

# **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  
April 20, 2015  
6:00 PM  
Conference Room, High School  
1842 Furnas Street  
Ashland, NE 68003  
Regular Meeting

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation.
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items
  - a. Approval of minutes of previous meetings (pgs. 1-6)
  - b. Acceptance of Financial Reports (pgs. 7-15)
  - c. Action on Claims (pgs. 16-23)
  - d. Renewal of Contracts/Agreements
    - i. Wiggs Enterprises – Occupational Therapist (pg. 24)
    - ii. Learn2move – Brooke Cheleen PT (pg. 25)
8. Administrators' and Practitioners' reports
  - A. Ms. Bray
  - B. Mr. Jacobsen
  - C. Ms. Finkey
  - D. Dr. Kassebaum
9. Old Business
  - a. Motion to excuse/approve the absence of board member(s).

## 10. New Business

- a. Discussion on 1:1 initiative.
- b. Discussion on district school bus purchase.
- c. Discussion and action to approve resignation of certificated staff. (To be distributed)
- d. Discussion and action to adopt revised school calendar. (pgs. 26-27)
- e. Discussion and action to approve the hiring of certificated staff:
  - Spanish
  - Special Education
  - Special Education Life Skills
  - Art
  - Industrial Tech
  - Elementary
- f. Discussion and action to approve updated extracurricular assignments. (To be distributed)
- g. Discussion and action to approve overnight travel request and financial support of FBLA National Qualifiers. (pgs. 28-30)
- h. Discussion on district safety and wellness meeting.
- i. Establish a date and time for the Non-Certified Wage and Benefit Committee to meet to review wage and benefits for 2015-16 for employees working in non-certified positions.
- j. Closed Session: Personnel: For the protection of public interest and for the prevention of needless injury to the reputation of individual(s).

## 11. Informational items

12. The next meeting is set for Monday, **May 4<sup>th</sup>, 2015 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 1842 Furnas Street in Ashland, NE 68003.

**BOARD OF EDUCATION MEETING INFORMATION:**

*The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.*

**COPY OF OPEN MEETINGS ACT:** *The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the North wall of the meeting room west of the main entrance.*

**INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:**

*Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward, sign your name and address on the sign-in sheet and state your name to the Board of Education.*

*Time Limit: You may speak only one time and must limit comments to 5 minutes or less.*

*Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.*

*General Rules: Please remember that this is a meeting of the Board of Education held in public for conducting the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.*

**REQUEST FOR CLOSED SESSIONS:**

The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
March 16, 2015**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on March 16, 2015

**Attendance**

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

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

Present Board Members:

Kevin Garner  
Ally Miller  
David Nygren  
Suzanne Sapp  
Karen Stille  
Tom Walsh

Updated Attendance:

Karen Stille was updated to present.  
Kevin Garner was updated to present.

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and 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.**

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

Discussion:

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:  
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. No contracts were presented. passed with a motion by David Nygren and a second by Suzanne Sapp.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Absent
Tom Walsh	Yes

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

**8.1. Ms. Finkey**

Discussion:  
Mrs. Finkey's report was presented to the board on professional development.

**8.2. Ms. Bray**

Discussion:  
Julie Mink and Trisha Nichelson were present at the board meeting to report on the Reading Recovery Conference that they attended. Julie Mink is the Title I and Reading Recovery Teacher for the District and works with students. Trisha Nichelson is the Literacy Coach for the District and works with students and coaches staff. Each member attended ten sessions. At the February 20, staff development day ideas and reading strategies were shared to motivate readers. Future ideas were also shared. Board members were invited to Family Literacy Adventure on March 28.

Mrs. Bray reported on the Young Author's Celebration on February 25, 2015. Diane Starns helped with this program. Mrs. Bray also reported on the Rack Room Shoes program called "Shoes That Fit"; forty one pairs of shoes have been purchased and will be distributed to families this month. Mrs. Bray also reported on other activities and professional activities. 56 children are currently enrolled for Kindergarten.

**8.3. Mr. Jacobsen**

Discussion:  
Mr. Jacobsen reported on student activities and professional development. NESAs testing will be held in April. Mr. Jacobsen reported that Michael Hollinger is returning to the district to provide a training clinic to students.

**8.4. Dr. Kassebaum**

Discussion:  
Dr. Kassebaum reported on the Band Master's concert that our student's performed at. Dr. Kassebaum is meeting this week with Kingery Construction and GRADING regarding the berm at the football field. The Building Committee is meeting on Tuesday to look at a demonstration of signs for the elementary building.

Dr. Kassebaum reported that state aid was certified at \$2,127,763.12.

## **9. Old Business**

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

Discussion:

No board members were absent.

### **9.2. Discussion and action to approve capital outlay expenditures for 2015-16 and give the superintendent authority to take action on Priority 1 items as budget allows.**

Discussion:

There have been no changes to the capital outlay that was previously delivered.

**Motion Passed:** Approval of the 2015-16 capital outlay expenditures and give the superintendent authority to take action on Priority 1 items as budget allows passed with a motion by Karen Stille and a second by Suzanne Sapp.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

## **10. New Business**

### **10.1. Discussion and action to hire certificated staff member for the position of Special Education Coordinator and Student Services Coordinator**

**Motion Passed:** Approval to hire certificated staff member, Kristin Fangmeyer for the position of Special Education Coordinator and Student Services Coordinator passed with a motion by Suzanne Sapp and a second by Kevin Garner.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

### **10.2. Discussion and action to add 20 additional days to certificated employee's contract**

**Motion Passed:** Approval to add 20 additional days to Special Education Coordinator and Student Services Coordinator's contract passed with a motion by Suzanne Sapp and a second by Karen Stille.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

### **10.3. Discussion and action to approve overnight travel request: Speech Team, FFA National Convention, FBLA State Conference**

**Motion Passed:** Approval of overnight travel for qualifiers for State Speech to Kearney, NE on March 26; for FFA Students for FFA National Convention to Louisville KY October 27, 2015 to

November 1, 2015; and for FBLA students to attend FBLA State Leadership Conference on April 19 to April 21, 2015 passed with a motion by David Nygren and a second by Suzanne Sapp.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

#### **10.4. Discussion and action to approve certificated substitute**

**Motion Passed:** Approval of Julia Catsinas as a certificated substitute teacher passed with a motion by Suzanne Sapp and a second by Kevin Garner.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

#### **10.5. Discussion and action to hire assistant track coach**

**Motion Passed:** Approval to hire Robert Barry as assistant track coach passed with a motion by Karen Stille and a second by Ally Miller.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

#### **10.6. Discussion and action to approve long-term substitute teacher**

**Motion Passed:** Approval to hire Lora Nissen as long term substitute teacher passed with a motion by Kevin Garner and a second by David Nygren.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

#### **10.7. Discussion and action to approve major equipment and furniture requests for 2015-16 and give the superintendent authority to purchase items as budget allows**

**Motion Passed:** Approval of 2015-16 major equipment and furniture requests and give the superintendent authority to purchase items as budget allows passed with a motion by David Nygren and a second by Suzanne Sapp.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

#### **10.8. Discussion and action to approve staffing levels for 2015-16**

**Motion Passed:** Approval of 2015-16 staffing levels passed with a motion by David Nygren and a second by Karen Stille.

Kevin Garner	Yes
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Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**10.9. Discussion and action to approve use of school transportation for post prom**

**Motion Passed:** Approval of school transportation for post prom on April 11 & April 12, 2015 passed with a motion by Suzanne Sapp and a second by Kevin Garner.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**10.10. Discussion and action to approve superintendent and administrators contracts**

Discussion:

This matter will be moved to the end of the agenda after closed session.

**10.11. Action to move to closed session. Personnel: for the protection of public interest and for the prevention of needless injury to the reputation of individual(s).**

**Motion Passed:** Approval to move to closed session at 7:04 p.m. for discussion of Personnel: for the protection of public interest and for the prevention of needless injury to the reputation of individual(s) passed with a motion by Suzanne Sapp and a second by Karen Stille.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**10.12. Reconvene**

**Motion Passed:** Approval to reconvene at 7:32 p.m. passed with a motion by Ally Miller and a second by Suzanne Sapp.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**10.13. Administrators Contracts**

**Motion Passed:** Approval of 2015-16 principals, curricular director and superintendents contracts passed with a motion by David Nygren and a second by Suzanne Sapp.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**11. Informational Items**

## **12. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, April 20, 2015, 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

## **13. Adjournment.**

Discussion:

The meeting adjourned at 7:35 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-15

GENERAL FUND

Beginning Balance \$ 5,397,076.13

RECEIPTS

3/3/15	Cass County Property Taxes	\$	7,219.65
3/4/15	NE HHS	\$	936.77
3/4/15	NE HHS	\$	21.11
3/4/15	NE HHS	\$	756.65
3/9/15	Saunders County MV	\$	11,941.21
3/9/15	Saunders County Fines	\$	2,858.23
3/9/15	Saunders County Property Tax	\$	16,132.54
3/9/15	Bus Donation	\$	50.00
3/10/15	NE HHS	\$	562.13
3/10/15	2015 1st Sem Pmt SPED SA Transportation	\$	10,299.00
3/10/15	2013-14 SPED Transp Final	\$	13,270.00
3/10/15	SPED SA PM 13-14	\$	74,447.00
3/17/15	Cass County MV	\$	7,947.51
3/17/15	Cass County fines	\$	1,063.93
3/17/15	Cass County Property Taxes	\$	12,968.75
3/17/15	Cass County Homestead	\$	4,171.85
3/24/15	Preschool Student Academic Test (2)	\$	100.00
3/27/15	SPED Supplemental SA REIMB 13-14 FFR	\$	3,813.00
3/26/15	Saunders Co Property Taxes	\$	29,355.95
3/26/15	Saunders Co Homestead Exemption	\$	15,086.96
3/26/15	Saunders Co MV	\$	11,366.18
3/30/15	State Aid	\$	187,955.70
3/31/15	Cass County Property Taxes	\$	46,267.84
3/31/15	NLAF Interst	\$	30.63
3/31/15	F & M Interest	\$	29.16

\$ 458,651.75 \$ 5,855,727.88

DISBURSEMENTS

March Claims	\$	678,040.36
Payment/Sub Reimbursement	\$	(270.00)

\$ 677,770.36 \$ 5,177,957.52

**Total**

\$ 5,177,957.52

ENDING BALANCE

RECONCILIATION

NLAF Liquid Balance	\$	3,093,425.16
Plus: F& M Bank Balance	\$	648,223.65
Plus General Fund Investments	\$	1,440,508.47
Less: Outstanding Claims	\$	4,199.76
Reconciled Balance	\$	5,177,957.52

\$ 5,177,957.52

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Mar-15**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

				\$	1,296.00
	Beginning Balance				
	<u>RECEIPTS</u>				
	GF #033284	\$	799.98		
	<b>Total</b>			\$	799.98
				\$	2,095.98
	<u>DISBURSEMENTS</u>				
3/5/15	B Jacobsen, Principal Mileage	\$	114.40		
3/10/15	M Flynn, Mileage	\$	84.70		
3/16/15	B Bennetzen, Mileage	\$	39.38		
3/16/15	R Wiese, Mileage	\$	357.50		
3/18/15	United States Postal Service	\$	19.60		
3/20/15	VOIDED	\$	-		
3/23/15	N Tonjes, Mileage	\$	20.35		
3/23/15	Cornerston Printing Program Shipping costs	\$	13.00		
3/25/15	C Holz, Office Folding Table	\$	24.99		
3/26/15	Champion Fun Center, COF Admission, Meal	\$	300.00		
3/26/15	D Welling, Sped Mileage	\$	113.30		
3/31/15	J Wagner, Supt Office Supplies	\$	7.99		
3/31/15	B Jacobsen, Mileage	\$	171.60		
	<b>Total</b>			\$1,266.81	\$ 829.17
	Ending Balance				\$ <u>829.17</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	1,218.04		
	Less: Claims Outstanding	\$	388.87		
	Reconciled Balance	\$	<u>829.17</u>		\$ <u>829.17</u>

**PAYROLL ACCOUNT**

				\$	16,128.62
	Beginning Balance				
	<u>RECEIPTS</u>				
	General Fund	\$	465,094.93		
	Hot Lunch	\$	14,875.02		
	FM National Bank: Interest	\$	2.59		
	Child Support Payment	\$	553.50		
	<b>Total</b>			\$	480,526.04
				\$	496,654.66
	<u>DISBURSEMENTS</u>				
	Net Payroll	\$	286,841.21		
	Retirement	\$	81,418.70		
	State Tax Withholdings	\$	13,023.42		
	Federal/FICA Taxes	\$	98,686.62		
	Retiree Life Insurance Mo. Premium	\$	147.00		
	Retiree Eye Insurance Mo Premium	\$	33.28		
	Child Support Payment	\$	553.50		
	<b>Total</b>			\$	480,703.73
	Ending Balance				\$ <u>15,950.93</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	15,950.93		
	Claims Outstanding	\$	-		
	Reconciled Balance	\$	<u>15,950.93</u>		\$ <u>15,950.93</u>
	Receipts Outstanding	\$	-		
	Reconciled Balance	\$	<u>15,950.93</u>		\$ <u>15,950.93</u>

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Mar-15**

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

Beginning Balance			\$	7,709.33
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,676.10		
CORE Bank: Interest	\$	0.46		
<b>Total</b>			\$	9,676.56
			\$	17,385.89
<u>DISBURSEMENTS</u>				
3/5/15 Employee Benefit	\$	1,503.02		
3/13/15 Employee Benefit	\$	704.48		
3/15/15 Employee Benefit	\$	3,173.36		
3/27/15 Employee Benefit	\$	2,550.26		
<b>Total</b>			\$	7,931.12
			\$	9,454.77
Ending Balance				<u>\$ 9,454.77</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	9,454.77		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	9,454.77		<u>\$ 9,454.77</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance			\$	968,920.66
<u>RECEIPTS</u>				
F& M Interest	\$	105.65		
NLAF Interest	\$	3.04		
<b>Total</b>			\$	108.69
			\$	969,029.35
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	0.00
			\$	969,029.35
Ending Balance				<u>\$ 969,029.35</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	622,101.31		
NLAF #9300590 Balance	\$	346,928.04		
Outstanding Claims	\$	-		
Reconciled Balance	\$	969,029.35		<u>\$ 969,029.35</u>

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Mar-15**

**QUALIFIED CAPITAL PURPOSE FUND**

Beginning Balance			\$	92,439.31
<b>RECEIPTS</b>				
Saunders County Property Tax	\$	166.08		
Saunders County Property Tax	\$	74.71		
F & M Interest	\$	7.86		
<b>Total</b>			\$	248.65
			\$	92,687.96
<b>DISBURSEMENTS</b>				
<b>Total</b>			\$	-
Ending Balance			\$	<u>92,687.96</u>
<b>RECONCILIATION</b>				
Bank Balance	\$	92,687.96		
Less: Outstanding Claims	\$	-		
Plus: Outstanding Deposits				
Reconciled Balance	\$	<u>92,687.96</u>	\$	<u>92,687.96</u>

**DEPRECIATION FUND**

Beginning Balance			\$	500,268.10
<b>RECEIPTS</b>				
F&M National Bank, Interest	\$	42.49		
<b>Total</b>			\$	42.49
			\$	500,310.59
<b>DISBURSEMENTS</b>				
<b>Total</b>			\$	-
			\$	500,310.59
Ending Balance			\$	<u>500,310.59</u>
<b>RECONCILIATION</b>				
F & M Bank Balance	\$	500,308.17		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>500,310.59</u>		
Reconciled Balance	\$	<u>500,310.59</u>	\$	<u>500,310.59</u>

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Mar-15**

**STUDENT FEE FUND**

Beginning Balance \$ 4,354.10

RECEIPTS

3/3/2015 Participation Fees \$ 225.00  
Interest \$ 0.20

**Total** \$225.20 \$ 4,579.30

DISBURSEMENTS

**Total** \$ -

Ending Balance \$ 4,579.30

RECONCILIATION

Bank Balance \$ 4,579.30  
Claims Outstanding \$ -  
Misdirected Deposit  
Reconciled Balance \$ 4,579.30 \$ 4,579.30

**HOT LUNCH ACCOUNT**

Beginning Balance \$ 49,328.08

RECEIPTS

Student and Staff Deposits \$ 12,445.45  
Online Student Deposits \$ 11,780.71  
Federal & State Reimbursement \$ 17,428.72  
F&M National Bank: Interest \$ 4.89  
Vending Proceeds

**Total** \$ 41,659.77 \$ 90,987.85

DISBURSEMENTS

Wages & Benefits \$ 15,215.97  
Food/ Supplies/ Contracted Services \$ 23,576.25  
Rebate/ Food Payment \$ (143.16)

**Total** \$ 38,649.06 \$ 52,338.79

Ending Balance \$ 52,338.79

RECONCILIATION

Bank Balance \$ 51,750.39  
Claims Outstanding \$ -  
Receipts Outstanding \$ 588.40

Reconciled Balance \$ 52,338.79 \$ 52,338.79

Student and Staff Deposits Held on Account - End of Month \$ 14,920.55

**INVESTMENTS**

Date Bought	Security Description	Maturity Date	Rate	Investment
<b>General Fund Investments</b>				
1/30/15	Farmers & Merchants Bank, Ashland	01/30/17	\$ 0.55	\$ 842,619.22
10/22/14	Core Bank, Ashland	10/22/17	\$ 0.60	\$ 102,889.25
11/7/14	One West Bank, California	11/09/15	\$ 0.70	\$ 247,000.00
11/7/14	First Capital Bank, Tennessee	11/09/15	\$ 0.50	\$ 248,000.00
<b>Total Investments</b>				<u>\$ 1,440,508.47</u>

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

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



**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-15**

				<b>Beginning Balance</b>		
						\$ 72,702.35
<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						\$ (372.85)
3/3/15		Nebraska City	District Wrestling Reimb.	\$ 266.28		
3/3/15		Louisville	MSWR Entry Fee	\$ 90.00		
3/3/15		Gate	MSGB vs Raymond Central	\$ 150.00		
3/3/15		Arlington/Maple Valley	Dual Trny Entry Fee	\$ 230.00		
3/11/15		Various	MS WR Entry Fees	\$ 450.00		
3/13/15		Weeping Water HS	MS WR Entry Fees	\$ 90.00		
3/13/15		Palmyra PS	MS WR Entry Fees	\$ 90.00		
3/16/15	12158	Awards Unlimited, Inc.	MS Track Awards		\$ 243.35	
3/16/15	12159	Fort Calhoun Comm Schls	Ms Wrestling Fee		\$ 85.00	
3/16/15	12160	Paul Keeney	MS Girls Basketball Trny Official		\$ 85.00	
3/16/15	12161	Nebraska Sports	Track Sweats		\$ 1,952.50	
3/16/15	12164	Raymond Central PS	MS Wrestling Fee		\$ 55.00	
3/19/15		Various	MS WR Entry Fees	\$ 180.00		
3/19/15		Elkhorn Schools	Sub Dist Reimb for BB Boys	\$ 685.25		
3/19/15		Elkhorn Schools	Sub Dist Reimb for BB Girls	\$ 330.16		
3/25/15		Plateview	Rotary Track Entry Fees	\$ 150.00		
3/26/15	12171	Bennington Public Schls	HS Track Fees		\$ 110.00	
3/26/15	12174	Gretna Public Schools	Golf Fees		\$ 175.00	
3/26/15	12175	Scott Hayman	HS Track Starter		\$ 210.00	
3/26/15	12178	Nebraska Wesleyan U	Track Fee		\$ 150.00	
3/26/15	12179	Trackwrestling.com LLC	MS WR Trny Web Server		\$ 80.00	
3/30/15		Gate	Ashland Rotary Track Meet	\$ 696.00		
3/31/15		Rotary	Rotary Track Sponship	\$ 826.05		
3/31/15		Syracuse/T Herman	Track Entry Fees	\$ 310.00		
			<i>Return of Fees From Cross Country Meet not held</i>	\$ 100.00		
<b>TOTALS</b>				\$ 4,643.74	\$ 3,145.85	\$ 1,125.04
<b>ALUMNI DIGITAL DISPLAY</b>						\$ 3,702.91
				\$ -	\$ -	\$ 3,702.91
<b>BAND</b>						\$ 5,742.33
3/16/15	12169	York Public Schools	Honor Band Fees		\$ 140.00	
3/26/15	12172	Deli International Omaha LLC	Supplies		\$ 2,774.80	
<b>TOTALS</b>				\$ -	\$ 2,914.80	\$ 2,827.53
<b>BLUEJAY BACKERS (established 9-14)</b>						\$ 1,600.00
				\$ -	\$ -	\$ 1,600.00
<b>DRAMA</b>						\$ 4,061.85
3/26/15	12173	Eldridge Publishing Co. Inc	Supplies		\$ 31.75	
				\$ -	\$ 31.75	\$ 4,030.10
<b>ELM BOOK FAIR</b>						\$ 743.38
<b>TOTALS</b>				\$ -	\$ -	\$ 743.38
<b>ELM STAFF</b>						\$ 2,008.35
<b>TOTALS</b>				\$ 0.00	\$ -	\$ 2,008.35

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-15**

<b>ELM STUDENT COUNCIL</b>							\$	7,367.74		
3/10/15	Various	Elem Memory Book Sales	\$	252.00						
3/10/15	Various	Elem Memory Book Sales	\$	147.00						
3/11/15	Various	Memory Book Sales	\$	119.00						
3/11/15	Various	Memory Book Sales	\$	42.00						
3/16/15	Various	Memory Book Sales	\$	21.00						
3/16/15	12162	LIFETOUCH	Memory Books		\$	1,274.18				
3/16/15	12166	Scholastic Inc.	Books		\$	58.24				
3/20/15	12170	Scholastic Inc.	Shipping Fee		\$	5.24				
3/30/15	Various	Memory Book Sales	\$	105.00						
<b>TOTALS</b>				\$	686.00	\$	1,337.66	\$	6,716.08	
<b>FBLA</b>								\$	2,434.41	
3/16/15	12163	NO FRILLS/SPARTANNASH	Supplies		\$	23.27				
3/20/15	Various	Pop That Shot		\$	184.75					
3/24/15	Patron	Fundraising repayment		\$	57.00					
3/24/15	Gate	Dodgeball Adms & Conession		\$	177.25					
<b>TOTALS</b>				\$	419.00	\$	23.27	\$	2,830.14	
<b>FFA</b>									\$	22,941.76
3/2/15	Student	Jacket and Tie		\$	62.50					
<b>TOTALS</b>				\$	62.50	\$	-	\$	23,004.26	
<b>HONOR SOCIETY</b>									\$	805.46
3/10/15	Various	Pennies for Patients		\$	277.27					
3/23/15	Various	Pennies for Patients		\$	290.00					
3/26/15	12176	The Leukemia & Lymphoma	Donations		\$	567.27				
3/26/15	12177	NASSP	NHS Dues		\$	385.00				
<b>TOTALS</b>				\$	567.27	\$	952.27	\$	420.46	
<b>HS STUDENT COUNCIL</b>									\$	2,032.32
<b>TOTALS</b>				\$	-	\$	-	\$	2,032.32	
<b>MS/HS STAFF</b>									\$	1,448.05
<b>TOTALS</b>				\$	0.00	\$	-	\$	1,448.05	
<b>MS STUDENT COUNCIL</b>									\$	1,663.30
3/16/15	12163	NO FRILLS/SPARTANNASH	Supplies		\$	48.00				
<b>TOTALS</b>				\$	-	\$	48.00	\$	1,615.30	
<b>PROM ACCT</b>									\$	1,551.43
3/3/15	Wipfler	T-Shirt and Dinner		\$	72.00					
3/11/15	Student	Transporation		\$	10.00					
3/16/15	12165	Anderson's/Taymark	Crown & Tiara Prom		\$	71.98				
3/20/15	Students	Dinner/Transportation		\$	1,078.00					
3/23/15	Students	Dinner/Transportation		\$	459.00					
3/25/15	Students	Dinner/Transportation		\$	142.00					
3/26/15	Various	Dinner and Transportation		\$	65.00					
3/26/15	Student	Prom Dinner		\$	30.00					
3/31/15	Students	Prom Dinners		\$	164.00					
<b>TOTALS</b>				\$	2,020.00	\$	71.98	\$	3,499.45	
<b>SCHOOL STORE</b>									\$	186.10
<b>TOTALS</b>				\$	-	\$	-	\$	186.10	

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-15**

<b>SENIORS</b>				\$	290.12		
				\$	-	\$	-
				\$	290.12		
<b>SHOP</b>				\$	798.21		
3/17/15	Various	Donation	\$	95.00			
<b>TOTALS</b>				\$	95.00	\$	-
<b>SPANISH CLUB</b>				\$	244.11		
<b>TOTALS</b>				\$	-	\$	-
<b>SPIRIT SQUAD</b>				\$	2,061.84		
3/6/15	Patron	Mug Sales	\$	15.00			
3/6/15	Patrons	Mug Sales	\$	30.00			
3/10/15	Various	Mug Sales	\$	90.00			
3/11/15	Various	Mug Sales	\$	60.00			
3/11/15	Gate	Dance Extravaganza Donatio	\$	89.00			
<b>TOTALS</b>				\$	284.00	\$	-
<b>SPEECH</b>				\$	3,978.74		
3/16/15	12163	NO FRILLS/SPARTANNASH Supplies		\$	10.63		
3/16/15	12167	SpeechWire Tournament Ser Contract Services		\$	240.00		
3/16/15	12168	Waverly Public Schools Entry Fees-Waverly		\$	189.00		
<b>TOTALS</b>				\$	0.00	\$	439.63
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>				\$	345.68		
<b>TOTALS</b>				\$	-	\$	-
<b>TEAMMATES (established 9-14)</b>				\$	-	\$	-
<b>VOCAL MUSIC</b>				\$	1,900.28		
3/30/15	Gate	Spring Play Admissions	\$	906.00			
<b>TOTALS</b>				\$	906.00	\$	-
<b>YEARBOOK/ANNUAL</b>				\$	3,291.68		
3/3/15	Various	Sr Tributes, Sr Video	\$	235.00			
3/6/15	Student	MS Yearbook	\$	15.00			
3/10/15	Various	MS/HS Yrbooks, donation	\$	785.00			
3/17/15	Various	Senior Videos, Tributes, Yrbooks	\$	300.00			
3/20/15	Various	Senior Videos, Tributes, Yrbooks	\$	190.00			
3/25/15	Student	Yrbook	\$	45.00			
3/26/15	12180	Walsworth Pub. Co.			\$	4,688.97	
3/31/15	Various	Yrbook, Ads	\$	145.00			
<b>TOTALS</b>				\$	1,715.00	\$	4,688.97
<b>INTEREST</b>				\$	1,875.15		
3/31/15	CORE Bank	Interest	\$	3.28			
<b>TOTALS</b>				\$	3.28	\$	-
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$	11,401.79	\$	13,654.18
				\$	70,449.96		

<b>Ending Balance</b>	\$	70,449.96
Plus: Outstanding Checks	\$	5,238.82
Less: Outstanding Receipts		
<b>Equals: Bank Balance</b>	\$	75,688.78

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**April 20, 2015**

Check No.	Vendor	Amount	Description
033306	Continuum Retail Energy Serv.	\$ 3,903.62	Natural Gas
033307	VISA	\$ 1,477.33	Instr: Mileage Travel
033308	AG Payroll Account	\$ 296,281.88	April Net Payroll
033309	AGEA	\$ 2,592.23	Employee Dues
033310	Blue Cross Blue Shield of NE	\$ 92,439.67	Payroll Employee Health Ins
033311	COREBank	\$ 9,611.35	Payroll Section 125 Deduct
033312	Guardian	\$ 746.06	Payroll Employee Life Prem
033313	Madison National Life	\$ 1,182.73	Payroll LTD Insurance Prem
033314	MidAmerica 403b	\$ 1,996.84	Payroll Annuity Deduction
033315	AG Payroll Account	\$ 13,452.41	Payroll State Tax Wthhldg
033316	AG Payroll Account	\$ 369.00	Child Support Payment
033317	AG Payroll Account	\$ 101,185.91	Payroll Federal Tax Wthhldg
033318	Retirement	\$ 81,539.17	Payroll Retirement Wthhldg
033319	TheStandard	\$ 938.08	Payroll Employee Vision Ins
033320	Ashland Auto Parts	\$ 19.99	Maintenance: Supplies
033321	Ashland Disposal Service	\$ 555.00	All Areas: Waste Removal
033322	Awards Unlimited, Inc.	\$ 411.85	Instruction: HS Academic Award
033323	Barnes & Noble Inc	\$ 437.53	9-12 Reg. Instr: Text
033324	Baylor Test Prep	\$ 4,700.00	Testing
033325	Bishop Business Equipment	\$ 2,947.13	Contract Copier Use
033326	Maris Buller	\$ 100.00	Respiratory Therapy
033327	C & L Hardware	\$ 148.52	Maintenance: Supplies
033328	Cass County NE	\$ 324.92	Cass County Election Costs
033329	Charter Communications	\$ 90.73	Cable TV
033330	Brooke L Cheleen	\$ 352.15	Physical Therapy
033331	City Of Ashland	\$ 1,655.75	Water & Sewage
033332	Cornerstone Printing & Marketing	\$ 329.56	Instruction: Report Card Paper
033333	Demco Inc.	\$ 172.61	Elem Media: Supplies
033334	Electronic Sound, Inc.	\$ 1,375.00	Repair Elem Intercom/Phone
033335	Esu #3	\$ 15.00	El Guidance Counselor: Wrkshop
033336	NCECBVI/ESU #4	\$ 100.00	Sped Instruction: Braille Conf
033337	ESU #7	\$ 50.00	Curriculum Sup.: workshop fee
033338	Exceptional Teaching Inc	\$ 30.90	Sped Instruction: VI material
033339	Follett School Solutions, Inc.	\$ 665.22	Elem Media: library books
033340	Gilmore & Bell, A Profess. Corp	\$ 2,500.00	Bd of Ed: Legal Services
033341	GovConnection Inc.	\$ 1,238.28	All Areas: Supplies/Equip
033342	Jennifer S Haralson	\$ 5,415.44	Visually Impaired
033343	Hillyard/Sioux Falls	\$ 248.50	Custodial: Parts, Fees
033344	IFIXOMAHA	\$ 120.00	Inst Tech: I Pad repair
033345	J. W. Pepper & Son, Inc	\$ 50.99	Instrumental Music: Supplies

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**April 20, 2015**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
033346	Lampe's Clean Air Specialists	\$ 1,088.45	Maintenance: Filters
033347	Matheson Tri-Gas, Inc/Linweld	\$ 150.61	Gas and replacement parts
033348	Douglas S Loftus	\$ 475.00	Maint: Lift Station Work
033349	LeAnna W MacDonald	\$ 805.25	Vision Therapy
033350	MCI Comm. Services, Inc.	\$ 100.50	Long Distance Service
033351	Menard Inc	\$ 268.68	Maint Supplies Bus Off Table
033352	Douglas Meyo	\$ 527.00	Maint: VB Sleeve Gym Floor
033353	Midwest Technology Prod & Ser	\$ 173.36	Industrial Tech: Supplies
033354	NE Co. of School Administrators	\$ 85.00	GRIT Conference
033355	NETA	\$ 750.00	Title II A: Cont. Serv
033356	NO FRILLS/SPARTANNASH	\$ 17.86	All Areas: Supplies
033357	O'Keefe Elevator Co.	\$ 264.54	Maint: Elevator Maint
033358	Omaha World Herald	\$ 1,684.08	Teacher Advertising
033359	One Source, Inc	\$ 23.00	Employee Screening
033360	Omaha Public Power District	\$ 9,094.56	Electricity
033361	Perry, Guthery, Haase & Gessf	\$ 1,052.00	Bd of Ed: Legal Services
033362	voided clerical error		
033363	Quill Corp	\$ 342.12	Gen Bus: Supplies
033364	Reid Variety Inc	\$ 124.12	Elem Instruction: Supplies
033365	S & S Welding, Inc.	\$ 195.00	Ind Tech: Supplies
033366	Saunders Medical Center	\$ 100.00	Transportation Physical
033367	School Specialty Inc	\$ 401.07	Sped Instruct: Dry Erase bd
033368	Southeast Community College	\$ 268.88	Instruction: SENCAP Tuition
033369	Sparkling Klean	\$ 5,867.60	Cleaning Services
033370	Gail Strate	\$ 140.00	Nurse Sub
033371	Student Assurance Services Inc.	\$ 1,405.00	Student Accident Ins 2015-16
033372	Omaha Theater Co/The Rose	\$ 405.50	Elem Instruction: field trip
033373	Todd Valley Plbg. & Htg	\$ 16.65	Maint: Supplies
033374	University Of Nebraska-Lincoln	\$ 343.00	Elem Instruction: field trip
033375	US Mechanical Service Inc	\$ 1,072.27	Maintenance: Service
033376	U.S. Post Office	\$ 375.00	Bulk Mail
033377	Voyager Fleet Systems, Inc.	\$ 2,806.57	Transportation: Fuel
033378	Wahoo-Waverly-Ashland News.	\$ 217.14	Legals & Advertisements
033379	Beverly Wlggs	\$ 2,884.75	Occupational Therapy
033380	Windstream	\$ 229.98	Local Telephone Service
033381	Pitney Bowes Postage By Phone	\$ 500.00	Monthly Postage
033382	Pitney Bowes Global Financial	\$ 383.49	Postage Meter Lease

**Incompletes**

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**April 20, 2015**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
	Windstream		Local Telephone Service
	Southeast Community college/SENCAP		Student tuition
	PayFlex		Employee Benefit
	Admin Operations		Supplies, Mileage, Field Trips
	No Frills		Supplies
	VISA		Travel Expenses
	Continuum/Post Rock/Seminole		Natural Gas
	Southeast Community college/SENCAP		Student tuition
	School Nurse Conference		Nurse Conference
	Awards Unlimited		Awards

Authorized by:

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**March 2015 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
033304	Father Flanagan's Boys' Home	\$ 882.21	Sped: Student Tuition
033305	NE Schl Activities Assn.	\$ 415.00	Vocal Music and Band Dist contest fees

Authorized by:

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Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
**Apr-15**

Check #	VENDOR	Amount	Description	DATE
010070	AG Payroll Account	\$ 11,649.60	April Net5 Payroll	4/10/2015
010071	Blue Cross and Blue Shield of NE	\$ 144.33	APR 15 Payroll	4/10/2015
010072	COREBank	\$ 64.75	APR 15 Payroll	4/10/2015
010090	Guardian	\$ 58.94	APR 15 Payroll	4/10/2015
010092	Madison National Life	\$ 33.90	APR 15 Payroll	4/10/2015
010093	MidAmerica 403b	\$ 3.16	APR 15 Payroll	4/10/2015
010089	AG Payroll Account	\$ 441.03	APR 15 Payroll	4/10/2015
010088	AG Payroll Account	\$ 4,025.05	APR 15 Payroll	4/10/2015
010094	Retirement	\$ 3,225.91	APR 15 Payroll	4/10/2015
100079	TheStandard	\$ 54.00	APR 15 Payroll	4/10/2015
010080	Cash-Wa Distributing Co.	3637.11	Food	4/20/2015
010081	Hiland Dairy Foods Company LLC	2727.68	Milk	4/20/2015
010082	Institutional Chemical Systems	241.08	HL Supplies	4/20/2015
010083	Nebraska Food Distribut. Pro.	3878.41	HL FOOD	4/20/2015
010084	Karee Nielsen	27.5	Mielage	4/20/2015
010085	The Thompson Co	7517.79	HL Food & Commodities	4/20/2015
010086	Anthony Petersen	70	HL: Pest control	4/20/2015
010087	Voyager Fleet Systems, Inc.	54.96	HL: Fuel	4/20/2015

TBD	Pegler Sysco	INC	Food & Supplies
TBD	No Frills	INC	Food & Supplies

Authorized by:



**Ashland-Greenwood Public Schools**  
**Activities Account**  
**March 17, 2015 to April 20, 2015**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
3/20/15	012170	Scholastic Inc.	Shipping Fee	\$ 5.24
3/26/15	012171	Bennington PS	HS Track Fees	\$ 110.00
3/26/15	012172	Deli Internal Omaha LLC	Supplies	\$ 2,774.80
3/26/15	012173	Eldridge Pub. Co. Inc	Supplies	\$ 31.75
3/26/15	012174	Gretna Public Schools	Golf Fees	\$ 175.00
3/26/15	012175	Scott Hayman	HS Track Starter	\$ 210.00
3/26/15	012176	The Leukemia & Lymphoma Soc.	Donations	\$ 567.27
3/26/15	012177	NASSP	NHS Dues	\$ 385.00
3/26/15	012178	NE Wesleyan University	Track Fee	\$ 150.00
3/26/15	012179	Trackwrestling.com LLC	MS WR Trny Web Server	\$ 80.00
3/26/15	012180	Walsworth Publishing Co	2nd Yearbook Deposit	\$ 4,688.97
4/2/15	012181	VISA	MS Dance Supplies	\$ 28.08
4/14/15	012182	Arrow Stage Lines	Band Activity: Charter Bus	\$ 950.00
4/14/15	012183	GovConnection Inc.	Elem Student Co: Supplies	\$ 33.75
4/14/15	012184	Holiday Inn Hotel & Convent.	Speech Lodging	\$ 279.90
4/14/15	012185	Michael Allen Hollinger	Drama Wkshop	\$ 300.00
4/14/15	012186	Nebraska Sports	Ath: Track Supp & Equip	\$ 2,603.25
4/14/15	012187	Milford Public Schools	Athletics: HS TR Fees	\$ 160.00
4/14/15	012188	Nebraska FFA Assn	FFA: Fees Convention	\$ 1,021.00
4/14/15	012189	NO FRILLS	Elem St. Co: Literacy Supplies	\$ 57.89
4/14/15	012189	NO FRILLS	Athletics Supplies	\$ 20.00
4/14/15	012189	NO FRILLS	Spirit Sq Suppiles	\$ 17.58
4/14/15	012189	NO FRILLS	MS Incentive Party	\$ 97.40
4/14/15	012189	NO FRILLS	FBLA Green Project Supplies	\$ 17.16
4/14/15	012190	Amelia Marie Reisen	Speech Judge	\$ 120.00
4/14/15	012191	Marisa Rogers	Speech Judge	\$ 120.00
4/14/15	012192	Ann Spilker	Speech Judge	\$ 120.00
4/14/15	012193	UNL	FFA: St Contest Fees	\$ 156.00
4/14/15	012194	DC West Comm. Schools	Boys golf fees/Track Entry	\$ 270.00
4/14/15	012195	Adam Wall	Speech Judge	\$ 60.00
4/14/15	012196	Andrea Wiese	Speech Judge	\$ 180.00
4/14/15	012197	Worlds of Fun	Band Activity: Admissions	\$ 1,551.00

\* this may be updated

Ashland-Greenwood Public Schools  
4/20/2014  
Administrative Operations Account

<b>Date</b>	<b>Check No</b>	<b>Description</b>		<b>Amount</b>
3/18/15	5470	United States Postal Service	\$	19.60
3/20/15	5471	VOIDED	\$	-
3/23/15	5472	N Tonjes, Mileage	\$	20.35
3/23/15	5473	Cornerston Printing Program Shipping costs	\$	13.00
3/25/15	5474	C Holz, Office Folding Table	\$	24.99
3/26/15	5475	Champion Fun Center, COF Admission, Mea	\$	300.00
3/26/15	5476	D Welling, Sped Mileage	\$	113.30
3/31/15	5477	J Wagner, Supt Office Supplies	\$	7.99
3/31/15	5478	B Jacobsen, Mileage	\$	171.60
4/1/15	5479	T Bray, Mileage	\$	35.20
4/9/15	5480	C Holz, Mileage	\$	28.60
4/10/15	5481	Lincoln Childrens Museum Field Trip	\$	252.00

\*this may be upadted prior to the board meeting

Authorized by:

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**Ashland-Greenwood Public Schools' Claims**  
**Student Fees**  
**April 20, 2014**

<b>Date</b>	<b>Check No.</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
4/9/15	1305	Kent Rung Production	Prom DJ	\$ 400.00
4/14/15		1306 AG Activity Account	Musical Student Admissior	\$ 168.00

Authorized by:

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**Wiggs Enterprises  
Beverly J. Wiggs, OTR/L  
Occupational Therapist  
16133 Sahler Street  
Omaha, NE 68116  
402-659-6739**

**BEVERLY WIGGS SERVICE PROVIDER CONTRACT**

This contract made by and between the Ashland/Greenwood Public School District, in the State of Nebraska, and Beverly J. Wiggs, occupational therapist.

The Ashland/Greenwood Public School District hereby agrees to contract occupational therapy services with Beverly Wiggs, OTR/L for the 2015-2016 school year.

**TERMS AND CONDITIONS**

Beverly Wiggs will provide occupational therapy services to those students identified as needing services by the Ashland/Greenwood Public School System.

Beverly Wiggs will provide occupational therapy services to the students that qualify for occupational therapy as established by the I.E.P. /M.D.T. /I.F.S.P. Team. The frequency of occupational therapy services will be provided as specified on the I.F.S.P. / I.E.P for each student.

Beverly Wiggs will submit an itemized monthly billing summary to the Ashland/Greenwood Public School District. These monthly billing summaries will reflect the current state approved rate for occupational therapy services. Within a reasonable time frame (within a month of bill being submitted), the Ashland/Greenwood School District will reimburse Beverly Wiggs for the amounts billed.

Beverly Wiggs will only bill the Ashland/Greenwood School District for those items/services that are reimbursable by the State of Nebraska.

Beverly Wiggs will provide proof that she is licensed by the State of Nebraska, and that Beverly Wiggs is an Approved Service Provider by the State of Nebraska per request.

Either party may terminate this contract within thirty (30) day written notice to the other party.

Beverly Wiggs, OTR/L 04-06-2015  
Service Provider Date

\_\_\_\_\_  
Superintendent of Schools Date

\_\_\_\_\_  
Director of Special Education Date

learn2move, LLC  
Brooke L. Cheleen, PT  
9205 South 170<sup>th</sup> Street  
Omaha, NE 68136  
402-676-7961

**SERVICE PROVIDER CONTRACT**

This contract made by and between the Ashland-Greenwood Public School District, in the State of Nebraska, and learn2move, LLC.

The Ashland-Greenwood Public School District hereby agrees to contract physical therapy services with learn2move, LLC for the 2015-2016 school year.

**TERMS AND CONDITIONS**


Brooke L. Cheleen, PT on behalf of learn2move, LLC will provide Ashland-Greenwood Public School District physical therapy services to those students identified as needing services by the I.E.P. /M.D.T. /I.F.S.P. Team. The frequency of physical therapy services will be provided as specified on the I.F.S.P. / I.E.P for each student.

learn2move, LLC will submit an itemized monthly billing summary to the Ashland-Greenwood Public School District. These monthly billing summaries will reflect the current state approved rate for physical therapy services. Within a reasonable time frame (30 days), the Ashland-Greenwood Public School District will reimburse learn2move, LLC for the amounts billed.

learn2move, LLC will only bill the Ashland-Greenwood Public School District for those items/services that are reimbursable by the State of Nebraska.

Brooke L. Cheleen, PT will provide proof that she is licensed by the State of Nebraska, and that learn2move, LLC is an Approved Service Provider by the State of Nebraska per request.

Either party may terminate this contract within thirty (30) day written notice to the other party.

  
\_\_\_\_\_  
learn2move, LLC  
By: Brooke L Cheleen, PT - member  
Date 4-13-2015

\_\_\_\_\_  
Superintendent of Schools  
Date

\_\_\_\_\_  
Director of Special Education  
Date



# Ashland-Greenwood Public Schools

## 2015-2016 CURRENT CALENDAR

190 Staff Days  
 182 Student Days  
 5 Snow Days Built In

### Other Key Dates

Aug-03	Building Offices Open
Aug-10	Softball & Football Begins
Aug-17	Back to School Night
Aug-17	HS VB & CC pract. Begins
Aug-19	1st Day of School
Sep-07	Labor Day
Sep-17	Constitution Day
Oct-14,15,16	State SB October
Oct-20,21	PT Conferences
Oct-23	State CC
Oct-24	State Marching Band
Oct-30	FB First Rounds
Nov-06	FB -Quarterfinals
Nov-11	Veterans Day
Nov-13	FB -Semifinals
Nov 12,13,14	State VB Tourney
Nov-16	Winter Practice Begins
Nov-24	State Football Finals
Nov 26-27	Thanksgiving Break
Dec-10	State Play Production
Dec 23-27	NSAA Moratorium
Feb 18-20	State Wrestling
Mar-01	Spring Practices Begin
March 3-5	Girls State Bball Tourney
March 7 & 9	PT conferences
March 10-12	Boys State Bball Tourney
March 14-17	Dist. Speech TBA
Mar-23	State Speech Contest
Mar-27	Easter Sunday
April 18-23	District Music Contest
May-12	District Track Meet
May 16-19	State Baseball
May 20-21	State Track
May 22	Commencement
May 27-28	Boys State Golf
May 30	Memorial Day

August					September				
M	T	W	TH	F	M	T	W	TH	F
						<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>V</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
<b>10</b>	<b>11</b>	<b>12N</b>	<b>13</b>	<b>14</b>	<b>14</b>	<b>15</b>	<b>16ES</b>	<b>17</b>	<b>18</b>
<b>17</b>	<b>18</b>	<b>19B</b>	<b>20</b>	<b>21</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>
<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>28</b>	<b>29</b>	<b>30</b>		
<b>31</b>									
October					November				
M	T	W	TH	F	M	T	W	TH	F
			<b>1</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
<b>12</b>	<b>13</b>	<b>14</b>	<b>15Q</b>	<b>16S</b>	<b>16</b>	<b>17</b>	<b>18ES</b>	<b>19</b>	<b>20</b>
<b>19</b>	<b>20</b>	<b>21E</b>	<b>22</b>	<b>V</b>	<b>23</b>	<b>24</b>	<b>25E</b>	<b>V</b>	<b>V</b>
<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>30</b>				
December					January				
M	T	W	TH	F	M	T	W	TH	F
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>					<b>V</b>
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>4S</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
<b>21</b>	<b>22Q</b>	<b>V</b>	<b>V</b>	<b>V</b>	<b>18</b>	<b>19</b>	<b>20ES</b>	<b>21</b>	<b>22</b>
<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>		<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>
February					March				
M	T	W	TH	F	M	T	W	TH	F
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>		<b>1</b>	<b>2</b>	<b>3</b>	<b>4QES</b>
<b>8</b>	<b>9</b>	<b>10ES</b>	<b>11</b>	<b>12</b>	<b>7</b>	<b>8</b>	<b>9E</b>	<b>10</b>	<b>V</b>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19S</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>V</b>
<b>29</b>					<b>V</b>	<b>29</b>	<b>30</b>	<b>31</b>	
April					May				
M	T	W	TH	F	M	T	W	TH	F
				<b>1</b>					
<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
<b>18</b>	<b>19</b>	<b>20ES</b>	<b>21</b>	<b>22</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>23</b>	<b>24QE</b>	<b>25</b>	<b>26</b>	<b>27</b>
					<b>30</b>				

B = Start of School Year      S = Staff In-Service  
 E = Early Dismissal (1:00/1:10)      Q = End of Quarter  
 V = Vacation      ES = Early Dismissal/Staff Inservice



# Ashland-Greenwood Public Schools

## 2015-2016 UPDATED PROPOSAL AT MAY MEETING

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

### Other Key Dates

Aug-03 Building Offices Open  
 Aug-10 Softball & Football Begins  
 Aug-17 Back to School Night  
 Aug-17 HS VB & CC pract. Begins  
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 Oct-23 State CC  
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 Oct-30 FB First Rounds  
 Nov-06 FB -Quarterfinals  
 Nov-11 Veterans Day  
 Nov-13 FB -Semifinals  
 Nov 12,13,14 State VB Tourney  
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 Nov 26-27 Thanksgiving Break  
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 April 18-23 District Music Contest  
 May-12 District Track Meet  
 May 16-19 State Baseball  
 May 20-21 State Track  
 May 22 Commencement  
 May 27-28 Boys State Golf  
 May 30 Memorial Day

### August

M	T	W	TH	F
3	4	5	6	7
10	11	12N	13	14
17	18	19B	20	21
24	25	26	27	28

31

### October

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15Q	16S
19	20	21E	22	V
26	27	28	29	30

### December

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22Q	V	V	V
V	V	V	V	

### February

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

### April

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20ES	21	22
25	26	27	28	29

### September

M	T	W	TH	F
	1	2	3	4
V	8	9	10	11
14	15	16ES	17	18
21	22	23	24	25
28	29	30		

### November

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18ES	19	20
23	24	25E	V	V
30				

### January

M	T	W	TH	F
				V
4S	5	6	7	8
11	12	13	14	15
18	19	20ES	21	22
25	26	27	28	29

### March

M	T	W	TH	F
	1	2	3	4QES
7	8	9E	10	V
14	15	16	17	18
21	22	23	24	V
	V	29	30	31

### May

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25QE	26	27
30				

B = Start of School Year      S = Staff In-Service  
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## Board of Education Approval- National Leadership Conference Trip

- A) Itinerary
  - a. **See Attachment A**
- B) Summary of cost and funding source
  - a. **Costs: See Attachment B** Travel is organized through STG Travel Systems which includes both transportation by charter bus and hotel expenses.
    - i. AG students are rooming with another student from Stanton and will be paying for a quad (\$701)/student.
    - ii. Registration is \$85/person and will add an additional \$255 to chapter costs.
    - iii. \$393 will be paid from the FBLA Account for ea. student attending the conference, \$1,179 in total.
  - b. The trip is financed through FBLA's fundraising activities (concessions, Club's Choice), as well as through parent donations to the FBLA Fund. In addition to the chapter's contribution, Nationals is financed through support of the Board of Education.
- C) Mode of Transportation
  - a. Transportation will be by charter bus. Times displayed on Itinerary.
- D) List of students traveling
  - a. Jeb Vavak, Walker Fisher, and Chase Parker
- E) Sponsors
  - a. Amber Dutcher, Ashland-Greenwood FBLA Adviser
- F) Plan for supervision
  - a. The sponsor will have a complete list of all students, and their list of competitions, and cell phone numbers. During the day, all students will be in competition where they are supervised by both the sponsor, and other advisors at the conference. While at the hotel, students will need to use the buddy system to complete simple task 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 competition.



## Nebraska FBLA 2015 National Leadership Conference Chicago Itinerary: June 28 – July 3

**Required Activities:** 2 Nebraska meetings, the opening session, 2 regional meetings, Awards Program

*STG Travel – Travel agency for Nebraska FBLA*

### June 28

- Travel to Chicago  
*Casual attire if traveling with Nebraska FBLA and STG Travel—shorts and jeans acceptable*
- 6:00 – 8:30 pm Evening at Navy Pier – *Casual attire*
- 9:00 pm Nebraska meeting – **Required**

### June 29

- 9:15 am Group meets in the lobby to walk to the boats on the lower level of Wacker Drive
- 9:30 – 11:30 am Boat Tour – *Casual attire*
- 12:45 pm Conference competition begins. *Business attire.*
- 7:00 pm NLC Opening Session and Campaign Rally – **Required Business attire**

### June 30

- National Leadership Conference – *Business attire*
- 8:15 am – 5:30 pm Competitive Events
  - 12:30 – 5:30 pm 12 Advisers Assist with Public Speaking II
  - 5:30 – 6:30 pm Mountain Plains Regional Campaign Rally and Recognitions – **Required**

### July 1

- National Leadership Conference – *Business attire*
- 7:15 am – 5:30 pm Competitive Events
  - 10:00 am – 2:30 pm Open Events
  - 2:30 – 5:00 pm 2 Advisers Assist with Public Speaking II
  - 5:00 – 6:00 pm Nebraska Meeting – **Required**  
*Casual attire is acceptable, which includes jeans and shorts*
  - 7:00 pm Leave on buses for the Blue Man Group – *Casual attire*

### July 2

- National Leadership Conference – *Business attire*
- 10:15 – 11:30 am Mountain Plains Regional Voting – **Required of Chapter Voting Delegates**
  - 11:45 am – 12:30 pm Adviser Forum – **Board of Directors Members Please Attend**
  - 6:00 – 9:00 pm Awards of Excellence Program – **Required**

### July 3

- Travel to Nebraska  
*Casual attire if traveling with Nebraska FBLA and STG Travel—shorts and jeans acceptable*

*Travel coordinated by the Nebraska FBLA Board of Directors*

(B)



**NEBRASKA FBLA NLC 2015  
CHICAGO, ILLINOIS  
JUNE 28 – JULY 03, 2015**

**Greetings Nebraska FBLA!**

We look forward to working with you again this year! We are now STG Travel – same crew and a few more folks to help!

**Online Booking Form**

The cost of your program is based on the type of accommodations you request. A price breakdown is included in this packet and will provide the cost for a single, double, triple and/or quad room. Please visit our website for easy access to our STG Online Booking Form.

<http://events.stgtravel.com/>

Once you have submitted the booking form, we will respond within 2 business days with an invoice/confirmation. This will give you a complete itemization of your expenses. Please check this carefully to make sure you have the right number of rooms.

**Charter Bus Transportation**

Charter buses will stage in Kearney and Omaha, for group transportation to Chicago. You will depart on June 28 and return home on July 03. Specific details will be provided at a later date.

**Nebraska Events**

**Sunday, June 28** – Your charter buses will shuttle you to Navy Pier for a couple of hours later in the evening.

**Monday, June 29** – Chicago River/Lake Cruise @ 10:00am for 90 minutes

**Wednesday, July 01** – evening performance of The Blue Man Group