

Board of Education Regular Meeting
Tuesday, March 12, 2013 5:00 PM

Board Conference Room
520 East 9th Street
Imperial, NE 69033

Agenda

- I. Call to Order
- II. Approval of Agenda
- III. Approval of Minutes
- IV. Approval of Financial Report
- V. Public Comment
- VI. Reports
 1. Activity Director
 2. Principals
 3. Student Board Member
 4. Superintendent
- VII. Action Items
 1. Resignation
 - a. Chris Sander effective the end of his 2012-2013 contract
 - b. Lorena McArthur effective March 15, 2013.
 - c. Sheila Stromberger effective March 30, 2013
 2. Termination
 - a. Lupe Tarango as activities custodian effective 02/28/2013
 3. Elections
 - a. Bob Holman - Assistant High School Boys Track Coach for the 2012-2013 School Year
 - b. Mercedes Hauxwell - Assistant Jr. High Track Coach for the 2012-2013 School Year
- VIII. Discussion Items
 1. Blue Cross/Blue Shield open enrollment for the 2013-2014 school year.
 2. E-Meeting Training
 3. 2013-2014 School Calendar
- IX. Personnel - Executive Session. Take any necessary action.
- X. Adjourn

Chase County Schools
Board of Education
March 12, 2013
5:00 p.m.
Board Room

AGENDA

- I. Call to Order
- II. Approval of Agenda
- III. Approval of Minutes from the February 12, 2013 Regular Board Meeting
- IV. Public Comment
- V. Approval of Financial Report
- VI. Reports
 - A. Activity Director
 - B. Principals
 - C. Student Board Member
 - D. Superintendent
- VII. Action Items
 - A. Resignation

Chris Sander effective at the end of his 2012-2013 contract.
Lorena McArthur effective March 15, 2013
Sheila Stromberger effective March 30, 2013
 - B. Termination

Lupe Tarango as activities custodian effective February 28, 2013
 - C. Elections

Bob Holman – Assistant High School Boys Track for 2012-2013 School Year
Mercedes Hauxwell – Assistant Jr. High Track for 2012-2013 School Year
- VIII. Discussion Items
 - A. Open Enrollment for Blue Cross/Blue Shield for the 2013-2014 School Year
 - B. E-Meeting Training
 - C. 2013-2014 School Calendar
- IX. Personnel – Executive Session. Take any necessary action.
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Chase County Schools
Board of Education
March 12, 2013
AGENDA

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the West wall of the meeting room.

Chase County Schools
Board of Education
February 12, 2013
5:00 p.m.
Board Room

The Chase County Schools Board of Education met in regular session on February 12, 2013 at 5:00 p.m. in the Board Room. The Imperial Republican gave notice of the meeting in advance thereof.

Board President Jeff Olsen called the meeting to order at 5:01 p.m. and directed attention to the Open Meeting Act posted on the west wall of the Board room. Members present were Jeff Olsen, Gregg Smith, Penny Strand, Sheila Stromberger, Willy O'Neil, and Student Member, Spencer Hartman. Tom Gaschler, Dirk Haarberg, Dan Reeves and Karl Meeske were absent. Visitors present were Jason Speck, Linda Lakey, Connie Thompson, Lynn Rinehart, Sherryl Clevenger and Jan Schultz.

Motion made by Stromberger, seconded by Smith, to accept the regular meeting minutes of the January 8, 2013. Ayes: Olsen, Smith, Strand, O'Neil and Stromberger. Nays: None. Motion carried 5-0.

Members Dan Reeves and Karl Meeske arrived at 5:05 pm

Motion made by Stromberger, seconded by Smith, to approve the financial report as presented and pay General Fund bills in the amount of \$662,526.41. Ayes: Meeske, Reeves, Strand, O'Neil, Olsen, Stromberger and Smith. Nays: None. Motion carried 7-0.

General Fund bills approved for payment are as follows:

21st Century Equipment	\$	135.20
4N6 Fanatics.com	\$	150.00
A T & T	\$	167.91
Adams Lumber Co	\$	25.47
Affiliated Benefits	\$	383.00
Allo Communications	\$	4,846.00
Allo Communications	\$	4,846.00
AmSan	\$	122.34
AmSan	\$	2,651.89
AmSan	\$	53.98
AmSan	\$	674.21
AmSan	\$	295.25
AmSan	\$	203.64
Apple Incorporated	\$	11,370.00
Apple Incorporated	\$	6,299.00
Bentley and Kisker, PC	\$	4,500.00
Blick Art Materials	\$	493.50
Brenda Kiolbasa	\$	251.15
Brico Pest Control	\$	44.00
Career Cruising	\$	345.00
Cash-Wa Distributing Co.	\$	119.90
CCS Presentation Systems	\$	15,547.31
CCS Presentation Systems	\$	586.71
Central Power	\$	1,808.15
Chase County Clerk	\$	795.05

Chase County Schools
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Chase County Clinic	\$	104.27
City Of Imperial	\$	9,200.61
CLS Fine Tuning	\$	255.00
Computers, Etc	\$	34.94
Continental Press	\$	159.50
Culligan	\$	443.54
Denbo, Lynn	\$	65.00
DWF Wholesale Florists	\$	148.45
Eakes Office Plus	\$	62.85
Eakes Office Plus	\$	130.51
Eakes Office Plus	\$	29.98
Eakes Office Plus	\$	16.52
Ecolab	\$	169.50
ESU #15	\$	42,114.00
ESU #15	\$	42,114.00
ESU #16	\$	365.87
ESU Coordinating Council	\$	350.00
Falcon Laboratories	\$	495.63
Frenchman Valley Co-op	\$	6,609.55
Gander Publishing	\$	670.73
Glenda Bierfreund	\$	709.00
Glenda Bierfreund	\$	1,418.00
Great Plains Communication	\$	758.99
Harris Computer Solutions	\$	2,032.84
Harris Computer Solutions	\$	9,594.74
Harris Computer Solutions	\$	164.20
Hills Family Foods	\$	16.74
Hills Family Foods	\$	33.94
Hills Family Foods	\$	175.96
Hills Family Foods	\$	162.96
Hills Family Foods	\$	4.58
Hills Family Foods	\$	0.99
Hills Family Foods	\$	233.62
Hills Family Foods	\$	108.49
Hills Family Foods	\$	203.17
Howard, Cathy	\$	75.00
Ideal Linen Supply Inc	\$	72.92
Ideal Linen Supply Inc	\$	20.88
Imperial NAPA	\$	184.99
Imperial Republican	\$	353.88
IXL Learning	\$	2,800.00
J W Pepper	\$	19.95
J W Pepper	\$	13.65
J W Pepper	\$	70.30
J W Pepper	\$	64.99
Knowledge Unlimited	\$	93.00
Liess, Jodie L	\$	15.96
Meyer, Terri L	\$	37.60
Mock, Phyllis	\$	14.61
MyService	\$	179.10
MyService	\$	99.00
NASB	\$	270.00
NASB	\$	4,114.00
NASB ALICAP	\$	3,521.00
Nebraska Central Equipment	\$	96.22
Nebraska Central Equipment	\$	49.71
Nebraska Central Equipment	\$	98.39

Chase County Schools
Board of Education
February 14, 2012

Nebraska Central Equipment	\$	289.71
Owens True Value	\$	13.63
Owens True Value	\$	84.66
Owens True Value	\$	62.21
Owens True Value	\$	19.93
Owens True Value	\$	53.85
Owens True Value	\$	26.67
Owens True Value	\$	5.36
Owens True Value	\$	41.94
Owens True Value	\$	5.29
Owens True Value	\$	11.88
Owens True Value	\$	16.96
Owens True Value	\$	389.55
Owens True Value	\$	38.60
Owens True Value	\$	160.60
Owens True Value	\$	16.59
Owens True Value	\$	3.49
Owens True Value	\$	19.57
Owens True Value	\$	2.83
Owens True Value	\$	72.69
Owens True Value	\$	32.99
Perma Bound	\$	79.58
Perry Guthery Haase Gessford	\$	70.00
Petty Cash	\$	61.60
Plank Road Publishing	\$	238.31
Prairie States Communications	\$	29.25
Rainbow Promise Preschool	\$	279.00
Recognition Unlimited	\$	72.50
Rowley Welding	\$	71.88
Scholastic, Inc	\$	206.25
School Speciality Education Essentials	\$	154.15
School Speciality Education Essentials	\$	65.69
Schuller, Jodie	\$	242.28
SourceGas CCCF	\$	530.07
SourceGasCCS	\$	4,982.71
Southwest Public Schools	\$	120.00
Superfoods	\$	2.95
Superfoods	\$	38.81
Superfoods	\$	37.28
Superfoods	\$	207.80
Superfoods	\$	397.51
SW Ne Solid Waste Agency	\$	88.60
SW Ne Solid Waste Agency	\$	172.80
SW Ne Solid Waste Agency	\$	186.20
Sysco Denver, Inc	\$	501.94
Sysco Denver, Inc	\$	1,039.32
Sysco Denver, Inc	\$	388.47
T.O. Haas Tire Co.	\$	43.70
T.O. Haas Tire Co.	\$	55.70
Thompson Company (The)	\$	562.70
Thompson Company (The)	\$	100.80
Toys for Special Children, Inc.	\$	195.95
Troxell's Heating and Appliance	\$	66.00
Troxell's Heating and Appliance	\$	675.65
Unitech	\$	304.80
US Bank	\$	11,040.03
Verizon Wireless	\$	127.66
GENERAL FUND Subtotal	\$	212,945.42
CCS Payroll	\$	449,580.99

TOTAL GENERAL FUND BILLS	<u>\$ 662,526.41</u>
Qualified Capital Purpose Undertaking Fund	<u>\$ 266,100.00</u>

Mr. Hauxwell presented the activity report. Calendars for February and March were distributed and reviewed. He opened noting the Chase Co Wrestling meet that was cancelled on January 12th, 2013 due to weather & safety was held in Ogallala under the Imperial name on January 17th, 2013 successfully. Other activities since the last Board meeting included the following:

- Jr High SPVA band & chorus in which approximately 135 SPVA chorus students and 75 band students participated at Chase Co Schools on January 29th, 2013. Students worked with clinicians from Gering during the day and performed a concert in the afternoon.
- High School show choir festival was held at Chase Co Schools on February 4th, 2013 with 14 performers. The Chase Co High School show choir were champions and have been for 18 of the 19 years the festival has been held.
- HS girls' and boys' District basketball would begin on February 12th for the girls' with boys' competition to follow next week.
- Chase Co speech team won their meet in Bartley on Saturday January 9th with 16 participants.

In summary of the District Athletic Meeting that he & Mr. Sorensen attended on January 9th in Holdrege, he noted the football playoff field will be reduced from 32 to 16 teams and interest has been expressed from Kimball and several other schools in joining the SPVA conference next season. Mr. Hauxwell noted that such additions would be voted on at the April meeting. In closing, he noted the Knights of Columbus free throw contest and Jaycee super shooters would be held in the Longhorn gym on February 17th, Peewee wrestling on February 23rd and youth basketball tournament on March 2nd.

Mr. Lane opened with a technology update noting the installation of elementary Smart Boards was nearly complete and the response from teachers has been positive. In addition, iPads have been put in place in every grade level. He highlighted PTO activity including proceeds from Jr High concessions have approximated \$2500, the Donuts for Dad's event that would be held February 14th, consideration is being given in sponsoring quarterly family theme nights or a matinee in the future, and lastly the dinner in support of the Young American Music outreach tour will be held in late February and will be open to the public. He noted elementary tasks related to ELL including report cards which would be piloted this 3rd quarter, vocabulary staff development would be the topic of consideration for next two early release in services and K-2 teachers were recently trained by ESU #10 for ELDA testing. The RTI (Response to Intervention) task force consisting of 7 staff and one ESU#15 employee have been monitoring AIMS web and are seeing good growth in the improvement of student learning as a response to daily interventions. Lastly, Mr. Lane noted that in response to dismal state testing

scores, the elementary has just began exploring enhancements and or changes needed in order to narrow the gap between the current Reading Mastery program and the writing models and reading terminology that are specifically assessed in state testing..

Mr. Sorensen was not present due to girls' sub-district basketball in Lexington. His report submitted to the Board in his absence mentioned that Chase County schools has been asked to participate, along with six other schools in the "Rural Initiative". The initiative geared towards increasing the number of underrepresented students who enter and remain in postsecondary education will include the preparation by Mr. Sorensen, with the collaboration of Mr. Herbert, a College Access Challenge Grant (CACG) submittal by March 15th. In follow up to the new state social studies standards alignment, Mr. Sorensen, Mr. Burrell and Mr. Batterman will be attending a workshop in Trenton February 19th. He noted NeSA test remediation for science and math would begin February 25th in the mornings before school for those junior students not currently enrolled in a math or science class taught by Mr. Ekberg and Mr. Vires, respectively. Lastly he highlighted Boys' and Girls' State interviews will be conducted February 27th and Terra Nova testing for 8th, 9th and 11th graders is scheduled for March 5th-7th.

Student Board Member, Spencer Hartman, noted approximately 65 students attended the recent dance held at Chase County Schools. He added that National Honor Society has begun tutoring for K-12 students on Wednesdays. The only student concerns were potholes on the north end of the parking lot and hot water in the longhorn showers, both of which were noted by the Board and Administration for follow up and resolution. A brief discussion was held regarding coordination of a student survey to assess the one to one technology initiative at Chase County where each high school student has their own laptop. Surveys will be used when considering replacement and buyout policy.

Dr. Schoeppey reported on the Infinite Campus training attended by himself, Mr. Herbert and Mrs. Peterson in Denver February 4th & 5th noting it had been very beneficial. He updated the Board regarding Aptafund Web purchasing noting it had been installed and a teacher training was planned in conjunction with the in service on February 13th, the Employee Services Portal (ESP) for electronic paystub delivery had been used beginning with the February 1st payrolls and he was awaiting availability from Aptafund regarding the hourly time clock and leave system implementation.

Motion made by Meeske, seconded by Reeves, to approve the Negotiated Agreement with the IEA for the 2013-2014 school year. Ayes: Reeves, Strand, Meeske, Smith, O'Neil, Stromberger, and Olsen. Nays: None. Motion carried 7-0.

The employment and setting of salaries for principals was deferred to an executive session following the last discussion item.

Superintendent Schoeppey noted three bids were reviewed for refinishing the longhorn and shorthorn gym floors and the recommended alternative was Hart Floors. They had performed refinishes at surrounding areas including UNK. The work would be coordinated around summer camps and both gyms would be finished in orange and black. Brief discussion was held resulting in the affirmation to continue to pursue annual maintenance, as needed, on the Wellington gymnasium floor. The floor will continue to

be reassessed but no refinish was considered at this time. Motion made by Smith, seconded by O'Neil, to approve an agreement with Hart Floors, Inc. to sand and refinish the floors in both the Longhorn and Shorthorn gyms at a cost not to exceed \$30,402.00.

Discussion was held regarding the use of E-Meeting for the on-line preparation and management of Board Meetings. All Board members were in favor of using this software. The implementation cost of approximately \$2000 was noted.

Discussion was also held regarding the addition of a Community Service Hour requirement for graduation beginning with the 2013-2014 school year. In general, all were in favor of the idea with the details of a plan and a committee for establishment and management to be further considered.

The current athletic eligibility and tardy policies were discussed in regards to effectiveness. Concerns were expressed regarding the leniency of the current athletic eligibility policy allowing an F for two weeks in a row before participation is denied. Discussion included the idea of a "no pass, no play" policy to the idea that generally students will perform to the standard expected, therefore, raising the expectation is likely to increase academic performance where needed. In regards to tardiness, discussion was held related to consistent enforcement and expectation of the policy for Jr. High and high school, management and oversight including the appeals process, and alternatives. Further discussion and review of these policies will be considered.

Lastly, brief discussion was held regarding Board meeting time and the decision was made for the meetings to remain at 5:00 pm when school is in session.

Motion made by Meeske, seconded by Stromberger, to move to Executive Session for the purpose of employment and establishment of principal salaries. Ayes: Meeske, Strand, Smith, Reeves, O'Neil, Stromberger and Olsen. Nays: None. Motion carried 7-0.

The Board moved into Executive Session at 8:06 p.m.

The Board moved out of Executive Session at 8:38 pm.

Motion made by Smith, seconded by O'Neil, to set Mr. Lane, Elementary Principal salary at \$79,500 and Mr. Sorensen, High School salary at \$84,500 for the 2012-2013 school year. Ayes: Meeske, Smith, Olsen, Strand, Reeves, O'Neil and Stromberger. Nays: None. Motion carried 7-0.

President Olsen declared the meeting adjourned at 8:42 pm.

Jeff Olsen
President

Thomas Gaschler
Secretary

Payment Voucher No.: March2013Bills

Invoice No.	PO No.	Payment Vendor	Comment	Invoice Amount
MBurrell		Burrell, Monte L	Football Clinic Meals	\$ 46.59
BHolman		Holman, Robert E	Football Clinic Meals	\$ 35.80
DLenners		Lenners, Danny R	Football Clinic Meals	\$ 55.31
CSander		Sander, Christopher M	Football Clinic Meals	\$ 39.38
DRehn		Rehn, Delmar C	Bus Permit	\$ 7.50
G00399		21st Century Equipment	Gator Rental	\$ 250.00
W07694		21st Century Equipment	Replace Wheel Seals	\$ 1,264.01
W06981		21st Century Equipment	Speed Sensor	\$ 640.15
W07606		21st Century Equipment	Diagnose Trans	\$ 246.07
W07500		21st Century Equipment	Wheel Cylinder	\$ 1,196.58
P52395		21st Century Equipment	Caliper	\$ 941.37
W07462		21st Century Equipment	Oil Leak Transmission	\$ 212.65
P51669		21st Century Equipment	Sensor	\$ 39.12
ATT021213		A T & T	Telephone	\$ 192.54
117329	13	Accurate Label Designs	Office supply - vistor track label	\$ 207.95
117118	24	Adams Drug Store	Supplies - Scheaffer Iodine	\$ 27.90
ABC022813		Affiliated Benefits	Febr S125 Plan Admin	\$ 383.00
37207581		ALCO	Bus Barn Supplies	\$ 26.76
270		Allo Communications	Monthly March Networking Svc	\$ 4,846.00
282370733	64	AmSan	Terry cloths & trash grab tool	\$ 87.76
187746	21	B & D Office City	Bulb Projector	\$ 179.00
24852		BTS of North Platte, Inc.	Add 3 extensions	\$ 1,095.00
8850397	40	Cash-Wa Distributing Co.	Tissue Roll	\$ 71.00
8847027	41	Cash-Wa Distributing Co.	Cleaner	\$ 84.30
758258		Chase County Glass	Windshield	\$ 433.00
03152013		City Of Imperial	1/17-2/19 Electric, Water & Sewer	\$ 8,357.70
10285		City Of Imperial	3 bulbs HS parking lot	\$ 71.52
PS117967	47	Computer Information Concept	Infinite Campus 3/1/13-2/28/14	\$ 10,290.00
58689		Computers, Etc	Protector Shts - Bauerle	\$ 37.98
58745		Computers, Etc	Wall Files	\$ 151.83
7138-32		Culligan	1/2 Salt	\$ 201.20
271738		DWF Wholesale Florists	Adv Hort Supplies	\$ 24.25
271725		DWF Wholesale Florists	Roses & Carnations - V-Day	\$ 615.35
190120A	92	Egan Supply Co.	Handle & Hose - Maintenance	\$ 83.28
ESU022613		ESU #15	42114 (5 of 8) plus 2669 GNENC Tech services	\$ 44,783.00
2781	76	ESU #16	Reeves, ONeil, Schoeppey Wkshop	\$ 135.00
2722		ESU #16	7 of 8 Audiologist	\$ 365.87
FVC022013		Frenchman Valley Co-op	Gas & Oil	\$ 9,255.75
GB030313		Glenda Bierfreund	Febr Vision Services	\$ 1,063.50
DShrout		Grant Medical Clinic	X-Ray Finger	\$ 59.00
HB022813	4	Hershberger Piano & Organ	Instrument Repair	\$ 165.00
1f1913	56	Hershberger Piano & Organ	Instrument Repair	\$ 80.00
1f1914	57	Hershberger Piano & Organ	Instrument Repair	\$ 16.99
1f1911	58	Hershberger Piano & Organ	Instrument Repair	\$ 15.00
1f1912	59	Hershberger Piano & Organ	Instrument Repair	\$ 105.00
1f1917	60	Hershberger Piano & Organ	Instrument Repair	\$ 120.00
14817-14818		Hershberger Piano & Organ	Tromb/Bari Sax Repair	\$ 135.00
14391		Hershberger Piano & Organ	Tenor Sax Piccolo Trumpet	\$ 170.00
13885		Hershberger Piano & Organ	Chime Mallets	\$ 66.50
13394		Hershberger Piano & Organ	Book	\$ 19.90
12773		Hershberger Piano & Organ	Books	\$ 467.65
11306-11482		Hershberger Piano & Organ	Chem Clean Alto Sax	\$ 215.00
5579		Hills Family Foods	Classroom Supplies	\$ 16.64
2362	30	Hills Family Foods	Classroom Supplies	\$ 32.01
145504		Hydrotex	Oil for Buses	\$ 1,387.74
0004865	48	Ideal Linen Supply Inc	Mat Rental	\$ 20.88
IL030413		Ideal Linen Supply Inc	Mats Rental 3 weeks	\$ 83.52
2013		Imperial Chamber	2013 dues and meals	\$ 288.00
NAPA02262013		Imperial NAPA	Batteries	\$ 722.50
IR022813		Imperial Republican	Legal Notice & Child Find Ad	\$ 116.95

Payment Voucher No.: March2013Bills

Invoice No.	PO No.	Payment Vendor	Comment	Invoice Amount
03334985		J W Pepper	Music titles - Hayes	\$ 118.29
72512333001	95	McGraw-Hill	Answer Sheets	\$ 432.60
97603485	11	Moore Medical Corp	Bulb Oscope - Paisley	\$ 38.79
MS435050	51	MyService	Hard Drive Cable Repair - Teacher Comp - Jerel	\$ 179.10
MS434679		MyService	Complete Diagnostic	\$ 179.10
32369		NASB	EMeetings Fee	\$ 1,500.00
0100826625		National Honor Society	NHS Pins & Candles	\$ 111.10
Feb282013		Nebraska Association for the G	Gifted Conference	\$ 225.00
0135872-IN		Nebraska Central Equipment	Bus Repairs	\$ 657.15
0135925-IN		Nebraska Central Equipment	2 motor heaters	\$ 106.76
0135976-IN		Nebraska Central Equipment	Misc Bus Repairs	\$ 62.33
0136030-IN		Nebraska Central Equipment	Misc Bus Repairs	\$ 241.18
0136229-IN		Nebraska Central Equipment	Misc Bus Repairs	\$ 206.91
0136425-IN		Nebraska Central Equipment	Misc Bus Repairs	\$ 209.60
00389717		O'Keefe Elevator Co	per Agreement	\$ 643.79
139410	44	Owens True Value	1 work light chrvalve fpt adapter 90 deg elbow cmp union	\$ 104.52
139461	43	Owens True Value	tie cord 16 pk aaa batery 24 inh sheet metal	\$ 34.47
139468		Owens True Value	Painters Tape/Wire Nail	\$ 15.87
139542	45	Owens True Value	lobby dust pan voc goof remover 1/4eye bolt	\$ 49.29
139605	12	Owens True Value	UPS charge to send GED materials back.	\$ 61.41
139794		Owens True Value	5 x Wheels	\$ 16.45
139834	42	Owens True Value	1/2close BLK	\$ 15.67
140154		Owens True Value	Drill Bit, Rivits, Solid	\$ 26.74
140484		Owens True Value	Washers	\$ 6.70
March 2013		Petty Cash	Postage	\$ 156.04
55762		Pivot Electric	mat	\$ 137.29
55853		Pivot Electric	Labor & Mat	\$ 341.20
1948	9	Prairie Wind PC's	Connectors & Plugs	\$ 299.37
022813		Rainbow Promise Preschool	February Tuition	\$ 279.00
BS031213		Schoeppey, Brad	Hotel Cost for Conv	\$ 1,128.30
6000193		Scholastic Magazine	Words Kids - Cupp	\$ 27.00
201802637708		SourceGas CCCF	1/8-2/6 Svc	\$ 432.55
207408025208		SourceGasCCS	Gas	\$ 1,669.45
902543534	27	Stanley Security Solutions	Building keys	\$ 87.32
ISF02282013		Superfoods	Food for Nutrition Class	\$ 319.39
5465		SW Ne Solid Waste Agency	Monthly Waste Disposal	\$ 188.50
301240995	37	Sysco Denver, Inc	sysco cupom 16oz	\$ 39.94
301240995a	38	Sysco Denver, Inc	sysco cover bunclr roll	\$ 37.62
301240995b	39	Sysco Denver, Inc	bleach	\$ 20.54
301311109	35	Sysco Denver, Inc	cls towel paper	\$ 45.68
301311109a	36	Sysco Denver, Inc	keyston cleaner	\$ 52.42
301311109b	34	Sysco Denver, Inc	cls tissue toilet	\$ 145.98
302280863	103	Sysco Denver, Inc	cls lines trash 33x44	\$ 159.90
302280863a	104	Sysco Denver, Inc	rel bleach	\$ 20.54
52-88832		T.O. Haas Tire Co.	2 tires/repair	\$ 290.55
2/18/13		T.O. Haas Tire Co.	Credit for return	\$ (31.65)
1253259		Thompson Company (The)	Towel Rolls	\$ (168.00)
1253260		Thompson Company (The)	Supplies	\$ (87.85)
1250475	31	Thompson Company (The)	towels roll x 6	\$ 201.24
1261232	62	Thompson Company (The)	towes roll disp	\$ 132.40
1253536	32	Thompson Company (The)	towels roll disp	\$ 198.60
1258296	33	Thompson Company (The)	Towels	\$ 99.30
1269645	83	Thompson Company (The)	Towels	\$ 67.08
1269645a	85	Thompson Company (The)	towels roll	\$ 66.20
1251989		Thompson Company (The)	Supplies	\$ 255.85
1264177	126	Thompson Company (The)	Towels	\$ 66.20
1264177a	127	Thompson Company (The)	Towels	\$ 67.08
1245453		Thompson Company (The)	Supplies	\$ (233.20)
1245506		Thompson Company (The)	Supplies	\$ (24.83)
4948		Troxell's Heating and Appliance	Green House Motor & Wellington Motor & Bearing Assembly	\$ 979.40

Payment Voucher No.: March2013Bills

Invoice No.	PO No.	Payment Vendor	Comment	Invoice Amount
4902	65	Troxell's Heating and Appliance	Kitchen Condenser, Evap, Solenoid Valve/Coil, Freon & Labor	\$ 3,838.34
10658A	123	Unitech	Glass Cleaner	\$ 79.50
1065A	124	Unitech	Chalkboard Cleaner	\$ 99.50
March62013		US Bank	Lahey News Subscription, Schoeppey Super Conf Exp, Library	\$ 1,065.93
9700792204		Verizon Wireless	iens, Hayes music, Bottom photo, Elem supply	\$ 271.17
9700233577		Verizon Wireless	Activity Streamline	\$ 104.14
12508	93	Wingate by Wyndham	Huicochea/Rehn/Xtra cell phone	\$ 99.95
754706		Wright Small Engines	Hotel for Proficiency Judging	\$ 160.38
			Trimmer Line	\$ 160.38
			General Fund Subtotal	\$ 110,776.38
			CCS March Payroll	\$ 441,194.51
			Total General Fund	\$ 551,970.89

Check Summary Report

Date: 02/01/2013 thru 02/28/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
1100			CLASS OF 2014			
005866	O	02/08/2013	Midwest Sound Machine	8468	Deposit for Music for Prom	100.00
1500			CHEERLEADERS			
005871	O	02/08/2013	Platiumum T-Shirt and	8469	Cheerleading Mini camp Shirts	804.00
1600			FCCLA			
005868	O	02/08/2013	Nebraska FCCLA	8445	FCCLA Polos	119.86
005871	O	02/08/2013	Platiumum T-Shirt and	8475	T-Shirts	392.00
005883	O	02/14/2013	Superfoods	8485	Groceries for Potato Bake,	402.64
					1600 Total:	914.50
1650			Pro-Start			
005858	O	02/08/2013	Hill's Family Foods	8477	Groceries for Show choir Meals	64.38
005873	O	02/08/2013	Superfoods	8476	Groceries for Show choir Meal	18.78
					1650 Total:	83.16
1700			FFA			
005860	O	02/08/2013	Imperial Republican	8482	Display Ad for Pink Out	69.40
005867	O	02/08/2013	National FFA Organization	8435	Proficiencies Folder	79.00
					1700 Total:	148.40
2100			STUDENT COUNCIL			
005870	O	02/08/2013	Pepsi Cola	8467	Soda Machine Vending	243.45
2200			FBLA			
005881	O	02/14/2013	Nebraska FBLA	8488	Registration for State FBLA	1,210.00
2500			Exploring Free Enterprise			
005856	O	02/08/2013	Virginia Harford	8464	Exploring Free Enterprise Store	72.61
3000			Defibulator Training & Flu Vaccination			
005851	O	02/08/2013	CCS General Fund		Flu Shots	1,285.68
3101			CCHS SOFTBALL			
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.02
3102			CCHS FOOTBALL			
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.02

Check Summary Report

Date: 02/01/2013 thru 02/28/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
3103 CCHS VOLLEYBALL						
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.02
3104 CCHS X COUNTRY						
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.02
3105 CCHS GIRLS BASKETBALL						
005845	O	02/01/2013	Bob Holman	8460	C and JV Game McCook and 1	70.00
005846	O	02/01/2013	Matt Maxwell	8459	C and JV McCook and JV Boys	35.00
005844	O	02/01/2013	Josh Fries	8461	JV Girls B-ball St. Pats ref 1	35.00
005847	O	02/01/2013	Chris Mroczek	8462	2 Varsity Games NPSP	247.50
005857	O	02/08/2013	Hauff Sports	8428	Possession Arrow Clock	61.44
005853	O	02/08/2013	Kara Engbrecht	8479	JV and JH Ref Feb 7 and Feb	17.50
005863	O	02/08/2013	Chad Lyons	8470	Varsity Ref for Feb 8., 2013	195.00
005859	O	02/08/2013	Bob Holman	8473	Ref JH and JV Games Feb 7	17.50
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.01
3105 Total:						684.95
3106 CCHS BOYS BASKETBALL						
005843	O	02/01/2013	Miles Colson	8463	JV Boys Basketball NPSP	35.00
005846	O	02/01/2013	Matt Maxwell	8459	C and JV McCook and JV Boys	35.00
005847	O	02/01/2013	Chris Mroczek	8462	2 Varsity Games NPSP	247.50
005857	O	02/08/2013	Hauff Sports	8428	Possession Arrow Clock	61.45
005861	O	02/08/2013	J. R. Kline	8481	JV Boys B-ball Ref 2-8-13	35.00
005863	O	02/08/2013	Chad Lyons	8470	Varsity Ref for Feb 8., 2013	195.00
005864	O	02/08/2013	Matt Maxwell	8478	JV Boys B-ball Ref Feb 8	35.00
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.01
005876	O	02/14/2013	Tom Allberry	8491	2/15/13 Boys Basketball	430.00
3106 Total:						1,079.96
3107 CCHS WRESTLING						
005848	O	02/01/2013	Southwest Public Schools	8458	Southwest Invitational	70.00
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.01
005880	O	02/14/2013	Kieritec	8490	Medistaph Antimicrobial	202.99
3107 Total:						279.00
3108 CASH GIRLS TRACK						
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.01
005877	O	02/14/2013	Awards Unlimited	8486	Track medals for HS Track	551.22
3108 Total:						557.23

Check Summary Report

Date: 02/01/2013 thru 02/28/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
3109			CCHS BOYS TRACK			
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.01
005877	O	02/14/2013	Awards Unlimited	8486	Track medals for HS Track	551.23
					3109 Total:	557.24
3110			CCHS GOLF			
005877	O	02/14/2013	Awards Unlimited	8489	Hero Medal for all sports for	6.02
3124			JH BOYS BASKETBALL			
005853	O	02/08/2013	Kara Engbrecht	8479	JV and JH Ref Feb 7 and Feb	45.00
005862	O	02/08/2013	Kriss Krutsinger	8480	2-7-13 3 JH Games 8th Grade	105.00
005859	O	02/08/2013	Bob Holman	8473	Ref JH and JV Games Feb 7	105.00
					3124 Total:	255.00
3550			Building Construction			
005855	O	02/08/2013	Frank Paxton Lumber Company	8452	Lumber for Resale in Class	781.38
3600			SHOW CHOIR			
005884	O	02/19/2013	Cash	8493	Meal Allowance for supper in	260.00
3900			DRAMA			
005873	O	02/08/2013	Superfoods	8411	Breakfast and Lunch for	4.00
005873	O	02/08/2013	Superfoods	8411	Breakfast and Lunch for	79.29
005850	O	02/08/2013	CCS Clearing Account	8447	Speech Judges for Imperial	475.00
					3900 Total:	558.29
5000			Special Projects			
005851	O	02/08/2013	CCS General Fund	327964	General Fund Reimbursement	909.14
5100			Stadium Chairs-FBLA/FCCLA			
005874	O	02/08/2013	Susie's Creative Stitches	8466	Stadium Chairs and Screen	252.00
5500			Breakfast			
005869	O	02/08/2013	Owens True Value	5982	Electric Knife	23.99
005852	O	02/08/2013	Eakes Office Plus	5991	printer cartridge	193.96
005849	O	02/08/2013	Cash-Wa Distributing	6016	Breakfast food items	85.91
005849	O	02/08/2013	Cash-Wa Distributing	6005	Breakfast Food Items	201.48
005849	O	02/08/2013	Cash-Wa Distributing	5966	Breakfast Food Items	73.29
005849	O	02/08/2013	Cash-Wa Distributing	5621	Breakfast Food Items	56.83
005849	O	02/08/2013	Cash-Wa Distributing	6050	Credit for Breakfast	-12.75
005849	O	02/08/2013	Cash-Wa Distributing	6068	Breakfast Food Items	76.53

Check Summary Report

Date: 02/01/2013 thru 02/28/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
005849	O	02/08/2013	Cash-Wa Distributing	6054	Breakfast food items	32.49
005849	O	02/08/2013	Cash-Wa Distributing	6048	Breakfast Food Items	163.12
005865	O	02/08/2013	Mid-Nebraska Restaurant	5613	Heating Element for Breakfast	68.00
005875	O	02/08/2013	The Thompson Co.	6012	Breakfast Food Items	90.91
005875	O	02/08/2013	The Thompson Co.	6003	Breakfast Food Items	119.25
005875	O	02/08/2013	The Thompson Co.	5987	Breakfast Food Items	60.66
005875	O	02/08/2013	The Thompson Co.	5974	Breakfast Food Items	22.61
005875	O	02/08/2013	The Thompson Co.	5971	Breakfast Food Item	174.91
005875	O	02/08/2013	The Thompson Co.	5619	Breakfast Food Items	59.64
005875	O	02/08/2013	The Thompson Co.	6064	Breakfast food Items	49.93
005875	O	02/08/2013	The Thompson Co.	6056	Breakfast Food Items	105.59
005875	O	02/08/2013	The Thompson Co.	6045	Breakfast Food Items	102.21
005879	O	02/14/2013	Hill's Family Foods	6096	Tide to wash rags for breakfast	10.99
005878	O	02/14/2013	Cash-Wa Distributing	6095	Breakfast Food Items	95.19
5500 Total:						1,854.74
5555 MILK VENDING ACCOUNT						
005872	O	02/08/2013	Roberts Dairy		Milk and Smoothie	5.47
005872	O	02/08/2013	Roberts Dairy		Milk and Juice for Vending	45.06
005872	O	02/08/2013	Roberts Dairy		Milk and Juice for vending	119.66
005872	O	02/08/2013	Roberts Dairy		Milk for vending	-11.26
005872	O	02/08/2013	Roberts Dairy		Milk and juice for vending	99.51
005872	O	02/08/2013	Roberts Dairy		milk for vending	77.62
005872	O	02/08/2013	Roberts Dairy		Milk and Juice for vending	139.32
005882	O	02/14/2013	Roberts Dairy		Milk for vending machine	146.25
005882	O	02/14/2013	Roberts Dairy		Milk for Vending Machine	49.92
5555 Total:						671.55
9000 Clearing Account						
005885	O	02/27/2013	Young Americans		Young Americans Workshop	7,752.00
9100 Kiewit (Emergency Clothing and Food						
005854	O	02/08/2013	First Insight Eyecare	8465	Eye Exam for Medina	100.00
005854	O	02/08/2013	First Insight Eyecare	8465	Eye Exam Medina	100.00
9100 Total:						200.00
Report Total:						21,544.38

Current Cash Balance Report

ALL Data

Date: 02/01/2013 thru 02/28/2013

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
3100 CCHS ATHLETICS	22,001.46	0.00	0.00	-16,762.36	5,239.10
3101 CCHS SOFTBALL	-2,479.78	0.00	6.02	4,643.06	2,157.26
3102 CCHS FOOTBALL	2,642.67	0.00	6.02	5,347.06	7,983.71
3103 CCHS VOLLEYBALL	771.84	0.00	6.02	1,400.00	2,165.82
3104 CCHS X COUNTRY	-567.87	0.00	6.02	372.24	-201.65
3105 CCHS GIRLS BASKETBALL	-2,477.57	1,278.50	684.95	0.00	-1,884.02
3106 CCHS BOYS BASKETBALL	-2,199.67	1,278.50	1,079.96	0.00	-2,001.13
3107 CCHS WRESTLING	-1,938.38	0.00	279.00	0.00	-2,217.38
3108 CCHS GIRLS TRACK	-822.28	0.00	557.23	0.00	-1,379.51
3109 CCHS BOYS TRACK	-59.28	0.00	557.24	0.00	-616.52
3110 CCHS GOLF	4,965.72	0.00	6.02	-5,000.00	-40.30
3111 Golf Three Peaks Donation Fund	0.00	0.00	0.00	5,000.00	5,000.00
3112 Football Three Peaks Donation	0.00	0.00	0.00	5,000.00	5,000.00
3120 CCES ATHLETICS	5,771.80	0.00	0.00	0.00	5,771.80
3121 JH FOOTBALL	-485.00	0.00	0.00	0.00	-485.00
3122 JH VOLLEYBALL	-1,507.01	0.00	0.00	0.00	-1,507.01
3123 JH GIRLS BASKETBALL	-4,280.08	0.00	0.00	0.00	-4,280.08
3124 JH BOYS BASKETBALL	-443.45	0.00	255.00	0.00	-698.45
3125 JH WRESTLING	-508.28	0.00	0.00	0.00	-508.28
3126 JH GIRLS TRACK	-214.18	0.00	0.00	0.00	-214.18
3127 JH BOYS TRACK	-298.18	0.00	0.00	0.00	-298.18
3130 P.E. Uniform Resale	978.69	0.00	0.00	0.00	978.69
3140 Milner HS Benefit Fund	250.00	0.00	0.00	0.00	250.00
3150 Speed Camp	156.00	0.00	0.00	0.00	156.00
3160 AD Savings	637.63	249.93	0.00	0.00	887.56
A ATHLETICS Totals:	19,894.80	2,806.93	3,443.48	0.00	19,258.25
B CLUBS & ORGANIZATIONS					
1500 CHEERLEADERS	4,391.16	25.00	804.00	15.00	3,627.16
1900 ANNUAL	12,586.21	0.00	0.00	0.00	12,586.21
1901 CCES Yearbook	1,017.10	0.00	0.00	45.00	1,062.10
2000 THESPIANS	-471.37	0.00	0.00	0.00	-471.37
2100 STUDENT COUNCIL	1,054.68	391.50	243.45	0.00	1,202.73
2500 Exploring Free Enterprise	633.28	0.00	72.61	0.00	560.67
2600 CCS FLOWER FUND	158.89	30.00	0.00	0.00	188.89
2700 TECHNOLOGY	13,860.96	25.00	0.00	0.00	13,885.96
B CLUBS & ORGANIZATIONS Totals:	33,230.91	471.50	1,120.06	60.00	32,642.35
C CLEARING ACCOUNTS					
1000 11 Alumni Clearing	136.71	0.00	0.00	0.00	136.71
1001 08 Alumni Clearing	573.00	0.00	0.00	0.00	573.00
1002 10 - Alumni Clearing	971.48	0.00	0.00	0.00	971.48
2300 SPECIAL EDUCATION DONATIONS	3,070.36	0.00	0.00	0.00	3,070.36
2800 Elementary Activity Fund	561.11	15.00	0.00	0.00	576.11
2860 6th Grade Activity	-79.00	200.00	0.00	0.00	121.00
2900 Art Resale	1,294.13	0.00	0.00	0.00	1,294.13
3000 Defibulator Training & Flu Vaccination Fund	3,943.57	15.00	1,285.68	0.00	2,672.89
3200 Assignment Books	1,928.50	12.00	0.00	0.00	1,940.50
3300 Lock ReSale	999.35	0.00	0.00	0.00	999.35
3470 Electric Car Project	-100.00	0.00	0.00	0.00	-100.00
3703 Band Instrument Rental	340.00	0.00	0.00	0.00	340.00
3800 MONTHLY INTEREST ACCRUAL	867.55	18.66	0.00	0.00	886.21
4000 ADULT EDUCATION	706.48	0.00	0.00	0.00	706.48
5000 Special Projects	2,863.79	30.00	909.14	0.00	1,984.65

ALL Data

Current Cash Balance Report

Date: 02/01/2013 thru 02/28/2013

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5100 Stadium Chairs-FBLA/FCCLA	1,094.60	500.00	252.00	0.00	1,342.60
5500 Breakfast	11,705.76	649.60	1,854.74	0.00	10,500.62
5555 MILK VENDING ACCOUNT	2,199.33	901.00	671.55	0.00	2,428.78
9000 Clearing Account	1,409.39	7,557.00	7,752.00	0.00	1,214.39
9100 Kiewit (Emergency Clothing and Food Assistanc	292.13	0.00	200.00	0.00	92.13
C CLEARING ACCOUNTS Totals:	34,778.24	9,898.26	12,925.11	0.00	31,751.39
D FINE ARTS					
3600 SHOW CHOIR	6,435.28	100.00	260.00	0.00	6,275.28
3601 MUSICAL	1,878.26	0.00	0.00	0.00	1,878.26
3602 Show Choir Outfits	648.19	0.00	0.00	0.00	648.19
3650 Elementary Music Resale	75.96	0.00	0.00	0.00	75.96
3700 BAND RESALE	0.00	0.00	0.00	0.00	0.00
3701 JAZZ BAND	478.70	0.00	0.00	0.00	478.70
3702 BAND FUNDRAISER	435.15	25.00	0.00	0.00	460.15
3750 District XI Music	-42.16	0.00	0.00	0.00	-42.16
3900 DRAMA	1,745.06	688.00	558.29	0.00	1,874.77
7000 Fine Arts	4,525.43	0.00	0.00	0.00	4,525.43
D FINE ARTS Totals:	16,179.87	813.00	818.29	0.00	16,174.58
E GRADUATING CLASSES					
1100 CLASS OF 2014	6,853.57	412.60	100.00	0.00	7,166.17
1200 CLASS OF 2015	2,803.71	96.28	0.00	0.00	2,899.99
1300 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
1400 CLASS OF 2013	232.88	0.00	0.00	0.00	232.88
E GRADUATING CLASSES Totals:	9,890.16	508.88	100.00	0.00	10,299.04
F VOCATIONAL ORGANIZATIONS					
1600 FCCLA	5,123.30	1,602.23	914.50	0.00	5,811.03
1650 Pro-Start	862.05	0.00	83.16	0.00	778.89
1700 FFA	5,220.24	1,932.28	148.40	0.00	7,004.12
1701 FFA FARM ACCOUNT	1,096.27	0.00	0.00	0.00	1,096.27
1702 FFA MEMORIAL	510.98	0.00	0.00	0.00	510.98
2200 FBLA	982.60	1,340.00	1,210.00	0.00	1,112.60
3400 I.A. RESALE	281.25	0.00	0.00	0.00	281.25
3450 SKILLS USA	117.69	0.00	0.00	0.00	117.69
3500 DIVERSIFIED OCCUPATIONS	78.02	0.00	0.00	0.00	78.02
3550 Building Construction	1,030.13	0.00	781.38	0.00	248.75
F VOCATIONAL ORGANIZATIONS Totals:	15,302.53	4,874.51	3,137.44	0.00	17,039.60
G Scholarships					
1703 Doug Kunnemann Memorial	92.40	0.00	0.00	0.00	92.40
2110 Gladys B Smith & Les Smith Scholarship Fund	1,328.36	0.00	0.00	0.00	1,328.36
2111 Wood Scholarship	500.00	0.00	0.00	0.00	500.00
2112 Jaeger Scholarship	0.19	0.00	0.00	0.00	0.19
G Scholarships Totals:	1,920.95	0.00	0.00	0.00	1,920.95
Report Totals:	131,197.46	19,373.08	21,544.38	60.00	129,086.16

March 12th, 2013 Activities Director Report

Grand Island Show Choir Festival on February 23rd the Show Choir Received the First Place Trophy for the B/C Class Division.

Young Americans were here from February 24th and ended with a concert on February 27h. The Gym was full with around 600 attending to watch the show.

February 25th was the start of Spring Practices. We have 22 girls and 30 boys out for High School Track. It is looking like we will have 75 or 80 students out for Junior High Track.

There are 11 high school students out for the golf team.

Bob Holman will be helping with the High School Track on sprints and hurdles. This would replace Mark Morczek's position.

Mercedes Hauxwell will be helping with Junior High and High School track with the long jump and triple jump. She would be replacing Jacci Paisley at the Junior High coaching position.

We will not be adding positions, just replacing positions from last year.

March 4th was the 5-12 band concert. All went well.

March 5th was the SPVA speech meet held in Sutherland. Chase County finished 3rd a the league meet.

March 11th was the 3-6th grade vocal concert held in the auditorium.

March 11th was the District Speech meet in Ainsworth. We had two state qualifiers Emily Johnston in Serious Prose and Blair Hartman in Persuasive. They will compete in Kearney on March 21st and 22nd.

March 12th The high school quiz bowl team is competing in North Platte at the SPVA Quiz Bowl meet. We sent 7 students to compete today.

March 14th the 7th/8th Grade ESU 15 Academic Quiz Bowl will be hosted here at 3:00 PM.

Labor Auction is at 6:00 PM on Saturday March 16th

Chase County Schools - March 2013

Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1 ELDA Testing (K-12) TBA G V BKB @ Girls State BBall @ Lincoln 7:00PM Podition - FFA	2 TBA G V BKB @ Girls State BBall @ Lincoln 8:00AM North Platte Blue & Gold Speech Invite 8:00AM Youth Basketball Tournament 10:00AM Eustis-Farnam FFA Invite
3	4 7:00PM 5-12 Band Concert	5 8:00AM SPVA Speech Contest @ Sutherland 8:05AM 8th TERRA NOVA	6 8:05AM 8th TERRA NOVA 8:05AM 11TH TERRA NOVA 1:00PM 9th TERRA NOVA	7 TBA B V BKB @ Boys State BBall @ Lincoln 8:05AM 9th TERRA NOVA 1:00PM 11th TERRA NOVA	8 TBA B V BKB @ Boys State BBall @ Lincoln 7:00PM FFA Mini Peak	9 Show Choir Festival Gateway H.S. TBA B V BKB @ Boys State BBall @ Lincoln
10 *Daylight Savings Time	11 6:00PM 3-6 Vocal Concert	12 Advanced Health Trip- Boulder 7:30AM FFA Meeting 3:00PM SPVA Quiz Bowl @ NP St. Pats 5:00PM Chase County Schools Board Meeting 6:00PM Youth Wrestling Banquet	13 1:30 Dismissal	14 3:00PM 7th/8th Grade ESU 15 Academic Quiz Bowl	15 *End of 3rd Quarter	16 6:00PM FFA Labor Auction
17	18 HS Sing-Thru Arts Fest k-12	19 Arts Fest K-12 8:00AM SPVA Vocal and Instrumental Music Contest @ Hershey	20 Arts Fest K-12	21 Arts Fest K-12 TBA State Speech 7:30AM Blood Drive	22 Arts Fest K-12 6:00PM National Honor Society Induction	23 9:00AM BG HS TR @ Cambridge Invitational
24	25 Band Field Trip 6:00PM Migrant Family Fun Night	26	27 8:05AM NESA Reading 11th Grade 8:05AM NESA Reading 8th Grade 10:00AM NESA Reading 7th Grade 12:30PM ESU High School Quiz Bowl 2:50PM Academic Awards Program Grades 4-6	28 *1:30 Dismissal 8:05AM NESA Reading 11th Grade 8:05AM NESA Reading 8th Grade 10:00AM NESA Reading 7th Grade 11:00AM BG V TR @ Ogallala Invitational	29 *Easter Break (No School)	30
31 *Easter						

Chase County Schools - April 2013

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1 *Easter Break (No School)	2 9:00AM B V GLF @ Bayard Invitational 11:30AM B JV GLF @ Dundy County Invite	3 FFA State Convention @ Lincoln FBLA State Leadership Convention	4 FFA State Convention @ Lincoln FBLA State Leadership Convention 9:00AM BG JH TR @ Dundy County -Stratton Invitational	5 FFA State Convention @ Lincoln FBLA State Leadership Convention	6 FBLA State Leadership Convention 9:00AM BG V TR @ Perkins County Invite
7 FCCLA State Conference @ Lincoln	8 FCCLA State Conference @ Lincoln 7:00PM Creative Writing Class Public Reading	9 FCCLA State Conference @ Lincoln 7:30AM FFA Meeting 9:00AM B V GLF @ Lexington High School 5:00PM Chase County Schools Board Meeting	10 1:30 Dismissal 8:05AM NESA 11th Math Session 1 9:50AM NESA 11th Math Session 2	11 8:30AM BG JH TR @ Perkins County Invite 9:00AM B JV GLF @ Medicine Valley Invite @ Curtis	12 9:00AM BG V TR @ Sutherland Invitational	13 *Prom JH Band & Choir @ Cambridge 9:00AM B V GLF Chase County Golf Invitational @ Enders Golf Course 12:00PM Post Prom Party
14	15	16 9:00AM B JV GLF @ Perkins County Invite 9:00AM BG V TR Chase County Invite	17 8:05AM NESA 11th Science Session 1 9:00AM BG JH TR @ Sutherland Invite 9:50AM NESA 1th Science Session 2	18 8:05AM NESA 8th Science Session 1 9:00AM B JV GLF @ Southwest Invite @ Cambridge 10:00AM NESA 8th Science Session 2	19 District Music @ Imperial (No School)	20 9:00AM BG HS TR @ Hershey Invitational
21	22 FFVF Conference Trip 12:00PM BG JV TR McCook JV Invitational	23 FFVF Conference Trip 8:05AM NESA Math 7th Grade 9:00AM B V GLF @ Garden County Invite 10:00AM NESA Math 8th Grade	24 FFVF Conference Trip 8:05AM NESA Math 7th Grade 10:00AM NESA Math 8th Grade 1:45PM FBLA Officers Installation in Auditorium	25 FFVF Conference Trip 9:00AM BG JH TR Chase County Jr. High Invitational	26 FFVF Conference Trip Kindergarten Roundup 9:00AM B V GLF @ SPVA Golf Tourney @ Sutherland 10:30AM SPVA Board of Director's Meeting @ Hershey 12:30PM BG V TR @ SPVA Track @ Hershey (Maxwell Host)	27 FFA Banquet FFVF Conference Trip
28 FFVF Conference Trip 3:00PM Spring Play	29 7:00PM Spring Play	30 9:00AM B JV GLF @ Creek Valley Invite 3:00PM BG V TR @ Best of the Midwest @ Sutherland				

Principal's Report

7-12

Mr. Sorensen

I. Terra Nova Testing Complete

- a. 8th, 9th and 11th grade tested March 6th and 7th
- b. Make up day was March 8th

II. NeSA Testing Dates

Reading: March 27 - 28

11th grade - 8:05 - 9:35 a.m. Auditorium

8th grade - 8:05 - 9:35 a.m. Computer Labs

7th grade - 10:00 - 11:30 a.m. Computer Labs

Math: April 10

11th grade - Session #1 8:05 - 9:35 Auditorium

11th grade - Session #2 9:50 - 11:20 Auditorium

Science: April 17

11th grade - Session #1 8:05 - 9:35 Auditorium

11th grade - Session #2 9:50 - 11:20 Auditorium

Science: April 18

8th grade - Session #1 8:05 - 9:35 Computer Labs

8th grade - Session #2 10:00 - 11:30 Computer Labs

Math: April 23 - 24

7th grade - 8:05 - 9:35 Computer Labs

8th grade - 10:00 - 11:30 Computer Labs

Make-up days will be scheduled accordingly.

Elementary Principal's Report

School Board Meeting

March 12, 2013

I. Young Americans workshop was from March 24th through 27. Approximately 90 3rd - 6th grade elementary students participated. Fun was had by all.

II. Terra Nova and ELDA (English Language Development Assessment) testing is completed.

III. Elementary Concerts

A. 5th - 6th Band Concert on March 4th

B. 3rd - 6th Music Concert on March 11th

IV. Jumprope and Hoops for Heart - As a consequence of the school raising over \$12,000, I was duct taped to a wall in the Shorthorn and I had pies thrown at my face.

V. Pennies for Patients raised \$1,647.13 for cancer research.

1. Mrs. Clevenger's class raised \$231.29

2. Mrs. Cupp's class raised \$137.73

3. Mrs. Sorensen's class raised \$137.64

VI. NeSA Schedule is attached.

* Students need to be here during testing.

* Students need a good night sleep before each testing time.

* Students need a nutritious breakfast. High protein breakfast is the best because it last the longest.

* No TV an hour before bed time.

* Parents need to stress to their children the importance of doing their best.

Superintendent's Report

1. Safety and Security

Mike and I met with Prairie States to look at cameras on the inside and outside of the building and they will be giving us a recommendation.

I will be meeting with Stanley Security Solutions on March 20th to look at the classroom doors and outside entry options.

Angie Paisley, Mike Sorenson, Trent Herbert and I attended a Chase County Tornado Exercise put on by the Southwest Nebraska Public Health Department. There were many agencies present and we discussed how we would work together if a tornado were to come through town and hit the school.

2. Professional Development

Attended the AASA conference and really had a great experience learning about the common core standards, creating a culture of excellence, moving from good to great, and many others.

I will be attending the NRCSA conference March 21 and 22.

3. Efficient and Effective Operations

We continue to work on implementing the new accounting system and have added on E-meeting. Crystal, Audrey and I watched a webinar that trained us on how to use the system and I will be providing you training later on in the meeting. We saved \$500 by doing the training by Webinar and me training the board members.

NASB eMEETING USER GUIDE



This guide belongs to: _____

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- Meeting Screen** _____ **6**
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- Attachments** _____ **7**
- Notes** _____ **8**
- Tools** _____ **9**
- Contact Us** _____ **10**

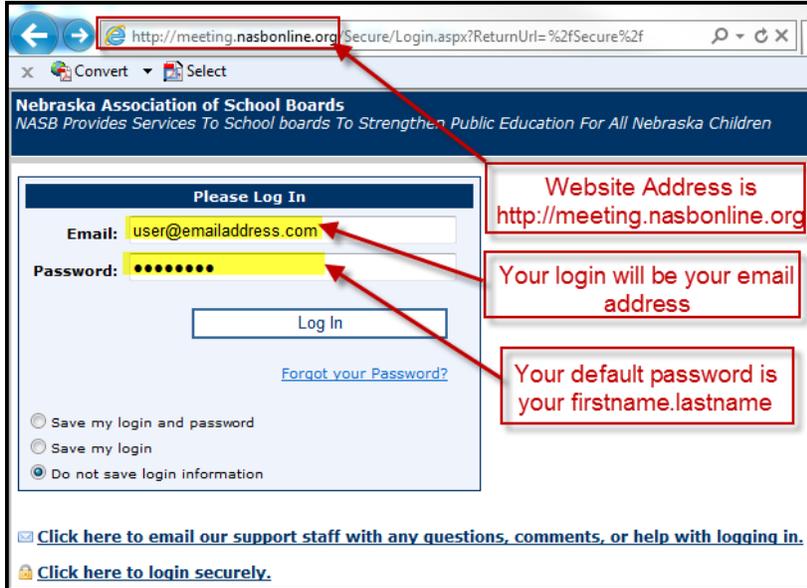
Introduction

In our rapidly changing world of technology, streamlining our work is the norm, especially during tight budget times when we are expected to do more with less. Advances in technology have made it possible to substantially reduce, or even eliminate, paper copies. Thus, we are proud to provide the NASB eMeeting Service to those school districts ready to take the next step in online convenience.

The Nebraska Association of School Boards has designed this service as one that will eliminate unnecessary paperwork, increase efficiency and reduce costs while enabling board members to utilize the latest in cutting edge technology.

Logging into the eMeeting Portal

The web address is <http://meeting.nasbonline.org>. You will log in with your email address and the default password is your first name dot last name all lower case. For example John Smith's password is john.smith.

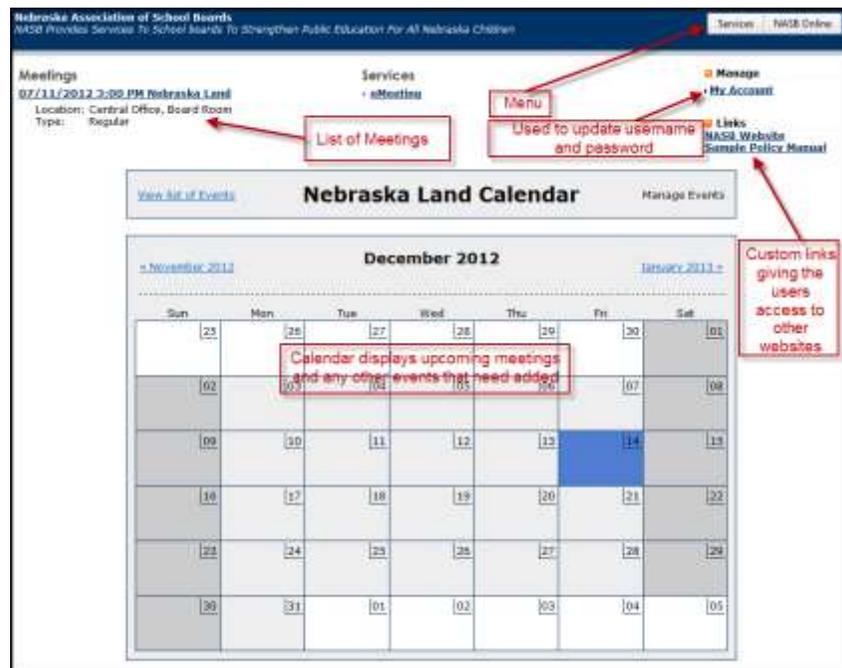


The Portal Screen

The portal page has a menu in the top right that can be used to navigate through the system. As the user goes further into the system, the menu expands. If the user hovers their mouse over 'NASB Online' a drop down menu will appear. The first menu item is 'My Portal'. When clicking on this item it will always bring the user back to the Portal Page that they are currently on.

In the top left there is a Meetings section that can be used to jump right into a meeting.

The calendar in the center is used to display upcoming meetings and events. If the agenda is created in the system for a meeting, it is added automatically to the calendar. Other events need to be manually added.



On the right side of the screen there is a 'My Account' link where you can go to update your user account information. In here you can change username, email, password, and other information related to your account.

On the right side there will also be links created by the staff giving access to any other websites from the portal screen.

The eMeeting Screen

You can get to the eMeeting screen by clicking on eMeeting under services on the center of the screen or by going to eMeeting under services in the menu in the top right. The eMeeting screen will list out all your meetings including the meetings that are still being developed. The meetings list on the portal page did not list the development meetings.

Date	Title	Type	Location	Status	Meeting Manager Only
07/31/2012 3:00 PM	Board of Education Regular Meeting	Regular Board Meeting	Central Office, Board Room	Development	Send Email Notification, Manage Meeting, Manage Agenda
07/11/2012 3:00 PM	Board of Education Regular Meeting	Regular Board Meeting	Central Office, Board Room	Published	Send Email Notification, Manage Meeting, Manage Agenda
07/06/2010 3:00 PM	Board of Education Regular Meeting	Template Board Meeting	Central Office, Board Room	Development	Send Email Notification, Manage Meeting, Manage Agenda

Goal	Description
NASB Outstanding Board Award	Board Members will attend the minimum required board development functions to support the NASB Outstanding Board Award.
Policy Manual Review	Board Members will develop a policy review process to define, review, and update board policies at each regular monthly board meeting. The board will complete a full policy manual review by January, 2014.
Streamline the work of the board	Board Members will identify alternative methods available to streamline the work of the board. (i.e., committees, board work sessions, and NASB eMeetings, etc.)

The first four columns of each meeting listed are hyperlinks that when clicked will take the user into the meeting. This is a third way of getting inside of the meeting. The first two options for opening the meeting were back on the Portal page.

Underneath the list of meetings are the Board Goals. There is a short title for the goals and then a more in depth description of the goals. A user can open a goal by clicking on the goal or the description.

At the top on the left is the search box to do a basic keyword search. You also have the option of doing an advanced search.

Search Feature

The search is accessible from the eMeeting page or from the menu. Using eMeeting search features, users can locate information from previous board meetings in a flash. To access the search feature, click the **eMeeting Tab** and scroll to *Search*. Searches will cover all meetings, including those that have been

archived. Users can search using the exact date or using keywords or “phrases.” eMeeting will generate a list of selected items. Click on the item to go to the meeting and view the item.



The Meeting Screen

From the Meeting Screen, users may view the Board meeting agenda, open attachments, or write notes. Meeting Managers will lead the meeting from this screen.

Notice the meeting agenda on the left side of your screen. You may navigate the agenda by using the scroll bars located on the right side and bottom of the agenda, or by clicking the navigational arrows located at the top and bottom of the agenda. You may also open an agenda item by clicking on the agenda item

In the center of the screen, called the Agenda Content area, you will see the agenda item name, the rationale for the item, if any, and other information about the agenda item. Recommended motions for action items will also appear in this area. Once the meeting is completed, actions taken will appear in this area.



Changing the Size of the Agenda Area

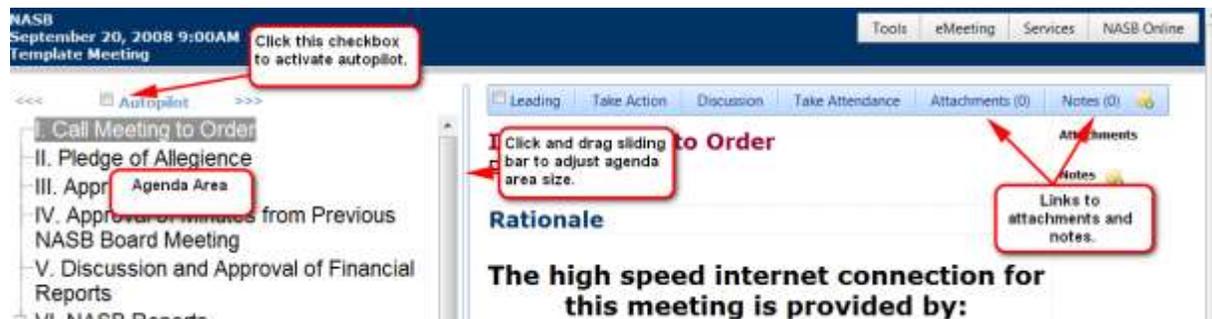
The Agenda Area size may be changed by hovering your cursor over the blue vertical line that separates the Agenda Area from the Rationale Area on the *Meeting Screen*. When the cursor changes to a double sided arrow, click and drag the vertical line to make the Agenda Area larger or smaller.

Autopilot

Board members may select *Autopilot* which gives the Meeting Manager navigational control of the Board member's meeting screen. When the Meeting Manager advances the agenda, the Board member's screen automatically changes within a few seconds. Board members may navigate the meeting on their own by un-checking the *Autopilot* box or by clicking on an attachment or other agenda item. To return to Autopilot, simply click the checkbox again.

Autopilot only controls the movement from one agenda item to the next. Attachments must be opened on each individual computer.

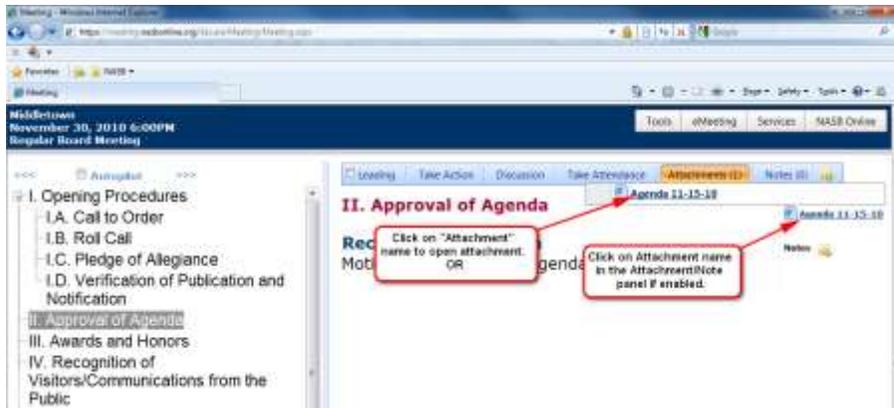
Important: If a Board Member clicks on another item or opens an attachment while on Autopilot, the action will automatically take them off Autopilot. *Autopilot* must be selected again to return the screen to autopilot.



Attachments

If the Meeting Manager has attached documents to an agenda item, the Board member or user may access them by "hovering" the mouse pointer over the *Attachment* link at the top of the screen. A list of attachment names will appear when the pointer is "hovered" over the *Attachment* link. (When the enabling box has been set under Preferences, there will be no need to hover.) The user may open the attachment by clicking on the name of the attachment.

NOTE: Please remember that Board members must open an attachment themselves to see it on their computer screen. When the Meeting Manager opens an attachment, it will show on the public screen, if projected, but computer limitations will not allow the attachment to be automatically opened on other computer screens.



The Notes Feature

The *Notes* feature is designed to enable individual users to attach private reminders and comments to a particular agenda item. Only appropriate information should be added as a note; avoid entry of anything that would be questionable or embarrassing to the user or to the District.

Notes may also be edited or deleted from your screen from the *Manage Notes* area under the **Tools** tab. You will see the agenda with current notes listed beneath each agenda item. Click on the note you want to edit or delete. You will be prompted for confirmation that you want to delete the note. Click *Yes* and the note will be deleted from your screen.

Users may print notes by clicking the **Tools** Tab, scroll to *Reports* and click *Notes*. Your notes will open in a Word document and can be printed or saved.

eMeeting provides two methods to use the *Notes* feature:

Method #1

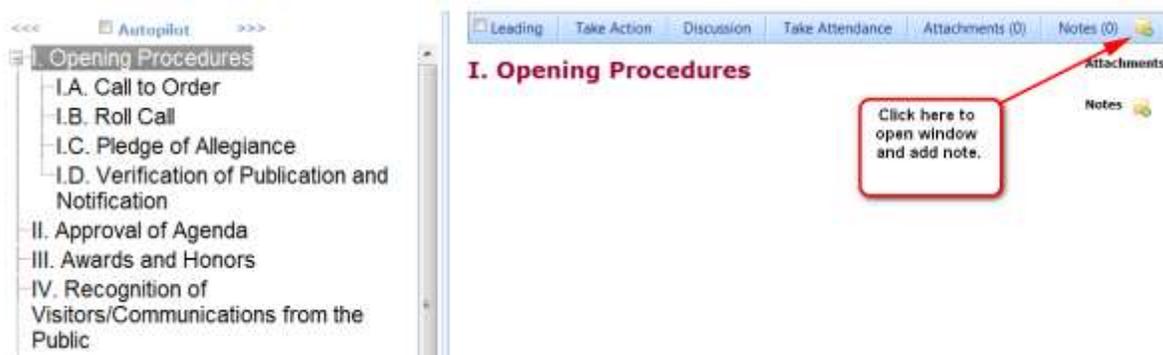
1. Open your meeting.
2. Under the *Tools* menu select *Manage Notes*.
3. From here you have the ability to add a new note:
 - a. Select the agenda item from the drop down menu to which you wish to add a note.
 - b. Click on the *New Notes* screen.
 - c. Type in the reminder/comment in the *New Note* screen.
 - d. When finished, click on *Add Note and Return* to return to meeting screen.
4. You may delete a note that was previously entered by clicking on a note listed under the appropriate agenda item.



Method #2

1. Open your meeting.
2. Find the image to the right of the *Notes* link at the top of the screen (or on the right side if the box has been checked in the Preferences screen). The image looks like a post-it note with a small plus sign.
3. Click on this image; a new window will pop up that allows the user to enter a note for any of the agenda items in the current meeting. Just select the correct agenda item from the drop-down menu and type your note.
4. Click *Add Note*, the note is added and the user is taken back to the meeting. Click Cancel to cancel note and return to meeting.

IMPORTANT: Notes created in eMeeting are only accessible by the user who created the note. You may add as many notes as you would like to any agenda item. Notes may be deleted, but cannot be edited.



Tools Menu

The tools menu at the top will only show up when in a meeting. It gives the user access to links entered by the meeting managers. Various reports can be generated related to this meeting. Some of these include the agenda, minutes, and notes. Other custom reports can be created as well. Offline agendas can also be created from reports. The tools menu also gives the user the ability of seeing all attachments or minutes for the meeting on one screen. These options can be accessed by going to "Attachments" or "Manage Notes" under the tools menu.



Logging Out

When finished using eMeeting it is important to log out of the program. To log out, hover your pointer over the **NASB Online** tab located at the top right corner of the screen. Scroll down and click *Logout*.



Let Us Know

eMeeting was designed for and with district users (board members, superintendents, and administrative personnel). Because our goal is provide ongoing improvement of all our services, we value user input.

If you have questions, comments, complaints, compliments or suggestions for improvements, please e-mail them to eMeeting administrator Craig Caples at NASB, ccaples@nasbonline.org.

CHASE COUNTY SCHOOLS

2013-2014 CALENDAR #1

AUGUST 2013						
S	M	T	W	TH	F	S
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4	5	6	7	8	9	10
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JANUARY 2014						
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SEPTEMBER 2013						
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OCTOBER 2013						
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MARCH 2014						
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 TEACHER IN-SERVICE

 1:30 DISMISSAL

 FIRST DAY OF SCHOOL

 P/T CONFERENCES

 END OF QUARTER

 END OF SEMESTER

 END OF SEMESTER/LAST DAY/1:30 DISMISSAL

 TEACHER CHECKOUT

 HOLIDAYS

SEPT. 2 - LABOR DAY

SEPT. 27 -NO SCHOOL

NOV. 27-29 THANKSGIVING BREAK

DEC. 23-31 CHRISTMAS BREAK

JAN. 1 NEW YEAR'S BREAK

MAR. 17-21 SPRING BREAK

APRIL 18 NO SCHOOL

MAY 26 MEMORIAL DAY

1ST QUARTER 45 DAYS

2ND QUARTER 45 DAYS

3RD QUARTER 44 DAYS

4TH QUARTER 44 DAYS

178 SCHOOL DAYS

6 WORK DAYS

CHASE COUNTY SCHOOLS

2013-2014 CALENDAR

AUGUST 2013						
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FEBRUARY 2014						
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OCTOBER 2013						
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MARCH 2014						
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NOVEMBER 2013						
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APRIL 2014						
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DECEMBER 2013						
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MAY 2014						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

-  TEACHER IN-SERVICE
 -  1:30 DISMISSAL
 -  FIRST DAY OF SCHOOL
 -  P/T CONFERENCES
 -  END OF QUARTER
 -  END OF SEMESTER
 -  END OF SEMESTER/LAST DAY/1:30 DISMISSAL
 -  TEACHER CHECKOUT
 -  HOLIDAYS
- SEPT. 2 - LABOR DAY
 SEPT. 27 -NO SCHOOL
 NOV. 27-29 THANKSGIVING BREAK
 DEC. 23-31 CHRISTMAS BREAK
 JAN. 1 NEW YEAR'S BREAK
 FEB. 14-17 WINTER BREAK
 APRIL 18-21 SPRING BREAK

1ST QUARTER 44 DAYS
 2ND QUARTER 45 DAYS
 3RD QUARTER 43 DAYS
 4TH QUARTER 46 DAYS

178 SCHOOL DAYS
 6 WORK DAYS