

Ashland-Greenwood Public Schools
General Fund Claims
December 20, 2010

Check #	Vendor	Amount	Description
028231	AG Payroll Acct	\$ 268,272.39	Net Payroll
028232	AGEA	\$ 2,129.24	Employee Dues
028233	BCBS	\$ 75,159.80	Payroll Employee Health Ins
028234	Centennial Bank	\$ 9,016.44	Payroll Section 125 Deduct
028235	Guardian	\$ 889.58	Payroll Employee Life Prem
028236	Guardian	\$ 643.86	Employee Vision Plan
028237	HSBC Bank Nevada N.A. AS SUCC	\$ 494.93	Garnishment
028238	National Ins Serv	\$ 1,039.12	Payroll LTD Insurance Prem
028239	MidAmerica 403b	\$ 1,840.00	Payroll Annuity Deduction
028240	AG Payroll Acct	\$ 12,552.35	Payroll State Tax Wthhldg
028241	AG Payroll Acct	\$ 327.00	Employee Child Support Paymnt
028242	AG Payroll Acct	\$ 85,801.76	Payroll Federal Tax Wthhldg
028243	AG Payroll Acct	\$ 1,242.89	Add'l Nov 10 Employee PR Net
028244	Retirement	\$ 62,744.06	Payroll Retirement Wthhldg
028245	AmSan LLC	\$ 2,846.68	Custodial: Supplies
028246	ASCD	\$ 254.00	Curr. Supervision: Dues
028247	Ashland Auto Parts	\$ 7.80	Maintenance: Supplies
028248	Awards Unlimited, Inc.	\$ 191.17	Board of Ed: Awards -Name Plates
028249	City Of Ashland	\$ 1,620.50	All Areas: Water & Sewer
028250	Dana F Cole & Co., LLP	\$ 4,004.00	Gen. Business: Audit Services
028251	Cornhusker International Trucks, Inc.	\$ 16.22	Transportation: Parts
028252	DATAVISION LLC	\$ 1,232.50	Inst. Tech: Computer Service
028253	Demco Inc.	\$ 213.58	Media: MS/HS Supplies
028254	Eakes Office Plus	\$ 230.42	Copier Maintenance
028255	Enchanted Learning, LLC	\$ 125.00	Media: Elem Software Renewal
028256	Esu #3	\$ 2,563.50	Special Ed: Student Tuition
028257	Foundation for Educational Services, Inc.	\$ 370.00	Instruction: Software Renewal
028258	Follett Educational Services	\$ 701.39	Media: MS/HS books
028259	Fricke & Associates Inc	\$ 40.00	Bus Office: Notary Bond Renewal
028260	GovConnection Inc.	\$ 1,597.48	Instruction: Equipment
028261	Grainger	\$ 38.76	Maintenance: Electrical Cord
028262	Grolier Online/Scholastic Library	\$ 1,856.00	Media: Subscription Renewals
028263	Heartland Foundation/School	\$ 5,548.00	Special Ed: Student Tuition
028264	Hewlett-Packard Company	\$ 868.20	Reg. Instr.: Laptop Replacment
028265	Hillyard/Sioux Falls	\$ 984.05	Custodial: Supplies
028266	Hometown Leasing	\$ 118.00	Copier Lease
028267	HMH Pub DBA Holt, Rinehart Winston	\$ 654.17	Reg. Inst: HS Textbooks
028268	Husker Electric	\$ 785.03	Maint: Parts/ Audio & Video
028269	Instru-med	\$ 50.00	Nurse: Audiometer Calibration
028270	Cascio Music Co., Inc./Interstate Music	\$ 272.67	Band: Supplies & Equipment
028271	Johnstone Supply	\$ 246.60	Maintenance: HVAC Motors
028272	J. W. Pepper & Son, Inc	\$ 103.99	Band: Christmas Music
028273	Larry's Boiler Service, Inc	\$ 94.00	Maint: Boiler Startup & Inspection
028274	Laune Sales & Service	\$ 3.50	Maintenance: Broom Parts
028275	Lee Sapp Ford-Mercury *	\$ 16.95	Transportation: Spare keys*
028276	LifeTrack Services Inc	\$ 879.75	Senior & Post Graduate Survey
028277	Lincoln Family Med. Group	\$ 138.00	Transportation: Driver Physical

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Check # Vendor	Amount	Description
028278 Linweld Inc.	\$ 439.17	Voc Ag: Supplies
028279 LTR Towing & Recovery	\$ 2,000.00	Transportation: Towing Bus 06
028280 Gerard Lusiencki	\$ 69.98	Bus Off: Supplies
028281 MCI Communications Services, Inc.	\$ 128.59	All Areas: Long Distance Service
028282 Mead Lumber Co.	\$ 3,637.21	All Areas: Supplies, Building
028283 Midwest Office Automations	\$ 284.00	Instruction: Copier Use
028284 Jensen Printing Company	\$ 515.45	Instruction: Office Supplies
028285 NASB	\$ 800.00	Board of Ed: Workshop fee
028286 Nebraska Council of School Admin.	\$ 335.00	Curr. Supervision Dues
028287 Nebraska Department Of Ed.	\$ 23,189.00	Special Ed Student Tuition
028288 Nebraska DOL Office & Labor Standards	\$ 340.00	Annual Boiler Inspection & Permits
028289 Nebraska Safety Council	\$ 150.86	Nurse: CPR Materials
028290 Tyler Williams	\$ 1,725.00	Maintenance: Tree Service
028291 NEXTEL	\$ 115.18	All Areas: Cell Phone Use
028292 Nicholson & Associates	\$ 126.95	Transp. Annual Fee CDL Drug Test
028293 No Frills Supermarkets	\$ 11.65	Supt Office: Supplies
028294 Northwest Evaluation Association	\$ 5,515.00	Reg. Inst: NRT Achievement Testing
028295 O'Keefe Elevator Co.	\$ 244.59	Elevator Quarterly Maintenance
028296 Omaha Symphony Assoc.	\$ 245.00	Elem Instruct: Field trip fee
028297 Omaha Public Schools	\$ 80.00	Office Manager Workshop Fee
028298 One Source, Inc	\$ 57.00	Personnel Background Checks
028299 Omaha Public Power District	\$ 9,166.46	All Areas: Electricity
028300 Perry, Guthery, Haase & Gessf	\$ 88.00	Administration: Legal Services
028301 Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
028302 Plank Road Publishing, Inc.	\$ 34.40	Elem Vocal Music: Music CD
028303 Platte Valley Sanitation Inc	\$ 325.00	Custodial: Garbage Service
028304 Mark Powell	\$ 770.00	Event Security
028305 Quill Corp	\$ 326.67	Supplies
028306 Reid's Variety	\$ 5.29	Nurse: Supplies
028307 Renaissance Learning, Inc.	\$ 131.56	Media: Elem. Software
028308 School Specialty Inc	\$ 402.89	Instruction: Supplies
028309 Skyline Physical Therapy, Inc	\$ 897.50	Physical Therapy
028310 Solution One	\$ 659.19	Instruction: Copier Use
028311 Sparkling Klean	\$ 5,696.60	Custodial: Janitorial Service
028312 TEACHING STRATEGIES INC	\$ 223.94	Preschool Sped: Kndg Assessment
028313 Three Rivers Health Department	\$ 60.00	Employee Vaccination
028314 Ty's Outdoor Power & Service Inc	\$ 1,789.90	Maint: Snow Equipment
028315 University Of NE at Kearney	\$ 150.00	Transp: Course Registration
028316 US Mechanical Service Inc	\$ 6,482.40	Maint: MPR RTU Repair
028317 U.S. Post Office	\$ 223.78	Administration: Bulk Mailing
028318 Voss Construction Inc	\$ 9,535.24	Maintenance: Playground Concrete
028319 Voyager Fleet Systems, Inc.	\$ 3,728.77	Transportation: Fuel
028320 Wahoo-Waverly-Ashland Newspapers	\$ 93.35	Board of Ed: Adv. & Printing
028321 Walkers Uniform Rental	\$ 155.00	Uniform Rental
028322 Walsworth Publishing Company	\$ 174.00	Instr: Yearbook Workshop
028323 Walton Seed	\$ 189.00	Maint: Fertilizer
028324 Beverly Wlgs	\$ 1,984.50	Occupational Therapy

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Check #	Vendor	Amount	Description
028325	Williams Sales & Service	\$ 1,129.55	Transp: Bus Inspections - Repair
028326	Ashland Auto Parts	\$ 58.80	Maint & Transp: Supplies
028327	Electronic Sound, Inc.	\$ 450.00	Conference Room Speakers
028328	Esu #3	\$ 3,247.10	Sped: Student Tuition
028329	Husker Electric	\$ 400.45	Maint: Wire for network connection
028330	Iowa School For The Deaf	\$ 214.08	Sped Transportation: Services
028331	Johnstone Supply	\$ 370.87	Maintenance: Motor, Motor Coupler
028332	J P Cooke Co	\$ 31.64	Bus Off: Supplies
028333	Lincoln Public Schools	\$ 139.72	Curr. Supv: Contracted Serv.
028334	Omaha Paper Co Inc	\$ 3,365.36	Instruction: Copy Paper
028335	PayFlex Systems USA Inc	\$ 317.20	Employee Benefit
028336	Pitney Bowes Global Financial Serv LLC	\$ 216.00	Admin: Copier Lease
028337	Playscripts, Inc	\$ 46.09	Speech: Supplies
028338	Quill Corp	\$ 89.33	HS Principal: Display
028339	Renaissance Learning, Inc.	\$ 170.43	Media: MS Books
028340	Simplex Grinnell LP	\$ 559.80	Maintenance: HS Clock Repair
028341	VISA	\$ 327.20	All Areas: Fees, Supplies, Dues
028342	Walkers Uniform Rental	\$ 31.00	Uniform Rental
028343	Western Sand & Gravel	\$ 139.78	Maintenance: Sand
028344	Williams Sales & Service	\$ 236.64	Transp: Fuel Treatment
028345	Windstream	\$ 1,058.09	All Areas: Local Tele. Service
028346	Admin Operations	\$ 1,063.61	Mileage, Fees, Supplies
		\$ 648,291.14	

*Conflict of Interest

Incompletes

Ashland Disposal	\$ 205.00	Waste Removal
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Authorized by:

ELECTRONIC SOUND, INC.

14627 INDUSTRIAL ROAD
OMAHA, NE 68144-3229

Project Number 14892

12/9/2010 Page: 1 **** Proposal ****
402-334-8550 FX 402-334-8553

ASHLAND-GREENWOOD SCHOOLS
1842 FURNAS
ASHLAND, NE 68003

C01064 402-944-2129 Fax: 402-944-3310

PROJECT TITLE: ADD CAMERAS TO HIGH SCHOOL

Mfg-Item No.	Qty Description
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- 1 AMERICAN DYNAMICS ADTVR16050 16 CHANNEL DVR
- 5 AMERICAN DYNAMICS ADCIEH0309CN MINI DOME 3.0-9.0mm CAMERA
- 1 AMERICAN DYNAMICS ADCDT2910CN MINI DOME DAY/NIGHT CAMERA
- 1 AMERICAN DYNAMICS ADCDMWALL WALL MOUNT WITH PENDANT CAP
- 1 AMERICAN DYNAMICS ADCDHTR HEATER
- 2 AMERICAN DYNAMICS ADCMLCD17 17" LCD MONITOR
- 2 AMERICAN DYNAMICS ADMNMTLCDWAL WALL MOUNT ADJ. ARMS
- 5 AMERICAN DYNAMICS ADC124 PS 1 OUT 30VA
- 1 POWER SUPPLY
- 6000 RG-59 20 SOLID BARE CMP
- 6000 2 COND. 18 (7X26) BARE CMP
- 1 BNC AND MISC HARDWARE
- 40 LABOR

EDWARDS-88-100
WestPenn-25815
WestPenn-25224B

REINSTALL SOUTH FRONT ENTRANCE CAMERA REMOVED FOR REMODEL.
SEE FLOOR PLANS FOR CAMERA LOCATIONS.
MOUNT MONITORS IN NEW MAIN OFFICE AND DVR IN MDF

This ** Proposal ** is Valid for 30 Days.

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\$8,040.00

PETE RICHLING

I Accept This Quote _____ Date: _____

** SEE ADDITIONAL TERMS AND CONDITIONS ON REAR OF SHEET**