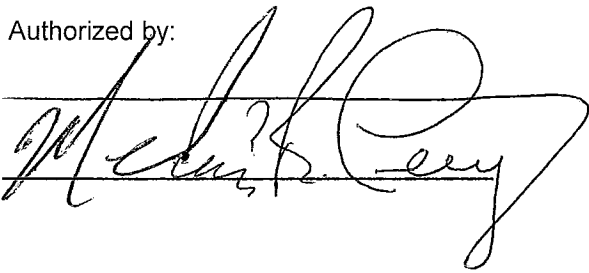


Ashland-Greenwood Public Schools
General Fund Disbursements
21-Dec-09

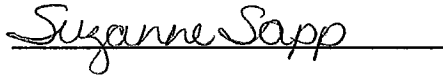
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Check	Payable to	Amount	Description
27054	Seminole	\$ 3,670.44	Heating Fuel
27053	Nextel	\$ 70.01	District Cell Phones

Authorized by:



Michael R. Gray



Suzanne Sapp

**Ashland-Greenwood Public Schools
General Fund Disbursements
18-Jan-10**

Check #	Vendor	Amount	Description
027055	AG Payroll Acct	\$ 227,851.32	Net Payroll
027056	AGEA	\$ 2,130.82	Employee Dues
027057	Blue Cross/Blue Shield	\$ 70,813.78	Payroll Employee Health Ins
027058	Centennial Bank	\$ 10,240.00	Payroll Section 125 Deduct
027059	Credit Management Services	\$ 75.02	Garnishment
027060	Guardian	\$ 691.59	Payroll Employee Life Prem
027061	Guardian	\$ 546.36	Employee Vision Plan
027062	GWN Marketing	\$ 1,685.00	Payroll Annuity Deduction
027063	National Insurance Service	\$ 996.84	Payroll LTD Insurance Prem
027064	AG Payroll Acct	\$ 10,455.68	Payroll State Tax Wthhldg
027065	AG Payroll Acct	\$ 72,853.77	Payroll Federal Tax Wthhldg
027066	Retirement	\$ 54,160.51	Payroll Retirement Wthhldg
027067	Accurate Locksmiths	\$ 426.82	Maintenance: Supplies
027068	AmSan LLC	\$ 189.00	Custodial: Ice melt
027069	Ashland Auto Parts	\$ 86.63	Maintenance: Battery
027070	Ashland Disposal Service	\$ 615.00	Custodial: Waste Removal
027071	Barnes & Noble Bookstore	\$ 465.85	MS Instruct: Supplies
027072	City Of Ashland	\$ 1,753.50	Custodial: Water and Sewer
027073	Control Services, Inc.	\$ 140.00	Maintenance: MS Boiler Repair
027074	Cornhusker International Trucks, Inc.	\$ 1,625.59	Transportation: Bus 03 Repair
027075	Electronic Sound, Inc.	\$ 327.00	Maintenance: Security Camera
027076	General Fire and Safety	\$ 411.85	Custodial: Service
027077	Hammond & Stephens	\$ 156.00	Supt: Supplies
027078	Hillyard/Sioux Falls	\$ 1,694.83	Custodial: Supplies
027079	Hometown Leasing	\$ 118.00	Superintendent: Copier Lease
027080	J. A. Sexauer	\$ 261.57	Maintenance: Supplies
027081	J. W. Pepper & Son, Inc	\$ 154.99	Band: Music
027082	Lee Sapp Ford-Mercury	\$ 681.00	Maintenance: Tires & Parts*
027083	Linweld	\$ 59.08	Voc Ag: Tank/Gas
027084	M & M Towing & Storage	\$ 275.00	Maintenance: Snow Removal
027085	MCI-Mega Preferred	\$ 76.17	Long Distance Service
027086	Mead Lumber Co.	\$ 142.68	Maintenance: Supplies
027087	Michael Todd & Co.	\$ 1,513.78	Maintenance: Traffic Devices
027088	Midwest Office Automations	\$ 265.00	Instruction: Copier Use
027089	Nebraska Council Of School Atty	\$ 130.00	Board of Ed: Subsc. Renewal
027090	NECO	\$ 91.80	Custodial: Building Security
027091	Nebraska U. C. Fund	\$ 2,464.00	Unemployment Benefit
027092	Omaha Symphony	\$ 276.50	Elem Field Trip
027093	OPPD	\$ 7,710.88	All Areas: Electricity
027094	Paramont Supply Company	\$ 39.11	Maintenance: Parts
027095	Perry, Guthery, Haase & Gessf	\$ 1,342.00	Admin: Legal Fees
027096	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
027097	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Waste Removal
027098	Quill Corp	\$ 430.90	MS/HS Principal: Supplies
027099	Reid's Variety	\$ 14.76	Maintenance: Supplies
027100	Samuel French, Inc	\$ 25.95	Speech: Supplies
027101	Skyline Physical Therapy, Inc	\$ 497.90	Sped: Physical Therapy
027102	Solution One	\$ 446.31	Instruction: Copier Use
027103	Sparkling Klean	\$ 5,045.00	Custodial: Cleaning Service
027104	Specialized Engineering Solutions	\$ 567.50	Maint: Prof. Services

**Ashland-Greenwood Public Schools
General Fund Disbursements
18-Jan-10**

Check #	Vendor	Amount	Description
027105	Amanda Stuthman	\$ 1,985.84	Sped: Speech Therapy
027106	Randy Tentinger	\$ 150.00	Cust: Gym Finish Enginer
027107	Trane Inc	\$ 690.00	Maintenance: Control Work
027108	Ty's Outdoor Power & Service Inc	\$ 70.24	Maintenance: Parts
027109	U.S. Post Office	\$ 214.98	Superintendent: Bulk Mailing
027110	Voyager Fleet Systems	\$ 2,806.84	Transportation: Fuel
027111	Wahoo-Waverly-Ashland Newspapers	\$ 40.67	Board of Education: Adv. Print
027112	The Waldinger Corporation	\$ 356.75	Maintenance: Boiler Work
027113	Walkers Uniform Rental	\$ 115.50	Uniform Rental
027114	Beverly Wiggs	\$ 1,157.85	Occupational Therapy
027115	Windshields Plus	\$ 280.00	Transportation: Windshield
027116	Zach Lusinski	\$ 18.13	December Activity Work
027117	Nebraska Department Of Ed.	\$ 29,168.00	Sped: Student Tuition
027118	No Frills Supermarkets	\$ 106.69	FCS Instruction: Supplies
027119	Jarrod Novotny	\$ 32.63	December Activity Hours
027120	Nick Pease	\$ 18.13	December Activity Work
027121	Renae Regner	\$ 34.44	December Activity Work
027122	Jenifer Sloboth	\$ 610.00	Choreography Coach
027123	VISA	\$ 35.30	Ebay Selling Fees
027124	Ben Wiese	\$ 21.75	December Activity Work
027125	PayFlex Systems USA Inc	\$ 296.40	January 2010 Admin. Fees
027126	Administrative Operations Account	\$ 1,126.92	Mileage, Admissions, Supplies

\$ 523,184.70

* denotes conflict of interest

Incompletes

Heartland	INC	Sped: Student Tuition
Nextel	INC	Cellular Phone Use
Seminole	INC	Natural Gas
Voss	INC	Snow Removal
Windstream	INC	Local Telephone Service

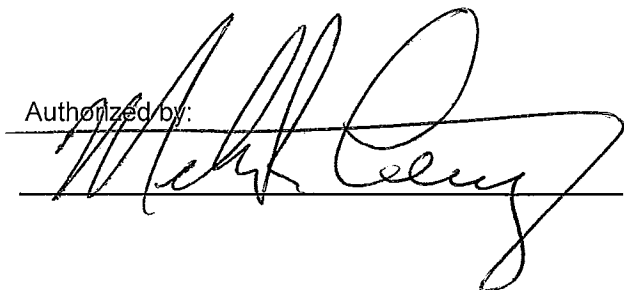
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Ashland-Greenwood Public Schools
Special Building Disbursements
18-Jan-10

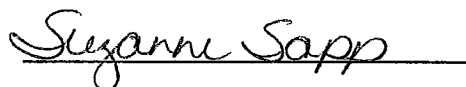
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Check	Payable to	Amount	Description
001009	Kingery Construction	59650.97	Construction Manager

Authorized by:



A handwritten signature in black ink, appearing to read "Mark C. Kingery", written over a horizontal line.



A handwritten signature in black ink, appearing to read "Suzanne Sapp", written over a horizontal line.

Capital Outlay Plan 2010 - Preliminary Draft

Vehicles, Building Improvements and Significant Equipment Outlays

(Generally does not include equipment items valued at less than \$5,000)

Larger Capital Expense Items Suggested 2010	Budget	2009 Priority	New Priority Preliminary
Valve Replacement at Elementary on Fan Coil Boxes	\$ 80,000	1	1
Purchase small vehicle(s) for student transportation and staff use	\$ 35,000	1	1
Softball Field Improvements with City and AYBA	\$ 30,000	1	1
High School Wrestling Mat	\$ 8,000	1	1
Upgrade of lab tables and plumbing in HS Science Biology Lab	\$ 80,000	1	1
School Bus Replacement	\$ 75,000	1	1
Pave rock lot at Elementary across from Bus Barn	\$ 10,000	5	1
Cafeteria Tables & Chairs	\$ 45,000		1
Tommy Lift for Lunch truck	\$ 5,000		1
Dishwasher for High School Kitchen	\$ 10,000		1
--	\$ 378,000		
Replace marquee sign with new electronic board	\$ 110,000		2
Replace corridor carpeting elementary	\$ 30,000	2	2
Resand and Refinish MPR Gym Floor	\$ 15,000	2	2
Recoat and Replace Lines at High School Track	\$ 8,000	2	2
Electrical Service to Track	\$ 20,000	3	2
Concession Stand / Press Box at Track	\$ 65,000	3	2
Replace Filming Tower at Football Stadium	\$ 20,000	3	2
New Bus Barn to replace existing	\$ 600,000	3	2
Fence Memorial Stadium	\$ 5,000	4	2
Pedestrian & Parking Lot Lighting at High School	\$ 20,000	5	2
Improvements to High School Lockerrooms			2
Moving Football Field - At Current Site or to New site?			2
Lighting for new softball field	\$ 80,000		2
Construct Parking Lot North of Football Field	\$ 200,000	3	3
Update to Electronic Lighting in Elem Bldg (w/o gym) FIM 8	\$ 49,650	3	3
Build a performing arts auditorium/learning center	\$ 2,500,000	4	3
New District Administrative Offices	\$ 180,000	4	3
New Lockers at Memorial Stadium	\$ 180,000	5	3
Football Scoreboard Replacement	\$ 25,000		3
Restrooms at Track	\$ 250,000		3
Pedestrian Lighting at Track	\$ 20,000		3
Water Retrofit at Middle School/High School FIM 2	\$ 22,400	3	4
Replace RTU Units - MPR and HS Kitchen	\$ 30,000		4
Replace Chillers	\$ 100,000		4
Landscaping at current football field - Hedge			4
Terracing hill at each end of seating area			4
Field Lighting at Track	\$ 100,000		4
Clean HVAC Coils at Elementary	\$ 30,000	3	5
Acquisition of additional property near Furnas St building site	\$ 50,000	5	5



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

January 18, 2010

Baseball update:

- Ⓜ Colors: Red, White & Blue
- Ⓜ Team Name: Platte Valley Patriots

Staff Development/Improvement/Training:

- Ⓜ Formal Classroom observations are on-going.
- Ⓜ Professional Learning Teams have begun in the Middle School/High School. We have 3 groups that are studying, implementing, and documenting the effectiveness of some new/different strategies in the areas of math vocabulary, vocabulary, and tech integration.
- Ⓜ Matt Flynn & Brad Jacobsen attending a Laptop schools meeting with other schools involved in 1:1 programs to share & learn on January 19, 2010 in Kearney.
- Ⓜ AGHS will host a group from David City Public schools to see our 1:1 'PC based' program on Friday, January 29.
- Ⓜ Staff will be updated on the new (pending approval) seclusion and restraint policy at the January staff meeting.
- Ⓜ Jerry Wendelin is planning to share a couple of resources for staff to search regarding books that may support their curriculum (during the January staff meeting). These books will be ordered for our library with the dual purpose of increasing amount our kids read, and, to extend or enrich the learning of the current curriculum.

Library hours/wireless access

- Ⓜ Beginning January 18, 2010, we moved the hours from 5-7 Monday & Thursday to 3:30-5:00 pm. Of the 13 days we've been open, 6 days we had 0 students. Of the 7 days that we had traffic, there were only 1 or 2 students that used the time. We will re-evaluate after 3-4 weeks to see if the 3:30 time has improved student use.

Professional Learning Community: A team of teachers and administrators who come together to help each other improve student learning by changing classroom instruction. The process of a PLC is to **seek** and **share** learning and then **act** on what is learned. The goal is to enhance teacher effectiveness as professionals in order to **positively impact student learning.**

Ashland-Greenwood Public Schools currently has 5 different PLC's. All relate to current curriculum and school improvement goals. Many of the PLC's are also linked to the professional goals that staff members have identified for themselves as part of our district evaluation process. All are based on research-based strategies and effective practices regarding teaching and learning.

PLC meetings are held before or after school; most occur beyond normal contract day (participation is voluntary). There are currently 55 AGPS teachers and administrators participating in a PLC. The number of meetings vary; most groups are currently meeting twice a month. Each PLC participant keeps a log of PLC activities and reflections. PLC time is also devoted to assessing and evaluating the impact of implementation.

Daily 5 PLC

The Daily 5 is a research-based literacy process. The Daily 5 is a series of literacy tasks (reading to self, reading with someone, writing, word work, and listening to reading) which students complete independently while the teacher meets with small groups or confers with individuals. The tasks are designed to help students develop the daily habits of reading, writing, and working with peers that will lead to a lifetime of independent literacy.

Needs Based Instruction in Reading PLC

The NBRI PLC is focused on addressing the needs of students who are not making adequate progress in their core reading instruction. PLC participants are working on improving their ability to use and analyze data to guide their instruction. Participants are also expanding and/or enhancing their use of research-based strategies to meet the needs of struggling readers.

Technology Integration PLC

This PLC is designed to help teachers become more familiar with technology tools and software applications that can be used to enhance their curriculums. Technology can be an excellent tool for differentiation of instruction; meeting the needs of student at various levels. Participants are creating and implementing integrated projects and/or lessons. Participants will be evaluating the impact of technology integration on student learning.

Reading in the Content Area/Vocabulary PLC

Over the last several years, our district has invested in and provided multiple professional development opportunities in the area of research-based reading strategies. This PLC is designed to provide staff practice in implementing various strategies to improve reading comprehension. Participants are also working on how best to assess and evaluate the impact of a specific strategy on student learning.

Math Connections PLC

(State math standards are currently under revision; new math standards will be much more rigorous.) 5 AGPS teachers are participating in a state-wide professional development series designed to enhance teaching skills in the area of math. The middle school and high school math teachers are expanding on this by participating in a PLC on the local level using the skills and strategies they are learning. They are implementing, assessing, and evaluating the impact of specific math strategies.

BID SET #3 SUMMARY OF BID PACKAGE ISSUES

18-Jan-10

Bid Package	Description	Proposal Amount	Apparent Low Bidder	2nd Low Bid	Comments
68	Tile Work	\$ 79,900	Schewe Tile Cornhusker Tile	\$ 86,800	Bid not on correct bid form, bid bond not executed. Board directed KCCO to request Schewe Tile to accept contract including Bond cost for no change in bid amount. <u>Schewe has declined to accept contract as directed by board.</u> Cornhusker has indicated they would be willing to negotiate a lower cost.
69	Terrazzo	\$ 17,500	Grazzini Tile Hawkeye Flooring	\$ 41,689	
75,761,771	Installation Contracts	\$ 18,857	Tim's Custom Trim Mark Sass & Ass.	\$ 20,600	Tim's Custom Trim determined by Rex Schultze to be non-conforming Board requested KCCO to discuss possible savings with proposals received from Mark Sass & Associates (MSA) if awarded all 3 bid packages, <u>MSA has offers a \$2,000 reduction. (new amount 18,600)</u>
81	Geo-Thermal Well Field	\$ 298,288	Looptech International	\$ 298,288	Proposal clarifications excluded haul off of excess soil & debris. Looptech has agreed to remove this exclusion from their clarifications.
83	Electrical	\$ 314,900	Progressive Electric		Proposal included scope clarifications. Progressive has agreed to eliminate all clarifications.