

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 necessary action with regard to the District Multicultural report.
 2. Consider, discuss and take necessary action with regard to "Agreement for Limited Computer Use".
 3. Consider, discuss and take necessary action with regard to purchasing SDS Finance WEB Systems to supply accounting program and training.
 4. Consider, discuss and take necessary action with regard to used weight lifting equipment.
 5. Consider, discuss, and take necessary action with regard to the 2019-2020 District Audit.
 6. Consider, discuss and take necessary action with regard to the superintendent evaluation.
 7. Consider, discuss and take necessary action with regard to superintendent contract/negotiation.
- VIII. DISCUSSION ITEMS
 1. Discuss National Honor Society Policy and Program.
 2. Discussion about teacher/administration negotiations and terms and conditions of employment.
- 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.
- X. TIME/DATE NEXT MEETING
 1. Regular School Board Meeting: January 8, 2019 @ 6pm (Board Room)
- XI. ADJOURN

Board of Education Regular Meeting

Tuesday, November 13, 2018 6:00 PM Board Room 520 East 9th Street Imperial, NE 69033
Attendance Taken at 6:00 PM. Josh Fries: Present Karl Meeske: Present Jeff Olsen: Present
Willy O'Neil: Present Dan Reeves: Absent Penny Strand: Absent Sheila Stromberger: Present
Carrie Terryberry: Present Steve Wallin: Present

I. CALL MEETING TO ORDER

President Olsen called the meeting to order at 6:00 PM. Olsen led assembly in the pledge of allegiance and directed attention to the Open Meetings Act.

II. APPROVAL OF AGENDA AND CHANGES TO AGENDA

Motion to approve the agenda as presented Passed with a motion by Karl Meeske and a second by Willy O'Neil.

Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

III. APPROVAL OF MINUTES

Motion to approve the minutes as presented Passed with a motion by Josh Fries and a second by Carrie Terryberry.

Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

IV. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report as presented in the amount of \$665,648.01. Passed with a motion by Karl Meeske and a second by Willy O'Neil.

Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

V. INFORMATION AND PROPOSALS

V.1. ACTIVITY DIRECTOR'S REPORT

AD Hauxwell was not present but report was submitted.

V.2. PRINCIPALS' REPORT

Principal Lechtenberg was not present but his report was submitted. Principal Odens noted the Halloween parade of costumes was well attended and explained that the teachers and students have been busy with fall activities and have exciting activities planned for Thanksgiving. She praised Mrs O'Neil and her students for putting on a successful Veteran's Day program for students and the community. She explained that the text book series in Science, Math and L.A. are being researched to see who they line up with current Nebraska state standards. Principal Odens introduced the PBiS team and staff and explained that they have been working on the next steps of implementation. The PBiS team presented their information and progress.

V.3. SUPERINTENDENT'S REPORT

Supt. Klooz began his report by praising the PBiS team for their continued efforts to work as a team and Mrs. O'Neil and her students for putting on a successful Veteran's Day program. He noted the Class of 2022 for selling the Longhorn driveway decals and what a great idea that fund raiser was. Supt Klooz also mentioned the success of the Teammates Training and the value of that program. The copier leases will be up in January so he will be researching other options. He

noted that the audit was completed, but not without issues, so the EDE granted a one-time extension. Supt. Klooz ended with stating that the NASB convention is November 14th-16th.

V.4. BOARD COMMITTEE REPORT

VI. PUBLIC COMMENT

Russ Pankonin from Johnson Publications requested the Board not to vote in favor of passing Policy #8346.

VII. ACTION ITEMS

VII.1. Consider, discuss and take necessary action with regard to the 2018-19 Early Resignation Incentive Program.

Motion to approve the 2018-19 Early Resignation Incentive Program. Passed with a motion by Karl Meeske and a second by Steve Wallin.

Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.2. Consider, discuss and take necessary action with regard to Lawn Care Bids.

Motion to approve Longhorn Lawn Care Bid in the amount of \$7,453.48. Passed with a motion by Willy O'Neil and a second by Sheila Stromberger.

Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.3. Consider, discuss, and take necessary action with regard to suspending the three-sequence process and twenty-seven day waiting period and to adopt Board Policies series 7000, 8000 & 9000. Move, based on a matter of unusual urgency, to suspend the three-sequence process and twenty-seven day waiting period and to adopt the entire Board policy series 7000, 8000 & 9000 as presented and to repeal and rescind all existing

"Instruction" Board policies not set forth in the newly adopted Board policies. Motion to approve suspending the three-sequence process and twenty-seven day waiting period and to adopt Board Policies series 7000, 8000 & 9000. Move, based on a matter of unusual urgency, to suspend the three-sequence process and twenty-seven day waiting period and to adopt the entire Board policy series 7000, 8000 & 9000 as presented and to repeal and rescind all existing "Instruction" Board policies not set forth in the newly adopted Board Policies Passed with a motion by Josh Fries and a second by Karl Meeske. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.4. Consider, discuss and take necessary action with regard to Chase County School's accreditation selection.

Motion to approve Nebraska Department of Education "Nebraska Frameworks" as Chase County Schools' continued improvement accreditation process. Passed with a motion by Sheila Stromberger and a second by Willy O'Neil. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.5. Consider, discuss and take necessary action with regard to 2018 CCS diploma.

Rebeca Subia-Verdugo is the student who needs to be approved for graduation. Passed with a motion by Sheila Stromberger and a second by Willy O'Neil.

Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII. DISCUSSION ITEMS

VIII.1. Discussion about collective bargaining regarding teacher/ administration negotiations and collective bargaining with recognized bargaining units of compensation and terms and conditions of employment.

Motion to move agenda Item VIII.2 -Discussion about collective bargaining regarding teacher/ administration negotiations and collective bargaining with recognized bargaining units of compensation 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.

Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

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 to discuss collective bargaining regarding teacher/ administration negotiations and collective bargaining with recognized bargaining units of compensation and terms and conditions of employment to closed session for the protection of the public interest made at 6:45 pm Passed with a motion by Karl Meeske and a second by Carrie Terryberry. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

X. ADJOURN. Pres Olsen adjourned meeting at 7:35 PM.

Board President

Board Secretary

Dec 2018 General Fund Board Bills

Invoice	Invoice(s)	Invoice	Submit Date	Payment Vendor	Comment	Invoice Amount
Include	475527-00	Regular	11/02/2018	DWF Wholesale Florists	Flowers for 8th grade Exploritory	\$153.75
Include	1 of 8	Direct	12/03/2018	ESU #15	1 of 8	\$35,161.41
Include	2 of 8	Direct	12/03/2018	ESU #15	2 of 8	\$35,161.41
Include	ESU15-AIMS	Direct	12/03/2018	ESU #15	ESU15-AIMS	\$3,035.50
Include	P49501	Regular	12/03/2018	21st Century Equipment	Service Kit	\$66.11
Include	11/1-10/31-19	Direct	12/03/2018	5th St. Storage	Storage rent for 11/1/18-10/31/19	\$798.00
Include	Nov29,2018	Direct	12/03/2018	Affiliated Benefits	November FSA/Daycare/Benny Card fees-Add'l Benny	\$538.00
Include	Nov122018	Direct	12/03/2018	A T & T	long distance charges 10/12-11/12	\$119.26
Include	PEV11162018	Employee	12/03/2018	Diane Bischoff	Reimbursement for cellphone use for sub calling	\$86.27
Include	Nov7,2018	Direct	12/03/2018	Black Hills Energy	Gas usage from 10/9-11/6	\$1,542.17
Include	006488762	Regular	12/03/2018	Bomgaars	Insulated wire for robotics	\$11.69
Include	005729053/0060	Direct	12/03/2018	Bomgaars	swivels, brackets, extension cord	\$91.54
Include	20972	Direct	12/03/2018	Brico Pest Control	regular service	\$50.00
Include	500042561	Direct	12/03/2018	Chase County Hospital	PT services 8/2018 JF	\$32.50
Include	121632018	Direct	12/05/2018	City Of Imperial	electric/water/sewer/usage 10/31-11/30	\$14,394.17
Include	11-28-18	Direct	12/04/2018	Colglazier Clinic	CDL exam (LM) 11/6/18	\$80.07
Include	5030478/503048 7/CM5030487	Regular	12/04/2018	Cornhusker Internationl Trucks, Inc.	fuel filters (credit memo)	\$161.80
Include	6524G00028263	Direct	12/04/2018	Courtyard Marriott-LaVista	Hotel room for guidance conference	\$207.90
Include	J3-20545	Regular	12/04/2018	Cummins Central Power	parts to finish install on EGR cooler	\$92.79
Include	3278272	Direct	12/04/2018	Dana F. Cole & Company, LLC	Accounting and audit services rendered to Nov 14, 2018 for year end audit statements 8/31/18, travel and out of	\$1,861.67
Include	0042425	Direct	12/04/2018	DataShield	shredding services	\$122.00
Include	7652271-0	Direct	12/04/2018	Eakes Office Solutions	custodial	\$54.38
Include	29078	Direct	12/04/2018	Electronics Systems	Wall mount horn strobe red	\$55.00
Include	11/26/2018	Direct	12/04/2018	ESU #16	Audiology, DHH consultants, Program supervision	\$1,414.00
Include	2290850	Regular	12/04/2018	Flinn Scientific Inc	Cadmium Chloride,/shipping	\$38.15
Include	577925	Regular	12/04/2018	Frenchman Valley Co-op	mount and balance on tires installed	\$130.86
Include	11/20/2018	Direct	12/05/2018	Frenchman Valley Co-op	fuel for transportation (tires)	\$7,011.23
Include	P0826124	Direct	12/04/2018	HireRight Solutions, Inc.	background screening services 11/1-11/30	\$53.76
Include	1806	Direct	12/04/2018	Holiday Farms	mowing 10/2,10/14 football field and practice field, sprinklers, labor	\$834.00
Include	MN00113864	Direct	12/04/2018	Harris School Solutions	License & Support 1/1/2019-12/31/2019 Employee portal 1/1/2019-12/31/2019	\$8,844.63
Include	79323	Direct	12/04/2018	Nebraska Dept of Labor/Finance	Elevator inspection 11/27/18	\$120.00
Include	Nov/Dec 2018	Direct	12/05/2018	Hometown Leasing	Nov/Dec copier lease	\$1,972.32
Include	0859883/086511	Regular	12/05/2018	Ideal Linen Supply Inc	shop towels/uniforms	\$50.23
Include	0872934	Direct	12/05/2018	Ideal Linen Supply Inc	mats/rags/uniforms	\$103.33
Include	46918	Regular	12/05/2018	Imperial Country Ford	replace tie rod end and set toe	\$175.95
Include	676022/676089/6 76432/676644/67	Direct	12/05/2018	Imperial NAPA	parts, lamp,sand pad, silicone ultra blk,mud flap, spring,	\$177.99
Include	171591/0242717/ 0245032/024509	Regular	12/05/2018	Inland	selector shaft seal, part return (credit),air drier rebuild kits	\$132.26
Include	Nov30,2018	Direct	12/05/2018	Johnson Publication Newspaper	legal Ads, SPED Ad	\$222.25

Include	9103484913	Regular	12/05/2018	JJKELL	posters/12 month subscription	\$115.77
Include	1630428	Regular	12/05/2018	Jones School Supply	flat ribbons for peg board	\$133.40
Include	68543472/68543	Direct	12/05/2018	LaQuinta Inn & Suites-Kearney	Hotel rooms for Fall NETA/Leadership Conference	\$846.00
Include	12/2/2018	Direct	12/05/2018	Glenda Bierfreund	Vision services (JD)	\$327.55
Include	12/01/2018	Direct	12/05/2018	Great Plains Communication	phone charges for 12/01-12/31	\$483.96
Include	10006117	Direct	12/05/2018	Chase County Hospital	PT/CDL exams	\$136.25
Include	NovTrans	Direct	12/05/2018	Anthony Manley	November Transportation	\$250.85
Include	0159419/015948	Regular	12/05/2018	Nebraska Central Equipment	driver side window/parts	\$288.29
Include	7909	Direct	12/05/2018	New Victorian Suites-Lincoln	hotel room for Fall Music Conference (JL)	\$139.98
Include	PEV09112018	Employee	12/05/2018	Sandy O'Neil	Reimbursement for NBEA membership	\$100.00
Include	10/26-11/25	Direct	12/06/2018	Owens True Value	custodial maintenance supplies/bus barn supplies.	\$293.92
Include	249	Direct	12/06/2018	Perry Guthery Haase Gessford	legal services	\$1,653.00
Include	724486	Regular	12/06/2018	PITSCO Catalog Division	structure glue, balsa wood	\$81.68
Include	100490	Direct	12/06/2018	Pivot Electric	Electrical labor and parts for installing lights at bus barn	\$11,703.88
Include	SeptTuition	Direct	12/06/2018	Rainbow Promise Preschool	Tuition for SPED students	\$170.00
Include	PEV11272018	Employee	12/06/2018	Albert Zuege	Reimbursement for fuel when driving students (fuel card	\$53.05
Include	NovTransportatio	Direct	12/06/2018	Justin Rosado	Nov transportation	\$335.50
Include	17132	Direct	12/06/2018	Shoutpoint, Inc	enhanced messaging services	\$1,035.00
Include	3394031923	Regular	12/06/2018	Staples	non-glare sheet protectors	\$57.94
Include	39470420	Direct	12/06/2018	Trane	Scheduled maintenance inspection (annual) Contract	\$21,722.00
Include	9321536-1	Regular	12/06/2018	Woodworkers Supply, Inc.	wood class supplies	\$678.59
Include	2095692/209806	Direct	12/06/2018	US Foods DBA The Thompson Co-	janitorial supplies	\$1,776.06
Include	9818776630	Direct	12/06/2018	Verizon Wireless	cellphone charges	\$113.14
Include	10169941-1	Direct	12/06/2018	Zaner-Bloser Educational Publishers	remaining amount due on handwriting book order	\$14.38
Include	4414-20181130	Direct	12/06/2018	OneSource	background screening	\$117.15
Include	371916/375134	Direct	12/06/2018	Yanda Music & Pro Audio	instrument repairs	\$127.69
Include	26293/26295/262	Direct	12/06/2018	Lunchtime Solutions, Inc	PT Conference meal	\$520.00
Include	40363/40432	Direct	12/06/2018	Brophy Electric	Light Bulbs for Pool Parking lot lights,Bid to replace 9	\$2,585.66
Include	117781	Direct	12/06/2018	Lightspeed Technologies	microphones, with batteries (chargeable)	\$507.98
Include	8067,8419,8538,	Direct	12/06/2018	Parts City Auto Parts	parts	\$59.13
Include	407201/407202	Direct	12/06/2018	Adams Lumber Co	supplies for woods, solid braid nylon	\$116.69
Include	25731	Direct	12/06/2018	E.L. Achieve, Inc	textbooks	\$302.50
Include	65649111	Direct	12/06/2018	Cengage Learning	National Geographic grade 4/5 for ELL	\$144.50
Include	Quote69055	Regular	12/06/2018	Realityworks	2 caucasion realityworks babies	\$1,609.40
Include	NovTransp	Direct	12/07/2018	Tiffany Harris	Nov Transportation	\$250.85
Include	Phase1-2cert	Direct	12/07/2018	Crown Global Consulting	Teacher Interview: Phase 1 & 2 (travel)	\$5,825.00
Include	0878150	Direct	12/07/2018	Ideal Linen Supply Inc	Mats/rugs/towels	\$107.46
Include	11-26-2018	Direct	12/07/2018	US Bank	Instructional/property maintenance/Activity expenses	\$14,008.54
December General Bills Fund						\$183,951.09
December General Payroll						\$528,039.66
Total December General Fund Exp						\$711,990.75

Dec. 2018 US Bank Report

Item No.	Item Description	Item Total
1	Ne Council School Admn-Fall Ed Tech Conf	\$165.00
2	NAMF-Membership	\$229.00
3	Ne Music Education membership fees	\$305.00
4	Meal Fall Tech Conf-Firehouse Subs	\$43.55
5	Meal Fall Tech Conf-Cunninghams	\$139.82
6	Groceries for foods Class-Hills Family Foods	\$15.03
7	Holiday Kazoos-Oriental Trading Co	\$27.51
8	Fuel-NETA conference-Loves Country Store	\$36.26
9	Fuel-NETA Conf-T-Junction FVC	\$18.85
10	Badge covers-Amazon	\$39.30
11	Meal-Summit Leadership Conf- Buffalo Wild Wings	\$213.04
12	Fuel-Summit Leadership Conf-Caseys	\$63.27
13	Groceries-ProStart-Imperial Super Foods	\$21.36
14	Patriotic Agamographs, First GR Phonics Books-TPT	\$57.25
15	Writers Workshop Curriculum-TPT	\$67.90
16	Kindergarten Bundle-TPT	\$51.80
17	NE Council of School Admn-Conference Fee	\$1,485.00
18	Domain Reg-NameCheap.com	\$235.20
19	Kuerig-Amazon	\$259.51
20	Kuerig-Amazon	\$259.51
21	Sports Illustrated-Amazon	\$26.00
22	IPAD-Apple Inc	\$766.08
23	IPAD-Apple Inc	\$383.04
24	IPAD-Apple Inc	\$1,149.12
25	Vacuum Cleaner cord-Amazon	\$18.66
26	Fuel-NETA-Caseys	\$38.56
27	Copper Cables-Amazon	\$120.40
28	Hotel Rooms-Fall NETA-Hilton	\$1,254.84

29	Backup Camera & monitors for STEM-Amazon	\$25.99
30	Weighted Compression Vests-Amazon	\$151.98
31	Central Supplies-Amazon	\$33.98
32	Computer-Apple Inc	\$2,495.04
33	IPAD Cover-Apple	\$282.24
34	Exit Sign Battery Pack-Amazon	\$64.95
35	Clickers for teachers-Amazon	\$49.95
36	Sounds All Around Book-Amazon	\$7.44
37	Microsoft Store-technology-	\$74.54
38	Thinkpad coin cell battery-Amazon	\$8.49
39	Amor Present Wrist Band Jingle Bells-Amazon	\$83.96
40	Mind Up Curriculum PreK-2 & 3-5 Worry Warrior Curriculum	\$57.87
41	Central Supplies-Amazon	\$14.86
42	Hotel rooms- Nebraska School Board Conference- Embassy Suites	\$2,872.80
43	IPAD Cover Returned-Apple Inc Credit	(\$282.24)
44	App-Apple iTunes	\$1.99
45	underground bow for FB field electric-Amazon	\$92.56
46	Central supplies-Amazon	\$24.89
47	Credit for Activity Exp-Airport Van Rental FFA	(\$400.00)
48	Activity Expenses	\$761.50
49	Lemon Oil polish for Drinking Fountain-Amazon	\$95.89
	Total	\$14,008.54

Dec 2018 Activity Report

Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09000-	Non-Program	\$0.00	\$1,686.00	\$1,344.00	(\$342.00)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Platinum T-Shirt and Embroidery	Expenditure For Invoice=3837	\$1,686.00	\$0.00	\$1,686.00
11/13/2018	00016951	Batch: 1841	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$664.00	(\$664.00)
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$680.00	(\$680.00)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09001-	CCHS Athletics	\$2,472.81	\$1,989.77	\$28.00	\$511.04	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$28.00	\$2,444.81
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Hauff Sporting Goods	Expenditure For Invoice=33199/38628/28628/222	\$885.77	\$0.00	\$3,358.58
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Country Inn and Suites	Expenditure For Invoice=Coache	\$1,104.00	\$0.00	\$3,576.81
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09002-	CCHS Softball	(\$2,299.37)	\$476.00	\$0.00	(\$2,775.37)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Monument Inn & Suites	Expenditure For Invoice=MONII-	\$356.00	\$0.00	(\$1,943.37)
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: McCook High School	Expenditure For Invoice=SRDBI	\$120.00	\$0.00	(\$2,179.37)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09003-	CCHS Football	(\$357.13)	\$738.34	\$0.00	(\$1,095.47)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Chase County PTO	Expenditure For Invoice=2018FB	\$255.07	\$0.00	(\$102.06)
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Country Inn and Suites	Expenditure For Invoice=Coache	\$470.00	\$0.00	\$112.87
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Hauff Sporting Goods	Expenditure For Invoice=33199/38628/28628/222	\$13.27	\$0.00	(\$343.86)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09004-	CCHS Volleyball	(\$638.65)	\$700.09	\$3,067.62	\$1,728.88	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016950	Batch: 1840	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$2,467.62	(\$3,106.27)
11/12/2018	00016886	AP Voucher: ACT11122018	Employee: Dinnel, Bradley	Expenditure For Invoice=PEVNo	\$18.59	\$0.00	(\$620.06)
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Maywood Public Schools	Expenditure For Invoice=NSAAV	\$56.82	\$0.00	(\$581.83)
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Medicine Valley Schools-High School	Expenditure For Invoice=NSAAV	\$60.65	\$0.00	(\$521.18)
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Wallace High School	Expenditure For Invoice=NSAAV	\$33.20	\$0.00	(\$487.98)

11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Wauneta Palisade Schools	Expenditure For Invoice=NSAAV	\$12.13	\$0.00	(\$475.85)
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: NSAA	Expenditure For Invoice=VRFina	\$518.70	\$0.00	\$42.85
11/13/2018	00016950	Batch: 1840	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$600.00	(\$1,238.65)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09005-	CCHS X-County	\$384.00	\$0.00	\$80.00	\$464.00	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$80.00	\$304.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09006-	CCHS Basketball-	\$0.00	\$1,059.76	\$422.50	(\$637.26)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Hauff Sporting Goods	Expenditure For Invoice=33199/3 0628/28626/222	\$327.27	\$0.00	\$327.27
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Grant Jones	Expenditure For Invoice=IVVGR	\$115.83	\$0.00	\$115.83
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Kara Engbrecht	Expenditure For Invoice=IVGRR	\$45.00	\$0.00	\$160.83
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Drew Messersmith	Expenditure For Invoice=IVGRR	\$70.00	\$0.00	\$230.83
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Chad Lyons	Expenditure For Invoice=VRGRR	\$70.83	\$0.00	\$301.66
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Jake Curl	Expenditure For Invoice=VGRRR	\$70.83	\$0.00	\$70.83
11/28/2018	00017017	Journal Entry:		cash for BB	\$360.00	\$0.00	\$360.00
11/28/2018	00017026	Batch: 1867	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$422.50	(\$422.50)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09007-	CCHS Basketball-	\$0.00	\$1,404.72	\$422.50	(\$982.22)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/28/2018	00017026	Batch: 1867	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$422.50	(\$422.50)
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Jake Curl	Expenditure For Invoice=VGRRR	\$70.84	\$0.00	\$70.84
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Brent Thelander	Expenditure For Invoice=VGRRR	\$70.83	\$0.00	\$141.67
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Chad Lyons	Expenditure For Invoice=VRGRR	\$70.84	\$0.00	\$70.84
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Eli Engbrecht	Expenditure For Invoice=IVRRR	\$45.00	\$0.00	\$45.00
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Adam Dickey	Expenditure For Invoice=RRR,IV	\$45.00	\$0.00	\$90.00
11/29/2018	00017015	AP Voucher: ACT11292018	Vendor: Tim Swenson	Expenditure For Invoice=IVRRR	\$70.00	\$0.00	\$160.00
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Hauff Sporting Goods	Expenditure For Invoice=33199/3 0628/28626/222	\$1,032.21	\$0.00	\$1,032.21
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09015-	JH Basketball-Girls	\$0.00	\$40.00	\$0.00	(\$40.00)	

Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Dundy County Stratton School	Expenditure For Invoice=7-	\$40.00	\$0.00	\$40.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09016-	JH Basketball-Boys	\$0.00	\$147.27	\$0.00	(\$147.27)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Hauff Sporting Goods	Expenditure For Invoice=33199/3 0628/20626/222	\$147.27	\$0.00	\$147.27
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09017-	JH Wrestling	(\$90.00)	\$35.00	\$0.00	(\$125.00)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Perkins County High School	Expenditure For Invoice=IHWres	\$35.00	\$0.00	(\$55.00)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09100-	Cheerleaders	\$2,042.73	\$1,335.09	\$125.00	\$832.64	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Platinum T-Shirt and Embroidery	Expenditure For Invoice=3883	\$834.14	\$0.00	\$2,876.87
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Varsity	Expenditure For Invoice=169013	\$500.95	\$0.00	\$3,377.82
11/13/2018	00016951	Batch: 1841	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$125.00	\$1,917.73
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09101-	CCHS Annual	\$0.00	\$10,331.72	\$0.00	(\$10,331.72)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Jostens Inc	Expenditure For Invoice=115773	\$10,331.72	\$0.00	\$10,331.72
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09104-	Student Council	(\$1,509.44)	\$0.00	\$418.00	(\$1,091.44)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/27/2018	00016999	Batch: 1861	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$418.00	(\$1,927.44)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09106-	CCS Flower Fund	\$20.00	\$0.00	\$75.00	\$95.00	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$75.00	(\$55.00)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09107-	Technology	\$2,610.00	\$0.00	\$5.00	\$2,615.00	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$5.00	\$2,605.00

Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09108-	Electric Car Project	\$278.99	\$0.00	\$75.00	\$353.99	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016951	Batch: 1841	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$75.00	\$203.99
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09200-	FBLA	\$1,968.64	\$555.35	\$130.00	\$1,543.29	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Platinum T-Shirt and Embroidery	Expenditure For Invoice=3934; Type=Regular	\$555.35	\$0.00	\$2,523.99
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$130.00	\$1,838.64
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09205-	FCCLA	\$248.75	\$1,292.40	\$60.00	(\$983.65)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$60.00	\$188.75
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: 4 Seasons Fund Raising	Expenditure For Invoice=4ACCH SE	\$995.40	\$0.00	\$1,244.15
11/27/2018	00016997	AP Voucher: ACT11272018	Vendor: 4 Seasons Fund Raising	Expenditure For Invoice=04539	\$50.00	\$0.00	\$298.75
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Family, Career & Community Leaders of American	Expenditure For Invoice=69279; Type=Regular	\$247.00	\$0.00	\$495.75
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09206-	FCCLA-Sponsor	\$0.00	\$13.00	\$0.00	(\$13.00)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/12/2018	00016886	AP Voucher: ACT11122018	Vendor: Family, Career & Community Leaders of American	Expenditure For Invoice=69279; Type=Regular	\$13.00	\$0.00	\$13.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09210-	FFA	(\$4,261.40)	\$520.00	\$23,719.00	\$18,937.60	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$320.00	(\$4,581.40)
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: National FFA Organization	Expenditure For Invoice=MDS91	\$495.00	\$0.00	(\$3,766.40)
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: NE FFA Foundation-NE State Fair Acct	Expenditure For Invoice=CCSST FAIBEEES2018	\$25.00	\$0.00	(\$4,236.40)
11/28/2018	00017024	Batch: 1865	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$22,934.00	(\$27,195.40)
11/28/2018	00017025	Batch: 1866	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$465.00	(\$4,726.40)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09214-	I.A Resale	(\$2,978.50)	\$0.00	\$290.00	(\$2,688.50)	

Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$290.00	(\$3,268.50)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09302-	Musical	\$1,536.00	\$0.00	\$30.00	\$1,566.00	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$30.00	\$1,506.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09304-	Band Instrument	\$498.00	\$0.00	\$50.00	\$548.00	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$50.00	\$448.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09409-	Defib Training/Flu	\$0.00	\$0.00	\$540.00	\$540.00	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/13/2018	00016951	Batch: 1841	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$540.00	(\$540.00)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09508-	Class of 2019	\$0.00	\$55.00	\$0.00	(\$55.00)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/26/2018	00016988	AP Voucher: ACT11262018	Vendor: Pages of Time by Ann	Expenditure For Invoice=655	\$55.00	\$0.00	\$55.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09510-	Class of 2021	\$1,959.00	\$1,245.90	\$604.00	\$1,317.10	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/27/2018	00016999	Batch: 1861	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$604.00	\$1,355.00
11/26/2018	00016993	AP Voucher: ACT11262018-2	Vendor: Great American Opportunities	Expenditure For Invoice=914867057 2	\$1,245.90	\$0.00	\$3,204.90
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09511-	Class of 2022	\$300.00	\$0.00	\$863.66	\$1,163.66	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/28/2018	00017027	Batch: 1868	Customer: CCS Activity	Approve Cash Receipts Batch	\$0.00	\$863.66	(\$563.66)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-901	Cash Account	(\$13,784.17)	\$32,349.28	\$23,625.41	(\$5,060.30)	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/28/2018	00017027	Batch: 1868	Customer: CCS Activity	Approve Cash Receipts Batch	\$863.66	\$0.00	(\$12,920.51)
11/28/2018	00017026	Batch: 1867	Customer: CCS Activity	Approve Cash Receipts Batch	\$422.50	\$0.00	(\$13,361.67)

11/28/2018	00017025	Batch: 1866	Customer: CCS Activity	Approve Cash Receipts Batch	\$465.00	\$0.00	(\$13,319.17)
11/28/2018	00017026	Batch: 1867	Customer: CCS Activity	Approve Cash Receipts Batch	\$422.50	\$0.00	(\$13,361.67)
11/28/2018	00017024	Batch: 1865	Customer: CCS Activity	Approve Cash Receipts Batch	\$22,934.00	\$0.00	\$9,149.83
11/28/2018	00017017	Journal Entry:		cash for BB	\$0.00	\$360.00	(\$14,144.17)
11/29/2018	00017016	AP Voucher: ACT11292018		Disbursement for Voucher	\$0.00	\$745.00	(\$14,529.17)
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$60.00	\$0.00	(\$13,724.17)
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$130.00	\$0.00	(\$13,654.17)
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$75.00	\$0.00	(\$13,709.17)
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$28.00	\$0.00	(\$13,756.17)
11/27/2018	00017000	Batch: 1862	Customer: CCS Activity	Approve Cash Receipts Batch	\$680.00	\$0.00	(\$13,104.17)
11/26/2018	00016995	AP Voucher: ACT11262018-2		Disbursement for Voucher	\$0.00	\$1,245.90	(\$15,030.07)
11/27/2018	00016999	Batch: 1861	Customer: CCS Activity	Approve Cash Receipts Batch	\$604.00	\$0.00	(\$13,180.17)
11/27/2018	00016999	Batch: 1861	Customer: CCS Activity	Approve Cash Receipts Batch	\$418.00	\$0.00	(\$13,366.17)
11/27/2018	00016998	AP Voucher: ACT11272018		Disbursement for Voucher	\$0.00	\$50.00	(\$13,834.17)
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$30.00	\$0.00	(\$13,754.17)
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$5.00	\$0.00	(\$13,779.17)
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$80.00	\$0.00	(\$13,704.17)
11/26/2018	00016992	AP Voucher: ACT11262018		Disbursement for Voucher	\$0.00	\$16,732.33	(\$30,516.50)
11/13/2018	00016951	Batch: 1841	Customer: CCS Activity	Approve Cash Receipts Batch	\$540.00	\$0.00	(\$13,244.17)
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$290.00	\$0.00	(\$13,494.17)
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$50.00	\$0.00	(\$13,734.17)
11/13/2018	00016952	Batch: 1842	Customer: CCS Activity	Approve Cash Receipts Batch	\$320.00	\$0.00	(\$13,464.17)
11/13/2018	00016951	Batch: 1841	Customer: CCS Activity	Approve Cash Receipts Batch	\$75.00	\$0.00	(\$13,709.17)
11/13/2018	00016950	Batch: 1840	Customer: CCS Activity	Approve Cash Receipts Batch	\$600.00	\$0.00	(\$13,184.17)
11/13/2018	00016951	Batch: 1841	Customer: CCS Activity	Approve Cash Receipts Batch	\$125.00	\$0.00	(\$13,659.17)
11/13/2018	00016951	Batch: 1841	Customer: CCS Activity	Approve Cash Receipts Batch	\$664.00	\$0.00	(\$13,120.17)
11/13/2018	00016950	Batch: 1840	Customer: CCS Activity	Approve Cash Receipts Batch	\$2,467.62	\$0.00	(\$11,316.55)
11/12/2018	00016893	AP Voucher: ACT11122018		Disbursement for Voucher	\$0.00	\$4,492.18	(\$18,276.35)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-931	Payable Account	\$0.00	\$23,265.41	\$23,265.41	\$0.00	
Transaction	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
11/12/2018	00016893	AP Voucher: ACT11122018		Disbursement for Voucher	\$4,492.18	\$0.00	\$4,492.18

11/12/2018	00016886	AP Voucher:		AP Liability For	\$0.00	\$4,492.18	(\$4,492.18)
11/26/2018	00016992	AP Voucher: ACT11262018		Disbursement for Voucher:	\$16,732.33	\$0.00	\$16,732.33
11/26/2018	00016993	AP Voucher: ACT11262018-2		AP Liability For Approve	\$0.00	\$1,245.90	\$15,486.43
11/26/2018	00016988	AP Voucher:		AP Liability For	\$0.00	\$16,732.33	(\$16,732.33)
11/27/2018	00016998	AP Voucher: ACT11272018		Disbursement for Voucher:	\$50.00	\$0.00	\$50.00
11/26/2018	00016995	AP Voucher: ACT11262018-2		Disbursement for Voucher:	\$1,245.90	\$0.00	\$1,245.90
11/27/2018	00016997	AP Voucher:		AP Liability For	\$0.00	\$50.00	\$1,195.90
11/29/2018	00017015	AP Voucher:		AP Liability For	\$0.00	\$745.00	(\$745.00)
11/29/2018	00017016	AP Voucher: ACT11292018		Disbursement for Voucher:	\$745.00	\$0.00	\$745.00

Activities Director's Report

Thank you to Shasta Hilker, Carolina Ramos, Mary Fortkamp. the Cast and Crew for their time and effort on Play Production. The cast did a great job and continued to improve each time. We had over thirty students involved and a very young cast.

Thanks to Pivot Electric, Shane and Doug for their help with the installation of the new speakers in the gym.

The NSAA District 5 meeting will be – **Wednesday, January 9 – 1:00 CDT/12:00 MST p.m. – Holdrege, The Tassel.**

Youth Basketball has started on Saturday mornings for 2nd - 5th grade. There have been approximately 60 to 80 kids so far in the first two weeks.

Fall Academic All-State was to be submitted by December 11th.

Academic All-State includes contributing athletes with a GPA of 3.7 or higher and contributor to the team. Students include Softball: Sydnie Allen and Carissa Hill, Cross Country: Madison Brown, Brooklyn Christensen, Landis Beverly, and Kalen Wallin, Volleyball: Adelaide Maxwell and Madison Schuller, Football: Trevor Peterson and Scott Wheeler, Play Production: Jordan Jablonski and Tegan Towns.

If you have any questions about my report, please email me at thauxwell@chasecountyschools.org

I hope you all have an enjoyable Holiday's with your family and thanks for all you do for Chase County Schools.



Chase County

December, 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 9th Street Singers @ Champion 8:30am Wrestling-B/Varsity/JV Broken Bow vs. Multiple Schools 1:00pm-3:00pm FCCLA
2	3 4:30pm Basketball-G/C Team Dundy County Stratton 6:00pm Basketball-B/C Team Dundy County Stratton	4 6:30pm Elementary @ Longhorn Gym	5	6 Play Production @ Norfolk	7 9:00am Wrestling-B/Varsity/JV Southern Valley 4:00pm Basketball-B/JV/Varsity Sidney 4:00pm Basketball-G/JV/Varsity Sidney	8 10:00am Basketball-G/JH Ogallala 1:00pm-3:00pm FCCLA 4:30pm Basketball-G/JV/Varsity Ogallala 4:30pm Basketball-B/JV/Varsity Ogallala
9	10 4:00pm Basketball-G/JH Perkins County 5:00pm Basketball-G/C Team Ogallala 6:30pm Basketball-B/C Team Ogallala	11 7:30am FFA @ Auditorium 8:00am-12:00pm 7-12th 4:30pm Basketball-G/JV/Varsity Sutherland 6:00pm Chase County School Board Meeting @ Board Room	12 9:00am FFA @ Curtis	13 8:00am-12:00pm 7-12th 3:00pm Wrestling-B/Varsity/JV McCook 4:00pm Basketball-G/JH McCook	14 4:00pm Basketball-B/JV/Varsity Wray 4:00pm Basketball-G/JV/Varsity Wray	15 9:00am Wrestling-B/Varsity/JV Sidney 1:00pm-3:00pm FCCLA
16	17 7:30pm 6-12th @ Chase County Schools	18 3:30pm Basketball-G/JH Hershey 3:30pm Basketball-B/JH Hershey 5:00pm Wrestling-B/Varsity/JV Chase County vs. Multiple Schools	19	20 Science Fair @ Auxiliary Gym	21 Teacher Inservice @ Chase County Schools	22
23	24 No School @ Chase County Schools	25 No School @ Chase County Schools	26 No School @ Chase County Schools	27 Basketball @ Sidney No School @ Chase County Schools 2:00pm Basketball-G/Varsity Sidney vs. Multiple Schools 3:45pm Basketball-B/Varsity Sidney vs. Multiple Schools	28 TBD Basketball-G/Varsity Sidney vs. TBA TBD Basketball-B/Varsity Sidney vs. Multiple Schools No School @ Chase County Schools Basketball @ Sidney	29 TBD Basketball-G/Varsity Sidney vs. TBA TBD Basketball-B/Varsity Sidney vs. Multiple Schools
30	31 No School @ Chase County Schools					

January, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		No School @ Chase County Schools	No School @ Chase County Schools	No School @ Chase County Schools 4:00pm Basketball-G/JV/Varsity Dundy County Stratton 4:00pm Basketball-B/JV/Varsity Dundy County Stratton	No School @ Chase County Schools	9:00am Wrestling-B/Varsity/JV Ogallala 2:00pm Basketball-B/JV/Varsity Kimball 2:00pm Basketball-G/JV/Varsity Kimball
6	7	8	9	10	11	12
9-12th @ Haxtun Teacher Inservice @ Chase County Schools 5:30pm Basketball-G/C Team Perkins County 7:00pm Basketball-B/C Team Perkins County	7:30am FFA @ Auditorium 2:00pm Basketball-G/JV/Varsity Southern Valley 2:30pm Wrestling-B/Varsity/JV Perkins County 3:30pm Basketball-B/JV/Varsity Southern Valley 4:00pm Basketball-B/JH Perkins County 6:00pm Chase County School Board Meeting @ Board Room		FFA @ Grant 4:00pm Basketball-B/JH North Platte St. Pats 4:00pm Basketball-G/JH North Platte St. Pats 4:30pm Basketball-B/JV/Varsity Perkins County 4:30pm Basketball-G/JV/Varsity Perkins County	3:00pm Basketball-G/JV/Varsity Gothenburg 3:00pm Basketball-B/JV/Varsity Gothenburg 6:00pm Wrestling-B/Varsity/JV Gordon-Rushville	9:00am Wrestling-B/Varsity/JV Chase County vs. Multiple Schools 1:00pm-3:00pm FCCLA	
13	14	15	16	17	18	19
TBD Basketball-G/Varsity TBA	TBD Basketball-B/Varsity TBA 4:00pm Basketball-B/JH Ogallala		TBD Basketball-G/Varsity TBA 3:00pm Wrestling-B/Varsity/JV Hitchcock County	TBD Basketball-B/Varsity TBA 11:00am Wrestling-B/Varsity/JV Chadron	TBD Basketball-G/Varsity TBA vs. TBA 7-9th @ North Platte TBD Basketball-B/Varsity North Platte 9:00am Wrestling-B/Varsity/JV Chadron	
20	21	22	23	24	25	26
TBD Basketball-G/JH Sutherland vs. Multiple Schools TBD Basketball-B/JH Sutherland vs. Multiple Schools	4:00pm Basketball-B/JV/Varsity Haxtun 4:00pm Basketball-G/JV/Varsity Haxtun		9:00am-3:00pm Blood Drive @ Chase County Schools 4:00pm Basketball-B/JH Sutherland 4:00pm Basketball-G/JH Sutherland	9:00am Wrestling-B/Varsity/JV Medicine Valley	2:30pm Basketball-G/C Team Hershey 2:30pm Basketball-B/C Team Hershey 3:30pm Basketball-G/JV/Varsity Hershey 3:30pm Basketball-B/JV/Varsity Hershey	
27	28	29	30	31		
9-12th @ Kearney 5:30pm Basketball-B/C Team Perkins County 5:30pm Basketball-G/C Team Perkins County	7-8th 4:00pm Basketball-G/JV/Varsity Yuma 4:00pm Basketball-B/JV/Varsity Yuma	FCCLA @ Arapahoe 12:00pm FFA @ McCook	9:00am Wrestling-B/Varsity/JV Bridgeport Public Schools 2:00pm Basketball-B/JH Dundy County Stratton 2:00pm Basketball-G/JH Dundy County Stratton 4:00pm Basketball-G/C Team McCook 5:30pm Basketball-B/C Team McCook			

7-12 Principal Report: December 2018

Mrs. Odens and I have worked with teachers to develop a “walk-through” form which is designed to provide more frequent feedback to teachers. A walk-through is designed to be completed in about five minutes and will only provide a snapshot of the classroom but will be an effective tool. Teachers will still have their “formal evaluation” which lasts an entire class period.

Mrs. Odens and I also attended the State Principals Conference in Lincoln on December 6-7. While it can be stressful to be out of the building, the conference was well worth the time.

Students have been working hard to complete their science fair projects. The science fair will be held on Thursday, December 20th which is the students last day of school. One-Act season has come to an end. Winter sports are already in full swing. It seems like the end of first semester is just around the corner.

Missing assignments and attendance are still an area of concern and focus. There is a direct correlation between academic success and attending school and completing work. Students who regularly attend school and complete their work learn more and score better on exams and get better grades. We have shown some improvement but still hope to get better in this area.

Chase County Schools	Fall 2016		Fall 2017		Fall 2018	
	#	%	#	%	#	%
Absences 9-12						
Over 7 days Absent (Excessive Absenteeism)	23	12%	27	14%	18	10%
Over 5 Days Absent	43	23%	53	27%	38	21%
Under 1 Day Absent	56	29%	46	23%	41	23%
Students with "F" at Q1	7	4%	11	6%	4	2%

Thirty-eight Chase County students took the ACT on December 8th, the National ACT Test date.

MAP testing for grades 7-12 is happening this week. We have blocked 8:15 AM - 11:15 AM on Tuesday and Thursday. Student will complete two tests on both days. Prior to testing, they will review their September scores and set goals. We will review the December scores and set goals for the Spring test and help students create action plans to meet their goal by Spring.

Submitted by:

Jon Lechtenberg

Chase County Schools 7-12 Principal

Mrs. Odens' December, 2018 School Board Report

Mr. Lechtenberg and I attended the Nebraska State Principals Conference in Lincoln last Thursday and Friday. There were some great sessions and it is always beneficial to hear what other schools are doing to help students succeed.

MAP testing has started and will finish up this week. Students and teachers have been very excited to share their progress with me in the lunchroom and hallways.

I have completed the non-tenured staff's first semester evaluations as well as half of the tenured staff. We have a lot of exciting things happening in our classrooms.

We have been planning our School Improvement work day that will be held Monday, December 17th.

The K-5 Christmas program was Tuesday, December 4th. It was well attended. Miss Liess and her students put on another good show. The gym was packed. The 6-12 vocal concert will be held on Monday, December 17th in the auditorium.

The elementary classrooms are gearing up for Christmas. The first graders are working on plays to perform for their parents on Wednesday, December 19th in the auditorium. The PTO is again sponsoring a movie for the 3-4 grade classrooms at the movie theatre on the last day of school before Christmas break.. We will be transporting the students there on buses. The K-2 classrooms all have themes this year and will be having Christmas parties and movies on the last day of school before Christmas break. The 4th graders will also be having a poetry reading on that day or family and friends at 9:00 in the auditorium. The Middle School teachers are working on plans for their students for the last day of school.

Chase County Schools

Multicultural Education Form

2018-2019

Form completed on: 11/28/2018 16:14:11

Teacher	Subject	Grade Level
Ashley Exum, Jacci Paisley	Kindergarten	Kindergarten

Multicultural education takes place:

Everyday and all year long.

Description of multicultural education:

We love to start the year with reading *The Crayon Box that Talked*. This book brings home the importance of celebrating our differences and highlights the beauty of bringing them together to create a beautiful world! We aren't the same. We've been blessed with our own unique differences. It is what makes us ALL so special! Diversity is important because the world is changing every day. We listen to stories from a variety of countries and cultures in our Wonders reading program. For example, this week we read a story from Puerto Rico. We use those "teachable moments" everyday to discuss differences and similarities as they arise during our lessons. We visit about holidays throughout the year and discuss our different family traditions. Our Scholastic Let's Find Outs (on Fridays) also do a great job of teaching about a variety of cultures and holidays.

Chase County Schools

Multicultural Education Form

2018-2019

Form completed on: 11/27/2018 11:47:51

Teacher	Subject	Grade Level
Chelsie Thayer	Food and Nutrition	9-12

Multicultural education takes place:

End of September/ Early October

Description of multicultural education:

We study "Diversity at the Table"-- we look at different cultures, the customs, and cuisines. Students work in groups to identify customs, habits, traditions, and cuisines for a powerpoint project of their country of choice. They present their findings to the class. Also, as part of the project they are to choose one of the five recipes they included in their presentation of popular foods in that country to make in lab.

CCS Multicultural Education

Chase County Schools incorporates multicultural education in all curriculum areas at all grades. Multicultural education includes, but is not limited to, studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.

The philosophy of the multicultural education program is that students will have improved ability to function as productive members of society when provided with: (a) an understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our Nation and the world, and of the contributions made by diverse cultures and races and (b) with the ability and skills to be sensitive toward and to study, work and live successively with persons of diverse cultures and races. The mission of the multicultural education program is to prepare students to: (a) value and respect their own culture and race and cultures and races other than their own and (b) eliminate stereotypes and different treatment of others based on culture and race. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others based on ethnicity, religion, gender, socioeconomic status, age, or disability.

Please complete this form to provide documentation of Multicultural Education in your curriculum. A PDF will be generated and e-mailed to you for your own records. You can fill out this form based on lessons that have already occurred or on lessons that you have planned for future teaching.

Your email address (jlechtenberg@chasecountyschools.org) will be recorded when you submit this form. Not you? [Switch account](#)

* Required

AGREEMENT FOR LIMITED COMPUTER USE

In recognition of the educational value of computer literacy in today's society, the Board of Education agrees to this "Fair Use" Agreement and elects to offer a "limited use of school computers" program to employees of Chase County Schools. This limited use agreement allows for personal use of computers/technology in compliance with Regulation 3005.7a.

The election below will be effective September 1 of this year, and each year after, unless the employee notifies the Business Manager's office of change or cancellation.

_____ I authorize the school district to make a payroll deduction of \$1.00 per month.

_____ I agree to make one payment of \$12.00 (choose one of the following):

_____ as a single payroll deduction of \$12.00 in September;
you notify the office to make a change.)

(or)

_____ by check (please attach check, payable to Chase County Schools)

_____ I do not wish to participate in the "limited computer use" program.

Employee Signature

Date

Please sign and return this form to Crystal or Jill.

Employees electing not to participate in this program may be subject to disciplinary action if they use school own computers for personal use. Depending on the abuse, disciplinary action could include loss of Internet access, suspension with/without pay and/or termination of employment.

Software License Agreement

This license Agreement is by and between SPECIALIZED DATA SYSTEMS, INC., an Illinois Corporation and

Chase County School District

(Licensee/Customer) and describes the terms and applications.

Description	Costs
Finance Web Edition	\$12,600.00
Activity Fundy Accounting	\$ 1,500.00

1. AGREEMENT SCOPE

The amounts to be received from you under this contract cover only the programs for the listed System(s). Any programming not listed in this contract and any addendum, or any changes to installed and operational programs at any time, are subjected to additional charge according to the then currently applicable rates and subject to availability of the required personnel. Implementation and installation assistance are not covered by this Agreement.

2. LIMITED LICENSE

Under this Agreement, Customer is granted a license to use the Licensed Software Products indicated above for a period of ninety-nine (99) years; this license is granted for use by the Customer in a graphical user environment and is not to be duplicated for use/or used by others without the express permission of SPECIALIZED DATA SYSTEMS, INC..

3. PROPRIETARY RIGHTS,

Customer recognizes that SPECIALIZED DATA SYSTEMS, INC., an Illinois Corporation, hereinafter referred to as 'Licensor' has developed and is the owner of the Licensed Software products licensed under this Agreement; and furthermore, that Licensor retains ownership of all rights, title, and interest to its Licensed Software Products, including, but not limited to, program modifications, improvements and additions made on behalf of Customer by Licensor.

In recognition of Licensor's property rights in program material delivered, the Customer agrees to place on each copy or reproduction of such program material for use on the system the identical notice contained on the program material furnished by Licensor.

4. Licensor believes the programming being furnished hereunder is accurate and reliable. However, amounts to be paid to Licensor under this contract and any addendum do not include any assumption of risk and accordingly Licensor cannot accept any financial or other responsibility for any consequences arising out of the use of said programming.

EXCEPT AS PROVIDED HEREIN, THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

In no event shall SPECIALIZED DATA SYSTEMS, INC., Inc. be liable for any consequential, incidental, indirect or special damages of any kind upon the breach of any obligation contained in or arising out of this Agreement.

5. PAYMENT TERMS

The Customer promises to pay the License Fee for each System prior to delivery of the System(s) programs by Licensor. If Licensee is not satisfied after 30 days from receipt of software, Licensee may return all software and documentation for a full refund.

6. ACCESS TO UPDATED VERSIONS

For a period of ninety (90) days following the date of this Agreement, Customer will be entitled to all modifications and/or enhancements to the standard, unmodified Licensed Software Products. Customer will not be billed for the costs of these changes and/or enhancements but will be billed, and agrees to pay for SPECIALIZED DATA SYSTEMS, INC., Inc. time and expenses incurred in copying and delivering the updated Licensed Software Products; after this ninety (90) day period, Customer may obtain updated versions of the Licensed Software Products (including those for new and different computers) by paying the difference between the then prevailing License Fees and the license Fees set forth in this Agreement.

This modification of the Licensed Software Products may take the form of (1) modified documentation, (2) modified code (3) a procedure to bypass the defected area of the Licensed Software Products, or (4) a change in functional definition of the Licensed Software Products.

7. Customer recognizes that LICENSOR believes the Licensed Software Products have substantial monetary value and LICENSOR considers them TRADE SECRETS, PROPRIETARY and/or CONFIDENTIAL; and LICENSOR is desirous of maintaining rigorous control over these Licensed Software product; Customer, therefore agrees that it will exercise due care to prevent disclosure of the Licensed Software Products including:

a. Customer shall ensure that any identification labels or legal notices contained in any aspect of the Licensed Software products are not modified, suppressed or in any other way made inconspicuous;

b. Customer shall restrict access to the Licensed Software products to only those employees of the Customer who must have such access in order to perform their specific obligations pursuant to the Customer's business; Customer shall take all necessary and proper precautions to insure that unnecessary and unauthorized access to the Licensed Software products by it employees does not occur;

c. Customer agrees that it will take all reasonable precautions to ensure that noncustomer personnel, including nonemployee agents of Customer, do not obtain access to knowledge of the Confidential Information without first obtaining the express written consent of Licensor; Licensor agrees that it will not unreasonably withhold such consent;

d. Customer shall treat the ideas and expressions contained in the Licensed Software Products as TRADE SECRETS, PROPRIETARY and/or CONFIDENTIAL and belonging solely to LICENSOR and shall not, without the prior written permission of SPECIALIZED DATA SYSTEMS, INC., Inc., copy or duplicate any physical embodiments of the Licensed Software Products;

e. Customer agrees to notify Licensor immediately of any unauthorized possession, use or knowledge of any Licensed Software Products; Customer shall prevent any recurrence thereof, and cooperate with LICENSOR in any litigation or other proceedings deemed necessary by LICENSOR to protect LICENSOR'S rights.

8. INVALIDITY OF PARTICULAR PROVISIONS

If any terms or provisions of this software license agreement or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this software license agreement, or the application of such terms or provisions to persons or circumstances other than those as to which is held invalid or unenforceable shall not be affected thereby and each term and provision of this software license agreement shall be valid and be enforced to the fullest extent permitted by the law.

9. CHOICE OF LAW

This Agreement shall be governed by the laws of the State Of Illinois.

10. Binding

This Agreement shall be binding on the administrators, successors and assigns of the parties.

11. GENERAL

No amendments, modifications, or supplements to this Agreement shall be binding unless they are in writing and signed by both parties hereto; this Agreement includes all such future amendments, modifications or supplements to this Agreement made in accordance with the provisions herein which are in writing and signed by both parties.

SPECIALIZED DATA SYSTEMS, INC., Inc. is not responsible for failure to fulfill its obligations under this Agreement due to causes beyond its control;

No action, regardless of form, arising out of this Agreement may be brought by either party more than one (1) year after the cause of action has arisen, or in the area of nonpayment more than one (1) year from the date of the last payment;

12. TOTAL UNDERSTANDING

LICENSEE ACKNOWLEDGES THAT IT HAS READ THIS AGREEMENT, UNDERSTANDS IT AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. FURTHER, LICENSEE AGREES THAT THIS AGREEMENT SET FORTH THE ENTIRE UNDERSTANDING OF THE PARTIES AND SUPERSEDES ALL OTHER REPRESENTATIONS, ORAL OR WRITTEN.

BY:

Specialized Data Systems, Inc.
2215 York Road, Suite 208
Oak Brook, Illinois 60523

BY:

Licensee/Customer
Chase County School District
520 East 9th Street
Imperial, Nebraska 69033

Terry Litz
President

Authorized Signature

Title

Date

Date

Specialized Data Systems, Inc.

2215 York Road, Suite 208
Oak Brook, IL. 60523

Invoice

DATE	INVOICE NO.
11/27/2018	21043

NAME / ADDRESS
Chase County S.D. 520 East 9th St. Imperial, NE. 69033

P.O. NO.	TERMS	REP	PROJECT
R. Kloos	NET		

DESCRIPTION	QTY	COST	TOTAL
Finance Web Edition Hosting Services Free First Year (\$2,520.00 starting one year from live date) Software Support Free First Year (\$3,150.00 starting one year from live date) 18 Hours Web Training Free	1	12,600.00	12,600.00
Activity Fund Accounting	1	1,500.00	1,500.00
Thank you for your business.		TOTAL	\$14,100.00

Used weight room equipment for sale. Each unit sold separately.

1. AMF Bench
2. AMF Bench
3. AMF Preacher Curl Bench
4. AMF Preacher Curl Bench
5. AMF Preacher Curl Bench
6. AMF Military Rack & Seat
7. Decline Bench
8. Decline Bench
9. Weight Rack
10. Weight Rack
11. Weight Rack

Section 10 National Honor Society

The National Honor Society chapter of Chase County School is a duly chartered and affiliated chapter of this prestigious national organization.

Admission to the National Honor Society

In order to apply to the NHS chapter, you will need to be at least a sophomore with a 3.75 or higher GPA. In order to be selected, the applicant must document on the application at least two leadership roles held in grades 9-12, at least 10 hours of community service completed in grades 9-12, participation in at least one school or community activity with a significant accomplishment or award, and completion of a personal statement demonstrating how character is evident in his or her daily life. Applications will be reviewed by a faculty committee and if the criteria is met, the applicant will be selected into the NHS.

Following notification, a formal induction ceremony is held at the school to recognize all the newly selected members. Once inducted, new members are required to maintain the same level of performance in all four criteria (or better) that led to their selection. This obligation includes regular attendance at chapter meetings when and as scheduled and participation in the chapter service projects.

Students or parents who have questions regarding the selection process or membership obligations can contact the chapter adviser.

Removal from National Honor Society

A student may be removed from the NHS by action of the Principal upon a determination by the Principal that the student:

1. Prior Conduct. Engaged in conduct prior to induction which was not known at the time of induction and which, if known, would have caused denial of induction;
2. Post-Induction Conduct. Engaged in conduct after induction which is grounds for a student to be long-term suspended or expelled from school under the student code of conduct; which is grounds for suspension or removal from any extracurricular activity of the school, or which would cause denial of induction if such conduct had taken place prior to the time of induction.

The student may appeal the Principal's decision to the Superintendent by giving written notice of appeal to the Superintendent within ten calendar days of receipt of the Principal's removal decision. The appeal procedures shall be established in the discretion of the Superintendent such as to allow a fair opportunity for the student's views and information to be considered. The decision of the Superintendent on the appeal shall be final.

NATIONAL HONOR SOCIETY

First Name Middle Initial Last Name

Cumulative Grade Point Average: _____

Class Rank: _____

Leadership Experience – List all elected or appointed leadership positions or other positions of responsibility held in school, community, or work activities. Only those positions in which you were responsible for directing or motivating others should be included (e.g., elected officer for the student body, class, or club; committee chairperson; team captain; work area manager; or other community leader).

Leadership Role	Grade Level(s)	Activity/Organization	Supervising Adult

Community Service – List service activities in which you have participated. These can be individual or group service projects done either in or out of school. Generally, service activities are those that are done for or on behalf of others (not including immediate family members) for which no compensation has been given.

Activity	Grade Level(s)	Hours of Service	Supervising Adult

Other Student Activities – List all other school-based activities (not noted above) in which you have participated in school. Include clubs, teams, musical groups, etc., and any significant accomplishments in each.

Activity	Grade Level(s)	Accomplishments

Other Community Activities – List other community activities in which you have participated and note any major accomplishment in each. These should be any activities outside of school in which you participated for the betterment of your community (e.g., religious groups, clubs sponsored outside the school, Boy or Girl Scouts, community art endeavors, etc.). Do not repeat participation already listed above.

Year	Community Activity	Hours	Accomplishments	Supervising Adult
9				
10				
11				
12				

Personal Statement – Please write a concise paragraph describing how the NHS standard of Character is evident in your daily life.

I understand that completing and submitting this form does not guarantee selection to the Honor Society. I attest that the information presented here is complete and accurate. If selected, I agree to abide by the standards and guidelines of the chapter and to fulfill all of my membership obligations to the best of my ability.

Student's Signature