

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. Remove Board Policies

Approve removal of Board Policies 5100 and 4095 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Second Reading of Policies

Approve second reading of Board Policies 4060, 1313, 1110, 1250 and 1255 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. First Reading of Board Policies

Approve first reading of Board Policy 4005 and 3240 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Out of State Band Trip

Approve out of state band trip to Orlando, FL Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Out of State Dance Team Trip

Approve out of state Dance Team Trip to Lawrence, KS Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. Out of State Volleyball Trip

Approve out of state volleyball trip to Greeley, CO Passed with a motion by Board Member #1 and a second by Board Member #2.

5.8. Teacher leave of absence

Approve a one year leave of absence for Gretchen Antholz-Meyerson Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. 2018 - 2019 Budget Calendar

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, March 5th, 2018 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 25th day of February, 2018.

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is written in a cursive style with a large initial "C".

Cory Worrell
Superintendent



DISTRICT 145

SCHOOL DISTRICT 145

Including the Communities of Alvo, Eagle, Prairie Home, Walton, and Waverly

ANNUAL REPORT

2017

Commitment to Excellence

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SCHOOL DISTRICT #145

DISTRICT VISION STATEMENT

Inspire Our Students to Seek Excellence in Their Lives

BOARD OF EDUCATION

Scott Claycomb

Jessica Zuniga

Andy Grosshans

Cheryl Landon

Tiffany Johnson

Bruce Sedivy

BELIEFS

School District 145 believes that our children are very important, therefore, District 145 believes:

- All Students can and will learn
- Education is a shared responsibility among students, staff, families, and community and must be responsive to the diverse needs of all students.
- All students will be inspired and empowered to become independent lifelong learners.
- Education occurs best in a safe and nurturing environment.
- Students are entitled to quality, program-driven learning facilities.
- Quality professional development for educators leads to increased student achievement.
- Excellence in education requires efficient and innovative use of all available resources.

PURPOSE OF THIS REPORT

This report is submitted to the patrons of School District 145 as an annual report in accord with accreditation rules of the Nebraska Department of Education. This report is to give the district patrons information on student achievement, school system performance, and district resource allocation and expenditures. This report is to encourage all district patrons to become aware of the challenges and accomplishments of the district. For more information related to the annual report, visit the Nebraska Education Profile (NEP) at <http://nep.education.ne.gov>

DESCRIPTION *of the* DISTRICT

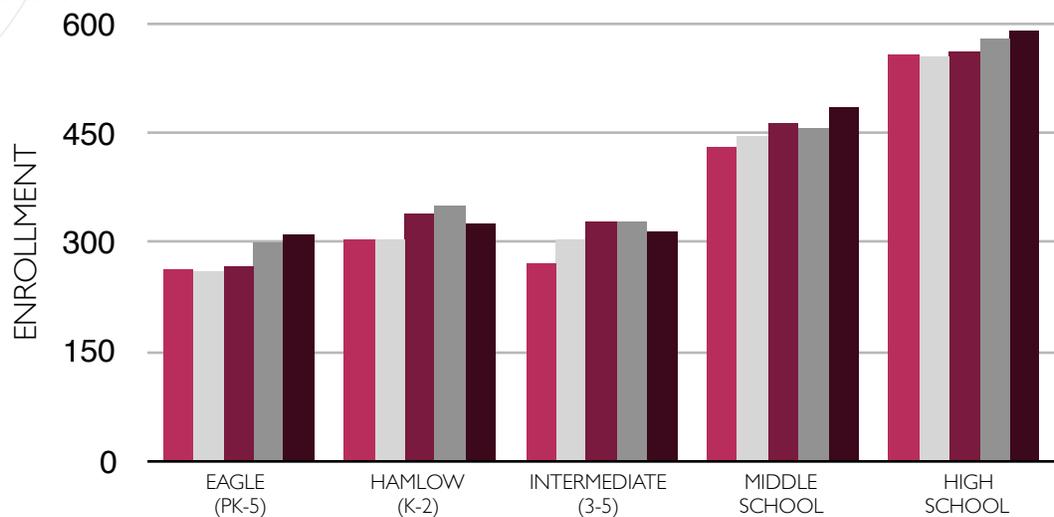
School District 145 includes the communities of Alvo, Eagle, Prairie Home, Walton, and Waverly. Total area consists of approximately 300 square miles with district property in four counties: Lancaster, Cass, Otoe, and Saunders. The district is governed by a six-member board of education, elected by wards. School District 145 is a Class III school district accredited by the Nebraska Department of Education.

The following grade configurations and locations are utilized in District 145:

- Waverly K-2 students attend Hamlow Elementary in Waverly.
- Waverly 3-5 students attend Waverly Intermediate School in Waverly.
- Eagle PK-5 students attend Eagle Elementary in Eagle.
- All 6-8 students attend Waverly Middle School in Waverly.
- All 9-12 students attend Waverly High School in Waverly.

STUDENT ENROLLMENT *Data*

School District 145 has continued to experience increased student enrollment over the past decade. The district has grown from 1,671 PK-12 students during the 2006-07 school year to 2,026 students in 2016-17 as enrollment surpassed 2,000 students for the second consecutive year. Further growth can be anticipated as a result of new development throughout the school district and a reputation for excellence and innovation in education.



2012-13	263	303	270	432	559
2013-14	260	302	302	444	553
2014-15	268	340	328	464	564
2015-16	299	350	328	456	579
2016-17	312	326	313	485	590

NORM REFERENCED RESULTS - *Elementary & Middle*

District 145 students in 5th and 7th grades took the Iowa Assessment as the state required norm referenced test (compares students to other students) for elementary and middle schools. The “norm group” of students from across the nation for the Iowa Assessment is from the 2010-11 school year. This assessment better represents today’s student population than the previously administered Terra Nova with a 2001 norm group.

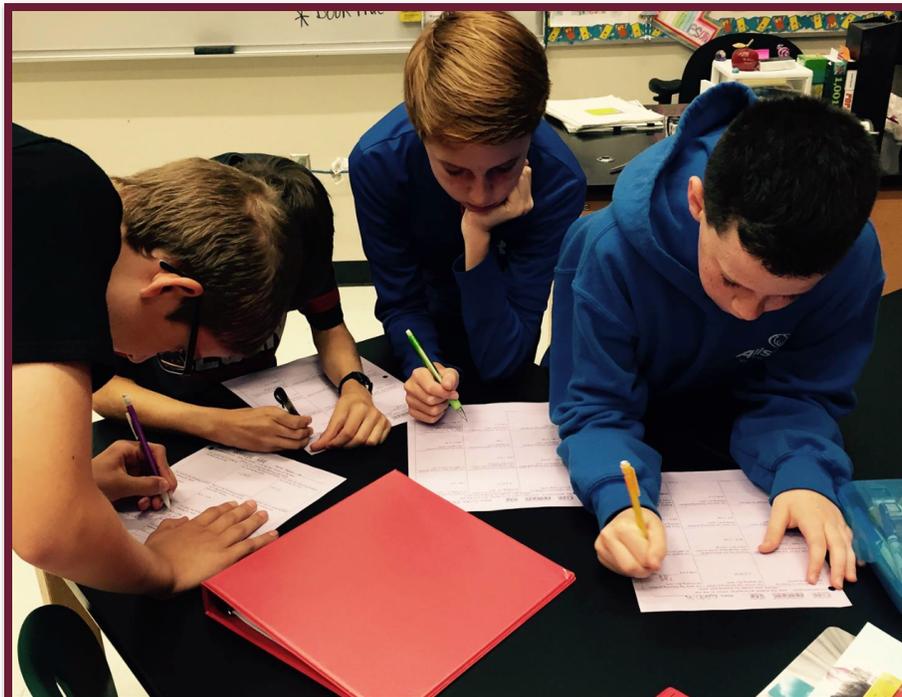
The Iowa Assessment scores indicate the performance of District 145 students compared to student scores from across the country during the 2016-17 school year. The scores are National Curve Equivalent (NCE) average which equates to the 5th Grade Reading score of 58 meaning that, on average, 58% of the students in the country scored lower than District 145 students as a whole.

IOWA ASSESSMENT *Average Student Scores*

Normal Curve Equivalent Score (NCE 1-99)

	<i>District Average</i> <small>(NCE Range: 1-99)</small> <i>Reading</i>	<i>District Average</i> <small>(NCE Range: 1-99)</small> <i>Math</i>	<i>State Average</i> <small>(NCE Range: 1-99)</small> <i>Reading</i>	<i>State Average</i> <small>(NCE Range: 1-99)</small> <i>Math</i>
Grade 5	58	50	58	50
Grade 7	57	53	55	56

<i>Students Tested</i>	<i>% Students Tested</i>	<i>Students Not Tested</i>	<i>% Students Not Tested</i>
299	100%	0	0%



ACT RESULTS - *High School*

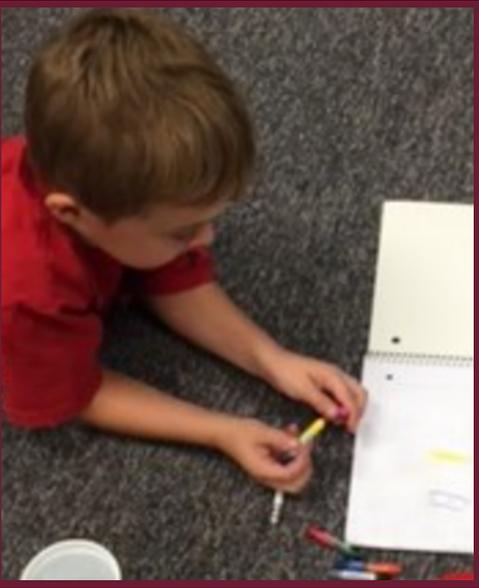
The American College Test (ACT) is a norm-referenced test taken by college bound students and is used by post-secondary colleges and universities as a factor in granting admission or scholarships. The test consists of multiple-choice questions in four areas: English, Reading, Mathematics, and Science Reasoning, with a maximum score of 36.

The following table represents scores for 12th grade students from Waverly High School that took the ACT during their senior year. These scores are reported for Waverly High School students and compared to students in Nebraska and across the nation. The scores reported are average scores for the total battery. It is evident that the students at Waverly High School compare favorably to students in Nebraska and the rest of the country.

ACT COMPOSITE SCORE			
<i>Years</i>	<i>National Average</i>	<i>State Average</i>	<i>District Average</i>
2012-13	20.9	21.5	22.7
2013-14	21	21.7	22.5
2014-15	21	21.5	23
2015-16	20.8	21.4	22.6
2016-17	21	21.4	23



NEBRASKA STATE ACCOUNTABILITY (NeSA) TEST



The 2009-10 school year was the first Nebraska State Accountability Testing. The NeSA-Reading (grade 3-8 and 11) and NeSA-Writing (grades 4, 8, and 11) were the first tests given in the initial year of state accountability. The NeSA-Math (grades 3-8, and 11) began during the 2010-11 school year and the NeSA-Science started in 2011-12 (grades 5, 8, and 11). The NeSA has been given one time a year to check student performance towards the state standards. This is a requirement of a state law passed in 2007-08.



The state has recently adopted Career and College Ready (CCR) Standards which has led to changes to state testing that will take place over the next few years. New for the 2016-17 school year are the English Language Arts test for 3rd through 8th grade students and the American College Test (ACT) for 11th grade students.

Nebraska State Assessment for Grade 11 - ACT

All students in 11th grade participated in the American College Test (ACT) as the required statewide assessment for high school students. This was the first year the state has used the ACT to meet the new College and Career Ready State Standards. The ACT replaces the NeSA Reading, Math, and Science tests that had previously been taken by all 11th grade students in public schools in Nebraska. The charts show (1) the percent of Waverly High School 11th grade students that are meeting state expectations and (2) the average score for English Language Arts (ELA), math, and science for 11th grade students in the district compared to the state.

Nebraska State Assessment (NeSA) in Reading, Math & Science

Students in grades 3-8 participated in the statewide reading and math assessments, while students in grades 5 and 8 took the science assessment. These tests are a once a year summative assessment and provide one piece of information regarding how students meet state standards. This is the first year of the College & Career Ready (CCR) Standards' testing in English Language Arts, while math and science continued with the previous version of the standards.

The following charts show the percent of students proficient (meeting or exceeding the state standards) for each content area in the grades assessed.

State - ACT

ALL STUDENTS

	<i>District</i>	<i>State</i>
<i>ELA</i>	61%	52%
<i>Math</i>	68%	50%
<i>Science</i>	67%	54%

▲ PERCENT MEETING EXPECTATIONS

OVERALL DISTRICT AND STATE AVERAGE SCALE SCORES FOR ENGLISH LANGUAGE ARTS (ELA), MATH, AND SCIENCE

	<i>District</i>	<i>State</i>
<i>ELA</i>	19.4	17.8
<i>Math</i>	20.6	19.0
<i>Science</i>	21	19.0

NeSA - Reading

ALL STUDENTS

	<i>All Grades</i>
<i>2013-14</i>	85%
<i>2014-15</i>	83%
<i>2015-16</i>	87%
<i>2016-17</i>	53% (New CCR Test)

▲ PERCENT PROFICIENT

CHARTS CONTINUED ON PAGE 9



	Grade -03-	Grade -04-	Grade -05-	Grade -06-	Grade -07-	Grade -08-
<i>District</i>	38%	55%	52%	48%	55%	71%
<i>State</i>	53%	56%	51%	47%	47%	51%

▲ PERCENT PROFICIENT BY GRADE



NeSA - Mathematics

ALL STUDENTS

All Grades

<i>2014-15</i>	73%
<i>2015-16</i>	74%
<i>2016-17</i>	73%

	Grade -03-	Grade -04-	Grade -05-	Grade -06-	Grade -07-	Grade -08-
<i>2014-15</i>	72%	71%	71%	69%	82%	71%
<i>2015-16</i>	74%	74%	71%	61%	84%	77%
<i>2016-17</i>	73%	79%	78%	62%	65%	82%

▲ PERCENT PROFICIENT



NeSA - Science

ALL STUDENTS

All Grades

<i>2014-15</i>	80%
<i>2015-15</i>	81%
<i>2016-17</i>	81%

	Grade -05-	Grade -08-
<i>2014-15</i>	59%	92%
<i>2015-16</i>	72%	87%
<i>2016-17</i>	70%	91%

▲ PERCENT PROFICIENT



DISTRICT STAFF

The district's administrators include a superintendent, business manager, transportation director, special education director, a high school principal, a middle school principal and three assistant principals, a K-12 director of learning, three elementary principals, a district technology director, and a food services director.

The instructional staff in District 145 averages 15.11 years of teaching experience with 62% having a master's degree. The average total salary for a teacher is \$52,924 with the standard teaching contract consisting of 186 days of service.

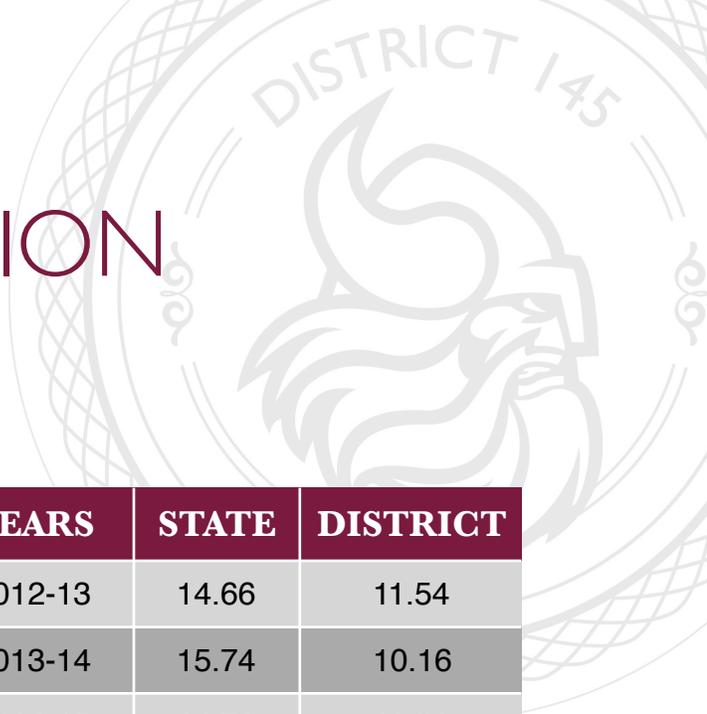


District *Transportation*

Transportation vehicles provide morning and afternoon regular routes along with sixteen special education vehicle routes. There are also two PM activity routes after activities each day. The following table represents the transportation miles and routes for the 2016-17 school year.

Number of Bus Routes	9 in the AM
Number of Bus Routes	10 in the PM
Regular Home-School Miles	153,278
Activity Miles	63,636
Special Education	94,288
<i>Total Miles</i>	<i>311,202</i>

SPECIAL EDUCATION POPULATION



School District #145 offers special education programs and services for all resident children with disabilities from birth to age 21. Speech and language therapy is the most common related service provided. In addition, occupational and physical therapy services are also available. If you, or someone you know, have a child (birth to 5yrs old) who may need special education services, please contact the District Office - Student Services at 402-786-2321.

The following table indicates the percentage of state and District #145 students in the Special Education Program.

YEARS	STATE	DISTRICT
2012-13	14.66	11.54
2013-14	15.74	10.16
2014-15	14.71	11.01
2015-16	14.71	11.26
2016-17	14.97	12.92

**Percentage of students receiving special education services*

ENGLISH LANGUAGE LEARNERS (ELL)

YEARS	STATE	DISTRICT
2012-13	5.96	0.88
2013-14	6.04	0.7
2014-15	6.20	NA
2015-16	6.09	NA
2016-17	7.28	NA

**Percentage of students receiving ELL services*

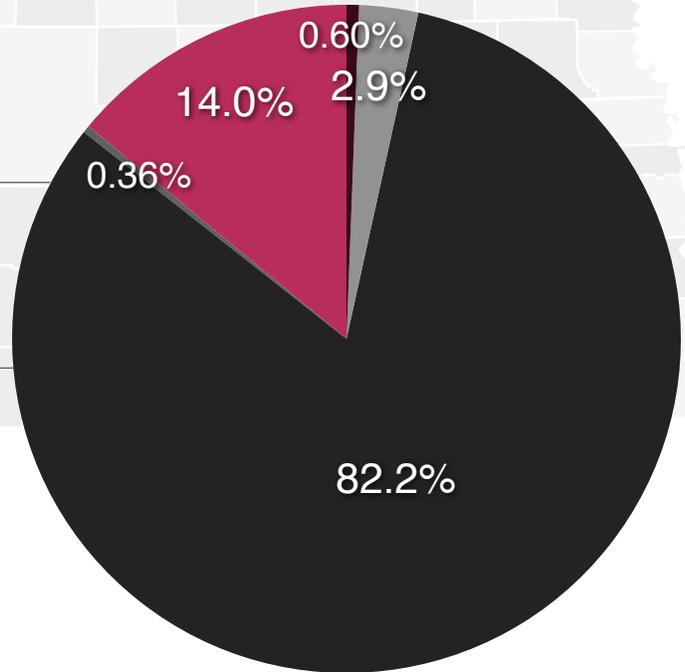
School District 145 provides services to students that have limited English-speaking abilities. The following table indicates the percentage of state and district students receiving ELL services.

District *Finance*

The district's financial information for the 2016-17 school year is shown in the charts and tables below. The set on page 12 shows the district's receipts and the set on page 13 reflects expenditures.

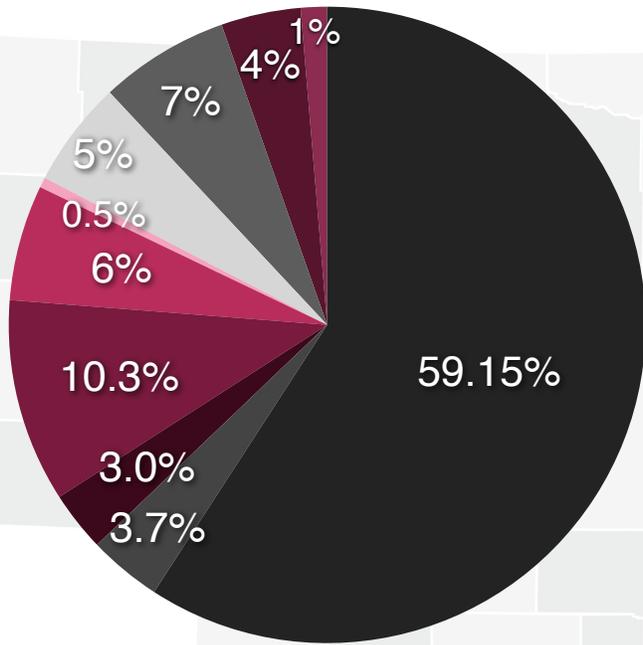
RECEIPTS 2016-17

- COUNTY ● FEDERAL
- LOCAL ● OTHER
- STATE



TYPE OF RECEIPT	RECEIPTS	PERCENT
COUNTY	\$125,874.15	0.60%
FEDERAL	\$597,254.62	2.90%
LOCAL	\$17,205,290.04	82.2%
OTHER	\$75,220.42	0.36%
STATE	\$2,936,376.48	14.0%
TOTAL	\$20,940,015.71	

EXPENDITURES 2016-17



- ALL INSTRUCTION
- FEDERAL
- CENTRAL ADMINISTRATION
- MAINTENANCE & OPERATION
- OFFICE OF PRINCIPAL
- OTHER
- SUPPORT SERVICES - Pupils
- SUPPORT SERVICES - Staff
- SUPPORT SERVICES - Transportation
- SUPPORT SERVICES - Business

TYPE OF EXPENDITURE	EXPENDITURE	PERCENT
ALL INSTRUCTION	\$11,525,126.19	59.15%
FEDERAL	\$723,413.19	3.7%
CENTRAL ADMINISTRATION	\$593,863.58	3.0%
MAINTENANCE & OPERATION	\$2,014,625.86	10.3%
OFFICE OF THE PRINCIPAL	\$1,145,517.31	6.0%
OTHER	\$101,054.90	0.5%
SUPPORT SERVICES - Pupils	\$1,050,992.18	5.0%
SUPPORT SERVICES - Staff	\$1,282,541.23	7.0%
SUPPORT SERVICES - Transport	\$789,299.94	4.0%
SUPPORT SERVICES - Business	\$259,692.77	1.0%
TOTAL	\$19,486,127.15	

Mission Statement

The School District 145 Foundation for Education’s mission statement is to enrich the educational experience in our schools by providing financial resources to support creative endeavors that will promote the achievement and success of our students.

The Foundation

The School District 145 Foundation for Education was established in 1990 to secure the financial resources needed to enhance the quality education our children are receiving. The Foundation strives to accomplish this through innovative programs, creative opportunities and imaginative approaches that will:

- Enrich the district’s curriculum.
- Inspire students and staff.
- Expand our community’s involvement in public education.

Goals

- To identify and provide funding for educational opportunities beyond the scope of existing programs and School District 145’s funding sources.
- To recognize excellence and outstanding contributions to the educational programs throughout School District 145.
- To increase participation and involvement from every sector of our community in the educational programs of School District 145.

To: District 145 Board of Education

From: Mr. Brian Daniell, HS Assistant Principal; Deputy Amanda May, SRO

RE: March Board Report

After the news of the tragic school shooting in Parkland Florida there has been some questions regarding our safety procedures and protocols. We are constantly adapting and changing our procedures to better ensure safety for our students and staff. District 145 currently is transitioning from a lockdown response to the *I love you guys* (Standard Response Protocol) concept which is Nebraska Department of Education's preferred method. Student safety continues to be our school district's top priority and we have many procedures and systems in place.

This year we took a team of staff members to the Total Response Protocol training that NDE put on in early January. The training helped us as a district team to devise a plan for responding to various safety scenarios. Additionally, another team of staff members attended the Nebraska K-12 School Threat Assessment training also put on by the NDE. Dr. Mario Scalora, Ph.D. lead the training. He is an expert in the area of assessing threats and assisting schools in having a plan in place for doing so.

School safety is an ongoing process that School District 145 spends time and energy ensuring that we have a the most comprehensive plan in place for all of our schools. As a district we plan on conducting a district-wide "Lock-Down Drill." So far, Deputy May and myself have met and trained the High School students and Staff in early January. At this point, I am confident that the staff is better prepared for responding if a dangerous event were to take place.

Student safety continues to be our school district's top priority and we have many procedures and systems in place. Our focus will be to do our part as a district to not only prevent these situations, but at the same time, be prepared in case we need to be ready for a threat response.

Our system of safety measures include, but are not limited to, the following:

- Practicing regular drills to prepare for a wide range of emergencies
- Securing exterior doors
- Placing security cameras in our schools
- Establishing the Standard Response Protocol with iloveyouguys.org
- Developing a Threat Assessment/Management Program
- Crisis Response plans for the entire district
- Our own School Resource Officer in the district
- And partnering with local Law Enforcement Agencies

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 Regular Meeting
Monday, February 5, 2018 7:00 PM Central
Central Office Building
14511 Heywood Street
Waverly, NE 68462

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

Present: 6

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, February 5, 2018 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

Members present for roll call were Scott Claycomb, Andy Grosshans, Tiffany Johnson, Cheryl Landon, Bruce Sedivy, and Jessica Zuniga.

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

3. REPORTS

3.1. Building / District Administrators

Mr. Craig Patzel, Waverly Intermediate School Principal, presented to the Board of Education on math learning labs.

3.2. Superintendent

Superintendent Dr. Cory Worrell reported to the Board of Education on NSAA Bowling Proposal, Eastern Midlands Conference Information (Gretna), Turf Project Update, Legislative Update (LB 851, LB 771, LB 778, LB 804, LB 947, LB 1084), 2018 - 2019 School Calendar, ESSA Monitoring Visit (March 5th), and snow / weather days for 2017 – 2018.

3.3. Board Reports

Policy Committee – Policies on agenda for first and second reading.

Building, Grounds, Transportation Committee – did not meet

Planning and Development Committee – WEA Negotiated Agreement on agenda for approval.

Performance and Assessment Committee – did not meet

Board Trainings/Activity/Events – Board members reported on attendance at the Legislative Issues Conference.

Board Committees for 2018 – President Grosshans announced the committees for 2018.

4. RECOGNITION OF VISITORS / OPEN FORUM

The regular board meeting agenda provides for citizens to present information or to express opinions to the board through public comment. – Dave Nielsen addressed the Board on taxes and spending.

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Cheryl Landon and a second by Tiffany Johnson. Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.1.1. Meeting Minutes

Approved the January 2, 2018 Regular Board of Education Meeting Minutes.

5.1.2. Staff Resignations / Terminations

John Denkovich, Industrial Technology Teacher, Waverly Middle School, retirement effective at the end of the current contract year.

Abbey Manning, Special Education Teacher, Eagle Elementary School, resignation effective at the end of the current contract year.

Kathrine Olsen, Third Grade Teacher, Waverly Intermediate School, resignation effective at the end of the current contract year

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

Brian Jackson, Waverly Middle School, Wrestling, Category IV, Level 1, effective January 1, 2018, (Replacing Creighton Pearse).

Drew Beyer, Waverly High School, Baseball, Category VI, Level II, effective January 9, 2018, (Replacing Rob Loofe).

5.1.5. Fund Balances

Fund Balances as of January 31, 2018:

General Fund = \$3,860,486.76

Special Building Fund = \$1,119,458.18

Bond 2016 (Debt) = \$50,728.06

Bond 2015 (Debt) = \$73,891.47

Bond 2010 (Debt) = \$357,491.42

Bond 2008 (Debt) = \$209,422.97

Bond 2015 / 2016 Construction Proceeds = \$2,328,242.99

Bond 2011 A / B K - 8 (Debt) = \$292,672.92

Bond 2011 C 9 - 12 (Debt) = \$221,427.98

Hot Lunch Fund = \$294,540.27

2003 QCPUF = \$9,275.64

2010 QCPUF = \$23,340.81

2012 QCPUF = \$32,323.13

2013 QCPUF = \$65,427.70
Depreciation Fund = \$313,496.26

5.1.6. Fund Claims

Payroll, Imprest, and General Fund Claims = \$1,688,878.00
Bond 2015 / 2016 Construction Proceeds Claims = \$331,415.91
Depreciation Fund Claims = \$9,774.03

5.1.7. Acceptance of Donations

Waverly Intermediate School - \$1,690 donation from Amberly Dental toward the purchase of Chromebooks.

5.2. Waverly Education Association Negotiated Agreement

Approve two year negotiated agreement for the 2018 - 19 (base salary of \$35,675) and 2019 - 20 (base salary of \$36,475) school years 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

5.3. 2018-2019 School Calendar

Approve 2018 - 2019 School Calendar passed with a motion by Bruce Sedivy 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

5.4. Second Reading of Policies

Approve tabling second reading for Policies 4060, 1313, 1110 passed with a motion by Bruce Sedivy and a second by Tiffany Johnson. Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

Approve second reading for Policies 6000, 6300, 6315 and 6015 passed with a motion by Bruce Sedivy 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

5.5. First Reading of Policies

Approve first reading for Policies 1250 and 1255 passed with a motion by Bruce Sedivy 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

5.6. City of Waverly Interlocal Agreement to use Lawson Park

Approve inter-local agreement for the use of Lawson Park with the City of Waverly for the 2018 - 19 year passed with a motion by Cheryl Landon and a second by Scott Claycomb. 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. Teaching Positions for 2018-19

The administrative group is working through a process of looking at future staffing needs five to ten years down the road. Our enrollment trends and program needs will determine this.

6.2. Creation of Legislative Committee for board

I would recommend forming a legislative committee of the school board which would keep up to date on legislative bills and information that would impact our district. This group could potentially testify on behalf or against legislation verbally or by sending correspondence. This committee could be in place by next legislative session or as we form committees next year.

6.3. Sub Pay Comparison

Is our district too low with substitute pay? This is a discussion that the administrative team has held. A comparison of area districts is attached.

6.4. Annual Report

Dr. Scott Blum will have a rough draft ready for the board for the regular March board meeting.

6.5. Teammates Information

This report was put together by Christy Scott and Mallory Gregory to give the board an update on how Teammates is going in our district.

6.6. Ward V Vacancy

6.7. Out of State Band Trip

We will have more information to share with the board at the March regular board meeting about a 2019 out of state band trip after school is dismissed. They are waiting for the calendar to be decided before making plans.

6.8. Additional Custodian Help

7. Convene Closed Session

7.1. Convene Closed Session

There was no need for a 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

Regular Board of Education Meeting - Central Office Board Room - March 5, 2018 - 7:00 P.M.

9.3. Board Training/Development

NASB / NCSA 2018 Education Forum in Kearney-February 21-22. (Please let the superintendent know if you want to attend and need a hotel room. Cheryl has committed to attend so far).

10. Adjournment

President Grosshans adjourned the meeting at 10:10 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary

As of today Monday the 26, of February 2018. I am resigning from my full-time para position.
As discussed today, I would like to continue on with Waverley school district as a sub.

Thank you,

Misty Ochsner

**Fund Balances as of:
February 28, 2018**

Fund	January 31, 2018	Receipts	Expenditures	February 28, 2018
General	3,860,486.76	2,838,511.76	1,688,878.00	5,010,120.52
Building	1,119,458.18	385,417.99	331,415.91	1,173,460.26
Bond 2016 (Debt)	50,728.06	51,654.67	-	102,382.73
Bond 2015 (Debt)	73,891.47	77,249.79	-	151,141.26
Bond 2010 (Debt)	357,491.42	46,271.65	-	403,763.07
Bond 2008 (Debt)	209,422.97	16.05	-	209,439.02
Bond 15 Construction	2,328,242.99	2,063.61	87,387.93	2,242,918.67
Bond 11 A/B K-8 Debt	292,672.92	114,048.60	-	406,721.52
Bond 11 C 9-12 Debt	221,427.98	27,807.46	-	249,235.44
Hot Lunch	294,540.27	117,554.25	83,549.31	328,545.21
2003 QCPUF	9,275.64	0.92	-	9,276.56
2010 QCPUF	23,340.81	6,922.66	-	30,263.47
2012 QCPUF	32,323.13	21,575.75	-	53,898.88
2013 QCPUF	65,427.70	48,747.48	-	114,175.18
Depreciation	313,496.26	23.66	9,774.03	303,745.89
Total	9,252,226.56	3,737,866.30	2,201,005.18	10,789,087.68

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	KINDERGARTEN UNIT	\$547,429.00	\$42,506.76	\$261,954.32	47.85
1101	FIRST GRADE	\$683,016.00	\$59,382.51	\$370,445.62	54.24
1102	SECOND GRADE	\$489,760.00	\$33,784.71	\$204,842.97	41.83
1103	THIRD GRADE	\$584,674.00	\$43,908.29	\$273,369.41	46.76
1104	FOURTH GRADE	\$496,116.00	\$38,742.93	\$236,151.66	47.60
1105	FIFTH GRADE	\$443,024.00	\$34,928.58	\$223,761.66	50.51
1106	SIXTH GRADE	\$549,916.00	\$34,195.60	\$208,955.25	38.00
1107	SEVENTH GRADE	\$527,955.00	\$40,443.73	\$250,646.91	47.48
1108	EIGHTH GRADE	\$527,360.00	\$42,144.49	\$256,502.50	48.64
1110	ENGLISH/DRAMA	\$424,952.00	\$33,770.12	\$208,171.68	48.99
1111	DISTRICT WIDE INSTRUCTION	\$526,588.00	\$32,078.04	\$224,841.18	42.70
1112	SPEECH	\$0.00	\$0.00	\$0.00	0.00
1114	JOURNALISM	\$44,490.00	\$3,441.77	\$22,493.29	50.56
1116	LITERACY	\$0.00	\$0.00	\$0.00	0.00
1124	SPANISH	\$281,927.00	\$21,297.20	\$130,563.23	46.31
1127	GERMAN	\$13,818.00	\$1,002.88	\$6,017.21	43.55
1130	SOCIAL STUDIES	\$363,207.00	\$21,281.17	\$127,920.98	35.22
1140	MATHEMATICS	\$441,385.00	\$34,645.93	\$214,255.48	48.54
1150	LEP PROGRAM	\$89,054.00	\$5,850.76	\$35,182.87	39.51
1153	SCIENCE	\$426,798.00	\$32,668.21	\$207,704.04	48.67
1155	ALTERNATIVE EDUCATION	\$128,478.00	\$7,840.44	\$47,356.76	36.86
1160	POVERTY	\$270,635.00	\$20,940.67	\$127,774.95	47.21
1168	PHYSICAL EDUCATION	\$467,832.00	\$35,944.34	\$223,755.70	47.83
1169	HEALTH EDUCATION	\$112,689.00	\$8,463.00	\$51,221.68	45.45
1190	ART	\$260,122.00	\$19,848.93	\$123,225.07	47.37
1193	VOCAL MUSIC	\$303,015.00	\$21,794.74	\$133,586.24	44.09
1194	INSTRUMENTAL MUSIC	\$228,392.00	\$16,799.11	\$110,324.52	48.30
1201	TUITION SCHOOL AGE	\$76,000.00	\$0.00	\$0.00	0.00
1212	SPECIAL EDUCATION-COUNSELOR	\$56,261.00	\$4,608.03	\$28,542.18	50.73
1213	OCCUPATIONAL THERAPY	\$7,900.00	\$49.05	\$3,156.72	39.96
1214	SPED SUPERVISORY SERVICES	\$154,672.00	\$12,505.90	\$79,092.65	51.14
1215	SPED CONTRACTED SERVICES	\$154,000.00	\$22,148.20	\$83,396.91	54.15
1216	SPEECH THERAPY	\$188,007.00	\$15,612.90	\$95,428.85	50.76
1217	PSYCHOLOGIST	\$104,574.00	\$8,345.71	\$52,244.43	49.96
1218	VISUAL IMPAIRMENT	\$2,000.00	\$0.00	\$1,024.20	51.21
1221	LEVEL I & II	\$2,046,197.00	\$154,232.57	\$918,908.29	44.91
1222	DEVELOPMENTALLY DELAYED	\$305,368.00	\$22,882.47	\$133,840.42	43.83
1223	BEHAVIORIALLY DISORDERED	\$88,130.00	\$6,709.01	\$42,510.71	48.24
1225	TRANSITION	\$105,814.00	\$7,487.34	\$44,804.09	42.34
1227	HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1310	ENRICHMENT PROGRAM	\$17,105.00	\$1,069.95	\$5,870.99	34.32
1315	HIGH ABILITY LEARNER	\$76,664.00	\$4,730.19	\$28,380.82	37.02
1320	DISTRICT READING	\$1,430.00	\$0.00	\$887.81	62.08
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1430	TRADES AND INDUSTRY	\$168,413.00	\$13,546.37	\$82,663.14	49.08
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
1450	AGRICULTURE	\$100,675.00	\$8,322.46	\$52,088.38	51.74
1460	VOCATIONAL HOME ECONOMICS	\$133,813.00	\$9,409.55	\$59,720.60	44.63
1480	BUS ED AND OFFICE OCCUPATIONS	\$251,449.00	\$20,031.30	\$124,780.38	49.62

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget	
2120	GUIDANCE SERVICES	\$538,623.00	\$42,098.21	\$256,937.49	47.70
2130	HEALTH SERVICES	\$176,549.00	\$13,046.65	\$78,546.46	44.49
2190	SCHOOL ACTIVITIES/ATHLETICS	\$467,956.00	\$35,802.31	\$238,028.02	50.87
2211	CURRICULUM	\$434,683.00	\$17,024.40	\$238,468.05	54.86
2212	PROFESSIONAL GROWTH	\$46,300.00	\$90.00	\$4,228.79	9.13
2213	COMPUTER COORDINATOR	\$549,524.00	\$77,001.58	\$348,128.15	63.35
2222	SCHOOL LIBRARY SERVICES	\$367,253.00	\$29,138.82	\$170,298.04	46.37
2310	BOARD OF EDUCATION	\$134,104.00	\$9,987.96	\$69,127.74	51.55
2320	OFFICE OF SUPERINTENDENT	\$514,797.00	\$29,138.67	\$173,885.34	33.78
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$0.00	\$0.00	0.00
2410	OFFICE OF THE PRINCIPAL	\$1,206,509.00	\$96,573.60	\$589,114.25	48.83
2510	SUPPORT SERVICES/BUSINESS	\$257,476.00	\$13,527.41	\$133,809.11	51.97
2610	OPERATION OF PLANT	\$1,493,201.00	\$100,981.52	\$580,040.59	38.85
2620	MAINTENANCE OF PLANT	\$1,901,409.00	\$75,943.00	\$557,101.12	29.30
2750	TRANSPORTATION-REG	\$978,054.00	\$61,451.14	\$288,168.86	29.46
2760	TRANSPORTATION-SPED	\$183,204.00	\$14,169.96	\$59,429.66	32.44
3400	GRANTS FROM CORPORATIONS/ OTHER INTEREST	\$0.00	\$0.00	\$0.00	0.00
3540	STATE EARLY CHILDHOOD	\$82,677.00	\$5,948.73	\$42,748.50	51.71
4210	TITLE I ACCOUNTABILITY	\$0.00	\$2,200.00	\$4,400.00	0.00
4211	CHAPTER I READING/CURRENT YEAR	\$208,188.00	\$13,223.05	\$77,607.00	37.28
4310	TITLE II-PART A	\$63,001.00	\$4,108.76	\$25,735.66	40.85
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	\$198,765.00	\$16,074.82	\$99,948.64	50.28
4406	IDEA PRESCHOOL 619 BASE	\$5,500.00	\$0.00	\$5,550.00	100.91
4410	IDEA/POVERTY PART B	\$236,712.00	\$30,368.40	\$111,316.51	47.03
4412	IDEA PART B PROPORTIONATE SHARE	\$25,500.00	\$1,408.62	\$10,040.84	39.38
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4730	PERKINS INNOVATION GRANT	\$43,830.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	EESA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
4995	GRANTS FROM OTHER PRIVATE INTERESTS	\$5,500.00	\$474.48	\$980.04	17.82
5000	DEBT SERVICES	\$0.00	\$0.00	\$600.00	0.00
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	0.00
01	GENERAL FUND	\$23,430,419.00	\$1,689,178.00	\$10,282,605.61	43.89

45.53

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1	Fund: 01	GENERAL FUND	
62001	ACTION-ED INC			300.00
01 1480 460 2 003	INV-20180095	CM Country Account additional licenses		300.00
			Vendor Total:	300.00
61981	ADAM BAUMAN			30.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
			Vendor Total:	30.00
62002	AIRGAS			94.35
01 1450 410 2 003	9072399802	OXYGEN & ACETYLENE		94.35
62002	AIRGAS			31.00
01 1450 327 2 003	9950666303	CYLINDER RENTAL JAN 18		31.00
			Vendor Total:	125.35
62003	ALLIED OIL & TIRE COMPANY		(40.94)	
01 2750 336 0 000	100814	CREDIT		(32.75)
01 2760 336 0 000	100814	CREDIT		(8.19)
62003	ALLIED OIL & TIRE COMPANY		201.80	
01 2750 336 0 000	310534-00	BULK DEF AND GREASE		161.44
01 2760 336 0 000	310534-00	BULK DEF AND GREASE		40.36
62003	ALLIED OIL & TIRE COMPANY		278.71	
01 2750 336 0 000	322427-00	BULK DEF		222.97
01 2760 336 0 000	322427-00	BULK DEF		55.74
62003	ALLIED OIL & TIRE COMPANY		(265.85)	
01 2750 336 0 000	ON-ACCT-0726	CREDIT		(212.68)
01 2760 336 0 000	ON-ACCT-0726	CREDIT		(53.17)
			Vendor Total:	173.72
62004	AMAZON		165.97	
01 1106 410 2 004	434447956379	Lamination Pouches 200/pk		18.49
01 1106 410 2 004	434447956379	Papermate Mult Pens 14pk 0.7		16.17
01 1106 410 2 004	434447956379	Convex Lens		35.94
01 1106 410 2 004	434447956379	Hefty Gallon Ziplock bags 56/bx		27.52
01 1106 410 2 004	434447956379	2x3 Resealable bags 1000/pk		30.00
01 1106 410 2 004	434447956379	2x4 Mailing labels 1000/pk		25.90
01 1106 410 2 004	434447956379	1x2.625 Labels 3000/pk		11.95
62004	AMAZON		68.89	
01 2211 420 0 000	436593888579	POINTER, MARKERS		68.89
62004	AMAZON		178.45	
01 2211 420 0 000	436838867496	NAME CARDS		178.45
62004	AMAZON		109.70	
01 2213 560 0 000	444933853545	GE 14091 6-Outlet General Purpose Surge		109.70
62004	AMAZON		16.45	
01 1111 410 2 003	445383456996	KLOUD City 10 pcs vertical style Black 1		16.45
62004	AMAZON		(5.99)	
01 1106 410 2 004	447464853535	CREDIT		(5.99)
62004	AMAZON		70.75	
01 2213 560 0 000	453334789535	Plugable USB 3.0 to 10/100/1000 Gigabit		70.75

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	62004 AMAZON			34.99
01 2213 560 0 000	454745635755	USB Wireless Barcode Scanner,Symcode Han		34.99
	62004 AMAZON			35.34
01 2222 450 2 003	456994958597	Tuesday's with Morrie DVD		35.34
	62004 AMAZON			66.93
01 1153 410 2 003	536374776964	Workbook for Simmers' DHO: Health Scien		66.93
	62004 AMAZON			16.21
01 2213 560 0 000	794436537843	ULAK iPod Touch 6 Case,iPod Touch 5 Case		16.21
	62004 AMAZON			32.77
01 1106 410 2 004	964994865657	Avery File Folder Labels 252/pk		20.88
01 1106 410 2 004	964994865657	G2 Pen 12pk Red 0.7 mm		11.89
			Vendor Total:	790.46
	62005 AMERICAN EXPRESS			54.42
01 1111 410 2 003	BULLETTOURNA L0218	Bullet Journal		54.42
	62005 AMERICAN EXPRESS			101.00
01 2620 520 2 004	DAKTRONICS 021418	ANTENNAS		101.00
	62005 AMERICAN EXPRESS			70.13
01 2320 630 0 000	FEE FEB18	INT 2018 FEB		70.13
			Vendor Total:	225.55
	62006 AMERICAN MESSAGING			33.42
01 2510 342 0 000	D3201922SB	RENT 2/1/18-2/28/18		33.42
			Vendor Total:	33.42
	62007 AMI HEFFELFINGER			2,200.00
01 1215 364 2 000	1/30/18-2/20/18	SVS 1/30/18-2/20/18		2,200.00
			Vendor Total:	2,200.00
	62008 ANGIE COBELENS			29.27
01 1217 670 0 000	12/13/17-1/31/18	MILEAGE 12/13/17-1/31/18		29.27
	61982 ANGIE COBELENS			30.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
	62008 ANGIE COBELENS			278.70
01 1217 670 0 000	NAT PSYC CONF 2018	NAT ASSOC SCHOOL PSYC CONF 2018		278.70
			Vendor Total:	337.97
	62009 APPLE COMPUTER INC			465.00
01 4410 460 2 000	6715612520	VOUCHERS TO PURCHASE IPAD APPS FOR STUD		330.00
01 4412 460 0 000	6715612520	VOUCHERS TO PURCHASE IPAD APPS FOR STUD		100.00
01 1150 410 0 000	6715612520	VOUCHERS TO PURCHASE IPAD APPS FOR STUD		35.00
	62009 APPLE COMPUTER INC			199.00
01 2213 560 0 000	6716225240	Personalized iPod touch 32GB Space Gray		199.00
	62009 APPLE COMPUTER INC			174.00
01 2213 560 0 000	6716679957	Apple		174.00
	62009 APPLE COMPUTER INC			195.00

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2222 560 1 002			6716878391	IPAD MINIS		195.00
	62010 ART OF EDUCATION				99.00	
01 1190 310 1 002			90878	AOE Winter conference February 3 2018		99.00
	62011 ASHLEY YATES				645.58	
01 1215 364 2 000			FEB 2018	SVS FEB 2018		632.50
01 1215 670 2 000			FEB 2018	SVS FEB 2018		13.08
	62012 AUTO GLASS NATION, INC				190.00	
01 2750 338 0 000			1-25115	WINDSHIELD SUB 2		190.00
	62013 B & K WOLFF INC				1,253.48	
01 1215 670 2 000			1/24/18- 2/20/18	SVS 1/24/18-2/20/18		135.16
01 1215 364 2 000			1/24/18- 2/20/18	SVS 1/24/18-2/20/18		1,118.32
	62014 BARNES & NOBLE				165.45	
01 2222 430 2 003			3613690	BOOKS		165.45
	62015 BAUER BUILT TIRE				(50.32)	
01 2750 337 0 000			0840091409	CREDIT		(50.32)
	62015 BAUER BUILT TIRE				1,462.80	
01 2620 521 1 001			840095453	TIRES FOR BOBCAT		292.56
01 2620 521 1 002			840095453	TIRES FOR BOBCAT		292.56
01 2620 521 1 005			840095453	TIRES FOR BOBCAT		292.56
01 2620 521 2 003			840095453	TIRES FOR BOBCAT		292.56
01 2620 521 2 004			840095453	TIRES FOR BOBCAT		292.56
	62015 BAUER BUILT TIRE				21.50	
01 2750 337 0 000			840096496	FLAT REPAIR VAN 15		21.50
	62015 BAUER BUILT TIRE				902.20	
01 2750 337 0 000			840096497	TIRES GROUNDS RANGER		902.20
	62016 BETH LUDWIG				1,399.84	
01 4410 670 0 000			2/2/18- 2/23/18	SVS 2/2/18-2/23/18		110.09
01 4410 364 0 000			2/2/18- 2/23/18	SVS 2/2/18-2/23/18		1,193.50
01 1215 364 1 000			2/2/18- 2/23/18	SVS 2/2/18-2/23/18		96.25
	61983 BLUE CROSS BLUE SHIELD				222,916.35	
01 1100 230 1 001			MAR 18-0001	HEALTH INSURANCE		1,212.40
01 1100 230 1 002			MAR 18-0001	HEALTH INSURANCE		6,635.66
01 1101 230 1 001			MAR 18-0001	HEALTH INSURANCE		4,301.35
01 1101 230 1 002			MAR 18-0001	HEALTH INSURANCE		6,725.92
01 1102 230 1 001			MAR 18-0001	HEALTH INSURANCE		3,314.36
01 1102 230 1 002			MAR 18-0001	HEALTH INSURANCE		5,023.72
01 1160 230 1 002			MAR 18-0001	HEALTH INSURANCE		548.56
01 1160 230 1 001			MAR 18-0001	HEALTH INSURANCE		2,884.12
01 4310 230 0 000			MAR 18-0001	HEALTH INSURANCE		515.94
01 4211 230 1 005			MAR 18-0001	HEALTH INSURANCE		424.34

<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 4404 230 0 000	MAR 18-0001	HEALTH INSURANCE	2,919.59
01 4410 230 0 000	MAR 18-0001	HEALTH INSURANCE	606.20
01 1150 230 1 002	MAR 18-0001	HEALTH INSURANCE	548.56
01 1150 230 1 005	MAR 18-0001	HEALTH INSURANCE	181.86
01 1150 230 2 004	MAR 18-0001	HEALTH INSURANCE	281.72
01 2620 230 2 003	MAR 18-0001	HEALTH INSURANCE	0.00
01 2620 230 2 004	MAR 18-0001	HEALTH INSURANCE	0.00
01 2750 230 0 000	MAR 18-0001	HEALTH INSURANCE	939.70
01 2760 230 0 000	MAR 18-0001	HEALTH INSURANCE	303.10
01 3540 230 1 001	MAR 18-0001	HEALTH INSURANCE	1,402.68
01 4211 230 1 001	MAR 18-0001	HEALTH INSURANCE	1,434.79
01 2610 230 2 003	MAR 18-0001	HEALTH INSURANCE	3,183.00
01 2610 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,909.80
01 2620 230 0 000	MAR 18-0001	HEALTH INSURANCE	1,273.20
01 2620 230 1 001	MAR 18-0001	HEALTH INSURANCE	636.60
01 2620 230 1 002	MAR 18-0001	HEALTH INSURANCE	636.60
01 2620 230 1 005	MAR 18-0001	HEALTH INSURANCE	636.60
01 2410 230 1 005	MAR 18-0001	HEALTH INSURANCE	2,345.96
01 2410 230 2 003	MAR 18-0001	HEALTH INSURANCE	4,437.42
01 2410 230 2 004	MAR 18-0001	HEALTH INSURANCE	2,982.56
01 2610 230 1 001	MAR 18-0001	HEALTH INSURANCE	1,273.20
01 2610 230 1 002	MAR 18-0001	HEALTH INSURANCE	1,273.20
01 2610 230 1 005	MAR 18-0001	HEALTH INSURANCE	1,273.20
01 2222 230 1 005	MAR 18-0001	HEALTH INSURANCE	662.87
01 2222 230 2 003	MAR 18-0001	HEALTH INSURANCE	1,402.68
01 2222 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,164.22
01 2320 230 0 000	MAR 18-0001	HEALTH INSURANCE	5,010.22
01 2410 230 1 001	MAR 18-0001	HEALTH INSURANCE	2,345.96
01 2410 230 1 002	MAR 18-0001	HEALTH INSURANCE	2,345.96
01 2130 230 1 005	MAR 18-0001	HEALTH INSURANCE	636.60
01 2190 230 2 003	MAR 18-0001	HEALTH INSURANCE	636.60
01 2211 230 0 000	MAR 18-0001	HEALTH INSURANCE	1,709.36
01 2213 230 0 000	MAR 18-0001	HEALTH INSURANCE	3,011.23
01 2222 230 1 001	MAR 18-0001	HEALTH INSURANCE	994.31
01 2222 230 1 002	MAR 18-0001	HEALTH INSURANCE	994.30
01 2120 230 1 002	MAR 18-0001	HEALTH INSURANCE	1,657.18
01 2120 230 1 005	MAR 18-0001	HEALTH INSURANCE	515.94
01 2120 230 2 003	MAR 18-0001	HEALTH INSURANCE	3,148.46
01 2120 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,241.49
01 2130 230 1 001	MAR 18-0001	HEALTH INSURANCE	28.67
01 2130 230 1 002	MAR 18-0001	HEALTH INSURANCE	636.60
01 1450 230 2 003	MAR 18-0001	HEALTH INSURANCE	1,657.18
01 1460 230 2 003	MAR 18-0001	HEALTH INSURANCE	436.47
01 1460 230 2 004	MAR 18-0001	HEALTH INSURANCE	598.96
01 1480 230 2 003	MAR 18-0001	HEALTH INSURANCE	3,082.36
01 1480 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,290.42
01 2120 230 1 001	MAR 18-0001	HEALTH INSURANCE	620.75
01 1223 230 1 001	MAR 18-0001	HEALTH INSURANCE	930.15
01 1225 230 2 003	MAR 18-0001	HEALTH INSURANCE	1,657.18
01 1310 230 0 000	MAR 18-0001	HEALTH INSURANCE	198.87
01 1315 230 0 000	MAR 18-0001	HEALTH INSURANCE	215.44
01 1430 230 2 003	MAR 18-0001	HEALTH INSURANCE	1,657.18
01 1430 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,241.49
01 1221 230 1 005	MAR 18-0001	HEALTH INSURANCE	1,982.11

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1221 230 2 003	MAR 18-0001	HEALTH INSURANCE	3,666.06
01 1221 230 2 004	MAR 18-0001	HEALTH INSURANCE	4,526.76
01 1222 230 1 002	MAR 18-0001	HEALTH INSURANCE	828.59
01 1222 230 2 003	MAR 18-0001	HEALTH INSURANCE	515.94
01 1222 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,241.49
01 1216 230 1 002	MAR 18-0001	HEALTH INSURANCE	828.59
01 1216 230 1 005	MAR 18-0001	HEALTH INSURANCE	828.59
01 1216 230 2 004	MAR 18-0001	HEALTH INSURANCE	331.43
01 1217 230 0 000	MAR 18-0001	HEALTH INSURANCE	1,709.36
01 1221 230 1 001	MAR 18-0001	HEALTH INSURANCE	4,142.95
01 1221 230 1 002	MAR 18-0001	HEALTH INSURANCE	3,888.45
01 1194 230 1 005	MAR 18-0001	HEALTH INSURANCE	480.59
01 1194 230 2 003	MAR 18-0001	HEALTH INSURANCE	1,093.73
01 1194 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,657.18
01 1212 230 2 003	MAR 18-0001	HEALTH INSURANCE	854.68
01 1214 230 0 000	MAR 18-0001	HEALTH INSURANCE	1,773.16
01 1216 230 1 001	MAR 18-0001	HEALTH INSURANCE	1,325.75
01 1193 230 1 001	MAR 18-0001	HEALTH INSURANCE	606.20
01 1193 230 1 002	MAR 18-0001	HEALTH INSURANCE	1,051.96
01 1193 230 1 005	MAR 18-0001	HEALTH INSURANCE	828.59
01 1193 230 2 003	MAR 18-0001	HEALTH INSURANCE	546.87
01 1193 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,321.37
01 1194 230 1 001	MAR 18-0001	HEALTH INSURANCE	82.86
01 1169 230 2 004	MAR 18-0001	HEALTH INSURANCE	892.55
01 1190 230 1 001	MAR 18-0001	HEALTH INSURANCE	201.22
01 1190 230 1 002	MAR 18-0001	HEALTH INSURANCE	185.74
01 1190 230 1 005	MAR 18-0001	HEALTH INSURANCE	128.98
01 1190 230 2 003	MAR 18-0001	HEALTH INSURANCE	1,241.49
01 1190 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,657.18
01 1168 230 1 001	MAR 18-0001	HEALTH INSURANCE	1,402.68
01 1168 230 1 002	MAR 18-0001	HEALTH INSURANCE	1,402.68
01 1168 230 1 005	MAR 18-0001	HEALTH INSURANCE	828.59
01 1168 230 2 003	MAR 18-0001	HEALTH INSURANCE	2,784.07
01 1168 230 2 004	MAR 18-0001	HEALTH INSURANCE	1,368.28
01 1169 230 2 003	MAR 18-0001	HEALTH INSURANCE	615.15
01 1124 230 2 004	MAR 18-0001	HEALTH INSURANCE	186.51
01 1127 230 2 003	MAR 18-0001	HEALTH INSURANCE	84.86
01 1130 230 2 003	MAR 18-0001	HEALTH INSURANCE	3,789.05
01 1140 230 2 003	MAR 18-0001	HEALTH INSURANCE	5,757.59
01 1153 230 2 003	MAR 18-0001	HEALTH INSURANCE	5,869.25
01 1155 230 2 003	MAR 18-0001	HEALTH INSURANCE	606.20
01 1106 230 2 004	MAR 18-0001	HEALTH INSURANCE	5,362.39
01 1107 230 2 004	MAR 18-0001	HEALTH INSURANCE	7,253.66
01 1108 230 2 004	MAR 18-0001	HEALTH INSURANCE	7,915.99
01 1110 230 2 003	MAR 18-0001	HEALTH INSURANCE	6,518.94
01 1114 230 2 003	MAR 18-0001	HEALTH INSURANCE	701.34
01 1124 230 2 003	MAR 18-0001	HEALTH INSURANCE	2,888.66
01 1103 230 1 001	MAR 18-0001	HEALTH INSURANCE	4,717.04
01 1103 230 1 005	MAR 18-0001	HEALTH INSURANCE	5,162.05
01 1104 230 1 001	MAR 18-0001	HEALTH INSURANCE	1,241.49
01 1104 230 1 005	MAR 18-0001	HEALTH INSURANCE	5,677.99
01 1105 230 1 001	MAR 18-0001	HEALTH INSURANCE	1,051.96
01 1105 230 1 005	MAR 18-0001	HEALTH INSURANCE	5,514.50

Vendor Total: 222,916.35

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
61984	BRAD MCMILLAN		30.00	
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
				Vendor Total: 30.00
61985	BRIAN DANIELL		30.00	
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
				Vendor Total: 30.00
62017	BUS PARTS WAREHOUSE		549.51	
01 2750 338 0 000	IN88810	DEFROSTER FAN, HEATER MOTOR, WINDOW LATC		549.51
				Vendor Total: 549.51
61986	CARLEEN DOWDING		30.00	
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
				Vendor Total: 30.00
62018	CDW-GOVERNMENT		1,884.00	
01 1221 530 1 005	LPD4358	Epson PowerLite 980W - 3LCD Projector -		628.00
01 2410 560 1 005	LPD4358	Epson PowerLite 980W - 3LCD Projector -		1,256.00
				Vendor Total: 1,884.00
62019	CENTERPOINT ENERGY SERVICES		12,101.85	
01 2610 321 1 002	3022173	SVS 12/1/17-12/31/17		216.62
01 2610 321 0 000	3022173	SVS 12/1/17-12/31/17		228.46
01 2610 321 1 005	3022173	SVS 12/1/17-12/31/17		3,573.86
01 2610 321 1 001	3022173	SVS 12/1/17-12/31/17		2,131.90
01 2610 321 2 003	3022173	SVS 12/1/17-12/31/17		5,951.01
				Vendor Total: 12,101.85
62020	CHARTER COMMUNICATIONS		96.32	
01 2213 319 0 000	010769001271 8	SVS 2/7/18-3/6/18		96.32
62020	CHARTER COMMUNICATIONS		44.40	
01 2320 318 0 000	010815102011 8	SVS 2/10/18-3/9/18		44.40
				Vendor Total: 140.72
62021	CITY OF WAVERLY		186.84	
01 2610 323 1 005	1252001- 02018	SVS 12/29/17-1/25/18		186.84
62021	CITY OF WAVERLY		115.30	
01 2610 323 1 005	1254001-0218	SVS 12/29/17-1/25/18		115.30
62021	CITY OF WAVERLY		60.06	
01 2610 323 0 000	1254501-0218	SVS 12/29/17-1/25/18		60.06
62021	CITY OF WAVERLY		258.32	
01 2610 323 1 002	1521001-0218	SVS 12/29/17-1/25/18		258.32
62021	CITY OF WAVERLY		186.84	
01 2610 323 2 003	1581001-0218	SVS 12/29/17-1/25/18		186.84
62021	CITY OF WAVERLY		186.84	
01 2610 323 2 003	1582001-0218	SVS 12/29/17-1/25/18		186.84
62021	CITY OF WAVERLY		733.40	
01 2610 323 2 003	1584001-0218	SVS 12/29/17-1/25/18		733.40
62021	CITY OF WAVERLY		461.19	
01 2610 323 2 004	1584101-0218	SVS 12/29/17-1/25/18		461.19
62021	CITY OF WAVERLY		82.07	

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
01 2610 323 0 000	1590501-0218	SVS 12/29/17-1/25/18		82.07
Vendor Total:				2,270.86
62022 CLASSROOM DIRECT			266.41	
01 1106 410 2 004	208119899096	Single Hole Hand Sharpeners		19.46
01 1106 410 2 004	208119899096	Black Swingline 747 Stapler		54.57
01 1106 410 2 004	208119899096	Scotch Shipping Tape 6 rolls		20.29
01 1106 410 2 004	208119899096	Hand paper Punch		1.54
01 1106 410 2 004	208119899096	Pencil top eraser 100/pk		1.97
01 1106 410 2 004	208119899096	SS Pencil Box red		7.76
01 1106 410 2 004	208119899096	Push Pins 100 pk		1.49
01 1106 410 2 004	208119899096	Rubber Bands 1 lb.		5.19
01 1106 410 2 004	208119899096	Smooth Paper Clips 2in 100 pk		1.74
01 1106 410 2 004	208119899096	X-acto Elec Pencil Sharpener		22.87
01 1106 410 2 004	208119899096	Bostitch Elec Sharpener		21.57
01 1106 410 2 004	208119899096	SS Pencils 144/pk		21.14
01 1106 410 2 004	208119899096	Chinet 9" plate 125/pk		50.68
01 1106 410 2 004	208119899096	Chinet 6" plate 125/pk		24.04
01 1106 410 2 004	208119899096	0.5 Mech Pencil 12 pk		3.11
01 1106 410 2 004	208119899096	3x3 Post-it Notes		8.99
62022 CLASSROOM DIRECT			3.69	
01 1106 410 2 004	208119970760	Papermate Flair 8pk Assrtd		3.69
62022 CLASSROOM DIRECT			220.48	
01 1108 410 2 004	308102941561	Chisel Tip Black		15.37
01 1108 410 2 004	308102941561	Spray White Board cleaner		8.57
01 1108 410 2 004	308102941561	Black Const Paper		2.17
01 1108 410 2 004	308102941561	Watercolor Paper		7.74
01 1108 410 2 004	308102941561	30 pack AAA Batteries		47.94
01 1108 410 2 004	308102941561	Dry Erase Markers		40.97
01 1108 410 2 004	308102941561	Fine Tip Dry Erase		4.67
01 1108 410 2 004	308102941561	Sheet Protectors		10.87
01 1108 410 2 004	308102941561	Masking Tape		42.35
01 1108 410 2 004	308102941561	Sharpie Fine		8.77
01 1108 410 2 004	308102941561	22x22" Post it Notes		31.06
62022 CLASSROOM DIRECT			209.54	
01 1106 410 2 004	308102942884	Sharpie Black ultra fine 12pk		8.77
01 1106 410 2 004	308102942884	Sharpie Black fine 12pk		8.47
01 1106 410 2 004	308102942884	Expo Multi ultra fine 8 pk		11.89
01 1106 410 2 004	308102942884	Expo Multi fine 12pk		19.09
01 1106 410 2 004	308102942884	Astrobright "Bright" Cardstock		29.50
01 1106 410 2 004	308102942884	Crayola Colored Pencil 12pk		50.10
01 1106 410 2 004	308102942884	Astrobright "Happy" Cardstock		14.75
01 1106 410 2 004	308102942884	Economy Knife		14.60
01 1106 410 2 004	308102942884	27x34 SS Ruled Easel Pad 4 pk		41.99
01 1106 410 2 004	308102942884	1.0 SS Black Stick 12pk		3.48
01 1106 410 2 004	308102942884	1.0 SS Blue Stick 12pk		1.74
01 1106 410 2 004	308102942884	1.0 SS Red Stick 12pk		2.58
01 1106 410 2 004	308102942884	1.0 SS Purple Stick 12pk		2.58
Vendor Total:				700.12

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
62023	COLIN ELECTRIC MOTOR		2,010.01	
01 2620 318 2 003	55102	SERVICE CALL		2,010.01
				Vendor Total: 2,010.01
62024	COMPUTER LOGIC GROUP INC		1,500.00	
01 2211 421 0 000	12731	POWER SCHOOL CUSTOMIZATION		1,500.00
				Vendor Total: 1,500.00
62025	CORNHUSKER INTNL TRUCKS INC		305.31	
01 2750 338 0 000	3319591	WINTER FRONTS FOR BUSES		305.31
62025	CORNHUSKER INTNL TRUCKS INC		261.74	
01 2750 338 0 000	3319869	MUD FLAPS		261.74
62025	CORNHUSKER INTNL TRUCKS INC		76.79	
01 2750 338 0 000	3320292	FILTERS, SLEEVES		76.79
62025	CORNHUSKER INTNL TRUCKS INC		119.73	
01 2750 338 0 000	3320332	DOOR VALVE BUS 26		119.73
62025	CORNHUSKER INTNL TRUCKS INC		9.97	
01 2750 338 0 000	3320385	COOLANT TEMP SENSOR BUS 2		9.97
62025	CORNHUSKER INTNL TRUCKS INC		473.47	
01 2760 337 0 000	3320574	LIFT CYLINDER BUS 21		376.39
01 2750 338 0 000	3320574	BODY FLUID CLEAN UP KITS		97.08
62025	CORNHUSKER INTNL TRUCKS INC		148.96	
01 2750 338 0 000	3320710	GLASS		148.96
62025	CORNHUSKER INTNL TRUCKS INC		115.82	
01 2750 338 0 000	3320772	EVENT MARKER BUTTON FOR CAMERA SYSTEMS		115.82
				Vendor Total: 1,511.79
61987	CORY WORRELL		50.00	
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		50.00
				Vendor Total: 50.00
62026	CRAIG HOMECARE		816.20	
01 4410 364 2 000	7-5544	RN SVS 1/16/16-1/24/16		816.20
62026	CRAIG HOMECARE		1,443.75	
01 4410 364 2 000	7-5565	RN SVS 1/25/18-1/31/18		1,443.75
62026	CRAIG HOMECARE		783.75	
01 4410 364 2 000	7-5622	RN SVS 2/1/16-2/6/16		783.75
				Vendor Total: 3,043.70
61988	CRAIG PATZEL		30.00	
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
				Vendor Total: 30.00
62027	CULLIGAN		34.50	
01 2320 410 0 000	94367-0218	WATER		34.50
				Vendor Total: 34.50
62028	DAS STATE ACCOUNTING - CENTRAL FINANCE		234.93	
01 2213 319 0 000	1100478	JAN 2018		234.93
				Vendor Total: 234.93
62029	DELANIE MCMILLAN		179.25	
01 1214 670 0 000	11/3/17-1/31/18	MILEAGE, PARKING		179.25
62029	DELANIE MCMILLAN		158.44	
01 4410 670 2 000	IPAD STAND	FLEXZI 3 IPAD AIR 2 IPAD CASE/MOUNT BLAC		158.44

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
61989	DELANIE MCMILLAN			30.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
				Vendor Total: 367.69
62030	DIETZE MUSIC/OMAHA - na			7.20
01 1194 530 2 004	QE5915	Percussion Supplies		7.20
62030	DIETZE MUSIC/OMAHA - na			100.80
01 1194 530 2 004	QE7686	Percussion Supplies		100.80
62030	DIETZE MUSIC/OMAHA - na			17.00
01 1194 530 2 004	QE7823	Percussion Supplies		17.00
62030	DIETZE MUSIC/OMAHA - na			35.00
01 1194 530 2 004	QE7899	Contest Music-Open PO		35.00
62030	DIETZE MUSIC/OMAHA - na			44.92
01 1194 530 2 004	QE8341	Percussion Supplies		44.92
62030	DIETZE MUSIC/OMAHA - na			56.00
01 1194 530 2 004	QE8707	Percussion Supplies		56.00
62030	DIETZE MUSIC/OMAHA - na			13.56
01 1194 530 2 004	QE9952	Contest Music-Open PO		13.56
62030	DIETZE MUSIC/OMAHA - na			23.20
01 1194 530 2 004	QF0685	Contest Music-Open PO		23.20
62030	DIETZE MUSIC/OMAHA - na			4.80
01 1194 530 2 004	QF1305	Contest Music-Open PO		4.80
				Vendor Total: 302.48
62031	DULTMEIER SALES LLC			68.58
01 2620 521 1 001	3422572	SPRAYER PARTS		13.72
01 2620 521 1 002	3422572	SPRAYER PARTS		13.72
01 2620 521 1 005	3422572	SPRAYER PARTS		13.72
01 2620 521 2 003	3422572	SPRAYER PARTS		13.71
01 2620 521 2 004	3422572	SPRAYER PARTS		13.71
				Vendor Total: 68.58
62032	DUXBURY SYSTEMS INC			245.00
01 1218 460 0 000	IN4402	BRAILLE TRANSLATOR FOR WINDOWS SINGLS-US		245.00
				Vendor Total: 245.00
62033	ECHO GROUP INC			20.70
01 2620 520 1 001	S7496954.001	LOCKS		20.70
62033	ECHO GROUP INC			62.10
01 2620 520 1 002	S7496954.002	LOCKS		41.40
01 2620 520 1 001	S7496954.002	LOCKS		20.70
62033	ECHO GROUP INC			29.79
01 2620 520 1 002	S7516546.001	THERMOSTAT		29.79
				Vendor Total: 112.59
62034	ELECTRICAL ENGINEERING & EQUIPMENT CO			94.14
01 2620 520 1 005	6011285-00	EAST VESTIBULE HEATER		94.14
				Vendor Total: 94.14
62035	ELECTRONIC CONTRACTING			390.00
01 2620 318 2 003	LN045608	BELL SCHEDULE CHANGES		390.00
62035	ELECTRONIC CONTRACTING			195.00
01 2620 318 2 004	LN045748	MONITORING NOT WORKING		195.00
62035	ELECTRONIC CONTRACTING			81.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 318 1 001	LN045998	QTRLY MONITORING FEB, MAR, APR		81.00
			Vendor Total:	666.00
	62036 EMPOWER CONSULTING			2,200.00
01 2211 460 0 000	68	MATH EXPRESSIONS		2,200.00
			Vendor Total:	2,200.00
	62037 ENVISION LEARNING PARTNERS			7,500.00
01 2211 421 0 000	9650_1803	PARTNERSHIP 17-18		7,500.00
			Vendor Total:	7,500.00
	62038 ESU #3			24.00
01 2212 310 2 004	EM1244	ASD NETWORK STEPS - SCHMIDT		24.00
			Vendor Total:	24.00
	62039 ESU #6			45.00
01 2222 310 2 003	12/12/17	Media Specialists Network		45.00
	62039 ESU #6			946.62
01 2212 310 1 002	DEC 2017	SRP TRAINING		12.00
01 1111 310 2 003	DEC 2017	SRP TRAINING		36.00
01 2212 310 2 004	DEC 2017	SRP TRAINING		12.00
01 2212 310 1 001	DEC 2017	SRP TRAINING		12.00
01 2212 310 1 005	DEC 2017	SRP TRAINING		12.00
01 2211 460 0 000	DEC 2017	EBOOK CONSORTIUM FEE 17-18		743.25
01 2213 310 0 000	DEC 2017	TECH HOSTED SVS		119.37
			Vendor Total:	991.62
	62040 ESU #9			150.00
01 2213 630 0 000	28264	Chrome Device Implementation & Mngmt Tec		150.00
			Vendor Total:	150.00
	62041 FACTORY MOTOR PARTS			187.01
01 2760 337 0 000	133-020045	MAF SENSOR EXP 3		187.01
	62041 FACTORY MOTOR PARTS			22.66
01 2760 337 0 000	23-597519	AIR FILTER EXP 3		11.08
01 2750 338 0 000	23-597519	FILTERS		11.58
	62041 FACTORY MOTOR PARTS			68.39
01 2760 337 0 000	23-597976	VALVE VAN 18, WIPER SUB 5		38.50
01 2750 338 0 000	23-597976	FILTERS, WIPERS		29.89
	62041 FACTORY MOTOR PARTS			171.34
01 2750 338 0 000	23-598383	GLOVES		21.98
01 2760 337 0 000	23-598383	SPARK PLUGS AND BOOTS EXP 3		149.36
	62041 FACTORY MOTOR PARTS			(15.00)
01 2750 338 0 000	23-598532	CORE CREDIT		(15.00)
	62041 FACTORY MOTOR PARTS			10.03
01 2750 338 0 000	5-3387001	FILTERS		10.03
	62041 FACTORY MOTOR PARTS			26.50
01 2750 338 0 000	78-231663	HEADLIGHT		26.50
			Vendor Total:	470.93
	62042 FASTENAL COMPANY			78.03
01 2620 520 0 000	NELIN310182	PARTS & SUPPLIES		78.03
	62042 FASTENAL COMPANY			11.68
01 2620 521 2 003	NELIN310520	PARTS		11.68
			Vendor Total:	89.71
	62043 FIREFLY COMPUTERS			970.00
01 2213 560 0 000	136248	Lenovo N23 Chromebook		845.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2213 560 0 000	136248	Durable Constructi Chrome Management Console		125.00
			Vendor Total:	970.00
62044 FLUENCY MATTERS				673.00
01 1111 420 2 003	58047	Vida y muerte en la mara salatrucha teac		109.00
01 1111 420 2 003	58047	Vida y muerte en la mara salvatucha read		125.00
01 1111 420 2 003	58047	Brandon Brown vs Yucatan teacher		99.00
01 1111 420 2 003	58047	Brandon Brown vs Yucatan Reader		125.00
01 1111 420 2 003	58047	Noche de oro Teacher Package		55.00
01 1111 420 2 003	58047	Noche de oro Reader		125.00
01 1111 420 2 003	58047	S/H		35.00
			Vendor Total:	673.00
62045 FOLLETT SCHOOL SOLUTIONS INC				727.50
01 2222 460 1 002	1300042	Follett Support & Hosting Fee Payment in		727.50
62045 FOLLETT SCHOOL SOLUTIONS INC				1,455.00
01 2222 460 1 001	1300042'	ONLIN SVS RENEWAL 4/1/18- 3/31/19		727.50
01 2222 460 1 005	1300042'	ONLIN SVS RENEWAL 4/1/18- 3/31/19		727.50
62045 FOLLETT SCHOOL SOLUTIONS INC				727.50
01 2222 460 2 004	1300042*	Support Agreement		727.50
62045 FOLLETT SCHOOL SOLUTIONS INC				727.50
01 2222 460 2 003	1300042-	Tech support for library software		727.50
62045 FOLLETT SCHOOL SOLUTIONS INC				318.23
01 2222 430 1 001	758053F-5	Library Books-See Attached List		315.81
01 2222 430 1 001	758053F-5	cataloging/processing fee		2.42
			Vendor Total:	3,955.73
62046 FOUNDATION BUILDING MATERIALS				241.92
01 2620 520 2 003	80136740-00	SUPPLIES		241.92
			Vendor Total:	241.92
61990 GEORGE SCHERE				30.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
			Vendor Total:	30.00
62047 GINA KROGER				7.09
01 2320 670 0 000	1/19/18	MILEAGE 1/19/18		7.09
			Vendor Total:	7.09
62048 GOVCONNECTION, INC.				771.08
01 1111 530 1 005	55576398	Hovercam Ultra 8		771.08
			Vendor Total:	771.08
62049 GRAINGER				208.95
01 2620 530 0 000	9694281354	TOOLS		208.95
			Vendor Total:	208.95
62050 HAMILTON EQUIPMENT CO				1,052.97
01 2620 521 1 002	4160	TRACTOR PARTS		263.25
01 2620 521 1 005	4160	TRACTOR PARTS		263.24
01 2620 521 2 003	4160	TRACTOR PARTS		263.24

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 521 2 004	4160	TRACTOR PARTS		263.24
	62050 HAMILTON EQUIPMENT CO		66.71	
01 2620 521 2 004	67574	TRACTOR PARTS		13.35
01 2620 521 1 001	67574	TRACTOR PARTS		13.34
01 2620 521 1 002	67574	TRACTOR PARTS		13.34
01 2620 521 1 005	67574	TRACTOR PARTS		13.34
01 2620 521 2 003	67574	TRACTOR PARTS		13.34
				Vendor Total:
				1,119.68
	62051 HEINEMANN		3,600.00	
01 2211 420 0 000	6870315	ON-SIT SEMINAR FPC		3,600.00
				Vendor Total:
				3,600.00
	62052 HELENA CHEMICAL CO		343.00	
01 2620 521 1 001	241416039	ICE MELT		68.60
01 2620 521 1 002	241416039	ICE MELT		68.60
01 2620 521 1 005	241416039	ICE MELT		68.60
01 2620 521 2 003	241416039	ICE MELT		68.60
01 2620 521 2 004	241416039	ICE MELT		68.60
				Vendor Total:
				343.00
	61991 HOMETOWN LEASING		1,775.19	
01 2510 530 0 000	MAR 18-0001	COPIER LEASE PMT MAR 18		1,775.19
				Vendor Total:
				1,775.19
	62053 HOTSYS EQUIPMENT CO		154.60	
01 2750 338 0 000	282688	POWER WASHER SOAP		154.60
				Vendor Total:
				154.60
	62054 HOUGHTON MIFFLIN COMPANY		98.90	
01 2211 420 0 000	953613003	COGAT LG PRINT WORKBOOK		98.90
				Vendor Total:
				98.90
	62055 IDEAL PURE WATER		15.70	
01 2750 410 0 000	147905	WATER		15.70
	62055 IDEAL PURE WATER		22.05	
01 2750 410 0 000	147907	WATER		22.05
	62055 IDEAL PURE WATER		22.05	
01 2750 410 0 000	148519	WATER		22.05
	62055 IDEAL PURE WATER		11.00	
01 2750 410 0 000	148705	WATER		11.00
	62055 IDEAL PURE WATER		11.00	
01 2750 410 0 000	148706	WATER		11.00
				Vendor Total:
				81.80
	62056 INDUSTRIAL SERVICES INC		2,308.80	
01 2620 318 1 005	801-3298	TRASH SVS 1/1/18-1/31/18		730.05
01 2620 318 1 002	801-3298	TRASH SVS 1/1/18-1/31/18		239.65
01 2620 318 2 003	801-3298	TRASH SVS 1/1/18-1/31/18		760.55
01 2620 318 2 004	801-3298	TRASH SVS 1/1/18-1/31/18		547.85
01 2620 318 2 003	801-3298	TRASH SVS 1/1/18-1/31/18		30.70
	62056 INDUSTRIAL SERVICES INC		41.55	
01 2620 318 1 005	801-3299	TRASH SVS 1/1/18-1/31/18		41.55
				Vendor Total:
				2,350.35
	62057 INSTITUTE FOR EDUCATIONAL DEVELOPMENT		249.00	
01 1213 310 0 000	OCC TH CONF 2018	OCCUPATIONAL THERAPISTS CONF		249.00
				Vendor Total:
				249.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
62058	INTERSTATE ALL BATTERY			225.70
01 2610 410 1 002	192470101503	BATTERY FOR FLOOR SCRUBBER 4		225.70
62058	INTERSTATE ALL BATTERY			267.20
01 2610 410 2 004	192470101505	BATTERY FOR FLOOR SCRUBBER 1		267.20
				Vendor Total:
				492.90
62059	JILL K. DEJONGE			392.20
01 1215 364 2 000	1/20/18- 1/31/18	SVS 1/20/18-1/31/18		345.33
01 1215 670 2 000	1/20/18- 1/31/18	SVS 1/20/18-1/31/18		46.87
				Vendor Total:
				392.20
62060	JIM KUCERA			176.69
01 2750 336 0 000	1/24/18- 2/22/18	MILEAGE 1/24/18-2/22/18		176.69
				Vendor Total:
				176.69
62061	JOSTENS			955.24
01 1111 410 2 003	20917551	Diploma Covers		955.24
				Vendor Total:
				955.24
62062	JOURNEYED.COM INC			5,915.62
01 2213 460 0 000	10232129	Microsoft WINSVRSTD ALNG LICSAK OLV F 1		322.00
01 2213 460 0 000	10232129	Microsoft WinSvrCAL ALNG LicSAPk OLV F 1		526.62
01 2213 460 0 000	10232129	Microsoft WinRmtDsktpSrvcsCAL ALNG LicSA		142.50
01 2213 460 0 000	10232129	Microsoft Office Pro Plus Education ALNG		4,924.50
				Vendor Total:
				5,915.62
62063	JW PEPPER & SON, INC.			125.00
01 1194 410 2 004	03549797	Music		125.00
62063	JW PEPPER & SON, INC.			52.00
01 1194 410 2 004	03550193	Music		52.00
62063	JW PEPPER & SON, INC.			100.00
01 1194 410 2 004	03550989	Music		100.00
62063	JW PEPPER & SON, INC.			70.99
01 1194 410 2 004	03552287	Music		70.99
				Vendor Total:
				347.99
62064	KAPCO			100.80
01 2222 410 2 004	1343496	10 x 400 Laminate		100.80
				Vendor Total:
				100.80
62065	KYLA BLUM			3,128.70
01 1215 364 2 004	1/21/18- 2/17/18	SVS 1/21/18-2/17/18		2,970.00
01 1215 670 2 004	1/21/18- 2/17/18	SVS 1/21/18-2/17/18		158.70
				Vendor Total:
				3,128.70
62066	LARRY KEISS			7.50
01 2750 311 0 000	REIMB 3/6/18	BUS PERMIT		7.50
				Vendor Total:
				7.50
62067	LD PRODUCTS			79.95
01 2410 410 1 005	SIP- 007325855	LD Compatible Replacement for HP - Set o		79.95

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
62067 LD PRODUCTS			82.39		
01 2410 410 1 005	SIP- 007331448	Xerox Premium Remanufactured Black Laser			82.39
62067 LD PRODUCTS			43.18		
01 2320 410 0 000	SIP- 007408056	HP CF280A (80A) TONER BLACK			43.18
62067 LD PRODUCTS			43.18		
01 1214 410 0 000	SIP- 007609491	DR630 TONER CARTRIDGE			43.18
				Vendor Total:	248.70
62068 LEAH WILCOX			130.17		
01 1460 410 2 004	WALMART 2/16/18	12 Piece Plate/bowl set			13.00
01 1460 410 2 004	WALMART 2/16/18	32 piece Dinner Set			21.00
01 1460 410 2 004	WALMART 2/16/18	Broom/Dustpan set			17.94
01 1460 410 2 004	WALMART 2/16/18	Scrubber/dishcloths			8.54
01 1460 410 2 004	WALMART 2/16/18	SOS Scrubber			2.97
01 1460 410 2 004	WALMART 2/16/18	Command Hook			4.76
01 1460 410 2 004	WALMART 2/16/18	Large Plate			3.92
01 1460 410 2 004	WALMART 2/16/18	5 pk potholder set			14.91
01 1460 410 2 004	WALMART 2/16/18	Pizza Cutter			17.91
01 1460 410 2 004	WALMART 2/16/18	Great Value Pepper			4.98
01 1460 410 2 004	WALMART 2/16/18	Paring Knife			10.56
01 1460 410 2 004	WALMART 2/16/18	Kitchen Scissors			2.64
01 1460 410 2 004	WALMART 2/16/18	Bowl			3.52
01 1460 410 2 004	WALMART 2/16/18	Smal Plate			3.52
				Vendor Total:	130.17
62069 LINCOLN ELECTRIC SYSTEM			1,516.30		
01 2610 322 2 003	023814703- 0218	ELECTRIC 1/1/18-1/31/18			1,516.30
62069 LINCOLN ELECTRIC SYSTEM			4,199.58		
01 2610 322 2 004	023832404- 0218	ELECTRIC 1/1/18-1/31/18			4,199.58
62069 LINCOLN ELECTRIC SYSTEM			3,477.72		
01 2610 322 2 004	023832504- 0218	ELECTRIC 1/1/18-1/31/18			3,477.72
62069 LINCOLN ELECTRIC SYSTEM			11,290.06		
01 2610 322 2 003	942809903- 0218	ELECTRIC 1/6/18-2/5/18			11,290.06
62069 LINCOLN ELECTRIC SYSTEM			30.95		
01 2610 322 1 005	944800203- 0218	ELECTRIC 12/20/17-1/19/18			30.95
62069 LINCOLN ELECTRIC SYSTEM			31.13		
01 2610 322 1 005	944800203- 0318	ELECTRIC 1/20/18-2/19/18			31.13

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
62069 LINCOLN	ELECTRIC SYSTEM		2,433.01	
01 2610 322 1 005	944800303-0218	ELECTRIC 1/1/18-1/31/18		2,433.01
62069 LINCOLN	ELECTRIC SYSTEM		207.99	
01 2610 322 1 005	944800403-0218	ELECTRIC 12/20/17-1/19/18		207.99
62069 LINCOLN	ELECTRIC SYSTEM		222.54	
01 2610 322 1 005	944800403-0318	ELECTRIC 1/20/18-2/19/18		222.54
62069 LINCOLN	ELECTRIC SYSTEM		69.91	
01 2610 322 1 005	944800503-0218	ELECTRIC 12/20/17-1/19/18		69.91
62069 LINCOLN	ELECTRIC SYSTEM		64.82	
01 2610 322 1 005	944800503-0318	ELECTRIC 1/20/18-2/19/18		64.82
62069 LINCOLN	ELECTRIC SYSTEM		34.77	
01 2610 322 1 005	944800603-0218	ELECTRIC 12/20/17-1/19/18		34.77
62069 LINCOLN	ELECTRIC SYSTEM		34.10	
01 2610 322 1 005	944800603-0318	ELECTRIC 1/20/18-2/19/18		34.10
62069 LINCOLN	ELECTRIC SYSTEM		2,492.71	
01 2610 322 1 005	944800703-0218	ELECTRIC 1/1/18-1/31/18		2,492.71
62069 LINCOLN	ELECTRIC SYSTEM		209.52	
01 2610 322 1 005	944800803-0218	ELECTRIC 12/20/17-1/19/18		209.52
62069 LINCOLN	ELECTRIC SYSTEM		168.00	
01 2610 322 1 005	944800803-0318	ELECTRIC 1/20/18-2/19/18		168.00
62069 LINCOLN	ELECTRIC SYSTEM		141.48	
01 2610 322 0 000	944800903-0218	ELECTRIC 12/20/17-1/19/18		141.48
62069 LINCOLN	ELECTRIC SYSTEM		136.82	
01 2610 322 0 000	944800903-0318	ELECTRIC 1/20/18-2/19/18		136.82
62069 LINCOLN	ELECTRIC SYSTEM		273.23	
01 2610 322 0 000	944801003-0218	ELECTRIC 12/20/17-1/19/18		273.23
62069 LINCOLN	ELECTRIC SYSTEM		248.81	
01 2610 322 0 000	944801003-0318	ELECTRIC 1/20/18-2/19/18		248.81
62069 LINCOLN	ELECTRIC SYSTEM		5,091.48	
01 2610 322 1 002	944801103-0218	ELECTRIC 1/1/18-1/31/18		5,091.48
		Vendor Total:		32,374.93
62070 LINCOLN	JOURNAL STAR		684.00	
01 2310 350 0 000	727831-1	ADV		684.00
		Vendor Total:		684.00
62071 LINCOLN	TRUCK CENTER		85.73	
01 2760 337 0 000	516655B	PARTS BUS 28		85.73
62071 LINCOLN	TRUCK CENTER		11.35	
01 2750 338 0 000	517100B	AIR LINE FITTINGS BUS 23		11.35
62071 LINCOLN	TRUCK CENTER		54.53	
01 2750 338 0 000	518543B	DOOR SEALS BUS 4		54.53

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
62071	LINCOLN TRUCK CENTER		(32.72)		
01 2750 338 0 000	CM513365BA	CREDIT		(32.72)	
62071	LINCOLN TRUCK CENTER		(11.24)		
01 2750 338 0 000	CM513711BA	CREDIT		(11.24)	
				Vendor Total:	107.65
62072	LINCOLN WINLECTRIC CO		68.04		
01 2620 520 2 003	368206 00	FUSES		68.04	
				Vendor Total:	68.04
62073	LINCOLN WINNELSON CO		74.00		
01 2620 520 1 002	637064 00	PARTS		74.00	
62073	LINCOLN WINNELSON CO		337.06		
01 2620 520 0 000	638073 00	SUPPLIES		337.06	
				Vendor Total:	411.06
62074	M & J AUTO REPAIR & SALES		2,492.00		
01 2620 521 1 001	3891	SNOW REMOVAL 2/5/18-2/20/18		2,492.00	
				Vendor Total:	2,492.00
61992	MADISON NATIONAL LIFE INSURANCE CO INC		398.20		
01 1100 260 1 001	LIFE- MAR - LIFE INSURANCE 0001			4.80	
01 1100 260 1 002	LIFE- MAR - LIFE INSURANCE 0001			12.00	
01 1101 260 1 001	LIFE- MAR - LIFE INSURANCE 0001			7.20	
01 1101 260 1 002	LIFE- MAR - LIFE INSURANCE 0001			12.00	
01 1102 260 1 001	LIFE- MAR - LIFE INSURANCE 0001			4.80	
01 1102 260 1 002	LIFE- MAR - LIFE INSURANCE 0001			9.60	
01 2213 260 0 000	LIFE- MAR - LIFE INSURANCE 0001			3.00	
01 1150 260 1 002	LIFE- MAR - LIFE INSURANCE 0001			1.20	
01 1150 260 1 005	LIFE- MAR - LIFE INSURANCE 0001			0.72	
01 1150 260 2 004	LIFE- MAR - LIFE INSURANCE 0001			0.40	
01 1160 260 1 002	LIFE- MAR - LIFE INSURANCE 0001			1.20	
01 1160 260 1 001	LIFE- MAR - LIFE INSURANCE 0001			6.00	
01 4310 260 0 000	LIFE- MAR - LIFE INSURANCE 0001			2.40	
01 2760 260 0 000	LIFE- MAR - LIFE INSURANCE 0001			0.98	
01 3540 260 1 001	LIFE- MAR - LIFE INSURANCE 0001			2.40	
01 4211 260 1 001	LIFE- MAR - LIFE INSURANCE 0001			2.40	
01 4211 260 1 005	LIFE- MAR - LIFE INSURANCE 0001			1.68	
01 4404 260 0 000	LIFE- MAR - LIFE INSURANCE 0001			4.56	
01 4410 260 0 000	LIFE- MAR - LIFE INSURANCE 0001			2.40	
01 2410 260 1 001	LIFE- MAR - LIFE INSURANCE 0001			3.00	
01 2410 260 1 002	LIFE- MAR - LIFE INSURANCE			3.00	

<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>	
		0001	
01 2410 260 1 005	LIFE- MAR -	LIFE INSURANCE	3.00
		0001	
01 2410 260 2 003	LIFE- MAR -	LIFE INSURANCE	7.50
		0001	
01 2410 260 2 004	LIFE- MAR -	LIFE INSURANCE	6.00
		0001	
01 2750 260 0 000	LIFE- MAR -	LIFE INSURANCE	0.98
		0001	
01 2222 260 1 001	LIFE- MAR -	LIFE INSURANCE	1.44
		0001	
01 2222 260 1 002	LIFE- MAR -	LIFE INSURANCE	1.44
		0001	
01 2222 260 1 005	LIFE- MAR -	LIFE INSURANCE	0.96
		0001	
01 2222 260 2 003	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 2222 260 2 004	LIFE- MAR -	LIFE INSURANCE	1.99
		0001	
01 2320 260 0 000	LIFE- MAR -	LIFE INSURANCE	9.00
		0001	
01 2120 260 1 002	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 2120 260 1 005	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 2120 260 2 003	LIFE- MAR -	LIFE INSURANCE	3.60
		0001	
01 2120 260 2 004	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 2190 260 2 003	LIFE- MAR -	LIFE INSURANCE	1.50
		0001	
01 2211 260 0 000	LIFE- MAR -	LIFE INSURANCE	3.00
		0001	
01 1450 260 2 003	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 1460 260 2 003	LIFE- MAR -	LIFE INSURANCE	2.50
		0001	
01 1460 260 2 004	LIFE- MAR -	LIFE INSURANCE	1.90
		0001	
01 1480 260 2 003	LIFE- MAR -	LIFE INSURANCE	4.46
		0001	
01 1480 260 2 004	LIFE- MAR -	LIFE INSURANCE	2.81
		0001	
01 2120 260 1 001	LIFE- MAR -	LIFE INSURANCE	1.20
		0001	
01 1223 260 1 001	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 1225 260 2 003	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 1310 260 0 000	LIFE- MAR -	LIFE INSURANCE	0.29
		0001	
01 1315 260 0 000	LIFE- MAR -	LIFE INSURANCE	1.75
		0001	
01 1430 260 2 003	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 1430 260 2 004	LIFE- MAR -	LIFE INSURANCE	2.40
		0001	
01 1221 260 1 005	LIFE- MAR -	LIFE INSURANCE	4.80
		0001	
01 1221 260 2 003	LIFE- MAR -	LIFE INSURANCE	11.23
		0001	
01 1221 260 2 004	LIFE- MAR -	LIFE INSURANCE	9.60
		0001	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1222 260 1 002		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 1222 260 2 003		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1222 260 2 004		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1216 260 1 002		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 1216 260 1 005		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 1216 260 2 004		LIFE- MAR - 0001	LIFE INSURANCE	0.48
01 1217 260 0 000		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1221 260 1 001		LIFE- MAR - 0001	LIFE INSURANCE	6.00
01 1221 260 1 002		LIFE- MAR - 0001	LIFE INSURANCE	6.00
01 1194 260 1 005		LIFE- MAR - 0001	LIFE INSURANCE	0.70
01 1194 260 2 003		LIFE- MAR - 0001	LIFE INSURANCE	1.58
01 1194 260 2 004		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1212 260 2 003		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 1214 260 0 000		LIFE- MAR - 0001	LIFE INSURANCE	3.00
01 1216 260 1 001		LIFE- MAR - 0001	LIFE INSURANCE	1.92
01 1193 260 1 001		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1193 260 1 002		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1193 260 1 005		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 1193 260 2 003		LIFE- MAR - 0001	LIFE INSURANCE	0.79
01 1193 260 2 004		LIFE- MAR - 0001	LIFE INSURANCE	2.02
01 1194 260 1 001		LIFE- MAR - 0001	LIFE INSURANCE	0.12
01 1169 260 2 004		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1190 260 1 001		LIFE- MAR - 0001	LIFE INSURANCE	0.94
01 1190 260 1 002		LIFE- MAR - 0001	LIFE INSURANCE	0.86
01 1190 260 1 005		LIFE- MAR - 0001	LIFE INSURANCE	0.60
01 1190 260 2 003		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1190 260 2 004		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1168 260 1 001		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1168 260 1 002		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1168 260 1 005		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 1168 260 2 003		LIFE- MAR - 0001	LIFE INSURANCE	4.03

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1168 260 2 004	LIFE- MAR - LIFE INSURANCE 0001	2.81
01 1169 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	1.10
01 1124 260 2 004	LIFE- MAR - LIFE INSURANCE 0001	0.41
01 1127 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	0.34
01 1130 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	7.54
01 1140 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	11.40
01 1153 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	12.00
01 1155 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	2.40
01 1106 260 2 004	LIFE- MAR - LIFE INSURANCE 0001	13.58
01 1107 260 2 004	LIFE- MAR - LIFE INSURANCE 0001	15.58
01 1108 260 2 004	LIFE- MAR - LIFE INSURANCE 0001	13.58
01 1110 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	12.00
01 1114 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	1.20
01 1124 260 2 003	LIFE- MAR - LIFE INSURANCE 0001	7.73
01 1103 260 1 001	LIFE- MAR - LIFE INSURANCE 0001	7.20
01 1103 260 1 005	LIFE- MAR - LIFE INSURANCE 0001	12.00
01 1104 260 1 001	LIFE- MAR - LIFE INSURANCE 0001	2.40
01 1104 260 1 005	LIFE- MAR - LIFE INSURANCE 0001	12.00
01 1105 260 1 001	LIFE- MAR - LIFE INSURANCE 0001	2.40
01 1105 260 1 005	LIFE- MAR - LIFE INSURANCE 0001	9.60
61992	MADISON NATIONAL LIFE INSURANCE CO INC	2,412.26
01 4410 290 0 000	LTD- MAR 1- LONG TERM DISABILITY 0001	13.02
01 1150 290 1 002	LTD- MAR 1- LONG TERM DISABILITY 0001	7.45
01 1150 290 1 005	LTD- MAR 1- LONG TERM DISABILITY 0001	4.88
01 1150 290 2 004	LTD- MAR 1- LONG TERM DISABILITY 0001	2.46
01 1160 290 1 002	LTD- MAR 1- LONG TERM DISABILITY 0001	7.45
01 1160 290 1 001	LTD- MAR 1- LONG TERM DISABILITY 0001	37.29
01 2750 290 0 000	LTD- MAR 1- LONG TERM DISABILITY 0001	6.69
01 2760 290 0 000	LTD- MAR 1- LONG TERM DISABILITY 0001	6.69
01 3540 290 1 001	LTD- MAR 1- LONG TERM DISABILITY 0001	10.01
01 4211 290 1 001	LTD- MAR 1- LONG TERM DISABILITY 0001	12.46

<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 4211 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	11.40
01 4404 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	29.17
01 2320 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	58.81
01 2410 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	20.00
01 2410 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	21.43
01 2410 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	22.48
01 2410 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	59.40
01 2410 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	42.90
01 2211 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	26.49
01 2222 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	6.76
01 2222 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	8.67
01 2222 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	4.51
01 2222 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	16.01
01 2222 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	13.78
01 2120 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	7.97
01 2120 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	13.93
01 2120 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	16.72
01 2120 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	27.78
01 2120 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	16.74
01 2190 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	10.58
01 1430 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	12.80
01 1450 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	17.22
01 1460 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	11.99
01 1460 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	9.81
01 1480 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	27.55
01 1480 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	13.01
01 1222 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	15.65
01 1223 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	14.71
01 1225 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	14.52
01 1310 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	1.85
01 1315 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	11.83

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1430 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	15.01	
01 1221 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	36.47	
01 1221 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	28.98	
01 1221 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	70.43	
01 1221 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	63.75	
01 1222 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	7.57	
01 1222 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	16.72	
01 1216 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	13.37	
01 1216 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	7.23	
01 1216 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	7.23	
01 1216 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	3.34	
01 1217 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	17.26	
01 1221 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	37.39	
01 1194 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	0.86	
01 1194 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	5.49	
01 1194 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	13.37	
01 1194 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	17.80	
01 1212 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	9.57	
01 1214 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	22.13	
01 1190 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	14.62	
01 1193 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	9.70	
01 1193 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	11.23	
01 1193 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	7.47	
01 1193 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	5.30	
01 1193 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	12.41	
01 1169 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	7.34	
01 1169 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	11.89	
01 1190 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	4.72	
01 1190 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	4.36	
01 1190 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	3.03	
01 1190 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	16.55	

<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 1155 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	16.75	
01 1168 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	10.01	
01 1168 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	14.17	
01 1168 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	7.47	
01 1168 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	31.14	
01 1168 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	15.50	
01 1124 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	43.20	
01 1124 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	2.59	
01 1127 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	2.36	
01 1130 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	48.83	
01 1140 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	76.90	
01 1153 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	70.72	
01 1105 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	61.98	
01 1106 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	74.83	
01 1107 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	85.77	
01 1108 290 2 004	LTD- MAR 1- 0001	LONG TERM DISABILITY	88.71	
01 1110 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	69.90	
01 1114 290 2 003	LTD- MAR 1- 0001	LONG TERM DISABILITY	7.01	
01 1102 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	53.20	
01 1103 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	34.56	
01 1103 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	55.11	
01 1104 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	16.88	
01 1104 290 1 005	LTD- MAR 1- 0001	LONG TERM DISABILITY	64.99	
01 1105 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	11.29	
01 1100 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	19.94	
01 1100 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	66.10	
01 1101 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	44.82	
01 1101 290 1 002	LTD- MAR 1- 0001	LONG TERM DISABILITY	66.78	
01 1102 290 1 001	LTD- MAR 1- 0001	LONG TERM DISABILITY	24.13	
01 4310 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	9.16	
01 2213 290 0 000	LTD- MAR 1- 0001	LONG TERM DISABILITY	20.00	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	62075 MALCOLM PUBLIC SCHOOLS		460.00		2,810.46
01 1194 630 2 004	2018 MUSIC CONTEST	Contest Fees		460.00	
	62076 MATHESON-LINWELD		29.90		460.00
01 2620 520 0 000	16912127	SUPPLIES		29.90	
	62076 MATHESON-LINWELD		41.00		
01 1450 327 2 003	51269963	CYLINDER RENTAL 1/1/18-1/31/18		41.00	
	62076 MATHESON-LINWELD		42.72		
01 2620 520 0 000	51269964	CYLINDER RENTAL 1/1/18-1/31/18		42.72	
	62076 MATHESON-LINWELD		89.60		
01 2750 410 0 000	51269965	CYLINDER RENTAL 1/1/18-1/31/18		89.60	
	62077 MATTICE LOCK AND SAFE		678.67		203.22
01 2620 520 1 002	110166	LOCK REPAIRS		678.67	
	62078 MAXIM HEALTHCARE SERVICES INC		1,650.00		678.67
01 4410 364 2 000	V5636577	LPN SVS 1/8/18-1/29/18		1,650.00	
	61993 MEGAN FLOHR		30.00		1,650.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00	
	62079 MENARDS LINCOLN-NORTH		6.67		30.00
01 1430 410 2 003	1721-	Various Supplies		6.67	
	62079 MENARDS LINCOLN-NORTH		108.26		
01 1430 530 2 003	1723	Various tools		108.26	
	62079 MENARDS LINCOLN-NORTH		53.85		
01 2620 530 0 000	1902	PLIERS		17.98	
01 2620 520 0 000	1902	SUPPLIES		35.87	
	62079 MENARDS LINCOLN-NORTH		294.69		
01 2750 338 0 000	1998	SUPPLIES		294.69	
	62079 MENARDS LINCOLN-NORTH		84.31		
01 2620 521 2 003	2153	SUPPLIES		84.31	
	62079 MENARDS LINCOLN-NORTH		45.39		
01 2610 410 1 001	3232	SUPPLIES		45.39	
	62079 MENARDS LINCOLN-NORTH		49.39		
01 1430 410 2 003	3567	Various Supplies		49.39	
	62079 MENARDS LINCOLN-NORTH		5.96		
01 1430 410 2 003	3873	Various Supplies		5.96	
	62079 MENARDS LINCOLN-NORTH		117.15		
01 1430 530 2 003	4090	Various tools		117.15	
	61994 MICHELLE REZEK		30.00		765.67
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00	
	62080 MIDWEST FARMERS COOPERATIVE		3,770.17		30.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2750 336 0 000	T13203	FUEL		3,016.14
01 2760 336 0 000	T13203	FUEL		754.03
Vendor Total:				3,770.17
62081 MOLLY KLABUNDE			209.42	
01 4995 410 1 005	REIMB 3/6/18	SUPPLIES		209.42
Vendor Total:				209.42
62083 NASB ALICAP			6,451.00	
01 2510 240 0 000	16-17 AUDIT	166/17 AUDIT		6,451.00
Vendor Total:				6,451.00
62082 NASB			200.00	
01 2310 310 0 000	43540	LEGISLATIVE ISSUES CONF		110.00
01 2320 310 0 000	43540	LEGISLATIVE ISSUES CONF		90.00
62082 NASB			90.00	
01 2310 310 0 000	43676	LEGISLATIVE ISSUES CONF		90.00
62082 NASB			6,344.00	
01 2310 630 0 000	DUES 18-19	ANNUAL MEMBERSHIP DUES 4/1/18-3/31/19		6,344.00
Vendor Total:				6,634.00
62084 NCSA			50.00	
01 1111 310 2 003	53304	Emerging Administrators conference for Z		50.00
Vendor Total:				50.00
62085 NEBRASKA STATE READING ASSOCIATION			550.00	
01 2212 310 1 001	202	NSRA Conference 2/22 & 2/23		550.00
62085 NEBRASKA STATE READING ASSOCIATION			1,170.00	
01 2212 310 1 002	61	NEBRASKA STATE READING CONFERENCE		1,170.00
Vendor Total:				1,720.00
62091 O'REILLY AUTOMOTIVE STORES INC			(69.30)	
01 2760 337 0 000	0360-400028	CREDIT		(30.00)
01 2750 338 0 000	0360-400028	CREDIT		(39.30)
62091 O'REILLY AUTOMOTIVE STORES INC			304.69	
01 2750 338 0 000	0360-404168	FILTERS AND WIPER BLADES		304.69
62091 O'REILLY AUTOMOTIVE STORES INC			100.72	
01 2750 338 0 000	0360-404279	BATTERY CAR 34		100.72
62091 O'REILLY AUTOMOTIVE STORES INC			61.40	
01 2750 338 0 000	0360-404961	SUPPLIES		61.40
62091 O'REILLY AUTOMOTIVE STORES INC			57.49	
01 2750 338 0 000	0360-405230	EMMISION HOSE VAN 6, FILTER		57.49
62091 O'REILLY AUTOMOTIVE STORES INC			(89.64)	
01 2750 338 0 000	0360343847	CREDIT		(89.64)
62091 O'REILLY AUTOMOTIVE STORES INC			(67.08)	
01 2750 338 0 000	0360354043	CREDIT		(67.08)
Vendor Total:				298.28
62086 OFFICE DEPOT			56.08	
01 2320 410 0 000	101349630001	SELF LAMINATING SHEETS		17.01
01 2320 410 0 000	101349630001	POP UP NOTES		5.10
01 2320 410 0 000	101349630001	SCISSORS		10.59
01 2320 410 0 000	101349630001	HIGHLIGHTERS		6.03
01 2320 410 0 000	101349630001	SIGN HERE FLAGS		3.64
01 2620 520 0 000	101349630001	SHARPIE MARKERS		13.71
62086 OFFICE DEPOT			64.87	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1111 410 2 003	107803048001	Kleenex		49.35
01 1111 410 2 003	107803048001	Post it notes, 1 1/2x2		4.98
01 1111 410 2 003	107803048001	Liquid White Out		2.98
01 1111 410 2 003	107803048001	Scotch Tape Refill, Office Depot		7.56
	62086 OFFICE DEPOT			39.71
01 2120 410 2 003	109145118001	Astrobrights Terra Green Cardstock		7.76
01 2120 410 2 003	109145118001	Astrobrights Solar Yellow Cardstock		7.76
01 2120 410 2 003	109145118001	OD Poly Project Folders (pk of 6)		2.98
01 2120 410 2 003	109145118001	Sharpie Fine Point Pens, Fine Point 0.3m		21.21
	62086 OFFICE DEPOT			8.79
01 2120 410 2 003	109145185001	Swiffer Wet Mop Refill		8.79
	62086 OFFICE DEPOT			17.99
01 2120 410 2 003	109145186001	Pilot P-500 Gelink Rollerball .5mm black		17.99
	62086 OFFICE DEPOT			5.99
01 2120 410 2 003	109145187001	BIC Gel-ocity Retractable Gel Pen, black		5.99
			Vendor Total:	193.43
	62087 OMAHA PUBLIC POWER DISTRICT			4,159.69
01 2610 322 1 001	8764000061-0218	ELECTRIC 1/22/18-2/22/18		4,159.69
			Vendor Total:	4,159.69
	62088 OMAR SAENZ			90.50
01 2750 311 0 000	REIMB 3/6/18	PHYSICAL		90.50
			Vendor Total:	90.50
	62089 ONE CALL CONCEPTS INC			6.42
01 2213 319 0 000	8010552	JAN 2018		6.42
			Vendor Total:	6.42
	62090 ONE SOURCE			64.00
01 2310 319 0 000	3524-20180131	SVS 1/12/18-1/31/18		64.00
			Vendor Total:	64.00
	62092 PAYFLEX			327.25
01 2310 319 0 000	21014-1087674	SVS 1/1/18-1/31/18		327.25
			Vendor Total:	327.25
	62093 PERRY GUTHERY HAASE & GESSFORD			450.00
01 2310 317 0 000	349	SVS 12/14/17-1/17/18		450.00
			Vendor Total:	450.00
	61995 PHILIP STEFFEN			30.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
			Vendor Total:	30.00
	62094 PLAINS EQUIPMENT GROUP			146.86
01 2620 521 1 001	1942009	PARTS FOR Z960M MOWER		29.37
01 2620 521 1 002	1942009	PARTS FOR Z960M MOWER		29.37
01 2620 521 1 005	1942009	PARTS FOR Z960M MOWER		29.37
01 2620 521 2 003	1942009	PARTS FOR Z960M MOWER		29.37
01 2620 521 2 004	1942009	PARTS FOR Z960M MOWER		29.38
			Vendor Total:	146.86

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	62095 PRESTO X COMPANY			45.50
01 2620 318 1 002	6973940	PEST CONTROL SVS 1/29/18		45.50
	62095 PRESTO X COMPANY			45.50
01 2620 318 1 001	7023560	PEST CONTROL SVS 2/8/18		45.50
			Vendor Total:	91.00
	62096 RECYCLING ENTERPRISES OF NE, INC.			325.00
01 2620 318 1 002	18A1432	RECYCLING SVS MARCH 2018		65.00
01 2620 318 1 005	18A1432	RECYCLING SVS MARCH 2018		65.00
01 2620 318 2 004	18A1432	RECYCLING SVS MARCH 2018		65.00
01 2620 318 2 003	18A1432	RECYCLING SVS MARCH 2018		65.00
01 2620 318 1 001	18A1432	RECYCLING SVS MARCH 2018		65.00
			Vendor Total:	325.00
	62097 RIVERS METAL PRODUCTS INC			6.31
01 2760 337 0 000	702782	MUD FLAP HANGER BUS 28		6.31
	62097 RIVERS METAL PRODUCTS INC			40.88
01 2620 521 1 002	702844	SUPPLIES		10.22
01 2620 521 1 005	702844	SUPPLIES		10.22
01 2620 521 2 003	702844	SUPPLIES		10.22
01 2620 521 2 004	702844	SUPPLIES		10.22
			Vendor Total:	47.19
	61996 ROBIN HOFFMAN			30.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
			Vendor Total:	30.00
	61997 ROSS RICENBAW			30.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
	62098 ROSS RICENBAW			99.93
01 1107 420 2 004	REIMB 3/6/18	Children of the River Paperback by Linda		99.93
			Vendor Total:	129.93
	62099 RUSS'S MARKET EXPRESS			8.89
01 2320 410 0 000	0702	SUPPLIES		8.89
	62099 RUSS'S MARKET EXPRESS			2.79
01 1222 410 2 003	0740	SUPPLIES		2.79
			Vendor Total:	11.68
	61998 RYAN RICENBAW			30.00
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
	62100 RYAN RICENBAW			58.99
01 1111 460 2 003	REIMB 3/6/18	STATISTICS STANDARD GRADPACK 25		58.99
			Vendor Total:	88.99
	62101 SCHOOL DISTRICT #145-IMPREST			165.48
01 2620 521 2 004	786663	AERATOR TINES		82.74
01 2620 521 2 003	786663	AERATOR TINES		82.74
	62101 SCHOOL DISTRICT #145-IMPREST			179.00
01 1430 530 2 003	HARBOR	2HP, 70 Gal 5 micron FREIGHT 2718 industrial dust co		199.00
01 1430 530 2 003	HARBOR	socket hold strips FREIGHT 2718		19.80
01 1430 530 2 003	HARBOR	Coupon 20% FREIGHT 2718		(39.80)
	62101 SCHOOL DISTRICT #145-IMPREST			287.80

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1190 530 1 002	HOMEDEPOT 2/19/18	2 x 4 x 8 SE Foamular Boards 150R-10.0		287.80
	62101 SCHOOL DISTRICT #145-IMPREST		12.94	
01 2130 410 2 003	SAMS 2/21/18	Cherry Menthol cough drops		12.94
	62101 SCHOOL DISTRICT #145-IMPREST		37.61	
01 2320 410 0 000	SAMS 2/9/18	SUPPLIES		37.61
	62101 SCHOOL DISTRICT #145-IMPREST		48.00	
01 2620 318 0 000	ST ELEC DIV 2/2/18	PERMITS		48.00
	62102 SCHOOL SPECIALTY, INC.		199.52	
		Vendor Total:		730.83
01 1111 410 2 004	208119879043	Emerald Green ArkKraft (1000)		36.41
01 1111 410 2 004	208119879043	Black ArtKraft Duo Finish		40.93
01 1111 410 2 004	208119879043	White ArkKraft Duo Finish (1000)		122.18
	62102 SCHOOL SPECIALTY, INC.		115.00	
01 1190 410 2 004	208119899085	Paper Mate Flair felt tip set 24		30.61
01 1190 410 2 004	208119899085	Clear Packing tape		17.61
01 1190 410 2 004	208119899085	Sharpie Asstd. set of 24		14.54
01 1190 410 2 004	208119899085	Expo Dry Erase Set 4		7.68
01 1190 410 2 004	208119899085	Elmers Glue Sticks pk of 30		17.12
01 1190 410 2 004	208119899085	Clothes Pin		2.79
01 1190 410 2 004	208119899085	Binder Clips Medium		1.10
01 1190 410 2 004	208119899085	Sharpie Fine pt pk 12		23.55
	62102 SCHOOL SPECIALTY, INC.		68.62	
01 1103 410 1 005	208119970295	Bostitch Classroom Electric Sharpener		68.62
	61999 SCOTT BLUM		30.00	
		Vendor Total:		383.14
01 2510 342 0 000	MAR 18-0001	TELEPHONE CELL PHONE STIPEND MAR 18		30.00
	62103 SHERRI FRISBIE		4,446.64	
		Vendor Total:		30.00
01 1215 364 1 000	1/22/18- 2/20/18	SVS 1/22/18-2/2/20/18		4,015.00
01 1215 670 1 000	1/22/18- 2/20/18	SVS 1/22/18-2/2/20/18		431.64
	62104 SOUTHEAST COMMUNITY COLLEGE		303.75	
		Vendor Total:		4,446.64
01 1225 310 2 003	FALL 2017 OCTOBER 03	COLLEGE ALGEBRA FALL 17		303.75
	62105 SOUTHERN CARLSON		260.99	
		Vendor Total:		303.75
01 2620 530 0 000	S3407110.001	HAMMER DRILL DRIVER KIT		260.99
	62105 SOUTHERN CARLSON		99.00	
01 2620 530 0 000	S3407110.002	HEX IMPACT DRIVER		99.00
	62105 SOUTHERN CARLSON		20.29	
01 2620 530 0 000	S3407110.003	SHANK AND DRILL		20.29
	62106 SPARQ DATA SOLUTIONS, INC		4,000.00	
		Vendor Total:		380.28
01 2310 630 0 000	1115	SOFTWARE & MTGS 4/1/18- 3/31/19		4,000.00
		Vendor Total:		4,000.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
62107	STACY BUESCHER		39.79		
01 1215 670 2 000	2/1/18- 2/19/18	MILEAGE 2/1/18-2/19/18		39.79	
				Vendor Total:	39.79
62108	STEPHANIE JONES		90.47		
01 1213 670 0 000	2/1/18- 2/20/18	MILEAGE 2/1/18-2/20/18		90.47	
				Vendor Total:	90.47
62109	STEVE JIPP		90.50		
01 2750 311 0 000	REIMB 3/6/18	PHYSICAL		90.50	
				Vendor Total:	90.50
62110	SUPPLYWORKS		79.99		
01 2610 410 1 005	426701744	SUPPLIES		79.99	
62110	SUPPLYWORKS		658.65		
01 2610 410 2 003	426701769	SUPPLIES		658.65	
62110	SUPPLYWORKS		12.92		
01 2610 410 1 005	427040225	SUPPLIES		12.92	
62110	SUPPLYWORKS		201.15		
01 2610 410 1 005	427040233	SUPPLIES		201.15	
62110	SUPPLYWORKS		251.58		
01 2610 410 1 005	427353925	SUPPLIES		251.58	
62110	SUPPLYWORKS		993.80		
01 2610 410 2 004	427353933	SUPPLIES		993.80	
62110	SUPPLYWORKS		238.08		
01 2610 410 1 005	427856828	SUPPLIES		238.08	
62110	SUPPLYWORKS		(61.60)		
01 2610 410 1 005	428017966	SUPPLIES		(61.60)	
62110	SUPPLYWORKS		660.35		
01 2610 530 2 004	428192256	VACUUM		660.35	
62110	SUPPLYWORKS		783.93		
01 2610 410 2 003	428192264	SUPPLIES		783.93	
62110	SUPPLYWORKS		290.38		
01 2610 410 1 002	428192272	SUPPLIES		290.38	
62110	SUPPLYWORKS		394.57		
01 2610 410 1 001	428192280	SUPPLIES		394.57	
62110	SUPPLYWORKS		27.84		
01 2610 410 1 002	428368310	SUPPLIES		27.84	
62110	SUPPLYWORKS		93.42		
01 2610 530 1 005	428542872	COMPACT BLOWER		93.42	
62110	SUPPLYWORKS		50.70		
01 2610 410 1 005	428709331	SUPPLIES		50.70	
62110	SUPPLYWORKS		281.59		
01 2610 410 2 003	429512098	SUPPLIES		281.59	
62110	SUPPLYWORKS		543.50		
01 2610 410 1 002	429817612	SUPPLIES		543.50	
62110	SUPPLYWORKS		9.16		
01 2610 410 1 001	429817638	SUPPLIES		9.16	
				Vendor Total:	5,510.01
62111	SURPLUS CENTER		89.60		
01 2620 521 1 002	S15586160001	JDF935 HYD CYL		22.40	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 521 1 005	S15586160001	JDF935 HYD CYL 6		22.40
01 2620 521 2 003	S15586160001	JDF935 HYD CYL 6		22.40
01 2620 521 2 004	S15586160001	JDF935 HYD CYL 6		22.40
			Vendor Total:	89.60
62112	TEAMMATES		127.00	
01 2310 319 0 000	JAN 2018	JAN 18 BACKGROUND CHECKS		127.00
			Vendor Total:	127.00
62113	THINKING COLLABORATIVE LLC		1,760.00	
01 2211 420 0 000	TC1003	ADAPTIVE SCHOOLS LEARNING GUIDE		1,760.00
			Vendor Total:	1,760.00
62114	TJ CABLE & UNDERGROUND SVS, LLC		350.00	
01 2213 319 0 000	TJ2018-0151	JAN 18 LOCATES		350.00
			Vendor Total:	350.00
62115	TRACTOR SUPPLY COMPANY		3.29	
01 2620 521 2 003	100006372	SUPPLIES		0.82
01 2620 521 2 004	100006372	SUPPLIES		0.83
01 2620 521 1 002	100006372	SUPPLIES		0.82
01 2620 521 1 005	100006372	SUPPLIES		0.82
62115	TRACTOR SUPPLY COMPANY		12.99	
01 2620 521 1 001	100006409	SUPPLIES		2.60
01 2620 521 1 002	100006409	SUPPLIES		2.60
01 2620 521 1 005	100006409	SUPPLIES		2.60
01 2620 521 2 003	100006409	SUPPLIES		2.60
01 2620 521 2 004	100006409	SUPPLIES		2.59
62115	TRACTOR SUPPLY COMPANY		4.95	
01 2620 521 1 001	100006676	SUPPLIES		0.99
01 2620 521 1 002	100006676	SUPPLIES		0.99
01 2620 521 1 005	100006676	SUPPLIES		0.99
01 2620 521 2 003	100006676	SUPPLIES		0.99
01 2620 521 2 004	100006676	SUPPLIES		0.99
62115	TRACTOR SUPPLY COMPANY		2.90	
01 2620 521 1 002	100006871	SUPPLIES		0.73
01 2620 521 1 005	100006871	SUPPLIES		0.73
01 2620 521 2 003	100006871	SUPPLIES		0.72
01 2620 521 2 004	100006871	SUPPLIES		0.72
62115	TRACTOR SUPPLY COMPANY		21.36	
01 2750 338 0 000	100007119	SUPPLIES		21.36
62115	TRACTOR SUPPLY COMPANY		7.16	
01 2620 521 1 002	100007179	SUPPLIES		1.79
01 2620 521 1 005	100007179	SUPPLIES		1.79
01 2620 521 2 003	100007179	SUPPLIES		1.79
01 2620 521 2 004	100007179	SUPPLIES		1.79
62115	TRACTOR SUPPLY COMPANY		39.99	
01 2620 530 0 000	100007377	FLOOR JACK W/ CASE		39.99
62115	TRACTOR SUPPLY COMPANY		32.99	
01 2620 520 1 001	100007891	SUPPLIES		6.60
01 2620 521 1 002	100007891	SUPPLIES		6.60
01 2620 521 1 005	100007891	SUPPLIES		6.60
01 2620 521 2 003	100007891	SUPPLIES		6.60

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2620 521 2 004	100007891	SUPPLIES	6.59
62115	TRACTOR SUPPLY COMPANY		12.48
01 2620 521 1 001	200004114	SUPPLIES	2.50
01 2620 521 1 002	200004114	SUPPLIES	2.50
01 2620 521 1 005	200004114	SUPPLIES	2.50
01 2620 521 2 003	200004114	SUPPLIES	2.49
01 2620 521 2 004	200004114	SUPPLIES	2.49
62115	TRACTOR SUPPLY COMPANY		3.35
01 2620 521 1 002	200004143	SUPPLIES	0.84
01 2620 521 1 005	200004143	SUPPLIES	0.84
01 2620 521 2 003	200004143	SUPPLIES	0.84
01 2620 521 2 004	200004143	SUPPLIES	0.83
62115	TRACTOR SUPPLY COMPANY		79.99
01 2620 520 2 003	200004338	CHAIN HOIST	79.99
62115	TRACTOR SUPPLY COMPANY		1.99
01 2620 520 1 002	200004339	SUPPLIES	0.50
01 2620 520 1 005	200004339	SUPPLIES	0.50
01 2620 520 2 003	200004339	SUPPLIES	0.49
01 2620 520 2 004	200004339	SUPPLIES	0.50
62115	TRACTOR SUPPLY COMPANY		189.57
01 2620 520 2 004	200004556	SUPPLIES	189.57
62115	TRACTOR SUPPLY COMPANY		55.97
01 2620 530 0 000	200004596	IMPACTS, AIR GREASE GUN	55.97
62115	TRACTOR SUPPLY COMPANY		50.95
01 2620 520 0 000	200004674	SUPPLIES	50.95
62116	TRANE COMPANY		255.50
01 2620 318 2 004	38790555	REPAIRS	255.50
62116	TRANE COMPANY		483.50
01 2620 318 1 005	38799515	REPAIRS	483.50
62116	TRANE COMPANY		7,733.83
01 2620 318 1 001	38802542	CONTRACT 2/1/18-2/28/18	1,546.77
01 2620 318 1 002	38802542	CONTRACT 2/1/18-2/28/18	1,546.77
01 2620 318 1 005	38802542	CONTRACT 2/1/18-2/28/18	1,546.76
01 2620 318 2 003	38802542	CONTRACT 2/1/18-2/28/18	1,546.76
01 2620 318 2 004	38802542	CONTRACT 2/1/18-2/28/18	1,546.77
62116	TRANE COMPANY		1,074.11
01 2620 318 1 001	38825439	REPAIRS	1,074.11
62117	UNITE PRIVATE NETWORKS LLC		1,791.41
01 1111 460 2 003	SI-18-000794	ETHERNET 1/1/18-1/31/18	909.07
01 1111 460 1 001	SI-18-000794	ETHERNET 1/1/18-1/31/18	882.34
62117	UNITE PRIVATE NETWORKS LLC		1,791.41
01 1111 460 2 003	SI-18-001637	ETHERNET 2/1/18-2/28/18	909.07
01 1111 460 1 001	SI-18-001637	ETHERNET 2/1/18-2/28/18	882.34
62118	US GAMES DIVISION OF BSN SPORTS		498.66
01 1168 410 1 001	901556273	Chinese Jump Rope set	39.99
01 1168 410 1 001	901556273	Shuttle cocks 36 ct Multicolor	16.79
01 1168 410 1 001	901556273	Multi-Height Flex Hurdle	39.99
01 1168 410 1 001	901556273	Mark 1 106L Stopwatch 8	52.12
Vendor Total:			519.93
Vendor Total:			9,546.94
Vendor Total:			3,582.82

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1168 410 1 001	901556273	color pack Carlton Aeroblade 3000 badminton racquet		139.50
01 1168 410 1 001	901556273	Yonex B350 Badminton Racquet		179.89
01 1168 410 1 001	901556273	Yonex B4000 Badminton Racquet		30.38
Vendor Total:				498.66
62000 USPS TMS #246043			1,500.00	
01 2510 341 0 000	TMS#246043- 0059	POSTAGE MAR 18		1,500.00
Vendor Total:				1,500.00
62119 VALENTINO'S			92.67	
01 2211 690 0 000	IN000172058	MTG MEAL		92.67
Vendor Total:				92.67
62120 VILLAGE OF EAGLE			208.53	
01 2610 323 1 001	990011385- 0218	WATER AND SEWER 1/11/18- 2/15/18		208.53
Vendor Total:				208.53
62121 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			53.60	
01 2310 350 0 000	12100861	ADV PT EVENING CUSTODIAN		53.60
62121 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			72.37	
01 2310 350 0 000	12101023	BOARD OF ED MINUTES		72.37
Vendor Total:				125.97
62122 WANDA MANDIGO			375.00	
01 1193 319 2 003	8/22/17- 12/18/17	Accompanist for Waverly Singers		375.00
Vendor Total:				375.00
62123 WAVERLY SNOW REMOVAL			5,598.75	
01 2620 521 1 002	121	SNOW REMOVAL 2/4/18-2/6/18		1,299.69
01 2620 521 1 005	121	SNOW REMOVAL 2/4/18-2/6/18		1,399.69
01 2620 521 2 003	121	SNOW REMOVAL 2/4/18-2/6/18		1,599.68
01 2620 521 2 004	121	SNOW REMOVAL 2/4/18-2/6/18		1,299.69
62123 WAVERLY SNOW REMOVAL			5,392.50	
01 2620 521 1 002	122	SNOW REMOVAL 2/10/18- 2/20/18		1,014.38
01 2620 521 1 005	122	SNOW REMOVAL 2/10/18- 2/20/18		789.37
01 2620 521 2 003	122	SNOW REMOVAL 2/10/18- 2/20/18		2,574.37
01 2620 521 2 004	122	SNOW REMOVAL 2/10/18- 2/20/18		1,014.38
Vendor Total:				10,991.25
62124 WAVERLY TRUE VALUE HARDWARE			195.03	
01 2620 520 0 000	JAN 2018	SUPPLIES		17.37
01 2620 520 1 002	JAN 2018	SUPPLIES		72.32
01 2620 520 1 005	JAN 2018	SUPPLIES		18.17
01 2620 520 2 004	JAN 2018	SUPPLIES		15.27
01 2620 520 1 001	JAN 2018	SUPPLIES		11.99
01 2610 410 1 005	JAN 2018	SUPPLIES		11.98
01 2620 521 1 001	JAN 2018	SUPPLIES		9.59
01 2620 521 1 002	JAN 2018	SUPPLIES		9.59
01 2620 521 1 005	JAN 2018	SUPPLIES		9.59
01 2620 521 2 003	JAN 2018	SUPPLIES		9.58
01 2620 521 2 004	JAN 2018	SUPPLIES		9.58

BOARD REPORT FOR PERIOD ENDING MARCH 5, 2018

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	62125 WEATHERCRAFT CO OF LINCOLN		500.00		Vendor Total: 195.03
01 2620 318 1 001	61838	ROOF INSPECITONS		500.00	
					Vendor Total: 500.00
	62126 WINDSTREAM		223.92		
01 2510 342 0 000	090479682-0218	SVS 2/16/18-3/15/18		223.92	
					Vendor Total: 223.92
					Fund Total: 417,000.12
					Checking Account Total: 417,000.12
				Payroll Total:	1,175,945.25
				Total:	\$1,592,945.37

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
March 5, 2018**

Special Building Fund

No claims this month.

Bond Series 2015 / 2016 Construction Proceeds

Alfred Benesch & Company (\$336.50) – Payment is for professional services (\$336.50) related to the Waverly Intermediate School Renovation and Site Improvement Project.

Commonwealth Communications (\$11,461.00) – Payment is for labor and materials related to the Waverly Intermediate School Card Access and Security Camera Project.

DLR Group (\$13,965.34) – Payment is for professional services (\$13,965.34) related to the Waverly Intermediate School Renovation and Site Improvement Project.

DLR Group (\$5,270.00) – Payment is for expanded construction services (\$5,270.00) related to the School District 145 – Waverly building renovation and site improvement projects.

DLR Group (\$196.25) – Payment is for expanded construction services (\$196.25) related to the School District 145 – Waverly building renovation and site improvement projects.

DLR Group (\$11,517.35) – Payment is for professional services (\$11,356.00) and reimbursable expenses (\$161.35) related to the Waverly High School Tennis Courts Project.

DLR Group (\$6,632.00) – Payment is for professional services (\$6,632.00) related to the Waverly High School Auditorium Sound System Upgrade.

DLR Group (\$27,201.00) – Payment is for professional services (\$27,201.00) related to the Eagle Elementary and Hamlow Elementary Roof Replacement Project.

DLR Group (\$6,400.00) – Payment is for professional services (\$6,400.00) related to the Eagle Elementary Gym Air Conditioning Project.

Kingery Construction Company (\$70,047.00) – Payment Application #11 is for labor and materials related to the Waverly Intermediate School Remodel and Site Improvements Project.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

No draws on the line of credit this month.

March, 2018 Fiscal Year to Date Expenses Compared to Budget = \$1,298,090 under budget or 5.74%.

PERSONNEL (ALL STAFF)**Staff Memorials**

The Board of Education recognizes that there may be requests for staff memorials. To assure that the memorial is appropriate, the Board reserves the right to specify the manner in which it is given and accepted.

The following would be acceptable memorials:

- A. Scholarship administered by School District #145.
- B. Brick or bench purchased through School District #145 Foundation for Education for the Learning Garden at Waverly High School.
- C. Plantings for school grounds which have been pre-approved for type and placement by the Superintendent and/or business manager. Plantings may be accompanied by a moveable ground marker, which will be no larger than 12" X 6". Engraving on the marker will be limited to the staff member's legal name, date of birth, and date of death, along with the words, "In Memory Of". If necessary, the marker will be moved with the growth of the planting and after 10 years, the marker will be given to the closest local relative within the district.
- D. Purchase or donation of instructional support items which meet with the approved curriculum of School District #145, such as library books or equipment, and is pre-approved by the Superintendent. Wording in books or on approved engraved plates shall be limited to "In Memory Of" along with the individual's legal name.
- E. Funds designated to a particular school activity or department with prior approval of the building principal and Superintendent, with acceptance by the board.

The following would not be acceptable memorials:

- A. Those which may alter the conduct of a regular school instruction day, school activities, or the school activities schedule.
- B. Any requiring alteration, retirement, or discontinued use of school property or publications.
- C. Infringement on separation of church and state.
- D. Requiring the use of public funds for purchase or development.
- E. Involving the naming of any facility or portion thereof after the deceased.

PERSONNEL (ALL STAFF)

Staff Memorials

F. Any containing a picture of the deceased.

G. Involving the solicitation of funds or sale of items at or through School District #145.

Memorial and Funeral Services

School facilities are educational in nature and are intended for educational purposes. School facilities will not be considered as venues to hold memorial or funeral services.

Policy Adopted: 07/06/09

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Student Memorials

The Board of Education recognizes that there may be requests for student's memorials. To assure that the memorial is appropriate, the board reserves the right to specify the manner in which it is given and accepted.

The following would be acceptable memorials:

- A. Scholarship administered by School District #145.
- B. Brick or bench purchased through the School District #145 Foundation for Education for the Learning Garden at Waverly High School.
- C. Plantings for school grounds which have been pre-approved for type and placement by the Superintendent and/or business manager. Plantings may be accompanied by a moveable ground marker, which will be no larger than 12" x 6". Engraving on the marker will be limited to the student's legal name, date of birth and date of death, along with the words, "In Memory Of". If necessary, the marker will be moved with the growth of the planting and after 10 years, the marker will be given to the closest local relative within the district.
- D. Purchase or donation of instructional support items, which meet with the approved curriculum of School District #145, such as library books or equipment, and are pre-approved by the Superintendent. Wording in books or on approved engraved plates shall be limited to "In Memory Of" along with the student's legal name.
- E. Monetary fund's designated to a particular school activity or department with prior approval of the building principal and Superintendent, along with acceptance by the board.

The following would not be acceptable to be considered for a memorial:

- A. Those which may alter the conduct of a regular school instruction day, school activities or the school activities schedule.
- B. Any requiring alteration, retirement or discontinued use of school property or publications.
- C. Infringement upon separation of church and state.
- D. Requiring the use of public funds for purchase or development.

- E. Involving the naming of any facility or portion thereof after the deceased.
- F. Any containing a picture of the deceased.
- G. Involving the solicitation of funds or sale of items at or through School District #145.

Memorial and Funeral Services

School facilities are educational in nature and are intended for educational purposes. School facilities will not be considered as venues to hold memorial or funeral services.

Posting Material, Advertising, Naming Rights, and Recognition of Donors

In order to preserve the educational environment, the Board of Education intends that its facilities and programs not be used for general commercial advertising purposes.

Posting Materials

School bulletin boards, display cases, and posting areas are for the purpose of conveying information about school activities, parent-teacher groups, and program to students, staff, at the visiting public as deemed appropriate by the respective building administrators. Building administrators may use their discretion in posting or displaying non-school related information which is not political or commercial in nature.

Advertising

School District #145 facilities, staff, or students enrolled in district schools shall not be employed in any manner for advertising or otherwise promoting the interest of any commercial, political, or other non-school agency, individual or organization, with the following exceptions:

1. In retaining community interest in, and support of district schools, or to announce, advertise, or promote upcoming events of interest to the community, as approved by the Board of Education or its designee, provided that such cooperation does not restrict or impair the educational program of the schools. Any such permitted activity, advertising or promotional locations is hereby designated as a non-public forums which is being opened for a limited purpose. The balance of the district's facilities, grounds, programs and activities shall remain and hereby designed and declared as non-public forums.
2. The sale of "ads" for the funding of the year-book, journalism publications, and annual band calendar and athletic and activity programs as approved by the administration.
3. When using educational media materials bearing mention of the producing firm provided such materials can be justified on the basis of their educational values.
4. On the district's marques under contractual agreement approved by the Board of Education.

Naming Rights

Naming rights for designated areas of specific capital improvement projects (tennis courts, track, playground, swimming pool, auditorium, concession stand, etc.) may be allowed to donors based on predetermined criteria established by the Board of Education for that project.

Recognition of Donors

Other recognition of donors for capital improvement projects shall include, but is not limited to, plaques listing donors, and banners with business names and logos to be placed on or near the area for which the donation was given. Banners will conform to Board approved criteria.

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Memorials

The Board of Education recognizes that a memorial given to the district is an appropriate way to honor an individual who has passed away. However, all memorials may only be established with the consent of the deceased next of kin, and with board approval.

The Board has identified the following types of memorials which are acceptable, and in keeping with the district philosophy:

- A. Scholarship administered by School District #145.
- B. Monetary funds designated for plantings on school grounds, such as trees, shrubs, perennials, and garden elements. The type and placement of these will be made in consultation with the Facilities and Maintenance Department.
- C. Monetary funds designated for library books, digital media, supplies, and equipment as approved by the building principal and Superintendent.
- D. Monetary fund's designated to a particular school activity or department with prior approval of the building principal and Superintendent.

Any item purchased through memorial funds will become property of District 145, and its maintenance and potential removal will be governed by the District.

Any permanent record of all memorials will be kept at the Central Office. No plaques, or other forms of identification shall be physically attached to the memorial. Those existing prior to the adoption of this policy may remain in place.

The following will not be allowed in conjunction with memorials:

- A. Any which may alter the conduct of a regular school instruction day, school activities or the school activities schedule.
- B. Any requiring alteration, retirement or discontinued use of school property or publications.
- C. Any which would be an infringement upon separation of church and state.
- D. Any requiring the use of public funds for purchase or development.
- E. Any involving the naming of an activity, department, facility or portion thereof after the deceased.
- F. Any containing a picture of the deceased.
- G. Any involving the solicitation of funds or sale of items at or through School District #145.

Policy Adopted:

School District 145
Waverly, Nebraska

Recognition of Deceased Students/Staff**Graduation Exercise**

The following statement will be included each year in the graduation program:

“The bouquet on stage is displayed in remembrance of anyone who could not be here today with the Senior Class of 20__.”

If a deceased senior had completed all of the requirements for graduation, his or her name shall be included in the program, and the diploma will be presented to the family in a private setting.

No personalized participation on the behalf of a deceased student/staff member, nor a moment of silence or other dedication in remembrance of a specific individual will be allowed. This includes a vacant chair, banner, picture, jersey, or other representation of a deceased individual as determined by the High School Principal.

Yearbook:

A deceased student's/staff member's picture, if available, will be included with the pictures of other students/staff members for the school-year covered by the yearbook. Pictures that normally would be included in the yearbook of any activity or organization depicting the deceased student or staff member's involvement are allowed. It is appropriate to include an article/pictures in the yearbook of an activity which occurred that promoted respect, recovery, or positive action while working through grief. However, the yearbook may not be dedicated to a deceased student/staff member, nor will there be a special page, tribute, or article dedicated or memorializing the deceased individual.

The “Senior Salute” pages are reserved only for those who were seniors during the current school year. Commercial advertisements, although congratulatory in nature, may not recognize individual students.

Policy Adopted:

School District 145
Waverly, Nebraska

Soliciting Funds From and By Students

The Board of Education believes that participation and support of humanitarian activities conducted by community and philanthropic organizations, by students, is important in promoting good citizenship. At the appropriate educational level, the district's schools shall educate students in the services performed by service organizations, and shall encourage students to participate in their financial support of social and community projects.

However, no fundraising drives, solicitation, or campaign's are to be conducted toward or by students on school grounds, or at school sponsored activities.

Students may engage in raising funds for certain approved student activities, provided the project has the approval of the building principal and in accordance to Board of Education fund-raising policies.

Policy Adopted: 04/10/78
Policy Revised: 03/07/88
Policy Revised: 02/08/06
Policy Revised: 01/05/09
Policy Revised:

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

Personal Gifts

Employees are prohibited from accepting personal gifts from students or patrons, other than cards or token items of \$25 value or less. Recognition of coaches, directors, or sponsors by individuals, teams, parents, or organizations is limited to photographs, plaques, and cards. Items of commercial value such as clothing, merchandise, services, gift cards, cash, or coupons are not allowed.

The Board of Education may at its discretion choose to honor retiring employees, or recognize those who have been employed by the district for years of service, with plaques and/or receptions.

In addition, no school employee or board member is to receive any commission, expense-paid trips, or anything of value from individuals or companies for equipment, or materials required in the operation of the public schools. The operation of schools includes the purchase of materials for the repair and maintenance of the school plant, for conducting of student classes, for materials and supplies used in school organizations, athletics, or activities.

This policy does not exclude the receipt of scholarships, grants, or other honoraria earned as a consequence of job performance or academic endeavor.

Policy Adopted: 04/10/78
Policy Revised: 02/03/92
Policy Revised: 02/08/05
Policy Revised:

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Business Operations

District 145-Waverly Public Schools is committed to providing and maintaining a safe and healthy work environment. The administration is to make the safety of employees an integral part of the management function. Each employee is to make safety an integral part of their duties by following established safety regulations and procedures, assisting in accident prevention activities by reporting any job-related injury to the administration immediately, reporting unsafe conditions immediately, and providing suggestions to eliminate accidents and injuries. Failure to follow safety rules may lead to disciplinary action up to and including termination.

Safety and health management is the ultimate responsibility of the Board. Functional authority for continued development and implementation of health and safety is hereby delegated to the Superintendent or the Superintendent's designee.

The Superintendent is designated as and shall serve as the primary liaison between emergency personnel and the District in the event of an incident. The Superintendent shall designate individuals within each building to serve as a liaison between emergency personnel and the District in the event of an incident. The Superintendent shall inform emergency personnel of the persons designated as liaisons.

The Superintendent shall ensure that emergency drills are conducted at least as often as required by law, including fire drills conducted at least once a month with one additional drill being conducted during the first 30 days of school, tornado drills conducted at least once during the first two weeks of school and at least once during the month of March, and bus evacuation drills conducted at least two times during the school year involving all students and appropriate staff.

The Superintendent shall ensure that, in the event of an emergency, the District has methods of communication to reach all internal and external stakeholders and that the District has a plan for public communication to gather, verify, coordinate, and disseminate information during an incident.

The Superintendent shall ensure that multi-hazard training is provided for specified employees in required areas to comply with local, state, and federal regulations, as well as non-required areas to improve safety within the District.

Safety Committee

A Safety Committee is hereby created. The Superintendent shall coordinate and maintain the Safety Committee. The Safety Committee will be made up of community stakeholders willing to serve on the Committee. The Board hopes that the following members of the community are willing to serve on the Safety Committee: parents, law enforcement and local first responder professionals, teachers, administrators, mental health professionals, custodians, school nurses, local emergency managers, IT managers, and school transportation personnel.

The Safety Committee shall meet at least annually to review safety standards and protocols. The Safety Committee may designate subcommittees to report to the Safety Committee.

The Safety Committee shall:

- Prepare and communicate with local authorities (e.g., fire, police, rescue, emergency management personnel) at least annually. Such communications shall include collaborations with local authorities to identify and address safety and security issues.
- Consider, develop and implement guidelines for event and incident management. Such guidelines shall be reviewed and practiced by all employees, students and relevant stakeholders at least annually.
- Consider, develop and implement standard response and practice procedures for emergency situations, such as lock downs, lock outs, evacuations and shelter. Such procedures shall be reviewed and practiced by all employees, students and relevant stakeholders at least annually. Such procedures shall include a plan to identify and document crisis communication procedures with the following stakeholder groups: emergency responders, employees, students, parents/guardians, media, and others as needed. Such procedures shall also provide information to staff to empower staff to initiate protection actions, when appropriate.
- Take any reasonably necessary steps to ensure that the District is in compliance with all applicable fire and life safety codes.
- Take any reasonably necessary steps to ensure that the District has standardized and visible interior and exterior signage for emergency responders.
- Consider, develop and implement strategies and processes to assess observable, positive relationships between students and employees and students and other students.
- Consider, develop and implement strategies and processes to create a respectful, positive, and safe environment conducive to learning.
- Consider, develop and implement procedures to monitor school safety and security protocols for off-campus school sponsored events.
- Consider, develop and implement a student assistance process where problem solving can occur and intervention strategies are recommended and implemented.
- Consider, develop and implement a plan for behavioral threat assessments and conducting threat assessment protocols using trained staff.
- Consider, develop and implement safety and security procedures to monitor before and after-school activities, including other facility users.
- Identify mental health resources and use such resources when appropriate.
- Ensure that procedures are in place that require all District employees to participate annually in at least one hour of suicide prevention training.
- Ensure that all school buildings have designated multiple evacuation assembly locations for each building, and that staff and students within each building are aware of said locations.
- Review the District's bullying policy and student dating violence policy at least annually and recommend to the Board any proposed changes to the District's bullying policy and/or student dating violence policy.

- Consider, develop and implement a protocol for an annual inventory of all chemicals (e.g., classrooms, custodial, buildings, grounds), proper storage, and disposal of unused or outdated chemicals.
- Ensure that the District maintains immunization records for all students and uses the data for health and safety of students, when appropriate.
- Conduct a District-wide safety and security self-assessment for each building.
- Conduct a safety audit on an annual basis.
- Review at least annually the District's policies and protocols on active supervision throughout school buildings and campus, and recommend any changes in policies or protocols to the Board.
- Review at least annually the District's policies and protocols on security and visitors (including visitors in specialized areas, such as prekindergarten areas, playgrounds, science labs, and so forth) in school buildings, and compare the District's policies and protocols with guidance issued by the Readiness and Emergency Management for Schools Technical Assistance Center (REMS-TA), and recommend any changes in policies or protocols to the Board.
- Conduct a performance review of emergency drills and suggest any changes, when appropriate.
- For any safety and security procedures or protocols, review said procedures and protocols to ensure that such procedures and protocols accommodate individuals with special needs.
- Consider, develop and implement procedures supporting academic, physical, operational and psychological/emotional aspects of an incident, after an incident occurs. Such procedures shall ensure that students and employees are supported and given an opportunity to address psychological and emotional health needs after an incident. Such procedures shall also ensure that resource requests and management of the incident be conducted in a way that supports the psychological and emotional needs of students and staff after an incident. The Committee shall explore mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas, and make any recommendations to the Board.
- Adopt and maintain an effective written Injury Prevention Program for the District.

The Safety Committee shall maintain documentation of its compliance with this policy.

Legal Reference: Nebraska Department of Education Title 92 Nebraska Administrative Code, Chapter 10, Rule 10 Accreditation of Schools, 011.01b, c, d, e, f, g (Seclusion and Restraints, Bullying, Dating Violence); 79-2,137 (Bullying); 79-2,138 to 79-2,142 (Dating Violence); 79-2,146 (Suicide Awareness, 2015-2016); Criminal Code Sec. 28-318 (Sexual Harassment); Nebraska Department of Education Title 92 Nebraska Administrative Code, Chapter 11, Rule 11 Accreditation of Schools, 004.11g (Pre-K CPR and First Aid) Neb. Rev. Stat. §§ 48-443 to 48-445

Cross-Referenced: Policy 6115 (Fire Drills)

Date of Adoption: [Insert Date]

Personnel - All EmployeesFamily and Medical Leave Policy

Family and medical leaves shall be allowed under the terms and conditions of the Family and Medical Leave Act of 1993 (FMLA).

The "leave year" for purposes of the FMLA shall be a "rolling" twelve-month period, measured backward from the date an employee last used an FMLA leave.

Substitution of accrued paid leaves for otherwise unpaid FMLA leaves may be required in the discretion of the Superintendent or the Board.

Employees shall be required to submit medical certifications to support a request for FMLA leave because of a serious health condition, or a sick leave, when such leave is for a duration in excess of five (5) successive days, and in such other cases as deemed appropriate by the Superintendent or the Board based on the nature of the illness or other circumstances surrounding the leave. Second and third medical opinions may, in the Superintendent or the Board's discretion, be required. Employees shall be required to report periodically, at such times as requested by the Superintendent or the Board, on their intent to return to work from FMLA leaves and other leaves. Employees shall be required to submit a fitness-for-duty certification from their health care provider as a condition of returning to work from a FMLA leave taken because of the employee's serious health condition, or from a sick leave taken by reason of the employee's illness, when such leave was of a duration in excess of five (5) successive days, and upon request of the Superintendent or the Board when such is deemed appropriate by the Superintendent or the Board based upon the nature of the illness or other circumstances surrounding the leave.

An "equivalent position" for FMLA restoration purposes shall, in the case of certificated employees, be any administrative, teaching, or instruction related position for which the employee is qualified by reason of endorsement, college preparation, or experience, or other indicia; in the case of coaching or other similar extracurricular duty assignments, be any extracurricular duty assignment, and in the case of other employees or positions, be in a position with or at equivalent pay, benefits, and working conditions, involving similar or related duties, as determined by the Superintendent or the Board.

Legal: 29 U.S.C.A. §§ 2611, et seq.

Policy Adopted:

School District 145
Waverly, Nebraska



Waverly High School Band to Orlando May 29-June 2, 2019

Package Includes:

- Round Trip Flight from Omaha or Kansas City to Orlando
- All Ground Transportation in Orlando via Deluxe Motorcoach
- 4-Nights Deluxe Hotel Accommodations
- 4 Deluxe Breakfasts
- 3-Day Park Pass for Disney Parks (Epcot, Magic Kingdom & Hollywood Studios)
- Parade Performance at a Disney Park
- Disney's "You're Instrumental" Workshop
- 1-Day Park-to-Park Pass for Universal Studios & Islands of Adventure
- Pizza Party
- Admission to Kennedy Space Center
- Visit to Cocoa Beach & Ron Jon Surf Shop
- Boxed Lunch at Cocoa Beach
- Dinner & Show at Medieval Times
- All taxes, tips, and tolls
- Escort provided from Travel With Barb upon request

Price package per person is \$1822.00 based upon 120 students in quads, 25 adults in doubles.

Price package per person is \$1885.00 with the Online Payment Option based upon 120 students in quads, 25 adults in doubles and 7 free directors.

*Travel With Barb has purchased a Student Protection Plan on behalf of all Waverly High School travelers which will provide coverage during the trip (post departure).





**Waverly High School Band
Tentative Itinerary to Orlando
May 29-June 2, 2019**

Wednesday, May 29:

Fly to Orlando (meals on own)

Transfer to Epcot upon arrival in Orlando

Epcot (lunch & dinner on own in park)

Explore exciting attractions, enchanting international pavilions, award-winning fireworks and seasonal special events. Celebrating the human spirit, Epcot has 2 distinct realms: Future World, which features technological innovations, and World Showcase, which shares with Guests the culture and cuisine of 11 countries: Mexico, Norway, China, Germany, Italy, the United States, Japan, Morocco, France, United Kingdom and Canada.

9:30 p.m.

Transfer to hotel for check in and unloading following **IllumiNations:
Reflections of Earth**

Thursday, May 30:

Breakfast at hotel

TBD Transfer to clinic location

TBD **Waverly HS Band Participates in Disney's "You're Instrumental" Workshop**

10:00 a.m. Transfer to Universal Studios

10:30 a.m. **Universal Studios and Islands of Adventure** (lunch on own at park)
Go behind the scenes, beyond the screen, and jump right into the action of your favorite movies at Universal Studios[®], the world's premier movie and TV based theme park. Unforgettable thrills and magical experiences await at The Wizarding World of Harry Potter™ - Diagon Alley™, at Universal Orlando[®] Resort. Dine at the Leaky Cauldron™, shop at Weasleys' Wizard Wheezes, and get ready for an adventure on the multi-dimensional thrill ride, Harry Potter and the Escape from Gringotts™. Plus, travel to The Wizarding World of Harry Potter™ - Hogsmeade™ on the Hogwarts™ Express.*

7:00 p.m. Transfer to hotel

7:30 p.m. **Pizza/Pool Party**

Friday, May 31:

Breakfast at hotel

8:30 a.m. Transfer to Magic Kingdom

9:00 a.m. **Magic Kingdom** (lunch & dinner on own at park)
Fairytale dreams come true for children of all ages at Magic Kingdom park. Delight in classic attractions, enchanting fireworks, musical parades and beloved Disney Characters across 6 whimsical lands. See fantasy become a reality as you explore Adventureland, Frontierland, Liberty Square, Fantasyland, Tomorrowland and Main Street, U.S.A. areas. Zoom through space, become a swashbuckling pirate and watch fireworks light up the sky over Cinderella Castle

TBD **Waverly High School Band Parade Performance at a Disney Property**

10:30 p.m. Transfer to hotel following 'Happily Ever After' Nighttime Spectacular

Saturday, June 1:

Breakfast at hotel

8:00 a.m. Transfer to Kennedy Space Center

9:30 a.m. **Admission to Kennedy Space Center**
NASA's launch headquarters is the only place on Earth where you can tour launch areas, meet a veteran astronaut, see giant rockets, train in spaceflight simulators, and even view a launch.

11:30 p.m. Transfer to Cocoa Beach

12:15 p.m. **Cocoa Beach/Ron Jon Surf Shop** (boxed lunch provided)
One hour east of Orlando, Cocoa Beach is home to the two-story Ron Jon Surf Shop, a world-famous destination visited by surf and beach lovers from around the globe. Ron Jon is recognized as the signature store for the surf and beach lifestyle.

4:00 p.m. Transfer back to hotel for change of clothes/shower

7:15 p.m. Transfer to Medieval Times

8:30 p.m. **Enjoy Medieval Times Dinner and Tournament**

While the sumptuous feast is being served, the legend of a kingdom threatened by treachery, but ultimately strengthened by courage, unfolds in the arena.

10:30 p.m. Transfer to hotel

Sunday, June 2:

Breakfast at hotel and check out

8:30 a.m. Transfer to Hollywood Studios

9:00 a.m. Enjoy **Disney's Hollywood Studios** (lunch on own at park)

Movie magic comes to life at Disney's Hollywood Studios, awash in the glitz and glamour of Hollywood's Golden Age. Step into the action with attractions based on blockbuster movies and top TV shows—including Star Wars—and delight in exciting entertainment that puts you center stage. With the vibrancy of a bustling movie set, this park features 7 sections: Hollywood Boulevard, Echo Lake, Muppet Courtyard, Sunset Boulevard, Commissary Lane, Pixar Place and Animation Courtyard areas.

TBD Transfer to airport with travel families for return flight (meals on own)



Out of State Student Trip Request

In accordance with Board Policy #6645 students traveling out of state for school sponsor events must be approved by the Board of Education. Prior to receiving approval to attend a camp, clinic, or national conference, please complete and submit the following information to the Activities Director.

Sport/Organization: Waverly Dance Team

Location Desired: The University of Kansas – Lawrence, Kansas

Date(s) Attending:

- July 19th – 22nd 2018

Purpose of attending Event: (How is this more beneficial than attending in-state camps, clinics, or conferences?)

- Head Coach is unable to attend the Nebraska Wesleyan University NDA camp that the dance team usually attends. Attending camp at KU will not happen every year, only this summer because of certain circumstances.
- NDA camp is where we learn new half time routines, sideline dances, and cheers that we use throughout the year at football and basketball games.
- NDA camp is a huge opportunity for team building among teammates.
- NDA camp is also an opportunity for the coach to build strong relationships with new members as well as returning members.
- NDA camp is a time for dancers to step out of their comfort zones and meet/work with other dance teams from around the state.
- NDA camp helps to strengthen dancers' technique and improve performance.
- Dance team will get to experience being taught by NDA camp instructors with new and different techniques that we have never experienced before.

Transportation Plan:

- School bus or van

Cost of Trip:

School District #145:

- Cost of bus or van
-

Individual Student:

- \$335 (only \$35 more than NWU camp, because KU is a D1 school)
 - Families usually pay the \$300 each summer to attend the Nebraska Wesleyan Camp

How will the trip be financed?

- By students/parents.

Special Requests to be provided by District #145:

- None

Out of State Student Trip Request

In accordance with Board Policy #6645 students traveling out of state for school sponsor events must be approved by the Board of Education. Prior to receiving approval to attend a camp, clinic, or national conference, please complete and submit the following information to the Activities Director.

Sport/Organization: High School Volleyball Program

Location Desired: University of Northern Colorado – Greeley, Colorado

Date(s) Attending:

- Leave July 18 (travel day) in the morning and arrive evening at UNC
- Team Camp runs July 19-21.
- Return July 22 (travel day) in the morning and arrive Waverly in the evening.

Purpose of attending Event: (How is this more beneficial than attending in-state camps, clinics, or conferences?)

- There are two different "types" of summer team camps in volleyball. One involves large group position training as well as competition against other teams. The other is competition-only. We have found that large group position training is NOT valuable for our team as it is very basic in nature and the time spent at a team camp that we are paying for with this training is wasted time and money for us. With this in mind, selecting competition-only team camps for our program is reduced significantly. There are very few competition-only Team Camps locally based.
- Another challenge for us is going to a team camp that is local, and playing the same teams over and over, as well as in our regular fall season. UNC Team Camp is one of the largest in the country with 150-180 teams from 8 different states. It is highly unlikely that we will play any of these teams in our regular fall season.
- The experience that students have when going to a camp like this is not only volleyball related, but it is also a lifetime experience. There are team-building experiences at this camp that are available to our team that include rock climbing, high ropes course, scavenger hunts around campus, bike races, movie night in the gym, etc... The students learn vocal and servant leadership skills, character building, positive decision making, time management, and self-motivation, as well as all of the on-court volleyball individual skill and team system learning that will take place. For some of these students this may be the first and only experience of its kind they have had, or will have, in their high school, to date.
- Looking back at how this team transformed itself last year at NWMSU Team Camp (Missouri), it was an incredible experience. The bonding that happened, encouragement, commitment to each other, and love of teammates that happened was not only culture changing for WHS Volleyball, but life-changing for some of the students. The players, on their own, had a players-only meeting one night. Coaches were not invited, nor informed of much of the conversation that took place. But I know it changed them and their commitment to each other. It was culture-changing for our program. I had comments from other high school coaches and the NWMSU coaching staff about how well our teams played together as a team, the support and encouragement they had for each other, how they learned to let go of mistakes and move on to the next play, and how they genuinely loved playing together. NWMSU head coach said, "I don't see a team like yours very often." Now I know we had a good culture going in to that camp, but our culture was immensely better coming out of it. We were transformed in a positive way. The team kept referring back to their experiences at that camp all of last fall season, saying that it was so important for them, both as a team and as individuals.
- I would like to take all 9-12 volleyball players who want to attend. This will help to provide a program-wide experience, not just to the upper-level kids, but to all in our high school volleyball program.

Transportation Plan:

- School vehicles (2 vans and 2 suburbans is my goal)
- Parent chaperone transportation with us. We will need to obtain signed permission forms from students to ride with parent chaperones, as well as standard school policy safety checks on the parents who will be going.

Cost of Trip:

School District #145:

- Cost of wear on district vans and suburbans.
- Cost of fuel for school vehicles taken from the Volleyball Camp account.

Individual Student:

- Cost of the camp is \$300 which includes all nights staying in the dorms at UNC as well as meals while there from Wednesday evening (July 18) through Sunday morning (July 22). Students would need to bring snacks as they feel they need for the trip as well as meal money for lunch on July 18 and 22 while we are travelling. Other incidentals would be on their own (camp store for apparel, vending snacks, etc...) Know that the monetary value of participation in the camp, housing for 4 nights, and 11 meals while at camp of \$300 is a very good value.

How will the trip be financed?

- Individual students will pay for this camp.
- We will use funds that we raise from our annual Waverly Volleyball 9/JV Team Camp for this trip. If students participate in our 9/JV Team Camp fundraiser, they will be allotted funds to help offset the cost of the camp. This money will be determined after the 9/JV Team Camp and is dependent on the funds raised. In the past we have raised approximately \$2600-\$3200.
- If a student is unable to go because of financial constraints I have had already had families step forward and offer (privately) to help pay for them, so that all who want to go, can go.

Special Requests to be provided by District #145:

- None

Gretchen Antholz-Meyerson
8527 Horizon Drive
Lincoln, Nebraska 68505

February 2018

Dr. Cory Worrell
School District 145
14511 Heywood
Box 426
Waverly, NE 68462

Dear Dr. Worrell and District 145 School Board Members,

I would like request a year leave from my position as a classroom teacher at Hamlow Elementary, effective August 2018. Due to the birth of our first child in March, I would like to take a year to enjoy this special time with my family. This was a very difficult decision as I have enjoyed all of the students, families, and faculty of District 145. I have been honored to be a teacher in this district for seven years, learning and growing each day as an educator through the opportunities and experiences that the Hamlow has provided.

Respectfully,

A handwritten signature in black ink, appearing to read 'Gretchen Antholz-Meyerson', written in a cursive style.

Gretchen Antholz-Meyerson

SCHOOL DISTRICT 145
2018 – 2019 BUDGET CALENDAR

- March 1: State Aid Certification and Budgeting Factors Received From Nebraska Department of Education
- March 15: Budget Worksheets, Summer Maintenance Requests, and Supply Forms to Administrators
- March 28: Administrator Budget Meeting: 9:00 A.M., Central Office
- April 6: Staffing Profile to Administrators (Green Sheets)
- April 15: Summer Maintenance Requests Due to Business Manager
- April 18: Legislature Scheduled to Adjourn – Tentative
- April 24: Board / Administrators Planning Work Session
- April 30: All '18 – '19 Budget Worksheets, including Activity Fund, Due in Central Office; Classified Staff Evaluations Due; Last Day '17 – '18 Purchase Orders Mailed from Central Office
- May 4: Staffing Profile Returned to Central Office – additional changes communicated from Administrators as needed (Blue Sheets); Supply / Paper Bids to Vendors
- May 18: Last Day '17 – '18 Purchase Orders with Packing Slips Due in Central Office for Payment; Open Supply / Paper Bids
- June 8: Purchase Orders Returned to Central Office; Supply / Equipment Orders Placed for July Delivery
- July 1: Budget and LC-2 Forms Available – Tentative
- July 18: First Budget Work Session (Board)
- August 15: Review Proposed General Fund Budget with Board of Education
- August 20: County Assessors Certify District's Assessed Valuation
- August 23: Notice of Budget Hearing to Newspaper
- September 3: 7:00 P.M. Public Hearing on Budget; Budget Adoption

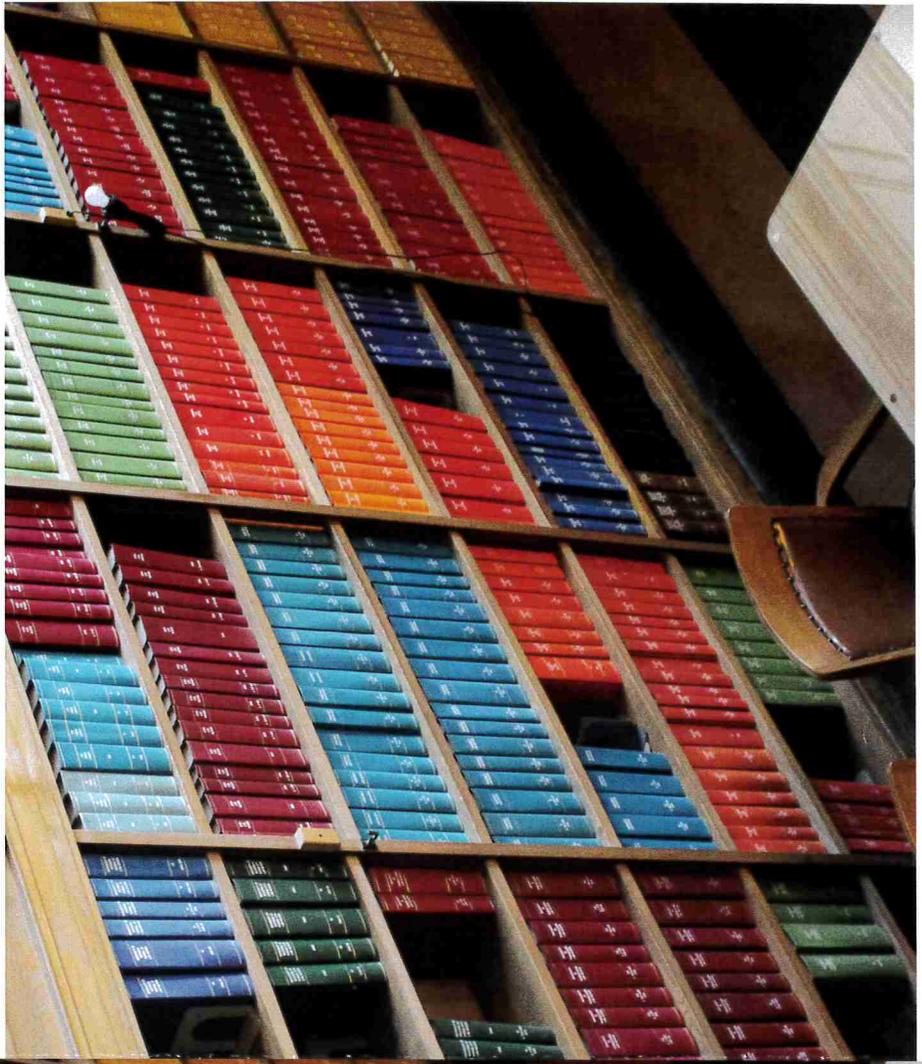
- September 20: Adopted Budget Filed with Counties, State Auditor, and NDE; Notice of Hearing to Approve Tax Request to Newspaper
- October 1: 7:00 P.M. Tax Request Hearing; Approve Tax Request for Fund Levies
- October 15: Resolution Setting Tax Requests Due to County Clerks and State Auditor

SPRING LEGAL WORKSHOPS

March 13 | Gering

March 14 | North Platte

March 21 | Fremont



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



NEBRASKA
COUNCIL OF
SCHOOL ATTORNEYS



Co-Sponsored by the Nebraska Association of School
Boards and the Nebraska Council of School Attorneys

CONFERENCE REGISTRATION

SPRING LEGAL WORKSHOPS
FOR SCHOOL & ESU BOARD MEMBERS & ADMINISTRATORS
5:15 TO 9:00 PM

March 13 | Gering Civic Center
Jerald Ostdiek & John L. Selzer
* Registration Deadline | March 7, 2018

March 14 | Holiday Inn Express North Platte
Larry Baumann, Tim Thompson & Cindy Volkmer
* Registration Deadline | March 7, 2018

March 21 | ESU 2 - Fremont
Perry Law Firm
* Registration Deadline | March 15, 2018

TO REGISTER:

- Go to 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 conference are as follows:

NASB MEMBER	\$90
CANCELLATION FEE	\$20

Suggested Audience:

School/ESU Board Members, Superintendents & ESU Administrators

SPRING LEGAL WORKSHOPS

REGISTRATION | 5:00 PM
DINNER | 5:15 PM
PROGRAM | 6:00 PM
ADJOURNMENT | 9:00 PM

One of the most important tasks board members and administrators may face deals with due process hearings, including closed sessions and other legal and procedural issues. It is here where so many questions arise:

- What are the due process requirements?
- What responsibilities do board members have?
- What is the role of an administrator in a hearing?

This workshop will cover these and other hearing-related questions, including what policies a board should consider adopting to manage the types of issues that may be subject to a due process hearing.

You will also learn how important a board member's conduct is before a grievance or appeal is even filed:

- How should board members handle communications outside of a board meeting or hearing, including rumors and community members providing unsolicited information?
- What are the applicable policies, and how can a district protect itself with proper documentation?

Lawyers from the Nebraska Council of School Attorneys (NCOSA) will address these and other issues with real world examples in an interactive format with questions and answers throughout. Board members and administrators will come away with knowledge regarding the practical application of the law, and written materials for ongoing reference.

www.NASBonline.org