

Ashland-Greenwood Public Schools
General Fund Claims
March 21, 2011

Check #	Vendor	Amount	Description
028524	Seminole Energy Services	\$ 8,812.75	Natural Gas
028525	AG Payroll Acct	\$ 255,243.86	Net Payroll
028526	AGEA	\$ 2,129.26	Employee Dues
028527	Blue Cross & Blue Shield	\$ 75,637.08	Payroll Employee Health Ins
028528	Centennial Bank	\$ 9,106.44	Payroll Section 125 Deduct
028529	Guardian	\$ 896.66	Payroll Employee Life Prem
028530	Guardian	\$ 646.51	Employee Vision Plan
028531	HSBC Bank Nevada N.A.	\$ 422.70	Garnishment
028532	National Insurance Service	\$ 1,039.19	Payroll LTD Insurance Prem
028533	MidAmerica 403b	\$ 1,840.00	Payroll Annuity Deduction
028534	AG Payroll Acct	\$ 11,876.03	Payroll State Tax Wthhdg
028535	AG Payroll Acct	\$ 327.00	Employee Child Support Paymt
028536	AG Payroll Acct	\$ 79,430.15	Payroll Federal Tax Wthhdg
028537	Retirement	\$ 60,162.46	Payroll Retirement Wthhdg
028538	All Makes Office Eq Co	\$ 5,480.10	Instruction: Conf Room Furniture
028539	AmSan LLC	\$ 3,483.65	Custodial: Supplies
028540	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
028541	Ashland Gazette/Wah-Wav-Ash News	\$ 26.50	HS Lib Gazette Subscription
028542	Ashland-Greenwood Hot Lunch	\$ 63.53	Supplies for Luncheons
028543	Baker and Rastovski School Services	\$ 2,923.32	Administration: Supt. Search
028544	Beringer Ciaccio Dennell Mabrey	\$ 61.80	Architectural Service
028545	City Of Ashland	\$ 1,713.25	Water and Sewer
028546	Cornhusker International Trucks, Inc.	\$ 55.13	Transportation: Window Glass
028547	DATAVISION LLC	\$ 701.25	Inst. Tech.: Comp. Serv.
028548	Eakes Office Plus	\$ 200.52	Admin: Copier Use
028549	Electronic Sound, Inc.	\$ 415.00	High School Phone Repairs
028550	Esu #2	\$ 7,599.40	Sped: Speech Services
028551	Esu #3	\$ 3,418.00	Sped: Student Tuition
028552	Educational Service Unit No 6	\$ 261.45	Instruct: Textbooks
028553	Father Flanagan's Boys' Home	\$ 1,863.75	Boystown Tuition Feb 2011
028554	GovConnection Inc.	\$ 1,325.98	Computer & Equip, Bulbs, Camera
028555	Grainger	\$ 55.28	Maintenance: Supplies
028556	Gumdrop Books	\$ 346.30	HS Media: Library Books
028557	Heartland Foundation/School	\$ 2,774.00	Sped: Student Tuition
028558	Hometown Leasing	\$ 118.00	Administration: Copier Lease
028559	Husker Electric	\$ 455.00	Inst Tech: Network Cable
028560	Iowa School For The Deaf	\$ 142.72	Sped: Qtrly Transp Services
028561	Brad Jacobsen	\$ 331.50	Mshs Princ: Mileage
028562	J. W. Pepper & Son, Inc	\$ 84.99	Vocal Music: Sheet music
028563	Matheson Tri-Gas, Inc/Linweld	\$ 148.28	Voc Ag: Blades, goggles, striker
028564	Gerard Lusienki	\$ 115.18	Gen. Business: Laser Checks
028565	MCI Communications Services, Inc.	\$ 123.32	Long Distance Service
028566	Mead Lumber Co.	\$ 230.06	Maintenance: Table saw, Supplies
028567	Michael Todd & Co. Inc	\$ 42.90	Maintenance: Signage
028568	Midwest Office Automations	\$ 284.00	Instruction: Copier Use
028569	NASB	\$ 4,086.00	Board of Ed: Membership Dues
028570	NCS Pearson/The Psychological Corp	\$ 79.25	Speech Therapy:Testing Supplies
028571	Nebraska.gov	\$ 53.00	Admin: Driving Record Check
028572	Nebraska Scientific	\$ 193.25	Instruction: Science Lab Supplies
028573	Nebraska State Historical Society	\$ 55.80	Instruction: NE Trailblazer
028574	Nicholson & Associates	\$ 174.00	Transportation: Empl Screening
028575	NF Foods LLC	\$ 81.14	Nurse: Supplies
028576	Omaha Truck Center, Inc.	\$ 104.84	Transportation: Blower Motors

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Check #	Vendor	Amount	Description
028577	One Source, Inc	\$ 65.00	Feb Background Checks
028578	Omaha Public Power District	\$ 10,285.41	Electricity
028579	Perry, Guthery, Haase & Gessf	\$ 2,694.50	Administration: Legal Services
028580	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
028581	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Garbage Recycling
028582	Quill Corp	\$ 53.99	Gen Business: Supplies
028583	Ralston Public Schools	\$ 161.50	First Sem. Tuition 2010-11
028584	Robert H Ham Assoc Ltd	\$ 82.09	Sign Holders
028585	SAC Museum	\$ 325.00	Instruction: Science Fair fees
028586	Shaffer Communications Inc	\$ 39.00	Transportation: Elec. Supplies
028587	Skyline Physical Therapy, Inc	\$ 567.46	Physical Therapy
028588	Jenifer Sloboth	\$ 684.00	Choreography
028589	Solution One	\$ 409.72	Instruction: Copier Use
028590	Sparkling Klean	\$ 5,696.60	Janitorial Services
028591	Tech Depot	\$ 109.83	Instruction: Batteries, charger
028592	Todd Valley Plbg. & Htg	\$ 8.12	Maintenance: Supplies
028593	US Mechanical Service Inc	\$ 2,197.29	Maint: Expansion Joint, Qtrly Maint.
028594	U.S. Post Office	\$ 223.78	Bulk Mailing
028595	Voyager Fleet Systems, Inc.	\$ 4,062.60	Transportation: Fuel
028596	Wahoo-Waverly-Ashland Newspapers	\$ 32.73	Board of Ed: Adv. & Printing
028597	Walkers Uniform Rental	\$ 60.00	Uniform Rental
028598	Karen Wiese	\$ 79.75	February Activity Worker
028599	Beverly Wiggs	\$ 1,262.95	Occupational Therapy
028600	Williams Sales & Service	\$ 445.80	Transp: Water Pump, Labor Bus 04
028601	Windshields Plus	\$ 125.00	Transportation: Windshield Repair
028602	Ashland Auto Parts	\$ 79.07	Transp/Maint: Parts
028603	DATAVISION LLC	\$ 340.00	Inst. Tech.: Comp. Serv.
028604	Electronic Sound, Inc.	\$ 818.40	Instruction: Classroom Clocks
028605	Janet Foss	\$ 55.08	Instruction: Mileage
028606	Richard Gilson	\$ 90.27	Instruction: Mileage
028607	Howard, Lori	\$ 30.00	Sped: Interpreter
028608	Joslyn Art Museum	\$ 220.00	Elem Art: Field Trip Fees
028609	Lincoln Family Med. Group	\$ 133.00	Transp: Employee Phys.
028610	Nebraska Department Of Ed.	\$ 23,189.00	Sped: Student tuition
028611	PayFlex Systems USA Inc	\$ 317.20	Employee Benefit
028612	Pitney Bowes Global Financial Serv LLC	\$ 216.00	Admin: Post. Meter Lease
028613	Debra Stuto	\$ 71.94	Instruction: Mileage
028614	Omaha Theater Co/The Rose	\$ 405.50	Elem Instruct: field trip
028615	VISA	\$ 47.20	Shipping Fees
028616	Suzanne Whisler	\$ 84.04	Instruction: Mileage
028617	Windstream	\$ 1,125.58	Local Telephone Service
028618	Adminstrative Operations		Supplies, fees, travel

\$ 605,175.93

Incompletes

Seminole/Post Rock

Natural Gas

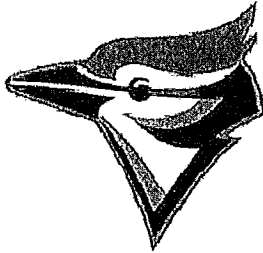
Authorized by:

**Ashland-Greenwood Public Schools
Special Building Disbursements**

Page

001298	Latimer Assn/ASI Sign Systems	382.8	HS Speciality Signs - FINAL	3/21/2011
001299	V V P America, Inc	5666.75	HS Alumin. & Glass	3/21/2011
001300	Floors Inc	1785.9	Elem Floors - FINAL	3/21/2011
001301	Gana Trucking & Excavating	5461.66	Elem Site Work - FINAL	3/21/2011
001302	HEP Inc.	9650.31	Elem: Plumbing - FINAL	3/21/2011
001303	Kaser Painting Inc	663.1	Elem Painting	3/21/2011
001304	Paul L Kess Inc	977.65	Elem Wall & Ceilings-FINAL	3/21/2011
001305	Meininger Fire Protection Inc	1563.16	Elem Fire Supression - FINAL	3/21/2011
001306	Progressive Holdings	2983	HS Electric	3/21/2011
001307	Vision Mechanical LLC	5873.6	Elem HVAC	3/21/2011

Authorized by:



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen: March 21, 2011

Activities/Calendar update:

- Ⓞ Baseball has started....AGHS has 13 participants, Yutan 5, Mead 0
- Ⓞ Track has started....37 kids (24 boys, 13 girls)
- Ⓞ Musical practice continues (April 1 & 2 performances)
- Ⓞ Speech did not have a State Qualifier, 2 made it to finals (Sash Seamans, Shelby Powell)
- Ⓞ State Girls BB sportsmanship report: we finished 4th out of 8 but had no real negatives and commendations for our Cheerleaders, Band, and adult involvement with the cheerleaders.

Staff Development/Improvement/Training:

- Ⓞ Staff meeting & Professional Learning Teams last month:
 - Reviewed instructional expectations and continue to review those with each formal observation to improve the language and commitment to our system.
 - PLT: Required working with their 'team' to plan a lesson together
 - PLT: required visiting a colleague's classroom for an 'informal' observation using our walk-through form
 - Staff did an awesome job of hosting the QAR team (food service, teachers, & support staff)
 - Formal Observations nearly completed (4 probationary remain)

Eligibility List information/update:

- Ⓞ Teachers/Coaches/sponsors met last week to discuss our on-going procedures. New language on back side of this sheet. Issue has been noted that 3-4 students have dropped classes in order to avoid the 'ineligible list.' Not the intent, for certain.

Section VIII, pages 54-62**Extracurricular Activities (approved by Board on July 19, 2010)****BB. Classroom Performance**

1. A participant's performance in the classroom and during the school day may affect his/her participation. Participants must make a positive statement about our programs at all times.
2. Students needing to complete remediation activities for any class will be expected to do so prior to reporting for before or after-school practice. No activities' penalties will be assessed for attending to remediation needs.
3. Students consistently failing or performing at a borderline level in one or more classes may be removed from any given participation opportunity provided that no student shall be prevented from participation if that participation is directly related to a 'credit course' and non-participation may have a negative effect on the student's grade and earning of potential credit, the sponsor of that activity may choose to waive the suspension from the activity.
4. The coaches or sponsors in cooperation with the building principal and the professional staff shall have procedures for determining academic eligibility on a weekly basis during the season. The procedures shall provide students, who are failing, an opportunity to pass prior to being ruled ineligible to participate. The procedures shall also provide for adequate advance notice to the student's parent so that the parent has an opportunity to work with their child and their child's teacher to improve his or her academic standing prior to being ruled ineligible to participate.
5. In all situations involving remediation and/or removal from participation opportunities, classroom teachers and coaches/sponsors will work cooperatively to ensure that the best interests of the student are advanced.
6. Participants failing to earn 20 credits for the immediate preceding semester will be ineligible for extracurricular activities participation for the succeeding semester.

Procedure adopted by AGMS/HS staff on March 16, 2010. These procedures will be continually reviewed by staff and administration throughout the 2010-2011 school year.

Procedures for coaches/sponsors and athletes/participants with failing grade(s):

- a. ***Coaches/Sponsors will review a grade report/failing list for their team members on Monday of each week of the season.***
- b. ***STEP 1: If a student is receiving any failing grades, the student and coach/sponsor will conference and make a plan for improvement for the remainder of that week. This may include mandatory after school study hall, remediation time requirement, or other arrangements the coach and student agree will assist in making progress. The STUDENT will develop this plan with affected teachers the next day (or the same day if applicable). The STUDENT will share this plan with the coach/sponsor***
- c. ***STEP 2: The following week (week 2), if the grade is still failing, the STUDENT shall contact the teacher(s) in question to review and to make adjustments to the plan for progress. The STUDENT should share this plan with their coach/sponsor. At this stage, the coach/sponsor will contact the parents/guardians and inform them of the plan for progress and the possible affect on participation if progress is not shown.***
- d. ***STEP 3: Beginning on Monday of the 3rd week of a failing grade in one or more classes continuously for the three weeks, the student will not participate in the activity (or activities) until such time as there are no failing grades. If the coach/sponsor, through discussion with the STUDENT and affected teacher(s), determines that the student has not had sufficient opportunity to get off the failing list and/or the student has made acceptable progress, the coach/sponsor may allow the student to participate.***
- e. ***On the FIRST DAY of the 4th week that a student is STILL failing AT LEAST one class continuously over the 4 week period, that student will be INELIGIBLE for competition or performances until such time as there are no failing grades. If the coach/sponsor and the classroom teacher are in agreement that the student is giving consistent effort and/or showing improvement throughout this 4 week period, and provided the student is only failing 1 class, they may be allowed to continue to participate. If the student is failing more than 1 class for a 4th week, they will be ineligible until such time that they have no failing grades, or, are only failing 1 course but continue to show consistent effort and improvement in that course.***

This page is considered an ADDENDUM to the 2010-2011 Middle School & High School Student-Parent Resource Handbook. The guidelines, BB.1-6 above had been approved by the Board of education on July 19, 2010 with the expectation that administration would work with extra curricular sponsors and coaches to come up with our procedures to address students that are involved in activities and have failing grades.