

Board of Education Regular Meeting
Tuesday, June 11, 2019 6:00 PM

Board Room
520 East 9th Street
Imperial, NE 69033

Agenda

- I. CALL MEETING TO ORDER
- II. APPROVAL OF AGENDA AND CHANGES TO AGENDA
- III. APPROVAL OF MINUTES
- IV. APPROVAL OF FINANCIAL REPORT
- V. INFORMATION AND PROPOSALS
 1. ACTIVITY DIRECTOR'S REPORT
 2. PRINCIPALS' REPORT
 3. SUPERINTENDENT'S REPORT
 4. BOARD COMMITTEE REPORT
- VI. PUBLIC COMMENT
- VII. ACTION ITEMS
 1. Consider, discuss and take necessary action with regard to Shasta Hilker's resignation.
 2. Consider, discuss and take necessary action with regard to hiring Paige Milner for a teaching position as directed by the superintendent.
 3. Consider, discuss and take necessary action with regard to hiring FCS teacher.
 4. Consider, discuss and take necessary action with regard to window replacement bid from Spady Construction.
 5. Consider, discuss and take necessary action with regard to weight room floor replacement.
 6. Consider, discuss and take necessary action with regard to Apple Education Finance Program.
- VIII. DISCUSSION ITEMS
 1. Discussion about 2019-2020 class schedule.
- IX. ADJOURN

Board of Education Regular Meeting Tuesday, May 14, 2019 6:00 PM Conference 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: 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 as presented Passed with a motion by Sheila Stromberger and a second by Willy O'Neil. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, 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. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

IV. APPROVAL OF FINANCIAL REPORT

Motion to approve the budget as presented in the amount of \$674,785.21 Passed with a motion by Karl Meeske and a second by Sheila Stromberger. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea

V. INFORMATION AND PROPOSALS

V.1 ACTIVITY DIRECTOR'S REPORT

AD Hauxwell began his report summarizing recent activities; District Music Contest, School Play "Hollywood Hillbilies," Band & Jazz Concerts, 6th-12th Vocal Concert, End of the Year Show Choir Concert, Graduation, District Track & Golf. He noted we have 27 kids going to state track, 14 boys & 13 girls and the boys were C9 District Champs & Karsen Klooz who made it to State Golf. Hauxwell noted how well students performed, Mrs. Strand did an awesome job with all band students, Mr. Hayes & Jodie Liess with vocal concerts & what a wonderful show the Show Choir put on and what a nice tribute to him by current and former students on his wonderful career & thanked him for all the time he has dedicated to Chase County Schools. He ended his report stating upcoming activities/events; Doane Track Camp June 5th here in Imperial, Elementary Basketball Camp June 25th-26th 5th-8th Grades 9-12th

V.2 PRINCIPALS' REPORT

Principal Odens report began noting the Teacher Appreciation Week kicked off with the staff enjoying ice cream & brownies & PTO provided a salad bar lunch for all staff. Kindergarten Round-Up was May 3rd & there is an anticipated Kindergarten class of 30 for next year. Odens noted field day will be held May 20th for K-4th grade. She ended her report stating Mrs. Hanna took 6 5th graders to Leadership Day which was held at Perkins County Schools & students & teachers will stay busy finishing up the school year.

Principal Lechtenberg summarized the recent happenings in the Middle School & High School: the NDE Data Conference, the Academic Awards & Scholarship Program, graduation (thanking teaching staff for all their hard work over the years towards the class of 2019) Map testing in grades 7-11 and class scheduling with Mr. Herbert has begun, and Driver's Education classes which will run in the evenings of May 20-24. Lechtenberg finalized his report mentioning "Project Night" will take place May 21st in the Auxillary Gym starting at 5:30 PM. Awards program from grades 5-8 will be held in auditorium May 23rd at 9:15 AM & last day of school is May 23rd.

Mr. & Mrs. Meyer, Jamie Gardner & Tonya Olsen presented on E.L.L. Gabby Krutsinger also presented her Science Fair presentation on Natural Preservatives/Bread Shelf Life where she placed in the top 6.

V.3 SUPERINTENDENT'S REPORT

Supt. Klooz thanked the teachers for their continuous hard work & expressed his appreciation for all they do as the school year ends. He mentioned the Retirement Celebration for retiring staff on May 22nd from 4:00-5:00 P.M. He announced Jon Anderjaska as the new Business Manager & gave a brief overview of the Academic Improvements.

V.4 BOARD COMMITTEE REPORT

VI. PUBLIC COMMENT

Brandi Dannatt thanked administration for their guidance while she completed her Master Degree in Education Administration.

VII. ACTION ITEMS

VII.1 Consider, discuss and take necessary action with regard to Lunchtime Solutions contract

Motion to approve Lunchtime Solutions contract. Passed with a motion by Sheila Stromberger and a second by Willy O'Neil. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.2 Consider, discuss and take necessary action with regard to lunch prices for the 2019- 2020 school year.

Motion to approve breakfast, lunch and A la Carte' for the 2019-2020 school year as presented. Passed with a motion by Sheila Stromberger and a second by Cindy Arterburn. Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.3 Consider, discuss and take necessary action with regard to Chelsie Thayer's resignation along with any late resignations.

Motion to approve Chelsie Thayer's resignation. Passed with a motion by Karl Meeske and a second by Willy O'Neil. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea Jeff Olsen: Yea Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.4 Consider, discuss and take necessary action with regard to hiring Beth Bonne for a teaching position as directed by the superintendent.

Motion to approve Beth Bonne with a teaching contract. Passed with a motion by Karl Meeske and a second by Sheila Stromberger. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.5 Consider, discuss and take necessary action with regard to Support Staff Salary Schedule.

Motion to approve the proposed support staff salary schedule. Passed with a motion by Carrie Terryberry and a second by Karl Meeske. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.6 Consider, discuss and take necessary action with regard to purchasing a transportation lift from Central Nebraska Equipment.

Motion to purchase a transportation lift from Central Nebraska Equipment. Passed with a motion Willy O'Neil and a second by Josh Fries. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.7 Consider, discuss and take necessary action with regard to doors and keyless entry system.

Motion to approve keyless entry system/door bid from Moul's and Midwest Doors. Passed with a motion by Sheila Stromberger and a second by Steve Wallin. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.8 Consider, discuss and take necessary action with regard to updating Mathematics textbooks.

Motion to approve purchasing Pearson's Mathematics series textbooks K-12 as proposed. Passed with a motion by Willy O'Neil and a second by Carrie Terryberry. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VII.9 Consider, discuss and take necessary action with regard to paving projects. Motion to approve the paving projects with Parking Lot Draining issue Resolve in the amount of \$41,853.00 to be paid out of the 19/20 budget & Bus Loading Area in the amount of \$57,521.00 to be completed & paid out of the

20/21 budget with both projects completed before school starts. Motion made by Willy O'Neil and a second by Sheila Stromberger. Cindy Arterburn: Nay, Josh Fries: Nay, Jeff Olsen: Nay, Karl Meeske: Nay, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea. Motion failed.

2nd Motion to approve the paving projects for \$98,474.00 to be completed this summer with Bus Loading Area in the amount of \$57,521.00 to be paid out of the 19/20 budget & Parking Lot Drainage in the amount of \$41,853.00 to be paid out of the 20/21 budget. Motion by Karl Meeske and a second by Willy O'Neil. Cindy Arterburn: Nay, Josh Fries: Nay, Karl Meeske: Yea, Jeff Olsen: Nay, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea. Motion Passed.

VII.10 Consider, discuss and take necessary action with regard to updating asphalt playground surface. Motion to approve updating asphalt playground surfaces for a total amount of \$14,910.00 with the West Playground cracks being repaired in the amount of \$5,160.00 & North Playground Resurface (6,500 sq.ft) in the amount of \$9,750.00. Passed with a motion by Sheila Stromberger and a second by Karl Meeske. Cindy Arterburn: Yea, Josh Fries: Yea, Karl Meeske: Yea, Jeff Olsen: Yea, Willy O'Neil: Yea, Sheila Stromberger: Yea, Carrie Terryberry: Yea, Steve Wallin: Yea

VIII. DISCUSSION ITEMS

IX. ADJOURN Meeting was adjourned at 8:15 PM.

Board President

Board Secretary

Cash Report - For the Year

Printed: 06/07/2019 11:41:32AM

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		(778.41)	0.00	(295.00)	0.00	(1,073.41)
302	Musical		5,632.36	0.00	(92.41)	0.00	5,539.95
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		9,598.63	25.00	(195.00)	0.00	9,428.63
308	Drama		1,149.87	0.00	0.00	0.00	1,149.87
309	Fine Arts		4,525.00	982.00	0.00	0.00	5,507.00
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		471.85	1,436.00	(1,284.00)	0.00	623.85
1	Academic Clubs		23,803.29	2,443.00	(1,866.41)	0.00	24,379.88
							* Group
Athletics							
001	CCHS Athletics		(316.46)	0.00	0.00	0.00	(316.46)
1-2-001	CCHS Athletics		0.00	0.00	0.00	0.00	0.00
002	CCHS Softball		(2,782.07)	0.00	0.00	0.00	(2,782.07)
003	CCHS Football		(1,095.47)	0.00	0.00	0.00	(1,095.47)
004	CCHS Volleyball		1,067.27	0.00	0.00	0.00	1,067.27
005	CCHS X-Country		448.22	0.00	0.00	0.00	448.22
006	CCHS Basketball - Girls		(3,041.44)	0.00	0.00	0.00	(3,041.44)
007	CCHS Basketball - Boys		(575.10)	0.00	0.00	0.00	(575.10)
008	CCHS Wrestling		(2,915.22)	0.00	(207.00)	0.00	(3,122.22)
009	CCHS Track - Girls		(10,358.50)	415.00	(2,339.00)	0.00	(12,282.50)
010	CCHS Track - Boys		(11,914.91)	415.00	(2,339.00)	0.00	(13,838.91)
011	CCHS Golf		(327.89)	100.00	(277.00)	0.00	(504.89)
013	JH Football		(549.90)	0.00	0.00	0.00	(549.90)
014	JH Volleyball		(1,308.46)	0.00	0.00	0.00	(1,308.46)
015	JH Basketball - Girls		(886.22)	0.00	0.00	0.00	(886.22)
016	JH Basketball - Boys		(1,031.76)	0.00	0.00	0.00	(1,031.76)
017	JH Wrestling		(175.00)	0.00	0.00	0.00	(175.00)
018	JH Girls Track		(5,958.00)	280.00	(109.00)	0.00	(5,787.00)
019	JH Boys Track		(5,958.00)	280.00	(109.00)	0.00	(5,787.00)
020	PE Uniform Resale		(443.25)	0.00	0.00	0.00	(443.25)
021	HS Milner Benefit Fund		250.00	0.00	0.00	0.00	250.00
023	AD Savings		64,096.33	0.00	(265.00)	0.00	63,831.33
100	Cheerleaders		6,103.64	0.00	0.00	0.00	6,103.64
2	Athletics		22,327.81	1,490.00	(5,645.00)	0.00	18,172.81
							* Group
Classes							
508	Class of 2019		5,137.43	0.00	0.00	0.00	5,137.43

Cash Report - For the Year

Printed: 06/07/2019 11:41:32AM

Chase County Schools - Activity Accounting

Activities 1								
Group	3	Classes						
Account Number	Description		Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
509		Class of 2020	7,519.96	0.00	(282.50)	0.00	7,237.46	
510		Class of 2021	976.20	4,710.00	0.00	0.00	5,686.20	
511		Class of 2022	2,103.66	0.00	0.00	0.00	2,103.66	
802		Gladys B & Les Smith Scholarship	(200.00)	0.00	0.00	0.00	(200.00)	
3 Classes			15,537.25	4,710.00	(282.50)	0.00	19,964.75	* Group
Clubs and Organizations								
202		FBLA Bank	0.00	0.00	0.00	0.00	0.00	
101		CCHS Annual	38,678.53	0.00	0.00	0.00	38,678.53	
102		CCEs Yearbook	10,731.00	2,880.00	0.00	0.00	13,611.00	
103		Thespians - Speech	(827.42)	0.00	0.00	0.00	(827.42)	
104		Student Council	(1,346.02)	0.00	0.00	0.00	(1,346.02)	
106		CCS Flower Fund	542.51	0.00	0.00	0.00	542.51	
107		Technology	37,649.00	2,205.00	0.00	0.00	39,854.00	
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	25,666.36	0.00	0.00	0.00	25,666.36	
201		FBLA - Sponsor	(372.00)	0.00	0.00	0.00	(372.00)	
205		FCCLA	2,711.65	637.60	(2,174.00)	0.00	1,175.25	
206		FCCLA - Sponsor	(166.00)	0.00	(831.00)	0.00	(997.00)	
210		FFA	76,502.36	1,279.05	(12,269.32)	0.00	65,512.09	
211		FFA - Sponsor	(1,283.77)	0.00	0.00	0.00	(1,283.77)	
212		FFA-Farm Account	(892.39)	0.00	0.00	0.00	(892.39)	
213		FFA-Memorial	3,242.00	0.00	0.00	0.00	3,242.00	
4 Clubs and Organizations			192,004.57	7,001.65	(15,274.32)	0.00	183,731.90	* Group
Miscellaneous								
214		I.A Resale	(2,356.94)	4,185.00	0.00	0.00	1,828.06	
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	969.98	0.00	0.00	0.00	969.98	
409		Defib Training/Flu Vac Fund	965.00	0.00	(70.00)	0.00	895.00	
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	524.26	0.00	0.00	0.00	524.26	
9 Miscellaneous			29,286.52	4,185.00	(70.00)	0.00	33,401.52	* Group
1 Activities			282,959.44	19,829.65	(23,138.23)	0.00	279,650.86	Location
Report Total:			282,959.44	19,829.65	(23,138.23)	0.00	279,650.86	

June 2019 Board Bill Report

Vendor Name	Description	Amount
21st Century Equipment	Shifter for 5410 tractor	\$ 11.43
21st Century Equipment	Vehicle Operation - Regular Education-Repairs and	\$ 182.30
A T & T	4/15-5/12/2019 phone charges	\$ 107.17
A T & T	Fiscal Services-Distance Education & Telecommunica	\$ 104.29
ACT	Regular Instruction-General Supplies	\$ 507.90
Adams Bank & Trust	Services rendered in 2019 on Bond	\$ 500.00
Adams Lumber Co	building repair supplies	\$ 31.65
Affiliated Benefits	FSA/HRA Administration Fee	\$ 528.00
Auto Shop	check engine light diagnostics	\$ 63.75
Black Hills Energy	1110 Shorthorn St 4/8-5/7usage	\$ 272.57
Black Hills Energy	1110 shorthorn st gas usage 3/8-4/8	\$ 359.10
Black Hills Energy	505 E 9th St 4/8-5/7 usage	\$ 136.02
Black Hills Energy	520 E 9th 4/8-5/7 usage	\$ 1,183.83
Black Hills Energy	520 E 9th gas usage 3/8-4/8	\$ 1,861.92
Black Hills Energy	Pool 505 E 9th Location	\$ 246.45
Bomgaars	sprayer,weed killer	\$ 634.97
Bruce Lantry	Piano tuning	\$ 140.00
Chase County Hospital	PT Services (SO)	\$ 81.25
City Of Imperial	505 E 9th Pool -water/sewer/sanitation 4/18-5/20	\$ 179.60
City Of Imperial	505 E 9th pool-electric usage-4/18-5/20	\$ 252.27
City Of Imperial	520 E 9th electric usage 4/30-5/31	\$ 10,253.04
City Of Imperial	520 E 9th water/sewer usage 4/30-5/31	\$ 2,221.50
City Of Imperial	New Bus Barn- electric 4/18-5/20	\$ 361.89
City Of Imperial	New Bus Barn water/sewer 4/18-5/20	\$ 37.30
City Of Imperial	New Track Electric 4/18-5/20	\$ 46.82
City Of Imperial	New Track water 4/18-5/20	\$ 286.70
City Of Imperial	Water Meter East Parking 4/18-5/20	\$ 17.60
Cornhusker International Trucks, Inc.	crossover left,right,bellmount	\$ 232.58
DataShield	shredding service April/May	\$ 122.00
Department of Motor Vehicles	Renewal of Driver's Ed Safety Course	\$ 100.00
Dude Solutions, Inc	shop towels & uniforms	\$ 2,610.00
DWF Wholesale Florists	Flowers for 8th Grade Ag	\$ 159.60
Eakes Office Plus	Custodial Supplies (deodorizer)	\$ 80.00
Follett School Solutions	Remaining shipment of Library books	\$ 43.33
Frenchman Valley Co-op	ADMN Fuel usage 4/20-5/20	\$ 71.80
Frenchman Valley Co-op	PO#9594/Tire disposal Fee	\$ 485.20
Frenchman Valley Co-op	Pupil Transportation Fuel usage 4/20-5/20	\$ 5,409.94
Frenchman Valley Co-op	SPED Fuel Usage 4/20-5/20	\$ 29.72
Glenda Bierfreund	Vision services (JD) April/May	\$ 668.40
Great Plains Communication	Phone usage 6/01-6/30	\$ 482.68
Harchelroad Motors - Imperial	handle/cover inside door,key blank for Van	\$ 132.28
Heartland Roofing Consultants	July 1-2018-June 30-2019 Contract	\$ 8,300.00
Hegwood Trenching Inc	PVC pip, coupling, brush & materials	\$ 42.35
Hometown Leasing	Final payment copier lease	\$ 962.11
Ideal Linen Supply Inc	mats/rugs	\$ 80.71
Ideal Linen Supply Inc	shop towels & uniforms	\$ 51.21
Ideal Linen Supply Inc	uniform/rags	\$ 26.75
Imperial NAPA	batteries,tubing,ubolt,crimpwheel,refrigerant	\$ 347.01
Imperial NAPA	V-belt	\$ 9.94
Johnson Publications Newspaper	Ads	\$ 514.63
Johnson Publications Newspaper	SPED Ad	\$ 126.65
Jostens Inc	VAL/SAL/HON medals	\$ 122.33
Justin Rosado	Mileage Reimbursement May	\$ 317.38
Mike Jaeger	Remove/replace concrete sidewalk	\$ 6,740.00
Myrtle Health, LLC	CDL Exam RF	\$ 35.00
NE Council School Administrators	2019 DATA Conference	\$ 900.00
Nebraska Central Equipment	antenna, fuel water separater filters	\$ 180.32
Nebraska Truck Center-N.P.	parts for transportation	\$ 663.86
New Victorian Inn &Suites	Hotel room (Guidance Conference)	\$ 59.99
Omaha World-Herald	balance forward on ad	\$ 23.37
Owens True Value	Building maintenance supplies/repairs	\$ 350.68

Owens True Value	Butterfly Garden supplies	\$	386.65
Owens True Value	Transportation Building supply	\$	3.79
Paper101	copier paper	\$	5,566.78
Parts City Auto Parts	Transportation Repair parts	\$	179.80
Pearson Education	Regular Instruction-Books and Periodical	\$	72,703.53
Perry Guthery Haase Gessford	Legal Fees	\$	820.00
Platinum T-Shirt and Embroidery	Accelerated Reader Shirts	\$	79.60
Prairie States Communications	Battery (property)	\$	75.00
Prairie States Communications	Install kit, microphone clip, UHF connector	\$	117.90
Randy Hayes	2 JH Reg reimbursement (Sing Youth)	\$	70.00
Randy Hayes	3 Student Reg (OWC) reimbursement	\$	210.00
Randy Hayes	Folk Song Contest music reimbursement	\$	3.95
Randy Hayes	HS SB Reg reimbursement	\$	125.00
Randy Hayes	NMEA fuel reimbursement	\$	33.61
S&S Worldwide	foam sheets	\$	32.00
School Health	Band-aids	\$	67.90
Specialized Data Systems, Inc	Data Load	\$	750.00
St. Joseph Institute For The Deaf	I Hear Therapy-Teletherapy (CK)	\$	540.00
U.S. Postmaster	PO Box annual fee	\$	208.00
Unitech	Floor Finish,Cutter Spray/wipe cleaner	\$	954.00
US Bank	Activity Expenses	\$	6,030.12
US Bank	Amazon-Bandages	\$	124.11
US Bank	Amazon-Books for Elem Guidance	\$	55.19
US Bank	Amazon-Fake Surveillance Camera	\$	26.61
US Bank	Amazon-First Aid Antiseptic	\$	20.24
US Bank	Amazon-HDMI Cable	\$	11.70
US Bank	Amazon-Robert's Rules of Order Books	\$	66.60
US Bank	Amazon-Speaker cable,USBAudio Interface,	\$	314.18
US Bank	Amazon-Sports Illustrated Mag-Library	\$	27.69
US Bank	Amazon-Sterile Abdominal Pads	\$	57.07
US Bank	Cenex-Fuel STEM Conference	\$	42.72
US Bank	Coppermill-Data Conference Meal	\$	73.41
US Bank	Country Inn & Suites-STEM hotel rooms	\$	219.00
US Bank	Cunninghams-Meal Data Conference	\$	74.47
US Bank	Expedia-Super 8 Hotel for Transportation Conf	\$	86.76
US Bank	Expedia-Super8 Hotel Room Transportation Conf	\$	70.77
US Bank	FairField Inn-Credit Hotel Data Conference	\$	(242.14)
US Bank	FairField Inn-Rooms Data Conference	\$	242.14
US Bank	Fort Collins Nursery-Butterfly Garden Supplies	\$	989.21
US Bank	NASSP-Honors Society Membership Fee	\$	385.00
US Bank	Phillips 66-Fuel Data Conference	\$	33.42
US Bank	Runza-Meal Data Conference	\$	41.34
US Bank	SuperFoods-Families Class Supplies	\$	42.01
US Bank	SuperFoods-Foods Class	\$	55.55
US Bank	SuperFoods-Foods Class supplies	\$	26.20
	US Bank Total	\$	8,873.37
US Foods DBA The Thompson Co-Main	Janitorial Supplies	\$	1,347.32
Verizon Wireless	Cellphone usage 4/21-5/20	\$	113.02
Frontline Technologies	Substitute Management 5/18-8/31 2019	\$	1,276.95
Lisa Lewis	Mileage for April payroll training	\$	365.40
Maria Ruiz	4/17,18,23-30th sub pay	\$	536.50
Dr. Drain Rescue	Jetting/video inspection/mileage	\$	490.00
Angie Paisley	School Health Conference Fee Reimbursement	\$	180.00
	June General Bills Fund Total	\$	147,201.21
	June General Payroll	\$	543,984.65
	Total General Fund Expenditures Total	\$	691,185.86

Activities Director's Report

Weightlifting started on Monday, June 3rd for the High School Boys in the morning from 5:45 AM to 6:45 AM Monday-Friday, Girls started on June 3rd also working out Monday-Friday from 7:00 AM to 8:00 AM. Junior High works out 8:00 AM to 9:00 AM. The athletes lift on Monday, Tuesday, and Thursday. All athletes work outside on Wednesday and Friday 5:45 AM to 6:45 am.

Doane College was here for track camp on Wednesday, June 5. The camp was well attended and their staff did a great job. We had around 85 athletes attend from 13 different schools.

Youth Basketball Camp June 25 and 26 (5th & 6th 9:00 AM to 12:00 PM followed by 7th and 8th Grade from 1:00 PM to 4:00 PM)

Volleyball Camp is July 19th-20th Grades 3rd-6th from 9:00 AM to 12:00 PM.

Cheerleading camp will be held here on Monday and Tuesday June 17th and 18th.

The Nebraska School Activities Association will hold the annual coaching clinic in Lincoln on July 23rd, 24th, and 25th. At this time I have 13 coaches registered to go.

The High School Girls Basketball Team has been playing in McCook on Tuesday nights. They have also been scrimmaging some other schools, so far Holyoke and McCook.

The High School Boys will be going to Grand Island on Thursday, June 13th to the GICC team camp. They will play 4 games against North Bend Central, Tri-County, McCook and GICC.

The Softball Team will be headed to UNL for team camp July 8th and 9th.

Uni-tech will be refinishing the gym the on the 4th of July weekend. It will be \$3,070.00 for 2 coats in the Longhorn Gym and \$1,925.00 for the Shorthorn Gym.

Randy Ross with Specialty Installation is going to contact me when he is doing some work in the North Platte area and then come on down to inspect the bleachers and make any adjustments needed.

If you have any questions, please feel free to give me a call or email me.

Thanks,

Troy



Chase County

June, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10 S.C.O.R.E Camp @ Chase County Schools	11 S.C.O.R.E Camp @ Chase County Schools	12 S.C.O.R.E Camp @ Chase County Schools	13 S.C.O.R.E Camp @ Chase County Schools	14 S.C.O.R.E Camp @ Chase County Schools	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30 FCCLA National Leadership Conference @ Anaheim, CA						

July, 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 FCCLA National Leadership Conference @ Anaheim, CA	2 FCCLA National Leadership Conference @ Anaheim, CA	3 FCCLA National Leadership Conference @ Anaheim, CA	4 FCCLA National Leadership Conference @ Anaheim, CA	5	6
7	8	9	10	11	12	13
14 Fall Practices	15	16	17	18	19	20
21	22	23 NCA Multi Sports Clinic @ Lincoln 12:00pm-6:00pm Blood Drive @ Chase County Schools	24 NCA Multi Sports Clinic @ Lincoln	25 NCA Multi Sports Clinic @ Lincoln	26	27
28	29	30 Fall Practices	31			

7-12 Principal Report: June 2019

The last day of school on was on May 23rd. We held an awards program for the middle school students during the morning which was open to the public. Teachers gave awards specific to their subject areas, character awards were presented, and MAP growth awards were presented.

Class assignments for students in 9-12 were sent in the mail with student report cards. These class assignments were based off of the requests students made during the last week of school. Students who did not fully complete their requests may have been assigned a class or may have seen an open period. Schedules will be available starting August 6th and students and parents will have the opportunity to make requests with Mr. Herbert for any drops or adds in their schedules. (I've attached a copy of the letter sent to homes.)

As part of the policy update at the beginning of last school year an emphasis was put improving student attendance. I haven't taken the time fully evaluate I am glad to report that at least on the surface the numbers look improved. In addition to attendance, we need to continue to improve in the area of student tardiness.

Year	9-12 Student Count	Federal Days Absent	Federal Percent Absent	Students Chronically Absent (>10% of enrolled days absent)
2018-2019	191	2007	6.60%	28
2017-2018	194	2254	7.30%	42

This summer will include policy and handbook reviews, professional development, and continued work on scheduling as we work to hire a Family & Consumer Science Teacher.

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

Mrs. Odens' June, 2019 School Board Report

We have wrapped up another school year. On May 21st we took students to the bowling alley that met their AR goal for the year. We had around 30 students grades K-4 that enjoyed a morning of bowling. We also had several that also earned an AR t-shirt.

The science/activity night was well attended in the evening on May 21st. Students were excited to share their displays and projects with their families, teachers, and community members.

Field Day was held the day before school was out on Wednesday, May 22nd. It was held inside due to the wet conditions.

We had a Middle School awards ceremony on the last day of school. We gave out character awards, MAP growth awards, honor roll awards, and various academic area

The Chamber passed out ice cream sandwiches and chocolate bars in the afternoon of the last day of school to the K-8 students. There were movie passes in some of the chocolate bars.

We sent a team to a PBIS training in North Platte on June 6th and 7th. Chris Bartels has replaced Chelsie Thayer on our team. Ms. Boman, Mrs. Lakey, Mrs. Hanna, and myself will be going to another training in Omaha on June 19th to learn about SWIS which is the data system that we will be using to track behaviors and interventions. We will continue working on the expectations in the various areas of the school and will implement the expectations into the classroom when we feel confident in our readiness.

We have been working on schedules for next year. I have also been making the K-4 class lists.