

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, October 19, 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. Swearing in of Karen Stille as new board member. Page 1
4. Recognition of public participation at the meeting, identification of speakers and determination of time limits on participation.
5. Visitors and Communications from the Public.
6. 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.)
7. Approval of Consent Agenda Action Items
 - A. Approval of minutes of previous meetings. Pages 2-9
 - B. Financial Reports: District Funds. Pages 10-19
 - C. Action on Claims. Pages 20-24
 - D. Contract Renewals: Lincoln Public Schools for Preschool Special Education student.
6. Administrative and Practitioners Reports
 - A. Ms. Laura Duff: Technology Integration
 - B. Ms. Jill Finkey
 - C. Ms. Teresa Bray
 - D. Mr. Brad Jacobsen
 - E. Mr. Craig Pease
7. Old Business
 - A. Consideration and action on cooperative agreement with Yutan and Mead for high school baseball. Pages 25-32
8. New Business
 - A. Consideration and action to approve personnel items.
 1. Brandi Vest Turner and Jeffrey Ritz as substitutes
 2. Andrew Belske as a Long Term Substitute for Brad Jacobsen
 3. Long Term Sub for Erin Koesters
 4. Assignment of Barry Fangmeyer as an Assistant Girls Basketball Coach
 - B. Presentation of technology plan as required for E-rate funding.

9. Information Items

- A. The Nebraska School Boards Association State Conference is scheduled for November 18-20 at the Embassy Suites in LaVista. Pages 33-34

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

11. The next regular meeting is scheduled for November 16, 2009 at 7:30 p.m. in the Library at Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE 68003. A meeting may be held on November 2, 2009 for the purpose of construction project update and awarding bids if necessary.

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.

I, Karen Stille; do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of Board of Education; according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Dated this 21st day of October, 2009.

**Ashland-Greenwood Public Schools
Board of Education
Public Hearing
Meeting Minutes
September 21, 2009**

Opening

A public hearing of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 21th day of September, 2009 by President Garner.

Present

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, David Lutton, David Nygren and Suzanne Sapp. Member David Nygren was absent.

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.

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.

Purpose

The purpose of the Public Hearing was to receive public testimony on the Ashland-Greenwood Public Schools' 2009-10 property tax request.

Public Testimony

No public testimony was given.

Adjournment

Public Hearing was adjourned at 7:32 p.m.

Minutes submitted by:

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
September 21, 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. on 21st of September by President Kevin Garner.

Present

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

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.

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 Lutton with second by Sapp to approve all of the items on the consent agenda except claim #026686. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

A motion was made by Lutton with second by Sapp to approve claim #026686. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Garner, Lutton, and Sapp. Voting no: none. Member Cerny abstained from the vote. Member Nygren was absent and not voting. Motion carried.

Administrative and Practitioners Reports

Board members traveled to Jim Mohrmann's classroom for a demonstration on distance learning. Mohrmann told board members that he teaches College Statistics and College Calculus with students from Wahoo. Mohrmann demonstrated the equipment while Mrs. Finkey responded from another classroom. Mohrman told board members that College Calculus has been a tough course to teach online and they are still working out some kinks with regards to grading and testing issues. Also Wahoo is also offering a tutor for this course. Mohrmann also told board members about the use of laptops in the classroom; how he uses the Angel program to interact with students and the the Algebra II textbook is online for students to use. Mohrman told board members that Mr. Brokaw, Mr. Flynn and Mr. Wendelin have been great tech support this year in assisting with laptops and distance learning. Board members thanked Mr. Mohrmann for the demonstration.

Mrs. Finkey reported to the board on the plans for homecoming week at the middle/high school building this week. The homecoming dance is Saturday night. Finkey told board members she is enjoying her work at the middle/high school and the staff has been very supportive.

Mrs. Bray reported that there had been a variety of illnesses at the elementary school and many early elementary students have been out ill. She told board members that the building custodians along with teachers have been taking extra steps to keep things clean and sanitized.

Mr. Pease reported that a representative from Three Rivers Health department had met with Mrs. Tucker and himself on the H1N1 flu issue. Three Rivers Health is the public health department that represents Saunders County. Pease told board members about the plans for vaccinations and the targeted population in which the inoculation will be given. The CDC plans to immunize all school students that have parental permission.

Pease also reported on the progress of the elementary boiler installation. Last week a huge crane was brought in to drop the chimney liner into the existing chimney. It is expected that the boiler project will be complete in the next couple of weeks.

OLD BUSINESS

2009-10 Property Tax Resolution

Motion by Beranek with second by Cerny to approve tax resolution for (1) the Tax Request for the General Fund should be, and hereby is set at \$4,373,290.91 for the 2009-10 school fiscal year; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$202,000 for the ELM K-8 Bond and \$75,750 for the Affiliated Bond AFF 9-12 and \$373,700 for the Bond Fund 2009 for the 2009-10 fiscal year; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$0 for the 2009-10 fiscal year. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

NEW BUSINESS

Policy 6122

Motion by Sapp with second by Cerny to approve policy 6122 related to Academic Content Standards. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Policy 6123

Motion by Sapp with second by Cerny to approve policy 6123 related to Curriculum Assessments. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Board Member Resignation

Member Lutton had submitted his resignation to the board as he had accepted a County Supervisor appointment by the Saunders County Board. State law prevents him from serving on both boards at the same time. President Garner presented Lutton with a plaque from the district thanking for his years of service. Member Beranek thanked Lutton for his years of service and experience he brought to the board.

Motion by Beranek with second by Lutton to accept David Lutton's resignation from the Ashland-Greenwood Public Schools' Board of Education effective at the end of tonight's meeting. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Appointment of Board Member

Consideration of the process of selecting an appointment for the upcoming vacant board member was held. This person would serve on the board till the next election. Supt. Pease explained to board members that it is the boards' decision what process or steps are taken to select the member. Pease read from statute that all meetings regarding board member selection for appointment must be held in open meeting. Discussion was held regarding interested parties that had contacted the school thus far. Member Cerny suggested since there were more than one interested party maybe something in writing should be submitted. Member Beranek stated the thought that it would be a good idea to get a firm commitment from parties. Discussion was held regarding limiting the letter to one page. Suzi Nelson from the Ashland Gazette was asked if she could insert something into the article in the paper about interested parties to write a letter of interest and send to the Superintendent's office by September 30. Members will review and discuss letters received at the October 5 meeting.

Authorization on Change Orders

Supt. Pease addressed the board for authorization to allow him to give initial approval of change orders less than \$5,000 or change orders that would cause a disruption in the construction schedule provided that the Board shall give final approval of all change orders. Discussion was held.

Motion by Cerny with second by Lutton to approve authorization for Superintendent to give initial approval of change orders less than \$5,000 or change orders that would cause a disruption in the construction schedule provided that the Board shall give final approval of all change orders. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

NEW BUSINESS

Long Distance Travel

A request was presented to the board for FBLA to plan for long distance and overnight travel for the FBLA organization should members qualify to attend conferences. The dates for planning include the FBLA Nebraska Leadership Conference in Omaha, NE in April 2010 and FBLA National Leadership Conference in Nashville Kentucky in July of 2010.

Motion by Sapp with second by Cerny to all FBLA plan for long distance and/or overnight travel. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Personnel matters

Supt. Pease recommended to the board that Brad Jacobsen serve as the Middle and High School Principal beginning October 5, 2009. Pease also asked the board to approve a contract amendment for Jill Finkey for acting principal in the interim.

Motion by Cerny with second by Lutton to approve Brad Jacobsen to serve as the Middle and High School Principal beginning October 5, 2009 and a contract amendment for Jill Finkey for acting principal in the interim. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Sapp. Voting no: none. Member Nygren was absent and not voting. Motion carried.

Information Item

The District NASB Meeting is scheduled for Quarry Oaks Golf Course on Saturday, October 7, 2009. The Superintendent's Office can pre-register all board members for the event but we will need a commitment tonight.

That State Conference for Boards of Education of Nebraska school districts is set for November 19-20 at the LaVista Conference Center/Embassy Suites in Omaha. A pre-conference is planned for November 18th. Board members are encouraged to consider attending.

Other business presented for future considerations

President Garner inquired about the status of the baseball cooperative. Pease told board members that he had been in contact with Kevin Johnson from Yutan. All three schools boards plan to place the baseball cooperative issue on the October board meeting schedule.

Adjournment

President Garner adjourned the meeting at 8:39 p.m. The next Regular Meeting will be held 7:30 p.m. on Monday October 5, 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:

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
October 5, 2009**

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 October 5, 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, and Suzanne Sapp.

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.

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 wall behind the board members in the meeting room.

Agenda Change

There was no change to the mailed agenda.

Visitors and Communication from the Public

Karen Stille was present at the meeting and spoke expressing her interest in being appointed to the board of education. Stille told board members that she had three children in the school system and is interested in serving the community and the district.

Administrative and Practitioners Reports

Mr. Jacobsen expressed appreciate to the board for the opportunity to serve the district as the Middle-High School Principal.

Mrs. Finkey reported that today the Nebraska Department of Education released the State of the School Report. All data from the 2008-09 year has now been posted.

Finkey demonstrated to the board navigation of the State of the School Report on the Nebraska Department of Education's website and highlighted data from the district's math and reading assessment scores. The district scored exemplary in both reading and math.

Administration and Practitioners Reports, continued

Finkey also reviewed the graduation rate for our district as well as the free and reduced lunch count for our district. She also told board members that the website had a feature that allowed you to compare three school districts' data.

Finkey encouraged board members to visit the website and view data and call her with any questions they may have. Finkey will report to the board more detailed information from the report at the next board meeting.

Supt. Pease reported to the board that some problems have surfaced at the north end of high school parking lot where the existing lot meets the expanded lot. Pease told board members that the concrete will need to be replaced. Replacement is scheduled for October 10 with an estimated cost of \$4,200. Pease contacted the engineer for the project and after some investigation was told the problem could be the result of failure to put sleeves around the rebar that tied in the new concrete. The engineer will be present when the repair is made to verify whether or not the sleeves are in place. If the sleeves were not inserted, the district will not be charged for the repair costs.

Pease asked board members if they had any interest in moving some of the trees that will need to be removed for construction from the middle-high school property. Pease told board members that the cost of moving trees would be around \$200 per tree. Discussion was held and board members were in agreement to move a few trees to other locations on the district's property.

Pease also reported that he will have a copy of the Baseball Inter-local Agreement at the October 19 board meeting for action by the board.

Pease reported to the board there is a reasonable chance the girls' softball team may qualify for the state tournament next week. The state tournament games are scheduled to be held Wednesday October 14 through Friday October 16 in Hastings, NE. Pease stated that if in the event the girls qualified school would be dismissed Wednesday October 14 at 11:30 and all day on Thursday October 15. Friday, October 16 is a scheduled no school day for students.

OLD BUSINESS

Board Member

The school board received three letters of interest for people wishing to fill the vacant school board position. Letters were received from Mark Powell, Karen Stille and Tom Walsh. President Garner expressed gratitude to the parties that submitted letters of interest.

Motion by David Nygren to appoint Karen Stille to fill the vacant board of education position effective immediately with second by Cerny. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Cerny, Garner, Nygren, and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

Bid Package

The Ashland-Greenwood Bid Set #1 was presented to the board for review and approval. Pease did report to the board that the bid from Hansen Construction was lower than other bids for site clearing and grading. Pease stated that Kingery Construction did contact Hansen Construction for clarification and Hansen Construction will stand by that bid. Discussion was held.

Motion by Beranek with second by Sapp to approve the bids of Hansen Construction for \$26,811.00 for site clearing and grading, Concrete Industries for \$5,336.00 for reinforcing materials supply, Meco-Henne Contracting for \$55,000.00 for concrete foundations and Kingery Construction for \$6,046.00 for temporary construction fencing. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp, Stille. Voting no: none. No members were absent and not voting. Motion carried.

Informational Items

The District NASB Meeting is scheduled for Quarry Oaks Golf Course on Wednesday, October 7, 2009 beginning at 5:45 PM.

That State Conference for Boards of Education of Nebraska school districts is set for November 19-20 at the LaVista Conference Center/Embassy Suites in Omaha. A pre-conference is planned for November 18th.

Other Items Presented

Member Garner inquired regarding the district's website needing some updating. Member Stille also expressed concern regarding teaching staff not keeping powerschool grades updated. Principal Jacobsen and Supt. Pease thanked board members for the feedback and would look into the matters.

Adjournment

President Beranek adjourned the meeting at 8:35 p.m. The next Regular Meeting at 7:30 p.m. on Monday, October 19, 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 \$ 2,268,773.71

RECEIPTS

9/2/09	Assignments Notebook	\$	10.00
9/9/09	State of NE Distance Ed Incentive FY10	\$	2,000.00
9/14/09	Assignments Notebook	\$	10.00
9/15/09	Cass County Property Taxes	\$	310,655.14
9/15/09	Cass County MV Taxes	\$	9,719.49
9/15/09	Cass County Fines	\$	2,031.40
9/15/09	Cass County Carline Taxes	\$	1,395.97
9/16/09	Saunders County Property Taxes	\$	409,994.26
9/16/09	Saunders County MV Taxes	\$	12,372.85
9/16/09	Saunders County Fines	\$	2,928.59
9/16/09	Saunders County Carline Tax	\$	1,421.63
9/16/09	State of NE ARRA IDEA 4610/4630 08-09	\$	35,000.00
9/16/09	State of NE Code 4985 Title IID	\$	769.00
9/16/09	State of NE Code 4310 Title IIA	\$	6,934.00
9/23/09	Patron - lost book	\$	5.99
9/28/09	AGEA Donation new employees	\$	20.00
9/28/09	Cass County Property Taxes	\$	84,380.13
9/30/09	State Aid	\$	219,723.09
9/30/09	Saunders Co: Property Taxes	\$	317,269.23
9/30/09	Saunders Co: MV Taxes	\$	7,551.79
9/30/09	NLAF Interest	\$	205.67

Total

\$ 1,424,398.23 \$ 3,693,171.94

DISBURSEMENTS

Sept 09 Claims \$ 583,624.02

Total

\$ 583,624.02 \$ 3,109,547.92

ENDING BALANCE

\$ 3,109,547.92

RECONCILIATION

NLAF Liquid Balance	\$	1,251,581.97
NLAF CD Balance	\$	495,000.00
Less: Outstanding Claims	\$	85,984.28
Plus: F & M National Bank Balance	\$	628,950.23
F&M Certificate of Deposit	\$	820,000.00
Plus: Receipt in Transit		
Reconciled Balance	\$	3,109,547.92

\$ 3,109,547.92

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 1,500.00

RECEIPTS

Deposit GF Check \$ 967.62

Total

\$ 967.62 \$ 2,467.62

Chk #

DISBURSEMENTS

4486	NE State Bandmaster, Instl Music: Fees	\$	150.00
4487	Lincoln High, Instrl Music: Contest Fee	\$	160.00
4488	Mike Diffender Sec Instruct: Yrbk Wkshop Fee	\$	140.00
4489	C Tucker, Nurse: Mielage	\$	5.78
4490	R Kissel, Custodial: Mileage	\$	18.48
4491	C Devlin, Elem Instruct: Mileage	\$	23.10
4492	P Yardley, Title I Mileage	\$	173.80
4493	NE Music Ed Assn Vo Music: All State Fees	\$	80.00
4494	B Murphy Title IIA: NE Math Wkshop Travel	\$	200.46
4495	Saunders Co Treas Bus 10 Title & Tire Tax	\$	16.00
4496	J Wagner, Supt Off Mileage	\$	29.04
4497	C Weston, Bd of Ed: Supplies	\$	18.00
4498	LCA Conference, Curr Super: Conf	\$	150.00
4499	USPO, Bulk Mailing	\$	214.98
4500	Lori Mueller/Math Day, Instruct: Student Entry	\$	65.00

\$1,444.64 \$ 1,022.98

Ending Balance

\$ 1,022.98

RECONCILIATION

Bank Balance \$ 1,749.29

Less: Claims Outstanding \$ 726.31

\$ 1,022.98

Reconciled Balance

\$ 1,022.98

\$ 1,022.98

PAYROLL ACCOUNT

	Beginning Balance		\$ 13,918.90
<u>RECEIPTS</u>			
General Fund	\$ 393,195.29		
Hot Lunch	\$ 10,839.72		
FM National Bank: Interest	\$ 10.02		
Retiree Yearly Prem	\$ 1,008.00		
Emp Monthly Prem	\$ 1,952.06		
Total		\$ 407,005.09	\$ 420,923.99
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 252,299.34		
Retirement	\$ 60,468.48		
State Tax Withholdings	\$ 11,642.70		
Federal/FICA Taxes	\$ 79,424.49		
Retiree Life Insurance Mo. Premium	\$ 84.00		
Emp Health Insurance Mo Premium	\$ 976.03		
Emp Child Support Payment	\$ 200.00		
Total		\$ 405,095.04	\$ 15,828.95
Ending Balance			<u>\$ 15,828.95</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 19,136.31		
Claims Outstanding	\$ 63,775.84		
	\$ (44,639.53)		
Receipts Outstanding	\$ 60,468.48		
Reconciled Balance	\$ 15,828.95		<u>\$ 15,828.95</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$ 24,197.05
<u>RECEIPTS</u>			
Sept Payroll Check	\$ 10,587.67		
Centennial Bank: Interest	\$ 2.04		
Total		\$ 10,589.71	\$ 34,786.76
<u>DISBURSEMENTS</u>			
9/3/09 Payflex	\$ 684.00		
9/10/09 Payflex	\$ 19.10		
9/18/09 Payflex	\$ 2,740.01		
9/25/09 Payflex	\$ 3,553.28		
Total		\$ 6,996.39	\$ 27,790.37
Ending Balance			<u>\$ 27,790.37</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 27,790.37		
Outstanding Claims	\$ 27,790.37		
Outstanding Receipt	\$ 27,790.37		
Reconciled Balance	\$ 27,790.37		<u>\$ 27,790.37</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance \$ 7,879,998.58

RECEIPTS

9/14/09	Saunders County	Property Taxes	\$	32,807.83
9/14/09	Saunders County	Carline Tax	\$	113.76
9/15/09	Cass County	Property Taxes	\$	24,856.22
9/15/09	Cass County	Carline Tax	\$	111.70
9/29/09	Cass County	Property Taxes	\$	6,751.55
9/30/09	Saunders County	Property Taxes	\$	25,387.96
9/30/09	NLAF	Interest #148790625420	\$	73.59
9/30/09	F & M	Interest	\$	254.26
9/30/09	NLAF	Interest #9300590	\$	74.00

Total

\$ 90,430.87 \$ 7,970,429.45

DISBURSEMENTS

Total

\$ - \$ 7,970,429.45

Ending Balance

\$ 7,970,429.45

RECONCILIATION

F&M Bank Balance	\$	443,223.45
F&M Certificate of Deposit 68-0677	\$	507,175.25
NLAF #148790625420	\$	414,362.05
NLAF #9300590	\$	416,668.70
NLAF CD Program	\$	6,189,000.00

Reconciled Balance

\$ 7,970,429.45

\$ 7,970,429.45

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance \$ 5,580.05

RECEIPTS

9/30/09	F&M National Bank	\$	0.92
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Total

\$ 0.92

DISBURSEMENTS

Total

\$ -

Ending Balance

\$ 5,580.97

RECONCILIATION

Bank Balance	\$	5,580.97
Less: Outstanding Claims		
Plus: Outstanding Deposits		
Reconciled Balance	\$	<u>5,580.97</u>

\$ 5,580.97

DEPRECIATION FUND

Beginning Balance			\$	418,473.45
<u>RECEIPTS</u>				
9/1/09	Return of Service Charge	\$	5.00	
9/30/09	F&M National Bank Interest	\$	52.14	
9/30/09	NLAF Interest	\$	36.77	
Total			\$	93.91
			\$	418,567.36
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	418,567.36
Ending Balance				<u>\$ 418,567.36</u>
<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	211,523.39	
	Plus: NLAF Investment Fund	\$	207,043.97	
	Less: Outstanding Claims			
		\$	418,567.36	
Reconciled Balance		\$	418,567.36	<u>\$ 418,567.36</u>

STUDENT FEE FUND

Beginning Balance			\$	13,399.87
<u>RECEIPTS</u>				
9/15/09	Part Fees	\$	80.00	
9/17/09	Online Student Fee Deposits	\$	635.25	
9/18/09	Laptop Fee	\$	30.00	
9/30/09	Centennial Bank Interest	\$	0.75	
Total			\$	746.00
			\$	14,145.87
<u>DISBURSEMENTS</u>				
9/4/09	Student Ins Part. Laptop Ins Policy Prem		\$	8,700.00
Total			\$	8,700.00
Ending Balance				<u>\$ 5,445.87</u>
<u>RECONCILIATION</u>				
	Bank Balance	\$	5,445.87	
	Outstanding Claims	\$	-	
Reconciled Balance		\$	5,445.87	<u>\$ 5,445.87</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 47,232.81
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 26,139.77		
Federal Reimbursement	\$ 6,975.29		
State Reimbursement			
Snack Reimbursement			
F&M National Bank: Interest	\$ 9.75		
Total		\$ 33,124.81	\$ 80,357.62
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 12,915.60		
Food	\$ 11,295.91		
Supplies	\$ 3,392.47		
Contracted Services	\$ 1,415.88		
Other	\$ 231.96		
Total		\$ 29,251.82	\$ 51,105.80
Ending Balance			<u>\$ 51,105.80</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 53,073.84		
Claims Outstanding	\$ 3,039.39		
	<u>\$ 50,034.45</u>		
Receipts Outstanding	\$ 1,071.35		
Reconciled Balance	\$ 51,105.80		<u>\$ 51,105.80</u>
Student and Staff Deposits Held on Account - End of Month			\$ 15,650.49

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

CENTENNIAL BANK

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

FARMERS AND MERCHANTS NATIONAL BANK

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

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

September, 2009

Beginning Balance \$ 88,608.01

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
ATHLETICS						\$ 6,613.38
9/3/09		Elkhorn Pub Schl	JV Girls Golf	\$ 80.00		
9/8/09	009965	Kristi Bundy	MS VB Off 9-21		\$ 100.00	
9/8/09	009966	Salley Connell & Co	C VB 9-26 Off		\$ 320.00	
9/8/09	009967	Kyle DeBuse & Co	MS Off FB 9-29		\$ 270.00	
9/8/09	009968	PHIL DUDLEY	JV FB Off 9-21		\$ 175.00	
9/8/09	009969	Staci Jacobsen	MS VB Off 9-21		\$ 100.00	
9/8/09	009970	MATT POWELL	9th FB 9-24		\$ 175.00	
9/8/09	009971	Anderson's	Supplies		\$ 72.94	
9/8/09	009972	Arlington Public Sch	Girls Golf Fee 9-21		\$ 80.00	
9/8/09	009973	Awards Unlimited, Inc.	Awards		\$ 299.65	
9/8/09	009974	Bennington Schools	Girls Golf Fee 9-15		\$ 40.00	
9/8/09	009975	Kristi Bundy	VB Scrim Off		\$ 45.00	
9/8/09	009976	Augie Castillo Co	Softball Off 9-22		\$ 180.00	
9/8/09	009977	Al Clark	Football Off 9-11		\$ 350.00	
9/8/09	009978	Conestoga Public Sch	C VB Fee 9-19		\$ 75.00	
9/8/09	009979	Salley Connell & Co	9/JV/V VB Off 9-24		\$ 250.00	
9/8/09	009980	Kyle DeBuse & Co	MS FB 9-15		\$ 135.00	
9/8/09	009981	PHIL DUDLEY	9th FB Off 9-10		\$ 175.00	
9/8/09	009982	Bob Helvering & Co	SB Off 9-12		\$ 270.00	
9/8/09	009983	Staci Jacobsen	VB Scrimm Off		\$ 45.00	
9/8/09	009984	Lindsey Lindner	C VB 9-26		\$ 320.00	
9/8/09	009985	Malcolm Public Sch	VB Trny Fee		\$ 80.00	
9/8/09	009986	NE Capitol Conference	09-10 Conf Dues		\$ 325.00	
9/8/09	009987	Charlie Peasinger	SB Ump 9-14		\$ 180.00	
9/8/09	009988	Dennis Podjenski	FB Off Scheduler		\$ 50.00	
9/8/09	009989	MATT POWELL	JV FV 9-8 Off		\$ 175.00	
9/8/09	009990	Bob Tlustos	SB Trny Off 9-12		\$ 270.00	
9/8/09	009992	Yutan High School	C VB Trny 9-12		\$ 75.00	
9/9/09		Various	JVFB - Conestoga	\$ 274.02		
9/11/09		Gate	9th Gr FB vs Skutt	\$ 297.00		
9/14/09		Gate	Softball Tournament	\$ 357.00		
9/14/09		Gate	Falls City FB	\$ 2,276.60		
9/15/09		Gate	SB vs Johnson County	\$ 188.00		
9/15/09		K. Garner	Lost Activity Pass	\$ 5.00		
9/15/09		Various	Activity Passes	\$ 700.00		
9/16/09	009993	Arlington Public Schl	MS VB Trny Fee		\$ 55.00	
9/16/09	009996	Awards Unlimited, Inc.	Varsity Volleyball		\$ 168.21	
9/16/09	009998	Doug Bartek & Co	9/JV/V VB Off 8-28		\$ 260.00	
9/16/09	010000	Fort Calhoun	MS VB Entry		\$ 55.00	
9/16/09	010001	Bob Goff	Adult pass refund		\$ 100.00	
9/16/09	010002	Dan Gould	FB Off 10-2		\$ 350.00	
9/16/09	010004	Eloise Hiemke	VB Off 10-1		\$ 165.00	
9/16/09	010005	Chris Janda	MS FB Off 9-17		\$ 135.00	
9/16/09	010006	Keps Nebraska Sports	Supplies & Equip		\$ 8,265.58	
9/16/09	010007	Sara Kopf	JV & C Off 9-29		\$ 180.00	
9/16/09	010008	Sue Mailhot & Co	VB Off 10-1		\$ 330.00	
9/16/09	010011	MATT POWELL	Freshman FB Off 10-3		\$ 175.00	
9/16/09	010012	Raymond Cent Schl	JV VB Entry Fee		\$ 45.00	
9/16/09	010013	Rich Saighmann	Varsity VB Off 9-25		\$ 350.00	
9/16/09	010014	Joy Scanlon	VB Off 10-1		\$ 165.00	
9/16/09	010015	Jim Thompson	FB Scrim. Off 8-28		\$ 120.00	
9/16/09	010016	Yutan High School	SB Entry Fee		\$ 75.00	
9/16/09	010017	Eloise Hiemke	VB Trny Off 10-3		\$ 245.00	
9/16/09	010018	Sue Mailhot & Co	VB Trny Off 10-3		\$ 490.00	

FINANCIAL STATEMENT
ACTIVITY FUND

FOR MONTH ENDING

September, 2009

Beginning Balance \$ 88,608.01

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
9/16/09	010019	Joy Scanlon	VB Trny Off 10-3		\$ 245.00	
9/18/09		Gate	MSFB vs DC West	\$ 178.00		
9/18/09		Pee Wee Football	Facility Use Fee	\$ 45.00		
9/18/09		Gate	VB vs Louisville	\$ 239.00		
9/18/09		Gate	SB vs Pius	\$ 249.00		
9/22/09		Gate	JVFB vs DC West	\$ 180.00		
9/22/09		Gate	MSVB vs Wahoo	\$ 303.00		
9/23/09		Gate	SB vs R. Central	\$ 170.00		
9/25/09		Gate	9th Gr FB v/Mt.Michl	\$ 470.00		
9/25/09		Gate	VB vs Fort Calhoun	\$ 178.00		
9/28/09		Gate	V Football vs Milford	\$ 2,361.10		
9/28/09		Gate	C VB Trny	\$ 220.25		
9/29/09		AG Booster Club	Equipment	\$ 823.84		
9/30/09		Gate	9th JV VB vs R Centrl	\$ 57.00		
9/30/09		Gate	MS FB vs Neumann	\$ 524.00		
9/30/09	010020	Agile Sports Tech	Software Purchase		\$ 1,600.00	
9/30/09	010023	Beatrice High School	Dist. Girls Golf Entry Fee		\$ 40.00	
9/30/09	010025	Kristi Bundy	MS VB Off 10-5		\$ 100.00	
9/30/09	010026	Kyle DeBuse & Co	MS FB Off 10-6		\$ 270.00	
9/30/09	010027	PHIL DUDLEY	JV FB Off 10-12		\$ 175.00	
9/30/09	010028	Staci Jacobsen	MS VB 10-13		\$ 100.00	
9/30/09	010029	Keps Nebraska Sports	Equipment		\$ 823.84	
9/30/09	010030	Kathy Kuti & Co	SB Off 9-17		\$ 180.00	
9/30/09	010031	Odeys Field Experts	Field paint		\$ 564.75	
9/30/09	010032	Pegler Sysco	Supplies		\$ 206.26	
9/30/09	010036	Bob Tlustos	SB Tri. Off 10-5		\$ 270.00	
9/30/09	010037	VISA	Golfball for boys		\$ 764.22	
9/30/09	010038	Kristi Bundy	MS VB 10-13		\$ 100.00	
9/30/09	010039	Staci Jacobsen	MS VB Off 10-5		\$ 100.00	
TOTALS				\$ 10,175.81	\$ 21,900.45	\$ (5,111.26)
ATHLETIC EQUIPMENT						\$ 4,915.62
TOTALS				\$ -	\$ -	\$ 4,915.62
BAND						\$ 3,875.63
9/1/09		Various	Band Shoes	\$ 234.00		
9/16/09	009997	Band Shoppe	Uniforms		\$ 569.50	
9/30/09	010022	Band Shoppe	Uniforms		\$ 35.90	
TOTALS				\$ 234.00	\$ 605.40	\$ 3,504.23
CLASS OF 2010						\$ 764.17
TOTALS				\$ -	\$ -	\$ 764.17
CLASS OF 2011						\$ -
9/2/09		Various	Magazine Sales	\$ 1,274.00		
9/1/09			Magazine Sales	\$ 462.00		
9/3/09			Magazine Sales	\$ 819.00		
9/6/09			Magazine Sales	\$ 1,179.00		
9/8/09		Various	Magazine Sales	\$ 1,294.00		
9/10/09		Various	Magazine Sales	\$ 659.00		
9/18/09		Various	Magazine Sales	\$ 423.28		
TOTALS				\$ 6,110.28	\$ -	\$ 6,110.28

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

September, 2009

				<i>Beginning Balance</i>		
						\$ 88,608.01
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
ELM BOOK FAIR						\$ 1,542.22
TOTALS				\$ -	\$ -	\$ 1,542.22
ELM STAFF						\$ 1,229.34
TOTALS				\$ -	\$ -	\$ 1,229.34
ELM STUDENT COUNCIL						\$ 9,071.32
9/9/09		Target	Donation	\$ 150.41		
TOTALS				\$ 150.41	\$ -	\$ 9,221.73
FBLA						\$ 757.97
9/15/09		Various	Registrations Paid	\$ 50.00		
9/16/09	010003	Grafton & Associates	Fees		\$ 275.00	
TOTALS				\$ 50.00	\$ 275.00	\$ 532.97
HONOR SOCIETY						\$ 779.61
TOTALS				\$ -	\$ -	\$ 779.61
FFA						\$ 34,716.42
9/16/09	009999	FFA Convent. Tour-NE	National Conf Paymnt		\$ 2,602.50	
9/16/09	010009	No Frills	Supplies		\$ 89.44	
TOTALS				\$ -	\$ 2,691.94	\$ 32,024.48
HS STUDENT COUNCIL						\$ 685.57
TOTALS				\$ -	\$ -	\$ 685.57
MS/HS STAFF						\$ 1,201.81
TOTALS				\$ -	\$ -	\$ 1,201.81
MS STUDENT COUNCIL						\$ 661.97
9/30/09	010021	AG Hot Lunch	Student Council Breakfasts		\$ 8.80	
TOTALS				\$ -	\$ 8.80	\$ 653.17
TALENTED/GIFTED ACTIVITES (Formerly OM)						\$ 345.68
TOTALS				\$ -	\$ -	\$ 345.68
SCHOOL STORE						\$ 4,613.55
9/1/09		Payschools	online deposit	\$ 20.00		
9/2/09		Payschools	online deposit	\$ 30.00		
9/3/09		Payschools	online deposit	\$ 210.00		
9/4/09		Payschools	online deposit	\$ 340.00		
9/8/09		Payschools	online deposit	\$ 170.00		
9/9/09		Payschools	online deposit	\$ 20.00		
9/9/09		Payschools	online deposit	\$ 150.00		
9/10/09		Payschools	online deposit	\$ 190.00		
9/11/09	DTC	Payschools	Monthly Fees		\$ 193.88	
9/11/09		Payschools	online deposit	\$ 30.00		
9/14/09		Payschools	online deposit	\$ 150.00		
9/15/09		Payschools	online deposit	\$ 250.00		
9/16/09		Payschools	online deposit	\$ 90.00		
9/16/09	009994	AG Hot Lunch Acct	Online Lunch Deposits		\$ 4,340.87	
9/16/09	009995	AG Student Fee Acct	Online Student Fees		\$ 635.25	
9/17/09		Payschools	online deposit	\$ 140.00		
9/18/09		Payschools	online deposit	\$ 180.00		

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

September, 2009

Beginning Balance \$ 88,608.01

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
9/21/09		Payschools	online deposit	\$ 110.00		
9/22/09		Payschools	online deposit	\$ 190.00		
9/23/09		Payschools	online deposit	\$ 140.00		
9/24/09				\$ 380.00		
9/25/09				\$ 620.00		
9/28/09				\$ 100.00		
9/29/09		Payschools	online deposit	\$ 50.00		
9/30/09				\$ 80.00		
TOTALS				\$ 3,640.00	\$ 5,170.00	\$ 3,083.55
SHOP						\$ 258.54
TOTALS				\$ -	\$ -	\$ 258.54
SPANISH CLUB						\$ 633.58
TOTALS				\$ -	\$ -	\$ 633.58
SPIRIT SQUAD						\$ 4,856.40
9/28/09		Gate	Homecoming Dance	\$ 563.01		
9/30/09	010024	Ashland-Greenwood Boos	Homecoming Supplies		\$ 93.05	
9/30/09	010034	Reid's Variety	Homecoming Supplies		\$ 333.00	
TOTALS				\$ 563.01	\$ 426.05	\$ 4,993.36
THESPIANS						\$ 1,625.18
9/16/09	010010	Playscripts, Inc	One Act Scripts		\$ 107.50	
TOTALS				\$ -	\$ 107.50	\$ 1,517.68
VOCAL MUSIC						\$ 2,067.70
9/30/09	010033	Pepper Music Co.	Musical: Sheet Music		\$ 93.90	
9/30/09	010035	Southeastern Apparel	Vocal Music: Uniforms		\$ 761.84	
TOTALS				\$ -	\$ 855.74	\$ 1,211.96
YEARBOOK/ANNUAL						\$ 5,061.56
9/1/09		Various	Book Sales	\$ 60.00		
9/1/09		Various	Ad Sales	\$ 190.00		
9/2/09		Various	Ad Sales	\$ 330.00		
9/3/09		Various	Ad Sales	\$ 420.00		
9/4/09		Target	Donation	\$ 132.98		
9/4/09			Yearbook	\$ 180.00		
9/8/09	009991	Walsworth Publishing Cor	2009 Final payment		\$ 2,718.54	
9/15/09		Patron	Yearbook Sales	\$ 30.00		
9/18/09		Patron	Yearbook Sales	\$ 30.00		
9/18/09		Various	Yearbook Sales	\$ 550.00		
TOTALS				\$ 1,922.98	\$ 2,718.54	\$ 4,266.00
INTEREST						\$ 2,330.79
9/30/09		Centennial Bank	Interest	\$ 7.68		
TOTALS				\$ 7.68	\$ -	\$ 2,338.47
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 22,854.17	\$ 34,759.42	\$ 76,702.76

Ending Balance	\$ 76,702.76
Plus: Outstanding Checks	\$ 10,118.06
Less: Outstanding Receipts	\$ -
Equals: Bank Balance	\$ 86,820.82

**Ashland-Greenwood Public Schools
General Fund Disbursements
October 19, 2009**

October 19, 2009

Check #	Vendor	Amount	Description
026742	AG Payroll Acct	\$ 244,093.87	Net Payroll
026743	AGEA	\$ 2,130.35	Employee Dues
026744	Blue Cross/Blue Shield	\$ 70,103.25	Payroll Employee Health Ins
026745	Centennial Bank	\$ 10,554.33	Payroll Section 125 Deduct
026746	Guardian	\$ 669.98	Payroll Employee Life Prem
026747	Guardian	\$ 530.60	Employee Vision Plan
026748	GWN Marketing	\$ 1,685.00	Payroll Annuity Deduction
026749	National Ins Serv	\$ 991.20	Payroll LTD Insurance Prem
026750	AG Payroll Acct	\$ 11,074.99	Payroll State Tax Wthldg
026751	AG Payroll Acct	\$ 200.00	Child Support Deduction
026752	AG Payroll Acct	\$ 75,730.45	Payroll Federal Tax Wthldg
026753	AG Payroll Acct	\$ 57,559.06	Payroll Retirement Wthldg
026754	American Fence Company, Inc.	\$ 11.96	Maintenance: Fence materials
026755	AmSan LLC	\$ 2,428.36	Custodial: Supplies
026756	Ashland Auto Parts	\$ 180.70	Maintenance: Supplies
026757	Ashland Disposal Service	\$ 205.00	All Areas: Waste Removal
026758	Ashland Gazette/Wah-Wav-Ash News	\$ 26.00	Guidance: Periodicals
026759	Ashland Pharmacy	\$ 201.91	Nurse: Supplies
026760	Awards Unlimited, Inc.	\$ 38.90	Board of Ed: Supplies
026761	Barnes & Noble Bookstore	\$ 143.00	Title II A: Teach.Tr. Books
026762	Calloway House Inc	\$ 68.91	Guidance Elem: Supplies
026763	Carson-Dellosa Publishing	\$ 154.03	Instruction: Supplies
026764	CDWG	\$ 20.82	MS/HS Principal: Supplies
026765	City Of Ashland	\$ 3,101.75	All Areas: Water/Sewer
026766	Collison Center	\$ 611.00	Transporation: Repair Bus 01
026767	Control Services, Inc.	\$ 425.60	Maintenance: Chiller Service
026768	Cornhusker International Trucks	\$ 169.98	Transportation: Light covers
026769	DATAVIZION LLC	\$ 3,315.00	Inst.Tech: Network Services
026770	Deane's Auto Body Repair	\$ 116.37	Sped Transp:Door Handle
026771	Didax	\$ 53.10	Sped Instruction: Supplies
026772	Electronic Sound, Inc.	\$ 809.00	Instruction:Camera Replace.
026773	Follett Library Resources	\$ 1,550.18	Media: Library books
026774	Michael Frederick	\$ 44.00	Media: HS Books
026775	GovConnection Inc.	\$ 428.26	Instruction: Supplies
026776	Greenwood/Midwest Farmers Coop	\$ 572.12	Maint: Pick Up Tires/Mounting
026777	Heartland Foundation/School	\$ 8,340.00	Sped: Student Tuition
026778	Hometown Leasing	\$ 118.00	Superintendent: Copier Lease
026779	Lori Howard	\$ 25.00	Sped Instr: Sign Lang. Interp.
026780	J. W. Pepper & Son, Inc	\$ 389.31	Band: Sheet Music
026781	Lampe's Clean Air Specialists	\$ 117.50	Maintenance: Air filters
026782	Lincoln Journal Star	\$ 78.00	Media/Library: Periodicals
026783	Linweld	\$ 23.80	Voc Ag: Tank/gas rental
026784	Loftus Septic Pumping	\$ 80.00	Maintenance: Rentals
026785	Gerard Lusienki dba ACCU WRITE	\$ 110.71	Business Office: General Fund
026786	MCI-Mega Preferred	\$ 139.88	Long Distance Service
026787	Mead Lumber Co.	\$ 108.85	All Areas: Supplies/Materials
026788	Midwest Door & Hardware	\$ 3,749.00	Custodial: Restroom Partitions
026789	Midwest Office Automations	\$ 265.00	Instruction: Copier Use

**Ashland-Greenwood Public Schools
General Fund Disbursements
October 19, 2009**

October 19, 2009

Check #	Vendor	Amount	Description
026790	NASB	\$ 330.00	Bd of Ed: Workshop 10/7
026791	NASB Alicap	\$ 5,360.00	Custodial: Property Insurance
026792	Nebraska Council of School Administrators	\$ 665.00	Elem Principal: Prof. Dues
026793	NECO	\$ 193.46	Custodial: Security Equipment
026794	Nebraska Safety Council	\$ 145.49	Nurse: Training Materials
026795	Nebraska U. C. Fund	\$ 2,300.00	Unemployment Benefit
026796	NEXTEL	\$ 395.36	Cell Phone Use
026797	No Frills Supermarkets	\$ 530.21	All Areas: Supplies
026798	O'Keefe Elevator Co.	\$ 235.19	Custodial: Elevator Maint.
026799	Omaha Paper Co Inc	\$ 253.38	Superintendent: Copy Paper
026800	Omaha World Herald	\$ 440.37	MSHS Princ: Advertising
026801	OPPD	\$ 12,231.22	All Areas: Electricity
026802	Pioneer Overhead Door Inc	\$ 218.34	Maintenance: Door Repair
026803	Pearson Assessments	\$ 101.00	Speech-Lang Assessments
026804	Pella Products of Omaha & Lincoln	\$ 298.93	Cust: Window Replacement
026805	Pepper Music Co.	\$ 747.08	Vocal Music: Music/Supplies
026806	Perry, Guthery, Haase & Gessf	\$ 1,116.00	Admin: Prof. Services
026807	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
026808	Pitney Bowes Global Financial Serv	\$ 216.00	Superintendent: Copier Lease
026809	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Waste, Recycling
026810	Quill Corp	\$ 60.18	Business Office: Supplies
026811	Reid's Variety	\$ 3.58	All Areas: Keys Bus 04
026812	Renaissance Learning, Inc.	\$ 59.80	Media/Library: Software
026814	Saf-T-Net/Alertnow	\$ 2,172.60	Parent Notification System
026815	Scholastic Inc.	\$ 3,175.00	LEP: Computer Software
026816	School Specialty Supply/eda C	\$ 210.74	Instruction: Supplies
026817	Shaffer Communications	\$ 1,476.09	Transportation: Radio Repair
026818	Skyline Physical Therapy, Inc	\$ 555.95	Physical Therapy
026819	Solution One	\$ 580.95	Instruction: Copier Use
026820	Sparkling Klean	\$ 4,893.93	Custodial: Cleaning Service
026821	Specialized Engineering Solutions	\$ 900.00	Maintenance: Professional Serv
026822	Amanda Stuthman	\$ 3,076.71	Speech Therapy
026823	Tech Depot	\$ 502.22	Media: Projector bulbs
026824	Todd Valley Plbg. & Htg	\$ 13.22	Transportation: Supplies
026825	TumbleBook Library	\$ 399.00	Media/Library: Subscr. Renew
026826	Ty's Outdoor Power & Service Inc	\$ 18.46	Maintenance: Equip Repair
026827	United States Academic Decathlon	\$ 554.40	Academic Decath Supplies
026828	U.S. Post Office	\$ 214.98	Bulk Mailing
026829	Voss Lighting	\$ 78.42	Maintenance: Bulbs
026830	Voyager Fleet Systems	\$ 3,569.38	Transportation/Maint: Fuel
026831	Wahoo-Waverly-Ashland Newspapers	\$ 358.81	Board of Ed: Advertising
026832	The Waldinger Corporation	\$ 93,309.97	Maintenance: Boiler Replace.
026833	Walkers Uniform Rental	\$ 131.00	Uniform Rental
026834	Beverly WlGgs	\$ 2,058.00	Occupational Therapy
026835	Williams Sales & Service	\$ 6,192.79	Transportation: Bus Inspection

Ashland-Greenwood Public Schools
General Fund Disbursements
October 19, 2009

October 19, 2009

Check #	Vendor	Amount	Description
	Incompletes		
	Administrative Operations		Supplies, Mileage, Fees
	Payflex		Employee Benefit
	Seminole		All Areas: Natural Gas
	Windstream		Local Telephone Service
	VISA		Fees, Supplies
		\$ 654,712.29	
	Authorized by:		

**Ashland-Greenwood Public Schools
General Fund Disbursements
21-Sep-09**

Page

Check	Payable to	Amount	Description
026741	Seminole	\$ 216.91	All Areas: Natural Gas

Authorized by:

**Ashland-Greenwood Public Schools
Special Building Disbursements
19-Oct-09**

Page

Check	Payable to	Amount	Description
1000	Kingery Construction	\$ 46,329.40	CMR Fees
1001	BCDM	\$ 105,418.37	Architectural Services

Authorized by:

AGREEMENT FOR COOPERATIVE SPONSORSHIP

This Agreement is made between/among the School Boards of:

School District No. 9 Yutan, Nebraska and

School District No. 72 Mead, Nebraska and

School District No. 1 Ashland-Greenwood, Nebraska and

School District No. _____, Nebraska.

The parties agree as follows:

1. Joint Application. The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Control before (April 1 or June 1 for fall activities, September 1 for winter activities or January 1 for spring activities) 2009, for approval for cooperative sponsorship of a joint high school program. (Please check below. See Key for abbreviations in Guidelines.)

ALL ACTIVITIES

FALL	FB6	FB8	FB11	VB	BCC	GCC	GGO	BTE	GSE	PP
WINTER	BSW	GSW	WR	BBB	GBB	SP	DEB			
SPRING	<u>BA</u>	BTR	GTR	GTE	BGO	BSO	GSO			
OTHER	VMU	IMU	J							

hereinafter "combined program", for students attending Yutan, Mead, Ashland-Greenwood
(Name of School)
 for years _____ and _____. (List all school years to be covered.)

2. Purpose. The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

- a. Community pressure to start program
- b. number of participants interested in playing
- c. increase participation in activities
- d. _____

(Please use back of page for additional purposes.)

3. Agreement to Cooperate. If the joint application is approved by the NSAA Board of Control, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. Terms and Conditions of Cooperative Sponsorship. Any combined program shall be cooperatively sponsored upon the following terms and conditions:

- a. Team Name, Mascot and Team Colors. The team shall be known as (Name) Yutan-Mead-Ashland/
 ?? (Mascot) Christians, with School District No. 9 serving as host school district. Greenwood
 The team colors are Red, White & Blue
- b. Contracts. Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of School District No. 9, after consultation with the governing board of the cooperating school district. In the event this co-op qualifies for reimbursement for any state championship, the check should be written to Yutan High School.

c. Allocation of Costs. All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:

1) Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.)

Expenses will be allocated based on the percentage of participants from the three schools

2) Expenses for transportation to "away contests." (Specify method of allocation.)

Same.

3) Expenses for spectator buses. (Specify method of allocation.)

Same.

4) Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)

Same

5) Expenses for banquets and awards. (Specify method of allocation.)

Same

6) Expenses for scouting, coaches' meetings, and workshops. (Specify method of allocation.)

Same

7) Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)

Same

8) Expenses for purchasing of supplies and equipment. (Specify method of allocation.)

Same

9) Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)

Same

10) Other expenses. (Specify method of allocation.)

Same.

In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.

d. Allocation of Gate Receipts. Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner. (Specify method of allocation.)

Receipts will be allocated based on the percentage of participants from the three schools

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner. (Specify method of allocation.)

Same.

- e. Concessions. The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.
- f. Utilization of Resources. Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.

g. Employment of Personnel.

- 1) The head coach of the combined program shall be employed by the school board of School District No. 9.
- 2) Other joint program personnel, if any, shall be employed as follows:

<u>POSITION</u>	<u>EMPLOYER</u>
a) <u>Assistant</u>	<u>School District 9</u>
b) <u>Assistant</u>	<u>School District 9</u>
c) _____	_____
Etc. _____	_____

- 3) Recommendations for employment of personnel by each board shall be in accordance with the board's policies.
- 4) Coaches and other personnel employed by a school district shall meet applicable state requirements.

h. Control and Supervision of Programs and Participants. The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

- 5. Interdistrict Advisory Board. An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.
- 6. Resolution of Disputes. Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.
- 7. Term, Dissolution. The term of this Agreement shall be for school years 2009-10 and 2010-11. (List all years to be covered; maximum shall be two years.) The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Control prior to (April 1 or June 1 for fall activities, September 1 for winter activities, or January 1 for spring activities, preceding the school year or season in which the coop program is to be implemented), 2011 (last school year specified above). If the parties determine to dissolve the Agreement at an earlier date, they agree to submit an application requesting dissolution by April 1 of the school year prior to the school year in which dissolution is requested, i.e., April 1, 2008 for dissolution for the 2008-09 school year. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.
- 8. Liability, Insurance. Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officers, agents and employees. Each party shall carry liability insurance in the amount of \$ 1,000,000.00 for any claimant and \$ 1,000,000.00 for any number of claims arising out of a single occurrence. The policy shall name the officers, agents, and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

COOPERATIVE SPONSORSHIP

The following information is to be provided by each school and must accompany the application form.

1. Please list the number of students enrolled in your high school.

	Grade 9		Grade 10		Grade 11		Grade 12	
	Girl	Boy	Girl	Boy	Girl	Boy	Girl	Boy
Current School Year:	26	17	15	21	21	18	22	25
Anticipated Next Year:	13	16	26	17	15	21	21	18
Anticipated Two years Hence:	18	25	13	14	26	17	15	21

2. Please list the number of students in your high school who participated in this activity. If the school did not offer this activity during the year indicated, respond, "Did Not Sponsor."

	Grade 9		Grade 10		Grade 11		Grade 12	
	Girl	Boy	Girl	Boy	Girl	Boy	Girl	Boy
Current School Year:	-	3	-	4	-	5	-	4
Anticipated Next Year:		5		3		4		5
Anticipated Two years Hence:		5		5		3		4

Yutan High School, Dist. #9
School

COOPERATIVE SPONSORSHIP

The following information is to be provided by each school and must accompany the application form.

- Please list the number of students enrolled in your high school.

	Grade 9		Grade 10		Grade 11		Grade 12	
	Girl	Boy	Girl	Boy	Girl	Boy	Girl	Boy
Current School Year:	7	6	9	4	12	8	15	10
Anticipated Next Year:	8	4	7	6	9	4	12	8
Anticipated Two years Hence:	8	12	8	4	7	6	9	4

- Please list the number of students in your high school who participated in this activity. If the school did not offer this activity during the year indicated, respond, "Did Not Sponsor."

	Grade 9		Grade 10		Grade 11		Grade 12	
	Girl	Boy	Girl	Boy	Girl	Boy	Girl	Boy
Current School Year:	-	1	-	0	-	1	-	1
Anticipated Next Year:	-	2	-	1	-	0	-	1
Anticipated Two years Hence:	-	2	-	2	-	1	-	0

Mead HS, Dist 72
School

COOPERATIVE SPONSORSHIP

The following information is to be provided by each school and must accompany the application form.

- Please list the number of students enrolled in your high school.

	Grade 9		Grade 10		Grade 11		Grade 12	
	Girl	Boy	Girl	Boy	Girl	Boy	Girl	Boy
Current School Year:	36	39	30	38	32	32	28	23
Anticipated Next Year:	36	35	38	39	30	38	32	32
Anticipated Two years Hence:	31	25	36	35	38	39	30	38

- Please list the number of students in your high school who participated in this activity. If the school did not offer this activity during the year indicated, respond, "Did Not Sponsor."

	Grade 9		Grade 10		Grade 11		Grade 12	
	Girl	Boy	Girl	Boy	Girl	Boy	Girl	Boy
Current School Year:	Did Not Sponsor							
Anticipated Next Year:		5		4		2		4
Anticipated Two years Hence:		3		4		4		5

Ashland-Greenwood

School

Board Member _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING COOPERATIVE SPONSORSHIP AGREEMENT

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school _____ program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of School District No. _____, as follows:

1. That the attached Cooperative Sponsorship Agreement do and hereby is approved;
2. That the Chairman and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Control of the Nebraska School Activities Association; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Chairman, Board of Education

School

IN WITNESS WHEREOF, the Parties, by their respective officers on the dates indicated, have executed said Agreement.



School District No. Nebraska

School District No. Nebraska

By: _____
Chairman

By: _____
Chairman

By: _____
Clerk

By: _____
Clerk

Dated: _____

Dated: _____



School District No. Nebraska

School District No. Nebraska

By: _____
Chairman

By: _____
Chairman

By: _____
Clerk

By: _____
Clerk

Dated: _____

Dated: _____

This Agreement Form was prepared and approved by the Nebraska School Activities Association.

OFFICIAL ACTION BY BOARD OF CONTROL

The Agreement between/among

_____ High School and

_____ High School and

_____ High School and

_____ High School

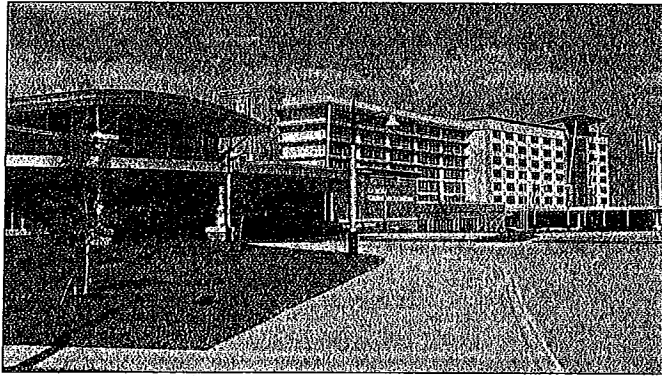
to cooperatively sponsor an interscholastic program in _____
(Activity)

was considered by the Nebraska School Activities Association Board of Control on _____
(Date)

The Board of Control _____
(Approved/Denied)

Executive Director

Come Join Us at the New La Vista Conference Center!



Get the Most From Your Conference

Registering for the 2009 State Education Conference

Preregistration for the 2009 State Education Conference, which is available for people registering before Oct. 23, is \$135 for members, \$520 for nonmembers. Between Oct. 23 and Nov. 11, the registration fee increases to \$155. After Nov. 11, all registrations will be considered on-site and will be processed at the \$180 level. Cancellations prior to Nov. 11 will be charged a \$35 processing

fee. There will be no refunds after Nov. 11.

It's also important that you choose the Conference meals you want to attend, so that we may coordinate counts with the hotel.

We must emphasize the importance of registering as early as possible. You will save time and money. Should there be any changes in your board membership for any reason,

we will gladly accept substitutions.

The Conference Registration Form attached is your one-stop ticket to the events of the State Education Conference. It also includes registration for the Nov. 18 Preconference Workshop, "Literacy and Learning in the 21st Century."

To register for this session, mark the appropriate box and include the applicable fee.

Conference at a Glance

Wednesday, November 18

8:30 a.m. – 7 p.m. Misc. Meetings
10 a.m. – 4 p.m. Preconference Workshop
Noon – 6 p.m. Exhibit Set-up
3 – 8 p.m. Registration Center Open
After 7 p.m. Hospitality Suites Open

Thursday, November 19

7 a.m. – 4 p.m. Conference Registration
7:30 a.m. – 4 p.m. Exhibit Show
8:15 – 10 a.m. First General Session
10 – 10:15 a.m. BREAK/Visit Exhibits
10:15 – 11:15 a.m. A Sessions
11:30 a.m. – 1 p.m. Thursday Luncheon
1 – 1:15 p.m. BREAK/Visit Exhibits
1:15 – 2:15 p.m. B Sessions
2:15 – 3:15 p.m. Ice Cream Social

Thursday, November 19 (continued)

3:15 – 4:15 p.m. C Sessions
4:15 – 4:30 p.m. BREAK/Visit Exhibits
4:30 – 5:30 p.m. D Sessions
After 6 p.m. Hospitality Suites Open

Friday, November 20

7:30 – 11 a.m. Registration
7:30 – 8:30 a.m. Commissioner's Breakfast
8 a.m. – Noon Classroom Showcase
8:40 – 9:15 a.m. NASB Legislative Forum Meetings
9:30 – 11:45 a.m. NASB Delegate Assembly
9:30 – 10:30 a.m. E Sessions
9:30 – 11:45 a.m. NASA Membership Meeting
10:30 – 10:45 a.m. BREAK/Visit Classroom Showcase
10:45 – 11:45 a.m. F Sessions
Noon – 1:30 p.m. Friday Luncheon
1:30 p.m. Adjournment

2009 State Education Conference Registration

Early bird registration can save you money if you register before Nov. 11!

School District Name _____

District Phone _____

Registrants Please Type Full Name	Position Supt., Admin. Brd. Mem. Spouse Other-(Please Specify)	Preconference "Literacy/Learning" \$90 (member) \$360 (nonmem)	State Conf. (pre 10/23) \$135 (after 10/23) \$155 (after 11/11) \$180 Nonmem \$520	Thursday Lunch \$32	Friday Roger Breed Breakfast \$21	Friday Lunch \$30	TOTAL Registration Fees
*Example: Jane Doe	Brd. Mem.	\$90	\$135	\$32	\$21	\$30	\$308
1. _____							
2. _____							
3. _____							
4. _____							
5. _____							
6. _____							
7. _____							
8. _____							
9. _____							
10. _____							
Spouses/Guests							
11. _____							
12. _____							
13. _____							


You may pay by check or be billed by NASB (check your preference).
 Make checks payable to NASB, 1311 Stockwell St., Lincoln, NE 68502
 This registration form is available online at www.nasbonline.org.
 You may fax your registration to 402-423-4961.


Payment by:


- Bill the district
- Check enclosed

GRAND TOTAL

For the best rates,
register early for
the Conference


www.nasbonline.org


 (402) 423-4961


 (800) 422-4572

NASB Office Use Only Please Do Not Mark	Date Entered _____	Initials _____	
	Check Amount _____	Check # _____	Amount Due _____