

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. Open the 2013-2014 Budget Hearing (6:00)
 2. Close the 2013-2014 Budget Hearing
 3. Approve proposed 2013-14 General Fund budget at \$8,081,328 plus \$1,820,613 cash reserve totaling \$9,901,941 and ask that \$6,129,292.87 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District for the 2013-14 budget year.
 4. Approve the 2013-14 Bond Fund amounting to \$421,442 and \$0.00 cash reserve totaling \$421,442 and ask \$0.00 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2013-14 budget year.
 5. Approve the 2013-14 Qualified Capital Purpose Undertaking Fund in the amount of \$350,885 and ask that \$161,616.16 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2013-14 budget year.
 6. Approve the proposed 2013-14 Special Building Fund in the amount of \$438,096 and ask \$252,525.25 including 1% tax collection and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2013-14 budget year.
 7. Approve the 2013-14 Depreciation Fund at \$420,621, Employee Benefit Fund at \$21,373, School Lunch Fund at \$259,500 plus \$40,318 cash reserve totalling \$299,818, Activity Fund at \$618,320 plus \$30,000 cash reserve totalling \$648,320 and Student Fee Fund at \$9,766.
 8. Open Tax Request Hearing to discuss and approve or modify the property tax requests for the 2013-14 fiscal year. (6:30 p.m.)
 9. Close Tax Request Hearing.
 10. Approval of the resolution setting the tax requests for the General Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund for the 2013-2014 fiscal year.

11. Elections

a. Leslie Nordhausen - Assistant Jr. High Volleyball

VIII. Discussion Items

1. Chase County Schools Annual Report for the 2012-2013 School Year

2. Wellington Facility Options

IX. Adjourn

Board of Education Regular Meeting

August 13, 2013 6:00 PM
Conference Room

I. Call to Order

Discussion:

Meeting was called to order at 6:00 pm

II. Approval of Agenda

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

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

III. Approval of Minutes

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

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

IV. Approval of Financial Report

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

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

V. Public Comment

Discussion:
No public comment.

VI. Reports

VI.A. Activity Director

VI.B. Principals

VI.C. Superintendent

VII. Action Items

VII.A. Resignations

VII.A.1. Jill Mays - 7 hour Teacher Assistant - ELL

Motion Passed: passed with a motion by Gregg Smith and a second by Dirk Haarberg.

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

VII.A.2. Fabiola Castillo - Special Education Teacher Assistant and Interpreter

Motion Passed: passed with a motion by Gregg Smith and a second by Dirk Haarberg.

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

VII.B. Elections

VII.B.1. Rhonda Huicochea - Bus Driver & 4 Hour ELL Teacher Assistant

Motion Passed: passed with a motion by Thomas Gaschler and a second by Dan Reeves.

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

VII.B.2. Lindsey Johnson - 7 Hour Teacher Assistant - ELL and Special Ed. Driver

Motion Passed: passed with a motion by Thomas Gaschler and a second by Dan Reeves.

Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes

Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Absent

VII.B.3. Esthela Mireles - Special Education Teacher Assistant and Interpreter

Motion Passed: passed with a motion by Thomas Gaschler and a second by Dan Reeves.

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

VII.C. Review and approve the concession stand lease with the Pom-Poms for the 2013-2014 school year.

Motion Passed: passed with a motion by Gregg Smith and a second by Karl Meeske.

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

VII.D. Open Public Hearing on Policy JM - Student Fees to discuss, consider and receive input

Discussion:
Open the discussion at 6:28 pm.

VII.E. Close Hearing

Discussion:
Hearing closed at 6:29 pm

VII.F. Discuss, consider and take any action on Policy JM - Student Fees

VII.G. Open Public Hearing on Policy KEA - Parental Involvement in School to discuss, consider and receive input.

Discussion:
Open discussion at 6:30 pm

VII.H. Close Hearing

Discussion:
Closed the discussion at 6:31 pm

VII.I. Discuss, consider and take any action on Policy KEA - Parental Involvement in School.

VII.J. Approve the transfer of \$9000 from the Student Fee Fund to the General Fund

Motion Passed: passed with a motion by Dirk Haarberg and a second by Thomas Gaschler.

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

VIII. Discussion Items

VIII.A. Wellington Facility

Discussion:

Fire Department is having a safety space issue and the need to move to a new location is upon them. They will need to move vehicles to a different location as they are getting another truck.

They are looking for a location with slower traffic and easy access, and the option for expansion down the road.

Dwight Coleman is not opposed to a new Fire Hall but he is not in favor with the area around the Wellington football field. Dan Thompson agrees that the fire department has outgrown its current location and the location near the library does not allow for additional growth.

Dan Reeves asked if the east side of the Jaycee Hall was available. Nick Schultz had asked on that location and they were opposed as they were thinking about expansion themselves.

JD Reeder agrees that the Fire Department is in need and that the location at the Wellington Football field is the best one available. His concern is the landscape design for water/snow removal.

Dirk Haarberg spoke for the Building committee and said the entire field would have to be utilized and not just the 150 feet the city is asking for. How would we replace the moving of the facilities we would need to move if we are just to donate the land? Jeff Olsen is not in favor of piecing the property off.

Chad Yaw came up with the idea of an interlocal agreement, and the facilities would be maintained by the City.

No bid requirement is needed for us to sell a partial piece of land according to the City Council.

The City Council felt they needed to move into executive session for further discussion on the purchase of the property.

VIII.A.1. Executive Session

Motion Passed: Move into executive session with the City Reps, Dwight Coleman, John Arterburn, Chad Yaw, Dan Thompson, Jr. Reeder, Josh Wendell, Nick Schultz, Doug

Mitchell, Jason Tuller, Jo Leyland, Rob Browning and Brad Dillon at 7:08 pm. passed with a motion by Dirk Haarberg and a second by Willy O'Neil.

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

VIII.A.1.a. Discuss, consider and take any action necessary

Motion Passed: Move back into regular session at 7:43 pm passed with a motion by Willy O'Neil and a second by Dirk Haarberg.

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

VIII.B. Budget for the 2013-2014 School Year

VIII.C. 2012-2013 NESAS Test Results

VIII.D. Possible lease of 2 one acre parcels of land owned by the school district

Discussion:

Mike Hodges showed the school that we owned 2 1 acre parcels were deeded back to the school in 1892. The current owner which is the Green family has been paying the taxes on it since they owned it.

5 year lease with a 2 year option. We have been offering people \$20/acre.

They would offer us \$50/acre for the 5 years.

The school board decided to give Dr. Schoeppey permission to deed the land to the surrounding landowners upon legal consultation.

VIII.D.1. Discuss, consider and take any necessary action

Motion Passed: To have Dr. Schoeppey deed the land back to the current surrounding landowners upon legal consultation and approval. passed with a motion by Gregg Smith and a second by Dirk Haarberg.

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

Motion Passed: To move into executive session at 9:07 pm passed with a motion by Gregg Smith and a second by Dan Reeves.

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

IX. Adjourn

Motion Passed: Move into regular session to have the meeting adjourned at 9:54 pm passed with a motion by Karl Meeske and a second by Willy O'Neil.

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

Board President

Board Secretary

Activity Nu	Activity Name	Beginning Cash	Receipts	Disbursements	Cash Balance
3100	CCHS ATHLETICS	1978.73	10080	727.31	11331.42
3101	CCHS SOFTBALL	1755.83	0	415	1340.83
3102	CCHS FOOTBALL	5215.24	237.11	60	5392.35
3103	CCHS VOLLEYBALL	1767.57	0	738.23	1029.34
3104	CCHS X COUNTRY	11.35	124.1	332.5	-197.05
3105	CCHS GIRLS BASKETBALL	264.62	0	60	204.62
3106	CCHS BOYS BASKETBALL	2.72	0	651.17	-648.45
3107	CCHS WRESTLING	99.51	0	60	39.51
3108	CCHS GIRLS TRACK	48.93	442.1	87.5	403.53
3109	CCHS BOYS TRACK	451.91	442.1	87.5	806.51
3110	CCHS GOLF	354.99	0	60	294.99
3111	Golf Three Peaks Donati	3793.5	0	0	3793.5
3112	Football Three Peaks Do	1820	0	0	1820
3120	CCES ATHLETICS	771.8	0	0	771.8
3121	JH FOOTBALL	0	0	0	0
3122	JH VOLLEYBALL	12.99	0	0	12.99
3123	JH GIRLS BASKETBALL	-3616.55	0	371.65	-3988.2
3124	JH BOYS BASKETBALL	11.55	0	0	11.55
3125	JH WRESTLING	16.72	0	0	16.72
3126	JH GIRLS TRACK	85.49	0	40.95	44.54
3127	JH BOYS TRACK	1.5	0	40.95	-39.45
3130	P.E. Uniform Resale	998.69	1450	1411.87	1036.82
3140	Milner HS Benefit Fund	250	0	0	250
3150	Speed Camp	156	0	0	156
3160	AD Savings	887.56	27.33	0	914.89
1500	CHEERLEADERS	6499.99	4954.32	3733.5	7720.81
1900	ANNUAL	18721.2	0	60	18661.2
1901	CCES Yearbook	1753.1	0	0	1753.1
2000	THESPIANS	123.11	0	0	123.11
2100	STUDENT COUNCIL	1600.57	0	50.58	1549.99
2500	Exploring Free Enterpris	665.43	0	0	665.43
2600	CCS FLOWER FUND	173.89	0	0	173.89
2700	TECHNOLOGY	14103.99	8858	0	22961.99
1000	11 Alumni Clearing	136.71	0	0	136.71
1001	Class of 2016	623	200	0	823
1002	10 - Alumni Clearing	971.48	0	0	971.48
2300	SPECIAL EDUCATION DC	2717.37	0	0	2717.37
2800	Elementary Activity Fun	578.11	0	21.42	556.69
2860	6th Grade Activity	0	0	0	0
2900	Art Resale	1294.13	0	0	1294.13
3000	Defibulator Training & F	2672.89	0	0	2672.89
3200	Assignment Books	1979.5	0	0	1979.5
3300	Lock ReSale	999.35	0	0	999.35
3470	Electric Car Project	178.55	0	0	178.55
3703	Band Instrument Rental	340	20	0	360
3800	MONTHLY INTEREST ACI	977.05	49.39	0	1026.44

4000 ADULT EDUCATION	706.48	0	0	706.48
5000 Special Projects	4258.65	0	0	4258.65
5100 Stadium Chairs-FBLA/FC	929.6	170	0	1099.6
5200 Library Book Sales	132.75	0	0	132.75
5500 Breakfast	10396.18	125.75	5000	5521.93
5555 MILK VENDING ACCOUNT	2341.26	0	84.83	2256.43
9000 Clearing Account	2678.79	0	0	2678.79
9100 Kiewit (Emergency Clot	12.17	0	0	12.17
3600 SHOW CHOIR	6758.28	500	0	7258.28
3601 MUSICAL	1878.26	0	0	1878.26
3602 Show Choir Outfits	648.19	0	0	648.19
3650 Elementary Music Resal	75.96	0	0	75.96
3700 BAND RESALE	10	0	0	10
3701 JAZZ BAND	478.7	0	0	478.7
3702 BAND FUNDRAISER	360.15	0	0	360.15
3750 District XI Music	342.56	0	60	282.56
3900 DRAMA	1416.13	0	120	1296.13
7000 Fine Arts	4525.43	0	0	4525.43
1100 CLASS OF 2014	4664.2	54	0	4718.2
1117 Class of 2017	0	2105	0	2105
1200 CLASS OF 2015	3758.99	0	0	3758.99
1300 CLASS OF 2012	0	0	0	0
1400 CLASS OF 2013	107.1	0	0	107.1
1600 FCCLA	5111.9	239.98	0	5351.88
1650 Pro-Start	778.89	0	0	778.89
1700 FFA	13078.43	485	234.18	13329.25
1701 FFA FARM ACCOUNT	3048.27	169	0	3217.27
1702 FFA MEMORIAL	3010.98	0	0	3010.98
2200 FBLA	-1025.57	97	0	-928.57
3400 I.A. RESALE	545.11	0	0	545.11
3450 SKILLS USA	117.69	0	0	117.69
3500 DIVERSIFIED OCCUPATIC	78.02	0	0	78.02
3550 Building Construction	248.75	0	0	248.75
1703 Doug Kunnemann Mem	92.4	0	0	92.4
2110 Gladys B Smith & Les Sr	1328.36	0	0	1328.36
2111 Wood Scholarship	500	0	0	500
2112 Jaeger Scholarship	0.19	0	0	0.19

Check Summary Report

Date: 06/01/2013 thru 06/30/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
1100			CLASS OF 2014			
006064	C	06/12/2013	St. Patrick's Catholic Church	8552	Rental for Hall for Prom 2013	50.00
1400			CLASS OF 2013			
006067	C	06/12/2013	Jostens	7736	diploma for Garrido	10.78
006068	O	06/12/2013	Jeanette Munger	7735	2013 Class composite	60.00
006080	O	06/28/2013	Pages of Time	7706	Senior Class Photo	55.00
					1400 Total:	125.78
1500			CHEERLEADERS			
006070	C	06/12/2013	U.S. Bank	7740	1/2 Cheer Camp	1,983.50
006059	V	06/21/2013	Varsity Spirit Fashions	7700	5 Cheer Uniforms for	-1,147.50
					1500 Total:	836.00
1700			FFA			
006063	C	06/03/2013	Nebraska Youth Range Camp	7716	Nebraska Youth Range Camp -	550.00
006045	V	06/10/2013	Nebraska Youth Range Camp	7716	3 for Range Camp	-825.00
006069	C	06/12/2013	Superfoods	7737	Bakery, hot dogs, hashbrowns	387.49
006072	C	06/12/2013	Wingate Inn	7743	Rooms for FFA Wingate by	269.85
006070	C	06/12/2013	U.S. Bank	8621	Hog Ear Tags	94.76
006070	C	06/12/2013	U.S. Bank	7731	Junior Officer shirts	304.20
006070	C	06/12/2013	U.S. Bank		Recreation.gov for FFA	102.00
006070	C	06/12/2013	U.S. Bank		Independent WhiteWater	872.25
006081	O	06/28/2013	Parliamentary Procedure IMC	7717	Roberts Rules and Problem	203.70
006082	O	06/28/2013	Platiumum T-Shirt and	7715	10 Officer Polos	259.80
					1700 Total:	2,219.05
1900			ANNUAL			
006066	C	06/12/2013	Imperial Republican	7742	Track letter awards	5.00
2300			SPECIAL EDUCATION DONATIONS			
006070	C	06/12/2013	U.S. Bank	8620	PODD	352.99
2700			TECHNOLOGY			
006031	V	06/20/2013	Lydia Harmon		Computer Deposit Refund	-25.00
2860			6th Grade Activity			
006070	C	06/12/2013	U.S. Bank	7738	6th Grade Field Trip	175.00
006021	V	06/13/2013	Denver Museum of Nature and	7720	6th grade field trip to the	-175.00
					2860 Total:	0.00

Check Summary Report

Date: 06/01/2013 thru 06/30/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
3101 CCHS SOFTBALL						
006065	C	06/12/2013	Hauff Sports	8429	Softball sock bat and whiffle	221.43
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	180.00
3101 Total:						401.43
3102 CCHS FOOTBALL						
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	90.00
006078	O	06/28/2013	Hauff Sports	7730	24 football practice pants	302.64
3102 Total:						392.64
3103 CCHS VOLLEYBALL						
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	40.00
3104 CCHS X COUNTRY						
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	30.00
3106 CCHS BOYS BASKETBALL						
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	120.00
3107 CCHS WRESTLING						
005901	V	06/20/2013	Ogallala Public Schools	8516	Check for Chase County	-525.00
006079	O	06/28/2013	Ogallala Public Schools	8516	Wrestling Tournament held for	525.00
3107 Total:						0.00
3108 CCHS GIRLS TRACK						
006066	C	06/12/2013	Imperial Republican	7742	Track letter awards	20.00
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	90.00
006070	C	06/12/2013	U.S. Bank	8628	6 rooms for State Track Meet	1,074.00
3108 Total:						1,184.00
3109 CCHS BOYS TRACK						
006066	C	06/12/2013	Imperial Republican	7742	Track letter awards	20.00
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	120.00
006070	C	06/12/2013	U.S. Bank	8628	6 rooms for State Track Meet	1,074.00
3109 Total:						1,214.00
3110 CCHS GOLF						
006046	V	06/10/2013	New Victorian Suites	7724	3 rooms for district golf	-149.97
3112 Football Three Peaks Donation						

Check Summary Report

Date: 06/01/2013 thru 06/30/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006077	O	06/28/2013	Exo-Armour	8554	12 football helmets Pro Elite	3,180.00
3121			JH FOOTBALL			
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	90.00
3122			JH VOLLEYBALL			
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	180.00
3124			JH BOYS BASKETBALL			
006070	C	06/12/2013	U.S. Bank	7741	Coaching clinic	90.00
9000			Clearing Account			
006062	C	06/03/2013	American Cancer Society	7732	NHS Check to American	785.00
006073	O	06/18/2013	Morgan Fisher		Don Maucher Scholarship	300.00
006076	O	06/18/2013	Bethany Sorensen		Don Maucher Scholarship	300.00
006075	C	06/18/2013	Michael May		Don Maucher Scholarship	300.00
006074	O	06/18/2013	Kale Gockley		Don Maucher Scholarship	300.00
					9000 Total:	1,985.00
					Report Total:	12,320.92

Payment Voucher No.: September 2013 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Excluded	ATT090713	Direct	9/9/2013		A T & T	A T & T	Monthly Service	\$ 146.07
Excluded	ABC083013	Direct	9/9/2013		Affiliated Benefits	Affiliated Benefits	August 2013	\$ 383.00
Excluded	37208171	Regular	9/8/2013	1083	ALCO	ALCO	Cooking Supplies	\$ 15.61
Excluded	37208237	Regular	9/8/2013	1048	ALCO	ALCO	Notebooks	\$ 34.96
Excluded	275	Direct	9/9/2013		Allo Communications	Allo Communications	Monthly	\$ 4,846.00
Excluded	10466	Regular	9/8/2013	1011	Brico Pest Control	Brico Pest Control	Monthly Service	\$ 44.00
Excluded	5271	Regular	9/8/2013	978	Carquest Auto Parts	Carquest Auto Parts	Turn light Signals	\$ 84.84
Excluded	9140296	Regular	9/9/2013	1076	Cash-Wa Distributing Co.	Cash-Wa Distributing Co.	Disenfectant	\$ 99.20
Excluded	09152013	Direct	9/9/2013		City Of Imperial	City Of Imperial	Electric/Sewer/Trash	\$ 12,145.36
Excluded	327330	Regular	9/8/2013	1080	CLS Fine Tuning	CLS Fine Tuning	Piano Tuning	\$ 105.00
Excluded	88244	Regular	9/9/2013	617	Companion Corporation	Companion Corporation	Alexandria Software Sub	\$ 599.00
Excluded	56844	Regular	8/13/2013	22	Computers, Etc	Computers, Etc	Silver Thermal Compound	\$ 23.98
Excluded	8023-21	Regular	9/8/2013	1012	Culligan	Culligan	56 bags of salt	\$ 507.20
Excluded	6207241-0	Direct	9/3/2013		Eakes Office Plus	Eakes Office Plus	Red Pens	\$ 1.27
Excluded	6189482-0	Regular	9/8/2013	1019	Eakes Office Plus	Eakes Office Plus	Hanging File Folders	\$ 173.65
Excluded	6176505-0	Direct	9/9/2013		Eakes Office Plus	Eakes Office Plus	pens/pencils/post its	\$ 27.29
Excluded	6188976-0	Direct	9/9/2013		Eakes Office Plus	Eakes Office Plus	Chair	\$ 149.00
Excluded	ECN-014392	Direct	9/9/2013		Emergency Comm	Emergency Comm	Code Red Yearly	\$ 1,090.70
Excluded	ESU06242013	Direct	9/9/2013		ESU #15	ESU #15	Coop Purchase	\$ 843.27
Excluded	3090-8/24/13	Direct	9/9/2013		ESU #16	ESU #16	Sped August 2013	\$ 348.50
Excluded	NEMCC46056	Regular	9/8/2013	990	Fastenal	Fastenal	Janitorial Supplies	\$ 106.13
Excluded	NEMCC46660	Regular	9/8/2013	1075	Fastenal	Fastenal	Janitorial Supplies	\$ 78.28
Excluded	NEMCC46228	Regular	9/8/2013	988	Fastenal	Fastenal	Janitorial Supplies	\$ 269.99
Excluded	FVC08202013	Direct	9/9/2013		Frenchman Valley Co-op	Frenchman Valley Co-op	Fuel for July/Aug	\$ 1,145.17
Excluded	GB09022013	Direct	9/9/2013		Glenda Bierfreund	Glenda Bierfreund	August 2013	\$ 361.40
Excluded	8670128	Regular	9/9/2013	913	Gopher Performance	Gopher Performance	Weight Bands	\$ 140.28
Excluded	GP09012013	Direct	9/9/2013		Great Plains Communication	Great Plains Communication	Telephone	\$ 803.99
Excluded	053272-00	Regular	9/8/2013	363	Hauff Sporting Goods	Hauff Sporting Goods	Shorthorn Gym Wall Pads	\$ 5,443.20
Excluded	19563	Regular	9/9/2013	1050	Hershberger Piano & Organ	Hershberger Piano & Organ	Method Book for HS Band	\$ 294.60
Excluded	27474	Regular	9/8/2013	1057	Hills Family Foods	Hills Family Foods	Lunch Supplies	\$ 18.26
Excluded	37024	Regular	9/8/2013	1055	Hills Family Foods	Hills Family Foods	Eggs	\$ 4.96
Excluded	600816030	Regular	9/9/2013	1071	Hillyard - Denver	Hillyard - Denver	Shine all for Janitorial	\$ 353.24
Excluded	258720	Direct	9/9/2013		HireRight Solutions, Inc.	HireRight Solutions, Inc.	Yearly Amount	\$ 250.00
Excluded	PO275668	Direct	9/9/2013		HireRight Solutions, Inc.	HireRight Solutions, Inc.	Background Bus Driver	\$ 23.70
Excluded	HL091013	Direct	9/9/2013		Hometown Leasing	Hometown Leasing	Monthly Lease Amount	\$ 751.93
Excluded	949769439	Regular	9/9/2013	1024	Houghton Mifflin Co	Houghton Mifflin Co	Precalc Books	\$ 792.08
Excluded	IR083013	Direct	9/9/2013		Imperial Republican	Imperial Republican	Advertising	\$ 1,364.06
Excluded	03350427/03350387	Regular	9/8/2013	890	J W Pepper	J W Pepper	Music	\$ 408.75
Excluded	21790	Regular	9/8/2013	521	Kearney Quality Sew and Vac	Kearney Quality Sew and Vac	5 Sewing Machines	\$ 2,574.99
Excluded	04011680613	Direct	9/9/2013		Lakeshore Learning	Lakeshore Learning	Freight	\$ 79.99
Excluded	475234	Regular	9/9/2013	623	McCook Daily Gazette	McCook Daily Gazette	Yearly Subscription	\$ 108.75
Excluded	75101819001	Direct	9/9/2013		McGraw-Hill	McGraw-Hill	Reading Wonders	\$ 883.91
Excluded	75474667001	Regular	9/9/2013	1018	McGraw-Hill	McGraw-Hill	Reading Wonders	\$ 2,253.33

Payment Voucher No.: September 2013 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Excluded	74863117001	Regular	9/9/2013	870	McGraw-Hill	McGraw-Hill	Reading Wonders	\$ 73,736.60
Excluded	33451	Direct	9/9/2013		NASB	NASB	Membership Meeting	\$ 130.00
Excluded	01014647	Regular	9/8/2013	647	National Geographic	National Geographic	Young Explorer Subscription	\$ 334.95
Excluded	29967	Direct	9/9/2013		NE Council School Administr	NE Council School Administr	NCSA Member fee	\$ 300.00
Excluded	2171	Regular	9/8/2013	919	NE Music Educators Assoc.	NE Music Educators Assoc.	Rehearsal CD for All State	\$ 78.00
Excluded	0138404-IN	Regular	9/8/2013	716	Nebraska Central Equipment	Nebraska Central Equipment	Mid Drive Shaft Bearing	\$ 157.25
Excluded	0138535-IN	Regular	9/8/2013	878	Nebraska Central Equipment	Nebraska Central Equipment	Wiper control Arms	\$ 175.90
Excluded	5/1/13	Regular	9/9/2013	621	Nebraska Life Magazine_2	Nebraska Life Magazine_2	1 year subscription	\$ 21.00
Excluded	6907103	Regular	9/9/2013	591	New Readers Press	New Readers Press	Teacher Supplies	\$ 259.95
Excluded	10925339	Regular	9/9/2013	622	North Platte Telegraph	North Platte Telegraph	Paper Subscription	\$ 138.00
Excluded	149288	Regular	9/8/2013	986	Owens True Value	Owens True Value	Postage	\$ 47.23
Excluded	149949/149296/150104	Regular	9/8/2013	961	Owens True Value	Owens True Value	Parts/Supplies	\$ 144.65
Excluded	148852	Regular	9/8/2013	1010	Owens True Value	Owens True Value	Weed Preventor	\$ 80.94
Excluded	149128	Regular	9/8/2013	972	Owens True Value	Owens True Value	Postage	\$ 376.37
Excluded	149596	Regular	9/8/2013	1015	Owens True Value	Owens True Value	Paint and Screwdriver	\$ 53.96
Excluded	149451	Regular	9/9/2013	940	Owens True Value	Owens True Value	Supplies	\$ 93.81
Excluded	150269	Regular	9/9/2013	1074	Owens True Value	Owens True Value	Shovel	\$ 58.43
Excluded	150299	Regular	9/9/2013	1073	Owens True Value	Owens True Value	Wasp Killer	\$ 29.47
Excluded	148085	Regular	9/9/2013	964	Owens True Value	Owens True Value	Paint and Gloves	\$ 150.95
Excluded	PE	Direct	9/9/2013		Paul Ekberg	Paul Ekberg	Google Conf/Trans	\$ 572.01
Excluded	4022578815	Regular	9/9/2013	967	Pearson Education	Pearson Education	Envision Math	\$ 920.67
Excluded	4022570948	Regular	9/9/2013	968	Pearson Education	Pearson Education	Envision math	\$ 584.25
Excluded	6001255396	Credit Memo	9/9/2013	660	Pearson Education	Pearson Education	Return	\$ (566.97)
Excluded	6001255395	Credit Memo	9/9/2013	660	Pearson Education	Pearson Education	Return	\$ (431.97)
Excluded	796	Regular	9/8/2013	1014	Platinum T-Shirt and Embroid	Platinum T-Shirt and Embroid	5 shirts	\$ 80.00
Excluded	589	Regular	9/8/2013	1013	Platinum T-Shirt and Embroid	Platinum T-Shirt and Embroid	Shirts	\$ 34.00
Excluded	825	Regular	9/9/2013	1078	Platinum T-Shirt and Embroid	Platinum T-Shirt and Embroid	Ann Shirts	\$ 103.00
Excluded	822	Regular	9/9/2013	1077	Platinum T-Shirt and Embroid	Platinum T-Shirt and Embroid	Norma Shirts	\$ 68.00
Excluded	304500049071	Direct	9/9/2013		Premier Agendas	Premier Agendas	Student Handbooks	\$ 2,472.17
Excluded	11980	Regular	9/9/2013	935	Prior's	Prior's	Classroom Supplies	\$ 111.41
Excluded	BO205379	Direct	9/9/2013		Pro Ed	Pro Ed	World Geo Class Kit	\$ 320.05
Excluded	208111180789	Regular	9/9/2013	1022	School Speciality Education E	School Speciality Education E	Class Record Book	\$ 184.20
Excluded	208110988904	Regular	9/9/2013	970	School Specialty Supply Inc	School Specialty Supply Inc	Smart Sheets	\$ 203.00
Excluded	208111160226	Regular	9/9/2013	1023	School Specialty Supply Inc	School Specialty Supply Inc	Projector	\$ 639.99
Excluded	21025	Regular	9/8/2013	1028	Sinners Paint & Body	Sinners Paint & Body	Check Alignment	\$ 150.00
Excluded	21012	Regular	9/8/2013	993	Sinners Paint & Body	Sinners Paint & Body	Check Alignment	\$ 150.00
Excluded	21008	Regular	9/8/2013	974	Sinners Paint & Body	Sinners Paint & Body	Check Alignment	\$ 150.00
Excluded	3441499	Regular	9/9/2013	973	SoftChoice Corporation	SoftChoice Corporation	Office Professional License	\$ 796.95
Excluded	201179962710	Direct	9/9/2013		SourceGas CCCF	SourceGas CCCF	6/7-7/8	\$ 2,641.58
Excluded	201624903294	Direct	9/9/2013		SourceGas CCCF	SourceGas CCCF	7/9-8/8	\$ 2,479.58
Excluded	207408028726	Direct	9/9/2013		SourceGasCCS	SourceGasCCS	7/9-8/8	\$ 253.58
Excluded	July 2013	Direct	9/9/2013		Spady, Carol	Spady, Carol	Mowing	\$ 75.00
Excluded	7155	Regular	9/8/2013	1065	SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	Trash Removal	\$ 163.60

Payment Voucher No.: September 2013 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Excluded	52-91065	Regular	9/8/2013	956	T.O. Haas Tire Co.	T.O. Haas Tire Co.	Replace Tire	\$ 264.70
Excluded	1328871	Regular	9/8/2013	1016	Thompson Company-Maint	Thompson Company-Maint	Janitorial Supplies	\$ 368.44
Excluded	5545	Regular	9/8/2013	965	Troxell's Heating and Appliance	Troxell's Heating and Appliance	Door Latch Kitchen	\$ 195.35
Excluded	01-INV464	Regular	9/9/2013	1072	UNISAN	UNISAN	Can Liners/Gloves	\$ 348.61
Excluded	9710203642	Direct	9/9/2013		Verizon Wireless	Verizon Wireless	July/August	\$ 101.52
							Total Bills	\$ 129,979.07
							Payroll for September 2013	\$ 430,402.22
							Total for Sept 2013	\$ 560,381.29
						WestPoint LLC	Security Cameras Half Pay	\$ 10,822.23
							Grand Total	\$ 571,203.52

Activities Director's Report

Gym Floor- Finished and looks good. The first Volleyball practice was on Wednesday afternoon September 21st. We needed to give it a full week to set-up before we allowed anyone on the floor. The high school practiced the first two days at the Wellington Gym. We are going to need the bleachers worked on and have the wheels replaced.

Fall Sports are up and going. We have 36 out for football and 20 out for Softball. Volleyball has 24 out. Cross Country has 6 HS girls, 11 HS boys and 6 JH athletes participating. The teams are off to a great start to the season.

We have a busy night tonight with a Junior Varsity double header and C, JV, and Varsity with Wray, CO.

The Chase County Cross Country Invitational is this Thursday with 13 teams participating.

Football is at Sidney this week.

Leslie Nordhausen is helping with Junior High volleyball this year and we have 27 out for the team.

Chase County

Subscribe 

Change View:

September, 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Labor Day	2	3 4:00pm Softball-Varsity Holyoke	4 8:00am School Pictures W/Life Touch (K-12) @ Auditorium	5 4:00pm Volleyball-C/JV/Varsity Haxtun 4:00pm Softball-Varsity Away vs. Southern Valley	6 9:00am Cross Country-Varsity Away vs. Cambridge 7:00pm Football-Varsity Gordon-Rushville	7 9:00am Volleyball-Varsity Away vs. Lexington
8 5:30pm Football-JV Ogallala	9	10 7:30am FFA Meeting 7:30 AM @ Auditorium 9:00am District Range Judging @ Imperial 4:00pm Volleyball-C/JV/Varsity Wray 4:30pm Softball-JV Wray 6:00pm Chase County Schools Board Meeting	11	12 3:30pm Cross Country-G/JV/Varsity Chase County vs. Multiple Schools 3:30pm Cross Country-B/JV/Varsity TBA 4:30pm Volleyball-JH Away vs. Hitchcock County	13 10:30am Softball-JV/Varsity Away vs. Scottsbluff 7:00pm Football-Varsity Away vs. Sidney	14 9:00am Softball-JV/Varsity Away vs. Scottsbluff
15	16 4:00pm Volleyball-JH Dundy County-Stratton 6:00pm Football-JV North Platte St. Pats	17 4:00pm Volleyball-C/JV/Varsity Away vs. Holyoke 4:30pm Softball-Varsity Away vs. Gering	18	19 5:00pm Volleyball-C Team Wauneta-Palisade 5:30pm Volleyball-JV/Varsity Wauneta-Palisade	20 12:00pm Cross Country-G/JV/Varsity Away vs. McCook 4:00pm Softball-Varsity Chadron 7:00pm Football-Varsity Chadron	21 8:00am Softball-Varsity Away vs. Grand Island Northwest
22 6:00pm Football-JV Away vs. Hershey	23	24 3:30pm Softball-JV/Varsity Away vs. Cozad 5:30pm Football-JH Ogallala	25	26 4:00pm Volleyball-C/JV/Varsity Chase County vs. Multiple Schools 4:00pm Volleyball-JH Wray 4:00pm Cross Country-Varsity Away vs. Dundy County-Stratton	27 6:30pm Football-Varsity Cozad	28 12:00pm Softball-Varsity Scottsbluff
29	30 4:00pm Softball-JV McCook 6:00pm Football-JV Away vs. Perkins County					

October, 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 5:00pm Volleyball-JV/Varsity Chase County vs. Multiple Schools	2	3 4:00pm Volleyball-JH Holyoke 5:00pm Volleyball-Varsity TBA vs. Multiple Schools 5:30pm Football-JH North Platte St. Pats	4 7:00pm Football-Varsity Away vs. Mitchell	5 8:00am Volleyball-JH Away vs. Perkins County 12:00pm Softball-Varsity TBA vs. Multiple Schools
6	7 4:00pm Volleyball-JH Ogallala 4:00pm Volleyball-C Team Holyoke vs. Multiple Schools 6:00pm Football-JV Holyoke	8 5:00pm Chase County Schools Board Meeting	9 School Picture Retakes (k-12) @ Auditorium	10 TBD Softball-Varsity Away vs. TBA District 4:00pm Football-JH Away vs. Perkins County 4:00pm Cross Country-Varsity Away vs. Perkins County	11 TBD Softball-Varsity Away vs. TBA District 6:00pm Football-Varsity Away vs. Gothenburg	12
13	14 5:00pm Football-JV Wray	15 4:00pm Volleyball-JH Away vs. Perkins County	16 TBD Softball-Varsity Away vs. TBA State	17 State	18 State 6:30pm Football-Varsity Kearney Catholic	19 9:00am Volleyball-JH Away vs. Dundy County-Stratton
20	21 5:00pm Football-JV Away vs. Cambridge	22	23	24 6:00pm Football-Varsity Away vs. Minden	25 TBD Cross Country-Varsity Away vs. TBA	26
27	28	29 4:00pm Volleyball-C/JV/Varsity Away vs. McCook	30	31 TBD Football-Varsity Away vs. TBA		

7-12 Principal's Report
Mr. Sorensen
September 10, 2013

I. Open house for grades 7-12 - August 22nd

- * Good feedback from parents
- * Seven minute class periods - teachers shared expectations
- * Parents have better understanding of the "path their children walk" everyday.
- * Future- Would either coordinate with K-6 or have separate night but include parent/coach meetings.

II. Enrollment for grades 7-12 (as of 9/10/13)

- * 7th grade - 40
- * 8th grade - 54
- * 9th grade - 52
- * 10th grade - 36
- * 11th grade - 45
- * 12th grade - 64
- Total - 291

* We are off to a good start. Good group of kids this year (so far). No major concerns with students yet.

III. Tornado drill 9/5/13

- * Coordinated with Paul Kunnemann
- * Drill went smoothly
- * Paul was impressed with the students and teachers

IV. Mrs. Hanna

- * Cathy would like to share with you what is going on in FCS/FCCLA

September, 2013

Principal's Report

Mrs Stewart

- I. Working to complete a new report card for elementary. The old report card had Reading Mastery reports on it, so some changes had to be made to update it. We are using NE State Standards.
- II. Art Award for Ms. Lindsey Tomaso, NATA K-12 Art Educator of the Year Award Sept. 20th at Wayne State College
- III. Created and using a lunchroom guide AND RIDING THE BUS GUIDE for procedures and behaviors for students.
- IV. Doing daily walk throughs for teacher observations
- V. Organizing teacher rounds, where teachers are able to observe their peers teaching, I will cover their classes while they observe.
- VI. Attended a principal's meeting at ESU15 on Sept. 5
- VII. Reading Wonders in-service on Sept. 4
- VIII. Attended IEP (INDIVIDUAL EDUCATION PLANS) AND SAT (STUDENT ASSIST TEAM) meetings as the administrative representative
- IX. AIMSWEB BEGINNING OF THE YEAR TESTING on Sept. 9 and 10 • Use a single, consistent series of assessments for screening, instructional placement, and progress monitoring
- X. Parent/teacher conferences Sept. 24, 25
- XI. Working to update protocol for lock down with safety team.
- XII. Sept. 17, the fourth and fifth graders will attend a play at the Fox Theater in McCook, commissioned by the Lied Center. *What the Wind Taught Me*, includes themes of family loss, fear of storms, and bullying.