

**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  
May 18<sup>th</sup>, 2015  
6:30 PM  
Conference Room, High School  
1842 Furnas Street  
Ashland, NE 68003

***The Non-certified Wage Committee of Suzanne Sapp, David Nygren, and Kevin Garner will meet at 5:30 PM in advance of the meeting in the High School Conference Room.***

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. 4-20-2015 (pgs. 1-5)
    - ii. 5-4-2015 (pgs. 6-9)
  - b. Acceptance of Financial Reports (pgs. 10-18)
  - c. Action on Claims (pgs. 19-24)
  - d. Contract Renewals:
8. Administrators' and Practitioners' reports
  - A. Ms. Bray
  - B. Mr. Jacobsen
  - C. Ms. Finkey
  - D. Dr. Kassebaum

9. Old Business

- a. Discussion and action to approve the purchase of technology equipment: 1:1 initiative.
- b. Motion to excuse/approve the absence of board member(s).
- c. Discussion and action to approve revised extra duty assignments. (To be distributed)
- d. Discussion and action to approve the purchase of a school bus.

10. New Business

- a. Discussion and action to renew baseball 2 year cooperative agreement for the 15-16 and 16-17 school year.
- b. Discussion and action to approve overnight travel request
  - i. Wrestling: UNK (pg. 25)
  - ii. FFA COLT: Aurora, NE (pgs. 26-30)
- c. Discussion and action to approval the rental of wrestling mats.
- d. Discussion and action to surplus district band uniforms.
- e. Discussion and action to surplus district vehicle.
- f. Discussion and action to approve resignation of non-certificated staff member(s). (To Be Distributed)
- g. Discussion and action on wages and benefits for employees working in positions that do not require a teaching certificate. (The Board may want to enter executive session).
- h. Closed Session: For the protection of the public interest and for the prevention of needless injury to the reputation of an individual(s): Personnel and the evaluation of job performance.

11. Informational items

- a. NASB School Law Seminar in Kearney: June 4-5, 2015.

12. The next meeting is set for **June 15<sup>th</sup>, 2015 at 6:00 PM** in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street; Ashland, NE 68003. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1842 Furnas Street in Ashland, NE 68003.

**BOARD OF EDUCATION MEETING INFORMATION:**

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

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

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

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

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

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

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

**REQUEST FOR CLOSED SESSIONS:**

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

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
April 20, 2015**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on April 20, 2015

**Attendance**

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

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

Present Board Members:

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

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and CORE Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

**1. Call to Order. Roll Call.**

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 20th day of April, 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:

There was no public requesting participation.

**5. Visitors and Communication from the public.**

Discussion:

There was no visitors or communications from the public.

## **6. Approval of changes in the mailed agenda and/or changes in the agenda order.**

Discussion:

There were no changes to the mailed agenda.

## **7. Approval of Consent Agenda Items.**

**Motion Passed:** Approval of consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts.

Renewal of Contract: Wiggs Enterprises - Occupational Therapist and Learn2move - Brooke Cheleen Physical Therapy passed with a motion by Suzanne Sapp and a second by Karen Stille.

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

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

### **8.1. Ms. Finkey**

Discussion:

Mrs. Finkey reported on the April 15, staff in-service day. Local Evaluation Committee Members facilitated small group conversations designed to collect feedback from staff regarding the Evaluation Model and its components. Data was shared with the board.

### **8.2. Ms. Bray**

Discussion:

Mrs. Bray reported on Kindergarten Round, attendance was 75+. Mrs. Bray also reported on staff professional development, student assessments and upcoming activities for elementary students in April and May.

### **8.3. Mr. Jacobsen**

Discussion:

Mr. Jacobsen reported on his professional development in April. Mr. Jacobsen also reported on many student scholarships and honors as well as Prom which this year was held at the Henry Doorly Zoo.

### **8.4. Dr. Kassebaum**

Discussion:

Dr. Kassebaum reported to the board on the Rotary Honor Dinner. The AG Foundation Dinner will be held on May 1st at SAS Museum. Dr. Kassebaum reported that the District received many strong applicants for the positions open this year.

## **9. Old Business**

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

Discussion:

No board members were absent.

## **10. New Business**

### **10.1. Discussion on 1:1 initiative**

Discussion:

Five companies responded to the bid request for student devices for the 1:1 initiative. Matt Flynn will present at the May 4th board meeting.

### **10.2. Discussion on district school bus purchase.**

Discussion:

Dr. Kassebaum reported to the board that the district will be sending out bid requests for a new bus to four companies. The district is asking for bus quote including an alternate bid for a propane bus system. Member Stille asked if seat belts are being required. Not at this time. Bus trade-in may be about \$3500.00.

### **10.3. Discussion and action to approve resignation of certificated staff**

**Motion Passed:** Approval of resignation from Robert Barry, Phillip Onwiler, Kylie Penner, Brian Smith, and Cody Schweitzer passed with a motion by David Nygren and a second by Kevin Garner.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	No

### **10.4. Discussion and action to approve revised school calendar**

**Motion Passed:** Approval of 2015-16 school calendar passed with a motion by Kevin Garner and a second by Suzanne Sapp.

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

### **10.5. Discussion and action to approve the hiring of certificated staff**

**Motion Passed:** Approval to hire Shawn Emanuel, Tate Erbst, Celeste Heinz, Kristin Laughlin, Brandon, Nygren and Julie Lade-Wills as certificated staff members for the 2015-16 school year passed with a motion by Karen Stille and a second by Suzanne Sapp.

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

### **10.6. Discussion and action to approve updated extracurricular assignments**

Discussion:

Extra Curricular assignments are not complete; this matter will be presented at a future meeting.

### **10.7. Discussion and action to approve overnight travel request and financial support of FBLA National Qualifiers.**

**Motion Passed:** Approval of overnight travel request for June 28 to July 3, Chicago IL for three FBLA National Qualifiers and for financial support of \$452 for three students for a total of \$1356 passed with a motion by Kevin Garner and a second by David Nygren.

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

Karen Stille	Yes
Tom Walsh	Yes

### **10.8. Discussion on safety and wellness meeting**

Discussion:

Dr. Kassebaum advised the board that the Annual District Safety and Wellness meeting will be held on April 21 at noon at the high school. All board members were invited all board members to attend.

### **10.9. Establish a date and time for the Non-Certified Wage and Benefit Committee to meet to review wage and benefits for 2015-16 for employees working in non-certified positions**

Discussion:

Discussion was held to establish a date and time for Non Certificated Wage & Benefits Committee to meet to review wages and benefits for non-certificated employees for the 2015-16 year. May 18th at 5:30 p.m. the board will meet with any staff member that wishes to address the committee.

### **10.10. Closed session**

**Motion Passed:** Approval of entry to closed session at 7:02 p.m. for discussion of personnel 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 David Nygren and a second by Suzanne Sapp.

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

### **10.11. Reconvene**

**Motion Passed:** Approval to reconvene from closed at 7:55 p.m. passed with a motion by Suzanne Sapp and a second by David Nygren.

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

## **11. Informational Items**

Discussion:

No additional informational items were presented at this meeting.

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

Discussion:

The next meeting is set for Monday, May 4, 2015 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and CORE Bank, 2433 Silver St.,



Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003

**13. Adjournment.**

Discussion:

The meeting adjourned at 7:56 p.m.

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
May 04, 2015**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on May 04, 2015

**Attendance**

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

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

Present Board Members:

Ally Miller  
David Nygren  
Suzanne Sapp  
Karen Stille  
Tom Walsh

Absent Board Members:

Kevin Garner

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and CORE Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

**1. Call to Order. Roll Call.**

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 4th 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:

There were no changes in the mailed agenda.

**7. Administrators' and Practitioners' Reports**

**7.1. Mr. Jacobsen**

Discussion:

Brad Jacobsen areported to the board about his trip to the 2015 ASCD Conference in Houston, Texas March 19-23.

The highlight of the trip was a full day training on Principal Leadership with Dr. Robert Marzano! The other most impactful sessions that were useful were in the area of grading and assessment, which is a focus area for the Middle School/High School right now.

**7.2. Dr. Kassebaum**

Discussion:

Dr. Kassebaum reported that Ghana Excavating had done work at the FB field to correct water drainage. After reviewing the site yesterday, after a night of rain, the situation is better but still needing some additional work.

Dr. Kassebaum also reported that he attended a training in Kearney on AQuESTT, the state of Nebraska's new accountability model. Dr. Kassebaum shared that there will be 4 classifications: Excellent, Great, Good, and Needs Improvement. 15% of schools will be classified as Excellent, 50% Great, 30% Good and 5% Needs Improvement.

**8. Old Business**

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

**Motion Passed:** Approval to excuse member Kevin Garner's absence from May 4, 2015 meeting passed with a motion by Karen Stille and a second by Suzanne Sapp.

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

**8.2. Discussion on 1:1 initiative.**

Discussion:

Matt Flynn was presented to the board information received from the 1:1 bids. The district tech team has narrowed its search for updating the school's 1:1 initiative to 2 machines. The Lenovo N21 Chromebook and the Acer C740 Chromebook. The 2 machines offer many of the same features and run on Google's Chrome Operating system. The district currently has 70 Chromebooks deployed in the district. The cost for updating the 1:1 will be approximately \$135,000, which includes an additional 2 carts for the middle school. In 2012 the district invested nearly \$300,000 for updating the current 1:1. Discussion was held, questions were answered.

**9. New Business**

### 9.1. Discussion and action to approve ESU 2 special education contract

**Motion Passed:** Approval of ESU 2 special education contract for 2015-16 passed with a motion by David Nygren and a second by Karen Stille.

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

### 9.2. Discussion and action to accept the resignation of certificated staff member

**Motion Passed:** Approval to accept the resignation of Kim Evans passed with a motion by Suzanne Sapp and a second by David Nygren.

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

### 9.3. Discussion and action to approve the hiring of certificated staff member

Discussion:

Brad Jacobsen recommended the hiring of Brett Davis as Middle School Social Studies teacher.

**Motion Passed:** Approval of the hiring of Brett Davis as a certificated staff member passed with a motion by David Nygren and a second by Suzanne Sapp.

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

### 9.4. Discussion and action to approve overnight travel request:

**Basketball - Mr. Basketball in Kearney**

**Football - Hastings College Football Camp**

**Motion Passed:** Approval of overnight travel to Mr. Basketball Camp in Kearney NE on May 30 & May 31, 2015 and to Football Camp in Hasting NE on June 14 to June 16, 2015 passed with a motion by David Nygren and a second by Suzanne Sapp.

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

### 9.5. Discussion and action for approval o hire non-certificated summer help.

**Motion Passed:** Approval to hire non certificated summer help position passed with a motion by Ally Miller and a second by Karen Stille.

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

Tom Walsh                      Yes

**10. Informational Items**

**11. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, May 18th, 2015. The meeting will follow a Non-Certificated Committee meeting to be held at 5:30 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 was adjourned at 6:58 p.m.

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-15

## GENERAL FUND

Beginning Balance			\$ 5,177,957.52
<u>RECEIPTS</u>			
4/1/15	NE HHS MIPS	\$	21.11
4/1/15	NE HHS MIPS	\$	470.35
4/1/15	NE HHS MIPS	\$	833.69
4/10/15	Saunders County MV	\$	13,336.17
4/10/15	Saunders County Fines	\$	2,557.27
4/10/15	Saunders County Property Tax	\$	60,189.80
4/10/15	Sarpy County Property Tax	\$	1,550.69
4/13/15	NASB Consortim Medicad Admin	\$	5,661.75
4/15/15	IDEA	\$	1,943.00
4/20/15	SPED SA Reimb 13-14	\$	101,633.00
4/20/15	Cass County MV	\$	10,937.67
4/20/15	Cass County fines	\$	1,114.32
4/20/15	Cass County Homestead	\$	4,171.85
4/20/15	Cass County MV Prorate	\$	2,494.47
4/20/15	Cass County Property Taxes	\$	36,831.43
4/22/15	Saunders County MV	\$	11,640.90
4/22/15	Saunders County MV Prorate	\$	5,188.49
4/22/15	Saunders County Homestead	\$	15,086.96
4/22/15	Saunders County Property Tax Credit	\$	82,091.53
4/22/15	Saunders County Property Tax	\$	165,405.87
4/22/15	Saunders Co5% Gross	\$	49,895.44
4/30/15	State Aid	\$	187,955.70
4/30/15	F&M CD Interest Accrued	\$	1,142.73
4/30/15	F & M Interest	\$	43.81
4/30/15	NLAF Interest	\$	28.57
		\$	762,226.57
		\$	5,940,184.09
<u>DISBURSEMENTS</u>			
	April Claims	\$	678,907.40
	Payment/Sub Reimbursement	\$	(150.00)
		\$	678,757.40
		\$	5,261,426.69
	<b>Total</b>		<u>\$ 5,261,426.69</u>
ENDING BALANCE			
<u>RECONCILIATION</u>			
	NLAF Liquid Balance	\$	3,166,450.72
	Plus: F&M Bank Balance	\$	659,428.92
	Plus General Fund Investments	\$	1,441,651.20
	Less: Outstanding Claims	\$	6,104.15
	Reconciled Balance	\$	5,261,426.69
			<u>\$ 5,261,426.69</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-15

## ADMINISTRATIVE OPERATIONS ACCOUNT

	Beginning Balance		\$	829.17
	<u>RECEIPTS</u>			
	GF #033383	\$	1,203.66	
	<b>Total</b>		\$	1,203.66
			\$	2,032.83
	<u>DISBURSEMENTS</u>			
4/1/15	T Bray, Mileage	\$	35.20	
4/9/15	C Holz, Mileage	\$	28.60	
	voided clerical error			
4/10/15	Lincoln Childrens Museum Field Trip	\$	252.00	
4/17/15	Caseys Gen Store-Circle of Friends	\$	83.93	
4/17/15	E Jackson Mileage	\$	56.10	
4/17/15	C Holz NASBO Mileage & Parking	\$	77.00	
	<b>Total</b>		\$532.83	\$ 1,500.00
	Ending Balance			<u>\$ 1,500.00</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	1,654.00	
	Less: Claims Outstanding	\$	154.00	
		\$	-	
	Reconciled Balance	\$	1,500.00	<u>\$ 1,500.00</u>

## PAYROLL ACCOUNT

	Beginning Balance		\$	15,950.93
	<u>RECEIPTS</u>			
	General Fund	\$	492,459.37	
	Hot Lunch	\$	19,341.59	
	FM National Bank: Interest	\$	2.78	
	Child Support Payment	\$	369.00	
	<b>Total</b>		\$ 512,172.74	\$ 528,123.67
	<u>DISBURSEMENTS</u>			
	Net Payroll	\$	307,931.48	
	Retirement	\$	84,765.08	
	State Tax Withholdings	\$	13,893.44	
	Federal/FICA Taxes	\$	105,210.96	
	Retiree Life Insurance Mo. Premium	\$	147.00	
	Retiree Eye Insurance Mo Premium	\$	33.28	
	Child Support Payment	\$	369.00	
	<b>Total</b>		\$ 512,350.24	\$ 15,773.43
	Ending Balance			<u>\$ 15,773.43</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	15,773.43	
	Claims Outstanding	\$	-	
		\$	15,773.43	
	Receipts Outstanding	\$	-	
	Reconciled Balance	\$	15,773.43	<u>\$ 15,773.43</u>

## EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$	9,454.77
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## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-15

RECEIPTS

Employee Payroll Deposit	\$	9,676.10		
CORE Bank: Interest	\$	0.49		
<b>Total</b>			\$	9,676.59
			\$	19,131.36

DISBURSEMENTS

4/2/15	Employee Benefit	\$	674.89		
4/9/15	Employee Benefit	\$	519.91		
4/16/15	Employee Benefit	\$	3,044.20		
4/23/15	Employee Benefit	\$	1,737.17		
	<b>Total</b>			\$	5,976.17
	Ending Balance			\$	13,155.19
					<u>\$ 13,155.19</u>

RECONCILIATION

Bank Balance	\$	13,155.19		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	13,155.19		<u>\$ 13,155.19</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance \$ 969,029.35

RECEIPTS

4/10/15	Saunders County Property Taxes	\$	8.20		
4/30/15	F& M Interest	\$	102.27		
4/30/15	NLAF Interest	\$	3.11		
	<b>Total</b>			\$	113.58
				\$	969,142.93

DISBURSEMENTS

	<b>Total</b>			\$0.00	\$ 969,142.93
	Ending Balance				<u>\$ 969,142.93</u>

RECONCILIATION

F&M Bank Balance	\$	622,211.78		
NLAF #9300590 Balance	\$	346,931.15		
Outstanding Claims	\$	-		
Reconciled Balance	\$	969,142.93		<u>\$ 969,142.93</u>



## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-15

## QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	92,687.96
<u>RECEIPTS</u>				
Saunders County Property Tax	\$	27.08		
Saunders County Property Tax	\$	1.88		
F & M Interest	\$	7.62		
<b>Total</b>			\$	36.58
			\$	92,724.54
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	-
Ending Balance			\$	<u>92,724.54</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	92,724.54		
Less: Outstanding Claims	\$	-		
Plus: Outstanding Deposits				
Reconciled Balance	\$	<u>92,724.54</u>		<u>\$ 92,724.54</u>

## DEPRECIATION FUND

Beginning Balance			\$	500,310.59
<u>RECEIPTS</u>				
F&M National Bank, Interest	\$	41.12		
<b>Total</b>			\$	41.12
			\$	500,351.71
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	-
			\$	500,351.71
Ending Balance			\$	<u>500,351.71</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	500,349.29		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>500,351.71</u>		
Reconciled Balance	\$	<u>500,351.71</u>		<u>\$ 500,351.71</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-15

## STUDENT FEE FUND

Beginning Balance			\$	4,579.30
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RECEIPTS

4/2/15	Cap & Gown Fee	\$	720.00
4/2/15	Student Participation Fees	\$	125.00
4/22/15	Cap & Gown Fee	\$	570.00
4/24/15	Cap & Gown Fee	\$	360.00
	Interest	\$	0.20

<b>Total</b>			\$	1,775.20	\$	6,354.50
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DISBURSEMENTS

1305	Kent Rung Production, Prom DJ	\$	400.00
1306	AG Activit Acct Musical Student Adms	\$	168.00
1307	Josten Cap & Gown Payment 1	\$	1,369.55
	Check Order CORE Bank	\$	54.32

<b>Total</b>			\$	1,991.87
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Ending Balance			\$	<u>4,362.63</u>
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RECONCILIATION

Bank Balance	\$	4,362.63		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	<u>4,362.63</u>	\$	<u>4,362.63</u>

## HOT LUNCH ACCOUNT

Beginning Balance			\$	52,338.79
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RECEIPTS

Student and Staff Deposits	\$	11,743.61
Online Student Deposits	\$	12,983.23
Federal & State Reimbursement	\$	23,200.57
F&M National Bank: Interest	\$	5.39
Vending Proceeds	\$	317.83

<b>Total</b>			\$	48,250.63	\$	100,589.42
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DISBURSEMENTS

Wages & Benefits	\$	19,700.67
Food/ Supplies/ Contracted Services	\$	23,649.77
Rebate/ Food Payment	\$	(64.89)

<b>Total</b>			\$	43,285.55	\$	57,303.87
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Ending Balance			\$	<u>57,303.87</u>
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RECONCILIATION

Bank Balance	\$	60,710.46		
Claims Outstanding	\$	4,146.99		
Receipts Outstanding	\$	56,563.47		
Reconciled Balance	\$	<u>57,303.87</u>	\$	<u>57,303.87</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-15

Student and Staff Deposits Held on Account - End of Month \$ 13,207.35

**INVESTMENTS**

Date Bought	Security Description	Maturity Date	Rate	Investment
<b>General Fund Investments</b>				
1/30/15	Farmers & Merchants Bank, Ashland	01/30/17	\$ 0.55	\$ 843,761.95
10/22/14	Core Bank, Ashland	10/22/17	\$ 0.60	\$ 102,889.25
11/7/14	One West Bank, California	11/09/15	\$ 0.70	\$ 247,000.00
11/7/14	First Capital Bank, Tennessee	11/09/15	\$ 0.50	\$ 248,000.00
<b>Total Investments</b>				<u>\$ 1,441,651.20</u>

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

FDIC INSURANCE \$ 250,000.00

Total Secured \$ 250,000.00

**FARMERS AND MERCHANTS BANK**

FDIC INSURANCE \$ 250,000.00

**Pledged Safekeeping Security**

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

**Total Face Value**  
\$ 2,845,516.00

Total Secured \$ 3,095,516.00

				<b>Beginning Balance</b>		\$ 70,449.96
<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						\$ 2,534.54
4/7/15		Elkhorn	MS Track Invite Entry Fee	\$ 120.00		
4/7/15		Falls City	HS Rotary Tr Entry Fee	\$ 150.00		
4/7/15		Various	Bob Simpson Golf Classic	\$ 475.00		
4/14/15	012186	Nebraska Sports	Ath: Track Supp & Equip		\$ 2,603.25	
4/14/15	012187	Milford Public Schools	Athletics: HS TR Fees		\$ 160.00	
4/14/15	012189	NO FRILLS	Athletics Supplies		\$ 20.00	
4/14/15	012194	DC West Comm Schools	Boys golf fees/Track Entry		\$ 270.00	
04/17/15			Golf Tourney Fee	\$ 570.00		
04/17/15			Rotary Track Fee	\$ 300.00		
<b>TOTALS</b>				\$ 1,615.00	\$ 3,053.25	\$ 1,096.29
<b>ALUMNI DIGITAL DISPLAY</b>						\$ 3,702.91
				\$ -	\$ -	\$ 3,702.91
<b>BAND</b>						\$ 2,827.53
4/2/15		Various	Sponsor Tickets/Donation/Shoes	\$ 362.00		
4/14/15	012182	Arrow Stage Lines	Band Activity: Charter Bus		\$ 950.00	
4/14/15	012197	Worlds of Fun	Band Activity: Admissions		\$ 1,551.00	
<b>TOTALS</b>				\$ 362.00	\$ 2,501.00	\$ 688.53
<b>BLUEJAY BACKERS (established 9-14)</b>						\$ 190.50
				\$ -	\$ -	\$ 190.50
<b>DRAMA</b>						\$ 4,030.10
4/9/15		Students	Drama Wkshop	\$ 110.00		
4/14/15		Various	Workshop Reg. Fee	\$ 80.00		
4/14/15	012185	Michael Allen Hollinger	Drama Wkshop		\$ 300.00	
4/17/15	012199	Breadeaux Pizza	Theatre Supplies		\$ 73.79	
4/21/15		Students	Reg Fee for workshop	\$ 10.00		
				\$ 200.00	\$ 373.79	\$ 3,856.31
<b>ELM BOOK FAIR</b>						\$ 743.38
<b>TOTALS</b>				\$ -	\$ -	\$ 743.38
<b>ELM STAFF</b>						\$ 2,008.35
4/21/15		First Choice	Vending Proceeds	\$ 33.03		
<b>TOTALS</b>				\$33.03	\$ -	\$ 2,041.38

<b>ELM STUDENT COUNCIL</b>							\$	6,716.08
4/2/15	Patron		Memorial Margaret Robinette	\$	15.00			
4/10/15	Patron		Memorial Margaret Robinette	\$	25.00			
4/14/15	012183	GovConnection Inc.	Elem Student Co: Supplies			\$	33.75	
4/14/15	012189	NO FRILLS	Elem St. Co: Literacy Supplies			\$	57.89	
4/20/15	Patron		Memorial Margaret Robinette	\$	25.00			
4/21/15	Various		Memory Book Sales	\$	112.00			
4/22/15	Patrons		Memorial Margaret Robinette	\$	30.00			
TOTALS					\$207.00	\$	91.64	\$ 6,831.44
<b>FBLA</b>								\$ 2,850.14
4/14/15	012189	NO FRILLS	FBLA Green Project Supplies			\$	17.16	
4/21/15	General Fund		Nat'l Trip Support	\$	1,356.00			
4/24/15	Student		Nat'l Leadership Conf	\$	451.00			
4/28/15	Booster Club		Concessions	\$	564.00			
4/30/15	Student		NLC Donations	\$	451.00			
TOTALS					\$ 2,822.00	\$	17.16	\$ 5,654.98
<b>FFA</b>								\$ 22,984.26
4/2/15	012181	VISA	MS Dance Supplies			\$	28.08	
4/14/15	012188	Nebraska FFA Assn	FFA: Fees Convention			\$	1,021.00	
4/14/15	012193	UNL	FFA: St Contest Fees			\$	156.00	
4/21/15	NE FFA Found.		Donation	\$	54.83			
TOTALS					\$ 54.83	\$	1,205.08	\$ 21,834.01
<b>HONOR SOCIETY</b>								\$ 420.46
TOTALS					\$0.00	\$	-	\$ 420.46
<b>HS STUDENT COUNCIL</b>								\$ 2,032.32
TOTALS					\$ -	\$	-	\$ 2,032.32
<b>MS/HS STAFF</b>								\$ 1,448.05
TOTALS					\$0.00	\$	-	\$ 1,448.05
<b>MS STUDENT COUNCIL</b>								\$ 1,615.30
4/14/15	012189	NO FRILLS	MS Incentive Party			\$	97.40	
TOTALS					\$ -	\$	97.40	\$ 1,517.90
<b>PROM ACCT</b>								\$ 3,499.45
4/1/15	Students		Prom Dinners	\$	87.00			
4/2/15	Various		Prom Dinners	\$	462.00			
4/7/15	Various		Prom Dinners	\$	610.00			
4/8/15	Student		Prom Dinners	\$	80.00			
4/9/15	Various		Prom Dinners	\$	57.00			
4/10/15	Various		Prom Dinners	\$	115.00			
4/14/15	Student		Prom Transportation	\$	10.00			
					\$1,421.00	\$	-	\$ 4,920.45
<b>SCHOOL STORE</b>								\$ 186.10
TOTALS					\$ -	\$	-	\$ 186.10

<b>SENIORS</b>				\$	290.12
				\$	-
				\$	-
				\$	290.12
<b>SHOP</b>				\$	893.21
TOTALS				\$	-
				\$	-
				\$	893.21
<b>SPANISH CLUB</b>				\$	244.11
TOTALS				\$	-
				\$	-
				\$	244.11
<b>SPIRIT SQUAD</b>				\$	2,345.84
4/14/15	012189	NO FRILLS	Spirit Sq Suppiles	\$	17.58
TOTALS				\$	-
				\$	17.58
				\$	2,328.26
<b>SPEECH</b>				\$	3,539.11
4/14/15	012184	Holiday Inn Hotel & Conventic	Speech Lodging	\$	279.90
4/14/15	012190	Amelia Marie Reisen	Speech Judge	\$	120.00
4/14/15	012191	Marisa Rogers	Speech Judge	\$	120.00
4/14/15	012192	Ann Spilker	Speech Judge	\$	120.00
4/14/15	012195	Adam Wall	Speech Judge	\$	60.00
4/14/15	012196	Andrea Wiese	Speech Judge	\$	180.00
TOTALS				\$0.00	\$ 879.90
				\$	2,659.21
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>				\$	345.68
TOTALS				\$	-
				\$	-
				\$	345.68
<b>TEAMMATES (established 9-14)</b>				\$	-
				\$	-
				\$	-
<b>VOCAL MUSIC</b>				\$	2,806.28
4/14/15		Student Fee	Student Admissions	\$	168.00
TOTALS				\$168.00	\$ -
				\$	2,974.28
<b>YEARBOOK/ANNUAL</b>				\$	317.71
4/1/15		Students	Yearbooks	\$	60.00
4/14/15		S Crisler	Senior Tribute	\$	70.00
4/16/15		Various	Yearbooks and Video	\$	100.00
4/27/15		Jacobsen	Senior Tribute	\$	40.00
TOTALS				\$270.00	\$ -
				\$	587.71
<b>INTEREST</b>				\$	1,878.43
4/30/15		CORE Bank	Interest	\$	2.96
TOTALS				\$	2.96
				\$	-
				\$	1,881.39
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$	7,155.82
				\$	8,236.80
				\$	69,368.98

<b>Ending Balance</b>	\$	69,368.98
Plus: Outstanding Checks	\$	930.03
Less: Outstanding Receipts		
<b>Equals: Bank Balance</b>	\$	70,299.01

**April 2015 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
033399	Ashland-Greenwood Activities Acc	\$ 1,356.00	FBLA Natl Finacial Supp
033400	Saunders County Clerk	\$ 324.92	Election Fees
033415	Continuum Retail Energy Serv	3435.19	Natural Gas

Authorized by:

## Ashland-Greenwood Public Schools' Claims

### General Fund Claims

18-May-15

Check No.	Vendor	Amount	Description
033402	VISA	\$ 942.26	Travel Expenses, MS Supplies
033403	AG Payroll Account	\$ 291,336.20	Net Payroll
033404	AGEA	\$ 2,592.76	Employee Dues
033405	Blue Cross & Blue Shield	\$ 92,446.08	Payroll Employee Health Ins
033406	COREBank	\$ 9,616.10	Payroll Section 125 Deduct
033407	Guardian	\$ 746.50	Payroll Employee Life Prem
033408	Madison National Life	\$ 1,182.89	Payroll LTD Insurance Prem
033409	MidAmerica 403b	\$ 2,000.00	Payroll Annuity Deduction
033410	AG Payroll Account	\$ 13,145.97	Payroll State Tax Wthhldg
033411	AG Payroll Account	\$ 369.00	Child Support Payment
033412	AG Payroll Account	\$ 99,342.64	Payroll Federal Tax Wthhldg
033413	Retirement	\$ 79,795.73	Payroll Retirement Wthhldg
033414	TheStandard	\$ 938.87	Payroll Employee Vision Ins
033415	Continuum Retail Energy Serv.	\$ 3,435.19	All Areas: Natural Gas
033416	Apple Computer	\$ 7,480.00	Title I Accountability: Equipment
033417	Arrow Towing Inc	\$ 265.00	Transportation: Service
033418	Ashland Auto Parts	\$ 35.96	Transportation: Supplies
033419	Ashland Disposal Service	\$ 555.00	Waste Removal
033420	AGPS Foundation	\$ 1,825.00	Staff Recognition Dinner
033421	AG Hot Lunch	\$ 222.13	Safety/Wellness: Mtg/lunch
033422	Awards Unlimited, Inc.	\$ 15.40	Bd of Ed: Award
033423	C & L Hardware	\$ 56.23	Ind Tech: Supplies
033424	Charter Communications	\$ 137.75	Cable
033425	Brooke L Cheleen	\$ 611.10	Physical Therapy
033426	City Of Ashland	\$ 1,664.75	All Areas: Water & Sewer
033427	Comfort Inn & Suites	\$ 284.85	Lodging Aquesst Conf
033428	Cornhusker State Ind.	\$ 3,920.00	General: Teacher Desks
033429	Cummins Central Power	\$ 951.26	Transportation: Parts,Labor
033430	Cyber Acoustics, LLC	\$ 484.00	Title I Accountability: Supples
033431	Eddie Lawn Service, LLC	\$ 3,925.00	Maintenance: Seeding & Fertilize
033432	Esu #2	\$ 2,119.00	Sped: SRS Fees 15-16
033433	Follett School Solutions	\$ 1,027.40	Media: Library Books
033434	GovConnection Inc.	\$ 111.16	Instr. Tech/supplies
033435	Grainger	\$ 103.08	Maintenance: Supplies
033436	Hampton Inn	\$ 189.90	Conference Lodging
033437	Jennifer S Haralson	\$ 5,643.42	Visually Impaired Services
033438	HARRIS	\$ 742.68	Annual Maintenance
033439	Iowa School For The Deaf	\$ 82.32	Sped: Transportation
033440	clerical error voided		
033441	Matheson Tri-Gas, Inc	\$ 788.51	Voc Ag: welding supplies
033442	Douglas S Loftus	\$ 255.00	Toilet Rental
033443	MCI Communications Services, Inc.	\$ 139.37	Long Distance Service



**Ashland-Greenwood Public Schools' Claims**

**General Fund Claims**

18-May-15

Check No.	Vendor	Amount	Description
033444	Montemarano Landscapes Inc	\$ 740.00	Maintenance: mulch
033445	Nebraska Council of School Adminis	\$ 400.00	St Data Conf Reg.
033446	NE Central Equipment Inc	\$ 76.69	Transportation: Fees, Parts
033447	Nebraska Deptt Of Ed.	\$ 6,951.49	SPED Tuition
033448	Nicholson & Associ	\$ 205.00	Transp: Employee Testing
033449	O'Keefe Elevator Co.	\$ 1,846.00	Maintenance-elevator
033450	Omaha World Herald	\$ 864.72	Principals Employment Ads
033451	One Source, Inc	\$ 142.00	Background Checks
033452	Omaha Public Power District	\$ 8,554.76	All Areas: Electricity
033453	Perry, Guthery, Haase & Gessf	\$ 700.00	Admin Legal Service
033454	Tarin Persons	\$ 90.00	Return of Funds
033455	Pitney Bowes Postage By Phone	\$ 500.00	Postage Meter
033456	Rachel's Challenge	\$ 2,400.00	Sch Climate Student & Staff Training
033457	Reid Variety Inc	\$ 200.36	Maintenance: Supplies
033458	Saunders Medical Center	\$ 200.00	Transp: Employee Physicals
033459	Schmitt Music Center	\$ 9,325.00	Vocal Music: Pianos
033460	School Traditions LLC/Jostens	\$ 117.25	Instruction: Graduation Supplies
033461	Simplex Grinnell LP	\$ 573.85	Custodial: Service,Parts,Fees
033462	Sparkling Klean	\$ 5,867.60	Cleaning Services
033463	Voyager Fleet Systems, Inc.	\$ 3,158.52	Transportation: Fuel
033464	Wahoo-Waverly-Ashland Newspaper	\$ 372.39	HS Princ/Bd of Ed: Adv & Print
033465	Beverly Wlggs	\$ 3,388.81	Occupational Therapy

**Incompletes**

Awards Unlimited  
 Administrative Operations  
 Payflex  
 VISA  
 Windstream  
 Comfort Inn-Omaha  
 Brown & Saenger  
 SpartanNash No Frills  
 Barnes & Noble  
 Seminole/Continnum  
 LeAnna W MacDonald

Awards  
 Fees, field trip  
 Employee Benefit  
 Equipment, Supplies, travel expense  
 Local Telecommunications  
 FBLA Lodging  
 District copier paper  
 Food, supplies  
 Books  
 Natural Gas  
 Vision Therapy

Authorized by:

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

<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>	<b>DATE</b>
010095	Sysco Lincoln, Inc Check Order Debit	\$ 5,408.21 \$ (87.03)	HL: Food	4/27/2015
010096	AG Payroll Account	\$ 10,057.92	Net Payroll	5/8/2015
010097	Blue Cross and Blue Shield of Nebraska	\$ 137.92	May 15 PR	5/8/2015
010098	COREBank	\$ 60.00	May 15 PR	5/8/2015
010099	Guardian	\$ 58.50	May 15 PR	5/8/2015
010100	Madison National Life	\$ 33.74	May 15 PR	5/8/2015
010101	AG Payroll Account	\$ 335.50	May 15 PR	5/8/2015
010102	AG Payroll Account	\$ 3,355.34	May 15 PR	5/8/2015
010103	Retirement	\$ 2,732.16	May 15 PR	5/8/2015
010104	TheStandard	\$ 53.21	May 15 PR	5/8/2015

\*this will be updated prior to the board meeting

Authorized by:

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**Ashland-Greenwood Public Schools**  
**Activities Account**  
**April 21, 2015 to May 18, 2015**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Disbursed</b>
5/7/15	012200	VISA	Vaulting Helmets-Scheels	\$ 128.37
5/12/15	012201	Abante LLC	Choir Shirts and Musical T-shirts	\$ 405.90
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	012205	Emma Blank	Dance Team Judge	\$ 30.00
5/12/15	012206	Sarah Bloch	Cheerleading Judge	\$ 30.00
5/12/15	012207	Katrina L Brown	Dance Team Judge	\$ 30.00
5/12/15	012208	Cody Campbell	Fruit Sales Scholarship	\$ 50.00
5/12/15	012209	Bryce Chudomelka	Nat'l Honor Society Scholarship	\$ 250.00
5/12/15	012210	Conestoga Public Schools	HS Track Fees	\$ 175.00
5/12/15	012211	Future Business Leaders of Am	NLC Registration	\$ 315.00
5/12/15	012212	Hannah Gaebel	Dance Team Judge	\$ 30.00
5/12/15	012213	Kylee Gochneour	Cheerleading Judge	\$ 30.00
5/12/15	012214	Alyssa Gregerson	Dance Team Judge	\$ 30.00
5/12/15	012215	Hy-Vee, Inc	Prom	\$ 3,797.14
5/12/15	012216	Richard J. Jeffery	Athletics	\$ 175.00
5/12/15	012217	Jessica Jewell	Cheerleading Judge	\$ 30.00
5/12/15	012218	J P Cooke Co	Custom Stamp and ink pad	\$ 68.78
5/12/15	012219	Kansas State University	Seed Samples	\$ 27.50
5/12/15	012220	Lindsay Kellams	Dance Team Judge	\$ 30.00
5/12/15	012221	Lincoln Christian	Athletics	\$ 100.00
5/12/15	012222	Lincoln High School	Athletics	\$ 75.00
5/12/15	012223	Savannah May	Speech Judge	\$ 60.00
5/12/15	012224	Gavin Merryman	Fruit Sales Scholarship	\$ 50.00
5/12/15	012225	National FFA Organization	Awards	\$ 641.20
5/12/15	012226	Brittany L Novotny	Cheerleading Judge	\$ 30.00
5/12/15	012227	Katelyn Nygren	Cheerleading Judge	\$ 30.00
5/12/15	012228	Platteview High School	JV Golf Entry Fee	\$ 200.00
5/12/15	012229	Raymond Central Public Schoo	HS Track Fees	\$ 100.00
5/12/15	012230	Shayla Regner	Dance Team Judge	\$ 30.00
5/12/15	012231	Nevada Smith	Fruit Sales Scholarship	\$ 50.00
5/12/15	012232	Mallory Spargen	Cheerleading Judge	\$ 30.00
5/12/15	012233	STG Travel Inc	NLC Housing/Transportation	\$ 2,394.00
5/12/15	012234	Waverly Public Schools	Athletics	\$ 100.00
5/12/15	012235	Elizabeth Yunker	Fruit Sales Scholarship	\$ 150.00

\* this may be updated

Authorized by:

**Ashland-Greenwood Public Schools' Claims**  
**Student Fees**  
**5-18-15/2014**

<b>Date</b>	<b>Check No.</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
4/23/15	1307	Josten	Cap & Gown Payment 1	\$ 1,369.55
5/18/15	1308	Jostens	Cap & Gown Payment 2	\$ 419.25

Authorized by:

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Esteemed Members of the Board of Education,

I would like to request permission for overnight travel to the University of Nebraska-Kearney for a wrestling team camp. This camp will provide an opportunity for our athletes to compete against some very good in-state teams and a few teams from neighboring states. This is a great opportunity for our student-athletes to improve their skills and participate in team building activities. Thank you for your time.

Date: June 7<sup>th</sup> - June 9<sup>th</sup>

Depart: Morning of June 7<sup>th</sup> Return: Evening of June 9<sup>th</sup>

Cost: \$225 per wrestler

Transportation: I will be requesting an Expedition

Sponsors: Dan Beranek and possibly another coach depending on their summer schedules.

Eligibility: Entering 8<sup>th</sup> grade or above and interested in wrestling next year

Yours truly,  
Dan Beranek  
Head Wrestling Coach  
Ashland-Greenwood Public Schools

## Board of Education Approval- Chapter Officer Leadership Training 2015

- A) **Itinerary- See attachment A.**
- B) **Summary of cost and funding source**
  - a. Cost- It will cost 90 per person. We have 6 officers going, one advisor and one student teacher.
  - b. Funding- We did not fundraise for this event because we have adequate funds in our account.
- C) **Mode of Transportation**
  - a. Transportation will by school expedition. Ms. Estrela will drive the students out to the camp and bring them back when it is over.
- D) **List of students traveling-Harlee Brauckmuller, Jared Stander, Dylan Green, Mary Miners, Riley Hanna, Wyatt Craven**
- E) **Sponsors-**
  - a. Sponsors will be myself (Ms. Estrela) and Cathrine Ripp (student teacher in fall 15).
- F) **Plan for supervision-**
  - a. General-The sponsors will have a complete list of all students cell phone numbers. During the day all students will have a sponsor or State FFA officer with them and numerous ag instructors all around.
  
  - b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Advisors take shifts sitting outside the cabins during the night. State officers also sleep /bunk in random cabins to help supervise.
- G) **Eligibility**
  - a. N/A All students elected to the team will be going.

## 2015 Chapter Officer Leadership Training

### Dates

May 19-20	COLT 1
May 21-22	COLT 2
May 26-27	COLT 3
May 28-29	COLT 4

### National Officers in Attendance

Session 1: Stephen McBride, National Southern Region VP

Session 2: Stephen McBride, National Southern Region VP

Session 3: Andy Paul, National President

Session 4: Caleb Gustin, National Western Region VP

### The Schedule

#### Day 1

8:00 – 8:55 am	Check In (No breakfast is provided.)
9:00 – 9:15 am	General Assembly 1, Gym
9:15 – 10:00 am	Breakout Session 1: Welcome to COLT
10:10 – 11:00 am	Breakout Session 2: My Officer Responsibilities
11:10 am – 12:00 pm	Breakout Session 3: My Personal Strengths
12:00 – 1:00 pm	Lunch
1:00 – 1:15 pm	General Assembly 2, Gym
1:15 – 2:00 pm	Breakout Session 4: Our Team's Strengths
2:10 – 3:00 pm	Breakout Session 5: Leading and Serving
3:10 – 4:00 pm	Breakout Session 6: Our Team's Vision and Goals
4:00 – 5:15 pm	Recreation/Team Time
5:15 – 5:45 pm	Get Ready for Banquet
5:45 – 6:00 pm	Flag Lowering
6:00 – 7:30 pm	Banquet
7:30 – 8:45 pm	Opening Ceremonies Demonstrations

8:45 – 10:45 pm	Dance/Pool/Games
10:45 – 11:30 pm	Reflections
Midnight	Lights Out

## Day 2

7:00 am	Wake Up
7:45 – 8:00 am	Flag Raising
8:00 – 8:45 am	Breakfast
8:45 – 9:00 am	General Assembly 3, Gym
9:00 – 11:00 am	Team Project Planning Experiential/Team Time
11:00 – 11:50 am	Breakout Session 7: Using Committees
11:50 am – 12:50 pm	Lunch
12:50 – 1:00 pm	General Assembly 4, Gym
1:00 – 2:30 pm	Breakout Session 8: POA with AET Team Planning Time
2:40 – 3:30 pm	Breakout Session 9: Ice Cream Social and Chapter Turn the Key
3:30 – 3:50 pm	Breakout Session 10: Putting it all Together
3:50 – 4:00 pm	General Assembly 5, Gym

## Pre-Work Tasks and Items to Bring

- All officers must have completed the StrengthsFinder® assessment and bring their top five themes and descriptions with them. Codes will be provided to new officers only, and will be available after registration closes on May 1<sup>st</sup> once we have a chance to determine who needs codes. If you have new officers attending that already have StrengthsFinder® results, it is in their best interest for the most accurate results and our financial best interest if they do not take the assessment again. Please email Anita if you have officers that have *not* attended COLT that *already* have results.
- Please ensure that the team has access to a few devices on which to access the Internet and AET.
- Each team should have identified one activity that they will plan and conduct during the year. This activity will be referred to and worked on throughout the conference.
- During the conference, a **Chapter Turn the Key** event will occur. **Prior to COLT**, please guide chapter officers in submitting your chapter's best practices and ideas in the on-line form found here: <http://goo.gl/forms/IXc4RECPFE>. Each chapter should then come prepared to present one of their best practices/ideas to a small group of COLT attendees. The presentations should



be a maximum of four minutes in length and there will **not** be access to a projector or screen. Be creative!

- Please bring a chapter planning calendar, including any identified dates that already exist for the 2015-2016 school year.

### **Conference Cost and Registration**

The prices and stipulations set by the NVAF Board of Directors for COLT 2015 are as follows: 1 night in the dorm, 4 meals, usage of the facility: \$78.52 which includes a 10% discount. There is a \$10 motel surcharge for instructors and leaders that stay in the motel. Students and advisors arriving the evening prior to their session are allowed to stay in the cabins free of charge on that evening. All supervision of students prior to your respective conference is the responsibility of the chapter advisor.

#### ***Cost breakdown for the conference***

**Cost directly to The Leadership Center: \$78.52**

**Amount available for FFA operations: \$11.48**

**Total cost per person: \$90.00**

*Note: FFA operations amount goes toward supplies and conference expenses.*

*If the advisor will NOT be attending any session of COLT, the student registration is increased to \$110 per student.*

**DeKalb/Asgrow's** COLT sponsorship provides for development of the curriculum, the conference notebook, pens, workshop materials and a t-shirt for every person attending! We are also thankful for the **Nebraska FFA Foundation's** continued support in helping to offset expenses for COLT!

### **What to Bring**

- Official FFA Dress
- Appropriate casual attire
- Recreational clothes
- Swimwear
- Pillow, bed roll/sleeping bag, towels, personal articles
- Medical Release forms

### **Information Required**

Members are required to bring to COLT a medical release form and code of conduct form, which is available on our Web site, <http://www.neaged.org/forms-download.html>. Students and parents must sign the code of conduct form. Please review with your administration any procedures to follow in a discipline situation. Advisors WILL BE responsible for handling any discipline situation that occurs. Nebraska Department of Education policy does not allow for FFA staff members or contract workers to be involved in direct disciplinary actions for students attending a conference. Based on additional Department policy, a member of the FFA Board of Directors, or an advisor appointed by the Board, will be required to be at each COLT session to assist in handling any discipline situations.

### **Advisor Housing/Responsibilities**

There is a continued emphasis on supervision of students in the cabins. Due to potential liability issues with the large number of students housed there, we need to have more advisors housed in the cabins as well as spread throughout the hotels to monitor students.

Less experienced advisors will be assigned to cabins, but also know that many advisors who have been in the hotel in previous years will also need to be willing to stay in the cabins to supervise as needed. **Please check your email prior to leaving for COLT for updates on housing assignments!**

Advisors are expected to assist with supervision at all times during the conference!

### **Teacher In-service**

9:30 am – 12:00 pm, Day 1