

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. Strategic Planning Goals

Approve strategic planning goals as written Passed with a motion by Board Member #1 and a second by Board Member #2.
Amend the original strategic planning goals, changing the date on Goal #2 to 2022 and Goal #6 to 2022, Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Graduation Requirements

Approve graduation requirements and authorize the Superintendent Cory Worrell to take all necessary action with regard to graduation and curriculum Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Waverly Community Pre-School Agreement

Approve the Waverly Community Preschool Agreement for the 2020-2021 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Teacher Non-Renewal of Contract

Approve the Resolution to non-renew the employment contract of Kerigan Ohl Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Emergency Declaration

Approve Emergency Response Resolution Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. Federal Education Update by Reg Lichty

6.2. NASB Letter to Board Members

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, April 6th, 2020 at Eagle Elementary, located at 600 South 1st Street in Eagle, 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 1st day of April, 2020.

A handwritten signature in cursive script that reads "Cory Worrell".

Cory Worrell
Superintendent

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA



SCHOOL DISTRICT 145

Commitment to Excellence

Mr. McMillan,

Effective Nov. 1st, 2019, I am resigning from Robotics Club Coach. I will continue to lead the team in an interim role until a replacement has been found or the end of the 2019-20 school year has been reached.

Sincerely,

Aaron Jones

A handwritten signature in black ink that reads "Aaron Jones". The signature is written in a cursive, flowing style with a long horizontal line extending to the right.

WAVERLY HIGH SCHOOL

P.O. BOX 426, WAVERLY, NE 68462 • PHONE: 402-786-2765 • FAX: 402-786-2799 • WWW.DISTRICT145.ORG

Hi Dr. Worrell,

I'm writing to give my resignation from School District 145 effective the end of the 2019-2020 school year. I have accepted a position with Millard Public Schools for the 2020-2021 school year.

Thank you,
Ashley Tobey

3-31-2020

I DOUG NEBERMAN TENDER
MY RESIGNATION FROM WAVERLY
SCHOOL DISTRICT 145 MAY-29~~TH~~-2020
TO BE MY LAST DAY ON THE JOB

 3-31-2020

Dr. Worrell and District 145 School Board,

Please consider this my formal letter of resignation for my position as the Assistant Principal of Waverly High School effective at the end of my current contract; I will be pursuing an administrative position in Elkhorn Public Schools.

I have thoroughly enjoyed my time in District 145 and I want to formally thank the board as well as Dr. Worrell for your leadership. This district has a rich tradition, but more importantly, a bright future. I fully support and believe in the vision that Dr. Worrell has for District 145. In addition, it's been an amazing experience to grow under the leadership of Dr. Myers at the high school. I know that through the leadership of these two individuals, Waverly High School will honor it's tradition, but also push itself toward true, measurable and tangible excellence.

I express my deepest thanks to all of you, as well as the entire District 145 staff and administrative team. It's been a pleasure to serve this community, its families and students.

Sincerely,

Jed Givens

4/1/20

Dr. Worrell and District 145 Board of Education:

It is with great regret that I resign as director of Middle School Bands and Director of Jazz Bands at the end of the 2019-2020 school year. I have accepted a position in Lincoln Public Schools at Scott Middle School. I am looking forward to this new chapter in my life and toward working with the great staff they have in place in the band program there. I have already learned that they are very family oriented and they are excited as well to add me to their team.

The past 19 years have flown by!! I have enjoyed working with the students of this district. I am very proud of how the students of the Jazz program have built the program into one recognized throughout the state. They are amazing and I am so thankful that I had this opportunity. The staff at WMS, as well as the administration team were amazing to work with. Mr. Ricenbaw and Mr. Schere are the best. They were always very supportive of me. I have the highest respect for them. I want to thank Mr. McMillan for his support of the Jazz program. Anytime we wanted to go to a different festival, or when we had an opportunity for the students to perform at Plamor or elsewhere, he was nothing but supportive in helping us find ways to work it out in the school schedule.

This is a "big program" as well with huge expectations, especially at the middle school level. If the middle school level doesn't build and produce, the high school doesn't function at a high level. With that said, I am always willing to help with the transition of the new staff.

Thanks for your support through the years and I wish District 145 the best, always.



Jim Kucera

Lauren Arbuckle
2330 N. Main St. Apt. 10104
Elkhorn, NE 68022

March 24, 2020

District 145 Waverly
14511 Heywood St
Waverly, NE 68462

Dear Dr. Corey Worrell,

I am writing to notify you of my formal resignation from my role as a Preschool Teacher at Eagle Elementary, effective at the end of the 2019-2020 school year.

Thank you for all of the opportunities for professional and personal development presented to me during my time here. I've enjoyed working for you, and appreciate the support provided to me during my time at this school district. If there is anything I can do to help with the transition, please let me know.

Thank you.

Sincerely,

Lauren Arbuckle

April 3, 2020

Dear Dr. Worrell,

Please accept this letter as a notice of my resignation from my position of high school art at District 145.

It has been a pleasure working with you and your team for this last year. I hope I have made a positive impact on the students and the art program. In my short time here at Waverly, I got to see some amazing educators, staff, students and mentors.

Thank you for the opportunity to be part of your staff. The art room is a place of growth and creativity and I was lucky for the opportunity to do both at your school.

Sincerely,

Lindsay Foxhoven
Art Teacher



SCHOOL DISTRICT 145

Commitment to Excellence

Waverly Board of Education
Dr. Corey Worrell
Dr. Megan Myers
Delanie McMillan

In one of the hardest decisions I have had to make as an educator, I would like to inform you that I will be resigning from my teaching position as a high school special education teacher in District 145. I look forward to continuing to build my relationships with our student-athletes as I serve as the boy's head basketball coach.

As an educator in Waverly, I have had the privilege to work with many great people. The district is blessed to have such tremendous people working with our students, and I have made many life long friends. In my decision to leave the field of education, I had to make a decision that does not come around very often. I have been offered a job for Supreme Court Basketball and assisting Matt Cumro build one of the top club basketball programs in the Midwest, and I have decided to accept that position. I feel lucky enough that I will still be able to lead our basketball team while also working full time in a sport that I love. My passion of working with kids will still be fulfilled, but in a different manner than what I have done for the past 12 years as an educator.

I want to thank our administration, our special education department and also our board of education for allowing me fulfill my desire of helping those in need the last 6 years in the classroom while at District 145. We truly have some of the best students in the state and I am grateful I was able to spend the past 6 years as an educator here.

Ryan Reeder
Waverly High School

WAVERLY HIGH SCHOOL

Fund Balances as of:
March 31, 2020

Fund	February 26, 2020	Receipts	Expenditures	March 31, 2020
General	5,757,255.18	894,472.89	1,770,078.67	4,881,649.40
Building	1,137,141.51	29,785.78	11,300.00	1,155,627.29
Bond 15 Construction	285,610.78	551.94	-	286,162.72
Bond 2016 (Debt)	84,933.39	11,685.91	-	96,619.30
Bond 2015 (Debt)	116,934.19	17,513.54	26,820.63	107,627.10
Bond 2010 (Debt)	373,708.54	9,671.11	-	383,379.65
Bond 2008 (Debt)	209,706.77	31.21	-	209,737.98
Bond 11 A/B K-8 Debt	247,114.45	23,575.11	-	270,689.56
Bond 11 C 9-12 Debt	329,343.92	5,887.11	-	335,231.03
Hot Lunch	403,156.18	51,441.52	104,921.06	349,676.64
2003 QCPUF	7,906.23	1.00	-	7,907.23
2010 QCPUF	29,203.92	1,597.05	-	30,800.97
2012 QCPUF	43,531.08	4,636.64	-	48,167.72
2013 QCPUF	92,693.72	10,588.06	-	103,281.78
Depreciation	670,785.63	94.53	111,789.00	559,091.16
Total	9,789,025.49	1,061,533.40	2,024,909.36	8,825,649.53

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1 Fund: 01 GENERAL FUND			
65507 A	UNITED AUTOMATIC DOORS & GLASS INC		240.00	
01 2620 430 2 001	242192	DOOR REPAIR		240.00
				Vendor Total: 240.00
65508	ABANTE MARKETING		1,727.00	
01 2310 890 0 000	88219	STAFF APPRECIATION GIFTS - SPEAKERS		1,727.00
				Vendor Total: 1,727.00
65509	ABBIE HUENINK		56.00	
01 1200 580 2 001	2/3/20-3/4/20	MILEAGE 2/3/20-3/4/20		56.00
1222				Vendor Total: 56.00
65510	AIRGAS		89.41	
01 1100 442 2 001	9968656601	CYLINDER RENTAL		89.41
1172				Vendor Total: 89.41
65511	ALLIED OIL & TIRE COMPANY		1,739.55	
01 2710 430 0 000	491676-00	BULK OIL		1,391.64
01 2712 430 0 000	491676-00	BULK OIL		347.91
				Vendor Total: 1,739.55
65512	AMAZON		15.00	
01 2220 640 2 001	437744688988	Food Network Magazine		15.00
65512	AMAZON		379.00	
01 2220 733 2 001	443579344887	Luxor Office 12 Laptop Charging Cart wit		379.00
65512	AMAZON		18.08	
01 1100 610 2 002	445394357576	Gloves		18.08
1108				
65512	AMAZON		10.00	
01 2220 640 2 001	446453886895	Motor Trend		10.00
65512	AMAZON		1,127.39	
01 1100 610 2 001	448835559453	Camera Bag		125.98
1114				
01 1100 610 2 001	448835559453	Memory Card		103.41
1114				
01 1100 610 2 001	448835559453	Lens for Canon EOS 80D		549.00
1114				
01 1100 610 2 001	448835559453	Portrait Lens		349.00
1114				
65512	AMAZON		263.97	
01 1100 610 2 001	454645888345	Elmer's disappearing purple school glue		6.78
1176				
01 1100 610 2 001	454645888345	Broad Line Markers Bulk school supplies		59.98
1176				
01 1100 610 2 001	454645888345	Crayloa Fine Line markers, back to schoo		49.67
1176				
01 1100 610 2 001	454645888345	Crayola Colored Pencils bulk classpack,		32.28
1176				
01 1100 610 2 001	454645888345	Post -it Super STicky Easel Pad, 25x30"		96.99
1176				
01 1100 610 2 001	454645888345	School Smart Railroad 22x28"		18.27
1176				
65512	AMAZON		69.89	
01 2230 430 0 000	455435773633	Jabra PRO 900 Midi Boom Replacement Head		69.89

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
65512	AMAZON		(119.97)	
01 2230 734 0 000	455798698634	Apple Pencil (2nd Generation)		(119.97)
65512	AMAZON		196.82	
01 1100 610 2 002 1107	458999895774	Gorilla Wood Glue 2 pk		8.02
01 1100 610 2 002 1107	458999895774	Scotch Pro Thermal Laminator		37.62
01 1100 610 2 002 1107	458999895774	Laminating Pouches 100pk		35.79
01 1100 610 2 002 1107	458999895774	Madisi Golf Pencils 144pk		8.99
01 1100 610 2 002 1107	458999895774	Bue Summit Scissors 30pk		59.98
01 1100 610 2 002 1107	458999895774	Papermate Flair Pens		23.88
01 1100 610 2 002 1107	458999895774	Pentel gel Ink Pens 12 pk		14.99
01 1100 610 2 002 1107	458999895774	Pentel Gel Pen 3 pk		7.55
65512	AMAZON		111.20	
01 1100 733 2 002 1111	464684483499	La Crosse Technology WT-3143A-INT 14 in		111.20
65512	AMAZON		112.05	
01 1100 733 2 002 1108	469933439697	Learning Stool		112.05
65512	AMAZON		15.33	
01 1200 610 2 002 1221	476393474489	Smead Wall Organizer		15.33
65512	AMAZON		118.87	
01 1100 610 2 002 1106	476487773954	Gallon Ziplocks		27.64
01 1100 610 2 002 1106	476487773954	Avery Labels		10.80
01 1100 610 2 002 1106	476487773954	2x3 Ziplock Bags		39.96
01 1100 610 2 002 1106	476487773954	Prosource Full Sheet Labels		40.47
65512	AMAZON		495.34	
01 1100 610 2 002 1108	477866556955	If I Should Die Before I Wake		27.27
01 1100 610 2 002 1108	477866556955	Somewhere There is Still a Sun		13.96
01 1100 610 2 002 1108	477866556955	Maus II		19.98
01 1100 610 2 002 1108	477866556955	Ashes		13.98
01 1100 733 2 002 1108	477866556955	Learning Stool		112.05
01 1100 733 2 002 1108	477866556955	Pencil Sharpener		68.30
01 1100 733 2 002 1108	477866556955	Wood Trimmer/Cutting Board		91.28
01 1100 610 2 002 1108	477866556955	Exam Gloves		18.80
01 1100 610 2 002 1108	477866556955	Tape		58.20
01 1100 610 2 002 1108	477866556955	Chisel tip Markers		56.14
01 1100 610 2 002	477866556955	Prisoner B-3087		15.38

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1108				
65512	AMAZON		(112.05)	
01 1100 733 2 002	557647574775	Learning Stool		(112.05)
1108				
65512	AMAZON		148.99	
01 2130 610 2 001	599374797636	Euhomy Mini Freezer Countertop, Energy S		148.99
65512	AMAZON		29.99	
01 1100 733 2 002	633653489556	Eureka NES210 Blaze 3-in-1 Swivel Lightw		29.99
1111				
65512	AMAZON		233.18	
01 2230 734 0 000	683488886849	Apple Pencil (2nd Generation)		119.97
01 2230 734 0 000	683488886849	tomtoc 13 Inch Laptop Shoulder Bag Sleev		45.99
01 2230 430 0 000	683488886849	X-Treme Tape TPE-X36ZLB Silicone Rubber		17.23
01 2230 734 0 000	683488886849	Logitech Crayon Digital Pencil for iPad		49.99
65512	AMAZON		138.90	
01 2620 740 2 001	686598497599	SPRAY VALVES		138.90
65512	AMAZON		6.99	
01 1100 610 2 002	748845766348	Ashes		6.99
1108				
65512	AMAZON		212.14	
01 1200 610 2 001	769678333655	Microwave Stand		39.99
1222				
01 1200 610 2 001	769678333655	Dry Erase Cleaner		11.99
1222				
01 1200 610 2 001	769678333655	Dish Soap		9.81
1222				
01 1200 610 2 001	769678333655	Clothes Pin		10.99
1222				
01 1200 610 2 001	769678333655	SOS Pads		7.15
1222				
01 1200 610 2 001	769678333655	Baskets (set of 3)		7.99
1222				
01 1200 610 2 001	769678333655	Whiteout		5.48
1222				
01 1200 610 2 001	769678333655	Clothes Steamer		56.99
1222				
01 1200 610 2 001	769678333655	Baking Mat Sheets		13.99
1222				
01 1200 610 2 001	769678333655	Blender/Food Processor		34.00
1222				
01 1200 610 2 001	769678333655	Expo Markers/Eraser		13.76
1222				
65512	AMAZON		36.99	
01 2220 640 2 001	775986969356	Vogue 1 Year		24.99
01 2220 640 2 001	775986969356	Field and Stream		12.00
65512	AMAZON		45.51	
01 1100 610 2 002	778657669765	Barker Creek Red/White Dot Paper 50 ct		7.49
1111				
01 1100 610 2 002	778657669765	Barker Creek Blk/Whi Dot Paper. 50 ct		7.17
1111				
01 1100 610 2 002	778657669765	Barker Creek Retro Paper. 50 ct		7.99
1111				
01 1100 610 2 002	778657669765	Trend Gel Stars Paper 50 ct		5.49
1111				

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1111	778657669765	Cricut Premium Vinyl Permanent 12x180 Wh	10.50
01 1100 610 2 002 1111	778657669765	Scholastic TF3581 Paper 50 ct	6.87
	65512 AMAZON		65.65
01 1100 610 2 002 1107	787983346793	Ravensburger Arch Jigsaw Puzzle	21.46
01 1100 610 2 002 1107	787983346793	Ravensburger Colosseum Puzzle	27.36
01 1100 610 2 002 1107	787983346793	SHIPPING & HANDLING	16.83
	65512 AMAZON		74.00
01 2220 640 2 001	843655797575	Sports Illustrated	42.00
01 2220 640 2 001	843655797575	Time Magazine	32.00
	65512 AMAZON		16.18
01 1200 610 2 002 1221	863457367758	Sharpie Perm. Markers	16.18
	65512 AMAZON		63.40
01 1200 610 2 002 1221	865583733946	Neenah Cardstock	13.99
01 1200 610 2 002 1221	865583733946	Command Utility Hooks	13.16
01 1200 610 2 002 1221	865583733946	Sticky Notes 3x3	6.99
01 1200 610 2 002 1221	865583733946	Misslo classroom Pocket Chart	12.78
01 1200 610 2 002 1221	865583733946	confetti Positive Sayings	6.49
01 1200 610 2 002 1221	865583733946	30 push pin clips	9.99
	65512 AMAZON		291.86
01 1200 610 2 002 1221	934934933446	Ticonderoga Wood Pencils	9.75
01 1200 610 2 002 1221	934934933446	Post-It 320 Flags	7.69
01 1200 610 2 002 1221	934934933446	X-Acto pencil Sharpener	30.37
01 1200 610 2 002 1221	934934933446	Index Cards - Neon	9.20
01 1200 610 2 002 1221	934934933446	Scotch Heavy Duty Tape	9.99
01 1200 610 2 002 1221	934934933446	Scotch Tape Dispenser	3.70
01 1200 610 2 002 1221	934934933446	Scotch Dispenser & Refills	11.89
01 1200 610 2 002 1221	934934933446	Ceiling Light Covers	24.94
01 1200 610 2 002 1221	934934933446	Letter Size Clip Boards	19.95
01 1200 610 2 002 1221	934934933446	10 Dry Erase Pockets	11.99
01 1200 610 2 002 1221	934934933446	Yoklili Bulletin Board Borders	11.97
01 1200 610 2 002 1221	934934933446	Texas Scientific Calculators	40.45
01 1200 733 2 002 1221	934934933446	Vivora Luna	49.99
01 1200 733 2 002 1221	934934933446	Sundance Laptop Stand	24.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 733 2 002 1221	934934933446	Oontz Angle 3 Bluetooth Speaker		24.99
	65512 AMAZON		9.11	
01 1200 610 2 002 1221	965974783768	Expo dry erase Markers		9.11
	65513 AMERICAN EXPRESS		50.00	
		Vendor Total:		4,073.81
01 1100 610 2 001 1176	ACDCECON 030320	Standard Economics Teacher Resources		50.00
	65513 AMERICAN EXPRESS		11.67	
01 2310 890 0 000	CASEYS 030820	STRATEGIC PLANNING MEETING		11.67
	65513 AMERICAN EXPRESS		59.94	
01 2310 890 0 000	CASEYS 030820-2	STRATEGIC PLANNING MEETING		59.94
	65513 AMERICAN EXPRESS		42.56	
01 2310 890 0 000	CASEYS 031520	BOARD MTG MEAL		42.56
	65513 AMERICAN EXPRESS		36.89	
01 2212 890 0 000	GOODCENTS 022020	MEETING MEAL		36.89
	65513 AMERICAN EXPRESS		(7.44)	
01 2212 890 0 000	GOODCENTS 022020-2	CREDIT		(7.44)
	65513 AMERICAN EXPRESS		197.60	
01 2310 890 0 000	GOODCENTS 030920	STRATEGIC PLANNING MEETING		197.60
	65513 AMERICAN EXPRESS		117.14	
01 1100 610 2 001 1111	HP 02/19/20	Yellow toner replacement for color print		117.14
	65513 AMERICAN EXPRESS		1.35	
01 2710 626 0 000	KWIK STOP 022820	FUEL		1.35
	65513 AMERICAN EXPRESS		23.66	
01 2710 626 0 000	KWIK STOP 022820-2	FUEL		23.66
	65513 AMERICAN EXPRESS		145.84	
01 2320 810 0 000	MARCH 2020	FEES MARCH 2020		145.84
	65513 AMERICAN EXPRESS		29.95	
01 2320 610 0 000	MONEYINSTR 030920	SUBSCR		29.95
	65513 AMERICAN EXPRESS		59.20	
01 2212 890 0 000	PANERA 022120	MEETING MEAL		59.20
	65513 AMERICAN EXPRESS		25.41	
01 2710 626 0 000	PETRO 022920	FUEL		25.41
	65513 AMERICAN EXPRESS		35.99	
01 1200 320 0 000 1214	RUNZA 030320	MEETING MEAL		35.99
	65513 AMERICAN EXPRESS		85.40	
01 2320 610 0 000	SAMS 031020	SUPPLIES		85.40
	65513 AMERICAN EXPRESS		14.57	
01 2710 626 0 000	SHELL OIL 022920	FUEL		14.57
	65513 AMERICAN EXPRESS		42.62	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 320 0 000 1214	SUBWAY 030320	MEETING MEAL		42.62
	65513 AMERICAN EXPRESS		620.00	
01 2230 430 0 000	TECHORBITS 030420	IBM-LENOVO N22 CHROMEBOOK 11.6" LED LCD		620.00
	65513 AMERICAN EXPRESS		120.00	
01 6412 735 0 000	THERAPLATFOR M 031520	PRO PLUS 3/15/20-4/15/20		120.00
	65513 AMERICAN EXPRESS		44.99	
01 2181 610 1 003	THERMOFORM 030220	BRAILLE PAPER		44.99
	65513 AMERICAN EXPRESS		11.88	
01 2310 890 0 000	WALMART 030820	STRATEGIC PLANNING MEETING		11.88
	65513 AMERICAN EXPRESS		13.96	
01 2310 890 0 000	WALMART 030920	STRATEGIC PLANNING MEETING		13.96
				Vendor Total: 1,783.18
	65514 AMERICAN MESSAGING		36.60	
01 2510 382 0 000	D3201922UD	SVS 4/1/20-4/30/20		36.60
				Vendor Total: 36.60
	65515 AMI HEFFELFINGER-MARX		1,909.50	
01 1200 320 0 000 1215	2/25/20- 3/10/20	SVS 2/25/20-3/10/20		1,909.50
				Vendor Total: 1,909.50
	65516 AMPLIFY EDUCATION INC		155,148.48	
01 2212 640 0 000	INV-021520	CKLA GK Classroom Kit		31,992.00
01 2212 640 0 000	INV-021520	CKLA G1 Classroom Kit		24,493.00
01 2212 640 0 000	INV-021520	CKLA G2 Classroom Kit		27,293.00
01 2212 640 0 000	INV-021520	CKLA G3 Classroom Kit		20,993.00
01 2212 640 0 000	INV-021520	CKLA G4 Classroom Kit		19,992.00
01 2212 640 0 000	INV-021520	CKLA G5 Classroom Kit		18,893.00
01 2212 640 0 000	INV-021520	Shipping & Handling		11,492.48
				Vendor Total: 155,148.48
	65517 ANGIE COBELENS		58.00	
01 2141 640 1 003	3/10/20	BOOK		11.60
01 2141 640 1 004	3/10/20	BOOK		11.60
01 2141 640 1 006	3/10/20	BOOK		11.60
01 2141 640 2 001	3/10/20	BOOK		11.60
01 2141 640 2 002	3/10/20	BOOK		11.60
				Vendor Total: 58.00
	65518 ARCH HILL		57.50	
01 2410 334 2 002	2/26/20- 3/6/20	MILEAGE 2/26/20-3/6/20		57.50
				Vendor Total: 57.50
	65519 ATHEY PAINTING INC		1,220.00	
01 2620 430 2 002	22475	PAINT DRINKING FOUNTAIN AREAS		1,220.00
				Vendor Total: 1,220.00
	65520 AUTO GLASS NATION, INC		244.21	
01 2712 430 0 000	1-27559	WINDSHIELD EXP 3		244.21
				Vendor Total: 244.21
	65521 BERNIKLAU ED. SOLUTIONS TEAM		772.20	
01 1200 334 0 000 1215	13-MAR-20	MILEAGE		772.20

BOARD REPORT FOR PERIOD ENDING APRIL 6, 2020

<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>
	65501 BLUE CROSS	BLUE SHIELD		239,542.32
01 1100 281 1 003		APR 20-0001	HEALTH BENEFITS	2,378.67
01 1100 281 1 004		APR 20-0001	HEALTH BENEFITS	6,974.71
01 1100 281 1 003		APR 20-0001	HEALTH BENEFITS	2,779.27
01 1100 281 1 004		APR 20-0001	HEALTH BENEFITS	7,242.44
01 1100 281 1 003		APR 20-0001	HEALTH BENEFITS	3,216.57
01 1100 281 1 004		APR 20-0001	HEALTH BENEFITS	6,584.00
01 6408 281 2 000		APR 20-0001	HEALTH BENEFITS	769.22
01 3540 281 1 003		APR 20-0001	HEALTH BENEFITS	0.00
01 3535 281 0 000		APR 20-0001	HEALTH BENEFITS	1,005.12
01 6200 281 1 003		APR 20-0001	HEALTH BENEFITS	1,742.15
01 6200 281 1 004		APR 20-0001	HEALTH BENEFITS	977.32
01 6310 281 1 006		APR 20-0001	HEALTH BENEFITS	730.72
01 6408 281 1 000		APR 20-0001	HEALTH BENEFITS	4,678.57
01 2620 280 1 006		APR 20-0001	HEALTH BENEFITS	668.50
01 2620 280 2 001		APR 20-0001	HEALTH BENEFITS	334.25
01 2620 280 2 002		APR 20-0001	HEALTH BENEFITS	334.25
01 2710 280 0 000		APR 20-0001	HEALTH BENEFITS	668.50
01 2710 286 0 000		APR 20-0001	HEALTH BENEFITS	318.26
01 2712 286 0 000		APR 20-0001	HEALTH BENEFITS	318.26
01 2610 280 1 006		APR 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 2 001		APR 20-0001	HEALTH BENEFITS	4,003.76
01 2610 280 2 002		APR 20-0001	HEALTH BENEFITS	2,005.50
01 2630 280 0 000		APR 20-0001	HEALTH BENEFITS	2,005.50
01 2620 280 1 003		APR 20-0001	HEALTH BENEFITS	0.00
01 2620 280 1 004		APR 20-0001	HEALTH BENEFITS	668.50
01 2410 281 2 001		APR 20-0001	HEALTH BENEFITS	3,589.70
01 2410 280 2 001		APR 20-0001	HEALTH BENEFITS	1,337.00
01 2410 281 2 002		APR 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 2 002		APR 20-0001	HEALTH BENEFITS	1,243.49
01 2610 280 1 003		APR 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 1 004		APR 20-0001	HEALTH BENEFITS	1,337.00
01 2410 281 1 003		APR 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 003		APR 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 004		APR 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 004		APR 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 006		APR 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 006		APR 20-0001	HEALTH BENEFITS	668.50
01 2220 281 2 002		APR 20-0001	HEALTH BENEFITS	1,223.77
01 2230 281 0 000		APR 20-0001	HEALTH BENEFITS	1,794.85
01 2230 286 0 000		APR 20-0001	HEALTH BENEFITS	2,005.50
01 2320 285 0 000		APR 20-0001	HEALTH BENEFITS	1,794.85
01 2320 286 0 000		APR 20-0001	HEALTH BENEFITS	1,794.85
01 2320 280 0 000		APR 20-0001	HEALTH BENEFITS	1,838.37
01 2190 282 2 001		APR 20-0001	HEALTH BENEFITS	668.50
01 2212 281 0 000		APR 20-0001	HEALTH BENEFITS	1,177.54
01 2220 281 1 003		APR 20-0001	HEALTH BENEFITS	1,286.63
01 2220 281 1 004		APR 20-0001	HEALTH BENEFITS	1,045.29

Vendor Total: 772.20

BOARD REPORT FOR PERIOD ENDING APRIL 6, 2020

<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 2220 281 1 006	APR 20-0001	HEALTH BENEFITS	884.65
01 2220 281 2 001	APR 20-0001	HEALTH BENEFITS	1,474.42
01 2141 281 1 006	APR 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 001	APR 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 002	APR 20-0001	HEALTH BENEFITS	358.97
01 2151 281 1 003	APR 20-0001	HEALTH BENEFITS	1,474.42
01 2151 281 1 004	APR 20-0001	HEALTH BENEFITS	871.08
01 2151 281 1 006	APR 20-0001	HEALTH BENEFITS	871.07
01 2130 282 1 003	APR 20-0001	HEALTH BENEFITS	28.96
01 2130 282 1 004	APR 20-0001	HEALTH BENEFITS	668.50
01 2130 282 1 006	APR 20-0001	HEALTH BENEFITS	668.50
01 2130 282 2 001	APR 20-0001	HEALTH BENEFITS	668.50
01 2141 281 1 003	APR 20-0001	HEALTH BENEFITS	358.97
01 2141 281 1 004	APR 20-0001	HEALTH BENEFITS	358.97
01 2120 281 1 003	APR 20-0001	HEALTH BENEFITS	652.42
01 2120 281 1 004	APR 20-0001	HEALTH BENEFITS	1,742.15
01 2120 281 1 006	APR 20-0001	HEALTH BENEFITS	1,474.42
01 2120 281 2 001	APR 20-0001	HEALTH BENEFITS	2,371.84
01 2120 280 2 001	APR 20-0001	HEALTH BENEFITS	668.50
01 2120 281 2 002	APR 20-0001	HEALTH BENEFITS	1,304.85
01 1200 281 2 002 1221	APR 20-0001	HEALTH BENEFITS	5,862.97
01 1200 281 1 004 1222	APR 20-0001	HEALTH BENEFITS	871.08
01 1200 281 2 001 1222	APR 20-0001	HEALTH BENEFITS	541.57
01 1200 281 2 002 1222	APR 20-0001	HEALTH BENEFITS	1,304.85
01 1200 281 1 003 1223	APR 20-0001	HEALTH BENEFITS	977.32
01 1200 281 2 001 1225	APR 20-0001	HEALTH BENEFITS	1,105.46
01 1200 281 0 000 1214	APR 20-0001	HEALTH BENEFITS	1,527.12
01 1200 282 0 000 1214	APR 20-0001	HEALTH BENEFITS	167.13
01 1200 281 1 003 1221	APR 20-0001	HEALTH BENEFITS	5,226.45
01 1200 281 1 004 1221	APR 20-0001	HEALTH BENEFITS	2,345.49
01 1200 281 1 006 1221	APR 20-0001	HEALTH BENEFITS	3,824.93
01 1200 281 2 001 1221	APR 20-0001	HEALTH BENEFITS	2,110.94
01 1100 281 2 002 1193	APR 20-0001	HEALTH BENEFITS	1,389.06
01 1100 281 1 003 1194	APR 20-0001	HEALTH BENEFITS	87.11
01 1100 281 1 006 1194	APR 20-0001	HEALTH BENEFITS	410.95
01 1100 281 2 001 1194	APR 20-0001	HEALTH BENEFITS	760.95
01 1100 281 2 002 1194	APR 20-0001	HEALTH BENEFITS	1,636.10
01 1200 281 2 001 1212	APR 20-0001	HEALTH BENEFITS	897.43
01 1100 281 2 001 1190	APR 20-0001	HEALTH BENEFITS	1,742.15
01 1100 281 2 002 1190	APR 20-0001	HEALTH BENEFITS	1,742.15

BOARD REPORT FOR PERIOD ENDING APRIL 6, 2020

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 1 003 1193		APR 20-0001	HEALTH BENEFITS	1,304.85
01 1100 281 1 004 1193		APR 20-0001	HEALTH BENEFITS	921.33
01 1100 281 1 006 1194		APR 20-0001	HEALTH BENEFITS	921.33
01 1100 281 2 001 1193		APR 20-0001	HEALTH BENEFITS	574.91
01 1100 281 2 002 1174		APR 20-0001	HEALTH BENEFITS	657.15
01 1100 281 2 001 1176		APR 20-0001	HEALTH BENEFITS	3,188.14
01 1100 281 2 002 1176		APR 20-0001	HEALTH BENEFITS	1,992.80
01 1100 281 1 003 1190		APR 20-0001	HEALTH BENEFITS	184.13
01 1100 281 1 004 1190		APR 20-0001	HEALTH BENEFITS	178.72
01 1100 281 1 006 1190		APR 20-0001	HEALTH BENEFITS	178.72
01 1100 281 2 001 1169		APR 20-0001	HEALTH BENEFITS	1,093.63
01 1100 281 2 002 1169		APR 20-0001	HEALTH BENEFITS	849.41
01 1100 281 2 001 1170		APR 20-0001	HEALTH BENEFITS	2,213.97
01 1100 281 2 002 1170		APR 20-0001	HEALTH BENEFITS	1,105.46
01 1100 281 2 001 1172		APR 20-0001	HEALTH BENEFITS	501.30
01 1100 281 2 001 1174		APR 20-0001	HEALTH BENEFITS	740.66
01 1160 281 1 006		APR 20-0001	HEALTH BENEFITS	318.26
01 1100 281 1 003 1168		APR 20-0001	HEALTH BENEFITS	1,474.42
01 1100 281 1 004 1168		APR 20-0001	HEALTH BENEFITS	1,105.82
01 1100 281 1 006 1168		APR 20-0001	HEALTH BENEFITS	1,105.82
01 1100 281 2 001 1168		APR 20-0001	HEALTH BENEFITS	2,624.24
01 1100 281 2 002 1168		APR 20-0001	HEALTH BENEFITS	1,803.10
01 1100 281 2 001 1130		APR 20-0001	HEALTH BENEFITS	6,559.73
01 1100 281 2 001 1140		APR 20-0001	HEALTH BENEFITS	5,849.51
01 1150 281 1 006		APR 20-0001	HEALTH BENEFITS	318.26
01 1100 281 2 001 1153		APR 20-0001	HEALTH BENEFITS	6,269.68
01 1100 281 2 001 1155		APR 20-0001	HEALTH BENEFITS	541.57
01 1160 281 1 003		APR 20-0001	HEALTH BENEFITS	3,031.10
01 1100 281 2 002 1106		APR 20-0001	HEALTH BENEFITS	6,788.62
01 1100 281 2 002 1107		APR 20-0001	HEALTH BENEFITS	6,030.33
01 1100 281 2 002 1108		APR 20-0001	HEALTH BENEFITS	7,657.82
01 1100 281 2 001 1110		APR 20-0001	HEALTH BENEFITS	5,956.51
01 1100 281 2 001		APR 20-0001	HEALTH BENEFITS	737.21

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1114						
01 1100 281 2 001			APR 20-0001	HEALTH BENEFITS		3,277.16
1124						
01 1100 281 1 003			APR 20-0001	HEALTH BENEFITS		4,958.72
1103						
01 1100 281 1 006			APR 20-0001	HEALTH BENEFITS		5,595.07
1103						
01 1100 281 1 003			APR 20-0001	HEALTH BENEFITS		1,304.85
1104						
01 1100 281 1 006			APR 20-0001	HEALTH BENEFITS		3,963.31
1104						
01 1100 281 1 003			APR 20-0001	HEALTH BENEFITS		2,948.84
1105						
01 1100 281 1 006			APR 20-0001	HEALTH BENEFITS		6,165.24
1105						
					Vendor Total:	239,542.32
	65522 BORDER STATES INDUSTRIES				38.88	
01 2620 740 2 001			919676842	SUPPLIES		38.88
					Vendor Total:	38.88
	65523 BRYANLGH MEDICAL CENTER EAST				150.00	
01 8000 913 2 001			IN253678	ATHLETIC TRAINER JAN 2020		150.00
					Vendor Total:	150.00
	65524 BUS PARTS WAREHOUSE				101.98	
01 2710 430 0 000			IN126089	PARTS		101.98
					Vendor Total:	101.98
	65525 CASS COUNTY REFUSE				230.00	
01 2620 430 1 003			765-0320	TRASH SVS MAR 2020		230.00
	65525 CASS COUNTY REFUSE				225.00	
01 2620 430 1 003			772-0320	TRASH SVS FEB 2020		225.00
					Vendor Total:	455.00
	65526 CENTERPOINT ENERGY SERVICES				16,769.11	
01 2610 621 1 006			4119713	SVS 1/1/20-1/31/20		4,803.39
01 2610 621 1 004			4119713	SVS 1/1/20-1/31/20		101.50
01 2610 621 1 003			4119713	SVS 1/1/20-1/31/20		2,927.50
01 2610 621 2 001			4119713	SVS 1/1/20-1/31/20		8,702.07
01 2610 621 0 000			4119713	SVS 1/1/20-1/31/20		234.65
					Vendor Total:	16,769.11
	65527 CHARTER COMMUNICATIONS				94.98	
01 2230 430 0 000			010769003072	SVS 3/7/20-4/6/20		94.98
	65527 CHARTER COMMUNICATIONS				51.36	
01 2320 430 0 000			010815103102	SVS 3/10/20-4/9/20		51.36
					Vendor Total:	146.34
	65528 CITY OF WAVERLY				297.71	
01 2610 410 1 006			1252001-0320	SVS 1/27/20-2/25/20		297.71
	65528 CITY OF WAVERLY				260.01	
01 2610 410 1 006			1252001-0420	SVS 2/25/20-3/26/20		260.01
	65528 CITY OF WAVERLY				116.44	
01 2610 410 1 006			1254001-0320	SVS 1/27/20-2/25/20		116.44
	65528 CITY OF WAVERLY				116.44	
01 2610 410 1 006			1254001-0420	SVS 2/25/20-3/26/20		116.44
	65528 CITY OF WAVERLY				96.00	
01 2610 410 0 000			1254501-0320	SVS 1/27/20-2/25/20		96.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65528	CITY OF WAVERLY		94.17	
01 2610 410 0 000	1254501-0420	SVS 2/25/20-3/26/20		94.17
65528	CITY OF WAVERLY		337.03	
01 2610 410 1 004	1521001-0320	SVS 1/27/20-2/25/20		337.03
65528	CITY OF WAVERLY		299.33	
01 2610 410 1 004	1521001-0420	SVS 2/25/20-3/26/20		299.33
65528	CITY OF WAVERLY		194.10	
01 2610 410 2 001	1581001-0320	SVS 1/27/20-2/25/20		194.10
65528	CITY OF WAVERLY		194.10	
01 2610 410 2 001	1581001-0420	SVS 2/25/20-3/26/20		194.10
65528	CITY OF WAVERLY		192.21	
01 2610 410 2 001	1582001-0320	SVS 1/27/20-2/25/20		192.21
65528	CITY OF WAVERLY		192.21	
01 2610 410 2 001	1582001-0420	SVS 2/25/20-3/26/20		192.21
65528	CITY OF WAVERLY		838.80	
01 2610 410 2 001	1584001-0320	SVS 1/27/20-2/25/20		838.80
65528	CITY OF WAVERLY		766.30	
01 2610 410 2 001	1584001-0420	SVS 2/25/20-3/26/20		766.30
65528	CITY OF WAVERLY		499.46	
01 2610 410 2 002	1584101-0320	SVS 1/27/20-2/25/20		499.46
65528	CITY OF WAVERLY		464.66	
01 2610 410 2 002	1584101-0420	SVS 2/25/20-3/26/20		464.66
65528	CITY OF WAVERLY		102.82	
01 2610 410 0 000	1590501-0320	SVS 1/27/20-2/25/20		102.82
65528	CITY OF WAVERLY		99.16	
01 2610 410 0 000	1590501-0420	SVS 2/25/20-3/26/20		99.16
			Vendor Total:	5,160.95
65529	COMMONWEALTH ELECTRIC		320.00	
01 2620 430 2 001	27188	HANDICAP DOOR REPAIR		320.00
			Vendor Total:	320.00
65530	CORNHUSKER INTNL TRUCKS INC		4,282.04	
01 2710 430 0 000	142312	DPF REPLACEMENT BUS 12		4,282.04
65530	CORNHUSKER INTNL TRUCKS INC		1,629.59	
01 2710 430 0 000	142632	REPAIRS BUS 22		1,629.59
65530	CORNHUSKER INTNL TRUCKS INC		(353.75)	
01 2710 430 0 000	3338307	CREDIT		(353.75)
65530	CORNHUSKER INTNL TRUCKS INC		262.25	
01 2710 430 0 000	3346542	PARTS		262.25
65530	CORNHUSKER INTNL TRUCKS INC		131.50	
01 2710 430 0 000	3346788	PARTS NEW VANS		131.50
65530	CORNHUSKER INTNL TRUCKS INC		159.97	
01 2710 430 0 000	3346883	TURN SIGNAL SWITCH BUS 22		159.97
65530	CORNHUSKER INTNL TRUCKS INC		(60.00)	
01 2710 430 0 000	CM3337329A	CREDIT		(60.00)
65530	CORNHUSKER INTNL TRUCKS INC		(86.03)	
01 2710 430 0 000	CM3341124	CREDIT		(86.03)
65530	CORNHUSKER INTNL TRUCKS INC		(718.75)	
01 2710 430 0 000	CM3341199	CREDIT		(718.75)
65530	CORNHUSKER INTNL TRUCKS INC		(27.32)	
01 2710 430 0 000	CM3342331A	CREDIT		(27.32)

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount	Vendor Total:	
65531	CRAIG HOMECARE		1,610.56		5,219.50
01 1200 340 0 000 1215	7-4783-01	LPN SVS 2/24/20-2/27/20	1,610.56		
65531	CRAIG HOMECARE		1,136.24		
01 1200 340 0 000 1215	7-4783-08	LPN SVS 3/2/20-3/5/20	1,136.24		
65531	CRAIG HOMECARE		1,193.92		
01 1200 340 0 000 1215	7-4783-11	LPN SVS 3/9/20-3/11/20	1,193.92		
				Vendor Total:	3,940.72
65532	CRESCENT ELECTRIC SUPPLY CO		111.33		
01 2620 740 1 004	S507693734.002	FLOURESCENT BATTERY PACK	111.33		
				Vendor Total:	111.33
65533	CULLIGAN		35.50		
01 2320 610 0 000	94367-0320	WATER	35.50		
				Vendor Total:	35.50
65534	DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32		
01 2230 340 0 000	1209252	SVS FEB 2020	229.32		
				Vendor Total:	229.32
65502	DEERE CREDIT		276.21		
01 2630 442 0 000	APR 20-0001	MOWER LEASE PMT APR 20	276.21		
				Vendor Total:	276.21
65535	DEMCO		263.98		
01 2220 610 2 001	6776419	PowerCube	22.99		
01 2220 610 2 001	6776419	BookMarks	8.99		
01 2220 610 2 001	6776419	Book Marks	8.99		
01 2220 610 2 001	6776419	Shipping	24.00		
01 2220 610 2 001	6776419	PowerCube	19.99		
01 2220 610 2 001	6776419	Small Easel	38.80		
01 2220 610 2 001	6776419	Large Easel	15.84		
01 2220 610 2 001	6776419	Vistfoil 12"x400	107.16		
01 2220 610 2 001	6776419	Staples	5.19		
01 2220 610 2 001	6776419	Due Date Slips	12.03		
65535	DEMCO		38.59		
01 2220 610 2 002	6782896	Flu.. Green 7/8 x 2 3/8 labels	7.16		
01 2220 610 2 002	6782896	Flu. Yellow 7/8 x 2 3/8 labels	7.16		
01 2220 610 2 002	6782896	Flu. Pink 7/8 x 2 3/8 labels	7.16		
01 2220 610 2 002	6782896	Aqua 7/8 x 2 3/8 labels	7.16		
01 2220 610 2 002	6782896	SHIPPING & HANDLING	9.95		
				Vendor Total:	302.57
65536	DULTMEIER SALES LLC		58.72		
01 2620 740 0 000	3667923	GLOVES	58.72		
65536	DULTMEIER SALES LLC		178.00		
01 2630 430 2 001	5665289	SHURFLO PUMP	89.00		
01 2630 430 2 002	5665289	SHURFLO PUMP	89.00		
				Vendor Total:	236.72
65537	DWIGHT HAUPT'S PIANO SERVICE		105.86		
01 1100 430 2 001 1111	31810	PIANO REPAIR	105.86		

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
65538	EAKES OFFICE SOLUTIONS	80.00			105.86
01 1100 610 1 003	7989623-0	COPIER STAPLES	80.00		
1111					
65538	EAKES OFFICE SOLUTIONS	4,564.57			
01 2510 443 0 000	INV191177	COIER RENAL 12/1/19-2/29/20	4,564.57		
				Vendor Total:	4,644.57
65539	ECHO GROUP INC	26.80			
01 2620 740 1 004	S8420004.001	BALLASTS	26.80		
65539	ECHO GROUP INC	257.54			
01 2620 740 2 001	S8420113.001	PARTS	257.54		
65539	ECHO GROUP INC	268.00			
01 2620 740 2 001	S8425264.001	BALLASTS	268.00		
65539	ECHO GROUP INC	59.90			
01 2620 739 0 000	S8425279.001	TOOLS	59.90		
				Vendor Total:	612.24
65540	ELECTRONIC CONTRACTING	335.00			
01 2620 430 2 001	LN051961	RESET PANEL	335.00		
65540	ELECTRONIC CONTRACTING	433.00			
01 2620 430 1 006	LN052013	FA INSPECTION	108.25		
01 2620 430 1 004	LN052013	FA INSPECTION	108.25		
01 2620 430 1 003	LN052013	FA INSPECTION	108.25		
01 2620 430 0 000	LN052013	FA INSPECTION	108.25		
65540	ELECTRONIC CONTRACTING	983.00			
01 2620 430 2 002	LN052120	FA INSPECTION	983.00		
65540	ELECTRONIC CONTRACTING	1,000.00			
01 2620 430 2 001	LN052121	FA INSPECTION	1,000.00		
65540	ELECTRONIC CONTRACTING	189.00			
01 2620 430 1 003	LN052135	REPLACE BATTERIES	189.00		
65540	ELECTRONIC CONTRACTING	137.00			
01 2620 430 2 001	LN052139	FA INSPECTION AND REPLACE BATTERIES	137.00		
65540	ELECTRONIC CONTRACTING	81.00			
01 2620 430 2 001	LN052289	QUARTERLY MONITORING MARCH, APRIL, MAY	81.00		
65540	ELECTRONIC CONTRACTING	81.00			
01 2620 430 1 006	LN052290	QUARTERLY MONITORING MARCH, APRIL, MAY	81.00		
65540	ELECTRONIC CONTRACTING	81.00			
01 2620 430 2 002	LN052302	QUARTERLY MONITORING MARCH, APRIL, MAY	81.00		
				Vendor Total:	3,320.00
65541	ESU #6	166.25			
01 2230 320 0 000	FEB 2020	TECH HOSTED SVS	121.25		
01 2213 330 1 004	FEB 2020	MEDIA SPECIALIST WKSHP MANNING	45.00		
				Vendor Total:	166.25
65542	FACTORY MOTOR PARTS	424.29			
01 2710 430 0 000	23-654491	HUB ASSEMBLY VAN 17, SUPPLIES	424.29		
				Vendor Total:	424.29
65543	FASTENAL COMPANY	490.44			
01 2630 430 2 001	NELIN367319	CABLE TIES	490.44		

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			<u>Vendor Total:</u>	
	65544 FIREFLY COMPUTERS		13,048.00			490.44
01 2230 561 0 000	I000176484	Lenovo 100e Chromebook 2nd Gen MTK - 11.		3,900.00		
01 2230 561 0 000	I000176484	31/2-Year Extended Manufacturer Warranty		450.00		
01 2230 561 0 000	I000176484	Anywhere Cart AC-Plus - Charge and Stor		899.00		
01 2230 561 0 000	I000176484	Lenovo 300e Chromebook 2nd Gen MTK - Rug		6,900.00		
01 2230 561 0 000	I000176484	Anywhere Cart AC-Plus - Charge and Stor		899.00		
	65544 FIREFLY COMPUTERS		1,440.00			
01 2230 735 0 000	I000176676	Google Chrome Education Upgrade		1,440.00		
					Vendor Total:	14,488.00
	65545 FIRST WIRELESS INC		59.48			
01 2710 430 0 000	111584	FUSE TAPS FOR NEW BUSES AND VANS		59.48		
					Vendor Total:	59.48
	65546 FRONTIER COOPERATIVE		19,307.24			
01 2710 626 0 000	1257	FUEL		15,445.79		
01 2712 626 0 000	1257	FUEL		3,861.45		
					Vendor Total:	19,307.24
	65547 GENERAL FIRE AND SAFETY		180.00			
01 2710 430 0 000	I13577	FIRE EXTINGUISHER BRACKETS		180.00		
					Vendor Total:	180.00
	65548 HAMILTON EQUIPMENT CO		380.68			
01 2630 430 1 003	81149	SUPPLIES		76.14		
01 2630 430 1 004	81149	SUPPLIES		76.14		
01 2630 430 1 006	81149	SUPPLIES		76.14		
01 2630 430 2 001	81149	SUPPLIES		76.13		
01 2630 430 2 002	81149	SUPPLIES		76.13		
	65548 HAMILTON EQUIPMENT CO		341.76			
01 2630 430 1 003	81220	SUPPLIES		68.36		
01 2630 430 1 004	81220	SUPPLIES		68.35		
01 2630 430 1 006	81220	SUPPLIES		68.35		
01 2630 430 2 001	81220	SUPPLIES		68.35		
01 2630 430 2 002	81220	SUPPLIES		68.35		
					Vendor Total:	722.44
	65549 HARRIS DECALS		30.78			
01 2710 430 0 000	71652	NEW VAN UNIT #S		30.78		
					Vendor Total:	30.78
	65550 HELENA AGRI-ENTERPRISES, LLC		1,960.00			
01 2630 430 1 003	269054213	PROMATE, FERTILIZER		392.00		
01 2630 430 1 004	269054213	PROMATE, FERTILIZER		392.00		
01 2630 430 1 006	269054213	PROMATE, FERTILIZER		392.00		
01 2630 430 2 001	269054213	PROMATE, FERTILIZER		392.00		
01 2630 430 2 002	269054213	PROMATE, FERTILIZER		392.00		
					Vendor Total:	1,960.00
	65551 HOME DEPOT PRO, THE		48.52			
01 2610 610 1 003	537351066	SUPPLIES		48.52		
	65551 HOME DEPOT PRO, THE		48.52			
01 2610 610 1 006	537351074	SUPPLIES		48.52		

Check #	Vendor Name		Amount	
Account Number	Invoice	Description		Amount
	65551 HOME DEPOT PRO, THE		97.04	
01 2610 610 1 006	537351082	SUPPLIES		97.04
	65551 HOME DEPOT PRO, THE		851.94	
01 2610 610 2 001	537351090	SUPPLIES		851.94
	65551 HOME DEPOT PRO, THE		35.89	
01 2610 610 1 004	537351108	SUPPLIES		35.89
	65551 HOME DEPOT PRO, THE		273.57	
01 2610 610 1 003	537427742	SUPPLIES		273.57
	65551 HOME DEPOT PRO, THE		36.72	
01 2610 610 1 006	537579005	SUPPLIES		36.72
	65551 HOME DEPOT PRO, THE		223.28	
01 2610 610 1 004	537809964	SUPPLIES		223.28
	65551 HOME DEPOT PRO, THE		43.00	
01 2610 610 1 006	538040569	SUPPLIES		43.00
	65551 HOME DEPOT PRO, THE		339.57	
01 2610 610 1 006	538265802	SUPPLIES		339.57
	65551 HOME DEPOT PRO, THE		7.37	
01 2610 610 2 001	538265828	SUPPLIES		7.37
	65551 HOME DEPOT PRO, THE		169.43	
01 2610 610 2 001	538510439	SUPPLIES		169.43
	65551 HOME DEPOT PRO, THE		218.86	
01 2610 610 2 001	538510447	SUPPLIES		218.86
	65551 HOME DEPOT PRO, THE		15.32	
01 2610 610 2 001	538771833	SUPPLIES		15.32
	65551 HOME DEPOT PRO, THE		145.56	
01 2610 610 2 001	538771841	SUPPLIES		145.56
	65551 HOME DEPOT PRO, THE		(201.81)	
01 2610 610 1 003	539040535	SUPPLIES		(201.81)
	65551 HOME DEPOT PRO, THE		29.20	
01 2610 610 1 003	539040543	SUPPLIES		29.20
	65551 HOME DEPOT PRO, THE		394.93	
01 2610 610 1 003	539040550	SUPPLIES		394.93
	65551 HOME DEPOT PRO, THE		23.04	
01 2610 610 2 002	539319434	SUPPLIES		23.04
	65551 HOME DEPOT PRO, THE		58.40	
01 2610 610 1 003	539583922	SUPPLIES		58.40
	65551 HOME DEPOT PRO, THE		375.01	
01 2610 610 1 004	539583930	SUPPLIES		375.01
	65551 HOME DEPOT PRO, THE		317.85	
01 2610 610 1 006	539583948	SUPPLIES		317.85
	65551 HOME DEPOT PRO, THE		774.41	
01 2610 610 2 002	539583955	SUPPLIES		774.41
	65551 HOME DEPOT PRO, THE		48.52	
01 2610 610 1 004	539856880	SUPPLIES		48.52
	65551 HOME DEPOT PRO, THE		716.46	
01 2610 610 2 001	539856906	SUPPLIES		716.46
	65551 HOME DEPOT PRO, THE		64.72	
01 2610 610 1 006	539856914	SUPPLIES		64.72
	65551 HOME DEPOT PRO, THE		99.60	
01 2610 610 1 004	540118767	SUPPLIES		99.60

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	65551 HOME DEPOT PRO, THE		522.72	
01 2610 610 2 002	540118775	SUPPLIES		522.72
	65551 HOME DEPOT PRO, THE		269.76	
01 2610 610 2 002	540656303	SUPPLIES		269.76
	65551 HOME DEPOT PRO, THE		203.00	
01 2610 610 2 001	540656311	SUPPLIES		203.00
	65551 HOME DEPOT PRO, THE		333.33	
01 2610 610 1 006	540656329	SUPPLIES		333.33
	65551 HOME DEPOT PRO, THE		54.24	
01 2610 610 1 006	540656337	SUPPLIES		54.24
	65551 HOME DEPOT PRO, THE		246.06	
01 2610 610 1 006	540925500	SUPPLIES		246.06
	65551 HOME DEPOT PRO, THE		14.65	
01 2620 740 0 000	540925518	SUPPLIES		14.65
	65551 HOME DEPOT PRO, THE		97.04	
01 2610 610 2 001	541529368	SUPPLIES		97.04
	65551 HOME DEPOT PRO, THE		44.12	
01 2610 610 2 001	541529376	SUPPLIES		44.12
	65551 HOME DEPOT PRO, THE		48.52	
01 2610 610 2 001	541817185	SUPPLIES		48.52
	65551 HOME DEPOT PRO, THE		48.52	
01 2610 610 1 004	541817193	SUPPLIES		48.52
	65552 HOME DEPOT PRO, THE		145.56	
01 2610 610 1 003	541817201	SUPPLIES		145.56
	65552 HOME DEPOT PRO, THE		4.25	
01 2610 610 2 001	541817219	SUPPLIES		4.25
	65552 HOME DEPOT PRO, THE		(44.12)	
01 2610 610 2 001	542084116	SUPPLIES		(44.12)
	65552 HOME DEPOT PRO, THE		286.58	
01 2610 610 1 003	542084124	SUPPLIES		286.58
	65552 HOME DEPOT PRO, THE		480.14	
01 2610 610 2 001	542084132	SUPPLIES		480.14
	65552 HOME DEPOT PRO, THE		78.96	
01 2610 610 2 002	542619036	SUPPLIES		78.96
	65552 HOME DEPOT PRO, THE		49.26	
01 2610 610 2 001	542619044	SUPPLIES		49.26
	65552 HOME DEPOT PRO, THE		6.70	
01 2610 610 1 006	542876651	SUPPLIES		6.70
	65552 HOME DEPOT PRO, THE		23.38	
01 2610 610 2 001	542876669	SUPPLIES		23.38
	65552 HOME DEPOT PRO, THE		93.20	
01 2610 610 2 001	542876677	SUPPLIES		93.20
	65552 HOME DEPOT PRO, THE		15.40	
01 2610 610 2 001	542876685	SUPPLIES		15.40
			Vendor Total:	8,276.19
	65503 HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	APR 20-0001	COPIER LEASE PMT APR 20		1,775.19
			Vendor Total:	1,775.19
	65553 HUNTEL COMMUNICATIONS INC		115.00	
01 2230 430 0 000	236223	ADJ PICKUP GROUP SETTINGS,		115.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		SET UP GROUPS		
	65553 HUNTEL COMMUNICATIONS INC		115.00	
01 2230 430 0 000	236282	CONFIGURE AND TRAIN ON MICOLLAB		115.00
		Vendor Total:		230.00
	65554 HY-VEE, INC.		51.86	
01 3400 610 2 001	5840070340	SNACKS		51.86
		Vendor Total:		51.86
	65555 IDEAL PURE WATER		(28.00)	
01 2710 610 0 000	190695	WATER		(28.00)
	65555 IDEAL PURE WATER		9.35	
01 2710 610 0 000	192315	WATER		9.35
	65555 IDEAL PURE WATER		15.70	
01 2620 740 0 000	192318	WATER		15.70
	65555 IDEAL PURE WATER		11.00	
01 2620 740 0 000	193068	WATER		11.00
	65555 IDEAL PURE WATER		11.00	
01 2710 610 0 000	193214	WATER		11.00
		Vendor Total:		19.05
	65556 INDUSTRIAL SERVICES INC		2,474.85	
01 2620 430 1 006	2002-3388	TRASH SVS FEB 2020		782.70
01 2620 430 1 004	2002-3388	TRASH SVS FEB 2020		256.70
01 2620 430 2 001	2002-3388	TRASH SVS FEB 2020		815.30
01 2620 430 2 002	2002-3388	TRASH SVS FEB 2020		587.30
01 2620 430 2 001	2002-3388	TRASH SVS FEB 2020		32.85
	65556 INDUSTRIAL SERVICES INC		43.95	
01 2620 430 1 006	2002-3389	TRASH SVS FEB 2020		43.95
	65556 INDUSTRIAL SERVICES INC		2,474.85	
01 2620 430 1 006	2003-3394	TRASH SVS MARCH 2020		782.70
01 2620 430 1 004	2003-3394	TRASH SVS MARCH 2020		256.70
01 2620 430 2 001	2003-3394	TRASH SVS MARCH 2020		815.30
01 2620 430 2 002	2003-3394	TRASH SVS MARCH 2020		587.30
01 2620 430 2 001	2003-3394	TRASH SVS MARCH 2020		32.85
	65556 INDUSTRIAL SERVICES INC		43.95	
01 2620 430 1 006	2003-3395	TRASH SVS MARCH 2020		43.95
		Vendor Total:		5,037.60
	65557 INREACH		62.50	
01 2141 320 1 003	WS28-17	PSYCHOEDUCATIONAL REPORTS REGISTRATION		12.50
01 2141 320 1 004	WS28-17	PSYCHOEDUCATIONAL REPORTS REGISTRATION		12.50
01 2141 320 1 006	WS28-17	PSYCHOEDUCATIONAL REPORTS REGISTRATION		12.50
01 2141 320 2 001	WS28-17	PSYCHOEDUCATIONAL REPORTS REGISTRATION		12.50
01 2141 320 2 002	WS28-17	PSYCHOEDUCATIONAL REPORTS REGISTRATION		12.50
		Vendor Total:		62.50
	65558 INTELEPEER CLOUD COMMUNICATION LLC		345.85	
01 2510 382 0 000	INV-180311	SVS 2/1/20-2/29/20		345.85
		Vendor Total:		345.85
	65559 INTERSTATE ALL BATTERY		21.60	
01 2620 740 1 004	192470101858	BATTERIES		21.60

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
	65560 JAYMAR BUSINESS FORMS, INC.	120.72			Vendor Total: 21.60
01 2320 610 0 000	58540	LASER DIRECT DEPOSIT PAPER		120.72	
	65561 JOHNSON CONTROLS	660.67			Vendor Total: 120.72
01 2620 430 1 003	21518272	ANNUAL INSPECTION 4/1/20-3/31/21		660.67	
	65562 JUST FOR KIDS THERAPY	597.53			Vendor Total: 660.67
01 6408 320 0 000	427	PT SVS 3/2/20		134.00	
01 1200 320 0 000	427	PT SVS 3/2/20		402.00	
1215					
01 1200 334 0 000	427	PT SVS 3/2/20		61.53	
1215					
					Vendor Total: 597.53
	65563 KSB SCHOOL LAW	17,980.31			
01 2330 317 0 000	7628	SVS 2/3/20-2/29/20		17,980.31	
	65563 KSB SCHOOL LAW	12,164.49			
01 2330 317 0 000	7815	SVS 3/1/20-4/1/20		12,164.49	
					Vendor Total: 30,144.80
	65504 KUBOTA LEASING	575.57			
01 2620 732 0 000	APR 20-0001	UTV LEASE PMT APR 20		575.57	
					Vendor Total: 575.57
	65564 KYLA BLUM	6,942.64			
01 1200 591 0 000	2/21/20-	SVS 2/21/20-3/20/20		6,720.00	
1215	3/20/20				
01 1200 334 0 000	2/21/20-	SVS 2/21/20-3/20/20		222.64	
1215	3/20/20				
					Vendor Total: 6,942.64
	65617 LANCASTER COUNTY SHERIFF OFFICE	32,933.00			
01 2310 350 0 000	C2192	ANNUAL CONTRACT 2019-2020		32,933.00	
					Vendor Total: 32,933.00
	65565 LINCOLN ELECTRIC SYSTEM	1,849.78			
01 2610 622 2 001	023814703-0320	SVS 2/1/20-2/29/20		1,849.78	
	65565 LINCOLN ELECTRIC SYSTEM	5,972.50			
01 2610 622 2 002	023832404-0320	SVS 2/1/20-2/29/20		5,972.50	
	65565 LINCOLN ELECTRIC SYSTEM	3,387.70			
01 2610 622 2 002	023832504-0320	SVS 2/1/20-2/29/20		3,387.70	
	65565 LINCOLN ELECTRIC SYSTEM	12,385.48			
01 2610 622 2 001	942809903-0320	SVS 2/1/20-2/29/20		12,385.48	
	65565 LINCOLN ELECTRIC SYSTEM	26.20			
01 2610 622 1 006	944800203-0320	SVS 2/20/20-3/20/20		26.20	
	65565 LINCOLN ELECTRIC SYSTEM	2,036.23			
01 2610 622 1 006	944800303-0320	SVS 2/1/20-2/29/20		2,036.23	
	65565 LINCOLN ELECTRIC SYSTEM	227.68			
01 2610 622 1 006	944800403-0320	SVS 2/20/20-3/20/20		227.68	
	65565 LINCOLN ELECTRIC SYSTEM	61.17			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 622 1 006	944800503-0320	SVS 2/20/20-3/20/20		61.17
65565 LINCOLN ELECTRIC SYSTEM			34.32	
01 2610 622 1 006	944800603-0320	SVS 2/20/20-3/20/20		34.32
65565 LINCOLN ELECTRIC SYSTEM			2,441.74	
01 2610 622 1 006	944800703-0320	SVS 2/1/20-2/29/20		2,441.74
65565 LINCOLN ELECTRIC SYSTEM			128.06	
01 2610 622 1 006	944800803-0320	SVS 2/20/20-3/20/20		128.06
65565 LINCOLN ELECTRIC SYSTEM			130.92	
01 2610 622 0 000	944800903-0320	SVS 2/20/20-3/20/20		130.92
65565 LINCOLN ELECTRIC SYSTEM			349.62	
01 2610 622 0 000	944801003-0320	SVS 2/20/20-3/20/20		349.62
65565 LINCOLN ELECTRIC SYSTEM			4,128.00	
01 2610 622 1 004	944801103-0320	SVS 2/1/20-2/29/20		4,128.00
				Vendor Total: 33,159.40
65566 LINCOLN GLASS INC			340.68	
01 2620 430 1 003	190387	GLASS		340.68
				Vendor Total: 340.68
65567 LINCOLN TRUCK CENTER			210.53	
01 2710 430 0 000	600502B	ALTERNATOR BUS 5		210.53
65567 LINCOLN TRUCK CENTER			(52.97)	
01 2710 430 0 000	CM591336B	CREDIT		(52.97)
				Vendor Total: 157.56
65568 LORI DAUEL			53.25	
01 2610 610 1 003	REIMB 3./11/20	BLEACH AND CLEANER		10.65
01 2610 610 1 004	REIMB 3./11/20	BLEACH AND CLEANER		10.65
01 2610 610 1 006	REIMB 3./11/20	BLEACH AND CLEANER		10.65
01 2610 610 2 001	REIMB 3./11/20	BLEACH AND CLEANER		10.65
01 2610 610 2 002	REIMB 3./11/20	BLEACH AND CLEANER		10.65
				Vendor Total: 53.25
65569 MACKIN EDUCATIONAL RESOURCES			295.43	
01 2220 640 2 002	617996	Books (Open PO)		295.43
65569 MACKIN EDUCATIONAL RESOURCES			183.77	
01 2220 640 2 002	621945	Books (Open PO)		183.77
				Vendor Total: 479.20
65505 MADISON NATIONAL LIFE INSURANCE CO INC			408.06	
01 6408 281 2 000	LIFE- APR - 0003	LIFE INSURANCE		2.62
01 1100 211 1 003	LIFE- APR - 0003	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- APR - 0003	LIFE INSURANCE		14.40
01 1100 211 1 003	LIFE- APR - 0003	LIFE INSURANCE		4.80

BOARD REPORT FOR PERIOD ENDING APRIL 6, 2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 1 004 1101	LIFE- APR - 0003	LIFE INSURANCE 12.00
01 1100 211 1 003 1102	LIFE- APR - 0003	LIFE INSURANCE 4.80
01 1100 211 1 004 1102	LIFE- APR - 0003	LIFE INSURANCE 12.00
01 3540 211 1 003	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 3535 211 0 000	LIFE- APR - 0003	LIFE INSURANCE 0.60
01 6200 211 1 003	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 6200 211 1 004	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 6310 211 1 006	LIFE- APR - 0003	LIFE INSURANCE 1.34
01 6408 281 1 000	LIFE- APR - 0003	LIFE INSURANCE 4.34
01 2410 211 1 004	LIFE- APR - 0003	LIFE INSURANCE 3.00
01 2410 211 1 006	LIFE- APR - 0003	LIFE INSURANCE 3.00
01 2410 211 2 001	LIFE- APR - 0003	LIFE INSURANCE 7.50
01 2410 211 2 002	LIFE- APR - 0003	LIFE INSURANCE 6.00
01 2710 216 0 000	LIFE- APR - 0003	LIFE INSURANCE 0.75
01 2712 216 0 000	LIFE- APR - 0003	LIFE INSURANCE 0.75
01 2220 211 2 001	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 2220 211 2 002	LIFE- APR - 0003	LIFE INSURANCE 1.99
01 2230 211 0 000	LIFE- APR - 0003	LIFE INSURANCE 3.00
01 2320 215 0 000	LIFE- APR - 0003	LIFE INSURANCE 6.00
01 2320 216 0 000	LIFE- APR - 0003	LIFE INSURANCE 3.00
01 2410 211 1 003	LIFE- APR - 0003	LIFE INSURANCE 3.00
01 2151 211 1 006	LIFE- APR - 0003	LIFE INSURANCE 1.20
01 2190 211 2 001	LIFE- APR - 0003	LIFE INSURANCE 1.50
01 2212 211 0 000	LIFE- APR - 0003	LIFE INSURANCE 3.00
01 2220 211 1 003	LIFE- APR - 0003	LIFE INSURANCE 1.92
01 2220 211 1 004	LIFE- APR - 0003	LIFE INSURANCE 1.44
01 2220 211 1 006	LIFE- APR - 0003	LIFE INSURANCE 1.44
01 2141 211 1 004	LIFE- APR - 0003	LIFE INSURANCE 0.48
01 2141 211 1 006	LIFE- APR - 0003	LIFE INSURANCE 0.48
01 2141 211 2 001	LIFE- APR - 0003	LIFE INSURANCE 0.48
01 2141 211 2 002	LIFE- APR - 0003	LIFE INSURANCE 0.48

BOARD REPORT FOR PERIOD ENDING APRIL 6, 2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2151 211 1 003	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 2151 211 1 004	LIFE- APR - 0003	LIFE INSURANCE 1.20
01 2120 211 1 003	LIFE- APR - 0003	LIFE INSURANCE 1.20
01 2120 211 1 004	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 2120 211 1 006	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 2120 211 2 001	LIFE- APR - 0003	LIFE INSURANCE 3.60
01 2120 211 2 002	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 2141 211 1 003	LIFE- APR - 0003	LIFE INSURANCE 0.48
01 1200 211 2 002 1221	LIFE- APR - 0003	LIFE INSURANCE 9.60
01 1200 211 1 004 1222	LIFE- APR - 0003	LIFE INSURANCE 1.20
01 1200 211 2 001 1222	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1200 211 2 002 1222	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1200 211 1 003 1223	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1200 211 2 001 1225	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1200 211 2 001 1212	LIFE- APR - 0003	LIFE INSURANCE 1.20
01 1200 211 0 000 1214	LIFE- APR - 0003	LIFE INSURANCE 3.00
01 1200 211 1 003 1221	LIFE- APR - 0003	LIFE INSURANCE 7.20
01 1200 211 1 004 1221	LIFE- APR - 0003	LIFE INSURANCE 3.60
01 1200 211 1 006 1221	LIFE- APR - 0003	LIFE INSURANCE 7.20
01 1200 211 2 001 1221	LIFE- APR - 0003	LIFE INSURANCE 10.97
01 1100 211 2 001 1193	LIFE- APR - 0003	LIFE INSURANCE 0.79
01 1100 211 2 002 1193	LIFE- APR - 0003	LIFE INSURANCE 2.02
01 1100 211 1 003 1194	LIFE- APR - 0003	LIFE INSURANCE 0.12
01 1100 211 1 006 1194	LIFE- APR - 0003	LIFE INSURANCE 0.70
01 1100 211 2 001 1194	LIFE- APR - 0003	LIFE INSURANCE 1.58
01 1100 211 2 002 1194	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1100 211 1 006 1190	LIFE- APR - 0003	LIFE INSURANCE 0.79
01 1100 211 2 001 1190	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1100 211 2 002 1190	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1100 211 1 003 1193	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1100 211 1 004 1193	LIFE- APR - 0003	LIFE INSURANCE 1.80

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 006 1193	LIFE- APR -	LIFE INSURANCE	0003	1.80
01 1100 211 2 001 1174	LIFE- APR -	LIFE INSURANCE	0003	2.64
01 1100 211 2 002 1174	LIFE- APR -	LIFE INSURANCE	0003	2.02
01 1100 211 2 001 1176	LIFE- APR -	LIFE INSURANCE	0003	4.39
01 1100 211 2 002 1176	LIFE- APR -	LIFE INSURANCE	0003	2.81
01 1100 211 1 003 1190	LIFE- APR -	LIFE INSURANCE	0003	0.82
01 1100 211 1 004 1190	LIFE- APR -	LIFE INSURANCE	0003	0.79
01 1100 211 2 002 1168	LIFE- APR -	LIFE INSURANCE	0003	4.80
01 1100 211 2 001 1169	LIFE- APR -	LIFE INSURANCE	0003	1.63
01 1100 211 2 002 1169	LIFE- APR -	LIFE INSURANCE	0003	2.40
01 1100 211 2 001 1170	LIFE- APR -	LIFE INSURANCE	0003	3.17
01 1100 211 2 002 1170	LIFE- APR -	LIFE INSURANCE	0003	2.40
01 1100 211 2 001 1172	LIFE- APR -	LIFE INSURANCE	0003	0.82
01 1160 211 1 003	LIFE- APR -	LIFE INSURANCE	0003	6.00
01 1160 211 1 006	LIFE- APR -	LIFE INSURANCE	0003	1.20
01 1100 211 1 003 1168	LIFE- APR -	LIFE INSURANCE	0003	2.40
01 1100 211 1 004 1168	LIFE- APR -	LIFE INSURANCE	0003	1.80
01 1100 211 1 006 1168	LIFE- APR -	LIFE INSURANCE	0003	1.80
01 1100 211 2 001 1168	LIFE- APR -	LIFE INSURANCE	0003	3.98
01 1100 211 2 001 1124	LIFE- APR -	LIFE INSURANCE	0003	7.61
01 1100 211 2 001 1130	LIFE- APR -	LIFE INSURANCE	0003	10.01
01 1100 211 2 001 1140	LIFE- APR -	LIFE INSURANCE	0003	11.40
01 1150 211 1 006	LIFE- APR -	LIFE INSURANCE	0003	1.20
01 1100 211 2 001 1153	LIFE- APR -	LIFE INSURANCE	0003	12.00
01 1100 211 2 001 1155	LIFE- APR -	LIFE INSURANCE	0003	2.40
01 1100 211 2 002 1106	LIFE- APR -	LIFE INSURANCE	0003	15.98
01 1100 211 2 002 1107	LIFE- APR -	LIFE INSURANCE	0003	13.58
01 1100 211 2 002 1108	LIFE- APR -	LIFE INSURANCE	0003	13.99
01 1100 211 2 001 1110	LIFE- APR -	LIFE INSURANCE	0003	12.79
01 1100 211 2 001 1114	LIFE- APR -	LIFE INSURANCE	0003	1.20
01 1100 211 2 002 1116	LIFE- APR -	LIFE INSURANCE	0003	0.41

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 1 003 1103	LIFE- APR - 0003	LIFE INSURANCE 7.20
01 1100 211 1 006 1103	LIFE- APR - 0003	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- APR - 0003	LIFE INSURANCE 2.40
01 1100 211 1 006 1104	LIFE- APR - 0003	LIFE INSURANCE 8.26
01 1100 211 1 003 1105	LIFE- APR - 0003	LIFE INSURANCE 4.80
01 1100 211 1 006 1105	LIFE- APR - 0003	LIFE INSURANCE 14.40
65505	MADISON NATIONAL LIFE INSURANCE CO INC	2,634.04
01 2712 216 0 000	LTD- APR 2- 0001	LTD INSURANCE 7.32
01 3540 211 1 003	LTD- APR 2- 0001	LTD INSURANCE 12.49
01 3535 211 0 000	LTD- APR 2- 0001	LTD INSURANCE (13.81)
01 6200 211 1 003	LTD- APR 2- 0001	LTD INSURANCE 10.49
01 6200 211 1 004	LTD- APR 2- 0001	LTD INSURANCE 15.87
01 6310 211 1 006	LTD- APR 2- 0001	LTD INSURANCE 8.74
01 2410 211 1 003	LTD- APR 2- 0001	LTD INSURANCE 23.13
01 2410 211 1 004	LTD- APR 2- 0001	LTD INSURANCE 23.44
01 2410 211 1 006	LTD- APR 2- 0001	LTD INSURANCE 24.59
01 2410 211 2 001	LTD- APR 2- 0001	LTD INSURANCE 59.07
01 2410 211 2 002	LTD- APR 2- 0001	LTD INSURANCE 48.19
01 2710 216 0 000	LTD- APR 2- 0001	LTD INSURANCE 7.32
01 2220 211 1 006	LTD- APR 2- 0001	LTD INSURANCE 7.64
01 2220 211 2 001	LTD- APR 2- 0001	LTD INSURANCE 16.77
01 2220 211 2 002	LTD- APR 2- 0001	LTD INSURANCE 14.43
01 2230 211 0 000	LTD- APR 2- 0001	LTD INSURANCE 21.88
01 2320 215 0 000	LTD- APR 2- 0001	LTD INSURANCE 41.25
01 2320 216 0 000	LTD- APR 2- 0001	LTD INSURANCE 27.42
01 2151 211 1 004	LTD- APR 2- 0001	LTD INSURANCE 7.57
01 2151 211 1 006	LTD- APR 2- 0001	LTD INSURANCE 7.57
01 2190 211 2 001	LTD- APR 2- 0001	LTD INSURANCE 11.57
01 2212 211 0 000	LTD- APR 2- 0001	LTD INSURANCE 28.00
01 2220 211 1 003	LTD- APR 2- 0001	LTD INSURANCE 11.15
01 2220 211 1 004	LTD- APR 2- 0001	LTD INSURANCE 9.08

BOARD REPORT FOR PERIOD ENDING APRIL 6, 2020

<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 2141 211 1 003	LTD- APR 2-	LTD INSURANCE	3.61	
01 2141 211 1 004	LTD- APR 2-	LTD INSURANCE	3.61	
01 2141 211 1 006	LTD- APR 2-	LTD INSURANCE	3.61	
01 2141 211 2 001	LTD- APR 2-	LTD INSURANCE	3.61	
01 2141 211 2 002	LTD- APR 2-	LTD INSURANCE	3.61	
01 2151 211 1 003	LTD- APR 2-	LTD INSURANCE	17.51	
01 1200 211 2 001 1225	LTD- APR 2-	LTD INSURANCE	15.21	
01 2120 211 1 003	LTD- APR 2-	LTD INSURANCE	8.75	
01 2120 211 1 004	LTD- APR 2-	LTD INSURANCE	15.50	
01 2120 211 1 006	LTD- APR 2-	LTD INSURANCE	17.73	
01 2120 211 2 001	LTD- APR 2-	LTD INSURANCE	29.06	
01 2120 211 2 002	LTD- APR 2-	LTD INSURANCE	18.26	
01 1200 211 2 001 1221	LTD- APR 2-	LTD INSURANCE	68.96	
01 1200 211 2 002 1221	LTD- APR 2-	LTD INSURANCE	62.92	
01 1200 211 1 004 1222	LTD- APR 2-	LTD INSURANCE	8.29	
01 1200 211 2 001 1222	LTD- APR 2-	LTD INSURANCE	17.98	
01 1200 211 2 002 1222	LTD- APR 2-	LTD INSURANCE	16.15	
01 1200 211 1 003 1223	LTD- APR 2-	LTD INSURANCE	16.69	
01 1100 211 2 002 1194	LTD- APR 2-	LTD INSURANCE	18.28	
01 1200 211 2 001 1212	LTD- APR 2-	LTD INSURANCE	10.02	
01 1200 211 0 000 1214	LTD- APR 2-	LTD INSURANCE	25.46	
01 1200 211 1 003 1221	LTD- APR 2-	LTD INSURANCE	43.50	
01 1200 211 1 004 1221	LTD- APR 2-	LTD INSURANCE	23.79	
01 1200 211 1 006 1221	LTD- APR 2-	LTD INSURANCE	46.84	
01 1100 211 1 006 1193	LTD- APR 2-	LTD INSURANCE	9.48	
01 1100 211 2 001 1193	LTD- APR 2-	LTD INSURANCE	5.35	
01 1100 211 2 002 1193	LTD- APR 2-	LTD INSURANCE	13.00	
01 1100 211 1 003 1194	LTD- APR 2-	LTD INSURANCE	0.88	
01 1100 211 1 006 1194	LTD- APR 2-	LTD INSURANCE	5.69	
01 1100 211 2 001 1194	LTD- APR 2-	LTD INSURANCE	14.00	
01 1100 211 1 004 1190	LTD- APR 2-	LTD INSURANCE	4.48	

BOARD REPORT FOR PERIOD ENDING APRIL 6, 2020

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 1 006 1190	LTD- APR 2- 0001	LTD INSURANCE	4.48
01 1100 211 2 001 1190	LTD- APR 2- 0001	LTD INSURANCE	10.58
01 1100 211 2 002 1190	LTD- APR 2- 0001	LTD INSURANCE	15.39
01 1100 211 1 003 1193	LTD- APR 2- 0001	LTD INSURANCE	11.85
01 1100 211 1 004 1193	LTD- APR 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1172	LTD- APR 2- 0001	LTD INSURANCE	6.27
01 1100 211 2 001 1174	LTD- APR 2- 0001	LTD INSURANCE	17.10
01 1100 211 2 002 1174	LTD- APR 2- 0001	LTD INSURANCE	13.62
01 1100 211 2 001 1176	LTD- APR 2- 0001	LTD INSURANCE	29.56
01 1100 211 2 002 1176	LTD- APR 2- 0001	LTD INSURANCE	17.09
01 1100 211 1 003 1190	LTD- APR 2- 0001	LTD INSURANCE	4.62
01 1100 211 2 001 1168	LTD- APR 2- 0001	LTD INSURANCE	33.32
01 1100 211 2 002 1168	LTD- APR 2- 0001	LTD INSURANCE	25.92
01 1100 211 2 001 1169	LTD- APR 2- 0001	LTD INSURANCE	12.28
01 1100 211 2 002 1169	LTD- APR 2- 0001	LTD INSURANCE	13.46
01 1100 211 2 001 1170	LTD- APR 2- 0001	LTD INSURANCE	23.32
01 1100 211 2 002 1170	LTD- APR 2- 0001	LTD INSURANCE	15.83
01 1100 211 2 001 1155	LTD- APR 2- 0001	LTD INSURANCE	18.62
01 1160 211 1 003	LTD- APR 2- 0001	LTD INSURANCE	39.40
01 1160 211 1 006	LTD- APR 2- 0001	LTD INSURANCE	8.75
01 1100 211 1 003 1168	LTD- APR 2- 0001	LTD INSURANCE	10.49
01 1100 211 1 004 1168	LTD- APR 2- 0001	LTD INSURANCE	11.17
01 1100 211 1 006 1168	LTD- APR 2- 0001	LTD INSURANCE	11.17
01 1100 211 2 002 1116	LTD- APR 2- 0001	LTD INSURANCE	2.62
01 1100 211 2 001 1124	LTD- APR 2- 0001	LTD INSURANCE	45.72
01 1100 211 2 001 1130	LTD- APR 2- 0001	LTD INSURANCE	67.30
01 1100 211 2 001 1140	LTD- APR 2- 0001	LTD INSURANCE	80.89
01 1150 211 1 006	LTD- APR 2- 0001	LTD INSURANCE	8.75
01 1100 211 2 001 1153	LTD- APR 2- 0001	LTD INSURANCE	71.29
01 1100 211 1 006 1105	LTD- APR 2- 0001	LTD INSURANCE	94.51
01 1100 211 2 002 1106	LTD- APR 2- 0001	LTD INSURANCE	104.28

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 2 002 1107	LTD- APR 2- 0001	LTD INSURANCE		84.48
01 1100 211 2 002 1108	LTD- APR 2- 0001	LTD INSURANCE		97.00
01 1100 211 2 001 1110	LTD- APR 2- 0001	LTD INSURANCE		82.88
01 1100 211 2 001 1114	LTD- APR 2- 0001	LTD INSURANCE		7.57
01 1100 211 1 004 1102	LTD- APR 2- 0001	LTD INSURANCE		65.44
01 1100 211 1 003 1103	LTD- APR 2- 0001	LTD INSURANCE		42.49
01 1100 211 1 006 1103	LTD- APR 2- 0001	LTD INSURANCE		64.83
01 1100 211 1 003 1104	LTD- APR 2- 0001	LTD INSURANCE		17.68
01 1100 211 1 006 1104	LTD- APR 2- 0001	LTD INSURANCE		49.82
01 1100 211 1 003 1105	LTD- APR 2- 0001	LTD INSURANCE		29.36
01 6408 211 1 000	LTD- APR 2- 0001	LTD INSURANCE		30.95
01 6408 211 2 000	LTD- APR 2- 0001	LTD INSURANCE		15.45
01 1100 211 1 003 1100	LTD- APR 2- 0001	LTD INSURANCE		27.45
01 1100 211 1 004 1100	LTD- APR 2- 0001	LTD INSURANCE		75.89
01 1100 211 1 003 1101	LTD- APR 2- 0001	LTD INSURANCE		26.97
01 1100 211 1 004 1101	LTD- APR 2- 0001	LTD INSURANCE		70.58
01 1100 211 1 003 1102	LTD- APR 2- 0001	LTD INSURANCE		23.07
		Vendor Total:		3,042.10
65570 MATHESON-LINWELD			51.43	
01 2620 740 0 000	51586996	CYLINDER RENTAL 2/1/20- 2/29/20		51.43
65570 MATHESON-LINWELD			94.15	
01 2710 610 0 000	51586997	CYLINDER RENTAL 2/1/20- 2/29/20		94.15
		Vendor Total:		145.58
65571 MAXIM HEALTHCARE SERVICES HOLDINGS INC			4,480.00	
01 1200 340 0 000 1215	V11549292	LPN SVS 2/3/20-2/28/20		4,480.00
		Vendor Total:		4,480.00
65572 MECHANICAL SALES INC			966.00	
01 2620 430 1 006	49625	SERVICE VRV SYSTEM		966.00
		Vendor Total:		966.00
65573 MENARDS LINCOLN-NORTH			7.49	
01 2710 430 0 000	30654	SUPPLIES		7.49
65573 MENARDS LINCOLN-NORTH			18.02	
01 2620 740 1 004	65393	SUPPLIES		18.02
65573 MENARDS LINCOLN-NORTH			129.90	
01 2710 430 0 000	65402	SUPPLIES		129.90
65573 MENARDS LINCOLN-NORTH			73.54	
01 1100 733 2 001 1170	65754	SUPPLIES		73.54

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65573	MENARDS LINCOLN-NORTH		124.08	
01 2710 430 0 000	65890	SUPPLIES		124.08
65573	MENARDS LINCOLN-NORTH		17.48	
01 2620 739 0 000	66035	TOOLS		17.48
65573	MENARDS LINCOLN-NORTH		39.85	
01 2620 740 1 004	66107	SUPPLIES		39.85
65573	MENARDS LINCOLN-NORTH		11.99	
01 2620 740 2 002	66440	SUPPLIES		11.99
65573	MENARDS LINCOLN-NORTH		134.15	
01 2710 430 0 000	66627	SUPPLIES		134.15
65573	MENARDS LINCOLN-NORTH		41.94	
01 2710 430 0 000	66628	SUPPLIES		41.94
65573	MENARDS LINCOLN-NORTH		17.65	
01 2620 740 1 004	66698	SUPPLIES		17.65
65573	MENARDS LINCOLN-NORTH		7.99	
01 2620 740 1 004	67072	CLOCK		7.99
		Vendor Total:		624.08
65574	MIDWEST AUTO FIRE SPRINKLER CO		980.00	
01 2620 430 2 001	6502	REPAIR BACKFLOWS		980.00
		Vendor Total:		980.00
65575	MILLER SEED		930.00	
01 2630 430 1 006	47711	GRASS SEED		310.00
01 2630 430 2 001	47711	GRASS SEED		310.00
01 2630 430 2 002	47711	GRASS SEED		310.00
		Vendor Total:		930.00
65576	MR. AMOTO		690.00	
01 2630 430 1 003	14771	TREE REMOVAL		690.00
		Vendor Total:		690.00
65577	NAEA		235.00	
01 1100 810 2 001	2020-2021	Nebraska Agricultural Educators Associat		235.00
1172				
		Vendor Total:		235.00
65578	NCECBVI		4,444.44	
01 1200 569 0 000	T-411	SVS MARCH 2020		4,444.44
1201				
		Vendor Total:		4,444.44
65579	NEBRASKA CENTRAL EQUIPMENT INC		76.60	
01 2712 430 0 000	0162320-IN	PARK BRAKE CABLE BUS 28		76.60
65579	NEBRASKA CENTRAL EQUIPMENT INC		149.93	
01 2712 430 0 000	0162331-IN	PARK BRAKE ASSY PEDAL BUS 28		149.93
65579	NEBRASKA CENTRAL EQUIPMENT INC		328.50	
01 2712 430 0 000	0162385-IN	TURN SIGNAL SWITCH BUS 28		328.50
65579	NEBRASKA CENTRAL EQUIPMENT INC		78.49	
01 2712 430 0 000	0162393-IN	PARK BRAKE CABLE BUS 28		78.49
65579	NEBRASKA CENTRAL EQUIPMENT INC		(74.02)	
01 2712 430 0 000	0162423-IN	CREDIT		(74.02)
		Vendor Total:		559.50
65580	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		91.00	
01 2710 340 0 000	256582933	DOT PHYSICAL TROUBA		91.00
		Vendor Total:		91.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65581	ODEYS INC			2,688.48
01 2630 430 2 001	121415	PAINT AND SUPPLIES		1,344.24
01 2630 430 2 002	121415	PAINT AND SUPPLIES		1,344.24
			Vendor Total:	2,688.48
65582	OFFICE DEPOT			97.82
01 2120 610 2 001	444219204001	Neenah Astrobrights 8 1/2 x 11		6.99
01 2120 610 2 001	444219204001	Sharpie fine point black pk of 12		39.88
01 2120 610 2 001	444219204001	Office Depot inkjet/laser address labels		7.84
01 2120 610 2 001	444219204001	Swifer Refills, Duster box of 10		10.17
01 2120 610 2 001	444219204001	Crayola Anti-Dust Chalk White		0.55
01 2120 610 2 001	444219204001	Astrobrights Terra Green Cardstock		24.54
01 2120 610 2 001	444219204001	Astrobrights Solar Yellow Cardstockq		7.85
65582	OFFICE DEPOT			31.29
01 2120 610 2 001	444219204002	Quality Park Kraft 6x9 Envelopes box		31.29
65582	OFFICE DEPOT			37.97
01 2120 610 2 001	444224685001	U Brands Dry-Erase Markers med pt		19.98
01 2120 610 2 001	444224685001	U Brand gel pens, fine pt 0.7 mm		17.99
65582	OFFICE DEPOT			24.59
01 2120 610 2 001	445145386001	Pilot Gel Ink P-500 extra-fine pt		24.59
65582	OFFICE DEPOT			26.00
01 1100 610 2 001	450205770001	Crayloa Classpack Color Pencils set of 2		26.00
65582	OFFICE DEPOT			118.69
01 2320 610 0 000	456644078001	CALCULATOR RIBBON 6 PK		13.59
01 2320 610 0 000	456644078001	2" FILE JACKETS		11.37
01 2320 610 0 000	456644078001	GREEN PAPER		5.22
01 2320 610 0 000	456644078001	FILE FOLDERS		4.49
01 2320 610 0 000	456644078001	POST ITS		10.78
01 2320 610 0 000	456644078001	JUMBO PAPER CLIPS 10 PK		4.56
01 2320 610 0 000	456644078001	OPTIMA STAPLES		3.23
01 2320 610 0 000	456644078001	SCOTCH TAPE 10 PK		15.98
01 2320 610 0 000	456644078001	CALCULATOR TAPE 12 PK		3.45
01 2320 610 0 000	456644078001	SMALL BINDER CLIPS 12 PK		3.03
01 2320 610 0 000	456644078001	11X17 PAPER CASE OF 5		42.99
65582	OFFICE DEPOT			43.40
01 2120 610 2 001	461299517001	Astrobrights Card Stock, Solar Yellow		7.85
01 2120 610 2 001	461299517001	Astrobrights Card Stock, Lunar Blue		15.58
01 2120 610 2 001	461299517001	Astrobrights Card Stock, Cosmic Orange		15.58
01 2120 610 2 001	461299517001	Post It Notes 1 1/2x2, Cape town		4.39
			Vendor Total:	379.76
65583	OMAHA PUBLIC POWER DISTRICT			4,175.61
01 2610 622 1 003	8764000061-	SVS 2/20/20-3/23/20		4,175.61

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount
				0320		
					Vendor Total:	4,175.61
	65584 OMAHA WORLD HERALD	290.00				
01 2310 540 0 000	I0000112029- ADV			0203		290.00
	65584 OMAHA WORLD HERALD	1,095.00				
01 2310 540 0 000	I0000116751- ADV			0210		1,095.00
					Vendor Total:	1,385.00
	65585 ONE CALL CONCEPTS INC	3.84				
01 2230 430 0 000	20535 LOCATES FEB 2020					3.84
					Vendor Total:	3.84
	65586 ONE SOURCE	81.30				
01 2310 350 0 000	3524- SVS 2/5/20-2/18/20			20200229		81.30
	65586 ONE SOURCE	52.00				
01 2310 350 0 000	3524- SVS 2/5/20-3/9/20			20200331		52.00
	65586 ONE SOURCE	32.00				
01 2310 350 0 000	3524V- SVS 2/7/20			20200229		32.00
					Vendor Total:	165.30
	65587 ORIENTAL TRADING COMPANY INC	13.06				
01 2710 430 0 000	5824-154648 FILTERS					13.06
	65587 ORIENTAL TRADING COMPANY INC	100.52				
01 2710 430 0 000	5824-154649 FUSES, FILTERS					100.52
	65587 ORIENTAL TRADING COMPANY INC	12.99				
01 2710 430 0 000	5824-155273 SUPPLIES					12.99
	65587 ORIENTAL TRADING COMPANY INC	58.91				
01 2710 430 0 000	5824-155404 CUP HOLDERS					58.91
	65587 ORIENTAL TRADING COMPANY INC	27.73				
01 2710 430 0 000	5824-155599 CANSTR SOL SUB 2					27.73
	65587 ORIENTAL TRADING COMPANY INC	18.44				
01 2710 430 0 000	5824-155885 OIL SEAL SUB 5, CUP HOLDER					18.44
						BUS 11
					Vendor Total:	231.65
	65588 PAULA L DAHARSH	185.95				
01 6412 320 0 000	3/4/20 CONSULTATION 3/4/20					185.95
					Vendor Total:	185.95
	65589 PERRY GUTHERY HAASE & GESSFORD	999.00				
01 2330 317 0 000	373 SVS 12/30/19-2/19/20					999.00
					Vendor Total:	999.00
	65590 PIONEER DRAMA SERVICE, INC.	133.75				
01 1100 610 2 002	598958 Pomegranate Script					68.75
						1112
01 1100 610 2 002	598958 Pomegranate Director Book					20.00
						1112
01 1100 610 2 002	598958 Pomegranate First					35.00
						1112
01 1100 610 2 002	598958 Shipping					10.00
						1112
					Vendor Total:	133.75
	65591 PLAGIX LLC	1,152.00				
01 1100 735 2 001	2019-11-823 1 year subscription					1,152.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1111				
	65592 POMP'S TIRE SERVICE INC		72.00	
01 2712 430 0 000	1430018014	TPMS SENSOR SUB 5		72.00
				Vendor Total: 1,152.00
	65593 PRESTO X COMPANY		49.00	
01 2620 430 1 003	5936750	PEST CONTROL SVS 2/25/20		49.00
	65593 PRESTO X COMPANY		53.00	
01 2620 430 2 001	6079080	PEST CONTROL SVS 3/17/20		53.00
	65593 PRESTO X COMPANY		50.00	
01 2620 430 2 002	6079081	PEST CONTROL SVS 3/17/20		50.00
	65593 PRESTO X COMPANY		49.00	
01 2620 430 1 004	6079082	PEST CONTROL SVS 3/17/20		49.00
	65593 PRESTO X COMPANY		53.00	
01 2620 430 1 006	6079083	PEST CONTROL SVS 3/17/20		53.00
	65593 PRESTO X COMPANY		49.00	
01 2620 430 1 003	6079087	PEST CONTROL SVS 3/17/20		49.00
				Vendor Total: 303.00
	65594 QP HARDWARE INC		6.16	
01 2620 740 0 000	5809/1	SUPPLIES		6.16
				Vendor Total: 6.16
	65595 QUIK DUMP REFUSE		284.40	
01 2620 430 0 000	01424200	ROLL OFF SVS		284.40
				Vendor Total: 284.40
	65596 RECYCLING ENTERPRISES OF NE, INC.		365.00	
01 2620 430 1 004	20A1797	RECYCLING SVS APRIL 2020		65.00
01 2620 430 1 006	20A1797	RECYCLING SVS APRIL 2020		65.00
01 2620 430 2 002	20A1797	RECYCLING SVS APRIL 2020		65.00
01 2620 430 2 001	20A1797	RECYCLING SVS APRIL 2020		85.00
01 2620 430 1 003	20A1797	RECYCLING SVS APRIL 2020		85.00
				Vendor Total: 365.00
	65597 RICHARD DILLON		65.00	
01 2710 340 0 000	REIMB 3/24/20	DOT PHYSICAL		65.00
				Vendor Total: 65.00
	65598 RIVERSIDE INSIGHTS		2,632.50	
01 3535 640 0 000	INV035396	COGAT ONLINE TESTING		2,632.50
				Vendor Total: 2,632.50
	65599 RUSS'S MARKET EXPRESS		11.00	
01 2320 610 0 000	2907	SUPPLIES		11.00
	65599 RUSS'S MARKET EXPRESS		15.54	
01 2610 610 1 003	2931	SUPPLIES		3.10
01 2610 610 1 004	2931	SUPPLIES		3.11
01 2610 610 1 006	2931	SUPPLIES		3.11
01 2610 610 2 001	2931	SUPPLIES		3.11
01 2610 610 2 002	2931	SUPPLIES		3.11
	65599 RUSS'S MARKET EXPRESS		11.00	
01 2320 610 0 000	2970	SUPPLIES		11.00
				Vendor Total: 37.54
	65600 SCHOOL SPECIALTY, INC.		(62.49)	
01 2410 610 1 006	208123185138	Iris Storage Stacking Bins		(62.49)
	65600 SCHOOL SPECIALTY, INC.		(119.58)	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 610 1 006	208124274083	Dial Clear Stacking Bins		(119.58)
65600	SCHOOL SPECIALTY, INC.		50.68	
01 1100 610 2 002	208124670011	Tape Invisible .50 in x 36yd School smar		11.69
1169				
01 1100 610 2 002	208124670011	Board Railroad 22x28 White School Smart		38.99
1169				
65600	SCHOOL SPECIALTY, INC.		332.60	
01 1100 610 2 002	308103506614	See Attached List		332.60
1107				
65600	SCHOOL SPECIALTY, INC.		430.22	
01 1100 610 2 002	308103509401	See Attached Cart # 7791779301		430.22
1106				
				Vendor Total: 631.43
65601	SID DILLON		127.10	
01 2712 430 0 000	58039	DOOR HINGE SUB 4		127.10
				Vendor Total: 127.10
65602	SPHERO		175.00	
01 1100 734 2 002	44109	RVR		175.00
1176				
				Vendor Total: 175.00
65603	STEVE JIPP		127.00	
01 2710 340 0 000	REIMB 2/26/20	DOT PHYSICAL		127.00
65603	STEVE JIPP		59.50	
01 2710 340 0 000	REIMB 3/9/20	CDL REIMB		59.50
				Vendor Total: 186.50
65604	TJ CABLE & UNDERGROUND SVS, LLC		200.00	
01 2230 340 0 000	TJ2020-0423	FEB 2020 LOCATES		200.00
				Vendor Total: 200.00
65605	TRACTOR SUPPLY COMPANY		15.13	
01 2620 739 0 000	100101399	TOOLS		15.13
65605	TRACTOR SUPPLY COMPANY		22.98	
01 2620 740 0 000	100102201	SUPPLIES		22.98
65605	TRACTOR SUPPLY COMPANY		1.01	
01 2620 740 0 000	100104073	SUPPLIES		1.01
65605	TRACTOR SUPPLY COMPANY		114.60	
01 2710 430 0 000	100104338	SUPPLIES		114.60
65605	TRACTOR SUPPLY COMPANY		11.98	
01 2620 740 0 000	100104376	SUPPLIES		11.98
65605	TRACTOR SUPPLY COMPANY		4.49	
01 2620 740 0 000	100104554	SUPPLIES		4.49
65605	TRACTOR SUPPLY COMPANY		4.99	
01 2712 430 0 000	200038415	SUPPLIES		4.99
65605	TRACTOR SUPPLY COMPANY		7.98	
01 2610 610 1 003	200038833	SUPPLIES		1.59
01 2610 610 1 004	200038833	SUPPLIES		1.59
01 2610 610 1 006	200038833	SUPPLIES		1.60
01 2610 610 2 001	200038833	SUPPLIES		1.60
01 2610 610 2 002	200038833	SUPPLIES		1.60
				Vendor Total: 183.16
65606	TRACY MCCOY		22.43	
01 2151 333 1 003	1/3/20-3/18/20	MILEAGE 1/3/20-3/18/20		22.43

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	65607 TRANE COMPANY		8,131.50		22.43
01 2620 430 1 003	3106706018	CONTRACT MARCH 2020		1,626.30	
01 2620 430 1 004	3106706018	CONTRACT MARCH 2020		1,626.30	
01 2620 430 1 006	3106706018	CONTRACT MARCH 2020		1,626.30	
01 2620 430 2 001	3106706018	CONTRACT MARCH 2020		1,626.30	
01 2620 430 2 002	3106706018	CONTRACT MARCH 2020		1,626.30	
	65607 TRANE COMPANY		511.50		
01 2620 430 1 003	310709707	REPLACED ACTUATOR		511.50	
	65607 TRANE COMPANY		1,267.60		
01 2620 430 2 001	310718493	REPLACED DAMPER ACTUATOR		1,267.60	
				Vendor Total:	9,910.60
	65608 UNITE PRIVATE NETWORKS LLC		1,108.00		
01 1100 735 1 003	SI-20-004073	ETHERNET 3/1/20-3/31/20		554.00	
1111					
01 1100 735 2 001	SI-20-004073	ETHERNET 3/1/20-3/31/20		554.00	
1111					
				Vendor Total:	1,108.00
	65609 UNIVERSITY OF NEBRASKA - LINCOLN		105.00		
01 3535 890 0 000	4-H385	OZOBOTS, CODE YOUR WORLD		105.00	
				Vendor Total:	105.00
	65506 USPS TMS #246043		1,500.00		
01 2510 531 0 000	TMS#246043-	POSTAGE APR 20		1,500.00	
	0084				
				Vendor Total:	1,500.00
	65610 VALORIE J FOY		7,534.80		
01 2212 340 0 000	8/18/19-	SVS 8/18/19-10/15/19 PAY		7,534.80	
	10/15/19	COR CORRECTION			
				Vendor Total:	7,534.80
	65611 VILLAGE OF EAGLE		175.23		
01 2610 410 1 003	0990011385-	SVS 2/11/20-3/9/20		175.23	
	0320				
				Vendor Total:	175.23
	65612 WAHOO-WAVERLY-ASHLAND NEWSPAPERS		129.09		
01 2310 540 0 000	I0000116553-	ADV		129.09	
	0213				
				Vendor Total:	129.09
	65613 WATERLINK INC		324.83		
01 2620 430 1 003	27471	WATER TREATMENT SVS		81.20	
01 2620 430 1 004	27471	WATER TREATMENT SVS		81.21	
01 2620 430 2 001	27471	WATER TREATMENT SVS		81.21	
01 2620 430 2 002	27471	WATER TREATMENT SVS		81.21	
				Vendor Total:	324.83
	65614 WEATHERCRAFT CO OF LINCOLN		423.48		
01 2620 430 1 006	65652	ROOF REPAIRS		423.48	
				Vendor Total:	423.48
	65615 WINDSTREAM		113.56		
01 2510 382 0 000	091879297-	SVS 2/25/20-3/24/20		113.56	
	0320				
	65615 WINDSTREAM		636.24		
01 2510 382 0 000	091881971-	SVS 3/13/20-4/12/20		636.24	
	0320				
	65615 WINDSTREAM		8.85		
01 2510 382 0 000	091973147-	SVS 3/25/20-4/24/20		8.85	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	0320				
				Vendor Total:	758.65
65616	WOLFE HARDWARE		4.19		
01 2620 740 2 001	269126	SUPPLIES		4.19	
65616	WOLFE HARDWARE		28.99		
01 2620 740 0 000	269383	SUPPLIES		28.99	
				Vendor Total:	33.18
				Fund Total:	666,670.46
				Checking Account Total:	666,670.46
				Payroll Total:	1,333,867.26
				BarnYard Garage:	3886.80
				Arrow Stagelines:	4210.00
				InDwelling Language:	4520.00
				March additional payroll:	1584.07
				Total:	\$2,014,738.59

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,415,327.00	\$787,467.76	\$5,788,885.31	55.58
1150	LEP PROGRAM	\$51,727.00	\$3,753.85	\$26,887.78	51.98
1160	POVERTY	\$290,081.00	\$22,258.27	\$155,811.52	53.71
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,998,998.00	\$256,922.55	\$1,778,935.97	55.01
1227	HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$570,848.00	\$45,303.08	\$325,956.15	57.10
2130	HEALTH SERVICES	\$188,845.00	\$14,439.08	\$102,325.04	54.18
2141	PSYCHOLOGICAL SERVICES	\$109,580.00	\$8,858.38	\$67,676.05	61.76
2151	SPEECH PATHOLOGY	\$200,583.00	\$16,029.30	\$118,353.42	59.00
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$1,077.52	13.64
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$257.58	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$4,677.75	129.94
2190	SCHOOL ACTIVITIES/ATHLETICS	\$476,807.00	\$39,606.67	\$311,419.45	65.31
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$457,206.00	\$13,649.19	\$118,397.59	25.90
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$250.00	\$1,585.03	5.06
2220	LIBRARY/MEDIA SERVICES	\$446,098.00	\$38,114.53	\$247,743.42	55.54
2230	TECHNOLOGY	\$577,947.00	\$33,896.11	\$368,931.96	63.83
2310	BOARD OF EDUCATION	\$134,251.00	\$11,317.17	\$55,903.52	41.64
2320	OFFICE OF SUPERINTENDENT	\$577,627.00	\$46,969.95	\$309,327.31	53.55
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$4,430.18	\$30,564.72	76.41
2410	OFFICE OF THE PRINCIPAL	\$1,332,009.00	\$102,278.56	\$755,023.82	56.68
2510	SUPPORT SERVICES/BUSINESS	\$291,500.00	\$10,491.35	\$154,984.83	53.17
2610	OPERATION OF BUILDINGS	\$1,649,911.00	\$114,477.55	\$759,579.43	46.04
2620	MAINTENANCE OF BUILDINGS	\$1,586,217.00	\$37,081.04	\$567,984.19	35.81
2630	CARE AND UPKEEP OF GROUNDS	\$289,788.00	\$27,591.47	\$142,854.58	49.30
2710	TRANSPORTATION-REG	\$1,002,543.00	\$40,915.72	\$347,975.18	34.71
2712	TRANSPORTATION-SPED SCHOOL AGE	\$187,075.00	\$10,458.70	\$62,007.10	33.15
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$6,826.01	124.11
3535	HIGH ABILITY LEARNER	\$28,395.00	\$9,853.08	\$42,524.47	149.76
3540	STATE EARLY CHILDHOOD	\$100,096.00	\$6,408.92	\$49,513.20	49.47
3575	NEBRASKA INNOVATION GRANT	\$43,830.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	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	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00

Budget Worksheet by Function
MARCH 2020

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
6200 TITLE 1-PART A	\$166,078.00	\$13,018.12	\$93,244.32	56.14
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$52,939.00	\$4,164.41	\$29,150.87	55.07
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$6,853.13	\$47,981.77	0.00
6406 IDEA PRESCHOOL 619 BASE	\$5,779.00	\$0.00	\$5,779.00	100.00
6408 IDEA PART B BIRTH-21	\$439,484.00	\$36,258.87	\$182,941.61	41.63
6410 6410	\$0.00	\$1,602.28	\$11,564.64	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$13,519.00	\$866.40	\$5,530.40	40.91
8000 TRANSFERS	\$30,000.00	\$400.00	\$3,900.00	13.00
01 GENERAL FUND	\$25,038,388.00	\$1,765,985.67	\$13,084,082.51	52.26

53.92

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
April 6, 2020**

Special Building Fund

No claims this month.

Bond Series 2015 / 2016 Construction Proceeds

No claims this month.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

BOK Financial (\$26,820.63) – Payment is for principal / interest due on the Bond Series 2015 General Obligation Bonds being replaced by the Bond Series 2020 General Obligation Refunding Bonds. This amount was due at closing.

Depreciation Fund

Amplify Education, Incorporated (\$48,050.00) – Payment is for grades Kindergarten through 5th Grade curriculum materials.

April, 2020 Fiscal Year to Date Expenses Compared to Budget = \$1,084,868 under budget or 4.47%.

School District 145 Waverly Public Schools
Prioritized Goals Recommendations from the Strategic Planning Committee
(Completed on Tuesday March 10, 2020)

Goal 1: By May 2024, 80% of students will demonstrate proficiency on local and state [academic] assessments. (30 Points)

Goal 2: By 2021 School District 145 will enact a comprehensive, multi-year Master Facilities Plan. (25 votes)

Goal 3: By 2023, School District 145 will implement systems and services that supports staff and students socially, emotionally and behaviorally. (17 Points)

Goal 4: By 2013, [School District 145] will implement a comprehensive technology plan. (16 Points)

Goal 5: By May 2022, Implement a District 145 Instructional Model. (8 Points)

Goal 6: By 2021, District 145 will implement an inclusive communications plan. (6 Points)

Most school districts select 3 to 4 goals to begin the process of strategic management. In the case of District 145, the two goals that emerged with the largest number of votes are quite comprehensive and Goal 2 requires immediate attention. Goal 1 will require a multitude of innovations, changes in the instructional culture, and means of targeting student achievement.

Goal 3 addresses the commitment to provide students and staff with mental health services and emotional and behavioral support in the day-to-day operations of the district. The goal is a very comprehensive idea that all schools are dealing with because violence, mental health issues, and societal tensions in play a bigger role in the everyday lives of students and teachers.

Goal 4 supports all of the goals that emerged from the initial strategic planning committee meetings. Technology is a tool that schools must use wisely for everything from temperature controls to instruction and learning.

Goal 5 is necessary as an **objective*** in the action plan for Goal 1, so it needs to be **reassigned** as a **strategic objective** in the action plan for Goal 1. The primary reason for the reassignment is the teaching staff must be outfitted with useful instructional strategies and tools if they are to accomplish Goal 1. An instructional model is a key tool for teacher and student success. (*See Action Planning Template)

Goal 6 is a goal that all school districts eventually adopt. In most cases, school district develop comprehensive communication plans to address regular communication channels with stakeholders, emergency communications, special notices (usually weather related), and other pertinent communications. A comprehensive communications plan is a good way to differentiate communications and branding; both are important but they need to be treated differently.

RESOLUTION

WHEREAS, due to the COVID-19 pandemic, the District has shifted student learning from the physical classroom to a distance learning setting; and,

WHEREAS, as a result of this shift in student learning, the Board recognizes that certain aspects of student learning have been disrupted and that certain Board policies and procedures may need to be suspended or modified, including grading, credits and the like; and

WHEREAS, the Board desires to allow eligible students in their final year in the District (including seniors) to graduate and receive a diploma at the end of the 2019-2020 school year.

NOW, THEREFORE, BE IT RESOLVED that, notwithstanding any policy, regulation, protocol, practice or directive to the contrary, the Board hereby finds, determines, delegates and authorizes as follows:

1. For the remainder of the 2019-2020 school year, the Board suspends all graduation and curriculum-related policies, except for those policies that the Superintendent and Board President jointly determine need to remain in effect.
2. The Superintendent shall determine which students would have been eligible or on track for graduation immediately prior to the COVID-19 temporary shutdown.
3. The Superintendent shall implement requirements (such as the continued completion of coursework) to be in effect during the remainder of the 2020 spring semester for students who are eligible or on track to graduate. It is the Board's intent to require students in their final year to continue learning during the remainder of the 2019-2020 school year. If said students satisfy such requirements during the remainder of the 2019-2020 school year, then the Board hereby authorizes the Superintendent and Board President to issue a diploma to said students, so that said students will graduate and receive a diploma at the end of the 2019-2020 school year.
4. The Superintendent is hereby directed to identify students in their final year in the District who are neither eligible nor on track to graduate at the end of the 2019-2020 school year, and determine what requirements, if any, or supports, if any, will be in place for those students to become eligible or on track for graduation at the end of the 2019-2020 school year. At the end of the 2019-2020 school year, the Superintendent shall then determine whether any of these students have satisfied said requirements and, if so, along with the Board President, issue a diploma for such students in order for them to graduate and receive a diploma at the end of the 2019-2020 school year.
5. For all students (including those not in their final year in the District), the Superintendent shall develop a grading procedure to be implemented for the spring 2020 semester. The Superintendent is encouraged to consult with key stakeholder groups to identify the grading procedures that will be fair, reasonable in light of the circumstances and in the best interests of the District. The Superintendent's grading procedure shall be final, and the Board will not hear any appeals over the Superintendent's grading procedure or any grades issued under the Superintendent's grading procedure.

6. For those students who are not in their final year in the District, the Superintendent shall develop a plan to determine how students will progress (or not) to the next grade level or advanced courses next year, and what resources or supports may be made available for those students who are not or will not be prepared to progress to the next grade level or advanced courses next year. It is the Board's intention to advance students to the next grade level next year, but, at the same time, the Board does not want students unprepared for next year's curriculum.
7. The Board recognizes the fluid and unprecedented circumstances currently faced by students, parents and staff members, and hereby adopts this Resolution in order to be proactive and prepared to respond to the evolving events without further delay. As a result, by delegating various responsibilities and authority to the Superintendent and Board President, all actions (or inactions) taken by the Superintendent and Board President pursuant to this Resolution shall be final, ratified in full by the Board and need not be formally approved by the Board at a later date.
8. The Board hereby ratifies all curriculum-related decisions implemented or enacted to date.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to by a majority of a quorum of the Board, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this ___ day of April, 2020.

[NAME] PUBLIC SCHOOL DISTRICT

BY: _____
President

ATTEST:

Secretary

**2020-2021 AGREEMENT BETWEEN
SCHOOL DISTRICT 145 AND THE WAVERLY COMMUNITY PRESCHOOL**

The following terms represent an agreement between School District 145 (A.K.A. Waverly Public Schools) and the Waverly Preschool to provide community based preschool opportunities, said agreement to begin on or about August 3, 2020 and end on or about May 21, 2021. The program is managed by the Waverly Preschool Director and directed by a Waverly Preschool Board of Directors. The School District 145 Special Education Director shall be a member of the Board of Directors.

School District 145 Shall Provide:

1. Classroom space at Hamlow Elementary at a rental cost of \$200 per month that the Waverly Preschool is in session. Payment for the year is due in the fall of each school year. (Note: The playground area on the south side of the building may be used when appropriately supervised.)
2. Carpet cleaning of the preschool space will be provided at no cost to the Waverly Preschool during the summer months.
3. Utilities including electricity, natural gas, water, and sewer will be provided at no cost to the Waverly Preschool
4. One telephone extension is located in the classroom space provided. The Waverly Preschool may utilize this extension for parent and staff communication. Extension number is 5264.
5. Reasonable assurance that the program's accessed areas are maintained in a safe manner and that the district has liability insurance pertinent to any potential litigation arising from use of the accessed areas.
6. Payment will be made by School District 145 on a per semester basis for student tuition:
 - 12 contracted students at a rate of **\$100** per month for 2 days a week
 - 10 contracted students at a rate of **\$125** per month for 3 days per week
 - 4 contracted students at a rate of **\$180** per month for 5 days a week
7. A paraprofessional during sessions attended by School District 145 contracted students. Duties will be prioritized to support students as determined by the Early Childhood Special Education (ECSE) teacher and/or therapists in collaboration with the classroom teacher. The paraprofessional duties may also include assisting with all student needs and supervision within the preschool.
8. Early Childhood Special Education (ECSE) teacher and/or therapists will provide direct services to students within and/or outside the preschool classroom as determined by the IEP team. ECSE teacher and/or therapists will provide strategies to classroom teacher as needed.
9. Access to early childhood toys and equipment currently owned by School District 145.
10. Keys and/or electronic badge for staff to the outside entrance and five keys for interior classroom door of Hamlow Elementary.

The Waverly Community Preschool Shall Provide:

1. Trained personnel to organize, supervise, and manage all Waverly Preschool sessions attended by contracted students from School District 145.
2. Reimbursement to School District 145 for any property damage caused by Waverly Preschool personnel, students, or parents.
3. Phones and phone service for parents and staff to communicate.
4. Enrollment opportunities for School District 145 contracted students. Number is to be determined annually by School District 145.
5. Early childhood toys and equipment currently used in the Waverly Preschool Program.
6. Supplies needed for art, snack, work time and play activities. All parents (including district students) will be asked to pay a supply/snack fee. The director or IEP team may determine when a family is excluded from this cost.
7. Normal daily cleaning of the preschool space.
8. The preschool space to be utilized by School District 145 to provide summer school programming.

It is agreed further that (1) School District 145 and Waverly Preschool Officials will converse to the extent necessary to resolve any problems that might occur as a consequence of the Waverly Preschool Program operation, and (2) either party can terminate this agreement, with 30 days written notice.

SCHOOL OFFICIAL

WAVERLY PRE-SCHOOL DIRECTOR

(Name)

(Date)

(Name)

(Date)

RESOLUTION

WHEREAS,

1. Kerrigan Ohl was given written notice of the possible non-renewal of her employment contract effective at the end of the 2019-2020 school year;
2. Ms. Ohl was notified of her right to request a hearing and that in the event she did not request a hearing within the time set by law, the Board would proceed to take action on her employment contract without further notice;
3. Ms. Ohl did not request a hearing within the time set by law, and to this date has not requested a hearing; and
4. The School District may elect to not renew the contract of a probationary certificated employee for any reason it deems sufficient if such nonrenewal is not for constitutionally impermissible reasons.

NOW, THEREFORE, BE IT RESOLVED that the employment contract of Kerrigan Ohl is hereby non-renewed effective at the end of the 2019-2020 school year.

The foregoing Resolution having been read in its entirety, Member _____ moved for passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution, having been consented to by a majority, was declared as passed by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this ____ day of April, 2020.

SCHOOL DISTRICT 145 WAVERLY

BY: _____
President

ATTEST:

Secretary

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the above Resolution was hand delivered to Kerrigan Ohl on the ____ day of _____, 2020.

Person Delivering Notice

RESOLUTION REGARDING CORONAVIRUS PLANS

**EMERGENCY RESPONSE RESOLUTION OF THE BOARD OF EDUCATION OF
LANCASTER COUNTY SCHOOL DISTRICT NUMBER 145, A/K/A WAVERLY
PUBLIC SCHOOL DISTRICT, REGARDING THE CORONAVIRUS**

BE IT RESOLVED THAT:

WHEREAS, the World Health Organization designated the COVID-19 (coronavirus) outbreak as a global pandemic; and

WHEREAS, on March 13, 2020, President Trump declared a national emergency over the COVID-19 pandemic; and

WHEREAS, on March 13, 2020, Governor Ricketts declared a state emergency over the COVID-19 pandemic; and

WHEREAS, the Board of Education of Lancaster County School District Number 145, a/k/a Waverly Public School District (the “District”) in the interest of public health and safety hereby finds, determines and declares that, effective as of this date, that an epidemic sickness, disaster and emergency conditions prevail and exist within the boundaries of the District as defined in Neb. Rev. Stat. § 81-829.39 which is part of Neb. Rev. Stat. §§ 81-829.36 to 81-829.75, known as the Emergency Management Act (the “Act”) and other Nebraska laws; and

WHEREAS, these conditions are continually emerging and constitute a rapidly evolving situation which are a danger to the public health and safety, and to district students, staff, families and community partners; and

WHEREAS, as it is necessary for the District to react to the evolving situation and take significant actions that impact students, staff, community partners and programs operated out of District buildings and facilities or otherwise on little notice or in order to provide or implement a plans for continued operations, work and educational services when formal board meetings are unachievable; and

WHEREAS, in order to facilitate the ability to implement response actions plans and prompt reactions to the evolving situation, the Board of Education of the District hereby ratifies and approves all response actions to date and hereby finds and determines it is necessary and appropriate to suspend and waive existing all existing policies inconsistent with or that impede response implementation and further does hereby delegate the full power and authority to the Superintendent to close or limit access to buildings, schools or the District as needed or deemed appropriate by the Superintendent, implement a Pandemic Response Plan as it now or may exist or as amended by staff and other necessary, transportation or response action plans as developed, implement staff payment procedures as deemed appropriate, contract with or provide facilities maintenance and cleaning services as deemed appropriate, carry out nutrition services and food programs as deemed appropriate, undertake and continue special education measures may be deemed appropriate and/or required by law, and undertake or carry out any other program that may

RESOLUTION REGARDING CORONAVIRUS PLANS

be required by local, state or federal law, implement distance or e-learning as deemed appropriate, implement telework or “work from home” procedure, and take any and all other actions and sign all contracts or agreements in order to make emergency expenditures determined to be in the best interests of the District in this emergency situation and that this delegation of authority is to continue in effect until the emergency has been dealt with to the extent that the conditions no longer exist or the Board of Education ends this resolution; and

WHEREAS, on March 17, 2020, the Lancaster County Board of Commissioners declared an emergency for Lancaster County under the provisions of Neb. Rev. Stat. § 81-829.50; and

WHEREAS, pursuant to Neb. Rev. Stat. § 81-829.51, and other applicable laws, before any expenditure, contract, or obligation is undertaken will be in excess of or in violation of existing statutory limitations or requirements, such expenditure, contract or obligation must be approved by a vote of the Board of Education.

NOW, THEREFORE, the Board of Education hereby approves and adopts the above stated facts, findings and determinations and further approves the following actions:

- A.** The Superintendent or his designee, in order to facilitate the ability to implement response actions plans and prompt reactions the evolving coronavirus situation the Board of Education of the District hereby finds and determines it is necessary and appropriate to delegate authority and does hereby delegate the full power and authority to the Superintendent to close or limit access to buildings, schools or the District as needed or deemed appropriate by the Superintendent, implement a Pandemic Response Plan as it now or may exist or as amended by staff and other necessary, transportation or response action plans as developed, implement staff payment procedures as deemed appropriate, contract with or provide facilities maintenance and cleaning services as deemed appropriate, carry out nutrition services and food programs as deemed appropriate, undertake and continue special education measures may be deemed appropriate and/or required by law, and undertake or carry out any other program that may be required by local, state or federal law, implement distance or e-learning as deemed appropriate, implement telework or “work from home” procedure, and take any and all other actions and sign all contracts or agreements in order to make emergency expenditures determined to be in the best interests of the District in this emergency situation.
- B.** That this delegation of authority is to continue in effect until the emergency has been dealt with as determined by the Superintendent to the extent that the conditions no longer exist, or until modified or terminated by action of the Board of Education.
- C.** In exercising the above authority, the Superintendent or his designee shall maintain close contact with the Board President and regularly inform the members of the Board of Education of actions taken pursuant to the foregoing authority.

RESOLUTION REGARDING CORONAVIRUS PLANS

The above Resolution having been read in its entirety, Member _____ moved for its passage and adoption, Member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of the passage and adoption of the above Resolution:

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to by a majority of the quorum of the School Board of this School District was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of March, 2020.

**LANCASTER COUNTY SCHOOL DISTRICT
NUMBER 145, A/K/A WAVERLY PUBLIC
SCHOOL DISTRICT**

BY: _____
President or Other Officer

ATTEST: _____
Secretary

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF LANCASTER COUNTY, NEBRASKA**

**IN THE MATTER OF DECLARING A)
DISASTER OR EMERGENCY PURSUANT)
TO NEB. REV. STAT. § 81-829.50 IN)
RESPONSE TO THE COVID-19 PANDEMIC)**

DECLARATION No. D-20-0001

WHEREAS, Neb. Rev. Stat. § 81-829.50 provides that a local emergency may be declared only by the principal executive officer of a local government who finds that conditions defined as a disaster or emergency exist or by a person who by resolution has been authorized and designated by the governing board of a local government to determine that an emergency within the scope of his or her authorization exists;

WHEREAS, for purposes of the Emergency Management Act, Neb. Rev. Stat. §§ 81-829.36 through 81-829.75 (“Act”), local government means a county, village, or city of any class;

WHEREAS, for purposes of the Act, an “Emergency” means any event or the imminent threat thereof causing serious damage, injury, or loss of life or property resulting from any natural or manmade cause which, in the determination of the person authorized by resolution by the governing board of a local government, requires immediate action to accomplish the purposes of the Act and to effectively respond to the event or threat of the event;

WHEREAS, for purposes of the Act, a “Disaster” means any event or the imminent threat thereof causing widespread or severe damage, injury, or loss of life or property resulting from any natural or manmade cause;

WHEREAS, pursuant to Neb. Rev. Stat. §§ 22-155 and 23-101, the County of Lancaster is a county of the State of Nebraska;

WHEREAS, Neb. Rev. Stat. § 23-103 provides that the powers of a county as a body corporate or politic shall be exercised by a county board;

WHEREAS, the Board of County Commissioners of the County of Lancaster, Nebraska (“Board”) is

the governing board of the County of Lancaster, Nebraska (“County”);

WHEREAS, on March 13, 2020, the President of the United States of America declared the ongoing Coronavirus Disease 2019 (“COVID-19”) pandemic of sufficient severity and magnitude to warrant an emergency declaration for all states, tribes, territories, and the District of Columbia pursuant to section 501 (b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207; and found and proclaimed that the COVID-19 outbreak in the United States constitutes a national emergency, beginning March 1, 2020, pursuant to sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 *et seq.*) and consistent with section 1135 of the Social Security Act (SSA), as amended (42 U.S.C. 1320b-5);

WHEREAS, on March 13, 2020, the Governor of the State of Nebraska declared that a state of emergency exists within the State of Nebraska regarding the impacts of COVID-19 on the State of Nebraska, including the abilities of state and local governments to meet the needs of their citizens and respond to the pandemic;

WHEREAS, on March 16, 2020, the Mayor of the City of Lincoln, Nebraska, declared an emergency to protect the residents of the City of Lincoln from the health threat arising out of the spread of COVID-19;

WHEREAS, the Board finds that conditions defined as a Disaster or an Emergency exist in the County; and

WHEREAS, the Board therefore wishes to declare that a local emergency is occurring in the County as a result of the COVID-19 pandemic.

NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LANCASTER, NEBRASKA, DECLARES AS FOLLOWS:

1. The Board finds that the COVID-19 pandemic:
 - a. Constitutes an Emergency because it is causing serious damage, injury, or loss of life or property resulting from a natural or manmade cause which, in the determination of the Chair, requires immediate action to accomplish the purposes of the Act and to

effectively respond to the event; and

- b. Constitutes a Disaster because it is causing widespread or severe damage, injury, or loss of life or property resulting from any natural or manmade cause.

2. Therefore, the Board hereby declares that a local emergency is occurring in the County as a result of the COVID-19 pandemic.

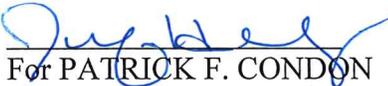
3. In order to effectively respond to this local emergency, the Board shall, as necessary:

- a. Expend emergency funds from all available sources;
- b. Invoke mutual aid agreements;
- c. Apply to the State of Nebraska for assistance from the Governor’s Emergency Fund and any other resources as deemed necessary; and
- d. Take all other steps the Board deems necessary.

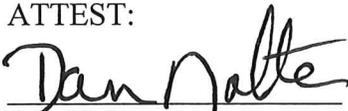
DATED this 17 day of March, 2020.

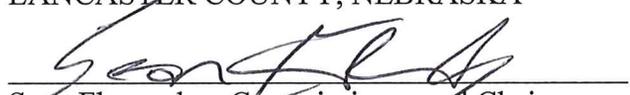
BY THE BOARD OF COUNTY COMMISSIONERS OF LANCASTER COUNTY, NEBRASKA

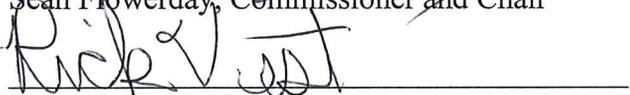
APPROVED AS TO FORM this 17 day of March, 2020.


For PATRICK F. CONDON
Lancaster County Attorney

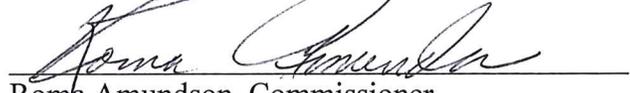
ATTEST:


Dan Nolte
Lancaster County Clerk


Sean Flowerday, Commissioner and Chair


Rick Vest, Commissioner and Vice-Chair


Deb Schorr, Commissioner


Roma Amundson, Commissioner


Christa Yoakum, Commissioner

NCSA Federal Update

FORESIGHT LAW+POLICY

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

By Reg Leichty, Foresight Law+Policy

March 2020

Administration Releases Fiscal Year 2021 Education Budget Request

The Administration released President Trump's fiscal year 2021 budget request, including proposed funding levels for the Department of Education, on Monday, February 10. The budget proposes to cut the Department of Education's total budget by 8.4% and advises combining more than 27 programs into a new formula-based program, the "Elementary and Secondary Education for the Disadvantaged Block Grant". The proposed block grant would eliminate all competitive federal grants and provide \$19.4 billion for states to fund programs that are priorities for their communities. This combined amount is \$4.8 billion less than each of the program's funding from FY20 combined. Delivery of the president's budget to Capitol Hill marks the beginning of the annual congressional budget process, including committee hearings where executive branch leaders, including Secretary DeVos, will testify about the budget request.

Administration Establishes School Safety Clearinghouse

The Trump Administration launched a new School Safety Clearinghouse website: [SchoolSafety.gov](https://www.schoolsafety.gov). The clearinghouse is designed to serve as a "one-stop-shop of resources for K-12 administrators, educators, parents, and law enforcement to use to prepare for and address various threats related to safety, security, and support in schools." In conjunction with the announcement, Secretary DeVos said, "[a]ll students deserve a safe learning environment, and the Federal School Safety Clearinghouse is an essential resource for information and best practices...because every school community has its own unique needs, SchoolSafety.gov equips decision makers with resources for developing, customizing, and implementing actionable school safety plans." The site includes a "School Safety Readiness Tool, an assessment that assists users in evaluating their respective school's safety posture across 10 foundational elements of school safety."

Department of Education Announces Ed-Flex States

Last month, Secretary DeVos [announced](#) that four new states – Massachusetts, North Carolina, Texas, and Vermont – will participate in the Education Flexibility Program (Ed-Flex), under the Every Student Succeeds Act (ESSA). The program allows state educational agencies to waive

certain ESSA requirements for school districts, educational service agencies, or schools. Ed-Flex states may waive the following requirements for not more than five years: Title I, Part A (Basic Programs Operated by LEAs, other than section 1111); Title I, Part C (Education of Migratory Children); Title I, Part D (Prevention and Intervention Programs for Children and Youth Who are Neglected, Delinquent, or At-Risk); Title II, Part A (Supporting Effective Instruction); Title IV, Part A (Student Support and Academic Enrichment Grants); and the Carl D. Perkins Career and Technical Education Act.

According to the Department, the four approved states plan to use the flexibility to do the following.

- Massachusetts – enhance educator recruitment and licensure;
- North Carolina – address class size, school year schedule, and funding to schools in areas of need;
- Texas – address staff development requirements, teacher certification, and attendance requirements;
- Vermont – enhance school districts’ ability to implement long-term improvement initiatives while keeping their focus on improving student outcomes.

Department of Education Civil Rights Office Establishes Non-Discrimination Center

The Department of Education announced that the Office for Civil Rights will launch an Outreach, Prevention, Education and Non-discrimination (OPEN) Center. The center will focus on proactive compliance with federal civil rights laws and provide support to schools, educators, families, and students. The department said, “While OCR typically enforces federal civil rights laws through the traditional complaint-resolution process, OCR will, through the provision of targeted support to recipient institutions and the public, also be able to work more proactively—prior to the filing of complaints—to ensure that schools are aware of their obligations under federal civil rights law. By investing resources in technical assistance and public education, OCR will provide not only much-needed assistance to recipients, but also better support students, families, and stakeholders.”

Department of Education Announces new National Assessment Governing Board Members

The Department of Education announced new members of the National Assessment Governing Board which include Haley Barbour (former Mississippi Governor), Christine Cunningham (professor of education and engineering at the College of Education at Pennsylvania State University), and Patrick Kelly (AP U.S. Government and Politics and coordinator of professional learning for Richland School District 2 near Columbia, S.C). Their terms began on October 1, 2019 and will end on September 30, 2023. The National Assessment Governing Board is the independent body that sets policies for the National Assessment of Educational Progress (NAEP).

Department of Education Publishes School Prayer Guidance

The Department of Education announced updated guidance titled “Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools”. In addition, the law requires that, as a condition of receiving ESEA funds, school districts must certify in writing to its state education agency that it has no policy that prevents, or otherwise denies participation in,

constitutionally protected prayer in public schools as detailed in this updated guidance. The official guidance is accessible on the Department of Education's [website](#).

Department of Ed Invites Applications for Special Education Personnel Grants

The Department of Education invited applications for the following IDEA competitive grant: "Personnel Development to Improve Services and Results for Children with Disabilities – Leadership Development Programs: Increasing the Capacity of Leaders to Improve Systems Serving Children with Disabilities". This discretionary grant focuses on personnel preparation in special education, early intervention, related services and regular education to work with children and youth with disabilities, and to ensure those personnel have the skills and knowledge to be successful serving those children. The estimated available funds for the competition are \$1,600,000. Applications are due by April 13, 2020. Further information is available [here](#).

Senators Seek Insights from Department of Education about Early College Opportunities

A bipartisan group of 19 Senators sent a [letter](#) to Secretary DeVos asking the Department of Education to examine how school districts are using federal funding opportunities under the Every Student Succeeds Act (ESSA) to support increasing student access to high quality dual and concurrent enrollment and other early college high school programs.

NSF Director Testifies in Senate about Education and the Future Workforce

The Senate Commerce Committee held a hearing last month to examine how the United States can "maintain its global economic edge in artificial intelligence, advanced manufacturing, quantum information science, biotechnology, and developing the next generation of wireless networks and infrastructure." National Science Foundation Director France Córdova testified about NSF's support for training the next generation workforce saying, "NSF is investing in education research across all levels of learning – from preK-12 through graduate education and beyond – which then informs education and training programs to better develop skill sets in cutting-edge technologies, promote highly collaborative team science, and foster greater diversity in the workforce." Her full written testimony is [available here](#).

House Subcommittees Focus on Digital Equity

Last month, the House Subcommittee on Communications and Technology held a hearing titled "Empowering and Connecting Communities through Digital Equity and Internet Adoption". Full committee Chairman Pallone (D-NJ) said "it is increasingly difficult to participate in today's economy without internet service, and yet millions of Americans who are wired for internet access aren't actually connected" due to cost. Subcommittee Chairman Doyle (D-PA) emphasized but that we have to "dig deeper" because many Americans have broadband access, but elect not to sign-up. Many Americans also lack the basic skills to use digital technologies. Ranking Member Walden (R-OR) agreed, saying "[w]hile the internet has been largely adopted in a relatively short span of time, there are still millions of Americans who do not have access to the internet in their homes. In some cases, it is because high-speed broadband has not been deployed, an issue that this Committee has focused on for many years." The committee heard testimony from witnesses from NC Department of Information Technology, the American Enterprise institute, National Digital

Inclusion Alliance, the Director of Digital inclusion for Detroit, MI, and Georgetown Law Institute for Technology Law and Policy.

House Appropriations Subcommittee Held a Hearing Regarding Childhood Poverty

The House Appropriations Labor, Health and Human Services, Education and Related Agencies Subcommittee held a hearing titled "Reducing Childhood Poverty." Witnesses included: Dolores Acevedo-Garcia (Professor of Human Development and Social Policy, Brandeis University), Autumn Burke (Assemblywoman, 62nd Assembly District, California State Assembly), Kathryn Edin (Professor of Sociology and Public Affairs, Princeton University), Irwin Garfinkel (Professor of Contemporary Urban Problems, Columbia University), and Matt Weidinger (Rowe Fellow, American Enterprise Institute). The hearing archive can be found [here](#).

House Education and Labor Subcommittee to Hold Hearing on the National Apprenticeship Act

The House Higher Education and Workforce Investment Subcommittee is holding a hearing titled "Reauthorizing the National Apprenticeship Act (NAA): Strengthening and Growing Apprenticeships for the 21st Century." The hearing was originally scheduled for February 27, but committee leaders rescheduled the discussion for March 4 at 10:15am ET. The hearing is a precursor to expected bipartisan committee work to update the NAA, including by emphasizing high need areas, such as early childhood educators. We expect Chairman Scott (D-VA) and Ranking Member Foxx (R-NC) to release draft apprenticeship legislation for public comment later this year. Witnesses have not yet been announced. The hearing will be livestreamed [here](#).

House Appropriations Committee Announces Vote Schedule

The House Appropriations Committee is planning to vote on each of the 12 spending bills that fund federal operations, including the U.S. Department of Education's programs, between April 28 and May 19. NSBA expects the votes to occur on April 28, 29, May 13, 14, and 19, however no further details are available at this time regarding, which bills will be taken up on each day. Yesterday, Secretary DeVos testified before the committee about the president's fiscal year 2021 budget request (see more detail below). The committee will hear additional testimony in the coming weeks, before turning to the ambitious voting schedule outlined above. During this period, NSBA will be meeting with Members of Congress to talk about school boards funding priorities, including ESSA Title I-A and the other major education formula programs.

Department of Agriculture Proposes Changes to Nutrition Programs

The U.S. Department of Agriculture invited public comment on proposed changes to the [National School Lunch and Breakfast Programs](#). Separately, the department is seeking comments on proposed changes to the [Summer Food Service Food Program](#).

Highlights of Proposed Changes to the NSLBP (as described by USDA):

- Allow local schools to offer more vegetable varieties, while keeping plenty of veggies in each meal;
- Make it easier for schools to offer school lunch entrees for a la carte purchase, thereby reducing food waste;

- Provide schools options to customize meal patterns to best serve children in different grades or smaller schools who eat together;
- Support a more customized school breakfast environment by letting schools adjust fruit servings and making it simpler to offer meats/meat alternates, ultimately encouraging breakfast options outside the cafeteria so students can start their day with a healthy breakfast; and
- Shift to a performance-focused administrative review process that is less burdensome and time consuming, which would increase collaboration with operators to improve program integrity.

Highlights of Proposed Changes to the SFSFP (as described by USDA):

- Providing more flexibilities in choosing meal offerings, meal service times, and allowing children to take certain nonperishable food items offsite;
- Granting tested and proven flexibilities that make it easier for sponsors and sites to participate by reducing paperwork and streamlining the application process for high-performing, experienced operators;
- Balancing program integrity and flexibility with stronger monitoring to help sponsors maximize their resources; and
- Clarifying performance standards and eligibility requirements for sites.

Public comments in both proceedings must be submitted to the Department of Agriculture no later than March 23, 2020.

NCES Publishes High School Dropout and Completion Report

The National Center for Education Statistics released a report titled “[Trends in High School Dropout and Completion Rates in the United States: 2019](#)”. The report “provides the most recent year of data available for each dropout and completion rate, summarizes long-term trends, and examines the characteristics of high school dropouts and completers. Five rates are presented to provide a broad perspective on high school dropouts and completers in the United States: the event dropout rate, the status dropout rate, the status completion rate, the adjusted cohort graduation rate, and the averaged freshman graduation rate. The report also provides information about individuals who completed an alternative high school credential.”



Reg Leichty
 Founding Partner
 Foresight Law + Policy

With over two decades of legal, policy, and lobbying experience, Reg advises education leaders, national associations, and other stakeholders about the federal laws, regulations, and programs that directly impact and support efforts to expand and improve educational opportunities. Among other laws, he counsels clients about the Elementary and Secondary Education Act, the Individuals with

Disabilities Education Act, the Family Educational Rights and Privacy Act, and the Universal Service provisions of the Telecommunications Act of 1996. His current work focuses on federal requirements and programs related to education technology, early learning, accountability and assessment, data use, and educator professional development and preparation.

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

Matthew L. Blomstedt, Ph.D., Commissioner

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FAX 402.471.0117



NEBRASKA

DEPARTMENT OF EDUCATION

March 29, 2020

John Spatz ,Executive Director
Nebraska Association of School Boards
1311 Stockwell Street
Lincoln, Nebraska 68502
jspatz@NASBonline.org

Re: Message to NASB School Board Membership on the Current COVID-19 Crisis

Dear Mr. Spatz and Nebraska School Board Association members:

Thank you for your service to your communities, schools, students, and families. We find ourselves in trying times across the nation and Nebraska as we confront this COVID-19 pandemic. As you know, this health crisis has already dramatically affected our sense of normal. At this time, Nebraska is just at the beginning of the health crisis. I have called on all school districts and communities to be part of the solution as we lead in a fight against the spread of this virus.

I continue to meet with state and local public health officials and speak with the Governor, his Chief of Staff, or his Chief Medical Officer every day (sometimes multiple times per day). It is clear that we are only beginning this public health emergency and it is critical that local leaders understand the important role they play at this time. There are quickly-developing recommendations and requirements nearly each day. I ask you to be attentive to such recommendations and directives.

Just to highlight, my recommendations for schools remaining in an alternate/remote learning environment for the remainder of the year will be supported by the Governor. He has shared the feeling that schools should remain operating without students in their buildings until state and local health officials support reopening as normal. In the Governor's press conference on Friday, March 27, the Governor reaffirmed his commitment to support this recommendation. The Governor stated that he prefers leaders use common sense and follow the recommendation as he maintains a focus on his plan to roll out Directive Health Measures (DHMs) across the state with local public health officials.

(Page 1 of 2)

Just this weekend you will note that the Governor added Hall, Merrick, Hamilton, York, Seward, Butler, and Polk counties to the list. This is in addition to the existing DHM orders in Douglas, Sarpy, Cass, Washington, Saunders, Dodge, and Lancaster counties. Nebraska will likely continue to see more orders by the Governor in the coming days and weeks as positive community spread cases are identified. School facility closures to students are part of the broader efforts to limit large gatherings of people in any location as a strategy to slow the spread of the virus.

I occasionally hear from some areas of the state that they do not believe they are impacted. This belief is NOT an accurate understanding of the risk of the spread of the virus. Every county in Nebraska will experience community spread. School board members, as community leaders, will need to be attentive to their local needs even beyond their normal student and family support. Additionally, school officials should be on the forefront of explaining the need for social distancing, taking proper hygienic precautions, and ensuring that gatherings are limited to the state and local health recommendations, guidelines, or orders.

I encourage local leaders to pay attention the DHHS website <http://dhhs.ne.gov/Pages/Coronavirus.aspx>. I also advise that Nebraskans become and remain aware of the circumstances in Colorado and neighboring states as the spread of the virus does not care about state boundaries. See <https://covid19.colorado.gov/> to understand that the virus spread in Colorado is growing exponentially. Regular traffic between Nebraska and Colorado in March has already led to the spread of the virus in Nebraska communities. I also believe it is prudent to be attentive to all of our neighboring states' experiences to date. There are plenty of reasons to be concerned and local leaders should continue to be vigilant in their efforts over the next few weeks and months.

We face one of the greatest challenges of our lifetime. The very community and human connections that we hold dear serve as vulnerabilities to spreading this virus further. A few short weeks ago I could not have imagined the threat was so real. At that time, I, perhaps like some of you, did not have a high level of concern. I think that we are lucky to have witnessed and learned from other places around the country. Our responsibility is now to respond as swiftly and decisively as possible to slow it down.

I personally thank you for your service at this time and look forward to one day celebrating on the other side of this pandemic crisis.

Sincerely,



Matthew L. Blomstedt, Ph.D.
Commissioner of Education