

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1. Public Hearing to Amend the 2019 - 2020 Bond Fund Budget
2. Call to Order
3. Open Meetings Act
4. Publication of Meeting
5. Roll Call
6. Pledge of Allegiance

2. APPROVAL OF AGENDA

1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by Board Member #1 and a second by Board Member #2.

3. REPORTS

1. Building / District Administrators
2. Superintendent
3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

1. Consent Agenda

Approval of the consent agenda Passed with a motion by Board Member #1 and a second by Board Member #2.

1. Meeting Minutes

2. Staff Resignations / Terminations

3. Staff Hires / Reassignments

4. Extra-Duty Assignments

5. Fund Balances

6. Fund Claims

7. Acceptance of Donations

2. Second Reading of Board Policies

Approve second reading of Board Policies 2200, 2210, 2220, 2240, 2245, 2260, 2265 and 2267 Passed with a motion by Board Member #1 and a second by Board Member #2.

3. Lawson Park Agreement

Approve inter-local agreement for the use of Lawson Park with the City of Waverly for the 2020-2021 year Passed with a motion by Board Member #1 and a second by Board Member #2.

4. 2020-2021 Calendar

Approve the 2020-2021 School Calendar Passed with a motion by Board Member #1 and a second by Board Member #2.

5. Graduation Requirements

Approve increase of graduation requirements at Waverly High School from 220 credits to 240 credits along with a Personal Finance Class requirement starting with the Class of 2024 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. John Deere 3033R Utility Tractor Lease

Authorizing a 36 month lease, at a monthly lease amount of \$602.63 with Platte Valley Equipment, for a John Deere 3033R Utility Tractor, including loader, broom, and blade Passed with a motion by Board Member #1 and a second by Board Member #2.

7. John Deere 1570 Terrain Cut Commercial Mower

Authorizing the trade in of a 2015 John Deere 1550 Mower for a 2020 John Deere 1570 Terrain Cut Mower, at a 36 month lease cost of \$164.12 per month, with Platte Valley Equipment Passed with a motion by Board Member #1 and a second by Board Member #2.

8. Amend Bond Fund Budget

Amend the 2019 - 2020 Bond Fund Budget of Expenditures by, \$7,295,000 from \$5,775,982.55 to \$13,070,982.55, reflecting the refunding of General Obligation Bonds Series 2015 and the issuance of General Obligation Refunding Bonds Series 2020 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

1. Weather Days Used this School Year

2. Strategic Planning Update

3. Board of Education Committee Assignments

4. Personnel Discussion for next school year
5. Federal Education Update
6. NASB Update
7. Convene Closed Session
 1. Convene Closed Session
 1. Restate Closed Session Reason
8. Reconvene to Open Session
 1. Reconvene Open Session
 - To reconvene in open session at Passed with a motion by Board Member #1 and a second by Board Member #2.
9. Upcoming Board Activities
 1. Committee Meetings
 2. Board Meetings
 3. Board Training/Development
10. Adjournment
11. For Your Information

Meeting Notice

Notice of Regular Meeting
School District 145 (aka Waverly Public Schools)

PUBLIC NOTICE is hereby given, in compliance with State Statute Sections 13-501 to 13-512, that the governing body will meet on the 3rd day of February, 2020 at 7:00 P.M. at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the proposed amended budget, and to consider amendments relative thereto. The Bond Fund is amended by \$7,295,000 reflecting the refunding of General Obligation Bonds Series 2015 and the issuance of General Obligation Refunding Bond Series 2020.

The School District 145-Waverly Board of Education will convene in regular session at the conclusion of the hearing on Monday, February 3rd, 2020 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

The agenda for this meeting, which shall be kept continually current, shall be readily available for public inspection at the School District 145-Waverly Central Office, located at 14511 Heywood Street, Waverly, Nebraska.

Posted this 29th day of January, 2020.



Cory Worrell
Superintendent

To: District 145 Board of Education

From: Megan Flohr, Principal

RE: February Board Report

I have officially been back at Eagle Elementary for a month and half following my maternity leave. I want to thank each one of you for your support in allowing me to step away for 10 weeks to focus on my time with my new daughter, Elise, and my family. Knowing Eagle Elementary was taken care of by Sarah Williams, the interim principal, gave me the peace of mind I needed knowing our building, staff, students, and families were in good hands. She did an excellent job continuing to guide the processes, goals, and day to day activities forward. Thank you.

In my time as principal at Eagle Elementary, our focus has been continuing to grow our students in all areas. There has been more collaboration among staff, more conversations about growing our students, and a hard look at where our students fall academically. With a goal of ensuring our assessment data reflects what we know our students are capable of, we began to look closely at our data, or processes, and our instructional time. One thing we realized quickly, is that our behavioral structure plays a direct impact into this. We set out to define what it is we expect from our students and how they demonstrate their pride of being an Eagle Elementary Viking.

During my first year, we brought our entire staff together for the first time and we continue to do so still today. This included our teachers, paraprofessionals, office staff, kitchen staff, and custodians, knowing that all voices were a critical part of defining our expectations for our students. What began as a discussion about what we hoped for our students, slowly broke down to what we call our “Big Three Rules: Be Safe, Be Respectful, and Be Responsible” and our “Common Area Expectations”. The common areas include the bathrooms, playground, lunchroom, hallways, assemblies, arrival, and dismissal, all areas where students share space alongside many different adults. Our goal was consistency and a common language.

Overtime, we created videos and lessons to help guide and teach our students these expectations and to help clarify and define these expectations for all adults in the building. This past year, we began using an office referral form to track data and determine which areas continue to be our greatest need for improvement. The goal will be to continue to move forward with this process, looking at our data to guide our future conversations, and to define a tiered system of support for our students and staff to follow.

I will be presenting at the Board meeting at Eagle in April and would happy to answer any of your questions or talk through this process and my plans for our next steps.

HAL Seminars - 2 sessions of Engineering/Inventions, Kitchen Science, UNL Engineering Ambassadors, Chemistry, 2 sessions of Crime Scene next week

MAPS Scores - I am working on the scores to help with instruction as well as possible further HAL consideration.

HAL Classes - Lessons have included Habits of Mind Curriculum, Social Emotional Curriculum, Break Out Curriculum - critical thinking, reasoning, problem solving, team building with like minded peers, Inquiry based activities, STEAM activities

High School HAL - Currently scheduling weekly lunch bunch groups / Career Field Studies - Our first FS will be to UNO Cyber Security Department, computer hacking, Raspberry Pi on February 12th.

3rd Grade - Viking Time

We have been working on Primary Thinking Skills, it is an enrichment and diagnostic thinking skills program. Lessons are focused on convergent analysis, divergent synthesis, visual/spatial thinking, and evaluation. The program aligns to the higher levels of Bloom's Taxonomy. These lessons and skills help students demonstrate their talents in learning and help identify behavioral characteristics that will promote the deeper thinking skills listed below.... Hope this helps provide a little insight of our time together...

- **Convergent Thinking** - Develop an understanding of the concepts of convergent thinking. Use deductive strategies to find the one right answer Use analytical strategies to examine attributes and classify objects
- **Divergent Thinking** - Develop the concepts of divergent thinking. Learn the rules for brainstorming Understand the concepts of fluency, flexibility, originality, and elaboration
- **Visual Thinking** - Develop the concepts of visual thinking. Use right brain hemispheres to analyze shapes Manipulate shapes Recognize patterns

4th Grade - Viking Time

Reading - We have been working with a program called Jacob's Ladder (Center for Gifted Education, (William & Mary) it targets reading comprehension skills in high ability learners. In the form of three skill ladders connected to poetry, myths/fables, and nonfiction, students move from lower order, concrete thinking skills to higher order, critical thinking skills. One that we recently worked on had skills from Sequencing to Cause and Effect to Consequences and Implications using an inquiry process from basic understanding to critical analyses of the texts read.

Math - Our focus has been on problem solving, communication, reasoning, connections in math. Understanding how numbers relate to real world experiences, properties of multiplication and division, reciprocals, fractions, and sharing problem solving methods.

We discussed how the process of uncovering an answer can be more powerful than the actual answer.

5th Grade - Viking Time

Reading - We have been working with a program called Jacob's Ladder (Center for Gifted Education, (William & Mary) it targets reading comprehension skills in high ability learners. In the form of three skill ladders connected to poetry, myths/fables, and nonfiction, students move from lower order, concrete thinking skills to higher order, critical thinking skills. One that we recently worked on had skills from Sequencing to Cause and Effect to Consequences and Implications using an inquiry process from basic understanding to critical analyses of the texts read.

Math - Our focus has been on the NCTM math standards; problem solving, communication, reasoning, connections in math. We have worked on understanding equivalent forms, pre-algebras skills, understanding concepts variables, expressions, and equations. PEMDAS and apply to algorithms. Next week we will be working on lessons using the Hands-on Equations Curriculum.

6,7,8 Grades Viking Time- Reading Groups (Lit Circle Groups) working with Jacob's Ladder (Center for Gifted Education, (William & Mary) it targets reading comprehension skills in high ability learners. In the form of three skill ladders connected to poetry, myths/fables, and nonfiction, students move from lower order, concrete thinking skills to higher order, critical thinking skills. One that we recently worked on had skills from Sequencing to Cause and Effect to Consequences and Implications using an inquiry process from basic understanding to critical analyses of the texts read.

Math is very interactive and hands-on for each lesson, 6th grade will be working with the Algebra program - Hands-on Equations as well as MAPS RIT math scores alignment with Khan Academy.

Laurie Little will also be presenting at our state conference for gifted in a few weeks as well.

Public Input to the Board

It is the policy of the Board of Education to provide for and encourage input from its various constituents in an appropriate and orderly fashion at regularly scheduled Board of Education meetings. The board is open to and encourages input on school issues from the public. The board would prefer that individuals or groups with school related concerns first attempt to resolve those concerns through established administrative channels.

1. Matters concerning an individual school shall be discussed first with the respective building administrator of the school.
2. If the matter is not resolved satisfactorily at the school level, it may then be brought to the Superintendent.
3. If the matter is not resolved satisfactorily at the Superintendent's level, it may then be brought before the board of education by:
 - a. Addressing the matter during Open Forum at a regular, monthly board meeting; individual presentations should be no longer than three (3) minutes and the total allotted Open Forum agenda time will be a maximum of thirty (30) minutes.
 - b. Requesting a formal agenda item by contacting the superintendent or board president on or before the Thursday prior to the regular, monthly meeting which, unless otherwise announced, will be on the first Monday of every month.
 - c. Submitting the matter in writing, said documentation can either be presented at the regular meeting or appended to the agenda, if received in the superintendent's office on the designated Thursday.
4. A response will be provided once the board has the opportunity to inquire about the matter. Possible board responses when appropriate may include, but are not limited to: directing the superintendent to address the matter; tabling for further study; appointing a temporary board committee to study and/or resolve the matter; scheduling a special meeting to hear the matter; or not taking action. Public input to the board is heard during Open Forum. Matters brought to the board in this fashion will be taken under advisement and not acted upon at that time.

Note: The chair will not allow complaints about individuals. There are appropriate channels to address such matters. Because of the potential of introducing bias into board hearings on termination cases, complaints on individual employees will be received by the board only through the Superintendent of schools.

Policy Adopted: 04/10/78
 Policy Revised: 03/07/88
 Policy Revised: 01/02/06
 Policy Revised: 11/03/08

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, January 6, 2020 7:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, January 6, 2020 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the wall of the meeting room.

1.3. Publication of Meeting

Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

1.4. Roll Call

Board Members present for Roll Call are Scott Claycomb, Andy Grosshans, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga.

1.5. Pledge of Allegiance

1.6. Appoint Temporary Chairperson

President Andy Grosshans asked for Board consensus to appoint Superintendent Dr. Cory Worrell as the Temporary Chairperson to conduct the election for Board President.

1.7. Election of Officers

In accordance with Board Policy, all members are eligible for election to the respective offices. Superintendent Worrell requested:

Nominations for President: Andy Grosshans

Ballot for President: Andy Grosshans was elected by acclamation.

Superintendent Worrell relinquished Temporary Chair duties to the newly elected President.

President Grosshans called for nominations for Vice - President:

Nominations for Vice - President: Jessica Zuniga

Ballot for Vice - President: Jessica Zuniga was elected by acclamation.

President Grosshans called for nominations for Treasurer:

Nominations for Treasurer: Scott Claycomb

Ballot for Treasurer: Scott Claycomb was elected by acclamation.

President Grosshans called for nominations for Secretary:

Nominations for Secretary: Cheryl Landon

Ballot for Secretary: Cheryl Landon was elected by acclamation.

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

3. REPORTS

3.1. Building / District Administrators

Dr. John Skretta presented to the Board on ESU 6 services and the support they provide our district.

Mr. Craig Patzel will have a written report. (Attached)

3.2. Superintendent

Option Enrollment - We need to discuss this further with our building principals because of additional FTE possibly needed at WHS for next year. This could impact our staffing at WMS next year. We need more time to discuss staffing and then we can approve option enrollment at February.

Waverly High School ACT Test scheduled for Juniors Tuesday, April 7th, 2020.

City of Waverly and District 145 agreement on Lawson Park. We have not seen anything on this agreement yet.

3.3. Board Reports

Policy / Advocacy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance / Assessment and Americanism Committee

Board Trainings / Activity / Events

4. RECOGNITION OF VISITORS / OPEN FORUM

The regular board meeting agenda provides for citizens to present information or to express opinions to the board through public comment.

Patrons addressed the Board on a proposed campground at Highway 77 and Davey Road.

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Cheryl Landon and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.1.1. Meeting Minutes

Approved the minutes from the December 2, 2019 Board of Education Regular Meeting.

5.1.2. Staff Resignations / Terminations

Tim Weismann, Science Teacher, Waverly Middle School, resignation at the end of the year, May 21, 2020.

5.1.3. Staff Hires / Reassignments

Jessica Thompson, Para Professional, Waverly Middle School, 6.5 / hrs.day, \$12.00 / hr., effective date 1/3/20, replacement for Mary Doetker.

Jawn Johnston, Para Professional, Waverly Intermediate School, 6.5 / hrs.day, \$12.00 / hr, effective date 1/3/20, replacement for Kristi Meier.

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

Fund Balances as of December 31, 2019:

General = \$5,535,997.52

Special Building = \$995,041.96

Bond 2016 (Debt) = \$20,056.49

Bond 2015 (Debt) = \$19,520.55

Bond 2010 (Debt) = \$322,960.10

Bond 2008 (Debt) = \$209,393.18

Bond 2015 / 2016 Construction Proceeds = \$317,842.83

Bond 2011 A / B K - 8 (Debt) = \$115,106.71

Bond 2011 C 9 - 12 (Debt) = \$297,753.95

School Nutrition = \$351,653.87

2003 Qualified Capital Purpose = \$7,798.90

2010 Qualified Capital Purpose = \$19,953.68

2012 Qualified Capital purpose = \$16,674.36

2013 Qualified Capital Purpose = \$31,066.07

Depreciation = \$670,728.78

5.1.6. Fund Claims

Fund Claims for January 6, 2019:

Imprest, Payroll, and General Fund = \$1,766,693.22

Special Building Fund = \$20,979.80

Bond 2015 / 2016 Construction Proceeds = \$32,600.00

5.1.7. Acceptance of Donations

5.1.8. Changes in Fund Signature Cards

Approved changes in Fund Signature Cards.

5.2. Adding Certified FTE

Approve additional 4.0 FTE's for certified teaching staff for the middle and high school for the 2020-2021 school year passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.3. Strategic Planning

Approve Larry Dlugosh to work with district on strategic planning at a cost of \$18,000 passed with a motion by Scott Claycomb and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.4. First Reading of Board Policies

Approve first reading of Board Policies: 2200, 2210, 2220, 2240, 2245, 2260, 2265 and 2267 passed with a motion by Chad Kendall and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.5. Board Policy Review

Approve review of Board Policies 2250 and 2255 passed with a motion by Cheryl Landon and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.6. Waverly Education Association Negotiated Agreement

Total package increase for 2020 - 2021 is 3.58%.

Base salary for 2020 - 2021 is \$37,075 (increase \$600).

Career increment adjustments. MA+18 from .0075% to .0100%; MA+27 from .0075% to .0125%; and MA+36 from .0100% to .0150%.

District continues to provide Educator Health Alliance insurance with 100% of the premium being paid by the district for \$1,050 deductible or \$3,500 deductible HSA - eligible (dual choice only).

Approve the School District 145 - Waverly / Waverly Education Association Negotiated Agreement for the 2020 - 2021 school year (one year agreement) passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

5.7. Refinance 2015 Bond Issue

Resolution authorizing the issuance, sale, and delivery of general obligation refunding bonds, in an aggregate principal amount not to exceed \$8,000,000; prescribing the form of the bonds; fixing in part and providing for the fixing in part of the terms of the bonds; providing for the levy and collection of taxes to pay the principal of and interest on the bonds; authorizing certain outstanding bonds to be called for redemption; and related matters passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.8. Teacher Resignation

Approve resignation of Jodie Morgensen effective January 31, 2020 passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.1. 2020 - 2021 Calendar Preview

6.2. Board of Education Committee Assignments

6.3. Graduation Requirements at Waverly High School

6.4. Reminder to Re - File as School Board Members

6.5. Federal Education Update

6.6. NASB Monthly Update

7. Convene Closed Session

7.1. Convene Closed Session

Approve convening into closed session at 8:35 P.M. for the purposes of discussing the superintendent's evaluation passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

7.1.1. Restate Closed Session Reason

Entered into closed session to discuss the superintendent's evaluation.

8. Reconvene to Open Session

8.1. Reconvene Open Session

To reconvene in open session at 8:47 P.M. passed with a motion by Scott Claycomb and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

The next regular board meeting is scheduled for Monday, February 3rd 2020 at 7:00 p.m. in Waverly.

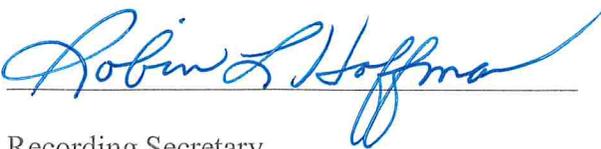
9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:54 P.M.

11. For Your Information

The School District #145 – Board of Education reserves the right to convene a Closed Session for purposes in accordance with §84-1410(1).



Recording Secretary

Attest: Board Secretary

31 January 2020

Dear Dr. Myers, Mr. McMillan, Dr. Worrell & District 145 Board of Education-

Please accept this letter as notice of my resignation from my position as an English Teacher, Director of The Viking Variety Show!, the Fall Play, the Spring Musical, and the International Thespian Society Troupe #6186 Advisor--along with all the duties that are embedded therein--effective on the final teacher workday of the 2019-2020 school year. I have accepted a Theatre Teacher and Director position at Brownell Talbot School in Omaha, NE for the 2020-2021 school year.

It is without exaggeration that I say this was the most difficult decision I have ever had to make, and it is acutely bittersweet. My position at WHS was my first teaching job immediately after graduating from Doane University, and since that first year, I believed that I would retire from District 145. The sum total of who I am as an educator was shaped exclusively by the experiences, incredible colleagues, forward-thinking administration, training, opportunities, supportive community, families, school board, and--most importantly--the students that I have served for the past eleven years.

During my time here, Waverly taught me that the purpose of formal education isn't so much about preparing students to pass a class but rather to prepare the next generation to make the world better than it was before. Waverly taught me the power of providing students with a platform to use their voice, to actively take ownership of their learning, and be engaged in their community. Waverly taught me the value of empowering students instead of trying to control students. Waverly taught me that a student is so much more than their GPA or standardized test scores. (Indeed, Waverly taught me that from every metric by which we can measure a student, scores and rankings pale in comparison to who they are as individuals, their compassion for others, and how they positively contribute to their community.) Waverly taught me to take calculated risks and trusted me to do so in a way that benefitted my students.

Waverly also taught me that to do right by our students, we must adapt to our ever-changing world so they left us prepared for whatever came next. Our district has demonstrated this by prioritizing the District Essentials and the Graduate Profile, offering teacher training and support for cross-curricular initiatives like Project-Based Learning, encouraging and supporting student leadership, mentoring students through Advisory, and so much more. I hope the district continues to prioritize these in the future. I am concerned that this school year I haven't heard any mention of the District Essentials or Graduate Profile at any district or staff meeting; rather, we have focused on ACT scores and Standards. This is a stark shift from the student-centered, District Essential-driven approach that we were embracing a little more than a year ago. I understand that

with new leadership comes new direction, but it is my hope that the amazing foundation that has been laid will not be abandoned.

While the incredible experience I have been blessed with at Waverly makes my departure that much more difficult, I am, however, thrilled for the opportunity to pursue the next chapter of my journey at a school that values the same student-centered and forward-thinking beliefs that have shaped me as an educator. In so many ways, I see in Brownell Talbot's current culture and practice the culmination of the vision that was developed at District 145 over the past decade, and I am grateful for the opportunity to continue to grow in that culture. I sincerely hope Waverly returns to this mindset in the near future as it continues to serve students.

I don't have the words to accurately express the depth of my gratitude to Waverly for the opportunities I have been gifted; "thank you" isn't enough, but it's all I have, so thank you.

Please know that I would welcome the opportunity to help with the transition of both my teaching and directing responsibilities during the remainder of the 2019-2020 school year as well as be available for questions via email after the new director(s) has taken over.

With deep appreciation,

A handwritten signature in blue ink that reads "Blake R. Tobey". The signature is stylized with a large, sweeping initial "B" and a long, horizontal flourish that extends to the right and loops back under the name.

Blake R. Tobey

January 28, 2020

C. Ruth Schmidt
8120 Dunrovin Road
Lincoln, NE 68517

Dear Dr. Worrell,

I am submitting my letter of retirement from District 145 at the end of this contract year.

I have thoroughly loved my 27 years with this district and will miss being a part of its future growth.

Sincerely,

A handwritten signature in black ink that reads "C. Ruth Schmidt". The signature is written in a cursive style with a horizontal line extending from the end of the name.

C. Ruth Schmidt

January 30, 2020

District 145 Board of Education

Dr. Cory Worrell
District 145 Superintendent

Dear District 145 Board of Education & Dr. Worrell,

Please accept this letter as a notice of my resignation from my position as the Transition Coordinator, Family & Consumer Sciences Teacher, FCCLA Advisor, TeamMates Building Coordinator, & Gaming Club Sponsor at Waverly High School effective the last teacher day of the 2019-2020 school year. After careful consideration, I have decided to accept a position with Milford Public Schools as the 7-12 Family & Consumer Sciences Teacher and FCCLA Advisor.

Naturally, it is with mixed feelings that I am addressing this letter to you as I have thoroughly enjoyed my 8 years of serving and teaching in Waverly with my family. I feel blessed to have had the opportunity to be a part of a school district that was on the leading edge of education, supporting both rigor, relevance and relationships through the curriculum, District Essentials, Graduate Profile, and student involvement in all extra-curricular experiences. It was a journey that stretched me personally and professionally and has made me the teacher I am today. I feel tremendously honored and blessed to have had the opportunity to teach a wide variety of students and work with amazing families in this community. I am additionally grateful to have worked alongside such passionate, selfless, and supportive colleagues, that worked towards a school culture that valued student voice, student leadership, and created experiences that united us all. I am thankful for having administrative leaders and a school board that supported and encouraged me as a professional to do what I love, seek out professional growth opportunities, contribute to our district's vision beyond my own content area, trust me to take risks, support learning within and outside the classroom walls, and value the importance of Career and Technical Education, Work-Based Learning, and Project-Based Learning that challenges students both academically and within each District Essential. As a parent, I am grateful for the vision of our district and the systems that were being put in place in collaboration with the Department of Education to support the whole child in their personalized learning journey K-12. Our district's success was not solely measured by our students attaining a high school diploma and scoring well on standardized tests, but supporting students discovery in their strengths, talents, interests, and passions to become selfless servant leaders our future needs.

I am excited and thrilled to have the opportunity to put into action all of these experiences, best practices, and educational beliefs in my new career in Milford Public Schools. My time here at Waverly has been both a rewarding and memorable experience that makes it extremely bittersweet to leave. Once again I would like to thank you for the opportunity to work in District 145 Schools. I am hopeful the district continues to do what is best for all students, employees, and families, ultimately inspiring students to seek excellence in their lives.

Please let me know if I can be of any assistance during this transition.

Sincerely,



Mallory Gregory

Fund Balances as of:
January 29, 2020

Fund	December 31, 2019	Receipts	Expenditures	January 29, 2020
General	5,540,300.77	1,589,531.08	1,775,308.70	5,354,523.15
Building	995,041.96	105,877.20	53,579.80	1,047,339.36
Bond 15 Construction	317,842.83	-	32,600.00	285,242.83
Bond 2016 (Debt)	20,056.49	27,104.75	-	47,161.24
Bond 2015 (Debt)	19,520.55	40,663.77	-	60,184.32
Bond 2010 (Debt)	322,960.10	20,720.34	-	343,680.44
Bond 2008 (Debt)	209,393.18	295.84	-	209,689.02
Bond 11 A/B K-8 Debt	115,106.71	56,204.30	-	171,311.01
Bond 11 C 9-12 Debt	297,753.95	13,071.79	-	310,825.74
Hot Lunch	348,872.72	99,747.39	83,824.74	364,795.37
2003 QCPUF	7,798.90	106.12	-	7,905.02
2010 QCPUF	19,953.68	4,141.32	-	24,095.00
2012 QCPUF	16,674.36	11,900.29	-	28,574.65
2013 QCPUF	31,066.07	27,219.56	-	58,285.63
Depreciation	670,728.78	-	-	670,728.78
Total	8,933,071.05	1,996,583.75	1,945,313.24	8,984,341.56

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,415,327.00	\$803,054.92	\$4,133,053.98	39.68
1150	LEP PROGRAM	\$51,727.00	\$3,753.85	\$19,380.08	37.47
1160	POVERTY	\$290,081.00	\$22,258.92	\$111,294.98	38.37
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS AGES 3-5	\$3,283,998.00	\$256,238.57	\$1,232,588.29	38.11
1227	HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$570,848.00	\$46,067.88	\$231,185.87	40.50
2130	HEALTH SERVICES	\$188,845.00	\$15,439.85	\$72,727.45	38.51
2141	PSYCHOLOGICAL SERVICES	\$109,580.00	\$8,981.98	\$48,542.36	44.30
2151	SPEECH PATHOLOGY	\$200,583.00	\$16,462.46	\$83,781.03	41.77
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$1,077.52	13.64
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$88.16	\$198.36	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$863.63	\$4,677.75	129.94
2190	SCHOOL ACTIVITIES/ATHLETICS	\$476,807.00	\$41,192.99	\$233,200.32	48.91
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$457,206.00	\$14,406.17	\$83,603.98	18.29
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$120.00	\$1,335.03	4.27
2220	LIBRARY/MEDIA SERVICES	\$446,098.00	\$33,625.91	\$169,596.94	38.02
2230	TECHNOLOGY	\$577,947.00	\$28,262.14	\$285,741.74	49.44
2310	BOARD OF EDUCATION	\$134,251.00	\$9,339.56	\$26,691.87	19.88
2320	OFFICE OF SUPERINTENDENT	\$577,627.00	\$46,268.69	\$213,596.08	36.98
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$5,031.68	\$20,709.54	51.77
2410	OFFICE OF THE PRINCIPAL	\$1,332,009.00	\$103,650.16	\$548,171.36	41.15
2510	SUPPORT SERVICES/BUSINESS	\$291,500.00	\$9,704.73	\$139,477.43	47.85
2610	OPERATION OF BUILDINGS	\$1,649,911.00	\$103,387.79	\$537,175.22	32.56
2620	MAINTENANCE OF BUILDINGS	\$1,586,217.00	\$52,500.70	\$489,192.67	30.84
2630	CARE AND UPKEEP OF GROUNDS	\$289,788.00	\$16,863.04	\$94,234.86	32.52
2710	TRANSPORTATION-REG	\$1,002,543.00	\$60,076.77	\$265,183.93	26.45
2712	TRANSPORTATION-SPED SCHOOL AGE	\$187,075.00	\$11,033.90	\$44,254.36	23.66
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$521.12	\$6,794.85	123.54
3535	HIGH ABILITY LEARNER	\$28,395.00	\$7,723.31	\$21,171.18	74.56
3540	STATE EARLY CHILDHOOD	\$100,096.00	\$6,953.45	\$36,787.35	36.75
3575	NEBRASKA INNOVATION GRANT	\$43,830.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00

Budget Worksheet by Function
January 2020

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
6200 TITLE 1-PART A	\$166,078.00	\$13,019.98	\$65,802.96	39.62
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$52,939.00	\$4,164.41	\$20,822.05	39.33
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$6,854.89	\$34,275.51	0.00
6406 IDEA PRESCHOOL 619 BASE	\$5,779.00	\$0.00	\$5,779.00	100.00
6408 IDEA PART B BIRTH-21	\$439,484.00	\$24,965.92	\$121,552.43	27.66
6410 6410	\$0.00	\$1,856.67	\$8,506.32	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$13,519.00	\$424.50	\$3,254.48	24.07
8000 TRANSFERS	\$30,000.00	\$150.00	\$3,350.00	11.17
01 GENERAL FUND	\$25,038,388.00	\$1,775,308.70	\$9,418,769.13	37.62 38.80

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
65251	ADAM BAUMAN		797.00
01 2230 734 0 000	EBAY 1/3/20	Dell Optiplex 5250 AIO all in one i5-650	299.00
01 2230 734 0 000	EBAY 1/3/20	shipping	35.00
01 2230 734 0 000	EBAY 1/3/20	Dell Optiplex 5250 AIO Intel i5-7500 8GB	428.00
01 2230 734 0 000	EBAY 1/3/20	shipping	35.00
65251	ADAM BAUMAN		29.00
01 2230 735 0 000	SCREENCASTIFY 1/23/2	Screencastify Unlimited Subscription (Ed	29.00
		Vendor Total:	826.00
65252	AIRGAS		77.88
01 1100 442 2 001 1172	9967157455	CYLINDER RENTAL	77.88
		Vendor Total:	77.88
65253	ALL ROAD BARRICADES		76.15
01 2630 430 1 006	SALE016889	U CHANNEL	38.07
01 2630 430 2 002	SALE016889	U CHANNEL	38.08
		Vendor Total:	76.15
65254	AMAZON		556.20
01 3535 610 0 000	437454738974	K'NEX EDUCATION - GEARS BLDG SET	59.40
01 3535 610 0 000	437454738974	MAKEY MAKEY - AN INVENTION KIT FOR EVERY	199.80
01 3535 610 0 000	437454738974	K'NEX EDUCATION - SWING RIDE BLDG SET	159.96
01 3535 610 0 000	437454738974	K'NEX EDUCATION - ROLLER COASTER BLDG SE	137.04
65254	AMAZON		671.88
01 2230 430 0 000	445687839836	GripStick Headphone Plug Extraction Tool	19.99
01 2230 430 0 000	445687839836	Magnetic Mat Prevent Small Screws Losing	43.60
01 2230 734 0 000	445687839836	Kingston 120GB A400 SATA 3 2.5" Internal	439.80
01 2230 734 0 000	445687839836	NewerTech AdaptaDrive 2.5" to 3.5" Drive	142.50
01 2230 734 0 000	445687839836	Targus Vertical Slipcase with Hideaway H	25.99
65254	AMAZON		933.00
01 2212 340 0 000	457866738877	Collaborative Teams That Transform Schoo	933.00
65254	AMAZON		36.73
01 1100 610 2 002 1111	469665539749	Energizer 9 volt Batteries 12ct	17.99
01 1100 610 2 002 1111	469665539749	Bunn Coffee Filters 1000 count 12 cup	18.74
65254	AMAZON		135.21
01 3535 640 0 000	477466583645	JACOB'S LADDER READING COMP PROG: GR 6-7	35.67
01 3535 640 0 000	477466583645	JACOB'S LADDER READING COMP PROG: GR 7-8	35.00
01 3535 640 0 000	477466583645	JACOB'S LADDER READING COMP PROG: GR 6-8	36.33
01 3535 640 0 000	477466583645	JACOB'S LADDER READING COMP PROG: GR 5 (28.21

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65254	AMAZON			56.87
01 2410 610 1 006	489933539538	Get Organized - Time Management for Scho		32.17
01 2410 610 1 006	489933539538	Getting Things Done: The Art of Stress-F		13.01
01 2410 610 1 006	489933539538	Eat That Frog: Great Ways to Stop Progra		11.69
65254	AMAZON			55.94
01 2410 610 1 006	495573636469	Get Organized - Time Management for Scho		31.38
01 2410 610 1 006	495573636469	Getting Things Done: The Art of Stress-F		12.87
01 2410 610 1 006	495573636469	Eat That Frog: Great Ways to Stop Progra		11.69
65254	AMAZON		(56.87)	
01 2410 610 1 006	537873888857	Get Organized - Time Management for Scho		(32.17)
01 2410 610 1 006	537873888857	Getting Things Done: The Art of Stress-F		(13.01)
01 2410 610 1 006	537873888857	Eat That Frog: Great Ways to Stop Progra		(11.69)
65254	AMAZON			156.00
01 3535 610 0 000	559435987899	8-SHELF 24-BIN RACK STORAGE SYSTEM		156.00
65254	AMAZON			39.98
01 2230 430 0 000	575445547784	Lifetime 4428 Height Adjustable Craft Ca		39.98
65254	AMAZON			280.98
01 2230 734 0 000	886934783346	HP LaserJet Pro M402dn Laser Printer wit		264.99
01 2230 734 0 000	886934783346	shipping		15.99
			Vendor Total:	2,865.92
65255	AMERICAN EXPRESS			84.99
01 1100 610 2 001	HP 12/24/19	Color laserjet black toner replacement		84.99
1111				
65255	AMERICAN EXPRESS			94.98
01 2320 810 0 000	JAN 2020	FEES JAN 2020		94.98
65255	AMERICAN EXPRESS			120.00
01 6412 735 0 000	THERAPLATFOR M 011520	PRO PLUS 1/15/20/2/15/20		120.00
65255	AMERICAN EXPRESS			366.31
01 3535 610 0 000	WALMART 122619	SUPPLIES		366.31
65255	AMERICAN EXPRESS			273.54
01 3535 610 0 000	WALMART 122719	SUPPLIES		273.54
			Vendor Total:	939.82
65256	AMERICAN MESSAGING			43.55
01 2510 382 0 000	D3201922UA	SVS 1/1/20-1/31/20		43.55
65256	AMERICAN MESSAGING			38.25
01 2510 382 0 000	D3201922UB	SVS 2/1/20-2/29/20		38.25
			Vendor Total:	81.80
65257	AMI HEFFELFINGER-MARX			1,824.00
01 1200 320 0 000	1/6/20-	SVS 1/6/20-1/23/20		1,824.00
1215	1/23/20			
			Vendor Total:	1,824.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65258	AMPLIFY EDUCATION INC			6,328.75
01 2212 640 0 000	INV-020668	Hamlow, WIS, Eagle Site License		3,869.25
01 2212 640 0 000	INV-020668	Hamlow, Wis, Eagle Intervention Kits		709.50
01 2212 340 0 000	INV-020668	Intervention PD		1,750.00
			Vendor Total:	6,328.75
65259	ARCH HILL			14.37
01 2410 334 2 002	1/28/20	MILEAGE 1/28/20		14.37
65259	ARCH HILL			43.50
01 2410 610 2 002	12/6/19-12/19/19	MILEAGE 12/6/19-12/19/19		43.50
			Vendor Total:	57.87
65260	BARCODES INC			316.00
01 2320 610 0 000	INV6354309	BADGE ACCESS CARDS		316.00
			Vendor Total:	316.00
65261	BERNIKLAU ED. SOLUTIONS TEAM			863.28
01 1200 334 0 000	12/20/19	TRANSPORT SVS		863.28
1215			Vendor Total:	863.28
65245	BLUE CROSS BLUE SHIELD			238,538.81
01 1100 281 1 003	FEB 20-0001	HEALTH BENEFITS		2,378.67
1100				
01 1100 281 1 004	FEB 20-0001	HEALTH BENEFITS		6,974.71
1100				
01 1100 281 1 003	FEB 20-0001	HEALTH BENEFITS		2,779.27
1101				
01 1100 281 1 004	FEB 20-0001	HEALTH BENEFITS		7,242.44
1101				
01 1100 281 1 003	FEB 20-0001	HEALTH BENEFITS		3,216.57
1102				
01 1100 281 1 004	FEB 20-0001	HEALTH BENEFITS		6,584.00
1102				
01 6408 281 2 000	FEB 20-0001	HEALTH BENEFITS		769.22
01 3540 281 1 003	FEB 20-0001	HEALTH BENEFITS		0.00
01 3535 281 0 000	FEB 20-0001	HEALTH BENEFITS		2,113.90
01 6200 281 1 003	FEB 20-0001	HEALTH BENEFITS		1,742.15
01 6200 281 1 004	FEB 20-0001	HEALTH BENEFITS		977.32
01 6310 281 1 006	FEB 20-0001	HEALTH BENEFITS		730.72
01 6408 281 1 000	FEB 20-0001	HEALTH BENEFITS		4,678.57
01 2620 280 1 006	FEB 20-0001	HEALTH BENEFITS		668.50
01 2620 280 2 001	FEB 20-0001	HEALTH BENEFITS		334.25
01 2620 280 2 002	FEB 20-0001	HEALTH BENEFITS		334.25
01 2710 280 0 000	FEB 20-0001	HEALTH BENEFITS		668.50
01 2710 286 0 000	FEB 20-0001	HEALTH BENEFITS		318.26
01 2712 286 0 000	FEB 20-0001	HEALTH BENEFITS		318.26
01 2610 280 1 006	FEB 20-0001	HEALTH BENEFITS		1,337.00
01 2610 280 2 001	FEB 20-0001	HEALTH BENEFITS		4,003.76
01 2610 280 2 002	FEB 20-0001	HEALTH BENEFITS		2,005.50
01 2630 280 0 000	FEB 20-0001	HEALTH BENEFITS		2,005.50
01 2620 280 1 003	FEB 20-0001	HEALTH BENEFITS		0.00
01 2620 280 1 004	FEB 20-0001	HEALTH BENEFITS		668.50
01 2410 281 2 001	FEB 20-0001	HEALTH BENEFITS		3,589.70
01 2410 280 2 001	FEB 20-0001	HEALTH BENEFITS		1,337.00
01 2410 281 2 002	FEB 20-0001	HEALTH BENEFITS		1,794.85
01 2410 280 2 002	FEB 20-0001	HEALTH BENEFITS		1,137.10

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 2610 280 1 003		FEB 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 1 004		FEB 20-0001	HEALTH BENEFITS	(668.50)
01 2410 281 1 003		FEB 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 003		FEB 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 004		FEB 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 004		FEB 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 006		FEB 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 006		FEB 20-0001	HEALTH BENEFITS	668.50
01 2220 281 2 002		FEB 20-0001	HEALTH BENEFITS	1,223.77
01 2230 281 0 000		FEB 20-0001	HEALTH BENEFITS	1,794.85
01 2230 286 0 000		FEB 20-0001	HEALTH BENEFITS	2,005.50
01 2320 285 0 000		FEB 20-0001	HEALTH BENEFITS	1,794.85
01 2320 286 0 000		FEB 20-0001	HEALTH BENEFITS	1,794.85
01 2320 280 0 000		FEB 20-0001	HEALTH BENEFITS	1,838.37
01 2190 282 2 001		FEB 20-0001	HEALTH BENEFITS	668.50
01 2212 281 0 000		FEB 20-0001	HEALTH BENEFITS	1,177.54
01 2220 281 1 003		FEB 20-0001	HEALTH BENEFITS	1,179.54
01 2220 281 1 004		FEB 20-0001	HEALTH BENEFITS	1,045.29
01 2220 281 1 006		FEB 20-0001	HEALTH BENEFITS	724.01
01 2220 281 2 001		FEB 20-0001	HEALTH BENEFITS	1,474.42
01 2141 281 1 006		FEB 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 001		FEB 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 002		FEB 20-0001	HEALTH BENEFITS	358.97
01 2151 281 1 003		FEB 20-0001	HEALTH BENEFITS	1,474.42
01 2151 281 1 004		FEB 20-0001	HEALTH BENEFITS	871.08
01 2151 281 1 006		FEB 20-0001	HEALTH BENEFITS	871.07
01 2130 282 1 003		FEB 20-0001	HEALTH BENEFITS	28.96
01 2130 282 1 004		FEB 20-0001	HEALTH BENEFITS	668.50
01 2130 282 1 006		FEB 20-0001	HEALTH BENEFITS	668.50
01 2130 282 2 001		FEB 20-0001	HEALTH BENEFITS	668.50
01 2141 281 1 003		FEB 20-0001	HEALTH BENEFITS	358.97
01 2141 281 1 004		FEB 20-0001	HEALTH BENEFITS	358.97
01 2120 281 1 003		FEB 20-0001	HEALTH BENEFITS	652.42
01 2120 281 1 004		FEB 20-0001	HEALTH BENEFITS	1,742.15
01 2120 281 1 006		FEB 20-0001	HEALTH BENEFITS	1,474.42
01 2120 281 2 001		FEB 20-0001	HEALTH BENEFITS	2,104.11
01 2120 280 2 001		FEB 20-0001	HEALTH BENEFITS	668.50
01 2120 281 2 002		FEB 20-0001	HEALTH BENEFITS	1,304.85
01 1200 281 2 002		FEB 20-0001	HEALTH BENEFITS	5,862.97
1221				
01 1200 281 1 004		FEB 20-0001	HEALTH BENEFITS	871.08
1222				
01 1200 281 2 001		FEB 20-0001	HEALTH BENEFITS	541.57
1222				
01 1200 281 2 002		FEB 20-0001	HEALTH BENEFITS	1,304.85
1222				
01 1200 281 1 003		FEB 20-0001	HEALTH BENEFITS	977.32
1223				
01 1200 281 2 001		FEB 20-0001	HEALTH BENEFITS	1,105.46
1225				
01 1200 281 0 000		FEB 20-0001	HEALTH BENEFITS	1,527.12
1214				
01 1200 282 0 000		FEB 20-0001	HEALTH BENEFITS	167.13
1214				
01 1200 281 1 003		FEB 20-0001	HEALTH BENEFITS	5,226.45
1221				
01 1200 281 1 004		FEB 20-0001	HEALTH BENEFITS	2,345.49

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
1221					
01 1200 281 1 006		FEB 20-0001	HEALTH BENEFITS		3,824.93
1221					
01 1200 281 2 001		FEB 20-0001	HEALTH BENEFITS		2,110.94
1221					
01 1100 281 2 002		FEB 20-0001	HEALTH BENEFITS		1,389.06
1193					
01 1100 281 1 003		FEB 20-0001	HEALTH BENEFITS		87.11
1194					
01 1100 281 1 006		FEB 20-0001	HEALTH BENEFITS		505.22
1194					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		1,149.82
1194					
01 1100 281 2 002		FEB 20-0001	HEALTH BENEFITS		1,742.15
1194					
01 1200 281 2 001		FEB 20-0001	HEALTH BENEFITS		897.43
1212					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		1,742.15
1190					
01 1100 281 2 002		FEB 20-0001	HEALTH BENEFITS		1,742.15
1190					
01 1100 281 1 003		FEB 20-0001	HEALTH BENEFITS		1,304.85
1193					
01 1100 281 1 004		FEB 20-0001	HEALTH BENEFITS		854.40
1193					
01 1100 281 1 006		FEB 20-0001	HEALTH BENEFITS		854.40
1194					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		574.91
1193					
01 1100 281 2 002		FEB 20-0001	HEALTH BENEFITS		657.15
1174					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		3,188.14
1176					
01 1100 281 2 002		FEB 20-0001	HEALTH BENEFITS		1,992.80
1176					
01 1100 281 1 003		FEB 20-0001	HEALTH BENEFITS		184.13
1190					
01 1100 281 1 004		FEB 20-0001	HEALTH BENEFITS		178.72
1190					
01 1100 281 1 006		FEB 20-0001	HEALTH BENEFITS		178.72
1190					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		1,002.60
1169					
01 1100 281 2 002		FEB 20-0001	HEALTH BENEFITS		761.06
1169					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		2,128.29
1170					
01 1100 281 2 002		FEB 20-0001	HEALTH BENEFITS		1,105.46
1170					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		410.28
1172					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		740.66
1174					
01 1160 281 1 006		FEB 20-0001	HEALTH BENEFITS		318.26
01 1100 281 1 003		FEB 20-0001	HEALTH BENEFITS		1,474.42
1168					
01 1100 281 1 004		FEB 20-0001	HEALTH BENEFITS		1,038.89
1168					
01 1100 281 1 006		FEB 20-0001	HEALTH BENEFITS		1,038.88
1168					
01 1100 281 2 001		FEB 20-0001	HEALTH BENEFITS		2,624.24
1168					

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 281 2 002		1168	FEB 20-0001	HEALTH BENEFITS	1,623.72
01 1100 281 2 001		1130	FEB 20-0001	HEALTH BENEFITS	6,559.73
01 1100 281 2 001		1140	FEB 20-0001	HEALTH BENEFITS	5,581.78
01 1150 281 1 006			FEB 20-0001	HEALTH BENEFITS	318.26
01 1100 281 2 001		1153	FEB 20-0001	HEALTH BENEFITS	6,001.95
01 1100 281 2 001		1155	FEB 20-0001	HEALTH BENEFITS	446.62
01 1160 281 1 003			FEB 20-0001	HEALTH BENEFITS	3,031.10
01 1100 281 2 002		1106	FEB 20-0001	HEALTH BENEFITS	6,788.62
01 1100 281 2 002		1107	FEB 20-0001	HEALTH BENEFITS	6,030.33
01 1100 281 2 002		1108	FEB 20-0001	HEALTH BENEFITS	7,657.82
01 1100 281 2 001		1110	FEB 20-0001	HEALTH BENEFITS	7,430.93
01 1100 281 2 001		1114	FEB 20-0001	HEALTH BENEFITS	737.21
01 1100 281 2 001		1124	FEB 20-0001	HEALTH BENEFITS	3,182.21
01 1100 281 1 003		1103	FEB 20-0001	HEALTH BENEFITS	4,958.72
01 1100 281 1 006		1103	FEB 20-0001	HEALTH BENEFITS	5,595.07
01 1100 281 1 003		1104	FEB 20-0001	HEALTH BENEFITS	1,304.85
01 1100 281 1 006		1104	FEB 20-0001	HEALTH BENEFITS	3,963.31
01 1100 281 1 003		1105	FEB 20-0001	HEALTH BENEFITS	2,948.84
01 1100 281 1 006		1105	FEB 20-0001	HEALTH BENEFITS	6,165.24
				Vendor Total:	238,538.81
	65262 BRYANLGH MEDICAL CENTER EAST			150.00	
01 8000 913 2 001			IN252967	ATHLETIC TRAINER NOV 19	150.00
				Vendor Total:	150.00
	65263 BRYANT			122.00	
01 2620 430 1 003			345948	DIAGNOSTIC SVS	122.00
	65263 BRYANT			265.86	
01 2620 430 1 003			346112	REPLACE BLOWER WHEEL OFFICE FURNACE	265.86
				Vendor Total:	387.86
	65264 CASS COUNTY REFUSE			225.00	
01 2620 430 1 003			781-0120	TRASH SVS JAN 20	225.00
				Vendor Total:	225.00
	65265 CENTERPOINT ENERGY SERVICES			10,607.02	
01 2610 621 1 006			4028093	SVS 11/1/19-11/30/19	2,974.86
01 2610 621 1 004			4028093	SVS 11/1/19-11/30/19	121.00
01 2610 621 1 003			4028093	SVS 11/1/19-11/30/19	1,745.52
01 2610 621 2 001			4028093	SVS 11/1/19-11/30/19	5,616.90
01 2610 621 0 000			4028093	SVS 11/1/19-11/30/19	148.74
				Vendor Total:	10,607.02
	65266 CHARTER COMMUNICATIONS			94.98	
01 2230 430 0 000			010769001072	SVS 1/7/20-2/6/20	94.98

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	0			
65266	CHARTER COMMUNICATIONS		51.36	
01 2320 430 0 000	010815011020	SVS 1/10/20-2/9/20		51.36
			Vendor Total:	146.34
65267	CITY OF WAVERLY		283.21	
01 2610 410 1 006	1252001-0120	SVS 11/26/19-12/26/19		283.21
65267	CITY OF WAVERLY		116.44	
01 2610 410 1 006	1254001-0120	SVS 11/26/19-12/26/19		116.44
65267	CITY OF WAVERLY		94.17	
01 2610 410 0 000	1254501-0120	SVS 11/26/19-12/26/19		94.17
65267	CITY OF WAVERLY		316.73	
01 2610 410 1 004	1521001-0120	SVS 11/26/19-12/26/19		316.73
65267	CITY OF WAVERLY		194.10	
01 2610 410 2 001	1581001-0120	SVS 11/26/19-12/26/19		194.10
65267	CITY OF WAVERLY		192.21	
01 2610 410 2 001	1582001-0120	SVS 11/26/19-12/26/19		192.21
65267	CITY OF WAVERLY		780.80	
01 2610 410 2 001	1584001-0120	SVS 11/26/19-12/26/19		780.80
65267	CITY OF WAVERLY		482.06	
01 2610 410 2 002	1584101-0120	SVS 11/26/19-12/26/19		482.06
65267	CITY OF WAVERLY		99.16	
01 2610 410 0 000	1590501-0120	SVS 11/26/19-12/26/19		99.16
			Vendor Total:	2,558.88
65268	COMMONWEALTH ELECTRIC		390.00	
01 2620 740 2 001	72252	REPAIR CAMERAS AT HS		390.00
			Vendor Total:	390.00
65269	CORNHUSKER INTNL TRUCKS INC		3,736.95	
01 2710 430 0 000	142320	REPLACED DPF BUS 22		3,736.95
65269	CORNHUSKER INTNL TRUCKS INC		142.02	
01 2710 430 0 000	3344354	MIRROR		142.02
65269	CORNHUSKER INTNL TRUCKS INC		137.30	
01 2710 430 0 000	3344588	FILTERS		137.30
65269	CORNHUSKER INTNL TRUCKS INC		81.24	
01 2710 430 0 000	3344628	FILTERS		81.24
65269	CORNHUSKER INTNL TRUCKS INC		220.76	
01 2710 430 0 000	3344630	MIRRORS		220.76
65269	CORNHUSKER INTNL TRUCKS INC		419.51	
01 2710 430 0 000	3345305	PARTS		419.51
65269	CORNHUSKER INTNL TRUCKS INC		59.86	
01 2710 430 0 000	3345347	ENG HEATER BUS 12		59.86
65269	CORNHUSKER INTNL TRUCKS INC		59.86	
01 2710 430 0 000	3345408	ENG HEATER BUS 12		59.86
			Vendor Total:	4,857.50
65270	CORNHUSKER WINNELSON CO		10.87	
01 2630 430 2 001	548521 01	SUPPLIES		10.87
			Vendor Total:	10.87
65271	CPI		150.00	
01 2141 320 0 000	IUS0159226	ANNUAL MEMBERSHIP FEE 3/22/20-3/22/21		150.00
			Vendor Total:	150.00
65272	CULLIGAN		34.50	

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount
01 2320 610 0 000				94367-0120	WATER	34.50
						Vendor Total: 34.50
	65273 DAS STATE ACCOUNTING - CENTRAL FINANCE	229.32				
01 2230 340 0 000				1200337	SVS DEC 19	229.32
						Vendor Total: 229.32
	65274 DEBBIE HENNESSY	59.50				
01 2710 340 0 000				REIMB 2/4/20	CDL LICENSE REIMB	59.50
						Vendor Total: 59.50
	65246 DEERE CREDIT	276.21				
01 2630 442 0 000				FEB 20-0001	MOWER LEASE PMT FEB 20	276.21
						Vendor Total: 276.21
	65275 DIETZE MUSIC/OMAHA - na	9.00				
01 1100 610 2 002				QM4723	Percussion supplies	9.00
1194						
	65275 DIETZE MUSIC/OMAHA - na	43.00				
01 1100 610 2 002				QM4785	Percussion supplies	43.00
1194						
						Vendor Total: 52.00
	65276 EAKES OFFICE SOLUTIONS	196.00				
01 1100 610 2 001				7942581-0	COPIER STAPLES	196.00
1111						
	65276 EAKES OFFICE SOLUTIONS	98.00				
01 1100 610 2 001				7948658-0	COPIER STAPLES	98.00
1111						
						Vendor Total: 294.00
	65277 ECHO GROUP INC	4,078.80				
01 2620 740 1 003				S8337941.001	LIGHTS	815.76
01 2620 740 1 004				S8337941.001	LIGHTS	815.76
01 2620 740 1 006				S8337941.001	LIGHTS	815.76
01 2620 740 2 001				S8337941.001	LIGHTS	815.76
01 2620 740 2 002				S8337941.001	LIGHTS	815.76
	65277 ECHO GROUP INC	48.00				
01 2620 740 2 001				S8339188.001	SUPPLIES	48.00
	65277 ECHO GROUP INC	749.84				
01 2620 740 2 001				S8361249.001	SUPPLIES	749.84
	65277 ECHO GROUP INC	455.40				
01 2620 740 2 002				S8361306.001	SUPPLIES	455.40
						Vendor Total: 5,332.04
	65278 ELECTRONIC CONTRACTING	250.00				
01 2620 430 1 003				LN051596	FA TROUBLE	250.00
	65278 ELECTRONIC CONTRACTING	81.00				
01 2620 430 1 004				LN051770	QTRLY MONITORING JAN, FEB, MAR	81.00
						Vendor Total: 331.00
	65279 ESU #6	26,777.75				
01 2320 320 0 000				DEC 2019	TITLE IX COORD TRAINING - WORRELL	100.00
01 2230 320 0 000				DEC 2019	TECH HOSTED SVS	121.25
01 1100 610 1 004				DEC 2019	LAMINATING	25.00
1111						
01 1100 610 2 002				DEC 2019	LAMINATING	36.00
1111						
01 1100 610 2 001				DEC 2019	LAMINATING	84.75

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1111						
01 1200 320 0 000	DEC 2019			SA PSYCH SVS		11,653.66
1215						
01 1200 320 0 000	DEC 2019			SA HEARING RESOURCE SVS		14,757.09
1215						
	65280 FACTORY MOTOR PARTS				181.41	
						Vendor Total: 26,777.75
01 2710 430 0 000	23-651528			RESERVOIR VAN 16		181.41
						Vendor Total: 181.41
	65281 FASTENAL COMPANY				12.43	
						Vendor Total: 12.43
01 2620 740 2 001	NELIN363766			SUPPLIES		12.43
						Vendor Total: 12.43
	65282 FIREFLY COMPUTERS				19,849.00	
01 2230 734 0 000	I000174454			Lenovo 100e Chromebook 2nd Gen MTK - 11.		5,850.00
01 2230 734 0 000	I000174454			31/2-Year Extended Manufacturer Warranty		675.00
01 2230 734 0 000	I000174454			Lenovo 300e Chromebook 2nd Gen MTK - Rug		10,125.00
01 2230 734 0 000	I000174454			31/2-Year Extended Manufacturer Warranty		675.00
01 2230 734 0 000	I000174454			Lenovo 500e Chromebook 2nd Gen - Rugged		325.00
01 2230 734 0 000	I000174454			31/2-Year Extended Manufacturer Warranty		15.00
01 2230 734 0 000	I000174454			Google Chrome Education Upgrade		1,080.00
01 2230 734 0 000	I000174454			Google Chrome Education Upgrade		1,080.00
01 2230 734 0 000	I000174454			Google Chrome Education Upgrade		24.00
						Vendor Total: 19,849.00
	65283 FOLLETT SCHOOL SOLUTIONS INC				651.06	
01 2220 640 2 001	619059			various books		616.66
01 2220 640 2 001	619059			Processing		34.40
						Vendor Total: 963.99
	65283 FOLLETT SCHOOL SOLUTIONS INC				312.93	
01 2220 640 2 001	619059A			various books		299.33
01 2220 640 2 001	619059A			Processing		13.60
						Vendor Total: 963.99
	65284 FOUNDATION BUILDING MATERIALS				152.00	
01 2620 740 1 004	80159959-00			SUPPLIES		152.00
						Vendor Total: 152.00
	65285 GRAINGER				98.16	
01 2620 740 1 006	9401043790			SUPPLIES		98.16
						Vendor Total: 300.90
	65285 GRAINGER				202.74	
01 2620 740 1 006	9403678916			SUPPLIES		202.74
						Vendor Total: 300.90
	65286 HAMILTON EQUIPMENT CO				578.44	
01 2630 430 1 003	10720			ROUTINE MAINTENANCE 2014 BC S770		115.68
01 2630 430 1 004	10720			ROUTINE MAINTENANCE 2014 BC S770		115.69
01 2630 430 1 006	10720			ROUTINE MAINTENANCE 2014 BC S770		115.69
01 2630 430 2 001	10720			ROUTINE MAINTENANCE 2014 BC S770		115.69
01 2630 430 2 002	10720			ROUTINE MAINTENANCE 2014 BC S770		115.69

Check #	Vendor Name		Amount		Amount
Account Number	Invoice	Description			
		S770			
65286	HAMILTON EQUIPMENT CO		73.32		
01 2630 430 1 004	80113	BLADES		18.33	
01 2630 430 1 006	80113	BLADES		18.33	
01 2630 430 2 001	80113	BLADES		18.33	
01 2630 430 2 002	80113	BLADES		18.33	
				Vendor Total:	651.76
65287	HEGGERTY		256.77		
01 2410 610 1 004	50948	Phonemic Awareness-Primary		159.98	
01 2410 610 1 004	50948	Phonemic Awareness-Kindergarten		79.99	
01 2410 610 1 004	50948	S/H		16.80	
				Vendor Total:	256.77
65288	HILLYARD/SIOUX FALLS		462.49		
01 2610 340 0 000	700409954	FLOOR MACHINE REPAIR		462.49	
				Vendor Total:	462.49
65289	HOME DEPOT PRO, THE		138.24		
01 2610 610 1 006	528505225	SUPPLIES		138.24	
65289	HOME DEPOT PRO, THE		36.70		
01 2610 610 1 004	528505233	SUPPLIES		36.70	
65289	HOME DEPOT PRO, THE		26.27		
01 2610 610 1 006	528668320	SUPPLIES		26.27	
65289	HOME DEPOT PRO, THE		54.87		
01 2610 610 2 002	528668338	SUPPLIES		54.87	
65289	HOME DEPOT PRO, THE		393.92		
01 2610 610 1 006	528668346	SUPPLIES		393.92	
65289	HOME DEPOT PRO, THE		31.10		
01 2610 610 2 002	529525313	SUPPLIES		31.10	
65289	HOME DEPOT PRO, THE		151.71		
01 2610 610 2 001	529772915	SUPPLIES		151.71	
65289	HOME DEPOT PRO, THE		77.10		
01 2620 740 0 000	529772931	SUPPLIES		77.10	
65289	HOME DEPOT PRO, THE		345.20		
01 2610 610 1 004	529772949	SUPPLIES		345.20	
65289	HOME DEPOT PRO, THE		101.86		
01 2620 740 0 000	529772956	SUPPLIES		101.86	
65289	HOME DEPOT PRO, THE		27.72		
01 2610 610 1 003	530023597	SUPPLIES		27.72	
65289	HOME DEPOT PRO, THE		349.30		
01 2610 610 2 002	530023605	SUPPLIES		349.30	
65289	HOME DEPOT PRO, THE		332.42		
01 2610 610 1 006	530263276	SUPPLIES		332.42	
65289	HOME DEPOT PRO, THE		261.44		
01 2610 610 2 001	530263284	SUPPLIES		261.44	
65289	HOME DEPOT PRO, THE		46.04		
01 2610 610 1 004	530263292	SUPPLIES		46.04	
65289	HOME DEPOT PRO, THE		192.08		
01 2610 610 2 002	530974443	SUPPLIES		192.08	
65289	HOME DEPOT PRO, THE		497.66		
01 2610 610 1 004	531207546	SUPPLIES		497.66	
65289	HOME DEPOT PRO, THE		1,398.15		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 2 001	531207553	SUPPLIES		1,398.15
65289 HOME DEPOT PRO, THE			43.62	
01 2610 610 1 004	531207561	SUPPLIES		43.62
65289 HOME DEPOT PRO, THE			79.20	
01 2610 610 1 004	531207579	SUPPLIES		79.20
65289 HOME DEPOT PRO, THE			95.64	
01 2610 610 2 002	531636199	SUPPLIES		95.64
65289 HOME DEPOT PRO, THE			60.96	
01 2610 610 1 004	531636207	SUPPLIES		60.96
65289 HOME DEPOT PRO, THE			30.48	
01 2610 610 2 001	531636215	SUPPLIES		30.48
65289 HOME DEPOT PRO, THE			(69.36)	
01 2610 610 1 004	531852317	SUPPLIES		(69.36)
65289 HOME DEPOT PRO, THE			186.84	
01 2610 610 1 004	532083144	SUPPLIES		186.84
65289 HOME DEPOT PRO, THE			251.07	
01 2610 610 1 003	532083151	SUPPLIES		251.07
				Vendor Total:
65247 HOMETOWN LEASING			1,775.19	5,140.23
01 2510 443 0 000	FEB 20-0001	COPIER LEASE PMT FEB 20		1,775.19
				Vendor Total:
65290 HONEYMAN RENT-ALL			837.98	1,775.19
01 2620 430 2 001	266096-1	MANLIFT RENTAL		837.98
				Vendor Total:
65291 HUMANEX VENTURES			16,500.00	837.98
01 2310 350 0 000	5681E	STYLEPROFILE 1/9/19-1/8/21		16,500.00
				Vendor Total:
65292 HY-ELECTRIC			595.00	16,500.00
01 2620 430 2 001	17524	UPGRADE LIGHTS IN WEST GYM TO LED		595.00
				Vendor Total:
65293 IDEAL PURE WATER			15.70	595.00
01 2620 740 0 000	188594	WATER		15.70
65293 IDEAL PURE WATER			11.00	
01 2620 740 0 000	189203	WATER		11.00
65293 IDEAL PURE WATER			11.00	
01 2710 610 0 000	189347	WATER		11.00
				Vendor Total:
65294 INTELEPEER CLOUD COMMUNICATION LLC			342.21	37.70
01 2510 382 0 000	INV-175827	SVS 12/1/19-12/31/19		342.21
				Vendor Total:
65295 INTERSTATE ALL BATTERY			28.80	342.21
01 2620 740 1 004	192470101835	BATTERIES		28.80
	0			
65295 INTERSTATE ALL BATTERY			271.90	
01 2620 740 2 002	192470101837	BATTERIES		271.90
	1			
				Vendor Total:
65296 JAYMAR BUSINESS FORMS, INC.			401.38	300.70
01 2320 610 0 000	58426	W-2 FORMS (PRINTED 4/PAGE FORMS)		77.00
01 2320 610 0 000	58426	W-2 ENVELOPES		84.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2320 610 0 000	58426	1095 ACA FORMS		77.00
01 2320 610 0 000	58426	1099 FORMS (3 PART PRINTED SET)		28.50
01 2320 610 0 000	58426	1095 & 1099 ENVELOPES		92.95
01 2320 610 0 000	58426	S/H		41.43
			Vendor Total:	401.38
	65297 JCI INDUSTRIES INC			890.00
01 2620 430 2 001	8189626	REPLACED LEAKING SEAL		890.00
			Vendor Total:	890.00
	65298 JODIE MORGENSON			72.00
01 1100 610 2 001	REIMB 2/4/19	COPIES		72.00
1110				
			Vendor Total:	72.00
	65299 JUST FOR KIDS THERAPY			599.25
01 6408 320 0 000	293	SVS 1/6/20-1/13/20		251.25
01 1200 320 0 000	293	SVS 1/6/20-1/13/20		284.75
1215				
01 1200 334 0 000	293	SVS 1/6/20-1/13/20		63.25
1215				
			Vendor Total:	599.25
	65300 JW PEPPER & SON, INC.			168.00
01 1100 733 2 002	252272058	Music		168.00
1194				
	65300 JW PEPPER & SON, INC.			50.00
01 1100 733 2 002	256809758	Music		50.00
1194				
	65300 JW PEPPER & SON, INC.			90.98
01 1100 610 1 004	263105416	Classroom Kit Score Singer		79.99
1193		CD-ROM, P/A C		
01 1100 610 1 004	263105416	shipping & handling		10.99
1193				
			Vendor Total:	308.98
	65301 KIDWELL INC			300.86
01 2620 430 1 004	146488	FIX GYM SPEAKER VOLUME		300.86
			Vendor Total:	300.86
	65302 KRIS SPATH			202.26
01 1100 610 2 001	CTE VISION	CTE VISION CONF		202.26
1172	CONF 19			
			Vendor Total:	202.26
	65303 KSB SCHOOL LAW			4,959.00
01 2330 317 0 000	7332	SVS 12/1/19-12/27/19		4,959.00
			Vendor Total:	4,959.00
	65248 KUBOTA LEASING			575.57
01 2620 732 0 000	FEB 20-0001	UTV LEASE PMT FEB 20		575.57
			Vendor Total:	575.57
	65304 KYLA BLUM			3,813.18
01 1200 320 0 000	12/26/19-	SVS 12/26/19-1/20/20		3,687.60
1215	1/20/20			
01 1200 334 0 000	12/26/19-	SVS 12/26/19-1/20/20		125.58
1215	1/20/20			
			Vendor Total:	3,813.18
	65305 LARRY'S BOILER SERVICE			125.57
01 2620 430 2 001	38945	DIOG EXPANSION TANK LOW ON AIR PRESSURE		125.57
			Vendor Total:	125.57

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65306	LAURA ALLEN			105.49
01 2410 333 1 003	8/12/19-1/3/20	MILEAGE 8/12/19-1/3/20		105.49
			Vendor Total:	105.49
65307	LD PRODUCTS			167.96
01 1100 610 2 001	SIP-010586401	Replacement toners for pod printers		167.96
1111				
65307	LD PRODUCTS			27.99
01 2230 430 0 000	SIP-010683119	HP 80X Toner Cartridge Compatible Replac		27.99
65307	LD PRODUCTS			22.79
01 2230 735 0 000	SIP-010689731	Verbatim 16GB Store 'n' Go V3 USB 3.0 F1		22.79
			Vendor Total:	218.74
65308	LINCOLN ELECTRIC SYSTEM			1,862.56
01 2610 622 2 001	023814703-0120	SVS 12/1/19-12/31/19		1,862.56
65308	LINCOLN ELECTRIC SYSTEM			5,853.28
01 2610 622 2 002	023832404-0120	SVS 12/1/19-12/31/19		5,853.28
65308	LINCOLN ELECTRIC SYSTEM			3,383.86
01 2610 622 2 002	023832504-0120	SVS 12/1/19-12/31/19		3,383.86
65308	LINCOLN ELECTRIC SYSTEM			12,386.69
01 2610 622 2 001	942809903-0120	SVS 12/1/19-12/31/19		12,386.69
65308	LINCOLN ELECTRIC SYSTEM			26.20
01 2610 622 1 006	944800203-0120	SVS 12/20/19-1/22/20		26.20
65308	LINCOLN ELECTRIC SYSTEM			2,047.76
01 2610 622 1 006	944800303-0120	SVS 12/1/19-12/31/19		2,047.76
65308	LINCOLN ELECTRIC SYSTEM			217.99
01 2610 622 1 006	944800403-0120	SVS 12/20/19-1/22/20		217.99
65308	LINCOLN ELECTRIC SYSTEM			64.74
01 2610 622 1 006	944800503-0120	SVS 12/20/19-1/22/20		64.74
65308	LINCOLN ELECTRIC SYSTEM			38.32
01 2610 622 1 006	944800603-0120	SVS 12/20/19-1/22/20		38.32
65308	LINCOLN ELECTRIC SYSTEM			2,355.75
01 2610 622 1 006	944800703-0120	SVS 12/1/19-12/31/19		2,355.75
65308	LINCOLN ELECTRIC SYSTEM			192.49
01 2610 622 1 006	944800803-0120	SVS 12/20/19-1/22/20		192.49
65308	LINCOLN ELECTRIC SYSTEM			143.22
01 2610 622 0 000	944800903-0120	SVS 12/20/19-1/22/20		143.22
65308	LINCOLN ELECTRIC SYSTEM			264.96
01 2610 622 0 000	944801003-0120	SVS 12/20/19-1/22/20		264.96
65308	LINCOLN ELECTRIC SYSTEM			3,942.24
01 2610 622 1 004	944801103-0120	SVS 12/1/19-12/31/19		3,942.24

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Vendor Total:</u>	
	65309	LINCOLN TRUCK CENTER		99.18		32,780.06
01 2710 430 0 000		595419B	PARTS, ANTI GELL	99.18		
					Vendor Total:	99.18
	65310	MACKIN EDUCATIONAL RESOURCES		602.80		
01 2220 640 2 002		609163	Books (Open PO)	602.80		
	65310	MACKIN EDUCATIONAL RESOURCES		337.39		
01 2220 640 2 002		612772	Books (Open PO)	337.39		
					Vendor Total:	940.19
	65249	MADISON NATIONAL LIFE INSURANCE CO INC		410.46		
01 6408 281 2 000		LIFE- FEB - LIFE INSURANCE 0003		2.62		
01 1100 211 1 003		LIFE- FEB - LIFE INSURANCE 0003		4.80		
01 1100 211 1 004		LIFE- FEB - LIFE INSURANCE 0003		14.40		
01 1100 211 1 003		LIFE- FEB - LIFE INSURANCE 0003		4.80		
01 1100 211 1 004		LIFE- FEB - LIFE INSURANCE 0003		12.00		
01 1100 211 1 003		LIFE- FEB - LIFE INSURANCE 0003		4.80		
01 1100 211 1 004		LIFE- FEB - LIFE INSURANCE 0003		12.00		
01 1100 211 1 004		LIFE- FEB - LIFE INSURANCE 0003		12.00		
01 3540 211 1 003		LIFE- FEB - LIFE INSURANCE 0003		2.40		
01 3535 211 0 000		LIFE- FEB - LIFE INSURANCE 0003		3.00		
01 6200 211 1 003		LIFE- FEB - LIFE INSURANCE 0003		2.40		
01 6200 211 1 004		LIFE- FEB - LIFE INSURANCE 0003		2.40		
01 6310 211 1 006		LIFE- FEB - LIFE INSURANCE 0003		1.34		
01 6408 281 1 000		LIFE- FEB - LIFE INSURANCE 0003		4.34		
01 2410 211 1 004		LIFE- FEB - LIFE INSURANCE 0003		3.00		
01 2410 211 1 006		LIFE- FEB - LIFE INSURANCE 0003		3.00		
01 2410 211 2 001		LIFE- FEB - LIFE INSURANCE 0003		7.50		
01 2410 211 2 002		LIFE- FEB - LIFE INSURANCE 0003		6.00		
01 2710 216 0 000		LIFE- FEB - LIFE INSURANCE 0003		0.75		
01 2712 216 0 000		LIFE- FEB - LIFE INSURANCE 0003		0.75		
01 2220 211 2 001		LIFE- FEB - LIFE INSURANCE 0003		2.40		
01 2220 211 2 002		LIFE- FEB - LIFE INSURANCE 0003		1.99		
01 2230 211 0 000		LIFE- FEB - LIFE INSURANCE 0003		3.00		
01 2320 215 0 000		LIFE- FEB - LIFE INSURANCE 0003		6.00		
01 2320 216 0 000		LIFE- FEB - LIFE INSURANCE 0003		3.00		
01 2410 211 1 003		LIFE- FEB - LIFE INSURANCE 0003		3.00		

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2151 211 1 006		LIFE- FEB -	LIFE INSURANCE 0003	1.20
01 2190 211 2 001		LIFE- FEB -	LIFE INSURANCE 0003	1.50
01 2212 211 0 000		LIFE- FEB -	LIFE INSURANCE 0003	3.00
01 2220 211 1 003		LIFE- FEB -	LIFE INSURANCE 0003	1.92
01 2220 211 1 004		LIFE- FEB -	LIFE INSURANCE 0003	1.44
01 2220 211 1 006		LIFE- FEB -	LIFE INSURANCE 0003	1.44
01 2141 211 1 004		LIFE- FEB -	LIFE INSURANCE 0003	0.48
01 2141 211 1 006		LIFE- FEB -	LIFE INSURANCE 0003	0.48
01 2141 211 2 001		LIFE- FEB -	LIFE INSURANCE 0003	0.48
01 2141 211 2 002		LIFE- FEB -	LIFE INSURANCE 0003	0.48
01 2151 211 1 003		LIFE- FEB -	LIFE INSURANCE 0003	2.40
01 2151 211 1 004		LIFE- FEB -	LIFE INSURANCE 0003	1.20
01 2120 211 1 003		LIFE- FEB -	LIFE INSURANCE 0003	1.20
01 2120 211 1 004		LIFE- FEB -	LIFE INSURANCE 0003	2.40
01 2120 211 1 006		LIFE- FEB -	LIFE INSURANCE 0003	2.40
01 2120 211 2 001		LIFE- FEB -	LIFE INSURANCE 0003	3.60
01 2120 211 2 002		LIFE- FEB -	LIFE INSURANCE 0003	2.40
01 2141 211 1 003		LIFE- FEB -	LIFE INSURANCE 0003	0.48
01 1200 211 2 002 1221		LIFE- FEB -	LIFE INSURANCE 0003	9.60
01 1200 211 1 004 1222		LIFE- FEB -	LIFE INSURANCE 0003	1.20
01 1200 211 2 001 1222		LIFE- FEB -	LIFE INSURANCE 0003	2.40
01 1200 211 2 002 1222		LIFE- FEB -	LIFE INSURANCE 0003	2.40
01 1200 211 1 003 1223		LIFE- FEB -	LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1225		LIFE- FEB -	LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1212		LIFE- FEB -	LIFE INSURANCE 0003	1.20
01 1200 211 0 000 1214		LIFE- FEB -	LIFE INSURANCE 0003	3.00
01 1200 211 1 003 1221		LIFE- FEB -	LIFE INSURANCE 0003	7.20
01 1200 211 1 004 1221		LIFE- FEB -	LIFE INSURANCE 0003	3.60
01 1200 211 1 006 1221		LIFE- FEB -	LIFE INSURANCE 0003	7.20
01 1200 211 2 001 1221		LIFE- FEB -	LIFE INSURANCE 0003	10.97
01 1100 211 2 001 1193		LIFE- FEB -	LIFE INSURANCE 0003	0.79

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 002 1193	LIFE- FEB - LIFE INSURANCE 0003	2.02
01 1100 211 1 003 1194	LIFE- FEB - LIFE INSURANCE 0003	0.12
01 1100 211 1 006 1194	LIFE- FEB - LIFE INSURANCE 0003	0.70
01 1100 211 2 001 1194	LIFE- FEB - LIFE INSURANCE 0003	1.58
01 1100 211 2 002 1194	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1190	LIFE- FEB - LIFE INSURANCE 0003	0.79
01 1100 211 2 001 1190	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1190	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 1 003 1193	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1193	LIFE- FEB - LIFE INSURANCE 0003	1.80
01 1100 211 1 006 1193	LIFE- FEB - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1174	LIFE- FEB - LIFE INSURANCE 0003	2.64
01 1100 211 2 002 1174	LIFE- FEB - LIFE INSURANCE 0003	2.02
01 1100 211 2 001 1176	LIFE- FEB - LIFE INSURANCE 0003	4.39
01 1100 211 2 002 1176	LIFE- FEB - LIFE INSURANCE 0003	2.81
01 1100 211 1 003 1190	LIFE- FEB - LIFE INSURANCE 0003	0.82
01 1100 211 1 004 1190	LIFE- FEB - LIFE INSURANCE 0003	0.79
01 1100 211 2 002 1168	LIFE- FEB - LIFE INSURANCE 0003	4.80
01 1100 211 2 001 1169	LIFE- FEB - LIFE INSURANCE 0003	1.63
01 1100 211 2 002 1169	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 2 001 1170	LIFE- FEB - LIFE INSURANCE 0003	3.17
01 1100 211 2 002 1170	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 2 001 1172	LIFE- FEB - LIFE INSURANCE 0003	0.82
01 1160 211 1 003	LIFE- FEB - LIFE INSURANCE 0003	6.00
01 1160 211 1 006	LIFE- FEB - LIFE INSURANCE 0003	1.20
01 1100 211 1 003 1168	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1168	LIFE- FEB - LIFE INSURANCE 0003	1.80
01 1100 211 1 006 1168	LIFE- FEB - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1168	LIFE- FEB - LIFE INSURANCE 0003	3.98
01 1100 211 2 001 1124	LIFE- FEB - LIFE INSURANCE 0003	7.61
01 1100 211 2 001 1130	LIFE- FEB - LIFE INSURANCE 0003	10.01

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1140	LIFE- FEB - LIFE INSURANCE 0003	11.40
01 1150 211 1 006	LIFE- FEB - LIFE INSURANCE 0003	1.20
01 1100 211 2 001 1153	LIFE- FEB - LIFE INSURANCE 0003	12.00
01 1100 211 2 001 1155	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1106	LIFE- FEB - LIFE INSURANCE 0003	15.98
01 1100 211 2 002 1107	LIFE- FEB - LIFE INSURANCE 0003	13.58
01 1100 211 2 002 1108	LIFE- FEB - LIFE INSURANCE 0003	13.99
01 1100 211 2 001 1110	LIFE- FEB - LIFE INSURANCE 0003	12.79
01 1100 211 2 001 1114	LIFE- FEB - LIFE INSURANCE 0003	1.20
01 1100 211 2 002 1116	LIFE- FEB - LIFE INSURANCE 0003	0.41
01 1100 211 1 003 1103	LIFE- FEB - LIFE INSURANCE 0003	7.20
01 1100 211 1 006 1103	LIFE- FEB - LIFE INSURANCE 0003	12.00
01 1100 211 1 003 1104	LIFE- FEB - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1104	LIFE- FEB - LIFE INSURANCE 0003	8.26
01 1100 211 1 003 1105	LIFE- FEB - LIFE INSURANCE 0003	4.80
01 1100 211 1 006 1105	LIFE- FEB - LIFE INSURANCE 0003	14.40
65249	MADISON NATIONAL LIFE INSURANCE CO INC	2,745.05
01 2712 216 0 000	LTD- FEB 2- LTD INSURANCE 0001	7.32
01 3540 211 1 003	LTD- FEB 2- LTD INSURANCE 0001	12.49
01 3535 211 0 000	LTD- FEB 2- LTD INSURANCE 0001	14.19
01 6200 211 1 003	LTD- FEB 2- LTD INSURANCE 0001	10.49
01 6200 211 1 004	LTD- FEB 2- LTD INSURANCE 0001	15.87
01 6310 211 1 006	LTD- FEB 2- LTD INSURANCE 0001	8.74
01 2410 211 1 003	LTD- FEB 2- LTD INSURANCE 0001	23.13
01 2410 211 1 004	LTD- FEB 2- LTD INSURANCE 0001	23.44
01 2410 211 1 006	LTD- FEB 2- LTD INSURANCE 0001	24.59
01 2410 211 2 001	LTD- FEB 2- LTD INSURANCE 0001	82.83
01 2410 211 2 002	LTD- FEB 2- LTD INSURANCE 0001	48.19
01 2710 216 0 000	LTD- FEB 2- LTD INSURANCE 0001	7.32
01 2220 211 1 006	LTD- FEB 2- LTD INSURANCE 0001	7.64
01 2220 211 2 001	LTD- FEB 2- LTD INSURANCE 0001	16.77

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 2220 211 2 002	LTD- FEB 2- 0001	LTD INSURANCE	14.43	
01 2230 211 0 000	LTD- FEB 2- 0001	LTD INSURANCE	21.88	
01 2320 215 0 000	LTD- FEB 2- 0001	LTD INSURANCE	41.25	
01 2320 216 0 000	LTD- FEB 2- 0001	LTD INSURANCE	27.42	
01 2151 211 1 004	LTD- FEB 2- 0001	LTD INSURANCE	7.57	
01 2151 211 1 006	LTD- FEB 2- 0001	LTD INSURANCE	7.57	
01 2190 211 2 001	LTD- FEB 2- 0001	LTD INSURANCE	11.57	
01 2212 211 0 000	LTD- FEB 2- 0001	LTD INSURANCE	28.00	
01 2220 211 1 003	LTD- FEB 2- 0001	LTD INSURANCE	11.15	
01 2220 211 1 004	LTD- FEB 2- 0001	LTD INSURANCE	9.08	
01 2141 211 1 003	LTD- FEB 2- 0001	LTD INSURANCE	3.61	
01 2141 211 1 004	LTD- FEB 2- 0001	LTD INSURANCE	3.61	
01 2141 211 1 006	LTD- FEB 2- 0001	LTD INSURANCE	3.61	
01 2141 211 2 001	LTD- FEB 2- 0001	LTD INSURANCE	3.61	
01 2141 211 2 002	LTD- FEB 2- 0001	LTD INSURANCE	3.61	
01 2151 211 1 003	LTD- FEB 2- 0001	LTD INSURANCE	17.51	
01 1200 211 2 001 1225	LTD- FEB 2- 0001	LTD INSURANCE	15.21	
01 2120 211 1 003	LTD- FEB 2- 0001	LTD INSURANCE	8.75	
01 2120 211 1 004	LTD- FEB 2- 0001	LTD INSURANCE	15.50	
01 2120 211 1 006	LTD- FEB 2- 0001	LTD INSURANCE	17.73	
01 2120 211 2 001	LTD- FEB 2- 0001	LTD INSURANCE	29.06	
01 2120 211 2 002	LTD- FEB 2- 0001	LTD INSURANCE	18.26	
01 1200 211 2 001 1221	LTD- FEB 2- 0001	LTD INSURANCE	68.96	
01 1200 211 2 002 1221	LTD- FEB 2- 0001	LTD INSURANCE	62.92	
01 1200 211 1 004 1222	LTD- FEB 2- 0001	LTD INSURANCE	8.29	
01 1200 211 2 001 1222	LTD- FEB 2- 0001	LTD INSURANCE	17.98	
01 1200 211 2 002 1222	LTD- FEB 2- 0001	LTD INSURANCE	16.15	
01 1200 211 1 003 1223	LTD- FEB 2- 0001	LTD INSURANCE	16.69	
01 1100 211 2 002 1194	LTD- FEB 2- 0001	LTD INSURANCE	18.28	
01 1200 211 2 001 1212	LTD- FEB 2- 0001	LTD INSURANCE	10.02	
01 1200 211 0 000 1214	LTD- FEB 2- 0001	LTD INSURANCE	25.46	

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 1200 211 1 003 1221		LTD- FEB 2- 0001	LTD INSURANCE	43.50
01 1200 211 1 004 1221		LTD- FEB 2- 0001	LTD INSURANCE	23.79
01 1200 211 1 006 1221		LTD- FEB 2- 0001	LTD INSURANCE	46.84
01 1100 211 1 006 1193		LTD- FEB 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1193		LTD- FEB 2- 0001	LTD INSURANCE	5.35
01 1100 211 2 002 1193		LTD- FEB 2- 0001	LTD INSURANCE	13.00
01 1100 211 1 003 1194		LTD- FEB 2- 0001	LTD INSURANCE	0.88
01 1100 211 1 006 1194		LTD- FEB 2- 0001	LTD INSURANCE	5.69
01 1100 211 2 001 1194		LTD- FEB 2- 0001	LTD INSURANCE	14.00
01 1100 211 1 004 1190		LTD- FEB 2- 0001	LTD INSURANCE	4.48
01 1100 211 1 006 1190		LTD- FEB 2- 0001	LTD INSURANCE	4.48
01 1100 211 2 001 1190		LTD- FEB 2- 0001	LTD INSURANCE	10.58
01 1100 211 2 002 1190		LTD- FEB 2- 0001	LTD INSURANCE	15.39
01 1100 211 1 003 1193		LTD- FEB 2- 0001	LTD INSURANCE	11.85
01 1100 211 1 004 1193		LTD- FEB 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1172		LTD- FEB 2- 0001	LTD INSURANCE	6.27
01 1100 211 2 001 1174		LTD- FEB 2- 0001	LTD INSURANCE	17.10
01 1100 211 2 002 1174		LTD- FEB 2- 0001	LTD INSURANCE	13.62
01 1100 211 2 001 1176		LTD- FEB 2- 0001	LTD INSURANCE	29.56
01 1100 211 2 002 1176		LTD- FEB 2- 0001	LTD INSURANCE	17.09
01 1100 211 1 003 1190		LTD- FEB 2- 0001	LTD INSURANCE	4.62
01 1100 211 2 001 1168		LTD- FEB 2- 0001	LTD INSURANCE	33.32
01 1100 211 2 002 1168		LTD- FEB 2- 0001	LTD INSURANCE	25.92
01 1100 211 2 001 1169		LTD- FEB 2- 0001	LTD INSURANCE	12.28
01 1100 211 2 002 1169		LTD- FEB 2- 0001	LTD INSURANCE	13.46
01 1100 211 2 001 1170		LTD- FEB 2- 0001	LTD INSURANCE	23.32
01 1100 211 2 002 1170		LTD- FEB 2- 0001	LTD INSURANCE	15.83
01 1100 211 2 001 1155		LTD- FEB 2- 0001	LTD INSURANCE	18.62
01 1160 211 1 003		LTD- FEB 2- 0001	LTD INSURANCE	39.40
01 1160 211 1 006		LTD- FEB 2- 0001	LTD INSURANCE	8.75
01 1100 211 1 003 1168		LTD- FEB 2- 0001	LTD INSURANCE	10.49

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 1 004 1168	LTD- FEB 2- 0001	LTD INSURANCE		11.17
01 1100 211 1 006 1168	LTD- FEB 2- 0001	LTD INSURANCE		11.17
01 1100 211 2 002 1116	LTD- FEB 2- 0001	LTD INSURANCE		2.62
01 1100 211 2 001 1124	LTD- FEB 2- 0001	LTD INSURANCE		45.72
01 1100 211 2 001 1130	LTD- FEB 2- 0001	LTD INSURANCE		67.30
01 1100 211 2 001 1140	LTD- FEB 2- 0001	LTD INSURANCE		80.89
01 1150 211 1 006	LTD- FEB 2- 0001	LTD INSURANCE		8.75
01 1100 211 2 001 1153	LTD- FEB 2- 0001	LTD INSURANCE		71.29
01 1100 211 1 006 1105	LTD- FEB 2- 0001	LTD INSURANCE		94.51
01 1100 211 2 002 1106	LTD- FEB 2- 0001	LTD INSURANCE		163.53
01 1100 211 2 002 1107	LTD- FEB 2- 0001	LTD INSURANCE		84.48
01 1100 211 2 002 1108	LTD- FEB 2- 0001	LTD INSURANCE		97.00
01 1100 211 2 001 1110	LTD- FEB 2- 0001	LTD INSURANCE		82.88
01 1100 211 2 001 1114	LTD- FEB 2- 0001	LTD INSURANCE		7.57
01 1100 211 1 004 1102	LTD- FEB 2- 0001	LTD INSURANCE		65.44
01 1100 211 1 003 1103	LTD- FEB 2- 0001	LTD INSURANCE		42.49
01 1100 211 1 006 1103	LTD- FEB 2- 0001	LTD INSURANCE		64.83
01 1100 211 1 003 1104	LTD- FEB 2- 0001	LTD INSURANCE		17.68
01 1100 211 1 006 1104	LTD- FEB 2- 0001	LTD INSURANCE		49.82
01 1100 211 1 003 1105	LTD- FEB 2- 0001	LTD INSURANCE		29.36
01 6408 211 1 000	LTD- FEB 2- 0001	LTD INSURANCE		30.95
01 6408 211 2 000	LTD- FEB 2- 0001	LTD INSURANCE		15.45
01 1100 211 1 003 1100	LTD- FEB 2- 0001	LTD INSURANCE		27.45
01 1100 211 1 004 1100	LTD- FEB 2- 0001	LTD INSURANCE		75.89
01 1100 211 1 003 1101	LTD- FEB 2- 0001	LTD INSURANCE		26.97
01 1100 211 1 004 1101	LTD- FEB 2- 0001	LTD INSURANCE		70.58
01 1100 211 1 003 1102	LTD- FEB 2- 0001	LTD INSURANCE		23.07
			Vendor Total:	3,155.51
65311 MAILFINANCE		570.00		
01 2510 531 0 000	N8089473	LEASE PMT 2/4/20-5/3/20		570.00
			Vendor Total:	570.00
65312 MATHESON-LINWELD		54.15		
01 2620 740 0 000	51560047	CYLINDER RENTAL 12/1/19-12/31/19		54.15

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65312	MATHESON-LINWELD		99.75	
01 2710 610 0 000	51560048	CYLINDER RENTAL 12/1/19-12/31/19		99.75
				Vendor Total: 153.90
65313	MAXIM HEALTHCARE SERVICES INC		6,384.00	
01 1200 340 0 000	V11193954	LPN SVS 12/2/19-12/20/19		6,384.00
1215				Vendor Total: 6,384.00
65314	MCKINNIS INC		247.33	
01 2620 740 2 001	35509	REPAIR ROOF LEAKS		247.33
				Vendor Total: 247.33
65315	MENARDS LINCOLN-NORTH		39.94	
01 2620 740 1 004	58670	SUPPLIES		39.94
65315	MENARDS LINCOLN-NORTH		11.82	
01 1100 610 2 001	59936	Misc. Supplies		11.82
1170				
65315	MENARDS LINCOLN-NORTH		2.56	
01 1100 610 2 001	60312	Misc. Supplies		2.56
1170				
65315	MENARDS LINCOLN-NORTH		85.69	
01 2620 740 0 000	60685	SUPPLIES		85.69
65315	MENARDS LINCOLN-NORTH		21.24	
01 2620 740 1 004	60946	SUPPLIES		21.24
65315	MENARDS LINCOLN-NORTH		32.91	
01 2620 740 1 004	61133	SUPPLIES		32.91
65315	MENARDS LINCOLN-NORTH		36.97	
01 2620 739 0 000	61136	TOOLS		36.97
65315	MENARDS LINCOLN-NORTH		173.67	
01 2620 740 2 001	61137	SUPPLIES		173.67
65315	MENARDS LINCOLN-NORTH		(17.45)	
01 2620 740 2 001	61442.	SUPPLIES		(17.45)
65315	MENARDS LINCOLN-NORTH		97.87	
01 2630 430 1 003	61445	SUPPLIES		19.57
01 2630 430 1 004	61445	SUPPLIES		19.57
01 2630 430 1 006	61445	SUPPLIES		19.57
01 2630 430 2 001	61445	SUPPLIES		19.58
01 2630 430 2 002	61445	SUPPLIES		19.58
65315	MENARDS LINCOLN-NORTH		31.48	
01 2620 740 0 000	61519	SUPPLIES		31.48
65315	MENARDS LINCOLN-NORTH		36.01	
01 2620 740 0 000	61587	SUPPLIES		36.01
65315	MENARDS LINCOLN-NORTH		187.89	
01 1100 733 2 001	61716	Various tools		187.89
1170				
				Vendor Total: 740.60
65316	METAL DOORS & HARDWARE COMPANY		2,641.00	
01 2620 740 2 002	68134	DOOR PARTS		2,641.00
				Vendor Total: 2,641.00
65317	NCECBVI		4,444.44	
01 1200 569 0 000	T-346	SA SVS OCT 2019		4,444.44
1201				
65317	NCECBVI		4,444.44	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 569 0 000 1201	T-385	SA SVS JAN 20		4,444.44
			Vendor Total:	8,888.88
65318 NCS PEARSON ASSESMENTS				129.25
01 2141 610 1 003	5633777	FORMS		25.85
01 2141 610 1 004	5633777	FORMS		25.85
01 2141 610 1 006	5633777	FORMS		25.85
01 2141 610 2 001	5633777	FORMS		25.85
01 2141 610 2 002	5633777	FORMS		25.85
65318 NCS PEARSON ASSESMENTS				1,273.41
01 2141 640 1 003	6542746	BOOKLETS AND FORMS		254.68
01 2141 640 1 004	6542746	BOOKLETS AND FORMS		254.68
01 2141 640 1 006	6542746	BOOKLETS AND FORMS		254.68
01 2141 640 2 001	6542746	BOOKLETS AND FORMS		254.68
01 2141 640 2 002	6542746	BOOKLETS AND FORMS		254.69
65318 NCS PEARSON ASSESMENTS				157.00
01 2151 640 1 003	7850286	ASRS PARENT/TEACHER		73.50
01 2151 640 1 004	7850286	ASRS PARENT/TEACHER		73.50
01 2151 640 1 006	7850286	ASRS PARENT/TEACHER		10.00
			Vendor Total:	1,559.66
65319 NCSA				180.00
01 2410 320 2 001	62955	2019 PRINCIPALS CONF - M MYERS		180.00
			Vendor Total:	180.00
65320 NEBRASKA COUNCIL ON ECONOMIC EDUCATION				150.00
01 1100 735 2 001 1176	JANUARY 2020	Spring 2020 Stock Market Game		150.00
			Vendor Total:	150.00
65325 O'REILLY AUTOMOTIVE STORES INC				148.84
01 2710 430 0 000	5824-149335	U-JOINT VAN 16, FILTERS, BLADES, LIGHTS		148.84
65325 O'REILLY AUTOMOTIVE STORES INC				155.65
01 2712 430 0 000	5824-149620	BRAKES EXP 3		149.21
01 2710 430 0 000	5824-149620	FILTER		6.44
65325 O'REILLY AUTOMOTIVE STORES INC				77.54
01 2710 430 0 000	5824-150149	CANSTR SOL VAN 16		77.54
65325 O'REILLY AUTOMOTIVE STORES INC				79.00
01 2710 430 0 000	5824-150186	WIPER BLADES		79.00
65325 O'REILLY AUTOMOTIVE STORES INC				82.96
01 2710 430 0 000	5824-151048	BATTERY CHARGERS, EXTENSION CORDS		82.96
65325 O'REILLY AUTOMOTIVE STORES INC				46.08
01 2710 430 0 000	5824-151068	COOLANT TEMP SENSOR CAR 34, FILTERS		46.08
65325 O'REILLY AUTOMOTIVE STORES INC				115.98
01 2710 430 0 000	5824-151069	REAR SHOCKS VAN 20		115.98
65325 O'REILLY AUTOMOTIVE STORES INC				19.24
01 2712 430 0 000	5824-151138	AIR FILTER SUB 4		19.24
65325 O'REILLY AUTOMOTIVE STORES INC				161.42
01 2712 430 0 000	5824-151139	PLUGS & WIRES SUB 4		141.44
01 2710 430 0 000	5824-151139	FILTERS		19.98
			Vendor Total:	886.71

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65321	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		94.50	
01 2710 340 0 000	256525203	DOT PHYSICAL D HENNESSY		94.50
			Vendor Total:	94.50
65322	OFFICE DEPOT		31.16	
01 3400 610 2 001	424751107001	Astrobrights blue cardstock		15.58
01 3400 610 2 001	424751107001	Astrobrights orange cardstock		15.58
65322	OFFICE DEPOT		39.53	
01 1100 610 2 001	432161936001	Logitech wireless mouse 1111		16.99
01 1100 610 2 001	432161936001	Blue G2 pilot pens 1111		11.27
01 1100 610 2 001	432161936001	Black G2 pilot pens 1111		11.27
			Vendor Total:	70.69
65323	ONE CALL CONCEPTS INC		8.82	
01 2230 430 0 000	9120532	DEC 19 LOCATES		8.82
			Vendor Total:	8.82
65324	ONE SOURCE		230.00	
01 2310 350 0 000	3524-20191231	SVS 12/2/19-12/27/19		230.00
65324	ONE SOURCE		64.00	
01 2310 350 0 000	3524V-20191231	SVS 12/2/19-12/5/19		64.00
			Vendor Total:	294.00
65326	ORKIN PEST CONTROL		223.85	
01 2620 430 2 001	190605935	QTRLY PEST CONTROL SVS		223.85
			Vendor Total:	223.85
65327	PAULA L DAHARSH		986.05	
01 6412 334 0 000	11/13/19-1/16/20	SVS 11/13/19-1/16/20		59.80
01 6412 320 0 000	11/13/19-1/16/20	SVS 11/13/19-1/16/20		926.25
			Vendor Total:	986.05
65328	PAYFLEX		492.00	
01 2310 350 0 000	21014-1379752	SVS 12/1/19-12/31/19		492.00
65328	PAYFLEX		492.00	
01 2310 350 0 000	21014-1391888	SVS 1/1/20-1/31/20		492.00
			Vendor Total:	984.00
65329	PERRY GUTHERY HAASE & GESSFORD		466.00	
01 2330 317 0 000	371	SVS 11/27/19-12/12/19		466.00
			Vendor Total:	466.00
65330	PLAINS EQUIPMENT GROUP		621.00	
01 2630 430 1 003	2331448	PARTS		124.20
01 2630 430 1 004	2331448	PARTS		124.20
01 2630 430 1 006	2331448	PARTS		124.20
01 2630 430 2 001	2331448	PARTS		124.20
01 2630 430 2 002	2331448	PARTS		124.20
			Vendor Total:	621.00
65331	POMP'S TIRE SERVICE INC		258.44	
01 2712 430 0 000	1430013444	TIRES SUB 4		618.44
01 2710 430 0 000	1430013444	CASING SELL BACK		(360.00)

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount	
	65332 PRESTO X COMPANY				50.00		
01 2620 430 2 002		5481022		PEST CONTROL SVS 1/20/20	50.00		
	65332 PRESTO X COMPANY				53.00		
01 2620 430 1 006		5481023		PEST CONTROL SVS 1/20/20	53.00		
	65332 PRESTO X COMPANY				49.00		
01 2620 430 1 004		5481024		PEST CONTROL SVS 1/20/20	49.00		
	65332 PRESTO X COMPANY				53.00		
01 2620 430 2 001		5481025		PEST CONTROL SVS 1/20/20	53.00		
						Vendor Total:	258.44
	65333 PRO-ED INC				37.40		
01 2151 610 2 002		2816771		WORD FEAST - ADOLESCENT	34.00		
01 2151 610 2 002		2816771		S/H	3.40		
						Vendor Total:	37.40
	65334 PRUFROCK PRESS				73.85		
01 3535 640 0 000		394916		Differentiating Instruction With Menus:	24.95		
01 3535 640 0 000		394916		Moving Through Dimensions: A Mathematics	39.95		
01 3535 640 0 000		394916		Shipping/Handling	8.95		
						Vendor Total:	73.85
	65335 RAGAN LOFTON				148.01		
01 1200 334 2 002		1/6/20- 1221		MILEAGE 1/6/20-1/24/20	148.01		
						Vendor Total:	148.01
	65336 RECYCLING ENTERPRISES OF NE, INC.				365.00		
01 2620 430 1 004		19A5702		RECYCLING SVS FEB 19	65.00		
01 2620 430 1 006		19A5702		RECYCLING SVS FEB 19	65.00		
01 2620 430 2 002		19A5702		RECYCLING SVS FEB 19	65.00		
01 2620 430 2 001		19A5702		RECYCLING SVS FEB 19	85.00		
01 2620 430 1 003		19A5702		RECYCLING SVS FEB 19	85.00		
						Vendor Total:	365.00
	65337 RUSS'S MARKET EXPRESS				7.65		
01 2320 610 0 000		2835		SUPPLIES	7.65		
						Vendor Total:	7.65
	65338 SCHMIT AUTOMOTIVE, INC.				222.30		
01 2712 430 0 000		40783		TPMS SENSOR SUB 5	222.30		
						Vendor Total:	222.30
	65339 SCHOOL DATEBOOKS INC				108.50		
01 1100 610 2 002		S19-0170372 1111		Boulder 6.62x9 Student Handbooks	83.50		
01 1100 610 2 002		S19-0170372 1111		Shipping/Handling	25.00		
						Vendor Total:	108.50
	65340 SCHOOL DISTRICT #145-IMPRES				1,080.00		
01 2212 340 0 000		INDWELLING 1/14/20		DEPOSIT ON PD	1,080.00		
						Vendor Total:	1,080.00
	65341 SCHOOL DISTRICT 145-PAYROLL				112,662.24		
01 1100 281 1 004		JAN-AUG 20 1100		HSA PREMIUMS JAN-AUG 20	5,043.28		
01 1100 281 1 003		JAN-AUG 20 1101		HSA PREMIUMS JAN-AUG 20	2,141.84		

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 1 004 1101		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,901.44
01 1100 281 1 003 1102		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 1100 281 1 003 1103		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 1100 281 1 006 1103		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	3,736.96
01 2220 281 2 002		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,777.76
01 2410 280 2 002		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	799.60
01 3535 281 0 000		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	398.80
01 6200 281 1 004		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,405.12
01 6408 281 1 000		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,734.88
01 6408 281 2 000		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	192.80
01 2120 281 1 006		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 2120 281 2 001		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 2151 281 1 003		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 2220 281 1 003		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	856.72
01 2220 281 1 006		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,285.12
01 2220 281 2 001		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 1200 281 1 004 1221		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 1200 281 1 006 1221		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	3,000.24
01 1200 281 2 001 1221		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 1200 281 2 001 1222		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	759.60
01 1200 281 1 003 1223		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,405.12
01 1200 281 2 001 1225		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,595.12
01 1100 281 1 003 1190		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	258.32
01 1100 281 1 004 1190		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	250.64
01 1100 281 1 006 1190		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	250.64
01 1100 281 1 004 1193		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,333.04
01 1100 281 1 006 1193		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,332.96
01 1200 281 0 000 1214		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	2,141.84
01 1100 281 2 001 1170		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	685.36
01 1100 281 2 002 1170		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	1,595.12
01 1100 281 2 001 1172		JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20	728.24

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
01 1100 281 2 001 1174	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		1,068.72
01 1100 281 2 002 1174	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		784.64
01 1100 281 2 002 1176	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		364.08
01 1100 281 1 004 1168	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		1,606.40
01 1100 281 1 006 1168	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		1,606.40
01 1100 281 2 001 1168	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		2,141.84
01 1100 281 2 002 1168	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		1,685.68
01 1100 281 2 001 1169	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		728.24
01 1100 281 2 002 1169	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		1,215.76
01 1100 281 2 001 1114	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		1,070.88
01 1100 281 2 001 1124	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		2,901.44
01 1100 281 2 001 1140	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		5,480.00
01 1100 281 2 001 1153	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		7,185.12
01 1100 281 2 001 1155	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		759.60
01 1100 281 1 003 1168	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		2,141.84
01 1100 281 1 006 1104	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		2,354.72
01 1100 281 1 003 1105	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		4,283.68
01 1100 281 1 006 1105	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		8,020.64
01 1100 281 2 002 1106	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		1,405.12
01 1100 281 2 002 1107	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		3,615.68
01 1100 281 2 001 1110	JAN-AUG 20 HSA	HSA PREMIUMS JAN-AUG 20		7,496.48
		Vendor Total:		112,662.24
65342	SCHOOL SPECIALTY, INC.		93.56	
01 2410 610 1 006	208124475261	FasTab Hanging Folders		74.07
01 2410 610 1 006	208124475261	File Folders - Yellow		19.49
65342	SCHOOL SPECIALTY, INC.		55.83	
01 1100 610 2 002 1190	208124486969	White drawing paper 50# 12x18		20.28
01 1100 610 2 002 1190	208124486969	Watercolor paper 12x18		35.55
		Vendor Total:		149.39
65343	SHERRI FRISBIE		2,610.00	
01 1200 320 0 000 1215	SVS 1/6/20- 1/20/20	SVS 1/6/20-1/20/20		2,351.25
01 1200 334 0 000 1215	SVS 1/6/20- 1/20/20	SVS 1/6/20-1/20/20		258.75
		Vendor Total:		2,610.00
65344	SITONE LANDSCAPE SUPPLY LLC		436.05	
01 2630 430 1 003	96704951-001	ICE MELT		87.21

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2630 430 1 004	96704951-001	ICE MELT	87.21
01 2630 430 1 006	96704951-001	ICE MELT	87.21
01 2630 430 2 001	96704951-001	ICE MELT	87.21
01 2630 430 2 002	96704951-001	ICE MELT	87.21
	65344 SITEONE LANDSCAPE SUPPLY LLC		872.10
01 2630 430 1 003	96774233-001	ICE MELT	174.42
01 2630 430 1 004	96774233-001	ICE MELT	174.42
01 2630 430 1 006	96774233-001	ICE MELT	174.42
01 2630 430 2 001	96774233-001	ICE MELT	174.42
01 2630 430 2 002	96774233-001	ICE MELT	174.42
		Vendor Total:	1,308.15
	65345 SOUTHERN CARLSON		13.00
01 2620 740 0 000	OM40844186	SUPPLIES	13.00
	65345 SOUTHERN CARLSON		18.97
01 2620 740 0 000	OM40882732	SUPPLIES	18.97
		Vendor Total:	31.97
	65346 SPORTS FACILITY MAINTENANCE LLC		630.00
01 2620 430 2 001	185	REPAIR TO BLEACHERS	630.00
		Vendor Total:	630.00
	65347 STEPHANIE JONES		59.22
01 2162 333 1 003	1/6/20- 1/20/20	MILEAGE 1/6/20-1/20/20	59.22
		Vendor Total:	59.22
	65348 SUNBELT RENTALS		663.55
01 2620 430 2 001	97232774- 0001	DUCT JACK RENTAL	663.55
		Vendor Total:	663.55
	65349 SUPER DUPER INC		177.55
01 2151 610 1 003	2492686A	Flamingo Bingo & Lotto	44.95
01 2151 610 1 003	2492686A	100 Irregular past tense verb	34.95
01 2151 610 1 003	2492686A	quick take along mini books	13.95
01 2151 610 1 003	2492686A	Auditory processing	13.95
01 2151 610 1 003	2492686A	quick take along mini books	13.95
01 2151 610 1 003	2492686A	social skills	13.95
01 2151 610 1 003	2492686A	wh questions	13.95
01 2151 610 1 003	2492686A	comprehension negation	14.95
01 2151 610 1 003	2492686A	understanding negation	12.95
		Vendor Total:	177.55
	65350 TJ CABLE & UNDERGROUND SVS, LLC		400.00
01 2230 340 0 000	TJ2019-2703	DEC 2019 LOCATES	400.00
		Vendor Total:	400.00
	65351 TRACTOR SUPPLY COMPANY		44.97
01 2620 739 0 000	100093793	TOOLS	44.97
	65351 TRACTOR SUPPLY COMPANY		14.99
01 2620 740 1 003	100094637	SUPPLIES	14.99
	65351 TRACTOR SUPPLY COMPANY		10.96
01 2630 430 2 001	100094735	SUPPLIES	10.96
	65351 TRACTOR SUPPLY COMPANY		25.87
01 2620 740 0 000	100095650	SUPPLIES	25.87
	65351 TRACTOR SUPPLY COMPANY		59.99
01 2620 739 0 000	100095809	TOOLS	59.99
	65351 TRACTOR SUPPLY COMPANY		19.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 740 2 001	100095810	SUPPLIES		19.99
65351	TRACTOR SUPPLY COMPANY		67.05	
01 2630 430 2 001	100748269	SUPPLIES		67.05
65351	TRACTOR SUPPLY COMPANY		44.96	
01 2620 740 2 001	10094085	SUPPLIES		44.96
65351	TRACTOR SUPPLY COMPANY		8.99	
01 2620 740 2 002	10094666	SUPPLIES		8.99
65351	TRACTOR SUPPLY COMPANY		1.99	
01 2620 740 2 001	10095949	SUPPLIES		1.99
			Vendor Total:	299.76
65352	TRANE COMPANY		8,131.50	
01 2620 430 1 003	310534213	CONTRACT 1/1/20-1/31/20		1,626.30
01 2620 430 1 004	310534213	CONTRACT 1/1/20-1/31/20		1,626.30
01 2620 430 1 006	310534213	CONTRACT 1/1/20-1/31/20		1,626.30
01 2620 430 2 001	310534213	CONTRACT 1/1/20-1/31/20		1,626.30
01 2620 430 2 002	310534213	CONTRACT 1/1/20-1/31/20		1,626.30
65352	TRANE COMPANY		753.50	
01 2620 430 2 002	310565860	CLEANED STRAINERS		753.50
			Vendor Total:	8,885.00
65353	UNITE PRIVATE NETWORKS LLC		1,108.00	
01 1100 735 1 003	SI-20-001266	ETHERNET 1/1/20-1/31/20		554.00
1111				
01 1100 735 2 001	SI-20-001266	ETHERNET 1/1/20-1/31/20		554.00
1111				
			Vendor Total:	1,108.00
65354	UNIVERSITY OF NEBRASKA - LINCOLN		60.00	
01 3535 890 0 000	4-H326	Classs-Bridges 1/7/2020		60.00
			Vendor Total:	60.00
65250	USPS TMS #246043		1,500.00	
01 2510 531 0 000	TMS#246043-	POSTAGE FEB 20		1,500.00
	0082			
			Vendor Total:	1,500.00
65355	VERNIER SOFTWARE & TECHNOLOGY		684.19	
01 1100 610 2 001	5359025	Force Plate		289.00
1153				
01 1100 610 2 001	5359025	Physics with Vernier (electronic)		40.00
1153				
01 1100 610 2 001	5359025	LabQuest 2		339.00
1153				
01 1100 610 2 001	5359025	Shipping		16.19
1153				
			Vendor Total:	684.19
65356	VILLA MARIE		303.47	
01 6412 320 0 000	1/23/20	NE THERAPEUTIC ART INTERVENTION CONF		303.47
			Vendor Total:	303.47
65357	VILLAGE OF EAGLE		166.83	
01 2610 410 1 003	0990011385-	SVS 12/9/19-1/8/20		166.83
	0120			
			Vendor Total:	166.83
65358	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		116.48	
01 2310 540 0 000	I0000100532-	ADV		116.48
	1212			
			Vendor Total:	116.48

BOARD REPORT FOR PERIOD ENDING FEBRUARY 3, 2020

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
65359 WATERLINK INC			324.83		
01 2620 430 1 003	27132	MONTHLY WATER TREATMENT		81.20	
01 2620 430 1 004	27132	MONTHLY WATER TREATMENT		81.21	
01 2620 430 2 001	27132	MONTHLY WATER TREATMENT		81.21	
01 2620 430 2 002	27132	MONTHLY WATER TREATMENT		81.21	
				Vendor Total:	324.83
65360 WAVERLY PLUMBING & WELL CO			884.84		
01 2620 430 1 003	2020-093	REPAIRED TOILETS & URINALS		884.84	
				Vendor Total:	884.84
65361 WAVERLY SNOW REMOVAL			2,775.00		
01 2630 430 1 004	137-122019	SNOW REMOVAL 12/15/19-12/30/19		618.75	
01 2630 430 1 006	137-122019	SNOW REMOVAL 12/15/19-12/30/19		618.75	
01 2630 430 2 002	137-122019	SNOW REMOVAL 12/15/19-12/30/19		618.75	
01 2630 430 2 001	137-122019	SNOW REMOVAL 12/15/19-12/30/19		918.75	
				Vendor Total:	2,775.00
65362 WINDSTREAM			112.80		
01 2510 382 0 000	091879297-0120	SVS 1/25/20-2/24/20		112.80	
65362 WINDSTREAM			634.05		
01 2510 382 0 000	091881971-0120	SVS 1/13/20-2/12/20		634.05	
				Vendor Total:	746.85
65363 WOLFE HARDWARE			77.00		
01 2620 740 2 001	263153	SUPPLIES		77.00	
65363 WOLFE HARDWARE			21.57		
01 2620 740 0 000	264831	SUPPLIES		21.57	
				Vendor Total:	98.57
				Fund Total:	568,876.08
				Checking Account Total:	568,876.08
				Payroll Total:	1,329,819.03
				BCBS:	6345.34
				Total:	\$1,905,040.45

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
February 3, 2020**

Special Building Fund

Olsson Associates (\$8,500.00) – Payment is for professional services to complete a topical survey of the Waverly High School stadium, football field, and track.

Bond Series 2015 / 2016 Construction Proceeds

No claims this month.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

No claims this month.

February, 2020 Fiscal Year to Date Expenses Compared to Budget = \$813,957
under budget or 3.35%.

Administrative Positions

The board, upon the recommendation of the superintendent, authorizes all administrative positions. All administrators will be properly certified in accord with standards established by the Nebraska State Board of Education. Administrators will work closely with the superintendent in the day-to-day operations of the school district. Administrators are responsible to uphold board policy, to instill a positive and cooperative environment with employees, and to share their expertise with each other and the board.

All administrators may be required to attend administrative council meetings and to provide written reports for the monthly board meeting agenda.

The length of the contract for employment between an administrator and the board will be determined by the board and stated in the contract. The contract will also state the terms of employment. It will be the responsibility of the superintendent to create a written contract for each administrative position. The first three years of a contract issued to a newly employed certificated administrator will be considered a probationary period. In the event of termination of a probationary or non-probationary contract, the board will afford the administrator the legally required due process including official notice prior to April 15. The superintendent will make a recommendation to the board for the termination of the administrator's contract. The superintendent will share written evaluation summaries of administrators annually with the board.

Administrative positions are as follows:

<u>Position</u>	<u>Evaluated By</u>
Superintendent of Schools	Board
Business Manager*	Superintendent
Curriculum Director Director of Learning (K-12)	Superintendent
Special Education Director	Superintendent
High School Principal (9-12)	Superintendent
Assistant High School Principals (9-12)	H.S. Principal
Middle School Principal (6-8)	Superintendent
Assistant Middle School Principal (6-8)	M. S. Principal
Eagle Elementary Principal (K-5)	Superintendent

Hamlow Elementary Principal (K-2)

Superintendent

Intermediate School Principal (3-5)

Superintendent

Activities Director*

Superintendent

Food Service Director*

Business Manager

Technology Director*

Superintendent

Transportation Director*

Business Manager

***May be non-certificated**

Business Manager

The business manager is the district's main fiscal officer and will be evaluated annually by the superintendent based on job performance, the attainment of annual goals, and the contribution toward goal attainment by the board and administrative council. The business manager will have an annual, 260-day, non-tenured contract. The duties of the business manager include, but are not limited to, the following.

1. Developing and administering all budgeting, payroll, purchasing, and accounting procedures for all funds.
2. Managing the central office clerical staff and coordinating central office operations in the absence of the superintendent.
3. Developing specifications and coordinating bidding procedures for all major equipment purchases, maintenance and building projects.
4. Maintaining and updating annually an inventory of district property and administering all surplus property sales.
5. Developing and coordinating schedules for equipment replacement and maintenance projects, to include assisting principals in administering scheduled equipment and furniture replacement.
6. Preparing necessary financial reports and coordinating the external and annual financial report audits in accord with state statute and regulations.
7. Managing all investment, debt retirement, and insurance programs.
8. Coordinating the recruitment, hiring, and evaluation of all non-certified personnel.
9. Administrating the logistics related to tuition and wards-of-the-court students and the option enrollment program.
10. Assisting the superintendent in preparation of the monthly board agenda and is responsible for preparing minutes of all meetings.
11. Assumes direct responsibility for the administration of the school lunch program and cafeteria services.

12. Administers the operation and maintenance of the school buildings and grounds.
13. Organizing, prioritizing, and implementing to the extent possible all maintenance and repair requests.
14. Administers and signs off on the fiscal accounting of all grants and grant proposals.
15. Assists in the development of plans and recommendations with respect to purchasing and implementation of technology throughout the district.
16. Participates in negotiations with recognized bargaining units and assists the board in salary related settlements.
17. Supervises directly the recruitment, selection, orientation, evaluation, and professional growth opportunities for all classified personnel or other employees as designated by the superintendent.
18. Training all district-wide maintenance staff on maintenance routines and the safe operation and care of equipment, and assisting building principals with similar in-service for building custodians.
19. Coordinates the summer months scheduling of all district maintenance and custodial staff.
20. Designs, recommends, and implements major maintenance and/or building projects.
21. Assists in the preparation of central office publications.
22. **At times,** represents the district as a member on the School District 145 Foundation for Education.
23. Coordinates the district drug-testing program for transportation employees.
24. **Administers all federal grant reimbursement requests.**
25. **Administers/oversees major facility renovations or new facility construction authorized by voter approved bond issues.**

Policy Revised: 09/12/88
Policy Revised: 09/07/99
Policy Revised: 05/04/09

WAVERLY, NEBRASKA

Special Education Director/Director of Student Services

The Special Education Director/Director of Student Services shall provide the necessary leadership and coordination for the district's ~~special education~~ program to insure that the needs of all eligible students are appropriately met. The number of days and effective dates of employment are determined by the Board of Education and are stipulated in the annual contract. The superintendent of schools shall evaluate the Special Education Director/Student Services Director annually with a recommendation regarding contract renewal submitted to the Board of Education at the regular February meeting.

Qualifications Desired: Administrative certificate with a special education endorsement.

The general duties of the Special Education Director include, but are not limited to the following:

1. Administrates and coordinates all special education referrals, diagnostic testing, student placements, Individual Education Plans (I.E.P.'s) and monthly SESIS reports.
2. Administers the development of contracts with all support agencies and service provider personnel and any included services.
3. Assigns, supervises, and evaluates the work of all support agencies and service provider personnel employees.
4. Supervises all reimbursable special education programs and assists the Business Manager and building principals in the development and administration of the special education budget.
5. Advise the district superintendent and Board of Education regarding applicable state and federal statutes and policy implications.
6. Coordinate inservice programs and training for the special education staff which includes communicating staff on student service issues and expectations.
7. Completes special education, state and federal reports as required and report to the school board regarding special education enrollment, services provided, and program recommendations.
8. Coordinates, evaluates, and administers services with respect to the pre-school program, alternative education program, 504, ELL program, school psychologist, occupational therapist, and individual service providers.
9. Assists building principals in the hiring, evaluation of special education teachers.
10. Assists principals with the assignments of para professionals, ~~teacher assistants~~ for special education classrooms and students.

11. Responsible for Improving Learning for Children with Disabilities (ILCD) process for special education students and coordinating the activities and information as it relates to school improvement and assessment.
12. Coordinate special education transportation with the District Transportation Director.
13. Responsible for monthly meetings with building Special Education Unit Leaders.
14. Responsible for coordinating special education extended school year services and continuous services for the district.
15. Participates in multidisciplinary IFSP and IEP meetings as appropriate and serves as district representative for contracted students and attend meetings for said students.
16. Assists building Student Assistant Team Coordinators and 504 Coordinators with compliance issues. Included in this is assisting building counselors, ELL and health staff with developing systems and meeting compliance.
17. Keeps abreast of special education regulations, innovations, and practices through professional growth activities.
18. Responsible for coordinating supervising the Project Search program the District Supported Transition Experience Program (S.T.E.P.) for special education students (18-21).
19. Coordinate evaluations, IEP services and programming for students with disabilities attending non-public schools.
20. Serve as the Homeless liason for the district.
21. Coordinate with Eagle Elementary the District Early Childhood program with the Eagle Principal.
22. Coordinate technology needs for specific student needs with the Technology Director.
23. Title IX Coordinator with the superintendent. (Need more information for this point)

Policy Adopted: 9-12-88
Policy Revised: 9-07-99
Policy Revised: 6-07-04

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

Principals

Principals are the educational leaders of their buildings. They are responsible to the superintendent for maintaining an orderly and effective teaching and learning environment for faculty and students.

Principals may obtain tenure in the district, after three consecutive years of satisfactory performance, as certificated staff members.

Responsibilities of building principals shall include, but not be limited to, the following:

1. Communicating with and leading the building staffs in the pursuit of common goals.
2. Participating in the development and implementation of district curriculum, text selection, and resource materials.
3. In consultation with the superintendent and Director of Learning, recruiting, assigning, supervising, evaluating, and organizing in-service and staff development for all building staff.
4. Administrating effective programs for student discipline, grading, testing, promotion and placement, scheduling, record keeping, counseling, and extra-curriculum experiences
5. Working with parent organizations and developing newsletters means of communication, staff and student handbooks, and other necessary in-house communications
6. Submitting timely and necessary reports on personnel, schedules, curriculum, accreditation, special programs, budget, and for board meeting agendas
7. Developing and maintaining budgets, inventories, and replacement schedules for texts, supplies, equipment, and furnishings in conjunction with the Director of Learning, Business Manager and Superintendent.
8. Periodically inspecting buildings and grounds to insure a safe and functional environment for staff and students
9. Maintaining personal professional growth

Evaluation

The Board of Education recognizes that the roles of a school superintendent, principal, assistant principal and other administrators of the School District (hereinafter collectively referred to as “Administrators”) are varied and complex requiring an evaluation process that accurately measures performance and provides support for the continued growth and improvement of the Administrator.

The superintendent shall conduct an ongoing process of appraising the administrators on their skills, abilities, and competence. Probationary Administrators shall be observed and evaluated at least once each semester, except the Superintendent, who shall be observed and evaluated by the Board of Education once each semester in the first contract year of employment, and once per year each contract year thereafter. Permanent (tenured) Administrators, at a minimum, will be appraised annually. The goal of the formal evaluation process is to ensure that the educational program for the students is carried out and to promote growth in effective administrative leadership for the school district.

The superintendent is responsible for designing an administrator evaluation process that shall include written criteria related to the job description. In addition to an assessment of individual goal attainment and the contribution toward attaining board and administrative council goals, such evaluation will be based on job performance and each administrator's self-evaluation. The evaluation may include feedback from the building staff. The formal evaluation shall also include an opportunity for the administrator and the superintendent to discuss the written criteria, the past year's performance and future areas of growth. It shall be the responsibility of the superintendent or designee to conduct a formal evaluation of all administrators as required by the Nebraska Department of Education and state statutes.

More time is needed on parts of this policy. There is feedback I want to verify with a few of the building principals.

Policy Adopted: 06/04/12

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Middle School Assistant Principal

The Assistant Principal will provide leadership and supervision, administer discipline, and maintain records. In cooperation with the high school activities director, will administer the middle school activities program. This position reports to, and is evaluated by, the Middle School Principal, and is expected to complete other duties as assigned to help achieve the district's educational objectives.

Qualifications for the position include a valid State of Nebraska administrative certificate; successful experience as a classroom teacher and activity sponsor; experience and/or background working with middle school students; the ability to develop positive relations with students, staff, parents, and community; organizational, managerial, leadership and appropriate technology skills. Compensation and length of contract shall be established by the Board of Education; alternatives to the above qualifications may be considered as the Board of Education deems appropriate and acceptable.

Duties include but are not limited to, the following:

1. Under the direction of the Principal, administer, supervise and monitor the disciplinary aspects of the school in the building, on school grounds, and at school events.
2. Provide adequate supervision and assign supervision of students on school grounds, including before/after school, during lunch and passing periods.
3. Be responsible for student attendance and duties related to attendance, such as tardiness and truancy, monitor and maintain records, and completion of required attendance reporting.
4. Assist the Principal to:
 - a. Assume responsibility for the school and educational program.
 - b. Provide for effective evaluation of all personnel.
 - c. Provide for effective selection, induction, and continual development of all personnel.
 - d. Provide effective instructional leadership, including monitoring student performance relative to assessments ensuring that the written curriculum is the taught, assessed curriculum;
 - e. Assist staff with the use of data to make educational improvement decisions.
 - f. Articulate educational program and transition process between the elementary schools, middle school, and high schools.
 - g. Develop, revise, and publish the student and staff handbooks.
 - h. Coordinate emergency and safety plans at the middle school to ensure proper protocol are developed, reviewed, and administered.
 - i. Administer student services.
5. Supervise middle school student lunch accounts in cooperation with building and district personnel.
6. Participate and attend required meetings in the building, district, community, and educational organizations to carry out administrative responsibilities.
7. Perform such other tasks and assume such other responsibilities as may be assigned by the building principal or superintendent.

Middle School Activities Director responsibilities shall be assigned by the Superintendent. Duties include but are not limited to:

1. Be responsible for:
 - a. Setting athletic schedules
 - b. Hiring game officials
 - c. Designating personnel for game management and supervision
 - d. Scheduling transportation
 - e. Providing adequate uniforms and equipment
 - f. Assist in the selection and supervision of middle school coaches.

Policy Adopted: 11/7/11

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Director of Learning

The Director of Learning shall provide leadership for staff, administer all programs and services pertaining to curriculum, instruction, and assessment in the district, as well as the achievement of students. The Director of Learning shall direct activities contributing to quality instruction for students through the development and improvement of the instructional staff, instructional materials, and curriculum. The Director of Learning is responsible to and evaluated by the superintendent.

Qualifications for the position include a valid State of Nebraska administrative certificate; master's degree with course work in curriculum and instruction; successful classroom teaching experience and successful administrative experience; the ability to develop positive relations with students, staff, parents, and community; organizational, managerial, leadership and appropriate technology skills. Compensation and length of contract shall be established by the Board of Education; alternatives to the above qualifications may be considered as the Board of Education deems appropriate and acceptable.

Duties include, but are not limited to, the following:

1. Initiate, direct, and facilitate professional development and in-service programs which relate specifically to increasing effectiveness of teaching and instructional practices.
2. Direct and coordinate the district's staff development program and assist building principals in its implementation.
3. Facilitate the formulation of a philosophy and objectives for the instructional program.
4. Provide leadership in the development, implementation, coordination, articulation, and evaluation of the district's K-12 curriculum.
5. Interpret the curriculum and its philosophy to the board, the administration, the staff, and the general public.
6. Direct the creation of and assist in the publication of all curriculum guides and materials prepared by and to be distributed among the instructional staff.
7. Coordinate the instructional staff in improving and updating the curriculum for all levels of student talent.
8. Secure and distribute instructional materials, textbooks, curriculum guides, and other instructional resources for evaluation by the instructional staff as well as maintain a curriculum library for staff use.
9. Coordinate the study and evaluation and, as appropriate, recommend new instructional materials, textbooks, methods, and programs.
10. Direct, supervise and coordinate the instructional program for ~~Advanced~~ED-accreditation, state accreditation, and compliance with state law.
11. Develop, coordinate, monitor and report student achievement data and assessment results to the Nebraska Department of Education as required.
12. Direct the development of and, as appropriate, recommend the addition of new courses, grade placement of courses, credit allowed for courses, and graduation requirements.
13. Facilitate, support and coordinate district initiatives for technology integration with the Director of Technology for the utilization of instructional technology.

14. Supervise and administer the High Ability Learner Programs.
15. Administer the Title I Program, including allocation of resources, and submit required reports.
16. Be responsible for the Director of Learning's budget and assist in the development and coordination of district's instructional budget.
17. Represent the district in local, state, and national organizations and meetings related to curriculum, instruction, assessment and professional development.
18. Prepare drafts of board policy and administrative rules and regulations for areas of responsibility.
19. Perform such other tasks and assume such other responsibilities as may be assigned by the superintendent.

Technology Director

The technology director shall be assigned, supervised, and evaluated by the superintendent of schools, and duties shall include, but not be limited to, the following:

1. Performing those applicable duties described in the teachers' job description in **Policy 4600**.
2. Serving as a member of the administrative council to guide district technology practices.
3. ~~Supervise~~ **Supervising and assigning** the work of the district technology support specialists as well as any student technology support employees or technology student assistants.
4. Assessing staff in-service needs relating to technology and facilitating any necessary training.
5. Researching, evaluating, and recommending the purchase of appropriate hardware, software and equipment for the entire district.
6. Co-chairing (with the district ~~curriculum director~~ **Director of Learning**) and coordinating the activities of the K-12 technology curriculum committee.
7. Visiting and researching other schools' programs to include workshop and conference attendance to seek information or improve specific skills.
8. Managing district network, **IP phone system** and web-based services.
9. Producing and administering any technology-focused grant applications or awards.
10. Assessing progress of the technology program and reporting periodically on such progress to citizen groups, the administration, and the board of education.

Policy Revised: 02/08/05

WAVERLY, NEBRASKA

Transportation Director

The Transportation Director will report directly to the business manager and be evaluated annually by the Business Manager based on job performance. The Transportation Director will have an annual, 260-day, non-tenured work agreement. The duties of the Transportation Director include, but are not limited to, the following:

1. Supervising, evaluating, and recommending to the Business Manager for employment and assignment, all transportation personnel.
2. Scheduling and assigning all regular and special education routes and field trips.
3. Maintaining and scheduling for the repair of all vehicles, equipment, and facilities.
4. Conduct necessary background checks on drivers' licenses, health, and safety records.
5. Training drivers regarding vehicle operation, safety, emergency procedures, and student regulations.
6. Maintaining current records on drivers, vehicle inspection and repair, annual mileage traveled, categorized program costs, and student route assignments.
7. Monitoring transportation budgeting and purchases.
8. Monitor fuel records and recommend fuel purchases to the business manager.
9. **Administers the bus evacuation drills as required by state statute.**

Policy Adopted: 09/12/88
Policy Revised: 09/07/99
Policy Amended: 08/07/00
Policy Revised: 03/07/05
Policy Revised: 05/04/09

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

INTERLOCAL AGREEMENT FOR THE USE OF LAWSON PARK FIELD

This INTERLOCAL AGREEMENT is made on this ____ day of _____, 2020~~19~~, by and between the SCHOOL DISTRICT #145("School District") and the CITY OF WAVERLY ("City"), collectively referred to in this Agreement as the "Parties."

RECITALS

- A. Property. The City owns Lawson Park which includes public restrooms, fenced ball fields, dugouts, bleachers, bullpens, batting cages, scoreboards, garbage containers, field lighting, concession stand, and parking areas, collectively referred to as the "Park." The City makes this property available for use by the community, including the School District.
- B. Need. The School District has determined that it has a need for fenced ball fields, public restrooms, dugouts, bleachers, bullpens, batting cages, scoreboards, garbage containers, field lighting, concession stand, and parking areas for baseball games and practices.
- C. Two-Party Agreement. The School District and the City have mutually determined that Lawson Park Field #1 can be used by the School District for both practices and games. Other areas may be utilized depending upon availability and fees will be applied accordingly. Under no circumstances can the facility be sub-leased at any time.
- D. Authorization. The Board of Education of the School District and the City Council of the City have authorized and directed their respective representative to enter into the Agreement.
- E. Agreement. The School District and the City therefore enter into this Agreement.

GENERAL TERMS

1. Authority. This Agreement, authorized by Inter-local Cooperation Act, Neb. Rev. Stat 13-801 et seq. (Reissue 2012); which allows local governmental units to make the most efficient use of their powers by cooperation with other localities on a basis of mutual advantage and thereby providing services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities. This Agreement is binding upon and shall insure to the benefit of the successors and assigns of the Parties to this Agreement.
2. Duration. The Term of this Agreement will begin the Monday of Week 31 based on the Nebraska School Activities Association (NSAA) calendar and run through the end of the high school baseball season. The Agreement shall automatically renew unless either "Party" provides written notice to terminate the agreement.
3. Purpose. The Agreement is entered into by the City and the School District for the purpose of authorizing the use of common or shared resources to support, maintain, and continue the development of the Park in the City of Waverly.
4. The Responsibilities of the School District
 - 4.1 The School District shall be responsible for clearing debris (garbage) from the Park grounds and placing it in containers provided by the City resulting from the School District's use for baseball practices and games. The School District is not responsible for cleaning debris (garbage) left by other user groups or individuals.
 - 4.2 The School District shall be responsible for maintaining and caring for the Park. Maintenance of the Park shall consist of the following:

Daily Routine before Practice and Games

- Remove tarps from home plate and pitcher mound areas
- Drag the skinned areas smooth
- Water down the skinned infield (if needed)
- Repair pitching and batter box area with field clay
- Sweep and clean dugouts
- Set the chalk lines and mark officially
- Paint or wash bases, pitching plate and home plate
- Prepare the bullpens
- Prepare the press box and operation of the PA System and Scoreboard
- Check the operation of the electrical equipment in the concession stand
- Dispose of trash found in and around field and bleacher areas

Daily Routine after Practice and Games

- Rebuild the pitching mound and home plate area and cover areas with tarps
- Remove the bases and cover the base anchor sleeves
- Rake loose, brush, or blow dirt off grass along base paths, mound circle, and infield edge
- Repair the bullpen mound and home plate area
- Replace and tamp any loose divots in the turf areas
- Dispose of trash in and around field and bleacher areas and take trash to dumpsters
- Lock all facility gates and doors and turn off lights.

4.3 The School District shall submit baseball practice and game schedules for the Park to the Park and Recreation Director, or his/her designee), fifteen (15) days prior to the first practice. However, the schedule for practices and/or games may be changed on short notice as a result of inclement weather conditions, the needs of the School District, condition of playing surface(s), etc. The School District will attempt to keep changes to a minimum. Said schedules shall include the dates, start and estimated ending times for all practices and game. Further, the City Park and Recreation Director, or his/her designee, shall be notified of any schedule changes as soon as reasonably possible (i.e., rain cancellation, change in site location).

4.4 The School District shall be allowed to apply field conditioner, clay, or similar product (approved by the City) to the playing surface in the Park as deemed necessary by the School District.

4.5 The School District shall provide adult supervision, including coaches and umpires as appropriate, during all school-sponsored baseball practices and games in the Park. City personnel, unless employed under a separate agreement or volunteering for the School District, will not be utilized for supervision of events.

4.6 At their discretion, the School District may charge admission and sell concessions at the School District's scheduled practices and games in the Park.

4.7 The School District shall inspect the Park prior to each use to insure they are safe for use. The School District will be responsible for repair of damage to the playing surfaces and facilities caused by spectators and/or participants at School District scheduled practices and/or games. Practices and games will not be held in a Park that is not safe.

4.8 The School District shall be responsible for post-game/practice clean up, including removal of equipment and depositing of trash in receptacles provided by the City.

4.9 The School District shall be responsible to report any hazardous conditions or damage requiring repair to the City Park and Recreation Director, or his/her designee, as soon as possible but no later than the beginning of the next business day or remedy such condition or damage prior to use.

~~4.10 The School District shall establish and maintain a reasonable accounting system that enables the Parties to readily identify all revenue, including, but not limited to, admission fees and concessions, generated by the School District through the use of the Park. The City shall at anytime have the right to audit, to examine, and to make copies of all records relating to such revenues. Within thirty (30) days after the conclusion of the Term the School District shall provide the City with a written accounting detailing all revenue generated by the School District's use of the Park specifying, among other things, the date of the event, the activity (e.g., admission, concessions) from which revenue was generated, and the amount of revenue received.~~

5. The Responsibilities of the City

5.1 The City shall be responsible for inspection, maintenance and care, except as provided for in Section 4, including, inspection of the fields and other areas in the park, normal maintenance and repair, including mowing, weed control, aerating, watering turf, fertilizing, and seeding of the Park and associated facilities, including the playing surfaces, fences and backstops, restrooms, parking surfaces, bleachers, scoreboard(s), etc. In response to the request from the City, the School District may, at its discretion, assist the City with personnel and/or equipment for the above listed maintenance items.

5.2 The City shall ensure that there are garbage receptacles in the park during all periods of use by the School District.

5.3 The City shall provide restrooms in the Park that are available and in usable condition during the School District's scheduled practices and games. The School District is required to monitor cleanliness and restock supplies while hosting tournaments and games.

5.4 The City will make every effort possible to schedule major improvements and repairs to the Park during the off-season to avoid closing the facilities during the School District's scheduled usage. If a field is damaged, the City and the School District will examine the field and jointly determine whether or not the field is safe for use. If it is determined the field is unsafe for use, the City and School District will estimate a date and time the field will once again be available and the City will begin and complete repairs agreed to by the City as soon as reasonably possible. The School District shall make the determination whether to cancel or delay games due to weather conditions.

5.5 The City reserves the right to close the Park for any period of time necessary to undertake emergency major repairs if needed. The City will work with the School District to avoid any delay or cancellation of practices or games to the extent possible. In the event it becomes necessary to close the Park, the City will provide as much advance notice as possible and project the date and time the Park will be available to the School District.

5.6 The City will handle changes to the School District's scheduled use to the best of its ability to avoid any conflicts. ~~All other user groups shall be advised that the School District has priority usage of the Park and that their permission to use the Park may be denied at any time to accommodate the needs of the School.~~

6. Joint Responsibility

6.1 The School District and the City agree to work closely and cooperatively to resolve any maintenance, care, or safety issues concerning the Park and to make improvements and expansion to the facilities through grants, donations, etc.

6.2 The School District may provide either funds or materials such as half of the clay, or field conditioner.

6.3 The School District and City will conduct an inspection of the Park in the fall to jointly establish a pre-season work list to be completed prior to the start of the spring sport season. The School District shall be responsible for providing materials in accordance with the provisions of this agreement, or additional materials as jointly agreed upon during the establishment of the above work list.

6.4 The School District and City shall mutually agree to cost share on capital expenditures that cost over one thousand (\$1,000) dollars.

7. Hold Harmless

7.1 The City agrees to hold harmless, indemnify and defend at its expense the School District and its officers, agents and employees, from and against any and all claims, judgments, actions, suits, liability, loss, costs, expenses, or damages arising out of or in any way resulting from negligent acts or omissions of the City, its officers, employees, and /or agents, in the course of its performance under the Agreement.

7.2 The School District agrees to hold harmless, indemnify and defend at its own expense the City and its officers, agents, and employees, from and against any and all claims, judgments, action, suits, liability, loss, costs, expenses, or damages arising out of or in any way resulting from negligent acts or omissions of the School District, its officers, employees, and/or agents, in the course of its performance under this Agreement.

7.3 If any claim, judgment, action, suit, liability, loss, cost, expense, or damage arises out of or results from the joint negligent acts or omissions of both the City and the School District with respect to acts done pursuant to this Agreement, each party shall be responsible for its own share of any resulting liability.

7.4 Both the City and the School District shall carry liability insurance coverage. Each "Party" shall have the other "Party" listed as an additional insured on their insurance policy.

8. User Fee The School District shall be responsible to pay a user fee for the use of the Park. The School District agrees to pay an annual fee in the amount of two thousand nine hundred (\$2,900) dollars. Full payment must be received by September 1, 2020.

9. Representatives The School District Superintendent, or his/her designee, shall represent the School District and the City Administrator, or his/her designee, shall represent the City on all matters related to this Agreement (hereinafter referred to as the "Representatives").

SCHOOL DISTRICT #145

CITY OF WAVERLY

By: _____

By: _____

DATE: _____

DATE: _____

INTERLOCAL AGREEMENT FOR THE USE OF LAWSON PARK FIELD

This INTERLOCAL AGREEMENT is made on this 28 day of JANUARY, 2020, by and between the SCHOOL DISTRICT #145 ("School District") and the CITY OF WAVERLY ("City"), collectively referred to in this Agreement as the "Parties."

RECITALS

- A. Property. The City owns Lawson Park which includes public restrooms, fenced ball fields, dugouts, bleachers, bullpens, batting cages, scoreboards, garbage containers, field lighting, concession stand, and parking areas, collectively referred to as the "Park." The City makes this property available for use by the community, including the School District.
- B. Need. The School District has determined that it has a need for fenced ball fields, public restrooms, dugouts, bleachers, bullpens, batting cages, scoreboards, garbage containers, field lighting, concession stand, and parking areas for baseball games and practices.
- C. Two-Party Agreement. The School District and the City have mutually determined that Lawson Park Field #1 can be used by the School District for both practices and games. Other areas may be utilized depending upon availability and fees will be applied accordingly. Under no circumstances can the facility be sub-leased at any time.
- D. Authorization. The Board of Education of the School District and the City Council of the City have authorized and directed their respective representative to enter into the Agreement.
- E. Agreement. The School District and the City therefore enter into this Agreement.

GENERAL TERMS

1. Authority. This Agreement, authorized by Inter-local Cooperation Act, Neb. Rev. Stat 13-801 et seq. (Reissue 2012); which allows local governmental units to make the most efficient use of their powers by cooperation with other localities on a basis of mutual advantage and thereby providing services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities. This Agreement is binding upon and shall insure to the benefit of the successors and assigns of the Parties to this Agreement.
2. Duration. The Term of this Agreement will begin the Monday of Week 31 based on the Nebraska School Activities Association (NSAA) calendar and run through the end of the high school baseball season. The Agreement shall automatically renew unless either "Party" provides written notice to terminate the agreement.
3. Purpose. The Agreement is entered into by the City and the School District for the purpose of authorizing the use of common or shared resources to support, maintain, and continue the development of the Park in the City of Waverly.
4. The Responsibilities of the School District
 - 4.1 The School District shall be responsible for clearing debris (garbage) from the Park grounds and placing it in containers provided by the City resulting from the School District's use for baseball practices and games. The School District is not responsible for cleaning debris (garbage) left by other user groups or individuals.
 - 4.2 The School District shall be responsible for maintaining and caring for the Park. Maintenance of the Park shall consist of the following:

Daily Routine before Practice and Games

- Remove tarps from home plate and pitcher mound areas
- Drag the skinned areas smooth
- Water down the skinned infield (if needed)
- Repair pitching and batter box area with field clay
- Sweep and clean dugouts
- Set the chalk lines and mark officially
- Paint or wash bases, pitching plate and home plate
- Prepare the bullpens
- Prepare the press box and operation of the PA System and Scoreboard
- Check the operation of the electrical equipment in the concession stand
- Dispose of trash found in and around field and bleacher areas

Daily Routine after Practice and Games

- Rebuild the pitching mound and home plate area and cover areas with tarps
- Remove the bases and cover the base anchor sleeves
- Rake loose, brush, or blow dirt off grass along base paths, mound circle, and infield edge
- Repair the bullpen mound and home plate area
- Replace and tamp any loose divots in the turf areas
- Dispose of trash in and around field and bleacher areas and take trash to dumpsters
- Lock all facility gates and doors and turn off lights.

4.3 The School District shall submit baseball practice and game schedules for the Park to the Park and Recreation Director, or his/her designee, fifteen (15) days prior to the first practice. However, the schedule for practices and/or games may be changed on short notice as a result of inclement weather conditions, the needs of the School District, condition of playing surface(s), etc. The School District will attempt to keep changes to a minimum. Said schedules shall include the dates, start and estimated ending times for all practices and game. Further, the City Park and Recreation Director, or his/her designee, shall be notified of any schedule changes as soon as reasonably possible (i.e., rain cancellation, change in site location).

4.4 The School District shall be allowed to apply field conditioner, clay, or similar product (approved by the City) to the playing surface in the Park as deemed necessary by the School District.

4.5 The School District shall provide adult supervision, including coaches and umpires as appropriate, during all school-sponsored baseball practices and games in the Park. City personnel, unless employed under a separate agreement or volunteering for the School District, will not be utilized for supervision of events.

4.6 At their discretion, the School District may charge admission and sell concessions at the School District's scheduled practices and games in the Park.

4.7 The School District shall inspect the Park prior to each use to insure they are safe for use. The School District will be responsible for repair of damage to the playing surfaces and facilities caused by spectators and/or participants at School District scheduled practices and/or games. Practices and games will not be held in a Park that is not safe.

4.8 The School District shall be responsible for post-game/practice clean up, including removal of equipment and depositing of trash in receptacles provided by the City.

4.9 The School District shall be responsible to report any hazardous conditions or damage requiring repair to the City Park and Recreation Director, or his/her designee, as soon as possible but no later than the beginning of the next business day or remedy such condition or damage prior to use.

5. The Responsibilities of the City

5.1 The City shall be responsible for inspection, maintenance and care, except as provided for in Section 4, including, inspection of the fields and other areas in the park, normal maintenance and repair, including mowing, weed control, aerating, watering turf, fertilizing, and seeding of the Park and associated facilities, including the playing surfaces, fences and backstops, restrooms, parking surfaces, bleachers, scoreboard(s), etc. In response to the request from the City, the School District may, at its discretion, assist the City with personnel and/or equipment for the above listed maintenance items.

5.2 The City shall ensure that there are garbage receptacles in the park during all periods of use by the School District.

5.3 The City shall provide restrooms in the Park that are available and in usable condition during the School District's scheduled practices and games. The School District is required to monitor cleanliness and restock supplies while hosting tournaments and games.

5.4 The City will make every effort possible to schedule major improvements and repairs to the Park during the off-season to avoid closing the facilities during the School District's scheduled usage. If a field is damaged, the City and the School District will examine the field and jointly determine whether or not the field is safe for use. If it is determined the field is unsafe for use, the City and School District will estimate a date and time the field will once again be available and the City will begin and complete repairs agreed to by the City as soon as reasonably possible. The School District shall make the determination whether to cancel or delay games due to weather conditions.

5.5 The City reserves the right to close the Park for any period of time necessary to undertake emergency major repairs if needed. The City will work with the School District to avoid any delay or cancellation of practices or games to the extent possible. In the event it becomes necessary to close the Park, the City will provide as much advance notice as possible and project the date and time the Park will be available to the School District.

5.6 The City will handle changes to the School District's scheduled use to the best of its ability to avoid any conflicts.

6. Joint Responsibility

6.1 The School District and the City agree to work closely and cooperatively to resolve any maintenance, care, or safety issues concerning the Park and to make improvements and expansion to the facilities through grants, donations, etc.

6.2 The School District may provide either funds or materials such as half of the clay, or field conditioner.

6.3 The School District and City will conduct an inspection of the Park in the fall to jointly establish a pre-season work list to be completed prior to the start of the spring sport season. The

School District shall be responsible for providing materials in accordance with the provisions of this agreement, or additional materials as jointly agreed upon during the establishment of the above work list.

6.4 The School District and City shall mutually agree to cost share on capital expenditures that cost over one thousand (\$1,000) dollars.

7. Hold Harmless

7.1 The City agrees to hold harmless, indemnify and defend at its expense the School District and its officers, agents and employees, from and against any and all claims, judgments, actions, suits, liability, loss, costs, expenses, or damages arising out of or in any way resulting from negligent acts or omissions of the City, its officers, employees, and /or agents, in the course of its performance under the Agreement.

7.2 The School District agrees to hold harmless, indemnify and defend at its own expense the City and its officers, agents, and employees, from and against any and all claims, judgments, action, suits, liability, loss, costs, expenses, or damages arising out of or in any way resulting from negligent acts or omissions of the School District, its officers, employees, and/or agents, in the course of its performance under this Agreement.

7.3 If any claim, judgment, action, suit, liability, loss, cost, expense, or damage arises out of or results from the joint negligent acts or omissions of both the City and the School District with respect to acts done pursuant to this Agreement, each party shall be responsible for its own share of any resulting liability.

7.4 Both the City and the School District shall carry liability insurance coverage. Each "Party" shall have the other "Party" listed as an additional insured on their insurance policy.

8. User Fee The School District shall be responsible to pay a user fee for the use of the Park. The School District agrees to pay an annual fee in the amount of two thousand nine hundred (\$2,900) dollars. Full payment must be received by September 1, 2020.

9. Representatives The School District Superintendent, or his/her designee, shall represent the School District and the City Administrator, or his/her designee, shall represent the City on all matters related to this Agreement (hereinafter referred to as the "Representatives").

SCHOOL DISTRICT #145

By: _____

DATE: _____

CITY OF WAVERLY

By:  _____

DATE: 11/28/2020

2020-2021 SCHOOL DISTRICT 145



District Calendar

August

- 10- Teacher Welcome Back/Breakfast
- 11 - Teacher PD - Elementary-AM
Secondary-PM
- 12 - Teacher Work Day K-12
- 13 - Elementary Plan Day
- 13 - Students First Day Grades 6-12
- 14 - Students First Day Grades K-5
- 26 - Early Dismissal; In-Service K-12

September

- 7 - Labor Day; No School
- 30 - Early Dismissal; In-Service K-12

October

- 15 - No School; Teacher In-Service K-12
- 16 - No School; Teacher Comp Day
- 28 - Early Dismissal; In-Service K-12

November

- 18 - Early Dismissal; In-Service K-12
- 25-27 - No School

December

- 16 - Early Dismissal; In-Service K-12
- 22 - Students & Teachers 12pm Dismissal
- 23-31 - No School
- 23-27 - NSAA Moratorium

January

- 1 - No School
- 4 - No School; Teacher In-Service K-12
- 5 - Classes Resume K-12
- 27 - Early Dismissal; In-Service K-12

February

- 12 - No School K-5 only;
Elementary Plan Day
- 15 - No School; Teacher Comp Day
- 24 - Early Dismissal; In-Service K-12

March

- 11-12 - No School
- 15 - No School
- 16 - No School; Teacher In-Service K-12
- 31 - Early Dismissal; In-Service K-12

April

- 2 - No School
- 5 - No School
- 28 - Early Dismissal; In-Service K-12

May

- 16 - Graduation
- 19 - Student's Last Day 12pm Dismissal
- 20 - Teacher Work Day (1/2 Day)
- 31 - Memorial Day

August '20						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '20						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October '20						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November '20						
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December '20						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January '21						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February '21						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March '21						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April '21						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May '21						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June '21						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July '21						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

*Scheduled inclement weather dates for students are May 20, 21, 24

*Additional teacher contract days if necessary for inclement weather are May 24, 25, 26

	Start Time	Dismissal Time	Early Dismissal	12pm Dismissal (Dec 20 & Last Day)	Late Start (2hr delay)
Eagle	8:15	3:05	12:55	11:25	10:15
Hamlow	8:25	3:20	1:10	11:40	10:25
WIS	8:30	3:30	1:20	11:50	10:30
MS	8:25	3:25	1:25	11:45	10:25
HS	8:40	3:40	1:30	12:00	10:40

- No School for Students
- Early Dismissal
- 12pm Dismissal
- No Students K-5 Only

Quarter	Ends	Days	Semester	Teacher
1st	Oct 14	44		
2nd	Dec 22	43.5	87.5	92.5
3rd	Mar 10	46		
4th	May 19	43.5	89.5	93.5
Total		177	177	186

NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

Waverly Public Schools, School District #55-0145 in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with State Statute Sections 13-501 to 13-512, that the governing body will meet on the 3rd day of February, 2020 at 7:00 P.M. at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the proposed amended budget, and to consider amendments relative thereto. The Bond Fund is amended by \$7,295,000 reflecting the refunding of General Obligation Bonds Series 2015 and the issuance of General Obligation Refunding Bond Series 2020.

Cheryl F. Lander, Secretary

Revised

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 20,330,989.82	\$ 21,053,530.69	\$ 25,038,388.00	\$ 8,000,000.00	\$ 15,345,971.72	\$ 17,871,127.28
Depreciation	\$ 12,631.03	\$ 4,771.33	\$ 742,580.85		\$ 742,580.85	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 990,673.59	\$ 1,018,610.12	\$ 1,150,000.00	\$ -	\$ 1,150,000.00	
School Nutrition	\$ 940,706.64	\$ 1,019,093.22	\$ 1,201,413.00	\$ -	\$ 1,201,413.00	
Bond	\$ 2,500,938.75	\$ 2,504,381.25	\$ 13,070,982.55	\$ -	\$ 10,563,496.55	\$ 2,532,814.00
Special Building	\$ 3,960,254.55	\$ 1,160,966.68	\$ 2,684,248.83		\$ 1,584,248.83	\$ 1,111,111.00
Qualified Capital Purpose Undertaking	\$ 600,787.50	\$ 604,366.25	\$ 1,249,101.79	\$ -	\$ 648,210.79	\$ 606,961.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 2,429.00	\$ 1,255.00	\$ 30,000.00	\$ -	\$ 30,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 29,339,410.88	\$ 27,366,974.54	\$ 45,166,715.02	\$ 8,000,000.00	\$ 31,265,921.74	\$ 22,122,013.28

Original

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
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Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
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Special Building	\$ 3,960,254.55	\$ 1,160,966.68	\$ 2,684,248.83		\$ 1,584,248.83	\$ 1,111,111.00
Qualified Capital Purpose Undertaking	\$ 600,787.50	\$ 604,366.25	\$ 1,249,101.79	\$ -	\$ 648,210.79	\$ 606,961.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 2,429.00	\$ 1,255.00	\$ 30,000.00	\$ -	\$ 30,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 29,339,410.88	\$ 27,366,974.54	\$ 37,871,715.02	\$ 8,000,000.00	\$ 23,970,921.74	\$ 22,122,013.28

District 145 – Waverly Public Schools Board of Education
Committee Member Appointments
February 2020

Planning and Development

Chair: Robin Kappler

Committee Members:

Jessie Zuniga

Andy Grosshans

Committee Responsibilities:

All planning (i.e., District Vision/Goals and Strategic Planning)

Operational Plan and Budget

Negotiations with Certified Staff and Transportation

Set Administrative and Classified salaries

Performance/Assessment and Americanism

Chair: Jessie Zuniga (P &A)

Committee Members:

Cheryl Landon (Americanism Chair)

Chad Kendall

Committee Responsibilities:

Review curriculum needs and recommended changes

Monitor district academic performance

Monitor professional staff development

Review data and improvements/changes

Buildings/Grounds and Transportation Committee

Chair: Scott Claycomb

Committee Members: Cheryl Landon

Chad Kendall

Committee Responsibilities:

Maintenance and repairs of Facilities/Grounds and Transportation

Provide board input regarding building projects

Monitor general operations of Facilities/Grounds and Transportation

Monitor safety codes in all areas

Authorize the purchase of district transportation according to law

Policy/Advocacy Committee

Chair: Andy Grosshans

Committee Members:

Scott Claycomb

Robin Kappler

Committee Responsibilities:

Review of new or revised policy proposals as needed

Ongoing review of District policy on a systematic basis

Review Administrative guidelines and regulations to implement policy

Review all building, staff, athletic, and student handbooks

Foundation for Education Committee

Andy Grosshans

Middle School Steering Committee

Robin Kappler

High School Steering Committee

Cheryl Landon

NCSA Federal Update

FORESIGHT LAW+POLICY

NCSA is proud to provide our members with this monthly federal update from Foresight Law + Policy

By Reg Leichy, Foresight Law+Policy

January 2020

Introduction

Federal legislators returned to Washington, D.C. this week to begin the Second Session of the 116th Congress. The Senate Health, Education, Labor and Pensions Committee and the House Education and Labor Committee did not schedule any hearings or other formal activity this week, but we expect the committees to have a busy winter schedule that includes work focused on homeless youth, apprenticeship programs, higher education, and education research and technical assistance. With a contentious election cycle on the horizon, education committee leaders will have to work swiftly to secure passage of any major initiatives before November. If previous elections are any guide, Congress is likely to make progress on important work during the coming months, while leaving difficult final decisions and votes until after election day. Federal leaders did, however, achieve several notable breakthroughs at the end of 2019 that demonstrated Congress's ability to compromise on important topics. This update recaps these late 2019 actions and highlights several more recent policy developments.

Congress Approves Final U.S. Department of Education Budget for Fiscal Year 2020

With only days remaining on the 2019 legislative calendar, congressional leaders and the White House finalized work on a massive omnibus spending bill that funds the U.S. Department of Education and other agencies through the end of the fiscal year (September 30, 2020). The bill provided a \$1.3 billion increase for education, including a \$450 million increase for ESEA, Title I and a \$410 million increase for the IDEA Part B. This welcome development will enable federal leaders to begin the fiscal year 2021 appropriations process on time. The Trump Administration has already announced that the White House will send the president's 2021 budget request to Congress on February 10. Delivery of the president's non-binding budget serves as the informal beginning of legislators' annual efforts to allocate discretionary funding among government programs, including to the U.S. Department of Education. Given this timeline, Nebraska education leaders should communicate with the state's congressional delegation in March or April about the

state's education funding priorities, so that legislators can later urge the Senate and House appropriations committees to fund them.

Congress and the White House Approve FAFSA Simplification Law

Just before the holidays, Congress also completed work on a new law designed to simplify the Free Application for Federal Student Aid that 20 million families complete each year to qualify for federal student aid. Under the new law, the IRS will securely send tax information to the Department of Education, eliminating the need for families to resubmit tax information they have already provided to the federal government for the purpose of completing the FAFSA. This change should make it easier for high school students and their families to access financial aid for college. The new law also permanently reauthorized and provided \$255 million in annual mandatory funding for Historically Black Colleges and Universities and other Minority Serving Institutions. Committee leaders hoped to include both of these changes in legislation designed to comprehensively update the Higher Education Act, but given persistent delays in the HEA reauthorization process they opted to approve them independently. We expect, however, that legislators will continue HEA negotiations and that the House will consider an HEA reauthorization package this winter, which could tee-up conversations with the Senate.

U.S. Department of Education Hosts Seclusion and Restraint Webinar for School Districts

The U.S. Department of Education's Office for Civil Rights (OCR) and Office of Special Education and Rehabilitative Services (OSERS) recently hosted a technical assistance webinar titled, "[Students with Disabilities and the Use of Restraint and Seclusion in K-12 Public Schools](#)." The webinar, which is archived online, is a component of a broader initiative announced by Secretary DeVos in January 2019 to explore the inappropriate use of restraint and seclusion in schools. Although IDEA reauthorization is not likely to be a near term focus of Congress's work, Nebraska education leaders should consider beginning conversations about the state's special education needs, so that Nebraska's federal legislators are equipped to be part of any discussions that emerge in 2021 about IDEA's future.

U.S. Department of Education Invites Public Comment on State Assessment Grants

The U.S. Department of Education recently invited public comment on proposed priorities of the Competitive Grants for State Assessments (CGSA) program. The department said the proposed priorities are designed to encourage state education agencies to consider new approaches to the State assessment systems. The priorities build on the flexibility provided by ESEA Sec. 1204, which established the Innovative Assessment Demonstration Authority (IADA). The department's proposed priorities would allow states to use CGSA funds to "improve alignment with and support related work through the IADA." Public comments are due by February 7, 2020. Interested school districts leaders can access further information about the priorities [here](#).

U.S. Department of Education Announces Disaster Relief for Schools

This month, the U.S. Department of Education [announced](#) \$155 million in new federal assistance for schools and students in Florida, Texas, California, North Carolina, Ohio, Mississippi, New Jersey, Wisconsin, Maryland, Nebraska, South Carolina, Georgia and Alabama, along with the Commonwealth of the Northern Mariana Islands Public School System. The grant funds “will be used to aid a variety of education-related disaster recovery efforts. Funds can be used for activities such as mental health and safety programs for students and staff, replacing instructional materials lost during storms, additional transportation costs for students, faculty and staff salaries, and debris removal and mold mitigation from schools.” The funding is from three grant programs within the department’s Disaster Recovery Unit in the Office of Elementary and Secondary Education and the Higher Education division of the Office of Postsecondary Education.



Reg Leichty

Founding Partner
Foresight Law + Policy

With over two decades of legal, policy, and lobbying experience, Reg advises education leaders, national associations, and other stakeholders about the federal laws, regulations, and programs that directly impact and support efforts to expand and improve educational opportunities. Among other laws, he counsels clients about the Elementary and Secondary Education Act, the Individuals with Disabilities Education Act, the Family Educational Rights and Privacy Act, and the Universal Service provisions of the Telecommunications Act of 1996. His current work focuses on federal requirements and programs related to education technology, early learning, accountability and assessment, data use, and educator professional development and preparation.

<https://www.flpadvisors.com/>

NASB Monthly Update for Board Meetings - Agenda Item: FEBRUARY 2020

“NASB Update”

As a board, some items to be focused on during February include:

- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.
- Watch your mailbox for Membership Drive info
- Membership renewal notices are going out now to your district/ESU and we look forward to working for and with you and your board again this year. If you have any questions about NASB’s programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email schoolboards@NASBonline.org. Once again, we are offering a 2% discount for all annual dues received prior to April 1.
- **2020 State Education Conference Proposals are being accepted now through March 6 at <https://nasb.envisiams.com/PROPOSALS>**

Networking & Events:

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

Registration and more information can be found online and has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

- **Budget & Finance Workshop**
 - Feb 5 in Kearney*
- **Legislative Issues Conference**
 - Feb 9-10 in Lincoln*
 - <http://members.nasbonline.org/index.php/legislative-issues-conference>
- **School Board Member Week in Nebraska**
 - February 9-15 ... Thank You School Boards!
- **President’s Retreat**
 - Feb 16-17 in Sidney & Kearney*

**(On-site registrations welcome)*

Advocacy/2020 Legislative Session:

The 2020 legislative session began Wednesday, January 8th. Bills have all been introduced and Committee



Hearings have begun. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills>

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.