

Ashland-Greenwood Public Schools  
Board Agenda  
Saunders County School District No. One  
Monday, November 16, 2009  
Library, Ashland-Greenwood High School  
1842 Furnas Street  
Ashland, NE 68003

Regular Meeting  
7:30 p.m.

If this agenda is not completed by 11:00 p.m., the meeting should be recessed to a later date.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Recognition of public participation at the meeting, identification of speakers and determination of time limits on participation.
4. Approval of any changes in the mailed agenda and/or changes in the agenda order. (Note: All agenda action items must be submitted to the Superintendent of Schools at least 24 hours in advance of the meeting to be included on the agenda.)

4. Approval of Consent Agenda Action Items

- A. Approval of minutes of previous meetings. Pages 1-4
- B. Financial Reports: District Funds. Pages 5-14
- C. Action on Claims. Pages 15-18
- D. Contract Renewals: Iowa School for Deaf. Page 19

5. Visitors and Communications from the Public

No visitors have requested time on the agenda at this time.

6. Administrative and Practitioners Reports

- A. 5<sup>th</sup> Grade presentation on "DAN Program"
- B. Ms. Finkey
- C. Ms. Bray
- D. Mr. Jacobsen
- E. Mr. Pease

7. Old Business

- A. There is no old business at this time.

8. New Business

- A. Review and consideration and action on renewal of contract with Sparkling Klean. Page 20
- B. Consideration and action on personnel matters.
  - i. Contract with company to assist with screening personnel.
  - ii. Approval of Lori Rocke as a para-professional staff member to replace Peggy Peterson who resigned her full-time position.
  - iii. Approval of Peggy Petersen and Chris Herzog as substitute paras.

- C. Consideration and action to approve overnight travel. Pages 21-22
- D. Consideration and action on surplus property to be sold by district. List to be distributed.
- E. Consideration of school calendar for 2010-11. Page 23
- F. Consideration and action to accept the 2008-09 audit of district finances.

9. Information Items

- A. State Conference for the Nebraska Association of School Boards is November 18-20 at the Embassy Suites in LaVista. It is still possible to register. The best day to attend is generally on Thursday if you are only able to attend one day.

10. Other items presented by Board members for future consideration.

11. The next regular meeting is scheduled for December 21, 2009 at 7:30 p.m. in the Library at Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE 68003. Kingery Construction has also requested that the Board consider meeting on November 23, 2009 to approve successful bidders on the Elementary Construction project with a time to be determined.

*Notices:*

*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.*

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
October 19, 2009**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. 19th of October, 2009 by President Kevin Garner.

**Present**

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, Kevin Garner, David Nygren, Suzanne Sapp and Karen Stille. .

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, 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.

**Public Participation**

No public requested participation in the agenda.

**Visitors and Communication from the Public**

No visitors or communication from the public were present.

**Call to Order**

The meeting was duly called to order.

**Announcement of Open Meetings Act Posting**

At the beginning of this meeting, President Garner announced and informed the public that a current copy of the Open Meetings Act is posted on the north wall of the meeting room, behind the board members.

**Oath of Office**

Member Karen Stille was sworn in as a school board member and read the oath of office.

**Agenda Change**

There were no changes to the mailed agenda. Item 9 A will be moved to the beginning of the agenda as suggested in the mailed agenda.

**Consent Agenda**

A motion was made by Beranek with second by Cerny to approve all of the items on the consent agenda including a renewal contract for Lincoln Public Schools. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No member was absent and not voting. Motion carried.

**Administrative and Practitioners Reports**

Laura Duff reported to the board on the technology integration and the use of laptops in her classroom. Mrs. Duff told board members that students use laptops in her classroom to

take notes, retrieve notes, complete assignments, and turn assignments by email. She also uses instructional digital videos from Safari Montage students can access at school.

Duff uses First Class mail system to email students that have missing assignments and post questions for students to answer. Students can access Angel to check assignments, obtain worksheets, retrieve notes and take quizzes.

Mrs. Duff presented a powerpoint presentation of student work on digital posters. Students were given subject matter and had to create a poster. Board members thanked Mrs. Duff for her report and presentation.

Mrs. Finkey reported to the board on data obtained from the State of the Schools Report. Finkey provided an explanation on data that is reported and how it can be used to assist in monitoring student performance and measuring the effectiveness of programs over multiple years. Finkey also provided the board an example of how classroom teachers use running records to measure specific student reading behavior. The data increases accountability and assists teachers give support needed. Finkey told board members that teacher data is also provided which assists administration in providing additional education and give direction to staff.

Mrs. Bray reported to the board on the professional learning community opportunities. Bray reported on needs based reading instruction and daily five literacy block and how they are used to build teaching skills. Mrs. Bray also provided an example of teachers performance goals.

Mrs. Bray reported that the Fine Arts Family Night held at the elementary school on October 13<sup>th</sup> and around 249 students attended with their parents. The evening was designed to be a event in which families could participate in different art forms including instrumental music, performing arts, arts and crafts and dancing. Many activities and stations were available throughout the evening.

Mr Jacobsen passed out a handout to the board that outlined upcoming middle and high school events. Jacobsen told board members that a Youth Frontiers Courage Retreat is scheduled for tomorrow for middle school students. Jacobsen also reported that on October 16 teachers from Hershey Public Schools and Westside Public Schools presented at the high school and offered content specific training in the 1:1 initiative.

Jacobsen reported that starting November 2, the media center will be open two nights a week to allow Internet access to students. The library will be staffed with a teacher or teacher's aide and attendance will be documented and the schedule will be adjusted as needed.

## **OLD BUSINESS**

### **Baseball Cooperative**

Consideration and action to approve the cooperative agreement with Yutan and Mead for high school baseball. Supt. Pease presented the resolution and told board members that both Yutan and Mead had voted and agreed to sponsor the baseball cooperative.

Randy Wiese provided the board with survey information he had collected from area schools about issues surrounding baseball including challenges baseball imposes, terms and funding of baseball programs, and how it impacted other sports. Wiese told board members that the baseball head coaching position is open and that Yutan is taking

### **Baseball Cooperative, continued**

applications. Discussion was held. Member Sapp expressed concern and questioned how much the introduction of baseball will impact other spring sports. Sapp feels it will have a big impact on track and at least one student from golf may play and it is just not the right time to add baseball. Member Beranek stated that he felt that a sport's impact on another sport should not be a factor for adding a new sport. Member Nygren stated he did not feel that the strength in sports should affect the decision to add a sport. Member Cerny stated that he felt thought the years the participation in sports vary and the opportunity should be provided to students. Discussion was held regarding possible mascots, practices and games.

Motion by Nygren with second by Beranek to approve the resolution for a cooperative agreement with Yutan Public Schools and Mead Public Schools for baseball. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, and Stille. Voting no: Sapp. No member was absent and not voting. Motion carried.

### **NEW BUSINESS**

#### **Personnel**

Consideration and action to add Brandi Vest Turner and Jeffrey Ritz as substitute teachers.

Motion by Sapp with second by Cerny to approve Brandi Vest Turner and Jeffrey Ritz as substitute teachers. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No member was absent and not voting. Motion carried.

Principal Jacobsen made a recommendation of Andrew Belsky as a long term substitute for the high school physical education position.

Motion by Cerny with second by Cerny to approve Andrew Belsky as long term substitute for Brad Jacobsen. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No member was absent and not voting. Motion carried.

Principal Jacobsen made a recommendation to hire Nancy Ray as a long term substitute for Erin Koesters and to co-teach with Ms. Koesters when she is able to come to work.

Motion by Cerny with second by Nygren to hire Nancy Ray as long term substitute for Erin Koesters. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No member was absent and not voting. Motion carried.

Consideration and action to approve the assignment of Barry Fangmeyer as an assistant girls basketball coach for 2009-10. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No member was absent and not voting. Motion carried.

#### **E Rate**

Jill Flinkey presented to the board the technology plan for E-rate funding for the boards' review. Flinkey told board members that the technology plan had to do with the infrastructure of telecommunication devices and tools.

**E Rate, continued**

The plan also includes information on inventory and policy. E Rate provides federal funding for the district's communication expenses.

**Information Item**

That State Conference for Boards of Education of Nebraska school districts is set for November 18-20 at the LaVista Conference Center/Embassy Suites in Omaha. A pre-conference is planned for November 18<sup>th</sup>. Board members are encouraged to consider attending.

**Other business presented for future considerations**

No additional items were presented

**Adjournment**

President Garner adjourned the meeting at 9:10 p.m. The next Regular Meeting will be held 7:30 p.m. on Monday November 16, 2009 in the Library of the High School at 1842 Furnas Street, Ashland, Nebraska. All meetings are open to the public. An agenda for the meeting, kept continuously current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, Nebraska.

Minutes submitted by:

\_\_\_\_\_

GENERAL FUND

Beginning Balance \$ 3,109,547.92

RECEIPTS

10/5/09	State of NE Title I	\$	14,809.00
10/6/09	NE H & H Medicaid	\$	46.50
10/6/09	NE H & H Medicaid	\$	187.28
10/13/09	Title IIA	\$	4,567.00
10/13/09	Bus Donation Ballard, Aguire	\$	100.00
10/14/09	Bus Donation, Book	\$	50.00
10/9/09	Assignment Notebook Donation	\$	10.00
10/15/09	Cass County Property Taxes	\$	9,140.88
10/15/09	Cass County MV Taxes	\$	10,405.18
10/15/09	Cass County Fines	\$	1,689.13
10/16/09	Saunders County Property Taxes	\$	23,996.68
10/16/09	Saunders County MV Taxes	\$	8,276.48
10/16/09	Saunders County Fines	\$	2,488.59
10/16/09	State of NE HAL Base 09-10	\$	2,337.00
10/16/09	State of NE HAL Matching 09-10	\$	5,805.00
10/22/09	Esu #8, Stipends	\$	420.00
10/28/09	Saunders County Property Taxes	\$	12,449.14
10/28/09	Saunders County MV Taxes	\$	5,570.52
10/30/09	Saunders County Property Taxes	\$	0.30
10/30/09	State Aid	\$	219,723.09
10/30/09	Cass County	\$	7,464.89
10/31/09	NLAF Interest	\$	283.69
10/31/09	F & M CD Interest	\$	1,756.82

**Total** \$ 331,577.17 \$ 3,441,125.09

DISBURSEMENTS

Oct 09 Claims	\$	658,581.86
NLAF Laser Check Order	\$	35.66

**Total** \$ 658,617.52 \$ 2,782,507.57

ENDING BALANCE \$ 2,782,507.57

RECONCILIATION

NLAF Liquid Balance	\$	1,227,301.07
NLAF CD Balance	\$	495,000.00
Less: Outstanding Claims	\$	7,178.26
Plus: F& M National Bank Balance	\$	245,627.94
F&M Certificate of Deposit	\$	821,756.82
Plus: Receipt in Transit		
Reconciled Balance	\$	2,782,507.57

\$ 2,782,507.57

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,022.98
<u>RECEIPTS</u>				
Deposit GF Check	\$	1,052.04		
<b>Total</b>		<hr/>	\$	1,052.04
			\$	2,075.02
<u>DISBURSEMENTS</u>				
4501 C Tucker, Nurse: Mielage	\$	6.33		
4502 J Washburn, Title IIA PLC Teaching Textbook	\$	19.22		
4503 N Tonjes, Title IIA Math Wkshop Travel	\$	171.60		
4504 voided clerical error				
4505 B Murphy Title IIA: NE Math Wkshop Travel/ Mileage	\$	181.01		
4506 R Kissel, Custodial: Mileage	\$	13.86		
4507 Scripps Natl Spelling Bee, MS Instruct: Entry Fee	\$	183.00		
4508 C Pease, Supt Mileage	\$	204.10		
4509 D Brokaw, Tech Support: Mileage	\$	92.40		
4510 Ashland Area Foundation: Elem Principal: Ron Ra	\$	200.00		
			\$1,071.52	\$ 1,003.50
Ending Balance				<u>\$ 1,003.50</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,009.83		
Less: Claims Outstanding	\$	6.33		
	\$	<hr/> 1,003.50		
Reconciled Balance	\$	<hr/> 1,003.50		<u>\$ 1,003.50</u>



**PAYROLL ACCOUNT**

	Beginning Balance		\$ 15,828.95
<u>RECEIPTS</u>			
General Fund	\$ 388,658.37		
Hot Lunch	\$ 13,168.20		
FM National Bank: Interest	\$ 12.40		
Retiree Yearly Prem	\$ -		
Emp Monthly Prem	\$ -		
<b>Total</b>		\$ 401,838.97	\$ 417,667.92
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 252,543.57		
Retirement	\$ 59,689.58		
State Tax Withholdings	\$ 11,304.92		
Federal/FICA Taxes	\$ 78,088.50		
Retiree Life Insurance Mo. Premium	\$ 84.00		
Emp Health Insurance Mo Premium	\$ 976.03		
Emp Child Support Payment	\$ 200.00		
<b>Total</b>		\$ 402,886.60	\$ 14,781.32
Ending Balance			<u>\$ 14,781.32</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 17,638.70		
Claims Outstanding	\$ 2,857.38		
	<u>\$ 14,781.32</u>		
Receipts Outstanding	\$ -		
Reconciled Balance	<u>\$ 14,781.32</u>		<u>\$ 14,781.32</u>

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

	Beginning Balance		\$ 27,790.37
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$ 10,754.33		
Centennial Bank: Interest	\$ 1.91		
<b>Total</b>		\$ 10,756.24	\$ 38,546.61
<u>DISBURSEMENTS</u>			
10/2/09 Payflex	\$ 1,463.08		
10/9/09 Payflex	\$ 5,895.38		
10/16/09 Payflex	\$ 4,408.17		
10/23/09 Payflex	\$ 1,572.95		
10/30/09 Payflex	\$ 3,532.04		
<b>Total</b>		\$ 16,871.62	\$ 21,674.99
Ending Balance			<u>\$ 21,674.99</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 21,674.99		
Outstanding Claims			
	<u>\$ 21,674.99</u>		
Outstanding Receipt			
Reconciled Balance	<u>\$ 21,674.99</u>		<u>\$ 21,674.99</u>

**SPECIAL BUILDING ACCOUNT**

	Beginning Balance				\$ 7,970,429.45
	<u>RECEIPTS</u>				
10/15/09	Cass County	Property Taxes	\$	739.73	
10/16/09	Saunders County	Property Taxes	\$	1,920.27	
10/28/09	Saunders County	Property Taxes	\$	996.20	
10/30/09	Cass County	Property Taxes	\$	597.27	
10/31/09	NLAF	Interest	\$	73.40	
10/31/09	F & M	Interest	\$	283.30	
10/31/09	F & M CD #663669	Interest	\$	1,086.61	
10/31/09	NLAF	Interest #9300590	\$	65.86	
	<b>Total</b>				\$ 5,762.64
					\$ 7,976,192.09
	<u>DISBURSEMENTS</u>				
1000	Kingery Construction.	CMR Fees	\$	43,629.40	
1001	BCDM, Architectural Services		\$	105,418.37	
	<b>Total</b>				\$ 149,047.77
					\$ 7,827,144.32
	Ending Balance				<u>\$ 7,827,144.32</u>
	<u>RECONCILIATION</u>				
	F&M Bank Balance		\$	447,760.22	
	F&M Certificate of Deposit 68-0677		\$	508,261.86	
	NLAF #148790625420		\$	414,435.45	
	NLAF #9300590		\$	267,686.79	
	NLAF CD Program		\$	6,189,000.00	
	Reconciled Balance		\$	7,827,144.32	<u>\$ 7,827,144.32</u>

**QUALIFIED CAPITAL PURPOSE FUND**

	Beginning Balance				\$ 5,580.97
	<u>RECEIPTS</u>				
10/31/09	F&M National Bank		\$	0.95	
	<b>Total</b>				\$ 0.95
	<u>DISBURSEMENTS</u>				
	<b>Total</b>				\$ -
	Ending Balance				<u>\$ 5,581.92</u>
	<u>RECONCILIATION</u>				
	Bank Balance		\$	5,581.92	
	Less: Outstanding Claims				
	Plus: Outstanding Deposits				
	Reconciled Balance		\$	5,581.92	<u>\$ 5,581.92</u>

## DEPRECIATION FUND

	Beginning Balance			\$	418,567.36	
	<u>RECEIPTS</u>					
10/31/09	F&M National Bank	Interest	\$	53.90		
10/30/09	NLAF	Interest	\$	36.67		
	<b>Total</b>			\$	90.57	\$ 418,657.93
	<u>DISBURSEMENTS</u>					
	<b>Total</b>			\$	-	\$ 418,657.93
	Ending Balance					<u>\$ 418,657.93</u>
	<u>RECONCILIATION</u>					
	F & M Bank Balance		\$	211,577.29		
	Plus: NLAF Investment Fund		\$	207,080.64		
	Less: Outstanding Claims					
			\$	418,657.93		
	Reconciled Balance		\$	418,657.93		<u>\$ 418,657.93</u>

## STUDENT FEE FUND

	Beginning Balance			\$	5,445.87	
	<u>RECEIPTS</u>					
10/1/09	Part Fees		\$	20.00		
10/9/09	Replacement ID		\$	5.00		
10/14/09	Replacement ID		\$	5.00		
10/20/09	Laptop Fee		\$	30.00		
10/27/09	Cap & Gown Fee		\$	22.00		
10/30/09	Centennial Bank	Interest	\$	0.44		
	<b>Total</b>			\$	82.44	\$ 5,528.31
	<u>DISBURSEMENTS</u>					
10/7/09	Rung Production	Homecoming DJ	\$	250.00		
10/28/09	Rung Production	MS Dance	\$	150.00		
	<b>Total</b>			\$	400.00	
	Ending Balance					<u>\$ 5,128.31</u>
	<u>RECONCILIATION</u>					
	Bank Balance		\$	5,243.31		
	Outstanding Claims		\$	150.00		
			\$	5,093.31		
	Receipts Outstanding- Misdirected Deposit		\$	30.00		
	Receipts Outstanding- Misdirected Deposit		\$	5.00		
	Reconciled Balance		\$	5,128.31		<u>\$ 5,128.31</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 51,105.80
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 22,592.91		
Federal Reimbursement	\$ 13,755.09		
State Reimbursement	\$ 2,762.74		
Snack Reimbursement	\$ 209.42		
F&M National Bank: Interest	\$ 10.68		
<b>Total</b>		\$ 39,330.84	\$ 90,436.64
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 15,241.19		
Food	\$ 37,715.19		
Supplies	\$ -		
Contracted Services	\$ -		
Other	\$ -		
<b>Total</b>		\$ 52,956.38	\$ 37,480.26
Ending Balance			<u>\$ 37,480.26</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 36,910.08		
Claims Outstanding	\$ 310.67		
	\$ 36,599.41		
Receipts Outstanding	\$ 880.85		
Reconciled Balance	\$ 37,480.26		<u>\$ 37,480.26</u>
Student and Staff Deposits Held on Account - End of Month			\$ 14,337.30

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

<b>CENTENNIAL BANK</b>			
FDIC INSURANCE			\$ 250,000.00
Total Secured			<u>\$ 250,000.00</u>
<b>FARMERS AND MERCHANTS NATIONAL BANK</b>			
FDIC INSURANCE			\$ 250,000.00
FHLB (Irrevocable Letter of Credit)	No. 18774		\$ 2,125,000.00
Total Secured			<u>\$ 2,375,000.00</u>

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**October, 2009**

**Beginning Balance** \$ 76,702.76

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
						\$ (5,111.26)
<b>ATHLETICS</b>						
10/1/09		Various	K-6 & Adult passes	\$ 350.00		
10/1/09		Various	Var.VB Trny Entry Fees	\$ 350.00		
10/1/09		Various	SB Trny. Entry Fees	\$ 240.00		
10/1/09		Various	9th VB Trny. Entry Fees	\$ 320.00		
10/1/09		Various	Girl's Golf Entry Fees	\$ 520.00		
10/1/09		Arlington	Girl's Golf/VB Entry Fees	\$ 160.00		
10/1/09		Fairbury	Girl's Golf/VB Entry Fees	\$ 180.00		
10/2/09		Gate	Varsity VB Trny.	\$ 496.00		
10/2/09		Gate	Varsity VB Trny	\$ 500.00		
10/3/09		Gate	FB vs R. Central	\$ 959.00		
10/6/09		Gate	SB Gretna/Conestoga	\$ 158.00		
10/6/09		Riverview Church	Facility Use	\$ 1,024.00		
10/6/09		Gate	MSVB vs R. Central	\$ 244.00		
10/7/09		Gate	MSFB vs Syracuse	\$ 267.00		
10/12/09	010041	Doug Bartek & Co	VB Trny Official 10/15		\$ 306.00	
10/12/09	010042	Community Rehab	Trainer Football 2009		\$ 675.00	
10/12/09	010046	Sara Kopf	9/JV/VB Official		\$ 250.00	
10/12/09	010050	Greg Otteman	Varsity FB official 10/23		\$ 350.00	
10/12/09	010051	Jeff Ritz	NCC VB Trny Off 10/15		\$ 311.00	
10/12/09	010052	Doug Bartek & Co	NCC VB Trny Off 10/17		\$ 235.00	
10/12/09	010053	Doug Bartek & Co	VB Triangle Off10/26		\$ 270.00	
10/13/09		Gate	JVFB vs Wahoo	\$ 195.00		
10/14/09		Gate	MSVB vs Yutan	\$ 244.00		
10/14/09		Various	Girls Golf Trny Entry	\$ 350.00		
10/14/09		Roncalli	Varsity VB Trny Entry	\$ 90.00		
10/19/09		Gate	NCC VB Trny	\$ 613.45		
10/20/09	010054	No Frills	Laundry Supplies		\$ 41.16	
10/23/09		Gate	VB vs Conestoga	\$ 218.00		
10/26/09		Gate	FB vs Auburn	\$ 965.00		
10/27/09		Gate	HS VB vs DC West	\$ 335.00		
10/30/09		Gate	Wisner-Pilger NSAA	\$ 3,361.00		
TOTALS				\$ 12,139.45	\$ 2,438.16	\$ 4,590.03
<b>ATHLETIC EQUIPMENT</b>						\$ 4,915.62
TOTALS				\$ -	\$ -	\$ 4,915.62
<b>BAND</b>						\$ 3,504.23
10/12/09	010040	Band Shoppe	Uniforms		\$ 43.90	
TOTALS				\$ -	\$ 43.90	\$ 3,460.33
<b>CLASS OF 2010</b>						\$ 764.17
TOTALS				\$ -	\$ -	\$ 764.17
<b>CLASS OF 2011</b>						\$ 6,110.28
TOTALS				\$ -	\$ -	\$ 6,110.28

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**October, 2009**

**Beginning Balance** \$ 76,702.76

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ELM BOOK FAIR</b>						\$ 1,542.22
<b>TOTALS</b>				\$ -	\$ -	\$ 1,542.22
<b>ELM STAFF</b>						\$ 1,229.34
10/22/09		First Choice	Vending Machine	\$ 103.91		
<b>TOTALS</b>				\$ 103.91	\$ -	\$ 1,333.25
<b>ELM STUDENT COUNCIL</b>						\$ 9,221.73
10/12/09	010043	Dick Blick Company	Paints		\$ 15.79	
10/26/09		NE Sports Council	ARF Donation	\$ 500.00		
<b>TOTALS</b>				\$ 500.00	\$ 15.79	\$ 9,705.94
<b>FBLA</b>						\$ 532.97
10/9/09		Donation	FBLA Fundraiser	\$ 325.46		
<b>TOTALS</b>				\$ 325.46	\$ -	\$ 858.43
<b>HONOR SOCIETY</b>						\$ 779.61
<b>TOTALS</b>				\$ -	\$ -	\$ 779.61
<b>FFA</b>						\$ 32,024.48
10/9/09		Various	FFA Jackets and Ties	\$ 260.00		
10/9/09		NE State AG Board	State Fair Premium	\$ 147.92		
10/12/09	010044	FFA Conv Tour	09 Convention Tour Fees		\$ 225.00	
10/12/09	010047	NAEA District 2	District FFA Dues		\$ 100.00	
10/12/09	010048	NE FFA Assn	State & National Dues		\$ 1,128.00	
10/14/09		Various	Jackets & Ties	\$ 910.00		
10/20/09		A. Frenzel	FFA Jackets and Ties	\$ 65.00		
10/21/09		Various	Fruit Sales	\$ 194.00		
10/22/09		Various	FFA Jackets	\$ 130.00		
10/27/09		Various	Fruit Sales	\$ 3,051.00		
<b>TOTALS</b>				\$ 4,757.92	\$ 1,453.00	\$ 35,329.40
<b>HS STUDENT COUNCIL</b>						\$ 685.57
<b>TOTALS</b>				\$ -	\$ -	\$ 685.57
<b>MS/HS STAFF</b>						\$ 1,201.81
10/22/09		First Choice	Vending Machine	\$ 50.13		
<b>TOTALS</b>				\$ 50.13	\$ -	\$ 1,251.94
<b>MS STUDENT COUNCIL</b>						\$ 653.17
<b>TOTALS</b>				\$ -	\$ -	\$ 653.17
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>						\$ 345.68
<b>TOTALS</b>				\$ -	\$ -	\$ 345.68

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**October, 2009**

**Beginning Balance** \$ 76,702.76

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>SCHOOL STORE</b>						\$ 3,083.55
10/1/09		Payschools	online deposit	\$ 130.00		
10/2/09		Payschools	online deposit	\$ 330.00		
10/5/09		Payschools	online deposit	\$ 340.00		
10/6/09		Payschools	online deposit	\$ 290.00		
10/7/09		Payschools	online deposit	\$ 250.00		
10/8/09		Payschools	online deposit	\$ 470.00		
10/9/09		Payschools	online deposit	\$ 360.00		
10/13/09		Payschools	online deposit	\$ 10.00		
10/14/09		NSBA PAYSCHOOL	Fees		\$ 154.88	
10/14/09		Payschools	online deposit	\$ 110.00		
10/14/09		Payschools	online deposit	\$ 240.00		
10/15/09		Payschools	online deposit	\$ 160.00		
10/16/09		Payschools	online deposit	\$ 320.00		
10/19/09		Payschools	online deposit	\$ 170.00		
10/20/09		Payschools	online deposit	\$ 260.00		
10/21/09		Payschools	online deposit	\$ 190.00		
10/22/09		Payschools	online deposit	\$ 420.00		
10/22/09		First Choice	Vending for Hot Lunch	\$ 481.48		
10/23/09		Payschools	online deposit	\$ 730.00		
10/26/09		Payschools	online deposit	\$ 340.00		
10/27/09		Payschools	online deposit	\$ 210.00		
10/28/09		Payschools	online deposit	\$ 430.00		
10/29/09		Payschools	online deposit	\$ 180.00		
10/30/09		Payschools	online deposit	\$ 140.00		
<b>TOTALS</b>				\$ 6,561.48	\$ 154.88	\$ 9,490.15
<b>SHOP</b>						\$ 258.54
<b>TOTALS</b>				\$ -	\$ -	\$ 258.54
<b>SPANISH CLUB</b>						\$ 633.58
<b>TOTALS</b>				\$ -	\$ -	\$ 633.58
<b>SPIRIT SQUAD</b>						\$ 4,993.36
10/2/09		Booster Club	Donation	\$ 600.00		
10/12/09	010045	The Gift Niche	Homecoming Supplies		\$ 199.46	
<b>TOTALS</b>				\$ 600.00	\$ 199.46	\$ 5,393.90
<b>THESPIANS</b>						\$ 1,517.68
<b>TOTALS</b>				\$ -	\$ -	\$ 1,517.68
<b>VOCAL MUSIC</b>						\$ 1,211.96
10/6/09		Parent	Show Choir Shoes	\$ 22.00		
10/12/09	010049	Online Dancewear	Uniforms		\$ 239.85	
10/14/09	010055	VISA	UPS Shippings		\$ 13.56	
10/20/09		Various	Show Choir Attire	\$ 296.00		
10/27/09		Various	Show Choir Camp	\$ 225.00		
10/28/09		Various	Show Choir Camp Reg.	\$ 409.00		
<b>TOTALS</b>				\$ 952.00	\$ 253.41	\$ 1,910.55

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**October, 2009**

**Beginning Balance** \$ 76,702.76

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>YEARBOOK/ANNUAL</b>						\$ 4,266.00
10/2/09		Parent	Yearbook Purchase	\$ 30.00		
10/2/09		Ashland Library Fund	Donation	\$ 35.00		
10/2/09		Various	Split the Pot & Sales	\$ 166.00		
10/5/09		Various	Yearbook Purchase	\$ 60.00		
10/5/09		Dairy Cone	Yearbook Ad	\$ 50.00		
10/14/09		Various	Yearbook Purchase	\$ 95.00		
10/14/09		Farm Bureau	Yearbook Ad	\$ 50.00		
10/14/09		Various	Sr Tribute	\$ 80.00		
10/14/09		Various	Yearbook Purchase	\$ 120.00		
10/15/09		Various	Yearbook Purchase	\$ 60.00		
10/15/09		Various	Sr Tribute	\$ 80.00		
10/20/09		Parent	Yearbook for 2010	\$ 20.00		
10/20/09		Patron	Yearbook Ad	\$ 50.00		
10/20/09		Parent	Yearbook Purchase	\$ 30.00		
10/20/09		Various	Sr. Tributes	\$ 120.00		
10/20/09		Various	Yearbook Purchase	\$ 120.00		
10/22/09		Various	Sr Tribute	\$ 40.00		
10/22/09		Various	Yearbook	\$ 30.00		
10/22/09		Various	Yearbook Ad	\$ 50.00		
10/22/09		Various	Yearbooks	\$ 150.00		
10/28/09		Various	Yearbook Ad	\$ 90.00		
10/28/09		Various	Sr Tribute	\$ 80.00		
10/28/09		Various	Parents Night Pics SB	\$ 33.00		
10/28/09		Various	Yearbook Purchase	\$ 60.00		
10/28/09		Various	Yearbook Purchase	\$ 90.00		
<b>TOTALS</b>				\$ 1,789.00	\$ -	\$ 6,055.00
<b>INTEREST</b>						\$ 2,338.47
10/20/09		Deluxe Check Acct	Deposit Slips		\$ 127.00	
10/31/09		Centennial Bank	Interest	\$ 7.50		
<b>TOTALS</b>				\$ 7.50	\$ 127.00	\$ 2,218.97
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$ 27,786.85	\$ 4,685.60	\$99,804.01

<b>Ending Balance</b>	\$ 99,804.01
Plus: Outstanding Checks	\$ 1,061.16
Plus: Misdirected Deposits	\$ 35.00
Less: Outstanding Receipts	\$ -
<b>Equals: Bank Balance</b>	\$ 100,900.17



**Ashland-Greenwood Public Schools  
General Fund Disbursements  
November 16, 2009**

Check #	Vendor	Amount	Description
026846	AG Payroll Acct	\$ 247,105.43	Net Payroll
026847	AGEA	\$ 2,130.35	Employee Dues
026848	Blue Cross/Blue Shield	\$ 70,817.36	Payroll Employee Health Ins
026849	Centennial Bank	\$ 10,398.33	Payroll Section 125 Deduct
026850	Guardian	\$ 693.98	Payroll Employee Life Prem
026851	Guardian	\$ 540.59	Employee Vision Plan
026852	GWN Marketing	\$ 1,685.00	Payroll Annuity Deduction
026853	National Insurance Service	\$ 1,000.59	Payroll LTD Insurance Prem
026854	AG Payroll Acct	\$ 11,202.66	Payroll State Tax Wthhldg
026855	AG Payroll Acct	\$ 200.00	Child Support Deduction
026856	AG Payroll Acct	\$ 76,701.51	Payroll Federal Tax Wthhldg
026857	AG Payroll Acct	\$ 57,534.36	Payroll Retirement Wthhldg
026858	Accu-Cut Systems	\$ 122.50	Media: Supplies
026859	Advantage Seed & Irrigation	\$ 338.00	Maintenance: FB Sprinkler Repair
026860	AmSan LLC	\$ 2,584.60	Custodial: Supplies
026861	ASCD	\$ 254.00	Curr.Supv: Prof. Dues
026862	Ashland Auto Parts	\$ 169.10	Transportation: Parts & Oil
026863	Ashland Disposal Service	\$ 205.00	All Areas: Waste Removal
026864	Ashland-Greenwood Hot Lunch	\$ 26.60	Instruction: Food
026865	Barnes & Noble Bookstore	\$ 273.72	Title II A: PLC supplies
026866	City Of Ashland	\$ 2,314.25	All Areas: Water and Sewer
026867	Cornhusker International Trucks	\$ 1,653.21	Transportation: Bus 32 Starter
026868	Dwight Haupt	\$ 320.00	Vocal Music: 4 Pianos Tuned
026869	Federal Express Corp	\$ 13.00	Instruction: Shipping Charge
026870	Follett Educational Services	\$ 298.93	Instruction: Textbooks
026871	GovConnection Inc.	\$ 248.19	Instr.Tech: Ink/toner cartridges
026872	Greenwood/Midwest Farmers Coop	\$ 313.00	Transportation: Tire Repair
026873	HARRIS	\$ 287.30	Bus Off: Tax Forms
026874	Heartland Foundation/School	\$ 8,757.00	Student Tuition
026875	Hershey Public Schools	\$ 50.00	Titel IID: Reimb For Sub
026876	Holiday Inn Express & Suites	\$ 140.00	Title II D: Lodging for presenter
026877	Hometown Leasing	\$ 118.00	Copier Lease
026878	Lori Howard	\$ 50.00	Instruction: Interpreter
026879	Brad Jacobsen	\$ 152.90	Sec Principal: Mileage
026880	J. W. Pepper & Son, Inc	\$ 469.29	Instruction: Music
026881	Lincoln Family Med. Group	\$ 176.00	Sped Transportation: Prof. Services
026882	Lincoln Public School	\$ 460.26	PS Sped: Tuition
026883	Linweld	\$ 24.36	Voc Ag: Tank/Gas
026884	Mainelli, Wagner & Ass.	\$ 619.75	Maintenance: Prof. Services
026885	MCI-Mega Preferred	\$ 122.31	All Areas: Long Distance
026886	Mead Lumber Co.	\$ 2,150.85	Maint: Supplies, Bldg Materials
026887	Michael Todd & Co.	\$ 88.54	Maintenance: Signage
026888	Midwest Office Automations	\$ 1,266.92	Instruction: Copier Use
026889	Midwest Turf & Irrigation	\$ 158.00	Maintenance: Mower Repair
026890	Lance Mosier	\$ 66.00	TitleIID: Tech Wkshop Instructor
026891	Nebraska Council of School Admin	\$ 10.00	Elem Princ: Dues
026892	NE Sprinkler	\$ 200.00	Maintenance: Winterize Sprinklers
026893	NECO	\$ 202.50	Custodial: Building Security
026894	NEXTEL	\$ 140.01	All Areas: Cell Phone Use

**Ashland-Greenwood Public Schools  
General Fund Disbursements  
November 16, 2009**

Check #	Vendor	Amount	Description
026895	Office Depot Credit Plan	\$ 94.75	Instruction: Paper
026896	Omaha Paper Co Inc	\$ 64.50	Instruction: Copy paper
026897	One Source, Inc	\$ 148.00	All Areas: Background Checks
026898	OPPD	\$ 9,248.47	All Areas: Electricity
026899	Pioneer Overhead Door Inc	\$ 122.50	Transportation: Door Repair
026900	Perry, Guthery, Haase & Gessf	\$ 87.30	Administration: Legal Services
026901	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
026902	Platte Valley Sanitation Inc	\$ 325.00	Garbage/Waste Service
026903	Prices Tree Sales & Service	\$ 1,000.00	Maintenance: Tree Moving
026904	Quill Corp	\$ 25.94	Board of Education: Supplies
026905	Reid's Variety	\$ 14.97	Nurse: Supplies
026906	Renaissance Learning, Inc.	\$ 618.93	Media: AR software
026907	Rigby Education/Harcourt	\$ 462.67	Instruction: LEP Materials
026908	School Specialty Supply/eda C	\$ 485.29	Instruction: Equipment
026909	Skyline Physical Therapy, Inc	\$ 791.20	Physical Therapy Services
026910	Solution One	\$ 607.02	Instruction: Copier Use
026911	Lynn Spady	\$ 66.00	Title IID: Tech Wkshop Instructor
026912	Sparkling Klean	\$ 4,893.93	Custodial: Cleaning Services
026913	Amanda Stuthman	\$ 2,554.31	Speech Therapy
026914	TEACHING STRATEGIES INC	\$ 125.40	PS Sped: Creative Curric.
026915	Tech Depot	\$ 511.42	Media: Projector bulbs
026916	Techware Recycling Inc	\$ 163.00	Custodial: Comp Equip.Disposal
026917	Three Rivers Health Department	\$ 230.00	Staff Wellness: Contract Service
026918	Trugreen-Chemlawn	\$ 100.00	Maintenance: Mole Irritant
026919	Tyco SimplexGrinnell	\$ 270.50	Custodial: Quarterly Inspect
026920	University Of NE at Kearney	\$ 360.00	Music: Fees
026921	University of NE at Kearney	\$ 150.00	Transportation: Level II Course
026922	U.S. Post Office	\$ 214.98	Bulk Mailing
026923	Voyager Fleet Systems	\$ 3,605.37	All Areas: Fuel
026924	Wahoo-Waverly-Ashland News	\$ 211.97	Bd of Ed: Legal Publication
026925	The Waldinger Corporation	\$ 30,492.22	Elem Boiler Payment
026926	Walkers Uniform Rental	\$ 105.75	Uniform Rental
026927	Walton Seed	\$ 216.00	Maintenance: Fertilizer
026928	Western Sand & Gravel Co.	\$ 234.39	Maintenance: Gravel
026929	Randy Wiese	\$ 272.80	Pupil Support Mileage
026930	Beverly Wiggs	\$ 1,858.50	Occupational Therapy
026931	William V Macgill & Co	\$ 404.95	Nurse: Equipment
026932	Youth Frontiers Inc	\$ 1,745.00	Title IV-A: MS Retreat
		\$ 568,237.28	
	Administrative Operations	INC	All Areas: Supplies, Mileage, Fees
	No Frills	INC	All Areas: Supplies
	Seminole	INC	All Areas: Natural Gas
	Windstream	INC	All Areas: Local Telephone Service
	VISA	INC	All Areas: Supplies, Equipment

Authorized by:



**Ashland-Greenwood Public Schools  
General Fund Disbursements  
19-Oct-09**

**Page**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
26845	Seminole	\$ 329.22	All Areas: Natural Gas

Authorized by:

\_\_\_\_\_

\_\_\_\_\_

**Ashland-Greenwood Public Schools  
Special Building Disbursements  
16-Nov-09**

**Page**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
1002	BCDM	\$ 57,013.75	Architectural Services

Authorized by:

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**AGREEMENT FOR PAYMENT TO  
NEBRASKA DEPARTMENT OF EDUCATION  
FOR SERVICES PROVIDED BY  
IOWA SCHOOL FOR THE DEAF**

This agreement is made by and between the Nebraska Department of Education, hereinafter called NDE, and School District Ashland-Greenwood in the county of Saunders, State of Nebraska, hereinafter called School District.

**WHEREAS:**

- A. NDE has entered into an agreement with Iowa School for the Deaf (ISD) to provide educational services for some Nebraska students who are deaf or hard of hearing.
- B. NDE has established approved rates for educational services provided by ISD.
- C. NDE shall be the single source payer to ISD.
- D. The School District has met and will continue to meet the requirements of Nebraska Department of Education Regulations and Standards for Special Education Programs, Title 92, Nebraska Administrative Code, Chapter 51 (Rule 51) for each student it places at ISD.
- E. The School District has completed and submitted an Application to the Iowa School for the Deaf.
- F. The Individual Education Plan (IEP) shall be the document of agreement concerning educational and related services which ISD shall provide to the School District, student and parents.

**IT IS THEREFORE AGREED BY AND BETWEEN THE PARTIES:**

- 1. The terms of this agreement shall be from August 17, 2009 to May 27, 2010.
- 2. The School District agrees to pay NDE for the services provided by ISD to the students listed in this agreement based on the total education rate (\$43,752). The School District is eligible for state special education reimbursement as per Nebraska Department of Education Regulations and Standards for Special Education Programs, Title 92, Nebraska Administrative Code, Chapter 51 (Rule 51).
- 3. The Nebraska Department of Education shall submit to the School District a statement for payment under this agreement in October, December, and April. The School District will remit within thirty (30) days of receipt of such statement the amount shown due.
- 4. The Nebraska Department of Education will forward the School District's payment to ISD.
- 5. The terms of this agreement do not include payment for residential services or transportation services to and from the School District and ISD.
- 6. The cost for individual students who attend ISD less than the entire academic year will be prorated accordingly.

***THE UNDERSIGNED AGREE TO THE TERMS OF THIS AGREEMENT***

School District Representative	Title	Date
NDE Representative	Title	Date

EXHIBIT "A" -- Student List: [REDACTED]

**PLEASE SIGN AND RETURN ONE COPY: KEEP ONE FOR YOUR RECORDS**

**TERMS AND AGREEMENT  
Ashland Greenwood Schools**

We will perform the work, as per current cleaning specifications, with holidays excluded for the sum of:

..... \$5,045.00 per month

This agreement is to be effective from the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_, and may be cancelled by either party upon the issuance of a thirty (30) day written notice.

**ACCEPTED AND APPROVED:**

**ACCEPTED AND APPROVED:**

**ASHLAND-GREENWOOD  
ELEMENTARY SCHOOL**

**SPARKLING KLEAN SERVICE, INC.**

**BY:** \_\_\_\_\_

**BY:** \_\_\_\_\_

Students

Field Trips

Long Distance and Over Night Travel

The Board recognizes that valuable experiences can be gained by participating in field trips and that on occasion it may be necessary to travel some distance or stay over night on these trips. The Board of Education shall, however, approve all school sponsored student travel which will cause the student to travel more than 200 miles from Ashland or which will result in an over night stay. Board approval should be requested prior to any plans being made, fund raising (if necessary) taking place, or discussions with students being held.

In considering overnight or long distance travel the board shall first consider the necessity of the trip. The board may approve the travel when:

- a) The travel is a result of district or state competition for an approved student activity; or
- b) The opportunities to participate are extraordinary and the same opportunities do not exist within a proximity to Ashland that would not require overnight or long distance travel.

The board shall make a determination on the necessity of overnight travel. The district shall minimize the amount of travel done by student groups to reduce the amount of fundraising required by organizations, to minimize the loss of school time and to reduce the district's liability for students when they are under the district's care and custody over night. The Board may, however, permit over night or long distance travel and will consider the following issues:

- a. The event is more than a one day event and as a result, to save travel costs, save time spent in travel or in order to participate in the entire event it is necessary to stay overnight;
- b. The types of activities that may be taking place before or after the main event for which the group is traveling are valuable enough to warrant lengthening the stay;
- c. The departure time for the event would be prior to 6:00 AM or the arrival home is anticipated to be after 12:00 Midnight;
- d. The arrival home will not unreasonably impact a Sunday, holiday or other family time; and/or
- e. The travel will be taken during a period of time when traveling conditions can deteriorate due to poor weather.

The Superintendent or his/her designee may approve an overnight stay if prior permission of the board cannot be reasonably obtained or due to an emergency situation such as vehicle breakdown, poor travel conditions, postponement of activities or other reasons of an emergency nature or beyond the control of the district or its staff.

Final details and plans shall be approved by the Superintendent of Schools prior to departure of any groups. The Superintendent shall implement regulations for long distance and over night trips.

Approved: July 16, 1990  
Revised: April 4, 2005

Students

Field Trips

Long Distance and Over Night Travel

The sponsor of a long distance or over night field trip shall seek approval for planning from the Board of Education prior to any plans being made. At least two weeks prior to departure the following items shall be presented to the Superintendent of Schools. No sponsor will travel with any student group unless final approval has been granted by the Superintendent. Items to be submitted will include:

- A) An itinerary of the trip
- B) Summary of costs and funding source(s)
- C) Identification of mode of transportation
- D) List of students traveling
- E) List of sponsors
- F) Plan for supervision
- G) Eligibility standard for participation

The following conditions must be met prior to departure.

- A) All necessary arrangements shall have been made and confirmed.
- B) All necessary funds shall be raised.
- C) Only public transportation will be used. Travel in private vehicles must be approved by the Superintendent.
- D) At least one sponsor will attend for every fifteen (15) students.
- E) At least one school employee will sponsor and the school employee will be designated as the primary sponsor.
- F) A careful plan of supervision will be made and the primary sponsor will review that plan with the other sponsors.
- G) A minimal disruption of instructional time will take place.
- H) No funds earned by the organization through soliciting or selling shall be used for trips of a non-instructional nature. Soliciting shall refer to funds raised by requesting donations within the community from organizations or individuals. Selling shall refer to the sale of an item or items for the purpose of earning a profit. Selling of items within the organization and/or ticket sales from events of an entertainment nature will be permitted fundraising for field trips of a non-instructional nature.

Approved: July 16, 1990





**Ashland-Greenwood Public Schools**  
**2010-11 School Year Calendar Preliminary**

180 Student Days

190 Staff Days

**Other Key Dates**

Aug-09	Softball Practice Begins
Aug-16	Fall Practice Begins
Aug-18	Staff Return
Aug-25	Students Return
Sep-06	Labor Day
Sep-17	Constitution Day
Oct-11,12	Girls State Golf
Oct-13,14,15	State SB October
Oct-23	State Band (Pending)
Oct-23	ACT Testing
Oct-28	FB First Rounds
Nov-03	FB -2nd Round
Nov-09	FB -Quarterfinals
Nov-11	Veterans Day
Nov 11,12,13	State VB Tourney
Nov-16	FB - Semi-Finals
Nov-15	Winter Practice Begins
Nov-23	State Football Finals
Nov-25	Thanksgiving
Dec-10	State Play Production
Dec 22-26	NSAA Moratorium
Feb 17-19	State Wrestling
Feb-28	Spring Practices Begin
March 3-5	Girls State Bball Tourney
March 10-12	Boys State Bball Tourney
Mar-24	State Speech Contest
April 9	ACT Testing
April 14-16	District Music Contest
Apr-24	Easter Sunday
May 6-10	Baseball Districts
May-12	District Track Meet
May 14-19	State Baseball
May ??	Commencement
May 20-21	State Track

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

**Code**

- B = First Day of School
- s = Staff In-Service-No School
- V = Vacation No Students/Staff
- Q = End of Quarter
- E = Early Dismissal
- N = New Staff Report Only

*NOTE: This Calendar may need to be adjusted to accommodate school building construction.*

