

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
February 16, 2015
5:00 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:
 - i. 1/19/2015 annual meeting (pgs. 1-3)
 - ii. 1/19/2015 regular meeting (pgs. 4-8)
 - b. Acceptance of Financial Reports (pgs. 9-18)
 - c. Action on Claims (pgs. 19-24)
 - d. Approval of Contracts
 - i. Membership Dues for Nebraska Association of School Boards (pg. 25)
 - ii. Suburban School's Program for Children who are Deaf & Hard of Hearing (pgs. 26-27)
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 and action to approve certificated substitute(s).
- b. Discussion and action to approve option enrollment grade level capacities. (pg. 28)
- c. Discussion on capital outlay. (To Be Distributed)
- d. Discussion and action to approve the addition of one full-time certificated staff member.
- e. Discussion on superintendent and administrator contracts. (may be moved to closed session)
- f. Closed Session: for 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, **March 16th, 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
Annual Board of Education
Meeting Minutes
January 19, 2015**

Opening

The annual meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on January 19, 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
Tom Walsh

Absent Board Members:

Karen Stille

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:

The public was informed 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. Oath of Office Administered

Discussion:

Ally Miller was administered the Oath of Office.

5. Election of Officers

5.1. Election of a Board President for 2015

Motion Passed: Nomination of Tom Walsh for the office of president passed with a motion by passed with a motion by Suzanne Sapp and a second by David Nygren.

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

5.2. Election of a Board Vice President for 2015

Motion Passed: Nomination of Dave Nygren for the office of Vice President passed with a motion by passed with a motion by Suzanne Sapp and a second by Kevin Garner.

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

5.3. Election of a Board Secretary for 2015

Motion Passed: Nomination of Suzanne Sapp for the office of Board Secretary passed with a motion by passed with a motion by David Nygren and a second by Melvin Cerny.

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

6. Appointments

6.1. Appointment by the Board of an Executive Secretary.

Motion Passed: Appointment of Carrie Holz as Executive Secretary passed with a motion by David Nygren and a second by Suzanne Sapp.

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

6.2. Appointment by the Board of School District Legal Counsel.

Motion Passed: passed with a motion by Kevin Garner and a second by David Nygren.

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

6.3. Re-Appointment of Board member to Foundation Board of Directors

Motion Passed: Re-Appointment of Board member Suzanne Sapp to Foundation Board of Directors passed with a motion by Melvin Cerny and a second by David Nygren.

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

7. Designation of a District Newspaper by the Board of Education for the purpose of publishing notices as required by law

Motion Passed: Designation of The Ashland Gazette as the school district newspaper for legal notices passed with a motion by David Nygren and a second by Suzanne Sapp.

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

8. Adjournment.

Discussion:

The annual meeting adjourned at 6:09 p.m.

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
January 19, 2015**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on January 19, 2015

Attendance

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

Attendance Taken at 6:10 PM:

Present Board Members:

Ally Miler
Kevin Garner
David Nygren
Suzanne Sapp
Tom Walsh

Absent Board Members:

Karen Stille

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 6:10 p.m. on 19th day of January, 2015 by President Walsh.

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. Recognition of public participation

Discussion:

No public requested participation at this meeting.

4. Visitors and Communication from the public.

Discussion:

There were no visitors or communication from the public.

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

Discussion:

There were no changes to the mailed agenda.

6. 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. Approval of Saunders County Interlocal Cooperative Agreement for Attendance Officer passed with a motion by David Nygren and a second by Suzanne Sapp.

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

7. Administrators' and Practitioners' Reports

7.1. Ms. Finkey

Discussion:

Ms. Finkey reported on the Teacher Evaluation and the teacher ratings. During this time administration is meeting with teachers and reviewing their progress. Student Learning Objective and PD Professional Development Plan was discussed. Mrs. Finkey provided an example of the mid year review notes. Questions were presented on Plan of Improvement and Action Plan for staff. Discussion was held. The board thought the process seems very worthy for the district.

7.2. Ms. Bray

Discussion:

Mrs. Bray reported on the elementary staff mid year meetings and how she conducts the evaluation. Mrs. Bray reported on the author visit; Jeff Kurrus was provided in part by the PTO, a grant and district funds. PTO purchased books for the classroom.

Mrs. Bray reported on professional activities at the Elementary building.

Mrs. Bray will be attending a National Reading Recover and Literacy Conference, February 7-10 in Columbus, Ohio.

7.3. Dr. Kassebaum

Discussion:

Dr. Kassebaum reported on the HVAC system. He and Bob Rist have been working to fine tune the operations system but thus far there has been a savings for the district in energy costs.

Dr. Kassebaum also reported that he attended a meeting with the city on the ball park project.

Dr. Kassebaum highlighted Mr. Jacobsen's report touching on dual credit courses taught and blended education.

7.4. Kristi Bundy

Discussion:

Kristi Bundy reported on being Teacher of the Year 2014 and activities and events she attended and facilitated during this past year. Kristi provided a handout that listed all 2014 Teacher of the Year Activities. Kristi expressed gratitude to her family, the AG teaching staff, administration and former students for this honor. Kristi shared a five minute video of this year.

The board thanked her. Dr. Kassebaum shared that Kristi Bundy has been an excellent model for Ashland-Greenwood Public Schools.

8. Old Business

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

Motion Passed: Approval to excuse Karen Stille for her absence from the board meeting 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

8.2. Discussion on Civil Rights Voluntary Compliance Plan

Discussion:

On December 11, 2014 a Civil Rights Audit was conducted at the Middle/High School. Dr. Kassebaum presented the Civil Rights Voluntary Compliance Plan for the board's review. Dr. Kassebaum highlighted some of the corrective activities and explained that there would be some cost but it will bring the district in compliance.

9. New Business

9.1. Discussion and action to contribute \$500.00 towards the AGPS Ban trip to Kansas City for the Worlds of Fun Festival of Music.

Motion Passed: Approval to contribute \$500.00 towards the AGPS Ban trip to Kansas City for the Worlds of Fun Festival of Music. passed with a motion by Kevin Garner and a second by David Nygren.

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

9.2. Discussion and action to approve long term substitute teacher

Motion Passed: Approval of Chris Williams as long term substitute teacher for MSHS Art passed with a motion by Suzanne Sapp and a second by Kevin Garner.

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

9.3. State Wrestling

State Duals Wrestling Tournament

Discussion:

Mr. Beranek was in the audience and was able to answer board questions regarding events.

Motion Passed: Approval of overnight travel for qualifying wrestling team members for State Wrestling Tournament, February 19 to February 21, Omaha, NE and State Dual Wrestling Tournament at Kearney NE February 27 - February 28 passed with a motion by David Nygren and a second by Kevin Garner.

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

9.4. Appointment by President of Board Committees and Assignments

Motion Passed: Appointment of the 2015 BOARD COMMITTEES as BUILDING, GROUNDS & TRANSPORTATION COMMITTEE: Ally Miller, Dave Nygren, and Suzanne Sapp. PERSONNEL COMMITTEE: Kevin Garner, Karen Stille and Tom Walsh. FINANCE COMMITTEE: Dave Nygren, Karen Stille and Tom Walsh. CURRICULUM & AMERICANISM COMMITTEE: Ally Miller, Kevin Garner and Suzanne Sapp. NON-CERTIFIED SALARY TEAM: Dave Nygren, Kevin Garner and Suzanne Sapp. CERTIFIED STAFF NEGOTIATIONS TEAM: Ally Miller, Karen Stille and Tom Walsh. SAFETY AND SECURITY COMMITTEE: Kevin Garner. FOUNDATION BOARD OF DIRECTORS: Suzanne Sapp. STUDENT WELLNESS COMMITTEE: Karen Stille. passed with a motion by Suzanne Sapp and a second by Kevin Garner.

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

9.5. Appointment of Zach Kassebaum as District Representative for all state and federal programs

Motion Passed: Appointment of Zach Kassebaum as District Representative for all state and federal programs passed with a motion by Kevin Garner and a second by Suzanne Sapp.

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

9.6. Declaration of Conflict of Interest

Discussion:

Conflict of Interest as stated for public record 2015: Kevin Garner noted no conflicts for the record. Ally Miller noted for the record that her mother Jacqueline Fudge has a custom embroidery business in Ashland, NE. David Nygren noted for the record that his wife Shari Nygren is employed by the district as a Kindergarten teacher. He also noted he is a board member for the Ashland Youth Ball Association, AYBA. Suzanne Sapp noted for the record that she is a substitute teacher and coach for the district. She also noted for the record her family's business is Lee Sapp Ford-Mercury, Ashland, NE. Karen Stille noted for the record that she is a member of the Ashland Chamber of Commerce Board and St. Mary's Catholic Church Board of Directors. Tom Walsh noted for the record his sister Kayla Laune is a teacher for the district. Tom Walsh noted for the records he is a board member for the Ashland Library Board of Directors.

9.7. Consideration and action to appoint Farmers & Merchants, Core Bank and the Nebraska Liquid Asset Fund as district depositories and investment accounts for all funds.

Motion Passed: Approval to appoint Farmers & Merchants, Core Bank and the Nebraska Liquid Asset Fund as district depositories and investment accounts for all funds passed with a motion by Suzanne Sapp and a second by David Nygren.

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

9.8. Action to seek guidance from legal counsel other than Perry, Guthery, Haase and Gessford of Lincoln, NE on specific topics in which there is a conflict of interest and/or when deemed in the best interest of Ashland-Greenwood Public Schools

Motion Passed: Approval to seek guidance from legal counsel other than Perry, Guthery, Haase and Gessford of Lincoln, NE on specific topics in which there is a conflict of interest and/or when deemed in the best interest of Ashland-Greenwood Public Schools passed with a motion by David Nygren and a second by Suzanne Sapp.

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

10. Informational Items

Discussion:
2015 Education Forum; February 3rd-4th in Kearney NE

11. Call for Next Meeting

Discussion:
The next meeting is set for Monday, February 16, 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

12. Adjournment.

Discussion:
The meeting adjourned at 7:20 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jan-15

GENERAL FUND

Beginning Balance \$ 4,562,917.56

RECEIPTS

1/9/15	Cass County Property Taxes	\$ 4,111.19
1/9/15	Sarpy County Property Taxes	\$ 3,276.47
1/9/15	Sarpy County MV	\$ 2.13
1/13/15	Saunders County MV	\$ 13,584.86
1/13/15	Saunders County Fines	\$ 1,531.71
1/13/15	Saunders County Property Tax	\$ 642,571.54
1/13/15	Saunders County Pro Rate MV	\$ 1,175.29
1/14/15	NE HHS -MIPS	\$ 2,737.21
1/14/15	NE HHS -MIPS	\$ 42.22
1/14/15	NE HHS -MIPS	\$ 1,247.45
1/13/15	NASB Medicaid Admin	\$ 6,372.32
1/20/15	SPED SA Reimb 13-14	\$ 74,623.00
1/20/15	Cass County MV	\$ 13,224.91
1/20/15	Cass County fines	\$ 853.83
1/20/15	Cass County Property Taxes	\$ 193,619.18
1/20/15	Cass County Pro Rate MV	\$ 596.08
1/26/15	Saunders County MV	\$ 16,012.75
1/26/15	Saunders County Property Tax	\$ 95,714.96
1/30/15	State Aid	\$ 187,955.70
1/30/15	CD F& M Interest	\$ 636.68
1/31/15	F&M Interest	\$ 60.67
1/31/15	NLAF Interest	\$ 24.61

\$ 1,259,974.76 \$ 5,822,892.32

DISBURSEMENTS

Jan Claims	\$ 664,707.19
Payment/Sub Reimbursement	\$ (46,412.01)

\$ 618,295.18 \$ 5,204,597.14

Total

\$ 5,204,597.14

ENDING BALANCE

RECONCILIATION

NLAF Liquid Balance	\$ 2,682,558.64
Plus: F& M Bank Balance	\$ 1,088,984.40
Plus General Fund Investments	\$ 1,440,508.47
Less: Outstanding Claims	\$ 7,454.37
Reconciled Balance	\$ 5,204,597.14

\$ 5,204,597.14

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jan-15

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	926.80
<u>RECEIPTS</u>				
GF #033005	\$	1,486.48		
Total			\$	1,486.48
			\$	2,413.28
<u>DISBURSEMENTS</u>				
1/5/15 S Herman, Travel Expenses	\$	29.39		
1/9/15 replacement check for 5441				
1/13/15 Jeffrey Kurrus, Library Book	\$	15.00		
1/13/15 Jeffrey Kurrus, Author Visit Elem	\$	333.34		
1/13/15 Jeffrey Kurrus, HN Grant Author Visit Elem	\$	500.00		
1/14/15 Jack Eager, Fees & Mileage	\$	35.55		
Total			\$913.28	\$ 1,500.00
Ending Balance				<u>\$ 1,500.00</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,500.00		
Less: Claims Outstanding	\$	-		
	\$	-		
Reconciled Balance	\$	1,500.00		<u>\$ 1,500.00</u>

PAYROLL ACCOUNT

Beginning Balance			\$	16,482.58
<u>RECEIPTS</u>				
General Fund	\$	462,999.83		
Hot Lunch	\$	16,890.47		
FM National Bank: Interest	\$	2.92		
Child Support Payment	\$	553.50		
Total			\$	480,446.72
			\$	496,929.30
<u>DISBURSEMENTS</u>				
Net Payroll	\$	286,208.47		
Retirement	\$	81,813.12		
State Tax Withholdings	\$	13,011.65		
Federal/FICA Taxes	\$	98,857.06		
Retiree Life Insurance Mo. Premium	\$	147.00		
Retiree Eye Insurance Mo Premium	\$	33.28		
Child Support Payment	\$	553.50		
Total			\$	480,624.08
Ending Balance				<u>\$ 16,305.22</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	16,305.22		
Claims Outstanding	\$	-		
	\$	16,305.22		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	16,305.22		<u>\$ 16,305.22</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jan-15

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	20,675.43
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,676.10		
CORE Bank: Interest	\$	0.62		
Total			\$	9,676.72
			\$	30,352.15
<u>DISBURSEMENTS</u>				
1/1/15 Employee Benefit	\$	3,334.29		
1/8/15 Employee Benefit	\$	2,015.72		
1/20/15 Employee Benefit	\$	6,144.72		
1/23/15 Employee Benefit	\$	4,006.68		
1/29/15 Employee Benefit	\$	2,591.90		
Total			\$	18,093.31
			\$	12,258.84
Ending Balance				<u>\$ 12,258.84</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	12,258.84		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	12,258.84		<u>\$ 12,258.84</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	968,713.67
<u>RECEIPTS</u>				
F& M Interest	\$	105.62		
NLAF Interest	\$	3.10		
Total			\$	108.72
			\$	968,822.39
<u>DISBURSEMENTS</u>				
Total			\$0.00	\$ 968,822.39
Ending Balance				<u>\$ 968,822.39</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	621,900.24		
NLAF #9300590 Balance	\$	346,922.15		
Outstanding Claims	\$	-		
Reconciled Balance	\$	968,822.39		<u>\$ 968,822.39</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jan-15

QUALIFIED CAPITAL PURPOSE FUND

	Beginning Balance			\$	91,395.95
	<u>RECEIPTS</u>				
1/12/15	Sarpy County	\$	0.02		
1/13/15	Saunders County Property Tax	\$	312.51		
1/26/15	Saunders County Property Tax	\$	113.90		
1/31/15	F & M Interest	\$	7.78		
	Total			\$	434.21
				\$	91,830.16
	<u>DISBURSEMENTS</u>				
	Total			\$	-
	Ending Balance			\$	<u>91,830.16</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	91,830.16		
	Less: Outstanding Claims	\$	-		
	Plus: Outstanding Deposits				
	Reconciled Balance	\$	<u>91,830.16</u>	\$	<u>91,830.16</u>

DEPRECIATION FUND

	Beginning Balance			\$	500,187.25
	<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	42.48		
	Total			\$	42.48
				\$	500,229.73
	<u>DISBURSEMENTS</u>				
	Total			\$	-
				\$	500,229.73
	Ending Balance			\$	<u>500,229.73</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	500,227.31		
	NLAF Balance	\$	2.42		
	Less: Outstanding Claims	\$	-		
		\$	<u>500,229.73</u>		
	Reconciled Balance	\$	<u>500,229.73</u>	\$	<u>500,229.73</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jan-15

STUDENT FEE FUND

Beginning Balance			\$	4,774.72
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RECEIPTS

Interest	\$	0.20		
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Total			\$0.20	\$ 4,774.92
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DISBURSEMENTS

Total			\$	-
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Ending Balance			\$	<u>4,774.92</u>
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RECONCILIATION

Bank Balance	\$	4,774.92		
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Claims Outstanding	\$	-		
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Misdirected Deposit				
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Reconciled Balance	\$	<u>4,774.92</u>		\$ <u>4,774.92</u>
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HOT LUNCH ACCOUNT

Beginning Balance			\$	45,833.85
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RECEIPTS

Student and Staff Deposits	\$	13,294.90		
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Online Student Deposits	\$	11,309.94		
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Federal & State Reimbursement	\$	16,107.42		
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F&M National Bank: Interest	\$	4.69		
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Vending Proceeds	\$	206.04		
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Total			\$ 40,922.99	\$ 86,756.84
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DISBURSEMENTS

Wages & Benefits	\$	15,847.49		
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Food/ Supplies/ Contracted Services	\$	17,232.81		
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Rebate/ Food Payment	\$	(85.20)		
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Total			\$ 32,995.10	\$ 53,761.74
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Ending Balance			\$	<u>53,761.74</u>
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RECONCILIATION

Bank Balance	\$	53,589.04		
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Claims Outstanding	\$	247.00		
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	\$	<u>53,342.04</u>		
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Receipts Outstanding	\$	419.70		
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Reconciled Balance	\$	<u>53,761.74</u>		\$ <u>53,761.74</u>
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Student and Staff Deposits Held on Account - End of Month	\$		16,433.90	
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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jan-15

INVESTMENTS

Date Bought	Security Description	Maturity Date		Rate	Investment
General Fund Investments					
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
Total Investments					<u><u>\$ 1,440,508.47</u></u>

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

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

FINANCIAL STATEMENT
ACTIVITY FUND

FOR MONTH ENDING Jan-15

				<i>Beginning Balance</i>	\$ 86,003.61	
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ATHLETICS					\$	3,023.65
1/6/15	12051	Schl Dist 1 Boone Co Schls	Wr Trny Fees		\$ 100.00	
1/6/15	12052	Trey Boyer	Wr Trny Official		\$ 285.00	
1/6/15	12053	Jessie Brake	JVGB Official		\$ 60.00	
1/6/15	12054	Steven M Cooley	JVWR Trny Official		\$ 105.00	
1/6/15	12055	Guy William Cope	Wr Dual Official		\$ 165.00	
1/6/15	12057	Crete Public Schools	Wr Trny Fees		\$ 135.00	
1/6/15	12060	Fort Calhoun Comm Schls	FB District Medals		\$ 17.50	
1/6/15	12061	Harlan Comm Schl Dist	Wr Trny Fees		\$ 90.00	
1/6/15	12063	Carson J Hemmann	Wr Trny Official		\$ 285.00	
1/6/15	12064	William C Hronek	JVWR Trny Official		\$ 105.00	
1/6/15	12065	Sean Johnston	GB Official		\$ 210.00	
1/6/15	12066	Lee Luetkenhaus	JVBB Official		\$ 120.00	
1/6/15	12067	Matthew Luettel	Wr Hydration Test		\$ 120.00	
1/6/15	12068	John Moody	BB Official		\$ 210.00	
1/6/15	12070	John Patrick	JVWR Trny Official		\$ 105.00	
1/6/15	12071	Michael Pensick	C Team BB Official		\$ 120.00	
1/6/15	12074	Jordan M Spatz	Wr Trny Official		\$ 285.00	
1/6/15	12075	Syracuse Public Schools	Wr Trny Fees		\$ 125.00	
1/6/15	12076	Erin Walker	C Team Official		\$ 120.00	
1/6/15	12079	Ryan Luetkenhaus	JVGB Official		\$ 120.00	
1/12/15		Gate	AGHS Wrestling Trny	\$ 1,230.00		
1/12/15		Gate	GB BB vs Fort Calhoun	\$ 629.00		
1/13/15		Gate	C Team BB vs Raymond Cen	\$ 127.00		
1/14/15		Gate	Wrestling vs Blair	\$ 387.00		
1/17/15		Gate	GB/BB vs R Central	\$ 672.00		
1/19/15	012081	Awards Unlimited, Inc.	Wr dual trny award		\$ 125.30	
1/19/15	012082	Brian Bock	JVGB official		\$ 60.00	
1/19/15	012083	Marcus Boesiger	Hldy trny official		\$ 210.00	
1/19/15	012084	Steven M Cooley	JVWR trny official		\$ 105.00	
1/19/15	012085	Kyle DeBuse	GB official		\$ 210.00	
1/19/15	012086	Ryan Luetkenhaus	JVBB official		\$ 120.00	
1/19/15	012088	Justin P. Pavich	BB official		\$ 210.00	
1/19/15	012089	Michael Pensick	JVBB official		\$ 60.00	
1/19/15	012090	Nathan Tasler	AGHS Wr trny offici		\$ 285.00	
1/19/15	012091	Jake Vavak	C team official		\$ 120.00	
1/20/15		Various	AGHS Wrestling Trny Entry Fr	\$ 670.00		
1/20/15		Gate	C Team Boys vs Arlington	\$ 110.00		
1/27/15		Platteview Public Schools	Dual Wrestling Trny Ent Fee	\$ 120.00		
1/28/15	012093	Awards Unlimited, Inc.	Golf Trny Awards		\$ 988.60	
1/28/15	012094	Jessie Brake	JVGB Official		\$ 60.00	
1/28/15	012095	Kyle DeBuse	Varsity BB Official		\$ 210.00	
1/28/15	012096	Garrett J Eikmeier	Varsity GB Official		\$ 210.00	
1/28/15	012097	Payton Everett	JVGB Official		\$ 60.00	
1/28/15	012098	Jeremy Gilfry	Varsity GB Official		\$ 210.00	
1/28/15	012099	Sean Johnston	Varsity BB Official		\$ 215.00	
1/28/15	012100	Lee Luetkenhaus	JVGB Official		\$ 120.00	
1/28/15	012101	Ryan Luetkenhaus	JVBB Official		\$ 120.00	
1/28/15	012106	Phil Pisasale & Co	Wr Dual Trny Official		\$ 285.00	
1/28/15	012108	Ken Scheel	JVBB Official		\$ 120.00	
1/28/15	012111	Jordan M Spatz	Wr Dual Trny Official		\$ 285.00	
1/28/15	012112	Nathan Tasler	Wr Dual Trny Official		\$ 285.00	

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-15

1/28/15	012113	Trackwrestling.com LLC	Wr Trny Web Service		\$	170.00		
1/28/15	012114	Weeping Water Public Scho	JVWR fees		\$	60.00		
1/28/15	012115	Lee Luetkenhaus	JVGB Official		\$	120.00		
1/30/15		Gate	NCC BB Trny	\$	336.00			
1/31/15		Gate	NCC GB vs Syracuse	\$	363.00			
Return of voided checks from 13-14				011698 / 011701	\$	275.00		
TOTALS					\$	4,919.00	\$	7,906.40
ALUMNI DIGITAL DISPLAY							\$	36.25
					\$	-	\$	-
							\$	3,702.91
					\$	-	\$	-
							\$	3,702.91
BAND							\$	1,145.39
1/21/15		General Fund	GF Contribution/Travel WOF	\$	500.00			
1/28/15	012109	Schmitt Music Center	Supplies			\$	95.06	
TOTALS					\$	500.00	\$	95.06
BLUEJAY BACKERS (established 9-14)							\$	1,550.33
							\$	1,600.00
					\$	-	\$	-
							\$	1,600.00
DRAMA							\$	5,061.85
1/29/15	debit	Speech Account	Donation			\$	1,000.00	
					\$	-	\$	1,000.00
							\$	4,061.85
ELM BOOK FAIR							\$	743.38
					\$	-	\$	-
TOTALS					\$	-	\$	-
							\$	743.38
ELM STAFF							\$	1,982.66
1/23/15		Pepsi	Snack/Pop Proceeds	\$	25.69			
TOTALS					\$	25.69	\$	-
							\$	2,008.35
ELM STUDENT COUNCIL							\$	5,512.50
1/5/15		General Mills Boxtops	Donation	\$	1,694.10			
TOTALS					\$	1,694.10	\$	-
							\$	7,206.60
FBLA							\$	3,322.50
1/6/15	012059	FBLA-Phi Beta	State and National Dues			\$	350.00	
1/8/15		Various	March of Dimes	\$	87.00			
1/20/15		Various	State Fundraiser/Competition	\$	1,158.00			
1/20/15		Various	Pop That Shot/1/2 time Actvy	\$	156.00			
1/20/15		Various	Blue Jeans for Babies/March	\$	10.00			
1/26/15		Various	SLC FBLA Donations	\$	1,445.00			
1/28/15	012105	Phi Beta Lambda (SOFS #71	UNL Business Conf			\$	240.00	
TOTALS					\$	2,856.00	\$	590.00
							\$	5,588.50

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Jan-15

FFA				\$	38,034.16
1/5/15	Various	Cookie Dough Sales	\$	107.00	
1/6/15	Various	Fruit Sales	\$	60.00	
1/6/15	012050	4 Seasons Fundraising			\$ 10,179.75
1/6/15	012062	Heartland Nuts 'N More			\$ 312.00
1/6/15	012056	Country Meats			\$ 890.00
1/6/15	012078	Wyhe's Choice Fundraising,			\$ 2,520.00
1/13/15	Various	Cookie Dough Sales	\$	40.00	
1/14/15	Various	Cookie Dough Sales	\$	30.00	
1/19/15	012087	NO FRILLS			\$ 122.91
1/19/15	012092	Livestockjudging.com			\$ 20.00
1/28/15	012103	Northeast Comm College			\$ 60.00
1/28/15	012104	The Ohio State University			\$ 451.74
TOTALS				\$	237.00 \$ 14,556.40 \$ 23,714.76
HONOR SOCIETY				\$	805.46
TOTALS				\$0.00	\$ - \$ 805.46
HS STUDENT COUNCIL				\$	2,032.32
TOTALS				\$	- \$ - \$ 2,032.32
MS/HS STAFF				\$	1,415.30
TOTALS				\$0.00	\$ - \$ 1,415.30
MS STUDENT COUNCIL				\$	1,396.62
TOTALS				\$	- \$ - \$ 1,396.62
PROM ACCT				\$	1,509.43
TOTALS				\$0.00	\$ - \$ 1,509.43
SCHOOL STORE				\$	186.10
TOTALS				\$	- \$ - \$ 186.10
SENIORS				\$	290.12
TOTALS				\$	- \$ - \$ 290.12
SHOP				\$	682.21
1/30/15	Various	Student projects	\$	116.00	
TOTALS				\$	116.00 \$ - \$ 798.21
SPANISH CLUB				\$	244.11
TOTALS				\$	- \$ - \$ 244.11
SPIRIT SQUAD				\$	1,200.47
1/15/15	Various	Mugs-Fundraiser	\$	45.00	
1/17/15	Various	Mugs-Fundraiser	\$	370.00	
1/27/15	Nichelson	Mugs-Fundraiser	\$	30.00	
1/27/15	Burke, Willard, Maguire	Varsity Payments	\$	981.60	
1/28/15	012107	Rush Imprint			\$ 1,129.31
TOTALS				\$	1,426.60 \$ 1,129.31 \$ 1,497.76

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Jan-15

SPEECH				\$	1,311.40
1/6/15	012069	Nebraska School Activities A Registration Fee	\$	25.00	
1/6/15	012072	Ian M Panchevre/Prepd LLC Subscription Fee	\$	240.00	
1/9/15	012080	Millard Public School District Entry Fee	\$	128.00	
1/20/15		Various Oxbow Speech Invite	\$	1,877.00	
1/27/15		Nebraska City Schools Oxbow Speech Invite Entry	\$	96.00	
1/28/15		Various Raffle Ticket Sales	\$	140.00	
1/28/15	012102	Milford Public Schools Entry Fees Milford	\$	210.00	
1/28/15	012110	School Specialty Inc Supplies	\$	109.57	
1/29/15		Drama Donation	\$	1,000.00	
1/29/15		Various Raffle Ticket Sales	\$	135.00	
1/30/15		Various Raffle Ticket Sales	\$	220.00	
TOTALS			\$3,468.00	\$ 712.57	\$ 4,066.83
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	345.68
TOTALS			\$ -	\$ -	\$ 345.68
TEAMMATES (established 9-14)				\$	-
			\$ -	\$ -	\$ -
VOCAL MUSIC				\$	2,940.10
1/6/15	012073	Southeastern Career Appare Supplies	\$	383.82	
1/6/15	012058	Lincoln Embassy Suites All-State Lodging	\$	656.00	
TOTALS			\$0.00	\$ 1,039.82	\$ 1,900.28
YEARBOOK/ANNUAL				\$	5,646.49
1/2/15		Various Sr Tributes HS Yearbook	\$	270.00	
1/6/15	012077	Walsworth Publishing Comp: MS and HS Yearbook Paymt	\$	3,694.36	
1/22/15		Parkers Sr Tributes HS Yearbook	\$	75.00	
1/28/15		DeGarmo Sr Tribute	\$	75.00	
TOTALS			\$420.00	\$ 3,694.36	\$ 2,372.13
INTEREST				\$	1,868.80
1-30-15.		CORE Bank Interest	\$	3.39	
TOTALS			\$ 3.39	\$ -	\$ 1,872.19
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$15,665.78	\$ 30,723.92	\$ 70,945.47
Ending Balance				\$	70,945.47
Plus: Outstanding Checks				\$	7,711.78
Less: Outstanding Receipts				\$	363.00
Equals: Bank Balance				\$	78,294.25

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 16-Feb-15

Check No.	Vendor	Amount	Description
033133	Continuum Retail Energy	\$ 3,427.45	Natural Gas
033134	AG Payroll Account	\$ 283,466.40	FEB 15 Net Payroll
033135	AGEA	\$ 2,592.23	Employee Dues
033136	Blue CrossBlue Shield	\$ 92,005.56	Payroll Employee Health Ins
033137	COREBank	\$ 9,616.10	Payroll Section 125 Deduct
033138	Guardian	\$ 746.63	Payroll Employee Life Prem
033139	Madison National Life	\$ 1,183.16	Payroll LTD Insurance Prem
033140	MidAmerica 403b	\$ 1,850.00	Payroll Annuity Deduction
033141	AG Payroll Account	\$ 12,938.86	Payroll State Tax Wthhldg
033142	AG Payroll Account	\$ 553.50	Child Support Payment
033143	AG Payroll Account	\$ 97,411.37	Payroll Federal Tax Wthhldg
033144	Retirement	\$ 79,946.38	Payroll Retirement Wthhldg
033145	TheStandard	\$ 938.87	Payroll Employee Vision Ins
033146	AmSan	\$ 3,117.51	Custodial: Supplies
033147	Ashland Auto Parts	\$ 41.35	Transportation: Supplies
033148	Ashland Disposal Service	\$ 555.00	Custodial: Waste Removal
033149	Ashland Pharmacy	\$ 22.19	Nurse: Supplies
033150	Awards Unlimited, Inc.	\$ 71.90	Bd Of Ed: Dist. Teacher Plaque
033151	Russel Beard	\$ 56.00	Activity Worker
033152	Bishop Business Equip.	\$ 95.80	Instruction: Staples
033153	Broken Bow PS	\$ 600.00	Instruction: DL course
033154	C & L Hardware	\$ 72.97	Custodial/Ind Tech: Supplies
033155	Charter Communications	\$ 89.31	All Areas: Cable TV
033156	City Of Ashland	\$ 1,645.25	All Areas: Water & Sewer
033157	Demco Inc.	\$ 34.54	Media: Supplies
033158	Esu #3	\$ 6,899.20	Student Tuition Brook Valley
033159	Fairfield Inn	\$ 92.95	Supt Lodging
033160	GovConnection Inc.	\$ 2,376.02	Inst Tech/Media: Hardware
033161	Grainger	\$ 128.10	Maintenance: Sign
033162	Happy Cab Company Inc	\$ 858.42	Sped: Student Transportation
033163	Jennifer S Haralson	\$ 4,506.90	Visually Impaired Serv
033164	Rachel Hegwood	\$ 130.00	Resp Therapy Services
033165	Inland Truck Parts & Serv	\$ 1,672.66	Transportation: Bus Parts, Labor
033166	Cascio Music Co., Inc.	\$ 413.42	Instrumental Music: Supplies
033167	Ryan Jaekel	\$ 24.00	Activity Worker
033168	J. W. Pepper & Son, Inc	\$ 92.99	Vocal Music: program music
033169	Danielle Kleber	\$ 250.00	Pupil Support: Wr trny trainer
033170	Lampe's Clean Air Specialists	\$ 951.95	Maintenance: Filters
033171	Matheson Tri-Gas, Inc/Linweld	\$ 461.90	Voc Ag: gas
033172	MCI Communications Services	\$ 98.62	Long Distance Service
033173	Meininger Fire Protection Inc	\$ 160.50	Maintenance: Supplies
033174	Menard Inc	\$ 206.41	Ind Tech/Maint: Supplies

Ashland-Greenwood Public Schools' Claims
General Fund Claims
16-Feb-15

Check No.	Vendor	Amount	Description
033175	Metal Doors And Hardware	\$ 92.00	Maintenance: Door Glass
033176	MidAmerica Admi & Retire.	\$ 250.00	Third Party Admin Fees
033177	NASCO (Aristotle Corporation)	\$ 141.90	Instruction: lab supplies
033178	NO FRILLS/SPARTANNASH	\$ 24.73	Custodial/Bd of Ed: Supplies
033179	O'Keefe Elevator Co.	\$ 264.54	Custodial: Elev Maint
033180	Omaha Public Power District	\$ 9,731.46	All Areas: Electricity
033181	Perry, Guthery, Haase & Gessf	\$ 420.00	Admin: Legal Services
033182	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Monthly Postage
033183	Quill Corp	\$ 58.37	Inst Tech/Instruction: Supplies
033184	School Specialty Inc	\$ 372.00	Elem Instruction: supplies
033185	Shiffler Equipment Sales, Inc.	\$ 85.68	Custodial: Supplies
033186	Southeast Community College	\$ 331.15	9-12 Reg. Instr: Text
033187	Sparkling Klean	\$ 5,867.60	Custodial: Cleaning Service
033188	Ann Spilker	\$ 56.00	Activity Worker
033189	Ty's Outdoor Power & Service	\$ 21.62	Maintenance: Supplies
033190	US Mechanical Service Inc	\$ 372.83	Maintenance: Heat Pump repair
033191	U.S. Post Office	\$ 375.00	Bulk Mail Account
033192	VISA	\$ 1,939.10	FCC Lic Renew/Txt Bks/Web Subs.
033193	Voss Electric Co	\$ 910.16	Custodial: Supplies
033194	Voyager Fleet Systems, Inc.	\$ 2,771.90	Transportation: Fuel
033195	Wahoo-Waverly-Ashland News	\$ 108.00	Bd Of Ed: Adv & Printing
033196	Andrea Wiese	\$ 56.00	Activity Worker
033197	Beverly Wiggs	\$ 1,282.95	Occupational Therapy
033198	Christopher Williams	\$ 72.00	Activity Worker

Incompletes

Administrative Operations
 Bishop Business
 Brooke Cheleen
 LeAnna MacDonald
 Payflex
 Windstream
 VISA

Dues, Fees
 Staples Mshs
 Physical Therapy
 Vision Services
 Admin Fees
 Local Telephone Service
 February Charges

Authorized By:

Janurary 2015 Incomplete
General Fund Disbursements

Check	Payable to	Amount	Description
033130	Ashland-Greenwood Activities Acct	\$ 500.00	Pupil Support: Overnite Travel
033131	Father Flanagan's Boys' Home	\$ 1,764.42	Sped: Student Tuition
033132	Windstream	\$ 229.37	Local Telephone Service

Authorized by:

Ashland-Greenwood Public Schools
2/16/2014
Administrative Operations Account

Date	Check No	Description		Amount
2/3/15	5460	Z Kassebaum, Mileage	\$	129.80
2/6/15	5461	J Eager, Transportation Mileage	\$	13.20

*this may be updated for the board meeting.

Authorized by:

Ashland-Greenwood Public Schools
Activities Account
January 20- 2015 to February 16, 2015

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
1/28/15	012093	Awards Unlimited, Inc.	Golf Trny Awards	\$ 988.60
1/28/15	012094	Jessie Brake	JVGB Official	\$ 60.00
1/28/15	012095	Kyle DeBuse	Varsity BB Official	\$ 210.00
1/28/15	012096	Garrett J Eikmeier	Varsity GB Official	\$ 210.00
1/28/15	012097	Payton Everett	JVGB Official	\$ 60.00
1/28/15	012098	Jeremy Gilfry	Varsity GB Official	\$ 210.00
1/28/15	012099	Sean Johnston	Varsity BB Official	\$ 215.00
1/28/15	012100	Lee Luetkenhaus	JVGB Official	\$ 120.00
1/28/15	012101	Ryan Luetkenhaus	JVBB Official	\$ 120.00
1/28/15	012102	Milford Public Schools	Speech Entry Fees	\$ 210.00
1/28/15	012103	Northeast Comm.College	FFA Contest Entry Fees	\$ 60.00
1/28/15	012104	Ohio State University	FFA Learning Kit	\$ 451.74
1/28/15	012105	Phi Beta Lambda <small>(SOFs #7135)</small>	FBLA Business Conf	\$ 240.00
1/28/15	012106	Phil Pisasale & Co	Wr Dual Trny Official	\$ 285.00
1/28/15	012107	Rush Imprint	Spirit Squad Mugs	\$ 1,129.31
1/28/15	012108	Ken Scheel	JVBB Official	\$ 120.00
1/28/15	012109	Schmitt Music Center	Band Supplies	\$ 95.06
1/28/15	012110	School Specialty Inc	Speech Supplies	\$ 109.57
1/28/15	012111	Jordan M Spatz	Wr Dual Trny Official	\$ 285.00
1/28/15	012112	Nathan Tasler	Wr Dual Trny Official	\$ 285.00
1/28/15	012113	Trackwrestling.com LLC	Wr Trny Web Service	\$ 170.00
1/28/15	012114	Weeping Water PS	JVWR fees	\$ 60.00
1/28/15	012115	Lee Luetkenhaus	JVGB Official	\$ 120.00
1/29/15	debit	Speech Accont	Donation frm Drama Acct	\$ 1,000.00
2/6/15	012116	AG Booster Club	Speech Concessions Split	\$ 579.00
2/6/15	012117	Crete Public Schools	Entry Fees Crete	\$ 203.00
2/6/15	012118	Louisville PS Dist Cass 32	JVGB Trny Fee	\$ 75.00
2/6/15	012119	March of Dimes Found.	FBLA Donation	\$ 100.00
2/6/15	012120	Savannah May	Speech Judge	\$ 60.00
2/6/15	012121	Nebraska Capitol Conf.	NCC BB Trny Reimburse	\$ 499.00
2/6/15	012122	Nebraska Coaches Assn	State Cheer/Dance	\$ 100.00
2/6/15	012123	Nebraska FBLA	FBLA SLC Registration	\$ 2,350.00
2/6/15	012124	NE FBLA Found.Trust	FBLA Foundation Donation	\$ 100.00
2/6/15	012125	Amelia Marie Reisen	Speech Judge	\$ 180.00
2/6/15	012126	Marisa Rogers	Speech Judge	\$ 180.00
2/6/15	012127	Ann Spilker	Speech Judge	\$ 180.00
2/6/15	012128	Ashland Subway	Speech Fundraiser Supp.	\$ 20.00
2/6/15	012129	Adam Wall	Speech Judge	\$ 60.00
2/6/15	012130	Andrea Wiese	Speech Judge	\$ 180.00

*this may be updated prior to board meeting

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
 Feb-15

Check #	VENDOR	Amount	Description	DATE
010035	replacement check issued			1/28/2015
010036	AG Payroll Account	\$ 10,529.82	FEB Net Payroll	2/9/2015
010037	Blue Cross/Blue Shield	\$ 138.87	FEB PR 2015	2/9/2015
010038	COREBank	\$ 60.00	FEB PR 2015	2/9/2015
010039	Guardian	\$ 58.37	FEB PR 2015	2/9/2015
010040	Madison National Life	\$ 33.47	FEB PR 2015	2/9/2015
010041	AG Payroll Account	\$ 303.29	FEB PR 2015	2/9/2015
010042	AG Payroll Account	\$ 3,302.52	FEB PR 2015	2/9/2015
010043	Retirement	\$ 2,747.61	FEB PR 2015	2/9/2015
010044	TheStandard	\$ 53.21	FEB PR 2015	2/9/2015

***this will be updated prior to February 16, 2014*

Authorized by:

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Ashland-Greenwood Public Schools

County: Saunders

NASB Region: 16

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2015	Annual Membership Dues for NASB Fiscal Year 4/1/15 to 3/31/16	\$5,272
	All districts/ESU's who pay dues by 4/1/15 may subtract 2% from their total dues.	\$105
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2015	<u>\$5,167</u>

Thank you for your support and participation in NASB.

CONTRACT FOR SPECIAL EDUCATION SERVICES

SUBURBAN SCHOOLS' PROGRAM FOR CHILDREN WHO ARE DEAF AND HARD OF HEARING BIRTH TO 21 YEARS

AGREEMENT made August 1, 2014 OR with initiation of student services, between the Agency of Ralston Public Schools in the County of Douglas, State of Nebraska, (hereinafter referred to as the Servicing Agency) and the Ashland-Greenwood Public Schools (hereinafter referred to as the District).

CENTER-BASED SCHOOL-AGED PROGRAM

The District agrees to pay to the Servicing Agency a sum equal to the per pupil cost for the school-aged educational program provided See Attachment A resident(s) of the District and who has a verified handicapping condition. The District agrees to pay \$31,962.00 per student, per year for the instruction of the named student or a daily amount equal to the Servicing Agencies daily rate \$180.07/day. *Service/instruction for the named student(s) will begin August 12, 2014 OR with initiation of student services, and end May 22, 2015 a period of 177.5 school/working days. (All snow days will be made up at the end of the regular school year.)* The Servicing Agency agrees to formally bill the District for the total number of students enrolled at the per student yearly rate; the District agrees to pay the Servicing Agency within 30 days of the receipt of each formal bill. This agreement covers the academic days only. Extra-curricular activity hours will be billed separately per semester, based on actual service hours. NeSA testing will be administered by Suburban Schools' Program staff using the student's state assessment user name and password provided by the resident district. Scores will be included with the resident district's data.

CENTER-BASED PRE-SCHOOL CLASSROOM (3-5 YRS.)

The District agrees to pay to the Servicing Agency a sum equal to the per pupil cost for the preschool age educational program provided See Attachment A resident(s) of the District and who has a verified handicapping condition. The District agrees to pay \$17,403.00 per year for 4 and 5 year old students or \$12,425.50 per year for 3 year old students for the instruction of the named student(s) or a daily amount equal to the Servicing Program's rate \$98.60 /day for 4 and 5 year old students and \$70.40 per year for 3 year old students. *Service/instruction for the named student(s) will begin August 12, 2014 OR with initiation of student services, and end May 21, 2015 a period of 176.5 school/working days. Students also participate in home visits. (All snow days will be made up at the end of the regular school year.)* The Servicing Agency agrees to formally bill the District for the total number of students enrolled at the per student

student yearly rate; the District agrees to pay the Servicing Agency within 30 days of the receipt of each formal bill.

ITINERANT DEAF EDUCATION SERVICES IN A SCHOOL SETTING

The District agrees to pay to the Servicing Agency a sum equal to the full time equivalent (FTE) required to provide services to the district. The cost for the school-aged itinerant deaf education services is calculated on FTE equivalencies of HOURLY, .05, .1, .15, .2, .25, .3, .35, .4, .45, .5, and 1.0 (see Appendix chart 1 for costs). See Attachment A for a listing of students used for the calculation of the service. Itinerant deaf education costs will include travel time to reach the destination (see Appendix chart 2 for travel time) and direct and consultative services to the student(s) as well as all associated meetings. Round trip mileage will be tracked and billed with services. The District agrees to pay \$70.00/HOUR for HOURLY FTE per year for the instruction of the named student(s). Service/instruction for the named student will begin August 12, 2014 OR with initiation of student services, and end May 22, 2015, a period of 177 school/working days. The Servicing Agency agrees to formally bill the District a total of \$70.00/HOUR for HOURLY FTE and mileage charge. The District agrees to pay the Servicing Agency within 30 days of the receipt of each formal bill.

PARENT-INFANT (0-3 YRS.)

The District agrees to pay to the Servicing Agency a sum equal to the per pupil cost for the birth-3 years educational program provided See Attachment A resident(s) of the District and who has a verified handicapping condition. The District agrees to pay \$70.00/hour per student visit and drive time, for the instruction of the named student(s) or an amount equal to the Servicing Agency's approved rate. Service/instruction for the named student will begin August 1, 2014 OR with initiation of student services and end July 31, 2015. The Servicing Agency agrees to formally bill the District for the total number of hours of service provided to students enrolled in the Parent-Infant Program. The District agrees to pay the Servicing Agency within 30 days of the receipt of each formal bill.

Special Education Program Code 28-0054

Service Code 11-800

Feb. 4, 2015 _____ Signed by *Deane A. Meyer* _____
Date Servicing Program Officer

_____ Signed by _____
Date District Officer

Attached: Appendix and Attachment A

**Projected Enrollments and Option Enrollment Capacities
Ashland-Greenwood Public Schools 2015-16**

	Feb 2015 Enrollment	Projected 2015-16	Proposed Option Capacity	Option Status
Kindergarten	53	60	69	Open
Grade 1	60	53	60	Open
Grade 2	54	60	60	Open
Grade 3	60	54	60	Open
Grade 4	72	60	69	Open
Grade 5	69	72	69	Closed
Total Elementary	368	359	387	Open
Grade 6	67	69	72	Open
Grade 7	63	67	75	Open
Grade 8	61	63	75	Open
Total Middle School	191	199	222	Open
Grade 9	60	61	75	Open
Grade 10	62	60	75	Open
Grade 11	60	62	80	Open
Grade 12	69	60	80	Open
Total High School	251	243	310	Open
Total Enrollments	810	801	919	Open

Special Education programs are at capacity.

Closed