

Board of Education Regular Meeting  
Monday, December 16, 2019 6:00 PM  
Ashland-Greenwood Middle/High School  
Conference, 1842 Furnas Street, Ashland, NE  
68003  
1842 Furnas Street  
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items.
  1. Approval of Minutes of previous meetings
  2. Acceptance of Financial Reports
  3. Action on Claims
  4. Approval of Contracts
  5. Motion to excuse /approve the absence of board member(s)
8. Old Business
9. New Business
  1. Discussion and action related to 2019-20 transportation resolution. (Attached)
  2. Discussion and action to approve certificated substitute teacher.

3. Discussion and action related to overnight leave request. (Attached)
  4. Discussion and action to approve hiring of certificated staff member(s). (Attached)
  5. Certified staff resignations.
  6. Motion to enter closed session for discussion of facilities clearly necessary for the protection of the public interest and/or the prevention of needless injury to the reputation of an individual in compliance with the law
  7. Reconvene.
10. Real Estate
  11. Informational Items
  12. Call for Next Meeting
    1. The next meeting is set for Monday, January 20, 2020 at 6:00 p.m. This meeting will include the annual meeting. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room 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.
    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, November 18, 2019**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, November 18, 2019

**Attendance**

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

Eric Beranek: Present  
Ally Miller: Present  
David Nygren: Absent  
Suzanne Sapp: Present  
Karen Stille: Present  
Russ Westerhold: Present

David Nygren: 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 18th of November, 2019 by President Stille.

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

2. Acknowledge of Open Meetings Law posting.

President Stille 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

There was no public participation.

### 5. Visitors and Communication from the public.

There were no visitors or communication from the public.

### 6. Approval of changes in the mailed agenda and/or changes in the agenda order.

Motion to approve changes in the mailed agenda and/or changes in the agenda order; 10.2, made by Eric Beranek and seconded by Ally Miller, Passed.

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

### 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.

Renewal of contract, made by Suzanne Sapp and seconded by Eric Beranek, 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

#### 8.1. Ms. Finkey

Mrs. Finkey presented an annual review of 2018-19 the EL students, program, ELL testing results. Mrs. Finkey also provided information on EI students for 2019-20.

## 8.2. Ms. Bray

Mrs. Bray reported on professional activities that have taken place this month at the Elementary Building. Mrs. Bray then reported on Elementary activities that were held and upcoming activities; Friends and Family Day, Veterans Day, Family Nature Night, Young Authors Day, Book Fair, Holiday Music Programs, Preschool Family Night.

## 8.3. Mr. Jacobsen

Mr. Jacobsen reported that tomorrow night is One Act Performance which includes a performance from a student band, Night Shift and 7th and 8th graders. Mr. Jacobsen updated the board on the upcoming Capitol Conference changes which include the addition of Louisville Public Schools. It is expected that Loganview Public School will be added. Conestoga has asked to come back to the Conference. Discussion was held. Enrollment discussion was held.

## 8.4. Mr. Libal

Mr. Libal reported to the board National School Board Convention this spring is in Chicago, IL. Early bird discount is in January. State school board is this week. Teacher Appreciation breakfast was last week. District is working through negotiations. It is his hope to settle in December. Application are coming in for job openings, 7 application for the special education position, 14 for Assistant Principal position, 2 for early childhood position.

## 9. Old Business

## 10. New Business

### 10.1. Discussion and action related to district-wide personnel needs. (Attached)

Motion to approve the addition of three staffing positions to the 2020-2021 school; Elementary Position, Interventionist/Academic Elementary Position and STEM Teacher at MSHS, made by David Nygren and seconded by Suzanne Sapp, Passed.

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

Mr. Libal together with the administration presented to the board the staffing needs for the District with the addition of staffing which includes Elementary Interventionist/Academic Support Teacher, Elementary teacher to increase all grade levels to 4 classrooms and STEM teacher. Student growth rate was discussed. Mrs. Finkey presented growth rate and student ratio from NDE data. Mrs. Bray explained the position of Elementary Interventionist/Academic Support Teacher would provide additional teaching time 20 to 30 minutes four to five days a week. Goal is to expand reading and math intervention to get to 4th & 5th grade. The new Nebraska Reading legislation this year indicates students that qualify are to have interventionist. The Elementary Enrichment program has been reduced. Discussion was held. Mr. Jacobsen explained the position and the classroom sizes. Upper level classes are impacted to allow for all students to receive required classes. Discussion was held. What are you looking for in a STEM teacher; endorsement - Science, Math. Bring back courses,

Anatomy. Elementary Classroom teacher would allow for four sections of all grade levels. Trending at upper seventy students. Is there room? Shared classrooms, mobile special classroom. Portables. The need for MS Counselor will move to 2021-2022. Mr. Libal presented some budget numbers including retiring teachers with less costly teachers. Discussion was held.

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

Motion to approve overnight travel for students to All State Music Conference in Lincoln NE November 21 to 23, made by Eric Beranek and seconded by David Nygren, Passed.

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

10.3. Discussion and action to approve Sunday request.

Motion to approve Football Banquet on Sunday, December 15, 2019, made by Ally Miller and seconded by Eric Beranek, Passed.

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

10.4. Discussion and action to approve revised 1330 Policy and Regulation. (Attached)

Motion to approve revised policy 1330 and regulation, made by Russ Westerhold and seconded by David Nygren, Passed.

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

This is a revised policy facility; our law firm KSB has reviewed and revised.

10.5. Discussion and action to accept 2018 Audit. (Attached)

Motion to accept the 2018-19 District Audit, made by David Nygren 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 to approve MS/HS stage floor replacement utilizing Depreciation Funds.

Motion to replace MSHS Stage flooring through Depreciation Fund; Egan Supply Company to perform the woodwork, made by Suzanne Sapp and seconded by Russ Westerhold, Passed.

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

10.7. Certified and non-certified staff resignations.

Motion to approve the resignation of Tate Erbst, made by Eric Beranek and seconded by David Nygren, Passed.

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

10.8. Motion to enter closed session for discussion of facilities clearly necessary for the protection of the public interest and/or the prevention of needless injury to the reputation of an individual in compliance with the law

Motion to enter closed session at 7:42 p.m. for discussion of facilities clearly necessary for the protection of the public interest and/or the prevention of needless injury to the reputation of an individual in compliance with the law, made by Ally Miller and seconded by Suzanne Sapp, Passed.

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

10.9. Reconvene

Motion to reconvene from closed session at 8:40 p.m., made by Eric Beranek and seconded by Suzanne Sapp, 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

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13. Adjournment.

Motion to adjourn the meeting at 8:42 p.m., made by Eric Beranek and seconded by Ally Miller, Passed.

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

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**GENERAL FUND**

Beginning Balance \$ 5,458,837.04

RECEIPTS

11/1/19	PS Tuition	\$	150.00		
11/1/19	PS Tuition	\$	150.00		
11/5/19	Cass County Property Taxes	\$	11,229.07		
11/5/19	PS Tuition	\$	150.00		
11/5/19	Bus Donation Bivens	\$	50.00		
11/5/19	PS Tuition	\$	150.00		
11/12/19	NEB MAC	\$	4,945.80		
11/12/19	PS Tuition	\$	150.00		
11/13/19	PS Tuition	\$	150.00		
11/13/19	Saunders Co Property Taxes	\$	41,223.01		
11/13/19	Saunders Co Fines	\$	2,012.73		
11/13/19	Saunders Co MV	\$	45,893.06		
11/13/19	City of Ashland Liquor/Tobacco License	\$	2,860.00		
11/14/19	PS Tuition	\$	150.00		
11/14/19	Technology Donation	\$	30.00		
11/15/19	Bus Donation Luetkenhaus	\$	50.00		
11/20/19	MIPS	\$	2,887.79		
11/19/19	PS Tuition	\$	150.00		
11/19/19	Cass County MV	\$	14,908.98		
11/19/19	Cass County Revenue Interes	\$	1,059.53		
11/19/19	Cass County Property Taxes	\$	18,071.49		
11/19/19	Cass County Court Fines	\$	739.05		
11/20/19	PS Tuition	\$	150.00		
11/21/19	PS Tuition	\$	150.00		
11/22/19	Saunders Co Property Taxes	\$	24,628.73		
11/27/19	State Aid	\$	92,207.00		
11/27/19	Title II	\$	15,470.00		
11/27/19	Title IV	\$	10,000.00		
11/27/19	PS Tuition	\$	150.00		
11/30/19	NLAF Interest	\$	3,030.67		
11/30/19	F & M Interest	\$	552.39		
11/8/19	NLAF CD Interest	\$	14,996.52		
				\$ 308,495.82	\$ 5,767,332.86

DISBURSEMENTS

Nov Claims	\$	917,777.83		
Refunds/Rebates/Sub Reimbursement	\$	(4,692.88)		
<b>Total</b>			\$ 913,084.95	\$ 4,854,247.91
<b>ENDING BALANCE</b>				\$ 4,854,247.91

RECONCILIATION

NLAF Liquid Balance	\$	2,276,901.63		
Plus F&M Bank Balance	\$	1,147,120.53		
Plus General Fund Investments	\$	1,439,235.18		
Less: Outstanding Claims	\$	9,009.43		
Reconciled Balance	\$	4,854,247.91		\$ 4,854,247.91

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Nov-19**

**Beginning Balance** \$ 100,770.58

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						\$ 22,289.84
11/01/19		Various	Gate State playoff	\$ 4,454.00		
11/1/19	014567	Trevor Bohn	Playoff football official		\$ 70.00	
11/1/19	014568	Matthew Doherty	Playoff football official		\$ 70.00	
11/1/19	014569	Karl Fisher	Playoff football official		\$ 70.00	
11/1/19	014570	Cory Gaston	Playoff football official		\$ 70.00	
11/1/19	014571	Hugh Kelson	Playoff football official		\$ 92.00	
11/04/19		Various	Gate State playoff-Pt 2	\$ 576.00		
11/06/19		Various	Activity Passes	\$ 675.00		
11/11/19	014574	Awards Unlimited, Inc.	Athletic Awards		\$ 10.38	
11/11/19	014575	BSN Sports	FB equipment		\$ 926.65	
11/11/19	014577	Cozad Community Schools	FB playoff reimbursements		\$ 1,147.76	
11/11/19	014582	NO FRILLS/SPARTANNAS	Injury Ice Bags		\$ 167.77	
11/11/19	014583	Nebraska School Activities /	NSAA playoff		\$ 1,968.08	
11/13/19	014586	Caleb J Bohlen	Non varsity chain		\$ 54.00	
11/13/19	014588	Miya Carson	VB table worker		\$ 36.00	
11/13/19	014589	Taya Craven	VB table worker		\$ 54.00	
11/13/19	014590	Jenna Grell	VB table worker		\$ 72.00	
11/13/19	014591	Taylor Hasse	VB table worker		\$ 36.00	
11/13/19	014594	Debbie Pike	VB table worker		\$ 351.00	
11/13/19	014595	Nancy Ray	VB table worker		\$ 378.00	
11/13/19	014596	Ethan Scheer	Non varsity chain		\$ 126.00	
11/13/19	014598	Cindy Vest	VB table worker		\$ 99.00	
11/13/19	014599	Karen Wiese	VB table worker		\$ 351.00	
11/13/19	014600	Noah Wilhite	Non varsity chain		\$ 27.00	
11/18/19	014603	Nebraska Sports	Athletic supplies and Uniforms		\$ 5,432.30	
11/20/19		Ft Calhoun	payment SB umpires	\$ 60.00		
11/20/19		LPS	Dist VB payment	\$ 470.11		
11/20/19		Yutan	SB entry fee refund	\$ 125.00		
11/20/19		Wayne	State FB payment	\$ 1,410.76		
11/20/19		Gross, Lincoln Lutheran	VB payment	\$ 220.00		
11/22/19		David City Aquinas	SB entry fee	\$ 110.00		
11/22/19		Bishop Nuemann	XC entry fee	\$ 110.00		
11/22/19		Various	MSBB Louisville	\$ 260.00		
<b>TOTALS</b>				<b>\$8,470.87</b>	<b>\$ 11,608.94</b>	<b>\$ 19,151.77</b>
<b>ALUMNI Projects</b>						\$ 2,993.79
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,993.79</b>
<b>BAND</b>						\$ 1,198.16
11/13/19	014585	Band Shoppe	Band Activity Supplies		\$ 367.45	
11/19/19		Various	Book 2 Purchase	\$ 62.00		
<b>TOTALS</b>				<b>\$62.00</b>	<b>\$ 367.45</b>	<b>\$ 892.71</b>
<b>BLUE TEAM</b>						\$ 335.80
				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 335.80</b>

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Nov-19**

<b>DRAMA</b>					\$	2,790.44
11/11/19	014579	Midland University	District One act	\$	125.00	
11/13/19	014587	C & L Hardware	For play production	\$	349.52	
11/19/19		AG General	Supplies	\$	184.00	
11/20/19		Various	Night of One Acts	\$	988.60	
TOTALS				\$1,172.60	\$ 474.52	\$ 3,488.52
<b>ELM BOOK FAIR</b>					\$	811.53
11/11/19	014576	Cash/Drawer Change	Book Fair	\$	200.00	
11/19/19		Various	Book sales	\$	492.96	
11/19/19		Various	Book sales	\$	474.98	
11/19/19		Various	Book sales	\$	1,526.61	
11/20/19		Various	books sales	\$	473.98	
11/22/19		Various	Book sales	\$	508.04	
11/25/19		Various	Book sales	\$	471.79	
TOTALS				\$ 3,948.36	\$ 200.00	\$ 4,559.89
<b>ELM STAFF</b>					\$	1,143.17
TOTALS				\$0.00	\$ -	\$ 1,143.17
<b>ELM STUDENT COUNCIL</b>					\$	9,877.67
11/13/19	014592	Heinemann	Reading	\$	467.50	
11/13/19	014597	School Specialty Inc	Classroom supplies	\$	1,128.49	
11/25/19	014606	Visa	Elem Class supplies	\$	9.97	
11/25/19	014606	Visa	Elem Class supplies	\$	244.84	
TOTALS				\$0.00	\$ 1,850.80	\$ 8,026.87
<b>FBLA</b>					\$	1,147.08
11/08/19		Various	NFLC Registration	\$	1,720.00	
11/11/19	014578	Future Business Leaders of	Membership dues	\$	40.00	
11/11/19	014581	Nebraska FBLA	Travel Expense	\$	2,430.00	
11/25/19	014606	Visa	fundraising supplies	\$	29.87	
TOTALS				\$ 1,720.00	\$ 2,499.87	\$ 367.21
<b>FFA</b>					\$	39,984.78
11/04/19		Various	Fruit Sales	\$	420.00	
11/05/19		Various	Fruit Sales	\$	516.00	
11/4/119	014572	S & S Weilding	Contesst Supplies	\$	74.40	
11/11/19	014573	Abante LLC	FFA Shirs and hoodies	\$	2,184.72	
11/11/19	014580	National FFA Organization	FFA Jackets and officail dress	\$	925.00	
11/11/19	014584	Randy Vlasin	Consulting	\$	170.00	
TOTALS				\$ 936.00	\$ 3,354.12	\$ 37,566.66
<b>HONOR SOCIETY</b>					\$	1,043.56
TOTALS				\$0.00	\$ -	\$ 1,043.56
<b>HS STUDENT COUNCIL</b>					\$	1,314.68
TOTALS				\$0.00	\$ -	\$ 1,314.68
<b>MS/HS STAFF</b>					\$	2,246.90
11/19/19		First Choice	Vending proceeds	\$	28.66	
TOTALS				\$28.66	\$ -	\$ 2,275.56

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Nov-19**

<b>MS STUDENT COUNCIL</b>								\$	2,409.73
11/08/19	Various		MS Dance	\$	318.30				
	TOTALS				\$318.30	\$	-		2,728.03
<b>PROM ACCT</b>								\$	1,439.00
11/06/19	Various		Rada Manufacturing	\$	328.43				
11/19/19	Patron		Poinsetta	\$	15.00				
11/26/19	Various		Poinsetta	\$	55.00				
	TOTALS				\$398.43	\$	-	\$	1,837.43
<b>SCHOOL STORE</b>								\$	186.10
	TOTALS			\$	-	\$	-	\$	186.10
<b>SENIORS</b>								\$	400.20
	TOTALS			\$	-	\$	-	\$	400.20
<b>SKILLS USA (formerly SHOP)</b>								\$	335.46
11/15/19	014601	Mendards	Building materials			\$	84.11		
11/18/19	014604	Menards	lumber and supplies			\$	123.88		
11/21/19	Various		Toys for Tots	\$	200.00				
11/22/19	Various		Toys for Tots	\$	50.00				
	TOTALS				\$250.00	\$207.99	\$		377.47
<b>SPANISH CLUB</b>								\$	244.11
	TOTALS			\$	-	\$	-	\$	244.11
<b>SPIRIT SQUAD</b>								\$	(695.11)
11/13/19	014593	NO FRILLS/SPARTANNAS	Concession items for Homecoming			\$	61.34		
11/18/19	014602	Mary Ziegenbein	Homecoming Supplies			\$	96.00		
	TOTALS				\$0.00	\$	157.34	\$	(852.45)
<b>SPEECH</b>								\$	71.77
	TOTALS			\$	-	\$	-	\$	71.77
<b>TALENTED/GIFTED ACTIVITES</b>								\$	133.23
	TOTALS			\$	-	\$	-	\$	133.23
<b>VOCAL MUSIC</b>								\$	3,137.15
	TOTALS				\$0.00	\$	-	\$	3,137.15
<b>YEARBOOK/ANNUAL</b>								\$	345.35
11/18/19	WellsFargo		YourCause	\$	60.00				
11/19/19	WellsFargo		YourCause	\$	60.00				
11/19/19	Various		Video	\$	750.00				
11/19/19	Various		Advertisement	\$	50.00				
11/26/19	Various		Yearbook	\$	80.00				
	TOTALS				\$1,000.00	\$0.00	\$		1,345.35
<b>INTEREST</b>								\$	5,586.19
11/30/19	Bank of Ashland		Interest	\$	8.72				
	TOTALS			\$	8.72	\$	-	\$	5,594.91

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Nov-19**

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<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>	\$ 18,313.94	\$ 20,721.03	\$ 98,363.49
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<b>Ending Balance</b>	\$ 98,363.49
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Plus: Outstanding Checks	\$ 2,214.18
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Less: Outstanding Receipts	
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Misdirected Deposit	
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<b>Equals: Bank Balance</b>	<u>\$ 100,577.67</u>
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**Ashland-Greenwood Public Schools' Claims****General Fund Claims****December 16, 2019**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
039571	AG Payroll Account	\$ 373,338.37	
039572	BANK OF ASHLAND	\$ 10,461.39	Payroll Section 125 Deduct
039573	Blue Cross and Blue Shield of NE	\$ 126,719.17	Payroll Health & Dental Ins
039574	Madison National Life	\$ 1,465.23	Payroll LTD Insurance Prem
039575	Madison National Life	\$ 847.53	Payroll Employee Life Prem
039576	AG Payroll Account	\$ 17,468.21	Payroll State Tax Wthhldg
039577	AG Payroll Account	\$ 117,367.11	Payroll Federal Tax Wthhldg
039578	Retirement	\$ 101,781.21	Payroll Retirement Wthhldg
039579	TSA Consulting Group Inc	\$ 2,225.00	Payroll Annuity Deduction
039580	Vision Service Plan	\$ 1,084.66	Payroll Employee Vision Prem
039581	Esu #2	\$ 9,624.24	Vision Services
039582	Esu #2	\$ 18,206.91	Vision Services
039583	Esu #2	\$ 28,885.03	Vision Services
039584	Ashland-Greenwood Hot Lunch	\$ 1,123.95	PS Meals Students & Staff
039585	The Home Depot Pro	\$ 3,656.32	Custodial Supplies
039586	Ashland Disposal Service	\$ 769.81	Monthly disposal service
039587	Awards Unlimited, Inc.	\$ 42.33	Flag pole plaque
039588	Bracker's Good Earth Clay	\$ 102.28	Art supplies
039589	Ryan Brady	\$ 1,365.00	District Security Service
039590	Maris Buller	\$ 90.00	Nurse sub
039591	C & L Hardware	\$ 104.59	Maintenance Supplies
039592	Capital Business Systems, Inc.	\$ 763.79	District Copier Charges
039593	CenterPoint Energy Services Retail, LLC	\$ 601.97	District gas services
039594	Charter Communications	\$ 135.41	MS/HS cable
039595	Brooke L Cheleen	\$ 1,451.34	Monthly therapy services
039596	Dana F Cole & Co., LLP	\$ 800.00	District Audit
039597	Cornhusker International Trucks, Inc.	\$ 170.18	Transportation Repairs
039598	DLR Group	\$ 69.60	Architectural Fees
039599	Dostals Construction Co Inc	\$ 12,980.00	HS Construction services
039600	Eddie Lawn Service, LLC	\$ 1,300.00	Ground maintenance
039601	NCECBVI/ESU #4	\$ 987.33	District vision
039602	Family Service Association of Lincoln	\$ 14,297.50	Student Services
039603	FBG Service Corporation	\$ 7,920.00	Elementary Cleaning Services
039604	Gaggle.Net, Inc	\$ 1,500.00	Inst Tech: Web Based Software
039605	GovConnection Inc.	\$ 78.16	elem media: supplies
039606	Heartland Foundation/School	\$ 3,330.00	November Tuition
039607	Kasuske Construction	\$ 865.00	Locker instal
039608	Kansas City Audio-Visual Inc	\$ 235.09	Instructional Technology
039609	KSB School Law, PC LLO	\$ 967.50	Legal services
039610	LTR Towing & Recovery	\$ 403.00	Transportation services
039611	Matheson Tri-Gas, Inc/Linweld	\$ 327.11	gas for welding lab
039612	Terri Maxon	\$ 140.00	Nurse sub
039613	Meininger Fire Protection Inc	\$ 1,320.00	Custodial Services
039614	Menard Inc	\$ 56.65	HS Maint Supplies

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**December 16, 2019**

Check No.	Vendor	Amount	Description
039615	NO FRILLS/SPARTANNASH	\$ 259.88	Inst supplies, Life Skills
039616	One Source, Inc	\$ 87.00	Background checks
039617	J.W. Pepper & Son	\$ 363.99	Band supplies
039618	Perry, Guthery, Haase & Gessf	\$ 742.50	Legal Services
039619	Quill Corp	\$ 86.98	District Office Supplies
039620	Riverside Technologies Inc. (RTI)	\$ 108.00	Instructional Technology
039621	Rosenboom Concrete Construction LLC	\$ 1,250.00	Ground maintenance
039622	School Specialty Inc	\$ 824.75	Education supplies
039623	Schmidt Speech Language Pathology Services LL	\$ 2,554.80	Speech/Language
039624	Southeast Community College	\$ 8,773.32	Fall 2019 Tuition
039625	Super Duper Publications	\$ 82.00	Speech Therapy Supplies
039626	TSA Consulting Group Inc	\$ 83.33	Third Party Administrator
039627	TAESE/USU	\$ 375.00	NE MTSS Wkshop
039628	Voyager Fleet Systems, Inc.	\$ 4,043.61	District fuel
039629	Voyager Sopris Learning, Inc	\$ 692.20	Inst Supplies
039630	Beverly Wiggs	\$ 5,419.50	Monthly therapy services

Incompletes

Boystown	Tuition
Brooke Cheleen/Learn2Move	Physical Therapy
Gretna Public Schools	LEP Tutition
Menards	Supplies
Nebraska Sports	Athletics
Olsson Inc.	Survey
OPPD	Electricity
VISA	Supplies, Travel Expenses
Beverly Wiggs	Occupational Therapy
Williams Sales	Transporation

Authorized by:

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Ashland-Greenwood Public Schools

Activities Account

October 22 to November 18, 2019

Date	Check #	Vendor	Description	Disbursed	Activity
11/25/19	14606	Visa	Education Supplies	\$ 284.68	MS STUCO
12/2/19	014607	Dave Aschwege	MSBBB official	\$ 150.00	Athletics
12/2/19	014608	Awards Unlimited, Inc.	JV Golf Awards	\$ 167.10	Athletics
12/2/19	014609	Condreay J Cooper	GBB official	\$ 240.00	Athletics
12/2/19	014610	Breanna R Cronican	Earned Scholarship	\$ 180.00	FFA
12/2/19	014611	Hauff Mid-America Sport	Atheltic Supplies	\$ 1,194.34	Athletics
12/2/19	014612	Hugh T Kelso	Jamoree Official	\$ 60.00	Athletics
12/2/19	014613	Bryce E Kjar	Earned Scholarship	\$ 90.00	FFA
12/2/19	014614	Jeff Kopecky	Jamoree Official	\$ 60.00	Athletics
12/2/19	014615	Lakeview Community Sch	Wrestling entry fee	\$ 150.00	Athletics
12/2/19	014616	LinPepco/First Choice Ver	Atheltic Supplies	\$ 284.53	Athletics
12/2/19	014617	Matthew Luettel	Hydration testing	\$ 105.00	Athletics
12/2/19	014618	Dennis Podjenski	Football Scheduler	\$ 25.00	Athletics
12/2/19	014619	Tobin Reinwald	MSBBB official	\$ 150.00	Athletics
12/2/19	014620	Seitz Gift Fruit	Seasoning	\$ 1,077.00	FFA
12/2/19	014621	McKenna Sender	Earned Scholarship	\$ 120.00	FFA
12/2/19	014622	Delanee G Stauffer	Earned Scholarship	\$ 270.00	FFA
12/2/19	014623	Troy Steele	BBB Official	\$ 240.00	Athletics
12/2/19	014624	Ellie Stohlmann	Earned Scholarship	\$ 480.00	FFA
12/2/19	014625	Jaiden Tweton	Earned Scholarship	\$ 270.00	FFA
12/16/19	014626	Brent T Bornemeier	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014627	Brent T Bornemeier	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014628	Brent T Bornemeier	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014629	Neil Hammond	Varsity BB Official	\$ 240.00	Athletics
12/16/19	014630	Neil Hammond	Varsity BB Official	\$ 240.00	Athletics
12/16/19	014631	Christopher Janda	Varsity GB Official	\$ 240.00	Athletics
12/16/19	014632	Christopher Janda	Varsity GB Official	\$ 240.00	Athletics
12/16/19	014633	Christopher Janda	Varsity GB Official	\$ 240.00	Athletics
12/16/19	014634	John Moody	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014635	John Moody	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014636	John Moody	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014637	Troy Steele	Holiday tournament official	\$ 240.00	Athletics
12/16/19	014638	Troy Steele	Holiday tournament official	\$ 240.00	Athletics
12/10/19	014639	Dave Aschwege	MSBBB official	\$ 150.00	Athletics
12/10/19	014640	Awards Unlimited, Inc.	MSWR Awards	\$ 158.81	Athletics
12/10/19	014641	Band Shoppe	Marching Band Supplies	\$ 49.95	Band
12/10/19	014642	Crete Public Schools	Wr Trny Fee	\$ 135.00	Athletics
12/10/19	014643	American Wholesale Flori	Floriculture team supplies	\$ 161.80	FFA
12/10/19	014644	Heath Holtz	C team Official	\$ 65.00	Athletics
12/10/19	014645	Paul Keeney	MSBBB official	\$ 150.00	Athletics
12/10/19	014646	Sierra McClain	FFA Belize Scholarship	\$ 225.00	FFA

12/10/19	014647	Christopher McDermott	FFA Belize Scholarship	\$	225.00	FFA
12/10/19	014648	NE High Schl Sports Hall o	Hall of Fame Gate	\$	462.00	Athletics
12/10/19	014649	NO FRILLS/SPARTANNASH	FBLA Staff Breakfast Supplies	\$	26.53	FBLA
12/10/19	014650	Ross A Plybon	C team Official	\$	65.00	Athletics
12/10/19	014651	Paul T Reilly	C team Official	\$	65.00	Athletics
12/10/19	014652	Tobin Reinwald	MSBBB official	\$	150.00	Athletics
12/10/19	014653	Lucas Roth	MSBBB official	\$	215.00	Athletics
12/10/19	014654	Wahoo Public School Dist	Wr Trny Fee	\$	125.00	Athletics
12/10/19	014655	Fred T Whitted Jr	Hall of Fame Official	\$	60.00	Athletics
12/12/2019	014656	Matheson Tri-Gas, Inc/Lin	Student supplies	\$	27.30	FFA
12/12/2019	014657	NO FRILLS/SPARTANNASH	MS STUCO Dance	\$	63.62	MS STUCO
12/12/2019	014658	Power Music, Inc	Dance music	\$	125.00	Spirit
12/12/2019	014659	Scholastic Book Fairs	Book Fair	\$	3,747.25	Elem Book Fair
12/12/2019	014660	Woodcraft Supply, LLC	Student supplies	\$	60.49	SkillsUSA

*\*this may be updated prior to the board meeting*

Authorized by:

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Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
**12/16/19**

<b>DATE</b>	<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>
12/9/19	011040	AG Payroll Account	\$ 10,514.78	
12/9/19	011041	BANK OF ASHLAND	\$ 73.93	Dec 19 PR
12/9/19	011042	Blue Cross Blue Shield of NE	\$ 89.58	Dec 19 PR
12/9/19	011043	Madison National Life	\$ 35.20	Dec 19 PR
12/9/19	011044	Madison National Life	\$ 69.49	Dec 19 PR
12/9/19	011045	AG Payroll Account	\$ 352.21	Dec 19 PR
12/9/19	011046	AG Payroll Account	\$ 3,239.83	Dec 19 PR
12/9/19	011047	Retirement	\$ 2,863.08	Dec 19 PR
12/9/19	011048	Vision Service Plan	\$ 95.33	Dec 19 PR
12/10/19	011049	Cash-Wa Distributing Co.	\$ 14,232.92	District food
12/10/19	011050	Hiland Dairy	\$ 3,339.28	District Milk
12/10/19	011051	Sysco Lincoln, Inc	\$ 10,190.79	District food supplies
12/10/19	011052	Anthony Petersen	\$ 70.00	Monthly Pest Treatment
12/10/19	011053	U S FOODSERVICE	\$ 11,441.39	District Food supplies

Authorized by:

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Ashland-Greenwood Public Schools  
November 19, to December 16, 2019  
Administrative Operations Account

Date	Check No	Description		Amount
11/21/19	6026	NE Honor Choir, Student Registration	\$	40.00
11/22/19	6027	K Cornish, Mileage	\$	59.74
11/25/19	6028	K Fangmeyer, Mileage, Parking	\$	184.20

*\* this may be updated prior to the board meeting*

Authorized by:

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Ashland-Greenwood Public Schools' Claims  
Student Fee Account  
Dec 16, 2019

Date	Check No.	Vendor/Description	Amount
12/17/19	1427	AG Activity Account Student Adms to One Act	\$ 220.00

Authorized by:

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**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**December 16, 2019**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
039571	AG Payroll Account	\$ 373,338.37	
039572	BANK OF ASHLAND	\$ 10,461.39	Payroll Section 125 Deduct
039573	Blue Cross and Blue Shield of NE	\$ 126,719.17	Payroll Health & Dental Ins
039574	Madison National Life	\$ 1,465.23	Payroll LTD Insurance Prem
039575	Madison National Life	\$ 847.53	Payroll Employee Life Prem
039576	AG Payroll Account	\$ 17,468.21	Payroll State Tax Wthhldg
039577	AG Payroll Account	\$ 117,367.11	Payroll Federal Tax Wthhldg
039578	Retirement	\$ 101,781.21	Payroll Retirement Wthhldg
039579	TSA Consulting Group Inc	\$ 2,225.00	Payroll Annuity Deduction
039580	Vision Service Plan	\$ 1,084.66	Payroll Employee Vision Prem
039581	Esu #2	\$ 9,624.24	Vision Services
039582	Esu #2	\$ 18,206.91	Vision Services
039583	Esu #2	\$ 28,885.03	Vision Services
039584	Ashland-Greenwood Hot Lunch	\$ 1,123.95	PS Meals Students & Staff
039585	The Home Depot Pro	\$ 3,656.32	Custodial Supplies
039586	Ashland Disposal Service	\$ 769.81	Monthly disposal service
039587	Awards Unlimited, Inc.	\$ 42.33	Flag pole placque
039588	Bracker's Good Earth Clay	\$ 102.28	Art supplies
039589	Ryan Brady	\$ 1,365.00	District Security Service
039590	Maris Buller	\$ 90.00	Nurse sub
039591	C & L Hardware	\$ 104.59	Maintenance Supplies
039592	Capital Business Systems, Inc.	\$ 763.79	District Copier Charges
039593	CenterPoint Energy Services Retail, LLC	\$ 601.97	District gas services
039594	Charter Communications	\$ 135.41	MS/HS cable
039595	Brooke L Cheleen	\$ 1,451.34	Monthly therapy services
039596	Dana F Cole & Co., LLP	\$ 800.00	District Audit
039597	Cornhusker International Trucks, Inc.	\$ 170.18	Transportation Repairs
039598	DLR Group	\$ 69.60	Architectural Fees
039599	Dostals Construction Co Inc	\$ 12,980.00	HS Construction services
039600	Eddie Lawn Service, LLC	\$ 1,300.00	Ground maintenance
039601	NCECBVI/ESU #4	\$ 987.33	District vision
039602	Family Service Association of Lincoln	\$ 14,297.50	Student Services
039603	FBG Service Corporation	\$ 7,920.00	Elementary Cleaning Services
039604	Gaggle.Net, Inc	\$ 1,500.00	Inst Tech: Web Based Software
039605	GovConnection Inc.	\$ 78.16	elem media: supplies
039606	Heartland Foundation/School	\$ 3,330.00	November Tuition
039607	Kasuske Construction	\$ 865.00	Locker instal
039608	Kansas City Audio-Visual Inc	\$ 235.09	Instructional Technology
039609	KSB School Law, PC LLO	\$ 967.50	Legal services
039610	LTR Towing & Recovery	\$ 403.00	Transportation services
039611	Matheson Tri-Gas, Inc/Linweld	\$ 327.11	gas for welding lab
039612	Terri Maxon	\$ 140.00	Nurse sub

**Ashland-Greenwood Public Schools' Claims**

**General Fund Claims**

**December 16, 2019**

Check No.	Vendor	Amount	Description
039613	Meininger Fire Protection Inc	\$ 1,320.00	Custodial Services
039614	Menard Inc	\$ 56.65	HS Maint Supplies
039615	NO FRILLS/SPARTANNASH	\$ 259.88	Inst supplies, Life Skills
039616	One Source, Inc	\$ 87.00	Background checks
039617	J.W. Pepper & Son	\$ 363.99	Band supplies
039618	Perry, Guthery, Haase & Gessf	\$ 742.50	Legal Services
039619	Quill Corp	\$ 86.98	District Office Supplies
039620	Riverside Technologies Inc. (RTI)	\$ 108.00	Instructional Technology
039621	Rosenboom Concrete Construction LLC	\$ 1,250.00	Ground maintenance
039622	School Specialty Inc	\$ 824.75	Education supplies
039623	Schmidt Speech Language Pathology Services LL	\$ 2,554.80	Speech/Language
039624	Southeast Community College	\$ 8,773.32	Fall 2019 Tuition
039625	Super Duper Publications	\$ 82.00	Speech Therapy Supplies
039626	TSA Consulting Group Inc	\$ 83.33	Third Party Administrator
039627	TAESE/USU	\$ 375.00	NE MTSS Wkshop
039628	Voyager Fleet Systems, Inc.	\$ 4,043.61	District fuel
039629	Voyager Sopris Learning, Inc	\$ 692.20	Inst Supplies
039630	Beverly Wlggs	\$ 5,419.50	Monthly therapy services
039631	Boys Town YOUTH ASSISTANCE	\$ 13,796.28	Student tuition
039632	Ashland Chamber of Commerce	\$ 335.00	Membership dues
039633	The Cornhusker Hotel	\$ 137.76	MS Principal travel expense
039634	Matheson Tri-Gas, Inc/Linweld	\$ 305.81	Welding Supplies
039635	Terri Maxon	\$ 140.00	Nurse sub
039636	Nebraska Council of School Administrators	\$ 180.00	Principal Conference
039637	One Call Concepts Inc	\$ 10.38	Line location Elementary
039638	David Schejbal	\$ 100.00	Sign Language Inter
039639	Carol Tucker	\$ 120.00	Nurse sub
039640	U.S. Post Office	\$ 386.00	Bulk Mail
039641	Williams Sales & Service	\$ 3,083.26	Transportation Services
039642	Payflex	\$ 273.36	Employe Benefits
039643	voided clerical error		
039644	Admin Operations	\$ 283.94	Mileage, Supplies, Registration

**Incompletes**

Ashland Auto	Transportation and Maint
Byrkit Paino Service	Service piano
City of Ashland	Sewer and Water
Brooke Cheelen	Physical Therapy
Gretna Public Schools	LEP Tution
Terri Maxon	Nurse sub
Menards	Supplies

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**December 16, 2019**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
	Nebraska Sports		Athletics
	Olsson Inc.		Survey
	OPPD		Electricity
	Southeast Community College		Tuition
	VISA		Supplies, Travel Expenses
	Windstream		District Communication
	Williams Sales		Transporation

Authorized by:

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Ashland-Greenwood Public Schools

Activities Account

October 22 to November 18, 2019

Date	Check #	Vendor	Description	Disbursed	Activity
11/25/19	14606	Visa	Education Supplies	\$ 284.68	MS STUCO
12/2/19	014607	Dave Aschwege	MSBBB official	\$ 150.00	Athletics
12/2/19	014608	Awards Unlimited, Inc.	JV Golf Awards	\$ 167.10	Athletics
12/2/19	014609	Condreay J Cooper	GBB official	\$ 240.00	Athletics
12/2/19	014610	Breanna R Cronican	Earned Scholarship	\$ 180.00	FFA
12/2/19	014611	Hauff Mid-America Sport	Atheltic Supplies	\$ 1,194.34	Athletics
12/2/19	014612	Hugh T Kelso	Jamoree Official	\$ 60.00	Athletics
12/2/19	014613	Bryce E Kjar	Earned Scholarship	\$ 90.00	FFA
12/2/19	014614	Jeff Kopecky	Jamoree Official	\$ 60.00	Athletics
12/2/19	014615	Lakeview Community Sch	Wrestling entry fee	\$ 150.00	Athletics
12/2/19	014616	LinPepco/First Choice Ver	Atheltic Supplies	\$ 284.53	Athletics
12/2/19	014617	Matthew Luettel	Hydration testing	\$ 105.00	Athletics
12/2/19	014618	Dennis Podjenski	Football Scheduler	\$ 25.00	Athletics
12/2/19	014619	Tobin Reinwald	MSBBB official	\$ 150.00	Athletics
12/2/19	014620	Seitz Gift Fruit	Seasoning	\$ 1,077.00	FFA
12/2/19	014621	McKenna Sender	Earned Scholarship	\$ 120.00	FFA
12/2/19	014622	Delanee G Stauffer	Earned Scholarship	\$ 270.00	FFA
12/2/19	014623	Troy Steele	BBB Official	\$ 240.00	Athletics
12/2/19	014624	Ellie Stohlmann	Earned Scholarship	\$ 480.00	FFA
12/2/19	014625	Jaiden Tweton	Earned Scholarship	\$ 270.00	FFA
12/16/19	014626	Brent T Bornemeier	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014627	Brent T Bornemeier	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014628	Brent T Bornemeier	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014629	Neil Hammond	Varsity BB Official	\$ 240.00	Athletics
12/16/19	014630	Neil Hammond	Varsity BB Official	\$ 240.00	Athletics
12/16/19	014631	Christopher Janda	Varsity GB Official	\$ 240.00	Athletics
12/16/19	014632	Christopher Janda	Varsity GB Official	\$ 240.00	Athletics
12/16/19	014633	Christopher Janda	Varsity GB Official	\$ 240.00	Athletics
12/16/19	014634	John Moody	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014635	John Moody	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014636	John Moody	Varsity BB Official	\$ 80.00	Athletics
12/16/19	014637	Troy Steele	Holiday tournament official	\$ 240.00	Athletics
12/16/19	014638	Troy Steele	Holiday tournament official	\$ 240.00	Athletics
12/10/19	014639	Dave Aschwege	MSBBB official	\$ 150.00	Athletics
12/10/19	014640	Awards Unlimited, Inc.	MSWR Awards	\$ 158.81	Athletics
12/10/19	014641	Band Shoppe	Marching Band Supplies	\$ 49.95	Band
12/10/19	014642	Crete Public Schools	Wr Trny Fee	\$ 135.00	Athletics
12/10/19	014643	American Wholesale Flori	Floriculture team supplies	\$ 161.80	FFA
12/10/19	014644	Heath Holtz	C team Official	\$ 65.00	Athletics
12/10/19	014645	Paul Keeney	MSBBB official	\$ 150.00	Athletics
12/10/19	014646	Sierra McClain	FFA Belize Scholarship	\$ 225.00	FFA

Ashland-Greenwood Public Schools

Activities Account

October 22 to November 18, 2019

Date	Check #	Vendor	Description	Disbursed	Activity
12/10/19	014647	Christopher McDermott	FFA Belize Scholarship	\$ 225.00	FFA
12/10/19	014648	NE High Schl Sports Hall o	Hall of Fame Gate	\$ 462.00	Athletics
12/10/19	014649	NO FRILLS/SPARTANNASH	FBLA Staff Breakfast Supplies	\$ 26.53	FBLA
12/10/19	014650	Ross A Plybon	C team Official	\$ 65.00	Athletics
12/10/19	014651	Paul T Reilly	C team Official	\$ 65.00	Athletics
12/10/19	014652	Tobin Reinwald	MSBBB official	\$ 150.00	Athletics
12/10/19	014653	Lucas Roth	MSBBB official	\$ 215.00	Athletics
12/10/19	014654	Wahoo Public School Dist	Wr Trny Fee	\$ 125.00	Athletics
12/10/19	014655	Fred T Whitted Jr	Hall of Fame Official	\$ 60.00	Athletics
12/12/19	014656	Matheson Tri-Gas, Inc	Student supplies	\$ 27.30	FFA
12/12/19	014657	NO FRILLS	MS STUCO Dance	\$ 63.62	MS STUCO
12/12/19	014658	Power Music, Inc	Dance music	\$ 125.00	Spirit
12/12/19	014659	Scholastic Book Fairs	Book Fair	\$ 3,747.25	Elem Book Fair
12/12/19	014660	Woodcraft Supply, LLC	Student supplies	\$ 60.49	SkillsUSA
12/16/19	014661	Varsity Spirt Fashion	Spirit squad uniform	\$ 293.31	Spirit

Authorized by:

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**November 2019 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
039567	Boys Town	\$ 13,598.22	Tution
039568	Menard Inc	\$ 626.35	HS and Elem Maint Supplies
039569	Omaha Public Power District	\$ 9,407.15	District Electricity
039570	VISA	\$ 952.71	Supplies

Authorized by:

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## **TEMPORARY TRANSPORTATION RESOLUTION**

WHEREAS, state and federal law, Board policy, and the District's transportation plan dictate the transportation needs and obligations of the District, which families rely upon when making transportation and attendance plans each year; and

WHEREAS, the City of Ashland is working through the annexation process, including the Sabre Heights housing subdivision; and

WHEREAS, Board policy and the District's transportation plan currently do not provide transportation within the City limits; and

WHEREAS, the Board recognizes the effect possible annexation(s) would have on individuals' eligibility for transportation under the Board's policy and transportation plan due to changes to City limits through annexation; and

WHEREAS, the Board currently does provide transportation to families residing in current areas that may be annexed, including Sabre Heights, because they reside outside of City limits; and

WHEREAS, the Board understands that the annexation could be effective during the second semester of the 2019-2020 school year, leaving little time for the District and affected families to plan for alternative transportation; and

WHEREAS, the Board will continue to review its transportation policies and plans for the upcoming 2020-2021 school year but does not want to amend its policies or transportation plan currently in effect for the 2019-2020 school year or cause disruption to families relying on its current transportation policies and plans.

**NOW, THEREFORE, BE IT RESOLVED**, that for the remainder of the 2019-2020 school year, the Board will continue providing transportation to any family currently receiving it from the District, even if the City's annexation would place those families within City limits and/or otherwise render them outside of the Board's current policy and plan for transportation.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that unless the Board amends its policies and transportation plans for the 2020-2021 school year, those limitations will remain in effect; this Resolution will cease to provide transportation; and only no family receiving transportation under this Resolution will continue to receive it unless that family meets the requirements of the current policies and transportation plan in effect for 2020-2021.