



Ashland-Greenwood Public Schools  
Board of Education Meeting  
April 15, 2013  
7:30 PM  
Conference Room, High School  
1842 Furnas Street  
Ashland, NE 68003  
Regular Meeting

1. Call to Order. Roll Call.
2. Acknowledgement 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
  - a. Approval of minutes of previous meetings (pgs. 1-4)
  - b. Acceptance of Financial Reports (pgs. 5-14)
  - c. Action on Claims (pgs. 15-17)
8. Administrators' and Practitioners' reports
  - A. Ms. Bray
  - B. Mr. Jacobsen
  - C. Ms. Finkey
  - D. Dr. Kassebaum
9. Old Business
  - a. Discussion and possible action on heating and air project.
10. New Business
  - a. Discussion on school calendar. (pg. 18)
  - b. Discussion and possible action to hire Non-Certified Staff member.
  - c. Establish a date and time for the Non-Certified Wage and Benefit Committee to meet to review wage and benefits for 2013-14 for employees working in non-certified positions.
  - d. Closed Session: RE: strategy session in regard to collective bargaining.

11. Informational items

- a. NASB State Convention: November 20-22, 2013

12. The next meeting is set for Monday, **May 20, 2013 at 7:30 PM** in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street; Ashland, NE 68003. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street in Ashland, NE 68003.

**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**  
**Meeting Minutes**  
March 18, 2013

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on March 18, 2013

**Attendance**

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

**Attendance Taken at 7:30 PM:**

Present Board Members:

David Nygren  
Suzanne Sapp  
Karen Stille  
Tom Walsh

Absent Board Members:

Melvin Cerny  
Kevin Garner

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Centennial Bank, 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.**

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 18th day of March, 2013 by President Stille.

**2. Acknowledge of Open Meetings Law posting.**

Discussion:

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

**3. Pledge of Allegiance.**

Discussion:

All stood and recited the Pledge of Allegiance.

**4. Recognition of public participation**

Discussion:

No public was recognized.

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

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

**7. Approval of Consent Agenda Items.**

**Motion Passed:** Approval of consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. No contracts were presented passed with a motion by David Nygren and a second by Tom Walsh.

Melvin Cerny	Absent
Kevin Garner	Absent
David Nygren	Yes
Suzanne Sapp	Abstain
Karen Stille	Yes
Tom Walsh	Yes

**8. Administrators' and Practitioners' Reports**

**8.1. Ms. Finkey**

Discussion:

Mrs. Finkey presented a tool that core teachers are using called Chekc4Learning. It is a tool that replicates the NeSA test and she gave a demonstration of the tool. Mrs. Finkey feels it is a great tool for teachers and gave specific examples of teachers using the tool.

**8.2. Ms. Bray**

Discussion:

Mrs. Bray reported to the board on many student drills and student field trips in the next few weeks. Mrs. Bray reported professional development being held and stated she would be evaluating non certified staff.

**8.3. Mr. Jacobsen**

Discussion:

Mr. Jacobsen reported on staff development and updated the board on school activities for middle school and high school students. Mr. Jacobsen updated the board on pilot academic intervention for 7th & 8th grade students.

**8.4. Dr. Kassebaum**

Discussion:

Dr. Kassebaum reported that he attended two day training with Mrs. FInkey on the principal evaluation program.

Dr. Kassebaum reported that he and Kevin Garner met with security vendors and reviewed proposals of updated security for the district. Features include card security, dual monitoring systems, door alarms.

Dr. Kassebaum repoted that we had an IDEA federal funds review and the meeting went well.

Dr. Kassebam reported that we have been selected for a federal lunch audit and a performance audit on Poverty and LEP funds.

Dr. Kassebaum reported that the RN/Administrative Assistance position has been advertised.

**9. Old Business**

**9.1. Discussion and possible action on heating and air project**

Discussion:

Dr. Kassebaum updated the board on the heating and air project. Dr. Kassebaum recommends to the board to authorize him to meet with Honeywell Building Solutions to further refine and develop their proposal for the Ashland-Greenwood Middle/High School heating and air identified needs. Dr. Kassebaum stated that he would then like to have Honeywell present at the next board meeting and have the board consider possible action at that meeting.

**Motion Passed:** Approval to authorize Dr. Kassebaum to work with Honeywell Building Solutions to further refine and develop their proposal to meet Ashland-Greenwood Public Schools heating and air identified needs. The proposal should be presented at the April 15th, 2013 Board meeting at which time the Board of Education will determine whether to proceed on the project or not. passed with a motion by David Nygren and a second by Suzanne Sapp.

Melvin Cerny	Absent
Kevin Garner	Absent
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**10. New Business**

**10.1. Discussion and action to approve staffing levels for 2013-14**

Discussion:

Dr. Kassebaum presented the proposed 2013-14 staff levels for certified and classified staff. There is no change to classified and certified staff will be also remain the same number with change in duties as previously presented.

**Motion Passed:** Approval of 2013-14 staffing levels for certified and classified employees passed with a motion by Tom Walsh and a second by Suzanne Sapp.

Melvin Cerny	Absent
Kevin Garner	Absent
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**10.2. Discussion and action to approve capital outlay expenditures for 2013-14**

Discussion:

Dr. Kassebaum presented the proposed 2013-14 capital outlay expenditures and priorities. Items included to be completed in 2013-14 are heating and air renovation for MSHS building, safety and security updates for buildings, new district administrative office and elementary renovations, roof maintenance and hot water heater replacement.

**Motion Passed:** Approval of capital outlay expenditures for 2013-14 and the authority for Dr. Kassebaum to proceed within the budget for items within priority one passed with a motion by David Nygren and a second by Tom Walsh.

Melvin Cerny	Absent
Kevin Garner	Absent
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**10.3. Discussion and action to approve major equipment and furniture request for 2013-14**

Discussion:

Dr. Kassebaum presented the 2013-14 major equipment and furniture requests. Dr. Kassebaum highlighted items that were presented for approval. Tom Walsh suggested that we send thank yous to community members that provide product or services that help reduce costs for the district, i.e. Clark Constuction-dirt work, Sillman - trailor. Dr. Kassebaum stated we could still do that for this year highlighting the entire year. Discussion was held.

**Motion Passed:** Approval on 2013-14 major equipment and furniture requests passed with a motion by Tom Walsh and a second by Suzanne Sapp.

Melvin Cerny	Absent
Kevin Garner	Absent
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**11. Informational Items**

Discussion:

Mrs. Finkey shared that the survey taken with parents for district has gotten a good response rate. She will bring the summary to the board.

**11.1. NASB State Convention: November 20-22, 2013**

**12. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, April 15, 2013 at 7:30 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meeting are posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Centennial Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street.

**13. Adjournment.**

Discussion:

President Stille adjourned the meeting at 8:48 p.m.

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Mar-13**

**GENERAL FUND**

Beginning Balance \$ 4,606,307.17

RECEIPTS

3/1/13	Lost Power Cord Donation	\$	40.00
3/6/13	Sped Transportation 12/13	\$	8,275.00
3/11/13	Sarpy County	\$	116.81
3/14/13	Saunders CountyMV Tax	\$	7,894.71
3/14/13	Saunders Homestead Exempt	\$	12,516.24
3/14/13	Saunders Fines	\$	3,182.35
3/14/13	Saunders Property Taxes	\$	23,869.40
3/19/13	Cass County MV	\$	6,798.07
3/19/13	Cass County Fines & Licenses	\$	1,141.26
3/19/13	Cass County Property Taxes	\$	16,404.34
3/19/13	Cass County Homestead Exempt	\$	3,745.73
3/19/13	Cass County Property Tax Credit	\$	30,179.22
3/20/13	State of NE Sped SA Reimb 11-12	\$	62,890.00
3/20/13	St of NE HHS	\$	422.97
3/20/13	St of NE HHS	\$	128.43
3/27/13	Saunders CountyMV Tax	\$	10,338.40
3/27/13	Saunders Homestead Exempt	\$	12,516.24
3/27/13	Saunders Property Taxes	\$	94,905.48
3/29/13	State of NE State Aid	\$	233,770.90
3/31/13	F & M	\$	79.39
3/31/13	NLAF Interest	\$	18.55

**Total** \$ 529,233.49 \$ 5,135,540.66

DISBURSEMENTS

March Claims \$ 720,698.20

**Total** \$ 720,698.20 \$ 4,414,842.46

ENDING BALANCE \$ 4,414,842.46

RECONCILIATION

NLAF Liquid Balance	\$	2,059,726.78
Plus: F& M Bank Balance	\$	935,528.89
Plus General Fund Investments		\$1,435,420.09
Less: Outstanding Claims	\$	15,833.30

Reconciled Balance \$ 4,414,842.46 \$ 4,414,842.46

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance \$ 1,249.14

RECEIPTS

GF Deposit \$ 841.82

**Total** \$841.82 \$ 2,090.96

DISBURSEMENTS

3/1/13	B Jacobsen, Principal Mileage	\$	136.95
3/1/13	East Butler MS Music Contest	\$	88.00
3/1/13	East Butler MS Music Contest	\$	48.00
3/4/13	C Caswell, Guidance Mileage	\$	27.50
3/5/13	N Tonjes, Sec Instruction Mileage	\$	39.60

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Mar-13**

3/7/13	Z Kassebaum, Bd of Ed Working Meal	\$	16.06		
3/12/13	R Wiese, Pupil Support Mileage	\$	220.00		
3/15/13	J Eager, Transportation Bus Permit	\$	14.85		
3/22/13	Omaha Theatre, Elem Field Trip Addl Admiss	\$	175.00		
	<b>Total</b>			\$765.96	\$ 1,325.00
	Ending Balance				\$ <u>1,325.00</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	1,367.85		
	Less: Claims Outstanding	\$	42.85		
	Reconciled Balance	\$	<u>1,325.00</u>		\$ <u>1,325.00</u>

**PAYROLL ACCOUNT**

	Beginning Balance				\$ 15,562.66
	<u>RECEIPTS</u>				
	General Fund	\$	436,685.23		
	Hot Lunch	\$	13,110.04		
	FM National Bank: Interest	\$	3.07		
	Emp Monthly Prem	\$	<u>1,040.42</u>		
	<b>Total</b>			\$ 450,838.76	\$ 466,401.42
	<u>DISBURSEMENTS</u>				
	Net Payroll	\$	268,472.74		
	Retirement		\$77,558.44		
	State Tax Withholdings	\$	11,742.68		
	Federal/FICA Taxes	\$	92,021.38		
	Retiree Life Insurance Mo. Premium	\$	180.00		
	Emp Health Insurance Mo Premium	\$	<u>1,052.10</u>		
	<b>Total</b>			\$ 451,027.34	\$ 15,374.08
	Ending Balance				\$ <u>15,374.08</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	15,374.08		
	Claims Outstanding	\$	-		
		\$	<u>15,374.08</u>		
	Receipts Outstanding	\$	-		
	Reconciled Balance	\$	<u>15,374.08</u>		\$ <u>15,374.08</u>



ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-13

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	14,268.01
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,671.31		
Centennial Bank: Interest	\$	0.25		
<b>Total</b>			\$	10,671.56
			\$	24,939.57
<u>DISBURSEMENTS</u>				
3/1/13 Payflex, Employee Benefit	\$	945.10		
3/7/13 Payflex, Employee Benefit	\$	2,193.02		
3/14/13 Payflex, Employee Benefit	\$	2,880.62		
3/21/13 Payflex, Employee Benefit	\$	5,337.48		
3/29/13 Payflex, Employee Benefit	\$	2,083.76		
<b>Total</b>			\$	13,439.98
			\$	11,499.59
Ending Balance				<u>\$ 11,499.59</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	11,499.59		
Outstanding Claims				
Reconciled Balance	\$	11,499.59		<u>\$ 11,499.59</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	976,659.90
<u>RECEIPTS</u>				
F& M Interest	\$	105.20		
NLAF - Money Market: Interest	\$	3.12		
<b>Total</b>			\$	108.32
			\$	976,768.22
<u>DISBURSEMENTS</u>				
Leick Landscaping Landscaping Final	\$	380.00		
<b>Total</b>			\$380.00	\$ 976,388.22
Ending Balance				<u>\$ 976,388.22</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	359,141.77		
NLAF #9300590 Balance	\$	619,441.45		
Outstanding Claims	\$	2,195.00		
Reconciled Balance	\$	976,388.22		<u>\$ 976,388.22</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-13

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	7,182.05
<u>RECEIPTS</u>				
3/8/13	Sarpy County , Property Taxes	\$	1.19	
3/14/13	Saunders County, Property Taxes	\$	206.50	
3/14/13	Saunders County, Homestead Exmp	\$	127.65	
3/14/13	Transfer from Cass County , Property Taxes	\$	446.87	
3/26/13	Saunders County, Property Taxes	\$	853.14	
3/26/13	Saunders County, Homestead Exmp	\$	127.65	
3/31/13	Interest	\$	0.28	
	<b>Total</b>		\$	1,763.28
<u>DISBURSEMENTS</u>				
	<b>Total</b>		\$	-
Ending Balance			\$	<u>8,945.33</u>
<u>RECONCILIATION</u>				
	Bank Balance	\$	8,945.33	
	Less: Outstanding Claims	\$	-	
	Plus: Outstanding Deposits			
	Reconciled Balance	\$	<u>8,945.33</u>	\$ <u>8,945.33</u>

DEPRECIATION FUND

Beginning Balance			\$	339,014.56
<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	28.79	
	<b>Total</b>		\$	28.79
			\$	339,043.35
<u>DISBURSEMENTS</u>				
	<b>Total</b>		\$	-
			\$	339,043.35
Ending Balance			\$	<u>339,043.35</u>
<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	339,040.93	
	NLAF Balance	\$	2.42	
	Less: Outstanding Claims	\$	-	
		\$	<u>339,043.35</u>	
Reconciled Balance		\$	<u>339,043.35</u>	\$ <u>339,043.35</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-13

**STUDENT FEE FUND**

Beginning Balance			\$	4,273.28
<u>RECEIPTS</u>				
Cap & Gown Fees	\$	198.00		
Interest	\$	0.09		
<b>Total</b>		<hr/>	\$	198.09
			\$	4,471.37
<u>DISBURSEMENTS</u>				
Disbursements	\$	155.64		
<b>Total</b>		<hr/>	\$	155.64
Ending Balance			\$	<u>4,315.73</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	4,471.37		
Claims Outstanding	\$	155.64		
Misdirected Deposit				
Reconciled Balance	\$	<u>4,315.73</u>		\$ <u>4,315.73</u>

**HOT LUNCH ACCOUNT**

		Beginning Balance	\$	48,239.64
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	14,396.29		
Online Student Deposits	\$	8,757.46		
Federal & State Reimbursement	\$	16,485.91		
F&M National Bank: Interest	\$	4.83		
Vending Proceeds				
<b>Total</b>		<hr/>	\$	39,644.49
			\$	87,884.13
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	13,371.20		
Food/ Supplies/ Contracted Services	\$	22,533.59		
<b>Total</b>		<hr/>	\$	35,904.79
			\$	51,979.34
Ending Balance			\$	<u>51,979.34</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	52,146.34		
Claims Outstanding	\$	167.00		
	\$	<u>51,979.34</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>51,979.34</u>		\$ <u>51,979.34</u>

Student and Staff Deposits Held on Account - End of Month \$ 14,051.60

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-13

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
<b>General Fund Investments</b>				
1/30/12	Farmers & Merchants Bank, Ashland	01/30/14	0.4000%	\$837,580.52
10/22/10	Centennial Bank, Ashland	10/22/13	0.5000%	\$101,839.57
10/22/12	State Bank of India, NY	10/22/13	0.7000%	\$248,000.00
10/22/12	Onewest Bank, Fsb CA	10/22/13	0.7000%	\$248,000.00
<b>Total Investments</b>				<u>\$1,435,420.09</u>

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

<b>CENTENNIAL BANK</b>			
FDIC INSURANCE			\$ 250,000.00
Total Secured			<u>\$ 250,000.00</u>
<b>FARMERS AND MERCHANTS BANK</b>			
FDIC INSURANCE			\$ 250,000.00
<b>Pledged Safekeeping Security</b>		<b>Total Face Value</b>	<b>Actual Value</b>
Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank		\$ 3,415,516.00	\$ 2,845,516.00
Total Secured			<u>\$ 3,095,516.00</u>

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-13**

				<b>Beginning Balance</b>		<b>\$ 71,193.37</b>
<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						<b>\$ (291.82)</b>
3/1/13	011312	Awards Unlimited, Inc.	BG Awards		\$ 145.20	
3/1/13	011314	Gretna Public Schools	MS WR Fee		\$ 80.00	
3/1/13	011317	Raymond Central Public	MS GB Official		\$ 45.00	
3/1/13	011318	Ken Scheel	MS GB Official		\$ 165.00	
3/4/13		Waverly Public Schools	Girls & Boys BB Dist. Reimbur	\$ 311.35		
3/4/13		Various	MS Wrestling Entry Fees	\$ 450.00		
3/6/13		Gate	MS GB vs Arlington	\$ 200.00		
3/18/13	011323	Awards Unlimited, Inc.	HS Track Awards		\$ 835.10	
3/18/13	011324	Bennington Public Schoo	Hs Track Fee		\$ 130.00	
3/18/13	011325	Gretna Public Schools	Golf Fee		\$ 92.50	
3/18/13	011328	Nebraska Wesleyan Univ	HS Track Fee		\$ 150.00	
3/18/13	011329	South Sarpy School Dist	JV BG Entry Fee		\$ 80.00	
3/18/13	011331	Justin Tritz/dba Trackwre	MS Wr Trny Service		\$ 85.00	
3/18/13	011332	Douglas County West Co	HS Track Fee		\$ 270.00	
3/22/13	011337	VISA	Wrestling Accomodations		\$ 1,346.94	
3/26/13		Gate	Gate Cash	\$ 537.00		
3/26/13		Gate	Baseball vs Norris	\$ 133.00		
3/26/13		Ashland Rotary	HS Track Awards	\$ 838.00		
3/26/13		Yutan, Raymond Central	MS Wr Trny Entry Fee	\$ 180.00		
<b>TOTALS</b>				<b>\$ 2,649.35</b>	<b>\$ 3,424.74</b>	<b>\$ (1,067.21)</b>
<b>ALUMNI DIGITAL DISPLAY</b>						<b>\$ 1,758.03</b>
				<b>\$0.00</b>	<b>\$ -</b>	<b>\$ 1,758.03</b>
<b>BAND</b>						<b>\$ 5,953.39</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,953.39</b>
<b>CLASS OF 2012</b>						<b>\$ -</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>DRAMA</b>						<b>\$ 3,530.95</b>
				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,530.95</b>
<b>ELM BOOK FAIR</b>						<b>\$ 942.23</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 942.23</b>
<b>ELM STAFF</b>						<b>\$ 2,661.97</b>
<b>TOTALS</b>				<b>\$0.00</b>	<b>\$ -</b>	<b>\$ 2,661.97</b>

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-13**

<b>ELM STUDENT COUNCIL</b>							\$ 6,955.85
3/5/13		Various	Elem. Memory Book Sales	\$	595.00		
3/5/13		Various	Elem. Memory Book Sales	\$	62.50		
3/7/13		Various	Elem. Memory Book Sales	\$	49.00		
3/7/13		Various	Elem. Memory Book Sales	\$	230.00		
3/12/13		Various	Elem. Memory Book Sales	\$	28.00		
3/13/13		Various	Elem. Memory Book Sales	\$	42.00		
3/15/13		Various	Elem. Memory Book Sales	\$	28.00		
3/18/13	011320	School Specialty	Playground Equipment			\$	119.08
3/20/13		Various	Elem. Memory Book Sales	\$	42.00		
3/26/13		Various	Elem. Memory Book Sales	\$	21.00		
<b>TOTALS</b>					\$1,097.50	\$	119.08
						\$	7,934.27
<b>FBLA</b>							\$ 3,374.02
3/1/13	011315	March of Dimes Foundati	March of Dimes donation			\$	100.00
3/15/13		Various	March of Dimes Donation	\$	53.00		
3/15/13		Various	Donations SLC	\$	84.00		
3/15/13		Booster Club	Concessions	\$	500.00		
3/24/13	11336	U Save Foods Inc/Nash F	Ice Cream Social Supplies			\$	23.33
3/25/13	11336	U Save Foods Inc/Nash F	FBLA Week-Teacher Appreciation			\$	14.47
3/27/13		Various	Dodgeball Team Entry Fees	\$	226.75		
3/28/13		Various	Dodgeball Concessions	\$	107.00		
<b>TOTALS</b>					\$ 970.75	\$	137.80
						\$	4,206.97
<b>FFA</b>							\$ 21,148.04
3/1/13	011313	FFA Convention Tour-Ne	National Trip Fees			\$	450.00
3/1/13	011316	U Save Foods Inc/Nash F	Supplies			\$	170.60
3/7/13		Patron	Worker Auction Proceeds	\$	220.00		
3/8/13		Various	Worker Auction Proceeds	\$	1,410.00		
3/12/13		Various	Worker Auction Proceeds	\$	365.00		
3/14/13		Patron	Worker Auction Proceeds	\$	100.00		
3/18/13	011321	Ashland Gazette/Wah-W	Career/Technical Ed & worker auction ads			\$	134.90
3/23/13	11336	U Save Foods Inc/Nash F	Hand Sanitizer			\$	15.90
3/20/13		Various	Worker Auction Proceeds	\$	265.00		
3/22/13		Patron	Worker Auction Proceeds	\$	230.00		
<b>TOTALS</b>					\$ 2,590.00	\$	771.40
						\$	22,966.64
<b>HONOR SOCIETY</b>							\$ 1,596.14
3/5/13		Various	Leukemia & Lymphoma Donat	\$	37.00		
3/18/13	011327	The Leukemia and Lympl	Pennies for Patients			\$	860.68
<b>TOTALS</b>					\$37.00	\$	860.68
						\$	772.46
<b>HS STUDENT COUNCIL</b>							\$ 2,032.32
<b>TOTALS</b>					\$ -	\$	-
						\$	2,032.32
<b>MS/HS STAFF</b>							\$ 1,161.06
<b>TOTALS</b>					\$0.00	\$	-
						\$	1,161.06

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-13**

<b>MS STUDENT COUNCIL</b>							\$ 1,185.11
3/18/13	011322	Ashland-Greenwood Hot Exchange Day Snacks		\$ 33.74			
TOTALS				\$ -	\$ 33.74		\$ 1,151.37
<b>PROM ACCT (established 7-2012)</b>							\$ 1,968.24
				\$0.00	\$ -		\$ 1,968.24
<b>SCHOOL STORE</b>							\$ 186.10
TOTALS				\$ -	\$ -		\$ 186.10
<b>SENIORS (created 7-2012)</b>							\$ 2,294.88
				\$ -	\$ -		\$ 2,294.88
<b>SHOP</b>							\$ 197.85
TOTALS				\$ -	\$ -		\$ 197.85
<b>SPANISH CLUB</b>							\$ 499.11
3/1/13	011319	United Cultures, Inc.	Tickets	\$ 150.00			
TOTALS				\$ -	\$ 150.00		\$ 349.11
<b>SPIRIT SQUAD</b>							\$ 5,513.59
3/12/13		Various	Spirit Squad T-Shirts	\$ 233.45			
3/18/13	011330	Signex, Inc.	Cheer Signs		\$ 90.00		
TOTALS				\$ 233.45	\$ 90.00		\$ 5,657.04
<b>SPEECH</b>							\$ 2,701.65
3/18/13	011335	Waverly Public Schools	Entry Fee		\$ 154.00		
TOTALS				\$0.00	\$ 154.00		\$ 2,547.65
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>							\$ 345.68
TOTALS				\$ -	\$ -		\$ 345.68
<b>VOCAL MUSIC</b>							\$ 1,545.09
3/6/13		Various	MS Leadership Bake Sale	\$ 170.10			
3/6/13		Various	Soup Sweets Song Concert	\$ 1,133.00			
3/18/13	011333	Wahoo-Waverly-Ashland	Soup Supper Ad		\$ 56.80		
3/22/2013	011336	U Save Foods Inc/Nash F	Valentine Supplies		\$ 21.00		
TOTALS				\$1,303.10	\$ 77.80		\$ 2,770.39

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-13**

<b>YEARBOOK/ANNUAL</b>				\$ 1,952.13
3/5/13	Various	Yearbook Sales, DVDS, Tribut	\$ 526.00	
3/13/13	Various	MS and HS Yearbook Sales	\$ 59.00	
3/15/13	Various	MS and HS Yearbook Sales, S	\$ 164.00	
3/18/13	Various	MS and HS Yearbook Sales, A	\$ 244.00	
3/18/13	011334	Walsworth Publishing Co	MS Yearbook Deposit	\$ 278.21
3/21/13	Various	Ads, MS & HS Yearbooks	\$ 372.00	
3/22/13	Various	HS Yearbooks, DVD	\$ 150.00	
3/26/13	Various	Yearbook, Tribute, DVD	\$ 180.00	
3/28/13	Various	HS-MS Yearbooks, Sr. Tribute	\$ 187.00	
<b>TOTALS</b>			<b>\$1,882.00</b>	<b>\$ 278.21</b>
<b>INTEREST</b>				<b>\$ 1,981.76</b>
3/31/13	Centennial Bank	Interest	\$ 1.52	
<b>TOTALS</b>			<b>\$ 1.52</b>	<b>\$ -</b>
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>			<b>\$10,764.67</b>	<b>\$ 6,097.45</b>

<b>Ending Balance</b>	\$ 75,860.59
Plus: Outstanding Checks	\$ 896.40
Less: Outstanding Receipts	
Misdirected Deposit	
<b>Equals: Bank Balance</b>	<b>\$ 76,756.99</b>



**March 2013 Incomplete Listing  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
030921	NSAA District II	\$ 350.00	Voc Music/Instrum: Dues & Fees
030922	Robert M Dana	\$ 380.00	Board of Ed: Consulting
030923	Father Flanagan's Boys' Home	\$ 6,461.00	Sped: Student Tuition
030924	U Save Foods Inc/Nash Finch C	\$ 59.47	Admin/Bd of Ed: Supplies
030926	Professional Choice Recovery, I	357.43	Employee Garnishment Reissue Correct Vendor

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Ashland-Greenwood Public Schools' Claims  
**General Fund Claims**  
**April 15, 2013**

Check #	Vendor	Amount	Description
030925	Seminole Retail Energy Services. LLC	\$ 6,374.58	Natural Gas
03927	AG Payroll Account	\$ 259,454.63	Net Payroll
030928	AGEA	\$ 2,592.00	Employee Dues
030929	BCBS	\$ 83,979.86	Payroll Employee Health Ins
030930	Centennial Bank	\$ 10,645.20	Payroll Section 125 Deduct
030931	DISCOVER	\$ 294.20	Employee Garnishment
030932	Guardian	\$ 823.20	Payroll Employee Life Prem
030933	Madison National Life	\$ 1,139.58	Payroll LTD Insurance Prem
030934	MidAmerica 403b	\$ 1,965.00	Payroll Annuity Deduction
030935	AG Payroll Account	\$ 11,406.23	Payroll State Tax Wthhldg
030936	AG Payroll Account	\$ 88,536.98	Payroll Federal Tax Wthhldg
030937	Retirement	\$ 74,555.62	Payroll Retirement Wthhldg
030938	TheStandard	\$ 816.89	Employee Vision Plan
030939	Lincoln Children's Museum	\$ 328.50	Instruction: Kind. field trip
030940	Apple Computer	\$ 399.00	Title I: Comp. Hardware
030941	ASCD	\$ 35.00	Supt: Membership Dues
030942	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
030943	Jaci M Benson	\$ 60.00	Speech Judge
030944	Bishop Business Equipment Co Inc	\$ 76.18	Instruction: Staples
030945	C & L Hardware	\$ 13.58	Maintenance: Supplies
030946	Blake W Cassell	\$ 60.00	Speech Judge
030947	Brooke L Cheleen	\$ 358.36	Physical Therapy
030948	City Of Ashland	\$ 1,768.50	All Areas: Water & Sewer
030949	Cornhusker International Trucks, Inc.	\$ 29.96	Transportation: Parts
030950	Datavision	\$ 2,073.75	Ints. Tech.: Comp. Serv.
030951	Follett Educational Services	\$ 443.97	K-5 Media: ebooks
030952	GovConnection Inc.	\$ 89.50	HS Media: AV EQUIP
030953	Grainger	\$ 216.21	Maintenance: Supplies
030954	Greenwood/Midwest Farmers Coop	\$ 33.68	Maintenance: Supplies
030955	Jennifer S Haralson	\$ 2,096.63	Visually Impaired Services
030956	Iowa School For The Deaf	\$ 285.44	Sped: Transportation Services
030957	Beatrice Karp	\$ 50.00	Instruction: Holocaust Speaker
030958	Nebraska Sports	\$ 889.75	Pupil Support: Helmets
030959	Lampe's Clean Air Specialists	\$ 832.93	Maintenance: Filters
030960	Lincoln Public Schools	\$ 1,200.00	Instruction: DL Tuition
030961	Matheson Tri-Gas, Inc/Linweld	\$ 41.55	Voc Ag: Supplies
030962	MCI Communications Services, Inc.	\$ 111.63	Long Distance Service
030963	Meininger Fire Protection Inc	\$ 280.00	Custodial: Service
030964	Midwest Technology Prod & Ser	\$ 90.00	Instruct: Wood Shop Supplies
030965	NETA, Nebraska Educational Tech. Assn.	\$ 250.00	Title II A: SIP WS
030966	O'Keefe Elevator Co.	\$ 254.37	Custodial: Elevator Maint.
030967	Omaha World Herald	\$ 632.00	Bd of Ed/Princ: Adv & Printing

030968	One Source, Inc	\$	22.00	Principal: Background Check
030969	Omaha Public Power District	\$	9,457.57	All Areas: Electricity
030970	Perry, Guthery, Haase & Gessf	\$	555.00	Admin: Legal Services
030971	Pitney Bowes Postage By Phone	\$	500.00	All Areas: Postage
030972	Pitsco Inc	\$	123.12	HAL instruction: Supplies
030973	Platte Valley Sanitation Inc	\$	325.00	Custodial: Waste Removal
030974	Really Good Stuff	\$	229.37	ASAP: Cart and Supplies
030975	Saunders County Clerk	\$	319.14	Bd of Ed: Reimb. Election Fees
030976	Sparkling Klean	\$	5,696.60	Custodial: Cleaning Services
030977	Todd Valley Plbg. & Htg	\$	145.00	Maintenance: Contract Service
030978	U.S. Post Office	\$	250.00	Admin: Bulk Mail Acct
030979	Voyager Fleet Systems, Inc.	\$	4,667.24	Transportation: Fuel
030980	Wahoo-Waverly-Ashland Newspapers	\$	300.04	Bd of Ed/Princ: Adv & Printing
030981	Beverly Wlggs	\$	2,500.33	Occupational Therapy
030982	MCI Communications Services, Inc.	\$	25.38	Long Distance Service

**Incompletes**

Windstream	Local Telephone Service
Nash Finch/No Frills	Supplies, Food
Protech	Baseball Field Lighting
Father Flanagan's School	Student Tuition
VISA	Travel, accomodations, supplies
Administrative Operations	Mileage, Field Trip Entries, Supplies
Payflex	Employee Benefits

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# Ashland-Greenwood Public Schools

## 2012-13 School Calendar Year

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

### Other Key Dates

Aug-01 Building Offices Open  
 Aug-06 Softball & Football Begins  
 Aug-13 HS VB & CC pract. Begins  
 Aug-14 Back to School Night  
 Aug-16 1st Day of School  
 Sep-03 Labor Day  
 Sep-17 Constitution Day  
 Oct-10,11,12 State SB October  
 Oct-11 CC Districts  
 Oct 16,17 PT Conferences  
 Oct-19 State CC  
 Oct-20 State Band  
 Oct-25 FB First Rounds  
 Oct-31 FB -2nd Round  
 Nov-06 FB -Quarterfinals  
 Nov 8,9,10 State VB Tourney  
 Nov-11 Veterans Day  
 Nov-12 Winter Practice Begins  
 Nov-13 FB - Semi-Finals  
 Nov-20 State Football Finals  
 Nov 22-23 Thanksgiving Break  
 Dec-07 State Play Production  
 Dec 22-26 NSAA Moratorium  
 Feb 14-16 State Wrestling  
 Feb-25 Spring Practices Begin  
 Feb 28-Mar 2 Girls State Bball Tourney  
 March 4 & 6 PT conferences  
 March 7-9 Boys State Bball Tourney  
 March 11-14 Dist. Speech TBA  
 Mar-21 State Speech Contest  
 March 31 Easter Sunday  
 April 15-20 District Music Contest  
 May-09 District Track Meet  
 May 11-16 State Baseball  
 May 17-18 State Track  
 May 19 Commencement  
 May 21-22 Boys State Golf

### August

M	T	W	TH	F
			9N	10S
13S	14S	15S	16B	17
20	21	22	23	24
27	28	29	30	31

### September

M	T	W	TH	F
V	4	5	6	7
10	11	12	13	14
17	18	19E	20	21
24	25	26	27	28

### October

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

### November

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21E	V	V
26	27	28	29	30

### December

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20Q	V
V	V	V	V	V

### January

M	T	W	TH	F
V	V	V	V	4S
7	8	9	10	11
14	15	16	17	18
21	22	23E	24	25
28	29	30	31	

### February

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15S
18	19	20	21	22
25	26	27	28Q	

### March

M	T	W	TH	F
				1S
4	5	6E	7	V
11	12	13	14	15
18	19	20	21	22
25	26	27	28	V

### April

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

### May

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23Q	24S

B = Start of School Year  
 E = Early Dismissal (1:00/1:10)  
 V = Vacation

S = Staff In-Service  
 Q = End of Quarter