

Ashland-Greenwood Public Schools' Claims
General Fund Claims
July 21, 2014

Check No.	Vendor	Amount	Description
032365	AG Payroll Account	\$ 257,150.49	Net Payroll
032366	AGEA	\$ 2,667.50	Employee Dues
032367	BCBS	\$ 90,959.42	Payroll Employee Health Ins
032368	COREBank	\$ 9,220.93	Payroll Section 125 Deduct
032369	Guardian	\$ 808.40	Payroll Employee Life Prem
032370	Madison Natl Life	\$ 1,097.51	Payroll LTD Insurance Prem
032371	MidAmerica 403b	\$ 1,675.00	Payroll Annuity Deduction
032372	AG Payroll Account	\$ 13,190.23	Payroll State Tax Wthhldg
032373	AG Payroll Account	\$ 93,325.68	Payroll Federal Tax Wthhldg
032374	Retirement	\$ 74,058.90	Payroll Retirement Wthhldg
032375	TheStandard	\$ 882.80	Payroll Employee Vision Ins
032376	ACCO Brands Corp	\$ 2,024.01	Media: Supplies, Equip
032377	AG Activities Acct	\$ 960.00	Bus Washing
032378	Anderson Print Group	\$ 339.17	All Areas: Envelopes
032379	AQS Environmental Inc	\$ 130.00	Maintenance: Asbestos testing
032380	ASCD	\$ 49.00	Admin: Membership Fees
032381	Ashland Auto Parts	\$ 10.49	Maintenance: Supplies
032382	Ashland Disposal Service	\$ 230.00	Waste Removal Services
032383	Ashland Gazette	\$ 31.00	Media: Periodical
032384	Barnes & Noble Inc	\$ 321.85	Title II A: Supplies
032385	Plains Equipment Group	\$ 557.80	Maintenance: Supplies
032386	C & L Hardware	\$ 1,235.16	Maintenance: Supplies, Paint
032387	Brooke L Cheleen	\$ 141.28	Physical Therapy
032388	City Of Ashland	\$ 2,372.00	Water and Sewer
032389	Colin Electric Motor Service	\$ 108.80	Maintenance: Equipment
032390	Creative Sites, LLC	\$ 31,324.00	Grounds Renov: Turf, Court Install
032391	Dostals Construction Co Inc	\$ 74,301.80	Grounds Renov: Parking Lot Construction
032392	Eddie Lawn Service, LLC	\$ 650.00	Maint: Fertilizer
032393	Esu #2	\$ 2,489.98	Instruction: Software, Wk Shop Fees
032394	Father Flanagan's Boys' Home	\$ 2,112.25	Sped: Student Tuition-May
032395	Follett School Solutions, Inc.	\$ 758.51	Media: Library Books
032396	GovConnection Inc.	\$ 2,337.61	All Areas: Comp. Equip & Hardware
032397	Hillyard/Sioux Falls	\$ 4,387.55	Custodial: Gym Floor Supplies
032398	Hotsy Equipment Co	\$ 3,000.00	Transportation: Bus Wash Equip.
032399	Iowa School For The Deaf	\$ 35.68	Sped Transp: Services
032400	Kingery Construction	\$ 310,590.00	Mechanical Upgrade HS
032401	Lee Sapp Ford-Mercury *	\$ 18.90	Maintenance: Tire repair
032402	McGraw Hill Companies	\$ 76.80	Instruction: Grade 6 Supplies
032403	MCI Communications Services, Inc.	\$ 45.08	Long Distance
032404	Menard Inc	\$ 1,092.57	Maintenance: Supplies

Ashland-Greenwood Public Schools' Claims
General Fund Claims
July 21, 2014

Check No.	Vendor	Amount	Description
032405	MidAmerica Admi & Retiremnt Sol	\$ 250.00	Admin Fees
032406	Mid Michigan Braille	\$ 2,301.00	Elem Sped: Braille Textbooks
032407	Montemarano Landscapes Inc	\$ 370.00	Maintenance-mulch
032408	NASCO (Aristotle Corporation)	\$ 1,193.89	Instruction All Areas: Supplies
032409	National Safety Council	\$ 40.00	First Aid Instructor renewal
032410	NCS Pearson/The Psychological Corp	\$ 7,905.50	Inst. Tech.: Powerschool License
032411	Nebraska Central Equipment Inc	\$ 2,232.00	Transport: Camera/video System
032412	Nebraska ASCD	\$ 1,400.00	Title II A: SIP Math WS
032413	Nebraska Scientific	\$ 248.55	Instruction: Science supplies
032414	NE Dept of Labor/Off of Unemploymer	\$ 2,964.37	Unemployment Benefit
032415	O'Keefe Elevator Co.	\$ 379.00	Maintenance: Elevator repair
032416	Omaha Public Power District	\$ 10,290.29	All Areas: Electricity
032417	Paper Tiger Shredding	\$ 75.00	Paper Shredding
032418	Perry, Guthery, Haase & Gessf	\$ 35.00	Admin Legal Fees
032419	Plak Smaker	\$ 305.35	School Nurse: Supplies
032420	Platte Valley Sanitation Inc	\$ 325.00	Waste Removal/Recycling
032421	Quill Corp	\$ 197.59	Sped/Instr: Supplies
032422	Ralston Public Schools	\$ 151.68	Deaf and Hard Hearing Services
032423	Saunders Medical Center	\$ 200.00	Bus Physicals
032424	Schoolhouse Outfitters LLC	\$ 1,790.74	Instruction: AG class tables
032425	Scholastic Inc.	\$ 361.31	Poverty-ASAP: Supplies
032426	Scholastic Magazines	\$ 209.00	Elem Instruction: Periodicals
032427	School Specialty Inc	\$ 256.81	Instruction: Supplies
032428	Seminole Retail Energy Services	\$ 903.73	Natural Gas-May Serv.
032429	J.A. Sexauer	\$ 891.38	Maintenance: Supplies
032430	Social Studies School Service	\$ 20.95	Instruction: Book
032431	Sparkling Klean	\$ 5,867.60	Elementary Custodial Service
032432	Specialized Engineering Solutions	\$ 2,447.77	HVAC Project
032433	St Elizabeth Regional Med Center	\$ 105.00	Instruction: Concussion testing
032434	Steve Spangler Science	\$ 80.93	Instruction: Science supplies
032435	Sundance/Newbridge	\$ 239.91	Sped Instruction: supplies
032436	Tams-Witmark Music Library, Inc	\$ 30.75	Vocal Music: Fees
032437	Teacher's Discovery	\$ 120.54	Instruction: Supplies
032438	TEACHING STRATEGIES	\$ 282.15	Sped: on-line subscription
032439	Todd Valley Plbg. & Htg	\$ 170.82	Maintenance supplies
032440	Ty's Outdoor Power & Service Inc	\$ 1,008.96	Maint./Transp: Supplies, Equip.
032441	Voss Electric Co	\$ 5,750.00	MSSH Hallway Lights
032442	Voyager Fleet Systems, Inc.	\$ 1,481.12	Transportation: Fueling
032443	Wahoo-Waverly-Ashland News	\$ 292.47	Bd of Ed/El Prin: Adv & Printing
032444	Beverly Wlggs	\$ 211.64	Occupational Therapy

Ashland-Greenwood Public Schools' Claims
General Fund Claims
July 21, 2014

Check No.	Vendor	Amount	Description
032445	Williams Sales & Service	\$ 8,767.20	Transp: Bus Inspections & Repairs
032446	William V Macgill & Co	\$ 441.10	Nurse: Supplies
032447	Wilson Ribbon Co.	\$ 338.00	Instruction: Track & field Supplies
032448	A A A Roofing Co., Inc.	\$ 20,813.00	School Bus Barn
032449	Barnes & Noble Inc	\$ 197.29	6-8 Reg. Instr.: Textbooks
032450	C & L Hardware	\$ 69.00	Custodial: Supplies
032451	Calloway House Inc	\$ 475.63	Guidance: supplies
032452	Carson-Dellosa Publishing	\$ 67.49	Elem Instruction: supplies
032453	Cornerstone Printing & Marketing	\$ 3,141.35	Instruction: Printing MSHS Ha
032454	Demco Inc.	\$ 16.69	Media: Supplies
032455	Flinn Scientific Inc	\$ 504.95	Instruction: Supplies
032456	Frey Scientific-School Specialty Inc	\$ 505.08	Instruction: Science lab supp
032457	GovConnection Inc.	\$ 241.90	Inst. Tech: Hardware
032458	Hillyard/Sioux Falls	\$ 237.56	Custodial; Supplies
032459	HMH Pub DBA Holt, Rinehart Winston	\$ 412.50	K-5 Reg. Instr.: Supplies
032460	Kansas Truck Equipment Co. Inc	\$ 519.00	IDEA PS Car Seats
032461	Lakeshore Learning Materials	\$ 1,098.49	Instruction: Supplies
032462	Midwest Technology Prod & Ser	\$ 110.30	Ind. Tech: Supplies
032463	PayFlex Systems USA Inc	\$ 280.80	Employee Benefit
032464	Pearson Scott Foresman	\$ 5,395.62	6-8 Reg. Instr.: Textbooks
032465	Pitney Bowes Postage By Phone	\$ 1,000.00	All Areas: Postage
032466	Pro-ED Inc	\$ 379.50	Preschool Instruction: Assess
032467	Raymond Geddes & Company Inc	\$ 114.72	Guidance: peer group supplies
032468	School Datebooks	\$ 1,353.65	Instruction: Student Planner
032469	School Specialty Inc	\$ 10,326.37	Instruction: Supplies
032470	Super Duper Publications	\$ 75.91	Speech Therapy: supplies
032471	University Of Nebraska-Lincoln	\$ 105.00	9-12 Reg. Instr.: Cont. Serv.
032472	VISA	\$ 152.71	Admin Travel Expenses
032473	West Music Co Inc	\$ 138.53	Elem Music: Supplies
032474	Windstream	\$ 680.05	Local Telephone Service
032475	The Wright Group/McGraw Hill	\$ 8,608.01	K-5 Reg. Instr.: Textbooks
032476	Yutan Public Schools	\$ 2,837.84	Pupil Support Baseball Coop
032477	Administration Operations Acct	\$ 824.80	Mileage, Fees, Notary Fee

*denotes Conflict of Interest

Incompletes

Seminole/Post Rock
Nash Finch/No Frills

Natural Gas-June
Food, Supplies

Ashland-Greenwood Public Schools' Claims
General Fund Claims
July 21, 2014

Check No.	Vendor	Amount	Description
	Father Flanagan's boys Home		June Tuition
	US Post Office	\$ 375.00	Bulk Mailing Fees
	Pitney Bowes	\$ 1,000.00	Postage
	Gov Connect		Instructional Equipment
	Patton Equipment Co		Toilet Partitions
	Floors		New Flooring A7

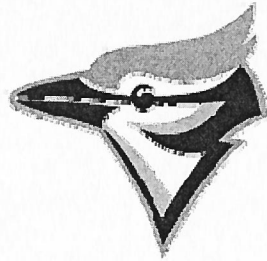
Authorized by:



Elementary Principal's Report
Board of Education Meeting

July 21, 2014

- ✦ Thirty five students registered for our elementary summer school which is held during the month of July. During summer school, students have an opportunity to practice and extend their skills in reading, writing and math. Science is also incorporated into the summer school curriculum through hands-on experiments that relate back to classroom topics.
- ✦ Interviews for our special education paraeducator position were held the first week of July. Jill Finkey, Jody Gude-Rung and I served on the interview team. I have a recommendation prepared for this position.
- ✦ The playground updates are completed. What a great addition to our elementary playground! The basketball courts, volleyball equipment and turf area will provide lots of opportunities for physical activity and recess fun.
- ✦ I will be attending Administrator Days in Kearney on July 30 and 31. Other professional activities this month include preparing for 14.15 professional development in the areas of writing and the Marzano Instructional Framework.



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen: July 21, 2014

Summer Work in July:

- 🌐 Reviewing the responses from my staff survey to guide my plan for 2014-2015
- 🌐 Our Administrative retreat at Mahoney gave us time to reflect and plan and discern our needs for 14-15. Our plan was only re-affirmed when we spent the next 2 days at the end of June at Marzano training for administrators focusing on teacher evaluation. We are on the right track and are making great progress!
- 🌐 Will continue our focus on using formative assessments to guide instruction and continue our work on making the grade a more accurate reflection of the student's learning and their performance, not only on compliance.
- 🌐 Grades 7-8 will move to a 9 period day instead of an 8 period day. This is response to some very imbalanced core class #'s in grades 7/8. We were able to do this with reducing passing time for grades 7/8 to 3 minutes and starting class at 8:10 am instead of 8:15 (MS only). Core class periods are 44 minutes instead of 47 minutes.
- 🌐 Building improvements are nearing completion. I am excited about the appearance of the ceilings (smaller tiles, new grid that is not yellowed) and new lights in hallways (most areas). Middle school science room major overhaul with new flooring and paint.
- 🌐 Football ticket press box and main ticket booth area was painted...it was needed and looks great!
- 🌐 I stepped away from email for 18 days! 😊 Upon returning this morning, I had 507 unopened emails.

