

Ashland-Greenwood Public Schools' Claims**General Fund Claims****Mar 20 12**

Check #	Vendor	Amount	Description
027915	Seminole	\$ 7,425.59	Natural Gas
029716	Ashland Tree Service	\$ 450.00	Maint: Tree Removal
029717	AG Payroll Account	\$ 266,248.64	Net Payroll
029718	AGEA	\$ 2,425.84	Employee Dues
029719	Blue Cross Blue Shield	\$ 81,175.91	Payroll Employee Health Ins
029720	Centennial Bank	\$ 10,705.62	Payroll Section 125 Deduct
029721	DISCOVER	\$ 318.19	Employee Garnishment
029722	Guardian	\$ 866.03	Payroll Employee Life Prem
029723	Guardian	\$ 767.57	Employee Vision Plan
029724	Madison National Life	\$ 1,109.14	Payroll LTD Insurance Prem
029725	MidAmerica 403b	\$ 1,865.00	Payroll Annuity Deduction
029726	AG Payroll Account	\$ 12,386.70	Payroll State Tax Wthhldg
029727	AG Payroll Account	\$ 50.00	Employee Child Support Paymnt
029728	AG Payroll Account	\$ 81,578.16	Payroll Federal Tax Wthhldg
029729	Retirement	\$ 67,839.84	Payroll Retirement Wthhldg
029730	Action Batteries Unlimited Inc	\$ 33.90	Maintenance: 12 Volt Batteries
029731	AmSan	\$ 2,629.40	Custodial: Cleaning Supplies
029732	Ashland Auto Parts	\$ 6.69	Transportation: Parts
029733	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
029734	Ashland Gazette	\$ 28.00	Media: Sr Hs Library-Gazette
029735	Binswanger Glass	\$ 485.00	Maintenance: Window Repair
029736	Maris Buller	\$ 290.00	Elem Sped: Respiratory Therapy
029737	Blake Warner Cassell	\$ 120.00	Speech Judge
029738	Cengage Learning	\$ 68.63	Instruction.: Texts
029739	Ashland Chamber of Commerce	\$ 325.00	Bd of Ed: Ann. Mbrshp. Dues
029740	Brooke L Cheleen	\$ 905.24	Physical Therapy
029741	City Of Ashland	\$ 1,671.00	All areas: Water and Sewer
029742	Cornhusker Internatl Trucks, Inc.	\$ 298.32	Transportation:Parts, glass
029743	Laurie Costanza	\$ 60.00	Speech Judge
029744	Dwight Haupt	\$ 264.90	Vocal Music: piano tuning
029745	Eakes Office Plus	\$ 157.54	Supt: Copier Use
029746	Esu #2	\$ 7,631.20	Sped: Speech Therapy
029747	Esu #3	\$ 20.00	Curr. Sup.: WorkShp fee
029748	Frey Scientific-School Specialty Inc	\$ 141.88	Instruction: Science Supplies
029749	GovConnection Inc.	\$ 453.80	InstTech: Supplies
029750	Jensen Printing Company	\$ 131.89	Instruction: report card paper
029751	Matheson Tri-Gas, Inc/Linweld	\$ 105.55	Voc Ag: Welding supplies
029752	LTR Towing & Recovery	\$ 301.50	Transportation: Bus tow
029753	Gerard Lusinski	\$ 116.20	Gen Business: Gen. Fund Checks
029754	MCI Communications Services, Inc.	\$ 98.61	Long Distance Service
029755	Mead Lumber Co.	\$ 39.74	Maintenance: Supplies
029756	Menard Inc	\$ 125.63	Maintanance: Parts
029757	MidAmerica Admi & Retirement Sol	\$ 125.00	Employee Benefits Admin Fees

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029758	Midwest Office Automations	\$	240.00	Instruction: Copier Use
029759	Nebraska.gov	\$	50.00	Admin: Ann.Subscription Fee
029760	Nebraska Capitol Conference	\$	50.00	Instruction: NCC Membership
029761	Nicholson & Associates	\$	157.50	Transportation: Empl screening
029762	NF Foods LLC	\$	102.06	Instruction: Science Lab supp
029763	Office Depot	\$	41.91	Admin: Supplies
029764	Omaha Paper Co Inc	\$	275.82	Admin: Paper
029765	One Source, Inc	\$	15.00	Principal: Background Check
029766	Omaha Public Power District	\$	10,289.29	All Areas: Electricity
029767	Perry, Guthery, Haase & Gessf	\$	1,094.00	Admin: Legal Services
029768	Pitney Bowes Postage By Phone	\$	500.00	All Areas: Postage
029769	Platte Valley Sanitation Inc	\$	650.00	Custodial: Waste/Recycle
029770	Quill Corp	\$	99.60	Gen Business: Supplies
029771	Katie Richards	\$	41.69	Winter Worker
029772	Kent Rung Productions	\$	50.00	Reg. Inst.: Prof. Serv.
029773	Library Video Company	\$	3,385.00	K-12 Media: Soft. renewal
029774	Schmitt Music Center	\$	53.00	Instrumental Music: Repairs
029775	School Specialty	\$	568.82	Instruction:Supplies
029776	Solution One	\$	639.35	Instruction: Staples
029777	Sparkling Klean	\$	5,696.60	Custodial: Cleaning Service
029778	Omaha Theater Co/The Rose	\$	434.00	Instruction: field trip
029779	United Electrical Supply Co Inc.	\$	272.83	Maintenance: Lighting Base
029780	US Mechanical Service Inc	\$	1,983.50	Maint: Replace Filters
029781	U.S. Post Office	\$	250.00	Bulk Mail Account
029782	Voss Electric Co	\$	121.80	Custodial: Supplies
029783	Voyager Fleet Systems, Inc.	\$	5,079.22	Transportation: Fuel
029784	Wahoo-Waverly-Ashland News	\$	45.93	Admin: Adv & Printing
029785	Beverly Wlggs	\$	4,074.42	Occupational Therapy
029786	Baylor Test Prep	\$	5,800.00	ACT Test Prep Trainer
029787	Maris Buller	\$	260.00	Sped Instruct: Respiratory
029788	Cornhusker International Trucks	\$	474.47	Transportation: Repairs
029789	Electronic Sound, Inc.	\$	62.00	Media: Supplies
029790	Esu #3	\$	387.75	Vision Consultation
029791	J. W. Pepper & Son, Inc	\$	203.49	Instrumental Music: Supplies
029792	Micrograms Software	\$	1,259.50	Media: K-5 software
029793	Midwest Technology Prod & Ser	\$	302.50	Instruction: equipment
029794	Nebraska Department Of Ed.	\$	25,144.50	Sped: Student Tuition
029795	PayFlex Systems USA Inc	\$	312.00	Employee Benefit
029796	Pepper Music Co.	\$	155.88	Instruction: Music Textbooks
029797	Voss Electric Co	\$	60.65	Maintenance: Supplies
029798	Windstream	\$	1,034.40	Long Distance Service
029799	Admin Operations Acct	\$	704.47	Mileage, Supp, Fees

Ashland-Greenwood Public Schools' Claims
General Fund Claims
Mar 20 12

Platteview Public Schools
Joslyn Art Museum
Seminole
Father Flanagans

District Music Fees
Elem Field Trip
Natural Gas
Student Tuition

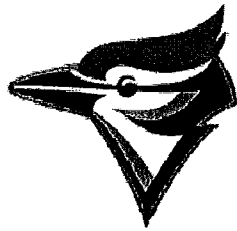
Authorized by:

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

Page

1359 Kingery Construction	\$ 935.00	Project Manager
1360 American Contractors	\$ 9,650.98	Remcon Contractors

Authorized by:



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen: March 19, 2012

Staff Development/Improvement/Training:

- Ⓜ Formal Observations nearly completed (2 remain)
- Ⓜ Jacobsen: "Teacher support:" NCSA Webinar
- Ⓜ Staff meeting: March 20 for Handbook review. Purpose is to make edits and to discuss the larger questions of philosophy, consistency, core values, etc. This conversation began on our Feb. 17 in-service.

Activities/Calendar update:

- Ⓜ Held our first Home Baseball game on Saturday, March 17
- Ⓜ AGHS Track Invite is Friday, March 23 at 12 noon
- Ⓜ MS Music Contest is Saturday @ East Butler
- Ⓜ ESU 2 High School Quiz Bowl is Saturday @ Wahoo (6-7 HS students)
- Ⓜ Cheer and Dance Extravaganza is Monday, March 26 @ 7:30 PM
- Ⓜ All school spring play is Friday and Saturday, March 30 & 31 @ 7:00 PM
- Ⓜ April 20 & 21: District Music Contest @ Platteview
- Ⓜ Academic Awards Night, Thursday, April 26, 7:00 PM
- Ⓜ April 28, Conference Track Meet @ Raymond Central



Elementary Principal's Report
Board of Education Meeting

March 19, 2012

Upcoming Events and Activities

- March 22 4th-6th Vocal and Instrumental Concert @ 7:00 pm at the high school
- March 23 Students and staff will participate in severe weather drills
- March 27 Elementary Choir performs at the Oxbow Living Center
- March 29 World of Jump Roping with Mark Rothstein
- School-wide assembly and grade level activities planned
 - A Family Night is planned for 7:00 pm at the MPR



Board Presentation Outline

AGPS District Tech Team: March 19, 2012

2012 Laptop 1:1 Refresh

I. Introduction

II. Survey Data

III. Advantages of 1:1 Program

IV: Plans for Current Machines and report on ADP/Warranty work

V: Effect of 1:1 on elementary students and initiatives

VI: Needed Growth and Changes

VII: Estimated Costs

VIII: Questions and Answers

Ashland-Greenwood Public Schools 2012 Laptop Refresh

All costs are approximate, and are likely to change based on actual return of the RFP.

COST PER UNIT	QUANTITY	TOTAL PRICE
HARDWARE		
\$ 750.00	300	\$ 225,000.00
THIS REPRESENTS A \$59.00 DECREASE FROM OUR LAST REFRESH.		
WARANTY AND ACCIDENTAL DAMAGE PROTECTION		
\$ 250.00	300	\$ 75,000.00
THIS COST REPRESENTS AN ESTIMATED INCREASE OVER 100% OVER OUR LAST PURCHASE.		
CUSTOM ENGRAVING/IMAGING/BAGS/SUMMER REFRESH		
\$100.00	300	\$30,000.00
THIS COST REPRESENTS AN ESTIMATED INCREASE FROM OUR LAST PURCHASE. THESE SERVICES WERE \$85.00		
SOFTWARE		
\$ 45.17	300	\$ 13,551.00
MS OFFICE 2010 Standard		
\$ 3,520.34	1	\$ 3,520.34
Corel Video Studio Pro X4 (K-12 Site License)		
\$ 1,749.00	1	\$ 1,749.00
COMIC LIFE 2 SITE LICENSE (500 MACHINES)		
\$ 4.92	300	\$ 1,476.00
LIGHTSPEED ANTIVIRUS (YEARLY EXPENSE)		
INFRASTRUCTURE COSTS		
\$ 500.00	13	\$ 6,500.00
ACCESS POINTS FOR UPGRADED WIRELESS AT BOTH BUILDINGS		
\$ 13,400.00	1	\$ 13,400.00
WIRELESS CONTROLLER FOR ALL ACCESS POINTS		
		TOTAL COST
		\$ 370,196.34

Ashland-Greenwood Public Schools
12-13 Major Equipment list Budget
For Approval 3-19-12

Home Ec Room Reno materials	MS/HS Admin	\$500.00
High School Painting (HS LR's, Shower cei., HS RR, stage walls)..ca	MS/HS Admin	\$1,500.00
Parking Lot signage	MS/HS Admin	\$400.00
Corridor Signage (hang from ceiling Grid?)	MS/HS Admin	\$750.00
AT: FB helmetss/HS (6 riddell rev. & 4 Schutt DNA Pro @\$210 eac	MS/HS Admin	\$2,100.00
AT: FB Shoulder Pads/HS (8 riddell EVX @ \$165)	MS/HS Admin	\$1,320.00
AT: FB Helmet Repair Kits (1 riddell/1 schutt)	MS/HS Admin	\$500.00
Student Chairs (artco bell 6-657064-405 navy & chrome list price	MS/HS Instruction	\$1,100.00
Vocal Music: Stereo system (speakers, receiver, CD changer, Dual	MS/HS Admin	\$645.00
Commons lab height Chairs (VIRCO SGLAB graphite gray seat)	MS/HS Instruction	\$3,181.50
VIRCO U-Glide 5 pack of stool glides (replace wheels)	MS/HS Instruction	\$258.30
Ag regrigerator	MS/HS Instruction	\$550.00
Timpani Heads	MS/HS Admin	\$600.00
Marching Drum Heads	MS/HS Admin	\$550.00
<u>Tenor Saxaphones (1 @ \$1500 each)</u>	MS/HS Admin	<u>\$1,500.00</u>
CSI teacher desk (series 2100) FLYNN...G-DK-2102-R conf. top, nic	MS/HS Admin	\$1,394.00
CSI teacher desk (series 2300) for SCHWARTZ	MS/HS Admin	\$850.00
CSI teacher desk (series 2300) for Remmers	MS/HS Admin	\$850.00
CSI teacher desk (series 2300) for ESSMAN	MS/HS Admin	\$850.00
CSI 30x18 2 door cabinet/Principal's office	MS/HS Admin	\$350.00
CSI 30x18 2 door DVD/Phone stand for Conference Room	MS/HS Admin	\$315.00
<u>LAB Volt Upgrade</u>	MS/HS Instruction	<u>\$4,000.00</u>
HP LaserJet P4015n Printer for SPED dept (GovConnect)	MS/HS Instruction(SPED)	\$1,179.00

Instruments: alto xylophone/alto glockenspiel	Elem Instruction	\$694
Shelving Rm 113 (bid 3-12)	Elem Instruction	\$2,500.00
Teacher desks (3 @ \$850.00)	Elem Instruction	\$2,550.00
Student desks (Rm 202/131; 25 @ \$80)	Elem Instruction	\$2,000.00
Student chairs (Rm 131 & replacements; 25@\$25.00)	Elem Instruction	\$625.00
Projectors: Hs band rm, HS vocal rm, HS B11, Ele-3	Technology Dept	\$6,000.00
Lap-top batteries 50@ 66.00	Technology Dept	\$3,300.00
Chargers for student lap-tops 10@60.00	Technology Dept	\$660.00
Lap top carts for MS	Technology Dept	\$6,000
Switch (Router) to accom. Increased bandwidth	Technology Dept	\$2,500.00
HP Laser Printer (HS - Counseling Center)	Technology Dept	\$1,200.00
I-Pads 10 @400 and docking station (\$500)	Technology Dept	\$4,000.00
I-Pad covers (10 @ 30.00)	Technology Dept	\$330.00
DVD/VCR Units (8 @ 250.00)	Media Dept.	\$2,000.00
Ereaders (8 @ 250.00)	Media Dept.	\$2,000.00
Digital Video Recorders (2 @ 300)	Media Dept.	\$600.00

Furniture	district office	\$2,000.00
Computers	district office	\$2,500
Hand tools	Maint/Grounds	\$1,000.00
Exhaust Fan HS Girl's locker Room	Maint/Grounds	\$1,000.00
Ice machine Filter	Maint/Grounds	\$500
V-blade plow	Maint/Grounds	\$6,000.00
Backpack blower	Maint/Grounds	\$600.00
New battery: Carpet Extractor	Custodial	\$1,000.00
Genysis 15: Floor cleaner	Custodial	\$2,400.00
Drinking fountain	Hot Lunch	\$3,000.00
Computer/Printer	Hot Lunch	\$1,500.00
		\$83,701.80