

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. 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

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

- 5.1.4. Extra-Duty Assignments
- 5.1.5. Fund Balances
- 5.1.6. Fund Claims
- 5.1.7. Acceptance of Donations
- 5.1.8. Designate Depository for School District Funds

5.2. Substitute Teacher Pay Rate

Set set the daily substitute teacher rate at 65% of the per day rate (186 days) as calculated on the base salary; an additional \$10 per day retroactive after 10 consecutive days; and 1/186th of the base salary per day retroactive after 20 consecutive days. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Second Reading Board of Education Policy

Approve second reading of board policies as presented. Passed with a motion by Board Member #1 and a second by Board Member #2.

- 5.3.1. Board Policy 6025 Special Education
- 5.3.2. 5074 - Questioning by Law Enforcement
- 5.3.3. Policy 4000 - Personnel
- 5.3.4. Policy 4320 - Job Description Central Office Secretary
- 5.3.5. Policy 4325

5.4. Policies to consider for first reading

Approve the policies presented for first reading Passed with a motion by Board Member #1 and a second by Board Member #2.

- 5.4.1. BP 4307 Groundskeeper Job Description
- 5.4.2. BP 4359 Technology Support Specialist
- 5.4.3. BP 9120 Filling Vacancy
- 5.4.4. BP 9368 Meeting Conduct
- 5.4.5. BP 5008 Option Enrollment

5.4.6. BP 4035 Prohibition on Aiding Sexual Abuse

5.4.7. BP 4037 Workplace Privacy

5.4.8. BP 5015 Hazing

6. Discussion Items

6.1. Board Policy 4665 - Temporary Volunteer Activity Personnel

6.2. Furniture for Hamlow Elementary Office and Waverly High School

6.3. Superintendent and Board of Education Goals

6.4. Presentation and Report Schedule for Board Meetings

6.5. School Calendar

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

To reconvene in open session Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

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

The School District 145 – Waverly Board of Education will convene in regular session at 7:00 P.M. on Monday, August 1, 2016 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 27th day of July 2016.



Bill Heimann
Superintendent

| Award Level | First Name | Last Name |
|------------------------|------------|-----------|
| Point Award - Level II | Scott | Claycomb |
| Point Award - Level II | Jessica | Zuniga |
| Point Award - Level V | Andy | Grosshans |
| Point Award - Level V | Cheryl | Landon |
| Point Award - Level V | Bruce | Sedivy |

| District/ESU Name | Points for Award | Current Points |
|-----------------------------|------------------|----------------|
| Waverly-School District 145 | 150 | 205 |
| Waverly-School District 145 | 150 | 185 |
| Waverly-School District 145 | 500 | 570 |
| Waverly-School District 145 | 500 | 625 |
| Waverly-School District 145 | 500 | 585 |

Dear Incoming Freshmen and Families,

On behalf of the Waverly High School staff and students, we want to officially welcome you to Waverly High School! We hope your summer has been filled with relaxation, family time, and joyful memories. We are excited to inform you that this will be our second year the Waverly High School senior class will be continuing the Cornerstone Program for EVERY incoming freshman.

Cornerstone is defined as an important quality or feature on which a particular thing depends or is based. The Cornerstone Program was created by Waverly High School seniors in 2015 with the vision being, "To transform WHS through our students by connecting, supporting, & serving each other for a culture of excellence." The seniors want to be your cornerstone in supporting who you are so your strengths and talents are used to serve something beyond yourself-a culture of excellence at WHS. The seniors want to serve you, believing the following values below:

- ❖ **Community over Independence:** Provide an environment where freshmen can go to talk, feel comfortable, and be assisted in their transition to HS.
- ❖ **People over Position:** Provide an avenue for seniors to be approachable and create a bond with freshmen.
- ❖ **Serving over Being Served:** Provide opportunities for seniors to guide and encourage the development of freshmen.
- ❖ **Culture over The Individual:** Provide an outlet for every student to belong/be a part of the WHS family.
- ❖ **Transformation over Information:** Develop a passion, transferring it to our community.

This upcoming year every freshman will have a senior leader through this program. 67 senior servant leaders committed to serve your class through the Cornerstone Program including meeting with you during school a minimum of 2 times per month for the entire school year. To give you a better idea of what to expect from your senior leader, please read below:

Your senior leader is...

- Someone there to support/connect with
- To help make the transition from middle to high school easier
- Positive role model
- Help discover/act on strengths and abilities...get connected to the high school through your strengths
- To help build you as a person versus just a student
- Help freshmen help themselves, becoming the best version of who they were meant to be

Your senior leader is not...

- A tutor
- A parent
- A teacher
- A friend to hang out with on weekends

You will officially get to meet your senior leader the second full week you are back in school! Here they will get to know you, help you get connected with clubs and organizations offered at Waverly, and answer any questions you have after completing your first full week of classes! Prior to this first meeting, a group of these seniors are opening the invitation to come to your house, give you a welcome gift, and answer any questions you or your family may have prior to school starting! The purpose of them visiting your home & meeting your family is so you have a familiar face at Waverly, know they are there to support you, and know they value you for who you truly are when you first enter the high school! The date and time frame they will visit your home is **Monday, August 8, 2016**, between **5-8:30p.m.** If you do *NOT* wish for them to come visit your home OR if you will not be home on this day during the entire time frame, please reply back to this email by Wednesday, August 3, 2016, by 9p.m. You will then receive your welcome gift and meet a few of our senior leaders when you come pick up your schedule. If we do not hear from you by August 3, 9p.m., plan on you and your family meeting a small group of senior leaders on Monday, August 8, between 5-8:30p.m.!

We hope Waverly High School's Cornerstone Program helps make your move to Waverly High School enjoyable and welcoming, helping you find your place in serving and being an integral part of our school and community.

Sincerely,

WHS Cornerstone Program



Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

July 28, 2016

Dear Superintendent, Safety Committee, School Board and Staff,

Congratulations! Your district is ALICAP's 2015-2016 Experience Modifier Award Winner!!!

Your district has proven to be a safety-minded district, with a much improved Workers' Compensation Experience Modifier Score. According to our records, Waverly Public Schools has a .71 experience modifier for the upcoming 2016-2017 year. And looking back, your district has maintained a healthy experience modifier for three consecutive years, resulting in a .68 three-year-average. This is outstanding, as ANY modifier below 1.00 is great news. Your time, effort and dedication to safety do not go unnoticed. We applaud you all! Keep up the good work!

In recognition of your efforts, Waverly Public Schools will receive a 2% Workers' Compensation premium discount on the 2016-2017 ALICAP billing. Also, during the November State Education Conference, ALICAP will recognize your district at the Annual ALICAP Membership Meeting, which is Wednesday, November 16th at 4pm, in the Embassy Suites, Convention Center, in La Vista. If possible, we would like to have at least one representative from your district in attendance at this meeting to receive public appreciation. (A more formal invitation will be sent at a later date.)

Once again, congratulations on your award, and thank you on behalf of the entire ALICAP team. Your dedication to loss control and safety is exceptional!

Warmest Regards,

A handwritten signature in cursive script that reads "Megan".

Megan Boldt
Director of ALICAP
Nebraska Association of School Boards
mboldt@nasbonline.org
1.800.422.4572

New Teacher Orientation Day

Friday, August 12, 2016

- 8:00a.m.** New teachers meet at Waverly Middle School, room 608/701
- 8:15a.m.** Welcome and Introductions
Teaching and Learning – Mr. Scott Blum, Director of Learning
- 9:15am** District Technology – Mr. Lucas Bingham, Director of Technology
- 10:00a.m.** Depart for Bus Tour of District 145
- 11:00a.m.** Meet with Teacher Mentor at Waverly Middle School
- 12:00p.m.** Lunch
Introductions of District Administrative Team
- Dr. Bill Heimann..... Superintendent
 - Mr. Robin Hoffman Business Manager
 - Mr. Ryan Ricenbaw HS Principal
 - Mr. Brad McMillan HS Asst. Principal/Activities Director
 - Mr. Brian Daniell HS Asst. Principal
 - Mr. Ross Ricenbaw MS Principal
 - Mr. George Schere MS Asst Principal
 - Mrs. Dottie Heusman Eagle Elementary Principal
 - Mrs. Michelle Rezek Hamlow Elementary Principal
 - Mr. Craig Patzel W.I.S. Principal
 - Mrs. Delanie McMillan Director of Special Education
 - Mr. Lucas Bingham Director of Technology
 - Mr. Scott Blum Director of Learning
 - Mrs. Carleen Dowding Director of Transportation
 - Mr. Philip Steffen Director of Food Service
- New Teacher Introductions
- Board of Education Member Introduction
- Closing Remarks – Dr. Heimann
- 1:00p.m.** Other Business for New Teachers
- Pictures for the Waverly News Peggy Brown
 - Waverly Education Association.... Mr. Michael Cobelens
 - District Paperwork Keri Cooper
- (Need copies: Social Security Card, Driver’s license, Teaching Certificate)
(Copy of birth certificate is needed for NE Retirement Office)
- 2:00p.m.** New Teachers Meet with Principals in Respective Buildings



SCHOOL DISTRICT 145

Commitment to Excellence

Dr. Bill Heimann
Superintendent

Mr. Robin L. Hoffman
Business Manager

Mrs. Delanie McMillan
Special Education Director

Mr. Scott Blum
Director of Learning

Mr. Lucas Bingham
Technology Director

PRE-SERVICE AGENDA

Monday, August 15, 2016

- 8:00a.m.** **District All-Staff Breakfast** Waverly High School Commons
- 9:00a.m.** District All-Staff Meeting Waverly High School Auditorium
Welcome Andy Grosshans, Board of Education
Introductions Bill Heimann, Superintendent of Schools
New Staff
Ten Year Service Presentations
- District Focus Bill Heimann
- 10:00a.m.** PK-12 Special Education Teacher Meeting - Location TBD
K-5 Classroom Teacher Meeting – Math, Language Arts update
Building Activities as Scheduled
- Lunch (on your own)**
- 1:00p.m.** WMS/HS Athletic Coaches Meeting – Waverly High School
Building Activities as Scheduled

Tuesday, August 16, 2016

8:00a.m. - 4p.m. Building Activities as Scheduled

Wednesday, August 17, 2016

First Day of School for Students, Grades 6-12

PK-5 Teacher Plan Day (8am-4pm) Building Activities as Scheduled

Thursday, August 18, 2016

First Day of School for Students, Grades PK-5

CENTRAL OFFICE

Board of Education Regular Meeting

July 05, 2016 7:00 PM

Central Office Building, 14511 Heywood Street, Waverly, Nebraska

Attendance Taken at 7:07 PM:

Present Board Members:

Scott Claycomb

Andy Grosshans

Cheryl Landon

Alan Retzlaff

Bruce Sedivy

Jessica Zuniga

I. OPENING OF THE MEETING

I.A. Public Hearing - Student Fees Policy

Discussion:

At 7:02 P.M., July 5, 2016, in the Central Office Board Room, President Andy Grosshans convened a public hearing to discuss, consider, and receive input on Board Policy 5033 Student Fees. Members present for roll call were Scott Claycomb, Andy Grosshans, Cheryl Landon, Alan Retzlaff, Bruce Sedivy, and Jessica Zuniga. Following the opportunity for audience comment, President Grosshans adjourned the hearing at 7:03 P.M.

I.B. Public Hearing - Parental Involvement Policy

Discussion:

At 7:04 P.M., July 5, 2016, in the Central Office Board Room, President Andy Grosshans convened a public hearing to discuss, consider, and receive input on Board Policy 1235 Parental Involvement. Members present for roll call were Scott Claycomb, Andy Grosshans, Cheryl Landon, Alan Retzlaff, Bruce Sedivy, and Jessica Zuniga. Following the opportunity for audience comment, President Grosshans adjourned the hearing at 7:05 P.M.

I.C. Public Hearing Regarding the Amendment of the 2015-16 Budget

Discussion:

At 7:06 P.M., July 5, 2016, in the Central Office Board Room, President Andy Grosshans convened a public hearing for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the proposed amendment of the 2015-16 Bond Fund Budget. Members present for roll call were: Scott Claycomb, Andy Grosshans, Cheryl Landon, Alan Retzlaff, Bruce Sedivy, and Jessica Zuniga. Following the opportunity for audience comment, President Grosshans adjourned the hearing at 7:07 P.M.

I.D. Call to Order

I.E. Open Meetings Act

I.F. Publication of Meeting

I.G. Roll Call

I.H. Pledge of Allegiance

II. APPROVAL OF AGENDA

II.A. Approve Agenda

Motion Passed: Approval of the agenda for the meeting passed with a motion by Bruce Sedivy and a second by Cheryl Landon.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

III. REPORTS

III.A. Building / District Administrators

Discussion:

Transportation Director Carleen Dowding discussed the 2015 - 2016 Transportation Report with the Board of Education. Assistant Principal and Activities Director Brad McMillan discussed the 2015 - 2016 Activities Report with the Board of Education.

III.B. Superintendent

Discussion:

Superintendent Dr. Bill Heimann reported to the Board of Education on the following:

- 1) Nebraska Career Education Conference recognized Mallory Gregory as FCCLA Advisor of the Year.
- 2) Kris Spath is FFA Advisor of the year and our FFA was recognized as the Chapter of the Year.
- 3) Nebraska Coaches Association recognized Ken Adkisson as the Girls Track Coach of the Year.
- 4) Foundation for Education had its quarterly meeting June 18 and approved a \$10,000 contribution to the District for the purchase of Chromebooks. They hosted a golf tournament on June 28 at Hillcrest Country Club.
- 5) The Viking Discovery Program has been approved to use the teacher's lounge at Eagle Elementary by the State Fire Marshal. They will use this location as well as the lunch room and gym in Eagle.
- 6) Nearly 300 Chromebooks are being ordered this summer. We are replacing the computer labs at Waverly High School and adding mobility and access for students at every building. Partnership with multiple groups that are contributing funds is making this possible.

III.C. Board Reports

Discussion:

Policy Committee Chairperson Sedivy reported on the Policy Committee Meeting held during the month.

Building, Grounds, and Transportation Chairperson Retzlaff reported on the committee meeting held prior to the Board of Education Meeting.

Planning and Development Committee Chairperson Grosshans reported on the committee meeting held during the month.

Board Member Landon reported on board training attended during the month.

IV. RECOGNITION OF VISITORS / OPEN FORUM

Discussion:

Parents of home schooled children, who reside in the District, commented to the Board of Education on Board Policy 5005 Full Time and Part Time Enrollment.

V. ACTION ITEMS

V.A. Consent Agenda

Motion Passed: Approval of the consent agenda passed with a motion by Scott Claycomb and a second by Bruce Sedivy .

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.A.1. Meeting Minutes

Discussion:

Regular Board of Education Meeting Minutes from June 6, 2016.

V.A.2. Staff Resignations / Terminations

V.A.3. Staff Hires / Reassignments

Discussion:

Michael Beals, District Technology Assistant, 8 hours per day, rate of pay equals \$18 per hour, effective June 13, 2016.

V.A.4. Extra-Duty Assignments

Discussion:

Extra Duty Assignments for 2016 - 2017 were approved by the Board of Education.

V.A.5. Fund Balances

Discussion:

Fund Balances as of June 29, 2016 are General Fund = \$5,257,284.37; Special Building Fund = \$525,243.38; Bond 2015 Debt = \$27,754.74; Bond 2010 Debt = \$538,527.12; Bond 2008 Debt = \$733,564.04; Bond Series 2015 Construction = \$5,935,021.85; Bond 11 A/B K-8 Debt = \$417,843.50; Bond 11 C 9-12 Debt = \$273,477.23; Hot Lunch = \$180,388.27; 2003 QCPUF = \$15,721.76; 2010 QCPUF = \$48,881.51; 2012 QCPUF = \$110,343.44; 2013 QCPUF = \$356,818.34; and Depreciation = \$347,855.26.

V.A.6. Fund Claims

Discussion:

Payroll, Imprest, and General Fund Claims for July 5, 2016 of \$1,522,416.32.

Special Building Fund Claims for July 5, 2016 of \$35,274.00.

Bond Series 2015 Construction Proceeds Claims for July 5, 2016 of \$1,199,973.50.

Bond Debt Service Claims for July 5, 2016 of \$10,750.00.

V.A.7. Acceptance of Donations

Discussion:

Horizon Bank is sponsoring the School Messenger Alert System for the 2016-17 school year. This is a valuable service for our students and staff.

Foundation for Education \$10,000 towards the purchase of Chromebooks.

Hamlow / WIS PTO \$12,000 towards the purchase of Chromebooks.

Eagle PTE \$4,500 towards the purchase of Chromebooks.

V.A.8. Out of State Student Trip Request

Discussion:

Waverly High School Volleyball team requests attendance at a camp in Iowa on July 19-21.

V.A.9. District Agent for Federal Programs

Discussion:

Authorize Superintendent Dr. Bill Heimann as the district's agent for applying for reimbursement attendant to all Federal programs and to administer the expenditure of said funds.

V.B. Tuition rate for non-resident students

Motion Passed: Set the 2016-17 tuition rate for non-resident students at \$10,121 passed with a motion by Alan Retzlaff and a second by Scott Claycomb.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.C. District Facility Rental Rates

Motion Passed: Set the 2016-17 district facility rental/use rates passed with a motion by Cheryl Landon and a second by Scott Claycomb.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |

| | |
|----------------|-----|
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.D. Reaffirm Board Policy 1235, 5011, 5033

Motion Passed: Reaffirm Board Policies 1235 Parental Involvement, 5011 Anti-Bullying, and 5033 Student Fees passed with a motion by Cheryl Landon and a second by Jessica Zuniga.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.E. Amend Bond Fund Budget

Motion Passed: Amend the 2015-16 Bond Fund Budgeted Disbursements and Transfers from \$5,596,181.27 to \$16,896,181.27 reflecting the refunding of General Obligation Refunding Bonds Series 2010, 2011 A, B,C and the issuance of General Obligation Refunding Bond Series 2016 A, B, and C. passed with a motion by Bruce Sedivy and a second by Alan Retzlaff.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.F. Cross Town Transportation Fee

Motion Passed: Set the 2016-17 Cross-Town Transportation Fee at \$85.00 per individual student and \$110.00 per family annually, payable at the School District Office passed with a motion by Bruce Sedivy and a second by Cheryl Landon.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.G. Milk Bid for 2016-17

Motion Passed: Accept the milk bid from Prairieland Dairy and the other dairy products bid from Hiland Dairy for the 2016 - 2017 school year passed with a motion by Scott Claycomb and a second by Alan Retzlaff.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.H. Set Food Service Prices for 2016-17

Discussion:

2016-17 Prices

| | Breakfast | Lunch |
|-------|-----------|--------|
| K-5 | \$1.70 | \$2.67 |
| 6-12 | \$1.80 | \$2.82 |
| Adult | \$2.40 | \$3.55 |

Motion Passed: Set the 2016-17 breakfast / hot lunch prices passed with a motion by Bruce Sedivy and a second by Jessica Zuniga.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.I. Construction Change Order at Waverly High School

Motion Passed: Approve the change order from Rogge Construction of \$75,139.00 to use the VersaShield product for areas of high moisture content under floor covering passed with a motion by Cheryl Landon and a second by Alan Retzlaff.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.J. Contract with Craig Resources for Nursing Service

Motion Passed: Contract with Craig Resources for the 2016-17 School Year passed with a motion by Bruce Sedivy and a second by Jessica Zuniga.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.K. Second Reading of Board Policy

Motion Passed: Approve second reading of Board Policies 5051, 5076, 5077 and rescind Board Policy 5066 passed with a motion by Jessica Zuniga and a second by Cheryl Landon.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.K.1. Policy 5051 -Student Dress

V.K.2. 5066 - Lockers

V.K.3. 5076 - Search and Seizure

V.K.4. 5077 - Freedom of Speech

V.L. First Reading of Board Policy

Motion Passed: Approve Board Policies 5074, 6025, 4000, 4320 and 4325 on first reading passed with a motion by Bruce Sedivy and a second by Cheryl Landon.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |
| Bruce Sedivy | Yes |
| Jessica Zuniga | Yes |

V.L.1. Board Policy 6025 Special Education

V.L.2. 5074 - Questioning by Law Enforcement

V.L.3. Policy 4000 - Personnel

V.L.4. Policy 4320 - Job Description Central Office Secretary

V.L.5. Policy 4325

V.M. Classified Staff Compensation

Motion Passed: Set the classified staff compensation increases effective for the 2016-17 school year passed with a motion by Jessica Zuniga and a second by Scott Claycomb.

6 Yeas - 0 Nays.

| | |
|----------------|-----|
| Scott Claycomb | Yes |
| Andy Grosshans | Yes |
| Cheryl Landon | Yes |
| Alan Retzlaff | Yes |

Bruce Sedivy Yes
Jessica Zuniga Yes

V.N. Administrator Compensation

Motion Passed:

Set the administrator salaries for the 2016-17 contract year, effective July 1, 2016:

Mr. Robin Hoffman = \$97,250
Mrs. Delanie McMillan = \$82,500
Mr. Scott Blum = \$102,950
Mr. Lucas Bingham = \$78,000
Mrs. Michelle Rezek = \$81,700
Mr. Craig Patzel = \$86,500
Mrs. Dottie Heusman = \$87,000
Mr. Ross Ricenbaw = \$93,600
Mr. George Schere = \$72,000
Mr. Ryan Ricenbaw = \$112,000
Mr. Brian Daniell = \$77,000
Mr. Brad McMillan = \$81,600
Mrs. Carleen Dowding = \$51,700
Mr. Philip Steffen = \$54,000

passed with a motion by Scott Claycomb and a second by Jessica Zuniga.

6 Yeas - 0 Nays.

Scott Claycomb Yes
Andy Grosshans Yes
Cheryl Landon Yes
Alan Retzlaff Yes
Bruce Sedivy Yes
Jessica Zuniga Yes

VI. Discussion Items

VI.A. Educators Health Alliance

Discussion:

Greg Long, Educators Health Alliance representative is available to meet with staff, administration and/or board members to talk about Blue Cross/Blue Shield Insurance and dual option/high deductible plans that include a health savings account.

VI.B. Review Staff Survey

Discussion:

The Board of Education discussed setting a meeting date to review the Staff Survey.

VII. Convene Closed Session

VII.A. Convene Closed Session

VII.A.1. Restate Closed Session Reason

VIII. Reconvene to Open Session

VIII.A. Reconvene Open Session

IX. Upcoming Board Activities

- IX.A. Committee Meetings
- IX.B. Board Meetings
- IX.C. Board Training/Development

X. Adjournment

Discussion:

President Grosshans adjourned the meeting at 8:52 P.M.

XI. For Your Information



Recording Secretary

Attest: Board Secretary

Fund Balances as of:
July 27, 2016

| Fund | June 29, 2016 | Receipts | Expenditures | July 27, 2016 |
|----------------------|----------------------|---------------------|---------------------|----------------------|
| General | 5,257,631.88 | 365,004.79 | 1,522,416.32 | 4,100,220.35 |
| Building | 525,243.38 | 1,206,506.70 | 1,235,247.50 | 496,502.58 |
| Bond 2015 (Debt) | 27,754.74 | 3,173.86 | - | 30,928.60 |
| Bond 2010 (Debt) | 538,527.12 | 5,324.99 | 525.00 | 543,327.11 |
| Bond 2008 (Debt) | 733,564.04 | 12,036.39 | - | 745,600.43 |
| Bond 15 Construction | 5,935,021.85 | 592.52 | 351,166.81 | 5,584,447.56 |
| Bond 11 A/B K-8 Debt | 417,843.50 | 13,219.67 | - | 431,063.17 |
| Bond 11 C 9-12 Debt | 273,477.23 | 6,039.30 | 10,225.00 | 269,291.53 |
| Hot Lunch | 180,388.27 | 626.52 | 39,532.85 | 141,481.94 |
| 2003 QCPUF | 15,721.76 | - | - | 15,721.76 |
| 2010 QCPUF | 48,881.51 | 682.23 | - | 49,563.74 |
| 2012 QCPUF | 110,343.44 | 2,082.07 | - | 112,425.51 |
| 2013 QCPUF | 356,818.34 | 4,587.34 | - | 361,405.68 |
| Depreciation | 347,855.26 | - | - | 347,855.26 |
| Total | 14,769,072.32 | 1,619,876.38 | 3,159,113.48 | 13,229,835.22 |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|----------------------|--------------------------------------|---------------|----------|
| Account Number | Invoice | Description | | Amount |
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| Checking | 1 Fund: 01 | GENERAL FUND | | |
| 59013 | AIMEE MUEHLING | | | 88.00 |
| 01 2310 319 0 000 | 6/14/16 | SVS 6/14/16 | | 88.00 |
| | | | Vendor Total: | 88.00 |
| 59014 | AMAZON | | | 44.99 |
| 01 2213 560 0 000 | 015960846608 | LAPACKER WATER RESISTANT SLIM | | 44.99 |
| 59014 | AMAZON | | | 247.68 |
| 01 2213 318 0 000 | 015965514607 | POWERSMART 2200 | | 18.99 |
| 01 2213 560 0 000 | 015965514607 | WIRED MOUSE, CASE | | 228.69 |
| 59014 | AMAZON | | | 320.09 |
| 01 2213 560 0 000 | 015969437513 | KLEIN TOOLS, 5-PORT GIGABIT ETHERNET | | 320.09 |
| 59014 | AMAZON | | | 69.88 |
| 01 1111 530 2 004 | 016432253911 | FLOOR MAT | | 69.88 |
| 59014 | AMAZON | | | 69.88 |
| 01 1111 530 2 004 | 016439905845 | FLOOR MAT | | 69.88 |
| 59014 | AMAZON | | | 41.25 |
| 01 2213 318 0 000 | 052068451905 | DELL CHROMEBOOK 11 SCREEN | | 41.25 |
| 59014 | AMAZON | | | 15.22 |
| 01 2213 318 0 000 | 079239846015 | OEM APPLE A1224 IMAC | | 15.22 |
| 59014 | AMAZON | | | 161.32 |
| 01 1111 530 2 004 | 106077958732 | OFFICE CHAIR | | 161.32 |
| 59014 | AMAZON | | | 27.82 |
| 01 4310 690 0 000 | 111997022628 | BOOKS | | 27.82 |
| 59014 | AMAZON | | | 60.90 |
| 01 4310 690 0 000 | 144446192141 | BOOKS | | 60.90 |
| 59014 | AMAZON | | | 145.67 |
| 01 2213 410 0 000 | 150942421847 | SUPPLIES | | 48.42 |
| 01 2213 560 0 000 | 150942421847 | 5-PORT GIGABIT ETHERNET | | 97.25 |
| 59014 | AMAZON | | | 26.94 |
| 01 4310 690 0 000 | 221255407673 | BOOKS | | 26.94 |
| 59014 | AMAZON | | | 26.24 |
| 01 1111 530 2 004 | 294726774089 | TELEPHONE | | 26.24 |
| | | | Vendor Total: | 1,257.88 |
| 59015 | AMBUTECH | | | 79.50 |
| 01 1218 410 0 000 | 333655-AT | CANES | | 79.50 |
| | | | Vendor Total: | 79.50 |
| 59016 | AMERICAN EXPRESS | | | 685.00 |
| 01 2320 310 0 000 | 2017 AASA CONF | 2017 AASA NATIONAL CONFERENCE | | 685.00 |
| 59016 | AMERICAN EXPRESS | | | 10.95 |
| 01 2320 670 0 000 | 6/20/16 HF CRAVE | SUPT MEETING | | 10.95 |
| 59016 | AMERICAN EXPRESS | | | 217.23 |
| 01 2320 670 0 000 | 6/21/16 JIMMY JOHNS | SCHOOL IMPROVEMENT MEETING | | 217.23 |
| 59016 | AMERICAN EXPRESS | | | 92.22 |
| 01 2320 670 0 000 | 6/22/16 RAISING CANE | ADMIN MEETING | | 92.22 |
| 59016 | AMERICAN EXPRESS | | | 148.13 |

| Check # | Vendor Name | Amount | | Amount |
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| Account Number | Invoice | Description | | Amount |
| 01 2320 670 0 000 | 6/23/16 | ADMIN MEETING | | 148.13 |
| | TICOS | | | |
| 59016 | AMERICAN EXPRESS | | 71.00 | |
| 01 4310 690 0 000 | 6/24/16 CEC | IMPROVING MATH PROBLEM SOLVING SEMINAR | | 71.00 |
| | | | | |
| 59017 | AMERICAN SCHOOL BD JOURNAL | | 78.00 | |
| 01 2320 440 0 000 | 6046-16-17 | 16-17 SUBSCRIPTION | | 39.00 |
| 01 2310 690 0 000 | 6046-16-17 | 16-17 SUBSCRIPTION | | 39.00 |
| | | | | |
| 59018 | ANDREA SCHMEECKLE | | 1,178.38 | |
| 01 2410 670 1 001 | 8/12/15-5/16/16 | MILEAGE 8/12/15-5/16/16 | | 589.19 |
| 01 2410 670 1 005 | 8/12/15-5/16/16 | MILEAGE 8/12/15-5/16/16 | | 589.19 |
| | | | | |
| 59019 | AT&S | | 499.40 | |
| 01 2610 318 2 003 | 141113-0003 | STORAGE CONTAINERS 7/12/16-8/9/16 | | 499.40 |
| | | | | |
| 59020 | ATS THE BEEPER PEOPLE | | 30.90 | |
| 01 2510 342 0 000 | 7409502 | RENAL 7/26/16-8/25/16 | | 30.90 |
| | | | | |
| 59021 | AUTO GLASS NATION, INC | | 147.88 | |
| 01 2750 338 0 000 | 1-23413 | SIDE GLASS BUS 27 | | 147.88 |
| | | | | |
| 59022 | BAUER BUILT TIRE | | 16.00 | |
| 01 2750 338 0 000 | 840075487 | TIRE MOUNT AND BALANCE | | 16.00 |
| | | | | |
| 59023 | BECKY SCHROEDER | | 144.00 | |
| 01 4410 670 0 000 | 6/22/16-7/19/16 | SVS 6/22/16-7/19/16 | | 144.00 |
| | | | | |
| 59023 | BECKY SCHROEDER | | 125.60 | |
| 01 4410 670 0 000 | 6/23/16-7/19/16 | SVS 6/23/16-7/19/16 | | 125.60 |
| | | | | |
| 59024 | BETH LUDWIG | | 1,346.24 | |
| 01 1215 364 1 000 | 6/23/16-7/22/16 | SVS 6/23/16-7/22/16 | | 1,235.00 |
| 01 1215 670 1 000 | 6/23/16-7/22/16 | SVS 6/23/16-7/22/16 | | 111.24 |
| | | | | |
| 58995 | BILL HEIMANN | | 60.00 | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 60.00 |
| | | | | |
| 58996 | BLUE CROSS BLUE SHIELD | | 197,903.40 | |
| 01 1100 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | | 2,533.15 |
| 01 1100 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | | 5,851.56 |
| 01 1101 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | | 4,021.71 |
| 01 1101 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | | 6,386.69 |
| 01 1102 230 1 001 | AUG 2016- | HEALTH INSURANCE | | 2,925.78 |

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| | | 0001 | | | |
| 01 1102 230 1 002 | | AUG 2016-0001 | HEALTH INSURANCE | | 4,602.90 |
| 01 1103 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 2,925.78 |
| 01 1103 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 3,996.04 |
| 01 1104 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,095.93 |
| 01 1104 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 3,093.95 |
| 01 1105 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,462.89 |
| 01 1105 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 6,866.11 |
| 01 1106 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 5,217.78 |
| 01 1107 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 4,884.36 |
| 01 1108 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 6,217.87 |
| 01 1110 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 7,925.20 |
| 01 1114 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 409.60 |
| 01 1124 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 2,179.02 |
| 01 1124 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 164.64 |
| 01 1127 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 267.56 |
| 01 1130 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 3,480.01 |
| 01 1140 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 7,360.51 |
| 01 1153 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 4,428.72 |
| 01 1155 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 535.13 |
| 01 1168 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,097.17 |
| 01 1168 230 1 002 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,032.21 |
| 01 1168 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 913.68 |
| 01 1168 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,525.66 |
| 01 1168 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,553.86 |
| 01 1169 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 472.36 |
| 01 1169 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,462.89 |
| 01 1190 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 176.60 |
| 01 1190 230 1 002 | | AUG 2016-0001 | HEALTH INSURANCE | | 176.60 |
| 01 1190 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 181.93 |
| 01 1190 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,462.89 |
| 01 1190 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,462.89 |

| <u>Check #</u> | <u>Vendor Name</u> | | <u>Amount</u> | | <u>Amount</u> |
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| <u>Account</u> | <u>Number</u> | <u>Invoice</u> | <u>Description</u> | | <u>Amount</u> |
| 01 1193 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,097.17 |
| 01 1193 230 1 002 | | AUG 2016-0001 | HEALTH INSURANCE | | 751.82 |
| 01 1193 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 633.28 |
| 01 1193 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 482.76 |
| 01 1193 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,166.43 |
| 01 1194 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 73.15 |
| 01 1194 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 438.88 |
| 01 1194 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 950.88 |
| 01 1194 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,462.87 |
| 01 1212 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 754.48 |
| 01 1213 230 0 000 | | AUG 2016-0001 | HEALTH INSURANCE | | 428.11 |
| 01 1214 230 0 000 | | AUG 2016-0001 | HEALTH INSURANCE | | 2,070.91 |
| 01 1216 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 0.00 |
| 01 1216 230 1 002 | | AUG 2016-0001 | HEALTH INSURANCE | | 585.16 |
| 01 1216 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 731.44 |
| 01 1216 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 731.45 |
| 01 1217 230 0 000 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,508.95 |
| 01 1221 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 3,657.23 |
| 01 1221 230 1 002 | | AUG 2016-0001 | HEALTH INSURANCE | | 2,194.34 |
| 01 1221 230 1 005 | | AUG 2016-0001 | HEALTH INSURANCE | | 3,654.75 |
| 01 1221 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 3,212.22 |
| 01 1221 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 3,996.04 |
| 01 1222 230 1 002 | | AUG 2016-0001 | HEALTH INSURANCE | | 731.44 |
| 01 1222 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,095.93 |
| 01 1223 230 1 001 | | AUG 2016-0001 | HEALTH INSURANCE | | 968.49 |
| 01 1225 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,095.93 |
| 01 1315 230 0 000 | | AUG 2016-0001 | HEALTH INSURANCE | | 328.78 |
| 01 1430 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,462.89 |
| 01 1430 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 1,095.93 |
| 01 1450 230 2 003 | | AUG 2016-0001 | HEALTH INSURANCE | | 965.51 |
| 01 1460 230 2 004 | | AUG 2016-0001 | HEALTH INSURANCE | | 679.32 |

| <u>Check #</u> | <u>Vendor Name</u> | <u>Amount</u> | | |
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| <u>Account</u> | <u>Number</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 1480 230 2 003 | AUG 2016-0001 | HEALTH INSURANCE | 2,720.97 | |
| 01 1480 230 2 004 | AUG 2016-0001 | HEALTH INSURANCE | 1,032.51 | |
| 01 2120 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | 160.54 | |
| 01 2120 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | 838.48 | |
| 01 2120 230 1 005 | AUG 2016-0001 | HEALTH INSURANCE | 731.44 | |
| 01 2120 230 2 003 | AUG 2016-0001 | HEALTH INSURANCE | 2,779.32 | |
| 01 2120 230 2 004 | AUG 2016-0001 | HEALTH INSURANCE | 1,095.93 | |
| 01 2130 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | 25.31 | |
| 01 2130 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | 561.96 | |
| 01 2130 230 1 005 | AUG 2016-0001 | HEALTH INSURANCE | 561.96 | |
| 01 2190 230 2 003 | AUG 2016-0001 | HEALTH INSURANCE | 561.96 | |
| 01 2211 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | 1,508.95 | |
| 01 2213 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | 2,698.61 | |
| 01 2222 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | 731.45 | |
| 01 2222 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | 767.15 | |
| 01 2222 230 1 005 | AUG 2016-0001 | HEALTH INSURANCE | 731.44 | |
| 01 2222 230 2 003 | AUG 2016-0001 | HEALTH INSURANCE | 1,258.08 | |
| 01 2222 230 2 004 | AUG 2016-0001 | HEALTH INSURANCE | 1,462.89 | |
| 01 2320 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | 4,141.82 | |
| 01 2410 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | 2,070.91 | |
| 01 2410 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | 2,070.91 | |
| 01 2410 230 1 005 | AUG 2016-0001 | HEALTH INSURANCE | 2,070.91 | |
| 01 2410 230 2 003 | AUG 2016-0001 | HEALTH INSURANCE | 4,141.82 | |
| 01 2410 230 2 004 | AUG 2016-0001 | HEALTH INSURANCE | 2,632.87 | |
| 01 2610 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | 1,123.92 | |
| 01 2610 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | 561.96 | |
| 01 2610 230 1 005 | AUG 2016-0001 | HEALTH INSURANCE | 561.96 | |
| 01 2610 230 2 003 | AUG 2016-0001 | HEALTH INSURANCE | 2,809.80 | |
| 01 2610 230 2 004 | AUG 2016-0001 | HEALTH INSURANCE | 1,685.88 | |
| 01 2620 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | 561.96 | |
| 01 2620 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | 561.96 | |

| Check # | Vendor Name | Amount | | Amount |
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| Account Number | Invoice | Description | | Amount |
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| 01 2620 230 1 005 | AUG 2016-0001 | HEALTH INSURANCE | | 561.96 |
| 01 2620 230 2 003 | AUG 2016-0001 | HEALTH INSURANCE | | 280.98 |
| 01 2620 230 2 004 | AUG 2016-0001 | HEALTH INSURANCE | | 280.98 |
| 01 2750 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | | 829.53 |
| 01 2760 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | | 267.56 |
| 01 3540 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | | 1,095.93 |
| 01 4211 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | | 1,266.57 |
| 01 4211 230 1 005 | AUG 2016-0001 | HEALTH INSURANCE | | 535.13 |
| 01 4404 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | | 2,340.62 |
| 01 4410 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | | 107.02 |
| 01 1160 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | | 731.45 |
| 01 1160 230 1 001 | AUG 2016-0001 | HEALTH INSURANCE | | 2,265.58 |
| 01 1150 230 1 002 | AUG 2016-0001 | HEALTH INSURANCE | | 731.44 |
| 01 4991 230 0 000 | AUG 2016-0001 | HEALTH INSURANCE | | 1,462.89 |
| | | | Vendor Total: | 197,903.40 |
| | 58997 BRAD MCMILLAN | | 30.00 | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 |
| | | | Vendor Total: | 30.00 |
| | 58998 BRIAN DANIELL | | 30.00 | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 |
| | | | Vendor Total: | 30.00 |
| | 59025 BUS PARTS WAREHOUSE | | 492.62 | |
| 01 2750 338 0 000 | IN61080 | PAINT, REFLECTIVE TAPE, BELL MOUNT | | 492.62 |
| | 59025 BUS PARTS WAREHOUSE | | 90.28 | |
| 01 2750 338 0 000 | IN61245 | BELL MOUNT | | 90.28 |
| | | | Vendor Total: | 582.90 |
| | 58999 CARLEEN DOWDING | | 30.00 | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 |
| | | | Vendor Total: | 30.00 |
| | 59026 CENTERPOINT ENERGY SERVICES | | 3,746.32 | |
| 01 2610 321 2 003 | 150-1605-6889 | SVS 5/1/16-5/31/16 | | 1,909.01 |
| 01 2610 321 1 005 | 150-1605-6889 | SVS 5/1/16-5/31/16 | | 887.83 |
| 01 2610 321 1 001 | 150-1605-6889 | SVS 5/1/16-5/31/16 | | 810.79 |
| 01 2610 321 1 002 | 150-1605-6889 | SVS 5/1/16-5/31/16 | | 76.89 |
| 01 2610 321 0 000 | 150-1605- | SVS 5/1/16-5/31/16 | | 61.80 |

| Check # | Vendor Name | Amount | | Amount |
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| | 59027 CITY OF WAVERLY | | | 186.84 |
| 01 2610 323 1 005 | 1252001-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 186.84 |
| | 59027 CITY OF WAVERLY | | | 115.30 |
| 01 2610 323 1 005 | 1254001-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 115.30 |
| | 59027 CITY OF WAVERLY | | | 69.11 |
| 01 2610 323 0 000 | 1254501-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 69.11 |
| | 59027 CITY OF WAVERLY | | | 223.90 |
| 01 2610 323 1 002 | 1521001-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 223.90 |
| | 59027 CITY OF WAVERLY | | | 204.94 |
| 01 2610 323 2 003 | 1581001-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 204.94 |
| | 59027 CITY OF WAVERLY | | | 186.84 |
| 01 2610 323 2 003 | 1582001-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 186.84 |
| | 59027 CITY OF WAVERLY | | | 602.17 |
| 01 2610 323 2 003 | 1584001-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 602.17 |
| | 59027 CITY OF WAVERLY | | | 468.49 |
| 01 2610 323 2 004 | 1584101-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 468.49 |
| | 59027 CITY OF WAVERLY | | | 78.66 |
| 01 2610 323 0 000 | 1590501-0716 | WATER AND SEWER 6/29/16-7/25/16 | | 78.66 |
| | | | Vendor Total: | 2,136.25 |
| | 59028 CORNHUSKER INTNL TRUCKS INC | | | 183.06 |
| 01 2750 338 0 000 | 3300361 | WARNING LIGHT VISOR 22, REFLECTIVE TAPE | | 183.06 |
| | | | Vendor Total: | 183.06 |
| | 59029 CORNHUSKER STATE INDUSTRIES | | | 909.00 |
| 01 2213 530 0 000 | 1011899 | CHAIRS | | 909.00 |
| | 59029 CORNHUSKER STATE INDUSTRIES | | | 1,795.00 |
| 01 2213 530 0 000 | 1017561 | CHAIRS | | 1,795.00 |
| | 59029 CORNHUSKER STATE INDUSTRIES | | | 2,985.00 |
| 01 2213 530 0 000 | 1019705 | FURNITURE | | 2,985.00 |
| | 59029 CORNHUSKER STATE INDUSTRIES | | | 4,050.00 |
| 01 1111 530 2 004 | 2675SQ | TABLES | | 4,050.00 |
| | | | Vendor Total: | 9,739.00 |
| | 59000 CRAIG PATZEL | | | 30.00 |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 |
| | | | Vendor Total: | 30.00 |
| | 59030 CULLIGAN | | | 907.20 |
| 01 2610 410 1 001 | 800277704 | WATER SOFTENER SALT | | 181.44 |
| 01 2610 410 1 002 | 800277704 | WATER SOFTENER SALT | | 181.44 |
| 01 2610 410 1 005 | 800277704 | WATER SOFTENER SALT | | 181.44 |
| 01 2610 410 2 003 | 800277704 | WATER SOFTENER SALT | | 181.44 |
| 01 2610 410 2 004 | 800277704 | WATER SOFTENER SALT | | 181.44 |
| | 59030 CULLIGAN | | | 33.00 |

| Check # | Vendor Name | Amount | | Amount |
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| Account Number | Invoice | Description | | |
| 01 2320 410 0 000 | 94367-0716 | WATER | | 33.00 |
| | 59031 DAS STATE ACCOUNTING - CENTRAL FINANCE | | 227.47 | |
| | | | | Vendor Total: 940.20 |
| 01 2213 319 0 000 | 1018686 | SVS JUN 2016 | | 227.47 |
| | 59001 DELANIE MCMILLAN | | 30.00 | |
| | | | | Vendor Total: 227.47 |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 |
| | 59032 DELL MARKETING LP | | 774.00 | |
| | | | | Vendor Total: 30.00 |
| 01 2213 560 0 000 | XJXW52682 | MONITORS | | 774.00 |
| | 59032 DELL MARKETING LP | | 143.97 | |
| 01 2213 560 0 000 | XJXW6KNK1 | KEYBOARDS AND MOUSE | | 143.97 |
| | 59032 DELL MARKETING LP | | 2,000.82 | |
| 01 2213 560 0 000 | XJXWXXXD1 | TOWERS | | 2,000.82 |
| | 59033 DIETZE MUSIC HOUSE | | 4,712.00 | |
| | | | | Vendor Total: 2,918.79 |
| 01 1194 410 2 003 | Q83524-0 | INSTRUMENTS | | 4,712.00 |
| | 59002 DOTTIE HEUSMAN | | 30.00 | |
| | | | | Vendor Total: 4,712.00 |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 |
| | 59034 DULTMEIER SALES LLC | | 24.93 | |
| | | | | Vendor Total: 30.00 |
| 01 2620 521 2 003 | 3236567 | PAINT LINER | | 24.93 |
| | 59034 DULTMEIER SALES LLC | | 33.32 | |
| 01 2620 520 0 000 | 3238657 | GLOVES | | 33.32 |
| | 59035 ECHO GROUP INC | | 1,360.77 | |
| | | | | Vendor Total: 58.25 |
| 01 2620 530 0 000 | S6598278.001 | CIRCUIT TESTER | | 1,360.77 |
| | 59035 ECHO GROUP INC | | 119.48 | |
| 01 2620 520 1 002 | S6845697.001 | SUPPLIES | | 119.48 |
| | 59035 ECHO GROUP INC | | 18.57 | |
| 01 2620 520 1 005 | S6845701.001 | SUPPLIES | | 18.57 |
| | 59035 ECHO GROUP INC | | 808.24 | |
| 01 2620 520 1 002 | S6848472.001 | SUPPLIES | | 808.24 |
| | 59035 ECHO GROUP INC | | 101.63 | |
| 01 2620 520 1 001 | S6848607.001 | SUPPLIES | | 101.63 |
| | 59036 EDUCATIONAL SERVICE UNIT #9 | | 199.00 | |
| | | | | Vendor Total: 2,408.69 |
| 01 2213 630 0 000 | 1120-031- | GREAT PLAINS GOOGLE SUMMIT - BEALS | | 199.00 |
| | 59037 ELECTRONIC CONTRACTING | | 267.50 | |
| | | | | Vendor Total: 199.00 |
| 01 2620 318 1 005 | LN039372 | FIX ANNUNCIATOR OUTSIDE CRAIG'S DOOR | | 267.50 |
| | 59037 ELECTRONIC CONTRACTING | | 168.00 | |
| 01 2620 318 1 002 | LN040943 | REPLACE SMOKE HEAD IN PENTHOUSE | | 168.00 |
| | 59037 ELECTRONIC CONTRACTING | | 81.00 | |
| 01 2620 318 1 002 | LN041307 | QTRLY MONITORING JUL, AUG, SEPT | | 81.00 |

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| Account | Number | Invoice | Description | Amount | |
| | 59038 ESU #10 | | | 111.30 | |
| 01 1222 460 2 003 | 16-17 NEWS2YOU | | 16-17 SUBSCRIPTION NEWS2YOU | 111.30 | |
| | | | | | Vendor Total: 516.50 |
| | 59039 ESU #3 | | | 30.00 | |
| 01 1216 310 1 005 | EM10407 | | GET READY, GET SET, PLAN SEMINAR-WISEMAN | 15.00 | |
| 01 1216 310 2 004 | EM10407 | | GET READY, GET SET, PLAN SEMINAR-SCHMIDT | 15.00 | |
| | | | | | Vendor Total: 111.30 |
| | 59040 ESU #6 | | | 8,034.76 | |
| 01 1215 364 1 000 | 06/27/16 | | JUNE 16 HEARING RESOURCE CHG | 2,463.80 | |
| 01 2213 318 0 000 | 06/27/16 | | JUNE 16 REPAIRS | 5,374.46 | |
| 01 2410 410 1 001 | 06/27/16 | | JUNE 16 LAMINATING | 72.25 | |
| 01 1111 410 1 002 | 06/27/16 | | JUNE 16 LAMINATING | 75.75 | |
| 01 1190 410 1 005 | 06/27/16 | | JUNE 16 LAMINATING | 9.50 | |
| 01 1111 410 2 004 | 06/27/16 | | JUNE 16 LAMINATING | 21.00 | |
| 01 1111 410 2 003 | 06/27/16 | | JUNE 16 LAMINATING | 18.00 | |
| | | | | | Vendor Total: 8,034.76 |
| | 59041 ESU COORDINATING COUNCIL | | | 312.00 | |
| 01 2410 630 1 002 | H20500 | | ANNUAL PERF SITE LICENSE | 312.00 | |
| | 59041 ESU COORDINATING COUNCIL | | | 312.00 | |
| 01 2410 410 1 005 | I50325 | | ANNUAL PERF SITE LICENSE | 312.00 | |
| | | | | | Vendor Total: 624.00 |
| | 59042 FASTENAL COMPANY | | | 55.81 | |
| 01 2620 520 2 004 | NELIN269599 | | SUPPLIES | 55.81 | |
| | | | | | Vendor Total: 55.81 |
| | 59043 FIREFLY COMPUTERS | | | 45,833.00 | |
| 01 1222 560 2 003 | 120373* | | CHROMEBOOKS | 190.00 | |
| 01 1221 560 2 003 | 120373* | | CHROMEBOOKS | 1,140.00 | |
| 01 1155 560 2 003 | 120373* | | CHROMEBOOKS | 687.00 | |
| 01 1221 560 2 004 | 120373* | | CHROMEBOOKS | 950.00 | |
| 01 1213 560 0 000 | 120373* | | CHROMEBOOKS | 380.00 | |
| 01 1221 560 1 005 | 120373* | | CHROMEBOOKS | 1,605.00 | |
| 01 2213 560 0 000 | 120373* | | CHROMEBOOKS | 40,881.00 | |
| | 59043 FIREFLY COMPUTERS | | | 570.00 | |
| 01 2222 430 2 003 | 120373- | | CHROMEBOOKS | 570.00 | |
| | | | | | Vendor Total: 46,403.00 |
| | 59044 GE LANDSCAPE SUPPLY | | | 123.00 | |
| 01 2620 521 1 002 | 10382 | | TOPSOIL | 123.00 | |
| | | | | | Vendor Total: 123.00 |
| | 59045 GENERAL FIRE AND SAFETY | | | 1,476.45 | |
| 01 2620 318 1 001 | 10176013 | | FIRE EXTINGUISHER INSPECTIONS | 295.29 | |
| 01 2620 318 1 002 | 10176013 | | FIRE EXTINGUISHER INSPECTIONS | 295.29 | |
| 01 2620 318 1 005 | 10176013 | | FIRE EXTINGUISHER INSPECTIONS | 295.29 | |
| 01 2620 318 2 003 | 10176013 | | FIRE EXTINGUISHER INSPECTIONS | 295.29 | |
| 01 2620 318 2 004 | 10176013 | | FIRE EXTINGUISHER INSPECTIONS | 295.29 | |
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| | 59003 GEORGE SCHERE | | | 30.00 |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 |
| | | | Vendor Total: | 30.00 |
| | 59046 GRAINGER | | | 127.44 |
| 01 2620 520 2 003 | 9158333832 | LOCKER ROOM SUPPLIES | | 127.44 |
| | | | Vendor Total: | 127.44 |
| | 59047 HAMILTON EQUIPMENT CO | | | 150.65 |
| 01 2620 521 1 002 | R52779 | OIL AND FILTER CHANGE ON KUBOTA TRACTOR | | 37.66 |
| 01 2620 521 1 005 | R52779 | OIL AND FILTER CHANGE ON KUBOTA TRACTOR | | 37.66 |
| 01 2620 521 2 003 | R52779 | OIL AND FILTER CHANGE ON KUBOTA TRACTOR | | 37.66 |
| 01 2620 521 2 004 | R52779 | OIL AND FILTER CHANGE ON KUBOTA TRACTOR | | 37.67 |
| | | | Vendor Total: | 150.65 |
| | 59048 HAVELOCK WELDING | | | 95.00 |
| 01 2620 318 1 002 | 65203 | LIGHT FIXTURE ADAPTOR | | 95.00 |
| | | | Vendor Total: | 95.00 |
| | 59049 HELENA CHEMICAL CO | | | 120.00 |
| 01 2620 521 1 001 | 64207705 | ROUNDUP | | 24.00 |
| 01 2620 521 1 002 | 64207705 | ROUNDUP | | 24.00 |
| 01 2620 521 1 005 | 64207705 | ROUNDUP | | 24.00 |
| 01 2620 521 2 003 | 64207705 | ROUNDUP | | 24.00 |
| 01 2620 521 2 004 | 64207705 | ROUNDUP | | 24.00 |
| | 59049 HELENA CHEMICAL CO | | | 417.00 |
| 01 2620 521 2 003 | 64207923 | FERTILIZER & GRASS SEED - HS PRACTICE FI | | 417.00 |
| | | | Vendor Total: | 537.00 |
| | 59050 HOLIDAY INN-KEARNEY | | | 177.90 |
| 01 2410 670 1 002 | 243244 | HOTEL - ANDERSON | | 177.90 |
| | | | Vendor Total: | 177.90 |
| | 59051 IDEAL PURE WATER | | | 22.05 |
| 01 2750 410 0 000 | 115798 | WATER | | 22.05 |
| | 59051 IDEAL PURE WATER | | | 11.00 |
| 01 2750 410 0 000 | 116411 | WATER | | 11.00 |
| | 59051 IDEAL PURE WATER | | | 11.00 |
| 01 2750 410 0 000 | 116412 | WATER | | 11.00 |
| | | | Vendor Total: | 44.05 |
| | 59053 INDUSTRI-CLEAN INC | | | 450.00 |
| 01 2750 338 0 000 | 46828 | POWER WASH UNDERCARRAGE OF BUSES | | 450.00 |
| | | | Vendor Total: | 450.00 |
| | 59052 INDUSTRIAL SERVICES INC | | | 2,152.30 |
| 01 2610 318 1 005 | 607-3286 | REFUSE SVS JULY 16 | | 680.60 |
| 01 2610 318 1 002 | 607-3286 | REFUSE SVS JULY 16 | | 223.40 |
| 01 2610 318 2 003 | 607-3286 | REFUSE SVS JULY 16 | | 709.00 |
| 01 2610 318 2 004 | 607-3286 | REFUSE SVS JULY 16 | | 510.65 |
| 01 2610 318 2 003 | 607-3286 | REFUSE SVS JULY 16 | | 28.65 |
| | 59052 INDUSTRIAL SERVICES INC | | | 39.00 |
| 01 2610 318 1 005 | 607-3287 | REFUSE SVS JULY 16 | | 39.00 |
| | | | Vendor Total: | 2,191.30 |
| | 59054 INLAND TRUCK PARTS CO | | | 750.12 |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|--------------------------------|---------------------------------|----------|------------------------|
| Account Number | Invoice | Description | | Amount |
| 01 2750 338 0 000 | 17-75403 | BRAKE SHOES & DRUMS | | 750.12 |
| 59054 | INLAND TRUCK PARTS CO | | 251.40 | |
| 01 2750 338 0 000 | 17-75453 | WHEEL SEALS | | 251.40 |
| 59054 | INLAND TRUCK PARTS CO | | 49.42 | |
| 01 2750 338 0 000 | 17-75509 | BRAKE SHOES, PARTS | | 49.42 |
| 59055 | INSIGHT PUBLIC SECTOR INC | | 3,870.00 | |
| | | | | Vendor Total: 1,050.94 |
| 01 2213 560 0 000 | 1100485386 | LCD PROJECTORS | | 3,870.00 |
| 59056 | INTERSTATE ALL BATTERY | | 19.60 | |
| | | | | Vendor Total: 3,870.00 |
| 01 2620 520 1 002 | 192470101214 | BATTERIES | | 19.60 |
| 59056 | INTERSTATE ALL BATTERY | | 31.70 | |
| 01 2620 520 0 000 | 192470101216 | BATTERIES | | 31.70 |
| 59056 | INTERSTATE ALL BATTERY | | 19.60 | |
| 01 2620 520 0 000 | 192470201317 | BATTERIES | | 19.60 |
| 59057 | JILL K. DEJONGE | | 392.81 | |
| | | | | Vendor Total: 70.90 |
| 01 1215 364 2 000 | 6/29/16-7/13/16 | SVS 6/29/16-7/13/16 | | 331.25 |
| 01 1215 670 2 000 | 6/29/16-7/13/16 | SVS 6/29/16-7/13/16 | | 61.56 |
| 59058 | JOURNEYED.COM INC | | 848.62 | |
| | | | | Vendor Total: 392.81 |
| 01 2213 460 0 000 | 10128970 | MICROSOFT WINSVR | | 848.62 |
| 59059 | KELLY SUPPLY COMPANY | | 216.36 | |
| | | | | Vendor Total: 848.62 |
| 01 2620 521 2 003 | 4285783-0 | SPRINKLERS HS FOOTBALL FIELD | | 216.36 |
| 59060 | KIMONO LLC | | 9,425.00 | |
| | | | | Vendor Total: 216.36 |
| 01 2213 460 0 000 | 2561 | USER PROVISIONING & SYNC TOOL | | 9,425.00 |
| 59061 | KRIS SPATH | | 712.06 | |
| | | | | Vendor Total: 9,425.00 |
| 01 2410 310 2 003 | REIMB 8/2/16 | NCE CONF REIMB | | 712.06 |
| 59062 | KRIZ-DAVIS CO | | 428.00 | |
| | | | | Vendor Total: 712.06 |
| 01 2620 520 2 003 | S101371388. | CIRCUIT BREAKER AND BUSHING 001 | | 428.00 |
| 59063 | LA QUINTA INN & SUITES KEARNEY | | 296.85 | |
| | | | | Vendor Total: 428.00 |
| 01 2410 310 2 003 | 6854278 | NCE CONF - SPATH | | 296.85 |
| 59064 | LAMPE'S CLEAN AIR SPECIALIST | | 763.40 | |
| | | | | Vendor Total: 296.85 |
| 01 2620 520 2 004 | 073667 | FILTERS | | 763.40 |
| 59064 | LAMPE'S CLEAN AIR SPECIALIST | | 192.20 | |
| 01 2620 520 2 004 | 152836 | FILTERS | | 192.20 |
| 59065 | LEE SAPP FORD MERCURY | | 1,227.60 | |
| | | | | Vendor Total: 955.60 |
| 01 2760 337 0 000 | 68417 | REPLACE FUEL PUMP - EXP 3 | | 1,227.60 |

| Check # | Vendor Name | Amount | | | |
|-------------------|-------------------------------------|--------------------------|-----------|-----------|-------------------------|
| Account Number | Invoice | Description | Amount | | |
| | 59066 LIGHTSPEED TECHNOLOGIES, INC. | | 4,260.00 | | |
| 01 2213 560 0 000 | 97281 | REDCAT ACCESS | | 4,260.00 | |
| | | | | | Vendor Total: 1,227.60 |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 1,570.97 | | |
| 01 2610 322 2 003 | 023814703-0716 | ELECTRIC 6/16/16-7/15/16 | | 1,570.97 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 4,723.58 | | |
| 01 2610 322 2 004 | 023832404-0716 | ELECTRIC 5/28/16-6/28/16 | | 4,723.58 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 3,337.55 | | |
| 01 2610 322 2 003 | 023832504-0716 | ELECTRIC 5/28/16-6/28/16 | | 3,337.55 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 15,292.39 | | |
| 01 2610 322 2 003 | 942809903-0716 | ELECTRIC 6/7/16-7/6/16 | | 15,292.39 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 42.40 | | |
| 01 2610 322 1 005 | 944800203-0716 | ELECTRIC 6/16/16-7/15/16 | | 42.40 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 4,364.33 | | |
| 01 2610 322 1 005 | 944800303-0716 | ELECTRIC 6/16/16-7/15/16 | | 4,364.33 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 286.38 | | |
| 01 2610 322 1 005 | 944800403-0716 | ELECTRIC 6/16/16-7/15/16 | | 286.38 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 128.65 | | |
| 01 2610 322 1 005 | 944800503-0716 | ELECTRIC 6/16/16-7/15/16 | | 128.65 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 25.20 | | |
| 01 2610 322 1 005 | 944800603-0716 | ELECTRIC 6/16/16-7/15/16 | | 25.20 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 2,842.91 | | |
| 01 2610 322 1 005 | 944800703-0716 | ELECTRIC 6/16/16-7/15/16 | | 2,842.91 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 80.68 | | |
| 01 2610 322 1 005 | 944800803-0716 | ELECTRIC 6/16/16-7/15/16 | | 80.68 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 152.56 | | |
| 01 2610 322 0 000 | 944800903-0716 | ELECTRIC 6/16/16-7/15/16 | | 152.56 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 152.74 | | |
| 01 2610 322 0 000 | 944801003-0716 | ELECTRIC 6/16/16-7/15/16 | | 152.74 | |
| | 59067 LINCOLN ELECTRIC SYSTEM | | 2,790.63 | | |
| 01 2610 322 1 002 | 944801103-0716 | ELECTRIC 6/16/16-7/15/16 | | 2,790.63 | |
| | | | | | Vendor Total: 35,790.97 |
| | 59068 LINCOLN GLASS INC | | 769.24 | | |
| 01 2620 318 1 001 | 61426 | WINDOW | | 769.24 | |
| | | | | | Vendor Total: 769.24 |
| | 59069 LINCOLN JOURNAL STAR | | 164.00 | | |
| 01 2310 350 0 000 | 611618-1 | ADV - TA | | 164.00 | |
| | 59069 LINCOLN JOURNAL STAR | | (80.00) | | |
| 01 2310 350 0 000 | 614757-1 | ADV CREDIT | | (80.00) | |
| | 59069 LINCOLN JOURNAL STAR | | 325.00 | | |

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| 01 2310 350 0 000 | 614757-1- | ADV - TA | | 325.00 |
| | | | | Vendor Total: |
| | 59070 LINCOLN TRUCK CENTER | | 732.57 | 409.00 |
| 01 2760 337 0 000 | 460765B | EXHAUST #28 | | 732.57 |
| | 59070 LINCOLN TRUCK CENTER | | 352.43 | |
| 01 2750 338 0 000 | 461978B | FAN BELT & PULLEY, ENGINE GASKETS #11 | | 352.43 |
| | 59070 LINCOLN TRUCK CENTER | | 583.49 | |
| 01 2750 338 0 000 | 463595B | WINDOWS | | 583.49 |
| | 59070 LINCOLN TRUCK CENTER | | 676.08 | |
| 01 2750 338 0 000 | 463695B | POWER STEERING HOSE, GLASS | | 676.08 |
| | 59070 LINCOLN TRUCK CENTER | | 37.60 | |
| 01 2750 338 0 000 | 463736B | SEAT BELT | | 37.60 |
| | 59070 LINCOLN TRUCK CENTER | | 37.60 | |
| 01 2750 338 0 000 | 463812B | SEAT BELT | | 37.60 |
| | 59070 LINCOLN TRUCK CENTER | | 1,254.43 | |
| 01 2760 337 0 000 | 915225 | AC REPAIR BUS 21 | | 1,254.43 |
| | | | | Vendor Total: |
| | 59071 LINCOLN WINLECTRIC CO | | 140.47 | 3,674.20 |
| 01 2620 520 2 003 | 340038 00 | HS LOCKER ROOM LIGHTS | | 140.47 |
| | | | | Vendor Total: |
| | 59072 LINCOLN WINNELSON CO | | 124.51 | 140.47 |
| 01 2620 520 1 002 | 587494 00 | SUPPLIES | | 124.51 |
| | 59072 LINCOLN WINNELSON CO | | 41.40 | |
| 01 2620 520 1 002 | 587764 00 | SUPPLIES | | 41.40 |
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| | 59073 LOVEGROVE'S | | 8.37 | 165.91 |
| 01 2320 410 0 000 | 1000201107 | SUPPLIES | | 8.37 |
| | 59073 LOVEGROVE'S | | 9.06 | |
| 01 2320 410 0 000 | 1000321117 | SUPPLIES | | 9.06 |
| | 59073 LOVEGROVE'S | | 14.94 | |
| 01 2320 410 0 000 | 1000351243 | SUPPLIES | | 14.94 |
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| | 59004 LUCAS BINGHAM | | 30.00 | 32.37 |
| 01 2510 342 0 000 | AUG 16-0001 | CELL PHONE STIPEND AUG 16 | | 30.00 |
| | 59074 LUCAS BINGHAM | | 60.19 | |
| 01 2213 560 0 000 | REIMB 8/2/16 | EQUIPMENT | | 60.19 |
| | | | | Vendor Total: |
| | 59005 MADISON NATIONAL LIFE INSURANCE CO INC | | 387.16 | 90.19 |
| 01 1100 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 7.20 |
| 01 1100 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 9.60 |
| 01 1101 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 7.20 |
| 01 1101 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 12.00 |
| 01 1102 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 4.80 |
| 01 1102 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 12.00 |
| 01 1103 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 4.80 |

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|----------------|--------------------|-----------------|--------------------|---------------|
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| 01 1103 | 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | 9.60 |
| 01 1104 | 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | 2.40 |
| 01 1104 | 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | 7.20 |
| 01 1105 | 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | 2.40 |
| 01 1105 | 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | 12.00 |
| 01 1106 | 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | 13.58 |
| 01 1107 | 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | 13.58 |
| 01 1108 | 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | 13.58 |
| 01 1110 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 14.06 |
| 01 1114 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 0.67 |
| 01 1124 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 6.00 |
| 01 1124 | 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | 0.41 |
| 01 1127 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 1.20 |
| 01 1130 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 7.87 |
| 01 1140 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 12.00 |
| 01 1153 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 11.66 |
| 01 1155 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 2.40 |
| 01 1168 | 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | 1.80 |
| 01 1168 | 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | 1.80 |
| 01 1168 | 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | 1.80 |
| 01 1168 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 3.26 |
| 01 1168 | 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | 2.81 |
| 01 1169 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 1.54 |
| 01 1169 | 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | 2.40 |
| 01 1190 | 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | 0.79 |
| 01 1190 | 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | 0.79 |
| 01 1190 | 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | 0.82 |
| 01 1190 | 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | 2.40 |
| 01 1190 | 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | 2.40 |
| 01 1193 | 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | 1.80 |
| 01 1193 | 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | 1.80 |

| <u>Check #</u> | <u>Vendor Name</u> | <u>Amount</u> | | |
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| <u>Account</u> | <u>Number</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 1193 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.80 |
| 01 1193 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.61 |
| 01 1193 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 1194 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 0.12 |
| 01 1194 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | | 0.72 |
| 01 1194 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.56 |
| 01 1194 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1212 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 1213 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.92 |
| 01 1214 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.00 |
| 01 1216 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.92 |
| 01 1216 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 0.96 |
| 01 1216 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 1216 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 1217 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1221 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 6.00 |
| 01 1221 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.60 |
| 01 1221 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | | 7.20 |
| 01 1221 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 11.59 |
| 01 1221 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 9.60 |
| 01 1222 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 1222 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1222 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1223 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1225 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1315 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 0.72 |
| 01 1430 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1430 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1450 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.58 |
| 01 1460 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 1460 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.64 |

| <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 1480 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 4.46 |
| 01 1480 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.22 |
| 01 2120 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 0.72 |
| 01 2120 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.68 |
| 01 2120 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 2120 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.60 |
| 01 2120 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 2190 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.50 |
| 01 2211 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.00 |
| 01 2213 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.00 |
| 01 2222 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 2222 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.68 |
| 01 2222 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 2222 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.06 |
| 01 2222 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 2320 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 9.00 |
| 01 2410 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.00 |
| 01 2410 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.00 |
| 01 2410 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | | 3.00 |
| 01 2410 260 2 003 | LIFE-AUG16-0001 | LIFE INSURANCE | | 7.50 |
| 01 2410 260 2 004 | LIFE-AUG16-0001 | LIFE INSURANCE | | 6.00 |
| 01 2750 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 0.98 |
| 01 2760 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 0.98 |
| 01 3540 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 4211 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 4211 260 1 005 | LIFE-AUG16-0001 | LIFE INSURANCE | | 2.40 |
| 01 4404 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 4.32 |
| 01 4410 260 0 000 | LIFE-AUG16-0001 | LIFE INSURANCE | | 0.50 |
| 01 1160 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |
| 01 1160 260 1 001 | LIFE-AUG16-0001 | LIFE INSURANCE | | 6.00 |
| 01 1150 260 1 002 | LIFE-AUG16-0001 | LIFE INSURANCE | | 1.20 |

| <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 4991 260 0 000 | LIFE-AUG16-0001 | | LIFE INSURANCE | 2.40 |
| | 59005 MADISON NATIONAL LIFE INSURANCE CO INC | 2,248.89 | | |
| 01 1100 290 1 001 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 31.90 |
| 01 1100 290 1 002 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 52.24 |
| 01 1101 290 1 001 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 41.35 |
| 01 1101 290 1 002 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 60.10 |
| 01 1102 290 1 001 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 22.49 |
| 01 1102 290 1 002 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 58.05 |
| 01 1103 290 1 001 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 19.88 |
| 01 1103 290 1 005 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 49.20 |
| 01 1104 290 1 001 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 16.33 |
| 01 1104 290 1 005 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 37.60 |
| 01 1105 290 1 001 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 12.13 |
| 01 1105 290 1 005 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 67.84 |
| 01 1106 290 2 004 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 72.85 |
| 01 1107 290 2 004 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 76.28 |
| 01 1108 290 2 004 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 83.22 |
| 01 1110 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 80.94 |
| 01 1114 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 3.68 |
| 01 1124 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 25.96 |
| 01 1124 290 2 004 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 2.49 |
| 01 1127 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 7.71 |
| 01 1130 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 48.33 |
| 01 1140 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 78.23 |
| 01 1153 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 65.51 |
| 01 1155 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 15.86 |
| 01 1168 290 1 001 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 6.93 |
| 01 1168 290 1 002 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 9.72 |
| 01 1168 290 1 005 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 8.34 |
| 01 1168 290 2 003 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 23.82 |
| 01 1168 290 2 004 | LTD-AUG16-0001 | | LONG TERM DISABILITY | 18.10 |

| <u>Check #</u> | <u>Vendor Name</u> | <u>Amount</u> | |
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| <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 1169 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 10.99 |
| 01 1169 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 18.27 |
| 01 1190 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 3.48 |
| 01 1190 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | 3.48 |
| 01 1190 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | 3.58 |
| 01 1190 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 16.01 |
| 01 1190 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 14.15 |
| 01 1193 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 10.74 |
| 01 1193 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | 8.22 |
| 01 1193 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | 8.10 |
| 01 1193 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 10.35 |
| 01 1193 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 7.07 |
| 01 1194 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 0.82 |
| 01 1194 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | 5.46 |
| 01 1194 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 12.74 |
| 01 1194 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 16.94 |
| 01 1212 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 9.29 |
| 01 1213 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | 10.28 |
| 01 1214 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | 19.88 |
| 01 1216 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 8.49 |
| 01 1216 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | 4.08 |
| 01 1216 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | 6.78 |
| 01 1216 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 6.78 |
| 01 1217 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | 16.33 |
| 01 1221 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 35.34 |
| 01 1221 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | 21.29 |
| 01 1221 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | 44.54 |
| 01 1221 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 68.17 |
| 01 1221 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 61.11 |
| 01 1222 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | 7.30 |
| 01 1222 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 14.32 |

| <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 1222 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 15.03 | |
| 01 1223 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 12.72 | |
| 01 1225 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 14.32 | |
| 01 1315 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | 5.03 | |
| 01 1430 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 13.07 | |
| 01 1430 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 12.38 | |
| 01 1450 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 11.00 | |
| 01 1460 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 12.59 | |
| 01 1460 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 9.32 | |
| 01 1480 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 25.01 | |
| 01 1480 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 14.77 | |
| 01 2120 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 4.63 | |
| 01 2120 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | 9.07 | |
| 01 2120 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | 5.98 | |
| 01 2120 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 27.16 | |
| 01 2120 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 16.08 | |
| 01 2190 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 9.89 | |
| 01 2211 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | 24.99 | |
| 01 2213 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | 17.95 | |
| 01 2222 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 4.62 | |
| 01 2222 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | 11.74 | |
| 01 2222 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | 4.62 | |
| 01 2222 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 13.19 | |
| 01 2222 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 15.96 | |
| 01 2320 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | 57.69 | |
| 01 2410 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | 21.28 | |
| 01 2410 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | 20.10 | |
| 01 2410 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | 21.20 | |
| 01 2410 290 2 003 | LTD-AUG16-0001 | LONG TERM DISABILITY | 56.45 | |
| 01 2410 290 2 004 | LTD-AUG16-0001 | LONG TERM DISABILITY | 40.53 | |
| 01 2750 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | 6.28 | |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|--------------------------------------|--------------------------------|---------------|----------|
| Account Number | Invoice | Description | | Amount |
| 01 2760 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 6.28 |
| 01 3540 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 9.27 |
| 01 4211 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 12.06 |
| 01 4211 290 1 005 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 14.66 |
| 01 4404 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 23.66 |
| 01 4410 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 2.57 |
| 01 1160 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 7.16 |
| 01 1160 290 1 001 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 35.66 |
| 01 1150 290 1 002 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 7.16 |
| 01 4991 290 0 000 | LTD-AUG16-0001 | LONG TERM DISABILITY | | 14.30 |
| | | | Vendor Total: | 2,636.05 |
| | 59075 MAILFINANCE | | 570.00 | |
| 01 2510 341 0 000 | N6021194 | SVS 8/4/16-11/3/16 | | 570.00 |
| | | | Vendor Total: | 570.00 |
| | 59076 MATHESON-LINWELD | | 53.13 | |
| 01 2620 520 0 000 | 13663491 | SUPPLIES | | 21.12 |
| 01 2620 521 1 001 | 13663491 | SUPPLIES | | 6.41 |
| 01 2620 521 1 002 | 13663491 | SUPPLIES | | 6.40 |
| 01 2620 521 1 005 | 13663491 | SUPPLIES | | 6.40 |
| 01 2620 521 2 003 | 13663491 | SUPPLIES | | 6.40 |
| 01 2620 521 2 004 | 13663491 | SUPPLIES | | 6.40 |
| | 59076 MATHESON-LINWELD | | 35.60 | |
| 01 2620 520 0 000 | 51019872 | CYLINDER RENTAL 6/1/16-6/30/16 | | 35.60 |
| | 59076 MATHESON-LINWELD | | 72.00 | |
| 01 2750 410 0 000 | 51019873 | CYLINDER RENTAL 6/1/16-6/30/16 | | 72.00 |
| | | | Vendor Total: | 160.73 |
| | 59077 MCKINNIS ROOFING | | 148.75 | |
| 01 2620 318 2 003 | 07/15/2016 | ROOF REPAIRS | | 148.75 |
| | | | Vendor Total: | 148.75 |
| | 59078 MENARDS LINCOLN-NORTH | | 186.97 | |
| 01 2750 338 0 000 | 47229 | SUPPLIES, FAN | | 186.97 |
| | 59078 MENARDS LINCOLN-NORTH | | 34.89 | |
| 01 2620 520 0 000 | 47922 | SUPPLIES | | 34.89 |
| | 59078 MENARDS LINCOLN-NORTH | | 28.32 | |
| 01 2620 520 2 004 | 49311 | SUPPLIES | | 28.32 |
| | 59078 MENARDS LINCOLN-NORTH | | 49.53 | |
| 01 2620 520 1 001 | 50058 | SUPPLIES | | 49.53 |
| | | | Vendor Total: | 299.71 |
| | 59079 MENARDS LINCOLN-SOUTH | | 2.97 | |
| 01 2620 521 1 002 | 22887 | SUPPLIES | | 2.97 |
| | | | Vendor Total: | 2.97 |
| | 59080 METAL DOORS & HARDWARE COMPANY | | 796.00 | |
| 01 2620 520 2 003 | 61827 | DOOR CLOSERS | | 796.00 |

| Check # | Vendor Name | Amount | | | |
|-------------------|--------------------------------------|-------------------------------------|----------|---------------|----------|
| Account Number | Invoice | Description | Amount | Vendor Total: | |
| | 59081 MEYO ENTERPRISES, LLC | | 5,983.00 | | 796.00 |
| 01 2620 318 2 003 | 1011 | BLEACHER & BACKSTOP REPAIRS | 4,408.00 | | |
| 01 2620 318 2 004 | 1011 | BLEACHER & BACKSTOP REPAIRS | 1,575.00 | | |
| | | | | Vendor Total: | 5,983.00 |
| | 59006 MICHELLE REZEK | | 30.00 | | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | 30.00 | | |
| | | | | Vendor Total: | 30.00 |
| | 59082 MILLARD LUMBER | | 6.67 | | |
| 01 2620 521 2 003 | 272198 | TREATED LUMBER | 6.67 | | |
| | | | | Vendor Total: | 6.67 |
| | 59083 MING AUTO BEAUTIFICATION INC | | 199.00 | | |
| 01 2750 338 0 000 | 120739 | DETAIL SUB 2 | 199.00 | | |
| | 59083 MING AUTO BEAUTIFICATION INC | | 139.00 | | |
| 01 2760 337 0 000 | 120757 | DETAIL CAR #32 | 139.00 | | |
| | | | | Vendor Total: | 338.00 |
| | 59084 MOMAR | | 246.44 | | |
| 01 2750 338 0 000 | PSI130399 | SCREWS AND BOLTS | 246.44 | | |
| | | | | Vendor Total: | 246.44 |
| | 59085 MONOPRICE INC | | 285.24 | | |
| 01 2213 560 0 000 | 14454736 | ETHERNET CABLES, EXTENSION CORDS | 285.24 | | |
| | 59085 MONOPRICE INC | | 250.56 | | |
| 01 2213 560 0 000 | 14491628 | DUAL MONITOR DESK MOUNTS | 250.56 | | |
| | 59085 MONOPRICE INC | | 100.98 | | |
| 01 2213 560 0 000 | 14525848 | ETHERNET CABLES, EXTENSION CORDS | 100.98 | | |
| | | | | Vendor Total: | 636.78 |
| | 59086 NAVIANCE INC | | 9,599.00 | | |
| 01 2211 420 0 000 | INV00051467 | ACHIEVEWORKS | 9,599.00 | | |
| | | | | Vendor Total: | 9,599.00 |
| | 59087 NCSA | | 215.00 | | |
| 01 1214 310 0 000 | 16ADMIN | 2016 ADMIN DAYS - DELANIE | 215.00 | | |
| | DAYS MCMILLAN | MCMILLAN | | | |
| | 59087 NCSA | | 335.00 | | |
| 01 2211 690 0 000 | BLUM 16-17 | 16-17 MEMBERSHIP - BLUM | 335.00 | | |
| | 59087 NCSA | | 510.00 | | |
| 01 1214 630 0 000 | D MCMILLAN | 16-17 MEMBERSHIP - DELANIE | 510.00 | | |
| | 16-17 | MCMILLAN | | | |
| | 59087 NCSA | | 215.00 | | |
| 01 2320 310 0 000 | HEIMANN 2016 | 2016 ADMIN DAYS - HEIMANN | 215.00 | | |
| | | | | Vendor Total: | 1,275.00 |
| | 59088 NORTHSIDE WINLECTRIC CO | | 8.89 | | |
| 01 2620 520 1 002 | 277005 00 | SUPPLIES | 8.89 | | |
| | | | | Vendor Total: | 8.89 |
| | 59094 O'REILLY AUTOMOTIVE STORES INC | | 11.99 | | |
| 01 2620 521 1 002 | 0360-316469 | TEST LEADS | 2.99 | | |
| 01 2620 521 1 005 | 0360-316469 | TEST LEADS | 3.00 | | |
| 01 2620 521 2 003 | 0360-316469 | TEST LEADS | 3.00 | | |
| 01 2620 521 2 004 | 0360-316469 | TEST LEADS | 3.00 | | |
| | 59094 O'REILLY AUTOMOTIVE STORES INC | | 352.55 | | |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|--------------------------------------|-------------------------------------|----------|------------------------|
| Account Number | Invoice | Description | | Amount |
| 01 2750 338 0 000 | 0360-318589 | SUPPLIES | | 352.55 |
| | 59089 OFFICE DEPOT | | 186.89 | |
| | | | | Vendor Total: 364.54 |
| 01 2320 410 0 000 | 847771018001 | OFFICE SUPPLIES | | 186.89 |
| | 59090 OMAHA PUBLIC POWER DISTRICT | | 4,759.74 | |
| | | | | Vendor Total: 186.89 |
| 01 2610 322 1 001 | 8764000061-0716 | ELECTRIC 6/23/16-7/22/16 | | 4,759.74 |
| | 59091 OMAHA WORLD HERALD | | 440.00 | |
| | | | | Vendor Total: 4,759.74 |
| 01 2310 350 0 000 | 1954248 | ADV | | 440.00 |
| | 59092 ONE CALL CONCEPTS INC | | 19.62 | |
| | | | | Vendor Total: 440.00 |
| 01 2213 319 0 000 | 6060551 | JUNE 2016 SVS | | 19.62 |
| | 59093 ONE SOURCE | | 116.00 | |
| | | | | Vendor Total: 19.62 |
| 01 2310 319 0 000 | 3524-20160630 | SVS 6/7/16-6/30/16 | | 116.00 |
| | 59095 PAYFLEX | | 361.25 | |
| | | | | Vendor Total: 116.00 |
| 01 2310 319 0 000 | 21014-856352 | SVS 7/1/16-7/31/16 | | 361.25 |
| | 59096 PEARSON EDUCATION | | 2,954.04 | |
| | | | | Vendor Total: 361.25 |
| 01 2211 421 0 000 | BK 81110141 | STATS: MODELING THE WORLD | | 2,954.04 |
| | 59097 PERRY GUTHERY HAASE & GESSFORD | | 288.00 | |
| | | | | Vendor Total: 2,954.04 |
| 01 2310 317 0 000 | 330 | SVS 5/3/16-6/23/16 | | 288.00 |
| | 59007 PHILIP STEFFEN | | 30.00 | |
| | | | | Vendor Total: 288.00 |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 |
| | 59098 PLAINS EQUIPMENT GROUP | | 212.51 | |
| | | | | Vendor Total: 30.00 |
| 01 2620 521 1 002 | 1630985 | SPINDLE & WHEEL | | 53.13 |
| 01 2620 521 1 005 | 1630985 | SPINDLE & WHEEL | | 53.13 |
| 01 2620 521 2 003 | 1630985 | SPINDLE & WHEEL | | 53.13 |
| 01 2620 521 2 004 | 1630985 | SPINDLE & WHEEL | | 53.12 |
| | 59098 PLAINS EQUIPMENT GROUP | | 106.35 | |
| | | | | Vendor Total: 53.13 |
| 01 2620 521 1 002 | 1641553 | FILTERS AND OIL | | 26.58 |
| 01 2620 521 1 005 | 1641553 | FILTERS AND OIL | | 26.59 |
| 01 2620 521 2 003 | 1641553 | FILTERS AND OIL | | 26.59 |
| 01 2620 521 2 004 | 1641553 | FILTERS AND OIL | | 26.59 |
| | 59099 PORTER TRUSTIN CARLSON CO | | 1,128.00 | |
| | | | | Vendor Total: 318.86 |
| 01 2620 318 2 003 | 0021584-IN | WEATHER STRIPPING - HS CONCESSIONS | | 1,128.00 |
| | 59100 PRESTO X COMPANY | | 45.50 | |
| | | | | Vendor Total: 1,128.00 |
| 01 2620 318 1 001 | 30917302 | PEST CONTROL 7/14/16 | | 45.50 |
| | 59100 PRESTO X COMPANY | | 141.50 | |
| | | | | Vendor Total: 45.50 |
| 01 2620 318 1 005 | 30919002 | PEST CONTROL 7/15/16 | | 48.00 |
| 01 2620 318 1 002 | 30919002 | PEST CONTROL 7/15/16 | | 45.50 |
| 01 2620 318 2 003 | 30919002 | PEST CONTROL 7/15/16 | | 48.00 |

| Check # | Vendor Name | Amount | | Amount | |
|-------------------|---|-------------------------------------|------------|---------------|------------|
| Account Number | Invoice | Description | | Vendor Total: | |
| | 59101 REAMS | | 146.27 | | |
| 01 2620 521 2 003 | S1314564.001 | SPRINKLER REPAIRS | | 146.27 | |
| | 59101 REAMS | | 777.16 | | |
| 01 2620 521 2 003 | S1318172.001 | SPRINKLER REPAIRS | | 777.16 | |
| | 59101 REAMS | | 202.11 | | |
| 01 2620 521 2 003 | S1318172.002 | SPRINKLER REPAIRS | | 202.11 | |
| | | | | Vendor Total: | 1,125.54 |
| | 59102 RICOH USA INC | | 4,551.57 | | |
| 01 2510 530 0 000 | 97086166 | COPIER RENTAL 6/16/16-7/15/16 | | 4,551.57 | |
| | 59102 RICOH USA INC | | 841.58 | | |
| 01 2510 530 0 000 | 97090611 | COPIER RENTAL 6/17/16-7/16/16 | | 841.58 | |
| | | | | Vendor Total: | 5,393.15 |
| | 59008 ROBIN HOFFMAN | | 30.00 | | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 | |
| | | | | Vendor Total: | 30.00 |
| | 59009 ROSS RICENBAW | | 30.00 | | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 | |
| | | | | Vendor Total: | 30.00 |
| | 59010 RYAN RICENBAW | | 30.00 | | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 | |
| | | | | Vendor Total: | 30.00 |
| | 59103 SCHOOL DISTRICT #145-IMPREST | | 75.00 | | |
| 01 2620 318 0 000 | HEALTH DEPT 07/16 | WASTE DISPOSAL PERMIT RENEWAL | | 75.00 | |
| | 59103 SCHOOL DISTRICT #145-IMPREST | | 43.00 | | |
| 01 2620 318 0 000 | ST ELEC DIV 7/27/16 | PERMIT - HAMLOW | | 43.00 | |
| | | | | Vendor Total: | 118.00 |
| | 59104 SCHOOL DISTRICT 145 DEPRECIATION FUND | | 140,000.00 | | |
| 01 2750 550 0 000 | 16-17 | BUS/VEHICLE EXPENSE PURCHASES | | 130,000.00 | |
| 01 2410 530 2 003 | 16-17 | OFFICE FURNITURE PURCHASES | | 5,000.00 | |
| 01 1194 530 2 004 | 16-17 | INSTRUMENTS PURCHASES | | 5,000.00 | |
| | | | | Vendor Total: | 140,000.00 |
| | 59011 SCOTT BLUM | | 30.00 | | |
| 01 2510 342 0 000 | AUG 16-0001 | TELEPHONE CELL PHONE STIPEND AUG 16 | | 30.00 | |
| | | | | Vendor Total: | 30.00 |
| | 59105 SECURE RECYCLERS | | 2,125.00 | | |
| 01 2410 318 2 004 | 1681 | MONITOR AND TV RECYCLING | | 450.00 | |
| 01 2410 318 1 001 | 1681 | MONITOR AND TV RECYCLING | | 275.00 | |
| 01 2410 318 1 002 | 1681 | MONITOR AND TV RECYCLING | | 400.00 | |
| 01 2410 318 1 005 | 1681 | MONITOR AND TV RECYCLING | | 25.00 | |
| 01 2213 319 0 000 | 1681 | MONITOR AND TV RECYCLING | | 975.00 | |
| | | | | Vendor Total: | 2,125.00 |
| | 59106 SMALL ENGINE SPECIALISTS INC | | 28.07 | | |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|------------------------------------|-----------------------------|----------|------------------------|
| Account Number | Invoice | Description | | Amount |
| 01 2620 521 1 002 | 240443 | MOWER BLADE | | 7.02 |
| 01 2620 521 1 005 | 240443 | MOWER BLADE | | 7.02 |
| 01 2620 521 2 003 | 240443 | MOWER BLADE | | 7.02 |
| 01 2620 521 2 004 | 240443 | MOWER BLADE | | 7.01 |
| | 59106 SMALL ENGINE SPECIALISTS INC | | 19.99 | |
| 01 2620 521 1 001 | 240444 | SAW CADDY | | 3.99 |
| 01 2620 521 1 002 | 240444 | SAW CADDY | | 4.00 |
| 01 2620 521 1 005 | 240444 | SAW CADDY | | 4.00 |
| 01 2620 521 2 003 | 240444 | SAW CADDY | | 4.00 |
| 01 2620 521 2 004 | 240444 | SAW CADDY | | 4.00 |
| | | | | Vendor Total: 48.06 |
| | 59107 SOCS | | 3,000.00 | |
| 01 2213 460 0 000 | INV007563 | SVS 7/1/16-6/30/17 | | 3,000.00 |
| | | | | Vendor Total: 3,000.00 |
| | 59108 SOFTWARE UNLIMITED INC | | 3,950.00 | |
| 01 2320 460 0 000 | 2016-2017 | SVS 9/1/16-8/31/17 | | 3,950.00 |
| | | | | Vendor Total: 3,950.00 |
| | 59109 SUPPLYWORKS | | 1,045.36 | |
| 01 2610 410 1 002 | 370069817 | FLOOR MACHINE SUPPLIES | | 261.34 |
| 01 2610 410 1 005 | 370069817 | FLOOR MACHINE SUPPLIES | | 261.34 |
| 01 2610 410 2 003 | 370069817 | FLOOR MACHINE SUPPLIES | | 261.34 |
| 01 2610 410 2 004 | 370069817 | FLOOR MACHINE SUPPLIES | | 261.34 |
| | 59109 SUPPLYWORKS | | 29.60 | |
| 01 2610 410 2 004 | 370445058 | SUPPLIES | | 29.60 |
| | 59109 SUPPLYWORKS | | 32.72 | |
| 01 2610 410 1 005 | 370445066 | SUPPLIES | | 32.72 |
| | 59109 SUPPLYWORKS | | 25.56 | |
| 01 2610 410 1 001 | 370572752 | SUPPLIES | | 25.56 |
| | 59109 SUPPLYWORKS | | 115.53 | |
| 01 2610 410 2 003 | 370704173 | SUPPLIES | | 115.53 |
| | 59109 SUPPLYWORKS | | 150.71 | |
| 01 2610 410 1 005 | 370704181 | SUPPLIES | | 150.71 |
| | 59109 SUPPLYWORKS | | 57.06 | |
| 01 2610 410 2 004 | 370704199 | SUPPLIES | | 57.06 |
| | 59109 SUPPLYWORKS | | 3,583.04 | |
| 01 2610 410 1 002 | 370992679 | SUPPLIES | | 7.64 |
| 01 2610 410 1 005 | 370992679 | SUPPLIES | | 7.64 |
| 01 2610 410 2 003 | 370992679 | FLOOR MACHINES AND SUPPLIES | | 1,783.88 |
| 01 2610 410 2 004 | 370992679 | FLOOR MACHINES AND SUPPLIES | | 1,783.88 |
| | 59109 SUPPLYWORKS | | 298.82 | |
| 01 2610 410 1 005 | 370992729 | SUPPLIES | | 298.82 |
| | 59109 SUPPLYWORKS | | 4,851.84 | |
| 01 2610 410 1 002 | 371071069 | FLOOR MACHINES AND SUPPLIES | | 2,101.08 |
| 01 2610 410 1 005 | 371071069 | FLOOR MACHINES AND SUPPLIES | | 2,101.08 |
| 01 2610 410 2 003 | 371071069 | FLOOR MACHINES AND SUPPLIES | | 324.84 |
| 01 2610 410 2 004 | 371071069 | FLOOR MACHINES AND SUPPLIES | | 324.84 |
| | 59109 SUPPLYWORKS | | 383.51 | |

| Check # | Vendor Name | Amount | | Amount |
|------------------------------|-------------|------------------------|----------|-------------------------|
| Account Number | Invoice | Description | | Amount |
| 01 2610 410 1 005 | 371071077 | SUPPLIES | | 383.51 |
| 59109 SUPPLYWORKS | | | 42.80 | |
| 01 2610 410 1 005 | 371071085 | SUPPLIES | | 42.80 |
| 59109 SUPPLYWORKS | | | 69.08 | |
| 01 2610 410 1 002 | 371330507 | SUPPLIES | | 34.54 |
| 01 2610 410 1 005 | 371330507 | SUPPLIES | | 34.54 |
| 59109 SUPPLYWORKS | | | 195.40 | |
| 01 2610 410 2 003 | 371453218 | SUPPLIES | | 195.40 |
| 59109 SUPPLYWORKS | | | 634.21 | |
| 01 2610 410 2 004 | 371453226 | SUPPLIES | | 634.21 |
| 59109 SUPPLYWORKS | | | 5.07 | |
| 01 2610 410 2 003 | 371997818 | SUPPLIES | | 5.07 |
| 59109 SUPPLYWORKS | | | 66.20 | |
| 01 2610 410 1 005 | 372128470 | SUPPLIES | | 66.20 |
| 59109 SUPPLYWORKS | | | 89.91 | |
| 01 2610 410 2 003 | 372128488 | SUPPLIES | | 89.91 |
| 59109 SUPPLYWORKS | | | (18.01) | |
| 01 2610 410 2 004 | 372276220 | SUPPLIES | | (18.01) |
| 59109 SUPPLYWORKS | | | 18.01 | |
| 01 2610 410 2 004 | 372553438 | SUPPLIES | | 18.01 |
| 59109 SUPPLYWORKS | | | 63.20 | |
| 01 2610 410 1 005 | 372800524 | SUPPLIES | | 63.20 |
| 59109 SUPPLYWORKS | | | 94.20 | |
| 01 2610 410 1 001 | 372800532 | SUPPLIES | | 94.20 |
| 59109 SUPPLYWORKS | | | 55.43 | |
| 01 2610 410 1 005 | 372800540 | SUPPLIES | | 55.43 |
| 59109 SUPPLYWORKS | | | 73.44 | |
| 01 2610 410 2 003 | 372800557 | SUPPLIES | | 73.44 |
| 59110 TCI | | | 1,775.00 | |
| | | | | Vendor Total: 11,962.69 |
| 01 2211 420 0 000 | INV21999 | SUBSCRIPTIONS | | 1,775.00 |
| 59111 TERRY'S BODY SHOP | | | 3,534.80 | |
| | | | | Vendor Total: 1,775.00 |
| 01 2750 338 0 000 | 3887763 | PAINT VAN #17 | | 3,534.80 |
| 59111 TERRY'S BODY SHOP | | | 2,363.20 | |
| 01 2760 337 0 000 | 3889698 | PAINT VAN #18 | | 2,363.20 |
| 59111 TERRY'S BODY SHOP | | | 1,200.80 | |
| 01 2760 337 0 000 | 3889745 | PAINT SUBURBAN #4 | | 1,200.80 |
| 59111 TERRY'S BODY SHOP | | | 1,423.80 | |
| 01 2750 338 0 000 | 3890204 | PAINT SUBURBAN #1 | | 1,423.80 |
| 59112 TRACTOR SUPPLY COMPANY | | | 80.91 | |
| | | | | Vendor Total: 8,522.60 |
| 01 2620 521 2 003 | 100474266 | SUPPLIES | | 80.91 |
| 59112 TRACTOR SUPPLY COMPANY | | | 54.99 | |
| 01 2620 520 2 004 | 200342802 | SUPPLIES | | 54.99 |
| 59113 TRANE COMPANY | | | 192.50 | |
| | | | | Vendor Total: 135.90 |
| 01 2620 318 2 004 | 36800281 | AC REPAIR | | 192.50 |
| 59113 TRANE COMPANY | | | 7,107.50 | |
| 01 2620 520 1 001 | 36816039 | CONTRCT 7/1/16-7/31/16 | | 1,421.50 |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|--|----------------------------------|----------|------------------------|
| Account Number | Invoice | Description | | Amount |
| 01 2620 520 1 002 | 36816039 | CONTRCT 7/1/16-7/31/16 | | 1,421.50 |
| 01 2620 520 1 005 | 36816039 | CONTRCT 7/1/16-7/31/16 | | 1,421.50 |
| 01 2620 520 2 003 | 36816039 | CONTRCT 7/1/16-7/31/16 | | 1,421.50 |
| 01 2620 520 2 004 | 36816039 | CONTRCT 7/1/16-7/31/16 | | 1,421.50 |
| | 59113 TRANE COMPANY | | 1,484.11 | |
| 01 2620 318 1 001 | 36833911 | AC REPAIR | | 1,484.11 |
| | 59113 TRANE COMPANY | | 983.69 | |
| 01 2620 318 1 005 | 36840228 | OFFICE HEAT PUMP | | 983.69 |
| | | | | Vendor Total: 9,767.80 |
| | 59114 UNITE PRIVATE NETWORKS LLC | | 4,147.54 | |
| 01 1111 460 2 003 | 26200 | ETHERNET 6/1/16-6/30/16 | | 579.67 |
| 01 1111 460 1 001 | 26200 | ETHERNET 6/1/16-6/30/16 | | 3,567.87 |
| | 59114 UNITE PRIVATE NETWORKS LLC | | 3,582.83 | |
| 01 1111 460 2 003 | 26793 | ETHERNET 7/1/16-7/31/16 | | 1,818.15 |
| 01 1111 460 1 001 | 26793 | ETHERNET 7/1/16-7/31/16 | | 1,764.68 |
| | | | | Vendor Total: 7,730.37 |
| | 59012 USPS TMS #246043 | | 1,500.00 | |
| 01 2510 341 0 000 | TMS#246043-0040 | POSTAGE AUG 16 | | 1,500.00 |
| | | | | Vendor Total: 1,500.00 |
| | 59115 VILLAGE OF EAGLE | | 149.88 | |
| 01 2610 323 1 001 | 990011385-0716 | WATER & SEWER 6/14/16-7/13/16 | | 149.88 |
| | | | | Vendor Total: 149.88 |
| | 59116 VIRCO INC. | | 1,163.75 | |
| 01 1111 530 2 003 | 91687472 | CHAIRS | | 1,163.75 |
| | 59116 VIRCO INC. | | 1,711.74 | |
| 01 1111 530 1 001 | 91691938 | CHAIRS & TABLES | | 1,711.74 |
| | | | | Vendor Total: 2,875.49 |
| | 59117 WAHOO-WAVERLY-ASHLAND NEWSPAPERS | | 74.45 | |
| 01 2310 350 0 000 | 12084557 | BOARD OF ED MINUTES | | 74.45 |
| | 59117 WAHOO-WAVERLY-ASHLAND NEWSPAPERS | | 141.60 | |
| 01 2310 350 0 000 | 12084910 | NOTICE OF AMENDED BUDGET HEARING | | 141.60 |
| | | | | Vendor Total: 216.05 |
| | 59118 WASTE CONNECTIONS OF NEBRASKA | | 1,657.91 | |
| 01 2610 318 1 001 | 1480232 | REFUSE SVS 7/1/16-9/30/16 | | 1,657.91 |
| | | | | Vendor Total: 1,657.91 |
| | 59119 WAVERLY TRUE VALUE HARDWARE | | 427.95 | |
| 01 2620 520 0 000 | JUNE 16 | SUPPLIES | | 20.18 |
| 01 2620 520 1 002 | JUNE 16 | SUPPLIES | | 15.97 |
| 01 2620 520 1 001 | JUNE 16 | SUPPLIES | | 7.74 |
| 01 2620 520 2 003 | JUNE 16 | SUPPLIES | | 89.44 |
| 01 2620 520 1 005 | JUNE 16 | SUPPLIES | | 39.37 |
| 01 2620 521 1 002 | JUNE 16 | SUPPLIES | | 62.32 |
| 01 2620 521 1 005 | JUNE 16 | SUPPLIES | | 62.32 |
| 01 2620 521 2 003 | JUNE 16 | SUPPLIES | | 62.31 |
| 01 2620 521 2 004 | JUNE 16 | SUPPLIES | | 62.31 |
| 01 2213 410 0 000 | JUNE 16 | SUPPLIES | | 5.99 |
| | | | | Vendor Total: 427.95 |
| | 59121 WINDSTREAM COMMUNICATIONS | | 325.00 | |
| 01 2620 318 0 000 | 827002 | SHOP PHONE REPAIR | | 325.00 |
| | | | | Vendor Total: 325.00 |

| <u>Check #</u> | <u>Vendor Name</u> | | <u>Amount</u> | |
|-----------------------|--------------------|-----------------------|-------------------------|----------------|
| <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | | <u>Amount</u> |
| | 59120 WINDSTREAM | | 208.74 | |
| 01 2510 342 0 000 | 090479682-0716 | PHONE 7/16/16-8/15/16 | | 208.74 |
| | 59120 WINDSTREAM | | 1,504.21 | |
| 01 2510 342 0 000 | 090484048-0716 | PHONE 7/16/16-8/15/16 | | 1,504.21 |
| | | | Vendor Total: | 1,712.95 |
| | | | Fund Total: | 596,748.16 |
| | | | Checking Account Total: | 596,748.16 |
| | | | Payroll: | 1,084,027.61 |
| | | | Total: | \$1,680,775.77 |

| Account Number | | Current Budget | Expended During Month | Expenditures to Date | % of Budget |
|----------------|-------------------------------|----------------|-----------------------|----------------------|-------------|
| 01 | GENERAL FUND | | | | |
| 1100 | KINDERGARTEN UNIT | \$598,667.00 | \$51,314.53 | \$570,878.01 | 95.36 |
| 1101 | FIRST GRADE | \$605,397.00 | \$54,271.54 | \$606,674.55 | 100.21 |
| 1102 | SECOND GRADE | \$573,779.00 | \$25,619.43 | \$279,189.47 | 48.66 |
| 1103 | THIRD GRADE | \$411,898.00 | \$29,810.09 | \$330,136.77 | 80.15 |
| 1104 | FOURTH GRADE | \$389,082.00 | \$25,349.86 | \$280,888.32 | 72.19 |
| 1105 | FIFTH GRADE | \$475,553.00 | \$43,426.76 | \$479,613.54 | 100.85 |
| 1106 | SIXTH GRADE | \$599,236.00 | \$33,276.76 | \$369,098.04 | 61.59 |
| 1107 | SEVENTH GRADE | \$443,395.00 | \$34,034.23 | \$373,980.90 | 84.34 |
| 1108 | EIGHTH GRADE | \$492,249.00 | \$38,949.90 | \$429,711.63 | 87.30 |
| 1110 | ENGLISH/DRAMA | \$472,895.00 | \$39,189.46 | \$429,744.65 | 90.88 |
| 1111 | DISTRICT WIDE INSTRUCTION | \$464,937.00 | \$29,227.53 | \$373,777.98 | 80.39 |
| 1112 | SPEECH | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 1114 | JOURNALISM | \$21,184.00 | \$1,776.74 | \$20,382.48 | 96.22 |
| 1116 | LITERACY | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 1124 | SPANISH | \$174,541.00 | \$13,318.21 | \$148,104.74 | 84.85 |
| 1127 | GERMAN | \$45,231.00 | \$3,277.71 | \$36,055.44 | 79.71 |
| 1130 | SOCIAL STUDIES | \$268,287.00 | \$21,061.78 | \$231,182.43 | 86.17 |
| 1140 | MATHEMATICS | \$442,914.00 | \$36,835.33 | \$406,295.68 | 91.73 |
| 1150 | LEP PROGRAM | \$68,546.00 | \$3,526.11 | \$38,964.36 | 56.84 |
| 1153 | SCIENCE | \$383,017.00 | \$28,912.50 | \$323,536.63 | 84.47 |
| 1155 | ALTERNATIVE EDUCATION | \$128,020.00 | \$8,717.97 | \$103,659.60 | 80.97 |
| 1160 | POVERTY | \$252,796.00 | \$21,213.40 | \$220,998.74 | 87.42 |
| 1168 | PHYSICAL EDUCATION | \$393,184.00 | \$27,265.12 | \$301,952.32 | 76.80 |
| 1169 | HEALTH EDUCATION | \$154,689.00 | \$12,407.14 | \$136,623.64 | 88.32 |
| 1190 | ART | \$241,146.00 | \$18,891.54 | \$211,532.43 | 87.72 |
| 1193 | VOCAL MUSIC | \$302,870.00 | \$23,301.52 | \$259,484.11 | 85.68 |
| 1194 | INSTRUMENTAL MUSIC | \$227,477.00 | \$17,386.27 | \$182,467.40 | 80.21 |
| 1201 | TUITION SCHOOL AGE | \$106,000.00 | \$0.00 | \$0.00 | 0.00 |
| 1212 | SPECIAL EDUCATION-COUNSELOR | \$52,535.00 | \$4,359.41 | \$48,189.61 | 91.73 |
| 1213 | OCCUPATIONAL THERAPY | \$91,033.00 | \$4,466.98 | \$53,890.48 | 59.20 |
| 1214 | SPED SUPERVISORY SERVICES | \$164,870.00 | \$13,355.58 | \$145,737.61 | 88.40 |
| 1215 | SPED CONTRACTED SERVICES | \$124,000.00 | \$20,903.38 | \$138,112.76 | 111.38 |
| 1216 | SPEECH THERAPY | \$177,033.00 | \$8,985.17 | \$127,223.87 | 71.86 |
| 1217 | PSYCHOLOGIST | \$99,669.00 | \$8,316.34 | \$93,034.52 | 93.34 |
| 1218 | VISUAL IMPAIRMENT | \$2,000.00 | \$0.00 | \$292.14 | 14.61 |
| 1221 | LEVEL I & II | \$1,740,780.00 | \$133,929.11 | \$1,526,521.27 | 87.69 |
| 1222 | DEVELOPMENTALLY DELAYED | \$290,463.00 | \$18,482.82 | \$236,758.46 | 81.51 |
| 1223 | BEHAVIORIALLY DISORDERED | \$74,832.00 | \$6,631.00 | \$78,006.53 | 104.24 |
| 1225 | TRANSITION | \$102,302.00 | \$9,100.29 | \$89,060.57 | 87.06 |
| 1227 | HOMEBOUND INSTRUCTION | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 1310 | ENRICHMENT PROGRAM | \$6,085.00 | \$0.00 | \$436.19 | 7.17 |
| 1315 | HIGH ABILITY LEARNER | \$28,985.00 | \$2,301.89 | \$25,541.62 | 88.12 |
| 1320 | DISTRICT READING | \$2,030.00 | \$0.00 | \$1,078.77 | 53.14 |
| 1321 | DISTRICT MATH | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 1430 | TRADES AND INDUSTRY | \$154,234.00 | \$12,077.22 | \$137,543.97 | 89.18 |
| 1440 | DIVERSIFIED OCCUPATIONS | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 1450 | AGRICULTURE | \$62,131.00 | \$5,134.90 | \$59,241.79 | 95.35 |
| 1460 | VOCATIONAL HOME ECONOMICS | \$115,771.00 | \$9,062.47 | \$104,425.96 | 90.20 |
| 1480 | BUS ED AND OFFICE OCCUPATIONS | \$240,929.00 | \$18,781.53 | \$212,000.15 | 87.99 |

| Account Number | Current Budget | Expended During Month | Expenditures to Date | % of Budget | |
|----------------|---|-----------------------|----------------------|-----------------|--------|
| 2120 | GUIDANCE SERVICES | \$400,451.00 | \$32,028.31 | \$363,023.91 | 90.65 |
| 2130 | HEALTH SERVICES | \$161,432.00 | \$8,543.70 | \$92,181.93 | 57.10 |
| 2190 | SCHOOL ACTIVITIES/ATHLETICS | \$442,166.00 | \$69,701.60 | \$421,876.48 | 95.41 |
| 2211 | CURRICULUM | \$425,208.00 | \$50,122.30 | \$321,419.87 | 75.59 |
| 2212 | PROFESSIONAL GROWTH | \$45,800.00 | \$678.41 | \$11,898.58 | 25.98 |
| 2213 | COMPUTER COORDINATOR | \$491,183.00 | \$44,565.45 | \$335,469.21 | 68.30 |
| 2222 | SCHOOL LIBRARY SERVICES | \$375,324.00 | \$25,891.37 | \$311,748.44 | 83.06 |
| 2310 | BOARD OF EDUCATION | \$153,451.00 | \$2,029.93 | \$85,729.01 | 55.87 |
| 2320 | OFFICE OF SUPERINTENDENT | \$458,437.00 | \$38,277.63 | \$416,422.66 | 90.84 |
| 2410 | OFFICE OF THE PRINCIPAL | \$1,148,095.00 | \$90,809.82 | \$1,000,465.40 | 87.14 |
| 2510 | SUPPORT SERVICES/BUSINESS | \$289,398.00 | \$10,173.04 | \$224,768.03 | 77.67 |
| 2610 | OPERATION OF PLANT | \$1,461,060.00 | \$85,686.29 | \$1,087,385.37 | 74.42 |
| 2620 | MAINTENANCE OF PLANT | \$1,782,034.00 | \$55,498.33 | \$735,069.59 | 41.25 |
| 2750 | TRANSPORTATION-REG | \$915,439.00 | \$35,864.48 | \$508,514.78 | 55.55 |
| 2760 | TRANSPORTATION-SPED | \$159,896.00 | \$7,645.28 | \$104,281.08 | 65.22 |
| 3540 | STATE EARLY CHILDHOOD | \$75,000.00 | \$4,738.23 | \$63,114.18 | 84.15 |
| 4211 | CHAPTER I READING/CURRENT YEAR | \$196,212.00 | \$15,194.71 | \$173,153.38 | 88.25 |
| 4310 | TITLE II-PART A | \$0.00 | \$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 |
| 4404 | IDEA PART B BASE ALLOCATION | \$188,809.00 | \$13,933.77 | \$161,070.49 | 85.31 |
| 4406 | IDEA PRESCHOOL 619 BASE | \$5,500.00 | \$0.00 | \$5,781.77 | 105.12 |
| 4410 | IDEA/POVERTY PART B | \$220,000.00 | \$5,602.77 | \$70,074.06 | 31.85 |
| 4412 | IDEA PART B PROPORTIONATE SHARE | \$20,000.00 | \$0.00 | \$20,523.40 | 102.62 |
| 4416 | CENTER BASED SPEECH-SPED | \$0.00 | \$0.00 | \$168.85 | 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 |
| 4730 | PERKINS INNOVATION GRANT | \$49,946.00 | \$133.85 | \$34,142.77 | 68.36 |
| 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 | \$83,501.00 | \$7,047.53 | \$77,530.62 | 92.85 |
| 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 |
| 4995 | GRANTS FROM OTHER PRIVATE INTERESTS | \$5,500.00 | \$0.00 | \$5,512.01 | 100.22 |
| 5000 | DEBT SERVICES | \$67,430.00 | \$0.00 | \$600.00 | 0.89 |
| 8000 | TRANSFERS | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 01 | GENERAL FUND | \$21,887,944.00 | \$1,522,416.32 | \$16,853,956.00 | 77.00 |

80.22

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
August 1, 2016***

Special Building Fund

Aero Fence Company (\$1,875.00) – Payment is for labor and materials to install the Eagle Elementary pre-school playground chain link fence.

Bond Series 2015 Construction Proceeds

Alfred Benesch and Company (\$7,433.75) – Payment is for professional services (testing and inspections) related to the Waverly High School and Hamlow Elementary School renovation projects.

Anixter, Incorporated (\$69,403.25) – Payment is for network equipment to run the School District 145 wide area network.

Commonwealth Electric Midwest (\$31,797.00) – Payment is for labor and materials related to the School District 145 – Waverly wireless access point project.

Commonwealth Electric Midwest (\$9,000.00) – Payment is for labor and materials related to the School District 145 – Waverly data room metals project.

DLR Group (\$5,453.75) – Payment is for expanded construction services (\$5,453.75) related to the School District 145 – Waverly facility renovation project (Waverly High School Renovations).

DLR Group (\$372.83) – Payment is for reimbursable expenses (\$372.83) related to the School District 145 – Waverly facility renovation projects.

DLR Group (\$5,226.60) – Payment is for professional services (\$5,226.60) related to the School District 145 – Waverly facility renovation project (Hamlow Elementary Renovations).

DLR Group (\$8,351.60) – Payment is for professional services (\$8,351.60) related to the School District 145 – Waverly facility renovation project (Waverly High School Renovations).

DLR Group (\$1,440.00) – Payment is for professional services (\$1,440.00) related to the School District 145 – Waverly facility renovation project (Waverly High School Athletic Facility Improvements).

DLR Group (\$5,361.85) – Payment is for professional services (\$5,361.85) related to the School District 145 – Waverly facility renovation project (Waverly Security and Communications Upgrade).

Dell Marketing (\$2,772.32) – Payment is for network hardware to support the School District 145 wide area network.

Sandquist Construction (\$39,675.00) – Payment Application Number 2 is for labor and materials related to the Waverly High School Data Rooms Renovation Project.

Sandquist Construction (\$24,935.00) – Payment Application Number 2 is for labor and materials related to the Waverly Intermediate School and Hamlow Elementary Data Rooms Renovation Projects.

Sandquist Construction (\$11,394.00) – Payment Application Number 3 is for labor and materials related to the Waverly High School Data Rooms Renovation Project.

Sandquist Construction (\$1,020.00) – Payment Application Number 3 is for labor and materials related to the Waverly Intermediate School and Hamlow Elementary Data Rooms Renovation Projects.

Sirius Computer Solutions (\$37,800.00) – Payment is for network switches to support the School District 145 wide area network and security network.

2003 Qualified Capital Purpose Undertaking

No claims this month.

2010 Qualified Capital Purpose Undertaking

No claims this month.

2012 Qualified Capital Purpose Undertaking

No claims this month.

2013 Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

Sirius Computer Solutions (\$105,000.00) – Payment is for network switches to support the School District 145 wide area network and security network.

Draws on the line of credit at Horizon Bank equals \$800,000.00.

August, 2016 Fiscal Year to Date Expenses Compared to Budget = \$2,476,178 under budget or 11.89%.

Special Education Policies

It is the intention of School District 145 to comply with all applicable laws affecting special education services and programs. The Superintendent or designees shall develop regulations or procedures to implement these policies. Employees and contractors of the District are expected to comply with these policies and all regulations, guidelines and procedures related to this policy in all respects.

The District will abide by all state and federal laws relating to special education. The District's special education policy and regulations, guidelines and procedures related to this policy are to be interpreted so as to be in compliance with such laws. In the event of changes in law, the school administration shall be authorized to implement modifications of practice to comply with such changes (whether the changes impose more or less stringent procedural or substantive requirements) until such time as amended policies are adopted by the Board of Education. References herein to 92 NAC 51 citations are made to Rule 51 as in effect on the date of the adoption of these policies. In the event of renumbering or other revisions to Rule 51, the policy shall be interpreted and implemented consistent with such renumbering or revisions.

1. Free Appropriate Public Education

A free appropriate public education shall be made available to all children with disabilities residing in the District from date of diagnosis through the school year in which the student reaches 21 years of age, including children with disabilities who have been suspended or expelled.

Legal Reference: 92 NAC 51-004.01 through 004.03A and 007.07C2 through 007.07C6

2. Full Educational Opportunity Goal

The District shall take steps to ensure that its children with verified disabilities have available to them the variety of educational programs and services available to children without disabilities in the areas served by the District, including art, music, industrial arts, family consumer science education, and vocational education.

Legal Reference: 92 NAC 51-004.11A

3. Child Find

All children with disabilities residing in the District, including children with disabilities who are homeless or are wards of the state or attending nonpublic schools, regardless of the severity of their disabilities, who are in need of special education and related services, will be identified, located and evaluated and a practical method shall be developed and implemented by the administration to determine which children with disabilities are currently receiving needed special education and related services.

Legal Reference: 92 NAC 51-006.01 through 006.01A2

4. Individualized Education Program (IEP)

An individualized education program, or an individualized family service plan, is to be developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 51-007.10E Legal Reference: 92 NAC 51-007

5. Least Restrictive Environment

To the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are to be educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular educational environment will occur only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

Legal Reference: 92 NAC 51-008.01 through 008.011

6. Procedural Safeguards

Children with disabilities and their parents shall be afforded the required procedural safeguards.

Legal Reference: 92 NAC 51-009.01 through 009.07; 009.10 through 009.12; 009.14, 006.07 and 016.01 through 016.07C

7. Evaluation and Identification Procedures

Children with disabilities shall be evaluated and identified in accordance with 92 NAC 51-006. The District will respond to a request for an Independent Educational Evaluation without unnecessary delay. Locations of any evaluator shall be within a reasonable distance of the District. A reasonable distance means within 100 miles of the school building the child attends and within Nebraska. In the event this geographic area restriction would prevent a parent from obtaining an Independent Educational Evaluation, the location of the evaluator may be outside the specified geographic area but must be within Nebraska. The District will provide the parent(s) with a list of qualified agencies/evaluators within the geographic area. The evaluators are to have their rates approved by the Nebraska Department of Education to be authorized to conduct the evaluation.

Legal Reference: 92 NAC 51-006

8. Confidentiality of Personally Identifiable Information

The confidentiality of student records and information shall be maintained in accordance with law. Legal Reference: 92 NAC 51-003.16, 003.20, 009.03 through 009.03M3

9. Transition of Children from Part C to Preschool Programs

Children participating in early intervention programs under Part C of the IDEA (early intervention services) and who will participate in preschool programs assisted under Part B of the IDEA (services for school-aged children) shall experience a smooth and effective transition to those preschool programs in a manner consistent with 92 NAC 51-007.16. By the third birthday of such a child, an individualized education program or an individualized family service plan shall be developed and be implemented for the child. The District will participate in transition planning conferences arranged by the designated lead agency.

Legal Reference: 92 NAC 51-007-16 through 00716B16

10. Children in Nonpublic Schools

To the extent consistent with the number and location of children with disabilities in the District who are enrolled by their parents in nonpublic elementary and secondary schools in the District, provision will be made for the participation of those children in the programs assisted or carried out under Part B of the IDEA (services for school-aged children) by providing them with special education and related services.

Legal Reference: 92 NAC 51-012.08 012.08E and 015.01 through 015.09

11. Personnel Standards and Personnel Development

Personnel providing special education or related services to children with disabilities shall be appropriately and adequately in accordance with IDEA requirements and the District will take measurable steps to recruit, hire, train and retain personnel meeting the requirements of IDEA to provide such services.

Legal Reference: 92 NAC 51-010

12. Participation in and Reporting of State and District Wide Assessments

All children with disabilities shall be included in all general state and district wide assessment programs, including assessments described under section 612(a)(16)(A) of the IDEA with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs. The District will make available to the Nebraska Department of Education the information necessary to carry out its duties relating to the reporting of children with disabilities participation in assessments.

Legal Reference: 92 NAC 51-004.05

13. Suspension and Expulsion Rates

The District will examine data, including data disaggregated by race and ethnicity, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities.

Legal Reference: 92 NAC 51-004.06E

14. Access to Instructional Materials

As part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, the District will enter into a written contract with the publisher of the print instructional materials to:

1. Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Material Access Center, electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard, or
2. Purchase instructional materials from the publisher that are produced in, or may be rendered in specialized formats.

Legal Reference: 92 NAC 51-004.15B

15. Over-Identification and Disproportionality

Procedures shall be in place to ensure that testing and evaluation materials and procedures utilized for the evaluation and placement of children with disabilities will be selected and administered so as not to be racially or culturally discriminatory. Such materials or procedures shall be provided and administered in the child's native language or mode of communication, unless it is clearly not feasible to do so, and no single procedure shall be the sole criterion for determining an appropriate educational program for a child.

Legal Reference: 92 NAC 51-003.10

16. Prohibition on Mandatory Medication

Children shall not be required to obtain a prescription for a controlled substance as a condition of attending school, receiving an evaluation under 92NAC51-006 to determine whether a child has a disability or the nature and extent of special education and related services the child needs, or receiving special education services.

Legal Reference: 92 NAC 51-004.11D2; 21 U.S.C. §812(c)

17. Transportation

Transportation will be provided for children with disabilities who are eligible for transportation and residents of the school district as required by law.

Legal Reference: 92 NAC 51-014.01 through 014.02

18. Surrogates

A surrogate will be appointed and other action taken to ensure the rights of children with a disability as required by law.

Legal Reference: 92 NAC 51-009.10

19. Early Intervention Services – Consent

When a parent refuses to provide consent under 92 NAC 52, a meeting will be held or offered to explain to the parents how their failure to consent affects the ability of their child to receive services under 92 NAC 52.

Legal Reference: 92 NAC 52

Legal Reference:

34 CFR Parts 300, 303 and 304
Neb. Rev. Stat. § 79-1110 to 79-1167
92 NAC 51

Policy Adopted: 8/01/16

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Student Interview with Law Enforcement

School officials shall cooperate with law enforcement officers in pursuance of their official duties. Requests from law enforcement officers to interview students shall be made through the principal's office. Upon receiving the request, it shall be the responsibility of the principal or designee to determine whether the request will be granted.

Law enforcement officers may interview students during school and may remove a pupil from school pursuant to a warrant, court order, consent of the custodial parent, or for the purposes of taking the student into custody as provided by law. The parent or guardian of the student questioned should be informed of the substance of the interview as soon as possible by law enforcement and/or the school.

When a principal or other school official releases a minor student to a law enforcement officer (i.e., sheriff deputy, and all other persons with similar authority to make arrests) for the purpose of removing the minor from the school premises, the law enforcement officer shall take immediate steps to notify the parent, or guardian of the minor, except when a minor has been taken into custody as a victim of suspected child abuse, in which case the law enforcement officer will contact the minor's parent or guardian.

If a child abuse investigator wishes to interview a student, the principal will defer to the investigator's judgment as to whether the student should be interviewed independently from the student's parents, whether the school is the most appropriate setting for the interview, and who will be present during the interview.

Introductory Statement

The Board of Education believes a capable, well trained, and student-orientated staff is a prime ingredient in maintaining a quality learning environment for School District 145 students. The Board of Education endorses hiring procedures, via a competitive interview process, which secures the best personnel available along with staff development and evaluation practices, which maintain employee quality.

The superintendent is responsible for administering recruitment, hiring, assignment, evaluation, staff development, and termination procedures, which complies with board policies, Nebraska Department of Education Rules and Regulations, and state and federal employment related statutes. The superintendent at each regular monthly board meeting will report all personnel assignments, reassignments, and terminations with said actions subject to a majority vote of the entire board.

No board member shall vote on the hiring of an employee who is related to him/her by blood or marriage.

Required Employee Core Expectations

- Pleasant with others on the job and displays a good-natured, cooperative attitude.
- Reliable, responsible, dependable, and fulfills obligations.
- Honest and ethical.
- Sensitive to others' needs and feelings and is understanding and helpful on the job.
- Careful about detail and thorough in completing work tasks.
- Accepts criticism and deals calmly and effectively in high stress situations.
- Open to change and considerable variety in the workplace.
- Motivated and self-disciplined.
- Completes tasks efficiently with minimal supervision.
- Regular, dependable attendance on the job.
- Willingness to take on responsibilities and challenges.
- Actively looks for ways to help people.
- Organized and helps maintain a clean, neat, efficient work space.
- Develops and maintains a positive, professional rapport with students, staff, parents and co-workers.
- Maintains confidentiality and loyalty to the employer.
- Promotes a positive image of the District at all times.

Job Description – Central Office Secretary

| | |
|----------------------|-----------------------------------|
| Classification: | Classified Staff |
| FLSA Status: | Non-Exempt |
| Terms of Employment: | 12 month position |
| Compensation: | Reviewed and established annually |
| Evaluation: | Completed by the Business Manager |

Performance Responsibilities

Perform general office duties including but not limited to:

- Greeting visitors
- Answering telephones calls and addressing inquiries, taking messages, or determining whether access to specific individuals should be given.
- Entering, accessing, filing, processing, or retrieving data, documents and related materials; maintaining records management systems, and files; preparing reports for administration; ordering and dispensing supplies; preparing correspondence to routine inquiries.
- Compiling, coding, categorizing, calculating, tabulating, auditing, or verifying information or data including compiling numerical or statistical data.
- Communicating with employees
- Representing the district in person, in writing, by telephone or email to customers, the public, government, and other external organizations.
- Reviewing work done by others to check for correct spelling and grammar, and recommend revisions.
- Maintaining confidentiality of information, including information concerning staff, students, and their families.
- Following school district operations, policies, and procedures.
- Assisting in budget planning and expenditure control procedures according to district regulations.
- Performing other tasks or duties as assigned by business manager or superintendent.

Qualifications

Educational:

- High School Diploma.
- Associate or bachelor’s degree in related field is preferred or a combination of experience and training in secretarial and/or book-keeping is beneficial.

Skills:

- Ability to operate office machines such as computer, fax and copy machine.
- Knowledge of software applications, word processing, and spreadsheets.
- Proficiency in writing and oral communication.

Working Conditions

The usual and customary methods of performing the job's functions require the following physical demands: some lifting, carrying, pushing, and/or pulling; and significant fine finger dexterity. Generally the job requires 60% sitting, 25% walking, and 15% standing. This job is performed in a generally clean and healthy indoor environment.

Policy Adopted: 08/01/16

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Central Office Secretary I**Administrative Regulation 4320.1**

Specific Duties:

- Prepare, calculate and maintain records to administer employee payroll, benefits, NPERs, according to established procedures.
- Record, track, and maintain employee leave records, including FMLA.
- Prepare, record, classify, file, and maintain personnel records, including certified employee contracts.
- Prepare, and submit tax forms and returns, workers' compensation forms, pension contribution forms, and other related documents.
- Calculate, prepare, and maintain hot lunch account records, and other related documents in accordance with district procedures, state and federal guidelines.
- Manage and maintain superintendent's schedule.
- Maintain the district conference and meeting room schedule and calendar.
- Manage district mail, postage, sorting and delivery.
- Open, sort, and distribute incoming correspondence, including faxes and email.
- Post internal employment notices, external advertising, and notice for publication according to district procedures.
- Prepare agendas and related materials, and make arrangements for board of education meetings.
- Responsible for ordering and keeping an inventory for district office supplies.
- Responsible to obtain, record, and maintain current teaching certificate with superintendent's signature.
- Responsible to obtain, record, and maintain substitute teacher's certificate with superintendent's signature; record and report the numbers of substitute days in the district.
- Responsible to prepare, record, and maintain records for option enrollment students.
- Prepare and maintain employee information associated with negotiated agreements.
- Prepare and maintain information regarding cross-town busing.
- Provide necessary information for completion of state, federal reports and for the Nebraska Student Staff Records System (NSSRS).
- Help prepare the student census.

Central Office Secretary II**Administrative Regulation 4320.2**

Specific Duties:

- Compile statistical, financial, accounting or auditing reports and tables pertaining to such matters as cash receipts, expenditures, accounts payable and receivable, and profits and losses.
- Calculate, prepare, and issue bills, invoices, account statements, and other financial statements according to established procedures.
- Classify, record, code and summarize numerical and financial data in order to compile and maintain financial records, using journals and ledgers or computers.
- Prepare bank deposits by compiling data from cashiers, verifying and balancing receipts, and sending cash, checks, or other forms of payment to banks.
- Receive, record, and bank cash, checks, and vouchers.
- Monitor status of loans and accounts to ensure that payments are up to date.
- Transfer details from separate journals to general ledgers or data processing sheets.
- Compile, enter and maintain budget data and documents, based on estimated revenues and expenses and previous budgets.
- Match order forms with invoices, and record the necessary information.
- Prepare, enter, and maintain records, relating to employment applications and communicate with applicants according to district procedures.
- Complete employee background checks
- Open, sort, and distribute incoming correspondence, including faxes and email.
- Complete requisitions and purchases, registration for conferences, meetings, and travel arrangements for district administrators.
- Register board members for attendance at activities/events outside the district.
- Collect and maintain student transportation route information.
- Collect and enter information to organize and record maintenance tasks and expenditures.

Central Office Secretary III**Administrative Regulation 4320.3**

Specific Duties:

- Greet visitors, answer telephones calls and address inquiries, take messages, or determine whether access to specific individuals should be given.
- Receive, record, and bank cash, checks, and vouchers for Activity Fund.
- Prepare bank deposits for Activity Fund, verifying and balancing receipts, and sending cash, checks, or other forms of payment to banks.
- Calculate and prepare checks for Activity Fund payments.
- Monitor status of Activity Fund accounts and prepare and maintain records.
- Responsible to collect necessary information for PowerSchool and Nebraska Student & Staff Records System (NSSRS), enter and main data accurately, complete reports, and attend trainings as needed.
- Record all designated district student data and information.
- Provide support for Director of Special Education, Director of Learning and Director of Technology as designated.
- Prepare agendas and make arrangements special education meetings, curriculum or technology meetings.
- Create, prepare, and manipulate spreadsheets as assigned by district administrators.
- Prepare student standardized testing materials and submit required documentation.
- Support management of district alert system and utilize to disseminate messages.
- Open, sort, and distribute incoming correspondence, including faxes and email.
- Help prepare the student census report.
- Collect information to complete the Civil Rights Report.
- Prepare and maintain board policy records. Publish board policy, agendas, and minutes on district website.
- Prepare, publish, and maintain district level information on District 145 website.
- Inventory specific items as assigned by district departments.

Job Description - Paraprofessionals

| | |
|----------------------|--|
| Classification: | Classified Staff |
| FLSA Status: | Non-Exempt |
| Terms of Employment: | Position works August-May during the school year |
| Compensation: | Reviewed and established annually |
| Evaluation: | Completed by the Principal or Special Education Director |

Performance Responsibilities**Level 1: General Education Paraprofessionals**

- Provide assistance in the general education classroom, media center, cafeteria, gym, playground, or any location as needed to perform assigned duties.
- Provide assistance with all general education and special education students that are served as directed by certified or licensed staff.
- Level 1 employees work the majority of the school day in a primary job assignment in the media center, kindergarten classrooms, or Title I program.

Level 2: Special Education and English Language Learner Paraprofessional

- Provide assistance to small groups of students with disabilities in the general education classroom or special education classroom.
- Provide assistance in the classroom, media center, cafeteria, gym, playground, or any location as needed to perform assigned duties.
- Provide accommodations and modifications in the learning environment for students as directed by the teacher to provide supplementary academic practice.
- Level 2 employees work the majority of the school day with identified special education students or English Language Learners and may also support general education students as part of their assigned responsibilities.

Level 3: Special Education Paraprofessional providing specialized service

- Provide specific assistance to an individual student with an identified disability.
- Provide assistance in the classroom, media center, cafeteria, gym, playground, or any location as needed to perform assigned duties.
- Provide specially designed assistance to students including health, behavior and academic instructional programming under the direction and guidance of certified or licensed staff (i.e. principal, teacher, therapist, school psychologist).
- Level 3 employees work the majority of the school day with an identified special education student. Assignment may be in a behavior program, alternative curriculum classroom, preschool, or serve as a brailist, job coach in the community, or tend to special student health needs.
- Requires additional training, certification and/or responsibility.

Qualifications

Educational:

- High School Diploma.
- Associate degree in related field is preferred or an experience and training is beneficial to meet the federal highly qualified employee requirement.

Working Conditions

The usual and customary methods of performing the job's functions require the following physical demands: some lifting, carrying, pushing, and/or pulling; and specialized assignments may require providing care for the health needs of a child. Generally the job requires 60% standing, 25% walking, and 15% sitting. The ability to lift up to forty pounds may be required. This job is performed in a generally clean and healthy indoor environment. Job duties may be assigned in an outdoor environment for activities with students and supervision of students.

Job Description – District Groundskeeper

| | |
|-----------------------------|-----------------------------------|
| Classification: | Classified Staff |
| FLSA Status: | Non-Exempt |
| Terms of Employment: | 12 month position |
| Compensation: | Reviewed and established annually |
| Evaluation: | Completed by the Business Manager |

Performance Responsibilities:

- Landscape and maintain grounds of property
- Care for established turf grass by mulching, aerating, weeding, grubbing and removing thatch
- Trim and edge around landscape beds, walkways, driveways, fencing and walls
- Order, purchase, mix and spray or spread fertilizers, herbicides, or insecticides onto turf grass, shrubs, and trees, using hand or automatic sprayers or spreaders
- Mow and edge turf grass, using power mowers and edger
- Plant seeds, bulbs, foliage, flowering plants, grass, ground covers, trees, and shrubs, and apply mulch for protection
- Attach wires from planted trees to support stakes
- Follow planned landscaping designs to determine where to lay sod, sow grass, or plant flowers and foliage
- Haul or spread topsoil, and spread straw over seeded soil to hold soil in place.
- Maintain irrigation systems, including winterizing the systems and starting them up in spring
- Prune and trim trees, shrubs, and hedges
- Rake, mulch, and compost leaves
- Water turf grass, trees, and plants, using irrigation system, portable sprinkler systems, hoses, or watering cans
- Maintain and repair tools, equipment, and structures such as fences and benches
- Provide proper upkeep of sidewalks, driveways, parking lots, planters, and other grounds features
- Remove snow from walks, driveways, and parking lots, and spread salt in those areas as necessary
- Efficiently use irrigation methods to minimize water consumption
- Care for natural turf fields, ensure the underlying soil has the required composition to allow proper drainage and to support the grasses on the fields
- Mark lines and paint natural turf fields before outdoor athletic events
- Follow all district and manufacturer-recommended safety procedures, using personal protective equipment
- Maintain and manage inventory of equipment and supplies
- Submit budget and purchase order requests for tools, equipment, materials and supplies
- Assign tasks to Assistant Grounds Keeper and supervise quality of work

Qualifications:

Educational:

- High school diploma
- Valid driver's license and good driving record
- Certification in application of fertilizers, herbicides, and insecticides

Skills:

- Ability to perform tasks including: sod laying, mowing, trimming, planting, watering, fertilizing, digging, raking, sprinkler installation, and installation of mortar-less segmental concrete masonry wall units.
- Knowledge to mix and spray or spread fertilizers, herbicides, and insecticides
- Ability to operate and maintain power equipment such as mowers, tractors, twin-axle vehicles, trimmers, utility vehicles, snow blowers, chain-saws, electric clippers, sod cutters, pruning saws, and other power tools
- Ability to operate and maintain equipment such as sprayers, spreaders, shears, pruning saws, sprinkler systems, shovels, rakes, saws, hedge and brush trimmers, and axes
- Work cooperatively with administration, district maintenance and custodial staff

Working Conditions:

- The usual and customary methods of performing the job's functions require the following physical demands:
 - Primarily work in the outdoor physical environment year round
 - Walking, standing, stooping, bending, lifting and kneeling
 - Climbing ladders and/or scaffolding
 - Lift and carry up to fifty pounds without assistance
 - Travel between district building campuses

Job Description – District Assistant Groundskeeper

| | |
|-----------------------------|-----------------------------------|
| Classification: | Classified Staff |
| FLSA Status: | Non-Exempt |
| Terms of Employment: | 12 month position |
| Compensation: | Reviewed and established annually |
| Evaluation: | Completed by the Business Manager |

Performance Responsibilities:

- Landscape and maintain grounds of property
- Mow turf grass using riding lawn mowers or hand operated mowers.
- Perform grounds maintenance duties
- Trim and edge around landscape beds, walkways, driveways, fencing and walls
- Plant, fertilize, prune shrubs, bushes and trees to shape and improve their growth
- Mix and spray or spread fertilizers, herbicides, or insecticides onto turf grass, shrubs, and trees, using hand or automatic sprayers or spreaders
- Follow all district and manufacturer-recommended safety procedures, using personal protective equipment
- Operate irrigation or sprinkler systems to water turf grass, shrubs, and trees
- Light repair of fences, gates, landscaping walls, and walkways using appropriate carpentry and masonry tools
- Complete minor maintenance and repairs of tools and power equipment

- Clean and maintain grounds through removing debris
- Assist to paint natural turf fields and mark lines before outdoor athletic events
- Remove snow from walks, driveways, and parking lots

Qualifications:

Educational:

- High school diploma
- Valid driver's license and good driving record

Skills:

- Ability to perform tasks including: sod laying, mowing, trimming, planting, watering, fertilizing, digging, raking, sprinkler installation, and installation of mortar-less segmental concrete masonry wall units.
- Knowledge to mix and spray or spread fertilizers, herbicides, and insecticides
- Ability to operate and maintain power equipment such as mowers, tractors, twin-axle vehicles, trimmers, utility vehicles, snow blowers, chain-saws, electric clippers, sod cutters, pruning saws, and other power tools
- Ability to operate and maintain equipment such as sprayers, spreaders, shears, pruning saws, sprinkler systems, shovels, rakes, saws, hedge and brush trimmers, and axes
- Work cooperatively with administration, district maintenance and custodial staff

Working Conditions:

- The usual and customary methods of performing the job's functions require the following physical demands:
 - Primarily work in the outdoor physical environment year round
 - Walking, standing, stooping, bending, lifting and kneeling
 - Climbing ladders and/or scaffolding
 - Lift and carry up to fifty pounds without assistance
 - Travel between district building campuses

Policy Adopted:

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Job Description – Technology Support Specialist

| | |
|-----------------------------|---|
| Classification: | Classified Staff |
| FLSA Status: | Non-Exempt |
| Terms of Employment: | 12 month position |
| Compensation: | Reviewed and established annually |
| Evaluation: | Completed by the Director of Technology |

Performance Responsibilities

- Provide daily end user support for all district staff.
- Troubleshoot, maintain and upgrade computers and peripherals including servers, workstations, laptops, tablet devices, printers and network equipment. Recommend repair or replacement as necessary.
- Independently install, configure, and troubleshoot Windows, Macintosh, iOS, and Chrome operating systems.
- Assist with server management for the district's infrastructure
- Assist the technology director and building staff with technology-focused staff development or training activities.
- Assist in maintaining a district inventory of hardware, equipment and software, including documentation of those purchases such as software licenses, registration forms
- Occasional work during evening and night hours or weekends to perform routine maintenance on district equipment
- Assist the technology director and building administrators in the enforcement of district technology policies and Internet acceptable use agreements.
- Perform all other duties as assigned by the Technology Director

Qualifications

Educational:

- High school diploma
- Degree in technology or related field preferred
- Industry certifications preferred but not required and may be substituted for years of experience in a related field

Skills:

- Experience in educational technology preferred
- Ability to utilize personal computers, servers, peripheral devices, and software utilities
- Knowledge and ability to troubleshoot hardware, software
- Ability to use hand tools and instruments to perform electronic repairs
- Customer service
- Verbal communication, organization and technical documentation

- Ability to perform in a customer-centric, fast-paced information technology environment
- Knowledge and adherence to safety regulations and procedures
- Knowledge and adherence to policies established by federal and state law, Nebraska Department of Education, and the school district

Working Conditions

The usual and customary methods of performing the job's functions require the following physical demands:

- Repetitive hand motions; prolonged use of computer
- Walking, standing, stooping, bending and kneeling
- Climbing ladders and/or scaffolding
- Work in confined spaces
- Lift and carry up to fifty pounds without assistance
- Travel between district building campuses, limited long range travel

Generally the job requires 50% sitting, 25% walking, and 25% standing. This job is performed in a generally clean and healthy indoor environment, and includes working outside, working around machines and moving parts, moving objects and vehicles.

Policy Adopted:

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Filling Vacancies

A vacancy in the membership of a school board shall be temporarily filled by appointment of a qualified registered voter by the remaining members of the board. ~~A registered voter shall be nominated at the next primary election and elected at the following general election for the remainder of the unexpired term.~~ A registered voter appointed or elected pursuant to this subsection shall meet the same requirements as the member whose office is vacant.

Board members appointed to fill a vacant position will serve for the remainder of the unexpired term.

Meeting Conduct

In the absence of the president and vice-president and/or the secretary at any meeting, the board shall choose a president and/or secretary pro-tem.

When a question is submitted to vote (abstaining is a vote), every member present shall vote upon it, unless excused by the board, or unless he/she is financially interested in it, in which latter case he/she shall not vote.

Upon any question requiring a vote, the roll of board members shall be called and their yeas or nays recorded.

All actions taken by the board shall occur in open session by a roll call vote of the board with a record of the voting kept for the minutes. The voting requirements may be met by using an electronic voting device which allows the vote of each board member to be readily seen by the public.

When a motion has been carried in the affirmative or negative, it shall be in order for any member who voted on the side which prevailed, or who was absent when the vote was taken, to move a reconsideration thereof at the same meeting, or at a subsequent meeting of the board.

Policy Adopted: 05/01/78
Policy Revised: 01/03/2000

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Option Enrollment Program

A. Application Process and Time Lines

For a student to attend School District #145 as an option student, the student's parent or legal guardian shall submit an application to the School District #145 Board of Education ~~during the application period (i.e., between September 1 and March 15 for enrollment during the following and subsequent years).~~ *Upon receipt of the application,* The School District #145 superintendent or designee shall *provide the resident school district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.* ~~on or before April 1st: (1) provide the resident School District with the name of the applicant and (2) notify, in writing, the parent or legal guardian of the student, and the resident School district whether the application is accepted or rejected.~~

The application ~~statute~~ deadline of March 15 will be waived ~~and School District #145 will hereby establish a deadline date of the second Monday in July for receiving applications requesting consideration to option into the district or out of the district.~~ *by the Board of Education for applications to option into School District #145, provided that the application contains a release approval from the resident district and satisfies any other requirements of law.* ~~The statute deadline of March 15 will not be waived if the administration of this district is considering or has recommended expulsion of the student at the time of the application, and the administration determines it is appropriate to complete the expulsion process.~~ *The application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building or in any special education programs operated by this School District which have been determined to be at capacity in accordance with the capacity standards.*

The Superintendent or designee is hereby authorized to execute such waivers as established and process option enrollment applications per policy on behalf of the School District #145 Board of Education.

B. Rejection of Applications; Reasons

1. Capacity – An option enrollment application shall be rejected in the event the capacity of a program, class, grade level, or school building or the availability of special education programs operated by the district would be exceeded by acceptance of the application, and an option enrollment application shall be rejected in the event the application is for enrollment in a program, class, grade level, or school building.

Option Enrollment Program

2. Timeliness – An option enrollment application shall be rejected in the event the application is not filed on a timely basis in accordance to establish filing deadlines and the filing deadline has not been waived.
3. Previous Option Enrollment – An option enrollment application shall be rejected in the event the student has previously filed an option enrollment application for enrollment in any school district and has had such application accepted, unless a statutory exception to the “one-time” rule is applicable to the student’s circumstance.
4. Other Reasons – An option enrollment application may be rejected in the event the Superintendent or designee determines: The application is not submitted on a form prescribed by the State Department of Education, is not completely and accurately filled in, is not received within the time required, or any additional information requested to be supplied is not supplied to the district within the time lines indicated; or in the event acceptance of the application is not required by law. Matters that are legally prohibited from being considered as standards for acceptance or rejection of applications (including “previous academic achievement, athletic or extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings” and further including, without limitation, race, national origin, and gender) shall not be considered as reasons for acceptance or rejection.

C. Priority of Acceptance

Priority shall be accorded in the following order: (1) first, to those applications given priority by law, (2) second, to those with a sibling in attendance in School District #145 schools, with priority within this group being given to those who had earliest filed applications, and (3) third to those without an option student sibling in attendance in School District #145 schools, with priority to those within this group to those who had earliest filed applications. Filing dates are determined by the Superintendent or the Superintendent’s designee. In the event applications within a group are received at the same or substantially the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

D. Determination of Capacity

The board will determine and set, on an annual basis, the maximum number of option enrollment applications the School District will accept in any program, class, grade level or school building or in any special education programs operated by the district, based upon available staff, facilities, projected enrollment of resident students, projected

Option Enrollment Program

numbers of students with which this district will contract based on existing contractual arrangements, and availability of appropriate special education programs, and may declare a program, class, grade level, or school unavailable to option students due to lack of capacity. Such determination will be made at an official board meeting. The determination and declaration made for any school year shall continue in effect for the next and subsequent school years unless otherwise determined via board action.

E. Applications Subsequent to Relocations or Mergers

An option enrollment application does not require a release and shall be accepted or rejected within forty-five days after filing in the following circumstances:

1. The student relocated to a different resident school district after February 1, or
2. The student's option school district merged with another district effective after February 1, and the application is for attendance during the immediately following and subsequent school years.

F. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., evidence of birth date, physical examination, and immunization), shall be required to enroll on a full-time basis, and shall be required to adhere to conduct, rules and regulations. The building assignment for an option student, as well as classroom and grade level assignments, shall be determined by the administration.

The parent or legal guardian of the option student shall be responsible for required transportation. An option student may be transported, free of charge, provided the student meets the assigned bus at a pick-up location at a regular pick-up stop within the assigned route and the bus is not at capacity as determined by the administration. ~~Any transportation services provided to the option student may be discontinued at the sole discretion of the administration or School District #145 Board of Education. Option students who qualify for free lunches are eligible for either free transportation or reimbursement of transportation costs from the school district as provided by state statute. For option students receiving special education services, the transportation services required in the student's Individualized Education Plan shall be provided by the resident school district.~~

G. Information Regarding Schools, Programs, Policies and Procedures

Option Enrollment Program

As part of the option enrollment program, the administration shall make information about School District #145 and its schools, programs, policies and procedures available to all interested persons and shall have a copy of the option enrollment policy and regulations available at each school building.

Students accepted via the option enrollment program will be determined on a first-come, first-served basis in accordance to the date and time that the application was received. Those who have applied to option into the district will be informed of their status by April 1 prior to the year in which they wish to enroll.

Policy Adopted: 10/07/13

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Prohibition on Aiding and Abetting Sexual Abuse

A school employee, contractor, or agent of the school district is prohibited from assisting another school employee, contractor or agent in obtaining a new job if the individual knows or has probable cause to believe, that such other employee, contractor, or agent engaged in sexual misconduct with a minor or student in violation of the law.

“Assisting” does not include the routine transmission of administrative and personnel files.

Exceptions to giving such assistance may only be made where the exception is authorized by the Every Student Succeeds Act (for example, where the matter has been investigated by law enforcement and the person has been exonerated and verified by the Superintendent or designee).

Legal Reference: ESSA section 8038, § 8546

Policy Adopted:

**SCHOOL DISTRICT 145
WAVERLY, NEBRASKA**

Workplace Privacy

The district will abide by the Nebraska Workplace Privacy Act and will not:

1. Require or request that an employee or applicant provide or disclose any user name or password or any other related account information in order to gain access to the employee's or applicant's personal Internet account by way of an electronic communication device;
2. Require or request that an employee or applicant log into a personal Internet account by way of an electronic communication device in the presence of the employer in a manner that enables the employer to observe the contents of the employee's or applicant's personal Internet account or provides the employer access to the employee's or applicant's personal Internet account;
3. Require an employee or applicant to add anyone, including the employer, to the list of contacts associated with the employee's or applicant's personal Internet account or require or otherwise coerce an employee or applicant to change the settings on the employee's or applicant's personal Internet account which affects the ability of others to view the content of such account; or
4. Take adverse action against, fail to hire, or otherwise penalize an employee or applicant for failure to provide or disclose any of the information or to take any of the actions specified above.
5. Require an employee or applicant to waive or limit any protection granted under the Workplace Privacy Act as a condition of continued employment or of applying for or receiving an offer of employment.

The district shall maintain its right to control, monitor and review the use of its computers, technology and the Internet as stated in policy, to access any employee-related information available in the public domain, and conduct investigations related to employee actions prohibited by district policy to the extent those investigations are not expressly prohibited by the Workplace Privacy Act or other applicable state or federal law.

Legal Reference: Neb. Statutes, LB 821 (2016)

Policy Adopted:

**SCHOOL DISTRICT 145
WAVERLY, NEBRASKA**

Hazing, Initiation, Secret Clubs, Gang Activity, or Outside Organizations

Hazing or initiation by any school organizations, groups, clubs, teams or individuals are prohibited unless specifically approved by the administration. Anyone engaging in hazing or initiation behavior will be subject to disciplinary action up to and including expulsion.

Hazing is any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with any school organization. Such hazing activity includes whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act which endangers the physical or mental health or safety of any person or the coercing of any such activity. Hazing by classes, clubs, athletic teams or other student organizations are prohibited. Hazing is prohibited even though the person who has been the subject of the hazing consents to the activity.

The Board of Education prohibits the organization of school-sponsored fraternities, sororities or secret organizations wherein membership is determined by members themselves rather than on the basis of free choice. The Board considers those organizations or memberships in those organizations detrimental to the good conduct and discipline of the school. Interference with the instructional program of the district by those groups will not be condoned, and no organizational activities are permitted under the sponsorship of the school district or its personnel.

In addition, the use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with such a group, may be considered disruptive of a positive learning environment.

It is unlawful for any person, whether a student of the District or not, to enter upon the school grounds or any school building for the purpose of rushing or soliciting, while there, any student to join any fraternity, society, or association organized outside of the schools. Any person who violates this restriction is subject to criminal prosecution and removal and exclusion from school grounds.

Legal Reference: Neb. Statute 79-2,101 to 2,102

Policy Adopted:

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Temporary Volunteer Activity Personnel

The Superintendent shall maintain procedures to ensure that all temporary volunteer activity personnel who coach and/or supervise district-sponsored activities have received appropriate training and are competent in coaching and supervision/sponsor techniques and the rules and regulations of the activity.

Appropriate training for athletic temporary volunteer activity personnel may include: the care and prevention of athletic injuries, basic sports injury first aid, emergency procedures, and knowledge in child or adolescent psychology as appropriate to the grade level and age of students involved in the activity.

Appropriate training for temporary volunteer activity personnel may include: basic injury first aid, emergency procedures, and knowledge in child or adolescent psychology as appropriate to the grade level and age of students involved in the activity. The Superintendent, Activities Director, and or Principal shall determine appropriate training and, or qualifications required for each position. Said training and, or qualifications shall be consistent with and in accordance with Nebraska laws, Nebraska Department of Education regulations, and the Nebraska School Activities Association.

Temporary volunteer activity personnel are defined as certificated and non-certificated individuals that coach and supervise/sponsor students participating in district-sponsored activities without remuneration.

All temporary volunteer activity personnel shall serve under the direct supervision of a qualified School District #145 employee. The School District #145 Board of Education authorizes the use of temporary volunteer activity personnel. Adults with children participating in district sponsored athletic or activities are not eligible for consideration as temporary volunteer activity personnel in the program(s) in which their children are participants. Temporary volunteer activity personnel shall be approved by the board prior to beginning service as a temporary volunteer. The Superintendent shall propose candidates for board consideration based upon the recommendation of the activities director and/or building principal. Said recommendation shall be made via established district application protocol. Prior to board approval, candidates shall be subject to a criminal records check and shall receive the appropriate medical clearances from a licensed physician as required by the district. District personnel will evaluate temporary volunteer activity personnel. Evaluations are to be confidential and similar to and in accordance to district evaluation procedures. The Activities Director and or Principal will maintain a written copy on file.

Temporary volunteer activity personnel shall be expected to adhere to district rules and regulations with respect to sportsmanship and ethical conduct and in accordance with all codes of ethical conduct as adopted by the State Board of Education. Temporary volunteer activity personnel may be terminated at any time when notified by the Activities Director and / or Principal.

Policy Adopted: 03/01/04
Policy Revised: 02/08/05

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

**SCHOOL DISTRICT 145
TEMPORARY VOLUNTEER ACTIVITY PERSONNEL APPLICATION**

School District #145, Waverly does not discriminate on the basis of sex, race, national origin, religion, marital status, age, or handicap in admission or access to, or treatment or employment in, its programs and activities.

Position Desired: _____ Application Date: ____ / ____ / ____

Position To Begin On: ____ / ____ / ____ Position To End: ____ / ____ / ____

PERSONAL INFORMATION

First Name: _____ Last Name: _____ Middle Initial: _____

Social Security #: ____ - ____ - ____ License #: _____ Birth Date: ____ - ____ - ____

Current Address: _____

City: _____ State: ____ Zip Code: _____

EDUCATION / QUALIFICATIONS / EXPERIENCE

| School | Name and Location | Course of Study | Years Completed | Did You Graduate | Degree/Diploma |
|-------------|-------------------|-----------------|-----------------|------------------|----------------|
| College | | | | | |
| High School | | | | | |
| Other | | | | | |

OTHER RELEVANT EXPERIENCES

List special strengths, talents, special training and/or unique qualities you possess that are relevant to your application for this position.

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |

Have you ever been arrested, charged or convicted of criminal offense related to sexual or physical abuse? YES NO

If yes, please explain on back of this application.

I authorize School District #145, Waverly NE to investigate information provided above and to conduct criminal background checks as deemed appropriate. I certify that my statements on this application are true and that falsification shall be cause for dismissal or rejection of this application.

Signature

____ / ____ / ____
Date

DRAFT

| Board Meeting 2016-17 | Presentation | Written Report |
|----------------------------------|--|--|
| September 5 | AdvancED Certification | |
| October 3 Eagle | NeSA Results | Michelle Rezek, Dottie Heusman, Craig Patzel |
| November 7 | ReVision | Ryan Ricenbaw, Ross Ricenbaw |
| December 5 | Technology Improvements | School Improvement Action Plans, Annual Report, Brad McMillan |
| January 2 | Waverly Middle School | Delanie McMillan |
| February 6 | Hamlow/WIS | George Schere, Brian Daniell |
| March 6 | Budget Planning | |
| April 3 Eagle | Special Education, Early Childhood | Scott Blum |
| May 1 | District Technology | Ross Ricenbaw |
| June 5 | | Brad McMillan – Activity Participation Report |
| July 3 | High School Activities Transportation | Carleen Dowding |
| August 7 | None | None |