

Board of Education Regular Meeting  
Monday, March 16, 2020 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. Administrators' and Practitioners' Reports
9. New Business
  1. Discuss, consider, and take action to:
    - Approve and adopt certificated and/or classified employment agreement amendments and/or addendums
    - Approve and adopt certificated staff negotiated agreement amendments and/or addendums
    - Amend, adopt, and approve paid and unpaid leave policies

- Delegate authority to superintendent and board officers to pay certain claims and take other specified actions during any school closure due to the Coronavirus/COVID-19
- Delegate authority to superintendent to determine which employees are essential and who may be required to report for certain duties at certain times at certain locations notwithstanding school closures, if any
- Take any and all other necessary and appropriate actions as a result of the Coronavirus/COVID-19

2.

3. Discussion and action to approve overnight leave request(s). (Attached)

4. Discussion and action to approve the replacement of the HVAC system utilizing Depreciation Funds. (Attached)

5. Discussion and action to approve major equipment and furniture requests for 2020-21, and give the superintendent authority to purchase such items as the budget allows. (Attached)

6. Discussion and action to approve Capital Outlay expenditures for 2020-21, and give the superintendent the authority to take action on Priority 1 items as the budget allows. (Attached)

7. Certified and non-certified staff resignations.

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

9. Reconvene

10. Informational Items

11. Call for Next Meeting

1. The next meeting is set for Monday, April 20th, at 6:00 p.m. 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.

12. 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, February 17, 2020**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, February 17, 2020

**Attendance**

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

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

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

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

1. Call to Order. Roll Call.

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 17th of February, 2020 by President Nygren.

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

2. Acknowledge of Open Meetings Law posting.

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

### 3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

### 4. Recognition of public participation

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.

No changes to the mailed agenda.

### 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. ESU #2 contract renewal 2020-21, made by Karen Stille 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)

There were no board members absent.

### 8. Administrators' and Practitioners' Reports

The Administration team reported on the district hiring process for certificated staff. Jason explained the advertisement process. All applicants apply through a service called Talent Ed. Several steps are required to complete the application process. It organizes applications and allows for all administrators to review applicants. Talent Ed application process was demonstrated to board members. Administrators spoke to items that benefited the application process on Talent Ed. Mr. Libal and lead administrators select candidates for interview process. Mr. Libal spoke on his involvement in the interview process; master agreement,

building tours, school calendar; this allows him some insight to the candidates. Mrs. Bray reported on the teams used for interview. The team consists of two administrators and four certificated staff members. Team will provide explanation of position and extra duties positions to the candidates. Mrs. Bray provided a description of the interview process. Examples of questions were provided. The rubric was explained to the board and scoring process. All candidates are asked to provide a mini lesson with specific topics. Interview team will evaluate a lesson demonstration. Discussion of teaching demonstration. The scoring rubric is shared with candidates. A writing prompt for each candidate is also part of the process. Selection of interview teams was explained. Mr. Jacobsen spoke to the final step the score sheet, references, education, certification, experience. Final candidates are notified by lead administrators of an offer. All candidates are notified by phone. Talent Ed allows a bulk email to all applicants when position is filled. Discussion was held. Mr. Libal stated that the thoroughness of this process is worth the time involved.

## 9. New Business

### 9.1. Discussion and action related to overnight request(s) (Attached)

Motion to approve overnight travel for State Speech Qualifiers to Kearney NE March 25 to March 26; FBLA State Leadership Conference to Kearney, March 30 to April 1, 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

### 9.2. Discussion and action to approve certificated substitute teacher.

Motion to approve Julia Catsinas and Ryan Keller as substitute teachers, made by Russ Westerhold and seconded by Suzanne Sapp, Passed.

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

### 9.3. Discussion and action to approve 2020-21 Option Enrollment Capacities. (Attached)

Motion to approve the 2020-21 Option Enrollment Capacities, made by Russ Westerhold and seconded by Suzanne Sapp, Passed.

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

Mr. Libal presented the proposed 2020-21 Option Enrollment Capacities. All grade levels are closed. Mrs. Bray reported anticipated Kindergarten numbers. There are some smaller grade levels however all buildings are at capacity. Discussion was held. Concern was raised by Ally Miller regarding verification of resident; discussion was held regarding refining guidelines. Suzanne Sapp asked regarding siblings and if they are accepted. David Nygren asked regarding option students and student dollars. State Aid formula adjusts for option students. Discussion was held.

9.4. Discussion and action to approve new certificated staff members for the 2020-21 school year.

Motion to approve Elsie Busenitz, Brandy Drueke, Nick Kaiser, Lindsay Kellams and Logan Morris as certificated teachers for the 2020-2021 school year, made by Russ Westerhold and seconded by Karen Stille, Passed.

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

Administrators presented candidates for 2020-21 positions. Jill Finkey provided information on Nick Kaiser and his education and experience. Brad Jacobsen provided information on Logan Morris; seven years of experience and education. Teresa Bray provided information on Elsie Busenitz, Brandy Drueke and Lindsay Kellams and their education and experience. Discussion was held. Eric Beranek asked regarding first year teachers; Mrs. Bray referenced the mentoring program and willingness of new teachers. Within the first eight weeks there will be four classroom visits. The District provides a lot of support to new staff.

9.5. Discussion and action related to the upgrade of the elementary HVAC system utilizing Depreciation Funds. (Attached)

Mr. Libal reported to the board that only one bid was presented for the Elementary HVAC project. Mr. Libal has been working with Eric Sherman and he is presenting an additional option which would cost additional dollars. Mr. Libal is recommending that the Building, Grounds and Transportation Committee meet before next meeting, February 24 at 5:15 p.m. with Mr. Sherman of Specialized Engineering to discuss this project.

9.6. Certified and non-certified staff resignations.

There are no resignations.

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

Motion to enter closed session at 7:16p.m. for discussion of facilities clearly necessary for the protection of the public interest and the prevention of needless injury to the reputation of an individual in compliance with the law, made by Ally Miller and seconded by Karen Stille, Passed.

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

9.8. Reconvene.

Motion to reconvene at 8:08 p.m., made by Suzanne Sapp and seconded by Karen Stille, Passed.  
Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

10. Informational Items

## 11. Call for Next Meeting

11.1. The next meeting is set for Monday, February 24th, 2020 at 6:00 p.m. This will be board of education special hearing. 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.

## 12. Adjournment.

Motion to adjourn the meeting at 8:12 p.m., 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

## 12.1. 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 Hearing Minutes  
Monday, February 24, 2020**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, February 24, 2020

**Attendance**

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

Eric Beranek:	Present
Ally Miller:	Absent
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 and Public Hearing of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 24th of February, 2020 by President Nygren.

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

2. Acknowledge of Open Meetings Law posting.

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

### 3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

### 4. Recognition of public participation

There were three patrons in attendance.

### 5. New Business

5.1. Publication of Notice. Reasonable advance publicized notice of this meeting and hearing was given by publishing it in the Ashland Gazette and Wahoo Newspaper and by posting it at the Ashland-Greenwood District office, 1842 Furnas St., Ashland, NE,68003 and Farmers and Merchants Bank, 1501 Silver ST., Ashland, NE 68003, at least 10 days prior to the meeting, and by direct notice to all board members.

Reasonable advance publicized notice of this meeting and hearing was given by publishing it in the Ashland Gazette and Wahoo Newspaper and by posting it at the Ashland-Greenwood District office, 1842 Furnas St., Ashland, NE,68003 and Farmers and Merchants Bank, 1501 Silver ST., Ashland, NE 68003, at least 10 days prior to the meeting, and by direct notice to all board members.

5.2. Conduct a hearing to consider facility growth and expansion project and the acquisition of real property commonly known as

A TRACT OF LAND LOCATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 13 NORTH, RANGE 9 EAST OF THE 6TH P.M., SAUNDERS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 35; THENCE ON THE EAST LINE OF SAID SECTION 35 ON AN ASSUMED BEARING OF S02°24'08"E, 417.11 FEET; THENCE S87°35'32"W, 51.59 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF NORTH 14TH

STREET/HIGHWAY 4, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE ON SAID WEST RIGHT-OF-WAY LINE OF NORTH 14TH STREET/HIGHWAY 4 S01°33'19"E, 480.79 FEET; THENCE S88°19'04"W, 413.58 FEET; THENCE S02°03'40"E, 428.70 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTH HALF OF THE SOUTHEAST QUARTER; THENCE ON SAID SOUTH LINE OF THE NORTH HALF

OF THE SOUTHEAST QUARTER S87°39'02"W, 2176.91 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35; THENCE ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 35 N02°29'13"W, 905.74 FEET; THENCE N87°30'47"E, 2145.79 FEET; THENCE N88°26'41"E, 452.38 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS A CALCULATED AREA OF 2,178,192.41 SQUARE FEET OR 50.004 ACRES, MORE OR LESS.

President Nygren read a statement outlining the District's plan to construct new facilities and purchase property exercising the power of eminent domain. This public hearing allows time for public to comment.

Shirley Niemeyer spoke to the board in support of building new schools and facilities. She feels one project for all needs would best meet the communities current growth.

The second item she spoke to was to recognize people that sell or donate land by naming facility/classroom after landowners.

No other public input was received.

## 6. Call for Next Meeting

6.1. The next meeting is set for Monday, March 2nd, 2020 at 6:30 p.m. This working meeting will be held in the MS/HS Cafeteria 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 6:08 p.m., made by Suzanne Sapp and seconded by Karen Stille, Passed.

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

## 7.1. 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.

**GENERAL FUND**

	Beginning Balance			\$ 4,425,702.87
	<u>RECEIPTS</u>			
2/3/20	NE MAC	\$	2,675.09	
2/3/20	NE MAC	\$	2.71	
2/4/20	PS Tuition	\$	150.00	
2/4/20	PS Tuition	\$	150.00	
2/4/20	PS Tuition	\$	150.00	
2/4/20	Cass County	\$	67,598.00	
2/5/20	State Apportionment	\$	163,524.06	
2/5/20	PS Tuition	\$	150.00	
2/6/20	PS Tuition	\$	300.00	
2/11/20	NE MIPS	\$	2,048.71	
2/11/20	PS Tuition	\$	300.00	
2/12/20	PS Tuition	\$	150.00	
2/18/20	SPED SA FFR 18-19	\$	83,115.00	
2/19/20	Saunders Co Interest	\$	305.89	
2/19/20	Saunders Co MV	\$	52,396.10	
2/19/20	Saunders Co Fines	\$	2,068.27	
2/19/20	Saunders Co Property Tax	\$	60,141.33	
2/19/20	Saunders Co Property Tax Credit	\$	182,061.58	
2/19/20	Cass County MV	\$	12,852.04	
2/19/20	Cass County Revenue Interes	\$	151.31	
2/19/20	Cass County Property Taxes	\$	19,743.52	
2/19/20	Cass County Court Fines	\$	689.61	
2/19/20	Cass County Property Tax Credit	\$	62,319.96	
2/24/20	Saunders Co Property Tax	\$	37,828.85	
2/24/20	Saunders Co Homestead Exempt	\$	17,696.47	
2/27/20	PS Tuition	\$	150.00	
2/28/20	State Aid	\$	92,207.00	
2/28/20	F & M Interest	\$	982.22	
2/28/20	NLAF	\$	696.18	
			\$ 862,603.90	\$ 5,288,306.77
	<u>DISBURSEMENTS</u>			
	Feb Claims	\$	899,043.12	
	Refunds/Rebates/Sub Reimbursement	\$	(1,878.74)	
	<b>Total</b>		\$ 897,164.38	\$ 4,391,142.39
	ENDING BALANCE			\$ 4,391,142.39
	<u>RECONCILIATION</u>			
	NLAF Liquid Balance	\$	727,086.01	
	Plus F& M Bank Balance	\$	2,276,028.38	
	Plus General Fund Investments	\$	1,440,434.21	
	Less: Outstanding Claims	\$	52,406.21	
	Reconciled Balance	\$	4,391,142.39	\$ 4,391,142.39

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Feb-2020**  
updated3-10-2020

				<b>Beginning Balance</b>	\$ 87,291.89	
<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						\$ 19,462.02
2/1/2020	014724	Kelsey Appleby	Varsity GB official		\$ 80.00	
2/1/2020	014725	Dave Aschwege	JV BB official		\$ 195.00	
2/1/2020	014726	Schl Dist 1 Boone Co.	WR entry fee		\$ 110.00	
2/1/2020	014727	BSN Sports	Baseball/Sofball Equipment		\$ 710.94	
2/1/2020	014728	Aaron Dueker	Varsity GB official		\$ 80.00	
2/1/2020	014731	Andrew Fitzke	Varsity GB official		\$ 80.00	
2/1/2020	014732	Heath Holtz	JV BB official		\$ 130.00	
2/1/2020	014733	Jordyn Keeney	Reserve BB Official		\$ 65.00	
2/1/2020	014735	Jonathan Lordino	Varsity BB Official		\$ 240.00	
2/1/2020	014737	James R. Moore	Reserve BB Official		\$ 65.00	
2/1/2020	014739	Douglas Niemiec	AGHS WR tournament manager		\$ 656.86	
2/1/2020	014740	Kenneth Kyle Pierce	Reserve BB Official		\$ 130.00	
2/1/2020	014741	Brian Reese	Varsity GB official		\$ 80.00	
2/1/2020	014742	Paul T Reilly	Reserve BB Official		\$ 65.00	
2/1/2020	014743	Tobin Reinwald	JV BB official		\$ 130.00	
2/1/2020	014744	Lucas Roth	JV BB official		\$ 130.00	
2/1/2020	014745	Omar Saenz	JV BB official		\$ 130.00	
2/1/2020	014746	Ken Scheel	JV BB official		\$ 130.00	
2/1/2020	014747	Seward High School	Wr entry fee refund		\$ 120.00	
2/1/2020	014748	Ryley Spatz	WR Official		\$ 175.00	
2/1/2020	014750	Benjamin N Warner	JV GB Official		\$ 195.00	
2/1/2020	014751	Daniel Scott Witherby	JV basketball		\$ 65.00	
2/3/2020		Various	Gate NCC BB v DC West	\$747.00		
2/7/2020		Various	MSGBB v DC West	\$165.00		
2/7/2020		Gate	BB DC West	\$737.00		
2/11/2020		Various	Gate Res v Mercy	\$72.00		
2/12/2020		Various	Gate GB v Conestoga	\$260.00		
2/14/2020		Various	Gate BB Neb City	\$288.00		
2/14/2020		Various	Gate MSGBB Yutan	\$122.00		
2/17/2020	014754	Chase Bryant	Varsity BB officia		\$ 240.00	
2/17/2020	014755	David Bryant	Varsity BB officia		\$ 80.00	
2/17/2020	014756	Cornhusker State Ind.	Bleacher scorers table		\$ 357.00	
2/17/2020	014759	Neil Hammond	Varsity BB officia		\$ 240.00	
2/17/2020	014760	Steve Harris	C team basketball		\$ 65.00	
2/17/2020	014761	Hannah Hatzenbuehler	Non varsity book		\$ 18.00	
2/17/2020	014762	Heath Holtz	MSGB official		\$ 215.00	
2/17/2020	014763	Paul Keeney	MSGB official		\$ 150.00	
2/17/2020	014764	Taylor A Keeney	C team basketball		\$ 65.00	
2/17/2020	014765	Rece Kissinger	Non varsity book		\$ 36.00	
2/17/2020	014767	Rob Loptin	Varsity GB officia		\$ 80.00	
2/17/2020	014768	Louisville Public Schools	JVGB trny fee		\$ 75.00	
2/17/2020	014773	James R. Moore	JV basketball offi		\$ 65.00	
2/17/2020	014774	NE Capitol Conference	NCC GB/BB reimburs		\$ 1,095.00	
2/17/2020	014776	Ross A Plybon	C team basketball		\$ 65.00	
2/17/2020	014778	Tobin Reinwald	C team basketball		\$ 65.00	
2/17/2020	014779	Lucas Roth	JV basketball offi		\$ 65.00	
2/17/2020	014780	Isaak Russell	Varsity GB officia		\$ 80.00	
2/17/2020	014781	Omar Saenz	C team GB official		\$ 65.00	
2/17/2020	014782	Benjamin Scheef	JV basketball offi		\$ 130.00	
2/17/2020	014786	Troy Steele	Varsity GB officia		\$ 80.00	

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Feb-2020  
updated3-10-2020**

2/17/2020	014787	Jeremy Strahan	Non Varsity Clock	\$	108.00		
2/17/2020	014788	Aaron Swartzendruber	Varsity BB officia	\$	80.00		
2/17/2020	014789	Jake Vavak	Varsity GB officia	\$	240.00		
2/17/2020	014790	Timothy Stuart Washburn	Varsity BB officia	\$	80.00		
2/17/2020	014792	York Public Schools	JVWR trny fee	\$	105.00		
2/17/2020	014793	Menard Inc	WR Storage	\$	193.20		
2/18/2020		Various	Gate MSGB Platteview		\$141.00		
2/18/2020		Various	Gate BBB Wahoo		\$1,120.00		
2/19/2020		Various	Gate MSWR		\$178.00		
2/19/20	014794	VISA	Supplies	\$	72.70		
2/24/2020		Various	Gate E-M MSGBB		\$203.00		
TOTALS					\$4,033.00	\$ 7,972.70	\$ 15,522.32
<b>ALUMNI Projects</b>							\$ 2,993.79
TOTALS				\$	-	\$ -	\$ 2,993.79
<b>BAND</b>							\$ 788.41
TOTALS					\$0.00	\$ -	\$ 788.41
<b>BLUE TEAM</b>							\$ 242.80
TOTALS				\$	-	\$ -	\$ 242.80
<b>DRAMA</b>							\$ 2,412.52
TOTALS					\$0.00	\$ -	\$ 2,412.52
<b>ELM BOOK FAIR</b>							\$ 812.64
TOTALS				\$	-	\$ -	\$ 812.64
<b>ELM STAFF</b>							\$ 1,211.53
2/28/2020		No Frills	Supplies			42.21	
TOTALS					\$0.00	\$ 42.21	\$ 1,169.32
<b>ELM STUDENT COUNCIL</b>							\$ 7,947.77
2/28/2020	014794	No Frills	Supplies	\$	101.46		
2/17/2020	014777	Raymond Geddes & Co Inc	Supplies	\$	118.15		
2/19/20	014794	VISA	Legos	\$	208.13		
TOTALS					\$0.00	\$ 427.74	\$ 7,520.03
<b>FBLA</b>							\$ 5,261.31
2/13/2020		Various	SLC Fees		\$1,512.00		
2/13/2020		Various	Pop That Shot		\$134.00		
2/17/2020	014770	Midland University	Business Competition	\$	168.00		
2/28/2020	014794	No Frills	Pop a Shot	\$	67.20		
TOTALS				\$	1,646.00	\$ 235.20	\$ 6,672.11

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Feb-2020**  
*updated3-10-2020*

<b>FFA</b>				\$	20,152.98
2/1/2020	014729	American Wholesale Florist:	FFA floral supplies	\$	190.15
2/1/2020	014738	Nebraska FFA Assn	FFA membership	\$	36.00
2/3/2020		Various	Lunch for Contest	\$105.00	
2/14/2020		Patron	Cookie Dough	\$25.00	
2/24/2020		Various	Fruit Sales	\$179.40	
2/26/2020		Bank of Bennington	Shark Tank donation	\$100.00	
2/19/20	014794	VISA	Fruit Sales	\$	147.90
TOTALS				\$	409.40
<b>HONOR SOCIETY</b>				\$	374.05
				\$	20,188.33
2/5/2020		Various	Pennies for Patients	\$124.89	
2/5/2020		Various	Pennies for Patients	\$90.64	
2/6/2020		Various	Pennies for Patients	\$68.93	
2/7/2020		Various	Pennies for Patients	\$72.59	
2/10/2020		Various	Pennies for Patients	\$19.38	
2/11/2020		Various	Pennies for Patients	\$145.48	
2/12/2020		Various	Pennies for Patients	\$23.64	
2/13/2020		Various	Pennies for Patients	\$56.98	
2/13/2020		Various	Pennies for Patients	\$34.48	
2/14/2020		Various	Pennies for Patients	\$200.95	
2/18/2020		Various	Pennies for Patients	\$39.83	
2/18/2020		Various	Pennies for Patients	\$41.33	
2/19/2020		Various	Pennies for Patients	\$296.70	
TOTALS				\$1,215.82	\$ -
<b>HS STUDENT COUNCIL</b>				\$	2,259.38
				\$	1,314.68
TOTALS				\$0.00	\$ -
<b>MS/HS STAFF</b>				\$	1,314.68
2/18/2020		Various	vending proceeds	\$50.72	
TOTALS				\$50.72	\$ -
<b>MS STUDENT COUNCIL</b>				\$	2,326.28
				\$	2,444.48
TOTALS				\$0.00	\$ -
<b>PROM ACCOUNT</b>				\$	2,444.48
				\$	2,198.93
TOTALS				\$0.00	\$ -
<b>SCHOOL STORE</b>				\$	2,198.93
				\$	186.10
TOTALS				\$	-
<b>SENIORS</b>				\$	-
				\$	400.20
TOTALS				\$	-
<b>SKILLS USA (formerly SHOP)</b>				\$	-
				\$	400.20
2/11/2020		Barnes	Project Supplies	\$50.00	
2/17/2020	014753	Baggo, Inc.	Project Supplies	\$	66.00
2/17/2020	014769	Menard Inc	Project Supplies	\$	547.77
2/17/2020	014783	SkillsUSA, Inc.	Registration	\$	156.00
2/17/2020	014791	Woodcraft Supply, LLC	Project Supplies	\$	57.07
TOTALS				\$50.00	\$826.84
				\$	2,041.78

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Feb-2020**  
*updated3-10-2020*

<b>SPANISH CLUB</b>							\$	244.11	
TOTALS				\$	-	\$	-	\$ 244.11	
<b>SPIRIT SQUAD</b>							\$	(200.14)	
2/12/2020		Steinmann	Uniform Payment	\$250.00					
2/18/2020		Shand	Uniform Payment	\$50.00					
2/28/20		Student	Uniform Payment	\$337.35					
TOTALS				\$637.35	\$	-	\$	437.21	
<b>SPEECH</b>							\$	2,800.09	
2/1/2020	014734	Lincoln Public Schools	LSW SpeechEntry Fees		\$	160.00			
2/1/2020	014736	Millard Public School Distric	Millard North Speech		\$	160.00			
2/1/2020	014749	SpeechWire Tournament S	Online Services for Oxbow Speech		\$	160.00			
2/14/2020		Bennington	Oxbow Speech	\$175.00					
2/17/2020	014757	Crete Public Schools	Entry Fees		\$	168.00			
2/17/2020	014758	Emily Cunningham	Speech Judge		\$	60.00			
2/17/2020	014766	Summer Lewin	Speech Judge		\$	240.00			
2/17/2020	014771	Desteny Lashay Miller	Speech Judge		\$	60.00			
2/17/2020	014772	Millard Public School Distric	Entry Fees		\$	128.00			
2/17/2020	014775	Bree Nielsen	Speech Judge		\$	240.00			
2/17/2020	014784	Skutt Catholic High School	Entry Fees		\$	133.00			
2/17/2020	014785	Jared Stander	Speech Judge		\$	240.00			
2/18/2020		Elmwood-Murdock	Oxbow Speech	\$14.00					
2/28/2020	014794	No Frills	Hospitality drinks		\$	108.49			
TOTALS				\$	189.00	\$	1,857.49	\$	1,131.60
<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>							\$	1,598.35	
2/1/2020	014730	First Edition Printing	N.S. Senior Poster		\$	717.25			
2/18/2020		Wells-Fargo	YourCause	\$220.00					
2/18/2020		Region V	Yearbook ads	\$100.00					
2/24/2020		Ashland Assisted Livin	Yearbook ads	\$100.00					
2/26/2020		Various	Yearbook ads	\$75.00					
2/27/2020		Horizon Bank	Yearbook ads	\$100.00					
2/28/20		First Edition	Return of overpayment	\$690.50					
TOTALS				\$1,285.50	\$717.25	\$	2,166.60		
<b>INTEREST</b>							\$	5,611.20	
2/29/2020		Bank of Ashland	Interest	\$	6.85				
TOTALS				\$	6.85	\$	-	\$	5,618.05
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$	9,523.64	\$	12,453.48	\$	84,362.05
<b>Ending Balance</b>							\$	84,362.05	
Plus: Outstanding Checks							\$	3,360.43	
Less: Outstanding Receipts									
Misdirected Deposit							\$	(360.00)	
<b>Equals: Bank Balance</b>							\$	88,082.48	

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 March 16, 2020

Check No.	Vendor	Amount	Description
039831	Ashland-Greenwood Payroll Acct	\$ 382,582.05	March Net Payroll
039832	BANK OF ASHLAND	\$ 10,865.16	Payroll Section 125 Deduct
039833	Blue Cross Blue Shield of NE	\$ 126,723.97	Payroll Health & Dental Ins
039834	Madison National Life	\$ 1,476.86	Payroll LTD Insurance Prem
039835	Madison National Life	\$ 862.39	Payroll Employee Life Prem
039836	Ashland-Greenwood Payroll Acct	\$ 17,904.96	Payroll State Tax Wthhldg
039837	Ashland-Greenwood Payroll Acct	\$ 120,352.82	Payroll Federal Tax Wthhldg
039838	Retirement	\$ 104,104.61	Payroll Retirement Wthhldg
039839	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
039840	Vision Service Plan	\$ 1,085.57	Payroll Employee Vision Prem
039841	Ashland Area Economic Developmnt Corp	\$ 500.00	Annual Membership
039842	Ashland-Greenwood Hot Lunch	\$ 886.05	PS Staff and Student Meals
039843	ASCD	\$ 279.00	Curriculum dues and fees
039844	Ashland Auto Parts	\$ 253.96	Shop supplies
039845	Ashland Disposal Service	\$ 800.31	Monthly Sanitation Services
039846	Barnes & Noble Inc	\$ 1,047.60	Instruction Supplies
039847	C & L Hardware	\$ 139.48	Maintenance Supplies
039848	Capital Business Systems, Inc.	\$ 883.36	District Copy Charges
039849	Cengage Learning	\$ 1,120.00	Instruction Supplies
039850	CenterPoint Energy Services Retail, LLC	\$ 4,371.68	District Natural Gas
039851	Charter Communications	\$ 153.29	Elem Communications
039852	City Of Ashland	\$ 1,683.50	Sewer and Water
039853	Council Bluffs WinSupply Co	\$ 15.05	HS Maint Supplies
039854	Computer Hardware Inc.	\$ 1,955.00	Instruction Supplies
039855	Cornhusker State Industries	\$ 380.00	HS Sped furntiure
039856	Cornhusker International Trucks, Inc.	\$ 119.48	Transportation Supplies
039857	Dietz Music House	\$ 58.32	HS Reg Inst Supplies (Band)
039858	Egan Supply Co.	\$ 95.28	Custodial Supplies
039859	Enchanted Learning, LLC	\$ 125.00	Web-based software
039860	ESU 5	\$ 60.00	Safety Training
039861	FBG Service Corporation	\$ 7,920.00	Cleaning Services
039862	Tom Fiala	\$ 2,360.35	Transportation Repairs
039863	Follett School Solutions, Inc.	\$ 505.75	Instruction books
039864	Gaggle.Net, Inc	\$ 8,050.00	Web-based software
039865	Heartland Foundation/School	\$ 3,330.00	Student tuition
039866	Henry Doorly Zoo	\$ 50.00	Foundation Grant-Zoo To You
039867	Carey Hofmeister	\$ 320.00	Nurse sub
039868	HumanWare USA Inc	\$ 295.00	HS SPED Vision Hardware
039869	Johnstone Supply	\$ 917.70	Maintenance
039870	The Juice Plus+ Company, LLC	\$ 130.10	Instructional supplies
039871	Nebraska Sports	\$ 741.34	Athletic hurdles
039872	KSB School Law, PC LLO	\$ 562.50	Legal Services

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 March 16, 2020

Check No.	Vendor	Amount	Description
039873	Matheson Tri-Gas, Inc/Linweld	\$ 197.80	Instructional supplies
039874	Menard Inc	\$ 1,131.80	supplies
039875	NASB	\$ 5,745.00	Annual Membership
039876	Nebraska.gov	\$ 106.00	Transportation Supplies
039877	Nebraska Scientific	\$ 196.58	Instructional supplies
039878	Nebraska Distance Learning Association	\$ 193.07	In-service registration
039879	NO FRILLS/SPARTANNASH	\$ 94.06	Supplies Life Skills; Custodial
039880	Olsson Inc	\$ 427.50	Survey services
039881	Omaha Paper Co Inc/OPC Direct	\$ 6,104.00	District Paper
039882	One Source, Inc	\$ 157.00	Background checks
039883	J.W. Pepper & Son	\$ 191.23	HS Reg Inst Supplies (Band)
039884	Quill Corp	\$ 626.45	Supplies
039885	Ralston Public Schools	\$ 6,792.82	Student Services
039886	Davida Schejbal	\$ 100.00	Hearing Impaired interpreting
039887	School Specialty Inc	\$ 1,815.95	Instructional Supplies
039888	Schmidt Speech Lang Path.Services LLC	\$ 3,854.40	Student Services
039889	USIC Locating Services, LLC	\$ 278.10	Maintenance
039890	United States Postal Service - POC	\$ 750.00	District Postage
039891	U.S. Post Office	\$ 389.00	Bulk Mail
039892	Voyager Fleet Systems, Inc.	\$ 4,078.66	District Fuel
039893	Wahoo-Waverly-Ashland Newspapers	\$ 372.65	Board of Ed Advertising
039894	Weathercraft Co Of Lincoln	\$ 321.36	Maintenance
039895	Beverly Wlggs	\$ 2,871.62	District Occupational Therapy
039896	Williams Sales & Service	\$ 2,392.76	District Transportation
039897	Windstream	\$ 714.15	District Communication
039898	York Public Schools	\$ 160.00	MS Dues and Fees
039899	Admin Operations Account	\$ 390.00	Entry Fees; Postage

\*this will be updated prior to the board meeting

Incompletes:

- Ashland Auto
- Baylor Test Prep
- Boys Town
- C&L Hardware
- ESU 2
- Gretna
- Kreiser Drywall
- Learn2Move
- Matheson

Ashland-Greenwood Public Schools' General Fund Claims  
General Fund Claims  
March 16, 2020

Check No.	Vendor	Amount	Description
	Menards		
	Odey's		
	OPPD		
	Payflex		
	School Specialty		
	The Home Depot (AmSan)		
	UNL		
	US Mechanical		
	VISA		
	Waverly Plumbing		
	Windstream		

Authorized by:

---

---

**February 2020 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
039819	VISA	\$ 6,213.45	HS Text books, Dues and Fees
039819	VISA	\$ 1,664.00	Maintenace Repair/Replace
039819	VISA	\$ 273.79	SPED Supplies
039819	VISA	\$ 365.26	Supplies
039820	The Home Depot Pro	\$ 7,247.93	Custodial Supplies
039821	Boys Town YOUTH ASSISTANCE	\$ 15,662.52	Student Tuition
039822	Ryan Brady	\$ 892.50	Security Services
039823	Brooke L Cheleen	\$ 889.40	District Physical Therapy
039824	DAKTRONICS INC	\$ 4,402.00	Scorers table
039825	Gretna Public Schools	\$ 9,500.00	Student Tuition
039826	Carey Hofmeister	\$ 305.00	Nurse Sub
039827	Terri Maxon	\$ 140.00	Nurse Sub
039828	NO FRILLS/SPARTANNASH	\$ 194.14	Elementary health office supp
039829	Omaha Public Power District	\$ 10,241.96	District Electricity
039830	Specialized Engineering Solutions	\$ 520.28	Elementary HVAC

Authorized by:

---

---

Ashland-Greenwood Public Schools  
Feb 18, 2020 to March 16, 2020  
Administrative Operations Account

Date	Check No	Description	Amount
3/10/20	6045	NSAA District 2; District Music Fees	\$ 490.00

Authorized by:

---

---

**Ashland-Greenwood Public Schools**  
**Hot Lunch Claims**  
**3/18/20**

<b>DATE</b>	<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>
03/6/2020	011117	Ashland-Greenwood Payroll Acct	\$ 11,209.17	March Net Payroll
3/6/2020	011092	BANK OF ASHLAND	\$ 70.16	March 2020 PR
3/6/2020	011093	Blue Cross and Blue Shield of NE	\$ 84.78	March 2020 PR
3/6/2020	011107	Madison National Life	\$ 34.70	March 2020 PR
3/6/2020	011108	Madison National Life	\$ 69.63	March 2020 PR
3/6/2020	011109	Ashland-Greenwood Payroll Acct	\$ 407.44	March 2020 PR
3/6/2020	011114	Ashland-Greenwood Payroll Acct	\$ 3,524.89	March 2020 PR
3/6/2020	011115	Retirement	\$ 3,064.05	March 2020 PR
3/6/2020	011116	Vision Service Plan	\$ 94.42	March 2020 PR
3/16/2020	011118	Cash-Wa	\$ 10,011.00	Food Services
3/16/2020	011119	Hiland Dairy	\$ 3,434.84	Food Services
3/16/2020	011120	Sysco	\$ 10,226.78	Food Services
3/16/2020	011121	TP3 Pest	\$ 70.00	Professional Services
3/16/2020	011122	USFood	\$ 8,378.25	Food Services
3/16/2020	011123	Voyager	\$ 51.06	Fuel

Authorized by:

---



---

Ashland-Greenwood Public Schools

Activities Account

Feb 18, 2020 to March 16, 2020

Date	Check #	Vendor	Description	Disbursed	Activity
2/28/20	014795	No Frills	Pop a Shot	\$ 67.20	FBLA
2/28/20	014795	No Frills	Hospitality drinks	\$ 108.49	Speech
2/28/20	014795	No Frills	Supplies	\$ 42.21	Elem Teacher
2/28/20	014795	No Frills	Supplies	\$ 101.46	Elem Student Co
2/19/20	014794	VISA	Supplies	\$ 208.13	Elem Student Co
2/19/20	014794	VISA	Fruit Sales	\$ 147.90	FFA
2/19/20	014794	VISA	Supplies	\$ 72.70	Athletics
3/5/2020	014796	Awards Unlimited, Inc.	MSTR Awards	\$ 372.02	Athletics
3/5/2020	014797	David City Public School	Speech Entry fee	\$ 158.00	Speech
3/5/2020	014798	Fort Calhoun Comm Schls	MSWR	\$ 85.00	Athletics
3/5/2020	014799	Brenden Gerlach	MSGB Official	\$ 100.00	Athletics
3/5/2020	014800	Grafton & Associates	FBLA State Leadership Conf.	\$ 2,886.00	FBLA
3/5/2020	014801	Miriam J Harder	Speech Judge	\$ 60.00	Speech
3/5/2020	014802	Emily Faith Hein	Speech Judge	\$ 60.00	Speech
3/5/2020	014803	Isaac Kreikemeier	JVBB Official	\$ 65.00	Athletics
3/5/2020	014804	Edward Thomas Long	JVGB Official	\$ 65.00	Athletics
3/5/2020	014805	Marian High School	Speech Entry fee	\$ 193.00	Speech
3/5/2020	014806	March of Dimes Found.	FBLA March of Dimes Donation	\$ 214.00	FBLA
3/5/2020	014807	Menard Inc	Project Supplies	\$ 335.41	SkillsUSA
3/5/2020	014808	NE FBLA Foundation Trust	FBLA Foundation Donation	\$ 100.00	FBLA
3/5/2020	014809	Bree Nielsen	Speech Jundge	\$ 60.00	Speech
3/5/2020	014810	Northeast Comm. College	FFA meal	\$ 126.00	FFA
3/5/2020	014811	Pettit Family Enterprises	FFA Fundraiser- Syrup costs	\$ 151.45	FFA
3/5/2020	014812	Paul T Reilly	MSGB Official	\$ 165.00	Athletics
3/5/2020	014813	Tobin Reinwald	MSGB Official	\$ 250.00	Athletics
3/5/2020	014814	Omar Saenz	JVGB Official	\$ 65.00	Athletics
3/5/2020	014815	Ken Scheel	JVBB Official	\$ 65.00	Athletics
3/5/2020	014816	Jordan Smith	Speech Judge	\$ 60.00	Speech
3/5/2020	014817	Kenneth J Smith	MSGB Official	\$ 250.00	Athletics
3/5/2020	014818	Ryley Spatz	MSWR Official	\$ 175.00	Athletics
3/5/2020	014819	Walsworth Publishing Co.	Yearbook	\$ 257.51	Yearbook
3/5/2020	014820	Benjamin N Warner	JVBB Official	\$ 65.00	Athletics
3/5/2020	014821	The Leukemia &Lymphoma Soc.	Donation (Pennies for Patients)	\$ 1,215.82	NHS
3/16/2020	014822	C & L Hardware	Drama Supplies	\$ 99.34	Drama
3/16/2020	014823	Grafton & Associates	State Registration	\$ 359.00	FFA
3/16/2020	014824	Hannah Hatzenbuehler	Non Varsity help	\$ 18.00	Athletics
3/16/2020	014825	Rece Kissinger	Non Varsity help	\$ 18.00	Athletics
3/16/2020	014826	No Frills	Pop that shot	\$ 66.30	FBLA
3/16/2020	014826	No Frills	Incentive Party	\$ 26.81	MS STUCO
3/16/2020	014826	No Frills	Supplies	\$ 249.12	FFA
3/16/2020	014826	No Frills	Incentive Party	\$ 52.34	Elem Student C
3/16/2020	014827	Rylie Powell	Non varsity book	\$ 18.00	Athletics
3/16/2020	014828	Camryn Ray	Non varsity clock	\$ 18.00	Athletics
3/16/2020	014829	Jeremy Strahan	Non varsity clock	\$ 135.00	Athletics

\*this may be updated prior to the meeting

Authorized by:

---

---

**Ashland-Greenwood Public Schools' Claims  
Student Fee  
March 16, 2020**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
2/18/20	1430	Waverly Public Schools GBB Sub District Admissions	\$ 43.00
2/20/20	1431	Waverly Public Schools GBB Sub District Admissions	\$ 40.00
2/25/20	1432	Waverly Public Schools BBB Sub District Admissions	\$ 100.00
2/27/20	1433	Waverly Public Schools BBB Sub District Admissions	\$ 117.00

Authorized by:

---

---

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 March 16, 2020

Check No.	Vendor	Amount	Description
039873	Matheson Tri-Gas, Inc/Linweld	\$ 197.80	Instructional supplies
039874	Menard Inc	\$ 1,131.80	supplies
039875	NASB	\$ 5,745.00	Annual Membership
039876	Nebraska.gov	\$ 106.00	Transportation Supplies
039877	Nebraska Scientific	\$ 196.58	Instructional supplies
039878	Nebraska Distance Learning Association	\$ 193.07	In-service registration
039879	NO FRILLS/SPARTANNASH	\$ 94.06	Supplies Life Skills; Custodial
039880	Olsson Inc	\$ 427.50	Survey services
039881	Omaha Paper Co Inc/OPC Direct	\$ 6,104.00	District Paper
039882	One Source, Inc	\$ 157.00	Background checks
039883	J.W. Pepper & Son	\$ 191.23	HS Reg Inst Supplies (Band)
039884	Quill Corp	\$ 626.45	Supplies
039885	Ralston Public Schools	\$ 6,792.82	Student Services
039886	Davida Schejbal	\$ 100.00	Hearing Impaired interpreting
039887	School Specialty Inc	\$ 1,815.95	Instructional Supplies
039888	Schmidt Speech Lang Path.Services LLC	\$ 3,854.40	Student Services
039889	USIC Locating Services, LLC	\$ 278.10	Maintenance
039890	United States Postal Service - POC	\$ 750.00	District Postage
039891	U.S. Post Office	\$ 389.00	Bulk Mail
039892	Voyager Fleet Systems, Inc.	\$ 4,078.66	District Fuel
039893	Wahoo-Waverly-Ashland Newspapers	\$ 372.65	Board of Ed Advertising
039894	Weathercraft Co Of Lincoln	\$ 321.36	Maintenance
039895	Beverly Wiggs	\$ 2,871.62	District Occupational Therapy
039896	Williams Sales & Service	\$ 2,392.76	District Transportation
039897	Windstream	\$ 714.15	District Communication
039898	York Public Schools	\$ 160.00	MS Dues and Fees
039899	Admin Operations Account	\$ 390.00	Entry Fees; Postage

\*this will be updated prior to the board meeting

Incompletes:

- Ashland Auto
- Baylor Test Prep
- Boys Town
- Cornhusker International Trucks
- C&L Hardware
- ESU 2
- Gretna
- henry Doorly Zoo
- Kreiser Drywall

Ashland-Greenwood Public Schools' General Fund Claims  
General Fund Claims  
March 16, 2020

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
	Learn2Move		
	Matheson		
	Menards		
	Midwest Technology Products		
	Odey's		
	OPPD		
	Payflex		
	School Specialty		
	The Home Depot (AmSan)		
	UNL		
	US Mechanical		
	VISA		
	Waverly Plumbing		
	Windstream		

Authorized by:

---

---

March 3<sup>rd</sup>, 2020

Overnight Leave Request

Junior Varsity/Varsity Football to Hastings

The team will leave at 9:00 a.m. on Sunday, June 14<sup>th</sup>, and return home at approximately 2:00 p.m. on Tuesday, June 16<sup>th</sup>. Approximately, 45-50 kids will be attending.

Five members of the coaching staff will be in attendance and providing supervision.

Thank you,

Ryan Thompson – Head Football Coach

# Board Meeting Update



www.specializedeng.com

---

**Date:** 2020 - 02 -17  
**Project Name:** AG Elementary School Humidity and Energy Project **Project #:** 19 037  
**Re:** Board Meeting

---

## Project Goals:

1. To eliminate or greatly reduce the humidity issues at the Elementary.
2. To provide a solution that integrates with a future equipment replacement solution at the Elementary without waste scope or cost.
3. To reduce energy of mechanical systems at the Elementary.

## Current Issue:

Due to current system configuration, unconditioned outside air enters the elementary building consistently and is distributed throughout. This unconditioned air is cycled into the building without being drawn across a heating or cooling surface when the units are not calling for heating or cooling. The result is injecting humidity directly into the building. This is a common issue with systems of similar type designed and installed in similar time periods.

## Proposed Resolution (see hand sketch next page):

The proposed solution is 2 parts:

1. On/Off control of ventilation air: Provide supplemental on/off control to each unit serving each space in the building to restrict unconditioned outside air from being cycled through the unit unless the unit is in cooling / heating, thus dehumidifying all incoming air.
2. Energy Recovery and Outside Air Pre-treatment (ERV): Provide an energy recovery ventilator (as is used at the High School) to collect the existing building exhaust air and transfer the heat/cooling to the incoming outside air, thus pre-conditioning the outside air.

## Project Cost:

\$310,410 as bid by MMC Contractors out of Omaha NE base cost

An additional sum of \$45,475 was bid as an Add-Alternate to the scope to add active heating and cooling to the ERV (matching the design of the High School ERV Systems)

## Sustainability:

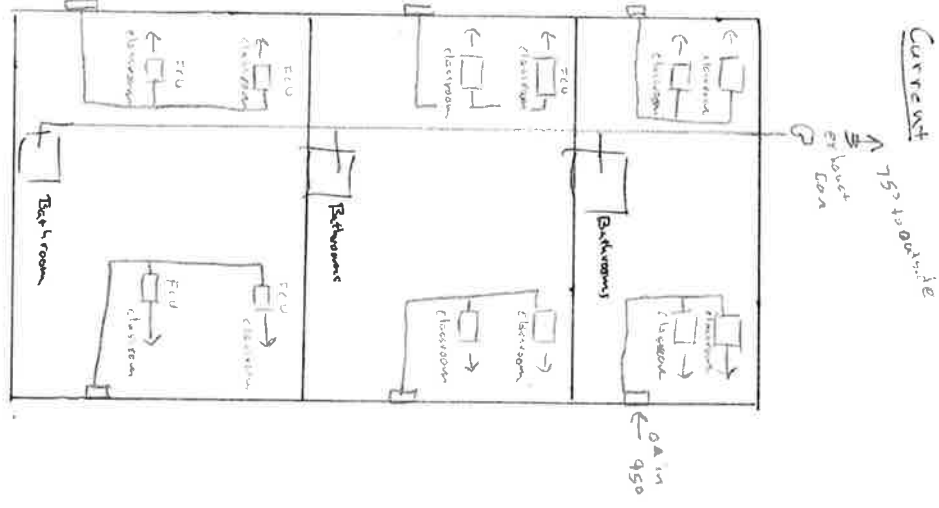
This equipment (or similar) will be required to be evaluated or installed by the new 2018 International Energy Conservation Code upon any significant future mechanical systems upgrade to the elementary and is designed to integrate with the future potential system options.

The ERV solution, combined with the ability to actively shut down and turn on the Elementary outside air systems is estimated to result in an annual energy savings of \$9,500 to \$12,500 per year depending on scheduling. This would equate to an approximate 4-year payback on the equipment component of the project.

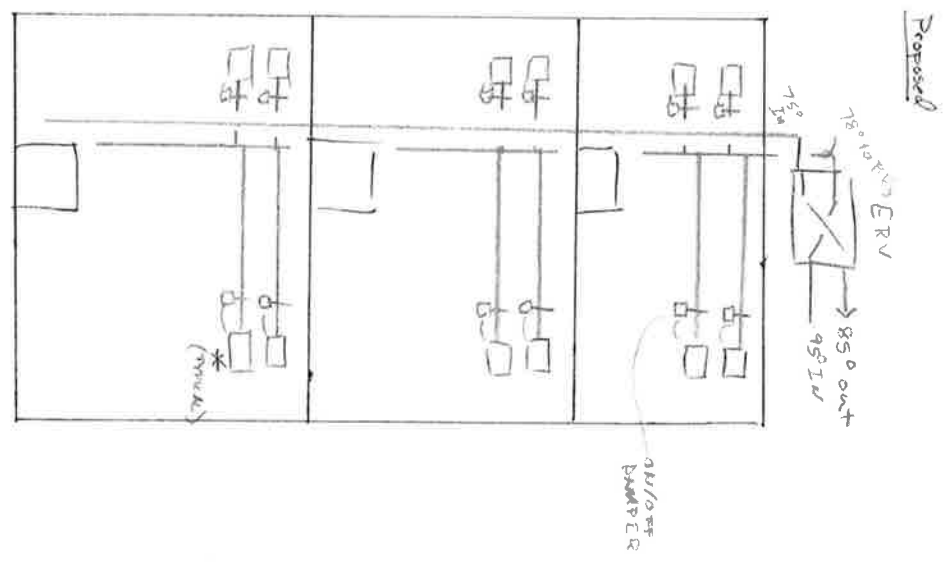
However, also of note, is that the total project cost when compared against only energy savings does not payback on a 20-year life cycle analysis.

PROJECT \_\_\_\_\_  
 PROJECT # \_\_\_\_\_  
 SKETCH # \_\_\_\_\_

SUBJECT \_\_\_\_\_  
 DATE \_\_\_\_\_



\* FCU can be future replaced w/ Heat Pump



Charlotte, North Carolina      Denver, Colorado      Omaha, Nebraska      Ogallala, Nebraska

Submitted By: EGS