

**Ashland-Greenwood Public Schools
Qualified Capital Disbursements
19-Jun-10**

Page

Check	Payable to	Amount	Description	Date
1002	Bockmann	\$ 5,287.77	Asbestos Abatement	

Authorized by:

**Ashland-Greenwood Public Schools
General Fund Claims
July 19, 2010**

Check #	Vendor	Amount	Description
027628	Ashland Gazette/Wah-Wav News	\$ 26.50	Media: Periodicals
027629	Atomic Learning	\$ 1,644.50	Instr. Tech: Software
027630	Band Shoppe	\$ 842.75	Band: Equipment
027631	CCS Presentation Systems	\$ 3,485.03	ARRA Grant: Smartboards
027632	City Of Ashland	\$ 1,769.75	Water and Sewer
027633	Control Services, Inc.	\$ 2,520.04	Maintenance: Chiller Repair
027634	Cornhusker State Industries	\$ 12,306.00	ARRA IDEA Grant: Furniture
027635	DATAVISION LLC	\$ 892.50	Instruction: Computer Repair
027636	Discount School Supply	\$ 97.37	Elem Instruct: Supplies
027637	Eakes Office Plus	\$ 3.50	Admin: Copier Fees
027638	Esu #10	\$ 136.00	Instr: Network NE Fees
027639	Follett Library Resources	\$ 133.89	Elem Media: Library Books
027640	General Fire and Safety	\$ 766.23	Custodial: Fire Extinguishers & Service
027641	GovConnection Inc.	\$ 36,648.17	ARRA IDEA: Laptops
027642	Greenwood/Midwest FarmCoop	\$ 17.00	Maint.: Tire Repair
027643	Hometown Leasing	\$ 118.00	Admin: Copier Lease
027644	Lori Howard	\$ 30.00	Elem Instruct: Interpreter
027645	Husker Electric	\$ 83.05	Maint: Electrical Supply
027646	Linweld	\$ 23.80	Voc Ag: Tank/Gas
027647	Mead Lumber Co.	\$ 1,160.25	Maint/Cust: Supplies
027648	Midwest Office Automations	\$ 265.00	Instruction: Copier Use
027649	Jensen Printing Company	\$ 143.13	Instruction: Envelopes
027650	Nebraska.gov	\$ 15.00	Transportation: Drivers Record
027651	Nebraska Music Educators Assn	\$ 234.00	Vocal Music: Music
027652	NECO	\$ 91.80	Custodial: Bldg Security
027653	Nicholson & Associates	\$ 77.50	Transportation: Random Drug Test
027654	Odyssey Ware	\$ 15,000.00	ARRA IDEA Pt B: Software Licensing
027655	One Source, Inc	\$ 74.00	El. Prin: Background Check
027656	Open Text Inc., FirstClass Div	\$ 2,383.20	InstTech: E-Mail Software
027657	Omaha Public Power District	\$ 10,975.08	All Areas: Electricity
027658	Patton Equipment Co. Inc.	\$ 3,606.00	Custodial: Partitions for HS Restrooms
027659	Perfection Learning Corp.	\$ 132.50	Instruction: Supplies
027660	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
027661	Pitney Bowes Global Fin Serv	\$ 215.97	Gen. Business: Postage Supplies
027662	Plank Road Publishing, Inc.	\$ 107.25	Elem Instruct: Music
027663	Platte Valley Sanitation Inc	\$ 325.00	Waste Removal
027664	School & Science Tech Res	\$ 530.00	MS Science: Science Equipment
027666	Skyline Physical Therapy, Inc	\$ 299.50	Physical Therapy
027667	Solution One	\$ 46.00	Instruction: Copier Use
027668	Sparkling Klean	\$ 5,045.00	Custodial: Cleaning Service
027669	Steve Spangler Science	\$ 205.68	HAL Instruction: Supplies
027670	Todd Valley Plbg. & Htg	\$ 5.26	Maintenance: Supplies
027671	United Rental	\$ 74.10	Maintenance: Rental
027672	University of NE at Kearney	\$ 75.00	Transportation: Workshop Fees
027673	Wahoo-Waverly-Ashland News	\$ 14.66	Board of Ed: Advertising
027674	Walkers Uniform Rental	\$ 135.25	Uniform Rental
027675	Walton Seed	\$ 345.00	Maintenance: Fertilizer
027676	Beverly Wlggs	\$ 129.00	Occupational Therapy

**Ashland-Greenwood Public Schools
General Fund Claims
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Check #	Vendor	Amount	Description
027677	Williams Sales & Service	\$ 5,153.38	Transportation: Bus Repairs
027678	Ashland-Greenwood Payroll Acct	\$ 221,493.39	Net Payroll
027679	AGEA	\$ 2,130.82	Employee Dues
027680	Blue Cross/Blue Shield	\$ 72,589.64	Payroll Employee Health Ins
027681	Centennial Bank	\$ 9,026.67	Payroll Section 125 Deduct
027682	Guardian	\$ 918.00	Payroll Employee Life Prem
027683	Guardian	\$ 635.90	Employee Vision Plan
027684	National Insurance Service	\$ 924.49	Payroll Annuity Deduction
027685	MidAmerica 403b	\$ 1,360.00	Payroll LTD Insurance Prem
027686	Ashland-Greenwood Payroll Acct	\$ 11,030.06	Payroll State Tax Wthhldg
027687	Ashland-Greenwood Payroll Acct	\$ 177.00	Employee Child Support Paymnt
027688	Ashland-Greenwood Payroll Acct	\$ 74,203.73	Payroll Federal Tax Wthhldg
027689	Retirement	\$ 52,637.09	Payroll Retirement Wthhldg
027690	Hillyard/Sioux Falls	\$ 4,400.25	Custodial: Gym Floor Finish
027691	Lincoln Family Med. Group	\$ 260.00	Bus Physicals
027692	MidAmerica Admi & Retirement Sol	\$ 125.00	403 B Admin Fees
027693	VISA	\$ 2,532.79	Travel Expenses, Supplies, Equipment
027694	Voyager Fleet Systems, Inc.	\$ 757.13	Trans/Maint: Fuel
027695	School Specialty Inc	\$ 1,444.82	Classroom Furniture
027696	School Specialty Inc	\$ 1,181.61	Classroom Furniture
027697	School Specialty Inc	\$ 7,280.30	Classroom Furniture
027698	School Specialty Inc	\$ 1,808.53	Classroom Furniture
027699	School Specialty Inc	\$ 1,743.25	Elem Classroom Furniture
027700	No Frills Supermarkets	\$ 28.93	Admin: Supplies
027701	Administration Operations Acct	\$ 1,458.20	Travel Exp, Mileage, Fees, Supplies
027702	City Of Ashland	\$ 236.75	Custodial: HS Track
027703	Control Services, Inc.	\$ 3,425.70	Maintenance: MS/HS Chiller Repair
027704	Federal Express Corp	\$ 205.10	Instruct Tech: Dues and Fees
027705	Follett Educational Services	\$ 719.95	Reg. Instr: HS and ELE Texts
027706	GovConnection Inc.	\$ 17,134.00	ARRA IDEA: Laptops
027707	Innovative Laboratory Systems	\$ 1,250.00	Classroom Cabinetry
027708	Midwest Technology Prod & Ser	\$ 53.31	Industrial Tech: Supplies
027709	PayFlex Systems USA Inc	\$ 296.40	Employee Benefit
027710	Windstream	\$ 1,037.14	Local Telephone Service
		\$ 603,413.54	

July General Fund Incomplete Claims

Ashland Gazette		Advertising; Legal Notices
CCS Presentation Systems	\$ 3,305.00	ARRA IDEA Pt B: Smatrboard
Hicks Ashby		ARRA IDEA: PS Cabientry

**Ashland-Greenwood Public Schools
General Fund Claims
July 19, 2010**

Check #	Vendor	Amount	Description
	Nebraska School Activities Assoc		2010-11 Dues
	Seminole-Post Rock		Natural Gas
	Softchoice	\$ 4,515.00	ARRA IDEA Pt B: Software
	Todd Valley		Supplies
	USPO		Bulk Mailing
	Innovative Labs		Science Classroom Cabinetry

Authorized by:

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

Page

Check	Payable to	Amount	Description	Date
001077	Bockmann, Inc	\$ 7,664.23	Asbestos Removal	6/19/2010
001078	Ace Plumbing Heat & Air	\$ 26,885.00	HS Plumbing	7/19/2010
001079	Beringer Ciaccio Dennell Mabrey	\$ 5,257.41	Architecural Fees	7/19/2010
001080	V V P America, Inc	\$ 16,234.31	HS Alumi. Framing, Glass	7/19/2010
001081	Drywallers Inc	\$ 54,038.85	Elem/HS Drywall	7/19/2010
001082	DSI Door & Hardware	\$ 31,122.00	HS Doors	7/19/2010
001083	Falcon Heatin & Air-Cond. Inc	\$ 23,947.00	HS HVAC	7/19/2010
001084	Floors Inc	\$ 52,184.45	Elem/ HS Resilient Floors	7/19/2010
001085	Gana Trucking & Excavating, Inc	\$ 18,605.75	Elem Site Earthwork	7/19/2010
001086	HEP Inc.	\$ 17,100.00	Elem Plumbing	7/19/2010
001087	Kingery Construction	\$ 60,457.21	CMR Fees & Reimb	7/19/2010
001088	Loop Tech Inc	\$ 8,072.81	HS Geo Thermal	7/19/2010
001089	Mark Sass & Associates Inc	\$ 9,500.00	HS Rough Carpentry	7/19/2010
001090	McArtor Masonry Inc	\$ 29,399.08	HS Masonwork	7/19/2010
001091	Meininger Fire Protection Inc	\$ 31,816.45	Elem/High Sprinkler Sys	7/19/2010
001092	Metal Doors And Hardware	\$ 16,066.40	Elem Doors/Frames	7/19/2010
001093	Midwest Demolition Co	\$ 28,596.66	HS Selective Demo	7/19/2010
001094	Nebraskaland Waterproofing Inc	\$ 1,351.85	Elem Joint Sealers	7/19/2010
001095	Pleskac & Pleskac, Inc	\$ 5,700.00	HS Steel Erection	7/19/2010
001096	Progressive Holdings, Inc d/b/a	\$ 46,208.00	HS Electric	7/19/2010
001097	RemconInc	\$ 1,539.00	Elem Finish/Rough Carpentry	7/19/2010
001098	Scott Enterprises Inc	\$ 30,190.05	HS Roofing Inc	7/19/2010
001099	Swanson Gentleman Hart, Inc	\$ 53,393.00	Elem Skylights	7/19/2010
001100	True-Line Underground Inc	\$ 28,500.00	HS Site Utilities	7/19/2010
001101	Vision Mechanical LLC	\$ 39,045.00	Elem HVAC	7/19/2010
001102	WILLMAR INT'L	\$ 18,414.27	Elem Electrical	7/19/2010
001103	The Chicago Lumber Company of Orr	\$ 36,950.25	Elem Windows	7/19/2010
001104	J B Construction	\$ 22,649.95	HS Concrete	7/19/2010
001105	JB Construction/Consolidated Concre	\$ 9,368.63	HS Concrete	7/19/2010
001106	JB Construction/Heimes Corp	\$ 1,642.08	HS Concrete	7/19/2010
001107	Kingery Construction	\$ 25,114.20	Elem Contracted Work	7/19/2010
001108	Weathercraft Enterprises, Inc/ BRADC	\$ 12,481.61	Elem Roofing	7/19/2010
001109	Weathercraft Enterprises Inc	\$ 25,723.46	Elem Roofing	7/19/2010
		\$ 795,218.96		

Authorized by:

IV. Extracurricular Activities (handbook revisions draft #2)

BB. Classroom Performance

1. A participant's performance in the classroom and during the school day may affect his/her participation. Participants must make a positive statement about our programs at all times.
2. Students needing to complete remediation activities for any class will be expected to do so prior to reporting for before or after-school practice. No activities' penalties will be assessed for attending to remediation needs.
3. Students consistently failing or performing at a borderline level in one or more classes may be removed from any given participation opportunity provided that no student shall be prevented from participation if that participation is directly related to a 'credit course' and non-participation may have a negative effect on the student's grade and earning of potential credit, the sponsor of that activity may choose to waive the suspension from the activity.
4. The coaches or sponsors in cooperation with the building principal and the professional staff shall have procedures for determining academic eligibility on a weekly basis during the season. The procedures shall provide students, who are failing, an opportunity to pass prior to being ruled ineligible to participate. The procedures shall also provide for adequate advance notice to the student's parent so that the parent has an opportunity to work with their child and their child's teacher to improve his or her academic standing prior to be ruled ineligible to participate.
5. In all situations involving remediation and/or removal from participation opportunities, classroom teachers and coaches/sponsors will work cooperatively to ensure that the best interests of the student are advanced.
6. Participants failing to earn 20 credits for the immediate preceding semester will be ineligible for extracurricular activities participation for the succeeding semester.

Sample Procedure

Procedures for coaches/sponsors and athletes/participants with failing grade(s):

- a. Coaches/Sponsors will review a grade report/failing list for their team members on Monday of each week of the season.
- b. STEP 1: If a student is receiving any failing grades, the student and coach/sponsor will conference and make a plan for improvement for the remainder of that week. This may include mandatory after school study hall, remediation time requirement, or other arrangements the coach and student agree will assist in making progress. The STUDENT will develop this plan with affected teachers the next day (or the same day if applicable). The STUDENT will share this plan with the coach/sponsor
- c. STEP 2: The following week (week 2), if the grade is still failing, the STUDENT shall contact the teacher(s) in question to review and to make adjustments to the plan for progress. The STUDENT should share this plan with their coach/sponsor. At this stage, the coach/sponsor will contact the parents/guardians and inform them of the plan for progress and the possible affect on participation if progress is not shown.
- d. STEP 3: Beginning on Monday of the 3rd week of a failing grade in one or more classes, the student will not participate in the activity (or activities) until such time as there are no failing grades. If the coach/sponsor, through discussion with the STUDENT and affected teacher(s), determines that the student has not had sufficient opportunity to get off the failing list, the coach/sponsor may allow the student to participate.

Construction Changes

Middle School/High School

- Fire Extinguisher Cabinet in Admin Area
- Extend Fire Suppression Heads to Existing Kitchen Hood
- Shutdown for braising tilt skillet in kitchen tied to Kitchen Hood
- Replace Drinking Fountains Outside C Hall Restrooms
- Add Doorway from Teacher Lounge to Conference Room
- Add Bollard (Post) for Door Operator
- Add Maintenance Door from East Roof to Above Ceiling in dish wash area
- Modification of miscellaneous Door hardware
- Reroute Fire Suppression supply line from west
- Credit for EIFS – deleted from project
- Install recirculating pump to hot water to new science and special ed room

Elementary School

- Corridor Carpeting
- Remove wood subsurface, replace with concrete 1st floor corridor Elementary
- Exterior conduit to service Pole
- Delete interior 3" conduit in new addition for voice/data/tv
- Furr out – drywall in east vestibule for electrical systems
- Changes in steel for new opening inside building
- Delete drywall in Room 182 and stub wall in Corridor 182
- Add data/telephone/TV back boxes Room 137
- Adjust drywall at skylights for fire suppression protection

**Request for Proposals
Mechanical Maintenance Contract
Ashland-Greenwood Public Schools**

<u>Company</u>	<u>Rate Quarterly</u>	<u>Rate Annually</u>
Control Services*		\$9,425
Controlled Comfort		\$11,400
Trane	\$5,855	\$23,420
U.S. Mechanical Services, Inc	\$1,859	\$7,436

* Current Service Provider