

Board of Education Regular Meeting
Tuesday, August 12, 2014 6:00 PM

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. Superintendent
- VII. Action Items
 1. Elections
 - a. Neal Dodge - High School Teacher
 - b. Bryan Bischoff - Special Education Teacher Assistant
 - c. Amanda Kimble - Library Aide
 2. Approve concessions contract with Pom Poms and Elementary PTO
 3. Discuss transportation and take any action necessary
- VIII. Discussion Items
 1. Long Term Facilities Plan
 2. Random Drug Testing Policy
 3. Technology
 4. Preliminary Budget
- IX. Adjourn
- X. Call to Order

Board of Education Regular Meeting July 08, 2014 6:00 PM Board Conference Room

Attendance Taken at 6:02 PM:

Present Board Members:

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

Absent Board Members:

Dan Reeves

Updated Attendance:

Willy O'Neil was updated to present at: 6:24 PM
Dan Reeves was updated to present at: 6:03 PM
Dan Reeves was updated to absent at: 7:05 PM

I. Call to Order

II. Approval of Agenda Motion Passed:

Motion to approve the agenda as presented passed with a motion by Gregg Smith and a second by Sheila Stromberger. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Absent, Willy O'Neil, Absent, 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 Gregg Smith and a second by Dirk Haarberg. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Absent, Willy O'Neil, Absent, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Yes.

IV. Approval of Financial Report

Motion Passed: Motion to approve the financial report in the amount of \$670,631.36 passed with a motion by Gregg Smith and a second by Dan Reeves. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Absent, Willy O'Neil, Absent, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Yes.

V. Public Comment Discussion: None noted.

VI. Reports

VI.A. Activity Director

VI.B. Principals

VI.C. Student Board Member

VI.D. Superintendent

Discussion: Supt. Schoeppey noted attached new activity calendars. He briefly discussed transportation items, including near completion of Longhorn activity bus re-painting. During repair process, vendor noted the paint issues were likely related to collision repair, not previously disclosed to CCS during the bus acquisition process. The Board agreed they would like legal consult regarding recourse given the circumstances. Schoeppey concluded noted he has begun working on 14-15 budgets.

VII. Action Items

VII.A. Elections - Rex Felker - Director of Transportation

Motion Passed: Motion to accept election of Rex Felker as Director of Transportation

passed with a motion by Dirk Haarberg and a second by Dan Reeves. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Absent, Willy O'Neil, Absent, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Yes.

VII.B. Retirement Contribution Increase Expenditure Exclusion

Motion Passed: Motion to approve retirement contribution increase expenditure exclusion passed with a motion by Dirk Haarberg and a second by Sheila Stromberger. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Absent, Willy O'Neil, Absent, Jeff Olsen, Yes, Dan Reeves, Yes, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Yes.

VII.C. Open Public Hearing on Policy JM - Student Fees - to discuss, consider, and receive input Discussion: Opened at 6:19 pm.

VII.D. Close Hearing Discussion: Closed at 6:20 pm. No changes noted.

VII.E. Discuss, consider and take any action on Policy JM - Student Fees Discussion: No changes noted.

VII.F. Open Public Hearing on Policy KEA - Parental Involvement in School to discuss, consider and receive input Discussion: Hearing opened at 6:22 pm.

VII.G. Close Hearing Discussion: Hearing closed at 6:23 pm.

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

VII.I. Annual Review of Policy JIA - Violence Free/Anti-Bullying Policy

Discussion: Board Member Reeves inquired regarding quantity of times this Policy was visited in 13-14 school year. Supt Schoeppey noted approximately 2-3 times, and upon Board Member Smith inquiry, he added no suspensions resulted. Supt. Schoeppey noted he is in favor of isolation/separation action upon violation verses suspension. Board discussed whether the policy is strict enough and actions of enforcement in regards to potential revisions to the policy. In addition, Board Member Stromberger mentioned educating/reiterating to all staff in August current and appropriate discipline policy. Further consideration will be on-going as it pertains to school handbooks.

VII.J. Discussion on possible vehicle purchases - Take any action necessary

Motion Passed: Motion to accept Imperial Country Ford bid for the purchase of a 2013 Ford, 11 passenger van, with 1 trade in for a price \$21,700 passed with a motion by Sheila Stromberger and a second by Willy O'Neil. Thomas Gaschler, Absent, Dirk Haarberg, Yes, Karl Meeske, Absent, Willy O'Neil, Absent, Jeff Olsen, Yes, Dan Reeves, Absent, Gregg Smith, Yes, Penny Strand, Yes, Sheila Stromberger, Yes.

Discussion: In regards to a bus, quotes were reviewed; various unit sizes, seat & storage options, prices, and upgrade options were discussed. Concerns discussed included ensuring operation will be in accordance with Nebraska Transportation Rule 92. Supt. Schoeppey noted trade in of the current activity bus has not been discussed with vendor to date. Supt. Schoeppey recommended and Board agreed that a site visit prior to bus purchase to view what is on site in Sedalia, CO would be beneficial. In addition, Schoeppey noted a new bus build to order option would take approximately 90-120 days from date of order. Seating need was estimated at approximately 42 per unit. Strand and Board also suggested having vendor bring bus here for review and Supt. Schoeppey said he would follow up and inquire as to such an option. Lastly the Van bids were discussed and action was taken.

VIII. Discussion Items

VIII.A. Random Drug Testing Policy

Discussion: Supt. Schoeppey noted based upon discussion with legal counsel, counsel noted enforcements upheld have been related to competitive activities only. Board briefly inquired why the concern for the policy and Supt. Schoeppey noted there has been administrative concern. Further discussion included the idea of random testing for all staff. Board agreed to table further discussion at this time.

IX. Adjourn Discussion: Meeting was adjourned at 7:53 pm.

Payment Voucher No.: August 2014 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	MigExp	Employee	7/9/2014		Meyer, Terri L	Meyer, Terri L	Migrant school expenses	\$ 78.47
Included	P85944/P85960	Regular	7/24/2014	3020	21st Century Equipment	21st Century Equipment	Hoses/Cool Guard	\$ 152.66
Included	P86808	Regular	8/4/2014	3101	21st Century Equipment	21st Century Equipment	DPF Fluid	\$ 43.00
Included	P85386	Regular	8/4/2014	2970	21st Century Equipment	21st Century Equipment	Absorbent mat	\$ 39.99
Excluded	G00542	Direct	8/6/2014		21st Century Equipment	21st Century Equipment	Gator Rental July 2014	\$ 250.00
Excluded	P87815	Regular	8/6/2014	3196	21st Century Equipment	21st Century Equipment	pump	\$ 68.79
Included	July 2014	Direct	8/4/2014		A T & T	A T & T	July 2014	\$ 141.33
Included	368024	Regular	8/4/2014	3026	Adams Lumber Co	Adams Lumber Co	Pipe	\$ 4.18
Excluded	July 2014	Direct	8/6/2014		Affiliated Benefits	Affiliated Benefits	July 2014	\$ 368.00
Included	13726	Regular	8/4/2014	3151	Bamford Inc	Bamford Inc	Sprinkler Inspection	\$ 300.00
Included	907	Direct	7/24/2014		Black Brick Software	Black Brick Software	website hosting	\$ 1,550.00
Excluded	3295737	Regular	8/6/2014	3123	Blick Art Materials	Blick Art Materials	art supplies C Zuege	\$ 23.00
Excluded	3276276	Direct	8/6/2014		Blick Art Materials	Blick Art Materials	art supplies Ch Zuege	\$ 1,106.71
Included	11987	Regular	7/3/2014	3062	Brico Pest Control	Brico Pest Control	June 2014	\$ 44.00
Included	1875872-0	Regular	7/30/2014	2599	Brown & Saenger	Brown & Saenger	Linda Lakey supplies	\$ 83.73
Included	1875874-0	Regular	7/30/2014	2590	Brown & Saenger	Brown & Saenger	Tomaso Supplies	\$ 525.27
Included	1875868-0	Regular	7/30/2014	2603	Brown & Saenger	Brown & Saenger	Wilson supplies	\$ 26.98
Included	1875878-0	Regular	7/30/2014	2550	Brown & Saenger	Brown & Saenger	Vires Library supplies	\$ 335.46
Included	1873409-0	Regular	7/30/2014	2562	Brown & Saenger	Brown & Saenger	Elem Central Supply	\$ 9,781.86
Included	1873403-0	Regular	7/30/2014	2529	Brown & Saenger	Brown & Saenger	Vires	\$ 12.48
Included	1873403-00	Regular	7/30/2014	2530	Brown & Saenger	Brown & Saenger	Vires	\$ 12.48
Included	1873403-000	Regular	7/30/2014	2531	Brown & Saenger	Brown & Saenger	Vires	\$ 2.55
Included	1873403-0000	Regular	7/30/2014	2532	Brown & Saenger	Brown & Saenger	Vires/Andres	\$ 90.12
Included	1875861-0	Regular	7/30/2014	2627	Brown & Saenger	Brown & Saenger	Ch Zuege art supplies	\$ 356.06
Included	1875877-0	Regular	8/4/2014	2590	Brown & Saenger	Brown & Saenger	Glue	\$ 27.32
Included	1873406-0	Regular	8/4/2014	2546	Brown & Saenger	Brown & Saenger	Classroom Supplies Lenners	\$ 77.29
Included	1875871-0	Regular	8/4/2014	2610	Brown & Saenger	Brown & Saenger	Classroom Supplies Wilson	\$ 73.27
Included	1875866-0	Regular	8/4/2014	2616	Brown & Saenger	Brown & Saenger	Liess Supplies	\$ 115.89
Excluded	1875882-0	Regular	8/6/2014	2615	Brown & Saenger	Brown & Saenger	folder and spellers	\$ 35.84
Excluded	1875859-0	Regular	8/6/2014	3211	Brown & Saenger	Brown & Saenger	Binders/labels	\$ 60.34
Included	52382872	Regular	8/5/2014	2926	National Geographic	Cengage Learning	Science Textbooks	\$ 29,909.20
Excluded	6025172	Regular	8/6/2014	3105	Central Power Systems & Sei	Central Power Systems & Sei	fix trans	\$ 468.00
Included	July2014	Direct	7/23/2014		Chandler, Julie	Chandler, Julie	2014 Census	\$ 1,200.00
Included	VB63014	Direct	8/5/2014		Chase County Clinic	Chase County Clinic	V Benetiz June 2014	\$ 45.00
Included	DB073014	Direct	8/5/2014		Chase County Hospital	Chase County Hospital	Bus Physical	\$ 114.40
Included	6/30-7/31	Direct	8/5/2014		City Of Imperial	City Of Imperial	6/30-7/31	\$ 9,432.45
Excluded	1103	Direct	8/6/2014		City Of Imperial	City Of Imperial	400 Watt Cobra Head Light	\$ 294.00
Included	26309	Regular	8/4/2014	3140	Classroomproducts.com	Classroomproducts.com	Dekstop Carrel Spady	\$ 131.34
Included	91700	Regular	8/4/2014	2743	Companion Corporation	Companion Corporation	Alexandria Software Sub	\$ 599.00
Included	7/17/14	Regular	7/24/2014	3124	Devon Fortkamp	Devon Fortkamp	Renewal 5 year for domain	\$ 199.00
Included	4224001	Regular	8/5/2014	3042	Discount Magazine Subscript	Discount Magazine Subscript	Fitness/shape magazine	\$ 28.94
Included	S 94472	Direct	8/5/2014		Eakes Office Plus	Eakes Office Plus	Quarterly copies	\$ 5,612.23
Included	Code Red 2014-2015	Direct	8/5/2014		Emergency Comm	Emergency Comm	Code Red 2014-2015	\$ 1,090.70

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Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	030610	Regular	8/4/2014	2572	ESU #10	ESU #10	News-2 You Subscription	\$ 104.30
Included	3913	Direct	8/5/2014		ESU #16	ESU #16	SW NE Dist Ed 14-15	\$ 22,000.00
Included	July 2014	Direct	8/5/2014		Frenchman Valley Co-op	Frenchman Valley Co-op	July 2014	\$ 1,611.04
Included	29097	Regular	8/4/2014	2957	Gary's Country Peddler	Gary's Country Peddler	2 tags engraved	\$ 6.00
Included	8797199	Regular	8/4/2014	3044	Gopher Performance	Gopher Performance	5 Target Faces	\$ 64.06
Included	51571035	Regular	7/24/2014	3086	GovConnection	GovConnection	3 additional access points	\$ 1,416.57
Included	Aug 2014	Direct	8/5/2014		Great Plains Communication	Great Plains Communication	July/Aug 2014	\$ 1,637.26
Included	96714	Regular	8/5/2014	3199	Haddock Corporation	Haddock Corporation	activ Pens	\$ 30.00
Included	110259	Regular	8/4/2014	3008	Harchelroad Motors - Imperia	Harchelroad Motors - Imperia	Transmission shift shaft seal	\$ 10.68
Excluded	XT00094640	Direct	8/6/2014		Harris Forms	Harris Forms	Clearing Account Checks	\$ 305.42
Included	TV Purchase	Direct	8/5/2014		Hayes, Randy	Hayes, Randy	TV Purchase	\$ 639.86
Included	768	Direct	8/5/2014		Heartland Roofing Consultant	Heartland Roofing Consultant	Annual Contract 14-15	\$ 9,600.00
Included	lf3118bar	Direct	8/5/2014		Hershberger Piano & Organ	Hershberger Piano & Organ	14" drumhead	\$ 24.95
Included	24969	Regular	8/4/2014	3049	Hershberger Piano & Organ	Hershberger Piano & Organ	DrumHeads	\$ 52.85
Included	933	Direct	8/5/2014		Holiday Farms	Holiday Farms	Mowing/Spraying June 2014	\$ 4,400.00
Included	81014	Direct	8/5/2014		Hometown Leasing	Hometown Leasing	Payment #36	\$ 751.93
Included	203106	Regular	7/24/2014	3007	Hydrotex	Hydrotex	oil for buses	\$ 2,281.42
Included	114146	Regular	8/4/2014	3104	Imperial Country Ford	Imperial Country Ford	Nuts and bolts for window	\$ 16.06
Included	/562398	Regular	8/4/2014	3006	Imperial NAPA	Imperial NAPA	filters oil, air, fuel	\$ 947.38
Included	564577	Regular	8/4/2014	3178	Imperial NAPA	Imperial NAPA	drive belts	\$ 56.11
Included	564198	Regular	8/4/2014	3156	Imperial NAPA	Imperial NAPA	bults/towels	\$ 89.81
Included	misc	Regular	8/4/2014	3073	Imperial NAPA	Imperial NAPA	supplies	\$ 447.75
Excluded	564930	Regular	8/6/2014	3194	Imperial NAPA	Imperial NAPA	8d battery/terminal adaptors	\$ 218.99
Included	564777	Regular	8/5/2014	3189	Imperial NAPA	Imperial NAPA	Fuel and air filters	\$ 253.55
Excluded	Vinyl Bus Numbers	Regular	8/6/2014	3071	Imperial Republican	Imperial Republican	vinyl bus records	\$ 9.50
Excluded	July 2014	Direct	8/6/2014		Imperial Republican	Imperial Republican	July 2014	\$ 432.19
Included	39516	Regular	8/4/2014	3150	Imperial Yost Farm Supply	Imperial Yost Farm Supply	mower parts	\$ 36.51
Included	03395428	Regular	8/4/2014	3129	J W Pepper	J W Pepper	replacement music	\$ 144.94
Included	0339385	Regular	8/4/2014	2958	J W Pepper	J W Pepper	choral folders	\$ 372.49
Included	2014-2015	Direct	8/4/2014		McCook Daily Gazette	McCook Daily Gazette	9 month renewal	\$ 108.75
Included	81126694001	Regular	7/24/2014	2851	McGraw-Hill	McGraw-Hill	Reading Wonders Grade 2	\$ 913.44
Included	80994922002	Regular	8/4/2014	2851	McGraw-Hill	McGraw-Hill	Reading wonders grade 2	\$ 4,547.87
Included	80994922001	Regular	8/5/2014	2832	McGraw-Hill	McGraw-Hill	Reading materials Kind	\$ 3,182.98
Included	80994922004	Regular	8/5/2014	2813	McGraw-Hill	McGraw-Hill	practice book 6 grade	\$ 156.91
Included	81034520001	Regular	8/5/2014	2827	McGraw-Hill	McGraw-Hill	Grade 1 materials	\$ 1,402.17
Included	80994922007	Regular	8/5/2014	2820	McGraw-Hill	McGraw-Hill	Rading Material 4th grade	\$ 1,154.92
Included	80994922006	Regular	8/5/2014	2817	McGraw-Hill	McGraw-Hill	5th grade materials	\$ 475.38
Included	80994922005	Regular	8/5/2014	2816	McGraw-Hill	McGraw-Hill	Grade K reading materials	\$ 437.09
Included	80994922003	Regular	8/5/2014	2863	McGraw-Hill	McGraw-Hill	Reading grade 3	\$ 458.64
Included	60504	Regular	8/5/2014	3148	Menards	Menards	Janitorial Supplies	\$ 460.98
Included	439970	Regular	8/5/2014	2547	Midwest Comupter Products	Midwest Comupter Products	Computer Supplies	\$ 29.99
Included	439970-1	Regular	8/5/2014	2646	Midwest Comupter Products	Midwest Comupter Products	Earbuds	\$ 52.50
Included	2014-2015 dues	Regular	8/5/2014	3074	NE Rural Community Schools	NE Rural Community Schools	2014-2015 dues	\$ 775.00

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Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	0145776-IN	Regular	8/4/2014	3000	Colorado/West Equipment Inc	Nebraska Central Equipment	Fuel filter #1 and 4	\$ 217.33
Included	0145704-IN	Regular	8/4/2014	2931	Colorado/West Equipment Inc	Nebraska Central Equipment	Brake parts	\$ 51.90
Included	0146171-IN	Regular	8/5/2014	3190	Nebraska Central Equipment	Nebraska Central Equipment	Switch	\$ 21.60
Included	57-2221BUS	Direct	8/5/2014		Nebraska Safety Center	Nebraska Safety Center	Level 1 trans	\$ 150.00
Included	NP123516	Regular	8/5/2014	3155	Nebraska Truck Center-N.P.	Nebraska Truck Center-N.P.	Tension belt/valve	\$ 724.18
Included	NP123417	Regular	8/5/2014	3009	Nebraska Truck Center-N.P.	Nebraska Truck Center-N.P.	injectors/bolts/seals	\$ 2,294.76
Included	1571	Direct	7/24/2014		New Victorian Suites	New Victorian Suites	Room for Rex Felker	\$ 49.99
Included	1569	Regular	7/24/2014	3027	News Bowl USA	News Bowl USA	Newzbrain web site license	\$ 309.00
Included	Medallions 2014	Regular	7/24/2014	3126	NSAA	NSAA	Medallions for district music	\$ 141.50
Excluded	2014	Direct	8/6/2014		Office of Elevator Safety Stan	Office of Elevator Safety Stan	2014 elevator inspection	\$ 140.00
Included	664775581-02	Regular	8/5/2014	3141	Oriental Trading Company	Oriental Trading Company	Classroom Supplies spady	\$ 114.74
Included	A4351	Regular	8/5/2014	2949	Owens True Value	Owens True Value	Thin set mortar	\$ 6.29
Included	A7237	Regular	8/5/2014	3146	Owens True Value	Owens True Value	Sprayer/brush	\$ 46.12
Included	A7087	Regular	8/5/2014	3145	Owens True Value	Owens True Value	Pour Spout lubricant	\$ 35.05
Included	A6753	Regular	8/5/2014	3144	Owens True Value	Owens True Value	Wire brush/welding compound	\$ 51.19
Included	B4410	Regular	8/5/2014	3143	Owens True Value	Owens True Value	UPS Postage	\$ 16.59
Included	A6991	Regular	8/5/2014	3147	Owens True Value	Owens True Value	3 gal paint	\$ 128.94
Included	455941	Direct	8/5/2014		Pankonin, Tom	Pankonin, Tom	55 gal of 15W 40	\$ 2,283.04
Included	4023250219	Regular	8/5/2014	2865	Pearson Education	Pearson Education	Math books	\$ 16,593.45
Included	BK 73272286	Regular	8/5/2014	2821	Pearson Education	Pearson Education	4th grade math	\$ 452.87
Included	BK 73272284	Regular	8/5/2014	2818	Pearson Education	Pearson Education	Grade 5 Math books	\$ 492.25
Included	BK 73272285	Regular	8/5/2014	2853	Pearson Education	Pearson Education	Grade 3 workbooks	\$ 492.50
Included	7023397041	Regular	8/5/2014	2834	Pearson Education	Pearson Education	Digital Access Math	\$ 1,963.41
Included	4023252537	Regular	8/5/2014	2852	Pearson Education	Pearson Education	Grade 2 math	\$ 5,180.51
Included	4023278521	Regular	8/5/2014	2826	Pearson Education	Pearson Education	Grade 1 math	\$ 1,897.50
Excluded	8036732	Regular	8/6/2014	3041	Power Systems	Power Systems	Rope Anchor	\$ 36.83
Excluded	8036733	Regular	8/6/2014	3040	Power Systems	Power Systems	power Training rope	\$ 296.17
Included	304500052462	Direct	8/5/2014		Premier Agendas	Premier Agendas	2014-2015 HS Agendas	\$ 2,639.67
Excluded	4781274	Regular	8/6/2014	3160	Really Good Stuff	Really Good Stuff	Classroom supplies Cupp	\$ 102.49
Excluded	4771360	Regular	8/6/2014	3111	Really Good Stuff	Really Good Stuff	Two sided math	\$ 80.57
Excluded	4771366	Regular	8/6/2014	3142	Really Good Stuff	Really Good Stuff	Spady Classroom Supplies	\$ 256.15
Included	4711381	Regular	8/5/2014	2969	Really Good Stuff	Really Good Stuff	Classroom Supplies Odens	\$ 136.87
Included	4757622	Regular	8/5/2014	3108	Really Good Stuff	Really Good Stuff	Classroom Supplies Meyer G	\$ 54.64
Included	4744418	Regular	7/24/2014	3102	Really Good Stuff	Really Good Stuff	Classroom Paisley	\$ 106.45
Included	208112564953	Regular	8/5/2014	2965	School Speciality Education E	School Speciality Education E	Presentation Cart	\$ 263.08
Included	208112726491	Regular	8/5/2014	2866	School Specialty Supply Inc	School Specialty Supply Inc	Combo Desks spanish room	\$ 3,907.25
Included	208112657081	Direct	8/5/2014		School Specialty Supply Inc	School Specialty Supply Inc	Canvas Panels	\$ 57.60
Excluded	308101966160	Regular	8/6/2014	3122	School Specialty Supply Inc	School Specialty Supply Inc	Art Supplies	\$ 292.79
Excluded	308101965577	Regular	8/6/2014	3109	School Specialty Supply Inc	School Specialty Supply Inc	G Meyer Classroom Supplies	\$ 272.18
Included	208112560991	Regular	8/5/2014	2966	School Specialty Supply Inc	School Specialty Supply Inc	Classroom Supplies	\$ 114.10
Included	208112793997	Regular	8/5/2014	3112	School Specialty Supply Inc	School Specialty Supply Inc	stickers/charts for Liess	\$ 39.56
Excluded	581056	Regular	8/6/2014	3045	School-Tech, Inc	School-Tech, Inc	10 rhino skin balls	\$ 239.85
Included	21473	Regular	8/5/2014	3191	Sinners Paint & Body	Sinners Paint & Body	Deductible for bus damage	\$ 350.00

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Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	21513	Regular	8/5/2014	3164	Sinners Paint & Body	Sinners Paint & Body	re finish Coach Bus	\$ 5,598.41
Included	21496	Regular	8/5/2014	2934	Sinners Paint & Body	Sinners Paint & Body	Front end alignment	\$ 150.00
Included	21478	Regular	8/5/2014	2932	Sinners Paint & Body	Sinners Paint & Body	Front End Alignment	\$ 150.00
Included	21469	Regular	8/5/2014	2945	Sinners Paint & Body	Sinners Paint & Body	Front End Alignment	\$ 150.00
Excluded	6645	Regular	8/6/2014	3169	Sit Spots	Sit Spots	apple red sit dots Krutsinger	\$ 69.63
Included	201269446179	Direct	8/5/2014		SourceGas CCCF	SourceGas CCCF	Gas	\$ 2,138.20
Excluded	675448	Regular	8/6/2014	3162	Steve Spangler Science	Steve Spangler Science	Cupp Classroom Supplies	\$ 269.13
Included	20675642	Regular	7/24/2014	3114	Super 8	Super 8	Room for Conf	\$ 198.00
Included	9824	Regular	8/5/2014	3149	SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	.12 tons of waste	\$ 10.00
Included	604273409	Regular	8/5/2014	3152	Sysco Denver, Inc	Sysco Denver, Inc	Cleaners	\$ 177.07
Included	52-94944	Regular	8/5/2014	3012	T.O. Haas Tire Co.	T.O. Haas Tire Co.	Tire Repair	\$ 63.70
Included	52-94956	Regular	8/5/2014	2999	T.O. Haas Tire Co.	T.O. Haas Tire Co.	4 tires mount/balance	\$ 583.98
Included	1873728 RI	Regular	8/5/2014	2968	TREND Enterprises, Inc.	TREND Enterprises, Inc.	Classroom Supplies Odens	\$ 97.81
Excluded	July 2014	Direct	8/6/2014		US Bank	US Bank	July 2014 Veer West	\$ 14.00
Excluded	RH714	Regular	8/6/2014	3127	US Bank	US Bank	Fuel for NCDA Conf	\$ 49.22
Excluded	JV714	Regular	8/6/2014	3125	US Bank	US Bank	Fuel	\$ 91.23
Excluded	CP714	Regular	8/6/2014	2963	US Bank	US Bank	School Nutrition due	\$ 47.25
Excluded	CP72114	Regular	8/6/2014	3116	US Bank	US Bank	motor fan assembly bus	\$ 211.24
Excluded	RF71814	Regular	8/6/2014	3106	US Bank	US Bank	Meals for level 1 training	\$ 28.33
Excluded	CP62614	Regular	8/6/2014	2974	US Bank	US Bank	replacement keyboards	\$ 341.40
Excluded	BS7314	Regular	8/6/2014	2975	US Bank	US Bank	Bus parts for Rex	\$ 1,146.17
Excluded	LL72114	Regular	8/6/2014	2811	MobyMax	US Bank	Tablets for L Lakey	\$ 132.95
Excluded	July 2014 fuel	Direct	8/6/2014		US Bank	US Bank	Fuel July 2014	\$ 185.00
Excluded	CP71114	Regular	8/6/2014	3095	US Bank	US Bank	Football DVD	\$ 59.70
Excluded	MW714	Regular	8/6/2014	3070	US Bank	US Bank	Lakeshore classroom supplie	\$ 250.00
Included	9728977049	Direct	8/5/2014		Verizon Wireless	Verizon Wireless	Maint/Bus Phone	\$ 6.56
Included	9727865563	Direct	8/5/2014		Verizon Wireless	Verizon Wireless	Streamline	\$ 38.60
								\$ 182,388.11
							August Payroll - General	\$ 438,890.12
								<u>\$ 621,278.23</u>

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund;
Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 83,819.64	+	\$ (453,235.44)	=	\$ (369,415.80)	-	\$ (260,044.79)	=	\$ (109,371.01)
Deposits/Debits	\$ 671,687.34	+	\$ -	=	\$ 671,687.34	-	\$ 670,639.33	=	\$ 1,048.01
Withdrawals/Credits	\$ (674,281.60)	+	\$ (171,642.59)	=	\$ (845,924.19)	-	\$ (845,924.19)	=	\$ -
Total	\$ 81,225.38		\$ (624,878.03)		\$ (543,652.65)		\$ (435,329.65)		\$ (108,323.00)

Accounting Cycle: FY13-14; Bank: Bond Fund Adams Bank - Bond Fund; Bank Account: 2435729 - Bond Fund;
Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 213,402.55	+	\$ -	=	\$ 213,402.55	-	\$ (34,873.56)	=	\$ 248,276.11
Deposits/Debits	\$ 32.62	+	\$ -	=	\$ 32.62	-	\$ 33.39	=	\$ (0.77)
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ (9,762.50)	=	\$ 9,762.50
Total	\$ 213,435.17		\$ -		\$ 213,435.17		\$ (44,602.67)		\$ 258,037.84

Accounting Cycle: FY13-14; Bank: Building Fund First State Bank - Building Fund; Bank Account: 616435 - Building Fund; Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 337,430.96	+	\$ 1,524.17	=	\$ 338,955.13	-	\$ 284,958.05	=	\$ 53,997.08
Deposits/Debits	\$ 2,681.55	+	\$ -	=	\$ 2,681.55	-	\$ 28,668.31	=	\$ (25,986.76)
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 340,112.51		\$ 1,524.17		\$ 341,636.68		\$ 313,626.36		\$ 28,010.32

Accounting Cycle: FY13-14; Bank: Clearing Pinnacle Bank - Clearing Account; Bank Account: 7800901808 -
 Clearing Fund; Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 61,543.85	+	\$ -	=	\$ 61,543.85	-	\$ 4,720.03	=	\$ 56,823.82
Deposits/Debits	\$ 20,044.87	+	\$ -	=	\$ 20,044.87	-	\$ 26,319.57	=	\$ (6,274.70)
Withdrawals/Credits	\$ (14,592.90)	+	\$ (1,089.50)	=	\$ (15,682.40)	-	\$ (15,682.40)	=	\$ -
Total	\$ 66,995.82		\$ (1,089.50)		\$ 65,906.32		\$ 15,357.20		\$ 50,549.12

Accounting Cycle: FY13-14; Bank: Community Facilities Pinnacle - Community Facilities; Bank Account:
7800900438 - Community Facilities; Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 2,306.71	+	\$ -	=	\$ 2,306.71	-	\$ 5.68	=	\$ 2,301.03
Deposits/Debits	\$ 0.10	+	\$ -	=	\$ 0.10	-	\$ 0.09	=	\$ 0.01
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 2,306.81		\$ -		\$ 2,306.81		\$ 5.77		\$ 2,301.04

Accounting Cycle: FY13-14; Bank: First State Bank - Lunch Fund; Bank Account: 616457 - Lunch Fund;
Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 13,290.02	+	\$ (5,973.83)	=	\$ 7,316.19	-	\$ 8,127.72	=	\$ (811.53)
Deposits/Debits	\$ 8,079.96	+	\$ -	=	\$ 8,079.96	-	\$ 497.09	=	\$ 7,582.87
Withdrawals/Credits	\$ (5,710.47)	+	\$ (1,339.34)	=	\$ (7,049.81)	-	\$ (7,049.81)	=	\$ -
Total	\$ 15,659.51		\$ (7,313.17)		\$ 8,346.34		\$ 1,575.00		\$ 6,771.34

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund;
Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 83,819.64	+	\$ (453,235.44)	=	\$ (369,415.80)	-	\$ (260,044.79)	=	\$ (109,371.01)
Deposits/Debits	\$ 671,687.34	+	\$ -	=	\$ 671,687.34	-	\$ 670,639.33	=	\$ 1,048.01
Withdrawals/Credits	\$ (674,281.60)	+	\$ (171,642.59)	=	\$ (845,924.19)	-	\$ (845,924.19)	=	\$ -
Total	\$ 81,225.38		\$ (624,878.03)		\$ (543,652.65)		\$ (435,329.65)		\$ (108,323.00)

Accounting Cycle: FY13-14; Bank: QCPUF Adams Bank - Qualified Capital Purpose Undertaking Fund; Bank
Account: 2435710 - Qualified Capital Purpose Undertaking Fund; Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 111,217.69	+	\$ -	=	\$ 111,217.69	-	\$ (120,014.03)	=	\$ 231,231.72
Deposits/Debits	\$ 1,740.09	+	\$ -	=	\$ 1,740.09	-	\$ 18,370.36	=	\$ (16,630.27)
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ (17,545.00)	=	\$ 17,545.00
Total	\$ 112,957.78		\$ -		\$ 112,957.78		\$ (119,188.67)		\$ 232,146.45

Accounting Cycle: FY13-14; Bank: Section 125 Pinnacle Bank - Section 125; Bank Account: 7800901816 -
Section 125 Account; Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 4,095.24	+	\$ 12,000.00	=	\$ 16,095.24	-	\$ 12,179.18	=	\$ 3,916.06
Deposits/Debits	\$ 13,045.52	+	\$ -	=	\$ 13,045.52	-	\$ 14,130.29	=	\$ (1,084.77)
Withdrawals/Credits	\$ (15,618.43)	+	\$ -	=	\$ (15,618.43)	-	\$ (15,618.43)	=	\$ -
Total	\$ 1,522.33		\$ 12,000.00		\$ 13,522.33		\$ 10,691.04		\$ 2,831.29

Accounting Cycle: FY13-14; Bank: Student Fee Fund Adams Bank - Student Fee Fund; Bank Account: 2363067 -
Student Fee Fund; Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 6,792.50	+	\$ -	=	\$ 6,792.50	-	\$ (5,655.24)	=	\$ 12,447.74
Deposits/Debits	\$ 0.87	+	\$ -	=	\$ 0.87	-	\$ 1,120.75	=	\$ (1,119.88)
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 6,793.37		\$ -		\$ 6,793.37		\$ (4,534.49)		\$ 11,327.86

Accounting Cycle: FY13-14; Bank: Sweep Pinnacle Bank - Sweep Fund; Bank Account: 7800901782 - Sweep Account;
Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 1,617,200.12	+	\$ 944.78	=	\$ 1,618,144.90	-	\$ 640,956.96	=	\$ 977,187.94
Deposits/Debits	\$ 93,397.84	+	\$ -	=	\$ 93,397.84	-	\$ 786,189.12	=	\$ (692,791.28)
Withdrawals/Credits	\$ (670,631.36)	+	\$ -	=	\$ (670,631.36)	-	\$ (670,631.36)	=	\$ -
Total	\$ 1,039,966.60		\$ 944.78		\$ 1,040,911.38		\$ 756,514.72		\$ 284,396.66

Accounting Cycle: FY13-14; Bank: Unemployment Fund Pinnacle Bank - Unemployment Fund; Bank Account:
7800901824 - Unemployment Fund; Statement Date: 07/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 3,049.35	+	\$ -	=	\$ 3,049.35	-	\$ 1.15	=	\$ 3,048.20
Deposits/Debits	\$ 0.13	+	\$ -	=	\$ 0.13	-	\$ 0.13	=	\$ -
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 3,049.48		\$ -		\$ 3,049.48		\$ 1.28		\$ 3,048.20

Activities Director's Report

The Nebraska School Activities Association held the annual coaching clinic in Lincoln on July 22nd, 23rd, and 24th. We had 6 coaches that attended the clinic in Lincoln. This number was down from last year. Last year we had 12 coaches attend the clinic.

Gym Floor- Armando repainted the Logo in the Longhorn. The floor looks good and will be ready to go for volleyball practice on Monday August 18th.

Last night, Monday August 11th I scheduled a Fall Parent Athletic Meeting for High School Cross Country, Football, Softball, and Volleyball. This was an attempt to collect all the necessary paperwork, discuss the chain of command, and a time for the parents to meet with the coaches.

We have went back to a hard copy of the Medical Release Form due to information not getting filled out correctly.

Fall Sports are up and going with the start of Football and Softball on Monday. We have 30 out for football and 22 out for Softball. Volleyball has been conditioning this week and will have around 22. Cross Country looks to be around 20. The numbers could change a little if anybody else comes in or decides not to participate.

I have also started impact testing. We have tested the football and softball team. We will begin testing the high school volleyball team.

Today we removed the Goal Post uprights so we can repaint the goal post and try and straighten them back out. The field has been reseeded and looks great. Matt Vlasin and Larry munger have done a great job with both field

The summer was busy with camps and summer leagues. The was good attendance at the summer weight and running programs.

The Cross Country Team has logged 3,456 miles of total running.

The wrestlers just finished a two day camp with Mike McArther and Ed Rusher. They had 12 in attendance for the camp.



Chase County 2014 Multiple Activities Schedule (as of 08-12-2014)

Activity	Time	Versus	Location	Location Detail	Comments
MONDAY, AUG 11, 2014					
Fall Practices					Softball and Football Practice Begins
Chase County Fair	7:00am				Chase County Fair
TUESDAY, AUG 12, 2014					
Chase County Fair	7:00am				Chase County Fair
Monthly Meeting	6:00pm			Board Room	Monthly School Board Meeting
WEDNESDAY, AUG 13, 2014					
Chase County Fair	7:00am				Chase County Fair
THURSDAY, AUG 14, 2014					
Chase County Fair	7:00am				Chase County Fair
9th St. Singers perform at the Fair (1:00 PM)	1:00pm				The 9th St. Singers will perform at the Chase County Fair.
FRIDAY, AUG 15, 2014					
Chase County Fair	7:00am				Chase County Fair
SATURDAY, AUG 16, 2014					
Chase County Fair	7:00am				Chase County Fair
SUNDAY, AUG 17, 2014					
Chase County Fair	7:00am				Chase County Fair
MONDAY, AUG 18, 2014					
Fall Practices					Cross Country Practice Begins
TUESDAY, AUG 19, 2014					

Teacher In-Service	8:00am			Teacher In Service, No school
Teacher In-Service	8:00am			Teacher In Service (No School)

WEDNESDAY, AUG 20, 2014

First/Last Day of School	8:10am			FIRST DAY OF SCHOOL
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MONDAY, AUG 25, 2014

Parent Meeting for all music students	6:30pm		Auditorium	Meeting for all music students' parents
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TUESDAY, AUG 26, 2014

Softball: Varsity Triangular	4:30pm	Away vs. Southern Valley, Blue Hill, Chase County		Southern Valley High School
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THURSDAY, AUG 28, 2014

Softball: Varsity Triangular	3:00pm	Away vs. Southern Valley, Chase County, Grand Island Central Catholic		Southern Valley High School
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FRIDAY, AUG 29, 2014

Softball: JV Game	3:00pm	Perry	Chase County High School	Schroeder Park
Softball: Varsity Game	4:30pm	Perry	Chase County High School	Schroeder Park
Football: Boys Varsity Game	6:00pm	Minden	Chase County High School	JV/Varsity

SUNDAY, AUG 31, 2014

FFA State Fair	8:00am			State Fair
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MONDAY, SEP 01, 2014

FFA State Fair	8:00am			State Fair
LABOR DAY	8:10am			LABOR DAY NO SCHOOL

TUESDAY, SEP 02, 2014

Softball: Varsity Double Header	4:00pm	Away vs. Holyoke		Holyoke High School
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THURSDAY, SEP 04, 2014

Volleyball: C/JV/Varsity Match	4:00pm	Away vs. Haxtun		Haxtun High School	C-Team, Junior Varsity and Varsity. (The C-Team game will depend numbers.)
Softball: Varsity Double Header	4:00pm	Southern Valley	Chase County High School	Schroeder Park	

Football: JH Game**5:00pm Holyoke****Chase County High School****FRIDAY, SEP 05, 2014**

Deadline for All-State Chorus Applications (HS)

Deadline for All-State Chorus Applications (HS)

Cross Country: Varsity Invitational

1:00pm

Away vs. Cambridge, Arapahoe, Chase County, Dundy County-Stratton, Eustis-Farnam, Hershey, Maywood, North Platte St. Pats, Paxton, Southern Valley, Southwest Consolidated, Sutherland

Cross Creek Golf Course

Cross Country: JH Invitational

1:00pm

Away vs. Cambridge

Cambridge High School

Football: Boys Varsity Game

7:00pm

Away vs. Bridgeport Public Schools

Bridgeport High School

SATURDAY, SEP 06, 2014

Volleyball: Varsity Tournament

9:00am

Away vs. Lexington, Broken Bow, Chase County, Cozad, Hershey, Holdrege, St. Paul, McCook

Lexington High School

MONDAY, SEP 08, 2014

Football: JV Game

6:00pm

Away vs. Ogallala

Ogallala High School

TUESDAY, SEP 09, 2014

Monthly Meeting

7:30am

Auditorium

Monthly FFA Meeting

Volleyball: JH Match**4:30pm****Hitchcock County****Chase County High School**

7th Grade

Softball: JV Double Header

4:30pm

Away vs. Wray

Wray High School

Monthly Meeting

6:00pm

Board Room

Monthly School Board Meeting

THURSDAY, SEP 11, 2014**Cross Country: JH Invitational****3:30pm****TBA****Imperial Country Club****Cross Country: Varsity Invitational****3:30pm****Bertrand, Cambridge, Dundy County-Stratton, Hershey, Kimball, Maywood, McCook, North Platte St. Pats, Ogallala, Paxton, Perkins County, South Platte, Southwest, Sutherland****Imperial Country Club****Football: JH Game****4:30pm****Wray****Chase County High School****FRIDAY, SEP 12, 2014**

Softball: JV Tournament

TBD

Scottsbluff, TBA

Scottsbluff High School

Softball: Varsity Tournament

TBD

Away vs. Scottsbluff, Alliance, Chadron, Chase County, Gering, Gothenburg

Scottsbluff High School

Football: Boys Varsity Game**6:30pm****Cozad****Chase County High School**

SATURDAY, SEP 13, 2014

Softball: Varsity Tournament	TBD	Away vs. Scottsbluff, Chase County, Alliance, Chadron, Gering, Gothenburg	Scottsbluff High School	
Softball: JV Tournament	TBD	Scottsbluff, TBA	Scottsbluff High School	
Volleyball: C/JV/Varsity Match	1:00pm	Axtell	McCook Community College	There will only be a JV and Varsity games starting at 1:00 PM MST. There will be no C-Team Game.

MONDAY, SEP 15, 2014

Volleyball: JH Match	2:30pm	Away vs. Dundy County-Stratton	Dundy County High School	8th Grade
Football: JV Game	5:30pm	Away vs. North Platte St. Pats	North Platte St. Pats High School	

TUESDAY, SEP 16, 2014

FFA Area Range Judging	8:00am			Auditorium	FFA Area Range Judging location TBA
Volleyball: C/JV/Varsity Match	4:00pm	Holyoke	Chase County High School	Longhorn Gym	
Softball: Varsity Double Header	4:30pm	Away vs. Gering	Gering High School		

THURSDAY, SEP 18, 2014

Volleyball: C/JV/Varsity Match	5:00pm	Away vs. Wauneta-Palisade	Wauneta-Palisade High School		JV game will start at 5:00 PM MST, followed by the Varsity. JV game best 2 of 3 format. If numbers allow a C-Team game will be scheduled.
Football: JH Game	5:00pm	Hershey	Chase County High School		

FRIDAY, SEP 19, 2014

Cross Country: JH Invitational	1:00pm	Away vs. McCook	McCook NE Heritage Hills Golf Course		
Cross Country: Varsity Invitational	1:00pm	Away vs. McCook, Cambridge, Chase County, Decatur Community, Dundy County-Stratton, Hershey, Holdrege, Maxwell, North Platte, North Platte St. Pats, Ogallala, Perkins County, Sidney	McCook NE Heritage Hills Golf Course		
Softball: Varsity Game	4:00pm	Chadron	Chase County High School	Schroeder Park	
Football: Boys Varsity Game	7:00pm	Away vs. Kimball	Kimball High School		

SATURDAY, SEP 20, 2014

Softball: Varsity Tournament	8:00am	Away vs. Grand Island Northwest, Adams Central Junior-Senior, Aurora,	Grand Island Northwest High School		
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		Boone Central, Central City, Chase County, Gothenburg, Southern Valley	
Volleyball: Varsity Tournament	10:00am	Away vs. McCook, Chase County, Alliance, Cambridge, Decatur Community, Minden, Sidney, Southwest	McCook High School

MONDAY, SEP 22, 2014

Football: JV Game	6:00pm	Hershey	Chase County High School
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TUESDAY, SEP 23, 2014

Softball: JV Game	3:30pm	Cozad	Chase County High School	Schroeder Park	
Volleyball: C/JV/Varsity Match	5:00pm	Away vs. Sidney	Sidney High School		
Softball: Varsity Game	5:00pm	Cozad	Chase County High School	Schroeder Park	Junior Varsity and Varsity only.
Football: JH Game	5:30pm	Away vs. Ogallala	Ogallala High School		JV and Varsity

WEDNESDAY, SEP 24, 2014

FFA State Range Judging	8:00am			Auditorium	FFA State Range Judging in Lincoln County
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THURSDAY, SEP 25, 2014

Softball: Varsity Tournament	3:00pm	Away vs. Gothenburg, Chadron, Chase County, Cozad, Gering, McCook, North Platte, Scottsbluff	Ogallala High School		MDT
Cross Country: Varsity Invitational	4:00pm	Away vs. Dundy County-Stratton, Arapahoe, Cambridge, Chase County, Maywood, North Platte St. Pats, South Platte, Southwest, Sutherland	Benkelman Golf Course		
Volleyball: C/JV/Varsity Triangular	4:00pm	St. Francis, Dundy County-Stratton	Chase County High School	Longhorn Gym	
Cross Country: JH Invitational	4:00pm	Away vs. Ogallala	West Winds Golf Course		

SATURDAY, SEP 27, 2014

Volleyball: Varsity Tournament	9:00am	Away vs. Sutherland, Chase County, North Platte St. Pats, Wood River, Southwest, Overton, Dundy County-Stratton, Broken Bow	Sutherland High School		Varsity Only tournament
Softball: Varsity Double Header	12:00pm	Away vs. Scottsbluff	Scottsbluff High School		

MONDAY, SEP 29, 2014

Football: JV Game	6:00am	Away vs. Holyoke	Holyoke High School		
Cross Country: Varsity Invitational	2:00pm	University of Nebraska-Kearney, TBA	Kearney Country Club		
Softball: JV Double Header	4:00pm	Away vs. McCook	McCook High School		

TUESDAY, SEP 30, 2014
Volleyball: C/JV/Varsity
Triangular

5:00pm Perkins County,
Gothenburg

Chase County High School

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

Update on TeamMates Mentoring Program

July 28 - 29: Sheila Stromberger, Trent Herbert, Shannon Waggoner and Mike Sorensen attended a two day TeamMates workshop in Lincoln, NE.

Day 1 was focused on Mentor training

Day 2 was breakout sessions focusing on facilitating a TeamMates chapter.

Who is it for? This year the Chase County Chapter will focus on 5th grade students. Long-term: This chapter would like to involve students ranging from 3rd - 12th grades and post-secondary students.

Time/Contact Time: One hour one day a week

Minimum 24 contact days per year.

Goal: Mentor/Mentee to meet once every week.

***Focus: Quality of time* (30 minute lunch)**

When we would like to start: Second Semester (January)

What still needs to be accomplished:

- * Finalize a governing board for the Chase County Chapter
9 member board (board members can be mentors)**
- * Selected Board members will need to pass the required
background check**
- * Training date set for board training**
- * Complete Request for Program
- Complete Request for Program summary, timeline, and**

- budget**
- officers**
- Identify local coordinator, board of directors and
 - Collect letters of support for the program
 - Submit entire document for review to TeamMates Central office
 - Make amendments as needed

*** Mentors and Mentees**

Program Coordinator: Trent and Shannon

Building Coordinator: Mike

Other Events:

August 15th - New Teacher Orientation (8:00 a.m. to 12:00 p.m.)

August 18th - Freshman/New Student Orientation (6:30 p.m.)

August 20th - First day of school (8:10 a.m.)

August 12, 2014

Principal's Report

Mrs. Stewart

1. MAP Testing has been scheduled for students in September.
(MAP) Measures of Academic Progress scale norms provide growth and status norms for: Reading, Language Usage, Math, General Science, and Science Concepts and Processes. Status Norms provide a starting point for educators to review data, and help them gain an understanding of each child's current academic level, where they need focused instruction.
2. Summer Math Learning Camp for students grades 4-6, was held July 28-August 4. Many exciting learning opportunities were provided by Nancy Sorensen and Paul Ekberg. Thirty-two students were sent invitations to attend. Eleven students participated for two weeks of learning. The teachers used the E model for learning which is Engage, Explore, Explain, Evaluate, and Extend. After evaluating test scores, areas of needs of improvement, were stressed during the Summer Math Learning Camp. Those areas were: Compare and interpret data, correct units of measure, fractions, decimals, and percents. Students were provided with Inquiry-and Standard based activities.
3. First Day of School Procedures handouts were given to teachers to use with students. Cafeteria Orientation and Bus Orientation will be provided to students the first day of school.
4. SMART Boards are up and will be ready to use prior to school starting. The SMART Notebook 2014, including 3D, math and Response software program was included in this purchase. ESU15 staff has been working to install the boards and set up the software.
5. All teachers will be attending PLC workshops at ESU 15. The dates are August 25-Dec. 9. Teachers will be working towards our goals of identifying essential learnings, creating common assessments for these essential learnings and collaborating on how to teach these essential learnings! So far these meetings have been extremely successful!
6. National Geographic Science has been purchased for grades k-5. This science program immerses students in the nature of science and inquiry, and builds scientific and content literacy. At every grade, students and teachers will have online access to the books and digital program resources. Students will join leading National Geographic Scientists and Explorers in the field via special video. These interactions provide students with real-life models of how scientists conduct studies and gain scientific knowledge.

7. Reading Wonders will be used as our core reading program for the second year. Teachers are feeling confident and excited for this year. I have heard a lot of positive things about the program. Teachers have stated that the reading program was rigorous and brought many changes as to how reading was taught. It was stated to me by the teachers that the program covered Nebraska standards well.
8. EnVsions math will be the core math program this year. After two years of using the program, Math NeSA scores are improving.
9. I attended Administrative Days in Kearney. The guest speakers were inspiring. I was especially inspired by, keynote speaker, Manny Scott, "How to Reach Youth Today" and keynote speaker, Dave Weber, "Sticks and Stones Exposed: The Truth Behind Words and Relationships." I attended workshops: The Kitchen Sink on Student Safety and School Security, Using MAP Assessment Identifying and Overcoming Relative Weakness, and The New Attendance Law workshop.
10. Teachers will begin their professional development this year by reviewing the book, How to Grade for Learning. It was a required read for all of the elementary teachers. Many of the teachers met over the summer to discuss the material covered in the book. Another book, Sticks and Stones Exposed: The Power of Words, by Dave Weber, will be the focus for a book study for teachers and classified staff this year. The focus will be on strong, positive, and mutually beneficial relationships.

Neal A. Dodge

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816.517.7013

dodgen9@gmail.com

Education:

- **Master of Science in Education.** 36 credit hours toward an MS Ed. (Administration).
 - 18hrs From Calvary Theological Seminary. Expected completion: May 2015
 - 18hrs from Mansfield University of Pennsylvania
- **Bachelor of Science in Biology.** May 1995. Mansfield University, Mansfield, PA. GPA: 3.21

Certifications:

- **ACSI-** Temporary, Biology. Expires 04/2016
- **Missouri-** Initial PC, Biology. Recertification in process
- **Pennsylvania-**Instructional I. Expires 05/2046

Work Experience:

- **Secondary Science Teacher**
Blue Ridge Christian School, Kansas City, MO July 2009–June 2014
 - Subjects – Life Science, Earth Science, Physical Science, Biology, Chemistry, Physics, Advanced Biology, Anatomy
 - Other duties – Bus driver, Facilities Care
- **Journeyman Electrician**
Bick Group, Maryland Heights, MO May 2009–August 2009
- **Apprentice Electrician** May 2005–November 2008
 - Teague Electric, Kansas City, MO
 - Cimmaron Electric, Lee's Summit, MO
 - Ground Source Systems, Buffalo, MO
- **Substitute teacher and bus driver**
 - Owego–Apalachin Central Schools, NY January 2003–May 2005
 - Southern Tioga School District, PA December 1996–May 1997
 - Canton Jr–Sr High School, PA December 1996–May 1997
- **Head Wrangler** May 1998–December 2002
Maple Ridge Ranch, Owego, NY
Taught Certified Horsemanship Association curriculum to groups ages 7 through adult and cared for 30 head of horses