

Board of Education Regular Meeting

Tuesday, January 8, 2019 6:00 PM

Board 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: Present

Sheila Stromberger: Present

Carrie Terryberry: Present

Steve Wallin: Present

I. CALL MEETING TO ORDER

II. OATH OF OFFICE

III. ELECTIONS

1. ELECT BOARD OFFICES FOR 2019: (PRESIDENT)

2. ELECT BOARD OFFICES FOR 2019: (VICE PRESIDENT)

3. ELECT BOARD OFFICES FOR 2019: (SECRETARY)

4. ELECT BOARD OFFICES FOR 2019: (TREASURER)

IV. APPROVAL OF AGENDA AND CHANGES TO AGENDA

V. APPROVAL OF MINUTES

VI. APPROVAL OF FINANCIAL REPORT

VII. INFORMATION AND PROPOSALS

1. ACTIVITY DIRECTOR'S REPORT

2. PRINCIPALS' REPORT

3. SUPERINTENDENT'S REPORT

4. BOARD COMMITTEE REPORT

VIII. PUBLIC COMMENT

IX. ACTION ITEMS

1. Consider, discuss and take necessary action with regard to resignations.
2. Consider, discuss and take necessary action with regard to designating Perry Law Firm as Chase County Schools' legal council for 2019.
3. Consider, discuss and take necessary action with regard to Adams Bank (Activity, QCPUF, Student Fee, Bond), Pinnacle Bank (General, Payroll, Clearing, Section 125 and Unemployment), First Bank and Trust (Lunch, Building and Depreciation) as primary custodian of funds for 2019.
4. Consider, discuss and take necessary action with regard to the Imperial Republican as the official district newspaper for 2019.
5. Consider, discuss and take necessary action with regard to used weight lifting equipment.

X. DISCUSSION ITEMS

1. Discuss committees for 2019 as presented.
2. Discuss the 2019-2020 master schedule.
3. Discussion about teacher/administration negotiations and terms and conditions of employment.

XI. 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.

XII. TIME/DATE NEXT MEETING

XIII. ADJOURN

Board President

Board Secretary

CHASE COUNTY SCHOOLS

520 E. 9th Street; P.O. Box 577
Imperial, Nebraska 69033
Phone: 308-882-4304
Fax: 308-882-5629

Randall Klooz, Superintendent
Becky Odens, K-6 Principal
Jon Lechtenberg, 7-12 Principal
Troy Hauxwell, Activity Director

January 8, 2019

Board members are officials of the state. As a public official, each board member must pledge to uphold the Nebraska and the United States Constitution and carry out the responsibilities of the office to the best of the board member's ability.

Each newly elected school board member shall be given the following oath of office at the first meeting attended as an elected member prior to taking any action as a school official. The superintendent shall administer this oath of office.

"I, Cindy Arterburn do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the Laurel-Concord-Coleridge School District Board of Education according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God."

Signature of Board Member

Cindy Arterburn

"Home of the Horns"



Board of Education Regular Meeting Tuesday, December 11, 2018 6:00 PM Board Room
520 East 9th Street Imperial, NE 69033 Attendance Taken at 6:02 PM. Josh Fries: Present
Karl Meeske: Present Jeff Olsen: Present Willy O'Neil: Present Dan Reeves: Present Penny
Strand: Absent Sheila Stromberger: Present Carrie Terryberry: Present Steve Wallin: Present

I. CALL MEETING TO ORDER

II. APPROVAL OF AGENDA AND CHANGES TO AGENDA

Motion to approve the agenda moving VII.6 and VII.7 Consider, discuss and take necessary action with regard to superintendent evaluation and contract/negotiation and Item VIII.2 -Discussion about teacher/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. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: 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 Sheila Stromberger and a second by Josh Fries. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

IV. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report as presented \$711,990.75 Passed with a motion by Karl Meeske and a second by Sheila Stromberger. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

V. INFORMATION AND PROPOSALS

V.1. ACTIVITY DIRECTOR'S REPORT

AD Hauxwell thanked & congratulated Shasta Hilker, Carolina Ramos, Mary Fortkamp, and the cast & crew, consisting of approximately thirty students, upon completion of the 2018 One Act Play Production. He highlighted new speakers have been installed in the Longhorn gym, the NSAA District 5 meeting in January, Saturday youth basketball for 2nd-5th graders and those recognized for Fall Academic All-State.

V.2. PRINCIPALS' REPORT

Principal Odens' highlighted the Principal conference both she and Lechtenberg recently attended, MAPS testing is underway, Christmas activities & concerts. Principal Lechtenberg further highlighted the recently developed walk-thru classroom assessment form the principals are using, he noted the emphasis of continuing to pursue attendance improvement at CCS and ACT testing that occurred last Saturday.

V.3. SUPERINTENDENT'S REPORT

School improvement steering committee is scheduled to meet on December 17th to begin reviewing and revising our school's vision and mission by building an example of a Portrait of a Graduate. Our goal is to work with a variety of stakeholder groups next semester to build a consensus vision for Chase County Schools for our continuous improvement process. Mr. Klooz also thanked the staff for keeping the facilities looking great throughout the school year.

V.4. BOARD COMMITTEE REPORT

Thank you to Ms. Thayer and the Pro Start class for the appetizers provided at the meeting and to Penny Strand for 12 years of Board service.

VI. PUBLIC COMMENT No comments.

VII. ACTION ITEMS

VII.1. Consider, discuss and take necessary action with regard to the District Multicultural report.

Motion to approve the District Multicultural report 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, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.2. Consider, discuss and take necessary action with regard to "Agreement for Limited Computer Use".

Motion to approve agreement for limited computer use 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, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.3. Consider, discuss and take necessary action with regard to purchasing SDS Finance WEB Systems to supply accounting program and training.

Motion to approve purchasing SDS Finance WEB Systems for \$14,100 set up fee to supply accounting program and training 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, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.4. Consider, discuss and take necessary action with regard to used weight lifting equipment.

Motion to approve the sale of used weight room equipment that was presented by sealed bids Passed with a motion by Sheila Stromberger and a second by Carrie Terryberry. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.5. Consider, discuss, and take necessary action with regard to the 2019-2020 District Audit.

Motion to approve the 2017-2018 District Audit 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, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII. DISCUSSION ITEMS

VIII.1. Discuss National Honor Society Policy and Program.

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 7pm to discuss superintendent contract/negotiations

for the protection of the public interest 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, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea Discussion: President Olsen invited newly elected Board Member Cindy Arterburn to join executive session. Board exited executive session at 7:22 pm.

IX.1. Consider, discuss and take necessary action with regard to the superintendent evaluation.

IX.2. Consider, discuss and take necessary action with regard to superintendent contract/negotiation.

Motion to offer Supt. Klooz a contract with salary for 2019-2020 at \$145,000 and 2020-2021 at \$151,000 Passed with a motion by Willy O'Neil and a second by Carrie Terryberry. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

IX.3. Discussion about teacher/administration negotiations and terms and conditions of employment.

Motion to move to closed session at 7:23pm for discussion about teacher/administration negotiations Passed with a motion by Willy O'Neil and a second by Josh Fries. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea Discussion: Board exited executive session at 7:43 pm.

X. TIME/DATE NEXT MEETING

X.1. Regular School Board Meeting: January 8, 2019 @ 6pm (Board Room)

XI. ADJOURN Meeting adjourned at 7:44 pm.

Board President

Board Secretary

Jan 2019 General Fund Report

Invoice	Invoice(s)	Invoice Type	Submit Date	Payment Vendor	Comment	Invoice Amount
Exclude	12-26-2018	Direct	01/05/2019	US Bank		\$9,618.34
Include	767	Direct	01/04/2019	Five Star Metal	CCS Personalized Cups	\$625.00
Include	883056 B	Direct	01/05/2019	Embassy Suites_2	Hotel rooms/parking for Music conference 11/13 14 15	\$1,317.00
Include	159021,159092	Credit Memo	11/05/2018	Nebraska Central Equipment	credit for double payment	(\$475.86)
Include	3 of 8	Direct	12/20/2018	ESU #15	3 of 8	\$35,161.38
Include	12/31/2018	Direct	01/04/2019	ESU #15	Audiology, DHH Consultants, Program	\$1,514.00
Include	P50301	Regular	12/27/2018	21st Century Equipment	service filters for grounds equipment, oil scan test kits	\$203.65
Include	Dec 12, 2018	Direct	12/27/2018	A T & T	Long Distance billing 11/13-12/12	\$112.38
Include	3-08777	Direct	12/28/2018	American First Aid Safety	First aid supplies for buses	\$115.59
Include	1479	Direct	12/28/2018	Anderson Fencing & Seamless Gutters, LLC	snow removal 11/25, 12/2	\$675.00
Include	1/2/2019	Direct	01/04/2019	Glenda Bierfreund	Vision Services	\$327.55
Include	Dec 7, 2018	Direct	12/28/2018	Black Hills Energy	Gas usage from 11/06-12/06	\$2,382.97
Include	1812073672-2	Regular	12/28/2018	Bomgaars	gear box oil for planer, on detergent oil for driver rollers funnel for oil	\$23.95
Include	181023-1466-3/181201-3045-2/181121178	Direct	12/28/2018	Bomgaars	property maintenance supplies, instructional supplies	\$177.24
Include	Dec 2018	Direct	12/28/2018	Brico Pest Control	reg. service (Dec)	\$50.00
Include	Dec 2018	Direct	12/28/2018	Petty Cash	replenish postage for petty cash box	\$78.00
Include	Nov62018GeneralElec	Direct	12/28/2018	Dundy County Election Office	General Election Nov 6, 2018	\$100.00
Include	PEV12172018	Employee	12/28/2018	Shane Gerhartz	reimbursement for wires for audio system	\$57.74
Include	100050	Regular	12/28/2018	Harchelroad Motors - Imperial	tires for SPED van	\$286.58
Include	DecTransportation	Direct	01/03/2019	Tiffany Harris	December Transportation	\$264.05
Include	POBecky	Direct	12/28/2018	Hills Family Foods	Candy Canes for (elementary families program)	\$25.07
Include	Jan2019	Direct	12/28/2018	Hometown Leasing	January 2019 copier lease payment	\$962.11
Include	01/15/2019	Direct	01/02/2019	City Of Imperial	electric/sewer/water/sanitation 11/16-12/18	\$15,217.47
Include	13649	Direct	01/02/2019	Northwest Evaluation Association	MAP growth Math, Reading & Language	\$475.00
Include	11/26-12/25	Direct	01/02/2019	Owens True Value	property maintenance supplies/bus barn supplies	\$1,612.71
Include	208122196972	Regular	01/02/2019	School Speciality Education Essentials	supplies for supply room	\$67.17
Include	105516	Direct	01/02/2019	Eakes Office Solutions	Copies 8/10-11/09	\$12,514.82
Include	2253/2295	Direct	01/02/2019	DataShield	shredding services	\$44.00
Include	Dec31, 2018	Direct	01/02/2019	Affiliated Benefits	December FSA/Daycare/Benny Card/HRA only fees	\$528.00
Include	441420181231	Direct	01/02/2019	OneSource	background screening	\$170.40
Include	9820701078	Direct	01/02/2019	Verizon Wireless	cellphone charges 11/20-12/20	\$113.14
Include	15293/14902/14994/15051/15173	Direct	01/02/2019	Johnson Publication Newspaper	Ads, Legal Ads, Incident reports	\$825.78
Include	408084	Direct	01/02/2019	Adams Lumber Co	property maintenance supplies	\$5.99
Include	0043483	Direct	01/02/2019	DataShield	shredding service for December	\$61.00
Include	192719/067131/0262530	Regular	01/02/2019	Inland	oil filter spin/oil filter kit/air drier filters	\$342.66
Include	677864/678679	Direct	01/02/2019	Imperial NAPA	auto parts	\$179.57

Include	1032245	Regular	01/02/2019	Jones School Supply	Science Fair medals and ribbons	\$231.00
Include	1632245	Regular	01/02/2019	Jones School Supply	Science Fair medals and ribbons	\$234.68
Include	22227835	Direct	01/02/2019	Jostens Inc	Diploma covers	\$303.18
Include	735328	Regular	01/02/2019	Lantry Piano Service	2 piano service tuning	\$150.00
Include	PEV11192018	Employee	01/03/2019	Jodie Liess	reimbursement for fuel/meals Fall Music	\$350.91
Include	28376	Direct	01/03/2019	Mega Music	Excellence in Theory Books	\$312.50
Include	0159618/0159553/0159604/0159520/12/7/2018	Regular	01/03/2019	Nebraska Central Equipment	switches for routes buses, glass for activity bus, mirror heads, pressor protection valve	\$1,565.80
Include	12568	Credit Memo	01/03/2019	Nebraska Central Equipment	Credit on 12/7/2018 Statement for parts returned or double paid	(\$436.06)
Include	12568	Regular	01/03/2019	Neverware	2 perpetual licenses for public library. Annual renewal for chromium license for testing computers	\$118.00
Include	01385515/01386038	Direct	01/03/2019	O'Keefe Elevator Co	elevator repair/service calls	\$2,719.87
Include	10/31/2018/11/30/2018	Direct	01/03/2019	St. Joseph Institute For The Deaf	I Hear Teletherapy 10/1 3 8 10 15 18 22 24 29	\$1,020.00
Include	22663103	Regular	01/03/2019	Sapp Bros	bulk motor oil	\$1,261.00
Include	21043	Direct	01/03/2019	Specialized Data Systems, Inc	Finance Web Edition: Hosting services 1st year, Software support 1st year, 18 hrs of web training, activity accounting fund	\$14,100.00
Include	10068	Direct	01/05/2019	SOCS	Annual web hosting/mobile app 21/19-1/31-20	\$2,000.00
Include	3395547752	Direct	01/03/2019	Staples Advantage	360 Athletic playground color	\$47.45
Include	2106734/2111414	Direct	01/03/2019	US Foods DBA The Thompson Co-Maint	janitorial supplies	\$1,453.00
Include	5093	Direct	01/03/2019	Overhead Door Specialists	Service Call, adjusted opener and limits	\$93.75
Include	250	Direct	01/03/2019	Perry Guthery Haase Gessford	Legal fees	\$1,803.00
Include	39582716	Direct	01/03/2019	Trane	Repair-installation labor	\$2,167.75
Include	9321536-4/9321536-2/9321536-3	Direct	01/03/2019	Woodworkers Supply, Inc.	wood class supplies	\$251.52
Include	2018-19OlympiadReg	Direct	01/03/2019	Nebraska Academy of Sciences	18-19 Science Olympiad Reg form dues	\$145.00
Include	0883346/0888328	Direct	01/03/2019	Ideal Linen Supply Inc	shop/bus barn/ maintenance supplies	\$214.92
Include	308777	Regular	01/03/2019	American First Aid & Safety	refills for safety first aid cabinet in bus barn	\$115.59
Include	12/20/2018	Direct	01/03/2019	Frenchman Valley Co-op	fuel usage from 11/21-12/21	\$5,111.08
Include	03593681	Regular	01/03/2019	J W Pepper	JH Band concert pieces for clinic	\$219.08
Include	9553/20545	Direct	01/03/2019	Cummins Sales and Service	parts for buses	\$196.89
Include	LAWNCARE2019	Direct	01/04/2019	Longhorn Lawn Care	Lawn care for football field/practice field/school front lawn (prepay for 4 applications)	\$7,051.63

Jan. General Bills Fund	\$128,560.99
Jan. General Payroll	519,531.33
Total January General Expenditures	<u>\$648,092.32</u>

Jan 2019 US Bank Report

Item No.	Item Description	Item Total
1	NE Council of School Admn-2018 Principal Conference Fee	\$350.00
2	Imperial Super Foods-Food class groceries	\$24.15
3	Wave Plumbing-garbage disposal kitchen	\$1,449.99
4	Ne Council of School Admn-Principal Conference	\$20.00
5	Imperial Super Foods- Foods Class Groceries	\$168.13
6	Intelitek-Easy C Robotics Program	\$75.00
7	Wave Plumbing-Garbage Disposal for kitchen	\$1,199.98
8	Imperial Super Foods-Food Class	\$38.67
9	Dollar General-Elem Act supplies	\$85.60
10	NAFME-National Music Assoc. Educator fee	\$129.00
11	Intelitek:Easy C Programming software	\$75.00
12	USPS.Com Postal Store: Envelopes	\$905.70
13	ADOBE-adobe subscription	\$191.57
14	Imperial Super Foods-Foods class groceries	\$16.41
15	TeachersPayTeachers-3rd grade math worksheets and division books	\$20.21
16	Runza-meals Principal Conference	\$15.80
17	Marriott Cornhusker Hotel-hotel room for principal conference	\$150.26
18	Marriott Cornhusker Hotel-Hotel rooms for principal conference	\$138.61
19	Hills Family Foods-School Improvement mtg	\$17.50
20	Imperial Super Foods- Foods Class groceries	\$34.12
21	509 Broadway; School Improvement mtg	\$46.86
22	Amazon-classroom supplies	\$23.98
23	Amazon: envelopes	\$29.98
24	Hopcat Lincoln: meal Principal Conference	\$15.05
25	Phillips 66 U Stop-fuel Principal Conference	\$25.96
26	Cornhusker Square: parking Principal Conference	\$12.50
27	Arby's: meal at Principal Conference	\$21.68
28	Amazon: replacement bulbs for christmas lights	\$47.98
29	Amazon: Disconnect Switch	\$54.97

30	Hills Family Foods; Foods Class groceries	\$80.78
31	Imperial Super Foods: Food class groceries	\$13.52
32	USPS PO: return postage for Reality Baby	\$14.30
33	Amazon: geometric ornament supplies for middle school math	\$88.11
34	Subway: Meal for Student Improvement meeting	\$93.71
35	Amazon: tickets for PBIS	\$37.00
36	Amazon: Raffle Tickets	\$66.45
37	Amazon: Donation Box for PBIS	\$155.87
38	Activity Expenses	\$3,683.94
	Total	<u>\$9,618.34</u>

Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09007-000-000	CCHS Basketball-Boys	(\$982.22)	\$625.00	\$467.00	(\$1,140.22)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/10/2018	00017062	AP Voucher: ACT1210218	Vendor: Eli Engbrecht	Expenditure For Invoice=CGBBB12182018; Tyne=Direct	\$45.00	\$0.00	(\$937.22)
12/10/2018	00017094	Batch: 1878	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1878; Receipt No : 00002	\$0.00	\$467.00	(\$1,449.22)
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Drew Messersmith	Expenditure For Invoice=C-BGBB12-10-18; Tyne=Direct; Vendor=Drew Messersmith	\$45.00	\$0.00	(\$937.22)
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Russ Pankonin	Expenditure For Invoice=CGBBB12-10-18; Tyne=Direct; Vendor=Russ Pankonin	\$45.00	\$0.00	(\$937.22)
12/7/2018	00017039	AP Voucher: ACT12072018	Vendor: Jay Johnson	Expenditure For Invoice=VGBBB1272018; Tyne=Direct; Vendor=Jay Johnson	\$65.00	\$0.00	(\$917.22)
12/7/2018	00017039	AP Voucher: ACT12072018	Vendor: Corey Potts	Expenditure For Invoice=VGBBB1272018; Tyne=Direct; Vendor=Corey Potts	\$65.00	\$0.00	(\$917.22)
12/7/2018	00017039	AP Voucher: ACT12072018	Vendor: Eli Engbrecht	Expenditure For Invoice=JVBBB12718; Tyne=Direct; Vendor=Eli Engbrecht	\$45.00	\$0.00	(\$937.22)
12/7/2018	00017039	AP Voucher: ACT12072018	Vendor: Tim Swenson	Expenditure For Invoice=JVBBB12072018; Tyne=Direct; Vendor=Tim Swenson	\$70.00	\$0.00	(\$867.22)
12/7/2018	00017039	AP Voucher: ACT12072018	Vendor: Adam Dickey	Expenditure For Invoice=JVBBB120718; Tyne=Direct; Vendor=Adam Dickey	\$45.00	\$0.00	(\$822.22)
12/7/2018	00017039	AP Voucher: ACT12072018	Vendor: Cody Lee	Expenditure For Invoice=VGBBB12072018; Tyne=Direct; Vendor=Cody Lee	\$65.00	\$0.00	(\$917.22)
12/3/2018	00017032	AP Voucher: ACT12032018	Vendor: Russ Pankonin	Expenditure For Invoice=G BBB12032018; Tyne=Direct; Vendor=Russ Pankonin	\$45.00	\$0.00	(\$937.22)
12/3/2018	00017032	AP Voucher: ACT12032018	Vendor: Daniel Morales	Expenditure For Invoice=G BBB12032018; Tyne=Direct; Vendor=Daniel Morales	\$45.00	\$0.00	(\$937.22)
12/3/2018	00017032	AP Voucher: ACT12032018	Vendor: Eli Engbrecht	Expenditure For Invoice=G BBB12032018; Tyne=Direct; Vendor=Eli Engbrecht	\$45.00	\$0.00	(\$937.22)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09008-000-000	CCHS Wrestling	(\$624.14)	\$660.35	\$348.00	(\$936.49)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Sidney High School	Expenditure For Invoice=Wrestling12-15-18; Tyne=Direct; Vendor=Sidney High School	\$75.00	\$0.00	(\$549.14)
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Southern Valley High School	Expenditure For Invoice=Wrestling12-7-18; Tyne=Direct; Vendor=Southern Valley High School	\$75.00	\$0.00	(\$474.14)
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Hauff Sports	Expenditure For Invoice=43719; Tyne=Direct; Vendor=Hauff Sports	\$310.35	\$0.00	(\$163.79)
12/18/2018	00017114	AP Voucher: ACT12182018	Vendor: Nick Brost	Expenditure For Invoice=Wrestling12182018; Tyne=Direct	\$200.00	\$0.00	(\$424.14)
12/21/2018	00017131	Batch: 1889	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1889; Receipt No : 00001	\$0.00	\$348.00	(\$972.14)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09009-000-000	CCHS Track-Girls	\$0.00	\$602.82	\$0.00	(\$602.82)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/13/2018	00017097	AP Voucher: ACT12132018	Vendor: Awards Unlimited, Inc	Expenditure For Invoice=455813; Tyne=Direct; Vendor=Awards Unlimited, Inc	\$9.41	\$0.00	\$9.41
12/18/2018	00017114	AP Voucher: ACT12182018	Vendor: Awards Unlimited, Inc	Expenditure For Invoice=455815/455814/455811	\$5.72	\$0.00	\$5.72
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Awards Unlimited, Inc	Expenditure For Invoice=455812; Tyne=Direct; Vendor=Awards Unlimited, Inc	\$587.69	\$0.00	\$587.69
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09010-000-000	CCHS Track-Boys	\$0.00	\$602.80	\$0.00	(\$602.80)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance

12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Awards Unlimited, Inc	Expenditure For Invoice=455812; Type=Direct; Vendor=Awards Unlimited, Inc	\$587.68	\$0.00	\$587.68
12/18/2018	00017114	AP Voucher: ACT12182018	Vendor: Awards Unlimited, Inc	Expenditure For Invoice=455815/455814/455811	\$5.71	\$0.00	\$5.71
12/13/2018	00017097	AP Voucher: ACT12132018	Vendor: Awards Unlimited, Inc	Expenditure For Invoice=455813; Type=Direct; Vendor=Awards Unlimited, Inc	\$9.41	\$0.00	\$9.41
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09011-000-000	CCHS Golf	\$0.00	\$137.89	\$0.00	(\$137.89)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/18/2018	00017114	AP Voucher: ACT12182018	Vendor: Awards Unlimited, Inc	Expenditure For Invoice=455815/455814/455811	\$137.89	\$0.00	\$137.89
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09015-000-000	JH Basketball-Girls	(\$40.00)	\$450.00	\$0.00	(\$490.00)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/13/2018	00017097	AP Voucher: ACT12132018	Vendor: Matt Hanna	Expenditure For Invoice=JHGGBB12132018; Type=Direct; Vendor=Matt Hanna	\$90.00	\$0.00	\$50.00
12/13/2018	00017097	AP Voucher: ACT12132018	Vendor: Eli Engbrecht	Expenditure For Invoice=JHGGBB12132018; Type=Direct; Vendor=Eli Engbrecht	\$90.00	\$0.00	\$140.00
12/13/2018	00017097	AP Voucher: ACT12132018	Vendor: Kara Engbrecht	Expenditure For Invoice=JHGGBB12132018; Type=Direct; Vendor=Kara Engbrecht	\$90.00	\$0.00	\$230.00
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Kara Engbrecht	Expenditure For Invoice=JHGGBB12-10-18; Type=Direct; Vendor=Kara Engbrecht	\$90.00	\$0.00	\$50.00
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: JR Kline	Expenditure For Invoice=JHGGBB12-10-18; Type=Direct; Vendor=JR Kline	\$90.00	\$0.00	\$140.00
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09023-000-000	AD Savings	(\$11,446.40)	\$195.90	\$0.00	(\$11,642.30)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Holiday Inn Of Kearney	Expenditure For Invoice=68378; Type=Direct; Vendor=Holiday Inn Of	\$195.90	\$0.00	(\$11,250.50)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09100-000-000	Cheerleaders	\$832.64	\$0.00	\$153.51	\$986.15	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/17/2018	00017120	Batch: 1881	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1881; Receipt No : 00002	\$0.00	\$153.51	\$679.13
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09101-000-000	CCHS Annual	(\$10,331.72)	\$0.00	\$911.57	(\$9,420.15)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/17/2018	00017120	Batch: 1881	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1881; Receipt No : 00003	\$0.00	\$134.07	(\$10,465.79)
12/21/2018	00017130	Batch: 1888	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1888; Receipt No : 00001	\$0.00	\$777.50	(\$11,109.22)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09104-000-000	Student Council	(\$1,091.44)	\$869.17	\$0.00	(\$1,960.61)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/18/2018	00017114	AP Voucher: ACT12182018	Vendor: Pepsi-Cola	Expenditure For Invoice=02780000; Type=Direct; Vendor=Pepsi-Cola	\$294.42	\$0.00	(\$797.02)

12/3/2018	00017032	AP Voucher: ACT12032018	Vendor: Pepsi-Cola	Expenditure For Invoice=80773708; Type-Direct: Vendor=Pepsi-Cola	\$574.75	\$0.00	(\$516.69)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09107-000-000	Technology	\$2,615.00	\$0.00	\$210.00	\$2,825.00	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/10/2018	00017095	Batch: 1879	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1879:Receipt No : 00003	\$0.00	\$210.00	\$2,405.00
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09200-000-000	FBLA	\$1,543.29	\$3,030.00	\$0.00	(\$1,486.71)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/13/2018	00017097	AP Voucher: ACT12132018	Vendor: Susie's Creative Stitches	Expenditure For Invoice=10364; Type-Regular: Vendor=Susie's Creative	\$395.00	\$0.00	\$1,938.29
12/19/2018	00017121	AP Voucher: ACT12192018	Vendor: Krispy Kreme	Expenditure For Invoice=FBLADONUTS; Type-Direct: Vendor=Krispy Kreme	\$2,535.00	\$0.00	\$4,078.29
12/3/2018	00017032	AP Voucher: ACT12032018	Vendor: Susie's Creative Stitches	Expenditure For Invoice=10348; Type-Regular: Vendor=Susie's Creative	\$100.00	\$0.00	\$1,643.29
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09205-000-000	FCCLA	(\$983.65)	\$65.00	\$300.00	(\$748.65)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/18/2018	00017114	AP Voucher: ACT12182018	Vendor: District 11 FCCLA	Expenditure For Invoice=STAR; Type-Regular: Vendor=District 11 FCCLA	\$65.00	\$0.00	(\$918.65)
12/21/2018	00017128	Batch: 1886	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1886:Receipt No : 00001	\$0.00	\$300.00	(\$1,283.65)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09210-000-000	FFA	\$18,937.60	\$19,543.17	\$12,895.00	\$12,289.43	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/17/2018	00017125	Batch: 1883	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1883:Receipt No : 00001	\$0.00	\$414.00	\$18,523.60
12/17/2018	00017126	Batch: 1884	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1884:Receipt No : 00001	\$0.00	\$9,585.00	\$9,352.60
12/21/2018	00017129	Batch: 1887	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1887:Receipt No : 00001	\$0.00	\$904.00	\$18,033.60
12/13/2018	00017097	AP Voucher: ACT12132018	Vendor: 4 Seasons Fund Raising	Expenditure For Invoice=06947; Type-Regular: Vendor=4 Seasons Fund	\$9,443.64	\$0.00	\$28,381.24
12/19/2018	00017121	AP Voucher: ACT12192018	Vendor: Superfoods- General	Expenditure For Invoice=FFAFruit2018; Type-Direct: Vendor=Superfoods	\$3,758.56	\$0.00	\$22,696.16
12/19/2018	00017121	AP Voucher: ACT12192018	Vendor: 4 Seasons Fund Raising	Expenditure For Invoice=12897; Type-Direct: Vendor=4 Seasons Fund	\$76.32	\$0.00	\$22,772.48
12/19/2018	00017121	AP Voucher: ACT12192018	Vendor: Paper Mart	Expenditure For Invoice=8608029; Type-Regular: Vendor=Paper Mart	\$397.81	\$0.00	\$23,170.29
12/17/2018	00017124	Batch: 1882	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1882:Receipt No : 00001	\$0.00	\$1,482.00	\$17,455.60
12/3/2018	00017032	AP Voucher: ACT12032018	Vendor: NCTA Food Service Dent	Expenditure For Invoice=1207; Type-Direct: Vendor=NCTA Food Service	\$172.50	\$0.00	\$19,110.10
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Kambree Meeske	Expenditure For Invoice=FFAFruitSales2018-1: Type-Direct:	\$226.43	\$0.00	\$19,164.03
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Katelyn Leibhart	Expenditure For Invoice=2018FFAFruit-2; Type-Direct: Vendor=Katelyn Leibhart	\$182.44	\$0.00	\$19,346.47
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Morayah Cupp	Expenditure For Invoice=2018FFAFruit-3; Type-Direct: Vendor=Morayah Cupp	\$103.22	\$0.00	\$19,449.69
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Jesse Krausnick	Expenditure For Invoice=2018FFAFruit-4; Type-Direct: Vendor=Jesse Krausnick	\$76.48	\$0.00	\$19,526.17

12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Brooklyn Christensen	Expenditure For Invoice=2018FFAFruit-5; Type=Direct; Vendor=Brooklyn Christensen	\$51.24	\$0.00	\$19,577.41
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Hills Family Foods	Expenditure For Invoice=FFAFruit2018; Type=Regular; Vendor=Hills Family Foods; PO=8244	\$3,027.00	\$0.00	\$21,964.60
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Midwest Cheese Distributing	Expenditure For Invoice=1002/1003/1005/1004; Type=Regular; Vendor=Midwest Cheese	\$1,863.63	\$0.00	\$23,828.23
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Johnson Publications Newspaper	Expenditure For Invoice=13992/14043/14560/14561; Type=Direct; Vendor=Johnson Publication	\$163.90	\$0.00	\$19,101.50
12/10/2018	00017095	Batch: 1879	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1879; Receipt No.: 00002	\$0.00	\$510.00	\$18,427.60
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09211-000-000	FFA-Sponsor	(\$603.72)	\$180.56	\$0.00	(\$784.28)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/3/2018	00017032	AP Voucher: ACT12032018	Employee: Vlasin, Jeremiah J	Expenditure For Invoice=PEV11272018; Type=Employee; Vendor=Vlasin, Jeremiah J	\$180.56	\$0.00	(\$423.16)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09214-000-000	I.A Resale	(\$2,688.50)	\$0.00	\$911.00	(\$1,777.50)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/21/2018	00017127	Batch: 1885	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1885; Receipt No.: 00001	\$0.00	\$911.00	(\$3,599.50)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09300-000-000	Show Choir	\$977.37	\$60.00	\$0.00	\$917.37	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/3/2018	00017032	AP Voucher: ACT12032018	Vendor: Holiday Farms	Expenditure For Invoice=1775; Type=Direct; Vendor=Holiday Farms	\$60.00	\$0.00	\$1,037.37
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09302-000-000	Musical	\$1,566.00	\$0.00	\$10.00	\$1,576.00	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/17/2018	00017120	Batch: 1881	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1881; Receipt No.: 00001	\$0.00	\$10.00	\$1,556.00
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09305-000-000	Band Resale	(\$1,210.00)	\$32.85	\$0.00	(\$1,242.85)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/3/2018	00017032	AP Voucher: ACT12032018	Vendor: The Musician's Choice	Expenditure For Invoice=7131; Type=Regular; Vendor=The Musician's	\$32.85	\$0.00	(\$1,177.15)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09402-000-000	CCES Activity Fund	(\$555.00)	\$100.00	\$0.00	(\$655.00)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/19/2018	00017121	AP Voucher: ACT12192018	Vendor: Chase County FRI A	Expenditure For Invoice=KKREMEDonuts; Type=Direct; Vendor=Chase County FRI A	\$100.00	\$0.00	(\$455.00)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-1-09409-000-000	Defib Training/Flu Vac Fund	\$540.00	\$385.00	\$0.00	\$155.00	

Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: Lunchtime Solutions Inc	Expenditure For Invoice=26368; Type=Regular: Vendor=Lunchtime	\$18.00	\$0.00	\$558.00
12/10/2018	00017058	AP Voucher: ACT12102018	Vendor: William V. Macnill & Co	Expenditure For Invoice=0657825; Type=Regular: Vendor=William V. Macnill &	\$367.00	\$0.00	\$907.00
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-901	Cash Account	(\$5,340.00)	\$17,300.08	\$29,164.39	(\$17,204.31)	
Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/10/2018	00017095	Batch: 1879	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1879:Receipt No : 00002	\$510.00	\$0.00	(\$4,830.00)
12/10/2018	00017095	Batch: 1879	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1879:Receipt No : 00001	\$340.00	\$0.00	(\$5,000.00)
12/10/2018	00017094	Batch: 1878	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1878:Receipt No : 00002	\$467.00	\$0.00	(\$4,873.00)
12/10/2018	00017094	Batch: 1878	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1878:Receipt No : 00001	\$467.00	\$0.00	(\$4,873.00)
12/10/2018	00017063	AP Voucher: ACT1210218		Disbursement for Voucher: ACT1210218;	\$0.00	\$90.00	(\$5,430.00)
12/10/2018	00017060	AP Voucher: ACT12102018		Disbursement for Voucher: ACT12102018; Fund=12	\$0.00	\$9,045.36	(\$14,385.36)
12/3/2018	00017034	AP Voucher: ACT12032018		Disbursement for Voucher: ACT12032018; Fund=12	\$0.00	\$1,559.46	(\$6,899.46)
12/7/2018	00017040	AP Voucher: ACT12072018		Disbursement for Voucher: ACT12072018; Fund=12	\$0.00	\$710.00	(\$6,050.00)
12/19/2018	00017123	AP Voucher: ACT12192018		Disbursement for Voucher: ACT12192018; Fund=12	\$0.00	\$6,867.69	(\$12,207.69)
12/17/2018	00017124	Batch: 1882	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1882:Receipt No : 00001	\$1,482.00	\$0.00	(\$3,858.00)
12/17/2018	00017120	Batch: 1881	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1881:Receipt No : 00001	\$10.00	\$0.00	(\$5,330.00)
12/17/2018	00017119	Batch: 1880	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1880:Receipt No : 00001	\$287.00	\$0.00	(\$5,053.00)
12/17/2018	00017120	Batch: 1881	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1881:Receipt No : 00003	\$134.07	\$0.00	(\$5,205.93)
12/17/2018	00017120	Batch: 1881	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1881:Receipt No : 00002	\$153.51	\$0.00	(\$5,186.49)
12/18/2018	00017116	AP Voucher: ACT12182018		Disbursement for Voucher: ACT12182018; Fund=12	\$0.00	\$764.42	(\$6,104.42)
12/10/2018	00017095	Batch: 1879	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1879:Receipt No : 00003	\$210.00	\$0.00	(\$5,130.00)
12/13/2018	00017099	AP Voucher: ACT12132018		Disbursement for Voucher: ACT12132018; Fund=12	\$0.00	\$10,127.46	(\$15,467.46)
12/21/2018	00017127	Batch: 1885	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1885:Receipt No : 00001	\$911.00	\$0.00	(\$4,429.00)
12/21/2018	00017128	Batch: 1886	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1886:Receipt No : 00001	\$300.00	\$0.00	(\$5,040.00)
12/17/2018	00017126	Batch: 1884	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1884:Receipt No : 00001	\$9,585.00	\$0.00	\$4,245.00
12/17/2018	00017125	Batch: 1883	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1883:Receipt No : 00001	\$414.00	\$0.00	(\$4,926.00)
12/21/2018	00017129	Batch: 1887	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1887:Receipt No : 00001	\$904.00	\$0.00	(\$4,436.00)
12/21/2018	00017130	Batch: 1888	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1888:Receipt No : 00001	\$777.50	\$0.00	(\$4,562.50)
12/21/2018	00017131	Batch: 1889	Customer: CCS Activity	Approve Cash Receipts Batch; Batch No.: 1889:Receipt No : 00001	\$348.00	\$0.00	(\$4,992.00)
Fund	Account Code	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
12	12-931	Payable Account	\$0.00	\$29,164.39	\$29,164.39	\$0.00	

Transaction	Transaction Number	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running Balance
12/13/2018	00017099	AP Voucher: ACT12132018		Disbursement for Voucher: ACT12132018; Fund=12	\$10,127.46	\$0.00	\$10,127.46
12/18/2018	00017114	AP Voucher: ACT12182018		AP Liability For Approve Voucher =	\$0.00	\$764.42	\$9,363.04
12/13/2018	00017097	AP Voucher: ACT12132018		AP Liability For Approve Voucher =	\$0.00	\$10,127.46	(\$10,127.46)
12/3/2018	00017032	AP Voucher: ACT12032018		AP Liability For Approve Voucher =	\$0.00	\$1,559.46	(\$1,559.46)
12/18/2018	00017116	AP Voucher: ACT12182018		Disbursement for Voucher: ACT12182018; Fund=12	\$764.42	\$0.00	\$764.42
12/19/2018	00017121	AP Voucher: ACT12192018		AP Liability For Approve Voucher =	\$0.00	\$6,867.69	(\$6,867.69)
12/19/2018	00017123	AP Voucher: ACT12192018		Disbursement for Voucher: ACT12192018; Fund=12	\$6,867.69	\$0.00	\$6,867.69
12/7/2018	00017040	AP Voucher: ACT12072018		Disbursement for Voucher: ACT12072018; Fund=12	\$710.00	\$0.00	\$710.00
12/10/2018	00017058	AP Voucher: ACT12102018		AP Liability For Approve Voucher =	\$0.00	\$9,045.36	(\$8,335.36)
12/3/2018	00017034	AP Voucher: ACT12032018		Disbursement for Voucher: ACT12032018; Fund=12	\$1,559.46	\$0.00	\$1,559.46
12/7/2018	00017039	AP Voucher: ACT12072018		AP Liability For Approve Voucher =	\$0.00	\$710.00	\$849.46
12/10/2018	00017060	AP Voucher: ACT12102018		Disbursement for Voucher: ACT12102018; Fund=12	\$9,045.36	\$0.00	\$9,045.36
12/10/2018	00017062	AP Voucher: ACT1210218		AP Liability For Approve Voucher =	\$0.00	\$90.00	\$8,955.36
12/10/2018	00017063	AP Voucher: ACT1210218		Disbursement for Voucher: ACT1210218;	\$90.00	\$0.00	\$90.00

Activities Director's Report

January 8, 2019

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.

The Chase County wrestling Invitational is this weekend with 16 teams. We are up 4 teams from last year. We will be using track wrestling and Chuck Lambert the Superintendent at Bridgeport was going to help run the computers and clocks. He had a Great Uncle in the family pass away and will be unable to attend. We have lined up someone else to come help with the meet. It will more than likely be an individual from Southern Valley. We will be hosting Gordon-Rushville for a Dual on Friday night.

I will be attending the NSAA district 5 Meeting in Holdrege tomorrow January 9th. We will be discussing and voting on the upcoming District Proposals.

I will release the SPVA tournament seeding tomorrow and brackets on Thursday for the tournament. The Boys will play on Monday and Thursday night with Finals on Saturday. The Girls will play on Tuesday and Friday night with finals on Saturday. The Boys should have the number one seed if they win tonight and the Girls we will have to wait and see but could move to the 4th spot and host on Tuesday. Perkins County is the only team that does not play tonight so there could be some shifting around depending on the outcome of tonights games.

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



Chase County

January, 2019

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

February, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
					4:00pm Basketball-B/JV/Varsity North Platte St. Pats 4:00pm Basketball-G/JV/Varsity North Platte St. Pats	9:00am Wrestling-B/Varsity/JV Southwest Public Schools
3	4	5	6	7	8	9
			9:00am FFA @ Curtis	Band @ Lincoln 4:00pm Basketball-B/JH McCook	TBD Wrestling-B/Varsity/JV Broken Bow Wrestling Band @ Lincoln	TBD Wrestling-B/Varsity/JV Broken Bow Wrestling 3:30pm Basketball-G/JV/Varsity Cambridge 3:30pm Basketball-B/JV/Varsity Cambridge
10	11	12	13	14	15	16
	TBD Basketball-G/Varsity TBA vs. Chappell FCCLA Girls Basketball 8:00am 9th Street Singers @ Chase County Schools	FCCLA TBD Basketball-G/Varsity TBA Girls Basketball 7:30am FFA @ Auditorium 6:00pm Chase County School Board Meeting @ Board Room	FCCLA 8:15am FBLA @ CCS Commons Area	TBD Wrestling-B/Varsity/JV TBA Girls Basketball FCCLA TBD Basketball-G/Varsity TBA Wrestling @ Omaha	TBD Wrestling-B/Varsity/JV TBA Wrestling @ Omaha FCCLA 5:00pm Basketball-B/JV/Varsity Sutherland	Wrestling @ Omaha TBD Wrestling-B/Varsity/JV TBA
17	18	19	20	21	22	23
FFA	TBD Basketball-B/Varsity TBA Boys Basketball FFA	FFA TBD Basketball-B/Varsity TBA Boys Basketball	FCCLA FFA 5:30am Wellness Health Fair @ Auxiliary Gym	TBD Basketball-B/Varsity TBA Boys Basketball FFA 9:00am FFA @ Eustis	TBD Basketball-G/Varsity TBA FFA @ Kearney Girls Basketball FFA @ Kearney FFA	FFA @ Kearney FFA 9th Street Singers @ Grand Island Boys Basketball Girls Basketball
24	25	26	27	28		
	TBD Basketball-B/Varsity TBA High School @ Curtis FCCLA @ Kearney Spring Practice	NAEP Testing @ Chase County Schools		TBD Basketball-G/Varsity TBA Girls Basketball @ Lincoln		

7-12 Principal Report: January 2019

Welcome back, and Happy New Year! Teachers report back to school on January 7th with students reporting on January 8th.

Exciting things from December included success on student MAP Growth tests. On the last day of school we recognized students in grades 7-12 for high growth in at least one areas. Students who earned recognition had their name called at the assembly and received a certificate indicating the content areas in which they met growth goals. In addition, the last day of school included the science fair, trench ball for 9-12, and bingo for 5-8.

Our K-12 staff has begun the process of planning out our vision and mission through the establishment of a graduate profile. A group of teachers and a couple board members met on December 17th to do some preliminary planning. An update was shared with all teachers on December 21st and the full staff will participate in a similar planning experience on January 7th.

Mr. Hauxwell, Mrs. Odens, Mr. Klooz and myself participated in valuable professional development in December that will be impactful on our future hiring process and helped to build communication skills amongst our team.

A major focus right now is creating a schedule for the 2019-2020 school year. We will be evaluating student numbers, course offerings, prerequisites, academic needs, and personnel. The primary goal will be to build a schedule that best serves students as we work to prepare them for success during and after school.

Submitted by:

Jon Lechtenberg

Chase County Schools 7-12 Principal

Mrs. Odens' February, 2018 School Board Report

We had reported at last month's meeting about the various activities that were happening on the last day of school before Christmas break. The Middle School students enjoyed some time playing bingo with the help of some volunteers with the Lions Club. At the end of the day, the Lions Club generously donated the cards to the school for future use. The students earned various prizes when they won a game of bingo.

We met with our School Improvement team as well as a couple board members on December 17 at the public library. We went through the process of creating a portrait of a graduate as well as discussion of a vision and mission statement. The staff will be going through the same process during the In-Service Day on January 7th.

The Administrative Team went through the Level 1 Training with Crown Global. The process we are beginning to learn will benefit our school and students as we hire new staff members. We have been busy completing our "homework" for the training.

The Administrative Team has also been meeting and discussing scheduling and classes for the 2019-2020 school year.

The PBIS team is planning to start the PBIS program on Monday, January 14th. The students will be taught the expectations for the various areas of the school. The students will earn a ticket when a staff member acknowledges their good behavior. The tickets will then be put into a weekly drawing by grade level. The weekly drawing winners will then be entered into a monthly drawing.

The fifth and sixth graders will be attending the UNL Food and Nutrition Day at the fairgrounds on January 31st. The students will learn about nutrition, given lunch, and will be sent home with some groceries and recipes at the end of the day.

20 TIPS FOR A POSITIVE NEW YEAR

2019

1 STAY POSITIVE

You can listen to the cynics and doubters and believe that success is impossible or you can trust that with faith and an optimistic attitude all things are possible.

2 TAKE A DAILY "THANK YOU WALK"

You can't be stressed and thankful at the same time. Feel blessed and you won't be stressed.

3 EAT HEALTHIER FOODS

that grow on trees and plants and less foods manufactured in plants.

4 TALK TO YOURSELF

instead of listen to yourself. Instead of listening to your complaints, fears and doubts, talk to yourself with words of truth and encouragement.

5 NO ENERGY VAMPIRES ALLOWED

Post a sign that says "No Energy Vampires Allowed." Gandhi said, "I will not let anyone walk through my mind with their dirty feet."

6 BE A POSITIVE TEAM MEMBER

Being positive doesn't just make you better, it makes everyone around you better.

7 DON'T CHASE SUCCESS

Decide to make a difference and success will find you.

8 GET MORE SLEEP

You can't replace sleep with a double latte.

9 DON'T WASTE YOUR ENERGY

Don't waste your precious energy on gossip, energy vampires, issues of the past, negative thoughts or things you cannot control.

10 LOVE, SERVE AND CARE

You don't have to be great to serve but you have to serve to be great. Look for opportunities to Love, Serve and Care.

11 REMEMBER YOUR WHY

Live your purpose. Remember why you do what you do. We don't get burned out because of what we do. We get burned out because we forget why we do it.

12 LOVE THE PROCESS

Remember there's no such thing as an overnight success. Love the process and you'll love what the process produces.

13 HAVE TRUST

Trust that everything happens for a reason and expect good things to come out of challenging experiences.

14 NO COMPLAINING RULE

Implement the No Complaining Rule. If you're complaining you're not leading.

15 READ MORE

Read more books than you did in 2018. I happen to know of a few good ones. :)

16 DON'T SEEK HAPPINESS

Instead live with love, passion and purpose and happiness will find you.

17 FOCUS ON "GET TO"

Focus on "Get to" vs "Have to." Each day focus on what you get to do, not what you have to do. Life is a gift not an obligation.

18 GET BACK UP

The next time you "fail" remember that it's not meant to define you. It's meant to refine you.

19 SMILE & LAUGH MORE

They are natural anti-depressants.

20 ENJOY THE RIDE

You only have one ride through life so make the most of it!

sign up for more tips at JonGordon.com

This sketch of Portrait of a Graduate is for sharing in ongoing community conversation as one part of our school system's development process.



Academic Mindset

Students:

- Develop positive attitudes and beliefs about themselves as learners that increase their academic perseverance and prompt them to engage in productive academic behaviors.

Citizenship

Students:

- Participate effectively in civic life through knowing how to stay informed and understanding governmental processes.
- Exercise the rights and obligations of citizenship at local, state, national and global levels.
- Understand the local and global implications of civic decisions.

Civic Literacy

Students:

- Participate effectively in civic life through knowing how to stay informed and understanding governmental processes.
- Exercise the rights and obligations of citizenship at local, state, national and global levels.
- Understand the local and global implications of civic decisions.

Collaboration

Students:

- Demonstrate ability to work effectively and respectfully with diverse teams.
- Exercise flexibility and willingness to be helpful in making necessary compromises to accomplish a common goal.
- Assume shared responsibility for collaborative work, and value and individual contributions made by each team member.

Communication

Students:

- Articulate thoughts and ideas effectively using oral, written and nonverbal communication skills in a variety of forms and contexts.
- Listen effectively to decipher meaning, including knowledge, values, attitudes and intentions.
- Use communication for a range of purposes (e.g. to inform, instruct, motivate and persuade).
- Utilize multiple media and technologies, and know how to judge their effectiveness a priori as well as assess their impact.
- Communicate effectively in diverse environments (including multi-lingual).

Conflict Resolution

Students:

- Engage in appropriate communication to resolve disagreements peacefully and productively.



Conscientious

Students:

- Demonstrate a diligent work ethic and attentiveness to detail.
 - Seek excellence in their work by being organized, dependable and thorough.
-

Content Mastery

Students:

- Develop and draw from a baseline understanding of knowledge in an academic discipline.
- Transfer knowledge to other situations.



Creativity and Innovation

Students:

- Use a wide range of idea creation techniques (such as brainstorming, divergent & convergent thinking).
- Elaborate, refine, analyze and evaluate their own ideas in order to improve and maximize creative efforts.
- Demonstrate originality and inventiveness in work and understand the real world limits to adopting new ideas.
- View failure as an opportunity to learn; understand that creativity and innovation is a long-term, cyclical process of small success and frequent mistakes.
- Act on creative ideas to make a tangible and useful contribution to the field in which the innovation will occur.

Critical Thinking and Problem Solving

Students:

- Collect, assess and analyze relevant information.
- Reason effectively.
- Use systems thinking.
- Make sound judgements and decisions.
- Identify, define and solve authentic problems and essential questions.
- Reflect critically on learning experiences, processes and solutions.



Empathy

Students:

- Demonstrate understanding of others' perspectives and needs.
 - Listen with an open mind to understand others' situations.
-

Entrepreneurship

Students:

- Use entrepreneurial skills to enhance workplace productivity and career options.
- Are willing to take risks and develop, organize and manage new organizational initiatives and/or business ventures.



Environmental Literacy

Students:

- Demonstrate knowledge and understanding of the environment and the circumstances and conditions affecting it, particularly as relates to air, climate, land, food, energy, water and ecosystems.
 - Demonstrate knowledge and understanding of society's impact on the natural world (e.g, population growth, population development, resource consumption rate, etc.)
-

Financial Literacy

Students:

- Know how to make appropriate personal economic choices.
- Understand the role of the economy in society.



Flexibility and Adaptability

Students:

- Adapt to varied roles, jobs, responsibilities, schedules and contexts.
 - Work effectively in a climate of ambiguity and changing priorities.
 - Incorporate feedback effectively.
 - Deal positively with praise, setbacks and criticism.
 - Understand, negotiate and balance diverse views and beliefs to reach workable solutions, particularly in multi-cultural environments.
-

Global Awareness

Students:

- Learn from and work collaboratively with individuals representing diverse cultures, religions and lifestyles in a spirit of mutual respect and open dialogue in personal, work and community contexts.
- Understand other nations and cultures, including the use of non-English languages.



Goal Directed

Students:

- Set goals with tangible and intangible success criteria.
 - Use time and financial resources wisely to meet goals, complete tasks, and manage projects.
 - Balance tactical (short-term) and strategic (long-term) goals.
-

Health Literacy

Students:

- Obtain, interpret and understand basic health information and services and use such information and services in ways that enhance health.
- Understand preventative physical and mental health measures, including proper diet, nutrition, exercise, risk avoidance and stress reduction.
- Understand basic public health and safety issues.



Information Literacy

Students:

- Access information efficiently (time) and effectively (sources).
 - Evaluate information critically and competently.
 - Use information accurately and creatively for the issue or problem at hand.
 - Manage the flow of information from a wide variety of sources.
 - Apply a fundamental understanding of the ethical/legal issues surrounding the access and use of information.
-

Information, Communication and Technology Literacy

Students:

- Use digital technology, communications tools, and/or networks to access, manage, integrate, evaluate, and create information in order to function in a knowledge society.
- Apply a fundamental understanding of the ethical/legal issues surrounding the access and use of information technologies.



Initiative and Self-Direction

Students:

- Set goals with tangible and intangible success criteria.
- Balance tactical (short-term) and strategic (long-term) goals.
- Utilize time and manage workload efficiently.
- Monitor, define, prioritize and complete tasks without direct oversight.
- Go beyond basic mastery of skills and/or curriculum to explore and expand one's own learning and opportunities to gain expertise.
- Demonstrate initiative to advance skill levels towards a professional level.
- Demonstrate commitment to learning as a lifelong process.

Leadership

Students:

- Use interpersonal and problem-solving skills to influence and guide others toward a goal.
- Leverage strengths of others to accomplish a common goal.
- Inspire others to reach their very best via example and selflessness.
- Demonstrate integrity and ethical behavior in using influence and power.

Media Literacy

Students:

- Understand both how and why media messages are constructed, and for what purposes.
- Examine how individuals interpret messages differently, how values and points of view are included or excluded, and how media can influence beliefs and behaviors.
- Apply a fundamental understanding of the ethical/legal issues surrounding the access and use of media.

Metacognition / Learning How to Learn

Students:

- Monitor and direct their own learning, adapting their approach as needed to successfully complete a task or solve a problem.
- Monitor their comprehension as they learn, recognize when they become confused or encounter obstacles, diagnose barriers to their success, and select appropriate strategies to work through them.
- Ask for help when they need it.
- Reflect on their learning experiences and apply insights to subsequent situations.
- Identify and work towards lifelong learning and academic goals.
- Delay gratification, refocus after distractions, and maintain momentum until they reach their goal.



Personal Responsibility

Students:

- Act responsibly with the interests of the larger community in mind.
 - Demonstrate personal integrity, honesty and ethical behavior.
-

Productivity and Accountability

Students:

- Set and meet goals, even in the face of obstacles and competing pressures.
- Prioritize, plan and manage work to achieve the intended result.
- Demonstrate additional attributes associated with producing high quality products including the abilities to work positively and ethically, be reliable and punctual and present oneself professionally and with proper etiquette.
- Be accountable for results.

Resilience

Students:

- Persist to accomplish difficult tasks and to overcome academic and personal barriers to meet goals.

Social and Cross-Cultural Skills

Students:

- Learn from and work collaboratively with individuals representing diverse cultures, religions and lifestyles in a spirit of mutual respect and open dialogue in personal, work and community contexts.
- Know when it is appropriate to listen and when to speak.
- Conduct themselves in a respectable, professional manner.
- Respect cultural differences and work effectively with people from a range of social and cultural backgrounds.
- Leverage social and cultural differences to create new ideas and increase both innovation and quality of work.

A graphic of a spiral-bound notebook. The top part is a white rectangular box. Below it is a horizontal line with a series of grey spiral rings. The main body of the notebook is a white rectangular box with a thin black border.

Teamwork

Students:

- Work with others to accomplish a common goal.
- Respond open-mindedly to different ideas and values.
- Prioritize the needs of the group over oneself when appropriate.

RESOLUTION

RESOLVED, that one of the official depository of school funds for this School District is hereby designated to be **Adams Bank & Trust**, and that the designation of any other institution as the depository of school funds is hereby withdrawn.

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, and member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution Willy O’Neil, Jeff Olsen, Carrie Terryberry, Dan Reeves, Josh Fries, Steve Wallin, Karl Meeske, Cindy Arterburn, Sheila Stromberger.

The following members voted against the same:

The following members were absent or not voting: _____
_____.

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of _____, 20__.

Chase County Schools

BY: _____
President

Attest:

Secretary

Legal Reference: Neb. Rev. Stat. Sec. 77-2350 and 77-2350.01

RESOLUTION

RESOLVED, that one of the official depository of school funds for this School District is hereby designated to be **Pinnacle Bank**, and that the designation of any other institution as the depository of school funds is hereby withdrawn.

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, and member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution Willy O’Neil, Jeff Olsen, Carrie Terryberry, Dan Reeves, Josh Fries, Steve Wallin, Karl Meeske, Cindy Arterburn, Sheila Stromberger.

The following members voted against the same:

The following members were absent or not voting: _____
_____.

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of _____, 20__.

Chase County Schools

BY: _____
President

Attest:

Secretary

Legal Reference: Neb. Rev. Stat. Sec. 77-2350 and 77-2350.01

RESOLUTION

RESOLVED, that one of the official depository of school funds for this School District is hereby designated to be **Waypoint Bank**, and that the designation of any other institution as the depository of school funds is hereby withdrawn.

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, and member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution Willy O’Neil, Jeff Olsen, Carrie Terryberry, Dan Reeves, Josh Fries, Steve Wallin, Karl Meeske, Cindy Arterburn, Sheila Stromberger.

The following members voted against the same:

The following members were absent or not voting: _____
_____.

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of _____, 20__.

Chase County Schools

BY: _____
President

Attest:

Secretary

Legal Reference: Neb. Rev. Stat. Sec. 77-2350 and 77-2350.01

Internal Board - Organization

Standing Committees

Chase County School's standing committees of the Board of Education:

1. Negotiations Committee
 - a. Karl Meeske
 - b. Carrie Terryberry
 - c. Steve Wallin
 - d. Cindy Arterburn

2. Curriculum, Technology Committee
 - a. Jeff Olsen
 - b. Steve Wallin
 - c. Sheila Stromberger
 - d. Josh Fries

3. Transportation/Facilities
 - a. Willy O'Neil
 - b. Steve Wallin
 - c. Dan Reeves
 - d. Carrie Terryberry

4. Budget/Supt Evaluation Committee
 - a. Jeff Olsen
 - b. Karl Meeske
 - c. Dan Reeves
 - d. Willy O'Neil

5. Policy Committee
 - a. Jeff Olsen
 - b. Sheila Stromberger
 - c. Josh Fries

6. Health/Safety, Americanism Committee
 - a. Sheila Stromberger
 - b. Josh Fries
 - c. Cindy Arterburn

CHASE COUNTY SCHOOLS

2019-2020 SCHOOL YEAR CALENDAR

OPTION #1

12 FB/SB/VB/CC Practice Starts
9,19 Staff Preservice Days
20 1st Day of school

AUGUST '19						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

9/11 Student/Staff Days

SEPTEMBER '19						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 Labor Day
16 Teacher In-Service

19/20 Student/Staff Days

2 Parent/Teacher Conference (2pm-8pm)
7 Teacher In-Service
17 End of 1st Quarter
25 Fall Break

OCTOBER '19						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

21/22.5 Student/Staff Days

NOVEMBER '19						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 Teacher In-Service
11 Veterans Day
27-29 Thanksgiving Break

17/18 Student/Staff Days

20 End of 2nd Qtr/1st Sem
22-26 NSAA Moratorium
23-Jan 3 Christmas Break

DECEMBER '19						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15/15 Student/Staff Days
81/86.5 Student/Staff Days

JANUARY '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 Staff In-Service Day
6 Start of 2nd Semester

20/21 Student/Staff Days

12 Parent/Teacher Conference (2-8pm)
14 Winter Break
17 Teacher In-Service

FEBRUARY '20						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

18/19.5 Student/Staff Days

MARCH '20						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

12 End of 3rd Quarter
13 Spring Break
16 Teacher In-Service

20/21 Student/Staff Days

6 Teacher In-Service
10-13 Easter Break

APRIL '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

20/20 Student/Staff Days

MAY '20						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

9 Graduation
21 Last Day K-11
22 Teacher In-Service

15/16 Student/Staff Days
93/97.5 Student/Staff Days
174/184 Student/Staff Days

Early Out Days
Professional Development Days
No School

CHASE COUNTY SCHOOLS

2019-2020 SCHOOL YEAR CALENDAR

OPTION #2

12 FB/SB/VB/CC Practice Starts
9,19 Staff Preservice Days
20 1st Day of school

AUGUST '19						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

9/11 Student/Staff Days

SEPTEMBER '19						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 Labor Day
16 Teacher In-Service

19/20 Student/Staff Days

2 Parent/Teacher Conference (2pm-8pm)
7 Teacher In-Service
17 End of 1st Quarter
25 Fall Break

OCTOBER '19						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

21/22.5 Student/Staff Days

NOVEMBER '19						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 Teacher In-Service
11 Veterans Day
28-29 Thanksgiving Break

18/19 Student/Staff Days

20 End of 2nd Qtr/1st Sem
22-26 NSAA Moratorium
23-Jan 3 Christmas Break

DECEMBER '19						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15/15 Student/Staff Days
82/87.5 Student/Staff Days

JANUARY '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

6 Staff In-Service Day
7 Start of 2nd Semester

19/20 Student/Staff Days

12 Parent/Teacher Conference (2-8pm)
14 Winter Break
17 Teacher In-Service

FEBRUARY '20						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

18/19.5 Student/Staff Days

MARCH '20						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

12 End of 3rd Quarter
13 Spring Break
16 Teacher In-Service

20/21 Student/Staff Days

10-13 Easter Break

APRIL '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

20/20 Student/Staff Days

MAY '20						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

9 Graduation
21 Last Day K-11
22 Teacher In-Service

15/16 Student/Staff Days
92/96.5 Student/Staff Days
174/184 Student/Staff Days

Early Out Days
Professional Development Days
No School