

Ashland-Greenwood Public Schools' Claims**General Fund Claims****February 18, 2012**

Check #	Vendor	Amount	Description
030749	AG Payroll Acct	\$ 270,347.23	Net Payroll
030750	AGEA	\$ 2,592.00	Employee Dues
030751	BlueCross BlueShield	\$ 84,509.21	Payroll Employee Health Ins
030752	Centennial Bank	\$ 10,646.31	Payroll Section 125 Deduct
030753	DISCOVER	\$ 365.82	Employee Garnishment
030754	Guardian	\$ 824.74	Payroll Employee Life Prem
030755	Madison National Life	\$ 1,140.48	Payroll LTD Insurance Prem
030756	MidAmerica 403b	\$ 1,965.00	Payroll Annuity Deduction
030757	AG Payroll Acct	\$ 11,854.56	Payroll State Tax Wthhldg
030758	AG Payroll Acct	\$ 92,262.02	Payroll Federal Tax Wthhldg
030759	Retirement	\$ 77,404.06	Payroll Retirement Wthhldg
030760	TheStandard	\$ 817.42	Employee Vision Plan
030761	AmSan	\$ 2,941.18	Custodial: Supplies
030762	Ashland Auto Parts	\$ 195.53	Transportation :Parts & Supplies
030763	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
030764	Awards Unlimited, Inc.	\$ 186.05	Instruciton: Supplies
030765	Russel Beard	\$ 68.88	Activity Worker
030766	Jaci M Benson	\$ 60.00	Speech Judge
030767	Zane Brauckmuller	\$ 39.88	Activity Worker
030768	Cash Campbell	\$ 87.00	Activity Worker
030769	Dillon Campbell	\$ 87.00	Activity Worker
030770	Blake W Cassell	\$ 60.00	Speech Judge
030771	Brooke L Cheleen	\$ 446.30	Physical Therapy
030772	City Of Ashland	\$ 1,766.75	Custodial: Water & Sewer
030773	Electronic Sound, Inc.	\$ 26.42	Principal: Supplies
030774	Esu #3	\$ 355.00	Workshop Fees
030775	Fairfield Inn	\$ 82.95	Admin: Accomodations
030776	GovConnection Inc.	\$ 4,044.68	Computer Supplies, Server
030777	Grainger	\$ 2,143.73	Maint: Pump, Timer, Signs
030778	Jennifer S Haralson	\$ 2,026.76	Visually Impaired
030779	Holiday Inn Hotel	\$ 165.90	Supt Hotel Accomadtions
030780	Jensen Printing Company	\$ 405.68	Instruction: Paper Supplies
030781	Lampe's Clean Air Specialists	\$ 1,049.58	Maintenance: Filters
030782	Katherine Lichtas	\$ 60.00	Speech Judge
030783	Matheson Tri-Gas, Inc/Linweld	\$ 52.40	Voc Ag: Supplies
030784	MCI Communications	\$ 109.96	Long Distance Service
030785	Menard Inc	\$ 147.43	Maintenance: Supplies
030786	MidAmerica Admi & Retirement	\$ 125.00	Employee Benefit
030787	NASB	\$ 1,085.00	Admin: Legislative Conf.
030788	NE Council of School Admin.	\$ 410.00	Admin: Education Forum
030789	NECO	\$ 202.50	Custodial: Building Security

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Check #	Vendor	Amount	Description
030790	Nebraska Department Of Ed.	\$ 26,453.50	Student Tuition
030791	Nicholson & Associates	\$ 90.00	Transp: Random Testing
030792	O'Keefe Elevator Co.	\$ 254.37	Custodial: Elevator Maint
030793	One Source, Inc	\$ 58.00	Instruction: Background Checks
030794	Omaha Public Power District	\$ 9,842.10	All Areas: Electricity
030795	Paper Tiger Sherdding	\$ 100.80	District Paper Shredding
030796	Perry, Guthery, Haase & Gessf	\$ 1,605.00	Legal Services
030797	Pitney.Bowes	\$ 500.00	All Areas: Postage
030798	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Waste Removal
030799	Joshua Przybysz	\$ 60.00	Speech Judge
030800	Quill Corp	\$ 275.12	Gen Business: Supplies
030801	Eric Richards	\$ 87.00	Activity Worker
030802	Katie Richards	\$ 23.56	Activity Worker
030803	Sarpy County Election Comm.	\$ 275.22	Bd of Ed: Gen Elec. 11-1-12
030804	J.A. Sexauer	\$ 33.35	Maintenance: Supplies
030805	Jenifer Sloboth	\$ 1,720.00	Choreography
030806	Solution One	\$ 620.58	Instruction: Copier Use
030807	Sparkling Klean	\$ 5,696.60	Custodial: Janitorial Services
030808	Ann Spilker	\$ 21.75	Activity Worker
030809	Dennis Stille	\$ 87.00	Activity Worker *
030810	Lily Sundermeier	\$ 83.38	Activity Worker
030811	Carol Tucker	\$ 72.50	Activity Worker
030812	United Rental	\$ 52.00	Maintenance: Equip. Rental
030813	Haley Urwin	\$ 21.75	Activity Worker
030814	U.S. Post Office	\$ 250.00	Bulk Mailing
030815	Voyager Fleet Systems, Inc.	\$ 4,237.76	Transportation: Fuel
030816	Wahoo-Waverly-Ashland News	\$ 183.58	Bd of Ed: Adv. & Printing
030817	Kylie Washburn	\$ 83.38	Activity Worker
030818	Andrea Wiese	\$ 21.75	Activity Worker
030819	Beverly Wiggs	\$ 1,861.49	Occupational Therapy
030820	Williams Sales & Service	\$ 715.00	Qtrly Bus Inspections
030821	William V Macgill & Co	\$ 150.58	School Nurse: Supplies
030822	Windstream	\$ 623.46	Local Telephone Service
030823	Administrative Operations	\$ 1,158.67	Supplies, Mileage, Entry Fees
030824	Ashland Auto Parts	\$ 27.98	Transportation: Supplies
030825	Maris Buller	\$ 130.00	Respiratory Therapist
030826	Datavision	\$ 1,338.75	Inst. Tech.: Comp. Services
030827	Educational Service Unit No 6	\$ 483.43	Instruction: SENCAP Fall Tuit
030828	GovConnection Inc.	\$ 257.92	Instr. Tech.: Supplies
030829	Nebraska ASCD	\$ 100.00	Curr. Sup.: WS regist.
030830	U Save Foods Inc/Nash Finch Co	\$ 53.30	Custodial: Supplies

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Check #	Vendor	Amount	Description
030831	PayFlex Systems USA Inc	\$ 301.60	Employee Benefit
030832	Quill Corp	\$ 123.41	Media: Supplies
030833	VISA	\$ 43.99	HS Media: Books

* denotes conflict of Interest

Incompletes

No Frills	Supplies, Food
Father Flanagan's/Boys Town	Student Tuition
Seminole	Heating Fuel

Authorized by:

**Ashland-Greenwood Public Schools
Special Building Disbursements - February 18, 2013**

Page

Check	Payable to	Amount	Description	Date
001433	EPCO LTD, INC	\$ 346.70	Speciality Materials - Final	2/15/2013
001434	Nebraskaland Waterproofing Inc	\$ 2,195.00	Joint Sealers- Final	2/15/2013
001440	Overhead Door Co. of Lincoln	\$ 118.60	Overhead Doors - Final	2/15/2013

Authorized by:

Board Report
February 18, 2013
Curriculum Director – Jill Finkey

NDE Teacher/Principal Evaluation Project Update:

Local Evaluation Committee has been established and first meeting conducted on 2.15.13

Kristi Bundy – 6th Grade/MS Teacher – 10 years – AGEA Vice President (State Pilot Project Teacher Rep.)

Jill Finkey – Curriculum Director – 5 years – (State Pilot Project Administrator Rep.)

Dan Beranek – HS Math – 1 year – Current member of Marzano Academy Team

Kelsy Cooper – 3rd grade – 4 years

Kristin Fangmeyer – MS/HS SPED – 6 years – AGEA rep.

Matt Flynn – MS/HS Media/Tech. – 10 years – AGEA Negotiations Team

Mary Hall – 3rd grade – 20 years

Amy Krance-Wendt – 5th-12th Vocal Music – 2 years – AGEA rep.

Diane Starns – Kindergarten – 15 years

Connie Willadsen – 4th grade – 36 years

Teresa Bray – Elementary Principal

Brad Jacobsen – Secondary Principal

Zach Kassebaum – Superintendent

Role/Purpose of Local Evaluation Committee:

- Provide Input/Feedback regarding Pilot Model – 12.13
- Assist with training and staff development – Evaluation Model Components – 13.14/14.15
- “Evaluate” Implementation of Pilot Evaluation Model – 13.14
- Assist with Development/Adoption/Implementation of AGPS Evaluation Model – 13.14/14.15
- Ensure all staff have opportunities for input/feedback on pilot model as well as AGPS model

Planning for State Testing – NeSA 2013

“Incentives” – Motivation

MS Staff surveyed students – HR challenge – Improvement/Growth

Mrs. Finkey – met with juniors in December – NESAs '101'

Mr. Jacobsen – meeting with Juniors – Collect their ideas/suggestions

All 3rd – 8th, and 11th grade students – Take Reading and Math -2 sessions for each subject

All 5th, 8th, and 11th grade students – Take Science -2 sessions each

Increase support for SPED students during testing

Mrs. Finkey and SPED staff

**Board of Education Meeting
Elementary Principal's Report**



February 18, 2013

Elementary Activities:

- Spelling Bee
- Preschool Dad's Day and Mom's Day
- Bullying Assemblies

Upcoming Activities:

- FFA Barnyard Petting Zoo visits on February 20
- Young Author's Celebration – February 22
- 2013-2013 Kindergarten Parent Meeting – February 26
- Parent-Teacher Conferences will be held on March 4th and 6th

Professional Activities:

- Four professional development meetings were held during the months of January and February to address teachers' performance goals. Specific topics include reading and writing. Teachers also participated in a mid-year check to review and discuss their performance goal progress.
- Progress monitoring of student growth and achievement is an important and on-going activity. During third quarter, meetings have been scheduled with all classroom teachers to review students' progress in the areas of reading and language arts. In addition to reviewing student progress, time is spent discussing ways to assist and better meet the needs of students. Topics may include specific instructional strategies, the need for additional supports (i.e. –Student Assistance Team, Title I, etc...) and/or ideas to challenge high level learners.
- Sarah Pearson and Jody Gude-Rung will be serving as cooperating teachers during 2nd semester. The student teachers are Megan Meyerson with Nebraska Wesleyan University and Rashea Fuchtman with Midland University.

Planning for 2013-2014 School Year

- Our special education needs continue to grow both in numbers and in students' needs. The elementary special education program is primarily an inclusionary program; however, we have several students that would benefit from a Level II placement for portions of their day. To address these special education needs, we are considering reassigning our current staff in the following manner:

- Paige Peterson, who has a special education endorsement, would become a special education teacher increasing our resource staff from two to three.
- Sarah Pearson, who currently teaches K-8 Spanish classes, would move into a regular education classroom at the elementary school.

These changes will allow us to maintain the smaller class sizes at the primary levels which benefit all students as well as expand the levels of support needed in our special education program. The additional special education support will also enable our classroom teachers to focus more time and attention on our non-verified students, those performing at the average and above average levels.

NDE Rule 10 does require world languages be taught at the elementary level; however, it does not require that the teacher have an endorsement in a foreign language. Most elementary schools in our area are meeting this requirement by having classroom teachers teach the world language. Should we move in this direction, we would want to ensure our teachers have the instructional materials needed to address the foreign language curriculum we currently have in place.



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen: February 18, 2013

Activities/Calendar update:

- ④ Speech team finished 3rd in the Conference, our highest finish in many years.
- ④ Cheer Squad finished 4th in the Non-Tumbling Small group, <2points out of runner-up finish. Cheer also finished 7th in the C-1 Sideline cheer.
- ④ Dance team finished 8th in the Pom Dance competition and 4th in the Class C-1 Jazz category.
- ④ Baseball starting next week. Mr. Wiese has worked with Yutan AD to create a master schedule and calendar that lays out a distribution of practices and games at both Ashland and Yutan.

Staff Development/Improvement/Training:

- ④ Social Studies Department: Working on Formative assessment activities and will begin work on plotting out NeSA Social Studies standards into our course order/sequence for future years.
- ④ Math department review of course sequence and order to be able to more effectively prepare out students for meeting minimum proficiency on our standards.
- ④ Marzano Team and SS Department will LEAD some strategy sessions for all 6-12 staff to present some new strategies they have learned at their trainings. The Marzano efforts focused on continuing to utilize the Marzano model language as preparation for our future endeavors with the N.D.E. Pilot evaluation system.
- ④ Kylie Penner, utilizing a Marzano Scale in her Spanish I course, is utilizing direct student feedback to guide the next day's instruction. This use of a scale ties in closely with our efforts at having a clear daily learning target. The Marzano trainers that are coming to Nebraska in April have asked to interview Kylie to use her scale example in their future trainings!