



**Ashland-Greenwood Public Schools  
Board of Education Meeting  
November 24, 2014  
6:00 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. 6-15)
  - c. Action on Claims (pgs. 16-22)
  - 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 and action to adopt a resolution authorizing the District's participation in the Securities and Exchange Commission's Municipalities Continuing Disclosure Cooperation Initiative and related matters. (pg. 23)

9. New Business

- a. Discussion and action to approve overnight travel request. (pg. 24)
- b. Action to accept School Audit.
- c. Discussion and action to recognize the AGEA as the exclusive bargaining agent for certified teaching staff members teaching .5 FTE or more for the 2016-17 school year. (pg. 25)
- d. Discussion and action to approve extra-curricular assignment. (pg. 26)
- e. 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 15, 2014 at 6:00 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 20, 2014**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on October 20, 2014

**Attendance**

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

**Attendance Taken at 6:00 PM:**

Present Board Members:

Melvin Cerny  
David Nygren  
Suzanne Sapp  
Karen Stille  
Tom Walsh

Absent Board Members:

Kevin Garner

**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 CORE 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 6:00 p.m. on 20th day of October, 2014 by President Garner.

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

Discussion:

Vice President Walsh 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 requested participation at this meeting.

## 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.

Discussion:

There are no changes to the mailed agenda.

## 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. Renewal of contract with Nebraska Department of Education for Iowa School for the Deaf passed with a motion by David Nygren and a second by Karen Stille.

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

## 8. Administrators' and Practitioners' Reports

### 8.1. Practitioner's Report

Discussion:

Several staff members presented on power of Google. Matt Flynn demonstrated several different machines including Google Chromebooks. He explained ease and speed of login with the Chromebooks. He feels the chromebooks have been really powerful this year and very popular with the students. He also demonstrated Go Guardian that is a tool to filter and monitor activity. Jerry Wendelin presented on Google Documents and the district use of that program. Discussion on storage to the cloud. Colleen Lewin presented on the ease and use of Chromebooks in her classroom; writing, videos, Discover Ashland News, and how she is able to monitor students. Phil Onwiler reported he currently pilots thirty chromebooks in his classroom. He demonstrated his google site and uses for assignments, quizzes, documents and real time dialog with students. Brian Petermann presented on google classroom and demonstrated the uses. It is helpful for student assignments, attaching documents, videos, comments and the use of the program for creating and turning in assignments. Discussion was held. Google Classroom was recently created and Mr. Flynn expects it will continue to evolve. Mr. Flynn also touched on security and that Google states they are not mining student data. AGPS continues to use ESU#2 for district email. Member Cerny asked if there was a need to have all teachers use the same format. Consistency among teacher seems to be one key factor. Member Cerny also expressed concern regarding the use of research online and the reduction in textbook. Mr. Onwiler responded that as the students move into this digital world he tries to help students pull multiple sources to get a moderate view. Mr. Flynn reported that the district provides access to several digital/web resources that are fact checked.

### 8.2. Ms. Bray

Discussion:

Mrs. Bray highlighted activities at the Elementary School. Family Nature Night was well attended and a great success. A program called Kids on the Block will be presented on Thursday as a kick off for Red Ribbon Week. Parent Teacher conferences will be held Tuesday and Wednesday this week. Mrs. Bray also reported on staff activities.

### 8.3. Mr. Jacobsen

Discussion:

Mr. Jacobsen highlighted fall activities. Girls Softball ended the season as State Runner up. Mr. Jacobsen explained the seeding of district for football play offs and how games were played. Parent Teacher Conference Tuesday and Wednesday.

### 8.4. Dr. Kassebaum

Discussion:

The district has taken ownership of their own Teammates program and it is hopeful that the program will grow. Family Nature Night had 435 people attend.

Dr. Kassebaum highlighted on policy regarding letting students out for State Tournaments.

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

### 10. Old Business

#### 10.1. Discussion and action to hire non-certificate staff

**Motion Passed:** Approval to hire Kylee Gochenour as a non certificated staff member passed with a motion by David Nygren and a second by Suzanne Sapp.

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

#### 10.2. Discussion and action to approve new AGPS Foundation member

**Motion Passed:** Approval of Deena Curtis as a member to the AGPS Foundation Board, three year to 2017 passed with a motion by Melvin Cerny and a second by Karen Stille.

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

### 11. New Business

#### 11.1. Discussion and action to revise policy 3293.1

**Motion Passed:** Approval of revised policy 3293.1 passed with a motion by Suzanne Sapp and a second by Melvin Cerny.

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

#### 11.2. Discussion in regard to state statue 79-224 and action to appoint Mel Cerny, Kevin Garner and Suzanne Sapp to the committee on Americanism

Discussion:

This change is being made to meet compliance with State Statue 79-724.

**Motion Passed:** Approval to appoint Mel Cerny, Kevin Garner and Suzanne Sapp to the committee on Americanism passed with a motion by Melvin Cerny and a second by Karen Stille.

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

### **11.3. Discussion and action to approve the hiring of co-curricular positions**

**Motion Passed:** Approval of Tiffany Harms, assistant middle school girls basketball coach and Yong Hanson, assistant drama coach passed with a motion by David Nygren and a second by Melvin Cerny.

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

### **11.4. Discussion and action to approve non-certificated substitute employee**

**Motion Passed:** Approval to hire Ashley Roberts as a non certificated substitute passed with a motion by Suzanne Sapp and a second by Karen Stille.

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

### **11.5. Discussion and action to approve overnight travel requests**

**Motion Passed:** Approval of overnight travel for FBLA members, National Fall Leadership Program, Nov 13 to Nov 16, 2014t to Minneapolis, MN and qualifiers for All State Music, Nov 19 to Nov 21, Lincoln NE passed with a motion by Melvin Cerny and a second by David Nygren.

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

### **11.6. Discussion of the legal consequences of specific action and legal advice clearly necessary for the protection of public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law**

**Motion Passed:** Approval to enter closed session at 7:10 p.m. for discussion of the legal consequences of specific action and legal advice clearly necessary for the protection of public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion by David Nygren and a second by Suzanne Sapp.

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

### 11.7. Reconvene

**Motion Passed:** Approval to reconvene from closed session at 7:49 p.m. passed with a motion by Suzanne Sapp and a second by David Nygren.

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

### 12. Informational Items

Discussion:

State Education Conference: November 20-22

### 13. Call for Next Meeting

Discussion:

The next meeting is set for Monday, November 17, 2014 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 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 District Office at 1842 Furnas St., Ashland, NE 68003

### 14. Adjournment.

Discussion:

The meeting adjourned at 7:50 p.m.



## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-14

## GENERAL FUND

	Beginning Balance			\$ 5,590,290.16
	<u>RECEIPTS</u>			
10/1/14	Book - Bus Donation	\$	50.00	
10/1/14	Cass County Property Taxes	\$	203,882.88	
10/6/14	Ashland Rotary Tree Donation	\$	1,597.87	
10/7/14	Title IIA	\$	4,441.00	
10/9/14	City of Ashland Liquor & Tobacco Fees	\$	2,760.00	
10/10/14	Sarpy County	\$	2.09	
10/9/14	HAL Base 14-15	\$	2,285.00	
10/9/14	HAL Matching 14-15	\$	5,591.00	
10/14/14	Saunders County MS Pro Rata	\$	1,152.42	
10/14/14	Saunders County MV	\$	11,010.84	
10/14/14	Saunders County Fines	\$	1,943.15	
10/14/14	Saunders County Property Tax	\$	5,940.81	
10/17/14	Cass County MV	\$	9,883.86	
10/17/14	Cass County MV Prorate All	\$	542.17	
10/17/14	Cass County Property Taxes	\$	12,896.88	
10/22/14	Bus Donation Levin	\$	50.00	
10/27/14	Saunders County MV	\$	9,863.06	
10/27/14	Saunders County Property Tax	\$	17,086.29	
10/30/14	Cass County Property Taxes	\$	10,595.74	
10/30/14	State Aid	\$	187,955.70	
10/31/14	F&M CD Interest	\$	636.20	
10/31/14	F&M Interest	\$	40.66	
10/31/14	NLAF Interst	\$	32.58	
				\$ 490,240.20
				\$ 6,080,530.36
	<u>DISBURSEMENTS</u>			
	Oct Claims	\$	776,239.76	
	Payment/Stipend Paid/Dividend	\$	(255.80)	
				\$ 775,983.96
				\$ 5,304,546.40
	<b>Total</b>			<u>\$ 5,304,546.40</u>
	<b>ENDING BALANCE</b>			
	<u>RECONCILIATION</u>			
	NLAF Liquid Balance	\$	3,151,566.54	
	Plus: F&M Bank Balance	\$	718,626.68	
	Plus General Fund Investments	\$	1,440,768.16	
	Less: Outstanding Claims	\$	6,414.98	
	Reconciled Balance	\$	5,304,546.40	\$ 5,304,546.40

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-14

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance			\$	1,018.72
<b>RECEIPTS</b>				
GF#32792	\$	1,398.52		
<b>Total</b>			\$	1,398.52
			\$	2,417.24
<b>DISBURSEMENTS</b>				
10/1/14	NE IA Electrical Council, Maint: Training	\$	160.00	
10/2/14	M Hohensee Bus Permit	\$	7.50	
10/2/14	B Jacobsen, Mileage	\$	116.60	
10/9/14	NE IA Electrical Council, Maint: Book	\$	107.50	
10/9/14	J Finkey, Mileage	\$	157.30	
10/20/14	R Rist Bus Permit	\$	7.50	
10/20/14	Z Kassebaum, Mileage	\$	320.10	
10/20/14	M Flynn, Mileage	\$	40.70	
10/27/14	P Akers, Sped Supplies	\$	55.96	
10/27/14	J Wagner, Supt Supplies	\$	33.92	
10/27/14	CAN Surety Notary Bond	\$	40.00	
10/27/14	R Rist Electrical Permit	\$	53.00	
10/29/14	P Akers, Sped Mileage	\$	41.80	
10/29/14	K Fangmeyer Regional Writing Wksp	\$	292.60	
<b>Total</b>			\$1,434.48	\$
				982.76
Ending Balance				\$
				982.76
<b>RECONCILIATION</b>				
Bank Balance	\$	1,373.12		
Less: Claims Outstanding	\$	390.36		
	\$	-		
Reconciled Balance	\$	982.76		\$
				982.76

**PAYROLL ACCOUNT**

Beginning Balance			\$	17,039.41
<b>RECEIPTS</b>				
General Fund	\$	501,236.69		
Hot Lunch	\$	20,650.78		
FM National Bank: Interest	\$	6.01		
Emp Monthly Prem	\$	1,130.80		
<b>Total</b>			\$	523,024.28
			\$	540,063.69
<b>DISBURSEMENTS</b>				
Net Payroll	\$	311,645.79		
Retirement	\$	87,105.48		
State Tax Withholdings	\$	14,408.92		
Federal/FICA Taxes	\$	108,727.28		
Retiree Life Insurance Mo. Premium	\$	174.00		
Emp Health Insurance Mo Premium	\$	1,130.80		
Retiree Eye Insurance Mo Premium	\$	33.28		
<b>Total</b>			\$523,225.55	\$
				16,838.14
Ending Balance				\$
				16,838.14
<b>RECONCILIATION</b>				
Bank Balance	\$	16,838.14		
Claims Outstanding	\$	-		
	\$	16,838.14		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	16,838.14		\$
				16,838.14

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-14

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

Beginning Balance			\$	25,249.06
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,726.10		
CORE Bank: Interest	\$	0.90		
<b>Total</b>			\$	9,727.00
			\$	34,976.06
<u>DISBURSEMENTS</u>				
10/2/14 Payflex, Employee Benefit	\$	2,541.58		
10/9/14 Payflex, Employee Benefit	\$	2,363.63		
10/16/14 Payflex, Employee Benefit	\$	3,261.93		
10/23/14 Payflex, Employee Benefit	\$	3,874.20		
10/30/14 Payflex, Employee Benefit	\$	2,169.12		
<b>Total</b>			\$	14,210.46
			\$	20,765.60
Ending Balance				<u>\$ 20,765.60</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	20,765.60		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	20,765.60		<u>\$ 20,765.60</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance			\$	968,391.14
<u>RECEIPTS</u>				
F& M Interest	\$	105.57		
NLAF Interest	\$	3.08		
<b>Total</b>			\$	108.65
			\$	968,499.79
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	0.00
			\$	968,499.79
Ending Balance				<u>\$ 968,499.79</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	621,586.84		
NLAF #9300590 Balance	\$	346,912.95		
Outstanding Claims	\$	-		
Reconciled Balance	\$	968,499.79		<u>\$ 968,499.79</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-14

**QUALIFIED CAPITAL PURPOSE FUND**

	Beginning Balance			\$	88,054.12
	<u>RECEIPTS</u>				
10/9/14	Sarpy County	\$	0.02		
10/14/14	Saunders County Property Tax	\$	69.37		
10/27/14	Saunders County Property Tax	\$	177.02		
10/31/14	F & M Interest	\$	7.48		
	<b>Total</b>			\$	253.89
				\$	88,308.01
	<u>DISBURSEMENTS</u>				
	<b>Total</b>			\$	-
	Ending Balance			\$	<u>88,308.01</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	88,308.01		
	Less: Outstanding Claims	\$	-		
	Plus: Outstanding Deposits misdirected deposit				
	Reconciled Balance	\$	<u>88,308.01</u>	\$	<u>88,308.01</u>

**DEPRECIATION FUND**

	Beginning Balance			\$	500,061.20
	<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	42.47		
	<b>Total</b>			\$	42.47
				\$	500,103.67
	<u>DISBURSEMENTS</u>				
	<b>Total</b>			\$	-
				\$	500,103.67
	Ending Balance			\$	<u>500,103.67</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	500,101.25		
	NLAF Balance	\$	2.42		
	Less: Outstanding Claims	\$	-		
		\$	<u>500,103.67</u>		
	Reconciled Balance	\$	<u>500,103.67</u>	\$	<u>500,103.67</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Oct-14

**STUDENT FEE FUND**

	Beginning Balance		\$	6,657.99
	<u>RECEIPTS</u>			
	Participation Fees	\$	125.00	
	Interest	\$	0.28	
	<b>Total</b>		\$125.28	\$ 6,783.27
	<u>DISBURSEMENTS</u>			
1288	AG Activity Acct SB Admissions	\$	201.00	
1289	AG Activity Acct Admissions FB 10-31	\$	295.00	
	<b>Total</b>		\$ 496.00	
	Ending Balance			<u>\$ 6,287.27</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	6,582.27	
	Claims Outstanding	\$	295.00	
	Misdirected Deposit			
	Reconciled Balance	\$	<u>6,287.27</u>	<u>\$ 6,287.27</u>

**HOT LUNCH ACCOUNT**

	Beginning Balance		\$	46,596.49
	<u>RECEIPTS</u>			
	Student and Staff Deposits	\$	13,594.95	
	Online Student Deposits	\$	13,246.88	
	Federal & State Reimbursement	\$	23,154.98	
	F&M National Bank: Interest	\$	4.59	
	Vending Proceeds			
	<b>Total</b>		\$ 50,001.40	\$ 96,597.89
	<u>DISBURSEMENTS</u>			
	Wages & Benefits	\$	20,992.58	
	Food/ Supplies/ Contracted Services	\$	30,026.80	
	Rebate/ Food Payment	\$	(77.28)	
	<b>Total</b>		\$ 50,942.10	\$ 45,655.79
	Ending Balance			<u>\$ 45,655.79</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	45,623.48	
	Claims Outstanding	\$	736.09	
	Receipts Outstanding	\$	44,887.39	
	Reconciled Balance	\$	<u>768.40</u>	<u>\$ 45,655.79</u>

Student and Staff Deposits Held on Account - End of Month \$ 16,080.35

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Oct-14**

**INVESTMENTS**

<b>Date Bought</b>	<b>Security Description</b>	<b>Maturity Date</b>	<b>Rate</b>	<b>Investment</b>
<b>General Fund Investments</b>				
1/30/14	Farmers & Merchants Bank, Ashland	01/30/15	\$ 0.00	\$ 841,982.54
10/22/13	Core Bank, Ashland	10/22/14	\$ 0.00	\$ 102,785.62
11/7/14	One West Bank, California	11/09/15	\$ 0.01	\$ 248,000.00
11/7/14	First Capital Bank, Tennessee	11/09/15	\$ 0.01	\$ 248,000.00
<b>Total Investments</b>				<u><u>\$ 1,440,768.16</u></u>

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

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

**FINANCIAL STATEMENT  
ACTIVITY FUND**
**FOR MONTH ENDING Oct-14**

				Beginning Balance	\$ 71,619.23	
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
<b>ATHLETICS</b>						\$ 4,674.99
9/2/2014	011876	voided officials check		\$ 345.00		
10/3/14		Gate	AGHS VB Tourney	\$ 615.00		
10/3/14		Gate	SB vs Fort Calhoun	\$ 156.00		
10/4/14		Gate	AGHS VB Tourney	\$ 644.00		
10/7/14		Gate	JV FB vs Milford	\$ 200.00		
10/7/14	011938	Awards Unlimited, Inc.	FB Runnerup Letter		\$ 579.75	
10/7/14	011942	Jeremy Hoosestraat	SB Officials		\$ 220.00	
10/7/14	011943	Staci Jacobsen	MSVB Official		\$ 100.00	
10/7/14	011944	Sean Johnston	Non Varsity FB Officials		\$ 1,030.00	
10/7/14	011945	Nebraska Sports	Wr Uniforms		\$ 1,711.27	
10/7/14	011946	Sara Kopf	MSVB Official		\$ 100.00	
10/7/14	011949	Joseph Rickley	Varsity FB Officials		\$ 375.00	
10/7/14	011950	Ken Scheel	VB Officials		\$ 260.00	
10/7/14	011951	VS Athletics, Inc.	Supplies		\$ 116.70	
10/7/14	011952	Ken Scheel	C VB Officials		\$ 200.00	
10/8/14		Gate	B Vs Yutan	\$ 261.00		
10/10/14		Gate	FB vs Syracuse C Teacm	\$ 118.00		
10/14/14		Gate	MSVB v Conestoga	\$ 290.00		
10/14/14		Gate	JVVB v Waverly/Luthern	\$ 93.00		
10/14/14		Gate	MSVB v Wahoo	\$ 378.00		
10/15/14		Gate	NCC VB 1st Round	\$ 185.00		
10/16/14		Gate	NCC VB v Ft Calhoun	\$ 202.00		
10/16/14		Various	VB Trny Fees	\$ 440.00		
10/16/14		Various	9th/C Tetam VB Trny Fees	\$ 600.00		
10/16/14		Various	Cross Country Inv Fees	\$ 600.00		
10/16/14		Various	SB Trny Entry Fees	\$ 300.00		
10/16/14		Fort Calhoun	NCC SB Trny Reimb	\$ 438.00		
10/16/14		Mandery	Donations	\$ 200.00		
10/16/14		Runza	Donations	\$ 500.00		
10/17/14		Various	State SB Ticket Sales	\$ 319.00		
10/17/14		Gate	FB v Boystown	\$ 1,650.00		
10/20/14		Gate	JVFB v Fort Calhoun	\$ 211.00	x	
10/22/14	011954	Arlington Public Schools	MSVB Fee		\$ 45.00	
10/22/14	011955	C & L Hardware	Supplies		\$ 122.33	
10/22/14	011957	Fort Calhoun Community Scl	MSVB Fee		\$ 45.00	
10/22/14	011958	Jacqueline L. Fudge	Bluejay backer t-shirts		\$ 1,409.50	
10/22/14	011959	Nebraska Sports	Shipping Fee		\$ 20.85	
10/22/14	011960	Jeremy McHugh	HS VB Official		\$ 260.00	
10/22/14	011963	Nebraska Capitol Conferenc	NCC VB Proceeds		\$ 187.00	
10/22/14	011965	Nebraska School Activities A	State SB Tickets		\$ 592.00	
10/22/14	011966	Bryan D Siebler	Varsity FB Officials		\$ 375.00	
10/22/14	011968	VISA	Supplies		\$ 158.36	
10/22/14	011970	Jeremy McHugh	HSVB Official		\$ 260.00	
10/23/14		AG Activity Acct	SB Admissions State Trny	\$ 201.00		
10/27/14		Gate	VFB vs DC West Include \$300	\$ 1,867.00		
10/29/14		Gate	VB vs Mercy	\$ 530.00		
10/29/14		Various	K-12 Activity Passes	\$ 525.00		
10/29/14	011973	COREBank	Gate Cash		\$ 700.00	
10/29/14	011974	Sean Johnston	FB Officials		\$ 1,130.00	

**FINANCIAL STATEMENT  
ACTIVITY FUND**
**FOR MONTH ENDING Oct-14**

10/29/14	011975	Nebraska Sports	Wrestling Uniforms	\$	315.00		
10/29/14	011976	Cory Mueller	Playoff FB Officials	\$	346.00		
10/31/14		Gate	VB vs Arlington	\$	342.00		
<b>TOTALS</b>					\$12,210.00	\$ 10,658.76	\$ 6,226.23
<b>ALUMNI DIGITAL DISPLAY</b>							\$ 3,452.91
				\$	-	\$ -	\$ 3,452.91
<b>BAND</b>							\$ 1,195.24
10/7/14	011939	Band Shoppe	Supplies	\$	134.75		
<b>TOTALS</b>				\$	-	\$ 134.75	\$ 1,060.49
<b>BLUEJAY BACKERS (established 9-14)</b>							\$ 1,300.00
10/8/14		Various	Donations	\$	300.00		
				\$	300.00	\$ -	\$ 1,600.00
<b>DRAMA</b>							\$ 4,517.58
10/23/14	011971	Playscripts, Inc	Performance- Hard Candy	\$	45.00		
				\$	-	\$ 45.00	\$ 4,472.58
<b>ELM BOOK FAIR</b>							\$ 744.23
<b>TOTALS</b>				\$	-	\$ -	\$ 744.23
<b>ELM STAFF</b>							\$ 1,964.02
<b>TOTALS</b>				\$0.00	\$ -		\$ 1,964.02
<b>ELM STUDENT COUNCIL</b>							\$ 5,785.99
10/7/14	011940	Gopher Sports	Playground Equip	\$	159.94		
10/27/14		Student	Memory Book Sale	\$	7.00		
<b>TOTALS</b>				\$7.00	\$ 159.94		\$ 5,633.05
<b>FBLA</b>							\$ 1,208.32
10/14/14		Students	National Convention Payment	\$	2,310.00		
10/22/14	011956	Future Business Leaders of /	NFLC Conf Registration	\$	420.00		
10/22/14	011962	National Travel Systems LP	NFLC Travel Costs	\$	2,272.00		
10/23/14		Various	Balloon Sales @ FB	\$	130.00		
<b>TOTALS</b>				\$ 2,440.00	\$ 2,692.00		\$ 956.32



**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Oct-14**

<b>FFA</b>							\$ 20,042.62
10/2/14		Various	FFA T-Shirts	\$	35.00		
10/3/14		Student	FFA T-Shirts	\$	5.00		
10/7/14		Student	FFA Sweatshirt	\$	25.00		
10/7/14	011947	Nebraska FFA Assn	Membership			\$	684.00
10/9/14		Various	FFA T-Shirt and Jacket	\$	61.00		
10/14/14		Students	Jerky Sales	\$	10.50		
10/14/14		Students	Jerky / T Shirt Sales	\$	28.00		
10/22/14	011961	National FFA Organization	Jacket Order			\$	406.00
10/29/14	011977	National FFA Organization	Jacket Order			\$	124.50
10/29/14	011978	RBS Activewear Inc	Shirts and Sweatshirts			\$	1,245.65
<b>TOTALS</b>				\$	164.50	\$	2,460.15
<b>HONOR SOCIETY</b>							\$ 17,746.97
<b>TOTALS</b>					\$0.00	\$	-
<b>HS STUDENT COUNCIL</b>							\$ 570.46
<b>TOTALS</b>							\$ 2,032.32
<b>MS/HS STAFF</b>							\$ 2,032.32
<b>TOTALS</b>				\$	-	\$	-
<b>MS STUDENT COUNCIL</b>							\$ 1,390.31
<b>TOTALS</b>					\$0.00	\$	-
<b>MS STUDENT COUNCIL</b>							\$ 3,448.67
10/1/14		Various	Pink Out T-Shirt orders	\$	380.00		
10/2/14		Various	Pink Out T-Shirt orders	\$	183.00		
10/6/14		Various	Pink Out T-Shirt orders	\$	361.00		
10/7/14		Various	Pink Out T-Shirt orders	\$	305.00		
10/9/14		Various	Pink Out T-Shirt orders	\$	704.00		
10/20/14		Various	Pink Out T-Shirt orders	\$	203.00		
10/21/14		COF	Pink Out T-Shirt orders	\$	48.00		
10/29/14	011972	AG Hot Lunch	Supplies			\$	21.50
10/31/14		Various	Pink Out T-Shirt orders	\$	24.00		
<b>TOTALS</b>				\$	2,208.00	\$	21.50
<b>PROM ACCT</b>							\$ 5,635.17
<b>TOTALS</b>							\$ 2,176.00
10/7/14	011941	Great American Opp.	Magazine			\$	1,034.48
10/20/14		Great American	Magazine Sales	\$	316.92		
10/31/14		Great American	Magazine Sales	\$	24.59		
<b>TOTALS</b>					\$341.51	\$	1,034.48
<b>SCHOOL STORE</b>							\$ 1,483.03
<b>TOTALS</b>							\$ 186.10
<b>SENIORS</b>							\$ 186.10
<b>TOTALS</b>				\$	-	\$	-
<b>SHOP</b>							\$ 290.12
<b>TOTALS</b>							\$ 699.39
<b>TOTALS</b>				\$	-	\$	-
<b>TOTALS</b>							\$ 699.39

**FINANCIAL STATEMENT  
ACTIVITY FUND**
**FOR MONTH ENDING Oct-14**

<b>SPANISH CLUB</b>							\$ 244.11
10/29/14	011979	United Cultures, Inc.	Concert Tickets	\$	90.00		
TOTALS				\$	-	\$ 90.00	\$ 154.11
<b>SPIRIT SQUAD</b>							\$ 5,683.13
10/21/14		Pupil Support	Admissions to Homecoming	\$	246.00		
10/22/14	011964	U Save Foods Inc	Homecoming Dance Supplies	\$	261.30		
10/29/14	011980	Varsity Spirit	Uniforms	\$	3,891.70		
TOTALS				\$	246.00	\$ 4,153.00	\$ 1,776.13
<b>SPEECH</b>							\$ 1,881.20
TOTALS				\$0.00	\$	-	\$ 1,881.20
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>							\$ 345.68
TOTALS				\$	-	\$	-
<b>TEAMMATES (established 9-14)</b>							\$ -
<b>VOCAL MUSIC</b>							\$ 3,320.10
10/22/14	011967	Tams-Witmark Music Lib.	Royalty/Rental Fees	\$	-	\$ 380.00	
TOTALS				\$0.00	\$	380.00	\$ 2,940.10
<b>YEARBOOK/ANNUAL</b>							\$ 2,488.14
10/1/14		Various	Ads	\$	450.00		
10/6/14		Various	Ads	\$	135.00		
10/7/14		Various	Ads	\$	135.00		
10/8/14		MW Physical Therapy	Ads	\$	45.00		
10/10/14		Porter Ridge	Yrbook Ad	\$	45.00		
10/10/14		Various	Yrbook Ad	\$	135.00		
10/14/14		Express Emp	Yrbook Ad	\$	90.00		
10/20/14		Various	Yrbook Ad	\$	135.00		
10/22/14		Various	Yrbook Ad/Yrbook Preorders	\$	375.00		
10/22/14	011969	Walsworth Pub. Co.	1st Deposit	\$		\$ 223.65	
10/23/14		Various	Yrbook Ad/Yrbook Preorders	\$	76.00		
10/29/14		ILS, Wahoo Super	Yearbook ad	\$	90.00		
10/31/14		Tantastic, Thomasen	Yrbook Ad, Yearbook	\$	85.00		
TOTALS				\$1,796.00	\$	223.65	\$ 4,060.49
<b>INTEREST</b>							\$ 1,977.60
10/31/14		CORE Bank	Interest	\$	3.37		
TOTALS				\$	3.37	\$	-
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$19,716.38	\$	22,053.23	\$ 69,282.38
<b>Ending Balance</b>							\$ 69,282.38
Plus: Outstanding Checks							\$ 10,538.65
Less: Outstanding Receipts							
Less: Misdirected Deposits							
<b>Equals: Bank Balance</b>							\$ 79,821.03

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**November 17, 2014**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
032834	Seminole Retail Energy Serv.	\$ 480.32	Natural Gas
032835	Frey Scientific	\$ 454.59	Instruction: Science Equipment
032836	AG Payroll Acct	\$ 275,433.16	Net Payroll
032837	AGEA	\$ 2,592.76	Employee Dues
032838	Blue Cross & Blue Shield of NE	\$ 92,058.74	Payroll Employee Health Ins
032839	COREBank	\$ 9,666.10	Payroll Section 125 Deduct
032840	Guardian	\$ 756.13	Payroll Employee Life Prem
032841	Madison National Life	\$ 1,183.49	Payroll LTD Insurance Prem
032842	MidAmerica 403b	\$ 1,750.00	Payroll Annuity Deduction
032843	AG Payroll Acct	\$ 12,810.62	Payroll State Tax Wthldg
032844	AG Payroll Acct	\$ 95,895.05	Payroll Federal Tax Wthldg
032845	Retirement	\$ 78,684.17	Payroll Retirement Wthldg
032846	TheStandard	\$ 938.87	Payroll Employee Vision Ins
032847	Advance Education, Inc.	\$ 725.00	Title II A: Cont. Serv
032848	ASCD	\$ 26.00	Mshs Principal: Dues
032849	Ashland Auto Parts	\$ 73.09	Transportation: Supplies
032850	Ashland Disposal Service	\$ 555.00	Custodial: Waste Removal
032851	Ashland Gazette	\$ 31.00	Guidance: Periodical
032852	Plains Equipment Group	\$ 48.34	Maintenance: tire
032853	Maris Buller	\$ 100.00	Nurse Sub
032854	Keith A Byrkit	\$ 255.00	Vocal Music: piano turning
032855	C & L Hardware	\$ 35.34	Maintenance: supplies
032856	City Of Ashland	\$ 2,315.00	Water & Sewer
032857	Colin Electric Motor Service	\$ 1,485.97	Maintenance: Supplies
032858	Sam Crisler	\$ 76.13	Activity Worker
032859	Esu #2	\$ 22,387.80	Sped: Speech Services
032860	ESU 5	\$ 15.00	9-12 Reg. Instr.: Cont. Serv.
032861	Esu #9	\$ 65.00	Title II A: SIP WS
032862	Ewell Educational Services	\$ 265.00	FFA: Subscription
032863	Father Flanagan's Boys' Home	\$ 2,485.00	Student Tuition
032864	Karen Fricke	\$ 123.25	Activity Worker
032865	Gopher Sports	\$ 964.67	Elem Instruction: PE supplies
032866	GovConnection Inc.	\$ 1,779.38	Inst. Tech: Supplies
032867	Grainger	\$ 63.48	Maintenance: Supplies
032868	Happy Cab Company Inc	\$ 431.02	Sped Transp: Student
032869	Jennifer S Haralson	\$ 3,839.68	Vision Services
032870	Janette Harms	\$ 123.25	Activity worker
032871	Hillyard/Sioux Falls	\$ 331.13	Custodial: Supplies, Labor
032872	Howard, Lori	\$ 123.25	Activity Worker
032873	Ryan Jaekel	\$ 47.13	Activity Worker
032874	Limnix Inc	\$ 210.00	Inst. Tech: Software
032875	Lincolns Symphony Orchestra	\$ 210.00	Vocal Music: Admission
032876	Matheson Tri-Gas, Inc/Linweld	\$ 92.97	Voc Ag: Supplies

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**November 17, 2014**

Check No.	Vendor	Amount	Description
032877	LeAnna W MacDonald	\$ 578.88	Orientation and Mobility
032878	Meininger Fire Protection Inc	\$ 280.00	Custodial: Service
032879	Menard Inc	\$ 100.02	Maintenance: Supplies
032880	Midwest Technology Prod & Ser	\$ 839.81	Instruction: Indus Tech Supplies
032881	MT Library Services	\$ 1,467.00	Media: Books
032882	NASB	\$ 1,242.00	Bd of Ed: State Conf Fees
032883	NASP	\$ 25.00	Business Office Dues
032884	NE Sprinkler/Scott Brauckmuller	\$ 325.00	Maintenance: sprinkler lines
032885	One Source, Inc	\$ 120.00	Employee Background Check
032886	Omaha Public Power District	\$ 10,157.88	All Areas: Electricity
032887	Perry, Guthery, Haase & Gessf	\$ 35.00	Admin: Legal Services
032888	Debbie Pike	\$ 123.25	Activity Worker
032889	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
032890	Jacob Prososki	\$ 76.13	Activity Worker
032891	Quill Corp	\$ 110.10	Gen Business: Supplies
032892	Nancy Ray	\$ 119.63	Activity Worker
032893	School Specialty Inc	\$ 63.96	Circle of Friends Grant: Supplies
032894	J.A. Sexauer	\$ 223.23	Maintenance: Supplies
032895	Shaffer Communications Inc	\$ 744.10	Transportation: Equipment
032896	Gail Strate	\$ 140.00	Nurse Substitute
032897	Gabriel Stutzman/GB Sealants	\$ 3,300.00	Reseal Block & Brick in Main Gym
032898	Makayla Terry	\$ 18.13	Activity Worker
032899	US Mechanical Service Inc	\$ 232.50	Maintenance: Repair Work
032900	U S Postal Service	\$ 220.00	Admin: Permit Fee
032901	U.S. Post Office	\$ 375.00	Bulk Mail Postage
032902	Jeb Vavak	\$ 76.13	Activity Worker
032903	Karen Wiese	\$ 65.25	Activity Worker
032904	Beverly Wiggs	\$ 3,125.64	Occupational Therapy
032905	Tina L Work	\$ 40.00	Elem Instruction: sign language
032906	AmSan	\$ 3,083.62	Custodial: Supplies
032907	Ashland Auto Parts	\$ 43.01	Transportation: Supplies
032908	Plains Equipment Group	\$ 19.97	Maintenance: supplies
032909	C & L Hardware	\$ 21.27	Maintenance: Supplies
032910	Ashland Chamber of Commerce	\$ 45.00	Admin: Table Sponsor
032911	Brooke L Cheleen	\$ 431.78	Physical Therapy
032912	Esu #3	\$ 11,364.40	Elem Sped: workshop fees
032913	GovConnection Inc.	\$ 169.00	Reg. Instruction: Comp. Hard.
032914	Graham Tire Company of Lincoln	\$ 1,057.94	Transportation: Parts
032915	Greenwd/Midwest Farmers Coop	\$ 102.98	Transportation: Parts
032916	Gumdrop Books	\$ 286.07	Media: library books
032917	Lee Sapp Ford-Mercury *	\$ 355.33	Transportation: Fee
032918	Douglas S Loftus	\$ 90.00	Maint: Rental
032919	MCI Communications Servic	\$ 112.57	Long Distance Service

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**November 17, 2014**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
032920	Menard Inc	\$ 231.71	Maint/Gen Bus: Supplies
032921	PayFlex Systems USA Inc	\$ 270.40	Employee Benefit
032922	Southeast Community College	\$ 1,508.68	Instruction: SENCAP Fall Tuit
032923	Sparkling Klean	\$ 5,867.60	Elem: Cleaning Service
032924	Deborah Teller	\$ 80.00	Elem Instruction: sign langua
032925	US Mechanical Service Inc	\$ 1,859.00	Maintenance: Qtr.service
032926	Voyager Fleet Systems, Inc.	\$ 4,258.89	Transp: Fuel
032927	Wahoo-Waverly-Ashland News	\$ 116.11	Advertising & Printing
032928	Williams Sales & Service	\$ 1,697.48	Transp: Bus Inspections

\*Conflict of Interest

**Incompletes**

No Frills/U Save	Supplies, food
VISA	Travel, fees
Seminole/Post Rock	Natural Gas
Humanware	Braille Equipment
ESU 3	Student Tuition
Father Flangans Boys Home	Student Tuition
Gail Strate	\$ 70.00 Nurse Sub

Authorized by:

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**September 2014 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
032832	Ashland-Greenwood Hot Lu	\$ 351.75	PS Meals
032833	Randy Wiese	\$ 432.30	Mileage

Authorized by:

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**Ashland-Greenwood Public Schools**  
**Student Fees**  
**November 24, 2014**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
10/23/14	1288	AG Activity Acct	SB Admissions- State	\$ 201.00
10/29/14	1289	AG Activity Account	Admissions To State FB 10-31	\$ 295.00
11/3/14	1290	Waverly PS	VB Districts Admissions	\$ 38.00
11/6/14	1291	NE City PS	VB Districts Admissions	\$ 47.00
11/6/14	1292	G I Central Catholic	FB Playoff Admissions	\$ 176.00
11/6/14	1293	Kent Rung Production	MS Dance	\$ 150.00
11/13/14	1294	AG Activity Acct	11-13 VB/11-14 FB State Admissions	\$ 527.00

Authorized by:

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Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
**Nov-14**

Check #	VENDOR	Amount	Description	DATE
009983	AG Payroll Account	\$ 9,010.01	Novemer Net Payroll	
009984	Blue Cross&Blue Shield of NE	\$ 137.83	Nov 14 PR	11/7/2014
009985	COREBank	\$ 60.00	Nov 14 PR	11/7/2014
009986	Guardian	\$ 57.87	Nov 14 PR	11/7/2014
009987	Madison National Life	\$ 33.14	Nov 14 PR	11/7/2014
009988	AG Payroll Account	\$ 235.30	Nov 14 PR	11/7/2014
009989	AG Payroll Account	\$ 2,836.62	Nov 14 PR	11/7/2014
009990	Retirement	\$ 2,356.30	Nov 14 PR	11/7/2014
009991	TheStandard	\$ 53.21	Nov 14 PR	11/7/2014
009992	Ashland-Greenwood Activities Acct	\$ 24.99	Vending Proceeds to MS Staff	11/14/2014
009993	Cash-Wa Distributing Co.	\$ 5,715.68	Food & Supplies	11/14/2014
009994	Great Plains Pest Serv Inc	\$ 68.50	Pest Control	11/14/2014
009995	Hiland Dairy Foods Company LLC	\$ 3,043.48	Milk	11/14/2014
009996	Nebraska Food Distribut. Pro.	\$ 3,531.33	FOOD	11/14/2014
009997	U Save Foods Inc/Nash Finch Co	\$ 30.20	Hot Lunch: Food Supplies	11/14/2014
009998	Quill Corp	\$ 38.16	Hot Lunch: Supplies	11/14/2014
009999	Sysco Lincoln, Inc	\$ 12,379.61	Food & Supplies	11/14/2014
010000	The Thompson Co	\$ 5,853.22	Food	11/14/2014

Authorized by:

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## Ashland-Greenwood Public Schools

## Activities Account

Oct 21, 2014 to Nov 24, 2014

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Disbursed</u>
10/15/14	11953	replacement check	M Wright \$30.00 Cheer Judge	
10/22/14	011954	Arlington Public Schools	MSVB Fee	\$ 45.00
10/22/14	011955	C & L Hardware	Supplies	\$ 122.33
10/22/14	011956	FBLA-Phi Beta	NFLC Conf Registration	\$ 420.00
10/22/14	011957	Fort Calhoun Schools	MSVB Fee	\$ 45.00
10/22/14	011958	Jacqueline L. Fudge	Bluejay backer t-shirts	\$ 1,409.50
10/22/14	011959	Nebraska Sports	Shipping Fee	\$ 20.85
10/22/14	011960	Jeremy McHugh	HS VB Official	\$ 260.00
10/22/14	011961	National FFA Organization	Jacket Order	\$ 406.00
10/22/14	011962	National Travel Systems LP	NFLC Travel Costs	\$ 2,272.00
10/22/14	011963	Nebraska Capitol Conference	NCC VB Proceeds	\$ 187.00
10/22/14	011964	U Save Foods Inc/Nash Finch Co	Homecoming Dance Supplies	\$ 261.30
10/22/14	011965	Nebraska School Activities Assn.	State SB Tickets	\$ 592.00
10/22/14	011966	Bryan D Siebler	Varsity FB Officials	\$ 375.00
10/22/14	011967	Tams-Witmark Music Library, Inc	Royalty/Rental Fees	\$ 380.00
10/22/14	011968	VISA	Supplies	\$ 158.36
10/22/14	011969	Walsworth Publishing Co	1st Deposit	\$ 223.65
10/22/14	011970	Jeremy McHugh	HSVB Official	\$ 260.00
10/23/14	011971	Playscripts, Inc	Performance- Hard Candy	\$ 45.00
10/29/14	011972	AG Hot Lunch	Supplies	\$ 21.50
10/29/14	011973	COREBank	Gate Cash	\$ 700.00
10/29/14	011974	Sean Johnston	FB Officials	\$ 1,130.00
10/29/14	011975	Nebraska Sports	Wrestling Uniforms	\$ 315.00
10/29/14	011976	Cory Mueller	Playoff FB Officials	\$ 346.00
10/29/14	011977	National FFA Organization	Jacket Order	\$ 124.50
10/29/14	011978	RBS Activewear Inc	Shirts and Sweatshirts	\$ 1,245.65
10/29/14	011980	Varsity Spirit Fashions	Uniforms	\$ 3,891.70
10/30/14	11981	replacement check	replacement check	
11/14/14	011982	C & L Hardware	One Act Supplies	\$ 98.74
11/14/14	011983	Cash/Drawer Change	Start Up Cash	\$ 200.00
11/14/14	011984	Central City Public Schools	FB Playoff Reimburse	\$ 1,103.19
11/14/14	011985	GovConnection Inc.	Coffee Maker	\$ 30.95
11/14/14	011986	Menard Inc	Equipment	\$ 81.99
11/14/14	011987	Nebraska School Activities Assn.	FB Playoff Reimburse	\$ 2,076.34
11/14/14	011988	Quality Inn & Conference Center	State SB Rooms	\$ 2,875.68
11/14/14	011989	RBS Activewear Inc	Extra Shirts	\$ 22.50
11/14/14	011990	Reid's Variety	One Act Supplies	\$ 66.99
11/14/14	011991	Randall Schnackenberg	FB Officials 11-14	\$ 312.00
11/14/14	011992	Varsity Spirit Fashions	Uniforms	\$ 343.90

\*this may be updated

Authorized by:

Resolution:

WHEREAS, the Municipalities Continuing Disclosure Cooperation Initiative (the "Initiative") of the Securities and Exchange Commission ("Commission") has been introduced for municipal issuers and underwriters, including Saunders County School District No. 0001 (Ashland-Greenwood Public Schools) (the "District"), and the District's underwriter has reported one or more of the District's bond issues to the Commission pursuant to the Initiative; and

WHEREAS, the District has evaluated the benefits and risks of participation in the Initiative and has determined that participation in the Initiative is appropriate for the District to reduce future risk and uncertainty;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the District hereby authorizes the District to participate in the Initiative under the terms of the Initiative, and further authorizes the Superintendent or any Board member of the District to approve, finalize, execute and deliver for and on behalf of the District any and all documents, certificates and questionnaires necessary or appropriate for the District to participate in the Initiative including, without limitation, an agreement with the Commission under the terms set forth in the Initiative.

Esteemed Members of the Board of Education,

I would like to request permission for overnight travel to Grand Island, NE for a wrestling tournament, the Flatwater Fracas. This will be our first trip to this tournament, it is a two-day dual tournament where our team will have the opportunity to compete in 8 duals. This tournament will provide an opportunity for our athletes to compete against some of the best in-state teams and possibly some from neighboring states. This is a great opportunity for our student-athletes to compete at a high level against teams that we typically do not see during the season. Thank you for your time.

Date: December 19<sup>th</sup> – 20<sup>th</sup>

Depart: Morning of December 19<sup>th</sup> Return: Evening of December 20<sup>th</sup>

Transportation: Bus

Sponsors: Dan Beranek, Cody Schweitzer, Jake Nichelson, and Cole Washburn

Possible Students Attending:

All eligible high school wrestlers.

We will be staying at:

DAYS INN GRAND ISLAND

2620 NORTH DIERS AVE.

GRAND ISLAND, NE 68803 US

Phone: (308) 384-8624

Yours truly,

Dan Beranek

Head Wrestling Coach

Ashland-Greenwood Public Schools

October 16, 2014


Ashland Greenwood Public Schools  
Board of Education  
1842 Furnas  
Ashland, NE 68003

Dear Negotiations Committee:

The Ashland Greenwood Education Association requests that the school board of the Ashland Greenwood Public Schools take action to recognize the Ashland Greenwood Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2016-17 contract year.

Please direct your response to the undersigned.

Sincerely,

Two handwritten signatures in black ink. The first signature is 'Matt Flynn' and the second is 'Leisa Rogers'.

Matt Flynn & Leisa Rogers

Ashland Greenwood Education Association

## Extra-curricular Assignments 2014-15

Activity	Position	Sponsor
Activities Director	Head	Randy Wiese
Football	Assistant	Trisha Nichelson
	Head Coach	Ryan Thompson
	Assistant Coach	<b>ROBERT BARRY, Nate Tonjes, Cody Schweitzer, Dan Beranek</b>
	Head 7&8 Coach	<b>REED SCHWARTZ</b>
Volleyball	Assistant 7&8 Coach	<b>BARRY FANGMEYER, COLE WASHBURN</b>
	Head Coach	<b>MEGAN BRAND</b>
	Assistant Coach	<b>PATRICK MENCKE, BEV HOHENSEE</b>
	Head 7&8 Coach	<b>KAYLA LAUNE</b>
Softball	Assistant 7&8 Coach	<b>JULIE MINK, SUZANNE SAPP</b>
	Head Coach	<b>AMBER DUTCHER</b>
	Assistant Coach(es)	<b>SHARI NYGREN, KIRSTEN GOFF</b>
Cross Country	Head Coach	Phillip Onwiler
	Volunteer Assistant	<b>OPEN</b>
Boys Basketball	Head Coach	Jacob Mohs
	Assistant Coach	<b>ROBERT BARRY</b>
	9th/C	Dan Pike
	Head 7&8 Coach	<b>BRIAN THIMM</b>
Girls Basketball	Asst 7&8 Coach	Stu Essman, Brian Petermann
	Head Coach	<b>BARRY FANGMEYER</b>
	Assistant Coach	Amber Dutcher, <b>PATRICK MENCKE</b>
	Head 7&8 Coach	Kristin Fangmeyer
Wrestling	Asst 7&8 Coach	<b>Bev Hohensee, OPEN</b>
	Head Coach	Dan Beranek
	Assistant Coach	Cody Schweitzer, Jake Nichelson
	Head 7&8 Coach	Cole Washburn
Track	Asst 7&8 Coach	Dan Beranek, Cody Schweitzer
	Head Girls	Brian Thimm
	Head Boys	Reed Schwartz
	Assistant	Ryan Thompson, Jacob Mohs
	7&8 Girls	<b>MARY ZIEGENBEIN</b>
	7&8 Boys	Phillip Onwiler
Golf	7&8 Assistant	<b>Ashley Chvatal, BEV HOHENSEE</b>
	Head Coach	Jerry Wendelin
Elementary Choir		Sharon Bebout
Instrumental Music		Jonathan Jaworski
----Flag Corps	Sponsor	<b>DAVID BAKER</b>
Vocal Music		Amy Krance-Wendt
Speech	Head	Kelsy Cooper
Drama	Assistant	Kylie Penner
	Head	Janice Jacobs
	Assistant	<b>OPEN</b>
Juniors		Vicki Washburn, Renee Kucera
SH Student Council		Brian Petermann
MS Student Council		Matt Flynn
Spirit Squad		<b>Paige Petersen, Jane Spargen</b>
--Choreography Coach		Jenifer Sloboth
Spanish Club		Vicki Washburn, Kylie Penner
Yearbook		Vicki Washburn
SAT Team Leaders		LouAnn Hoehner, Diane Starns
FFA Sponsor		AnnaLisa Estrela
FBLA Sponsor		Amber Dutcher
Academic Decathlon		Janice Jacobs, Jonathan Jaworski
National Honor Society		Laurie Duff