

**Board of Education Regular Meeting**

Tuesday, October 8, 2013 5:00 PM

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

Attendance Taken at 5:00 PM.

Cassie Burpo: Present

Thomas Gaschler: Present

Dirk Haarberg: Present

Karl Meeske: Absent

Jeff Olsen: Present

Willy O'Neil: Present

Dan Reeves: Absent

Gregg Smith: Present

Penny Strand: Present

Sheila Stromberger: Present

Attendance Update Taken at 5:07 PM.

Karl Meeske: Present

I. Call to Order

II. Approval of Agenda

III. Approval of Minutes

IV. Approval of Financial Report

V. Public Comment

**VI. Reports**

1. Activity Director

2. Principals

3. Student Board Member

4. Superintendent

**VII. Action Items**

**1. Resignations**

a. Tawnya Jensen - Library Teacher Assistant

## **2. Elections**

a. Jodie Liess - One Act Play Assistant Coach

b. Samie Johnson - Library Teacher Assistant

3. Appoint Delegate Assembly Representative

## **VIII. Discussion Items**

1. Possible sale of Wellington property (Executive Session) - Take any necessary action.

## **IX. Information Items**

1. Fall District Enrollment Figures

2. Statewide Assessment Results

X. Adjourn

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Board President

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Board Secretary

**Board of Education Regular Meeting**

September 10, 2013 6:00 PM  
Board Conference Room

**Attendance Taken at 6:00 PM:**

Present Board Members:

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

Updated Attendance:

Dan Reeves was updated to absent at: 7:30 PM

**I. Call to Order**

Discussion:

Those present included the following: Cathy Hanna, Connie Thompson, Kim Wilson, Sheryl Clevenger. Nick Schultz arrived at 6:42pm. Jason Speck arrived at 7:30pm. Lynn Rinehart arrived at 7:45pm.

**II. Approval of Agenda**

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

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

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

Sheila Stromberger Yes

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

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

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

Discussion:

Supt. Schoeppey briefly highlighted the bill to Watchpoint noting it represents approximately half of security updates and upgrades to be performed throughout campus.

Stromberger inquired regarding the approximate \$5k increase in the bill payable to Reading Wonders over what the Board originally approved. Supt. Schoeppey and Principal Stewart noted the additional cost was due to an increase in enrollment and the original order was not adequate at some grade levels as well as a few miscellaneous items such as cards to complement the core materials.

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

Discussion:

No comment

#### **VI. Reports**

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

Discussion:

Mr. Hauxwell began noting the successful refinish of both the elementary & high school gyms floors, however, he highlighted that now the bleachers will need to be re-adjusted and maintained. He mentioned strong numbers in fall sports as follows: HS football 36, Softball 20, Volleyball 24, Cross Country 17 split 6 girls and 11 boys. He also noted there are 6 JH athletes participating in this first season of JH cross country. He highlighted the weeks upcoming activities and closed noting that Leslie Nordhausen has been a strong assistant addition to helping with the 27 JH volleyball players. Following the report, a brief discussion was held surrounding activity transportation noting two recent driver shortages, due to family illnesses, so administrators have been covering. Stromberger inquired as to what the issue is with getting more drivers and Supt. Schoeppey noted he had no interest in two weeks of the employment ad running. One substitute driver just finished her requirements, which will help some but the shortage will continue in the short term.

Mr. Hauxwell also noted the new activity bus is back up and running well.

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

Discussion:

Elementary Principal Stewart noted she has been working toward completing a new elementary report card, as part of the transition from Reading Mastery standards to NE State standards, updating of lock down procedures, as well as a lunchroom and bus riding procedure and behavior guide for students. In addition, she has been performing daily walk throughs for teacher observations in conjunction with initiating a peer teacher observation program as well. Principal Stewart noted her recent attendance at the ESU15 Principal meeting and IEP and SAT meetings. She highlighted September events including Ms. Tomaso's receipt of the NATA K-12 Art Educator of the Year Award Sept 20, PT conferences Sept. 24 & 25, fourth & fifth grade field trip Sept. 17 to the Fox Theater in McCook, and the Reading Wonders (RW) in service held Sept 4. Stromberger inquired regarding the transition of the new reading program. Principal Stewart noted she is excited about the dynamics of the RW program and its potential. She said the teachers have done a great job implementing thus far and she is looking forward to seeing student development within the program.

In regards to the adequacy of the RW in service, Mrs. Stewart said it was a good follow up to the beginning of the year and noted the trainer indicated he will be available for further training and/or follow up if needed.

HS Principal Sorensen discussed the first time open house held August 22 for students 7-12 noting he received positive feedback from parents, however, would like to coordinate with back to school elementary night and/or coaches meetings in the future. He noted total HS enrollment at 291 and that the recent tornado drill held Sept. 5th was executed very smoothly. He introduced Ms. Cathy Hanna who gave a brief presentation to the Board regarding her family & consumer science department. She highlighted current class offerings and current strong enrollments.

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

##### **Discussion:**

Board welcomed Cassie Burpo. She noted appreciation of the Board's decision to waive the yellow slips. She briefly discussed the activities of FCCLA, FFA, FBLA, and Student Council as the year has been kicked off.

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

##### **Discussion:**

Dr. Schoeppey noted the start of school has gone very smoothly. He noted an appreciation for the in general positive attitude that exists in the building. It has been a very busy time and the attitude has been fueled by the early success we have seen thru various activities. The only concern he noted is the shortage of drivers regarding transportation.

He presented first level Board pins to Meeske, Haarberg and Olsen from the NASB meeting that he and Stromberger had recently attended. He mentioned the November 20-22 state Board meeting requesting interest in order to make reservations as soon as possible.

Reeves & Olsen presented the potential for rural transportation pick-up and drop offs to possibly shorten existing routes.

#### **VII. Action Items**

##### **VII.A. Open the 2013-2014 Budget Hearing (6:00)**

**Motion Passed:** Made at 6:08pm passed with a motion by Dan Reeves and a second by Dirk Haarberg.

Cassie Burpo	Abstain
Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes

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

Discussion:

Mrs. Schultz inquired regarding bonds and it was noted they represent outstanding debt on the pool/field with approximate term remaining of 20 years, however, it is the Board's intent to pay off fully within the next year.

Discussion noted the adequacy within the proposed budget for construction and maintenance required on the current campuses. Discussion also highlighted that with the increase in property tax valuations, the impact on the levy is an overall decrease, however, the proposed levy will still provide adequate cash reserves pending a future economic downturn.

**VII.B. Close the 2013-2014 Budget Hearing**

**Motion Passed:** Close at 6:20pm passed with a motion by Karl Meeske and a second by Dan Reeves.

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

**VII.C. Approve proposed 2013-14 General Fund budget at \$8,081,328 plus \$1,820,613 cash reserve totaling \$9,901,941 and ask that \$6,129,292.87 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District for the 2013-14 budget year.**

**Motion Passed:** Motion to approve proposed 2013-14 General Fund budget at \$8,081,328 plus \$1,820,613 cash reserve totaling \$9,901,941 and ask that \$6,129,292.87 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District for the 2013-14 budget year passed with a motion by Sheila Stromberger and a second by Thomas Gaschler.

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

**VII.D. Approve the 2013-14 Bond Fund amounting to \$421,442 and \$0.00 cash reserve totaling \$421,442 and ask \$0.00 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10**

**for the 2013-14 budget year.**

**Motion Passed:** Motion to approve the 2013-14 Bond Fund amounting to \$421,442 and \$0.00 cash reserve totaling \$421,442 and ask \$0.00 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2013-14 budget year passed with a motion by Sheila Stromberger and a second by Dan Reeves.

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

**VII.E. Approve the 2013-14 Qualified Capital Purpose Undertaking Fund in the amount of \$350,885 and ask that \$161,616.16 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2013-14 budget year.**

**Motion Passed:** Motion to approve the 2013-14 Qualified Capital Purpose Undertaking Fund in the amount of \$350,885 and ask that \$161,616.16 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2013-14 budget year passed with a motion by Sheila Stromberger and a second by Dirk Haarberg.

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

**VII.F. Approve the proposed 2013-14 Special Building Fund in the amount of \$438,096 and ask \$252,525.25 including 1% tax collection and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2013-14 budget year.**

**Motion Passed:** Motion to approve the proposed 2013-14 Special Building Fund in the amount of \$438,096 and ask \$252,525.25 including 1% tax collection and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2013-14 budget year passed with a motion by Sheila Stromberger and a second by Karl Meeske.

Cassie Burpo	Abstain
Thomas Gaschler	Yes
Dirk Haarberg	Yes
Karl Meeske	Yes
Willy O'Neil	Yes
Jeff Olsen	Yes
Dan Reeves	Yes
Gregg Smith	Yes

Penny Strand Yes  
Sheila Stromberger Yes

**VII.G. Approve the 2013-14 Depreciation Fund at \$420,621, Employee Benefit Fund at \$21,373, School Lunch Fund at \$259,500 plus \$40,318 cash reserve totalling \$299,818, Activity Fund at \$618,320 plus \$30,000 cash reserve totalling \$648,320 and Student Fee Fund at \$9,766.**

**Motion Passed:** Motion to approve the 2013-14 Depreciation Fund at \$420,621, Employee Benefit Fund at \$21,373, School Lunch Fund at \$259,500 plus \$40,318 cash reserve totalling \$299,818, Activity Fund at \$618,320 plus \$30,000 cash reserve totalling \$648,320 and Student Fee Fund at \$9,766 passed with a motion by Sheila Stromberger and a second by Dirk Haarberg.

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

**VII.H. Open Tax Request Hearing to discuss and approve or modify the property tax requests for the 2013-14 fiscal year. (6:30 p.m.)**

**Motion Passed:** 6:25pm passed with a motion by Karl Meeske and a second by Dan Reeves.

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

Discussion:

Levy proposed at .81 this year, decreasing approximately .10 from a .91 in the prior year as a result of the increase in property valuations.

**VII.I. Close Tax Request Hearing.**

**Motion Passed:** 6:30pm passed with a motion by Gregg Smith and a second by Dan Reeves.

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

**VII.J. Approval of the resolution setting the tax requests for the General Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund for the 2013-2014 fiscal year.**

**Motion Passed:** Motion to approve the resolution setting the tax requests for the General Fund at 0.764957 (\$6,129,292.87), Special Building Fund at 0.031516 (\$252,525.25), and Qualified Capital Purpose Undertaking Fund at 0.020170 (\$161,616.16) for the 2013-2014 fiscal year passed with a motion by Karl Meeske and a second by Willy O'Neil.

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

**VII.K. Elections**

**VII.K.1. Leslie Nordhausen - Assistant Jr. High Volleyball**

**Motion Passed:** Motion to approve Leslie Nordhausen as the assistant Jr. High Volleyball Coach passed with a motion by Thomas Gaschler and a second by Dan Reeves.

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

**VIII. Discussion Items**

**VIII.A. Chase County Schools Annual Report for the 2012-2013 School Year**

**Discussion:**

Report is a good summary of district data for the prior year. Smith noted our schools free & reduced lunch program percentage is well below the states average. He then inquired regarding the adequacy of the schools' procedures for circulating the free & reduced lunch enrollment paperwork. Procedures discussed were considered adequate notification for the program's optional enrollment. Olsen also noted the continual increase in ELL numbers and the potential for monitoring additional instructional demand within that program.

Attachment is currently not open to the public as information contained within the report is still under a State embargo until some of the data has been finalized. The entire report will be made public in approximately two weeks.

**VIII.B. Wellington Facility Options**

**Discussion:**

Supt. Schoeppey suggested that CCS Board facility committee meet with the City Council facility committee to arrive at a recommendation to propose back to the entire Board. The Board discussed the current maintenance costs of the Wellington facility as well

as other capital improvement costs projected to maintain the Wellington facility in the relative short term.

Strand inquired regarding what legally can be done and Supt Schoeppey noted that legal counsel has said the Board cannot give away - an attempt has to be made to receive fair market value.

Discussion was also held succinctly regarding the disposal of two, one acre land lots that had been previously entitled to CCS.

**IX. Adjourn**

Discussion:

Meeting adjourned at 8:04pm

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Board President

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Board Secretary

Activity Nu	Activity Na	Check Nur	Status	Check Date	Vendor Na	PO Numbe	Description	Amount
1100	CLASS OF 2	6132	O	#####	Alco Discou	7814	Visa Gift Ca	54.95
1117	Class of 20	6120	O	#####	Custom Sh.	7773	Sunglasses	1305
1117	Class of 20	6151	O	#####	Chelsea Zu	7855	Fair Windo	858.75
1117	Class of 20	6146	O	#####	Crystal Pet	7858	Painting fo	738.75
1400	CLASS OF 2	6124	O	#####	Jostens	7811	1 diploma i	10.76
1500	CHEERLEAD	6148	O	#####	Platiumum	7850	Cheerleadi	1088
1500	CHEERLEAD	6141	O	#####	M and M N	7852	Large Fruit	27
1600	FCCLA	6149	O	#####	Superfood:	7859	Food Fight	50.48
1600	FCCLA	6149	O	#####	Superfood:	7859	Food Fight	68.53
1600	FCCLA	6149	O	#####	Superfood:	7859	Food Fight	-15.7
1600	FCCLA	6149	O	#####	Superfood:	7859	Food Fight	10.74
1600	FCCLA	6142	O	#####	Nebraska F	7860	FLW Regist	150
1600	FCCLA	6133	O	#####	Cash-Wa D	7861	Smoothie S	139.21
1700	FFA	6109	O	9/9/2013	University	7826	Range Judg	95
1700	FFA	6149	O	#####	Superfood:	7815	Food and C	96.38
1700	FFA	6140	O	#####	Lower Loo	7866	State Rang	40
2100	STUDENT C	6147	O	#####	Pizza Hut	7832	Student Co	44.05
2100	STUDENT C	6145	O	#####	Pepsi Cola	7857	Soda for ve	494.88
2100	STUDENT C	6143	O	#####	Night Soun	7831	Homecomi	50
2100	STUDENT C	6132	O	#####	Alco Discou	7813	Cups, Knive	20.08
2100	STUDENT C	6154	V	#####	Night Soun	7874	Homecomi	400
2100	STUDENT C	6159	O	#####	Gregg Loghry		DJ for Hom	500
2100	STUDENT C	6154	V	#####	Night Soun	7874	Homecomi	-400
2200	FBLA	6115	O	#####	Nebraska F	7835	FLC Registr	250
2200	FBLA	6136	O	#####	FBLA-PBL, I	7847	FBLA Mem	150
3100	CCHS ATHL	6139	O	#####	Imperial Re	7849	Season tick	397.4
3100	CCHS ATHL	6138	O	#####	Trent Herbert		Coaches Cl	158.54
3101	CCHS SOFT	6106	O	9/3/2013	Steve Quig	7816	DoubleHea	275
3101	CCHS SOFT	6114	O	#####	Scottsbluff	7820	Softball To	150
3101	CCHS SOFT	6113	O	#####	Rick Loos	7821	JV Softball	265
3101	CCHS SOFT	6116	O	#####	Steve Quig	7836	2 Varsity D	275
3101	CCHS SOFT	6129	O	#####	Steve Quig	7837	Softball Va	175
3101	CCHS SOFT	6127	O	#####	NorthWest	7838	Grand Islar	100
3101	CCHS SOFT	6137	O	#####	Hauff Spor	7856	Bat Bag, Pa	888.67
3101	CCHS SOFT	6137	O	#####	Hauff Spor	7768	pants/belt:	172.37
3101	CCHS SOFT	6134	O	#####	Country In	7854	Rooms for	170
3101	CCHS SOFT	6134	O	#####	Country In	7854	Rooms for	255
3101	CCHS SOFT	6148	O	#####	Platiumum	7830	Softball Shi	93
3101	CCHS SOFT	6150	O	#####	Wauneta R	7834	Flour for Sc	120.75
3101	CCHS SOFT	6156	O	#####	Steve Quig	7875	JV Double l	275
3101	CCHS SOFT	6153	O	#####	Rick Loos	7871	Softball Un	265
3102	CCHS FOOT	6108	O	9/6/2013	Jack Donne	7823	Varsity Foc	370
3102	CCHS FOOT	6122	O	#####	Jim Hall	7843	Varsity Foc	375
3102	CCHS FOOT	6137	O	#####	Hauff Spor	7768	pants/belt:	7.5
3102	CCHS FOOT	6137	O	#####	Hauff Spor	7767	mouth gua	550.75
3102	CCHS FOOT	6157	O	#####	Ron Smith	7870	Football Re	375

3103 CCHS VOLL	6107 O	9/5/2013 Jay Johnson	7817 C/JV/Varsity	305
3103 CCHS VOLL	6112 O	##### Lexington I	7819 Lexington \	100
3103 CCHS VOLL	6111 O	##### Jordan Joh	7822 Referees fo	305
3103 CCHS VOLL	6126 O	##### McCook Hi	7840 McCook V-	70
3103 CCHS VOLL	6123 O	##### Denise Joh	7841 JV/Varsity '	190
3103 CCHS VOLL	6123 O	##### Denise Joh	7839 C/JV/Varsity	270
3103 CCHS VOLL	6134 O	##### Country In	7854 Rooms for	170
3103 CCHS VOLL	6134 O	##### Country In	7854 Rooms for	255
3104 CCHS X CO	6110 O	##### Cambridge	7818 Cross Coun	60
3104 CCHS X CO	6126 O	##### McCook Hi	7842 Cross Coun	60
3104 CCHS X CO	6152 O	##### Dundy Cou	7872 Cross Coun	50
3104 CCHS X CO	6155 O	##### Perkins Coi	7873 SPVA Cross	80
3104 CCHS X CO	6158 O	##### UNK HS Cr	7869 Reg for Boy	152
3105 CCHS GIRL'	6137 O	##### Hauff Spor	7729 Girls Baske	459.85
3106 CCHS BOYS	6134 O	##### Country In	7854 Rooms for	85
3108 CCHS GIRL'	6134 O	##### Country In	7854 Rooms for	63.75
3109 CCHS BOYS	6134 O	##### Country In	7854 Rooms for	340
3109 CCHS BOYS	6134 O	##### Country In	7854 Rooms for	63.75
3112 Football Th	6125 O	##### Lou's Sport	7809 Football he	1548.95
3121 JH FOOTBA	6134 O	##### Country In	7854 Rooms for	255
3122 JH VOLLEYI	6134 O	##### Country In	7854 Rooms for	255
3124 JH BOYS BA	6134 O	##### Country In	7854 Rooms for	255
3126 JH GIRLS TI	6134 O	##### Country In	7854 Rooms for	63.75
3127 JH BOYS TR	6134 O	##### Country In	7854 Rooms for	63.75
3600 SHOW CHC	6144 O	##### Pepsi-Cola	7783 Pepsi for th	662.24
5500 Breakfast	6128 O	##### Owens Tru	6286 Misc suppl	72.41
5500 Breakfast	6121 O	##### Eakes Office Plus	Inkjet cartr	411.92
5500 Breakfast	6117 O	##### Cash-Wa D	6284 Breakfast f	361.08
5500 Breakfast	6117 O	##### Cash-Wa D	6282 Tortillas fo	27
5500 Breakfast	6117 O	##### Cash-Wa D	6279 Breakfast F	90.49
5500 Breakfast	6117 O	##### Cash-Wa D	6277 Breakfast F	129.49
5500 Breakfast	6131 O	##### The Thompson Co.	Credit for L	-59.98
5500 Breakfast	6131 O	##### The Thomç	6281 Breakfast M	137.36
5500 Breakfast	6131 O	##### The Thomç	6285 Breakfast f	319.48
5500 Breakfast	6131 O	##### The Thomç	6283 Breakfast F	172.22
5500 Breakfast	6131 O	##### The Thomç	6280 Breakfast F	103.53
5500 Breakfast	6131 O	##### The Thompson Co.	Credit for L	-149.55
5500 Breakfast	6131 O	##### The Thomç	6278 Breakfast F	176.79
5500 Breakfast	6118 O	##### Central Re:	7778 S/S Utility (	569.76
5555 MILK VENC	6130 O	##### Roberts Dairy	Smoothies,	62.99
5555 MILK VENC	6130 O	##### Roberts Dairy	Smoothies,	102.89
5555 MILK VENC	6130 O	##### Roberts Dairy	Smoothies,	57.78
5555 MILK VENC	6130 O	##### Roberts Dairy	Smoothies,	73.88
5555 MILK VENC	6130 O	##### Roberts Dairy	Smoothies,	100.4
5555 MILK VENC	6130 O	##### Roberts Dairy	Smoothies,	55.96
5555 MILK VENC	6130 O	##### Roberts Dairy	Smoothies,	96.48
9000 Clearing Ac	6149 O	##### Superfood:	7844 Chips/Wat	60.43

9000 Clearing Ac	6149 O	##### Superfood:	7844 Chips/Wat	45
9200 Kindergart	6119 O	##### Arlys Cupp	Kindergart	320.58

Group ID	Group Des	Activity Nu	Activity Na	Beginning	Receipts	Disbursem	Adjustmen	Cash Balance
A	ATHLETICS	3100	CCHS ATHL	11331.42	0	555.94	0	10775.48
A	ATHLETICS	3101	CCHS SOFT	1340.83	0	3479.79	0	-2138.96
A	ATHLETICS	3102	CCHS FOOT	5392.35	0	1678.25	0	3714.1
A	ATHLETICS	3103	CCHS VOLL	1029.34	0	1665	0	-635.66
A	ATHLETICS	3104	CCHS X CO	-197.05	0	402	0	-599.05
A	ATHLETICS	3105	CCHS GIRL'	204.62	0	459.85	0	-255.23
A	ATHLETICS	3106	CCHS BOYS	-648.45	0	85	0	-733.45
A	ATHLETICS	3107	CCHS WRE:	39.51	0	0	0	39.51
A	ATHLETICS	3108	CCHS GIRL'	403.53	0	63.75	0	339.78
A	ATHLETICS	3109	CCHS BOYS	806.51	0	403.75	0	402.76
A	ATHLETICS	3110	CCHS GOLF	294.99	0	0	0	294.99
A	ATHLETICS	3111	Golf Three	3793.5	0	0	0	3793.5
A	ATHLETICS	3112	Football Th	1820	0	1548.95	0	271.05
A	ATHLETICS	3120	CCES ATHL	771.8	0	0	0	771.8
A	ATHLETICS	3121	JH FOOTBA	0	0	255	0	-255
A	ATHLETICS	3122	JH VOLLEYE	12.99	0	255	0	-242.01
A	ATHLETICS	3123	JH GIRLS B,	-3988.2	0	0	0	-3988.2
A	ATHLETICS	3124	JH BOYS B/	11.55	0	255	0	-243.45
A	ATHLETICS	3125	JH WRESTL	16.72	0	0	0	16.72
A	ATHLETICS	3126	JH GIRLS TI	44.54	0	63.75	0	-19.21
A	ATHLETICS	3127	JH BOYS TR	-39.45	0	63.75	0	-103.2
A	ATHLETICS	3130	P.E. Unifor	1036.82	0	0	0	1036.82
A	ATHLETICS	3140	Milner HS I	250	0	0	0	250
A	ATHLETICS	3150	Speed Cam	156	0	0	0	156
A	ATHLETICS	3160	AD Savings	914.89	0	0	0	914.89
B	CLUBS & O	1500	CHEERLEAI	7720.81	0	1115	0	6605.81
B	CLUBS & O	1900	ANNUAL	18661.2	0	0	0	18661.2
B	CLUBS & O	1901	CCES Yearb	1753.1	0	0	0	1753.1
B	CLUBS & O	2000	THESPIANS	123.11	0	0	0	123.11
B	CLUBS & O	2100	STUDENT C	1549.99	0	1109.01	0	440.98
B	CLUBS & O	2500	Exploring F	665.43	0	0	0	665.43
B	CLUBS & O	2600	CCS FLOWE	173.89	0	0	0	173.89
B	CLUBS & O	2700	TECHNOLO	22961.99	0	0	0	22961.99
C	CLEARING	1000	11 Alumni	136.71	0	0	0	136.71
C	CLEARING	1001	Class of 20	823	0	0	0	823
C	CLEARING	1002	10 - Alumn	971.48	0	0	0	971.48
C	CLEARING	2300	SPECIAL EC	2717.37	0	0	0	2717.37
C	CLEARING	2800	Elementary	556.69	0	0	0	556.69
C	CLEARING	2860	6th Grade	0	0	0	0	0
C	CLEARING	2900	Art Resale	1294.13	0	0	0	1294.13
C	CLEARING	3000	Defibulator	2672.89	0	0	0	2672.89
C	CLEARING	3200	Assignmen	1979.5	0	0	0	1979.5
C	CLEARING	3300	Lock ReSal	999.35	0	0	0	999.35
C	CLEARING	3470	Electric Car	178.55	0	0	0	178.55
C	CLEARING	3703	Band Instr	360	0	0	0	360
C	CLEARING	3800	MONTHLY	1026.44	0	0	0	1026.44

C	CLEARING	4000 ADULT EDU	706.48	0	0	0	706.48
C	CLEARING	5000 Special Pro	4258.65	0	0	0	4258.65
C	CLEARING	5100 Stadium Cf	1099.6	0	0	0	1099.6
C	CLEARING	5200 Library Boc	132.75	0	0	0	132.75
C	CLEARING	5500 Breakfast	5521.93	0	2362	0	3159.93
C	CLEARING	5555 MILK VENC	2256.43	0	550.38	0	1706.05
C	CLEARING	9000 Clearing Ac	2678.79	0	105.43	0	2573.36
C	CLEARING	9100 Kiewit (Em	12.17	0	0	0	12.17
C	CLEARING	9200 Kindergart	0	0	320.58	0	-320.58
D	FINE ARTS	3600 SHOW CHC	7258.28	0	662.24	0	6596.04
D	FINE ARTS	3601 MUSICAL	1878.26	0	0	0	1878.26
D	FINE ARTS	3602 Show Choi	648.19	0	0	0	648.19
D	FINE ARTS	3650 Elementary	75.96	0	0	0	75.96
D	FINE ARTS	3700 BAND RES/	10	0	0	0	10
D	FINE ARTS	3701 JAZZ BAND	478.7	0	0	0	478.7
D	FINE ARTS	3702 BAND FUN	360.15	0	0	0	360.15
D	FINE ARTS	3750 District XI P	282.56	0	0	0	282.56
D	FINE ARTS	3900 DRAMA	1296.13	0	0	0	1296.13
D	FINE ARTS	7000 Fine Arts	4525.43	0	0	0	4525.43
E	GRADUATI	1100 CLASS OF 2	4718.2	0	54.95	0	4663.25
E	GRADUATI	1117 Class of 20	2105	0	2902.5	0	-797.5
E	GRADUATI	1200 CLASS OF 2	3758.99	0	0	0	3758.99
E	GRADUATI	1300 CLASS OF 2	0	0	0	0	0
E	GRADUATI	1400 CLASS OF 2	107.1	0	10.76	0	96.34
F	VOCATION	1600 FCCLA	5351.88	0	403.26	0	4948.62
F	VOCATION	1650 Pro-Start	778.89	0	0	0	778.89
F	VOCATION	1700 FFA	13329.25	0	231.38	0	13097.87
F	VOCATION	1701 FFA FARM	3217.27	0	0	0	3217.27
F	VOCATION	1702 FFA MEMC	3010.98	0	0	0	3010.98
F	VOCATION	2200 FBLA	-928.57	0	400	0	-1328.57
F	VOCATION	3400 I.A. RESALE	545.11	0	0	0	545.11
F	VOCATION	3450 SKILLS USA	117.69	0	0	0	117.69
F	VOCATION	3500 DIVERSIFIE	78.02	0	0	0	78.02
F	VOCATION	3550 Building Cc	248.75	0	0	0	248.75
G	Scholarship	1703 Doug Kunn	92.4	0	0	0	92.4
G	Scholarship	2110 Gladys B Sr	1328.36	0	0	0	1328.36
G	Scholarship	2111 Wood Schc	500	0	0	0	500
G	Scholarship	2112 Jaeger Schi	0.19	0	0	0	0.19

## Payment Voucher No.: October 2013 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
Included	P66925	Regular	10/4/2013	1443	21st Century Equipment	Stringtrim Pliers	\$ 86.77
Included	0207012103001-9/12/13	Direct	10/4/2013		A T & T	Sept 2013	\$ 174.37
Included	361054	Regular	10/4/2013	1499	Adams Lumber Co	Bar Clamps	\$ 11.58
Included	9/30/13	Direct	10/4/2013		Affiliated Benefits	September 2013 Fees	\$ 368.00
Included	276	Direct	10/4/2013		Allo Communications	Sept 2013 Serv Contract	\$ 4,846.00
Included	10696	Regular	10/4/2013	1492	Brico Pest Control	Sept 2013 Pest Control	\$ 44.00
Included	10625	Regular	10/4/2013	1121	Brico Pest Control	Pest Control Aug 13	\$ 44.00
Included	9193606	Regular	10/4/2013	1484	Cash-Wa Distributing Co.	Cleaning Supplies	\$ 90.85
Included	Multiple	Direct	10/4/2013		City Of Imperial	8/21 thru 9/18	\$ 15,179.88
Included	69632	Regular	10/4/2013	1142	Cornhusker Cleaning	Cleaning Supplies Bus	\$ 149.20
Included	1313-39	Regular	10/4/2013	1151	Culligan	52 bags salt	\$ 471.40
Included	17185518334	Regular	10/4/2013	1152	Dar Pro	Collection Fees	\$ 40.00
Included	38478	Regular	10/4/2013	1120	Falcon Laboratories	Cleaning Supplies	\$ 379.77
Included	FVC092013	Direct	10/4/2013		Frenchman Valley Co-op	Fuel/Fertilizer	\$ 10,985.90
Included	9/30/13	Direct	10/4/2013		Glenda Bierfreund	Sept 2013 Servies	\$ 1,084.20
Included	17174-10/1/13	Direct	10/4/2013		Great Plains Communication	Telephone 10-13	\$ 803.99
Included	18115	Regular	10/4/2013	700	Hershberger Piano & Organ	Yamaha Euphonium	\$ 72.00
Included	18113	Regular	10/4/2013	701	Hershberger Piano & Organ	Bach Trombone Cleaing	\$ 65.00
Included	18119	Regular	10/4/2013	703	Hershberger Piano & Organ	Conn Baritone Repair	\$ 321.00
Included	18117	Regular	10/4/2013	704	Hershberger Piano & Organ	Yamaha Trombone clean/rep	\$ 102.00
Included	18124	Regular	10/4/2013	705	Hershberger Piano & Organ	Yamaha Tenor Sax Repair	\$ 113.56
Included	18116	Regular	10/4/2013	706	Hershberger Piano & Organ	Conn Trumpet cleaning	\$ 65.00
Included	18120	Regular	10/4/2013	707	Hershberger Piano & Organ	Bundy Clarinet repair	\$ 60.00
Included	18122	Regular	10/4/2013	708	Hershberger Piano & Organ	Vito Clarinet Repair	\$ 90.00
Included	18123	Regular	10/4/2013	709	Hershberger Piano & Organ	Holton Trumpet Repair	\$ 81.00
Included	18121	Regular	10/4/2013	710	Hershberger Piano & Organ	Yamaha Alto Sax Repair	\$ 132.00
Included	18114	Regular	10/4/2013	711	Hershberger Piano & Organ	Yamaha Trumpet Clean/Repz	\$ 96.00
Included	18329	Regular	10/4/2013	738	Hershberger Piano & Organ	Conn Trombone Cleaning	\$ 65.00
Included	19808	Regular	10/4/2013	1025	Hershberger Piano & Organ	MIO Flute Purchase	\$ 495.00
Included	19810	Regular	10/4/2013	1094	Hershberger Piano & Organ	Alto Sax Repair	\$ 66.00
Included	19911	Regular	10/4/2013	1157	Hershberger Piano & Organ	Tenor Sax Repair	\$ 174.00
Included	20180	Regular	10/4/2013	1162	Hershberger Piano & Organ	Method Books 5th Grade	\$ 427.85
Included	Electroni20145	Regular	10/4/2013	1161	Hershberger Piano & Organ	Electronic Keyboard	\$ 743.50
Included	20145	Regular	10/4/2013	1163	Hershberger Piano & Organ	Electronic Keyboard	\$ 743.50
Included	39332	Regular	10/4/2013	1043	Hills Family Foods	Classroom Cooking Supplies	\$ 89.99
Included	P0284055	Direct	10/4/2013		HireRight Solutions, Inc.	3 bus drivers results	\$ 71.10
Included	10/10/13	Direct	10/4/2013		Hometown Leasing	Copier Lease Pmt 26	\$ 751.93
Included	0100560	Regular	10/4/2013	1502	Ideal Linen Supply Inc	Mats	\$ 20.88
Included	0094260	Regular	10/4/2013	1122	Ideal Linen Supply Inc	Mats	\$ 20.88
Included	541121	Regular	10/4/2013	1179	Imperial NAPA	Eye Wear	\$ 7.17
Included	541120	Regular	10/4/2013	1175	Imperial NAPA	5 gallon gas tank	\$ 53.82
Included	538225/539191/539174/5390	Regular	10/4/2013	992	Imperial NAPA	Filters/Oil/Shop Supplies	\$ 121.10
Included	539432	Regular	10/4/2013	1444	Imperial NAPA	Cap Screw	\$ 6.72

## Payment Voucher No.: October 2013 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
Included	540684	Regular	10/4/2013	1150	Imperial NAPA	Battery	\$ 119.18
Included	539714	Regular	10/4/2013	1066	21st Century Equipment	Diesel exhaust fluid	\$ 102.95
Included	540680	Regular	10/4/2013	1174	Imperial NAPA	Cap Tank/Gauge	\$ 37.33
Included	542209	Regular	10/4/2013	1498	Imperial NAPA	O Ring Pin Locks	\$ 37.56
Included	541794/541486/541471	Regular	10/4/2013	1447	Imperial NAPA	Wiper Blades/Fluid	\$ 75.71
Included	541414	Regular	10/4/2013	1456	Imperial NAPA	Refrigerant	\$ 48.98
Included	R37707	Regular	10/4/2013	1127	Imperial Yost Farm Supply	Repair Mower Machine Parts	\$ 1,501.77
Included	03359435	Regular	10/4/2013	1468	J W Pepper	Jazz Band Music	\$ 65.99
Included	03355436	Regular	10/4/2013	1079	J W Pepper	Music	\$ 98.99
Included	9679B	Regular	10/4/2013	1124	Marathon Systems	Cleaning Supplies Janitorial	\$ 751.17
Included	76539089001	Regular	10/4/2013	1449	McGraw-Hill	Reading Wonders Material	\$ 375.09
Included	MS441010	Regular	10/4/2013	1165	MyService	replace failed hard drive	\$ 189.10
Included	NAG 2013	Regular	10/4/2013	1476	Nebraska Association for the	Fall Conf Registration	\$ 125.00
Included	0136585-IN	Regular	10/4/2013	1141	Nebraska Central Equipment	Stop arm motors/modules	\$ 304.75
Included	0139501-IN	Regular	10/4/2013	1058	Nebraska Central Equipment	Window Latch/brackets	\$ 292.18
Included	0139547-IN	Regular	10/4/2013	1087	Nebraska Central Equipment	10 pedestal blowers	\$ 477.77
Included	0139821-IN	Regular	10/4/2013	1145	Nebraska Central Equipment	stop arm assembly	\$ 402.40
Included	151362	Regular	10/4/2013	1442	Owens True Value	Janitorial Supplies	\$ 64.43
Included	150535	Regular	10/4/2013	1130	Owens True Value	Janitorial Supplies	\$ 80.70
Included	150797	Regular	10/4/2013	1131	Owens True Value	Bug spray	\$ 19.99
Included	152003	Regular	10/4/2013	1500	Owens True Value	sprinkler repairs	\$ 56.48
Included	151683	Regular	10/4/2013	1493	Owens True Value	Postage	\$ 15.03
Included	151963	Regular	10/4/2013	1501	Owens True Value	Batteries	\$ 40.97
Included	BK 70859303/70859302	Regular	10/4/2013	1089	Pearson Education	Foundation of Rest Managerr	\$ 460.53
Included	BK 70859318	Regular	10/4/2013	1044	Pearson Education	Foundation of Rest Managerr	\$ 358.94
Included	195	Direct	10/4/2013		Perry Guthery Haase Gessfo	Telephone Conf	\$ 140.00
Included	101	Regular	10/4/2013	1471	Pizza Hut	P/T Conf	\$ 147.35
Included	4484489/4469727	Regular	10/4/2013	979	Really Good Stuff	Classroom Supplies	\$ 260.78
Included	M5231230 3	Regular	10/4/2013	1062	Scholastic News	Classroom Materials	\$ 271.27
Included	0452941-IN	Regular	10/3/2013	1458	School Nurse Supply	3 tubs of Angel Care Wipes	\$ 36.22
Included	308101768582	Regular	10/4/2013	1525	School Specialty Supply Inc	Art Classroom Supplies	\$ 434.19
Included	21038	Regular	10/4/2013	1029	Sinners Paint & Body	Check Alignment	\$ 422.00
Included	21057	Regular	10/4/2013	1146	Sinners Paint & Body	Check Alignment	\$ 150.00
Included	201091098220	Direct	10/4/2013		SourceGas CCCF	Gas 8/9/13-9/9/13	\$ 2,646.47
Included	207408029308	Direct	10/4/2013		SourceGasCCS	Gas 8/9/13-9/9/13	\$ 302.81
Included	114	Regular	10/4/2013	1472	Subway	P/T conf	\$ 148.50
Included	20160	Regular	10/4/2013	1474	Superfoods	Parent/Teacher Conf	\$ 20.30
Included	Misc	Regular	10/4/2013	1069	Superfoods	Classroom Cooking Supplies	\$ 611.69
Included	6899	Regular	10/4/2013	963	SW Ne Solid Waste Agency	Trash cleanup at Wellington	\$ 22.40
Included	6902	Regular	10/4/2013	962	SW Ne Solid Waste Agency	tire disposal	\$ 12.00
Included	7330	Regular	10/4/2013	1448	SW Ne Solid Waste Agency	Trash Dropoff	\$ 177.50
Included	308291258	Regular	10/4/2013	1128	Sysco Denver, Inc	Lunch Food Items	\$ 525.91
Included	309121254	Regular	10/4/2013	1178	Sysco Denver, Inc	Janitorial Supplies	\$ 274.16

## Payment Voucher No.: October 2013 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Payment Vendor	Comment	Invoice Amount
Included	309261262	Regular	10/4/2013	1485	Sysco Denver, Inc	Cleaning Supplies	\$ 190.69
Included	TCQB 2013	Regular	10/4/2013	1477	Thinking Cap Quiz Bowl	Quiz Bowl Grades 5-6	\$ 53.00
Included	1348337	Regular	10/4/2013	1486	Thompson Company-Maint	Janitorial Supplies	\$ 417.10
Included	1345236	Regular	10/4/2013	1460	Thompson Company-Maint	Janitorial Supplies	\$ 516.35
Included	1336193	Regular	10/4/2013	1126	Thompson Company-Maint	Janitorial Supplies	\$ 506.53
Included	1338797	Regular	10/4/2013	1125	Thompson Company-Maint	Janitorial Supplies	\$ 107.94
Included	1342100	Regular	10/4/2013	1177	Thompson Company-Maint	Janitorial supplies	\$ 219.45
Included	10806A	Regular	10/4/2013	1119	Unitech	Hydro Spray Cleaner	\$ 308.80
Included	9711882505	Direct	10/3/2013		Verizon Wireless	Sept 2013	\$ 101.99
Included	9710806341	Direct	10/4/2013		Verizon Wireless	Video Streamling	\$ 125.24
Included	02913355	Regular	10/4/2013	1060	Zaner-Bloser Educational Pul	Writing Workbooks	\$ 588.11
							\$ 55,657.65
						October Payroll	454,064.22
							\$ 509,721.87



**Chase County**

**October, 2013**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 5:00pm Volleyball-JV/Varsity (A) <b>Gothenburg vs. Multiple Schools</b>	2	3 3:00pm Softball-Varsity (A) <b>Holdrege vs. Multiple Schools</b> 4:00pm Volleyball-JH (H) <b>Holyoke</b> 5:00pm Volleyball-Varsity (A) <b>TBA vs. Multiple Schools</b> 5:30pm Football-JH (H) <b>North Platte St. Pats</b>	4 7:00pm Football-Varsity (A) <b>Away vs. Mitchell</b>	5 8:00am Volleyball-JH (A) <b>Away vs. Perkins County Middle School</b> 12:00pm Softball-Varsity (A) <b>TBA vs. Multiple Schools</b>
6	7 4:00pm Volleyball-JH (H) <b>Ogallala</b> 4:00pm Volleyball-C Team (A) <b>Holyoke vs. Multiple Schools</b> 6:00pm Football-JV (H) <b>Holyoke</b>	8 5:00pm Chase County Schools Board Meeting (H)	9 School Picture Retakes (k-12) (H) @ Auditorium	10 TBD Softball-Varsity (A) <b>Away vs. TBA District</b> -(H) -(Cancelled) 4:00pm Football-JH (A) <b>Away vs. Perkins County</b>	11 TBD Softball-Varsity (A) <b>Away vs. TBA District</b> -(H) -(Cancelled) 6:00pm Football-Varsity (A) <b>Away vs. Gothenburg</b>	12 7:00am All State Music Auditions (H) @ Auditorium 8:00am Volleyball-JH (H)
13	14 5:00pm Football-JV (H) <b>Wray</b>	15 4:00pm Volleyball-JH (A) <b>Away vs. Perkins County</b>	16 TBD Softball-Varsity (A) <b>Away vs. TBA State</b> -(H) -(Cancelled)	17 State (H) 9:00am Cross Country-Varsity (A) <b>Away vs. TBA</b> 3:00pm Volleyball-Varsity (A) <b>Away vs. North Platte St. Pats</b>	18 State (H) 6:30pm Football-Varsity (H) <b>Kearney Catholic</b>	19 7:00am Southern Valley Live Stock Judging (H) 9:00am Volleyball-JH (A) <b>Away vs. Dundy County-Stratton</b> 10:00am Volleyball-Varsity (A) <b>Away vs. North Platte St. Pats</b>
20	21 5:00pm Football-JV (A) <b>Away vs. Cambridge</b>	22 3:30pm Volleyball-JH (A) <b>Away vs. McCook</b> 4:00pm Volleyball-C/JV/Varsity (H) <b>Hershey</b>	23	24 End of 1st Quarter (H) 6:00pm Football-Varsity (A) <b>Away vs. Minden</b>	25 Fall Break (H) 9:00am Cross Country-Varsity (A) <b>Away vs. TBA</b> 4:00pm Dress Rehearsal for Musical (H) @ Auditorium	26 7:30pm Musical Performance (H) @ Auditorium
27 2:30pm Musical Performance (H) @ Auditorium	28 3:00pm Volleyball-C Team (A) <b>Away vs. Southwest</b>	29 National FFA Convention (H) 4:00pm Volleyball-C/JV/Varsity (A) <b>Away vs. McCook</b>	30 National FFA Convention (H)	31 TBD Football-Varsity (A) <b>Away vs. TBA</b> National FFA Convention (H)		

November, 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 National FFA Convention (H)	2 National FFA Convention (H) 8:00am Show Choir (H)
3	4 TBD Volleyball-Varsity (A) Away vs. North Platte	5 TBD Volleyball-Varsity (A) Away vs. North Platte	6 TBD Football-Varsity (H) TBA	7 8:00am High School Career Fair (H) @ Longhorn Gym	8 TBD Volleyball-Varsity (A) Away vs. North Platte 2:00pm Wrestling-JH (A) Away vs. Sutherland	9
10	11 1:00pm Wrestling-JH (A) Away vs. Hershey	12 TBD Football-Varsity (A) Away vs. TBA 7:00am Band Field Trip (H) 7:30am FFA Meeting 7:30 AM (H) @ Auditorium 5:00pm Chase County Schools Board Meeting (H) @ Board Room	13	14 TBD Volleyball-Varsity (A) Away vs. TBA	15 TBD Volleyball-Varsity (A) Away vs. TBA	16 TBD Volleyball-Varsity (A) Away vs. TBA
17	18 Winter Sports Practices Begin (H) 3:00pm Wrestling-JH (A) Away vs. North Platte St. Pats	19 TBD Football-Varsity (A) Away vs. TBA	20	21 NMEA Conference (All State Groups) (H) 7:00am All-State Music (H) 8:00am District Livestock Judging (H)	22 NMEA Conference (All State Groups) (H) 7:00am All-State Music (H) 12:00pm Wrestling-JH (A) Away vs. Medicine Valley	23 NMEA Conference (All State Groups) (H) 7:00am All-State Music (H)
24	25	26 TBD Football-Varsity (A) Away vs. TBA State Finals (H) 5:00pm Basketball-G/Varsity (A) Away vs. Hitchcock County 5:00pm Basketball-B/Varsity (A) Away vs. Hitchcock County	27	28	29	30

**7-12 Principal's Report**  
**Mr. Sorensen**  
**October 8, 2013**

- I. Congratulations to our Junior and Senior Range Judging Teams**
  - A. Both placed 2nd at the state competition in Genoa, NE.**
  
- II. Homecoming weekend**
  - B. Congratulations to Khris Kuhlmann and Allyson Vrbas**
  - C. Homecoming dance and coronation were moved to Saturday night due to delay in football game.**
  - D. Everything went well. Students had a great time!**
  
- III. Concluded the NCSC Safety Program sponsored by the Imperial Police Department.**
  - A. Grades 7-12 from October 1st - October 8th**
  - B. Topics include:**
    - A. Dating Violence/Sexual Assault**
    - B. Texting/Driving**
    - C. Drugs/Alcohol abuse**
    - D. Click It! Don't Risk It!**
  
- IV. September 18th attended Region V Principal's Meeting**
  - D. Topics presented:**
    - 4. Special Education Basics**
    - 5. Praxis II Test - This is new this year. Any teacher/administrator wanting to add an endorsement or change their certificate has to take this test. This is a pilot year, thus scores don't necessarily count. Beginning in August of 2014 scores will count.**
    - 6. The Region V secondary principals will be offering one, possibly two scholarships to students from the region who apply. This will be a new scholarship opportunity for students.**

**V. Fall NETA Conference - Kearney, NE**

**E. October 2 - 3**

**F. Three staff members attended - Kim Wilson, Renae Bottom, Paul Ekberg**

**G. Teachers want to organize a date to present to K-12 staff.**

October 8, 2013

Principal's Report

Mrs Stewart

I. We are using a rubric for levels of performance for report card scores for grades 1-3.  
ACADEMIC PERFORMANCE LEVEL

ADVANCED...4

Students achieving at the advanced level demonstrate superior academic performance. Advanced work indicates an in-depth understanding or exemplary display of the skills.

PROFICIENT...3

Students achieving at the proficient level demonstrate satisfactory academic performance. Proficient work indicates a solid understanding or display of the skills. This is the accepted grade-level performance.

PROGRESSING...2

Students achieving at the progressing level demonstrate marginal academic performance. Progressing work indicates a partial understanding or display of the skills. Students achieving at this level are approaching acceptable performance but have not achieved it.

BEGINNING...1

Students achieving at the beginning level demonstrate insupportable academic performance. Beginning work indicates a need for additional instructional opportunities to achieve even a basic understanding or display of the skills.

X...not evaluated at this time

II. Parent/Teacher Conference turn out.

K-98% Mrs. Krutsinger 12 out of 12, Mrs. Paisley 13 out 14, Mrs. Cup 14 out of 14

1st -95% Mrs. Meyer 15 out of 15, Mrs. Fortkamp 12 out of 15, Mrs. Odens 14 out of 15, Mrs. Exum 15 out of 15

2nd -98% Mrs. Spady 16 out of 16, Mrs. Sorensen 15 out of 16, Mrs. Bubak 16 out of 16

3rd-83% Mrs. Pursley 20 out of 20, Mrs. Wallin 14 out of 20

4th-96% Mrs. Nickel 22 out of 23

Mr. Meyer 74%

5th-59% Mrs. Silvester and Ms. Sheaffer 27 out of 46

6th-Mr. Batterman about 57% 24 out of 47, Mrs. Clevenger about 36% 17 out of 47  
SOME OF THE CONFERENCES WERE MADE UP AFTER P/T CONFERENCES  
WERE HELD

III. Elementary Assembly--a celebration of student success.

IV. Completed Lockdown Protocol, will have a meeting with staff to go over it on Oct. 10. The students will be informed of the plan through the school counselors. Elementary lockdown protocol training will take place Oct. 14-22, along with the safety program, called Safety Pup, presented by the local police department.

V. Working on a Google Doc program with ESU15 to use for RTI (Response to Intervention)

VI. Attended the Region V principal's meeting. Discussed the fifth grade Leadership Day scheduled for January 10

VII. Fourth and fifth graders attended a writers workshop. As a follow-up to the play, *What the Wind Taught Me*. The play writer, Becky Boesen, presented a writer's workshop for the students, who learned about monologue and dialogue in their writing. The workshop was part of the Lied's Arts Across Nebraska program, and was offered at no cost to participating schools. Becky Boesen is an award-winning playwright, actress, and director. She teaches at Doane College.

VIII. The ELL school improvement committee met on Oct. 3

IX. Mrs. Waggoner and Tonya Olsen are providing a breakfast/brunch club, where they work with students helping to meet the emotional and behavioral needs of children.

X. Fourth graders attended Kids Fitness Nutrition Day at McCook.

XII. Chase County Schools received the top award for the Jump Rope for the Heart, Hoops for Heart Event, in Central and Western Nebraska. Mrs. Jodie Schuller will be presented the plaque from the American Heart Association, at our elementary assembly. The event raised over twelve thousand dollars and was the highest amount raised so far.

