

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1. Call to Order
2. Open Meetings Act
3. Publication of Meeting
4. Roll Call
5. Pledge of Allegiance

2. APPROVAL OF AGENDA

1. Approve Agenda

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

3. REPORTS

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

4. ACTION ITEMS

1. Consent Agenda

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

1. Meeting Minutes

2. Staff Resignations / Terminations

3. Staff Hires / Reassignments

4. Extra-Duty Assignments

5. Fund Balances

6. Fund Claims

7. Acceptance of Donations

2. Waverly High School Assistant Principal

Approve Shannon Furstenau as the Waverly High School Assistant Principal, 205 day contract, effective July 1, 2020 at a salary of \$80,000 Passed with a motion by Board Member #1 and a second by Board Member #2.

3. Conditional List of 2020 Graduates

Approve the conditional list of Waverly High School Class of 2020 Graduates Passed with a motion by Board Member #1 and a second by Board Member #2.

4. Fiber Optic Locating Agreement

Approve Fiber Optic Locating Agreement with TJ Cable and Underground Services, LLC, at an E-Rate amount of \$\$150.00 per locate Passed with a motion by Board Member #1 and a second by Board Member #2.

5. Discussion Items

1. Federal Education Update
2. NASB May Newsletter
3. Middle School Property
4. Employee Benefit Issue

6. Convene Closed Session

1. Convene Closed Session

Approve convening into closed session at _____ P.M. to discuss real estate matters and protect the public interest and discussion on the employee benefit issue and protect the public interest Passed with a motion by Board Member #1 and a second by Board Member #2.

1. Restate Closed Session Reason

7. Reconvene to Open Session

1. Reconvene Open Session

Approve reconvening into open session at _____ P.M. Passed with a motion by Board Member #1 and a second by Board Member #2.

8. Upcoming Board Activities

1. Committee Meetings
2. Board Meetings
3. Board Training/Development

9. Adjournment

10. For Your Information



LINCOLN-LANCASTER COUNTY HEALTH DEPARTMENT Directed Health Measures 2020-01

WHEREAS, Pursuant to NEB. REV. STAT. § 71-501, Lincoln Municipal Code Chapter 8.18, and Lancaster County Resolution No. R-07-0035 the Lincoln-Lancaster County Health Department is tasked with promoting the health and welfare of its citizens by preventing the spread of communicable, contagious, and infectious diseases and to minimize disease transmission potential of communicable, contagious, and infectious disease; and,

WHEREAS, The Novel Coronavirus (COVID-19) has the potential to dramatically impact the citizens of Lincoln and Lancaster County, Nebraska; and,

WHEREAS, Pat Lopez has been appointed the Interim Health Director of the Lincoln-Lancaster County Health Department; and,

WHEREAS, Pursuant to NEB. REV. STAT. § 71-501 the Lincoln-Lancaster County Health Department (“LLCHD”) is authorized to promulgate rules and regulations concerning contagious, infectious, and malignant diseases in Lancaster County; and,

WHEREAS, Pursuant to Lincoln Municipal Code §8.18.140 and Lancaster County Resolution No. R-07-0035, the Health Director may order the closure of, or restrict access to, any business, office, healthcare facility, school, or government agency or department for the purpose of controlling the spread of disease or for any activity related to controlling the spread of disease, and the Health Director may adopt any other control measures which are consistent with applicable guidelines of a public sector partner, emergency management agency, and any other applicable laws and regulations; and,

WHEREAS, On March 16, 2020, the Centers for Disease Control and Prevention (“CDC”) issued Interim Guidance for COVID-19, specifically warning against gatherings of more than ten (10) people; and,

WHEREAS, The LLCHD Health Director makes the following findings:

1. Information from the World Health Organization, the CDC, the LLCHD, and members of the Lincoln and Lancaster County medical community indicates that citizens of Lincoln and Lancaster County have been and will continue to be exposed to COVID-19.
2. COVID-19 presents a risk of death to any exposed person; COVID-19 exposure will be wide-spread and poses a significant risk of harm to people in the general population; and there exists a particular subset of the population more vulnerable to COVID-19 and thus at increased risk.

3. In assessing the nature of the risk presented, the threat is from a novel infectious agent.
4. Directed Health Measures exist to effectively prevent, limit, or slow the spread of COVID-19 amongst the citizens of Lincoln and Lancaster County.
5. A delay in the imposition of Directed Health Measures would significantly jeopardize the ability to prevent or limit the transmission of COVID-19 and pose unacceptable risks to the citizens of Lincoln and Lancaster County.

THEREFORE, the following Directed Health Measures are hereby ordered for the City of Lincoln and Lancaster County effective on March 26, 2020 at 12:01a.m. and continuing until May 6, 2020 unless renewed, extended, or terminated by subsequent order, and all persons are ordered to comply:

- 1) Gatherings are hereby prohibited.

Gatherings are defined as any event or convening that brings together more than ten (10) patrons, customers, or other invitees, excluding staff, in a single room or single space at the same time, including but not limited to, a school, daycare facility (including in-home facilities), gymnasium, fitness center, auditorium, stadium, arena, large event conference room, meeting hall, theater, library, or any other confined indoor or confined outdoor space.

Gatherings includes but is not limited to weddings, funerals, parades, fairs, festivals, and concerts; or any event or convening with fewer than ten (10) patrons, customers, or other invitees where a minimum distance of six (6) feet between all individuals cannot be maintained in the venue. This includes, but is not limited to, tattoo parlors, massage parlors, barber shops, and beauty/nail salons.

If a venue is subdivided into multiple spaces separated by either physical walls or sufficient airspace each subdivided area may contain up to ten (10) patrons, customers, or other invitees, excluding staff.

- 2) Alcohol sales are restricted to carry-out sales and delivery only, to the extent permitted by law. No on-site consumption of alcohol is permitted. This includes bars, taverns, and private clubs, regardless of name or characterization.
- 3) Food and beverage sales at restaurants, bars, taverns, private clubs, and any dine-in establishments are restricted to drive-thru, carry out, and delivery only. This does not apply to and/or exempts food service in health care facilities.

Lines for drive-thru and carry out in the above-referenced establishments must have an environment where patrons and staff can maintain six (6) feet of separation between all individuals.

4) Daycare and childcare facilities shall operate under the following conditions:

A. Childcare shall be carried out in groups of ten (10) or fewer children; and, to the extent possible, providers shall maintain the same ten (10) or fewer children daily in each group.

B. If more than one group of children is cared for at one facility, each group shall be in a separate room separated by either physical walls or sufficient airspace. Each subdivided area may contain up to ten (10) or fewer children. Groups shall not mix with each other to the extent possible.

C. To the extent possible, childcare providers shall remain solely with same group of children daily.

5) This Order shall not apply to courts of law, meetings or sessions of the Nebraska Legislature, or operations of any other political subdivision; medical providers or facilities, pharmacies; public utilities, essential federal, state, county, and city operations, continuity of business operations; logistics/distribution centers; congregate living settings; group homes and residential drug and/or mental health treatment facilities; shelters; public transportation; airport travel; necessary shopping at fuel stations, grocery stores, retail stores, or malls; election offices; polling places on an election day; or to dwelling units housing ten (10) or more related people. However, these excepted settings shall, to the extent possible, observe physical distancing practices by providing for the maintaining of at least six (6) feet of separation between individuals and all other applicable local, state, and federal guidelines for disease prevention and disinfection of surfaces.

In the event of noncompliance with the terms of these Directed Health Measures, staff from the LLCHD will aid the Health Director in inspection and enforcement. If compliance cannot be had in this manner, law enforcement will be required to aid the Health Director in enforcement.

Failure to comply with this Order will result in legal action for enforcement by civil and/or criminal remedies.

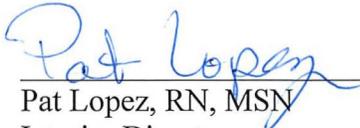
Pursuant to LMC § 8.18.170 any person who is found to have violated any provision of this Order within the City of Lincoln shall be guilty of a City Misdemeanor and subjected to a fine of no more than \$500.00, or imprisonment in the county jail for a period not to exceed six (6) months, or both such fine and imprisonment. Each day that a violation of this Order continues is punishable as a separate and distinct offense.

Pursuant to NEB. REV. STAT. § 23-174 any person who is found to have violated any provision of this Order outside the City of Lincoln shall be guilty of a Class III misdemeanor and subjected to

three (3) months imprisonment or \$500.00 fine, or both. Each day such violation continues after notice of violation has been given to the offender may be considered a separate offense.

In addition to any penalty sought or obtained under this Order or other applicable law, the City or County Attorney may institute injunctive or other appropriate civil proceedings necessary to obtain compliance or to abate any nuisance resulting from violations of this Order.

For the Lincoln-Lancaster County Health Department:



Pat Lopez, RN, MSN
Interim Director
Lincoln-Lancaster County Health Department

3-25-2020
Date

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, May 4th, 2020 in the Waverly High School Library located at 13401 Amberly Road, Waverly, Nebraska.

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

Posted this 30th day of April, 2020.

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is fluid and cursive, with the first name "Cory" and last name "Worrell" clearly distinguishable.

Cory Worrell
Superintendent

Data from Waverly High School 2019-2020

| Year | 2015-16 | 2015-16 | 2016-17 | 2016-17 | 2017-18 | 2017-18 | 2018-19 | 2018-19 | 2019-20 | 2019-20 |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|--|--|------------------|----------------------------------|----------------------------------|
| Semester | S1 | S2 | S1 | S2 | S1 | S2 | S1 | S2 | S1 | S2 - Covid 19 |
| Advisory Details | | | | | | | | | | |
| | A&P 5X per week | A&P 1X per week | A&P 5X per week | A&P 5X per week | A&P 5X per week | No Advisory | No Advisory |
| | Movement to Teachers Directly | No movement | Movement: everyday | Movement W-F | No movement | No movement | No movement |
| | Math & Biology Support Rms | Math & Biology Support Rms | No support rooms | No support rooms | No support rooms | Math, Science, Spanish & English Support | Math, Science, Spanish & English Support | No support rooms | After Hours and teacher supports | After Hours and teacher supports |
| Red Cards | | | | | | | | | | |
| Total Red Cards | 538 | | 446 | 572 | 463 | 597 | 294 | 417 | 426 | Thru 2/28/20 - 234 |
| # Students Receiving | 169 | | 175 | 185 | 170 | 201 | 122 | 146 | 144 | Thru 2/28/20 - 123 |
| Tot RC-Year | | 538 | | 1018 | | 1060 | | 711 | | 660 |
| Tot Stu-Year | | 169 | | 360 | | 371 | | 268 | | 267 |
| Failure Rate | | | | | | | | | | |
| | Total F = 97 | Total F = 92 | Total F = 89 | Total F = 98 | Total F = 72 | Total F = 65 | Total F = 92 | Total F = 80 | Total F = 72 | Total = |
| | Math = 22 | Math = 26 | Math = 26 | Math = 16 | Math = 18 | Math = 25 | Math = 27 | Math = 31 | Math = 24 | Math = |
| | Science = 25 | Science = 22 | Science = 14 | Science = 18 | Science = 10 | Science = 10 | Science = 15 | Science = 10 | Science = 25 | Science = |
| | English = 8 | English = 10 | English = 5 | English = 11 | English = 7 | English = 9 | English = 17 | English = 19 | English = 6 | English = |
| | SS = 5 | SS = 3 | SS = 5 | SS = 3 | SS = 3 | SS = 4 | SS = 7 | SS = 6 | SS = 6 | SS = |

Waverly High School has undergone some changes this year, including getting rid of Advisory that had just turned into a madhouse of craziness, and adding After Hours, our immediate academic intervention that we offered on Tuesday and Thursday evenings throughout the school year. My hope was that I would be able to show you some data at this point that showed a difference from where we were to where we are now. With COVID-19 coming into play, I'm not sure that data is very clear right now because this last semester was a bit of a wash in terms of collecting

consistent numbers. As I look through the Advisory details over the past 5 years, the practices have been all over the board. When I attempt to connect these practices with Red Card data and Failure Rates, the numbers are all over the board. At this point, I am unable to make a connection between Advisory, support rooms, or After Hours and our resulting red cards and number of failures. The essential points that I have gotten out of this school year are as follows:

- **After Hours was a success!** We had an **average of 43 students signed up** for each After Hours (ranged from 14-88 students), with an **average of 19 showing up** on scheduled nights (ranged from 8-41 students). For some students, the assignment of After Hours seemed to be enough to motivate them to complete their work before their assigned time (**average of 17 students completing work beforehand**, ranging from 2-50). The **average number of students who did not show** for one reason or another was **7** (ranged from 2-17 students). These students were seen in the office and rescheduled for another After Hours evening. **Thank you so much** for supporting this intervention--I'm looking forward to starting it back up in the fall.
- Waverly High School staff have not been expected to hold students accountable for passing their classes, and provide additional supports to help those students find success. Sometimes this happens very naturally with staff members, but not with everyone. This is not something that our staff is dropping the ball on, but rather something that they have never been explicitly taught to do. How do I support a student who refuses to complete work? How often should I communicate with parents if their child is not doing well? What should I do when a parent does not respond to an email? When should I be expected to update grades? Do I put in zeros to show what happens to the grade or do I leave the grade blank and hope the student will turn the work in? What is the rest of my department doing? Is it important that we have common practices across the building? With the appearance of COVID-19, some of these unanswered questions have become glaringly obvious and this will be a focus both of our Professional Learning Communities that we are learning to work in, as well as our building as a whole. I hope to have much different numbers for you next year at this time.

Thanks for your time--so sorry I wasn't able to do this in person. I'm sure I will be able to show you more numbers next year! Thanks for all of your support for me and for Waverly High School students and staff.

Waverly Middle School
George Schere
Assistant Principal / Activities Director
Board Report
May 2020

This year at Waverly Middle School has been an interesting one. The last month has been very interesting and a learning opportunity for all the students, parents and staff. Watching the fairly quick transition from regular school to distance learning, I have watched veteran teachers grow in their ability and comfort level in their use of technology. Watching younger teachers take a lead with sharing some helpful hints or quick fixes for distance learning has been great to see. From the Admin perspective distance learning has been an opportunity to look at what opportunities we can develop that will enhance the educational model into the future. I have been very pleased and proud of our staff at WMS for the product they are getting to the students everyday.

At the Middle School this year students were involved in a variety of activities. Last fall we had 74 athletes out for football (44 7th graders). 34 girls out for volleyball with another 16 playing intramurals and 32 boys and girls out for cross country. For boys (38) and girls (33) played basketball along with intramurals (boys 16, girls 5). We had over 30 students out for wrestling. We had just over 130 students sign up for track but were not able to participate due to the covid-19 pandemic. The Middle School drama had 15 students involved first semester and another 12 were involved in the 2nd semester. This year the WMS band involved 76 6th, 89 7th, and 58 8th graders.

The addition of the second counselor at WMS will provide students a great opportunity to develop both educationally and socially. In the past the counselor would work on class schedules, set up home rooms and help during crisis or student emergencies. The addition of a second counselor will allow the counselor's to split the duties mentioned before but also work with students and their social emotional needs in a more proactive nature. I can see the counselors working with students in individual, small groups, and during all times throughout the day. As we look towards the future of education the students social emotional development will affect everything pertaining to student success. Thanks and have a great evening.

Summer Clinics/Camps:

With schools being closed through May 31st, we know any camps that were scheduled in May will be rescheduled at some point. As a coaching staff we are hesitant to make any permanent changes at this time not knowing what June or July could look like. What we do know is summer camps for high school students have to be completed between May 26th - July 31st (NSAA regulations). If we need to look at alternate dates for youth camps in order to create dates and time slots for our high school camps to take place during the summer time we would possibly move some of the youth camps to happen prior to their upcoming seasons (Fall Youth Sports in early August, Youth Winter Sports in late October/early November).

Again, we have had multiple conversations about what things could look like, but nothing is concrete with so many unknowns still out there. Once we have an idea of what things could look like past May 31st, we will be ready to put a plan in place.

Therefore, knowing a lot of these camps could be rescheduled in the future and the unknown if those new dates will work into your family schedules, we are advising all camp registrations to stop at this point. If you have already registered, we will hang on to your form and payment. Any payments to this point will be reimbursed if the camp is cancelled, or rescheduled to a date that does not allow your child to attend.

The following scheduled activities have been Cancelled:

- Instrumental and Vocal Concerts (band, Jazz Band, vocal music) - both Elementary and Secondary
- Drama events such as Spring Cabernet, Murder Mystery Dinner
- Club Banquets (FFA, FCCLA, etc.)
- 8th Grade KC Band Trip
- HS Jazz Band Trip
- Any other Club Activities planned outside the school day

Board of Education Regular Meeting

Eagle Elementary School, 600 South 1st Street,
Eagle, NE 68347

Monday, April 6, 2020 7:00 PM Central

Scott Claycomb: Present
Andy Grosshans: Present
Robin Kappler: Present
Chad Kendall: Present
Cheryl Landon: Present
Jessica Zuniga: Present
Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, April 6, 2020 at 7:01 P.M., at Eagle Elementary School, 600 South 1st Street, Eagle, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

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

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 Scott Claycomb and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

3. REPORTS

3.1. Building / District Administrators

There were no administrator presentation or written report this month.

3.2. Superintendent

Personnel - Certified Update/Needs

- Eagle – Pre - School Teacher
- WIS - 5th grade teacher
- WMS - Special Education, 2nd counselor, Band Director
- WHS - Assistant Principal, Art

Update on educating our students during closure.

- Grading practices
- Technology related issues

Other items related to closure:

- Classified staff being paid and work agreement
- Buildings closed to students, patrons. Staff must have permission to enter buildings.
- VDP is closed for now.
- Decisions on graduation still to be determined

3.3. Board Reports

Building, Grounds, Transportation Committee

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the meeting minutes from the March 2, 2020 Regular Meeting, March 9, 2020 Special Meeting, and March 16, 2020 Special Meeting.

5.1.2. Staff Resignations / Terminations

Jed Givens, Assistant Principal, Waverly High School, resignation effective at the end of the school year, letter of resignation attached.

Lauren Arbuckle, Pre-School Teacher, Eagle Elementary School, resignation effective at the end of the school year, letter of resignation attached.

Ashley Tobey, Fifth Grade Teacher, Waverly Intermediate School, resignation effective at the end of the school year, letter of resignation attached.

Ryan Reeder, Special Education Teacher, Waverly High School, resignation effective at the end of the school year, letter of resignation attached.

Doug Neberman, District Courier, retirement effective May 29, 2020, resignation letter attached.

Jim Kucera, Band and Orchestra, Waverly Middle School, resignation effective at the end of the school year, letter of resignation attached.

Aaron Jones, resignation as Robotics Club Sponsor, effective at the end of the 2019 - 2020 school year, letter of resignation attached.

Lindsay Foxhoven, Art Teacher, Waverly High School, resignation effective at the end of the school year, letter of resignation attached.

5.1.3. Staff Hires / Reassignments

Alek Gaard, Math Teacher, Waverly High School, Step 8, Column MA, New Position, effective at the start of the 2020-2021 school year.

Virginia Curtiss, Counselor, Waverly Intermediate School, Step II, Column MA+36, Replacement for Brooke Ruhter, effective at the start of the 2020-2021 school year.

Garrett Borchers, Language Arts, Waverly Middle School, Step 5, Column MA +18, New Position, using the FTE from Kirk Vance's position and moving it to Waverly Middle School, (Moving Kirk's FTE to the middle school was approved at last month's board meeting) effective at the start of the 2020 – 2021 school year.

Kristen Friesen, English / Theatre, Waverly High School, Step 10, Column MA, Replacement for Blake Tobey, effective at the start of the 2020-2021 school year.

Kristine Spath, Ag Teacher / FCS, reassignment, .5 at Waverly Middle School and .5 at Waverly High School, Replacement for Mike Ziola at Waverly Middle School, (Kris will teach FCS and an Ag class at Waverly Middle School and will continue her Ag classes at Waverly High School), effective at the start of the 2020-2021 school year.

Mike Ziola, FCS teacher, Waverly High School, Replacement for Mallory Gregory, (Mike will teach the FCS classes Mallory used to. This includes Child Development and Relationships), effective at the start of the 2020-2021 school year.

Amanda Novak, Special Education Transition, Waverly High School, Step 11, MA, Replacement for Mallory Gregory. We added this position as we also took .15 from FCS for it. Effective at the start of the 2020-2021 school year.

Brian Daniell, Special Education Teacher, Waverly High School, Step 11, MA, Replacement for Ryan Reeder, effective at the start of the 2020-2021 school year.

1.0 FTE move from Hamlow to WMS, effective for the 2020-2021 school year.

5.1.4. Extra-Duty Assignments

Abbie Huenink, Head Unified Track and Field Coach, Waverly High School, Category IV, Level I, New Position.

Reed Manstedt, Assistant Unified Track and Field Coach, Waverly High School, Category III, Level I, New Position.

5.1.5. Fund Balances

Fund Balances as of March 31, 2020:

General = \$4,881,649.40

Special Building = \$1,155,627.29

Bond 2016 (Debt) = \$96,619.30

Bond 2015 (Debt) = \$107,627.10

Bond 2010 (Debt) = \$383,379.65

Bond 2008 (Debt) = \$209,737.98

Bond 2015 / 2016 Construction Proceeds = \$286,162.72

Bond 2011 A / B K - 8 = \$270,689.56

Bond 2011 C 9 - 12 = \$335,231.03

School Nutrition = \$349,676.64

2003 Qualified Capital Purpose Undertaking = \$7,907.23

2010 Qualified Capital Purpose Undertaking = \$30,800.97

2012 Qualified Capital Purpose Undertaking = \$48,167.72

2013 Qualified Capital Purpose Undertaking = \$103,281.78

Depreciation = \$559,091.16

5.1.6. Fund Claims

Approved fund claims for April 6, 2020:

Imprest, Payroll, and General Fund = \$2,014,738.59

Bond Fund (Debt Service) = \$26,820.63

Depreciation Fund = \$48,050.00

5.1.7. Acceptance of Donations

5.2. Strategic Planning Goals

Approve strategic planning goals as amended passed with a motion by Cheryl Landon and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

Amend the original strategic planning goals, changing the date on Goal #2 to 2022 and Goal #6 to 2022, passed with a motion by Robin Kappler and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.3. Graduation Requirements

Approve graduation requirements per the graduation resolution and authorize the Superintendent Cory Worrell to take all necessary action with regard to graduation and curriculum passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.4. Waverly Community Pre-School Agreement

Approve the Waverly Community Preschool Agreement for the 2020-2021 school year passed with a motion by Robin Kappler and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.5. Teacher Non-Renewal of Contract

Approve the Resolution to non-renew the employment contract of Kerigan Ohl passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea

Yea: 6, Nay: 0

5.6. Emergency Declaration

Approve Emergency Response Resolution passed with a motion by Scott Claycomb and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.1. Federal Education Update by Reg Lichty

6.2. NASB Letter to Board Members

7. Convene Closed Session – There was no need for a Closed Session.

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:16 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary

Ann Rieker

5340 Madalyn Rd., Lincoln NE 68516

Cell: 402-499-9306

ann.rieker@district145.org

April 15, 2020

Dear Mr. Worrell,

I would like to inform you that I am resigning from my position of 5th grade teacher at Eagle Elementary – District 145, effective at the end of the school year.

Thank you for the support and the opportunities that you have provided me throughout my tenure in District 145. I am fortunate to have formed relationships with the community, colleagues, families, and students. I have learned and grown within the school system in District 145 and value all of the experiences I have had here. I am more than grateful for the encouragement you have given me in pursuing my professional and personal growth goals.

If I can be of any assistance during this transition please let me know. I would be glad to help however I can.

Sincerely,

Ann Rieker



SCHOOL DISTRICT 145

Commitment to Excellence

April 15, 2020

Dear Dr. Worrell,

I would like to submit my resignation. I have accepted the Elementary Coordinator position for Kearney Public Schools. That position will begin in August.

I have enjoyed my time at Eagle Elementary for the past three years and I learned a lot from District 145. The staff and administrators have been very supportive. I will miss many of my students, families and colleagues, but I cannot pass up this opportunity.

I am willing to support students and staff in the summer for any additional services or transitions needs.

Sincerely,
Tracy L. McCoy

EAGLE ELEMENTARY SCHOOL

April 28, 2020

Dr. Cory Worrell
Superintendent
Waverly School District 145
14511 Heywood
Waverly, NE 68462

Dear Dr. Worrell,

I am writing this letter to resign from my current position as social studies teacher and history club sponsor at Waverly High School effective at the end of my contract for the 2019-2020 school year. I have thoroughly enjoyed my year of teaching in District 145 and value the relationships I've built and experiences I've had. I can say without question that WHS is truly committed to excellence and I am proud to have been part of the family!

I came to Waverly a year ago because my husband was offered a job in Lincoln that, at the time, was a once-in-a-career type of opportunity. However, after just three months on the job, the company he worked for eliminated the position (it was brand new to the company) and left me and my family with a single income. Without going into too much detail, the loss of employment dramatically impacted my family's living arrangements, access to child care, and our future in Lincoln. Through much discussion, exploration, and most importantly prayer, my husband and I have been offered job opportunities back in Kearney. So, the necessity for my departure is directly connected to my husband's need for employment and the tumultuous nature of the last year of our lives.

I truly believe that everything happens for a reason and all that we experience in life provides us with opportunities for learning and growth. This year, despite its difficulties, have afforded me many, many opportunities for growth both personally and professionally. For those reasons, I am grateful for my time spent in Waverly and I wish you, Dr. Myers, and the rest of the high school staff nothing but the absolute best in the years to come.

Sincerely,

A handwritten signature in cursive script that reads "Natalie Madsen".

Natalie Madsen

Fund Balances as of:
April 29, 2020

| Fund | March 31, 2020 | Receipts | Expenditures | April 29, 2020 |
|----------------------|-----------------------|---------------------|---------------------|-----------------------|
| General | 4,881,649.40 | 5,373,157.34 | 2,000,590.27 | 8,254,216.47 |
| Building | 1,155,627.29 | 289,834.72 | - | 1,445,462.01 |
| Bond 15 Construction | 286,162.72 | - | - | 286,162.72 |
| Bond 2016 (Debt) | 96,619.30 | 111,637.45 | - | 208,256.75 |
| Bond 2015 (Debt) | 107,627.10 | 167,107.76 | - | 274,734.86 |
| Bond 2010 (Debt) | 383,379.65 | 114,607.97 | - | 497,987.62 |
| Bond 2008 (Debt) | 209,737.98 | 12.06 | - | 209,750.04 |
| Bond 11 A/B K-8 Debt | 270,689.56 | 271,565.86 | - | 542,255.42 |
| Bond 11 C 9-12 Debt | 335,231.03 | 63,007.99 | - | 398,239.02 |
| Hot Lunch | 349,676.64 | 43,846.77 | 138,269.37 | 255,254.04 |
| 2003 QCPUF | 7,907.23 | 0.63 | - | 7,907.86 |
| 2010 QCPUF | 30,800.97 | 15,155.96 | - | 45,956.93 |
| 2012 QCPUF | 48,167.72 | 44,048.40 | - | 92,216.12 |
| 2013 QCPUF | 103,281.78 | 101,112.32 | - | 204,394.10 |
| Depreciation | 559,091.16 | 30.64 | 48,050.00 | 511,071.80 |
| Total | 8,825,649.53 | 6,595,125.87 | 2,186,909.64 | 13,233,865.76 |

| Account Number | | Current Budget | Expended During Month | Expenditures to Date | % of Budget |
|----------------|---|-----------------|-----------------------|----------------------|-------------|
| 01 | GENERAL FUND | | | | |
| 1100 | REGULAR INSTRUCTION | \$10,415,327.00 | \$795,311.54 | \$6,583,769.85 | 63.21 |
| 1150 | LEP PROGRAM | \$51,727.00 | \$3,753.85 | \$30,641.63 | 59.24 |
| 1160 | POVERTY | \$290,081.00 | \$22,258.27 | \$178,069.79 | 61.39 |
| 1200 | SPED INSTRUCTIONAL PROGRAMS - SCHOOLS | \$433,998.00 | \$253,526.31 | \$2,032,462.28 | 62.85 |
| 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 | \$45,870.64 | \$371,826.79 | 65.14 |
| 2130 | HEALTH SERVICES | \$188,845.00 | \$15,549.92 | \$117,874.96 | 62.42 |
| 2141 | PSYCHOLOGICAL SERVICES | \$109,580.00 | \$8,843.15 | \$76,519.20 | 69.83 |
| 2151 | SPEECH PATHOLOGY | \$200,583.00 | \$16,036.43 | \$134,389.85 | 67.00 |
| 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 | \$44.99 | \$4,722.74 | 131.19 |
| 2190 | SCHOOL ACTIVITIES/ATHLETICS | \$476,807.00 | \$44,547.95 | \$355,967.40 | 74.66 |
| 2212 | INSTRUCTION AND CURRICULUM DEVELOPMENT | \$457,206.00 | \$174,940.22 | \$297,857.81 | 65.15 |
| 2213 | INSTRUCTIONAL STAFF TRAINING | \$31,300.00 | \$45.00 | \$1,630.03 | 5.21 |
| 2220 | LIBRARY/MEDIA SERVICES | \$446,098.00 | \$34,384.02 | \$282,127.44 | 63.24 |
| 2230 | TECHNOLOGY | \$577,947.00 | \$40,779.42 | \$409,711.38 | 70.89 |
| 2310 | BOARD OF EDUCATION | \$134,251.00 | \$36,677.00 | \$92,580.52 | 68.96 |
| 2320 | OFFICE OF SUPERINTENDENT | \$577,627.00 | \$45,985.81 | \$355,313.12 | 61.51 |
| 2330 | DISTRICT LEGAL SERVICES | \$40,000.00 | \$31,143.80 | \$61,708.52 | 154.27 |
| 2410 | OFFICE OF THE PRINCIPAL | \$1,332,009.00 | \$103,572.54 | \$858,596.36 | 64.46 |
| 2510 | SUPPORT SERVICES/BUSINESS | \$291,500.00 | \$8,980.86 | \$163,965.69 | 56.25 |
| 2610 | OPERATION OF BUILDINGS | \$1,649,911.00 | \$117,927.53 | \$877,506.96 | 53.19 |
| 2620 | MAINTENANCE OF BUILDINGS | \$1,586,217.00 | \$39,274.40 | \$607,258.59 | 38.28 |
| 2630 | CARE AND UPKEEP OF GROUNDS | \$289,788.00 | \$20,306.14 | \$163,160.72 | 56.30 |
| 2710 | TRANSPORTATION-REG | \$1,002,543.00 | \$64,683.45 | \$412,658.63 | 41.16 |
| 2712 | TRANSPORTATION-SPED SCHOOL AGE | \$187,075.00 | \$8,829.75 | \$70,836.85 | 37.87 |
| 3400 | GRANTS FROM CORPORATIONS/ OTHER INTERESTS | \$5,500.00 | \$345.04 | \$7,171.05 | 130.38 |
| 3535 | HIGH ABILITY LEARNER | \$28,395.00 | \$11,078.74 | \$53,603.21 | 188.78 |
| 3540 | STATE EARLY CHILDHOOD | \$100,096.00 | \$6,316.93 | \$55,830.13 | 55.78 |
| 3575 | NEBRASKA INNOVATION GRANT | \$43,830.00 | \$0.00 | \$0.00 | 0.00 |
| 4400 | SPED CONTRACTED SRVS PRESCHOOL | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4401 | PRESCHOOL SPED | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4416 | CENTER BASED SPEECH-SPED | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4581 | EDUCATION JOBS-NON-SPED EDUCATION | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4590 | ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4592 | ARRA LEP INSTRUCTIONAL PROGRAM | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4593 | ARRA POVERTY PROGRAM | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4610 | ARRA IDEA PART B ENROLLMENT/POVERTY | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4630 | ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4810 | ARRA ESEA TITLE I PART A | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4900 | ESEA CHAPTER II SECONDARY | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4950 | REFUGEE CHILDREN | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4991 | ESEA TITLE II-PART A | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4992 | ESEA TITLE IV PART A-DRUG FREE | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 4993 | ESEA TITLE II PART D | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 5000 | DEBT SERVICES | \$0.00 | \$0.00 | \$0.00 | 0.00 |

| Account Number | Current Budget | Expended During Month | Expenditures to Date | % of Budget |
|--------------------------------------|-----------------|-----------------------|----------------------|------------------|
| 6200 TITLE 1-PART A | \$166,078.00 | \$13,018.12 | \$106,262.44 | 63.98 |
| 6210 TITLE I ACCOUNTABILITY | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 6310 TITLE II-PART A | \$52,939.00 | \$4,164.41 | \$33,315.28 | 62.93 |
| 6404 IDEA PART B BASE ALLOCATION | \$0.00 | \$6,853.13 | \$54,834.90 | 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 | \$23,313.06 | \$206,254.67 | 46.93 |
| 6410 6410 | \$0.00 | \$1,771.90 | \$13,336.54 | 0.00 |
| 6412 IDEA PART B PROPORTIONATE SHARE | \$13,519.00 | \$305.95 | \$5,836.35 | 43.17 |
| 8000 TRANSFERS | \$30,000.00 | \$150.00 | \$4,050.00 | 13.50 |
| 01 GENERAL FUND | \$25,038,388.00 | \$2,000,590.27 | \$15,088,765.78 | 60.26 |

62.16

| <u>Check #</u> | <u>Vendor Name</u> | | <u>Amount</u> | | | | <u>Amount</u> |
|---------------------------|-----------------------|--|---------------------|--|--|----------------------|---------------|
| <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | | | | | <u>Amount</u> |
| Checking | 1 | | | | | | |
| Checking | 1 | Fund: 01 | GENERAL FUND | | | | |
| 65629 | AIRGAS | | 95.49 | | | | |
| 01 1100 442 2 001 1172 | 9969387784 | CYLINDER RENTAL | | | | | 95.49 |
| | | | | | | Vendor Total: | 95.49 |
| 65630 | AMANDA BULTMAN | | 99.00 | | | | |
| 01 2213 330 1 004 | CONF REIMB 04/2020 | ART OF ED CONF REIMB 2020 | | | | | 33.00 |
| 01 2213 330 1 003 | CONF REIMB 04/2020 | ART OF ED CONF REIMB 2020 | | | | | 33.00 |
| 01 2213 330 1 006 | CONF REIMB 04/2020 | ART OF ED CONF REIMB 2020 | | | | | 33.00 |
| | | | | | | Vendor Total: | 99.00 |
| 65631 | AMAZON | | 202.17 | | | | |
| 01 1100 610 2 001 1140 | 436674554974 | Safe Drawing Compass, Set of 32 | | | | | 46.73 |
| 01 1100 610 2 001 1140 | 436674554974 | School Smart Double Sided Grid Paper, 3 | | | | | 38.28 |
| 01 1100 610 2 001 1140 | 436674554974 | Post -it Notes, Canary Yellow, 12 pads/p | | | | | 9.99 |
| 01 1100 610 2 001 1140 | 436674554974 | Arteza 12" Triangular Architect Scale Al | | | | | 12.79 |
| 01 1100 610 2 001 1140 | 436674554974 | Sharpie Permanent Markers, Ultra Fine Po | | | | | 13.69 |
| 01 1100 610 2 001 1140 | 436674554974 | Sharpie Permanent markers, Fine Point, 2 | | | | | 12.72 |
| 01 1100 610 2 001 1140 | 436674554974 | 24 Ports 100W USB Charging Startion | | | | | 39.99 |
| 01 1100 610 2 001 1140 | 436674554974 | Pencils Pre-Sharpended No.2 144/box | | | | | 27.98 |
| 65631 | AMAZON | | 41.64 | | | | |
| 01 2151 610 2 002 | 464579789453 | CHROMALABEL 1/4 IN COLOR- CODE DOT LABELS | | | | | 8.87 |
| 01 2151 610 2 002 | 464579789453 | CHROMALABEL 1/4 IN COLOR- CODE DOT LABELS | | | | | 8.87 |
| 01 2151 610 2 002 | 464579789453 | OXFORD RULED INDEX CARDS, 3X5, WHITE | | | | | 11.91 |
| 01 2151 610 2 002 | 464579789453 | 1INTHEOFFICE INDEX CARDS 3X5 RULED PASTE | | | | | 11.99 |
| 65631 | AMAZON | | 177.69 | | | | |
| 01 1100 610 2 001 1140 | 79436463499 | Pencil sharpener | | | | | 14.73 |
| 01 1100 610 2 001 1140 | 79436463499 | Rolls of Blue tape (masking tape) 10 rol | | | | | 16.65 |
| 01 1100 610 2 001 1140 | 79436463499 | PROMO DISCOUNT | | | | | (5.00) |
| 01 1100 610 2 001 1140 | 79436463499 | 36 Expo dry erase markers (9 of each col | | | | | 55.11 |
| 01 1100 610 2 001 1140 | 79436463499 | Assorted colors 8-pack of Expo dry erase | | | | | 7.38 |
| 01 1100 610 2 001 1140 | 79436463499 | AngLegs (set of 74 pieces) | | | | | 33.30 |
| 01 1100 610 2 001 1140 | 79436463499 | Reams of graph paper | | | | | 38.28 |
| 01 1100 610 2 001 1140 | 79436463499 | Protractors (set of 28) | | | | | 9.25 |
| 01 1100 610 2 001 1140 | 79436463499 | Clear Tape (12 rolls) | | | | | 7.99 |
| | | | | | | Vendor Total: | 421.50 |

| Check # | Vendor Name | Amount | | Amount |
|----------------------|------------------------|--|--|-----------------|
| Account Number | Invoice | Description | | Amount |
| 65632 | AMERICAN EXPRESS | | | 104.62 |
| 01 2320 810 0 000 | APR 2020 | FEES APRIL 2020 | | 104.62 |
| 65632 | AMERICAN EXPRESS | | | 150.00 |
| 01 1100 610 2 001 | CU STORE | Veterinary Science 9-12 The Classroom Cu | | 150.00 |
| 1172 | 4/8/20 | | | |
| 65632 | AMERICAN EXPRESS | | | (7.15) |
| 01 1100 610 2 001 | HP REFUND | Yellow toner replacement | | (7.15) |
| 1111 | 3/27/20 | for color print | | |
| 65632 | AMERICAN EXPRESS | | | 120.00 |
| 01 6412 735 0 000 | THERAPLATFOR | PRO PLUS 4/15/20-5/15/20 | | 120.00 |
| | M 041520 | | | |
| Vendor Total: | | | | 367.47 |
| 65633 | AMERICAN MESSAGING | | | 36.60 |
| 01 2510 382 0 000 | D3201922UE | SVS 5/1/20-5/31/20 | | 36.60 |
| Vendor Total: | | | | 36.60 |
| 65634 | AMI HEFFELFINGER-MARX | | | 1,866.75 |
| 01 1200 320 0 000 | 3/23/20- | SVS 3/23/20-4/22/20 | | 1,866.75 |
| 1215 | 4/22/20 | | | |
| Vendor Total: | | | | 1,866.75 |
| 65623 | BLUE CROSS BLUE SHIELD | | | 239,904.84 |
| 01 1100 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | | 2,378.67 |
| 1100 | | | | |
| 01 1100 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | | 6,974.71 |
| 1100 | | | | |
| 01 1100 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | | 2,779.27 |
| 1101 | | | | |
| 01 1100 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | | 7,242.44 |
| 1101 | | | | |
| 01 1100 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | | 3,216.57 |
| 1102 | | | | |
| 01 1100 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | | 6,584.00 |
| 1102 | | | | |
| 01 6408 281 2 000 | MAY 20-0001 | HEALTH BENEFITS | | 769.22 |
| 01 3540 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | | 0.00 |
| 01 3535 281 0 000 | MAY 20-0001 | HEALTH BENEFITS | | 1,005.12 |
| 01 6200 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | | 1,742.15 |
| 01 6200 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | | 977.32 |
| 01 6310 281 1 006 | MAY 20-0001 | HEALTH BENEFITS | | 730.72 |
| 01 6408 281 1 000 | MAY 20-0001 | HEALTH BENEFITS | | 4,678.57 |
| 01 2620 280 1 006 | MAY 20-0001 | HEALTH BENEFITS | | 668.50 |
| 01 2620 280 2 001 | MAY 20-0001 | HEALTH BENEFITS | | 334.25 |
| 01 2620 280 2 002 | MAY 20-0001 | HEALTH BENEFITS | | 334.25 |
| 01 2710 280 0 000 | MAY 20-0001 | HEALTH BENEFITS | | 668.50 |
| 01 2710 286 0 000 | MAY 20-0001 | HEALTH BENEFITS | | 318.26 |
| 01 2712 286 0 000 | MAY 20-0001 | HEALTH BENEFITS | | 318.26 |
| 01 2610 280 1 006 | MAY 20-0001 | HEALTH BENEFITS | | 1,337.00 |
| 01 2610 280 2 001 | MAY 20-0001 | HEALTH BENEFITS | | 4,003.76 |
| 01 2610 280 2 002 | MAY 20-0001 | HEALTH BENEFITS | | 2,005.50 |
| 01 2630 280 0 000 | MAY 20-0001 | HEALTH BENEFITS | | 2,005.50 |
| 01 2620 280 1 003 | MAY 20-0001 | HEALTH BENEFITS | | 0.00 |
| 01 2620 280 1 004 | MAY 20-0001 | HEALTH BENEFITS | | 668.50 |
| 01 2410 281 2 001 | MAY 20-0001 | HEALTH BENEFITS | | 3,589.70 |
| 01 2410 280 2 001 | MAY 20-0001 | HEALTH BENEFITS | | 1,337.00 |
| 01 2410 281 2 002 | MAY 20-0001 | HEALTH BENEFITS | | 1,794.85 |
| 01 2410 280 2 002 | MAY 20-0001 | HEALTH BENEFITS | | 1,237.05 |
| 01 2610 280 1 003 | MAY 20-0001 | HEALTH BENEFITS | | 1,337.00 |

BOARD REPORT FOR PERIOD ENDING MAY 4, 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 2610 280 1 004 | MAY 20-0001 | HEALTH BENEFITS | 1,337.00 |
| 01 2410 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | 1,794.85 |
| 01 2410 280 1 003 | MAY 20-0001 | HEALTH BENEFITS | 668.50 |
| 01 2410 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | 1,794.85 |
| 01 2410 280 1 004 | MAY 20-0001 | HEALTH BENEFITS | 668.50 |
| 01 2410 281 1 006 | MAY 20-0001 | HEALTH BENEFITS | 1,794.85 |
| 01 2410 280 1 006 | MAY 20-0001 | HEALTH BENEFITS | 668.50 |
| 01 2220 281 2 002 | MAY 20-0001 | HEALTH BENEFITS | 1,223.77 |
| 01 2230 281 0 000 | MAY 20-0001 | HEALTH BENEFITS | 1,794.85 |
| 01 2230 286 0 000 | MAY 20-0001 | HEALTH BENEFITS | 2,005.50 |
| 01 2320 285 0 000 | MAY 20-0001 | HEALTH BENEFITS | 1,794.85 |
| 01 2320 286 0 000 | MAY 20-0001 | HEALTH BENEFITS | 1,794.85 |
| 01 2320 280 0 000 | MAY 20-0001 | HEALTH BENEFITS | 1,838.37 |
| 01 2190 282 2 001 | MAY 20-0001 | HEALTH BENEFITS | 668.50 |
| 01 2212 281 0 000 | MAY 20-0001 | HEALTH BENEFITS | 1,177.54 |
| 01 2220 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | 1,286.63 |
| 01 2220 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | 1,045.29 |
| 01 2220 281 1 006 | MAY 20-0001 | HEALTH BENEFITS | 884.65 |
| 01 2220 281 2 001 | MAY 20-0001 | HEALTH BENEFITS | 1,474.42 |
| 01 2141 281 1 006 | MAY 20-0001 | HEALTH BENEFITS | 358.97 |
| 01 2141 281 2 001 | MAY 20-0001 | HEALTH BENEFITS | 358.97 |
| 01 2141 281 2 002 | MAY 20-0001 | HEALTH BENEFITS | 358.97 |
| 01 2151 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | 1,474.42 |
| 01 2151 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | 871.08 |
| 01 2151 281 1 006 | MAY 20-0001 | HEALTH BENEFITS | 871.07 |
| 01 2130 282 1 003 | MAY 20-0001 | HEALTH BENEFITS | 28.96 |
| 01 2130 282 1 004 | MAY 20-0001 | HEALTH BENEFITS | 668.50 |
| 01 2130 282 1 006 | MAY 20-0001 | HEALTH BENEFITS | 668.50 |
| 01 2130 282 2 001 | MAY 20-0001 | HEALTH BENEFITS | 668.50 |
| 01 2141 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | 358.97 |
| 01 2141 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | 358.97 |
| 01 2120 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | 652.42 |
| 01 2120 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | 1,742.15 |
| 01 2120 281 1 006 | MAY 20-0001 | HEALTH BENEFITS | 1,474.42 |
| 01 2120 281 2 001 | MAY 20-0001 | HEALTH BENEFITS | 2,371.84 |
| 01 2120 280 2 001 | MAY 20-0001 | HEALTH BENEFITS | 668.50 |
| 01 2120 281 2 002 | MAY 20-0001 | HEALTH BENEFITS | 1,304.85 |
| 01 1200 281 2 002 | MAY 20-0001 | HEALTH BENEFITS | 5,862.97 |
| 1221 | | | |
| 01 1200 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | 871.08 |
| 1222 | | | |
| 01 1200 281 2 001 | MAY 20-0001 | HEALTH BENEFITS | 541.57 |
| 1222 | | | |
| 01 1200 281 2 002 | MAY 20-0001 | HEALTH BENEFITS | 1,304.85 |
| 1222 | | | |
| 01 1200 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | 977.32 |
| 1223 | | | |
| 01 1200 281 2 001 | MAY 20-0001 | HEALTH BENEFITS | 1,105.46 |
| 1225 | | | |
| 01 1200 281 0 000 | MAY 20-0001 | HEALTH BENEFITS | 1,527.12 |
| 1214 | | | |
| 01 1200 282 0 000 | MAY 20-0001 | HEALTH BENEFITS | 167.13 |
| 1214 | | | |
| 01 1200 281 1 003 | MAY 20-0001 | HEALTH BENEFITS | 5,226.45 |
| 1221 | | | |
| 01 1200 281 1 004 | MAY 20-0001 | HEALTH BENEFITS | 2,345.49 |
| 1221 | | | |

BOARD REPORT FOR PERIOD ENDING MAY 4, 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 1200 281 1 006 1221 | | MAY 20-0001 | HEALTH BENEFITS | 3,824.93 |
| 01 1200 281 2 001 1221 | | MAY 20-0001 | HEALTH BENEFITS | 2,110.94 |
| 01 1100 281 2 002 1193 | | MAY 20-0001 | HEALTH BENEFITS | 1,389.06 |
| 01 1100 281 1 003 1194 | | MAY 20-0001 | HEALTH BENEFITS | 87.11 |
| 01 1100 281 1 006 1194 | | MAY 20-0001 | HEALTH BENEFITS | 410.95 |
| 01 1100 281 2 001 1194 | | MAY 20-0001 | HEALTH BENEFITS | 760.95 |
| 01 1100 281 2 002 1194 | | MAY 20-0001 | HEALTH BENEFITS | 1,636.10 |
| 01 1200 281 2 001 1212 | | MAY 20-0001 | HEALTH BENEFITS | 897.43 |
| 01 1100 281 2 001 1190 | | MAY 20-0001 | HEALTH BENEFITS | 1,742.15 |
| 01 1100 281 2 002 1190 | | MAY 20-0001 | HEALTH BENEFITS | 1,742.15 |
| 01 1100 281 1 003 1193 | | MAY 20-0001 | HEALTH BENEFITS | 1,304.85 |
| 01 1100 281 1 004 1193 | | MAY 20-0001 | HEALTH BENEFITS | 921.33 |
| 01 1100 281 1 006 1194 | | MAY 20-0001 | HEALTH BENEFITS | 921.33 |
| 01 1100 281 2 001 1193 | | MAY 20-0001 | HEALTH BENEFITS | 574.91 |
| 01 1100 281 2 002 1174 | | MAY 20-0001 | HEALTH BENEFITS | 657.15 |
| 01 1100 281 2 001 1176 | | MAY 20-0001 | HEALTH BENEFITS | 3,188.14 |
| 01 1100 281 2 002 1176 | | MAY 20-0001 | HEALTH BENEFITS | 1,992.80 |
| 01 1100 281 1 003 1190 | | MAY 20-0001 | HEALTH BENEFITS | 184.13 |
| 01 1100 281 1 004 1190 | | MAY 20-0001 | HEALTH BENEFITS | 178.72 |
| 01 1100 281 1 006 1190 | | MAY 20-0001 | HEALTH BENEFITS | 178.72 |
| 01 1100 281 2 001 1169 | | MAY 20-0001 | HEALTH BENEFITS | 1,093.63 |
| 01 1100 281 2 002 1169 | | MAY 20-0001 | HEALTH BENEFITS | 849.41 |
| 01 1100 281 2 001 1170 | | MAY 20-0001 | HEALTH BENEFITS | 2,213.97 |
| 01 1100 281 2 002 1170 | | MAY 20-0001 | HEALTH BENEFITS | 1,105.46 |
| 01 1100 281 2 001 1172 | | MAY 20-0001 | HEALTH BENEFITS | 501.30 |
| 01 1100 281 2 001 1174 | | MAY 20-0001 | HEALTH BENEFITS | 740.66 |
| 01 1160 281 1 006 | | MAY 20-0001 | HEALTH BENEFITS | 318.26 |
| 01 1100 281 1 003 1168 | | MAY 20-0001 | HEALTH BENEFITS | 1,474.42 |
| 01 1100 281 1 004 1168 | | MAY 20-0001 | HEALTH BENEFITS | 1,105.82 |
| 01 1100 281 1 006 1168 | | MAY 20-0001 | HEALTH BENEFITS | 1,105.82 |
| 01 1100 281 2 001 1168 | | MAY 20-0001 | HEALTH BENEFITS | 2,624.24 |
| 01 1100 281 2 002 | | MAY 20-0001 | HEALTH BENEFITS | 1,803.10 |

| <u>Check #</u> | <u>Vendor Name</u> | <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | <u>Amount</u> |
|-------------------|--------------------|------------------------------|----------------|---------------------------|---------------|---------------------------------|
| 1168 | | | | | | |
| 01 1100 281 2 001 | | | MAY 20-0001 | HEALTH BENEFITS | 6,559.73 | |
| 1130 | | | | | | |
| 01 1100 281 2 001 | | | MAY 20-0001 | HEALTH BENEFITS | 5,849.51 | |
| 1140 | | | | | | |
| 01 1150 281 1 006 | | | MAY 20-0001 | HEALTH BENEFITS | 318.26 | |
| 01 1100 281 2 001 | | | MAY 20-0001 | HEALTH BENEFITS | 6,269.68 | |
| 1153 | | | | | | |
| 01 1100 281 2 001 | | | MAY 20-0001 | HEALTH BENEFITS | 541.57 | |
| 1155 | | | | | | |
| 01 1160 281 1 003 | | | MAY 20-0001 | HEALTH BENEFITS | 3,031.10 | |
| 01 1100 281 2 002 | | | MAY 20-0001 | HEALTH BENEFITS | 6,788.62 | |
| 1106 | | | | | | |
| 01 1100 281 2 002 | | | MAY 20-0001 | HEALTH BENEFITS | 6,030.33 | |
| 1107 | | | | | | |
| 01 1100 281 2 002 | | | MAY 20-0001 | HEALTH BENEFITS | 7,657.82 | |
| 1108 | | | | | | |
| 01 1100 281 2 001 | | | MAY 20-0001 | HEALTH BENEFITS | 5,956.51 | |
| 1110 | | | | | | |
| 01 1100 281 2 001 | | | MAY 20-0001 | HEALTH BENEFITS | 737.21 | |
| 1114 | | | | | | |
| 01 1100 281 2 001 | | | MAY 20-0001 | HEALTH BENEFITS | 3,277.16 | |
| 1124 | | | | | | |
| 01 1100 281 1 003 | | | MAY 20-0001 | HEALTH BENEFITS | 4,958.72 | |
| 1103 | | | | | | |
| 01 1100 281 1 006 | | | MAY 20-0001 | HEALTH BENEFITS | 5,964.03 | |
| 1103 | | | | | | |
| 01 1100 281 1 003 | | | MAY 20-0001 | HEALTH BENEFITS | 1,304.85 | |
| 1104 | | | | | | |
| 01 1100 281 1 006 | | | MAY 20-0001 | HEALTH BENEFITS | 3,963.31 | |
| 1104 | | | | | | |
| 01 1100 281 1 003 | | | MAY 20-0001 | HEALTH BENEFITS | 2,948.84 | |
| 1105 | | | | | | |
| 01 1100 281 1 006 | | | MAY 20-0001 | HEALTH BENEFITS | 6,165.24 | |
| 1105 | | | | | | |
| | | | | | | Vendor Total: 239,904.84 |
| | 65635 | BRYANLGH MEDICAL CENTER EAST | | | 150.00 | |
| 01 8000 913 2 001 | | | IN253999 | ATHLETIC TRAINER FEB 2020 | 150.00 | |
| | | | | | | Vendor Total: 150.00 |
| | 65636 | BUEL TRUCKING | | | 700.58 | |
| 01 2620 430 0 000 | | | 5563 | ROCK | 700.58 | |
| | | | | | | Vendor Total: 700.58 |
| | 65637 | BUS PARTS WAREHOUSE | | | 150.69 | |
| 01 2710 430 0 000 | | | IN126200 | BLOWER ASSEMBLY STOCK | 150.69 | |
| | | | | | | Vendor Total: 150.69 |
| | 65638 | CASS COUNTY REFUSE | | | 225.00 | |
| 01 2620 430 1 003 | | | 761-0420 | TRASH SVS APR 2020 | 225.00 | |
| | | | | | | Vendor Total: 225.00 |
| | 65639 | CENTERPOINT ENERGY SERVICES | | | 13,567.77 | |
| 01 2610 621 1 006 | | | 4158473 | SVS 2/1/20-2/29/20 | 4,299.90 | |
| 01 2610 621 1 004 | | | 4158473 | SVS 2/1/20-2/29/20 | 121.46 | |
| 01 2610 621 1 003 | | | 4158473 | SVS 2/1/20-2/29/20 | 2,476.16 | |
| 01 2610 621 2 001 | | | 4158473 | SVS 2/1/20-2/29/20 | 6,428.60 | |
| 01 2610 621 0 000 | | | 4158473 | SVS 2/1/20-2/29/20 | 241.65 | |
| | | | | | | Vendor Total: 13,567.77 |
| | 65640 | CHARTER COMMUNICATIONS | | | 94.98 | |
| 01 2320 430 0 000 | | | 010769004072 | SVS 4/7/20-5/6/20 | 94.98 | |
| | | | 0 | | | |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|--|---------------------------------|-----------|----------------------|
| Account Number | Invoice | Description | | Amount |
| 65640 | CHARTER COMMUNICATIONS | | 51.36 | |
| 01 2320 430 0 000 | 010815104102 | SVS 4/10/20-5/9/20 | | 51.36 |
| | 0 | | | |
| | | | | Vendor Total: |
| | | | | 146.34 |
| 65641 | CORNHUSKER INTNL TRUCKS INC | | 253.80 | |
| 01 2710 430 0 000 | 3346963 | SWITCHES | | 253.80 |
| 65641 | CORNHUSKER INTNL TRUCKS INC | | 227.03 | |
| 01 2710 430 0 000 | 3347641 | FILTERS | | 227.03 |
| | | | | Vendor Total: |
| | | | | 480.83 |
| 65642 | CRESCENT ELECTRIC SUPPLY CO | | 528.40 | |
| 01 2620 740 1 006 | S507617483. | SUPPLIES | | 528.40 |
| | 001 | | | |
| | | | | Vendor Total: |
| | | | | 528.40 |
| 65643 | CULLIGAN | | 33.50 | |
| 01 2320 610 0 000 | 94367-0420 | WATER | | 33.50 |
| | | | | Vendor Total: |
| | | | | 33.50 |
| 65644 | DAS STATE ACCOUNTING - CENTRAL FINANCE | | 229.32 | |
| 01 2230 340 0 000 | 1214159 | SVS MAR 2020 | | 229.32 |
| | | | | Vendor Total: |
| | | | | 229.32 |
| 65624 | DEERE CREDIT | | 276.21 | |
| 01 2630 442 0 000 | MAY 20-0001 | MOWER LEASE PMT MAY 20 | | 276.21 |
| | | | | Vendor Total: |
| | | | | 276.21 |
| 65645 | ECHO GROUP INC | | 133.11 | |
| 01 2620 740 1 003 | S8444756.001 | SUPPLIES | | 133.11 |
| 65645 | ECHO GROUP INC | | 24.73 | |
| 01 2630 430 1 006 | S8451671.001 | SUPPLIES | | 24.73 |
| 65645 | ECHO GROUP INC | | 223.22 | |
| 01 2620 740 2 002 | S8478569.001 | SUPPLIES | | 223.22 |
| 65645 | ECHO GROUP INC | | 634.98 | |
| 01 2620 740 2 002 | S8478569.002 | SUPPLIES | | 634.98 |
| | | | | Vendor Total: |
| | | | | 1,016.04 |
| 65646 | ELECTRONIC CONTRACTING | | 81.00 | |
| 01 2620 430 1 004 | LN052535 | QTRLY MONITORING APR, MAY, JUNE | | 81.00 |
| | | | | Vendor Total: |
| | | | | 81.00 |
| 65647 | ESU #6 | | 26,158.09 | |
| 01 1200 320 0 000 | MARCH 2020 | PSYCHOLOGIST SVS MARCH 2020 | | 11,595.11 |
| | 1215 | | | |
| 01 1200 320 0 000 | MARCH 2020 | HEARING RESOURCE SVS MARCH 2020 | | 9,431.73 |
| | 1215 | | | |
| 01 6412 320 0 000 | MARCH 2020 | HEARING RESOURCE SVS MARCH 2020 | | 5,000.00 |
| 01 2230 320 0 000 | MARCH 2020 | TECH HOSTED SVS | | 121.25 |
| 01 1100 320 2 001 | MARCH 2020 | WORKSHOP - STAUSS | | 10.00 |
| | 1111 | | | |
| | | | | Vendor Total: |
| | | | | 26,158.09 |
| 65648 | FASTENAL COMPANY | | 300.98 | |
| 01 2630 430 2 001 | NELIN368716 | TIES FOR TENNIS COURTS | | 300.98 |
| | | | | Vendor Total: |
| | | | | 300.98 |
| 65649 | FOLLETT SCHOOL SOLUTIONS INC | | 29.15 | |
| 01 2220 640 2 001 | 619059F | BOOKS | | 29.15 |
| | | | | Vendor Total: |
| | | | | 29.15 |
| 65650 | FOUNDATION BUILDING MATERIALS | | 161.28 | |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|-----------------------------|---------------------------------|----------------------|---------------|
| Account Number | Invoice | Description | | Amount |
| 01 2620 740 2 001 | 80162465-00 | SUPPLIES | | 161.28 |
| | | | Vendor Total: | 161.28 |
| | 65651 GRAINGER | | 71.59 | |
| 01 2620 740 2 001 | 9465109289 | SWING SPOUT | | 71.59 |
| | 65651 GRAINGER | | 762.14 | |
| 01 2620 740 1 004 | 9488706772 | SENSOR ASSEMBLY | | 190.53 |
| 01 2620 740 1 006 | 9488706772 | SENSOR ASSEMBLY | | 190.53 |
| 01 2620 740 2 001 | 9488706772 | SENSOR ASSEMBLY | | 190.54 |
| 01 2620 740 2 002 | 9488706772 | SENSOR ASSEMBLY | | 190.54 |
| | | | Vendor Total: | 833.73 |
| | 65652 HAMILTON EQUIPMENT CO | | 135.00 | |
| 01 2630 430 1 004 | 10885 | BROOM REPAIR | | 33.75 |
| 01 2630 430 1 006 | 10885 | BROOM REPAIR | | 33.75 |
| 01 2630 430 2 001 | 10885 | BROOM REPAIR | | 33.75 |
| 01 2630 430 2 002 | 10885 | BROOM REPAIR | | 33.75 |
| | | | Vendor Total: | 135.00 |
| | 65653 HARRIS DECALS | | 10.00 | |
| 01 2710 430 0 000 | 71713 | BUS DECALS | | 10.00 |
| | | | Vendor Total: | 10.00 |
| | 65654 HOME DEPOT PRO, THE | | 1,330.00 | |
| 01 2610 739 1 004 | 538265810 | DOODLE SCRUB FLOOR PREP MACHINE | | 665.00 |
| 01 2610 739 2 002 | 538265810 | DOODLE SCRUB FLOOR PREP MACHINE | | 665.00 |
| | 65654 HOME DEPOT PRO, THE | | 7.62 | |
| 01 2610 610 2 001 | 543371785 | SUPPLIES | | 7.62 |
| | 65654 HOME DEPOT PRO, THE | | 66.50 | |
| 01 2610 610 1 006 | 543602510 | SUPPLIES | | 66.50 |
| | 65654 HOME DEPOT PRO, THE | | 144.72 | |
| 01 2610 610 2 001 | 543602528 | SUPPLIES | | 144.72 |
| | 65654 HOME DEPOT PRO, THE | | 84.75 | |
| 01 2610 610 2 001 | 543844195 | SUPPLIES | | 84.75 |
| | 65654 HOME DEPOT PRO, THE | | 23.87 | |
| 01 2610 610 2 001 | 543844203 | SUPPLIES | | 23.87 |
| | 65654 HOME DEPOT PRO, THE | | 23.87 | |
| 01 2610 610 2 001 | 544100878 | SUPPLIES | | 23.87 |
| | 65654 HOME DEPOT PRO, THE | | 3,828.05 | |
| 01 2610 739 1 003 | 544343064 | TAZ MACHINE | | 3,828.05 |
| | 65654 HOME DEPOT PRO, THE | | 128.48 | |
| 01 2610 610 2 001 | 544343072 | SUPPLIES | | 128.48 |
| | 65654 HOME DEPOT PRO, THE | | 220.28 | |
| 01 2610 610 1 004 | 544579634 | SUPPLIES | | 220.28 |
| | 65654 HOME DEPOT PRO, THE | | 1,050.00 | |
| 01 2610 739 1 003 | 545059016 | SCRUB BRUSH | | 350.00 |
| 01 2610 739 1 004 | 545059016 | SCRUB BRUSH | | 350.00 |
| 01 2610 739 2 002 | 545059016 | SCRUB BRUSH | | 350.00 |
| | 65654 HOME DEPOT PRO, THE | | 12.44 | |
| 01 2610 610 1 006 | 545291825 | SUPPLIES | | 12.44 |
| | 65654 HOME DEPOT PRO, THE | | 310.82 | |
| 01 2610 610 1 003 | 545291833 | SUPPLIES | | 310.82 |
| | 65654 HOME DEPOT PRO, THE | | 43.68 | |

| Check # | Vendor Name | Amount | | Amount |
|--|---------------------|-------------------------------------|----------|--------------------------------|
| Account Number | Invoice | Description | | Amount |
| 01 2610 610 2 002 | 545737900 | SUPPLIES | | 43.68 |
| 65654 HOME DEPOT PRO, THE | | | 32.54 | |
| 01 2610 610 2 001 | 545947871 | SUPPLIES | | 32.54 |
| 65654 HOME DEPOT PRO, THE | | | 29.30 | |
| 01 2610 610 1 004 | 546160532 | SUPPLIES | | 29.30 |
| 65654 HOME DEPOT PRO, THE | | | 198.96 | |
| 01 2610 610 2 001 | 547010959 | SUPPLIES | | 198.96 |
| 65654 HOME DEPOT PRO, THE | | | 596.88 | |
| 01 2610 610 2 002 | 547010967 | SUPPLIES | | 596.88 |
| 65654 HOME DEPOT PRO, THE | | | 7,656.10 | |
| 01 2610 739 1 004 | 547217349 | TAZ MACHINE | | 3,828.05 |
| 01 2610 739 2 002 | 547217349 | TAZ MACHINE | | 3,828.05 |
| 65654 HOME DEPOT PRO, THE | | | 286.43 | |
| 01 2610 739 2 001 | 547217356 | WINDBLOWER 3 SPEED AIR FLOW MACHINE | | 286.43 |
| | | | | Vendor Total: 16,075.29 |
| 65625 HOMETOWN LEASING | | | 1,775.19 | |
| 01 2510 443 0 000 | MAY 20-0001 | COPIER LEASE PMT MAY 20 | | 1,775.19 |
| | | | | Vendor Total: 1,775.19 |
| 65655 IDEAL PURE WATER | | | 9.35 | |
| 01 2620 740 0 000 | 192921 | WATER | | 9.35 |
| 65655 IDEAL PURE WATER | | | 9.35 | |
| 01 2620 740 0 000 | 194211 | WATER | | 9.35 |
| 65655 IDEAL PURE WATER | | | 11.00 | |
| 01 2620 740 0 000 | 195009 | WATER | | 11.00 |
| 65655 IDEAL PURE WATER | | | 11.00 | |
| 01 2710 610 0 000 | 195158 | WATER | | 11.00 |
| | | | | Vendor Total: 40.70 |
| 65656 INTELEPEER CLOUD COMMUNICATION LLC | | | 345.85 | |
| 01 2510 382 0 000 | INV-182784 | SVS 3/1/20-3/31/20 | | 345.85 |
| | | | | Vendor Total: 345.85 |
| 65657 JANE CALVER | | | 8.05 | |
| 01 2410 333 1 004 | REIMB 4/28/20 | JURY DUTY MILEAGE | | 8.05 |
| | | | | Vendor Total: 8.05 |
| 65658 JUST FOR KIDS THERAPY | | | 938.00 | |
| 01 6408 320 0 000 | 468 | PT SVS 3/19/20-4/15/20 | | 150.75 |
| 01 1200 320 0 000 | 468 | PT SVS 3/19/20-4/15/20 | | 787.25 |
| 1215 | | | | |
| | | | | Vendor Total: 938.00 |
| 65626 KUBOTA LEASING | | | 575.57 | |
| 01 2620 732 0 000 | MAY 20-0001 | UTV LEASE PMT MAY 20 | | 575.57 |
| | | | | Vendor Total: 575.57 |
| 65659 KYLA BLUM | | | 7,468.42 | |
| 01 1200 591 0 000 | 3/21/20- 4/20/20 | SVS 3/21/20-4/20/20 | | 7,448.00 |
| 1215 | | | | |
| 01 1200 334 0 000 | 3/21/20- 4/20/20 | SVS 3/21/20-4/20/20 | | 20.42 |
| 1215 | | | | |
| | | | | Vendor Total: 7,468.42 |
| 65660 LEAH WILCOX | | | 99.00 | |
| 01 2212 734 0 000 | REIMB 4/13/20 | DOCUMENT CAMERA | | 99.00 |
| | | | | Vendor Total: 99.00 |

| Check # | Vendor Name | Amount | | Amount |
|---|---------------------|----------------------------|----------------------|------------------|
| Account Number | Invoice | Description | | Amount |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 1,820.63 | |
| 01 2610 622 2 001 | 023814703- 0420 | SVS 3/1/20-3/31/20 | | 1,820.63 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 5,297.35 | |
| 01 2610 622 2 002 | 023832404- 0420 | SVS 3/1/20-3/31/20 | | 5,297.35 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 3,107.90 | |
| 01 2610 622 2 002 | 023832504- 0420 | SVS 3/1/20-3/31/20 | | 3,107.90 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 12,208.46 | |
| 01 2610 622 2 001 | 942809903- 0420 | SVS 3/1/20-3/31/20 | | 12,208.46 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 26.20 | |
| 01 2610 622 1 006 | 944800203- 0420 | SVS 3/21/20-4/21/20 | | 26.20 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 1,934.47 | |
| 01 2610 622 1 006 | 944800303- 0420 | SVS 3/1/20-3/31/20 | | 1,934.47 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 208.29 | |
| 01 2610 622 1 006 | 944800403- 0420 | SVS 3/21/20-4/21/20 | | 208.29 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 53.65 | |
| 01 2610 622 1 006 | 944800503- 0420 | SVS 3/21/20-4/21/20 | | 53.65 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 32.08 | |
| 01 2610 622 1 006 | 944800603- 0420 | SVS 3/21/20-4/21/20 | | 32.08 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 2,240.32 | |
| 01 2610 622 1 006 | 944800703- 0420 | SVS 3/1/20-3/31/20 | | 2,240.32 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 119.23 | |
| 01 2610 622 1 006 | 944800803- 0420 | SVS 3/21/20-4/21/20 | | 119.23 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 116.25 | |
| 01 2610 622 0 000 | 944800903- 0420 | SVS 3/21/20-4/21/20 | | 116.25 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 144.31 | |
| 01 2610 622 0 000 | 944801003- 0420 | SVS 3/21/20-4/21/20 | | 144.31 |
| 65661 LINCOLN ELECTRIC SYSTEM | | | 3,255.20 | |
| 01 2610 622 1 004 | 944801103- 0420 | SVS 3/1/20-3/31/20 | | 3,255.20 |
| | | | Vendor Total: | 30,564.34 |
| 65662 LINCOLN TRUCK CENTER | | | 464.26 | |
| 01 2710 430 0 000 | 944465S | FUEL FILTER ETC, BUS 2 | | 464.26 |
| | | | Vendor Total: | 464.26 |
| 65663 MADISON JONES | | | 59.88 | |
| 01 1100 733 2 002 | REIMB 5/5/20 | 1 Year GimKit Subscription | | 59.88 |
| 1107 | | | | |
| | | | Vendor Total: | 59.88 |
| 65627 MADISON NATIONAL LIFE INSURANCE CO INC | | | 408.06 | |
| 01 6408 281 2 000 | LIFE- MAY - 0004 | LIFE INSURANCE | | 2.62 |
| 01 1100 211 1 003 | LIFE- MAY - 0004 | LIFE INSURANCE | | 4.80 |
| 1100 | | | | |

| Check # | Vendor Name | Amount |
|---------------------------|------------------------------------|--------|
| Account Number | Invoice Description | Amount |
| 01 1100 211 1 004 1100 | LIFE- MAY - LIFE INSURANCE 0004 | 14.40 |
| 01 1100 211 1 003 1101 | LIFE- MAY - LIFE INSURANCE 0004 | 4.80 |
| 01 1100 211 1 004 1101 | LIFE- MAY - LIFE INSURANCE 0004 | 12.00 |
| 01 1100 211 1 003 1102 | LIFE- MAY - LIFE INSURANCE 0004 | 4.80 |
| 01 1100 211 1 004 1102 | LIFE- MAY - LIFE INSURANCE 0004 | 12.00 |
| 01 3540 211 1 003 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 3535 211 0 000 | LIFE- MAY - LIFE INSURANCE 0004 | 0.60 |
| 01 6200 211 1 003 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 6200 211 1 004 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 6310 211 1 006 | LIFE- MAY - LIFE INSURANCE 0004 | 1.34 |
| 01 6408 281 1 000 | LIFE- MAY - LIFE INSURANCE 0004 | 4.34 |
| 01 2410 211 1 004 | LIFE- MAY - LIFE INSURANCE 0004 | 3.00 |
| 01 2410 211 1 006 | LIFE- MAY - LIFE INSURANCE 0004 | 3.00 |
| 01 2410 211 2 001 | LIFE- MAY - LIFE INSURANCE 0004 | 7.50 |
| 01 2410 211 2 002 | LIFE- MAY - LIFE INSURANCE 0004 | 6.00 |
| 01 2710 216 0 000 | LIFE- MAY - LIFE INSURANCE 0004 | 0.75 |
| 01 2712 216 0 000 | LIFE- MAY - LIFE INSURANCE 0004 | 0.75 |
| 01 2220 211 2 001 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 2220 211 2 002 | LIFE- MAY - LIFE INSURANCE 0004 | 1.99 |
| 01 2230 211 0 000 | LIFE- MAY - LIFE INSURANCE 0004 | 3.00 |
| 01 2320 215 0 000 | LIFE- MAY - LIFE INSURANCE 0004 | 6.00 |
| 01 2320 216 0 000 | LIFE- MAY - LIFE INSURANCE 0004 | 3.00 |
| 01 2410 211 1 003 | LIFE- MAY - LIFE INSURANCE 0004 | 3.00 |
| 01 2151 211 1 006 | LIFE- MAY - LIFE INSURANCE 0004 | 1.20 |
| 01 2190 211 2 001 | LIFE- MAY - LIFE INSURANCE 0004 | 1.50 |
| 01 2212 211 0 000 | LIFE- MAY - LIFE INSURANCE 0004 | 3.00 |
| 01 2220 211 1 003 | LIFE- MAY - LIFE INSURANCE 0004 | 1.92 |
| 01 2220 211 1 004 | LIFE- MAY - LIFE INSURANCE 0004 | 1.44 |
| 01 2220 211 1 006 | LIFE- MAY - LIFE INSURANCE 0004 | 1.44 |
| 01 2141 211 1 004 | LIFE- MAY - LIFE INSURANCE 0004 | 0.48 |
| 01 2141 211 1 006 | LIFE- MAY - LIFE INSURANCE 0004 | 0.48 |

BOARD REPORT FOR PERIOD ENDING MAY 4, 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 2141 211 2 001 | LIFE- MAY - 0004 | LIFE INSURANCE 0.48 |
| 01 2141 211 2 002 | LIFE- MAY - 0004 | LIFE INSURANCE 0.48 |
| 01 2151 211 1 003 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 2151 211 1 004 | LIFE- MAY - 0004 | LIFE INSURANCE 1.20 |
| 01 2120 211 1 003 | LIFE- MAY - 0004 | LIFE INSURANCE 1.20 |
| 01 2120 211 1 004 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 2120 211 1 006 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 2120 211 2 001 | LIFE- MAY - 0004 | LIFE INSURANCE 3.60 |
| 01 2120 211 2 002 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 2141 211 1 003 | LIFE- MAY - 0004 | LIFE INSURANCE 0.48 |
| 01 1200 211 2 002 1221 | LIFE- MAY - 0004 | LIFE INSURANCE 9.60 |
| 01 1200 211 1 004 1222 | LIFE- MAY - 0004 | LIFE INSURANCE 1.20 |
| 01 1200 211 2 001 1222 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 1200 211 2 002 1222 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 1200 211 1 003 1223 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 1200 211 2 001 1225 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 1200 211 2 001 1212 | LIFE- MAY - 0004 | LIFE INSURANCE 1.20 |
| 01 1200 211 0 000 1214 | LIFE- MAY - 0004 | LIFE INSURANCE 3.00 |
| 01 1200 211 1 003 1221 | LIFE- MAY - 0004 | LIFE INSURANCE 7.20 |
| 01 1200 211 1 004 1221 | LIFE- MAY - 0004 | LIFE INSURANCE 3.60 |
| 01 1200 211 1 006 1221 | LIFE- MAY - 0004 | LIFE INSURANCE 7.20 |
| 01 1200 211 2 001 1221 | LIFE- MAY - 0004 | LIFE INSURANCE 10.97 |
| 01 1100 211 2 001 1193 | LIFE- MAY - 0004 | LIFE INSURANCE 0.79 |
| 01 1100 211 2 002 1193 | LIFE- MAY - 0004 | LIFE INSURANCE 2.02 |
| 01 1100 211 1 003 1194 | LIFE- MAY - 0004 | LIFE INSURANCE 0.12 |
| 01 1100 211 1 006 1194 | LIFE- MAY - 0004 | LIFE INSURANCE 0.70 |
| 01 1100 211 2 001 1194 | LIFE- MAY - 0004 | LIFE INSURANCE 1.58 |
| 01 1100 211 2 002 1194 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 1100 211 1 006 1190 | LIFE- MAY - 0004 | LIFE INSURANCE 0.79 |
| 01 1100 211 2 001 1190 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 1100 211 2 002 1190 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |

| Check # | Vendor Name | Amount |
|---------------------------|------------------------------------|--------|
| Account Number | Invoice Description | Amount |
| 01 1100 211 1 003 1193 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 1100 211 1 004 1193 | LIFE- MAY - LIFE INSURANCE 0004 | 1.80 |
| 01 1100 211 1 006 1193 | LIFE- MAY - LIFE INSURANCE 0004 | 1.80 |
| 01 1100 211 2 001 1174 | LIFE- MAY - LIFE INSURANCE 0004 | 2.64 |
| 01 1100 211 2 002 1174 | LIFE- MAY - LIFE INSURANCE 0004 | 2.02 |
| 01 1100 211 2 001 1176 | LIFE- MAY - LIFE INSURANCE 0004 | 4.39 |
| 01 1100 211 2 002 1176 | LIFE- MAY - LIFE INSURANCE 0004 | 2.81 |
| 01 1100 211 1 003 1190 | LIFE- MAY - LIFE INSURANCE 0004 | 0.82 |
| 01 1100 211 1 004 1190 | LIFE- MAY - LIFE INSURANCE 0004 | 0.79 |
| 01 1100 211 2 002 1168 | LIFE- MAY - LIFE INSURANCE 0004 | 4.80 |
| 01 1100 211 2 001 1169 | LIFE- MAY - LIFE INSURANCE 0004 | 1.63 |
| 01 1100 211 2 002 1169 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 1100 211 2 001 1170 | LIFE- MAY - LIFE INSURANCE 0004 | 3.17 |
| 01 1100 211 2 002 1170 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 1100 211 2 001 1172 | LIFE- MAY - LIFE INSURANCE 0004 | 0.82 |
| 01 1160 211 1 003 | LIFE- MAY - LIFE INSURANCE 0004 | 6.00 |
| 01 1160 211 1 006 | LIFE- MAY - LIFE INSURANCE 0004 | 1.20 |
| 01 1100 211 1 003 1168 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 1100 211 1 004 1168 | LIFE- MAY - LIFE INSURANCE 0004 | 1.80 |
| 01 1100 211 1 006 1168 | LIFE- MAY - LIFE INSURANCE 0004 | 1.80 |
| 01 1100 211 2 001 1168 | LIFE- MAY - LIFE INSURANCE 0004 | 3.98 |
| 01 1100 211 2 001 1124 | LIFE- MAY - LIFE INSURANCE 0004 | 7.61 |
| 01 1100 211 2 001 1130 | LIFE- MAY - LIFE INSURANCE 0004 | 10.01 |
| 01 1100 211 2 001 1140 | LIFE- MAY - LIFE INSURANCE 0004 | 11.40 |
| 01 1150 211 1 006 | LIFE- MAY - LIFE INSURANCE 0004 | 1.20 |
| 01 1100 211 2 001 1153 | LIFE- MAY - LIFE INSURANCE 0004 | 12.00 |
| 01 1100 211 2 001 1155 | LIFE- MAY - LIFE INSURANCE 0004 | 2.40 |
| 01 1100 211 2 002 1106 | LIFE- MAY - LIFE INSURANCE 0004 | 15.98 |
| 01 1100 211 2 002 1107 | LIFE- MAY - LIFE INSURANCE 0004 | 13.58 |
| 01 1100 211 2 002 1108 | LIFE- MAY - LIFE INSURANCE 0004 | 13.99 |
| 01 1100 211 2 001 1110 | LIFE- MAY - LIFE INSURANCE 0004 | 12.79 |

| <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 2 001 1114 | LIFE- MAY - 0004 | LIFE INSURANCE 1.20 |
| 01 1100 211 2 002 1116 | LIFE- MAY - 0004 | LIFE INSURANCE 0.41 |
| 01 1100 211 1 003 1103 | LIFE- MAY - 0004 | LIFE INSURANCE 7.20 |
| 01 1100 211 1 006 1103 | LIFE- MAY - 0004 | LIFE INSURANCE 12.00 |
| 01 1100 211 1 003 1104 | LIFE- MAY - 0004 | LIFE INSURANCE 2.40 |
| 01 1100 211 1 006 1104 | LIFE- MAY - 0004 | LIFE INSURANCE 8.26 |
| 01 1100 211 1 003 1105 | LIFE- MAY - 0004 | LIFE INSURANCE 4.80 |
| 01 1100 211 1 006 1105 | LIFE- MAY - 0004 | LIFE INSURANCE 14.40 |
| 65627 | MADISON NATIONAL LIFE INSURANCE CO INC | 2,652.44 |
| 01 2712 216 0 000 | LTD- MAY 2- 0001 | LTD INSURANCE 7.32 |
| 01 3540 211 1 003 | LTD- MAY 2- 0001 | LTD INSURANCE 12.49 |
| 01 3535 211 0 000 | LTD- MAY 2- 0001 | LTD INSURANCE 4.59 |
| 01 6200 211 1 003 | LTD- MAY 2- 0001 | LTD INSURANCE 10.49 |
| 01 6200 211 1 004 | LTD- MAY 2- 0001 | LTD INSURANCE 15.87 |
| 01 6310 211 1 006 | LTD- MAY 2- 0001 | LTD INSURANCE 8.74 |
| 01 2410 211 1 003 | LTD- MAY 2- 0001 | LTD INSURANCE 23.13 |
| 01 2410 211 1 004 | LTD- MAY 2- 0001 | LTD INSURANCE 23.44 |
| 01 2410 211 1 006 | LTD- MAY 2- 0001 | LTD INSURANCE 24.59 |
| 01 2410 211 2 001 | LTD- MAY 2- 0001 | LTD INSURANCE 59.07 |
| 01 2410 211 2 002 | LTD- MAY 2- 0001 | LTD INSURANCE 48.19 |
| 01 2710 216 0 000 | LTD- MAY 2- 0001 | LTD INSURANCE 7.32 |
| 01 2220 211 1 006 | LTD- MAY 2- 0001 | LTD INSURANCE 7.64 |
| 01 2220 211 2 001 | LTD- MAY 2- 0001 | LTD INSURANCE 16.77 |
| 01 2220 211 2 002 | LTD- MAY 2- 0001 | LTD INSURANCE 14.43 |
| 01 2230 211 0 000 | LTD- MAY 2- 0001 | LTD INSURANCE 21.88 |
| 01 2320 215 0 000 | LTD- MAY 2- 0001 | LTD INSURANCE 41.25 |
| 01 2320 216 0 000 | LTD- MAY 2- 0001 | LTD INSURANCE 27.42 |
| 01 2151 211 1 004 | LTD- MAY 2- 0001 | LTD INSURANCE 7.57 |
| 01 2151 211 1 006 | LTD- MAY 2- 0001 | LTD INSURANCE 7.57 |
| 01 2190 211 2 001 | LTD- MAY 2- 0001 | LTD INSURANCE 11.57 |
| 01 2212 211 0 000 | LTD- MAY 2- 0001 | LTD INSURANCE 28.00 |

BOARD REPORT FOR PERIOD ENDING MAY 4, 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 2220 211 1 003 | LTD- MAY 2- 0001 | LTD INSURANCE | 11.15 |
| 01 2220 211 1 004 | LTD- MAY 2- 0001 | LTD INSURANCE | 9.08 |
| 01 2141 211 1 003 | LTD- MAY 2- 0001 | LTD INSURANCE | 3.61 |
| 01 2141 211 1 004 | LTD- MAY 2- 0001 | LTD INSURANCE | 3.61 |
| 01 2141 211 1 006 | LTD- MAY 2- 0001 | LTD INSURANCE | 3.61 |
| 01 2141 211 2 001 | LTD- MAY 2- 0001 | LTD INSURANCE | 3.61 |
| 01 2141 211 2 002 | LTD- MAY 2- 0001 | LTD INSURANCE | 3.61 |
| 01 2151 211 1 003 | LTD- MAY 2- 0001 | LTD INSURANCE | 17.51 |
| 01 1200 211 2 001 1225 | LTD- MAY 2- 0001 | LTD INSURANCE | 15.21 |
| 01 2120 211 1 003 | LTD- MAY 2- 0001 | LTD INSURANCE | 8.75 |
| 01 2120 211 1 004 | LTD- MAY 2- 0001 | LTD INSURANCE | 15.50 |
| 01 2120 211 1 006 | LTD- MAY 2- 0001 | LTD INSURANCE | 17.73 |
| 01 2120 211 2 001 | LTD- MAY 2- 0001 | LTD INSURANCE | 29.06 |
| 01 2120 211 2 002 | LTD- MAY 2- 0001 | LTD INSURANCE | 18.26 |
| 01 1200 211 2 001 1221 | LTD- MAY 2- 0001 | LTD INSURANCE | 68.96 |
| 01 1200 211 2 002 1221 | LTD- MAY 2- 0001 | LTD INSURANCE | 62.92 |
| 01 1200 211 1 004 1222 | LTD- MAY 2- 0001 | LTD INSURANCE | 8.29 |
| 01 1200 211 2 001 1222 | LTD- MAY 2- 0001 | LTD INSURANCE | 17.98 |
| 01 1200 211 2 002 1222 | LTD- MAY 2- 0001 | LTD INSURANCE | 16.15 |
| 01 1200 211 1 003 1223 | LTD- MAY 2- 0001 | LTD INSURANCE | 16.69 |
| 01 1100 211 2 002 1194 | LTD- MAY 2- 0001 | LTD INSURANCE | 18.28 |
| 01 1200 211 2 001 1212 | LTD- MAY 2- 0001 | LTD INSURANCE | 10.02 |
| 01 1200 211 0 000 1214 | LTD- MAY 2- 0001 | LTD INSURANCE | 25.46 |
| 01 1200 211 1 003 1221 | LTD- MAY 2- 0001 | LTD INSURANCE | 43.50 |
| 01 1200 211 1 004 1221 | LTD- MAY 2- 0001 | LTD INSURANCE | 23.79 |
| 01 1200 211 1 006 1221 | LTD- MAY 2- 0001 | LTD INSURANCE | 46.84 |
| 01 1100 211 1 006 1193 | LTD- MAY 2- 0001 | LTD INSURANCE | 9.48 |
| 01 1100 211 2 001 1193 | LTD- MAY 2- 0001 | LTD INSURANCE | 5.35 |
| 01 1100 211 2 002 1193 | LTD- MAY 2- 0001 | LTD INSURANCE | 13.00 |
| 01 1100 211 1 003 1194 | LTD- MAY 2- 0001 | LTD INSURANCE | 0.88 |
| 01 1100 211 1 006 1194 | LTD- MAY 2- 0001 | LTD INSURANCE | 5.69 |

BOARD REPORT FOR PERIOD ENDING MAY 4, 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 2 001 1194 | | LTD- MAY 2- 0001 | LTD INSURANCE 14.00 |
| 01 1100 211 1 004 1190 | | LTD- MAY 2- 0001 | LTD INSURANCE 4.48 |
| 01 1100 211 1 006 1190 | | LTD- MAY 2- 0001 | LTD INSURANCE 4.48 |
| 01 1100 211 2 001 1190 | | LTD- MAY 2- 0001 | LTD INSURANCE 10.58 |
| 01 1100 211 2 002 1190 | | LTD- MAY 2- 0001 | LTD INSURANCE 15.39 |
| 01 1100 211 1 003 1193 | | LTD- MAY 2- 0001 | LTD INSURANCE 11.85 |
| 01 1100 211 1 004 1193 | | LTD- MAY 2- 0001 | LTD INSURANCE 9.48 |
| 01 1100 211 2 001 1172 | | LTD- MAY 2- 0001 | LTD INSURANCE 6.27 |
| 01 1100 211 2 001 1174 | | LTD- MAY 2- 0001 | LTD INSURANCE 17.10 |
| 01 1100 211 2 002 1174 | | LTD- MAY 2- 0001 | LTD INSURANCE 13.62 |
| 01 1100 211 2 001 1176 | | LTD- MAY 2- 0001 | LTD INSURANCE 29.56 |
| 01 1100 211 2 002 1176 | | LTD- MAY 2- 0001 | LTD INSURANCE 17.09 |
| 01 1100 211 1 003 1190 | | LTD- MAY 2- 0001 | LTD INSURANCE 4.62 |
| 01 1100 211 2 001 1168 | | LTD- MAY 2- 0001 | LTD INSURANCE 33.32 |
| 01 1100 211 2 002 1168 | | LTD- MAY 2- 0001 | LTD INSURANCE 25.92 |
| 01 1100 211 2 001 1169 | | LTD- MAY 2- 0001 | LTD INSURANCE 12.28 |
| 01 1100 211 2 002 1169 | | LTD- MAY 2- 0001 | LTD INSURANCE 13.46 |
| 01 1100 211 2 001 1170 | | LTD- MAY 2- 0001 | LTD INSURANCE 23.32 |
| 01 1100 211 2 002 1170 | | LTD- MAY 2- 0001 | LTD INSURANCE 15.83 |
| 01 1100 211 2 001 1155 | | LTD- MAY 2- 0001 | LTD INSURANCE 18.62 |
| 01 1160 211 1 003 | | LTD- MAY 2- 0001 | LTD INSURANCE 39.40 |
| 01 1160 211 1 006 | | LTD- MAY 2- 0001 | LTD INSURANCE 8.75 |
| 01 1100 211 1 003 1168 | | LTD- MAY 2- 0001 | LTD INSURANCE 10.49 |
| 01 1100 211 1 004 1168 | | LTD- MAY 2- 0001 | LTD INSURANCE 11.17 |
| 01 1100 211 1 006 1168 | | LTD- MAY 2- 0001 | LTD INSURANCE 11.17 |
| 01 1100 211 2 002 1116 | | LTD- MAY 2- 0001 | LTD INSURANCE 2.62 |
| 01 1100 211 2 001 1124 | | LTD- MAY 2- 0001 | LTD INSURANCE 45.72 |
| 01 1100 211 2 001 1130 | | LTD- MAY 2- 0001 | LTD INSURANCE 67.30 |
| 01 1100 211 2 001 1140 | | LTD- MAY 2- 0001 | LTD INSURANCE 80.89 |
| 01 1150 211 1 006 | | LTD- MAY 2- 0001 | LTD INSURANCE 8.75 |
| 01 1100 211 2 001 1153 | | LTD- MAY 2- 0001 | LTD INSURANCE 71.29 |

| <u>Check #</u> | <u>Vendor Name</u> | <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------|---|------------------------------------|----------------|--------------------|-----------------|
| 01 1100 211 1 006 1105 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 94.51 |
| 01 1100 211 2 002 1106 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 104.28 |
| 01 1100 211 2 002 1107 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 84.48 |
| 01 1100 211 2 002 1108 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 97.00 |
| 01 1100 211 2 001 1110 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 82.88 |
| 01 1100 211 2 001 1114 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 7.57 |
| 01 1100 211 1 004 1102 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 65.44 |
| 01 1100 211 1 003 1103 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 42.49 |
| 01 1100 211 1 006 1103 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 64.83 |
| 01 1100 211 1 003 1104 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 17.68 |
| 01 1100 211 1 006 1104 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 49.82 |
| 01 1100 211 1 003 1105 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 29.36 |
| 01 6408 211 1 000 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 30.95 |
| 01 6408 211 2 000 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 15.45 |
| 01 1100 211 1 003 1100 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 27.45 |
| 01 1100 211 1 004 1100 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 75.89 |
| 01 1100 211 1 003 1101 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 26.97 |
| 01 1100 211 1 004 1101 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 70.58 |
| 01 1100 211 1 003 1102 | LTD- MAY 2- 0001 | LTD INSURANCE | | | 23.07 |
| Vendor Total: | | | | | 3,060.50 |
| 65664 | MATHESON-LINWELD | | | | 57.25 |
| 01 2620 740 0 000 | 51600378 | CYLINDER RENTAL 3/1/20- 3/31/20 | | | 57.25 |
| 65664 | MATHESON-LINWELD | | | | 101.30 |
| 01 2710 610 0 000 | 51600379 | CYLINDER RENTAL 3/1/20- 3/31/20 | | | 101.30 |
| Vendor Total: | | | | | 158.55 |
| 65665 | MAXIM HEALTHCARE SERVICES HOLDINGS INC | | | | 420.00 |
| 01 1200 340 0 000 1215 | V11717087 | LPN SVS 3/6/20 | | | 420.00 |
| Vendor Total: | | | | | 420.00 |
| 65666 | MENARDS LINCOLN-NORTH | | | | 75.75 |
| 01 2620 739 0 000 | 68708 | FLEX TAPE | | | 75.75 |
| 65666 | MENARDS LINCOLN-NORTH | | | | 46.93 |
| 01 2620 740 1 004 | 68863 | MOTION SENSORS, COVERS | | | 46.93 |
| 65666 | MENARDS LINCOLN-NORTH | | | | 23.34 |
| 01 2620 740 2 002 | 69478 | EXTENSION CORDS | | | 23.34 |
| 65666 | MENARDS LINCOLN-NORTH | | | | 36.99 |
| 01 2620 740 1 004 | 69638. | MOTION SENSOR | | | 36.99 |

| Check # | Vendor Name | Amount | Account Number | Invoice | Description | Amount |
|-------------------|--|-------------------------------------|----------------|---------|----------------------|-----------------|
| | 65666 MENARDS LINCOLN-NORTH | (39.94) | | | | |
| 01 2620 740 1 004 | 69788 | MOTION SENSOR RETURN | | | (39.94) | |
| | | | | | Vendor Total: | 143.07 |
| | 65667 MILLARD LUMBER INC | 9.07 | | | | |
| 01 2620 740 0 000 | 519356 | SUPPLIES | | | 9.07 | |
| | | | | | Vendor Total: | 9.07 |
| | 65668 NASCO | 90.85 | | | | |
| 01 1100 610 2 001 | 809132 | Mindset Poster Set | | | 19.95 | |
| 1140 | | | | | | |
| 01 1100 610 2 001 | 809132 | Algebra 1 Poster Set | | | 55.95 | |
| 1140 | | | | | | |
| 01 1100 610 2 001 | 809132 | S/H | | | 14.95 | |
| 1140 | | | | | | |
| | | | | | Vendor Total: | 90.85 |
| | 65669 NCECBVI | 4,444.44 | | | | |
| 01 1200 569 0 000 | T-424 | SVS APRIL 2020 | | | 4,444.44 | |
| 1201 | | | | | | |
| | | | | | Vendor Total: | 4,444.44 |
| | 65670 NCS PEARSON ASSESMENTS | 1,020.71 | | | | |
| 01 2141 640 1 003 | 9343035 | FORMS | | | 204.14 | |
| 01 2141 640 1 004 | 9343035 | FORMS | | | 204.14 | |
| 01 2141 640 1 006 | 9343035 | FORMS | | | 204.14 | |
| 01 2141 640 2 001 | 9343035 | FORMS | | | 204.14 | |
| 01 2141 640 2 002 | 9343035 | FORMS | | | 204.15 | |
| | | | | | Vendor Total: | 1,020.71 |
| | 65671 NCSA | 75.00 | | | | |
| 01 2320 320 0 000 | 63524 | NASBO STATE CONV REG - HOFFMAN | | | 75.00 | |
| | | | | | Vendor Total: | 75.00 |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | (38.00) | | | | |
| 01 2710 430 0 000 | 5824-151676 | SUPPLIES | | | (38.00) | |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | 154.70 | | | | |
| 01 2710 430 0 000 | 5824-153435 | BRAKE LINE | | | 154.70 | |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | 68.81 | | | | |
| 01 2710 430 0 000 | 5824-153436 | BRAKE HOSE | | | 68.81 | |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | (223.51) | | | | |
| 01 2710 430 0 000 | 5824-153519 | BRAKE HOSE, BRAKE LINE, U- JOINT | | | (223.51) | |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | 165.71 | | | | |
| 01 2710 430 0 000 | 5824-157160 | FILTERS, BRAKE HOSE CAR 34 | | | 165.71 | |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | 25.47 | | | | |
| 01 2710 430 0 000 | 5824-157162 | OIL | | | 25.47 | |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | 41.97 | | | | |
| 01 2620 740 0 000 | 5824-158936 | GLOVES | | | 41.97 | |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | (5.77) | | | | |
| 01 2710 430 0 000 | EB92971515 | SUPPLIES | | | (5.77) | |
| | 65677 O'REILLY AUTOMOTIVE STORES INC | (6.53) | | | | |
| 01 2710 430 0 000 | EB95478115 | SUPPLIES | | | (6.53) | |
| | | | | | Vendor Total: | 182.85 |
| | 65672 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA | 98.50 | | | | |
| 01 2710 340 0 000 | 256597835 | DOT PHYSICAL - DAVISON | | | 98.50 | |
| | | | | | Vendor Total: | 98.50 |

| <u>Check #</u> | <u>Vendor Name</u> | | <u>Amount</u> | |
|---------------------------|--------------------|------------------------------------|---------------|---------------|
| <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | | <u>Amount</u> |
| 65673 | OFFICE DEPOT | | 68.79 | |
| 01 1100 610 2 001 1111 | 455554575001 | 9x12 Manilla Envelopes | | 13.74 |
| 01 1100 610 2 001 1111 | 455554575001 | Address Labels | | 17.65 |
| 01 1100 610 2 001 1111 | 455554575001 | STAPLER | | 3.43 |
| 01 1100 610 2 001 1111 | 455554575001 | SURCHARGE | | 1.83 |
| 01 1100 610 2 001 1111 | 455554575001 | Kleenex | | 32.14 |
| 65673 | OFFICE DEPOT | | (16.07) | |
| 01 1100 610 2 001 1111 | 461578198001 | Kleenex | | (16.07) |
| 65673 | OFFICE DEPOT | | (16.07) | |
| 01 1100 610 2 001 1111 | 462172961001 | Kleenex | | (16.07) |
| 65673 | OFFICE DEPOT | | 88.36 | |
| 01 1100 610 2 001 1130 | 466052852001 | College Ruled Filler Paper | | 41.93 |
| 01 1100 610 2 001 1130 | 466052852001 | Paper Mate Profile Balck | | 22.69 |
| 01 1100 610 2 001 1130 | 466052852001 | Paper Mate Profile Assorted colors | | 8.99 |
| 01 1100 610 2 001 1130 | 466052852001 | Scissors | | 2.25 |
| 01 1100 610 2 001 1130 | 466052852001 | Jumbo Paper Clips | | 11.58 |
| 01 1100 610 2 001 1130 | 466052852001 | Office Depot Jumbo Paper Clips | | 0.92 |
| 65673 | OFFICE DEPOT | | 278.20 | |
| 01 1200 610 2 001 1221 | 468354762001 | 1 inch binders | | 10.86 |
| 01 1200 610 2 001 1221 | 468354762001 | 25 pk of pocket folders | | 17.64 |
| 01 1200 610 2 001 1221 | 468354762001 | SURCHARGE | | 1.32 |
| 01 1200 610 2 001 1221 | 468354762001 | 3 pk masking tape | | 5.38 |
| 01 1200 610 2 001 1221 | 468354762001 | stapler/staples/remover | | 14.99 |
| 01 1200 610 2 001 1221 | 468354762001 | tape dispenser with 6 tape | | 10.78 |
| 01 1200 610 2 001 1221 | 468354762001 | 4x6 post it notes | | 18.48 |
| 01 1200 610 2 001 1221 | 468354762001 | 3x3 post it notes | | 11.22 |
| 01 1200 610 2 001 1221 | 468354762001 | 1.5 binders | | 15.15 |
| 01 1200 610 2 001 1221 | 468354762001 | 60 blk expo markers | | 36.29 |
| 01 1200 610 2 001 1221 | 468354762001 | 12 blue expo markers | | 11.92 |
| 01 1200 610 2 001 1221 | 468354762001 | 72 wooden pencils | | 12.58 |
| 01 1200 610 2 001 1221 | 468354762001 | white out pens | | 10.58 |
| 01 1200 610 2 001 1221 | 468354762001 | 3x5 index cards 500 | | 8.20 |
| 01 1200 610 2 001 1221 | 468354762001 | 4x6 index cards 500 | | 2.04 |

| Check # | Vendor Name | Amount | | Amount |
|---------------------------|---|-------------------------------|----------|-------------------------------|
| Account Number | Invoice | Description | | Amount |
| 01 1200 610 2 001 1221 | 468354762001 | 60 blk pens | | 9.78 |
| 01 1200 610 2 001 1221 | 468354762001 | 12 blk sharpies | | 7.84 |
| 01 1200 610 2 001 1221 | 468354762001 | 12 red pens | | 1.46 |
| 01 1200 610 2 001 1221 | 468354762001 | class set of markers (200) | | 43.15 |
| 01 1200 610 2 001 1221 | 468354762001 | Class pack of colored pencils | | 26.00 |
| 01 1200 610 2 001 1221 | 468354762001 | 12 pk highlighters | | 2.54 |
| | 65673 OFFICE DEPOT | | 9.04 | |
| 01 1100 610 2 001 1111 | 468354762001 | A2 Invitation Envelopes | | 6.99 |
| 01 1100 610 2 001 1111 | . | Highlighters | | 2.05 |
| | | | | Vendor Total: 412.25 |
| | 65674 OMAHA WORLD HERALD | | 1,095.00 | |
| 01 2310 540 0 000 | I0000124625- 0309 | ADV | | 1,095.00 |
| | 65674 OMAHA WORLD HERALD | | 805.00 | |
| 01 2310 540 0 000 | I0000131732- 0329 | ADV | | 805.00 |
| | | | | Vendor Total: 1,900.00 |
| | 65675 ONE CALL CONCEPTS INC | | 1.54 | |
| 01 2230 340 0 000 | 30534 | LOCATES MARCH 2020 | | 1.54 |
| | | | | Vendor Total: 1.54 |
| | 65676 ONYX DIGITAL GROUP | | 770.00 | |
| 01 2710 430 0 000 | 1914 | NEW VAN DECALS | | 770.00 |
| | 65676 ONYX DIGITAL GROUP | | 50.00 | |
| 01 2710 430 0 000 | 1920 | NEW VAN DECALS | | 50.00 |
| | | | | Vendor Total: 820.00 |
| | 65678 PAR, INC. | | 489.90 | |
| 01 2141 640 1 003 | 3601B-1 | FORMS | | 97.98 |
| 01 2141 640 1 004 | 3601B-1 | FORMS | | 97.98 |
| 01 2141 640 1 006 | 3601B-1 | FORMS | | 97.98 |
| 01 2141 640 2 001 | 3601B-1 | FORMS | | 97.98 |
| 01 2141 640 2 002 | 3601B-1 | FORMS | | 97.98 |
| | | | | Vendor Total: 489.90 |
| | 65679 PAYFLEX | | 522.25 | |
| 01 2310 350 0 000 | 21014- 1416066 | SVS 3/1/20-3/31/20 | | 522.25 |
| | 65679 PAYFLEX | | 527.75 | |
| 01 2310 350 0 000 | 21014- 1428120 | SVS 4/1/20-4/30/20 | | 527.75 |
| | | | | Vendor Total: 1,050.00 |
| | 65680 PERRY GUTHERY HAASE & GESSFORD | | 1,548.00 | |
| 01 2330 317 0 000 | 374 | SVS 3/2/20-3/20/20 | | 1,548.00 |
| | | | | Vendor Total: 1,548.00 |
| | 65681 PRESTO X COMPANY | | 53.00 | |
| 01 2620 430 2 001 | 6341642 | PEST CONTROL SVS 4/15/20 | | 53.00 |
| | 65681 PRESTO X COMPANY | | 50.00 | |
| 01 2620 430 2 002 | 6341643 | PEST CONTROL SVS 4/15/20 | | 50.00 |
| | 65681 PRESTO X COMPANY | | 53.00 | |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|---|---|----------------------|-----------------|
| Account Number | Invoice | Description | | Amount |
| 01 2620 430 1 006 | 6341644 | PEST CONTROL SVS 4/15/20 | | 53.00 |
| | 65681 PRESTO X COMPANY | | | 49.00 |
| 01 2620 430 1 004 | 6341645 | PEST CONTROL SVS 4/15/20 | | 49.00 |
| | 65681 PRESTO X COMPANY | | | 132.00 |
| 01 2620 430 1 003 | 6535503 | PEST CONTROL SVS 4/21/20 | | 132.00 |
| | 65682 QUADIENT LEASING USA, INC | | | 570.00 |
| | | | Vendor Total: | 337.00 |
| 01 2510 531 0 000 | N8245437 | LEASE 5/4/20-8/3/20 | | 570.00 |
| | 65683 REAMS | | | 699.84 |
| | | | Vendor Total: | 570.00 |
| 01 2630 430 1 006 | S1478980.001 | REMOTE CONTROL TRANSMITTER RECEIVER W/ C | | 639.67 |
| 01 2630 430 2 001 | S1478980.001 | VALVE BOX | | 30.09 |
| 01 2630 430 2 002 | S1478980.001 | VALVE BOX | | 30.08 |
| | 65684 RECYCLING ENTERPRISES OF NE, INC. | | | 365.00 |
| | | | Vendor Total: | 699.84 |
| 01 2620 430 1 004 | 20A2129 | RECYCLING SVS MAY 2020 | | 65.00 |
| 01 2620 430 1 006 | 20A2129 | RECYCLING SVS MAY 2020 | | 65.00 |
| 01 2620 430 2 002 | 20A2129 | RECYCLING SVS MAY 2020 | | 65.00 |
| 01 2620 430 2 001 | 20A2129 | RECYCLING SVS MAY 2020 | | 85.00 |
| 01 2620 430 1 003 | 20A2129 | RECYCLING SVS MAY 2020 | | 85.00 |
| | 65685 SCHOOL SPECIALTY, INC. | | | 54.30 |
| | | | Vendor Total: | 365.00 |
| 01 2120 610 1 003 | 208124553936 | Cart # 7791628030 Markers, pencils, paper | | 54.30 |
| | 65685 SCHOOL SPECIALTY, INC. | | | 199.81 |
| 01 1100 610 2 001 | 208124648465 | Legal Pad assorted colors 1124 | | 23.13 |
| 01 1100 610 2 001 | 208124648465 | Crayola markers Class set 1124 | | 55.44 |
| 01 1100 610 2 001 | 208124648465 | 4 assorted markers 1124 | | 5.45 |
| 01 1100 610 2 001 | 208124648465 | Tissue Cube 1124 | | 17.02 |
| 01 1100 610 2 001 | 208124648465 | 12 Blue Markers 1124 | | 15.59 |
| 01 1100 610 2 001 | 208124648465 | 36 Assorted markers 1124 | | 83.18 |
| | 65685 SCHOOL SPECIALTY, INC. | | | 51.67 |
| 01 2120 610 1 003 | 208124773822 | Cart # 7791628030 Markers, pencils, paper | | 51.67 |
| | 65686 SHERRI FRISBIE | | | 1,524.60 |
| | | | Vendor Total: | 305.78 |
| 01 1200 320 0 000 | 3/2/20-3/11/20 | SVS 3/2/20-3/11/20 | | 1,368.00 |
| 01 1200 334 0 000 | 3/2/20-3/11/20 | SVS 3/2/20-3/11/20 | | 156.60 |
| | 65687 STACY BUESCHER | | | 69.52 |
| | | | Vendor Total: | 1,524.60 |
| 01 1200 333 2 001 | REIMB 5/5/20 | MILEAGE 1225 | | 48.31 |
| 01 1200 610 2 001 | REIMB 5/5/20 | SUPPLIES 1225 | | 21.21 |
| | 65688 TJ CABLE & UNDERGROUND SVS, LLC | | | 100.00 |
| | | | Vendor Total: | 69.52 |
| 01 2230 340 0 000 | TJ2020-0695 | MARCH 2020 LOCATES | | 100.00 |

| Check # | Vendor Name | Amount | | Amount | |
|-------------------|---|----------------------------------|----------|----------------------|------------------|
| Account Number | Invoice | Description | | Vendor Total: | |
| | 65689 TRACTOR SUPPLY COMPANY | | 84.98 | | 100.00 |
| 01 2630 430 1 004 | 100106550 | SUPPLIES | | 42.49 | |
| 01 2630 430 2 002 | 100106550 | SUPPLIES | | 42.49 | |
| | 65689 TRACTOR SUPPLY COMPANY | | 10.48 | | |
| 01 2620 740 2 001 | 100107552 | SUPPLIES | | 10.48 | |
| | 65689 TRACTOR SUPPLY COMPANY | | 94.88 | | |
| 01 2710 430 0 000 | 100107601 | SUPPLIES | | 94.88 | |
| | 65689 TRACTOR SUPPLY COMPANY | | 29.90 | | |
| 01 2630 430 2 001 | 100107918 | SUPPLIES | | 29.90 | |
| | | | | Vendor Total: | 220.24 |
| | 65690 TRANE COMPANY | | 1,755.75 | | |
| 01 2620 430 2 001 | 310722472 | DAMPER IN VAV BROKEN | | 1,755.75 | |
| | 65690 TRANE COMPANY | | 468.77 | | |
| 01 2620 430 2 001 | 310723494 | REPLACED SOLENOID COIL | | 468.77 | |
| | 65690 TRANE COMPANY | | 8,131.50 | | |
| 01 2620 430 1 003 | 310754600 | CONTRACT 4/1/20-4/30/20 | | 1,626.30 | |
| 01 2620 430 1 004 | 310754600 | CONTRACT 4/1/20-4/30/20 | | 1,626.30 | |
| 01 2620 430 1 006 | 310754600 | CONTRACT 4/1/20-4/30/20 | | 1,626.30 | |
| 01 2620 430 2 001 | 310754600 | CONTRACT 4/1/20-4/30/20 | | 1,626.30 | |
| 01 2620 430 2 002 | 310754600 | CONTRACT 4/1/20-4/30/20 | | 1,626.30 | |
| | 65690 TRANE COMPANY | | 3,349.39 | | |
| 01 2620 430 2 001 | 310771361 | REPLACED 2 MOTORS | | 3,349.39 | |
| | 65690 TRANE COMPANY | | 390.50 | | |
| 01 2620 430 2 002 | 310773248 | SUPPLIES | | 390.50 | |
| | | | | Vendor Total: | 14,095.91 |
| | 65691 UNITE PRIVATE NETWORKS LLC | | 1,108.00 | | |
| 01 1100 735 1 003 | SI-20-005512 | ETHERNET 4/1/20-4/30/20 | | 554.00 | |
| 1111 | | | | | |
| 01 1100 735 2 001 | SI-20-005512 | ETHERNET 4/1/20-4/30/20 | | 554.00 | |
| 1111 | | | | | |
| | | | | Vendor Total: | 1,108.00 |
| | 65692 UNIVERSITY OF NEBRASKA - LINCOLN | | 215.00 | | |
| 01 1100 320 2 001 | ASD NET CONF | Autism Conference for Kate Jones | | 215.00 | |
| 1111 | 2020 | | | | |
| | 65692 UNIVERSITY OF NEBRASKA - LINCOLN | | 2,150.00 | | |
| 01 6412 320 0 000 | ASD NETWK | AUTISM CONF - VILLA MARIE | | 2,150.00 | |
| | CONF 2020 | | | | |
| | | | | Vendor Total: | 2,365.00 |
| | 65628 USPS TMS #246043 | | 1,500.00 | | |
| 01 2510 531 0 000 | TMS#246043- | POSTAGE MAY 20 | | 1,500.00 | |
| | 0085 | | | | |
| | | | | Vendor Total: | 1,500.00 |
| | 65693 VILLAGE OF EAGLE | | 147.95 | | |
| 01 2610 410 1 003 | 0990011385- | SVS 3/9/20-4/13/20 | | 147.95 | |
| | 0420 | | | | |
| | | | | Vendor Total: | 147.95 |
| | 65694 WAHOO-WAVERLY-ASHLAND NEWSPAPERS | | 138.76 | | |
| 01 2310 540 0 000 | I0000124188- | ADV | | 138.76 | |
| | 0312 | | | | |
| | | | | Vendor Total: | 138.76 |
| | 65695 WATERLINK INC | | 324.83 | | |
| 01 2620 430 1 003 | 27607 | MONTHLY WATER TREATMENT SVS | | 81.20 | |

BOARD REPORT FOR PERIOD ENDING MAY 4, 2020

| <u>Check #</u> | <u>Vendor Name</u> | <u>Amount</u> | | <u>Amount</u> |
|-----------------------|--------------------------------|-----------------------------|--------------------------------|-----------------------|
| <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | | <u>Amount</u> |
| 01 2620 430 1 004 | 27607 | MONTHLY WATER TREATMENT SVS | | 81.21 |
| 01 2620 430 2 001 | 27607 | MONTHLY WATER TREATMENT SVS | | 81.21 |
| 01 2620 430 2 002 | 27607 | MONTHLY WATER TREATMENT SVS | | 81.21 |
| | | | Vendor Total: | 324.83 |
| | 65696 WAVERLY NEWS, THE | | | 97.55 |
| 01 2320 640 0 000 | 2708421 - 20/21 | CO SUBSCRIPTION 2020-2021 | | 97.55 |
| | | | Vendor Total: | 97.55 |
| | 65697 WINDSTREAM | | | 115.02 |
| 01 2510 382 0 000 | 091879297- 0420 | SVS 3/25/20-4/24/20 | | 115.02 |
| | 65697 WINDSTREAM | | | 632.88 |
| 01 2510 382 0 000 | 091881971- 0420 | SVS 4/13/20-5/12/20 | | 632.88 |
| | 65697 WINDSTREAM | | | 70.18 |
| 01 2510 382 0 000 | 091973299- 0420 | SVS 3/25/20-4/24/20 | | 70.18 |
| | 65697 WINDSTREAM | | | 70.18 |
| 01 2510 382 0 000 | 091973300- 0420 | SVS 3/25/20-4/24/20 | | 70.18 |
| | 65697 WINDSTREAM | | | 67.13 |
| 01 2510 382 0 000 | 091973420- 0420 | SVS 3/28/20-4/27/20 | | 67.13 |
| | 65697 WINDSTREAM | | | 66.31 |
| 01 2510 382 0 000 | 091973457- 0420 | SVS 3/28/20-4/27/20 | | 66.31 |
| | 65697 WINDSTREAM | | | 66.31 |
| 01 2510 382 0 000 | 091973458- 0420 | SVS 3/28/20-4/27/20 | | 66.31 |
| | 65697 WINDSTREAM | | | 64.09 |
| 01 2510 382 0 000 | 091973782- 0420 | SVS 3/28/20-4/27/20 | | 64.09 |
| | 65697 WINDSTREAM | | | 27.17 |
| 01 2510 382 0 000 | 091973799- 0420 | SVS 3/28/20-4/27/20 | | 27.17 |
| | 65697 WINDSTREAM | | | 27.17 |
| 01 2510 382 0 000 | 091973800- 0420 | SVS 3/28/20-4/27/20 | | 27.17 |
| | 65697 WINDSTREAM | | | 66.31 |
| 01 2510 382 0 000 | 091974063- 0420 | SVS 4/1/20-4/30/20 | | 66.31 |
| | 65697 WINDSTREAM | | | 66.31 |
| 01 2510 382 0 000 | 091974286- 0420 | SVS 4/1/20-4/30/20 | | 66.31 |
| | 65697 WINDSTREAM | | | 104.29 |
| 01 2510 382 0 000 | 091975177- 0420 | SVS 4/7/20-5/6/20 | | 104.29 |
| | | | Vendor Total: | 1,443.35 |
| | | | Fund Total: | 387,758.67 |
| | | | Checking Account Total: | 387,758.67 |
| | | | Payroll Total: | 1,326,814.78 |
| | | | Total: | \$1,714,573.45 |

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
May 4, 2020**

Special Building Fund

Brasch Enterprises, Incorporated (\$25,486.00) – Payment is for labor and materials to install acoustical panels in the Waverly High School Art Room.

Franzen Plumbing, LLC (\$2,042.00) – Payment is for labor and materials to install a backflow preventer and water supply for the Waverly Intermediate School football field irrigation system.

Hart Floors, Incorporated (\$44,800.00) – Payment is for labor and materials to resurface the Waverly High School Main Gym floor and clean / recoat the Waverly High School Auxiliary Gym, Waverly Middle School Gym, and Eagle Elementary School Gym floors.

USA Hoich Irrigation (\$12,875.00) – Payment is for labor and materials to install an irrigation system on the Waverly Intermediate School football field.

Bond Series 2015 / 2016 Construction Proceeds

DLR Group (\$3,837.50) – Payment is for professional services (expanded construction services) related to the Waverly High School EIFS Project and the Waverly Middle School Security Camera Project.

Qualified Capital Purpose Undertaking

BOK Financial (\$20,025.00) – Semi – annual Interest and Paying Agent Fees due on 2012 Limited Tax Building Improvement Bonds (interest = \$5,011.25; fee = \$175.00) and 2013 Limited Tax Building Improvement Bonds (interest \$14,663.75; fee = \$175.00).

Wells Fargo (\$770.00) – Semi – annual interest due on the 2010 Limit Tax Building Improvement Bonds.

Bond Debt Service

BOK Financial (\$109,366.25) – Semi – annual Interest and Paying agent Fees due on General Obligation Refunding Bonds Series 2016C (interest = \$1,800.00; fee = \$175.00); General Obligation Refunding Bonds Series 2016A (interest = \$39,112.50; fee = \$200.00); General Obligation Refunding Bonds Series 2016B (interest = \$7,797.50; fee = \$200.00); General Obligation Refunding Bonds Series 2015 (interest = \$3,150.00; fee = \$175.00); and General Obligation Refunding Bonds Series 2016D (interest = \$56,556.25; fee = \$200.00).

Depreciation Fund

May, 2020 Fiscal Year to Date Expenses Compared to Budget = \$1,403,312
under budget or 5.78%.

SHANNON M. FURSTENAU

5200 Stagecoach Rd.
Hickman, NE 68372
(402) 443-9553
sfurste@lps.org

CERTIFICATION

Nebraska Standard Administrative Certificate Pending
Secondary Principal Endorsement

Nebraska Standard Teaching Certificate
7-12 Biology and 7-12 Natural Science

EDUCATION

| | |
|--|------|
| Certificate of Advanced Studies – School Administration 7/12 Wayne State College, Wayne, NE | 2019 |
| Master of Science in Education, Curriculum and Instruction Peru State College, Peru, NE | 2008 |
| Nebraska Secondary Certification College of Saint Mary, Omaha, NE | 2002 |
| Bachelor of Arts & Sciences, Biological Sciences University of Nebraska at Lincoln, NE | 2000 |
| Study Abroad Semester Monash University, Melbourne, Australia | 1997 |

PROFESSIONAL EXPERIENCE

| | |
|---|-------------|
| Science Educator, Team Leader, Science PLC Leader, Science Liaison present Dawes Middle School Lincoln Public Schools | 2016 - |
| Science Educator, Team Leader Fremont Learning Center, Fremont Tiger Quad at Fremont High School Fremont Public Schools | 2005 - 2016 |
| Science Educator St. Wenceslaus Elementary School | 2003 - 2005 |

Lincoln Diocese Parochial Schools

Science Educator

2002 - 2003

St. Robert Bellarmine Elementary School
Omaha Diocese Parochial Schools

Leadership Experience

Dawes Middle School

- Filled in for Administration during planned absences taking over daily duties to include investigating and working behavior referrals and incidents that came up as well as supervision of students throughout the day.
- Led staff development on Restorative Practices focusing on how to establish a restorative culture in classrooms.
- Working to create a Restorative Practices Matrix to guide administration and whole school response to student behavioral intervention. The matrix includes consequences for each occurrence of a particular behavior to involve reflective, instructional, and restorative responses.
- Align current curriculum to NGSS standards through the evaluation of curriculum, instruction, and assessments between District, State, and building level.
- Facilitate data driven decision making within the department to improve student achievement.
- Collaborate to problem solve and monitor plans for students and, as a result of decisions made, communicate with students, parents, and teachers.
- Develop strong relationships with students, parents, and fellow educators to help students succeed academically, socially, emotionally, and behaviorally in school.
- Science liaison between Dawes and District Science Curriculum Specialist
- Member of the PLC Leadership team (set monthly agenda for science PLC, lead and facilitate the monthly meeting to include the analysis of school data to impact current student achievement, and follow up during the month with PLC team teachers).
- Member of the spring 2017 Hiring Team for assistant principal position.
- Member of the spring 2018 Hiring Teams for two English teaching positions and two Science teaching positions.
- Member of the spring 2019 Hiring Team for two Science teaching positions.
- Case manager and housing teacher for student(s) placed in Team Focus following BIST procedures.
- Team Leader for the 7th Grade Team (set weekly agendas, lead, and facilitate weekly meetings).
- Mentor new science teachers as well as helping any new teachers on the design team (meet weekly with each mentee to help lesson plan, answer questions, and inform them of policies and procedures in the school).
- Maximize instructional budget by prioritizing needs of all classrooms.
- Led staff development on Restorative Practices focusing on how to establish a restorative culture in classrooms.

Fremont Learning Center

- Co-presenter at the Iowa Alternative Education Association Conference in 2017 the High School Book Club I created and ran during my time at the Fremont Learning Center. After leaving Fremont, the book club was passed on to the English Teacher to maintain.
- Mentor a new teacher to the Learning Center.
- Led collaborative attendance meetings with students and parents after 10 and 20 absences during the school year. Drafted and submitted truancy referrals to the County Attorney and attended meetings that resulted from the referral.
- Collaborated with Dodge County probation and diversion officers to help students be successful academically, socially, emotionally, and behaviorally in and outside of school.
- Made community connections and coordinated guest speakers to enrich the learning opportunities for students at the Learning Center.
- Collaborated with FHS guidance counselors and Administrators in designing a plan of study for assigned students at Tiger Quad.
- Develop strong relationships with alternative students and their respective parents or guardians through face-to-face, email, the school's social media platform, and phone communication.
- Member of all Hiring Teams for Fremont Learning Center positions.
- Team Leader for assigned students at the Learning Center and Tiger Quad Team Leader for assigned students at the Fremont High School.
- PBIS Coordinator for the Learning Center.
- Implemented a PBIS reward system to recognize positive behaviors.
- TeamMates Coordinator for the Learning Center.
- Implemented a High School Book Club for Fremont Learning Center students.
- Planned, coordinated, and supervised enrichment activities each quarter to bring new experiences and opportunities to our students.
- Participated actively in the Science PLC, Committees within the District (PBIS and Technology Committees), and integral in identifying students who would benefit from enrollment in nontraditional options like credit recovery or alternative school placement.

St. Wenceslaus Elementary School

- Discipline with Purpose school leader
- Speech and Drama Coach for Bishop Neumann High School
- Confirmation Preparation for 6th graders

St. Robert Bellarmine Catholic School

- Enhanced student engagement by maintaining and coordinating the science laboratory for the school.
- Coordinated and oversaw the school science fair.

Professional Development

- Cultural Proficiency Workshop, Nebraska Wesleyan University February 2020
- Trauma Training January 2019
- Praxis Middle School Science Standard Setting Study December 2019

- Differentiation Training, Lincoln Public Schools November 2019
 - Checks for Understanding, Lincoln Public Schools October 2019
 - Coaching and Restorative Chats, Lincoln Public Schools September 2019
 - National Science Education Leadership Conference July 2018
 - Gradual Release Curriculum Design, Lincoln Public Schools November 2018
 - Continuous School Improvement, Lincoln Public Schools 2017 - present
 - Equitable Assessment of Science, Lincoln Public Schools January 2018
 - Formative Assessments of 3D Standards, Lincoln Public Schools February 2018
 - High Ability Learner Training, Lincoln Public Schools October 2017
 - Secondary Education Instructional Practices, Lincoln Public Schools July 2017
 - NGSS Sensemakers Training July 2017
 - Anita Archer June 2016, July 2019
 - Behavior Intervention Support Team (BIST) 2016 - 2019
 - Classroom Instruction That Works July 2017
 - Restorative Justice Training, Lincoln Public Schools July 2018 to present
 - Future Leaders Cadre, Lincoln Public Schools 2018 - 2019
 - Positive Behavioral Interventions and Supports (PBIS) Training 2010 - present
 - TeamMates Training 2011
 - Iowa Alternative Education Association Conference 2014-2017
 - Boys Town Behavior Model 2007
 - Love and Logic Training 2006
 - Discipline With a Purpose Training 2002
-

Honors

- KOLN/KGIN Golden Apple Award Winner (December 2019)
-

Community Involvement

- CCD Instructor at St. James, Mead, NE 2009 - 2013
 - Religious Class Coordinator at St. James, Mead, NE 2013 - 2016
 - Member of St. James PCCW, Cortland, NE 2017 - current
-

Associations

- NSELA (National Science Education Leadership Association)
 - NATS (Nebraska Association of Teachers in Science)
-

| | | | |
|---------------------|----------------------|-----------------------------|---------------------|
| Bacon, Chase | Giesler, Joshua | Menebroker, Kylynn | Stovall, Treyton |
| Baker, Zachary | Gleason, Hailey | Merklein, Grace | Stratton, Stephanie |
| Barnes, Trevin | Grosshans, Mollie | Miesbach, Isaac | Swanson, Tanner |
| Benker, Ethan | Grube, Emma | Molini, Ruby | Thompson, Grant |
| Benson, Kyle | Gunderson, Ethan | Morgenson, Adeline | Tonniges, Avery |
| Berner, Logan | Habib, Flopateer | Murphey, Tai | Umland, Derek |
| Bigsby, Noah | Haeffner, Rachel | Nielsen, Jordan | Underwood, Keaton |
| Binder, Kaylee | Hall, Jaidyn | Nieman, Mason | VanOstrand, Stevie |
| Bream, Ellie | Harper, Josh | Novoselova, Jessica | Waller, Jamyson |
| Brehm, Makenzie | Hartley, Kendall | Parr, Alexis | Watson, Christian |
| Bremer, Jacob | Hartman, Lauren | Peate, Corbin | Weber, Logan |
| Broadstone, Adam | Havlovic, Francis | Perrotto, Kelsey | Wenz, Emery |
| Burklund, Porter | Hegge, Jenny ** | Peterson, Ian | Westerholt, Claire |
| Burt, Gage | Hill, Rachel | Peterson, Zoe | Willadsen, Tyler |
| Butcher, Joshua | Hoberman, Gabrielle | Piening, Haven | Winkler, Payton |
| Caddy, Marshall | Horner, Caleb | Plouzek, Abigail | Wiseman, Wesley |
| Carey, Atley | Johnson, Kayla | Re, Christopher | Yevdokimov, Ilya |
| Chaffin, Elise | Kasperek, Lauren | Reed, Maggie | Young, Haylee |
| Chilen, Christina * | Kastens, Ethan | Reiser, Jennifer | Zimmerman, Treyton |
| Clatt, Brett | Kelley, Lauren | Retzlaff, Madelyn | |
| Claycomb, Kennedi | Kirby, Donavyn | Riecken, Nicole | |
| Danley, Megan | Knuth, Devon | Riley, Evan | |
| Dauel, Meagan | Koch, Nathan | Robinson, Chloe | |
| Davison, Jenna | Kozal, Treyton | Robinson, Emma | * may not graduate |
| Day, Jordyn | Krull, Kiley | Rolf, Claire | **Foreign Exchange |
| Dehning, Morgan | Lanik, Ian | Rosendale, Cory | |
| Derun, Julia | Larsen, Michael | Rowley, Cole | |
| Derun, Marina | Larson, Dalton | Rubenking, Carley | |
| | | Schlautman-Sudik, Jordan | |
| Dowding, Kiersten | Larson, Zachary | | |
| Dunn, Jaden | Leishman, Tristan | Schliep, Brock | |
| Easton, Madison | Leuenberger, Cole | Schroeder, Lucille | |
| | | Schwarzenbach, Madison | |
| Elder, Stephanie | Li, Steven | | |
| Ellis, Shane | Lind, Katrina | Shane, Grace | |
| Evans, Annika | Line, Colton | Skrobecki, Barrett | |
| Evans, Ryan | Lofton, Hermione | Sorensen, Astrid ** | |
| Fankhauser, Charlie | Logvinenko, Isabella | Sorensen, Audrey | |
| Ferguson, Annalise | Lowell, Sean | Sorge, Kaleb | |
| Fink, Brock | Luedders, Brett | Stander, Jackson | |
| Flaitz, Mykenzie | Martin, Julia | Steinmeyer, Ian | |
| Flodman, Talon | McCullock, Kailee | Stoddard, Noah | |

AGREEMENT TO PROVIDE FIBER LOCATING SERVICES TO SCHOOL DISTRICT 145 - WAVERLY

This agreement is between SCHOOL DISTRICT 145 - WAVERLY (hereinafter designated as "district") and TJ CABLE & UNDERGROUND SERVICES, LLC (hereinafter designated as "contractor"). This is for the purpose of providing School District 145 - Waverly with fiber locating services.

The agreement of this service will be dependent upon the following conditions:

1. Approval of the Form 471 associated with this project by Universal Service Administrative Company/Schools and Libraries Division (the "USAC/SLD");
2. Awarding of full associated E-rate funding by USAC/SLD;

The agreement of this service will include the USAC/SLD Form 470 application number 200020864 and the RFP received by the contractor pertaining to USAC/SLD Form 470 application number 200020864.

Contractor agrees to provide services as agreed upon by both parties. Services will be provided under the following conditions:

1. SERVICES.

- a. Contractor's services shall include: Locating the district's fiber optic network upon request either by the district or via tickets from the 811 locate system. Locates will be completed within times required by Nebraska law. Contractor will provide locating services during normal business hours (8am-5pm) or emergency/after hours (5pm-8am).
- b. Contractor will provide the hardware or equipment as required for completion of these services.
- c. Contractor fee for the services will be \$150.00 per ticket during normal business hours (8am-5pm) and \$250.00 per hour during emergency requests or after normal business hours (5pm-8am).
- d. Contractor will file a Form 474 (Service Provider Invoice; SPI) to request reimbursement directly from the Schools and Libraries Program of the Universal Service Fund (the "E-Rate Program") for the eligible E-Rate Program portion of the contract.
- e. Contractor will bill the district on a monthly basis for the ineligible E-Rate Program portion of the contract.
- f. A statement of any charges should be submitted on a monthly basis to the district's central office (14511 Heywood Street, PO Box 426, Waverly, NE 68462) on or before the 20th of every month.
- g. Contractor will have a limit of liability for any at fault damage of \$3,500 per incident.
- h. This agreement is for 60 months, service dates are from July 1, 2020 thru June 30, 2025. This agreement can be extended upon mutual agreement of the contractor and the district.

2. TERMINATION. Either party may terminate this Agreement for cause by giving written notice to the other party, and this Agreement will be terminated immediately upon such notice, as follows:

- a. By Contractor. As it relates to termination by contractor, "for cause" means (i) the District's failure or refusal to make any payment due to contractor hereunder within 30 days after the District receives written notice from contract of such failure or refusal, (ii) the District's continuing failure or refusal to perform any other material obligation under this Agreement, subject to a

reasonable cure period, or (iii) willful misconduct, embezzlement, or other illegal or unethical acts by the District.

- b. By the District. As it relates to termination by the District, "for cause" means (i) contractor's continuing failure or refusal to perform any material obligation or services under this Agreement, subject to a reasonable cure period or (ii) willful misconduct, embezzlement, or other illegal or unethical acts by contractor.

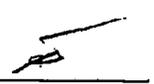
IN WITNESS WHEREOF, this Agreement has been executed by a duly authorized representative of each Party as of the date written.

School District 145 - Waverly
Superintendent

SIGNED:  DATE: 4/29/2020

TJ Cable & Underground Services, LLC
Tyler Volk, Owner

SIGNED:  DATE: 4/28/2020

Initial 

NCSA Federal Update

FORESIGHT LAW+POLICY

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

By Reg Leichy, Foresight Law+Policy

April 2020

Like local leaders, Congress and the U.S. Department of Education have set aside most routine business, including work on many education policy-issues, to address the coronavirus pandemic and related economic downturn. Within the past month, Congress has approved three emergency bills that authorized policy changes and funding designed to help schools. Congress provided states and school districts with the ability to request waivers from key federal requirements and supplemental funding that can be flexibly used for most educational purposes authorized by federal law. Following Congress's approval of the emergency bill, the Department of Education moved to provide states with the ability to forgo the annual assessments required by the Elementary and Secondary Education Act and established a process by which states, and school districts, could seek additional waivers from federal requirements. The Department is also tasked with distributing \$30 billion in emergency K-12 and postsecondary education relief. We expect the agency to announce a plan this week for states to request the K-12 portion of this funding.

Congress Negotiating Fourth Emergency Spending Package

Even as state and local education leaders wait on the U.S. Department of Education to announce the process by which states can request the K-12 emergency relief funding provided by the CARES Act (H.R.748), Congress is beginning to discuss a fourth relief bill. Last week, Senate Majority Leader McConnell (R-KY) sought unanimous consent to approve an additional \$250 billion for emergency aid for the Small Business Administration's Paycheck Protection Program (PPP). The limited proposal would not provide funding for other needs related to the health and economic crisis. He said the request was based on the huge number of applications that businesses filed for PPP funding since the small business program started just over a week ago. Senate Democrats objected to the Majority Leader's request based on a desire to match the requested PPP funding with an additional \$250 billion for hospitals, state and local government, and emergency uses. The disagreement forced both sides to withdraw their proposals until this week when negotiations are expected to resume, even though Members of Congress are working remotely, which has made it more difficult to conduct legislative business.

It is not yet clear if the fourth emergency spending bill will include any additional funding for education, or if education leaders will have to wait until later in the year for more help. Last week, a number of national K-12 associations asked Congress to provide an additional \$200 billion for K-12 education relief to help offset declining local and state revenues and meet other related student and school needs through Title I, IDEA, and the E-rate program. This week, the groups plan to continue urging Congress to provide

these needed resources as part of the next emergency bill, but the request may not be considered until the CARES Act's (the third emergency bill) K-12 funds are distributed by the U.S. Department of Education to state and local education agencies. As a reminder, the K-12 funds will be distributed to states based on their share of ESEA Title I funding for the most recent fiscal year. States must then pass along at least 90% of the funding to school districts on the same basis.

ADMINISTRATION UPDATE

Release of Application for K-12 Emergency Relief Funds Expected this Week

The CARES Act provided the Department of Education with 30 days to publish the application for the \$13.5 billion in K-12 emergency relief funding authorized by the law. The department intends to release the K-12 application as quickly as possible, but senior agency staff are also simultaneously working to distribute for the governor's emergency relief fund and the post-secondary relief fund. The post-secondary fund has two components; one element focused on students and a second element focused on institutions. The department announced last Thursday that it was releasing \$6 billion of the higher education fund for the student component, based on a required certification by participating institutions that the funding would be used for allowable purposes. Although the department has not announced a specific schedule for releasing the other education relief program programs, Secretary DeVos also said last Thursday the department would offer additional information about the \$13.5 billion for K-12 schools "in the coming days."

Department of Education Announces Emergency Waiver Process

Secretary DeVos also announced last week, a new streamlined process for providing states and school districts funding flexibilities to best meet the needs of students and educators during the COVID-19 pandemic. The new flexibilities authorized under the CARES Act allow schools to repurpose existing K-12 education funds to areas of highest need during the national emergency. Although the CARES Act enable school districts to request waivers, the Department of Education is encouraging states to seek blanket waivers. The Department said, "[a]ny state may complete a brief form available at oese.ed.gov, and it will receive an initial determination within one business day. Using the form, states can receive flexibility in the use of funds and other requirements covered under the Elementary and Secondary Education Act of 1965 (ESEA), including the Title I, Parts A-D, Title II, Title III, Part A, Title IV, Parts A-B, and Title V programs." Further details on what is allowable for states to request a waiver of can be found [here](#).

U.S. Department of Education Publishes COVID-19 Guidance Materials

The Department of Education has released several guidance documents for school districts to help local leaders guide their systems and serve their students during extended COVID-19 school closures. The guidance materials include the following:

- Fact sheet regarding flexibility the department could grant with regard to accountability "[Impact of COVID-19 on Assessments and Accountability under the Elementary and Secondary Education Act](#)"
- Q & A document titled "[Questions and Answers on Providing Services to Children with Disabilities During the Coronavirus Disease 2019 Outbreak](#)"
- Student Privacy FAQ titled "[FERPA & Coronavirus Disease 2019 \(COVID-19\) Frequently Asked Questions \(FAQs\)](#)"
- Department of Education [released](#) a webinar and fact sheet with regard to protecting student civil rights to ensure web accessibility for students with disabilities as many schools utilize online learning during the COVID-19 response.
- All of the department's pandemic resources are available [here](#).

Given the dynamic nature of the emergency, including the government’s evolving response, we expect the Department of Education to publish additional guidance. NCSA will share additional guidance materials and other information as it becomes available.

DeVos Announces Deadline Flexibility for CTE Plan Submission

Secretary DeVos [provided states](#) with more time to submit long-term plans for implementing the Perkins Career and Technical Education Act (Perkins V). Secretary DeVos said recipients will still receive their Perkins V funds on time and states may also provide funding recipients additional time to complete their applications. States that are ready to submit their applications may still adhere to the previous deadline: April 15, 2020. If additional time is needed, they may submit their plans by June 15, 2020, and at the latest, September 15, 2020. States that submit plans in September will still receive funds in July, with a commitment from the state that the plan will be submitted on time in September. Further information on the new flexibilities can be found in this [FAQ document](#).

Department of Education Invites Data Grant Applications

The Department of Education invited applications for the Statistical and Research Methodology in Education and Using Longitudinal Data to Support State Education Policymaking Grant Program. The program seeks to “support the development of a wide range of methodological and statistical tools to better enable applied education scientists to conduct rigorous education research.” The program will be used to expand the research use of State Longitudinal Data Systems to provide further evidence for State education policymaking. Congress has not yet enacted an appropriation for fiscal 2021, however they are seeking applications now so that applicants have adequate time to prepare. Applications are due July 30, 2020, and further information is available [here](#).

FCC Waives E-rate Gift Rules to Promote Collaborative Responses to COVID-19 and Extends E-rate Program Deadlines

The Federal Communications Commission (FCC) waived the E-Rate programs gift rules until September 30, 2020. The waiver is designed to make it easier for broadband providers to support online learning for students displaced by the coronavirus pandemic. The temporary regulatory change will allow E-Rate program participants to “solicit and accept, improved connections or additional equipment for telemedicine or remote learning during the coronavirus outbreak.”

The [FCC extended](#) key E-rate program deadlines, including service implementation for special construction for all funding year 2019 applicants. The needed extensions, granted by the FCC’s Wireline Competition Bureau, aim to “alleviate administrative and compliance burdens on schools and libraries and enable them to focus on transitioning to remote learning during the pandemic”.

USDA Issues New Nutrition Program Waivers, Extends Application Deadlines for School and Summer Meal Reforms and Announces Public-Private Partnership for Serving Meals to Rural Students

Last month, Agriculture Secretary Sonny Perdue announced additional nutrition program flexibilities to help communities navigate the pandemic emergency. Secretary Perdue said, “USDA is committed to maximizing our services and flexibilities to ensure children and others who need food can get it during this coronavirus epidemic”. The USDA’s new waivers provide states the option to allow parents or guardians to take meals home to their children. USDA’s press release also notes that states can waive meal pattern requirements to let local operators prepare foods with the supplies they have available. It

also delays administrative deadlines associated with the Community Eligibility Provision to relax burdens on schools closed by the pandemic.

The USDA has [extended](#) the comment period on its proposed school and summer meal reforms. USDA is providing additional time to ensure those who wish to provide input do not miss out on the opportunity while dealing with the impacts of the novel coronavirus outbreak. Comments are now due on April 22 (a 30-day extension from the original deadline).

The USDA [announced](#) an important public-private nutrition partnership in response to COVID-19. According to USDA, the partnership will help deliver nearly one million meals to students in rural schools that have closed due to COVID-19. Agriculture Secretary Perdue said, “Right now, USDA and local providers are utilizing a range of innovative feeding programs to ensure children are practicing social distancing but are still receiving healthy and nutritious food. This whole of America approach to tackling the coronavirus leverages private sector ingenuity with the exact same federal financing as the Summer Food Service Program. USDA has already taken swift action to ensure children are fed in the event of school closures, and we continue to waive restrictions and expand flexibilities across our programs.”

USDA Seeks Applications for Distance Learning and Telemedicine Grants

The Department of Agriculture announced a second application window for the Distance Learning and Telemedicine program. Applications for the second window may be submitted through [grants.gov](https://www.grants.gov) beginning April 14, 2020, and are due no later than July 13, 2020

The agency said, “Access to distance learning and telemedicine makes it easier for thousands of rural residents to take advantage of health care and educational opportunities without having to travel long distances or be among large groups of people.” Rural Development was provided an additional \$25 million in the CARES Act for the Distance Learning and Telemedicine grant program. USDA will make a separate announcement in coming weeks when these funds are available.



Reg Leichy
Founding Partner
Foresight Law + Policy

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

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

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

“NASB Update”

As a board, some items you would usually be focused on during May include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- State Aid Certification and Distribution (May 1, 2020/LB 79-1022)
- Board/Administrators Budget Work Session
- Review board adopted student conduct policies and protocols (79-262) and review administrative procedures and responsibility for reporting to law enforcement (79-293)
- COVID-19 Update
 - Ratify decisions/action of the Superintendent under the Emergency Authority Resolution
 - Review District Continuity Plan
 - Review Rule 10 Affidavit
- Superintendent update from NDE regarding AQuESTT EBA/Classification for 2020-21 school year

COVID-19 LINKS

Remember, NASB’s COVID-19 resource page is regularly updated at www.NASBonline.org ... Items include:

- A letter from Commissioner Blomstedt to sbm’s
- Executive Order: Coronavirus - Educational Assessment Waivers
- Resources on Public Meetings During COVID-19
- Topics, Discussion Points & Questions Boards Should Be Asking Their Superintendent
- YouTube Videos with NASB Region Director Dr. Bob Rauner & Dr. Josue Gutierrez in English & Spanish
- A SafeSchools Update and Workers Comp Q&A from ALICAP
- A Policy Update During COVID-19
- The Federal Families First Coronavirus Response Act
- NDE Resources ... including Graduation Requirements, Continuity of Learning, etc.
- Using Gallup Strengths During Coronavirus
- Mental Wellness - Tips for Families during COVID-19
- School Leaders Risk Management Association Checklist for Boards -- NPERS Information -- EHA Links & Updates -- Legal Resources -- NSAA Statement -- And more ...

Networking, Events & Weekly Call Info:

- <http://members.nasbonline.org/index.php/events>
- *As of now, NASB is still planning on our June events in some form or fashion. Look for more information on all in the coming weeks.*

- **NASB has hosted networking calls amongst school board members throughout March and April, and plan to continue these in May. We appreciate those of you have been able to participate. Check your email for Region specific times and login/call information, or contact Matt Belka for access.**

Advocacy/2020 Legislative Session:

The 2020 legislative session is currently adjourned until the speaker calls. We are on Day 44 of 60. Session will remain adjourned until the situation has stabilized, and the Speaker of the Legislature deems it safe to reconvene. During this pause in the legislative session, senators and their offices continue their work.

A priority for the reconvening session will be budget adjustments and bills that deal with the pandemic. Most other bills will likely be tabled. LB 1106, formerly LB 974, (the education funding reform/property tax bill) is still a priority for Sens. Linehan and the Revenue committee. LB 1106, formerly LB 974, (the education funding reform/property tax bill) is still a priority for Sens. Linehan and the Revenue committee. We have shared our concerns with the committee.

Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB’s **Legislative Notes** e-updates.

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

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

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

