



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen: July 20, 2015

Summer Work in July:

- 🌀 Reviewing the responses from my staff survey to guide my plan for 2015-2016
- 🌀 Our Administrative retreat at Mahoney gave us time to reflect and plan and discern our needs for 15-16.
- 🌀 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. We are making progress in this area and have reduced the # of failing students, in large part to improved grading practices. We will focus in more in 15-16 on Lang. Arts and making the link between standards based instruction and assessment.
- 🌀 Grades 7-8 will move BACK to an 8 period day instead of a 9 period day. We tried it to alleviate the demand for music education. 9 periods didn't work well and only created more confusion. Lived and Learned! 😊
- 🌀 Building improvements are nearing completion. Carpeting in 4 rooms. New MS lockers. Lighting and camera updates.
- 🌀 Football ticket press box and main ticket booth area was painted in 2014, now, it has all been painted...it was needed and looks great!
- 🌀 Last summer I stepped away from email for 18 days! 😊 Upon returning, I had 507 unopened emails. LIVED & LEARNED! Checking them every few days!
- 🌀 Just returning from Church Youth trip on PM of 7/20 and am missing the meeting due to attending the Nebraska Coaches Association All-Star Basketball game to watch Tyler participate.



Elementary Principal's Report
Board of Education Meeting

July 20, 2015

- ❖ Interviews for our special education paraeducator positions were held the week of July 13th. Jill Finkey and I met with five candidates and have recommendations prepared for these openings.

- ❖ Several facility projects are in progress.
 - Three classrooms and the office area have received new carpet. Baseboards still need to be installed in some rooms.
 - The wall tiles on first floor are being expanded. Work began on July 15 and will take approximately two weeks.
 - New sound-proofing panels are being installed in the gym. The material is blue and adds some great color to the walls.
 - The marquee sign is 'in progress'.
 - Sparkling Klean, our cleaning service, has been busy doing deep cleaning in classrooms.

- ❖ I am looking forward to attending Administrator Days in Kearney on July 29 and 30.

- ❖ The elementary office will reopen on August 3.

Ashland-Greenwood Public Schools
July 20, 2015
Administrative Operations Account

Date	Check No	Description	Amount
6/17/15	5503	Subway, Staff working Lunch	\$ 30.60
6/19/15	5504	reissue check 5-19 # 5491 for \$39.38	
6/22/15	5505	Terri Maxon, Nurse Mileage	\$ 173.80
6/25/15	5506	US Treasury PCOR fee	\$ 2.00
6/26/15	5507	NCA, Coaches Clinic	\$ 90.00
7/6/15	5508	B Jacobsen, Mileage	\$ 202.90
7/6/15	5509	D Starns, Elem Instruct: Mileage	\$ 228.14
7/14/15	5510	Subway, Staff working Lunch	\$ 63.18
7/20/15	5511	C Holz, Mileage	\$ 23.10

Authorized by:

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 20-Jul-15

Check No.	Vendor	Amount	Description
033594	Charter Communications	\$ 90.73	Cable
033595	Continuum Retail Energy Services	\$ 399.86	All Areas: Natual Gas
033596	AG Payroll Account	\$ 268,558.78	Net Payroll
033597	AGEA	\$ 2,592.76	Employee Dues
033598	Blue Cross and Blue Shield	\$ 91,561.90	Payroll Employee Health Ins
033599	COREBank	\$ 9,194.10	Payroll Section 125 Deduct
033600	Guardian	\$ 780.70	Payroll Employee Life Prem
033601	Madison National Life	\$ 1,111.40	Payroll LTD Insurance Prem
033602	MidAmerica 403b	\$ 1,900.00	Payroll Annuity Deduction
033603	AG Payroll Account	\$ 13,975.25	Payroll State Tax Wthhldg
033604	AG Payroll Account	\$ 98,203.68	Payroll Federal Tax Wthhldg
033605	Retirement	\$ 77,427.93	Payroll Retirement Wthhldg
033606	TheStandard	\$ 971.20	Payroll Employee Vision Ins
033607	Abante LLC	\$ 180.56	General: Safety STAFF Lanyard
033608	Apple Computer	\$ 467.00	SPED/HS Instr: Vision equipment
033609	Ashland Disposal Service	\$ 555.00	Waste Removal
033610	Ashland Gazette/Wah-Wav	\$ 75.00	Media: Periodicals
033611	Barnes & Noble Inc	\$ 1,541.97	El Guide/Instr/Title IIA/COF: Supplies
033612	C & L Hardware	\$ 1,892.33	Maintenance: Supplies
033613	Calloway House Inc	\$ 139.40	Instruction: LA supplies
033614	Carson-Dellosa Publishing	\$ 97.71	Elem Instruction: Supplies
033615	Cengage Learning	\$ 5,299.58	Online Access Adv Accting/Textbks
033616	Brooke L Cheleen	\$ 520.75	Physical Therapy
033617	City Of Ashland	\$ 2,240.00	All Areas: Water & Sewer
033618	Council Bluffs WinSupply Co	\$ 303.17	Maintenance: Supplies
033619	Egan Supply Co.	\$ 231.08	Custodial: Supplies
033620	Electronic Sound, Inc.	\$ 496.00	Phone Repair
033621	Exceptional Teaching Inc	\$ 423.17	SPED: Vision equipment and su
033622	Flinn Scientific Inc	\$ 697.53	Instruciton: GEN SCIENCE SUPP
033623	Foundation Building Materials	\$ 4,433.00	Maintenance-Gym panels
033624	Frey Scientific	\$ 790.25	Instruction: Science lab supplies
033625	Fry & Associates, Inc	\$ 1,035.00	Elem Instruction: benches
033626	GovConnection Inc.	\$ 224.42	Instruction: FFA Equipment
033627	Jennifer S Haralson	\$ 4,011.44	Visually Impaired Serv
033628	HARRIS	\$ 7,402.23	Software Maintenance
033629	Holiday Inn Express	\$ 747.00	Title II A: Lodging
033630	Iowa School For The Deaf	\$ 105.84	Student Transportation
033631	Nebraska Sports	\$ 2,047.87	Pupil Support: HSFb helmet
033632	Robert Krepel Jr. LLC	\$ 50.00	Maintenance: Asbestos Tr
033633	Lakeshore Learning Materials	\$ 813.91	Elementary SpEd :Supplies
033634	Lion Rinnovations Inc	\$ 4,909.00	Transportation: Widen Bus Doors
033635	Maxi Aids Inc	\$ 34.80	SPED: Vision supplies

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033636	MCI Comm. Services, Inc.	\$ 67.34	Long Distance Service
033637	Menard Inc	\$ 1,463.52	Maintenance: Supplies
033638	Michael Todd & Co. Inc	\$ 282.20	Maintenance: Supplies
033639	NASCO (Aristotle Corporation)	\$ 1,226.69	Instruction: AG science supplies
033640	National Safety Council	\$ 344.81	School Nurse: CPR Training wk
033641	Nebraska Council of School Admin	\$ 1,589.00	Workshop/Administrator Days Reg.
033642	Nebraska Central Equipment Inc	\$ 246.11	Transportation: Parts, Fee
033643	Nebraska ASCD	\$ 1,250.00	Title II A: Cont. Serv
033644	Nebraska Scientific	\$ 136.70	Instruction: 6th grade supplies
033645	NETCHEMIA	\$ 1,100.00	Talent Ed Annual Fees & Training
033646	O'Keefe Elevator Co.	\$ 220.00	Annual Elev Test
033647	Omaha Paper Co Inc	\$ 643.99	Admin: Supplies
033648	Omaha World Herald	\$ 379.40	Princ: Adv & Printing
033649	Omaha Public Power District	\$ 8,723.06	All Areas: Electricity
033650	Optimum Data, Inc.	\$ 300.00	Security: Comp. Hardware
033651	Perry, Guthery, Haase & Gessf	\$ 980.00	Admin: Legal Fees
033652	Pitney Bowes Postage By Phone	\$ 1,000.00	All Areas: Postage
033653	Pitney Bowes Global Financial Serv	\$ 383.49	Meter Lease
033654	Plak Smaker	\$ 164.85	Nurse: supplies
033655	POWER LIFT	\$ 3,295.00	Free Standing Combo Unit
033656	Quill Corp	\$ 25.82	Instruction: Supplies
033657	Ralston Public Schools	\$ 894.75	Deaf-Hard of Hearing Services
033658	Reid Variety Inc	\$ 664.00	Supt: Vertical Blinds
033659	Riverside Technologies Inc. (RTI)	\$ 7,800.00	Chromebook bags
033660	Scholastic Magazines	\$ 345.13	Instruction: 6th gr Periodical
033661	School Specialty Inc	\$ 6,491.48	All Areas Supplies
033662	Sexauer/SupplyWorks	\$ 376.34	Maintenance: Supplies
033663	Social Studies School Service	\$ 77.27	Instruction: SS supplies
033664	Sundance/Newbridge	\$ 298.32	Elem Sped: supplies
033665	University Of NE at Kearney	\$ 150.00	Transportation: Fee
033666	University Of Nebraska-Lincoln	\$ 105.00	9-12 Reg. Instr.: Cont. Serv.
033667	U.S. Post Office	\$ 375.00	Bulk Mailing
033668	Utah State University/TAESE	\$ 210.00	SPED: Conf Registration
033669	Voss Electric Co	\$ 8,089.67	Wll Pk FB Field/Spot Light-HS /Supp.
033670	Voyager Fleet Systems, Inc.	\$ 1,215.07	Transp: Fuel
033671	Wahoo-Waverly-Ashland Newspapers	\$ 309.74	Bd of Ed/Principals: Adv & Pri
033672	William V Macgill & Co	\$ 823.91	Nurse: HS/Elem supplies
033673	Wisconsin Department of Corrections	\$ 557.00	Elem Sped: Braille health text
033674	Cox Subscriptions, Inc	\$ 706.21	Media: periodicals
033675	Yutan Public Schools	\$ 3,130.48	Baseball Coop 14-15
033676	Administrative Operations	\$ 813.72	Travel, fees
033677	Ashland Auto Parts	\$ 40.06	Custodial: Parts

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Check No.	Vendor	Amount	Description
033678	Ashland Pharmacy	\$ 3.49	Maintenance: Supplies
033679	Awards Unlimited, Inc.	\$ 605.70	MSHS Admin: Signage & awards
033680	C & L Hardware	\$ 69.02	Maintenance: supplies
033681	Cornhusker State Industries	\$ 1,733.00	Admin: Supt desk
033682	GovConnection Inc.	\$ 78.00	Inst Tech: Software
033683	Cascio Music Co., Inc./Interstate Musi	\$ 386.32	Instrumental Music: Supplies
033684	Lion Rinnovations Inc	\$ 39,500.00	Maintenance: Contract Serv
033685	Menard Inc	\$ 151.64	Maintenance: Parts
033686	NASCO (Aristotle Corporation)	\$ 93.17	SPED: Resource supplies
033687	Pioneer Overhead Door Inc	\$ 12,281.00	Transportation: Capital Equip
033688	PayFlex Systems USA Inc	\$ 260.00	Gen Business: Empl Benefit
033689	School Specialty Inc	\$ 4,568.94	Elem Instruction: supplies
033690	VISA	\$ 171.57	Maintenance-hotel stay
033691	Williams Sales & Service	\$ 5,935.47	Transp: Bus Inspections
033692	Windstream	\$ 704.28	All Areas: Local Telephone

Incompletes

AG Activities	\$1,060.00	Bus Washing
School Specialty		Supplies
Spartan Nash/No Frills		Food, supplies
Continuum/Post Rocl		Natural Gas
Charter		Cable
General Fire		Extinguishers, Kitchen, Fire Panels
Paper Tiger Shredding		Shredding
Engineered Controls		Contract Services
Sparkling Klean		Cleaning Services
Waverly Life Program		Services
Nebraska Sports		Football Pants

Authorized by:
