

**Regular Board of Education Meeting**

Wednesday, May 10, 2023

6:00 PM

High School Computer Lab Room 204

358 North 6th Street

Tecumseh, NE 68450

1. Call to Order and Roll Call
2. Consent Agenda
  - 2.1. Approval of 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. Regular Agenda-Business
  - 7.1. Staff Resignation - Discuss, consider and take any necessary action in regards to the resignation of Mrs. Susan Peoples.
  - 7.2. Policy Review - Discuss, Consider and take any necessary action to review and/or revise JCC School Board Policies 2013, 2014, 3008, 3009, 4008, 4009 and 5105.
  - 7.3. Certified Teaching Contract-Discuss, consider, and take any necessary action to approve the 2023-24 Teaching Contract for Maggie Badertscher.
  - 7.4. Archived Yearbooks/Annuals - Discuss, consider and take any necessary action in regards to archived and historical yearbooks/annuals.
  - 7.5. Bond Resolution - Discuss, consider, and take potential action for a Building Project Bond Resolution.
8. Next Meeting
9. Adjournment

**JOHNSON COUNTY SCHOOL DISTRICT NO. 0050**  
**JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS**  
**BOARD OF EDUCATION**  
**REGULAR MEETING**

April 12, 2023

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

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The Johnson County School District No. 0050 Board of Education met in regular session at 6:00 p.m., Wednesday, April 12, 2023, 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 the 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 Kiim Wellensiek called the meeting to order at 6:03 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.

### **MEETING MINUTES**

A motion was made by Arlin Beethe and second by Bob Hutt to approve the March 8<sup>th</sup> and March 20<sup>th</sup> special meeting minutes as well as the March 12, 2023, regular 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.

### **FINANCIAL REPORT**

A motion was made by Bob Hutt and second by Gail Hutt to approve the April, 2023, General Fund claims for payment in the amount of \$752,313.71 and the financial report as presented. Roll call vote: Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes, Plager-yes, Wellensiek- yes, Arlin Beethe-yes Carried 6-0

### **ADMINISTRATOR REPORTS**

Principal Rick Lester reported on the following:

- Prom-April 15, 2023
- Intra-school Quiz Bowl- April 21, 2023
- Graduation-May 13, 2023

Principal Bacon reported on the following:

- NSCAS and MAP testing will be in April and May
- April 13, 2023- Meridian Honor Choir and Band
- April 28, 2023- Golden Sowers reading competition Peru
- Jr. High Wrestling team placed 1<sup>st</sup> at the ECNC tournament

### **ACTIVITIES DIRECTOR REPORT**

Activities Director, Garret Collin provided the NSAA Nebraska State College Multi-Activity Student Award Recipient list. Johnson County Central has 74 students participating in multiple NSAA activities for the 2022-2023 school year. Coach Collin also provided a list of students receiving ECNC academic and athletic honors.

### **SUPERINTENDENT REPORT**

Superintendent Rother, reported on legislative bills LB 583, introduced by Senator Sanders and LB 320, by Senator Tom Brandt. A summary of what the combination of LB 583 and LB 320 would look like was provided. These bills are school funding/property tax relief bills. Other bills at the State level were also reviewed.

Mr. Rother led a discussion regarding the transportation fleet. The “Tecumseh Tomorrows”, (Early Childhood Board) is interested in an interlocal agreement with Johnson County Central Public Schools. A discussion was held. This item will continue to be discussed in the future as the Board of Education recognizes the benefits and importance of additional quality childcare in the community.

### **FUTURE DATES**

- April 17- NASB Legislative Advocacy Day, Lincoln, NE
- June 6-7- NASB School Leadership Workshop, Lincoln, NE
- June 15-16- School Leaders & Law Conference

### **REGULAR AGENDA-BUSINESS**

A motion was made by Justin Beethe and second by Gail Hutt to accept the resignation from Vicki Mulholland. 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 Arlin Beethe and second by Plager to accept the resignation from Kathie Grotrian with regrets. 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 Justin Beethe to approve the 2023-2024 Administrator Contracts for Superintendent, Jon Rother -\$142,300; Pre-K 4-8 Principal, Rich

Bacon-\$113,000; HS Principal Richard Lester- \$119,000 as presented. Roll call vote: Plager-yes, Wellensiek-yes, Arlin Beethe-yes, Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes. Carried 6-0.

A motion was made by Bob Hutt and second by Plager to approve the teaching contract for Madison Panko for the 2023-2024 school year as presented. Roll call vote: Wellensiek-yes, Arlin Beethe-yes, Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes. Carried 6-0.

A motion was made by Bob Hutt and second by Arlin Beethe to grant Mr. Rother the authority to purchase vehicles as he deems necessary based on the knowledge that vehicles are difficult to obtain and must be purchased as they become available. 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 Plager and seconded by Gail Hutt to renew Johnson County Central Public Schools' contract with ALICAP insurance. Roll call vote: Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes, Plager-yes, Wellensiek-yes, Arlin Beethe-yes. Carried 6-0.

The Board of Education discussed and considered the following JCC School Board policies: **2010**-Preparation for Board Meetings; **2011**- Membership in Organizations; **3005**-School Activities Fund; **3007**-Review of Bills; **4006**-Insurance; **4007**-Personnel Records.

A discussion was held regarding a future building project and an associated bond. The board discussed a district survey relating to a future building project for Johnson County Central Public Schools. The board will continue to explore the possible benefits of a pre-bond survey.

A motion was made by Gail Hutt to adjourn the meeting, second by Plager. Roll call vote: Justin Beethe-yes, Bob Hutt-yes, Gail Hutt-yes, Plager-yes, Wellensiek-yes, Arlin Beethe-yes, Carried 6-0

Meeting adjourned at 8:04 p.m.

The next Board of Education Meeting will be held on May 10, 2023, in the High School room 204 in Tecumseh, Nebraska at 6:00 p.m. The notice of the meeting 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 MEETING**

May 3, 2023  
6:00 pm

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

Also Present: Jon H. Rother, Superintendent; Laurie Badertscher, Recording Secretary; Rick Lester, Principal; Garrett Collin; Athletic Director; Casey Fricke, Director of Janitorial Services; Marcus Scheer, Director of Technology; Russ Waring, Director of Operations

Visitors: Five visitors were present

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The Johnson County School District No. 0050 Board of Education met in special session at 6:00 p.m., Wednesday May 3, 2023, 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 the 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 6:00 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.

Superintendent Rother led a discussion and presented the conceptual plans for a future building project for Johnson County Central Public Schools. Mr. Rother informed those present that the Board of Education, administrative team, and others have worked to look at many options for such a project. Tim Ripp, Clark & Enersen (Architectural firm), provided a conceptual plan for a PreK-12<sup>th</sup> grade building project.

Emily Bannick and Leila Knowles, Boyd Jones (Construction Manager at Risk) provided a breakdown of estimated costs associated with the project.

Paul Grieger, DA Davidson (Bond Underwriter) provided information on the tax impact of a bond as well as a rough draft of a Bond Resolution. Coady Pruettt, KSB School Law (School Attorney), was also present to weigh in on the discussion.

A patron was present to address the Board of Education

Discussion continued.

President Kim Wellensiek declared the meeting adjourned at 7:23 p.m.

The next regularly scheduled meeting will be held in the High School cafeteria in Tecumseh, Nebraska at 6:00 p.m., Wednesday, May 10, 2023. The notice of the meeting 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.

**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	296-568212/296-56905	9243	111.96
01 2730 610 000	ANTIFREEZE FOR BUSES		21.99
01 2730 610 000	ANTIFREEZE FOR BUSES		89.97
Total A STREET AUTO PARTS			111.96
A-1 TOTAL HOME PEST CONTROL	16672	9244	350.00
01 2610 340 001	TERMITE TREATMENT CONC STAND TEC		87.50
01 2610 340 002	TERMITE TREATMENT CONC STAND TEC		87.50
01 2610 340 003	TERMITE TREATMENT CONC STAND TEC		87.50
01 2610 340 004	TERMITE TREATMENT CONC STAND TEC		87.50
Total A-1 TOTAL HOME PEST CONTROL			350.00
Andre Rautenbach	10042023	9245	1,875.00
01 2630 420 001	SEEDING AND PLUGGING HS		937.50
01 2630 420 003	SEEDING AND PLUGGING ELEM TEC		937.50
Total Andre Rautenbach			1,875.00
BLICK ART MATERIALS	615683	9246	285.90
01 1100 610 002	PAINT/ PENS/PAPER		142.95
01 1100 610 004	PAINT/ PENS/PAPER		142.95
BLICK ART MATERIALS	687048	9246	54.56
01 1100 610 004	PREK SUPPLIES-SCISSORS, CHENILLE STEMS		54.56
Total BLICK ART MATERIALS			340.46
Bob's Small Engines	22 2359	9247	102.00
01 2650 340 000	SERVICE AND PARTS MOWERS		102.00
Total Bob's Small Engines			102.00
BRENDA R. GLUNZ	MAY 2023	9248	9,116.88
01 2141 340 003	ELEM TEC PSYCH SERVICES		3,250.00
01 2141 340 001	HS PSYCH SERVICES		410.00
01 2141 340 002	MS PSYCH SERVICES		1,406.88
01 6408 340 003	3-5 PSYCH SERVICES		95.00
01 6998 340 002	MS MENTAL HEALTH SERVICES		240.00
01 6998 340 001	HS MENTAL HEALTH SERVICES		220.00
01 6998 340 003	ELEM TEC MENTAL HEALTH SERVICES		549.38
01 6998 340 004	ELEM COOK MENTAL HEALTH SERVICES		400.00
01 2141 340 004	ELEM COOK PSYCH SERVICES		2,545.62
Total BRENDA R. GLUNZ			9,116.88
BRINKMAN BROTHERS INC	6024060/1	9249	315.80
01 2650 431 000	REPLACED RH AXEL SHAFT		315.80
Total BRINKMAN BROTHERS INC			315.80
Buss, Scott	04202023	9250	145.00
01 2610 340 002	PEST CONTROL SERVICES MS		32.50
01 2610 340 004	PEST CONTROL SERVICES ELEM		32.50

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2610 340 001	COOK		
01 2610 340 003	PEST CONTROL SERVICES HS		40.00
	PEST CONTROL SERVICES ELEM TEC		40.00
Total Buss, Scott			145.00
Charter Communications	0002258040123	9251	44.32
01 2223 530 000	CABLE SERVICES		44.32
Total Charter Communications			44.32
CITY OF TECUMSEH-UTILITIES	05012023	9252	2,986.70
01 2610 410 001	WT/SW TEC SITE		242.76
01 2610 621 001	ELEC HS		1,250.59
01 2610 410 003	WT/SW TEC SITE		242.76
01 2610 621 003	ELEC ELEM TEC		1,250.59
Total CITY OF TECUMSEH-UTILITIES			2,986.70
CULLIGAN OF PERCIVAL	18008/18168	9253	729.15
01 2610 610 001	WATER SOFTNER SALT HS		92.15
01 2610 610 003	WATER SOFTNER SALT ELEM TEC		92.15
01 2610 440 001	WATER SOFTNER RENTAL HS		106.80
01 2610 440 003	WATER SOFTNER RENTAL ELEM TEC		106.80
01 2610 610 001	WATER SOFTNER SALT HS		98.38
01 2610 610 003	WATER SOFTNER SALT ELEM TEC		98.38
01 2610 610 002	WATER SOFTNER SALT MS		67.25
01 2610 610 004	WATER SOFTNER SALT ELEM COOK		67.24
Total CULLIGAN OF PERCIVAL			729.15
DAS State Accounting -Central Finance	1365638	9254	238.13
01 2230 382 001	DL/INTERNET SERVICES		59.53
01 2230 382 002	DL/INTERNET SERVICES		59.53
01 2230 382 003	DL/INTERNET SERVICES		59.53
01 2230 382 004	DL/INTERNET SERVICES		59.54
Total DAS State Accounting -Central Finance			238.13
DISCOUNT SCHOOL SUPPLY	005452260101	9255	119.48
01 1190 610 004	PREK COOK SITE / DOLLHOUSE FURNITURE		119.48
Total DISCOUNT SCHOOL SUPPLY			119.48
DIVERSIFIED DRUG TESTING LLC	16688	9256	310.00
01 1100 340 001	HS RANDOM DRUG TESTING		310.00
Total DIVERSIFIED DRUG TESTING LLC			310.00
ESU #4	10273	9257	34,367.17
01 1100 810 002	GOLDEN READERS COMPETITION FEES		50.00
01 6408 591 004	0-2 SPED ED DIRECTOR		106.93
01 6408 591 003	3-5 SPED ED DIRECTOR		106.93
01 6408 591 004	0-2 AUDIOLOGY		50.00
01 6408 591 003	3-5 AUDIOLOGY		50.00
01 6408 591 004	0-2 SPEECH PATH		400.00
01 6408 591 003	3-5 SPEECH PATH		800.00
01 6408 591 004	0-2 EARLY CHILDHOOD CONSULT		293.78
01 6408 591 003	3-5 EARLY CHILDHOOD CONSULT		293.78

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1200 591 003	ELEM TEC SPED ED DIR		481.19
01 1200 591 004	ELEM COOK SPED ED DIR		481.18
01 1200 591 001	HS SPED ED DIR		481.19
01 1200 591 002	MS TEC SPED ED DIR		481.18
01 2151 591 003	ELEM TEC AUDIOLOGY		225.00
01 2151 591 004	ELEM COOK AUDIOLOGY		225.00
01 2151 591 001	HS AUDIOLOGY		225.00
01 2151 591 002	MS AUDIOLOGY		225.00
01 2151 591 003	ELEM TEC SPEECH PATH		1,800.00
01 2151 591 004	ELEM COOK SPEECH PATH		1,800.00
01 2151 591 001	HS SPEECH PATH		1,600.00
01 2151 591 003	MS SPEECH PATH		1,600.00
01 1200 591 001	LEARNING CENTER		22,591.01
Total ESU #4			34,367.17
ESU 6	052023	9258	162.42
01 2230 591 001	TECH HOSTED SERVICES		40.61
01 2230 591 002	TECH HOSTED SERVICES		40.61
01 2230 591 003	TECH HOSTED SERVICES		40.60
01 2230 591 004	TECH HOSTED SERVICES		40.60
Total ESU 6			162.42
FIRST CONCORD GROUP	052023	9259	114.00
01 2510 340 000	125 PLAN FEES		114.00
Total FIRST CONCORD GROUP			114.00
FOLLETT EDUCATIONAL SERVICES	679481	9260	222.86
01 2220 640 004	LIBRARY BOOKS MS		111.43
01 2220 640 002	LIBRARY BOOKS ELEM COOK		111.43
Total FOLLETT EDUCATIONAL SERVICES			222.86
GB AUTO SERVICE , INC	8154/8331/8452	9261	1,763.73
01 2730 431 000	VAN 10B 2 TIRES		384.56
01 2730 431 000	VAN 09A 2 TIRES		472.55
01 2730 431 000	VAN 09A BRAKE PADS, ROTOR,		906.62
Total GB AUTO SERVICE , INC			1,763.73
GOVCONNECTION INC	73981463	9262	166.02
01 2660 610 001	KEY FOBS		41.51
01 2660 610 002	KEY FOBS		41.51
01 2660 610 003	KEY FOBS		41.50
01 2660 610 004	KEY FOBS		41.50
Total GOVCONNECTION INC			166.02
GRAINGER	9673952454	9263	4,058.97
01 2620 610 001	WIPES, SOAP, PAPER TOWELS TEC SITE 96739		781.81
01 2620 610 001	SANI-CLOTH, RECEPT, URI.SCRE 9679857533		287.82
01 2620 610 003	WIPES, SOAP PAPER TOWELS TEC SITE 967395		781.80
01 2620 610 003	SANI-CLOTH, RECEPT, URI.SCRE 9679857533		287.82
01 2620 610 001	UR. SCR DEODORIZERS 9679857525		47.36



Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2620 610 003	UR. SCR DEODORIZERS 9679857525		47.36
01 2620 610 002	TOILET PAPER, UR. SCEENS 9679857517		202.03
01 2620 610 004	TOILET PAPER, UR. SCEENS 9679857517		202.03
01 1100 610 001	FLAGS, FILE CABINET LOCKS		194.91
01 1100 610 002	FLAGS, FILE CABINET LOCKS		194.91
01 1100 610 003	FLAGS, FILE CABINET LOCKS		194.90
01 1100 610 004	FLAGS, FILE CABINET LOCKS		194.90
01 2620 610 001	SINK FAUCETS		160.33
01 2620 610 002	SINK FAUCETS		160.33
01 2620 610 003	SINK FAUCETS		160.33
01 2620 610 004	SINK FAUCETS		160.33
Total GRAINGER			4,058.97
HANDS OF HEARTLAND	05012023/04012023	9264	15,262.00
01 1200 591 001	TRANSITION SERVICES/SPED 2 MONTHS		15,262.00
Total HANDS OF HEARTLAND			15,262.00
HAUG COMMUNICATIONS INC	042023MO-53	9265	319.32
01 2710 890 000	BUS RADIO TOWER RENTAL		319.32
Total HAUG COMMUNICATIONS INC			319.32
HOME DEPOT PRO, THE	739599314	9266	5,204.76
01 2610 340 000	VACUUM SWITCH REPAIR		116.90
01 2610 610 001	FLOOR FINISH HS 739599322		833.96
01 2610 610 003	FLOOR FINISH ELEM TEC 739599322		833.95
01 2610 610 002	FLOOR FINISH MS 741882625		1,709.98
01 2610 610 004	FLOOR FINISH ELEM COOK 741882625		1,709.97
Total HOME DEPOT PRO, THE			5,204.76
HOMETOWN LEASING	10	9267	2,043.19
01 1100 550 001	COPIER LEASE		510.79
01 1100 550 002	COPIER LEASE		510.80
01 1100 550 003	COPIER LEASE		510.80
01 1100 550 004	COPIER LEASE		510.80
Total HOMETOWN LEASING			2,043.19
IMPREST ACCT	052023	9268	769.66
01 2560 531 000	MAY NEWSLETTER PSTG		293.82
01 2560 531 000	PSTG TEC SITE		224.98
01 1100 610 001	MATH CONTEST MEALS @ PERU		80.00
01 2560 531 000	PSTG / STAMPS COOK SITE		169.86
01 2610 441 000	RENTAL FEE ST. ANDREW SCH FOR TITLE I		1.00
Total IMPREST ACCT			769.66
J.W. PEPPER & SON INC.	365294751	9269	125.99
01 1100 610 001	HS INSTRUMENTAL MUSIC		125.99
Total J.W. PEPPER & SON INC.			125.99
Johnson County Extension Office	032023	9270	165.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 6998 340 003	AFTERSCHOOL PROGRAM ACTIVITY BY 4H EXTEN		165.00
Total Johnson County Extension Office			165.00
JOHNSON COUNTY HOSPITAL	APRIL 2023	9271	3,118.13
01 2161 340 003	ELEM. TEC OT SERV		917.19
01 2161 340 001	HS OT SERVICES		389.47
01 6408 340 003	3-5 OT SERVICES		26.07
01 2161 340 004	ELEM COOK OT SERVICES		310.47
01 2161 340 002	MS OT SERVICES		203.82
01 6408 340 004	0-2 OT SERVICES		500.86
01 6408 340 004	0-2 PT SERVICES		513.50
01 2171 340 003	ELEM TEC PT SERVICES		79.00
01 2171 340 001	HS PT SERVICES		39.50
01 2171 340 003	ELEM TEC PT SERVICES		138.25
Total JOHNSON COUNTY HOSPITAL			3,118.13
JOHNSON COUNTY ROAD DEPT.	MAY 2023	9272	5,269.31
01 2710 626 000	BUS/VAN GAS @ 2.999		2,192.79
01 2710 626 000	BUS/VAN DIESEL @ 3.549		3,076.52
Total JOHNSON COUNTY ROAD DEPT.			5,269.31
KATHIE GROTRIAN	22 2356	9273	47.43
01 1190 610 003	PREK GRAD TASSELS		11.86
01 1190 610 004	PREK GRAD TASSELS		11.86
01 1100 610 003	KDG GRAD TASSLES		23.71
Total KATHIE GROTRIAN			47.43
KERNER ACE HARDWARE	MAY 2023	9274	672.13
01 2620 610 000	NUT SETTER/ BIT HAMRER/HARDWARE		37.27
01 2630 610 000	BROWN MULCH		19.96
01 2620 610 000	BOND PATCH / TROWEL		42.97
01 2620 610 000	PUTY KNF / LIME SEALANT/ BONDING CEMENT		49.76
01 2620 610 000	BARREL BOLTS		9.98
01 2630 610 000	SPRINKLER/ HOSES/ GT FULL POLY MANIFOLD		305.89
01 2620 610 000	HARDWARE MISC		44.99
01 2620 610 000	PLIERS		15.49
01 2620 610 000	KEYS MADE		4.47
01 2630 610 000	WEED/GRASS KILLER		27.99
01 2620 610 000	BLADES/SILICONE		13.98
01 2620 610 000	WIRE STRIPPER		20.48
01 2620 610 000	GORILLA TAPE		31.98
01 2620 610 000	BARREL BOLTS/ HARDWARE		18.93
01 2630 610 000	TANK SPRAYER		27.99
Total KERNER ACE HARDWARE			672.13
KSB SCHOOL LAW	13961	9275	275.00
01 2330 317 000	LEAGAL SERVICES		275.00
Total KSB SCHOOL LAW			275.00
LAKESHORE LEARNING	587993040523	9276	23.74

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 001	ART/CRAFT SCISSORS		11.87
01 1100 610 002	ART/CRAFT SCISSORS		11.87
Total LAKESHORE LEARNING			23.74
LANGUAGE LINE SERVICES-LLC	9022004377	9277	2.95
01 1100 340 002	OVER-THE-PHONE INTERPRETATION		2.95
Total LANGUAGE LINE SERVICES-LLC			2.95
Leuenberger, Heather	22 2374	9278	1,558.90
01 2760 332 001	MLG REIMB		1,558.90
Total Leuenberger, Heather			1,558.90
MASTERCARD	may 2023	9279	8,853.31
01 2710 626 000	GAS- SPED CONF KEARNEY		35.00
01 1100 650 000	TECH PROJECTOR CABLES		1,779.26
01 9000 890 000	NCD A SUMMER MUSIC CONF. TD/ EF (MUS.FUND)		241.94
01 1100 610 003	3RD GRADE PIZZA FOR AWARD DAY		77.02
01 6423 640 004	SPED SUP READING FOR NON PUBLIC IDEA \$		1,305.56
01 1100 610 001	ACADEMIC AWARDS-PEAPS		67.38
01 1100 610 002	ACADEMIC AWARDS -PEAPS		67.38
01 2230 650 001	THUNDERSYNC3 FOR MACS/IPADS		551.01
01 2230 650 002	THUNDERSYNCS3 FOR MAC/IPADS		551.01
01 1100 610 002	CALCULATORS/ CARPET MARKERS		58.45
01 1100 610 001	PARCHMENT PAPER - HS AWARDS		17.16
01 9000 890 000	SUPPLIES FOR DIST MUSIC / REIMB MUSIC		143.08
01 2213 810 003	ELEM COUNS CONF (REUTER 4.14.23)		95.00
01 2130 330 001	CENTRALCOMM COLLEGE NURSE CONF (KUHL,)		65.00
01 2130 330 002	CENTRAL COMM COLLEGE CONF KUHL (KUHL)		65.00
01 2130 330 002	CENTRAL COMM COLLEGE NURSE CONF (KUHL)		65.00
01 2130 330 003	CENTRAL COMM COLLEGE NURSE GOTTULA		195.00
01 9000 890 000	BOOKS DG FUND / REIMB BY DG FUNDS		19.72
01 9000 890 000	BOOKS DG FUND / REIMB BY DG FUNDS		14.93
01 9000 890 000	BOOKS DG FUND / REIMB BY DG FUNDS		6.25
01 9000 890 000	BOOKS DG FUND / REIMB BY DG FUNDS		21.63
01 9000 890 000	BOOKS DG FUND / REIMB BY DG FUNDS		8.08
01 9000 890 000	BOOKS DG FUND / REIMB BY DG FUNDS		6.86
01 2640 610 000	BATTERIES FOR LAWN MOWERS		121.59
01 9000 890 000	PIZZA FOR DIST MUSIC CONT/REIMB BY MUSIC		725.83
01 9000 890 000	GOLF GARMINS- REIMB BY GOLF FUNDRAISING		295.98
01 9000 890 000	BOOKS-DG FUND/ REIMB BY DG FUND		55.84
01 1100 610 003	CALCULATORS FOR MS		30.98
01 9000 890 000	BOOKS-DG FUND /REIMB BY DG FUNDS		4.95

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1190 610 003	CAR SEATS FOR PREK		62.99
01 1190 610 004	CAR SEATS FOR PREK		62.98
01 9000 890 000	DISHWASHER PART- LUNCH FUND REIMB		95.58
01 2320 810 000	NCSA ADMIN 2023-24 MEMBERSHIP JHR		385.00
01 1100 610 001	ACCESS TAGS FOR COMP EQUIP		35.25
01 1100 610 002	ACCESS TAGS FOR COMP EQUIP		35.25
01 1100 610 003	ACCESS TAGS FOR COMP EQUIP		35.25
01 1100 610 004	ACCESS TAGS FOR COMP EQUIP		35.25
01 1100 610 003	AR PRIZES		59.95
01 1100 610 004	AR PRIZES		59.95
01 1190 610 003	CARSEATS FOR PREK		95.99
01 1190 610 004	CARSEATS FOR PREK		95.98
01 2230 650 003	THUNDERSYNC3 FOR MACS/IPADS		551.00
01 2230 650 004	THUNDERSYNC3 FOR MACS/IPADS		551.00
Total MASTERCARD			8,853.31
MATHESON TRI-GAS INC DBA	52160072	9280	99.55
01 1100 610 001	HS WELDING SUPPLIES		99.55
Total MATHESON TRI-GAS INC DBA			99.55
MIDWEST TECHNOLOGY PRODUCTS	2136454-00	9281	239.59
01 1100 610 001	RAFTER SQ/ GLUE/SANDING DISCS		239.59
Total MIDWEST TECHNOLOGY PRODUCTS			239.59
MOVE THIS WORLD	inv-230424-0000028	9299	10,000.00
01 3400 643 003	MOVE THIS WORLD LIC 2 YR/ REIMB:MENT.HEA		2,500.00
01 3400 643 002	MOVE THIS WORLD LIC 2 YR/ REIMB:MENT.HEA		2,500.00
01 3400 643 004	MOVE THIS WORLD LIC 2 YR/ REIMB:MENT.HEA		2,500.00
01 3400 643 001	MOVE THIS WORLD LIC 2 YR/ REIMB:MENT.HEA		2,500.00
Total MOVE THIS WORLD			10,000.00
NCSA	75647	9282	180.00
01 2510 330 000	NCSA NASBO CONF- LB		180.00
Total NCSA			180.00
OMAHA PUBLIC POWER DIST	04112023	9283	3,641.15
01 2610 621 002	ELEC SERVICES MS		1,820.58
01 2610 621 004	ELEC SERVICES ELEM COOK		1,820.57
Total OMAHA PUBLIC POWER DIST			3,641.15
Panko Repair	15599/15603/15617	9284	1,339.52
01 2730 431 000	VAN 09B REPLA.BRAKE PADS AND WHEELBEARIN		484.23
01 2730 431 000	VAN 09B RESTED AND REPLACED OSYGEN SENSO		303.99
01 2730 431 000	VAN 10B POWER STEERING GEAR		551.30
Total Panko Repair			1,339.52

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
QUILL	316277778	9285	402.95
01 1100 610 001	HS SHOP BROOM HANDLE BRACE		11.86
01 1100 610 001	HS SHOP MASKING TAPE /PENCILS		9.96
01 6200 610 003	TITLE I SUP.DRY ERASE BRDS/EYES/STONES		108.01
01 1190 610 004	PREK PUZZLES, NAME PLATES		30.92
01 1100 610 002	MS TAPE,/ TAPE DSPR		31.99
01 1100 610 002	MS ART RULERS X 18		79.44
01 1100 610 003	ELEM TEC CONSTRUCTION PAPER		16.10
01 1100 610 003	ELEM TEC CONSTRUCTION PAPER		114.67
QUILL	32037581	9285	228.14
01 1100 610 002	MS ENVELOPES, PENCILS, TAPE		114.07
01 1100 610 004	EC ENVELOPES, PENCILS, TAPE		114.07
Total QUILL			631.09
RASMUSSEN MECH. SERV., INC.	SRV101475	9286	996.00
01 2610 431 002	HVAC CHILLER WORK IN MIDDLE SCHOOL		996.00
Total RASMUSSEN MECH. SERV., INC.			996.00
Ray Jay Sanitation	MAY 2023	9287	500.00
01 2620 420 001	GARBAGE SERV. HS		250.00
01 2620 420 003	GARBAGE SERV ELEM TEC		250.00
Total Ray Jay Sanitation			500.00
SCHOOL HEALTH CORPORATION	4188655- 00/5189194-0	9288	2,043.63
01 1190 610 004	PREK COOK SITE SHAPE SORTING CUBE		17.39
01 2130 610 001	MEDICAL HEALTH SUPPLIES		506.56
01 2130 610 002	MEDICAL HEALTH SUPPLIES		506.56
01 2130 610 003	MEDICAL HEALTH SUPPLIES		506.56
01 2130 610 004	MEDICAL HEALTH SUPPLIES		506.56
Total SCHOOL HEALTH CORPORATION			2,043.63
SCHOOL SPECIALTY, LLC	208132116577/20 81321	9289	250.12
01 6210 610 003	TITLE I DRY ERASE MARKERS, PAINT, EYES		53.46
01 1100 610 002	ART SUP./ PRINTING SET, PAINT, LINOLEUM		196.66
SCHOOL SPECIALTY, LLC	208132189978	9289	1,618.98
01 1100 610 002	MS SUPPLIES. DRY ERASE/ FOLDERS,6024782		295.74
01 1100 610 004	EC SUPPLIES. DRY ERASE/ FOLDERS,6024782		295.74
01 2560 610 000	COPIER PAPER FOR NEWSLETTER		1,027.50
SCHOOL SPECIALTY, LLC	308104261156	9289	180.23
01 1190 610 004	PREK COOK SITE, STAMP PAD, PAPER, TOYS		180.23
Total SCHOOL SPECIALTY, LLC			2,049.33
SENCA SANITATION	MAY 2023	9290	350.00
01 2620 420 002	GARBAGE SERV MS		175.00
01 2620 420 004	GARBAGE SERV ELEM COOK		175.00
Total SENCA SANITATION			350.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
STAPLES ADVANTAGE	8069854105	9291	1,091.12
01 1100 610 003	SUPPLIES-3535105009		255.19
01 1100 610 001	HS ART SUPPLIES/PAINT-3535037480		38.24
01 1100 610 002	MS ART SUPPLIES/PAINT-3535037480		38.23
01 1100 610 001	HS ART SUPPLIES/PAPER, STAIN - 3535037479		50.40
01 1100 610 002	MS ART SUPPLIES/PAPER, STAIN - 3535037479		50.41
01 1100 610 001	SAFETY GLASSES- HS SHOP - 3535037481		100.56
01 1100 610 003	WT BRD CLEANER/TAPE,1STGR- 3534058583		61.40
01 2130 610 001	EYE WASH -3535037482		9.18
01 2130 610 002	EYE WASH -3535037482		9.18
01 2130 610 003	EYE WASH -3535037482		9.18
01 2130 610 004	EYE WASH -3535037482		9.18
01 1100 610 001	HS ART TAPE -3535393246		34.50
01 1100 610 002	MS ART TAPE-3535393246		34.49
01 1100 610 001	HS SHOP TAPE, MARKERS, PENS, - 3534058582		31.42
01 1100 610 002	MS STAPLER, TAPE, FOLDERS- 3535037483		201.48
01 1190 610 004	PREK COOK SITE -SLEEP MATS3535393245		151.18
01 1190 610 004	PREK COOK SITE- BEADS-3535393244		6.90
STAPLES ADVANTAGE	8069907736	9291	331.98
01 1100 610 001	DRY ERASE BOARD HS MUSIC ROOM		331.98
STAPLES ADVANTAGE	8070044581	9291	106.17
01 1100 610 003	ELEM TEC, BAGS, PAPER		106.17
Total STAPLES ADVANTAGE			1,529.27
UNITE PRIVATE NETWORKS, LLC	si-23-014768	9292	464.63
01 2230 382 001	INTERNET/ DL SERVICES		116.16
01 2230 382 002	INTERNET/ DL SERVICES		116.16
01 2230 382 003	INTERNET/ DL SERVICES		116.16
01 2230 382 004	INTERNET/ DL SERVICES		116.15
Total UNITE PRIVATE NETWORKS, LLC			464.63
VERIZON WIRELESS	99329469559/932 94695	9293	347.95
01 2560 382 000	CELL PHONE SERVICES		212.92
01 6998 340 001	HOTSPOTS		135.03
Total VERIZON WIRELESS			347.95
VILLAGE OF COOK WATER DEPT	MAY 2023	9294	170.51
01 2610 610 002	WT/SW COOK SITE		85.25
01 2610 610 004	WT/SW COOK SITE		85.26
Total VILLAGE OF COOK WATER DEPT			170.51
WATER ENGINEERING INC	IN112484	9295	230.00
01 2610 431 001	WATER MANAGEMENT SERVICES		57.50
01 2610 431 002	WATER MANAGEMENT SERVICES		57.50
01 2610 431 003	WATER MANAGEMENT SERVICES		57.50
01 2610 431 004	WATER MANAGEMENT SERVICES		57.50
Total WATER ENGINEERING INC			230.00

**Board Report - Detail after checks are printed**

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
WINDSTREAM	MAY 2023	9296	632.28
01 2560 530 000	TELEPHONE SERV COOK SITE		346.68
01 2560 530 000	TELEPHONE SERV TEC SITE		285.60
Total WINDSTREAM			<u>632.28</u>
WOODRIVER ENERGY	330107	9297	5,473.43
01 2610 621 001	NATURAL GAS HS		2,736.72
01 2610 621 003	NATURAL GAS ELEM TEC		2,736.71
Total WOODRIVER ENERGY			<u>5,473.43</u>
ZANER-BLOSER EDUCATIONAL PUBLISHERS	INVZB10745	9298	1,380.50
01 6200 641 003	KICKSTART NUMBER SENSE -TITLE I		1,380.50
Total ZANER-BLOSER EDUCATIONAL PUBLISHERS			<u>1,380.50</u>
Fund Number 01			<u>133,649.30</u>
Checking Account ID 1			<u>133,649.30</u>

**Johnson Count Central Public Schools  
District 49-0050 May 2023 General Fund Exp.**

JCC DIST 49-0050 GEN. FUND CLAIMS FOR PYMT MAY 2023	133,649.30
jCC DIST 49-0050 PAYROLL MAY 2023	<u>610,816.09</u>
<b>JCC DIST 49-0050 MAY 2023 TOTAL EXP.</b>	<b><u>744,465.39</u></b>

**62.43 % of Budget  
75% of Year**



**JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS**  
**STATEMENT OF ACCOUNTS**  
**2022-2023**

**GENERAL FUND**  
**American National Bank**  
**Account # 1055931**

<b>Month</b>	<b>Beginning Bal .</b>	<b>Expenditures</b>	<b>Receipts</b>	<b>Interest</b>	<b>Ending Balance</b>
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
October-22	1,668,431.19	774,349.05	215,761.98	0.00	1,109,844.12
November-22	1,109,844.12	782,197.80	277,959.06	0.00	605,605.38
Decmeber-22	605,605.38	734,218.69	515,148.28	0.00	386,534.97
January-23	386,534.97	698,699.84	1,384,811.67	0.00	1,072,646.80
February-23	1,072,646.80	707,324.59	719,937.64	0.00	1,085,259.85
March-23	1,085,259.85	759,857.14	376,881.58	0.00	702,284.29
April-23	702,284.29	752,507.48	725,139.60	0.00	674,916.41

**IMPREST ACCOUNT**  
**American National Bank**  
**Account #4084077**

<b>Month</b>	<b>Beginning Bal .</b>	<b>Expenditures</b>	<b>Receipts</b>	<b>Interest</b>	<b>Ending Balance</b>
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
October-22	3,298.12	2238.96	2,480.16	0.00	3,539.32
November-22	3,539.32	558.14	0.00	0.00	2,981.18
December-22	2,981.18	946.52	1,726.48	0.00	3,761.14
January-23	3,761.14	504.36	0.00	0.00	3,256.78
February-23	3,256.78	766.03	0.00	0.00	2,490.75
March-23	2,490.75	941.28	2,104.21	0.00	3,653.68

April-23	3,653.68	768.66	941.28	0.00	3,826.30
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**BUILDING FUND**  
**American National Bank**  
**Account MM #50000119**

<b>Month</b>	<b>Beginning Bal .</b>	<b>Expenditures</b>	<b>Receipts</b>	<b>Interest</b>	<b>Ending Balance</b>
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
October-22	935,300.23	0.00	9,917.13	192.10	945,409.46
November-22	945,409.46	72,930.00	5,815.73	292.88	878,588.07
December-22	878,588.07	35,943.92	38,698.18	468.12	881,810.45
January-23	881,810.45	0.00	111,312.68	687.40	993,810.53
February-23	993,810.53	15,268.24	47,010.12	749.88	1,026,302.29
March-23	1,026,302.29	0.00	11,678.44	928.76	1,038,909.49
April-23	1,038,909.49	0.00	57,396.39	819.83	1,097,125.71

**BOND FUND**  
**American National Bank**  
**Account MM #3188887**

<b>Month</b>	<b>Beginning Bal .</b>	<b>Expenditures</b>	<b>Receipts</b>	<b>Interest</b>	<b>Ending Balance</b>
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
October-22	16,899.50	0.00	15.18	1.16	16,915.84
November-22	16,915.84	0.00	0.00	2.78	16,918.62
December-23	16,918.62	0.00	0.00	3.30	16,921.92
January-23	16,921.92	0.00	0.00	3.30	16,925.22
February-23	16,925.22	0.00	0.00	2.99	16,928.21
March-23	16,928.21	0.00	0.00	3.51	16,931.72
April-23	16,931.72	0.00	0.00	2.99	16,934.71

**QUAL CAP PURP**  
**American National Bank**  
**Savings Account #7005153**

<b>Month</b>	<b>Beginning Bal .</b>	<b>Expenditures</b>	<b>Receipts</b>	<b>Interest</b>	<b>Ending Balance</b>
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
October-22	10,760.26	0.00	0.00	0.43	10,760.69
November-22	10,760.69	0.00	0.00	0.44	10,761.13
December-22	10,761.13	0.00	0.00	0.46	10,761.59
January-23	10,761.59	0.00	0.00	0.45	10,762.04
February-23	10,762.04	0.00	0.00	0.42	10,762.46
March-23	10,762.46	0.00	0.00	0.48	10,762.94
April-23	10,762.94	0.00	0.00	0.41	10,763.35

**DEPRECIATION FUND**  
**American National Bank**  
**Account MM #5000107**

<b>Month</b>	<b>Beginning Bal .</b>	<b>Expenditures</b>	<b>Receipts</b>	<b>Interest</b>	<b>Ending Balance</b>
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
October-22	4,441.81	0.00	0	0.31	4,442.12
November-22	4,442.12	0.00	0	0.73	4,442.85
December-22	4,442.85	0.00	0	0.87	4,443.72
January-23	4,443.72	0.00	0	0.86	4,444.58
February-23	4,444.58	0.00	0	0.79	4,445.37
March-23	4,445.37	0.00	0	0.92	4,446.29
April-23	4,446.29	0.00	0	0.78	4,447.07

**EMPLOYEE BENEFIT FUND**  
**Savings Account #70005160**

<b>Month</b>	<b>Beginning Bal .</b>	<b>Expenditures</b>	<b>Receipts</b>	<b>Interest</b>	<b>Ending Balance</b>
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
October-22	497.82	0	0	0.02	497.84
November-22	497.84	0	0	0.02	497.86
December-22	497.86	0	0	0.02	497.88
January-23	497.88	0	0	0.02	497.90
February-23	497.90	0	0	0.02	497.92
March-23	497.92	0	0	0.02	497.94
April-23	497.94	0	0	0.02	497.96

**CONTINGENCY FUND**

**American National Bank**

**Savings Account #7005174**

<b>Month</b>	<b>Beginning Bal .</b>	<b>Expenditures</b>	<b>Receipts</b>	<b>Interest</b>	<b>Ending Balance</b>
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
October-22	2,757.17	0	3.45	0.11	2,760.73
November-22	2760.73	0	3.56	0.11	2,764.40
December-22	2764.4	0	3.45	0.12	2,767.97
January-23	2767.97	0	3.56	0.12	2,771.65
February-23	2771.65	0	3.56	0.11	2,775.32
March-23	2775.32	0	4.25	0.12	2,779.69
April-23	2779.69	0	2.53	0.11	2,782.33

CD #001120027;TFB 12,000(3/10/2024)

## **SCHOOL BOARD MEETING MAY REPORT FROM PRINCIPAL – RICK LESTER**

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

- On Wednesday, May 10, 2023 at 2:30 p.m. we will have our 8<sup>th</sup> grade Orientation Day. I will have some 9<sup>th</sup> graders that will escort some 8<sup>th</sup> graders around the high school. They will see the facilities, classrooms, visit with sponsors/coaches. At the end of the tour we will have some refreshments and questions/answer session.
- We have 37 students that have signed-up for Drivers Education. The class portion starts on Monday, June 5, 2023 and goes to Thursday, June 8, 2023 from 9:00 a.m. to 2:30 p.m.
- We have 13 students that qualify for summer school. Summer school starts on Monday, June 5, 2023 and ends on Thursday, June 29, 2023. Summer school is on Monday, Tuesday, Wednesday and Thursday (No Summer School on Fridays). Class starts at 8:00 a.m. to 12:00 p.m.
- We have our MAPS testing scheduled on Tuesday, May 9, Wednesday, May 10, Friday, May 12 and Monday, May 15. We have one test each day first thing in the a.m.

## **Board Meeting – May 10, 2023**

### **M.S. Principal's Report**

- The window for administering NSCAS tests closed Friday and we are finishing with make-up tests and MAP tests this week. We had a representative from NDE in the building on Thursday observing test administration.
- On Wednesday, May 10 our 8<sup>th</sup> grade will take a trip to the high school for their 9<sup>th</sup> grade orientation. We had our 5<sup>th</sup> grade to Middle School orientation scheduled for next week and on Wednesday, April 12, the 3<sup>rd</sup> grade came to Cook for their 4<sup>th</sup> grade orientation.
- The Cook Site Elementary and Middle School Spring Music Concert will be held on Friday, May 12<sup>th</sup>, starting at 7:00.
- The Middle School Honor Assembly and 4-5 Thunderbird Assembly will be held on Wednesday, May 17<sup>th</sup>. Some of the awards that will be given included the President's Award for Academic Excellence awarded to 5<sup>th</sup> and 8<sup>th</sup> graders. To earn this award, students must have an overall grade average of 90% throughout 5<sup>th</sup> grade or 8<sup>th</sup> grade and score above the 85% on a standardized assessment in the most recent administrations in the areas of Reading and Math. Community Service medals will be awarded, and the Americanism Essay winners will be recognized as well as those earning academic excellence this year.
- Mrs. Rother is holding her 8<sup>th</sup> grade science day on Tuesday, May 16. Her 8<sup>th</sup> grade science students plan science experiments and demonstrate them for our elementary students.
- Our last House activity is planned for the afternoon of May 17<sup>th</sup>.
- Our Junior High track teams are doing well this spring, with the girls winning every meet, up to this point.

Number of Participants in NSAA Activities:

	Girls	Boys	Total
Grade 9	22/26 – 85%	11/17 – 65%	33/43 – 77%
Grade 10	11/12 – 92%	9/11 – 82%	20/23 – 87%
Grade 11	10/12 – 83%	20/22 – 91%	30/34 – 88%
Grade 12	13/19 – 68%	16/23 – 70%	30/42 – 71%
Total	56/69 – 81%	56/73 – 77%	113/142 – 80%

\*29 Students not involved in any NSAA activities.

\*19 Students involved in just vocal music or instrumental music

Students involved in Multiple Activities:

	All Students	Students Involved in Activities
Grade 9	21/43 – 49%	21/33 – 64%
Grade 10	16/23 – 70%	16/20 – 80%
Grade 11	24/34 – 71%	24/30 – 80%
Grade 12	16/42 – 38%	16/30 – 53%
Total	77/142 – 54%	77/113 – 68%

Participation by Season:

Fall – Football, Volleyball, Cross Country, Girls Golf, Play Production

Winter – Unified Bowling, Basketball, Wrestling, Speech

Spring – Track, Boys Golf, Vocal Music, Instrumental Music

Fall: 76/142 – 54%
Winter: 55/142 – 39%
Spring: 94/142 – 66%

**Garrett Collin**  
**Activities Director**  
**May 10, 2023**

### **Track**

- District track is taking place in Syracuse tomorrow (5.11).
- State will be at Burke on May 19th and 20th.
- We hosted our JH and HS invites, everything went well.
- We also hosted the JH MUDECAS meet.
  - JCC boys placed 4th and JCC girls placed 1st.
  - This was originally scheduled for the 15th but was pushed to Monday the 17th because of the weather. The HS meet that was hosted by Freeman was also pushed from Saturday to Monday because of weather.
  - HS boys placed 5th, girls placed 6th.
  - We will host the HS meet next year.
- ECNC meets
  - JH was hosted by Freeman.
  - Girls and boys were conferences champions.
  - HS meet was hosted by Auburn.
  - Girls placed 3rd, boys placed 4th
  - We host the JH meet next year.
- Johnson-Brock hosted a youth track meet using our facilities on April 16th.
  - JCC took in 20% of the gate.
- Elementary Track and Field Day
  - Friday, May 12th
  - Grades K-6

### **Golf**

- District golf takes place on May 15th at Hidden Valley Golf Club in Lincoln.
- We hosted our invite on Friday, May 5th.
  - Our boys placed first out of 8 teams.
- State will be at Elks Country Club in Columbus on May 23rd and May 24th.

### **Athletic Banquet**

- Scheduled for Wednesday, May 17th in the HS gym at 6:30.
- Coaches are being asked to keep their speeches at around 5 minutes.
- The meal is being catered by
- Booster Club Scholarship winners: TBA
- 12 sport letter winners include: Cameron Schuster, Rita Ceballos.

### **Summer Weight Room**

- May 30th through July 28th
- 6 AM to 7 AM - HS Boys
- 7 AM to 8 AM - HS Girls
- 8 AM to 9 AM - Junior High (6th-8th Grades)
- 6 PM to 7 PM - Mixed Open



**Mr. Rother**  
**May 2023**

**Superintendent & Tecumseh Site Elementary Board Report**

- JCC has all positions filled for the 23-24 school year except Art and Tecumseh Site PK para-professional. I am working with Peru State College for a potential Art teacher. There are several that have been assigned student teaching positions in the fall. If one of them were to be interested, they would switch their student teaching to JCC and would require a long-term substitute teacher to be in the room with them.
- Staff Appreciation Week is the week of May 8. Staff are allowed to wear jeans all week and we are providing Los Primos for all staff for lunch on Wednesday, May 10.
- In lieu of plaques, we are providing some retiring staff with gift cards.
- K/8 teachers are closer to choosing a new Math curriculum. enVision Math and Into Math are the two being considered. Should a purchase be made this spring, I would be giving \$250 stipends per day for staff to plan and work over the summer. The curriculum and stipends will be paid with ESSER funds.
- Students' last day is Thursday, May 18. We will have lunch at the Tecumseh Site starting at 12:30 PM for all staff followed by a short assembly (approximately 1:00 PM) where we will recognize retiring staff.
- Teachers' last day is Monday, May 22. We will have lunch for them at the Tecumseh Country Club followed by golf and socializing.
- JCC's newest activity buses are planned to arrive in late summer. The International Bus representative said that there are some supply line issues that are holding things up.
- Voter statistics from the last Primary and General elections provided by the Johnson County Clerk are as follows:
  - May 2022 Primary Election Johnson Co. had 2,828 eligible voters and turnout was 1,373.
  - November 2022 General Election Johnson Co. had 2,754\* eligible voters and turnout was 1,676.

May 8th 2023

Dear Board Memembers of Johnson County Central Public Schools,

Please accept this letter of resignation as the 6-12 Art Educator. My last day will be May 22nd of 2023. I would like to express my appreciation for every opportunity that the beautiful schools of Johnson County Central have provided me. JCC offered me a place to grow, learn, and ultimately become a better teacher because of those opportunities. It has been an honor serving the students, working with a great team, and feeling welcomed every step of the way.

Please let me know if there is anything I can do to help the transition and make it as smooth as possible. I wish you all the best.

Thank you again,

Susan Lauretta Peoples

## RESOLUTION

### A RESOLUTION CALLING A SPECIAL ELECTION IN JOHNSON COUNTY SCHOOL DISTRICT 0050 (JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA; AND RELATED MATTERS

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF JOHNSON COUNTY SCHOOL DISTRICT 0050 (JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA:**

**Section 1.** The Board of Education (the “**Board**”) of Johnson County School District 0050 (Johnson County Central Public Schools) in the State of Nebraska (the “**District**”) hereby finds and determines as follows:

(a) The District is a duly organized school district under Nebraska law that maintains both elementary and high school grades under the direction of a single board of education.

(b) It is necessary that funds be provided for the purpose of paying the costs of land acquisition and the construction and acquisition of pre-kindergarten to 12<sup>th</sup> grade facilities for the District; and providing for the necessary furniture, equipment and apparatus for such facilities (the “**Project**”).

(c) To pay the costs of the Project, it will be necessary for the District to issue general obligation bonds of the District in an aggregate stated principal amount not to exceed Forty-nine Million Five Hundred Thousand Dollars (\$49,500,000).

(d) No proposition for the issuance of bonds for any such purposes has been submitted to the electors of the District within six months preceding the date of the special election called by this Resolution.

**Section 2.** A special election (the “**Election**”) is hereby called and shall be held in the District on July 11, 2023, (the “**Election Date**”) at which Election there shall be submitted to the qualified electors of the District the following proposition (the “**Proposition**”):

“Shall Johnson County School District 0050 (Johnson County Central Public Schools), in the State of Nebraska, issue the Bonds of said District in the principal amount not to exceed Forty-nine Million Five Hundred Thousand Dollars (\$49,500,000) for the purpose of paying costs of land acquisition and the construction and acquisition of pre-kindergarten to 12<sup>th</sup> grade facilities for the District; and providing for the necessary furniture, equipment and apparatus for such facilities; said bonds to be issued in one or more series, at such time or times as may be determined by the Board of Education, to bear interest at such rate or rates as may be determined by the Board of Education and to become due at such time or times as may be fixed by the Board of Education; and

Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the interest on and principal of said Bonds as the same become due?”

The ballots to be voted on and cast at the Election shall have printed thereon the foregoing Proposition, with the words “Yes, for such Bonds and tax” and “No, against such Bonds and tax” following the Proposition.

Qualified electors voting in favor of the Proposition shall blacken the oval opposite the words “FOR such Bonds and tax” following the Proposition, and qualified electors voting against the Proposition shall blacken the oval opposite the words “AGAINST such Bonds and tax” following the Proposition.

**Section 3.** Notice of the Election shall be published in the *Tecumseh Chieftain* at least 42 days prior to the Election Date by the Election Commissioner of Johnson County, Nebraska (the “**Election Commissioner**”). Notice of the Election shall also be given to the qualified electors of the District 20 days prior to the Election and a copy of the sample ballot shall be published one time not more than ten days nor less than three days prior to the Election, or as otherwise provided by law, such notice and sample ballot to be published in the *Tecumseh Chieftain*, a newspaper of general circulation in the District, and the Secretary be and hereby is directed to cause such notice and sample ballot to be published.

**Section 4.** The Secretary is hereby authorized and directed to certify a copy of this Resolution not later than May 19, 2023 (which is the eighth Friday preceding July 11, 2023) to the Election Commissioner, who shall designate the polling places (if applicable), appoint the election officials and otherwise conduct the Election as provided by law. The District hereby agrees to reimburse the Election Commissioner for the expenses of conducting the Election.

**Section 5.** The form of ballot and form of notice for such bond election shall be in substantially the form attached to this Resolution as **Attachment I**, utilizing the appropriate provisions for an election held by mail or at polling places and with such other additions and changes determined appropriate by the Election Commissioner. The Secretary of the Board is hereby authorized and directed in conjunction with the Election Commissioner conducting the Election, to arrange for the printing of the necessary ballots for the Election and to do all other things and to take all other appropriate or necessary action in order to cause the Proposition to be submitted to the qualified electors of the District as above provided.

**Section 6.** Anything to the contrary herein notwithstanding, the President and Secretary of the Board are hereby authorized and directed to (a) cause the form of ballot and form of notice approved herein and attached hereto as **Attachment I** to be published in accordance with such laws, with such changes therein as the President or Secretary of the Board, in consultation with counsel to the District and bond counsel, deem necessary to conform to such laws, and (b) take all further actions necessary to comply with all publication and filing deadlines and other election procedures and requirements as may be necessary or proper to submit the Proposition described in **Section 2** hereof to the qualified electors of the District on the Election Date.

**Section 7.** This Resolution shall take effect and be in force from and after its passage as provided by law.

**PASSED:** May 10, 2023.

**JOHNSON COUNTY SCHOOL DISTRICT  
0050 (JOHNSON COUNTY CENTRAL PUBLIC  
SCHOOLS) IN THE STATE OF NEBRASKA**

ATTEST:

By: \_\_\_\_\_  
President

By: \_\_\_\_\_  
Secretary

OFFICIAL BALLOT

SCHOOL BOND ELECTION  
JOHNSON COUNTY SCHOOL DISTRICT 0050  
(JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS)  
IN THE STATE OF NEBRASKA

Tuesday, July 11, 2023

“Shall Johnson County School District 0050 (Johnson County Central Public Schools), in the State of Nebraska, issue the Bonds of said District in the principal amount not to exceed Forty-nine Million Five Hundred Thousand Dollars (\$49,500,000) for the purpose of paying costs of land acquisition and the construction and acquisition of pre-kindergarten to 12th grade facilities for the District; and providing for the necessary furniture, equipment and apparatus for such facilities; said bonds to be issued in one or more series, at such time or times as may be determined by the Board of Education, to bear interest at such rate or rates as may be determined by the Board of Education and to become due at such time or times as may be fixed by the Board of Education; and

Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the interest on and principal of said Bonds as the same become due?”

- Yes, for such Bonds and tax
- No, against such Bonds and tax

Electors voting in favor of such proposition shall blacken the oval opposite the words “Yes, for such Bonds and tax” following such proposition, and electors voting against such proposition shall blacken the oval opposite the words “No, against such Bonds and tax” following the proposition.

**NOTE: PUBLISH 1 TIME before election (after June 25, 2023, but before July 9, 2023)**

**NOTICE OF SCHOOL BOND ELECTION**

**JOHNSON COUNTY SCHOOL DISTRICT 0050  
(JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS)  
IN THE STATE OF NEBRASKA**

**Tuesday, July 11, 2023**

PUBLIC NOTICE is hereby given to the qualified electors of Johnson County School District 0050 (Johnson County Central Public Schools) in the State of Nebraska (the “**District**”) that a special election has been called and will be held in the District on Tuesday, July 11, 2023, at which time there shall be submitted to the qualified electors of the District the following proposition:

“Shall Johnson County School District 0050 (Johnson County Central Public Schools), in the State of Nebraska, issue the Bonds of said District in the principal amount not to exceed Forty-nine Million Five Hundred Thousand Dollars (\$49,500,000) for the purpose of paying costs of land acquisition and the construction and acquisition of pre-kindergarten to 12th grade facilities for the District; and providing for the necessary furniture, equipment and apparatus for such facilities; said bonds to be issued in one or more series, at such time or times as may be determined by the Board of Education, to bear interest at such rate or rates as may be determined by the Board of Education and to become due at such time or times as may be fixed by the Board of Education; and

Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the interest on and principal of said Bonds as the same become due?”

- Yes, for such Bonds and tax
- No, against such Bonds and tax

Electors voting in favor of such proposition shall blacken the oval opposite the words “Yes, for such Bonds and tax” following such proposition, and electors voting against such proposition shall blacken the oval opposite the words “No, against such Bonds and tax” following such proposition.

[Election Commissioner to determine whether election will be held by mail or at polling places and include appropriate provisions for the chosen election method below]

**Polling Place Election**

**[Insert provisions if the election is to be held at polling places]**

**By Mail Election**

This election will be an election by mail. All registered voters residing within Johnson County School District 0050 (Johnson County Central Public Schools) will receive their ballot by mail and therefore no polling places will be open for voting. Ballots will be mailed by the Election Commissioner of Johnson County no sooner than June 19, 2023 and no later than July 1, 2023.

**Voter Registration Deadlines**

The deadline to register to vote at an agency, with a deputy registrar, by mail or delivered by an agent is June 23, 2023. The deadline for in-person registration is June 30, 2023, at the Johnson County Election Commissioner’s Office located at 351 Broadway Street, Tecumseh, Nebraska 68450, PO Box 416. Any voter who changes information on a current registration or registers to vote after the ballots have been mailed but before the in-person registration deadline of June 30, 2023, by 5:00 p.m., will be given a ballot at the time of registration or change.

**Ballot Return Deadline**

Voted ballots must be delivered in person or by an agent to the Johnson County Election Commissioner’s Office at 351 Broadway Street, Tecumseh, Nebraska 68450, PO Box 416, and must be received no later than 5:00 p.m. on Tuesday, July 11, 2023.

BY ORDER OF THE BOARD OF EDUCATION  
OF JOHNSON COUNTY SCHOOL DISTRICT  
0050 (JOHNSON COUNTY CENTRAL PUBLIC  
SCHOOLS) IN THE STATE OF NEBRASKA

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**NOTE TO COUNTY ELECTION COMMISSIONER: PUBLISH no less than 42 days prior to election:**

**On or before May 30, 2023**

**NOTE TO SCHOOL DISTRICT: PUBLISH weekly for 4 consecutive weeks immediately preceding the election:**

**Suggested Publication Dates:**

**June 15, 2023**

**June 22, 2023**

**June 29, 2023**

**July 6, 2023**