

Board of Education Meeting  
Elementary Principal's Report



November 24, 2014

**Activities/Calendar Update:**

A Veterans Day program was held on November 11. Brigadier General Scott Gronewold served as our speaker and did a wonderful job of connecting with our young students. Members of the Ashland Legion Post 129 assisted with posting of the colors and the elementary choir performed two songs.

We celebrated National Young Readers Day on November 13. The elementary PTO scheduled community members to visit K-5th classrooms and read to students.

On November 21, students in 3<sup>rd</sup>-5<sup>th</sup> grades will participate in the Pillowcase Project. The project teaches children how to prepare for emergencies, such as tornadoes and flooding, and coping skills based on three steps: Learn, Practice and Share. Children learn how to stay safe in an emergency and are empowered to take action by practicing preparedness. Children participating in the project will receive a preparedness toolkit, which includes a 'My Preparedness Workbook' and personalized pillowcase with suggested items to include in case of emergency.

Nov. 17 Book Fair Week

Nov. 21 1<sup>st</sup> Grade Friends & Family Day

Nov. 24 2<sup>nd</sup> Grade Friends & Family Day

Dec. 2 K-3 Holiday Music Program

**Professional Activities:**

A staff meeting was held on November 11. We focused on SLO expectations/evidence and tracking student progress.

- In small groups, staff shared and discussed their required evidence and documentation for their Student Learning Objectives in preparation for mid-year SLO meetings and to gather additional ideas on ways to track data and progress monitor. Staff came prepared to share information on their three case studies (SLO assessments, samples of student work and samples/documentation of instructional strategies) and assessment results for all SLO students.

Our in-service plans for the afternoon of November 19 will include a training session for our paraeducators on the topics of basic literacy acquisition, child development factors, oral language development, phonemic awareness and other literacy topics. Julie Mink and Trisha Nicholson will be conducting a K-2<sup>nd</sup> grade presentation on oral language development, phonemic awareness and collaborative practices/tools for classroom teachers and reading support staff.



November 24, 2014

### Staff Development/Improvement/Training:

- Staff had the opportunity to share/reflect with one another on their Student Learning Objective process and on their professional development plans at the November 19<sup>th</sup> In-service.
- Some of our staff was involved in a research study by a UNL Doctoral student looking at our process of giving feedback to our teachers through observation and walk-through observations. Mitch Kubicek, Superintendent at Dorchester Public Schools spent ½ of a day at AGMS/HS interviewing 4 teachers and Mr. Jacobsen.
- I will be presenting to Nebraska Principals at the December 4-5<sup>th</sup> Nebraska Principals conference in Kearney on the topic of the Nebraska Department of Education Teacher Evaluation Pilot. Jill & I will be on a panel discussion at ESU2 on the same topic on December 3<sup>rd</sup>.
- Kristi Bundy and 5-7 teachers voluntarily gave up a Saturday to attend a training at expanding their role(s) as 'Teacher Leaders.' 7 had 'signed up' but the weather did prevent a few from attending. This was a great connect to the efforts we are making this year to rely on the expertise of our staff to 'train' each other.

### Activities/Calendar update:

- Softball: ended season 12<sup>th</sup> in powerpoints (7<sup>th</sup> in 2013) & STATE RUNNER-UP!
- Veterans' Day program went great. Thanks to Kevin Garner for helping me connect with our speaker, B.G.Scott Gronewold. He brought all military members onto the floor and had them share their name, title, and role (or past role) in the military. Very cool!
- 2 Qualified for All-State Vocal Music (held last weekend in Lincoln...Jessica and Danae...Jessica is a repeat qualifier).
- Volleyball: ended season 36<sup>th</sup> in powerpoints (28<sup>th</sup> in 2013). District Champion and State Qualifier. Lost 3-0 to Kearney Catholic, who went on to win their 3<sup>rd</sup> consecutive title and did not lose a set at state! KC only lost 4 sets all year, save for their lone loss in 4 sets to Class A state qualifier North Platte (who was 30-5).
- Football: Playoff Qualifier (9<sup>th</sup> time since 2002) and repeated as District Champion. State Championship game is Tuesday, November 25, 2014 at 2:45 pm.
- National Honor Choir Qualifier (Jessica)
- One Act Cast and crew well over 40 kids, again (mid 30's a year ago)! Competitions coming up TODAY and first week in December (and hopefully STATE after that).
- Marching Band: 2 Superiors and an Excellent at State Bandmasters. There were ZERO Class B or C Bands that received a Superior rating this year at Bandmasters...which has caused quite the controversy.

**Board Report**  
**November 24<sup>th</sup>, 2014**  
**Jill Finkey – Curriculum Director**

**Comprehensive District Professional Development (PD) Model**

My Administrator Action Plan for 2014.2015 (required component of our Teacher/Administrator Evaluation Model) focuses on steps to develop and implement a district-wide comprehensive PD model that provides resources and support in the district identified focus areas for instruction.

AGPS continues to build capacity, knowledge, and skills in the implementation of the Marzano Instructional Framework – The Common Language of Instruction: Common Approach to Lesson Design and Delivery across all grade and content areas.

Marzano's model is extensive. It includes 9 overarching Design Questions and 41 Elements of Instruction. The following Elements are Focus Areas for 2014.2015

- Clear Learning Targets
- Routines and Procedures
- Student Engagement
- Tracking Student Progress
  - This area (Progress Monitoring) is also an important component of every staff members' Student Learning Objective – the SLO is a required component of our Teacher/Administrator Evaluation Model

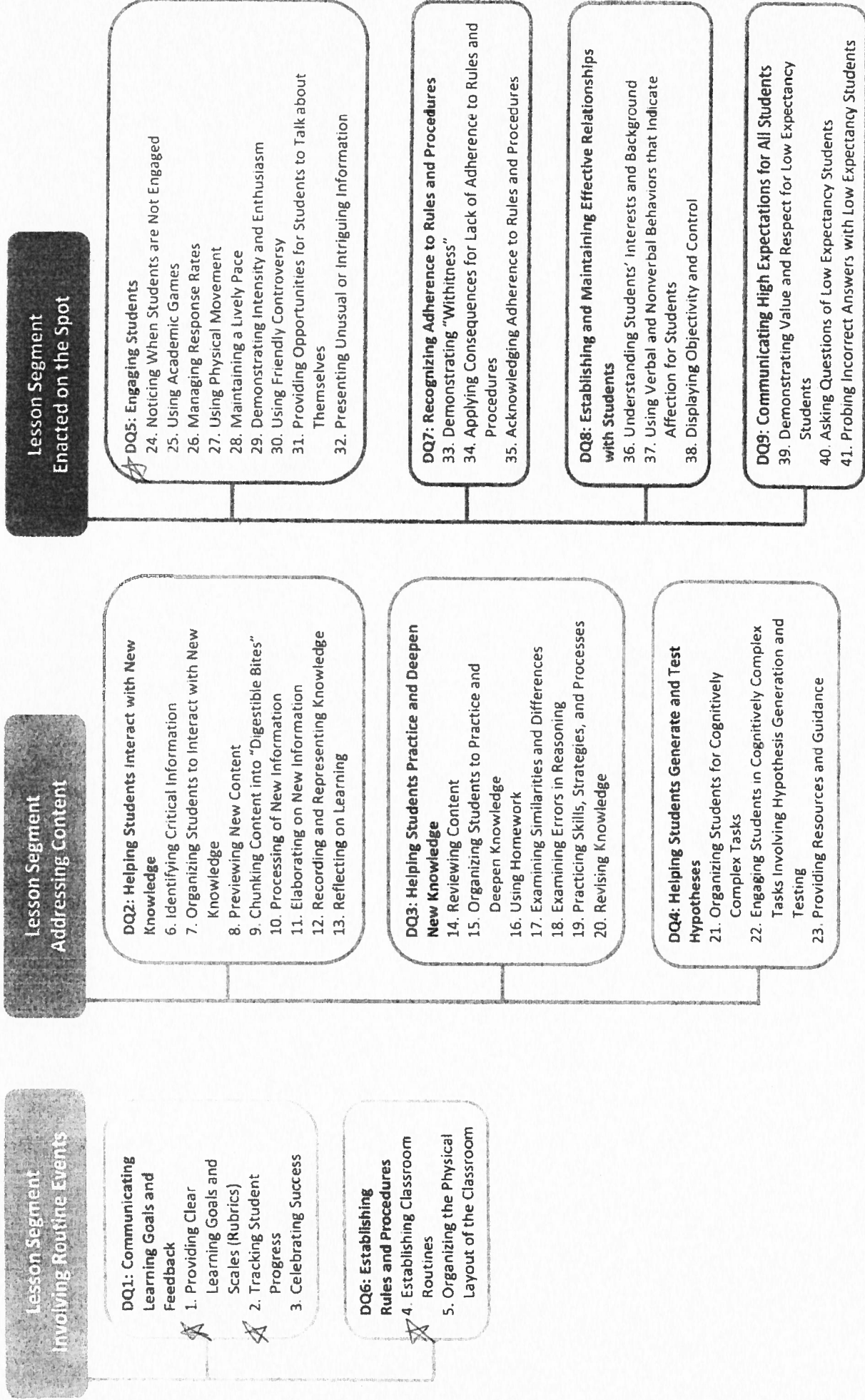
Research clearly indicates that the most effective PD is usually that of "Job-Embedded" PD. Job-embedded PD refers to teacher learning that is grounded in day-to-day teaching practices and is designed to enhance teacher skills with the intent of improving student learning. It is primarily school or classroom based. It is a shared, ongoing process that is locally rooted and makes a direct connection between learning and application in daily practice. It includes the expectation that teachers implement strategies, reflect upon effectiveness with self and others, and monitor impact on student performance.

2014.2015 District-Wide PD plan contains many activities that address the above:

- In-service and PLC topics address the 4 Focus Areas
  - Often Led by AGPS staff – 28 AGPS Teachers and Administrators have led/facilitated specific PD sessions during the First Semester!!!!
- In-service and PLC topics are varied when possible allowing for more Staff "Choice"
- Video Self-Reflection/Analysis – All staff required to complete at least one
- Peer Observation Reflection/Analysis – All staff required to participate in at least one Peer Observation and provide feedback
  - Classroom Visit
  - Review video of peer
  - Instructional Rounds
- Electronic Resource/Repository for District Specific Topics – Staff can access/reference on their own (DEMO of this at Board Meeting)

### Classroom Strategies and Behaviors

Domain 1 is based on the Art and Science of Teaching Framework and identifies the 41 elements or instructional categories that happen in the classroom. The 41 instructional categories are organized into 9 Design Questions (DQs) and further grouped into 3 Lesson Segments to define the Observation and Feedback Protocol.





**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**November 17, 2014**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
032834	Seminole Retail Energy Serv.	\$ 480.32	Natural Gas
032835	Frey Scientific	\$ 454.59	Instruction: Science Equipment
032836	AG Payroll Acct	\$ 275,433.16	Net Payroll
032837	AGEA	\$ 2,592.76	Employee Dues
032838	Blue Cross & Blue Shield of NE	\$ 92,058.74	Payroll Employee Health Ins
032839	COREBank	\$ 9,666.10	Payroll Section 125 Deduct
032840	Guardian	\$ 756.13	Payroll Employee Life Prem
032841	Madison National Life	\$ 1,183.49	Payroll LTD Insurance Prem
032842	MidAmerica 403b	\$ 1,750.00	Payroll Annuity Deduction
032843	AG Payroll Acct	\$ 12,810.62	Payroll State Tax Wthhldg
032844	AG Payroll Acct	\$ 95,895.05	Payroll Federal Tax Wthhldg
032845	Retirement	\$ 78,684.17	Payroll Retirement Wthhldg
032846	TheStandard	\$ 938.87	Payroll Employee Vision Ins
032847	Advance Education, Inc.	\$ 725.00	Title II A: Cont. Serv
032848	ASCD	\$ 26.00	Mshs Principal: Dues
032849	Ashland Auto Parts	\$ 73.09	Transportation: Supplies
032850	Ashland Disposal Service	\$ 555.00	Custodial: Waste Removal
032851	Ashland Gazette	\$ 31.00	Guidance: Periodical
032852	Plains Equipment Group	\$ 48.34	Maintenance: tire
032853	Maris Buller	\$ 100.00	Nurse Sub
032854	Keith A Byrkit	\$ 255.00	Vocal Music: piano turning
032855	C & L Hardware	\$ 35.34	Maintenance: supplies
032856	City Of Ashland	\$ 2,315.00	Water & Sewer
032857	Colin Electric Motor Service	\$ 1,485.97	Maintenance: Supplies
032858	Sam Crisler	\$ 76.13	Activity Worker
032859	Esu #2	\$ 22,387.80	Sped: Speech Services
032860	ESU 5	\$ 15.00	9-12 Reg. Instr.: Cont. Serv.
032861	Esu #9	\$ 65.00	Title II A: SIP WS
032862	Ewell Educational Services	\$ 265.00	FFA: Subscription
032863	Father Flanagan's Boys' Home	\$ 2,485.00	Student Tuition
032864	Karen Fricke	\$ 123.25	Activity Worker
032865	Gopher Sports	\$ 964.67	Elem Instruction: PE supplies
032866	GovConnection Inc.	\$ 1,779.38	Inst. Tech: Supplies
032867	Grainger	\$ 63.48	Maintenance: Supplies
032868	Happy Cab Company Inc	\$ 431.02	Sped Transp: Student
032869	Jennifer S Haralson	\$ 3,839.68	Vision Services
032870	Janette Harms	\$ 123.25	Activity worker
032871	Hillyard/Sioux Falls	\$ 331.13	Custodial: Supplies, Labor
032872	Howard, Lori	\$ 123.25	Activity Worker
032873	Ryan Jaekel	\$ 47.13	Activity Worker
032874	Limnix Inc	\$ 210.00	Inst. Tech: Software
032875	Lincolns Symphony Orchestra	\$ 210.00	Vocal Music: Admission

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<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
032876	Matheson Tri-Gas, Inc/Linweld	\$ 92.97	Voc Ag: Supplies
032877	LeAnna W MacDonald	\$ 578.88	Orientation and Mobility
032878	Meininger Fire Protection Inc	\$ 280.00	Custodial: Service
032879	Menard Inc	\$ 100.02	Maintenance: Supplies
032880	Midwest Technology Prod & Ser	\$ 839.81	Instruction: Indus Tech Supplies
032881	MT Library Services	\$ 1,467.00	Media: Books
032882	NASB	\$ 1,242.00	Bd of Ed: State Conf Fees
032883	NASP	\$ 25.00	Business Office Dues
032884	NE Sprinkler/Scott Brauckmuller	\$ 325.00	Maintenance: sprinkler lines
032885	One Source, Inc	\$ 120.00	Employee Background Check
032886	Omaha Public Power District	\$ 10,157.88	All Areas: Electricity
032887	Perry, Guthery, Haase & Gessf	\$ 35.00	Admin: Legal Services
032888	Debbie Pike	\$ 123.25	Activity Worker
032889	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
032890	Jacob Prosocki	\$ 76.13	Activity Worker
032891	Quill Corp	\$ 110.10	Gen Business: Supplies
032892	Nancy Ray	\$ 119.63	Activity Worker
032893	School Specialty Inc	\$ 63.96	Circle of Friends Grant: Supplies
032894	J.A. Sexauer	\$ 223.23	Maintenance: Supplies
032895	Shaffer Communications Inc	\$ 744.10	Transportation: Equipment
032896	Gail Strate	\$ 140.00	Nurse Substitute
032897	Gabriel Stutzman/GB Sealants	\$ 3,300.00	Reseal Block & Brick in Main Gym
032898	Makayla Terry	\$ 18.13	Activity Worker
032899	US Mechanical Service Inc	\$ 232.50	Maintenance: Repair Work
032900	U S Postal Service	\$ 220.00	Admin: Permit Fee
032901	U.S. Post Office	\$ 375.00	Bulk Mail Postage
032902	Jeb Vavak	\$ 76.13	Activity Worker
032903	Karen Wiese	\$ 65.25	Activity Worker
032904	Beverly Wiggs	\$ 3,125.64	Occupational Therapy
032905	Tina L Work	\$ 40.00	Elem Instruction: sign language
032906	AmSan	\$ 3,083.62	Custodial: Supplies
032907	Ashland Auto Parts	\$ 43.01	Transportation: Supplies
032908	Plains Equipment Group	\$ 19.97	Maintenance: supplies
032909	C & L Hardware	\$ 21.27	Maintenance: Supplies
032910	Ashland Chamber of Commerce	\$ 45.00	Admin: Table Sponsor
032911	Brooke L Cheleen	\$ 431.78	Physical Therapy
032912	Esu #3	\$ 11,364.40	Wkshop & Tuititon
032913	GovConnection Inc.	\$ 169.00	Reg. Instruction: Comp. Hard.
032914	Graham Tire Company of Lincoln	\$ 1,057.94	Transportation: Parts
032915	Greenwd/Midwest Farmers Coop	\$ 102.98	Transportation: Parts
032916	Gumdrop Books	\$ 286.07	Media: library books
032917	Lee Sapp Ford-Mercury *	\$ 355.33	Transportation: Fee

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<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
032918	Douglas S Loftus	\$ 90.00	Maint: Rental
032919	MCI Communications Servic	\$ 112.57	Long Distance Service
032920	Menard Inc	\$ 231.71	Maint/Gen Bus: Supplies
032921	PayFlex Systems USA Inc	\$ 270.40	Employee Benefit
032922	Southeast Community College	\$ 1,508.68	Instruction: SENCAP Fall Tuit
032923	Sparkling Klean	\$ 5,867.60	Elem: Cleaning Service
032924	Deborah Teller	\$ 80.00	Elem Instruction: Sign language
032925	US Mechanical Service Inc	\$ 1,859.00	Maintenance: Qtr.service
032926	Voyager Fleet Systems, Inc.	\$ 4,258.89	Transp: Fuel
032927	Wahoo-Waverly-Ashland News	\$ 116.11	Advertising & Printing
032928	Williams Sales & Service	\$ 1,697.48	Transp: Bus Inspections
032929	Admin Operation Account	\$ 1,362.90	Mileage, Supplies, Fees
032930	Anderson Print Group	409.67	Elem Instruction: report Sheet
032931	Brown & Saenger, Inc.	1412.28	Media: Coop Order
032932	Bryant Air Conditioning & Heating	\$ 650.00	Maintenance: Skylights
032933	Maris Buller	\$ 70.00	Respiratory Services
032934	C & L Hardware	\$ 14.97	Instruction: Supplies
032935	Dana F Cole & Co., LLP	\$ 5,050.00	District Audit
032936	Eddie Lawn Service, LLC	\$ 650.00	Maintenance: Field maintenance
032937	Follett School Solutions, Inc.	\$ 447.83	Media: library books
032938	GovConnection Inc.	\$ 1,529.93	Inst. Tech: Hardware
032939	HumanWare USA Inc	\$ 6,229.00	Sped Instruction: Braille equ
032940	Jostens Inc	\$ 976.85	Instruction: Diplomas
032941	Matheson Tri-Gas, Inc/Linweld	\$ 506.37	Voc Ag: Supplies
032942	Gerard Lusinski dba ACCU WRITE	\$ 120.60	Gen Bus: Checks
032943	Nebraska DOL /Office of Safety	\$ 90.00	Maint: Boiler Certificates
032944	O'Keefe Elevator Co.	\$ 264.54	Elevator Maintenance
032945	Plak Smaker	\$ 116.24	School Nurse: supplies-gloves
032946	POWER LIFT	\$ 1,779.00	Instruction: Major Equipment
032947	Gail Strate	\$ 70.00	Nurse Sub:
032948	University Of Nebraska-Lincoln	\$ 433.15	French Independent Study
032949	Voss Electric Co	\$ 416.28	Maintenance: Supplies

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General Fund Claims  
November 17, 2014**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
	*Conflict of Interest		
	<b>Incompletes</b>		
	No Frills/U Save		Supplies, food
	VISA		Travel, fees
	Seminole/Post Rock		Natural Gas
	ESU 3		Student Tuition
	Father Flangans Boys Home		Student Tuition

Authorized by:

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**Ashland-Greenwood Public Schools****Activities Account****Oct 21, 2014 to Nov 24, 2014**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Disbursed</b>
10/15/14	11953	replacement check	M Wright \$30.00 Cheer Judge	
10/22/14	011954	Arlington Public Schools	MSVB Fee	\$ 45.00
10/22/14	011955	C & L Hardware	Supplies	\$ 122.33
10/22/14	011956	FBLA-Phi Beta	NFLC Conf Registration	\$ 420.00
10/22/14	011957	Fort Calhoun Schools	MSVB Fee	\$ 45.00
10/22/14	011958	Jacqueline L. Fudge	Bluejay backer t-shirts	\$ 1,409.50
10/22/14	011959	Nebraska Sports	Shipping Fee	\$ 20.85
10/22/14	011960	Jeremy McHugh	HS VB Official	\$ 260.00
10/22/14	011961	National FFA Organization	Jacket Order	\$ 406.00
10/22/14	011962	National Travel Systems LP	NFLC Travel Costs	\$ 2,272.00
10/22/14	011963	Nebraska Capitol Conference	NCC VB Proceeds	\$ 187.00
10/22/14	011964	U Save Foods Inc/Nash Finch Co	Homecoming Dance Supplies	\$ 261.30
10/22/14	011965	Nebraska School Activities Assn.	State SB Tickets	\$ 592.00
10/22/14	011966	Bryan D Siebler	Varsity FB Officials	\$ 375.00
10/22/14	011967	Tams-Witmark Music Library, Inc	Royalty/Rental Fees	\$ 380.00
10/22/14	011968	VISA	Supplies	\$ 158.36
10/22/14	011969	Walsworth Publishing Co	1st Deposit	\$ 223.65
10/22/14	011970	Jeremy McHugh	HSVB Official	\$ 260.00
10/23/14	011971	Playscripts, Inc	Performance- Hard Candy	\$ 45.00
10/29/14	011972	AG Hot Lunch	Supplies	\$ 21.50
10/29/14	011973	COREBank	Gate Cash	\$ 700.00
10/29/14	011974	Sean Johnston	FB Officials	\$ 1,130.00
10/29/14	011975	Nebraska Sports	Wrestling Uniforms	\$ 315.00
10/29/14	011976	Cory Mueller	Playoff FB Officials	\$ 346.00
10/29/14	011977	National FFA Organization	Jacket Order	\$ 124.50
10/29/14	011978	RBS Activewear Inc	Shirts and Sweatshirts	\$ 1,245.65
10/29/14	011980	Varsity Spirit Fashions	Uniforms	\$ 3,891.70
10/30/14	11981	replacement check	replacement check	
11/14/14	011982	C & L Hardware	One Act Supplies	\$ 98.74
11/14/14	011983	Cash/Drawer Change	Start Up Cash	\$ 200.00
11/14/14	011984	Central City Public Schools	FB Playoff Reimburse	\$ 1,103.19
11/14/14	011985	GovConnection Inc.	Coffee Maker	\$ 30.95
11/14/14	011986	Menard Inc	Equipment	\$ 81.99
11/14/14	011987	Nebraska School Activities Assn.	FB Playoff Reimburse	\$ 2,076.34
11/14/14	011988	Quality Inn & Conference Center	State SB Rooms	\$ 2,875.68
11/14/14	011989	RBS Activewear Inc	Extra Shirts	\$ 22.50
11/14/14	011990	Reid's Variety	One Act Supplies	\$ 66.99
11/14/14	011991	Randall Schnackenberg	FB Officials 11-14	\$ 312.00
11/14/14	011992	Varsity Spirit Fashions	Uniforms	\$ 343.90
11/14/14	011993	Nebraska School Activities Assn.	Consigned VB Tickets	\$ 513.00
11/14/14	011994	Awards Unlimited, Inc.	Holiday Tourney Awards	\$ 270.25
11/14/14	011995	C & L Hardware	FFA Supplies	\$ 4.69
11/14/14	011995	C & L Hardware	Athletics Field Paint	\$ 21.96

**Ashland-Greenwood Public Schools**  
**Activities Account**  
**Oct 21, 2014 to Nov 24, 2014**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
11/14/14	011996	Cozad Community Schools	FB Reimbursement	\$ 1,510.85
11/14/14	011997	Cary L. Culler	MS BB Official	\$ 195.00
11/14/14	011998	Gerard Lusinski dba ACCU WRITE Bu	Activity checks	\$ 120.60
11/14/14	011999	U Save Foods Inc/Nash Finch Co	Spirit Squad Supplies	\$ 51.94
11/14/14	011999	U Save Foods Inc/Nash Finch Co	Elem Student Co Supplies	\$ 56.55
11/14/14	011999	U Save Foods Inc/Nash Finch Co	Athletics Supplies	\$ 43.80
11/14/14	011999	U Save Foods Inc/Nash Finch Co	MS Student Council Supplies	\$ 40.25
11/14/14	012000	Nebraska School Activities Assn.	St FB Reimburse/Medals	\$ 2,697.95
11/14/14	012001	Dennis Podjenski	Scheduler Fee	\$ 50.00
11/14/14	012002	Saunders Medical Center	Pink Out Shirt Sales proceeds	\$ 4,438.00

Authorized by:

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# Ashland-Greenwood Public Schools

## 2015-2016 School Calendar Year

190 Staff Days  
 182 Student Days  
 5 Snow Days Built In

### Other Key Dates

Aug-03 Building Offices Open  
 Aug-10 Softball & Football Begins  
 Aug-17 Back to School Night  
 Aug-17 HS VB & CC pract. Begins  
 Aug-19 1st Day of School  
 Sep-07 Labor Day  
 Sep-17 Constitution Day  
 Oct-14,15,16 State SB October  
 Oct-20,21 PT Conferences  
 Oct-23 State CC  
 Oct-24 State Marching Band  
 Oct-30 FB First Rounds  
 Nov-06 FB -Quarterfinals  
 Nov-11 Veterans Day  
 Nov-13 FB -Semifinals  
 Nov 12,13,14 State VB Tourney  
 Nov-16 Winter Practice Begins  
 Nov-24 State Football Finals  
 Nov 26-27 Thanksgiving Break  
 Dec-10 State Play Production  
 Dec 23-27 NSAA Moratorium  
 Feb 18-20 State Wrestling  
 Mar-01 Spring Practices Begin  
 March 3-5 Girls State Bball Tourney  
 March 7 & 9 PT conferences  
 March 10-12 Boys State Bball Tourney  
 March 14-17 Dist. Speech TBA  
 Mar-23 State Speech Contest  
 Mar-27 Easter Sunday  
 April 18-23 District Music Contest  
 May-12 District Track Meet  
 May 16-19 State Baseball  
 May 20-21 State Track  
 May 22 Commencement  
 May 27-28 Boys State Golf  
 May 30 Memorial Day

### August

M	T	W	TH	F
3	4	5	6	7
10	11	12N	13	14
17	18	19B	20	21
24	25	26	27	28

### October

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15Q	16S
19	20	21E	22	V
26	27	28	29	30

### December

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22Q	V	V	V
V	V	V	V	

### February

M	T	W	TH	F
1	2	3	4	5
8	9	10ES	11	12
15	16	17	18	19S
22	23	24	25	26
29				

### April

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20ES	21	22
25	26	27	28	29

### September

M	T	W	TH	F
	1	2	3	4
V	8	9	10	11
14	15	16ES	17	18
21	22	23	24	25
28	29	30		

### November

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18ES	19	20
23	24	25E	V	V
30				

### January

M	T	W	TH	F
				V
4S	5	6	7	8
11	12	13	14	15
18	19	20ES	21	22
25	26	27	28	29

### March

M	T	W	TH	F
	1	2	3	4QES
7	8	9E	10	V
14	15	16	17	18
21	22	23	24	V
V	29	30	31	

### May

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24QE	25	26	27
30				

B = Start of School Year  
 E = Early Dismissal (1:00/1:10)  
 V = Vacation  
 S = Staff In-Service  
 Q = End of Quarter  
 ES = Early Dismissal/Staff Inservice





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182 Student Days  
5 Snow Days Built In

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Aug-17	Back to School Night
Aug-17	HS VB & CC pract. Begins
Aug-19	1st Day of School
Sep-07	Labor Day
Sep-17	Constitution Day
Oct-14,15,16	State SB October
Oct-20,21	PT Conferences
Oct-23	State CC
Oct-24	State Marching Band
Oct-30	FB First Rounds
Nov-06	FB -Quarterfinals
Nov-11	Veterans Day
Nov-13	FB -Semifinals
Nov 12,13,14	State VB Tourney
Nov-16	Winter Practice Begins
Nov-24	State Football Finals
Nov 26-27	Thanksgiving Break
Dec-10	State Play Production
Dec 23-27	NSAA Moratorium
Feb 18-20	State Wrestling
Mar-01	Spring Practices Begin
March 3-5	Girls State Bball Tourney
March 7 & 9	PT conferences
March 10-12	Boys State Bball Tourney
March 14-17	Dist. Speech TBA
Mar-23	State Speech Contest
Mar-27	Easter Sunday
April 18-23	District Music Contest
May-12	District Track Meet
May 16-19	State Baseball
May 20-21	State Track
May 22	Commencement
May 27-28	Boys State Golf
May 30	Memorial Day

### August

M	T	W	TH	F
3	4	5	6	7
10	11	12N	13	14
17	18	19B	20	21
24	25	26	27	28
31				

### October

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15Q	16S
19	20	21E	22	V
26	27	28	29	30

### December

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22Q	V	V	V
V	V	V	V	

### February

M	T	W	TH	F
1	2	3	4	5
8	9	10ES	11	12
15	16	17	18	19S
22	23	24	25	26
29				

### April

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20ES	21	22
25	26	27	28	29

### September

M	T	W	TH	F
	1	2	3	4
V	8	9	10	11
14	15	16ES	17	18
21	22	23	24	25
28	29	30		

### November

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18ES	19	20
23	24	25E	V	V
30				

### January

M	T	W	TH	F
				V
4S	5	6	7	8
11	12	13	14	15
18	19	20ES	21	22
25	26	27	28	29

### March

M	T	W	TH	F
	1	2	3	4QES
7	8	9E	10	V
14	15	16	17	18
21	22	23	24	V
V	29	30	31	

### May

M	T	W	TH	F
				1
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24QE	25	26	27
30				

B = Start of School Year      S = Staff In-Service  
E = Early Dismissal (1:00/1:10)      Q = End of Quarter  
V = Vacation      ES = Early Dismissal/Staff Inservice