



Ashland-Greenwood Public Schools
Board of Education Meeting
November 18, 2013
7:30 PM
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Pledge of Allegiance
4. Visitors and Communication from the public.
5. Approval of changes in the mailed agenda and/or changes in the agenda order.
6. Approval of Consent Agenda Items
 - a. Approval of minutes of previous meetings (pgs. 1-5)
 - b. Acceptance of Financial Reports (pgs. 6-16)
 - c. Action on Claims (pgs. 17-22)
 - d. Approval of Contract(s):
7. Administrators' and Practitioners' reports
 - a. Ms. Finkey
 - b. Ms. Bray
 - c. Mr. Jacobsen
 - d. Dr. Kassebaum
8. Old Business
 - a. **Motion to excuse/approve the absence of board member(s).**
 - b. Discussion on Energy Management: Presentation by SES.
 - c. Discussion and update on facilities renovation project.

9. New Business

- a. Discussion and action to approve the resignation of non-certified staff member. (pg. 23)
- b. Discussion and action to approve the hiring of non-certified staff member.
- c. Action to accept School Audit.
- d. Discussion and action to recognize the AGEA as the exclusive bargaining agent for certified teaching staff members teaching .5 FTE or more for the 2015-16 school year. (pg. 24)
- e. Discussion and action to approve substitute teacher.
- f. Action to move to closed session. Personnel: For protection of public interest and for the prevention of needless injury to the reputation of individual(s).

10. Informational items

- 11. The next meeting is set for Monday, **December 16, 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
October 21, 2013**

Opening

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

Updated Attendance:

Kevin Garner was updated to present at: 7:35 PM

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 21st day of October, 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:

There was no public participation.

5. Visitors and Communication from the public.

Discussion:

There were no visitors or 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 Suzanne Sapp.

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

8. Administrators' and Practitioners' Reports

8.1. Ms. Finkey

Discussion:

Mrs. Finkey provided an hand out which updated the board on the the Nebraska Teacher Evaluation model the district is using this year. Mrs. Finkey provided explanation and showed examples of SLO, Student Learning Objective. All staff were trained on SLOs in September and October.

Administration is very impressed with the staff's work on the SLOs.

8.2. Ms. Bray

Discussion:

Mrs. Bray gave an update on October student activities and parent involvement. Parent Teacher conferences are this week. Red Ribbon week is coming up next week. Mrs. Bray also reported on teacher's professional activities.

8.3. Mr. Jacobsen

Discussion:

Mr. Jacobsen reported on student activities and staff professional growth. October is a busy month for fall sports. Oxbow Marching Band contest was held last Saturday. A College Fair will held tomorrow.

8.4. Dr. Kassebaum

Discussion:

Dr. Kassebaum and the board recognized Brad Jacobsen on his NMEA principal award. Dr. Kassebaum updated the board on the action plan of the principals for the teacher evaluation process.

Dr. Kassebaum advised the board of the AYP notice that will be sent in the November Bluejay Tweet to address the requirements regarding the Elementary Special Education Reading sub group did not meet proficiency and needs improvement.

Dr. Kassebaum updated the board on building projects ;roofing, security system.

9. Old Business

9.1. Discussion and update on District Office/parking/elementary playground renovation

Discussion:

Dr. Kassebaum updated the board on the building project. He presented options for the turf area in the elementary playground. Three companies are bidding the turf options. Dr. Kassebaum presented the board with plans for the building renovations for the Counseling Center and the Superintendent's Office. With the demolition of the Superintendent's office a total of thirty parking stalls will be available to the elementary building. Discussion was held.

9.2. Discussion and action to approve contract with BCDM

Discussion:

Dr. Kassebaum presented a contract for BCDM for \$12,000 for architectural services for the project.

Motion Passed: Approval of contract with BCDM for 2014 miscellaneous projects passed with a motion by David Nygren and a second by Kevin Garner.

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

9.3. Discussion and update on HVAC project

Discussion:

Dr. Kassebaum advised that at the November board meeting he plans to have Eric Sherman and Honeywell come in to present to the board. He updated the board on the HVAC project.

Dr. Kassebaum also discussed the gym floor movement and steps to be taken to manage the flooring.

9.4. Discussion and update on negotiation process for 2014-15

Discussion:

Dr. Kassebaum advised the board that the EHA health rates increase came out at 2%. Our district legal counsel is finalizing the comp study. The next step will be to set negotiations.

10. New Business

10.1. Discussion and action to approve overnight travel request

Motion Passed: Approval of overnight travel to Grand Island/Hastings for November 14th & 15th, 2013 in the event the volleyball team qualifies for the state tournaments passed with a motion by Tom Walsh and a second by Suzanne Sapp.

Melvin Cerny	Absent
Kevin Garner	Yes
David Nygren	Yes

Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

10.2. Action to accept the resignation of non-certified employees

Motion Passed: Approval to accept the resignation of Kim Smith passed with a motion by Suzanne Sapp and a second by Tom Walsh.

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

10.3. Approval to re-affirm policy 5415

Motion Passed: Approval to re-affirm policy 5415 passed with a motion by Kevin Garner and a second by Tom Walsh.

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

10.4. Approval to revise policy 3293.1

Discussion:

At the recommendation of the district auditor to be in compliance with Nebraska State Statue 79-575 (Cm. Supp. 2012) requires the Board President to sign all checks written by the School. Discussion was held.

Motion Passed: Approval of revisions to policy 3293.1 passed with a motion by Suzanne Sapp and a second by David Nygren.

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

10.5. Discussion and action to approve contract for services provided by Leanna MacDonald, Orientation and Mobility Specialist

Motion Passed: Approval of contract for services provided by Leanna MacDonald, Orientation and Mobility Specialist passed with a motion by David Nygren and a second by Tom Walsh.

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

11. Informational Items

Discussion:

State Education Conference: November 20-22. Lavista Conference Center/Embassy Suites

12. Call for Next Meeting

Discussion:

The next meeting is set for Monday, November 18, 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 CORE 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:

The meeting was adjourned at 8:55 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-13

GENERAL FUND

Beginning Balance		\$	5,697,958.83
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RECEIPTS

10/1/13	Cass County Property Taxes	\$78,504.30
10/10/13	Sarpy County MV ProRata	\$1.58
10/10/13	Sarpy County Property Taxes	\$1,120.97
10/10/13	Title IIA	\$14,682.00
10/10/13	Beckhauer Bus Donation	\$50.00
10/15/13	Saunders County MV	\$9,359.90
10/15/13	Saunders County Pro Rate MV	\$1,034.84
10/15/13	Saunders County Property Taxes	\$15,604.19
10/15/13	Saunders County Fines	\$2,693.80
10/16/13	State of NE HAL 2013-14	\$2,230.00
10/16/13	State of NE HAL 2013-14	\$5,435.00
10/17/13	NE HHS -MIPS	\$284.12
10/17/13	NE HHS -MIPS	\$210.13
10/15/13	Sedgwick LockerRm Equipm Ins Reimb	\$8,288.94
10/17/13	Cass County MV	\$7,098.37
10/17/13	Cass County Fines & Licenses	\$1,571.26
10/17/13	Cass County Property Taxes	\$10,438.54
10/17/13	Cass County MV ProRata	\$510.01
10/22/13	Core Bank CD Interest	\$128.35
10/28/13	Saunders CO MV	\$13,402.05
10/28/13	Saunders CO property taxes	\$11,349.31
10/30/13	State Aid	\$188,327.62
10/31/13	Cass County	\$10,862.86
10/30/13	CD Interest Accrued F & M	\$634.29
10/31/13	CD Interest Matured NLAf	\$3,472.00
10/31/13	NLAf Interest	\$40.72
10/31/13	F & M Interest	\$41.21

	\$387,376.36	\$	6,085,335.19
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DISBURSEMENTS

October Claims	\$	708,439.07
Change Returned/Stipend Paid	\$	(389.67)

Total

	\$	708,049.40	\$	5,377,285.79
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ENDING BALANCE

	\$	<u>5,377,285.79</u>
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RECONCILIATION

NLAf Liquid Balance	\$	3,721,194.66
Plus: F&M Bank Balance	\$	719,443.39
Plus General Fund Investments		\$941,429.24
Less: Outstanding Claims	\$	4,781.50
Reconciled Balance	\$	5,377,285.79

	\$	<u>5,377,285.79</u>
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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-13

ADMINISTRATIVE OPERATIONS ACCOUNT

	Beginning Balance		\$	1,347.80
	<u>RECEIPTS</u>			
10/22/13	GF Deposit	\$	821.16	
	Total		\$	821.16
			\$	2,168.96
	<u>DISBURSEMENTS</u>			
10/1/13	T Luers, Reading Revision Wkshop Mileage	\$	28.41	
10/1/13	J Finkey, Curr Director Mileage	\$	93.50	
10/3/13	NSCTA, Speech Wkshop (entered orig at 195)	\$	190.00	
10/4/13	Mark Hohensee Bus license renewal	\$	7.50	
10/14/13	R Wiese: Mileage	\$	239.25	
10/14/13	Z Kassebaum, Mileage	\$	80.30	
10/21/13	NASPA, Bus Office Yrly Dues	\$	25.00	
10/23/13	USPO, Annual Bulk Permit	\$	200.00	
10/30/13	B Jacobsen, Principal Mileage	\$	289.85	
10/30/13	J Mink Title I Mileage	\$	356.40	
	Total		\$1,510.21	\$ 658.75
	Ending Balance			\$ 658.75
	<u>RECONCILIATION</u>			
	Bank Balance	\$	1,254.40	
	Less: Claims Outstanding	\$	595.65	
	Reconciled Balance	\$	658.75	\$ 658.75

PAYROLL ACCOUNT

	Beginning Balance		\$	17,226.14
	<u>RECEIPTS</u>			
	General Fund	\$	488,818.57	
	Hot Lunch	\$	20,685.07	
	FM National Bank: Interest	\$	2.27	
	Emp Monthly Prem	\$	180.00	
	Total		\$ 509,685.91	\$ 526,912.05
	<u>DISBURSEMENTS</u>			
	Net Payroll	\$	305,010.02	
	Retirement	\$	85,726.48	
	State Tax Withholdings	\$	13,727.62	
	Federal/FICA Taxes	\$	105,039.52	
	Retiree Life Insurance Mo. Premium	\$	159.00	
	Emp Health Insurance Mo Premium	\$	1,117.05	
	Total		\$ 510,779.69	\$ 16,132.36
	Ending Balance			\$ 16,132.36
	<u>RECONCILIATION</u>			
	Bank Balance	\$	16,132.36	
	Claims Outstanding	\$	-	
	Receipts Outstanding	\$	16,132.36	
	Reconciled Balance	\$	16,132.36	\$ 16,132.36

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-13

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	31,157.50
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,188.93		
Centennial Bank: Interest	\$	1.28		
Total			\$	10,190.21
			\$	41,347.71
<u>DISBURSEMENTS</u>				
Payflex, Employee Benefit	\$	3,281.63		
Payflex, Employee Benefit	\$	969.46		
Payflex, Employee Benefit	\$	3,171.92		
Payflex, Employee Benefit	\$	14,026.88		
Total			\$	21,449.89
			\$	19,897.82
Ending Balance			\$	<u>19,897.82</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	19,897.82		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	<u>19,897.82</u>		<u>\$ 19,897.82</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	967,090.21
<u>RECEIPTS</u>				
10/12/13 Cass County Property Taxes	\$	12.54		
10/31/13 F& M Interest	\$	105.36		
10/31/13 NLAF - Money Market: Interest	\$	3.69		
Total			\$	121.59
			\$	967,211.80
<u>DISBURSEMENTS</u>				
Total			\$0.00	\$ 967,211.80
Ending Balance			\$	<u>967,211.80</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	620,343.77		
NLAF #9300590 Balance	\$	346,868.03		
Outstanding Claims	\$	-		
Reconciled Balance	\$	<u>967,211.80</u>		<u>\$ 967,211.80</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-13

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	28,898.29
<u>RECEIPTS</u>				
10/9/13	Sarpy County	\$11.44		
10/15/13	Saunders Qual Cap	\$4,700.52		
10/28/13	Saunders Co	\$115.76		
10/31/13	Interest	\$ 2.67		
	Total		\$	4,830.39
<u>DISBURSEMENTS</u>				
	Total		\$	-
Ending Balance			\$	<u>33,728.68</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	33,728.68		
Less: Outstanding Claims	\$	-		
Plus: Outstanding Deposits misdirected deposit				
Reconciled Balance	\$	<u>33,728.68</u>	\$	<u>33,728.68</u>

DEPRECIATION FUND

Beginning Balance			\$	339,213.37
<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$ 28.81		
	Total		\$	28.81
			\$	339,242.18
<u>DISBURSEMENTS</u>				
	Total		\$	-
Ending Balance			\$	<u>339,242.18</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	339,239.76		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>339,242.18</u>		
Reconciled Balance	\$	<u>339,242.18</u>	\$	<u>339,242.18</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-13

STUDENT FEE FUND

Beginning Balance			\$	5,994.43
<u>RECEIPTS</u>				
Participation Fees	\$	150.00		
Interest	\$	0.26		
Total			\$150.26	\$ 6,144.69
<u>DISBURSEMENTS</u>				
Disbursements				
10/17/13 Kent Rung Prod.; MS DJ Dance	\$	150.00		
10/30/13 AG Act Acct FB PO Student Admissions	\$	293.00		
Total			\$ 443.00	
Ending Balance				<u>\$ 5,701.69</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	5,994.69		
Claims Outstanding	\$	293.00		
Misdirected Deposit				
Reconciled Balance	\$	<u>5,701.69</u>		<u>\$ 5,701.69</u>

HOT LUNCH ACCOUNT

Beginning Balance			\$	45,895.61
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	17,601.20		
Online Student Deposits	\$	12,374.79		
Federal & State Reimbursement	\$	22,009.72		
F&M National Bank: Interest	\$	4.76		
Vending Proceeds	\$	213.01		
Total			\$ 52,203.48	\$ 98,099.09
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	20,986.28		
Food/ Supplies/ Contracted Services	\$	33,370.02		
Total			\$ 54,356.30	\$ 43,742.79
Ending Balance				<u>\$ 43,742.79</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	47,234.24		
Claims Outstanding	\$	3,491.45		
Receipts Outstanding	\$	<u>43,742.79</u>		
Reconciled Balance	\$	<u>43,742.79</u>		<u>\$ 43,742.79</u>
Student and Staff Deposits Held on Account - End of Month			\$ 16,029.50	

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-13

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/13	Farmers & Merchants Bank, Ashland	01/30/14	0.3000%	\$839,461.32
10/22/13	Core Bank, Ashland	10/22/14	0.4000%	\$101,967.92
Total Investments				<u><u>\$941,429.24</u></u>

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

CENTENNIAL BANK		
FDIC INSURANCE		<u>\$ 250,000.00</u>
Total Secured		<u><u>\$ 250,000.00</u></u>
FARMERS AND MERCHANTS BANK		
FDIC INSURANCE		\$ 250,000.00
Pledged Safekeeping Security	Total Face Value	Actual Value
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><u>\$ 3,095,516.00</u></u>

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Oct-13

				<i>Beginning Balance</i>			\$ 65,447.51
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>	
ATHLETICS							\$ (4,173.43)
10/1/13	11381	Arlington PS	Track Meet Cancelled Void Ck		\$ (130.00)		
10/1/13		Various	Adult/K-12 Passes	\$ 750.00			
10/1/13		Gate	JV FB vs Platteview	\$ 152.00			
10/2/13		Gate	MS FB vs Neumann	\$ 398.00			
10/2/13		Gate	VB JV/9th vs Raymond Centra	\$ 62.00			
10/3/13	011486	Michael Godsil	FB official		\$ 375.00		
10/3/13	011487	Eloise Hiemke	VB trny official		\$ 175.00		
10/3/13	011488	Staci Jacobsen	VB Official		\$ 100.00		
10/3/13	011490	Meghan J. Jennings	VB trny officials		\$ 350.00		
10/3/13	011491	Nebraska Sports	Cross Country supplies		\$ 173.19		
10/3/13	011492	Sara Kopf	VB official		\$ 100.00		
10/3/13	011496	South Sarpy Dist 46	Cross Country Entry Fees		\$ 100.00		
10/3/13	011497	Pro Tuff Decals	Helmet decals		\$ 346.68		
10/3/13	011498	Raymond Centl PS	Cross Country entry fee		\$ 60.00		
10/3/13	011499	Melody Joy Scanlon	VB trny officials		\$ 175.00		
10/3/13	011505	Eloise Hiemke	VB trny officials		\$ 255.00		
10/3/13	011506	Staci Jacobsen	MSVB official		\$ 100.00		
10/3/13	011507	Meghan J. Jennings	VB trny officials		\$ 510.00		
10/3/13	011508	Sara Kopf	MSVB official		\$ 100.00		
10/3/13	011509	Raymond Centl PS	JVVB fees		\$ 50.00		
10/3/13	011510	Melody Joy Scanlon	VB trny officials		\$ 255.00		
10/4/13		Gate	VB Tourney	\$ 625.00			
10/4/13,		Gate	MSVB vs Waverly	\$ 246.00			
10/7/13		Gate	FB Wahoo Neuman	\$ 1,782.00			
10/7/13		Gate	AGHS VB Tourny	\$ 619.00			
10/8/13		Gate	MS VB vs Raymond Central	\$ 262.00			
10/9/13		Gate	MS FB vs Syracuse	\$ 213.00			
10/10/13		Various	Cross Country Inv Entry Fees	\$ 450.00			
10/10/13		Various	SB Trny Entry Fee	\$ 200.00			
10/10/13		Various	VB C Team Trny Entry Fee	\$ 380.00			
10/10/13		Various	Varsity VB Trny Entry Fees	\$ 770.00			
10/15/13		Gate	Ms VB vs Yutan	\$ 189.00			
10/15/13		Gate	JV FB vs Wahoo	\$ 80.00			
10/18/13		Gate	NCC VB vs Fort Calhoun	\$ 205.00			
10/21/13	011515	Meghan J. Jennings	9/JV/V VB Official		\$ 250.00		
10/21/13	011516	Nebraska Sports	Embroidery Charge		\$ 110.50		
10/21/13	011517	Sara Kopf	JVVB Official		\$ 220.00		
10/21/13	011519	MATT POWELL	Varsity FB Official		\$ 375.00		
10/22/13		Gate	JV VB vs Louisville at Yutan	\$ 59.00			
10/22/13		Gen Fund	COF FB Game Admissions Re	\$ 12.00			
10/25/13		Gate	Varsity FB vs Wahoo	\$ 1,918.05			
10/25/13		Gate	VB vs Seward	\$ 490.00			
10/29/13	011522	Sean Johnston	Non Varsity Officials		\$ 815.00		
10/29/13	011524	NE Capitol Conf	Gate NCC VB Trny		\$ 125.00		
10/29/13	011525	Jeffrey N Pappas	FB Playoff Officials		\$ 332.00		
10/15/13	011460	Augie Castillo 9-16-13	check voided		\$ (220.00)		
TOTALS				\$ 9,862.05	\$ 5,102.37	\$	586.25

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Oct-13

ALUMNI DIGITAL DISPLAY							\$ 3,452.91
				\$0.00	\$	-	\$ 3,452.91
BAND							\$ 2,699.58
10/3/13	011500	Schmitt Music Center	Supplies		\$	83.80	
10/3/13	011503	Woodwind & Brasswind	Supplies		\$	169.99	
10/21/13	011513	Band Shoppe	Supplies		\$	315.70	
10/29/13	011521	GovConnection Inc.	Computer Supplies		\$	181.60	
		TOTALS		\$	-	\$ 751.09	\$ 1,948.49
DRAMA							\$ 3,493.95
10/3/13	011495	Pioneer Drama Service, I	Play books	\$	-	\$ 164.00	
		TOTALS		\$	-	\$ 164.00	\$ 3,329.95
ELM BOOK FAIR							\$ 942.23
		TOTALS		\$	-	\$ -	\$ 942.23
ELM STAFF							\$ 2,778.34
10/18/13		First Choice	Snack Lounge-Elem	\$	5.30		
10/21/13		Pepsi	Staff Pop Vending	\$	26.05		
		TOTALS		\$31.35	\$	-	\$ 2,809.69
ELM STUDENT COUNCIL							\$ 4,652.06
10/3/13	011494	U Save Foods Inc/Nash F	Supplies		\$	25.32	
10/10/13		Nash Finch Co	Our Fam. Labels for Ed	\$	1,200.00		
10/22/13		Target	Donation	\$	34.00		
		TOTALS		\$1,234.00	\$	25.32	\$ 5,860.74
FBLA							\$ 2,943.86
10/3/13	011494	U Save Foods Inc/Nash F	Kick-Off Supplies		\$	73.39	
		TOTALS		\$	-	\$ 73.39	\$ 2,870.47

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Oct-13

FFA						\$ 20,857.29	
10/1/13		Students	Nat'l Conv., T-Shirt Orders	\$	225.00		
10/3/13	011493	National FFA Org.	Jackets, Ties, Scarfs			\$ 539.00	
10/3/13	011494	U Save Foods Inc/Nash F	Welcome Back Supplies			\$ 131.79	
10/17/13		Community member	Donation	\$	25.00		
10/21/13		Various	Fruit Sales	\$	735.00		
10/21/13	011512	AG Booster Club	Senior Pictures			\$ 20.00	
10/21/13	011518	National FFA Org	Chapter Supplies			\$ 640.50	
10/24/13		Student	T-Shirt Orders	\$	15.00		
10/24/13		Student	T-Shirt Orders	\$	10.00		
10/24/13		Various	Fruit Sales	\$	756.00		
10/24/13		Various	Fruit Sales	\$	615.00		
10/24/13		Various	Fruit Sales	\$	896.00		
10/24/13		Various	Fruit Sales	\$	685.00		
10/24/13		Various	Fruit Sales	\$	568.00		
10/24/13		Various	Fruit Sales	\$	1,082.00		
10/24/13		Various	Fruit Sales	\$	651.00		
10/24/13		Various	Fruit Sales	\$	676.00		
10/24/13		Various	Fruit Sales	\$	990.00		
10/24/13		Various	Fruit Sales	\$	667.00		
10/24/13		Various	Fruit Sales	\$	821.00		
10/24/13		Various	Fruit Sales	\$	602.00		
10/24/13		Various	Fruit Sales	\$	161.00		
10/24/13		Various	Fruit Sales	\$	725.00		
10/24/13		Student	Fruit Sales	\$	627.00		
10/24/13		Student	Fruit Sales	\$	260.00		
10/24/13		Various	Fruit Sales	\$	543.00		
10/24/13		Various	Fruit Sales	\$	517.99		
10/24/13		Various	Fruit Sales	\$	264.00		
10/24/13		Various	Fruit Sales	\$	952.00		
10/24/13		Various	Fruit Sales	\$	323.00		
10/24/13		Various	Fruit Sales	\$	612.00		
10/24/13		Various	Fruit Sales	\$	674.00		
10/24/13		Various	Fruit Sales	\$	325.00		
10/24/13		Student	Fruit Sales	\$	10.00		
10/24/13		Various	Fruit Sales	\$	669.00		
10/28/13		Students	T-Shirt Orders	\$	10.00		
10/29/13		Various	Fruit Sales	\$	32.00		
10/29/13	011520	Abante LLC	T-Shirt, Sweatshirts			\$ 917.95	
10/29/13	011523	Nebraska FFA Assn	Membership Dues			\$ 828.00	
TOTALS					\$16,723.99	\$ 3,077.24	\$ 34,504.04
HONOR SOCIETY							\$ 687.46
10/28/13		Donation	NHS BS-Conferences	\$	38.00		
TOTALS					\$38.00	\$ -	\$ 725.46
HS STUDENT COUNCIL							\$ 2,032.32
TOTALS					\$ -	\$ -	\$ 2,032.32

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Oct-13

MS/HS STAFF							\$	1,236.78
TOTALS				\$0.00	\$	-	\$	1,236.78
MS STUDENT COUNCIL							\$	1,301.08
10/18/13	Various	MS Dance Adm. And Concess	\$	351.81				
10/22/13	Booster Club	Student Council Donation	\$	100.00				
TOTALS				\$	451.81	\$	-	\$ 1,752.89
PROM ACCT (established 7-2012)							\$	4,190.00
10/18/13	Great American	Magazine Sales	\$	339.60				
10/21/13	011514 Great American	Opportur Magazine Payment			\$	2,438.13		
10/24/13	Patron	Donation	\$	50.00				
10/29/13	Great American	Magazine Sales	\$	26.68				
				\$416.28	\$	2,438.13	\$	2,168.15
SCHOOL STORE							\$	186.10
TOTALS				\$	-	\$	-	\$ 186.10
SENIORS (created 7-2012)							\$	518.24
				\$	-	\$	-	\$ 518.24
SHOP							\$	316.85
TOTALS				\$	-	\$	-	\$ 316.85
SPANISH CLUB							\$	349.11
10/29/13	011526	United Cultures, Inc.			\$	105.00		
TOTALS				\$	-	\$	105.00	\$ 244.11
SPIRIT SQUAD							\$	4,956.22
10/3/13	011489	Jayz Café			\$	122.50		
10/3/13	011501	Varsity Spirit			\$	194.75		
TOTALS				\$	-	\$	317.25	\$ 4,638.97
SPEECH							\$	2,143.80
TOTALS				\$0.00	\$	-	\$	2,143.80
TALENTED/GIFTED ACTIVITES (Formerly OM)							\$	345.68
TOTALS				\$	-	\$	-	\$ 345.68
VOCAL MUSIC							\$	3,987.90
TOTALS				\$0.00	\$	-	\$	3,987.90

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Oct-13

YEARBOOK/ANNUAL				\$	3,556.04
10/2/13	Various	Ad Sales-2014	\$	405.00	
10/2/13	Various	Ad Sales-2014	\$	405.00	
10/3/13	011502	Walsworth Publishing Co	Final 2013 payment	\$	2,657.12
10/4/13	Various	Ad Sales	\$	495.00	
10/7/13	Various	2013 Book & Ad Sales	\$	730.00	
10/8/13	Various	2013 Yearbook	\$	80.00	
10/15/13	Various	Yearbook and Ads	\$	130.00	
10/18/13	Various	Yearbook and Ads	\$	110.00	
10/22/13	Various	Ad Sales	\$	90.00	
10/24/13	Community member	Ad Sales	\$	90.00	
10/29/13	011527	Walsworth Publishing Co	Deposit	\$	223.95
10/31/13	Various	Ad Sales	\$	90.00	
TOTALS			\$2,625.00	\$ 2,881.07	\$ 3,299.97
INTEREST				\$	1,993.14
10/31/13	CORE Bank	Interest	\$	3.19	
TOTALS			\$	3.19	\$ - \$ 1,996.33
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$31,385.67	\$ 14,934.86	\$ 81,898.32

Ending Balance	\$ 81,898.32
Plus: Outstanding Checks	\$ 4,433.50
Less: Outstanding Receipts	
Equals: Bank Balance	<u>\$ 86,331.82</u>

**October 2013 Incomplete
General Fund Disbursements**

031636 Father Flanagan's/Boys Town \$ 2,360.75 Student Tuition

Authorized by:

Ashland-Greenwood Public Schools' Claims
General Fund Claims
Nov 18, 2013

Check #	Vendor	Amount	Description
031637	AG Payroll Acct	\$ 273,368.75	Net Payroll
031638	AGEA	\$ 2,667.50	Employee Dues
031639	Blue Cross and Blue Shield	\$ 88,803.66	Payroll Employee Health Ins
031640	Centennial Bank	\$ 9,763.93	Payroll Section 125 Deduct
031641	Guardian	\$ 772.35	Payroll Employee Life Prem
031642	Madison National Life	\$ 1,174.93	Payroll LTD Insurance Prem
031643	MidAmerica 403b	\$ 1,875.00	Payroll Annuity Deduction
031644	AG Payroll Acct	\$ 12,352.79	Payroll State Tax Wthhldg
031645	AG Payroll Acct	\$ 94,088.24	Payroll Federal Tax Wthhldg
031646	Retirement	\$ 77,850.49	Payroll Retirement Wthhldg
031647	TheStandard	\$ 829.10	Employee Vision Plan
031648	U Save Foods Inc/Nash Finch Co	\$ 396.47	All Areas: Food, Supplies
031649	Seminole Retail Energy Services. LLC	\$ 377.33	All Areas: Natural Gas
031650	AmSan	\$ 3,009.70	Custodial: Supplies
031651	Ashland Auto Parts	\$ 287.76	Transportation: Supplies
031652	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
031653	Ashland Gazette	\$ 30.00	MSHS Counselor: Periodical
031654	Beringer Ciaccio Dennell Mabrey	\$ 4,379.18	Bd of Ed: Architectural Fees
031655	Bishop Business Equipment Co Inc	\$ 88.80	Instruction: Supplies
031656	C & L Hardware	\$ 57.22	Maintenance: Supplies
031657	Brooke L Cheleen	\$ 287.77	Physical Therapy
031658	City Of Ashland	\$ 2,184.25	All Areas: Water & Sewer
031659	Sam Crisler	\$ 32.63	Oct Activity Worker
031660	Datavision	\$ 682.50	Inst. Tech.: Computer Services
031661	Drywall Supply Inc/DSI Door & Hrdwre	\$ 2,119.00	Maintenance: Rekey Bldgs
031662	Dwight Haupt	\$ 239.74	Instruction: Piano tuning
031663	Esu #2	\$ 13,549.80	Sped: Speech Services
031664	Esu #3	\$ 20.00	Curr. Sup: NWEA NE Registration
031665	Frey Scientific-School Specialty Inc	\$ 101.65	Instruction: Lab supplies
031666	Karen Fricke	\$ 110.56	Oct Activity Worker
031667	Goodwin Tucker/Mid Iowa Refriger.	\$ 119.98	Maint: Water and Ice Sensors
031668	GovConnection Inc.	\$ 30.00	Inst Tech: Software
031669	Greenwood/Midwest Farmers Coop	\$ 6.50	Transp: Tire Repair
031670	Gumdrop Books	\$ 476.74	K-5 Media: Library books
031671	Jennifer S Haralson	\$ 3,422.62	Vision Services
031672	Janette Harms	\$ 170.38	Oct Activity Worker
031673	HARRIS	\$ 462.41	Bus Off Tax Forms
031674	Howard, Lori	\$ 36.25	Oct Activity Worker
031675	Inland Truck Parts & Service	\$ 190.39	Transporttion: Mirror Bases
031676	Instru-med	\$ 55.00	Nurse: Audiometer check
031677	J. W. Pepper & Son, Inc	\$ 233.99	Instrumental Music: Supplies
031678	Lincoln Public Schools	\$ 1,200.00	`13 Distance Learning

Ashland-Greenwood Public Schools' Claims
General Fund Claims
Nov 18, 2013

Check #	Vendor	Amount	Description
031679	Matheson Tri-Gas, Inc/Linweld	\$ 191.88	Instruction: Welding Supplies
031680	Douglas S Loftus	\$ 315.00	Maintenance: Rentals
031681	MCI Communications Services, Inc.	\$ 117.04	Long Distance Telephone
031682	Meininger Fire Protection Inc	\$ 280.00	Custodial: Service
031683	Menard Inc	\$ 459.35	Maintenance: Parts Sink, Welding
031684	Midwest Technology Prod & Ser	\$ 263.30	Instruction: Welding equip.
031685	MT Library Services	\$ 738.00	Media: Books
031686	National Safety Council	\$ 40.00	School Nurse: First Aid Instr.
031687	Nebraska Council on Economic Ed	\$ 55.00	HS Reg. Instr: Software
031688	Nebraska Sprinkler/S Brauckmuller	\$ 250.00	Grounds: Winterize Sprinkler
031689	NECO	\$ 91.80	Dist Admin Building Security
031690	Nova Health Equipment Company	\$ 420.00	Instruction: Flat Bench
031691	One Source, Inc	\$ 16.00	Employee Background Checks
031692	Omaha Public Power District	\$ 11,623.30	All Areas: Electricity
031693	Debbie Pike	\$ 45.31	Oct Activity Worker
031694	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
031695	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Waste Removal
031696	Mark Powell	\$ 930.00	Security
031697	Quill Corp	\$ 102.74	Instruction: Supplies
031698	Nancy Ray	\$ 87.00	Oct Activity Worker
031699	Marisa Rogers	\$ 18.13	Oct Activity Worker
031700	School Specialty	\$ 900.64	Instruction: Chairs-signs
031701	Sparkling Klean	\$ 5,867.60	Custodial: Janitorial Service
031702	Todd Valley Plbg. & Htg	\$ 80.42	Maintenance: Supplies
031703	United Electrical Supply Co Inc.	\$ 1,527.78	Replacemnt Batt., Elec Supplies
031704	Haley Urwin	\$ 18.13	Oct Activity Workers
031705	US Mechanical Service Inc	\$ 191.00	Maintenance: Contract Service
031706	U.S. Post Office	\$ 250.00	Bulk Mail Account
031707	Jeb Vavak	\$ 32.63	October Activity Worker
031708	Voyager Fleet Systems, Inc.	\$ 4,693.03	Fuel
031709	Wahoo-Waverly-Ashland News	\$ 293.68	Employment Ads, Legals
031710	Weathercraft Co Of Lincoln	\$ 4,141.00	Maintenance: Roof Repair
031711	Karen Wiese	\$ 65.25	Oct Activity Worker
031712	Seth Wiese	\$ 14.50	Oct Activity Worker
031713	Beverly Wlggs	\$ 4,340.82	Occupational Therapy
031714	Williams Sales & Service	\$ 2,010.22	Qtrly Bus Inspections

Incompletes

Administrative Operations

Mileage, fees

Ashland-Greenwood Public Schools' Claims
General Fund Claims
Nov 18, 2013

Check #	Vendor	Amount	Description
	Payflex		Employment Benefit
	VISA		Equipment, lodging
	Nash Finch/No Frills		Supplies, Food
	Father Flanagan's/Boys Town		Education Fees
	Seminole/Post Rock		Natural Gas
	Windstream		Local Telephone Service
	Eddie Lawn Service, LLC		Fall Fertilizer, seeding of lawn

Authorized by:

Ashland-Gl
October
Hot Lunch Claims
Nov-13

Check #	VENDOR	Amount	Description	DATE
009761	Nebraska Food Distribut. Pro.	\$ 3,042.11	Hot Lunch: Food	10/24/2013
009762	AG Payroll Acct	\$ 9,175.48	Nov Net Payroll	11/7/2013
009763	Blue Cross and Blue Shield	\$ 54.57	NOV 13 Payroll	11/7/2013
009764	Centennial Bank	\$ 25.00	NOV 13 Payroll	11/7/2013
009765	Guardian	\$ 62.65	NOV 13 Payroll	11/7/2013
009766	Madison National Life	\$ 29.19	NOV 13 Payroll	11/7/2013
009767	Ashland-Greenwood Payroll Account	\$ 277.97	NOV 13 Payroll	11/7/2013
009768	Ashland-Greenwood Payroll	\$ 3,107.08	NOV 13 Payroll	11/7/2013
009769	Retirement	\$ 2,565.15	NOV 13 Payroll	11/7/2013
009770	TheStandard	\$ 73.78	NOV 13 Payroll	11/7/2013
009771	U Save Foods Inc/Nash Finch Co	55.14	Hot Lunch: Supplies	11/7/2013
009772	Ashland-Greenwood Activities Acct	39.13	MSSH STAFF Pop Vending	11/18/2013
009773	Cash-Wa Distributing Co.	3395.47	Food & Supplies	11/18/2013
009774	Goodwin Tucker/Mid Iowa Refrigeratic	169	HL Equipment	11/18/2013
009775	Great Plains Pest Serv Inc	68.5	Exterminating	11/18/2013
009776	Institutional Chemical Systems	512.85	HL Supplies	11/18/2013
009777	Quill Corp	79.5	HL: Supplies	11/18/2013
009778	ROBERTS DAIRY COMPANY	3234.85	Milk	11/18/2013
009779	Sysco Lincoln, Inc	12305.37	Food & Supplies	11/18/2013
009780	The Thompson Co	11793.67	Food & Disposables	11/18/2013
009781	Voyager Fleet Systems, Inc.	76.89	HL Fuel	11/18/2013
INC	Nebraska Food Distributors	TBD	Commidities	

Authorized by:

Ashland-Greenwood Public Schools
Activities Account
October 2013

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
10/29/13	011520	Abante LLC	T-Shirt, Sweatshirts	\$ 917.95
10/29/13	011521	GovConnection Inc.	Computer Supplies	\$ 181.60
10/29/13	011522	Sean Johnston	Non Varsity Officials	\$ 815.00
10/29/13	011523	Nebraska FFA Assn	Membership Dues	\$ 828.00
10/29/13	011524	Nebraska Capitol Conference	Gate NCC VB Trny	\$ 125.00
10/29/13	011525	Jeffrey N Pappas	FB Playoff Officials	\$ 332.00
10/29/13	011526	United Cultures, Inc.	Tickets for Concert	\$ 105.00
10/29/13	011527	Walsworth Publishing Company	Deposit	\$ 223.95
11/7/13	011528	U Save Foods Inc/Nash Finch Co	Supplies	\$ 140.74
11/7/13	011528	U Save Foods Inc/Nash Finch Co	Supplies	\$ 119.64
11/7/13	011528	U Save Foods Inc/Nash Finch Co	Supplies	\$ 163.35
11/12/13	011529	COREBank	Gate Cash-Football Playoffs	\$ 400.00
11/12/13	011530	Cory Mueller	FB Playoff Official	\$ 353.00

Ashland-Greenwood Public Schools
Student Fees

10/30/13	1269	AG Act Acct	Student Admiss 10-31 FB Playoffs	\$293.00
11/4/13	1270	Papillion PS	VB Sub District Admissions	\$51.00
11/6/13	1271	County Of Saline Dist 82 PS	Student Admiss 10-31 FB Playoffs	\$162.00
11/11/13	1272	AG Activity Acct	FB Playoff Admissions	\$303.00

Authorized by:

October 30, 2013

Dear Mrs. Bray,

I would like to offer my resignation as a full-time employee. If you would allow it, and I am needed, I'd like to be put on the substitute para-educator list.

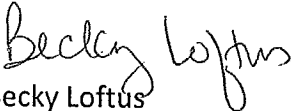
I want to thank you for giving me the wonderful and exciting opportunity to work here at the elementary school. I have really enjoyed working with the kids and staff here!

After the recent death of my Dad, I've done a lot of reflecting on different aspects in my life. I feel that now is the right time for me to make a change. After previously passing all the exams and boards necessary, I will be pursuing a career in the real estate field. This accomplishment was one of my major life goals.

I would like my resignation to take effect upon November 27, 2013.

Again, I want to thank you for your support and the opportunities you have provided me. You are an awesome boss!

Sincerely,


Becky Loftus

November 4, 2013

Board of Education District 1
Ashland-Greenwood Public Schools

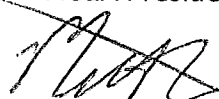
Dear Members of the Board,

The Ashland-Greenwood Education Association continues to represent the certificated teachers employed by District 1. The Association requests that District 1 recognize the Association as the exclusive bargaining agent for those certificated teachers for the 2015-2016 school year. Please direct responses to Matt Flynn, head negotiator.

Sincerely,



Lelsa Rogers
AGEA President



Matt Flynn
Head Negotiator