

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

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

Agenda

- I. Call to Order
- II. Approval of Agenda
- III. Approval of Minutes
- IV. Approval of Financial Report
- V. Public Comment
- VI. Reports
 1. Activity Director
 2. Principals
 3. Student Board Member
 4. Superintendent
- VII. Action Items
 1. Elections
 - a. Rebecca Koellner - Instructional Aide
 - b. Alex McNair - Girl's Jr. High Basketball Head Coach
 - c. Brian Strand - Girl's Jr. High Basketball Assistant
 - d. Matt Hanna - Boy's High School Basketball Assistant Coach
 - e. Scott Way - Freshmen Boy's Basketball Coach
 - f. Stacy Towns - Bus Driver
 - g. Jodie Liess - One Act Assistant
 - h. Al Zuege - Bus Driver
 2. Resignations
 - a. Dr. Brad Schoeppey - Superintendent
 - b. Ruby Valencia - Activities Custodian
- VIII. Discussion Items
 1. Executive Session to discuss negotiations
- IX. Adjourn

Board of Education Regular Meeting October 14, 2014 6:00 PM 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

I. Call to Order Discussion: Visitors present were Jan Schultz and Steve Wallin

II. Approval of Agenda Motion Passed: Motion to approve the agenda as presented passed with a motion by Karl Meeske and a second by Willy O'Neil. Thomas Gaschler Yes, Dirk Haarberg 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. 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 in the amount of \$631,999.54 passed with a motion by Sheila Stromberger and a second by Karl Meeske. Thomas Gaschler Yes, Dirk Haarberg Yes, Karl Meeske Yes, Willy O'Neil Yes, Jeff Olsen Yes, Dan Reeves Yes, Gregg Smith Yes, Penny Strand Yes, Sheila Stromberger Yes

V. Public Comment Discussion: None noted.

VI. Reports

VI.A. Activity Director Discussion: Cross Country Districts is this week in Grant on Thursday with Perkins County hosting. The district meet will begin at 3:00 PM with Varsity Girls and then Varsity Boys. SPVA Volleyball Tournament is Saturday at Sutherland this Saturday October 18th. Chase County is the #1 seed and will play Perkins County the #8 seed at 9:00 AM Mountain Time. Scheduling the lower level games continues to be a challenge as enrollment numbers drop at surrounding schools. We have had two Junior Varsity Football games canceled due to injuries. (Wray, CO and Holyoke, CO) We have also missed out on opportunities with lower level volleyball and JH football and volleyball. The bleachers have continued to provide some issues coming all the way out and getting put back in. We have needed to provide assistance in getting them out. I am hoping to finish the volleyball season on October 28th and see if we can get them looked at before basketball season gets going. I have called Norcon in Aurora, Colorado to see if they are able to come out and look at them. They were not sure if they can work on them in Nebraska. They are going to let me know if this is a possibility.

VI.B. Principals Discussion: Region V Principal's meeting (Sept. 17th)

*Information from Mike Dulaney and Dan Ernst

- a. Legislative update: 11 new lawmakers coming in this year, as well as a new governor.
- b. Education funding is a concern
- c. Retirement will be an issue coming up. Changes to the retirement plan for future generations are very possible.
- d. Charter schools will be back on the table. Pete Ricketts will push for charter schools.
- e. Ag. land values are too high, something will be attempted to address the issue. If agricultural land value goes down, it will greatly impact education funding. School Law Conference in Kearney (Sept. 24th) There were six sessions at the School Law Conference in Kearney. The sessions were interesting, yet at times frustrating to listen to. The first session pertained to Cell Phone Searches for Schools. The bottom line is: The Supreme Court have ruled in two cases related to the search and seizure

of cell phones in gang related crimes. The court has ruled 54 and 63 respectively that cell phones are "a little different". There is so much "personal" information on a cell phone. The search of a cell phone is bigger than searching a house. Phones have every aspect of a person's life on it. Translation: Police need a warrant to search a cell phone. Schools cannot search cell phones.

Another interesting session was the Social Media Update. Does anyone know who Nash Grier is? He has the most followed Vine account in the world, over a billion followers. Today's youth identify online celebrities as being more popular/noticed compared to people such as LeBron James. Youth today see actors/actresses as intelligent people who can save/change the world. Some of the apps presented to the group and possible dangers are:

- a. Vine users post and watch looping 6 second video clips. Potential issues: full of inappropriate videos nudity, drug use, etc.
- b. Kik messenger app based, alternative to standard texting Potential issues no message limits, character limits or fees. Allows communication with strangers who share kik.
- c. Yik Yak free, location aware app that allows users to post/view "anything and everything" anonymously via brief posts. *posts distributed to geographically nearest 500 people who are also signed in "intimate".
- d. Maskerade Main-Yik Yak competitor. Shares posts and photos within your area. Same function as Yik Yak.
- e. Whisper confessional app post whatever is on teen's mind, paired with an image. Anonymous, often sexual in nature confessions of desire. Dark content depression, substance abuse.

PLC Sessions for teachers at Trenton and who attended. 9/22/14 K12 Music Mrs.Strand, Mr. Hayes 9/23/14 K12 Art Mrs.Zuege 10/6/14 K12 P.E. Mr. Lenner's *Teachers that have attended the PLC workshops in Trenton have said they are very valuable sessions. Some teachers said they wish the sessions could be longer. Sessions run from 9:00 a.m. to 2:00p.m. CST. RETURN TO LEARN (October 8th) Jamie Garner presented to the K12 staff Return to Learn: Bridging the Gap from Concussion to the Classroom. Information included in the presentation: What is a brain injury, signs and symptoms of a concussion, and recommended best practices for Nebraska schools. As a result of the Nebraska Concussion Awareness Act, each school is to develop a protocol for students returning to the classroom. We are in the process of creating a school wide protocol for concussed students returning to the classroom and field of play.

Mrs Stewart

I. Parent/Teacher Conferences this week and Title One Parent Informational Meeting
II. Elementary Assembly--a celebration of student success and learning Mrs. Sorensen, Mrs. Fortkamp and Ms. Liess's students presented. The students had an inspirational presentation on making good choices and bully prevention

III. Completed updates on the Lockdown Protocol. The students were informed of the plan through the school counselors. The safety program, called Safety Pup, was presented by the local police department.

IV. The ELL school improvement committee will meet on October 16. Mr. Hansen reported to me that there are 94 ELL students this year. 71 in the elementary, 10 junior high school, 13 high school. Required service for 31 elementary students, 5 junior high students and 6 high school students. New students that are ELL are: 11-K, 1- 1st, 1-2nd, 3-3rd, 1-4th, 3-5th, 1-6th, 1-7th, 3-8th, 1-10th.

V. Title One School Improvement Action Plan

VI. Mrs. Waggoner's bullying prevention curriculum action plan has been approved as meeting all components as described in the ASCA National Model for School Counseling.

VII. Tim Brown In-Service was held on Oct. 13 The Professional Learning Community Process: Creating Schools With High Expectations

VIII. Adequate Yearly Progress Report, Letter to Parents.

IX. Return to Learn: Bridging the Gap from Concussion to the Classroom

VI.C. Student Board Member Discussion: Jessica Hartman had nothing to report.

VI.D. Superintendent Discussion: Working on finishing up with the audit. Looking into having teachers work together one day per week will be looked at for the following year during the calendar committee. Dr. Schoeppey is going to Bridgeport for a Superintendent meeting on Wednesday, October 15, 2014. We are utilizing the city to collect garbage on Tuesdays and Thursdays. We will closely monitor to ensure the amount of waste is being hauled off in a proper time frame. Two board members will attend the NASB meeting along with Dr. Schoeppey. The new route bus has an arrival date in December and the additional bus in January.

VII. Action Items

VII.A. Resignations and Retirements

VII.A.1. Audrey Jennings-Meeske - Cheerleading Coach Resignation Motion Passed: Resignation passed with a motion by Sheila Stromberger and a second by Karl Meeske. Thomas Gaschler Yes, Dirk Haarberg Yes, Karl Meeske Yes, Willy O'Neil Yes, Jeff Olsen Yes, Dan Reeves Yes, Gregg Smith Yes, Penny Strand Yes, Sheila Stromberger Yes

VII.A.2. Cheryl Dreiling - Cafeteria Cook - retiring effective December 22, 2014 Motion Passed: Resignation passed with a motion by Sheila Stromberger and a second by Dirk Haarberg. Thomas Gaschler Yes, Dirk Haarberg Yes, Karl Meeske Yes, Willy O'Neil Yes, Jeff Olsen Yes, Dan Reeves Yes, Gregg Smith Yes, Penny Strand Yes, Sheila Stromberger Yes

VII.B. Elections

VII.B.1. Alex Rettele - Speech Coach Motion Passed: Election passed with a motion by Sheila Stromberger and a second by Dirk Haarberg. Thomas Gaschler Yes, Dirk Haarberg Yes, Karl Meeske Yes, Willy O'Neil Yes, Jeff Olsen Yes, Dan Reeves Yes, Gregg Smith Yes, Penny Strand Yes, Sheila Stromberger Yes

VII.C. Appointment of NASB delegate. Motion Passed: Appoint Thomas Gaschler as the NASB delegate passed with a motion by Karl Meeske and a second by Gregg Smith. Thomas Gaschler Yes, Dirk Haarberg Yes, Karl Meeske Yes, Willy O'Neil Yes, Jeff Olsen Yes, Dan Reeves Yes, Gregg Smith Yes, Penny Strand Yes, Sheila Stromberger Yes

VII.D. Approve Early Resignation Incentive Program Motion Passed: Approve Early Resignation Incentive Program passed with a motion by Gregg Smith and a second by Willy O'Neil. Thomas Gaschler Yes, Dirk Haarberg Yes, Karl Meeske Yes, Willy O'Neil Yes, Jeff Olsen Yes, Dan Reeves Yes, Gregg Smith Yes, Penny Strand No, Sheila Stromberger Yes

VII.E. Recognize the Imperial Education Association (IEA) as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2016-2017 contract year. Motion Passed: Recognize the IEA as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2016-2017 contract year passed with a motion by Karl Meeske and a second by Dirk Haarberg. Thomas Gaschler Yes, Dirk Haarberg Yes, Karl Meeske Yes, Willy O'Neil Yes, Jeff Olsen Yes, Dan Reeves Yes, Gregg Smith Yes, Penny Strand Yes, Sheila Stromberger Yes

VIII. Discussion Items Discussion: Move December board meeting to Dec 8, 2014 at 6 pm. Meet with the IEA and Negotiations Committee on November 12, 2014 at 6:00 pm.

VIII.A. Technology Audit Discussion: Shane Gerhartz from ESU 15 presented the results of the technology audit that was performed. Several of the concerns are starting to be addressed. Results will be discussed at the next technology meeting.

Took a break at 7:43 pm. Back to session at 7:57.

VIII.B. 2013-2014 Testing Results Discussion: Testing results were shown on the overhead and the same information is attached.

VIII.C. PTO purchasing a Marquee Discussion: Lorain Vires is part of the PTO and they have been raising money to purchase a Marquee. A one sided marquee is around \$8000 and a two sided marquee is around \$12,000. PTO has some money but does not have enough for the two sided and would like to know if the board would be willing to help with the cost. Have the facilities committee look into it and discuss options of proposed site to place it.

IX. Executive Session to discuss personnel. Discussion: Not going into Executive Session. Dr. Schoeppey has given notice to not renew his contract and have his last day be June 30, 2015.

IX.A. Take any action necessary. Discussion: The board would like to use a consultant company to find a replacement for Dr. Schoeppey.

X. Adjourn Discussion: Meeting adjourned at 8:40 pm

Board President

Board Secretary

Board of Education Special Meeting October 27, 2014 7:00 PM Board Conference Room

Attendance Taken at 7:00 PM:

Present Board Members: Thomas Gaschler, Dirk Haarberg, Karl Meeske, Willy O'Neil, Jeff Olsen, Dan Reeves, Penny Strand, Sheila Stromberger

Absent Board Members: Gregg Smith

Updated Attendance: Dan Reeves was updated to present at: 8:28 PM

I. Call to Order Discussion: Meeting was called to order at 7:00 pm.

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

III. Discussion Items

III.A. Discussion with NASB representative on the Superintendent search process.

Discussion: Sharon Endorf and Sherry Becker with NASB presented the information leading to the Superintendent search. Discussion was held on scheduling next meetings. The Board will meet December 11th, 2014 at 6:00 pm and again on January 15th, 2015 at 5:00 pm in the Board Conference Room. Stakeholders of the District are invited to the December 11th, 2014 meeting at 6:00 pm to discuss needs. The newly elected Board member will need to be invited following the November 2014 election.

IV. Adjourn Discussion: Meeting was adjourned at 8:54 pm.

Board President

Board Secretary

Accounting Cycle: FY14-15; Bank: Bond Fund Adams Bank - Bond Fund; Bank Account: 2435729 - Bond Fund; Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 213,499.38	10/31/2014	\$ 213,532.02

Date	Source Document	Item Number	Description	Deposit	Withdrawal
10/31/2014	Bond Fund Oct 2014	Bond Fund Oct 2014	Bond Fund Oct 2014	\$ 32.64	
Subtotal				\$ 32.64	\$ -

Accounting Cycle: FY14-15; Bank: Building Fund First State Bank - Building Fund; Bank Account: 616435 - Building Fund;
Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 380,360.88	10/31/2014	\$ 414,671.17

Date	Source Document	Item Number	Description	Deposit	Withdrawal
10/31/2014	00006510	00006510	Bldg owes Lunch because of dep		\$ 1,102.20
10/31/2014	Bldg Oct 2014	Bldg Oct 2014	Bldg October 2014	\$ 35,412.49	
Subtotal				\$ 35,412.49	\$ 1,102.20

Accounting Cycle: FY14-15; Bank: Clearing Pinnacle Bank - Clearing Account; Bank Account: 7800901808 - Clearing Fund; Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 42,739.12	10/31/2014	\$ 28,141.91

Date	Source Document	Item Number	Description	Deposit	Withdrawal
7/31/2014	Mid Plains 2013-2014 Reimb	1540	Wallin, Justus		\$ 115.50
9/16/2014	Clearing Accout Region V Dues	1550	Region V		\$ 50.00
9/25/2014	ClearingBCBSSept	1552	Blue Cross-Blue Shield		\$ 4,254.55
10/2/2014	Clearing for DC Sept 2013	1553	Adams Bank & Trust		\$ 1,602.64
10/2/2014	Clearing for DC Sept 2013	1554	FBT		\$ 674.52
10/15/2014	Clearing October 2014	Clearing October 2014	Clearing October 2014	\$ 22,196.59	
10/15/2014	Clearing October 2014	1555	Adams Bank & Trust		\$ 441.90
10/15/2014	Clearing October 2014	1556	FBT		\$ 690.48
10/15/2014	Clearing October 2014	1557	Pinnacle Bank		\$ 16,759.68
10/21/2014	ClearingBCBSOct	1558	Blue Cross-Blue Shield		\$ 4,254.53
10/21/2014	Clearing Weber Oct 2014	1559	Weber Associates		\$ 1,450.00
10/31/2014	00006523	00006523	Trans to Sect 125 on 10/2 10/7		\$ 6,500.00
Subtotal				\$ 22,196.59	\$ 36,793.80

Accounting Cycle: FY14-15; Bank: Depreciation Fund First State Bank - Depreciation Fund; Bank Account: 616446 - Depreciation Fund;
Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 192,864.37	10/31/2014	\$ 171,165.94

Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/30/2014	00006097	00006097	2016 Bus Purchase		\$ 77,050.00
10/11/2014	00006100	00006100	Reverse Transaction = 00006097	\$ 77,050.00	
10/17/2014	00006214	00006214	Imperial Country Ford New Van		\$ 21,700.00
10/31/2014	Depreciation Fund Oct 2014	Depreciation Fund Oct 2014	Depreciation Fund Oct 2014	\$ 1.57	
Subtotal				\$ 77,051.57	\$ 98,750.00

Accounting Cycle: FY14-15; Bank: First State Bank - Lunch Fund; Bank Account: 616457 - Lunch Fund; Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 6,802.24	10/31/2014	\$ 5,582.32

Date	Source Document	Item Number	Description	Deposit	Withdrawal
8/10/2014	LAug2014	3245	Nebraska Public Employee Retir		\$ 1,048.16
9/9/2014	LSept14	3250	Blue Cross-Blue Shield		\$ 1,087.04
9/9/2014	LSept14	3252	Madison National Life		\$ 30.83
9/9/2014	LSept14	3253	Nebraska Dept Of Revenue		\$ 264.27
9/30/2014	Lunch October 2014	Lunch October 2014	Lunch October 2014	\$ 31,105.67	
10/8/2014	Oct14		First State Bank		\$ 4,835.62
10/8/2014	Oct14	3263	Blue Cross-Blue Shield		\$ 1,087.04
10/8/2014	Oct14	3264	Internal Revenue Service		\$ 1,248.32
10/8/2014	Oct14	3265	Madison National Life		\$ 17.28
10/8/2014	Oct14	3268	Section-125 Account		\$ 523.53
10/10/2014	NPERSsept	3269	Nebraska Public Employee Retir		\$ 2,405.13
10/20/2014	Lunch October 20 2014	3270	Cash-Wa Breakfast		\$ 378.24
10/20/2014	Lunch October 20 2014	3271	Cash-Wa Distributing Co.		\$ 6,067.19
10/20/2014	Lunch October 20 2014	3272	Hiland Dairy		\$ 3,721.96
10/20/2014	Lunch October 20 2014	3273	Hills Family Foods		\$ 88.06
10/20/2014	Lunch October 20 2014	3274	Superfoods		\$ 67.67
10/20/2014	Lunch October 20 2014	3275	Sysco Breakfast		\$ 115.73
10/20/2014	Lunch October 20 2014	3276	Sysco Denver, Inc		\$ 3,258.62
10/20/2014	Lunch October 20 2014	3277	Thompson Breakfast		\$ 13.40
10/20/2014	Lunch October 20 2014	3278	The Thompson Company - Lunch		\$ 5,565.87
10/23/2014	00006449	00006449	Lunch NPERS from General Sept		\$ 10.03
10/27/2014	Lunch Refunds Oct 2014	3282	Cynthia Holman		\$ 20.00
10/27/2014	Lunch Refunds Oct 2014	3284	Janet Tomky		\$ 46.90
10/27/2014	Lunch Refunds Oct 2014	3285	Karen Fanning		\$ 30.45
10/27/2014	Lunch Refunds Oct 2014	3286	Melissa Larson		\$ 217.20
10/27/2014	Lunch Refunds Oct 2014	3288	Rita Hogsett		\$ 177.05
Subtotal				\$ 31,105.67	\$ 32,325.59

Accounting Cycle: FY14-15; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 9,813.92	10/31/2014	\$ 44,336.60

Date	Source Document	Item Number	Description	Deposit	Withdrawal
6/4/2014	June 2014 Board Bills	560	Jennings-Meeske, Audrey		\$ 100.00
9/4/2014	September 2014 Board Bills	802	Brico Pest Control		\$ 88.00
9/4/2014	September 2014 Board Bills	869	Wizard's Castle Publishing		\$ 379.90
9/9/2014	Sept14	871	Aflac		\$ 71.76
9/9/2014	Sept14	872	Blue Cross-Blue Shield		\$ 69,377.62
9/9/2014	Sept14	873	Colonial Life		\$ 64.05
9/9/2014	Sept14	876	Madison National Life		\$ 912.92
9/9/2014	Sept14	878	Nebraska Dept Of Revenue		\$ 10,788.81
9/9/2014	LSept14	881	Nebraska Dept Of Revenue		\$ 0.95
9/17/2014	October 2014 Board Bills	898	21st Century Equipment		\$ 303.21
9/17/2014	October 2014 Board Bills	899	A T & T		\$ 195.82
9/17/2014	October 2014 Board Bills	900	Accucut		\$ 1,793.00
9/17/2014	October 2014 Board Bills	901	Accurate Label Designs		\$ 108.95
9/17/2014	October 2014 Board Bills	902	ACDA		\$ 95.00
9/17/2014	October 2014 Board Bills	903	Adams Lumber Co		\$ 9.79
9/17/2014	October 2014 Board Bills	904	AED		\$ 54.95
9/17/2014	October 2014 Board Bills	905	Affiliated Benefits		\$ 393.00
9/17/2014	October 2014 Board Bills	906	Allo Communications		\$ 5,440.00
9/17/2014	October 2014 Board Bills	907	AmSan		\$ 122.14
9/17/2014	October 2014 Board Bills	908	Apple Incorporated		\$ 68,083.20
9/17/2014	October 2014 Board Bills	909	BE Publishing		\$ 1,815.75
9/17/2014	October 2014 Board Bills	910	Blick Art Materials		\$ 240.80
9/17/2014	October 2014 Board Bills	912	Brophy Electric		\$ 128.00
9/17/2014	October 2014 Board Bills	913	Capstone Press		\$ 1,980.94
9/17/2014	October 2014 Board Bills	914	Carquest Auto Parts		\$ 437.04
9/17/2014	October 2014 Board Bills	915	Cash-Wa Distributing Co.		\$ 43.80
9/17/2014	October 2014 Board Bills	916	CCS Clearing Account		\$ 50.00
9/17/2014	October 2014 Board Bills	917	Cerebellum		\$ 1,665.03
9/17/2014	October 2014 Board Bills	918	Chase County Hospital		\$ 144.40
9/17/2014	October 2014 Board Bills	919	City Of Imperial		\$ 13,734.90
9/17/2014	October 2014 Board Bills	920	Colglazier Clinic		\$ 225.00
9/17/2014	October 2014 Board Bills	921	Colorado/West Equipment Inc		\$ 256.06
9/17/2014	October 2014 Board Bills	922	Commercial Art Supply		\$ 321.70
9/17/2014	October 2014 Board Bills	923	Computers, Etc		\$ 4,795.00
9/17/2014	October 2014 Board Bills	924	Cornhusker Glass		\$ 255.00
9/17/2014	October 2014 Board Bills	925	Cornhusker Internationl Trucks		\$ 1,091.46
9/17/2014	October 2014 Board Bills	926	CXtec		\$ 241.83
9/17/2014	October 2014 Board Bills	927	Decker Equipment		\$ 391.44
9/17/2014	October 2014 Board Bills	928	EAI		\$ 2,132.95
9/17/2014	October 2014 Board Bills	929	Eakes Office Plus		\$ 6,660.82

Accounting Cycle: FY14-15; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date: 10/31/2014

9/17/2014	October 2014 Board Bills	930	Egan Supply Co.	\$	59.87
9/17/2014	October 2014 Board Bills	931	ESU #16	\$	357.26
9/17/2014	October 2014 Board Bills	932	Frenchman Valley Co-op	\$	10,293.72
9/17/2014	October 2014 Board Bills	933	Glenda Bierfreund	\$	1,361.60
9/17/2014	October 2014 Board Bills	934	Great Plains Communication	\$	818.63
9/17/2014	October 2014 Board Bills	935	Hershberger Piano & Organ	\$	349.00
9/17/2014	October 2014 Board Bills	936	Hills Family Foods	\$	54.68
9/17/2014	October 2014 Board Bills	937	Hillyard - Denver	\$	359.48
9/17/2014	October 2014 Board Bills	938	Holiday Farms	\$	6,650.00
9/17/2014	October 2014 Board Bills	939	Ideal Linen Supply Inc	\$	21.73
9/17/2014	October 2014 Board Bills	940	Imperial Country Ford	\$	40.00
9/17/2014	October 2014 Board Bills	941	Imperial NAPA	\$	1,035.71
9/17/2014	October 2014 Board Bills	942	Imperial Republican	\$	916.42
9/17/2014	October 2014 Board Bills	943	Imperial Yost Farm Supply	\$	7.56
9/17/2014	October 2014 Board Bills	944	InBalance	\$	300.00
9/17/2014	October 2014 Board Bills	945	Inland	\$	3.20
9/17/2014	October 2014 Board Bills	946	J W Pepper	\$	247.87
9/17/2014	October 2014 Board Bills	947	JoyLabz	\$	52.00
9/17/2014	October 2014 Board Bills	948	McGraw-Hill	\$	495.23
9/17/2014	October 2014 Board Bills	949	MNJ Technologies	\$	50.90
9/17/2014	October 2014 Board Bills	950	NASB	\$	717.00
9/17/2014	October 2014 Board Bills	952	National Geographic	\$	22.50
9/17/2014	October 2014 Board Bills	953	NE Council School Administrato	\$	250.00
9/17/2014	October 2014 Board Bills	954	Nebraska Central Equipment	\$	633.98
9/17/2014	October 2014 Board Bills	955	Nebraska Life Magazine_2	\$	24.00
9/17/2014	October 2014 Board Bills	956	Nebraska Truck Center-N.P.	\$	869.87
9/17/2014	October 2014 Board Bills	957	O'Keefe Elevator Co	\$	669.54
9/17/2014	October 2014 Board Bills	958	Overhead Door Specialists	\$	64.98
9/17/2014	October 2014 Board Bills	959	Owens True Value	\$	968.26
9/17/2014	October 2014 Board Bills	960	Pearson Education	\$	766.48
9/17/2014	October 2014 Board Bills	961	PineValley	\$	439.82
9/17/2014	October 2014 Board Bills	962	PITSCO Catalog Division	\$	30.45
9/17/2014	October 2014 Board Bills	963	Plank Road Publishing	\$	12.69
9/17/2014	October 2014 Board Bills	964	Platinum T-Shirt and Embroider	\$	128.29
9/17/2014	October 2014 Board Bills	965	Pro Ed	\$	7.50
9/17/2014	October 2014 Board Bills	966	Really Good Stuff	\$	203.82
9/17/2014	October 2014 Board Bills	967	Rowley Welding	\$	716.41
9/17/2014	October 2014 Board Bills	968	School Health	\$	973.05
9/17/2014	October 2014 Board Bills	969	School Nurse Supply	\$	155.80
9/17/2014	October 2014 Board Bills	970	School Speciality Education Es	\$	502.52
9/17/2014	October 2014 Board Bills	971	School Specialty Supply Inc	\$	606.50
9/17/2014	October 2014 Board Bills	972	Section-125 Account	\$	6,177.91
9/17/2014	October 2014 Board Bills	974	Sinners Paint & Body	\$	743.60
9/17/2014	October 2014 Board Bills	975	Sit Spots	\$	22.85
9/17/2014	October 2014 Board Bills	976	Source Gas	\$	2,164.81

Accounting Cycle: FY14-15; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund; Statement Date: 10/31/2014

9/17/2014	October 2014 Board Bills	977	Stell	\$	905.00
9/17/2014	October 2014 Board Bills	978	Student Assurance Services	\$	874.75
9/17/2014	October 2014 Board Bills	979	Superfoods	\$	179.34
9/17/2014	October 2014 Board Bills	980	SW Ne Solid Waste Agency	\$	254.50
9/17/2014	October 2014 Board Bills	981	Sysco Denver, Inc	\$	206.10
9/17/2014	October 2014 Board Bills	982	T&J	\$	12.50
9/17/2014	October 2014 Board Bills	983	Teaching Strategies	\$	104.50
9/17/2014	October 2014 Board Bills	984	The Brenmar Company	\$	210.63
9/17/2014	October 2014 Board Bills	985	Thompson Company (The)-Maint	\$	1,797.43
9/17/2014	October 2014 Board Bills	986	Troxell's Heating and Applianc	\$	227.50
9/17/2014	October 2014 Board Bills	987	UNISAN	\$	258.94
9/17/2014	October 2014 Board Bills	988	Unitech	\$	358.30
9/17/2014	October 2014 Board Bills	989	US Bank	\$	11,692.89
9/17/2014	October 2014 Board Bills	990	Verizon Wireless	\$	240.66
9/17/2014	October 2014 Board Bills	991	Carl Williams	\$	8.50
9/17/2014	October 2014 Board Bills	992	Woodworkers Supply, Inc.	\$	1,003.46
9/30/2014	NPERS Sept 2014	NPERS Sept 2014	NPERS Sept 2014	\$	1,048.16
10/3/2014	00006412	00006412	Sweep for bus/Van; Temp Transa	\$	115,000.00
10/8/2014	Oct14		First State Bank	\$	145.72
10/8/2014	Oct14	884	Internal Revenue Service	\$	28.31
10/8/2014	Oct14	887	Section-125 Account	\$	1.41
10/10/2014	NPERSsept	897	Nebraska Public Employee Retir	\$	69,129.26
10/10/2014	Oct14IL	998	Lopez, Ismael	\$	947.48
10/10/2014	CCOct14		Pinnacle Bnk	\$	221,032.01
10/10/2014	CCOct14	888	Internal Revenue Service	\$	74,122.77
10/10/2014	CCOct14	890	Blue Cross-Blue Shield	\$	69,193.78
10/10/2014	CCOct14	891	Colonial Life	\$	64.05
10/10/2014	CCOct14	892	Legalshield	\$	101.65
10/10/2014	CCOct14	893	Madison National Life	\$	743.93
10/10/2014	CCOct14	894	MG Trust Company	\$	7,750.22
10/10/2014	CCOct14	896	Section-125 Account	\$	14,240.85
10/13/2014	00006150	00006150	Sweep October 2014 Payroll; Te	\$	457,807.00
10/14/2014	October 2014 Board #2	996	Falcon Laboratories	\$	223.68
10/14/2014	October 2014 Board #2	997	Fitness Finders	\$	677.52
10/15/2014	00006187	00006187	October board bill sweep; Temp	\$	173,906.17
10/31/2014	00006417	00006417	October 2014 Rounding adjustme	\$	0.50
10/31/2014	00006422	00006422	General to NPERS Sept 2014; Te	\$	10.03
10/31/2014	October 2014 General Interest	October 2014 General Interest	Interest for General 2014	\$	7.52
11/3/2014	Oct14IL	999	Internal Revenue Service	\$	175.58
Subtotal					\$ 747,778.88 \$ 713,256.20

Accounting Cycle: FY14-15; Bank: QCPUF Adams Bank - Qualified Capital Purpose Undertaking Fund; Bank Account: 2435710 - Qualified Capital Purpose Undertaking Fund; Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 137,977.69	10/31/2014	\$ 161,843.84

Date	Source Document	Item Number	Description	Deposit	Withdrawal
10/31/2014	QCPUF October 2014	QCPUF October 2014	OCPUF October 2014	\$ 23,866.15	
Subtotal				\$ 23,866.15	\$ -

Accounting Cycle: FY14-15; Bank: Section 125 Pinnacle Bank - Section 125; Bank Account: 7800901816 - Section 125 Account;
Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 5,349.31	10/31/2014	\$ 10,026.56

Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/3/2014	00005736	00005736	Check 3240; Temp Transaction N		\$ 27.48
9/3/2014	00005737	00005737	Check 3241; Temp Transaction N		\$ 135.00
9/3/2014	00005742	00005742	Check 3246; Temp Transaction N		\$ 1,221.10
9/3/2014	00005744	00005744	Check 3248; Temp Transaction N		\$ 837.48
9/3/2014	00005745	00005745	Check 3249; Temp Transaction N		\$ 257.15
9/8/2014	00005754	00005754	Check 3258; Temp Transaction N		\$ 800.37
9/9/2014	00005755	00005755	Check 3259; Temp Transaction N		\$ 363.72
10/7/2014	00006521	00006521	Bancorp 10/7/14; Temp Transact		\$ 280.00
10/15/2014	00006190	00006190	BCBS Check 3261; Temp Transact		\$ 5,766.13
10/15/2014	00006191	00006191	Ameritas Check 3262; Temp Tran		\$ 160.80
10/15/2014	00006192	00006192	AFLAC Check #3263; Temp Transa		\$ 1,221.10
10/15/2014	00006193	00006193	BCBS Check #3264; Temp Transac		\$ 5,766.13
10/15/2014	00006194	00006194	Ameritas Check #3265; Temp Tra		\$ 998.28
10/15/2014	00006197	00006197	3268 Jaclyn Paisley Dependent	\$ 321.88	
10/15/2014	00006198	00006198	3269 Crystal Peterson HRA; Tem		\$ 22.46
10/15/2014	00006199	00006199	3270 Jason Speck HRA; Temp Tra		\$ 450.00
10/15/2014	00006200	00006200	3271 Audrey Meeske HRA; Temp T		\$ 99.63
10/15/2014	00006201	00006201	3272 Jeremy Vlasin Dependent C		\$ 555.00
10/15/2014	00006203	00006203	3274 Dan Lenners Health FSA; T		\$ 350.00
10/15/2014	00006204	00006204	3275 Trisha Oxford Dependent C		\$ 296.88
10/15/2014	00006205	00006205	3276 Andres Huichochea HRA; Te		\$ 450.00
10/15/2014	00006206	00006206	Bancorp 10/13/14; Temp Transac		\$ 747.37
10/15/2014	00006207	00006207	Check 3268 Jacci Paisley Depen		\$ 321.88
10/15/2014	00006208	00006208	Reverse Transaction = 00006197		\$ 321.88
10/19/2014	00006238	00006238	Bancorp 10/13/14-10/19/14; Tem		\$ 828.60
10/22/2014	00006302	00006302	#3277 Larry Munger Health FSA;		\$ 51.79
10/22/2014	00006303	00006303	#3278 AFLAC additional; Temp T		\$ 403.99
10/22/2014	00006304	00006304	#3279 Colonial Life Correct am		\$ 199.68
10/22/2014	Sect 125 October 2014	Sect 125 October 2014	Section 125 October 2014	\$ 27,444.10	
10/27/2014	00006313	00006313	Bancorp 10/27/14; Temp Transac		\$ 154.83
Subtotal				\$ 27,765.98	\$ 23,088.73

Accounting Cycle: FY14-15; Bank: Student Fee Fund Adams Bank - Student Fee Fund; Bank Account: 2363067 - Student Fee Fund;
Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 6,795.07	10/31/2014	\$ 6,795.94

Date	Source Document	Item Number	Description	Deposit	Withdrawal
10/31/2014	Student Fee Fund October 2014	Student Fee Fund October 2014	Student Fee Fund Oct 2014	\$ 0.87	
Subtotal				<u>\$ 0.87</u>	<u>\$ -</u>

Accounting Cycle: FY14-15; Bank: Sweep Pinnacle Bank - Sweep Fund; Bank Account: 7800901782 - Sweep Account;
Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 631,920.18	10/31/2014	\$ 768,662.38

Date	Source Document	Item Number	Description	Deposit	Withdrawal
10/3/2014	00006412	00006412	Sweep for bus/Van; Temp Transa		\$ 115,000.00
10/6/2014	Sweep Oct 2014	Sweep Oct 2014	Sweep October 2014	\$ 883,455.37	
10/13/2014	00006150	00006150	Sweep October 2014 Payroll; Te		\$ 457,807.00
10/15/2014	00006187	00006187	October board bill sweep; Temp		\$ 173,906.17
Subtotal				\$ 883,455.37	\$ 746,713.17

Accounting Cycle: FY14-15; Bank: Unemployment Fund Pinnacle Bank - Unemployment Fund; Bank Account:
7800901824 - Unemployment Fund; Statement Date: 10/31/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
10/1/2014	\$ 3,049.73	10/31/2014	\$ 3,049.86

Date	Source Document	Item Number	Description	Deposit	Withdrawal
11/6/2014	Unemployment Oct 2014	Unemployment Oct 2014	Unemployment Oct 2014	\$ 0.13	
Subtotal				\$ 0.13	\$ -

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Status	Site ID	Site Name	Vendor Name	Approved by		
Check #	Issue Date		1099?	Description		
Status	Status Date	PO Number	Activity ID	Activity Name		Amount
Printed						
Chase NE	Chase County Schools					
009118	10/03/2014		Team Graphics	Audrey Jennings-Meeske		
Printed	10/03/2014		No			
		00530	9000	Clearing Account		155.40
009119	10/03/2014		Imperial NAPA	Audrey Jennings-Meeske		
Printed	10/03/2014		No	Tail light swith		
		00553	3470	Electric Car Project		9.00
009120	10/03/2014		Hiland Dairy Foods	Audrey Jennings-Meeske		
Printed	10/03/2014		No	milk. smoothies		
		00571	5555	MILK VENDING ACCOUNT		87.77
009120	10/03/2014		Hiland Dairy Foods	Audrey Jennings-Meeske		
Printed	10/03/2014		No	milk. smoothies		
		00544	5555	MILK VENDING ACCOUNT		69.15
009120	10/03/2014		Hiland Dairy Foods	Audrey Jennings-Meeske		
Printed	10/03/2014		No	milk. smoothies		
		00542	5555	MILK VENDING ACCOUNT		102.71
009120	10/03/2014		Hiland Dairy Foods	Audrey Jennings-Meeske		
Printed	10/03/2014		No	milk. smoothies		
		00566	5555	MILK VENDING ACCOUNT		73.87
009120	10/03/2014		Hiland Dairy Foods	Audrey Jennings-Meeske		
Printed	10/03/2014		No	milk. smoothies		
		00559	5555	MILK VENDING ACCOUNT		55.40
009121	10/03/2014		Country Meats	Audrey Jennings-Meeske		
Printed	10/03/2014		No	Beef Sticks		
		00543	1700	FFA		712.00
009122	10/03/2014		Valley View Inn	Audrey Jennings-Meeske		
Printed	10/03/2014		No	7 Hotel Rooms		
		00545	1700	FFA		489.93
009123	10/03/2014		U.S. Bank	Audrey Jennings-Meeske		
Printed	10/03/2014		No	Paul Sam Inc. Spirit Sleeves and Socks		
		00557	2200	FBLA		535.00
009123	10/03/2014		U.S. Bank	Audrey Jennings-Meeske		
Printed	10/03/2014		No	Vending		
		00567	2200	FBLA		197.94
009123	10/03/2014		U.S. Bank	Audrey Jennings-Meeske		
Printed	10/03/2014		No	Food for SPVA meeting		
		00584	3100	CCHS ATHLETICS		122.33

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Status	Site ID	Site Name	Vendor Name	Approved by		
Check #	Issue Date	Issue Date	1099?	Description		
Status	Status Date	Status Date	1099?	Description		
	PO Number	PO Number	Activity ID	Activity Name		Amount
Chase NE		Chase County Schools				
009123	10/03/2014	10/03/2014	U.S. Bank	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No	Amazon purchase 9/26/2014		
	00555	00555	3470	Electric Car Project		54.92
009124	10/03/2014	10/03/2014	Rivar's, Inc.	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No	3 Show Choir Dresses		
	00570	00570	3602	Show Choir Outfits		584.22
009125	10/03/2014	10/03/2014	Darren Esch	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	Yes	HS FB vs. Gordon-Rushville 10/3/14		
	00575	00575	3102	CCHS FOOTBALL		400.00
009126	10/03/2014	10/03/2014	Nebraska FFA Association	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No	Dues		
	00574	00574	1700	FFA		1,026.00
009127	10/03/2014	10/03/2014	Jordan Gibb	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	Yes	National Convention		
	00573	00573	1700	FFA		547.15
009128	10/03/2014	10/03/2014	Ozark Delight	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No	Suckers		
	00568	00568	2200	FBLA		156.20
009129	10/03/2014	10/03/2014	Pepsi Cola	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No			
	00562	00562	2100	STUDENT COUNCIL		586.19
009130	10/03/2014	10/03/2014	Superfoods	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No			
	00563	00563	2100	STUDENT COUNCIL		19.12
009130	10/03/2014	10/03/2014	Superfoods	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No			
	00583	00583	3104	CCHS X COUNTRY		16.35
009131	10/03/2014	10/03/2014	Pizza Hut	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No			
	00564	00564	2100	STUDENT COUNCIL		108.00
009132	10/03/2014	10/03/2014	Personal Service Manufacturing Corp	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No			
	00546	00546	3400	I.A. RESALE		458.81
009133	10/03/2014	10/03/2014	Eakes Office Plus	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No			
	00560	00560	5500	Breakfast		399.00
009133	10/03/2014	10/03/2014	Eakes Office Plus	Audrey Jennings-Meeske		
Printed	10/03/2014	10/03/2014	No			
	00561	00561	5500	Breakfast		-299.99

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Status	Status Date	Status Date	1099?	Description	
	PO Number	Activity ID	Activity Name		Amount
Chase NE		Chase County Schools			
009134	10/03/2014	10/03/2014	Anderson's Prom & Party	Audrey Jennings-Meeske	
Printed			No		
	00512	2100	STUDENT COUNCIL		139.11
009135	10/03/2014	10/03/2014	Frank Paxton Lumber Company LLC	Audrey Jennings-Meeske	
Printed			No		
	00572	3400	I.A. RESALE		3,148.63
009136	10/03/2014	10/03/2014	National FFA Organization	Audrey Jennings-Meeske	
Printed			No	National Convention Registration	
	00569	1700	FFA		1,518.00
009137	10/03/2014	10/03/2014	Jack Donnelly	Audrey Jennings-Meeske	
Printed			Yes	HS FB vs. Ogallala	
	00576	3102	CCHS FOOTBALL		400.00
009138	10/03/2014	10/03/2014	Perkins County Schools	Audrey Jennings-Meeske	
Printed			No	JH VB @ Perkins Co. 10/4/14	
	00577	3122	JH VOLLEYBALL		40.00
009139	10/03/2014	10/03/2014	Lou's Sporting Goods	Audrey Jennings-Meeske	
Printed			No	Helmet Liners	
	00581	3102	CCHS FOOTBALL		485.09
009139	10/03/2014	10/03/2014	Lou's Sporting Goods	Audrey Jennings-Meeske	
Printed			No	Football Helmets	
	00582	3102	CCHS FOOTBALL		1,823.00
009140	10/03/2014	10/03/2014	Hauff Sports	Audrey Jennings-Meeske	
Printed			No	Basketball Supplies	
	00580	3106	CCHS BOYS BASKETBALL		1,085.87
009141	10/03/2014	10/03/2014	Adams Drug	Audrey Jennings-Meeske	
Printed			No	Flu Shots	
	00579	3000	Defibulator Training & Flu Vaccination Fund		975.00
009142	10/03/2014	10/03/2014	Imperial Baseball and Softball Association	Audrey Jennings-Meeske	
Printed			Yes	Softball Umpire Food	
	00578	3101	CCHS SOFTBALL		38.00
009143	10/03/2014	10/03/2014	E. Phillips Joyce Pecham	Audrey Jennings-Meeske	
Printed			No	Donation	
	00585	2500	Exploring Free Enterprise		20.00
009144	10/03/2014	10/03/2014	Central Nebraska Humane Society	Audrey Jennings-Meeske	
Printed			Yes	Donation	
	00586	2500	Exploring Free Enterprise		20.00
009145	10/03/2014	10/03/2014	Capital Human Society	Audrey Jennings-Meeske	
Printed			Yes	Donation	

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Status	Status Date	Status Date	1099?	1099?	Description				Amount
	PO Number	Activity ID	Activity Name						
Chase NE		Chase County Schools							
	00588	2500	Exploring Free Enterprise						20.00
009146	10/03/2014	Nebraska Humane Society	Audrey Jennings-Meeske						
Printed	10/03/2014	Yes	Donation						
	00587	2500	Exploring Free Enterprise						20.00
009147	10/03/2014	Capital Humane Society	Audrey Jennings-Meeske						
Printed	10/03/2014	Yes	Donation						
	00589	2500	Exploring Free Enterprise						20.00
009148	10/03/2014	Night Sounds	Audrey Jennings-Meeske						
Printed	10/03/2014	No							
	00565	2100	STUDENT COUNCIL						400.00
009149	10/08/2014	Jay Johnson	Audrey Jennings-Meeske						
Printed	10/08/2014	No	HS VB w/Perkins County 10/9/14						
	00596	3103	CCHS VOLLEYBALL						305.00
009150	10/10/2014	Kara Engbrecht	Crystal Peterson						
Printed	10/10/2014	Yes	JH VB Tourn. 10/11/14						
	00598	3103	CCHS VOLLEYBALL						30.00
	00598	3122	JH VOLLEYBALL						100.00
									130.00
009151	10/10/2014	Katie Lawless	Crystal Peterson						
Printed	10/10/2014	Yes	JH VB Tourn. 10/11/14						
	00599	3122	JH VOLLEYBALL						175.00
009152	10/10/2014	Nichole Dickey	Crystal Peterson						
Printed	10/10/2014	Yes	JH VB Tourn. 10/11/14						
	00601	3103	CCHS VOLLEYBALL						30.00
	00601	3122	JH VOLLEYBALL						100.00
									130.00
009153	10/10/2014	Monica Hamilton	Crystal Peterson						
Printed	10/10/2014	Yes	JH VB Tourn. 10/11/14						
	00602	3122	JH VOLLEYBALL						125.00
009154	10/22/2014	Platinum T-Shirt and Embroidery	Audrey Jennings-Meeske						
Printed	10/22/2014	No	71 band tees at \$8.50 each = 603.50						
	00558	3702	BAND FUNDRAISER						603.50
009155	10/23/2014	Comfort Inn Louisville South	Audrey Jennings-Meeske						
Printed	10/23/2014	No	National FFA Hotel						
	00614	1700	FFA						2,868.96
009156	10/23/2014	Cash	Audrey Jennings-Meeske						
Printed	10/23/2014	No	State HS XC @ Kearney on 10/24/14						
	00613	3104	CCHS X COUNTRY						158.00
009157	10/28/2014	Katie Lawless	Audrey Jennings-Meeske						
Printed	10/28/2014	Yes	HS VB w/McCook 10/28/14						
	00619	3103	CCHS VOLLEYBALL						340.00

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Status	Status Date	Status Date	1099?	Description		
	PO Number	Activity ID	Activity Name			Amount
Chase NE	Chase County Schools					
009158 Printed	10/31/2014 10/31/2014 00643	Hiland Dairy Foods No 5555	MILK VENDING ACCOUNT	Audrey Jennings-Meeske milk. smoothies		37.15
009158 Printed	10/31/2014 10/31/2014 00609	Hiland Dairy Foods No 5555	MILK VENDING ACCOUNT	Audrey Jennings-Meeske milk. smoothies		79.64
009158 Printed	10/31/2014 10/31/2014 00600	Hiland Dairy Foods No 5555	MILK VENDING ACCOUNT	Audrey Jennings-Meeske milk. smoothies		37.15
009158 Printed	10/31/2014 10/31/2014 00603	Hiland Dairy Foods No 5555	MILK VENDING ACCOUNT	Audrey Jennings-Meeske milk. smoothies		96.51
009158 Printed	10/31/2014 10/31/2014 00592	Hiland Dairy Foods No 5555	MILK VENDING ACCOUNT	Audrey Jennings-Meeske milk. smoothies		78.74
009158 Printed	10/31/2014 10/31/2014 00615	Hiland Dairy Foods No 5555	MILK VENDING ACCOUNT	Audrey Jennings-Meeske milk. smoothies		40.71
009158 Printed	10/31/2014 10/31/2014 00616	Hiland Dairy Foods No 5555	MILK VENDING ACCOUNT	Audrey Jennings-Meeske milk. smoothies		73.49
009159 Printed	10/31/2014 10/31/2014 00644	U.S. Bank No 1700	FFA	Audrey Jennings-Meeske Flights for Nationals		11,524.20
009159 Printed	10/31/2014 10/31/2014 00591	U.S. Bank No 2200	FBLA	Audrey Jennings-Meeske Vending from Wal-Mart Total \$595.58		595.58
009159 Printed	10/31/2014 10/31/2014 00622	U.S. Bank No 3104	CCHS X COUNTRY	Audrey Jennings-Meeske HS XC 9/11/14 Supplies		128.99
009160 Printed	10/31/2014 10/31/2014 00638	FCCLA Lock Box Operations No 1600	FCCLA	Audrey Jennings-Meeske Affiliation Dues		247.00
009161 Printed	10/31/2014 10/31/2014 00639	Ogallala Public Schools No 3107	CCHS WRESTLING	Audrey Jennings-Meeske Track wrestling clock		2,310.00
009162 Printed	10/31/2014 10/31/2014 00637	District 11 FCCLA No 1600	FCCLA	Audrey Jennings-Meeske Districts		40.00

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Check #	Issue Date	Issue Date	1099?	Description		
Status	Status Date	Status Date	1099?	Description		
	PO Number	Activity ID	Activity Name			Amount
Chase NE		Chase County Schools				
009163 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Anderson Ladd No	Audrey Jennings-Meeske Volleyball Net and Standards		
	00641	3160	AD Savings			2,895.00
009164 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Added Touch No	Audrey Jennings-Meeske		
	00640	2100	STUDENT COUNCIL			137.75
009164 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Added Touch No	Audrey Jennings-Meeske Flowers parents night football/cheer		
	00628	3100	CCHS ATHLETICS			51.35
009164 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Added Touch No	Audrey Jennings-Meeske Flower for VBall parents night		
	00625	3100	CCHS ATHLETICS			27.65
009165 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Awards Unlimited No	Audrey Jennings-Meeske HS X-C medals/plaque		
	00634	3104	CCHS X COUNTRY			158.30
009165 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Awards Unlimited No	Audrey Jennings-Meeske JH Cross Country Awards		
	00633	3104	CCHS X COUNTRY			37.25
009166 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Blue Sky Design No	Audrey Jennings-Meeske		
	00507	3470	Electric Car Project			240.00
009167 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Hauff Sports No	Audrey Jennings-Meeske Manager Award Pins		
	00630	3100	CCHS ATHLETICS			15.32
009167 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Hauff Sports No	Audrey Jennings-Meeske Medical Supplies		
	00631	3100	CCHS ATHLETICS			815.90
009167 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Hauff Sports No	Audrey Jennings-Meeske Wresting knee pads/tape cutter		
	00632	3107	CCHS WRESTLING			214.60
009168 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	KBA Coach.com No	Audrey Jennings-Meeske		
	00524	3105	CCHS GIRLS BASKETBALL			941.60
009169 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Kleritec No	Audrey Jennings-Meeske		
	00435	3107	CCHS WRESTLING			477.64
009170 Printed	10/31/2014 10/31/2014	10/31/2014 10/31/2014	Lou's Sporting Goods No	Audrey Jennings-Meeske back/neck/side liners		

Check Detail

Sorted by Status, Site ID, Check Number.
From 10/01/2014 to 10/31/2014.

Status	Site ID	Site Name	Vendor Name	Approved by		
Check #	Issue Date	Issue Date	1099?	Description		
Status	Status Date	Status Date	1099?	Description		
	PO Number	PO Number	Activity ID	Activity Name		Amount
Chase NE				Chase County Schools		
	00635		3102	CCHS FOOTBALL		123.64
009171	10/31/2014	10/31/2014	No	Missouri Turf paint	Audrey Jennings-Meeske	
Printed	00636		3102	CCHS FOOTBALL	field paint for goal posts	581.55
009172	10/31/2014	10/31/2014	No	Nebraska FBLA	Audrey Jennings-Meeske	
Printed	00605		2200	FBLA		240.00
009173	10/31/2014	10/31/2014	No	Playscripts, Inc.	Audrey Jennings-Meeske	
Printed	00604		3900	DRAMA	playscripts for drama class and one act	122.67
009174	10/31/2014	10/31/2014	No	Shift EV LLC	Audrey Jennings-Meeske	
Printed	00590		3470	Electric Car Project	Cycle Analyst Monitor and Shunt	342.09
009175	10/31/2014	10/31/2014	No	Superfoods	Audrey Jennings-Meeske	
Printed	00608		2100	STUDENT COUNCIL		11.30
009175	10/31/2014	10/31/2014	No	Superfoods	Audrey Jennings-Meeske	
Printed	00618		3122	JH VOLLEYBALL	JH VB Tourn. 10/11/14 Hosp.	16.80
009176	10/31/2014	10/31/2014	No	Positive Promotions, Inc.	Audrey Jennings-Meeske	
Printed	00593		1600	FCCLA	Red Ribbon Maaterials	253.45
009177	10/31/2014	10/31/2014	No	Pioneer Drama Services, Inc.	Audrey Jennings-Meeske	
Printed	00627		3900	DRAMA		111.65
009178	10/31/2014	10/31/2014	No	Perkins County Schools	Audrey Jennings-Meeske	
Printed	00597		3104	CCHS X COUNTRY	SPVA XC 10/9/14 @ Grant	80.00
009179	10/31/2014	10/31/2014	No	District XI	Audrey Jennings-Meeske	
Printed	00595		1700	FFA	District Dues	150.00
009180	10/31/2014	10/31/2014	No	Wauneta Roller Mills	Audrey Jennings-Meeske	
Printed	00611		3101	CCHS SOFTBALL	flour for softball fields	48.50
009181	10/31/2014	10/31/2014	No	GTM Sportswear	Audrey Jennings-Meeske	
Printed	00610		1500	CHEERLEADERS	Groove Pants	240.00

Check Detail

Sorted by Status, Site ID, Check Number.
From 10/01/2014 to 10/31/2014.

Status	Site ID	Site Name	Vendor Name	Approved by		
Check #	Issue Date		1099?	Description		
Status	Status Date	PO Number	Activity ID	Activity Name		Amount
Chase NE Chase County Schools						
009182	10/31/2014		Alco Discount Store	Audrey Jennings-Meeske		
Printed	10/31/2014	00617	No	10/11/14 JH Volleyball Tourn. Hospitality		22.17
			3122	JH VOLLEYBALL		
009183	10/31/2014		Gothenburg High School	Audrey Jennings-Meeske		
Printed	10/31/2014	00620	No	Ogallala Softball Doubleheader		83.87
			3101	CCHS SOFTBALL		
009184	10/31/2014		NSIAAA	Audrey Jennings-Meeske		
Printed	10/31/2014	00621	No	NSIAAA 2014-15 Dues		205.00
			3160	AD Savings		
009185	10/31/2014		Southwest Public Schools	Audrey Jennings-Meeske		
Printed	10/31/2014	00623	No	9/10 VB Tourn. 10/27/14		50.00
			3103	CCHS VOLLEYBALL		
009186	10/31/2014		Dundy County - Stratton Public Schools	Audrey Jennings-Meeske		
Printed	10/31/2014	00624	No	JH VB Tourn. 10/18/14 @ DCS		40.00
			3122	JH VOLLEYBALL		
Total for Chase NE - Chase County Schools:						45,678.84
Total for Printed :						45,678.84
Grand Total :						45,678.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2014 to 10/31/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Chase	Chase County Schools					
A	ATHLETICS					
3100	CCHS ATHLETICS	28,533.71	688.50	1,032.55	0.00	28,189.66
3101	CCHS SOFTBALL	-5,717.10	0.00	170.37	0.00	-5,887.47
3102	CCHS FOOTBALL	12,379.49	3,852.00	3,813.28	0.00	12,418.21
3103	CCHS VOLLEYBALL	-1,965.95	2,169.18	755.00	0.00	-551.77
3104	CCHS X COUNTRY	-507.00	551.00	578.89	0.00	-534.89
3105	CCHS GIRLS BASKETBALL	1,668.82	0.00	941.60	0.00	727.22
3106	CCHS BOYS BASKETBALL	-1,443.42	1,674.99	1,085.87	0.00	-854.30
3107	CCHS WRESTLING	-96.60	0.00	3,002.24	0.00	-3,098.84
3108	CCHS GIRLS TRACK	-2,175.01	0.00	0.00	0.00	-2,175.01
3109	CCHS BOYS TRACK	-3,572.92	0.00	0.00	0.00	-3,572.92
3110	CCHS GOLF	4,121.32	0.00	0.00	0.00	4,121.32
3111	Golf Three Peaks Donation Fund	3,126.75	0.00	0.00	0.00	3,126.75
3112	Football Three Peaks Donation	-395.35	0.00	0.00	0.00	-395.35
3120	CCES ATHLETICS	771.80	0.00	0.00	0.00	771.80
3121	JH FOOTBALL	-1,419.22	0.00	0.00	0.00	-1,419.22
3122	JH VOLLEYBALL	-1,623.22	0.00	618.97	0.00	-2,242.19
3123	JH GIRLS BASKETBALL	-4,959.20	0.00	0.00	0.00	-4,959.20
3124	JH BOYS BASKETBALL	-3,531.70	0.00	0.00	0.00	-3,531.70
3125	JH WRESTLING	-606.90	0.00	0.00	0.00	-606.90
3126	JH GIRLS TRACK	-266.98	0.00	0.00	0.00	-266.98
3127	JH BOYS TRACK	-497.83	0.00	0.00	0.00	-497.83
3130	P.E. Uniform Resale	-1,880.50	70.00	0.00	0.00	-1,810.50
3140	Milner HS Benefit Fund	250.00	0.00	0.00	0.00	250.00
3150	Speed Camp	156.00	0.00	0.00	0.00	156.00
3160	AD Savings	6,078.69	4,011.40	3,100.00	0.00	6,990.09
	A Totals:	26,427.68	13,017.07	15,098.77	0.00	24,345.98
B	CLUBS & ORGANIZATIONS					
1500	CHEERLEADERS	2,872.52	662.43	240.00	0.00	3,294.95
1900	ANNUAL	23,945.05	0.00	0.00	0.00	23,945.05
1901	CCES Yearbook	2,299.60	0.00	0.00	0.00	2,299.60
2000	THESPIANS	123.11	0.00	0.00	0.00	123.11
2100	STUDENT COUNCIL	430.13	1,385.35	1,401.47	520.00	934.01
2200	FBLA	2,986.64	1,564.82	1,724.72	0.00	2,826.74
2500	Exploring Free Enterprise	351.74	0.00	100.00	0.00	251.74
2600	CCS FLOWER FUND	160.00	0.00	0.00	0.00	160.00
2700	TECHNOLOGY	11,203.26	270.00	0.00	0.00	11,473.26
3470	Electric Car Project	779.18	425.00	646.01	0.00	558.17
	B Totals:	45,151.23	4,307.60	4,112.20	520.00	45,866.63
C	CLEARING ACCOUNTS					
1000	11 Alumni Clearing	136.71	0.00	0.00	0.00	136.71
1002	10 - Alumni Clearing	971.48	0.00	0.00	0.00	971.48
2300	SPECIAL EDUCATION DONATIONS	617.42	0.00	0.00	0.00	617.42

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2014 to 10/31/2014.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2800		Elementary Activity Fund	332.49	0.00	0.00	0.00	332.49
2860		6th Grade Activity	0.00	0.00	0.00	0.00	0.00
2900		Art Resale	1,294.13	0.00	0.00	0.00	1,294.13
2950		Grant Reimbursement	-190.00	0.00	0.00	0.00	-190.00
3000		Defibulator Training & Flu Vaccination Fund	1,820.89	0.00	975.00	0.00	845.89
3200		Assignment Books	2,027.50	0.00	0.00	0.00	2,027.50
3300		Lock ReSale	1,099.35	0.00	0.00	0.00	1,099.35
3703		Band Instrument Rental	400.00	0.00	0.00	0.00	400.00
3800		MONTHLY INTEREST ACCRUAL	1,363.05	25.86	0.00	0.00	1,388.91
4000		ADULT EDUCATION	706.48	0.00	0.00	0.00	706.48
5000		Special Projects	13,259.16	0.00	0.00	0.00	13,259.16
5100		Stadium Chairs-FBLA/FCCLA	0.00	0.00	0.00	0.00	0.00
5200		Library Book Sales	181.63	0.00	0.00	0.00	181.63
5500		Breakfast	1,653.90	0.00	99.01	0.00	1,554.89
5555		MILK VENDING ACCOUNT	3,333.58	740.85	832.29	-520.00	2,722.14
9000		Clearing Account	4,741.62	0.00	155.40	0.00	4,586.22
9100		Kiewit (Emergency Clothing and Food Assistanc	12.17	0.00	0.00	0.00	12.17
9200		Kindergarten Snacks	363.63	0.00	0.00	0.00	363.63
9500		Staff and Student Appreciation	380.00	0.00	0.00	0.00	380.00
C Totals:			34,505.19	766.71	2,061.70	-520.00	32,690.20
D	FINE ARTS						
3600		SHOW CHOIR	4,349.96	0.00	0.00	0.00	4,349.96
3601		MUSICAL	1,752.25	1,706.00	0.00	0.00	3,458.25
3602		Show Choir Outfits	6.04	0.00	584.22	0.00	-578.18
3650		Elementary Music Resale	59.62	0.00	0.00	0.00	59.62
3700		BAND RESALE	540.00	0.00	0.00	0.00	540.00
3701		JAZZ BAND	-96.27	0.00	0.00	0.00	-96.27
3702		BAND FUNDRAISER	922.15	250.00	603.50	0.00	568.65
3704		SPVA Music	798.76	0.00	0.00	0.00	798.76
3750		District XI Music	-275.44	0.00	0.00	0.00	-275.44
3900		DRAMA	2,030.49	0.00	234.32	0.00	1,796.17
7000		Fine Arts	4,525.43	0.00	0.00	0.00	4,525.43
D Totals:			14,612.99	1,956.00	1,422.04	0.00	15,146.95
E	GRADUATING CLASSES						
1001		Class of 2016	2,112.00	5,272.00	0.00	0.00	7,384.00
1100		CLASS OF 2014	160.93	0.00	0.00	0.00	160.93
1117		Class of 2017	3,107.00	0.00	0.00	0.00	3,107.00
1200		CLASS OF 2015	3,484.83	0.00	0.00	0.00	3,484.83
1300		CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
1400		CLASS OF 2013	96.34	0.00	0.00	0.00	96.34
E Totals:			8,961.10	5,272.00	0.00	0.00	14,233.10

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2014 to 10/31/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	VOCATIONAL ORGANIZATIONS					
1600	FCCLA	6,511.81	2,790.00	540.45	0.00	8,761.36
1650	Pro-Start	778.89	0.00	0.00	0.00	778.89
1700	FFA	17,002.13	2,274.00	18,836.24	0.00	439.89
1701	FFA FARM ACCOUNT	3,217.27	0.00	0.00	0.00	3,217.27
1702	FFA MEMORIAL	3,010.98	0.00	0.00	0.00	3,010.98
3400	I.A. RESALE	435.82	0.00	3,607.44	0.00	-3,171.62
3450	SKILLS USA	117.69	0.00	0.00	0.00	117.69
3500	DIVERSIFIED OCCUPATIONS	78.02	0.00	0.00	0.00	78.02
3550	Building Construction	248.75	0.00	0.00	0.00	248.75
	F Totals:	<u>31,401.36</u>	<u>5,064.00</u>	<u>22,984.13</u>	<u>0.00</u>	<u>13,481.23</u>
G	Scholarships					
1703	Doug Kunemann Memorial	92.40	0.00	0.00	0.00	92.40
2110	Gladys B Smith & Les Smith Scholarship Fund	1,800.00	0.00	0.00	0.00	1,800.00
2111	Wood Scholarship	0.00	0.00	0.00	0.00	0.00
2112	Jaeger Scholarship	0.19	0.00	0.00	0.00	0.19
2113	Alta Heir	2,000.00	0.00	0.00	0.00	2,000.00
	G Totals:	<u>3,892.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,892.59</u>
	Chase Totals:	<u>164,952.14</u>	<u>30,383.38</u>	<u>45,678.84</u>	<u>0.00</u>	<u>149,656.68</u>
	Report Totals:	<u>164,952.14</u>	<u>30,383.38</u>	<u>45,678.84</u>	<u>0.00</u>	<u>149,656.68</u>

Payment Voucher No.: November Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	MB100314	Employee	10/30/2014		Bottom, Mark W	Bottom, Mark W	Fuel for Nike championship	\$ 83.51
Included	G00567/G00568	Regular	11/6/2014	4196	21st Century Equipment	21st Century Equipment	Gator Rental Oct/Sept	\$ 500.00
Included	P92614	Regular	10/22/2014	3948	21st Century Equipment	21st Century Equipment	bus supplies	\$ 63.82
Included	October 2014	Regular	10/22/2014	4033	A T & T	A T & T	Monthly Bill	\$ 167.43
Included	9956	Regular	10/28/2014	4011	Aace Wash Systems	Aace Wash Systems	tips and cuplers	\$ 38.84
Included	1786511/1788340/1806852/1	Regular	10/22/2014	3736	ABC Bus Companies	ABC Bus Companies	fans/govner	\$ 814.70
Included	QCPUF	Regular	11/6/2014	4165	Adams Bank & Trust	Adams Bank & Trust	QCPUF annual fee 2014	\$ 500.00
Included	3427	Regular	11/6/2014	4139	Adams Drug Store	Adams Drug Store	batteries for thermometer	\$ 8.00
Included	370299	Regular	11/6/2014	3730	Adams Lumber Co	Adams Lumber Co	pip to repair welding stations	\$ 81.90
Included	369170	Regular	11/6/2014	4144	Adams Lumber Co	Adams Lumber Co	organizer/with latch	\$ 28.99
Included	369561	Regular	11/6/2014	4163	Adams Lumber Co	Adams Lumber Co	botls and screws	\$ 1.32
Included	370434	Regular	10/22/2014	3960	Adams Lumber Co	Adams Lumber Co	power bits	\$ 10.77
Included	10/30/14	Regular	11/6/2014	4152	Affiliated Benefits	Affiliated Benefits	Oct Cafeteria Plan Fees	\$ 393.00
Included	290	Regular	11/6/2014	3875	Allo Communications	Allo Communications	November Service contract 2	\$ 5,440.00
Included	289	Regular	10/22/2014	3874	Allo Communications	Allo Communications	October 2014	\$ 5,440.00
Included	321012205	Regular	10/27/2014	3997	AmSan	AmSan	Vac Hose	\$ 37.09
Included	4303658090	Regular	10/28/2014	3900	Apple Incorporated	Apple Incorporated	60 Computers	\$ 14,960.00
Included	4306944837	Regular	11/11/2014	3900	Apple Incorporated	Apple Incorporated	4 20 pack ipads	\$ 40,796.00
Included	3618159	Regular	10/22/2014	3717	Blick Art Materials	Blick Art Materials	Art Supplies elementary	\$ 658.75
Included	12741	Regular	10/30/2014	4051	Brico Pest Control	Brico Pest Control	Oct 2014	\$ 44.00
Included	34109	Regular	10/22/2014	3892	Brophy Electric	Brophy Electric	keys	\$ 56.00
Included	34110	Regular	10/22/2014	3893	Brophy Electric	Brophy Electric	light switch keys	\$ 35.40
Included	5271-87730	Regular	10/22/2014	4012	Carquest Auto Parts	Carquest Auto Parts	mini fuzes	\$ 24.11
Included	2/13/15	Regular	10/22/2014	4042	CCS Clearing Account	CCS Clearing Account	Weber and Associates	\$ 1,450.00
Included	10/23/14	Direct	11/3/2014		CCS Lunch Fund	CCS Lunch Fund	Retirement to Lunch	\$ 10.03
Included	10814	Regular	10/27/2014	3694	CCS Presentation Systems	CCS Presentation Systems	5 projectors	\$ 5,660.00
Included	52566345	Regular	10/28/2014	4082	Cengage Learning	Cengage Learning	Rocks and Soil Class	\$ 690.75
Included	100414	Regular	10/22/2014	4032	Chase County Clinic	Chase County Clinic	Rex Felker	\$ 196.00
Included	10/21/14	Regular	11/6/2014	4189	Chase County Clinic	Chase County Clinic	Fex Felker office visit	\$ 86.60
Included	105579	Regular	10/29/2014	3704	Children's Plus Inc.	Children's Plus Inc.	books for 2014-2015	\$ 2,988.98
Included	Sept -Oct	Regular	10/30/2014	4123	City Of Imperial	City Of Imperial	Service 9/30-10/31	\$ 9,523.09
Included	1113	Regular	10/30/2014	4053	City Of Imperial	City Of Imperial	halide bulbs and photo eye	\$ 137.19
Included	757757	Regular	10/29/2014	4100	CLS Fine Tuning	CLS Fine Tuning	Piano Tuning	\$ 180.00
Included	0148390-IN	Regular	10/29/2014	4049	Colorado/West Equipment In	Nebraska Central Equipment	latch kit	\$ 143.55
Included	0148391-IN	Regular	10/29/2014	4028	Colorado/West Equipment In	Nebraska Central Equipment	rotor seal buzzer	\$ 307.53
Included	0148269-IN	Regular	10/28/2014	4007	Colorado/West Equipment In	Nebraska Central Equipment	bus part and first aid kits	\$ 383.90
Included	0148169-IN/0148091-IN	Regular	10/28/2014	3945	Colorado/West Equipment In	Nebraska Central Equipment	bus parts	\$ 1,021.87
Included	0147919-IN-2	Regular		3852	Colorado/West Equipment In	Nebraska Central Equipment	bus parts;Duplicate invoice cl	\$ 71.39
Included	0148093-IN	Regular	10/28/2014	4097	Colorado/West Equipment In	Nebraska Central Equipment	exhaust parts	\$ 37.94
Included	77042	Regular	10/29/2014	3977	Computers, Etc	Computers, Etc	Mesh desk chair	\$ 134.99
Included	76547	Regular	10/22/2014	3846	Computers, Etc	Computers, Etc	packing tape	\$ 179.98
Included	5020982	Regular	10/22/2014	3738	Cornhusker Internationl Truck	Cornhusker Internationl Truck	dash module	\$ 15.00
Included	10/21/14	Regular	10/27/2014	3975	Cox's Pond	Cox's Pond	Pumpkins for pro start	\$ 50.00

Payment Voucher No.: November Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	6971-41	Regular	10/30/2014	4056	Culligan	Culligan	49 bags of salt	\$ 444.00
Included	47836	Regular	11/6/2014	2928	Dahlstrom and Company	Dahlstrom and Company	Job hunting handbook	\$ 165.00
Included	6492473-0	Regular	10/22/2014	3973	Eakes Office Solutions	Eakes Office Solutions	2 staple cartridges	\$ 196.00
Included	6284089	Regular	10/22/2014	3895	Ecolab	Ecolab	hose	\$ 109.38
Included	218651	Regular	10/22/2014	3965	Egan Supply Co.	Egan Supply Co.	vacuum bags	\$ 86.01
Included	24998	Regular	10/27/2014	4000	Electronics Systems	Electronics Systems	fire alarm inspections	\$ 80.00
Included	24999	Regular	10/27/2014	4001	Electronics Systems	Electronics Systems	2 hour reprogram bells	\$ 130.00
Included	25297	Regular	10/27/2014	4002	Electronics Systems	Electronics Systems	change room zones	\$ 155.00
Included	Sped 1 of 8	Regular	10/27/2014	4076	ESU #15	ESU #15	Sped 1 of 8	\$ 36,256.47
Included	4157	Regular	10/28/2014	3520	ESU #16	ESU #16	Partner Up Rodeo	\$ 130.00
Included	4213	Regular	10/28/2014	4086	ESU #16	ESU #16	Staff Dev Workshop	\$ 25.00
Included	4137	Regular	10/28/2014	4085	ESU #16	ESU #16	Sped for Oct 2014	\$ 357.26
Included	194300	Regular	11/6/2014	4006	Fitness Finders	Fitness Finders	250 Tom Turkey awards	\$ 43.00
Included	220503-10/20/14-2	Regular	10/28/2014	4084	Frenchman Valley Co-op	Frenchman Valley Co-op	tire mounts	\$ 986.54
Included	220503-10/20/14-3	Regular	10/28/2014	4087	Frenchman Valley Co-op	Frenchman Valley Co-op	fuel for 9/22 thru 10/20	\$ 9,213.81
Included	560511	Regular	10/22/2014	3849	Frenchman Valley Co-op	Frenchman Valley Co-op	tires/mount/balance	\$ 588.44
Included	11/3/14	Regular	11/6/2014	4159	Glenda Bierfreund	Glenda Bierfreund	October Services	\$ 1,361.60
Included	9579005605	Regular	11/6/2014	4145	Grainger, Inc.	Grainger, Inc.	hand drum pump	\$ 52.40
Included	11/1/14	Regular	11/6/2014	4151	Great Plains Communication	Great Plains Communication	Bill for Nov 14	\$ 819.11
Included	MN00079668	Regular	11/6/2014	4148	Harris Computer Solutions	Harris Computer Solutions	APTA Fund License/Support	\$ 7,276.50
Included	MN00079788	Regular	11/6/2014	4149	Harris Computer Solutions	Harris Computer Solutions	AAWeb Hosting	\$ 892.50
Included	Show Choir	Regular	10/29/2014	4105	Harvard School	Harvard School	Show Choir	\$ 175.00
Included	P0403231	Regular	11/6/2014	4190	HireRight Solutions, Inc.	HireRight Solutions, Inc.	3 screenings	\$ 71.10
Included	1053	Regular	11/6/2014	4160	Holiday Farms	Holiday Farms	Mowing Oct 2014	\$ 1,000.00
Included	03412/10/31/14	Regular	11/6/2014	3842	Holiday Inn Of Kearney	Holiday Inn Of Kearney	rooms for para	\$ 359.80
Included	200946/03412	Regular	10/22/2014	4014	Holiday Inn Of Kearney	Holiday Inn Of Kearney	room for Wilson	\$ 129.95
Included	037/038/039	Regular	10/28/2014	4088	Hometown Leasing	Hometown Leasing	Sept/Oct/Nov	\$ 2,255.79
Included	0250359	Regular	10/22/2014	3868	Ideal Linen Supply Inc	Ideal Linen Supply Inc	mat rental	\$ 21.73
Included	0262754	Regular	10/22/2014	3870	Ideal Linen Supply Inc	Ideal Linen Supply Inc	mat rental	\$ 23.04
Included	0268701	Regular	10/27/2014	3995	Ideal Linen Supply Inc	Ideal Linen Supply Inc	mat rental	\$ 23.04
Included	32549	Regular	10/28/2014	3980	Imperial Country Ford	Imperial Country Ford	check engine light	\$ 215.97
Included	571410	Regular	10/28/2014	4083	Imperial NAPA	Imperial NAPA	oil filter/bolts	\$ 34.40
Included	571034	Regular	10/30/2014	4052	Imperial NAPA	Imperial NAPA	wiper blades and antifreeze	\$ 57.61
Included	571748	Regular	11/6/2014	4134	Imperial NAPA	Imperial NAPA	starter	\$ 456.65
Included	572013	Regular	11/6/2014	4172	Imperial NAPA	Imperial NAPA	brake parts	\$ 114.32
Included	569719	Regular	10/22/2014	3739	Imperial NAPA	Imperial NAPA	belt/parts	\$ 178.01
Included	570488	Regular	10/22/2014	3950	Imperial NAPA	Imperial NAPA	belts/tension	\$ 298.63
Included	569710	Regular	10/22/2014	3889	Imperial NAPA	Imperial NAPA	battery	\$ 119.18
Included	569702	Regular	10/22/2014	3888	Imperial NAPA	Imperial NAPA	soenoid	\$ 40.96
Included	10/31/14	Regular	11/6/2014	4161	Imperial Republican	Imperial Republican	Advertising	\$ 675.75
Included	10/29/14	Regular	10/29/2014	3996	Imperial Republican	Imperial Republican	Stickers for van	\$ 172.50
Included	12-58695	Regular	10/28/2014	4024	Inland	Inland	brake pad set	\$ 194.04
Included	03407604	Regular	10/22/2014	3848	J W Pepper	J W Pepper	Veteran CD	\$ 39.95

Payment Voucher No.: November Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	03409157	Regular	10/27/2014	3848	J W Pepper	J W Pepper	Christmas music	\$ 59.95
Included	11/10/14	Regular	11/11/2014	4203	Liess Jodie	Liess Jodie	Fuel and Meals Honor choi	\$ 88.41
Included	260634	Regular	10/30/2014	3681	Lindskov, Dwight	Lindskov, Dwight	fuel supplement	\$ 204.69
Included	102414	Regular	11/6/2014	4114	Lynn Luhrs	Lynn Luhrs	Fuel for Mitchell	\$ 47.67
Included	81036092001	Regular	10/30/2014	2827	McGraw-Hill	McGraw-Hill	sound/spell cards	\$ 99.68
Included	81034520001-1	Regular	10/30/2014	4125	McGraw-Hill	McGraw-Hill	underpayment by \$12.00	\$ 12.00
Included	0534511-IN	Regular	10/22/2014	3894	Mid-American Research Che	Mid-American Research Che	mop/and cleaning products	\$ 364.98
Included	MS459338	Regular	10/30/2014	3972	MyService	MyService	Cracked glass replacement	\$ 179.10
Included	36009	Regular	11/6/2014	4153	NASB	NASB	Supt 60% search fee	\$ 3,600.00
Included	41649	Regular	10/28/2014	2563	National Art & School Supplie	National Art & School Supplie	Central Supply	\$ 269.64
Included	41650	Regular	10/28/2014	3212	National Art & School Supplie	National Art & School Supplie	Sharpies	\$ 9.24
Included	41654	Regular	10/28/2014	2600	National Art & School Supplie	National Art & School Supplie	Book Tape	\$ 21.92
Included	41653	Regular	10/28/2014	2629	National Art & School Supplie	National Art & School Supplie	tape, erasers,	\$ 195.79
Included	41652	Regular	10/28/2014	2556	National Art & School Supplie	National Art & School Supplie	Book Tape	\$ 237.30
Included	41651	Regular	10/28/2014	2587	National Art & School Supplie	National Art & School Supplie	Sharpies	\$ 43.56
Included	E8978-382736	Regular	10/22/2014	4029	NE Council School Administr	NE Council School Administr	Conference Principals	\$ 125.00
Included	NP126885	Regular	10/22/2014	3871	Nebraska Truck Center-N.P.	Nebraska Truck Center-N.P.	mud flaps and bolt kit	\$ 39.98
Included	667704313-01	Regular	10/28/2014	3970	Oriental Trading Company	Oriental Trading Company	Oranament kits	\$ 38.74
Included	667706521-01	Regular	10/28/2014	3969	Oriental Trading Company	Oriental Trading Company	Ornament kits	\$ 30.74
Included	A15650	Regular	10/27/2014	4031	Owens True Value	Owens True Value	pvc pipe and fittings	\$ 28.72
Included	A14952	Regular	10/27/2014	3998	Owens True Value	Owens True Value	shrink tubing	\$ 65.42
Included	A15127	Regular	10/22/2014	3981	Owens True Value	Owens True Value	fittings	\$ 19.53
Included	A14524	Regular	10/22/2014	3962	Owens True Value	Owens True Value	maint supplies	\$ 55.72
Included	A14408	Regular	10/22/2014	3961	Owens True Value	Owens True Value	connectors/tape	\$ 56.22
Included	A13945	Regular	10/22/2014	3864	Owens True Value	Owens True Value	links	\$ 24.94
Included	A13755	Regular	10/22/2014	3865	Owens True Value	Owens True Value	tarp cover	\$ 114.83
Included	A16320	Regular	11/6/2014	4135	Owens True Value	Owens True Value	meding plate	\$ 32.93
Included	B8549	Regular	10/30/2014	4050	Owens True Value	Owens True Value	misc supplies	\$ 55.05
Included	B8881	Regular	10/30/2014	4115	Owens True Value	Owens True Value	batteries for clocks	\$ 11.86
Included	A16819	Regular	11/7/2014	4181	Owens True Value	Owens True Value	cords for busses	\$ 61.74
Included	1603549-00-2	Direct	11/6/2014		Perma Bound	Perma Bound	books for 2014-2015	\$ 2,463.28
Included	1603549-00	Regular	10/22/2014	3708	Perma Bound	Perma Bound	books for 14-15	\$ 1,063.43
Included	585242-1	Regular	10/27/2014	3984	PITSCO Catalog Division	PITSCO Catalog Division	pencils and shields	\$ 18.50
Included	101-10/13/14	Regular	10/22/2014	4022	Pizza Hut	Pizza Hut	pizza for parent teacher	\$ 165.00
Included	1501	Regular	11/6/2014	4110	Platinum T-Shirt and Embroic	Platinum T-Shirt and Embroic	2 work shirts for Rex	\$ 51.90
Included	05098047	Regular	10/22/2014	3537	Positive Promotions	Positive Promotions	bracelets/pencils	\$ 358.71
Included	081015	Regular	11/6/2014	4138	Rowley Welding	Rowley Welding	tubing	\$ 110.90
Included	0498167-IN	Regular	10/22/2014	3966	School Nurse Supply	School Nurse Supply	wipes	\$ 305.55
Included	20811345281848	Regular	10/22/2014	3796	School Specialty Supply Inc	School Specialty Supply Inc	make up reports/	\$ 102.24
Included	208113519784	Regular	11/6/2014	3974	School Specialty Supply Inc	School Specialty Supply Inc	ball point pens	\$ 42.28
Included	208113551747	Regular	10/29/2014	3991	School Specialty Supply Inc	School Specialty Supply Inc	ladderback chairs	\$ 175.96
Included	NAHPERD	Regular	11/6/2014	4177	Schuller, Jodie	Schuller, Jodie	Fall Conf Fee	\$ 68.00
Included	12	Regular	10/29/2014	3855	Scottsbluff HS	Scottsbluff HS	Reg for Old West Festival	\$ 125.00

Payment Voucher No.: November Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	HRA Reimb Oct 2014	Regular	10/27/2014	4045	Section-125 Account	Section-125 Account	HRA Reimb	\$ 1,022.09
Included	3807184	Regular	10/22/2014	3845	SoftChoice Corporation	SoftChoice Corporation	subscriptions	\$ 3,750.00
Included	201625484980	Regular	10/22/2014	4021	SourceGas CCCF	SourceGas CCCF	9/9/14-10/6/14	\$ 116.22
Included	Fuel Nat FFA	Regular	11/6/2014	4166	Speck, Jason	Speck, Jason	Fuel/Room Nat FFA	\$ 411.57
Included	Meals Nat FFA	Regular	11/6/2014	4167	Speck, Jason	Speck, Jason	Meals Nat FFA	\$ 115.23
Included	10/30/14	Regular	11/6/2014	4192	Stacy Towns	Stacy Towns	Bus license/permit/meals	\$ 83.17
Included	21898	Regular	10/30/2014	4054	Stanek Fire Protection	Stanek Fire Protection	system service kitchen hood	\$ 657.00
Included	3247441762	Regular	11/11/2014	3853	Staples	Staples	Paper Shredder Lakey	\$ 81.99
Included	20089	Regular	10/22/2014	4010	Superfoods	Superfoods	science activity	\$ 54.52
Included	30114	Regular	10/22/2014	3971	Superfoods	Superfoods	food supplies	\$ 53.39
Included	605429253	Regular	10/22/2014	3963	Sysco Denver, Inc	Sysco Denver, Inc	cleaning supplies	\$ 231.03
Included	605333439	Regular	10/22/2014	3867	Sysco Denver, Inc	Sysco Denver, Inc	Cleaning supplies	\$ 172.24
Included	605521656	Regular	10/27/2014	3999	Sysco Denver, Inc	Sysco Denver, Inc	Can liners/tissue	\$ 174.28
Included	605703834	Regular	11/6/2014	4136	Sysco Denver, Inc	Sysco Denver, Inc	cleaning/janitorial supplies	\$ 319.39
Included	3049	Regular	11/11/2014	4013	Thinking Cap Quiz Bowl	Thinking Cap Quiz Bowl	Quiz Bowl Great Plains Onl	\$ 38.00
Included	1512953	Regular	11/6/2014	4137	Thompson Company-Maint	Thompson Company-Maint	cleaning/janitorial supplies	\$ 435.84
Included	1509763	Regular	10/30/2014	4055	Thompson Company-Maint	Thompson Company-Maint	cleaning supplies	\$ 374.88
Included	1506371	Regular	10/27/2014	3994	Thompson Company-Maint	Thompson Company-Maint	towels/liners	\$ 212.68
Included	1500114	Regular	10/22/2014	3869	Thompson Company-Maint	Thompson Company-Maint	cleaning supplies	\$ 398.71
Included	1503127	Regular	10/22/2014	3964	Thompson Company-Maint	Thompson Company-Maint	Janitorial Supplies	\$ 311.88
Included	14358	Regular	10/27/2014	4004	Tri State Fire Extinguisher Se	Tri State Fire Extinguisher Se	fire ext annual check	\$ 734.85
Included	8977	Regular	10/27/2014	4003	Troxell's Heating and Applian	Troxell's Heating and Applian	service call freezer	\$ 65.00
Included	BS Memory	Regular	10/28/2014	3968	US Bank	US Bank	Memory for Less hard drives	\$ 555.26
Included	KW PVC	Regular	10/28/2014	3836	US Bank	US Bank	PVC pipe fittings	\$ 59.36
Included	RH music files	Regular	10/28/2014	3673	US Bank	US Bank	Download music files	\$ 14.00
Included	BS NCSA	Regular	10/28/2014	3863	US Bank	US Bank	NCSA and AASA reg/dues	\$ 776.00
Included	BS AASA Dues	Regular	10/22/2014	3949	US Bank	US Bank	AASA Dues	\$ 441.00
Included	MS Quia	Regular	10/22/2014	3987	US Bank	US Bank	Quia for 11 teachers	\$ 429.00
Included	JF Laptops	Regular	10/22/2014	3800	US Bank	US Bank	amazon gateway	\$ 118.59
Included	puffer fish rov kit	Regular	10/28/2014	3230	US Bank	US Bank	puffer fish kit	\$ 934.80
Included	BS Ed Conf	Regular	10/28/2014	4096	US Bank	US Bank	Fall Ed Conference	\$ 350.00
Included	RH Barbershop	Regular	10/28/2014	3839	US Bank	US Bank	Barbershop music	\$ 15.90
Included	BV books	Regular	10/28/2014	3941	US Bank	US Bank	Geometry books	\$ 165.26
Included	SS Law	Regular	10/28/2014	3841	US Bank	US Bank	Law Seminar hotels	\$ 114.19
Included	JG sanders	Regular	10/28/2014	3983	US Bank	US Bank	Sanders	\$ 23.00
Included	KW reg	Regular	10/28/2014	3886	US Bank	US Bank	Ogallala reg for 2 teams	\$ 100.00
Included	MS Veer	Regular	10/28/2014	4099	US Bank	US Bank	Veer West online forms	\$ 14.00
Included	SS Fuel	Regular	10/28/2014	4101	US Bank	US Bank	Fast Mart	\$ 33.55
Included	LLdigital	Regular	10/28/2014	4102	US Bank	US Bank	digital book	\$ 8.08
Included	MS Rooms	Regular	10/28/2014	4057	US Bank	US Bank	Sept 25 bill for rooms	\$ 642.96
Included	9732976980	Regular	10/30/2014	4124	Verizon Wireless	Verizon Wireless	Stream Line Sept-Oct 2014	\$ 162.86
Included	9734085250	Regular	11/3/2014	3885	Verizon Wireless	Verizon Wireless	Sept-Oct	\$ 106.50
Included	9734678839	Direct	11/11/2014		Verizon Wireless	Verizon Wireless	Streamline Oct-Nov 2014	\$ 131.96

Payment Voucher No.: November Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	2066/2115/2116/2117	Regular	10/22/2014	3967	Victorian Inn	Victorian Inn	room for Math and Bus Driver	\$ 199.96
Included	SI1037911	Regular	10/27/2014	3976	West Music	West Music	red white and blue scarves	\$ 137.95
Included	2014/2015	Regular	10/22/2014	4009	Western Nebraska Administr	Western Nebraska Administrators		\$ 100.00
Included	AZ 2014	Regular	11/6/2014	4195	Zuege, Albert	Zuege, Albert	Commerical Drivers License	\$ 57.50
								\$ 186,229.60
							November Payroll	\$ 456,128.30
							General Fund November Payroll Exp Lunch Register	\$ 261.47
							General Fund October Payroll Exp Lunch Register	\$ 198.83
							October Madison Life Insurance Adjustment	\$ 95.54
							October Ismael Lopez Payroll Register	\$ 947.48
								\$ 643,861.22

Activities Director's Report

Fall sports is over and Winter is up and going. We have already had two Junior High wrestling meets Sutherland and Hershey. (17 students participating)

Winter Sports have started conditioning this week and will start practice next Monday on November 17th. Preliminary numbers for High School- 27 Girls Basketball, 31 Boys Basketball, 15 wrestlers, and 28 for One Act with crew members included.

I attended the NSIAAA the conference the last three days in Kearney. The conference went well and there was a lot of great information. Some of the topics included at the conference.

Chris Loofe, Millard West High School presented on Social Media

Jody Redman, Associate Director Minnesota State High School League presented on "Why We Play" and the potential to provide a deep and lasting positive impact on the students who participate.

Karen Haase, Attorney at Law presented on Social Media, Bullying and Sexual Harassment.

The District 5 Meeting is in McCook tomorrow Wednesday November 12 at 12:00 MST. We will be looking at and voting on upcoming proposals. There are not a lot of major issues to be voted on.



Chase County

November, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 Old West Festival--Scottsbluff @ Auditorium 8:00am-5:00pm FFA Nationals
2	3 TBD Volleyball-Varsity TBA vs. TBA	4 TBD Volleyball-Varsity TBA vs. TBA	5	6	7 NCDA 5th & 6th Grade Honor Choir @ Lincoln TBD Volleyball-Varsity TBA vs. TBA TBD Football-B/Varsity TBA vs. TBA 2:00pm Wrestling-JH Sutherland vs. Multiple Schools	8 NCDA 5th & 6th Grade Honor Choir @ Lincoln
9	10 1:00pm Wrestling-JH Hershey vs. TBA	11 7:30am Monthly Meeting @ Auditorium 6:00pm Monthly Meeting @ Board Room	12 8:00am-5:00pm FFA CDE #1 @ Curtis	13 TBD Volleyball-Varsity TBA vs. TBA	14 TBD Volleyball-Varsity TBA vs. TBA TBD Football-B/Varsity TBA vs. TBA	15 TBD Volleyball-Varsity TBA vs. TBA
16	17 Winter Practice 3:00pm Wrestling-JH North Platte St. Pats vs. TBA	18 6:30pm Fall Band Concert @ Auditorium	19 Music Educators Conference and All-State Chorus @ Auditorium	20 Music Educators Conference and All-State Chorus @ Auditorium	21 Music Educators Conference and All-State Chorus @ Auditorium 12:00pm Wrestling-JH Away vs. Medicine Valley	22
23	24 6:00pm-10:00pm FFA Cambridge Pre-LSE	25 TBD Football-B/Varsity TBA 9:00am-9:50am Speech Presentation @ Auditorium 3:30pm Wrestling-JH Perkins County vs. Multiple Schools	26 8:10am-1:30pm Thanksgiving Break 8:15am-8:45am Play Production @ Auditorium	27 8:10am-3:30pm Thanksgiving Break	28 8:10am-3:30pm Thanksgiving Break	29

30						
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December, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
		Play Production 9:00am Wrestling-JH Bayard vs. TBA		4:00pm Basketball-G/JV/Varsity Cozad 4:00pm Basketball-G/JH Away vs. Ogallala 4:00pm Basketball-B/JV/Varsity Cozad	4:00pm Basketball-B/JV/Varsity Away vs. McCook	1:00pm Show Choir at Champion Country Christmas @ Auditorium
7	8	9	10	11	12	13
	6:00pm Monthly Meeting @ Board Room 6:00pm Basketball-G/C Team Away vs. Holyoke	7:30am Monthly Meeting @ Auditorium 6:00pm K-6th Grade Elementary Music Concert @ Auditorium	9:00am-4:00pm FFA LSE Contest @ Curtis	Play Production @ Norfolk 6:30pm 7-8 Vocal Concert & 5-8 Instr. @ Auditorium	4:30pm Basketball-B/JV/Varsity Sidney	4:30pm Basketball-G/JV Away vs. Ogallala 4:30pm Basketball-B/JV/Varsity Away vs. Ogallala 4:30pm Basketball-B/JV Away vs. Ogallala 6:00pm Basketball-G/Varsity Away vs. Ogallala 7:30pm Basketball-B/Varsity Away vs. Ogallala
14	15	16	17	18	19	20
	4:00pm Basketball-G/JH Perkins County Middle School 6:30pm 9-12 Vocal Concert & 9-12 instr. @ Auditorium	4:30pm Basketball-G/JV/Varsity Away vs. Sutherland 5:30pm Basketball-B/JV Sutherland 5:30pm Basketball-G/JV Sutherland		3:30pm Basketball-G/JH McCook 4:00pm Basketball-B/JV/Varsity Away vs. Yuma		
21	22	23	24	25	26	27
8:10am-3:30pm Moratorium	8:10am-3:30pm Christmas Break 8:10am-3:30pm Moratorium	8:10am-3:30pm Moratorium 8:10am-3:30pm Christmas Break	8:10am-3:30pm Moratorium 8:10am-3:30pm Christmas Break	8:10am-3:30pm Christmas Break 8:10am-3:30pm Moratorium	8:10am-3:30pm Christmas Break	8:10am-3:30pm Christmas Break
28	29	30	31			
8:10am-3:30pm Christmas Break	8:10am-3:30pm Christmas Break	8:10am-3:30pm Christmas Break	8:10am-3:30pm Christmas Break			

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

Professional Development update:

Between October 22nd and October 30th thirteen teachers went to the PLC workshops in Trenton. Subject areas include: Industrial Technology, Family Consumer Science, Ag., Foreign Language, English, SPED/Title I, Math, Business, and Science. Two teachers did attend the Fall NETA Conference in Kearney. A teacher attended a math conference related to state standards. Our music teachers will be attending the Nebraska Music Educators Conference in November.

Parent/Teacher Conferences:

Below is a list of percentages of parents attending PT Conferences in October. The administration may want to visit this topic.

Bruce Vires - 19/70 27%
Carol Hess - 5/25 20%
Agnes Strand - 23/203.....11%
Sandy O'Neil - 10/90 11.1%
Kim Wilson 18/72 25%
Carl Zuege 13/90 14%
Chelsea Zuege 10/90 11.1%
Chelsie Clapp 7/83 8%
Jeff Gleisberg 7/73 11%
Rena Bottom 11/90 12.2%
Monte Burrell 15/43 34.8%
Larry Munger 14/86 16.3%
Jason Speck 6/64 9.4%
Alex Rettele 31/115 26.9%
Mark Bottom 25/106 23.5%

Career Fair:

Thursday, November 6th, Chase County High School held a Career Fair in the Longhorn gym. Twenty-one businesses attended the Career Fair. Students in grades 10-12 each spent 30 minutes talking to businesses about potential careers. It was a successful career fair. Businesses that attended: Chase

County Schools, Titan Machinery, Upper Republican Natural Resource District, Frenchman Valley Co-Op, 21st Century Equipment, MPCC Extended Campus, Prairie States Communication, Artistic Woodworking, City of Imperial, Regier Equipment, AgWest, Pinnacle Bank, Adams Bank & Trust, Perkins County Hospital, Imperial Police Dept, Chase County Sheriff's Dept., McNair Agency, Imperial Manor, U.S. Marine Corps, U.S. Army, and U.S. Army National Guard.

Goal Posts at Wellington:

Grand Island Northwest contacted me about the possibility of purchasing the two goal posts at the Wellington field. Thoughts/Direction?

Elementary Principal's Report Susie Stewart, November 12, 2014

I.ELL and Migrant family event was held on Nov. 6 at Chase County School, There were twelve parents and about fifteen children.

II. Professional Development

RTI team leaders went to Des Moines Iowa for an intensive professional development seminar for RTI. Goals have been set: Teachers will establish essential learning standards, provide common assessments and use student friendly, I can, statements and learning goals. Teacher teams will be collaborating to achieve these goals for student learning.

Elementary teachers will participate in a professional development training with team leaders on essential standards and common formative assessment to check for students' understanding of what they are learning. Teachers will take collective responsibility for student learning.

More Powerful Than Poverty, What can be done to close the learning gap?

- rigorous learning goals
- common formative assessment
- corrective feed back
- response to intervention
- self efficacy (When a child believes they can succeed, they will succeed.
- Concentrated instruction-a process of identifying essential knowledge and skills students must master to succeed, while addressing what to do when they don't learn.

Four Essential Guiding Principles

RTI at Work is defined by four essential guiding principles:

1. Collective responsibility is a shared belief that the primary responsibility of each member of the organization is to ensure high levels of learning for every child.
 2. Concentrated instruction is a collaborative process that focuses teacher teams on the skills and knowledge most important to the student and his or her future.
 3. Convergent assessment is an ongoing process of collecting targeted information to add depth and breadth to the understanding of each student's individual needs, obstacles, and points of learning leverage.
 4. Certain access is a systematic process that guarantees every student will receive the time and support needed to learn at high levels.
- <http://www.youtube.com/v/W26g073Tu2U>
 - Fourth grade teachers attended narrative writing seminar and are working to improve student learning for six traits writing. These teachers will share their learning at our staff meeting.

III. Elementary assembly will be held on Nov. 21 to show case student learning. Awards will be presented to students for lunchroom positive behavior, positive character traits, and academic achievement.

IV. Teacher evaluations are started and will continue, during the months of November. Nebraska Framework for Effective Teaching was referred to for this year's evaluation and teacher reflection.

V. Veteran's Day program was held for elementary students.

VI. National Young Readers Week Nov. 10-14. November 17, Mrs. Stewart will take the principal's challenge to read to students all day.

VII. Art Students learn about famous artist. Wyland is an internationally recognized mural artist based in Hawaii. His work focuses on marine conservation -murals, sculpture, paintings and drawings. Ms. Tomaso had the opportunity to meet with Wyland a few times now. Amazing speaker, very kind man, great with kids! They light up when he's around.

The Art Challenge is a national contest open to schools across the country. We were given a mural canvas (1 of 100 given to schools across the country) to complete this project. The theme this year is "Water is Life", looking at water conservation. For our submission this year I will be photographing and sending individual designs and our completed mural. The winning mural will receive \$250 for art supplies and a grand prize signed Wyland artwork.

On a similar note, Ms. Tomaso has officially submitted our school for the NCCAS (National Coalition for Core Arts Standards) Model Cornerstone Assessment Pilot Program. Will hopefully hear back soon if our school has been accepted.

VIII. I attended the Award ceremony for Mrs. Schuller, PE Teacher of the Year, and I attended the Honor Choir performance at Lincoln.

IX. Parent-Teacher Conference Report

K-57/60=95%

1st-43/44=98%

2nd-56/60=93%

3rd-48/51=94%

4th-41/42=98%

5th-41/50=82%

6th-Mr. Battterman 18/23 Mrs. Clevenger 12/23

HAL 15 Elementary and 1 High School

ELL 62/73=85%

Linda Lakey (Resource) 9 conferences and 6 Student Assistance Team meetings (SAT)

Mrs. Dickey (Title One) 15 conferences

Ms. Tomaso (Art) 9 conferences

Mrs. Schuller (PE) 5 conferences

X. 4TH GRADE INQUIRY, OWL PELLETS

- National Geographic Science--Ms. Sheaffer