

Ashland-Greenwood Public Schools' Claims
General Fund Claims
16-Apr-12

Check #	Vendor	Amount	Description
029804	AGPS Payroll ACCT	\$ 270,486.79	Net Payroll
029805	AGEA	\$ 2,425.82	Employee Dues
029806	BCBS	\$ 81,175.61	Payroll Employee Health Ins
029807	Centennial Bank	\$ 10,705.62	Payroll Section 125 Deduct
029808	Guardian	\$ 864.81	Payroll Employee Life Prem
029809	Guardian	\$ 769.23	Employee Vision Plan
029810	Madison National Life	\$ 1,106.17	Payroll LTD Insurance Prem
029811	MidAmerica 403b	\$ 1,865.00	Payroll Annuity Deduction
029812	AGPS Payroll ACCT	\$ 12,340.43	Payroll State Tax Wthhldg
029813	AGPS Payroll ACCT	\$ 50.00	Employee Child Support Paymnt
029814	AGPS Payroll ACCT	\$ 81,910.50	Payroll Federal Tax Wthhldg
029815	Retirement	\$ 67,403.08	Payroll Retirement Wthhldg
029816	Ashland Auto Parts	\$ 29.73	Transportation: Parts
029817	Ashland Disposal Service	\$ 215.00	Custodial: Elem.Waste Removal
029818	Carlex	\$ 24.45	Media: MS AV Supplies
029819	Blake Warner Cassell	\$ 60.00	Speech Judge
029820	Brooke L Cheleen	\$ 736.80	Sped: Physical Therapy
029821	City Of Ashland	\$ 1,653.50	Water and Sewer
029822	ESU# 6	\$ 1,816.20	Instruction: SENCAP Sem 2
029823	Esu #8	\$ 349.31	Asbestos Insp
029824	GovConnection Inc.	\$ 97.96	SPED: Digital Voice Tracer
029825	Greenwood/Midwest Farmers Cr	\$ 30.00	Transportation: Tire repair
029826	Christopher Hughes	\$ 350.00	Board of Ed: Comp Study
029827	Cascio Music Co., Inc.	\$ 301.10	Vocal Music: Music Stand
029828	Iowa School For The Deaf	\$ 142.72	Sped Qtrly Transp. Services
029829	J. W. Pepper & Son, Inc	\$ 517.28	Vocal Music: Sheet Music
029830	Matheson/Linweld	\$ 86.63	Voc Ag: Gas and Supplies
029831	MCI Comm.	\$ 118.70	Long Distance Service
029832	Mead Lumber Co.	\$ 220.59	Maintenance: Supplies
029833	Menard Inc	\$ 12.38	Maintenance: Supplies
029834	Midwest Office Auto.	\$ 240.00	Instruction: Copier Use
029835	NASB	\$ 345.00	Board of Ed: Workshop
029836	Navigator Motorcoaches Inc.	\$ 1,000.00	Instrum Music: Chartered bus
029837	NCSA	\$ 335.00	NCSA Webinar on 3/20/12
029838	NF Foods LLC	\$ 16.43	Admin: Supplies
029839	O'Keefe Elevator Co.	\$ 254.37	Custodial: Elev Maint
029840	Omaha World Herald	\$ 550.44	Mshs Princ: Adv & Printing
029841	One Source, Inc	\$ 107.00	Background Checks
029842	Omaha Public Power District	\$ 9,196.91	All Areas: Electricity
029843	Perry, Guthery, Haase & Gessf	\$ 1,613.00	Admin: Legal Services
029844	Pitney Bowes Postage By Phone	\$ 500.00	Monthly Postage

029845	Platte Valley Sanitation Inc	\$	325.00	Waste Removal
029846	President's Challenge	\$	220.73	Instruction: Pres. Awards
029847	Quill Corp	\$	24.99	Supt Off: Chair mat
029848	School Specialty	\$	5.11	Instruction: Supplies
029849	Solution One	\$	681.09	Instruction: Copier Use
029850	Sparkling Klean	\$	5,696.60	Custodial: Cleaning Service
029851	Teacher's Discovery	\$	96.20	Media: AV materials
029852	United Electrical Supply Co Inc.	\$	40.65	Maintenance: Supplies
029853	UNL	\$	358.28	Voc AG: Mobile Beef Lab
029854	US Mechanical Service Inc	\$	4,621.77	Maintenance: Chiller Repair
029855	U.S. Post Office	\$	250.00	Monthly Bulk Mail Acct
029856	Voyager Fleet Systems, Inc.	\$	4,700.73	Transportation: Fuel
029857	Wahoo-Waverly-Ashland Newsp.	\$	114.95	Board of Ed: Adv. and Printing
029858	Walton Seed	\$	249.75	Maintenance: Supplies
029859	Beverly Wiggs	\$	2,996.98	Occupational Therapy
029860	Wilson Ribbon Co.	\$	317.50	Instruction: Track Ribbons
029861	AmSan	\$	3,498.37	Custodial: Supplies
029862	Awards Unlimited, Inc.	\$	480.75	Retirement Awards
029863	GovConnection Inc.	\$	689.68	Instr. Tech.: Battery
029864	LTR Towing & Recovery	\$	315.00	Transportation: Bus 10 Repair
029865	PayFlex Systems USA Inc	\$	312.00	Employee Benefit
029866	VISA	\$	234.21	Meals
029867	Administrative Operations	\$	836.72	Fees, Mileage, Supplies

Incompletes

Seminole
Windstream
Father Flangan's/Boys town

Natural Gas
Local Telephone Service
Student Tuition

Authorized By

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

Page

Check	Payable to	Amount	Description	Date
001361	BCDM	\$ 7,734.33	Architech Services	4/16/2012
001362	Kingery Construction	\$ 840.00	Construction Consultant	4/16/2012
001363	BCDM	\$ 28,551.60	Architech Services	4/16/2012

**Ashland-Greenwood Public Schools
Qualified Capitol**

Page

Check	Payable to	Amount	Description	Date
1003	ESU #8	\$ 300.69	3 yr Asbestos Reinspection	4/16/12

Authorized by:



Elementary Principal's Report
Board of Education Meeting

April 16, 2012

Our final **PLC meetings** will be held this month. Kindergarten – 2nd grade staff will meet after school on April 18 and 3rd-5th grade staff will meet on April 25th.

Performance goal and summative evaluation conferences are held each spring with all certified staff members. During these meetings, teachers will share information, evidence and reflections on the work they completed with their performance goals. The conferences will be held during staff planning periods and after school on April 30 and May 4, 7 and 15. Meetings are also scheduled with non-certified staff to review evaluations.

The **K-3rd Primary Reading Assessment** is scheduled for the final two weeks of April. Student's reading strategies, reading levels and comprehension are assessed. The assessment results determine eligibility for Title I and ASAP reading support. This information is also used as the classroom assessment for 4th quarter grading and progress monitoring. An analysis of students' running records is completed as well. In addition to providing individual student data, the analysis provides information on our classroom instruction at the primary levels.

Kindergarten Round-Up takes place on Friday, April 20. We currently have 47 students enrolled for the 2012-2013 school year.

Upcoming Field Trips

April 18 5th grade field trip to Platte River State Park
April 18-20 4th grade attends Pioneer School
April 27 2nd grade to Morrill Hall

Board Report
April 16, 2012
Curriculum Director – Jill Finkey

Topic: New Resource for Teachers and Students – Technology Integration: Discovery Education

The Discovery Education® streaming Plus online product gives teachers and students anytime-access to a collection of more than 71,000 video segments and 9,000 full-length educational videos from the Discovery Channel (including Life, Planet Earth and Myth Busters) as well as content from other notable partners such as: Scholastic, Weston Woods, NASA, PBS®, BBC America, Library of Congress, Math Mastery, and INTELECOM) --all correlated to state standards and designed for easy integration into six K-12 core subjects.

- Address multiple learning styles with thousands of encyclopedia articles, audio files, and high quality digital images.
- Introduce STEM Connect, a captivating resource connecting students to Science, Technology, Engineering and Math curriculum and career development.
- Travel the globe with Discovery Interactive Atlas, a resource that allows students to explore content directly related to specific geographies.
- Explore difficult to understand math concepts with thousands of Math Overviews and Explanations.
- Spark creativity in students through editable, downloadable content.

Discovery Education replaces Safari Montage

- Less expensive
- More versatile/More resources
- Can be accessed from home (web-based)
- Parent Component
- Supported by ESU 2 (support, training, multiple districts using)

Examples of how teachers can use to support district curriculum

- MS Math – Probability (NeSA-M indicator)
- Geography

Example of an assignment/activity developed by Mr. Flynn and Mr. Essman – 6th grade SS

- China – *Popplets*

(Popplet – A web-based app. that allows students to capture ideas and sort them visually)

Reports

- Usage by district, building, user

ID	Name	Duration	Start	Finish	MS
1	FOOTBALL FIELD	37 days?	Mon 5/24/12	Tue 7/3/12	5
2	Prepare Building Pad	2 days	Mon 5/24/12	Tue 5/15/12	
3	Adjust Football Field Grades	2 days	Wed 5/16/12	Thu 5/17/12	
4	Demol Existing Building	4 days	Fri 5/18/12	Wed 5/23/12	
5	Modular Block Retaining Walls	3 days	Fri 5/18/12	Tue 5/22/12	
6	Electrical Underground to Building	2 days	Fri 5/18/12	Mon 5/21/12	
7	Install Sod @ Football Field	1 day	Wed 5/23/12	Wed 5/23/12	
8	Footings	2 days	Tue 5/22/12	Wed 5/23/12	
9	Install 1st course of CMU	1 day	Thu 5/24/12	Thu 5/24/12	
10	Slab on Grade	2 days	Fri 5/25/12	Mon 5/28/12	
11	Install CMU Masonry	3 days	Tue 5/29/12	Thu 5/31/12	
12	Wood Framing & Sheathing	3 days	Fri 6/1/12	Tue 6/5/12	
13	Install HM Frames	1 day	Wed 5/6/12	Wed 6/6/12	
14	Install Windows	1 day	Thu 6/7/12	Thu 6/7/12	
15	Install Siding & Soffits	1 day?	Fri 6/8/12	Fri 6/8/12	
16	Roofing & Sheet Metal Trim	2 days	Mon 6/11/12	Tue 6/12/12	
17	Install Doors & Hardware	2 days	Wed 6/13/12	Thu 6/14/12	
18	Gypsum Board work	7 days	Fri 6/15/12	Mon 6/25/12	
19	Wood Trim & Handrails	1 day	Tue 6/26/12	Tue 6/26/12	
20	Painting	2 days	Wed 6/27/12	Thu 6/28/12	
21	Landscape, Turf and Walks	3 days	Fri 6/29/12	Tue 7/3/12	
22	TICKET BOOTH	17 days	Thu 5/24/12	Fri 6/15/12	
23	Remove Paving	1 day	Thu 5/24/12	Thu 5/24/12	
24	Footings	1 day	Fri 5/25/12	Fri 5/25/12	
25	Install CMU Masonry	1 day	Mon 5/28/12	Mon 5/28/12	
26	Slab on Grade	1 day	Tue 5/29/12	Tue 5/29/12	
27	Wood Framing & Sheathing	1 day	Wed 5/30/12	Wed 5/30/12	
28	Install Frames, Doors & Hardware	1 day	Thu 5/31/12	Thu 5/31/12	
29	Install Soffits	1 day	Fri 6/1/12	Fri 6/1/12	
30	Install Windows	1 day	Mon 6/4/12	Mon 6/4/12	
31	Roofing & Sheet Metal Trim	1 day	Tue 6/5/12	Tue 6/5/12	
32	Gypsum Board work	5 days	Wed 6/6/12	Tue 6/12/12	
33	Painting	1 day	Wed 6/13/12	Wed 6/13/12	
34	Walks	2 days	Thu 6/14/12	Fri 6/15/12	
35					

36	HIGH SCHOOL TRACK	42 days?	Fri 5/25/12	Mon 7/23/12	
37	RESTROOMS	37 days	Fri 5/25/12	Mon 7/16/12	
38	Prepare Building Pad	2 days	Fri 5/25/12	Mon 5/28/12	
39	Mech and Elec Underground	3 days	Tue 5/29/12	Thu 5/31/12	
40	Footings	3 days	Fri 6/1/12	Tue 6/5/12	
41	Install 1st course of CMU	1 day	Wed 6/6/12	Wed 6/6/12	
42	Slab on Grade	2 days	Thu 6/7/12	Fri 6/8/12	
43	Install CMU Masonry	5 days	Mon 6/11/12	Fri 6/15/12	
44	Plumbing & Electrical Rough In	5 days	Mon 6/11/12	Fri 6/15/12	
45	Wood Framing & Sheathing	3 days	Mon 6/18/12	Wed 6/20/12	
46	Install Siding & Soffits	1 day	Thu 6/21/12	Thu 6/21/12	
47	Install HM Frames	1 day	Fri 6/22/12	Fri 6/22/12	
48	Roofing & Sheet Metal Trim	1 day	Mon 6/25/12	Mon 6/25/12	
49	Install Doors & Hardware	1 day	Tue 6/26/12	Tue 6/26/12	
50	Gypsum Board work	5 days	Wed 6/27/12	Wed 7/4/12	
51	Painting	2 days	Thu 7/5/12	Fri 7/6/12	
52	Turf Repair & Walks	3 days	Mon 7/9/12	Wed 7/11/12	
53	Toilet Partitions and Accessories	3 days	Thu 7/12/12	Mon 7/16/12	
54	CONCESSIONS	40 days?	Tue 5/29/12	Mon 7/23/12	
55	Prepare Building Pad	2 days	Tue 5/29/12	Wed 5/30/12	
56	Mech and Elec Underground	2 days	Fri 6/1/12	Mon 6/4/12	
57	Seritary Main to High School	7 days	Tue 6/5/12	Wed 6/13/12	
58	Footings	2 days	Wed 6/6/12	Thu 6/7/12	
59	Install 1st course of CMU	1 day	Fri 6/8/12	Fri 6/8/12	
60	Slab on Grade	2 days	Mon 6/11/12	Tue 6/12/12	
61	Install CMU Masonry	3 days	Mon 6/18/12	Wed 6/20/12	
62	Wood Framing & Sheathing	3 days	Thu 6/21/12	Mon 6/15/12	
63	Install HM Frames	1 day	Tue 6/26/12	Tue 6/26/12	
64	Roofing & Sheet Metal Trim	1 day	Wed 6/27/12	Wed 6/27/12	
65	Install Windows	1 day?	Thu 6/28/12	Thu 6/28/12	
66	Install Siding & Soffits	2 days	Fri 6/29/12	Mon 7/2/12	
67	Roofing & Sheet Metal Trim	2 days	Tue 7/3/12	Wed 7/4/12	
68	Install Doors & Hardware	7 days	Thu 7/5/12	Fri 7/13/12	
69	Gypsum Board work	1 day	Mon 7/16/12	Mon 7/16/12	
70	Wood Trim & Handrails	2 days	Tue 7/17/12	Wed 7/18/12	
71	Painting	3 days	Thu 7/19/12	Mon 7/23/12	
72	Turf Repair & Walks	3 days	Thu 7/19/12	Mon 7/23/12	
73	Owner Relocate Bleachers	3 days	Thu 7/19/12	Mon 7/23/12	

Task Summary

Shippage

Soft

Makestone

Project Summary