

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 August 20, 2014

Check No.	Vendor	Amount	Description
032479	Floors Inc	\$ 6,075.00	Maintenance: Floor A7 Install
032480	U Save Foods Inc/Nash Finch Co	\$ 51.34	Maint: Supplies
032481	Patton Equipment Co. Inc.	\$ 4,584.00	Maintenance: Partitions
032482	Seminole Retail Energy Services. LLC	\$ 208.47	Natural Gas
032483	AG Payroll Account	\$ 237,784.37	Net Payroll
032484	AGEA	\$ 2,667.50	Employee Dues
032485	BlueCross BlueShield	\$ 90,959.42	Payroll Employee Health Ins
032486	COREBank	\$ 9,220.93	Payroll Section 125 Deduct
032487	Guardian	\$ 809.50	Payroll Employee Life Prem
032488	Madison National Life	\$ 1,086.04	Payroll LTD Insurance Prem
032489	MidAmerica 403b	\$ 1,675.00	Payroll Annuity Deduction
032490	AG Payroll Account	\$ 12,007.72	Payroll State Tax Wthhldg
032491	AG Payroll Account	\$ 86,088.73	Payroll Federal Tax Wthhldg
032492	Retirement	\$ 71,040.11	Payroll Retirement Wthhldg
032493	TheStandard	\$ 882.80	Payroll Employee Vision Ins
032494	voidedc clerical error		
	032495-032507 VOIDED-Clerical Error		
032508	A A A Roofing Co., Inc.	\$ 2,500.00	Roof Repair-Elem & Mshs
032509	Abante LLC	\$ 890.50	STAFF SHIRTS (ELEM) & MSHS
032510	AG Activities Acct	\$ 100.00	Payment for Service
032511	Ashland Disposal Service	\$ 230.00	Waste Removal
032512	Awards Unlimited, Inc.	\$ 49.25	Instruction: Award Engraving
032513	Plains Equipment Group	\$ 329.99	Maintenance-mower parts
032514	C & L Hardware	\$ 70.05	Maintenance: Supplies
032515	Calloway House Inc	\$ 47.94	Poverty-ASAP: Supplies
032516	CGS Music dba Robert Popek	\$ 376.00	Band: Summer Inst. Repairs
032517	Brooke L Cheleen	\$ 142.40	Physical Therapy
032518	City Of Ashland	\$ 2,183.75	Water and Sewer
032519	Depreciation Account	\$ 160,490.00	Maint: Equipment
032520	Electronic Sound, Inc.	\$ 200.00	MSHS Bell Re-programming
032521	Educational Service Unit No 6	\$ 1,000.00	Staff Training
032522	Flinn Scientific Inc	\$ 49.31	Instruction: Supplies
032523	Frey Scientific-School Specialty Inc	\$ 439.40	Instruction: Science lab supp
032524	General Fire and Safety	\$ 715.60	Custodial: Annual Inspection
032525	Gibbs Smith Publisher	\$ 736.78	K-5 Reg. Instr.: Textbooks
032526	Goodheart-Willcox Co., Inc	\$ 2,327.68	9-12 Reg. Instr: Text
032527	GovConnection Inc.	\$ 20,956.20	Inst. Tech: Hardware, Equip
032528	Graham Tire Company of Lincoln, LLC	\$ 1,453.28	Transportation: Supplies
032529	Greenwood/Midwest Farmers Coop	\$ 487.80	Transportation: Contract Serv

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032530	Jennifer S Haralson	\$ 3,635.87	Visual Services
032531	Holiday Inn Hotel & Convention Center	\$ 293.85	Supt Lodging
032532	J P Cooke Co	\$ 31.75	Notary Seal
032533	Kingery Construction	\$ 230,500.00	HVAC Project
032534	Knowledge Matters, In c.	\$ 1,095.00	9-12 Reg. Instr.: Cont. Serv.
032535	Lampe's Clean Air Specialists	\$ 907.17	Maintenance: Filters
032536	Lee Sapp Ford-Mercury	\$ 179.10	Truck 03 Repair **
032537	MCI Communications Services, Inc.	\$ 44.85	Long Distance Service
032538	Meininger Fire Protection Inc	\$ 450.00	Custodial: Service
032539	Menard Inc	\$ 537.33	Maintenance: Parts CNC Table
032540	MobyMax/Learn Without Limits, LLC	\$ 499.00	K-5 Media: Cont. Serv.
032541	NASCO (Aristotle Corporation)	\$ 239.22	Instruction: AG Ed supplies
032542	Nebraska Council of School Administra	\$ 715.00	Admin Days
032543	Nebraska.gov	\$ 3.00	License Review
032544	NSTA	\$ 120.00	Transportation Conference
032545	Nurses Service Organization	\$ 108.00	Nurse Liability Insurance
032546	O'Keefe Elevator Co.	\$ 293.00	Maintenance-elevator repair
032547	One Source, Inc	\$ 153.00	Employee Screenings
032548	Omaha Public Power District	\$ 10,317.50	All Areas: Electricity
032549	Perry, Guthery, Haase & Gessf	\$ 354.00	Admin: Legal Service
032550	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
032551	Platte Valley Sanitation Inc	\$ 325.00	Waste Removal/Recycle
032552	SAC Museum	\$ 500.00	Elem Instruct: Science Night
032553	Saunders Medical Center	\$ 100.00	Bus Physical
032554	Scholastic Magazines	\$ 130.63	Instruction: Magazines
032555	School Specialty Inc	\$ 1,291.51	Reg. Instr.: Supplies
032556	Sparkling Klean	\$ 6,196.25	Janitorial Services-Aug 14
032557	Todd Valley Plbg. & Htg	\$ 454.00	Replace Main Valve
032558	University Of NE at Kearney	\$ 225.00	Transport: Training Fees
032559	US Mechanical Service Inc	\$ 4,652.55	Repairs/Maintenance Agremnt
032560	U.S. Post Office	\$ 375.00	Bulk Mail Account
032561	Voss Electric Co	\$ 872.60	Custodial: Supplies
032562	Voyager Fleet Systems, Inc.	\$ 649.75	Transp: Fuel
032563	Wahoo-Waverly-Ashland Newspapers	\$ 175.66	Bd of Ed: Adv & Printing
032564	Williams Sales & Service	\$ 19,611.63	Bus Repairs/Qrtly Inspect
032565	Windshields Plus	\$ 705.06	Transportation: Service
032566	Administrative Operations	\$ 1,162.22	Mileage Supplies Fees
032567	AmSan	\$ 3,753.24	Custod./ Transp: Supplies
032568	Barnes & Noble Inc	\$ 1,083.88	9-12 Reg. Instr.: Textbooks
032569	Brown & Saenger, Inc.	\$ 5,220.00	All Areas: Copy Paper

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032570	CDWG	\$ 229.14	Admin: Principal Tech. Access
032571	Cengage Learning	\$ 9,842.25	9-12 Reg. Instr: Text
032572	Egan Supply Co.	\$ 177.20	Custodial: Supplies
032573	Engaging Technologies, LLC	\$ 1,456.00	Media: AV Equip
032574	Esu #2	\$ 1,120.74	Summer Speech Serv
032575	Fairfield Inn	\$ 489.75	Admin Lodging
032576	HMH Pub DBA Holt, Rinehart Winston	\$ 19,810.48	9-12 Reg. Instr: Text
032577	Jorgensen Awnings, Inc.	\$ 820.00	FB West ticket window awning
032578	U Save Foods Inc/Nash Finch Co	\$ 25.31	Maintenance: Supplies
032579	Office Depot /Citibank (South Dakota)	\$ 222.07	Curr. Sup.: Supplies
032580	One Source, Inc	\$ 23.00	Principal: Background Check
032581	Patton Equipment Co. Inc.	\$ 1,126.56	Maintenance on lockers
032582	PayFlex Systems USA Inc	\$ 280.80	Employee Benefit
032583	School Specialty Inc	\$ 1,004.25	Instruction: PE Supplies
032584	Security Equipment Inc	\$ 2,400.00	Custodial: Monitoring Serv
032585	Specialized Engineering Solutions	\$ 2,405.53	Maint: HS Mech Upgrade
032586	Gail Strate	\$ 150.00	Nurse Substitute
032587	Teachers' Curriculum Institute, LLC	\$ 2,289.00	K-5 Reg. Instr.: Textbooks
032588	VISA	\$ 60.00	Admin: Travel Expense
032589	Windstream	\$ 683.89	Local Telephone

***Conflict of Interest

Incompletes

Administrative Operations
 Collison Center
 Cox Subscriptions
 Egan Supply
 Follett
 Gopher Sports
 GovConnection
 Nash Finch/No Frills
 National Art
 Nebraska Sports
 Gary Nunnelly
 Pyramid

Mileage Supplies Fees
 Hail Damage/ Deductible
 Periodicals
 Custodial Supplies
 Annual Renewal Online Prog
 Supplies
 Computer Supplies, Hardware
 Supplies, Food
 Supplies
 Supplies
 Training
 Paper, Supplies

Ashland-Greenwood Public Schools' Claims
General Fund Claims
August 20, 2014

Check No.	Vendor	Amount	Description
	School Specialty		Supplies

Authorized by:

Ashland-Greenwood Public Schools
August 18, 2014
Administrative Operations Account

Date	Check No	Description		Amount
7/17/14	5401	C Holz, Bus Off Mileage	\$	23.10
7/17/14	5402	P Boone, Transportation Mileage	\$	69.86
7/29/14	5403	K Alley, Mileage		7.26
8/5/14	5404	USPO		137.86
8/5/14	5404	USPO		77.39
8/5/14	5404	USPO		116.09
8/7/14	5405	Bredeaux Pizza, New Staff Wkring Lunch		52.92
8/7/14	5406	B Jacobsen, Principal Mileage		169.40
8/7/14	5407	Z Kassebaum, Mileage		169.40
	5408	voided clerical error	\$	-
8/12/14	5409	Fremont National Bank Bond Fees	\$	262.50
8/12/14	5410	T Bray, Principal Mileage	\$	169.40

Approved By:

Ashland-Greenwood Public Schools
Activities Account
July 21 2014 to August 18, 2014

Date	Check #	Vendor	Description	Disbursed
8/11/2014	011839	Awards Unlimited, I	CC Awards	\$ 128.45
8/11/2014	011840	Bluegrass Playgroun	Playground Equipment	\$ 270.00
8/11/2014	011841	COREBank	Gate Cash	\$ 1,200.00
8/11/2014	011842	Jacqueline L. Fudge	T-Shirts	\$ 767.50
8/11/2014	011843	Gunnar Garner & NE	Scholarship-Garner	\$ 200.00
8/11/2014	011844	Nebraska Sports	Equipment	\$ 4,068.59
8/11/2014	011845	OrthoSource, Inc	Equipment	\$ 855.31
8/11/2014	011846	Pro Tuff Decals	Supplies	\$ 306.58
8/11/2014	011847	SpeechGeek	Speech Scripts	\$ 129.90
8/11/2014	011848	Matthew J. Survil	Scholarship-Survil	\$ 200.00
8/11/2014	011849	Varsity Spirit Fashio	Cheerleading Gear	\$ 7,606.15
8/15/2014	011850	Agile Sports Techno	Huddle Online Service	\$ 1,600.00
8/15/2014	011851	Ashland Gazette/W:	Advertising	\$ 73.00
8/15/2014	011852	Awards Unlimited, I	SB Trny Awards	\$ 103.00
8/15/2014	011853	Robert Helvering	SB Officials	\$ 230.00
8/15/2014	011854	Sean Johnston	FB Official	\$ 255.00
8/15/2014	011855	Menard Inc	Equipment	\$ 113.34
8/15/2014	011856	Nebraska FFA Assn	Fees	\$ 460.00
8/15/2014	011857	All American Sports	Equipment	\$ 207.20
8/15/2014	011858	University Of Nebra	Camp Fee	\$ 100.00

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
Aug-14

Check #	VENDOR	Amount	Description	DATE
009932	AG Payroll Acct	\$ 239.87	August Net Payroll	8/11/2014
009933	BlueCross BlueShield	\$ 24.28	August PR 14	8/11/2014
009934	Guardian	\$ 16.50	August PR 14	8/11/2014
009935	AG Payroll Acct	\$ 44.44	August PR 14	8/11/2014
009936	Retirement	\$ 57.11	August PR 14	8/11/2014
009937	Ashland-Greenwood Activities A	\$ 19.82	Vending Proceeds	8/18/2014
009938	Danielle Alger	\$ 40.00	HL: Lunch Refund	8/18/2014
009939	Great Plains Pest Serv Inc	\$ 68.50	HL: Pest Control	8/18/2014
009940	Karee Nielsen	\$ 22.00	HL: Mileage	8/18/2014
009941	One Source, Inc	\$ 32.00	Employee Screening	8/18/2014
009942	Sysco Lincoln, Inc	\$ 353.10	HL: Food	8/18/2014

Authorized by:



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

August 18, 2014

Activities/Calendar update:

- Middle School orientation: We had all but 3 students in attendance from grades 6-8!
- All fall practices are underway.
 - Volleyball: 23 (up)
 - Football: 48-50 (consistent)
 - Cross Country: 14 MS came to meeting, 11 high schoolers. (up)
 - Softball: 28 (up)
 - MSVB: 32 (up)
 - MSFB: 28-30 (9-10 8th graders, 19-20 7th graders)

Staff Development/Improvement/Training:

- "RELATIONSHIPS."
- "Words Matter" at the MS/HS was our theme for opening day and we had a presentation from myself and an activity guided by Ms. Krance-Wendt to connect with "I CAN" and the power of words.
- We also practiced the LYRICS to BLUE & WHITE in our end of day pep rally! □

ACT DATA:

- Class of 2014 only (does not count anyone that has not graduated)
- Counts their BEST scores if tested multiple times
- '14 had highest Science Composite score EVER (23.4)
- Our average of 09-10, 10-11, 11-12, 12-13, and 13-14 gives us a NEW all time high rolling average of 22.8
- Class of '14 Composite score average was 2.1 pts higher than the state average of 21.7. That is our largest gap over the state average EVER!
- Our scores in English, Math, and Reading was the third highest scores in those categories all time
- We are seeing our efforts at pushing students to higher level classes pay off. The class of '14 was the first class that needed 255 credits (up from 240). For example, our students that took Biology, Chemistry & Physics in high school actually did not miss a Science question according to the ACT report (all got a perfect 36 on the Science portion).
- SIDE NOTE: You may notice a drop in state average in all categories the past 2 years. Nebraska has had some schools pilot a program to use the ACT as it's 'standardized' test. We use NWEA Maps for our standardized tests. So, we did expect the average to drop some statewide because more students took the test.

Board Report

August 18, 2014

Teresa Bray, Jill Finkey, Brad Jacobsen, Zach Kassebaum

August 2014/2015 Staff In-service Days: Celebrating the I CAN Efforts/Attitude and Focus Areas for SIP/Staff Development for 2014.2015

Focus Areas Determined by:

- State and National Accreditation Requirements
- Data - Student Performance as well as Teacher/Administrator Performance
- ***Staff Feedback - collected at various points during 13.14***
- SIP Leadership Team Input
- Local Evaluation Committee Input
- Administrative Team Reflection, Analysis and Study
 - Evaluation Pilot Summer Institute (w/Local Eval. Committee Members)
 - 2 Day Administrator Retreat
 - 2 Day Marzano Training - Effective Coaching
 - NDE/NCSA Administrator Days

Formal School Improvement Plan – Required for Accreditation

Literacy

Math

Marzano's Instructional Framework

DQ 1:1	Learning Targets
DQ 6:4 (DQ7)	Routines and Procedures
DQ 1:2	Tracking Student Progress (also supports SLO: Progress Monitoring and Assessments)
DQ 5	Student Engagement

Evaluation Model – Year 2 of Nebraska Teacher/Principal Evaluation Model Project

Student Learning Objective

Tracking Student Progress/Progress Monitoring

Evidence to support SLO Progress

Individual Professional Development Plans

Aligned to the Marzano Instructional Framework (7 Effective Practices)

ACT Scores History

Ashland-Greenwood Public Schools

Graduating Seniors

new results come in August the following year

Year	# tested	English		Math		Reading		Science		Composite		5-Yr Rolling Avg
		A-GHS	State	A-GHS	State	A-GHS	State	A-GHS	State	A-GHS	State	
13-14	37	23.8	21.3	22.9	21.1	22.4	22	23.4	21.7	23.8	21.7	
12-13	48	21.1	21.1	21.2	21.1	22.1	21.8	21.8	21.5	21.6	21.5	
11-12	43	23.1	21.8	22.3	21.7	22.4	22.3	23.1	21.9	22.9	22	22.8
10-11	42	24.5	21.8	24.2	21.7	23.2	22.3	22.9	22	23.9	22.1	22.6
09-10	40	21.5	21.8	22	21.6	21.9	22.4	21.7	22	22	22.1	22.7
08-09	30	22.9	21.9	23.2	21.8	22.5	22.5	21.9	22	22.8	22.1	22.7
07-08	43	22	21.8	22.2	21.8	22	22.5	21.5	21.9	22	22.1	22.4
06-07	43	22.3	21.8	22.5	21.8	22.4	22.4	22.7	21.9	22.6	22.1	22.7
05-06	44	22	21.5	22.8	21.6	22.4	22.2	22.5	21.8	22.5	21.9	22.5
04-05	35	23.6	21.4	22.7	21.6	23.7	21.9	22.7	21.7	23.4	21.8	22.2
03-04	36	22	21.2	21.5	21.5	21.4	22	21.5	21.6	21.8	21.7	22.3
02-03	39	21.9	21.2	20.7	21.4	20.3	22	20.5	21.7	20.9	21.7	22.0
01-02		22.4	21.1	22.2	21.5	23	22	22.8	21.7	22.8	21.7	21.7
00-01		20.6	21.1	20.9	21.4	21.2	21.7	21.6	21.8	21.1	21.6	21.7
99-00		20.8	21.2	21	21.5	23.2	22	21.1	21.8	21.7	21.7	21.8
98-99		21.2	21.3	21.2	21.4	22.4	21.9	21.8	21.7	21.8	21.7	21.5
97-98		21.2	21.2	21.5	21.6	22.2	22.0	21.4	21.9	21.6	21.8	21.4
96-97		20.5	21.1	20.9	21.3	21.5	22.0	21.6	21.9	21.2	21.7	21.1
95-96		19.8	20.9	20.5	20.6	20.3	21.7	21.2	21.8	20.6	21.4	20.8
94-95		19.7	20.8	19.2	20.7	20.8	21.8	20.1	21.7	20.1	21.4	20.5
93-94		19.4	20.7	19.5	20.6	21.5	21.6	20.6	21.7	20.3	21.3	20.5
92-93		19.4	20.6	20.1	20.6	20.1	21.6	20.3	21.4	20.1	21.2	20.1
91-92		20.6	20.7	20.6	20.5	21.5	21.6	21.6	21.3	21.2	21.2	
90-91		18.3	20.7	19.1	20.5	18.4	21.7	19.3	21.4	19.0	21.2	
89-90		20.5	21.0	19.9	20.3					20.5	21.2	
88-89										20.6	21.4	
87-88										21.5	21.6	
86-87										19.6		
85-86										21.4		
84-85										19.9		
83-84										19.7		



Represents local composites on old ACT test.



Represents interpolated scores from old ACT to new ACT.

Unofficial results