

**November 2011 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
029433	Seminole Energy Services	\$ 886.69	All Areas: Natural Gas
029434	Nemaha Landscape Construction	\$ 20,050.00	Ball Field Improvements
		\$ 20,936.69	

**Authorized by:**

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Ashland-Greenwood Public Schools' Claims  
 General Fund Claims  
 19-Dec-11

Check #	Vendor	Amount	Description
029449	Ashland-Greenwood Payroll Acct	\$ 271,823.18	Net Payroll
029450	AGEA	\$ 2,425.84	Employee Dues
029451	Centennial Bank	\$ 10,705.62	Payroll Section 125 Deduct
029452	DISCOVER	\$ 338.63	Employee Garnishment
029453	Guardian	\$ 864.87	Payroll Employee Life Prem
029454	Guardian	\$ 774.81	Employee Vision Plan
029455	HSBC Bank Nevada N.A.	\$ 541.97	Employee Garnishment
029456	Madison National Life	\$ 1,106.36	Payroll LTD Insurance Prem
029457	MidAmerica 403b	\$ 1,865.00	Payroll Annuity Deduction
029458	Ashland-Greenwood Payroll Account	\$ 12,538.17	Payroll State Tax Wthhldg
029459	Ashland-Greenwood Payroll Account	\$ 227.00	Employee Child Support Paymnt
029460	Ashland-Greenwood Payroll Account	\$ 83,515.51	Payroll Federal Tax Wthhldg
029461	Retirement	\$ 67,545.91	Payroll Retirement Wthhldg
029462	Radmacher, H. dba 4 Corners Const.	\$ 2,200.00	Track Garage Repair Storm Dam
029463	AmSan LLC	\$ 3,582.10	Custodial: Cleaning Supplies
029464	Ashland Auto Parts	\$ 492.04	Transport: Parts and Supplies
029465	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
029466	Brooke L Cheleen	\$ 601.99	Physical Therapy
029467	City Of Ashland	\$ 2,102.50	All Areas: Water and Sewer
029468	Dana F Cole & Co., LLP	\$ 4,425.00	District Audit
029469	Cornhusker State Industries	\$ 4,920.00	HS Teacher Desks
029470	Eakes Office Plus	\$ 191.86	Supt: Copier Use
029471	Enchanted Learning, LLC	\$ 125.00	Media: Subscription Renewal
029472	Educational Service Unit No 6	\$ 2,019.73	Instruction: SENCAP Tuition
029473	Jill Finkey	\$ 233.20	Curriculum Supv: Mileage
029474	Fremont Public Schools	\$ 545.00	Title I: Reading Recovery
029475	GovConnection Inc.	\$ 385.22	Media: Supplies
029476	Hampton Inn dba Mid-Plains Hospitality Gro	\$ 164.90	Title II A: Travel exp.
029477	HARRIS	\$ 1,475.00	Bus Off: Attendance Upgrade
029478	Hillyard/Sioux Falls	\$ 3,527.42	Custodial: Floor Finish Supplies
029479	Inland Truck Parts & Service	\$ 164.16	Transportation: Parts Bus 10
029480	J. W. Pepper & Son, Inc	\$ 246.98	Instrumental Music:Textbook
029481	Pius X High School	\$ 65.00	Instruct: Academic Decathlon fee
029482	Matheson Tri-Gas, Inc/Linweld	\$ 43.00	Voc Ag: Welding Mix
029483	MCI Communications Services, Inc.	\$ 114.84	All Areas: Long Distance Service
029484	Mead Lumber Co.	\$ 505.15	Maint, Custodial, Shop: Supplies
029485	Midwest Office Automations	\$ 240.00	Instruction: Copier Usage
029486	Midwest Technology Prod & Ser	\$ 118.32	Industrial Tech: Shop Supplies
029487	NASB	\$ 42.00	Nebraska Education Law Book
029488	NE Council of School Administrators	\$ 325.00	MS/HS Admin: Conference fees
029489	Nebraska Department Of Ed.	\$ 25,144.50	Student Tuition
029490	Nicholson & Associates	\$ 222.45	Annual Mbrshp Fee & Testing
029491	NF Foods LLC	\$ 18.40	Board of Ed: Supplies
029492	Odeys Field Experts	\$ 3,094.20	Maintenance: FB Field Treatment
029493	O'Keefe Elevator Co.	\$ 254.37	Elevator Maintenance
029494	Omaha Paper Co Inc	\$ 275.82	Administration: Supplies
029495	One Source, Inc	\$ 48.00	November Background Checks
029496	Omaha Public Power District	\$ 9,523.51	All Areas: Electricity
029497	Perry, Guthery, Haase & Gessf	\$ 717.94	Superintendent: Legal Fees
029498	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
029499	Renaissance Learning, Inc.	\$ 209.30	Media: software
029500	Katie Richards	\$ 79.75	Fall Activity Worker
029501	Saunders Medical Center	\$ 100.00	Employee Physicals

Ashland-Greenwood Public Schools' Claims  
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Check #	Vendor	Amount	Description
029502	School Specialty	\$ 126.08	Sped Instruction: Supplies
029503	Solution One	\$ 496.01	Instruction: Copier Use
029504	Sparkling Klean	\$ 5,696.60	Custodial: Cleaning Service
029505	Ty's Outdoor Power & Service Inc	\$ 125.39	Maintenance: Plow Repair
029506	United Electrical Supply Co Inc.	\$ 304.90	Maintenance: Supplies
029507	University Of NE at Kearney	\$ 75.00	Transport: Level 2 Registration
029508	Univ Of NE At Omaha	\$ 50.00	Instruction: Vocal Music Fees
029509	U.S. Post Office	\$ 250.00	Bulk Mail Account
029510	Voyager Fleet Systems, Inc.	\$ 4,900.56	Transportation: Fuel
029511	Beverly Wiggs	\$ 3,176.81	Occupational Therapy
029512	Williams Sales & Service	\$ 1,945.63	Transport: Bus Inspections/repair
029513	Windshields Plus	\$ 70.00	Transportation:Repairs
029514	Williams Sales & Service	\$ 1,145.29	Transport: Bus Inspections Dec
029515	Apple Computer	\$ 499.00	Reg. Inst.: Comp. Hardware
029516	Ashland Auto Parts	\$ 52.37	Transportation: Hook, brush
029517	Electronic Sound, Inc.	\$ 359.14	Instruction: Phone repairs
029518	Father Flanagan's Boys' Home	\$ 7,082.25	Student Tuition
029519	Hillyard/Sioux Falls	\$ 156.66	Custodial: Supplies
029520	Matheson Tri-Gas, Inc/Linweld	\$ 21.93	Instruction: Supplies
029521	Nebraska Council of School Administrators	\$ 90.00	NCSA legislation meeting
029522	Nebraska DOL /Office of Safety	\$ 216.00	Maintenance: Boiler Insp. Cert
029523	PayFlex Systems USA Inc	\$ 312.00	Employee Benefit
029524	Pitney Bowes Global Financial Serv LLC	\$ 216.00	Supt: Rental/Lease
029525	Mark Powell	\$ 618.75	Fall Security Hours
029526	Quill Corp	\$ 159.68	Board of Ed: Supplies
029527	Saint Elizabeth Regional Medical Center	\$ 305.00	Instruct:
029528	VISA	\$ 163.21	Maintenance: Supplies
029529	Windstream	\$ 1,007.88	Local Telephone Service
029530	Admin Operations	\$ 1,432.98	Mileage, Field Trip, Permits, Supp

**Incompletes**

Post Rock/Seminole  
 Platte Valley Sanitation

Natural Gas

Authorized by:

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**Information for Board  
December 19, 2011  
Curriculum Director – Jill Finkey**

**Topic: 1:1 Initiative (purchase of new student laptops)**

Proposed district budget for 2012/2013 included funds to purchase new student laptops as part of the districts 1:1 Initiative.

District Technology Staff have met with Administrative Team and are in the process of putting together a proposal to be shared with the board in the future. Proposal will seek board support/approval of purchasing new students laptops for grades 9-12 for the 2012/2013 school year.

Tech. Team plans to include the following in the proposal:

- Review/Highlight some of the CORE components from initial 1:1 proposal/plan
- Impact thus far

Instruction/Learning – methods, projects, activities

Ability to individualize/differentiate instruction (HAL and SPED)

Synthesis of multiple content strands

Expanding the boundaries of the classroom

Preparing students for future

Progress Monitoring

Accountability/State Testing

Staff survey data

Student survey data

- Implementation Level - Staff
- Projected costs associated with the purchase of new machines
- Options for what to do with current machines

A student presentation regarding 1:1 is planned for the January Board Meeting.

Please let Dr. Kassebaum or me know if there is other information/topics you would like the tech. team to include within the proposal.