Ashland-Greenwood Public Schools' Claims General Fund Claims 18-May-15

Check No.	Vendor		Amount	Description
033402	VISA	\$	942.26	Travel Expenses, MS Supplies
033403	AG Payroll Account	\$	291,336.20	Net Payroll
033404	AGEA	\$	2,592.76	Employee Dues
033405	Blue Cross & Blue Shield	\$	92,446.08	Payroll Employee Health Ins
033406	COREBank	\$	9,616.10	Payroll Section 125 Deduct
033407	Guardian	\$	746.50	Payroll Employee Life Prem
033408	Madison National Life	\$	1,182.89	Payroll LTD Insurance Prem
033409	MidAmerica 403b	\$	2,000.00	Payroll Annuity Deduction
033410	AG Payroll Account	\$	13,145.97	Payroll State Tax Wthhldg
033411	AG Payroll Account	\$	369.00	Child Support Payment
033412	AG Payroll Account	\$	99,342.64	Payroll Federal Tax Wthhldg
033413	Retirement	\$	79,795.73	Payroll Retirement Wthhldg
033414	TheStandard	\$	938.87	Payroll Employee Vision Ins
033415	Continuum Retail Energy Serv.	\$	3,435.19	All Areas: Natural Gas
033416	Apple Computer	\$	7,480.00	Title I Accountability: Equipment
033417	Arrow Towing Inc	\$	265.00	Transportation: Service
033418	Ashland Auto Parts	\$	35.96	Transportation: Supplies
033419	Ashland Disposal Service	\$	555.00	Waste Removal
033420	AGPS Foundation	\$	1,825.00	Staff Recognition Dinner
033421	AG Hot Lunch	\$	222.13	Safety/Wellness: Mtg/lunch
033422	Awards Unlimited, Inc.	\$	15.40	Bd of Ed: Award
033423	C & L Hardware	\$	56.23	Ind Tech: Supplies
033424	Charter Communications	\$	137.75	Cable
033425	Brooke L Cheleen	\$	611.10	Physical Therapy
033426	City Of Ashland	\$	1,664.75	All Areas: Water & Sewer
033427	Comfort Inn & Suites	\$	284.85	Lodging Aquesst Conf
033428	Cornhusker State Ind.	\$	3,920.00	General: Teacher Desks
033429	Cummins Central Power	\$	951.26	Transportation: Parts,Labor
033430	Cyber Acoustics, LLC	\$	484.00	Title I Accountability: Supples
033431	Eddie Lawn Service, LLC	\$	3,925.00	Maintenance: Seeding & Fertilize
033432	Esu #2	\$	2,119.00	Sped: SRS Fees 15-16
033433	Follett School Solutions	\$	1,027.40	Media: Library Books
033434	GovConnection Inc.	\$	111.16	Instr. Tech/supplies
033435	Grainger	\$ \$ \$ \$	103.08	Maintenance: Supplies
033436	Hampton Inn	\$	189.90	Conference Lodging
033437	Jennifer S Haralson	\$	5,643.42	Visually Impaired Services
033438	HARRIS	\$	742.68	Annual Maintenance
033439	Iowa School For The Deaf	\$	82.32	Sped: Transportation
033440	clerical error voided			
033441	Matheson Tri-Gas, Inc	\$	788.51	Voc Ag: welding supplies
033442	Douglas S Loftus	\$	255.00	Toilet Rental
033443	MCI Communications Services, Inc.	\$	139.37	Long Distance Service

Ashland-Greenwood Public Schools' Claims General Fund Claims 18-May-15

0334444 Montemarano Landscapes Inc \$ 740.00 Maintenance: mulch 033445 Nebraska Council of School Adminis \$ 400.00 St Data Conf Reg. 033446 NE Central Equipment Inc \$ 76.69 Transportation: Fees, Parts 033447 Nebraska Deptt Of Ed. \$ 6,951.49 SPED Tuition 033448 Nicholson & Associ \$ 205.00 Transp: Employee Testing 033449 O'Keefe Elevator Co. \$ 1,846.00 Maintenance-elevator 033451 One Source, Inc \$ 142.00 Background Checks 033452 Omaha Public Power District \$ 8,554.76 All Areas: Electricity 033453 Perry, Guthery, Haase & Gessf 700.00 Admin Legal Service 033454 Tarin Persons \$ 90.00 Return of Funds 033455 Pitney Bowes Postage By Phone \$ 500.00 Postage Meter 033456 Rachel's Challenge \$ 2,400.0 Sch Climate Student & Staff Training 033457 Reid Variety Inc \$ 200.36 Maintenance: Supplies 033460 Schmitt Music Center \$ 9,325.00 Vocal Music: Pianose	Check No.	Vendor	Amount	Description
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033447 Nebraska Deptt Of Ed. \$ 6,951.49 SPED Tuition 033448 Nicholson & Associ \$ 205.00 Transp: Employee Testing 033449 O'Keefe Elevator Co. \$ 1,846.00 Maintenance-elevator 033451 One Source, Inc \$ 142.00 Background Checks 033452 Omaha Public Power District \$ 8,554.76 All Areas: Electricity 033453 Perry, Guthery, Haase & Gessf \$ 700.00 Admin Legal Service 033454 Tarin Persons \$ 90.00 Return of Funds 033455 Pitney Bowes Postage By Phone \$ 500.00 Postage Meter 033456 Rachel's Challenge \$ 2,400.00 Sch Climate Student & Staff Training 033457 Reid Variety Inc \$ 200.36 Maintenance: Supplies 033458 Saunders Medical Center \$ 200.00 Transp: Employee Physicals 033460 School Traditions LLC/Jostens \$ 117.25 Instruction: Graduation Supplies 033461 Simplex Grinnell LP \$ 573.85 Custodial: Service, Parts, Fees 033462 Sparkling Klean \$ 5,867.60 C	033445	Nebraska Council of School Adminis	\$ 400.00	St Data Conf Reg.
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033449O'Keefe Elevator Co.\$1,846.00Maintenance-elevator033450Omaha World Herald\$864.72Principals Employment Ads033451One Source, Inc\$142.00Background Checks033452Omaha Public Power District\$8,554.76All Areas: Electricity033453Perry, Guthery, Haase & Gessf\$700.00Admin Legal Service033454Tarin Persons\$90.00Return of Funds033455Pitney Bowes Postage By Phone\$500.00Postage Meter033456Rachel's Challenge\$2,400.00Sch Climate Student & Staff Training033457Reid Variety Inc\$200.30Maintenance: Supplies033458Saunders Medical Center\$200.00Transp: Employee Physicals033459Schnol Traditions LLC/Jostens\$117.25Instruction: Graduation Supplies033461Simplex Grinnell LP\$573.85Custodial: Service,Parts,Fees033462Sparkling Klean\$5,867.60Cleaning Services033463Beverly Wilgs\$3,158.52Transportation: Fuel033464Wahoo-Waverly-Ashland Newspape\$372.39HS Princ/Bd of Ed: Adv & Print033465Beverly Wilgs\$3,388.81Occupational Therapy033466Administration Operation Acct\$963.78Mileage, Conference033467AG Booster Club\$2,004.5514-15 Booster Club Activity Hr033468Amsan/Supplywo	033447	Nebraska Deptt Of Ed.	\$ 6,951.49	SPED Tuition
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033452Omaha Public Power District\$ 8,554.76All Areas: Electricity033453Perry, Guthery, Haase & Gessf\$ 700.00Admin Legal Service033454Tarin Persons\$ 90.00Return of Funds033455Pitney Bowes Postage By Phone\$ 500.00Postage Meter033456Rachel's Challenge\$ 2,400.00Sch Climate Student & Staff Training033457Reid Variety Inc\$ 200.36Maintenance: Supplies033458Saunders Medical Center\$ 200.00Transp: Employee Physicals033469Schmitt Music Center\$ 9,325.00Vocal Music: Pianos033461Simplex Grinnell LP\$ 573.85Custodial: Service, Parts, Fees033462Sparkling Klean\$ 5,867.60Cleaning Services033463Voyager Fleet Systems, Inc.\$ 3,158.52Transportation: Fuel033464Wahoo-Waverly-Ashland Newspape\$ 372.39HS Princ/Bd of Ed: Adv & Print033465Beverly Wiggs\$ 3,388.81Occupational Therapy033466Administration Operation Acct\$ 963.78Mileage, Conference033467AG Booster Club\$ 2,004.5614-15 Booster Club Activity Hr033468Amsan/Supplyworks\$ 6,087.52Custodial: Supplies033470Ashland Auto Parts\$ 10.98Custodial: Supplies033471Ashland Auto Parts\$ 10.99Custodial: Supplies033472C & L Hardware\$ 63.88Maintenance: Supplies033473CDS Inspections & Beyond, Inc.\$ 300.00Maint: Asbestos Insp	033450	Omaha World Herald	\$ 864.72	Princ:ipals Employment Ads
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033483PayFlex Systems USA Inc\$ 260.00Employee Benefit033484Quill Corp\$ 130.55Instruction: Graduation supp.	033482	NE Sprinkler/Scott Brauckmuller	875.00	Maintenance: 100' PVC Line
	033483	PayFlex Systems USA Inc	260.00	Employee Benefit
	033484	Quill Corp	\$ 130.55	Instruction: Graduation supp.
	033485	Scholastic Magazines	118.67	Sped: Magazine Subscription 1

Ashland-Greenwood Public Schools' Claims General Fund Claims 18-May-15

Check No.	Vendor	Amount	Description
033486	Voss Electric Co	\$ 37.00	Maintenance: Supplies
033487	Williams Sales & Service	\$ 1,448.88	Bus Inspections
033488	Windstream	\$ 232.66	Local Telephone Service

Incompletes

Awards Unlimited

VISA

Brown & Saenger
SpartanNash No Frills
Barnes & Noble
Seminole/Continnum
LeAnna W MacDonald

Cornhusker International

Electronic Sound

Awards

Equipment, Supplies, travel expense

District copier paper

Food, supplies

Books

Natural Gas Vision Therapy Bus Acquisition

Intercom repair-Elem

Authorized by:

Ashland-Greenwood Public Schools 5/18/2014 Administrative Operations Account

Date	Check No	Description	 Amount
5/1/15	5486	J Finkey, Mileage	\$ 187.14
5/1/15	5487	K Fangmeyer Mileage	\$ 182.92
5/5/15	5488	J Wagner, Supt Office Mileage	\$ 32.34
5/5/15	5489	Z Kassebaum, Mileage	\$ 171.38
5/5/15	5490	NE Nurse Assoc, Nurse Conference	\$ 390.00

Auth	orize	d hv:

Ashland-Greenwood Public Schools **Hot Lunch Claims May-15**

Check #	VENDOR	An	nount	Description	DATE
010095	Sysco Lincoln, Inc	\$	5,408.21	HL: Food	4/27/2015
	Check Order Debit	\$	(87.03)		
010096	AG Payroll Account	\$		Net Payroll	5/8/2015
010097	Blue Cross and Blue Shield of Nebraska	\$	137.92	May 15 PR	5/8/2015
010098	COREBank	\$	60.00	May 15 PR	5/8/2015
010099	Guardian	\$	58.50	May 15 PR	5/8/2015
010100	Madison National Life	\$	33.74	May 15 PR	5/8/2015
010101	AG Payroll Account	\$	335.50	May 15 PR	5/8/2015
010102	AG Payroll Account	\$	3,355.34	May 15 PR	5/8/2015
010103	Retirement	\$	2,732.16	May 15 PR	5/8/2015
010104	TheStandard	\$	53.21	May 15 PR	5/8/2015
010105	Ashland-Greenwood Activities Acct	\$	58.81	MSSH Vending Proceeds	5/18/2015
010106	Cash-Wa Distributing Co.	\$	6,284.98	HL: Food	5/18/2015
010107	Hiland Dairy Foods Company LLC	\$	2,726.27	HL: Milk	5/18/2015
010108	Institutional Chemical Systems	\$	249.08	HL: Supplies	5/18/2015
010109	Nebraska Food Distribut. Pro.	\$	5,173.95	HL: Food	5/18/2015
010110	Nebraska School Nutrition Assn	\$	150.00	HL Annual State Confere	5/18/2015
010111	Karee Nielsen	\$	36.30	Mileage	5/18/2015
010112	Donna Pollard	\$	36.65	HL: Lunch Refund	5/18/2015
010113	Sysco Lincoln, Inc	\$	8,432.90	HL: Food & Supplies	5/18/2015
010114	The Thompson Co	\$	6,308.78	HL: Food & Supplies	5/18/2015
010115	Anthony Petersen	\$	70.00	Pest Services	5/18/2015
010116	Jamie Greeley	\$	4.10	HL: Lunch Refund	5/18/2015
010117	Beth Love	\$	16.00	HL: Lunch Refund	5/18/2015

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Ashland-Greenwood Public Schools' Claims Student Fees May 18, 2015

Date	Check No.	Vendor	Description	Amount
4/23/15	1307	Josten	Cap & Gown Payment I	\$ 1,369.55
5/18/15	1308	Jostens	Cap & Gown Payment 2	\$ 419.25
5/18/15	1309	Kent Rung Prod.	MS Dance	\$ 150.00

Authorized by:			

Board of Education Meeting Elementary Principal's Report



May 18, 2015

Elementary Activities:

- Most field trips, Track and Field Days, and Friends and Family Days planned for May were held and enjoyed by all. Two events were rescheduled due to poor weather.
- 5th Grade students will visit the middle school on Wednesday, May 20. Students will tour the building, eat lunch with 6th grade students and then meet with each of the 6th grade teachers. Mr. Jacobsen will also meet with the students. This visit is designed to familiarize students with the middle school setting and the teachers to make the transition more comfortable for students.

Upcoming Activities:

- May 18 Kindergarten Fitness Frolics
- May 19 4th Grade Pioneer Festival at Camp Creek (rescheduled date)
 5th/6th Track and Field Day (rescheduled date)
- May 20 5th Grade visits middle school
- May 21 Class Picnics
- May 22 Attendance and Academic Incentive Programs
 Walk to Next Year's Class
 Final day of school
 Teacher Checkout

Professional Activities:

- We held our final staff meeting on May 12th. The meeting focus was our elementary writing program which is the topic of my Action Plan and teacher's Student Learning Objectives. Grade level teams took time to reflect on their 2014.2015 plans for improvement and then identified next steps for the 2015.2016 school year. Teachers also had an opportunity to provide feedback and suggestions regarding the writing program. Jenny Washburn has participated in the NDE math standards revision process this year and provided information on some of the proposed changes as well.
- 2015-2016 class lists have been developed and distributed to teachers. Two sharing sessions will be held on May 18 and 20. The purpose of sharing sessions is to provide next year's teachers with pertinent information that will help the child transition smoothly to their new classroom next fall. Examples include reading levels, behavior plans, information regarding special services, medical information, etc...
- Evaluation conferences are underway and near completion.

Board Report

May 18, 2015

Jill Finkey - Curriculum Director

Student Perception Data

Several recent studies have demonstrated the value of student surveys in assessing teacher effectiveness. The MET (Measures of Effective Teaching) Study found that student perception surveys were often more consistent than classroom observations or student assessment results in predicting teacher effectiveness. In addition, surveys provide important data for teacher improvement.

Our teacher evaluation model requires that student perception data be collected annually for each teacher in the Summative Year of the evaluation cycle.

Student perception data is NOT a rated component of the evaluation model. The student perception data is to be reviewed collaboratively by the teacher and the evaluator for the purpose of informing the development of the Individual Professional Development Plan (and/or Plans of Improvement or Plans of Assistance).

To alleviate some initial concerns expressed by staff regarding how the student perception results would be used, we choose to administer the student surveys as late in the year as possible after most end of the year evaluation forms have been completed.

The Evaluation Model does not require any specific commercial survey, length, content, etc.

We developed a short survey last year based on current areas of focus. Staff had input on survey contents. In order to be consistent, we are using the same survey this year. (All staff will then have student perception data collected via the same instrument.) We may then decide to revise the student survey for the next two years.

To help avoid ensuring students (esp. at the MS/HS) are not over-surveyed, the survey is just administered to one class/period per teacher. The surveys are administered to the class that the teacher identified for his/her SLO (Student Learning Objective) group.

The K-3 survey is a paper/pencil survey. 4^{th} - 12^{th} grade students take an electronic version of the survey.

I will have copies of the student surveys available at the board meeting for your review. I will also have a sample student survey report for a teacher from last year for your review.



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen: May 18, 2015

Activities/Calendar update:

- Graduation completed. 66 Graduates. 56 graduates in 2014, 71 in 2014. Only 1 student was not able to complete requirements and has continued to come to school with the goal of finishing his work by June 1 (or in summer school if necessary).
- (Brett, Hailey Pollard and Cassie Sunblade). 5 qualifiers in 2014, 4 in 2013.
- PLATTE VALLEY baseball has qualified for state for the first time ever! There are 12 AG kids on the team.
- District Golf is Monday, May 18 @ Woodland Hills. This has been the most competitive year for our golf team in quite some time.

Summer School:

- We have sent summer school invitations to students in grades 9-11 and our prepare our 'list' for grades 6-8.
- All MS aged students will receive support in Math and Reading/Language Arts daily.
- Goals: Support student learning, recover credits and get students 'caught up' if they failed 1 or 2 semesters of required courses (especially in Math, Science, and English).

Staff Development:

- As I meet with staff for yearend/summative & formative meetings, we are reviewing strengths, growth areas, and providing ideas for improvement. We have reviewed their draft of their own professional development plan and assure that it is connected with their evaluation. This eval process has been a LOT of work, but, I do feel like the product of the work is very strong and making a very real difference.
- Middle school careers and academic awards night is Tuesday, May 19. 8th graders have a culminating project of 'careers of the future' which is connected to our Bluejay Backer program that partners Ashland businesses with MS homerooms. Then, we will honor our MS students for academic excellence and growth this past school year.
- We had a 'staff celebration' this past Wednesday morning to share our 11th grade NeSA results. Data is not to be shared, yet, but we can review it as a staff. It's exciting to see our 11th graders do well because we feel it is a culmination of EVERYONE'S efforts and a reflection of our educational program. Again, this test doesn't really mean anything SPECIFICALLY to the Junior class (when compared to a test like the ACT) and for them to give such strong effort and perform so well is gratifying.

Extra-curricular Assignments 2015-16

Activities Director Football Football Head Cach Assistant Crach Head Coach Assistant Cach Head Coach Assistant Cach Head Coach Assistant Cach Head Coach Assistant Cach Head Coach Assistant Coach Head Coach Assistant Coach Head Coach Assistant Coach Head Coach Assistant Coach Assistant Coach Head Coach Assistant Coach Assistant Coach Assistant Coach Head Coach Assistant Coach Assistant Coach Assistant Coach Head Coach Assistant Head Coach Assis	Activity	Position	Sponsor
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Extra-curricular Assignments 2015-16

Activities Director Football Head Coach Assistant Trisha Nichelson Ryan Thompson Assistant Coach Head 7&8 Coach Assistant T788 Coach Head T88 Coach Assistant T88 Coach Head 7&8 Coach Assistant Coach Head T88 Coach Assistant Coach Head Coach Assistant Coach Assistant Coach Head Coach Assistant Coach BranDON NYGREN 9th/C Dan Pike Head 7&8 Coach Assistant Coach Assist	
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