

Board of Education Regular Meeting

Tuesday, April 9, 2019 6:00 PM

Conference Room
520 East 9th Street
Imperial, NE 69033

Attendance Taken at 7:10 PM.

Cindy Arterburn: Present

Josh Fries: Absent

Karl Meeske: Absent

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. 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. Take all necessary action to approve the 2019 proposed list of graduates.
2. Consider, discuss and take necessary action with regard to hiring Nathan Gaswick for a teaching position as directed by the superintendent.
3. Consider, discuss and take necessary action with regard to purchasing bus.
4. Consider, discuss and take necessary action with regard to purchasing bus.

5. Consider, discuss and take necessary action with regard to signatory at Adams Bank.
6. Consider, discuss and take necessary action with regard to ESU #15 Contract.
7. Consider, discuss and take necessary action with regard to our support of Chase County in research and generation led by David Domina.
8. Take all necessary action to approve the summer 2019 driver's education fee of \$180.
9. Consider, discuss and take necessary action with regard to replacing flooring.

VIII. DISCUSSION ITEMS

1. Discussion regarding updating textbooks.

IX. ADJOURN

Board President

Board Secretary

Board of Education Regular Meeting Tuesday, March 12, 2019 6:00 PM Board Room 520
East 9th Street Imperial, NE 69033 Attendance Taken at 5:57 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: Absent Steve Wallin: Present

I. CALL MEETING TO ORDER

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 Steve Wallin. Cindy Arterburn: Yea, Josh Fries: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea,
Dan Reeves: Yea, Sheila Stromberger: Yea.

III. APPROVAL OF MINUTES

Motion to approve the minutes of the February 12, 2019 regular meeting Passed with a motion
by Sheila Stromberger and a second by Cindy Arterburn. Yea, Josh Fries: Yea, Karl Meeske:
Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Steve Wallin: Yea

IV. APPROVAL OF FINANCIAL REPORT

Motion to approve the financial report as presented in the amount of \$672,249.15. Passed with a
motion by Karl Meeske and a second by Steve Wallin . Cindy Arterburn: Yea Josh Fries: Yea,
Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Dan Reeves: Yea, Sheila Stromberger:

V. INFORMATION AND PROPOSALS

V.1. ACTIVITY DIRECTOR'S REPORT

Discussion: AD Hauxwell summarized the activities held this week. He noted SPVA Music
Contest will be held in Bridgeport on Tuesday, March 19th and High School Quiz Bowl will be
competing on Wednesday at McCook and at Bridgeport on Thursday. Hauxwell mentioned
Spring sports practice for track & golf began for high school. He discussed prom which is
coming up March 23rd, with the promenade starting at 5:30 p.m. with dinner and dance
following. He concluded that the Spring Play titled "Hollywood Hillbillies" is scheduled for
Monday, April 29th and Tuesday April 30th at 7:30 p.m.

V.2. PRINCIPALS' REPORT

Discussion: Principal Lechtenberg stated state testing season is upon us, ELPA21 is completed
for ELL students. 11th grade students will take the ACT on Tuesday, April 2nd. Middle School
students will take the NSCAS (Nebraska Student-Centered Assessment System), in April.
Lechtenberg concluded that third quarter has ended and final grades will be due March 15th and
that Parent-Teacher Conferences were held on Monday, March 11th.

V.3. SUPERINTENDENT'S REPORT

Supt. Klooz stated how highly impressed he was with the teachers and staff for their ability to
rally together, act and respond effectively as a team, for the good of the students and other staff
members during a difficult time this past several weeks. He went on to congratulate the High
School boys and girls basketball teams for their outstanding performance at District Basketball.
He noted Parent Teacher's Conferences went well and having it only one night did not seem to
bring issues as it was well attended and he received positive feedback. Supt Klooz ended his
report summarizing the evaluation/progress report, updated policies, Common Curriculum
Program and where the district was at with each of those.

V.4. BOARD COMMITTEE REPORT

Discussion: The Buildings and Grounds Committee discussed the installation plans for new doors & keyless entry locks. Phase 1 will be installing the wireless key system. Building and Transportation Committee met to discuss what summer plans would be and how to organize track equipment storage in order to keep it in good condition.

VI. PUBLIC COMMENT

No Public Comment

VII. ACTION ITEMS

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

Todd Westover

Jodie Schuller

Motion to approve and take all necessary action with regard to accepting Todd Westover and Jodie Schuller’s resignations Passed with a motion by Karl Meeske and a second by Sheila Stomberger. Cindy Arteburn: Yea Josh Fries: Yea Jeff Olsen: yea Willy O’Neil: Yea Dan Reeves: Yea Steve Wallin: Yea

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

Motion to approve a teaching contract for Randall Longoria. Passed with a motion by Karl Meeske and a second by Willy O’Neil. Cindy Arterburn: Yea, Josh Fries: Yea, Jeff Olsen: Yea, Dan Reeves: Yea, Sheila Stromberger: Yea, Steve Wallin: Yea

VII.3. Consider, discuss and take necessary action with regard to change order with Reichert.

Motion to approve change order with Reichert. Passed with a motion by Willy O’Neil and a second by Sheila Stromberger. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O’Neil: Yea, Dan Reeves: Yea, Steve Wallin: Yea

VIII. DISCUSSION ITEMS

VIII.1. Discuss CJUMP program from NASB.

VIII.2. Discuss ESU #15 Contract.

IX. ADJOURN

Meeting adjourned at 6:47 p.m.

Board President

Board Secretary

Cash Report - For the Year

Printed: 04/08/2019 12:06:14PM

Chase County Schools - Activity Accounting

Activities 1						
Group 1 Academic Clubs						
Account Number	Description	Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
Academic Clubs						
300	Show Choir	917.37	0.00	(2,785.78)	0.00	(1,868.41)
302	Musical	5,632.36	0.00	0.00	0.00	5,632.36
303	CCEs Music Resale	419.00	0.00	0.00	0.00	419.00
304	Band Instrument Rental	548.00	0.00	0.00	0.00	548.00
305	Band Resale	1,320.63	8,468.00	0.00	0.00	9,788.63
308	Drama	1,188.00	0.00	0.00	0.00	1,188.00
309	Fine Arts	4,525.00	0.00	0.00	0.00	4,525.00
310	Young Americans	270.00	0.00	0.00	0.00	270.00
311	Tri-M	1,266.00	0.00	0.00	0.00	1,266.00
400	Alumni Clearing	700.99	0.00	0.00	0.00	700.99
402	CCEs Activity Fund	160.47	457.30	0.00	0.00	617.77
1	Academic Clubs	16,947.82	8,925.30	(2,785.78)	0.00	23,087.34
						* Group
Athletics						
001	CCHS Athletics	(12.84)	0.00	(303.62)	0.00	(316.46)
002	CCHS Softball	(2,775.28)	0.00	(6.79)	0.00	(2,782.07)
003	CCHS Football	(1,095.47)	0.00	0.00	0.00	(1,095.47)
004	CCHS Volleyball	1,728.88	0.00	(661.61)	0.00	1,067.27
005	CCHS X-Country	464.00	0.00	(15.78)	0.00	448.22
006	CCHS Basketball - Girls	(983.26)	3,754.65	(6,490.65)	0.00	(3,719.26)
007	CCHS Basketball - Boys	(1,140.22)	4,388.00	(3,664.85)	0.00	(417.07)
008	CCHS Wrestling	(936.49)	2,784.00	(4,663.73)	0.00	(2,816.22)
009	CCHS Track - Girls	(602.82)	0.00	(3,738.00)	0.00	(4,340.82)
010	CCHS Track - Boys	(602.80)	0.00	(4,770.00)	0.00	(5,372.80)
011	CCHS Golf	(137.89)	0.00	0.00	0.00	(137.89)
013	JH Football	(549.90)	0.00	0.00	0.00	(549.90)
014	JH Volleyball	(1,304.00)	0.00	(4.46)	0.00	(1,308.46)
015	JH Basketball - Girls	(490.00)	0.00	(396.22)	0.00	(886.22)
016	JH Basketball - Boys	(147.27)	0.00	(884.49)	0.00	(1,031.76)
017	JH Wrestling	(125.00)	0.00	(50.00)	0.00	(175.00)
020	PE Uniform Resale	(493.25)	50.00	0.00	0.00	(443.25)
021	HS Milner Benefit Fund	250.00	0.00	0.00	0.00	250.00
023	AD Savings	49,852.63	4,468.00	(1,975.00)	0.00	52,345.63
100	Cheerleaders	2,598.86	1,749.56	0.00	0.00	4,348.42
2	Athletics	43,497.88	17,194.21	(27,625.20)	0.00	33,066.89
						* Group
Classes						
508	Class of 2019	5,137.43	0.00	0.00	0.00	5,137.43
509	Class of 2020	9,277.30	0.00	(1,103.72)	0.00	8,173.58
510	Class of 2021	0.00	337.60	0.00	0.00	337.60
511	Class of 2022	1,163.66	940.00	0.00	0.00	2,103.66

Cash Report - For the Year

Printed: 04/08/2019 12:06:14PM

Chase County Schools - Activity Accounting

Activities 1							
Group	3	Classes					
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance
802		Gladys B & Les Smith Scholarship	(200.00)	0.00	0.00	0.00	(200.00)
	3	Classes	15,378.39	1,277.60	(1,103.72)	0.00	15,552.27
							* Group
Clubs and Organizations							
101		CCHS Annual	37,458.03	1,262.50	(42.00)	0.00	38,678.53
102		CCES Yearbook	10,731.00	0.00	0.00	0.00	10,731.00
103		Thespians - Speech	(287.93)	138.00	(416.13)	0.00	(566.06)
104		Student Council	(1,149.74)	0.00	0.00	0.00	(1,149.74)
106		CCS Flower Fund	592.00	0.00	(49.49)	0.00	542.51
107		Technology	37,502.00	147.00	0.00	0.00	37,649.00
108		Electric Car Project	668.76	0.00	0.00	0.00	668.76
109		Inter Acct	500.00	0.00	0.00	0.00	500.00
200		FBLA	17,500.11	5,108.75	(1,787.50)	0.00	20,821.36
201		FBLA - Sponsor	(30.00)	0.00	(342.00)	0.00	(372.00)
205		FCCLA	4,916.65	406.00	(764.00)	0.00	4,558.65
206		FCCLA - Sponsor	(13.00)	0.00	(89.00)	0.00	(102.00)
210		FFA	41,077.44	30,792.61	(11,288.00)	0.00	60,582.05
211		FFA - Sponsor	(784.28)	0.00	0.00	0.00	(784.28)
212		FFA-Farm Account	1,016.00	2,700.00	0.00	0.00	3,716.00
213		FFA-Memorial	3,242.00	0.00	0.00	0.00	3,242.00
	4	Clubs and Organizations	152,939.04	40,554.86	(14,778.12)	0.00	178,715.78
							* Group
Miscellaneous							
214		I.A Resale	(1,475.00)	538.00	0.00	0.00	(937.00)
215		Building Construction	1,200.58	0.00	0.00	0.00	1,200.58
405		Art Resale	3,294.00	0.00	0.00	0.00	3,294.00
408		Library Book Sales	921.88	23.66	0.00	0.00	945.54
409		Defib Training/Flu Vac Fund	1,001.00	0.00	(18.00)	0.00	983.00
412		Special Projects	24,611.64	0.00	0.00	0.00	24,611.64
414		Staff/Student Appreciation	78.00	0.00	0.00	0.00	78.00
415		Monthly Interest	362.20	19.71	0.00	0.00	381.91
	9	Miscellaneous	29,994.30	581.37	(18.00)	0.00	30,557.67
							* Group
	1	Activities	258,757.43	68,533.34	(46,310.82)	0.00	280,979.95
							Location
		Report Total:	258,757.43	68,533.34	(46,310.82)	0.00	280,979.95

Chase County Schools

Period Activity Report - Detail

Cycle: FY18-19; Fund: 05; Begin Date: 03/01/2019; End Date: 03/31/2019; Account Type: All Accounts; Transaction Type: Actual; Created On: 4/5/2019 3:18:41 PM

Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09006-	CCHS Basketball-Girls	(\$2,040.98)	\$20.50	\$0.00	(\$2,061.48)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Employee: Dinnel, Bradley	Expenditure For Invoice=PEV022819; Type=Employee; Vendor=Dinnel, Bradley	\$20.50	\$0.00	(\$2,020.48)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09007-	CCHS Basketball-Boys	(\$2,607.02)	\$972.51	\$0.00	(\$3,579.53)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Employee: Dinnel, Bradley	Expenditure For Invoice=PEV022819; Type=Employee; Vendor=Dinnel, Bradley	\$20.51	\$0.00	(\$2,586.51)
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Country Inn and Suites	Expenditure For Invoice=4550/4551/4549; Type=Direct; Vendor=Country Inn and Suites	\$952.00	\$0.00	(\$1,634.51)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09008-	CCHS Wrestling	(\$2,664.00)	\$1,538.39	\$0.00	(\$4,202.39)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Vendor: Comfort Inn & Suites-Omaha	Expenditure For Invoice=2/13-2/16; Type=Direct; Vendor=Comfort Inn & Suites-	\$1,428.00	\$0.00	(\$1,236.00)
3/6/2019	00017541	AP Voucher: ACT03062019	Employee: Dinnel, Bradley	Expenditure For Invoice=PEV022819; Type=Employee; Vendor=Dinnel, Bradley	\$5.39	\$0.00	(\$1,230.61)
3/6/2019	00017541	AP Voucher: ACT03062019	Vendor: Arrow Hotel-Broken Bow	Expenditure For Invoice=8459; Type=Direct; Vendor=Arrow Hotel-Broken Bow	\$105.00	\$0.00	(\$1,125.61)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09009-	CCHS Track-Girls	(\$3,738.00)	\$5,551.66	\$0.00	(\$9,289.66)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Cambridge Schools	Expenditure For Invoice=HSTRACK4/8/19; Type=Direct; Vendor=Cambridge Schools	\$50.00	\$0.00	(\$3,688.00)
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Lou's Sporting Goods	Expenditure For Invoice=775635/775251/775250; Type=Direct;	\$5,501.66	\$0.00	\$1,813.66
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09010-	CCHS Track-Boys	(\$4,770.00)	\$5,551.64	\$0.00	(\$10,321.64)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Cambridge Schools	Expenditure For Invoice=HSTRACK4/8/19; Type=Direct; Vendor=Cambridge Schools	\$50.00	\$0.00	(\$4,720.00)
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Lou's Sporting Goods	Expenditure For Invoice=775635/775251/775250; Type=Direct;	\$5,501.64	\$0.00	\$781.64
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09011-	CCHS Golf	\$0.00	\$50.00	\$0.00	(\$50.00)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running

3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Dundy County Stratton School	Expenditure For Invoice=Golf/JHTrack 4/2-4/4; Type=Direct; Vendor=Dundy County Stratton School	\$50.00	\$0.00	\$50.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09015-	JH Basketball-Girls	(\$385.00)	\$4.49	\$0.00	(\$389.49)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Employee: Dinnel, Bradley	Expenditure For Invoice=PEV022819; Type=Employee; Vendor=Dinnel, Bradley	\$4.49	\$0.00	(\$380.51)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09016-	JH Basketball-Boys	(\$520.00)	\$4.49	\$0.00	(\$524.49)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Employee: Dinnel, Bradley	Expenditure For Invoice=PEV022819; Type=Employee; Vendor=Dinnel, Bradley	\$4.49	\$0.00	(\$515.51)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09018-	JH Track-Girls	\$0.00	\$5,531.66	\$0.00	(\$5,531.66)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Dundy County Stratton School	Expenditure For Invoice=Golf/JHTrack 4/2-4/4; Type=Direct; Vendor=Dundy County Stratton School	\$30.00	\$0.00	\$30.00
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Lou's Sporting Goods	Expenditure For Invoice=775635/775251/775250; Type=Direct	\$5,501.66	\$0.00	\$5,531.66
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09019-	JH Track-Boys	\$0.00	\$5,531.66	\$0.00	(\$5,531.66)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Dundy County Stratton School	Expenditure For Invoice=Golf/JHTrack 4/2-4/4; Type=Direct; Vendor=Dundy County Stratton School	\$30.00	\$0.00	\$30.00
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Lou's Sporting Goods	Expenditure For Invoice=775635/775251/775250; Type=Direct	\$5,501.66	\$0.00	\$5,531.66
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09101-	CCHS Annual	\$46,878.18	\$42.00	\$0.00	\$46,836.18	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Vendor: Johnson Publications Newspaper	Expenditure For Invoice=16275/16367; Type=Direct; Vendor=Johnson Publication Newspaper	\$42.00	\$0.00	\$46,920.18
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09103-	Thespians	(\$407.00)	\$261.36	\$0.00	(\$668.36)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Monument Inn & Suites	Expenditure For Invoice=MONI116384236480; Type=Direct	\$261.36	\$0.00	(\$145.64)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09205-	FCCLA	\$5,336.68	\$739.00	\$0.00	\$4,597.68	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running

3/6/2019	00017541	AP Voucher: ACT03062019	Vendor: Nebraska FCCLA-Grafton & Associates	Expenditure For Invoice=FCCLASateLConference; Type=Regular; Vendor=Grafton & Associates- Nebraska FCCLA; PO=8488	\$739.00	\$0.00	\$6,075.68
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09206-	FCCLA-Sponsor	(\$25.00)	\$64.00	\$0.00	(\$89.00)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Vendor: Nebraska FCCLA-Grafton & Associates	Expenditure For Invoice=FCCLASateLConference; Type=Regular; Vendor=Grafton & Associates- Nebraska FCCLA; PO=8488	\$64.00	\$0.00	\$39.00
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09210-	FFA	\$27,731.10	\$11,105.95	\$0.00	\$16,625.15	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Vendor: Johnson Publications Newspaper	Expenditure For Invoice=16275/16367; Type=Direct; Vendor=Johnson Publication Newspaper	\$81.95	\$0.00	\$27,813.05
3/6/2019	00017541	AP Voucher: ACT03062019	Vendor: Becky Odens	Expenditure For Invoice=Memorial; Type=Regular; Vendor=Becky Odens	\$5,200.00	\$0.00	\$33,013.05
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: NE FFA	Expenditure For Invoice=2019STFFA; Type=Direct; Vendor=Nebraska FFA	\$639.00	\$0.00	\$33,652.05
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: National FFA Organization	Expenditure For Invoice=MDS-153805; Type=Regular; Vendor=National FFA Organization; PO=8500	\$138.00	\$0.00	\$33,790.05
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: NCTA Food Service Dept	Expenditure For Invoice=1282; Type=Regular; Vendor=NCTA Food Service	\$147.00	\$0.00	\$33,937.05
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: NE FFA	Expenditure For Invoice=WLCRegistration; Type=Regular; Vendor=Nebraska FFA Association; PO=8488	\$4,450.00	\$0.00	\$38,387.05
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: NE FFA	Expenditure For Invoice=212/360 Conference Reg; Type=Regular; Vendor=Nebraska FFA Association; PO=8488	\$450.00	\$0.00	\$38,837.05
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09300-	Show Choir	(\$2,750.00)	\$2,610.78	\$0.00	(\$5,360.78)	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher: ACT03062019	Employee: Mays, Jill S	Expenditure For Invoice=PEV02272019; Type=Employee; Vendor=Mays, Jill S	\$35.78	\$0.00	(\$2,714.22)
3/27/2019	00017684	AP Voucher: ACT03272019	Vendor: Branson On Stage Live	Expenditure For Invoice=Deposit2CCS; Type=Direct; Vendor=Branson On Stage Live	\$2,575.00	\$0.00	(\$139.22)
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09305-	Band Resale	\$2,563.48	\$246.35	\$246.35	\$2,563.48	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/11/2019	00017551	AP Voucher: March Board Bills -2	Vendor: J W Pepper	Expenditure For Invoice=03598882; Type=Regular; Vendor=J W Pepper	\$246.35	\$0.00	\$2,809.83
3/12/2019	00017557	AP Voucher: March Board Bills -2	Vendor: J W Pepper	Expenditure For Invoice=03598882; Type=Regular; Vendor=J W Pepper	\$0.00	\$246.35	\$2,563.48
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09402-	CCES Activity Fund	\$815.47	\$178.92	\$0.00	\$636.55	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running

3/27/2019	00017684	AP Voucher: ACT03272019	Employee: Mays, Jill S	Expenditure For Invoice=PEV03212019; Type=Employee; Vendor=Mays, Jill S	\$178.92	\$0.00	\$994.39
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-1-09509-	Class of 2020	\$9,277.30	\$1,115.60	\$0.00	\$8,161.70	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/22/2019	00017665	AP Voucher: ACT03222019	Vendor: Joey Decker	Expenditure For Invoice=2019PROMDJ; Type=Direct; Vendor=Joey Decker - K-Town Sound D.J. Service	\$600.00	\$0.00	\$9,877.30
3/22/2019	00017665	AP Voucher: ACT03222019	Vendor: Night Sounds Entertainment	Expenditure For Invoice=2019PromPhotoBooth; Type=Direct;	\$400.00	\$0.00	\$10,277.30
3/22/2019	00017665	AP Voucher: ACT03222019	Vendor: Lavendar Market	Expenditure For Invoice=2019PromFlowers; Type=Direct; Vendor=Lavendar Market	\$65.00	\$0.00	\$10,342.30
3/22/2019	00017665	AP Voucher: ACT03222019	Vendor: Joyce Malleck	Expenditure For Invoice=2019Prom; Type=Direct; Vendor=Joyce Malleck	\$38.72	\$0.00	\$10,381.02
3/27/2019	00017684	AP Voucher: ACT03272019	Employee: Baney, Dallas	Expenditure For Invoice=PEV03202019; Type=Employee; Vendor=Baney, Dallas	\$11.88	\$0.00	\$10,392.90
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-901	Cash Account	\$241,954.96	\$0.00	\$40,874.61	\$201,080.35	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017543	AP Voucher: ACT03062019		Disbursement for Voucher: ACT03062019; Fund=05	\$0.00	\$7,751.11	\$234,203.85
3/22/2019	00017666	AP Voucher: ACT03222019		Disbursement for Voucher: ACT03222019; Fund=05	\$0.00	\$1,103.72	\$233,100.13
3/27/2019	00017686	AP Voucher: ACT03272019		Disbursement for Voucher: ACT03272019; Fund=05	\$0.00	\$32,019.78	\$201,080.35
Fund	Account	Account Name	Beginning Balance	Activity DR	Activity CR	Ending Balance	
05	05-931	Payable Account	\$0.00	\$41,120.96	\$41,120.96	\$0.00	
Transactio	Transaction	Source Document	Source Entity	Comment	Transaction	Transaction CR	Running
3/6/2019	00017541	AP Voucher:		AP Liability For Approve Voucher =	\$0.00	\$7,751.11	(\$7,751.11)
3/6/2019	00017543	AP Voucher: ACT03062019		Disbursement for Voucher: ACT03062019; Fund=05	\$7,751.11	\$0.00	\$0.00
3/11/2019	00017551	AP Voucher: March Board Bills -2		AP Liability For Approve Voucher = March Board Bills -2	\$0.00	\$246.35	(\$246.35)
3/12/2019	00017557	AP Voucher: March Board Bills -2		AP Liability For Void Warrant; Warrant = (Null) On Voucher = March Board Bills -2 For Invoice = 02508882	\$246.35	\$0.00	\$0.00
3/22/2019	00017665	AP Voucher:		AP Liability For Approve Voucher =	\$0.00	\$1,103.72	(\$1,103.72)
3/22/2019	00017666	AP Voucher: ACT03222019		Disbursement for Voucher: ACT03222019; Fund=05	\$1,103.72	\$0.00	\$0.00
3/27/2019	00017684	AP Voucher:		AP Liability For Approve Voucher =	\$0.00	\$32,019.78	(\$32,019.78)
3/27/2019	00017686	AP Voucher: ACT03272019		Disbursement for Voucher: ACT03272019; Fund=05	\$32,019.78	\$0.00	\$0.00

April General Fund Bills

Invoice	Invoice(s)	Invoice Type	Submit Date	Payment Vendor	Comment	Invoice Amount
Include	03598882	Regular	02/28/2019	J W Pepper	2 alto saxophone trio books/4 copies each 2 percussion ensemble books/4 copies each	\$246.35
Include	06008611-001	Regular	03/06/2019	Frank Paxton	Plywood	\$1,398.96
Include	104327	Regular	03/06/2019	Raptor Technologies	Visitor Badges	\$100.00
Include	Mar 12, 2019	Direct	03/28/2019	A T & T	Long distance charges from 2/13-3/12	\$97.29
Include	1506	Direct	03/28/2019	Anderson Fencing & Seamless Gutters, LLC	snow removal 1/22,2/7,2/20,3/03	\$1,450.00
Include	4120	Direct	03/28/2019	Beard Trucking	Pump grease trap for lunch room,(tank rotted away)	\$200.00
Include	March 11,2019	Direct	03/28/2019	Black Hills Energy	Gas usage from 2/06-3/08	\$4,330.41
Include	71228563	Direct	03/28/2019	Bomgaars	Protie,nylon 175lb 24.9 in/natural	\$21.28
Include	10006606	Direct	03/28/2019	Chase County Hospital	PT exercise (SO) 2/13/19	\$65.00
Include	0046872	Direct	03/28/2019	DataShield	shredding services	\$122.00
Include	6434	Direct	03/28/2019	Dr. Drain Rescue	repair work on plugged line in kitchen	\$575.00
Include	119833	Direct	03/28/2019	Eakes Office Solutions	Contract billing charge for 11/10/18-2/09/19	\$10,658.57
Include	413830A	Direct	03/28/2019	Follett School Solution	Library books	\$444.36
Include	Apr10,2019	Direct	03/28/2019	Hometown Leasing	April leasing payment for copiers	\$962.11
Include	091527/0914442	Direct	03/28/2019	Ideal Linen Supply Inc	Mats,pants,shirt, towels,	\$214.92
Include	March 12,2019	Direct	03/28/2019	Imperial Chamber	2019 Membership dues/meals	\$252.00
Include	12102018	Direct	03/28/2019	Superfoods	Staff meal (70 guests) 12/21/2018	\$350.00
Include	22636621	Direct	03/28/2019	Jostens Inc	cap/gowns-graduation	\$1,849.63
Include	03607093	Regular	03/28/2019	J W Pepper	Elementary music materials	\$106.83
Include	3/25/2019	Direct	03/28/2019	ESU #16	Audiology, DHH Consultants, Program Supervision	\$1,335.44
Include	68543866	Direct	03/28/2019	LaQuinta Inn & Suites-Kearney	Hotel for NRSCA	\$419.80
Include	539734	Regular	03/28/2019	Mike Jaeger	Concrete for front of school by bus driveway-west side	\$2,550.00
Include	2019Membership	Direct	03/28/2019	Nebraska ASCD	membership fee 2019	\$40.00
Include	113051	Direct	03/28/2019	NE DOL/Boiler Inspection Program	Annual Boiler Certificates	\$120.00
Include	409108	Direct	03/29/2019	Adams Lumber Co	Percussion bit	\$10.79
Include	0159937	Regular	03/29/2019	Nebraska Central Equipment	Strobe, latch	\$238.59
Include	Sped 6of8	Direct	03/29/2019	ESU #15	Contracted SPED billing	\$35,497.40
Include	4/15/2019	Direct	03/29/2019	City Of Imperial	Electric/water/sewer/sanitation 2/28-3/31	\$14,606.06
Include	16413/16471/16610 /16694/16732/16	Direct	03/29/2019	Johnson Publication Newspaper	Help Wanted, Legal Ads, SPED Ad	\$501.87
Include	NP204380	Regular	03/29/2019	Nebraska Truck Center-N.P.	Sensor	\$208.99
Include	March 29,2019	Direct	03/29/2019	Affiliated Benefits	FSA/Daycare/Benny Card Fees, HRA only Replacement cards	\$538.00
Include	NP205206	Regular	03/29/2019	Nebraska Truck Center-N.P.	alternator	\$378.38
Include	GP384457,NP2047 23.NP204852	Regular	03/29/2019	Nebraska Truck Center-N.P.	block heater, drain assembly kit, gaskets for FGR mixer body	\$153.86
Include	NP199759	Direct	03/29/2019	Nebraska Truck Center-N.P.	Parts	\$83.94
Include	0159997	Regular	03/29/2019	Nebraska Central Equipment	DEF presser hose	\$146.85
Include	015997,0159957	Regular	03/29/2019	Nebraska Central Equipment	Stop arm assembly, See II Air Foil	\$1,089.75

Include	0159979	Credit Memo	03/29/2019	Nebraska Central Equipment	Filter Fuel-Wat Sep, racor, (returned from invoice 0159859)	(\$186.23)
Include	2019LegForum	Direct	03/29/2019	Nebraska Rural Community Schools Association	2019 NRCSA Legislative Forum Registration	\$80.00
Include	231404	Regular	03/29/2019	Read Naturally	Read Live Subscription-30 Licenses	\$690.00
Include	10888-190303	Direct	03/29/2019	Omaha World-Herald	Advertising	\$1,558.00
Include	22559	Direct	03/29/2019	Southwest Nebraska Solid Waste Agency	Waste disposal	\$10.00
Include	,2132992,2135504,2139666	Direct	03/29/2019	US Foods DBA The Thompson Co-Maint	janitorial supplies	\$1,690.06
Include	9826578464	Direct	03/29/2019	Verizon Wireless	cellphone usage 2/21-3/20	\$113.28
Include	382929	Direct	03/29/2019	Yanda Music & Pro Audio	John Packer LTD JP074MKII 3 valve gold lacquer	\$127.69
Include	PEV03112019	Employee	04/01/2019	Duane Todd	Reimbursement for CDL exam	\$35.00
Include	578908	Regular	04/01/2019	Frenchman Valley Co-op	Fix tire on bus	\$40.00
Include	3/20/2019	Direct	04/01/2019	Frenchman Valley Co-op	Fuel usage from 2/21-3/20	\$4,505.52
Include	3/28/2019	Direct	04/01/2019	Imperial NAPA	Invoices: 683577,683747,684304,684318,684407,684584	\$675.29
Include	2019Renewal	Regular	04/01/2019	NOVISIGN LTD	Renewal for sign Kiosk software for TV's in hallways	\$180.00
Include	500045363/XRAY	Direct	04/01/2019	Chase County Hospital	Dr. exam/xray for employee	\$445.00
Include	0440492	Regular	04/01/2019	Unity Bus Parts	White portable child restraint PCR	\$160.42
Include	253	Direct	04/02/2019	Perry Guthery Haase Gessford	Legal services	\$4,041.00
Include	2019 Spring Conference	Direct	04/02/2019	Nebraska Rural Community Schools Association	2019 NRCSA Spring Conference Registrations	\$400.00
Include	739	Direct	04/02/2019	Pages of Time by Ann	pictures of staff/admn	\$108.00
Include	483440699	Direct	04/02/2019	SupplyWorks	Vac bags	\$55.95
Include	PEV04022019	Employee	04/02/2019	Shane Gerhartz	NETA meal and fuel reimbursement	\$142.70
Include	23047/23088	Direct	04/02/2019	Prairie States Communications	portable radios, batteries for portable radios	\$1,894.35
Include	MusicContest	Regular	04/02/2019	Cambridge Schools	MS Chorus contest Fee	\$107.00
Include	SKDWRK	Direct	04/02/2019	Garcia Bros Concrete, LLC	Skid Steer Work	\$90.00
Include	3-25-2019	Direct	04/03/2019	US Bank	Activity and General expenses	\$6,613.33
Include	PEV0442019	Employee	04/03/2019	Randall Klooz	NRCSA Legislative & NRCSA Conference meal and mileage reimbursement	\$237.12
Include	023326	Direct	04/03/2019	Kansas City Audio-Visual, Inc.	Smart boards, extension-2 year warranty	\$12,342.00
Include	A134255/A135219	Regular	04/03/2019	Owens True Value	Miniwax finish, & stains,	\$154.90
Include	2/26-3/25 Statement	Direct	04/03/2019	Owens True Value	Tennis balls P.E, property maintenance supplies	\$274.45
Include	Apr 4 2019	Direct	04/03/2019	Petty Cash	Replinish Petty Cash	\$118.74
Include	4/1/2019 Statement	Direct	04/05/2019	Parts City Auto Parts	parts/repair for transportation	\$1,326.32
Include	4/1/2019	Direct	04/05/2019	Glenda Bierfreund	Vision Services/mileage for 3/4/19	\$334.20
Include	2960	Direct	04/05/2019	L & L Ready Mix	Sand	\$78.00
Include	P53094	Direct	04/05/2019	21st Century Equipment	parts	\$14.82
Include	PEV04-5-19	Direct	04/05/2019	Lisa Lewis	Payroll services 3/20,3/22,3/26 & mileage	\$675.49
Include	4-01-19	Direct	04/08/2019	Great Plains Communication	Telephone usages from 4/1-4/30	\$482.68
Include	137157	Direct	04/08/2019	Paulsen, Inc.	1 1/2'-2 1/2' crushed concrete	\$900.77

Include	March2019	Direct	04/08/2019	Justin Rosado	Transportation for March 2019	\$376.88
					April General Fund	\$122,257.16
					April General Payroll	<u>\$523,490.98</u>
					April General Fund Expenditures	<u>\$645,748.14</u>

Chase County Schools

Vendor Invoice Detail Report

[Cycle Name]: "FY18-19"; Created On: 4/9/2019 9:21:44 PM

Item	Item Description	Unit Price
1	Research Press Co.-Bully Buster book set (Counselor)	\$73.0000
2	Nebraska School Counselor Association-Registration Elem. Conf.	\$85.0000
3	Sno Sites-Account Renewal (website, domain & Unlimited tech support for journalism)	\$360.0000
4	Eldridge Publishing- Scripts	\$325.0500
5	Eldridge Publishing-Scripts	\$26.8500
6	Marriott Cornhusker-Hotel room	\$136.2800
7	M & M's Natural Jazz-Working Lunch for Transition Meeting	\$41.2800
8	Cunningham's- Meal NRCSA Conf.	\$22.3300
9	UO Conference Svcs-NETA Registration	\$1,749.0000
10	Hills Family Foods- supplies for Family Time Instruction	\$43.5600
11	Dollar General-Supplies for Family Time Instruction	\$10.5200
12	DotPhoto Value Plan-journalism software renewal	\$49.9000
13	Amazon-envelopes for central officce	\$19.9800
14	Hilton Garden Inn Linc-Statehood Day hotel room	\$164.3700
15	Hilton Garden Inn Linc-Statehood Day hotel room	\$164.3700
16	City of Imperial-Movie Tickets for Title 1	\$100.0000
17	Amazon-power supply chargers/adapters for computers	\$79.9600
18	Amazon-furnace filters	\$60.5800
19	Amazon-flip charts	\$89.8400
20	Amazon-Spanish Dictionary ACT approved	\$21.9600

21	Amazon-Indicator lights	\$13.9800
22	Amazon-Corrugated headers for flip charts	\$76.9000
23	Amazon-Balsa wood (Science)	\$65.2300
24	Amazon-Color printer cartridges	\$464.3900
25	Amazon-Peppermints for Nurse supply	\$25.9600
26	Imperial Super foods-ProStart Class groceries	\$47.1400
27	Greenhouse MegaStore-Convection air tube for greenhouse	\$97.6700
28	Imperial Super Foods- Supplies for Instructional Class	\$21.1200
29	Amazon-Prime Business Membership fee	\$126.7400
30	Loves Country- fuel NCUC Conf.	\$50.6000
31	Activity Expenses	\$1,999.7700
	Total April US Bank Expenses	<u><u>\$6,613.3300</u></u>

Chase County Schools Activity Report

April 9, 2019- Troy Hauxwell, Activities Director Chase County Schools

HS Golf Meet at Enders on Saturday April 13th 9:00 AM. We are evaluating the High School Golf meet at Enders this year due to the weather. I will watch the weather and Mr. Gleisberg has emailed the other coaches to get their thoughts. We will be looking at possible dates sent out to reschedule the meet.

HS Track Meet on Tuesday April 16th we will run this meet online, using athletic.net. The start time will be 9:00 AM for Field Events and Running Events beginning at 10:30 AM. Teams include Chase County, Dundy County Stratton, Garden County, Hershey, Ogallala, and Perkins County. Jayson Bishop of Perkins County will be running the meet on a Fully Automatic Timing System. Thank You to Corey Schuller and Great Plains for running power underneath the track to the infield.

District Music Competition on Thursday April 18th here at McCook.

JH Track Meet on Thursday April 25th starting at 9:00 AM.

SPVA HS Track Meet at Sutherland April 26th starting at 10:00 AM.

SPVA JH Track Meet at Perkins County May 2nd starting at 10:00 AM.

Spring Play

The Spring Play titled "Hollywood Hillbillies" is scheduled for Monday, April 29 and Tuesday, April 30 starting at 7:30 PM.

NSSA Related Issues- Bowling did not pass 23-27 and Girls Wrestling failed by one vote 29-21. It needed 30 votes and missed by one vote.

Booster Club- Julie Gockley presented the school for a check from the booster club in the amount of \$9,200 to put towards track equipment.

Training Table- We picked up an Exam Table for Free at the Health Center in Grand Island. Thank you to Dan Lenners for picking it up and hauling it back to Imperial.

Allo- I have visited with Brad Moline and Allo will donate a Hudl Generation 2 Focus Camera. This is a smart camera that automatically records and uploads games as well as practices to Hudl.

Coaching Assignments- Attached are the coaching assignments at this time for 2019-2020.

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



Chase County

April, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 10:00am Golf-B/JV Dundy County Stratton 8:00pm-2:00pm ACT	2 FBLA @ Omaha FFA @ Lincoln	3 FBLA @ Omaha FFA @ Lincoln 9:00am Track-JH Dundy County Stratton	4 FBLA @ Omaha FFA @ Lincoln Vocal	5 FBLA @ Omaha Track JV/Varsity (Cancelled)
7 FCCLA @ Lincoln	8 FCCLA @ Lincoln 12:00pm Track-JV/Varsity Cambridge	9 FCCLA @ Lincoln 7:30am FFA @ Auditorium 9:00am Track-JH (Date changed from 04-11-19) Perkins County 6:00pm Chase County School Board Meeting @ Board Room 6:30pm-7:30pm Community Meeting @ Auditorium	10	11 9:00am Golf-B/Varsity Bridgeport Public Schools 9:00am Golf-B/JV Medicine Valley Track JH (Date Changed to 04-09-19)	12 5:30pm NHS @ Multiple locations	13 9:00am Track-JV/Varsity Sutherland 9:00am Golf-B/Varsity Chase County vs. Multiple Schools
14 6:30pm Freedoms Foundation @ Lied Library	15	16 9:00am Golf-B/Varsity Perkins County 9:00am Track-JV/Varsity Chase County vs. Multiple Schools	17 9:00am Track-JH Sutherland 4:00pm Special Quintet Concert @ Jodie Liess Room	18 District Music 9:00am Track-JV/Varsity Hershey 9:00am Golf-B/JV Southwest Public Schools	19 No School @ Chase County Schools	20
21 No School @ Chase County Schools	22 No School @ Chase County Schools	23 9:00am Golf-B/Varsity Garden County 12:00pm Track-JV/Varsity McCook	24	25 9:00am Track-JH Chase County vs. Multiple Schools	26 TBD Track-JV/Varsity TBA 9:00am Golf-B/Varsity Sutherland 10:00am Golf-B/Varsity	27 6:00pm FFA @ Auditorium
28 Spring Play @ Auditorium	29 Spring Play @ Auditorium	30 Spring Play @ Auditorium 9:00am Golf-B/JV Creek Valley				

May, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 Band @ Auditorium 9:00am Golf-B/Varsity Kimball St. Pats 6:30pm 9-12th @ Auditorium 6:30pm 5-6th @ Auditorium	2 12:30pm Track-JV/Varsity Dundy County Stratton	3 4
5	6 7:30pm 7-12th @ Chase County Schools	7 8:15am-11:00am 7th-11th @ Chase County Schools 9:00am Golf-B/Varsity Bayard	8 8:15am-11:00am 7th-11th @ Chase County Schools	9 TBD Track-JV/Varsity TBA Track 9:00am Golf-B/Varsity Ogallala vs. Multiple Schools	10 7:00pm 9th Street Singers @ Auditorium	11 4:30pm Graduation @ Longhorn Gym
12	13 TBD Golf-B/Varsity Cambridge vs. Multiple Schools 6:30pm Elementary @ Longhorn Gym	14 7:30am FFA @ Auditorium 8:15am-11:00am 7th-11th @ Chase County Schools 6:00pm Chase County School Board Meeting @ Board Room	15 8:15am-11:00am 7th-11th @ Chase County Schools	16 1:30pm-3:00pm Mother's Day Program @ Auditorium	17 TBD Track-JV/Varsity TBA Track @ Omaha	18 TBD Track-JV/Varsity Omaha Burke Track @ Omaha
19	20	21 TBD Golf-B/Varsity TBA Golf @ Kearney	22 TBD Golf-B/Varsity TBA Golf @ Kearney	23 9th Street Singers Last Day of School @ Chase County Schools	24 9th Street Singers Teacher Inservice @ Chase County Schools	25 9th Street Singers
26 9th Street Singers FFA @ Aurora	27 FFA @ Aurora	28 FFA @ Aurora FFA @ Aurora	29	30	31	

High School and Junior High Coaches 2019-2020

Football HS: Dan Lenners (H), Jeffrey Gleisberg, Randy Longoria and Nathan Gaswick

Volleyball: Samantha Kennedy (H), Kristi McNair, and (Assistant TBA)

Cross Country: Carl Zuege (H), (Assistant TBA)

Girls Softball: Denise Smith (H), Jordan Haake

JH Football: Monte Burrell and Jerel Fortkamp

JH Cross Country: (Coach TBA)

JH Volleyball: Chelsey Sutton (H) and Jennifer Gonzalez

Boys Basketball: Chris Bartels (H), Scott Way, Matt Maxwell

Girls Basketball: Randy Longoria (H), Jeffrey Gleisberg, Alex McNair

Wrestling: Matt Vlasin (H), Nathan Gaswick

JH Wrestling: Matt Vlasin (H)

JH Boys Basketball: Dan, Lenners (H), Trent Herbert

JH Girls Basketball: Alex McNair (H) and Sammantha Kennedy

Boys Golf: Jeff Gleisberg (H)

HS Track: Carl Zuege (HB), Troy Hauxwell (HG), Dan Lenners

JH Track: Mark Bottom, Jerel Fortkamp, Chris Bartels, Mercedes Hauxwell

No Volunteers are listed at this time.

7-12 Principal Report: April 2019

We held the ACT test on April 2nd. Juniors took the ACT which will count as an official ACT score for students as well as the state test for our school. Students in grades 3-8 will take the NSCAS as their state test. Also on April 2nd, sophomores took the PreACT which is designed as a predictor of future ACT score and the freshman took a practice ACT. We sent the sophomore tests off for grading and students should hear back with scores in a week or so. We graded the freshman tests and presented certificates for high scores that afternoon during an assembly where we also discussed the impact of ACT scores on students in terms of college admissions and scholarships. Overall, I would call the day a success as students were able to experience the ACT test. I am very grateful to our teaching staff who helped make the day a success.

In the area of curriculum review, we have been focussed on math with presentations from Pearson enVisions and McGraw-Hill. We plan to have a proposal for the May board meeting. We are also reviewing our science, literature, and spanish materials. After a complete assessment we will get each subject on a rotation so we will not be evaluating quite so much in any given year.

We are currently advertising for an ELL teacher and once that is hired we should be sitting pretty solid on our teaching staff.

Graduation is set for Saturday, May 11th at 4:30 PM in the Longhorn Gym.

The course schedule is near completion and Mr. Herbert and I will start to work students through the schedule during April to be sure things look like they are lining up correctly for students to get the classes that they need.

This year as flown by and it is crazy to think that our next board meeting will be after graduation. As we wind down on my first year it is clear that we have a great staff, great students, and a great community.

Submitted by:
Jon Lechtenberg
Chase County Schools 7-12 Principal

Chase County Schools Seeks Community Input

Chase County Schools Community Meeting on Monday, April 15th at 6:00 PM in the High School Auditorium.

Chase County Schools is in the process of evaluating the schools vision and mission as we work to develop a "Profile of a Graduate." Chase County staff members began the process in December, now we want to hear from the parents and community members. The purpose of this meeting is to work together as a community and school in order to develop a vision for what our students will "look like" or the skills they will possess upon graduation. This vision will be a guide for future school decisions. We invite you to meet with us at Chase County Schools on Monday, April 15th at 6:00 PM in the High Auditorium. Please plan for the process to last approximately 90 minutes.

Mrs. Odens' April, 2019 School Board Report

I attended spring NETA in Omaha with ten staff members. Shane Gerhartz, Jordyn Haake, Kim Bubak, Ashley Vlasin, Kaylee Bartels, Shasta Hilker, Alex Schilke, Jill Bauerle, Renae Bottom, and Angie Dickey attended. Our keynote speakers were Mike Smith and Kayla Delzer. Both of the speakers had the underlying theme of relationships in their keynotes. The group presented information on the keynote speakers as well as had the staff complete a lifestyle assessment during PD time on Friday. The group of teachers that went to NETA are also presenting to the staff this Friday. The staff will rotate around to different classrooms to hear the teachers talk about various strategies and information they took away from the conference.

Brad and Jill Moline sponsored an assembly for the students in grades 3-6. The singer/songwriter Steve Seskins spoke to the students and sang songs about treating each other kindly and with compassion. The students and teachers were treated to him singing "Don't Laugh at Me" and various songs that he has written with students around the country. The teachers have been utilizing his website and playing some of his songs for the students.

The Region V Elementary Principals group is again sponsoring the Fifth Grade Leadership Day. It will be held in Grant on Friday, May 3rd. Fifth grade students were voted on by their teachers to attend this day. We will be sending six fifth graders with Mrs. Hanna to Grant for the day.

Kindergarten Round-Up is also Friday, May 3rd.. We are anticipating about 26 students to attend that day. They will be here from 8:45-12:00. The teachers and I will meet in the afternoon and share what they have learned about the students to help me with making class lists for next year.

We are currently planning on two sections of both kindergarten and first grade. There will be about 38 first graders next year.

Kindergarten Graduation will be held on Friday, May 10th in the Longhorn Gym again this year.

K-5th grade spring concert is May 13th.

K-4 Field Day is scheduled for May 20th.

I have completed all of my teacher evaluations for the year.

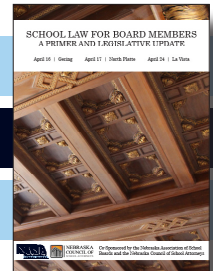


<http://members.nasbonline.org/index.php/events>

Spring Legal Workshop | April 16 | Gering

Spring Legal Workshop | April 17 | North Platte

Spring Legal Workshop | April 24 | La Vista



NASB Legislative Lunch | April 25 | Lincoln

RSVP to mbelka@NASBonline.org

2019 Nebraska School Mental Health Conference | June 11-12 | Kearney

[HTTP://WWW.THEKIMFOUNDATION.ORG/NE-SCHOOL-MENTAL-HEALTH.HTML](http://www.thekimfoundation.org/ne-school-mental-health.html)

New Board Member Follow-Up Retreat | June 13 | Kearney

NASB Member Golf Outing | June 13 | Kearney | RSVP to sendorf@NASBonline.org

School Law Seminar | June 13-14 | Kearney

NASB Orientation | July 24 | Lincoln

Area Membership Meetings | August & September

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.



Thank you for Spring Conference!

Thank you to all who took part in the NRCSA Spring Conference. We had some cancellations due to the weather created issues, but still had very strong attendance. The keynote speakers Dean Jacobs and John Cook were well received, and I thought Commissioner Matt Blomstedt provided us with one of his best presentations. A special thank you to those who presented in breakout sessions. We received a lot of great comments on your sessions.

At the Spring Conference one of the breakouts was provided by representatives of NEE. NEE is a teacher evaluation/supervision product that comes out of Missouri. NEE has asked about forming a partnership with NRCSA. While we did allow them to present in a breakout, this should not be construed as there being a partnership. Evidently there are some who wondered if such a partnership has been formed. There has not been. The opportunity was provided so that districts could see an example of such an instrument that may be available.

NRCSA congratulates our 2019 award winners and scholarship recipients.

NRCSA Outstanding Personnel Award Winners:

- Outstanding Elementary Teacher - **Barb Hart**; David City Public Schools
- Outstanding Secondary Teacher - **Peggy Parker**; Dundy Co Stratton Public Schools
- Gary Fisher Outstanding Music Teacher - **Donna Roggenkamp**; Southwest Public Schs
- Outstanding ESU Staff Member - **Jennifer Madison**; ESU 4
- Outstanding Board Member - **Gary Stohs**; Diller-Odell Public Schools
- Outstanding Principal - **PJ Quinn**; Mead Public Schools
- Outstanding Superintendent - **Dr. Dan Endorf**; North Bend Central Public Schools

NRCSA Scholarship Recipients:

- Kiernan Baker - Seward Public Schools \$1,000.00
- Sebastian Boelhower - Adams Central Public Schools \$1,000.00
- Danie Brandl - Humphrey Public Schools \$1,000.00
- Heidi Cooper - Northwest Public Schools \$1,000.00
- Shelby Decker - Southern School Dist 1 \$1,000.00
- Brandy Freidrichsen - Centura Public Schools \$1,000.00
- Camille Frey - Humboldt Table Rock Steinauer \$1,000.00
- Lauren Gasseling - Hemingford Public Schools \$1,000.00
- Jayson Klaumann - Fairbury Public Schools \$1,000.00
- Alvin Miller - Valentine Community Schools \$1,000.00
- Erin Prusa - Howells-Dodge Consolidated Schools \$1,000.00
- Sydney Siebert - McCool Junction Public Schools \$1,000.00
- Josie Stewart - Hemingford Public Schools \$1,000.00
- Noah Thede - St. Paul Public Schools \$1,000.00
- Sydney Tramp - Crofton Public Schools \$1,000.00
- Abigail Waldo - Alma Public Schools \$1,000.00

NRCSA Events

NRCSA Golf Tournament

July 30, 2019
Meadowlark Hills Golf Course in Kearney
[More about this event](#)

NRCSA District Meetings

September to October 2019
Dates and locations TBD

NRCSA Legislative Forum

February 2020, Date TBD
Cornhusker Hotel in Lincoln
[More about this event](#)

NRCSA Spring Conference

March 26-27, 2020
Holiday Inn in Kearney
[More about this event](#)

Committee Meetings

2018-19 NRCSA Executive Committee Meeting

June 2019
Date and location TBD

2019-20 NRCSA Executive Committee Meeting

July 31, 2019
Holiday Inn in Kearney
Time TBD

NRCSA Programs

[Grant Programs \(Pusch Foundation and Project Fit America\)](#)

[Global Speech Teletherapy](#)

[myONcore Services](#)

[Planning Support Service](#)

[Scholarship and Awards Programs](#)

[Superintendent Search Service](#)

Legislative Contacts

U.S. Senators

[Deb Fischer](#)

[Ben Sasse](#)

U.S. House of Representatives

[Don Bacon](#)

[Jeff Fortenberry](#)



NRCSA Closing the Achievement Gap Award Winners:

For detail about how districts are selected for this award click the link below.

[NRCSA Closing the Achievement Gap Results Memo](#)

In Science & ACT Composite:

High Plains Community Schools, Osceola Public Schools, Newman Grove Public Schools

In ACT Composite:

Centennial Public Schools, St Edward Public Schools, Sumner-Eddyville-Miller Public Schs

In Math:

Palmer Public Schools

In Science:

Meridian Public Schools, Sidney Public Schools, Winside Public Schools

Honorable Mention in ACT Composite:

Burwell Public Schools, Broken Bow Public Schools, Cody-Kilgore Public Schools, David City Public Schools, Dundy County-Stratton Public Schools, Fullerton Public Schools, Hemingford Public Schools, Humboldt Table Rock Steinauer, Pender Public Schools, Silver Lake Public Schools, Wakefield Public Schools, Wayne Community Schools, West Point Public Schools, Wheeler Central Schools

Honorable Mention in Science

Arcadia Public Schools, Bancroft-Rosalie Community Schools, Chase County Schools, Cozad Community Schools, Homer Community Schools, Shelby-Rising City Public Schools

Congratulations to all! You can view the photos from Spring Conference on NRCSA's [Facebook Page](#).

Disaster Relief

At the Spring Conference, two vendors, Mike Cunning (Renaissance) and Dave Raymond (TRANE) asked if NRCSA and NCSA would be willing to accept and distribute contributions from vendors that would go toward natural disaster relief for schools. Their intent was that they would challenge the other vendors and that the contributions go directly to schools that have been most affected by recent weather-related disaster issues. Jack and Mike Dulaney (Executive Director for NCSA) enthusiastically agreed to take on this project. Both organizations have chosen to also contribute and attendees at the Spring Conference also donated. To date over \$6,000 has been received with more expected. A special thank you goes to the staff at Valentine as they raised over \$3,000, which is being added to the total. If anyone wants to donate to the cause please contact Jack at jmoles@nrca.net or Amy Poggenklass at amy@ncsa.org.

[Adrian Smith](#)

Nebraska Governor

[Pete Ricketts](#)

NE State Senators

[Joni Albrecht, Dist 17](#)

[John Arch, Dist 14](#)

[Carol Blood, Dist 3](#)

[Kate Bolz, Dist 29](#)

[Bruce Bostelman, Dist 23](#)

[Tom Brandt, Dist 32](#)

[Tom Brewer, Dist 43](#)

[Tom Briese, Dist 41](#)

[Machaela Cavanaugh, Dist 6](#)

Ernie Chambers, Dist 11, no e-mail

[Robert Clements, Dist 2](#)

[Sue Crawford, Dist 45](#)

[Wendy DeBoer, Dist 10](#)

[Myron Dorn, Dist 30](#)

[Steve Erdman, Dist 47](#)

[Curt Friesen, Dist 34](#)

[Suzanne Geist, Dist 25](#)

[Tim Gragert, Dist 40](#)

[Michael Groene, Dist 42](#)

[Steve Halloran, Dist 33](#)

[Ben Hansen, Dist 16](#)

[Matt Hansen, Dist 26](#)

[Mike Hilgers, Dist 21](#)

[Robert Hilkemann, Dist 4](#)

[Sara Howard, Dist 9](#)

[Dan Hughes, Dist 44](#)



NRCSA Leadership Ballots were distributed via e-mail on April 1. Ginger Meyer, Superintendent of Scribner-Snyder Community Schools is running for President-Elect. Chris Geary, Superintendent of Leyton Public Schools is running for West District Representative, and Dr. Dawn Lewis, superintendent-Elect at Arlington Public Schools is running for Northeast District Representative.

There are a number of candidates for the North Central District Representative position (vacated by Dawn Lewis as she is moving to the Northeast District). This will be an appointed position filled at the summer Executive Committee meeting. The appointed person will fill the remainder of Dawn’s term on the Committee.

The District Representative positions are voted on by only by members in the NRCSA District. One vote per member school is allowed and electronic ballots are due May 1, 2019.

FOREIGN EDUCATION EXPERIENCE OPPORTUNITY

The NRCSA Executive Committee has given approval to a unique offering to administrators in NRCSA-member school districts. NRCSA will help to sponsor administrators who take part in selected foreign travel experiences. There are three expectations for those who are sponsored:

1. The administrator must use his/her experiences to start something in the school. This could be hosting students from the country visited, matching classes up in a “pen pal” program, a teacher exchange, or simply fostering a relationship with the country visited.
2. The administrator must share his/her experiences in the community.
3. The administrator would be expected to share his/her experiences at the NRCSA Spring Conference.

NRCSA will pay \$500 for 5-6 administrators who want to participate in the selected program.

The first program that will be sponsored will be the America-Israel Friendship League’s (AIFL) Superintendent Delegation to Israel next fall. Information on the experience can be accessed here.

Please contact NRCSA Executive Director Jack Moles at jmoles@nrcca.net or at 402-335-7732 if you are possibly interested. Once we know how many administrators may be interested in the program, Jack will host a Zoom meeting in which questions will be answered.

Youth Exchange Program

The American-Israel Friendship League has also invited Nebraska to take part in the youth exchange program next fall. AIFL only extends five invitations per year for delegations from the US and, except for the two years with Johnson County Central, they are always in urban areas. JCC participated in this for two years after Jack’s experience in the AIFL’s Superintendent Delegation. In this exchange JCC had six

[Megan Hunt, Dist 8](#)

[Rick Kolowski, Dist 31](#)

[Mark Kolterman, Dist 24](#)

[Andrew La Grone, Dist 49](#)

[Steve Lathrop, Dist 12](#)

[Brett Lindstrom, Dist 18](#)

[Lou Ann Linehan, Dist 39](#)

[John Lowe Sr., Dist 37](#)

[John McCollister, Dist 20](#)

[Mike McDonnell, Dist 5](#)

[Adam Morfeld, Dist 46](#)

[Mike Moser, Dist 22](#)

[Dave Murman, Dist 38](#)

[Patty Pansing Brooks, Dist 28](#)

[Dan Quick, Dist 35](#)

[Jim Scheer, Dist 19](#)

[Julie Slama, Dist 1](#)

[John Stinner, Dist 48](#)

[Tony Vargas, Dist 7](#)

[Lynne Walz, Dist 15](#)

[Justin Wayne, Dist 13](#)

[Matt Williams, Dist 36](#)

[Anna Wishart, Dist 27](#)

NRCSA Leadership

Dr. Curtis Cogswell, President.
McCool Junction Public Schools

Dr. Jon Cerny, Past President.
Bancroft-Rosalie Comm Schs

Del Dack, Pres-Elect.
Paxton Consolidated Schools

Jane Davis, Secretary.
Hershey Public Schools



students over a two-year period travel to Israel as part of the exchange. This was an awesome experience for the district. The exchange is built around four week-long experiences:

Week 1: 10 Israeli students and their chaperone stayed with JCC students and their families. JCC put together varied experiences such as tickets to a Nebraska football game, a visit to the State Capitol (and meeting the Governor and Lt. Governor), high school football and volleyball games, trick-or-treating and a Halloween party, Henry Doorly Zoo, Roca Berry Farm, and the corn harvest with rides in combines. There are five delegations each year. The other delegations went to New York City, Houston, Virginia Beach, and Oklahoma City. Jack was told both years that the kids who came to Nebraska enjoyed it the most because they got to experience a lot of things that weren't the normal "touristy" things that people coming from foreign countries usually experience. They also got closer with their host students and families.

Week 2: The participating American students who took part, along with the Israeli kids they hosted, spent a week in Washington DC, Philadelphia, and New York City with all of the delegations. They got to tour the Capitol Building, Arlington National Cemetery, Liberty Bell, Broadway, 911 Memorial, among other things. They also took part in a series of leadership building and tolerance-based activities.

Week 3: All of the American kids spend a week touring Israel, including most of the sites the Supt. Delegation gets to experience. Not only did students get to see a country rich in history, but also got to know students from other parts of the United States.

Week 4: The American kids then spent a week in the homes of the kids they hosted and spend time in the school of their Israeli hosts.

The 2019 Youth Exchange program runs from Oct. 29 to Nov. 26. The cost per student is \$3,400. This is a truly outstanding cost for the experiences they get.

Jack would like to work with one or two schools who might be interested in taking part in the Youth Exchange. It is proposed that two neighboring districts share the program. When JCC took part, they were not able to put together a full 10-student delegation. Two districts working together might be able to have a full 10-student group. This would take a little more coordination between the two districts when the Israeli students were in Nebraska, but rural school districts know how to cooperate with each other.

Jack would be willing to come to your district to present on his experiences to students and their parents who might be interested. Again, if two districts decided to do this together it would be awesome. More information about the program is available through the link below.

[America – Israel Friendship League](#)

District Representatives:

- Dr. Caroline Winchester, West Chadron Public Schools
- Dr. Dawn Lewis, North Central Arnold & Callaway Public Schs
- Jason Dolliver, Northeast Pender Public Schools
- Paul Sheffield, Southeast Exeter-Milligan Public Schools
- Dr. Dennis Shipp, South Central Bertrand Public Schools
- Jim Kent, Southwest Dundy Cnty-Stratton Pub Schs

Executive Director:

Jack Moles

Lobbyist:

Trent P. Nowka

Legislative Co- Chairs:

Randy Page,
Freeman Public Schs

Dr. Jason Dolliver
Pender Public Schools

Scholarship & Recognition Co Chairs:

Tim Heckenlively,
Falls City Public Schools

Brian Tonniges,
High Plains Community Schools



Global Teletherapy continues to be a great option for districts that are struggling to fill their needs for Speech-Language Pathologists.

Speech Therapists are fully certified in Nebraska. The district can contract for as much or as little of therapist time as needed. It can also be contracted for the full school year or for parts of a year if needed. If interested in more details, please contact Jack.

Meeting the Growing Need for Top-Notch Mental Health Therapists

With technology evolving every day and its applications reaching into every area of life, it should come as no surprise that online mental health therapy is expanding across the country. And there seems to be no end in sight. The internet has made what once seemed impossible, to deploy top-notch clinicians anywhere and anytime, a wonderful reality for many who previously had no access to services.

Global Teletherapy, a burgeoning Baltimore-based online therapy agency stands at the forefront of those companies meeting the growing demand. Currently, they offer mental health services in 21 states including Arkansas, Alabama, Arizona, California, Colorado, Indiana, Maine, Michigan, Minnesota, Nevada, New Mexico, North Carolina, Ohio, Oregon, Pennsylvania, South Carolina, Texas, Utah, Virginia, Washington, Wyoming.

Global Teletherapy staffs schools with school social workers, school counselors, and/or school psychologists to provide these various services in various states.

- Direct counseling for IEP, 504, RTI, or general education students
- Consultation with team members
- Social skills groups
- Assistance with/overseeing functional behavior analyses
- Development and implementation of behavior intervention plans
- Social Work Evaluation
- Participation in IEP, SST/RTI, 504 meetings

NRCSA will have several openings on its leadership committees in 2019-20.

The positions needing to be filled are:

Legislative Committee

Chad Boyer, Wisner-Pilger (Northeast), eligible for a second term

Jeff Koehler, Johnson-Brock (Southeast), completing second term and is not eligible for a third

Darrell Peterson, Ainsworth (North Central), retiring

Ex-Officio

Greg Barnes, ESU 11, would be his third term if reappointed

Matt Fisher, Northwest, would be his second term if reappointed

Jim Havelka, retired, prefers one-year appointments, would be his 7th if reappointed

Mark Norvell, Fillmore Central, would be his third term if reappointed



Dr. Jon Cerny, Bancroft-Rosalie, is eligible to join as ex-officio if he desires

Scholarship and Recognition Committee

Del Dack, Paxton (Southwest)

Dan Gross, Tekamah-Herman (Northeast)

Joe Sherwood, Morrill (West)

Darren Tobey, Broken Bow (North Central)

Let Jack know if you are interested in serving.

The NRCSA Joe Toczek Golf Tournament will be held on Tuesday, July 30, 2019 at the Meadowlark Hills Golf Course in Kearney. Planning for the event will begin shortly. This event is held annually on the Tuesday before Administrator Days. The field will be limited to the first 33 teams, 132 players. Registration forms and further information will be available in May.

National Updates

Application Open for FY 2019 Teacher Quality Partnership Program

The Notice Inviting Applications for the Teacher Quality Partnership program published in the Federal Register on April 3, 2019 and closes on May 20, 2019. The U.S. Department of Education plans to award approximately \$38 million to eligible partnerships to support high-quality teacher preparation and professional development for prospective teachers. An applicant must be an “eligible partnership” as defined in section 200(6) of the HEA. The term “eligible partnership” means an entity that, at minimum, includes all of the components listed below:

- A high-need LEA or consortium of LEA(s);
- A high-need school or consortium of high-need schools or a high-need early childhood education program;
- An institution of higher education (IHE);
- A college, school, department, or program of education within the partner IHE; and
- A college, school, or department of arts and sciences within the partner IHE.

Application resources will be posted on the program website as soon as they are available.

[U.S. Dept of Education Quality Teacher Grant Program](#)

Dr. Jon Habben attended a series of meetings in Wahington D.C. representing the NREA and NREAC. You can view his summary through the link below.

[NREA/NREAC Meetings in Washington D.C.](#)



Legislative Issues

The Unicameral is nearing the end of bill hearings, then will move into full day meetings of the entire body. Please contact your Senator to discuss how issues would affect your district or area. Following are a Committee hearings have concluded and the Unicameral is now involved in full day sessions.. Please contact your Senator to discuss how issues would affect your district or area. The Revenue Committee is considering various ways in which it can generate new revenues to help create real property tax relief while at the same time provide for funding for school districts.

Priority bills have been identified. Below is a review by Open Sky of priority bills that are important to education.

[Open Sky Priority Bill Review](#)

A few bills to highlight:

- LB 183 (Briese) originally set ag land valuations at 1% of actual valuation for bond payments. The Revenue Committee introduced an amendment to raise the percent to 30%. The bill received extensive debate on the floor and was finally put on hold. The bill was then amended to 50% and brought back to the floor, then passed to the next round. It currently sits on Select File, likely awaiting progress on other property tax/school funding bills.
- LB 670 (Linehan) may be advanced to the floor by the Revenue Committee at any time. . This bill would establish the “Opportunity Scholarships Act”, which would allow for those who contribute to scholarships to private schools shall be eligible for a tax credit. The bill, of course, has the support of private school supporters, while the major education groups, including NRCSA, stand opposed to the bill.
- LB 399 (Slama) was passed and has been signed into law by the Governor. The bill changes the Board of Education’s Americanism Committee to the American Civics Committee. This committee will be required to hold at least two public meetings per year. Each school district will be required to select one of the prescribed ways of measuring civics education with their students: (1) by the end of 8th grade and 11th grade students would take the civics portion of the naturalization assessment, (2) attend a meeting of an elected body and complete a report on the meeting, or (3) complete a paper or project and do a class report on a person or persons of importance in American history or on a holiday identified in the bill.



NRCSA Superintendent Search Service – 2018-19 Searches:

Please let Jack Moles know where superintendent vacancies occur, so that NRCSA Superintendent Search can make direct contact. We need to hear as soon as possible in anticipation of getting promotional materials specific to that board of education ready. It is critical that Board Presidents have the NRCSA contact information so that if they choose to consider a Superintendent Search Service, NRCSA is one they hopefully will consider.

	<u>Superintendent of Schools – Potter-Dix Public Schools</u> Search Complete – Adam Patrick hired as Superintendent
	<u>Superintendent of Schools - Bruning-Davenport Unified</u> Search Complete – Kolin Haecker hired as Superintendent
	<u>Superintendent of Schools - Northwest Public Schools</u> Search Complete – Jeff Edwards hired as Superintendent

Member Employment Postings (not using any search service):

NRCSA members may advertise their employment postings here FREE OF CHARGE, provided they are using NRCSA Superintendent Search or searching without using any search service to fill their vacancy.

No postings at this time

Buy, Sell, Trade

NRCSA members may advertise jobs or items for sale. This service is completely FREE OF CHARGE to NRCSA members. E-mail jbundy@nrdsa.net if you would like to post something. Postings will remain in place for one (1) month but may be resubmitted if additional time is needed.

No postings at this time

Printed Name

Brayan Sanchez
Megan Marie Baird
Daphne Balderrama Vazquez
Landis Luc Peterson Beverly
Kirsten D. Biesecker
Nayeli Calderon Rodriguez
Johnathan Chavira
Macy Lyn Coleman
Parker Bradley Dillan
Hannaleigh Annabelle Dubas
Evan B. Fisher
Joan Lorenzo Frias Montes
Alex Gomez Arroyo
Elmer Daniel Jaquez
Karsen Klooz
Austin L. Laird
Katelyn Hannah Leibhart
Daphne Dawn Lucas
Trevin Grant Martin
Adelaide Ann Maxwell
Logan J. Mendenhall
Rylie L. Mintling
Allison Marie Owings
Alexandria Maye Pflum
Osvaldo Rodriguez Dominguez
Angel Romero Moreno
Travis M. Rowley
Brooke R. Schilke
Jim C. Sims
Braden D. Space
Adriana Esther Vargas
Kadin Joseph Vrbas
Kalen J. Wallin
Scott Wheeler
Cole James Wiest
Taylor Jade Williams
Garrett Cole Wilson

DATE: MARCH 05, 2019
 TO: ADMINISTRATORS OF SCHOOLS IN ESU # 15
 FROM: PAUL CALVERT, ADMINISTRATOR, ESU # 15
 RE: 2019-2020 SPECIAL EDUCATION CONTRACT INTENTIONS

John Hanson is willing to attend the school district's board meeting to explain their contracts. If interested email: jhanson@esu15.org

Below is a list of services which will be offered by ESU # 15 for the 2019-2020 school year. We have marked the services which you currently are receiving from ESU # 15. This is how we intend to service your needs for 2019-2020 school year.

Please sign the form as to which services you plan to contract for the 2019-2020 school year. Please return this form by March 29, 2019. Please fax to 308-334-5581 or email to cmccorkle@esu15.org.

Thank you.

*Annual **ESTIMATED** Figures

<u>Special Education Service</u>	<u>Current Contract</u>	<u>2019-2020 School Year</u>
Speech Therapy	<u>.80</u>	<u>.80</u> *(\$70,000)
Psychologist	<u>.45</u>	<u>.45</u> *(\$57,000)
SPED In-services	<u></u>	<u></u>
Resource Services	<u>.60</u>	<u>.60</u> *(\$63,000)
Early Childhood / Speech	<u>.20</u>	<u>.20</u> *(20,000)
Early Childhood Resource	<u>.40</u>	<u>.40</u> *(\$38,000)
STEP Alternative Education (flex funding)	<u>No</u>	<u>No</u>
Special Ed. Director /Program Supervision	<u>.10</u>	<u>.10</u> *(\$8,500)
OT Services Reichman	<u>.25</u>	<u>.25</u> *(\$25,500)
Transition	<u>.125</u>	<u>.125</u> *(\$5,000)

SCHOOL NAME Chase Co. Public Schools

DATE _____ SIGNATURE _____



To: Randall Klooz
Superintendent
Chase County Schools

Date: 4/5/19
Project: Indoor Walking Track Surface
Location: Imperial, NE

Pulastic Classic 90

We propose to furnish approximately 3,000 square feet of Pulastic Classic 90 as manufactured by Robbins Sports Surfaces around the indoor walking track using standard design, materials, construction sizes and colors.

Material, freight and installation.....**\$31,950.00**

For 2 color track add to above price.....**+ \$1,050.00**

Strata 9 + 2

We propose to furnish approximately 3,000 square feet of Strata 9 + 2 as manufactured by Robbins Sports Surfaces around the indoor walking track using standard design, materials, construction sizes and colors.

Material, freight and installation.....**\$30,350.00**

For 2 color track add to above price.....**+ \$1,050.00**

Pricing Includes:

- 1. Transitions for doorways.
- 2. Single line down middle of track.

Qualifications:

- 1. Owner to remove carpet and glue residue prior to floor being installed.
- 2. If needed, owner to caulk the wall around the track if there is a significant gap that would allow the polyurethane flooring to run into.

Excludes:

- 1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials, otherwise any applicable tax will be added at time of invoicing.
- 2. Wall base.
- 3. Charges for vertical transportation.
- 4. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 2 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to Haldeman-Homme, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____
Name _____
Date _____

RESPECTFULLY,
HALDEMAN-HOMME, INC.
By Michael Larson
mlarson@andersonladd.com
402-510-5193

Note: This quotation is offered for acceptance within 30 days and is subject to revision beyond that time.



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