

## **AGENDA**

### **School District #145 - Waverly Public Schools**

#### 1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

1.5. Pledge of Allegiance

#### 2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

#### 3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

#### 4. RECOGNITION OF VISITORS / OPEN FORUM

#### 5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

- 5.1.4. Extra-Duty Assignments
- 5.1.5. Fund Balances
- 5.1.6. Fund Claims
- 5.1.7. Acceptance of Donations

5.2. Adam Bauman Technology Director Work Agreement

Approve a 260 day work agreement with Adam Bauman to become our Technology Director starting September 6th, 2017 with a starting salary of \$80,000 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Waverly Intermediate School Security Additions

Approve a contract with Commonwealth Communications for installation of security cameras and card access control at Waverly Intermediate School at a cost of \$63,315.00 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Line of Credit for 2017 - 2018

Approve a \$3,000,000 line of credit, for fiscal year 2017 - 2018, with Horizon Bank Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Recycling Interlocal Agreement

Approve recycling agreement between City of Waverly, City of Lincoln and School District 145 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

# Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 8:00 a.m. on Monday, September 4th, 2017 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

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

Posted this 29th day of August, 2017.

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

**School District 145 –Waverly  
Board of Education Written Report and Presentation Schedule  
2017-18 School Year**

**DRAFT**

<b>Board Meeting 2017-18</b>	<b>Presentation</b>	<b>Written Report</b>	<b>Attendance</b>
<b>September 4</b>			
<b>October 2 Eagle</b>			
<b>November 6</b>			
<b>December 4</b>			
<b>January 2</b>			
<b>February 5</b>			
<b>March 5</b>			
<b>April 2 Eagle</b>			
<b>May 7</b>			
<b>June 5</b>			
<b>July 2</b>			
<b>August 6</b>		None	None

Board Policy 3135 specifies that the superintendent is to report annually at the September meeting a list of employees that are receiving cell phone stipends for the current school year.

The following district employees will receive stipends during the 2017-18 year in accordance with Policy 3135:

Dr. Cory Worrell.....	Superintendent
Mr. Robin Hoffman.....	Business Manager
Mr. Ryan Ricenbaw.....	High School Principal
Mr. Brian Daniell.....	High School Assistant Principal
Mr. Brad McMillan.....	Activities Director
Mr. Ross Ricenbaw.....	Middle School Principal
Mr. George Schere.....	Middle School Assistant Principal
Mrs. Megan Flohr.....	Eagle Elementary Principal
Mrs. Michelle Rezek.....	Hamlow Elementary Principal
Mr. Craig Patzel.....	WIS Principal
Mrs. Delanie McMillan.....	Director of Special Education
Mr. Adam Bauman.....	Director of Technology
Mr. Scott Blum.....	Director of Learning
Mrs. Carleen Dowding.....	Transportation Director
Mr. Phillip Steffen.....	Food Service Director

For the months of September through May:

\*Mrs. Angie Cobelens.....School Psychologist

\*Phone extension in Mrs. Cobelens office (Alternative Education building) is out of order. It is more cost effective at this time to provide a stipend than attempt repair, as it is an issue with the WIS system and not the phone extension in school psychologist office.



# NEBRASKA

## DEPARTMENT OF EDUCATION

[www.education.ne.gov](http://www.education.ne.gov)  
301 Centennial Mall South  
P.O. Box 94987  
Lincoln, NE 68509-4987  
TEL 402.471.2295  
FAX 402.471.0117

August 7, 2017

Bill Heimann  
Waverly School District 145  
14511 Heywood, Box 426  
Waverly, NE 68462-0426

Dear Mr. Heimann,

On August 4, 2017 the Nebraska Board of Education voted to approve your early childhood program for the period of July 1, 2017 through June 30, 2018. This action follows a recommendation by the Office of Early Childhood and is based upon records indicating that your district operated an early childhood program in compliance with the requirements in Rule 11, Regulations for Early Childhood Education Programs, for the 2016-17 school year.

The 2017-18 school year is year 3 of approval for your district. Your district's Early Childhood program has met the required 3 consecutive years of approval to become a qualified early childhood education program. This means that 4 year-olds eligible to attend kindergarten in the following year will be included in the fall membership count for the calculation of TEEOSA. Please refer to the listing on the NDE website at [http://www.education.ne.gov/oec/pdfs/nssrs\\_template.pdf](http://www.education.ne.gov/oec/pdfs/nssrs_template.pdf) to assist you in identifying the early childhood participation info code(s) to be used on the NSSRS Programs Fact Template for 2017-18.

We commend you on your commitment to provide a high quality early childhood experience for the children and families enrolled in the program. If you have any questions about Rule 11 or the approval process, please contact the Early Childhood Specialist assigned to your area. Please refer to the map on the NDE website at [http://www.education.ne.gov/oec/B\\_5\\_programs.html](http://www.education.ne.gov/oec/B_5_programs.html).

Sincerely,

A handwritten signature in cursive script that reads "Melody A. Hobson".

Melody A. Hobson  
Administrator  
Office of Early Childhood

**Public Input to the Board**

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

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

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

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

SCHOOL DISTRICT 145  
 WAVERLY, NEBRASKA

Board of Education Special Meeting

Central Office Building, 14511 Heywood  
Street, Waverly, Nebraska  
14511 Heywood  
Waverly, NE 68462

Wednesday, August 30, 2017 6:00 PM Central

Scott Claycomb: Present  
Andy Grosshans: Present  
Tiffany Johnson: Present  
Cheryl Landon: Absent  
Bruce Sedivy: Present  
Jessica Zuniga: Present

Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Wednesday, August 30, 2017 at 5:59 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Scott Claycomb and a second by Bruce Sedivy.

Cheryl Landon: Absent, Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0, Absent: 1

3. Discussion Items

3.1. 2017-2018 Budget

The Board of Education reviewed the proposed 2017 - 2018 General Fund Budget of Expenditures and the proposed tax levies for all taxing funds.

3.2. Discussion Item - Other

The Board of Education discussed future projects for possible funding from the Special Building Fund.

4. Upcoming Board Activities

4.1. Committee Meetings

4.2. Board Meetings

4.3. Board Training/Development

5. Adjournment

President Grosshans adjourned the meeting at 7:37 P.M. with the Board taking no official action.

\_\_\_\_\_  
Attest: Board Secretary

  
\_\_\_\_\_  
Recording Secretary

Board of Education Regular Meeting  
Monday, August 7, 2017 7:00 PM Central

Central Office Building, 14511 Heywood  
Street, Waverly, Nebraska  
14511 Heywood  
Waverly, NE 68462

Scott Claycomb: Present  
Andy Grosshans: Present  
Tiffany Johnson: Absent  
Cheryl Landon: Present  
Bruce Sedivy: Present  
Jessica Zuniga: Present  
Present: 5, Absent: 1.

## 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, August 7, 2017 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

### 1.2. Open Meetings Act

### 1.3. Publication of Meeting

### 1.4. Roll Call

### 1.5. Pledge of Allegiance

## 2. APPROVAL OF AGENDA

### 2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Scott Claycomb and a second by Cheryl Landon.

Tiffany Johnson: Absent, Scott Claycomb: Yea, Andy Grosshans: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0, Absent: 1

## 3. REPORTS

### 3.1. Building / District Administrators

### 3.2. Superintendent

Superintendent Dr. Cory Worrell reported to the Board of Education on the ALICAP safety award; construction update; voice over internet protocol phone system; Hamlow geothermal HVAC system; August 11 new teacher orientation at Waverly Middle School; all staff breakfast August 14th at Waverly High School sponsored by Foundation for Education; first day of school 6-12 students is Wednesday, August 16th; first day of school K-5 students is Thursday, August 17th; Technology Director Position; additional elementary teacher; Board / Superintendent goals; and Educational Service Unit 5 Powerschool Interlocal Agreement.

### 3.3. Board Reports

Policy Committee Chair Bruce Sedivy reported on upcoming policies that the committee will review.

Buildings, Grounds, and Transportation Committee will meet on Tuesday, August 8, 2017 at 6:00 P.M.

Planning and Development Chair Andy Grosshans reported on the committee meeting held during the month.

Performance and Assessment Committee Chair Jessie Zuniga reported on the committee meeting held during the month.

Board Member Cheryl Landon reported on the School Law Seminar attended during the month.

## 4. RECOGNITION OF VISITORS / OPEN FORUM

## 5. ACTION ITEMS

### 5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Jessica Zuniga and a second by Scott Claycomb.

Tiffany Johnson: Absent, Scott Claycomb: Yea, Andy Grosshans: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0, Absent: 1

#### 5.1.1. Meeting Minutes

Approved the July 3, 2017 Regular Meeting Minutes and the July 17, 2017 Special Meeting Minutes.

#### 5.1.2. Staff Resignations / Terminations

Accepted the resignation of Dustin Morton, Transportation, Bus Driver, effective July 26, 2017.

#### 5.1.3. Staff Hires / Reassignments

Approved new hires of James Duff, Bus Driver, Transportation, rate of pay equals \$18.75 per hour, effective 8/16/17 (replacement for Dustin Morton); Kristan Schunk, Media Assistant, Teacher Assistant, Eagle Elementary, rate of pay equals \$10.50 per hour, effective 8/1/17 (replacement for Cleo Lemming); Jenna Medinger, Teacher Assistant, Eagle Elementary, rate of pay equals \$10.50 per hour effective 8/1/17 (replacement for Kristen Schunk); and Mary Carsten, Teacher Assistant, Hamlow Elementary, rate of pay equals \$11.25 per hour, effective 8/16/17 (replacement for Linda Mathis).

#### 5.1.4. Extra-Duty Assignments

Approved extra duty assignments of Matt Brewer, Assistant Football, Waverly High School, Category VI, Level I, effective for the 17-18 school year, (replacing Ben Vetrosky); Joe Dalton, Assistant Football' Waverly High school, Category VI, Level I, effective for the 17-18 school year, (replacing Mike Hix); Spencer Jacob, .5 Drama Club, Waverly High School, Category I, Level I, effective for the 17-18 school year, (1/2 time with Blake Tobey); Abby Porath, Assistant Boys Tennis, Waverly High School, Category III, Level I, effective for the 17-18 school year, (replacing Elliott Crouch); and Elliott Crouch, Head

Boys Tennis, Waverly High School, Category V, Level I, effective for the 17-18 school year, (replacing Jordan Zimmerman).

#### 5.1.5. Fund Balances

Fund balances as of July 31, 2017 of General \$4,092,737.33; Special Building \$927,488.77; Bond 2016 Debt \$200,969.95; Bond 2015 Debt \$302,694.72; Bond 2010 Debt \$544,408.93; Bond 2008 Debt \$209,199.76; Bond 2015 / 2016 Construction Proceeds \$7,045,245.09; Bond 11 A/B K-8 Debt \$720,686.20; Bond 11 C 9-12 \$316,284.29; Hot Lunch \$157,434.92; 2003 QCPUF \$15,372.61; 2010 QCPUF \$50,047.18; 2012 QCPUF \$112,218.71; 2013 QCPUF \$365,094.44; and Depreciation \$294,194.68.

#### 5.1.6. Fund Claims

Approved fund claims of:

Payroll, Imprest, and General Fund Claims = \$1,539,084.24

Special Building Fund Claims = \$17,579.00

Bond Series 2016 / 2016 Construction Proceeds = \$1,420,323.05

Qualified Capital Purpose Undertaking Fund Claims = \$123,860.26

#### 5.1.7. Acceptance of Donations

#### 5.2. Board/Superintendent goals for 2017-18

Approve board/superintendent goals for 2017-18 school year passed with a motion by Bruce Sedivy and a second by Cheryl Landon.

Tiffany Johnson: Absent, Scott Claycomb: Yea, Andy Grosshans: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0, Absent: 1

#### 5.3. ESU 5 interlocal agreement for Power School

Approve the PowerSchool interlocal agreement with ESU 5 passed with a motion by Jessica Zuniga and a second by Cheryl Landon.

Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.4. WTA School District 145 -Waverly Negotiated Agreement for 2017-18

Approve the WTA School District 145-Waverly Negotiated Agreement for the 2017-18 school year with a 3.25% salary increase and a total package increase of 3.32% passed with a motion by Cheryl Landon and a second by Jessica Zuniga.

Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

### 6. Discussion Items

#### 6.1. Administrator Presentations at Board Meetings

The Board of Education discussed administrator reports at upcoming meetings.

#### 6.2. Administrator Handbook changes

Changes in handbooks for the 2017-18 school were verbally shared with the Board at the August board meeting.

#### 6.3. Board Retreat

The Board of Education discussed holding a Board Retreat in December 2017.

6.4. Eclipse Information

Superintendent Worrell shared eclipse information with the Board of Education.

6.5. Budget Preview Meeting

The Board of Education set August 30, 2017 for a Budget Work Session.

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

The September Board of Education Meeting was set for September 4, 2017 at 8:00 A.M.

9.3. Board Training/Development

Labor Relations - September 6th-7th in Lincoln - No registration information available yet.

Area Membership Meeting - September 13th in York. Must register by September 6th.

State Education Conference - November 15th-17th in La Vista - Registration for the conference begins on September 13th through September 25th. Hotel registration begins at 10:00 a.m. on Monday, September 25th.

10. Adjournment

President Grosshans adjourned the meeting at 8:48 P.M.

11. For Your Information



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Recording Secretary

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Attest: Board Secretary

**Fund Balances as of:  
August 31, 2017**

<b>Fund</b>	<b>July 31, 2017</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>August 31, 2017</b>
General	4,092,737.33	3,393,115.06	1,537,992.10	5,947,860.29
Building	927,488.77	1,522,525.83	1,438,172.05	1,011,842.55
Bond 2016 (Debt)	200,969.95	82,165.38	-	283,135.33
Bond 2015 (Debt)	302,694.72	120,954.71	-	423,649.43
Bond 2010 (Debt)	544,408.93	85,208.32	-	629,617.25
Bond 2008 (Debt)	209,199.76	89.72	-	209,289.48
Bond 15 Construction	7,045,245.09	3,459.85	1,294,165.68	5,754,539.26
Bond 11 A/B K-8 Debt	720,686.20	197,188.26	-	917,874.46
Bond 11 C 9-12 Debt	316,284.29	46,132.20	-	362,416.49
Hot Lunch	157,434.92	114,731.03	39,587.38	232,578.57
2003 QCPUF	15,372.61	1.24	6,103.26	9,270.59
2010 QCPUF	50,047.18	10,765.97	-	60,813.15
2012 QCPUF	112,218.71	32,211.10	-	144,429.81
2013 QCPUF	365,094.44	73,807.34	117,757.00	321,144.78
Depreciation	294,194.68	22,026.36	-	316,221.04
<b>Total</b>	<b>15,354,077.58</b>	<b>5,704,382.37</b>	<b>4,433,777.47</b>	<b>16,624,682.48</b>

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
<b>01 GENERAL FUND</b>				
1100 KINDERGARTEN UNIT	\$605,027.00	\$46,116.00	\$573,661.39	94.82
1101 FIRST GRADE	\$583,148.00	\$57,878.99	\$696,861.54	119.50
1102 SECOND GRADE	\$601,664.00	\$37,801.78	\$450,463.85	74.87
1103 THIRD GRADE	\$495,248.00	\$30,978.03	\$376,765.83	76.08
1104 FOURTH GRADE	\$422,682.00	\$33,342.03	\$401,878.38	95.08
1105 FIFTH GRADE	\$486,783.00	\$41,086.85	\$470,308.17	96.62
1106 SIXTH GRADE	\$576,468.00	\$33,122.97	\$396,194.19	68.73
1107 SEVENTH GRADE	\$546,953.00	\$37,143.60	\$445,865.58	81.52
1108 EIGHTH GRADE	\$522,735.00	\$46,315.77	\$563,143.00	107.73
1110 ENGLISH/DRAMA	\$441,821.00	\$33,514.16	\$421,635.03	95.43
1111 DISTRICT WIDE INSTRUCTION	\$461,599.00	\$34,163.88	\$476,642.56	103.26
1112 SPEECH	\$0.00	\$0.00	\$0.00	0.00
1114 JOURNALISM	\$53,750.00	\$4,281.16	\$52,855.14	98.34
1116 LITERACY	\$0.00	\$0.00	\$0.00	0.00
1124 SPANISH	\$216,222.00	\$14,352.04	\$191,878.04	88.74
1127 GERMAN	\$30,552.00	\$2,271.34	\$27,109.55	88.73
1130 SOCIAL STUDIES	\$360,606.00	\$21,623.36	\$259,502.93	71.96
1140 MATHEMATICS	\$422,174.00	\$33,793.35	\$409,335.87	96.96
1150 LEP PROGRAM	\$43,420.00	\$3,367.39	\$32,559.51	74.99
1153 SCIENCE	\$406,243.00	\$31,937.12	\$387,302.02	95.34
1155 ALTERNATIVE EDUCATION	\$123,736.00	\$29,539.60	\$115,164.20	93.07
1160 POVERTY	\$243,442.00	\$33,852.32	\$233,716.11	96.00
1168 PHYSICAL EDUCATION	\$444,754.00	\$33,727.72	\$410,249.68	92.24
1169 HEALTH EDUCATION	\$97,405.00	\$7,675.28	\$92,852.21	95.33
1190 ART	\$249,785.00	\$19,036.17	\$235,543.65	94.30
1193 VOCAL MUSIC	\$269,641.00	\$18,200.94	\$217,019.76	80.48
1194 INSTRUMENTAL MUSIC	\$222,795.00	\$25,831.30	\$213,273.64	95.73
1201 TUITION SCHOOL AGE	\$76,000.00	\$0.00	\$0.00	0.00
1212 SPECIAL EDUCATION-COUNSELOR	\$54,796.00	\$4,472.08	\$54,958.94	100.30
1213 OCCUPATIONAL THERAPY	\$87,710.00	\$0.00	\$3,650.73	4.16
1214 SPED SUPERVISORY SERVICES	\$145,142.00	\$13,218.78	\$145,827.48	100.47
1215 SPED CONTRACTED SERVICES	\$154,000.00	\$9,571.56	\$165,021.38	107.16
1216 SPEECH THERAPY	\$153,631.00	\$10,065.50	\$149,317.23	97.19
1217 PSYCHOLOGIST	\$100,791.00	\$8,070.31	\$101,247.98	100.45
1218 VISUAL IMPAIRMENT	\$2,000.00	\$416.60	\$4,399.49	219.97
1221 LEVEL I & II	\$1,928,420.00	\$129,884.75	\$1,792,415.74	92.95
1222 DEVELOPMENTALLY DELAYED	\$276,283.00	\$17,511.59	\$245,000.80	88.68
1223 BEHAVIORIALLY DISORDERED	\$83,358.00	\$1,031.67	\$12,720.97	15.26
1225 TRANSITION	\$104,290.00	\$6,928.89	\$84,523.72	81.05
1227 HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1310 ENRICHMENT PROGRAM	\$16,697.00	\$890.45	\$11,348.78	67.97
1315 HIGH ABILITY LEARNER	\$72,671.00	\$4,526.65	\$54,291.48	74.71
1320 DISTRICT READING	\$1,760.00	\$0.00	\$1,573.16	89.38
1321 DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1430 TRADES AND INDUSTRY	\$174,252.00	\$13,592.09	\$169,274.89	97.14
1440 DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
1450 AGRICULTURE	\$71,308.00	\$5,745.67	\$71,715.11	100.57
1460 VOCATIONAL HOME ECONOMICS	\$135,153.00	\$10,661.78	\$131,664.27	97.42
1480 BUS ED AND OFFICE OCCUPATIONS	\$218,665.00	\$17,220.08	\$209,332.75	95.73

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget	
2120	GUIDANCE SERVICES	\$437,530.00	\$34,643.17	\$428,064.46	97.84
2130	HEALTH SERVICES	\$169,371.00	\$15,064.82	\$150,704.01	88.98
2190	SCHOOL ACTIVITIES/ATHLETICS	\$453,398.00	\$29,169.46	\$472,223.71	104.15
2211	CURRICULUM	\$429,631.00	\$25,178.14	\$411,784.58	95.85
2212	PROFESSIONAL GROWTH	\$46,100.00	\$2,475.00	\$29,488.17	63.97
2213	COMPUTER COORDINATOR	\$507,589.00	\$39,391.53	\$497,385.43	97.99
2222	SCHOOL LIBRARY SERVICES	\$358,198.00	\$24,639.53	\$343,883.05	96.00
2310	BOARD OF EDUCATION	\$154,951.00	\$5,713.76	\$128,027.77	82.62
2320	OFFICE OF SUPERINTENDENT	\$510,590.00	\$36,143.42	\$487,766.30	95.53
2330	DISTRICT LEGAL SERVICES	\$0.00	\$0.00	\$0.00	0.00
2410	OFFICE OF THE PRINCIPAL	\$1,172,525.00	\$98,895.67	\$1,145,517.31	97.70
2510	SUPPORT SERVICES/BUSINESS	\$282,578.00	\$12,363.94	\$259,692.77	91.90
2610	OPERATION OF PLANT	\$1,478,565.00	\$104,774.29	\$1,210,760.81	81.89
2620	MAINTENANCE OF PLANT	\$1,820,120.00	\$64,259.93	\$803,865.05	44.17
2750	TRANSPORTATION-REG	\$946,581.00	\$20,945.76	\$700,610.56	74.01
2760	TRANSPORTATION-SPED	\$166,686.00	\$7,575.32	\$118,527.26	71.11
3400	GRANTS FROM CORPORATIONS/ OTHER INTEREST	\$0.00	\$0.00	\$462.39	0.00
3540	STATE EARLY CHILDHOOD	\$79,812.00	\$5,342.34	\$75,289.43	94.33
4210	TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$11,150.00	0.00
4211	CHAPTER I READING/CURRENT YEAR	\$224,450.00	\$14,841.07	\$176,369.72	78.58
4310	TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4404	IDEA PART B BASE ALLOCATION	\$154,987.00	\$14,684.18	\$158,710.73	102.40
4406	IDEA PRESCHOOL 619 BASE	\$5,500.00	\$0.00	\$682.00	12.40
4410	IDEA/POVERTY PART B	\$234,514.00	\$9,737.32	\$201,979.39	86.13
4412	IDEA PART B PROPORTIONATE SHARE	\$20,000.00	\$193.36	\$6,764.28	33.82
4416	CENTER BASED SPEECH-SPED	\$430.00	\$0.00	\$233.45	54.29
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4730	PERKINS INNOVATION GRANT	\$43,830.00	\$0.00	\$16,363.53	37.33
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	\$86,437.00	\$7,198.49	\$86,381.67	99.94
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
4995	GRANTS FROM OTHER PRIVATE INTERESTS	\$5,500.00	\$0.00	\$2,772.59	50.41
5000	DEBT SERVICES	\$22,430.00	\$0.00	\$600.00	2.67
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	0.00
01	GENERAL FUND	\$22,597,883.00	\$1,537,992.10	\$19,486,127.15	86.25

89.71

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for September 4, 2017***

***Special Building Fund***

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Apple Roofing LLC (\$500.00) – Payment is for the \$500 insurance deductible related to the laminated shingle replacement on the Waverly High School Ticket Booth and Concession Buildings roofs.

Commonwealth Electric Company of the Midwest (\$6,460.00) – Payment is for labor and materials related to the data re-cabling / jack replacement at the Central Office.

Metal Doors and Hardware Company (\$4,822.00) – Payment is for labor and materials to replace lock cylinders at Hamlow Elementary, Eagle Elementary, Waverly Middle School, and Waverly High School.

Meyo Enterprises, LLC (\$5,115.00) – Payment is for labor and materials to inspect / repair gymnasium equipment at Waverly Middle School and Waverly High School.

SGH Redglaze Holdings, Incorporated (\$500.00) – Payment is for the \$500 insurance deductible on the Eagle Elementary skylight that was replaced due to hail damage.

Select Plumbing, Incorporated (\$5,679.17) – Payment is for labor and materials, on a time and materials basis, to replace the post indicator valve on the Waverly Intermediate School fire sprinkler system.

***Bond Series 2015 / 2016 Construction Proceeds***

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Alfred Benesch and Company (\$1,545.25) – Payment is for professional services (soils and concrete testing) related to the Waverly High School Pavement Replacement Project. This amount will be deducted from Rogge General Contracting's final payment when the project is completed and accepted.

Alfred Benesch and Company (\$4,044.25) – Payment is for professional services (soils and concrete testing) related to the Waverly Intermediate School Parking Lot Project.

Bockmann, Incorporated (\$14,848.66) – Payment is for labor and materials to abate hazardous materials related to the Waverly Intermediate School Remodel and Site Improvement Project.

DLR Group (\$14,420.82) – Payment is for professional services (\$14,362.02) and reimbursable expenses (\$58.80) related to the Waverly Intermediate School Renovation and Site Improvement Project.

DLR Group (\$3,419.41) – Payment is for expanded construction services (\$3,419.41) related to the School District 145 – Waverly building renovation and site improvement projects.

Kingery Construction Company (\$1,102,640.00) – Payment Application #5 is for labor and materials related to the Waverly Intermediate School Remodel and Site Improvements Project.

***2003 Qualified Capital Purpose Undertaking***

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No claims this month.

***2010 Qualified Capital Purpose Undertaking***

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No claims this month.

***2012 Qualified Capital Purpose Undertaking***

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No claims this month.

***2013 Qualified Capital Purpose Undertaking***

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No claims this month.

***Bond Debt Service***

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No claims this month.

***Depreciation Fund***

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No claims this month.

No draws on the line of credit this month.

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>		
61024	<b>ACTION-ED INC</b>		500.70
01 1111 420 2 003	INV-20180012	Civic Mirror student manuals	348.75
01 1111 420 2 003	INV-20180012	Civic Mirror Instructor Manual	129.95
01 1111 420 2 003	INV-20180012	SHIPPING & HANDLING	22.00
		<b>Vendor Total:</b>	<b>500.70</b>
61004	<b>ADAM BAUMAN</b>		30.00
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17	30.00
		<b>Vendor Total:</b>	<b>30.00</b>
61025	<b>ALEX HESSELGESSER</b>		19.10
01 2213 670 0 000	REIMB 9/5/17	MILEAGE 7/10/17-7/25/17	19.10
		<b>Vendor Total:</b>	<b>19.10</b>
61026	<b>AMANDA KUEHN</b>		99.99
01 4410 670 0 000	REIMB 9/5/17	MILEAGE 6/28/17-8/10/17	99.99
		<b>Vendor Total:</b>	<b>99.99</b>
61027	<b>AMAZON</b>		53.49
01 2213 530 0 000	019003615534	79-100-0000/BLACK EX2 PHONE	45.99
01 2213 530 0 000	019003615534	SHIPPING & HANDLING	7.50
61027	<b>AMAZON</b>		325.90
01 1221 530 1 002	020573482364	Learning LNT-3046-15RD Active Stool (15"	53.06
01 1221 530 1 002	020573482364	Learning LNT-3046-18BL Active Learning S	56.34
01 1221 530 1 002	020573482364	Gaiam Kids Balance Chair-Purple	136.01
01 1221 410 1 002	020573482364	Papermate Flair Felt tip Pens, Assorted	11.32
01 1221 410 1 002	020573482364	Smart but Scattered: The Revolutionary "	13.32
01 1221 410 1 002	020573482364	Causes and Cures in the Classroom	26.82
01 1221 410 1 002	020573482364	INTEY 8.5" LCD Writing Tablet	17.59
01 1221 410 1 002	020573482364	The Everything Parents' Guide to Childre	11.44
61027	<b>AMAZON</b>		216.44
01 1221 530 1 002	020578194763	Safco Products Alphabetter Standup Desk	216.44
61027	<b>AMAZON</b>		114.08
01 1110 410 2 003	039943041072	Heartybay 10 pieces round pointed	11.96
01 1110 410 2 003	039943041072	Paint Brush Set aCrylic Xpassion	11.18
01 1110 410 2 003	039943041072	Darice GX-2220-06 50 piece Card	16.10
01 1110 410 2 003	039943041072	Sharpie Metallic Permanent Markers	14.60
01 1110 410 2 003	039943041072	Sharpie Permanent markers	13.99
01 1110 410 2 003	039943041072	Coloring Page Panel 10.5x13	46.25
61027	<b>AMAZON</b>		48.99
01 1221 410 1 005	045623617168	Riggs Orton Phonogram Cards	48.99
61027	<b>AMAZON</b>		109.99
01 2222 530 2 003	070951354624	VIZ-PRO ECO magnetic U-	109.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		stand Whiteboard/		
61027	AMAZON		945.30	
01 1460 530 2 003	072727330492	SHIPPING & HANDLING		39.36
01 1460 530 2 003	072727330492	Singer Sewing Machine		905.94
61027	AMAZON		37.49	
01 2120 410 1 001	08075999151	supplies		37.49
61027	AMAZON		4.25	
01 2120 410 1 001	090370994145	supplies		4.25
61027	AMAZON		24.84	
01 1221 410 1 005	101327201407	Small Ooze Tube		24.84
61027	AMAZON		18.35	
01 1222 410 1 002	121463736230	The Mind Up Curriculum Grade K-2 Brain		13.37
01 1222 410 1 002	121463736230	S/H		4.98
61027	AMAZON		40.09	
01 1460 410 2 003	139588168437	Pencil Sharpener		13.39
01 1460 410 2 003	139588168437	Tracing paper		12.75
01 1460 410 2 003	139588168437	Wristbands for RealCare simulators		13.95
61027	AMAZON		33.21	
01 1103 410 1 001	143873350302	Scotch Thermal laminating pouches		22.87
01 1103 410 1 001	143873350302	S/H		10.34
61027	AMAZON		53.26	
01 1221 410 1 005	151799690354	Riggs Orton Phonogram Cards		53.26
61027	AMAZON		19.90	
01 1221 410 1 005	154762119334	LEDeng Fidget Cube - Black & Red		14.90
01 1221 410 1 005	154762119334	shipping & handling		5.00
61027	AMAZON		52.90	
01 1110 410 2 003	169819816761	Colroing Book Board 13x19		52.90
61027	AMAZON		19.19	
01 1222 410 1 002	169897550587	I Can Problem Solve: An Interpersonal Co		14.20
01 1222 410 1 002	169897550587	S/H		4.99
61027	AMAZON		246.14	
01 1480 420 2 003	176993776151	CommonSense Econ 2016 Ed		246.14
61027	AMAZON		8.50	
01 2120 410 1 001	179210797064	supplies		8.50
61027	AMAZON		5.88	
01 2410 410 1 001	184579747298	Sharp EL-1750V and EL1801V calculator in		5.88
61027	AMAZON		28.72	
01 1222 410 1 002	186400908673	I Can Problem Solve: An Interpersonal Co		28.72
61027	AMAZON		48.76	
01 1221 530 1 005	197656914119	Nor-1101AC-SO Plastic Stack Stools		48.76
61027	AMAZON		369.90	
01 1111 410 2 003	214874681150	magic Keyboard with Numeric Keyboard		129.00
01 1111 410 2 003	214874681150	Rain Design mStand Laptop Stand, Silver		41.90
01 1111 410 2 003	214874681150	Compact Wireless Speaker		199.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
61027	AMAZON			29.12
01 1110 410 2 003	219752421575	Buffalo Games Featuring the Work of		10.01
01 1110 410 2 003	219752421575	Creative Teaching Press Chalk It Up!		7.99
01 1111 410 2 003	219752421575	SHIPPING & HANDLING		11.12
61027	AMAZON			309.98
01 1460 530 2 003	230501628673	Stainless Steel Kitchen Worktable with B		309.98
61027	AMAZON			325.96
01 1460 530 2 003	230507306654	Stainless Steel Kitchen Worktable withou		239.98
01 1460 530 2 003	230507306654	Storage Shelving		85.98
61027	AMAZON			283.53
01 1221 410 1 005	238095602286	Time Timer 3 Inch - 2Pk		75.60
01 1221 530 1 005	238095602286	Wobble Chair Kid 14in Blue		69.99
01 1221 530 1 005	238095602286	Wobble Chair Teen 18in Blue		79.99
01 1221 530 1 005	238095602286	Can Do Ball with Feet Orange 12in		30.00
01 1221 410 1 005	238095602286	LEDeng Fidget Cube - Grey & Black		27.95
61027	AMAZON			34.95
01 1221 410 1 005	238325671301	In-Ear Retractable Headset & Mic		34.95
61027	AMAZON			168.00
01 1110 430 2 003	271831783597	Eleanor & Parks		168.00
			<b>Vendor Total:</b>	<b>3,977.11</b>
61028	AMERICAN EXPRESS			432.10
01 1111 410 2 003	07/26/17 AM PAPER OP	Eclipse glasses		432.10
61028	AMERICAN EXPRESS			1,722.45
01 1430 530 2 003	07/26/17 CRAFTSUPPLI	laguna 14bx Bandsaw 1-3/4 HP		1,399.00
01 1430 530 2 003	07/26/17 CRAFTSUPPLI	Laguna Pro Wheel System for 14		149.00
01 1430 530 2 003	07/26/17 CRAFTSUPPLI	Carter Accuright 1/2" bandsaw blade		25.50
01 1430 530 2 003	07/26/17 CRAFTSUPPLI	Carter AccuRight 3/8" bandsaw Blade		51.00
01 1430 530 2 003	07/26/17 CRAFTSUPPLI	Shipping		97.95
61028	AMERICAN EXPRESS			83.03
01 1105 410 1 001	07/26/17 IKEA	merius stool-black		64.87
01 1105 410 1 001	07/26/17 IKEA	S/H		18.16
61028	AMERICAN EXPRESS			29.99
01 1480 460 2 003	07/26/17 SOCRATIVE	Socratic PRO		29.99
61028	AMERICAN EXPRESS			225.00
01 1450 410 2 003	07/26/17 WELDERSUPPL	Miller Classic Series Auto Darkening hel		144.00
01 1450 410 2 003	07/26/17 WELDERSUPPL	Direct Wire #1 FlexA Prene welding cable		59.00
01 1450 410 2 003	07/26/17 WELDERSUPPL	Norton 7"x1/"x5/8" hubbed grinding wheel		22.00
61028	AMERICAN EXPRESS			100.46

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1111 420 2 003	07/27/17 NCTM	Principles to Action		100.46
61028 AMERICAN EXPRESS			99.00	
01 2410 310 2 003	07/27/17 PHIDELTAKAP	Ricenbaw membership		95.00
01 2410 310 2 003	07/27/17 PHIDELTAKAP	processing fee		4.00
61028 AMERICAN EXPRESS			249.00	
01 1430 460 2 003	08/01/17 CUTLISTPLUS	Cutlist Plus Gold Edition		249.00
61028 AMERICAN EXPRESS			15.00	
01 1480 460 2 003	08/03/17 SCRENCASTO	Screencast-o-matic PRO		15.00
61028 AMERICAN EXPRESS			49.00	
01 1111 410 2 003	08/04/17 ALLIEDTIME	33-2 Time Cards		49.00
61028 AMERICAN EXPRESS			1,516.00	
01 1111 530 1 005	08/1/17 SCHAEFERS	REFRIGERATORS		1,516.00
61028 AMERICAN EXPRESS			69.85	
01 1114 530 2 003	08/10/17 WALMART	Wintec Filemate Elite 32GB SDHC		53.96
01 1114 530 2 003	08/10/17 WALMART	Digital ConceptsCR		15.89
61028 AMERICAN EXPRESS			191.98	
01 1111 560 2 003	08/15/17 OVERSTOCK	OFM 408 Manor Series Vinyl Armless Guest		191.98
61005 ANGIE COBELENS			30.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
61029 APERTURE EDUCATION			870.00	
01 1111 412 1 001	INV-0152	EVO SOCIAL EMOTIONAL 12 MONTH SUPPORT		870.00
61029 APERTURE EDUCATION			1,041.00	
01 2120 412 1 005	INV-0152*	DESSA Renewal - WIS 336 Students		1,041.00
61029 APERTURE EDUCATION			894.00	
01 1212 460 1 002	INV-0152-	DESSA Contract Renewal		894.00
61030 ARBOR SCIENTIFIC			73.75	
01 1107 440 2 004	407376	Small Heat Pad		24.00
01 1107 440 2 004	407376	euler's Disk		30.00
01 1107 440 2 004	407376	Drinking bird		5.75
01 1107 440 2 004	407376	Shipping & Handling		14.00
61030 ARBOR SCIENTIFIC			94.74	
01 1107 440 2 004	408047	Energy Ball		3.50
01 1107 440 2 004	408047	Balancing Bird		2.95
01 1107 440 2 004	408047	Drinking Bird		5.75
01 1107 440 2 004	408047	Fan Cart		19.00
01 1107 440 2 004	408047	Spare Balls		3.50
01 1107 440 2 004	408047	Shipping & Handling		15.04
01 1107 530 2 004	408047	Potential Pendulum Kit		45.00
<b>Vendor Total:</b>				<b>4,782.86</b>
<b>Vendor Total:</b>				<b>30.00</b>
<b>Vendor Total:</b>				<b>2,805.00</b>
<b>Vendor Total:</b>				<b>168.49</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
61031 ASCA				159.00
01 2410 630 2 003	516654	Jason Boitnott membership		159.00
61031 ASCA				159.00
01 2410 630 2 003	516655	Kelly Verkamp membership		159.00
			<b>Vendor Total:</b>	<b>318.00</b>
61032 AT&S				150.08
01 2620 318 1 005	1444552-0004	STORAGE CONTAINERS 8/16/17-9/13/17		150.08
61032 AT&S				248.40
01 2620 318 1 005	144474-0004	STORAGE CONTAINERS 8/11/17-9/8/17		248.40
61032 AT&S				248.40
01 2620 318 1 005	144495-0004	STORAGE CONTAINERS 8/15/17-9/12/17		248.40
			<b>Vendor Total:</b>	<b>646.88</b>
61033 ATS THE BEEPER PEOPLE				30.90
01 2510 342 0 000	7687090	SVS 8/26/17-9/25/17		30.90
			<b>Vendor Total:</b>	<b>30.90</b>
61034 AUGSTUMS PRINTING				50.60
01 2320 410 0 000	0817-105	NOTE CARDS		50.60
61034 AUGSTUMS PRINTING				242.30
01 2320 410 0 000	0817-114	MAILING LABELS		242.30
			<b>Vendor Total:</b>	<b>292.90</b>
61035 AWARDS UNLIMITED				377.50
01 2320 410 0 000	437404	10 YR SERVICE PLAQUES		377.50
			<b>Vendor Total:</b>	<b>377.50</b>
61036 BARNES & NOBLE INC				79.90
01 1110 430 2 003	3508047	Graceling		79.90
			<b>Vendor Total:</b>	<b>79.90</b>
61037 BECKY SCHROEDER				34.34
01 4410 670 0 000	7/31/17- 8/11/17	MILEAGE 7/31/17-8/11/17		34.34
			<b>Vendor Total:</b>	<b>34.34</b>
61038 BETH LUDWIG				1,598.21
01 1215 364 1 000	7/25/17- 8/18/17	SVS 7/25/17-8/18/17		1,159.00
01 1215 670 1 000	7/25/17- 8/18/17	SVS 7/25/17-8/18/17		90.42
01 4410 364 0 000	7/25/17- 8/18/17	SVS 7/25/17-8/18/17		316.16
01 4410 670 0 000	7/25/17- 8/18/17	SVS 7/25/17-8/18/17		32.63
			<b>Vendor Total:</b>	<b>1,598.21</b>
61039 BIO CORPORATION				1,301.75
01 1108 410 2 004	V512961	Leopard frogs Half Male/female		504.00
01 1108 410 2 004	V512961	Fetal Pigs		591.75
01 1108 410 2 004	V512961	Shipping & Handling		206.00
			<b>Vendor Total:</b>	<b>1,301.75</b>
61040 BLICK ART MATERIALS				853.77
01 1190 410 2 003	7963669	Gallon Blickrylic Medium		23.18
01 1190 410 2 003	7963669	BLICKRLIC 6 PAKC ACRYLIC PAINTS		44.42
01 1190 410 2 003	7963669	Blick Student Tempra 6 colors gallon		89.10

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1190 410 2 003	7963669	8 pk blick tempr multicultrual		20.59
01 1190 410 2 003	7963669	144 tube of watercolor reeves		57.46
01 1190 410 2 003	7963669	12"x16" 24 pks of canvas panels		67.18
01 1190 410 2 003	7963669	EZ Grip Knife		36.36
01 1190 410 2 003	7963669	100 #11 Knife Blades		16.34
01 1190 410 2 003	7963669	32 oz elmers rubber cement		41.24
01 1190 410 2 003	7963669	Pink pearl Erasers Box of 12		10.82
01 1190 410 2 003	7963669	Single Hole Metal Sharpeners		15.12
01 1190 410 2 003	7963669	PK of 12 Paper Rubing Stumps		9.30
01 1190 410 2 003	7963669	18x24 White Ream Drawing Paper		85.36
01 1190 410 2 003	7963669	18x24 Newsprint ream		26.74
01 1190 410 2 003	7963669	12x18 Richeson 50 WC Paper		35.94
01 1190 410 2 003	7963669	22x28 White Poster Board 50 sheets		68.72
01 1190 410 2 003	7963669	8.5x11 Pre-inked scratchboard		35.90
01 1190 410 2 003	7963669	Scratch ART Tool Pack		25.68
01 1190 410 2 003	7963669	240 Color Pencil Set		28.89
01 1190 410 2 003	7963669	256 Crayola Marker Set		62.98
01 1190 410 2 003	7963669	Quart Black Ink Blick		12.30
01 1190 410 2 003	7963669	432 set of Oil Pastelles		40.15
	61040 BLICK ART MATERIALS		(67.60)	
01 1190 410 2 003	7983342	SUPPLIES CREDIT		(67.60)
	61040 BLICK ART MATERIALS		174.04	
01 1190 410 1 002	7987962	Ironlak Spray Paint- Wany lgy Blood		13.18
01 1190 410 1 002	7987962	Ironlak Spray Paint-Venom		13.18
01 1190 410 1 002	7987962	Ironlak Spray Paint-Matador		13.18
01 1190 410 1 002	7987962	Ironlak Spray Paint-Huey		13.18
01 1190 410 1 002	7987962	Ironlak Spray Paint-Gold		13.18
01 1190 410 1 002	7987962	Ironlak Spray Paint-Chrome		13.18
01 1190 410 1 002	7987962	Blick Manikins		29.10
01 1190 410 1 002	7987962	Faber Castell Pencil Sharpeners-Discount		52.68
01 1190 410 1 002	7987962	Ironak Spray Paing-Yankee		13.18
	61040 BLICK ART MATERIALS		86.91	
01 1190 410 2 004	7988647	Blick Acrylic QT White		6.97
01 1190 410 2 004	7988647	LaCons Hinged lid Container 4 oz		8.16
01 1190 410 2 004	7988647	Blick Acrylic QT Chrome Yellow		6.97
01 1190 410 2 004	7988647	BIC marking permanent metallic		8.45
01 1190 410 2 004	7988647	White Cotton Warp		14.38
01 1190 410 2 004	7988647	Hippie Hemp 48lb		6.00
01 1190 410 2 004	7988647	Safety Goggles		6.58
01 1190 410 2 004	7988647	Surebond Easy Tacker Stapler		18.00
01 1190 410 2 004	7988647	Surebond #3 Staples box 1000		11.40
	61040 BLICK ART MATERIALS		67.60	

**BOARD REPORT FOR PERIOD ENDING SEPTEMBER 4, 2017**

Check #	Vendor Name		Amount
Account	Number	Invoice	Description
01 1190 410 2 003	7989395	SUPPLIES	67.60
<b>Vendor Total:</b>			<b>1,114.72</b>
61006	<b>BLUE CROSS</b>	<b>BLUE SHIELD</b>	231,310.87
01 1100 230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,212.40
01 1100 230 1 002	SEPT 17-0001	HEALTH INSURANCE	7,234.92
01 1101 230 1 001	SEPT 17-0001	HEALTH INSURANCE	4,555.85
01 1101 230 1 002	SEPT 17-0001	HEALTH INSURANCE	7,234.92
01 1102 230 1 001	SEPT 17-0001	HEALTH INSURANCE	3,314.36
01 1102 230 1 002	SEPT 17-0001	HEALTH INSURANCE	5,023.72
01 1160 230 1 002	SEPT 17-0001	HEALTH INSURANCE	548.56
01 1160 230 1 001	SEPT 17-0001	HEALTH INSURANCE	2,884.12
01 4310 230 0 000	SEPT 17-0001	HEALTH INSURANCE	606.20
01 4211 230 1 005	SEPT 17-0001	HEALTH INSURANCE	424.34
01 4404 230 0 000	SEPT 17-0001	HEALTH INSURANCE	3,148.64
01 4410 230 0 000	SEPT 17-0001	HEALTH INSURANCE	606.20
01 1150 230 1 002	SEPT 17-0001	HEALTH INSURANCE	548.56
01 1150 230 1 005	SEPT 17-0001	HEALTH INSURANCE	181.86
01 1150 230 2 004	SEPT 17-0001	HEALTH INSURANCE	281.72
01 2620 230 2 003	SEPT 17-0001	HEALTH INSURANCE	318.30
01 2620 230 2 004	SEPT 17-0001	HEALTH INSURANCE	318.30
01 2750 230 0 000	SEPT 17-0001	HEALTH INSURANCE	939.70
01 2760 230 0 000	SEPT 17-0001	HEALTH INSURANCE	303.10
01 3540 230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 4211 230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,434.79
01 2610 230 2 003	SEPT 17-0001	HEALTH INSURANCE	3,183.00
01 2610 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,909.80
01 2620 230 0 000	SEPT 17-0001	HEALTH INSURANCE	1,273.20
01 2620 230 1 001	SEPT 17-0001	HEALTH INSURANCE	636.60
01 2620 230 1 002	SEPT 17-0001	HEALTH INSURANCE	636.60
01 2620 230 1 005	SEPT 17-0001	HEALTH INSURANCE	636.60
01 2410 230 1 005	SEPT 17-0001	HEALTH INSURANCE	2,345.96
01 2410 230 2 003	SEPT 17-0001	HEALTH INSURANCE	4,691.92
01 2410 230 2 004	SEPT 17-0001	HEALTH INSURANCE	2,982.56
01 2610 230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,273.20
01 2610 230 1 002	SEPT 17-0001	HEALTH INSURANCE	1,273.20
01 2610 230 1 005	SEPT 17-0001	HEALTH INSURANCE	1,273.20
01 2222 230 1 005	SEPT 17-0001	HEALTH INSURANCE	662.87
01 2222 230 2 003	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 2222 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,375.46
01 2320 230 0 000	SEPT 17-0001	HEALTH INSURANCE	5,010.22
01 2410 230 1 001	SEPT 17-0001	HEALTH INSURANCE	2,345.96
01 2410 230 1 002	SEPT 17-0001	HEALTH INSURANCE	2,345.96
01 2130 230 1 005	SEPT 17-0001	HEALTH INSURANCE	636.60
01 2190 230 2 003	SEPT 17-0001	HEALTH INSURANCE	636.60
01 2211 230 0 000	SEPT 17-0001	HEALTH INSURANCE	1,709.36
01 2213 230 0 000	SEPT 17-0001	HEALTH INSURANCE	1,301.87
01 2222 230 1 001	SEPT 17-0001	HEALTH INSURANCE	994.31
01 2222 230 1 002	SEPT 17-0001	HEALTH INSURANCE	994.30
01 2120 230 1 002	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 2120 230 1 005	SEPT 17-0001	HEALTH INSURANCE	606.20
01 2120 230 2 003	SEPT 17-0001	HEALTH INSURANCE	3,148.46
01 2120 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,241.49
01 2130 230 1 001	SEPT 17-0001	HEALTH INSURANCE	28.67
01 2130 230 1 002	SEPT 17-0001	HEALTH INSURANCE	636.60

**BOARD REPORT FOR PERIOD ENDING SEPTEMBER 4, 2017**

<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 1450 230 2 003	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 1460 230 2 003	SEPT 17-0001	HEALTH INSURANCE	436.47
01 1460 230 2 004	SEPT 17-0001	HEALTH INSURANCE	657.56
01 1480 230 2 003	SEPT 17-0001	HEALTH INSURANCE	3,082.36
01 1480 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,523.21
01 2120 230 1 001	SEPT 17-0001	HEALTH INSURANCE	620.75
01 1223 230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,153.35
01 1225 230 2 003	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 1310 230 0 000	SEPT 17-0001	HEALTH INSURANCE	198.87
01 1315 230 0 000	SEPT 17-0001	HEALTH INSURANCE	215.44
01 1430 230 2 003	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 1430 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,241.49
01 1221 230 1 005	SEPT 17-0001	HEALTH INSURANCE	2,338.61
01 1221 230 2 003	SEPT 17-0001	HEALTH INSURANCE	3,920.56
01 1221 230 2 004	SEPT 17-0001	HEALTH INSURANCE	4,526.76
01 1222 230 1 002	SEPT 17-0001	HEALTH INSURANCE	828.59
01 1222 230 2 003	SEPT 17-0001	HEALTH INSURANCE	606.20
01 1222 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,241.49
01 1216 230 1 002	SEPT 17-0001	HEALTH INSURANCE	828.59
01 1216 230 1 005	SEPT 17-0001	HEALTH INSURANCE	828.59
01 1216 230 2 004	SEPT 17-0001	HEALTH INSURANCE	331.43
01 1217 230 0 000	SEPT 17-0001	HEALTH INSURANCE	1,709.36
01 1221 230 1 001	SEPT 17-0001	HEALTH INSURANCE	5,240.07
01 1221 230 1 002	SEPT 17-0001	HEALTH INSURANCE	4,142.95
01 1194 230 1 005	SEPT 17-0001	HEALTH INSURANCE	480.59
01 1194 230 2 003	SEPT 17-0001	HEALTH INSURANCE	1,093.73
01 1194 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 1212 230 2 003	SEPT 17-0001	HEALTH INSURANCE	854.68
01 1214 230 0 000	SEPT 17-0001	HEALTH INSURANCE	2,027.66
01 1216 230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,325.75
01 1193 230 1 001	SEPT 17-0001	HEALTH INSURANCE	606.20
01 1193 230 1 002	SEPT 17-0001	HEALTH INSURANCE	1,241.49
01 1193 230 1 005	SEPT 17-0001	HEALTH INSURANCE	828.59
01 1193 230 2 003	SEPT 17-0001	HEALTH INSURANCE	546.87
01 1193 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,321.37
01 1194 230 1 001	SEPT 17-0001	HEALTH INSURANCE	82.86
01 1169 230 2 004	SEPT 17-0001	HEALTH INSURANCE	953.02
01 1190 230 1 001	SEPT 17-0001	HEALTH INSURANCE	236.42
01 1190 230 1 002	SEPT 17-0001	HEALTH INSURANCE	218.24
01 1190 230 1 005	SEPT 17-0001	HEALTH INSURANCE	151.54
01 1190 230 2 003	SEPT 17-0001	HEALTH INSURANCE	1,241.49
01 1190 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 1168 230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,657.18
01 1168 230 1 002	SEPT 17-0001	HEALTH INSURANCE	1,241.49
01 1168 230 1 005	SEPT 17-0001	HEALTH INSURANCE	828.59
01 1168 230 2 003	SEPT 17-0001	HEALTH INSURANCE	2,784.07
01 1168 230 2 004	SEPT 17-0001	HEALTH INSURANCE	1,310.36
01 1169 230 2 003	SEPT 17-0001	HEALTH INSURANCE	615.15
01 1124 230 2 004	SEPT 17-0001	HEALTH INSURANCE	186.51
01 1127 230 2 003	SEPT 17-0001	HEALTH INSURANCE	84.86
01 1130 230 2 003	SEPT 17-0001	HEALTH INSURANCE	3,789.05
01 1140 230 2 003	SEPT 17-0001	HEALTH INSURANCE	6,266.59
01 1153 230 2 003	SEPT 17-0001	HEALTH INSURANCE	6,403.54
01 1155 230 2 003	SEPT 17-0001	HEALTH INSURANCE	606.20

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1106	230 2 004	SEPT 17-0001	HEALTH INSURANCE	6,089.42	
01 1107	230 2 004	SEPT 17-0001	HEALTH INSURANCE	7,456.35	
01 1108	230 2 004	SEPT 17-0001	HEALTH INSURANCE	7,915.99	
01 1110	230 2 003	SEPT 17-0001	HEALTH INSURANCE	6,103.23	
01 1114	230 2 003	SEPT 17-0001	HEALTH INSURANCE	828.59	
01 1124	230 2 003	SEPT 17-0001	HEALTH INSURANCE	3,078.19	
01 1103	230 1 001	SEPT 17-0001	HEALTH INSURANCE	4,971.54	
01 1103	230 1 005	SEPT 17-0001	HEALTH INSURANCE	5,162.05	
01 1104	230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,241.49	
01 1104	230 1 005	SEPT 17-0001	HEALTH INSURANCE	5,768.25	
01 1105	230 1 001	SEPT 17-0001	HEALTH INSURANCE	1,241.49	
01 1105	230 1 005	SEPT 17-0001	HEALTH INSURANCE	6,628.72	
<b>Vendor Total:</b>					<b>231,310.87</b>
	61007	<b>BRAD MCMILLAN</b>		30.00	
01 2510	342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17	30.00	
<b>Vendor Total:</b>					<b>30.00</b>
	61008	<b>BRIAN DANIELL</b>		30.00	
01 2510	342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17	30.00	
<b>Vendor Total:</b>					<b>30.00</b>
	61041	<b>BRYANLGH MEDICAL CENTER EAST</b>		1,500.00	
01 2190	751 2 003	IN243606	ATHLETIC TRAINER 8/2017-8/2018	1,500.00	
<b>Vendor Total:</b>					<b>1,500.00</b>
	61042	<b>BUS PARTS WAREHOUSE</b>		138.05	
01 2750	338 0 000	IN79630	REFLECTIVE TAPE	138.05	
	61042	<b>BUS PARTS WAREHOUSE</b>		188.02	
01 2750	100 0 000	IN79992	RADIO BUS 5	188.02	
<b>Vendor Total:</b>					<b>326.07</b>
	61009	<b>CARLEEN DOWDING</b>		30.00	
01 2510	342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17	30.00	
<b>Vendor Total:</b>					<b>30.00</b>
	61043	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>		361.88	
01 1153	410 2 003	49934910 RI	Dialysis Tubing 1"x 50ft	30.75	
01 1153	410 2 003	49934910 RI	Natural Selection, 8-station refill	46.25	
01 1153	410 2 003	49934910 RI	Agar Powder, Reagent Grade, 500g	68.75	
01 1153	410 2 003	49934910 RI	Evolving Enzymes refill kit	30.75	
01 1153	410 2 003	49934910 RI	Exploring Mendelian Genetics	147.75	
01 1153	410 2 003	49934910 RI	Shipping	37.63	
	61043	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>		66.60	
01 1153	530 2 003	49934914 RI	Test tube brushes	11.10	
01 1153	530 2 003	49934914 RI	Brush, Beaker, & Jar Brush	10.05	
01 1153	530 2 003	49934914 RI	Cell division: Mitosis Study Cards	35.50	
01 1153	530 2 003	49934914 RI	SHIPPING & HANDLING	9.95	
	61043	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>		52.05	
01 1153	410 2 003	49941404 RI	Cell Resp. 8 station refill	52.05	
<b>Vendor Total:</b>					<b>480.53</b>
	61044	<b>CATHOLIC BISHOP OF LINCOLN</b>		6,655.23	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 4412 560 0 000	VMSV170808- INV	COMPUTERS FOR VILLA MARIE		6,655.23
			<b>Vendor Total:</b>	<b>6,655.23</b>
	61045 CDW-GOVERNMENT			200.94
01 2410 410 1 001	JPD9108	HP 80 A Black toner cartridge		200.94
	61045 CDW-GOVERNMENT			338.84
01 2410 410 1 001	JPS4576	Clover MICR Toner for HP Q5942X (42X),		338.84
			<b>Vendor Total:</b>	<b>539.78</b>
	61046 CLARINDA CHAMBER OF COMMERCE			175.00
01 1194 630 2 003	CLARINDA 2017	Clarinda Marching Competition Entry Fees		175.00
			<b>Vendor Total:</b>	<b>175.00</b>
	61047 CLINT COLTON			1,400.00
01 2620 521 1 002	S717	MOWING 7/9/17-7/29/17		250.00
01 2620 521 2 003	S717	MOWING 7/9/17-7/29/17		700.00
01 2620 521 2 004	S717	MOWING 7/9/17-7/29/17		450.00
			<b>Vendor Total:</b>	<b>1,400.00</b>
	61048 COLIN ELECTRIC MOTOR			35.00
01 2620 318 2 004	53276	MOWING 7/9/17-7/29/17		35.00
			<b>Vendor Total:</b>	<b>35.00</b>
	61049 COMMONWEALTH ELECTRIC MIDWEST			650.00
01 2620 318 1 005	53803	INSTALLED PHONES		650.00
			<b>Vendor Total:</b>	<b>650.00</b>
	61050 CONTRACT PAPER GROUP INC			20,744.84
01 1111 410 1 001	43006345001	2017/2018 PAPER SUPPLY		2,753.84
01 1111 410 1 002	43006345001	2017/2018 PAPER SUPPLY		3,922.32
01 1111 410 1 005	43006345001	2017/2018 PAPER SUPPLY		3,939.66
01 1111 410 2 004	43006345001	2017/2018 PAPER SUPPLY		3,781.24
01 1111 410 2 003	43006345001	2017/2018 PAPER SUPPLY		4,900.04
01 2320 410 0 000	43006345001	2017/2018 PAPER SUPPLY		1,447.74
	61050 CONTRACT PAPER GROUP INC	(180.00)		
01 2320 410 0 000	43006429201	2017/2018 PAPER ORDER CREDIT		(180.00)
			<b>Vendor Total:</b>	<b>20,564.84</b>
	61051 CORNHUSKER INTNL TRUCKS INC			594.87
01 2750 338 0 000	3313456	GLASS BUS 22, 12		594.87
	61051 CORNHUSKER INTNL TRUCKS INC			161.60
01 2750 338 0 000	3313587	GLASS BUS 20		161.60
	61051 CORNHUSKER INTNL TRUCKS INC			770.62
01 2750 338 0 000	3313706	BATTERIES, FILTERS		770.62
	61051 CORNHUSKER INTNL TRUCKS INC			525.70
01 2750 338 0 000	3313954	FILTERS, PARTS		525.70
	61051 CORNHUSKER INTNL TRUCKS INC			45.25
01 2750 338 0 000	3313955	PARTS & SUPPLIES		45.25
	61051 CORNHUSKER INTNL TRUCKS INC			399.30
01 2750 338 0 000	3314105	ALTERNATOR BUS 20		399.30
	61051 CORNHUSKER INTNL TRUCKS INC			939.66
01 2750 338 0 000	3314301	MIRRORS BUS 12, 2		939.66
	61051 CORNHUSKER INTNL TRUCKS INC			3,108.00
01 2750 550 0 000	CAMERAS	CAMERA SYSTEMS FOR BUS 8, 9		3,108.00
			<b>Vendor Total:</b>	<b>6,545.00</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
61010	<b>CORY WORRELL</b>		50.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		50.00
				<b>Vendor Total: 50.00</b>
61011	<b>CRAIG PATZEL</b>		30.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
				<b>Vendor Total: 30.00</b>
61052	<b>CREATIVE TEACHING PRESS INC</b>		70.82	
01 1104 410 1 005	960675	Birthday Awards		19.95
01 1104 410 1 005	960675	Birthday Badge		19.96
01 1104 410 1 005	960675	Painted Palette Yellow Name Plates		19.96
01 1104 410 1 005	960675	Shipping & Handling		10.95
				<b>Vendor Total: 70.82</b>
61053	<b>CULLIGAN</b>		34.00	
01 2320 410 0 000	94367-0817	WATER		34.00
				<b>Vendor Total: 34.00</b>
61054	<b>CUSTOM BUS AND TRUCK PANELS</b>		2,687.00	
01 2750 338 0 000	5748	BODY PARTS FOR BUSES		2,597.00
01 2760 337 0 000	5748	BODY PARTS FOR BUSES		90.00
61054	<b>CUSTOM BUS AND TRUCK PANELS</b>		845.00	
01 2750 338 0 000	5806	BODY PARTS FOR BUSES		723.00
01 2760 337 0 000	5806	BODY PARTS FOR BUSES		122.00
				<b>Vendor Total: 3,532.00</b>
61055	<b>DAS STATE ACCOUNTING - CENTRAL FINANCE</b>		234.93	
01 2213 319 0 000	1075471	SVS JULY 2017		234.93
				<b>Vendor Total: 234.93</b>
61056	<b>DATA-BASED CONSULTING</b>		375.00	
01 2212 310 1 002	480	Nebraska MTSS/RTI in Lincoln August 31 &		375.00
				<b>Vendor Total: 375.00</b>
61057	<b>DEE FORTKAMP</b>		92.50	
01 2750 310 0 000	REIMB 9/5/17	DOT PHYSICAL, BUS PERMIT		92.50
				<b>Vendor Total: 92.50</b>
61012	<b>DELANIE MCMILLAN</b>		30.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
				<b>Vendor Total: 30.00</b>
61058	<b>DEMCO</b>		133.76	
01 2222 410 1 005	6153873	Orange Fluorescent Tape		4.09
01 2222 410 1 005	6153873	Library Jokes Book Marks		8.99
01 2222 410 1 005	6153873	High Temp Glue Gun		10.29
01 2222 410 1 005	6153873	SHIPPING & HANDLING		11.04
01 2222 410 1 005	6153873	Book Tape 2" x 15 yds		39.54
01 2222 410 1 005	6153873	Book Tape 1.5" x 15 yds		30.84
01 2222 410 1 005	6153873	Masking Tape 1.5 inch		7.38
01 2222 410 1 005	6153873	Label Protectors Non-glare 2 x 3		21.59
61058	<b>DEMCO</b>		39.31	
01 2222 410 1 001	6162731	rubber bands		1.99
01 2222 410 1 001	6162731	S/H		8.95
01 2222 410 1 001	6162731	paper clips		2.69

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2222 410 1 001	6162731	demco sturdy color shelf markers		16.69
01 2222 410 1 001	6162731	library jokes bookmarks		8.99
	61058 DEMCO		440.81	
01 2222 410 2 003	6174386	Large Quote		29.99
01 2222 410 2 003	6174386	Book Lover's Bookmarks		8.99
01 2222 410 2 003	6174386	Shipping		36.40
01 2222 410 2 003	6174386	1 1/4 x 3 1/8 label protectors		36.49
01 2222 410 2 003	6174386	12x400" Vistafoil laminate		176.72
01 2222 410 2 003	6174386	Scotch 845 Book Tape 2"x15yd		31.96
01 2222 410 2 003	6174386	Demco Headphones		83.28
01 2222 410 2 003	6174386	Choose Happiness		19.99
01 2222 410 2 003	6174386	Candy Dots		16.99
	61058 DEMCO		196.67	
01 2222 410 1 002	6187358	Shipping & Handling		16.24
01 2222 410 1 002	6187358	Elephant and Piggie Poster		6.49
01 2222 410 1 002	6187358	Pigeon Poster		6.49
01 2222 410 1 002	6187358	Elephant and Piggie Plush		27.99
01 2222 410 1 002	6187358	Scotch 810 Magic Tape		17.56
01 2222 410 1 002	6187358	2 x 30 Book Tape		37.74
01 2222 430 1 002	6187358	Amelia Bedelia		27.99
01 2222 410 1 002	6187358	Label Protectors		43.18
01 2222 410 1 002	6187358	Elephant and Piggie Bulletin Board		12.99
			<b>Vendor Total:</b>	<b>810.55</b>
	61059 DIDAX EDUCATIONAL RESOURCES		196.11	
01 1221 410 1 002	119633	K-2 Math Intervention		36.95
01 1221 410 1 002	119633	1st Grade Thinking Mat		18.95
01 1221 410 1 002	119633	2nd Grade Thinking Mat		18.95
01 1221 410 1 002	119633	Loose Change Game		12.95
01 1221 410 1 002	119633	Everyday Phonics Activities Gr 1		19.95
01 1221 410 1 002	119633	Everyday Phonics Activities Gr 2		19.95
01 1221 410 1 002	119633	Sight Words Splat		12.95
01 1221 410 1 002	119633	Sight Word Phrases		12.95
01 1221 410 1 002	119633	6 Spelling Games		19.95
01 1221 410 1 002	119633	Shipping & Handling		22.56
			<b>Vendor Total:</b>	<b>196.11</b>
	61060 DIETZE MUSIC HOUSE		109.77	
01 1194 410 2 003	EW8331	Various Band Repairs		109.77
	61060 DIETZE MUSIC HOUSE		100.70	
01 1194 410 2 003	EW3134	Various Band Repairs		100.70
	61060 DIETZE MUSIC HOUSE		150.24	
01 1194 410 2 003	EW3153	Various Band Repairs		150.24
	61060 DIETZE MUSIC HOUSE		100.69	
01 1194 410 2 003	EW3180	Various Band Repairs		100.69
	61060 DIETZE MUSIC HOUSE		21.95	
01 1194 410 2 003	EW3319	Various Band Repairs		21.95
	61060 DIETZE MUSIC HOUSE		33.73	
01 1194 410 2 003	EW3799	Various Band Repairs		33.73
	61060 DIETZE MUSIC HOUSE		140.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1194 410 2 003	EW4042	Various Band Repairs		140.00
61060	DIETZE MUSIC HOUSE		78.00	
01 1194 410 2 003	QB6500	Various Band Repairs		78.00
61060	DIETZE MUSIC HOUSE		15.99	
01 1194 410 2 003	QB8346	Various Band Repairs		15.99
61060	DIETZE MUSIC HOUSE		145.00	
01 1194 410 2 003	QC1456-0	Various Band Repairs		145.00
61060	DIETZE MUSIC HOUSE		25.00	
01 1194 410 2 003	QC3381-0	Various Band Repairs		25.00
61060	DIETZE MUSIC HOUSE		56.00	
01 1194 410 2 003	QC3381-1	Various Band Repairs		56.00
61060	DIETZE MUSIC HOUSE		120.00	
01 1194 410 2 003	QC3381-2	Various Band Repairs		120.00
61060	DIETZE MUSIC HOUSE		56.00	
01 1194 410 2 003	QC3381-3	Various Band Repairs		56.00
		<b>Vendor Total:</b>		<b>1,153.07</b>
61061	DIETZE MUSIC/OMAHA - na		325.00	
01 1194 318 2 004	EW6759 TW	REPAIRS		325.00
61061	DIETZE MUSIC/OMAHA - na		127.50	
01 1194 410 2 004	QC9616-0	Percussion Supplies		127.50
61061	DIETZE MUSIC/OMAHA - na		15.96	
01 1194 420 2 004	QC9703-0	TEXT BOOKS		15.96
61061	DIETZE MUSIC/OMAHA - na		11.12	
01 1194 420 2 004	QC9703-1	TEXT BOOKS		11.12
61061	DIETZE MUSIC/OMAHA - na		43.20	
01 1194 420 2 004	QC9715-0	TEXT BOOKS		43.20
		<b>Vendor Total:</b>		<b>522.78</b>
61062	DIFFERENT ROADS TO LEARNING		144.75	
01 1223 410 1 001	134753A	Cause & Effect cards		10.95
01 1223 410 1 001	134753A	ABBLs-R GUIDE & PROTOCOL		64.95
01 1223 410 1 001	134753A	CALM PUTTY		15.98
01 1223 410 1 001	134753A	ENERGIZING PUTTY		15.98
01 1223 410 1 001	134753A	SET OF 2 HAND TALLY COUNTERS		12.95
01 1223 410 1 001	134753A	DRAWING CONCLUSIONS CARDS		10.99
01 1223 410 1 001	134753A	S/H		12.95
61062	DIFFERENT ROADS TO LEARNING		86.75	
01 4404 410 1 000	155931A	VERBAL BEHAVIOR TARGETS		24.95
01 4404 410 1 000	155931A	FARM SOUNDS PUZZLE		12.95
01 4404 410 1 000	155931A	PETS SOUND PUZZLE		12.95
01 4404 410 1 000	155931A	FINE MOTOR FUN DECK		24.95
01 4404 410 1 000	155931A	SHIPPING & HANDLING		10.95
		<b>Vendor Total:</b>		<b>231.50</b>
61063	DISTRICT II NVAA		150.00	
01 1450 630 2 003	2017-2018	Annual District 2 dues		150.00
		<b>Vendor Total:</b>		<b>150.00</b>
61064	DOUG KRUEGER		2,652.94	
01 2620 318 2 003	486757	HS DRYWALL REPAIRS, PAINTING		2,652.94
		<b>Vendor Total:</b>		<b>2,652.94</b>
61065	DULTMEIER SALES LLC		178.49	
01 2620 521 1 001	3375054	PARTS		35.70

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 521 1 002	3375054	PARTS		35.70
01 2620 521 1 005	3375054	PARTS		35.70
01 2620 521 2 003	3375054	PARTS		35.70
01 2620 521 2 004	3375054	PARTS		35.69
			<b>Vendor Total:</b>	<b>178.49</b>
	61066 EAKES OFFICE SOLUTIONS			178.00
01 1111 410 2 004	7325087-0	COPIER STAPLES		178.00
			<b>Vendor Total:</b>	<b>178.00</b>
	61067 EDVOTEK			98.95
01 1153 410 2 003	174651	Transformation of E. Coli with GFP		89.00
01 1153 410 2 003	174651	SHIPPING & HANDLING		9.95
			<b>Vendor Total:</b>	<b>98.95</b>
	61068 EGAN SUPPLY CO			127.53
01 2610 410 2 003	269834	SUPPLIES		127.53
			<b>Vendor Total:</b>	<b>127.53</b>
	61069 ELECTRONIC CONTRACTING			195.00
01 2620 318 1 002	LN044049	TROUBLD ON A DUCT DETECTOR		195.00
	61069 ELECTRONIC CONTRACTING			81.00
01 2620 318 1 001	LN044368	QTRLY MONITORING AUG, SEPT, OCT		81.00
			<b>Vendor Total:</b>	<b>276.00</b>
	61070 ELLSWORTH PUBLISHING CO			296.10
01 1480 460 2 004	33892	Keyboarding Program Licenses		296.10
			<b>Vendor Total:</b>	<b>296.10</b>
	61071 ESU #10			118.30
01 1221 410 2 004	220750-17/18 MS	One Year ONLINE Subscription of NEWS TO		118.30
			<b>Vendor Total:</b>	<b>118.30</b>
	61072 ESU #3			20.00
01 2212 310 2 004	EM10979	ASD NETWORK STEPS - C SCHMIDT		20.00
			<b>Vendor Total:</b>	<b>20.00</b>
	61073 ESU #4			7,000.00
01 2213 319 0 000	8526	DVLG MEMBERSHIP DUES 17/18		7,000.00
			<b>Vendor Total:</b>	<b>7,000.00</b>
	61074 ESU #5			6,000.00
01 2213 319 0 000	287	POWERSCHOOL CONSORTIUM ADM FEE		6,000.00
			<b>Vendor Total:</b>	<b>6,000.00</b>
	61075 ESU #6			201.24
01 4410 364 1 000	9411	HEARING RESOURCE CHARGE		201.24
	61075 ESU #6			11,336.56
01 1215 364 1 000	9412	HEARING RESOURCE CHARGE		11,336.56
	61075 ESU #6			201.24
01 4412 364 0 000	9413	HEARING RESOURCE CHARGE		201.24
	61075 ESU #6			105.46
01 2213 310 0 000	9477	TECHNOLOGY HOSTED SVS		105.46
	61075 ESU #6			360.00
01 2212 310 1 001	9545	SUPPORT STAFF TECH DAY		45.00
01 2320 310 0 000	9545	SUPPORT STAFF TECH DAY		90.00
01 1111 310 2 003	9545	SUPPORT STAFF TECH DAY		45.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 310 1 002	9545	SUPPORT STAFF TECH DAY		45.00
01 2212 310 2 004	9545	SUPPORT STAFF TECH DAY		90.00
01 2212 310 1 005	9545	SUPPORT STAFF TECH DAY		45.00
<b>Vendor Total:</b>				<b>12,204.50</b>
61076 ESU #7			64.00	
01 1222 410 1 002	VELCRO1	Velcro Coin Hook		32.00
01 1222 410 1 002	VELCRO1	Velcro Coin Loop		32.00
61076 ESU #7			32.00	
01 1216 410 1 002	VELCRO2	VELCRO COIN-HOOK (SELF ADHESIVE BACK)		16.00
01 1216 410 1 002	VELCRO2	VELCRO COIN-LOOP HOOK (SELF ADHESIVE BAC)		16.00
<b>Vendor Total:</b>				<b>96.00</b>
61077 FACTORY MOTOR PARTS			44.46	
01 2750 338 0 000	2-4479358	AIR FILTER BUS 26		44.46
61077 FACTORY MOTOR PARTS			137.03	
01 2760 337 0 000	2-4479376	DOOR LOCK ACTUATOR SUB 5		137.03
61077 FACTORY MOTOR PARTS			44.46	
01 2750 338 0 000	23-581713	AIR FILTER BUS 4		44.46
61077 FACTORY MOTOR PARTS			117.70	
01 2750 338 0 000	23-582712	BATTERY CAR 34, STOCK FILTERS		117.70
61077 FACTORY MOTOR PARTS			251.03	
01 2760 337 0 000	23-583854	BODY ASM-THROT SUB 5		251.03
61077 FACTORY MOTOR PARTS			45.16	
01 2750 338 0 000	23-583915	FILTERS		3.76
01 2760 337 0 000	23-583915	CRANK SENSOR SUB 5		41.40
61077 FACTORY MOTOR PARTS			46.94	
01 2760 337 0 000	23-583973	WATER PUMP GASKET, CAMSENSOR SUB 5		46.94
61077 FACTORY MOTOR PARTS			10.03	
01 2750 338 0 000	5-3323463	STOCK FUEL FILTER		10.03
<b>Vendor Total:</b>				<b>696.81</b>
61078 FAIRFIELD INN & SUITES KEARNEY			299.85	
01 2212 311 2 003	434C40000607	CONF HOTEL - SPATH / PERKINS GRANT ESU6		299.85
61078 FAIRFIELD INN & SUITES KEARNEY			219.90	
01 2320 670 0 000	434C40000620	ADMIN DAYS HOTEL - WORRELL		109.95
01 2410 670 1 001	434C40000620	ADMIN DAYS HOTEL - FLOHR		109.95
61078 FAIRFIELD INN & SUITES KEARNEY			1,774.86	
01 2211 670 0 000	434C40000620	ADMIN DAYS HOTEL - BLUM		329.85
01 2410 310 2 004	434C40000620	ADMIN DAYS HOTEL - RICENBAW, SCHERE		439.80
01 2410 670 2 003	434C40000620	ADMIN DAYS HOTEL - RICENBAW, DANIELL		549.75
01 1214 670 0 000	434C40000620	ADMIN DAYS HOTEL - MCMILLAN		329.85
01 2410 670 1 005	434C40000620	ADMIN DAYS HOTEL - PATZEL		125.61
<b>Vendor Total:</b>				<b>2,294.61</b>
61079 FANNIN MUSICAL PRODUCTIONS LLC			2,200.00	
01 1194 319 2 003	SHOW 2017	PERSEPHONE MARCHING BAND		2,200.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		SHOW 2017		
			<b>Vendor Total:</b>	<b>2,200.00</b>
	61080 FASTENAL COMPANY			43.08
01 2620 520 1 001	NELIN295555	PARTS		43.08
	61080 FASTENAL COMPANY			221.64
01 2620 521 2 003	NELIN296060	PARTS - HS SOFTBALL FIELD		221.64
			<b>Vendor Total:</b>	<b>264.72</b>
	61081 FERGUSON ENTERPRISES INC #1657			399.00
01 2620 520 2 004	5000881	FLAME SNSR, IGN		399.00
	61081 FERGUSON ENTERPRISES INC #1657			192.85
01 2620 520 2 004	5000903	BLOWER SWITCH, KIT		192.85
	61081 FERGUSON ENTERPRISES INC #1657			217.55
01 2620 520 2 004	5015656	GAS VLV		217.55
			<b>Vendor Total:</b>	<b>809.40</b>
	61082 FIREFLY COMPUTERS			1,000.00
01 2213 560 0 000	130023	CHROME MGMT CONSOLE		1,000.00
	61082 FIREFLY COMPUTERS			1,690.00
01 1213 560 0 000	130078	LENOVO N23 CHROMEBOOKS		1,014.00
01 1214 560 0 000	130078	LENOVO N23 CHROMEBOOKS		676.00
			<b>Vendor Total:</b>	<b>2,690.00</b>
	61083 FLINN SCIENTIFIC INC			780.05
01 1153 530 2 003	2110118	Safety Cube, 500mL		10.40
01 1153 530 2 003	2110118	Crucible - 10mL		67.44
01 1153 530 2 003	2110118	Buret - 100mL		143.00
01 1153 530 2 003	2110118	Bottles, Jars, Polypropylene		37.60
01 1153 530 2 003	2110118	Evaporating Dish - 120mL		44.25
01 1153 530 2 003	2110118	Economy Buret Clamps		43.17
01 1153 530 2 003	2110118	Crucible Tongs		23.00
01 1153 530 2 003	2110118	Dropper Bottle with screw cap		189.36
01 1153 530 2 003	2110118	Amber glass Dropper Bottle - 30mL		24.48
01 1153 530 2 003	2110118	Bottle, Narrow Mouth 120mL		16.80
01 1153 530 2 003	2110118	Bottle, Narrow Mouth 430mL		21.50
01 1153 530 2 003	2110118	Lens for Splash Goggles		46.50
01 1153 530 2 003	2110118	Magnetic Stir Bars		22.00
01 1153 530 2 003	2110118	Clean a Lens Station		15.60
01 1153 530 2 003	2110118	Shipping		74.95
	61083 FLINN SCIENTIFIC INC			759.87
01 1153 530 2 003	2110121	Basketball Blaster		55.85
01 1153 530 2 003	2110121	Clean Cloth		62.50
01 1153 530 2 003	2110121	Economy 2000 g balance		122.55
01 1153 530 2 003	2110121	Hot hand Grip		55.65
01 1153 530 2 003	2110121	Alcohol Burner		76.40
01 1153 530 2 003	2110121	Shipping		79.37
01 1153 530 2 003	2110121	Plastic Lab Recepticals		40.00
01 1153 530 2 003	2110121	Miniature Light Bulbs		29.50
01 1153 530 2 003	2110121	Doppler Effect Demo		21.25
01 1153 530 2 003	2110121	AA Cell Battery Holder		28.40
01 1153 530 2 003	2110121	Tuning Fork 512Hz		53.40
01 1153 530 2 003	2110121	Wave Demonstrator		135.00
	61083 FLINN SCIENTIFIC INC			281.17

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1153 410 2 003	2110156	AA Battery	41.60
01 1153 410 2 003	2110156	Mossy Zinc	49.00
01 1153 410 2 003	2110156	6% Hydrogen Peroxide	33.20
01 1153 410 2 003	2110156	16 gauge Aluminum Wire	28.30
01 1153 410 2 003	2110156	Lead Wire	14.70
01 1153 410 2 003	2110156	Ethyl Alcohol Fuel 4L	62.62
01 1153 410 2 003	2110156	SHIPPING & HANDLING	51.75
	61083 FLINN SCIENTIFIC INC		390.13
01 1153 410 2 003	2110166	Clay	20.50
01 1153 410 2 003	2110166	Matches	7.80
01 1153 410 2 003	2110166	Butane Replacement Cartridge	14.11
01 1153 410 2 003	2110166	Polystyrene Cups	6.40
01 1153 410 2 003	2110166	Polystyrene cups	4.55
01 1153 410 2 003	2110166	Aluminum Evaporating Dish	10.10
01 1153 410 2 003	2110166	Aerobic resp & ferm lab kit	111.20
01 1153 410 2 003	2110166	Aluminum Chloride Solution	5.65
01 1153 410 2 003	2110166	Fluorcessein	10.60
01 1153 410 2 003	2110166	Helium Gas Spectrum Tube	41.00
01 1153 410 2 003	2110166	Nitrogen Gas Spectrum Tube	41.00
01 1153 410 2 003	2110166	Colorful Chemistry of sugar water	29.95
01 1153 410 2 003	2110166	9V Batery	21.20
01 1153 410 2 003	2110166	Shipping	66.07
	61083 FLINN SCIENTIFIC INC		749.87
01 1153 530 2 003	2110167	lens Cleaning Towelettes	26.40
01 1153 530 2 003	2110167	Burner Tubing Connector	92.20
01 1153 530 2 003	2110167	Rubber Tubing Latex Free	27.05
01 1153 530 2 003	2110167	Florence Flask	75.06
01 1153 530 2 003	2110167	Boiling Chips	14.75
01 1153 530 2 003	2110167	Portable Burner	53.91
01 1153 530 2 003	2110167	Happy & Sad Balls	28.10
01 1153 530 2 003	2110167	Hookes Law	38.55
01 1153 530 2 003	2110167	Conduction Convection Kit	73.20
01 1153 530 2 003	2110167	Magnets and Magnetism	141.80
01 1153 530 2 003	2110167	Tuning Fork Activator	27.60
01 1153 530 2 003	2110167	Exploring Earthquakes	55.60
01 1153 530 2 003	2110167	Shipping	95.65
	61083 FLINN SCIENTIFIC INC		1,344.15
01 1153 530 2 003	2110192	DNA & electrophoresis simulation	56.55
01 1153 530 2 003	2110192	Electronic Balance (+/- 0.01)	417.00
01 1153 530 2 003	2110192	Beaker - 150mL	38.28
01 1153 530 2 003	2110192	Beaker - 50mL	37.56
01 1153 530 2 003	2110192	Graduated Cylinder - 50mL	54.00
01 1153 530 2 003	2110192	Graduated cylinder - 100mL	71.60
01 1153 530 2 003	2110192	Shipping	119.79
01 1153 530 2 003	2110192	FLINN GIFT CERTIFICATE MIN ORDER	(10.00)
01 1153 530 2 003	2110192	Conductivity meter	112.50
01 1153 530 2 003	2110192	Crucible - 5ml	53.04
01 1153 530 2 003	2110192	Crucible - 10mL	67.44
01 1153 530 2 003	2110192	Evaporating Dish - 70mL	53.75
01 1153 530 2 003	2110192	Eudiometer Tube - 100mL	234.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1153 530 2 003	2110192	Beaker- 250mL		38.64
	61083 FLINN SCIENTIFIC INC		40.05	
01 1153 530 2 003	2110890	Tuning Fork 512Hz		40.05
	61084 FOLLET LIBRARY RESOURCES		386.01	
		<b>Vendor Total:</b>		<b>4,345.29</b>
01 2222 430 1 001	649318F-3	See attached Cart		386.01
	61085 FOLLETT SCHOOL SOLUTIONS INC		358.38	
		<b>Vendor Total:</b>		<b>386.01</b>
01 2222 430 1 005	646278-5	As per Attached Order		358.38
	61085 FOLLETT SCHOOL SOLUTIONS INC		84.39	
01 2222 430 1 005	646278F-4	As per Attached Order		84.39
	61086 FREY SCIENTIFIC		7.50	
		<b>Vendor Total:</b>		<b>442.77</b>
01 1450 410 2 003	202501438701	Student Scalpel		7.50
	61087 GENERAL FIRE AND SAFETY		1,642.75	
		<b>Vendor Total:</b>		<b>7.50</b>
01 2620 520 1 005	10190826	FIRE EXTINGUISHER MAINTENANCE		1,642.75
	61013 GEORGE SCHERE		30.00	
		<b>Vendor Total:</b>		<b>1,642.75</b>
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
	61088 GOANIMATE		124.00	
		<b>Vendor Total:</b>		<b>30.00</b>
01 1480 460 2 004	6813	Student Licenses		124.00
	61089 GOPHER		1,180.17	
		<b>Vendor Total:</b>		<b>124.00</b>
01 1168 530 2 003	9326984	Classic Coat Balls (set of 6)		79.95
01 1168 530 2 003	9326984	UltraNet		139.00
01 1168 530 2 003	9326984	EZ Team Balls (set of 6)		76.95
01 1168 530 2 003	9326984	SHIPPING & HANDLING		171.47
01 1168 530 2 003	9326984	Recurve Bow		115.00
01 1168 530 2 003	9326984	36" ethafoam target		229.00
01 1168 530 2 003	9326984	Target Faces		79.90
01 1168 530 2 003	9326984	Sport Volleyball		59.95
01 1168 530 2 003	9326984	Training Goals (set)		129.00
01 1168 530 2 003	9326984	Training Hurdles (set of 6)		99.95
	61089 GOPHER		794.13	
		<b>Vendor Total:</b>		<b>1,974.30</b>
01 1168 410 2 004	9331226	Upper Body Stretching Poster		24.95
01 1168 410 2 004	9331226	Lower Body Stretching Poster		24.95
01 1168 410 2 004	9331226	Set of 3 Yoga Posters		34.95
01 1168 410 2 004	9331226	Push-up Tester		139.90
01 1168 410 2 004	9331226	Shipping & Handling		115.38
01 1168 410 2 004	9331226	Lacrosse Pack		345.00
01 1168 410 2 004	9331226	Ultrafit Training Hurdle 6"		109.00
	61090 HANDWRITING WITHOUT TEARS		70.30	
		<b>Vendor Total:</b>		<b>1,974.30</b>
01 3540 410 1 001	1121822-1	Flip Crayons		39.90
01 3540 410 1 001	1121822-1	S/H		6.50
01 3540 410 1 001	1121822-1	Pencil		23.90

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
61091 HARRIS DECALS			47.61		70.30
01 2620 520 1 002	59039	WINDOW NUMBERS		11.90	
01 2620 520 1 005	59039	WINDOW NUMBERS		11.90	
01 2620 520 2 003	59039	WINDOW NUMBERS		11.90	
01 2620 520 2 004	59039	WINDOW NUMBERS		11.91	
				<b>Vendor Total:</b>	<b>47.61</b>
61092 HEINEMANN			110.00		
01 1320 420 1 001	6785318	Black White Lesson 111		5.00	
01 1320 420 1 001	6785318	Black White Lesson 112		5.00	
01 1320 420 1 001	6785318	Black White Lesson 113		5.00	
01 1320 420 1 001	6785318	Black White Lesson 126		5.00	
01 1320 420 1 001	6785318	Black White Lesson 127		5.00	
01 1320 420 1 001	6785318	Black White Lesson 128		5.00	
01 1320 420 1 001	6785318	Black White Lesson 129		5.00	
01 1320 420 1 001	6785318	Black White Lesson 130		5.00	
01 1320 420 1 001	6785318	S/H		10.00	
01 1320 420 1 001	6785318	Black White Lesson 120		5.00	
01 1320 420 1 001	6785318	Black White Lesson 121		5.00	
01 1320 420 1 001	6785318	Black White Lesson 122		5.00	
01 1320 420 1 001	6785318	Black White Lesson 123		5.00	
01 1320 420 1 001	6785318	Black White Lesson 124		5.00	
01 1320 420 1 001	6785318	Black White Lesson 125		5.00	
01 1320 420 1 001	6785318	Black White Lesson 114		5.00	
01 1320 420 1 001	6785318	Black White Lesson 115		5.00	
01 1320 420 1 001	6785318	Black White Lesson 116		5.00	
01 1320 420 1 001	6785318	Black White Lesson 117		5.00	
01 1320 420 1 001	6785318	Black White Lesson 118		5.00	
01 1320 420 1 001	6785318	Black White Lesson 119		5.00	
61092 HEINEMANN			225.09		
01 2211 421 0 000	6802215	SING A SONG OF POETRY GR K		225.09	
61092 HEINEMANN			289.19		
01 2211 421 0 000	6809530	UNITS OF STUDY IN WRITING GR 3		289.19	
				<b>Vendor Total:</b>	<b>624.28</b>
61093 HELENA CHEMICAL CO			72.00		
01 2620 521 1 001	241414633	PORTLE .75% INJECTION TIP		14.40	
01 2620 521 1 002	241414633	PORTLE .75% INJECTION TIP		14.40	
01 2620 521 1 005	241414633	PORTLE .75% INJECTION TIP		14.40	
01 2620 521 2 003	241414633	PORTLE .75% INJECTION TIP		14.40	
01 2620 521 2 004	241414633	PORTLE .75% INJECTION TIP		14.40	
				<b>Vendor Total:</b>	<b>72.00</b>
61014 HOMETOWN LEASING			1,775.19		
01 2510 530 0 000	SEPT 2017-0001	COPIER LEASE PMT SEPT 17		1,775.19	
				<b>Vendor Total:</b>	<b>1,775.19</b>
61094 HORIZON BANK			15.10		
01 2510 341 0 000	PETTYCASH 090517	POSTAGE		15.10	
61094 HORIZON BANK			39.21		
01 2320 410 0 000	PETTYCASH090 517	SUPPLIES		35.93	
01 2620 520 2 003	PETTYCASH090 517	SUPPLIES		3.28	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	61095 HOUCHEN BINDERY		365.00		54.31
01 1111 420 2 003	233049	To Kill a Mockingbird/History book rebou		340.00	
01 1111 420 2 003	233049	Handling		25.00	
				<b>Vendor Total:</b>	<b>365.00</b>
	61096 HOUGHTON MIFFLIN COMPANY		95.70		
01 4404 412 1 000	953270204	BDI RECORD FORMS		85.70	
01 4404 412 1 000	953270204	SHIPPING AND HANDLING		10.00	
	61096 HOUGHTON MIFFLIN COMPANY		350.17		
01 2211 421 0 000	953317165	MATH EXPRESSIONS		350.17	
	61096 HOUGHTON MIFFLIN COMPANY		997.98		
01 2211 421 0 000	953320382	MATH EXPRESSIONS		997.98	
	61096 HOUGHTON MIFFLIN COMPANY		4,325.21		
01 2211 421 0 000	953321589	MATH EXPRESSIONS		4,325.21	
	61096 HOUGHTON MIFFLIN COMPANY		832.60		
01 2211 421 0 000	953329027	MATH EXPRESSIONS		832.60	
				<b>Vendor Total:</b>	<b>6,601.66</b>
	61097 HUMANEX VENTURES		750.00		
01 1111 318 2 003	4848E	PULSeX Survey 2017		750.00	
	61097 HUMANEX VENTURES		350.00		
01 2410 310 2 003	6955	Kalamazoo Summit		350.00	
				<b>Vendor Total:</b>	<b>1,100.00</b>
	61098 IDEAL PURE WATER		22.05		
01 2750 410 0 000	136836	WATER		22.05	
	61098 IDEAL PURE WATER		11.00		
01 2750 410 0 000	138222	WATER		11.00	
	61098 IDEAL PURE WATER		11.00		
01 2750 410 0 000	138223	WATER		11.00	
				<b>Vendor Total:</b>	<b>44.05</b>
	61099 INDUSTRIAL SERVICES INC		2,228.64		
01 2610 318 1 005	708-3310	REFUSE SERVICE AUG 2017		704.73	
01 2610 318 1 002	708-3310	REFUSE SERVICE AUG 2017		231.33	
01 2620 318 2 003	708-3310	REFUSE SERVICE AUG 2017		734.14	
01 2620 318 2 004	708-3310	REFUSE SERVICE AUG 2017		528.77	
01 2620 318 2 003	708-3310	REFUSE SERVICE AUG 2017		29.67	
	61099 INDUSTRIAL SERVICES INC		40.23		
01 2610 318 1 005	708-3311	REFUSE SERVICE AUG 2017		40.23	
				<b>Vendor Total:</b>	<b>2,268.87</b>
	61100 INLAND TRUCK PARTS CO		78.63		
01 2750 338 0 000	17-92798	TRANSMISSION SENSOR BUS 26		78.63	
	61100 INLAND TRUCK PARTS CO		423.59		
01 2750 338 0 000	IN-004319	TRANSMISSION PARTS BUS 26		423.59	
				<b>Vendor Total:</b>	<b>502.22</b>
	61101 INTERSTATE ALL BATTERY		72.00		
01 2620 520 0 000	192470201474	BATTERIES		36.00	
01 2620 520 1 005	192470201474	BATTERIES		36.00	
				<b>Vendor Total:</b>	<b>72.00</b>
	61102 JILL K. DEJONGE		384.38		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1215 364 2 000	6/27/17-6/30/17	SVS 6/27/17-6/30/17		337.50
01 1215 670 2 000	6/27/17-6/30/17	SVS 6/27/17-6/30/17		46.88
	<b>61102 JILL K. DEJONGE</b>		333.39	
01 1215 364 2 000	7/26/17-8/7/17	SVS 7/26/17-8/7/17		284.17
01 1215 670 2 000	7/26/17-8/7/17	SVS 7/26/17-8/7/17		49.22
				<b>Vendor Total: 717.77</b>
	<b>61103 JUNIOR LIBRARY GUILD</b>		403.20	
01 2222 430 2 004	368932	Level MM (Mystery and Adventure)		207.60
01 2222 430 2 004	368932	Level SM (Sports)		195.60
				<b>Vendor Total: 403.20</b>
	<b>61104 JW PEPPER &amp; SON, INC.</b>		49.99	
01 1193 410 2 003	03513518	Various Invoices		49.99
	<b>61104 JW PEPPER &amp; SON, INC.</b>		10.75	
01 1193 410 2 003	03513539	Various Invoices		10.75
	<b>61104 JW PEPPER &amp; SON, INC.</b>		152.49	
01 1193 410 2 003	03516993	Various Invoices		152.49
	<b>61104 JW PEPPER &amp; SON, INC.</b>		281.74	
01 1193 410 2 003	03525344	Various Invoices		281.74
	<b>61104 JW PEPPER &amp; SON, INC.</b>		6.75	
01 1193 410 2 003	03525744	Various Invoices		6.75
	<b>61104 JW PEPPER &amp; SON, INC.</b>		272.82	
01 1193 410 2 004	03529222	Music Supplies		272.82
				<b>Vendor Total: 774.54</b>
	<b>61105 KAPCO</b>		275.95	
01 2222 410 2 004	1326482	12x400 Kaplam		61.80
01 2222 410 2 004	1326482	10 x 400 Kaplam		50.40
01 2222 410 2 004	1326482	Easy Jacket 12 x 300 No Paper		37.50
01 2222 410 2 004	1326482	Easy Bind Tape		107.00
01 2222 410 2 004	1326482	SHIPPING & HANDLING		19.25
				<b>Vendor Total: 275.95</b>
	<b>61106 KENNETH TALBERT</b>		85.00	
01 2750 311 0 000	REIMB 9/5/17	DOT PHYSICAL		85.00
				<b>Vendor Total: 85.00</b>
	<b>61107 KRIZ-DAVIS CO</b>		395.00	
01 2620 520 1 001	S101606321.001	LIGHTING CONTACTOR		395.00
				<b>Vendor Total: 395.00</b>
	<b>61108 KYLE HAUGEN DRILL WRITING</b>		2,750.00	
01 1194 319 2 003	05	2017 marching band drill design writing		2,750.00
				<b>Vendor Total: 2,750.00</b>
	<b>61109 LAKESHORE LEARNING MATERIALS</b>		256.87	
01 3540 410 1 001	4121190917	Sensory Materials		149.00
01 3540 410 1 001	4121190917	Art Supplies		69.99
01 3540 410 1 001	4121190917	Jumbo craft sticks		4.38
01 3540 410 1 001	4121190917	S/H		33.50
	<b>61109 LAKESHORE LEARNING MATERIALS</b>		243.06	
01 1102 410 1 001	4121630917	teaching gear clock		34.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1102 410 1 001	4121630917	the allowance game		84.95
01 1102 410 1 001	4121630917	find the evidence clips		19.99
01 1102 410 1 001	4121630917	informational text charts		19.99
01 1102 410 1 001	4121630917	literature charts		19.99
01 1102 410 1 001	4121630917	manuscript nameplates		27.96
01 1102 410 1 001	4121630917	solve & explain problem solving		3.49
01 1102 410 1 001	4121630917	s/h		31.70
	<b>61109 LAKESHORE LEARNING MATERIALS</b>		<b>34.99</b>	
01 1103 410 1 001	4121710917	read and respond using evidence		29.99
01 1103 410 1 001	4121710917	S/H		5.00
			<b>Vendor Total:</b>	<b>534.92</b>
	<b>61110 LAMPE'S CLEAN AIR SPECIALIST</b>		<b>1,376.60</b>	
01 2620 520 2 004	178968	FILTERS		1,376.60
			<b>Vendor Total:</b>	<b>1,376.60</b>
	<b>61111 LD PRODUCTS</b>		<b>159.96</b>	
01 1111 410 2 003	SIP-006538002	Color Printer toner replacement set		159.96
			<b>Vendor Total:</b>	<b>159.96</b>
	<b>61112 LEARNING FORWARD NEBRASKA</b>		<b>25.00</b>	
01 2211 420 0 000	17/18 MEMBER DUES	17/18 MEMBERSHIP DUES - BLUM		25.00
			<b>Vendor Total:</b>	<b>25.00</b>
	<b>61113 LEARNING RESOURCES</b>		<b>89.94</b>	
01 1103 410 1 005	3060660	Big Time Mini Clock - Set of 6		89.94
			<b>Vendor Total:</b>	<b>89.94</b>
	<b>61114 LIBRARY STORE INC</b>		<b>115.22</b>	
01 2222 410 1 001	279500	Scotch wall mounting tabs 144/pkg		9.95
01 2222 410 1 001	279500	Book Tape (2" x 15yd)		31.96
01 2222 410 1 001	279500	Book Tape (1.5"x15 yd)		30.45
01 2222 410 1 001	279500	dura-gloss bar code labe		30.10
01 2222 410 1 001	279500	S/H		12.76
			<b>Vendor Total:</b>	<b>115.22</b>
	<b>61115 LINCOLN ELECTRIC SYSTEM</b>		<b>2,365.00</b>	
01 2610 322 2 003	023814703-0817	ELECTRIC 7/21/17-8/15/17		2,365.00
			<b>Vendor Total:</b>	<b>2,365.00</b>
	<b>61115 LINCOLN ELECTRIC SYSTEM</b>		<b>5,804.56</b>	
01 2610 322 2 004	023832404-0817	ELECTRIC 7/6/17-8/3/17		5,804.56
			<b>Vendor Total:</b>	<b>5,804.56</b>
	<b>61115 LINCOLN ELECTRIC SYSTEM</b>		<b>2,305.62</b>	
01 2610 322 2 004	023832504-0817	ELECTRIC 7/6/17-8/3/17		2,305.62
			<b>Vendor Total:</b>	<b>2,305.62</b>
	<b>61115 LINCOLN ELECTRIC SYSTEM</b>		<b>16,296.18</b>	
01 2610 322 2 003	942809903-0817	ELECTRIC 7/8/17-8/7/17		16,296.18
			<b>Vendor Total:</b>	<b>16,296.18</b>
	<b>61115 LINCOLN ELECTRIC SYSTEM</b>		<b>29.55</b>	
01 2610 322 1 005	944800203-0817	ELECTRIC 7/21/17-8/21/17		29.55
			<b>Vendor Total:</b>	<b>29.55</b>
	<b>61115 LINCOLN ELECTRIC SYSTEM</b>		<b>1,654.98</b>	
01 2610 322 1 005	944800303-0817	ELECTRIC 7/21/17-8/15/17		1,654.98
			<b>Vendor Total:</b>	<b>1,654.98</b>
	<b>61115 LINCOLN ELECTRIC SYSTEM</b>		<b>292.58</b>	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 322 1 005	944800403-0817	ELECTRIC 7/21/17-8/21/17		292.58
61115 LINCOLN	ELECTRIC SYSTEM		125.16	
01 2610 322 1 005	944800503-0817	ELECTRIC 7/21/17-8/21/17		125.16
61115 LINCOLN	ELECTRIC SYSTEM		27.64	
01 2610 322 1 005	944800603-0817	ELECTRIC 7/21/17-8/21/17		27.64
61115 LINCOLN	ELECTRIC SYSTEM		1,941.50	
01 2610 322 1 005	944800703-0817	ELECTRIC 7/21/17-8/15/17		1,941.50
61115 LINCOLN	ELECTRIC SYSTEM		86.19	
01 2610 322 1 005	944800803-0817	ELECTRIC 7/21/17-8/21/17		86.19
61115 LINCOLN	ELECTRIC SYSTEM		176.65	
01 2610 322 0 000	944800903-0817	ELECTRIC 7/21/17-8/21/17		176.65
61115 LINCOLN	ELECTRIC SYSTEM		162.84	
01 2610 322 0 000	944801003-0817	ELECTRIC 7/21/17-8/21/17		162.84
61115 LINCOLN	ELECTRIC SYSTEM		2,650.26	
01 2610 322 1 002	944801103-0817	ELECTRIC 7/21/17-8/15/17		2,650.26
		<b>Vendor Total:</b>		<b>33,918.71</b>
61116 LINCOLN	PUBLIC SCHOOLS		175.00	
01 1194 630 2 003	10/14/17	LPS Invitational Competition Entry Fee		175.00
		<b>Vendor Total:</b>		<b>175.00</b>
61117 LINCOLN	TRUCK CENTER		100.10	
01 2750 338 0 000	500897B	EXHAUST BRACKETS BUS 4		100.10
		<b>Vendor Total:</b>		<b>100.10</b>
61118 LINCOLN	WINLECTRIC CO		530.02	
01 2620 520 1 005	359198 00	LED LITE PANEL		530.02
		<b>Vendor Total:</b>		<b>530.02</b>
61119 LINCOLN	WINNELSON CO		199.30	
01 2620 520 1 001	619973 00	HOT WATER HEATER REPAIRS		199.30
61119 LINCOLN	WINNELSON CO		36.11	
01 2620 520 1 001	620696 00	LEAK DETECTOR		36.11
61119 LINCOLN	WINNELSON CO		123.86	
01 2620 520 0 000	621461 00	SUPPLIES		123.86
		<b>Vendor Total:</b>		<b>359.27</b>
61015 MADISON	NATIONAL LIFE INSURANCE CO INC		394.60	
01 1100 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE		4.80
01 1100 260 1 002	LIFE-SEPT1-0002	LIFE INSURANCE		12.00
01 1101 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE		7.20
01 1101 260 1 002	LIFE-SEPT1-0002	LIFE INSURANCE		12.00
01 1102 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE		4.80
01 1102 260 1 002	LIFE-SEPT1-0002	LIFE INSURANCE		9.60
01 1150 260 1 002	LIFE-SEPT1-	LIFE INSURANCE		1.20

**BOARD REPORT FOR PERIOD ENDING SEPTEMBER 4, 2017**

<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>
		0002		
01 1150 260 1 005		LIFE-SEPT1-0002	LIFE INSURANCE	0.72
01 1150 260 2 004		LIFE-SEPT1-0002	LIFE INSURANCE	0.40
01 1160 260 1 002		LIFE-SEPT1-0002	LIFE INSURANCE	1.20
01 1160 260 1 001		LIFE-SEPT1-0002	LIFE INSURANCE	6.00
01 4310 260 0 000		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 2760 260 0 000		LIFE-SEPT1-0002	LIFE INSURANCE	0.98
01 3540 260 1 001		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 4211 260 1 001		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 4211 260 1 005		LIFE-SEPT1-0002	LIFE INSURANCE	1.68
01 4404 260 0 000		LIFE-SEPT1-0002	LIFE INSURANCE	4.56
01 4410 260 0 000		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 2410 260 1 001		LIFE-SEPT1-0002	LIFE INSURANCE	3.00
01 2410 260 1 002		LIFE-SEPT1-0002	LIFE INSURANCE	3.00
01 2410 260 1 005		LIFE-SEPT1-0002	LIFE INSURANCE	3.00
01 2410 260 2 003		LIFE-SEPT1-0002	LIFE INSURANCE	7.50
01 2410 260 2 004		LIFE-SEPT1-0002	LIFE INSURANCE	6.00
01 2750 260 0 000		LIFE-SEPT1-0002	LIFE INSURANCE	0.98
01 2222 260 1 001		LIFE-SEPT1-0002	LIFE INSURANCE	1.44
01 2222 260 1 002		LIFE-SEPT1-0002	LIFE INSURANCE	1.44
01 2222 260 1 005		LIFE-SEPT1-0002	LIFE INSURANCE	0.96
01 2222 260 2 003		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 2222 260 2 004		LIFE-SEPT1-0002	LIFE INSURANCE	1.99
01 2320 260 0 000		LIFE-SEPT1-0002	LIFE INSURANCE	6.00
01 2120 260 1 002		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 2120 260 1 005		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 2120 260 2 003		LIFE-SEPT1-0002	LIFE INSURANCE	3.60
01 2120 260 2 004		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 2190 260 2 003		LIFE-SEPT1-0002	LIFE INSURANCE	1.50
01 2211 260 0 000		LIFE-SEPT1-0002	LIFE INSURANCE	3.00
01 1450 260 2 003		LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 1460 260 2 003		LIFE-SEPT1-0002	LIFE INSURANCE	2.50

**BOARD REPORT FOR PERIOD ENDING SEPTEMBER 4, 2017**

<u>Check #</u>	<u>Vendor Name</u>	<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1460	260 2 004	LIFE-SEPT1-0002		LIFE INSURANCE		1.90
01 1480	260 2 003	LIFE-SEPT1-0002		LIFE INSURANCE		4.46
01 1480	260 2 004	LIFE-SEPT1-0002		LIFE INSURANCE		2.81
01 2120	260 1 001	LIFE-SEPT1-0002		LIFE INSURANCE		1.20
01 1223	260 1 001	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1225	260 2 003	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1310	260 0 000	LIFE-SEPT1-0002		LIFE INSURANCE		0.29
01 1315	260 0 000	LIFE-SEPT1-0002		LIFE INSURANCE		1.75
01 1430	260 2 003	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1430	260 2 004	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1221	260 1 005	LIFE-SEPT1-0002		LIFE INSURANCE		4.80
01 1221	260 2 003	LIFE-SEPT1-0002		LIFE INSURANCE		11.23
01 1221	260 2 004	LIFE-SEPT1-0002		LIFE INSURANCE		9.60
01 1222	260 1 002	LIFE-SEPT1-0002		LIFE INSURANCE		1.20
01 1222	260 2 003	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1222	260 2 004	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1216	260 1 002	LIFE-SEPT1-0002		LIFE INSURANCE		1.20
01 1216	260 1 005	LIFE-SEPT1-0002		LIFE INSURANCE		1.20
01 1216	260 2 004	LIFE-SEPT1-0002		LIFE INSURANCE		0.48
01 1217	260 0 000	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1221	260 1 001	LIFE-SEPT1-0002		LIFE INSURANCE		8.40
01 1221	260 1 002	LIFE-SEPT1-0002		LIFE INSURANCE		6.00
01 1194	260 1 005	LIFE-SEPT1-0002		LIFE INSURANCE		0.70
01 1194	260 2 003	LIFE-SEPT1-0002		LIFE INSURANCE		1.58
01 1194	260 2 004	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1212	260 2 003	LIFE-SEPT1-0002		LIFE INSURANCE		1.20
01 1214	260 0 000	LIFE-SEPT1-0002		LIFE INSURANCE		3.00
01 1216	260 1 001	LIFE-SEPT1-0002		LIFE INSURANCE		1.92
01 1193	260 1 001	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1193	260 1 002	LIFE-SEPT1-0002		LIFE INSURANCE		2.40
01 1193	260 1 005	LIFE-SEPT1-0002		LIFE INSURANCE		1.20

**BOARD REPORT FOR PERIOD ENDING SEPTEMBER 4, 2017**

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1193 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 0.79
01 1193 260 2 004	LIFE-SEPT1-0002	LIFE INSURANCE 2.02
01 1194 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE 0.12
01 1169 260 2 004	LIFE-SEPT1-0002	LIFE INSURANCE 2.40
01 1190 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE 0.94
01 1190 260 1 002	LIFE-SEPT1-0002	LIFE INSURANCE 0.86
01 1190 260 1 005	LIFE-SEPT1-0002	LIFE INSURANCE 0.60
01 1190 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 2.40
01 1190 260 2 004	LIFE-SEPT1-0002	LIFE INSURANCE 2.40
01 1168 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE 2.40
01 1168 260 1 002	LIFE-SEPT1-0002	LIFE INSURANCE 2.40
01 1168 260 1 005	LIFE-SEPT1-0002	LIFE INSURANCE 1.20
01 1168 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 4.03
01 1168 260 2 004	LIFE-SEPT1-0002	LIFE INSURANCE 2.81
01 1169 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 1.10
01 1124 260 2 004	LIFE-SEPT1-0002	LIFE INSURANCE 0.41
01 1127 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 0.34
01 1130 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 7.54
01 1140 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 11.40
01 1153 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 12.00
01 1155 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 2.40
01 1106 260 2 004	LIFE-SEPT1-0002	LIFE INSURANCE 13.58
01 1107 260 2 004	LIFE-SEPT1-0002	LIFE INSURANCE 15.58
01 1108 260 2 004	LIFE-SEPT1-0002	LIFE INSURANCE 13.58
01 1110 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 12.00
01 1114 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 1.20
01 1124 260 2 003	LIFE-SEPT1-0002	LIFE INSURANCE 7.73
01 1103 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE 7.20
01 1103 260 1 005	LIFE-SEPT1-0002	LIFE INSURANCE 12.00
01 1104 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE 2.40
01 1104 260 1 005	LIFE-SEPT1-0002	LIFE INSURANCE 12.00

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1105 260 1 001	LIFE-SEPT1-0002	LIFE INSURANCE	2.40
01 1105 260 1 005	LIFE-SEPT1-0002	LIFE INSURANCE	9.60
61015	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>		2,413.21
01 1150 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	7.45
01 1150 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	4.88
01 1150 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	2.46
01 1160 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	7.45
01 1160 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	37.29
01 4310 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	9.14
01 2760 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	6.69
01 3540 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	10.01
01 4211 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	12.46
01 4211 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	11.40
01 4404 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	29.41
01 4410 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	13.28
01 2410 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	20.00
01 2410 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	21.43
01 2410 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	22.48
01 2410 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	59.40
01 2410 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	42.90
01 2750 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	6.69
01 2222 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	6.76
01 2222 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	8.67
01 2222 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	4.51
01 2222 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	16.01
01 2222 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	13.78
01 2320 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	63.06
01 2120 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	13.93
01 2120 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	16.72
01 2120 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	27.78
01 2120 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	16.74

**BOARD REPORT FOR PERIOD ENDING SEPTEMBER 4, 2017**

<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 2190 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	10.58	
01 2211 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	26.49	
01 1450 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	17.22	
01 1460 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	11.99	
01 1460 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	9.81	
01 1480 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	27.55	
01 1480 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	13.01	
01 2120 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	7.97	
01 1223 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	14.71	
01 1225 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	14.52	
01 1310 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	1.85	
01 1315 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	11.51	
01 1430 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	15.01	
01 1430 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	12.80	
01 1221 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	29.06	
01 1221 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	70.43	
01 1221 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	63.75	
01 1222 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	7.57	
01 1222 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	16.72	
01 1222 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	15.65	
01 1216 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	7.23	
01 1216 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	7.23	
01 1216 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	3.34	
01 1217 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	17.26	
01 1221 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	52.10	
01 1221 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	36.47	
01 1194 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	5.49	
01 1194 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	13.37	
01 1194 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	17.80	
01 1212 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	9.57	
01 1214 290 0 000	LTD-SEPT17-0001	LONG TERM DISABILITY	22.13	

**BOARD REPORT FOR PERIOD ENDING SEPTEMBER 4, 2017**

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	
		<u>Amount</u>	
01 1216 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	13.37
01 1193 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	9.70
01 1193 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	11.23
01 1193 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	7.47
01 1193 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	5.11
01 1193 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	12.41
01 1194 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	0.86
01 1169 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	11.89
01 1190 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	4.72
01 1190 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	4.36
01 1190 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	3.03
01 1190 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	16.55
01 1190 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	14.62
01 1168 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY	10.01
01 1168 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY	14.17
01 1168 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY	7.47
01 1168 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	31.14
01 1168 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	15.50
01 1169 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	7.34
01 1124 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	2.59
01 1127 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	2.36
01 1130 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	48.83
01 1140 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	76.90
01 1153 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	70.72
01 1155 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	16.75
01 1106 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	74.83
01 1107 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	85.77
01 1108 290 2 004	LTD-SEPT17-0001	LONG TERM DISABILITY	88.71
01 1110 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	71.15
01 1114 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	7.01
01 1124 290 2 003	LTD-SEPT17-0001	LONG TERM DISABILITY	43.20

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1103 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY		34.56
01 1103 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY		55.11
01 1104 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY		16.88
01 1104 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY		64.99
01 1105 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY		11.29
01 1105 290 1 005	LTD-SEPT17-0001	LONG TERM DISABILITY		61.99
01 1100 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY		19.94
01 1100 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY		66.10
01 1101 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY		44.82
01 1101 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY		66.78
01 1102 290 1 001	LTD-SEPT17-0001	LONG TERM DISABILITY		24.81
01 1102 290 1 002	LTD-SEPT17-0001	LONG TERM DISABILITY		53.20
			<b>Vendor Total:</b>	<b>2,807.81</b>
	61120 MALLORY GREGORY			137.99
01 1111 410 2 003	REIMB 9/5/17	Dark Burgandy Linen #80 card stock		117.25
01 1111 410 2 003	REIMB 9/5/17	Oxford Blank index cards 4x6		20.74
	61120 MALLORY GREGORY			436.14
01 1460 530 2 003	REIMB 9/5/17-1	SUPPLIES FOR FCS KITCHEN		436.14
			<b>Vendor Total:</b>	<b>574.13</b>
	61121 MATHESON-LINWELD			143.85
01 1450 410 2 003	15976567	50lb box 1/8' 7014 electrode		143.85
			<b>Vendor Total:</b>	<b>143.85</b>
	61122 MATTICE LOCK AND SAFE			8.25
01 2620 520 0 000	109570	KEYS		8.25
	61122 MATTICE LOCK AND SAFE			32.50
01 2620 520 2 003	109586	KEYS		32.50
			<b>Vendor Total:</b>	<b>40.75</b>
	61123 MAXIM HEALTHCARE SERVICES INC			81.00
01 4410 364 1 000	V2816339	RN SVS 5/16/17		81.00
			<b>Vendor Total:</b>	<b>81.00</b>
	61124 MCDONALD PUBLISHING COMPANY			48.91
01 1106 410 2 004	144616	Earth Science Basics Poster Set		9.99
01 1106 410 2 004	144616	Weather Poster Set		9.99
01 1106 410 2 004	144616	Geology: Rocks & Minerals		9.99
01 1106 410 2 004	144616	Space Poster Set		9.99
01 1106 410 2 004	144616	Shipping & Handling		8.95
			<b>Vendor Total:</b>	<b>48.91</b>
	61125 MCGRAW HILL			286.20
01 1111 420 2 003	98516098001	GLENCOE CHEM TEXTS& STUDENT ONLINE ACCES		286.20

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
61125	MCGRAW HILL		1,937.30	
01 1111 420 2 003	98539868001	GLENCOE CHEM TEXTS& STUDENT ONLINE ACCES		1,937.30
			<b>Vendor Total:</b>	<b>2,223.50</b>
61016	MEGAN FLOHR		30.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
			<b>Vendor Total:</b>	<b>30.00</b>
61126	MENARDS LINCOLN-NORTH		14.99	
01 2620 520 1 005	85648	SUPPLIES		14.99
61126	MENARDS LINCOLN-NORTH		23.30	
01 2750 338 0 000	85697	SUPPLIES		23.30
61126	MENARDS LINCOLN-NORTH		193.94	
01 2620 520 2 004	85800	SUPPLIES		193.94
61126	MENARDS LINCOLN-NORTH		46.54	
01 2620 520 0 000	85876	SUPPLIES		46.54
61126	MENARDS LINCOLN-NORTH		311.43	
01 1430 530 2 003	86741	Various tools		311.43
61126	MENARDS LINCOLN-NORTH		13.96	
01 2620 520 1 002	87023	SUPPLIES		13.96
61126	MENARDS LINCOLN-NORTH		39.40	
01 2620 520 1 005	87459	SUPPLIES		39.40
61126	MENARDS LINCOLN-NORTH		5.94	
01 2750 338 0 000	87559	SUPPLIES		5.94
61126	MENARDS LINCOLN-NORTH		64.47	
01 2750 338 0 000	87773	SUPPLIES		64.47
			<b>Vendor Total:</b>	<b>713.97</b>
61127	METAL DOORS & HARDWARE COMPANY		504.00	
01 2620 520 2 003	63748	DOOR REPAIR		504.00
			<b>Vendor Total:</b>	<b>504.00</b>
61017	MICHELLE REZEK		30.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
			<b>Vendor Total:</b>	<b>30.00</b>
61128	MIDWEST AUTO FIRE SPRINKLER CO		880.00	
01 2620 520 1 001	91992	SPRINKLER INSPECTIONS		293.34
01 2620 520 1 002	91992	SPRINKLER INSPECTIONS		293.33
01 2620 520 1 005	91992	SPRINKLER INSPECTIONS		293.33
61128	MIDWEST AUTO FIRE SPRINKLER CO		2,544.00	
01 2620 520 1 001	92184	FIRE SPRINKLER REPAIRS		1,272.00
01 2620 520 1 005	92184	FIRE SPRINKLER REPAIRS		1,272.00
61128	MIDWEST AUTO FIRE SPRINKLER CO		1,400.00	
01 2620 520 1 001	92185	SPRINKLER INSPECTIONS		162.66
01 2620 520 1 002	92185	SPRINKLER INSPECTIONS		162.67
01 2620 520 1 005	92185	SPRINKLER INSPECTIONS		162.67
01 2620 520 2 003	92185	SPRINKLER INSPECTIONS		456.00
01 2620 520 2 004	92185	SPRINKLER INSPECTIONS		456.00
			<b>Vendor Total:</b>	<b>4,824.00</b>
61129	MOORE MEDICAL LLC		286.92	
01 2130 410 2 004	99512907	325 mg 1000 Acetamiphen		9.69
01 2130 410 2 004	99512907	200 mg Bottle Ibuprofen		109.96
01 2130 410 2 004	99512907	Medikoff Box 600		94.47

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
01 2130 410 2 004	99512907	Sword Dental Floss		6.27	
01 2130 410 2 004	99512907	Lens cleaning Towelette		22.47	
01 2130 410 2 004	99512907	MAPAP Chewable Tablet		9.45	
01 2130 410 2 004	99512907	Ibuprofen Chewable Tablets		27.60	
01 2130 410 2 004	99512907	Burn Spray		3.25	
01 2130 410 2 004	99512907	Hydrogen Peroxide Spray		3.05	
01 2130 410 2 004	99512907	S/H SURCHARGE		0.71	
				<b>Vendor Total:</b>	<b>286.92</b>
61130 MR. AMOTO			985.00		
01 2620 521 1 001	97994	TREE REMOVAL		985.00	
				<b>Vendor Total:</b>	<b>985.00</b>
61131 NASB ALICAP			285,404.00		
01 2510 240 0 000	17/18 POLICY YEAR	CONTRIBUTIONS FOR 17/18 POLICY YEAR		88,476.00	
01 2620 328 0 000	17/18 POLICY YEAR	CONTRIBUTIONS FOR 17/18 POLICY YEAR		196,928.00	
				<b>Vendor Total:</b>	<b>285,404.00</b>
61132 NASCO			86.66		
01 1221 530 1 002	468672	Howdahug 1		78.95	
01 1221 410 1 002	468672	Shippint & Handling		7.71	
61132 NASCO			33.66		
01 1221 410 1 002	533486	Hopscotch Rug		25.95	
01 1221 410 1 002	533486	Shippint & Handling		7.71	
				<b>Vendor Total:</b>	<b>120.32</b>
61133 NASSP			95.00		
01 1111 630 2 003	9000882058	Student Council Renewal		95.00	
61133 NASSP			385.00		
01 1111 630 2 003	9000903898	NHS Renewal		385.00	
				<b>Vendor Total:</b>	<b>480.00</b>
61134 NCS PEARSON ASSESMENTS			140.00		
01 1216 412 1 002	11239197	GFTA-2 Record Forms (Pkg of 25)		50.50	
01 1216 412 1 002	11239197	CELF-5 Record Forms (5-8)		79.50	
01 1216 412 1 002	11239197	Shipping & Handling		10.00	
61134 NCS PEARSON ASSESMENTS			169.50		
01 1216 412 2 004	11250521	CELF5 9-21 Protocols (25)		79.50	
01 1216 412 2 004	11250521	CELF Screener Protocols (50)		80.00	
01 1216 412 2 004	11250521	Shipping & Handling		10.00	
61134 NCS PEARSON ASSESMENTS			158.00		
01 4404 412 0 000	11265394	PLS-5 RECORDS FORMS (PKG OF 15)		63.50	
01 4404 412 0 000	11265394	CELF-P RECORD FORMS (PKG OF 25)		84.50	
01 4404 412 0 000	11265394	SHIPPING & HANDLING		10.00	
				<b>Vendor Total:</b>	<b>467.50</b>
61136 NCSA REGION 1			150.00		
01 2410 630 2 003	17/18 DUES	Region I dues for Ricenbaw and Daniell		150.00	
				<b>Vendor Total:</b>	<b>150.00</b>
61135 NCSA			470.00		
01 2410 630 1 001	17/18 FLOHR	Active New Member Fee		235.00	
01 2410 630 1 001	17/18 FLOHR	NAESP		235.00	
61135 NCSA			560.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2320 630 0 000	17/18 HOFFMAN	17/18 MEMBERSHIP -		560.00
	61135 NCSA		570.00	
01 2410 630 1 005	17/18 PATZEL	17/18 MEMBERSHIP - PATZEL		570.00
	61135 NCSA		255.00	
01 2212 310 1 001	51281	ADMIN DAYS - FLOHR		30.00
01 2211 670 0 000	51281	ADMIN DAYS - BLUM		30.00
01 2410 310 1 005	51281	ADMIN DAYS - PATZEL		195.00
	61135 NCSA		390.00	
01 2410 310 2 003	51281-	Admin Days registration		390.00
	61135 NCSA		25.00	
01 2410 310 2 003	51282	Admin Days registration		25.00
	61135 NCSA		30.00	
01 2410 310 2 003	51283	Admin Days registration		30.00
	61135 NCSA		195.00	
01 1214 310 0 000	51285	ADMIN DAYS - MCMILLAN		195.00
	61135 NCSA		195.00	
01 2211 670 0 000	51286	ADMIN DAYS - BLUM		195.00
	61135 NCSA		30.00	
01 2410 310 2 003	51287	Admin Days registration		30.00
	61135 NCSA		890.00	
01 1214 310 0 000	51287-	ADMIN DAYS - MCMILLAN		30.00
01 2212 310 1 001	51287-	ADMIN DAYS - FLOHR		185.00
01 2410 310 2 004	51287-	ADMIN DAYS - RICENBAW, SCHERE		450.00
01 2320 310 0 000	51287-	ADMIN DAYS - WORRELL		225.00
	61135 NCSA		225.00	
01 2410 310 2 003	51374	ADMIN DAYS - BRAD MCMILLAN		225.00
		<b>Vendor Total:</b>		<b>3,835.00</b>
	61140 O'REILLY AUTOMOTIVE STORES INC		23.74	
01 2620 521 1 001	278-361045	BULB FOR KUBOTA TRACTOR		4.75
01 2620 521 1 002	278-361045	BULB FOR KUBOTA TRACTOR		4.75
01 2620 521 1 005	278-361045	BULB FOR KUBOTA TRACTOR		4.75
01 2620 521 2 003	278-361045	BULB FOR KUBOTA TRACTOR		4.75
01 2620 521 2 004	278-361045	BULB FOR KUBOTA TRACTOR		4.74
	61140 O'REILLY AUTOMOTIVE STORES INC		39.99	
01 2620 530 0 000	278-361047	CREEPER		39.99
	61140 O'REILLY AUTOMOTIVE STORES INC		33.93	
01 2750 338 0 000	360-377776	FUSES		33.93
		<b>Vendor Total:</b>		<b>97.66</b>
	61137 OFFICE DEPOT		25.99	
01 1114 410 2 003	947312899001	Today's Teacher by Blue Sky		25.99
	61137 OFFICE DEPOT		10.99	
01 1114 410 2 003	947313121001	Today's teacher by Blue Sky		10.99
	61137 OFFICE DEPOT		150.22	
01 1124 410 2 003	947333098001	Expo Markers		39.56
01 1124 410 2 003	947333098001	Bic Pens		10.78
01 1124 410 2 003	947333098001	6 rolls office tape		44.80
01 1124 410 2 003	947333098001	Post it Notes		22.36
01 1124 410 2 003	947333098001	Colored Paper		23.08
01 1124 410 2 003	947333098001	Kleenex		9.64
	61137 OFFICE DEPOT		126.99	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1130 410 2 003	947334425001	Chisel Pt. Highlighters	5.38
01 1130 410 2 003	947334425001	Scotch Tape	17.07
01 1130 410 2 003	947334425001	Dry Erase Markers	21.58
01 1130 410 2 003	947334425001	5x8 Index Cards	15.75
01 1130 410 2 003	947334425001	Mechanical Pencils	4.56
01 1130 410 2 003	947334425001	Spiral Notebooks	6.45
01 1130 410 2 003	947334425001	Binder Clips	7.04
01 1130 410 2 003	947334425001	Post-it-Notes	15.35
01 1130 410 2 003	947334425001	White Out	9.98
01 1130 410 2 003	947334425001	Expo Low Oder Bullet Pt. Black	12.65
01 1130 410 2 003	947334425001	ACCO Red, White, Blue Paper Clips	11.18
<b>61137 OFFICE DEPOT</b>			<b>39.61</b>
01 1153 410 2 003	947335937001	Erasures	0.87
01 1153 410 2 003	947335937001	Post it Notes	16.61
01 1153 410 2 003	947335937001	Colored Pencils	12.46
01 1153 410 2 003	947335937001	Dixon Pencils	9.67
<b>61137 OFFICE DEPOT</b>			<b>35.47</b>
01 1153 530 2 003	947336674001	pencil sharpener	35.47
<b>61137 OFFICE DEPOT</b>			<b>143.63</b>
01 1168 410 2 003	947337562001	BIC Round Stic Grip Pens	6.08
01 1168 410 2 003	947337562001	Scotch Transparent Tape	10.78
01 1168 410 2 003	947337562001	Scotch Paper Masking Tape	16.09
01 1168 410 2 003	947337562001	Post It Notes 3x3	13.82
01 1168 410 2 003	947337562001	Dry Erase Markers	87.02
01 1168 410 2 003	947337562001	BIC Mechanical Pencils	9.84
<b>61137 OFFICE DEPOT</b>			<b>185.36</b>
01 1450 410 2 003	947338799001	Shipping Tape, Heavy Duty 1.89"x54.6yd,	16.54
01 1450 410 2 003	947338799001	Computer screen wipes	19.98
01 1450 410 2 003	947338799001	Office depot brand dual powered pencil s	17.09
01 1450 410 2 003	947338799001	Office depot brand acrylic ruler, clear	9.12
01 1450 410 2 003	947338799001	Office Depot brand mini calculator	39.10
01 1450 410 2 003	947338799001	ChenileeKraft 12 in 1 Eraser	8.07
01 1450 410 2 003	947338799001	Expo Dry Erase markers assorted	13.98
01 1450 410 2 003	947338799001	Electrical Tape	2.59
01 1450 410 2 003	947338799001	Duct Tape	3.99
01 1450 410 2 003	947338799001	Staedtler Enteneer's Scale	54.90
<b>61137 OFFICE DEPOT</b>			<b>86.94</b>
01 2320 410 0 000	947504207001	CALCULATOR RIBBON	8.85
01 2320 410 0 000	947504207001	WHITE CARDSTOCK PAPER	8.50
01 2320 410 0 000	947504207001	RECEIPT BOOK	3.87
01 2320 410 0 000	947504207001	BLACK PENS	18.79
01 2320 410 0 000	947504207001	SALMON PAPER	4.50
01 2320 410 0 000	947504207001	GARDEN SPRINGS GREEN PAPER	8.79
01 2320 410 0 000	947504207001	PUMPKIN GLOW PAPER	8.79
01 2320 410 0 000	947504207001	SMALL BINDER CLIPS	3.01
01 2320 410 0 000	947504207001	FILE FOLDERS	21.84
<b>61137 OFFICE DEPOT</b>			<b>330.58</b>

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1124 410 2 003	948620265001	Invisible Tape 10ct	15.12
01 1124 410 2 003	948620265001	Clasp Envelopes 6x9 100ct	5.00
01 1124 410 2 003	948620265001	Multipurpose Paper	24.87
01 1124 410 2 003	948620265001	Astrobrights Assorted Paper	23.08
01 1124 410 2 003	948620265001	Wide Ruled Paper	3.42
01 1124 410 2 003	948620265001	Post it Easel Pad	31.99
01 1124 410 2 003	948620265001	Index cards 3x5 300ct	5.25
01 1124 410 2 003	948620265001	Index Cards 4x6 300ct	2.40
01 1124 410 2 003	948620265001	Colored Pencils (classpack)	99.96
01 1124 410 2 003	948620265001	Wood Pencils	13.86
01 1124 410 2 003	948620265001	Washable markers 48ct	23.06
01 1124 410 2 003	948620265001	Tape Dispenser	7.00
01 1124 410 2 003	948620265001	Heavy Duty Magnets	13.99
01 1124 410 2 003	948620265001	Dry Erase Markers 12ct	32.97
01 1124 410 2 003	948620265001	Dry Erase Markers black	20.97
01 1124 410 2 003	948620265001	Glue Sticks 30ct	7.64
	<b>61137 OFFICE DEPOT</b>		<b>64.78</b>
01 1124 410 2 003	948620924001	Mini Dry Erase Answer Paddle	64.78
	<b>61137 OFFICE DEPOT</b>		<b>103.53</b>
01 4412 410 0 000	951905693001	1" BINDERS	103.53
	<b>61137 OFFICE DEPOT</b>		<b>489.42</b>
01 1214 410 0 000	951923751001	DRY ERASE EASEL	122.09
01 1214 410 0 000	951923751001	EASEL PADS	223.93
01 1214 410 0 000	951923751001	MOBILE FILE CABINET	89.99
01 1214 410 0 000	951923751001	FILE FOLDERS	4.53
01 1214 410 0 000	951923751001	ENVELOPES	2.89
01 1214 410 0 000	951923751001	CANON PGI-250 INK CARTRIDGES	45.99
	<b>61137 OFFICE DEPOT</b>		<b>61.62</b>
01 2750 410 0 000	952205432001	SHEET PROTECTORS	4.78
01 2320 410 0 000	952205432001	CALCULATOR TAPE	4.54
01 2320 410 0 000	952205432001	JUMBO PAPER CLIPS	4.67
01 2320 410 0 000	952205432001	STAPLER	6.36
01 2320 410 0 000	952205432001	BLUE PAPER	8.79
01 2320 410 0 000	952205432001	CALCULATOR RIBBON	4.99
01 2320 410 0 000	952205432001	SHEET PROTECTORS	4.78
01 2320 410 0 000	952205432001	WHITE OUT	8.92
01 2320 410 0 000	952205432001	INTEROFFICE ENVELOPES	13.79
	<b>61137 OFFICE DEPOT</b>		<b>21.99</b>
01 2120 410 2 003	953811337001	Fellowes Photo Gel keyboard wrist	21.99
	<b>61137 OFFICE DEPOT</b>		<b>23.35</b>
01 2120 410 2 003	953811467001	Sharpie Clear View Highlighters	3.08
01 2120 410 2 003	953811467001	Sharpie Fine Point Black pk of 12	8.10
01 2120 410 2 003	953811467001	Post It Super Sticky Notes 3x3	12.17
	<b>61137 OFFICE DEPOT</b>		<b>67.55</b>
01 1111 410 2 003	953813761001	#2 pencils 144 count	19.34
01 1111 410 2 003	953813761001	Black TUL pens	9.89
01 1111 410 2 003	953813761001	Blue TUL pens	9.89
01 1111 410 2 003	953813761001	Black desktop organizer	17.71

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1111 410 2 003	953813761001	tape dispenser		3.50
01 1111 410 2 003	953813761001	Stapler		7.22
	61137 OFFICE DEPOT		26.19	
01 1111 410 2 003	953813967001	stationary holder		26.19
	61137 OFFICE DEPOT		56.51	
01 2320 410 0 000	955397748001	8.5X11 WRITING PADS		5.80
01 2320 410 0 000	955397748001	5X8 WRITING PADS		2.79
01 2320 410 0 000	955397748001	ADDRESS LABELS		21.93
01 2320 410 0 000	955397748001	MONTHLY PLANNER		25.99
	61137 OFFICE DEPOT		151.90	
01 1104 410 1 005	956235599001	Flair Pen Assorted Pack		16.13
01 1104 410 1 005	956235599001	Swingline Premium Staples		31.32
01 1104 410 1 005	956235599001	Expo Marker Chisel Tip Purple Dz		104.45
	61137 OFFICE DEPOT		84.83	
01 2410 410 1 005	956236467001	Sharp Desktop Calculator		84.83
				<b>Vendor Total: 2,287.45</b>
	61138 OMAHA PUBLIC POWER DISTRICT		5,472.59	
01 2610 322 1 001	8764000061-0817	ELECTRIC 7/24/17-8/23/17		5,472.59
				<b>Vendor Total: 5,472.59</b>
	61139 OMAHA WORLD HERALD		79.50	
01 2310 350 0 000	2034911-	EMP ADV		79.50
	61139 OMAHA WORLD HERALD		411.21	
01 2310 350 0 000	2036519	EMP ADV		411.21
	61139 OMAHA WORLD HERALD		440.00	
01 2310 350 0 000	2036525	EMP ADV		440.00
	61139 OMAHA WORLD HERALD		422.50	
01 2310 350 0 000	2041772	EMP ADV		422.50
				<b>Vendor Total: 1,353.21</b>
	61141 ORIENTAL TRADING COMPANY INC		100.21	
01 1101 410 1 001	684299109-01	classroom labels		3.29
01 1101 410 1 001	684299109-01	reminder bracelets		6.49
01 1101 410 1 001	684299109-01	brainbrake activity dice		6.49
01 1101 410 1 001	684299109-01	mini high five tote bags		6.99
01 1101 410 1 001	684299109-01	S/H		13.99
01 1101 410 1 001	684299109-01	plush mini zoo animal asst		24.99
01 1101 410 1 001	684299109-01	superhero stampers		6.99
01 1101 410 1 001	684299109-01	dry erase student graphic org		24.99
01 1101 410 1 001	684299109-01	polite bracelets		5.99
	61141 ORIENTAL TRADING COMPANY INC		197.84	
01 1101 410 1 001	684299567-01	neon classroom book organizers		29.99
01 1101 410 1 001	684299567-01	s/h		19.99
01 1101 410 1 001	684299567-01	plush mini zoo animal asst		24.99
01 1101 410 1 001	684299567-01	storage hook magnets		19.98
01 1101 410 1 001	684299567-01	polka dot star dry erase magnets		17.96
01 1101 410 1 001	684299567-01	magnetic storage pockets		39.98
01 1101 410 1 001	684299567-01	Happy birthday medals		19.96
01 1101 410 1 001	684299567-01	stackable bins		24.99
	61141 ORIENTAL TRADING COMPANY INC		83.90	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1190 410 1 001	684348674-01	super safe nametags (for pre-K)		15.99
01 1190 410 1 001	684348674-01	watercolor welcome signs		14.98
01 1190 410 1 001	684348674-01	watercolor journals		29.99
01 1190 410 1 001	684348674-01	watercolor pencils		4.49
01 1190 410 1 001	684348674-01	paint chip labels		4.97
01 1190 410 1 001	684348674-01	watercolor posters		8.49
01 1190 410 1 001	684348674-01	assorted pencil labels		4.99
	<b>61141 ORIENTAL TRADING COMPANY INC</b>		<b>72.89</b>	
01 1107 530 2 004	684780955-01	ThinkFun Laser Maze		29.95
01 1107 530 2 004	684780955-01	Think Fun Gravity Maze		29.95
01 1107 530 2 004	684780955-01	Shipping & Handling		12.99
				<b>Vendor Total: 454.84</b>
	<b>61142 PAYFLEX</b>		<b>399.50</b>	
01 2310 319 0 000	21014-1023532	SVS 8/1/17-8/31/17		399.50
				<b>Vendor Total: 399.50</b>
	<b>61143 PEARSON EDUCATION</b>		<b>225.71</b>	
01 1111 420 2 003	BK 85195523	CTE MyCulinaryLab on Cooking		210.94
01 1111 420 2 003	BK 85195523	Shipping		14.77
				<b>Vendor Total: 225.71</b>
	<b>61144 PERRY GUTHERY HAASE &amp; GESSFORD</b>		<b>75.00</b>	
01 2310 317 0 000	343	JULY 17 SVS		75.00
				<b>Vendor Total: 75.00</b>
	<b>61018 PHILIP STEFFEN</b>		<b>30.00</b>	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
				<b>Vendor Total: 30.00</b>
	<b>61145 PITSCO EDUCATION</b>		<b>31.95</b>	
01 1107 410 2 004	683100-1	Rocket Engines		25.95
01 1107 410 2 004	683100-1	Shipping & Handling		6.00
				<b>Vendor Total: 31.95</b>
	<b>61146 PLAINS EQUIPMENT GROUP</b>		<b>197.41</b>	
01 2620 521 2 003	1846685	PARTS FOR JD 1550 MOWER		39.48
01 2620 521 2 004	1846685	PARTS FOR JD 1550 MOWER		39.49
01 2620 521 1 001	1846685	PARTS FOR JD 1550 MOWER		39.48
01 2620 521 1 002	1846685	PARTS FOR JD 1550 MOWER		39.48
01 2620 521 1 005	1846685	PARTS FOR JD 1550 MOWER		39.48
	<b>61146 PLAINS EQUIPMENT GROUP</b>		<b>90.24</b>	
01 2620 521 1 005	1850155	PARTS FOR JD 1550 MOWER		18.05
01 2620 521 2 003	1850155	PARTS FOR JD 1550 MOWER		18.05
01 2620 521 2 004	1850155	PARTS FOR JD 1550 MOWER		18.04
01 2620 521 1 001	1850155	PARTS FOR JD 1550 MOWER		18.05
01 2620 521 1 002	1850155	PARTS FOR JD 1550 MOWER		18.05
	<b>61146 PLAINS EQUIPMENT GROUP</b>		<b>48.12</b>	
01 2620 521 1 001	1854067	PARTS FOR JD 997 MOWER		9.62
01 2620 521 1 002	1854067	PARTS FOR JD 997 MOWER		9.62
01 2620 521 1 005	1854067	PARTS FOR JD 997 MOWER		9.62
01 2620 521 2 003	1854067	PARTS FOR JD 997 MOWER		9.63
01 2620 521 2 004	1854067	PARTS FOR JD 997 MOWER		9.63
	<b>61146 PLAINS EQUIPMENT GROUP</b>		<b>243.61</b>	
01 2620 521 1 001	1856510	JOHN DEERE 1550 MAINTENANCE		48.72

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 521 1 002	1856510	JOHN DEERE 1550 MAINTENANCE		48.72
01 2620 521 1 005	1856510	JOHN DEERE 1550 MAINTENANCE		48.72
01 2620 521 2 003	1856510	JOHN DEERE 1550 MAINTENANCE		48.72
01 2620 521 2 004	1856510	JOHN DEERE 1550 MAINTENANCE		48.73
	<b>61146 PLAINS EQUIPMENT GROUP</b>		1,296.14	
01 2620 521 2 004	1859483	GATOR REPAIRS		259.22
01 2620 521 1 001	1859483	GATOR REPAIRS		259.23
01 2620 521 1 002	1859483	GATOR REPAIRS		259.23
01 2620 521 1 005	1859483	GATOR REPAIRS		259.23
01 2620 521 2 003	1859483	GATOR REPAIRS		259.23
				<b>Vendor Total:</b>
				<b>1,875.52</b>
	<b>61147 POPPLER MUSIC INC.</b>		61.88	
01 1193 410 1 001	2046763	Music Genres Bulletin Board Set		10.99
01 1193 410 1 001	2046763	The Accidental Drum Circle		19.95
01 1193 410 1 001	2046763	Gadgets for Great Singing		19.99
01 1193 410 1 001	2046763	S/H		10.95
				<b>Vendor Total:</b>
				<b>61.88</b>
	<b>61148 PRESTO X COMPANY</b>		48.00	
01 2620 318 1 005	5493203	PEST CONTROL SVS 8/3/17		48.00
	<b>61148 PRESTO X COMPANY</b>		45.50	
01 2620 318 1 002	5493204	PEST CONTROL SVS 8/3/17		45.50
	<b>61148 PRESTO X COMPANY</b>		48.00	
01 2620 318 2 003	5493205	PEST CONTROL SVS 8/3/17		48.00
	<b>61148 PRESTO X COMPANY</b>		45.50	
01 2620 318 1 001	5522964	PEST CONTROL SVS 8/10/17		45.50
				<b>Vendor Total:</b>
				<b>187.00</b>
	<b>61149 REALLY GOOD STUFF INC</b>		105.88	
01 1320 410 1 001	5980259	EZ read desktop word building mat		26.97
01 1320 410 1 001	5980259	Black N Bold file folder pocket chart		35.98
01 1320 410 1 001	5980259	Comp. Graphic org. dry erase boards		33.98
01 1320 410 1 001	5980259	S/H		8.95
	<b>61149 REALLY GOOD STUFF INC</b>		73.91	
01 1102 410 1 002	6091483	Happy Birthday Silicon Bracelets		39.96
01 1102 410 1 002	6091483	Classroom Behavior Chime		25.00
01 1102 410 1 002	6091483	Shipping & Handling		8.95
				<b>Vendor Total:</b>
				<b>179.79</b>
	<b>61150 RECYCLING ENTERPRISES OF NE, INC.</b>		325.00	
01 2620 318 1 002	17A101311	RECYCLING SVS JUNE 2017		65.00
01 2620 318 1 005	17A101311	RECYCLING SVS JUNE 2017		65.00
01 2620 318 2 004	17A101311	RECYCLING SVS JUNE 2017		65.00
01 2620 318 2 003	17A101311	RECYCLING SVS JUNE 2017		65.00
01 2620 318 1 001	17A101311	RECYCLING SVS JUNE 2017		65.00
	<b>61150 RECYCLING ENTERPRISES OF NE, INC.</b>		325.00	
01 2620 318 1 002	17A201577	RECYCLING SVS JULY 2017		65.00
01 2620 318 1 005	17A201577	RECYCLING SVS JULY 2017		65.00
01 2620 318 2 004	17A201577	RECYCLING SVS JULY 2017		65.00
01 2620 318 2 003	17A201577	RECYCLING SVS JULY 2017		65.00
01 2620 318 1 001	17A201577	RECYCLING SVS JULY 2017		65.00
	<b>61150 RECYCLING ENTERPRISES OF NE, INC.</b>		325.00	

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
01 2620 318 1 002	17A201924	RECYCLING SVS AUG 2017		65.00
01 2620 318 1 005	17A201924	RECYCLING SVS AUG 2017		65.00
01 2620 318 2 004	17A201924	RECYCLING SVS AUG 2017		65.00
01 2620 318 2 003	17A201924	RECYCLING SVS AUG 2017		65.00
01 2620 318 1 001	17A201924	RECYCLING SVS AUG 2017		65.00
<b>Vendor Total:</b>				<b>975.00</b>
61151	<b>RENAISSANCE LEARNING INC</b>		6,160.00	
01 1111 460 2 004	4324470	Accelerated Reader Subscription		3,300.00
01 1111 460 2 004	4324470	Star Reading Subscription		2,225.00
01 1111 460 2 004	4324470	Hosting Fee		635.00
<b>Vendor Total:</b>				<b>6,160.00</b>
61019	<b>ROBIN HOFFMAN</b>		30.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
<b>Vendor Total:</b>				<b>30.00</b>
61020	<b>ROSS RICENBAW</b>		30.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
<b>Vendor Total:</b>				<b>30.00</b>
61152	<b>RUSS'S MARKET EXPRESS</b>		5.94	
01 1153 410 2 003	16472	Lab Consumables		5.94
61152	<b>RUSS'S MARKET EXPRESS</b>		33.40	
01 2320 410 0 000	AUG 17	SUPPLIES		14.28
01 2620 520 1 005	AUG 17	SUPPLIES		19.12
<b>Vendor Total:</b>				<b>39.34</b>
61021	<b>RYAN RICENBAW</b>		30.00	
01 2510 342 0 000	SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17		30.00
<b>Vendor Total:</b>				<b>30.00</b>
61153	<b>SCALARS PUBLISHING</b>		120.00	
01 1218 410 0 000	B-081517	THE BRAILLE ENTHUSIAST'S DICTIONARY: UNI		120.00
<b>Vendor Total:</b>				<b>120.00</b>
61154	<b>SCHAEFER'S TV AND APPLIANCE CE</b>		175.00	
01 1111 530 1 002	477151	Microwave for lounge		175.00
<b>Vendor Total:</b>				<b>175.00</b>
61155	<b>SCHOLASTIC INC</b>		104.39	
01 2120 440 2 004	M6195298 2	Choices Magazine		104.39
<b>Vendor Total:</b>				<b>104.39</b>
61156	<b>SCHOLASTIC INC</b>		324.02	
01 1320 410 1 002	15301718	Looking Through a Microscope		21.95
01 1320 410 1 002	15301718	A pet for Pete		17.95
01 1320 410 1 002	15301718	Your Brain		17.50
01 1320 410 1 002	15301718	The Icy, Cold Arctic		16.50
01 1320 410 1 002	15301718	Max Finds an Egg		17.95
01 1320 410 1 002	15301718	Copycat Critters		16.50
01 1320 410 1 002	15301718	Splat the Cat: Blow, Snow, Blow		17.95
01 1320 410 1 002	15301718	Pancakes, Pancakes!		17.50
01 1320 410 1 002	15301718	George Washington and the General's Dog		21.95
01 1320 410 1 002	15301718	Max Has a Fish		17.95

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1320 410 1 002	15301718	SHIPPING & HANDLING		26.82
01 1320 410 1 002	15301718	X Marks the Spot		21.95
01 1320 410 1 002	15301718	Sleep, Bear		17.95
01 1320 410 1 002	15301718	Tigers		19.95
01 1320 410 1 002	15301718	Bugs		17.95
01 1320 410 1 002	15301718	Pete the Cat's Train Trip		17.75
01 1320 410 1 002	15301718	Sea Otters		17.95
<b>Vendor Total:</b>				<b>324.02</b>
61157 SCHOOL DISTRICT #145-IMPREST			85.16	
01 2320 410 0 000	CASEYS 08/11/17	PIZZA FOR WORKERS AT WIS		85.16
61157 SCHOOL DISTRICT #145-IMPREST			5.00	
01 2750 410 0 000	GOODMAN 08/10/17	CROSS TOWN BUSING REFUND		5.00
61157 SCHOOL DISTRICT #145-IMPREST			63.92	
01 2320 410 0 000	PARKERS 08/24/17	MEAL FOR STAFF & CUSTODIANS AT WIS		63.92
61157 SCHOOL DISTRICT #145-IMPREST			495.38	
01 2320 410 0 000	PARKERS 8/24/17	MEAL FOR STAFF & CUSTODIANS AT WIS		495.38
61157 SCHOOL DISTRICT #145-IMPREST			67.84	
01 1221 410 1 001	SAMS 08/04/17	GLOVES		33.92
01 2130 410 1 001	SAMS 08/04/17	GLOVES		33.92
61157 SCHOOL DISTRICT #145-IMPREST			85.44	
01 2130 410 1 005	SAMS 08/19/17	HEALTH OFFICE SUPPLIES		85.44
61157 SCHOOL DISTRICT #145-IMPREST			42.41	
01 2320 410 0 000	SAMS 8/4/17	SUPPLIES		42.41
<b>Vendor Total:</b>				<b>845.15</b>
61158 SCHOOL DISTRICT 145 LUNCH			495.00	
01 2310 690 0 000	17/18 NEW TEACHERS	17/18 NEW TEACHER LUNCHEON		495.00
61158 SCHOOL DISTRICT 145 LUNCH			125.10	
01 4412 410 0 000	6/20/17 CATERING	WORKING LUNCH - PARA TRAINING		125.10
<b>Vendor Total:</b>				<b>620.10</b>
61159 SCHOOL HEALTH CORPORATION			467.62	
01 2130 410 2 004	3301710-00	Fabric Strips 1"x3" 1500		47.50
01 2130 410 2 004	3301710-00	Extra Large Fabric Strips 2"x4" 50		13.00
01 2130 410 2 004	3301710-00	Fingertip Strips 100		7.35
01 2130 410 2 004	3301710-00	4-Wing 3"x3" 50 ct		7.05
01 2130 410 2 004	3301710-00	Junior 3/8" x 1 1/2 100 ct		2.55
01 2130 410 2 004	3301710-00	Liquid Skin 10/Box		14.21
01 2130 410 2 004	3301710-00	Aquaphor Tube		16.12
01 2130 410 2 004	3301710-00	Burn Spray		7.98
01 2130 410 2 004	3301710-00	Alcohol 32oz.		3.99
01 2130 410 2 004	3301710-00	Hydrogen Peroxide		1.09
01 2130 410 2 004	3301710-00	Hydrogen Peroxide spray		2.76
01 2130 410 2 004	3301710-00	SHIPPING & HANDLING		36.63
01 2130 410 2 004	3301710-00	Viva Big Roll Towels		23.88
01 2130 410 2 004	3301710-00	Midol		17.00
01 2130 410 2 004	3301710-00	Visine		7.59

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2130 410 2 004	3301710-00	Refresh Plus	17.80
01 2130 410 2 004	3301710-00	Orthodontic Wax	4.34
01 2130 410 2 004	3301710-00	Neosporin Ointment	9.75
01 2130 410 2 004	3301710-00	Transpre 1" x 10 yds	25.57
01 2130 410 2 004	3301710-00	Combo Ice Packs 24/case	31.75
01 2130 410 2 004	3301710-00	Contact Lens Cases	7.20
01 2130 410 2 004	3301710-00	Val-Guard Finger Splints	38.38
01 2130 410 2 004	3301710-00	Fine Point Splinter 3 1/2"	2.63
01 2130 410 2 004	3301710-00	Quart 7"x8" 40/Box	13.94
01 2130 410 2 004	3301710-00	Steri Strips 50 pkg	21.80
01 2130 410 2 004	3301710-00	Cotton Tipped applicator 1000 pkg	7.25
01 2130 410 2 004	3301710-00	Kendall Curity Gauze Sponges 3x3	10.61
01 2130 410 2 004	3301710-00	Telfa Adhesive Pads	34.87
01 2130 410 2 004	3301710-00	Elastic Bandage 3"x 5" Blue Bx12	16.95
01 2130 410 2 004	3301710-00	Co-Flex 2" x 5 yds	16.08
		<b>Vendor Total:</b>	<b>467.62</b>
61160	SCHOOL SPECIALTY, INC.		80.16
01 1100 410 1 002	20811357662	Cart #7783338560	80.16
61160	SCHOOL SPECIALTY, INC.		1,385.80
01 1101 410 1 002	208118356984	As per attached cart # 7783304373	1,385.80
61160	SCHOOL SPECIALTY, INC.		152.76
01 1222 410 1 002	208118356998	As per attached cart #7783460878	152.76
61160	SCHOOL SPECIALTY, INC.		162.61
01 1103 410 1 001	208118357000	See Cart #7783569377	162.61
61160	SCHOOL SPECIALTY, INC.		120.74
01 3540 410 1 001	208118357001	Cart 7783694989	120.74
61160	SCHOOL SPECIALTY, INC.		195.95
01 1101 410 1 001	208118357006	cart # 7783513865	195.95
61160	SCHOOL SPECIALTY, INC.		1,182.28
01 1111 410 1 002	208118357089	As per attached cart #7783525291	1,182.28
61160	SCHOOL SPECIALTY, INC.		153.51
01 1102 410 1 001	208118357663	cart #7783641955	153.51
61160	SCHOOL SPECIALTY, INC.		355.93
01 1102 410 1 002	208118357664	As per attached cart #7783401682	355.93
61160	SCHOOL SPECIALTY, INC.		612.19
01 1105 410 1 001	208118370084	cart #7783567574	612.19
61160	SCHOOL SPECIALTY, INC.		584.83
01 1104 410 1 001	208118370280	Cart # 7783569022	584.83
61160	SCHOOL SPECIALTY, INC.		333.34
01 1190 410 1 001	208118370281	cart #7783502022	333.34
61160	SCHOOL SPECIALTY, INC.		49.88
01 1216 410 1 001	208118371785	See Cart# 7783533255	49.88
61160	SCHOOL SPECIALTY, INC.		909.23
01 1102 410 1 002	208118379195	As per attached supply packet	909.23
61160	SCHOOL SPECIALTY, INC.		169.14
01 1105 410 1 005	208118379519	Papermate Assort Flair -	39.12

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		Set of 16		
01 1105 410 1 005	208118379519	Papermate - Green		48.33
01 1105 410 1 005	208118379519	Papermate - Purple		48.33
01 1105 410 1 005	208118379519	Papermate - Set of 8		21.30
01 1105 410 1 005	208118379519	Superhero Nameplate		8.04
01 1105 410 1 005	208118379519	Superhero Tags/Labels		4.02
	61160 SCHOOL SPECIALTY, INC.		847.74	
01 1100 410 1 002	208118380012	Supply Packet		847.74
	61160 SCHOOL SPECIALTY, INC.		95.02	
01 1222 410 1 002	208118380022	As per attached supply packet		95.02
	61160 SCHOOL SPECIALTY, INC.		233.53	
01 2120 530 2 004	208118387792	Sandusky Book Case 84x34x12		233.53
	61160 SCHOOL SPECIALTY, INC.		675.05	
01 1190 410 1 005	208118387851	As per Attached Suppy Order		675.05
	61160 SCHOOL SPECIALTY, INC.		129.10	
01 1221 410 1 005	208118387853	As per Attached Supply Order		129.10
	61160 SCHOOL SPECIALTY, INC.		594.52	
01 1105 410 1 005	208118402059	As per Attached Supply Order		594.52
	61160 SCHOOL SPECIALTY, INC.		896.03	
01 2410 410 1 001	208118443103	Cart # 7784038863		896.03
	61160 SCHOOL SPECIALTY, INC.		399.00	
01 3540 420 1 001	208118443178	SET #3 EC Sparkfamily.org 3 yr membershi		399.00
	61160 SCHOOL SPECIALTY, INC.		14.62	
01 1104 410 1 001	208118451175	Cart # 7783569022		14.62
	61160 SCHOOL SPECIALTY, INC.		99.07	
01 1153 410 2 003	208118692566	3M 301+ performance Scotch tape		4.93
01 1153 410 2 003	208118692566	Magnetic Dry Eraser		1.60
01 1153 410 2 003	208118692566	Dry Erase Cleaner (gallon)		29.44
01 1153 410 2 003	208118692566	SS Low Odor, Chisel tip, assorted		24.68
01 1153 410 2 003	208118692566	SS Low odor chisel tip, black 12pk		16.08
01 1153 410 2 003	208118692566	S.S Transparent tape 12pk		20.14
01 1153 410 2 003	208118692566	Scotch tape 3/4 in. x 60yds		2.20
	61160 SCHOOL SPECIALTY, INC.		103.37	
01 2222 410 2 003	208118710094	Staples		0.48
01 2222 410 2 003	208118710094	Tape - 12pk		12.15
01 2222 410 2 003	208118710094	paperclips		0.40
01 2222 410 2 003	208118710094	Jumbo paperclips		0.77
01 2222 410 2 003	208118710094	Sticky Notes - 12pk school smart		3.37
01 2222 410 2 003	208118710094	Glue stick 12pk school smart		3.76
01 2222 410 2 003	208118710094	construction paper 18x24 - assorted		2.85
01 2222 410 2 003	208118710094	Construction paper 18x24 - white		2.40
01 2222 410 2 003	208118710094	Kleenex 12pk		27.94
01 2222 410 2 003	208118710094	Black Sharpie - 12pk		7.85
01 2222 410 2 003	208118710094	Markers - assorted set/8		5.39

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2222 410 2 003	208118710094	Stapler Start Up Set - school smart	6.62
01 2222 410 2 003	208118710094	markers 8pk school smart	2.46
01 2222 410 2 003	208118710094	Markers 16pk school smart	4.28
01 2222 410 2 003	208118710094	Pencil colors 24pk	3.50
01 2222 410 2 003	208118710094	Expo markers	10.39
01 2222 410 2 003	208118710094	Construction paper 12x18 assorted	4.48
01 2222 410 2 003	208118710094	Construction paper 12x18 - sunworks	4.28
	<b>61160 SCHOOL SPECIALTY, INC.</b>		<b>130.23</b>
01 1111 410 1 002	208118814538	Per Attached Cart	130.23
	<b>61160 SCHOOL SPECIALTY, INC.</b>		<b>435.56</b>
01 2120 530 1 002	208118853032	Attached Cart	300.00
01 1111 530 1 002	208118853032	Attached Cart	135.56
	<b>61160 SCHOOL SPECIALTY, INC.</b>		<b>207.97</b>
01 1106 410 2 004	30802749154	See Attached AEPA Form	207.97
	<b>61160 SCHOOL SPECIALTY, INC.</b>		<b>606.22</b>
01 1111 410 2 004	308102746750	class Record Book 9/10 week	45.40
01 1111 410 2 004	308102746750	Super Glue	5.91
01 1111 410 2 004	308102746750	Sticky Notes 1 1/2 x 2	12.72
01 1111 410 2 004	308102746750	Binder Clips Mini	3.55
01 1111 410 2 004	308102746750	Binder Clips Med..	1.10
01 1111 410 2 004	308102746750	Binder Clips Large	2.40
01 1111 410 2 004	308102746750	Paper Mate Gell pen .5 blk 12pk	14.10
01 1111 410 2 004	308102746750	Pilot G2 Mech Pencil .7 pk12	20.40
01 1111 410 2 004	308102746750	Conex 5 oz. Clear Cups 2500pk	121.14
01 1111 410 2 004	308102746750	Sparco Scissor 8 inch 2 pk	2.40
01 1111 410 2 004	308102746750	Tardy Slips (yellow)	74.00
01 1111 410 2 004	308102746750	Jumbo Non-skid Paper Clips	9.29
01 1111 410 2 004	308102746750	Energizer AAA Battery pk 16	28.06
01 1111 410 2 004	308102746750	Rayovac D Battery pk12	13.25
01 1111 410 2 004	308102746750	Doolittle Calendar Refill 2017-18	11.67
01 1111 410 2 004	308102746750	Astrobright Yellow Cardstock	26.90
01 1111 410 2 004	308102746750	Astrobright Red Cardstock	13.45
01 1111 410 2 004	308102746750	SS Paperclips Stand. Smoth 10pk	3.44
01 1111 410 2 004	308102746750	11x17 Copy Paper (Ream)	16.37
01 1111 410 2 004	308102746750	8 1/2 x 14 Copy Paper (Ream)	9.74
01 1111 410 2 004	308102746750	Lesson Plan book 8 sub 40 wk	20.00
01 1111 410 2 004	308102746750	Doolittle Weekly Planner 2017-18	16.24
01 1111 410 2 004	308102746750	Energizer AA Battery pk 36	92.22
01 1111 410 2 004	308102746750	#10 Large envelope	12.34
01 1111 410 2 004	308102746750	#6 small envelop	11.69
01 1111 410 2 004	308102746750	Scotch Tough No Residue Tape (clear)	13.90
01 1111 410 2 004	308102746750	Bic White out 3 pack	4.54
	<b>61160 SCHOOL SPECIALTY, INC.</b>		<b>299.95</b>
01 1103 410 1 001	308102747210	cart # 7783582617	299.95

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	61160 SCHOOL SPECIALTY, INC.			52.10
01 1320 410 1 002	308102748310	As per attached cart #7783365970		52.10
	61160 SCHOOL SPECIALTY, INC.			51.60
01 1193 410 1 001	308102748615	See Cart#7783623527		51.60
	61160 SCHOOL SPECIALTY, INC.			247.33
01 1221 410 1 001	308102748616	Cart #7783568926		247.33
	61160 SCHOOL SPECIALTY, INC.			101.59
01 2120 410 1 001	308102748617	Cart #7783619799		101.59
	61160 SCHOOL SPECIALTY, INC.			385.28
01 1101 410 1 001	308102749196	Cart 77783562281		385.28
	61160 SCHOOL SPECIALTY, INC.			244.97
01 1221 410 1 002	308102749201	As per attached Cart #7783448780		244.97
	61160 SCHOOL SPECIALTY, INC.			694.54
01 1100 410 1 001	308102749992	Cart 7783510755		694.54
	61161 SCHOOL SPECIALTY, INC.			398.39
01 1102 410 1 001	308102752257	cart # 7783599725		398.39
	61161 SCHOOL SPECIALTY, INC.			85.91
01 1320 410 1 001	308102752348	cart# 7783530514		85.91
	61161 SCHOOL SPECIALTY, INC.			194.97
01 1106 410 2 004	308102753171	SS Glue Sticks 12pk		5.57
01 1106 410 2 004	308102753171	SS Pencil 144pk		10.27
01 1106 410 2 004	308102753171	White Out		1.47
01 1106 410 2 004	308102753171	SS Poly String Envelope 12pk		7.97
01 1106 410 2 004	308102753171	Ultra Fine sharpie 24pk		17.97
01 1106 410 2 004	308102753171	Fine Sharpie 24pk		17.97
01 1106 410 2 004	308102753171	World Map		7.77
01 1106 410 2 004	308102753171	Earth Cross section Foam Model		13.25
01 1106 410 2 004	308102753171	Sparco 10 tab divider		11.48
01 1106 410 2 004	308102753171	Expo Fine 12pk assort		30.34
01 1106 410 2 004	308102753171	Giant Magnetic solar System		15.97
01 1106 410 2 004	308102753171	Pentel 0.5mm Lead refill		2.31
01 1106 410 2 004	308102753171	Pentel 0.9mm lead refill		3.47
01 1106 410 2 004	308102753171	Expo Eraser		2.57
01 1106 410 2 004	308102753171	SS sheet protectors 100pk		10.27
01 1106 410 2 004	308102753171	SS 2 in Jumbo paperclips		1.94
01 1106 410 2 004	308102753171	Adhesive magnetic dots 100 pk		3.47
01 1106 410 2 004	308102753171	Expo chisel 12pk assrt		15.27
01 1106 410 2 004	308102753171	SS 8.5x11 Filler paper Ream		4.77
01 1106 410 2 004	308102753171	Folder Slash Jcket Yellow 25pk		10.87
	61161 SCHOOL SPECIALTY, INC.			470.53
01 2410 410 1 005	308102753903	As per Attached Supply Order		470.53
	61161 SCHOOL SPECIALTY, INC.			128.69
01 1107 410 2 004	308102754021	Mechanical Pencils		10.11
01 1107 410 2 004	308102754021	Paper Mate Flair Pens, 12 pk		17.27
01 1107 530 2 004	308102754021	Markerboard Easel		85.97
01 1107 410 2 004	308102754021	Golf Pencils (pk 144)		15.34

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
61161	<b>SCHOOL SPECIALTY, INC.</b>	54.11	
01 1110 410 2 003	308102787029	8 pack sharpies	10.78
01 1110 410 2 003	308102787029	scissors	8.25
01 1110 410 2 003	308102787029	Marker Dry Erase Expo Magnetic	6.56
01 1110 410 2 003	308102787029	Post it full adhesive super sticky	10.98
01 1110 410 2 003	308102787029	School Smart 90# Blank index card	3.45
01 1110 410 2 003	308102787029	School Smart Railroad Board	9.55
01 1110 410 2 003	308102787029	School SMart Non-Toxic Quick Dry	4.54
61161	<b>SCHOOL SPECIALTY, INC.</b>	140.55	
01 1110 410 2 003	308102787033	Mead Spiral Notebooks	23.25
01 1110 410 2 003	308102787033	BIC BElocity Gel Pens 6pk	4.40
01 1110 410 2 003	308102787033	Uniball Gel Pen, Blue	4.08
01 1110 410 2 003	308102787033	Dixon Pencils 144pk	13.45
01 1110 410 2 003	308102787033	Swingline Staples, 5000	2.72
01 1110 410 2 003	308102787033	Genuine Joe Hand Sanitizer, 16oz	6.62
01 1110 410 2 003	308102787033	Rayovac AA 18pack Batteries	13.71
01 1110 410 2 003	308102787033	Rayovac AAA 24pk Batteries	10.26
01 1110 410 2 003	308102787033	Post its, Jaipor 3x3 14pk	16.96
01 1110 410 2 003	308102787033	Roaring Spring Green Legal Pads	6.49
01 1110 410 2 003	308102787033	Roaring Spring Blue Legal Pads	6.49
01 1110 410 2 003	308102787033	Roaring Spring Orchid Legal Pads	6.49
01 1110 410 2 003	308102787033	Paper Mate Flair Felt tips 8-pack	10.65
01 1110 410 2 003	308102787033	Post-it 3x3 Canary Yellow 12pk	10.98
01 1110 410 2 003	308102787033	School Smart Colored Pencil	4.00
61161	<b>SCHOOL SPECIALTY, INC.</b>	111.94	
01 1110 410 2 003	308102805016	Sax 100% Sulphite Heavy Weight Art	18.44
01 1110 410 2 003	308102805016	School Smart VAlue Light Weight Scissors	19.40
01 1110 410 2 003	308102805016	Sharpie Non-Toxic Waterproof Permanent m	15.59
01 1110 410 2 003	308102805016	School Smart Magnetic Whiteboard	0.64
01 1110 410 2 003	308102805016	Post it Full Adhesive Super Sticky LIned	10.98
01 1110 410 2 003	308102805016	Elmer's Acid-Free Multi- Purpose	11.50
01 1110 410 2 003	308102805016	Sparco Polywrapped Ruled Index Card	9.70
01 1110 410 2 003	308102805016	BIC Clic STick Ball Point Pen lmm	8.77
01 1110 410 2 003	308102805016	Scotch Classic High Impact Resistant	4.48
01 1110 410 2 003	308102805016	Scotch Magic Invisible Tape	12.44
61161	<b>SCHOOL SPECIALTY, INC.</b>	250.29	
01 1480 410 2 003	308102818149	Pen Ballpoint Round Stick Blue 60pk	6.04
01 1480 410 2 003	308102818149	Pen Round Stick Ballpoint	1.88

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
			8pk	
01 1480 410 2 003		308102818149	Tape Invisible 6pk	48.33
01 1480 410 2 003		308102818149	Glue Stick Elmers 60pk	21.05
01 1480 410 2 003		308102818149	File Folders 100pk	33.51
01 1480 410 2 003		308102818149	Expo Markers Assorted set of 12	16.70
01 1480 410 2 003		308102818149	Expo Markers Black set of 12	18.96
01 1480 410 2 003		308102818149	Post it notes 3x3 jaipur 5pk	14.16
01 1480 410 2 003		308102818149	Post it notes Miami 4x6 3pk	10.85
01 1480 410 2 003		308102818149	Board Railroad 22x28 25pk	11.63
01 1480 410 2 003		308102818149	Tape 3m masking tape	6.17
01 1480 410 2 003		308102818149	Sanitizing Wipes 110 Citrus Scent	19.62
01 1480 410 2 003		308102818149	Staples Standard	3.36
01 1480 410 2 003		308102818149	Pen Green Felt Tip Smart School 12pk	3.76
01 1480 410 2 003		308102818149	Highlighter Assorted Colors 6ct	7.59
01 1480 410 2 003		308102818149	Lesson Plan Book 8 subject	2.85
01 1480 410 2 003		308102818149	Calendar Desk pad Smart School	7.73
01 1480 410 2 003		308102818149	Legal Pads Pink 3pk	6.49
01 1480 410 2 003		308102818149	Storage Large Crate black	9.61
	61161	SCHOOL SPECIALTY, INC.		140.43
01 4404 410 1 000		308102831210	SUPPLIES PER CART# 7783395851	65.67
01 4404 530 1 000		308102831210	NEO ROCK STOOL - CART# 7783395851	74.76
			<b>Vendor Total:</b>	<b>15,968.55</b>
	61162	SCOTT BLUM		173.37
01 2211 690 0 000		08/11/17	MEALS ADMIN DAYS, CURR MTG SUPPLIES	173.37
	61022	SCOTT BLUM		30.00
01 2510 342 0 000		SEPT 17-0001	TELEPHONE CELL PHONE STIPEND SEPT 17	30.00
			<b>Vendor Total:</b>	<b>203.37</b>
	61163	SIEMENS INDUSTRY, INC.		2,507.00
01 2620 318 2 003		5444654891	IRRIGATION SYSTEM ISSUES	2,507.00
	61163	SIEMENS INDUSTRY, INC.		459.00
01 2620 318 2 003		5444660086	HS SPRINKLER SYSTEM ISSUES	459.00
			<b>Vendor Total:</b>	<b>2,966.00</b>
	61164	SIMPLEXGRINNELL		590.00
01 2620 520 1 002		83972351	PROGRAM NEW BELL SCHEDULE	590.00
			<b>Vendor Total:</b>	<b>590.00</b>
	61165	SITSPOTS		61.67
01 1193 410 1 001		901860	Circle Bright Blue	13.93
01 1193 410 1 001		901860	S/H	5.95
01 1193 410 1 001		901860	Circle-Bright Yellow	13.93
01 1193 410 1 001		901860	Circle-Purple	13.93
01 1193 410 1 001		901860	Circle Bright Green	13.93
			<b>Vendor Total:</b>	<b>61.67</b>
	61166	SMALL ENGINE SPECIALISTS INC		30.99
01 2620 521 1 001		267622	TRIMMER HEAD	6.20
01 2620 521 1 002		267622	TRIMMER HEAD	6.20

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 521 1 005	267622	TRIMMER HEAD		6.20
01 2620 521 2 003	267622	TRIMMER HEAD		6.20
01 2620 521 2 004	267622	TRIMMER HEAD		6.19
<b>Vendor Total:</b>				<b>30.99</b>
61167 STACY BUESCHER			92.45	
01 4410 670 2 000	7/31/17- 8/1/17	MILEAGE 7/31/17-8/17/17		92.45
61167 STACY BUESCHER			215.15	
01 1214 410 0 000	REIMB 8/20/17	SUPPLIES		155.50
01 1214 670 0 000	REIMB 8/20/17	MILEAGE 8/15/17-8/18/19		59.65
61167 STACY BUESCHER			26.25	
01 1214 670 0 000	REIMB 9/5/17	CORNHUSKER PARKING GARAGE		26.25
<b>Vendor Total:</b>				<b>333.85</b>
61168 STEPHANIE JONES			24.61	
01 1215 670 1 000	6/6/17- 6/22/17	MILEAGE 6/6/17-6/22/17		24.61
61168 STEPHANIE JONES			38.52	
01 1213 670 0 000	8/15/17- 8/18/17	MILEAGE 8/15/17-8/18/17		38.52
<b>Vendor Total:</b>				<b>63.13</b>
61169 SUPPLYWORKS			19.65	
01 2610 410 1 001	407954759	SUPPLIES		19.65
61169 SUPPLYWORKS			22.18	
01 2610 410 2 004	408383412	SUPPLIES		22.18
61169 SUPPLYWORKS			777.34	
01 2610 410 1 002	408383420	SUPPLIES		777.34
61169 SUPPLYWORKS			66.24	
01 2610 410 1 002	408546729	SUPPLIES		66.24
61169 SUPPLYWORKS			2,236.40	
01 2610 410 2 003	408856243	SUPPLIES		2,236.40
61169 SUPPLYWORKS			12.30	
01 2610 410 1 001	409159845	SUPPLIES		12.30
61169 SUPPLYWORKS			231.30	
01 2610 410 2 003	409159852	SUPPLIES		231.30
61169 SUPPLYWORKS			102.40	
01 2610 410 2 004	409159860	SUPPLIES		102.40
61169 SUPPLYWORKS			63.79	
01 2610 410 2 004	409159878	SUPPLIES		63.79
61169 SUPPLYWORKS			27.40	
01 2610 410 2 003	409159886	SUPPLIES		27.40
61169 SUPPLYWORKS			28.92	
01 2610 410 2 003	409159894	SUPPLIES		28.92
61169 SUPPLYWORKS			301.56	
01 2610 410 2 004	409319761	SUPPLIES		301.56
61169 SUPPLYWORKS			53.88	
01 2610 410 2 003	409319779	SUPPLIES		53.88
61169 SUPPLYWORKS			545.50	
01 2610 410 1 001	409473915	SUPPLIES		545.50
61169 SUPPLYWORKS			5.66	
01 2610 410 2 003	409625381	SUPPLIES		5.66

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
61169 SUPPLYWORKS			956.78	
01 2610 410 2 004	409625399	SUPPLIES		956.78
61169 SUPPLYWORKS			51.74	
01 2620 521 1 001	409912706	SUPPLIES		10.35
01 2620 521 1 002	409912706	SUPPLIES		10.35
01 2620 521 1 005	409912706	SUPPLIES		10.35
01 2620 521 2 003	409912706	SUPPLIES		10.35
01 2620 521 2 004	409912706	SUPPLIES		10.34
61169 SUPPLYWORKS			593.46	
01 2410 410 1 001	410068985	Whirlpool 18 cu. top freezer refrigerato		593.46
61169 SUPPLYWORKS			35.56	
01 2610 410 1 005	410068993	SUPPLIES		35.56
61169 SUPPLYWORKS			67.92	
01 2610 410 2 003	410222541	SUPPLIES		67.92
61169 SUPPLYWORKS			174.38	
01 2610 410 2 003	410368153	SUPPLIES		174.38
61169 SUPPLYWORKS			524.33	
01 2610 410 1 005	410643738	SUPPLIES		524.33
61169 SUPPLYWORKS			34.96	
01 2610 410 1 005	410643746	SUPPLIES		34.96
61169 SUPPLYWORKS			(37.08)	
01 2610 410 2 003	410801336	SUPPLIES		(37.08)
61169 SUPPLYWORKS			412.30	
01 2610 410 1 005	410801344	SUPPLIES		412.30
61169 SUPPLYWORKS			93.24	
01 2610 410 1 005	410801351	SUPPLIES		93.24
			<b>Vendor Total:</b>	<b>7,402.11</b>
61170 TASSIA STEIDLEY			78.00	
01 1150 310 0 000	8/23/17	SVS 8/23/17 STUDENT FROM BRAZIL		78.00
			<b>Vendor Total:</b>	<b>78.00</b>
61171 TEACHER'S DISCOVERY			99.25	
01 1107 410 2 004	104462	Perfect Line Poster Set		39.95
01 1107 410 2 004	104462	Inspired Minds Posters		23.95
01 1107 410 2 004	104462	character Building signs		23.95
01 1107 410 2 004	104462	Shipping & Handling		11.40
61171 TEACHER'S DISCOVERY			119.17	
01 1107 410 2 004	104463	MLA Posters		29.95
01 1107 410 2 004	104463	Greek Language Poster		12.00
01 1107 410 2 004	104463	Latin Language Poster		12.00
01 1107 410 2 004	104463	Learned it by Reading Poster		6.25
01 1107 410 2 004	104463	I Use the Right Words Poster		6.25
01 1107 410 2 004	104463	Perfect Line Poster Set		39.95
01 1107 410 2 004	104463	Shipping & Handling		12.77
			<b>Vendor Total:</b>	<b>218.42</b>
61172 TEACHING STRATEGIES INC			766.50	
01 4410 318 1 000	Q-05319	GOLD ONLINE ASSESSMENT PORTOFLIOS		383.25
01 3540 318 1 001	Q-05319	GOLD ONLINE ASSESSMENT PORTOLIOS		383.25

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	61173 TEAMMATES		31.05		
01 2310 319 0 000	SAENZ 2017	BACKGROUND CHECK - SAENZ		31.05	
					<b>Vendor Total: 766.50</b>
	61174 THERAPY SHOPPE INC		358.35		
01 1213 410 0 000	304895	TRANQUILLE PENCIL KIT - VIBRATING CHEWY		77.98	
01 1213 410 0 000	304895	STRETCHY CHEWY BRACELETS 12-PK		77.99	
01 1213 410 0 000	304895	CHEWY PENCIL TOPPERZ TUBES 6-PK ASST		45.98	
01 1213 410 0 000	304895	STAR & TRAIN CHEWY PENCIL TOPPERS		15.98	
01 1213 410 0 000	304895	I CAN TIE MY SHOES LACING KIT		12.99	
01 1213 410 0 000	304895	1 LB MED SOFT RED THERAPY PUTTY		24.99	
01 1213 410 0 000	304895	1 LB SOFT YELLOW THERAPY PUTTY		24.99	
01 1213 410 0 000	304895	12-PK BRAIN NOODLES		14.99	
01 1213 410 0 000	304895	CRAZY COILER KEYCHAIN FIDGETS		19.90	
01 1213 410 0 000	304895	FIDGETING FINGERS SPRINGS 10-PK		9.98	
01 1213 410 0 000	304895	SHIPPING & HANDLING		32.58	
					<b>Vendor Total: 358.35</b>
	61175 TRACTOR SUPPLY COMPANY		6.99		
01 2620 520 0 000	100189907	SUPPLIES		6.99	
	61175 TRACTOR SUPPLY COMPANY		22.99		
01 2620 520 0 000	200386769	SUPPLIES		22.99	
	61175 TRACTOR SUPPLY COMPANY		(3.49)		
01 2620 520 0 000	CREDIT ON ACCOUNT	CREDIT ON ACCOUNT		(3.49)	
					<b>Vendor Total: 26.49</b>
	61176 TRACY MCCOY		87.74		
01 1215 670 1 000	6/6/17-8/3/17	MILEAGE 6/6/17-8/3/17		87.74	
					<b>Vendor Total: 87.74</b>
	61177 TRANE COMPANY		7,319.76		
01 2620 318 1 001	38269033	CONTRACT 8/1/17-8/31/17		1,463.95	
01 2620 318 1 002	38269033	CONTRACT 8/1/17-8/31/17		1,463.95	
01 2620 318 1 005	38269033	CONTRACT 8/1/17-8/31/17		1,463.95	
01 2620 318 2 003	38269033	CONTRACT 8/1/17-8/31/17		1,463.96	
01 2620 318 2 004	38269033	CONTRACT 8/1/17-8/31/17		1,463.95	
	61177 TRANE COMPANY		1,429.97		
01 2620 318 1 005	38334578	CONDENSER FAN MOTOR - WIS		1,429.97	
	61177 TRANE COMPANY		907.50		
01 2620 318 1 002	38334989	COOLING UNIT REPAIRS		907.50	
					<b>Vendor Total: 9,657.23</b>
	61178 TUMBLEWEED PRESS INC		599.00		
01 2410 410 1 001	81865	Subscription renewal Tumble Books Librar		299.50	
01 1111 460 1 002	81865	Subscription renewal Tumble Books Librar		299.50	
					<b>Vendor Total: 599.00</b>
	61179 UNITE PRIVATE NETWORKS LLC		3,582.83		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1111 460 1 001	SI-17-004298	ETHERNET 8/1/17-8/31/17		1,764.68
01 1111 460 2 003	SI-17-004298	ETHERNET 8/1/17-8/31/17		1,818.15
			<b>Vendor Total:</b>	<b>3,582.83</b>
61180 USA HOICH IRRIGATION, INC.				347.50
01 2620 521 2 003	99483	IRRIGATION REPAIRS		347.50
			<b>Vendor Total:</b>	<b>347.50</b>
61023 USPS TMS #246043				1,500.00
01 2510 341 0 000	TMS#246043-0053	POSTAGE SEPT 17		1,500.00
			<b>Vendor Total:</b>	<b>1,500.00</b>
61181 VALENTINO'S				148.62
01 2211 690 0 000	IN00168530	MEAL FOR MEETING		148.62
			<b>Vendor Total:</b>	<b>148.62</b>
61182 VILLAGE OF EAGLE				143.78
01 2610 323 1 001	990011385-0817	WATER & SEWER 7/12/17-8/15/17		143.78
			<b>Vendor Total:</b>	<b>143.78</b>
61183 VIRCO INC.				1,197.00
01 1111 530 2 003	91765832	2000 series chair, 4 leg stackable, 18"		1,197.00
			<b>Vendor Total:</b>	<b>1,197.00</b>
61184 WAHOO-WAVERLY-ASHLAND NEWSPAPERS				77.42
01 2310 350 0 000	12095942	BOARD OF ED MINUTES		77.42
			<b>Vendor Total:</b>	<b>77.42</b>
61185 WARD'S NATURAL SCIENCE EST. LLC				316.02
01 1153 530 2 003	8049252625	ruler		19.50
01 1153 530 2 003	8049252625	scissors		27.50
01 1153 530 2 003	8049252625	shipping		20.67
01 1153 530 2 003	8049252625	8" stirring rods		12.50
01 1153 530 2 003	8049252625	Percussion Hammer		42.50
01 1153 530 2 003	8049252625	1000 mL beakers		73.80
01 1153 530 2 003	8049252625	hot hand		50.60
01 1153 530 2 003	8049252625	timer		52.45
01 1153 530 2 003	8049252625	clear ruler		16.50
61185 WARD'S NATURAL SCIENCE EST. LLC				173.50
01 1153 410 2 003	8049266806	Simulated Blood activity		96.24
01 1153 410 2 003	8049266806	Disposable mouthpieces		40.29
01 1153 410 2 003	8049266806	balloons		20.12
01 1153 410 2 003	8049266806	SHIPPING & HANDLING		16.85
61185 WARD'S NATURAL SCIENCE EST. LLC				18.81
01 1153 410 2 003	8049266807	Masking Tape		7.11
01 1153 410 2 003	8049266807	SHIPPING & HANDLING		11.70
61185 WARD'S NATURAL SCIENCE EST. LLC				36.95
01 1153 530 2 003	8049283015	Fever Tester		25.25
01 1153 530 2 003	8049283015	shipping		11.70
			<b>Vendor Total:</b>	<b>545.28</b>
61186 WAVERLY NEWS, THE				33.50
01 2320 440 0 000	10001399-17/18	17/18 CO SUBSCRIPTION		33.50
			<b>Vendor Total:</b>	<b>33.50</b>
61187 WAVERLY PRESCHOOL				1,138.75
01 4410 319 0 000	AUG 2017	AUG 2017 TUITION		1,138.75
61187 WAVERLY PRESCHOOL				2,775.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 4410 319 0 000	SEPT 2017	SEPT 2017 TUITION		2,775.00
<b>Vendor Total:</b>				<b>3,913.75</b>
61188 WAVERLY TRUE VALUE HARDWARE				245.65
01 2750 338 0 000	JULY 17	SUPPLIES		8.07
01 2620 520 0 000	JULY 17	SUPPLIES		21.74
01 2620 520 1 002	JULY 17	SUPPLIES		29.73
01 2620 520 2 003	JULY 17	SUPPLIES		21.75
01 2620 520 2 004	JULY 17	SUPPLIES		1.36
01 2610 410 1 002	JULY 17	SUPPLIES		52.98
01 2610 410 1 005	JULY 17	SUPPLIES		54.98
01 2620 521 1 001	JULY 17	SUPPLIES		11.01
01 2620 521 1 002	JULY 17	SUPPLIES		11.01
01 2620 521 1 005	JULY 17	SUPPLIES		11.01
01 2620 521 2 003	JULY 17	SUPPLIES		11.01
01 2620 521 2 004	JULY 17	SUPPLIES		11.00
<b>Vendor Total:</b>				<b>245.65</b>
61189 WILLIAM V MACGILL AND COMPANY				585.14
01 2130 410 1 002	IN0599521	Fabric 2" x 4"		10.96
01 2130 410 1 002	IN0599521	Fabri c 3/4" x 3" Case		39.99
01 2130 410 1 002	IN0599521	Fabric 1" x 3" Case		42.99
01 2130 410 1 002	IN0599521	Reg. Fingertip		5.90
01 2130 410 1 002	IN0599521	Self Adherent Wrap 2"		3.48
01 2130 410 1 002	IN0599521	Cool Jel		6.48
01 2130 530 1 002	IN0599521	Sphygmomanometer		28.94
01 2130 410 1 002	IN0599521	Jr. Meltaways		20.28
01 2130 410 1 002	IN0599521	Benadryl Liquid		10.90
01 2130 410 1 002	IN0599521	Cherry Lozenges		15.00
01 2130 410 1 002	IN0599521	Antacid		18.90
01 2130 410 1 002	IN0599521	Specula 2.75 mm		6.20
01 2130 410 1 002	IN0599521	Motrin		11.40
01 2130 410 1 002	IN0599521	Anbesol		5.99
01 2130 410 1 002	IN0599521	Flushable Wipes		17.64
01 2130 410 1 002	IN0599521	Citrace		7.49
01 2130 410 1 002	IN0599521	Exam Gloves		15.00
01 2130 410 1 002	IN0599521	Xtra Strength 500 mg		4.98
01 2130 410 1 002	IN0599521	Ibuprofen		12.48
01 2130 410 1 002	IN0599521	Zipper Bags		31.80
01 2130 410 1 002	IN0599521	Paper Cups		15.96
01 2130 410 1 002	IN0599521	Probe Covers		97.50
01 2130 410 1 002	IN0599521	Eye Drops		2.38
01 2130 410 1 002	IN0599521	Treasure Chests		9.94
01 2130 410 1 002	IN0599521	Orajel		5.94
01 2130 410 1 002	IN0599521	Hydrocortisone 1%		6.98
01 2130 410 1 002	IN0599521	Antifungal		3.57
01 2130 410 1 002	IN0599521	Vaseline		1.49
01 2130 410 1 002	IN0599521	Ear Ease		24.50
01 2130 410 1 002	IN0599521	Insta Kool Case		10.99
01 2130 410 1 002	IN0599521	6" x 9" Cold/Hot Packs Case		50.00
01 2130 410 1 002	IN0599521	Self Adherent Wrap 2"		3.48
01 2130 410 1 002	IN0599521	Self Adherent Wrap 2"		3.48
01 2130 410 1 002	IN0599521	Self Adherent Wrap 1"		2.48
01 2130 410 1 002	IN0599521	Large Cotton Balls		16.45
01 2130 410 1 002	IN0599521	6" Cotton Tipped App		6.40
01 2130 410 1 002	IN0599521	Bacitracin 1 oz		6.80

**BOARD REPORT FOR PERIOD ENDING SEPTEMBER 4, 2017**

<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>
	61189 <b>WILLIAM V MACGILL AND COMPANY</b>			205.00
01 2130 410 2 003	IN0606716	Seca Poatable Stadiometer		205.00
			<b>Vendor Total:</b>	<b>790.14</b>
	61190 <b>WINDSTREAM</b>			211.32
01 2510 342 0 000	090479682-0817	PHONE 8/16/17-9/15/17		211.32
	61190 <b>WINDSTREAM</b>			1,550.71
01 2510 342 0 000	090484048-0817	PHONE 8/16/17-9/15/17		1,550.71
			<b>Vendor Total:</b>	<b>1,762.03</b>
			<b>Fund Total:</b>	<b>779,665.92</b>
			<b>Checking Account Total:</b>	<b>779,665.92</b>
			<b>Payroll Total:</b>	<b>1,111,636.45</b>
			<b>Total:</b>	<b>\$1,891,302.37</b>

A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF TAX ANTICIPATION NOTE(S) OF LANCASTER COUNTY SCHOOL DISTRICT 55-0145 (DISTRICT), IN THE STATE OF NEBRASKA IN THE TOTAL PRINCIPAL AMOUNT OF UP TO BUT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) FOR THE PURPOSE OF PROVIDING TEMPORARY FINANCING FOR THE DISTRICT'S OPERATING EXPENSES; PRESCRIBING THE FORM OF SAID NOTE; AGREEING TO PAY THE NOTE(S) FROM TAX RECEIPTS AND OTHER AVAILABLE FUNDS; ENTERING INTO A CONTRACT ON BEHALF OF THE SCHOOL DISTRICT WITH THE HOLDERS OF SAID NOTE(S); AND PROVIDING THE TIME WHEN THIS RESOLUTION SHALL TAKE EFFECT.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF LANCASTER COUNTY SCHOOL DISTRICT 55-0145 IN THE STATE OF NEBRASKA:

Section 1: The Board of Education (the "Board") finds and determines that pursuant to the provisions of Nebraska statutes, school districts may borrow money to the amount of seventy percent of the unexpended balance of total anticipated receipts for the current year and the following year, which is defined to mean a sum equal to (a) the anticipated receipts from the current existing levy multiplied by two, plus (b) the anticipated receipts from the United States for the current year and the following year, plus (c) the anticipated receipts from other sources from the current year and the following year.

Section 2. The Board, as governing body of Lancaster County School District 55-0145 in the State of Nebraska, (the "District"), hereby determines that it is necessary for the benefit of the schools of the District to negotiate current loans to meet the disbursement requirements of the operating budget of the District for the fiscal year of the District commencing September 1, 2017 and ending August 31, 2018 (the "Fiscal Year"), such loans to be retired from the District's gross real and tangible personal property ad valorem tax receipts ("Tax Receipts") and other available funds to be received during the Fiscal Year.

Section 3. The Board hereby further determines that said loans shall be evidenced by a loan agreement and by the issuance of tax anticipation note(s) not exceeding principal of Three Million Dollars (\$3,000,000), of the District, the principal of and the interest on which will be payable by its terms within not more than one year from the date of said note(s), and which principal amount is hereby found and determined to be equal to less than seventy percent of the unexpended balance of the District's current existing general fund levy for the Fiscal Year.

Section 4. For the purpose of providing the loan referred to in the preceding Section 2 and 3, there shall be and there are hereby ordered issued tax anticipation note(s) of the District, to be known as Lancaster County School District 55-0145 in the State of Nebraska Tax Anticipation Note(s), Series 2017 (the "Note") in the aggregate principal amount of not to exceed Three Million Dollars (\$3,000,000) which Note shall be dated as of its actual date of issuance, shall bear interest at the rate of 2.64% per annum and mature not more than twelve months from the date of said Note. The Note shall be issued in fully registered form and the principal and

interest thereon from date of issue shall be payable at maturity. All payments on account of interest or principal made to the registered owner of the Note in accordance with the terms of this section shall be valid and effectual and shall be a discharge of the District in respect to its liability upon the Note in respect of the principal thereof or claims for interest thereon to the extent of the sum or sums so paid. Upon execution and registration of the Note, it shall be delivered to the purchaser thereof, upon receipt of the amount of the Note initially requested by the District.

Section 5. The District may redeem the Note at any time on or before August 31, 2018, at par plus accrued interest. Notice of redemption specifying the date and place where amount due are payable shall be given by the District to the owner not less than 30 days prior to the redemption date at its address as shown on the registration books, by regular United States mail, postage prepaid. Such notice shall also state that from and after the redemption date interest on the Note to be redeemed shall cease to accrue and be payable.

Section 6. The Note shall be executed in the name of the District by the manual signature of the President, and attested and countersigned by the manual signature of the Secretary of the Board. The Note shall be signed on behalf of the District by such persons who at the actual time of the execution of such Note shall hold such offices although at the date of issuance of such Note such persons may have ceased to hold such offices.

Section 7. In case the Note shall be mutilated, or be destroyed, stolen or lost, upon the holder furnishing the District proof of its ownership thereof and satisfactory indemnity and complying with such other reasonable regulations and conditions as the District may prescribe and paying such expenses as the District may incur, the District shall issue and deliver a new note of like tenor ("Duplicate Note"). However, if the Note shall have matured or be about to mature, instead of issuing a Duplicate Note, the District may pay the same, upon being indemnified as aforesaid, as if such be lost, stolen, or destroyed, without surrender thereof. Any Note surrendered under the terms of this Section 7 shall be cancelled by the District.

Any such Duplicate Note issued pursuant to this Section 7 shall constitute an original, additional contractual obligation on the part of the District whether or not the lost, stolen, or destroyed Note be at any time found by any one, and such Duplicate Note shall be entitled to equal and proportionate benefits and rights as to lien on and sources and security for payment from the funds, as hereinafter pledged, to the same extent as the other Note issued hereunder.

Section 8. The Note shall be in substantially the form attached hereto as Exhibit A with such variations, omissions and insertions as may be necessary, desirable and authorized or permitted by this Resolution or any subsequent resolution adopted prior to the issuance thereof.

Section 9. The District represents, warrants, agrees and covenants with and for the benefit of the owner of the Note:

- (a) That it did or will within the time required by law adopt an operating budget for the Fiscal Year and levy District ad valorem taxes as required by law.

(b) That the Tax Receipts and other funds of the District for the Fiscal Year legally available for payment of the principal of and interest on the Note will be sufficient to pay such principal and interest in full when due.

(c) It will cause to be on deposit in the general fund of the District sufficient monies to pay the principal of and interest on the Note in full when due.

(d) It will cause to be levied and collected annually a tax by valuation on all the lawfully taxable property in the District, except intangible property, in addition to all other taxes, sufficient in rate and amount to fully pay the principal and interest on said Note as the same become due.

(e) It shall, in the event that there are insufficient funds on deposit in the general fund of the District to pay the principal of and interest on the Note in full when due, promptly undertake all actions necessary, including without limitation the levy of additional ad valorem taxes, in order to issue and sell its bonds, notes, warrants or other evidences of indebtedness in an amount sufficient to pay in full the amount of such Note.

Section 10. The District, in preparing, approving and adopting a budget which controls or provides for the expenditure of its funds, so long as any principal of or interest on the Note is outstanding and unpaid, will appropriate, allot and approve, in the manner required by law, from funds of the District derived from sources other than ad valorem taxes and legally available therefor, amounts sufficient to pay the principal of and interest on the Note.

Section 11. The proceeds from the issuance of the Note (the "Note Proceeds"), including accrued interest, if any, are not pledged as security for payment of the principal of and interest on the Note and shall be expended by the District to pay the costs of issuance of the Note and to pay the other obligations of the District incurred by the District for the Fiscal Year. The holders of the Note issued hereunder shall have no responsibility for the use of the proceeds of said Note, and the use of such Note Proceeds by the District shall in no way affect the rights of such Noteholder.

Section 12. Note proceeds shall, as nearly as may be practicable, be continuously invested or reinvested in any investment allowed by the laws of the State of Nebraska for the investment of District funds, but which shall be entirely comprised of the following: (i) direct obligations of, or obligations the principal of and the interest on which are unconditionally guaranteed by, the United States of America; (ii) obligations of the Federal Farm Credit Banks and obligations of the Federal Home Loan Bank and its District banks; (iii) obligations of the Federal Home Loan Mortgage Corporation, including participation certificates; (iv) obligations guaranteed by the Government National Mortgage Association (for purposes of this Resolution, obligations described in subsections (i) through (iv) above, are deemed "Government Obligations"); or (v) certificates of deposit secured as required by law, and investment agreements or repurchase agreements fully secured by Government Obligations and issued by any bank or trust company authorized to enter into enforceable repurchase agreements. All invested funds shall mature, or shall be subject to redemption at the option of the District, no later than the date when the moneys invested will be required for the purpose intended. Investments made pursuant to this Section may be in book-entry form.

Section 13. The District covenants that the provisions of this Resolution do not conflict with or violate any contract or other agreement entered into or any action taken by the District and that no contract or other agreement will be entered into and no action will be taken by which the rights of the owner of the Note herein authorized might be impaired or diminished. The District further covenants that it has complied with all of the terms, provisions and conditions required under the law of the State of Nebraska in connection with the authorization, issuance, and sale of the Note.

Section 14. This Resolution has been adopted to provide for and induce the sale of the Note and may not be repealed, amended or modified while the Note is outstanding, except for such amendments which, in the opinion of counsel for the District, shall not materially adversely affect the interests of the owners of the Note and (i) are required by law, or (ii) are necessary to clarify any ambiguity, inconsistency or defective provision contained herein.

Section 15. No use will be made of the proceeds of the Note and no action will be taken by the District which would cause the same to be "arbitrage bonds" within the meaning of the Internal Revenue Code and the Regulations proposed or promulgated thereunder (the "Code"). The District at all times while the Note and the interest thereon are outstanding will comply with the requirements of the Code and any valid and applicable rules and regulations of the Internal Revenue Service.

Section 16. If any one or more of the covenants, agreements or provisions of this Resolution should be held contrary to any express provisions of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separate from the remaining covenants, agreements or provisions, and shall in no way affect the validity of the other provisions of this Resolution or of the Note issued hereunder.

Section 17. Any Note owner or any trustee acting for such Note owner in the manner hereinafter provided may, by suit, action, mandamus or other proceeding in any court of competent jurisdiction, protect and enforce any and all rights under the laws of the State of Nebraska, or granted and contained in this Resolution, and may enforce and compel the performance of all duties required by this Resolution or by any applicable statutes to be performed by the District or by any officer thereof.

Section 18. The Board hereby authorizes and directs the President of the Board to specify and determine the actual principal amount and the date of maturity of the Note, within the limitations herein prescribed, and authorizes and directs the President, Secretary, Treasurer and all other officers, officials, employees and agents of the Board and/or the District to carry out or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any of them, in consultation with counsel and the initial purchaser of the Note and its counsel shall consider necessary, advisable, desirable or appropriate in connection with this Resolution, including without limitation, entering into, execution and delivery of such agreements, documents, instruments, certifications, informational reports, and opinions as they may deem necessary, advisable, desirable or appropriate. The execution and delivery by any such officer, official, employee or agent of the District of any such documents, instruments,

certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of the terms, provisions and unconditional and irrevocable authority with respect thereto and the authorization, approval and ratification by the District of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 19. The District hereby represents and warrants that it has not designated more than Three Million Dollars (\$3,000,000) of obligations (including the Note herein authorized) during the Fiscal Year to the date of adoption hereof as qualified tax-exempt obligations and hereby designates the Note as "qualified tax-exempt obligations" pursuant to Code.

Section 20. The District appoints and consents to Horizon Bank serving as Issuer and Registrar with duties as set forth in the Issuer and Registrar's Agreement dated September 4, 2017.

Section 21. This Resolution shall take effect immediately upon its passage.

Resolution moved for adoption by: \_\_\_\_\_

Motion seconded by: \_\_\_\_\_

Members voting Yea: \_\_\_\_\_

Members voting Nay: \_\_\_\_\_

Members absent or not voting: \_\_\_\_\_

\_\_\_\_\_

This resolution was adopted on September 4, 2017.

LANCASTER COUNTY SCHOOL  
DISTRICT 55-0145  
IN THE STATE OF NEBRASKA

ATTEST



\_\_\_\_\_  
Cheryl Landon, Board Secretary



\_\_\_\_\_  
Andy Grosshans  
President of the Board of Education

**AGREEMENT FOR  
MULTI-MATERIAL DROP-OFF SITE LOCATION**

This Agreement for Multi-Material Drop Off-Site Location ("Agreement") is entered into this day of \_\_\_\_\_, 2017, by and between the City of Lincoln, Nebraska, hereinafter referred to as "Lincoln", the City of Waverly, hereinafter referred to as "Waverly", the Waverly School District No. 145, hereinafter referred to as the "Property Owner" and the Honey Creek Restaurant, hereinafter referred to as the "Easement Property Owner".

**WHEREAS**, Lincoln is establishing convenient locations for residents to deposit recyclables; and

**WHEREAS**, Lincoln has entered into contracts to service these sites in a timely and efficient manner; and

**WHEREAS**, Waverly has partnered with Lincoln in providing recycling drop-off services for Waverly residents; and

**WHEREAS**, the Property Owner and Easement Property Owner have reviewed this agreement and approves of the proposed use and modifications to the property; and

**WHEREAS**, the Property Owner and Easement Property Owner are interested in promoting appropriate waste reduction and recycling in the community;

**NOW THEREFORE**, Lincoln, Waverly, the Property Owner and Easement Property Owner hereby agree as follows:

1. Drop-Off Center. The Property Owner hereby permits Lincoln and Waverly to maintain a multi-material drop-off facility for recyclables on its property at the location(s) set forth in Attachment "A". Lincoln agrees that the "material" to be dropped off at the facility shall not include any hazardous waste, toxic substances, or other pollutants that could be a detriment to the property or in violation of local, state, or federal government laws or regulations, or any other such laws or regulations. Lincoln also agrees that to the extent any such substance or item may be dropped off at the facility, that the removal, handling, storage, and any clean-up necessitated thereby shall be the responsibility of Lincoln and its Contractors. Lincoln, Waverly and its Contractors will have the right of ingress and egress over the premises of the Property Owner and Easement Property Owner for the purpose of servicing the drop-off facility.

2. Responsibility of Lincoln, Waverly, Property Owner and Easement Property Owner. Lincoln, through its multi-material collection Contractor, shall be responsible for keeping the site and surrounding area clean in a manner satisfactory to the Property Owner, the Easement Property Owner and Waverly. The Collection Contractor shall additionally comply with provisions relating to such care and maintenance which are set forth in their collection contracts with Lincoln. Lincoln shall assume the Contractors' responsibilities to the Property Owner and the Easement Property Owner under this Agreement in the event it's Contractor fails to satisfy the requirements of the collection contract. The Property Owner, Easement Property Owner and Waverly agree to monitor the site and notify Lincoln if any problems or potential problems arise. In addition, the Easement Property Owner agrees to remove snow from the area immediately in front of the drop-off site only on those days when the Easement Property Owner normally removes snow on its property. Waverly agrees to remove snow on the concrete pad immediately surrounding the recycling containers. Lincoln and Waverly agree to assist in the maintenance of the driveways and parking lot according to the terms outlined in Attachment B.

3. Indemnification. To the fullest extent permitted by law, Lincoln shall indemnify, defend and hold harmless Waverly, the Property Owner, the Easement Property Owner, its officers, agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of this Agreement, that results in any claim for damage whatsoever, including without limitation, any bodily injury, sickness, disease, death, or any injury to or destruction of tangible or intangible property, including any loss of use resulting therefrom, and that are caused in whole or in part by the intentional or negligent act or omission of Lincoln or anyone directly or indirectly employed by Lincoln, or anyone for whose acts any of them may be liable. This section will not require Lincoln to indemnify or hold harmless Waverly, the Property Owner, the Easement Property Owner for any losses, claims, damages, and expenses arising out of or resulting from its own sole negligence. Lincoln does not waive its governmental immunity by entering into this Agreement and fully retains all immunities and defenses provided by law. This section survives any termination of this Agreement.

4. Term. The term of this Agreement shall be effective from November 1, 2017 through October 31, 2018, no longer than one year after the execution by Lincoln. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

5. Compensation. This is a project to benefit the community as a whole. There shall be no additional compensation beyond the exchange of services by Lincoln and Property Owner.

6. Integration, Amendment, Assignment, Severability. This Agreement represents the entire agreement between the parties and all prior negotiations and representations are hereby expressly excluded from this Agreement. This Agreement shall not be amended or modified except by written agreement signed by all parties. This Agreement shall be binding upon the heirs, successors, and assigns of the parties hereto. This Agreement may not be assigned without the prior written consent of the other party. Each section of this Agreement is declared to be independent of every other section and invalidity of any section of this Agreement shall not invalidate any other section thereof.

7. Compliance with Law. Lincoln, Waverly, the Property Owner, the Easement Property Owner agree that the drop-off site and multi-material drop-off facility shall be established and used in full compliance with all local, state, and federal charters, ordinances, rules, regulations, or laws.

8. Governing Laws. This Agreement shall be governed by the Charter of Lincoln and the Laws of the State of Nebraska without reference to principles of conflicts of law.

9.. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, Property Owner agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. Waverly, the Property Owner, the Easement Property Owner shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8

U.S.C.A. 1324b. Waverly, the Property Owner, the Easement Property Owner shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, go to [www.uscis.gov/everify](http://www.uscis.gov/everify).

10. Capacity. The undersigned person representing Property Owner does hereby agree and represent that he or she is legally capable to sign this Agreement and to lawfully bind Property Owner to this Agreement.

**IN WITNESS THEREOF**, the parties have executed this Agreement on the day and year first above written.

**WAVERLY**

By:   
Mike Werner,  
Mayor  
August 31 '2017  
Date

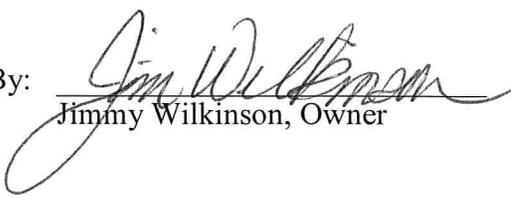
**LINCOLN**

By: \_\_\_\_\_  
Miki Esposito,  
Director Public Works and Utilities  
\_\_\_\_\_  
Date

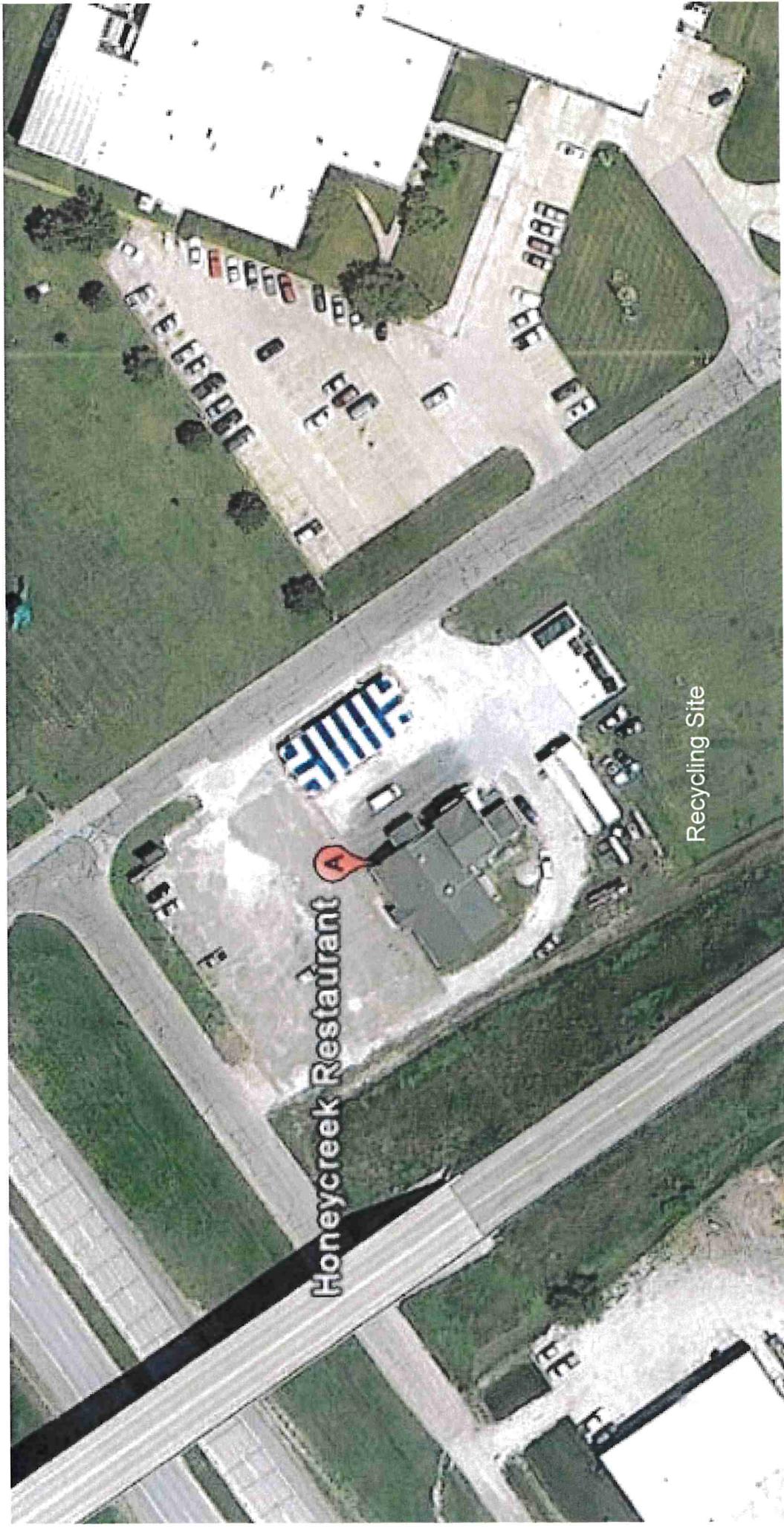
**WAVERLY SCHOOL DISTRICT NO. 145  
Property Owner**

By: \_\_\_\_\_  
Dr. Bill Heimann, Superintendent  
\_\_\_\_\_  
Date

**HONEY CREEK RESTAURANT  
Easement Property Owner**

By:   
Jimmy Wilkinson, Owner  
9-1-2017  
Date

Attachment A: Waverly Recycling Drop-Off Site - 13631 Energy Way - Waverly, NE



**ATTACHMENT B**  
**PARKING LOT MAINTENANCE AGREEMENT**

The terms of maintaining the asphalt parking lot shall be as follows:

1. Lincoln agrees to cover the cost of repairing the concrete pad and fence where the recycling containers are located.
2. In the event the concrete driveway of the easement property owner becomes damaged as a result of this agreement, Lincoln and Easement Property Owner shall share the cost of the repair.
  - 2.1 Lincoln agrees to reimburse the Easement Property Owner up to 25% of the repair cost for the concrete driveway not to exceed \$2,500.
  - 2.2 The Easement Property Owner agrees to pay the remaining portion of the cost of repairs.
3. Waverly agrees to place crushed rock in front of the concrete pad of the recycling site to the southeast drive way entrance as part of the construction of the recycling site.
  - 3.1 Annually Waverly shall place additional crushed rock from in front of the recycling site to the southeast driveway entrance on an as needed basis.

# 2017 Area Membership Meetings

Training | Recognition | Networking | Vision

Valentine | Gering | North Platte | Kearney | York | Norfolk | Fremont | Nebraska City | Omaha

## CONTINUING THE VISION ... FOR NEBRASKA'S FUTURE



[www.NASBonline.org](http://www.NASBonline.org)

# REGISTRATION

## REGISTER NOW FOR THE MEETING NEAREST YOU

MONDAY, AUGUST 28	VALENTINE	REGISTER BY AUGUST 21
TUESDAY, AUGUST 29	GERING	REGISTER BY AUGUST 21
WEDNESDAY, AUGUST 30	NORTH PLATTE	REGISTER BY AUGUST 21
THURSDAY, AUGUST 31	KEARNEY	REGISTER BY AUGUST 21
WEDNESDAY, SEPTEMBER 13	YORK	REGISTER BY SEPTEMBER 6
WEDNESDAY, SEPTEMBER 20	NORFOLK	REGISTER BY SEPTEMBER 13
WEDNESDAY, SEPTEMBER 27	FREMONT	REGISTER BY SEPTEMBER 20
WEDNESDAY, OCTOBER 4	NEBRASKA CITY	REGISTER BY SEPTEMBER 27
WEDNESDAY, OCTOBER 11	OMAHA	REGISTER BY OCTOBER 4

### TO REGISTER:

- Go to [www.NASBonline.org](http://www.NASBonline.org), and log in using your username and password
- If you do not have a username and password or have forgotten it, please contact NASB at 800-422-4572 for assistance.
- \$20 cancellation fee by the registration deadline. No refunds after the deadline.

Registration fees for the meetings and dinner are as follows:

NASB MEMBER	\$72
CANCELLATION FEE	\$20

# AGENDA

REGISTRATION, NETWORKING & EXHIBITORS | 4:30 PM

VISION SESSION | 5:00 TO 5:45 PM

BREAK | 5:45 TO 6:00 PM

TRAINING SESSIONS #1 | 6:00 TO 6:35 PM

BREAK | 6:35 TO 6:45 PM

TRAINING SESSIONS #2 | 6:45 TO 7:20 PM

NETWORKING DINNER & AWARDS/RECOGNITION | 7:25 PM

15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING



# VISION & TRAINING SESSIONS

**5:00 PM**

## **CONTINUING THE VISION .... ONE VISION - ONE STATE**

A recap, update and continuation of the discussion from 2016 on the development of a vision for addressing Nebraska's reliance on property taxes for school funding, taking last year's feedback to build a formalized plan of action that we can take back to our legislators / lawmakers, as well as the districts and communities you represent.

**6:00 PM**

## **THE BOARD'S ROLE IN DEVELOPING RESILIENT STUDENTS**

Why are some students discouraged at the first setback, while others overcome every obstacle in their path? Decades of research indicate effective classrooms and supportive relationships are even more important than the student's natural personality and inborn qualities in developing resilience to adversity. We'll discuss methods, measurements, expectations and policies to create classrooms that foster student resilience in your district. *Presented by Jim Luebke, Director of Policy Services*

## **THE MASTER KEY TO MANAGING YOUR BOARD MEETINGS!**

See how key stakeholders in some of Nebraska's largest, medium and smallest school districts have unlocked the key to simplifying their board meetings and documents, while improving their overall quality and output by utilizing a paperless board meetings system that can do it all in one easy to use, intuitive application. *Presented by Craig Caples, Director of Technology*

## **EDUCATING AND EQUIPPING BOARD MEMBERS**

Developing your knowledge as a new board member is critical to contributing to the overall effectiveness of your local school board. This session will provide a foundation of information to build upon as you grow in your role. Experienced board members will receive a refresher on best practices to share with new members on your board. Network with board members from your region and create a personal relationship with NASB staff members knowledgeable in board protocol and procedures. *Presented by Shari Becker, Director of Education Leadership Search Service, and Will Jones, Associate Director of Board Leadership*

**6:45 PM**

## **COMMUNICATING THE CAPITOL TO THE COMMUNITY**

With 670 bills, 130 related to education and/or taxes in 2017 alone, what am I expected to know to properly report back to my district and community? How involved do I need to be? Is testifying in front of a committee as scary as I think? Will my phone call REALLY make a difference? What tools can I be using to be most effective during both the Legislative Session and year-round? Get answers to these questions and more, in an easy, layman's breakdown, as we all work to become better advocates for public education in Nebraska! *Presented by Matt Belka, Director of Marketing, Communication & Advocacy*

## **NEGOTIATIONS - TIMING AND DATA ARE EVERYTHING!**

This session will outline and simplify the negotiation process. It will provide an overview of the statutory requirements and necessary steps of the comparability process, demonstrate how to gain an advantage in the negotiation process, utilize various tools that will ensure your district is following the applicable Industrial Relations Act requirements, instantly create and access data reports, and view real-time placement calculations. Come see how your district can save time using these simple tools to effortlessly streamline your negotiations. *Presented by Craig Caples, Director of Technology, and Matthew Dunning, Legal Counsel*

## **CAN WE TALK?**

How is your district engaging your parents and community? Engaging the community in discussion conveys assurance and fosters a connection with your community stakeholders by strengthening the public image of the school district and building a positive working relationship. This session will engage participants in the discussion of how, when, and why the process of engagement can build community trust for the board and superintendent. *Presented by Marcia Herring, Director of Board Leadership*



1311 STOCKWELL STREET  
LINCOLN, NE 68502  
WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED

# 2017 Area Membership Meetings

Training | Recognition | Networking | Vision

Valentine | Gering | North Platte | Kearney | York | Norfolk | Fremont | Nebraska City | Omaha

## CONTINUING THE VISION ... FOR NEBRASKA'S FUTURE



# NASA/NASB 2017 Labor Relations Conference

September 6-7, 2017  
Cornhusker Marriott- Lincoln

## Wednesday, September 6th

### Pre-Conference Workshop:

#### ***Negotiations 101, 201 and Beyond!***

*Perry, Guthery, Haase & Gessford, P.C., L.L.O.*

In this session, Rex Schultze, Jim Gessford and the Perry Law Firm will get you up to speed on the "in's and out's" of negotiations and Nebraska collective bargaining statutes. From salary schedule placement to determining your array, all school personnel need to be knowledgeable about the negotiating process from "A to Z."

### Beer and Wine Tasting Social

Join us after the Pre-Conference for a beer and wine tasting social with local breweries and vineyards. Grab a snack and spend some time networking with your colleagues all while trying out the wonderful local beverages Nebraska has to offer.

## Thursday, September 7th

### Opening General Session:

#### ***State and Federal Law Update: Did You Check Twitter This Morning?***

*KSB School Law*

Labor law in the Trump era has been at times surprising, and at times kinda boring. We promise we'll pick out the exciting stuff! For the most part. When policy is changed with every tweet as much as each new court case, there's plenty to discuss. The attorneys from KSB will cover the most recent labor law developments you should be aware of this year.



### Keynote:

#### ***Teamwork in Tough Situations***

*Mike Henke*

Hear what can help prevent a large divide from forming before labor negotiations take place, and also how to create synergy between your administration and school board to have a unified message and accomplish more while making everyone's life easier!

### Concurrent Sessions topics include:

- ♦ Classified Staff Issues
- ♦ Lessons from a Real Life Hearing
- ♦ Special Education/Legal Update
- ♦ Negotiations - Introduction to the Basics
- ♦ Negotiations - Beyond the Basics
- ♦ Negotiation Preparation
- ♦ EHA Update
- ♦ Public Relations
- ♦ Tort Law Review
- ♦ Ins and Outs of RIFs
- ♦ And More!

## Conference At A Glance

### Wednesday, September 6th

12:30 p.m. Registration Open  
 1:00 p.m. **Negotiations 101, 201 and Beyond!**  
*Perry, Guthery, Haase & Gessford, P.C., L.L.O.*  
 4:30 p.m. Social

### Thursday, September 7th

7:00 a.m. Registration & Continental Breakfast  
 Exhibits Open  
 8:15 a.m. Welcome & Opening Session  
**State and Federal Law Update: Did You Check Twitter This Morning?**  
*with KSB School Law*  
 9:30 a.m. Break  
 9:45 a.m. **Concurrent Sessions I**  
 10:30 a.m. Break  
 10:45 a.m. **Concurrent Sessions II**  
 11:30 a.m. Luncheon  
 12:00 p.m. **Keynote: Teamwork in Tough Situations**  
*with Mike Henke*  
 1:00 p.m. Break  
 1:15 p.m. **Concurrent Sessions III**  
 2:00 p.m. Break  
 2:15 p.m. **Concurrent Sessions IV**  
 3:00 p.m. Adjourn

**Lodging Information**  
 The Cornhusker Hotel  
 333 S. 13th Street - Lincoln, NE 68508  
 Reservations: (866) 706-7706  
 Code: NCSA/NASB Labor Relations  
 Rate: \$105 + tax  
 Book by August 15, 2017

## Registration

### Labor Relations Conference

Name \_\_\_\_\_  
 School \_\_\_\_\_  
 Address \_\_\_\_\_  
 City/State/Zip \_\_\_\_\_  
 Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

**Pre-Conference Registration - September 6th**  
*\*Please note pre-conference is a separate fee*  
 Pre-Conference \_\_\_\_\_ \$75  
 Yes, I plan to attend the Social \_\_\_\_\_ (check here if you plan to attend)

**Registration - September 7th**  
 NCSA/NASB Member \_\_\_\_\_ \$140  
 Non-Member \_\_\_\_\_ \$335

**Total Registration**                      \$ \_\_\_\_\_

**Please mail or fax to:**  
 NCSA,  
 455 S. 11th Street, Ste A  
 Lincoln, NE 68508  
 Fax: 402-476-7740

**Register online at**  
[www.ncsa.org](http://www.ncsa.org)

*\*All Cancellation requests must be received no later than Friday, September 1, 2017.*



Nebraska Council of  
School Administrators

Presents

# 2017 SCHOOL LAW UPDATE

September 20, 2017

Holiday Inn - Kearney, NE

Name: \_\_\_\_\_

School District/Agency: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Bill School District

Check Enclosed

**Registration Fee:**

Includes meals and refreshments

NCSA Members:                      \$135

Non-members, Student, and NARSA  
Members, please call 800-793-6272

**Lodging Information**

Holiday Inn - Kearney

(308) 237-5971

Rate: \$103.95 + tax

**Return all registration forms to:**

NCSA

455 South 11th Street, Suite A

Lincoln - NE - 68508

or by fax to: 402-476-7740

**\*Or Register Online at [www.ncsa.org](http://www.ncsa.org)**

*\*All Cancellation requests must be received no later than Monday, September 18, 2017.*

# 2017 School Law Update

## Agenda

### **8:30 - Registration**

### **9:00 - Special Education Update**

#### *Perry Law Firm*

Last term, the Supreme Court issued two major special education decisions. Since then, courts have weighed in on the Supreme Court's guidance. Learn how these new special education cases could affect the process and outcome of special education matters in your district. In addition, hear how a recent special education case transpired and how you can be prepared in the event of litigation.

### **9:45 - Option Enrollment: What Are Your Choices and Obligations?**

#### *KSB School Law*

The option enrollment laws in Nebraska require decisions at every level of district administration, including the school board. Yet, it is one of the most common areas of confusion for administrators and boards when crafting legally-compliant policies and weighing option applications. Whether you're a district with frequent options or not, all boards must have a good, strong option policy and protocol for avoiding legal trouble. This presentation will cover the legal and practical considerations for every school.

### **10:30 - Break**

### **10:45 - Student Privacy Issues**

#### *Perry Law Firm*

Oftentimes, technology advances faster than the law. In today's schoolhouse, administrators must balance laws enacted decades ago with the new apps, gadgets and technology of today.

### **11:30 - Alice Through the Smartphone Glass: Social Media and Student Discipline**

#### *KSB School Law*

Suspensions for retweets. Expulsions for Snapchat threats. The very real consequences for student speech that crosses the line into bullying and terroristic threats are in the news, but do you know which consequences apply when? How are courts looking at these issues? We will walk through specific cases to look at how state law, the First Amendment, and other legal considerations apply to student speech and conduct online. We'll take a broad look at the digital citizenship landscape and how schools are handling social media based speech that effects schools.

### **12:15 - Lunch**

### **1:15 - Alice Through the Smartphone Glass: Social Media and Student Discipline Continued**

#### *KSB School Law*

### **2:00 - Break**

### **2:15 - Creative Building Approaches**

#### *Perry Law Firm*

As Nebraska school districts identify and work to address new educational program needs to keep pace with changes in education delivery in the 21st century, many schools are looking to alternative means of financing building construction projects other than the traditional bond issue election method. This session will explore the construction delivery methods available to school districts (design-bid-build, construction management at risk, and design-build) to construct school buildings in conjunction with the options available to Nebraska school districts to finance building projects, including lease purchase and/or tax anticipation note financing, and a discussion of "public-private" financing arrangements in use in other states.

# LEADERSHIP STARTS HERE!



# REGISTRATION & RESERVATIONS

## REGISTERING FOR THE CONFERENCE

REGISTRATION FOR THE 2017 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 13, 2017. To register, go to the NASB website at [www.NASBonline.org](http://www.NASBonline.org) and log in using your username and password, and click the State Education Conference link. If you do not have a username and password or have forgotten it, please contact NASB at 800-422-4572.

Registration fees for the conference are as follows: *(No refunds after the registration deadline)*

REGISTER SEPTEMBER 13 THROUGH NOVEMBER 3	<b>\$200</b>	REGISTER NOVEMBER 4 THROUGH ONSITE	<b>\$250</b>
NON-MEMBER REGISTRATION	<b>\$540</b>	PRE-CONFERENCE REGISTRATION	<b>\$70</b>
CANCELLATION FEE (PRIOR TO 11/4)	<b>\$ 50</b>		

## HOTEL RESERVATIONS

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

- To qualify for a room, you must complete your conference registration between September 13 and September 25, 2017. Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel Room Request Form. The code will not be activated until Monday, September 25, 2017. TWO NIGHT MINIMUM STAY RESERVATIONS WILL BE GIVEN PRIORITY AT THE ON-SITE HOTELS.

COMPLETE THE CONFERENCE HOTEL ROOM REQUEST FORM

- Multiple attendees can be listed on one room request form. Form must be submitted in the original excel format, not pdf.

THE EMBASSY SUITES, LA VISTA WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES. EVERY EFFORT WILL BE MADE TO FULFILL EACH REQUEST FORM'S HOTEL PREFERENCE TO THE BEST OF THEIR ABILITY. RESERVATIONS WILL BE MADE IN THE ORDER THAT EMAILS WITH VALID NASB REGISTRATION CODES ARE RECEIVED BY DAVID SCOTT, HOTEL COORDINATOR. ALL REQUEST FORMS SUBMITTED BETWEEN SEPTEMBER 25 AND OCTOBER 13, 2017 ARE GUARANTEED TO HAVE ROOMS ASSIGNED TO THEM AT ONE OF THE FOLLOWING:

EMBASSY SUITES, LA VISTA | \$149 per night | 12520 Westport Parkway, La Vista  
COURTYARD BY MARRIOTT, LA VISTA | \$149 per night | 12560 Westport Parkway, La Vista  
HAMPTON INN & SUITES, LA VISTA | \$151 per night | 12331 Southport Parkway, La Vista \*\*\*  
EMBASSY SUITES, DOWNTOWN/OLD MARKET | \$149 per night | 555 South 10th Street, Omaha \*\*\*  
OMAHA MARRIOTT, REGENCY | \$151 per night | 10220 Regency Circle, Omaha \*\*\*  
MY PLACE | \$139 per night | 7823 South 123rd Plaza, La Vista \*\*\*  
COMFORT SUITES | \$139 per night | 8121 Eastport Parkway, La Vista \*\*\*

\*\*\*Complimentary shuttle service to and from all hotels listed above will be available through the Travel Concierge, located at the Embassy Suites Conference Center\*\*\*

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO ATTEND THE STATE EDUCATION CONFERENCE

SUBMIT THE CONFERENCE HOTEL ROOM REQUEST FORM TO RESERVE ROOMS AT THE CONFERENCE HOTELS

Email the form to [david.scott@hilton.com](mailto:david.scott@hilton.com) beginning at 10:00AM Central Standard Time, 9:00AM Mountain Standard Time on Monday, September 25, 2017. You will be notified via email within 7 days of where your hotel reservation has been made.

TO REGISTER FOR THE CONFERENCE VISIT [WWW.NASBONLINE.ORG](http://WWW.NASBONLINE.ORG)

# SCHEDULE AT A GLANCE / PRE-CONFERENCE SESSIONS

**PRE-CONFERENCE SESSIONS**  
WEDNESDAY, NOVEMBER 15  
1:00 TO 4:00PM

**EXHIBITOR RECEPTION**  
WEDNESDAY, NOVEMBER 15  
4:00 TO 6:00PM

**BOARD MEMBER/MENTOR  
COLLABORATION**  
THURSDAY, NOVEMBER 16  
7:15 TO 8:00AM

**OPENING KEYNOTE SPEAKER**  
THURSDAY, NOVEMBER 16  
8:15 TO 9:30AM

**A - BREAKOUT SESSIONS**  
THURSDAY, NOVEMBER 16  
9:45 TO 10:45AM

**B - BREAKOUT SESSIONS**  
THURSDAY, NOVEMBER 16  
11:15AM TO 12:15PM

**THURSDAY LUNCHEON  
KEYNOTE SPEAKER**  
THURSDAY, NOVEMBER 16  
12:30 TO 2:00PM

**C - BREAKOUT SESSIONS**  
THURSDAY, NOVEMBER 16  
2:15 TO 3:15PM

**D - BREAKOUT SESSIONS**  
THURSDAY, NOVEMBER 16  
3:30 TO 4:30PM

**E - BREAKOUT SESSIONS**  
FRIDAY, NOVEMBER 17  
9:15 TO 10:15AM

**F - BREAKOUT SESSIONS**  
FRIDAY, NOVEMBER 17  
10:30 TO 11:30AM

**FRIDAY LUNCHEON  
KEYNOTE SPEAKER**  
FRIDAY, NOVEMBER 17  
11:45AM TO 1:15PM

**PRE-CONFERENCE SESSIONS**  
WEDNESDAY, NOVEMBER 15 | 1:00 TO 4:00PM

## PUTTING YOUR STRENGTHS TO WORK

Identifying what you do best and developing those talents into strengths is the cornerstone of strengths-based development. This session is the perfect opportunity to help you maximize that process. Begin with an awareness of your unique blend of talents through CliftonStrengths. You will learn how to take ownership of your personal talents and strengths and to appreciate your individuality and the valuable contributions you offer. This knowledge will help you focus on specific goals to achieve greater personal and professional success. Attendees will also be able to visit the Strengths Cafe while they attend the State Education Conference to identify their strengths and visit with a Strengths Coach to learn more about how this knowledge will impact your daily life.

### PRESENTERS:

**Gallup Advanced Consultants**

## THE STATE CAN NO LONGER WAIT: FAMILY ENGAGEMENT & EARLY CHILDHOOD EDUCATION

All districts across Nebraska serve students and families who are under-resourced or considered high poverty. Historically, these children are not ready for kindergarten. By partnering with parents, districts can avoid the achievement gap prior to kindergarten. This session will focus on the importance of family engagement and early childhood education and will provide practical strategies for all attendees to customize unique interventions to meet their parent and student needs. The Learning Community programs have a proven track record of improving family and student outcomes across multiple sized districts. These programs are the first in Nebraska to be invited to join the Ascend network at the Aspen Institute.

### PRESENTERS:

**Anne O'Hara | One World Community Center**

**Dave Patton, Renee Franklin & Jamalia Parker | Learning Community**

**Barbara Jackson | Munroe-Meyer Institute**

EXHIBITOR RECEPTION | WEDNESDAY, NOVEMBER 15 | 4:00 TO 6:00PM

THE ANN MACTIER AWARD WILL BE PRESENTED AT THE THURSDAY LUNCHEON

NASB DELEGATE ASSEMBLY | FRIDAY, NOVEMBER 17 | 8:00 TO 9:30AM

CLASSROOM SHOWCASE | FRIDAY, NOVEMBER 17 | 8:00 TO 11:30AM

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON

TO REGISTER FOR THE CONFERENCE VISIT [WWW.NASBONLINE.ORG](http://WWW.NASBONLINE.ORG)

# KEYNOTE SPEAKERS

## "THE POWER OF ONE: HOW ONE ATTITUDE, ONE ACTION AND ONE PERSON CAN CHANGE THE WORLD" JOHN O'LEARY

THURSDAY MORNING OPENING SPEAKER | 8:15 TO 9:30AM



Expected to die, John O'Leary now teaches others how to truly live. John was a curious nine-year-old boy. Playing with fire and gasoline, he created a massive explosion in his garage and was burned on 100% of his body. Given less than 1% chance of survival, John is proof of the power of the human spirit. His unlikely recovery meant a journey of pain and loss that could have easily been insurmountable. However, far from being an example of someone who simply endured tragedy, John is a luminous example of thriving through adversity. Surprisingly, this "survivor" story isn't focused on John – rather, it is a celebration of heroes who intimately served him and his family. From a dedicated Hall of Fame sports announcer to a visionary burn nurse (and countless others), every individual involved in this 1987 fire teaches us this truth: one person can make a profound difference in the lives of others. He reawakens audiences to realize the gift of today and the possibility of tomorrow.

## "BECAUSE I SAID I WOULD" ALEX SHEEN

THURSDAY LUNCHEON SPEAKER | 12:30 TO 2:00PM



Alex Sheen's father died of small cell lung cancer on September 4, 2012. His father was good with his promises, so Sheen titled his father's eulogy "Because I Said I Would" and created the promise card in his memory. Eventually, he would decide to resign from his corporate position in order to advance the "Because I Said I Would" mission. Alex has been sharing the importance of a promise with people around the world. He is the founder of "Because I Said I Would", a social movement and nonprofit dedicated to the betterment of humanity through promises made and kept. He is someone who truly honors commitment. Alex once walked over 240 miles across the entire state of Ohio in 10 days to fulfill a promise. Alex has impacted millions of people with the "Because I Said I Would" message through the viral nature of social media.

## "CREATING A THRIVING SCHOOL DISTRICT" TOM MATSON

FRIDAY LUNCHEON SPEAKER | 11:45AM TO 1:15PM



How do you create a district full of students, leadership, teachers, staff, and community who are thriving in their well-being? Would your graduates look back on their experience and say "I can't imagine a world without" your school? Why are so many schools claiming to engage students while a large percentage of students continue to suffer in their overall well-being? Building a thriving district begins with strengths-based leaders and a focus on well-being which supports student resilience, adaptability, and stress management, and promotes life-long learning and civic engagement. Gallup has studied human nature and behavior for more than 75 years in more than 150 countries. Tom Matson, Senior Executive Leadership Strategist: Gallup Education, is an executive coach, author and leadership expert. He challenges his listeners to become authentic leaders who are committed to living their strengths each day and to creating a thriving, engaged life. Tom is the author of *Unfrozen* and *Journey in the Present* and is the strategist, architect and senior writer for *CliftonStrengths* for Students.

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# BREAKOUT SESSIONS & TRACKS

 BOARDSMANSHIP

 BONDS

 CAREER & COLLEGE READINESS

 COMMUNICATION

 COMMUNITY ENGAGEMENT

 CURRICULUM

 EARLY CHILDHOOD EDUCATION

 FACILITIES

 FINANCE

 LEGAL

 LEGISLATIVE AND ADVOCACY

 MANAGEMENT/ADMINISTRATION

 MULTI-CULTURAL

 NEW BOARD MEMBER

 POLICY

 SCHOOL CULTURE

 SCHOOL SAFETY

 STRATEGIC PLANNING

 STUDENTS

 SUCCESS STORIES

 TECHNOLOGY

 WELLNESS

## A - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 16 | 9:45 TO 10:45AM

 **A1 GRADUATING STUDENTS WITH OPPORTUNITIES AND CHOICES: OVERCOMING THE ODDS**  
Despite what many would consider to be “challenging” demographics, Scottsbluff High School has increased its graduation rate from 73.8% in 2011 to almost 92% in 2016. Amidst a steadily increasing and highly diverse enrollment, the now 1,000+ student population benefits from a variety of unique and special program enhancements including a brand new, highly specialized comprehensive high school facility; a wall-to-wall career academy; strong community and post-secondary partnerships; a year-round “store-front” drop-out recovery and retrieval program; an alternative school that’s not an “at risk” school; a credit recovery program; and a wide variety of challenging elective and experiential opportunities for all students. This session is intended to share some of the exciting and distinctive programming strategies that have helped the school staff achieve quite remarkable success with students presenting a wide variety of backgrounds, abilities and goals for the future.

**PRESENTERS: Andrew Dick, Ruth Kozal, Rick Myles, Mike Halley, & Justin Shaddick | Scottsbluff High School**

 **A2 COLLABORATIVE COMMUNITY APPROACH FOR A SUCCESSFUL BOND ELECTION**  
How do you successfully pass a school bond on the first try in rural Nebraska? Come and hear about the collaborative community approach used in Hampton to educate patrons. This session will walk attendees through the process used to involve and educate the community to build awareness prior to moving forward with a resolution.

 **PRESENTER: Holly Herzberg | Hampton Public Schools**

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# BREAKOUT SESSIONS



## **A3** DATA PRIVACY AND FERPA CONSIDERATIONS IN SCHOOL CONTRACTS

While the integration of online technology (e.g. email, cloud storage, social media, apps) into the learning environment has been beneficial in many ways, numerous challenges and threats exist in attempting to deploy such technologies in a safe and secure way while also maintaining educational effectiveness. This session will discuss the various state and federal laws governing school and student data privacy and security and offer best practices for avoiding the pitfalls associated with contracting for and/or using such technology.

**PRESENTER: Nicholas Lesiak | Koley Jessen Law Firm**



## **A4** BRIDGING CONNECTIONS: A CONVERSATION WITH THE STATE BOARD OF EDUCATION

State Board of Education members will share the statewide vision, priorities and issues for Nebraska education in this informative session. Make plans to attend and bring your questions.

**PRESENTERS: Nebraska State Board of Education**



## **A5** NEBRASKA'S OPEN MEETINGS ACT: 5 COMMON MISTAKES TO AVOID

The Open Meetings Act applies to every Nebraska public school district. With that being said, every year, the Nebraska Attorney General's Office receives complaints alleging that public bodies (including school boards) have violated the Act. This session will walk through a general overview of the Act and provide practical, real-world advice on how boards can avoid five common mistakes under the Act.

**PRESENTERS: Justin Knight & Greg Perry | Perry Law Firm**



## **A6** NORFOLK PUBLIC SCHOOLS CAREER ACADEMIES: IT CAN BE DONE "IN HOUSE"

In continual efforts to produce college and career ready graduates many schools are facing challenges of budget, location, facilities and outdated equipment. Norfolk Public Schools have overcome these obstacles and created Career Academies on their existing site without major budget increases. This presentation will take the audience through the process Norfolk Public used and the partnerships they created to make these opportunities a reality for their community.

**PRESENTERS: Jake Luhr, Jeff Hoffman & Erik Wilson | Norfolk Public Schools**



## **A7** THE STATE OF INDIAN EDUCATION IN NEBRASKA

This session will review how other states have ensured the heritage, history and contributions of Native tribes as part of Indian Education for All. We will explore the effects of intergenerational trauma and its impact in the classroom. Data on progress of Native American students attending public reservation schools and some of the strategies used to affect our success will be shared. The Funds of Knowledge theory will be introduced for use with all students of color. It is our intention to provide insight, support and serve as a resource as schools endeavor to meet the needs of their Native students.

**PRESENTERS: Marian Holstein & Sarah Snake | Winnebago Public Schools**



## **A8** REVITALIZING THE STRATEGIC PLAN

Bennington Public Schools had a Strategic Plan, but it was more of a dust-collector than an effective tool that focused our planning. The district was determined to revitalize the Strategic Plan and use it to improve education for our students and to better serve our community. Bennington's Board members and administrators will share our process, implementation, follow-up and take-aways to make this a valuable part of our system. The process began with a community meeting including all stakeholder groups. The participants learned more about the school district and the district learned more about the priorities of the community to guide the planning process. Over the past three years, four goals were identified, action plans developed, and results have been seen across our district. Our Strategic Plan is now a living, breathing part of our district growth and no longer a dust-collector.

**PRESENTERS: Terry Haack, Dee Hoge, Valerie Calderon & Darren Siekman | Bennington Public Schools**

# BREAKOUT SESSIONS



## **A9 TIP: A COLLABORATION BETWEEN SPECIAL EDUCATION & PROFESSIONAL DEVELOPMENT**

Targeted Intervention Plan, a process for closing the gap between regular and special education student achievement, is a tremendous opportunity for student services and professional development to collaborate. We will discuss the process we have implemented in both small and large school districts to create a plan for improvement of instruction and higher achievement for special education students. We will focus on TIP plans in math, including Marzano strategies, an intervention process, co-teaching, standards implementation, IEP goals, and infrastructure development.

**PRESENTERS: Kelly Georgius & Jodie Sams | ESU 2**

## **B - BREAKOUT SESSIONS**

THURSDAY, NOVEMBER 16 | 11:15AM TO 12:15PM



## **B1 AN ALIGNED APPROACH TO PROMOTING EARLY CHILDHOOD EDUCATION AND FAMILY ENGAGEMENT, BIRTH – GRADE 3**

Continuity for children and families promotes optimal development and learning, particularly for the most vulnerable children. A key foundation for early childhood education reforms to reduce opportunity and achievement gaps is the alignment of children's early learning experiences, birth through grade 3. Alignment includes such elements as connections between preK and early elementary; coherence in birth - grade 3 expectations, curriculum, and instruction; and stable pathways for child and family transitions from one age-level programming to the next. This presentation explores strategies, benefits, and challenges for the alignment of birth - grade 3 education and family engagement. A focus is placed on practices that Ralston Public Schools and Omaha Public Schools have implemented to advance birth – grade 3 through participation in the Superintendents' Early Childhood Plan of Douglas and Sarpy Counties. The goal is to share various ways that school districts can systematically promote continuity and quality in early childhood, birth – grade 3, within their strategic planning.

**PRESENTERS: Kim Bodensteiner, Christine Maxwell | Buffett Early Childhood Institute; Cecilia Wilken | Ralston Public Schools; Donna Dobson & Jorja Brazda-Witters | Omaha Public Schools; John Campin | Gomez Heritage Elementary School**



## **B2 STUDENT VOICES**

Students from several Nebraska high schools share their perspectives on a variety of issues that are important to the leaders of tomorrow.



## **B3 PAINS IN THE APP, V. 3.0**



If you haven't realized it already, this issue isn't going away. Kids today live a substantial portion of their lives in a digital world which is constantly changing, and for the most part they're exploring unattended. Sadly, the newest batch of cases demonstrate the need for school leaders to take the time to learn Snapchat, Instagram, and whatever comes out next week. It's an ever-growing danger to leave kids alone on a digital playground where the only adults are predators. We wish your district's parents were sitting in this session, but until then we'll bring you up to speed on the latest apps and trends to share with stakeholders in your district.

**PRESENTERS: Karen Haase & Timothy Malm | KSB School Law**



## **B4 NSAA ACTIVITIES: THE OTHER HALF OF EDUCATION**

This session will focus on issues in high school sports and performing arts in Nebraska high schools, including home-school eligibility, football classifications and scheduling, participation opportunities for students with disabilities, opting up and down in classification, and more.

**PRESENTER: Jim Tenopir | NSAA**

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# BREAKOUT SESSIONS

 **B5 STUDY LAB / HOMEWORK HOUR**  
This session will discuss how the district has improved academic achievement, accountability, and support by creating a common study hall in conjunction with homework hour to increase student success.  
**PRESENTERS: Jody Gavers, Kelly McHargue, Jeff Jensen & Shawn McDiffett | Central City Public Schools**

 **B6 REENGAGING YOUTH**  
 Ogallala Public School applied for and received a grant from NDE to provide an opportunity to graduate for students who have dropped out, are at significant risk for not graduating or expecting parents. We will demonstrate the effectiveness of the grant, our continued commitment to the grant premise, and the stories that prove the success of the project.  
**PRESENTERS: Jennifer Bekke & Jackie Anderson | Ogallala Public School**

 **B7 THE CHANGING WORLD OF BOND ELECTIONS....HOW TO PUT TOGETHER AN EFFECTIVE TEAM**  
 Adams Central is a Class B school district in central Nebraska serving approximately 850 students. This unique district includes 300 square miles across five different counties. After two previous failed attempts to pass a bond issue to construct a new elementary school the district decided to embark on a third attempt to address their needs by placing a \$19.7 million dollar issue on the ballot. The challenges included getting patrons to volunteer once again for a campaign committee, identifying a clear message that would resonate with voters, and devising a strategy that would unite instead of divide patrons. This time the Board engaged the services of a municipal advisor who teamed with the architect, committee members, administration, board members and community to guide them through a successful election that passed on May 2016. Find out how today's bond election process has changed and how to make sure you have the right team members in place every step of the way.  
**PRESENTERS: Chris Wahlmeier, Dave Johnson & Shawn Scott | Adams Central Public Schools; Craig Jones & Tobin Buchanan | First National Capital Markets; Pat Phelan | DLR Group**

 **B8 AN EVIDENCE BASED AND GOAL ORIENTED SUPERINTENDENT EVALUATION -- LEADING TO IMPROVEMENTS IN STUDENT ACHIEVEMENT**  
The Grand Island Public Schools started using a new teacher and administrative evaluation tool. A comparable Superintendent evaluation was not available, so the Board of Education, along with the Superintendent, created a new evaluation form based on the teacher and administrative models. This helped create a cohesiveness within the district for all staff, and it helped the Superintendent relate to the staff by going through the same process. Learn how the evaluation form was created and see the end results.  
**PRESENTER: Tawana Grover & Bonnie Hinkle | Grand Island Public Schools**

 **B9 A SCHOOL RUN SIGN BUSINESS - PLASMA CUTTER TECHNOLOGY**  
High Plains Community Schools started a metal sign making business in 2017 utilizing a plasma cutting table. Students at HPC run the different aspects of the business including design, sales, invoicing, and manufacturing. Through our business the students at HPC have again made a mark within the communities in a positive manner. Students at our school have designed and manufactured signs ranging from hitch covers to large 4 foot by 4 foot signs for community businesses. The focus of this session will be based on how a school run business can have a positive impact in your building, guidelines and expectations when establishing your business plan, and do's and don'ts to starting a manufacturing business within your school walls.  
**PRESENTERS: Cameron Hudson & Thomas Hofmann | High Plains Community Schools**

 **B10 MENTAL HEALTH COLLABORATION**  
Serving the mental health needs of students is an increasing challenge for schools, especially in rural areas. Participants will learn how Fillmore Central Public Schools and the Fillmore County Hospital partnered to provide mental health services for students.  
**PRESENTERS: Michele Rayburn & Aaron Veleba | Fillmore Central; Stephanie Knight | Fillmore County Hospital**

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# BREAKOUT SESSIONS

## ANN MACTIER AWARD WILL BE PRESENTED AT THE THURSDAY LUNCHEON

THURSDAY, NOVEMBER 16 | 12:30 TO 2:00PM

### C - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 16 | 2:15 TO 3:15PM

 **C1 MOVING MOUNTAINS: HOW BOARDS & SUPERINTENDENTS WORK TOGETHER TO SUCCEED**  
This session will center on the work of the Lincoln Board of Education in terms of their commitment to develop a sense of team, establish annual priority goals, evaluate the work of the superintendent, and work collaboratively through difficult challenges. Attendees will learn specific strategies employed by LPS and other districts to ensure that the focus of the work remains on our most important commodity - children.

**PRESENTERS: Don Mayhew, Steve Joel & Lanny Boswell | Lincoln Public Schools**

 **C2 AFTER THE BOND: SCHOOL PERSPECTIVE ON CONSTRUCTION**  
Shelby-Rising City Schools will share the good, bad, and the ugly of the construction process. This session will include suggestions for stakeholder engagement and communication throughout the process.

**PRESENTER: Chip Kay | Shelby-Rising City Schools**

 **C3 HOT TOPICS IN SCHOOL LAW**  
"Oh no, back again." This session will cover the craziest and most important developments, court cases, and other legal issues affecting public schools. We consider this our annual list of reasons board members really should get paid.

**PRESENTERS: Steve Williams & Timothy Malm | KSB School Law**

 **C4 LOBBYING FOR ESU & SCHOOL BOARDS 101**  
This session will examine some of the upcoming legislative issues that will impact ESU and school boards. Attend to learn how board members can engage Senators and help influence decisions by the Legislature.

**PRESENTERS: John Spatz & Matt Belka | NASB**

 **C5 CAMERAS IN THE CLASSROOM: SPECIAL ED, LIVE FEEDS, WEARABLE DEVICES, & NEW LAWS**  
Bob Dylan's hit song from 1964, "The Times They Are A-Changin'" certainly fits the bill for this one. This session takes a fresh look at the latest developments in case law, legislation and technology devices that administrators must be ready to deal with and/or integrate at school and in the classroom.

**PRESENTER: Jim Gessford | Perry Law Firm**

 **C6 NEW DIRECTIONS FOR WORK-BASED LEARNING**  
There is a skills gap facing Nebraska and national employers. This gap can be divided into two quadrants; first the lack of academic and technical skills employers are seeking, but just as important is the lack of career ready or employability skills. Nebraska is launching a new emphasis on work-based learning as a strategy to help students develop and demonstrate their career readiness and academic/technical skills in real work settings. This session will highlight the new materials and website, discuss legal issues and considerations in creating a quality work-based learning program.

**PRESENTER: Rich Katt | NDE**

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# BREAKOUT SESSIONS



## C7 PUTTING THE KNOW IN "KNOWGOTIATIONS"

Knowledge is power. Knowing you're competitive and fair in how you are paying your teachers, administrators, and other staff members can help put your mind at ease. This also helps to attract and retain the best staff possible. Learn from districts using staff negotiations software about how they are incorporating it into their annual budget and bargaining calendar.

**PRESENTER: Craig Caples | NASB**



## C8 ESSA UPDATE

Attend this session to receive up-to-date information on the Every Student Succeeds Act and the Nebraska Consolidated State Plan submitted to the Secretary of Education.

**PRESENTER: Brian Halstead | NDE**



## C9 SUPERINTENDENT & SCHOOL BOARD CHALLENGES IN NEBRASKA'S SMALL RURAL SCHOOLS

Results from a recent study of the challenges and changes in the role of superintendents in Nebraska's small rural schools will be discussed in this session. Challenges experienced include board/superintendent relations, the demanding nature of the superintendency, financial concerns, political challenges, staffing/personnel, providing opportunities for students, and issues related to enrollment/demographics. Strategies utilized to address challenges in the board and superintendent roles will be shared with attendees.

**PRESENTERS: Travis Miller | Bayard Public Schools; Marilyn Grady | University of Nebraska - Lincoln**



## C10 STAY IN YOUR LANE - BOARD & SUPERINTENDENT DUTIES

Join us for a scenario driven session developed to guide the board and leadership team in establishing roles and defining responsibilities. Attendees will be invited to engage in discussion and network with others to resolve the scenario topic. The session will close with the opportunity to ask questions and receive clarification on hot topics regarding board and superintendent duties.

**PRESENTERS: Marcia Herring & Shari Becker | NASB**



## D - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 16 | 3:30 TO 4:30PM



## D1 FACILITY & INFRASTRUCTURE PLANNING FOR THE FUTURE: A TEN-YEAR PLAN APPROACH

In 2005, the Lincoln Public Schools Board of Education adopted a 10-Year Facilities Plan to serve as a guide for district facility and infrastructure needs. Information in the plan serves as a strong foundation for bond issues in the district. Transparent and consistent information to the community about facility and infrastructure needs contributed substantially to successful bond issues in 2006 and 2014. The LPS 10-year Facilities and Infrastructure Plan involves a continuous public process. This session will include an overview of the plan components and development methods. In addition, we will discuss how the district keeps the needs in front of the public and structures opportunities for community engagement. The Lincoln Public Schools Board of Education Planning Committee is responsible for reviewing the plan, keeping it up to date, and staying up to speed on the progress of work related to the plan.

**PRESENTERS: Liz Standish, Scott Wieskamp & Lanny Boswell | Lincoln Public Schools**

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# BREAKOUT SESSIONS

 **D2 SCHOOL SAFETY - LOCKDOWN PROCEDURES**  
In the event of an attacker in the building, does your school have a plan to keep students and staff safe? What does your safety plan advise in the event that the attacker enters the room? This session is designed to teach strategies for staff and students to have a proactive mindset to prevent intruders from causing unnecessary harm. With an overview of National school shooting statistics this session will teach age appropriate responses recommended by the US Dept. of Education, US Dept. of Health and Human Services, US Dept. of Homeland Security, US Dept. of Justice, the Federal Bureau of Investigation, the Federal Emergency Management Agency as well as other national agencies to Avoid, Deny and Defend against violent attacks. The presentation is designed for the audience to evaluate whether their school policies comply with federal and state standards of care as well as to teach important survival measures for students and staff as life lessons.

**PRESENTERS: Craig Nobiling & Jerry Mack | Chadron Public Schools**

 **D3 LET'S GET PHYSICAL: USE OF FORCE AND RESTRAINT TO CONTROL STUDENTS IN THE CLASSROOM AND BEYOND**

This session will focus on the use of force by teachers in the classroom and others in the administration when dealing with students including those in special education programs.

**PRESENTERS: David Kramer | Baird Holm LLP; Megan Neiles-Brasch | Omaha Public Schools**

 **D4 FROM CONFRONTATION TO COLLABORATION: UNITED WE SUCCEED**  
It is imperative that Nebraska's education community work together to ensure strong public schools and a quality education for all our public school students. As it celebrates its 150th anniversary, the NSEA has embarked on a new strategic plan. Join a panel of NSEA and school board leaders to hear about NSEA's new direction and for candid answers to your questions.

**PANELISTS: Jenni Benson & Maddie Fennell | NSEA; Maureen Nickels | Nebraska State Board of Education; Linda Richards | NASB**

 **D5 POLITICS ENTER THE SCHOOL HOUSE GATE**  
 With the changing administration, these are certainly unique times for our schools. Whether it's general dissatisfaction with the Affordable Care Act, transgender guidance, immigration reform, or more, politics is having an effect on Nebraska districts. This session will review hot topics and the pertinent issues every Nebraska school needs to know.

**PRESENTER: Jim Gessford | Perry Law Firm**

 **D6 WHAT DOES IT MEAN TO BE CAREER READY???**  
Career readiness has been a buzz word for the past few years in the college and career readiness conversation. This session will focus on the new tools and resources developed by NDE to assist schools with career readiness, such as the new rubrics for the career readiness standards and the latest resources on career development. We'll also discuss the future direction for Information Technology and Computer Science for Nebraska schools, and explore how districts can prepare students with the needed skills for future success. Finally, we'll discuss how to successfully implement Personal Learning plans as part of students postsecondary education and career plans. With the goal of all students being career ready, these new resources will help schools integrate career readiness strategies throughout their instructional program.

**PRESENTERS: Rich Katt, Jacqui Garrison & Donna Hoffman, NDE**

 **D7 THE MASTER KEY TO MANAGING YOUR BOARD MEETINGS!**  
See how key stakeholders in some of Nebraska's largest, medium and smallest school districts have unlocked the key to simplifying their board meetings and documents, while improving their overall quality and output by utilizing a paperless board meetings system that can do it all in one easy to use, intuitive application.

**PRESENTER: Craig Caples | NASB**

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# BREAKOUT SESSIONS

 **D8 TEACHING AND ASSESSING STUDENTS FOR 21ST CENTURY SKILLS**  
 What does "career ready" really mean, according to the business world? Some of the most vital skills students require involve not only cognitive processes, but mindset, resilience, and outlook, along with the ability to interact responsibly. This session will give you a glimpse of what a 21st Century curriculum looks like, based on Robert Marzano's book, *Teaching and Assessing 21st Century Skills* when it's taught as a core subject or embedded into any class.  
**PRESENTERS: Shalee Lindsey, Melissa Beberniss & Shelli Pfeifer | Grand Island Public Schools**

 **D9 BUILDING ENGAGED SCHOOLS: A GREAT PLACE TO WORK AND LEARN**  
 Gallup research with more than 25 million employees around the world points to 12 key elements of employee engagement that impact what matters most to successful workplaces. The Gallup Student Poll has studied responses about engagement from more than 5 million students - many from our own state of Nebraska. But effective schools don't just measure engagement of their employees and students, they act on it! This session will explore the key questions used to measure engagement, explore the relationships between employee and student engagement, and share best practices that can transform our schools into great places to work and learn.  
**PRESENTER: Tim Hodges | Gallup**

## NASB DELEGATE ASSEMBLY

FRIDAY, NOVEMBER 17 | 8:00 TO 9:30AM

## CLASSROOM SHOWCASE

FRIDAY, NOVEMBER 17 | 8:00 TO 11:30AM

## E - BREAKOUT SESSIONS

FRIDAY, NOVEMBER 17 | 9:15 TO 10:15AM

 **E1 EDUCATORS HEALTH ALLIANCE UPDATE FOR 2018/19**  
This session will discuss the plans offered through EHA for the school years of 2018-19. We will review the plan designs, rate actions, and any changes to coverage via State and Federal mandates. In addition, we will discuss the value-added programs offered through EHA, (Wellness, Disease Management, COBRA administration ...). Time will be provided for members to ask questions from their districts.  
**PRESENTERS: Greg Long | EHA; Kent Trelford-Thompson | BCBS of Nebraska**

 **E2 BLENDED: IMPLEMENTATION AND RESULTS**  
 Bancroft-Rosalie School is a Nebraska BlendEd Pilot school. Staff and students will share their thoughts about Blended learning including classroom models being used, high school and elementary examples, programs and devices being utilized, and how integration of Technology within the classroom can effectively reach students at all levels. Statewide data from the NCSA/ESUCC BlendEd Pilot will be shared, as well as information about the opportunity to participate in round two of the pilot.  
**PRESENTERS: Linda Dickeson | Lincoln Public Schools; Beth Kabes | ESUCC; Craig Hicks | ESU 13; Jon Cerny | Bancroft-Rosalie Community School**

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# BREAKOUT SESSIONS



## **E3** DON'T LET SUPERINTENDENT CONTRACT MISTAKES BE YOUR KRYPTONITE



Does everyone involved know when the superintendent's current contract actually ends or rolls over? Is it a "1-year rolling" or "2-year?" What is a "duty day?" Does it include half days on the weekends working on the budget? Should you have duty days and vacation/sick leave? This presentation will take you through the most commonly misunderstood aspects of superintendent contracts and key areas you can avoid to save a lot of trouble later. Bring your contract questions and a sense of humor.

**PRESENTERS: Karen Haase & Bobby Truhe | KSB School Law**



## **E4** ALIGNING THE SCHOOL HOUSE WITH THE COMMUNITY: STRATEGIC PLANNING THROUGH THE ALL THREE PHASES OF A STRATEGIC PLAN, WHICH INCLUDES INITIATION, IMPLEMENTATION AND INSTITUTIONALIZATION.

Learn how board members and a superintendent developed a process that listened to the community to develop a bold vision and strategic plan that engaged both internal and external stakeholders in the important work of the School House. See how this alignment went from the community through the Board of Education and into the classroom improving academic performance in all Westside Community Schools.

**PRESENTERS: David Williams & Blane McCann | Westside Community Schools**



## **E5** MARIJUANA AND THE PUBLIC SCHOOLS???



In spite of federal laws, more and more states either have or are in the process of legalizing medical or recreational marijuana, or both. As a result, whether its students or staff, school officials are now forced to deal with marijuana and related issues on a more frequent basis. This session will review the various legal developments and offer practical and relevant policy recommendations to assist schools in dealing with this new phenomenon.

**PRESENTER: Jim Gessford | Perry Law Firm**



## **E6** IT'S NOT ABOUT OUR PAST HIGH SCHOOL EXPERIENCE -- IT'S ABOUT THEIR FUTURE

During the 2013/2014 school year, the Grand Island Public Schools Board of Education was reviewing facility needs. Many stakeholders were asking for a second high school to address the space issues at the current high school. However, the cost of building a second high school was prohibitive. The board asked themselves if more brick and mortar was the only solution, and more importantly, what was needed for the high school of the future. The board hired the District Management Group to lead a visioning process to explore all options and make sure the decision made would meet the needs of children graduating 10, 20, or more years from now. Hear the visioning process utilized, the stakeholder engagement, and the ultimate recommendation made. Then hear how the school district is preparing to implement the recommendation.

**PRESENTER: Bonnie Hinkle | Grand Island Public Schools**



## **E7** NEBRASKA SNAP-ED SUPPORTS LOCAL SCHOOL WELLNESS POLICY THROUGH NEBRASKA TEAM NUTRITION

School Wellness Policy is a viable and sustainable approach to implementing comprehensive health changes through policy, system and environmental initiatives in school districts and in collaboration with local partners. Given that schools reach most youth, it is important for schools to promote and reinforce healthy eating, physical activity, and nutrition and physical education. The Nebraska Supplemental Nutrition Assistance Program-Education (SNAP-Ed) collaborated with Nebraska Team Nutrition (NE TN) to provide NE TN mini-grants, as well as education, guidance, and technical assistance to help schools create appropriate organizational and environmental changes. This session will highlight the successes of schools that received a mini grant.

**PRESENTERS: Kristen Houska | Nebraska Extension & Team Nutrition; Beth Nacke | Nebraska Extension; Natalie Sehi | Nebraska Extension - SNAP-Ed**

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# BREAKOUT SESSIONS

## F - BREAKOUT SESSIONS

FRIDAY, NOVEMBER 17 | 10:30 TO 11:30AM

 **F1 EARLY CHILDHOOD - A PRESSING STATE POLICY CONCERN**  
While Nebraska's schools demonstrate excellence in preparing students for the challenges of college and career, a growing number of children 0-5 are continuing to find themselves on the wrong side of the achievement gap. As more children enter the K-12 system unprepared to take advantage of what is offered, school districts must commit more dollars and resources to address these problems. Should early childhood care and education be a priority for the state? Many think so, but the state can't do it all. Learn how First Five Nebraska works with lawmakers and the private sector to move the statewide early childhood policy agenda forward.  
**PRESENTER: Becky Veak | First Five Nebraska**

  
 **F2 CREATING FUTURE PROBLEM-SOLVERS**  
Nebraska Extension is ramping up efforts to provide more entrepreneurship education opportunities for Nebraska's youth. Three new programs are available that can be delivered as teacher-led lessons, enrichment programs or as out-of-classroom activities. TEC Box, INVENTURE Day and Startup Sprint provide experiential learning that expands classroom experiences and builds non-cognitive and entrepreneurial skills in youth, grades 3-12. These programs, along with the highly successful EntrepreneurShip Investigation and BluePrint curricula, create awareness of opportunities and build skills that expand student career options. To support students, each program encourages interaction with local business leaders. One student stated, "My favorite part was being able to brainstorm ideas that would help solve future problems in the community." Nebraska Extension is working with teachers to create these future problem-solvers.  
**PRESENTERS: Nancy Eberle & Marilyn Schlake | Nebraska Extension**

  
 **F3 INTO THE BREACH! WHERE'S YOUR STUDENT'S DATA? (YOU CAN'T JUST SAY "IN THE CLOUD.")**  
Student data now travels across the internet in many ways. Teachers enter student data into classroom apps on their iPad, Google Schools tracks student data for the administration, and students themselves hold the keys to their data on their phones. What happens if there is a breach at one or all of these levels? Can a student be instructed to unlock their own phone by an administrator? Will Batman and Robin untie themselves in time to save the city?! There's only one way to find out.  
**PRESENTERS: Karen Haase & Timothy Malm | KSB School Law**

 **F4 DLR GROUP STUDENT INNOVATION CHALLENGE**  
The Student Innovation Challenge is an event that displays active learning, collaboration, and teamwork, and challenges student teams to address real-world problems creatively. The challenge includes 3 teams of 4-6 students and an educator from Nebraska districts. These teams will engage the convention attendees and exhibitors in search of solutions to their problem on the during the conference. Students will present their solutions to all attending this breakout session.  
**PRESENTER: Vanessa Schutte | DLR Group ; Students from Nebraska High Schools**

  
 **F5 CREATIVE APPROACHES TO FINANCING SCHOOL CONSTRUCTION PROJECTS**  
As Nebraska school districts identify and work to address new educational program needs to keep pace with changes in education delivery in the 21st century, many schools are looking to alternative means of financing building construction projects other than the traditional bond issue election method. This session will explore the construction delivery methods available to school districts (design-bid-build, construction management at risk, and design-build) to construct school buildings in conjunction with the options available to Nebraska school districts to finance building projects, including lease purchase and/or tax anticipation note financing, and a discussion of "public-private" financing arrangements in use in other states.  
**PRESENTER: Rex Schultze | Perry Law Firm**

TO REGISTER FOR THE CONFERENCE VISIT [WWW.NASBONLINE.ORG](http://WWW.NASBONLINE.ORG)

# BREAKOUT SESSIONS



## **F6 ADDRESSING THE TEACHER SUPPLY ISSUE**

Nebraska is facing teacher shortages in many areas. This session will discuss recent changes in teaching certificates and certification options that are currently available to Nebraska Schools. New teacher recruitment strategies will also be shared. Get your questions answered about alternative routes to certification including the career education permit.

**PRESENTER: Sharon Katt | NDE**



## **F7 CAREER-READY: NOT JUST A JOB BUT PREPARATION FOR THE 21ST CENTURY**

Even though the stated focus is on college and career-ready students, too often the college bound students have gotten the lions' share of attention. This is not true at many middle schools where being career ready is more than getting a job, but being prepared for postsecondary training/education—critical thinking and decision making skills and the ability to communicate and collaborate with others. A middle school Industrial Technology teacher will share activities for students to solve real-world problems so they will succeed in the 21st century and beyond.

**PRESENTERS: Patricia Hoehner | UNK; Dillon Goltl | Sunrise Middle School (Kearney)**

## SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED THE AT THE FRIDAY LUNCHEON

FRIDAY, NOVEMBER 17 | 11:45AM TO 1:15PM

## REGISTERING FOR THE CONFERENCE

REGISTRATION FOR THE 2017 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 13, 2017. To register, go to the NASB website at [www.NASBonline.org](http://www.NASBonline.org) and log in using your username and password, and click the State Education Conference link. If you do not have a username and password or have forgotten it, please contact NASB at 800-422-4572.

AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION  
FROM 4:00 TO 6:00PM ON WEDNESDAY, NOVEMBER 15

IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION,  
CONTACT MAKENZIE BROOKHOUSER AT 800-422-4572 TO ARRANGE ALTERNATIVE MENUS.

TO REGISTER FOR THE CONFERENCE VISIT [WWW.NASBONLINE.ORG](http://WWW.NASBONLINE.ORG)

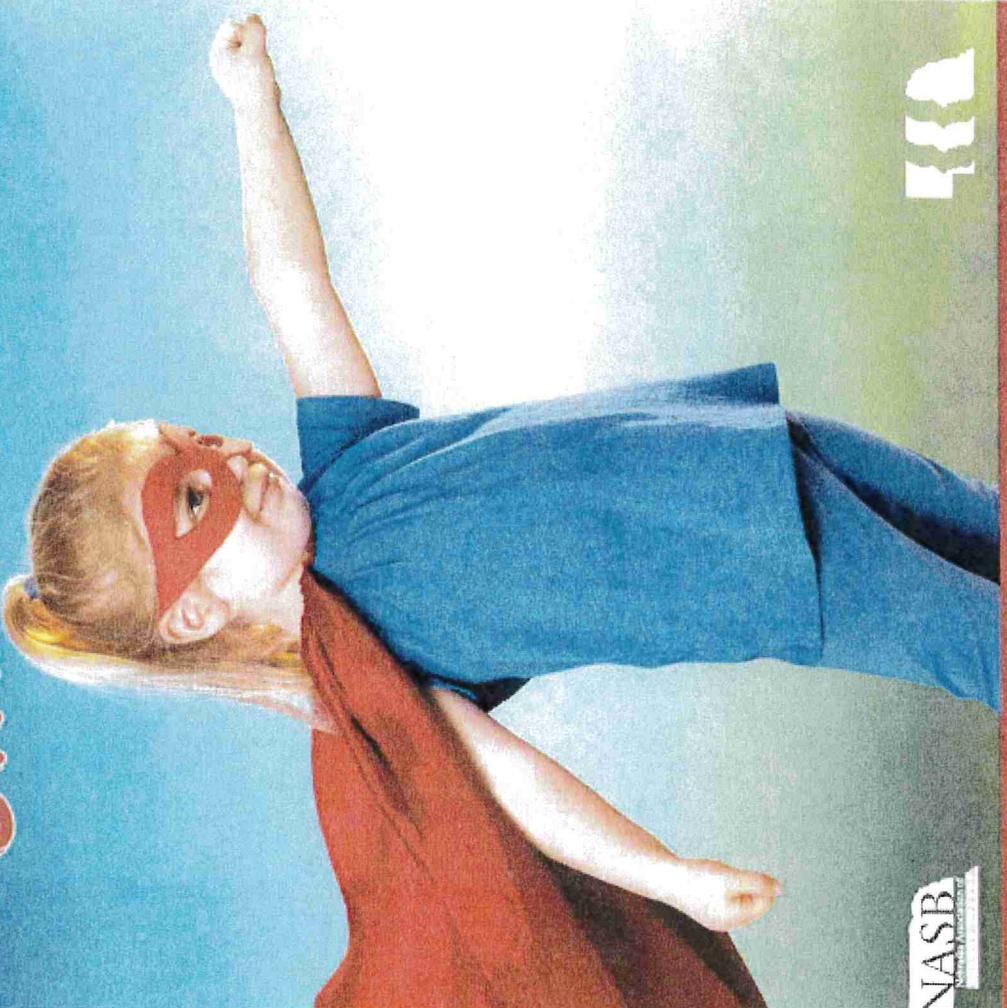


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