

Board of Education Regular Meeting  
Tuesday, March 12, 2019 6:00 PM

Board Room  
520 East 9th Street  
Imperial, NE 69033

## **Agenda**

- I. CALL MEETING TO ORDER
- II. APPROVAL OF AGENDA AND CHANGES TO AGENDA
- III. APPROVAL OF MINUTES
- IV. APPROVAL OF FINANCIAL REPORT
- V. INFORMATION AND PROPOSALS
  - 1. ACTIVITY DIRECTOR'S REPORT
  - 2. PRINCIPALS' REPORT
  - 3. SUPERINTENDENT'S REPORT
  - 4. BOARD COMMITTEE REPORT
- VI. PUBLIC COMMENT
- VII. ACTION ITEMS
  - 1. Consider, discuss and take all necessary action with regard to accepting resignations.
  - 2. Consider, discuss and take necessary action with regard to hiring Randall Longoria for a teaching position as directed by the superintendent.
  - 3. Consider, discuss and take necessary action with regard to change order with Reichert.
- VIII. DISCUSSION ITEMS
  - 1. Discuss CJUMP program from NASB.
  - 2. Discuss ESU #15 Contract.
- IX. ADJOURN

**Board of Education Regular Meeting** Tuesday, February 12, 2019 6:00 PM Conference Room 520 East 9th Street Imperial, NE 69033 Attendance Taken at 6:00 PM. Cindy Arterburn: Present Josh Fries: Present Karl Meeske: Present Jeff Olsen: Present Willy O'Neil: Present Dan Reeves: Absent Sheila Stromberger: Present Carrie Terryberry: Present Steve Wallin: Absent Attendance Update Taken at 6:03 PM. Dan Reeves: Present

## **I. CALL MEETING TO ORDER**

## **II. APPROVAL OF AGENDA AND CHANGES TO AGENDA**

Motion to move items VII. 6 & 7 to the end of the meeting and approve with the proposed change Passed with a motion by Karl Meeske and a second by Willy O'Neil.  
Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

## **III. APPROVAL OF MINUTES**

Motion to approve the minutes as presented for January 8 regular meeting & January 19, 2019 retreat Passed with a motion by Sheila Stromberger and a second by Cindy Arterburn.  
Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

## **IV. APPROVAL OF FINANCIAL REPORT**

Motion to approve the financial report as presented in the amount of \$637,323.35 Passed with a motion by Karl Meeske and a second by Josh Fries.  
Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

## **V. INFORMATION AND PROPOSALS**

### **V.1. ACTIVITY DIRECTOR'S REPORT**

**Discussion:** AD Hauxwell summarized District wrestling and sub District basketball, and discussed the postponed show choir festival and District/State speech.

### **V.2. PRINCIPALS' REPORT**

**Discussion:** Principals have been in meetings throughout the month of January regarding PBIS, District hiring process, 19-20 scheduling and curriculum.

### **V.3. SUPERINTENDENT'S REPORT**

**Discussion:** Supt. Klooz summarized the Crown Global training that administration had completed and presented Mrs. Odens, Mr. Lechtenberg, and Mr. Hauxwell with certificates.

### **V.4. BOARD COMMITTEE REPORT**

**Discussion:** The buildings & grounds committee is working on long range District plans.

## **VI. PUBLIC COMMENT**

**Discussion:** None noted.

## **VII. ACTION ITEMS**

**VII.1. Consider, discuss and take all necessary action with regard to accepting resignations.**

- Lisa Davison
- Randy Hayes

- **Ashton Stewart**

Motion to accept resignations from Lisa Davison, Randy Hayes and Ashton Stewart Passed with a motion by Karl Meeske and a second by Willy O'Neil.

Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

**VII.2. Consider, discuss and take necessary action with regard to hiring Lori Klooz for a teaching position as directed by the superintendent.**

Motion to approve a teaching contract for Lori Klooz Passed with a motion by Willy O'Neil and a second by Sheila Stromberger.

Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

**VII.3. Consider, discuss and take necessary action with regard to hiring Michelle Williams for a teaching position as directed by superintendent.**

Motion to approve Michelle Williams with a teaching contract contingent upon proper certification Passed with a motion by Josh Fries and a second by Sheila Stromberger.

Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

**VII.4. Consider, discuss and take necessary action with regard to 2019-2020 Master Calendar.**

Motion to approve the Option #2 calendar for the 2019-2020 year with the first day of school on August 20, 2019 and the last day of classes on May 21, 2020 Passed with a motion by Karl Meeske and a second by Willy O'Neil.

Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

**VII.5. Consider, discuss and take necessary action with regard to the ESU 16 2019-2020 contract.**

Motion to accept ESU #16 contract Passed with a motion by Willy O'Neil and a second by Carrie Terryberry.

Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

**VIII. DISCUSSION ITEMS**

**IX. EXECUTIVE SESSION- The Board of Education reserves the right to enter into Closed/Executive Session for 1) the protection of the public interest, or 2) the prevention of needless injury to the reputation of an individual, and/or the individual has not requested a public meeting.**

Motion to go into closed session at 6:32 pm to discuss teacher and administration negotiations and terms and conditions of employment to closed session for the protection of the public interest Passed with a motion by Karl Meeske and a second by Willy O'Neil.

Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

**Discussion:** Board exited executive session at 8:18 pm.

**IX.1. Consider, discuss and take necessary action with regard to principal contracts**

**for the 2019-2020 school year.**

Motion to approve principal contracts for the 2019-2020 school year and set both of their salary at \$94,000 Passed with a motion by Karl Meeske and a second by Josh Fries.

Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

Motion that District shall provide administrators with up to fully paid family health and dental insurance, or benefit plan which is equivalent to single health insurance Passed with a motion by Dan Reeves and a second by Willy O'Neil.

Cindy Arterburn: Nay, Sheila Stromberger: Nay, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Carrie Terryberry: Yea

**IX.2. Consider, discuss and take all necessary action with regard to contract/salary for certified non-administrative personnel.**

Motion to approve the updated negotiated agreement and set the base salary at \$35,200 for certified non-administrative personnel for 2019-2020 Passed with a motion by Karl Meeske and a second by Carrie Terryberry.

Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

**X. ADJOURN**

**Discussion:** Meeting adjourned at 8:33 pm.

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Board President

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Board Secretary

# March Activity Fund Report

Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending	
05	05-1-09004-	CCHS Volleyball	\$0.00	\$657.00	\$0.00	(\$657.00)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Misko Sports	Expenditure For Invoice=15599/20697/20437/20797/20702; Type=Direct; Vendor=Misko Sports	\$657.00	\$0.00	\$657.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending	
05	05-1-09006-	CCHS Basketball-Girls	(\$1,668.49)	\$372.49	\$0.00	(\$2,040.98)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: JR Kline	Expenditure For Invoice=JVGBBB020119; Type=Direct; Vendor=JR Kline	\$45.00	\$0.00	(\$1,623.49)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Drew Messersmith	Expenditure For Invoice=JVGBBB020119; Type=Direct; Vendor=Drew Messersmith	\$70.00	\$0.00	(\$1,553.49)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Daniel Morales	Expenditure For Invoice=JVGBBB02012019; Type=Direct; Vendor=Daniel Morales	\$45.00	\$0.00	(\$1,508.49)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Ben Anderson	Expenditure For Invoice=VGBBB02012019; Type=Direct; Vendor=Ben Anderson	\$70.83	\$0.00	(\$1,437.66)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Steve Johnson	Expenditure For Invoice=VGBBB02012019; Type=Direct; Vendor=Steve Johnson	\$70.83	\$0.00	(\$1,366.83)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Taylor Dixon	Expenditure For Invoice=VGBBB02012019; Type=Direct; Vendor=Taylor Dixon	\$70.83	\$0.00	(\$1,296.00)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending	
05	05-1-09007-	CCHS Basketball-Boys	(\$1,739.51)	\$912.51	\$0.00	(\$2,652.02)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Tim Swenson	Expenditure For Invoice=JVBBB02012019; Type=Direct; Vendor=Tim Swenson	\$70.00	\$0.00	(\$1,669.51)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Russ Pankonin	Expenditure For Invoice=JVBBB02/01/19; Type=Direct; Vendor=Russ Pankonin	\$45.00	\$0.00	(\$1,624.51)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Adam Dickey	Expenditure For Invoice=JVBBB020119; Type=Direct; Vendor=Adam Dickey	\$45.00	\$0.00	(\$1,579.51)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Ben Anderson	Expenditure For Invoice=VGBBB02012019; Type=Direct; Vendor=Ben Anderson	\$70.83	\$0.00	(\$1,508.68)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Steve Johnson	Expenditure For Invoice=VGBBB02012019; Type=Direct; Vendor=Steve Johnson	\$70.84	\$0.00	(\$1,437.84)
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Taylor Dixon	Expenditure For Invoice=VGBBB02012019; Type=Direct; Vendor=Taylor Dixon	\$70.84	\$0.00	(\$1,367.00)
2/15/2019	00017485	AP Voucher: ACT02152019	Vendor: Jay Dickinson	Expenditure For Invoice=JVVB02152019; Type=Direct; Vendor=Jay Dickinson	\$158.34	\$0.00	(\$1,208.66)
2/15/2019	00017485	AP Voucher: ACT02152019	Vendor: Todd Sukup	Expenditure For Invoice=JVVB0215; Type=Direct; Vendor=Todd Sukup	\$158.33	\$0.00	(\$1,050.33)
2/15/2019	00017485	AP Voucher: ACT02152019	Vendor: Michael Namuth	Expenditure For Invoice=JVVB0215; Type=Direct; Vendor=Michael Namuth	\$158.33	\$0.00	(\$892.00)
2/15/2019	00017487	AP Voucher: ACT021519	Vendor: Cody Lee	Expenditure For Invoice=CTeamOff12819; Type=Direct; Vendor=Cody Lee	\$65.00	\$0.00	(\$827.00)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending	
05	05-1-09008-	CCHS Wrestling	(\$2,284.00)	\$380.00	\$0.00	(\$2,664.00)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/15/2019	00017485	AP Voucher: ACT02152019	Vendor: Arrow Hotel-Broken Bow	Expenditure For Invoice=7114; Type=Direct; Vendor=Arrow Hotel-Broken Bow	\$380.00	\$0.00	(\$1,904.00)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending	
05	05-1-09009-	CCHS Track-Girls	(\$774.00)	\$2,964.00	\$0.00	(\$3,738.00)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: Comfort Inn & Suites-Omaha	Expenditure For Invoice=2980763; Type=Direct; Vendor=Comfort Inn & Suites-	\$1,668.00	\$0.00	\$894.00

2/19/2019	00017503	AP Voucher: ACT02192019	Vendor: Black Squirrel Poles	Expenditure For Invoice=Quote#Feb4,2019; Type=Regular; Vendor=Black Squirrel Poles; PO=8444	\$1,296.00	\$0.00	\$2,190.00
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09010-	CCHS Track-Boys	(\$1,806.00)	\$2,964.00	\$0.00	(\$4,770.00)	
<b>Transactio</b>	<b>Transaction</b>	<b>Source Document</b>	<b>Source Entity</b>	<b>Comment</b>	<b>Transactio</b>	<b>Transaction</b>	<b>Running</b>
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: Comfort Inn & Suites-Omaha	Expenditure For Invoice=2980763; Type=Direct; Vendor=Comfort Inn & Suites-	\$1,668.00	\$0.00	(\$138.00)
2/19/2019	00017503	AP Voucher: ACT02192019	Vendor: Black Squirrel Poles	Expenditure For Invoice=Quote#Feb4,2019; Type=Regular; Vendor=Black Squirrel Poles; PO=8444	\$1,296.00	\$0.00	\$1,158.00
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09016-	JH Basketball-Boys	(\$160.00)	\$360.00	\$0.00	(\$520.00)	
<b>Transactio</b>	<b>Transaction</b>	<b>Source Document</b>	<b>Source Entity</b>	<b>Comment</b>	<b>Transactio</b>	<b>Transaction</b>	<b>Running</b>
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: JR Kline	Expenditure For Invoice=JHBBB02072019; Type=Direct; Vendor=JR Kline	\$120.00	\$0.00	(\$40.00)
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: Russ Pankonin	Expenditure For Invoice=JHBBB020719; Type=Direct; Vendor=Russ Pankonin	\$120.00	\$0.00	\$80.00
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: Daniel Morales	Expenditure For Invoice=JHBBB020719; Type=Direct; Vendor=Daniel Morales	\$120.00	\$0.00	\$200.00
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09023-	AD Savings	\$62,994.93	\$1,975.00	\$0.00	\$61,019.93	
<b>Transactio</b>	<b>Transaction</b>	<b>Source Document</b>	<b>Source Entity</b>	<b>Comment</b>	<b>Transactio</b>	<b>Transaction</b>	<b>Running</b>
2/19/2019	00017503	AP Voucher: ACT02192019	Vendor: Striv, Inc	Expenditure For Invoice=2382; Type=Direct; Vendor=Striv, Inc	\$1,975.00	\$0.00	\$64,969.93
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09103-	Thespians	(\$335.00)	\$72.00	\$0.00	(\$407.00)	
<b>Transactio</b>	<b>Transaction</b>	<b>Source Document</b>	<b>Source Entity</b>	<b>Comment</b>	<b>Transactio</b>	<b>Transaction</b>	<b>Running</b>
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: SHS	Expenditure For Invoice=Speech020219; Type=Direct; Vendor=Sutherland High	\$42.00	\$0.00	(\$293.00)
2/19/2019	00017503	AP Voucher: ACT02192019	Vendor: Perkins County High School	Expenditure For Invoice=SPEECH01262019; Type=Direct;	\$30.00	\$0.00	(\$263.00)
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09200-	FBLA	\$19,176.09	\$1,663.00	\$0.00	\$17,513.09	
<b>Transactio</b>	<b>Transaction</b>	<b>Source Document</b>	<b>Source Entity</b>	<b>Comment</b>	<b>Transactio</b>	<b>Transaction</b>	<b>Running</b>
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: Ramada Plaza - Omaha	Expenditure For Invoice=G0406146; Type=Regular; Vendor=Ramada Plaza- Omaha; PO=8425	\$684.00	\$0.00	\$19,860.09
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: March Of Dimes-Nebraska Chapter	Expenditure For Invoice=2019Donation; Type=Regular; Vendor=March Of Dimes- Nebraska Chapter; PO=8418	\$100.00	\$0.00	\$19,960.09
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: Nebraska FBLA Foundation Trust	Expenditure For Invoice=2019Dpnation; Type=Regular; Vendor=Nebraska FBLA Foundation Trust; PO=8416	\$100.00	\$0.00	\$20,060.09
2/8/2019	00017367	AP Voucher: ACT02082019	Vendor: Nebraska FBLA-Grafton & Associates, P.C.	Expenditure For Invoice=StateLeadership2019; Type=Direct; Vendor=Nebraska FBLA Grafton &	\$639.00	\$0.00	\$20,699.09
2/25/2019	00017519	AP Voucher: ACT02222019	Vendor: Bellevue West	Expenditure For Invoice=FBLASTATEShirts; Type=Direct; Vendor=Bellevue West	\$40.00	\$0.00	\$20,739.09
2/25/2019	00017519	AP Voucher: ACT02222019	Vendor: Chase County Food Pantry	Expenditure For Invoice=2/21/2019; Type=Regular; Vendor=Chase County Food Pantry; PO=8465	\$100.00	\$0.00	\$20,839.09
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09201-	FBLA -Sponsor	\$0.00	\$413.00	\$0.00	(\$413.00)	

Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: Ramada Plaza - Omaha	Expenditure For Invoice=G0406146; Type=Regular; Vendor=Ramada Plaza-Omaha; PO=8425	\$342.00	\$0.00	\$342.00
2/8/2019	00017367	AP Voucher: ACT02082019	Vendor: Nebraska FBLA-Grafton & Associates, P.C.	Expenditure For Invoice=StateLeadership2019; Type=Direct; Vendor=Nebraska FBLA-Grafton &	\$71.00	\$0.00	\$413.00
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09205-	FCCLA	\$5,361.68	\$25.00	\$0.00	\$5,336.68	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/19/2019	00017503	AP Voucher: ACT02192019	Vendor: Nebraska FCCLA-Grafton & Associates	Expenditure For Invoice=Code:4220-08; Type=Direct; Vendor=Grafton & Associates-Nebraska FCCLA	\$25.00	\$0.00	\$5,386.68
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09206-	FCCLA-Sponsor	\$0.00	\$25.00	\$0.00	(\$25.00)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/19/2019	00017503	AP Voucher: ACT02192019	Vendor: Nebraska FCCLA-Grafton & Associates	Expenditure For Invoice=Code:4220-08; Type=Direct; Vendor=Grafton & Associates-Nebraska FCCLA	\$25.00	\$0.00	\$25.00
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09210-	FFA	\$32,943.10	\$5,212.00	\$0.00	\$27,731.10	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/1/2019	00017337	AP Voucher: ACT02012019	Vendor: Chase County Community Hospital Foundation	Expenditure For Invoice=2018; Type=Direct; Vendor=Chase County Community Hospital Foundation	\$4,613.00	\$0.00	\$37,556.10
2/7/2019	00017358	AP Voucher: ACT02072019	Vendor: Johnson Publications Newspaper	Expenditure For Invoice=15364/15424; Type=Direct; Vendor=Johnson Publication Newspaper	\$149.00	\$0.00	\$37,705.10
2/15/2019	00017485	AP Voucher: ACT02152019	Vendor: NE FFA	Expenditure For Invoice=212/360ConfReg; Type=Direct; Vendor=Nebraska FFA	\$450.00	\$0.00	\$38,155.10
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09300-	Show Choir	\$0.00	\$2,750.00	\$0.00	(\$2,750.00)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/25/2019	00017519	AP Voucher: ACT02222019	Vendor: Branson On Stage Live	Expenditure For Invoice=BOSLdepositCCS; Type=Regular; Vendor=Branson On Stage Live; PO=8468	\$2,575.00	\$0.00	\$2,575.00
2/28/2019	00017531	AP Voucher: ACT02282019	Vendor: Harvard	Expenditure For Invoice=FestivalReg2019; Type=Direct; Vendor=Harvard School	\$175.00	\$0.00	\$2,750.00
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-1-09409-	Defib Training/Flu Vac Fund	\$846.00	\$18.00	\$0.00	\$828.00	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/19/2019	00017503	AP Voucher: ACT02192019	Vendor: Lunchtime Solutions Inc.	Expenditure For Invoice=26737; Type=Regular; Vendor=Lunchtime Solutions	\$18.00	\$0.00	\$864.00
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-901	Cash Account	\$262,672.96	\$0.00	\$20,763.00	\$241,909.96	
Transactio	Transaction	Source Document	Source Entity	Comment	Transactio	Transaction	Running
2/1/2019	00017338	AP Voucher: ACT02012019		Disbursement for Voucher: ACT02012019; Fund=05	\$0.00	\$6,057.00	\$256,615.96

2/7/2019	00017360	AP Voucher: ACT02072019		Disbursement for Voucher: ACT02072019; Fund=05	\$0.00	\$5,071.00	\$251,544.96
2/8/2019	00017370	AP Voucher: ACT02082019		Disbursement for Voucher: ACT02082019; Fund=05	\$0.00	\$710.00	\$250,834.96
2/15/2019	00017486	AP Voucher: ACT02152019		Disbursement for Voucher: ACT02152019; Fund=05	\$0.00	\$1,305.00	\$249,529.96
2/15/2019	00017488	AP Voucher: ACT021519		Disbursement for Voucher: ACT021519;	\$0.00	\$65.00	\$249,464.96
2/19/2019	00017505	AP Voucher: ACT02192019		Disbursement for Voucher: ACT02192019; Fund=05	\$0.00	\$4,665.00	\$244,799.96
2/25/2019	00017521	AP Voucher: ACT02222019		Disbursement for Voucher: ACT02222019; Fund=05	\$0.00	\$2,715.00	\$242,084.96
2/28/2019	00017532	AP Voucher: ACT02282019		Disbursement for Voucher: ACT02282019; Fund=05	\$0.00	\$175.00	\$241,909.96
<b>Fund</b>	<b>Account</b>	<b>Account Name</b>	<b>Beginning Balance</b>	<b>Activity DR</b>	<b>Activity CR</b>	<b>Ending</b>	
05	05-931	Payable Account	\$0.00	\$20,763.00	\$20,763.00	\$0.00	
<b>Transactio</b>	<b>Transaction</b>	<b>Source Document</b>	<b>Source Entity</b>	<b>Comment</b>	<b>Transactio</b>	<b>Transaction</b>	<b>Running</b>
2/1/2019	00017337	AP Voucher: ACT02012019		AP Liability For Approve Voucher =	\$0.00	\$6,057.00	(\$6,057.00)
2/1/2019	00017338	AP Voucher: ACT02012019		Disbursement for Voucher: ACT02012019; Fund=05	\$6,057.00	\$0.00	\$0.00
2/7/2019	00017358	AP Voucher: ACT02072019		AP Liability For Approve Voucher =	\$0.00	\$5,071.00	(\$5,071.00)
2/7/2019	00017360	AP Voucher: ACT02072019		Disbursement for Voucher: ACT02072019; Fund=05	\$5,071.00	\$0.00	\$0.00
2/8/2019	00017367	AP Voucher: ACT02082019		AP Liability For Approve Voucher =	\$0.00	\$710.00	(\$710.00)
2/8/2019	00017370	AP Voucher: ACT02082019		Disbursement for Voucher: ACT02082019; Fund=05	\$710.00	\$0.00	\$0.00
2/15/2019	00017485	AP Voucher: ACT02152019		AP Liability For Approve Voucher =	\$0.00	\$1,305.00	(\$1,305.00)
2/15/2019	00017486	AP Voucher: ACT02152019		Disbursement for Voucher: ACT02152019; Fund=05	\$1,305.00	\$0.00	\$0.00
2/15/2019	00017487	AP Voucher: ACT021519		AP Liability For Approve Voucher =	\$0.00	\$65.00	(\$65.00)
2/15/2019	00017488	AP Voucher: ACT021519		Disbursement for Voucher: ACT021519;	\$65.00	\$0.00	\$0.00
2/19/2019	00017503	AP Voucher: ACT02192019		AP Liability For Approve Voucher =	\$0.00	\$4,665.00	(\$4,665.00)
2/19/2019	00017505	AP Voucher: ACT02192019		Disbursement for Voucher: ACT02192019; Fund=05	\$4,665.00	\$0.00	\$0.00
2/25/2019	00017519	AP Voucher: ACT02222019		AP Liability For Approve Voucher =	\$0.00	\$2,715.00	(\$2,715.00)
2/25/2019	00017521	AP Voucher: ACT02222019		Disbursement for Voucher: ACT02222019; Fund=05	\$2,715.00	\$0.00	\$0.00
2/28/2019	00017531	AP Voucher: ACT02282019		AP Liability For Approve Voucher =	\$0.00	\$175.00	(\$175.00)
2/28/2019	00017532	AP Voucher: ACT02282019		Disbursement for Voucher: ACT02282019; Fund=05	\$175.00	\$0.00	\$0.00

## March 2019 General Fund Bills

Invoice	Invoice(s)	Invoice	Submit Date	Payment Vendor	Comment	Invoice
Include	Quote3491313	Regular	02/04/2019	Cengage Learning	Accounting simulation packets	\$518.18
Include	200506	Regular	02/06/2019	Nebraska Truck Center-N.P.	exhaust clamps	\$58.92
Include	1888185	Credit	03/01/2019	Nebraska Truck Center-N.P.	Credit on account	(\$203.99)
Include	Feb 12, 2019	Direct	02/26/2019	A T & T	Long Distance charges from 1/14-2/12	\$108.02
Include	P52271	Direct	02/26/2019	21st Century Equipment	Rubber Edge Kit	\$362.65
Include	101243	Direct	02/26/2019	Pivot Electric	Electric labor-Replaced bulbs in pool parking lot with LED lamps/LED 150W lamps	\$1,120.00
Include	00488209	Direct	02/27/2019	O'Keefe Elevator Co	Elevator Maintenance as per agreement	\$753.13
Include	22511410	Direct	02/27/2019	Jostens Inc	diploma, certificates of attendance, honors packages	\$168.82
Include	PEV02212019	Employee	02/27/2019	Rex Felker	Reimbursement for CDL license	\$57.50
Include	42097800	Regular	02/27/2019	Northern Tool + Equipment	Salt spreader to go on gator	\$2,808.20
Include	PEV02282019	Employee	02/28/2019	Brad Dinnel	Meal reimbursement for bus driver to Science Fair	\$10.60
Include	Chase SPED0004	Direct	02/28/2019	ESU #16	Audiology, DHH Consultants, Program Supervision	\$1,414.00
Include	February 28,2019	Direct	02/28/2019	Affiliated Benefits	FSA/Daycare, Benny card fee, HRA, Replacement cards	\$538.00
Include	0078	Regular	02/28/2019	ESU #16	HS Social Skills	\$110.00
Include	735329	Regular	02/28/2019	Bruce Lantry	Pianos-reset and tuning	\$95.00
Include	03602593	Direct	02/28/2019	J W Pepper	Choral Octavos	\$65.80
Include	03598882	Regular	02/28/2019	J W Pepper	2 alto saxophone trio books/4 copies each 2 percussion ensemble books/4 copies each	\$246.35
Include	03601638	Direct	02/28/2019	J W Pepper	Music for March Concert	\$121.99
Include	681540/681878/681885/682089/68224414-20190228	Direct	03/01/2019	Imperial NAPA	parts/supplies for transportaiton	\$605.53
Include	22984	Regular	03/01/2019	OneSource	background check	\$15.98
Include	22949	Direct	03/01/2019	Prairie States Communications	Check output on radio for rt 7	\$75.00
Include	0159885	Regular	03/01/2019	Prairie States Communications	Battery for CP200d	\$55.00
Include	486619-00/486733/486735	Regular	03/01/2019	Nebraska Central Equipment	headlight for activty buses 14A and 16A	\$445.02
Include	203929	Regular	03/01/2019	DWF Wholesale Florists	Flowers for 8th Grade and Advanced Horticulture	\$325.00
Include	3556771	Regular	03/01/2019	Nebraska Truck Center-N.P.	oil fuel filters (12 month supply)	\$2,223.03
Include	15837,15878,15880,15923,16188,16	Regular	03/01/2019	School Health	plastic drinking cups	\$57.38
Include	358986	Direct	03/01/2019	Johnson Publication Newspaper	Legal Ads, Help wanted Ads, SPED Ads	\$832.19
Include	413830	Regular	03/01/2019	Sapp Bros	200 Gal DEF	\$272.00
Include	03/15/2019	Direct	03/04/2019	Follett School Solution	books for library (1st shipment) PO#8431	\$1,084.59
Include	Feb/March 2019	Direct	03/04/2019	City Of Imperial	electric/water/sewer/sanitation usage from 1/31-2/28	\$16,465.88
Include	2/20/2019	Direct	03/04/2019	Hometown Leasing	Feb and March copier lease pmt	\$1,972.32
Include	0159847/0159840/0159846/0159818/	Direct	03/04/2019	Frenchman Valley Co-op	Fuel usage from 1/20-2/20	\$6,732.74
Include	0159872	Regular	03/04/2019	Nebraska Central Equipment	Filters, seat cushion,bowl racor, seal	\$874.10
Include	0328582	Regular	03/04/2019	Nebraska Central Equipment	luggage box seal	\$149.34
Include		Regular	03/04/2019	Inland	disk brake pads, filter kit	\$552.40

Include	7229	Regular	03/04/2019	21st Century Equipment	V belt for Z track blower	\$51.26
Include	117861	Regular	03/04/2019	Midwest Bus Parts, Inc	fan and blowers	\$300.80
Include	A132515	Regular	03/05/2019	Owens True Value	salt for water softeners	\$58.90
Include	A132729	Regular	03/05/2019	Owens True Value	vacuum bags	\$69.90
Include	A132773	Regular	03/05/2019	Owens True Value	filters and bags for shop vac	\$69.34
Include	A133615	Regular	03/05/2019	Owens True Value	49 bags of ice melt	\$539.00
Include	1/26-2/25 Statement	Direct	03/05/2019	Owens True Value	property maintenance supplies	\$146.37
Include	03/01/2019	Direct	03/06/2019	Great Plains Communication	Telephone usage services 03/01-03/31	\$483.88
Include	2/28/2019	Direct	03/06/2019	Glenda Bierfreund	Vision resources/mileage 2/4/19	\$334.20
Include	603314214	Direct	03/06/2019	Hillyard - Denver	cleaning supplies	\$195.43
Include	3405645210/3405645211	Direct	03/06/2019	Staples Advantage	Elmer's glue, college filler paper, Dixon Ticonderoga pencils, scissors	\$105.18
Include	541185	Direct	03/06/2019	Home Decor	10 Ft Carpet Pad	\$30.02
Include	PS128626	Direct	03/06/2019	Computer Information Concepts	Annual Peopleware Agreement 03/1/19- 02/29/2020	\$7,422.00
Include	0901443/0904013/09066 36/0909168	Direct	03/06/2019	Ideal Linen Supply Inc	shop towels, shirt/pants,	\$249.06
Include	1/31/19	Direct	03/06/2019	St. Joseph Institute For The Deaf	I Hear Teletherapy 1/7,9,16,17,23,24,28,30	\$480.00
Include	10006394	Direct	03/06/2019	Chase County Hospital	PT/CDL	\$318.25
Include	21353	Direct	03/06/2019	Brico Pest Control	Regular service	\$50.00
Include	2/25/2019	Direct	03/06/2019	Black Hills Energy	Gas usage 1/08-02/06	\$2,373.41
Include	40592/40593	Direct	03/06/2019	Brophy Electric	50VA Transformer/fuse/Flanged outlet	\$132.58
Include	TBOND2019	Direct	03/06/2019	McNair Agency Inc	Renewal Chase County School Board Treasurer Bond (1 yr)	\$100.00
Include	FEBREIMBURSEMENT	Direct	03/06/2019	Anthony Manley	Mileage reimbursement Feb	\$224.44
Include	2124771/2128888/21309 48	Direct	03/06/2019	US Foods DBA The Thompson Co- Maint	janitorial supplies	\$1,605.30
Include	0045750	Direct	03/09/2019	DataShield	Shredding Services	\$122.00
Include	52227/52234	Direct	03/09/2019	21st Century Equipment	parts	\$23.11
Include	5900870Quote	Regular	03/09/2019	Novus Glass	Windshield for Vans	\$563.61
Include	204164/204130	Regular	03/09/2019	Nebraska Truck Center-N.P.	40SI Alternator, fuel filter	\$895.94
Include	9824591357	Direct	03/09/2019	Verizon Wireless	cellphone usage 1/21-2/20	\$113.28
Include	2-25-2019	Direct	03/11/2019	US Bank	Instructional, maintenance, transportational and activity expenses	\$5,047.64
Include	5 of 8	Direct	03/11/2019	ESU #15	5 of 8	\$35,497.40
Include	Mar 11,2019	Direct	03/11/2019	Rider Classroom Spanish, LLC	4th 9 weeks period Spanish II	\$2,100.00
Include	PEV03112019	Employee	03/11/2019	Randy Klooz	Mileage reimbursement 1/4-1/5,01/14,- 01/15,1/11, 1/14,2/22 (mileage to Ogallala for Planning on doors, NRCSA Leg. Forum Lincoln, BBall Gothenburg, SPVA NP, SPVA NP	\$951.20
Include	FEBTransp2019	Direct	03/11/2019	Justin Rosado	Feb Transportation reimbursement	\$297.54
<b>Feb General Bills Fund</b>						<b>\$102,041.71</b>
<b>Feb General Payroll</b>						<b>\$525,207.44</b>
<b>Total Feb. General Fund Expenditures</b>						<b>\$627,249.15</b>

## March 2019 US Bank Report

Item No.	Item Description	Item Total
1	American Outlets-locks for lockers	\$503.25
2	Walmart-pillow for reading center	\$22.35
3	ESTR Publications-SPED	\$92.20
4	Sportsmith-pulleys for weight room	\$56.60
5	Open Range Grill-PBIS Training	\$141.51
6	Full Focus Planner-planners for Principal	\$207.62
7	Full Focus Planner-Planner for Superintendent	\$103.82
8	Amazon-Behringer channel mixer/headset/cable	\$556.94
9	Amazon-pillows for reading room	\$7.77
10	Hills Family Foods- ProStart groceries	\$35.71
11	Amazon-Centramstic Wheel Balancer	\$368.00
12	Amazon-200 Box Clear Heavyweight Sheet protectors	\$63.92
13	Amazon-mini recorder, apple thunderbolt cable	\$175.89
14	Amazon-Insta-Cure Gap Filling (Science HS)	\$23.02
15	Imperial SuperFoods-ProStart Groceries	\$16.47
16	Amazon-Sheet protectors	\$59.63
17	Comfort Inn & Suites-Honor Band hotel room	\$174.00
18	Sweden Creme- PD meal	\$37.50
19	Amazon-slim keyboard for office computer	\$22.99
20	Amazon-Cabinet Handles	\$39.78
21	National Balsa-Basswood stick for bridge building	\$90.95
22	Amazon-parts for can opener	\$37.01
23	Amazon-central office supplies (white out, sharpies	\$46.58
24	Amazon-3 stereos for buses	\$89.97

25	Amazon-Sylvana Bulbs	\$105.10
26	Rocket Math-Elem Math material	\$300.00
27	Amazon-Bob Smith Industries Maxi-cure extra thick refill	\$22.00
28	Hills Family Foods-ProStart Groceries	\$50.29
29	Activity Expenses	\$1,596.77
	<b>Total</b>	<b><u><u>\$5,047.64</u></u></b>

# Activities Director's Report

March 12, 2019

District Speech was in Gering yesterday Monday, March 11th. Chase County took 2 students to the District Competition. Tegan Towns and Karsen Klooz both participated. Thank You to Alex Schilke for working with them.

State Speech will be held in Kearney on Thursday March 21st.

District Welding was at McCook yesterday and we had 2 FFA Students attend. Logan Mendenhall Placed Second and Jesse Krausnick Placed 14th.

There will be a 5th-8th Vocal & Band Concert tonight March 12 in the Longhorn Gym at 7:00 PM.

SPVA Music Contest will be held in Bridgeport next Tuesday, March 19.

High School Quiz bowl will be competing on Wednesday at McCook and at Bridgeport on Thursday. The SPVA Conference Quiz Bowl at Bridgeport will be starting at 3:00 PM Mountain time with the 7 Conference Schools.

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

Boys Track 40

Girls Track 43

Golf 5 ( Boys & Girl)

The Youth Basketball Morning practices went well and we had great attendance for grades 2nd-5th. Matt Hanna worked on basketball fundamentals on Saturday Mornings in the Auxiliary Gym.

Prom is scheduled for Saturday, March 23. Promenade is at 5:30 PM with the Dinner and Dance to follow.

The Spring Play titled "Hollywood Hillbillies" is scheduled for Monday, April 29 and Tuesday, April 30 starting at 7:30 PM. There are currently 21 students signed up to participate.

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

Scared me when I downloaded the March/April Calendar and realized this is also it.

NSAA Proposals



# Chase County

**March, 2019**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 <b>TBD Basketball-G/Varsity State Tournament vs. Multiple Schools</b> 6:00pm FFA @ CCS Commons Area	2 <b>TBD Basketball-G/Varsity State Tournament vs. Multiple Schools</b>
3	4 9:00am Speech-Varsity <b>Kimball vs. Multiple Schools</b> 10:00am-3:30pm Late Start @ Chase County Schools	5 9:00am FFA @ Curtis	6 9th Street Singers @ Harvard	7 End of the Quarter @ Chase County Schools <b>TBD Basketball-B/Varsity TBA</b>	8 <b>TBD Basketball-B/Varsity TBA</b> No School @ Chase County Schools	9 <b>TBD Basketball-B/Varsity TBA</b>
10	11 8:00am Speech-Varsity <b>Gering vs. Multiple Schools</b> 1:00pm Early Out @ Chase County Schools 1:30pm FFA @ McCook 2:00pm-8:00pm Parent Teacher Conference @ Chase County Schools	12 7:30am FFA @ Auditorium 6:00pm Chase County School Board Meeting @ Board Room 7:00pm 5-8th @ Longhorn Gym	13 12:30pm Quiz Bowl @ MPCC	14 Freedoms Foundation 4:00pm Quiz Bowl @ Bridgeport	15 Freedoms Foundation	16 Freedoms Foundation
17 Freedoms Foundation	18 Vocal @ Chase County Schools	19 9-12th	20	21 Speech @ Kearney 9:00am-3:00pm Blood Drive @ Chase County Schools 4:00pm Track-JV/Varsity <b>Perkins County vs. Multiple Schools</b>	22 Speech @ Kearney	23 Prom @ Chase County Schools
24	25	26	27	28 FCCLA National Leadership Conference	29 Faculty Follies @ Auditorium	30 10:00am Track-JV/Varsity <b>Ogallala</b>
31						

## April, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 <b>10:00am</b> Golf-B/JV <b>Dundy County Stratton</b> <b>8:00pm-2:00pm</b> ACT	2 FFA @ Lincoln	3 FFA @ Lincoln <b>9:00am</b> Track-JH <b>Dundy County Stratton</b>	4 FFA @ Lincoln Vocal	5 6
7 FCCLA @ Lincoln	8 FCCLA @ Lincoln <b>12:00pm</b> Track-JV/Varsity <b>Cambridge</b>	9 FCCLA @ Lincoln <b>7:30am</b> FFA @ Auditorium <b>6:00pm</b> Chase County School Board Meeting @ Board Room	10	11 <b>9:00am</b> Golf-B/Varsity <b>Bridgeport Public Schools</b> <b>9:00am</b> Track-JH <b>Perkins County</b> <b>9:00am</b> Golf-B/JV <b>Medicine Valley</b>	12	13 <b>9:00am</b> Track-JV/Varsity <b>Sutherland</b> <b>9:00am</b> Golf-B/Varsity <b>Chase County vs. Multiple Schools</b>
14	15 <b>6:30pm</b> Freedoms Foundation @ Lied Library	16 <b>9:00am</b> Track-JV/Varsity <b>Chase County vs. Multiple Schools</b> <b>9:00am</b> Golf-B/Varsity <b>Perkins County</b>	17 <b>9:00am</b> Track-JH <b>Sutherland</b>	18 District Music <b>9:00am</b> Golf-B/JV <b>Southwest Public Schools</b> <b>9:00am</b> Track-JV/Varsity <b>Hershey</b>	19 No School @ Chase County Schools	20
21	22 No School @ Chase County Schools	23 <b>9:00am</b> Golf-B/Varsity <b>Garden County</b> <b>12:00pm</b> Track-JV/Varsity <b>McCook</b>	24	25 <b>9:00am</b> Track-JH <b>Chase County vs. Multiple Schools</b>	26 <b>TBD</b> Track-JV/Varsity <b>TBA</b> <b>9:00am</b> Golf-B/Varsity <b>Sutherland</b> <b>10:00am</b> Golf-B/Varsity	27 <b>6:00pm</b> FFA @ Auditorium
28	29 Spring Play @ Auditorium	30 Spring Play @ Auditorium <b>9:00am</b> Golf-B/JV <b>Creek Valley</b>				

## 7-12 Principal Report: March 2019

State testing season is officially upon us. We have completed the ELPA21 testing which is required for students who are in our ELL or English Language Learner program.

Eleventh grade students will all take the ACT on Tuesday, April 2nd. This date is set by the state and we will be taking the paper test. Students who miss this day will be required to make up the test on a state approved make-up date. Mr. Herbert has coordinated with the Berean Church to host us for this test. Testing off site allows us to continue with a normal school day without distracting test taking students.

Middle school students will take the NSCAS (Nebraska Student-Centered Assessment System). We are given a test window by NDE and we have attempted to select dates that avoid already scheduled school events and push them as late in the window as comfortable to allow for as much teaching and learning to occur prior to testing. Students in grades 5-8 all take an English Language Arts test on April 9-10 and a Mathematics test on April 23-24. Students in grades 5 and 8 also take a Science test on April 30-May 1. These tests are all schedule for two consecutive days and will be taken during their regular class time. Students start on day 1 and pause at the end of class and then complete the test on day two.

Students in grades 9, 10, and 12 are not tested by the state. The third quarter has ended and final grades are due on Friday, March 15th. We had parent-teacher conferences on Monday, March 11th. Upcoming events include State conferences/conventions for FFA, FBLA, and FCCLA as well as track and golf starting.

Submitted by:

Jon Lechtenberg

Chase County Schools 7-12 Principal