

Ashland-Greenwood Public Schools' Claims
General Fund Claims
September 15, 2014

Check No.	Vendor	Amount	Description
032597	AG Payroll Account	\$ 271,004.66	Net Payroll
032598	AGEA	\$ 2,592.76	Employee Dues
032599	Blue Cross/Blue Shield	\$ 91,450.73	Payroll Employee Health Ins
032600	COREBank	\$ 9,666.10	Payroll Section 125 Deduct
032601	Guardian	\$ 756.11	Payroll Employee Life Prem
032602	Madison National Life	\$ 1,183.61	Payroll LTD Insurance Prem
032603	MidAmerica 403b	\$ 1,750.00	Payroll Annuity Deduction
032604	AG Payroll Account	\$ 12,742.01	Payroll State Tax Wthhldg
032605	AG Payroll Account	\$ 95,102.92	Payroll Federal Tax Wthhldg
032606	Retirement	\$ 78,571.18	Payroll Retirement Wthhldg
032607	TheStandard	\$ 938.88	Payroll Employee Vision Ins
032608	Academic Therapy Publ., Inc.	\$ 170.50	Speech Therapy: Supplies
032609	Advantage Press, Inc	\$ 187.25	Instruction: PE Supplies
032610	Ashland-Greenwood Activities	\$ 80.00	9-12 Media: Books
032611	AmSan	\$ 201.85	Custodial: Supplies
032612	ASCD	\$ 504.00	MSSH Admin: Principal Conference
032613	Ashland Auto Parts	\$ 6.99	Maintenance: Supplies
032614	Ashland Disposal Service	\$ 555.00	Waste Removal
032615	Plains Equipment Group	\$ 17.32	Maintenance: Tubes
032616	Bennington Public Schools	\$ 150.00	Instrum. Music: Dues & Fees
032617	B.E. Publishing	\$ 3,150.52	9-12 Reg. Instr: Texts
032618	C & L Hardware	\$ 403.69	Maintenance: Supplies
032619	Cambium Learning, Inc.	\$ 240.87	9-12 Reg. Instr: Supplies
032620	Cengage Learning	\$ 367.13	9-12 Reg. Instr: Text
032621	City Of Ashland	\$ 2,830.50	Infield Paint/Water & Sewer
032622	Cornhusker International Trucks	\$ 3,343.65	Transportation: Vehicle Repair
032623	Esu #2	\$ 22,678.60	Speech Services
032624	Esu #3	\$ 801.00	Title II A: Writing Workshop
032625	ESU 5	\$ 5,625.00	Inst.: Powerschool Renewal
032626	Follett School Solutions, Inc.	\$ 3,418.04	Comp License Renewal/Txtbooks
032627	GovConnection Inc.	\$ 1,074.50	Business Op: Office Hardware
032628	Grainger	\$ 119.40	Maint: Dock Bumpers
032629	Greg's Yearbooks	\$ 240.00	Instr: Yearbook Workshop
032630	Jennifer S Haralson	\$ 3,891.06	Visual Impairment Therapy
032631	Rachel Hegwood	\$ 135.00	Respiratory Therapy
032632	Hillyard/Sioux Falls	\$ 159.40	Custodial: Supplies
032633	HMH Pub, Holt, Rinehart Winston	\$ 1,575.84	K-5 Reg. Instr.: Science Txtbooks
032634	Imaginit Technologies	\$ 1,795.00	9-12 Reg. Instr: Text
032635	Inland Truck Parts & Service	\$ 56.26	Transportation: Labor/Bus 13
032636	Innovative Laboratory Systems	\$ 600.00	MSSH Repair Work
032637	Insight Enterprises, Inc.	\$ 350.00	Instruction: MS Leadership
032638	Nebraska Sports	\$ 1,154.95	Pupil Support: Helmets & Pads
032639	Paul L Kess Inc	\$ 1,529.00	Instruc: HS Locker Room Ceilings

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Check No.	Vendor	Amount	Description
032640	Lab Aids, Inc.	\$ 744.04	9-12 Reg. Instr: Science Supplies
032641	Lee Sapp Ford-Mercury *	\$ 53.87	Maintenance: Tire repair
032642	Matheson Tri-Gas, Inc/Linweld	\$ 117.81	Voc Ag: Rental Supplies
032643	Menard Inc	\$ 1,007.07	Maintenance: Paint, Plumbing
032644	Michael Todd & Co. Inc	\$ 348.60	Maintenance: Traffic cones
032645	Nebraska Assoc for Curriculum	\$ 160.00	Curr. Sup.: Wkshp. regis.
032646	National Art & School Supplies	\$ 977.67	Media: Art Supplies
032647	Nebraska Council of School Admin.	\$ 570.00	Elem Principal: Dues
032648	Nebraska.gov	\$ 48.00	Transp: Driving Record Checks
032649	Nebraska Sprinkler	\$ 737.56	Sprinkler Installation
032650	Nebraska State Bandmaster Assn	\$ 175.00	Instr Music: Fees Band Festival
032651	Nicholson & Associates	\$ 50.00	Transp: Annual Mbrship fee
032652	The Ohio State University	\$ 50.00	Title 1: Data Entry Fee
032653	O'Keefe Elevator Co.	\$ 215.00	Annual Elevator Test
032654	Omaha World Herald	\$ 64.40	Media: Periodicals
032655	One Source, Inc	\$ 104.00	Background checks
032656	Omaha Public Power District	\$ 13,514.40	All Areas: Electricity
032657	Perry, Guthery, Haase & Gessf	\$ 1,068.50	Supt: Legal Services
032658	VOIDED-CLERICAL ERROR		
032659	Quill Corp	\$ 582.09	Office Supplies
032660	All American Sports Corp.	\$ 1,568.00	Pupil Support: Helmets & Pads
032661	Riverside Technologies Inc. (RTI)	\$ 239.00	Inst Tech: Hardware
032662	Scholastic Inc.	\$ 98.89	Circle of Friends GRANT
032663	School Specialty Inc	\$ 962.82	Sped Instruction: supplies
032664	Security Equipment Inc	\$ 4,065.00	Playground Camera
032665	Seeds of Life Inc	\$ 4,200.93	Landscaping HS & Stadium
032666	Seminole Retail Energy Services	\$ 219.66	Natural Gas
032667	J.A. Sexauer	\$ 592.82	Maint: Water Cooler
032668	Southeast Community College	\$ 2,235.00	Dual Credit & SENCAP textbook
032669	Sparkling Klean	\$ 5,867.60	Janitorial Services
032670	Specialized Engineering Solutions	\$ 684.84	HVAC Project
032671	Todd Valley Plbg. & Htg	\$ 45.04	Maintenance: Supplies
032672	iParadigms,LLC	\$ 1,282.50	Inst. Tech: Software
032673	U S Academic Decathlon	\$ 1,172.60	Instruction: Supplies
032674	U.S. Post Office	\$ 375.00	Bulk Mail Account
032675	Utah State University/TAESE	\$ 270.00	Sped: Conference Reg.
032676	Virgl Implement Inc	\$ 2,900.00	Grounds: Bobcat Upgrade
032677	Voyager Fleet Systems, Inc.	\$ 2,576.20	Transportation: Fuel
032678	Wahoo-Waverly-Ashland News	\$ 622.56	Admin: Adv & Printing
032679	Beverly Wlgs	\$ 1,572.47	Occupational Therapy
032680	Pitney Bowes Postage By Phone	\$ 500.00	EI & MS Postage
032681	Pitney Bowes Global Financial Serv LLC	\$ 104.53	Gen Bus: Supplies
032682	Admin Operation	\$ 291.37	Admin Supplies/ Mileage

Ashland-Greenwood Public Schools' Claims
General Fund Claims
September 15, 2014

Check No.	Vendor	Amount	Description
032683	Ambutech Inc	\$ 184.50	Sped Instruction: VI canes,
032684	American Printing House for the Blind I	\$ 204.00	Sped Instr: Braille Soc Studies
032685	AmSan	\$ 2,635.20	Custodial: Sanitation Supplies
032686	Bishop Business Equipment Co Inc	\$ 618.55	Copier Use
032687	Brooke L Cheleen	\$ 646.14	Physical Therapy
032688	DAKTRONICS INC	\$ 8,512.00	Instruction: MPR Scoreboards
032689	Flinn Scientific Inc	\$ 209.25	Lab supplies
032690	Follett School Solutions, Inc.	\$ 809.30	K-5 Reg. Instr.: Textbooks
032691	GovConnection Inc.	\$ 2,440.94	Inst Tech: Computer Equipment
032692	HARRIS	\$ 7,049.74	Gen Bus: Ann. Maintenance
032693	Matheson Tri-Gas, Inc/Linweld	\$ 685.69	Instruction: supplies
032694	Douglas S Loftus	\$ 90.00	Maint: Rental
032695	MCI Communications Services, Inc.	\$ 101.25	Long Distance Services
032696	NASB Alicap	\$ 107,135.30	Property, Liability & Wrkcomp
032697	Quill Corp	\$ 132.99	Supt Off: Equipment
032698	Scholastic Magazines	\$ 143.00	Instruction: Art periodicals
032699	School Specialty Inc	\$ 680.50	Instruction: Chairs
032700	Shiffler Equipment Sales, Inc.	\$ 175.49	Custodial: Supplies
032701	Student Assurance Services Inc.	\$ 1,375.00	Instruction: Student Accident
032702	Williams Sales & Service	\$ 4,581.86	Transp: Bus Inspections
032703	Woodwind & Brasswind/Musicians Frie	\$ 106.42	Instrumental Music: Supplies

***Conflict of Interest**

Incompletes

Nash Finch/No Frills

VISA

Windstream

Seminole/Post Rock

Payflex

Father Flanagans/Boys Town

Frey Scientific

Brown & Saenger Inc

Pyramid Paper Company

Food, Supplies

Travel, fees, supplies

Local Telephone Service

Natural Gas

Employee Benefit

Student Tuition

Table, Stool

Art Supplies, Paper

Art Supplies

Authorized by:

Ashland-Greenwood Public Schools
September 15, 2014
Administrative Operations Account

Date	Check No	Description		Amount
8/20/14	5411	Amber Dutcher	\$	50.00
8/28/14	5412	Fremont National Bank Bond Fees	\$	225.00
9/8/14	5413	Bredeaux Pizza Admin Working Lunch	\$	40.07
9/9/14	5414	Jill Finkey Mileage & Parking	\$	39.00
9/15/14	5416	Jill Finkey Curr Dir Mileage	\$	212.30

Approved By:

Ashland-Greenwood Public Schools
Hot Lunch Claims
Sep-14

Check #	VENDOR	Amount	Description	Date
009944	AG Payroll Acct	\$ 8,112.14	Sept Net Payroll	9/5/2014
009945	Blue Cross/Blue Shield	\$ 139.22	Sept 14 PR	9/5/2014
009946	COREBank	\$ 60.00	Sept 14 PR	9/5/2014
009947	Guardian	\$ 57.89	Sept 14 PR	9/5/2014
009948	Madison National Life	\$ 33.02	Sept 14 PR	9/5/2014
009949	AG Payroll Acct	\$ 191.95	Sept 14 PR	9/5/2014
009950	AG Payroll Acct	\$ 2,536.24	Sept 14 PR	9/5/2014
009951	Retirement	\$ 2,174.61	Sept 14 PR	9/5/2014
009952	TheStandard	\$ 53.20	Sept 14 PR	9/5/2014
009953	Mary Jo Allington	\$ 18.05	HL: Refund	9/15/2014
009954	Cash-Wa Distributing Co.	\$ 11,769.04	HL: Equipment	9/15/2014
009955	Great Plains Pest Serv Inc	\$ 137.00	HL: Pest Services	9/15/2014
009956	Hiland Dairy Foods Company L	\$ 2,023.82	HL: Milk	9/15/2014
009957	Institutional Chemical Systems	\$ 714.48	HL: Supplies	9/15/2014
009958	Gerard Lusienki dba ACCU W	\$ 120.60	HL: Supplies	9/15/2014
009959	Nebraska Food Distribut. Pro.	\$ 2,203.34	HL: Food Commodities	9/15/2014
009960	Quill Corp	\$ 38.16	HL: Supplies	9/15/2014
009961	Sysco Lincoln, Inc	\$ 8,260.56	HL: Food	9/15/2014
009962	The Thompson Co	\$ 3,750.99	HL: Food & Supplies	9/15/2014
009963	NASB Alicap	\$ 5,638.70	Allicap INS wkcomp	9/15/2014
009964	U Save Foods Inc/Nash Finch (\$ 43.91	Hot Lunch: Food Supplies	9/15/2014

Authorized by

Ashland-Greenwood Public Schools
Activities Account
August 19 to Sept 15, 2014

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
9/2/14	011860	Awards Unlimited, Inc.	Senior Awards	\$ 288.40
9/2/14	011861	Bluegrass Playgrounds, Inc	Playground equipment	\$ 1,126.00
9/2/14	011862	BSN Sports	Equipment	\$ 1,557.98
9/2/14	011863	Augie Castillo	SB Officials	\$ 115.00
9/2/14	011864	Daniel W. Flynn	FB Officials	\$ 375.00
9/2/14	011865	GovConnection Inc.	Camcorder	\$ 453.57
9/2/14	011866	Meghan J. Jennings	VB Officials	\$ 130.00
9/2/14	011867	Nebraska Sports	Equipment	\$ 287.50
9/2/14	011868	Nebraska FBLA	Fall Leadership Conference	\$ 200.00
9/2/14	011869	Nebraska Military Department	2014 Prom	\$ 85.77
9/2/14	011870	N.V.A.A. District No 2	District Dues	\$ 50.00
9/2/14	011871	Charlie Peasinger	SB Officials	\$ 115.00
9/2/14	011872	Bruce N. Saunders	SB Officials	\$ 115.00
9/2/14	011873	Anderson's/Taymark	Homecoming Crowns	\$ 80.98
9/2/14	011874	Sports Attack	Equipment	\$ 2,089.00
9/2/14	011875	Kelley M Steele	VB Officials	\$ 130.00
9/2/14	011876	Tlustos, Robert J.	SB Officials	\$ 345.00
9/2/14	011877	U.S. Sports Video	Equipment	\$ 198.00
9/11/14	011878	Band Shoppe	Supplies	\$ 161.65
9/11/14	011879	C & L Hardware	Supplies	\$ 79.90
9/11/14	011880	Michael Godsil	Varsity FB Official	\$ 375.00
9/11/14	011881	Robert Helvering	SB Officials	\$ 345.00
9/11/14	011882	Staci Jacobsen	VB Officials	\$ 50.00
9/11/14	011883	Meghan J. Jennings	VB Officials	\$ 130.00
9/11/14	011884	John E. Kennedy	Varsity FB Official	\$ 375.00
9/11/14	011885	Sara Kopf	VB Officials	\$ 50.00
9/11/14	011886	North Bend Central Public Schoo	Cross Country Fees	\$ 100.00
9/11/14	011887	Northeast Community College	Judging Fees	\$ 20.00
9/11/14	011888	Charlie Peasinger	SB Officials	\$ 230.00
9/11/14	011889	Ken Scheel	C VB Trny Official	\$ 750.00
9/11/14	011890	Kelley M Steele	VB Officials	\$ 130.00
9/11/14	011891	The Interp Store	Supplies	\$ 55.80
9/11/14	011892	Tlustos, Robert J.	SB Officials	\$ 345.00
9/11/14	011893	Walsworth Publishing Company	Yearbook Payment	\$ 2,360.42
9/11/14	011894	Staci Jacobsen	MS VB Official	\$ 100.00
9/11/14	011895	Sara Kopf	MS VB Official	\$ 100.00
9/11/14	011896	Staci Jacobsen	MS VB Official	\$ 100.00
9/11/14	011897	Sara Kopf	MS VB Official	\$ 100.00
9/11/14	011898	Staci Jacobsen	MS VB Official	\$ 100.00
9/11/14	011899	Sara Kopf	MS VB Official	\$ 100.00

**Ashland-Greenwood Public Schools
Activities Account
August 19 to Sept 15, 2014**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>	
9/11/14	011900	Staci Jacobsen	MS VB Official	\$	100.00
9/11/14	011901	Sara Kopf	MS VB Official	\$	100.00

**Ashland-Greenwood Public Schools
Student Fee Account
August 19 to Sept 15, 2014**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>	
9/15/14	1286	IdentiSys Inc	ID Card Supplies	\$	225.29

Authorized by:

**FINANCIAL STATEMENT
ACTIVITY FUND**

**FOR MONTH ENDING Aug-14
updated**

				Beginning Balance		\$ 79,081.12
Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						
8/11/14	011844	Nebraska Sports	Equipment		\$ 4,068.59	\$ 7,608.37
8/11/14	011839	Awards Unlimited, Inc.	CC Awards		\$ 128.45	
8/11/14	011841	COREBank	Gate Cash		\$ 1,200.00	
8/11/14	011845	OrthoSource, Inc	Equipment		\$ 855.31	
8/11/14	011846	Pro Tuff Decals	Supplies		\$ 306.58	
8/13/14		Various	Adult & K-12 Passes	\$ 2,975.00		
8/15/14	11850	Agile Sports Technologies	Huddle Online Service		\$ 1,600.00	
8/15/14	11852	Awards Unlimited, Inc.	SB Trny Awards		\$ 103.00	
8/15/14	11853	Robert Helvering	SB Officials		\$ 230.00	
8/15/14	11855	Menard Inc	Equipment		\$ 113.34	
8/15/14	11857	All American Sports Corp.	Equipment		\$ 207.20	
8/15/14	11858	University Of Nebraska-Lincc	Camp Fee		\$ 100.00	
8/15/14	11854	Sean Johnston	FB Official		\$ 255.00	
8/19/14	011859	Office Depot /Citibank (South	Supplies		\$ 17.99	
8/19/14		Gen Fund Acct	Activity Passes	\$ 100.00		
8/19/14		Various	K-Adult passes	\$ 500.00		
8/22/14		Gate	SB vs T-Herman	\$ 332.00		
8/25/14		Various	Activity Passes	\$ 350.00		
8/26/14		Various	Activity Passes	\$ 125.00		
8/27/14		Various	K-Adult passes	\$ 1,025.00		
8/28/14		Various	Activity Passes	\$ 175.00		
8/29/14		Various	Activity Passes	\$ 25.00		
TOTALS				\$ 5,607.00	\$ 9,185.46	\$ 4,029.91
ALUMNI DIGITAL DISPLAY						
						\$ 3,452.91
BAND						
				\$ -	\$ -	\$ 3,452.91
TOTALS						\$ 1,497.64
DRAMA						
				\$ -	\$ -	\$ 1,497.64
ELM BOOK FAIR						
				\$ -	\$ -	\$ 4,729.83
TOTALS						\$ 744.23
ELM STAFF						
8/5/14		Pop First Choice	Pop Vending	\$ 14.28		\$ 2,928.44
TOTALS				\$14.28	\$ -	\$ 2,942.72
ELM STUDENT COUNCIL						
8/11/14	011840	Bluegrass Playgrounds, Inc	Playground Equipment		\$ 270.00	\$ 6,827.43
TOTALS				\$0.00	\$ 270.00	\$ 6,557.43
FBLA						
TOTALS				\$ -	\$ -	\$ 1,464.08

**FINANCIAL STATEMENT
ACTIVITY FUND**

**FOR MONTH ENDING Aug-14
updated**

FFA									
8/15/14	11856	Nebraska FFA Assn	Fees						\$ 19,509.91
						\$ 460.00			
8/15/14		F Lodge	T-shirt sponsor	\$ 250.00					
8/26/14		Gift Niche	T-shirt sponsor	\$ 50.00					
8/27/14		Oxbow Living	T-shirt sponsor	\$ 50.00					
8/28/14		Farmers & Merchants	T-shirt sponsor	\$ 50.00					
8/29/14		Stander Ag Service	T-shirt sponsor	\$ 100.00					
		TOTALS		\$ 500.00	\$ 460.00				\$ 19,549.91
HONOR SOCIETY									
8/11/14	011848	Matthew J. Survil	Scholarship-Survil		\$ 200.00				\$ 970.46
8/11/14	011843	Gunnar Garner & NE Wesley	Scholarship-Garner		\$ 200.00				
		TOTALS		\$ 0.00	\$ 400.00				\$ 570.46
HS STUDENT COUNCIL									\$ 2,032.32
		TOTALS		\$ -	\$ -				\$ 2,032.32
MS/HS STAFF									\$ 1,370.49
8/19/14		First Choice	Vending Staff Lounge	\$ 19.82					
		TOTALS		\$ 19.82	\$ -				\$ 1,390.31
MS STUDENT COUNCIL									\$ 1,173.67
		TOTALS		\$ -	\$ -				\$ 1,173.67
PROM ACCT (established 7-2012)									\$ 877.89
8/31/14	debit	move to Senior Acct	(payment for Natl Guard Camp in Sept Bills)		\$ 290.12				
		TOTALS		\$ 0.00	\$ 290.12				\$ 587.77
SCHOOL STORE									\$ 186.10
		TOTALS		\$ -	\$ -				\$ 186.10
SENIORS (created 7-2012)									\$ 503.09
8/31/14	debit	Alumni Digital Display			\$ 503.09				
8/31/14		2015 Senior Donation		\$ 290.12					
		TOTALS		\$ 290.12	\$ 503.09				\$ 290.12
SHOP									\$ 699.39
		TOTALS		\$ -	\$ -				\$ 699.39
SPANISH CLUB									\$ 244.11
		TOTALS		\$ -	\$ -				\$ 244.11
SPIRIT SQUAD									\$ 12,525.38
8/5/14		J Fox, A Kramer	Varsity Gear	\$ 300.00					
8/7/14		Various	Burger Bash	\$ 842.00					
8/11/14	011842	Jacqueline L. Fudge	T-Shirts		\$ 767.50				
8/11/14	011849	Varsity Spirit Fashions & Sup	Cheerleading Gear		\$ 7,606.15				
8/15/14	11851	Ashland Gazette/Wah-Wav- l	Advertising		\$ 73.00				
8/22/14		Various	Varsity Gear Payments	\$ 150.64					
8/27/14		M Washburn	Varsity Gear Payments	\$ 50.64					
		TOTALS		\$ 1,343.28	\$ 8,446.65				\$ 5,422.01

**FINANCIAL STATEMENT
ACTIVITY FUND**

**FOR MONTH ENDING Aug-14
updated**

SPEECH								
8/11/14	011847	SpeechGeek	Speech Scripts		\$	129.90		\$ 2,066.90
TOTALS				\$0.00	\$	129.90		\$ 1,937.00
TALENTED/GIFTED ACTIVITES (Formerly OM)								\$ 345.68
TOTALS				\$	-	\$	-	\$ 345.68
VOCAL MUSIC								\$ 3,320.10
TOTALS				\$0.00	\$	-		\$ 3,320.10
YEARBOOK/ANNUAL								\$ 2,031.20
8/14/14	Various		2013-14 MS & HS Bks	\$	325.00			
8/18/14	Various		Ads, MSHS Books	\$	135.00			
8/29/14	Various		2014 Yearbook, donation	\$	265.27			
8/31/14	Seniors		2014 Senior Donation	\$	503.09			
TOTALS				\$1,228.36	\$	-		\$ 3,259.56
INTEREST								\$ 1,971.50
8/31/14	CORE Bank		Interest	\$	3.19			
TOTALS				\$	3.19	\$	-	\$ 1,974.69
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 9,006.05	\$	19,685.22		\$ 68,401.95

Ending Balance	\$ 68,401.95
Plus: Outstanding Checks	\$ 1,015.00
Less: Outstanding Receipts	
Equals: Bank Balance	<u>\$ 69,416.95</u>

Board Report
September 15th, 2014
Jill Finkey – Curriculum Director

NeSA 2014 Data Analysis – Student Demographic Information

NeSA 2014 Data – Comparison to other schools (attached)

Administrators and staff are currently in the process of analyzing the NeSA 2014 data as well as trend data. We look at many different aspects of the data in order to best identify areas of strengths but more importantly areas that are in need of improvement. One of the ways we 'dig deeper' into the data is to look at various sub-groups of students as often it is the common characteristics of students within such groups that can better guide our instructional efforts.

The chart below notes 3 sub-groups of students that we pay particular attention to as they often experience learning challenges. (The chart also includes this data for our neighboring districts of similar size to us.)

SPED – Students with Disabilities

LES – Students of Low Economic Status (students who qualify for Free and/or Reduced Lunch)

Mobility Rate – A statewide formula is applied to all districts to 'capture' the percentage of students who move in/move out of a district within a given school year

Student Demographic Information - 2012.2013 Data

(2013.2014 student demographic data has not yet been publicized)

District	SPED	LES	Mobility Rate
AGPS	16%	34%	13%
Arlington	10%	19%	6%
Bennington	10%	8%	6%
DC West	16%	41%	18%
Fort Calhoun	15%	20%	3%
Platteview	15%	15%	7%
Raymond Central	14%	19%	7%
Syracuse	12%	26%	4%
Wahoo	21%	35%	9%
Waverly	12%	20%	5%
Yutan	18%	30%	8%
Louisville	11%	18%	6%
Elmwood-Murdock	12%	24%	5%

Cells highlighted represent percentages = to or higher than those of AGPS

NeSA- Reading, Math, Science, and Writing 2014 - Comparison to other schools

**Nebraska State Accountability: NeSA-Reading
% of students Proficient at each grade level tested
Conference (and area) Schools**

STATE Ave.	Grade	AGPS 2013	AGPS - % Proficient	Arlington	Bennington	DC West	Ft. Calhoun	Platteview	Raymond Central	Syracuse	Wahoo	Waverly	Yutan	Louisville	Elmwood - Murdock	*AVE
79	3rd	88	79	89	87	91	97	91	85	74	87	77	67	88	^71	83
78	4th	81	91	96	90	92	97	89	80	74	82	79	97	88	96	89
77	5th	87	83	83	91	83	97	84	83	84	80	82	84	79	92	85
79	6th	78	95	84	95	80	95	94	80	87	77	84	83	73	88	86
81	7th	95	88	93	97	81	88	98	92	85	88	95	90	75	89	89
78	8th	92	95	90	94	87	83	88	74	87	84	92	87	76	79	86
70	11 th	86	87	96	86	86	93	81	92	91	90	82	71	75	88	86

*Average – represents average of all individual districts within the chart

^Estimate due to some missing data

**Nebraska State Accountability: NeSA-Reading
% of students Proficient at each grade level tested
Metro Area Schools**

STATE Ave.	Grade	AGPS 2013	AGPS - % Proficient	Bellevue	Elkhorn	Grema	LPS	Millard	OPS	Ralston	Papio-Lavista	Westside	*Average
79	3rd	88	79	76	96	91	82	88	69	79	88	86	83
78	4th	81	91	77	95	90	82	88	64	75	86	86	83
77	5th	87	83	76	95	85	81	89	63	78	87	84	82
79	6th	78	95	79	94	85	83	87	70	77	92	88	86
81	7th	95	88	84	95	94	83	92	63	84	93	86	85
78	8th	92	95	87	95	86	82	91	59	78	88	86	85
70	11 th	86	87	70	92	78	70	85	50	72	83	80	77

*Average – represents average of all individual districts within the chart

Cells highlighted in light blue represent percentages = to or higher than those of AGPS. Percentages on all charts have been rounded.

**Nebraska State Accountability: NeSA-Math
% of students Proficient at each grade level tested**

Conference (and area) Schools

STATE Ave.	Grade	AGPS 2012	AGPS - % Proficient	Arlington	Bennington	DC West	Ft. Calhoun	Platteview	Raymond Central	Syracuse	Wahoo	Waverly	Yutan	Louisville	Elmwood-Murdock	* Average
76	3rd	88	87	89	94	91	90	81	80	72	95	72	64	88	67	77
78	4th	83	88	86	84	95	85	88	74	85	87	86	100	86	78	86
76	5th	90	87	81	91	76	97	72	83	98	83	84	^80	84	76	84
72	6th	69	87	76	87	87	81	83	77	85	74	70	97	66	88	81
72	7th	92	87	88	94	94	88	89	87	92	84	83	80	66	94	87
66	8th	73	87	79	90	93	86	83	56	84	82	67	77	66	74	79
61	11 th	71	76	80	78	77	81	75	83	80	76	75	87	62	83	80

* Average – represents average of all districts within the chart

^ Estimate due to some missing data

**Nebraska State Accountability: NeSA-Math
% of students Proficient at each grade level tested**

Metro Area Schools

STATE Ave.	Grade	AGPS 2013	AGPS - % Proficient	Bellevue	Elkhorn	Gretna	LPS	Millard	OPS	Ralston	Papio-Lavista	Westside	* Average
76	3rd	88	87	71	91	85	81	86	63	66	87	81	80
78	4th	83	88	74	91	84	84	88	60	71	88	84	81
76	5th	90	87	73	92	79	79	86	60	73	84	76	80
72	6th	69	87	67	90	71	77	77	57	69	89	77	76
72	7th	92	87	74	94	86	77	81	44	70	85	84	78
66	8th	73	87	72	94	72	72	77	36	54	75	74	71
61	11 th	71	76	60	93	71	62	75	31	54	73	77	67

* Average – represents average of all districts within the chart

Cells highlighted in light blue represent percentages = to or higher than those of AGPS. Percentages on all charts have been rounded.

**Nebraska State Accountability: NeSA-Science
% of students Proficient at each grade level tested**

Conference (and area) Schools

State Ave.	Grade	AGPS 2013	AGPS - % Proficient	Arlington	Bennington	DC West	Ft. Calhoun	Platteview	Raymond Central	Syracuse	Wahoo	Waverly	Yutan	Louisville	Elmwood-Murdock	* Average
72	5th	89	89	74	90	75	100	82	63	90	77	72	83	84	100	83
70	8th	86	89	91	93	100	81	84	64	90	76	87	82	76	83	84
75	11 th	84	88	94	93	89	92	87	98	97	94	85	80	80	97	90

* Average – represents average of all districts within the chart

^ Estimate due to some missing data

**Nebraska State Accountability: NeSA-Science
% of students Proficient at each grade level tested**

Metro Area Schools

State Ave.	Grade	AGPS 2013	AGPS - % Proficient	Bellevue	Elkhorn	Gretna	LPS	Millard	OPS	Ralston	Papio-Lavista	Westside	* Average
72	5th	89	89	70	95	83	70	86	55	64	80	85	78
70	8th	86	89	77	94	79	71	87	43	70	84	87	78
75	11 th	84	88	74	92	85	71	88	49	73	88	81	79

* Average – represents average of all districts within the chart

Cells highlighted in light blue represent percentages = to or higher than those of AGPS. Percentages on all charts have been rounded.

**Nebraska State Accountability: NeSA-Writing
% of students Proficient at each grade level tested**

Conference (and area) Schools

State Ave.	Grade	AGPS 2013	AGPS - % Proficient	Arlington	Bennington	DC West	Ft. Calhoun	Platteview	Raymond Central	Syracuse	Wahoo	Waverly	Yutan	Louisville	Elmwood-Murdock	* Average
68	4th	74	78	83	80	84	93	93	87	80	56	71	79	76	93	81
NA	8th	78	91													
NA	11 th	96	84													

* Average – represents average of all districts within the chart

**Nebraska State Accountability: NeSA-Writing
% of students Proficient at each grade level tested**

Metro Area Schools

State Ave.	Grade	AGPS 2013	AGPS - % Proficient	Bellevue	Elkhorn	Gretna	LPS	Millard	OPS	Ralston	Papio-Lavista	Westside	* Average
68	4th	74	78	55	87	74	78	78	61	62	82	69	72
NA	8th	78	91										
NA	11 th	96	84										

* Average – represents average of all districts within the chart

Cells highlighted in light blue represent percentages = to or higher than those of AGPS. Percentages on all charts have been rounded.

Due to technical difficulties for the second year in a row, state writing results for 8th and 11th grade will remain permanently embargoed and for internal district use only. (No state summary information will be released publically for 8th and 11th.) Individual student NeSA reports released to districts in the fall will include NESAW performance results for individual students.

Elementary Principal's Report
Board of Education Meeting



September 15, 2014

Highlighting Special Education Birth through 5th Grade

Special education services are available for verified students from birth through age 21. The type of services children/students receive varies depending on the specific needs but can include resource instruction, paraprofessional assistance, speech-language therapy, social skills training, occupational therapy, physical therapy, nursing care, and personal care. Some needs require specialized training, skills, curriculums and materials. Examples include educating children diagnosed or verified with Downs Syndrome, autism, visual impairments and hard of hearing/deaf.

How many children are we currently serving?

Total number of children verified birth through 5th Grade - 95

- Birth to age 5 – 24
- K-5th Grade – 71 (all verifications)
 - Seven students require 1:1 paraprofessional services all day or for a significant part of the day. These children require specialized curriculums and supports to meet their needs. Examples include: (1) assisting students with visual impairments and supporting their learning of braille (2) providing a Level II placement in a resource room to address behavioral needs (3) creating an alternate curriculum and materials for a student diagnosed with autism (4) providing personal care to assist with toileting and medical needs, and (5) ensuring safe travel during a special education bus route to/from Omaha.
 - Thirteen students require a high level of support from resource staff and para-educators due to significant academic delays of 2+ years and the need for modified curriculums in one or more subject areas. Several of these children require additional support to address needs such as behaviors that interfere with learning, selective mutism, autism, occupational therapy, language delays and ADHD.

Providing services to our students with special needs:

All students verified for special education have identified needs that are addressed in their Individual Education Plans. Services are provided through our resource teachers, paraprofessionals, speech-language pathologists, OT, PT, and area resources such as personnel from the Metro Regional Program for the Deaf and Hard of Hearing and the Nebraska Autism Spectrum Disorders Network, orientation and mobility specialist and resource teacher for the visually impaired.

As noted above, our paraprofessionals play an important role in providing services and supports to our students with special education needs. Due to increased numbers and needs, we are

unable to support our students in all areas of need, both academic and behaviorally. We currently are unable to provide paraprofessional assistance to special education students in the curricular areas of writing and/or math in eight classrooms. Six classrooms have no paraprofessional support at all. This includes needed assistance to students who are working below grade level in non-inclusionary classrooms (i.e.-4th/5th grade students where Title I services are no longer available) and ELL students.

Dr. Kassebaum and I have done a comprehensive review of all paraprofessional staff's schedules to ensure we are maximizing their time. Over the past several years, we have shifted almost entirely away from using our paraprofessionals for clerical tasks to almost completely providing student services support. We believe we are fully maximizing our paraprofessional's time in working with students. We also reviewed schedules of non-contained classroom certificated staff to ensure effective use of time as well. Again, we found our teachers are utilizing their time effectively to instruct students.

It is my recommendation that an additional paraprofessional be hired for the elementary. This hiring would help provide the needed assistance where gaps currently exist.

Activities/Calendar Update:

- Fourth grade held their Friends & Family Day on September 12th. Students performed a play entitled Sir Bookworm for their guests.
- Constitution Day will be recognized with various classroom activities on Sept. 17.
- Soccerfest activities are planned for grades 3rd/4th on Sept. 24 and grades 5th/6th on Sept. 25.

Professional Activities:

- A staff meeting was held on September 9th. Two teacher presentations were included in the meeting agenda. Mr. Mencke shared a presentation on PlanBook, an online lesson planning tool that accesses the state standards and makes collaboration with other staff members a simple process. Trisha Nichelson shared a presentation that focused on writing and writing assessment processes.
- The elementary is continuing to focus on improving students' writing again this school year. All students in grades 1st-5th have participated in a writing pre-assessment. The results of this assessment will be used as baseline data for classroom teacher's student learning objectives. The results will also be used to guide instruction. Grade level teacher meetings have been held to review and revise grade level writing rubrics and score pre-assessments. Special attention has been given to developing a consistent approach to scoring writing.

**Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen
September 15, 2014**

Activities/Calendar update:

- Homecoming Week! Downtown rally is moving to Memorial Stadium at 2:30 on 9/19 (MSSH leaving at 2:30, may be closer to 2:45 start). Rationale: (in no particular order) 1) increase participation and connect with elementary students and families; 2) find a venue that we can SEE and HEAR the activities which is difficult as crowds have grown over the years at the downtown location; 3) Streamline bussing loading & un-loading. Only those with cars at school will need to walk back to MSHS, and, we have better parking available at FB stadium. Attached is a homecoming week schedule, to give you a picture of the coordination that takes place.
- The elementary and ms/hs are working together to come up with a plan for dismissal, seating, exiting, bus loading, parking, student dismissal, and traffic plan for the stadium rally. Plan(s) will be communicated with staff and parents via written notes and with an AlertNow call the wednesday prior.
- Coronation @ 6:30 prior to FB game.
- In an effort to take steps to get more students to think about college, a field trip with all of our CAREERS/PERSONAL FINANCE students to DOANE is tomorrow (this is a required 1 semester course). We intend to try to take 1 visit to a different college each semester to introduce all of our students to this possibility.
- Our AG @GoBluejays1 Twitter account is up to 523 followers, so, we can push out information to a lot of people very quickly! We have gained 200 followers since our September, 2013 Board meeting.
- We have had 2 gifts to the Athletic Department from Roger Mandery Memorial and from Bo Kitrell's Runza award (he cannot accept it as a D-1 Athlete). We intend to purchase lettering for FB building that says: 2013 C-1 State Runner-Up in their honor.
- Working on a reward trip for class of 2015 for beating their NeSA goals last spring!

Staff Development/Improvement/Training/Leadership:

- Our first early dismissal for Staff Development is Wednesday. Focus will be on Student Learning Objectives/goal setting for our evaluation process, NeSA data analysis, technology integration, medal of honor curriculum resource for SS and LA staff, Marzano strategies (lesson design, peer observation, self video observation).
- Work in August/September has been focused on Professional Development plans and SLO's. September individual meetings will be to approve/review PD and SLO plans.
- I am planning my trip to ASCD to Houston March 20-23. ASCD is a global community dedicated to excellence in learning, teaching, and leading. It is a direct connect to our efforts, as the opening day is a full day with Dr. Marzano continuing my learning in the area of supervision as a building leader.
- I have been elected to serve as the President of the Nebraska Capitol Conference. We meet quarterly with our first meeting Wednesday, September 17.

HOMECOMING SCHEDULE FOR THE WEEK

Brad's notes to self/STAFF can skip these:

CALL CITY TO SCHEDULE BLOCKING OFF STREETS FOR DOWNTOWN RALLY or THIS YEAR TO GET ASSISTANCE CROSSING 14TH STREET AT CLAY. done ...talked to Joe 9/12/14

SPIRIT SQUAD: RALLY MUST BE DOING BLUE AND WHITE BY 3:20 PM

SECURE PICK-UP FOR BAND TRAILER (JAWORSKI)

SECURE BUS FOR BAND AT 6:00 PM FOR FRIDAY NIGHT TO STADIUM.(JAWORSKI)

ALERTNOW CALL PREPARED FOR 6-12TH:

HOMECOMING WEEK 2014

Spirit week will include daily themes. We encourage students to take part in this activity, but, anything that disrupts your classroom or another classroom should not be allowed. Spirit week does not mean it's 'anything goes' per the dress code.

Monday- MILLION DOLLAR MONDAY (FORMAL DRESS)

Tuesday- 'WHITE OUT'

Wednesday- 9TH: GREEN, 10TH: ORANGE, 11TH: PURPLE, 12TH: PINK, 6TH: neon, 7TH: RED, 8TH: BLACK, STAFF: PLAID, STRIPES, POLKA-DOTS

Thursday- THROWBACK THURSDAY

Friday- Blue and White Day (JEANS DAY/\$5 DONATION)

MONDAY, SEPTEMBER 15:

- HOMECOMING CANDIDATE PICTURE 9:50 AM (END OF 2ND, BEGINNING OF THIRD HOUR/10 STUDENTS)
- XC @ YUTAN
- SB @ JCC/TECUMSEH
- JVFB HOME VS. RC

TUESDAY, SEPTEMBER 16 :

- Home 9/JV/VAR VOLLEYBALL WITH CONCORDIA OMAHA
- AWAY MSFB (8TH) @ WATERLOO
- CAREERS CLASS FIELD TRIP TO DOANE COLLEGE

Wednesday, September 17:

EARLY DISMISSAL FOR STAFF DEVELOPMENT @ 1:10 pm No practices until after meetings. ALL GRADES SHOULD BE ON 1 BELL SCHEDULE....PLEASE REVIEW THE EARLY DISMISSAL SCHEDULE AND FIND MY **ERRORS!!!!!!**

PLANT SCIENCE RANGE JUDGING CONTEST

FINAL VOTING FOR ROYALTY: **with Google Form: WILL OPEN AT 8:15 AM AND CLOSE END OF DAY.**

Booster Club bonfire/evening (non-school activity)...@ SAND VB COURTS.
COMMUNITY IS INVITED (I HAVE NO NEWS ON THIS ITEM YET)

Thursday, September 18:

- HOME 9th/C FB
- Home MS VB
- Away 7th/MS FB
- away HS volleyball @ louisville (JV/Var only)
- SB @ Pius

Friday, September 20:

- Staff may wear jeans and school colors/I CAN shirts on Friday to work. However, we are going to make it into an all-staff community service project! If you wear jeans to work next Friday, you will be expected to place \$5.00 in a basket in the teachers lounge that day. The money will be donated
- Band plays blue and white while marching through the hallways...approximately 8:52-9:02 AM (KEEP IN MIND MS BELL RINGS AT 8:54...MAYBE MS STUDENTS WANT TO LINE THE HALLWAYS?)
- **Downtown pep rally MOVED TO FOOTBALL STADIUM!!!!**

- **AFTERNOON CLASSES: 6th hour: 1:00-1:25, 7th hour: 1:29-1:54, 8th hour: 1:58-2:23 pm.**
- 2:10: Spirit squad and band dismissed from class.
- 1:52 intercom announcement from Brad...**behavior expectations, THEN, WILL DISMISS STUDENT TO MOVE TO LAST PERIOD.**
- 2:30: All students dismissed to walk downtown. We will travel down 18th to CLAY, then East on CLAY to the Elementary. Police will be contacted to assist with crossing 14th, or, staff may need to step in to assure safe crossing. It is an expectation that ALL staff walk with the students and assist in supervision, keeping them off the grass/yards and on the street. Occasionally, they will attempt to 'stray' down an alley. :)
- Students are 'dismissed' after the pep rally...**BUS STUDENTS or students that need pick up will not return to the MSHS. Bus students will be dismissed to load at the elementary. Para's may need to assist SPED students in finding their correct bus. All parents that come to rally will park in rock lot near ballfields. NO CAR, STUDENT OR PARENT, WILL BE ALLOWED TO HEAD WEST ON CLAY UNTIL AFTER ALL BUSES ARE LOADED AND HAVE LEFT THE ELEMENTARY.**
- **There will be an AlertNow call sent home on 9/18 inviting families to join us at the rally at the FB stadium and describing the transportation.**
- In the event of rain, we will have the rally in the gym, and, will adjust the schedule.
- BRAD NOTE: take sound cables (100 feet)/microphone/stand to stadium
- Homecoming Court announcement begins @ 6:30 pm @ FB stadium. Spirit Squad sponsors greet and line up the candidates beginning @ 6:15 pm at the top of the stadium stairs
- Football game vs. Lincoln Christian @ 7:00.

Saturday, September 20:

- AWAY 9th/C team VB tournament
- Dance: AGHS MPR 8:30-11:30 pm. Admission is \$3, or \$5 per couple if student does not have an activity pass. Out-of-town dates must fill out guest form

What Will I Do to Establish and Maintain Classroom Rules and Procedures?

This design question includes elements 4 and 5. Here we present teacher actions and desired student responses for each of the strategies for these elements.

Element 4: Establishing and maintaining classroom rules and procedures*Using a small set of rules and procedures***Teacher Actions:**

- Creates five to eight rules and procedures per class
- Creates procedures to make rules more explicit

Desired Student Response:

- Can explain the classroom rules and procedures

*Explaining rules and procedures to students***Teacher Actions:**

- Discusses the need for rules and procedures with students
- Presents and explains a set of teacher-designed rules

Desired Student Responses:

- Can explain why rules and procedures are necessary
- Can explain the rationale for teacher-designed rules

*Modifying rules and procedures with students***Teacher Actions:**

- Invites students to modify existing rules and procedures
- Facilitates students' voting to gain consensus on suggested changes
- Incorporates students' suggestions into existing rules

Desired Student Responses:

- Suggest changes to existing rules and procedures
- Can explain why existing rules and procedures need to be modified

*Generating rules and procedures with students***Teacher Actions:**

- Discusses the need for rules and procedures with students

Element 34: Applying consequences for lack of adherence to rules and procedures**Verbal cues****Teacher Actions:**

- Says a misbehaving student's name to call attention to his or her misbehavior
- Tells a misbehaving student what rule or procedure he or she is violating *Calm & factual*
- Asks a misbehaving student questions that prompt him or her to stop the inappropriate behavior

Desired Student Responses:

- Cease inappropriate behavior in response to the teacher saying their name, reminding them of a rule or procedure, or asking them to stop
- Can explain the impact of their behavior on learning

Pregnant pause**Teacher Actions:**

- Stops teaching in response to disruptive behavior
- Directs the attention in the room toward the misbehaving student
- Confronts the misbehaving student in front of the class if necessary

Desired Student Response:

- Cease inappropriate behavior in response to a pregnant pause or direct teacher confrontation

Nonverbal cues**Teacher Actions:**

- Makes eye contact with misbehaving students
- Moves close to misbehaving students
- Uses gestures to signal that a student's behavior is inappropriate

Desired Student Response:

- Cease inappropriate behavior in response to teacher eye contact, proximity, or gestures

Time-out**Teacher Actions:**

- Designates in-class and outside-class time-out locations
- Ensures that outside-class time-out locations are supervised
- Asks misbehaving students to take an in-class time-out

Board of Education Approval- State Softball

October 14th-17th (Tuesday-Friday)

A) Itinerary

- a. Leaving Tuesday evening for Wednesday opening ceremony and games. Will ultimately depend on brackets and when we play.

B) Summary of cost and funding source

- a. Costs Include:
 - i. 1 School Bus
 - ii. Hotel Rooms for Players/Coaches

C) Mode of transportation

- a. Transportation will be by school bus. We will need a ride to Hastings on Tuesday night and will return home on Friday. Depending on where we are seeded will determine when we need to leave.

D) List of students traveling -

- a. See Attachment (28 students, 3 coaches)

E) Sponsors-

- a. Sponsors will be Coach Dutcher, Coach Nygren, Coach Goff

F) Plan for supervision-

- a. Sponsors will have a complete list of all students, and cell phone numbers. During the day, all students will be in competition where they are supervised by the coaching staff. While at the hotel, students will need to use the buddy system to complete simple task such as going to get ice and going down to the front desk.
- b. Nights- Students have a specific bed check time each night.

G) Eligibility

- a. NSAA Rules