

Board of Education Regular Meeting  
Monday, May 16, 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. Administrators' and Practitioners' Reports
  - 8.1. Ms. Finkey
  - 8.2. Ms. Bray
  - 8.3. Mr. Jacobsen
  - 8.4. Mr. Libal
9. Old Business
10. New Business

- 10.1. Discussion and action related to overnight request(s). (Attached)
- 10.2. Discussion and action to approve the hiring of certificated staff members for the 2022-23 school year.
- 10.3. Discussion and action on wages and benefits for employees working in positions that do not require a teaching certificate.
- 10.4. PK-2 New Construction Budget Presentation as provided by Hausmann Construction.
- 10.5. Discussion and action related to DLR contract amendment (commissioning). Attached
- 10.6. Certified staff resignations.
11. Informational Items
12. Call for Next Meeting
  - 12.1. The next meeting is set for June 20, 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.
13. Adjournment.
  - 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  
Board of Education Regular Meeting Minutes  
Monday, April 18, 2022**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, April 18, 2022

**Attendance**

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	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 the 18th of April, 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 and current monthly claims for all accounts. No contracts were presented., made by Suzanne Sapp and seconded by Karen Stille, Passed.

Suzanne Sapp: Abstain (With Conflict), Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Karen Stille: Yea, Russ Westerhold: Yea

7.1. Approval of Minutes of previous meetings

7.2. Acceptance of Financial Reports

7.3. Action on Claims

7.4. Approval of Contracts

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

8. Administrators' and Practitioners' Reports

9. Old Business

10. New Business

10.1. AGPS Capstone Internship Presentation.

Ms. Dutcher gave an overview of the Capstone Internship program.

Dani Tonjes - Ashland Pharmacy. Healthcare field is very hands on; have to become an advocate for yourself. Pre-nursing, communicating for yourself.

Abby Fischer - Reichert Family Dentistry. Her family dentist. Learned what a dentist does and the background/behind the curtain items. Dentistry or an orthodontist, don't really know.

Hannah Keith - Kelsy Cooper and Andrea King. You have to be adaptable in education. Elementary ed has become something she was not thinking about prior.

Sarah Wallingford - Ms Holz. Classroom management. Elem ed and early childhood.

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

Motion to approve the end of the year district/school calendar., made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

10.3. Discussion and action to designate Ms. Jill Finkey as District Treasurer.

Motion to designate Ms. Jill Finkey as District Treasurer., made by Karen Stille and seconded by Ally Miller, Passed.

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

Jill has been shadowing Carrie Holz for the past several weeks. Learning different aspects of the job.

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

Motion to approve overnight leave request as presented., made by Eric Beranek and seconded by Russ Westerhold, Passed.

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

10.5. Discussion and action to approve 2022-23 Option Enrollment Capacities. (Attached)

Motion to approve 2022-23 Option Enrollment Capacities., made by Russ Westerhold and seconded by Ally Miller, Passed.

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

10.6. Discussion and action related to AGPS Early Childhood Program for 2022-23.(Attached)

Motion to table the AGPS Early Childhood Program for 2022-23., made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

Ms Bray and Ms Fangmeyer gave an overview of the preschool program. The program is growing, as are the needs. 66 applicants for preschool next year. If we are going to make this work, we need to go off site. RCC has space for us, thus allowing us to double the number of students. Would allow the new section of 5th grade students a classroom. This requires us getting a new teacher. Ms Fangmeyer gave the financial side. NDE does have funding available and we did not receive any funding. However, they have never had to turn schools away. They are opening a special window this fall for those schools who did not receive the funding. Grant would pay for the teacher and get reimbursement funding. Staff would start this fall and costs would be offset for the school year(22-23).

This was planned for the new building and was budgeted for. Grant is not specific on what it is used for, but they like it to be used on staffing.

Board is ok for advertising for a possible opening.

There will be a special meeting to get this motion resolved.

10.7. Discussion and action related to DLR contract amendment (commissioning). Attached Motion to table the DLR contract amendment (commissioning), made by Eric Beranek and seconded by Karen Stille, Passed.

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

Russ would like to have an update of where we are at in the construction process. You typically do not have the company approving their own design.

10.8. Certified staff resignations.

Motion to approve Certified staff resignations of Mariah Row and Taylor Grandstaff., made by Ally Miller and seconded by Russ Westerhold, Passed.

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

11. Informational Items

12. Call for Next Meeting

12.1. The next meeting is set for Monday, May 16, 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.

13. Adjournment.

Motion to adjourn the meeting at 7:21 p.m., made by Karen Stille and seconded by Eric Beranek, Passed.

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

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**Ashland-Greenwood Public Schools  
Board of Education Special Meeting Minutes  
Wednesday, April 27, 2022**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Wednesday, April 27, 2022

**Attendance**

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

Eric Beranek:	Absent
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Absent
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 special meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 4:00 p.m. on the 27th of April 2022 by president Dave Nygren.

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

4.1. Discussion and action related to AGPS Early Childhood Program for 2022-23.(Attached) Motion to approve the expansion of the preschool including adding another preschool teacher for the 22.23 school year using RiverView Community Church as a temporary location until the new building opens., made by Russ Westerhold and seconded by Suzanne Sapp, Passed.  
Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

Discussion included reviewing information gathered from NDE as well as the district insurance carrier regarding expanding to an off-site location until the new building opens.

### 4.2. Certified staff resignations.

### 5. Informational Items

### 6. Call for Next Meeting

6.1. The next meeting is set for Monday, May, 16, 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.

### 7. Adjournment.

Motion to adjourn the meeting at 4:10 p.m., made by Suzanne Sapp and seconded by Russ Westerhold, Passed.

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

### 7.1. Board of Education Information:

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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Apr-2022

**GENERAL FUND**

Beginning Balance \$ 2,097,386.57

RECEIPTS

4/1/22	Cass CO Property Tax	\$	39,518.21
4/1/22	PS Tuition	\$	75.00
4/5/22	Sale of Property	\$	50.00
4/1/22	PS Tuition	\$	75.00
4/6/22	PS Tuition	\$	75.00
4/8/22	Saunders Co Property Tax	\$	183,698.78
4/8/22	Saunders Co MV	\$	53,439.26
4/8/22	Saunders Co Property Tax Credit	\$	198,893.30
4/8/22	Saunders Co Pro Rate MV	\$	5,453.98
4/12/22	IDEA GMS	\$	67,222.00
4/13/22	Sale of Property	\$	100.00
4/14/22	Sarpy Co MV	\$	209.49
4/14/22	Sarpy Co Property Tax Credit	\$	269.48
4/20/22	Sped SA FFR Reimb 20-21	\$	104,183.00
4/20/22	Cass County Property Taxes	\$	60,616.53
4/20/22	Cass County Fines	\$	1,732.03
4/20/22	Cass County Homestead	\$	4,331.35
4/20/22	Cass County Interest	\$	409.21
4/20/22	Cass Co Property Tax Credit	\$	63,343.84
4/20/22	Cass Co Pro Rate MV	\$	1,791.93
4/25/22	Saunders Co Property Tax	\$	335,712.46
4/25/22	Saunders Co Homestead EX	\$	18,416.93
4/25/22	Saunders Co Fines	\$	2,578.48
4/25/22	Saunders Co 5%	\$	56,646.72
4/25/22	PS Tuition	\$	75.00
4/26/22	PS Tuition	\$	225.00
4/26/22	PS Tuition	\$	150.00
4/30/22	NLAF Interest	\$	17.97
4/30/22	F & M Interest	\$	74.68
4/30/22	CD accrued Interest	\$	646.16

\$ 1,200,030.79 \$ 3,297,417.36

DISBURSEMENTS

April Claims	\$	975,284.85
Refunds/Rebates/Sub Reimbursement	\$	(5,229.87)

**Total**

\$ 970,054.98 \$ 2,327,362.38

ENDING BALANCE

\$ 2,327,362.38

RECONCILIATION

NLAF Liquid Balance	\$	743,342.99
Plus F& M Bank Balance	\$	187,009.03
Plus General Fund Investments	\$	1,476,621.42
Less: Outstanding Claims	\$	79,611.06
Reconciled Balance	\$	2,327,362.38

\$ 2,327,362.38

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**Apr-2022**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance \$ 2,621.07

RECEIPTS

GF #0428212 \$ 2,556.72

**Total** \$ 2,556.72 \$ 5,177.79

DISBURSEMENTS

6170	Carrie Holz; NAEP mileage	\$ 131.04
6171	Tom Walsh, Mileage	\$ 26.88
6172	C Schnick, Guardian Mileage	\$ 547.56
6173	T Walsh Supplies	\$ 8.00
6175	M Pinkman, Parent Mileage	\$ 968.76
6176	N Tonjes, Sec Insturct: Mileage	\$ 42.12
6177	T Grandstaff, Vehicle Fuel	\$ 63.41
6178	Lincoln Childrens Museum, Field Trip Ktg	\$ 390.00
6179	T Walsh, Mileage	\$ 109.98
6180	K Washburn, Mileage	\$ 191.88
6181	T Walsh, Mileage	\$ 86.35
6182	C Holz, Mileage	\$ 47.36
	Checks	\$ 32.80

**Total** \$2,646.14 \$ 2,531.65

Ending Balance \$ 2,531.65

RECONCILIATION

Bank Balance \$ 2,709.65

Less: Claims Outstanding \$ 178.00

check clearing error

Reconciled Balance \$ 2,531.65 \$ 2,531.65

**PAYROLL ACCOUNT**

Beginning Balance \$ 16,145.41

RECEIPTS

General Fund \$ 666,107.56

Hot Lunch \$ 17,218.14

Employee Prens 2167.92

FM National Bank: Interest \$ 4.48

**Total** \$ 685,498.10 \$ 701,643.51

DISBURSEMENTS

Net Payroll \$ 417,784.09

Retirement \$ 113,888.90

State Tax Withholdings \$ 19,973.41

Federal/FICA Taxes \$ 131,679.30

Retiree Life Insurance Mo. Premium \$ 140.00

Retiree Eye Insurance Mo Premium \$ 47.16

Health Ins Premium \$ 2,167.92

**Total** \$ 685,680.78 \$ 15,962.73

Ending Balance \$ 15,962.73

RECONCILIATION

Bank Balance \$ 129,851.63

Outstanding Checks \$ 113,888.90

Reconciled Balance \$ 15,962.73 \$ 15,962.73

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

**Apr-2022**

Beginning Balance			\$	28,104.72
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	11,394.16		
I 3 Bank: Interest	\$	2.33		
<b>Total</b>			\$	11,396.49
			\$	39,501.21
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	7,424.72		
<b>Total</b>			\$	7,424.72
			\$	32,076.49
Ending Balance			\$	<u>32,076.49</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	32,076.49		
Reconciled Balance	\$	<u>32,076.49</u>		<u>\$ 32,076.49</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance			\$	56,527,730.46
<u>RECEIPTS</u>				
Cass County	\$	539.95		
Sarpy County				
Saunders County	\$	855.53		
Accrued CD interest	\$	992.00		
F & M Interest	\$	391.08		
NLAF Interest	\$	2,050.28		
<b>Total</b>			\$	4,828.84
			\$	56,532,559.30
<u>DISBURSEMENTS</u>				
April Claims	\$	2,413,737.25		
<b>Total</b>			\$2,413,737.25	\$ 54,118,822.05
Ending Balance				<u>\$ 54,118,822.05</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,903,783.83		
NLAF #9300590 Balance	\$	52,215,038.22		
Plus Special Building Investments	\$	-		
Outstanding Checks	\$	-		
Reconciled Balance	\$	<u>54,118,822.05</u>		<u>\$ 54,118,822.05</u>

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

**Apr-2022**

Beginning Balance \$ 69,726.15

RECEIPTS

Interest \$ 2.87

**Total** \$ 2.87 \$ 69,729.02

DISBURSEMENTS

**Total** \$ -

Ending Balance \$ 69,729.02

RECONCILIATION

Bank Balance \$ 69,729.02

Less: Outstanding Claims \$ -

Reconciled Balance \$ 69,729.02 \$ 69,729.02

**DEPRECIATION FUND**

Beginning Balance \$ 1,022,207.27

RECEIPTS

F&M Bank, Interest \$ 1.62

NLAF Interest \$ 37.58

**Total** \$ 39.20 \$ 1,022,246.47

DISBURSEMENTS

Disbursements

**Total** \$ - \$ 1,022,246.47

Ending Balance \$ 1,022,246.47

RECONCILIATION

F & M Bank Balance \$ 56,984.48

NLAF Balance \$ 965,261.99

Less: Outstanding Claims \$ -

Reconciled Balance \$ 1,022,246.47 \$ 1,022,246.47

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**Apr-2022**

**STUDENT FEE FUND**

Beginning Balance			\$ 12,657.85
<u>RECEIPTS</u>			
Cap and Gown Fees			
Student Fees			
College Drop Fee	\$ 592.00		
Interest I3 Bank	\$ 1.01		
<b>Total</b>		\$ 593.01	\$ 13,250.86
<u>DISBURSEMENTS</u>			
Mar Disbursements	\$ 3,131.31		
<b>Total</b>		\$ 3,131.31	
Ending Balance			<u>\$ 10,119.55</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 10,119.55		
Claims Outstanding	\$ -		
Reconciled Balance	<u>\$ 10,119.55</u>		<u>\$ 10,119.55</u>

**HOT LUNCH ACCOUNT**

		Beginning Balance		\$ 153,326.93
<u>RECEIPTS</u>				
Student and Staff Deposits	\$ 3,170.44			
Online Student Deposits	\$ 6,555.00			
Federal Reimbursement	\$ 93,710.06			
State Reimbursement				
F&M Bank: Interest	\$ 7.57			
Vending Payment	\$ 83.76			
<b>Total</b>			\$ 103,526.83	\$ 256,853.76
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$ 18,321.52			
Food/ Supplies/ Contracted Services	\$ 38,515.50			
Return of Uncashed checks				
Rebate/ Food Payment	(\$76.23)			
<b>Total</b>			<u>\$ 56,760.79</u>	\$ 200,092.97
Ending Balance				<u>\$ 200,092.97</u>
<u>RECONCILIATION</u>				
Bank Balance	\$ 200,092.97			
Claims Outstanding				
		<u>\$ 200,092.97</u>		
Receipts Outstanding				
Reconciled Balance		<u>\$ 200,092.97</u>		<u>\$ 200,092.97</u>
Student and Staff Deposits Held on Account - End of Month			\$ 27,985.00	

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Apr-2022

**BOND FUND**

Beginning Balance \$ 721,715.14

RECEIPTS

Cass County Taxes \$ 44,370.29  
 Sarpy County Taxes \$ 79.14  
 Saunders County Taxes \$ 233,302.92  
 Interest \$ 140.77

**Total Deposits** \$ 277,893.12 \$ 999,608.26

DISBURSEMENTS

**Total** \$ - \$ 999,608.26

RECONCILIATION

F & M Bank Balance \$ 999,608.26  
 Less: Outstanding Claims

Reconciled Balance \$ 999,608.26 \$ 999,608.26

**INVESTMENTS**

Date Bought	Security Description	Rate	Investment
<b>General Fund Investments</b>			
1/30/15	Farmers & Merchants Bank, Ashland	0.550%	\$ 874,157.82
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
<b>Total Investments</b>			<u>\$ 1,476,621.42</u>

**Special Building Fund Investments**

\$ -

**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
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**Pledged Safekeeping Security**

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

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

**FOR MONTH ENDING Apr-2022**

**Beginning Balance** \$ 54,940.55

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						\$ (11,191.89)
4/1/2022	015991	Brian S Fincham	Baseball official 3/28, 3/19		\$ 230.00	
4/1/2022	015992	Nebraska Sports	Athletic supplies		\$ 93.23	
4/1/2022	015993	Isaac Kreikemeier	JV GBB 2/8		\$ 65.00	
4/1/2022	015994	Jonnathan McLain	Baseball official 3/17, 3/24,4/2		\$ 490.00	
4/1/2022	015995	Chad Metzger	Baseball official 4/2		\$ 210.00	
4/1/2022	015997	Norris Public Schools	Norris Track 3/29		\$ 160.00	
4/1/2022	015998	Phillip Swift	Baseball official 3/19		\$ 80.00	
4/1/2022	015999	Brian Vosika	Baseball official 3/24		\$ 140.00	
4/1/2022	016000	Weeping Water Public Scho	JV WR entry fee		\$ 60.00	
4/4/22		Fall City	Rotary Track fee	\$ 125.00		
4/4/22		Various	Gate 4/1 & 4/2	\$ 434.00		
4/7/22		Ft Calhoun	Golf entry	\$ 110.00		
4/8/22		NSAA	Unified Sports	\$ 400.00		
4/8/22		Gretna, Wahoo	Bob Simpson Golf	\$ 220.00		
4/8/2022	016001	BSN Sports	Athletic supplies		\$ 1,128.27	
4/8/2022	016003	Ryan Jaekel	Baseball official 3/28, 3/19		\$ 70.00	
4/8/2022	016004	Nebraska Sports	Athletic supplies		\$ 36.19	
4/8/2022	016005	Lakeview Community Schoo	WR entry fee		\$ 150.00	
4/8/2022	016006	Troy Lanham	Baseball official 4/1		\$ 70.00	
4/8/2022	016008	Douglas County West Comn	Golf entry fee		\$ 100.00	
4/11/22		Auburn HS	MS WR	\$ 120.00		
4/11/22		Syracuse HS	Bob Simpson Golf	\$ 110.00		
4/11/22		Syracuse HS	GBB sub dist streaming	\$ 60.00		
4/11/22		Bergan Catholic	Bob Simpson Golf	\$ 110.00		
4/11/22		Tekamah-Herman	Rotary Track fee	\$ 125.00		
4/12/22		Arlington	Bob Simpson Golf	\$ 110.00		
4/14/22		Norris, Elkhorn DC West	Bob Simpson Golf	\$ 330.00		
4/18/22		Bennington, Waverly Mt. Mic	Bob Simpson Golf	\$ 440.00		
4/18/22		Wahoo	JV Golf	\$ 100.00		
4/20/22		Gate	Baseball r/19	\$ 227.00		
4/20/22	016009	Brian Vosik - Reissue of che	BB 3/17/22		\$ 140.00	
4/22/2022	016012	Brian S Fincham	Baseball 4/19		\$ 140.00	
4/22/2022	016013	Jayson Ford	Baseball 4/1		\$ 70.00	
4/22/2022	016015	Ryan Jaekel	Baseball official 4/14		\$ 140.00	
4/22/2022	016016	Troy Lanham	Baseball official 4/14		\$ 140.00	
4/22/2022	016017	Milford Public Schools	Track entry fee		\$ 180.00	
4/22/2022	016018	Nebraska City Public School	Golf entry fee		\$ 140.00	
4/22/2022	016019	NO FRILLS/SPARTANNAS	Track hospitality supplies		\$ 52.72	
4/22/2022	016022	Quill Corp	First aid kit		\$ 17.09	
4/22/2022	016026	Steven Wilkey	Baseball official 4/19		\$ 140.00	
4/22/22		Gate	Baseball 4/21	\$ 144.00		
4/22/22		DC West Yutan	JV Golf	\$ 200.00		
4/22/22		Roncalli, Lin Christ	Bob Simpson Golf	\$ 220.00		
4/26/22		Gate	Mt Michael bb	\$ 189.00		
4/27/22		Bennington	JV Golf	\$ 100.00		
4/29/22		Gate	Varsity Baseball	\$ 204.00		
4/29/2022	016027	Arlington Public Schools	Golf and Baeball entry fee		\$ 280.00	
4/29/2022	016028	Awards Unlimited, Inc.	Academic awards		\$ 163.77	

**FINANCIAL STATEMENT**  
**ACTIVITY FUND**

**FOR MONTH ENDING Apr-2022**

4/29/2022	016029	BSN Sports	Baseball hats	\$	1,716.31		
4/29/2022	016030	Joseph Cassidy	Baseball 4/21	\$	140.00		
4/29/2022	016031	Arthur Daniels	Baseball 4/28	\$	70.00		
4/29/2022	016032	Jayson Ford	Baseball 4/26	\$	140.00		
4/29/2022	016033	Bryan Gonzalez	Baseball 4/28	\$	70.00		
4/29/2022	016034	Matthew Hagge	Baseball 4/28	\$	70.00		
4/29/2022	016035	Austan Haynes	Baseball 4/21 & 4/26	\$	280.00		
4/29/2022	016036	Nebraska Sports	Shot, disc toe boards	\$	570.07		
4/29/2022	016038	Jonnathan McLain	Baseball 4/28	\$	70.00		
4/29/2022	016040	Platteview High School	District Track entry fee	\$	100.00		
4/29/2022	016041	S & L Hardware	field paint	\$	69.95		
4/29/2022	016043	Steven Wilkey	Baseball 4/23	\$	140.00		
4/20/22		Voided checks			\$280.00		
TOTALS					\$4,358.00	\$ 8,122.60	\$ (14,956.49)
<b>ALUMNI Projects</b>							\$ 2,869.99
TOTALS				\$	-	\$ -	\$ 2,869.99
<b>BAND</b>							\$ 230.33
TOTALS					\$0.00	\$ -	\$ 230.33
<b>BLUE TEAM</b>							\$ 138.64
TOTALS				\$	-	\$ -	\$ 138.64
<b>DRAMA</b>							\$ 4,186.68
TOTALS					\$0.00	\$ -	\$ 4,186.68
<b>ELM BOOK FAIR</b>							\$ 814.18
TOTALS				\$	-	\$ -	\$ 814.18
<b>ELM STAFF</b>							\$ 1,551.84
TOTALS					\$0.00	\$ -	\$ 1,551.84
<b>ELM STUDENT COUNCIL</b>							\$ 4,406.41
4/7/22		Various	Memory books	\$	135.00		
4/18/22		Casey's	Donation	\$	12.40		
4/18/22		First Choice	Donation	\$	75.62		
4/22/2022	016010	Ashland Pharmacy	Embroidery hoop			\$ 234.36	
4/22/22		Carlson	Memory books	\$	22.00		
TOTALS					\$245.02	\$234.36	\$ 4,417.07

**FINANCIAL STATEMENT**  
**ACTIVITY FUND**

**FOR MONTH ENDING Apr-2022**

<b>FBLA</b>							\$ 10,836.03
4/1/22		Lee Sapp Ford	Donation	\$	100.00		
4/4/22		NE FFA	Donation	\$	2,692.26		
4/22/2022	016014	Holiday Inn Hotel & Convent	State lodging			\$	2,988.70
4/22/2022	016022	Quill Corp	FBLA supplies			\$	23.00
4/29/2022	016042	VFW Ashland Food Pantry	F Donation			\$	446.09
TOTALS				\$	2,792.26	\$	3,457.79
<b>FFA</b>							\$ 28,586.29
4/1/2022	015996	Nebraska FFA Assn	Membership			\$	18.00
4/22/2022	016025	University Of Nebraska-Linc	FFA state dues			\$	174.00
4/29/2022	016037	Jody Lamp	FFA expense			\$	1,000.79
4/29/2022	016039	NO FRILLS/SPARTANNASH	FFA banquet meat			\$	147.05
TOTALS						\$	1,339.84
<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>							\$ 1,803.65
4/6/22		Various	MS Dance	\$	585.00		
4/8/2022	016002	Shawn Carey	MS DJ			\$	75.00
4/8/2022	016007	Michael Pinkman	MS DJ			\$	75.00
4/22/2022	016019	NO FRILLS/SPARTANNASH	MS dance supplies			\$	39.87
4/22/2022	016021	Lona Pinkall	MS dance supplies			\$	98.78
TOTALS				\$585.00	\$	288.65	2,100.00
<b>PROM ACCOUNT</b>							\$ 5,703.68
4/1/22		Various	Prom		\$540.00		
4/5/22		Various	Prom fee	\$	400.00		
4/8/22		Various	Prom payments	\$	500.00		
4/22/2022	016023	Round the Bend Steakhouse	Prom rental fee			\$	1,578.03
TOTALS				\$1,440.00	\$1,578.03	\$	5,565.65
<b>SENIORS</b>							\$ -
TOTALS				\$	-	\$	-
<b>SKILLS USA (formerly SHOP)</b>							\$ (201.68)
TOTALS				\$0.00	\$0.00	\$	(201.68)
<b>SPANISH CLUB</b>							\$ 244.11
TOTALS				\$	-	\$	-

**FINANCIAL STATEMENT**  
**ACTIVITY FUND**

**FOR MONTH ENDING Apr-2022**

<b>SPIRIT SQUAD</b>					\$	(3,993.08)	
4/1/2022	015989	Katelyn Book	Dance judge		\$	25.00	
4/6/22		Martinez	Uniform payment	\$	70.00		
4/6/22		Wallingford	NCA camp	\$	329.00		
4/22/2022	016011	Kelsey Cunningham	Dance judge		\$	25.00	
4/22/2022	016020	Andrea Petersen	Dance judge		\$	25.00	
4/22/2022	016024	Madison Townsley	Dance judge		\$	25.00	
4/27/22		Clark	Uniform payment	\$	66.00		
4/27/22		Various	Junior Jays Camp	\$	450.00		
4/25/22		student	Uniform payment	\$	99.00		
TOTALS					\$1,014.00	\$100.00	\$ (3,079.08)
<b>SPEECH</b>					\$	1,262.90	
TOTALS					\$0.00	\$ -	\$ 1,262.90
<b>TALENTED/GIFTED ACTIVITES</b>							\$ 133.23
TOTALS					\$ -	\$ -	\$ 133.23
<b>VOCAL MUSIC</b>							\$ 2,860.79
TOTALS					\$0.00	\$ -	\$ 2,860.79
<b>YEARBOOK/ANNUAL Middle School</b>							\$ 666.20
4/7/22		VanLaningham	MS Yearbooks	\$	34.00		
4/22/22		Welch	MS Yearbooks	\$	17.00		
4/29/22		Various	Memory books	\$	56.00		
TOTALS					\$107.00	\$ -	\$ 773.20
<b>YEARBOOK/ANNUAL High School</b>							\$ (538.72)
4/18/22		Cubby's	Pizza sales	\$	56.00		
4/22/22		Laughlin	Yearbook	\$	25.00		
4/22/22		State of NE	Donation	\$	750.00		
4/25/22		Student	Yearbook payment	\$	65.00		
4/29/22		Casey's	Donation	\$	6.80		
4/29/22		Various	Yearbook Sales	\$	100.00		
TOTALS					\$1,002.80	\$0.00	\$ 464.08
<b>INTEREST</b>							\$ 607.29
4/29/22		I 3 Bank	Interest	\$	4.93		
TOTALS					\$ 4.93	\$ -	\$ 612.22
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>					\$ 11,549.01	\$ 15,121.27	\$ 51,368.29
							\$ 51,368.29
							\$ 9,291.15
							\$ 60,659.44

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 May 16, 2022

Check No.	Vendor	Amount	Description
042842	VISA	\$ 2,113.19	Lifeskills, travel, Conferences
042843	Satellite Shelters	\$ 2,275.00	Portable Classroom
042844	Innovative Labs	\$ 390.00	Office chair
042845	Ashland-Greenwood Hot Lunch	\$ 289.50	PS Meals
042846	Audio Marketing Solutions	\$ 746.25	instr.tech hdwr
042847	Apple Inc	\$ 250.00	Elem Sped Software
042848	Ashland Auto Parts	\$ 13.49	Shop supplies
042849	Ashland Disposal Service	\$ 943.23	District trash service
042850	Ashland-Greenwood Public Schls Fc	\$ 3,040.00	Staff dinner at Foundation
042851	Awards Unlimited, Inc.	\$ 725.57	Principal supplies
042852	Capital Business Systems, Inc.	\$ 1,922.02	District copier charges
042853	City Of Ashland	\$ 1,695.98	District sewer and water
042854	Council Bluffs WinSupply Co	\$ 1,256.70	Waste Pump at Track
042855	Collison Center	\$ 546.37	Transportation: Supplies
042856	Heather Cormier	\$ 150.00	Nurse sub HS/MS
042857	Dietz Music House	\$ 3,149.00	Instruction equipment
042858	Diversified Drug Testing	\$ 240.00	Drug testing for drivers
042859	FBG Service Corporation	\$ 9,264.00	District cleaning service
042860	Elizabeth Flynn	\$ 156.00	Reg Inst. Services
042861	Grainger	\$ 60.07	sshop supplies
042862	Heartland Foundation/School	\$ 6,059.50	Student tuition
042863	Henry Doorly Zoo	\$ 797.70	Elem 1st grade fieldtrip
042864	Interstate-All Battery Center	\$ 274.40	HS Media Supplies
042865	Intermountain Wood Products	\$ 498.60	Woods Materials
042866	KSB School Law, PC LLO	\$ 1,170.00	Legal Services
042867	LifeGuard MD	\$ 227.00	School Nurse Pediatric AED pads
042868	Logan View Public Schools	\$ 50.00	Art entry fee
042869	Matheson Tri-Gas, Inc/Linweld	\$ 297.65	Welding supplies
042870	Terri Maxon	\$ 200.00	Nurse sub HS/MS
042871	Meininger Fire Protection Inc	\$ 280.00	Quarterly service
042872	Menard Inc	\$ 487.59	Lights LED for Elementary out
042873	Mosyle Corporation	\$ 1,001.00	K-5 Reg. Inst software
042874	Nebraska Council of School Admini:	\$ 865.00	Bus. Office Dues
042875	Quadient	\$ 45.06	Postage
042876	NO FRILLS/SPARTANNASH	\$ 189.73	Insturctional Supplies
042877	Northwest Evaluation Association	\$ 880.60	K-5 Reg. Instructional software
042878	TK Elevator	\$ 297.56	Elevator Maintenance
042879	One Source, Inc	\$ 33.50	Employment checks
042880	J.W. Pepper & Son	\$ 195.00	Spring Concert Music
042881	Quill Corp	\$ 444.03	Elem instruction: supplies
042882	School Specialty Inc	\$ 834.98	Elem Instruc-supplies
042883	Schmidt Speech Language Patholog	\$ 11,106.20	Speech Path services
042884	Symmetry Energy Solutions	\$ 5,037.03	Heating service supplies
042885	ThyssenKrupp Elevator Corporator	\$ 307.32	Elevator Maintenance
042886	Typing Agent	\$ 1,527.00	EleReg. Inst Software Renew

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 May 16, 2022

Check No.	Vendor	Amount	Description
042887	United Electrical Supply Co Inc.	\$ 396.07	Maintenance for Lighting
042888	United States Academic Decathlon	\$ 891.90	High School Instructional supplies
042889	USIC Locating Services, LLC	\$ 399.48	Dist Maintenance: Services
042890	US Mechanical Service Inc	\$ 904.84	Repairs on Heat Pump EST. Co
042891	Voyager Fleet Systems, Inc.	\$ 7,739.38	District fuel
042892	Wahoo-Waverly-Ashland Newspaper	\$ 93.60	Ashland Gazette renewal
042893	Woodcraft Supply, LLC	\$ 69.96	Woods Equipment Supplies
042894	AG Payroll	\$ 414,927.36	May Net Payroll
042895	Blue Cross and Blue Shield of Nebraska	\$ 143,298.89	Payroll Health & Dental Ins
042896	I 3 Bank	\$ 11,394.16	Payroll Section 125 Deduct
042897	Madison National Life	\$ 1,551.52	Payroll LTD Insurance Prem
042898	Madison National Life	\$ 911.27	Payroll Employee Life Prem
042899	Ashland-Greenwood Payroll Account	\$ 19,914.32	Payroll State Tax Wthhldg
042900	Ashland-Greenwood Payroll	\$ 130,530.80	Payroll Federal Tax Wthhldg
042901	Retirement	\$ 112,567.83	Payroll Retirement Wthhldg
042902	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
042903	Vision Service Plan	\$ 997.72	Payroll Employee Vision Prem
42904	Admin. Operations	\$ 1,699.14	Admin. Operations

Incompletes:

WoodCraft	NCA
Admin Operation Account	NCSA
AG Hot Lunch	No Frill/Spartan Nash
Ashland Gazette	NSTA
AT&T	Omaha World Herald
Albireo Energy	OPPD
Ashland Auto	Payflex
Ashland Community Med Found	Quill
Ashland Disposal	RTI
Brooke Cheleen	S&L
Capital Business Systems	Satellite Shelters
Charter/Spectrum	School Specialty
City of Ashland	Therapy Works
Cornhusker State Industries	TSA
Egan Supply Co	US Mechanical
ESU 2	USPS
Fiala's	Virco
GovConnect	VISA
Harris	Wahoo-Waverly-Ashland Gazette
Heather Cormier	Windstream
Hello Garage	WoodCraft
Matheson	
Menards	

Ashland-Greenwood Public Schools' General Fund Claims  
General Fund Claims  
May 16, 2022

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Check No.	Vendor	Amount	Description
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NASB

\* Denotes conflict of interest

Authorized by:

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**April 2022 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
042814	Apple Inc	\$ 45.00	HS Media Supplies
042815	Ashland Community Medical Fund	\$ 650.00	Monthly rent
042816	Ashland Auto Parts	\$ 155.92	Transportation Supplies
042817	Capital Business Systems, Inc.	\$ 54.77	District copy charges
042818	Charter Communications	\$ 86.91	Cable service
042819	Brooke L Cheleen	\$ 1,119.11	Physical Therapy
042820	Egan Supply Co.	\$ 3,736.85	Custodial Supplies
042821	Tom Fiala	\$ 395.00	Transportation service
042822	Rob Gress	\$ 107.67	District office snow removal
042823	IXL Learning Inc/Quia	\$ 6,319.00	Elem Reg Web Based Software
042824	Matheson Tri-Gas, Inc/Linweld	\$ 462.85	Rental of supplies
042825	Menard Inc	\$ 635.37	Clock Project Parts & Chest H
042826	Nebraska Council of School Admin	\$ 335.00	Membership dues
042827	Quadient	\$ 43.82	District postage
042828	NO FRILLS/SPARTANNASH	\$ 185.52	HS SPED - supplies and Elem
042829	NSTA	\$ 150.00	NSTA Conference
042830	Office Depot Business Account	\$ 88.87	Office supplies
042831	PayFlex Systems USA Inc	\$ 284.08	Employee Benefit
042832	S & L Hardware	\$ 111.33	shop supplies
042833	Sarpy County Treasurer	\$ 25,350.99	Correction to Taxes
042834	Schmitt Music Center	\$ 120.00	Repairing Current inventory
042835	School Traditions LLC/Jostens	\$ 225.68	ADMIN: Grad supplies 2022
042836	Schmidt Speech Language Patholo	\$ 10,675.00	Therapy services
042837	Soter Technologies	\$ 750.00	Vape service renewal
042838	Student Assurance Services Inc.	\$ 1,687.50	Student insurance
042839	TSA Consulting Group Inc	\$ 83.33	Third Party Administrator
042840	Voyager Sopris Learning, Inc	\$ 128.10	Insturctional supplies
042841	Windstream	\$ 784.39	District phone service

Authorized by:

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Ashland-Greenwood Public Schools' Claims  
Special Building  
May 16, 2022

<u>Date</u>	<u>Check No.</u>	<u>Vendor/Description</u>	<u>Amount</u>
5/12/2022	001550	AQS Environmental Inc/Terracon ( Site Work	8315.75
5/12/2022	001551	DLR Group Architect Fees	44604.36
5/12/2022	001552	Hausmann Construction, Inc PK-2/MS BILLING	4156232.57

Authorized by:

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

<b>DATE</b>	<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>
5/16/2022	011523	Ashland-Greenwood Activities Acct	\$ 36.62	Pop money
5/16/2022	011524	Cash-Wa Distributing Co.	\$ 23,962.31	District Food
5/16/2022	011525	Dairy Farmers of America	\$ 4,005.91	District Milk
5/16/2022	011526	Raikes Enterprises, Inc	\$ 422.40	District food
5/16/2022	011527	Sysco Lincoln, Inc	\$ 12,430.12	District food
5/16/2022	011528	Anthony Petersen	\$ 70.00	District pest control
5/16/2022	011529	U S FOODSERVICE	\$ 7,796.43	District food
5/16/2022	011530	Voyager Fleet Systems, Inc.	\$ 93.99	District Hot Lunch fuel
5/12/2022	011531	AG Payroll	\$ 11,893.26	May Net PR
5/12/2022	011532	Blue Cross and Blue Shield of Nebræ	\$ 923.37	May 22 PR
5/12/2022	011533	Madison National Life	\$ 37.07	May 22 PR
5/12/2022	011534	Madison National Life	\$ 65.25	May 22 PR
5/12/2022	011535	Ashland-Greenwood Payroll Accoun	\$ 451.55	May 22 PR
5/12/2022	011536	Ashland-Greenwood Payroll	\$ 3,688.72	May 22 PR
5/12/2022	011537	Retirement	\$ 3,090.43	May 22 PR
5/12/2022	011538	Vision Service Plan	\$ 77.44	May 22 PR

Authorized by:

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**Ashland-Greenwood Public Schools**

**Activities Account**

**April 15, 2022 to May 16, 2022**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Disbursed</b>	<b>Description</b>	<b>Activity</b>
4/20/22	016009	Brian Vosik - Reissue of check 0	BB 3/17/22	\$ 140.00	Athletics
4/22/22	016010	Ashland Pharmacy	Embroidery hoop	\$ 234.36	Elem STUCO
4/22/22	016011	Kelsey Cunningham	Dance judge	\$ 25.00	Spirit
4/22/22	016012	Brian S Fincham	Baseball 4/19	\$ 140.00	Athletics
4/22/22	016013	Jayson Ford	Baseball 4/1	\$ 70.00	Athletics
4/22/22	016014	Holiday Inn Hotel & Convention	State lodging	\$ 2,988.70	FBLA
4/22/22	016015	Ryan Jaekel	Baseball official 4/14	\$ 140.00	Athletics
4/22/22	016016	Troy Lanham	Baseball official 4/14	\$ 140.00	Athletics
4/22/22	016017	Milford Public Schools	Track entry fee	\$ 180.00	Athletics
4/22/22	016018	Nebraska City Public Schools	Golf entry fee	\$ 140.00	Athletics
4/22/22	016019	NO FRILLS/SPARTANNASH	MS dance supplies	\$ 39.87	MS STUCO
4/22/22	016019	NO FRILLS/SPARTANNASH	Track hospitality supplies	\$ 52.72	Athletics
4/22/22	016020	Andrea Petersen	Dance judge	\$ 25.00	Spirit
4/22/22	016021	Lona Pinkall	MS dance supplies	\$ 98.78	MS STUCO
4/22/22	016022	Quill Corp	FBLA supplies	\$ 23.00	FBLA
4/22/22	016022	Quill Corp	First aid kit	\$ 17.09	Athletics
4/22/22	016023	Round the Bend Steakhouse	Prom rental fee	\$ 1,578.03	Prom
4/22/22	016024	Madison Townsley	Dance judge	\$ 25.00	Spirit
4/22/22	016025	University Of Nebraska-Lincoln	FFA state dues	\$ 174.00	FFA
4/22/22	016026	Steven Wilkey	Baseball official 4/19	\$ 140.00	Athletics
4/29/22	016027	Arlington Public Schools	Golf and Baeball entry fee	\$ 280.00	Athletics
4/29/22	016028	Awards Unlimited, Inc.	Academic awards	\$ 163.77	Athletics
4/29/22	016029	BSN Sports	Baseball hats	\$ 1,716.31	Athletics
4/29/22	016030	Joseph Cassidy	Baseball 4/21	\$ 140.00	Athletics
4/29/22	016031	Arthur Daniels	Baseball 4/28	\$ 70.00	Athletics
4/29/22	016032	Jayson Ford	Baseball 4/26	\$ 140.00	Athletics
4/29/22	016033	Bryan Gonzalez	Baseball 4/28	\$ 70.00	Athletics
4/29/22	016034	Matthew Hagge	Baseball 4/28	\$ 70.00	Athletics
4/29/22	016035	Austan Haynes	Baseball 4/21 & 4/26	\$ 280.00	Athletics
4/29/22	016036	Nebraska Sports	Shot, disc toe boards	\$ 570.07	Athletics
4/29/22	016037	Jody Lamp	FFA expense	\$ 1,000.79	FFA
4/29/22	016038	Jonnathan McLain	Baseball 4/28	\$ 70.00	Athletics
4/29/22	016039	NO FRILLS/SPARTANNASH	FFA banquet meat	\$ 147.05	FFA
4/29/22	016040	Platteview High School	District Track entry fee	\$ 100.00	Athletics
4/29/22	016041	S & L Hardware	field paint	\$ 69.95	Athletics
4/29/22	016042	VFW Ashland Food Pantry Post !	Donation	\$ 446.09	FBLA
4/29/22	016043	Steven Wilkey	Baseball 4/23	\$ 140.00	Athletics
5/5/22	016044	VISA	Toe boards for track	\$ 500.00	Athletics
5/5/22	016044	VISA	Donuts for Kindness week	\$ 99.88	MSSTUCO
5/5/22	016044	VISA	Pizza for State FBLA	\$ 175.88	FBLA
5/6/22	016045	Ashland Golf Club	Green Fees	\$ 1,950.00	Athletics

**Ashland-Greenwood Public Schools**

**Activities Account**

**April 15, 2022 to May 16, 2022**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Disbursed</b>	<b>Description</b>	<b>Activity</b>
5/6/22	016046	Jacqueline L. Fudge	T-shirts	\$ 360.00	FBLA
5/6/22	016047	Gretna Public Schools	Golf entry fee	\$ 100.00	Athletics
5/6/22	016048	Nebraska Sports	Athletic supplies	\$ 466.84	Athletics
5/6/22	016049	Lincoln Christian	Golf entry fee	\$ 125.00	Athletics
5/6/22	016050	March of Dimes Foundation	Donation	\$ 100.00	FBLA
5/6/22	016051	Odeys Field Experts	Drying agent	\$ 384.00	Athletics
5/6/22	016052	Platteview High School	Golf entry fee	\$ 120.00	Athletics
5/6/22	016053	S & L Hardware	Field paint	\$ 57.16	Athletics
5/6/22	016054	Wahoo Public Sch Dist #39	JV track entry fee	\$ 120.00	Athletics
5/13/22	016055	AG Activities Acct	Services	\$ 288.00	FBLA
5/13/22	016056	Arlington Public Schools	Dues and Fees	\$ 150.00	FBLA
5/13/22	016057	Awards Unlimited, Inc.	FBLA May Day/ Awards	\$ 127.70	FBLA
5/13/22	016058	Abigail Fisher	Honor Society Scholarship	\$ 200.00	Honor Society
5/13/22	016059	Co of Dawson School Dist 20	MS State Track	\$ 71.00	MS State Track
5/13/22	016060	Richard J. Jeffery	Officials	\$ 200.00	Athletics
5/13/22	016061	Nebraska Sports	BB Uniforms	\$ 465.72	Athletics
5/13/22	016062	Millard United Sports	Track	\$ 147.50	Athletics
5/13/22	016063	NO FRILLS/SPARTANNASH	FBLA 8th Grade Recruiting Sup	\$ 34.59	FBLA
5/13/22	016064	Danielle Tonjes	Honor NHS scholarship	\$ 200.00	Honor Society

Authorized by:

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Ashland-Greenwood Public Schools  
5/16/22  
Administrative Operations Account

Date	Check No	Description		Amount
5/3/22	6183	N Kaiser, Mileage	\$	97.22
5/5/22	6184	M Pinkman, Parent Mileage	\$	861.12
5/11/22	6185	SAC Museum	\$	120.00
5/13/22	6186	T Walsh, Mileage	\$	18.61
5/13/22	6187	K. Rung, Mileage	\$	19.31
5/13/22	6188	J Finkey, Mileage	\$	147.31

Authorized by:

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Ashland-Greenwood Public Schools' Claims  
Depreciation  
May 16, 2022

Date	Check No.	Vendor/Description	Amount
5/11/2022	1048	My Central Supply - Extractor	\$ 14,194.62

Authorized by:

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Ashland-Greenwood Public Schools' Claims  
Student Fee Account  
May 16, 2022

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
5/11/2022	1505	Verizon-Monthly Fee for Strive	\$ 45.01

Authorized by:

\_\_\_\_\_

\_\_\_\_\_

## **Contract for Occupational, SLP, and Physical Therapy Services**

THIS CONTRACT is made between Family Physical Therapy and Sport Center and Ashland Greenwood Public Schools. The purpose of this contract is for the procurement of professional occupational, speech, and physical therapy services for the 2022-2023 school year. This agreement will become effective before school begins and stay in effect until contract is modified or one of the parties' defaults on their professional duties.

The following terms have been agreed upon by the parties:

1. Services.

- a. Family Physical Therapy and Sport Center agrees to provide education related occupational, speech and physical therapy services in accordance with Nebraska Department of Education 92 NAC 51, Regulations and Standards for Special Education Programs. The level of services will be determined by Family Physical Therapy and Sport Center and Ashland Greenwood Public Schools.
- b. Education related occupational, speech and physical therapy services will be provided to children in the Ashland Greenwood Public Schools on a direct and consultative basis.
- c. Family Physical Therapy will provide the Evaluation Materials. Equipment for students will be purchased by the Ashland Greenwood Public Schools.
- d. Family Physical Therapy and Sport Center will provide its Occupational/Physical/Speech Therapists with malpractice insurance and will not hold the Ashland Greenwood Public Schools responsible for this coverage.

2. Compensation.

- a. Family Physical Therapy and Sport Center will charge \$60.00 per hour.
- b. An itemized bill will be sent to the Ashland Greenwood Public Schools prior to the 10th day of the month for services rendered in the preceding month. Payment will be due within 30 days or within a reasonable payment processing time following the next regular board meeting at which the payment may be included in the board meeting agenda.
- c. Mileage will be paid to Family Physical Therapy and Sport Center for mileage between schools and to/from student homes. The rate will be .535 per mile.

3. Termination. This contract can be terminated if either party defaults on their contractual obligations. Written notice will be mailed to the party at fault. The party will then have 30 days to correct the issue/issues brought forward. If issues aren't resolved the contract can be terminated with at least 30 days written notice.

4. Independent Contractor Status. Family Physical Therapy and Sport Center is an independent contractor, not an Ashland Greenwood Public Schools' employee. Family Physical Therapy and Sport Center employees or subcontractors are not Ashland Greenwood Public Schools' employees. Family Physical Therapy and Sport Center and

Ashland Greenwood Public Schools agree to the following consistent with an independent contractor relationship, provided that the services are provided in a manner which meets the reasonable expectations of Ashland Greenwood Public Schools.

- a. Family Physical Therapy and Sport Center has the right to perform services for others during the term of this Agreement.
  - b. Family Physical Therapy and Sport Center has the sole right to control and direct the means, manner and method by which the services required by this Agreement will be performed.
  - c. Ashland Greenwood Public Schools shall not require Family Physical Therapy and Sport Center employees or subcontractors to devote full time to performing the services required by this Agreement.
  - d. Neither Family Physical Therapy and Sport Center nor Family Physical Therapy and Sport Center employees or subcontractors are eligible to participate in any employee pension, health, vacation pay, sick pay or other fringe benefit plan of Ashland Greenwood Public Schools.
  - e. Neither party shall have the power to represent or bind the other party.
5. Taxes. Family Physical Therapy and Sport Center shall pay all income taxes and FICA (Social Security and Medicare taxes) incurred while performing services under this Agreement. Ashland Greenwood Public Schools will not:
- a. Withhold FICA from Family Physical Therapy and Sport Center's payments or make FICA payments on Family Physical Therapy and Sport Center's behalf;
  - b. Make state or federal unemployment compensation contributions on Family Physical Therapy and Sport Center's behalf, or
  - c. Withhold state or federal income tax from Family Physical Therapy and Sport Center's payments.

Family Physical Therapy and Sport Center shall indemnify and hold Ashland Greenwood Public Schools harmless from any responsibility for the foregoing.

6. Criminal Background Checks. Family Physical Therapy and Sport Center represents and warrants that all of its employees, agents, vendors, contractors, subcontractors, volunteers, or consultants performing or providing any services or activities on any school site will have passed Background Check screening or re-screening in accordance with Ashland Greenwood Public Schools internal policies and directives, and any requirements of the Fair Credit Reporting Act, or other laws. Family Physical Therapy and Sport Center shall immediately notify Ashland Greenwood Public Schools in writing of any known arrests or violation of Ashland Greenwood Public Schools' internal policies and directives in regard to an offense by an employee, agent, vendor, subcontractor or consultant performing services to any portion of any school under or pursuant to this Agreement. Family Physical Therapy and Sport Center shall enforce and ensure compliance with this provision at its expense and specifically agrees to indemnify and hold Ashland Greenwood Public Schools harmless from all claims by third parties for any injury or damage caused by the acts or omissions of its employees, agents, vendors,

subcontractors or consultants performing services pursuant to this Agreement, or its failure to comply with this provision. Failure to comply shall be immediate grounds for termination of this Agreement. The Provider shall provide documentation of compliance to Ashland Greenwood Public Schools on request.

7. Liability and Indemnity. The Provider agrees to assume total liability for all acts or omissions, damages or injury to persons or property by reason of any of its services provided pursuant to this Agreement. Neither Ashland Greenwood Public Schools nor any of its employees shall have any responsibility or liability for any damage or loss to person or any property brought onto or placed in the school or any of its employees, agents, vendors, contractors, subcontractors, volunteers or consultants, or any other person or entity performing services or activities on any school site under or pursuant to this Agreement. The Provider further agrees to indemnify and hold Ashland Greenwood Public Schools harmless from any and all liabilities, claims, or causes of action, whether relating to person or property, known or unknown, including costs and attorney fees that may arise from any of the services or activities of Family Physical Therapy and Sport Center under or in the performance of this Agreement. Any applicable insurance coverage procured and maintained by Ashland Greenwood Public Schools shall be excess only.
  
8. Verification of Immigration Status. The Contractor agrees to use the federal immigration verification system to determine the work eligibility status of new employees physically performing services pursuant to this Agreement. The federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.
  
9. Venue. This Agreement shall be interpreted under the laws of the State of Nebraska.

<p>Ashland Greenwood Public Schools 1842 Furnas Street Ashland, Ne 68003</p> <p>Name: _____ Signature: _____ Title: _____ Dated: _____</p>	<p>Family Physical Therapy and Sport Center 211 W 33<sup>rd</sup> St, Suite A Kearney, NE 68869</p> <p>Name: _____ Signature: _____ Title: _____ Dated: _____</p>
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**learn2move, LLC**

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

**SERVICE PROVIDER CONTRACT**

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

The Ashland-Greenwood Public School District hereby agrees to contract physical therapy services with learn2move, LLC for the 2022-2023 school year.

**TERMS AND CONDITIONS**

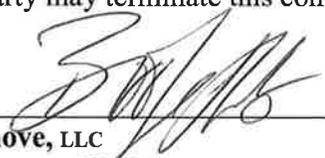
Brooke L. Cheleen, PT on behalf of learn2move, LLC will provide Ashland-Greenwood Public School District physical therapy services to those students identified as needing services by the I.E.P. /M.D.T. /I.F.S.P. Team. The frequency of physical therapy services will be provided as specified on the I.F.S.P.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

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

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

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

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

  
\_\_\_\_\_  
learn2move, LLC  
By: Brooke L Cheleen, PT - member

  
\_\_\_\_\_  
Date

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

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



**Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen: May 16, 2022**

**Graduation update:**

- Ⓐ Graduation update: 74 Graduates. 100% completed on time!
- Ⓐ This class had 25 kids that had a 3.75 or higher GPA and 16 of those were perfect 4.0. Tow opted to not speak. In early April, I presented the options to the senior class:
  - Let all 4.0's speak, they earned it! **This was about 50/50 but the kids that were NOT speaking supported the opportunity to hear their 4.0 classmates.**
  - 4.0's submit speeches, have a review panel of seniors and teachers selected 3-4 to present speeches. **This was the most popular (70-30 in favor), but, the speaker group (16 4.0's) were not excited about this. I judged that it would not be 'fair' to make this change and leave some out.**
  - Class President speak, and that is it. **80-20 AGAINST this idea.**
  - Vote like prom, and have one 4.0 selected and the president speak (2 speakers).
  - Vote like prom, and have that single 4.0 speaker only. **65-35 AGAINST this idea.**
- Ⓐ I will be recommending a handbook change this summer (or next). I truly DO like the groups of short messages vs. two or three of the longer speeches, but, as our classes get larger it just won't be sustainable to keep a quality 'program.' The class of 2023 currently has 2 students with a 4.0, so, if they graduated tomorrow under our current format there would be 3 speakers (2 4.0, 1 president).
- Ⓐ We did make a few 'format' changes to this years' program for time purposes (speaker staging, honor cord process to name a couple) that went well

**Spring Sports**

- Ⓐ TRACK: 28 girls, 29 boys. Boys were Capitol Conference Champions (first since 2002).
- Ⓐ STATE TRACK QUALIFIERS: 7 athletes in 10 events. Our 4 boys qualified in all 3 Unified Track & Field events in the (which are only top 8 qualifiers, regardless of class).
- Ⓐ BOYS GOLF: 9 boys. We had 8 girls out in the fall. Coach Wallman and Coach Vahle really support each other's program(s). Wallman is working on a summer camp to build interest for boys and girls.
- Ⓐ BASEBALL: 18 boys from Ashland-Greenwood. School record for wins in a season (18). Hosted a district final and went 2-3 vs. teams that qualified for the State Tournament.

**Summer School:**

- Ⓐ We have sent summer school invitations to students in grades 6th-11<sup>th</sup>. **Summer school runs from June 2-June 22.**
- Ⓐ All MS aged students will receive support in Math and Reading/Language Arts daily.
- Ⓐ High School mainly focuses on recovery of credits utilizing an online learning tool called Odysseyware. We are going to pilot a new program this summer with a few of our students, too, with more of a video based learning platform.



## **BOARD OF EDUCATION APPROVAL**

### **FBLA National Leadership Conference Trip 2022**

**Chicago, IL (Tuesday, June 28-Sunday, July 3)**

#### **A) Itinerary - Traveling with the Nebraska FBLA Delegation**

- a. Draft attached

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

- a. Summary attached
- b. Estimated Costs Include:
  - i. Student Registration - \$195
  - ii. Nebraska Travel Package (Charter, Triples/Quads, 2 Activities) - \$585-\$695
  - iii. Adviser Costs and Chaperone Costs
    1. Amber Dutcher - Registration = \$100, Travel = \$585, Food TBD
    2. Tammy Comstock - Registration = \$100, Travel = \$695, Food TBD
- c. The trip is being financed through FBLA funds, business donations, and Board of Education contribution

#### **C) Mode of Transportation**

- a. Transportation will be by charter bus to Chicago, IL

#### **D) List of students traveling - 20 Students**

- a. List of students attached

#### **E) Sponsors**

- a. Amber Dutcher and Tammy Comstock

#### **F) Plan for supervision**

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

#### **G) Eligibility**

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

## Ashland-Greenwood School Board Members:

The local Future Business Leaders of America chapter qualified 23 members for the National Leadership Conference taking place over the summer in Chicago, IL. Students qualified by placing above 3rd in the state in their respective events. 20 of the 23 students have committed to attend and compete at Nationals.

We would appreciate your support in honoring the student's accomplishments. We are asking for help covering student registration costs, hotel accommodations, and overall travel with the Nebraska Delegation. Students will be responsible for food and any other group activities, as well as seeking business donations to sponsor the trip. In the past, the school board has matched half and up to \$500 contributions per student. With the total student expense being an estimated \$800 per student, this year, we are asking \$400 per student which would equate to a total School Board commitment of \$8,000. In addition to the \$8,000 would be the known adviser and chaperone cost of \$1,480, as well as any food during travel. Thank you for your consideration in supporting the FBLA students.



<b>National Qualifiers</b>	<b>Registration</b>	<b>NE Travel Expense</b>		<b>Student Total</b>
Amber Dutcher	\$100.00	\$585.00	\$685.00	\$824.00
Tammy Comstock	\$100.00	\$695.00	\$795.00	
Kaitlin Pfeiffer	\$195.00	\$585.00	\$780.00	
Emily Kwarcinski	\$195.00	\$585.00	\$780.00	
Emerson Lindley	\$195.00	\$585.00	\$780.00	
Alyssa Bigley	\$195.00	\$585.00	\$780.00	
Paige Williams	\$195.00	\$585.00	\$780.00	
Jaycee Fangmeyer	\$195.00	\$585.00	\$780.00	
Bree Schefdore	\$195.00	\$585.00	\$780.00	
Miya Carson	\$195.00	\$585.00	\$780.00	
Cale Jacobsen	\$195.00	\$695.00	\$890.00	
Lila Marzouk	\$195.00	\$585.00	\$780.00	
Brooks Kissinger	\$195.00	\$695.00	\$890.00	
Audrey Whitehead	\$195.00	\$695.00	\$890.00	
Emma Keith	\$195.00	\$695.00	\$890.00	
Joslyn Sargent	\$195.00	\$695.00	\$890.00	
Paige Comstock	\$195.00	\$695.00	\$890.00	
Abby Fisher	\$195.00	\$585.00	\$780.00	
Isaac Carson	\$195.00	\$695.00	\$890.00	
Ellie Whitehead	\$195.00	\$585.00	\$780.00	
Candance Spears	\$195.00	\$585.00	\$780.00	
Mira Comstock	\$195.00	\$695.00	\$890.00	
	\$4,100.00	\$13,860.00	\$17,960.00	



# NEBRASKA FBLA

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## NLC TRAVEL ITINERARY

Chicago, IL ✧ June 28 – July 3, 2022

### Tuesday, June 28, 2022

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#### Travel to Chicago – *Casual Attire*

- ✧ Early a.m. Depart from Kearney, Lincoln, or Omaha by bus
- ✧ 8:00 p.m. Nebraska Meeting & Registration Distribution

Accommodations: Hyatt Regency on Wacker Drive

<https://www.hyatt.com/en-US/hotel/illinois/hyatt-regency-chicago/chirc>

### Wednesday, June 29, 2022

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#### First Day of Conference

- ✧ 9:00 a.m. Competitive Events Begin
- ✧ 6:30-8:30 p.m. Opening General Session

### Thursday, June 30, 2022

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#### Conference – *Business Attire*

- ✧ 8:00 am Conference Activities: Exhibits, workshops, and competitive events

#### Tour – *Casual Attire*

- ✧ 4:00-5:30 p.m. Busing to Medieval Times
- ✧ 6:30 p.m. Dinner and Show

### Friday, July 1, 2022

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#### Conference – *Business Attire*

- ✧ 8:00 am – 6:00 pm Conference Activities: Exhibits, workshops, and competitive events
- ✧ 6:30 pm – 8:30 pm Awards of Excellence Part 1

### Saturday, July 2, 2022

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#### Tour – *Casual Attire*

- ✧ 10:00-2:00 p.m. Sea Dog Tour & Time at Navy Pier

#### Conference – *Business Attire*

- ✧ 6:30 pm – 8:30 pm Awards of Excellence Part 2

### Sunday, July 3, 2022

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#### Travel to Nebraska – *Casual Attire*

- ✧ Early am Return home via charter bus

National Schedule at a Glance: [https://fbla-nlc.org/2022schedule\\_fbla/](https://fbla-nlc.org/2022schedule_fbla/)

National Registration: <https://fbla-nlc.org/nlcregistration/>

- All conference events will be at: McCormick Place, 2301 S King Drive, Chicago, IL 60616



# Nebraska FBLA - NLC Travel

# Invoice

GRAFTON AND ASSOCIATES PC  
5935 S 56TH ST STE A  
Lincoln, NE 68516-3307

## To:

Ashland - Greenwood  
1842 Furnas St.  
Ashland, NE 68003

**Nebraska FBLA - NLC 2022**  
Registration #34654

Attendees				
ID	Attendee Type	Rate	Total	
1	<b>Bigley, Alyssa</b>			\$587.00
	587690	Student	\$10.00	
	Grade	11		
	Gender	Female		
	Email	alyssa.bigley@agps.org		
	Cell #	(402) 378-3634		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22477	\$340.00	
Competitions	Business Ethics (National) (Team 760199)			
2	<b>Carson, Isaac</b>			\$697.00
	587692	Student	\$10.00	
	Grade	10		
	Gender	Male		
	Email	isaac.carson@agps.org		
	Cell #	(402) 840-2873		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22473	\$450.00	
Competitions	Sports & Entertainment Management (National) (Team 760216)			
3	<b>Carson, Miya</b>			\$587.00
	587693	Student	\$10.00	
	Grade	12		
	Gender	Female		
	Email	miya.carson@agps.org		
	Cell #	(402) 580-7874		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22474	\$340.00	
Competitions	Sports & Entertainment Management (National) (Team 760214)			
4	<b>Comstock, Mira</b>			\$697.00
	587700	Student	\$10.00	
	Grade	10		
	Gender	Female		
	Email	mira.comstock@agps.org		
	Cell #	(402) 521-4246		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22472	\$450.00	
Competitions	Website Design (National) (Team 760213)			

Attendees				
ID	Attendee Type	Rate	Total	
5	<b>Comstock, Paige</b>			\$697.00
	587725	Student	\$10.00	
	Grade	10		
	Gender	Female		
	Email	paige.comstock@agps.org		
	Cell #	(402) 521-4425		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22472	\$450.00	
6	<b>Comstock, Tammy</b>			\$697.00
	587689	Guest	\$10.00	
	Grade	N/A		
	Gender	Female		
	Email	tammy_comstock@hotmail.com		
	Cell #	(402) 443-8617		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22472	\$450.00	
7	<b>Dutcher, Amber</b>			\$587.00
	587688	Adviser	\$10.00	
	Grade	N/A		
	Gender	Female		
	Email	amber.dutcher@agps.org		
	Cell #	(402) 443-6616		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22471	\$340.00	
8	<b>Fangmeyer, Jaycee</b>			\$587.00
	587726	Student	\$10.00	
	Grade	9		
	Gender	Female		
	Email	jaycee.fangmeyer@agps.org		
	Cell #	(402) 521-7310		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22474	\$340.00	
9	<b>Fisher, Abby</b>			\$587.00
	587727	Student	\$10.00	
	Grade	12		
	Gender	Female		
	Email	abigail.fisher@agps.org		
	Cell #	(402) 510-1596		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22474	\$340.00	
10	<b>Jacobsen, Cale</b>			\$697.00
	587728	Student	\$10.00	
	Grade	12		
	Gender	Male		
	Email	cale.jacobsen@agps.org		
	Cell #	(402) 521-4268		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22473	\$450.00	
Competitions	Entrepreneurship (National) (Team 760204)			

Attendees				
ID	Attendee Type	Rate	Total	
11	<b>Keith, Emma</b>			\$697.00
	587771	Student	\$10.00	
	Grade	10		
	Gender	Female		
	Email	emma.keith@agps.org		
	Cell #	(402) 770-4264		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22476	\$450.00	
Competitions	Introduction to Business Presentation (National) (Team 760211)			
12	<b>Kissinger, Brooks</b>			\$697.00
	587772	Student	\$10.00	
	Grade	11		
	Gender	Male		
	Email	brooks.kissinger@agps.org		
	Cell #	(402) 521-0925		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22473	\$450.00	
Competitions	Sports & Entertainment Management (National) (Team 760216)			
13	<b>Kwarcinski, Emily</b>			\$587.00
	587786	Student	\$10.00	
	Grade	12		
	Gender	Female		
	Email	emily.kwarcinski@agps.org		
	Cell #	(402) 570-1105		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22477	\$340.00	
Competitions	Business Communication (National)			
14	<b>Lindley, Emerson</b>			\$587.00
	587787	Student	\$10.00	
	Grade	11		
	Gender	Female		
	Email	emerson.lindley@agps.org		
	Cell #	(402) 867-4480		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22477	\$340.00	
Competitions	Business Ethics (National) (Team 760199)			
15	<b>Marzouk, Lila</b>			\$587.00
	587821	Student	\$10.00	
	Grade	12		
	Gender	Female		
	Email	lila.marzouk@agps.org		
	Cell #	(847) 421-1915		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22474	\$340.00	
Competitions	Entrepreneurship (National) (Team 760204)			
16	<b>Pfeiffer, Kaitlin</b>			\$587.00
	587824	Student	\$10.00	
	Grade	11		
	Gender	Female		
	Email	kaitlin.pfeiffer@agps.org		
	Cell #	(402) 904-0982		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22475	\$340.00	
Competitions	Agribusiness (National)			

Attendees				
ID	Attendee Type	Rate	Total	
17	<b>Sargent, Joslyn</b>		\$697.00	
	587825	Student		\$10.00
	Grade	9		
	Gender	Female		
	Email	joslyn.sargent@agps.org		
	Cell #	(402) 515-7848		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22476		\$450.00
Competitions	Introduction to Business Presentation (National) (Team 760211)			
18	<b>Schefdore, Bree</b>		\$587.00	
	587878	Student		\$10.00
	Grade	10		
	Gender	Female		
	Email	ambrees.schefdore@agps.org		
	Cell #	(402) 521-7355		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22475		\$340.00
Competitions	E-business (National) (Team 760202)			
19	<b>Spears, Candace</b>		\$587.00	
	587829	Student		\$10.00
	Grade	11		
	Gender	Female		
	Email	candace.spears@agps.org		
	Cell #	(402) 521-7155		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22475		\$340.00
Competitions	Website Design (National) (Team 760213)			
20	<b>Whitehead, Audrey</b>		\$697.00	
	587832	Student		\$10.00
	Grade	9		
	Gender	Female		
	Email	audrey.whitehead@agps.org		
	Cell #	(402) 940-2028		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22476		\$450.00
Competitions	Introduction to Business Presentation (National) (Team 760211)			
21	<b>Whitehead, Ellie</b>		\$587.00	
	587840	Student		\$10.00
	Grade	11		
	Gender	Female		
	Email	ellie.whitehead@agps.org		
	Cell #	(402) 480-5891		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22475		\$340.00
Competitions	Website Design (National) (Team 760213)			
22	<b>Williams, Paige</b>		\$587.00	
	587853	Student		\$10.00
	Grade	10		
	Gender	Female		
	Email	224091@agps.org		
	Cell #	(402) 297-4384		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22477		\$340.00
Competitions	Client Service (National)			
<b>Attendee Total</b>			<b>\$13,904.00</b>	

Additional Info		
Question	Answer	Rate
Registration Fee		\$0.00
If members traveling with other chapter, please indicate adult chaperone and chapter.	[No Answer]	
Who is the On-Site Adviser?	Amber Dutcher	
What is the On-Site Adviser's Cell Phone Number?	402-443-6616	
How many additional trading pins do you wish to order? (\$2.50/pin)	0	
If you are traveling with Nebraska FBLA, select your pickup location.	Lincoln	
<b>Additional Total</b>		<b>\$0.00</b>

Statistics	
Attendee Type	Total
Student	20
Adviser	1
Guest	1

Travel		
Attendee ID	Name	
Traveling with Nebraska FBLA		
1	587690	Bigley, Alyssa
2	587692	Carson, Isaac
3	587693	Carson, Miya
4	587700	Comstock, Mira
5	587725	Comstock, Paige
6	587689	Comstock, Tammy
7	587688	Dutcher, Amber
8	587726	Fangmeyer, Jaycee
9	587727	Fisher, Abby
10	587728	Jacobsen, Cale
11	587771	Keith, Emma
12	587772	Kissinger, Brooks
13	587786	Kwarcinski, Emily
14	587787	Lindley, Emerson
15	587821	Marzouk, Lila
16	587824	Pfeiffer, Kaitlin
17	587825	Sargent, Joslyn
18	587878	Schedore, Bree
19	587829	Spears, Candace
20	587832	Whitehead, Audrey
21	587840	Whitehead, Ellie
22	587853	Williams, Paige

Housing Assignments			
Attendee ID	Name	Rate	
NLC			
RID 22474 (Room Size: 4 Attendees)			
1	57224	Carson, Miya	
2	57225	Fangmeyer, Jaycee	
3	57223	Fisher, Abby	
4	57222	Marzouk, Lila	

Housing Assignments		
RID 22477 (Room Size: 4 Attendees)		
1	57235	Bigley, Alyssa
2	57234	Kwarcinski, Emily
3	57232	Lindley, Emerson
4	57233	Williams, Paige
RID 22476 (Room Size: 3 Attendees)		
1	57230	Keith, Emma
2	57231	Sargent, Joslyn
3	57229	Whitehead, Audrey
RID 22473 (Room Size: 3 Attendees)		
1	57220	Carson, Isaac
2	57219	Jacobsen, Cale
3	57221	Kissinger, Brooks
RID 22475 (Room Size: 4 Attendees)		
1	57226	Pfeiffer, Kaitlin
2	57238	Schedore, Bree
3	57228	Spears, Candace
4	57227	Whitehead, Ellie
RID 22471 (Room Size: 4 Attendees)		
1	57213	Dutcher, Amber
Share		Schools - Wausa - Approved
Share		Schools - Platteview - Approved
RID 22472 (Room Size: 3 Attendees)		
1	57216	Comstock, Mira
2	57214	Comstock, Paige
3	57215	Comstock, Tammy
<b>Non-Attendee Housing Total</b>		<b>\$0.00</b>

Competitions		
Name	Rate	
National		
1	Agribusiness (National) - Pfeiffer, Kaitlin	
2	Business Communication (National) - Kwarcinski, Emily	
3	Business Ethics (National) - Team 760199 Bigley, Alyssa Lindley, Emerson	
4	Client Service (National) - Williams, Paige	
5	E-business (National) - Team 760202 Fangmeyer, Jaycee Schedore, Bree	
6	Entrepreneurship (National) - Team 760204 Jacobsen, Cale Marzouk, Lila	
7	Introduction to Business Presentation (National) - Team 760211 Keith, Emma Sargent, Joslyn Whitehead, Audrey	
8	Sports & Entertainment Management (National)	

Competitions	
	- Team 760214 Carson, Miya Comstock, Paige Fisher, Abby - Team 760216 Carson, Isaac Kissinger, Brooks
9	Website Design (National) - Team 760213 Comstock, Mira Spears, Candace Whitehead, Ellie
<b>Non-Attendee Entry Total</b>	
\$0.00	

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

Grand Total \$13,904.00

**Instructions**

GRAFTON CODE: Travel (5950) - NLC (02)

Make the check out to Nebraska FBLA

Please Mail the Invoice (all pages) with payment to:  
 FBLA - NLC Travel  
 GRAFTON AND ASSOCIATES PC  
 5935 S 56TH ST STE A  
 LINCOLN NE 68516-3307



**Nebraska FBLA - NLC  
Travel**

**Invoice**

GRAFTON AND ASSOCIATES PC  
5935 S 56TH ST STE A  
Lincoln, NE 68516-3307

**To:**

Ashland - Greenwood  
1842 Furnas St.  
Ashland, NE 68003

**Nebraska FBLA - NLC 2022**  
Registration #34654

Attendees				
ID	Attendee Type	Rate	Total	
1	<b>Bigley, Alyssa</b>		\$587.00	
	587690	Student		\$10.00
	Grade	11		
	Gender	Female		
	Email	alyssa.bigley@agps.org		
	Cell #	(402) 378-3634		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22477		\$340.00
Competitions	Business Ethics (National) (Team 760199)			
2	<b>Carson, Isaac</b>		\$697.00	
	587692	Student		\$10.00
	Grade	10		
	Gender	Male		
	Email	isaac.carson@agps.org		
	Cell #	(402) 840-2873		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22473		\$450.00
Competitions	Sports & Entertainment Management (National) (Team 760216)			
3	<b>Carson, Miya</b>		\$587.00	
	587693	Student		\$10.00
	Grade	12		
	Gender	Female		
	Email	miya.carson@agps.org		
	Cell #	(402) 580-7874		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22474		\$340.00
Competitions	Sports & Entertainment Management (National) (Team 760214)			
4	<b>Comstock, Mira</b>		\$697.00	
	587700	Student		\$10.00
	Grade	10		
	Gender	Female		
	Email	mira.comstock@agps.org		
	Cell #	(402) 521-4246		
	Travel	Nebraska FBLA Group Travel with Tours		\$237.00
	RID	22472		\$450.00
Competitions	Website Design (National) (Team 760213)			

Ashland - Greenwood | Nebraska FBLA - NLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
5	<b>Comstock, Paige</b>			\$697.00
	587725	Student	\$10.00	
	Grade	10		
	Gender	Female		
	Email	paige.comstock@agps.org		
	Cell #	(402) 521-4425		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22472	\$450.00	
Competitions	Sports & Entertainment Management (National) (Team 760214)			
6	<b>Comstock, Tammy</b>			\$697.00
	587689	Guest	\$10.00	
	Grade	N/A		
	Gender	Female		
	Email	tammy_comstock@hotmail.com		
	Cell #	(402) 443-8617		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22472	\$450.00	
7	<b>Dutcher, Amber</b>			\$587.00
	587688	Adviser	\$10.00	
	Grade	N/A		
	Gender	Female		
	Email	amber.dutcher@agps.org		
	Cell #	(402) 443-6616		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22471	\$340.00	
8	<b>Fangmeyer, Jaycee</b>			\$587.00
	587726	Student	\$10.00	
	Grade	9		
	Gender	Female		
	Email	jaycee.fangmeyer@agps.org		
	Cell #	(402) 521-7310		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22474	\$340.00	
Competitions	E-business (National) (Team 760202)			
9	<b>Fisher, Abby</b>			\$587.00
	587727	Student	\$10.00	
	Grade	12		
	Gender	Female		
	Email	abigail.fisher@agps.org		
	Cell #	(402) 510-1596		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22474	\$340.00	
Competitions	Sports & Entertainment Management (National) (Team 760214)			
10	<b>Jacobsen, Cale</b>			\$697.00
	587728	Student	\$10.00	
	Grade	12		
	Gender	Male		
	Email	cale.jacobsen@agps.org		
	Cell #	(402) 521-4268		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22473	\$450.00	
Competitions	Entrepreneurship (National) (Team 760204)			

Ashland - Greenwood | Nebraska FBLA - NLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
11	<b>Keith, Emma</b>			\$697.00
	587771	Student	\$10.00	
	Grade	10		
	Gender	Female		
	Email	emma.keith@agps.org		
	Cell #	(402) 770-4264		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22476	\$450.00	
Competitions	Introduction to Business Presentation (National) (Team 760211)			
12	<b>Kissinger, Brooks</b>			\$697.00
	587772	Student	\$10.00	
	Grade	11		
	Gender	Male		
	Email	brooks.kissinger@agps.org		
	Cell #	(402) 521-0925		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22473	\$450.00	
Competitions	Sports & Entertainment Management (National) (Team 760216)			
13	<b>Kwarcinski, Emily</b>			\$587.00
	587786	Student	\$10.00	
	Grade	12		
	Gender	Female		
	Email	emily.kwarcinski@agps.org		
	Cell #	(402) 570-1105		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22477	\$340.00	
Competitions	Business Communication (National)			
14	<b>Lindley, Emerson</b>			\$587.00
	587787	Student	\$10.00	
	Grade	11		
	Gender	Female		
	Email	emerson.lindley@agps.org		
	Cell #	(402) 867-4480		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22477	\$340.00	
Competitions	Business Ethics (National) (Team 760199)			
15	<b>Marzouk, Lila</b>			\$587.00
	587821	Student	\$10.00	
	Grade	12		
	Gender	Female		
	Email	lila.marzouk@agps.org		
	Cell #	(847) 421-1915		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22474	\$340.00	
Competitions	Entrepreneurship (National) (Team 760204)			
16	<b>Pfeiffer, Kaitlin</b>			\$587.00
	587824	Student	\$10.00	
	Grade	11		
	Gender	Female		
	Email	kaitlin.pfeiffer@agps.org		
	Cell #	(402) 904-0982		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22475	\$340.00	
Competitions	Agribusiness (National)			

Ashland - Greenwood | Nebraska FBLA - NLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
17	<b>Sargent, Joslyn</b>			\$697.00
	587825	Student	\$10.00	
	Grade	9		
	Gender	Female		
	Email	joslyn.sargent@agps.org		
	Cell #	(402) 515-7848		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22476	\$450.00	
Competitions	Introduction to Business Presentation (National) (Team 760211)			
18	<b>Schefdore, Bree</b>			\$587.00
	587878	Student	\$10.00	
	Grade	10		
	Gender	Female		
	Email	ambrees.schefdore@agps.org		
	Cell #	(402) 521-7355		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22475	\$340.00	
Competitions	E-business (National) (Team 760202)			
19	<b>Spears, Candace</b>			\$587.00
	587829	Student	\$10.00	
	Grade	11		
	Gender	Female		
	Email	candace.spears@agps.org		
	Cell #	(402) 521-7155		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22475	\$340.00	
Competitions	Website Design (National) (Team 760213)			
20	<b>Whitehead, Audrey</b>			\$597.00
	587832	Student	\$10.00	
	Grade	9		
	Gender	Female		
	Email	audrey.whitehead@agps.org		
	Cell #	(402) 940-2028		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22476	\$450.00	
Competitions	Introduction to Business Presentation (National) (Team 760211)			
21	<b>Whitehead, Ellie</b>			\$587.00
	587840	Student	\$10.00	
	Grade	11		
	Gender	Female		
	Email	ellie.whitehead@agps.org		
	Cell #	(402) 480-5891		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22475	\$340.00	
Competitions	Website Design (National) (Team 760213)			
22	<b>Williams, Paige</b>			\$587.00
	587853	Student	\$10.00	
	Grade	10		
	Gender	Female		
	Email	224091@agps.org		
	Cell #	(402) 297-4384		
	Travel	Nebraska FBLA Group Travel with Tours	\$237.00	
	RID	22477	\$340.00	
Competitions	Client Service (National)			
<b>Attendee Total</b>				<b>\$13,904.00</b>

Additional Info		
Question	Answer	Rate
Registration Fee		\$0.00
If members traveling with other chapter, please indicate adult chaperone and chapter.	[No Answer]	
Who is the On-Site Adviser?	Amber Dutcher	
What is the On-Site Adviser's Cell Phone Number?	402-443-6616	
How many additional trading pins do you wish to order? (\$2.50/pin)	0	
If you are traveling with Nebraska FBLA, select your pickup location.	Lincoln	
<b>Additional Total</b>		\$0.00

Statistics	
Attendee Type	Total
Student	20
Adviser	1
Guest	1

Travel		
Attendee ID	Name	
Traveling with Nebraska FBLA		
1	587690	Bigley, Alyssa
2	587692	Carson, Isaac
3	587693	Carson, Miya
4	587700	Comstock, Mira
5	587725	Comstock, Paige
6	587689	Comstock, Tammy
7	587688	Dutcher, Amber
8	587726	Fangmeyer, Jaycee
9	587727	Fisher, Abby
10	587728	Jacobsen, Cale
11	587771	Keith, Emma
12	587772	Kissingner, Brooks
13	587786	Kwarcinski, Emily
14	587787	Lindley, Emerson
15	587821	Marzouk, Lila
16	587824	Pfeiffer, Kaitlin
17	587825	Sargent, Joslyn
18	587878	Schedore, Bree
19	587829	Spears, Candace
20	587832	Whitehead, Audrey
21	587840	Whitehead, Ellie
22	587853	Williams, Paige

Housing Assignments			
Attendee ID	Name	Rate	
NLC			
RID 22474 (Room Size: 4 Attendees)			
1	57224	Carson, Miya	
2	57225	Fangmeyer, Jaycee	
3	57223	Fisher, Abby	
4	57222	Marzouk, Lila	

Housing Assignments			
RID 22477 (Room Size: 4 Attendees)			
1	57235	Bigley, Alyssa	
2	57234	Kwarcinski, Emily	
3	57232	Lindley, Emerson	
4	57233	Williams, Paige	
RID 22476 (Room Size: 3 Attendees)			
1	57230	Keith, Emma	
2	57231	Sargent, Joslyn	
3	57229	Whitehead, Audrey	
RID 22473 (Room Size: 3 Attendees)			
1	57220	Carson, Isaac	
2	57219	Jacobsen, Cale	
3	57221	Kissinger, Brooks	
RID 22475 (Room Size: 4 Attendees)			
1	57226	Pfeiffer, Kaitlin	
2	57238	Schedore, Bree	
3	57228	Spears, Candace	
4	57227	Whitehead, Ellie	
RID 22471 (Room Size: 4 Attendees)			
1	57213	Dutcher, Amber	
Share		Schools - Wausa - Approved	
Share		Schools - Platteview - Approved	
RID 22472 (Room Size: 3 Attendees)			
1	57216	Comstock, Mira	
2	57214	Comstock, Paige	
3	57215	Comstock, Tammy	
<b>Non-Attendee Housing Total</b>			\$0.00

Competitions		
Name	Rate	
National		
1	Agribusiness (National) - Pfeiffer, Kaitlin	
2	Business Communication (National) - Kwarcinski, Emily	
3	Business Ethics (National) - Team 760199 Bigley, Alyssa Lindley, Emerson	
4	Client Service (National) - Williams, Paige	
5	E-business (National) - Team 760202 Fangmeyer, Jaycee Schedore, Bree	
6	Entrepreneurship (National) - Team 760204 Jacobsen, Cale Marzouk, Lila	
7	Introduction to Business Presentation (National) - Team 760211 Keith, Emma Sargent, Joslyn Whitehead, Audrey	
8	Sports & Entertainment Management (National)	

Competitions	
	- Team 760214 Carson, Miya Comstock, Paige Fisher, Abby
	- Team 760216 Carson, Isaac Kissinger, Brooks
9	Website Design (National) - Team 760213 Comstock, Mira Spears, Candace Whitehead, Ellie
<b>Non-Attendee Entry Total</b>	
\$0.00	

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

**Grand Total** **\$13,904.00**

**Instructions**

---

GRAFTON CODE: Travel (5950) - NLC (02)

Make the check out to Nebraska FBLA

Please Mail the Invoice (all pages) with payment to:  
 FBLA - NLC Travel  
 GRAFTON AND ASSOCIATES PC  
 5935 S 56TH ST STE A  
 LINCOLN NE 68516-3307





# AIA® Document G802™ – 2017

## Amendment to the Professional Services Agreement

**PROJECT:** *(name and address)*  
10-18135-00\_  
Ashland-Greenwood / 2020 Bond  
Referendum Projects  
Ashland, Nebraska

**AGREEMENT INFORMATION:**  
Date: November 13, 2020

**AMENDMENT INFORMATION:**  
Amendment Number: 004

Date: June 18, 2021

**OWNER:** *(name and address)*  
Ashland-Greenwood Public Schools  
a/k/a Saunders County School District  
78-001  
1842 Furnas Street  
Ashland, NE 68003

**ARCHITECT:** *(name and address)*  
DLR Group inc. (a Nebraska  
corporation)  
6457 Frances Street, Suite 200  
Omaha, NE 68106

The Owner and Architect amend the Agreement as follows:

Middle School Commissioning Services per State of Nebraska IECC 2018 and ASHRAE 90.1-2016  
Pre-K thru 2nd Elementary School Commissioning Services per State of Nebraska IECC 2018 and ASHRAE 90.1-2016

Please refer to the Attachments for Commissioning details.

The Architect’s compensation and schedule shall be adjusted as follows:

<b>Compensation Adjustment:</b>	
Commissioning Services Fees: Middle School (10-18135-10)	\$ 69,500.00
Commissioning Services Fees: Pre-K thru 2nd Elementary School (10-18135-00)	\$ 52,700.00
<b>Reimbursable Expenses:</b>	
CXAlloy Cloud Management (\$ 100 per month, 3-years):	\$ 3,600.00
Travel Expenses Estimate:	\$ 1,500.00

Additional Service available on request exceeding Code minimum:

1. Prepare pre-functionals checklists for contractors execution validating start-ups and field review compliance.
 

Middle School:	\$ 22,500.00	(Initial acceptance) _____
Pre-K thru 2nd Grade:	\$ 12,300.00	(Initial acceptance) _____
2. Verify air-flow Testing and Balancing (TAB) contractor measurements (generally a 10% random sample)
 

Middle School:	\$ 2,500.00	(Initial acceptance) _____
Pre-K thru 2nd Grade:	\$ 2,300.00	(Initial acceptance) _____

**Schedule Adjustment:**  
None. Concurrent with design and construction.

**Attachments:**

1. Email Correspondance
2. DLR Group\_AG\_Cx JH Proposal
3. DLR Group\_AG\_Pre-K Cx Proposal

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**SIGNATURES:**

DLR Group inc. (a Nebraska corporation)

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**ARCHITECT** (*Firm name*)

Ashland-Greenwood Public Schools

\_\_\_\_\_  
**OWNER** (*Firm name*)

\_\_\_\_\_  
**SIGNATURE**

Vanessa Schutte, Vice President

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

June 18, 2021

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**SIGNATURE**

Jason Libal, Superintendent

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE**

