

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, August 16, 2010
Room 104, Elementary School
1200 Boyd Street
Ashland, NE 68003

Regular Meeting
7:30 p.m.

The Personnel Committee will meet in the District Administrative Office at 7:00 PM prior to the meeting to discuss Foundation appointments.

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.)
5. Approval of Consent Agenda Action Items
 - A. Approval of minutes of previous meetings. Pages 1-4
 - B. Financial Reports: District Funds. Pages 5-13
 - C. Action on Claims. Pages 14-18
 - D. Contract Renewals: Skyline Physical Therapy, Page 19
6. Visitors and Communications from the Public

No visitors have requested time on the agenda at this time.
7. Administrative and Practitioners Reports
 - A. Mr. Jacobsen
 - B. Ms. Bray
 - C. Ms. Finkey
 - D. Mr. Pease
8. Old Business
 - A. Review, consideration and approval of any school calendar changes.
 - B. Review and consideration of 2010-11 school district budget.
 - C. Consideration and possible action to make Foundation Board appointments.
9. New Business
 - A. Consider and action to approve personnel items
 1. Approval of hiring new personnel

2. Approval of staff assignments Page 20-22
3. Approval of substitute personnel Page 23
4. Approval of extra-curricular assignments

B. Consideration and action to approve bus routes for 2010-11. To Be Distributed.

C. Consideration and action to approve Nebraska state math standards.

11. Information Items

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

13. The next meeting is scheduled for Tuesday, September 7, 2010 at 7:30 p.m. We will plan to meet back in the Library at Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE 68003. A budget hearing for the 2010-11 budget will be held at 7:30 PM followed by the regular meeting.

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
July 19 2010**

Opening

A meeting of the Board of Education of Ashland-Greenwood Public School was convened in open and public session at 7:30 p.m. on June 19, 2010 by President Cerny.

Present

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, Kevin Garner, Suzanne Sapp and Karen Stille. Member David Nygren arrived at 8:15 p.m.

Notice of the meeting was posted in advance in three locations including 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.

Call to Order

The meeting was duly called to order.

Announcement of Open Meetings Act Posting

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

Agenda Change

Supt. Pease informed the board of a change to the mailed agenda to add to New Business the addition of action on scoreboards for high school gym.

Noting that the item had been added at least 24 hours in advance of the meeting, motion by Garner with second by Stille to approve the change to the mailed agenda. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Sapp, and Stille. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Consent Agenda

A motion was made by Garner with second by Beranek to approve all of the items on the consent agenda including contract and interlocal agreement renewals with Beverly Wiggs, Waverly Public Schools, Sparkling Klean and a Memorandum of Understanding with Saunders County Head Start. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Stille and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Visitors and Communications from the Public

There were no visitors or communication for the public

Administrative and Practitioners Reports

Teresa Bray reported that summer school for elementary students started today and will be held at St. Mary's Education Center. Kayla Laune, Meagan Laune and Colleen Lewin will teach reading and math to thirty seven students for the next three weeks. Father Coulter has been very helpful with facilitating summer school.

Mrs. Bray reported that Lori Rocke had resigned.

Supt. Pease reported that the administrative staff worked hard to complete all the required reports during the month of June.

OLD BUSINESS

2010-11 Staff Handbooks

Consideration and action to approve revisions to the staff handbooks for 2010-11.

Motion by Beranek with second by Sapp to approve changes for 2010-11 staff handbook. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Stille and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Student Activity Participation

Supt. Pease presented to the board a revision to the adopted student participation academic eligibility rule. The revision addresses that coaches work in cooperation with the building principal and professional staff to determine the students weekly status, give opportunity to remediate and provide adequate advance notice to the student's parent regarding participation ineligibility. Principal Jacobsen state that coaches and sponsors will be advised of the policy at the pre season meeting and communication will be important. Discussion was held regarding change, board members felt the rule may motivate students.

Motion by Beranek with second by Stille to approve the revision to the student handbook Extracurricular Activities, Classroom Performance. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Stille and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

2010-11 Extra Duty Assignments

Consideration and action to approve the extra duty assignments for 2010-11. Principal Jacobsen and Randy Wiese are working to fill the open positions.

Motion by Garner with second by Sapp to approve the 2010-11 extra duty assignments. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Stille and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Building Construction

Supt Pease presented to the board a handout of construction progress for both building projects. Pease told board members that the rain has slowed the outside work. Pease reported to the board the expectations of project superintendent for the school opening.

2010-11 School Calendar

Supt. Pease reported to the board that if construction does not go as planned the school calendar may need to be adjusted. This matter will be monitored and Supt. Pease will keep board members informed of calendar changes.

NEW BUSINESS

District Treasurer

Motion by Stille with second by Nygren to reappoint Carrie Holz as School District Treasurer. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Stille and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

Mechanical Contract

Pease presented the board with four proposals for a mechanical service maintenance contract for routine preventative maintenance. Pease told board members that the low bidder U.S. Mechanical Services and they claim to have the quickest response time and have indicated a technician will be on call to answer questions at all times. Pease advised board members that the district will also use Control Services for some maintenance issues.

Motion by Nygren with second by Stille to approve the routine preventative maintenance mechanical contract with U.S. Mechanical Services Inc. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Stille and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

Foundation Appointments

Supt. Pease asked board members for suggestions of names of persons that may wish to serve on the Ashland-Greenwood Public Schools Foundation Board. Earl West, Tom Walsh and Gail Strate terms are expiring. Gail Strate has asked not to be reappointed. Another vacancy exists for Martha Fricke who passed away this last year. Suggestions for the open positions were discussed.

Scoreboards

Supt. Pease advised the board that the Randy Wiese is asking approval for athletic department to purchase a scoreboard for the high school gym. The scoreboard would be paid for with funds from the athletic department, athletic equipment fund and the Booster Club. The approximate cost for the athletic account would be \$4000.00 and the athletic equipment account would pay the balance of the that account which is \$4,915.62. The remainder will come from the Booster Club

Motion by Nygren with second by Sapp to approve the purchase of a high school gym scoreboard with funds from the athletic account, athletic equipment account and Booster Club. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Stille and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

Informational Items

Pease presented the completed census report and told board members that number of children remained basically the same for the district. Discussion was held.

Pease presented a notice of accreditation for 2010-11 received from the Nebraska Department of Education for Ashland-Greenwood Public Schools.

Other business presented for future considerations

There was no other business presented.

Adjournment

President Cerny adjourned the meeting at 8:50 p.m. The next regular meeting will be held at 7:30 p.m. on Monday, August 16, 2010. The site to be determined at the Ashland-Greenwood Public Schools, 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:

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-10

GENERAL FUND

Beginning Balance \$ 4,146,398.66

RECEIPTS

7/8/10 Dept of HHS Medicaid	\$ 76.17
7/8/10 Dept of HHS Medicaid	\$ 209.24
7/12/10 Saunders County Property Taxes	\$ 26,829.37
7/16/10 Elmwood Murdock Golf Coop 09-10	\$ 837.38
7/19/10 Cass County Property Taxes	\$ 10,411.90
7/19/10 Cass County MV Taxes	\$ 8,689.01
7/19/10 Cass County Fines	\$ 1,364.77
7/19/10 Cass County Homestead Exempt	\$ 4,890.09
7/23/10 NLAF CD Proceeds	\$ 278.24
7/28/10 Saunders County Property Taxes	\$ 14,810.16
7/28/10 Saunders County MV Taxes	\$ 11,320.60
7/28/10 Saunders County Homestead Exemption	\$ 12,200.95
7/30/10 F & M CD Proceeds	2441.72
7/31/10 NLAF Interest	190.41

Total \$ 94,550.01 \$ 4,240,948.67

DISBURSEMENTS

July Claims \$ 614,700.68

Total \$ 614,700.68 \$ 3,626,247.99

ENDING BALANCE \$ 3,626,247.99

RECONCILIATION

NLAF Liquid Balance	\$ 2,186,008.10
Plus: F& M Bank Balance	\$ 64,524.86
Plus General Fund Investments	\$1,418,441.72
Less: Outstanding Claims	\$ 42,726.69
Plus: Receipt in Transit	

Reconciled Balance \$ 3,626,247.99 \$ 3,626,247.99

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-10

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,491.60
<u>RECEIPTS</u>				
GF Deposit	\$	1,458.20		
Total		<hr/>	\$	1,458.20
			\$	2,949.80
<u>DISBURSEMENTS</u>				
4625 B Fangmeyer Sped Fuel	\$	77.36		
4626 K Fangmeyer, Sped: Supplies	\$	51.61		
4628 J Finkey Curr Super Mileage	\$	108.00		
4628 J Finkey, Math Instructional Resources	\$	230.20		
4629 P Yardley, Sped Instruct Mileage	\$	14.00		
4630 D Brokaw, Title IID :Travel Expenses ISTE Conf	\$	118.59		
4631 M Flynn; Title IID: Travel Expenses ISTE Conf	\$	356.58		
4632 C Lewin; Title IID: Travel Expenses ISTE Conf	\$	100.46		
4633 P Onwiler; Title IID: Travel Expenses ISTE Conf	\$	152.78		
4634 J Wendeling, Title IID Travel Expenses ISTE Conf	\$	154.09		
4635 V Washburn, Title IID Travel Expenses ISTE Conf	\$	215.10		
4636 D Holman, Transportation: License Fee	\$	7.50		
4637 C. Holz, Bus Off: Mileage	\$	32.00		
		<hr/>	\$1,618.27	\$ 1,331.53
Ending Balance			\$	<u>1,331.53</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,339.03		
Less: Claims Outstanding	\$	<u>7.50</u>		
	\$	1,331.53		
Reconciled Balance	\$	<u>1,331.53</u>	\$	<u>1,331.53</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-10

PAYROLL ACCOUNT

	Beginning Balance		\$	14,441.42
<u>RECEIPTS</u>				
General Fund	\$	359,364.27		
Hot Lunch	\$	939.10		
FM National Bank: Interest	\$	8.48		
Emp Monthly Prem	\$	976.03		
Child Support Payment	\$	177.00		
Total			\$	361,464.88
			\$	375,906.30
<u>DISBURSEMENTS</u>				
Net Payroll	\$	222,239.92		
Retirement	\$	52,685.17		
State Tax Withholdings	\$	11,034.75		
Federal/FICA Taxes	\$	74,343.53		
Retiree Life Insurance Mo. Premium	\$	84.00		
Emp Health Insurance Mo Premium	\$	976.03		
Child Support Payment	\$	177.00		
Total			\$	361,540.40
			\$	14,365.90
Ending Balance				<u>\$ 14,365.90</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,468.39		
Claims Outstanding	\$	55,102.49		
	\$	14,365.90		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	14,365.90		<u>\$ 14,365.90</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$	19,084.43
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,026.67		
Centennial Bank: Interest	\$	1.65		
Total			\$	9,028.32
			\$	28,112.75
<u>DISBURSEMENTS</u>				
7/2/10 Payflex	\$	482.48		
7/9/10 Payflex	\$	272.58		
7/16/10 Payflex	\$	2,644.03		
7/23/10 Payflex	\$	840.42		
7/30/10 Payflex	\$	2,037.89		
Total			\$	6,277.40
			\$	21,835.35
Ending Balance				<u>\$ 21,835.35</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	21,835.35		
Outstanding Claims				
	\$	21,835.35		
Outstanding Receipt				
Reconciled Balance	\$	21,835.35		<u>\$ 21,835.35</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-10

SPECIAL BUILDING ACCOUNT

Beginning Balance				\$ 5,857,429.55
<u>RECEIPTS</u>				
7/19/10	Cass County : Property Taxes	\$	167.42	
7/31/10	F & M Bank of Ashland: Interest	\$	3.89	
7/31/10	NLAF - Money Market: Interest	\$	260.00	
7/24/10	F& M Accrual Income Div Reinvestment	\$	763.06	
	Total			\$ 1,194.37
				\$ 5,858,623.92
<u>DISBURSEMENTS</u>				
001077	Bockmann, Inc Asbestos Removal	\$	7,664.23	
001078	Ace Plumbing, HS Plumbing	\$	26,885.00	
001079	BCDM, Architectural Fees	\$	5,257.41	
001080	V V P America, Inc HS Alumi, Framing, Glass	\$	16,234.31	
001081	Drywallers Inc, Elem/HS Drywall	\$	54,038.85	
001082	DSI Door & Hardware, HS Doors	\$	31,122.00	
001083	Falcon, HS HVAC	\$	23,947.00	
001084	Floors Inc, Elem/HS Resilient Floors	\$	52,184.45	
001085	Gana Trucking Elem Site Work	\$	18,605.75	
001086	HEP Inc., Elem Plumbing	\$	17,100.00	
001087	Kingery Construction CMR Fees	\$	60,457.21	
001088	Loop Tech Inc, HS Geo Thermal	\$	8,072.81	
001089	Mark Sass & Ass., HS Rough Carpentry	\$	9,500.00	
001090	McArtor Masonry Inc., HS Masonwork	\$	29,399.08	
001091	Meininger, Elem/HS Fire Protection	\$	31,816.45	
001092	Metal Doors And Hardware, Elem Doors	\$	16,066.40	
001093	Midwest Demolition Co, HS Selective Demolish.	\$	28,596.66	
001094	Nebraskaland Waterproofing Elem Joint Sealers	\$	1,351.85	
001095	Pleskac & Pleskac, Inc HS Steel Erection	\$	5,700.00	
001096	Progressive Holdings, HS Electric	\$	46,208.00	
001097	RemconInc Elem Finish/Rough Carpentry	\$	1,539.00	
001098	Scott Enterprises Inc, HS Roofing	\$	30,190.05	
001099	Swanson Gentleman Hart, Inc Elem Skylight	\$	53,393.00	
001100	True-Line Underground Inc, HS Site Utilities	\$	28,500.00	
001101	Vision Mechanical LLC, Elem HVAC	\$	39,045.00	
001102	voided clerical error			
001103	The Chicago Lumber Co, Elem Windows	\$	36,950.25	
001104	J B Construction HS Concrete	\$	22,649.95	
001105	JB Const/Consolidated Concrete, HS Concrete	\$	9,368.63	
001106	JB Construction/Heimes Corp, HS Concrete	\$	1,642.08	
001107	Kingery Construction Elem Contracted Work	\$	25,114.20	
001108	Weathercraft Enterprises, Inc/ BRADCO, Elem Roofing	\$	12,481.61	
001109	Weathercraft Enterprises Inc, Elem Roofing	\$	25,723.46	
001110	voided clerical error			
001112	Willmar Electrical Serv Corp, Elem Electrical	\$	18,414.27	
001111	Saunders County Treasurer - return of revenue	\$	41.10	
	Total			\$795,260.06
				\$ 5,063,363.86
Ending Balance				<u>\$ 5,063,363.86</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-10

SPECIAL BUILDING ACCOUNT

RECONCILIATION

F&M Bank Balance	\$ 18,439.37	
NLAF #9300590 Balance	\$ 2,596,335.82	
Special Building Investments	\$ 2,490,867.41	
Outstanding Claims	\$ 42,278.74	
Outstanding Receipts		
Reconciled Balance	<u>\$ 5,063,363.86</u>	<u>\$ 5,063,363.86</u>

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance \$ 5,588.46

RECEIPTS

Total \$ -

DISBURSEMENTS

7/1/10 Bockmann Inc. Asbestos Removal \$ 5,287.77

Total \$ 5,287.77

Ending Balance \$ 300.69

RECONCILIATION

Bank Balance	\$ 300.69	
Less: Outstanding Claims		
Plus: Outstanding Deposits		
Reconciled Balance	<u>\$ 300.69</u>	<u>\$ 300.69</u>

DEPRECIATION FUND

Beginning Balance \$ 419,231.97

RECEIPTS

F&M National Bank	Interest	\$ 45.01
NLAF	Interest	\$ 17.13

Total \$ 62.14 \$ 419,294.11

DISBURSEMENTS

None

Total \$ - \$ 419,294.11

Ending Balance \$ 419,294.11

RECONCILIATION

F & M Bank Balance	\$ 212,010.42
NLAF Balance	\$ 207,283.69
Less: Outstanding Claims	
	<u>\$ 419,294.11</u>

Reconciled Balance \$ 419,294.11 \$ 419,294.11

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-10

STUDENT FEE FUND

Beginning Balance			\$	2,177.89
<u>RECEIPTS</u>				
7/31/10 Centennial Bank: Interest	\$	0.18		
Total			\$	0.18
			\$	2,178.07
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>2,178.07</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	2,178.07		
Claims Outstanding	\$	-		
	\$	<u>2,178.07</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>2,178.07</u>	\$	<u>2,178.07</u>

HOT LUNCH ACCOUNT

		Beginning Balance	\$	44,495.04
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	1.75		
Vending Proceeds	\$	4,026.03		
F&M National Bank: Interest	\$	6.51		
Total			\$	4,034.29
			\$	48,529.33
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	1,446.50		
Hot Lunch Diswasher	\$	4,004.00		
Hot Lunch Equipment Truck Lift	\$	3,796.86		
Vending payment to MSHS Staff	\$	42.64		
Contracted Services	\$	68.50		
Wkshop Travel	\$	383.85		
Total			\$	9,742.35
			\$	<u>38,786.98</u>
Ending Balance			\$	<u>38,786.98</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	43,250.83		
Claims Outstanding	\$	4,463.85		
	\$	<u>38,786.98</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>38,786.98</u>	\$	<u>38,786.98</u>
Student and Staff Deposits Held on Account - End of Month			\$	4,348.24

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-10

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
7/30/10	Farmers & Merchants Bank, Ashland	01/30/11	0.8500%	\$822,441.72
4/22/10	Centennial Bank, Ashland	10/22/10	1.0960%	\$100,000.00
4/23/10	State Bank of India, CA	10/22/10	0.7500%	\$248,000.00
4/26/10	Tristate Capital Bank, PA	10/25/10	1.0000%	\$248,000.00
Total Investments				<u><u>\$1,418,441.72</u></u>

Special Building Fund

7/24/10	Farmers & Merchants Bank, Ashland	01/30/11	0.8500%	\$510,867.41
2/8/10	Valley National Bank, OK	08/09/10	0.6500%	\$248,000.00
2/8/10	Bank of Kremlin, OK	08/09/10	0.6000%	\$248,000.00
2/8/10	Wayne County Bank, TN	08/09/10	0.6500%	\$248,000.00
2/8/10	Indus American Bank, NJ	08/09/10	0.6000%	\$248,000.00
8/7/09	Signature Bank, TX	08/12/10	1.6000%	\$246,000.00
8/7/09	Franklin Security Bk (Fka Guard Sb) PA	08/12/10	1.5500%	\$246,000.00
11/16/09	Flagstar Bank, Fsb, MI	08/13/10	0.9500%	\$248,000.00
11/16/09	First General Bank, CA	08/13/10	0.8000%	\$248,000.00
Total Investments				<u><u>\$2,490,867.41</u></u>

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

CENTENNIAL BANK

FDIC INSURANCE		\$ 250,000.00
Total Secured		<u><u>\$ 250,000.00</u></u>

FARMERS AND MERCHANTS NATIONAL BANK

FDIC INSURANCE		\$ 250,000.00
FHLB (Irrevocable Letter of Credit)	No. 18774	\$ 2,125,000.00
Total Secured		<u><u>\$ 2,375,000.00</u></u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING July, 2010

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Beginning Balance</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
				\$ 83,590.40			
ATHLETICS							
7/26/10		Korney Board Aids	Return of Overpayment		\$ 130.95		\$ 3,236.69
TOTALS				\$ 130.95	\$ -		\$ 3,367.64
ATHLETIC EQUIPMENT							
TOTALS				\$ -	\$ -		\$ 4,915.62
BAND							
7/27/10	010307	Interstate Music Supply	Supplies			\$ 40.34	\$ 3,893.97
TOTALS				\$ -	\$ 40.34		\$ 3,853.63
CLASS OF 2010							
TOTALS				\$ -	\$ -		\$ 1,682.24
CLASS OF 2011							
TOTALS				\$ -	\$ -		\$ 981.52
ELM BOOK FAIR							
TOTALS				\$ -	\$ -		\$ 955.96
ELM STAFF							
7/23/10		First Choice	Vending Proceeds	\$ 22.35			\$ 2,259.93
7/23/10		Pepsi Cola	Vending Proceeds	\$ 34.57			
TOTALS				\$ 56.92	\$ -		\$ 2,316.85
ELM STUDENT COUNCIL							
TOTALS				\$ -	\$ -		\$ 9,536.09
FBLA							
TOTALS				\$ -	\$ -		\$ 1,697.97
HONOR SOCIETY							
TOTALS				\$ -	\$ -		\$ 1,083.32
FFA							
TOTALS				\$ -	\$ -		\$ 31,844.68
HS STUDENT COUNCIL							
TOTALS				\$ -	\$ -		\$ 1,070.07
MS/HS STAFF							
7/27/10		Hot Lunch	Vending Proceeds	\$ 42.64			\$ 1,325.36
TOTALS				\$ 42.64	\$ -		\$ 1,368.00

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING July, 2010

MS STUDENT COUNCIL				\$	842.89
TOTALS				\$	-
SCHOOL STORE				\$	-
7/13/10	010305	AGHL	Lunch Purchase	\$	1.75
7/27/10		NASB Payschools Fee		\$	0.38
TOTALS				\$	2.13
SHOP				\$	53.98
TOTALS				\$	(270.40)
SPANISH CLUB				\$	(270.40)
TOTALS				\$	-
SPIRIT SQUAD				\$	-
TOTALS				\$	-
SPIRIT SQUAD				\$	1,133.58
7/7/10	Various	Spirit Squad Camp		\$	1,240.00
7/7/10	Various	Spirit Squad Camp		\$	320.00
7/12/10	Various	Spirit Squad Camp		\$	720.00
7/16/10	Various	Spirit Squad Camp		\$	160.00
7/20/10	Various	Spa Proceeds		\$	71.15
7/20/10	Various	Burger Bash Proceeds		\$	1,065.53
7/27/10	010304	Ashl-Wah-Wav News	Advertising	\$	18.72
7/27/10	010306	Jacqueline L. Fudge	Supplies	\$	360.00
7/27/10	010308	Pegler Sysco	Burger Bash Supplies	\$	271.80
7/27/10	010309	Varsity Spirit Fashions	Uniforms	\$	6,811.20
TOTALS				\$	3,576.68
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	7,461.72
TOTALS				\$	3,547.72
THESPIANS				\$	345.68
TOTALS				\$	-
THE SPIANS				\$	-
TOTALS				\$	2,848.85
VOCAL MUSIC				\$	-
TOTALS				\$	-
VOCAL MUSIC				\$	2,848.85
TOTALS				\$	664.75
YEARBOOK/ANNUAL				\$	-
TOTALS				\$	-
YEARBOOK/ANNUAL				\$	664.75
TOTALS				\$	4,053.49
INTEREST				\$	-
7/31/10	Centennial Bank	Interest		\$	1,999.27
TOTALS				\$	7.06
TOTALS				\$	-
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$	2,006.33
Ending Balance				\$	3,814.25
Plus: Outstanding Checks				\$	7,504.19
Less: Outstanding Receipts				\$	79,900.46
Equals: Bank Balance				\$	87,162.72

**July Incomplete Claims
Ashland-Greenwood Public Schools**

**General Fund Disbursements
040378**

Check	Payable to		Amount	Description
027744	Hicks Ashby	\$	6,626.00	ARRA IDEA: PS Cabinetry
027745	U.S. Post Office	\$	223.78	Bulk Mailing
027746	Seminole Energy Services	\$	367.36	Natural Gas
027748	CCS Presentation Systems	\$	3,305.00	ARRA IDEA Pt B: Smatrboard
027747	NE School Activities Assoc	\$	765.00	2010-11 Dues

Authorized By:

**Ashland-Greenwood Public Schools
General Fund Claims
August 16, 2010**

Check #	Vendor	Amount	Description
027749	Ashland-Greenwood Payroll Acct	\$ 213,955.44	Net Payroll
027750	AGEA	\$ 2,130.33	Employee Dues
027751	Blue Cross/Blue Shield	\$ 72,976.17	Payroll Employee Health Ins
027752	Centennial Bank	\$ 9,026.67	Payroll Section 125 Deduct
027753	Guardian	\$ 915.00	Payroll Employee Life Prem
027754	Guardian	\$ 625.91	Employee Vision Plan
027755	National Insurance Service	\$ 924.49	Payroll Annuity Deduction
027756	MidAmerica 403b	\$ 1,360.00	Payroll LTD Insurance Prem
027757	Ashland-Greenwood Payroll Acct	\$ 10,718.20	Payroll State Tax Wthhldg
027758	Ashland-Greenwood Payroll Acct	\$ 177.00	Employee Child Support Paymnt
027759	Ashland-Greenwood Payroll Acct	\$ 71,767.55	Payroll Federal Tax Wthhldg
027760	Retirement	\$ 52,694.78	Payroll Retirement Wthhldg
027761	Ashland Disposal Service	\$ 425.00	Custodial: Roll-off fees
027762	Barnes & Noble Bookstore	\$ 733.20	Title II A: Supplies
027763	Calloway House Inc	\$ 100.86	Elem Instruct: Supplies
027764	Carlex	\$ 267.32	HS Instruction: Supplies
027765	Cengage Learning	\$ 633.14	Instruction: Accounting Texts
027766	Control Services, Inc.	\$ 917.20	Elem Chiller Repair
027767	Cornerstone Printing & Imaging	\$ 1,605.52	Instruction: Handbooks
027768	Country Inn & Suites	\$ 999.60	Teacher Wkshop: Travel
027769	Delta Education	\$ 371.47	Elem Instruct: Calculators
027770	Dick Blick Company	\$ 155.42	MS/HS Art Supplies
027771	Educational Products Inc.	\$ 195.30	EI Instruct: Science Supplies
027772	Floors Inc	\$ 3,755.00	Instruction: Flooring
027773	Frey Scientific	\$ 329.35	MS Science: Supplies
027774	Fry & Associates, Inc	\$ 7,074.61	Elem Instruct: Playground Materials
027775	Goodheart-Willcox Co., Inc	\$ 1,299.98	Instr.: Health Texts
027776	Great Source Education Group, Inc.	\$ 244.15	Inst.: Elem Texts
027777	Greenwood/Midwest Farmers Coop	\$ 85.00	Transportation: Towing charge
027778	Hamilton Equipment	\$ 114.00	Maintenance: Equip Rental
027779	Hammond & Stephens	\$ 101.43	Elem Instruct: Supplies
027780	Harcourt, Brace Jovanovich	\$ 962.01	Inst.: Elem Texts
027781	Hewlett-Packard Company	\$ 1,486.28	Server Hard Drives
027782	Hillyard/Sioux Falls	\$ 497.00	Custodial: Extract Wand
027783	Holt, Rinehart & Winston	\$ 813.50	Instr.: HS Texts
027784	Hometown Leasing	\$ 118.00	Admin: Copier Lease
027785	Interstate Music Supply	\$ 758.92	Band: Instrumental Supplies
027786	Johnstone Supply	\$ 74.40	Maintenance: Supplies
027787	Lakeshore Learning Materials	\$ 579.37	Elem Instruction: Supplies
027788	Lampe's Clean Air Specialists	\$ 793.04	Maintenance: Filters
027789	Lingui Systems Inc.	\$ 251.70	Speech Therapy: Supplies
027790	Mead Lumber Co.	\$ 454.64	Maintenance: Supplies
027791	Midwest Technology Prod & Ser	\$ 599.04	Industr. Tech: Tools
027792	NASCO (Aristotle Corporation)	\$ 263.83	Elem Instruct: Supplies
027793	National School Products	\$ 389.56	Guidance: Supplies
027794	Nebraska Scientific	\$ 207.23	MS Science: Supplies
027795	Tyler Williams dba N. H. Tree Serv	\$ 1,500.00	Maintenance: Tree Trimming
027796	NEXTEL	\$ 251.44	Cell Phone Service
027797	Omaha Paper Co Inc	\$ 253.38	Gen Business: Supplies
027798	Omaha Public Power District	\$ 11,711.38	All Areas: Electricity
027799	PCI Educ. Publ.	\$ 114.90	Spec Ed Instruct: Supplies

**Ashland-Greenwood Public Schools
General Fund Claims
August 16, 2010**

Check #	Vendor	Amount	Description
027800	Prestwick House Inc	\$ 100.62	HS Instruction: Books
027801	Quill Corp	\$ 503.10	Elem Instruction: Supplies
027802	Rigby/Harcourt Supp	\$ 464.85	ASAP Instruction: Readers
027803	Riverside Technologies Inc. (RTI)	\$ 11,700.00	Inst. Tech: Computers
027804	Sax Arts & Crafts	\$ 638.19	MS/HS Art: Supplies
027805	Scholastic Inc.	\$ 109.73	Elem Instruct: Periodical
027806	School Datebooks	\$ 589.48	Elem Instruct: Datebooks
027807	School Specialty Inc	\$ 52.65	HS Instruction: Supply
027808	Simplex Grinnell LP	\$ 297.00	Custodial: Alarm Panel
027809	Softchoice	\$ 4,515.00	Inst. Tech: Software
027810	SPORTIME FITNESS & SPORT	\$ 256.55	HS PE: Supply
027811	Sundance/Newbridge	\$ 245.52	Sped Instruct: Book Sets
027812	Super Duper Publications	\$ 189.00	Speech Ther: Testing Materials
027813	Teacher's Discovery	\$ 568.04	Instruct: Supplies
027814	TEACHING STRATEGIES INC	\$ 177.65	Preschool Sped: Software
027815	Randy Tentinger	\$ 150.00	Custodial: Gym Floor finish
027816	Todd Valley Plbg. & Htg	\$ 201.03	Maintenance: Supplies
027817	Trane Inc	\$ 784.75	Maintenance: Chiller Repair
027818	Trend Enterprises Inc	\$ 55.15	Elem Instruct: Supplies
027819	Trugreen-Chemlawn	\$ 434.00	Maintenance: Grub Control
027820	University of NE at Kearney	\$ 150.00	Transportation: Training
027821	Vernier Software and Technology	\$ 42.00	Instruction: Supplies
027822	Voss Electric Co	\$ 158.88	Maintenance: Supplies
027823	Walkers Uniform Rental	\$ 142.75	Uniform Rental
027824	Waverly Public Schools	\$ 24,000.00	Interlocal Agree-Life Prog 10-11
027825	WDD dba Pella Products	\$ 576.29	Custodial: Glass Replacement
027826	West Music Co Inc	\$ 1,270.48	Elem Vocal Musict: Supplies
027827	Windshields Plus	\$ 145.00	Transportation: Glass Bus 02
027828	The Wright Group/McGraw Hill	\$ 9,233.07	Instr.: Elem Math Texts
027829	The Writing Company	\$ 72.78	Instruction: Supplies
027830	Ag Ed Net. Com	\$ 369.00	Instruction: Software
027831	Ashland Auto Parts	\$ 40.05	Maintenance: Supplies
027832	Bracker's Good Earth Clay	\$ 95.09	MS/HS Art: Supplies
027833	City Of Ashland	\$ 2,486.05	Water/Sewer & Paint Striping
027834	Cornhusker Winnelson Company	\$ 27.83	Maintenance: Supplies
027835	Delta Education	\$ 22.85	Instruct: Science Supplies
027836	Dick Blick Company	\$ 259.30	MS/HS Art Supplies
027837	Esu #2	\$ 17,691.52	Sped Admin Contract & Speech Ther
027838	ESU 5	\$ 5,250.00	Powerschool Consortium
027839	Frey Scientific	\$ 104.95	MS Science: Supplies
027840	Gopher Sports	\$ 550.50	Elem Instruct: Supplies
027841	Graham Tire Lin. North	\$ 1,780.00	Bus Tires 03 & 06
027842	Harcourt, Brace Jovanovich	\$ 28,917.00	Instr.: Elem Textbooks
027843	HARRIS	\$ 581.90	Gen Bus: Maint Support
027844	Heartland Seating Inc	\$ 430.00	Maint: Bleacher Repair
027845	Holt, Rinehart & Winston	\$ 11,620.00	Instr.: HS Texts
027846	Husker Electric	\$ 57.28	Maintenance: Supplies
027847	Innovative Laboratory Systems	\$ 31,235.00	HS Science Classroom Furniture
027848	Lampe's Clean Air Specialists	\$ 429.60	Maintenance: Air Filters
027849	Laune Sales & Service	\$ 62.25	Maintenance: Supplies
027850	Lincoln Public Schools	\$ 191.56	Sped Tuition Summer School

**Ashland-Greenwood Public Schools
General Fund Claims
August 16, 2010**

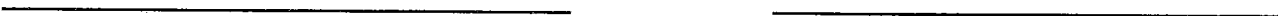
Check #	Vendor	Amount	Description
027851	Linweld, Inc.	\$ 24.36	Voc Ag: Tank Rental
027852	Macmillan McGraw-Hill	\$ 1,694.30	Inst.: HS texts
027853	Midwest Office Automations	\$ 284.00	Instruction: Copier use
027854	Modern School Supplies Inc	\$ 237.12	Industrial Tech: Supplies
027855	NASB Alicap	\$ 72,000.00	District Insurance
027856	NASCO (Aristotle Corporation)	\$ 62.24	Elem Instruction: Supplies
027857	Nebraska.gov	\$ 15.00	Admin: Drivers License Review
027858	NECO	\$ 202.50	Building Security
027859	Nebraska ESU Coop Purchasing	\$ 8,653.62	Media: K-12 Supplies
027860	Nystrom Div Of Herff Jones	\$ 554.38	Elem Instruct: Maps/Globe
027861	One Source, Inc	\$ 97.00	Admin: Background checks
027862	Pitney Bowes Postage By Phone	\$ 2,000.00	All Areas: Postage
027863	Really Good Stuff	\$ 450.55	Elem Instruct: Word Journals
027864	Rigby Ed/Harcourt Supp	\$ 2,914.47	Inst.: Elem Text
027865	School Datebooks	\$ 1,153.10	Instruction: Books
027866	School Specialty Inc	\$ 401.13	Elem Instruct: Supplies
027867	Solution One	\$ 52.90	Instruction: Copier Use
027868	Sparkling Klean	\$ 5,045.00	Custodial: Cleaning Service
027869	Teacher's Discovery	\$ 108.37	Instruct: Supplies
027870	Todd Valley Plbg. & Htg	\$ 198.30	Maintenance: Supplies
027871	U.S. Post Office	\$ 223.78	Bulk Mailing
027872	Voyager Fleet Systems, Inc.	\$ 532.94	Trans/Maint: Fuel
027873	Wahoo-Waverly-Ashland News	\$ 361.16	Bd of Ed/Admin: Printing & Adv
027874	Beverly Wiggs	\$ 158.25	Occupational Therapy
027875	Williams Sales & Service	\$ 12,522.41	Transportation: Bus Inspections
027876	William V Macgill & Co	\$ 67.25	Nurse: Supplies

\$ 748,798.13

Incompletes

Ashland Disposal	Elem Garbage Service
Admin Operations	Travel, Mileage Fees
Electronic Sound	Elem HS Intercom Phone Systems
Holt, Rinehart & Winston	MS Phys. Earth, Life Science Txt
MacMillan-McGraw-Hill	HS Chemistry/Physics Txt.
No Frills	All Areas: Supplies
Pearson Education	Instruct: Textbooks
Platte Valley Disposal	HS Garbage Service & Recyables
Seminole	Heating Fuel
Windstream	Local Telephone Service
VISA	Travel, Equipment, Supplies
Yutan Public Schools	Baseball Coop Payment

Authorized by:



**Ashland-Greenwood Public Schools
Special Building Disbursements**

Page

Check	Payable to	Amount	Description	Date
001111	Saunders County Treasurer	\$ 41.10	Return of Revenue	7/26/2010
001113	Ace Plumbing Heat & Air	\$ 69,084.00	HS Plumbing	8/16/2010
001114	Beringer Ciaccio Dennell Mabrey	\$ 5,264.59	Architectural Fees	8/16/2010
001115	V V P America, Inc	\$ 7,917.30	HS Alumin Framing	8/16/2010
001116	Cornhusker Tile & Marble Co	\$ 33,112.64	HS Tile	8/16/2010
001117	Drywallers Inc	\$ 44,309.47	HS Gympsum Board	8/16/2010
001118	DSI Door & Hardware	\$ 32,184.10	HS Doors	8/16/2010
001119	Falcon Heatin & Air-Cond. Inc	\$ 162,450.00	HS HVAC	8/16/2010
001120	Floors Inc	\$ 13,737.00	Elem Flooring	8/16/2010
001121	Gana Trucking & Excavating, Inc	\$ 29,792.00	Elem Earthwork	8/16/2010
001122	GLASS EDGE OF LINCOLN INC	\$ 23,750.00	Elem Alum Frame Glass	8/16/2010
001123	HEP Inc.	\$ 45,513.55	Elem Plumbing	8/16/2010
001124	Hicks-Ashby Co	\$ 9,669.35	Elem Classroom Cabinetr	8/16/2010
001125	Innovative Laboratory Systems	\$ 25,666.35	HS Cabinetry	8/16/2010
001126	Katelman Steel Fabriciation, Inc	\$ 2,736.00	Elem Steel	8/16/2010
001127	Paul L Kess Inc	\$ 25,270.00	Both Accoust. Walls & Ce	8/16/2010
001128	Kingery Construction	\$ 123,178.04	Elem/HS Contracted Serv	8/16/2010
001129	Mark Sass & Associates Inc	\$ 9,500.00	HS Wood Work	8/16/2010
001130	McArtor Masonry Inc	\$ 35,645.29	HS Masonwork	8/16/2010
001131	Meininger Fire Protection Inc	\$ 24,597.78	Both Sites Fire Protection	8/16/2010
001132	Metal Doors And Hardware	\$ 10,453.80	Elem Doors Frames	8/16/2010
001133	Midwest Masonry Inc	\$ 5,263.00	Elem Masonry	8/16/2010
001134	Midwest Demolition Co	\$ 10,988.89	HS Selective Demo	8/16/2010
001135	Pleskac & Pleskac, Inc	\$ 19,646.00	HS Steel Erection	8/16/2010
001136	Porter-Trustin-Carlson CO	\$ 17,335.60	HS Lockers	8/16/2010
001137	Progressive Holdings, Inc d/b/a	\$ 118,617.00	HS Electrical	8/16/2010
001138	RemconInc	\$ 1,197.00	Elem Rough/Finish Carpe	8/16/2010
001139	Scott Enterprises Inc	\$ 21,236.30	HS Roofing	8/16/2010
001140	Swanson Gentleman Hart, Inc	\$ 2,809.00	Elem Skylights	8/16/2010
001141	True-Line Underground Inc	\$ 4,370.00	HS Utilities	8/16/2010
001142	Vision Mechanical LLC	\$ 37,541.15	Elem HVAC	8/16/2010
001143	WDD dba Pella Products	\$ 16,188.00	HS Windows	8/16/2010
001144	Willmar Electric Service Corp	\$ 16,353.35	Elem Electrical	8/16/2010
		\$ 1,005,417.65		

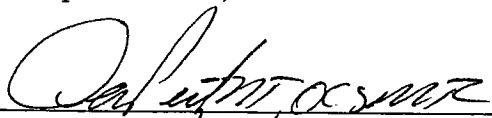
Authorized by:

CONTRACTURAL AGREEMENT

THIS IS AN AGREEMENT made and entered into as of the 1st day of August, 2010, between SKYLINE PHYSICAL THERAPY SERVICES, P.C., a physical therapy consulting service and Ashland-Greenwood Public Schools. This is for the purpose to Ashland-Greenwood Public Schools to purchase professional physical therapy services from the consulting firm. A copy of the physical therapist's license is attached and made part of this agreement for verification purposes.

1. Skyline Physical Therapy Services, P.C., agrees to provide physical therapy services in accordance with the Occupational Therapy Services and Physical Therapy Services in the Educational Setting Manual, July 1996 edition. This is a technical assistance document, developed by the Nebraska Department of Education's Special Population's Offices. Physical therapy services will be provided on a 12-month basis.
2. Skyline Physical Therapy Services agrees to bill Ashland-Greenwood Public Schools at the hourly rate of \$58.00 per hour for direct services and travel time or the state approved rate. Skyline Physical Therapy Services, P.C., also agrees to bill Ashland-Greenwood Public Schools at a rate of \$0.50 per miles for travel to and from the District. An itemized bill will be sent to the District shortly after the 15th of the month for services rendered the preceding month. Payment is due within 30 days.
3. Skyline Physical Therapy Services, P.C., will provide it's own malpractice insurance and does not hold the District responsible for this coverage. Skyline Physical Therapy Services also agrees to pay all payroll taxes for its employees.
4. This contract is to be in effect August 1, 2010 and shall exist until the 1st day of August of 2011. Sixty days prior to expiration, a new contract shall be negotiated. At any time during the contract period, either party may renegotiate terms if mutually agreed upon by both parties. Written notice must be given, and the parties will have 60 days to renegotiate terms.

By _____ Date _____
 Craig Pease,
 Superintendent, Ashland-Greenwood Public Schools

By  _____ Date 8/1/10
 Kenneth D. Peetz, P.T., O.C.S., M.T.C.
 Skyline Physical Therapy Services, P.C.

Ashland-Greenwood Public Schools - Staff Roster

- 20 -

Administration

Jill	Finkey	Curriculum Supervisor
Carrie	Holz	Supt. Office Manager
Craig	Pease	Superintendent
Kent	Rung	Clerical; Bus Driver
Jolene	Wagner	Superintendent's Secretary

Ashland-Greenwood Elementary Staff

Mary	Bahm	Para-Professional Special Education
Naomi	Barent	1st Grade
Sharon	Bebout	Music
Teresa	Bray	Elementary Principal
Kristi	Bundy	6th Grade
Christine	Caswell	Guidance
Kelsy	Cooper	Kindergarten
Kristen	Cooper	Para-Professional Sped; Bus Driver
Cheryl	Devlin	5th Grade
Alisa	Durst	Para-Professional Special Education
Stuart	Essman	6th Grade
Jody	Gude-Rung	Special Education
Janet	Gutierrez	3rd Grade
Mary	Hall	3rd Grade
Yong	Hansen	Para-Professional Special Education
Jennifer	Johnson	Psychologist
Roxanne	Kingston	2nd Grade
Megan	Laune	1st Grade
Michaela	Laune	ASAP
Colleen	Lewin	5th Grade
Barbara	Lichtas	Media Clerical
Cori	Lightfoot	Art
Michelle	Lindhorst	Secretary
Teresa	Luers	4th Grade
Nancy	Metzger	Para-Professional Special Education
Julie	Mink	ASAP
Barb	Murphy	1st Grade
Trisha	Nichelson	2nd Grade; Assistant AD
Sharilyn	Nygren	Kindergarten
Maggie	Onwiler	1st Grade
Erin	Rathe	4th Grade
Janet	Rolofson	Preschool Teacher
Susan	Ruyle	Para-Professional Special Education

Patti	Schofield	3rd Grade
Brian	Smith	5th Grade
Rita	Smits	Special Education
Diane	Starns	Kindergarten
Brian	Thimm	6th Grade
Ryan	Thompson	Physical Education
Jennifer	Washburn	2nd Grade
Darci	Welling	Para-Professional Special Education
Alice	West	Reach Program; ASAP Program
Earl	West	Para-Professional Special Education
Connie	Willadsen	4th Grade
Patricia	Yardley	Title I

Middle School/Senior High and Elementary Staff

Jean	Bernth	Speech Therapist
Jonathan	Jaworski	Instrumental Music
Sarah	Pearson	World Language Teacher
Carol	Tucker	Nurse
Jerry	Wendelin	Media
Patricia	Yunker	Vocal Music

Middle School/Senior High Staff

Paula	Akers	Para-Professional Special Education
Andrew	Belsky	Physical Education
Brian	Bennetzen	Special Education
Dan	Brokaw	Technology Coordinator; Math
Jo	Christenham	Secretary
Kimberly	Cornish	Para-Professional ESL
Kendra	Craven	English
Laura	Duff	Science
AnnaLisa	Estrela	Vocational Agriculture
Kimberli	Evans	Art
Kristin	Fangmeyer	Special Education
Barry	Fangmeyer	Math
Matthew	Flynn	Tech. Integration Specialist
Dustin	Foutch	Industrial Technology
Lou Ann	Hoehner	Science
Beverly	Hohensee	Media Clerical
Janice	Jacobs	English
Brad	Jacobsen	Principal
Kylie	Jensen	Spanish
Erin	Koesters	English
Renee	Kucera	English

Jeff	Laughlin	Technology Aide
James	Mohrmann	Math
Philip	Onwiler	Social Studies
Brian	Petermann	Social Science
Lona	Pinkall	Science
Amber	Remmers	Business
Jon	Richards	Counselor
Leisa	Rogers	Health; Physical Education
Reed	Schwartz	Social Science
Shirley	Simpson	Guidance Secretary
Bette	Starns	College English; ASAP Program
Nathan	Tonjes	Math
Victoria	Washburn	English; Spanish
Randy	Wiese	Asst. Principal; Activities Director

Support Staff - Building Services

Eric	Beranek	Transportation Director; Grounds
David	Holman	Elem Maintenance; Maint. Supervisor
Rodney	Kissel	Head Custodian
Kevin	Meyer	Custodian
Kimberly	Smith	Custodian

Support Staff - Hot Lunch

Virginia	Armbrust	Cook; Bus Driver
Kathy	Beranek	Food Service Supervisor
Elaine	Flowerday	Cook
Stormi	Kissel	Cook
Karee	Nielsen	Cook
Debra	Sillman	Cook
Diana	Sillman	Cook

Transportation

Jack	Eager	Bus Driver
Jerry	Froistad	Bus Driver
Steve	Herman	Bus Driver
Lowell	Krueger	Bus Driver
William	Lewis	Bus Driver
Eileen	Smith	Bus Driver

Substitutes

NAME	CITY	TYPE	Expiration
Beranek, Daniel	Ashland	Initial	7/29/2014
Beranek, Karen	Ashland	Local	9/17/2013
Blobaum, Carolyn	Ashland	Standard	8/31/2012
Brower, Jake	Ashland	Initial	8/31/2012
Chancellor (Meyer), Tiffany	Lincoln	Initial	8/31/2012 #
Eisler, Reesa	Greenwood	Standard	8/31/2011
Erickson, Deb	Greenwood	Local	Expired
Frost, Carol	Ashland	Standard	8/31/2012
Frost, Larry	Ashland	Standard	Lifetime
Harms, Janette	Ashland	Substitute	12/21/2014
Hennings, June	Greenwood	Substitute	8/31/2011
Hohensee, Beverly	Ashland	Standard	8/31/2013
Hughes, Wendy	Papillion	Standard	5/5/2013
Klaudt, Jill	Ashland	Initial	8/31/2012
Laune, Kayla	Ashland	Standard	8/31/2013
Lewis, Bill	Gretna	Professional	Lifetime
Lewis, LaVonne	Greenwood	Substitute	5/28/2015
Lightfoot, Cori	Papillion	Standard	8/31/2013
Lindhorst, Michelle	Ashland	Substitute	8/31/2011
Lueking, Nancy	Lincoln	Professional	12/3/2015
Maack, Nancy	Ashland	Substitute	8/31/2012
Nissen, Lora	Ashland	Substitute	9/30/2015
Ray, Nancy	Lincoln	Standard	8/31/2014
Ritz, Jeffrey	Omaha	Standard	5/8/2014
Sapp, Suzanne	Ashland	Substitute	11/29/2015
Schelkopf, Jan	Ashland	Substitute	8/31/2013
Smith, Jenny	Ashland	Local	11/1/2012
West, Alice	Ashland	Professional	8/31/2015
Wilson, Candy	Lincoln	Standard	1/4/2014
Ziegenbein, Mary	Ashland	Standard	8/31/2013

Pending Name Change

Non-Certified Substitute and Temporary Help

Beckenhauer, Kimberly	Ceresco
Curtis, Peggy	Ashland
Goff, Angie	Ashland
Herzog, Christine	Ashland
Howard, Lori	Ashland
Petersen, Peggy	Ashland
Rist, Ginger	Ashland
Spargen, Jane	Ashland