



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

April 20, 2015

Staff Development/personal development:

- My trip to ASCD Convention in Houston at the end of March was outstanding. I will share more at the May 4th Board meeting. It confirmed and gave me continued resources to share with my staff as we continue to effort to improve and clarify our grading and assessment efforts at the MSHS.
- I served on a Nebraska Department of Education School Improvement visit to South Sioux City Community Schools April 6-8. SSC is a pilot school for evaluation and a Marzano instructional framework school so it was a great opportunity to see how they have embedded and utilize the same work we are engaged in. It was a wonderful learning experience for me but also confirmed that the things we are doing are the 'right' work. We will host our school improvement visit next year, too, so this was a good reminder of the work and preparation that goes into a successful visit.

Highlights & Activities:

- Academic Awards night completed....90+ high school students received honors for academic excellence!
- Prom, 2015 is in the books. Prom was held at Henry Doorly Zoo...and was the first prom they have ever hosted. King was Jeb Vavak. Queen was Kate Sliva.
- AGHS was a host for the April 18th ACT test. Thanks to Jon Richards for being our local 'organizer' hosting the ACT
- Senior Field trip as a reward for their NeSA performance in 2014 was held on April 16. The group went to Family Fun Center in Omaha.

- 🌀 District Music contest on April 24-25 in Fremont (Midland U)
- 🌀 Seniors last day is May 8 (May 11th if they have a skip day). Final day for work completion for seniors is May 11th, 2015
- 🌀 Afternoon of May 8 is the 6th-8th grade Community Service day
- 🌀 Evening of May 19th will be our MS Career Night and Awards night (6:30-8pm)
- 🌀 Senior Tribute rally is May 6th, 2:30 pm
- 🌀 Commencement is May 17th, 2:30 pm
- 🌀 NeSA testing nearing completion at the MSHS. It has gone very smoothly for an operational standpoint
- 🌀 Friday, May 1, 2015 is staff wear your college 'swag' day at AGMS/HS. Each staff member donated \$5 if they wanted to wear jeans with their swag/college gear, and, that \$\$\$ will go to support AGEA Scholarships
- 🌀 Formal observations are basically completed (1 left). Summative meetings are being planned
- 🌀 We have a student that was awarded the TEAMMATES scholarship, which is a FULL TUITION award to Hastings College!!
- 🌀 Jeb Vavak, Walker Fisher, and Chase Parker qualified for National FBLA! Congrats on their hard work and to their sponsor, Amber Dutcher.
- 🌀 Nevada Smith was chosen as a STATE OFFICER for FFA. This is a very rigorous process! This is really a reflection of the entire FFA Chapter and the sponsor, too, AnnaLisa Estrela.
- 🌀 Took part in 20 interviews this week for several positions. Thanks to Matt Flynn, Dan Beranek, and Kristin Fangmeyer for serving on my interview team and to Teresa Bray and Dr. Kassebaum for working together so smoothly to schedule all 20 of these amongst each other in 5 days! The overall talent level of our applicants across the board was tremendous! 😊
- 🌀 Graduation is nearing. Assuming students pass the classes they are currently enrolled in, we have 2-3 that are on the bubble as far as taking part in the ceremony and finishing all credits. My guess is that we will have 1 that will not complete the necessary credits but I have been surprised at their late charging effort, before.

Board Report

April 20th, 2015

Jill Finkey – Curriculum Director

On April 15, 2015 Local Evaluation Committee Members facilitated small group conversations designed to collect feedback from staff regarding the Evaluation Model and its Components

Strengths of the evaluation model and its components

Challenging and Thorough (6)

- Clear expectations – targets are known – lots of resources

Instant Feedback (iObservation) (5)

- More frequent visits from administrators keeps us all mindful of effective practices

Options for Individuality (4)

- Fits individual needs of each classroom

Progress Monitoring (3)

- Gathering of data – tracking has been good to know where kids are specifically

Common Language (3)

- Marzano focus on learning goals – it's K-12 consistent

Challenges of the evaluation model and its components

Time Consuming (8)

- Amount of time needed to progress monitor and to gather evidence and documentation can be overwhelming

Too Many Meetings (4)

- Cut down on number of PLC's given we are well into the practices now

Suggestions to address the challenges

Do we need to have both the SLO and the PD plan? (5)

- Can they be connected or combined?

Fewer Meetings (5)

- Use contracted time/in-service time to work and collaborate and not always meet

Other Comments

We are working hard (4)

- We appreciate the little extras – we need to do more fun things to build staff morale. Sometimes off site.

Board of Education Meeting Elementary Principal's Report



April 20, 2015

Elementary Activities:

2nd Grade teachers were the guest speakers at the April 14th PTO meeting. They shared information on their math curriculum, the Everyday Math materials and how they differentiate instruction to meet the needs of their students. They also shared a variety of math games and websites that parents can use to reinforce math concepts at home and during summer break.

Kindergarten Round-Up was held on April 11th. Seventy two children are currently enrolled for the 15.16 kindergarten class and the majority of these children attended and participated in Round-Up activities. A parent coffee was held during the morning and afternoon Round-Up sessions. The parent coffees are designed to provide parents with additional information about the kindergarten program, early literacy and elementary procedures. A tour of the elementary school is also provided. The coffee enables parents to ask questions in an informal setting and meet other parents of the 15.16 kindergarten class.

Upcoming Activities

April 29 2nd Grade Field Trip to Morrill Hall
May 7 4th Grade Field Trip to Camp Creek – Pioneer Festival
May 8 1st Grade Field Trip to Henry Doorly Zoo

Track & Field Days...

Grades 1st and 2nd: Wednesday, May 6 from 12:45-2:30 at the MS/HS
Grades 3rd and 4th: Wednesday, May 13 from 11:45-2:30 at the MS/HS track
Grades 5th and 6th: Friday, May 15 from 10:30-2:30 at the MS/HS track
Kindergarten Fitness Frolics: Monday, May 18 from 2:00-3:00 at the elementary

Professional Activities:

The elementary paraeducators participated in a literacy PD session with Patricia Yardley the afternoon of April 15th. This was the fourth PD session provided this school year. The paraeducators identified building their knowledge and strategies to assist students in the areas of reading and writing as their job target/goal for the 14.15 year. Feedback from our paraeducators has been very positive.

Preparations are being made for several end-of-year assessments. All students in grades K-5 will take a writing assessment to measure growth for Student Learning Objectives. Students in the primary grades will be assessed in the area of reading through running record and DIBELS assessments. Students in 3rd-5th grade are finishing the Nebraska State Assessments in reading and math during the month of April. Fifth grade students take a science assessment as well. The students will take the Measure of Academic Progress Assessment in May.

Evaluations were completed for non-certified staff this month.

Ashland-Greenwood Public Schools
Activities Account
March 17, 2015 to April 20, 2015

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
3/20/15	012170	Scholastic Inc.	Shipping Fee	\$ 5.24
3/26/15	012171	Bennington PS	HS Track Fees	\$ 110.00
3/26/15	012172	Deli Internal Omaha LLC	Supplies	\$ 2,774.80
3/26/15	012173	Eldridge Pub. Co. Inc	Supplies	\$ 31.75
3/26/15	012174	Gretna Public Schools	Golf Fees	\$ 175.00
3/26/15	012175	Scott Hayman	HS Track Starter	\$ 210.00
3/26/15	012176	The Leukemia & Lymphoma Soc.	Donations	\$ 567.27
3/26/15	012177	NASSP	NHS Dues	\$ 385.00
3/26/15	012178	NE Wesleyan University	Track Fee	\$ 150.00
3/26/15	012179	Trackwrestling.com LLC	MS WR Trny Web Server	\$ 80.00
3/26/15	012180	Walsworth Publishing Co	2nd Yearbook Deposit	\$ 4,688.97
4/2/15	012181	VISA	MS Dance Supplies	\$ 28.08
4/14/15	012182	Arrow Stage Lines	Band Activity: Charter Bus	\$ 950.00
4/14/15	012183	GovConnection Inc.	Elem Student Co: Supplies	\$ 33.75
4/14/15	012184	Holiday Inn Hotel & Convent.	Speech Lodging	\$ 279.90
4/14/15	012185	Michael Allen Hollinger	Drama Wkshop	\$ 300.00
4/14/15	012186	Nebraska Sports	Ath: Track Supp & Equip	\$ 2,603.25
4/14/15	012187	Milford Public Schools	Athletics: HS TR Fees	\$ 160.00
4/14/15	012188	Nebraska FFA Assn	FFA: Fees Convention	\$ 1,021.00
4/14/15	012189	NO FRILLS	Elem St. Co: Literacy Supplies	\$ 57.89
4/14/15	012189	NO FRILLS	Athletics Supplies	\$ 20.00
4/14/15	012189	NO FRILLS	Spirit Sq Suppiles	\$ 17.58
4/14/15	012189	NO FRILLS	MS Incentive Party	\$ 97.40
4/14/15	012189	NO FRILLS	FBLA Green Project Supplies	\$ 17.16
4/14/15	012190	Amelia Marie Reisen	Speech Judge	\$ 120.00
4/14/15	012191	Marisa Rogers	Speech Judge	\$ 120.00
4/14/15	012192	Ann Spilker	Speech Judge	\$ 120.00
4/14/15	012193	UNL	FFA: St Contest Fees	\$ 156.00
4/14/15	012194	DC West Comm. Schools	Boys golf fees/Track Entry	\$ 270.00
4/14/15	012195	Adam Wall	Speech Judge	\$ 60.00
4/14/15	012196	Andrea Wiese	Speech Judge	\$ 180.00
4/14/15	012197	Worlds of Fun	Band Activity: Admissions	\$ 1,551.00
4/17/15	012199	Bredeaux Pizza	Drama Wkshop Supplies	\$ 73.79

* this may be updated

Ashland-Greenwood Public Schools
4/20/2014
Administrative Operations Account

Date	Check No	Description	Amount
3/18/15	5470	United States Postal Service	\$ 19.60
3/20/15	5471	VOIDED	\$ -
3/23/15	5472	N Tonjes, Mileage	\$ 20.35
3/23/15	5473	Cornerston Printing Program Shipping costs	\$ 13.00
3/25/15	5474	C Holz, Office Folding Table	\$ 24.99
3/26/15	5475	Champion Fun Center, COF Admission, Mea	\$ 300.00
3/26/15	5476	D Welling, Sped Mileage	\$ 113.30
3/31/15	5477	J Wagner, Supt Office Supplies	\$ 7.99
3/31/15	5478	B Jacobsen, Mileage	\$ 171.60
4/1/15	5479	T Bray, Mileage	\$ 35.20
4/9/15	5480	C Holz, Mileage	\$ 28.60
4/10/15	5482	Lincoln Childrens Museum Field Trip	\$ 252.00
4/17/15	5483	Caseys Gen Store-Circle of Friends	\$ 83.93
4/17/15	5484	Sped Parent Mileage	\$ 56.10
4/17/15	5485	C Holz NASBO Mileage & Parking	\$ 77.00

Authorized by:

Ashland-Greenwood Public Schools' Claims
General Fund Claims
April 20, 2015

Check No.	Vendor	Amount	Description
033306	Continuum Retail Energy Serv.	\$ 3,903.62	Natural Gas
033307	VISA	\$ 1,477.33	Instr: Mileage Travel
033308	AG Payroll Account	\$ 296,281.88	April Net Payroll
033309	AGEA	\$ 2,592.23	Employee Dues
033310	Blue Cross Blue Shield of NE	\$ 92,439.67	Payroll Employee Health Ins
033311	COREBank	\$ 9,611.35	Payroll Section 125 Deduct
033312	Guardian	\$ 746.06	Payroll Employee Life Prem
033313	Madison National Life	\$ 1,182.73	Payroll LTD Insurance Prem
033314	MidAmerica 403b	\$ 1,996.84	Payroll Annuity Deduction
033315	AG Payroll Account	\$ 13,452.41	Payroll State Tax Wthhldg
033316	AG Payroll Account	\$ 369.00	Child Support Payment
033317	AG Payroll Account	\$ 101,185.91	Payroll Federal Tax Wthhldg
033318	Retirement	\$ 81,539.17	Payroll Retirement Wthhldg
033319	TheStandard	\$ 938.08	Payroll Employee Vision Ins
033320	Ashland Auto Parts	\$ 19.99	Maintenance: Supplies
033321	Ashland Disposal Service	\$ 555.00	All Areas: Waste Removal
033322	Awards Unlimited, Inc.	\$ 411.85	Instruction: HS Academic Award
033323	Barnes & Noble Inc	\$ 437.53	9-12 Reg. Instr: Text
033324	Baylor Test Prep	\$ 4,700.00	Testing
033325	Bishop Business Equipment	\$ 2,947.13	Contract Copier Use
033326	Maris Buller	\$ 100.00	Respiratory Therapy
033327	C & L Hardware	\$ 148.52	Maintenance: Supplies
033328	voided clerical error		
033329	Charter Communications	\$ 90.73	Cable TV
033330	Brooke L Cheleen	\$ 352.15	Physical Therapy
033331	City Of Ashland	\$ 1,655.75	Water & Sewage
033332	Cornerstone Printing & Marketing	\$ 329.56	Instruction: Report Card Paper
033333	Demco Inc.	\$ 172.61	Elem Media: Supplies
033334	Electronic Sound, Inc.	\$ 1,375.00	Repair Elem Intercom/Phone
033335	Esu #3	\$ 15.00	El Guidance Counselor: Wrkshop
033336	NCECBVI/ESU #4	\$ 100.00	Sped Instruction: Braille Conf
033337	ESU #7	\$ 50.00	Curriculum Sup.: workshop fee
033338	Exceptional Teaching Inc	\$ 30.90	Sped Instruction: VI material
033339	Follett School Solutions, Inc.	\$ 665.22	Elem Media: library books
033340	Gilmore & Bell, A Profess. Corp	\$ 2,500.00	Bd of Ed: Legal Services
033341	GovConnection Inc.	\$ 1,238.28	All Areas: Supplies/Equip
033342	Jennifer S Haralson	\$ 5,415.44	Visually Impaired
033343	Hillyard/Sioux Falls	\$ 248.50	Custodial: Parts, Fees
033344	IFIXOMAHA	\$ 120.00	Inst Tech: I Pad repair
033345	J. W. Pepper & Son, Inc	\$ 50.99	Instrumental Music: Supplies

Ashland-Greenwood Public Schools' Claims
General Fund Claims
April 20, 2015

Check No.	Vendor	Amount	Description
033346	Lampe's Clean Air Specialists	\$ 1,088.45	Maintenance: Filters
033347	Matheson Tri-Gas, Inc/Linweld	\$ 150.61	Gas and replacement parts
033348	Douglas S Loftus	\$ 475.00	Maint: Lift Station Work
033349	LeAnna W MacDonald	\$ 805.25	Vision Therapy
033350	MCI Comm. Services, Inc.	\$ 100.50	Long Distance Service
033351	Menard Inc	\$ 268.68	Maint Supplies Bus Off Table
033352	Douglas Meyo	\$ 527.00	Maint: VB Sleeve Gym Floor
033353	Midwest Technology Prod & Ser	\$ 173.36	Industrial Tech: Supplies
033354	NE Co. of School Administrators	\$ 85.00	GRIT Conference
033355	NETA	\$ 750.00	Title II A: Cont. Serv
033356	NO FRILLS/SPARTANNASH	\$ 17.86	All Areas: Supplies
033357	O'Keefe Elevator Co.	\$ 264.54	Maint: Elevator Maint
033358	Omaha World Herald	\$ 1,684.08	Teacher Advertising
033359	One Source, Inc	\$ 23.00	Employee Screening
033360	Omaha Public Power District	\$ 9,094.56	Electricity
033361	Perry, Guthery, Haase & Gessf	\$ 1,052.00	Bd of Ed: Legal Services
033362	voided clerical error		
033363	Quill Corp	\$ 342.12	Gen Bus: Supplies
033364	Reid Variety Inc	\$ 124.12	Elem Instruction: Supplies
033365	S & S Welding, Inc.	\$ 195.00	Ind Tech: Supplies
033366	Saunders Medical Center	\$ 100.00	Transportation Physical
033367	School Specialty Inc	\$ 401.07	Sped Instruct: Dry Erase bd
033368	Southeast Community College	\$ 268.88	Instruction: SENCAP Tuition
033369	Sparkling Klean	\$ 5,867.60	Cleaning Services
033370	Gail Strate	\$ 140.00	Nurse Sub
033371	Student Assurance Services Inc.	\$ 1,405.00	Student Accident Ins 2015-16
033372	Omaha Theater Co/The Rose	\$ 405.50	Elem Instruction: field trip
033373	Todd Valley Plbg. & Htg	\$ 16.65	Maint: Supplies
033374	University Of Nebraska-Lincoln	\$ 343.00	Elem Instruction: field trip
033375	US Mechanical Service Inc	\$ 1,072.27	Maintenance: Service
033376	U.S. Post Office	\$ 375.00	Bulk Mail
033377	Voyager Fleet Systems, Inc.	\$ 2,806.57	Transportation: Fuel
033378	Wahoo-Waverly-Ashland News.	\$ 217.14	Legals & Advertisements
033379	Beverly Wliggs	\$ 2,884.75	Occupational Therapy
033380	Windstream	\$ 229.98	Local Telephone Service
033381	Pitney Bowes Postage By Phone	\$ 500.00	Monthly Postage
033382	Pitney Bowes Global Financial	\$ 383.49	Postage Meter Lease
033383	Admin Operations	\$ 1,203.66	Supplies, Mileage, Field Trips

Ashland-Greenwood Public Schools' Claims
General Fund Claims
April 20, 2015

Check No.	Vendor	Amount	Description
033384	Ashland Auto Parts	\$ 7.98	Maintenance: Supplies
033385	C & L Hardware	\$ 33.28	Maintenance: Supplies
033386	GovConnection Inc.	\$ 149.00	Media: AV Materials
033387	Greenwood/Midwest Farmers Coop	\$ 81.60	Maintenance: weed spray
033388	Lincoln Public Schools	\$ 3,750.00	Instruction: DL Tuition
033389	Meininger Fire Protection Inc	\$ 280.00	Custodial: Service
033390	Nebraska Council of School Administrat	\$ 135.00	NASBO Convention
033391	Nebraska Scientific	\$ 70.90	Instruction: Sci lab supplies
033392	Nebraska Health & Human Services	\$ 20.00	Nurse: One day conference
033393	PayFlex Systems USA Inc	\$ 260.00	Employee Benefit
033394	Quill Corp	\$ 41.58	Admin: Supplies
033395	Raymond Geddes & Company Inc	\$ 92.15	Circle of Friends Grant
033396	Southeast Community College	\$ 2,195.82	Instruction: SENCAP Tuition
033397	US Mechanical Service Inc	\$ 2,577.42	Maintenance: quarterly servic
033398	Windstream	\$ 243.63	Local Telephone Service
033399	Ashland-Greenwood Activities Acct	\$ 1,356.00	FBLA Natl Finacial Supp
033400	Saunders County Clerk	\$ 324.92	Election Fees

Incompletes

No Frills	Supplies
VISA	Travel Expenses
Continuum/Post Rock/Seminole	Natural Gas
School Nurse Conference	Nurse Conference
Awards Unlimited	Awards
Tyco/SimplexGrinnell	\$ 573.85 Repair work/Batteries

Authorized by:
