

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

5.2. Board Policy

Approve first reading of policy 5061, 5068, 3070 and the deletion of policies 5054, 5063, 5064, 5070 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Recognize Waverly Education Association

Recognize the Waverly Education Association as the exclusive bargaining agent of District 145 faculty for the 2018-19 school year. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Policy 5029 Archives and Memorabilia

Approve a change to the administrative regulation that supports Policy 5029 to include Summa cum laude instead of valedictorian. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Waverly High School Mid-Year Graduation Request

Approve Waverly High School mid-term graduation request for Haleigh MacDonald upon completion of all requirements. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Option Enrollment Capacity for 2017-18

Set the maximum number of option students that this district will accept for the 2017-18 school year in any program, class, grade level or school building or in any special education programs operated by this district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs as listed. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. Certificated Staff Member Release from Contract Request

Accept the resignation of Waverly High School teacher Julie Troelstrup at the end of the first semester, December 23, 2016, contingent upon hiring a suitable replacement Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. Board of Education Self-Assessment

6.2. Superintendent Evaluation Process

7. Convene Closed Session

7.1. Convene Closed Session

Convene closed session to discuss litigation and to prevent the needless injury to the reputation of the individual Passed with a motion by Board Member #1 and a second by Board Member #2.

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, November 7, 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 2 day of November, 2016.



Bill Heimann
Superintendent



Purpose & Hope...

The foundations of a personalized learning experience at WHS

Our Beliefs...

Individual's innate strengths, talents, interests, and passions are developed and pursued through purposeful experiences that are personal (Who I am), relational (Who I am as a part of something greater than myself), and engaging to her or his calling in life.



Our Actions – The Personalized Learning Plan

3 Elements: Who am I? What can I do?
What do I know? (Big 3)

- **Who am I?**

- Student strengths, talents, interests, passions

- **What can I do?**

- Student Experiences – inside and outside of school (connected through District Essential Outcomes)

- **What do I know?**

- Connecting academics and experiences

“

The PLP Pilot at WHS

PLP Example

Student Experiences

Student connections through reflection

Parent PLP Conferences-Feedback

”



“

The “Graduate Profile”

Creating the connection for students

”

Experiences, Reflection, Growth

District 145 Graduate Profile



We believe...

all kids have innate strengths, talents, interests, and passions that should be developed and pursued through experiences that are personalized (Who I am), relational (Who I am as a part of something greater than myself), and lead to actively engaging in her or his calling in life.

District 145 graduates are prepared for a successful future in all aspects of living as a result of *connected experiences* and **reflections**.

Students work to **be and become**:

- Confident Learners
- Collaborators
- Communicators
- Creative Thinkers
- Problem Solvers
- Critical Thinkers
- Independent and Responsible Citizens

Students build **academic proficiency** by doing:

- Research & Inquiry
- Creative Expression
- Justification/Argument
- Analysis

Students are **engaged** within *and* beyond the school walls to:

- **Create** authentic work that is meaningful to the individual
- **Contribute** to something greater than oneself
- **Seek** ongoing critical feedback from the appropriate audience

District 145 graduates **Reflect and Grow**.

- As an individual to a defined sense of *“who I am”* and *“who I am as a part of something greater than myself”* through her or his personal learning plan
- By **connecting** to district essentials and academic proficiencies
- Through **relevancy** to future goals and towards a calling in life
- By **revising** work to proficiency based on feedback from adults and peers

”

To: District 145 Board of Education
From: Scott Blum, Director of Learning
RE: November 2016 Board Report

reVISION Grant -Envision (District Strategic Plan – Goals #1 and #2)

This year's reVISION grant activities continue to be focused upon the following two district belief statements:

*All kids have innate strengths, talents, interests, and passions that should be developed and pursued through experiences that are personalized (Who I am), relational (Who I am as a part of something greater than myself), and lead to actively engaging in her or his calling in life.

*Based-upon a PreK-12 education with us, all kids should be and become thinkers (creative & critical), problem solvers, communicators, collaborators, active citizens, and have confidence to lead successful lives.

Working in partnership with Envision Learning, a district design team of nine teachers (representing PK-12) and three administrators started work on a Graduate Profile that captures the long-term district vision and aligns core initiatives into measurable and meaningful outcomes. During October, the team met with Suzanne Malek (from Envision) and created the first working draft of a District 145 Graduate Profile (a copy follows this report) and began identifying connections to the District Personal Learning Plan being piloted with freshmen at Waverly High School. A continual improvement model of student experiences, reflection, and growth frames the Graduate Profile.

The next partnership meeting is in January. At that time, the team will begin looking at performance assessments and potential projects, which reflect the connection between the belief statements and academic proficiency of the Graduate Profile, to pilot during the second semester.

Adaptive Schools (District Strategic Plan – Goals #1 and #2)

A team of teacher and administration leaders are participating in Adaptive Schools during October and November. The goal of Adaptive Schools Seminars is to “develop the collective identity and capacity of organization members as collaborators and inquirers” as well as better understand and apply the power of communication. Like our work with Envision, the Adaptive Schools is reflective of our district belief statements. Adaptive Schools clarifies what “adaptivity” means as well as the importance of the action-oriented training approach:

ADAPTIVITY: Human organizations and individuals can be adapted to a specific niche or can become adaptive, flexing to meet the challenges of a changing world. To be adaptive means to change form and clarify identity. Form can be the ways we structure our organizations and the ways in which we do our work. New challenges require new and increasingly flexible forms. Identity is about who we believe we are as an organization and as professionals. School-wide improvements in student learning accrue in schools whose work cultures are collaborative. The growing body of work on the impact of collaborative adult professional cultures in schools offers a positive and productive means for organizing the work of on-going school improvement. In such cultures, professionals learn to talk

about the hard-to-talk-about details of learning, teaching, assessment and the cumulative effects of their work with students. Productive teams are developed, not born.

ABOUT THE TRAINING: The Adaptive Schools Foundation and Advanced Seminars present a productive, practical set of ideas and tools for developing collaborative groups in becoming effective and better equipped to resolve complex issues around student learning. The work of the Adaptive Schools Seminars is to develop the resources and capacities of the organization and of individuals to cohesively respond to the changing needs of students and society. The training not only explores what makes teams effective, but how to develop skills as facilitators and informed group members in informal and formal settings, in small and large groups. It takes participants beyond the idea of professional learning communities to the actual implementation, describing specific ways to weave the collaborative fabric of a faculty, develop group member skills, and acquire the principles and understandings to engage in a continuous cycle of team and individual improvement. Adaptive Schools is the “how” of professional learning communities: how to behave in groups, how to lead them, and how to facilitate them for improved leading, teaching, and learning.

Curriculum Toolbox Updates (District Strategic Plan – Goal #1):

Math:

- 6-12th Math Department teachers participated in Big Ideas Math workshop. This was a follow-up session and based upon teachers’ questions and needs. Another workshop is scheduled for January and will consist of two sessions (one for middle school and one for high school).
- Math Expressions with K-5th: As part of the Title 1 School Improvement Grant, several teachers from WIS and Eagle Elementary participated in a math coaching model (pre-conference, observe a model lesson from the Math Expressions facilitator, post-conference with Q & A). This is a model we are working towards facilitating on our own in the future. From this work and through feedback from teachers, priorities for the K-5 Math in-service day were identified.

Representing the District:

As President-Elect of Learning Forward Nebraska, I had the opportunity to collaboratively create and facilitate the first Nebraska Education Summit which was hosted at Waverly Middle School in October. The goal of the summit was to begin the dialogue about establishing and growing meaningful professional partnerships that support the children, families, staff, and communities we serve. Executive Directors, chairs, presidents, or representatives of the following Nebraska organizations attended the summit: NSEA-Nebraska State Education Association, NDE-Nebraska Department of Education, NETA-Nebraska Educational Technology Association, Nebraska Association of Curriculum - Instruction - Assessment, Nebraska Association for the Gifted, and Nebraska ASCD.

District 145 Graduate Profile



We believe...

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School District 145 - Waverly

"Commitment to Excellence"

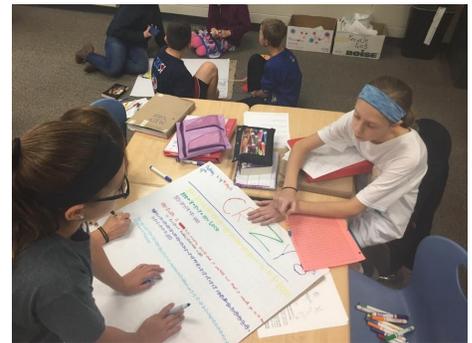


Ross Ricenbaw, WMS Principal

Waverly Middle School School Board Report November 2016

Improving Academic Achievement (Strategic Plan Goal #1: Math)

Waverly Middle School has had a goal of improving academic achievement in the area of math. We have been evaluating student data, updating our unit plans, and implementing our new math resources. These actions have helped us become more consistent in our math classes within the building and created a better flow to the high school math program. Teachers have also been infusing Habit of Mind problems to have students collaborate on an interesting, challenging math problem. Students present possible solutions to their peers after they have completed the problem. These problems are fun and engaging for our students as well as help us focus more on our district essentials.



In addition to evaluating our curriculum and practices, as a building we have changed the way we identify students for advanced math courses. By doing this, we have doubled the number of students taking an advanced course in 6th grade (17% of students in 2015-2016 to 34% of students in 2016-2017). In addition, we have moved several students to an advanced course in both the 7th and 8th grade. When these students move to Waverly High School, they will then have the option to take the differentiated geometry course. This will enable students to be more challenged at both WHS and WMS and give students the option of taking statistics or calculus as a senior. We will continue to monitor this change in practice and make adjustments as needed in the coming years.

Communication (Strategic Plan Goal #2)

After reviewing feedback on our AdvancED and staff surveys, we identified a need for better communication within the building. To help address this, we have implemented a liaison meeting process at Waverly Middle School. Each core and exploratory team has designated a

representative to meet as a team every two weeks to discuss upcoming events, share celebrations, and present solutions to issues within our building. These meetings have been extremely beneficial to implementing our student expectations to start the year and solve problems that are important to running our building more efficiently. After our meetings, representatives share the notes with members of their academic teams as well as with classified staff. We will update our communication plan to include this new practice at WMS.

Be the One/#WMSOne/Adler Presentation/Courage Retreat

Waverly Middle School has adopted the theme “Be the One” this year. For us, this means we are taking time to be kind, recognize positive behaviors, and stand up for one another. To illustrate our theme, our art teacher Mrs. Hellerich organized a project for homerooms and staff to display “What lifts them.” Students and staff designed individual balloons for their homerooms and classified staff created their own balloons as well. Balloons were then put together in a collage



which was posted on a wall where students and staff could pose for pictures. It has been neat to see kids taking pictures with each other and talking about the positive things happening in our building. Some staff and students have posted these on social media with the hashtag #whatliftsyouwms. In addition to this project, we have adopted the hashtag of #WMSOne. Using this hashtag allows us to quickly post and display positive news on social media.

Two events we have hosted this year that go along with our theme are the Mark and Joni Adler assembly and the 7th grade Courage Retreat. While at WMS the Adlers shared their tragic story of the loss of their son with students and staff. This powerful assembly has helped students be more aware of the impact of bullying and the dangers of social media. In addition, they shared how students can take steps to be kind to one another. At our staff meeting before the assembly, the Adlers openly discussed the events leading up to the loss of their son and how they have promoted a message of kindness in their personal and professional lives. I have heard several staff say this assembly has helped students better recognize concerns and report those concerns to an adult.

On October 28, we hosted Youth Frontiers for our 7th grade courage retreat. This highly engaging assembly has become a fixture at our middle school. During the day, students participated in activities and discussions that involve personal acts of courage. At the end of the day, students volunteer to share their personal acts of courage and drop a pebble in a bowl of water. The facilitators discuss the representation of the ripples being students acts of courage in their lives and the impact this has on others. The 7th grade team follows up on the acts of courage in homeroom time, and we will conduct a survey a month after the assembly to measure the impact the assembly has had on students.





CERTIFICATE OF TRAINING

This certifies that

Bill Heimann

attended the ADA and Section 504 Training
presented on November 3, 2016.

PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

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School Groups Approve EHA Health Insurance Rates

Lincoln, NE, Oct. 26, 2016 – Premium rates for the health insurance plan used by nearly every Nebraska school district will rise by 7.99 percent next year, following action by the Educators Health Alliance (EHA), a consortium of three statewide public school education groups that manages the plan.

When the 2017-18 plan year opens September 1, 2017, it will mark the 15th consecutive rate increase of less than 10 percent, said Neal Clayburn, chair of the EHA Board of Directors. In seven of the past eight years, the rate adjustment has been less than 5 percent.

The rates agreed to by the EHA board are for the Blue Cross and Blue Shield of Nebraska (BCBSNE) health care plan used by more than 400 public school district and affiliate groups in the state. The plan is governed by the Nebraska Association of School Boards, the Nebraska Council of School Administrators and the Nebraska State Education Association. More than 80,000 Nebraskans are covered by the plan, making it the largest health plan in the state.

The increase applies to all EHA Medical and Dental plan options. Rate increases in the previous three years were 4.9 percent, 1.91 percent; and 2.30 percent. By comparison, the State of Nebraska employee health insurance plan has had Medical rate increase of approximately 8 percent, 11 percent and 10 percent in 2016, 2015 and 2014, respectively.

The 2017-18 plan has no increase in medical deductibles and other copays.

“The EHA Board is pleased that we were able to achieve the renewal without requiring increases in member out of pocket costs,” said Clayburn. “Further, the EHA is adding 2 additional deductible options to the program which would allow local schools and their employees to choose to lower the rates by increasing the deductible.”

The EHA was able to save approximately \$2 Million per year by making changes to the network of pharmacies for the prescription drug benefit. This decision included a comprehensive review of the new network of pharmacies to make sure members will have adequate access to an in-network pharmacy. The savings will be achieved by retaining Walgreens and all other prescription providers currently in the network. However, two pharmacy chains – Target and CVS – will cease to be in the network effective Sept. 1, 2017.

Additionally, the Dental benefits have been updated. The new benefits provide greater emphasis on more coverage of preventative care and, in order to keep the plans cost neutral, add limited copayments for other services.

“The EHA Board’s strong management of the plan and judicious use of health care benefits by plan members have worked to keep plan costs stable,” said Clayburn. “All involved have worked hard to help our plan avoid the huge spikes in premium costs that other plans have experienced.”

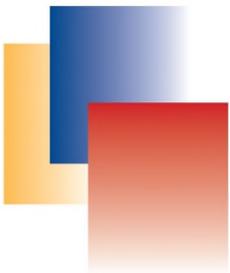
“The EHA wellness program has also been instrumental in improving the health and wellness of EHA covered employees,” said Beth Kernes Krause, EHA vice chair and Auburn Public Schools Board of Education member. “The wellness plan continues to expand and is now adding options for individuals and school groups to earn financial incentives for achieving goals set by the program.”

Jack Moles, EHA secretary and Superintendent of Johnson County Schools, noted the program completed a competitive bidding process for selecting the insurer for the 2017-18 year, which provides the EHA assurance that it has the most competitive costs and services available.

“Good management by BCBSNE, and collaboration of the three education stakeholders keeps the plan vibrant and effective,” said Moles. “All should be applauded for their effort.”

The statewide health care network was formed 45 years ago. A 12-member board representing NSEA, the Nebraska Association of School Boards and the Nebraska Council of School Administrators governs the health care plan.

-End-



Nebraska Association of
School Boards



**Nebraska Council
of School Administrators**

Educators Health Alliance
Renewal Rates for Health, Dental, and Dual Choice Options
Effective September 1, 2017
Standard Rates Only (Excluding Discounts or Surcharges)

Health Coverage - Active Employees	Renewal Rates -- Standard			
	Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
\$600 Deductible	\$641.15	\$1,186.15	\$1,346.42	\$1,807.90
\$750 Deductible (New)	\$623.84	\$1,154.12	\$1,310.07	\$1,759.09
\$900 Deductible	\$607.93	\$1,124.68	\$1,276.65	\$1,714.22
\$1,000 Deductible (New)	\$597.60	\$1,105.56	\$1,254.95	\$1,685.08
\$1,150 Deductible	\$587.42	\$1,086.78	\$1,233.60	\$1,656.42
\$1,500 Deductible	\$562.74	\$1,041.09	\$1,181.76	\$1,586.81
\$4,000 Deductible HSA-Eligible	\$455.93	\$843.51	\$957.49	\$1,285.65
\$2,000 Deductible (Dual Choice Only)	\$512.92	\$948.93	\$1,077.15	\$1,446.33
\$3,500 Deductible HSA-Eligible (Dual Choice Only)	\$512.92	\$948.93	\$1,077.15	\$1,446.33

Health Coverage - Retirees	Renewal Rates			
	Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
\$900 Deductible	\$668.72	\$1,185.45	\$1,404.29	\$1,775.13
\$4,000 Deductible HSA-Eligible	\$501.54	\$889.09	\$1,053.23	\$1,331.34
\$2,000 Deductible	\$564.23	\$1,000.18	\$1,184.84	\$1,497.71
\$3,500 Deductible HSA-Eligible	\$564.23	\$1,000.18	\$1,184.84	\$1,497.71

Dental Coverage	Renewal Rates			
	Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
100% A, 75% B Coverage - Option 1	\$26.61	\$49.23	\$55.86	\$75.04
100% A, 80% B, 70% C Coverage - Option 3	\$56.51	\$104.58	\$118.68	\$159.38
PPO - 100% A, 75% B, 50% C Coverage - Option 2	\$28.67	\$53.01	\$60.18	\$80.85
PPO - 100% A, 80% B, 80% C, 50% D Coverage - Option 4	\$51.46	\$95.20	\$108.08	\$145.15
PPO - 100% A, B, & C Coverage - Option 5	\$56.31	\$104.19	\$118.28	\$158.84



Board of Education Special Meeting

October 19, 2016 6:30 PM

Waverly Intermediate School, 14621 Heywood Street, Waverly, Nebraska

Attendance Taken at 6:35 PM:

Present Board Members:

Scott Claycomb

Andy Grosshans

Cheryl Landon

Alan Retzlaff

Bruce Sedivy

Jessica Zuniga

I. OPENING OF THE MEETING

I.A. Call to Order

Discussion:

The Special Meeting of the School District 145 Board of Education was called to order on Wednesday, October 19, 2016 at 6:35 P.M., at Waverly Intermediate School, Media Center, 14621 Heywood Street, Waverly, Nebraska.

I.B. Open Meetings Act

I.C. Publication of Meeting

I.D. Roll Call

I.E. 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. Discussion Items

III.A. District Facilities and Construction Projects

Discussion:

DLR Group Representatives Scott Gatewood and Steve Burgess shared high level plans of Phase 3 Construction Projects focusing on Waverly Intermediate School.

IV. Convene Closed Session

IV.A. Convene Closed Session

Motion Passed: Convene in closed session at 7:53 P.M. to discuss litigation 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

IV.A.1. Restate Closed Session Reason

Discussion:

The reason to enter into closed session is to discuss litigation.

V. Reconvene to Open Session

V.A. Reconvene Open Session

Motion Passed: To reconvene in open session at 7:55 P.M. passed with a motion by Alan Retzlaff 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

VI. Upcoming Board Activities

VI.A. Committee Meetings

VI.B. Board Meetings

VI.C. Board Training/Development

VII. Adjournment

Discussion:

President Grosshans adjourned the meeting at 8:00 P.M.

VIII. For Your Information



Recording Secretary

Attest: Board Secretary

Board of Education Regular Meeting
October 03, 2016 7:00 PM
Eagle Elementary School, Eagle, Nebraska

Attendance Taken at 7:03 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 Regarding the 2016-17 Proposed Tax Levy

Discussion:

At 7:00 P.M., October 3, 2016, at Eagle Elementary School, located at 600 South 1st Street in Eagle, Nebraska, President Andy Grosshans convened a public hearing for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

Board 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 7:01 P.M.

I.B. Call to Order

Discussion:

The Regular Meeting of the School District 145 Board of Education was called to order on Monday, October 3, 2016 at 7:03 P.M., at Eagle Elementary School, located at 600 South 1st Street in Eagle, Nebraska.

I.C. Open Meetings Act

I.D. Publication of Meeting

I.E. Roll Call

Discussion:

Board Members present were Scott Claycomb, Andy Grosshans, Cheryl Landon, Alan Retzlaff, Bruce Sedivy, Jessica Zuniga.

I.F. 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 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

III. REPORTS

III.A. Building / District Administrators

Discussion:

Early Childhood - Mrs. Heusman, Mrs. McMillan
AdvancED Accreditation, Mr. Blum
Nebraska State Accountability (NeSA), Mr. Blum

III.B. Superintendent

Discussion:

Official Student Enrollment for the last Friday in September increased 17 students from September 2015.

Eagle Early Childhood = 29
Kindergarten = 148
1st grade = 134
2nd grade = 173
3rd grade = 160
4th grade = 141
5th grade = 142
6th grade = 169
7th grade = 161
8th grade = 155
9th grade = 141
10th grade = 173
11th grade = 136
12th grade = 141
Total = 2003

Eagle = 313
Hamlow = 301
W.I.S. = 313
W.M.S. = 485
W.H.S. = 591

III.C. Board Reports

Discussion:

Building, Grounds, and Transportation Committee Members met prior to the regular Board of Education Meeting and discussed Phase II Construction items.

Planning and Development Committee Members met with the Waverly Transportation Association during the month of September.

Board Member Landon attended the Labor Relations Conference in September.

IV. RECOGNITION OF VISITORS / OPEN FORUM

V. ACTION ITEMS

V.A. Consent Agenda

Motion Passed: Approval of the consent agenda 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.A.1. Meeting Minutes

Discussion:

Approved the September 6, 2016 Regular Board of Education Meeting Minutes.

V.A.2. Staff Resignations / Terminations

V.A.3. Staff Hires / Reassignments

Discussion:

Approved Classified Staff new hire of Alison Trueblood, Waverly High School, Night Custodian, 8 hours per day, \$10.50 per hour, effective 9-22-16 (replacement for Fred Klopp).

V.A.4. Extra-Duty Assignments

Discussion:

Approved extra - duty assignments of Nick Ellis, One-Act Play Director, Waverly High School, Category V, Level I; Cole Dworak, Boys Reserve Basketball, Waverly High School, Category VI, Level I (replacement for Joel Fritz); Allen Osborn, Boys JV Basketball, Waverly High School, Category VI, Level II (reassignment from freshman boys, (replacement for Travis Steinhoff); and Corey Brown, Boys Freshmen Basketball, Waverly High School, Category VI, Level I (replacement for Allen Osborn).

V.A.5. Fund Balances

Discussion:

Fund Balances as of September 28, 2016:

General Fund = \$4,972,641.28
Special Building Fund = \$632,339.81
Bond 2015 Debt = \$94,765.32
Bond 2010 Debt = \$673,563.49
Bond 2008 Debt = \$1,029,217.02
Bond 15 Construction = \$2,615,956.69
Bond 11 A/B K-8 Debt = \$729,489.54
Bond 11 C 9-12 Debt = \$349,903.91
Hot Lunch = \$220,227.93
2003 QCPUF = \$15,329.31
2010 QCPUF = \$67,211.74
2012 QCPUF = \$164,518.90
2013 QCPUF = \$479,697.82
Depreciation Fund = \$382,899.21

V.A.6. Fund Claims

Discussion:

Imprest, Payroll, and General Fund Claims for October 3, 2016 = \$1,496,754.03

Special Building Fund Claims for October 3, 2016 = \$6,994.63

Bond 2015 Construction Proceeds Claims for October 3, 2016 = \$418,088.02

V.A.7. Acceptance of Donations

V.A.8. Changes in Salary Schedule Placement for Certificated Staff

Discussion:

Approved changes in salary schedule placement for certificated staff due to horizontal movement.

V.B. Mid-term Graduation Request by Waverly High School Students

Motion Passed: Approve the mid-term graduation (December 2016) for Waverly High School seniors Dawson Jeffers, Korenn Deger, and Hekela Harrison passed with a motion by Alan Retzlaff 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.C. Resolution to Issue Bonds

Motion Passed: Resolution authorizing the issuance, sale, and delivery of general obligation bonds in an aggregate principal amount not to exceed \$6,350,000; prescribing the form of the bonds; fixing in part and providing for the fixing in part of the terms of the bonds; providing for the levy and collection of taxes to pay the principal of and interest on the bonds; and related matters passed with a motion by Bruce Sedivy 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. Property tax request for 2016-17

Motion Passed: Modify the prior year's district property tax requests and, pursuant to State Law, hereby sets the 2016 - 2017 property tax requests as specified in the Tax Request Resolution passed with a motion by Jessica Zuniga 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.E. Waverly Transportation Association Negotiated Agreement

Motion Passed: Approve the 2016-17 Waverly Transportation Association Negotiated Agreement passed with a motion by Bruce Sedivy 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.F. Board Policy

Motion Passed: Approve Board Policy 9200 on second 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

VI. Discussion Items

VI.A. Board of Education Self-Assessment

VI.B. National School Board Association Conference 2017

VI.C. Phase III Construction Project Planning

VII. Convene Closed Session

VII.A. Convene Closed Session

There was no need for 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

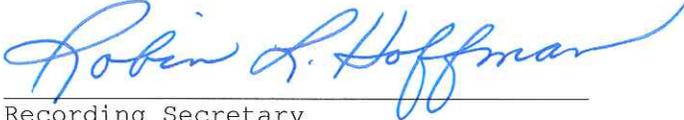
IX.B. Board Meetings
IX.C. Board Training/Development

X. Adjournment

Discussion:

The meeting was declared adjourned by President Grosshans at 8:48 P.M.

XI. For Your Information



Recording Secretary

Attest: Board Secretary

Fund Balances as of:
October 31, 2016

Fund	September 28, 2016	Receipts	Expenditures	October 31, 2016
General	4,972,641.28	677,406.02	1,497,361.76	4,152,685.54
Building	632,339.81	434,185.79	425,086.65	641,438.95
Bond 2015 (Debt)	94,765.32	8,934.08	-	103,699.40
Bond 2010 (Debt)	673,563.49	14,674.50	-	688,237.99
Bond 2008 (Debt)	1,029,217.02	16,619.54	-	1,045,836.56
Bond 15 Construction	2,615,956.69	301.65	163,182.69	2,453,075.65
Bond 11 A/B K-8 Debt	729,489.54	33,437.61	-	762,927.15
Bond 11 C 9-12 Debt	349,903.91	9,751.55	-	359,655.46
Hot Lunch	220,227.93	114,270.90	128,960.71	205,538.12
2003 QCPUF	15,329.31	13.76	-	15,343.07
2010 QCPUF	67,211.74	1,817.60	-	69,029.34
2012 QCPUF	164,518.90	5,114.37	-	169,633.27
2013 QCPUF	479,697.82	11,635.73	-	491,333.55
Depreciation	382,899.21	44.75	-	382,943.96
Total	12,427,761.97	1,328,207.85	2,214,591.81	11,541,378.01

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
01 GENERAL FUND				
1100 KINDERGARTEN UNIT	\$605,027.00	\$47,454.32	\$98,215.92	16.23
1101 FIRST GRADE	\$583,148.00	\$57,874.89	\$118,074.42	20.25
1102 SECOND GRADE	\$601,664.00	\$38,655.02	\$77,091.86	12.81
1103 THIRD GRADE	\$495,248.00	\$31,648.01	\$66,918.92	13.51
1104 FOURTH GRADE	\$422,682.00	\$33,579.75	\$68,459.68	16.20
1105 FIFTH GRADE	\$486,783.00	\$39,248.03	\$79,782.44	16.39
1106 SIXTH GRADE	\$576,468.00	\$34,154.76	\$67,802.09	11.76
1107 SEVENTH GRADE	\$546,953.00	\$37,914.37	\$75,538.10	13.81
1108 EIGHTH GRADE	\$522,735.00	\$44,591.34	\$93,015.23	17.79
1110 ENGLISH/DRAMA	\$441,821.00	\$35,419.21	\$71,026.56	16.08
1111 DISTRICT WIDE INSTRUCTION	\$461,599.00	\$14,158.88	\$58,672.30	12.71
1112 SPEECH	\$0.00	\$0.00	\$0.00	0.00
1114 JOURNALISM	\$53,750.00	\$4,280.91	\$8,988.53	16.72
1116 LITERACY	\$0.00	\$0.00	\$0.00	0.00
1124 SPANISH	\$216,222.00	\$16,774.04	\$33,353.52	15.43
1127 GERMAN	\$30,552.00	\$2,198.20	\$4,396.40	14.39
1130 SOCIAL STUDIES	\$360,606.00	\$21,592.03	\$43,350.49	12.02
1140 MATHEMATICS	\$422,174.00	\$33,712.31	\$68,058.37	16.12
1150 LEP PROGRAM	\$43,420.00	\$3,598.29	\$7,197.44	16.58
1153 SCIENCE	\$406,243.00	\$31,533.17	\$68,947.16	16.97
1155 ALTERNATIVE EDUCATION	\$123,736.00	\$7,066.12	\$13,872.44	11.21
1160 POVERTY	\$243,442.00	\$19,339.13	\$38,970.53	16.01
1168 PHYSICAL EDUCATION	\$444,754.00	\$34,008.10	\$70,394.52	15.83
1169 HEALTH EDUCATION	\$97,405.00	\$7,693.10	\$15,204.86	15.61
1190 ART	\$249,785.00	\$21,616.03	\$42,542.21	17.03
1193 VOCAL MUSIC	\$269,641.00	\$18,769.49	\$37,287.27	13.83
1194 INSTRUMENTAL MUSIC	\$222,795.00	\$17,314.25	\$34,355.54	15.42
1201 TUITION SCHOOL AGE	\$76,000.00	\$0.00	\$0.00	0.00
1212 SPECIAL EDUCATION-COUNSELOR	\$54,796.00	\$4,472.09	\$10,238.02	18.68
1213 OCCUPATIONAL THERAPY	\$87,710.00	\$617.77	\$1,843.69	2.10
1214 SPED SUPERVISORY SERVICES	\$145,142.00	\$12,923.82	\$25,149.37	17.33
1215 SPED CONTRACTED SERVICES	\$154,000.00	\$12,032.44	\$13,703.04	8.90
1216 SPEECH THERAPY	\$153,631.00	\$13,799.72	\$27,729.92	18.05
1217 PSYCHOLOGIST	\$100,791.00	\$8,165.89	\$16,413.27	16.28
1218 VISUAL IMPAIRMENT	\$2,000.00	\$0.00	\$0.00	0.00
1221 LEVEL I & II	\$1,928,420.00	\$147,220.93	\$278,064.85	14.42
1222 DEVELOPMENTALLY DELAYED	\$276,283.00	\$18,811.15	\$38,826.42	14.05
1223 BEHAVIORIALLY DISORDERED	\$83,358.00	\$1,031.67	\$2,255.00	2.71
1225 TRANSITION	\$104,290.00	\$6,847.06	\$13,694.12	13.13
1227 HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1310 ENRICHMENT PROGRAM	\$16,697.00	\$883.49	\$1,766.98	10.58
1315 HIGH ABILITY LEARNER	\$72,671.00	\$4,513.33	\$9,032.47	12.43
1320 DISTRICT READING	\$1,760.00	\$254.42	\$1,547.66	87.94
1321 DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1430 TRADES AND INDUSTRY	\$174,252.00	\$14,562.83	\$29,164.72	16.74
1440 DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
1450 AGRICULTURE	\$71,308.00	\$6,193.81	\$12,886.87	18.07
1460 VOCATIONAL HOME ECONOMICS	\$135,153.00	\$10,671.79	\$23,425.96	17.33
1480 BUS ED AND OFFICE OCCUPATIONS	\$218,665.00	\$17,459.22	\$37,429.77	17.12

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
2120	GUIDANCE SERVICES	\$437,530.00	\$35,686.82	\$70,095.80	16.02
2130	HEALTH SERVICES	\$169,371.00	\$12,403.38	\$20,588.52	12.16
2190	SCHOOL ACTIVITIES/ATHLETICS	\$453,398.00	\$44,643.01	\$83,889.54	18.50
2211	CURRICULUM	\$429,631.00	\$13,266.70	\$176,773.17	41.15
2212	PROFESSIONAL GROWTH	\$46,100.00	\$1,079.91	\$1,289.91	2.80
2213	COMPUTER COORDINATOR	\$507,589.00	\$34,378.51	\$66,076.99	13.02
2222	SCHOOL LIBRARY SERVICES	\$358,198.00	\$27,829.17	\$55,208.50	15.41
2310	BOARD OF EDUCATION	\$154,951.00	\$2,285.70	\$8,325.14	5.37
2320	OFFICE OF SUPERINTENDENT	\$510,590.00	\$44,019.32	\$90,337.95	17.69
2330	DISTRICT LEGAL SERVICES	\$0.00	\$0.00	\$0.00	0.00
2410	OFFICE OF THE PRINCIPAL	\$1,172,525.00	\$95,735.34	\$190,741.82	16.27
2510	SUPPORT SERVICES/BUSINESS	\$282,578.00	\$8,769.81	\$131,516.45	46.54
2610	OPERATION OF PLANT	\$1,478,565.00	\$97,934.09	\$194,631.43	13.16
2620	MAINTENANCE OF PLANT	\$1,820,120.00	\$61,703.33	\$238,092.51	13.08
2750	TRANSPORTATION-REG	\$946,581.00	\$24,626.75	\$67,049.39	7.08
2760	TRANSPORTATION-SPED	\$166,686.00	\$8,285.11	\$22,154.67	13.29
3400	GRANTS FROM CORPORATIONS/ OTHER INTEREST	\$0.00	\$0.00	\$0.00	0.00
3540	STATE EARLY CHILDHOOD	\$79,812.00	\$5,931.05	\$13,738.00	17.21
4211	CHAPTER I READING/CURRENT YEAR	\$224,450.00	\$13,985.57	\$28,227.26	12.58
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	\$154,987.00	\$11,718.93	\$26,296.00	16.97
4406	IDEA PRESCHOOL 619 BASE	\$5,500.00	\$0.00	\$682.00	12.40
4410	IDEA/POVERTY PART B	\$234,514.00	\$10,530.45	\$23,582.01	10.06
4412	IDEA PART B PROPORTIONATE SHARE	\$20,000.00	\$944.46	\$1,214.46	6.07
4416	CENTER BASED SPEECH-SPED	\$430.00	\$0.00	\$233.45	54.29
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	\$43,830.00	\$0.00	\$343.53	0.78
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	EESA 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	\$86,437.00	\$7,198.43	\$14,397.33	16.66
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	\$0.00	0.00
5000	DEBT SERVICES	\$22,430.00	\$0.00	\$600.00	2.67
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	0.00
01	GENERAL FUND	\$22,597,883.00	\$1,497,611.02	\$3,430,774.76	15.18

15.79

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
59504	AIMEE MUEHLING		99.00	
01 2310 319 0 000	9/9/16	SVS 9/9/16		99.00
			Vendor Total:	99.00
59505	ALICE TRAINING INSTITUTE, LLC		595.00	
01 2410 310 2 003	E-3652	ACTIVE SHOOTER TRAINING - BRIAN DANEILL		595.00
			Vendor Total:	595.00
59506	AMAZON		140.88	
01 2213 560 0 000	079901187027	EQUIPMENT		140.88
59506	AMAZON		144.96	
01 2213 560 0 000	079901855776	EQUIPMENT		144.96
59506	AMAZON		277.99	
01 2213 560 0 000	079907659236	EQUIPMENT		277.99
59506	AMAZON		156.45	
01 2213 560 0 000	175664209766	EQUIPMENT		156.45
59506	AMAZON		169.95	
01 1102 410 1 002	200349754842	BUTTERFLY CAGES		169.95
59506	AMAZON		14.63	
01 2213 560 0 000	233726487831	EQUIPMENT		14.63
59506	AMAZON		69.00	
01 2213 560 0 000	246607072822	EQUIPMENT		69.00
59506	AMAZON		29.00	
01 1111 530 2 004	296155940778	KEYBOARD		29.00
			Vendor Total:	1,002.86
59507	AMERICAN EXPRESS		11.86	
01 2320 670 0 000	CORNHUSKER09	STANCE MTG MEAL /29/16		11.86
59507	AMERICAN EXPRESS		158.39	
01 2211 690 0 000	LAPALOMA9/25	ADVANCED TEAM MEAL /16		158.39
59507	AMERICAN EXPRESS		32.45	
01 1218 410 0 000	MAXI- AIDS10/3/16	CANE POUCH		32.45
59507	AMERICAN EXPRESS		650.00	
01 2610 530 1 001	NEXSTEP10/3/	BOOM FOR BOBCAT 16		130.00
01 2610 530 1 002	NEXSTEP10/3/	BOOM FOR BOBCAT 16		130.00
01 2610 530 1 005	NEXSTEP10/3/	BOOM FOR BOBCAT 16		130.00
01 2610 530 2 003	NEXSTEP10/3/	BOOM FOR BOBCAT 16		130.00
01 2610 530 2 004	NEXSTEP10/3/	BOOM FOR BOBCAT 16		130.00
59507	AMERICAN EXPRESS		81.41	
01 2320 630 0 000	OCT 16 FEES	OCT 2016 FEES		81.41
59507	AMERICAN EXPRESS		87.13	
01 2211 690 0 000	PARKERS09/26	ADVANCED TEAM MEAL /16		87.13
59507	AMERICAN EXPRESS		(178.50)	
01 2620 520 1 005	REELECTRIC9/	RETURNED PARTS 20/16		(178.50)

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
59507	AMERICAN EXPRESS			585.00
01 2213 460 0 000	SURVEYMONKEY	SVS 9/21/16-9/20/17		585.00
	0916			
			Vendor Total:	1,427.74
59508	AMI HEFFELFINGER			2,193.00
01 1215 364 1 000	9/22/16-	SVS 9/22/16-10/20/16		2,193.00
	10/20/16			
			Vendor Total:	2,193.00
59509	ANDREA SCHMEECKLE			263.25
01 2410 670 1 001	8/18/16-	MILEAGE 8/18/16-10/18/16		131.63
	10/18/16			
01 2410 670 1 005	8/18/16-	MILEAGE 8/18/16-10/18/16		131.62
	10/18/16			
			Vendor Total:	263.25
59485	ANGIE COBELENS			30.00
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE		30.00
		STIPEND NOV 16		
59510	ANGIE COBELENS			43.47
01 1217 670 0 000	REIMB	MILEAGE 8/1/16-10/31/16		43.47
	11/8/16			
			Vendor Total:	73.47
59511	ANIXTER INC			99.75
01 2213 560 0 000	523-257894	EQUIPMENT		99.75
59511	ANIXTER INC			367.50
01 2213 560 0 000	523-258527	EQUIPMENT		367.50
59511	ANIXTER INC			367.50
01 2213 560 0 000	523-258593	EQUIPMENT		367.50
59511	ANIXTER INC			850.00
01 2213 560 0 000	523-259578	EQUIPMENT		850.00
			Vendor Total:	1,684.75
59512	APPERSON INC			2,048.00
01 1221 460 1 002	INV015685	ANNUAL LICENSE		300.00
01 1221 460 1 001	INV015685	ANNUAL LICENSE		824.00
01 1221 460 1 005	INV015685	ANNUAL LICENSE		924.00
			Vendor Total:	2,048.00
59513	APPLE COMPUTER INC			99.00
01 1221 410 1 002	4393292150	3 YR APPLE CARE		99.00
59513	APPLE COMPUTER INC			479.00
01 1221 560 1 002	4393374289	IPAD MINI		479.00
59513	APPLE COMPUTER INC			103,445.00
01 2213 560 0 000	4401987537	EQUIPMENT		103,445.00
59513	APPLE COMPUTER INC			1,437.74
01 2213 560 0 000	4402328126	EQUIPMENT		1,437.74
59513	APPLE COMPUTER INC			1,767.00
01 2213 560 0 000	4402412362	EQUIPMENT		1,767.00
59513	APPLE COMPUTER INC			199.00
01 2213 560 0 000	4404665105	IPOD TOUCH		199.00
			Vendor Total:	107,426.74
59514	ARTS ARE BASIC			500.00
01 1111 318 2 003	10/18/16	THEATER UNSPEAKABLE		500.00
		PERFORMANCE/WKSHOP		
			Vendor Total:	500.00
59515	ASHLEY YATES			1,585.44

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 4412 670 0 000	9/22/16-10/20/16	SVS 9/22/16-10/20/16		46.44
01 4412 364 0 000	9/22/16-10/20/16	SVS 9/22/16-10/20/16		958.50
01 1215 364 1 000	9/22/16-10/20/16	SVS 9/22/16-10/20/16		580.50
			Vendor Total:	1,585.44
	59516 ATS THE BEEPER PEOPLE		30.90	
01 2510 342 0 000	7473629	SVS 10/26/16-11/25/16		30.90
			Vendor Total:	30.90
	59517 AUTO GLASS NATION, INC		187.00	
01 2760 337 0 000	1-23638	WINDSHIELD CAR #35		187.00
			Vendor Total:	187.00
	59518 B & K WOLFF INC		613.44	
01 1215 670 2 000	9/27/16-10/19/16	SVS 9/27/16-10/19/16		69.12
01 1215 364 2 000	9/27/16-10/19/16	SVS 9/27/16-10/19/16		544.32
			Vendor Total:	613.44
	59519 BARNES & NOBLE INC		71.91	
01 1221 420 2 003	3352254	BOOKS		71.91
	59519 BARNES & NOBLE INC		155.03	
01 2222 430 2 003	3352255	BOOKS		155.03
			Vendor Total:	226.94
	59520 BERNIKLAU ED. SOLUTIONS TEAM		9,755.74	
01 1215 364 2 000	16-17 1ST QTR	16-17 1ST QUARTER		6,800.86
01 1215 670 2 000	16-17 1ST QTR	16-17 1ST QUARTER		2,954.88
			Vendor Total:	9,755.74
	59521 BETH LUDWIG		1,672.24	
01 4410 364 0 000	9/23/16-10/7/16	SVS 9/23/16-10/7/16		798.00
01 4410 670 0 000	9/23/16-10/7/16	SVS 9/23/16-10/7/16		139.32
01 1215 364 1 000	9/23/16-10/7/16	SVS 9/23/16-10/7/16		665.00
01 1215 364 2 000	9/23/16-10/7/16	SVS 9/23/16-10/7/16		69.92
			Vendor Total:	1,672.24
	59486 BILL HEIMANN		60.00	
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		60.00
			Vendor Total:	60.00
	59522 BLICK ART MATERIALS		862.47	
01 1190 410 2 003	6372303	SUPPLIES		862.47
	59522 BLICK ART MATERIALS		138.94	
01 1190 410 2 004	6411163	SUPPLIES		138.94
	59522 BLICK ART MATERIALS		20.40	
01 1190 410 2 004	6814549	SUPPLIES		20.40
			Vendor Total:	1,021.81
	59487 BLUE CROSS BLUE SHIELD		220,359.52	
01 1100 230 1 001	NOV 2016-0001	HEALTH INSURANCE		2,657.27
01 1100 230 1 002	NOV 2016-0001	HEALTH INSURANCE		6,699.63

<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 1101 230 1 001		NOV 2016-0001	HEALTH INSURANCE	4,218.77
01 1101 230 1 002		NOV 2016-0001	HEALTH INSURANCE	5,165.06
01 1102 230 1 001		NOV 2016-0001	HEALTH INSURANCE	4,603.71
01 1102 230 1 002		NOV 2016-0001	HEALTH INSURANCE	5,801.66
01 1103 230 1 001		NOV 2016-0001	HEALTH INSURANCE	3,630.49
01 1103 230 1 005		NOV 2016-0001	HEALTH INSURANCE	2,657.27
01 1104 230 1 001		NOV 2016-0001	HEALTH INSURANCE	1,149.63
01 1104 230 1 005		NOV 2016-0001	HEALTH INSURANCE	4,780.12
01 1105 230 1 001		NOV 2016-0001	HEALTH INSURANCE	0.00
01 1105 230 1 005		NOV 2016-0001	HEALTH INSURANCE	7,672.85
01 1106 230 2 004		NOV 2016-0001	HEALTH INSURANCE	6,324.30
01 1107 230 2 004		NOV 2016-0001	HEALTH INSURANCE	6,096.90
01 1108 230 2 004		NOV 2016-0001	HEALTH INSURANCE	10,607.22
01 1110 230 2 003		NOV 2016-0001	HEALTH INSURANCE	7,235.96
01 1114 230 2 003		NOV 2016-0001	HEALTH INSURANCE	982.12
01 1124 230 2 003		NOV 2016-0001	HEALTH INSURANCE	2,476.64
01 1124 230 2 004		NOV 2016-0001	HEALTH INSURANCE	172.72
01 1127 230 2 003		NOV 2016-0001	HEALTH INSURANCE	185.25
01 1130 230 2 003		NOV 2016-0001	HEALTH INSURANCE	3,704.41
01 1140 230 2 003		NOV 2016-0001	HEALTH INSURANCE	5,802.96
01 1153 230 2 003		NOV 2016-0001	HEALTH INSURANCE	5,929.75
01 1155 230 2 003		NOV 2016-0001	HEALTH INSURANCE	561.35
01 1168 230 1 001		NOV 2016-0001	HEALTH INSURANCE	1,273.70
01 1168 230 1 002		NOV 2016-0001	HEALTH INSURANCE	828.81
01 1168 230 1 005		NOV 2016-0001	HEALTH INSURANCE	835.68
01 1168 230 2 003		NOV 2016-0001	HEALTH INSURANCE	2,194.44
01 1168 230 2 004		NOV 2016-0001	HEALTH INSURANCE	1,910.68
01 1169 230 2 003		NOV 2016-0001	HEALTH INSURANCE	874.71
01 1169 230 2 004		NOV 2016-0001	HEALTH INSURANCE	495.50
01 1190 230 1 001		NOV 2016-0001	HEALTH INSURANCE	185.25
01 1190 230 1 002		NOV 2016-0001	HEALTH INSURANCE	185.25

<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 1190 230 1 005		NOV 2016-0001	HEALTH INSURANCE	190.85
01 1190 230 2 003		NOV 2016-0001	HEALTH INSURANCE	1,534.57
01 1190 230 2 004		NOV 2016-0001	HEALTH INSURANCE	1,534.57
01 1193 230 1 001		NOV 2016-0001	HEALTH INSURANCE	465.92
01 1193 230 1 002		NOV 2016-0001	HEALTH INSURANCE	534.67
01 1193 230 1 005		NOV 2016-0001	HEALTH INSURANCE	376.10
01 1193 230 2 003		NOV 2016-0001	HEALTH INSURANCE	506.40
01 1193 230 2 004		NOV 2016-0001	HEALTH INSURANCE	1,223.61
01 1194 230 1 001		NOV 2016-0001	HEALTH INSURANCE	76.73
01 1194 230 1 005		NOV 2016-0001	HEALTH INSURANCE	460.38
01 1194 230 2 003		NOV 2016-0001	HEALTH INSURANCE	997.47
01 1194 230 2 004		NOV 2016-0001	HEALTH INSURANCE	1,534.56
01 1212 230 2 003		NOV 2016-0001	HEALTH INSURANCE	791.45
01 1213 230 0 000		NOV 2016-0001	HEALTH INSURANCE	0.00
01 1214 230 0 000		NOV 2016-0001	HEALTH INSURANCE	1,877.64
01 1216 230 1 001		NOV 2016-0001	HEALTH INSURANCE	1,149.63
01 1216 230 1 002		NOV 2016-0001	HEALTH INSURANCE	0.00
01 1216 230 1 005		NOV 2016-0001	HEALTH INSURANCE	767.29
01 1216 230 2 004		NOV 2016-0001	HEALTH INSURANCE	767.28
01 1217 230 0 000		NOV 2016-0001	HEALTH INSURANCE	1,582.89
01 1221 230 1 001		NOV 2016-0001	HEALTH INSURANCE	3,836.43
01 1221 230 1 002		NOV 2016-0001	HEALTH INSURANCE	2,301.86
01 1221 230 1 005		NOV 2016-0001	HEALTH INSURANCE	3,833.83
01 1221 230 2 003		NOV 2016-0001	HEALTH INSURANCE	5,423.34
01 1221 230 2 004		NOV 2016-0001	HEALTH INSURANCE	4,191.84
01 1222 230 1 002		NOV 2016-0001	HEALTH INSURANCE	767.28
01 1222 230 2 004		NOV 2016-0001	HEALTH INSURANCE	1,149.63
01 1223 230 1 001		NOV 2016-0001	HEALTH INSURANCE	1,015.95
01 1225 230 2 003		NOV 2016-0001	HEALTH INSURANCE	1,149.63
01 1315 230 0 000		NOV 2016-0001	HEALTH INSURANCE	199.49
01 1430 230 2 003		NOV 2016-0001	HEALTH INSURANCE	1,749.41

<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 1430 230 2 004	NOV 2016-0001	HEALTH INSURANCE	1,149.63	
01 1450 230 2 003	NOV 2016-0001	HEALTH INSURANCE	1,104.89	
01 1460 230 2 004	NOV 2016-0001	HEALTH INSURANCE	958.14	
01 1480 230 2 003	NOV 2016-0001	HEALTH INSURANCE	2,854.30	
01 1480 230 2 004	NOV 2016-0001	HEALTH INSURANCE	561.35	
01 2120 230 1 001	NOV 2016-0001	HEALTH INSURANCE	689.78	
01 2120 230 1 002	NOV 2016-0001	HEALTH INSURANCE	882.26	
01 2120 230 1 005	NOV 2016-0001	HEALTH INSURANCE	767.28	
01 2120 230 2 003	NOV 2016-0001	HEALTH INSURANCE	2,915.51	
01 2120 230 2 004	NOV 2016-0001	HEALTH INSURANCE	1,149.63	
01 2130 230 1 001	NOV 2016-0001	HEALTH INSURANCE	26.55	
01 2130 230 1 002	NOV 2016-0001	HEALTH INSURANCE	589.50	
01 2130 230 1 005	NOV 2016-0001	HEALTH INSURANCE	589.50	
01 2190 230 2 003	NOV 2016-0001	HEALTH INSURANCE	589.50	
01 2211 230 0 000	NOV 2016-0001	HEALTH INSURANCE	1,582.89	
01 2213 230 0 000	NOV 2016-0001	HEALTH INSURANCE	2,788.44	
01 2222 230 1 001	NOV 2016-0001	HEALTH INSURANCE	767.29	
01 2222 230 1 002	NOV 2016-0001	HEALTH INSURANCE	767.29	
01 2222 230 1 005	NOV 2016-0001	HEALTH INSURANCE	767.28	
01 2222 230 2 003	NOV 2016-0001	HEALTH INSURANCE	1,534.57	
01 2222 230 2 004	NOV 2016-0001	HEALTH INSURANCE	1,534.57	
01 2320 230 0 000	NOV 2016-0001	HEALTH INSURANCE	4,639.53	
01 2410 230 1 001	NOV 2016-0001	HEALTH INSURANCE	2,172.39	
01 2410 230 1 002	NOV 2016-0001	HEALTH INSURANCE	2,172.39	
01 2410 230 1 005	NOV 2016-0001	HEALTH INSURANCE	2,172.39	
01 2410 230 2 003	NOV 2016-0001	HEALTH INSURANCE	4,344.78	
01 2410 230 2 004	NOV 2016-0001	HEALTH INSURANCE	2,761.89	
01 2610 230 1 001	NOV 2016-0001	HEALTH INSURANCE	1,179.00	
01 2610 230 1 002	NOV 2016-0001	HEALTH INSURANCE	2,358.00	
01 2610 230 1 005	NOV 2016-0001	HEALTH INSURANCE	1,179.00	
01 2610 230 2 003	NOV 2016-0001	HEALTH INSURANCE	3,713.76	

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
01 2610 230 2 004		NOV 2016-0001	HEALTH INSURANCE		1,768.50
01 2620 230 0 000		NOV 2016-0001	HEALTH INSURANCE		1,179.00
01 2620 230 1 001		NOV 2016-0001	HEALTH INSURANCE		589.50
01 2620 230 1 002		NOV 2016-0001	HEALTH INSURANCE		589.50
01 2620 230 1 005		NOV 2016-0001	HEALTH INSURANCE		589.50
01 2620 230 2 003		NOV 2016-0001	HEALTH INSURANCE		294.75
01 2620 230 2 004		NOV 2016-0001	HEALTH INSURANCE		294.75
01 2750 230 0 000		NOV 2016-0001	HEALTH INSURANCE		870.18
01 2760 230 0 000		NOV 2016-0001	HEALTH INSURANCE		280.67
01 3540 230 1 001		NOV 2016-0001	HEALTH INSURANCE		1,534.57
01 4211 230 1 001		NOV 2016-0001	HEALTH INSURANCE		1,328.63
01 4211 230 1 005		NOV 2016-0001	HEALTH INSURANCE		561.35
01 4404 230 0 000		NOV 2016-0001	HEALTH INSURANCE		2,455.32
01 4410 230 0 000		NOV 2016-0001	HEALTH INSURANCE		1,175.17
01 1160 230 1 002		NOV 2016-0001	HEALTH INSURANCE		767.29
01 1160 230 1 001		NOV 2016-0001	HEALTH INSURANCE		2,440.80
01 1150 230 1 002		NOV 2016-0001	HEALTH INSURANCE		767.28
01 4991 230 0 000		NOV 2016-0001	HEALTH INSURANCE		1,534.57
01 1310 230 0 000		NOV 2016-0001	HEALTH INSURANCE		184.15
				Vendor Total:	220,359.52
	59488 BRAD MCMILLAN			30.00	
01 2510 342 0 000		NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00
				Vendor Total:	30.00
	59523 BRADY ROHLFS			442.58	
01 2750 336 0 000		8/22/16-10/3/16	MILEAGE 8/22/16-10/3/16		442.58
				Vendor Total:	442.58
	59489 BRIAN DANIELL			30.00	
01 2510 342 0 000		NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00
				Vendor Total:	30.00
	59524 BUS PARTS WAREHOUSE			178.55	
01 2750 338 0 000		IN66191	HEATER BLOWER ASSEMBLY		178.55
	59524 BUS PARTS WAREHOUSE			212.68	
01 2750 338 0 000		IN66192	PARTS & SUPPLIES		212.68
				Vendor Total:	391.23
	59490 CARLEEN DOWDING			30.00	
01 2510 342 0 000		NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
59525	CARLEEN DOWDING			92.50
01 2750 311 0 000	REMB 11/8/16	BUS PERMIT & DOT PHYSICAL		92.50
			Vendor Total:	122.50
59526	CENTERPOINT ENERGY SERVICES			2,383.97
01 2610 321 1 002	2301813	SVS 8/1/16-8/31/16		45.87
01 2610 321 1 005	2301813	SVS 8/1/16-8/31/16		670.87
01 2610 321 0 000	2301813	SVS 8/1/16-8/31/16		38.29
01 2610 321 1 001	2301813	SVS 8/1/16-8/31/16		601.41
01 2610 321 2 003	2301813	SVS 8/1/16-8/31/16		1,027.53
59526	CENTERPOINT ENERGY SERVICES			2,890.89
01 2610 321 1 002	2350403	SVS 9/1/16-9/30/16		84.58
01 2610 321 1 005	2350403	SVS 9/1/16-9/30/16		875.62
01 2610 321 0 000	2350403	SVS 9/1/16-9/30/16		54.45
01 2610 321 1 001	2350403	SVS 9/1/16-9/30/16		721.53
01 2610 321 2 003	2350403	SVS 9/1/16-9/30/16		1,154.71
			Vendor Total:	5,274.86
59527	CHARTER COMMUNICATIONS			91.28
01 2213 319 0 000	0107690-1016	SVS 10/7/16-11/6/16		91.28
			Vendor Total:	91.28
59528	CHRISTIANSEN TREE SERVICE INC			110.00
01 2620 521 1 001	204116	REMOVE BRUSH PILE		110.00
			Vendor Total:	110.00
59529	CHRISTY SCOTT			75.60
01 2410 670 2 003	REIMB 11/8/16	MILEAG 9/21/16-10/25/16		75.60
			Vendor Total:	75.60
59530	CITY OF WAVERLY			186.84
01 2610 323 1 005	1252001-1016	WATER & SEWER 9/28/16- 10/27/16		186.84
59530	CITY OF WAVERLY			117.11
01 2610 323 1 005	1254001-1016	WATER & SEWER 9/28/16- 10/27/16		117.11
59530	CITY OF WAVERLY			60.06
01 2610 323 0 000	1254501-1016	WATER & SEWER 9/28/16- 10/27/16		60.06
59530	CITY OF WAVERLY			311.43
01 2610 323 1 002	1521001-1016	WATER & SEWER 9/28/16- 10/27/16		311.43
59530	CITY OF WAVERLY			197.70
01 2610 323 2 003	1581001-1016	WATER & SEWER 9/28/16- 10/27/16		197.70
59530	CITY OF WAVERLY			186.84
01 2610 323 2 003	1582001-1016	WATER & SEWER 9/28/16- 10/27/16		186.84
59530	CITY OF WAVERLY			757.27
01 2610 323 2 003	1584001-1016	WATER & SEWER 9/28/16- 10/27/16		757.27
59530	CITY OF WAVERLY			538.38
01 2610 323 2 004	1584101-1016	WATER & SEWER 9/28/16- 10/27/16		538.38
59530	CITY OF WAVERLY			80.47
01 2610 323 0 000	1590501-1016	WATER & SEWER 9/28/16- 10/27/16		80.47
			Vendor Total:	2,436.10

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
59531	CLASSROOM DIRECT			129.09
01 1106 410 2 004	208117365444	SUPPLIES		129.09
			Vendor Total:	129.09
59532	CORNHUSKER INTNL TRUCKS INC			34.40
01 2750 338 0 000	3303294	SWITCHES		34.40
59532	CORNHUSKER INTNL TRUCKS INC			105.95
01 2750 338 0 000	3304006	PARTS		105.95
59532	CORNHUSKER INTNL TRUCKS INC			722.88
01 2750 338 0 000	3304417	EXHAUST BRACKETS, MOUNTING HARDWARE		722.88
59532	CORNHUSKER INTNL TRUCKS INC			543.95
01 2750 338 0 000	3304520	BELTS, FILTERS, BRAKE SHOES, MIRROR		543.95
59532	CORNHUSKER INTNL TRUCKS INC		(161.88)	
01 2750 338 0 000	CM3293063	CREDIT		(161.88)
59532	CORNHUSKER INTNL TRUCKS INC		(150.06)	
01 2750 338 0 000	CM3293488	CREDIT		(150.06)
59532	CORNHUSKER INTNL TRUCKS INC		(550.00)	
01 2750 338 0 000	CM3293832	CREDIT		(550.00)
59532	CORNHUSKER INTNL TRUCKS INC		(274.12)	
01 2750 338 0 000	CM3298599	CREDIT		(274.12)
			Vendor Total:	271.12
59491	CRAIG PATZEL			30.00
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00
			Vendor Total:	30.00
59533	CULLIGAN			33.00
01 2320 410 0 000	94367-1016	WATER		33.00
			Vendor Total:	33.00
59534	DARYL HOPP			85.00
01 2750 311 0 000	REIMB 11/8/16	DOT PHYSICAL		85.00
			Vendor Total:	85.00
59535	DAS STATE ACCOUNTING - CENTRAL FINANCE			238.96
01 2213 319 0 000	1031710	SVS SEPT 2016		238.96
			Vendor Total:	238.96
59536	DECKER EQUIPMENT			39.95
01 1111 410 1 001	165527A	NYLON W/ FELT BASE FOR CHAIRS		39.95
			Vendor Total:	39.95
59537	DEERE CREDIT			2,253.91
01 2620 540 0 000	1758353	JD GATOR LEASE		2,253.91
			Vendor Total:	2,253.91
59492	DELANIE MCMILLAN			30.00
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00
			Vendor Total:	30.00
59538	DELL MARKETING LP			3,567.99
01 2213 560 0 000	XK1TF99C9	TOWERS, MONITORS, KEYBOARDS, ETC		3,567.99
59538	DELL MARKETING LP			3,065.00
01 2213 560 0 000	XK1TNR89	TOWERS, MONITORS,		3,065.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		KEYBOARDS, ETC		
59538	DELL MARKETING LP		2,377.44	
01 2213 560 0 000	XK1W88FK8	OPTIPLEX 3030 AIO CTO		2,377.44
			Vendor Total:	9,010.43
59539	DENNIS SUPPLY COMPANY		77.21	
01 2620 520 1 001	LN00550960-001	PARTS & SUPPLIES		77.21
59539	DENNIS SUPPLY COMPANY		78.67	
01 2620 520 2 004	LN00553635-001	PARTS & SUPPLIES		78.67
59539	DENNIS SUPPLY COMPANY		383.34	
01 2620 520 2 004	LN00557459-001	PARTS & SUPPLIES		383.34
			Vendor Total:	539.22
59540	DIETZE MUSIC HOUSE		50.00	
01 1194 410 2 003	EV5170	SUPPLIES		50.00
59540	DIETZE MUSIC HOUSE		222.10	
01 1194 410 2 003	EV5458	SUPPLIES		222.10
59540	DIETZE MUSIC HOUSE		20.00	
01 1194 410 2 003	EV5775	SUPPLIES		20.00
59540	DIETZE MUSIC HOUSE		62.10	
01 1194 410 2 003	EV5826	SUPPLIES		62.10
59540	DIETZE MUSIC HOUSE		162.00	
01 1194 410 2 003	Q92094	SUPPLIES		162.00
59540	DIETZE MUSIC HOUSE		235.00	
01 1194 410 2 003	Q92460-0	SUPPLIES		235.00
59540	DIETZE MUSIC HOUSE		47.32	
01 1194 410 2 004	Q92698	SUPPLIES		47.32
59540	DIETZE MUSIC HOUSE		101.50	
01 1194 410 2 003	Q93461-01	SUPPLIES		101.50
59540	DIETZE MUSIC HOUSE		25.00	
01 1194 410 2 003	Q93461-1	SUPPLIES		25.00
59540	DIETZE MUSIC HOUSE		200.00	
01 1194 410 2 003	Q94657-0	SUPPLIES		200.00
59540	DIETZE MUSIC HOUSE		17.50	
01 1194 410 2 003	Q94899	SUPPLIES		17.50
59540	DIETZE MUSIC HOUSE		99.99	
01 1194 410 2 003	Q95069	SUPPLIES		99.99
59540	DIETZE MUSIC HOUSE		71.94	
01 1194 410 2 004	Q95488	SUPPLIES		71.94
59540	DIETZE MUSIC HOUSE		8.49	
01 1194 410 2 003	Q95490	SUPPLIES		8.49
59540	DIETZE MUSIC HOUSE		24.00	
01 1194 410 2 003	Q95702	SUPPLIES		24.00
59540	DIETZE MUSIC HOUSE		44.00	
01 1194 420 2 004	Q96580	SUPPLIES		44.00
59540	DIETZE MUSIC HOUSE		112.00	
01 1194 420 2 004	Q96898	SUPPLIES		112.00
59540	DIETZE MUSIC HOUSE		38.40	
01 1194 420 2 004	Q97415	SUPPLIES		38.40
59540	DIETZE MUSIC HOUSE		7.21	

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 1194 420 2 004	Q98479	SUPPLIES	7.21
59540	DIETZE MUSIC HOUSE		6.80
01 1194 420 2 004	Q99244	SUPPLIES	6.80
59493	DOTTIE HEUSMAN		30.00
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16	30.00
59541	DULTMEIER SALES LLC		29.10
01 2620 521 2 003	3260016	PARTS FOR PAINT SPRAYERS	14.55
01 2620 521 2 004	3260016	PARTS FOR PAINT SPRAYERS	14.55
59542	DXP ENTERPRISES, INC.		79.08
01 2620 520 1 002	48257624	PARTS & SUPPLIES	35.84
01 2620 520 2 003	48257624	PARTS & SUPPLIES	43.24
59543	EAKES OFFICE PLUS		9,966.88
01 1111 530 2 003	7010729-0	FURNITURE	9,966.88
59543	EAKES OFFICE PLUS		271.82
01 1111 530 2 003	7013740-0	FURNITURE	271.82
59544	EASTERN NEBRASKA HUMAN SERVICES AGENCY		3,180.00
01 1215 364 2 000	12655	SVS SEPT 2016	3,180.00
59545	ECHO GROUP INC		154.56
01 2620 520 0 000	S6952531.001	PARTS & SUPPLIES - BUS BARN	154.56
59545	ECHO GROUP INC		158.89
01 2620 520 0 000	S6955886.001	PARTS & SUPPLIES - BUS BARN	158.89
59545	ECHO GROUP INC		19.16
01 2620 520 0 000	S6955886.002	WIRING	19.16
59546	EDTECH TEAM INC		138.00
01 1110 420 2 003	2495RN	BREAKOUT EDU KIT	138.00
59547	ELECTRONIC CONTRACTING		81.00
01 2620 318 1 002	LN042080	QTRLY MONITORING OCT, NOV, DEC	81.00
59548	ELLSWORTH PUBLISHING CO		296.10
01 1480 460 2 004	32676	KEYBOARD MASTRY 1 YR RENEWAL	296.10
59549	EMILY BERRY		210.82
01 2410 670 1 001	REIMB 11/8/16	MILEAGE 8/23/16-10/3/16	105.41
01 2410 670 1 005	REIMB 11/8/16	MILEAGE 8/23/16-10/3/16	105.41
59550	ENGAGING TECHNOLOGIES		1,362.00
01 2213 560 0 000	425	HOVER CAMS	1,362.00
59551	ESU #6		180.00

BOARD REPORT FOR PERIOD ENDING NOVEMBER 7 2016

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 2211 420 0 000	8/3/16	MENTOR TEACHER TRAINING		180.00
			Vendor Total:	180.00
	59552 ESU#1			4,725.00
01 2211 420 0 000	R107189	APL INSTRUCTIONAL STRATEGIES TRAINING		4,725.00
			Vendor Total:	4,725.00
	59553 FASTENAL COMPANY			8.42
01 2620 521 1 001	NELIN275239	SUPPLIES		1.69
01 2620 521 1 002	NELIN275239	SUPPLIES		1.69
01 2620 521 1 005	NELIN275239	SUPPLIES		1.68
01 2620 521 2 003	NELIN275239	SUPPLIES		1.68
01 2620 521 2 004	NELIN275239	SUPPLIES		1.68
			Vendor Total:	8.42
	59554 FIRST WIRELESS INC			514.90
01 2750 338 0 000	99221	RADIOS		514.90
			Vendor Total:	514.90
	59555 FRED STARR			92.50
01 2750 311 0 000	REIMB 11/8/16	DOT PHYSICAL & BUS PERMIT		92.50
			Vendor Total:	92.50
	59494 GEORGE SCHERE			30.00
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00
			Vendor Total:	30.00
	59556 GRAINGER			21.18
01 2620 521 1 002	9244447364	BOBCAT BUCKET PARTS		5.30
01 2620 521 1 005	9244447364	BOBCAT BUCKET PARTS		5.30
01 2620 521 2 003	9244447364	BOBCAT BUCKET PARTS		5.29
01 2620 521 2 004	9244447364	BOBCAT BUCKET PARTS		5.29
	59556 GRAINGER			102.60
01 2620 520 1 002	9250726305	PARTS		102.60
			Vendor Total:	123.78
	59557 HAMILTON EQUIPMENT CO			49.54
01 2620 521 1 002	243673	PARTS & SUPPLIES B26520 TRACTOR		12.38
01 2620 521 1 005	243673	PARTS & SUPPLIES B26520 TRACTOR		12.38
01 2620 521 2 003	243673	PARTS & SUPPLIES B26520 TRACTOR		12.39
01 2620 521 2 004	243673	PARTS & SUPPLIES B26520 TRACTOR		12.39
	59557 HAMILTON EQUIPMENT CO			39.20
01 2620 521 1 002	57535	PARTS & SUPPLIES KABOTA TRACTOR		9.80
01 2620 521 1 005	57535	PARTS & SUPPLIES KABOTA TRACTOR		9.80
01 2620 521 2 003	57535	PARTS & SUPPLIES KABOTA TRACTOR		9.80
01 2620 521 2 004	57535	PARTS & SUPPLIES KABOTA TRACTOR		9.80
	59557 HAMILTON EQUIPMENT CO			208.81
01 2620 521 1 002	57681	PARTS & SUPPLIES KABOTA TRACTOR		52.20
01 2620 521 1 005	57681	PARTS & SUPPLIES KABOTA TRACTOR		52.20
01 2620 521 2 003	57681	PARTS & SUPPLIES KABOTA TRACTOR		52.20

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 521 2 004	57681	TRACTOR PARTS & SUPPLIES KABOTA TRACTOR		52.21
	59557 HAMILTON EQUIPMENT CO		299.33	
01 2620 521 1 002	57683	KABOTA TRACTOR BROOM		74.84
01 2620 521 1 005	57683	KABOTA TRACTOR BROOM		74.83
01 2620 521 2 003	57683	KABOTA TRACTOR BROOM		74.83
01 2620 521 2 004	57683	KABOTA TRACTOR BROOM		74.83
	59557 HAMILTON EQUIPMENT CO		513.00	
01 2620 521 2 003	57797	AERATOR RENTAL		256.50
01 2620 521 2 004	57797	AERATOR RENTAL		256.50
	59558 HELENA CHEMICAL CO		682.00	
01 2620 521 2 003	241411741	FERTILIZER		341.00
01 2620 521 2 004	241411741	FERTILIZER		341.00
	59559 HIRERIGHT SOLUTIONS INC.		81.45	
01 2750 311 0 000	0042391- 093016	DRUG TESTS SEPT 16		81.45
	59559 HIRERIGHT SOLUTIONS INC.		105.10	
01 2750 311 0 000	P0607843	BACKGROUND SCREENS 9/1/16- 9/30/16		105.10
	59560 HORIZON BANK		171.42	
01 2510 341 0 000	PETTYCASH11/ 16	POSTAGE		65.34
01 1460 530 2 003	PETTYCASH11/ 16	POSTAGE		25.10
01 1111 410 2 003	PETTYCASH11/ 16	PUTTY		18.70
01 2750 336 0 000	PETTYCASH11/ 16	FUEL FOR WEEDEATERS & SNOWBLOWERS		38.90
01 2320 410 0 000	PETTYCASH11/ 16	SUPPLIES		23.38
	59561 HOTSYS EQUIPMENT CO		140.00	
01 2750 337 0 000	271840	DRAFT DIVERTER		140.00
	59561 HOTSYS EQUIPMENT CO		21.42	
01 2750 337 0 000	272181	PRESSURE WASHER PARTS		21.42
	59562 HOUGHTON MIFFLIN COMPANY		586.92	
01 2211 420 0 000	952615108	LITERATURE, WRITE SOUCE, BIG IDEA MATH		586.92
	59562 HOUGHTON MIFFLIN COMPANY		2,215.27	
01 2211 420 0 000	952615109	LITERATURE, WRITE SOUCE, BIG IDEA MATH		2,215.27
	59562 HOUGHTON MIFFLIN COMPANY		3,474.69	
01 2211 420 0 000	952654024	IOWA ASSESSMENT/COGNATIVE ABILITY TESTS		728.00
01 1111 412 1 001	952654024	IOWA ASSESSMENT/COGNATIVE ABILITY TESTS		228.80
01 2120 412 1 005	952654024	IOWA ASSESSMENT/COGNATIVE ABILITY TESTS		643.50
01 2120 412 2 004	952654024	IOWA ASSESSMENT/COGNATIVE ABILITY TESTS		1,617.00
01 2211 420 0 000	952654024	IOWA ASSESSMENT/COGNATIVE		257.39
		Vendor Total:		1,109.88
		Vendor Total:		682.00
		Vendor Total:		186.55
		Vendor Total:		171.42
		Vendor Total:		161.42

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		ABILITY TESTS		
	59562 HOUGHTON MIFFLIN COMPANY		1,052.50	
01 2211 421 0 000	952687695	BIG IDEAS MATH		1,052.50
	59562 HOUGHTON MIFFLIN COMPANY		124.31	
01 2211 420 0 000	952693756	LITERATURE, WRITE SOUCE, BIG IDEA MATH		124.31
	59562 HOUGHTON MIFFLIN COMPANY		623.70	
01 2211 420 0 000	952750845	BARCODE LABELS - IOWA ASSESSMENT/COGAT		623.70
	59562 HOUGHTON MIFFLIN COMPANY		2,650.00	
01 4210 690 0 000	952760205	MATH EXPRESSION		2,650.00
	59562 HOUGHTON MIFFLIN COMPANY		2,650.00	
01 4210 690 0 000	952769839	MATH EXPRESSION		2,650.00
				Vendor Total: 13,377.39
	59563 IDEAL PURE WATER		34.75	
01 2750 410 0 000	118649	WATER		34.75
	59563 IDEAL PURE WATER		22.05	
01 2750 410 0 000	119900	WATER		22.05
	59563 IDEAL PURE WATER		22.05	
01 2750 410 0 000	120936	WATER		22.05
	59563 IDEAL PURE WATER		15.70	
01 2750 410 0 000	120938	WATER		15.70
	59563 IDEAL PURE WATER		11.00	
01 2750 410 0 000	121644	WATER		11.00
	59563 IDEAL PURE WATER		11.00	
01 2750 410 0 000	121645	WATER		11.00
				Vendor Total: 116.55
	59564 IFIXIT		288.55	
01 2213 318 0 000	1242223	PRO TECH TOOLKIT, BATTERIES		288.55
				Vendor Total: 288.55
	59565 INDUSTRIAL SERVICES INC		2,152.30	
01 2620 318 1 005	610-3266	REFUSE SERVICES OCT 2016		680.60
01 2620 318 1 002	610-3266	REFUSE SERVICES OCT 2016		223.40
01 2620 318 2 003	610-3266	REFUSE SERVICES OCT 2016		709.00
01 2620 318 2 004	610-3266	REFUSE SERVICES OCT 2016		510.65
01 2620 318 2 003	610-3266	REFUSE SERVICES OCT 2016		28.65
	59565 INDUSTRIAL SERVICES INC		39.00	
01 2620 318 1 005	610-3267	REFUSE SERVICES OCT 2016		39.00
				Vendor Total: 2,191.30
	59566 INSIGHT PUBLIC SECTOR INC		100.19	
01 2213 318 0 000	1100500756	EPSON ELPLP78 PROJECTOR LAMP		100.19
	59566 INSIGHT PUBLIC SECTOR INC		3,870.00	
01 2213 560 0 000	1100501825	EPSON POWERLITE 955WH LCD PROJECTOR		3,870.00
				Vendor Total: 3,970.19
	59567 INTOUCH COMMUNICATIONS		587.35	
01 2620 318 2 004	23302	CHANGED OUT 2 POWER SUPPLIES		587.35
				Vendor Total: 587.35
	59568 IRIE-AT INC		3,795.00	
01 1218 410 0 000	15233	BRILLE EMBOSSER		3,795.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	59569 JENNY RUST		155.52		3,795.00
01 2760 332 1 001	9/27/16-10/20/16	MILEAGE 9/27/16-10/20/16	155.52		
	59570 JILL K. DEJONGE		402.84		155.52
01 1215 364 2 000	10/3/16-10/17/16	SVS 10/3/16-10/17/16	351.00		
01 1215 670 2 000	10/3/16-10/17/16	SVS 10/3/16-10/17/16	51.84		
	59571 JIM KUCERA		303.80		402.84
01 2750 336 0 000	8/25/16-10/13/16	MILEAGE 8/25/16-10/13/16	303.80		
	59572 JODIE MORGENSON		158.22		303.80
01 1111 670 2 003	9/26/16-9/28/16	MILEAGE APL TRAINING 9/26/16-9/28/16	158.22		
	59572 JODIE MORGENSON		17.92		
01 1111 310 2 003	REIMB 11/8/16	APL TRAINING MEALS	17.92		
	59573 JOHN COCKERILL		22.29		176.14
01 2212 310 2 004	REIMB 11/8/16	APL TRAINING MEALS	22.29		
	59574 JOHNSON HARDWARE CO		675.00		22.29
01 2620 520 1 001	L039855	DOOR HOLDERS	135.00		
01 2620 520 1 002	L039855	DOOR HOLDERS	135.00		
01 2620 520 1 005	L039855	DOOR HOLDERS	135.00		
01 2620 520 2 003	L039855	DOOR HOLDERS	135.00		
01 2620 520 2 004	L039855	DOOR HOLDERS	135.00		
	59575 KRIS SPATH		79.00		675.00
01 1450 670 2 003	REIMB 11/8/16	MEALS NATIONAL FFA CONV	79.00		
	59576 KRIZ-DAVIS CO		165.00		79.00
01 2620 520 0 000	S101426981.001	MINIATURE CIRCUIT BREAKER	165.00		
	59576 KRIZ-DAVIS CO		58.65		
01 2620 520 0 000	S101436837.001	PARTS & SUPPLIES	58.65		
	59577 LANCASTER COUNTY SHERIFF OFFICE		30,582.00		223.65
01 2310 319 0 000	C1481	16/17 CONTRACT	30,582.00		
	59578 LD PRODUCTS		96.00		30,582.00
01 2410 560 1 005	72709220	TONER	96.00		
	59578 LD PRODUCTS		53.94		
01 1111 410 2 003	72712186	TONER	53.94		
	59579 LIGHTSPEED TECHNOLOGIES, INC.		1,142.41		149.94
01 2213 560 0 000	100098	REDMIKE CLASSROOM MICROPHONES	1,142.41		

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Vendor Total:</u>
					1,142.41
	59580 LINCOLN	ELECTRIC SYSTEM		2,791.77	
01 2610 322 2 003		023814703-1016	ELECTRIC 9/17/16-10/18/16	2,791.77	
	59580 LINCOLN	ELECTRIC SYSTEM		6,071.15	
01 2610 322 2 004		023832404-1016	ELECTRIC 8/31/16-10/3/16	6,071.15	
	59580 LINCOLN	ELECTRIC SYSTEM		3,649.31	
01 2610 322 2 004		023832504-1016	ELECTRIC 8/31/16-10/3/16	3,649.31	
	59580 LINCOLN	ELECTRIC SYSTEM		18,321.62	
01 2610 322 2 003		942809903-1016	ELECTRIC 9/7/16-10/6/16	18,321.62	
	59580 LINCOLN	ELECTRIC SYSTEM		50.50	
01 2610 322 1 005		944800203-1016	ELECTRIC 9/17/16-10/18/16	50.50	
	59580 LINCOLN	ELECTRIC SYSTEM		2,965.69	
01 2610 322 1 005		944800303-1016	ELECTRIC 9/17/16-10/18/16	2,965.69	
	59580 LINCOLN	ELECTRIC SYSTEM		209.40	
01 2610 322 1 005		944800403-1016	ELECTRIC 9/17/16-10/18/16	209.40	
	59580 LINCOLN	ELECTRIC SYSTEM		109.81	
01 2610 322 1 005		944800503-1016	ELECTRIC 9/17/16-10/18/16	109.81	
	59580 LINCOLN	ELECTRIC SYSTEM		25.00	
01 2610 322 1 005		944800603-1016	ELECTRIC 9/17/16-10/18/16	25.00	
	59580 LINCOLN	ELECTRIC SYSTEM		3,294.53	
01 2610 322 1 005		944800703-1016	ELECTRIC 9/17/16-10/18/16	3,294.53	
	59580 LINCOLN	ELECTRIC SYSTEM		49.78	
01 2610 322 1 005		944800803-1016	ELECTRIC 9/17/16-10/18/16	49.78	
	59580 LINCOLN	ELECTRIC SYSTEM		136.67	
01 2610 322 0 000		944800903-1016	ELECTRIC 9/17/16-10/18/16	136.67	
	59580 LINCOLN	ELECTRIC SYSTEM		133.71	
01 2610 322 0 000		944801003-1016	ELECTRIC 9/17/16-10/18/16	133.71	
	59580 LINCOLN	ELECTRIC SYSTEM		3,404.50	
01 2610 322 1 002		944801103-1016	ELECTRIC 9/17/16-10/18/16	3,404.50	
					Vendor Total:
					41,213.44
	59581 LINCOLN	GLASS INC		393.94	
01 2620 318 1 002		63191	REPLACE WINDOW	393.94	
					Vendor Total:
					393.94
	59582 LINCOLN	TRUCK CENTER		21.04	
01 2750 338 0 000		468880B	FLIP SEAT SHOCK #5	21.04	
	59582 LINCOLN	TRUCK CENTER		13.36	
01 2750 338 0 000		469630B	STARTER SOLENOID #4	13.36	
	59582 LINCOLN	TRUCK CENTER		316.64	
01 2750 338 0 000		470108B	BRAKE SHOES AND DRUMB #11	316.64	
	59582 LINCOLN	TRUCK CENTER		263.26	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2750 338 0 000	470835B	BRAKE SHOES #5		263.26
59582 LINCOLN TRUCK CENTER			84.94	
01 2750 338 0 000	470977B	#5 TURN SIGNAL SWITCH		84.94
59582 LINCOLN TRUCK CENTER			79.64	
01 2750 338 0 000	471006B	BRAKE CANS		79.64
59582 LINCOLN TRUCK CENTER			321.64	
01 2750 338 0 000	471219B	#11 TEMP SENSORS, BRAKE SHOES		321.64
59582 LINCOLN TRUCK CENTER			(133.40)	
01 2750 338 0 000	471336B	CORE RETURNS		(133.40)
59582 LINCOLN TRUCK CENTER			39.82	
01 2750 338 0 000	472536B	BRAKE CAN #27		39.82
59582 LINCOLN TRUCK CENTER			51.84	
01 2750 338 0 000	473116B	IGNITION SWITCH #4		51.84
59582 LINCOLN TRUCK CENTER			143.97	
01 2750 338 0 000	473457B	TURN SIGNAL #26		143.97
59583 LINCOLN WINLECTRIC CO			143.33	
Vendor Total:				1,202.75
01 2620 520 0 000	344481 00	PARTS & SUPPLIES - POWER WASHER		143.33
59584 LINCOLN WINNELSON CO			155.39	
Vendor Total:				143.33
01 2620 520 2 004	593066 00	PARTS & SUPPLIES		155.39
59584 LINCOLN WINNELSON CO			190.34	
01 2620 520 0 000	593280 00	PARTS & SUPPLIES		190.34
59584 LINCOLN WINNELSON CO			466.17	
01 2620 520 2 004	593395 00	PARTS & SUPPLIES		466.17
59584 LINCOLN WINNELSON CO			42.02	
01 2620 520 1 002	593500 00	PARTS & SUPPLIES		42.02
59584 LINCOLN WINNELSON CO			71.04	
01 2620 520 0 000	593723 00	PARTS & SUPPLIES		71.04
59584 LINCOLN WINNELSON CO			112.97	
01 2620 520 0 000	593835 00	PARTS & SUPPLIES		112.97
59584 LINCOLN WINNELSON CO			27.92	
01 2620 520 0 000	593936 00	PARTS & SUPPLIES		27.92
59584 LINCOLN WINNELSON CO			465.10	
01 2620 520 2 004	594154 00	PARTS & SUPPLIES		411.39
01 2620 520 2 003	594154 00	PARTS & SUPPLIES		53.71
59584 LINCOLN WINNELSON CO			55.68	
01 2620 520 2 004	594280 00	PARTS & SUPPLIES		55.68
59584 LINCOLN WINNELSON CO			(409.96)	
01 2620 520 2 004	594284 00	RETURNED PARTS		(409.96)
59584 LINCOLN WINNELSON CO			86.04	
01 2620 520 1 001	594610 00	PARTS & SUPPLIES		86.04
59584 LINCOLN WINNELSON CO			24.49	
01 2620 520 0 000	594615 00	PARTS & SUPPLIES		24.49
59584 LINCOLN WINNELSON CO			246.13	
01 2620 520 2 004	595215 00	PARTS & SUPPLIES		246.13
Vendor Total:				1,533.33
59585 LOVEGROVE'S			19.56	
01 2620 520 0 000	1000441352	SUPPLIES		19.56

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Vendor Total:</u>
	59495	LUCAS BINGHAM		30.00	19.56
01 2510 342 0 000		NOV 16-0001	CELL PHONE STIPEND NOV 16	30.00	
					Vendor Total: 30.00
	59586	LYNN DOWDING JR.		92.50	
01 2750 311 0 000		REIMB 11/8/16	DOT PHYSICAL & BUS PERMIT	92.50	
					Vendor Total: 92.50
	59496	MADISON NATIONAL LIFE INSURANCE CO INC		394.60	
01 1100 260 1 001		LIFE-NOV16- 0001	LIFE INSURANCE	7.20	
01 1100 260 1 002		LIFE-NOV16- 0001	LIFE INSURANCE	12.00	
01 1101 260 1 001		LIFE-NOV16- 0001	LIFE INSURANCE	7.20	
01 1101 260 1 002		LIFE-NOV16- 0001	LIFE INSURANCE	9.60	
01 1102 260 1 001		LIFE-NOV16- 0001	LIFE INSURANCE	7.20	
01 1102 260 1 002		LIFE-NOV16- 0001	LIFE INSURANCE	12.00	
01 1103 260 1 001		LIFE-NOV16- 0001	LIFE INSURANCE	7.20	
01 1103 260 1 005		LIFE-NOV16- 0001	LIFE INSURANCE	7.20	
01 1104 260 1 001		LIFE-NOV16- 0001	LIFE INSURANCE	2.40	
01 1104 260 1 005		LIFE-NOV16- 0001	LIFE INSURANCE	9.60	
01 1105 260 1 001		LIFE-NOV16- 0001	LIFE INSURANCE	2.40	
01 1105 260 1 005		LIFE-NOV16- 0001	LIFE INSURANCE	12.00	
01 1106 260 2 004		LIFE-NOV16- 0001	LIFE INSURANCE	15.58	
01 1107 260 2 004		LIFE-NOV16- 0001	LIFE INSURANCE	13.58	
01 1108 260 2 004		LIFE-NOV16- 0001	LIFE INSURANCE	13.99	
01 1110 260 2 003		LIFE-NOV16- 0001	LIFE INSURANCE	12.12	
01 1114 260 2 003		LIFE-NOV16- 0001	LIFE INSURANCE	1.54	
01 1124 260 2 003		LIFE-NOV16- 0001	LIFE INSURANCE	6.82	
01 1124 260 2 004		LIFE-NOV16- 0001	LIFE INSURANCE	0.41	
01 1127 260 2 003		LIFE-NOV16- 0001	LIFE INSURANCE	0.79	
01 1130 260 2 003		LIFE-NOV16- 0001	LIFE INSURANCE	7.87	
01 1140 260 2 003		LIFE-NOV16- 0001	LIFE INSURANCE	11.40	
01 1153 260 2 003		LIFE-NOV16- 0001	LIFE INSURANCE	12.00	
01 1155 260 2 003		LIFE-NOV16- 0001	LIFE INSURANCE	2.40	
01 1168 260 1 001		LIFE-NOV16- 0001	LIFE INSURANCE	1.99	
01 1168 260 1 002		LIFE-NOV16-	LIFE INSURANCE	1.80	

Check #	Vendor Name	Amount		
Account	Number	Invoice	Description	Amount
		0001		
01 1168	260 1 005	LIFE-NOV16-0001	LIFE INSURANCE	1.61
01 1168	260 2 003	LIFE-NOV16-0001	LIFE INSURANCE	3.43
01 1168	260 2 004	LIFE-NOV16-0001	LIFE INSURANCE	4.01
01 1169	260 2 003	LIFE-NOV16-0001	LIFE INSURANCE	1.37
01 1169	260 2 004	LIFE-NOV16-0001	LIFE INSURANCE	1.54
01 1190	260 1 001	LIFE-NOV16-0001	LIFE INSURANCE	0.79
01 1190	260 1 002	LIFE-NOV16-0001	LIFE INSURANCE	0.79
01 1190	260 1 005	LIFE-NOV16-0001	LIFE INSURANCE	0.82
01 1190	260 2 003	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1190	260 2 004	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1193	260 1 001	LIFE-NOV16-0001	LIFE INSURANCE	1.99
01 1193	260 1 002	LIFE-NOV16-0001	LIFE INSURANCE	1.80
01 1193	260 1 005	LIFE-NOV16-0001	LIFE INSURANCE	1.61
01 1193	260 2 003	LIFE-NOV16-0001	LIFE INSURANCE	0.79
01 1193	260 2 004	LIFE-NOV16-0001	LIFE INSURANCE	2.02
01 1194	260 1 001	LIFE-NOV16-0001	LIFE INSURANCE	0.12
01 1194	260 1 005	LIFE-NOV16-0001	LIFE INSURANCE	0.72
01 1194	260 2 003	LIFE-NOV16-0001	LIFE INSURANCE	1.56
01 1194	260 2 004	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1212	260 2 003	LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 1213	260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	0.00
01 1214	260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	3.00
01 1216	260 1 001	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1216	260 1 002	LIFE-NOV16-0001	LIFE INSURANCE	0.00
01 1216	260 1 005	LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 1216	260 2 004	LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 1217	260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1221	260 1 001	LIFE-NOV16-0001	LIFE INSURANCE	6.00
01 1221	260 1 002	LIFE-NOV16-0001	LIFE INSURANCE	3.60
01 1221	260 1 005	LIFE-NOV16-0001	LIFE INSURANCE	7.20
01 1221	260 2 003	LIFE-NOV16-0001	LIFE INSURANCE	11.21

<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 1221 260 2 004		LIFE-NOV16-0001	LIFE INSURANCE	9.60
01 1222 260 1 002		LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 1222 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1222 260 2 004		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1223 260 1 001		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1225 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1315 260 0 000		LIFE-NOV16-0001	LIFE INSURANCE	1.75
01 1430 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	2.74
01 1430 260 2 004		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1450 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	1.73
01 1460 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1460 260 2 004		LIFE-NOV16-0001	LIFE INSURANCE	2.02
01 1480 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	4.46
01 1480 260 2 004		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 2120 260 1 001		LIFE-NOV16-0001	LIFE INSURANCE	1.44
01 2120 260 1 002		LIFE-NOV16-0001	LIFE INSURANCE	1.44
01 2120 260 1 005		LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 2120 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	3.60
01 2120 260 2 004		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 2190 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	1.50
01 2211 260 0 000		LIFE-NOV16-0001	LIFE INSURANCE	3.00
01 2213 260 0 000		LIFE-NOV16-0001	LIFE INSURANCE	3.00
01 2222 260 1 001		LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 2222 260 1 002		LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 2222 260 1 005		LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 2222 260 2 003		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 2222 260 2 004		LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 2320 260 0 000		LIFE-NOV16-0001	LIFE INSURANCE	9.00
01 2410 260 1 001		LIFE-NOV16-0001	LIFE INSURANCE	3.00
01 2410 260 1 002		LIFE-NOV16-0001	LIFE INSURANCE	3.00
01 2410 260 1 005		LIFE-NOV16-0001	LIFE INSURANCE	3.00

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2410 260 2 003	LIFE-NOV16-0001	LIFE INSURANCE	7.50
01 2410 260 2 004	LIFE-NOV16-0001	LIFE INSURANCE	6.00
01 2750 260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	0.98
01 2760 260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	0.98
01 3540 260 1 001	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 4211 260 1 001	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 4211 260 1 005	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 4404 260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	3.84
01 4410 260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	3.36
01 1160 260 1 002	LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 1160 260 1 001	LIFE-NOV16-0001	LIFE INSURANCE	5.50
01 1150 260 1 002	LIFE-NOV16-0001	LIFE INSURANCE	1.20
01 4991 260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	2.40
01 1310 260 0 000	LIFE-NOV16-0001	LIFE INSURANCE	0.29
59496	MADISON NATIONAL LIFE INSURANCE CO INC		2,323.91
01 1100 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY	33.55
01 1100 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY	63.28
01 1101 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY	43.09
01 1101 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY	53.35
01 1102 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY	34.91
01 1102 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY	61.21
01 1103 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY	29.54
01 1103 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY	33.66
01 1104 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY	16.55
01 1104 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY	54.07
01 1105 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY	10.30
01 1105 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY	69.92
01 1106 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY	81.08
01 1107 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY	79.65
01 1108 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY	88.72
01 1110 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY	73.17

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1114 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 8.62
01 1124 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 31.58
01 1124 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY 2.53
01 1127 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 5.15
01 1130 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 49.46
01 1140 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 74.77
01 1153 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 68.83
01 1155 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 16.09
01 1168 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY 8.16
01 1168 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY 10.46
01 1168 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY 8.37
01 1168 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 25.65
01 1168 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY 23.13
01 1169 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 10.27
01 1169 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY 7.39
01 1190 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY 3.77
01 1190 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY 3.77
01 1190 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY 3.89
01 1190 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 16.24
01 1190 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY 14.34
01 1193 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY 7.26
01 1193 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY 8.92
01 1193 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY 6.65
01 1193 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 5.17
01 1193 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY 12.50
01 1194 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY 0.85
01 1194 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY 5.58
01 1194 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 12.92
01 1194 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY 17.47
01 1212 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY 9.39
01 1213 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY 0.00

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 1214 290 0 000		LTD-NOV16-0001	LONG TERM DISABILITY	20.63
01 1216 290 1 001		LTD-NOV16-0001	LONG TERM DISABILITY	10.76
01 1216 290 1 002		LTD-NOV16-0001	LONG TERM DISABILITY	0.00
01 1216 290 1 005		LTD-NOV16-0001	LONG TERM DISABILITY	7.09
01 1216 290 2 004		LTD-NOV16-0001	LONG TERM DISABILITY	7.09
01 1217 290 0 000		LTD-NOV16-0001	LONG TERM DISABILITY	16.55
01 1221 290 1 001		LTD-NOV16-0001	LONG TERM DISABILITY	36.24
01 1221 290 1 002		LTD-NOV16-0001	LONG TERM DISABILITY	21.57
01 1221 290 1 005		LTD-NOV16-0001	LONG TERM DISABILITY	45.54
01 1221 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	67.05
01 1221 290 2 004		LTD-NOV16-0001	LONG TERM DISABILITY	62.24
01 1222 290 1 002		LTD-NOV16-0001	LONG TERM DISABILITY	7.40
01 1222 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	14.51
01 1222 290 2 004		LTD-NOV16-0001	LONG TERM DISABILITY	15.36
01 1223 290 1 001		LTD-NOV16-0001	LONG TERM DISABILITY	13.32
01 1225 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	14.51
01 1315 290 0 000		LTD-NOV16-0001	LONG TERM DISABILITY	11.11
01 1430 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	15.53
01 1430 290 2 004		LTD-NOV16-0001	LONG TERM DISABILITY	12.55
01 1450 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	12.16
01 1460 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	13.86
01 1460 290 2 004		LTD-NOV16-0001	LONG TERM DISABILITY	11.86
01 1480 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	26.21
01 1480 290 2 004		LTD-NOV16-0001	LONG TERM DISABILITY	10.00
01 2120 290 1 001		LTD-NOV16-0001	LONG TERM DISABILITY	9.37
01 2120 290 1 002		LTD-NOV16-0001	LONG TERM DISABILITY	7.84
01 2120 290 1 005		LTD-NOV16-0001	LONG TERM DISABILITY	6.27
01 2120 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	27.48
01 2120 290 2 004		LTD-NOV16-0001	LONG TERM DISABILITY	16.29
01 2190 290 2 003		LTD-NOV16-0001	LONG TERM DISABILITY	10.20
01 2211 290 0 000		LTD-NOV16-0001	LONG TERM DISABILITY	25.74

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2213 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY		19.50
01 2222 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY		5.30
01 2222 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY		7.09
01 2222 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY		5.30
01 2222 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY		15.70
01 2222 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY		16.04
01 2320 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY		58.06
01 2410 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY		21.75
01 2410 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY		20.43
01 2410 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY		21.63
01 2410 290 2 003	LTD-NOV16-0001	LONG TERM DISABILITY		57.45
01 2410 290 2 004	LTD-NOV16-0001	LONG TERM DISABILITY		41.40
01 2750 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY		6.46
01 2760 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY		6.46
01 3540 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY		8.29
01 4211 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY		12.22
01 4211 290 1 005	LTD-NOV16-0001	LONG TERM DISABILITY		15.54
01 4404 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY		22.07
01 4410 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY		17.32
01 1160 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY		7.26
01 1160 290 1 001	LTD-NOV16-0001	LONG TERM DISABILITY		33.50
01 1150 290 1 002	LTD-NOV16-0001	LONG TERM DISABILITY		7.26
01 4991 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY		14.43
01 1310 290 0 000	LTD-NOV16-0001	LONG TERM DISABILITY		1.89
			Vendor Total:	2,718.51
	59587 MAILFINANCE		570.00	
01 2510 341 0 000	N6161006	LEASE PMT 11/4/16-2/3/17		570.00
			Vendor Total:	570.00
	59588 MATHESON-LINWELD		246.47	
01 1450 530 2 003	14167653	EQUIPMENT		246.47
	59588 MATHESON-LINWELD		65.91	
01 1450 530 2 003	14200046	EQUIPMENT		65.91
	59588 MATHESON-LINWELD		100.00	
01 1450 530 2 003	14200047	EQUIPMENT		100.00
	59588 MATHESON-LINWELD		48.84	
01 1450 327 2 003	51055179	CYLINDER RENTAL 9/1/16-		48.84

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	59588 MATHESON-LINWELD			38.60
01 2620 520 0 000	51055180	CYLINDER RENTAL 9/1/16-9/30/16		38.60
	59588 MATHESON-LINWELD			79.50
01 2750 410 0 000	51055181	CYLINDER RENTAL 9/1/16-9/30/16		79.50
			Vendor Total:	579.32
	59589 MATTICE LOCK AND SAFE			23.50
01 2620 520 2 003	108572	KEYS		23.50
			Vendor Total:	23.50
	59590 MAXIM HEALTHCARE SERVICES INC			2,011.50
01 1215 364 1 000	V1367575	SEPT 2016 SVS		2,011.50
			Vendor Total:	2,011.50
	59591 MENARDS LINCOLN-NORTH			84.84
01 2750 410 0 000	56719	SUPPLIES		84.84
	59591 MENARDS LINCOLN-NORTH			7.99
01 2620 520 1 002	57088	SUPPLIES		7.99
	59591 MENARDS LINCOLN-NORTH			99.99
01 2620 530 0 000	57730	LEVEL		99.99
	59591 MENARDS LINCOLN-NORTH			19.07
01 2620 520 0 000	57737	SUPPLIES		19.07
	59591 MENARDS LINCOLN-NORTH			30.37
01 2620 520 0 000	57773	SUPPLIES		30.37
	59591 MENARDS LINCOLN-NORTH			36.39
01 2620 520 0 000	57972	SUPPLIES		36.39
	59591 MENARDS LINCOLN-NORTH			32.94
01 2620 520 0 000	58463	SUPPLIES		32.94
	59591 MENARDS LINCOLN-NORTH			97.41
01 1430 410 2 003	58634	SUPPLIES		97.41
	59591 MENARDS LINCOLN-NORTH			11.98
01 2620 520 0 000	59192	SUPPLIES		11.98
	59591 MENARDS LINCOLN-NORTH			100.97
01 2620 520 0 000	59519	SUPPLIES		21.00
01 2620 530 0 000	59519	SHOP VAC		79.97
	59591 MENARDS LINCOLN-NORTH			300.45
01 2750 338 0 000	59560	PARTS & SUPPLIES		300.45
			Vendor Total:	822.40
	59592 MENARDS LINCOLN-SOUTH			7.47
01 2620 520 0 000	30613	SUPPLIES		7.47
			Vendor Total:	7.47
	59593 MENDEZ FOUNDATION			786.13
01 2211 460 0 000	47910-IN	GRADE KITS		786.13
			Vendor Total:	786.13
	59594 MEYO ENTERPRISES, LLC			1,775.00
01 2620 318 2 003	1054	BASKETBALL HOOP REPAIR		1,775.00
			Vendor Total:	1,775.00
	59497 MICHELLE REZEK			30.00
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV16		30.00
			Vendor Total:	30.00
	59595 MIDAMERICA BOOKS			658.35

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount	
01 1111 420 1 002			392186	BOOKS	658.35		
						Vendor Total:	658.35
	59596 MIDWEST FARMERS COOPERATIVE				18,418.01		
01 2750 336 0 000			839	FUEL	16,343.01		
01 2760 336 0 000			839	FUEL	2,075.00		
						Vendor Total:	18,418.01
	59597 MIDWEST PUMP AND EQUIPMENT				198.75		
01 2620 318 1 001			21331	PUMP REPAIR	198.75		
						Vendor Total:	198.75
	59598 MIDWEST UNLIMITED				161.02		
01 2620 520 0 000			9383	SUPPLIES	161.02		
	59598 MIDWEST UNLIMITED				59.64		
01 2620 520 0 000			9574	SUPPLIES	59.64		
	59598 MIDWEST UNLIMITED				50.74		
01 2620 520 0 000			9585	SUPPLIES	50.74		
						Vendor Total:	271.40
	59599 MILLER SEED				550.00		
01 2620 521 2 003			39817	BLUEGRASS BLEND	550.00		
						Vendor Total:	550.00
	59600 MONOPRICE INC				663.14		
01 2213 560 0 000			14962039	EQUIPMENT	663.14		
	59600 MONOPRICE INC				172.46		
01 2213 560 0 000			14995076	EQUIPMENT	172.46		
						Vendor Total:	835.60
	59601 MUSIC IS ELEMENTARY				136.59		
01 1193 410 1 001			242030	MUSIC	136.59		
						Vendor Total:	136.59
	59602 NAEA				25.00		
01 1450 310 2 003			16 AG ED SYMPOS	2016 AG ED SYMPOSIUM/INSERVICE - SPATH	25.00		
						Vendor Total:	25.00
	59603 NASB				216.00		
01 2310 310 0 000			40538	2016 AREA MEMBERSHIP MTG	216.00		
						Vendor Total:	216.00
	59604 NCS PEARSON ASSESMENTS				87.00		
01 1216 412 1 001			10910849	CELF-5 PROTOCOLS, AGES 5-8	87.00		
						Vendor Total:	87.00
	59605 NCSA				670.00		
01 2410 630 2 004			47271	MEMBERSHIPS 16/17 - RICENBAW, SCHERE	670.00		
	59605 NCSA				250.00		
01 2410 630 2 004			47453	NASSP MEMBERSHIP 16/17 - RICENBAW	250.00		
	59605 NCSA				335.00		
01 2410 630 2 003			47550	DUES 9/1/16-8/31/17 - MCMILLAN	335.00		
						Vendor Total:	1,255.00
	59606 NE ASSN FOR THE GIFTED				145.00		
01 1310 430 0 000			C70178	DIFFERENTIATION FOR GIFTER LEARNERS WKSH	145.00		
						Vendor Total:	145.00
	59607 NEBRASKA SAFETY CENTER				150.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2750 310 0 000	57-3871BUS	LEVEL 1 COURSE - FORTKAMP		150.00
	59608 NMC EXCHANGE LLC		57.94	
				Vendor Total: 150.00
01 2750 338 0 000	CUI301711	COOLANT TEMP SENSOR #11		57.94
	59609 NORTHSIDE WINLECTRIC CO		61.87	
				Vendor Total: 57.94
01 2620 520 0 000	278265 00	PARTS & SUPPLIES		61.87
	59609 NORTHSIDE WINLECTRIC CO		28.98	
01 2620 520 0 000	278332 00	PARTS & SUPPLIES		28.98
	59614 O'REILLY AUTOMOTIVE STORES INC		452.98	
				Vendor Total: 90.85
01 2750 338 0 000	0360-330402	FILTERS, PARTS		452.98
	59614 O'REILLY AUTOMOTIVE STORES INC		168.16	
01 2750 338 0 000	0360-330874	V BELT #4		92.48
01 2760 337 0 000	0360-330874	BRAKE PADS, U-JOINT SUB #5		75.68
	59614 O'REILLY AUTOMOTIVE STORES INC		89.98	
01 2760 337 0 000	0360-331677	BRAKE ROTORS SUB #5		89.98
	59614 O'REILLY AUTOMOTIVE STORES INC		215.00	
01 2750 338 0 000	0360-334766	PARTS, CD RECEIVER #27		215.00
	59614 O'REILLY AUTOMOTIVE STORES INC		115.01	
01 2750 338 0 000	0360-335643	FILTERS		115.01
	59614 O'REILLY AUTOMOTIVE STORES INC		49.22	
01 2750 338 0 000	0360-335654	FILTERS		49.22
	59610 OFFICE DEPOT		96.56	
				Vendor Total: 1,090.35
01 2211 410 0 000	864316133001	SUPPLIES		96.56
	59610 OFFICE DEPOT		23.24	
01 2211 410 0 000	864318172001	SUPPLIES		23.24
	59610 OFFICE DEPOT		61.88	
01 2211 410 0 000	866371859001	SUPPLIES		11.98
01 2750 410 0 000	866371859001	SUPPLIES		3.08
01 2320 410 0 000	866371859001	SUPPLIES		46.82
	59610 OFFICE DEPOT		80.92	
01 1111 410 2 003	867573619001	SUPPLIES		80.92
	59610 OFFICE DEPOT		41.62	
01 1310 410 0 000	867951309001	SUPPLIES		14.42
01 2320 410 0 000	867951309001	SUPPLIES		27.20
	59610 OFFICE DEPOT		8.59	
01 2320 410 0 000	867951536001	SUPPLIES		8.59
	59610 OFFICE DEPOT		155.83	
01 2120 410 2 003	870240972001	SUPPLIES		155.83
	59610 OFFICE DEPOT		44.38	
01 1221 410 2 003	873005635001	SUPPLIES		44.38
	59611 OMAHA PUBLIC POWER DISTRICT		5,020.57	
				Vendor Total: 513.02
01 2610 322 1 001	8764000061-1016	ELECTRIC 9/22/16-10/21/16		5,020.57
	59612 ONE CALL CONCEPTS INC		7.17	
				Vendor Total: 5,020.57
01 2213 319 0 000	6090552	SEPT 2016		7.17
				Vendor Total: 7.17

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
59613	ONE SOURCE		16.00	
01 2310 319 0 000	3524- 20160930	SEPT 2016 SVS		16.00
59613	ONE SOURCE		162.00	
01 2310 319 0 000	3524- 20161031	OCT 2016 SVS		162.00
		Vendor Total:		178.00
59615	ORKIN PEST CONTROL		203.00	
01 2620 318 2 003	144324347	PEST CONTROL SVS		203.00
		Vendor Total:		203.00
59616	PAPERCUT SOFTWARE INTERNATIONAL PTY LTD		773.00	
01 2213 460 0 000	102792	UPGRADE ASSURANCE & SUPPORT 3YRS		773.00
		Vendor Total:		773.00
59617	PAYFLEX		412.25	
01 2310 319 0 000	21014-894856	SVS 10/1/16-10/31/16		412.25
		Vendor Total:		412.25
59618	PERRY GUTHERY HAASE & GESSFORD		10.23	
01 2310 317 0 000	333	SVS SEPT 2016		10.23
		Vendor Total:		10.23
59498	PHILIP STEFFEN		30.00	
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00
		Vendor Total:		30.00
59619	PIONEER PUBLISHING COMPANY		364.81	
01 1111 410 2 003	46956	PERIOD ABSENTEES, PASS OR TRANSFER		364.81
		Vendor Total:		364.81
59620	PLAINS EQUIPMENT GROUP		45.23	
01 2620 521 1 002	1674571	PARTS JD F935 BROOM		11.31
01 2620 521 1 005	1674571	PARTS JD F935 BROOM		11.31
01 2620 521 2 003	1674571	PARTS JD F935 BROOM		11.31
01 2620 521 2 004	1674571	PARTS JD F935 BROOM		11.30
59620	PLAINS EQUIPMENT GROUP		171.05	
01 2620 521 1 002	1688064	BALL JOINTS JD BROOM		42.76
01 2620 521 1 005	1688064	BALL JOINTS JD BROOM		42.76
01 2620 521 2 003	1688064	BALL JOINTS JD BROOM		42.76
01 2620 521 2 004	1688064	BALL JOINTS JD BROOM		42.77
59620	PLAINS EQUIPMENT GROUP		507.80	
01 2620 521 1 002	1692291	PARTS JD 997 MOWER		126.95
01 2620 521 1 005	1692291	PARTS JD 997 MOWER		126.95
01 2620 521 2 003	1692291	PARTS JD 997 MOWER		126.95
01 2620 521 2 004	1692291	PARTS JD 997 MOWER		126.95
		Vendor Total:		724.08
59621	PRESTO X COMPANY		141.50	
01 2620 318 1 005	30980887	PEST CONTROL SVS 9/28/16		48.00
01 2620 318 1 002	30980887	PEST CONTROL SVS 9/28/16		45.50
01 2620 318 2 003	30980887	PEST CONTROL SVS 9/28/16		48.00
59621	PRESTO X COMPANY		45.50	
01 2620 318 1 001	30995720	PEST CONTROL SVS 10/13/16		45.50
59621	PRESTO X COMPANY		48.00	
01 2620 318 2 003	31004406	PEST CONTROL SVS 10/25/16		48.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	59622 PRINTING PLUS		188.00		235.00
01 1111 410 2 003	139933	ENVELOPES		188.00	
	59622 PRINTING PLUS		120.76		
01 2410 410 1 005	140037	ENVELOPES		120.76	
	59623 REAMS		170.08		308.76
01 2620 521 2 003	S1333154.001	SPRINKLER REPAIRS		170.08	
	59624 RECKEWEY TENNIS		1,950.00		170.08
01 2190 752 2 003	8/15/16- 10/14/16	TENNIS COURT RENTAL 8/15/16-10/14/16		1,950.00	
	59625 RICOH USA INC		4,684.35		1,950.00
01 2510 530 0 000	97576737	COPIER RENTAL 9/16/16- 10/15/16		4,684.35	
	59625 RICOH USA INC		841.58		
01 2510 530 0 000	97580141	COPIER RENTAL 9/17/16- 10/16/16		841.58	
	59499 ROBIN HOFFMAN		30.00		5,525.93
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00	
	59500 ROSS RICENBAW		30.00		30.00
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00	
	59501 RYAN RICENBAW		30.00		30.00
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00	
	59626 RYAN RICENBAW		250.00		
01 2410 310 2 003	REIMB 11/8/16	HUMANEX VENTURES -IMPACT & LEGACY SUMMIT		250.00	
	59626 RYAN RICENBAW		820.72		
01 2410 670 2 003	REIMB 11/8/16-	HOTEL & MILEAGE		820.72	
	59627 SCHMIT AUTOMOTIVE, INC.		1,087.16		1,100.72
01 2760 337 0 000	30146	A/C REPAIRS SUB #4		1,087.16	
	59628 SCHOLASTIC INC		26.97		1,087.16
01 1108 440 2 004	M60541216	SHIPPING & HANDLING		26.97	
	59629 SCHOLASTIC MAGAZINES		98.89		26.97
01 2120 440 2 004	M59916536	CHOICES MAGAZINES		98.89	
	59630 SCHOOL DISTRICT #145-IMPREST		169.00		98.89
01 1111 630 2 003	CAR ALLIANCE10/2 1/16	SPEAKER FEE/MILEAGE		169.00	
	59630 SCHOOL DISTRICT #145-IMPREST		14.88		
01 2320 530 0 000	WM 10/15/16	COFFEE MAKER		14.88	
				Vendor Total:	183.88

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
59631	SCHOOL SPECIALTY, INC.		593.39	
01 1105 410 1 001	208116362255	SUPPLIES		593.39
59631	SCHOOL SPECIALTY, INC.		874.61	
01 1102 410 1 002	208116399769	SUPPLIES		874.61
59631	SCHOOL SPECIALTY, INC.		1,096.00	
01 1111 410 1 002	208117345516	SUPPLIES		1,096.00
59631	SCHOOL SPECIALTY, INC.		141.07	
01 2410 410 1 002	208117407700	SUPPLIES		141.07
59631	SCHOOL SPECIALTY, INC.		35.04	
01 1103 410 1 005	208117415120	SUPPLIES		35.04
		Vendor Total:		2,740.11
59502	SCOTT BLUM		30.00	
01 2510 342 0 000	NOV 16-0001	TELEPHONE CELL PHONE STIPEND NOV 16		30.00
		Vendor Total:		30.00
59632	SHANNA SHAFFER		23.00	
01 2410 310 2 003	REIMB 11/8/16	APL TRAINING MEALS		23.00
		Vendor Total:		23.00
59633	SHAPE NEBRAKSA		120.00	
01 2212 310 1 005	ALLEN OSBORN 2016	SHAPE CONF REG - OSBORN		120.00
59633	SHAPE NEBRAKSA		120.00	
01 2212 310 1 001	ANDREA SCHMEECKLE 16	SHAPE CONF REG - SCHMEECKLE		120.00
		Vendor Total:		240.00
59634	SHERRI FRISBIE		2,459.16	
01 1215 670 1 000	SVS 9/26/16-	SVS 9/26/16-10/19/16 10/19/16		380.16
01 1215 364 1 000	SVS 9/26/16-	SVS 9/26/16-10/19/16 10/19/16		2,079.00
		Vendor Total:		2,459.16
59635	SIEMENS INDUSTRY, INC.		331.00	
01 2620 318 2 003	5444305217	SPRINKLER CONTROL PANEL REPAIRS		331.00
		Vendor Total:		331.00
59636	SIMPLEXGRINNELL		482.61	
01 2620 520 1 005	78961681	CONTRACT 11/1/16-10/31/17		482.61
		Vendor Total:		482.61
59637	SMALL ENGINE SPECIALISTS INC		64.24	
01 2620 521 1 001	249186	OIL, BLADE ROTORS		12.85
01 2620 521 1 002	249186	OIL, BLADE ROTORS		12.85
01 2620 521 1 005	249186	OIL, BLADE ROTORS		12.85
01 2620 521 2 003	249186	OIL, BLADE ROTORS		12.85
01 2620 521 2 004	249186	OIL, BLADE ROTORS		12.84
		Vendor Total:		64.24
59638	SOLARWINDS		1,404.00	
01 2213 460 0 000	IN294967	WEB HELP DESK LICENSE- ANNUAL MAINT RENEW		1,404.00
		Vendor Total:		1,404.00
59639	SPARQ DATA SOLUTIONS, INC		2,750.00	
01 2310 630 0 000	558	NORTH STAR NEGOTIATIONS 10/17/16-3/31/17		2,750.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
59640	STAYBRIDGE SUITES LINCOLN NORTHEAST	287.97		2,750.00	
01 2211 670 0 000	3300	ADVANCED TEAM HOTEL STAY	287.97		
59640	STAYBRIDGE SUITES LINCOLN NORTHEAST	287.97			
01 2211 670 0 000	3301	ADVANCED TEAM HOTEL STAY	287.97		
59640	STAYBRIDGE SUITES LINCOLN NORTHEAST	287.97			
01 2211 670 0 000	3302	ADVANCED TEAM HOTEL STAY	287.97		
59640	STAYBRIDGE SUITES LINCOLN NORTHEAST	287.97			
01 2211 670 0 000	3303	ADVANCED TEAM HOTEL STAY	287.97		
				1,151.88	
59641	STEPHANIE JONES	71.55			
01 1213 670 0 000	REIMB 11/8/16	MILEAGE 9/20/16-10/13/16	71.55		
				71.55	
59642	SUPPLIES OUTLET	100.97			
01 1111 410 2 004	1448900	TONER	100.97		
				100.97	
59643	SUPPLYWORKS	(93.07)			
01 2610 410 2 004	376998894	CREDIT SUPPLIES	(93.07)		
59643	SUPPLYWORKS	(94.20)			
01 2610 410 2 003	378143010	CREDIT SUPPLIES	(94.20)		
59643	SUPPLYWORKS	85.71			
01 2610 410 1 001	378831572	SUPPLIES	85.71		
59643	SUPPLYWORKS	110.10			
01 2610 410 1 005	379248925	SUPPLIES	110.10		
59643	SUPPLYWORKS	342.88			
01 2610 410 1 001	379248933	SUPPLIES	342.88		
59643	SUPPLYWORKS	20.58			
01 2610 410 2 003	379248941	SUPPLIES	20.58		
59643	SUPPLYWORKS	3.22			
01 2610 410 2 003	379489693	SUPPLIES	3.22		
59643	SUPPLYWORKS	774.57			
01 2610 410 2 003	379489701	SUPPLIES	774.57		
59643	SUPPLYWORKS	331.85			
01 2610 410 1 002	379489727	SUPPLIES	331.85		
59643	SUPPLYWORKS	54.46			
01 2610 410 1 001	379489735	SUPPLIES	54.46		
59643	SUPPLYWORKS	(54.46)			
01 2610 410 1 001	379625346	CREDIT SUPPLIES	(54.46)		
59643	SUPPLYWORKS	139.74			
01 2610 410 2 003	379756117	SUPPLIES	139.74		
59643	SUPPLYWORKS	100.98			
01 2610 410 1 001	379756125	SUPPLIES	100.98		
59643	SUPPLYWORKS	100.98			
01 2610 410 1 002	379884943	SUPPLIES	100.98		
59643	SUPPLYWORKS	14.40			
01 2610 410 1 005	379884950	SUPPLIES	14.40		
59643	SUPPLYWORKS	38.46			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 410 2 003	380144501	SUPPLIES		38.46
59643 SUPPLYWORKS			120.96	
01 2610 410 1 002	380144519	SUPPLIES		120.96
59643 SUPPLYWORKS			13.59	
01 2610 410 2 003	380549998	SUPPLIES		13.59
59643 SUPPLYWORKS			31.35	
01 2610 410 2 003	380550004	SUPPLIES		31.35
59643 SUPPLYWORKS			33.36	
01 2610 410 1 005	380550012	SUPPLIES		33.36
59643 SUPPLYWORKS			29.12	
01 2610 410 1 005	380550020	SUPPLIES		29.12
59643 SUPPLYWORKS			531.36	
01 2610 410 2 004	380550038	SUPPLIES		531.36
59643 SUPPLYWORKS			780.83	
01 2610 410 2 003	380550046	SUPPLIES		780.83
59643 SUPPLYWORKS			77.94	
01 2610 410 2 003	380550053	SUPPLIES		77.94
59643 SUPPLYWORKS			8.95	
01 2610 410 2 003	380667436	SUPPLIES		8.95
59643 SUPPLYWORKS			100.98	
01 2610 410 1 002	380796235	SUPPLIES		100.98
59643 SUPPLYWORKS			67.32	
01 2610 410 2 003	380796243	SUPPLIES		67.32
59643 SUPPLYWORKS			353.72	
01 2610 410 2 003	380796268	SUPPLIES		353.72
59643 SUPPLYWORKS			271.39	
01 2610 410 1 001	380796276	SUPPLIES		271.39
59643 SUPPLYWORKS			262.09	
01 2610 410 1 005	380796284	SUPPLIES		262.09
59643 SUPPLYWORKS			10.72	
01 2610 410 2 003	380934869	SUPPLIES		10.72
59643 SUPPLYWORKS			504.89	
01 2610 410 1 002	381209204	SUPPLIES		504.89
59643 SUPPLYWORKS			(53.13)	
01 2610 410 1 002	381337211	CREDIT SUPPLIES		(53.13)
59643 SUPPLYWORKS			28.92	
01 2610 410 1 005	381616606	SUPPLIES		28.92
59643 SUPPLYWORKS			32.10	
01 2610 410 1 005	381616614	SUPPLIES		32.10
59643 SUPPLYWORKS			139.87	
01 2610 410 2 003	381900562	SUPPLIES		139.87
59643 SUPPLYWORKS			585.11	
01 1111 530 1 002	382138089	UPRIGHT VACUUM		585.11
59643 SUPPLYWORKS			444.35	
01 2610 410 1 001	382408920	SUPPLIES		444.35
59644 TAIRA NYSTROM			40.50	
01 4410 670 2 000	REIMB 11/8/16	MILEAGE 9/2/16-9/26/16		40.50
			Vendor Total:	6,251.99
			Vendor Total:	40.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
59645	THINKING CAP QUIZ BOWL		35.00	
01 1111 440 2 004	2016 QUIZ BOWL	2016 GREAT PLAINS QUIZ BOWL		35.00
			Vendor Total:	35.00
59646	TIGHTON TOOLS & SUPPLY		11.99	
01 2620 521 1 001	S3075604.001	PARTS & SUPPLIES		2.39
01 2620 521 1 002	S3075604.001	PARTS & SUPPLIES		2.40
01 2620 521 1 005	S3075604.001	PARTS & SUPPLIES		2.40
01 2620 521 2 003	S3075604.001	PARTS & SUPPLIES		2.40
01 2620 521 2 004	S3075604.001	PARTS & SUPPLIES		2.40
59646	TIGHTON TOOLS & SUPPLY		66.47	
01 2620 520 2 003	S3088626.001	PARTS & SUPPLIES		21.82
01 2620 520 0 000	S3088626.001	PARTS & SUPPLIES		44.65
			Vendor Total:	78.46
59647	TJ CABLE & UNDERGROUND SVS, LLC		300.00	
01 2213 319 0 000	TJ2016-2290	LOCATES SEPT 2016		300.00
			Vendor Total:	300.00
59648	TONY REYNOLDSON		1,097.50	
01 2620 521 1 001	9/9/16-10/24/16	MOWING 9/9/16-10/24/16		1,097.50
			Vendor Total:	1,097.50
59649	TOTAL RESPIRATORY AND REHAB		150.00	
01 1213 530 0 000	41444-1016	PT LIFT SLING		150.00
			Vendor Total:	150.00
59650	TRACTOR SUPPLY COMPANY		24.99	
01 2620 520 0 000	200354672	HOSE REEL		24.99
59650	TRACTOR SUPPLY COMPANY		199.99	
01 2620 521 1 001	200354790	SALT SPREADER		199.99
59650	TRACTOR SUPPLY COMPANY		179.99	
01 2620 520 2 004	200356792	CNL 1 HP STAINLESS STEEL		179.99
			Vendor Total:	404.97
59651	TRANE COMPANY		(36.85)	
01 2620 318 1 001	35208045	CREDIT		(7.37)
01 2620 318 1 002	35208045	CREDIT		(7.37)
01 2620 318 1 005	35208045	CREDIT		(7.37)
01 2620 318 2 003	35208045	CREDIT		(7.37)
01 2620 318 2 004	35208045	CREDIT		(7.37)
59651	TRANE COMPANY		344.00	
01 2620 318 2 003	37213941	DAMPER REPAIRS		344.00
59651	TRANE COMPANY		220.00	
01 2620 318 2 004	37213978	SERVICES		220.00
59651	TRANE COMPANY		1,455.82	
01 2620 318 1 005	37251893	REPLACED FAN MOTOR		1,455.82
59651	TRANE COMPANY		7,107.50	
01 2620 318 1 001	37257912	CONTRACT 10/1/16-10/31/16		1,421.50
01 2620 318 1 002	37257912	CONTRACT 10/1/16-10/31/16		1,421.50
01 2620 318 1 005	37257912	CONTRACT 10/1/16-10/31/16		1,421.50
01 2620 318 2 003	37257912	CONTRACT 10/1/16-10/31/16		1,421.50
01 2620 318 2 004	37257912	CONTRACT 10/1/16-10/31/16		1,421.50
59651	TRANE COMPANY		1,156.75	
01 2620 318 2 003	37278783	LIMIT CONTROL REPAIRS		1,156.75
59651	TRANE COMPANY		2,825.33	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 318 2 004	37282766	HEAT PUMP REPAIRS		2,825.33
59651	TRANE COMPANY		778.86	
01 2620 318 1 005	37294230	REPLACED VALVE		778.86
59651	TRANE COMPANY		1,901.88	
01 2620 318 1 001	37295605	REPLACED COIL		1,901.88
59651	TRANE COMPANY		538.70	
01 2620 318 1 001	37316988	REPLACED TENSIONER		538.70
59651	TRANE COMPANY		851.81	
01 2620 318 1 002	37316990	SENSOR REPLACEMENT		851.81
59651	TRANE COMPANY		719.74	
01 2620 318 1 001	37330998	REPLACED CUPLER		719.74
59651	TRANE COMPANY		(6,375.00)	
01 2620 318 1 001	3833085	CREDIT		(1,275.00)
01 2620 318 1 002	3833085	CREDIT		(1,275.00)
01 2620 318 1 005	3833085	CREDIT		(1,275.00)
01 2620 318 2 003	3833085	CREDIT		(1,275.00)
01 2620 318 2 004	3833085	CREDIT		(1,275.00)
				Vendor Total:
				11,488.54
59652	UNITE PRIVATE NETWORKS LLC		1,462.23	
01 1111 460 2 003	28596	ETHERNET 10/1/16-10/31/16		909.07
01 1111 460 1 001	28596	ETHERNET 10/1/16-10/31/16		553.16
				Vendor Total:
				1,462.23
59653	USA HOICH IRRIGATION, INC.		1,171.25	
01 2620 521 2 003	95868	SPRINKLER REPAIRS		1,171.25
59653	USA HOICH IRRIGATION, INC.		1,019.00	
01 2620 521 2 003	96323	SPRINKLER REPAIRS		1,019.00
59653	USA HOICH IRRIGATION, INC.		367.00	
01 2620 521 2 003	97063	SPRINKLER REPAIRS		367.00
				Vendor Total:
				2,557.25
59503	USPS TMS #246043		1,500.00	
01 2510 341 0 000	TMS#246043-0043	POSTAGE NOV 16		1,500.00
				Vendor Total:
				1,500.00
59654	VALENTINO'S		31.06	
01 2211 690 0 000	IN000162141	ADVANCED TEAM MEAL		31.06
59654	VALENTINO'S		109.24	
01 2211 690 0 000	IN000162564	ADAPTIVE SCHOOLS MEAL		109.24
				Vendor Total:
				140.30
59655	VERNE SIMMONDS CO		98.54	
01 2620 520 2 004	142650	O RINGS		98.54
				Vendor Total:
				98.54
59656	VILLAGE OF EAGLE		195.73	
01 2610 323 1 001	99001385-1016	WATER & SEWER 9/14/16-10/12/16		195.73
				Vendor Total:
				195.73
59657	VIRCO INC.		2,976.31	
01 1111 530 2 003	91719074	LUNCHROOM TABLES & CHAIRS		2,976.31
				Vendor Total:
				2,976.31
59658	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		118.00	
01 2310 350 0 000	12086778	NOTICE OF BUDGET HEARING		118.00
59658	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		93.73	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
01 2310 350 0 000	12087158	BOARD MTG MINUTES		93.73	
59658	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	70.80		
01 2310 350 0 000	12087371	SPECIAL HEARING NOTICE		70.80	
59659	WALDINGER CORPORATION, THE		1,460.00		
01 2620 318 1 005	34018P-001	WIS PIPING EVALUATION		1,460.00	
59660	WASTE CONNECTIONS OF NEBRASKA		1,714.82		
01 2610 318 1 001	1508507	REFUSE SERVICES 10/1/16-12/31/16		1,714.82	
59661	WATERLINK INC		2,487.12		
01 2620 520 1 001	10348	PROPYLENE GLYCOL		1,243.56	
01 2620 520 2 004	10348	PROPYLENE GLYCOL		1,243.56	
59662	WAVERLY PLUMBING & WELL CO		487.67		
01 2620 318 1 001	2016-662	UNDERGROUND LEAK REPAIR		487.67	
59662	WAVERLY PLUMBING & WELL CO		157.89		
01 2620 318 1 005	2016-678	WATER SOFTENER REPAIR		157.89	
59663	WAVERLY PRESCHOOL		2,600.00		
01 4410 319 0 000	NOVEMBER 2016	NOVEMBER 2016 TUITION		2,600.00	
59663	WAVERLY PRESCHOOL		2,600.00		
01 4410 319 0 000	OCTOBER 2016	OCTOBER 2016 TUITION		2,600.00	
59664	WAVERLY TRUE VALUE HARDWARE		250.33		
01 2620 520 0 000	SEPT 2016	PARTS & SUPPLIES		33.97	
01 2620 520 1 002	SEPT 2016	PARTS & SUPPLIES		10.65	
01 2620 520 1 005	SEPT 2016	PARTS & SUPPLIES		13.73	
01 2620 520 1 001	SEPT 2016	PARTS & SUPPLIES		8.49	
01 2620 520 2 004	SEPT 2016	PARTS & SUPPLIES		33.91	
01 2750 338 0 000	SEPT 2016	PARTS & SUPPLIES		7.18	
01 2620 521 1 002	SEPT 2016	PARTS & SUPPLIES		35.60	
01 2620 521 1 005	SEPT 2016	PARTS & SUPPLIES		35.60	
01 2620 521 2 003	SEPT 2016	PARTS & SUPPLIES		35.60	
01 2620 521 2 004	SEPT 2016	PARTS & SUPPLIES		35.60	
59665	WILLIAM V MACGILL AND COMPANY		212.22		
01 2130 410 1 001	IN0561090	SUPPLIES		212.22	
59666	WINDSTREAM		209.90		
01 2510 342 0 000	090479682-1016	PHONE 10/16/16-11/15/16		209.90	
59666	WINDSTREAM		1,545.78		
01 2510 342 0 000	090484048-1016	PHONE 10/16/16-11/15/16		1,545.78	
				Vendor Total:	1,755.68
				Fund Total:	610,005.36
				Checking Account Total:	610,005.36
				Payroll Total:	1,167,267.99
				Total:	\$1,777,273.35

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
November 7, 2016**

Special Building Fund

Arrow Striping, Incorporated (\$5,310.00) – Payment is for labor and materials to restripe the Hamlow Elementary, Waverly Middle School, and Waverly High School north parking lots.

Hotsy Equipment Company (\$7,529.78) – Payment is for a replacement Hotsy brand power washer for the Transportation Department to wash district vehicles.

Midwest Floor Covering, Incorporated (\$1,391.50) – Payment is for labor and materials to replace the Eagle Elementary School Teacher’s Lounge carpet. The foundation for Education contributed to one half of the cost.

Omaha Stage Equipment, Incorporated (\$19,233.00) – Payment is for labor and materials to install replacement stage curtains and valance for the Waverly High School Auditorium.

Sandquist Construction (\$8,350.00) – Payment is for labor and materials to replace the north service entrance door and frame at Eagle Elementary School.

Bond Series 2015 Construction Proceeds

Alfred Benesch and Company (\$11,985.79) – Payment is for professional services (testing and inspections) related to the Waverly High School and Hamlow Elementary School renovation projects.

DLR Group (\$192.15) – Payment is for reimbursable expenses (\$192.15) related to the School District 145 – Waverly facility renovation projects.

DLR Group (\$2,613.30) – Payment is for professional services (\$2,613.30) related to the School District 145 – Waverly facility renovation project (Hamlow Elementary Renovations).

DLR Group (\$4,175.80) – Payment is for professional services (\$4,175.80) related to the School District 145 – Waverly facility renovation project (Waverly High School Renovations).

DLR Group (\$720.00) – Payment is for professional services (\$720.00) 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).

Kidwell, Incorporated (\$4,301.10) – Payment Application #4 is for labor and materials related to the School District 145 – Waverly technology cable drops projects.

Midwest floor Covering, Incorporated (\$2,446.90) – Payment is for labor and materials to install anti-static floor covering in the Waverly High School, Waverly Intermediate School, and Hamlow Elementary data equipment rooms.

Moody’s Investors Services, Incorporated (\$13,500.00) – Payment is for professional services (bond rating) related to the Bond Series 2016 D.

Sandquist Construction (\$540.00) – Payment Application Number 3 payment amount numbers were transposed. Payment should have been \$11,934.00 instead of \$11,394.00. Difference is \$540.00 due.

Sheppard’s Business Interiors (\$7,625.06) – Payment is for the remaining fifty percent due for the office furniture at Hamlow Elementary.

2003 Qualified Capital Purpose Undertaking

No claims this month.

2010 Qualified Capital Purpose Undertaking

Wells Fargo Bank (\$350.00) – Paying Agent Fee due on the 2010 Limited Tax Building Improvement Bonds.

2012 Qualified Capital Purpose Undertaking

BOK Financial (\$158,745.00) – Principal (\$150,000.00), interest (\$8,570.00), and Paying Agent Fee (\$175.00) due on the 2012 Limited Tax Building Improvement Bonds.

2013 Qualified Capital Purpose Undertaking

BOK Financial (\$357,026.25) – Principal (\$355,000.00), interest (\$21,851.25), and Paying Agent Fee (\$175.00) due on the 2013 Limited Tax Building Improvement Bonds.

Bond Debt Service

BOK Financial (\$858,206.25) – Principal (\$855,000.00) and interest (\$3,206.25) due on the 2013 General Obligation Refunding Bonds.

BOK Financial (\$107,213.75) – Interest (\$107,213.75) and paying Agent Fee (\$175.00) due on the 2015 General Obligation Bonds.

BOK Financial (\$579,956.25) – Principal (\$520,000.00) and interest (\$59,956.25) due on the 2016 A General Obligation Refunding Bonds.

BOK Financial (\$10,100.00) – Interest (\$10,100.00) due on the 2016 B General Obligation Refunding Bonds.

BOK Financial (\$5,590.97) – Interest (\$5,590.97) due on the 2016 C General Obligation Refunding Bonds.

Gilmore Bell (\$2,677.50) – Payment is for professional services related to the Bond Series 2011 C refunding and issuance of Bond Series 2016 B.

Gilmore Bell (\$2,137.50) – Payment is for professional services related to the Bond Series 2010 refunding and issuance of Bond Series 2016 C.

Wells Fargo Bank (\$333,217.50) – Principal (\$330,000.00) and interest (\$3,217.50) due on General Obligation Refunding Bond Series 2010.

Wells Fargo Bank (\$350.00) - Paying Agent Fee due on the Bond Series 2010 General Obligation Refunding Bonds.

Depreciation Fund

Dietze Music (\$5,065.00) – Payment is for replacement musical instruments at Waverly Middle School.

No draws on the line of credit this month.

November, 2016 Fiscal Year to Date Expenses Compared to Budget = \$222,164 under budget or 1.02%.

Health: Accidents

~~—— All injuries, both major and minor, shall be reported to the superintendent or the principal immediately. A report of the injury will be filled out and filed with the student's school records. Accident report forms will be available in the office.~~

~~—— Major accidents shall be reported to the superintendent or the principal and the parents or the guardians of the injured student shall be called. If the parents or the guardians cannot be reached, proper medical or emergency personnel shall be called.~~

~~—— Reports of all athletic injuries in practice shall be made to the superintendent or the principal as soon as possible.~~

Health Illness and Injury

When a student becomes ill or is injured at school, the school district shall attempt to notify the student's parents as soon as possible. An ill or injured child will be turned over to the care of the parents or qualified medical professionals as soon as possible. Annually, parents shall complete a medical emergency authorization form for their child. The authorization form will include the phone numbers of the parents and alternative numbers to call in case of an injury or illness.

Students with a communicable disease will be allowed to attend school provided their presence does not create a substantial risk of illness or transmission to other students or employees. The term "communicable disease" shall mean an infectious or contagious disease spread from person to person, or animal to person, or as defined by the Nebraska Department of Health.

The health risk to others in the school district environment from the presence of a student with a communicable disease shall be determined on a case-by-case basis by the student's personal physician, a physician chosen by the school district or public health officials. A student with a communicable disease will be admitted to school after confirmation that the student does not pose a substantial risk of harm to other students, employees or others at school.

~~A child suspected of having or being able to transmit a communicable disease, may be excluded from school. If a suspected condition is found by a physician not to exist, the principal may readmit the child. In case of a communicable disease, the child is readmitted on presentation of a physician's certificate or on completion of the period of exclusion required by the state health department.~~

Injury and First Aid

All injuries to students should be reported to the nurse or health aide on duty in the health room, a report of the injury will be filled out and filed with the student's school records. Accident report forms are available from the health aide or the office. Major accidents are reported to the principal, and the parents or guardians of the injured student are called. In cases of emergency, *school personnel will call 911* ~~injured students are taken to the emergency room of the nearest hospital.~~

All athletic injuries will be dealt with by the coach and the assistant coach, but reports shall be made to the office as soon as possible.

~~Insurance forms are available in the office for injured students carrying school insurance. Forms should be filled out and signed by the supervising instructor and sent to the office for signature.~~

Students shall have the opportunity to participate in the health and accident insurance plan selected by the school district. The cost of the health and accident insurance program shall be borne by the student. Participation in the insurance health and accident plan is not a contract with the school district, but rather, a contract between the insurance company and the student.

The board does not assume financial responsibility for accidents or injuries to students engaged in school-related activities.

Policy Adopted: 01/07/02

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Eye and Face Protection

Eye protection will be provided as required by Nebraska Revised Statute. The guidelines refer to students and also to visitors, teachers, or any individual within the area requiring eye protection.

Every student and teacher in schools, colleges, universities, or other educational institutions shall be required to wear appropriate industrial-quality eye protective devices at all times while participating in or observing the following courses of instruction:

- (a) Vocational, technical, industrial technology, chemical, or chemical-physical, involving exposure to:
- (i) Hot molten metals or other molten materials;
 - (ii) Milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials;
 - (iii) Heat treatment, tempering, kiln firing of any metal or other materials;
 - (iv) Gas or electric welding or other forms of welding processes;
 - (v) Repair or servicing of any vehicle; or
 - (vi) Caustic or explosive materials; and
- (b) Chemical, physical, or combined chemical-physical laboratories involving caustic or explosive materials, hot liquid or solids, injurious radiations, or other hazards not enumerated.

The instructor should make an inspection of the premises to determine potentially hazardous conditions which may require the wearing of eye and face protection devices.

General guidelines:

- Any person entering the area while hazardous conditions are present must wear the appropriate protection.
- Students wearing contact lenses and/or “street wear” glasses should be informed that these sight correction glasses do not provide adequate eye protection.
- The Food and Drug Administration approved impact-resistant (RX) lenses and/or glasses must be covered by additional goggles or shield which do meet the industrial standards.
- Glasses containing photo-gray or photographic (photo chromic) lenses are not an acceptable substitute for industrial quality safety glasses. The ANSI Z 87.1-1979 standard specifically states that these lenses may not be worn in lieu of an approved eye protection device.
- Protective devices need to be worn when hazardous activities are in progress within the walled confines of the room. Classes observing a chemical demonstration must use protective devices.
- Protective devices must be kept clean, sanitary, and in wearable condition. A disinfectant spray and tissues should be provided in an accessible location.
- Warning signs are to be posted in those areas designated as requiring eye and face protection.
- Students failing to adhere to the policy will be removed from the hazardous area until they can or will comply.
- The classroom teacher may require more specific standards in addition to the minimum requirements for specific activities having a potential hazard.

VOCATIONAL EDUCATION DEPARTMENT**Areas Designated for Eye and Face Protection**

It has been determined that appropriate industrial quality eye protection devices will be worn at all times in the following vocational instructional area: Wood shops, Welding Shops, Auto Shops.

SCIENCE**Areas Designated for Eye and Face Protection Are:**

Approved safety goggles must be worn by students in science lab areas when working with caustic or explosive materials, hot liquids or solids, injurious radiations, or other hazards created by the lab assignments. Classroom teachers will determine need in special circumstances.

Special Use Areas

Art Classrooms: Safety spectacles are required when unloading fired materials from the electric kilns.

Visitor Spectacles

1. Any visitors, supervisors, etc., going into classrooms or labs designated as "Eye Protection Areas" are required to wear eye and/or face protection devices appropriate to the area.
2. It will be the responsibility of each restricted area to furnish protective devices to visitors.

Sanitation Requirements

1. When eye protection devices are to be shared by students and/or visitors, they should be cleaned and/or disinfected in one of the following ways:
 - a. ultra violet disinfecting equipment, or
 - b. thoroughly washed with soap and water

General Procedures of Program

1. The primary responsibility for compliance with Nebraska Statute 79-4,144 lies with the instructor who shall:
 - a. Instruct all students regarding the need for eye and face protection and make known the provisions of this policy as it applies in their respective instructional area.
 - b. Post warning signs at the entrances of those areas designated as requiring eye and face protection at all

- c. Generally enforce the provisions of this policy. Students failing to adhere to the policy will be removed from the hazardous area until they can or will comply.
- d. Inform all new students of the law and the District 145 regulations.
2. The building principal will be responsible for the administration of the policy and have authority for its implementation and enforcement.
3. The school nurse will instruct those teachers affected by this policy regarding first aid to deal with immediate action to be taken in the event of injury.

VOCATIONAL DEPARTMENT LAB AREAS

	Welding	Auto	Ag	Wood	Shop
Minimum Requirements**	1	2	3	4	5
Lab designated as an eye protection area. Eye protection required at all times.	X	X	X	X	X
When using stand-mounted grinders – eye protection required. Safety spectacles plus face shield.	X	X	X	X	X
Welding – Electric Arc and inert gas: Welding helmet over safety spectacles required.	X	X	X		
Sheet metal work, soldering: safety spectacles or goggles required.	X	X	X		
Spray painting, solvent cleaning, coating, related operations. Safety spectacles required or chemical goggles where hazardous conditions exist.	X	X	X	X	
Battery servicing and cable jumping: chemical goggles required.		X	X		
Plastics – require safety spectacles or chemical goggles if danger of splashing and spilling liquid plastics exist.				X	X

Safety spectacles shall be equipped with attached side shields and be penetration resistant in compliance with the Z87.1-1979 Standard.

**These are the minimum requirements. The classroom teacher may require more specific standards in the various shops and for specific activities having a potential hazard

Policy Adopted: 12/03/84
Policy Revised: 01/07/02

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Accounting

The business manager, as delegated by the superintendent, will administer the district's accounting system and insure that it is in conformance with guidelines established by the State Department of Education, the State Auditor's office, and the district's auditor.

An independent auditing firm will be contracted to conduct the district's annual audit. Funds maintained by the district, and subject to the audit, include General, Building, Bond (Debt Service), Hot Lunch, Payroll, Qualified Capital Purpose Undertaking, Depreciation, Activity, and Imprest - - with a \$6,000 limit.

As a general rule, the board discourages any cash transactions for goods and services; however, building principals and the superintendent's office are authorized to maintain petty cash funds not to exceed \$200. Any money left in the building overnight is to be secured in a vault, safe, or locked file. Principals are responsible for maintaining an accurate accounting of all petty cash transactions.

All activity funds of each school, including class funds, organization funds and other funds into which students have paid money in the name of the school, shall be accounted for by a system of receipts and disbursements authorization. The building principal is responsible for all such funds.

The superintendent's office is authorized to hold, and is responsible for monitoring corporate credit cards as approved by the Board of Education.

Management of Funds

~~All activity funds of each school, including class funds, organization funds and other funds into which students have paid money in the name of the school, shall be accounted for by a system of receipts and disbursements authorization. The building principal is responsible for all such funds.~~

~~A system of accounting shall be prescribed by the superintendent who shall include a process for a complete audit trail.~~

~~———— A report showing receipts and expenditures shall be submitted at the close of each semester and the close of the fiscal year to the board of education or placed on any board agenda at the request of the board.~~

Policy Adopted: 05/01/78
Policy Revised: 01/03/83
Policy Revised: 01/07/02

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

~~Health Examinations and Immunizations~~

~~As prescribed by school law and in accordance with the rules and regulations set forth by the Department of Health a regular inspection of students shall be conducted to check or screen students for visible symptoms, which may indicate that a child is in need of further professional diagnosis.~~

~~In addition to the above required screening, all students in grades six, eight, and nine will be screened for scoliosis.~~

~~The schools shall also verify that students in attendance have met the immunization requirements specified in state law.~~

Policy Adopted: 03/05/79

Policy Revised: 01/07/02

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Safety: Personal and Possessions

———It is the responsibility of the principal and teachers to arrange for adequate supervision of students on the school premises and/or on school-sponsored trips.

———The superintendent is responsible for the district meeting-mandated federal, state, and local policies.

Policy Adopted: 05/01/78
Policy Revised: 01/07/02

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Insurance

~~A group plan of student accident insurance shall be made available on a voluntary basis to every student registered in District #145 schools. The board of education shall be informed of the plan in use.~~

~~Insurance forms will be available in the office for injured students carrying school insurance. Forms shall be filled out and signed by the supervising instructor and sent to the superintendent's office for signature.~~

~~The board does not assume financial responsibility for accidents or injuries to students engaged in school-related activities.~~

Policy Adopted: 05/01/78

Policy Revised: 01/03/83

Policy Revised: 01/07/02

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

October 7, 2016

Mr. Andy Grosshans
School Board President
District #145
14621 Heywood
Waverly, NE 68462

Mr. Grosshans,

The Waverly Education Association representing faculty members of District #145 respectfully requests that the Board of Education representing School District #145 recognize the WEA as the sole and exclusive negotiating agent for the 2018 – 2019 school year. The WEA requests this recognition at this time in order to expedite the negotiations process for the 2018 – 2019 school year.

The Board of Education and the WEA currently are under a one year negotiated agreement and the process for the 2017 – 2018 school year must begin by November 1. The WEA would like to thank you for your time and recognition of the association as the sole and exclusive negotiating agent for the 2018 – 2019 school year.

Michael Cobelens
WEA President

WEA

Archives and Memorabilia

The Board of Education believes that promoting and recognizing accomplishments of students is important. Maintaining historical records and preserving memorabilia helps provide an identity and tradition upon which to build future success.

Administrative Regulations**5029.1****Display Cases**

Display cases shall be designated for specific sports, activities, student organizations, and academic achievement by the building principal and/or activities director.

Varsity head coaches and activity sponsors will coordinate with building administration to display trophies, plaques and/or awards in the cases provided for their respective sport or activity.

When space limitations occur, the principal and/or activities director, in conjunction with the head coach or activity sponsor, may remove trophies or awards using the following guidelines:

1. Maintain State Champion and/or State Runner-Up trophies and/or plaques.
2. Take out the oldest awards first in one year increments.
3. When individual photos are removed, efforts will be made to give the photo to the individual or the family of the individual.
4. If All-State or individual State Champion framed photos are removed, the student's name, position/event, and year of honor should be displayed in a designated location.
5. Trophies or plaques removed from display cases due to space limitations may be made available to designated organizations, such as the Waverly Alumni Association, District 145 Foundation for Education, or Booster Organizations.

Walls for Recognition of Accomplishments

Recognition of Waverly High School academic and activity accomplishments will be displayed. A committee of Waverly High School staff and administration shall determine the criteria for the recognition. The criteria will be reviewed annually by Waverly High School. Criteria to receive recognition for the "Wall of Fame" are:

Academics:

- Having an ACT score of 32 , SAT score of 1500
- National Merit Scholarship Winner
- Being named to the Omaha World Herald All Academic State Team
- Attending the Army, Navy or Air Force Academy
- Being **Valedictorian** *Summa cum laude* of the graduating class
- Being selected to attend the Boys or Girls Nation

Activities

- Win an individual or team state championship in state competition sponsored by the Nebraska Schools Activities Association
- Be selected 1st team Class B by either the Omaha World-Herald or Lincoln Journal Star or the Nebraska Coaches Association, in any sports sanctioned by the Nebraska Schools Activities Association
- Winning as an individual or team, a state level competition sanctioned by The Nebraska Department of Education
- Winning as an individual or team, a state level competition sanctioned by The Nebraska Schools Activities Association
- Finishing in the top ten in a national competition as a team or individual
- Being selected to All State Band or Choir

Yearbooks, scrapbooks, and videos

Organizations and activities are encouraged to keep photos, programs, newspaper clippings, certificates, and other paper memorabilia. When these are no longer being used by the current student membership, attempts should be made to retain items that may be considered part of the school's history. An archive area may be identified in the school's media center to retain these items. Attempts will be made to store information digitally.

Class Composites

Individual senior pictures of Waverly High School graduates will be made into a class composite. A display should be located in a prominent, public area of the high school. The Waverly High School Activities fund shall be responsible for financial support to update and maintain the Class Composite display.

Policy Adopted: 10/07/13
Regulation Approved: 11/07/16

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

2017-18 Option Enrollment Capacity

Eagle Elementary

Program	Program Capacity	Projected Enrollment	Number Of Option Students
Kindergarten	45	40	5
First	65	55	10
Second	65	55	10
Third	45	50	0
Fourth	45	45	0
Fifth	45	50	0
Special Ed. Programs Operated by the District	35	50	0

Hamlow Elementary (K-2) & Waverly Intermediate School (3-5)

Program	Program Capacity	Projected Enrollment	Number Of Option Students
Kindergarten	110	100	10
First	110	100	10
Second	85	85	0
Third	110	120	0
Fourth	110	120	0
Fifth	85	93	0
Special Ed. Programs Operated by the District	50	65	0

Waverly Middle School

Program	Program Capacity	Projected Enrollment	Number Of Option Students
Sixth	155	160	0
Seventh	155	170	0
Eighth	155	165	0
Special Ed. Programs Operated by the District	55	65	0

Waverly High School

Program	Program Capacity	Projected Enrollment	Number Of Option Students
Ninth	155	155	0
Tenth	155	150	5
Eleventh	155	175	0
Twelfth	155	140	15
Special Ed. Programs Operated by the District	60	65	0



Board of Education Self-Assessment 2015

Role of the Board:

The role of the board is to ensure the school district is responsive to the values, beliefs, and priorities of the community. The board fulfills this role by performing five major responsibilities:

➤ **Vision**

Of all the roles and responsibilities of governing boards, none is more central to the purpose of local school governance than ensuring that a long-term vision is established for the school district. The vision reflects the consensus of the community, the board, and the district staff as to what students need in order to achieve their highest potential. The vision should set a direction for the school district, driving every aspect of the district.

➤ **Leadership**

The board is responsible for establishing and maintaining an organizational structure that supports the district's vision and empowers the staff. Although the board does not implement policies or programs, board members are responsible for:

- Hiring and evaluating the superintendent and setting policy for hiring other personnel;
- Overseeing the development, review, update of and adopting policy;
- Setting a direction for and adopting curriculum;
- Establishing budget priorities, adopting the budget and overseeing facility issues; and
- Providing direction for and accepting collective bargaining agreements.

Authority is granted to the board as a whole, not each member individually. Board members fulfill their responsibilities by working together as a governance team with the superintendent to make decisions that will best serve the students of the district.

➤ **Support**

The board through their behavior and actions; have a responsibility to support the superintendent and staff as they carry out the direction of the board. This involves:

- Acting with a professional demeanor that models the district's beliefs and vision;
- Making decisions and providing resources that support mutually agreed upon priorities and goals;
- Upholding district policies the board has approved;
- Ensuring a positive personnel climate exists; and
- Being knowledgeable regarding the vision of the district and the ability to articulate the vision/goals to the public.

➤ **Accountability**

The board is accountable to the public for the performance of the school district. The board monitors progress toward accomplishing the district's vision and communicates that progress to stakeholders. In order to ensure personnel, program, and fiscal accountability, boards are responsible to:

- Evaluate the superintendent and set policy for the evaluation of personnel;
- Develop, review, and update policy;
- Monitor student achievement and curriculum/instruction effectiveness and adopt curriculum changes as necessary;
- Monitor and adjust district finances.

➤ **Community**

Board members have a responsibility to involve the community in meaningful ways in setting a direction for the district and to communicate clear information about district policies, educational programs, fiscal condition, and progress on goals adopted to achieve the vision. As the only locally elected officials chosen solely to represent the interests of children, board members also have a responsibility to speak out on behalf of the children. Boards are advocates for education, the students, and the school district's educational programs. Board members build support for public education in the local community, and at the state, and national levels.

The assessment process sets an example for the district, communicates expectations, sets a professional standard, and should be carried out in a positive and objective manner. Therefore,

- all board members should participate, complete the board self-assessment, and return to the board president to compile the results
- the board should conduct a work session / board retreat to discuss the self-assessment summary
- the board should develop goals to support the work of the board, address areas for improvement, and define a timeline to guide the process
- the board should monitor and track progress of the identified goals

The rating scale is as follows:

Please respond to the statements using the following narrative rating scale:

Met
Progressing
Not Met

I. BOARD QUALITIES	Met	Progressing	Not Met
a. The board displays a sincere and unselfish interest in public education which develops and contributes to the growth of students.			
b. The board possesses an understanding of the educational needs of the community.			
c. The board weighs all decisions in terms of what is best for the students of the school district.			
d. The board is visible in the community.			
e. The board is independent and open-minded and respects the decisions of individual board members and administrators.			
f. The board strives to improve board skills.			
g. The board participates in education workshops and conferences at the local and state level to grow their knowledge and understanding of educational issues.			
h. All board members model a positive attitude toward board responsibilities and behavior.			

Please provide comments to support narrative ratings of progressing or not met:

II. BOARD MEETINGS	Met	Progressing	Not Met
a. The board conducts all board meetings in a business-like manner, following accepted parliamentary procedures and rules.			
b. The board devotes time to matters pertaining to policy, planning, and evaluation and refrains from discussion pertaining to administrative matters.			
c. The board conducts all meetings in accordance with the Open Meetings Law and provides an opportunity for the public to address the board.			
d. The board has procedures as agreed upon between the board and the superintendent for developing the agenda and the distribution of materials to board members in advance of meetings.			
e. All board members make a sincere effort to be informed on all agenda items prior to board meetings.			
f. All board members treat its own members, the staff and the public with respect during meetings.			
g. Board meetings are effective at arriving at a consensus by the Board.			

Please provide comments to support narrative ratings of progressing or not met:

III. BOARD/SUPERINTENDENT RELATIONS	Met	Progressing	Not Met
a. The board establishes the conditions of the superintendent's employment and provides performance evaluations based on agreed-upon criteria.			
b. The board approves or reviews a strategic plan for the district that provides direction for the superintendent.			
c. The board provides necessary support to allow the superintendent to accomplish the strategic plan.			
d. The board defines its role through policy development and review, and the board follows these policies, allowing the superintendent to operate as the chief executive officer.			
e. The board refrains from public criticism of the superintendent/staff.			
f. The board encourages the superintendent to participate in professional association and activities.			

Please provide comments to support narrative ratings of progressing or not met:

IV. POLICY AND PLANNING	Met	Progressing	Not Met
a. The board understands their role as a policy-making body.			
b. The board continuously develops, reviews and updates district policies to support the vision/mission and goals of the district.			
c. The board annually develops, reviews, and/or updates policies as necessary.			
d. The board supports the strategic plan goals and actions that have been adopted.			

Please provide comments to support narrative ratings of progressing or not met:

V. FINANCIAL MANAGEMENT	Met	Progressing	Not Met
a. The board understands the basic principles of school finance, including state, federal, and local sources of revenue.			
b. The board follows a process and timeline for the preparation of the budget.			
c. The board ensures that the budget reflects the district's goals and priorities.			
d. The board monitors the financial status of the school district.			

Please provide comments to support narrative ratings of progressing or not met:

VII. BOARD/COMMUNITY RELATIONS	Met	Progressing	Not Met
a. The board refrains from committing to a position on an issue before all relevant facts are presented.			
b. The board provides and follows its policy that outlines the procedure by which the board deals with complaints from the public.			
c. The board has an established procedure for disseminating information on crisis situations and controversial issues.			
d. All board members serve as district ambassadors advancing complaints and/or concerns onto the appropriate administrators/superintendent when received.			
e. The board is cognizant of the public's perception of the board's behavior and how that perception helps or hinders confidence in the board.			
f. The board's actions and attitude elicit community trust and respect.			
g. All board members publicly support board decisions.			
h. All board members model a positive attitude toward board responsibilities and behavior.			

Please provide comments to support narrative ratings of progressing or not met:

After compiling the results, the Board should:

I: Identify the strengths of the board

II: Identify areas of improvement for the board

III: Identify performance goals the board would consider as priorities in the next year

Note: It is important the board recognize the difference between district goals and goals set by the board to measure board governance/performance.