

Board of Education Regular Meeting
Tuesday, April 9, 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
 1. March 12, 2013 Regular Meeting
- IV. Approval of Financial Report
- V. Reports
 1. Activity Director
 2. Principals
 3. Student Board Member
 4. Superintendent
- VI. Action Items
 1. Approve services to be provided by ESU #15 for the 2013-14 school year.
 2. Resignation
 - a. Gary Patch - 4th Grade - effective at the end of the 2012-2013 contract.
 - b. Shannon Waggoner - Assistant High School Girls Volleyball Coach
 - c. Pat Lane - Elementary Principal - Effective at the end of the 2012-2013 contract.
 - d. Nancy Sorensen - Girls High School Basketball Coach
 3. Elections
 - a. Norma Medrano - Activities Custodian - effective March 27, 2013
 - b. Debra Blecha - High School Secretary - Effective April 3, 2013
 - c. Gary Johnson as instructor for the summer 2013 Driver's Ed. program.
 4. Elect the following classified staff and consider wage increase for the 2013-2014 school year - (Executive Session)
 - a. See attached list.
 5. Elect the following certified staff for the 2013-2014 school year - (Executive Session)
 - a. See attached list
 6. Election and Setting of salary for the school nurse position. (Executive Session)
 7. Approve the contract with Heartland Roofing to replace roof sections over the Elementary Gym, High School Gym and Band/Vocal area at a cost of \$324,600.
- VII. Discussion Items
 1. Technology
- VIII. Adjourn

Payment Voucher No.: April2013Bills

Invoice No	PO No	Payment Vendor	Comment	Invoice Amount
P54295		21st Century Equipment	Cord	\$ 71.79
G00415		21st Century Equipment	Gator rental	\$ 250.00
W07755		21st Century Equipment	Rotor/Brake Pads/Heater	\$ 1,625.22
P54127		21st Century Equipment	Element/cord	\$ 203.38
P54174		21st Century Equipment	Drive Axle/Gasket	\$ 51.81
ATT031213		A T & T	Telephone	\$ 259.07
355853	152	Adams Lumber Co	Masonry Bits	\$ 38.06
355365	89	Adams Lumber Co	Maint Supplies	\$ 197.09
03292013		Affiliated Benefits	March S125	\$ 383.00
37207701	163	ALCO	Tomaso art supply	\$ 11.92
271		Allo Communications	Monthly Service	\$ 4,846.00
120612	159	American School Board Journal	Annual Subscription	\$ 570.00
284112711	153	AmSan	Janitorial supplies	\$ 142.06
283659316	125	AmSan	Janitorial supplies	\$ 65.86
284026580	156	AmSan	Janitorial supplies	\$ 156.53
165	165	Awards Processing Center	Band Awards	\$ 178.00
091550	122	BioLogix	Maint Chemicals	\$ 188.93
9866		Brico Pest Control	March Service	\$ 44.00
9788		Brico Pest Control	Feb Service	\$ 44.00
31564	110	Brophy Electric	Welder Plugs - Speck	\$ 83.32
5271-62072	157	Carquest Auto Parts	Bus repairs	\$ 48.98
5271-62245	160	Carquest Auto Parts	Bus repairs	\$ 26.99
32913		Cash-Wa Distributing Co.	Credit from Sept 2012	\$ (97.85)
8861016		Cash-Wa Distributing Co.	Paper Products	\$ 178.20
8911486	185	Cash-Wa Distributing Co.	Can Liners/Bleach	\$ 154.20
8901346		Cash-Wa Distributing Co.	Janitorial supplies	\$ 191.50
8891349-		Cash-Wa Distributing Co.	Tissue/Fuel Charge	\$ 135.00
SB031213		CCS Lunch Fund	School Board Meeting Food	\$ 55.35
SB040913		CCS Lunch Fund	School Board Meal 4/9/13	\$ 29.20
Z254376	94	CDW Government, Inc.	Optical Mouse for Mrs. Vires in the Lit	\$ 72.00
DT030813		Chase County	Bus Physical	\$ 104.27
030113		Chase County Clinic	Physical Therapy	\$ 147.50
022813		Chase County Clinic	Physical Therapy	\$ 1,071.40
DR030113		Chase County Clinic	Bus Physical	\$ 93.00
04152013		City Of Imperial	Utilities	\$ 7,670.52
CULL032713		Culligan	Salt	\$ 390.20
13979		Dunlap Industries	Gym Covers	\$ 3,135.20
274462-00	131	DWF Wholesale Florists	Speck - Class Supplies	\$ 61.10
274469-00	131	DWF Wholesale Florists	Speck - Class Supplies	\$ 90.22
274641-00	131	DWF Wholesale Florists	Speck - Class Supplies	\$ 70.15
S 75810		Eakes Office Plus	3 months - copies	\$ 3,822.63
6086271-0		Eakes Office Plus	Business cards	\$ 53.33
6065685-0		Eakes Office Plus	Office Supplies	\$ 23.73
6083154-0		Eakes Office Plus	Office Supplies	\$ 11.93
6083180-0		Eakes Office Plus	Printer Cartridge	\$ 272.48
6051089-1		Eakes Office Plus	Office Supplies	\$ 9.70
6061314 & 6051089	68	Eakes Office Plus	Stamp, Flags, Pencil, Pens, Clips	\$ 46.14
191386	179	Egan Supply Co.	Janitorial supplies	\$ 85.86
190120	91	Egan Supply Co.	Vacuum handle	\$ 55.80
5213		ESU #10	ELDa Training	\$ 100.00
ESU032513		ESU #15	Billing 6 of 8	\$ 42,434.00
2826		ESU #16	Audiologist	\$ 365.87
2859		ESU #16	Special Ed Workshop	\$ 30.00
2868	88	ESU #16	Special Ed Workshop	\$ 90.00
37494	63	Falcon Laboratories	Janitorial supplies	\$ 162.69
FVC03202013		Frenchman Valley Co-op	Fuel	\$ 8,000.68
GB04012013		Glenda Bierfreund	March Vision	\$ 1,418.00
GP04012013		Great Plains Communication	Telephone	\$ 758.27
GP030113		Great Plains Communication	Telephone Mo Svc	\$ 758.99
7927	109	Hills Family Foods	Wilson - class supplies	\$ 16.99
4213	109	Hills Family Foods	Wilson - class supplies	\$ 1.98

Payment Voucher No.: April2013Bills

Invoice No.	PO No.	Payment Vendor	Comment	Invoice Amount
6955	106	Hills Family Foods	Wilson - class supplies	\$ 120.90
041013		Hometown Leasing	April Lease Amount	\$ 751.93
CH030813	118	Howard, Cathy	McCook Speech Judge	\$ 75.00
2510338	17	I D Ville	Rubber Strap clips	\$ 46.50
0016980	182	Ideal Linen Supply Inc	Janitorial supplies	\$ 20.88
0010840	182	Ideal Linen Supply Inc	Janitorial supplies	\$ 20.88
525014		Imperial NAPA	Battery and Cables	\$ 368.10
526205		Imperial NAPA	Bus Maint #4	\$ 73.92
526293		Imperial NAPA	3 Bulb Lamps	\$ 13.38
526743	143	Imperial NAPA	Wilson - electric car	\$ 38.40
47-3/29/13		Imperial Republican	Advertising	\$ 605.70
1082217	140	Jones School Supply	Honor roll medals	\$ 478.38
15644360		Jostens Inc	1 diploma	\$ 10.63
15612147		Jostens Inc	20 diplomas	\$ 125.43
KK022613		Krutsinger Construction Plus	Sidewalk Repair	\$ 693.19
73243942001		McGraw-Hill	Counselor supplies	\$ (206.00)
73211819001	138	McGraw-Hill	Instr Testing supplies	\$ 773.51
1482		Menards	Tile - Maint	\$ 93.97
PMock		Mock, Phyllis A	Activity Meals	\$ 4.79
MS435535	113	MyService	Comp repair	\$ 179.10
27681		NE Rural Community Schools	Spring Conf Reg/Lunch	\$ 180.00
57-1320BUS		Nebraska Safety Center	4 Driver Level II	\$ 300.00
NDLOS030713		Office of Elevator Safety Standards	Inspection	\$ 100.00
141569		Owens True Value	Bolts	\$ 3.51
140791		Owens True Value	Gloves and Starter Fluid	\$ 33.38
140885		Owens True Value	Battery/Pipe Repair Kit	\$ 21.48
141889		Owens True Value	Washers/Sleeves	\$ 13.96
141510	151	Owens True Value	Maint wrenches	\$ 71.93
141546	142	Owens True Value	postage	\$ 28.59
DS010113		Perkins County	X-Ray	\$ 260.00
588	180	Platinum T-Shirt and Embroidery	maint uniforms	\$ 49.90
9894		Prairie States Communications	Camera relocation	\$ 52.50
04012013		Rainbow Promise Preschool	March Tuition	\$ 279.00
078254	61	Rowley Welding	Welding gas	\$ 60.18
SW030812	120	Sarah Winslow	Speech judge	\$ 75.00
3013	16	School Stuff School Supply	Instructional supplies	\$ 89.60
201624698975		SourceGas CCCF	2/6-3/6	\$ 392.38
207408025771		SourceGasCCS	Feb-March	\$ 3,876.50
SS011113	237	Spicer, Susan	Dental Day mileage reimb	\$ 14.43
18500		Stanek Fire Protection	Kitchen control system check	\$ 110.50
SAS2012-2013		Student Assurance Services	Accidental Insurance (annual)	\$ 903.00
13841	133	Summit Products	Reading Master dog tags	\$ 376.25
SP030813	10	Superfoods	Class supplies - Dickey	\$ 31.50
5664		SW Ne Solid Waste Agency	3.23 tons	\$ 187.30
5756		SW Ne Solid Waste Agency	.64 tons	\$ 27.50
303141057	155	Sysco Denver, Inc	Janitorial supplies	\$ 395.32
52-88910		T.O. Haas Tire Co.	Longhorn Bus	\$ 53.70
52-88864		T.O. Haas Tire Co.	Bus tires	\$ 71.20
1272532	154	Thompson Company (The)	Janitorial supplies	\$ 151.14
1255120a		Thompson Company (The)	Org Inv miscoded so cancelled and re	\$ 47.68
DT031413		Todd, Duane	CDL Bus Permit	\$ 65.00
3740	136	Trustworthy Bikes	Wilson - supplies	\$ 72.00
Checks		US Bank	Checks	\$ 214.20
CP4813		US Bank	Conf Reg Kearney	\$ 100.00
Pizza4813		US Bank	Pizza	\$ 30.83
Postage4813		US Bank	postage	\$ 9.50
Fuel-4813		US Bank	Fuel	\$ 1,068.92
112	112	US Bank	Elastic Glider	\$ 25.75
174	174	US Bank	NETA Reg	\$ 500.00
129	129	US Bank	GPS	\$ 75.73
158	158	US Bank	Envelopes - postage	\$ 268.55
195	195	US Bank	Academic Awards	\$ 82.00

Payment Voucher No.: April2013Bills

Invoice No.	PO No.	Payment Vendor	Comment	Invoice Amount
BS04813		US Bank	Food	\$ 17.78
BS40813		US Bank	Hotel for Conf	\$ 411.14
BS040813		US Bank	DMV	\$ 3.00
9702449891		Verizon Wireless	Video Streamlining	\$ 125.46
9701884729		Verizon Wireless	Huicochea	\$ 115.75
General Fund Subtotal				\$ 97,287.87
CCS April Payroll				\$ 450,168.37
Total General Fund				\$ 547,456.24

Check Summary Report

Date: 03/01/2013 thru 03/31/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
1500 CHEERLEADERS						
005899	O	03/15/2013	Audrey Jennings	8509	Cheerleading Headbands	37.02
1600 FCCLA						
005889	O	03/08/2013	Nebraska FCCLA	8502	State Leadership Conf Reg &	838.00
005889	O	03/08/2013	Nebraska FCCLA	8503	Star Registration	60.00
1600 Total:						898.00
1700 FFA						
005891	O	03/08/2013	Superfoods	8495	FFA Breakfast	37.30
005894	O	03/08/2013	U.S. Bank	8474	FFA t-shirts	165.52
005907	O	03/18/2013	University of Kearney		Kunnemann Scholarship for	500.00
005915	O	03/25/2013	Superfoods	8512	FFA Labor Auction	268.32
005913	O	03/25/2013	NE College of Technical	8519	FFA food @ Curtis	319.00
005914	O	03/25/2013	Jason Speck	8520	Reimbursement of Crush for	270.40
1700 Total:						1,560.54
2100 STUDENT COUNCIL						
005890	O	03/08/2013	Pizza Hut	8487	Student Council Lunch	41.96
005449	V	03/11/2013	Bart's Corner	7553	Pizza and Soda for Student	-45.97
005902	O	03/15/2013	Pepsi Cola	8511	Drinks for soda Machines	177.19
2100 Total:						173.18
2200 FBLA						
005470	V	03/11/2013	Bart's Corner	7559	10 pizzas for district music	-100.00
005911	O	03/25/2013	Bellevue West	8523	FBLA State T-Shirt	10.00
2200 Total:						-90.00
2600 CCS FLOWER FUND						
005897	O	03/15/2013	Flower Magic	8496	Flowers for Annie	30.00
2700 TECHNOLOGY						
004778	V	03/11/2013	Bryan Bischoff		Computer Deposit Refund	-25.00
004791	V	03/11/2013	Charlie Haarberg		Computer Deposit Refund	-25.00
2700 Total:						-50.00
2800 Elementary Activity Fund						
004770	V	03/11/2013	Pizza Hut	7007	Pizza for Elementary Field Day	-102.50
3100 CCHS ATHLETICS						

Check Summary Report

Date: 03/01/2013 thru 03/31/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
004651	V	03/11/2013	Cambridge Public Schools	6896	Entry Fee for Track Meet	-100.00
005205	V	03/11/2013	Alyssa Fisher		Wrestling Brackets on 1/14/12	-20.00
3100 Total:						-120.00
3102	CCHS FOOTBALL					
005894	O	03/08/2013	U.S. Bank	8483	Nike Coach of Year Clinic x 3 -	270.00
005898	O	03/15/2013	J & H Athletic	8508	29 recondition helmets	1,246.58
005906	O	03/15/2013	U.S. Bank	8513	Coaching Clinic reg and rooms	446.00
005912	O	03/25/2013	Big Red Football School	8524	Big Red FB Clinic	55.00
3102 Total:						2,017.58
3105	CCHS GIRLS BASKETBALL					
005891	O	03/08/2013	Superfoods	8505	Snicker Bars for Officials	4.69
3106	CCHS BOYS BASKETBALL					
005891	O	03/08/2013	Superfoods	8505	Snicker Bars for Officials	4.69
3107	CCHS WRESTLING					
005901	O	03/15/2013	Ogallala Public Schools	8516	Check for Chase County	525.00
005900	O	03/15/2013	Morts Lodge	8510	Lodging for Wrestling Team	295.00
005917	O	03/25/2013	Wray High School	8525	Wresting Fee returned	35.00
3107 Total:						855.00
3108	CCSH GIRLS TRACK					
005886	O	03/08/2013	Awards Unlimited	8504	800M Track medals	5.47
3109	CCHS BOYS TRACK					
005886	O	03/08/2013	Awards Unlimited	8504	800M Track medals	5.48
3110	CCHS GOLF					
005886	O	03/08/2013	Awards Unlimited	8504	Golf medals	129.30
005894	O	03/08/2013	U.S. Bank	8494	Munger: Jackets & Pants	1,206.50
3110 Total:						1,335.80
3111	Golf Three Peaks Donation Fund					
005894	O	03/08/2013	U.S. Bank	8471	Munger: Golf Shirts x 10	349.90
3123	JH GIRLS BASKETBALL					
005888	O	03/08/2013	Hauff Sports	8500	Traction Mat Pad, Scorebook,	136.47
3600	SHOW CHOIR					

Check Summary Report

Date: 03/01/2013 thru 03/31/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
005895	O	03/08/2013	Cash	8499	Cash for Show Choir	270.00
3702			BAND FUNDRAISER			
005904	O	03/15/2013	Rock Skinner	8514	Percussion Master Classes	100.00
5100			Stadium Chairs-FBLA/FCCLA			
005892	O	03/08/2013	Susie's Creative Stitches	8501	Stadium Seats Embroidery	15.00
005916	O	03/25/2013	Susie's Creative Stitches	8521	Stadium Chairs	12.00
					5100 Total:	27.00
5500			Breakfast			
005893	O	03/08/2013	The Thompson Co.	5798	Breakfast Food	66.48
005893	O	03/08/2013	The Thompson Co.	6091	Breakfast	77.25
005893	O	03/08/2013	The Thompson Co.	6093	Breakfast food	197.51
005893	O	03/08/2013	The Thompson Co.	6094	Breakfast food	60.66
005896	O	03/15/2013	Cash-Wa Distributing	6090	Breakfast Food	46.25
005896	O	03/15/2013	Cash-Wa Distributing	5795	Breakfast food	16.08
005896	O	03/15/2013	Cash-Wa Distributing	6092	Breakfast Food	58.20
005896	O	03/15/2013	Cash-Wa Distributing	6088	Breakfast Food	139.12
005905	O	03/15/2013	The Thompson Co.	6089	Muffins and Water for	64.61
005908	O	03/22/2013	Cash-Wa Distributing		Pennies for Patients	76.74
005910	O	03/22/2013	Platiumum T-Shirt and	6087	Shirts for Cindy	51.00
					5500 Total:	853.90
5555			MILK VENDING ACCOUNT			
005903	O	03/15/2013	Roberts Dairy		Milk and Smoothies for	130.59
005903	O	03/15/2013	Roberts Dairy		Milk for Vending Machine	71.87
005903	O	03/15/2013	Roberts Dairy		Milk for Vending Machine	84.18
005903	O	03/15/2013	Roberts Dairy		Milk and Juice for Vending	90.42
005903	O	03/15/2013	Roberts Dairy		Milk for Vending	38.37
005903	O	03/15/2013	Roberts Dairy		Milk for Vending	76.98
005903	O	03/15/2013	Roberts Dairy		Milk for Vending	71.87
005903	O	03/15/2013	Roberts Dairy		Milk and Juice for Vending	130.59
005903	O	03/15/2013	Roberts Dairy		Milk for Vending	84.18
005903	O	03/15/2013	Roberts Dairy		Milk and Juice for Vending	109.60
					5555 Total:	888.65
9000			Clearing Account			
005891	O	03/08/2013	Superfoods	8506	Jr High Band/Choir SPVA	88.81
005887	O	03/08/2013	Central-Nebraska AHEC	8498	Registration Science Meet	100.00
005909	O	03/22/2013	The Leukemia & Lymphoma		Pennies for patients	1,655.33

ALL Data

Check Summary Report

Arranged by:
Activity Name

Date: 03/01/2013 thru 03/31/2013

Check

<u>Number</u>	<u>Status</u>	<u>PO Number</u>	<u>Description</u>	<u>Amount</u>
9000 Total:				1,844.14
Report Total:				11,035.01

ALL Data

Current Cash Balance Report

Arranged by:

Date: 03/01/2013 thru 03/31/2013

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
3100 CCHS ATHLETICS	5,239.10	0.00	-120.00	0.00	5,359.10
3101 CCHS SOFTBALL	2,157.26	0.00	0.00	0.00	2,157.26
3102 CCHS FOOTBALL	7,983.71	0.00	2,017.58	0.00	5,966.13
3103 CCHS VOLLEYBALL	2,165.82	0.00	0.00	0.00	2,165.82
3104 CCHS X COUNTRY	-201.65	0.00	0.00	0.00	-201.65
3105 CCHS GIRLS BASKETBALL	-1,884.02	0.00	4.69	0.00	-1,888.71
3106 CCHS BOYS BASKETBALL	-2,001.13	0.00	4.69	0.00	-2,005.82
3107 CCHS WRESTLING	-2,217.38	0.00	855.00	0.00	-3,072.38
3108 CCHS GIRLS TRACK	-1,379.51	0.00	5.47	0.00	-1,384.98
3109 CCHS BOYS TRACK	-616.52	0.00	5.48	0.00	-622.00
3110 CCHS GOLF	-40.30	0.00	1,335.80	0.00	-1,376.10
3111 Golf Three Peaks Donation Fund	5,000.00	0.00	349.90	0.00	4,650.10
3112 Football Three Peaks Donation	5,000.00	0.00	0.00	0.00	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	136.47	0.00	-4,416.55
3124 JH BOYS BASKETBALL	-698.45	0.00	0.00	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	887.56	0.00	0.00	0.00	887.56
A ATHLETICS Totals:	19,258.25	0.00	4,595.08	0.00	14,663.17
B CLUBS & ORGANIZATIONS					
1500 CHEERLEADERS	3,627.16	0.00	37.02	0.00	3,590.14
1900 ANNUAL	12,586.21	0.00	0.00	0.00	12,586.21
1901 CCES Yearbook	1,062.10	0.00	0.00	0.00	1,062.10
2000 THESPIANS	-471.37	0.00	0.00	0.00	-471.37
2100 STUDENT COUNCIL	1,202.73	0.00	173.18	0.00	1,029.55
2500 Exploring Free Enterprise	560.67	0.00	0.00	0.00	560.67
2600 CCS FLOWER FUND	188.89	0.00	30.00	0.00	158.89
2700 TECHNOLOGY	13,885.96	0.00	-50.00	0.00	13,935.96
B CLUBS & ORGANIZATIONS Totals:	32,642.35	0.00	190.20	0.00	32,452.15
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	576.11	0.00	-102.50	0.00	678.61
2860 6th Grade Activity	121.00	0.00	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	2,672.89	0.00	0.00	0.00	2,672.89
3200 Assignment Books	1,940.50	0.00	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	886.21	0.00	0.00	0.00	886.21
4000 ADULT EDUCATION	706.48	0.00	0.00	0.00	706.48
5000 Special Projects	1,984.65	0.00	0.00	0.00	1,984.65

Current Cash Balance Report

ALL Data

Date: 03/01/2013 thru 03/31/2013

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5100 Stadium Chairs-FBLA/FCCLA	1,342.60	0.00	27.00	0.00	1,315.60
5500 Breakfast	10,500.62	0.00	853.90	0.00	9,646.72
5555 MILK VENDING ACCOUNT	2,428.78	0.00	888.65	0.00	1,540.13
9000 Clearing Account	1,214.39	0.00	1,844.14	0.00	-629.75
9100 Kiewit (Emergency Clothing and Food Assistanc	92.13	0.00	0.00	0.00	92.13
C CLEARING ACCOUNTS Totals:	31,751.39	0.00	3,511.19	0.00	28,240.20
D FINE ARTS					
3600 SHOW CHOIR	6,275.28	0.00	270.00	0.00	6,005.28
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	460.15	0.00	100.00	0.00	360.15
3750 District XI Music	-42.16	0.00	0.00	0.00	-42.16
3900 DRAMA	1,874.77	0.00	0.00	0.00	1,874.77
7000 Fine Arts	4,525.43	0.00	0.00	0.00	4,525.43
D FINE ARTS Totals:	16,174.58	0.00	370.00	0.00	15,804.58
E GRADUATING CLASSES					
1100 CLASS OF 2014	7,166.17	0.00	0.00	0.00	7,166.17
1200 CLASS OF 2015	2,899.99	0.00	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:	10,299.04	0.00	0.00	0.00	10,299.04
F VOCATIONAL ORGANIZATIONS					
1600 FCCLA	5,811.03	0.00	898.00	0.00	4,913.03
1650 Pro-Start	778.89	0.00	0.00	0.00	778.89
1700 FFA	7,004.12	0.00	1,560.54	0.00	5,443.58
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	1,112.60	0.00	-90.00	0.00	1,202.60
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	248.75	0.00	0.00	0.00	248.75
F VOCATIONAL ORGANIZATIONS Totals:	17,039.60	0.00	2,368.54	0.00	14,671.06
G Scholarships					
1703 Doug Kunemann 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:	129,086.16	0.00	11,035.01	0.00	118,051.15

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 8:30AM NESA Math Test 5th Grade 10:10AM NESA Math 6th Grade	4 FFA State Convention @ Lincoln FBLA State Leadership Convention 8:30AM NESA Math Test 5th Grade 9:00AM BG JH TR @ Dundy County -Stratton Invitational 10:10AM NESA Math Test 6th Grade	5 FFA State Convention @ Lincoln FBLA State Leadership Convention	6 FBLA State Leadership Convention Pinewood Derby Set-Up 9:00AM BG V TR @ Perkins County Invite
7 FCCLA State Conference @ Lincoln Pinewood Derby	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 NESA Math Test 3rd Grade 8:30AM BG JH TR @ Perkins County Invite 9:00AM B JV GLF @ Medicine Valley Invite @ Curtis 10:10AM NESA Math Test 4th Grade	12 8:30AM NESA Math Test 3rd Grade 9:00AM BG V TR @ Sutherland Invitational 10:10AM NESA Math Test 4th Grade	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 1:30AM NESA Science Test 5th Grade 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 1:30PM NESA Science Test 5th Grade	19 District Music @ Imperial (No School)	20 9:00AM BG HS TR @ Hershey Invitational
21 2:00PM Imperial Lion's Club Talent Contest	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 8:30AM NESA Reading Test 5th Grade 9:00AM BG JH TR Chase County Jr. High Invitational 10:10AM NESA Reading Test 6th Grade	26 FFVF Conference Trip 8:30AM NESA Reading Test 5th Grade 8:45AM Kindergarten Round Up Day 9:00AM B V GLF @ SPVA Golf Tourny @ Sutherland 10:10AM NESA Reading Test 6th Grade 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 8:30AM NESA Reading Test 4th Grade 9:00AM B JV GLF @ Creek Valley Invite 10:10AM NESA Reading Test 3rd Grade 3:00PM BG V TR @ Best of the Midwest @ Sutherland				

Chase County Schools - May 2013

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1 8:30AM NESA Reading Test 4th Grade 10:10AM NESA Reading Test 3rd Grade	2 8:00AM BG JV GLF @ North Platte St. Pats Invite 1:00PM BG JH TR @ SPVA Jr. High Track @ Perkins County	3 12:30PM BG V TR @ Dundy County Twilight	4 6:00PM 9-12 Athletic Awards Banquet
5	6 8:30AM B V GLF @ Cozad Invitational 2:00PM 4-6 Academic Awards 7:00PM 5-6 & 9-12 Band Concert	7 9:00AM BG JV GLF @ Sutherland Invitational 7:30PM 7-12 Vocal Concert	8 2:00PM 7-12 Academic Awards	9 TBA BG V TR @ District Track @ Perkins County 9:00AM B V GLF @ Ogallala High School	10 7:30PM Show Choir Concert (EOY)	11 *7-8 Band Concert @ Graduation 4:30PM CCHS Graduation
12	13 TBA B V GLF @ District Golf @ TBA	14 7:30AM FFA Meeting 5:00PM Chase County Schools Board Meeting 7:00PM Freedoms Foundation Presentation Program	15	16 COLT Session 1 K-3 Elementary Music Concert	17 COLT Session 1 TBA BG V TR @ State Track @ Omaha	18 COLT Session 1 TBA BG V TR @ State Track @ Omaha
19	20 COLT Session 2 Elementary 4th-6th Music Concert	21 COLT Session 2 TBA B V GLF @ State Golf @ TBA	22 *Last Day of School (1:30 Dismissal) COLT Session 2 TBA B V GLF @ State Golf @ TBA	23 *Teacher Checkout COLT Session 3	24 COLT Session 3	25 COLT Session 3 6:00PM CCS Alumni Banquet
26	27 *Memorial Day COLT Session 4	28 COLT Session 4	29 COLT Session 4	30	31	

Superintendent's Report
April 9th, 2013

This is a busy time of the year not only with activities (FFA, FBLA, FCCLA, Track, Golf) but also with resignations and the process of hiring. Even though the year is not over, we are already preparing for next school year with budget, scheduling, school improvement, facility improvements and possible security upgrades.

Contacted US Recycling out of Ogallala about possibly removing the bleachers from Wellington.

Met with Jason Tuller from the city about the Wellington property.

Meeting with Johnson Hardware out of Omaha to go over pricing for the recommended changes to the classroom doors and outside doors for security. Will bring a recommendation to the board probably at the next board meeting.

Will try to set up a meeting this week or early next week with the calendar committee members and selected teachers so we can bring back a recommend at the next board meeting.

I am beginning on work on a policy for when police want to question students that are at school and what procedures we should have in place for this type of situation.

I want to congratulate the leaders and members of our FFA teams and FBLA teams for great showings at the state meets. These programs would not be as strong as they are without great leadership and the support of the community.

DATE: FEBRUARY 26, 2013
 TO: ADMINISTRATORS OF SCHOOLS IN ESU # 15
 FROM: PAUL CALVERT, ADMINISTRATOR, ESU # 15
 RE: 2013-2014 SPECIAL EDUCATION CONTRACT INTENTIONS

John Hanson is willing to attend the school district's board meeting to explain their contracts. If interested email: jhanson@esu15.org

Below is a list of services which will be offered by ESU # 15 for the 2013-2014 school year. We have marked the services which you currently are receiving from ESU # 15. This is how we intend to service your needs for 2013-2014 school year.

Please sign the form as to which services you plan to contract for the 2013-2014 school year. Please return this form by March 15, 2013. Please fax to 308-334-5581, thank you.

<u>Special Education Service</u>	<u>Current Contract</u>	<u>2013-2014 School Year</u>
Speech Therapy	<u>1.0</u>	<u>1.0</u>
Psychologist	<u>.40</u>	<u>.30</u>
SPED Inservice	<u>4 teachers</u>	<u>4 teachers</u>
Resource Services	<u>.60</u>	<u>.60</u>
Early Childhood / Speech	<u>.40</u>	<u>.40</u>
Early Childhood Resource	<u>.40</u>	<u>.40</u>
STEP Alternative Education (flex funding)	<u>yes</u>	<u>yes</u>
Special Ed. Director / Program Supervision	<u>.10</u>	<u>.10</u>
OT Services Epling	<u>.40</u>	<u>.40</u>
Transition	<u>.125</u>	<u>.125</u>

SCHOOL NAME Chase County Public Schools

DATE _____ SIGNATURE _____

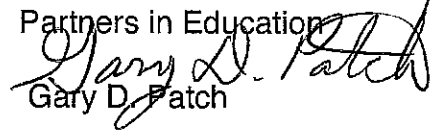
March 26th, 2013

To: Dr. Schoeppey and Chase County School Board Members,

After 29 years of service with Chase County Schools, I am retiring from teaching. I am resigning my position as a fourth grade teacher. I have enjoyed teaching many children over the years. Teaching has been a rewarding career and I have enjoyed my time in the classroom. Now it is time to kick back and relax.

Thank you so much for the teaching opportunities that I have had in Imperial. I would like to be on the substitute teacher list next year.

Partners in Education

A handwritten signature in black ink that reads "Gary D. Patch". The signature is written in a cursive style with a large, stylized "G" and "P".

Gary D. Patch

March 27, 2013

Mr. Hauxwell,

I want to thank you and Chase County Schools for giving me the opportunity to coach volleyball here. It was a great experience and a fabulous way to get to know many of the high school students.

Regrettably at this time, I will need to step down as the C-team coach due to scheduling conflicts with my husbands job and the care of our two-year old. Again thank you, for your understanding and support in this matter.

Sincerely,

Shannon Waggoner

Patrick Lane
1308 Park Street
Imperial, NE 69033

April 8, 2013

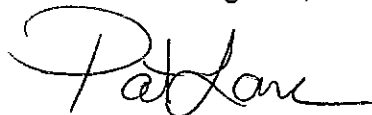
Chase County School Board
520 East 9th Street
Imperial, NE 69033

Dear Dr. Schoeppey and Chase County School Board:

It is with enormous regret that I have to resign as Elementary Principal at Chase County Schools. My daughter, Molly, has had a severe illness dating back to November 8, 2011 and it seems that something in Imperial is the trigger to her illness. This has left my family no other option but to leave Imperial since Molly's health is our greatest concern. I have loved being Chase County's elementary principal and working with all of you.

It is my sincere hope you will find a leader that will continue moving the school in a positive direction.

Best Regards,

A handwritten signature in cursive script that reads "Pat Lane". The signature is written in black ink and is positioned above the printed name.

Pat Lane

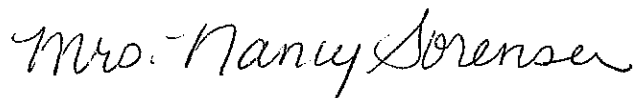
March 4, 2013

Dear Mr. Hauxwell,

I am writing this letter to inform you that I am resigning from my Varsity Girls Basketball coaching duties. I have been privileged to coach the Varsity Girls basketball athletes for the last three years. I truly enjoyed the time spent with the athletes and coaches.

At this time I feel it is necessary to step away from the position. My reasoning for this decision is to be available for my family and attend to my classroom teaching responsibilities to the best of my ability.

Sincerely,

A handwritten signature in cursive script that reads "Mrs. Nancy Sorensen". The signature is written in black ink and is positioned above the typed name.

Mrs. Nancy Sorensen

CLASSIFIED PERSONNEL

1. Diane Bischoff – Teacher Assistant
2. Faviola Castillo – Special Needs Para
3. Tawnya Jensen – Library Assistant
4. Janet Martin – Special Ed. Para
5. Jill May – ELL Assistant
6. Trisha Oxford – Special Ed. Para
7. Sharon Patch – Teacher Assistant
8. Vikki Robinson – Teacher Assistant
9. Sonya Schilke – Teacher Assistant
10. Denise Shrout – Special Needs Para
11. Annie Sieperda – Special Ed. Para
12. Carol Spady – Special Ed. Para
13. Margaret Stueben – Special Needs Para
14. Deb Swink – Special Needs Para
15. Lana Vlasin – Special Needs Para
16. Bonnie Weiss – Teacher Assistant
17. Rob Browning – Music Accompanist
18. Dawn Baird – Custodian
19. Norma Medrano – Activity Custodian
20. Ann Kempkes – Custodian
21. Jerry Hunt – Custodian
22. Andres Huicochea – Director of Maintenance
23. Ismael Lopez – Bus Driver
24. Lynne Denbo – Bus Driver
25. Phyllis Mock – Bus Driver
26. Dottie Browning – Bus Driver
27. Lynn Fortkamp – Bus Driver
28. Del Rehn – Director of Transportation and Bus Maintenance
29. Jan Elliot – Town Route Bus Driver
30. Larry Munger – Town Route Bus Driver
31. Ginny Zuege – Bus Dispatcher
32. Jan Jaeger – Child Nutrition Cook
33. Janice Large – Child Nutrition Cook
34. Cheryl Dreiling – Child Nutrition Cook
35. Rhonda Sutherland – Child Nutrition Baker
36. Cindy Brunkhorst – Child Nutrition Manager
37. Debra Blecha – High School Secretary
38. Sherri Wheeler – Elementary Secretary
39. Crystal Peterson – Payroll/Human Resources Administrative Assistant
40. Audrey Jennings-Meeske – Accounts Payable/Activity Administrative Assistant

CERTIFIED PERSONNEL

1. Dennis Batterman
2. Jill Bauerle
3. Mark Bottom
4. Renae Bottom
5. Kim Bubak
6. Monte Burrell
7. Sherryl Clevenger
8. Arlys Cupp
9. Angela Dickey
10. Paul Eckberg
11. Ashly Exum
12. Mary Fortkamp
13. Cathy Hanna
14. Tom Hansen
15. Virginia Harford
16. Troy Hauxwell
17. Randy Hayes
18. Trent Herbert
19. Carol Hess
20. Lisa Krutsinger
21. Linda Lakey
22. Beth Larson
23. Dan Lenners
24. Jodie Liess
25. Gregg Meyer
26. Terri Meyer
27. Larry Munger
28. Becky Odens
29. Sandy O'Neil
30. Jaclyn Paisley
31. Annie Pursley
32. Lynn Rinehart
33. Ruth Saltz
34. Jodie Schuller
35. Janet Sheaffer
36. Sandra Silvester
37. Nancy Sorensen
38. Kim Spady
39. Jason Speck
40. Agnes Strand
41. Lindsey Tomaso
42. Bruce Vires
43. Lorain Vires
44. Jeremy Vlasin
45. Shannon Waggoner
46. Melissa Wallin
47. Kim Wilson
48. Albert Zuege
49. Carl Zuege
50. Chelsea Zuege

**F
R
O
M** Heartland Roofing Consultants, Inc.
1706 N. 203rd St.
Elkhorn, NE. 68022
(402)-510-2753 Fax (402)-289-3337

PROPOSAL

Page No. 1
of 1 Pages

PROPOSAL SUBMITTED TO:		DATE
NAME CHASE COUNTY SCHOOLS		03/28/2013
STREET 520 E. 9 TH STREET		JOB NAME CHASE COUNTY HIGH SCHOOL
CITY IMPERIAL	STATE NE	STREET 520 E. 9 TH STREET
STATE NE	PHONE 402-882-4304	

We hereby submit specifications and estimate for:
REPLACING ROOF SECTIONS: ELEMENTARY GYM, H.S. GYM AND BAND/VOCAL **BID PRICE \$324,600**

HRC TO PROVIDE ALL MATERIALS, LABOR AND EQUIPMENT TO PERFORM THE FOLLOWING:

SCOPE OF WORK TO INCLUDE:

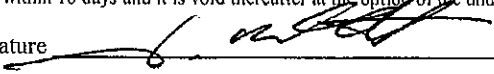
1. Remove existing roofing down to existing deck (Should the base layer of insulation be acceptable, it will be re-used).
2. Loose lay ISO crickets between drains and mechanically attach new Hardboard insulation (1 fastener every 3 sq ft).
3. Adhere .60 mil EPDM to Hardboard insulation with bonding adhesive.
4. Install factory manufactured flashings, boots, etc as needed.
5. Install new metal at perimeter edge, wall terminations, etc as needed.
6. Clean up and haul away all debris.
7. Provide 10 year manufacturer's warranty.

ROOF SYSTEM DOES NOT INCLUDE:

1. Mechanical or electrical work related to moving, replacing or altering HVAC RTU's.
2. Precise relocation of any satellite, radio or television antennas.
3. Utility connections needed for either disconnect or reconnect, i.e., natural gas, water, electrical power, etc.
4. Deck repair or replacement.
5. Any perimeter wood found to be rotted.

We hereby propose to furnish labor and materials—complete in accordance with the above specifications, for the sum of three hundred twenty four thousand six hundred Dollars (\$324,600.00) with payments to be made as follows:
30 % down at contract signing. Progress payments as project is completed.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 10 days and it is void thereafter at the option of the undersigned.

Authorized Signature 

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature _____

DATE _____ Signature _____