

Board of Education Regular Meeting  
Tuesday, March 11, 2014 6:00 PM

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

## **Agenda**

- I. Call to Order
- II. Approval of Agenda
- III. Approval of Minutes
- IV. Approval of Financial Report
- V. Public Comment
- VI. Reports
  1. Activity Director
  2. Principals
  3. Student Board Member
  4. Superintendent
  5. Principals report on PLC conference
- VII. Action Items
  1. Terminations & Resignations
    - a. Norma Medrano - Activities Custodian
    - b. Cathy Hanna - Family & Consumer Science Teacher
  2. Elections
    - a. Jeffrey Fine - Activity Custodian
  3. New Board Policies - Second Reading
    - a. Policy JIH - Searches
    - b. Policy JIG - Student Interviews
  4. Executive session to discuss personnel - District Nurse's contract
- VIII. Discussion Items
  1. Board Goals
  2. Board Policy on Sick Leave Donation
  3. Date for Annual Board Retreat
  4. Superintendent Evaluation Process - Executive Session - Take any action necessary
- IX. Adjourn

**Board of Education Regular Meeting**

February 11, 2014 6:00 PM  
Board Conference Room

**Attendance Taken at 6:05 PM:**

Present Board Members:

Dirk Haarberg  
Karl Meeske  
Willy O'Neil  
Jeff Olsen  
Gregg Smith  
Penny Strand  
Sheila Stromberger

Absent Board Members:

Thomas Gaschler  
Dan Reeves

Updated Attendance:

Dan Reeves was updated to present at: 6:05 PM

**I. Call to Order**

Discussion:

Visitors present were: Carol Vetter, Carol Hess, Celeste May, Linda Lakey, Sherryl Clevenger, Mark Ferguson, Emma Ferguson, Kim Wilson, Jan Schultz, Cathy Hanna

**II. Approval of Agenda**

**Motion Passed:** Motion to approve the agenda as presented passed with a motion by Karl Meeske and a second by Dirk Haarberg.

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

#### **IV. Approval of Financial Report**

**Motion Passed:** Motion to approve the financial report in the amount of \$563,367.51 passed with a motion by Sheila Stromberger and a second by Dirk Haarberg.

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

#### **V. Public Comment**

Discussion:

Emma Ferguson talked about absence she will have next year. It will be seen by the attendance committee if need be.

#### **VI. Reports**

##### **VI.A. Activity Director**

##### **VI.B. Principals**

##### **VI.C. Student Board Member**

Discussion:

Show Choir Festival went well and was seen how much Spencer Hartman and Mason Holmes did and will leave the underclassmen with more technology information. FFA Leadership conference coming up. Missing Mr. Vires and the teachers are using Google Docs. Ag Business is utilizing it and Renae Bottom in her English III class. Tutoring is going okay but not as good of turn out as they were hoping for. Some of the kids do not bring in their homework to get help.

##### **VI.D. Superintendent**

Discussion:

Been busy with several different committees. Met with ELL about number of students vs staffing to ensure the number of students are being met. Facilities Committee is trying to come up with a 10 year plan and budget accordingly, to move Wellington facilities to this location. What are the main priorities that need to have a long term goal? Transportation committee met Feb 10, 2014, Masters Transportation brought a different bus to look at. New bus is currently still in North Platte being fixed. We are working with Masters to rectify the problem with the newer Longhorn bus.

Forming a committee to look at our schedule B. 4 teachers, Mike Sorensen, Suzy Stewart, Troy Hauwxell and Dr. Schoeppey. The committee will be looking at what the minimum expectations that are required to receive the stipend and making sure that the stipends are in balance with each other.

##### **VI.E. Special Education Department Report**

Discussion:

Linda Lakey - K-6 Resource did 20% of files and less than 10 items needed to be fixed. ILCD 8 Criteria was looked at and we thought we met like 5 out of the 8. Case load

of 20 children some a couple hours of the day others for longer period.

Carol Hess has about 20 students as well. Level of service goes from speaking with the teachers and next level would give them a quiet level to test. Study skills using classroom materials being used with 14 students along with 2 paras. Carol also goes into the classroom with the students to ensure they are doing what they are suppose to which is about 10 students. Carol also teaches classes that are below student levels. Transition plan for students must be done by the time they are 16.

Celeste May has about 23 speech and language students. Hired by ESU.

Carol Vetter is life skills for moderatly to severly handicapped. 6 students total. Jr High and High School mostly. 14 went to eat out at Tequilas. Takes them shopping individually and check prices. Does birth to 5 and have 8. 5 kids she is testing for that as well.

## **VII. Action Items**

### **VII.A. Elections**

#### **VII.A.1. Rubina Valencia - Activities Custodian**

**Motion Passed:** passed with a motion by Dirk Haarberg and a second by Willy O'Neil.

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

### **VII.B. Resignations**

**Motion Passed:** Motion to approve the resignations as presented passed with a motion by Gregg Smith and a second by Karl Meeske.

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

**VII.B.1. Lynn Rinehart - Industrial Technology/Curriculum Director - effective at the end of the 2013-2014 contract year**

**VII.B.2. Sandy Silvester - 5th Grade Teacher - effective at the end of the 2013-2014 contract year**

**VII.B.3. Connie Thompson - Teacher on Sabbatical - Not currently on contract but not returning for the 2014-2015 school year**

**VII.B.4. Angela Dickey - Assistant High School Volleyball**

**VII.B.5. Bruce Vires - Jr. High Girls Head Basketball**

**VII.B.6. Jaclyn Paisley - Cheerleading Coach**

**VII.C. Approve the following certified staff for the Early Resignation Program**

**Motion Passed:** Motion to approve Beth Larson, Al Zuege, Lynn Rinehart, and Sandy

Silvester for the Early Resignation Program passed with a motion by Gregg Smith and a second by Willy O'Neil.

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

**VII.C.1. Beth Larson**

**VII.C.2. Al Zuege**

**VII.C.3. Lynn Rinehart**

**VII.C.4. Sandy Silvester**

**VII.D. Executive Session to discuss negotiations**

**Motion Passed:** Motion to move in to executive session at 7:53 pm passed with a motion by Dirk Haarberg and a second by Karl Meeske.

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

**VII.D.1. Approve the contract with the Imperial Education Association for the 2014-2015 school year.**

**Motion Passed:** Motion to set the base pay for 2014-15 school year at \$32,600, increase the number of sick days that can be accumulated from 45 to 50 and change the dates on the cover to 2014-2015 on line 13 to August 1, 2014 until July 31, 2015, line 15 and 16 to 2016 and line 69 to 2014-2015 passed with a motion by Gregg Smith and a second by Dirk Haarberg.

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

**VII.E. Executive Session to discuss personnel**

**Motion Passed:** Motion to move in to executive session at 8:44 pm passed with a motion by Karl Meeske and a second by Dan Reeves.

Thomas Gaschler	Absent
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes

Dan Reeves	Yes
Gregg Smith	Yes
Penny Strand	Yes
Sheila Stromberger	Yes

**VII.E.1. Employment and setting of salaries for principals for the 2014-2015 school year**

**Motion Passed:** Motion to renew the contracts of Susie Stewart at \$71,500 for the 2014-2015 school year and Mike Sorensen at \$86,000 for the 2014-2015 school year passed with a motion by Gregg Smith and a second by Karl Meeske.

Thomas Gaschler	Absent
Dirk Haarberg	Yes
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. District Goals**

**VIII.B. Voluntary Shared Sick Leave Policy**

Discussion:

In Negotiations this year the teachers want to put in a shared sick leave policy in their agreement. Would like to put into a Board Policy.

Needs to be narrowed and be careful how it is to be given out. Needs to be a little more defined.

check with other schools to see what they have in place. Email to the board any findings.

**VIII.C. New Board Policy JIH - Student Interviews and JIG - Searches. First Reading**

Discussion:

Lawyer is asking that we have both of these policies broken away from one another. Searches would be for the entire student body and staff members.

Move to second reading in the month of March 2014.

**IX. Adjourn**

Board President \_\_\_\_\_

Board Secretary \_\_\_\_\_

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
<b>1100 CLASS OF 2014</b>					
Chase NE Chase County Schools					
008848 Printed	02/27/2014 02/27/2014	School Traditions 00138	No	Audrey Jennings-Meeske 62 Stoles/58 Cap,Gown and Tassles	2,448.95
<b>1200 CLASS OF 2015</b>					
Chase NE Chase County Schools					
008866 Printed	02/27/2014 02/27/2014	Anderson's Prom & Party 00068	No	Audrey Jennings-Meeske Prom Invitations 100 total	208.99
<b>1500 CHEERLEADERS</b>					
Chase NE Chase County Schools					
008844 Cleared	02/20/2014 02/28/2014	Cash 00117	No	Audrey Jennings-Meeske Entry to girls B-Ball Subdistricts	44.00
<b>1600 FCCLA</b>					
Chase NE Chase County Schools					
008815 Cleared	02/06/2014 02/28/2014	Cash-Wa Distributing 00058	No	Audrey Jennings-Meeske 4 Boxes Strawberreies	111.08
008847 Printed	02/27/2014 02/27/2014	Cash-Wa Distributing 00121	No	Audrey Jennings-Meeske Smoothie Cups	39.83
008858 Printed	02/27/2014 02/27/2014	Hill's Family Foods 00126	No	Audrey Jennings-Meeske FCCLA Week Supplies	24.68
Total for Chase NE - Chase County Schools:					175.59
Total for 1600 - FCCLA:					175.59
<b>1700 FFA</b>					

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
Chase NE Chase County Schools					
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 000008	No	Audrey Jennings-Meeske Stockshow tickets	360.00
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 000018	No	Audrey Jennings-Meeske Chapter T-shirts	409.37
008831 Cleared	02/07/2014 02/28/2014	Imperial Republican 00092	No	Audrey Jennings-Meeske Jan 2014 Advertising	132.00
008849 Printed	02/27/2014 02/27/2014	Nebraska FFA Association 00128	No	Audrey Jennings-Meeske MFE / ALD Registration	875.00
008854 Printed	02/27/2014 02/27/2014	NE College of Technical Agriculture 00119	No	Audrey Jennings-Meeske Lunches for CDE #1	130.00
008855 Printed	02/27/2014 02/27/2014	National FFA Organization 00118	No	Audrey Jennings-Meeske Room Deposit for National Convention	300.00
008863 Printed	02/27/2014 02/27/2014	NCTA LiveStock Judging 00123	No	Audrey Jennings-Meeske Lunches for LSE	150.00
008868 Printed	02/27/2014 02/27/2014	DWF Wholesale Florists 00141	No	Audrey Jennings-Meeske Valentines Day Supplies	553.95
Total for Chase NE - Chase County Schools:					2,910.32
Total for 1700 - FFA:					2,910.32

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1900 ANNUAL

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Chase NE Chase County Schools					
008831 Cleared	02/07/2014 02/28/2014	Imperial Republican 00092	No	Audrey Jennings-Meeske Jan 2014 Advertising	7.00

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2200 FBLA

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# Check Detail

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From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
<b>Chase NE Chase County Schools</b>					
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 00060	No	Audrey Jennings-Meeske Vending order from Wal-Mart	171.86
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 000012	No	Audrey Jennings-Meeske Vending Order on Amazon	79.02
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 00059	No	Audrey Jennings-Meeske Vending order on Amazon	37.49
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 00060	No	Audrey Jennings-Meeske Vending order from Wal-Mart	0.17
008843 Cleared	02/18/2014 02/28/2014	Nebraska FBLA 00113	No	Audrey Jennings-Meeske Registration for state FBLA	1,210.00
008852 Printed	02/27/2014 02/27/2014	March of Dimes 00110	No	Audrey Jennings-Meeske	100.00
008852 Printed	02/27/2014 02/27/2014	March of Dimes 00101	No	Audrey Jennings-Meeske Donation to March of Dimes	100.00
008859 Printed	02/27/2014 02/27/2014	Nebraska FBLA Foundation Trust 00100	No	Audrey Jennings-Meeske Donation to foundation	100.00
Total for Chase NE - Chase County Schools:					1,798.54
Total for 2200 - FBLA:					1,798.54

## 2600 CCS FLOWER FUND

<b>Chase NE Chase County Schools</b>					
008830 Cleared	02/07/2014 02/28/2014	Added Touch 00093	No	Audrey Jennings-Meeske Flowers for Schaffer	49.95
008850 Printed	02/27/2014 02/27/2014	Added Touch 00097	No	Audrey Jennings-Meeske Flower for Alice Musgrove	50.00
Total for Chase NE - Chase County Schools:					99.95
Total for 2600 - CCS FLOWER FUND:					99.95

## 3100 CCHS ATHLETICS

<b>Chase NE Chase County Schools</b>					
008831 Cleared	02/07/2014 02/28/2014	Imperial Republican 00092	No	Audrey Jennings-Meeske Jan 2014 Advertising	95.00
008833 Cleared	02/07/2014 02/28/2014	Awards Unlimited 00089	No	Audrey Jennings-Meeske Unsung Hero Awards (10)	54.70
Total for Chase NE - Chase County Schools:					149.70
Total for 3100 - CCHS ATHLETICS:					149.70

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
<b>3102 CCHS FOOTBALL</b>					
Chase NE Chase County Schools					
008857 Printed	02/27/2014 02/27/2014	Owens True Value 00127	No	Audrey Jennings-Meeske Mailing Helmets	27.04
<b>3104 CCHS X COUNTRY</b>					
Chase NE Chase County Schools					
006152 Void	09/27/2013 02/24/2014	Dundy County - Stratton Public Schools 7872	No	Cross Country Meet Dundy County	-50.00
008865 Printed	02/27/2014 02/27/2014	Dundy County - Stratton Public Schools 00139	No	Audrey Jennings-Meeske DC-Stratton JV BB Tourn. / CC Entry Fee	50.00
Total for Chase NE - Chase County Schools:					0.00
Total for 3104 - CCHS X COUNTRY:					0.00
<b>3105 CCHS GIRLS BASKETBALL</b>					
Chase NE Chase County Schools					
008836 Cleared	02/11/2014 02/28/2014	Rick Arney 00102	Yes	Audrey Jennings-Meeske Varsity BB with Wauneta-Palisade	215.00
008837 Printed	02/11/2014 02/11/2014	Kara Engbrecht 00106	Yes	Audrey Jennings-Meeske JV Basketball Official	70.00
008838 Cleared	02/11/2014 02/28/2014	Bob Holman 00105	Yes	Audrey Jennings-Meeske JV Basketball Official	35.00
008841 Cleared	02/15/2014 02/28/2014	Ronald Olson 00111	No	Audrey Jennings-Meeske Varsity BB with Hershey	192.50
008842 Cleared	02/15/2014 02/28/2014	Michelle Hedke 00112	No	Audrey Jennings-Meeske JV Basketball Official	95.00
008845 Printed	02/27/2014 02/27/2014	Pom Poms 00098	No	Audrey Jennings-Meeske Basketball food for referees	111.50
008865 Printed	02/27/2014 02/27/2014	Dundy County - Stratton Public Schools 00139	No	Audrey Jennings-Meeske DC-Stratton JV BB Tourn. / CC Entry Fee	17.50
Total for Chase NE - Chase County Schools:					736.50
Total for 3105 - CCHS GIRLS BASKETBALL:					736.50
<b>3106 CCHS BOYS BASKETBALL</b>					

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
Chase NE Chase County Schools					
008836 Cleared	02/11/2014 02/28/2014	Rick Arney 00102	Yes	Audrey Jennings-Meeske Varsity BB with Wauneta-Palisade	215.00
008838 Cleared	02/11/2014 02/28/2014	Bob Holman 00105	Yes	Audrey Jennings-Meeske JV Basketball Official	35.00
008839 Cleared	02/11/2014 02/28/2014	Matt Maxwell 00104	Yes	Audrey Jennings-Meeske JV Basketball Official	70.00
008840 Cleared	02/11/2014 02/28/2014	Miles Colson 00103	Yes	Audrey Jennings-Meeske JV Boys BB Wauneta-Palisade	35.00
008841 Cleared	02/15/2014 02/28/2014	Ronald Olson 00111	No	Audrey Jennings-Meeske Varsity BB with Hershey	192.50
008845 Printed	02/27/2014 02/27/2014	Pom Poms 00098	No	Audrey Jennings-Meeske Basketball food for referees	111.50
008864 Printed	02/27/2014 02/27/2014	Lou's Sporting Goods 00137	No	Audrey Jennings-Meeske HS Boys Varsity Uniform	151.53
008865 Printed	02/27/2014 02/27/2014	Dundy County - Stratton Public Schools 00139	No	Audrey Jennings-Meeske DC-Stratton JV BB Tourn. / CC Entry Fee	17.50
Total for Chase NE - Chase County Schools:					828.03
Total for 3106 - CCHS BOYS BASKETBALL:					828.03
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3107	CCHS WRESTLING				
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# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
<b>Chase NE Chase County Schools</b>					
008821 Cleared	02/06/2014 02/28/2014	Lexington High School 00072	No	Audrey Jennings-Meeske Lexington Wrestling Invite	60.00
008822 Printed	02/06/2014 02/06/2014	Arapahoe High School 00073	No	Audrey Jennings-Meeske Arapahoe Wrestling Invite 2/1/14	75.00
008823 Cleared	02/06/2014 02/28/2014	Ogallala Public Schools 00074	No	Audrey Jennings-Meeske Ogallala Dual Tourn.	100.00
008824 Cleared	02/06/2014 02/28/2014	Track Wrestling 00075	No	Audrey Jennings-Meeske Chase Co. Track Wrestling Invite	88.79
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 00079	No	Audrey Jennings-Meeske Hospitality Room Supplies Wrestling Meet	96.73
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 00080	No	Audrey Jennings-Meeske Rooms for Wrestling in Lexington	332.00
008827 Cleared	02/06/2014 02/28/2014	Hill's Family Foods 00057	No	Audrey Jennings-Meeske Rolls for Wrestling Invite	30.75
008828 Cleared	02/07/2014 02/28/2014	Southwest Public Schools 00095	No	Audrey Jennings-Meeske Southwest Wrestling Invite	70.00
008832 Cleared	02/07/2014 02/28/2014	CCS Lunch Fund 00091	No	Audrey Jennings-Meeske Wrestling Meet Hospitality Room Food	33.93
008833 Cleared	02/07/2014 02/28/2014	Awards Unlimited 00090	No	Audrey Jennings-Meeske Wrestling Invite Medals	247.10
008860 Printed	02/27/2014 02/27/2014	Hauff Sports 00133	No	Audrey Jennings-Meeske Single Leg Knee Sleeve	99.46
Total for Chase NE - Chase County Schools:					1,233.76
Total for 3107 - CCHS WRESTLING:					1,233.76

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**3108 CCHS GIRLS TRACK**

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<b>Chase NE Chase County Schools</b>					
008861 Printed	02/27/2014 02/27/2014	Awards Unlimited 00132	No	Audrey Jennings-Meeske Silvester/Outstanding Track Awards	9.18

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**3109 CCHS BOYS TRACK**

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# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
<b>Chase NE Chase County Schools</b>					
008834 Cleared	02/07/2014 02/28/2014	Hauff Sports 00084	No	Audrey Jennings-Meeske 6 Hooded Sweatshirt and sweatpants	261.14
008834 Cleared	02/07/2014 02/28/2014	Hauff Sports 00085	No	Audrey Jennings-Meeske 12 Pullovers for Boys Track	1,012.95
008861 Printed	02/27/2014 02/27/2014	Awards Unlimited 00132	No	Audrey Jennings-Meeske Silvester/Outstanding Track Awards	9.17
Total for Chase NE - Chase County Schools:					1,283.26
Total for 3109 - CCHS BOYS TRACK:					1,283.26
<b>3110 CCHS GOLF</b>					
<b>Chase NE Chase County Schools</b>					
008833 Cleared	02/07/2014 02/28/2014	Awards Unlimited 00087	No	Audrey Jennings-Meeske Boys Golf Invitational trophy/ 33 gold medals	131.25
<b>3111 Golf Three Peaks Donation Fund</b>					
<b>Chase NE Chase County Schools</b>					
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 00038	No	Audrey Jennings-Meeske	635.00
008826 Cleared	02/06/2014 02/28/2014	U.S. Bank 00038	No	Audrey Jennings-Meeske	31.75
Total for Chase NE - Chase County Schools:					666.75
Total for 3111 - Golf Three Peaks Donation Fund:					666.75
<b>3124 JH BOYS BASKETBALL</b>					
<b>Chase NE Chase County Schools</b>					
008834 Cleared	02/07/2014 02/28/2014	Hauff Sports 00086	No	Audrey Jennings-Meeske 36 Reversible Jerseys JH Boys BB	2,160.00
<b>3127 JH BOYS TRACK</b>					
<b>Chase NE Chase County Schools</b>					
008834 Cleared	02/07/2014 02/28/2014	Hauff Sports 00086	No	Audrey Jennings-Meeske 36 Reversible Jerseys JH Boys BB	146.88
<b>3470 Electric Car Project</b>					

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
<b>3601 MUSICAL</b>					
Chase NE	Chase County Schools				
008846 Printed	02/27/2014 02/27/2014	Chase County Glass 00107	No	Audrey Jennings-Meeske plexiglass for electric car project	135.00
<b>3602 Show Choir Outfits</b>					
Chase NE	Chase County Schools				
008819 Cleared	02/06/2014 02/28/2014	Randy Hayes 00070	Yes	Audrey Jennings-Meeske items purchased for musical	89.18
008817 Cleared	02/06/2014 02/28/2014	Liberts 00029	No	Audrey Jennings-Meeske Show choir jazz shoe--#125	245.97
008862 Printed	02/27/2014 02/27/2014	Liberts 00061	No	Audrey Jennings-Meeske split sole jazz shoe	25.69
Total for Chase NE - Chase County Schools:					271.66
Total for 3602 - Show Choir Outfits:					271.66
<b>3650 Elementary Music Resale</b>					
Chase NE	Chase County Schools				
008867 Printed	02/27/2014 02/27/2014	Peripole-Bergerault Inc 00069	No	Audrey Jennings-Meeske Recorders for 4th grader (33)	16.34
<b>3701 JAZZ BAND</b>					
Chase NE	Chase County Schools				
008825 Cleared	02/06/2014 02/28/2014	New Victorian Suites 00064	No	Audrey Jennings-Meeske 2 Rooms for Band event	99.98
008825 Cleared	02/06/2014 02/28/2014	New Victorian Suites 00063	No	Audrey Jennings-Meeske Room for Music	49.99
Total for Chase NE - Chase County Schools:					149.97
Total for 3701 - JAZZ BAND:					149.97
<b>3900 DRAMA</b>					
Chase NE	Chase County Schools				
008820 Cleared	02/06/2014 02/28/2014	Southern Valley 00071	No	Audrey Jennings-Meeske One Act Entry Fee	94.21

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Amount
Status	Status Date	PO Number	1099?	Description				
5500	Breakfast							
Chase NE	Chase County Schools							
008815	02/06/2014	Cash-Wa Distributing		Audrey Jennings-Meeske				
Cleared	02/28/2014	00076	No	food				75.90
008815	02/06/2014	Cash-Wa Distributing		Audrey Jennings-Meeske				
Cleared	02/28/2014	00040	No					173.60
008816	02/06/2014	The Thompson Co.		Audrey Jennings-Meeske				
Cleared	02/28/2014	00039	No	Breakfast Food				427.63
008816	02/06/2014	The Thompson Co.		Audrey Jennings-Meeske				
Cleared	02/28/2014	00078	No	Breakfast Food				312.36
008816	02/06/2014	The Thompson Co.		Audrey Jennings-Meeske				
Cleared	02/28/2014	00077	No	food				400.17
008835	02/07/2014	Cash-Wa Distributing		Audrey Jennings-Meeske				
Cleared	02/28/2014	00081	No					92.55
008847	02/27/2014	Cash-Wa Distributing		Audrey Jennings-Meeske				
Printed	02/27/2014	00108	No					92.10
008847	02/27/2014	Cash-Wa Distributing		Audrey Jennings-Meeske				
Printed	02/27/2014	00122	No					43.00
008853	02/27/2014	The Thompson Co.		Audrey Jennings-Meeske				
Printed	02/27/2014	00109	No					130.42
008853	02/27/2014	The Thompson Co.		Audrey Jennings-Meeske				
Printed	02/27/2014	00116	No	Breakfast food				260.53
008856	02/27/2014	SNA		Audrey Jennings-Meeske				
Printed	02/27/2014	00125	No	Certificate Registration				9.00
008869	02/27/2014	The Thompson Co.		Audrey Jennings-Meeske				
Printed	02/27/2014	00140	No					79.45
Total for Chase NE - Chase County Schools:								2,096.71
Total for 5500 - Breakfast:								2,096.71

## 5555 MILK VENDING ACCOUNT

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2014 to 02/28/2014.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Approved by Description	Amount
Chase NE Chase County Schools					
008818 Cleared	02/06/2014 02/28/2014	Hiland Dairy Foods 00055	No	Audrey Jennings-Meeske milk. smoothies	135.40
008818 Cleared	02/06/2014 02/28/2014	Hiland Dairy Foods 00056	No	Audrey Jennings-Meeske milk. smoothies	34.73
008829 Cleared	02/07/2014 02/28/2014	Hiland Dairy Foods 00094	No	Audrey Jennings-Meeske Choc Milk 1/23/14	52.09
008829 Cleared	02/07/2014 02/28/2014	Hiland Dairy Foods 00082	No	Audrey Jennings-Meeske milk smoothies	17.48
008829 Cleared	02/07/2014 02/28/2014	Hiland Dairy Foods 00096	No	Audrey Jennings-Meeske Milk 1/27/14	72.87
008851 Printed	02/27/2014 02/27/2014	Hiland Dairy Foods 00124	No	Audrey Jennings-Meeske milk smoothies	108.78
008851 Printed	02/27/2014 02/27/2014	Hiland Dairy Foods 00115	No	Audrey Jennings-Meeske milk. smoothies	52.45
008851 Printed	02/27/2014 02/27/2014	Hiland Dairy Foods 00120	No	Audrey Jennings-Meeske milk. smoothies	52.45
008851 Printed	02/27/2014 02/27/2014	Hiland Dairy Foods 00099	No	Audrey Jennings-Meeske milk smoothies	80.44
Total for Chase NE - Chase County Schools:					606.69
Total for 5555 - MILK VENDING ACCOUNT:					606.69
9000 Clearing Account					
Chase NE Chase County Schools					
008867 Printed	02/27/2014 02/27/2014	Peripole-Bergerault Inc 00069	No	Audrey Jennings-Meeske Recorders for 4th grader (33)	163.35
<b>Grand Total :</b>					<b>18,688.80</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Chase</b>	<b>Chase County Schools</b>					
<b>A</b>	<b>ATHLETICS</b>					
3100	CCHS ATHLETICS	7,718.33	0.00	149.70	0.00	7,568.63
3101	CCHS SOFTBALL	-3,418.22	0.00	0.00	0.00	-3,418.22
3102	CCHS FOOTBALL	13,135.26	0.00	27.04	0.00	13,108.22
3103	CCHS VOLLEYBALL	3,009.49	0.00	0.00	0.00	3,009.49
3104	CCHS X COUNTRY	-343.20	0.00	0.00	0.00	-343.20
3105	CCHS GIRLS BASKETBALL	569.14	1,358.18	736.50	0.00	1,190.82
3106	CCHS BOYS BASKETBALL	-2,955.40	1,195.42	828.03	0.00	-2,588.01
3107	CCHS WRESTLING	1,147.47	85.00	1,233.76	0.00	-1.29
3108	CCHS GIRLS TRACK	56.38	0.00	9.18	0.00	47.20
3109	CCHS BOYS TRACK	26.79	0.00	1,283.26	0.00	-1,256.47
3110	CCHS GOLF	5,094.99	0.00	131.25	0.00	4,963.74
3111	Golf Three Peaks Donation Fund	3,793.50	0.00	666.75	0.00	3,126.75
3112	Football Three Peaks Donation	271.05	0.00	0.00	0.00	271.05
3120	CCES ATHLETICS	771.80	0.00	0.00	0.00	771.80
3121	JH FOOTBALL	-570.00	0.00	0.00	0.00	-570.00
3122	JH VOLLEYBALL	-1,623.22	0.00	0.00	0.00	-1,623.22
3123	JH GIRLS BASKETBALL	-4,959.20	0.00	0.00	0.00	-4,959.20
3124	JH BOYS BASKETBALL	-1,371.70	0.00	2,160.00	0.00	-3,531.70
3125	JH WRESTLING	-606.90	0.00	0.00	0.00	-606.90
3126	JH GIRLS TRACK	-19.21	0.00	0.00	0.00	-19.21
3127	JH BOYS TRACK	-103.20	0.00	146.88	0.00	-250.08
3130	P.E. Uniform Resale	658.07	0.00	0.00	0.00	658.07
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	994.84	0.00	0.00	0.00	994.84
	<b>A Totals:</b>	<b>21,682.86</b>	<b>2,638.60</b>	<b>7,372.35</b>	<b>0.00</b>	<b>16,949.11</b>
<b>B</b>	<b>CLUBS &amp; ORGANIZATIONS</b>					
1500	CHEERLEADERS	5,586.13	0.00	44.00	0.00	5,542.13
1900	ANNUAL	21,701.62	0.00	7.00	0.00	21,694.62
1901	CCES Yearbook	2,003.10	798.00	0.00	0.00	2,801.10
2000	THESPIANS	123.11	0.00	0.00	0.00	123.11
2100	STUDENT COUNCIL	1,249.09	0.00	0.00	0.00	1,249.09
2500	Exploring Free Enterprise	334.62	17.12	0.00	0.00	351.74
2600	CCS FLOWER FUND	168.95	0.00	99.95	0.00	69.00
2700	TECHNOLOGY	23,826.99	0.00	0.00	0.00	23,826.99
	<b>B Totals:</b>	<b>54,993.61</b>	<b>815.12</b>	<b>150.95</b>	<b>0.00</b>	<b>55,657.78</b>
<b>C</b>	<b>CLEARING ACCOUNTS</b>					
1000	11 Alumni Clearing	-187.67	0.00	0.00	324.38	136.71
1001	Class of 2016	1,223.00	148.00	0.00	0.00	1,371.00
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	556.69	0.00	0.00	0.00	556.69

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2860		6th Grade Activity	0.00	0.00	0.00	0.00	0.00
2900		Art Resale	1,294.13	0.00	0.00	0.00	1,294.13
3000		Defibulator Training & Flu Vaccination Fund	1,820.89	0.00	0.00	0.00	1,820.89
3200		Assignment Books	2,027.50	0.00	0.00	0.00	2,027.50
3300		Lock ReSale	1,149.35	0.00	0.00	0.00	1,149.35
3470		Electric Car Project	1,139.62	0.00	135.00	0.00	1,004.62
3703		Band Instrument Rental	380.00	20.00	0.00	0.00	400.00
3800		MONTHLY INTEREST ACCRUAL	1,151.29	21.82	0.00	0.00	1,173.11
4000		ADULT EDUCATION	706.48	0.00	0.00	0.00	706.48
5000		Special Projects	4,176.40	0.00	0.00	0.00	4,176.40
5100		Stadium Chairs-FBLA/FCCLA	1,501.60	55.00	0.00	0.00	1,556.60
5200		Library Book Sales	168.68	0.00	0.00	0.00	168.68
5500		Breakfast	908.40	1,896.57	2,096.71	0.00	708.26
5555		MILK VENDING ACCOUNT	2,494.77	390.00	606.69	0.00	2,278.08
9000		Clearing Account	4,844.36	20.00	163.35	0.00	4,701.01
9100		Kiewit (Emergency Clothing and Food Assistanc	12.17	0.00	0.00	0.00	12.17
9200		Kindergarten Snacks	179.42	0.00	0.00	0.00	179.42
<b>C Totals:</b>			<b>29,235.93</b>	<b>2,551.39</b>	<b>3,001.75</b>	<b>324.38</b>	<b>29,109.95</b>
<b>D</b>	<b>FINE ARTS</b>						
3600		SHOW CHOIR	7,265.97	0.00	0.00	0.00	7,265.97
3601		MUSICAL	2,196.68	7.00	89.18	0.00	2,114.50
3602		Show Choir Outfits	-194.25	0.00	271.66	0.00	-465.91
3650		Elementary Music Resale	75.96	0.00	16.34	0.00	59.62
3700		BAND RESALE	10.00	100.00	0.00	0.00	110.00
3701		JAZZ BAND	478.70	0.00	149.97	0.00	328.73
3702		BAND FUNDRAISER	360.15	223.00	0.00	0.00	583.15
3750		District XI Music	54.56	0.00	0.00	0.00	54.56
3900		DRAMA	1,024.71	182.00	94.21	0.00	1,112.50
7000		Fine Arts	4,525.43	0.00	0.00	0.00	4,525.43
<b>D Totals:</b>			<b>15,797.91</b>	<b>512.00</b>	<b>621.36</b>	<b>0.00</b>	<b>15,688.55</b>
<b>E</b>	<b>GRADUATING CLASSES</b>						
1100		CLASS OF 2014	4,041.13	0.00	2,448.95	0.00	1,592.18
1117		Class of 2017	1,012.50	0.00	0.00	0.00	1,012.50
1200		CLASS OF 2015	5,684.37	108.75	208.99	0.00	5,584.13
1300		CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
1400		CLASS OF 2013	96.34	0.00	0.00	0.00	96.34
<b>E Totals:</b>			<b>10,834.34</b>	<b>108.75</b>	<b>2,657.94</b>	<b>0.00</b>	<b>8,285.15</b>
<b>F</b>	<b>VOCATIONAL ORGANIZATIONS</b>						

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 02/01/2014 to 02/28/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1600	FCCLA		5,063.09	1,309.88	175.59	-324.38	5,873.00
1650	Pro-Start		778.89	0.00	0.00	0.00	778.89
1700	FFA		13,830.99	2,107.00	2,910.32	0.00	13,027.67
1701	FFA FARM ACCOUNT		3,217.27	0.00	0.00	0.00	3,217.27
1702	FFA MEMORIAL		3,010.98	0.00	0.00	0.00	3,010.98
2200	FBLA		1,656.39	716.83	1,798.54	0.00	574.68
3400	I.A. RESALE		-677.43	0.00	0.00	0.00	-677.43
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
<b>F Totals:</b>			<b>27,324.64</b>	<b>4,133.71</b>	<b>4,884.45</b>	<b>-324.38</b>	<b>26,249.52</b>
<b>G</b>	<b>Scholarships</b>						
1703	Doug Kunneemann 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
<b>G Totals:</b>			<b>1,920.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,920.95</b>
<b>Chase Totals:</b>			<b>161,790.24</b>	<b>10,759.57</b>	<b>18,688.80</b>	<b>0.00</b>	<b>153,861.01</b>
<b>Report Totals:</b>			<b>161,790.24</b>	<b>10,759.57</b>	<b>18,688.80</b>	<b>0.00</b>	<b>153,861.01</b>

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date:  
02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 80,183.91	02/28/2014	\$ 80,199.32

Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/24/2013	Jan 2014 Board Bills	151	Jill Bauerle		\$ 224.96
12/24/2013	Jan 2014 Board Bills	154	Brico Pest Control		\$ 44.00
12/24/2013	Jan 2014 Board Bills	175	HireRight Solutions, Inc.		\$ 86.55
12/24/2013	Jan 2014 Board Bills	212	University of Kearney		\$ 75.00
1/13/2014	Jan2014	224	Nebraska Dept Of Revenue		\$ 8,929.89
1/27/2014	February 2014 Board Bills	226	A T & T		\$ 160.02
1/27/2014	February 2014 Board Bills	227	Affiliated Benefits		\$ 368.00
1/27/2014	February 2014 Board Bills	228	Allo Communications		\$ 5,440.00
1/27/2014	February 2014 Board Bills	229	AmSan		\$ 397.98
1/27/2014	February 2014 Board Bills	230	Bentley and Kisker, PC		\$ 6,650.00
1/27/2014	February 2014 Board Bills	232	BTS of North Platte, Inc.		\$ 770.00
1/27/2014	February 2014 Board Bills	233	CCS Activity Fund		\$ 560.00
1/27/2014	February 2014 Board Bills	234	Chase County Clinic		\$ 405.00
1/27/2014	February 2014 Board Bills	235	Chase County Hospital		\$ 114.40
1/27/2014	February 2014 Board Bills	236	City Of Imperial		\$ 8,468.74
1/27/2014	February 2014 Board Bills	237	CLS Fine Tuning		\$ 180.00
1/27/2014	February 2014 Board Bills	238	Culligan		\$ 542.27
1/27/2014	February 2014 Board Bills	239	Demco, Inc.		\$ 110.73
1/27/2014	February 2014 Board Bills	240	DWF Wholesale Florists		\$ 92.45
1/27/2014	February 2014 Board Bills	241	Electronics Systems		\$ 210.00
1/27/2014	February 2014 Board Bills	242	ESU #15		\$ 43,619.00
1/27/2014	February 2014 Board Bills	243	ESU #16		\$ 348.50
1/27/2014	February 2014 Board Bills	244	Fastenal		\$ 546.91
1/27/2014	February 2014 Board Bills	245	Frenchman Valley Co-op		\$ 5,537.40
1/27/2014	February 2014 Board Bills	246	Great Plains Communication		\$ 805.79
1/27/2014	February 2014 Board Bills	247	Harris Computer Solutions		\$ 2,775.00
1/27/2014	February 2014 Board Bills	248	Hershberger Piano & Organ		\$ 343.00
1/27/2014	February 2014 Board Bills	249	Hills Family Foods		\$ 41.29
1/27/2014	February 2014 Board Bills	250	Hillyard - Denver		\$ 181.12
1/27/2014	February 2014 Board Bills	251	Hometown Leasing		\$ 751.93
1/27/2014	February 2014 Board Bills	252	Ideal Linen Supply Inc		\$ 70.82
1/27/2014	February 2014 Board Bills	253	Imperial NAPA		\$ 166.39
1/27/2014	February 2014 Board Bills	254	Imperial Republican		\$ 482.23
1/27/2014	February 2014 Board Bills	255	IXL Learning		\$ 2,800.00
1/27/2014	February 2014 Board Bills	256	J W Pepper		\$ 502.45
1/27/2014	February 2014 Board Bills	257	McGraw-Hill		\$ 1,331.89
1/27/2014	February 2014 Board Bills	258	Music Treasures Co		\$ 71.40
1/27/2014	February 2014 Board Bills	259	NASB		\$ 4,515.00
1/27/2014	February 2014 Board Bills	260	NE Council School Administrato		\$ 100.00

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date: 02/28/2014

1/27/2014	February 2014 Board Bills	261	Nebraska Central Equipment	\$	42.09
1/27/2014	February 2014 Board Bills	262	Northwest Evaluation Associati	\$	4,392.00
1/27/2014	February 2014 Board Bills	263	Owens True Value	\$	606.92
1/27/2014	February 2014 Board Bills	264	Perry Guthery Haase Gessford	\$	844.50
1/27/2014	February 2014 Board Bills	265	Pivot Electric	\$	9.85
1/27/2014	February 2014 Board Bills	266	RDJ Specialties, Inc.	\$	905.75
1/27/2014	February 2014 Board Bills	267	School Specialty Supply Inc	\$	1,186.12
1/27/2014	February 2014 Board Bills	268	Source Gas	\$	3,948.86
1/27/2014	February 2014 Board Bills	269	Superfoods	\$	349.24
1/27/2014	February 2014 Board Bills	270	SW Ne Solid Waste Agency	\$	147.90
1/27/2014	February 2014 Board Bills	271	Sysco Denver, Inc	\$	250.79
1/27/2014	February 2014 Board Bills	272	Thompson Company (The)-Maint	\$	2,071.67
1/27/2014	February 2014 Board Bills	273	UNISAN	\$	177.15
1/27/2014	February 2014 Board Bills	274	NAG	\$	4,268.48
1/27/2014	February 2014 Board Bills	275	Verizon Wireless	\$	232.39
1/27/2014	February 2014 Board Bills	276	Wenger Corporation	\$	59.50
2/7/2014	00003412	00003412	Sweep Feb 2014 Payroll	\$	454,370.59
2/10/2014	107	107	General Fund Feb 2014	\$	1,313.99
2/11/2014	LFebr2014		First State Bank	\$	252.68
2/11/2014	LFebr2014	277	Blue Cross-Blue Shield	\$	27.72
2/11/2014	LFebr2014	281	Section-125 Account	\$	43.68
2/11/2014	NPERSJ2014	282	Nebraska Public Employee Retir	\$	60,611.63
2/11/2014	Febr2014		First State Bank	\$	212,904.90
2/11/2014	Febr2014	283	Blue Cross-Blue Shield	\$	71,764.97
2/11/2014	Febr2014	284	Colonial Life	\$	64.05
2/11/2014	Febr2014	285	Aflac	\$	35.90
2/11/2014	Febr2014	286	Internal Revenue Service	\$	73,344.49
2/11/2014	Febr2014	287	Madison National Life	\$	729.35
2/11/2014	Febr2014	288	MG Trust Company	\$	9,154.85
2/11/2014	Febr2014	289	NE State Education Association	\$	2,520.06
2/11/2014	Febr2014	291	Section-125 Account	\$	13,584.73
2/12/2014	00003413	00003413	Sweep Feb 2014 Expenditures	\$	108,996.92
2/13/2014	00003415	00003415	NPERS Retirement Feb 2014	\$	1,313.76
<b>Subtotal</b>				<b>\$</b>	<b>564,681.50</b>
				<b>\$</b>	<b>564,666.09</b>

Accounting Cycle: FY13-14; Bank: Sweep Pinnacle Bank - Sweep Fund; Bank Account: 7800901782 - Sweep Account;  
Statement Date: 02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 701,257.50	02/28/2014	\$ 975,737.34

Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/7/2014	00003412	00003412	Sweep Feb 2014 Payroll		\$ 454,370.59
2/10/2014	117	117	Sweep Account Feb 2014	\$ 837,847.35	
2/12/2014	00003413	00003413	Sweep Feb 2014 Expenditures		\$ 108,996.92
<b>Subtotal</b>				<b>\$ 837,847.35</b>	<b>\$ 563,367.51</b>

Accounting Cycle: FY13-14; Bank: Unemployment Fund Pinnacle Bank - Unemployment Fund; Bank Account:  
7800901824 - Unemployment Fund; Statement Date: 02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 3,048.71	02/28/2014	\$ 3,048.83

Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/10/2014	111	111	Unemployment Fund Feb 2014	\$ 0.12	
<b>Subtotal</b>				<u>\$ 0.12</u>	<u>\$ -</u>

Accounting Cycle: FY13-14; Bank: Section 125 Pinnacle Bank - Section 125; Bank Account: 7800901816 -  
 Section 125 Account; Statement Date: 02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 2,025.79	02/28/2014	\$ 2,907.81

Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/10/2014	108	108	Sect 125 Feb 2014	\$ 14,468.89	
2/28/2014	00003407	00003407	Feb 2014 Expenditures		\$ 13,586.87
<b>Subtotal</b>				<b>\$ 14,468.89</b>	<b>\$ 13,586.87</b>

Accounting Cycle: FY13-14; Bank: QCPUF Adams Bank - Qualified Capital Purpose Undertaking Fund;  
 Bank Account: 2435710 - Qualified Capital Purpose Undertaking Fund; Statement Date: 02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 47,859.38	02/28/2014	\$ 61,792.76

Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/10/2014	115	115	QCPUF Feb 2014	\$ 13,933.38	
<b>Subtotal</b>				<b>\$ 13,933.38</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: First State Bank - Lunch Fund; Bank Account: 616457 - Lunch Fund; Statement Date: 02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 7,986.75	02/28/2014	\$ 34,024.48

Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/10/2014	LJan2013	3156	Nebraska Dept Of Revenue		\$ 61.36
1/21/2014	Lunch Bills 2014	3162	National Food Group		\$ 1,918.04
1/21/2014	Lunch Bills 2014	3163	NE Food Distribution Program		\$ 1,909.90
2/10/2014	112	112	Lunch Fund Feb 2014	\$ 48,207.29	
2/10/2014	Lunch Bills for Feb 2014	3168	Cash-Wa Distributing Co.		\$ 3,565.90
2/10/2014	Lunch Bills for Feb 2014	3169	Hiland Dairy		\$ 969.32
2/10/2014	Lunch Bills for Feb 2014	3170	Hills Family Foods		\$ 56.86
2/10/2014	Lunch Bills for Feb 2014	3171	NE Food Distribution Program		\$ 1,086.47
2/10/2014	Lunch Bills for Feb 2014	3172	Superfoods		\$ 50.00
2/10/2014	Lunch Bills for Feb 2014	3173	Sysco Denver, Inc		\$ 927.23
2/10/2014	Lunch Bills for Feb 2014	3174	The Thompson Company - Lunch		\$ 2,480.59
2/11/2014	LNPERSEbr	3181	CCHS Payroll Fund		\$ 1,306.06
2/11/2014	LFebr2014		First State Bank		\$ 4,480.58
2/11/2014	LFebr2014	3175	Blue Cross-Blue Shield		\$ 1,304.57
2/11/2014	LFebr2014	3176	Internal Revenue Service		\$ 1,201.67
2/11/2014	LFebr2014	3177	Madison National Life		\$ 10.82
2/11/2014	LFebr2014	3180	Section-125 Account		\$ 840.19
<b>Subtotal</b>				<b>\$ 48,207.29</b>	<b>\$ 22,169.56</b>

Accounting Cycle: FY13-14; Bank: Clearing Pinnacle Bank - Clearing Account; Bank Account: 7800901808 - Clearing Fund; Statement Date: 02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 46,173.10	02/28/2014	\$ 59,131.04

Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/10/2014	109	109	Clearing Account Feb 2014	\$ 17,146.84	
2/28/2014	00003409	00003409	Cleared Checks for Feb 2014		\$ 4,188.90
<b>Subtotal</b>				<b>\$ 17,146.84</b>	<b>\$ 4,188.90</b>

Accounting Cycle: FY13-14; Bank: Building Fund First State Bank - Building Fund; Bank Account: 616435 - Building Fund; Statement Date: 02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 212,890.59	02/28/2014	\$ 233,766.23

Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/10/2014	113	113	Building Fund Feb 2014	\$ 20,875.64	
<b>Subtotal</b>				<b>\$ 20,875.64</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: Bond Fund Adams Bank - Bond Fund; Bank Account: 2435729 - Bond Fund; Statement Date: 02/28/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
2/1/2014	\$ 223,000.76	02/28/2014	\$ 223,031.55

Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/10/2014	114	114	Bond Fund Feb 2014	\$ 30.79	
<b>Subtotal</b>				<u>\$ 30.79</u>	<u>\$ -</u>

Accounting Cycle: FY13-14; Bank: Unemployment Fund Pinnacle Bank - Unemployment Fund; Bank Account:  
7800901824 - Unemployment Fund; Statement Date: 03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
3/1/2014	\$ 3,048.83	03/31/2014	\$ 3,048.96

Date	Source Document	Item Number	Description	Deposit	Withdrawal
4/3/2014	120	120	Unemployment March 2014	\$ 0.13	
<b>Subtotal</b>				<b>\$ 0.13</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: Sweep Pinnacle Bank - Sweep Fund; Bank Account: 7800901782 - Sweep Account;  
Statement Date: 03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
3/1/2014	\$ 975,737.34	03/31/2014	\$ 745,421.35

Date	Source Document	Item Number	Description	Deposit	Withdrawal
3/7/2014	00003701	00003701	March payroll Sweep; Temp Tran		\$ 462,009.34
3/20/2014	00003702	00003702	March Board Bills 2014; Temp T		\$ 114,380.11
4/7/2014	128	128	Sweep March 2014	\$ 346,073.46	
<b>Subtotal</b>				<b>\$ 346,073.46</b>	<b>\$ 576,389.45</b>

Accounting Cycle: FY13-14; Bank: Section 125 Pinnacle Bank - Section 125; Bank Account: 7800901816 - Section 125 Account; Statement Date: 03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
3/1/2014	\$ 2,907.81	03/31/2014	\$ 3,140.52

Date	Source Document	Item Number	Description	Deposit	Withdrawal
3/31/2014	00003704	00003704	Sect 125 checks/Bancorp; Temp		\$ 15,414.86
4/7/2014	129	129	Sect 125 March 2014	\$ 15,647.57	
<b>Subtotal</b>				<b>\$ 15,647.57</b>	<b>\$ 15,414.86</b>

Accounting Cycle: FY13-14; Bank: QCPUF Adams Bank - Qualified Capital Purpose Undertaking Fund; Bank Account: 2435710 - Qualified Capital Purpose Undertaking Fund; Statement Date: 03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
3/1/2014	\$ 61,792.76	03/31/2014	\$ 68,075.95

Date	Source Document	Item Number	Description	Deposit	Withdrawal
4/3/2014	121	121	Qualified Capital March 2014	\$ 6,283.19	
<b>Subtotal</b>				<b>\$ 6,283.19</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date: 03/31/2014

3/13/2014	00003709	00003709	NPERS Retirement Adj; Temp Tra	\$	1,377.49
3/20/2014	00003702	00003702	March Board Bills 2014; Temp T	\$	114,380.11
3/31/2014	00003710	00003710	Tawnya Jensen Amount; Temp Tra	\$	813.52
4/7/2014	133	133	General Fund March 2014	\$	6.39
4/7/2014	132	132	General Fund NPERS	\$	1,313.03
<b>Subtotal</b>				<b>\$</b>	<b>577,708.87</b>
				<b>\$</b>	<b>574,605.51</b>

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date: 03/31/2014

2/18/2014	March 2014 Board Bills	333	Imperial NAPA	\$ 627.02
2/18/2014	March 2014 Board Bills	334	Imperial Republican	\$ 457.53
2/18/2014	March 2014 Board Bills	335	J W Pepper	\$ 354.07
2/18/2014	March 2014 Board Bills	336	Jostens Inc	\$ 240.43
2/18/2014	March 2014 Board Bills	337	Beth Larson	\$ 225.00
2/18/2014	March 2014 Board Bills	338	McNair Agency Inc	\$ 40.00
2/18/2014	March 2014 Board Bills	342	NASB	\$ 47.00
2/18/2014	March 2014 Board Bills	344	Nebraska Central Equipment	\$ 75.60
2/18/2014	March 2014 Board Bills	345	New Victorian Suites	\$ 99.98
2/18/2014	March 2014 Board Bills	346	O'Keefe Elevator Co	\$ 669.54
2/18/2014	March 2014 Board Bills	347	Owens True Value	\$ 578.57
2/18/2014	March 2014 Board Bills	348	Perry Guthery Haase Gessford	\$ 126.00
2/18/2014	March 2014 Board Bills	349	PineValley	\$ 497.40
2/18/2014	March 2014 Board Bills	350	Rowley Welding	\$ 205.33
2/18/2014	March 2014 Board Bills	351	School Specialty Supply Inc	\$ 791.33
2/18/2014	March 2014 Board Bills	352	Section-125 Account	\$ 1,441.24
2/18/2014	March 2014 Board Bills	353	Source Gas	\$ 474.26
2/18/2014	March 2014 Board Bills	354	Source Gas	\$ 4,081.31
2/18/2014	March 2014 Board Bills	355	Stell	\$ 600.00
2/18/2014	March 2014 Board Bills	356	Superfoods	\$ 248.68
2/18/2014	March 2014 Board Bills	357	SW Ne Solid Waste Agency	\$ 304.50
2/18/2014	March 2014 Board Bills	358	Sysco Denver, Inc	\$ 111.53
2/18/2014	March 2014 Board Bills	359	T.O. Haas Tire Co.	\$ 151.10
2/18/2014	March 2014 Board Bills	360	Thompson Company (The)-Maint	\$ 1,385.79
2/18/2014	March 2014 Board Bills	361	UNISAN	\$ 177.15
2/18/2014	March 2014 Board Bills	362	Unitech	\$ 301.80
2/18/2014	March 2014 Board Bills	363	United Art & Education	\$ 138.10
2/18/2014	March 2014 Board Bills	364	Verizon Wireless	\$ 251.71
3/7/2014	00003701	00003701	March payroll Sweep; Temp Tran	\$ 462,009.34
3/7/2014	LMarch2014		First State Bank	\$ 205.49
3/7/2014	LMarch2014	293	Internal Revenue Service	\$ 35.88
3/7/2014	LMarch2014	295	Section-125 Account	\$ 1.97
3/7/2014	Mar2014		Pinnacle Bnk	\$ 216,313.86
3/7/2014	Mar2014	366	Aflac	\$ 35.90
3/7/2014	Mar2014	367	Blue Cross-Blue Shield	\$ 71,649.85
3/7/2014	Mar2014	368	Colonial Life	\$ 64.05
3/7/2014	Mar2014	369	Internal Revenue Service	\$ 75,192.09
3/7/2014	Mar2014	370	Madison National Life	\$ 722.49
3/7/2014	Mar2014	371	MG Trust Company	\$ 9,154.85
3/7/2014	Mar2014	372	NE State Education Association	\$ 2,520.06
3/7/2014	Mar2014	374	Section-125 Account	\$ 13,322.21
3/11/2014	NPERSFeb14	375	CCHS Payroll Fund	\$ 60,813.50
3/11/2014	March2014	376	Imperial Chamber	\$ 200.00
3/12/2014	March 2014 US Bank Bills Correct	378	US Bank	\$ 3,268.18

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date: 03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
3/1/2014	\$ 80,199.32	03/31/2014	\$ 83,302.68

Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/27/2014	February 2014 Board Bills	231	Brico Pest Control		\$ 44.00
2/11/2014	LFebr2014	278	Internal Revenue Service		\$ 53.74
2/11/2014	LFebr2014	279	Nebraska Dept Of Revenue		\$ 2.20
2/11/2014	Febr2014	290	Nebraska Dept Of Revenue		\$ 8,986.15
2/18/2014	March 2014 Board Bills	296	21st Century Equipment		\$ 1,499.58
2/18/2014	March 2014 Board Bills	297	A T & T		\$ 151.97
2/18/2014	March 2014 Board Bills	298	ABC Bus Companies		\$ 17.55
2/18/2014	March 2014 Board Bills	299	Adams Lumber Co		\$ 18.09
2/18/2014	March 2014 Board Bills	300	Affiliated Benefits		\$ 368.00
2/18/2014	March 2014 Board Bills	301	Allo Communications		\$ 5,440.00
2/18/2014	March 2014 Board Bills	302	American Time		\$ 212.28
2/18/2014	March 2014 Board Bills	303	AmSan		\$ 4,432.36
2/18/2014	March 2014 Board Bills	304	Black Brick Software		\$ 120.00
2/18/2014	March 2014 Board Bills	306	Brophy Electric		\$ 20.00
2/18/2014	March 2014 Board Bills	307	Carquest Auto Parts		\$ 77.92
2/18/2014	March 2014 Board Bills	308	Cash-Wa Distributing Co.		\$ 70.60
2/18/2014	March 2014 Board Bills	309	CCS Clearing Account		\$ 238.00
2/18/2014	March 2014 Board Bills	310	Chase County Glass		\$ 142.50
2/18/2014	March 2014 Board Bills	311	City Of Imperial		\$ 9,346.34
2/18/2014	March 2014 Board Bills	312	CLS Fine Tuning		\$ 255.00
2/18/2014	March 2014 Board Bills	313	Computer Information Concepts		\$ 10,765.00
2/18/2014	March 2014 Board Bills	314	Culligan		\$ 444.22
2/18/2014	March 2014 Board Bills	315	E D Enterprises		\$ 26.48
2/18/2014	March 2014 Board Bills	316	Eakes Office Plus		\$ 120.79
2/18/2014	March 2014 Board Bills	317	Embassy Suites		\$ 470.30
2/18/2014	March 2014 Board Bills	318	ESU #15		\$ 41,669.00
2/18/2014	March 2014 Board Bills	319	ESU #16		\$ 378.50
2/18/2014	March 2014 Board Bills	320	Falcon Laboratories		\$ 165.43
2/18/2014	March 2014 Board Bills	321	Fastenal		\$ 171.76
2/18/2014	March 2014 Board Bills	322	Flinn Scientific Inc		\$ 272.05
2/18/2014	March 2014 Board Bills	323	Frenchman Valley Co-op		\$ 12,249.18
2/18/2014	March 2014 Board Bills	324	Glenda Bierfreund		\$ 2,015.40
2/18/2014	March 2014 Board Bills	325	Great Plains Communication		\$ 805.79
2/18/2014	March 2014 Board Bills	326	Harris Computer Solutions		\$ 30.00
2/18/2014	March 2014 Board Bills	327	Hershberger Piano & Organ		\$ 1,741.90
2/18/2014	March 2014 Board Bills	328	Hills Family Foods		\$ 329.96
2/18/2014	March 2014 Board Bills	329	Hometown Leasing		\$ 751.93
2/18/2014	March 2014 Board Bills	330	Ideal Linen Supply Inc		\$ 43.46
2/18/2014	March 2014 Board Bills	332	Imperial Country Ford		\$ 264.72

Accounting Cycle: FY13-14; Bank: First State Bank - Lunch Fund; Bank Account: 616457 - Lunch Fund; Statement Date:  
03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
3/1/2014	\$ 34,024.48	03/31/2014	\$ 32,121.39		

Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/11/2014	LFebr2014	3178	Nebraska Dept Of Revenue		\$ 66.47
3/7/2014	LMarch2014		First State Bank		\$ 4,510.72
3/7/2014	LMarch2014	3182	Blue Cross-Blue Shield		\$ 1,332.29
3/7/2014	LMarch2014	3183	CCHS Payroll Fund		\$ 1,313.03
3/7/2014	LMarch2014	3184	Internal Revenue Service		\$ 1,203.32
3/7/2014	LMarch2014	3185	Madison National Life		\$ 10.82
3/7/2014	LMarch2014	3187	Section-125 Account		\$ 881.90
3/12/2014	Lunch March 2014	3188	Cash-Wa Distributing Co.		\$ 5,549.43
3/12/2014	Lunch March 2014	3189	Chase County Clinic		\$ 398.05
3/12/2014	Lunch March 2014	3190	Hiland Dairy		\$ 2,868.91
3/12/2014	Lunch March 2014	3191	Hills Family Foods		\$ 132.12
3/12/2014	Lunch March 2014	3192	Lueth		\$ 50.75
3/12/2014	Lunch March 2014	3193	NE Food Distribution Program		\$ 758.49
3/12/2014	Lunch March 2014	3194	Superfoods		\$ 97.80
3/12/2014	Lunch March 2014	3195	Sysco Denver, Inc		\$ 2,304.98
3/12/2014	Lunch March 2014	3196	The Thompson Company - Lunch		\$ 6,254.55
3/31/2014	o	o	Lunch March 2014	\$ 25,839.54	
4/7/2014	131	131	Lunch March correction		\$ 9.00
<b>Subtotal</b>				<b>\$ 25,839.54</b>	<b>\$ 27,742.63</b>

Accounting Cycle: FY13-14; Bank: Depreciation Fund First State Bank - Depreciation Fund; Bank  
 Account: 616446 - Depreciation Fund; Statement Date: 12/31/2013

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
9/14/2013	\$ 169,895.58	12/31/2013	\$ 169,899.82

Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/2/2014	81	81	Depr Fund Dec 2013	\$ 4.24	
<b>Subtotal</b>				<b>\$ 4.24</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: Clearing Pinnacle Bank - Clearing Account; Bank Account: 7800901808 - Clearing Fund;  
Statement Date: 03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
3/1/2014	\$ 59,131.04	03/31/2014	\$ 53,477.10

Date	Source Document	Item Number	Description	Deposit	Withdrawal
3/17/2014	00003699	00003699	DC transfer out feb 2014; Temp		\$ 18,517.57
3/31/2014	00003698	00003698	Cleared Checks March 2014; Tem		\$ 7,182.70
4/7/2014	126	126	Clearing March 2014	\$ 20,046.33	
<b>Subtotal</b>				<b>\$ 20,046.33</b>	<b>\$ 25,700.27</b>

Accounting Cycle: FY13-14; Bank: Building Fund First State Bank - Building Fund; Bank Account: 616435 - Building Fund; Statement Date: 03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
3/1/2014	\$ 233,766.23	03/31/2014	\$ 243,138.54

Date	Source Document	Item Number	Description	Deposit	Withdrawal
4/7/2014	123	123	Building Fund March 2014	\$ 9,372.31	
<b>Subtotal</b>				<b>\$ 9,372.31</b>	<b>\$ -</b>

Accounting Cycle: FY13-14; Bank: Bond Fund Adams Bank - Bond Fund; Bank Account: 2435729 - Bond Fund; Statement Date: 03/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
3/1/2014	\$ 223,031.55	03/31/2014	\$ 223,065.65

Date	Source Document	Item Number	Description	Deposit	Withdrawal
4/7/2014	122	122	Bond Fund March 2014	\$ 34.10	
<b>Subtotal</b>				<b>\$ 34.10</b>	<b>\$ -</b>

Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
W10312	Regular	3/6/2014	2086	21st Century Equipment	ABS light	\$ 505.00
W10384	Regular	3/6/2014	2165	21st Century Equipment	Engine Block Heater	\$ 334.43
W10562	Regular	3/6/2014	2306	21st Century Equipment	Engine derated	\$ 30.14
W10207	Regular	3/6/2014	2038	21st Century Equipment	replace rear axle	\$ 380.01
Feb 2014 Rent	Regular	3/7/2014	2345	21st Century Equipment	Rental for Feb 2014	\$ 250.00
Feb 2014	Direct	3/4/2014		A T & T	Feb 2014	\$ 151.97
1225375	Regular	3/3/2014	1976	ABC Bus Companies	light bulbs	\$ 17.55
363980	Regular	3/3/2014	2171	Adams Lumber Co	6 ground outlet	\$ 18.09
Feb 2014	Direct	3/4/2014		Affiliated Benefits	Feb 2014	\$ 368.00
282	Direct	3/4/2014		Allo Communications	March 2014	\$ 5,440.00
718588	Regular	3/3/2014	2174	American Time	7 clocks	\$ 212.28
304515851	Regular	3/3/2014	2220	AmSan	Vacuum bags	\$ 185.28
304601818	Regular	3/3/2014	2219	AmSan	Dustbag spectra	\$ 18.92
304959521	Regular	3/3/2014	2232	AmSan	Timing Belt	\$ 27.64
304872823	Regular	3/3/2014	2230	AmSan	spring/motor pulley	\$ 58.74
304778871	Regular	3/3/2014	2229	AmSan	Dust bag	\$ 37.84
305294274	Regular	3/4/2014	2271	AmSan	Autoflush kits 24	\$ 3,819.84
304959539	Regular	3/4/2014	2267	AmSan	Toilet repair items	\$ 284.10
387	Direct	3/4/2014		Black Brick Software	CCSfolio domain	\$ 120.00
11449	Regular	3/3/2014	2226	Brico Pest Control	Feb 2014	\$ 44.00
32931	Regular	3/3/2014	2176	Brophy Electric	3 best keys	\$ 12.00
32930	Regular	3/3/2014	2175	Brophy Electric	2 keys	\$ 8.00
5271-76782	Regular	3/3/2014	2228	Carquest Auto Parts	Emergency brake pads	\$ 77.92
9411537	Regular	3/6/2014	2301	Cash-Wa Distributing Co.	Bags Ice Melt	\$ 70.60
Speech	Regular	3/6/2014	2330	CCS Clearing Account	Speech Entry Fees	\$ 238.00
1234	Regular	3/4/2014	2265	Chase County Glass	Glass for locker room	\$ 142.50
March 3/15/14	Direct	3/4/2014		City Of Imperial	1/31 thru 2/28	\$ 9,346.34
897286	Regular	3/3/2014	2201	CLS Fine Tuning	stage piano repair	\$ 255.00
PSI19760	Direct	3/4/2014		Computer Information Conce	Annual People Ware Agreem	\$ 10,765.00
4426-29	Regular	3/6/2014	2299	Culligan	49 bags of salt	\$ 444.22
5271-76245	Regular	3/3/2014	2172	E D Enterprises	Rotary file	\$ 26.48
6335223-0/6336017-0	Regular	3/3/2014	2250	Eakes Office Plus	pens/liquid paper	\$ 24.85
6335325-0	Regular	2/27/2014	2286	Eakes Office Plus	Notary Stamp	\$ 31.71
6335224-0	Direct	3/7/2014		Eakes Office Plus	Binder clips/folders	\$ 42.75
6318886-0	Direct	3/7/2014		Eakes Office Plus	pens and cart	\$ 21.48
33503	Regular	3/7/2014	2362	Embassy Suites	Room Tomaso NAG Conf	\$ 470.30
Feb 2014	Direct	3/4/2014		ESU #15	Sped Services	\$ 41,669.00
3634	Direct	3/4/2014		ESU #16	7 of 8	\$ 348.50
3720	Direct	3/4/2014		ESU #16	Social Skills Workshop	\$ 30.00
1462	Regular	3/4/2014	2266	Falcon Laboratories	Easy Wipes	\$ 165.43
NEMCC50025	Regular	3/3/2014	2221	Fastenal	janitorial supplies	\$ 100.54
NEMCC49880	Regular	3/3/2014	2218	Fastenal	punch ang screens	\$ 71.22
1729159	Direct	3/6/2014		Flinn Scientific Inc	Classroom Specimens	\$ 272.05

Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
FVA022014	Direct	3/4/2014		Frenchman Valley Co-op	Fuel	\$ 12,093.19
120486	Regular	3/3/2014	2196	Frenchman Valley Co-op	Replace tire	\$ 155.99
1/31/14	Direct	3/4/2014		Glenda Bierfreund	Jan 2014	\$ 1,343.60
3/2/14	Direct	3/6/2014		Glenda Bierfreund	Feb 2014 Services	\$ 671.80
March 2014	Direct	3/4/2014		Great Plains Communication	March 2014	\$ 805.79
XT00089506	Regular	3/4/2014	1983	Harris Computer Solutions	1099 Webinar	\$ 30.00
22447	Regular	3/3/2014	2104	Hershberger Piano & Organ	Method books	\$ 91.60
22906	Regular	3/4/2014	2275	Hershberger Piano & Organ	Tenor Sax Repair	\$ 99.00
22905	Regular	3/4/2014	2274	Hershberger Piano & Organ	Bass Clarinet repair	\$ 42.00
21487	Regular	3/3/2014	1893	Hershberger Piano & Organ	Repair bass amp	\$ 49.87
21514	Regular	3/3/2014	1888	Hershberger Piano & Organ	New stands	\$ 529.70
21443	Regular	3/3/2014	1886	Hershberger Piano & Organ	Repair condens key	\$ 20.00
21308	Regular	3/3/2014	1826	Hershberger Piano & Organ	Replace 2 pads	\$ 40.00
22307	Regular	3/3/2014	2041	Hershberger Piano & Organ	5 method books	\$ 49.75
22358	Regular	3/3/2014	2100	Hershberger Piano & Organ	rewiring sound system	\$ 417.00
22171	Regular	3/3/2014	2044	Hershberger Piano & Organ	new elec keyboard cable	\$ 49.95
22513	Regular	3/3/2014	2112	Hershberger Piano & Organ	Conductors manual	\$ 57.00
22541	Regular	3/3/2014	2164	Hershberger Piano & Organ	3 sets of mallets	\$ 103.08
22367	Regular	3/3/2014	2103	Hershberger Piano & Organ	piano lamp	\$ 192.95
Jan Groceries	Regular	3/3/2014	2036	Hills Family Foods	Jan Groceries	\$ 147.44
Feb Board Bills 2014	Regular	3/6/2014	2210	Hills Family Foods	Classroom Supplies	\$ 182.52
032014	Direct	3/4/2014		Hometown Leasing	Payment #31	\$ 751.93
0166005	Regular	3/4/2014	2268	Ideal Linen Supply Inc	Mat Rental	\$ 21.73
0160001	Regular	3/3/2014	2200	Ideal Linen Supply Inc	Mat rental	\$ 21.73
2014 Dues	Direct	3/4/2014		Imperial Chamber	2014 Dues and meals	\$ 288.00
30011	Regular	3/6/2014	2107	Imperial Country Ford	fix cruise	\$ 248.66
113703	Regular	3/3/2014	2193	Imperial Country Ford	Bolt,grommet, and nuts	\$ 16.06
551027	Regular	3/3/2014	2161	Imperial NAPA	Fuel Filters	\$ 148.60
552178	Regular	3/4/2014	2256	Imperial NAPA	Windshield fluid	\$ 61.37
552247	Regular	3/3/2014	2263	Imperial NAPA	Filters and floor dry	\$ 23.39
551224	Regular	3/3/2014	2245	Imperial NAPA	Wiper blades/filters/additive	\$ 262.88
552667	Regular	3/4/2014	2288	Imperial NAPA	Wiper Blades	\$ 55.96
551964	Regular	3/4/2014	2235	Imperial NAPA	Oil/Fuel Filters	\$ 74.82
2/28/14	Direct	3/4/2014		Imperial Republican	Legal Ad	\$ 457.53
03379607	Regular	3/6/2014	2202	J W Pepper	Wicked	\$ 105.49
03373145/03374535	Regular	2/18/2014	1992	J W Pepper	Music	\$ 38.00
03374492/03375373	Regular	3/3/2014	2048	J W Pepper	Music	\$ 182.09
03374457	Regular	3/3/2014	2047	J W Pepper	Music	\$ 28.49
16275896	Regular	3/3/2014	2208	Jostens Inc	57 diplomas 2014	\$ 240.43
Transcribe	Regular	3/3/2014	2157	Larson, Beth	Student Hanbook	\$ 225.00
13114	Regular	3/3/2014	2260	McNair Agency Inc	Notary Bond C Peterson	\$ 40.00
92313SK5	Regular	3/4/2014	2280	Misko Sports	Field Paint	\$ 439.90
Crystal P	Regular	3/6/2014	2332	Mudbuckets	Wooden Kitchen Set	\$ 100.00

Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
Tomaso	Regular	3/7/2014	2361	NAG	Tomaso Reg	\$ 275.00
DBatterman2/14	Direct	3/7/2014		NAG	Food and fuel to math acad	\$ 109.87
RHayes2/14	Direct	3/7/2014		NAG	Fuel for Show Choir	\$ 263.16
PEkberg2/14	Regular	3/7/2014	2166	NAG	38 upgrades for laptops	\$ 759.62
DLenners2/14	Regular	3/7/2014	2253	NAG	Pulley for Smith Machine	\$ 25.15
JFortkamp2/14	Regular	3/7/2014	2198	NAG	Acer Chromebook	\$ 199.00
LTomaso2/14	Regular	3/7/2014	2283	NAG	Fuel and Meals NAG	\$ 159.31
AHuicochea2/14	Regular	3/7/2014	2217	NAG	Memo Books	\$ 14.79
KWilson2/14	Direct	3/7/2014		NAG	Fuel	\$ 50.01
JVlasin2/14	Direct	3/7/2014		NAG	Fuel for FFA Travel	\$ 191.36
MSorensen	Direct	3/7/2014		NAG	Veer West	\$ 14.00
KWilson2/14-2	Regular	3/7/2014	2326	NAG	Lodging McCook	\$ 106.34
SStewart	Direct	3/7/2014		NAG	Loding Holiday Inn Kearney	\$ 102.76
RBottom	Regular	3/7/2014	1562	NAG	Hard Drives	\$ 171.76
DSchoeppey2/14	Direct	3/7/2014		NAG	Travel/Nashville	\$ 934.18
DLenners2/14/-2	Direct	3/7/2014		NAG	Fuel for coaching Clinic	\$ 166.87
34721	Regular	3/4/2014	2285	NASB	Law Books/CD	\$ 47.00
NAG2014	Regular	3/6/2014	2108	Nebraska Association for the	2014 conf	\$ 125.00
0142870-IN	Regular	2/26/2014	2139	Nebraska Central Equipment	Dimmer Switch	\$ 75.60
16	Regular	3/3/2014	2194	New Victorian Suites	Rooms/honor band	\$ 99.98
00405103	Regular	3/6/2014	2303	O'Keefe Elevator Co	Elevator Maint	\$ 669.54
158682	Regular	3/6/2014	2298	Owens True Value	Hose Repair Clamps	\$ 34.49
158328	Regular	3/4/2014	2264	Owens True Value	connectors	\$ 44.96
156901	Regular	3/3/2014	2052	Owens True Value	Metal to repair exhaust	\$ 25.47
158203	Regular	3/3/2014	2216	Owens True Value	appl bulbs	\$ 53.14
158153	Regular	3/3/2014	2215	Owens True Value	wire connectors	\$ 24.68
158068	Regular	3/3/2014	2214	Owens True Value	snow pusher	\$ 76.97
157811	Regular	3/3/2014	2199	Owens True Value	bolts/drill bits	\$ 20.34
158538	Regular	3/4/2014	2270	Owens True Value	IceMelt	\$ 177.64
157873	Regular	3/3/2014	2160	Owens True Value	Batteries	\$ 44.96
158395	Regular	3/4/2014	2238	Owens True Value	tape/bolts/wrench	\$ 35.95
157743	Regular	3/3/2014	2170	Owens True Value	Batteries	\$ 39.97
200	Direct	3/4/2014		Perry Guthery Haase Gessfor	telephone conf/email	\$ 126.00
0056336	Regular	3/3/2014	2124	PineValley	Eco Fuel Additive	\$ 497.40
079726	Regular	3/3/2014	2071	Rowley Welding	Metal for ball rack	\$ 75.00
079891	Regular	3/6/2014	2251	Rowley Welding	Welding Gas	\$ 130.33
208112012686	Regular	3/3/2014	2167	School Specialty Supply Inc	art supplies	\$ 702.75
208111984660	Regular	3/3/2014	2110	School Specialty Supply Inc	Heat tool and shrink sheets	\$ 88.58
Feb 2014	Direct	3/4/2014		Section-125 Account	Feb 2014	\$ 1,441.24
201536164850	Direct	3/4/2014		SourceGas CCCF	Gas	\$ 474.26
207408032246	Direct	3/4/2014		SourceGasCCS	1/8/14-2/6/14	\$ 4,081.31
311291	Regular	3/3/2014	2272	Stelling Brass	Major repairs to bass trombor	\$ 600.00
Feb 2014 Groc	Regular	3/6/2014	2209	Superfoods	Feb 2014 Classroom Groceri	\$ 248.68

Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
8691	Regular	3/6/2014	2302	SW Ne Solid Waste Agency	2083 tons of waste	\$ 164.10
8528	Regular	3/3/2014	2178	SW Ne Solid Waste Agency	2.42 tons of waste	\$ 140.40
402201122	Regular	3/4/2014	2269	Sysco Denver, Inc	Bleach and can liners	\$ 111.53
52-93011	Regular	3/3/2014	2034	T.O. Haas Tire Co.	Tire Repair Van 31	\$ 15.00
52-93042	Regular	3/3/2014	2045	T.O. Haas Tire Co.	Wheel Balance	\$ 72.40
52-92974	Regular	3/3/2014	1986	T.O. Haas Tire Co.	Truck mount	\$ 63.70
1402237	Regular	3/3/2014	2179	Thompson Company-Maint	Can Liners	\$ 168.16
1403706	Regular	3/3/2014	2180	Thompson Company-Maint	Gloves/tissue and towels	\$ 238.34
1406768	Regular	3/3/2014	2222	Thompson Company-Maint	towels/tissue/soap	\$ 443.25
1412907	Regular	3/6/2014	2300	Thompson Company-Maint	Ice melt/toilet tissue	\$ 536.04
01-INV2504	Regular	3/6/2014	2349	UNISAN	Can Liners	\$ 177.15
10932A	Regular	3/3/2014	2181	Unitech	cleaners	\$ 301.80
4490509	Regular	3/3/2014	2195	United Art & Education	Clay	\$ 138.10
9719308828	Direct	3/4/2014		Verizon Wireless	Feb 2014	\$ 144.27
9720410669	Direct	3/4/2014		Verizon Wireless	Feb 2014 Maint	\$ 107.44
101613	Regular	3/6/2014	2317	Western Nebraska Administr	Annual Dues	\$ 100.00
						\$ 114,468.11
					March 2014 Payroll	\$ 462,009.34
					<b>Total General Fund</b>	<b>\$ 576,477.45</b>

# Activities Director's Report

March 11, 2014

NSAA released the football schedules at 8:00 AM MST on February 12th for the 2014-2015 school years. We were given an 8 game schedule with a bye week.

## **Chase County 2014 High School Boys Varsity Football Schedule**

Week 1 Minden

Week 2 @ Bridgeport

Week 3 Cozad

Week 4 @ Kimball

Week 5 Bye

Week 6 Gordon-Rushville

Week 7 @ Chadron

Week 8 Ogallala

Week 9 @ Mitchell

We have continued to close the weight room down as 6:00 PM. I have not heard a lot of feed back with this decision. I have only had two ask about the times. The individuals who come in and do a workouts have adjusted their schedules and try and get in between the hours 4:00 PM - 6:00 PM. The weight room has been much cleaner.

District Speech will be in Gering on Thursday on March 20th. We will be taking 15 or 16 students to the District Competition.

## **Spring Sports Participation #'s**

Boys Track 37

Girls Track 28

Golf 12 (9 Boys & 3 Girls)

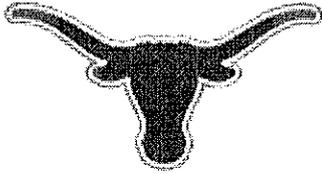
If you have any questions about my report, please email me at [thauxwell@ccschools.cc](mailto:thauxwell@ccschools.cc)



# Chase County

March, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 8:00am Youth Basketball Tournament 8:00am Speech-Varsity Southwest vs. TBA
2	3 TBD Basketball-B/Varsity TBA Spring Practices May Begin	4 7:00am FFA CDE #2 @ Curtis 7:00pm 7th-12th Band Concert	5	6 TBD Basketball-G/Varsity Away vs. TBA	7 TBD Basketball-G/Varsity Away vs. TBA	8 TBD Basketball-G/Varsity Away vs. TBA Boy Scouts Pine Wood Derby 7:00am Speech-Varsity North Platte vs. TBA 6:00pm FFA Slave Auction
9 Boy Scouts Pine Wood Derby	10 9th St. Singers @ Hayes Center 8:00am Speech-Varsity Maxwell vs. Multiple Schools	11 7:30am FFA Meeting 6:00pm Chase County Schools Board Meeting 6:30pm 3rd-6th Grade Vocal & 5th-6th Band Concert	12	13 TBD Basketball-B/Varsity Away vs. TBA End of 3rd Quarter	14 TBD Basketball-B/Varsity Away vs. TBA Spring Break	15 TBD Basketball-B/Varsity Away vs. TBA
16	17	18	19	20 TBD Speech-Varsity Gering vs. Multiple Schools District	21	22 Prom 8:00am Youth Wrestling Tournament
23	24 SPVA Music Contest Teacher In-Service/Work Days 6:00pm Cheerleading @ Shorthorn Gym	25	26 8:05am NeSA @ Auditorium 10:05am NeSA @ Computer Lab 1:03pm NeSA @ Computer Lab	27 TBD Speech-Varsity University of Nebraska-Kearney vs. TBA 8:05am NeSA @ Auditorium 10:05am NeSA @ Computer Lab 1:03pm NeSA @ Computer Lab 6:00pm Cheerleading @ Shorthorn Gym	28 6:00pm Cheerleading @ Shorthorn Gym	29 9:00am Track-JV/Varsity Cambridge vs. TBA 5:30pm Rotary Variety Show
30	31					



# Chase County

April, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3 2:00pm Vocalise Concert @ Auditorium	4	5 10:00am Track-Varsity Ogallala vs. TBA
6	7	8 9:00am Golf-B/Varsity Bayard vs. TBA 10:00am Golf-B/JV Dundy County-Stratton vs. TBA 6:00pm Chase County Schools Board Meeting	9 State FFA Convention @ Lincoln	10 State FFA Convention @ Lincoln 9:00am Track-JH Dundy County-Stratton vs. TBA	11 State FFA Convention @ Lincoln	12 State FFA Convention @ Lincoln Junior High Music Contest @ Arapahoe 9:00am Track-JV/Varsity Perkins County vs. TBA
13	14	15 7:30am FFA Meeting @ Auditorium 9:00am Golf-B/Varsity Lexington vs. TBA	16 8:05am NeSA @ Auditorium 10:05am NeSA @ Auditorium	17 8:30am Track-JH Perkins County vs. Multiple Schools 9:00am Golf-B/JV Medicine Valley vs. TBA 9:00am Golf-B/Varsity TBA 10:00am Track-Varsity Sutherland vs. Multiple Schools	18 Easter Break	19 Easter Break
20 Easter Break	21 Easter Break	22 8:05am NeSA @ Computer Lab 9:00am Track-Varsity Chase County vs. Multiple Schools 9:00am Golf-B/Varsity Perkins County vs. TBA 10:05am NeSA @ Computer Lab	23 8:05am NeSA @ Auditorium 9:00am Track-JH Sutherland vs. TBA 10:05am NeSA @ Auditorium	24 Freedoms Foundation Trip District Music Contest @ McCook 9:00am Golf-B/JV Southwest vs. TBA	25 Freedoms Foundation Trip	26 Freedoms Foundation Trip 9:00am Track-JV/Varsity Away vs. Hershey
27 Freedoms Foundation Trip	28 Freedoms Foundation Trip 12:00pm Track-JV/Varsity McCook vs. Multiple Schools	29 Freedoms Foundation Trip 8:05am NeSA @ Computer Lab 9:00am Golf-B/Varsity Garden County vs. TBA 10:05am NeSA @ Computer Lab 7:00pm School Spring Play	30 Freedoms Foundation Trip 8:05am NeSA @ Computer Lab 10:05am NeSA @ Computer Lab			

**7-12 Principal's Report  
Mr. Sorensen  
March 11, 2014**

- 1. PLC Presentation with Mrs. Stewart**
  
- 2. Review of External Visitation to Grand Island Northwest**
  - A. Exciting professional opportunity**
  - B. My responsibility was assessing Standard 4**

**Standard 4: Resources and Support Systems**  
*The school has resources and provides services that support its purpose and direction to ensure success for all students*
  - C. The team also performed over 30 classroom observations in every subject area. I was responsible for Foreign Language.**

*Effective Learning Environments Observation Tool (ELEOT)*
  - D. What I extracted from the visit: Incorporating Intervention during Advisory. Putting those students who are flunking classes with their teachers to get extra help and instruction. Focus would be on core area subjects. Would like to start this March 26th for grades 7-12.**

**Distance Learning and Dual-Credit Courses taken from 2011-2012**

**Distance Learning**

Course	Year	Students
French I	2011-2012	Aleida Marquez

**Dual-Credit**

Course	Year	Students
Speech	2011-2012	Clay Redden
Speech	2011-2012	Sam Haarberg
Speech	2011-2012	Tanner Allen
Speech	2011-2012	Garret Thompson
Speech	2011-2012	Justus Wallin
Speech	2011-2012	Kaycee Bubak
Speech	2011-2012	Liz Tomky
American History	2011-2012	Abbi Vetter
Expository Writing I	2011-2012	Taylor Sims
Expository Writing I	2011-2012	Shandra Johnson
Expository Writing I	2011-2012	Suzy Kasselmann
Expository Writing I	2011-2012	Emily Johnson
Expository Writing I	2011-2012	Jared Knobbe
Expository Writing II	2011-2012	Taylor Sims
Expository Writing II	2011-2012	Shandra Johnson
Expository Writing II	2011-2012	Suzy Kasselmann
Advanced Biology - 1st Semester	2011-2012	Suzy Kasselmann
Advanced Biology - 1st Semester	2011-2012	Cody Cravey
Advanced Biology - 1st Semester	2011-2012	Katie Engbrecht
Advanced Biology - 1st Semester	2011-2012	Steven Fish
Advanced Biology - 1st Semester	2011-2012	Taylor Gellerman
Advanced Biology - 1st Semester	2011-2012	Chantal Heathers
Advanced Biology - 1st Semester	2011-2012	Shannon Liewer
Advanced Biology - 1st Semester	2011-2012	Adam Moline
Advanced Biology - 1st Semester	2011-2012	Nicholas Mullanix
Advanced Biology - 1st Semester	2011-2012	Jenna Schilke
Advanced Biology - 1st Semester	2011-2012	Devon Vaverek
Advanced Biology - 2nd Semester	2011-2012	Steven Fish
Advanced Biology - 2nd Semester	2011-2012	Chantal Heathers
Advanced Biology - 2nd Semester	2011-2012	Suzy Kasselmann
Advanced Biology - 2nd Semester	2011-2012	Shannon Liewer
Advanced Biology - 2nd Semester	2011-2012	Adam Moline
Advanced Biology - 2nd Semester	2011-2012	Devon Vaverek
Info Tech I & II	2011-2012	Shayla Dinnel
Info Tech I & II	2011-2012	Derek Schilke
Info Tech I & II	2011-2012	Andrew Vaverek
Ag Mechanics & Welding	2011-2012	Jared Knobbe
Ag Mechanics & Welding	2011-2012	Perry Vetter
Personal Finance	2011-2012	Tyrell Bartholomew
Personal Finance	2011-2012	Anna Bauerle
Personal Finance	2011-2012	Alexa Bernhardt
Personal Finance	2011-2012	Katie Engbrecht
Personal Finance	2011-2012	Steven Fish
Personal Finance	2011-2012	Alyssa Fisher
Personal Finance	2011-2012	Taylor Gellerman
Personal Finance	2011-2012	Michaela Ketter
Personal Finance	2011-2012	Korey Krutsinger
Personal Finance	2011-2012	Nicholas Mullanix
Personal Finance	2011-2012	Taylor Sims
Personal Finance	2011-2012	Kacia Smith
Personal Finance	2011-2012	Devon Vaverek
Personal Finance	2011-2012	Adam Dickey
Personal Finance	2011-2012	Chantal Heathers
Personal Finance	2011-2012	Andrea Hogsett
Personal Finance	2011-2012	Breanna Krutsinger
Personal Finance	2011-2012	Eric Lakey
Personal Finance	2011-2012	Shannon Liewer
Personal Finance	2011-2012	Adam Moline
Personal Finance	2011-2012	Mollie Ringleman
Personal Finance	2011-2012	Hunter Spady
Personal Finance	2011-2012	Andrew Vaverek

## Distance Learning and Dual-Credit Courses taken from 2012-2013

### Distance Learning

Course	Year	Students
<b>Dual-Credit</b>		
Course	Year	Students
Advanced Accounting	2012-2013	Suzy Kasselmann
Accounting	2012-2013	Taylor Sims
Accounting	2012-2013	Derek Schilke
Info Tech I & II	2012-2013	Jeff Dickey
Info Tech I & II	2012-2013	Brian Bell
Info Tech I & II	2012-2013	Emily Johnston
Info Tech I & II	2012-2013	Sandra Jones
Info Tech I & II	2012-2013	Korey Krutsinger
Info Tech I & II	2012-2013	Emily Owens
Info Tech I & II	2012-2013	Taylor Sims
Info Tech I & II	2012-2013	Bethany Sorensen
Info Tech I & II	2012-2013	Garret Thompson
Ag Mechanics & Welding	2012-2013	Garret Thompson
Ag Mechanics & Welding	2012-2013	Derek Schilke
Ag Mechanics & Welding	2012-2013	Jordan Gibb
Ag Mechanics & Welding	2012-2013	Darin Knobbe
Ag Mechanics & Welding	2012-2013	Elizabeth Tomky
Advanced Biology - 1st Semester	2012-2013	Justin German
Advanced Biology - 1st Semester	2012-2013	Spencer Hartman
Advanced Biology - 1st Semester	2012-2013	Courtney Kunneman
Advanced Biology - 1st Semester	2012-2013	Sabrina Hayes
Advanced Biology - 1st Semester	2012-2013	Callin Ledall
Advanced Biology - 2nd Semester	2012-2013	Justin German
Advanced Biology - 2nd Semester	2012-2013	Spencer Hartman
Advanced Biology - 2nd Semester	2012-2013	Sabrina Hayes
Advanced Biology - 2nd Semester	2012-2013	Callin Ledall
Personal Finance	2012-2013	Brian Bell
Personal Finance	2012-2013	Ashlin Bussell
Personal Finance	2012-2013	Morgan Fisher
Personal Finance	2012-2013	Justin German
Personal Finance	2012-2013	Jordan Gibb
Personal Finance	2012-2013	Kale Gockley
Personal Finance	2012-2013	Callin Ledall
Expository Writing I	2012-2013	Callin Ledall
Expository Writing I	2012-2013	Mallory Coleman
Expository Writing II	2012-2013	Callin Ledall
Expository Writing II	2012-2013	Mallory Coleman
Speech	2012-2013	Mindy Castle
Speech	2012-2013	Claudia Flores-Lopez
Speech	2012-2013	Justin German
Speech	2012-2013	Sabrina Hayes
Speech	2012-2013	Mason Holmes
Speech	2012-2013	Aleida Marquez
Speech	2012-2013	

## Distance Learning and Dual-Credit Courses taken from 2013-2014

### Distance Learning

Course	Year	Students
French I	2013-2014	Vianey Marquez

### Dual-Credit

Course	Year	Students
Personal Finance	2013-2014	Kaycee Bubak
Personal Finance	2013-2014	Mindy Castle
Personal Finance	2013-2014	Valeria Cervantes
Personal Finance	2013-2014	Kevin Chavira
Personal Finance	2013-2014	Sam Haarberg
Personal Finance	2013-2014	Tapainga Kahle
Personal Finance	2013-2014	Garret Thompson
Personal Finance	2013-2014	Elizabeth Tomky
Personal Finance	2013-2014	Stephen Welsh
Advanced Accounting	2013-2014	Leslie Acosta
Advanced Accounting	2013-2014	Bridget Langin
Advanced Accounting	2013-2014	Tyler Oxford
Advanced Accounting	2013-2014	Derek Schilke
Advanced Accounting	2013-2014	Bailey Springer
Advanced Accounting	2013-2014	Tapainga Kahle
Art Appreciation	2013-2014	Garret Thompson
Art Appreciation	2013-2014	Andrea Hogsett
Art Appreciation	2013-2014	Holden Dreiling
Art Appreciation	2013-2014	Emma Engbrecht
Art Appreciation	2013-2014	Derek Schilke
Art Appreciation	2013-2014	Kristen Jussel
Art Appreciation	2013-2014	Aleida Marquez
Art Appreciation	2013-2014	Berenice Marquez
Expository Writing I	2013-2014	Garrett Thompson
Design	2013-2014	Holden Dreiling
Design	2013-2014	Emma Engbrecht
Design	2013-2014	Andrea Hogsett
Design	2013-2014	Aleida Marquez
Design	2013-2014	Garret Thompson
Advanced Biology - 1st Semester	2013-2014	Kaycee Bubak
Advanced Biology - 1st Semester	2013-2014	Elizabeth Tomky
Advanced Biology - 1st Semester	2013-2014	Sam Haarberg
Advanced Biology - 1st Semester	2013-2014	Aleida Marquez
Advanced Biology - 1st Semester	2013-2014	Ashlin Bussell
Advanced Biology - 1st Semester	2013-2014	Brittany Peters
Advanced Biology - 1st Semester	2013-2014	Brian Burpo
Advanced Biology - 1st Semester	2013-2014	Dan Sullivan
Advanced Biology - 2nd Semester	2013-2014	Kaycee Bubak
Advanced Biology - 2nd Semester	2013-2014	Elizabeth Tomky
Advanced Biology - 2nd Semester	2013-2014	Sam Haarberg
Advanced Biology - 2nd Semester	2013-2014	Aleida Marquez
Advanced Biology - 2nd Semester	2013-2014	Ashlin Bussell
Advanced Biology - 2nd Semester	2013-2014	Dan Sullivan
Advanced Biology - 2nd Semester	2013-2014	Brittany Peters
Advanced Biology - 2nd Semester	2013-2014	Brian Burpo
Info Tech I & II	2013-2014	Ashlin Bussell
Info Tech I & II	2013-2014	Brittany Peters
Music Appreciation	2013-2014	Cassie Burpo
Music Theory & History	2013-2014	Anna Bauerle
Ag Mechanics & Welding	2013-2014	Trey Milner

## Elementary Principal's Report Susie Stewart, March 11, 2014

### I. Professional Learning Communities Summit

#### **CREATING GREAT SCHOOLS**

#### **AT THEIR CORE GREAT SCHOOLS HAVE 3 CHARACTERISTICS.**

- They are **safe** and **secure**.
- They make kids **feel special**.
- And they ensure that **all** students learn at **high levels**.

#### Four Questions to Guide PLCs

1. What do we expect students to learn?
2. How will we know if they learn it?
3. How do we respond when students experience difficulty in learning?
4. How do we respond when students learn?

#### **A CRUCIAL POINT!**

A shift in focus from teaching (making sure content is covered) to learning (making sure the content was learned), student by student, skill by skill--one kid at a time!

II. NeSA practice assessments continue throughout March, the data shows evidence of student improvement

III. March 25 is the MAP (Measure of Academic Progress) inservice day

Training for how the system works and what it does for improved student learning will be presented. Grades 2-7 will be using the MAP assessments starting this spring.

IV. The RTI (Response to Intervention) team worked collaboratively with teachers and parents on March 4 to provide support for increased student learning. Google forms are being updated by team leaders for data collection.

The team works on decision rules for levels of instruction and instructional strategies. Decision Rules provide instructional guidance within an RTI model based on individual student goals and changes in student performance. (i.e., rate, level, consistency) over time as determined by progress monitoring assessments. Students are identified as meeting, exceeding, or at risk, at current rate of progress.

- V. The teacher inservice day was productive. Evidence from teacher walk throughs shows that teachers in the elementary are applying student engagement strategies.
- VI. Title One Improvement members for NCLB worked to provide data collection and evidence for the monitoring checklist for NE Dept. of Education.
- VIII. Teachers attended the PLC (Professional Learning Community) at ESU 15 and commented on the value of gathering new methods of teaching toward common goals for the essentials standards.
- IX. April 1 begins our NE State Assessments and continues throughout April for grades 3-6 for reading, math, and science.
- X. Kindergarten Round Up will be held April 4. Kindergarten registration forms have been added to the CCS web page and letters have been sent to parents who have a child eligible for school.
- XI. I will attend the Region V principal's meeting on March 19 and I will be presenting on Celebrating Success, Emphasizing Improvement as Well as Meeting Standards--Collaborative Teams
- XII. Work has been started to introduce a Summer Math Learning camp (Summer School Program). The NCLB Title One School Improvement goal is to improve student learning in math.
- XIII. The ELL team met and discussed the CCS ELL School Improvement Action Plan.

- Parent Involvement---Mr. Hansen sent out letters asking for parent involvement in the ELL program
- ELL curriculum aligned to ELL Proficiency Guidelines
- Adding another ELL teacher
- High School Representative for the ELL committee

XIV. Elem. staff meeting agenda: Professional Learning Communities: information on collaborative team work and on effective grading protocols.

## Superintendent's Report for April 2014

AASA Conference – many of the workshops focused on the Common Core Standards, which Nebraska does not use, so I focused on workshops on technology and leadership. I have information to share with the technology committee and will be looking for ways to continue to develop our use of technology.

Board Goals – have reviewed these with the administration and will continue to find additional steps to implement these goals and ways to measure our success.

Started looking at staffing for next year. Our students have selected their classes from all choices using a google form and we will begin to develop the master schedule for next year. I would like for this to be an item to discuss at the board retreat.

Schedule B committee has now met twice and we are working through the process of determining equity for the different stipends. It is a slow and laborious process.

Will be attending the Chamber of Commerce meeting next week, Trent and I are on the scholarship committee, and ADCO and WNA on April 1<sup>st</sup>. Things have slowed down a little for a few weeks but will pick up again at the end of the month with track, golf and end of year activities. The last quarter starts Monday and there will only be 46 days of school left.

Del will be picking up the coach bus this weekend to bring home. Mike with Master's transportation is working with their company president to set up a meeting with our transportation committee to try to come to a resolution on the issues with the bus.

Cathy Hanna  
566 W. 11th St  
Imperial, NE 69033  
308-882-4861  
[channa@gpcom.net](mailto:channa@gpcom.net)

March 1, 2014

Dear Dr. Schoeppey and the Chase County Board of Education:

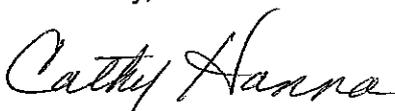
I am writing to inform you of my resignation as the Chase County Schools 7-12 Family & Consumer Science Teacher and FCCLA Advisor.

Thank you for the support you have given me and the program. I feel that I am leaving a strong program in place for my successor and will continue to be a committed supporter of Family & Consumer Sciences and FCCLA. The program provides education and tools that address the important life-skill needs of students and their future families. My passion for meeting these needs remains, but the job has outgrown my resources of time, energy, and determination. I feel the FCS/FCCLA position necessitates a full time position and a half time position. After consulting with Dr. Schoeppey, I cannot in good conscience continue in the position and follow the direction given me to make the workload manageable. This would weaken a program that has experienced tremendous growth and has potential for continued growth. Through FCCLA many students are experiencing personal growth and building skills through the programs offered. Program growth has necessitated a commitment of time and energy that I cannot sustain.

I chose not to apply for the Early Resignation Program as I am hopeful that you will consider adding a part-time position or creating two positions that offer a combined twelve class periods. Should you choose to do so, I would be most interested in applying for a part-time position.

My teaching experience is one that I am thankful for. It has resulted in personal and professional growth. Again, thank you for your support. If I can be of any help during this transition, please let me know.

Sincerely,

  
Cathy Hanna

## SEARCHES

Chase County Schools seeks to maintain a climate in the schools which is conducive to learning and protective of the safety and welfare of staff and students. To achieve this goal, it may be necessary for school personnel upon reasonable suspicion to search the person and/or the personal property of the student and to seize any property or contraband deemed injurious or detrimental to the safety and welfare of students and staff.

### **Definitions**

1. "Reasonable suspicion" is the standard for a search on district property or at school activities carried out by school authorities. Reasonable suspicion should be based on facts provided by a reliable informant or personal observation which cause the school official to believe, based on their own personal experience, that search of a particular person, place, or thing would lead to the discovery of evidence of a violation of Board policy or state laws. Reasonable suspicion requires more than a mere hunch.
2. "Contraband" consists of all substances or materials prohibited by Board policy or state law, including but not limited to drugs, alcoholic beverages, guns, knives, other weapons, and incendiary devices.

### **Interviews and Searches by School Administrators**

Student lockers, desks and other such property are owned by the school. The school exercises exclusive control over school property. Students should not expect privacy regarding items placed in or on school property because school property is subject to search at any time by school officials. Periodic, random searches of students lockers may be conducted at the discretion of the administration.

When a violation of Board policies or school rules occurs, the Principal or designee may question potential student victims and witnesses without prior consent of the student's parent/guardian. If a school official is investigating a report of child abuse and the suspected perpetrator is a member of the student's family, no contact with the student's family will be made.

### **Searches Conducted by School Personnel**

School personnel may search a student and/or the student's personal effects while on school premises or during a school activity in accordance with this policy and may seize any illegal, unauthorized, or contraband materials. Any illegal drugs, firearm or dangerous weapon shall be confiscated and delivered to law enforcement as soon as practicable.

Whenever possible, the student shall be informed of the reason(s) for conducting the search and the student's permission to perform the search shall be requested. A student's failure to cooperate with school officials conducting a search shall be grounds for disciplinary action.

An administrative report shall be prepared by the school official conducting a search explaining the reasons for the search, the results and the names of any witnesses. Se

Legal Reference:

Date of Adoption: February 11, 2014

## STUDENT INTERVIEWS

**Requests to Contact Students and Student Interviews by Non-School Personnel**A. Removals of Students and Interviews of Students

In dealing with law enforcement officials, Chase County Schools' employees are not to obstruct government operations or unreasonably refuse or fail to aid a peace officer, but are also to attempt to prevent undue interference with District operations or educational programming.

1. Removals of Students by Law Enforcement Officials

Law enforcement officers should not be permitted to remove a child from school while the child is properly in attendance, without permission of the child's parent or guardian, except when legally authorized to do so. For purposes of this policy, a law enforcement officer is defined as: sheriffs, coroners, jailers, marshals, police officers, state highway patrol officers, members of the National Guard on active service by direction of the Governor during periods of emergency, and all other persons with similar authority to make arrests. (Neb. Rev. Stat. §49-801).

Law enforcement officers may in the line of duty require a student to accompany him or her for questioning or detention either with or without an arrest warrant. A peace officer has the lawful authority to take immediate temporary custody of children under the age of 18 with an arrest warrant, or without a warrant or order of the court when:

- (a) the child has violated a state law or a municipal ordinance and the officer has reasonable grounds to believe the child committed such violation;
- (b) the child is seriously endangered in his or her surroundings and immediate removal appears to be necessary for the child's protection;
- (c) the officer believes the child to be mentally ill and dangerous as defined in Neb. Rev. Stat. §71-908 and that the harm described in that section is likely to occur before proceedings may be instituted before the juvenile court;
- (d) the officer has reasonable grounds to believe that the juvenile has run away from his or her parent, guardian, or custodian;
- (e) a probation officer has reasonable cause to believe that a juvenile is in violation of probation and that the juvenile will attempt to leave the jurisdiction or place lives or property in danger; or
- (f) the officer has reasonable grounds to believe the juvenile is truant from school. (Neb. Rev. Stat. §§43-418 and 43-248).

If a peace officer or probation officer requests to take custody of a student who is at that time under the control and jurisdiction of Chase County Schools, the following action is to be taken:

- (a) Establish Authority to Remove. The student should be released after appropriate measures are taken and documented to ensure that the officer has the authority to take the student. The form attached as Exhibit “A” to this Policy may be used for this purpose.
- (b) Notify Local Law Enforcement. In some instances there may be orders for custody of a student served by the officers with authority to arrest from outside the jurisdiction of Chase County Schools. Local law enforcement should be contacted and requested to participate in or monitor the removal.
- (c) Notify Parent of Removal. When a principal or other school official releases a minor student to a peace officer for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor student to the officer and the place to which the student is reportedly being taken. Provided, however, when a minor student has been taken into custody as a victim of suspected child abuse, the principal or other school official is not required to notify the parent or guardian, but shall provide the peace officer with the address and telephone number of the minor student’s parents or guardian.

A student should not be released to a private detective or “special police officer” who is not an officer of a Nebraska political subdivision or an officer of an agency of the federal government without consent of the student’s parent, guardian or custodian.

## 2. Interviews of Students by Law Enforcement Officials

Law enforcement officers and other law authorities should be urged to contact students for questioning outside the instructional day and off school premises whenever possible. When it is appropriate that such questioning occur, the following guidelines are to be followed:

- (a) Interviews not related to District Events. If an interview of a student is requested during school hours concerning an ongoing investigation of a crime not related to Chase County Schools, questioning should not take place until the student’s parent, guardian or custodian has been contacted and permission is given for such interview. The consent should be documented. The

presence of a school employee during the interview is not necessary.

- (b) Interviews Related to District Events. If the investigation relates to an incident which took place on school premises or during instructional time, every reasonable attempt to notify the student's parent/guardian will be made. In these situations, an employee of the District should be present during the interview to ensure that the interview relates only to the incident which took place on school premises or during instructional time or something which is directly related thereto.
- (c) Child Abuse or Neglect. If an investigator represents that an interview is necessary to collect information concerning an allegation of child abuse or neglect or an offense involving a family relation and it is clear that obtaining parental consent for the interview would be impossible or counter-productive, the interview may be conducted without consent of the student's parent, guardian or custodian. In these situations, an employee of Chase County Schools should be present during the interview to ensure that the interview relates only to those matters.
- (d) Probation Officer Interview. A probation officer assigned to a student by a court may be allowed the opportunity, on request, to interview a student on school premises. In such situations, it is neither necessary nor desirable that a District employee be present during the interview. It also is not necessary to obtain the consent of the parent, guardian, or custodian.

### 3. Disclosure of Student Records

School employees shall not, in the course of dealing with a peace officer or probation officer, disclose any confidential student records or information from such student records other than in response to a court order or subpoena or as otherwise authorized by state law and the Family Educational Rights and Privacy Act (FERPA).

### 4. Removals and Interviews by Persons other than Law Enforcement Officials

A person who comes to school premises to interview a student or remove a student prior to the end of the student's instructional day must obtain permission of an administrator or designee.

Permission to remove is not to be granted without consent of the student's parent, guardian or custodian, or a person authorized by the student's parent, guardian or custodian to give such permission.

Permission to interview on subjects not related to school matters is not to be granted unless there is a clearly valid and proper reason for the interview and such is not disruptive to school operations or the student's educational program. Ordinarily such contacts shall be restricted to the student's parent, guardian or custodian or a friend of the family when an emergency or other similar circumstance exists.

Legal Reference:                   Neb. Rev. Stat. §§43-248; 43-418; 79-294; 79-2104  
  20 U.S.C. §1232g (FERPA)

Date of Adoption:    [Insert Date]

**AR-JIG--Exhibit A**

**Affidavit and Release to Remove Student**

**Date:** \_\_\_\_\_

The undersigned hereby states and affirms to the Chase County Schools as follows:

1. That I am duly-appointed and acting peace officer employed by \_\_\_\_\_ and am currently acting within the scope of such employment.
2. That request is hereby made of the Chase County Schools to deliver to me the following named student: \_\_\_\_\_.
3. That I am entitled to immediate physical custody of said student by virtue of:
  - ( ) Neb. Rev. Stat. 43-248 for the reason that said student (1) violated a state or municipal law in my presence, (2) is believed by me to have committed a felony, (3) is seriously endangered in his or her surroundings and immediate removal appears to be necessary for the student's protection, or (4) is believed to have run away from his or her parent, guardian, or custodian.
  - ( ) There having been issued a valid warrant for such student's arrest, a true copy of which is attached hereto.
  - ( ) There being reasonable grounds for me to arrest such student without a warrant, such grounds being that: \_\_\_\_\_
  - ( ) Other (specify) the student being placed under arrest due to following authority: \_\_\_\_\_
4. That the undersigned will take immediate action to notify the parent(s), custodian, or legal guardian of said student that said student has been taken into custody and the reason or reasons for said custody.
5. That the undersigned has the legal right to take custody of the student without the consent of said student's parent(s), guardian, custodian, or the Chase County Schools.
6. That any facts or circumstances set out on the back of this affidavit and release are true and correct and are incorporated herein by reference.

\_\_\_\_\_  
(Give complete description of officer's name and position, including badge number)

**AR-JIG--Exhibit B**  
**Affidavit to Interview or Question Student**

**Date:** \_\_\_\_\_

The undersigned requests the right to interview or question \_\_\_\_\_, a student of the Chase County Schools, and hereby states and affirms to the [Name] Public Schools as follows:

( ) That the undersigned is a duly appointed probation officer acting pursuant to a valid appointment by the \_\_\_\_\_ Court of \_\_\_\_\_ County, Nebraska.

( ) That the undersigned is duly authorized by law to investigate allegations of criminal activity and this request is made to facilitate such an investigation.

( ) That the undersigned is duly authorized by law to investigate allegations of criminal activity and this request is made to facilitate an investigation of criminal activity which occurred on the school premises.

( ) That the undersigned is duly authorized by law to investigate allegations of abuse or neglect as defined in Neb. Rev. Stat. 28-710(3) and this request is made to facilitate an investigation where a family member is alleged to have committed acts of abuse or neglect against the above-named student.

( ) That requesting consent to the interview from the child's parent or guardian and notification of child's parent or guardian of the interview would be counter productive, and request is hereby made that the same be kept confidential.

That the additional information, if any, set out on the back of this affidavit is true and correct and is incorporated herein by reference.

\_\_\_\_\_  
(Give complete description of officer's name and position including badge number)

# CHASE COUNTY SCHOOLS BOARD GOALS DISTRICT IMPROVEMENT PLAN

## **Goal 1**

**Goal 1: To continue to improve student achievement, participation, and performance through data driven decision making that addresses the needs of all students.**

*Description: In order to meet the challenge, exceed expectations, and continue our legacy of excellence, we must be continually looking for ways to improve opportunities for our students not only academically but also socially. We will continue to increase student achievement on state testing but will also increase students involvement in activities that promote increased student achievement.*

Steps	Person(s) Responsible	Time Line	Measurement	Completion
Supervise staff and update curriculum in order for students to be proficient on the NESAs test in all areas and grade levels.	Administration	Ongoing	NESAs Results MAPS results	
Develop an effective plan that will encourage student's participation in school clubs, organizations and extra-curricular activities.	Administration and Staff	June 1, 2014	Completion of plan and increased participation	
Increase the percentage of students taking higher level math and science classes as well as dual credit and college courses.	Administration, Counselors and Staff	September 1, 2014 and ongoing	Increase in the percentage of students taking higher level math and science classes and classes for college credit	

## Goal 2

**Goal 2: To continually improve staff instructional strategies through quality professional development.**

**Description: Using research based instructional strategies in the classroom has shown to increase student achievement. Providing teachers quality professional development in the use of instructional strategies will increase student achievement in all subject areas.**

Steps	Person(s) Responsible	Time Line	Measurement	Completion
Provide time and resources for professional development in classroom management, academics, technology, and other needed areas.	Administration and Professional Development Committee	Ongoing	PD surveys and reports to the board	
Provide a challenging and relevant learning environment that will prepare all students for their future goals.	Administration and Staff	Ongoing		
Provide professional development that is differentiated and comprehensive to suit the needs of different teachers and district goals.	Administration and Professional Development Committee	Ongoing	PD surveys and reports to the board	

## Goal 3

**Goal 3: To provide prudent stewardship of District resources to best support student success.**

*Description: As stewards of the taxpayers money, resources must be used wisely to provide optimal opportunities for student achievement.*

Steps	Person(s) Responsible	Time Line	Measurement	Completion
Time and money are spent wisely and finances are used as effectively and efficiently as possible.	School Board and Administration	Ongoing	Budget Development, Monthly spending reports, Audit, Evaluation of programs	
Develop and update short and long term facility plan.	Administration and Board facility committee	Develop plan by July 1, 2014 and then ongoing monitoring	Development of plan and implementation of plan	