

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. Superintendent
- VII. Action Items
 1. Resignations
 - a. Jill Mays - 7 hour Teacher Assistant - ELL
 - b. Fabiola Castillo - Special Education Teacher Assistant and Interpreter
 2. Elections
 - a. Rhonda Huicochea - Bus Driver & 4 Hour ELL Teacher Assistant
 - b. Lindsey Johnson - 7 Hour Teacher Assistant - ELL and Special Ed. Driver
 - c. Esthela Mireles - Special Education Teacher Assistant and Interpreter
 3. Review and approve the concession stand lease with the Pom-Poms for the 2013-2014 school year.
 4. Open Public Hearing on Policy JM - Student Fees to discuss, consider and receive input
 5. Close Hearing
 6. Discuss, consider and take any action on Policy JM - Student Fees
 7. Open Public Hearing on Policy KEA - Parental Involvement in School to discuss, consider and receive input.
 8. Close Hearing
 9. Discuss, consider and take any action on Policy KEA - Parental Involvement in School.
 10. Approve the transfer of \$9000 from the Student Fee Fund to the General Fund
- VIII. Discussion Items
 1. Wellington Facility
 - a. Executive Session
 1. Discuss, consider and take any action necessary
 2. Budget for the 2013-2014 School Year
 3. 2012-2013 NESA Test Results
 4. Possible lease of 2 one acre parcels of land owned by the school district
 - a. Discuss, consider and take any necessary action
- IX. Adjourn

Board of Education Regular Meeting

July 09, 2013 6:00 PM
Conference Room

Attendance Taken at 6:00 PM:

Present Board Members:

Thomas Gaschler
Karl Meeske
Willy O'Neil
Jeff Olsen
Dan Reeves
Gregg Smith
Penny Strand
Sheila Stromberger

Absent Board Members:

Dirk Haarberg

I. Call to Order

Discussion:

Those present at the meeting included Linda Lakey, Sheryl Clevenger, Jan Schultz, John Arteburn, JR Reeder, Connie Thompson, Brad Dillan and Jason Tulle. Nick Schultz, Rob Browning & Jo Leyland arrived at approximately 6:15pm.

II. Approval of Agenda

Motion Passed: Motion to approve the agenda as presented passed with a motion by Karl Meeske and a second by Willy O'Neil.

Thomas Gaschler	Yes
Dirk Haarberg	Absent
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

III. Approval of Minutes

Motion Passed: Motion to approve the minutes as presented passed with a motion by Sheila Stromberger and a second by Karl Meeske.

Thomas Gaschler	Yes
Dirk Haarberg	Absent
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

IV. Approval of Financial Report

Motion Passed: Motion to approve the financial report as presented passed with a motion by Sheila Stromberger and a second by Thomas Gaschler.

Thomas Gaschler	Yes
Dirk Haarberg	Absent
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

V. Public Comment

Discussion:
There was no public comment.

VI. Reports

VI.A. Activity Director

Discussion:
See the attached report.

VI.B. Superintendent

Discussion:
Superintendent Schoeppey has been working on budget for 2013-2014. Items of note included obtaining quotes regarding security cameras and locks. He has been in contact with Armando Villareal to confirm timing with him regarding the artwork on the gym floor. He further noted fulfillment of the vacant bus driver position with Rhonda Huicochea and for the 4th grade teaching position with Rita Nickel.

Greg Smith inquired regarding circle drive repair prior to fall and Dr. Schoeppey noted he has considered it in conjunction with the parking lot and he noted he will address with local contractors in follow up.

VII. Action Items

VII.A. Retirement Contribution Increase Expenditure Exclusion

Motion Passed: Approve to request from the State Board of Education for the Retirement Contribution Increase Expenditure Exclusion passed with a motion by Sheila Stromberger and a second by Thomas Gaschler.

Thomas Gaschler	Yes
Dirk Haarberg	Absent
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

Discussion:
The 2% increase in mandatory retirement contributions that was a result of regulations

in prior year is eligible for exclusion from the State of Nebraska spending authority, if the request is made.

VII.B. Expenditure Exclusion equal to 2% of the 2012-2013 General Fund Budget Authority

Motion Passed: Approve the request to the State Board of Education to access up to an amount equal to 2% of the district's 2012-13 Certified General Fund Budget Authority passed with a motion by Sheila Stromberger and a second by Thomas Gaschler.

Thomas Gaschler	Yes
Dirk Haarberg	Absent
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

VII.C. Elections

VII.C.1. Rita Nickel - Elementary Teacher

Motion Passed: Approve Rita Nickel as an elementary teacher for the 2013-2014 school year passed with a motion by Karl Meeske and a second by Gregg Smith.

Thomas Gaschler	Yes
Dirk Haarberg	Absent
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

Discussion:

Ms. Nickel was hired to replace Gary Patch in 4th grade. Dr. Schoeppey addressed Strombergers concern regarding whether adequate staff could have been reallocated from within verses additional hiring. In addressing, Superintendent Schoeppey noted reallocation where available had already been made at the elementary level, and therefore after reallocation he felt the position still needed to be filled. Stromberger reiterated her concern and Dr. Scheoppey noted that efficiency of staff will be noteably considered as scheduling is finalized for next year.

VII.D. Adjust the payroll figure from the June 11, 2013 board meeting minutes from \$448,919.55 to \$442,906.83 which will adjust the Total General Fund Bills to \$635,098.92

Motion Passed: Approve the correction to the payroll figure from the June board minutes to \$442,906.83 and the Total General Funds Bill to \$635,098.92 passed with a motion by Dan Reeves and a second by Willy O'Neil.

Thomas Gaschler	Yes
Dirk Haarberg	Absent
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes

Sheila Stromberger Yes

VIII. Discussion Items

VIII.A. Discussion with the City of Imperial on the Wellington Facility

Discussion:

City council member John Arteburn addressed the Board from the perspective of the City Fire Dept noting a possible interest in just the land North of Wellington for the possible construction of a new fire hall. Estimates of the hall from Nick Schultz said the proposed structure would require approx. 150' of the North end. The expected time frame is flexible, therefore, the Board agreed to consider further. The next plan of action discussed was for the Fire Dept. and the School's building committee's to meet for further discussion and will plan to be on the August Board agenda.

IX. Adjourn

Discussion:

Meeting was adjourned at 6:48.

Board President

Board Secretary

Current Cash Balance Report

Date: 07/01/2013 thru 08/09/2013

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
3100 CCHS ATHLETICS	20,173.58	0.00	439.85	-17,825.00	1,908.73
3101 CCHS SOFTBALL	1,755.83	0.00	60.00	0.00	1,695.83
3102 CCHS FOOTBALL	5,573.49	237.11	418.25	0.00	5,392.35
3103 CCHS VOLLEYBALL	2,125.82	0.00	418.25	0.00	1,707.57
3104 CCHS X COUNTRY	-263.65	124.10	120.00	275.00	15.45
3105 CCHS GIRLS BASKETBALL	-1,477.13	0.00	418.25	2,100.00	204.62
3106 CCHS BOYS BASKETBALL	-1,739.03	0.00	418.25	2,100.00	-57.28
3107 CCHS WRESTLING	-2,400.49	0.00	60.00	2,500.00	39.51
3108 CCHS GIRLS TRACK	-3,501.07	442.10	60.00	3,550.00	431.03
3109 CCHS BOYS TRACK	-3,098.09	442.10	60.00	3,550.00	834.01
3110 CCHS GOLF	-3,711.67	0.00	599.94	4,606.60	294.99
3111 Golf Three Peaks Donation Fund	4,650.10	0.00	0.00	-856.60	3,793.50
3112 Football Three Peaks Donation	1,820.00	0.00	0.00	0.00	1,820.00
3120 CCES ATHLETICS	5,771.80	0.00	0.00	-5,000.00	771.80
3121 JH FOOTBALL	-575.00	0.00	0.00	575.00	0.00
3122 JH VOLLEYBALL	-1,687.01	0.00	0.00	1,700.00	12.99
3123 JH GIRLS BASKETBALL	-4,416.55	0.00	0.00	800.00	-3,616.55
3124 JH BOYS BASKETBALL	-788.45	0.00	0.00	800.00	11.55
3125 JH WRESTLING	-508.28	0.00	0.00	525.00	16.72
3126 JH GIRLS TRACK	-214.51	0.00	0.00	300.00	85.49
3127 JH BOYS TRACK	-298.50	0.00	0.00	300.00	1.50
3130 P.E. Uniform Resale	998.69	0.00	0.00	0.00	998.69
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:	19,483.44	1,245.41	3,072.79	0.00	17,656.06
B CLUBS & ORGANIZATIONS					
1500 CHEERLEADERS	6,499.99	2,997.32	0.00	0.00	9,497.31
1900 ANNUAL	18,721.20	0.00	60.00	0.00	18,661.20
1901 CCES Yearbook	1,753.10	0.00	0.00	0.00	1,753.10
2000 THESPIANS	123.11	0.00	0.00	0.00	123.11
2100 STUDENT COUNCIL	1,600.57	0.00	0.00	0.00	1,600.57
2500 Exploring Free Enterprise	665.43	0.00	0.00	0.00	665.43
2600 CCS FLOWER FUND	173.89	0.00	0.00	0.00	173.89
2700 TECHNOLOGY	14,103.99	635.00	0.00	0.00	14,738.99
B CLUBS & ORGANIZATIONS Totals:	43,641.28	3,632.32	60.00	0.00	47,213.60
C CLEARING ACCOUNTS					
1000 11 Alumni Clearing	136.71	0.00	0.00	0.00	136.71
1001 Class of 2016	623.00	0.00	0.00	0.00	623.00
1002 10 - Alumni Clearing	971.48	0.00	0.00	0.00	971.48
2300 SPECIAL EDUCATION DONATIONS	2,717.37	0.00	0.00	0.00	2,717.37
2800 Elementary Activity Fund	803.11	0.00	0.00	-225.00	578.11
2860 6th Grade Activity	-225.00	0.00	0.00	225.00	0.00
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	1,979.50	0.00	0.00	0.00	1,979.50
3300 Lock ReSale	999.35	0.00	0.00	0.00	999.35
3470 Electric Car Project	178.55	0.00	0.00	0.00	178.55
3703 Band Instrument Rental	340.00	0.00	0.00	0.00	340.00
3800 MONTHLY INTEREST ACCRUAL	977.05	25.89	0.00	0.00	1,002.94
4000 ADULT EDUCATION	706.48	0.00	0.00	0.00	706.48
5000 Special Projects	4,258.65	0.00	0.00	0.00	4,258.65

ALL Data

Current Cash Balance Report

Arranged by:

Date: 07/01/2013 thru 08/09/2013

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5100 Stadium Chairs-FBLA/FCCLA	929.60	0.00	0.00	0.00	929.60
5200 Library Book Sales	132.75	0.00	0.00	0.00	132.75
5500 Breakfast	10,396.18	0.00	0.00	0.00	10,396.18
5555 MILK VENDING ACCOUNT	2,341.26	0.00	0.00	0.00	2,341.26
9000 Clearing Account	6,609.39	0.00	3,930.60	0.00	2,678.79
9100 Kiewit (Emergency Clothing and Food Assistanc	12.17	0.00	0.00	0.00	12.17
C CLEARING ACCOUNTS Totals:	38,854.62	25.89	3,930.60	0.00	34,949.91
D FINE ARTS					
3600 SHOW CHOIR	6,758.28	0.00	0.00	0.00	6,758.28
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	10.00	0.00	0.00	0.00	10.00
3701 JAZZ BAND	478.70	0.00	0.00	0.00	478.70
3702 BAND FUNDRAISER	360.15	0.00	0.00	0.00	360.15
3750 District XI Music	425.06	0.00	142.50	0.00	282.56
3900 DRAMA	1,416.13	0.00	120.00	0.00	1,296.13
7000 Fine Arts	4,525.43	0.00	0.00	0.00	4,525.43
D FINE ARTS Totals:	16,576.16	0.00	262.50	0.00	16,313.66
E GRADUATING CLASSES					
1100 CLASS OF 2014	4,664.20	0.00	0.00	0.00	4,664.20
1117 Class of 2017	0.00	1,595.00	0.00	0.00	1,595.00
1200 CLASS OF 2015	3,758.99	0.00	0.00	0.00	3,758.99
1300 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
1400 CLASS OF 2013	107.10	0.00	0.00	0.00	107.10
E GRADUATING CLASSES Totals:	8,530.29	1,595.00	0.00	0.00	10,125.29
F VOCATIONAL ORGANIZATIONS					
1600 FCCLA	5,111.90	239.98	0.00	0.00	5,351.88
1650 Pro-Start	778.89	0.00	0.00	0.00	778.89
1700 FFA	14,061.03	485.00	982.60	0.00	13,563.43
1701 FFA FARM ACCOUNT	3,048.27	169.00	0.00	0.00	3,217.27
1702 FFA MEMORIAL	3,010.98	0.00	0.00	0.00	3,010.98
2200 FBLA	-1,025.57	0.00	0.00	0.00	-1,025.57
3400 I.A. RESALE	545.11	0.00	0.00	0.00	545.11
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:	25,975.07	893.98	982.60	0.00	25,886.45
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:	154,981.81	7,392.60	8,308.49	0.00	154,065.92

Check Summary Report

Date: 07/01/2013 thru 07/31/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
1700 FFA						
006092	C	07/18/2013	U.S. Bank	7754	FFA hotel rooms and credit	272.20
006092	C	07/18/2013	U.S. Bank	7754	FFA hotel rooms and credit	-232.60
006090	C	07/18/2013	Nebraska FFA Association	7756	National Career Development	35.00
006090	C	07/18/2013	Nebraska FFA Association	7757	N Power Students/Chaparones	770.00
006091	C	07/18/2013	Travelodge Grand Island	7758	3 hotel rooms in GI for State	138.00
1700 Total:						982.60
3100 CCHS ATHLETICS						
006085	C	07/15/2013	Hauff Sports	7727	Whistles,lanyards, stop	119.85
006088	C	07/18/2013	Distributed Website	7749	Our School Today Cost for	250.00
3100 Total:						369.85
3102 CCHS FOOTBALL						
006083	C	07/15/2013	Agile Sports Technologies	7748	Hudl Sports 5 silver packages	358.25
3103 CCHS VOLLEYBALL						
006083	C	07/15/2013	Agile Sports Technologies	7748	Hudl Sports 5 silver packages	358.25
3105 CCHS GIRLS BASKETBALL						
006083	C	07/15/2013	Agile Sports Technologies	7748	Hudl Sports 5 silver packages	358.25
3106 CCHS BOYS BASKETBALL						
006083	C	07/15/2013	Agile Sports Technologies	7748	Hudl Sports 5 silver packages	358.25
3110 CCHS GOLF						
006084	C	07/15/2013	Country Inn & Suites	7747	3 rooms 2 nights state golf	539.94
3750 District XI Music						
006086	O	07/15/2013	Subway	7745	Subway Sandwiches for District	82.50
9000 Clearing Account						
006087	C	07/15/2013	Team Graphics	7734	Football Camp Shirts	417.60
006089	C	07/18/2013	GTM Sportswear	7755	Football Travel Gear	2,163.00
006093	C	07/19/2013	Adams Bank & Trust		Drivers Ed to Student Fee fund	1,350.00
9000 Total:						3,930.60
Report Total:						7,338.49

Invoice No.	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
08092013	8/9/2013		Cupp, Arlys Y	Natl K Conv Plane Tkt	\$ 595.80
073013	8/9/2013		Clevenger, Sherryl L	32" Classrm TV & Mount	\$ 415.12
071813	8/9/2013		Vlasin, Jerimiah J	Conf meals & 1 cab fare	\$ 129.33
JL071813	8/12/2013		Liess, Jodie L	Choral Dir Conf Gas	\$ 89.89
JV080213	8/12/2013		Vlasin, Jerimiah J	Range Camp- Halsey Travel&Lodging	\$ 165.00
TH073013	8/12/2013		Hauxwell, Troy N	Coaches Clinic - Lincoln - Meals & Travel - Both Hauxwells	\$ 213.76
AZ073013	8/12/2013		Zuege, Albert F	Coaches Clinic Reg, Mileage & Meals	\$ 261.70
DL072613	8/12/2013		Lenners, Danny R	Coaches clinic - Mileage &Meals	\$ 143.33
MB072913	8/12/2013		Burrell, Monte L	Clinic Mileage & Meals	\$ 136.54
CZ072513	8/12/2013		Zuege, Carl A	Coaches Clinic - Mileage	\$ 117.15
JS072913	8/12/2013		Schuller, Jodie S	Coaches Clinic - Reg, Meals & Mileage	\$ 191.01
JS072913	8/12/2013		Speck, Jason L	Coaches Clinic Mileage & Meals	\$ 152.65
DS072913	8/12/2013		Smith, Denise K	Coaches Clinic Mileage & Meals	\$ 135.87
CM073013	8/12/2013		May, Celeste	Coaches Clinic - meals & mileage	\$ 138.73
ATT080713	8/12/2013		A T & T	Telephone	\$ 124.21
358009	8/9/2013	896	Adams Lumber Co	3 boxes tile	\$ 347.93
07312013	8/12/2013		Affiliated Benefits	July Sect 125	\$ 383.00
37208130/37208129	8/9/2013	933	ALCO	Mixer & Kitchen Supplies	\$ 431.22
10870	8/12/2013	577	Alive Outside	Repair Eleptical	\$ 115.98
291788388	8/9/2013	931	AmSan	Chem-Stripper	\$ 166.84
291051316	8/9/2013	909	AmSan	1MMM02590 14x20 surface pad	\$ 132.90
291408664	8/9/2013	910	AmSan	over under floor sealer	\$ 199.71
290965037	8/9/2013	891	AmSan	314500/adv56315115 drive wheel	\$ 129.70
290965045	8/9/2013	892	AmSan	jwp5120888 showplace high-gloss floor finish	\$ 256.71
290591205	8/9/2013	893	AmSan	mmm02590 surface pre pad	\$ 132.90
192261	8/12/2013	589	B & D Office City	Binders	\$ 35.90
12701	8/9/2013	898	Bamford Inc	inspection	\$ 300.00
327321	8/13/2013	590	BFS	Lifting Straps and bumper	\$ 201.54
071313	8/13/2013		Black Brick Software	2013-2014 website host,support,update,backup & store	\$ 1,550.00
25659	8/12/2013		BTS of North Platte, Inc.	4 mailbox changes	\$ 50.00
JC071113	8/12/2013		Chandler, Julie	Census report for 2013	\$ 1,200.00
AH073113	8/12/2013		Chase County Clinic	2 Bus Physicals	\$ 208.54
758291	8/12/2013	917	Chase County Glass	Sideglass	\$ 207.94
08152013	8/12/2013		City Of Imperial	Electric Water Sewer	\$ 11,066.60
0138493-IN	8/9/2013	795	Colorado/West Equipment In	Unit 307 repairs	\$ 859.84
62885	8/13/2013		Computers, Etc	Acer computer	\$ 585.00
4186526	8/12/2013	597	Dave Ramsey/Lampo Group	Foundation Workbook	\$ 794.46
5004336-1	8/12/2013	619	Demco, Inc.	Library supplies/books	\$ 199.04
1438360/1438360	8/13/2013	563	Ebsco	Discover magazines	\$ 36.70
71013	8/13/2013	614	ESU #10	News-2-You subscription	\$ 104.30
ESU072513	8/12/2013		ESU #15	Billing 8of 8 plus coop, SRS & EC	\$ 45,791.27
9000-734-000	8/12/2013		ESU #16	Staff Dev Workshop	\$ 18.00
38916	8/9/2013	960	Fine Things	Atomic Clock-Office	\$ 49.95

Invoice No.	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
38837	8/9/2013	725	Fine Things	Robe Cleaning	\$ 826.50
132311	8/9/2013	582	Fitness Warehouse, Inc	Med Balls & Collars	\$ 167.56
FVC07202013	8/9/2013		Frenchman Valley Co-op	Fuel for June/July 2013	\$ 3,372.55
202501012760	8/12/2013	600	Frey Scientific	calorimeter/safety glasses	\$ 86.80
8662737	8/9/2013	913	Gopher Performance	Bands	\$ 224.46
GP08012013	8/12/2013		Great Plains Communication	Telephone	\$ 803.99
XT00080413	8/13/2013		Harris Computer Solutions	travel expense for AE Setup	\$ 895.00
XT00080414	8/13/2013		Harris Computer Solutions	travel expense for AE Setup	\$ 13.70
XT00080807	8/13/2013		Harris Computer Solutions	5 additional licenses	\$ 680.00
MN00066868	8/13/2013		Harris Computer Solutions	Additional users	\$ 200.00
MN00067358	8/13/2013		Harris Computer Solutions	Annual Maint Support	\$ 1,100.00
XT00081117	8/13/2013		Harris Computer Solutions	AE Setup/training/install	\$ 7,300.00
641385	8/12/2013		Hart Floors, Inc	Sand/Reline/Finish	\$ 28,402.00
32554	8/12/2013		Hegwood Trenching Inc	Electric Valves	\$ 191.60
HL081013	8/12/2013		Hometown Leasing	Monthly Lease	\$ 751.93
34773	8/9/2013	620	Huskerland Prep Report	Fall/Winter Prep Report	\$ 64.00
536335/536342/536224	8/9/2013	915	Imperial NAPA	Headlight, Brake fluid (shop)	\$ 141.57
535422	8/9/2013	887	Imperial NAPA	Bus 1 Batteries	\$ 341.55
534848	8/9/2013	857	Imperial NAPA	coupler adapter mil 2ft blo gun pliers	\$ 75.54
535894	8/9/2013	906	Imperial NAPA	bk ball mount	\$ 55.17
44-7/26/13	8/12/2013		Imperial Republican	Advertising	\$ 393.96
INV154097	8/9/2013	445	Insight Investments	10 Hard Drives	\$ 1,828.23
0743410-IN	8/13/2013	739	Johnson Hardware Co	Locks with office function	\$ 28,900.00
74534149001	8/12/2013		McGraw-Hill	Key to Fraction books	\$ 90.77
29186	8/9/2013	907	Menards	6x4 base tile 3 box 9-1/2 rll knife	\$ 173.96
28323	8/9/2013	856	Menards	texture lay-in 2x4 celing tile	\$ 116.70
2013-14	8/9/2013	889	NE Rural Community School	Dues NRCSA & NREA	\$ 775.00
0290980	8/9/2013	899	Nebraska Air Filter	air filters a/c	\$ 472.32
57-1558BUS	8/12/2013		Nebraska Safety Center	2 driver classes	\$ 300.00
Room 6	8/9/2013		Northside Motel	Drivers Education room	\$ 1,300.00
658378405-02/658378405-01	8/12/2013	544	Oriental Trading Company	Alphabet Stampes	\$ 40.49
658378444-01	8/12/2013	525	Oriental Trading Company	Classroom Supplies	\$ 40.49
656887266-01	8/13/2013	266	Oriental Trading Company	classroom supplies	\$ 203.43
658378432-01	8/13/2013	553	Oriental Trading Company	Classroom Supplies	\$ 13.24
USBank080513	8/13/2013	971	US Bank	Welder	\$ 469.67
147314	8/13/2013		Owens True Value	Janitorial Supplies	\$ 29.26
146645	8/9/2013	732	Owens True Value	paint supplies	\$ 277.03
147213	8/9/2013	731	Owens True Value	scraper/blades/helmet	\$ 57.10
148944	8/9/2013	928	Owens True Value	paint sprayer	\$ 45.98
148932	8/9/2013	929	Owens True Value	2 bg concrete	\$ 7.78
148922	8/9/2013	930	Owens True Value	concrete mix	\$ 19.45
147461	8/9/2013	900	Owens True Value	Mortar - Maint Supply	\$ 120.88
147955	8/9/2013	920	Owens True Value	Paint supplies	\$ 172.41

Invoice No.	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
147772	8/9/2013	855	Owens True Value	gloves pickup tool drillbit	\$ 43.07
148342	8/9/2013	908	Owens True Value	sun/ shade grass see rtu grass b gon ant killer	\$ 51.45
148059	8/9/2013	895	Owens True Value	3 gal paint roler frame pro brush pad painter	\$ 193.69
148121	8/9/2013	901	Owens True Value	2 gal paint flex putty knife alu chalk reel powder chalk	\$ 91.04
4022483535	8/13/2013	660	Pearson Education	Math books elementary	\$ 566.97
PH070913	8/13/2013		Pizza Hut	June Board Meeting	\$ 42.60
10649	8/13/2013		Prairie States Communicati	Program radios	\$ 175.00
072413a	8/9/2013	935	Prior's	Fabric/Thread supplies - Hanna	\$ 27.85
228515	8/12/2013	567	Pro Ed	Access Newcomers Stud Ed	\$ 34.05
056012-00	8/12/2013		RDJ Specialties, Inc.	Lanyard shipping cost	\$ 31.00
20123128	8/13/2013		Recognition Unlimited	plaque for retirement	\$ 33.38
20123152	8/13/2013		Recognition Unlimited	plaque for retirement	\$ 22.46
M5153684	8/12/2013	522	Scholastic Magazine	Art Magazine	\$ 98.89
M5152694	8/12/2013	516	Scholastic, Inc	Choices for C Hanna	\$ 197.78
M5152704	8/12/2013	571	Scholastic, Inc	Junior Scholastic Burrell	\$ 826.65
M5154494	8/12/2013	641	Scholastic, Inc	Science World Clevenger	\$ 254.38
208110693181	8/13/2013		School Specialty Supply Inc	Classroom Supplies	\$ 13.80
308101622616	8/12/2013		School Specialty Supply Inc	Classroom Supplies	\$ 886.07
20981	8/12/2013	735	Sinners Paint & Body	left/right tie rod	\$ 619.35
20997	8/9/2013	975	Sinners Paint & Body	alignment check Bus#4	\$ 150.00
20985	8/9/2013	976	Sinners Paint & Body	alignment check/replace tie rod #707	\$ 526.03
20966	8/9/2013	884	Sinners Paint & Body	alignment/end pins #804	\$ 997.75
20951	8/9/2013	734	Sinners Paint & Body	alignment Bus#1	\$ 150.00
207408028083	8/12/2013		SourceGasCCS	6/7 through 7/6 2013	\$ 253.03
July2013	8/13/2013		Spady, Carol	Mowing	\$ 757.50
843-509255	8/13/2013		Super 8	Hotel for Del Rehn	\$ 168.30
6892	8/9/2013	955	SW Ne Solid Waste Agency	Dump Truck	\$ 195.50
6702	8/9/2013	886	SW Ne Solid Waste Agency	Dump Truck	\$ 153.70
307041277	8/9/2013	897	Sysco Denver, Inc	Liners, Bleach,Hand soap	\$ 516.71
7001357	8/9/2013	471	Teachers Heaven	Classroom Supplies-Wallin	\$ 197.91
0197186-IN	8/9/2013	888	Teaching Strategies	Teaching Strategies Gold Subscription for Early Childhood .	\$ 104.50
10752A	8/9/2013	912	Unitech	UHA refinsh wellinton gym floor	\$ 2,450.00
10718A	8/9/2013	894	Unitech	Cleaners, Disinfects, Sprays	\$ 685.60
600001862	8/9/2013	934	US Bank	Books - Hanna	\$ 155.46
9242071401	8/9/2013	941	US Bank	Staples - tabletop easel - Hanna	\$ 28.16
AA49315	8/9/2013	939	US Bank	Reality Works-Hanna	\$ 2,017.05
K1090915	8/9/2013	938	US Bank	Office Supplies-Hanna	\$ 40.56
USBnk0813	8/9/2013	937	US Bank	Amazon Supplies-Hanna	\$ 321.69
2677859-969211	8/9/2013	936	US Bank	60" TV - Hanna	\$ 801.00
LL073113	8/13/2013	799	US Bank	lpad holder for C Vetter	\$ 453.00
PE073113	8/13/2013		US Bank	Registration for P Ekberg	\$ 299.00
CH070913	8/13/2013		US Bank	Classroom supplies Hanna	\$ 14.97
CP0712213	8/13/2013		US Bank	Paint for gym logo	\$ 107.83

Invoice No.	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
JP071613	8/13/2013		US Bank	Travel for Kind Conf	\$ 383.84
DS070113	8/13/2013		US Bank	Conf registrations	\$ 1,348.71
MS070113	8/13/2013		US Bank	NCSA Registration	\$ 335.00
JS070113	8/13/2013		US Bank	Fuel	\$ 214.01
AH070113	8/13/2013		US Bank	Fuel for Bus Clinic Kearney	\$ 52.00
USBnk73113	8/13/2013	598	US Bank	Software	\$ 875.00
DR072913	8/13/2013	713	US Bank	Hotel for Del Rehn	\$ 335.95
DR072013	8/13/2013	876	US Bank	Car Rental D Rehn	\$ 216.85
DR073113	8/13/2013	877	US Bank	Food for Bus Clinic	\$ 82.69
LV071313	8/13/2013		US Bank	Cable Cords	\$ 144.68
DS071013	8/13/2013		US Bank	Board Meeting July	\$ 47.90
USBank71713	8/13/2013	905	US Bank	Parallels for MacBook	\$ 1,743.00
USbank7	8/13/2013	923	US Bank	Amazon Supplies-Hanna	\$ 168.30
USBnk72213	8/13/2013	958	US Bank	travel Del Rehn	\$ 50.00
USBnk7-2013	8/13/2013	957	US Bank	travel Del Rehn	\$ 52.36
073113	8/13/2013	914	US Bank	travel Del Rehn	\$ 30.00
9707438481	8/12/2013		Verizon Wireless	July/August	\$ 252.15
9708524487	8/12/2013		Verizon Wireless	August Huichochea	\$ 101.00
30712139	8/13/2013		Victorian Inn	hotel for conference	\$ 49.99
30728132	8/13/2013		Victorian Inn	hotel for conference	\$ 49.99
30730222	8/13/2013		Victorian Inn	hotel for conference	\$ 149.97
30730233	8/13/2013		Victorian Inn	hotel for conference	\$ 149.97
76	8/13/2013		Villarreal Armando	Paint for gym logo	\$ 350.00
/59725	8/12/2013	566	Wieser Educational	Books/Supplies for Hess	\$ 1,005.11
8378729-5	8/12/2013		Woodworkers Supply, Inc.	Woods Supplies	\$ 14.54
8378729-4	8/13/2013		Woodworkers Supply, Inc.	Woods Supplies	\$ 29.75
758290	8/12/2013	916	Chase County Glass	Windshield Van 29	\$ 382.50
Worker Comp	8/13/2013		NASB ALICAP	Policy Year 13-14	\$ 124,103.00
				August 2013 Board Bills	\$ 294,581.12
				August 2013 Payroll	\$ 436,163.32
				Reimburse Lunch for payroll for custodial/aide work	\$ 2,625.74
				Total General Fund Expense	\$ 733,370.18

Activities Director's Report

The Nebraska School Activities Association held the annual coaching clinic in Lincoln on July 23rd, 24th, and 25th. We have 12 coaches that attended the clinic in Lincoln.

The schedule star account will end August 15th. Rschool Today has transferred the data and I will be doing a training with them. The calendar August and September Calendar was printed from the Rschool Website. The website address is www.southplattevalleyassociation.org

Gym Floor- The final coat will be put on the gym floors tomorrow starting with the shorthorn gym. It will be best to keep people off until next Wednesday. Armando did a great job with the Logo. Mike and Ryan from Hart Floors have been great to work with.

New Athletic Forms are on-line at the school website under documents/forms and students tab. This includes NSAA/Parent Consent and Medical Release Form.

Transgender Policy will be coming up with the NSAA and discussed at the November meeting with the membership.

Chase County School has had some donations to the Activities Department. The Hospital is donating the money back to the school from the sports physicals. I will use this to purchase an arc trainer for the weight room. The Bauman's have donated \$10,000 to the Junior High Athletic Department.

Fall Sports are up and going. We have 36 out for football and 20 out for Softball. Volleyball has been conditioning this week and have 26 out.

I have also started impact testing. We have tested the softball team. Football and volleyball will begin testing tomorrow.

Chase County Schools - August 2013

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				1 9:00AM JH Football Camp	2 9:00AM JH Football Camp	3
4	5 4:30PM HS Softball Conditioning	6 HS Softball Conditioning	7 HS Softball Conditioning	8 HS Softball Conditioning	9 HS Softball Conditioning	10 9:00AM Chase County Hospital "Chews" Triathalon
11	12 6:00AM FB Practice Begins 6:30AM Softball Practice Begins 9:00AM HS Volleyball Conditioning Week	13 6:00AM HS Football Practice 6:30AM Softball Practice 9:00AM HS Volleyball Conditioning 6:00PM Chase County Schools Board Meeting	14 6:00AM HS Football Practice 6:30AM Softball Practice 9:00AM HS Volleyball Conditioning	15 6:00AM HS Football Practice 6:30AM Softball Practice 9:00AM HS Volleyball Conditioning 2:45PM 9th St. Singers at Chase County Fair	16 6:00AM HS Football Practice 6:30AM Softball Practice 9:00AM HS Volleyball Conditioning	17
18	19 VBall Practices Begin XC Practice Begins Teacher In-Service/Work Days 6:15PM Softball Parent Meeting	20 Teacher In-Service/Work Days Cross Country Practice Volleyball Practice	21 First Day of School	22	23	24 6:00PM Frenchman Valley Coop Annual Meeting
25	26	27 3:00PM G V SB @ Southern Valley High School	28	29 5:00PM B JH FB @ Wray Jr High	30	31 9:00AM G V SB Perry High School

Chase County Schools - September 2013

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2 Labor Day	3 4:00PM G V SB Holyoke High School	4 8:00AM School Pictures w/Life Touch (K-12)	5 4:00PM G V SB @ Southern Valley High School 4:00PM G HS VB Haxtun High School	6 1:00PM BG V XC @ Cambridge CC Invite 7:00PM B V FB Gordon - Rushville High School	7 9:00AM G V VB @ Lexington Volleyball Invitational
8	9 5:30PM B JV FB Ogallala High School	10 7:30AM FFA Meeting 7:30 AM 9:00AM District Range Judging @ Imperial 5:00PM Chase County Schools Board Meeting 4:00PM G HS VB Wray High School 4:30PM G JV SB Wray High School	11	12 3:30PM BG HS XC Chase County Invitational 4:30PM G 7 VB @ Hitchcock County Junior High School	13 TBA G HS SB @ Scottsbluff Tournament 7:00PM B V FB @ Sidney High School	14 TBA G HS SB @ Scottsbluff Tournament
15	16 4:00PM G 8 VB Hitchcock County Junior High School 6:00PM B JV FB North Platte St. Pats High School	17 4:00PM G HS VB @ Holyoke High School 4:30PM G V SB @ Gering High School	18	19 4:30PM BG HS XC @ McCook High School	20 4:00PM G V SB Chadron High School 4:00PM G V SB Chadron High School 7:00PM B V FB Chadron High School	21 8:00AM G V SB @ Grand Island Northwest Tournament
22	23 6:00PM B JV FB @ Hershey	24 3:30PM G HS SB @ Cozad High School 5:30PM B 8 FB Ogallala High School 5:30PM B 7 FB Ogallala High School	25	26 4:00PM BG V XC @ Dundy County-Stratton High School 4:00PM G JH VB Wray High School 4:00PM G HS VB Triangular St. Francis/Dundy County at Dundy County	27 TBA McNair Tailgate Party 6:30PM B V FB Cozad High School	28 12:00PM G V SB Scottsbluff High School
29	30 4:00PM G JV SB McCook High School 6:00PM B JV FB @ Perkins County High School					

August, 2013

Principal's Report

I. Administrative Days in Kearney. Speakers included Marzona and Danielson, who spoke on the importance of teacher effectiveness, development, and professional growth. I attended the Networking with New Principals session and met Dan Ernst, NCSA--Ne. council for school administrators. I attended the 504 session, presented by Karen Hasse and several other NDE programs.

II. Met with teachers and para educators on a one to one format to introduce myself and talk about expectations and share information about duties and routines.

III. Mailed information letters to teachers and para educators to prepare them for school.

IV. Made new schedules for elementary para educators and teachers

V. I have been in contact with Deb Eidam, Reading Wonders representative. I set up a training for teachers on September 4th. I worked with teachers to go over the on-line Reading Wonders program.

VI. Interviewed Esthela Mireles for a special education para position after the resignation of Fabiola Castillo.

VII. Registered Mr. Batterman for Nebraska Mathematics Professional Development and I will ask other (3-6) teachers if they would like to attend the Elementary Math Academy Professional Development series held at Kearney.

VIII. Ordered books for a professional book study titled The Fred Factor, by Mark Sanborn. These books will be paid for by a grant from ESU 15.

IX. Created a lesson plan format that I will suggest teachers use which includes state standards.

X. Created a packet of materials for teachers with include: writing expectations, Nebraska Standards for reading/writing/listening, math, and science, and a lesson plan example. I also, have the Chase County School Teacher Packet for 2013-14 ready which includes responsibilities and procedures for teachers.

Brad Schoeppey

From: Jill Mays <jillsmays@gmail.com>
Sent: Monday, August 05, 2013 6:46 PM
To: bschoeppey@esu15.org
Subject: Jill Mays Resignation

Dear Mr. Schoeppey,

It is with a heavy heart that I write this resignation letter to you. I have accepted another position with Imperial Credit Union as a loan officer. I wish I could have given you more notice, however, the opportunity did not present itself until last Tuesday & after some careful consideration, I accepted the job. I simply couldn't turn down the salary.

I am going to miss working at the school & when I can, would love to volunteer & help in classrooms etc. I love working with children & hope that I can still do that on a volunteer basis.

Please let me know if you have any questions or concerns. I do not have Susan Stewarts email address to let her know this as well. Would you please forward this on to her. My cell is 308-414-1267 should you need to get a hold of me for anything.

Thank you so much for the wonderful opportunity to work at Chase County Schools.

Sincerely,

-

Jill S. Mays

Dear Mrs. Susie Stewart,

My name is Fabiola Castillo, I have been a Chase County Schools member since March of 2009, My duty at the schools is as a Special Aide, and also translating documents, and interpreting in meetings or calls. These years have been really helpful for me, I have learned from the staff and kids, and helping the others is the best fuel for my heart.

I will love to keep doing what I have done for the past 4 years, learn every day and work on my education, at the same time my lower and myself still working with my status in the USA, I have had a visa that expire next November, the country ask me to get back to the city where I got my visa, which is the state of Arizona. For the same reason I could not be able to be at school till December, I could ask to keep my job till I get back, but I also understand that you need to do the best for the school. Because of that I have no choice that resign. This is hurtful for me.

I wanted to speak with you in person, but the days I have been in town I just could not find you. My apologies, but I need to let you know as soon as possible.

Any questions please feel free to contact me... 308-883-0092

I have a friend that is interested in the job, her name is Estela Miereles and she speaks both languages, English and Spanish. Her number is 308-883-2025.

I wish you good luck as the Chase County Elementary Principal.

Sincerely,

Fabiola Castillo

STUDENT FEES

The Board of Education of Chase County Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students for the 2009-2010 school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

1) Guidelines for non-specialized attire required for specified courses and activities

Students have the responsibility to furnish and wear non-specialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear non-specialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school building, teachers are directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

- 2) Personal or consumable items & miscellaneous
- (a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.
 - (b) Courses
 - (i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.
 - (ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.
 - (iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.
 - (iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.
 - (v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject to payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.
- 3) Extracurricular Activities – Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including

uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extracurricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

- 4) Extracurricular Activities – Fees for participation. Any fees for participation in extra-curricular activities for the 2009-2010 school year are further specified in Appendix “1.” Admission fees are charged for extracurricular activities and events.
- 5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase “postsecondary education costs” means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.
- 6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.
- 7) Copies of student files or records. The Superintendent or the Superintendent’s designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student’s files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students’ files or records and no fee shall be charged to search for or to retrieve any student’s files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.
- 8) Participation in before-and-after-school or pre-kindergarten services. Students are responsible for fees required for participation in before-and-after-school or pre-kindergarten services offered by the District, except to the extent such services are required to be provided without cost.
- 9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

- 10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.
- 11) Waiver Policy. The District's policy is to provide fee waivers in accordance with the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches and under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced-price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.
- 12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to students of the District or to every household in which at least one student resides, at no cost.
- 13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

Legal References:

- Neb. Rev. Stat. §§72-2,125 to 79-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)
- Neb. Constitution, Article VII, section 1.
- Neb. Rev. Stat. §§79-241, 79-605, and 79-611 (transportation)
- Neb. Rev. Stat. §79-2,104 (student files or records)
- Neb. Rev. Stat. §79-715 (eye-protective devices)
- Neb. Rev. Stat. §79-737 (liability of students for damages to school books)
- Neb. Rev. Stat. §79-1104 (before-and-after-school or pre-kindergarten services)
- Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

PARENTAL INVOLVEMENT IN SCHOOLS

It is the policy of this school district to foster and facilitate, to the extent appropriate, parental information about, and involvement in, the education of their children. Along these lines:

- A. Textbooks, tests, and other curriculum materials used in this school district are, and shall be, available for review by parents at school upon request. Since textbooks, tests, and other curriculum materials constantly change, and may be discarded when no longer needed by the school district, parents wishing to review such items must govern their requests accordingly;
- B. The Board of Education encourages visits by parents to our school. We urge parents to visit our facilities and programs, in accordance with reasonable procedures, to evaluate the quality of education, determine needs, and to join with the Board in improving our system. Parents attending and monitoring courses, assemblies, counseling sessions, and other instructional activities, who by their conduct or presence interfere with the educational process or constitute an interference with school purposes, shall be given the opportunity to provide their rationale for continued attendance and monitoring.
- C. The school district will excuse students from testing, classroom instruction, surveys and other school experiences, upon parental request, only under circumstances permitted by law. Parental requests must be in writing and submitted to the proper teacher and administrator a reasonable time prior to testing, classroom instruction, or other school experience, and must be accompanied by written proof, acceptable to the school district, that the action is permitted by law. A plan for an acceptable alternative shall be approved by the proper teacher and administrator prior to, or as a part of, the granting of any parent request.
- D. Parents and others will be provided access to records of students according to law (e.g., Family Educational Rights & Privacy Act, 20 U.S.C. §1232g or §79-4,157.R.R.S., et seq.).

NESA Test Results 2012-2013

Presentation to the
Chase County Board of Education
August 13, 2013

Testing Information

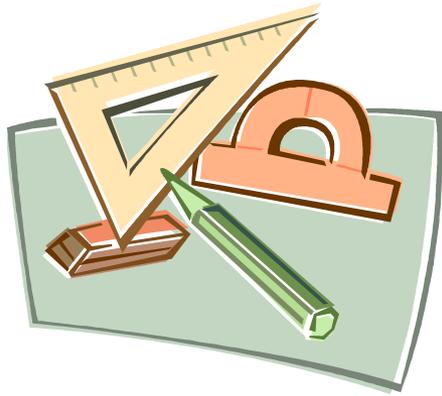
Students are given a raw score and percentage correct after taking the test

The percentage correct is then placed in one of three categories. The three categories are Below Expectations, Met Expectations, and Exceeded Expectations

For each test and subject, the cut off for each category is slightly different

On the following charts, the numbers you will see are the percentages of students who met expectations added to the number of students who exceeded expectations

When comparing across grade levels, you are comparing one group of kids to another group of kids, when you compare a grade level from one year to the next higher grade level of the next year you get a better idea of how the same group of kids performed.



Secondary Scores

7th Grade Results

Comparison by Grade Level (7th grade to 7th grade)

	2012	2013	Difference	State Average
Reading	75%	67%	-8%	79%
Math	62%	53%	-9%	70%

Comparison by Same Students (6rd grade to 7th grade)

	2012	2013	Difference
Reading	57%	67%	+10%
Math	54%	53%	-1%

8th Grade Results

Comparison by Grade Level (8th grade to 8th grade)

	2012	2013	Difference	State Average
Reading	62%	71%	+9%	78%
Math	39%	71%	+32%	66%
Science	54%	79%	+25%	70%

Comparison by Same Students (7th grade to 8th grade)

	2012	2013	Difference
Reading	75%	71%	-4%
Math	62%	71%	+9%

11th Grade Results

	2012	2013	Difference	State Average
Reading	88%	84%	-4%	67%
Math	76%	52%	-24%	58%
Science	85%	82%	-3%	73%



Elementary Scores

3rd Grade Results

	2012	2013	Difference	State Average
Reading	63%	95%	+32%	77%
Math	63%	90%	+27%	75%

4th Grade Results

Comparison by Grade Level (4th grade to 4th grade)

	2012	2013	Difference	State Average
Reading	71%	82%	+11%	79%
Math	68%	79%	+11%	72%

Comparison by Same Students (3rd grade to 4th grade)

	2012	2013	Difference
Reading	63%	82%	+19%
Math	63%	79%	+16%

5th Grade Results

Comparison by Grade Level (5th grade to 5th grade)

	2012	2013	Difference	State Average
Reading	65%	89%	+24%	78%
Math	60%	87%	+27%	75%
Science	65%	91%	+26%	68%

Comparison by Same Students (4rd grade to 5th grade)

	2012	2013	Difference
Reading	71%	89%	+18%
Math	68%	87%	+16%

6th Grade Results

Comparison by Grade Level (6th grade to 6th grade)

	2012	2013	Difference	State Average
Reading	57%	80%	+23%	77%
Math	54%	60%	+6%	67%

Comparison by Same Students (5rd grade to 6th grade)

	2012	2013	Difference
Reading	65%	80%	+15%
Math	60%	60%	0%