

**Ashland-Greenwood Public Schools
Special Building Disbursements
15-Mar-10**

Page

Check	Payable to	Amount	Description
001014	Beringer Ciaccio Dennell Mabrey	4749.25	Architech Service
001015	Kingery Construction	29070.77	CMR Services
001016	Artisan Stone Company Inc	57901.55	Elem Structural PreCast
001017	Gana Trucking & Excavating, Inc	4617	Elem: Site & Earthwork
001018	Vision Mechanical LLC	3063.75	Elem Project: HVAC
001019	Willmar Electric Service Corp	6371.88	Elem Electrical

Authorized by:

**Ashland-Greenwood Public Schools
General Fund Disbursements
March 15, 2010**

Check #	Vendor	Amount	Description
027234	AG Payroll Account	\$245,506.39	Net Payroll
027235	AGEA	\$ 2,130.82	Employee Dues
027236	Blue Cross/Blue Shield	\$ 71,247.30	Payroll Employee Health Ins
027237	Centennial Bank	\$ 9,823.34	Payroll Section 125 Deduct
027239	Guardian	\$ 696.85	Payroll Employee Life Prem
027240	Guardian	\$ 545.47	Employee Vision Plan
027241	GWN Marketing/Employee Deposit Accc	\$ 1,685.00	Payroll Annuity Deduction
027242	National Insurance Service	\$ 992.81	Payroll LTD Insurance Prem
027243	Ashland-Greenwood Payroll Account	\$ 11,130.52	Payroll State Tax Wthhldg
027244	Ashalnd Greenwood Payroll Account	\$ 177.00	Employee Child Support Payment
027245	Ashland-Greenwood Payroll	\$ 77,788.46	Payroll Federal Tax Wthhldg
027246	Retirement	\$ 57,597.09	Payroll Retirement Wthhldg
027247	AmSan LLC	\$ 2,439.00	Custodial: Supplies
027248	Arrow Stage Lines	\$ 1,000.00	Band: Transportation
027249	Ashland Auto Parts	\$ 279.96	Maintenance: Rivets, Rivet Gun
027250	Ashland Gazette/Wah-Wav-Ash News	\$ 26.00	Media: Periodicals
027251	Ashland Pharmacy	\$ 11.45	Nurse: Supplies
027252	Bennington Equipment, Inc.	\$ 112.05	Maint: Broom Repair
027253	Maris Buller	\$ 150.00	Sped Instruc: Respiratory Therapy
027254	Clay Chapman	\$ 50.00	Instruction: Speech Judge
027255	City Of Ashland	\$ 1,772.75	All Areas: Water & Sewer
027256	Control Services, Inc.	\$ 5,841.10	Maintenance: Tech Rm Furnace
027257	Cornhusker International Trucks, Inc.	\$ 4,245.08	Maintenance: Bus Part/Repair
027258	DATAVISION LLC	\$ 595.00	Inst. Tech.: Net Services
027259	Dollamur Sport Surfaces	\$ 7,795.00	Pupil Support: Wrestling Mat
027260	Eakes Office Plus	\$ 173.69	Administration: Copier Use
027261	East Butler Band Boosters	\$ 240.00	Music: Contest Fees
027262	Electronic Sound, Inc.	\$ 20.90	Principal: Supply
027263	Follett Library Resources	\$ 1,193.77	Elem Media: Libr Books
027264	GovConnection Inc.	\$ 462.08	Instr. Tech.: Supplies
027265	Graham Tire Lin. North	\$ 398.52	Sped Transp: Tires 04
027266	Greenwood/Midwest Farmers Coop	\$ 76.00	Sped Transp: Supplies
027267	Heartland Foundation/School	\$ 5,282.00	Sped: Student Tuition
027268	Hillyard/Sioux Falls	\$ 157.00	Custodial: Supplies
027269	Hometown Leasing	\$ 118.00	Admin: Copier Lease
027270	J. A. Sexauer	\$ 128.72	Maint: Urinal Repair Kit
027271	Emily Judds	\$ 50.00	Instruction: Speech Judge
027272	J. W. Pepper & Son, Inc	\$ 731.53	Band: Music
027273	Lincoln Family Med. Group	\$ 125.00	Transportation: Empl. Phys.
027274	Lincoln Children's Museum	\$ 243.00	Elem Instruct: Field Trip Fee
027275	Linweld	\$ 22.68	Voc Ag: Tank Lease/Gas
027276	Mayer-Johnson LLC	\$ 515.00	ARRA IDEA: Software
027277	MCI-Mega Preferred	\$ 115.82	Long Distance Service
027278	Mead Lumber Co.	\$ 82.12	Industrial Tech: Supplies
027279	Midwest Office Automations	\$ 265.00	Instruction: Copier Use
027280	Jensen Printing Company	\$ 142.98	Gen. Bus: Envelopes
027281	Nebraska Assoc. Of School Boards	\$ 4,019.45	Board of Ed: Annual Dues
027282	NE Council of School Administrators	\$ 450.00	Curr. Sup: Prof. Dues
027283	Nebraska.gov	\$ 53.00	Transp: Records Check/fee
027284	Nebraska Scientific	\$ 61.80	Instruction: Supplies

**Ashland-Greenwood Public Schools
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March 15, 2010**

Check #	Vendor	Amount	Description
027285	Nicholson & Associates	\$ 134.00	Transportation: Prof. Services
027286	Omaha Stage Equipment Inc	\$ 24.25	Instruct: Light Cord
027287	Omaha World Herald	\$ 573.88	Principal: Advertising
027288	One Source, Inc	\$ 52.00	Background Check
027289	Mark Onwiler	\$ 50.00	Instruct: Speech Judge 2/12
027290	OPPD	\$ 9,089.33	All Areas: Electricity
027291	Pioneer Overhead Door Inc	\$ 1,451.89	Maintenance: Two Door Repairs
027292	Pearson Education	\$ 178.07	Media: HS Lib. books
027293	Perry, Guthery, Haase & Gessf	\$ 1,512.46	Admin: Legal Services
027294	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
027295	Pitsco Inc	\$ 81.95	Instruction: Supplies
027296	Platte Valley Sanitation Inc	\$ 325.00	All Areas: Waste Removal/Recycle
027297	Quill Corp	\$ 149.86	Elem Instruct: Supplies
027298	Renae Regner	\$ 34.44	Feb Activity Worker
027299	Reid's Variety	\$ 27.99	Maintenance: Supply
027300	Matthew Reisen	\$ 50.00	Instruct: Speech Judge
027301	Brian Romans	\$ 43.50	Feb Activity Hrs
027302	School Specialty Inc	\$ 807.19	Elem Instruct: Supplies
027303	Schuyler-Central High School	\$ 239.91	Speech: District Entry Fees
027304	Seminole Energy Services	\$ 15,254.23	Heating Fuel
027305	Shiffler Equipment Sales, Inc.	\$ 101.52	Custodial: Supplies
027306	Skyline Physical Therapy, Inc	\$ 726.25	Physical Therapy
027307	Solution One	\$ 383.93	Instruction: Copier Use
027308	South Omaha Terminal	\$ 350.35	Maintenance: Supplies
027309	Sparkling Klean	\$ 5,045.00	Custodial: Janitorial Services
027310	Amanda Stuthman	\$ 2,612.21	Speech Therapy
027311	UNL Career Services	\$ 75.00	MS/HS Principal: Registr Fee
027312	U.S. Post Office	\$ 214.98	Bulk Mailing
027313	Voyager Fleet Systems	\$ 3,696.52	Transportation: Fuel
027314	Wahoo-Waverly-Ashland Newspapers	\$ 77.92	Board of Ed: Advertising
027315	Walkers Uniform Rental	\$ 154.00	Uniform Rental
027316	Jean Ann Watermeier	\$ 18.17	Instruction: Supplies
027317	Ben Wiese	\$ 87.00	Feb Activity Hrs
027318	Beverly Wiggs	\$ 1,751.00	Sped: Occupational Therapy
027319	Colleen Lewin	\$ 117.77	Employee Wages
027320	AmSan LLC	\$ 1,510.46	Custodial: Supplies
027321	Ashland Auto Parts	\$ 10.72	Maintenance: Supply
027322	Ashland Gazette/Wah-Wav-Ash News	\$ 25.00	Elem Principal: Newspaper ads
027323	Follett Library Resources	\$ 2,106.46	Media: Books
027324	Gretna Public Schools	\$ 365.00	Band/Voc.Music: Dist. Contest Fees
027325	J. W. Pepper & Son, Inc	\$ 37.58	Vocal Music: Music
027326	No Frills Supermarkets	\$ 173.32	All Areas: Supplies
027327	The Psychological Corp/NCS Pearson	\$ 78.00	Speech Therapy: Tests
027328	Schmitt Music Center	\$ 123.00	Band: Supplies
027329	Softchoice	\$ 203.85	Inst.Tech: Software
027330	Solution One	\$ 75.50	Instruction: Supplies
027331	Administrations Operations Account	\$ 997.89	Supplies, Mileage, Student Fees

\$570,464.85

**Ashland-Greenwood Public Schools
General Fund Disbursements
March 15, 2010**

Check #	Vendor	Amount	Description
	Ashland Disposal	INC	Elem Waste Removal
	Nextel	INC	Cell Phones
	Payflex	INC	Employee Benefit
	Seminole Energy Services	INC	Heating Fuel
	Windstream	INC	Local Telephone Service

Authorized by:

Ashland-Greenwood Public Schools
General Fund Budget of Receipts 2007-08 through 2011-12

Level	2007-08 Actual	2008-09 Actual	2009-10 Budget	2010-11 Budget	2011-12 Projected
<u>Local</u>					
5% Public Power Proceeds	\$33,660	\$33,327	\$33,660	\$33,660	\$33,660
Motor Vehicle Fees	\$355,702	\$351,603	\$325,000	\$350,000	\$350,000
Interest on Investments	\$83,041	\$44,404	\$25,000	\$25,000	\$25,000
Local License Fees & Fines	\$0	\$9,714	\$2,000	\$2,000	\$2,000
Other Local Receipts					
Donation/Cash on Hand	\$234	\$445	\$100	\$100	\$100
Property Tax Requirement	\$3,667,453	\$3,969,535	\$4,329,991	\$4,548,222	\$4,730,151
Totals	\$4,140,090	\$4,409,028	\$4,715,751	\$4,958,982	\$5,140,911
<u>County</u>					
Fines and License Fees	\$55,423	\$56,639	\$55,000	\$56,000	\$56,000
Other County Receipts					
Totals	\$55,423	\$56,639	\$55,000	\$56,000	\$56,000
<u>State</u>					
General State Aid	\$2,001,804	\$1,989,579	\$2,197,231	\$1,558,743	\$1,558,743
Special Ed -School Age	\$314,575	\$347,058	\$340,000	\$340,000	\$340,000
Spec. Ed. Transportation	\$27,797	\$35,760	\$35,000	\$35,000	\$35,000
Pro Rata Motor Vehicle	\$13,072	\$12,592	\$5,340	\$5,340	\$5,340
Apportionment	\$86,975	\$108,662	\$100,000	\$100,000	\$100,000
High Ability (LB 1229)	\$8,439	\$8,499	\$8,500	\$8,500	\$8,500
Other State Receipts	\$29,508	\$1,000	\$2,000	\$2,000	\$2,000
Totals	\$2,482,170	\$2,503,150	\$2,688,071	\$2,049,583	\$2,049,583
<u>Federal</u>					
State Stabilization Funds			\$268,108	\$308,739	
ESEA -STARS Grant	\$15,000	\$15,000			
ESEA - ARMS Grant	\$0				
Title I	\$86,788	\$74,264	\$75,500	\$75,500	\$75,500
Title I - ARRA Stimulus Funds			\$20,870	\$20,870	
ESEA - Title II - A	\$42,240	\$28,311	\$29,653	\$29,653	\$29,653
ESEA - Title II - D	\$791		\$770		
Title II-D ARRA Funds			\$500		
Title IV-A (Formerly Drug Free)	\$3,582	\$1,535	\$1,912	\$1,912	\$1,912
Title V - A	\$1,442	\$0	\$0	\$0	
Sped Part B Funds	\$182,214	\$184,061	\$184,477	\$184,477	\$184,477
Sped Part B - ARRA Stimulus			\$81,000		
Medicaid	\$158,490	\$9,585	\$10,000	\$10,000	\$10,000
Medicaid Admin (MAAPS)		\$71,779	\$70,000	\$70,000	\$70,000
Carl Perkins Consortium	\$15,995	\$15,918	\$0	\$0	
Other Federal		\$0	\$0	\$0	
Totals	\$506,542	\$400,453	\$742,790	\$701,151	\$371,542
<u>Non-Revenue</u>					
Clear Creek Balance					
Insurance/Sale of Property	\$17,189	\$6,108	\$2,500	\$2,500	\$2,500
Totals	\$17,189	\$6,108	\$2,500	\$2,500	\$2,500
Grand Total	\$7,201,414	\$7,375,378	\$8,204,112	\$7,768,217	\$7,620,536

School District's State Aid Projections
School Year 2010-11
Ashland-Greenwood Public Schools

Certification Item Description	2009-10 State Aid Actual	2010-11 State Aid Projected	2010-11 State Aid Actual	State Aid Comparison 09-10 & 10-11
System Formula Needs				
Weighted Formula Students	828	835	845	
Cost Group				
Subtotal	\$6,471,025	\$6,628,413	\$6,240,281	(\$230,744)
Poverty Allowance	\$86,530	\$89,675	\$89,675	\$3,145
English Learner Language	\$0	\$26,350	\$26,350	\$26,350
Elementary Class Size	\$385,442	\$237,600	\$285,119	(\$100,323)
Summer School Allowance	\$31,416	\$7,600	\$25,799	(\$5,617)
Special Receipts Allowance	\$359,314	\$382,818	\$400,376	\$41,062
Transportation Allowance	\$179,865	\$191,196	\$207,977	\$28,112
Distance Education Allowance	\$18,755	\$21,067	\$17,907	(\$848)
Instructional Time Allowance	\$28,247	\$28,000	\$0	(\$28,247)
Teacher Education Adjustment	\$156,543	\$150,000	\$159,834	\$3,291
New School Adjustment			\$67,917	\$67,917
Formula Needs Stabilization			\$124,039	\$124,039
Total System Formula Needs	\$7,717,137	\$7,762,719	\$7,645,273	(\$71,863)
Temporary Aid Adjustment Factor				
Modified Formula Needs	\$7,717,137	\$7,762,719	\$7,645,273	(\$71,863)
System Formula Resources				
Adjusted Valuation	\$424,785,156	\$463,290,324	\$463,290,324	\$38,505,168
Local Effort Rate	\$1	\$1	\$1	
Yield From Local Effort Rate	\$4,247,852	\$4,632,903	\$4,632,903	\$385,052
Minimum Levy Adjustment			\$0	\$0
Other Actual Receipts	\$996,920	\$1,046,766	\$1,030,897	\$33,976
Total System Resources	\$5,244,772	\$5,679,670	\$5,663,800	\$419,028
Allocated Income Tax has neutral impact on formula and therefore is not used in this calculation				
System State Aid Calculated				
Equalization Aid & Income Tax	\$2,472,365	\$2,083,049	\$1,981,474	(\$490,891)
Prior Year Recapture	(\$7,026)	(\$10,000)	(\$113,991)	(\$106,965)
Total System Aid	\$2,465,338	\$2,073,049	\$1,867,482	(\$597,856)
System Aid Distribution				
Regular Aid	\$2,197,231	\$2,073,049	\$1,558,743	-\$638,487
Stimulus Aid	\$268,108		\$308,739	\$40,631

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Dealer: F53661

2010 EXPEDITION

Page: 1 of 1

Order No: 2222 Priority: D3 Ord FIN: KP311 Order Type: 5B Price Level: 055
Ord Code: 900A Cust/Flt Name: ASHLAND SCHOO PO Number:

	RETAIL		RETAIL
U1G 4X4 SSV	\$36255	425 50 STATE EMISS	NC
.119" WHEELBASE		875 FLD FLAT 3RD RW	875
YZ OXFORD WHITE		SP DLR ACCT ADJ	
F CLOTH BUCKET		SP FLT ACCT CR	
L STONE		FUEL CHARGE	
900A RAPID SPEC		B4A NET INV FLT OPT	NC
.AUX. HTR/AC (RR)		DEST AND DELIV	925
.LTHR STRG WHEEL		TOTAL BASE AND OPTIONS	38610
995 .5.4L-3V SOHC V8	NC	TOTAL	38610
446 .6-SPD AUTO O/D	NC	*THIS IS NOT AN INVOICE*	
T5N .P265/70R17 OWL	NC		
JOB #2 ORDER			
FRT LICENSE BKT	NC		
186 BLACK RN BOARDS	435		
21S SSV 2/3 ROW CLT	120		

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
4=Submit F5=Add to Library

999 - PRESS F4 TO SUBMIT

QC07168

CRAIG

LEE 402-944-3367

YOUR PRICE \$28,331.00

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Dealer: F53661

2010 EXPEDITION

Page: 1 of 1

Order No: 2222 Priority: D3 Ord FIN: KP311 Order Type: 5B Price Level: 055
Ord Code: 900A Cust/Flt Name: ASHLAND SCHOO PO Number:

	RETAIL		RETAIL
K1G 4X4 SSV EL	\$38905	425 50 STATE EMISS	NC
.131" WHEELBASE		875 FLD FLAT 3RD RW	875
YZ OXFORD WHITE		SP DLR ACCT ADJ	
F CLOTH BUCKET		SP FLT ACCT CR	
L STONE		FUEL CHARGE	
900A RAPID SPEC		B4A NET INV FLT OPT	NC
.AUX HTR/AC(RR)		DEST AND DELIV	925
.LTHR STRG WHEEL		TOTAL BASE AND OPTIONS	41260
995 .5.4L-3V SOHC V8	NC	TOTAL	41260
446 .6-SPD AUTO O/D	NC	*THIS IS NOT AN INVOICE*	
.P265/70R17 OWL			
JOB #2 ORDER			
FRT LICENSE BKT	NC		
186 BLACK RM BOARDS	435		
21S SSV 2/3 ROW CLT	120		

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library

F99 - PRESS F4 TO SUBMIT

QC07168

YOUR PRICE \$33163.00

Kylie A. Jensen

437 Fletcher Avenue, Apt. 10 Lincoln, NE 68521
(402) 631-8503 Email: kylie.a.jensen@gmail.com

Education

University of Nebraska at Lincoln, Lincoln, Nebraska

Expected Graduation May 2010

Bachelor of Science in Secondary Education

Endorsement: Spanish

Study Abroad

Tec de Monterrey, Querétaro, México

June-July 2009

Certification

Application pending for Nebraska Initial Teaching Certificate

Praxis Status

Completed *Praxis* I

October 2008

Related Educational Experience

Student Teaching, Lincoln Northeast High School in Lincoln, Nebraska

Spring Semester 2010

Spanish 3/4 Compacted

- Work with one class of 30 students with higher abilities (students apply to get into this particular class)

- Accelerate students through Level 3 while working with Level 4 material at the same time

- Focus on reading, writing, listening, and speaking in Spanish

- Plan lessons based on vocabulary, grammar, and culture

Spanish 4

- Work with three classes of about 25 students each, with varying abilities and cultural backgrounds (including three native speakers)

- Focus on reading, writing, listening and speaking in Spanish

- Plan lessons based on vocabulary, grammar, and culture

AP Spanish

- Work with one class of 15 students in order to prepare them for the Advanced Placement Exam

- Focus on reading, writing, listening, and speaking in Spanish

- Review more difficult grammar points from previous levels and examine cultural aspects of Spain and Mexico

Practicum Experience, Waverly High School in Waverly, Nebraska

Fall Semester 2009

Spanish 1

- Worked with one class of about 30 students with varying abilities

- Began by observing the class and its dynamics and answering student questions

- Focus on basic Spanish skills such as the present tense and relevant vocabulary words for everyday life

Spanish 7

- Worked with one class of about 15 students with varying abilities

- Began by observing the class and its dynamics and answering student questions

- Reviewed grammar topics from previous levels and applied them in research projects along with story reading and writing

Personal Tutor, Aurora, Nebraska

Spring Semester 2007

- Tutored high school students in Spanish on an independent basis by going through concepts more thoroughly and providing practice and feedback to prepare for assignments and exams

Additional Experience with Children

Lifeguard & Swim Supervisor, Cooper YMCA, Lincoln, Nebraska

August 2007 to May 2008

- Introduced swimming to younger children and aided older children in refining their strokes
- Supervised five to six lifeguards while they taught swimming lessons, answered parents' questions, completed necessary paperwork, and corresponded with aquatics director

Lifeguard & Asst. Manager, Aurora Parkview Pool Aurora, Nebraska

June 2003 to August 2009

- Ensured safety of swimmers, handled money, maintain facility cleanliness, taught public and private swimming lessons to all ages of children
- Assisted manager in scheduling, completed necessary paperwork, supervised lifeguards in their daily duties, and dealt with disciplinary issues

Professional Skills

Proficient in Spanish

Excellent skills in Word, Excel, PowerPoint and Publisher

Ability to lead or participate in a team

Outstanding organizational and time management skills

CPR and First Aid Certified

Interpersonal skills, including supervisory experience

Musical Abilities

Knowledge of Mexican culture

Related Coursework

Emphasis on Spanish Culture

Intensive Spanish Writing

Intensive Spanish Conversation

Adv. Spanish Writing

Adv. Spanish Reading Comprehension

Literary Analysis in Spanish

Spanish Authors

Latin American Civilization

Spanish Civilization

Instructional Technology

Latin American Literature

Spanish Phonetics

Collegiate Honors & Campus Activities

Tau Sigma National Honor Society

Inducted in 2008

National Society of Collegiate Scholars

Inducted in 2008

American Red Cross – UNL Chapter

2008-2009

Clarkson College Student Ambassador

2006

Community Service

NeLCM Lutheran Center organizer for Lincoln City Mission "Angel Tree"

December 2009

YouthWorks! mission worker in Booneville, Arkansas

Summer 2006

Assistant Director for Junior Choir at Church

2 years

Crop Walk Participant

2 years

Habitat for Humanity Homebuilder, Grand Island Chapter

2 homes

Other Work Experience

Office Assistant, NeLCM Lutheran Center, Lincoln, Nebraska

August 2009 to present

- Keep student database up-to-date, create advertising and public relations documents, organize volunteer projects, assist administrative director

Nanny, Bjorman Family, Lincoln, Nebraska

August 2008 to May 2009

- Transported the two eldest children to school and picked them up, cared for the youngest child during the day by reading, playing games, and taking trips to the museum, parks, and the library

Ashland Greenwood Public Schools Elementary School Bid Set #2			
Package #	Description	Action	
10	Fencing Permanent & Temporary	Rebid	
16A	PreCast Alternate#1	Not Accepted	
21	Finish Carpentry(materials)	Purchase Locally	
26	Aluminum Framing, Glass	Rebid	
27	Wood Windows w/Blinds	Reject	
29	Plaster Work	Negotiate with drywaller when scope of work determined	
37	Window Treatments	Reject	
38	Food Service	Reject - Hot Lunch to bid	
44	Final Cleaning	To be done by Sparkling Klean at no additional cost	

Ashland Greenwood Public Schools MSHS Project Bid Set #3			
Package #	Description	Action	Vendor
49	Termite Control	Reject	
74	Specialty Signs	Reject	
85	Lockers	Accept	Porter Trustin
851	Locker Install	Accept	Mark Sass
			\$ 14,200.00
			\$ 4,460.00