

ASHLAND-GREENWOOD

PUBLIC SCHOOLS

GOALS



- I. Continue the alignment of curriculum, instruction, and assessments.
- II. Continue to develop and implement support services and programs that meet the needs of a diverse student population.
- III. Explore and implement effective strategies to communicate with parents and to involve them in the education of their children.
- IV. Develop an expanded schedule of staff development to ensure opportunities throughout the school year for teachers to focus on strategies to improve student achievement.
- V. Guarantee the curriculum/instructional model and ensure a direct correlation to the evaluation tool.
- VI. Maintain the current quality of the facilities and continue to review, update, and implement the long-range plan for capital outlay.



Ashland-Greenwood Public Schools
Board of Education Meeting
October 20, 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. 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. 5-15)
 - c. Action on Claims (pgs. 16-22)
 - d. Contract renewals:
 - i. Nebraska Department of Education / Iowa School for the Deaf. (pgs. 23-24)
8. Administrators' and Practitioners' reports
 - a. Ms. Finkey
 - b. Ms. Bray
 - c. Mr. Jacobsen
 - d. Dr. Kassebaum
9. Old Business
 - a. Discussion and action to hire non-certificated staff.
 - b. Discussion and action to approve new AGPS Foundation member.

10. New Business

- a. Discussion and action to revise policy 3293.1. (pgs. 25-26)
- b. Discussion in regard to state statute 79-724 and action to appoint Mel Cerny, Kevin Garner, and Suzanne Sapp to the committee on Americanism.
- c. Discussion and action to approve the hiring of a co-curricular positions.
- d. Discussion and action to approve non-certificated substitute employee.
- e. Discussion and action to approve overnight travel requests. (pgs. 27-31)
- f. Closed Session: 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.

11. Informational items

- a. State Education Conference: November 20-22. La Vista Conference Center/Embassy Suites. (Registration due by November 12th).

12. The next meeting is set for **Monday, November 17, 2014** at 6:00PM 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 1842 Furnas Street, 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
September 15, 2014**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on September 15, 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

Absent Board Members:

Kevin Garner
Tom Walsh

Updated Attendance:

Tom Walsh was updated to absent at: 6:00 PM

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 15th day of September 2014 by Secretary David Nygren.

2. Acknowledge of Open Meetings Law posting.

Discussion:

Secretary Nygren 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.

Discussion:

There were no changes to the mailed agenda.

7. Consent Agenda

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 Melvin Cerny and a second by Karen Stille.

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

8. Administrators' and Practitioners' reports

8.1. Ms. Finkey

Discussion:

Ms. Finkey reported on NeSA Data Analysis and NeSA Data and comparison to other schools. As the data is reviewed some sub groups that attention is paid to are: Special Education percentages, Students of Low Economic Status and Mobility Rate. Discussion was held.

8.2. Ms. Bray

Discussion:

Mrs Bray shared some calendar items that have been held and are being held in the Elementary building including a 4th grade friends and family day and Soccerfest will be held in September.

Mrs. Bray also shared on professional activities in elementary building with the staff. She also reported the elementary is focusing on improving students' writing with all students taking a pre writing assessment.

8.3. Mr. Jacobsen

Discussion:

Mr. Jacobsen reported on calendar events and the moving of the pep rally to the football stadium. Mr. Jacobsen highlighted on the use of Twitter as a social medium.

Mr. Jacobsen reported on professional development in the MSHS building. A demonstration of the use of a coaching classroom instruction tool was presented.

8.4. Dr. Kassebaum

Discussion:

Dr. Kassebaum shared a power point presentation that he had presented to the AG Foundation of the elementary playground of past, present and the future.

Dr. Kassebaum reported that the Ashland Rotary will be donating \$1500.00 towards the purchase of trees to be planted this month.

Dr. Kassebaum reported on football game parking changes and continued efforts to help alleviate congested traffic.

Dr. Kassebaum also reported on self reporting on bonding errors. DA Davidson will be self reporting the 2012 bond refunding. Since DA Davidson is self reporting this could mean that the district will be highlighted on a report and therefore it may necessitate a materiality review. Dr. Kassebaum has visited with a bonding attorney and will continue to keep the board updated.

9. Old Business

9.1. Motion to excuse/approve the absence of board members

Motion Passed: Approval to excuse absence of board member, Kevin Garner and Tom Walsh passed with a motion by Karen Stille and a second by Suzanne Sapp.

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

9.2. Discussion and agreement to renew modified ESU 2 Site LAN Support Agreement

Motion Passed: Approval of agreement to renew modified ESU 2 Site LAN Support Agreement, Tier 4 Support 150 hours at \$45 per hour \$6750.00 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	Absent

10. New Business

10.1. Discussion and action to add certificated substitute(s)

Motion Passed: Approval of Jennifer Boldt as a certificated substitute teacher passed with a motion by Karen Stille and a second by Melvin Cerny.

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

10.2. Discussion on the hiring of non-certificated staff and the increased need for special education services.

Discussion:

Dr. Kassebaum reported to the board that staffing and students needs had been reviewed prior to this board meeting. Mrs. Bray reported that 95 elementary students are serviced in special education; 24 are homebased not yet in school. The range in needs vary greatly. There are seven children at the elementary that require one to one assistance. Thirteen students require a

high level of support due to academic delays. Mrs. Bray shared that when the right support is in place all students continue to learn. Mrs. Bray also reported that as students with high needs move to the MSHS the para support has also moved with those students. Mrs. Bray is proposing to the board the need to increase one para educator at the elementary level at this time. Discussion was held. Members Nygren and Sapp asked if one para educator is enough. Member Sapp asked that we regularly continue to review this matter. Dr. Kassebaum stated that this matter will be closely reviewed in the spring.

10.3. Discussion and action to approve overnight travel request.

Motion Passed: Approval of overnight travel request for the State Softball Tournament if the team qualifies on October 14 through 17 in Hastings, NE passed with a motion by Melvin Cerny and a second by Suzanne Sapp.

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

10.4. Discussion on increased security equipment for the elementary playground

Discussion:

Dr. Kassebaum shared with the board that a security camera has been placed at the elementary site with infrared to help with increased security. Member Nygren asked if there was a sign stating security cameras in use. Dr. Kassebaum noted that was a good idea. Discussion was held.

11. Informational Items

Discussion:

NASB Area Membership Meeting: October 1, 2014.

State Education Conference: November 19-21, 2014.

12. Call for Next Meeting

13. Adjournment.

Discussion:

The meeting adjourned at 7:14 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-14

GENERAL FUND

	Beginning Balance			\$ 4,679,284.25
	<u>RECEIPTS</u>			
9/4/14	AGEA donation	\$	10.00	
9/5/14	Donation	\$	13.65	
9/12/14	AG Foundation Donation - Elem Playground	\$	10,000.00	
9/11/14	Title I	\$	25,855.00	
9/15/14	Saunders County Carline	\$	1,074.90	
9/15/14	Saunders County MV	\$	13,863.27	
9/15/14	Saunders County Fines	\$	4,105.79	
9/15/14	Saunders County Property Tax	\$	778,633.11	
9/16/14	Cass County MV	\$	9,448.62	
9/16/14	Cass County Fines & Licenses	\$	1,114.45	
9/16/14	Cass County Property Taxes	\$	303,333.74	
9/16/14	Cass County Carline	\$	1,024.74	
9/17/14	State of NE Distance Ed Incentive	\$	19,000.00	
9/19/14	IDEA	\$	11,362.00	
9/19/14	IDEA	\$	42,731.00	
9/23/14	Saunders County MV	\$	12,711.93	
9/23/14	Saunders County Property Tax	\$	304,296.35	
9/30/14	State Aid	\$	187,955.70	
9/30/14	Austim COF	\$	1,500.00	
9/30/14	F&M Interst	\$	36.98	
9/30/14	NLAF Interest	\$	27.66	
				\$ 1,728,098.89
				\$ 6,407,383.14
	<u>DISBURSEMENTS</u>			
	Sept Claims	\$	819,800.68	
	return voided check #32544	\$	(120.00)	
	Payment/Stipend Paid/Dividend	\$	(1,770.00)	
				\$ 817,910.68
				\$ 5,589,472.46
	Total			<u>\$ 5,589,472.46</u>
	<u>ENDING BALANCE</u>			
	<u>RECONCILIATION</u>			
	NLAF Liquid Balance	\$	3,424,072.97	
	Plus: F&M Bank Balance	\$	728,799.46	
	Plus General Fund Investments	\$	1,439,314.26	
	Less: Outstanding Claims	\$	2,714.23	
	Reconciled Balance	\$	5,589,472.46	\$ 5,589,472.46

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-14

ADMINISTRATIVE OPERATIONS ACCOUNT

	Beginning Balance		\$	1,500.00
	<u>RECEIPTS</u>			
	GF #032682	\$	291.37	
	Total		\$	291.37
			\$	1,791.37
	<u>DISBURSEMENTS</u>			
9/8/14	Bredeaux Pizza Admin Working Lunch	\$	40.07	
9/9/14	Jill Finkey Curr Dir Mileage & Parking	\$	39.00	
9/15/14	Voided - clerical error			
9/15/14	Jill Finkey Curr Dir Mileage	\$	212.30	
9/19/14	Voided - clerical error			
9/19/14	Casey's General Stores, Inc	\$	104.78	
9/23/14	C Holz, Mileage	\$	48.40	
9/25/14	NSCTA, Pupil Support Convention	\$	200.00	
9/29/14	UNL/Lincoln Sped Conference	\$	50.00	
9/29/14	D Allington, PS Workshop	\$	78.10	
	Total		\$772.65	\$
	Ending Balance			<u>\$</u>
				<u>1,018.72</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	1,346.82	
	Less: Claims Outstanding	\$	328.10	
		\$	-	
	Reconciled Balance	\$	1,018.72	<u>\$</u>
				<u>1,018.72</u>

PAYROLL ACCOUNT

	Beginning Balance		\$	15,026.28
	<u>RECEIPTS</u>			
	General Fund	\$	457,420.77	
	Hot Lunch	\$	13,014.94	
	FM National Bank: Interest	\$	3.05	
	Emp Monthly Prem	\$	3,348.16	
	Total		\$	473,786.92
			\$	488,813.20
	<u>DISBURSEMENTS</u>			
	Net Payroll	\$	279,116.80	
	Retirement		\$80,745.79	
	State Tax Withholdings		\$12,933.96	
	Federal/FICA Taxes		\$97,639.16	
	Retiree Life Insurance Mo. Premium	\$	174.00	
	Emp Health Insurance Mo Premium	\$	1,130.80	
	Retiree Eye Insurance Mo Premium	\$	33.28	
	Total		\$	471,773.79
	Ending Balance			<u>\$</u>
				<u>17,039.41</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	17,039.41	
	Claims Outstanding	\$	-	
		\$	17,039.41	
	Receipts Outstanding	\$	-	
	Reconciled Balance	\$	17,039.41	<u>\$</u>
				<u>17,039.41</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-14

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	21,508.78
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,726.10		
CORE Bank: Interest				
Total			\$	9,726.10
			\$	31,234.88
<u>DISBURSEMENTS</u>				
9/4/14 Payflex, Employee Benefit	\$	2,660.80		
9/11/14 Payflex, Employee Benefit	\$	651.25		
9/18/14 Payflex, Employee Benefit	\$	1,256.90		
9/25/14 Payflex, Employee Benefit	\$	1,417.88		
Total			\$	5,986.83
			\$	25,248.05
Ending Balance				<u>\$ 25,248.05</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	21,508.78		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	21,508.78		<u>\$ 21,508.78</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	968,286.03
<u>RECEIPTS</u>				
F& M Interest	\$	102.15		
NLAF Interest	\$	2.96		
Total			\$	105.11
			\$	968,391.14
<u>DISBURSEMENTS</u>				
Total			\$0.00	\$ 968,391.14
Ending Balance				<u>\$ 968,391.14</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	621,481.27		
NLAF #9300590 Balance	\$	346,909.87		
Outstanding Claims	\$	-		
Reconciled Balance	\$	968,391.14		<u>\$ 968,391.14</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-14

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	72,828.10
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RECEIPTS

9/15/14	Saunders County Carline Tax	\$	11.14	
9/15/14	Saunders County Property Tax	\$	8,073.14	
9/23/14	Saunders County Property Tax		\$7,135.24	
9/30/14	F & M Interest	\$	6.50	

Total			\$	15,226.02	\$	88,054.12
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DISBURSEMENTS

Total			\$	-
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Ending Balance			\$	<u>88,054.12</u>
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RECONCILIATION

Bank Balance	\$	88,054.12		
Less: Outstanding Claims	\$	-		
Plus: Outstanding Deposits misdirected deposit				
Reconciled Balance	\$	<u>88,054.12</u>		\$ <u>88,054.12</u>

DEPRECIATION FUND

Beginning Balance			\$	500,020.10
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RECEIPTS

F&M National Bank, Interest	\$	41.10		
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Total			\$	41.10	\$	500,061.20
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DISBURSEMENTS

Total			\$	-	\$	500,061.20
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Ending Balance			\$	<u>500,061.20</u>
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RECONCILIATION

F & M Bank Balance	\$	500,058.78		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>500,061.20</u>		

Reconciled Balance	\$	<u>500,061.20</u>		\$ <u>500,061.20</u>
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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-14

STUDENT FEE FUND

	Beginning Balance		\$	6,857.98
	<u>RECEIPTS</u>			
	Participation Fees	\$325.00		
	Interest	\$ 0.30		
	Total		\$325.30	\$ 7,183.28
	<u>DISBURSEMENTS</u>			
1286	ID Card Supplies	\$ 225.29		
1287	Rung Homecoming DJ	\$ 300.00		
	Total		\$ 525.29	
	Ending Balance			<u>\$ 6,657.99</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 7,318.99		
	Claims Outstanding	\$ -		
	Misdirected Deposit	\$ 661.00		
	Reconciled Balance	\$ 6,657.99		<u>\$ 6,657.99</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$	57,641.11
	<u>RECEIPTS</u>			
	Student and Staff Deposits	\$ 12,380.30		
	Online Student Deposits	\$ 12,258.99		
	Federal & State Reimbursement	\$ 12,247.81		
	F&M National Bank: Interest	\$ 4.64		
	Vending Proceeds			
	Total		\$ 36,891.74	\$ 94,532.85
	<u>DISBURSEMENTS</u>			
	Wages & Benefits	\$ 13,358.27		
	Food/ Supplies/ Contracted Services	\$ 34,718.65		
	Rebate/ Food Payment	\$ (140.56)		
	Total		\$ 47,936.36	\$ 46,596.49
	Ending Balance			<u>\$ 46,596.49</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 46,391.29		
	Claims Outstanding	\$263.55		
	Receipts Outstanding	\$ 46,127.74		
	Reconciled Balance	\$ 468.75		
	Reconciled Balance	\$ 46,596.49		<u>\$ 46,596.49</u>

Student and Staff Deposits Held on Account - End of Month \$ 17,014.05

INVESTMENTS

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-14

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/14	Farmers & Merchants Bank, Ashland	01/30/15	0.3000%	\$ 841,346.34
10/22/13	Core Bank, Ashland	10/22/14	0.4000%	\$ 101,967.92
11/7/13	One West Bank, California	11/07/14	0.7000%	\$ 248,000.00
11/7/13	Israel Discount Bank, NY, NY	11/07/14	0.7000%	\$ 248,000.00
Total Investments				<u>\$ 1,439,314.26</u>

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

CENTENNIAL BANK

FDIC INSURANCE

\$ 250,000.00

Total Secured

\$ 250,000.00

FARMERS AND MERCHANTS BANK

FDIC INSURANCE

\$ 250,000.00

Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc,
monitored by: Farmers Merchant Bank

Total Face Value

Actual Value

\$ 3,415,516.00

\$ 2,845,516.00

Total Secured

\$ 3,095,516.00

FINANCIAL STATEMENT
ACTIVITY FUND

FOR MONTH ENDING Sep-14

				Beginning Balance	\$ 68,401.95	
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
ATHLETICS						\$ 4,029.91
9/2/14		Various	Activity Pass Sales	\$ 25.00		
9/2/14	011863	Augie Castillo	SB Officials		\$ 115.00	
9/2/14	011862	BSN Sports	Equipment		\$ 1,557.98	
9/2/14	011860	Awards Unlimited, Inc.	Senior Awards		\$ 288.40	
9/2/14	011864	Daniel W. Flynn	FB Officials		\$ 375.00	
9/2/14	011865	GovConnection Inc.	Camcorder		\$ 453.57	
9/2/14	011866	Meghan J. Jennings	VB Officials		\$ 130.00	
9/2/14	011867	Nebraska Sports	Equipment		\$ 287.50	
9/2/14	011871	Charlie Peasinger	SB Officials		\$ 115.00	
9/2/14	011872	Bruce N. Saunders	SB Officials		\$ 115.00	
9/2/14	011874	Sports Attack	Equipment		\$ 2,089.00	
9/2/14	011875	Kelley M Steele	VB Officials		\$ 130.00	
9/2/14	011876	Tlustos, Robert J.	SB Officials		\$ 345.00	
9/2/14	011877	U.S. Sports Video	Equipment		\$ 198.00	
9/3/14		Gate	SB vs Arlington	\$ 388.00		
9/3/14		Various	Activity Pass Sales	\$ 25.00		
9/4/14		Various	Activity Pass Sales	\$ 25.00		
9/5/14		Gate	VB vs Neumann	\$ 467.00		
9/5/14		Gate	SB vs Friend	\$ 206.00		
9/5/14		Various	Activity Pass Sales	\$ 25.00		
9/8/14		Gate	FB vs Syracuse	\$ 2,972.00		
9/11/14	011879	C & L Hardware	Supplies		\$ 79.90	
9/11/14	011880	Michael Godsil	Varsity FB Official		\$ 375.00	
9/11/14	011881	Robert Helvering	SB Officials		\$ 345.00	
9/11/14	011882	Staci Jacobsen	VB Officials		\$ 50.00	
9/11/14	011883	Meghan J. Jennings	VB Officials		\$ 130.00	
9/11/14	011884	John E. Kennedy	Varsity FB Official		\$ 375.00	
9/11/14	011885	Sara Kopf	VB Officials		\$ 50.00	
9/11/14	011886	North Bend Central Public Sc	Cross Country Fees		\$ 100.00	
9/11/14	011888	Charlie Peasinger	SB Officials		\$ 230.00	
9/11/14	011889	Ken Scheel	C VB Trny Official		\$ 750.00	
9/11/14	011890	Kelley M Steele	VB Officials		\$ 130.00	
9/11/14	011892	Tlustos, Robert J.	SB Officials		\$ 345.00	
9/11/14	011894	Staci Jacobsen	MS VB Official		\$ 100.00	
9/11/14	011895	Sara Kopf	MS VB Official		\$ 100.00	
9/11/14	011896	Staci Jacobsen	MS VB Official		\$ 100.00	
9/11/14	011897	Sara Kopf	MS VB Official		\$ 100.00	
9/11/14	011898	Staci Jacobsen	MS VB Official		\$ 100.00	
9/11/14	011899	Sara Kopf	MS VB Official		\$ 100.00	
9/11/14	011900	Staci Jacobsen	MS VB Official		\$ 100.00	
9/11/14	011901	Sara Kopf	MS VB Official		\$ 100.00	
9/12/14		Gate	FB vs Platteview	\$ 377.00		
9/12/14		Gate	MS VB vs Louisville	\$ 256.00		
9/16/14	011902	U Save Foods Inc/Nash Finc	Supplies		\$ 141.57	
9/16/14		M Stander	Activity Pass Sales	\$ 25.00		
9/16/14		Gate	JV FB vs R Central	\$ 131.00		
9/16/14		Gate	SB Tournament	\$ 405.00		
9/17/14		Gate	9/JV/VB vs Condordia	\$ 464.00		
9/19/14		Various	Activity Pass Sales	\$ 250.00		

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

9/19/14	Various	K-Adult passes	\$ 1,700.00		
9/19/14	Gate	C Team FB v Neumann	\$ 171.00		
9/19/14	Gate	MS VB vx Neumann	\$ 145.00		
9/22/14	Gate	FB vs Lincoln Christian	\$ 2,959.50		
9/23/14	Gate	Cass County	\$ 276.00		
9/26/14	Gate	MSVB vs DC West	\$ 148.00		
9/26/14	011906	Augie Castillo		\$ 220.00	
9/26/14	011907	Conestoga Public Schools	C VB trny fees	\$ 75.00	
9/26/14	011911	Neil Hammond	AGHS VB Trny offic	\$ 185.00	
9/26/14	011912	Eloise Hiemke	AGHS VB Trny offic	\$ 185.00	
9/26/14	011914	Meghan J. Jennings	AGHS VB Trny offic	\$ 185.00	
9/26/14	011915	Malcolm Public Schools	HSVB trny fees	\$ 100.00	
9/26/14	011916	Nebraska School Activities A	District II Fees	\$ 40.00	
9/26/14	011917	Odeys Field Experts	Supplies	\$ 448.00	
9/26/14	011918	Greg Otteman	NCC SB trny offic	\$ 220.00	
9/26/14	011920	Platteview High School	Cross Country fees	\$ 100.00	
9/26/14	011921	Raymond Central Public Sch	Cross Country fees	\$ 100.00	
9/26/14	011923	Melody Joy Scanlon	AGHS VB Trny offic	\$ 185.00	
9/26/14	011925	Jeffery Sweeney	NCC SB trny off	\$ 220.00	
9/26/14	011926	Douglas County West Comr	Cross Country fees	\$ 60.00	
9/26/14	011927	Wahoo Public School District	Cross Country fees	\$ 100.00	
9/26/14	011928	Yutan Public Schools	C VB trny fees	\$ 80.00	
9/26/14	011929	Augie Castillo	SB officials	\$ 115.00	
9/26/14	011930	Neil Hammond	AGHS VB Trny offic	\$ 265.00	
9/26/14	011931	Eloise Hiemke	AGHS VB Trny offic	\$ 265.00	
9/26/14	011932	Meghan J. Jennings	AGHS VB Trny offic	\$ 265.00	
9/26/14	011934	Melody Joy Scanlon	AGHS VB Trny offic	\$ 265.00	
9/26/14	011935	Jeffery Sweeney	SB officials	\$ 115.00	
9/26/14	011936	Yutan Public Schools	Cross Country fees	\$ 100.00	
9/26/14	011937	Yutan Public Schools	SB Trny fee	\$ 80.00	
9/29/14	Gate	FB vs Arlington	\$ 1,996.50		
9/30/14	Gate	MSVB vs Arlington	\$ 165.00		
9/30/14	Gate	C Team VB Trny	\$ 355.00		
9/30/14	Gate	NCC Conf SB	\$ 762.00		
TOTALS			\$14,719.00	\$ 14,073.92	\$ 4,674.99
ALUMNI DIGITAL DISPLAY					\$ 3,452.91
			\$ -	\$ -	\$ 3,452.91
BAND					\$ 1,497.64
9/11/14	011878	Band Shoppe	Supplies	\$ -	\$ 161.65
9/26/14	011905	Band Shoppe	Supplies		\$ 140.75
TOTALS			\$ -	\$ 302.40	\$ 1,195.24
BLUEJAY BACKERS (established 9-14)					\$ -
9/11/14	Various	Donations	\$ 1,000.00		
9/18/14	Various	Donations	\$ 300.00		
			\$ 1,300.00	\$ -	\$ 1,300.00
DRAMA					\$ 4,729.83
9/26/14	011919	Pioneer Drama Service, Inc.	One Act Scripts	\$ 212.25	
			\$ -	\$ 212.25	\$ 4,517.58

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

ELM BOOK FAIR							\$	744.23
TOTALS				\$	-	\$	-	\$ 744.23
ELM STAFF							\$	2,942.72
9/24/14	011903	VISA	TV			\$	374.98	
9/26/14	011910	Gopher Sports	Coolers for Elem			\$	603.72	
TOTALS				\$0.00		\$	978.70	\$ 1,964.02
ELM STUDENT COUNCIL								\$ 6,557.43
9/2/14	011861	Bluegrass Playgrounds, Inc	Playground equipment			\$	1,126.00	
9/2/14		Target	Donation	\$	363.38			
9/11/14		Various	Memory Book Sales	\$	14.00			
9/24/14		Various	Memory Book Sales	\$	7.00			
9/26/14	011924	School Specialty Inc	Supplies			\$	36.82	
9/29/14		Patron	Memory Book Sales	\$	7.00			
TOTALS				\$391.38		\$	1,162.82	\$ 5,785.99
FBLA								\$ 1,464.08
9/2/14	011868	Nebraska FBLA	Fall Leadership Conference			\$	200.00	
9/8/14		Various	Balloon Sales	\$	126.00			
9/11/14	011887	Northeast Community College	Judging Fees			\$	20.00	
9/16/14	011902	U Save Foods Inc/Nash Finc	Scavenger Hunt Supplies			\$	61.76	
9/26/14	011909	Mary Ziegenbein	FBLA Foundation			\$	100.00	
TOTALS				\$ 126.00		\$	381.76	\$ 1,208.32
FFA								\$ 19,549.91
9/2/14	011870	N.V.A.A. District No 2	District Dues			\$	50.00	
9/2/14		Various	T-Shirt Sponsors	\$	250.00			
9/4/14		Various	T-Shirt Sponsors	\$	150.00			
9/5/14		Sid Dillon Ford	T-Shirt Sponsors	\$	100.00			
9/5/14		Reids, MW Farmers Coop	T-Shirt Sponsors	\$	200.00			
9/9/14		Various	T-Shirt Collections	\$	70.00			
9/10/14		Various	T-Shirt Collections	\$	120.00			
9/11/14		Various	T-Shirt Collections	\$	40.00			
9/12/14		Various	T-Shirt Collections	\$	65.00			
9/12/14		Various	Jackets	\$	140.00			
9/12/14		Various	T-Shirt Collections	\$	145.00			
9/16/14		Various	T-Shirt Collections	\$	62.00			
9/16/14	011902	U Save Foods Inc/Nash Finc	Back to School Night Supplies			\$	55.29	
9/16/14		Various	Jackets	\$	144.00			
9/18/14		Various	T-Shirt Collections	\$	65.00			
9/18/14		Mainelli Wagner & Assoc	T-Shirt Sponsors	\$	100.00			
9/18/14		C Allington	Jackets	\$	89.50			
9/22/14		Various	T-Shirt Sales	\$	35.00			
9/23/14		D Reicken	T-Shirt Collections	\$	5.00			
9/24/14		H Johnson	Jackets	\$	67.50			
9/26/14	011904	Clare Anderson	Travel Award			\$	250.00	
9/26/14	011908	Summer Craft	Travel Award			\$	250.00	
9/26/14	011922	Katie Richards	Chapter Scholarship			\$	500.00	
9/26/14	011933	Katie Richards	Hotel reimbursement			\$	250.00	
TOTALS				\$ 1,848.00		\$	1,355.29	\$ 20,042.62

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

HONOR SOCIETY							\$	570.46
TOTALS				\$0.00	\$	-	\$	570.46
HS STUDENT COUNCIL							\$	2,032.32
TOTALS				\$	-	\$	-	\$ 2,032.32
MS/HS STAFF							\$	1,390.31
TOTALS				\$0.00	\$	-	\$	1,390.31
MS STUDENT COUNCIL							\$	1,173.67
9/24/14	Various	Pink Out T-Shirts	\$	149.00				
9/25/14	Various	Pink Out T-Shirts	\$	153.00				
9/26/14	Various	Pink Out T-Shirts	\$	794.00				
9/29/14	Various	Pink Out T-Shirts	\$	822.00				
9/30/14	Various	Pink Out T-Shirts	\$	357.00				
TOTALS				\$	2,275.00	\$	-	\$ 3,448.67
PROM ACCT							\$	587.77
9/2/14	011869	Nebraska Military Departmer 2014 Prom			\$	85.77		
9/15/14	Various	Magazine Sales	\$	501.00				
9/17/14	Various	Magazine Sales	\$	899.00				
9/19/14	Various	Magazine Sales	\$	124.00				
9/22/14	Various	Magazine Sales	\$	150.00				
				\$1,674.00	\$	85.77	\$	2,176.00
SCHOOL STORE							\$	186.10
TOTALS				\$	-	\$	-	\$ 186.10
SENIORS							\$	290.12
				\$	-	\$	-	\$ 290.12
SHOP							\$	699.39
TOTALS				\$	-	\$	-	\$ 699.39
SPANISH CLUB							\$	244.11
TOTALS				\$	-	\$	-	\$ 244.11
SPIRIT SQUAD							\$	5,422.01
9/2/14	011873	Anderson's/Taymark	Homecoming Crowns			\$	80.98	
9/22/14	Various		Homecoming Proceeds	\$	592.10			
9/26/14	011913	Jayz Café	Homecoming Supplies			\$	250.00	
TOTALS				\$	592.10	\$	330.98	\$ 5,683.13
SPEECH							\$	1,937.00
9/11/14	011891	The Interp Store	Supplies			\$	55.80	
TOTALS				\$0.00	\$	55.80	\$	1,881.20
TALENTED/GIFTED ACTIVITES (Formerly OM)							\$	345.68
TOTALS				\$	-	\$	-	\$ 345.68
TEAMMATES (established 9-14)							\$	-
				\$	-	\$	-	\$ -

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Sep-14

VOCAL MUSIC				\$	3,320.10		
TOTALS				\$0.00	\$ -	\$ 3,320.10	
YEARBOOK/ANNUAL						\$ 3,259.56	
9/10/14	Various	2015 Ads	\$	860.00			
9/11/14	011893	Walsworth Publishing Comp:	Yearbook Payment		\$	2,360.42	
9/15/14	Various	MS Books, Ads	\$	129.00			
9/16/14	General Fund Account	2 Yearbook Purchases	\$	80.00			
9/19/14	Various	Yearbooks, Ad	\$	85.00			
9/22/14	Various	Yearbook Sales	\$	70.00			
9/30/14	Various	Yearbooks, Ads	\$	365.00			
TOTALS				\$1,589.00	\$ 2,360.42	\$ 2,488.14	
INTEREST						\$ 1,974.69	
9/30/14	CORE Bank	Interest	\$	2.91			
TOTALS				\$	2.91	\$ -	\$ 1,977.60
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$24,517.39	\$ 21,300.11	\$ 71,619.23	

Ending Balance	\$ 71,619.23
Plus: Outstanding Checks	\$ 7,566.54
Less: Outstanding Receipts	
Less: Misdirected Deposits	\$ 661.00
Equals: Bank Balance	<u>\$ 78,524.77</u>

Ashland-Greenwood Public Schools' Claims
General Fund Claims
October 20, 2014

Check No.	Vendor	Amount	Description
032709	Brown & Saenger, Inc.	\$ 772.54	Instruction: Supplies
032710	Seminole Retail Energy Services. LLC	\$ 226.66	Natural Gas
032711	AG Payroll	\$ 299,170.52	Net Payroll
032712	AGEA	\$ 2,592.76	Employee Dues
032713	Blue Cross & Blue Shield	\$ 92,058.56	Payroll Employee Health Ins
032714	COREBank	\$ 9,666.10	Payroll Section 125 Deduct
032715	Guardian	\$ 756.36	Payroll Employee Life Prem
032716	Madison National Life	\$ 1,183.69	Payroll LTD Insurance Prem
032717	MidAmerica 403b	\$ 1,750.00	Payroll Annuity Deduction
032718	Ashland-Greenwood Payroll Account	\$ 13,944.97	Payroll State Tax Wthhldg
032719	Ashland-Greenwood Payroll	\$ 104,449.84	Payroll Federal Tax Wthhldg
032720	Retirement	\$ 83,671.36	Payroll Retirement Wthhldg
032721	TheStandard	\$ 938.87	Payroll Employee Vision Ins
032722	Ashland-Greenwood Activities Acct	\$ 294.00	COF Supp/Student Admissions
032723	Arrow Towing Inc	\$ 325.00	Transportation: Service
032724	ASCD	\$ 209.00	Curr. Sup.: Dues
032725	Ashland Auto Parts	\$ 120.70	Transportation: Supplies
032726	Ashland Disposal Service	\$ 555.00	Waste disposal
032727	Ashland Pharmacy	\$ 28.27	School Nurse: Office supplies
032728	Bishop Business Equipment Co Inc	\$ 1,276.86	Copier Use, Supplies
032729	Blackboard Inc.	\$ 2,218.50	Alert Now Service
032730	Maris Buller	\$ 140.00	Respiratory Care Service
032731	C & L Hardware	\$ 305.60	Maintenance: Supplies
032732	CDWG	\$ 2,429.46	Flex Funding: Equipment
032733	CGS Music dba Robert Popek	\$ 170.00	Instl Music: Instrument Repair
032734	Brooke L Cheleen	\$ 645.02	Physical Therapy
032735	City Of Ashland	\$ 3,638.00	Water & Sewer
032736	Colin Electric Motor Service	\$ 702.82	Maintenance: Motors
032737	Cummins Central Power, LLC	\$ 193.69	Transportation: Labor Bus 12
032738	Drywall Supply Inc/DSI Door & Hardw	\$ 80.89	Instruction: B keys for Subs
032739	Eddie Lawn Service, LLC	\$ 325.00	Maintenance: Fertilizing
032740	Esu #3	\$ 20,218.13	Sped: Student Tuition
032741	Foundation for Educational Services,	\$ 1,745.00	Instruction: SOCS Web
032742	Follett School Solutions, Inc.	\$ 289.30	MS Reg. Instr.: Textbooks
032743	Follett School Solutions, Inc.	\$ 1,002.04	Media: Elem library books
032744	GovConnection Inc.	\$ 666.97	Inst. Tech: Supplies
032745	Greenwood/Midwest Farmers Coop	\$ 171.00	Maintenance: Tires
032746	Happy Cab Company Inc	\$ 521.75	Sped Transp: Contract Services
032747	Jennifer S Haralson	\$ 5,296.30	Visually Impairment Service
032748	HARRIS	\$ 481.55	Attendance Enterprise Maint.
032749	Rachel Hegwood	\$ 260.00	Sped Instr: Contracted Service

Ashland-Greenwood Public Schools' Claims
General Fund Claims
October 20, 2014

Check No.	Vendor	Amount	Description
032750	Lou Ann Hoehner	\$ 2,000.00	Tuition Payment
032751	HMH Pub DBA Holt, Rin. Wins.	\$ 6,839.27	Literacy Training/Textbooks
032752	Intelliprep, Inc.	\$ 291.96	9-12 Reg. Instr: Supplies
032753	John Deere Publishing	\$ 424.02	9-12 Reg. Instr: Text
032754	J. W. Pepper & Son, Inc	\$ 474.23	Elem Vocal Music: music
032755	Kingery Construction	\$ 54,523.00	HVAC FINAL
032756	Lanoha Nurseries, Inc.	\$ 1,597.87	Maintenance: Trees
032757	Matheson Tri-Gas, Inc/Linweld	\$ 772.16	Voc Ag: Supplies
032758	Douglas S Loftus	\$ 680.00	Maint: Contract Services
032759	LeAnna W MacDonald	\$ 434.16	Orianta-Mobility-low vision
032760	Maxi Aids Inc	\$ 31.00	Sped: Supplies
032761	MCI Comm. Services, Inc.	\$ 99.73	Long Distance Service
032762	Menard Inc	\$ 785.46	Instruction: Ind. Tech supplies
032763	MidAmerica Admi & Retiremnt	\$ 250.00	TPA Admin Fees Qtrly
032764	Holtzbrinkck Publishers LLC	\$ 195.69	Maintenance: Supplies
032765	NASB	\$ 490.00	Bd of Ed: Staff Inservice
032766	Nemaha Natural Res Dist	\$ 28.00	Instruction: Supplies
032767	NE Dept of Labor	\$ 1,564.90	Unemployment Compensation
032768	Nicholson & Associates	\$ 190.00	Contracted Service
032769	Omaha Paper Co Inc	\$ 324.00	Admin: Copy Paper
032770	Omaha Performing Arts Soc	\$ 298.00	Instruction: Admission fees
032771	One Source, Inc	\$ 138.00	Employee Background Checks
032772	Omaha Public Power District	\$ 14,602.71	All Areas: Electricity
032773	J.W. Pepper & Son	\$ 1,084.99	Music for 6th grade, MS Choir
032774	Perry, Guthery, Haase & Gessf	\$ 1,450.00	Admin: Legal Fees
032775	Phi Delta Kappa, Int'l Hdqr	\$ 90.00	Admin: Dues & Fees
032776	Pitney Bowes Postage By Phone	\$ 500.00	October Postage
032777	Pitney Bowes Global Fin. Serv	\$ 383.49	Admin: Postage Meter Lease
032778	Quill Corp	\$ 49.38	Supplies
032779	Saunders Medical Center	\$ 300.00	Transp: Bus Physicals
032780	School Specialty Inc	\$ 398.96	Elem Instruction: Supplies
032781	Seeds of Life Inc	\$ 235.00	Maintenance: Sod
032782	Southeast Community College	\$ 190.70	Instruction: College textbook
032783	Sparkling Klean	\$ 5,867.60	Janitorial Services
032784	St Paul Public School	\$ 200.00	Instruction: Dist Learning
032785	Gail Strate	\$ 210.00	Nurse Sub
032786	Tumbleweed Press Inc	\$ 499.00	Media: Subscription renewal
032787	U.S. Post Office	\$ 375.00	Bulk Mail Acct
032788	Voss Electric Co	\$ 81.78	Maintenace: Supplies
032789	Wahoo-Waverly-Ashland Newspaper	\$ 216.05	Admin: Adv & Printing

Ashland-Greenwood Public Schools' Claims
General Fund Claims
October 20, 2014

Check No.	Vendor	Amount	Description
032790	Beverly Wiggs	\$ 3,526.36	Occupational Therapy
032791	Cox Subscriptions, Inc	\$ 1,004.57	Media: periodicals

Incompletes

U Save/No Frills	Food, Supplies
Administrative Operations	Travel, Fees
VISA	Supplies, Equipment
Brown & Saenger	Art Supplies
Gail Strate	Nurse Sub
Voyager	Fuel
Seminole/Post Rock	Natural Gas
Payflex	Employee Benefit

Authorized by:

**September 2014 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
032704	U Save Foods Inc/Nash Finch C	\$ 393.45	Elem Instruction: Kinderg Supp
032705	PayFlex Systems USA Inc	\$ 1,074.40	Employee Benefit
032706	Father Flanagan's Boys' Home	\$ 1,491.00	Sped: Student Tuition
032707	Pyramid Paper Company	\$ 1,657.64	Instruction: Supplies
032708	VISA	\$ 460.95	Instr Tech: Supplies

Authorized by:

Ashland-Greenwood Public Schools
 10/20/2014
 Administrative Operations Account

Date	Check No	Description		Amount
9/19/14	5417	Voided - clerical error		
9/19/14	5418	Casey's General Stores, Inc	\$	104.78
9/23/14	5419	C Holz, Mileage	\$	48.40
9/25/14	5420	NSCTA, Pupil Support Convention	\$	200.00
9/29/14	5421	UNL/Lincoln Sped Conference	\$	50.00
9/29/14	5422	D Allington, PS Workshop	\$	78.10
10/1/14	5423	NE IA Electrical Council, Maint: Training	\$	160.00
10/2/14	5424	M Hohensee Bus Permit	\$	7.50
10/2/14	5425	B Jacobsen, Mileage	\$	116.60
10/9/14	5426	NE IA Electrical Council, Maint: Book	\$	107.50
10/9/14	5427	J Finkey, Mileage	\$	157.30

* this may be updated prior to the board meeting

Approved By:

Ashland-Greenwood Public Schools
Activities Account
Sept 15, 2014 to Oct 20, 2014

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
9/16/14	011902	U Save Foods/No Frills	FBLA Supplies	\$ 61.76
9/16/14	011902	U Save Foods/No Frills	FFA Supplies	\$ 55.29
9/16/14	011902	U Save Foods/No Frills	Athletics Supplies	\$ 141.57
9/24/14	011903	VISA	Elem Staff TV	\$ 374.98
10/7/14	011938	Awards Unlimited, Inc.	Athletics Supplies	\$ 579.75
10/7/14	011939	Band Shoppe	Band Supplies	\$ 134.75
10/7/14	011940	Gopher Sports	Elem Student Co Equip	\$ 159.94
10/7/14	011941	Great American Opp	Prom Magazine	\$ 1,034.48
10/7/14	011942	Jeremy Hoosestraat	Athletics SB Officials	\$ 220.00
10/7/14	011943	Staci Jacobsen	Athletics MSVB Official	\$ 100.00
10/7/14	011944	Sean Johnston	Athletics FB Officials	\$ 1,030.00
10/7/14	011945	Nebraska Sports	Athletics Wr Uniforms	\$ 1,711.27
10/7/14	011946	Sara Kopf	Athletics MSVB Official	\$ 100.00
10/7/14	011947	Nebraska FFA Assn	FFA Membership	\$ 684.00
10/7/14	011948	N.V.A.A. District No 2	FFA Dues	\$ 50.00
10/7/14	011949	Joseph Rickley	Athletics Varsity FB Officials	\$ 375.00
10/7/14	011950	Ken Scheel	Athletics VB Officials	\$ 260.00
10/7/14	011951	VS Athletics, Inc.	Athletics Supplies	\$ 116.70
10/7/14	011952	Ken Scheel	Athletics C VB Officials	\$ 200.00

* this may be updated prior to the board meeting

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
Oct-14

Check #	VENDOR	Amount	Description	DATE
009965	AG Payroll Account	\$ 12,475.27	October Net Payroll	10/13/2014
009966	Blue Cross&Blue Shield	\$ 138.01	OCT 14 PR	10/13/2014
009967	COREBank	\$ 60.00	OCT 14 PR	10/13/2014
009968	Guardian	\$ 57.64	OCT 14 PR	10/13/2014
009969	Madison National Life	\$ 32.94	OCT 14 PR	10/13/2014
009970	AG Payroll Account	\$ 463.95	OCT 14 PR	10/13/2014
009971	AG Payroll Account	\$ 4,277.44	OCT 14 PR	10/13/2014
009972	Retirement	\$ 3,434.12	OCT 14 PR	10/13/2014
009973	TheStandard	\$ 53.21	OCT 14 PR	10/13/2014

* this may be updated prior to the board meeting.

Authorized by:



Matthew L. Blomstedt, Ph.D. Commissioner
 Scott Swisher, Ed.D., Deputy Commissioner

301 Centennial Mall South Tel: (402) 471-2295
 PO Box 94987 Fax: (402) 471-0117
 Lincoln, NE 68509-4987 Web: www.education.ne.gov

September 2014

TO: Superintendent/Special Education Director

FROM:  Adria Bace, NDE Office of Special Education

RE: **AMENDED** 2014-2015 Agreement for Payment to Nebraska Department of Education (NDE) for Education/Related Program Services Provided by Iowa School for the Deaf (ISD)

The annual total for ISD education/related services remains the same (\$54,403/student). The revised amounts billed for each quarter are reflected in Section 3 of the amended Agreement. The varying amounts per quarter are now determined by the number of education days in each quarter as follows:

TOTAL COST PER STUDENT		
Time Period	Number of Education Days In Quarter	Cost Per Quarter
August-September-October	51	\$15,414.18
November-December-January	48	14,507.47
February-March-April	58	17,529.86
May-June-July	<u>23</u>	<u>6,951.49</u>
	180	\$54,403.00

The school district was billed for the 1st quarter correctly \$15,414.18 and remains responsible for this amount.

Enclosed find two copies of the Agreement for your student attending ISD. Please sign and return both copies of the Agreement to NDE. A copy with the necessary signatures will be returned to the school district. Sorry for the confusion and inconvenience.

Enclosures

AB/GC/sc

Business

Finance

Signature/Facsimiles

Signature will be required to sign checks drawn on the Ashland-Greenwood School District accordingly:

- | | |
|------------------------------------|---|
| 1. General Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 2. Depreciation Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 3. Administrative Operations: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 4. Building Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 5. Activity Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 6. Hot Lunch Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 7. Employee Benefit Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 8. Qualified Capital Purpose Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 9. Student Fee Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |

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3293.1
Policy

10. Payroll Account President, Board of Education
Direct Transfer Check (DTC)

Facsimile signature (signature plate or stamp) may be used to sign checks drawn on all the Ashland-Greenwood Public School Accounts

Adopted: February 19, 1990
Revised: November 16, 1992
Revised: November 1, 1993
Revised: August 19, 1996
Revised: September 21, 1998
Revised: March 4, 2002
Revised: September 3, 2002
Revised: September 15, 2003
Revised: February 6, 2006
Revised: October 21, 2014
Revised: October 20, 2014

Board of Education Approval- National Fall Leadership Conference Trip

November 13th-16th (Thurs-Sun)

A) Itinerary

- a. See Attachment A

B) Summary of cost and funding source

- a. Costs: See Attachment B
- b. The trip is financed through FBLA's fundraising activities (Krispy Kreme Doughnut Sales), as well as through individual contributions.

C) Mode of Transportation

- a. Transportation will be through National Travel Systems - Charter Bus.

D) List of students traveling

- a. Tyler Craven
- b. Chase Parker
- c. Jeb Vavak
- d. Chloe Murphy
- e. Chelsea Willard
- f. Halie Lewin
- g. Maddie Washburn

E) Sponsors-

- a. Jeff Parker

F) Plan for supervision-

- a. Sponsor will have a complete list of all students, their list of sessions, and cell phone numbers. During the day, all students will be in sessions where they are supervised by both Jeff, and other advisors at the conference. While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice, swimming, and going down to the front desk. In the case that female and male students are in the same room visiting the door MUST remain open to the hallway for the entire time of the visit.
- b. Students have a specific bed check time each night; it varies depending on activities done that day. At that time, the group will meet to discuss the following days' plans.

G) Eligibility

- a. School policy for extracurricular participation applies to the FBLA Chapter. Students will also sign a code of conduct contract, agreeing to behave in an appropriate manner at competition. A breach in contract will result in leaving the conference.

A



Nebraska FBLA
National Fall Leadership Conference
Minneapolis, MN
November 13 – 16, 2014

Thursday, November 13, 2014

- 11:30 a.m. Leave Kearney, NE
- 1:15 p.m. Arrive at McDonalds in Lincoln, NE
1141 W. Bond Street
- 1:30 p.m. Leave McDonalds in Lincoln
- 2:30 p.m. Leave Omaha, NE
- 5:30 p.m. Dinner Break in Ames, IA
- 10:00 p.m. Arrive at Hilton Hotel in Minneapolis, MN
1001 Marquette Ave. South
Minneapolis, MN 55403
612-376-1000

Friday, November 14, 2014

- 8:30 a.m. Leave for The Mall of America for student presentation
Bus will drop off and pick up at the North Entrance of the mall

Lunch on your own.
- 2:00 p.m. Load bus for trip to hotel
- 5:00 p.m. Nebraska State Meeting

Opening General Session

Saturday, November 15, 2014

- 9:00 a.m. NFLC Sessions
- 5:00 p.m. Closing General Session
Blue Jeans for Babies Function

Sunday, November 16, 2014

- 7:30 a.m. Leave Minneapolis Hilton Hotel
- 11:30 a.m. Lunch Break in Des Moines, IA
- 12:30 a.m. Depart Des Moines, IA
- 2:30 p.m. Arrive in Omaha, NE
- 3:30 p.m. Arrive in Lincoln, NE
- 5:30 p.m. Arrive in Kearney, NE

B



Nebraska Future Business Leaders of America

301 Centennial Mall South P.O. Box 94987 Lincoln, NE 68509-4987

National Fall Leadership Conference Step Up to the Challenge!

Minneapolis NFLC—Step Up to the Challenge and join us for an adventure in Minneapolis at the 2014 National Fall Leadership Conference! The Nebraska delegation will travel to Minneapolis starting Thursday, November 13 and concluding Sunday, November 16.

November 13 Travel Schedule

- 11:30 am – Leave Kearney
- 1:30 pm – Leave Lincoln
- 2:30 pm – Leave Omaha
- 10:00 pm – Arrive Minneapolis Hilton

November 14 Tour and Conference Schedule

- 8:30 am – Leave Hilton Hotel
- 9:00 am – Arrive Mall of America
- Behind-the-Scenes Tour, shopping, lunch on your own
- 2:00 pm – Leave Mall of America
- 5:00 pm – Nebraska meeting

November 16 Travel Schedule

- 7:30 am – Leave for Nebraska

Experience the excitement of a national conference with Friday's opening session, a full day of workshops on Saturday as well as the closing session and a Blue Jeans for Babies fundraiser to support the March of Dimes!

Travel and Lodging Reservations—Our new travel partner is STG Travel. Travel and lodging reservations can be made online by using the STG Travel link located on the Nebraska FBLA website under Conferences, National Fall Leadership Conference.

Registration Deadline—Friday, September 26. The NFLC trip package includes 3 nights lodging, motor coach transportation and tours, as well as supporting travel liaison costs and STG Travel staff to assist the delegation on site. NFLC package prices do NOT include the NFLC registration fee of \$60. Package prices are:

- Quad – \$352
- Triple – \$388
- Double – \$462
- Single – \$701

Conference Registration Procedures—Your chapter can register for the conference on the national website (www.fbla-pbl.org). The early-bird conference registration fee for each member and adviser is \$60 and must be made online through the FBLA-PBL national website. The conference registration fee is in addition to the NTS travel package fee.

NFLC Dress Code—The NFLC dress code is the following:

- Nebraska travel: casual attire (jeans are acceptable)
- Nebraska touring: casual business attire (polos/khakis, skirts/blouses)
- Conference attire: business attire
- Social activity: casual attire

Chapter Permission Forms—The Chapter Permission Form, found under Conferences, National Fall Leadership Conference should be completed to provide you with the support needed from your school district to attend the National Fall Leadership Conference. *This form is for your personal use and should not be sent to Nebraska FBLA.*

Medical Release Forms—Each student, adviser, and guest must complete a Medical Release Form when traveling to a national conference. You may use the Medical Release Form found on the Nebraska website under Conferences, National Fall Leadership Conference or use your school district's form. The chapter adviser or person responsible for your students should keep the copy of the Medical Release Forms. *These forms are for your personal use and should not be sent to Nebraska FBLA*

Students Are Expected to Travel with Local Adviser—Nebraska FBLA expects that students traveling to the NFLC are sponsored by their chapter adviser or a school chaperone. If a special circumstance arises and a student is attending the NFLC **without** his/her local adviser, it is the responsibility of the local adviser to ask another FBLA adviser attending the conference to be responsible for the student. As a courtesy, the school district or chapter should offer a stipend to the sponsoring adviser.

The Independent Delegate form found under Conferences, National Fall Leadership Conference, may be used as the appropriate documentation between your school district and the sponsoring school district, or you may use a form provided by your school district. *The Independent Delegate form is for your use and should not be sent to Nebraska FBLA.*

Questions—Please email Dennis Krejci at Tri County, dennis.krejci@tricountyschools.org, with your travel questions.