

Board of Education Regular Meeting

Tuesday, September 9, 2014 6:00 PM

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

Attendance Taken at 6:00 PM.

Thomas Gaschler: Present

Dirk Haarberg: Present

Linnette Kisker: Present

Karl Meeske: Present

Jeff Olsen: Present

Willy O'Neil: Present

Dan Reeves: Present

Gregg Smith: Present

Penny Strand: Present

Sheila Stromberger: 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. Open the 2014-2015 Budget Hearing

2. Close the 2014-2015 Budget Hearing

3. Approve the 2014-2015 General Fund budget at _____ plus _____ cash reserve totaling _____ and ask that _____ including 1% collection fee and delinquent

tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2014-2015 budget year.

4. Approve the 2014-2015 Bond Fund for \$413,498.50 and \$0.00 cash reserve totaling \$413,498.50 and ask \$202,020.20 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2014-2015 budget year.
5. Approve the 2014-2015 Qualified Capital Purpose Undertaking Fund for \$593,715 and \$0.00 cash reserve totaling \$593,715 and ask \$444,213.13 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2014-2015 budget year.
6. Approve the 2014-2015 Special Building Fund for \$599,172 and \$0.00 cash reserve totaling \$599,172 and ask \$202,020.20 including 1% collection fee and delinquent tax allowance be levied upon the taxable valuation of Chase County School District 10 for the 2014-2015 budget year.
7. Approve the 2014-2015 Depreciation Fund at \$516,281, Employee Benefit Fund at \$21,406, School Lunch Fund at \$326,210, Activity Fund at \$450,000 plus \$238,345 cash reserve totaling \$688,345 and Student Fee Fund at \$3000 plus \$8292.33 cash reserve totaling \$11,292.33.
8. Open Tax Request Hearing to discuss and approve or modify the property tax requests for the 2014-2015 fiscal year.
9. Close Tax Request Hearing.
10. Approval of the resolution setting the tax requests for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund for the 2014-2015 fiscal year.

11. Elections

- a. Alexandria Rettele - High School Girls Volleyball Assistant
- b. Jeff Gleisberg - High School Girls Basketball Assistant and Freshman Class Sponsor
- c. Lesley Nordhausen - Jr. High Girls Volleyball Head Coach
- d. Rachel Maxwell - Jr. High Girls Volleyball Assistant Coach
- e. Angie Dickey, Jacci Paisley, Becky Odens, Shannon Waggoner - Response To Intervention Team
- f. Patty Fulton - Part Time Teacher Assistant
- g. Lynn Luhrs - Cheerleading Coach

12. Executive Session to discuss Personnel Issue

VIII. Discussion Items

- 1. Transportation Update
- 2. Chase County Schools Annual Report for the 2013-2014 School Year

IX. Adjourn

Board President

Board Secretary

Board of Education Regular Meeting August 12, 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: No public was present when meeting was called to order. Jason Speck arrived at 6:23 p.m. and Jerel Fortkamp arrived at 6:30 p.m.

II. Approval of Agenda Motion Passed: Motion to approve the agenda as presented passed with a motion by Karl Meeske and a second by Dirk Haarberg. Thomas Gaschler 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 corrected passed with a motion by Penny Strand 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.

IV. Approval of Financial Report Motion Passed: Motion to approve the financial report as presented and Board Bills in the amount of \$618,995.19 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.

V. Public Comment Discussion: None noted.

VI. Reports

VI.A. Activity Director Discussion: Hauxwell noted 6 coached attended the Nebraska School Activities Association in Lincoln July 22-24th. He updated the board noting repainting of gym floor longhorn by Armando looks good and will be ready to go for volleyball practice on Monday August 18th. On Monday August 11th, he scheduled a fall parent athletic meeting for all high school fall sports. Meeting was a successful attempt to collect missing paperwork, discuss the chain of command, and a time for the parents to meet with the coaches and ask questions. Lastly he noted fall sports are underway. We have 30 out for football and 22 out for Softball. Volleyball has been conditioning this week and will have around 22. Cross Country looks to be around 20. He noted related impact testing is also underway. Today he noted removal of the goal post uprights for repainting and straightening. He thanked both Matt Vlasin and Larry Munger for summer field and grounds maintenance that looks great. Lastly, he noted the closure of a busy summer with camps and summer leagues, strong attendance of summer weight and running programs, highlighting the cross country team logged 3,456 miles of total running.

VI.B. Principals Discussion: Principal Stewart began noting MAP Testing has been scheduled for students again September. She noted the summer math learning camp for students grades 4-6, held July 28-August 4 served 11 of 32 students invited. Camp was taught by Nancy Sorensen and Paul Ekberg. Principal Stewart has distributed first day of school procedures to teachers and will have a cafeteria orientation and bus orientation for students the first day of school to help with back to school transition. She said five new SMART Boards are up, making all elementary classrooms equipped. In addition, there is new SMART Notebook 2014, including 3D, math and response software program installed on each. Principal Stewart noted all teachers will be attending PLC workshops at ESU 15 August 25-Dec. 9, working towards goals of identifying essential learning, creating common assessments for essential learning and collaborating on how to teach this essential learning! Principal Stewart reiterated National Geographic Science was purchased for grades k-5, enabling all grades to have online access to the books and digital program resources. In addition, she noted Reading Wonders will continue be used as our core reading program for a

second year. Lastly, in regards to curriculum, EnVisions math will be the core math program this year, noting the program after two years has resulted in improved Math NeSA scores. Stewart attended Administrative Days in Kearney, noting she was thoroughly inspired and impacted by many of the guest speakers. In related professional development, she made *How to Grade for Learning*, a required read for all elementary teachers, and highlighted many of the teachers met over the summer to discuss the material covered in the book. Another book, *Sticks and Stones Exposed: The Power of Words*, by Dave Weber, will also be the focus for a book study for teachers and classified staff this year. Both focus on strong, positive, and mutually beneficial relationships. Principal Sorensen began noting his attendance at the TeamMates Mentoring Program conference July 28-29 with Sheila Stromberger, Trent Herbert and Shannon Waggoner. Both Sorensen & Stromberger noted the two day TeamMates workshop was inspiring. Sorensen summarized the intent is for the chase county chapter to focus on 5th grade students this initial year evolving to 3rd-12th progressively. He briefly discussed how the mentor/mentee relationship will work and estimated implementation for January 2015, noting there is still an administrative list of items to be completed prior to initiation. Lastly, he noted his plans for new teacher orientation Friday August 15th, freshman & new student orientation on August 18th and last but by no means least, first day of classes August 20th.

VI.C. Superintendent Discussion: Supt. Schoeppey noted completion of teacher and aide hiring. There is still an opening for a bus driver. Administrative days keynote speakers and workshops were extremely good and he is exploring the option of having keynote speaker Weber here for a presentation and conjunctively with other area schools in order to share cost. Other items he has been working on include a pro forma budget for review tonight, meetings and follow up with Board committees and the ongoing daily customer service of teacher, staff, parents and students, noting a projected overall small increase in total school enrollment numbers. He noted NESAs scores are still embargoed, math & writing continues to increase overall, especially writing at upper grade levels, initial reading & science were mixed with some improvement. Teaching to the standards and curriculum will continue to be an on-going process.

VII. Action Items

VII.A. Elections Motion Passed: Approve Neal Dodge, Bryan Bischoff, and Amanda Kimble for the positions 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 Yes, Gregg Smith Yes, Penny Strand Yes, Sheila Stromberger Yes.

VII.A.1. Neal Dodge - High School Teacher

VII.A.2. Bryan Bischoff - Special Education Teacher Assistant

VII.A.3. Amanda Kimble - Library Aide

VII.B. Approve concessions contract with Pom Poms and Elementary PTO

Motion Passed: Move to approve the concessions contract split between Pom Poms and PTO as corrected 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.

VII.C. Discuss transportation and take any action necessary Discussion: Supt. Schoeppey summarized the transportations committee assessment of current bids, review of potential options at MPCC, and trade in valuations of the current coach bus. Schoeppey noted the coach bus paint repair looks great and the bus is currently up and running. Haarberg inquired as to a thorough review by Mr. Felker, Dir of Transportation, of the coach bus and Supt Schoeppey noted it has been completed and Felkers' primary concerns pertain to obtaining parts for ongoing regular maintenance. Board Members Meeske, Haarberg and O'Neil continued to express concerns regarding the reliability of dispatching the current coach bus. Supt. Schoeppey noted we still

have alternatives & adequate bus options until further action is taken, if necessary. Board member Smith briefly summarized the specs the transportation committee has defined at a new cost built to specs of approximately \$230,000 and an ETA of January of 2015. The Board discussed the options and remained undecided for further action, therefore, transportation committee will continue to access.

VIII. Discussion Items

VIII.A. Long Term Facilities Plan Discussion: Supt. Schoeppey summarized the facilities committee proposed LT plan of the ultimate desire of consolidation to one campus with proposed priority as follows: wrestling room/auxiliary gym, new bus barn/bleachers, additional locker room, additional classrooms, softball field, paving of student parking lot. The proposal estimates approximately \$300k per year in LT planning expenditures. In addition, on-going replacement of carpet and lighting and finishing last phase of roof replacement will continue. Supt. Schoeppey noted no bids have been obtained at this point. Member Olsen noted revisiting in 6 months, if not sooner, for further detail planning.

VIII.B. Random Drug Testing Policy Discussion: Member Karl Meeske, who was absent at the last meeting, as was AD Hauxwell, both expressed their thoughts, when asked, noting they believe there is concern. Member Stromberger proposed and the Board agreed since current 14/15 handbooks are out, that the Board consider further at the winter retreat.

VIII.C. Technology Discussion: Supt. Schoeppey noted the technology committee upon assessment did not recommend, based upon current use of computers, and the cost and need benefit analysis the purchase of new Macs for incoming freshman was warranted. Per Allo Technology consultant, Jerel Fortkamp, he noted that we are only approximately 10 short with current inventory. Current inventory have been assessed, and the issue pool, upon inquiry, would include 5th year systems that per Jerel are adequate. Board discussion included assessing the need for additional Ipad carts, as Jerel noted the current two carts were heavily used during 13/14 year. Board discussed current inventory, use, cost, need and goals. In conclusion, the Board decided to proceed with the present plan which is to purchase new Macintosh computers for incoming freshman therefore no further action was needed. The Board will then continue to review the LT plan beyond the 14/15 school year.

VIII.D. Preliminary Budget Discussion: Board members reviewed and questions were addressed and Supt. Schoeppey will address items noted in the final budget next month.

IX. Adjourn Discussion: Meeting adjourned at 10:08 p.m.

Board President

Board Secretary

Accounting Cycle: FY13-14; Bank: Building Fund First State Bank - Building Fund; Bank Account: 616435 - Building Fund; Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 340,112.51	+	\$ 1,524.17	=	\$ 341,636.68	-	\$ 313,626.36	=	\$ 28,010.32
Deposits/Debits	\$ 3,409.44	+	\$ -	=	\$ 3,409.44	-	\$ 2,681.55	=	\$ 727.89
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 343,521.95		\$ 1,524.17		\$ 345,046.12		\$ 316,307.91		\$ 28,738.21

Accounting Cycle: FY13-14; Bank: Bond Fund Adams Bank - Bond Fund; Bank Account: 2435729 - Bond Fund;
Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 213,435.17	+	\$ -	=	\$ 213,435.17	-	\$ (44,602.67)	=	\$ 258,037.84
Deposits/Debits	\$ 30.52	+	\$ -	=	\$ 30.52	-	\$ 32.62	=	\$ (2.10)
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 213,465.69		\$ -		\$ 213,465.69		\$ (44,570.05)		\$ 258,035.74

Accounting Cycle: FY13-14; Bank: QCPUF Adams Bank - Qualified Capital Purpose Undertaking Fund; Bank Account: 2435710 - Qualified Capital Purpose Undertaking Fund; Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 112,957.78	+	\$ -	=	\$ 112,957.78	-	\$ (119,188.67)	=	\$ 232,146.45
Deposits/Debits	\$ 1,497.85	+	\$ -	=	\$ 1,497.85	-	\$ 1,740.09	=	\$ (242.24)
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 114,455.63		\$ -		\$ 114,455.63		\$ (117,448.58)		\$ 231,904.21

Accounting Cycle: FY13-14; Bank: Student Fee Fund Adams Bank - Student Fee Fund; Bank Account: 2363067 - Student Fee Fund; Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 6,793.37	+	\$ -	=	\$ 6,793.37	-	\$ (4,534.49)	=	\$ 11,327.86
Deposits/Debits	\$ 0.81	+	\$ -	=	\$ 0.81	-	\$ 0.87	=	\$ (0.06)
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 6,794.18		\$ -		\$ 6,794.18		\$ (4,533.62)		\$ 11,327.80

Accounting Cycle: FY13-14; Bank: Unemployment Fund Pinnacle Bank - Unemployment Fund; Bank Account:
7800901824 - Unemployment Fund; Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 3,049.48	+	\$ -	=	\$ 3,049.48	-	\$ 1.28	=	\$ 3,048.20
Deposits/Debits	\$ 0.12	+	\$ -	=	\$ 0.12	-	\$ 0.13	=	\$ (0.01)
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 3,049.60		\$ -		\$ 3,049.60		\$ 1.41		\$ 3,048.19

Accounting Cycle: FY13-14; Bank: First State Bank - Lunch Fund; Bank Account: 616457 - Lunch Fund;
Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 15,659.51	+	\$ (7,313.17)	=	\$ 8,346.34	-	\$ 1,575.00	=	\$ 6,771.34
Deposits/Debits	\$ 17,277.11	+	\$ -	=	\$ 17,277.11	-	\$ 8,079.96	=	\$ 9,197.15
Withdrawals/Credits	\$ (7,602.29)	+	\$ 312.50	=	\$ (7,289.79)	-	\$ (7,289.79)	=	\$ -
Total	\$ 25,334.33		\$ (7,000.67)		\$ 18,333.66		\$ 2,365.17		\$ 15,968.49

Accounting Cycle: FY13-14; Bank: Section 125 Pinnacle Bank - Section 125; Bank Account: 7800901816 -
 Section 125 Account; Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 1,522.33	+	\$ 12,000.00	=	\$ 13,522.33	-	\$ 10,691.04	=	\$ 2,831.29
Deposits/Debits	\$ 14,756.56	+	\$ -	=	\$ 14,756.56	-	\$ 13,045.52	=	\$ 1,711.04
Withdrawals/Credits	\$ (12,515.90)	+	\$ -	=	\$ (12,515.90)	-	\$ (12,515.90)	=	\$ -
Total	\$ 3,762.99		\$ 12,000.00		\$ 15,762.99		\$ 11,220.66		\$ 4,542.33

Accounting Cycle: FY13-14; Bank: Sweep Pinnacle Bank - Sweep Fund; Bank Account: 7800901782 - Sweep Account;
Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 1,039,966.60	+	\$ 944.78	=	\$ 1,040,911.38	-	\$ 756,514.72	=	\$ 284,396.66
Deposits/Debits	\$ 85,131.39	+	\$ -	=	\$ 85,131.39	-	\$ 90,337.84	=	\$ (5,206.45)
Withdrawals/Credits	\$ (736,278.23)	+	\$ -	=	\$ (736,278.23)	-	\$ (736,278.23)	=	\$ -
Total	\$ 388,819.76		\$ 944.78		\$ 389,764.54		\$ 110,574.33		\$ 279,190.21

Accounting Cycle: FY13-14; Bank: Pinnacle Bank - General Fund; Bank Account: 7800901790 - General Fund;
Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 81,225.38	+	\$ (622,594.99)	=	\$ (541,369.61)	-	\$ (435,329.65)	=	\$ (106,039.96)
Deposits/Debits	\$ 736,286.16	+	\$ -	=	\$ 736,286.16	-	\$ 739,617.25	=	\$ (3,331.09)
Withdrawals/Credits	\$ (616,380.22)	+	\$ 433,077.54	=	\$ (183,302.68)	-	\$ (183,302.68)	=	\$ -
Total	\$ 201,131.32		\$ (189,517.45)		\$ 11,613.87		\$ 120,984.92		\$ (109,371.05)

Accounting Cycle: FY13-14; Bank: Clearing Pinnacle Bank - Clearing Account; Bank Account: 7800901808 -
Clearing Fund; Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 66,995.82	+	\$ (1,089.50)	=	\$ 65,906.32	-	\$ 15,357.20	=	\$ 50,549.12
Deposits/Debits	\$ 18,699.29	+	\$ -	=	\$ 18,699.29	-	\$ 29,288.12	=	\$ (10,588.83)
Withdrawals/Credits	\$ (44,861.07)	+	\$ (467.44)	=	\$ (45,328.51)	-	\$ (36,085.26)	=	\$ (9,243.25)
Total	\$ 40,834.04		\$ (1,556.94)		\$ 39,277.10		\$ 8,560.06		\$ 30,717.04

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2014 to 08/31/2014.

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	33,338.41	651.00	2,903.66	0.00	31,085.75
3101	CCHS SOFTBALL	-3,418.22	0.00	789.09	0.00	-4,207.31
3102	CCHS FOOTBALL	11,445.36	0.00	1,604.50	0.00	9,840.86
3103	CCHS VOLLEYBALL	2,295.37	0.00	4,669.32	0.00	-2,373.95
3104	CCHS X COUNTRY	-130.00	0.00	18.00	0.00	-148.00
3105	CCHS GIRLS BASKETBALL	2,703.32	0.00	899.50	0.00	1,803.82
3106	CCHS BOYS BASKETBALL	-543.92	0.00	899.50	0.00	-1,443.42
3107	CCHS WRESTLING	-96.60	0.00	0.00	0.00	-96.60
3108	CCHS GIRLS TRACK	-1,994.39	0.00	180.62	0.00	-2,175.01
3109	CCHS BOYS TRACK	-3,298.08	0.00	180.62	0.00	-3,478.70
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	271.05	0.00	0.00	0.00	271.05
3120	CCES ATHLETICS	771.80	0.00	0.00	0.00	771.80
3121	JH FOOTBALL	-1,364.19	0.00	0.00	0.00	-1,364.19
3122	JH VOLLEYBALL	-1,623.22	0.00	0.00	0.00	-1,623.22
3123	JH GIRLS BASKETBALL	-4,959.20	0.00	0.00	0.00	-4,959.20
3124	JH BOYS BASKETBALL	-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	-150.64	0.00	116.34	0.00	-266.98
3127	JH BOYS TRACK	-381.50	0.00	116.33	0.00	-497.83
3130	P.E. Uniform Resale	698.07	860.00	3,898.57	0.00	-2,340.50
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	4,898.63	1,151.40	0.00	0.00	6,050.03
	A Totals:	41,977.52	2,662.40	16,276.05	0.00	28,363.87
B	CLUBS & ORGANIZATIONS					
1500	CHEERLEADERS	3,226.87	300.00	0.00	0.00	3,526.87
1900	ANNUAL	24,034.15	0.00	89.10	0.00	23,945.05
1901	CCES Yearbook	2,039.60	260.00	0.00	0.00	2,299.60
2000	THESPIANS	123.11	0.00	0.00	0.00	123.11
2100	STUDENT COUNCIL	1,380.11	0.00	0.00	0.00	1,380.11
2200	FBLA	2,553.37	0.00	0.00	0.00	2,553.37
2500	Exploring Free Enterprise	351.74	0.00	0.00	0.00	351.74
2600	CCS FLOWER FUND	36.00	0.00	0.00	0.00	36.00
2700	TECHNOLOGY	5,543.26	5,150.00	0.00	0.00	10,693.26
3470	Electric Car Project	963.74	0.00	0.00	0.00	963.74
	B Totals:	40,251.95	5,710.00	89.10	0.00	45,872.85
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 08/01/2014 to 08/31/2014.

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
3000	Defibulator Training & Flu Vaccination Fund		1,820.89	0.00	0.00	0.00	1,820.89
3200	Assignment Books		2,027.50	0.00	0.00	0.00	2,027.50
3300	Lock ReSale		1,049.35	50.00	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		1,312.97	23.63	0.00	0.00	1,336.60
4000	ADULT EDUCATION		706.48	0.00	0.00	0.00	706.48
5000	Special Projects		13,759.16	0.00	0.00	-500.00	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		1,959.32	0.00	0.00	0.00	1,959.32
5555	MILK VENDING ACCOUNT		2,684.27	0.00	0.00	0.00	2,684.27
9000	Clearing Account		5,575.03	2,995.65	3,403.65	0.00	5,167.03
9100	Kiewit (Emergency Clothing and Food Assistanc		12.17	0.00	0.00	0.00	12.17
9200	Kindergarten Snacks		269.58	50.00	0.00	0.00	319.58
9500	Staff and Student Appreciation		0.00	0.00	0.00	500.00	500.00
C Totals:			35,110.58	3,119.28	3,403.65	0.00	34,826.21
D	FINE ARTS						
3600	SHOW CHOIR		2,657.52	2,793.00	0.00	0.00	5,450.52
3601	MUSICAL		2,249.00	0.00	0.00	0.00	2,249.00
3602	Show Choir Outfits		6.04	0.00	0.00	0.00	6.04
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		1,196.15	25.00	599.00	0.00	622.15
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	0.00	0.00	2,030.49
7000	Fine Arts		4,525.43	0.00	0.00	0.00	4,525.43
D Totals:			13,691.30	2,818.00	599.00	0.00	15,910.30
E	GRADUATING CLASSES						
1001	Class of 2016		2,112.00	0.00	0.00	0.00	2,112.00
1100	CLASS OF 2014		160.93	0.00	0.00	0.00	160.93
1117	Class of 2017		2,527.25	2,226.00	0.00	0.00	4,753.25
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:			8,381.35	2,226.00	0.00	0.00	10,607.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2014 to 08/31/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	VOCATIONAL ORGANIZATIONS					
1600	FCCLA	6,361.81	0.00	0.00	0.00	6,361.81
1650	Pro-Start	778.89	0.00	0.00	0.00	778.89
1700	FFA	15,779.07	400.00	1,358.46	0.00	14,820.61
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	0.00	0.00	435.82
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>30,028.30</u>	<u>400.00</u>	<u>1,358.46</u>	<u>0.00</u>	<u>29,069.84</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	1,028.36	0.00	1,300.00	0.00	-271.64
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	0.00	0.00	0.00	0.00	0.00
	G Totals:	<u>1,120.95</u>	<u>0.00</u>	<u>1,300.00</u>	<u>0.00</u>	<u>-179.05</u>
	Chase Totals:	<u>170,561.95</u>	<u>16,935.68</u>	<u>23,026.26</u>	<u>0.00</u>	<u>164,471.37</u>
	Report Totals:	<u>170,561.95</u>	<u>16,935.68</u>	<u>23,026.26</u>	<u>0.00</u>	<u>164,471.37</u>

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2014 to 08/31/2014.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
1700	FFA						
Chase NE	Chase County Schools						
009047	Cleared	08/06/2014	U.S. Bank	00429		High Point Rooms	536.24
009047	Cleared	08/06/2014	U.S. Bank	00428		High Point (Stadium Tour)	120.00
009047	Cleared	08/06/2014	U.S. Bank	00427		High Point Tickets (Rockies Game)	381.50
009047	Cleared	08/06/2014	U.S. Bank	00448			60.00
009050	Cleared	08/06/2014	Superfoods	00394		Food For Officer Retreat	79.43
009053	Cleared	08/06/2014	Adams Lumber	00423			83.84
009054	Cleared	08/06/2014	Owens True Value	00424			27.45
009059	Cleared	08/06/2014	Nebraska FFA Association	00434			35.00
009059	Cleared	08/06/2014	Nebraska FFA Association	00433			35.00
Total:							\$ 1,358.46
1900	ANNUAL						
Chase NE	Chase County Schools						
009057	Cleared	08/06/2014	Imperial Republican	00444			89.10
Total:							\$ 89.10
2110	Gladys B Smith & Les Smith Scholarship Fund						
Chase NE	Chase County Schools						
009060	Cleared	08/15/2014	University of Kearney	00451		Dan Sullivan \$500 Smith	500.00
009061	Cleared	08/15/2014	University of Nebraska - Lincoln	00452			300.00
009062	Cleared	08/15/2014	University of Kearney	00453			500.00
Total:							\$ 1,300.00
3100	CCHS ATHLETICS						
Chase NE	Chase County Schools						
009047	Cleared	08/06/2014	U.S. Bank	00446			33.97
009051	Cleared	08/06/2014	Hauff Sports	00441			1,882.69
009051	Cleared	08/06/2014	Hauff Sports	00439			30.00
009056	Cleared	08/06/2014	Country Inn & Suites	00436			957.00
Total:							\$ 2,903.66
3101	CCHS SOFTBALL						
Chase NE	Chase County Schools						
009051	Cleared	08/06/2014	Hauff Sports	00419		Softball Supplies for 1014	427.09
009056	Cleared	08/06/2014	Country Inn & Suites	00445			87.00
009065	Printed	08/29/2014	Steve Quigley	00480		JV/V Softball Perry, OK	275.00
Total:							\$ 789.09

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2014 to 08/31/2014.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
3102	CCHS FOOTBALL						
Chase NE	Chase County Schools						
009047	Cleared	08/06/2014	U.S. Bank	00398		Hudl Invoice	449.75
009047	Cleared	08/06/2014	U.S. Bank	00447			449.75
009051	Cleared	08/06/2014	Hauff Sports	00437			275.00
009051	Cleared	08/06/2014	Hauff Sports	00439			30.00
009064	Printed	08/29/2014	Dale Fornander	00481		V Football w/Minden	400.00
Total:							\$ 1,604.50
3103	CCHS VOLLEYBALL						
Chase NE	Chase County Schools						
009047	Cleared	08/06/2014	U.S. Bank	00447			449.75
009047	Cleared	08/06/2014	U.S. Bank	00398		Hudl Invoice	449.75
009051	Cleared	08/06/2014	Hauff Sports	00442			14.00
009051	Cleared	08/06/2014	Hauff Sports	00440			1,280.82
009055	Cleared	08/06/2014	Exo-Armour	00397		High School Shoulder Pads	2,475.00
Total:							\$ 4,669.32
3104	CCHS X COUNTRY						
Chase NE	Chase County Schools						
009051	Cleared	08/06/2014	Hauff Sports	00439			18.00
Total:							\$ 18.00
3105	CCHS GIRLS BASKETBALL						
Chase NE	Chase County Schools						
009047	Cleared	08/06/2014	U.S. Bank	00447			449.75
009047	Cleared	08/06/2014	U.S. Bank	00398		Hudl Invoice	449.75
Total:							\$ 899.50
3106	CCHS BOYS BASKETBALL						
Chase NE	Chase County Schools						
009047	Cleared	08/06/2014	U.S. Bank	00398		Hudl Invoice	449.75
009047	Cleared	08/06/2014	U.S. Bank	00447			449.75
Total:							\$ 899.50
3108	CCHS GIRLS TRACK						
Chase NE	Chase County Schools						
009051	Cleared	08/06/2014	Hauff Sports	00439			15.00
009051	Cleared	08/06/2014	Hauff Sports	00438			116.34
009058	Cleared	08/06/2014	Rowley Welding	00443			49.28
Total:							\$ 180.62

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2014 to 08/31/2014.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
3109	CCHS BOYS TRACK						
Chase NE	Chase County Schools						
009051	Cleared	08/06/2014	Hauff Sports	00438			116.34
009051	Cleared	08/06/2014	Hauff Sports	00439			15.00
009058	Cleared	08/06/2014	Rowley Welding	00443			49.28
Total:							\$ 180.62
3126	JH GIRLS TRACK						
Chase NE	Chase County Schools						
009051	Cleared	08/06/2014	Hauff Sports	00438			116.34
Total:							\$ 116.34
3127	JH BOYS TRACK						
Chase NE	Chase County Schools						
009051	Cleared	08/06/2014	Hauff Sports	00438			116.33
Total:							\$ 116.33
3130	P.E. Uniform Resale						
Chase NE	Chase County Schools						
009051	Cleared	08/06/2014	Hauff Sports	00420	2014/15 PE Uniforms		3,898.57
Total:							\$ 3,898.57
3702	BAND FUNDRAISER						
Chase NE	Chase County Schools						
009046	Cleared	08/06/2014	Hershbergers	00431			599.00
Total:							\$ 599.00
9000	Clearing Account						
Chase NE	Chase County Schools						
009049	Cleared	08/06/2014	X Grain	00393	8 coats		280.00
009049	Cleared	08/06/2014	X Grain	00426			175.00
009063	Printed	08/28/2014	CCS Lunch Fund		Lunch deposit put into technology		2,948.65
Total:							\$ 3,403.65
Report Total :							23,026.26

Accounting Cycle: FY13-14; Bank: Depreciation Fund First State Bank - Depreciation Fund; Bank Account:
616446 - Depreciation Fund; Statement Date: 08/31/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	\$ 169,908.29	+	\$ 2.94	=	\$ 169,911.23	-	\$ 4.89	=	\$ 169,906.34
Deposits/Debits	\$ 115,000.00	+	\$ -	=	\$ 115,000.00	-	\$ 8.47	=	\$ 114,991.53
Withdrawals/Credits	\$ -	+	\$ -	=	\$ -	-	\$ -	=	\$ -
Total	\$ 284,908.29		\$ 2.94		\$ 284,911.23		\$ 13.36		\$ 284,897.87

Payment Voucher No.: September 2014 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	MB/CC2014	Employee	9/5/2014		Burrell, Monte L	Burrell, Monte L	Coaching Clinic Mileage	\$ 162.96
Included	TH/CC2014	Employee	9/5/2014		Hauxwell, Troy N	Hauxwell, Troy N	Coaching Clinic Mileage	\$ 162.96
Included	RF 8/14	Employee	9/5/2014		Felker, Rex	Felker, Rex	CDL/Learners	\$ 77.50
Included	MW7/14	Employee	9/5/2014		Wallin, Melissa E	Wallin, Melissa E	Supplies	\$ 95.44
Included	P88473	Regular	9/5/2014	3295	21st Century Equipment	21st Century Equipment	Cable ties/Supplies	\$ 117.42
Included	02877764	Direct	9/5/2014		21st Century Equipment	21st Century Equipment	Mower purchase	\$ 14,743.12
Included	August 2014	Direct	9/5/2014		A T & T	A T & T	August 2014 Service	\$ 153.27
Included	1699018	Regular	9/4/2014	3226	ABC Bus Companies	ABC Bus Companies	battery equalizer/harness	\$ 720.99
Included	82914	Direct	9/5/2014		Affiliated Benefits	Affiliated Benefits	August 2014	\$ 368.00
Included	287	Direct	9/5/2014		Allo Communications	Allo Communications	August 2014	\$ 5,440.00
Included	315106716	Regular	9/5/2014	3566	AmSan	AmSan	Janitorial Supplies	\$ 17.28
Included	3324481	Direct	9/5/2014		Blick Art Materials	Blick Art Materials	Brushes and Sharpies	\$ 116.34
Included	12302	Regular	9/5/2014	3298	Brico Pest Control	Brico Pest Control	Aug 2014 Service	\$ 44.00
Included	12113	Regular	9/5/2014	3565	Brico Pest Control	Brico Pest Control	July 2014 Service	\$ 44.00
Included	100191	Regular	9/4/2014	3218	Carquest Auto Parts	Carquest Auto Parts	Welding Helmet	\$ 18.17
Included	100035	Regular	9/4/2014	3204	Carquest Auto Parts	Carquest Auto Parts	30 lb can of AC	\$ 143.68
Included	100054	Regular	9/4/2014	3233	Carquest Auto Parts	Carquest Auto Parts	Wheel chocks	\$ 59.98
Included	406779	Regular	9/4/2014	2794	Carson Dellosa Publishing Co	Carson Dellosa Publishing Co	SC Grammar Supplies	\$ 37.91
Included	52597486	Regular	9/4/2014	2927	Cengage Learning	Cengage Learning	Accounting simulation packets	\$ 731.50
Included	52704410	Credit Memo	9/5/2014		Cengage Learning	Cengage Learning	Return class Set	\$ (690.75)
Included	900794-73114	Direct	9/5/2014		Chase County Clinic	Chase County Clinic	VB July 14	\$ 30.00
Included	10000010	Direct	9/5/2014		Chase County Hospital	Chase County Hospital	Bus Driver Phy	\$ 126.80
Included	July-Aug 2014	Direct	9/5/2014		City Of Imperial	City Of Imperial	Jul-Aug 2014	\$ 13,449.38
Included	308101977778	Regular	9/5/2014	2808	Classroom Direct	Classroom Direct	Classroom Supplies R Nickel	\$ 339.39
Included	640948	Regular	9/5/2014	3523	CLS Fine Tuning	CLS Fine Tuning	Tune Grand in Vocal	\$ 115.00
Included	0146345-IN	Regular	9/5/2014	3188	Colorado/West Equipment Inc	Colorado/West Equipment Inc	Signal light switch	\$ 111.17
Included	1492-41	Regular	9/5/2014	3564	Culligan	Culligan	30 bags salt	\$ 273.10
Included	4807-49	Regular	9/5/2014	3297	Culligan	Culligan	49 bags salt	\$ 444.00
Included	4923169	Regular	9/4/2014	3220	Dave Ramsey/Lampo Group	Dave Ramsey/Lampo Group	Foundations Workbook O'Neil	\$ 971.46
Included	5354494	Regular	9/4/2014	2685	Demco, Inc.	Demco, Inc.	7 bookshelves and library supplies	\$ 3,448.58
Excluded	4224001-1	Regular	9/8/2014	2766	Discount Magazine Subscript	Discount Magazine Subscript	Magazine Subscriptions 14-15	\$ 696.43
Included	Electrathon	Regular	9/5/2014	3304	Electrathon America	Electrathon America	Power Drive Reg	\$ 45.00
Included	3971	Direct	9/5/2014		ESU #16	ESU #16	Deaf Ed and Audiology	\$ 357.26
Included	555921	Regular	9/4/2014	3100	Frenchman Valley Co-op	Frenchman Valley Co-op	Tires/balance/mount	\$ 1,362.36
Included	220503-82014	Direct	9/4/2014		Frenchman Valley Co-op	Frenchman Valley Co-op	fuel for 8/2 thru 8/20/14	\$ 2,140.73
Included	9/2/14	Direct	9/5/2014		Glenda Bierfreund	Glenda Bierfreund	August 2014 Service	\$ 340.40
Included	17174-9/14	Direct	9/5/2014		Great Plains Communication	Great Plains Communication	Sept Srv	\$ 818.63
Included	33354902	Regular	9/5/2014	3263	Music Express Magazine	Hal Leonard	Music Magazine	\$ 195.00
Included	734	Direct	9/5/2014		Holiday Farms	Holiday Farms	Cuft bags	\$ 477.00
Included	970	Direct	9/5/2014		Holiday Farms	Holiday Farms	Mowing Spraying	\$ 4,768.00
Included	0244154	Regular	9/5/2014	3290	Ideal Linen Supply Inc	Ideal Linen Supply Inc	mat rental	\$ 21.73
Included	566260	Regular	9/5/2014	3286	Imperial NAPA	Imperial NAPA	radiator cap/oil filter	\$ 23.86
Included	566952	Regular	9/4/2014	3320	Imperial NAPA	Imperial NAPA	wiper blades/filters	\$ 144.52
Included	565419/535/697/584/698	Regular	9/4/2014	3229	Imperial NAPA	Imperial NAPA	filters and airline repairs	\$ 244.99
Included	42-82914	Direct	9/4/2014		Imperial Republican	Imperial Republican	advertising opening and legals	\$ 1,151.06
Included	42-82914-1	Regular	9/4/2014	2767	Imperial Republican	Imperial Republican	newspaper subscription	\$ 54.00
Included	42-82914-2	Regular	9/4/2014	2850	Imperial Republican	Imperial Republican	elementary handbooks	\$ 991.60
Included	42-82914-3	Regular	9/4/2014	3249	Imperial Republican	Imperial Republican	Safety Security plan	\$ 328.88
Included	39933	Regular	9/4/2014	3217	Imperial Yost Farm Supply	Imperial Yost Farm Supply	bracket for mower deck	\$ 119.40
Included	12-55201	Regular	9/5/2014	3110	Inland	Inland	brake parts, and calaper	\$ 262.82
Included	237533	Direct	9/5/2014		JSD	JSD	Education and Employment Law	\$ 253.95
Included	81814817001	Regular	9/4/2014	3307	McGraw-Hill	McGraw-Hill	Reading Wonders AE	\$ 130.35
Included	0003340660	Regular	9/5/2014	3232	MNJ Technologies	MNJ Technologies	Virus Protection 1 year	\$ 927.00
Included	48827649	Regular	9/5/2014	3120	BFW	MPS	Creative Writing Books	\$ 3,000.84
Included	14-15 Policy Year	Direct	9/5/2014		NASB ALICAP	NASB ALICAP	2014-2015 Insur	\$ 138,383.00
Included	010222825	Regular	9/5/2014	2825	National Geographic	National Geographic	Young Explorer	\$ 225.00
Included	35193	Regular	9/5/2014	2973	NE Council School Administr	NE Council School Administr	Admin Days	\$ 470.00
Included	0146525-IN	Credit Memo	9/5/2014		Nebraska Central Equipment	Nebraska Central Equipment	Turn Signal returned	\$ (111.17)
Included	0146486-IN	Regular	9/4/2014	3225	Colorado/West Equipment Inc	Nebraska Central Equipment	Air operated stop arm	\$ 200.08
Included	0146167-IN	Regular	9/5/2014	3115	Colorado/West Equipment Inc	Nebraska Central Equipment	Clamp,gasket/latch	\$ 127.43
Included	NP123700/753/931	Regular	9/5/2014	3173	Nebraska Truck Center-N.P.	Nebraska Truck Center-N.P.	Strap clamp/filters	\$ 253.39
Included	NP123609	Credit Memo	9/5/2014		Nebraska Truck Center-N.P.	Nebraska Truck Center-N.P.	Core Return	\$ (84.38)
Included	10925339-14	Regular	9/4/2014	2772	North Platte Telegraph	North Platte Telegraph	14-15 Subscription	\$ 161.20
Included	MAPS 14-15	Regular	9/5/2014	3243	Northwest Evaluation Associe	Northwest Evaluation Associe	MAPS testing 14-15 school year	\$ 600.00
Included	B5594	Regular	9/4/2014	3241	Owens True Value	Owens True Value	Paint and rollers	\$ 56.97
Included	A9262	Regular	9/4/2014	3242	Owens True Value	Owens True Value	Drill bits	\$ 55.82
Included	A7852	Regular	9/5/2014	3548	Owens True Value	Owens True Value	flex coupling	\$ 39.03
Included	A8454	Regular	9/5/2014	3562	Owens True Value	Owens True Value	janitorial supplies	\$ 58.84
Included	A8365	Regular	9/5/2014	3563	Owens True Value	Owens True Value	paint/gas can	\$ 80.84
Included	A7712	Regular	9/5/2014	3549	Owens True Value	Owens True Value	paint	\$ 57.98
Included	A10539	Regular	9/5/2014	3293	Owens True Value	Owens True Value	Wire conn/Wall plates	\$ 62.60
Included	A10399	Regular	9/5/2014	3292	Owens True Value	Owens True Value	plumbers hardware	\$ 27.27
Included	A10113	Regular	9/5/2014	3291	Owens True Value	Owens True Value	Paint/batteries	\$ 59.76
Included	66214	Direct	9/5/2014		Pivot Electric	Pivot Electric	timer for outside lights	\$ 389.52
Included	15-003390	Regular	9/5/2014	3113	Plank Road Publishing	Plank Road Publishing	books	\$ 101.90
Included	1336	Regular	9/4/2014	3237	Platinum T-Shirt and Embroid	Platinum T-Shirt and Embroid	4 shirts for Jerry	\$ 68.00
Included	1326	Regular	9/4/2014	3238	Platinum T-Shirt and Embroid	Platinum T-Shirt and Embroid	3 shirts andres 6 shirts Rubi	\$ 207.94
Included	1290	Regular	9/5/2014	3567	Platinum T-Shirt and Embroid	Platinum T-Shirt and Embroid	5 Shirts Jeff	\$ 85.20
Included	1738383	Regular	9/4/2014	3154	Poppler's Music	Poppler's Music	JL Teachers package	\$ 154.00
Included	4795731	Regular	9/4/2014	3103	Really Good Stuff	Really Good Stuff	LK Classroom Supplies	\$ 104.32
Included	4824054	Regular	9/4/2014	3111	Really Good Stuff	Really Good Stuff	KS 2 sided desktop helpers	\$ 40.87
Included	4890291	Regular	9/5/2014	3175	Really Good Stuff	Really Good Stuff	Supplies K Bubak	\$ 58.07

Payment Voucher No.: September 2014 Board Bills

Status	Invoice No.	Invoice Type	Submit Date	PO No.	Ordering Vendor	Payment Vendor	Comment	Invoice Amount
Included	4099081	Regular	9/4/2014	2785	Renaissance Learning	Renaissance Learning	Star Reading Le vel Assessment 475	\$ 1,272.75
Included	080634	Regular	9/4/2014	3240	Rowley Welding	Rowley Welding	Weld Sprinkler Pipe	\$ 25.00
Included	208112892365	Regular	9/5/2014	3166	School Specialty Supply Inc	School Specialty Supply Inc	floor squares	\$ 668.72
Included	308101980842	Regular	9/5/2014	2744	School Specialty Supply Inc	School Specialty Supply Inc	T Meyer Supplies	\$ 363.37
Included	308102013921	Regular	9/5/2014	3198	School Specialty Supply Inc	School Specialty Supply Inc	S Clevenger Supplies	\$ 157.30
Included	208112881443	Regular	9/5/2014	2829	School Specialty Education E	School Specialty Supply Inc	Blocks	\$ 668.72
Included	208112881440	Regular	9/5/2014	2828	School Specialty Education E	School Specialty Supply Inc	Handwriting paper	\$ 174.00
Included	308101977788	Regular	9/5/2014	3161	School Specialty Education E	School Specialty Supply Inc	Cupp Supplies	\$ 99.20
Included	208112881435	Regular	9/5/2014	2823	School Specialty Education E	School Specialty Supply Inc	Composition paper	\$ 19.52
Included	21557	Regular	9/5/2014	2935	Sinners Paint & Body	Sinners Paint & Body	Front End Alignment	\$ 150.00
Included	21556	Regular	9/5/2014	2936	Sinners Paint & Body	Sinners Paint & Body	Front End Alignment	\$ 150.00
Included	2014 Coaching Clinc DS	Direct	9/5/2014		Smith, Denise	Smith, Denise	Mileage for coaching clinic	\$ 162.96
Included	800554/555/556	Regular	9/4/2014	3228	Solution Tree	Solution Tree	RTI fees for Solution Tree	\$ 1,947.00
Included	201269488776	Direct	9/5/2014		SourceGas CCCF	SourceGas CCCF	July through Aug 8	\$ 1,374.57
Included	971784	Regular	9/4/2014	2555	Standard Stationery Supply	Standard Stationery Supply	Lamination	\$ 301.20
Included	857-839615	Direct	9/5/2014		Super 8 Crete	Super 8 Crete	Room for J Liess	\$ 198.00
Included	10001	Regular	9/5/2014	3559	SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	.46 tons waste	\$ 10.60
Included	9914	Regular	9/5/2014	3560	SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	2.28 tons waste	\$ 132.20
Included	10216	Regular	9/5/2014	3296	SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	1.01 tons waste	\$ 58.60
Included	10274	Direct	9/5/2014		SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	1.42 tons waste	\$ 82.40
Included	10213	Direct	9/5/2014		SW Ne Solid Waste Agency	SW Ne Solid Waste Agency	2.10 tons waste	\$ 121.80
Included	604768338	Regular	9/5/2014	3289	Sysco Denver, Inc	Sysco Denver, Inc	cleaners	\$ 315.32
Included	5795873	Regular	9/5/2014	3176	Teacher Created Resources_	Teacher Created Resources_	Classroom Supplies K Bubak	\$ 67.40
Included	301649	Regular	9/5/2014	3131	Teaching Strategies	Teaching Strategies	Early childhood assessment	\$ 104.50
Included	1478220	Regular	9/5/2014	3294	Thompson Company-Maint	Thompson Company-Maint	Janitorial Supplies	\$ 891.86
Included	1868581 RI	Regular	9/5/2014	2765	TREND Enterprises, Inc.	TREND Enterprises, Inc.	Library Supplies	\$ 89.39
Included	01-INV4013	Regular	9/4/2014	3239	UNISAN	UNISAN	can liners	\$ 177.15
Included	11068A	Direct	9/4/2014		Unitech	Unitech	Refinish gym floors	\$ 6,990.00
Included	3224 KW	Regular	9/5/2014	3224	US Bank	US Bank	PVC Pipe/conn	\$ 84.83
Included	3319 JS	Regular	9/5/2014	3319	US Bank	US Bank	Road Case	\$ 1,045.00
Included	3277 SS	Regular	9/5/2014	3277	US Bank	US Bank	Wipes 504 plan	\$ 42.50
Included	3221 JV	Regular	9/5/2014	3221	US Bank	US Bank	Fuel	\$ 40.00
Included	3271JS	Regular	9/5/2014	3271	US Bank	US Bank	Tricaster	\$ 5,034.70
Included	3197SS	Regular	9/5/2014	3197	US Bank	US Bank	Admin Days Meals	\$ 49.64
Included	3583 RF	Regular	9/5/2014	3583	US Bank	US Bank	Fix aid complete kit	\$ 169.99
Included	3203 SS	Regular	9/5/2014	3203	US Bank	US Bank	6 HDMI cables	\$ 93.10
Included	3200 SS	Regular	9/5/2014	3200	US Bank	US Bank	43 copies books	\$ 893.74
Included	3585 KW	Regular	9/5/2014	3585	US Bank	US Bank	Hotel Reservations	\$ 636.03
Included	3231 RB	Regular	9/5/2014	3231	US Bank	US Bank	Classroom books	\$ 2,516.25
Included	3235 AE	Regular	9/5/2014	3235	US Bank	US Bank	Teacher Pay writing	\$ 47.00
Included	3219 JF	Regular	9/5/2014	3219	US Bank	US Bank	Charges MacBook Pros	\$ 649.61
Included	DL Samsung	Regular	9/5/2014	3587	Best Buy	US Bank	Samsung Tablet	\$ 542.49
Included	NS Aug 2014	Direct	9/5/2014		US Bank	US Bank	Math Academy	\$ 44.86
Included	BS Aug 2014	Direct	9/5/2014		US Bank	US Bank	Meals/Registration	\$ 752.36
Included	MS Aug 2014	Direct	9/5/2014		US Bank	US Bank	Misc	\$ 57.50
Included	AJ Aug 2014	Direct	9/5/2014		US Bank	US Bank	Fuel	\$ 6.49
Included	9730687097	Direct	9/5/2014		Verizon Wireless	Verizon Wireless	Jul- Aug	\$ 125.73
Included	9729582308	Direct	9/5/2014		Verizon Wireless	Verizon Wireless	Jul-Aug 2014	\$ 100.02
Included	1571	Direct	9/5/2014		Victorian Inn	Victorian Inn	Room for Rex	\$ 49.99
Included	1688	Direct	9/5/2014		Victorian Inn	Victorian Inn	Room for Dr. S	\$ 149.97
Included	1696	Direct	9/5/2014		Victorian Inn	Victorian Inn	Room for S Stewart	\$ 149.97
Included	Writing Seminar 4th grade	Regular	9/5/2014	3488	WIZARD	WIZARD	Writing Seminar 4th grade	\$ 379.90
Included	02963951	Regular	9/4/2014	2824	Zaner-Bloser Educational Pul	Zaner-Bloser Educational Pul	Handwriting workbooks	\$ 829.84
Included	02966505	Regular	9/5/2014	3247	Zaner-Bloser Educational Pul	Zaner-Bloser Educational Pul	Grade 1 Handwriting	\$ 566.08
Subtotal General Fund Bills								\$ 234,493.06
September Payroll								\$ 491,315.48
Total General Fund Bills								\$ 725,808.54

Activities Director's Report

Fall Sports Participation #'s

HS Football- 29
JH Football- 33

HS Volleyball- 22
JH Volleyball- 28

HS Cross Country- 18 (10 Boys and 8 Girls)
JH Cross Country- 4 (2 Boys and 2 Girls)

Softball- 21

The Chase County Cross Country Invitational is this Thursday with 13 teams participating in the High School Division and 7 in the Junior High Division.

Rachel Maxwell is helping Leslie Nordhausen with Junior High volleyball this year. Lindsey Brophy will also be able to help out some when needed.

Lynn Luhrs is taking over as the cheerleading sponsor for this year. Audrey has turned in her resignation and we would like to thank her for the time she has put in. Due to health and personal reasons has decided to resign at this time.

This year on the schedule I added Axtell in Volleyball and Southern Valley who we have played in the past as games to be played at McCook Community College I feel this will be a good opportunity for our coaches and athletes.

If you have any questions about or concerns about my report, please email me at thauxwell@ccschools.cc



Chase County

September, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 8:00am FFA State Fair 8:10am LABOR DAY	2 4:00pm Softball-Varsity Away vs. Holyoke	3	4 4:00pm Volleyball-C/JV/Varsity Away vs. Haxtun 4:00pm Softball-Varsity Southern Valley 5:00pm Football-JH Holyoke	5 Deadline for All-State Chorus Applications (HS) 1:00pm Cross Country-JH Away vs. Cambridge 1:00pm Cross Country-Varsity Cambridge vs. Multiple Schools 7:00pm Football-B/Varsity Away vs. Bridgeport Public Schools	6 9:00am Volleyball-Varsity Lexington vs. Multiple Schools
7	8 6:00pm Football-JV Away vs. Ogallala	9 7:30am Monthly Meeting @ Auditorium 4:30pm Volleyball-JH Hitchcock County 4:30pm Softball-JV Away vs. Wray 6:00pm Monthly Meeting @ Board Room	10	11 3:30pm Cross Country-JH TBA 3:30pm Cross Country-Varsity Chase County vs. Multiple Schools 4:30pm Football-JH Wray	12 TBD Softball-JV Scottsbluff vs. TBA TBD Softball-Varsity Scottsbluff vs. Multiple Schools 6:30pm Football-B/Varsity Cozad	13 TBD Softball-JV Scottsbluff vs. TBA TBD Softball-Varsity Scottsbluff vs. Multiple Schools 1:00pm Volleyball-C/JV/Varsity Axtell
14	15 2:30pm Volleyball-JH Away vs. Dundy County-Stratton 5:30pm Football-JV Away vs. North Platte St. Pats	16 8:00am FFA Area Range Judging @ Auditorium 4:00pm Volleyball-C/JV/Varsity Holyoke 4:30pm Softball-Varsity Away vs. Gering	17	18 5:00pm Football-JH Hershey 5:00pm Volleyball-C/JV/Varsity Away vs. Wauneta-Palisade	19 1:00pm Cross Country-Varsity McCook vs. Multiple Schools 1:00pm Cross Country-JH Away vs. McCook 4:00pm Softball-Varsity Chadron 7:00pm Football-B/Varsity Away vs. Kimball	20 8:00am Softball-Varsity Grand Island Northwest vs. Multiple Schools 10:00am Volleyball-Varsity McCook vs. Multiple Schools
21	22 6:00pm Football-JV Hershey	23 3:30pm Softball-JV Cozad 5:00pm Volleyball-C/JV/Varsity Away vs. Sidney 5:00pm Softball-Varsity Cozad 5:30pm Football-JH Away vs. Ogallala	24 8:00am FFA State Range Judging @ Auditorium	25 3:00pm Softball-Varsity Gothenburg vs. Multiple Schools 4:00pm Volleyball-C/JV/Varsity Chase County vs. Multiple Schools 4:00pm Cross Country-JH Away vs. Ogallala 4:00pm Cross Country-Varsity Dundy County-Stratton vs. Multiple Schools	26	27 9:00am Volleyball-Varsity Sutherland vs. Multiple Schools 12:00pm Softball-Varsity Away vs. Scottsbluff
28	29 2:00pm Cross Country-Varsity University of Nebraska-Kearney vs. TBA 4:00pm Softball-JV Away vs. McCook 6:00pm Football-JV Away vs. Holyoke	30 5:00pm Volleyball-C/JV/Varsity Chase County vs. Multiple Schools				

October, 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
			1	2 3:00pm Softball-Varsity Holdrege vs. Multiple Schools 4:00pm Volleyball-JH Away vs. Holyoke 5:00pm Football-JH Away vs. North Platte St. Pats 5:00pm Volleyball-C/JV/Varsity Sutherland vs. Multiple Schools	3	4 8:00am Volleyball-JH Away vs. Perkins County Middle School 12:00pm Softball-Varsity Alliance vs. Multiple Schools	
5	6 4:00pm Volleyball-JH Away vs. Ogallala	7	8	9	10 TBD Softball-Varsity TBA vs. TBA 4:00pm Cross Country-Varsity Perkins County vs. Multiple Schools 5:30pm Volleyball-C/JV/Varsity Perkins County	11	All-State Chorus Aud. Due 8:00am Volleyball-JH Chase County vs. Multiple Schools
12	13 8:10am Teacher In-Service 4:30pm Football-JV Wray	14	15 TBD Softball-Varsity TBA vs. TBA	16	17 TBD Softball-Varsity TBA vs. TBA TBD Cross Country-Varsity TBA vs. TBA 7:00pm Football-B/Varsity Ogallala	18	8:00am FFA Southern Valley Livestock Judging 9:00am Volleyball-Varsity Sutherland vs. Multiple Schools 9:00am Volleyball-JH Away vs. Dundy County-Stratton
19	20 4:00pm Football-JV Cambridge	21	22	23	24 8:10am End of 1st Quarter Musical Dress Rehearsal TBD Cross Country-Varsity TBA vs. TBA 8:10am Fall Break 7:00pm Football-B/Varsity Away vs. Mitchell	25	7:30pm Musical 1st Performance 7:30 PM @ Auditorium
26 2:30pm Musical 2nd Performance 2:30 PM @ Auditorium	27 3:00pm Volleyball-C/JV/Varsity Southwest vs. Multiple Schools	28	29 8:00am FFA Nationals	30	31 8:00am FFA Nationals TBD Football-B/Varsity TBA vs. TBA 8:00am FFA Nationals		

**7-12 Principal's Report
Mr. Sorensen
September 9, 2014**

*** 2014-2015 Enrollment for grades 7-12 (As of 9/9/14)**

7th Grade: 50 (Females 26, Males 24)

**8th Grade: 40 (Females 17, Males 23)
Total: 90**

9th Grade: 53 (Females 25, Males 28)

10th Grade: 49 (Females 26, Males 23)

11th Grade: 37 (Females 17, Males 20)

**12th Grade: 44 (Females 21, Males 23)
Total: 183**

Total for grades 7-12: 273 students

*** Computers came in 9/5/14. Freshmen/New students should have their computers by Thursday. Jerel has to image computers before passing them out.**

*** MAPS testing for 10th grade Monday through Thursday this week. Students are being assessed in the areas of Math, Science, Reading and Language Arts. MAPS testing for 7th grade next week, Monday through Thursday. They will be assessed in the same four areas. The purpose of the MAPS assessment is to find out where students are at in the respective areas assessed. Teachers are able to identify areas of strengths and concerns with each student that is assessed.**

*** PLC meetings in Trenton:**

Kelly Erickson has been facilitating PLC meetings with elementary and secondary teachers. Teachers are identifying essential learning for their content areas and discussing effective teaching strategies. Kelly has organized each group she meets with into a Google Community. After the initial meeting, teachers will use Google Hangouts to converse/meet rather than travel to the ESU.

Teachers are seeing the importance of the horizontal (within their own grade level) and vertical integration (grades above and below) of PLCs.

*** College Access Challenge Grant - Year 2**

The focus of this grant is to target underrepresented students at Chase County High School. The underrepresented students include minority and low socioeconomic status. The goal is to present to students that there is the opportunity to go to a post-secondary institution and be successful. Some of the events we conducted last year and plan on doing again this year include:

- 1. Financial Aid Night for Seniors**
- 2. College Visits for Sophomores and Juniors.** A goal with this event is to get parents involved. Meaning, possibly have parents go along on the visits. We would like to go to UNK, MPCC (North Platte), NCTA - Curtis, Colby CC, and Western Nebraska CC.
- 3. Promote Dual Credit for 10th-12th grade**
- 4. John Baylor Test Prep for 11th and 12th grade**
- 5. ACT Assessment for 11th grade**
- 6. Career Fair for 9-12 grades**

September 9, 2014

Principal's Report
Mrs. Stewart

I. Doing daily walk-throughs for teacher observations.

II. I attended the principal's meeting at ESU15. Professional Learning Communities was the focus. Elementary teachers have set goals for their teams for this year. The teams are working on the essentials of learning which includes the Nebraska Standards. The 3 Big Questions for PLC are:

1. Are we impacting learning?
2. Are we collaborating?
3. Are we using data to make our decisions?

III. National Geographic Science training and SMART board training was held for staff.

IV. (MTSS) Multi Tiered System of Support (RTI) Response to Intervention meetings are in place. The goals are established:

- All students can learn and achieve high standards if given access to rigorous, standards-based curriculum and researched based instruction.
- Begins with rigorous core curriculum that is differentiated to respond to individual differences.
- Uses increasingly intense interventions as needed
- Intervening at the earliest indication of need to ensure student success
- Ongoing academic and behavioral performance data inform instructional decisions.
- Collaboration among educators, families, is the foundation for effective problem solving and instructional decision-making.
- Ongoing and meaningful family engagement increases the successful outcomes for students.
- Build the infrastructure to provide the **most effective instruction** and supports possible for **all students**.

V. AIMSWEB BEGINNING OF THE YEAR TESTING • Uses a single, consistent series of assessments for screening, instructional placement, and progress monitoring for grades K-2

VI. MAP Measure of Academic Progress Beginning of the year assessments have begun. AIMSWEB, MAP and NESAs data are used for instructional decisions.

VII. Work has been done to update the safety and security plan.

VIII. The Title One School Improvement team will meet Sept. 18 to review the goals for the year and plan the Title One parent meeting for October.

IX. The Longhorn Pride Character Traits awards have been revised. Students who are nominated for a reward must be verified by all of their teachers, before the award is recognized. Random acts of kindness awards will be given out individually. Students will be recognized at the end of the month assemblies.

X. NESAs scores for elementary comparison from this year to last year. 2014 Nebraska state average scores for grades 3-6 are as follows: Reading 78.25%, Math 76.25%, Grade 5 Science 72% and 4th grade Writing 68%. Math scores have improved and are well above the state average.

Last year, CCS Elementary met AYP for reading, but was below in math. The school was on the second year of the Envisions math program. Students were given additional instructional support and tutoring to increase math skills. The IXL math program was used to support students as well as additional math strategies and remedial methods. We added additional math time for math standards. Teachers collaborated in grade level teams and developed lessons that correspond to Nebraska standards. Our goal was to increase from 79% to 85% for the 2013-14 school year. The four averages of grades 3-6 NESAs MATH score for 2014 was 88% for students who were at grade level or exceeded grade level for grades 3-6. Chase County Schools works for continual school improvement for student learning. The RTI team leaders have met to look at the students who are not at grade level to determine the high risk and at risk students. The list was compiled to determine the needs in all subject areas. The goal is to increase student learning for this targeted group and to provide the **most effective instruction** and supports possible for **all students**.

2013 reading scores averaged 82.25%. The 2014 grades 3-6 averages in reading scores averaged 82.25%.

The 2014 state scores for grades 3-6 in reading was 78.24%

MATH	3rd	4th	5th	6th
NESA 2013	90%	79%	87%	60%
NESA 2014	95%	91%	83%	83%

READING	3rd	4th	5th	6th
NESA 2013	95%	82%	89%	80%
NESA 2014	95%	72%	71%	91%

	SCIENCE	WRITING
	5th	4th
NESA 2013	91%	61%
NESA 2014	72%	65%

Superintendent's Report

1. Budget – I have been finishing up the budget based on input from several board members.
2. Transportation – Working with Bluebird, MCI, and Masters to narrow down options for an activity bus.
3. State Reporting – Working on state reports that are due at the beginning of each school year.
4. Testing Data – I have been going through NESAs results and looking at MAPS data so the administrative team can make a plan to improve areas of weaknesses in our scores. We will be presenting a test data report at the October board meeting.
5. NASB – State Educational Conference - will be held November 20 -21 at the La Vista Conference Center. Registration opens tomorrow so I need to know if you/spouse will be attending.

CHASE COUNTY SCHOOLS

ANNUAL REPORT 2013-2014

This **Annual Report 2014** includes important and informative demographic, curriculum, and assessment data. The Chase County School District submits this report to the citizens of the District to help you understand and evaluate your school system. It is through this understanding that we as a community can take pride in accomplishments and identify areas where we need to improve. While this report has been prepared as an extensive picture of public education in Chase County, we realize that the total picture cannot be told in percentages, numbers, and graphs. The quality of any school is primarily developed in the daily interaction between teachers and students. The Board of Education, administrators, teachers and support staff invite you to visit your schools and to get involved in the public education of the Chase County Schools' students. The Annual Report 2013 was produced by the Chase County Schools Superintendent's Office. Questions or comments about this report may be directed to this office at 520 E. 9th St. or by calling 882-4304. For further information about the Chase County Schools, please visit the official website www.chasecountyschools.org.

MARKS OF EXCELLENCE

- Advanced Education – North Central Association Accredited
- One to One Laptop Initiative for Grades 9-12
- Elementary School provides School-wide Title 1 Services
- Response to Intervention model has been implemented to close learning gaps within first years of school
- High Participation rate and success level for high school students in athletics and fine arts
- Significant facility upgrades of roofs, classrooms, and gym floors to improve and enhance the learning environment
- Replaced Terra Nova testing with MAPS to give teachers better data for instruction
- Many students qualified for state and national competitions

Mission Statement

The mission of the Chase County Schools is to meet the challenge, exceed expectations, and continue our legacy of excellence!

Board of Education

Jeff Olsen – President	Karl Meeske – Member
Gregg Smith – Vice President	Dan Reeves – Member
Thomas Gaschler – Secretary	Sheila Stromberger – Member
Penny Strand – Treasurer	Willy O'Neil – Member
Dirk Haarberg – Member	

Administration

Brad Schoeppey – Superintendent
Mike Sorensen – High School Principal

Susan Stewart – Elementary Principal
Troy Hauxwell – Activities Director

DISTRICT INFORMATION
Grade by Grade Membership

	PK	KDG	1 st	2 nd	3 rd	4 th	5 th	6 th	7 th	8 th	9 th	10 th	11 th	12 th	Total
2006-2007	0	34	38	49	28	39	55	36	28	49	33	53	51	53	546
2007-2008	0	50	31	40	45	27	38	53	38	28	45	35	45	53	528
2008-2009	6	46	47	38	46	47	30	42	56	37	28	45	30	44	542
2009-2010	2	43	41	48	38	50	48	32	45	60	36	29	44	34	550
2010-2011	3	50	41	41	45	35	48	47	33	45	62	35	29	51	565
2011-2012	4	47	44	47	39	52	32	48	51	33	44	60	33	30	564
2012-2013	8	66	43	42	43	40	48	35	50	52	31	42	56	34	590
2013-2014	7	40	61	48	41	46	46	47	38	52	49	34	41	61	611

RACE/ETHNICITY

Years	American Indian/Alaskan Native	Asian	Black or African American	Hispanic	Native Hawaiian or Other Pacific Islander	White	Two or More Races
2011-2012	0	1	3	121	0	433	6
2012-2013	0	0	2	141	0	444	3
2013-2014	0	0	2	153	0	452	4

ENGLISH LANGUAGE LEARNERS

Years	State	District
2009-2010	6.56%	8.76%
2010-2011	6.72%	8.90%
2011-2012	6.47%	10.54%
2012-2013	5.96%	12.20%
2013-2014	6.04%	13.25%

FREE/REDUCED PRICED MEALS

Years	State	District
2006-2007	36.42%	27.84%
2007-2008	37.33%	31.44%
2008-2009	38.35%	33.58%
2009-2010	41.22%	31.82%
2010-2011	42.58%	32.57%
2011-2012	43.79%	27.66%
2012-2013	44.13%	27.63%
2013-2014	44.93%	32.08%

SPECIAL EDUCATION

Years	State	District
2008-2009	14.92%	9.78%
2009-2010	14.87%	9.82%
2010-2011	14.91%	9.73%
2011-2012	15.03%	7.62%
2012-2013	14.66%	6.27%
2013-2014	15.74%	8.28%

Faculty

Chase County Schools employs fifty-three certified teachers. Forty-five percent of the teachers have Master's degrees. Chase County teachers have an average of 21 years of experience and an average salary of \$50,328. The statewide average for years of experience is 14.56 years and the average salary for the state is \$49,669.

Per Pupil Cost (Includes All Expenditures)

	State	District
2008-2009	\$10,023	\$13,583
2009-2010	\$10,091	\$13,540
2010-2011	\$9,967	\$13,756
2011-2012	\$10,710	\$14,045
2012-2013		\$12,302

Per Pupil Cost (Direct Instructional Exp)

2008-2009	N/A	\$8,083
2009-2010	N/A	\$7,869
2010-2011	N/A	\$7,849
2011-2012	N/A	\$8,058
2012-2013	N/A	\$7,532

District Levy

	General	Building	Total
10-11	1.009052	.0	1.00905
11-12	.932524	.032526	.96505
12-13	.889641	.015472	.905113
13-14	.764957	.031516	.796473
14-15			

Chase County Elementary School
520 E. 9th St., Imperial, NE 69033
308-882-4304

Chase County Elementary Schools serves kindergarten through sixth grade students. Each grade level has two or three sections, except 1st grade with four sections and an average class size of 18 students. The elementary school is committed to early intervention, high academic achievement, and a positive scholastic experience for all students.

NESA Reading Scores

	Grade 3		Grade 4		Grade 5		Grade 6	
	State	District	State	District	State	District	State	District
2010-2011	71%	73%	75%	48%	70%	50%	74%	66%
2011-2012	77%	64%	77%	71%	76%	63%	75%	57%
2012-2013	77%	95%	79%	82%	78%	89%	77%	78%
2013-2014	79%	95%	78%	72%	76%	70%	79%	89%

NESA Math Scores

	Grade 3		Grade 4		Grade 5		Grade 6	
	State	District	State	District	State	District	State	District
2011-2012	72%	64%	72%	67%	75%	58%	68%	54%
2012-2013	75%	90%	72%	79%	75%	87%	67%	60%
2013-2014	76%	95%	77%	91%	76%	81%	72%	83%

NESA Writing Scores

	Grade 4	
	State	District
2008-2009	90%	93%
2009-2010	88%	68%
2010-2011	89%	59%
2011-2012	92%	68%
2012-2013	69%	61%
2013-2014	69%	65%

NESA Science Scores

	Grade 5	
	State	District
2011-2012	67%	63%
2012-2013	68%	91%
2013-2014	72%	72%

Elementary Grade-Level Configuration (Grades 3-5)

Indicator Type	Indicator	District Results	State Results	Rank	# of Ranked Districts
Status	Average NeSA Reading	114.91	117.77	146	248
	Average NeSA Math	121.15	111.95	54	248
	Average NeSA Science	104.42	106.49	147	225
	Average NeSA Writing	40.76	43.13	153	223
Improvement from 2013 (Different Students)	Average NeSA Reading	-5.69	3.17	218	248
	Average NeSA Math	7.76	2.73	52	248
	Average NeSA Science	-11.19	2.20	175	216
	Average NeSA Writing	0.55	-0.46	84	212
Growth since 2013 (Same Students)	NeSA Reading	-6.00	7.54	229	245
	NeSA Math	2.97	2.98	146	245

Jr. High School
520 E. 9th St., Imperial, NE 69033
308-882-4304

Chase County Jr. High serves seventh and eighth grade students. The subjects of math, language arts, social studies, and science are departmentalized. Students experience exploratory classes in the areas of family and consumer science, foreign language, agriculture, industrial technology, music appreciation, career orientation and study skills.

NESA Reading Scores

	Grade 7		Grade 8	
	State	District	State	District
2009-2010	69%	79%	70%	78%
2010-2011	74%	76%	71%	77%
2011-2012	77%	75%	73%	61%
2012-2013	79%	66%	78%	71%
2013-2014	81%	78%	78%	67%

NESA Math Scores

	Grade 7		Grade 8	
	State	District	State	District
2010-2011	62%	48%	61%	56%
2011-2012	68%	62%	62%	39%
2012-2013	70%	53%	66%	71%
2013-2014	72%	69%	66%	56%

NESA Writing Scores

	Grade 8	
	State	District
2010-2011	90%	93%
2011-2012	64%	66%
2012-2013	67%	53%
2013-2014	--	--

NESA Science Scores

	Grade 8	
	State	District
2011-2012	68%	54%
2012-2013	70%	79%
2013-2014	70%	46%

-- In 2014 students in grades 8 and 11 experienced technology issues with the online test. Valid results are not available for all districts or for the state for NeSA-Writing at grades 8 and 11.

Middle Grade-Level Configuration (Grades 6-8)

Indicator Type	Indicator	District Results	State Results	Rank	# of Ranked Districts
Status	Average NeSA Reading	113.18	119.75	172	249
	Average NeSA Math	103.87	106.89	163	249
	Average NeSA Science	85.19	105.18	214	224
	Writing Status Not Displayed				
Improvement from 2013 (Different Students)	Average NeSA Reading	2.84	2.41	116	249
	Average NeSA Math	8.88	2.15	29	249
	Average NeSA Science	-19.04	2.64	214	217
	Writing Improvement Not Displayed				
Growth since 2013 (Same Students)	NeSA Reading	-1.95	1.83	194	249
	NeSA Math	3.89	0.33	71	249

Chase County High School
520 E. 9th St., Imperial, NE 69033
308-882-4304

Chase County High School serves ninth through twelfth grade students. Students have unlimited opportunities to excel in both academics and extracurricular activities. Course offerings span the spectrum from college perspective to vocational studies. Students consistently score at or above the state and national averages on local, state and national assessments.

NESA Reading

	Grade 11	
	State	District
2010-2011	67%	83%
2011-2012	64%	88%
2012-2013	67%	84%
2013-2014	70%	90%

NESA Math

	Grade 11	
	State	District
2010-2011	54%	57%
2011-2012	55%	76%
2012-2013	58%	52%
2013-2014	61%	74%

NESA Writing

	Grade 11	
	State	District
2011-2012	62%	71%
2012-2013	69%	71%
2013-2014	--	--

NESA Science

	Grade 11	
	State	District
2011-2012	67%	85%
2012-2013	73%	81%
2013-2014	75%	92%

ACT Composite Score

	National Avg.	State Avg.	District Avg.
07-08	21.2	22.1	22.0
08-09	21.1	22.1	22.8
09-10	21.0	22.1	22.3
10-11	21.1	22.1	22.9
11-12	21.1	22.0	22.2
12-13	20.9	21.5	22.5
13-14	21.0	21.7	21.3

NE PAS Grades 9-12

Indicator Type	Indicator	District Results	State Results	Rank	# of Ranked Districts
Status	Average NeSA Reading	126.44	110.19	45	230
	Average NeSA Math	114.08	102.09	89	230
	Average NeSA Science	113.79	103.13	62	230
	Writing Status Not Displayed				
Improvement from 2012 (Different Students)	Average NeSA Reading	11.38	4.48	58	217
	Average NeSA Math	19.74	1.85	16	217
	Average NeSA Science	7.54	.25	38	217
	Writing Improvement Not Displayed				
Graduation Rate					