

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 REGULAR Meeting
June 15, 2015
6:00 PM
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003**

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Pledge of Allegiance
4. Recognition of public participation.
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items
 - a. Approval of minutes of previous meetings (pgs. 1-6)
 - b. Acceptance of Financial Reports (pgs. 7-16)
 - c. Action on Claims (pgs. 17-23)
 - d. Contract Renewals:
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).
- b. Discussion and action to approve Staff Handbooks. (To be provided)
- c. Discussion and action to approve Student Handbooks. (To be provided)

10. New Business

- a. Discussion and action to approve Hot Lunch prices for 2015-16 school term. (pg. 24)
- b. Discussion and action to approve overnight travel requests:
 - i. Speech Camp (pgs. 25-26)
 - ii. Basketball Camp (pgs. 27)
- c. Discussion and action to accept resignation of certificated staff member. (pg. 28)
- d. Discussion and action to opt out of open enrollment for the 2015-16 school term. (pg. 29)
- e. Discussion and action to hire non-certificated staff member(s).

11. Informational items

12. The next meeting is set for Monday, July 20th, 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
May 18, 2015**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on May 18, 2015

Attendance

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

Attendance Taken at 6:30 PM:

Present Board Members:

Kevin Garner
David Nygren
Suzanne Sapp
Tom Walsh

Absent Board Members:

Ally Miller
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 6:30 p.m. on 18th day of May, 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. 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:
Motion to excuse board members will be moved to after technology discussion and action.

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 Kevin Garner and a second by Karen Stille.

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

8. Administrators' and Practitioners' Reports

8.1. Ms. Finkey

Discussion:
Mrs. Finkey reported on student perception data, presented examples of the survey and shared some survey data.

8.2. Ms. Bray

Discussion:
Mrs. Bray reported on the many events that were still going on this last week of school. Some events are rescheduled due to the rain. 5th graders will visit the MS, class picnics will be held Thursday and Friday is the last day of school. Mrs. Bray reviewed her final staff meeting and some plans for next year. Evaluation conferences will be finished up this week, it has been an exciting year.

8.3. Mr. Jacobsen

Discussion:
Mr. Jacobsen was not present. The board reviewed his report. His report stated that the evaluation process has been very valuable and rewarding for staff. Member Nygren said the graduation program went well.

8.4. Dr. Kassebaum

Discussion:
Dr. Kassebaum's items are reflected on the agenda.

9. Old Business

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

Motion Passed: Approval to excuse Ally Miller and Suzanne Sapp from tonight's meeting passed with a motion by Karen Stille and a second by David Nygren.

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

Tom Walsh Yes

9.2. Discussion and action to approve the purchase of technology equipment: 1:1 initiative

Discussion:

Mr. Flynn was present to discuss the purchase of technology equipment. The tech team met with representatives of the companies that gave proposal. The tech team is going to recommend chrome books. He explained the best bid and advised the board that the team actually plans to use multiple vendors. He outlined the actual cost of bids. Mr. Flynn also explained an Amplified IT GAFE Audit process. The total cost is \$139,590. President Walsh asked if we needed to expand ports and Mr. Flynn did advise that it is budgeted to add access points and gave some info on future changes. Budget questions were asked, Dr. Kassebaum advised that the costs are much less than anticipated. Discussion was held regarding 1:1 to MS level. The order will include two mobile carts for MS. Discussion of use for old laptops. These will be retained and used where needed. The order will be placed prior to June 30th and the chromebooks will be ready for this fall.

Motion Passed: Approval of purchase of technology equipment, chromebooks passed with a motion by David Nygren and a second by Karen Stille.

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

9.3. Discussion and action to approve revised extra duty assignments

Discussion:

The 2015-16 extra duty assignments was distributed. Discussion was held.

Motion Passed: Approval of 2015-16 extra duty assignment passed with a motion by Kevin Garner and a second by David Nygren.

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

9.4. Discussion and action to approve the purchase of a school bus

Discussion:

Dr. Kassebaum advised the board the bid was \$4000 less than the previous bus purchase. Replacing a 2003 International 59 passenger bus. Discussion was held regarding purchasing a smaller vehicle to accommodate smaller routes.

Motion Passed: Approval of purchase of 2016 International 59 passenger bus with trade; of 2003 International bus and adding storage of \$1640 for a total cost of \$77,740 passed with a motion by David Nygren and a second by Karen Stille.

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

10. New Business

10.1. Discussion and action to renew baseball two year cooperative agreement for the 15-16 and 16-17 school year

Motion Passed: Approval to renew baseball two year cooperative agreement for the 15-16 and 16-17 school year passed with a motion by David Nygren and a second by Kevin Garner.

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

10.2. Discussion and action to approve overnight travel request: Wrestling: UNK, FFA COLT: Aurora NE

Motion Passed: Approval of overnight travel for wrestling team camp to Kearney NE on June 7 to June 9, 2015 and overnight travel for FFA students to Aurora, NE May 26 & May 27 passed with a motion by Kevin Garner and a second by Karen Stille.

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

10.3. Discussion and action to approve the rental of wrestling mats

Motion Passed: Approval of rental of wrestling mats to Salt Creek Showdown for \$25.00 per mat passed with a motion by Karen Stille and a second by David Nygren.

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

10.4. Discussion and action to surplus district band uniforms

Discussion:

Band director Jonathan Jaworski has an interested school district in the old band uniforms. A fair price was determined by means of cost comparison of used uniforms. Discussion was held.

Motion Passed: Approval to declare 70 old band uniforms surplus property for a fair and reasonable price of \$2000 passed with a motion by Kevin Garner and a second by Karen Stille.

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

10.5. Discussion and action to surplus district vehicle

Motion Passed: Approval to declare 1991 GMC Van surplus property passed with a motion by David Nygren and a second by Karen Stille.

Kevin Garner	Yes
Ally Miller	Absent
David Nygren	Yes
Suzanne Sapp	Yes

Karen Stille Absent
Tom Walsh Yes

10.6. Discussion and action to approve resignation of non certificated staff member(s)

Motion Passed: Approval of the resignation of Michael Njus and Jen Sloboth passed with a motion by David Nygren and a second by Kevin Garner.

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

10.7. Discussion and action on wages and benefits for employees working positions that do not require a teaching certificate

Discussion:

This matter will be discussed at the end of the agenda in closed session.

10.8. Closed Session

Motion Passed: Approval of entry to closed session at 7:25 p.m. for personnel and the evaluation of job performance for protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion passed with a motion by Karen Stille and a second by Kevin Garner.

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

10.9. Reconvene

Motion Passed: The board reconvened from closed session at 7:54 passed with a motion by Tom Walsh and a second by Kevin Garner.

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

10.10. 2015-16 wages and benefits for employees working in positions that do not require a teaching certificate

Motion Passed: Approval of 2015-16 wages and benefits for employees working in positions that do not require a teaching certificate passed with a motion by Kevin Garner and a second by Karen Stille.

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

11. Informational Items

Discussion:
NASB School Law Seminar in Kearney June 4-5 2015

12. Call for Next Meeting

Discussion:
The next meeting is set for Monday, June 15, 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 board adjourned at 7:57 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING May-15

GENERAL FUND

Beginning Balance \$ 5,261,426.69

RECEIPTS

5/1/15	Cass County Property Taxes	\$ 104,781.77		
5/1/15	Donation, Book fine	\$ 80.00		
5/8/15	Sarpy County Property Taxes	\$ 153.72		
5/20/15	NE HHS MIPS	\$ 388.55		
5/20/15	NE HHS MIPS	\$ 798.86		
5/20/15	SPED SA Reimb 13-14	\$ 81,878.00		
5/19/15	Cass County MV	\$ 10,354.33		
5/19/15	Cass County fines	\$ 1,336.16		
5/19/15	Cass County Homestead	\$ 4,171.85		
5/19/15	Cass County Property Taxes	\$ 334,768.78		
5/19/15	Cass County Carline Taxes	\$ 3,244.37		
5/19/15	Cass County Property Tax Credit	\$ 35,071.93		
5/19/15	Saunders County MV	\$ 14,359.58		
5/19/15	Saunders County Property Tax	\$ 787,146.67		
5/19/15	Saunders County Carline	\$ 3,493.56		
5/19/15	Saunders County Fines	\$ 2,831.41		
5/22/15	Book Donations HS	\$ 62.00		
5/22/15	Lost Book Donation	\$ 10.00		
5/21/15	Saunders County MV	\$ 11,378.59		
5/21/15	Saunders County Homestead	\$ 15,086.96		
5/21/15	Saunders County Property Tax	\$ 511,652.42		
5/28/15	State Aid	\$ 187,955.70		
5/29/15	Cass County Property Taxes	\$ 326,557.89		
5/31/15	F & M Interest	\$ 52.36		
5/31/15	NLAF Interest	\$ 33.18		

\$ 2,437,648.64 \$ 7,699,075.33

DISBURSEMENTS

May Claims	\$ 716,630.10
Payment/Sub Reimbursement	\$ (90.00)

\$ 716,540.10 \$ 6,982,535.23

Total

\$ 6,982,535.23

ENDING BALANCE

RECONCILIATION

NLAF Liquid Balance	\$ 4,696,104.98
Plus: F&M Bank Balance	\$ 847,080.01
Plus General Fund Investments	\$ 1,441,651.20
Less: Outstanding Claims	\$ 2,300.96
Reconciled Balance	\$ 6,982,535.23

\$ 6,982,535.23

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING May-15

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,500.00
<u>RECEIPTS</u>				
GF # 033466	\$	963.78		
Total			\$	963.78
			\$	2,463.78
<u>DISBURSEMENTS</u>				
5/1/15 J Finkey, Mileage	\$	187.14		
5/1/15 K Fangmeyer Mileage	\$	182.92		
5/5/15 J Wagner, Supt Office Mileage	\$	32.34		
5/5/15 Z Kassebaum, Mileage	\$	171.38		
5/5/15 NE Nurse Assoc, Nurse Conference	\$	390.00		
5/19/15 B Benettzen, Mileage	\$	39.38		
5/20/15 BurnTables LLC, Part	\$	70.00		
5/22/15 Caseys General Stores, Inc	\$	297.00		
5/29/15 replacement check for 5463				
5/29/15 B Bennetzen, Mileage	\$	46.20		
5/29/15 R Wiese, Mileage	\$	449.90		
Total			\$1,866.26	\$ 597.52
Ending Balance				<u>\$ 597.52</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,536.20		
Less: Claims Outstanding	\$	938.68		
	\$	-		
Reconciled Balance	\$	597.52		<u>\$ 597.52</u>

PAYROLL ACCOUNT

Beginning Balance			\$	15,773.43
<u>RECEIPTS</u>				
General Fund	\$	483,620.54		
Hot Lunch	\$	16,480.92		
FM National Bank: Interest	\$	1.48		
Child Support Payment	\$	369.00		
Total			\$	500,471.94
			\$	516,245.37
<u>DISBURSEMENTS</u>				
Net Payroll	\$	301,394.12		
Retirement	\$	82,527.89		
State Tax Withholdings	\$	13,481.47		
Federal/FICA Taxes	\$	102,697.98		
Retiree Life Insurance Mo. Premium	\$	147.00		
Retiree Eye Insurance Mo Premium	\$	33.28		
Child Support Payment	\$	369.00		
Total			\$	500,650.74
			\$	15,594.63
Ending Balance				<u>\$ 15,594.63</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	15,594.63		
Claims Outstanding	\$	-		
	\$	15,594.63		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	15,594.63		<u>\$ 15,594.63</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING May-15

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	13,155.19
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,676.10		
CORE Bank: Interest	\$	0.43		
Total			\$	9,676.53
			\$	22,831.72
<u>DISBURSEMENTS</u>				
5/1/15 Employee Benefit	\$	4,411.32		
5/7/15 Employee Benefit	\$	184.74		
5/14/15 Employee Benefit	\$	1,167.74		
5/21/15 Employee Benefit	\$	3,401.00		
5/17/15 Employee Benefit	\$	1,051.67		
Total			\$	10,216.47
			\$	12,615.25
Ending Balance				<u>\$ 12,615.25</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	12,615.25		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	12,615.25		<u>\$ 12,615.25</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	969,142.93
<u>RECEIPTS</u>				
F& M Interest	\$	105.69		
NLAF Interest	\$	3.03		
Total			\$	108.72
			\$	969,251.65
<u>DISBURSEMENTS</u>				
Total			\$0.00	\$ 969,251.65
Ending Balance				<u>\$ 969,251.65</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	622,317.47		
NLAF #9300590 Balance	\$	346,934.18		
Outstanding Claims	\$	-		
Reconciled Balance	\$	969,251.65		<u>\$ 969,251.65</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING May-15

QUALIFIED CAPITAL PURPOSE FUND

	Beginning Balance			\$	92,724.54
	<u>RECEIPTS</u>				
5/19/15	Saunders County Property Tax	\$	281.12		
5/31/15	F & M Interest	\$	7.89		
	Total			\$	289.01
				\$	93,013.55
	<u>DISBURSEMENTS</u>				
	Total			\$	-
	Ending Balance			\$	<u>93,013.55</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	93,013.55		
	Less: Outstanding Claims	\$	-		
	Plus: Outstanding Deposits				
	Reconciled Balance	\$	<u>93,013.55</u>	\$	<u>93,013.55</u>

DEPRECIATION FUND

	Beginning Balance			\$	500,351.71
	<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	42.50		
	Total			\$	42.50
				\$	500,394.21
	<u>DISBURSEMENTS</u>				
	Total			\$	-
				\$	500,394.21
	Ending Balance			\$	<u>500,394.21</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	500,391.79		
	NLAF Balance	\$	2.42		
	Less: Outstanding Claims	\$	-		
		\$	<u>500,394.21</u>		
	Reconciled Balance	\$	<u>500,394.21</u>	\$	<u>500,394.21</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING May-15

STUDENT FEE FUND

	Beginning Balance		\$	4,362.63
	<u>RECEIPTS</u>			
5/1/15	Cap & Gown Fee	\$	240.00	
5/7/15	Cap & Gown Fee	\$	30.00	
5/7/15	Cap & Gown Fee	\$	30.00	
5/30/15	Interest	\$	0.19	
	Total		\$	300.19
			\$	4,662.82
	<u>DISBURSEMENTS</u>			
1308	Jostens Cap & Gown Payment 2	\$	419.25	
1309	Kent Rung Prod. MS Dance	\$	150.00	
	Total		\$	569.25
	Ending Balance		\$	<u>4,093.57</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	4,093.57	
	Claims Outstanding	\$	-	
	Misdirected Deposit			
	Reconciled Balance	\$	<u>4,093.57</u>	\$
				<u>4,093.57</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$	57,303.87
	<u>RECEIPTS</u>			
	Student and Staff Deposits	\$	6,297.10	
	Online Student Deposits	\$	11,283.24	
	Federal & State Reimbursement	\$	21,279.22	
	F&M National Bank: Interest	\$	5.59	
	Vending Proceeds			
	Total		\$	38,865.15
			\$	96,169.02
	<u>DISBURSEMENTS</u>			
	Wages & Benefits	\$	16,824.29	
	Food/ Supplies/ Contracted Services	\$	29,571.52	
	Rebate/ Food Payment	\$	(289.77)	
	Total		\$	46,106.04
			\$	50,062.98
	Ending Balance		\$	<u>50,062.98</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	50,253.73	
	Claims Outstanding	\$	190.75	
		\$	<u>50,062.98</u>	
	Receipts Outstanding			
	Reconciled Balance	\$	<u>50,062.98</u>	\$
				<u>50,062.98</u>
	Student and Staff Deposits Held on Account - End of Month	\$	7,613.60	

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING May-15

INVESTMENTS

Date Bought	Security Description	M at	Rate	Investment
General Fund Investments				
1/30/15	Farmers & Merchants Bank, Ashland	#	\$ 0.55	\$ 843,761.95
10/22/14	Core Bank, Ashland	#	\$ 0.60	\$ 102,889.25
11/7/14	One West Bank, California	#	\$ 0.70	\$ 247,000.00
11/7/14	First Capital Bank, Tennessee	#	\$ 0.50	\$ 248,000.00
Total Investments				<u><u>\$ 1,441,651.20</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
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Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	Total Face Value	Actual Value
	\$ 2,845,516.00	\$ 2,845,516.00
Total Secured		<u><u>\$ 3,095,516.00</u></u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING May-15

				Beginning Balance	\$ 69,368.98	
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
ATHLETICS						\$ 1,096.29
5/7/15	012200	VISA	Vaulting Helmets-Scheels		\$ 128.37	
5/12/15	012202	Arlington Public Schools	HS Golf Fee		\$ 230.00	
5/12/15	012203	Auburn High School	District Track Fee		\$ 50.00	
5/12/15	012204	Awards Unlimited, Inc.	JV Golf Awards		\$ 30.35	
5/12/15	012210	Conestoga Public Schools	HS Track Fees		\$ 175.00	
5/12/15	012216	Richard J. Jeffery	Athletics		\$ 175.00	
5/12/15	012221	Lincoln Christian	Athletics		\$ 100.00	
5/12/15	012222	Lincoln High School	Athletics		\$ 75.00	
5/12/15	012228	Platteview High School	JV Golf Entry Fee		\$ 200.00	
5/12/15	012229	Raymond Central Public Schc	HS Track Fees		\$ 100.00	
5/12/15	012234	Waverly Public Schools	Athletics		\$ 100.00	
5/13/15		Gate	MS Track	\$ 1,034.00		
5/14/15		syracuse	Golf Trny Entry Fee	\$ 95.00		
5/14/15		Gate	MS Track Entry Fee	\$ 120.00		
5/22/15		Lincoln Christian	Jr High Entry Fee	\$ 215.00		
5/22/15		Yutan	Golf Trny Entry Fee	\$ 90.00		
5/22/15		Gretna, Bergan	Reserve Golf Trny Entry Fee	\$ 100.00		
5/26/15		Redeposit	Start up Cash	\$ 1,000.00		
5/26/15		Sunset West VB Club	Facility Use	\$ 415.00		
5/26/15		Sunset West VB Club - Check Return Insuff Funds		\$ (415.00)		
5/29/15	012242	Nebraska Capitol Conference	Add'l Baseball medals		\$ 22.50	
5/31/15		Cancel check 12084 Duplicate			\$ (105.00)	
5/31/15		void check #12079			\$ (120.00)	
TOTALS				\$ 2,654.00	\$ 1,161.22	\$ 2,589.07
ALUMNI DIGITAL DISPLAY						\$ 3,702.91
				\$ -	\$ -	\$ 3,702.91
BAND						\$ 688.53
TOTALS				\$ -	\$ -	\$ 688.53
BLUEJAY BACKERS (established 9-14)						\$ 190.50
				\$ -	\$ -	\$ 190.50
DRAMA						\$ 3,856.31
				\$ -	\$ -	\$ 3,856.31
ELM BOOK FAIR						\$ 743.38
TOTALS				\$ -	\$ -	\$ 743.38
ELM STAFF						\$ 2,041.38
TOTALS				\$ 0.00	\$ -	\$ 2,041.38

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING May-15

ELM STUDENT COUNCIL							\$	6,831.44
5/1/15		Patron	Memorial Margaret Robinette	\$	100.00			
5/6/15		Various	Memory Books	\$	91.00			
5/12/15	012218	J P Cooke Co	Custom Stamp and ink pad			\$	68.78	
5/20/15		Various	Memory Book Sales	\$	124.00			
		TOTALS			\$315.00	\$	68.78	\$ 7,077.66
FBLA							\$	5,654.98
5/1/15		NLC Donation	Donation	\$	451.00			
5/12/15	012211	Future Business Leaders of A	NLC Registration			\$	315.00	
5/12/15	012233	STG Travel Inc	NLC Housing/Transportation			\$	2,394.00	
5/26/15		NE FBLA	NLC Stipend	\$	150.00			
5/29/15	012237	Comfort Inn & Suites	SLC Hotel Rooms			\$	2,224.00	
		TOTALS		\$	601.00	\$	4,933.00	\$ 1,322.98
FFA							\$	21,834.01
5/12/15	012208	Cody Campbell	Fruit Sales Scholarship	\$	50.00			
5/12/15	012219	Kansas State University	Seed Samples	\$	27.50			
5/12/15	012224	Gavin Merryman	Fruit Sales Scholarship	\$	50.00			
5/12/15	012225	National FFA Organization	Awards	\$	641.20			
5/12/15	012231	Nevada Smith	Fruit Sales Scholarship	\$	50.00			
5/12/15	012235	Elizabeth Yunker	Fruit Sales Scholarship	\$	150.00			
5/13/15		Various	Officer Shirts	\$	101.00			
5/14/15		Various	Chapter Officer Shirts	\$	68.00			
5/15/15		Student	Officer Shirt	\$	33.00			
5/21/15		Various	Nat'l Convention	\$	200.00			
5/26/15		Miners Ck #1600 Retrmd.	Insufficient Funds	\$	(33.00)			
5/28/15		Various	Nat'l Conv. Deposit	\$	300.00			
5/29/15		Student	Nat'l Conv. Deposit	\$	100.00			
5/29/15	012238	FFA Convention Tour-Nebras	Second Payment for trip	\$	350.00			
5/29/15	012240	Livestockjudging.com	Online Subscription	\$	20.00			
5/29/15	012241	National FFA Organization	C Love's FFA Jacket, Tie	\$	139.50			
5/29/15	012239	Henry Doorly Zoo	Rewards trip	\$	105.00			
5/29/15	012243	Nebraska FFA Foundation	Fees	\$	20.00			
		TOTALS		\$	769.00	\$	1,603.20	\$ 20,999.81
HONOR SOCIETY							\$	420.46
		TOTALS		\$0.00	\$	-	\$	420.46
HS STUDENT COUNCIL							\$	2,032.32
5/12/15	012209	Bryce Chudomelka	Nat'l Honor Society Scholarship	\$	250.00			
		TOTALS		\$	-	\$	250.00	\$ 1,782.32
MS/HS STAFF							\$	1,448.05
5/19/15		Hot Lunch	Vending Proceeds	\$	58.81			
		TOTALS		\$58.81	\$	-	\$	1,506.86
MS STUDENT COUNCIL							\$	1,517.90
5/18/15		Various	Dance & Snacks	\$	366.35			
5/20/15	012236	Breadeaux Pizza	Supplies			\$	240.00	
		TOTALS		\$	366.35	\$	240.00	\$ 1,644.25
PROM ACCT							\$	4,920.45
5/12/15	012215	Hy-Vee, Inc	Prom			\$	3,797.14	
		TOTALS		\$0.00	\$	3,797.14	\$	1,123.31

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING May-15

SCHOOL STORE				\$	186.10		
TOTALS				\$	-	\$	-
SENIORS				\$	186.10		
TOTALS				\$	-	\$	-
SHOP				\$	893.21		
5/22/15	Various	Supplies, Projects	\$	159.00			
TOTALS				\$	159.00	\$	-
SPANISH CLUB				\$	244.11		
TOTALS				\$	-	\$	-
SPIRIT SQUAD				\$	2,328.26		
5/1/15	Various	Uniform/Mug Sales	\$	229.92			
5/8/15	Fox	Uniform	\$	151.69			
5/12/15	012205	Emma Blank			\$	30.00	
5/12/15	012206	Sarah Bloch			\$	30.00	
5/12/15	012207	Katrina L Brown			\$	30.00	
5/12/15	012212	Hannah Gaebel			\$	30.00	
5/12/15	012213	Kylee Gochneour			\$	30.00	
5/12/15	012214	Alyssa Gregerson			\$	30.00	
5/12/15	012217	Jessica Jewell			\$	30.00	
5/12/15	012220	Lindsay Kellams			\$	30.00	
5/12/15	012226	Brittany L Novotny			\$	30.00	
5/12/15	012227	Katelyn Nygren			\$	30.00	
5/12/15	012230	Shayla Regner			\$	30.00	
5/12/15	012232	Mallory Spargen			\$	30.00	
5/14/15	Students	Cheer Camp	\$	80.00			
5/18/15	Louge	Purchase of old uniform	\$	108.96			
5/21/15	Various	Little Girls Cheer Camp	\$	200.00			
TOTALS				\$	770.57	\$	360.00
SPEECH				\$	2,659.21		
5/12/15	012223	Savannah May	Speech Judge		\$	60.00	
TOTALS				\$	0.00	\$	60.00
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	345.68		
TOTALS				\$	-	\$	-
TEAMMATES (established 9-14)				\$	-	\$	-
VOCAL MUSIC				\$	2,974.28		
5/12/15	012201	Abante LLC	Choir Shirts and Musical T-shirts		\$	405.90	
5/18/15	Various	T-Shirts	\$	383.00			
5/29/15	012244	Tams-Witmark Music Library, Fees			\$	53.00	
TOTALS				\$	383.00	\$	458.90

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING May-15

YEARBOOK/ANNUAL				\$	587.71
5/6/15	Various	Senior DVDs, Yrbooks	\$	105.00	
5/7/15	Various	Senior DVDs	\$	40.00	
5/8/15	Various	Senior DVDs	\$	40.00	
5/12/15	Various	Senior DVDs, Yrbooks	\$	50.00	
5/13/15	Various	DVD and Yearbooks	\$	210.00	
5/14/15	Various	MS & HS & Past Yrbks	\$	780.00	
5/15/15	Various	MS & HS Yearbooks	\$	70.00	
5/18/15	Various	MS & HS Yearbooks	\$	105.00	
5/19/15	Various	MS & HS Yearbooks	\$	192.00	
5/20/15	Various	MS Yearbooks	\$	45.00	
5/21/15	Various	MS Yearbooks	\$	45.00	
5/22/15	Various	MS/HS/Sr Video	\$	175.00	
5/28/15	City of Ashland	Ad	\$	45.00	
5/29/15	012245	Walsworth Publishing Compa Payment		\$	300.65
TOTALS			\$1,902.00	\$	300.65
				\$	2,189.06
INTEREST				\$	1,881.39
5/28/15	debit	CORE Bank	Deposits Slips	\$	90.68
5/31/15		CORE Bank	Interest	\$	2.97
TOTALS			\$	2.97	\$
				\$	90.68
				\$	1,793.68
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$	7,981.70	\$
				\$	13,323.57
				\$	64,027.11

Ending Balance	\$	64,027.11
Plus: Outstanding Checks	\$	4,372.15
Less: Outstanding Receipts		
Equals: Bank Balance	\$	68,399.26

**May 2015 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
033489	Comfort Inn & Suites	\$ 284.85	Lodging Aquesst Conf
033490	VISA	\$ 943.25	Supt: Chair
debit	Deposit Slips F&M	\$ 54.37	Automated

Authorized by:

Ashland-Greenwood Public Schools' Claims
General Fund Claims
15-Jun-15

Check No.	Vendor	Amount	Description
033491	Barnes & Noble Inc	\$ 127.41	COF: Grant supplies for stude
033492	Electronic Sound, Inc.	\$ 120.00	Principal: Contract Services
033493	NO FRILLS/SPARTANNASH	\$ 102.40	SPED instruction: May Day Bas
033494	Continuum Retail Energy Serv	\$ 1,124.51	Natural Gas
033495	NO FRILLS/SPARTANNASH	\$ 25.68	Supplies
033496	AG Payroll Acct	\$ 277,020.21	Net Payroll
033497	AGEA	\$ 2,592.23	Employee Dues
033498	Blue Cross Blue Shield	\$ 92,446.31	Payroll Employee Health Ins
033499	COREBank	\$ 9,616.10	Payroll Section 125 Deduct
033500	Guardian	\$ 745.54	Payroll Employee Life Prem
033501	Madison National Life	\$ 1,181.99	Payroll LTD Insurance Prem
033502	MidAmerica 403b	\$ 2,000.00	Payroll Annuity Deduction
033503	AG Payroll Acct	\$ 12,625.55	Payroll State Tax Wthhldg
033504	AG Payroll Acct	\$ 369.00	Child Support Payment
033505	NE Department of Revenue	\$ 475.03	State Tax Levy
033506	AG Payroll Acct	\$ 94,943.47	Payroll Federal Tax Wthhldg
033507	Retirement	\$ 78,193.79	Payroll Retirement Wthhldg
033508	TheStandard	\$ 938.87	Payroll Employee Vision Ins
033509	Advantage Press, Inc	\$ 74.00	Instruction: Health Supplies
033510	Agile Sports Technologies	\$ 1,799.00	Athletic web service
033511	ASCD	\$ 80.10	ASCD membership 15-16
033512	Ashland Disposal Service	\$ 555.00	Waste Removal
033513	AG Hot Lunch	\$ 527.25	Payment for Adult Lunches
033514	Bio Corporation	\$ 31.70	Instruction: Science lab supplies
033515	Bishop Business Equip.	\$ 3,016.99	All Areas: Copier Service
033516	BLAST Intermediate Unit 17	\$ 494.00	Sped: Vision, Braille Science
033517	Braille Plus, LLC	\$ 805.00	Instruction: Braille txtbk.
033518	C & L Hardware	\$ 347.18	Maintenance/SPED: Supplies
033519	Brooke L Cheleen	\$ 407.10	Physical Therapy
033520	City Of Ashland	\$ 1,663.00	Water & Sewer
033521	IdentiSys Incorporated	\$ 95.00	Principal: Office Machine repair
033522	Depart of Employmnt & Econ.	\$ 3,401.95	Sped: Vision Books for 15-16
033523	Dynamic Measurement Gr.	\$ 167.00	Title II A: Dibels Reporting License
033524	Freedom Scientific	\$ 3,002.29	SPED: Speech License
033525	Gilmore & Bell, A Profess.	\$ 2,000.00	Admin: Legal Services
033526	GovConnection Inc.	\$ 2,295.93	Media: AV Equip
033527	Groth Music Company	\$ 229.42	Vocal Music: Recorders & Supplies
033528	Jennifer S Haralson	\$ 2,995.66	Visually Impaired
033529	Holiday Inn Hotel & Conv.	\$ 94.95	Transportation: Conf Lodging
033530	Insight Enterprises, Inc.	\$ 520.00	Leadership class books
033531	J. W. Pepper & Son, Inc	\$ 72.74	2015 All-State Choir Music
033532	Matheson Tri-Gas, Inc/Linweld	\$ 202.20	Gas Supply/Rental

Ashland-Greenwood Public Schools' Claims
General Fund Claims
15-Jun-15

Check No.	Vendor	Amount	Description
033533	Learning Sciences Internatl	\$ 2,500.00	Title II A: iObservation Review
033534	LeAnna W MacDonald	\$ 888.30	Vision Therapist
033535	MCI Communications Serv.	\$ 65.00	Long Distance Service
033536	Menard Inc	\$ 1,338.21	Maintenance: Shed
033537	MidAmerica Admi & Retiremnt	\$ 250.00	Third Party Administrator
033538	NASB	\$ 155.00	Princ: School Law Seminar
033539	NEof School Administrators	\$ 660.00	Admin: NCSA/NSASSP/NASSP memb
033540	NCS Pearson/The Psych. Co	\$ 8,126.25	Inst Tech: Powerschool Support
033541	Nebraska Acad Decathlon, Inc.	\$ 175.00	Instruction: Academic Decath Fee
033542	NE Sprinkler/Scott Brauckmuller	\$ 114.36	Maintenance: Service
033543	Nebraska Capitol Conference	\$ 400.00	Instruction: 15-16 Conf. Part.
033544	Nebraska Coaches Assn	\$ 1,830.00	General: Coaches Clinic
033545	Nebraska Department Of Ed.	\$ 420.00	Elem Instruction: Kind. Rd-Up
033546	Nebraska State Historical Soc.	\$ 60.00	Elem Instruction: 4th Gr
033547	NO FRILLS/SPARTANNASH	\$ 136.67	Instruction/Bd of Ed/Admin: Supplies
033548	Nebraska School Activities Assn.	\$ 1,010.00	Pupil Support: NSAA fees
033549	Omaha World Herald	\$ 379.40	MS Principal: Advertising
033550	One Source, Inc	\$ 44.00	Background Checks
033551	Omaha Public Power District	\$ 8,989.25	All Areas: Electricity
033552	Paper101	\$ 2,092.80	All Areas: Copier Paper
033553	Perry, Guthery, Haase & Gessf	\$ 490.00	Admin: Legal Services
033554	Phi Delta Kappa, Int'l Hdqr	\$ 95.00	Admin: PDK Mmb Dues
033555	Pitney Bowes Postage By Phone	\$ 500.00	Meter Postage
033556	Plank Road Publishing, Inc.	\$ 132.45	Vocal Music: mag.,CDs & printing
033557	Quill Corp	\$ 105.05	Gen Business: Supplies
033558	SchoolDude.com	\$ 1,195.00	Inst. Tech.: Cont. Serv.
033559	School Specialty Inc	\$ 232.66	Circle of Friends: Sensory Need
033560	Ty's Outdoor Power & Serv	\$ 10,664.73	Maintenance: Pump Assy/Mower
033561	Voss Electric Co	\$ 1,353.05	Custodial: Light Bulbs
033562	Voyager Fleet Systems, Inc.	\$ 2,470.17	Transportation: Fuel
033563	Wahoo-Waverly-Ashland News	\$ 118.80	Bd Of Ed: Adv & Printing
033564	Beverly Wiggs	\$ 1,526.10	Occupational Therapy
033565	Tina L Work	\$ 80.00	Sign Lauguage Intrepretor

Incompletes

Security Equip Inc	Security Systems
Windstream	Local Telephone Service
Charter	Cable
Cornhusker State Ind	Desk
Brown & Saenger	District Copy Paper
Bennett Refrigeration	Repair
Sparkling Klean	Janitorial Service

Ashland-Greenwood Public Schools' Claims
General Fund Claims
15-Jun-15

Check No.	Vendor	Amount	Description
	Williams Sales & Service		Additional Bus Inspections
	Administrative Operations		Admission Fees, supplies
	VISA		Equipment, Travel

Ashland-Greenwood Public Schools
Hot Lunch Claims
Jun-15

Check #	VENDOR	Amount	Description	DATE
010119	AG Payroll Acct	\$ 8,392.66	June Net Payroll	6/5/2015
010120	Blue Cross Blue Shield	\$ 137.69	June PR 15	6/5/2015
010121	COREBank	\$ 60.00	June PR 15	6/5/2015
010122	Guardian	\$ 56.46	June PR 15	6/5/2015
010123	Madison National Life	\$ 32.17	June PR 15	6/5/2015
010124	AG Payroll Acct	\$ 236.27	June PR 15	6/5/2015
010125	AG Payroll Acct	\$ 2,704.33	June PR 15	6/5/2015
010126	Retirement	\$ 2,244.56	June PR 15	6/5/2015

**this will be updated prior to board meeting*

Authorized by:

Ashland-Greenwood Public Schools
Activities Account
May 19, 2015 to June 15, 2015

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
5/20/15	012236	Breadeaux Pizza	MS Student Co Supplies	\$ 240.00
5/29/15	012237	Comfort Inn & Suites	FBLA SLC Hotel Rooms	\$ 2,224.00
5/29/15	012238	FFA Convention Tour-NE	FFA Second Payment for trip	\$ 350.00
5/29/15	012239	Henry Doorly Zoo	FFA Rewards trip	\$ 105.00
5/29/15	012240	Livestockjudging.com	FFA Online Subscription	\$ 20.00
5/29/15	012241	National FFA Organization	FFA Jacket, Tie	\$ 139.50
5/29/15	012242	Nebraska Capitol Conf.	Athletics Baseball medals	\$ 22.50
5/29/15	012243	Nebraska FFA Foundation	FFA Fees	\$ 20.00
5/29/15	012244	Tams-Witmark Music Lib.	Vocal Music	\$ 53.00
5/29/15	012245	Walsworth Publish.Co.	Yrbook Payment	\$ 300.65
5/28/15	debit	F & M	Interest Acct Deposits Slips	\$ 90.68
6/4/15	012246	NO FRILLS/SPARTANNASH	Drama Theatre Supplies	\$ 14.74
6/4/15	012246	NO FRILLS/SPARTANNASH	Speech Banquet supplies	\$ 10.25
6/4/15	012246	NO FRILLS/SPARTANNASH	FFA Supplies	\$ 85.14
6/4/15	012246	NO FRILLS/SPARTANNASH	Athletics Supplies	\$ 41.87
6/4/15	012246	NO FRILLS/SPARTANNASH	Elem Student Co Supplies	\$ 13.14
6/4/15	012246	NO FRILLS/SPARTANNASH	FFA Supplies	\$ 76.67

** this may be updated prior to the board meeting*

Authoized by:

Ashland-Greenwood Public Schools
June 15, 2015
Administrative Operations Account

<u>Date</u>	<u>Check No</u>	<u>Description</u>		<u>Amount</u>
5/19/15	5491	B Benetzen, Mileage	\$	39.38
5/20/15	5492	BurnTables LLC, Part	\$	70.00
5/22/15	5493	Caseys General Stores, Inc	\$	297.00
5/29/15	5494	replacement check for 5463 for \$13.20	\$	-
5/29/15	5495	B Bennetzen, Mileage	\$	46.20
5/29/15	5496	R Wiese, Mileage	\$	449.90
6/2/15	5497	K Alley Bus Permit	\$	7.50
6/2/15	5498	T Morgan, Bus Permit	\$	7.50
6/10/15	5499	R Kissel, Mileage	\$	171.60

Authorized by:

Ashland-Greenwood Public Schools

School Meal Pricing

<u>Breakfast</u>	2014-15 Pricing	2015-16 Proposed Pricing
Breakfast Reduced Price - Student	\$0.30	\$0.30
PK-5 Breakfast - Student	\$1.50	\$1.60
6-12 Breakfast - Student	\$1.50	\$1.60
K-12 2nd Breakfast - Student	\$2.20	\$2.30
Student Guest - Breakfast	\$2.50	\$2.60
Adult Breakfast	\$3.00	\$3.10

<u>Lunch</u>	2014-15 Pricing	2015-16 Proposed Pricing
Lunch Reduced Price - Student	\$0.40	\$0.40
PK-5 Lunch - Student	\$2.35	\$2.45
6-12 Lunch - Student	\$2.55	\$2.65
K-12 2nd Lunch - Student	\$2.85	\$2.95
Student Guest - Lunch	\$3.00	\$3.10
Adult Lunch	\$3.75	\$3.85
Milk	\$0.40	\$0.40

June 3rd, 2015

To: Ashland-Greenwood Board of Education
From: Kelsy Cooper
Re: Request for Overnight Travel for Speech Camps

I have an opportunity to take speech students to an overnight speech camp this summer on July 31st and August 1st. This camp is in Kearney and is with Crane River Theater. It starts at 4pm in the afternoon on Friday so we would leave at noon on Friday and return early evening on Saturday, August 1st. We will plan to be at the Best Western Inn and Suites by 3pm check into our hotel then go to Crane River Theater for the start of the camp at 4pm. The camp concludes at 4pm on Saturday, August 1 and we will return to Ashland around 7:30pm.

Janice Jacobs and myself will be the supervisors for the trip. I am also hoping to have one or two parent supervisors as well.

The students who will be attending will be:

Zekeil Jackson
Cari Smith
Becca Wilson
Emily Hein
Izzy VanKirk
Connor Goff
Bree Nielson
Summer Lewin
Maddie Schuster
Lauren Wipfler
Wyatt Fangman
Kat Jacobs
Kayla Farber

These students will pay the \$50 tuition to attend the camp and we will split the cost of five hotel rooms between everyone that attends.

Thank you for your consideration.



Kearney, Nebraska

July 31st and August 1st, 2015

Crane River Theater was created to serve the state of Nebraska and surrounding areas as a professional theater production company providing a home for the presentation, education and promotion of the arts. We provide the unique quality of using professionals from across the country and mixing them with area artists to create exciting and innovative productions. We have already had the honor of working with actors, directors and designers from twenty-eight states, and are excited to share their talents with all of Nebraska.

Backstage with Crane River Theater is an educational opportunity created to provide opportunities for high school students across the state to receive a backstage look at a professional production and take part in a series of theatrical workshops. It is sure to be an invaluable experience for any student with an interest in the arts.

Itinerary for Backstage 2015

Friday, July 31, 2015

- 4:00pm Meet and Greet with Crane River Theater Company at the Merryman Performing Arts Center
- 4:30pm Select company members share their introductory auditions as we take a look inside the casting process of Crane River Theater
- 5:00pm Break
- 7:00pm Attend *Joseph and Amazing Technicolor Dreamcoat*
- 9:30pm Post Show Pizza Party with the Cast and Crew

Saturday, August 1, 2015

- 8:30am Welcoming at Kearney High School Auditorium
- 9:00am Workshop Session 1 and Acting Scholarship Auditions
- 10:30am Workshop Session 2 and Musical Theater Scholarship Auditions
- 12:00pm Lunch (Provided)
- 12:30pm Workshop Session 3 and Directing/Design Scholarship Interviews
- 2:00pm Workshop Session 4
- 3:30pm Awards, Scholarship Announcements, and Backstage Send Off

Board of Education Approval- Augustana Basketball Camp

Sioux Falls, South Dakota

Camp Date: June 16th-17th

- A) Itinerary- Waiting on camp schedule**
- B) Summary of cost and funding source**
 - a. Costs Include:
 - i. 2 school vehicles
- C) Mode of Transportation**
 - a. Transportation will be by school vehicles. We will need a ride to Sioux Falls, South Dakota on Tuesday, June 16th and home on Wednesday, June 17th.
- D) List of students traveling- See Attachment**
- E) Sponsors-**
 - a. Sponsors will be me Mr. Fangmeyer , Mr. Mencke, Mrs. Dutcher (Not for sure yet)
- F) Plan for supervision-**
 - a. Sponsors will have a complete list of all students, and cell phone numbers. During the day, all students will be in competition where they are supervised by Mr. Fangmeyer and Mr. Mencke. While not playing, students will need to use the buddy system to complete simple task such as going to get ice and going down to the front desk.
 - b. Nights- Students have a specific bed check time on Tuesday night.
- G) Eligibility**
 - a. NSAA rules

List of Players Attending:

1. Jessica Klaudt
2. Amanda Kramer
3. Elsie Burke
4. Chloe Murphy
5. Kelsey Marr
6. Maddie Washburn
7. Emily Riege
8. Taya Craven

Kendra Craven
2033 Clay St
Ashland, NE 6800d
June 8, 2015

Dear Dr. Zach Kassebaum, School Board Members and Administration Team:

I am writing all of you and letting you know that I will be resigning from my current position as a middle school language arts teacher in the district. I am very sad to be leaving the district, but I am excited about this new opportunity that I have been given. Thank you so much for working with me in this very tight time crunch. I appreciate all of your flexibility!

Sincerely,

Kendra Craven

EHA BCBSNE 2015-16 Open Enrollment Opt Out form

Submission Deadline July 1, 2015

The EHA Board has announced that in its February 6, 2015 meeting the following resolution was passed, regarding an Open Enrollment for plan year 2015-16, beginning September 1, 2015.

Motion: "An Open Enrollment period for the 2015-16 plan year for all groups unless both the district and the local Association approve of opting out."

The above resolution will result in all EHA subgroups having an Open Enrollment unless it is decided at the local level to opt out. This opting out may be applied at the subgroup level and requires the employer and the bargaining unit (for subgroups where one exists), to sign off on the desire to opt out. Subgroups may opt out of the Open Enrollment by completing and returning this form to Blue Cross Blue Shield of Nebraska.

The undersigned hereby acknowledge and decline to participate in the EHA Group Health Plan Open Enrollment for plan year 2015-16.

Employer Representative



Bargaining Agent

Subgroup Name: _____

Subgroup Number: _____

Date: _____

Attached the completed form to your Subgroup Application, all Subgroup Applications must be submitted via the EHA Web portal no later than July 1, 2015.