

Regular Meeting

Wednesday, October 12, 2022

6:00 PM

High School SPED Room, Tecumseh, NE

358 North 6th Street

Tecumseh, NE 68450

1. Call to Order and Roll Call
2. Consent Agenda
 - 2.1. Approval of Regular Meeting Minutes
 - 2.2. Approval of the Claims for Payment and Financial Report
3. Public Comment
4. Administrator Reports
 - 4.1. HS Principal Report
 - 4.2. MS Principal Report
 - 4.3. Activities Director Report
5. Superintendent's Report
6. Future Dates
7. Discussions
 - 7.1. Sparq Negotiations Platform
8. Regular Agenda-Business
 - 8.1. Letter of Resignation
 - 8.2. Consider, discuss and take any necessary action to approve bowling as an NSAA approved sport for Johnson County Central.
 - 8.3. Consider, discuss and take any necessary action in regards to a potential construction bond.
9. Next Meeting
10. Adjournment

JOHNSON COUNTY SCHOOL DISTRICT NO. 0050
JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
BOARD OF EDUCATION
REGULAR MEETING
September 14, 6:00 p.m.

Members Present: Arlin Beethe, Justin Beethe, Bob Hutt, Gail Hutt, Rebecca Plager, Kim Wellensiek

Also Present: Jon H. Rother, Superintendent; Laurie Badertscher, Recording Secretary; Rich Bacon, Middle School Principal, Garrett Collin, Athletic Director, Rick Lester, High School Principal

Visitors: Two visitors were present

The Johnson County School District No. 0050 Board of Education met in regular session at 6:00 p.m., Wednesday, September 14, 2022, in the high school room 204, Tecumseh, Nebraska. A current copy of the agenda was available for inspection in the office of the Superintendent prior to the meeting. The notice of meeting and agenda was posted at the three main school buildings as well as the Tecumseh and Cook Post Offices. Notice of the meeting was also published in the Tecumseh Chieftain.

President Kim Wellensiek called the meeting to order at 6:05 p.m. and opened the meeting by announcing that the Open Meetings Act rules were posted. Roll call was taken. Arlin Beethe-present, Justin Beethe-present, Bob Hutt-present, Gail Hutt-present, Plager-present, Wellensiek-present.

A motion was made by Plager and seconded by Arlin Beethe to approve the August 10, 2022 Regular Board of Education and the September 6, 2022 meeting minutes as presented. Roll call vote: Arlin Beethe-yes, Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes, Plager-yes, Wellensiek-yes, Carried 6-0

A motion was made by Bob Hutt and seconded by Justin Beethe to approve the September, 2022, Financial Report and General Fund claims for payment in the amount of \$989,286.25, and the Building Fund expenditures in the amount of \$32,600.79 as presented. Roll Call vote: Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes, Plager-yes, Wellensiek-yes, Arlin Beethe-yes, Carried 6-0

PUBLIC COMMENT

PRINCIPALS' REPORTS

Principal Lester informed the Board of Education that beginning with the class of 2023, the graduates of Johnson County Central Public Schools will wear the school colors for the Commencement Ceremony. Principal Bacon reported that the new fitness center has been installed at the middle school. On Friday, October 14th, Governor Pete Ricketts and Jake Steinfeld, Chairman of the National Foundation for Governor's Fitness Councils (NFGFC) will be at Johnson County Central Schools in Cook to help celebrate the new DON'T QUIT Fitness Center.

ACTIVITIES DIRECTOR REPORT

Activities Director, Garret Collin reported, Nebraska Orthopedic currently provides athletic trainer services for area schools, they will no longer be providing this service as a courtesy. A discussion was held and the Board of Education supports continuing this service for the student-athletes of Johnson County Central Public Schools.

SUPERINTENDENT REPORT

Superintendent Rother provided information on the following:

- The current PK-12 enrollment for JCC is 493 students.
- A report from Heartland Roofing was provided.
- Parent-Teacher Conferences are scheduled for October 3, 2022
- JCC's Community Tailgate and Bonfire event is Sunday, October 2nd at 5:30 p.m.
- Western National Bank will host a tailgate at JCC's football game on October 13, 2022.

FUTURE DATES

- The NASB State Education Conference- Nov.16 –18, 2022 at CHI Health Center-Omaha, Nebraska

DISCUSSION

Russ Koch (Educational Facilities Consultant) was present to discuss a potential construction bond. Mr. Koch has met with Boyd Jones (Construction Manager at Risk) and Clark Enersen (Architect Firm) and provided information as a result of his discussions. Mr. Koch will continue to work with the district regarding a possible construction bond.

President Wellensiek declared a recess at 7:32 p.m.

The meeting resumed at 7:37 p.m.

REGULAR AGENDA-BUSINESS

Mr. Rother led a discussion regarding the policy changes. A motion was made by Gail Hutt and second by Justin Beethe to approve the following policies as presented with revisions: **6001**-School Organization **6002**-School Calendar, **6003**-Instructional Program, **6004**-Curriculum Development, **6005**-Academic Credits and Graduation, **6006**-Commencement Ceremony, **6007**-Senior Recognition-Students with a 3.85 or higher GPA-graduate with honors, **6008**-Class Rank **6009**-Grade Placement and Academic Credits of Transfer Students, **6010**-Special Education, **6011**-Fire Instruction and Prevention, **6012**-Flag Display and Patriotic Observances, **6013**-

Teaching Controversial Issues, **6014**-School attendance on Days of Scheduled Activities, **6015**-Summer School (students may not take a summer school class to advance in class ranking), **6016**-Homebound and Off Campus Instruction, **6017**- Homework, **6018**-Grades, **6020**-Multicultural Education, **6021**-District Criteria for Selecting Evaluators to Be Used for Special Education Evaluation and Verification and Independent Educational Evaluations,(Providers within 150 miles) **6025**-Student Cell Phone and Other Electronic Devices Use at School Option. **6026**-Emergency Dismissal, **6027**- Field Trips, **6028**-The Extracurricular Activities Program,(Superintendent will assign sponsors) **6029**-Activity Trips, **6030**-Public Appearances of School Groups, **6031**-Emergency Exclusion, **6032**- Constitution Day Education, **6033**-Restraint and Seclusion, (no mechanical restraints) **6034**-Concussion Awareness, **6035**-Athletic Contest Participation by Sixth Graders, **6036**-Reading Instruction and Intervention Services, **6037**-Selection and Review of Library Materials. (Administration will review) Roll call vote: Bob Hutt-yes, Gail Hutt-yes, Plager-yes, Wellensiek-yes, Arlin Beethe-yes, Justin Beethe-yes, Carried 6-0

A motion was made by Bob Hutt and second by Arlin Beethe to recognize The JCCEA as the collective bargaining agent for the 2023-2024 teacher negotiations. Roll call vote: Gail Hutt-yes, Plager-yes, Wellensiek-yes, Arlin Beethe-yes, Justin Beethe-yes, Bob Hutt-yes, Carried 6-0

A motion was made by Bob Hutt and second by Gail Hutt to recognize Mr. Jon H. Rother as the representative of Johnson County Central Public Schools. Roll call vote: Plager-yes, Wellensiek-yes, Arlin Beethe-yes, Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes Carried 6-

President Wellensiek appointed the following to serve on the American Civics Committee for Johnson County Central Public Schools: Bob Hutt, Rebecca Plager, and Kim Wellensiek.

Meeting adjourned at 8:13 p.m.

The next Board of Education Meeting will be held on October 12, 2022, in the High School room 204 in Tecumseh, Nebraska at 6:00 p.m. The notices of meetings will be published in the Tecumseh Chieftain. The agenda will be posted at the three main school buildings as well as the Tecumseh and Cook Post Offices. A current copy of the agenda will be available for inspection in the office of the Superintendent prior to the meeting.

**JOHNSON COUNTY SCHOOL DISTRICT NO. 0050
JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
BOARD OF EDUCATION
SPECIAL PUBLIC HEARING
2022-2023 Budget Hearing
September 26, 2022
7:30 P.M.**

Members Present: Arlin Beethe, Justin Beethe, Bob Hutt, Rebecca Plager, Kim Wellensiek

Members Absent: Gail Hutt (excused)

Also Present: Jon H. Rother, Superintendent-Elementary Principal; Laurie Badertscher, Recording Secretary

One visitor was present

The Johnson County School District No. 0050 Board of Education met in special session at 7:30 p.m. on Monday September 26, 2022 in the High School Room 204, Tecumseh, Nebraska. The purpose of the hearing was to receive testimony pertinent to the proposed 2022-2023 budget as published in the September 15th and September 22nd, 2022 editions of the Tecumseh Chieftain. This hearing was also advertised on the Johnson County Central Schools website, U.S. Post Offices in Cook and Tecumseh, Nebraska and at the School District Buildings.

Kim Wellensiek called the meeting to order at 7:30 p.m. and stated that a copy of the Open Meetings Law was available for review. Roll call was taken. Arlin Beethe-present, Justin Beethe-present, Bob Hutt-present, Gail Hutt- absent, Plager- present, Wellensiek-present.

Jon H. Rother, Superintendent reviewed the Johnson County Central Public Schools, District 49-0050 budget for the 2022-2023 fiscal year as was advertised in the September 15th, and September 22nd, 2022 editions of the Tecumseh Chieftain. Discussion was held.

Public Comment Period: None

A motion was made by Justin Beethe and second by Plager to adjourn the meeting. Roll Call Vote: Arlin Beethe-yes, Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-absent, Plager-yes, Wellensiek-yes Carried 5-0

Meeting was adjourned at 7:34 p.m

**JOHNSON COUNTY SCHOOL DISTRICT NO. 0050
JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
BOARD OF EDUCATION
SPECIAL PUBLIC HEARING
2022-2023 Hearing to Set Final Tax Request
September 26, 2022
7:45 P.M.**

Members Present: Arlin Beethe, Justin Beethe, Bob Hutt, Rebecca Plager, Kim Wellensiek

Members Absent: Gail Hutt (excused)

Also Present: Jon H Rother, Superintendent -Elementary Principal; Laurie Badertscher, Recording Secretary

One visitor was present

The Johnson County School District No. 0050 Board of Education met at 7:45 p.m., Monday, September 26, 2022, in the High School room 204, Tecumseh, Nebraska. The purpose of the hearing was to receive testimony pertinent to the proposed 2022-2023 property tax request. This meeting was advertised in the September 15th and September 22nd, 2022 editions of the Tecumseh Chieftain as well as on the Johnson County Central School website, the U.S Post Offices in Cook and Tecumseh Nebraska, and the District School Buildings.

Kim Wellensiek called the meeting to order at 7:45 p.m. and stated that a copy of the Open Meetings Law was available for review. Roll call was taken. Arlin Beethe-present, Justin Beethe-present, Bob Hutt-present, Gail Hutt- absent, Plager- present, Wellensiek-present.

Jon H. Rother, Superintendent, presented information to the Board of Education regarding the proposed property tax request for the 2022-2023 school year as advertised in the September 15th and September 22nd editions of the Tecumseh Chieftain. To meet the proposed 2022 2023 budget, the following taxes are needed: General Fund Tax rate; 0.961700 to generate \$7,308,703.00 and a Special Building Fund Tax Rate of 0.088295 to generate, \$671,022.00

Public Comment Period-none

A motion was made by Arlin Beethe and second by Bob Hutt to adjourn the meeting. Roll Call Vote: Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-absent, Pager-yes, Wellensiek-yes, Arlin Beethe-yes, Carried 5-0

Meeting was adjourned at 8:01 p.m.

JOHNSON COUNTY SCHOOL DISTRICT NO. 0050
JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
BOARD OF EDUCATION
Meeting
September 26, 2022

Members Present: Arlin Beethe, Justin Beethe, Bob Hutt, Rebecca Plager, Kim Wellensiek

Absent: Gail Hutt (excused)

Also Present: Jon H. Rother, Superintendent; Laurie Badertscher, Recording Secretary

One visitor was present

The Johnson County School District No. 0050 Board of Education met at 7:50 p.m., Monday September 26, 2022 in the High School room 204 in Tecumseh, Nebraska. A current copy of the agenda was available for inspection in the office of the Superintendent prior to the meeting. The notice of meeting and agenda was posted at the three main school buildings as well as the Tecumseh and Cook Post Offices. Notice of the meeting was also published in the Tecumseh Chieftain.

President Kim Wellensiek called the meeting to order at 7:50 p.m. and opened the meeting by announcing that the Open Meetings Act rules were posted. Roll call was taken. Arlin Beethe-present, Justin Beethe-present, Bob Hutt-present, Gail Hutt- absent, Plager- present, Wellensiek-present.

A motion was made by Arlin Beethe and second by Justin Beethe to adopt the 2022-2023 school budget as advertised in the September 15, 2022 and September 22, 2022 editions of the Tecumseh Chieftain. Roll Call vote: Plager-yes, Wellensiek-yes, Arlin Beethe-yes, Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes, Plager-yes, Wellensiek-yes, Carried 5-0.

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 9-26-22

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Johnson County Central passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Johnson County Central resolves that:

1. The 2022-2023 property tax request be set at:

General Fund: \$ 7,308,703.00

Bond Fund: \$ -

Special Building Fund: \$ 671,022.00

Qualified Capital Purpose Undertaking Fund: \$

2. The total assessed value of property differs from last year's total assessed value by 1.04 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.985358 per \$100 of assessed value.

4. Johnson County Central proposes to adopt a property tax request that will cause its tax rate to be 1.049995 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Johnson County Central will increase last year's budget by 21.19 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022

Motion by Arlin Beethe, seconded by Bob Hutt to adopt Resolution #9-26-22.

Voting yes were:

Justin Beethe

Bob Hutt

Rebecca Plager

Kim Wellensiek

Arlin Beethe

Voting no were:

Dated this 26th day of September, 2022

Superintendent Rother led discussion regarding a potential construction bond. The Board of Education will meet with Clark and Enersen (Architect Firm) and Boyd Jones (Construction Manager at Risk) and will consider the different options they present for a potential construction project.

A motion was made by Bob Hutt and second by Plager to adjourn the meeting. Roll Call Vote: Bob Hutt-yes, Gail Hutt-absent, Plager-yes, Wellensiek-yes, Arlin Beethe-yes, Justin Beethe-yes Carried-5-0

Meeting adjourned at 8:47 p.m.

The next regularly scheduled meeting will be held in the High School cafeteria in Tecumseh, Nebraska at 6:00 p.m., Wednesday October 12, 2021. Notice of the meeting will be published in the Tecumseh Chieftain and on the school district website. The agenda will be posted at the three main school buildings as well as the Tecumseh and Cook Post Offices. A current copy of the agenda will be available for inspection in the office of the Superintendent prior to the meeting.

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A STREET AUTO PARTS	558067	8562	111.80
01 2730 610 000	MIRROR VAN 09B		38.79
01 2730 610 000	MIRROR EXCHANGE		(7.76)
01 2730 610 000	MIRROR GLUE		5.13
01 2730 610 000	DEF		75.64
Total A STREET AUTO PARTS			111.80
ACCESS ELEVATOR INC	29902	8626	1,647.03
01 2620 340 001	ELEVATOR LIFT REPAIR HS		1,647.03
Total ACCESS ELEVATOR INC			1,647.03
ADAMS REPAIR	13836	8563	683.87
01 2650 431 000	VAN #1 BALL JOINT REPLACED AND ALIGNMENT		683.87
Total ADAMS REPAIR			683.87
Andre Rautenbach	10090722/3022/	8564	1,450.00
01 2630 420 001	AUG FOOTBALL FIELD MOWING		200.00
01 2630 420 001	SEPT FOOTBALL FIELD MOWING		525.00
01 2630 420 002	AUG FOOTBALL FIELD MOWING		200.00
01 2630 420 002	SEPT FOOTBALL FIELD MOWING		525.00
Total Andre Rautenbach			1,450.00
BLICK ART MATERIALS	9207871	8565	55.40
01 1100 610 002	TAG BOARD MS		55.40
Total BLICK ART MATERIALS			55.40
BRENDA R. GLUNZ	OCT 2022	8566	11,900.90
01 2141 340 003	ELEM TEC PSYCH MEETINGS		1,050.14
01 2141 340 001	HS PSYCH SERV		4,716.64
01 2141 340 002	MS PSYCH SERV		1,541.48
01 6408 340 003	3-5 PSYCH SERV		380.00
01 6998 340 002	MS MENTAL HEALTH SERVICES		40.00
01 6998 340 001	HS MENTAL HEALTH SERVICES		340.00
01 2141 340 003	ELEM TEC PSYCH SERV		532.35
01 2141 340 004	ELEM COOK PSYCH SERV		2,299.01
01 6998 340 003	ELEM TEC. MENTAL HEALTH SERV		1,001.28
Total BRENDA R. GLUNZ			11,900.90
BRINKMAN BROTHERS INC	8252022	8567	49.88
01 1300 340 000	DRIVERS ED BRAKE REMOVED		49.88
Total BRINKMAN BROTHERS INC			49.88
Buss, Scott	09202022	8568	145.00
01 2610 340 002	PEST CONTROL COOK SITE		32.50
01 2610 340 004	PEST CONTROL COOK SITE		32.50
01 2610 340 001	PEST CONTROL HS		40.00
01 2610 340 003	PEST CONTROL ELEM TEC		40.00
Total Buss, Scott			145.00
Charter Communications	0002258100122	8569	44.33
01 2223 530 000	CABLE SERVICES		44.33

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total Charter Communications			44.33
CHRISTY HODGES	09282022	8570	100.00
01 2213 810 001	PROFESSIONAL DUES STIPEND		100.00
Total CHRISTY HODGES			100.00
CITY OF TECUMSEH-UTILITIES	OCT 2022	8571	3,859.17
01 2610 410 001	WT SW TEC HS		405.91
01 2610 621 001	ELEC TEC HS		1,523.67
01 2610 410 003	WT SW TEC ELEM		405.91
01 2610 621 003	ELEC TEC ELEM		1,523.68
Total CITY OF TECUMSEH-UTILITIES			3,859.17
CODECOMBAT	67CB900E-0003	8572	750.00
01 1100 643 002	CODECOMBAT ANNUAL LICNESE		750.00
Total CODECOMBAT			750.00
CULLIGAN OF PERCIVAL	16292	8573	773.24
01 2610 610 001	WATER SOFTNER SALT		139.39
01 2610 610 002	WATER SOFTNER SALT		139.39
01 2610 610 003	WATER SOFTNER SALT		139.39
01 2610 610 004	WATER SOFTNER SALT		139.38
01 2610 440 001	RENTAL AT TEC. SITE		107.84
01 2610 440 003	RENTAL AT TEC. SITE		107.85
Total CULLIGAN OF PERCIVAL			773.24
DIETZE MUSIC INC.	FC5078	8574	5,669.40
01 1100 610 001	TIMPANI SET 3/5 GFUND/1/5 MB/ 1/5 FOUNDA		1,889.80
01 1100 610 002	TIMPANI SET 3/5 GFUND/1/5 MB/ 1/5 FOUNDA		1,889.80
01 1100 610 003	TIMPANI SET 3/5 GFUND/1/5 MB/ 1/5 FOUNDA		1,889.80
Total DIETZE MUSIC INC.			5,669.40
DIVERSIFIED DRUG TESTING LLC	14903/14927/1494 4	8575	890.00
01 2710 520 000	BUS DRIV. DRUG TESTING		380.00
01 1100 340 001	HS DRUG TESTING 1		255.00
01 1100 340 001	HS DRUG TESTING		255.00
Total DIVERSIFIED DRUG TESTING LLC			890.00
Doug Daily	8294	8628	65.00
01 2620 431 001	TOILET REPAIR HS		65.00
Total Doug Daily			65.00
EAKES OFFICE SOLUTIONS	INV391259	8576	42.94
01 2560 530 000	EGOLDFAX MONTHLY FEE		42.94
Total EAKES OFFICE SOLUTIONS			42.94
ESU #4	10045	8577	38,054.02
01 6408 340 003	3-5 SPEECH SERV		822.30
01 6408 340 004	0-2 SPEECH SERV		822.31
01 2230 591 001	NETWORK SUPPORT		56.25

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2230 591 002	NETWORK SUPPORT		56.25
01 2230 591 003	NETWORK SUPPORT		56.25
01 2230 591 004	NETWORK SUPPORT		56.25
01 2570 330 001	eduCLIMBER WKSHOP		60.00
01 2570 330 002	eduCLIMBER WKSHOP		75.00
01 2570 330 003	eduCLIMBER WKSHOP		45.00
01 6408 591 004	0-2 SPED ED DIR		130.05
01 6408 591 003	3-5 SPED ED DIR		130.05
01 6408 591 004	0-2 AUDIOLOGY		62.50
01 6408 591 003	3-5 AUDIOLOGY		62.50
01 6408 591 004	0-2 SPEECH PATH		700.00
01 6408 591 003	3-5 SPEECH PATH		1,400.00
01 6408 591 004	0-2 EARLY CHILDHOOD		667.50
01 6408 591 004	0-2 EC CONSULT		293.78
01 6408 591 003	3-5 EC CONSULT		293.78
01 1200 591 003	ELEM TEC SPED ED DIR		585.22
01 1200 591 004	ELEM COOK SPED ED DIR		585.23
01 1200 591 001	HS SPED ED DIR		585.22
01 1200 591 002	MS SPED ED DIR		585.23
01 2151 591 003	ELEM TEC AUDIOLOGY		281.25
01 2151 591 004	ELEM COOK AUDIOLOGY		281.25
01 2151 591 001	HS AUDIOLOGY		281.25
01 2151 591 002	MS AUDIOLOGY		281.25
01 2151 591 003	ELEM TEC SPEECH PATH		3,150.00
01 2151 591 004	ELEM COOK SPEECH PATH		3,150.00
01 2151 591 001	HS SPEECH PATH		2,800.00
01 2151 591 002	MS SPEECH PATH		2,800.00
01 2151 591 003	ELEM TEC DEAF ED		183.00
01 2151 591 004	ELEM COOK DEAF ED		183.00
01 2151 591 002	MS COOK DEAF ED		183.00
01 2151 591 001	HS DEAF ED		183.00
01 1200 591 001	LEARNING CENTER		16,166.35
Total ESU #4			38,054.02
ESU 6	17666	8578	86.00
01 2230 591 001	TECH HOSTED SERV		21.50
01 2230 591 002	TECH HOSTED SERV		21.50
01 2230 591 003	TECH HOSTED SERV		21.50
01 2230 591 004	TECH HOSTED SERV		21.50
Total ESU 6			86.00
FIELD FORD MERCURY INC	64026	8579	8,052.60
01 2650 431 000	VAN #1 STEERING COLUMN TIGHTEN		47.50
01 2730 431 000	BUS #21 SERV/ AC REPAIR		762.32
01 2730 431 000	BUS #007 SERVICED BATTERIES FILTERS		2,405.19
01 2730 431 000	VAN #13 BATTERY , OIL FILTER		253.85
01 2730 431 000	BUS 20 SERVICED FILTERS		223.06
01 2730 431 000	VAN 10A REBUILD TRANSMISSION		4,360.68
Total FIELD FORD MERCURY INC			8,052.60
FIRST CONCORD GROUP	OCT 2022	8580	120.00
01 2510 340 000	125 PLAN FEES		120.00
Total FIRST CONCORD GROUP			120.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
FOLLETT CONTENT SOLUTIONS, LLC	2652706A	8581	59.12
01 1100 640 002	MS MATH BOOKS X5		59.12
Total FOLLETT CONTENT SOLUTIONS, LLC			59.12
GOTTULA PROPANE SERVICE	7338	8582	132.00
01 2610 440 002	PROPANE TANK RENTAL		66.00
01 2610 440 004	PROPANE TANK RENTAL		66.00
Total GOTTULA PROPANE SERVICE			132.00
GRAINGER	9458097814	8583	3,252.42
01 2620 610 001	HAND SOAP , SANITIZER PAPER TOWELS		431.81
01 2620 610 002	HAND SOAP , SANITIZER PAPER TOWELS		431.81
01 2620 610 003	HAND SOAP , SANITIZER PAPER TOWELS		431.81
01 2620 610 004	HAND SOAP , SANITIZER PAPER TOWELS		431.82
01 2620 610 001	SANI WIPES, HAND CLEANER, HOSE		173.17
01 2620 610 002	HAND SOAP , SANITIZER PAPER TOWELS		173.17
01 2620 610 003	HAND SOAP , SANITIZER PAPER TOWELS		173.18
01 2620 610 004	HAND SOAP , SANITIZER PAPER TOWELS		173.18
01 2620 610 001	FLOOR CLEANER , SWEEPER, PENNANTS, CONES		208.11
01 2620 610 002	FLOOR CLEANER , SWEEPER, PENNANTS, CONES		208.12
01 2620 610 003	FLOOR CLEANER , SWEEPER, PENNANTS, CONES		208.12
01 2620 610 004	FLOOR CLEANER , SWEEPER, PENNANTS, CONES		208.12
Total GRAINGER			3,252.42
HANDS OF HEARTLAND	0010012022	8584	9,083.75
01 1200 569 001	SEPT SPED SERVICES		9,083.75
Total HANDS OF HEARTLAND			9,083.75
HAUG COMMUNICATIONS INC	09282022MO-13	8585	313.06
01 2710 890 000	TOWER RENTAL BUS RADIOS		313.06
Total HAUG COMMUNICATIONS INC			313.06
HOMETOWN LEASING	3	8586	2,145.34
01 1100 550 001	COPIER LEASE		536.33
01 1100 550 002	COPIER LEASE		536.33
01 1100 550 003	COPIER LEASE		536.34
01 1100 550 004	COPIER LEASE		536.34
Total HOMETOWN LEASING			2,145.34
IMPREST ACCT	102022	8587	710.16
01 2560 531 000	PSTG SEPT NEWSLETTER		247.14
01 2560 531 000	PSTG \$ AND STAMPS COOK SITE		119.33
01 2560 531 000	PSTG OCT NEWSLETTER		247.14
01 9000 890 000	REIMB AFLAC 10 MO EMPLAUE (LAUE PD GEN)		96.55

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total IMPREST ACCT			710.16
iOGRAPHER	377190	8588	275.00
01 1100 650 001	IPAD CASES X 5		275.00
Total iOGRAPHER			275.00
J.W. PEPPER & SON INC.	364533449	8589	708.13
01 1100 610 001	HS VOCAL MUSIC		74.74
01 1100 610 001	HS VOCAL MUSIC		11.25
01 1100 610 001	HS VOCAL MUSIC		317.90
01 1100 610 001	HS VOCAL MUSIC		48.99
01 1100 610 002	MS VOCAL MUSIC		49.00
01 1100 610 001	HS VOCAL MUSIC		86.25
01 1100 610 002	MS VOCAL MUSIC		86.25
01 1100 610 001	HS VOCAL MUSIC		33.75
Total J.W. PEPPER & SON INC.			708.13
JOHNSON COUNTY HOSPITAL	102022	8590	152.00
01 2710 340 000	BUS PHYSICAL (BL)		152.00
Total JOHNSON COUNTY HOSPITAL			152.00
JOHNSON COUNTY HOSPITAL	OCT 2022	8591	2,649.66
01 2171 340 003	ELEM TEC PT		117.71
01 2171 340 001	HS PT SERV		158.00
01 6408 340 004	0-2 PT SERV		292.30
01 6408 340 003	3-5 PT SERV		98.75
01 6408 340 004	0-2 OT SERVICES		270.18
01 2161 340 003	ELEM TEC OT SERV		799.48
01 2161 340 001	HS OT SERV		632.79
01 2161 340 004	ELEM COOK OT SERV		280.45
Total JOHNSON COUNTY HOSPITAL			2,649.66
JOHNSON COUNTY ROAD DEPT.	102022	8592	8,693.18
01 2710 626 000	GAS @ 3.399		3,873.40
01 2710 626 000	DIESEL @ 4.299		4,393.50
01 2710 340 000	PUMP REPAIR 21.6%		426.28
Total JOHNSON COUNTY ROAD DEPT.			8,693.18
KERNER TRUE VALUE	A200294	8593	212.11
01 2630 610 001	CAUTION TAPE		6.49
01 2630 610 003	CAUTION TAPE		6.50
01 2630 610 001	STAKE FLAGS		7.49
01 2630 610 003	STAKE GLAGS		7.50
01 2620 610 000	HINGE SHIM		5.40
01 2650 610 000	TRAILER JACK / TAPE		89.46
01 2620 610 000	MARKER/CABLE TIES		22.96
01 2620 610 000	NUT SETTER/ HAMMER BIT		19.58
01 2620 610 000	EXT CORD		5.79
01 2620 610 000	DUCT TAPE		8.98
01 2620 610 000	MNT TAPE		31.96
Total KERNER TRUE VALUE			212.11
KSB SCHOOL LAW	12709	8594	375.00

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2330 317 000	LEGAL SERVICES		375.00
Total KSB SCHOOL LAW			375.00
Lester, Richard	JUNE/JULY/ AUG	8595	150.00
01 2560 382 000	CELL PHONE REIMB JUNE/JULY/ AUG		150.00
Total Lester, Richard			150.00
Leuenberger, Heather	22833	8596	1,837.50
01 2760 332 001	MLG REIMB		1,837.50
Total Leuenberger, Heather			1,837.50
MASTERCARD	OCT 2022	8597	3,052.19
01 1200 610 001	HORIZONS FOOD FOR MEAL PREP		108.57
01 1100 733 003	STANDING DESK JBORRENPOHL		245.78
01 9000 890 000	AMAZON BOOKS FOR DG FUND		224.81
01 9000 890 000	AIRLINE TICKET CHODGES / ESU 4 REIMB		302.96
01 9000 890 000	AMAZON - SUPPLIES REIMB		110.19
01 9000 890 000	AWARDS FOR UNIFIED BOWLING		174.91
01 9000 890 000	CREDIT VOUCHER FOR 110.19 PURCHASE		(7.21)
01 9000 890 000	BOOKS DG FUND REIMB		38.96
01 2310 580 000	MUCHACHOS MEAL BOARD OF ED / MTG LINCOLN		61.69
01 9000 890 000	DVD/BOOKS BOYS BBAL REIMB		186.16
01 9000 890 000	VBALL/ BBALL RULE BOOKS REIMB		67.84
01 2130 610 000	LICE CONTROL SUPPLIES (NURSE)		37.89
01 2130 610 000	HEALTH SUPPLIES (HEALTH AIDE)		81.27
01 9000 890 000	NAFME MEMBERSHIP REIMB BY MUSIC BOOSTERS		135.00
01 9000 890 000	BOOKS REIMB BY DG FUND		96.81
01 9000 890 000	NE CONF REG TD/EF MUSIC BOOSTERS REIM		100.00
01 9000 890 000	NE CONF REG TD/EF MUSIC BOOSTERS REIM		35.00
01 9000 890 000	NE CONF REG TD/EF MUSIC BOOSTERS REIM		100.00
01 1100 610 003	TITLE NIGHT SUPPLIES		58.12
01 1100 610 004	TITLE NIGHT SUPPLIES		58.12
01 2230 643 001	WIRECAST ANNUAL RENEWAL		119.00
01 9000 890 000	EVATO ANNUAL SUSCRPTION STRIV		198.00
01 1100 610 003	TITLE I NIGHT FOOD SUPPLIES		32.34
01 2310 610 000	MEMORIAL PLANT (BOE)		58.85
01 2230 650 000	TECH SUPPLIES		161.97
01 1100 610 002	CRICUT SUPPLIES MS		50.92
01 9000 890 000	HOMECOMING SUPPLIES REIMB SOPH CLASS		214.24
Total MASTERCARD			3,052.19
MATHESON TRI-GAS INC DBA	0026357430	8598	1,984.35
01 1100 610 001	HS SHOP WELDING SUPPLIES		1,205.90
01 1100 610 001	HS SHOP WELDING SUPPLIES		593.81
01 1100 610 001	HS SHOP WELDING SUPPLIES		101.67
01 1100 610 001	HS SHOP WELDING SUPPLIES		82.97
Total MATHESON TRI-GAS INC DBA			1,984.35

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
MCGRAW-HILL SCHOOL ED. HOLDING, LLC	1248499994001	8599	4,818.57
01 6997 640 004	READING WONDERS		125.33
01 1100 643 001	HS BUSINESS SUPPLIES		514.10
01 6310 640 003	READING WONDERS TITLE IIA ST. ANDREWS		3,952.91
01 1100 643 001	HS BUSINESS SUPPLIES		226.23
Total MCGRAW-HILL SCHOOL ED. HOLDING, LLC			4,818.57
NASB	INV-11114-G8P9Q3	8600	2,338.00
01 2310 330 000	NASB STATE EDUCATION CONF X7		2,338.00
Total NASB			2,338.00
NCSA	102022	8601	125.00
01 2320 810 000	NCSA MEMBERSHIP DUES (lb)		125.00
NCSA	73774	8601	300.00
01 2570 330 000	LABOR RELATIONS CONF (JR, LB)		300.00
Total NCSA			425.00
NE SAFETY CENTER	57-10729	8602	375.00
01 2710 330 000	LEVEL 1- VAN LICENSE CLASS/ MT,CB,HB		375.00
Total NE SAFETY CENTER			375.00
NEBR CENTER FOR EDUC VIS IMP	0-985	8603	280.50
01 6408 340 004	BIRTH-2 VIS IMPAIRED SERVICES		280.50
Total NEBR CENTER FOR EDUC VIS IMP			280.50
OLIVIA REUTER	10052022	8604	40.00
01 2120 330 001	STIPEND NSCA MEMBERSHIP		40.00
OLIVIA REUTER	22690	8604	74.19
01 1100 610 001	FOOD REIMB. FOR APPLY TO COLLEGE EVENT		74.19
Total OLIVIA REUTER			114.19
ONE SOURCE	1520-20220930	8605	254.20
01 2570 340 000	BACGROUND CHECK X 6		254.20
Total ONE SOURCE			254.20
Panko Repair	15132	8606	91.88
01 2710 520 000	VAN 09 B OIL CHANGE / DOME LIGHT		91.88
Total Panko Repair			91.88
PANKO, CHERYL	22817	8607	9.28
01 1190 610 004	PREK LAUNDRY SOAP./DISH SOAP REIMB		9.28
Total PANKO, CHERYL			9.28
PAXTON/PATTERSON LLC	404352	8608	234.58
01 1100 610 001	BLADES FOR BANDSAW/WELDING JACKET,/ WRAP		234.58
Total PAXTON/PATTERSON LLC			234.58
PIETZYK PRODUCE	102022	8609	67.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 003	PUMPKINS FOR TITLE PUMP. NIGHT		33.50
01 1100 610 004	PUMPKINS FOR TITLE PUMP. NIGHT		33.50
Total PIETZYK PRODUCE			67.00
POWERSCHOOL GROUP LLC	inv2322524	8610	1,918.80
01 2570 643 000	UT APPLICANT TRACKING		1,918.80
Total POWERSCHOOL GROUP LLC			1,918.80
PYRAMID SCHOOL PRODUCTS	S1441898. 002/S144214	8611	215.40
01 1100 610 001	MASKING TAPE		53.85
01 1100 610 002	MASKING TAPE		53.85
01 1100 610 003	MASKING TAPE		53.85
01 1100 610 004	MASKING TAPE		53.85
Total PYRAMID SCHOOL PRODUCTS			215.40
Ray Jay Sanitation	102022	8612	500.00
01 2620 420 001	GARBAGE SERV. TEC SITE HS		250.00
01 2620 420 003	GARGABE SERV TEC SITE ELEM		250.00
Total Ray Jay Sanitation			500.00
SAVVAS LEARNING COMPANY LLC	4026835129	8613	557.44
01 1100 610 003	CURSIVE HANDWRITITNG MATERIALS GR 3		557.44
Total SAVVAS LEARNING COMPANY LLC			557.44
SCC BUSINESS OFFICE	L-36728	8614	2,154.45
01 1115 565 001	HS CAREER ACADEMY SPRING 2022		1,890.35
01 1115 565 001	HS CAREER ACADEMY BOOKS		264.10
Total SCC BUSINESS OFFICE			2,154.45
SCHOOL SPECIALTY, LLC	208131107310	8615	2.88
01 1100 610 003	GLUE TAC		2.88
Total SCHOOL SPECIALTY, LLC			2.88
SECURITY SERVICES	SJ4287S-1439	8616	310.00
01 2670 431 001	HS FIRE ALARM INSPECTION		155.00
01 2670 431 002	ELEM TEC FIRE ALARM INSPECTION		155.00
Total SECURITY SERVICES			310.00
SENCA SANITATION	102022	8617	350.00
01 2620 420 002	GARBAGE SERV COOK SITE		175.00
01 2620 420 004	GARBAGE SERV COOK SITE		175.00
Total SENCA SANITATION			350.00
TECUMSEH CHIEFTAIN	5329	8618	1,110.84
01 2570 540 000	NUTRITION SERV AD		45.00
01 2310 540 000	LEAGALS		1,020.84
01 2560 540 000	BOOK FAIR AD		45.00
Total TECUMSEH CHIEFTAIN			1,110.84
UNITE PRIVATE NETWORKS, LLC	SI-22-029686	8619	464.63
01 2230 382 001	INTERNET SERVICES		116.16

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2230 382 002	INTERNET SERVICES		116.16
01 2230 382 003	INTERNET SERVICES		116.15
01 2230 382 004	INTERNET SERVICES		116.16
Total UNITE PRIVATE NETWORKS, LLC			464.63
UNIVERSITY OF NEBRASKA	2022-EXT-EC-2	8620	50.00
01 1190 330 003	BLOCK PARTY TRAINING PREK		25.00
01 1190 330 004	BLOCK PARTY TRAINING PREK		25.00
Total UNIVERSITY OF NEBRASKA			50.00
VERIZON WIRELESS	9916246282	8621	348.41
01 2560 382 000	TELEPHONE SERV		213.38
01 2560 382 000	HOT SPOT SERV		135.03
Total VERIZON WIRELESS			348.41
VILLAGE OF COOK WATER DEPT	092022	8622	153.52
01 2610 610 002	WT /SW COOK SITE		76.76
01 2610 610 004	WT/SW COOK SITE		76.76
Total VILLAGE OF COOK WATER DEPT			153.52
WATER ENGINEERING INC	IN93386	8623	200.00
01 2610 340 001	WATER MANAGEMENT SERV		50.00
01 2610 340 002	WATER MANAGEMENT SERV		50.00
01 2610 340 003	WATER MANAGEMENT SERV		50.00
01 2610 340 004	WATER MANAGEMENT SERV		50.00
Total WATER ENGINEERING INC			200.00
WILKEN, Deanna	IN93386	8624	34.96
01 2130 610 002	HEALTH CARE ITEMS MS REIMB		34.96
Total WILKEN, Deanna			34.96
WINDSTREAM	OCT 2022	8625	665.20
01 2560 530 000	TELEPHONE SERV COOK SITE		356.46
01 2560 530 000	TELEPHONE SERV TEC SITE		308.74
Total WINDSTREAM			665.20
Fund Number 01			128,380.28
Checking Account ID 1			128,380.28

**JOHNSON COUNTY CENTRAL
DIST 49-0050 OCT 2022 GEN. FUND
EXPENDITURES**

JCC Dist 49-0050 OCT 2022 CLAIMS FOR PYMNT	\$128,380.28
JCC DIST 49-0050 OCT 2022 PAYROLL	<u>\$640,068.33</u>
JCC DIST 49-0050 OCT 2022 TOTAL EXP.	<u>\$768,448.61</u>

16.4 % OF BUDGET 16.5 % OF FISCAL YR.
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**JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
STATEMENT OF ACCOUNTS
2022-2023**

GENERAL FUND

American National Bank

Account # 1055931

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
June-21	2,213,007.25	638,259.21	486,677.01	0.00	2,061,425.05
July-21	2,061,425.05	657,223.83	214,721.54	0.00	1,618,922.76
August-21	1,618,922.76	678,264.77	262,803.19	0.00	1,203,461.18
September-21	1,203,461.18	823,870.77	1,653,279.10	0.00	2,032,869.51
October-21	2,032,869.51	751,019.30	179,471.69	0.00	1,461,321.90
November-21	1,461,321.90	707,765.64	96,444.75	0.00	850,001.01
December-21	850,001.01	698,827.89	566,023.46	0.00	717,196.58
January-22	717,196.58	676,491.24	1,291,505.94	0.00	1,332,211.28
February-22	1,332,211.28	667,835.61	747,838.53	0.00	1,412,214.20
March-22	1,412,214.20	792,185.33	291,675.85	0.00	911,704.72
April-22	911,704.72	690,735.80	931,697.00	0.00	1,152,665.92
May-22	1,152,665.92	683,658.77	2,058,994.24	0.00	2,528,001.39
June-22	2,528,001.39	700,313.31	297,137.05	0.00	2,124,825.13
July-22	2,124,825.13	826,333.31	140,347.35	0.00	1,438,839.17
August-22	1,438,839.17	634,607.85	229,093.40	0.00	1,033,324.72
September-22	1,033,324.72	995,745.41	1,630,851.88	0.00	1,668,431.19

IMPREST ACCOUNT

American National Bank

Account #4084077

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
June-21	3,538.82	450.53	0.00	0.00	3,088.29
July-21	3,088.29	664.14	951.85	0.00	3,376.00
August-21	3,376.00	205.45	452.14	0.00	3,622.69
September-21	3,622.69	277.74	483.19	0.00	3,828.14
October-21	3,828.14	655.9	248.63	0.00	3,420.87
November-21	3,420.87	213.75	0.00	0.00	3,207.12
Decmeber-21	3,207.12	248.63	869.65	0.00	3,828.14
January-22	3,828.14	214.85	0.00	0.00	3,613.29
February-22	3,613.29	274.02	462.61	0.00	3,801.88
March-22	3,801.88	1352.18	0.00	0.00	2,449.70
April-22	2,449.70	571.69	1,533.35	0.00	3,411.36
May-22	3,411.36	1310.07	665.79	0.00	2,767.08
June-22	2,767.08	522.94	514.60	0.00	2,758.74
July-22	2,758.74	656.46	251.34	0.00	2,353.62
August-22	2,353.62	119.33	1,407.52	0.00	3,641.81
September-22	3,641.81	343.69	0.00	0.00	3,298.12

BUILDING FUND
American National Bank
Account MM #50000119

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
June-21	504,165.76	0.00	15,278.91	3.26	519,447.93
July-21	519,447.93	24,673.79	4,940.77	3.60	499,718.51
August-21	499,718.51	54,885.64	10,497.32	3.15	455,333.34
September-21	455,333.34	25,561.50	92,960.36	3.29	522,735.49
October-21	522,735.49	18,972.14	8,517.51	3.53	512,284.39
November-21	512,284.39	0.00	3,269.50	3.38	515,557.27
December-21	515,557.27	0.00	21,395.63	3.56	536,956.46
January-22	536,956.46	0.00	64,750.35	3.89	601,710.70
February-22	601,710.70	0.00	39,045.46	3.83	640,759.99
March-22	640,759.99	0.00	13,678.98	4.41	654,443.38
April-22	654,443.38	0.00	51,120.77	4.62	705,568.77
May-22	705,568.77	0.00	130,708.43	5.14	836,282.34
June-22	836,282.34	0.00	13,695.77	5.54	849,983.65
July-22	849,983.65	0.00	2,375.23	9.43	852,368.31
August-22	852,368.31	0.00	10,766.61	87.07	863,221.99
September-22	863,221.99	32,600.79	104,478.29	200.74	935,300.23

BOND FUND
American National Bank
Account MM #3188887

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
June-21	16,885.21	0.00	0.00	0.08	16,885.29
July-21	16,885.29	0.00	0.00	0.09	16,885.38
August-21	16,885.38	0.00	0.00	0.08	16,885.46
September-21	16,885.46	0.00	0.00	0.09	16,885.55
October-21	16,885.55	0.00	0.00	0.08	16,885.63
November-21	16,885.63	0.00	0.00	0.09	16,885.72
December-21	16,885.72	0.00	0.00	0.08	16,885.80
January-22	16,885.80	0.00	0.00	0.09	16,885.89
February-22	16,885.89	0.00	1.24	0.08	16,887.21
March-22	16,887.21	0.00	6.19	0.08	16,893.48
April-22	16,893.48	0.00	0.00	0.09	16,893.57
May-22	16,893.57	0.00	0.00	0.08	16,893.65
June-22	16,893.65	0.00	0.00	0.08	16,893.73
July-22	16,893.73	0.00	0.00	0.17	16,893.90
August-22	16,893.90	0.00	3.37	1.04	16,898.31
September-22	16,898.31	0.00	0.00	1.19	16,899.50

QUAL CAP PURP
American National Bank
Savings Account #7005153

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
June-21	10,758.37	0.00	0.00	0.07	10,758.44
July-21	10,758.44	0.00	0.00	0.08	10,758.52
August-21	10,758.52	0.00	0.00	0.07	10,758.59
September-21	10,758.59	0.00	0.00	0.07	10,758.66
October-21	10,758.66	0.00	0.00	0.07	10,758.73
November-21	10,758.73	0.00	0.00	0.07	10,758.80
December-21	10,758.80	0.00	0.00	0.08	10,758.88
January-22	10,758.88	0.00	0.00	0.07	10,758.95
February-22	10,758.95	0.00	0.00	0.06	10,759.01
March-22	10,759.01	0.00	0.00	0.08	10,759.09
April-22	10,759.09	0.00	0.00	0.07	10,759.16
May-22	10,759.16	0.00	0.00	0.07	10,759.23
June-22	10,759.23	0.00	0.00	0.07	10,759.30
July-22	10,759.30	0.00	0.00	0.10	10,759.40
August-22	10,759.40	0.00	0.00	0.39	10,759.79
September-22	10,759.79	0.00	0.00	0.47	10,760.26

DEPRECIATION FUND
American National Bank
Account MM #50000107

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
June-21	12,448.13	0	0	0.06	12,448.19
July-21	12,448.19	10,522.26	0	0.04	1,925.97
August-21	1,925.97	15.00	0	0.01	1,910.98
September-21	1,910.98	15.00	15	0.01	1,910.99
October-21	1,910.99	15.00	2,545	0.02	4,441.01
November-21	4,441.01	0.00	0	0.02	4,441.03
December-21	4,441.03	0.00	0	0.02	4,441.05
January-22	4,441.05	0.00	0	0.03	4,441.08
February-22	4,441.08	0.00	0	0.02	4,441.10
March-22	4,441.10	0.00	0	0.02	4,441.12
April-22	4,441.12	0.00	0	0.02	4,441.14
May-22	4,441.14	0.00	0	0.02	4,441.16
June-22	4,441.16	0.00	0	0.02	4,441.18
July-22	4,441.18	0.00	0	0.05	4,441.23
August-22	4,441.23	0.00	0	0.27	4,441.50
September-22	4,441.50	0.00	0	0.31	4,441.81

EMPLOYEE BENEFIT FUND**Savings Account #70005160**

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
June-21	497.74	0	0	0.00	497.74
July-21	497.74	0	0	0.00	497.74
August-21	497.74	0	0	0.00	497.74
September-21	497.75	0	0	0.00	497.75
October-21	497.75	0	0	0.00	497.75
November-21	497.75	0	0	0.00	497.75
December-21	497.75	0	0	0.01	497.76
January-22	497.76	0	0	0.00	497.76
February-22	497.76	0	0	0.00	497.76
March-22	497.76	0	0	0.01	497.77
April-22	497.77	0	0	0.00	497.77
May-22	497.77	0	0	0.00	497.77
June-22	497.77	0	0	0.01	497.78
July-22	497.78	0	0	0.00	497.78
August-22	497.78	0	0	0.02	497.80
September-22	497.80	0	0	0.02	497.82

CONTINGENCY FUND**American National Bank****Savings Account #70005174**

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
June-21	2,698.04	0	4.07	0.02	2,702.13
July-21	2,702.13	0	3.94	0.02	2,706.09
August-21	2,706.09	0	4.07	0.01	2,710.17
September-21	2,710.17	0	4.07	0.02	2,714.26
October-21	2,714.26	0	3.94	0.01	2,718.21
November-21	2,718.21	0	4.07	0.02	2,722.30
December-21	2,722.30	0	3.94	0.01	2,726.25
January-22	2,726.25	0	4.07	0.02	2,730.34
February-22	2,730.34	0	4.07	0.01	2,734.42
March-22	2,734.42	0	1.18	0.02	2,735.62
April-22	2,735.62	0	3.68	0.02	2,739.32
May-22	2,739.32	0	3.45	0.01	2,742.78
June-22	2,742.78	0	3.56	0.02	2,746.36
July-22	2,746.36	0	3.45	0.02	2,749.83
August-22	2,749.83	0	3.56	0.10	2,753.49
September-22	2,753.49	0	3.56	0.12	2,757.17

.00 (TFB 3/10/23)

SCHOOL BOARD MEETING OCTOBER REPORT FROM PRINCIPAL – RICK LESTER

Below are dates and events that I thought you would be interested in:

- I have had two Drug testing dates with two positive tests for nicotine and opiates
- On Monday, October 17th our in-service agenda is:
 - Each staff member needs to read chapter two “Mindset The New Psychology of Success” before this date
 - 8:30 a.m. Meet in your groups at Tecumseh site and have reflection on what you read and post it on google slides
 - 9:30 a.m. Staff work in classrooms and/or read chapter 3 “Mindset the New Psychology of Success”.
 - EduClimber meeting at 9:30 a.m. in computer lab
- Our parent/teacher conferences had a 26% attendance
- On Friday, October 7th Mrs. Reuter took 5 students to Peru State Teacher Academy. This was for students interested in becoming teachers.
- Mrs. Kuhl and I have been working on completing our EOP (Emergency Operation Plan) for board approval – hopefully we will have it completed in the next couple of months

Board Meeting – October 12, 2022

M.S. Principal's Report

- The 8th grade will also be attending the Life Skills Pep Rally at UNL in November. This pep rally will feature a variety of educational messages from Husker student-athletes, coaches and entertainers all aimed at promoting the importance of education, diversity, inclusion, sportsmanship, and good decision-making. At the conclusion of the pep rally, students will receive a slice of Valentino's pizza, bottle of water and a complimentary ticket to the Women's basketball team's season opener v. UNO.
- Mrs. Bacon has received a grant this year from Education Quest in the amount of \$800 to help pay for the 8th grade college visit again this year. Details of where we will go are still being worked out. We are planning on visiting SECC-Lincoln and Doane in November.
- The JH sports seasons will conclude with Monday's volleyball game against Southern and the football game v. Johnson-Brock. Cross country finished last Tuesday with the ECNC meet at Auburn.
- Representatives from the Cook Volunteer Fire Department came to school and spoke to the 4th and 5th grade and Pre-K students about fire safety. We thank Tom Diekgrafe, Jason Brandt and Adam Badberg for their time.
- Students selected to the Middle School Leadership Team are Harrison Bacon, Brayden Beethe, AJ Rautenbach, Regan Thies, Molly Weber, Abbi Burki, Sophia Schmid, Wes Schmid, Tegan Topp, Riley Wellensiek, Damian Andrade, Elliott Brommer, Jackson Gottula and Lucy Hippen
- Here is the schedule for Friday's DON'T QUIT! Ribbon Cutting program.
 1. 7:45 am The student representatives meet Coach Payne inside the DON'T QUIT! Fitness Center
 2. 8:15 am The student representatives move into the Gymnasium. The student body is
 3. being seated.
 4. 8:20 am Guests arrive and head to the Library for light refreshments.
 5. 8:30 am Chairman Jake Steinfeld and Governor Pete Ricketts arrive to the school and
 6. walk to the Library together. Jake gives some brief remarks. Photos are taken.
 7. 8:40 am Director Kelly McKeag escorts the guests to their seats in the Gymnasium. The
 8. photographer escorts Jake and Governor Ricketts to their entry door.
 9. 8:42 am Principal Rich Bacon introduces a video about the National Foundation for
 10. Governors' Fitness Councils (NFGFC). Marcus Scheer plays the video.
 11. 8:47 am Don Payne introduces Chairman Jake Steinfeld and Governor Pete Ricketts.
 12. 8:49 am Principal Bacon welcomes his guests and introduces the school band.
 13. 8:51 am The band performs the school song.
 14. 8:53 am Principal Bacon formally introduces Jake.

15. 8:54 am Jake recognizes the school's accomplishments that led to this award.
16. Jake introduces Nebraska Governor Pete Ricketts.
17. 9:00 am Governor Ricketts speaks to the importance of youth fitness.
18. 9:10 am Group photo is taken.
19. 9:12 am Student representatives head to the fitness center.
20. 9:13 am The student representatives and key school staff gather around the ceremonial ribbon for the ribbon-cutting
21. 9:15 am The press is allowed into the fitness center.
22. The student representatives perform a 10-minute fitness demonstration on the new equipment.
23. Jake conducts press interviews.
24. 9:25 am Guests exit the school grounds.

Garrett Collin
Activities Report
October 12th, 2022

- The ECNC volleyball tournament is taking place this week. We are the four seed.
- Cross Country districts take place on Thursday at McCool Junction.
- Girls golf has finished up their season.
- Homecoming week has wrapped up.
 - Class attendants were Danny Kongmanyvong and Catherine Wendt (freshmen). Graycen Aguello and Adrian Small (sophomores), Bailee Sterup and Terry Trew (juniors).
 - Candidates for king and queen: Ivan Arellano, Aiden Weber, Hayden Huskey, Cameron Schuster, Brandon Speckmann, Erika Cabrales, Karen Canseco Chavez, Katelyn Beethe, Daisy Ortiz, Anzel du Preez.
 - Katelyn and Ivan were crowned king and queen.
- Parents night for football and girls golf is Thursday, October 13.
- Parents night for volleyball and cross country is Monday, October 17.
- Staff v. Students fundraiser basketball game will be Tuesday, November 8.
- Winter practices start Monday, November 14.

Mr. Rother
October 2022
Superintendent & Tecumseh Site Elementary Board Report

1. Current JCC PK-12 Enrollment = 499 (was 484 in August)

2. AQuESTT Classifications and NSCAS Proficiencies have been released with the completion of 2021-2022 student data:
 - NSCAS ELA 51% Proficient (3rd-8th Grades)
 - NSCAS Mathematics 54% Proficient (3rd-8th Grades)
 - NSCAS Science 69% Proficient (5th & 8th Grades)
 - Tecumseh Elementary (3rd Grade) Classification - GREAT
 - NSCAS ELA 61% Proficient
 - NSCAS Mathematics 71% Proficient
 - Cook Elementary (4th-5th Grade) Classification - GOOD
 - ATSI (Additional Targeted Support & Improvement) - Students w/ Disabilities
 - NSCAS ELA 52% Proficient
 - NSCAS Mathematics 48% Proficient
 - NSCAS Science (5th Grade only) 77% Proficient
 - JCC Middle School (6th-8th Grade Classification - GREAT
 - ATSI (Additional Targeted Support & Improvement) - Students w/ Disabilities
 - NSCAS ELA 49% Proficient
 - NSCAS Mathematics 54% Proficient
 - NSCAS Science (8th only) 64% Proficient
 - JCC High School (11th Grade) Classification - GOOD
 - ACT ELA 42% Meeting Expectations
 - ACT Mathematics 39% Meeting Expectations
 - ACT Science 42% Meeting Expectations

3. Grade PK-3 Parent-Teacher Conferences Attendance Rate = 84%

Mr. Thomas Doran
72666 625 Ave
Tecumseh, NE 68450
Date 10/2/2022

Mr. Jon Rother
Superintendent
Johnson County Central Schools
358 N 6th St
Tecumseh, NE 68450

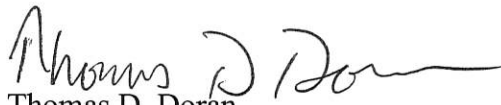
Dear Mr. Rother,

It is with a heavy heart that I submit my resignation. The last 32 years at Tecumseh Public and Johnson County Central Public Schools have been wonderful. However, it is time for me to retire. I am looking forward to spending more time with my family, in my garden, and keeping up with my acreage.

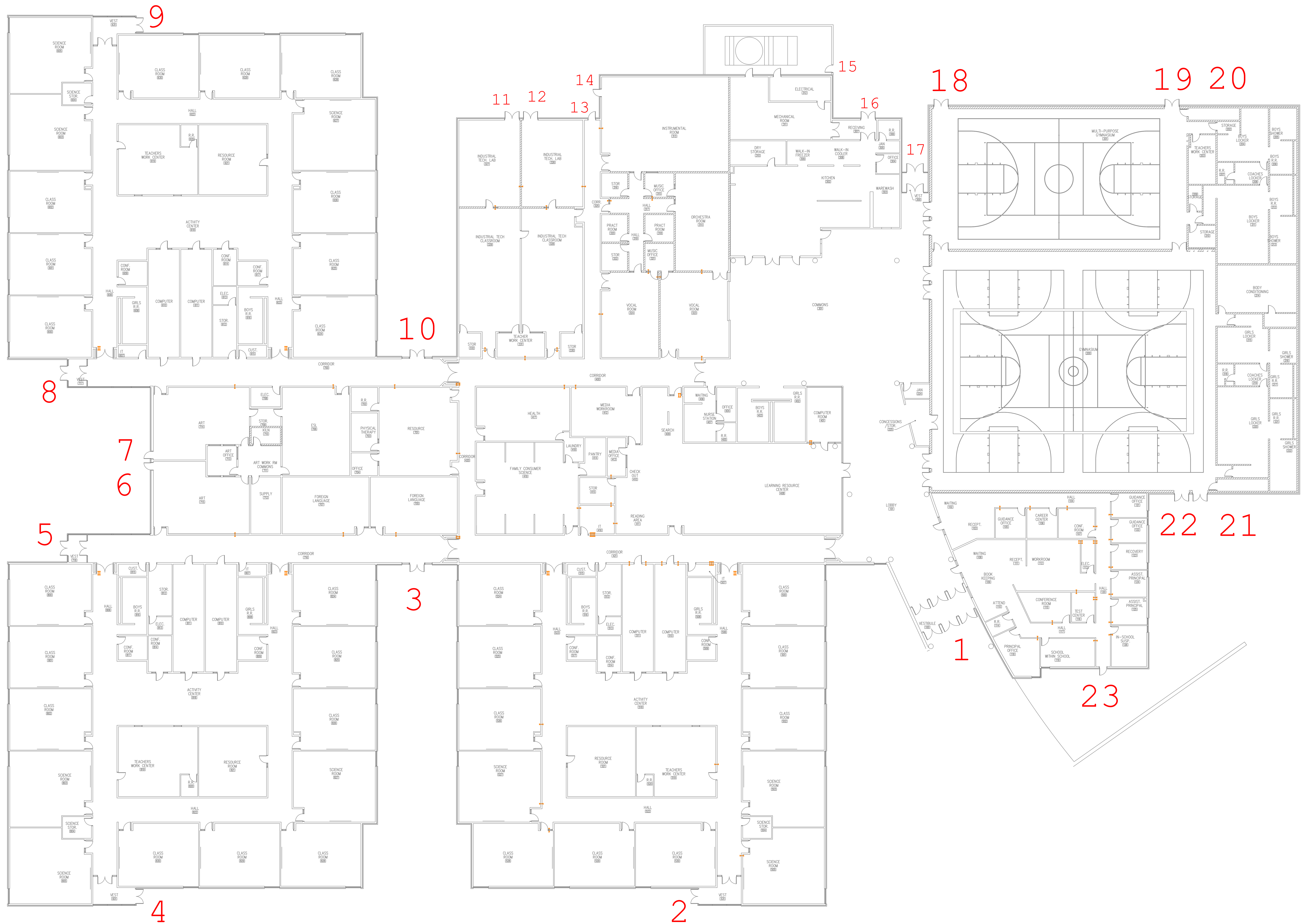
My last day at JCC will coincide with the last contracted day for all teachers. Please let me know how I can help with the transition of my duties with my successor.

I wish JCC and all its staff & personnel much success in the coming years.

Sincerely,

A handwritten signature in black ink that reads "Thomas D. Doran". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Thomas D. Doran
Director of Vocal Music
Johnson County Central Schools



Fremont Middle School



DEPARTMENT LEGEND

- ADMINISTRATION
- AG/IT/ART
- ATHLETICS
- BUILDING SUPPORT
- CIRCULATION
- ELEMENTARY
- FOOD SERVICE
- HIGH SCHOOL
- MEDIA
- PERFORMING ARTS

ONE STORY OPTION
FIRST FLOOR: 122,400 GSF

One Story Option 1





DEPARTMENT LEGEND

- ADMINISTRATION
- AG/IT/ART
- ATHLETICS
- BUILDING SUPPORT
- CIRCULATION
- ELEMENTARY
- FOOD SERVICE
- HIGH SCHOOL
- MEDIA
- PERFORMING ARTS

ONE STORY OPTION
FIRST FLOOR: 123,400 GSF

One Story Option 2

CLARK & ENERSEN