

## **AGENDA**

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

#### 1. OPENING OF THE MEETING

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

#### 2. APPROVAL OF AGENDA

1. Approve Agenda

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

#### 3. REPORTS

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

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

## 5. ACTION ITEMS

### 1. Consent Agenda

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

1. Meeting Minutes

2. Staff Resignations / Terminations

3. Staff Hires / Reassignments

4. Extra-Duty Assignments

5. Fund Balances

6. Fund Claims

7. Acceptance of Donations

### 2. Tuition Rate for Non-Resident Students

Approve the non - resident tuition rate of \$11,195.00 for the 2020 - 2021 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

### 3. District Facility Rental Rates

Approve keeping facility rental rates for 2020-2021 the same as the rates were for 2019-2020 Passed with a motion by Board Member #1 and a second by Board Member #2.

### 4. Cross Town Transportation

Set the 2020 - 2021 Cross-Town Transportation Fee, payable annually at the District Office, at \$85.00 per individual student or \$110 per family Passed with a motion by Board Member #1 and a second by Board Member #2.

5. Set Food Prices for 2020-2021

Approve the 2020 - 2021 breakfast and lunch prices Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Second Reading of Board Policy

Approve second reading of new curriculum Policy 6500 Passed with a motion by Board Member #1 and a second by Board Member #2.

7. Remove Board Policy

Remove old Board Policy 6500 Passed with a motion by Board Member #1 and a second by Board Member #2.

8. New Transportation Director

Approve the hire of Debbie Hennessey, as Director of Transportation, 260 day work agreement, at an annual salary of \$62,500 effective July 1, 2020 Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Volleyball Proposal

Approve the addition of a fourth volleyball team and an additional assistant coach to be placed at the Category VI level of the extra duty pay scale. Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

1. NCSA Federal Education Update

2. NASB July Update

3. Potential Special Board Meeting in July

7. Convene Closed Session

1. Convene Closed Session

1. Restate Closed Session Reason

8. Reconvene to Open Session

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

1. Committee Meetings

2. Board Meetings

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, July 6th, 2020 in the Waverly High School Library, 13401 Amberly Road, Waverly, Nebraska.

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

Posted this 29<sup>th</sup> day of June, 2020.

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is fluid and cursive, written over a white background.

Cory Worrell  
Superintendent

Matthew L. Blomstedt, Ph.D., Commissioner

[www.education.ne.gov](http://www.education.ne.gov)

301 Centennial Mall South

P.O. Box 94987

Lincoln, NE 68509-4987

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FAX 402.471.0117



# NEBRASKA

## DEPARTMENT OF EDUCATION

June 9, 2020

Administrator  
Waverly School District 145  
14511 Heywood Box 426  
Waverly, NE 68462

RE: 2020/2021 Accreditation

Dear Administrator,

On June 5, 2020, the State Board of Education voted to classify Waverly School District 145 as Accredited for the period July 1, 2020, through June 30, 2021. This action follows a recommendation of the State Accreditation Committee and is based upon records indicating that Waverly School District 145 operated in compliance with Title 92, *Nebraska Administrative Code*, Chapter 10 (Rule 10), *Regulations and Procedures for the Accreditation of Schools*. This action confers upon your school system the legal right to fulfill provisions of the compulsory education law.

We have appreciated the cooperation you have extended to us during the past year in the continued efforts to provide a quality education to Nebraska students.

Sincerely,

*Donald E. Loseke*

Donald E. Loseke  
Accreditation Section Director  
Office of Accountability, Accreditation, and Program Approval  
Nebraska Department of Education



# Certificate of Accreditation

The Nebraska Department of Education

Recognizes

**Waverly School District 145**

AS AN ACCREDITED SCHOOL  
FOR THE SCHOOL YEAR 2020-2021

BY THE OFFICIAL ACTION OF THE STATE BOARD OF EDUCATION

A handwritten signature in black ink, appearing to read "Matthew L. Blomstedt".

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

A handwritten signature in black ink, appearing to read "Deborah A. Frisoni".

Deborah A. Frisoni, Ed.D.  
Deputy Commissioner of Education

**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, June 1, 2020 7:00 PM Central

Waverly High School  
13401 Amberly Road  
Waverly, Nebraska 68462

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

### 1. OPENING OF THE MEETING

#### 1.1. Call to Order

The Regular Meeting of the School District 145 Board of Education was called to order on Monday, June 1, 2020 at 7:00 P.M., at the Waverly High School Media Center, 13401 Amberly Road, 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

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

#### 1.5. Pledge of Allegiance

### 2. APPROVAL OF AGENDA

#### 2.1. Approve Agenda

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

### 3. REPORTS

#### 3.1. Building / District Administrators

Brad McMillan put together the 2019-2020 activity report that is attached. He could present this in August if the board would like him to.

Angie Plugge and Adam Bauman presented on one to one Chromebook initiative.

#### 3.2. Superintendent

Per Pupil Spending Report Attached.

End of the Year Information, Planning for next school year.

Graduation. Communication attached.

Summer Weight room training. Information went out to WHS parents May 27th. It is attached.

Personnel - Still need to hire an elementary art teacher. We should be interviewing this week for this position.

Administrator Retreat-June 4th and 5th

Summer School Dates-June 1st through June 26th

Viking Adventure. Open to all students. Focus on reading, writing and math. Partnership with Vikes Corner. Begins June 1st and runs through July 31st. Link to website <https://sites.google.com/district145.org/vikingadventures/home>

VDP - Has opened up their summer care centers at Hamlow and Eagle Elementary starting May 26th. Attached are the operating procedures they will use with this program.

#### 3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the minutes from the May 4, 2020 Regular Meeting and May 20, 2020 Special Meeting.

5.1.2. Staff Resignations / Terminations

Susan Wagnitz, SPED Para Professional, Eagle Elementary, resignation effective May 21, 2020, letter of resignation attached.

5.1.3. Staff Hires / Reassignments

Amy Beeder, Early Childhood, Eagle Elementary, Step 11, Colum MA, replacement for Lauren (Zimmerman) Arbuckle, effective at the start of the 2020-2021 school year.

Ryan Abbott, Social Studies, Waverly High School, Step 4, Column BA, replacement for Natalie Madsen, effective at the start of the 2020-2021 school year.

Molly Johnson, Speech Language Pathologist, Eagle Elementary, Step 2.5, Column MA, replacement for Tracy McCoy, effective at the start of the 2020-2021 school year.

Molly Klabunde, Special Education, reassignment from Waverly Intermediate School to Waverly Middle School, 1.0 Special Education FTE moved from WIS to WMS, replacement for Katie Steffens.

Sydney Franklin, Special Education, Waverly Intermediate School, Step 1, Column BA, replacement for Molly Klabunde, effective at the start of the 2020-2021 school year.

5.1.4. Extra-Duty Assignments

### 5.1.5. Fund Balances

Fund Balances as of May 27, 2020:

General Fund = \$9,944,265.40

Special Building = \$1,548,898.71

Bond 2016 (Debt) = \$278,997.99

Bond 2015 (Debt) = \$363,910.88

Bond 2010 (Debt) = \$545,859.98

Bond 2008 (Debt) = \$209,750.04

Bond 2015 / 2016 Construction Proceeds = \$286,281.95

Bond 2011 A / B K - 8 = \$671,404.25

Bond 2011 C 9 - 12 (Debt) = \$428,736.38

School Nutrition = \$221,564.98

2003 Qualified Capital Purpose Undertaking = \$7,908.47

2010 Qualified Capital Purpose Undertaking = \$55,528.86

2012 Qualified Capital Purpose Undertaking = \$120,280.91

2013 Qualified Capital Purpose Undertaking = \$269,076.70

Depreciation = \$511,071.80

### 5.1.6. Fund Claims

Fund Claims for June 1, 2020:

General, Imprest, and Payroll = \$1,696,873.25

Special Building = \$38,067.13

Bond 2015 / 2016 Construction Proceeds = \$13,522.50

Bond (Debt) = \$17,000.00

### 5.1.7. Acceptance of Donations

### 5.2. American Red Cross Facility Use Agreement

Approve the facility use agreement for the Red Cross to use Eagle Elementary to provide services during a disaster passed with a motion by Robin Kappler and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

### 5.3. Declare Surplus Band Instruments

Approve the declaration of ten student guitars from Eagle Elementary as surplus passed with a motion by Jessica Zuniga and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

### 5.4. Extra Duty Additions

Approve adding four Assistant Marching Band positions to the Extra Duty Pay Schedule at Category V (two color-guard, one frontline, and one drumline) passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.5. First Reading of Board Policy

First reading of new Curriculum Policy 6500 passed with a motion by Robin Kappler and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.6. Set Classified Staff Salaries for the 2020-2021 school year

Approve a 2% classified staff hourly rate increase, at an approximate cost of \$73,983, for the 2020-2021 fiscal year passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.7. Set Administrative Salaries for the 2020-2021 School Year

Set the administrator salaries for 2020 - 2021 as follows: Megan Flohr, \$94,379; Michelle Rezek \$95,639; Craig Patzel \$100,326; Ross Ricenbaw \$107,804; George Schere \$88,799; Adam Bauman \$89,279; Megan Myers \$117,200; Brad McMillan \$94,412; Delanie McMillan \$108,864; Angie Plugge \$119,240; Robin Hoffman \$111,877; and Phillip Steffen \$62,830 passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.8. Second Reading of Board Policies

Approve second reading of Board Policies 2300 and 2400 passed with a motion by Chad Kendall and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.9. Approve Teacher Resignation

Approve the resignation of Emily Finley effective immediately passed with a motion by Scott Claycomb and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

## 6. Discussion Items

### 6.1. Federal Education Update

### 6.2. June NASB Newsletter

## 7. Convene Closed Session

### 7.1. Convene Closed Session

Enter into closed session, at 8:45 P.M. to negotiate the Superintendent's salary for 2020-2021 and a contract extension and to discuss negotiations passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 7.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is to negotiate the Superintendent's salary for 2020-2021 and a contract extension and to discuss negotiations.

## 8. Reconvene to Open Session

### 8.1. Reconvene Open Session

To reconvene in open session, at 9:22 P.M., passed with a motion by Cheryl Landon and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

## 9. Superintendent's Salary and Contract

Set the superintendent's salary for the 2020 - 2021 school year at \$168,810.00 and extend the superintendent's contract an additional year passed with a motion by Scott Claycomb and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

## 10. Upcoming Board Activities

### 10.1. Committee Meetings

### 10.2. Board Meetings

The next regular board meeting is scheduled for Monday, July 6th, 2020 at 7:00 p.m. in Waverly.

10.3. Board Training/Development

11. Adjournment

President Grosshans adjourned the meeting at 9:29 P.M.

12. 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).

A handwritten signature in blue ink that reads "Robin L. Hoffman". The signature is written in a cursive style and is positioned above a horizontal line.

Recording Secretary

Attest: Board Secretary

Board of Education Special Meeting

Wednesday, June 17, 2020 5:00 PM Central

Waverly High School  
13401 Amberly Rd  
Waverly, Nebraska 68462

Scott Claycomb: Present  
Andy Grosshans: Present  
Robin Kappler: Present  
Chad Kendall: Present  
Cheryl Landon: Present  
Jessica Zuniga: Absent  
Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Wednesday, June 17, 2020 at 5:00 P.M., at the Waverly High School Media Center, 13401 Amberly Road, 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

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

Approve the excused absence of Jessie Zuniga, from the June 17, 2020 Special Meeting, passed with a motion by Robin Kappler and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea  
Yea: 5, Nay: 0

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 Cheryl Landon and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea  
Yea: 5, Nay: 0

3. ACTION ITEMS

3.1. Chromebook Purchase

Approve the 1:1 Technology Initiative and the purchase of Chromebooks at a cost of \$298,647.00 passed with a motion by Cheryl Landon and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea  
Yea: 5, Nay: 0

3.2. Waverly High School HVAC Software Upgrade

Approve updating the Waverly High School HVAC software from APOGEE to Desigo at a cost of \$70,328.00 passed with a motion by Scott Claycomb and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea  
Yea: 5, Nay: 0

4. Adjournment

President Grosshans adjourned the meeting at 5:44 P.M.

5. 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

Due to family circumstances, I am advising you how's my resignation from the para job at Hamlow. My circumstances change oh, I would appreciate the opportunity to return as a substitute or a volunteer at the school.

Thank you,  
Janette Malick

## Robin Hoffman

---

**From:** Philip Steffen <philip.steffen@district145.org>  
**Sent:** Thursday, June 11, 2020 11:11 AM  
**To:** Robin Hoffman  
**Subject:** Fwd:

resignation letter

----- Forwarded message -----

**From:** **Jayne Olson** <rjolson5@icloud.com>  
**Date:** Tue, Jun 9, 2020 at 11:58 AM  
**Subject:**  
**To:** <philip.steffen@district145.org>

This is Jayne Olson I'm writing this to inform you that I will not be returning to the Waverly High School food service program this fall. I've enjoyed working with the people there but had to find health insurance for myself. Thanks!

Jayne Olson

Sent from my iPhone

Good morning. I'd like to thank you for the wonderful opportunity of working with the staff at Hamlow Elementary this year. As my husband and I look forward into next year with finances and scheduling with his work and the kids we have decided that it would better suit our life for me to substitute for the district instead of para. I'm looking forward to helping the school out in another way next fall and hope that plans for the new school year go well. Thanks again.

Kelly Everson

## **Michael Beals**

michael@beals.tech  
(531) 289-0991

June 5th, 2020

Dear Mr. Bauman & Dr. Worrell,

Please accept this letter as a formal notice of my resignation from my position as a Technology Support Specialist at School District 145 effective June 19th, 2020; I have accepted a position with Inflection, a company in Omaha.

In my time with the school district we have undertaken some fundamental changes in regards to technology. I am glad I could be a part of those changes. The opportunities for professional development and personal growth have been fantastic. I simply cannot express enough how thankful I am to have worked with both of you and everyone on the technology team. Both the experiences and the people have been wonderful throughout my time with the school district.

Throughout the next two weeks I will strive to help make the transition as smooth as possible for everyone in our team and throughout the school district. Please let me know if I can be of any assistance.

Thank you,

Michael Beals

February 20, 2020

Dear Mr. Schere,

Please accept this letter as notice that I will be resigning from my extra duty position of coaching middle school volleyball effective the 2020/2021 school year.

I have loved coaching girls at this level for the past several years and have had a great coaching experience. My son is playing college baseball and I would like to have the opportunity to be able to attend as many of his fall ball games as possible. I also have a niece beginning volleyball at the middle school level and I want to be able to support her.

Thank you for the opportunity to share my passion of volleyball with the 7<sup>th</sup> and 8<sup>th</sup> grade girls.

Sincerely,

Jen Wilke

**Fund Balances as of:  
June 30, 2020**

<b>Fund</b>	<b>May 27, 2020</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>June 30, 2020</b>
General	9,943,081.11	842,102.60	1,691,693.61	9,093,490.10
Building	1,548,898.71	37,933.78	51,589.63	1,535,242.86
Bond 15 Construction	286,281.95	52.62	-	286,334.57
Bond 2016 (Debt)	278,997.99	9,616.95	56,756.25	231,858.69
Bond 2015 (Debt)	363,910.88	14,462.26	3,325.00	375,048.14
Bond 2010 (Debt)	545,859.98	6,370.65	1,975.00	550,255.63
Bond 2008 (Debt)	209,750.04	19.70	-	209,769.74
Bond 11 A/B K-8 Debt	671,404.25	16,811.40	39,312.50	648,903.15
Bond 11 C 9-12 Debt	428,736.38	4,435.48	7,997.50	425,174.36
Hot Lunch	221,564.98	101,078.56	55,271.15	267,372.39
2003 QCPUF	7,908.47	0.74	-	7,909.21
2010 QCPUF	55,528.86	1,295.77	770.00	56,054.63
2012 QCPUF	120,280.91	3,798.92	5,186.25	118,893.58
2013 QCPUF	269,076.70	8,754.58	14,838.75	262,992.53
Depreciation	511,071.80	47.92	-	511,119.72
<b>Total</b>	<b>15,462,353.01</b>	<b>1,046,781.93</b>	<b>1,928,715.64</b>	<b>14,580,419.30</b>

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,415,327.00	\$762,117.48	\$8,116,857.91	77.93
1150	LEP PROGRAM	\$51,727.00	\$3,753.85	\$38,149.33	73.75
1160	POVERTY	\$290,081.00	\$22,705.54	\$223,033.60	76.89
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS AGES 3-5	\$3,998.00	\$246,961.83	\$2,554,302.95	78.98
1227	HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$570,848.00	\$45,426.67	\$465,336.54	81.52
2130	HEALTH SERVICES	\$188,845.00	\$14,793.73	\$147,614.73	78.17
2141	PSYCHOLOGICAL SERVICES	\$109,580.00	\$8,785.15	\$95,537.61	87.19
2151	SPEECH PATHOLOGY	\$200,583.00	\$16,014.00	\$166,459.49	82.99
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$385.00	\$1,462.52	18.51
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$257.58	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$4,722.74	131.19
2190	SCHOOL ACTIVITIES/ATHLETICS	\$476,807.00	\$30,176.88	\$420,074.74	88.10
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$457,206.00	\$23,604.68	\$333,729.78	72.99
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$1,095.00	\$2,824.03	9.02
2220	LIBRARY/MEDIA SERVICES	\$446,098.00	\$33,184.21	\$348,572.67	78.14
2230	TECHNOLOGY	\$577,947.00	\$48,222.49	\$485,107.10	83.94
2310	BOARD OF EDUCATION	\$134,251.00	\$3,402.29	\$105,071.57	78.27
2320	OFFICE OF SUPERINTENDENT	\$577,627.00	\$45,567.16	\$448,791.75	77.70
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$4,316.25	\$67,572.77	168.93
2410	OFFICE OF THE PRINCIPAL	\$1,332,009.00	\$104,653.34	\$1,067,625.69	80.15
2510	SUPPORT SERVICES/BUSINESS	\$291,500.00	\$5,228.38	\$174,865.06	59.99
2610	OPERATION OF BUILDINGS	\$1,649,911.00	\$88,681.68	\$1,084,834.67	65.75
2620	MAINTENANCE OF BUILDINGS	\$1,586,217.00	\$31,587.81	\$673,188.16	42.44
2630	CARE AND UPKEEP OF GROUNDS	\$289,788.00	\$18,027.72	\$196,464.27	67.80
2710	TRANSPORTATION-REG	\$1,002,543.00	\$37,170.29	\$492,082.21	49.08
2712	TRANSPORTATION-SPED SCHOOL AGE	\$187,075.00	\$30,135.87	\$103,869.45	55.52
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$7,171.05	130.38
3535	HIGH ABILITY LEARNER	\$28,395.00	\$8,359.52	\$70,322.25	247.66
3540	STATE EARLY CHILDHOOD	\$100,096.00	\$6,413.33	\$68,560.39	68.49
3575	NEBRASKA INNOVATION GRANT	\$43,830.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00

Budget Worksheet by Function  
June 2020

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
6200 TITLE 1-PART A	\$166,078.00	\$13,018.12	\$132,298.68	79.66
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$52,939.00	\$4,164.41	\$41,644.10	78.66
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$6,853.13	\$68,541.16	0.00
6406 IDEA PRESCHOOL 619 BASE	\$5,779.00	\$0.00	\$5,779.00	100.00
6408 IDEA PART B BIRTH-21	\$439,484.00	\$24,044.04	\$253,901.74	57.77
6410 6410	\$0.00	\$1,891.30	\$17,331.03	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$13,519.00	\$120.00	\$13,226.35	97.84
8000 TRANSFERS	\$30,000.00	\$150.00	\$4,350.00	14.50
01 GENERAL FUND	\$25,038,388.00	\$1,691,011.15	\$18,501,534.67	<del>73.89</del>

76.21

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>	
65803	<b>A&amp;M RECYCLING</b>		3,676.75
01 2630 430 1 003	1000	SNOW REMOVAL 12/9/19-2/19/20	3,676.75
		<b>Vendor Total:</b>	<b>3,676.75</b>
65804	<b>ACT</b>		2,114.00
01 2212 640 0 000	32229776	PREACT REPORTING PKG	2,114.00
		<b>Vendor Total:</b>	<b>2,114.00</b>
65805	<b>AIRGAS</b>		95.49
01 1100 442 2 001	9970890191	CYLINDER RENTAL	95.49
1172		<b>Vendor Total:</b>	<b>95.49</b>
65806	<b>AKRS EQUIPMENT SOLUTIONS INC</b>		151.80
01 2630 430 1 003	2437764	OIL	30.36
01 2630 430 1 004	2437764	OIL	30.36
01 2630 430 1 006	2437764	OIL	30.36
01 2630 430 2 001	2437764	OIL	30.36
01 2630 430 2 002	2437764	OIL	30.36
65806	<b>AKRS EQUIPMENT SOLUTIONS INC</b>		20.75
01 2630 430 1 003	2445285	SUPPLIES	4.15
01 2630 430 1 004	2445285	SUPPLIES	4.15
01 2630 430 1 006	2445285	SUPPLIES	4.15
01 2630 430 2 001	2445285	SUPPLIES	4.15
01 2630 430 2 002	2445285	SUPPLIES	4.15
		<b>Vendor Total:</b>	<b>172.55</b>
65807	<b>AMAZON</b>		41.46
01 1100 610 2 001	434898538987	BLACK PAPER	41.46
1174			
65807	<b>AMAZON</b>		373.99
01 1100 733 1 003	437755963783	Copernicus School Regal Reading Writing	373.99
1111			
65807	<b>AMAZON</b>		27.98
01 2710 430 0 000	443889653495	PARTS	27.98
65807	<b>AMAZON</b>		49.95
01 2230 430 0 000	455357964974	Logitech MK545 Advanced Wireless Keyboard	49.95
65807	<b>AMAZON</b>		112.90
01 2710 430 0 000	458675644433	PARTS	112.90
65807	<b>AMAZON</b>		285.11
01 2230 734 0 000	459456546535	tomtoc 13 Inch Laptop Shoulder Bag for 1	285.11
65807	<b>AMAZON</b>		199.99
01 2230 430 0 000	464374344554	Dell Ultrasharp 24 inch Infinity Edge Mo	199.99
65807	<b>AMAZON</b>		112.82
01 1100 610 2 001	465956334754	Wristbands	40.88
1174			
01 1100 610 2 001	465956334754	Portable Burners	71.94
1174			
65807	<b>AMAZON</b>		(22.87)
01 1100 610 2 001	466555977665	6 TRAYS DESK TRAY ORGANIZER	(22.87)
1140			
65807	<b>AMAZON</b>		83.96

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1111	469567734358	STRIV TV ITEMS		83.96
65807	AMAZON		218.44	
01 1100 733 2 002 1170	473645848683	Elmer's Liquid School Glue, Washable 1		62.88
01 1100 733 2 002 1170	473645848683	15 pk 4 oz empty plastic squeeze bottle		16.98
01 1100 733 2 002 1170	473645848683	darice 100 piece premium quality tissue		19.36
01 1100 733 2 002 1170	473645848683	Sunlite E176 Red electrical tape (10 pk)		11.36
01 1100 733 2 002 1170	473645848683	Neenah Cardstock- Heavyweight 300ct		41.97
01 1100 733 2 002 1170	473645848683	Neenah Paper 40414 Neenah Exact Index 25		17.98
01 1100 733 2 002 1170	473645848683	Titebond 5066F Original Wood Glue - Gall		47.91
65807	AMAZON		37.98	
01 1100 610 2 001 1174	638895349468	Laundry Detergent		37.98
65807	AMAZON		50.28	
01 1100 610 2 001 1174	639747337373	Elmer's Rubber Cement		50.28
65807	AMAZON		32.97	
01 1100 610 2 001 1111	669668734843	Camp chair with umbrella		32.97
65807	AMAZON		(40.66)	
01 1100 610 2 001 1174	755859476795	BLACK PAPER		(40.66)
65807	AMAZON		28.90	
01 1100 610 2 001 1140	838989637596	36 expo dry erase markers		28.90
65807	AMAZON		67.49	
01 2230 734 0 000	839389843935	AmazonBasics High-Speed, 18Gbps 4K HDMI		67.49
65807	AMAZON		27.86	
01 1100 610 2 001 1140	874475596686	6 TRAYS DESK TRAY ORGANIZER		27.86
65807	AMAZON		251.91	
01 2710 430 0 000	883983384496	PARTS		251.91
65807	AMAZON		366.57	
01 2230 734 0 000	886659395999	tomtoc 13 Inch Laptop Shoulder Bag for 1		366.57
65807	AMAZON		139.23	
01 2620 740 2 002	893673956966	SUPPLIES		139.23
65807	AMAZON		19.58	
01 2710 430 0 000	939365544893	PARTS		19.58
65807	AMAZON		162.92	
01 2230 734 0 000	949458586448	tomtoc 13 Inch Laptop Shoulder Bag for 1		162.92
65807	AMAZON		45.90	
01 2230 430 0 000	994537967766	AIDEA Microfiber Cleaning Cloths Softer		45.90
			<b>Vendor Total:</b>	<b>2,674.66</b>
65808	AMERICAN EXPRESS		4.02	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 735 0 000	1PASSWORD 053020	EARLY ADOPTER SPECIAL (ANNUAL)		4.02
	65808 AMERICAN EXPRESS		529.91	
01 2620 740 2 002	BULBSDEPOT 052920	LED PL BULBS		529.91
	65808 AMERICAN EXPRESS		154.97	
01 2320 320 0 000	GOODCENTS 060520	ADMIN RETREAT MEAL		154.97
	65808 AMERICAN EXPRESS		68.70	
01 2320 320 0 000	GOODCENTS 060920	SAFETY MTG MEAL		68.70
	65808 AMERICAN EXPRESS		5,250.00	
01 2610 610 0 000	GRAPHIC EDGE 050120	FACE MASKS		5,250.00
	65808 AMERICAN EXPRESS		149.49	
01 2320 810 0 000	JUNE 2020	FEES JUNE 2020		149.49
	65808 AMERICAN EXPRESS		298.48	
01 2620 740 2 001	KATOM 061620	WATER FILTER REPLACEMENT CARTRIDGES		298.48
	65808 AMERICAN EXPRESS		120.00	
01 2230 561 0 000	LEVELUP.PLUS 061220	Level up! Plus PRO.Once completed, you w		120.00
	65808 AMERICAN EXPRESS		(1,010.00)	
01 2310 320 0 000	NSBA 032320	NAT CONF REG REFUND - KENDALL		(1,010.00)
	65808 AMERICAN EXPRESS		309.79	
01 2620 740 2 002	PRO LIGHTING 052920	TORK PHOTOCONTROL - BUTTON TYPE		309.79
	65808 AMERICAN EXPRESS		120.00	
01 6412 735 0 000	THERAPLATFOR M 061520	PRO PLUS 6/15/20-7/15/20		120.00
	65809 AMERICAN MESSAGING		36.60	
01 2510 382 0 000	D3201922UF	SVS 6/1/20-6/30/20		36.60
	65809 AMERICAN MESSAGING		38.40	
01 2510 382 0 000	D3201922UG	SVS 7/1/20-7/31/20		38.40
	65810 AMERICAN SCHOOL BD JOURNAL		78.00	
01 2310 890 0 000	2020-2021	2020-2021 SUBSCRIPTION		39.00
01 2320 640 0 000	2020-2021	2020-2021 SUBSCRIPTION		39.00
	65811 APPLE, INC		10,620.00	
01 2230 734 0 000	AC19950479	13-inch MacBook Air: 1.1GHz dual-core 10		10,620.00
	65812 AUGSTUMS PRINTING		725.00	
01 1100 610 2 001	0620-106 1111	Graduation programs 2020		725.00
	65813 BERNIKLAU ED. SOLUTIONS TEAM		85.80	
01 1200 334 0 000	060820 1215	SVS MAY/JUN 20		85.80
	65814 BLACK DIAMOND ENTERPRISES INC		790.00	
		<b>Vendor Total:</b>		<b>5,995.36</b>
		<b>Vendor Total:</b>		<b>75.00</b>
		<b>Vendor Total:</b>		<b>78.00</b>
		<b>Vendor Total:</b>		<b>10,620.00</b>
		<b>Vendor Total:</b>		<b>725.00</b>
		<b>Vendor Total:</b>		<b>85.80</b>

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2630 430 2 001	100236-1810	MULCH	790.00
65814	BLACK DIAMOND ENTERPRISES INC		1,530.00
01 2630 430 2 001	100236-1901	MULCH	1,530.00
65814	BLACK DIAMOND ENTERPRISES INC		1,530.00
01 2630 430 2 002	100236-1907	MULCH	1,530.00
65814	BLACK DIAMOND ENTERPRISES INC		1,530.00
01 2630 430 2 001	100236-1946	MULCH	1,530.00
65814	BLACK DIAMOND ENTERPRISES INC		1,530.00
01 2630 430 1 004	100236-1966	MULCH	1,530.00
65797	BLUE CROSS BLUE SHIELD		237,146.30
01 1100 281 1 003	JUL 20-0001	HEALTH BENEFITS	2,378.67
1100			
01 1100 281 1 004	JUL 20-0001	HEALTH BENEFITS	6,974.71
1100			
01 1100 281 1 003	JUL 20-0001	HEALTH BENEFITS	2,779.27
1101			
01 1100 281 1 004	JUL 20-0001	HEALTH BENEFITS	7,242.44
1101			
01 1100 281 1 003	JUL 20-0001	HEALTH BENEFITS	3,216.57
1102			
01 1100 281 1 004	JUL 20-0001	HEALTH BENEFITS	6,584.00
1102			
01 6408 281 2 000	JUL 20-0001	HEALTH BENEFITS	769.22
01 3540 281 1 003	JUL 20-0001	HEALTH BENEFITS	0.00
01 3535 281 0 000	JUL 20-0001	HEALTH BENEFITS	1,005.12
01 6200 281 1 003	JUL 20-0001	HEALTH BENEFITS	1,742.15
01 6200 281 1 004	JUL 20-0001	HEALTH BENEFITS	977.32
01 6310 281 1 006	JUL 20-0001	HEALTH BENEFITS	730.72
01 6408 281 1 000	JUL 20-0001	HEALTH BENEFITS	4,678.57
01 2620 280 1 006	JUL 20-0001	HEALTH BENEFITS	668.50
01 2620 280 2 001	JUL 20-0001	HEALTH BENEFITS	334.25
01 2620 280 2 002	JUL 20-0001	HEALTH BENEFITS	334.25
01 2710 280 0 000	JUL 20-0001	HEALTH BENEFITS	668.50
01 2710 286 0 000	JUL 20-0001	HEALTH BENEFITS	0.00
01 2712 286 0 000	JUL 20-0001	HEALTH BENEFITS	0.00
01 2610 280 1 006	JUL 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 2 001	JUL 20-0001	HEALTH BENEFITS	4,003.76
01 2610 280 2 002	JUL 20-0001	HEALTH BENEFITS	2,005.50
01 2630 280 0 000	JUL 20-0001	HEALTH BENEFITS	2,005.50
01 2620 280 1 003	JUL 20-0001	HEALTH BENEFITS	0.00
01 2620 280 1 004	JUL 20-0001	HEALTH BENEFITS	668.50
01 2410 281 2 001	JUL 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 2 001	JUL 20-0001	HEALTH BENEFITS	1,337.00
01 2410 281 2 002	JUL 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 2 002	JUL 20-0001	HEALTH BENEFITS	1,237.05
01 2610 280 1 003	JUL 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 1 004	JUL 20-0001	HEALTH BENEFITS	1,337.00
01 2410 281 1 003	JUL 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 003	JUL 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 004	JUL 20-0001	HEALTH BENEFITS	1,336.67
01 2410 280 1 004	JUL 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 006	JUL 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 006	JUL 20-0001	HEALTH BENEFITS	668.50
01 2220 281 2 002	JUL 20-0001	HEALTH BENEFITS	1,223.77

**Vendor Total: 6,910.00**

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 2230 281 0 000		JUL 20-0001	HEALTH BENEFITS	1,794.85
01 2230 286 0 000		JUL 20-0001	HEALTH BENEFITS	2,005.50
01 2320 285 0 000		JUL 20-0001	HEALTH BENEFITS	1,794.85
01 2320 286 0 000		JUL 20-0001	HEALTH BENEFITS	1,794.85
01 2320 280 0 000		JUL 20-0001	HEALTH BENEFITS	1,838.37
01 2190 282 2 001		JUL 20-0001	HEALTH BENEFITS	668.50
01 2212 281 0 000		JUL 20-0001	HEALTH BENEFITS	1,177.54
01 2220 281 1 003		JUL 20-0001	HEALTH BENEFITS	1,286.63
01 2220 281 1 004		JUL 20-0001	HEALTH BENEFITS	1,045.29
01 2220 281 1 006		JUL 20-0001	HEALTH BENEFITS	884.65
01 2220 281 2 001		JUL 20-0001	HEALTH BENEFITS	1,474.42
01 2141 281 1 006		JUL 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 001		JUL 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 002		JUL 20-0001	HEALTH BENEFITS	358.97
01 2151 281 1 003		JUL 20-0001	HEALTH BENEFITS	1,474.42
01 2151 281 1 004		JUL 20-0001	HEALTH BENEFITS	871.08
01 2151 281 1 006		JUL 20-0001	HEALTH BENEFITS	871.07
01 2130 282 1 003		JUL 20-0001	HEALTH BENEFITS	28.96
01 2130 282 1 004		JUL 20-0001	HEALTH BENEFITS	668.50
01 2130 282 1 006		JUL 20-0001	HEALTH BENEFITS	668.50
01 2130 282 2 001		JUL 20-0001	HEALTH BENEFITS	668.50
01 2141 281 1 003		JUL 20-0001	HEALTH BENEFITS	358.97
01 2141 281 1 004		JUL 20-0001	HEALTH BENEFITS	358.97
01 2120 281 1 003		JUL 20-0001	HEALTH BENEFITS	652.42
01 2120 281 1 004		JUL 20-0001	HEALTH BENEFITS	1,742.15
01 2120 281 1 006		JUL 20-0001	HEALTH BENEFITS	1,474.42
01 2120 281 2 001		JUL 20-0001	HEALTH BENEFITS	2,371.84
01 2120 280 2 001		JUL 20-0001	HEALTH BENEFITS	668.50
01 2120 281 2 002		JUL 20-0001	HEALTH BENEFITS	1,304.85
01 1200 281 2 002		JUL 20-0001	HEALTH BENEFITS	5,862.97
1221				
01 1200 281 1 004		JUL 20-0001	HEALTH BENEFITS	871.08
1222				
01 1200 281 2 001		JUL 20-0001	HEALTH BENEFITS	541.57
1222				
01 1200 281 2 002		JUL 20-0001	HEALTH BENEFITS	1,304.85
1222				
01 1200 281 1 003		JUL 20-0001	HEALTH BENEFITS	977.32
1223				
01 1200 281 2 001		JUL 20-0001	HEALTH BENEFITS	1,105.46
1225				
01 1200 281 0 000		JUL 20-0001	HEALTH BENEFITS	1,527.12
1214				
01 1200 282 0 000		JUL 20-0001	HEALTH BENEFITS	167.13
1214				
01 1200 281 1 003		JUL 20-0001	HEALTH BENEFITS	5,226.45
1221				
01 1200 281 1 004		JUL 20-0001	HEALTH BENEFITS	2,345.49
1221				
01 1200 281 1 006		JUL 20-0001	HEALTH BENEFITS	3,824.93
1221				
01 1200 281 2 001		JUL 20-0001	HEALTH BENEFITS	2,110.94
1221				
01 1100 281 2 002		JUL 20-0001	HEALTH BENEFITS	1,389.06
1193				
01 1100 281 1 003		JUL 20-0001	HEALTH BENEFITS	87.11
1194				

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 1 006 1194		JUL 20-0001	HEALTH BENEFITS	505.22
01 1100 281 2 001 1194		JUL 20-0001	HEALTH BENEFITS	1,149.82
01 1100 281 2 002 1194		JUL 20-0001	HEALTH BENEFITS	1,742.15
01 1200 281 2 001 1212		JUL 20-0001	HEALTH BENEFITS	897.43
01 1100 281 2 001 1190		JUL 20-0001	HEALTH BENEFITS	1,742.15
01 1100 281 2 002 1190		JUL 20-0001	HEALTH BENEFITS	1,742.15
01 1100 281 1 003 1193		JUL 20-0001	HEALTH BENEFITS	1,304.85
01 1100 281 1 004 1193		JUL 20-0001	HEALTH BENEFITS	921.33
01 1100 281 1 006 1194		JUL 20-0001	HEALTH BENEFITS	921.33
01 1100 281 2 001 1193		JUL 20-0001	HEALTH BENEFITS	574.91
01 1100 281 2 002 1174		JUL 20-0001	HEALTH BENEFITS	657.15
01 1100 281 2 001 1176		JUL 20-0001	HEALTH BENEFITS	3,188.14
01 1100 281 2 002 1176		JUL 20-0001	HEALTH BENEFITS	1,992.80
01 1100 281 1 003 1190		JUL 20-0001	HEALTH BENEFITS	184.13
01 1100 281 1 004 1190		JUL 20-0001	HEALTH BENEFITS	178.72
01 1100 281 1 006 1190		JUL 20-0001	HEALTH BENEFITS	178.72
01 1100 281 2 001 1169		JUL 20-0001	HEALTH BENEFITS	1,093.63
01 1100 281 2 002 1169		JUL 20-0001	HEALTH BENEFITS	849.41
01 1100 281 2 001 1170		JUL 20-0001	HEALTH BENEFITS	2,213.97
01 1100 281 2 002 1170		JUL 20-0001	HEALTH BENEFITS	1,105.46
01 1100 281 2 001 1172		JUL 20-0001	HEALTH BENEFITS	501.30
01 1100 281 2 001 1174		JUL 20-0001	HEALTH BENEFITS	740.66
01 1160 281 1 006		JUL 20-0001	HEALTH BENEFITS	318.26
01 1100 281 1 003 1168		JUL 20-0001	HEALTH BENEFITS	1,474.42
01 1100 281 1 004 1168		JUL 20-0001	HEALTH BENEFITS	1,105.82
01 1100 281 1 006 1168		JUL 20-0001	HEALTH BENEFITS	1,105.82
01 1100 281 2 001 1168		JUL 20-0001	HEALTH BENEFITS	2,624.24
01 1100 281 2 002 1168		JUL 20-0001	HEALTH BENEFITS	1,803.10
01 1100 281 2 001 1130		JUL 20-0001	HEALTH BENEFITS	6,559.73
01 1100 281 2 001 1140		JUL 20-0001	HEALTH BENEFITS	5,849.51
01 1150 281 1 006		JUL 20-0001	HEALTH BENEFITS	318.26
01 1100 281 2 001 1153		JUL 20-0001	HEALTH BENEFITS	6,269.68

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 1100 281 2 001 1155	JUL 20-0001	HEALTH BENEFITS		541.57
01 1160 281 1 003	JUL 20-0001	HEALTH BENEFITS		3,031.10
01 1100 281 2 002 1106	JUL 20-0001	HEALTH BENEFITS		6,788.62
01 1100 281 2 002 1107	JUL 20-0001	HEALTH BENEFITS		6,030.33
01 1100 281 2 002 1108	JUL 20-0001	HEALTH BENEFITS		7,199.64
01 1100 281 2 001 1110	JUL 20-0001	HEALTH BENEFITS		5,956.51
01 1100 281 2 001 1114	JUL 20-0001	HEALTH BENEFITS		737.21
01 1100 281 2 001 1124	JUL 20-0001	HEALTH BENEFITS		3,277.16
01 1100 281 1 003 1103	JUL 20-0001	HEALTH BENEFITS		4,958.72
01 1100 281 1 006 1103	JUL 20-0001	HEALTH BENEFITS		5,964.03
01 1100 281 1 003 1104	JUL 20-0001	HEALTH BENEFITS		1,304.85
01 1100 281 1 006 1104	JUL 20-0001	HEALTH BENEFITS		3,963.31
01 1100 281 1 003 1105	JUL 20-0001	HEALTH BENEFITS		2,948.84
01 1100 281 1 006 1105	JUL 20-0001	HEALTH BENEFITS		6,165.24
			<b>Vendor Total:</b>	<b>237,146.30</b>
65815	<b>BORDER STATES INDUSTRIES</b>		351.56	
01 2620 740 2 001	920176346	CONTACTOR FOR OUTSIDE LIGHTING		351.56
			<b>Vendor Total:</b>	<b>351.56</b>
65816	<b>BRYANLGH MEDICAL CENTER EAST</b>		150.00	
01 8000 913 2 001	IN254524	ATHLETIC TRAINER APRIL 2020		150.00
			<b>Vendor Total:</b>	<b>150.00</b>
65817	<b>CASS COUNTY REFUSE</b>		225.00	
01 2620 430 1 003	760-0620	TRASH SVS JUNE 2020		225.00
			<b>Vendor Total:</b>	<b>225.00</b>
65818	<b>CENTERPOINT ENERGY SERVICES</b>		11,868.19	
01 2610 621 1 004	6779074	SVS MARCH 2020		104.70
01 2610 621 0 000	6779074	SVS MARCH 2020		189.21
01 2610 621 1 006	6779074	SVS MARCH 2020		3,582.16
01 2610 621 1 003	6779074	SVS MARCH 2020		1,897.03
01 2610 621 2 001	6779074	SVS MARCH 2020		6,095.09
			<b>Vendor Total:</b>	<b>11,868.19</b>
65819	<b>CHARTER COMMUNICATIONS</b>		94.98	
01 2230 430 0 000	010769006072 0	SVS 6/7/20-7/6/20		94.98
65819	<b>CHARTER COMMUNICATIONS</b>		51.36	
01 2320 430 0 000	010815106102 0	SVS 6/10/20-7/9/20		51.36
			<b>Vendor Total:</b>	<b>146.34</b>
65820	<b>CITY OF WAVERLY</b>		845.81	
01 2610 410 1 006	1252001-0620	SVS 4/27/20-5/26/20		845.81
65820	<b>CITY OF WAVERLY</b>		114.61	
01 2610 410 1 006	1254001-0620	SVS 4/27/20-5/26/20		114.61
65820	<b>CITY OF WAVERLY</b>		101.49	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 410 0 000	1254501-0620	SVS 4/27/20-5/26/20		101.49
65820	CITY OF WAVERLY		242.06	
01 2610 410 1 004	1521001-0620	SVS 4/27/20-5/26/20		242.06
65820	CITY OF WAVERLY		194.10	
01 2610 410 2 001	1581001-0620	SVS 4/27/20-5/26/20		194.10
65820	CITY OF WAVERLY		192.21	
01 2610 410 2 001	1582001-0620	SVS 4/27/20-5/26/20		192.21
65820	CITY OF WAVERLY		623.10	
01 2610 410 2 001	1584001-0620	SVS 4/27/20-5/26/20		623.10
65820	CITY OF WAVERLY		426.62	
01 2610 410 2 002	1584101-0620	SVS 4/27/20-5/26/20		426.62
65820	CITY OF WAVERLY		120.82	
01 2610 410 2 002	1590501-0620	SVS 4/27/20-5/26/20		120.82
65821	CLINT COLTON		1,450.00	
01 2630 430 1 004	S 0520	MOWING 5/3/20-5/27/20		250.00
01 2630 430 2 001	S 0520	MOWING 5/3/20-5/27/20		950.00
01 2630 430 2 002	S 0520	MOWING 5/3/20-5/27/20		250.00
65822	CORNHUSKER WINNELSON CO		394.67	
01 2620 740 2 002	558027 02	SUPPLIES		394.67
65822	CORNHUSKER WINNELSON CO		25.00	
01 2620 740 2 001	558513 01	SUPPLIES		25.00
65823	CULLIGAN		33.50	
01 2320 610 0 000	94367-0620	WATER		33.50
65824	DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32	
01 2230 340 0 000	1222496	SVS MAY 2020		229.32
65798	DEERE CREDIT		1,096.57	
01 2630 442 0 000	JUL 20-0001	MOWER LEASE PMT JUL 20		276.21
01 2630 442 0 000	JUL 20-0001	TRACTOR LEASE PMT JUL 20		646.91
01 2630 442 0 000	JUL 20-0001	MOWER LEASE PMT JUL 20		173.45
65825	DEMCO		50.48	
01 2220 610 1 004	6780349	DEMCO Premium Book Tape 2" x 15 Yds		40.53
01 2220 610 1 004	6780349	S/H		9.95
65826	DIETZE MUSIC/OMAHA - na		13.00	
01 1100 610 2 002	QL2651	Supplies		13.00
1194	65826	DIETZE MUSIC/OMAHA - na		6.40
01 1100 610 2 002	QL6659	Supplies		6.40
1194	65826	DIETZE MUSIC/OMAHA - na		68.00
01 1100 610 2 002	QL9707	Supplies		68.00
1194	65826	DIETZE MUSIC/OMAHA - na		3.50
01 1100 610 2 002	QM5859	Supplies		3.50
1194				

Vendor Total: 2,860.82

Vendor Total: 1,450.00

Vendor Total: 419.67

Vendor Total: 33.50

Vendor Total: 229.32

Vendor Total: 1,096.57

Vendor Total: 50.48

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65826	DIETZE MUSIC/OMAHA - na		11.92	
01 1100 610 2 002 1194	QM7820	Supplies		11.92
65826	DIETZE MUSIC/OMAHA - na		43.50	
01 1100 610 2 002 1194	QN0454	Supplies		43.50
65826	DIETZE MUSIC/OMAHA - na		120.00	
01 1100 610 2 002 1194	QN5557	Supplies		120.00
			<b>Vendor Total:</b>	<b>266.32</b>
65827	DREAMBOX LEARNING		15,310.00	
01 2212 640 0 000	DB012067502	K-5 licenses Eagle		8,100.00
01 2212 640 0 000	DB012067502	K-5 licenses HAM/WIS		8,500.00
01 2212 640 0 000	DB012067502	Discount	(2,490.00)	
01 2212 340 0 000	DB012067502	K-5 PD		1,200.00
			<b>Vendor Total:</b>	<b>15,310.00</b>
65828	DULTMEIER SALES LLC		236.48	
01 2630 430 1 003	3704792	SUPPLIES		47.30
01 2630 430 1 004	3704792	SUPPLIES		47.30
01 2630 430 1 006	3704792	SUPPLIES		47.30
01 2630 430 2 001	3704792	SUPPLIES		47.29
01 2630 430 2 002	3704792	SUPPLIES		47.29
65828	DULTMEIER SALES LLC		241.41	
01 2630 430 1 003	3713905	SPRAY WAND, FLOOD NOZZLE		48.29
01 2630 430 1 004	3713905	SPRAY WAND, FLOOD NOZZLE		48.28
01 2630 430 1 006	3713905	SPRAY WAND, FLOOD NOZZLE		48.28
01 2630 430 2 001	3713905	SPRAY WAND, FLOOD NOZZLE		48.28
01 2630 430 2 002	3713905	SPRAY WAND, FLOOD NOZZLE		48.28
			<b>Vendor Total:</b>	<b>477.89</b>
65829	EAKES OFFICE SOLUTIONS		1,990.08	
01 2510 443 0 000	INV208871	COPIER RENTAL 3/1/20-5/31/20		1,990.08
			<b>Vendor Total:</b>	<b>1,990.08</b>
65830	ECHO GROUP INC		414.30	
01 2620 740 2 001	S8538328.001	SUPPLIES		414.30
65830	ECHO GROUP INC		27.62	
01 2620 740 2 001	S853835.001	SUPPLIES		27.62
			<b>Vendor Total:</b>	<b>441.92</b>
65831	ELECTRONIC CONTRACTING		81.00	
01 2620 430 2 001	LN052893	QTRLY MONITORING JUN, JUL, AUG		81.00
65831	ELECTRONIC CONTRACTING		81.00	
01 2620 430 2 002	LN052918	QTRLY MONITORING JUN, JUL, AUG		81.00
			<b>Vendor Total:</b>	<b>162.00</b>
65832	ESU #6		121.25	
01 2230 320 0 000	13670	TECH HOSTED SVS		121.25
			<b>Vendor Total:</b>	<b>121.25</b>
65833	FASTENAL COMPANY		59.69	
01 2620 740 0 000	NELIN373692	SUPPLIES		59.69
65833	FASTENAL COMPANY		33.22	
01 2620 740 2 001	NELIN374947	SUPPLIES		33.22
			<b>Vendor Total:</b>	<b>92.91</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65834	<b>FINDOFFICEFURNITURE.COM</b>		1,500.00	
01 2120 733 2 002	ET161A22-INV	L Shaped Desk by Bush Furniture. Quote #		1,500.00
			<b>Vendor Total:</b>	<b>1,500.00</b>
65835	<b>FIREFLY COMPUTERS</b>		1,440.00	
01 2230 734 0 000	I000177340	Google Chrome Education Upgrade		1,440.00
65835	<b>FIREFLY COMPUTERS</b>		725.00	
01 2230 561 0 000	I000178163	Lenovo 100e Chromebook 2nd Gen MTK - 11.		650.00
01 2230 561 0 000	I000178163	31/2-Year Extended Manufacturer Warranty		75.00
			<b>Vendor Total:</b>	<b>2,165.00</b>
65836	<b>FLINN SCIENTIFIC INC</b>		80.10	
01 1100 610 2 001	2481940	Lab Bench Repair Resin		80.10
1111			<b>Vendor Total:</b>	<b>80.10</b>
65837	<b>FLUENCY MATTERS</b>		124.00	
01 1100 610 2 001	90854	EXPERANZA READER TEACHER GUIDE		124.00
1124				
65837	<b>FLUENCY MATTERS</b>		45.00	
01 1100 640 2 001	90992	FREIGHT		45.00
1111			<b>Vendor Total:</b>	<b>169.00</b>
65838	<b>FRONTIER COOPERATIVE</b>		13,562.55	
01 2710 626 0 000	1318	FUEL		10,850.04
01 2712 626 0 000	1318	FUEL		2,712.51
			<b>Vendor Total:</b>	<b>13,562.55</b>
65839	<b>GRAINGER</b>		26.41	
01 2620 740 0 000	9549462811	SUPPLIES		26.41
65839	<b>GRAINGER</b>		33.89	
01 2620 740 1 003	9557068955	SUPPLIES		33.89
			<b>Vendor Total:</b>	<b>60.30</b>
65840	<b>HAMILTON EQUIPMENT CO</b>		300.00	
01 2620 430 2 001	19287R	LIFT RENTAL		300.00
65840	<b>HAMILTON EQUIPMENT CO</b>		187.93	
01 2630 430 1 003	83204	BOBCAT BATTERY		37.59
01 2630 430 1 004	83204	BOBCAT BATTERY		37.59
01 2630 430 1 006	83204	BOBCAT BATTERY		37.59
01 2630 430 2 001	83204	BOBCAT BATTERY		37.58
01 2630 430 2 002	83204	BOBCAT BATTERY		37.58
			<b>Vendor Total:</b>	<b>487.93</b>
65841	<b>HELENA AGRI-ENTERPRISES, LLC</b>		275.00	
01 2630 430 1 003	269055514	ON DECK		55.00
01 2630 430 1 004	269055514	ON DECK		55.00
01 2630 430 1 006	269055514	ON DECK		55.00
01 2630 430 2 001	269055514	ON DECK		55.00
01 2630 430 2 002	269055514	ON DECK		55.00
65841	<b>HELENA AGRI-ENTERPRISES, LLC</b>		1,000.00	
01 2630 430 2 002	269056045	PROMATE		333.34
01 2630 430 2 001	269056045	PROMATE		333.33
01 2630 430 1 006	269056045	PROMATE		333.33
65841	<b>HELENA AGRI-ENTERPRISES, LLC</b>		295.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 2 001	269056107	SUPPLIES		73.75
01 2630 430 1 006	269056107	SUPPLIES		73.75
01 2630 430 1 004	269056107	SUPPLIES		73.75
01 2630 430 1 003	269056107	SUPPLIES		73.75
			<b>Vendor Total:</b>	<b>1,570.00</b>
65842	HILLYARD/SIOUX FALLS		643.87	
01 2610 340 0 000	700427326	SCRUBBER REPAIRS		643.87
			<b>Vendor Total:</b>	<b>643.87</b>
65843	HOME DEPOT PRO, THE		148.08	
01 2610 610 1 004	552259434	SUPPLIES		148.08
65843	HOME DEPOT PRO, THE		51.91	
01 2610 610 2 001	552563132	SUPPLIES		51.91
65843	HOME DEPOT PRO, THE		11.38	
01 2610 610 1 006	553426313	SUPPLIES		11.38
65843	HOME DEPOT PRO, THE		7.04	
01 2610 610 1 003	553666793	SUPPLIES		7.04
65843	HOME DEPOT PRO, THE		561.60	
01 2610 610 2 002	553909078	SUPPLIES		561.60
65843	HOME DEPOT PRO, THE		33.90	
01 2610 610 2 001	554166371	SUPPLIES		33.90
65843	HOME DEPOT PRO, THE		85.00	
01 2610 610 1 006	554166389	SUPPLIES		85.00
65843	HOME DEPOT PRO, THE		183.58	
01 2610 610 2 002	554166397	SUPPLIES		183.58
65843	HOME DEPOT PRO, THE		91.79	
01 2610 610 2 002	554166405	SUPPLIES		91.79
65843	HOME DEPOT PRO, THE		10.36	
01 2620 740 0 000	554166413	SUPPLIES		10.36
65843	HOME DEPOT PRO, THE		(67.80)	
01 2610 610 1 006	554427161	SUPPLIES		(67.80)
65843	HOME DEPOT PRO, THE		244.32	
01 2610 610 2 001	554427179	SUPPLIES		244.32
65843	HOME DEPOT PRO, THE		37.45	
01 2610 610 2 002	554427187	SUPPLIES		37.45
65843	HOME DEPOT PRO, THE		17.19	
01 2610 610 2 002	554668939	SUPPLIES		17.19
65843	HOME DEPOT PRO, THE		28.04	
01 2610 610 1 004	554926980	SUPPLIES		28.04
65843	HOME DEPOT PRO, THE		28.04	
01 2610 610 1 004	554926998	SUPPLIES		28.04
65843	HOME DEPOT PRO, THE		191.50	
01 2610 610 1 006	555427509	SUPPLIES		191.50
65843	HOME DEPOT PRO, THE		310.32	
01 2610 610 1 006	555687177	SUPPLIES		310.32
65843	HOME DEPOT PRO, THE		155.16	
01 2610 610 1 003	555687185	SUPPLIES		155.16
65843	HOME DEPOT PRO, THE		454.13	
01 2610 610 1 004	555687193	SUPPLIES		454.13
65843	HOME DEPOT PRO, THE		36.45	
01 2610 610 2 002	556197341	SUPPLIES		36.45

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65843	HOME DEPOT PRO, THE		104.04	
01 2610 610 1 003	556197358	SUPPLIES		104.04
65843	HOME DEPOT PRO, THE		70.00	
01 2610 610 1 006	556445401	SUPPLIES		70.00
65843	HOME DEPOT PRO, THE		198.06	
01 2610 610 1 006	556695419	SUPPLIES		198.06
65843	HOME DEPOT PRO, THE		25.40	
01 2610 610 1 006	557186384	SUPPLIES		25.40
65843	HOME DEPOT PRO, THE		28.05	
01 2610 610 1 004	557432325	SUPPLIES		28.05
65843	HOME DEPOT PRO, THE		77.82	
01 2610 610 1 006	557432333	SUPPLIES		77.82
65843	HOME DEPOT PRO, THE		234.00	
01 2610 610 2 001	557920519	SUPPLIES		234.00
65843	HOME DEPOT PRO, THE		41.70	
01 2610 610 1 006	558180543	SUPPLIES		41.70
			<b>Vendor Total:</b>	<b>3,398.51</b>
65799	HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	JUL 20-0001	COPIER LEASE PMT JUL 20		1,775.19
			<b>Vendor Total:</b>	<b>1,775.19</b>
65844	HOUGHTON MIFFLIN COMPANY		29,443.66	
01 2212 640 0 000	954838652	Kindergarten 2013/2018		4,907.28
01 2212 640 0 000	954838652	First Grade 2013/2018		4,907.28
01 2212 640 0 000	954838652	Second Grade 2013/2018		4,907.28
01 2212 640 0 000	954838652	Third Grade 2018		4,907.28
01 2212 640 0 000	954838652	Fourth Grade 2018		4,907.27
01 2212 640 0 000	954838652	Fifth Grade 2018		4,907.27
			<b>Vendor Total:</b>	<b>29,443.66</b>
65845	HY-ELECTRIC		624.15	
01 2620 430 2 001	17905	AUTOMATIC DOOR WIRING		624.15
65845	HY-ELECTRIC		486.33	
01 2620 430 2 001	17933	SUPPLIES		486.33
			<b>Vendor Total:</b>	<b>1,110.48</b>
65846	IDEAL PURE WATER		11.00	
01 2620 740 0 000	198609	WATER		11.00
65846	IDEAL PURE WATER		11.00	
01 2710 610 0 000	198751	WATER		11.00
			<b>Vendor Total:</b>	<b>22.00</b>
65847	INSTRUMENTALIST AWARDS		180.00	
01 1100 610 2 001	2001	Band Awards		180.00
1194				
			<b>Vendor Total:</b>	<b>180.00</b>
65848	INTELEPEER CLOUD COMMUNICATION LLC		345.85	
01 2510 382 0 000	INV-187197	SVS 5/1/20-5/31/20		345.85
			<b>Vendor Total:</b>	<b>345.85</b>
65849	JOSTENS		17.98	
01 1100 610 2 001	24599064	Diplomas for 2020		17.98
1111				
			<b>Vendor Total:</b>	<b>17.98</b>
65850	JOURNEYED.COM INC		1,156.95	
01 2230 735 0 000	10370908	VMWare Academic Production Support/Subsc		1,156.95

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>			
					<b>Vendor Total:</b>	<b>1,156.95</b>
	65851	<b>JUST FOR KIDS THERAPY</b>		67.00		
01	6408 320 0 000	497	PT SVS		67.00	
					<b>Vendor Total:</b>	<b>67.00</b>
	65852	<b>JW PEPPER &amp; SON, INC.</b>		96.72		
01	1100 610 2 001	278408734	various music		96.72	
	1194					
	65852	<b>JW PEPPER &amp; SON, INC.</b>		15.98		
01	1100 610 2 001	278971508	various music		15.98	
	1194					
					<b>Vendor Total:</b>	<b>112.70</b>
	65853	<b>KNOWBE4 INC</b>		4,207.50		
01	2230 735 0 000	INV92511	KnowBe4 Security Awareness Training Subs		4,207.50	
					<b>Vendor Total:</b>	<b>4,207.50</b>
	65854	<b>KSB SCHOOL LAW</b>		7,432.87		
01	2330 317 0 000	8160	SVS 5/1/20-5/28/20		7,432.87	
					<b>Vendor Total:</b>	<b>7,432.87</b>
	65855	<b>KUBOTA LEASING</b>		334.68		
01	2620 732 0 000	4446802	2019 PERSONAL PROPERTY TAX CHGS		334.68	
	65800	<b>KUBOTA LEASING</b>		575.57		
01	2620 732 0 000	JUL 20-0001	UTV LEASE PMT JUL 20		575.57	
					<b>Vendor Total:</b>	<b>910.25</b>
	65856	<b>KYLA BLUM</b>		630.00		
01	1200 591 0 000	5/21/20-	SVS 5/21/20-6/16/20		630.00	
	1215	6/16/20				
					<b>Vendor Total:</b>	<b>630.00</b>
	65857	<b>LEE SAPP FORD MERCURY</b>		1,165.45		
01	2712 430 0 000	89130	EXHAUST MANIFOLD REPLACEMENT EXP 3		1,165.45	
					<b>Vendor Total:</b>	<b>1,165.45</b>
	65858	<b>LINCOLN ELECTRIC SYSTEM</b>		2,959.05		
01	2610 622 2 001	023814703-0620	SVS 5/1/20-5/31/20		2,959.05	
	65858	<b>LINCOLN ELECTRIC SYSTEM</b>		4,218.70		
01	2610 622 2 002	023832404-0620	SVS 5/1/20-5/31/20		4,218.70	
	65858	<b>LINCOLN ELECTRIC SYSTEM</b>		2,202.52		
01	2610 622 2 002	023832504-0620	SVS 5/1/20-5/31/20		2,202.52	
	65858	<b>LINCOLN ELECTRIC SYSTEM</b>		12,187.86		
01	2610 622 2 001	942809903-0620	SVS 5/1/20-5/31/20		12,187.86	
	65858	<b>LINCOLN ELECTRIC SYSTEM</b>		1,832.71		
01	2610 622 1 006	944800303-0620	SVS 5/1/20-5/31/20		1,832.71	
	65858	<b>LINCOLN ELECTRIC SYSTEM</b>		2,041.05		
01	2610 622 1 006	944800703-0620	SVS 5/1/20-5/31/20		2,041.05	
	65858	<b>LINCOLN ELECTRIC SYSTEM</b>		2,166.98		
01	2610 622 1 004	944801103-0620	SVS 5/1/20-5/31/20		2,166.98	
					<b>Vendor Total:</b>	<b>27,608.87</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65859	LINCOLN JOURNAL STAR			688.00
01 2310 540 0 000	917022-1	ADV		688.00
			<b>Vendor Total:</b>	<b>688.00</b>
65860	LINCOLN TRUCK CENTER			99,788.00
01 2710 732 0 000	2021 THOMAS	2021 THOMAS SCHOOL BUS		99,788.00
			<b>Vendor Total:</b>	<b>99,788.00</b>
65861	LINCOLN WINLECTRIC CO			18.22
01 2630 430 2 001	413579 01	SUPPLIES		18.22
			<b>Vendor Total:</b>	<b>18.22</b>
65862	MACKIN EDUCATIONAL RESOURCES			478.26
01 2220 640 2 002	628173	Books (Open PO)		478.26
			<b>Vendor Total:</b>	<b>478.26</b>
65801	MADISON NATIONAL LIFE INSURANCE CO INC			438.06
01 6408 281 2 000	LIFE- JUL -	LIFE INSURANCE 0003		2.62
01 1100 211 1 003	LIFE- JUL -	LIFE INSURANCE 0003		4.80
01 1100 211 1 004	LIFE- JUL -	LIFE INSURANCE 0003		14.40
01 1100 211 1 003	LIFE- JUL -	LIFE INSURANCE 0003		4.80
01 1100 211 1 004	LIFE- JUL -	LIFE INSURANCE 0003		12.00
01 1100 211 1 003	LIFE- JUL -	LIFE INSURANCE 0003		4.80
01 1100 211 1 004	LIFE- JUL -	LIFE INSURANCE 0003		12.00
01 3540 211 1 003	LIFE- JUL -	LIFE INSURANCE 0003		2.40
01 3535 211 0 000	LIFE- JUL -	LIFE INSURANCE 0003		19.80
01 6200 211 1 003	LIFE- JUL -	LIFE INSURANCE 0003		2.40
01 6200 211 1 004	LIFE- JUL -	LIFE INSURANCE 0003		2.40
01 6310 211 1 006	LIFE- JUL -	LIFE INSURANCE 0003		1.34
01 6408 281 1 000	LIFE- JUL -	LIFE INSURANCE 0003		21.14
01 2410 211 1 004	LIFE- JUL -	LIFE INSURANCE 0003		3.00
01 2410 211 1 006	LIFE- JUL -	LIFE INSURANCE 0003		3.00
01 2410 211 2 001	LIFE- JUL -	LIFE INSURANCE 0003		7.50
01 2410 211 2 002	LIFE- JUL -	LIFE INSURANCE 0003		6.00
01 2710 216 0 000	LIFE- JUL -	LIFE INSURANCE 0003		(2.25)
01 2712 216 0 000	LIFE- JUL -	LIFE INSURANCE 0003		(2.25)
01 2220 211 2 001	LIFE- JUL -	LIFE INSURANCE 0003		2.40
01 2220 211 2 002	LIFE- JUL -	LIFE INSURANCE 0003		1.99
01 2230 211 0 000	LIFE- JUL -	LIFE INSURANCE 0003		3.00
01 2320 215 0 000	LIFE- JUL -	LIFE INSURANCE 0003		6.00

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2320 216 0 000	LIFE- JUL - LIFE INSURANCE 0003	3.00
01 2410 211 1 003	LIFE- JUL - LIFE INSURANCE 0003	3.00
01 2151 211 1 006	LIFE- JUL - LIFE INSURANCE 0003	1.20
01 2190 211 2 001	LIFE- JUL - LIFE INSURANCE 0003	1.50
01 2212 211 0 000	LIFE- JUL - LIFE INSURANCE 0003	3.00
01 2220 211 1 003	LIFE- JUL - LIFE INSURANCE 0003	1.92
01 2220 211 1 004	LIFE- JUL - LIFE INSURANCE 0003	1.44
01 2220 211 1 006	LIFE- JUL - LIFE INSURANCE 0003	1.44
01 2141 211 1 004	LIFE- JUL - LIFE INSURANCE 0003	0.48
01 2141 211 1 006	LIFE- JUL - LIFE INSURANCE 0003	0.48
01 2141 211 2 001	LIFE- JUL - LIFE INSURANCE 0003	0.48
01 2141 211 2 002	LIFE- JUL - LIFE INSURANCE 0003	0.48
01 2151 211 1 003	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 2151 211 1 004	LIFE- JUL - LIFE INSURANCE 0003	1.20
01 2120 211 1 003	LIFE- JUL - LIFE INSURANCE 0003	1.20
01 2120 211 1 004	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 2120 211 1 006	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 2120 211 2 001	LIFE- JUL - LIFE INSURANCE 0003	3.60
01 2120 211 2 002	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 2141 211 1 003	LIFE- JUL - LIFE INSURANCE 0003	0.48
01 1200 211 2 002 1221	LIFE- JUL - LIFE INSURANCE 0003	9.60
01 1200 211 1 004 1222	LIFE- JUL - LIFE INSURANCE 0003	1.20
01 1200 211 2 001 1222	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1200 211 2 002 1222	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1200 211 1 003 1223	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1225	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1212	LIFE- JUL - LIFE INSURANCE 0003	1.20
01 1200 211 0 000 1214	LIFE- JUL - LIFE INSURANCE 0003	3.00
01 1200 211 1 003 1221	LIFE- JUL - LIFE INSURANCE 0003	7.20
01 1200 211 1 004 1221	LIFE- JUL - LIFE INSURANCE 0003	3.60
01 1200 211 1 006 1221	LIFE- JUL - LIFE INSURANCE 0003	7.20

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1200 211 2 001 1221	LIFE- JUL - LIFE INSURANCE 0003	10.97
01 1100 211 2 001 1193	LIFE- JUL - LIFE INSURANCE 0003	0.79
01 1100 211 2 002 1193	LIFE- JUL - LIFE INSURANCE 0003	2.02
01 1100 211 1 003 1194	LIFE- JUL - LIFE INSURANCE 0003	0.12
01 1100 211 1 006 1194	LIFE- JUL - LIFE INSURANCE 0003	0.70
01 1100 211 2 001 1194	LIFE- JUL - LIFE INSURANCE 0003	1.58
01 1100 211 2 002 1194	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1190	LIFE- JUL - LIFE INSURANCE 0003	0.79
01 1100 211 2 001 1190	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1190	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1100 211 1 003 1193	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1193	LIFE- JUL - LIFE INSURANCE 0003	1.80
01 1100 211 1 006 1193	LIFE- JUL - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1174	LIFE- JUL - LIFE INSURANCE 0003	2.64
01 1100 211 2 002 1174	LIFE- JUL - LIFE INSURANCE 0003	2.02
01 1100 211 2 001 1176	LIFE- JUL - LIFE INSURANCE 0003	4.39
01 1100 211 2 002 1176	LIFE- JUL - LIFE INSURANCE 0003	2.81
01 1100 211 1 003 1190	LIFE- JUL - LIFE INSURANCE 0003	0.82
01 1100 211 1 004 1190	LIFE- JUL - LIFE INSURANCE 0003	0.79
01 1100 211 2 002 1168	LIFE- JUL - LIFE INSURANCE 0003	4.80
01 1100 211 2 001 1169	LIFE- JUL - LIFE INSURANCE 0003	1.63
01 1100 211 2 002 1169	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1100 211 2 001 1170	LIFE- JUL - LIFE INSURANCE 0003	3.17
01 1100 211 2 002 1170	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1100 211 2 001 1172	LIFE- JUL - LIFE INSURANCE 0003	0.82
01 1160 211 1 003	LIFE- JUL - LIFE INSURANCE 0003	6.00
01 1160 211 1 006	LIFE- JUL - LIFE INSURANCE 0003	1.20
01 1100 211 1 003 1168	LIFE- JUL - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1168	LIFE- JUL - LIFE INSURANCE 0003	1.80
01 1100 211 1 006 1168	LIFE- JUL - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1168	LIFE- JUL - LIFE INSURANCE 0003	3.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 211 2 001 1124	LIFE- JUL - 0003	LIFE INSURANCE	7.61
01 1100 211 2 001 1130	LIFE- JUL - 0003	LIFE INSURANCE	10.01
01 1100 211 2 001 1140	LIFE- JUL - 0003	LIFE INSURANCE	11.40
01 1150 211 1 006	LIFE- JUL - 0003	LIFE INSURANCE	1.20
01 1100 211 2 001 1153	LIFE- JUL - 0003	LIFE INSURANCE	12.00
01 1100 211 2 001 1155	LIFE- JUL - 0003	LIFE INSURANCE	2.40
01 1100 211 2 002 1106	LIFE- JUL - 0003	LIFE INSURANCE	15.98
01 1100 211 2 002 1107	LIFE- JUL - 0003	LIFE INSURANCE	13.58
01 1100 211 2 002 1108	LIFE- JUL - 0003	LIFE INSURANCE	13.99
01 1100 211 2 001 1110	LIFE- JUL - 0003	LIFE INSURANCE	12.79
01 1100 211 2 001 1114	LIFE- JUL - 0003	LIFE INSURANCE	1.20
01 1100 211 2 002 1116	LIFE- JUL - 0003	LIFE INSURANCE	0.41
01 1100 211 1 003 1103	LIFE- JUL - 0003	LIFE INSURANCE	7.20
01 1100 211 1 006 1103	LIFE- JUL - 0003	LIFE INSURANCE	12.00
01 1100 211 1 003 1104	LIFE- JUL - 0003	LIFE INSURANCE	2.40
01 1100 211 1 006 1104	LIFE- JUL - 0003	LIFE INSURANCE	8.26
01 1100 211 1 003 1105	LIFE- JUL - 0003	LIFE INSURANCE	4.80
01 1100 211 1 006 1105	LIFE- JUL - 0003	LIFE INSURANCE	14.40
65801	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>		2,716.84
01 2712 216 0 000	LTD- JUL 2- 0001	LTD INSURANCE	(21.97)
01 3540 211 1 003	LTD- JUL 2- 0001	LTD INSURANCE	12.49
01 3535 211 0 000	LTD- JUL 2- 0001	LTD INSURANCE	81.39
01 6200 211 1 003	LTD- JUL 2- 0001	LTD INSURANCE	10.49
01 6200 211 1 004	LTD- JUL 2- 0001	LTD INSURANCE	15.87
01 6310 211 1 006	LTD- JUL 2- 0001	LTD INSURANCE	8.74
01 2410 211 1 003	LTD- JUL 2- 0001	LTD INSURANCE	23.13
01 2410 211 1 004	LTD- JUL 2- 0001	LTD INSURANCE	23.44
01 2410 211 1 006	LTD- JUL 2- 0001	LTD INSURANCE	24.59
01 2410 211 2 001	LTD- JUL 2- 0001	LTD INSURANCE	59.07
01 2410 211 2 002	LTD- JUL 2- 0001	LTD INSURANCE	48.19
01 2710 216 0 000	LTD- JUL 2- 0001	LTD INSURANCE	(21.98)

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 2220 211 1 006	LTD- JUL 2- 0001	LTD INSURANCE	7.64	
01 2220 211 2 001	LTD- JUL 2- 0001	LTD INSURANCE	16.77	
01 2220 211 2 002	LTD- JUL 2- 0001	LTD INSURANCE	14.43	
01 2230 211 0 000	LTD- JUL 2- 0001	LTD INSURANCE	21.88	
01 2320 215 0 000	LTD- JUL 2- 0001	LTD INSURANCE	41.25	
01 2320 216 0 000	LTD- JUL 2- 0001	LTD INSURANCE	27.42	
01 2151 211 1 004	LTD- JUL 2- 0001	LTD INSURANCE	7.57	
01 2151 211 1 006	LTD- JUL 2- 0001	LTD INSURANCE	7.57	
01 2190 211 2 001	LTD- JUL 2- 0001	LTD INSURANCE	11.57	
01 2212 211 0 000	LTD- JUL 2- 0001	LTD INSURANCE	28.00	
01 2220 211 1 003	LTD- JUL 2- 0001	LTD INSURANCE	11.15	
01 2220 211 1 004	LTD- JUL 2- 0001	LTD INSURANCE	9.08	
01 2141 211 1 003	LTD- JUL 2- 0001	LTD INSURANCE	3.61	
01 2141 211 1 004	LTD- JUL 2- 0001	LTD INSURANCE	3.61	
01 2141 211 1 006	LTD- JUL 2- 0001	LTD INSURANCE	3.61	
01 2141 211 2 001	LTD- JUL 2- 0001	LTD INSURANCE	3.61	
01 2141 211 2 002	LTD- JUL 2- 0001	LTD INSURANCE	3.61	
01 2151 211 1 003	LTD- JUL 2- 0001	LTD INSURANCE	17.51	
01 1200 211 2 001 1225	LTD- JUL 2- 0001	LTD INSURANCE	15.21	
01 2120 211 1 003	LTD- JUL 2- 0001	LTD INSURANCE	8.75	
01 2120 211 1 004	LTD- JUL 2- 0001	LTD INSURANCE	15.50	
01 2120 211 1 006	LTD- JUL 2- 0001	LTD INSURANCE	17.73	
01 2120 211 2 001	LTD- JUL 2- 0001	LTD INSURANCE	29.06	
01 2120 211 2 002	LTD- JUL 2- 0001	LTD INSURANCE	18.26	
01 1200 211 2 001 1221	LTD- JUL 2- 0001	LTD INSURANCE	68.96	
01 1200 211 2 002 1221	LTD- JUL 2- 0001	LTD INSURANCE	62.92	
01 1200 211 1 004 1222	LTD- JUL 2- 0001	LTD INSURANCE	8.29	
01 1200 211 2 001 1222	LTD- JUL 2- 0001	LTD INSURANCE	17.98	
01 1200 211 2 002 1222	LTD- JUL 2- 0001	LTD INSURANCE	16.15	
01 1200 211 1 003 1223	LTD- JUL 2- 0001	LTD INSURANCE	16.69	
01 1100 211 2 002 1194	LTD- JUL 2- 0001	LTD INSURANCE	18.28	

**BOARD REPORT FOR PERIOD ENDING JULY 6, 2020**

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1200 211 2 001 1212	LTD- JUL 2- 0001	LTD INSURANCE	10.02
01 1200 211 0 000 1214	LTD- JUL 2- 0001	LTD INSURANCE	25.46
01 1200 211 1 003 1221	LTD- JUL 2- 0001	LTD INSURANCE	43.50
01 1200 211 1 004 1221	LTD- JUL 2- 0001	LTD INSURANCE	23.79
01 1200 211 1 006 1221	LTD- JUL 2- 0001	LTD INSURANCE	46.84
01 1100 211 1 006 1193	LTD- JUL 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1193	LTD- JUL 2- 0001	LTD INSURANCE	5.35
01 1100 211 2 002 1193	LTD- JUL 2- 0001	LTD INSURANCE	13.00
01 1100 211 1 003 1194	LTD- JUL 2- 0001	LTD INSURANCE	0.88
01 1100 211 1 006 1194	LTD- JUL 2- 0001	LTD INSURANCE	5.69
01 1100 211 2 001 1194	LTD- JUL 2- 0001	LTD INSURANCE	14.00
01 1100 211 1 004 1190	LTD- JUL 2- 0001	LTD INSURANCE	4.48
01 1100 211 1 006 1190	LTD- JUL 2- 0001	LTD INSURANCE	4.48
01 1100 211 2 001 1190	LTD- JUL 2- 0001	LTD INSURANCE	10.58
01 1100 211 2 002 1190	LTD- JUL 2- 0001	LTD INSURANCE	15.39
01 1100 211 1 003 1193	LTD- JUL 2- 0001	LTD INSURANCE	11.85
01 1100 211 1 004 1193	LTD- JUL 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1172	LTD- JUL 2- 0001	LTD INSURANCE	6.27
01 1100 211 2 001 1174	LTD- JUL 2- 0001	LTD INSURANCE	17.10
01 1100 211 2 002 1174	LTD- JUL 2- 0001	LTD INSURANCE	13.61
01 1100 211 2 001 1176	LTD- JUL 2- 0001	LTD INSURANCE	29.56
01 1100 211 2 002 1176	LTD- JUL 2- 0001	LTD INSURANCE	17.09
01 1100 211 1 003 1190	LTD- JUL 2- 0001	LTD INSURANCE	4.62
01 1100 211 2 001 1168	LTD- JUL 2- 0001	LTD INSURANCE	33.32
01 1100 211 2 002 1168	LTD- JUL 2- 0001	LTD INSURANCE	25.92
01 1100 211 2 001 1169	LTD- JUL 2- 0001	LTD INSURANCE	12.28
01 1100 211 2 002 1169	LTD- JUL 2- 0001	LTD INSURANCE	13.46
01 1100 211 2 001 1170	LTD- JUL 2- 0001	LTD INSURANCE	23.32
01 1100 211 2 002 1170	LTD- JUL 2- 0001	LTD INSURANCE	15.83
01 1100 211 2 001 1155	LTD- JUL 2- 0001	LTD INSURANCE	18.62
01 1160 211 1 003	LTD- JUL 2- 0001	LTD INSURANCE	39.40

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1160 211 1 006	LTD- JUL 2- 0001	LTD INSURANCE	8.75
01 1100 211 1 003 1168	LTD- JUL 2- 0001	LTD INSURANCE	10.49
01 1100 211 1 004 1168	LTD- JUL 2- 0001	LTD INSURANCE	11.17
01 1100 211 1 006 1168	LTD- JUL 2- 0001	LTD INSURANCE	11.17
01 1100 211 2 002 1116	LTD- JUL 2- 0001	LTD INSURANCE	2.62
01 1100 211 2 001 1124	LTD- JUL 2- 0001	LTD INSURANCE	45.72
01 1100 211 2 001 1130	LTD- JUL 2- 0001	LTD INSURANCE	67.30
01 1100 211 2 001 1140	LTD- JUL 2- 0001	LTD INSURANCE	80.89
01 1150 211 1 006	LTD- JUL 2- 0001	LTD INSURANCE	8.75
01 1100 211 2 001 1153	LTD- JUL 2- 0001	LTD INSURANCE	71.29
01 1100 211 1 006 1105	LTD- JUL 2- 0001	LTD INSURANCE	94.51
01 1100 211 2 002 1106	LTD- JUL 2- 0001	LTD INSURANCE	104.28
01 1100 211 2 002 1107	LTD- JUL 2- 0001	LTD INSURANCE	84.48
01 1100 211 2 002 1108	LTD- JUL 2- 0001	LTD INSURANCE	97.00
01 1100 211 2 001 1110	LTD- JUL 2- 0001	LTD INSURANCE	82.88
01 1100 211 2 001 1114	LTD- JUL 2- 0001	LTD INSURANCE	7.57
01 1100 211 1 004 1102	LTD- JUL 2- 0001	LTD INSURANCE	65.44
01 1100 211 1 003 1103	LTD- JUL 2- 0001	LTD INSURANCE	42.49
01 1100 211 1 006 1103	LTD- JUL 2- 0001	LTD INSURANCE	64.83
01 1100 211 1 003 1104	LTD- JUL 2- 0001	LTD INSURANCE	17.68
01 1100 211 1 006 1104	LTD- JUL 2- 0001	LTD INSURANCE	49.82
01 1100 211 1 003 1105	LTD- JUL 2- 0001	LTD INSURANCE	29.36
01 1100 211 1 003 1100	LTD- JUL 2- 0001	LTD INSURANCE	27.45
01 1100 211 1 004 1100	LTD- JUL 2- 0001	LTD INSURANCE	75.89
01 1100 211 1 003 1101	LTD- JUL 2- 0001	LTD INSURANCE	26.97
01 1100 211 1 004 1101	LTD- JUL 2- 0001	LTD INSURANCE	70.58
01 1100 211 1 003 1102	LTD- JUL 2- 0001	LTD INSURANCE	23.07
01 6408 211 1 000	LTD- JUL 2- 0001	LTD INSURANCE	77.15
01 6408 211 2 000	LTD- JUL 2- 0001	LTD INSURANCE	15.45
<b>Vendor Total:</b>			<b>3,154.90</b>
65863	<b>MATHESON-LINWELD</b>		57.25
01 2620 740 0 000	51640492	CYLINDER RENTAL 5/1/20-5/31/20	57.25

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65863	MATHESON-LINWELD		101.30	
01 2710 610 0 000	51640493	CYLINDER RENTAL 5/1/20-5/31/20		101.30
				<b>Vendor Total: 158.55</b>
65864	MATICE LOCK AND SAFE		115.50	
01 2620 740 2 001	4775	KEYS		115.50
				<b>Vendor Total: 115.50</b>
65865	MCKINNIS INC		362.61	
01 2620 430 2 001	36435	AC DAMAGE AND LEAKS		362.61
				<b>Vendor Total: 362.61</b>
65866	MECHANICAL SALES INC		1,282.50	
01 2620 430 1 006	50298	SERVICE VRV SYSTEM		1,282.50
				<b>Vendor Total: 1,282.50</b>
65867	MENARDS LINCOLN-NORTH		251.71	
01 2620 740 0 000	72070	SUPPLIES		101.72
01 2620 739 0 000	72070	TOOLS		149.99
65867	MENARDS LINCOLN-NORTH		12.25	
01 2620 740 1 004	73052	SUPPLIES		12.25
65867	MENARDS LINCOLN-NORTH		130.97	
01 2620 740 2 002	73063	SUPPLIES		130.97
65867	MENARDS LINCOLN-NORTH		16.28	
01 2620 740 0 000	73302	SUPPLIES		16.28
65867	MENARDS LINCOLN-NORTH		55.93	
01 2620 740 0 000	73935	SUPPLIES		55.93
65867	MENARDS LINCOLN-NORTH		28.85	
01 2620 740 1 006	74345	SUPPLIES		28.85
65867	MENARDS LINCOLN-NORTH		9.97	
01 2620 740 1 003	74351	SUPPLIES		9.97
65867	MENARDS LINCOLN-NORTH		38.96	
01 2620 740 1 004	74480	SUPPLIES		38.96
65867	MENARDS LINCOLN-NORTH		93.10	
01 2620 740 1 006	75080	SUPPLIES		93.10
65867	MENARDS LINCOLN-NORTH		18.89	
01 2620 740 2 001	75203	SUPPLIES		18.89
				<b>Vendor Total: 656.91</b>
65868	MILLARD LUMBER INC		56.00	
01 2620 740 2 001	529866	SUPPLIES		56.00
65868	MILLARD LUMBER INC		56.00	
01 2620 740 0 000	530431	SUPPLIES		56.00
65868	MILLARD LUMBER INC		85.92	
01 2620 740 0 000	530444	SUPPLIES		85.92
65868	MILLARD LUMBER INC		44.54	
01 2620 740 0 000	534703	SUPPLIES		44.54
65868	MILLARD LUMBER INC		482.03	
01 2620 740 2 001	535634	SUPPLIES		482.03
				<b>Vendor Total: 724.49</b>
65869	MILLER SEED		155.00	
01 2630 430 1 006	48592	GRASS SEED		155.00
				<b>Vendor Total: 155.00</b>
65870	NCSA		150.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 320 2 002	e14211-638302	2020 Admin Day NCSA Virtual Registration		150.00
65870	NCSA		150.00	
01 2410 320 2 002	e14211-6938310	2020 Admin Day NCSA Virtual Registration		150.00
			<b>Vendor Total:</b>	<b>300.00</b>
65871	NEBRASKA CENTRAL EQUIPMENT INC		174.91	
01 2710 430 0 000	0162657-IN	EXHAUST PIPE, AXLE		174.91
65871	NEBRASKA CENTRAL EQUIPMENT INC		82.62	
01 2710 430 0 000	0162665-IN	SEAT COVERS BUS 3		82.62
65871	NEBRASKA CENTRAL EQUIPMENT INC		79.65	
01 2710 430 0 000	0162666-IN	SEAT CUSHIONS BUS 3		79.65
			<b>Vendor Total:</b>	<b>337.18</b>
65872	NORRIS SCHOOL DISTRICT 160		2,500.00	
01 2230 734 0 000	CARTS 062520	Used Chromebook cart		2,500.00
			<b>Vendor Total:</b>	<b>2,500.00</b>
65879	O'REILLY AUTOMOTIVE STORES INC		58.14	
01 2710 430 0 000	5824-162800	BLOWER MOTOR AND RESISTOR VAN 16		58.14
65879	O'REILLY AUTOMOTIVE STORES INC		14.80	
01 2710 430 0 000	5824-162831	BLOWER RESISTOR PIGTAIL VAN 16		14.80
65879	O'REILLY AUTOMOTIVE STORES INC		107.00	
01 2630 430 1 003	5824-162907	WIRING FOR GROUNDS TRACTOR		21.40
01 2630 430 1 004	5824-162907	WIRING FOR GROUNDS TRACTOR		21.40
01 2630 430 1 006	5824-162907	WIRING FOR GROUNDS TRACTOR		21.40
01 2630 430 2 001	5824-162907	WIRING FOR GROUNDS TRACTOR		21.40
01 2630 430 2 002	5824-162907	WIRING FOR GROUNDS TRACTOR		21.40
65879	O'REILLY AUTOMOTIVE STORES INC		58.59	
01 2630 430 1 003	5824-163134	TRACTOR PARTS		11.71
01 2630 430 1 004	5824-163134	TRACTOR PARTS		11.72
01 2630 430 1 006	5824-163134	TRACTOR PARTS		11.72
01 2630 430 2 001	5824-163134	TRACTOR PARTS		11.72
01 2630 430 2 002	5824-163134	TRACTOR PARTS		11.72
65879	O'REILLY AUTOMOTIVE STORES INC		8.99	
01 2710 430 0 000	5824-163151	30A FUSE STOCK		8.99
65879	O'REILLY AUTOMOTIVE STORES INC		31.70	
01 2710 430 0 000	5824-163560	SHIFTER REBUILD FOR RANGER		31.70
65879	O'REILLY AUTOMOTIVE STORES INC		77.06	
01 2630 430 1 006	5824-165028	PARTS FOR TRACTOR		12.55
01 2630 430 2 001	5824-165028	PARTS FOR TRACTOR		12.55
01 2630 430 2 002	5824-165028	PARTS FOR TRACTOR		12.55
01 2710 430 0 000	5824-165028	FUEL CAP SUB 2		14.32
01 2630 430 1 003	5824-165028	PARTS FOR TRACTOR		12.54
01 2630 430 1 004	5824-165028	PARTS FOR TRACTOR		12.55
65879	O'REILLY AUTOMOTIVE STORES INC		27.55	
01 2710 430 0 000	5824-165029	TAILGATE HANDLE - RANGER		27.55
			<b>Vendor Total:</b>	<b>383.83</b>
65873	ODEYS INC		449.90	
01 2630 430 2 001	121689	STEEL MAT DRAG, LEVELING BAR		449.90
			<b>Vendor Total:</b>	<b>449.90</b>
65874	OFFICE DEPOT		103.99	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 733 2 001 1111	504657008001	Brenton Studio Ruzzi Managerial mid back		103.99
	65874 OFFICE DEPOT			175.99
01 1100 733 2 001 1111	504657008002	Elle Decor Taissy Bonded Leather mid bac		175.99
	65874 OFFICE DEPOT			246.16
01 1100 733 2 001 1111	504658301001	Sauder Heritage Hill 60" computer creden		246.16
	65874 OFFICE DEPOT			11.68
01 1100 610 2 001 1111	506473122001	1" binder		11.68
			<b>Vendor Total:</b>	<b>537.82</b>
	65875 OMAHA PUBLIC POWER DISTRICT			5,471.74
01 2610 622 1 003	8764000061- 0630	SVS 5/20/20-6/22/20		5,471.74
			<b>Vendor Total:</b>	<b>5,471.74</b>
	65876 OMAHA WORLD HERALD			1,095.00
01 2310 540 0 000	i0000141492- 0511	ADV		1,095.00
			<b>Vendor Total:</b>	<b>1,095.00</b>
	65877 ONE CALL CONCEPTS INC			6.54
01 2230 340 0 000	50539	LOCATES MAY 2020		6.54
			<b>Vendor Total:</b>	<b>6.54</b>
	65878 ONE SOURCE			123.00
01 2310 350 0 000	3524- 20200630	SVS 6/4/20-6/22/20		123.00
			<b>Vendor Total:</b>	<b>123.00</b>
	65880 PAULA L DAHARSH			530.50
01 1200 580 0 000 1215	2/12/20- 2/20/20	VERBAL BEHAVIOR CONSULTATION FEB 2020		46.00
01 1200 591 0 000 1215	2/12/20- 2/20/20	VERBAL BEHAVIOR CONSULTATION FEB 2020		484.50
			<b>Vendor Total:</b>	<b>530.50</b>
	65881 PAXTON HARDWOODS			27.35
01 2320 810 0 000	FC0319- 000000171	FINANCE CHG		27.35
			<b>Vendor Total:</b>	<b>27.35</b>
	65882 PAYFLEX			527.75
01 2310 350 0 000	21014- 1439566	SVS 5/1/20-5/31/20		527.75
	65882 PAYFLEX			527.75
01 2310 350 0 000	21014- 1451224	SVS 6/1/20-6/30/20		527.75
			<b>Vendor Total:</b>	<b>1,055.50</b>
	65883 PEAR DECK, INC			2,500.00
01 2212 640 0 000	INV-6280	District PearDeck Account		2,500.00
			<b>Vendor Total:</b>	<b>2,500.00</b>
	65884 PERRY GUTHERY HAASE & GESSFORD			5,199.00
01 2330 317 0 000	375	SVS 3/30/20-5/18/20		5,199.00
			<b>Vendor Total:</b>	<b>5,199.00</b>
	65885 POMP'S TIRE SERVICE INC			89.95
01 2710 430 0 000	1430022334	ALIGNMENT CAR 31		89.95
	65885 POMP'S TIRE SERVICE INC			288.00
01 2710 430 0 000	1430023175	NEW PAINTED BUS WHEELS		288.00
			<b>Vendor Total:</b>	<b>377.95</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	65886 PRESTO X COMPANY			53.00
01 2620 430 2 001	6842516	PEST CONTROL SVS 5/20/20		53.00
	65886 PRESTO X COMPANY			50.00
01 2620 430 2 002	6842517	PEST CONTROL SVS 5/20/20		50.00
	65886 PRESTO X COMPANY			53.00
01 2620 430 1 006	6842519	PEST CONTROL SVS 5/20/20		53.00
	65886 PRESTO X COMPANY			49.00
01 2620 430 1 004	6842520	PEST CONTROL SVS 5/20/20		49.00
	65886 PRESTO X COMPANY			49.00
01 2620 430 1 003	7020809	PEST CONTROL SVS 6/16/20		49.00
	65886 PRESTO X COMPANY			53.00
01 2620 430 2 001	7030029	PEST CONTROL SVS 6/17/20		53.00
	65886 PRESTO X COMPANY			53.00
01 2620 430 2 002	7030030	PEST CONTROL SVS 6/17/20		53.00
	65886 PRESTO X COMPANY			53.00
01 2620 430 1 006	7030031	PEST CONTROL SVS 6/17/20		53.00
	65886 PRESTO X COMPANY			49.00
01 2620 430 1 004	7030032	PEST CONTROL SVS 6/17/20		49.00
			<b>Vendor Total:</b>	<b>462.00</b>
	65887 PROJECT LEAD THE WAY INC			500.00
01 2212 340 0 000	239655	Laurie Little Launch Training		500.00
			<b>Vendor Total:</b>	<b>500.00</b>
	65888 REAMS			316.67
01 2630 430 2 001	S1494860.001	SUPPLIES		316.67
	65888 REAMS			47.66
01 2630 430 2 001	S1497396.001	SUPPLIES		23.83
01 2630 430 2 002	S1497396.001	SUPPLIES		23.83
	65888 REAMS			250.16
01 2630 430 2 002	S1497856.001	SUPPLIES		250.16
	65888 REAMS			169.18
01 2630 430 2 001	S1499365.001	SUPPLIES		169.18
	65888 REAMS			7.47
01 2630 430 2 001	S1500004.001	SVS CHG		7.47
			<b>Vendor Total:</b>	<b>791.14</b>
	65889 RECYCLING ENTERPRISES OF NE, INC.			365.00
01 2620 430 1 004	20A2684	RECYCLING SVS JULY 2020		65.00
01 2620 430 1 006	20A2684	RECYCLING SVS JULY 2020		65.00
01 2620 430 2 002	20A2684	RECYCLING SVS JULY 2020		65.00
01 2620 430 2 001	20A2684	RECYCLING SVS JULY 2020		85.00
01 2620 430 1 003	20A2684	RECYCLING SVS JULY 2020		85.00
			<b>Vendor Total:</b>	<b>365.00</b>
	65890 SCHOLASTIC BOOK CLUBS, INC.			81.00
01 2410 610 1 003	4931670	Clark the Shark		81.00
			<b>Vendor Total:</b>	<b>81.00</b>
	65891 SCHOOL DISTRICT #145-IMPREST			65.30
01 2320 320 0 000	CASEYS 060420	ADMIN RETREAT MEAL		65.30
	65891 SCHOOL DISTRICT #145-IMPREST			173.45
01 2630 442 0 000	DEERE CR 052820	LEASE PMT - MOWER		173.45

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65891	SCHOOL DISTRICT #145-IMPRES			646.91
01 2630 442 0 000	DEERE CREDIT LEASE PMT - TRACTOR 052820			646.91
65891	SCHOOL DISTRICT #145-IMPRES			208.00
01 2510 531 0 000	USPS 062320	2020-2021 PO BOX FEE		208.00
			<b>Vendor Total:</b>	<b>1,093.66</b>
65892	SCHOOL DISTRICT 145 DEPRECIATION FUND			1,000.00
01 1100 610 2 001 1153	HS SCIENCE 2020	Encumber funds for next year		1,000.00
65892	SCHOOL DISTRICT 145 DEPRECIATION FUND			967.11
01 1100 733 2 001 1170	HS TRADES 2020	Encumber funds for next year		967.11
			<b>Vendor Total:</b>	<b>1,967.11</b>
65893	SCHOOL SPECIALTY, INC.			53.92
01 1100 610 2 001 1140	208125011184 7	1-1/2" binder		24.88
01 1100 610 2 001 1140	208125011184 7	Sheet Protector		7.79
01 1100 610 2 001 1140	208125011184 7	3x5 index cards		1.75
01 1100 610 2 001 1140	208125011184 7	white out		1.29
01 1100 610 2 001 1140	208125011184 7	whiteboard eraser		3.85
01 1100 610 2 001 1140	208125011184 7	1/4"graph paper		5.02
01 1100 610 2 001 1140	208125011184 7	10pk plastic rulers		9.34
65893	SCHOOL SPECIALTY, INC.			(41.58)
01 2141 610 1 003	208125176299	SUPPLIES		(8.32)
01 2141 610 1 004	208125176299	SUPPLIES		(8.32)
01 2141 610 1 006	208125176299	SUPPLIES		(8.32)
01 2141 610 2 001	208125176299	SUPPLIES		(8.31)
01 2141 610 2 002	208125176299	SUPPLIES		(8.31)
65893	SCHOOL SPECIALTY, INC.			125.98
01 2141 610 1 006	308103527538	SUPPLIES		25.20
01 2141 610 2 001	308103527538	SUPPLIES		25.19
01 2141 610 2 002	308103527538	SUPPLIES		25.19
01 2141 610 1 003	308103527538	SUPPLIES		25.20
01 2141 610 1 004	308103527538	SUPPLIES		25.20
			<b>Vendor Total:</b>	<b>138.32</b>
65894	SID DILLON			268.50
01 2710 430 0 000	58741	ROOF SEALS CAR 31		268.50
			<b>Vendor Total:</b>	<b>268.50</b>
65895	SMALL ENGINE SPECIALISTS INC			47.48
01 2630 430 1 003	336290	TRIMMER LINE		9.50
01 2630 430 1 004	336290	TRIMMER LINE		9.50
01 2630 430 1 006	336290	TRIMMER LINE		9.50
01 2630 430 2 001	336290	TRIMMER LINE		9.49
01 2630 430 2 002	336290	TRIMMER LINE		9.49
			<b>Vendor Total:</b>	<b>47.48</b>
65896	TJ CABLE & UNDERGROUND SVS, LLC			400.00
01 2230 340 0 000	TJ2020-1175	MAY 2020 LOCATES		400.00
			<b>Vendor Total:</b>	<b>400.00</b>

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	65897 TRACTOR SUPPLY COMPANY				8.38	
01 2620 740 2 001		100115180		SUPPLIES		8.38
	65897 TRACTOR SUPPLY COMPANY				5.99	
01 2620 740 2 001		100115182		SUPPLIES		5.99
	65897 TRACTOR SUPPLY COMPANY				49.99	
01 2620 739 0 000		100115402		SPRAY GUN		49.99
	65897 TRACTOR SUPPLY COMPANY				239.96	
01 2620 740 2 001		100116230		SUPPLIES		239.96
	65897 TRACTOR SUPPLY COMPANY				13.86	
01 2630 430 2 001		100116329		SUPPLIES		2.77
01 2630 430 2 002		100116329		SUPPLIES		2.77
01 2630 430 1 003		100116329		SUPPLIES		2.78
01 2630 430 1 004		100116329		SUPPLIES		2.77
01 2630 430 1 006		100116329		SUPPLIES		2.77
	65897 TRACTOR SUPPLY COMPANY				18.53	
01 2620 740 2 001		100116370		SUPPLIES		18.53
	65897 TRACTOR SUPPLY COMPANY				14.99	
01 2630 430 1 006		100116712		SUPPLIES		14.99
	65897 TRACTOR SUPPLY COMPANY				49.98	
01 2620 740 2 001		100117014		SUPPLIES		49.98
	65897 TRACTOR SUPPLY COMPANY				8.98	
01 2620 740 2 001		100117598		SUPPLIES		8.98
	65897 TRACTOR SUPPLY COMPANY				52.99	
01 2620 740 1 006		200044453		SUPPLIES		52.99
	65897 TRACTOR SUPPLY COMPANY				25.78	
01 2630 430 2 001		200045961		SUPPLIES		5.15
01 2630 430 2 002		200045961		SUPPLIES		5.15
01 2630 430 1 003		200045961		SUPPLIES		5.16
01 2630 430 1 004		200045961		SUPPLIES		5.16
01 2630 430 1 006		200045961		SUPPLIES		5.16
						<b>Vendor Total: 489.43</b>
	65898 TRANE COMPANY				8,131.50	
01 2620 430 1 003		310874960		CONTRACT 6/1/20-6/30/20		1,626.30
01 2620 430 1 004		310874960		CONTRACT 6/1/20-6/30/20		1,626.30
01 2620 430 1 006		310874960		CONTRACT 6/1/20-6/30/20		1,626.30
01 2620 430 2 001		310874960		CONTRACT 6/1/20-6/30/20		1,626.30
01 2620 430 2 002		310874960		CONTRACT 6/1/20-6/30/20		1,626.30
	65898 TRANE COMPANY				5,530.50	
01 2620 430 2 002		310906852		ERV REPAIRS		5,530.50
	65898 TRANE COMPANY				1,774.08	
01 2620 430 2 001		310917452		COND REPAIR		1,774.08
						<b>Vendor Total: 15,436.08</b>
	65899 UNITE PRIVATE NETWORKS LLC				1,108.00	
01 1100 735 1 003		SI-20-008399		ETHERNET 6/1/20-6/30/20		554.00
1111						
01 1100 735 2 001		SI-20-008399		ETHERNET 6/1/20-6/30/20		554.00
1111						
						<b>Vendor Total: 1,108.00</b>
	65900 UPS				19.83	
01 2120 610 2 002		000X4A104260		POSTAGE		19.83
						<b>Vendor Total: 19.83</b>
	65901 USA HOICH IRRIGATION, INC.				933.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 1 006	19311	SPRINKLER PARTS		933.00
				<b>Vendor Total: 933.00</b>
65802 USPS TMS #246043			1,500.00	
01 2510 531 0 000	TMS#246043-0087	POSTAGE JUL 20		1,500.00
				<b>Vendor Total: 1,500.00</b>
65902 VERNIER SOFTWARE & TECHNOLOGY			843.44	
01 1100 610 2 001	5365225	Go Direct Force and Acceleration Sensor		99.00
01 1100 610 2 001	5365225	Go Direct Photogate		178.00
01 1100 610 2 001	5365225	Go Direct Sensor Cart-Green		338.00
01 1100 610 2 001	5365225	Go Direct Motion Detector		198.00
01 1100 610 2 001	5365225	Go Direct Photogate Timing Cable		8.00
01 1100 610 2 001	5365225	Shipping		22.44
				<b>Vendor Total: 843.44</b>
65903 VICKI FEHRINGER			131.67	
01 1100 333 2 001	12/9/19-2/20/20	MILEAGE 12/9/19-2/20/20		131.67
				<b>Vendor Total: 131.67</b>
65904 VILLAGE OF EAGLE			140.95	
01 2610 410 1 003	0990011385-0620	SVS 5/8/20-6/9/20		140.95
				<b>Vendor Total: 140.95</b>
65905 VIRCO INC.			4,624.42	
01 1100 733 2 001	91917224	60" octagonal lunchroom table		1,384.42
01 1100 733 2 001	91917224	2000 series chair, 18" graphite		1,356.25
01 1100 733 2 001	91917224	Zuma series 18" wine		1,883.75
				<b>Vendor Total: 4,624.42</b>
65906 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			82.02	
01 2310 540 0 000	I0000141469-0514	ADV		82.02
				<b>Vendor Total: 82.02</b>
65907 WATERLINK INC			324.83	
01 2620 430 1 003	27919	WATER TREATMENT SVS		81.20
01 2620 430 1 004	27919	WATER TREATMENT SVS		81.21
01 2620 430 2 001	27919	WATER TREATMENT SVS		81.21
01 2620 430 2 002	27919	WATER TREATMENT SVS		81.21
				<b>Vendor Total: 324.83</b>
65908 WAVERLY NEWS, THE			9.25	
01 1100 610 2 002	2020	JUNE 2020		9.25
				<b>Vendor Total: 9.25</b>
65908 WAVERLY NEWS, THE			97.55	
01 1100 610 2 002	2708449 - 20/21	52 Week Renewal Subscription		97.55
				<b>Vendor Total: 106.80</b>
65909 WILLIAM V MACGILL AND COMPANY			58.59	
01 2130 610 2 001	IN0716741	Temple Touch Forehead Thermometer		29.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2130 610 2 001	IN0716741	Slant Point Forceps, 3 1/2"		2.20
01 2130 610 2 001	IN0716741	3 1/2" fine point splinter forceps		1.69
01 2130 610 2 001	IN0716741	Toenail clippser, large 3 1/4"		1.75
01 2130 610 2 001	IN0716741	Bio Med Wash Steril Wash 7 oz can		10.50
01 2130 610 2 001	IN0716741	S/H		12.95
65909	<b>WILLIAM V MACGILL AND COMPANY</b>		569.85	
01 2130 610 2 001	IN0719496	8 oz hand sanitizer		34.90
01 2130 610 2 001	IN0719496	Non contact infrared therm.		374.95
01 2130 610 2 001	IN0719496	medium nitrile gloves		80.00
01 2130 610 2 001	IN0719496	large nitrile gloves		80.00
65909	<b>WILLIAM V MACGILL AND COMPANY</b>		1,199.84	
01 2610 610 0 000	IN0721998	NON-CONTACT THERMOMETERS		1,199.84
65909	<b>WILLIAM V MACGILL AND COMPANY</b>		1,124.85	
01 2610 610 0 000	IN0721999	BERRCOM NON-CONTACT THERM		1,124.85
		<b>Vendor Total:</b>		<b>2,953.13</b>
65910	<b>WINDSTREAM</b>		114.40	
01 2510 382 0 000	091879297-0620	SVS 5/25/20-6/24/20		114.40
65910	<b>WINDSTREAM</b>		633.69	
01 2510 382 0 000	091881971-0620	SVS 6/13/20-7/12/20		633.69
		<b>Vendor Total:</b>		<b>748.09</b>
65911	<b>WOLFE HARDWARE</b>		7.59	
01 2620 740 0 000	053120	SUPPLIES		7.59
65911	<b>WOLFE HARDWARE</b>		44.95	
01 2620 740 2 001	276569	SUPPLIES		44.95
65911	<b>WOLFE HARDWARE</b>		9.54	
01 2620 740 2 001	277307	SUPPLIES		9.54
65911	<b>WOLFE HARDWARE</b>		51.00	
01 2620 740 0 000	277919	SUPPLIES		51.00
65911	<b>WOLFE HARDWARE</b>		63.96	
01 2620 740 2 001	278282	SUPPLIES		63.96
65911	<b>WOLFE HARDWARE</b>		19.96	
01 2620 740 0 000	279842	SUPPLIES		19.96
		<b>Vendor Total:</b>		<b>197.00</b>
65912	<b>YANT TEST, SUPPLY, &amp; EQUIPMENT</b>		173.85	
01 2710 340 0 000	L016272	SUCTION PUMP REPAIR		173.85
		<b>Vendor Total:</b>		<b>173.85</b>
		<b>Fund Total:</b>		<b>572,341.74</b>
		<b>Checking Account Total:</b>		<b>572,341.74</b>

Deere Credit - Tractor pmt: 646.91  
Deere Credit - Mower pmt: 173.45  
Payroll: 1,344,448.24  
Total: \$1,917,610.34

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

***Special Building Fund***

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Alfred Benesch Company (\$1,306.25) – Payment is for professional services (soil compaction and concrete testing) related to the Eagle Elementary Playground Renovation Project.

Cheever Construction Company (\$21,810.60) – Payment Application Number 1 is for labor and materials related to the Waverly High School Auxiliary Gym EIFS Replacement Project.

City of Waverly (\$24,980.08) – Payment is for the City of Waverly special assessment related to the North 134th Street Improvement Project next to Waverly High School.

DLR Group (\$897.50) – Payment is for professional services (\$897.50 Expanded Construction Services) related to various 2020 construction projects in the District.

Dostals Construction Company (\$145,350.00) – Payment Application Number 1 is for labor and materials related to the Eagle Elementary Playground Renovation Project.

Electronic Contracting Company (\$4,279.00) – Payment Application Number 1 is for labor and materials to upgrade the Waverly High School Fire Alarm System Panel.

Reams Sprinkler Supply (\$497.89) – Payment is for sprinkler system parts related to relocating the Waverly High School Softball Field Fence.

USA Hoich Irrigation (\$4,137.00) – Payment is for labor and materials to move sprinkler heads due to relocating the Waverly High School Softball Field Fence.

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

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Commonwealth Communications (\$100,000.00) – Payment Application Number 1 for labor and materials related to the Waverly Middle School Security Cameras Upgrade Project.

DLR Group (\$10,800.00) – Payment is for professional services (\$10,800.00) related to the Waverly Middle School Security Camera Replacement Project.

***Qualified Capital Purpose Undertaking***

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No claims this month.

***Bond Debt Service***

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No claims this month.

***Depreciation Fund***

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Houghton Mifflin Company (\$51,950.00) – Payment is for new Math Curriculum materials for the 2020 – 2021 school year.

Truck Center Companies (\$99,788.00) - Payment is for one 2021 Thomas EFX Model 72 passenger school bus.

July, 2020 Fiscal Year to Date Expenses Compared to Budget = \$1,833,427 under budget or 8.24%.

**Student Residence and Contracting for Educational Services**

Students shall be admitted without charge to School District 145:

- Who reside in the school district or at least one of the student's parents reside in the school district for purposes of school enrollment;
- Who have been approved for option enrollment into School District 145;
- Whose parent or legal guardian has presented to the superintendent a signed contract to purchase or build a home in the district that will become the student's permanent residence;
- Who are homeless, defined as: (1) an individual is one who lacks a fixed, regular, and adequate nighttime residence (2) has a primary nighttime residence in a supervised publicly or privately operated shelter designed to provide for temporary accommodations (including welfare hotels, congregate shelters, and transitional housing for the mentally ill), an institution providing temporary residence for individuals intended to be institutionalized, or a public or private place not designated for, or ordinarily used as, a regular sleeping accommodation for human beings. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an Act of Congress or State law.

If a student's residency in District 145 ceases during the school year, the student may be allowed to continue attending for the remainder of that school year.

**Contracted Students**

Any student who is not a resident of District 145, but is a resident of Nebraska may be admitted pursuant to a contract between the Boards of Education of District 145 and the school district in which the student is a resident and upon the collection of tuition pursuant to such contract.

**Ward of the State or Court**

A child who is a ward of the state or court and (1) has been placed in the School District but had resided in a different school district at the time the child became a ward and does not reside in a foster family home, or (2) has been placed in an institution which maintains a State-approved special education program, may be enrolled in the School District to the extent required by law. In such event, costs of education and transportation are to be paid by the State, but not in advance. The child remains a resident of the school district in which the child resided at the time the child became a ward.

A child who is a ward of the state or court who resides in the School District in a foster family home licensed or approved by the Department of Health and Human Services (“Department”) or a foster home maintained or used by the Department, remains a resident of the school district in which the child resided at the time the child became a foster child. This is subject to a determination being made in accordance with the Foster Care Review Act that the child will not attend such school district. If such a determination is made, the child is deemed to be a resident of the School District and will be admitted as a resident student.

A child who is not a ward of the state or court and who is residing in a residential setting in the School District for reasons other than to receive an education is subject to the following: First, if the residential setting does not maintain an interim-program school, the School District will provide the educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement, as and to the extent required by law. This is subject to the parent or guardian and such other school district agreeing to have such other school district provide the educational services. Second, if the residential setting does maintain an interim-program school, the child’s educational services will be provided by the interim-program school without the School District’s involvement. However, the School District may provide educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement.

District 145 is legally responsible for or authorized to provide educational services to children who meet residency requirements and all other admission requirements to the extent required by law.

Policy Adopted: 2/01/16

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

## **Community Use of School Facilities Administrative Regulations for Policy 1315**

### **Purposes**

- A. To provide facilities which will make possible, the maintenance of a desirable educational or recreational programs for the citizens of School District #145 – Waverly.
- B. To make available the use of school facilities for the betterment of the community in general and to community groups in a way as to not interfere with the regular school program.
- C. To protect the public’s property and to promote the safety of citizens enjoying the use of school facilities.
- D. To make available the use of school facilities in a manner consistent with state law and School District #145 - Waverly policies.
- E. To provide a structure of rules, regulations and procedures which will implement these purposes.

### **Responsibility for Supervision and Care of School Facilities**

The principal or designee of each individual school building shall be directly responsible to the superintendent and shall report immediately to the superintendent any unusual circumstances regarding the care and use of buildings, equipment, custodial and maintenance services.

### **Priorities for Facility Use**

The board recognizes that the school buildings and property are constructed and held for the benefit of the educational program within the district. It is the policy of the board that district programs shall have priority in the use of school facilities.

**Priority 1:** Building or district-wide school events, activities, and programs.

**Priority 2:** Events or activities which are designed to serve district students or are related to any function of the school when such functions are planned and directed by the District #145 Foundation for Education, approved school-community associations, and school-affiliated non-profit groups.

**Priority 3-A:** Events or activities which serve district youth which are planned and directed by non-profit youth organizations not directly affiliated with the school. (a majority of the participants must be from the district)

**Priority 3-B:** Charitable fundraising events or activities or non-profit groups and individuals whose activities promote physical fitness and recreation and who do not charge membership fees, request donations or have paid staff members and whose majority of participants are residents of the school community.

**Priority 4:** Non-profit public civic, service, or other public groups whose purpose for the use of the facility is to promote the general welfare of the district community.

**Priority 5-A:** Private non-profits and religious organizations.

**Priority 5-B:** Individuals or groups involved in activities not listed above.

## **Community Use of School Facilities Administrative Regulations for Policy 1315**

### **Limitations on Use of School Facilities**

The use of school facilities and equipment will not be permitted for the following:

- A. Use would interfere with any class-related use.
- B. Use would interfere with events sponsored by the school or school groups.
- C. Use would involve illegal activity.
- D. An organization or persons involved have previously engaged in, or can reasonably be expected to engage in, any form of illegal discrimination, violence, or, advocate violence or rebellion against the United States, the State of Nebraska, or any political subdivision.
- E. Use would be of a morally objectionable nature or would be contrary to any of the district's policies, rules, or goals and/or objectives of the district's educational programs.
- F. Use would result in the district's facilities or equipment being altered, modified, or changed.
- G. Use of any school facilities on Sunday mornings prior to 12 Noon. Facilities will also be closed during a designated five-day period each year, which will include December 25, which coincides with the five-day period designated by the NSAA in which no extra-curricular activities (practices or contests) sponsored by the NSAA can take place.
- H. Use would result in the district's facilities being used to store the equipment of the user.
- I. Use would present an unacceptable risk of damage or excessive wear and tear to the facilities or equipment, in the opinion of the administration.
- J. Use would present a significant disruption to the effective administration of a building or district program, in the opinion of the administration.
- K. For private social functions, including but not limited to; wedding receptions, family reunions, birthdays, graduations, dances or other such events.
- L. For funerals or memorial services.
- M. Use would result in interfering with the daily and annual maintenance operations of the district facilities.

District facilities may be closed during June and/or July for scheduled maintenance.

Building administrators or designee may place further limitations on uses of their buildings with permission from the superintendent. Additional limitations shall be supported by reasonable rationale and be consistently applied.

Building administrators or designee may inspect and review any and all items brought into the building to ensure appropriate building safety and effective administration of the facilities. Any items which would be unsafe, inappropriate, or undesirable in the building, in the opinion of the administrator, may be prohibited from entering the building or require its removal from the building. If the building administrator's directive is not complied with expeditiously, the administrator shall withdraw the use of the facility agreement immediately.

The superintendent reserves the right to deny any application or to grant an exception to the limitations on the use of school facilities dependent upon the special circumstances.

## Community Use of School Facilities Administrative Regulations for Policy 1315

### Rental Procedures and Provisions

The superintendent shall develop a Facility Request form and an Application for Use of School Facilities form to assist with the administration of this rule.

- A. Forms shall be completed by all persons requesting the use of school facilities and/or equipment.
- B. Persons completing and signing the form shall be at least 19 years of age and not enrolled in the district.
- C. District employees wishing to use a district facility, for other than their assigned contractual duties, must submit a completed Facility Request Form and shall be subject to the same rules (including fees and charges) as non-employees.
- D. A **FACILITY REQUEST FORM** shall be submitted, at minimum, **FOURTEEN (14) BUSINESS** days in advance of the activity. An **AGREEMENT FOR USE OF SCHOOL FACILITIES** shall be filed at least **FIVE (5) BUSINESS** days in advance of the activity.

The request process shall require that all applicants:

- 1. Agree to comply with all district policies, rules, and regulations which govern use of facilities.
  - 2. Agree to be responsible for any damages incurred to facilities, grounds, or equipment during the period of use.
  - 3. Agree to have the superintendent as the final determiner as to whether repair or replacement is the appropriate remedy for any damages.
  - 4. Agree to be wholly responsible for the supervision and control of all persons and activities during use.
  - 5. Agree to protect, indemnify, and hold the school district harmless for any and all claims, suits, actions, damages, judgments, or causes of action arising out of or in any way related to such use.
  - 6. District reserves the right to require the applicant to provide, prior to the planned use of a facility, a Certificate of Liability Insurance in the amount of two million dollars, naming School District #145 – Waverly as an additional insured.
- E. The building principal, or designee, reserves the right to require sufficient time for full investigation of a request of use.
  - F. Inaccurate or false statements made in the request process may place responsible persons or organizations, or both on an ineligible list. Subsequent requests from an ineligible organization will be referred to the superintendent for future rental privileges.
  - G. Rental Agreements shall not be transferable.

Payment for rental of facilities and personnel provided by the district shall be made to School District #145 – Waverly and sent directly to the office of the superintendent at 14511 Heywood Box 426, Waverly NE 68462.

**Community Use of School Facilities  
Administrative Regulations for Policy 1315**

No direct payment will be made to custodial, supervisory, or auditorium personnel provided by the district. The district will reimburse personnel through normal payroll procedures.

**Access Charges**

An hourly access charge shall be assessed to compensate the district for expenses incurred in providing building access, including paying staff to unlock and lock the facility or turn lights on and off.

In situations where no advanced cancellation notice has been received by the district and the user does not appear at the scheduled time, the staff assigned shall remain available at the facility for one hour before securing the building and departing. An access fee will be assessed to the scheduled user for this time.

**Personnel Requirements and Charges:**

Custodial or supervisory people will be assigned where fees are required. The district will provide supervisory, stage equipment, light and sound control personnel for rental of the high school auditorium. Rental of facilities is subject to the availability of district personnel.

The administrator may, due to the nature of the activity, assign special staff of security, supervisory staff or maintenance personnel. The administrator or designee will make arrangements for any additional staff. The cost of additional staff will be paid by the user.

Charges for personnel are as follows:

Custodial:	\$25.00 / hour
Supervisory:	\$30.00 / hour
Auditorium technician:	\$25.00 / hour
Food Service	\$25.00/ hour

## **Community Use of School Facilities Administrative Regulations for Policy 1315**

### **Facility Use Fee Schedule**

The Facilities Use Fee Schedule shall be reviewed at least annually by the board. The schedule shall include, but not necessarily be limited to, fees for facilities use, equipment use, access charges and charges for staff time. All charges listed below are for facility rent only. All charges are for three-hour time periods. Additional charges for custodial, supervisory, or specialized personnel may be assessed as requested or required by the district. The fee shall be for the total hours of service as set in the administrative regulations.

**Priority 1:** No fees will be assessed.

**Priority 2:** No facility use or equipment use fee will be assessed. An access charge may be assessed for use during periods of time when building staff are not on duty.

**Priority 3:** No facility or equipment use fee will be assessed. An access charge may be assessed during periods of time when building staff are not on duty. A charge may be assessed for use which requires additional staff and/or custodial time.

**Priority 4:** A reduced facility and/or equipment use fee will be assessed. An exception to facility use fee may be made for the use of outdoor facilities including playground, running track or grounds areas, if the use involves a minimal number of individuals and the activity will not cause damage to turf, trees and shrubs, or will not cause the creation of additional garbage or trash, or damage other outdoor improvements. An additional access charge may be assessed for use during periods of time when building staff are not on duty or for a use which requires additional staff or custodial time.

**Priority 5:** A full facility use and/or equipment use fee will be assessed. An exception to a facility use fee may be made for the use of outdoor facilities including playground, running track or grounds areas if the use involves a minimal number of individuals and the activity will not cause damage to turf, trees and shrubs, or will not cause the creation of additional garbage or trash, or damage other outdoor improvements. An additional access charge may be assessed for use during periods of time when building staff are not on duty-or for a use which requires additional staff time.

Use fees may be waived for public service meetings or presentations; adult and continuing education classes provided by a community college, college or university; and other community wide events upon prior approval by the superintendent.

Facilities are rented or provided “as is.” The user is responsible for surveying the area to be used prior to the activity and assuring that it is safe and appropriate for the planned activity. All facility use is limited to the area requested.

**Community Use of School Facilities  
Administrative Regulations for Policy 1315**

**Fees Schedule**

Initial rate is for the first 3 hours of the facility rental.

High School Auditorium	\$450 first 3 hours \$100 for each additional hour or fraction thereof \$25 per person per hour for technical personnel
High School Stadium	\$600            \$150 each additional hour
High School Softball Field	\$200            \$50 each additional hour
Intermediate School Field	\$200            \$50 each additional hour
High School Gymnasium	\$250            \$75 each additional hour
Middle School Gymnasium	\$150            \$40 each additional hour
Intermediate School Gymnasium	\$150            \$40 each additional hour
Hamlow Elem. Gymnasium	\$150            \$40 each additional hour
Eagle Elem. Gymnasium	\$150            \$40 each additional hour
Cafeteria/Commons	\$100            \$30 each additional hour
Classroom/Media Center (Non-specialized)	\$60            \$20 each additional hour
District Parking Lots	\$50            \$25 each additional hour

**Equipment Requirements**

Any classroom with specialized equipment, as determined by the district, is not available for rent.

Approval for use of a facility shall not include the use of school equipment unless specified in the facility use agreement. Kitchen facilities will not be rented to organizations from outside the district. Kitchen equipment shall not be operated without food service personnel present.

Approval for the use of a facility shall not include the use of school equipment unless specifically requested and approved on the application form.

## **Community Use of School Facilities Administrative Regulations for Policy 1315**

### **Cancellation of Approved Agreement for Use of School Facilities:**

An approved Agreement for Use of School Facilities may be cancelled at any time for one or more of the following reasons. The district is not responsible for any damages incurred by the user as a result of cancellation.

1. Failure of the user to pay applicable fees or charges for any use.
2. Failure to reimburse the district for damages incurred during any use.
3. Evidence to the district that user would violate state law, district policy, rule, regulation or would be illegal.
4. Any violation of the terms or conditions of the agreement.
5. Any change in the school activities which would present a conflict with the use.
6. Any snow or ice accumulation or inclement weather which would create a safety concern or would require additional costs to the district.
7. Failure of the user to maintain required liability insurance or failure to keep a current Certificate of Liability Insurance on file for the date (s) of use.
8. Any other event or circumstance, which, in the opinion of the administration, necessitates cancellation of the agreement.

An agreement may be cancelled by the user, without penalty, by giving notice to the district at least 48 hours prior to the scheduled use. If cancellation notice is not given within the specified time frame prior to the use, the facility use fee may not be refunded.

### **Use of Open Areas**

School playgrounds, practice fields, and other open areas which are not being used for school activities will be available to the general public on a first-come, first-served basis from one hour before sunrise to one hour after sunset each day. Thereafter these areas shall be closed to public use. The only organizations which may submit a Facility Request Form to reserve the use of these areas shall be non-profit organizations serving district youth. Any groups using these areas shall be responsible for any damage occurring as a result of use and will be responsible for clearing the grounds of litter after use. Members of the public which use these open areas, use them at their own risk.

### **Snow Removal**

The district's business manager will make a determination as to whether or not snow or ice removal is required, if there is significant accumulation. If required and if snow or ice removal is not necessary for other school-related activities, the scheduled use shall be canceled or, if mutually agreed to by the district and the user, the snow or ice will be removed by district personnel or contractors and an additional charge will be assessed to the user.

## **Community Use of School Facilities Administrative Regulations for Policy 1315**

All snow and ice removal on district property must be made by district personnel or by properly insured independent contractors approved by and working for the district. Users will not be permitted to engage in snow or ice removal activities nor will they be permitted to hold activities on district property without proper snow or ice removal.

If school classes are cancelled due to snowfall, the accumulation of ice, or inclement weather conditions, all public use of the school facilities will be cancelled.

### **Vehicle Parking**

Vehicles may properly park in district parking areas when attending school activities, when conducting school related business, or when in attendance at any approved use of school facilities. Vehicles must park in designated parking areas. The district grounds may not be used for parking vehicles at any other time. Any vehicles, which are not permitted by this rule to be parked on district property, shall be subject to towing from district property at the owner's expense. Vehicles which are improperly parked shall also be subject to towing from district property at the owner's expense. Improper parking shall include, but not be limited to, parking in driveways or throughways, parking over painted stall lines, and parking on grassed areas.

Regulations Adopted: 11/2/10  
Policy Reviewed: 07/01/19

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA

Code # \_\_\_\_\_

**School District #145 - Waverly  
Agreement for Use of School Facilities**

THIS AGREEMENT is between School District #145 – Waverly (“the District”) and the following organization and/or individual (“the User”).

User \_\_\_\_\_

The User desires to use the following facilities and/or equipment of the District on the date(s) and time(s) and for the purpose(s) noted below:

School Building: _____	Area(s): _____
	_____
Date(s): _____	Time(s): _____
_____	_____
_____	_____
Purpose(s) of Use: _____	
Equipment/Personnel Requested: _____	
Special Requests: _____	

The District is willing to grant to the User the use of facilities and/or equipment subject to the following charges and all other provisions of this Agreement:

Facility Rental Fee:	\$	_____
Access Charge:	\$	_____
Additional Staff Charge	\$	_____
Equipment Charge	\$	_____
Other Charges:	\$	_____
Total Fees & Charges:		\$ _____

It is agreed between the District and the User as follows:

1. The District will permit the User to use the facilities and/or equipment on the date(s) and time(s) and for the purposes noted above.
2. The User will pay the District the charges noted above.
3. This contract permits the use of only the area(s) and/or equipment noted above. The User agrees to pay the applicable rate for any areas or equipment which may be used, but were not noted above.
4. The User agrees to comply with all District policies, rules, and regulations which govern use of facilities; to be financially responsible for any damages incurred to facilities, grounds, or equipment during the period of use; to have the superintendent as the final determiner as to whether repair or replacement is the appropriate remedy for any damages; to be wholly responsible for the supervision and control of all persons and activities during use; and to defend, protect, indemnify, and hold the District harmless for any and all claims, suits, actions, damages, judgments, or causes of action arising out of or in any way related to use.
5. Unless waived in writing by the District, the User agrees to provide a Certificate of Liability Insurance naming School District #145 - Waverly as an additional insured for the date(s) of use. In addition, the user holds School District #145 – Waverly harmless and agrees to indemnify against all injuries to participants and spectators.
6. This Agreement may be cancelled for any of the following reasons: failure of the User to pay applicable fees or charges for this use or any prior use; failure of the User to reimburse the District for damages incurred during this use or any prior use; evidence satisfactory to the District that User’s use of the facility would violate a District policy, rule, or regulation or would be illegal; any violation of the terms and conditions of this Agreement; any change in the school activities that presents a conflict with the use; snow or ice accumulations or weather concerns which would require additional costs for the District; failure of the User to maintain required liability insurance or failure to keep a current Certificate of Liability Insurance on file

for the date(s) of use; any other event or circumstance which, in the opinion of the administration, necessitates cancellation of the use.

7. In the event this Agreement is cancelled, the District shall not be responsible for any damages (including consequential damages) incurred by the User as a result of cancellation.
8. In situations where no advanced cancellation notice has been received by the District and the User does not appear at the scheduled time, the District personnel assigned to this use shall remain available at the facility for one hour before securing the building, and an access fee will be assessed to the User.
9. District staff must be present when kitchen facilities, auditoriums, and other such areas (as may be determined by the administration) are being used. The User shall pay the District for expenses when additional staff is required.
10. In the event of significant snowfall or ice accumulation, prior to a use of District facilities, the District's business manager will make a determination as to whether or not snow or ice removal is required. If required, and removal is not necessary for other school-related activities, the scheduled use shall be canceled, or, if mutually agreed to by the User, the snow or ice will be removed by District personnel and an additional charge will be assessed to the User.
11. All snow or ice removal on District property must be made by District personnel or by properly insured independent contractors approved by and working for the District, and the User will not be permitted to engage in snow or ice removal activities. The User will not be permitted to hold activities on District property without proper snow or ice removal.
12. The User will make all reasonable efforts to ensure that vehicles parking on district grounds shall be properly parked during this use. Vehicles improperly parked shall be subject to towing from district grounds at the owner's expense, and improper parking shall include, but not be limited to, parking in driveways or throughways, parking over painted stall lines, parking on sidewalks, and parking on grassed areas.
13. The User will not permit any use of tobacco, alcohol, or controlled substances in district buildings or grounds.
14. If the District grants a key to the User, the key is to be picked up the business day before the activity and returned the next business day after the activity. The User is responsible for the locking and securing of the building when the activity has concluded.

\_\_\_\_\_  
Building Administrator

\_\_\_\_\_  
Central Office Official

\_\_\_\_\_  
User

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Adopted: 11/2/10  
Reviewed: 07/01/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**School District #145 - Waverly  
Facility Request Form**

Please submit a minimum of **14 days** in advance of activity.

Date \_\_\_\_\_

\*Organization/Activity Title \_\_\_\_\_

Repeat event intervals: one time, every day, every week, etc. \_\_\_\_\_

\*Start date/time \_\_\_\_\_ \*End date/time \_\_\_\_\_

\*Location (building/room/field requested) \_\_\_\_\_

<b>CATEGORY – Please Circle One</b>					
Academic	Youth Activities	Community Education	District-wide Activities	Community Rentals	Youth Athletics

Complete description of activity \_\_\_\_\_

Equipment/Personnel requests \_\_\_\_\_

Special requests \_\_\_\_\_

Expected number participating \_\_\_\_\_ Expected number of guest's \_\_\_\_\_

\*Contact person/address \_\_\_\_\_  
(Include city & zip)

\*Phone number/e-mail address \_\_\_\_\_

Do you currently have a certificate of insurance? \_\_\_\_\_ Yes \_\_\_\_\_ No

Will an admission/entry fee be charged? \_\_\_\_\_ Yes \_\_\_\_\_ No

**YOUR REQUEST WILL BE CONFIRMED UPON YOUR RECEIPT OF AN  
AGREEMENT FOR USE OF SCHOOL FACILITIES**

\*\* Building Administrator Preliminary Approval \_\_\_\_\_

Please return this form to the principal of the building for which use is requested.

**\*indicates required field**

**\*\* required for all SD#145 staff**

For Office Use Only:
_____ Proof of Insurance received
_____ Rental fee
_____ Code #

**USE OF SCHOOL FACILITIES AND EQUIPMENT**

In order to assure a close relationship between School District #145 - Waverly and the community, it shall be the policy of the board to grant and encourage use of school facilities to responsible and properly organized School District #145 - Waverly recreational/community groups.

The superintendent or designee may approve the use of school facilities by non-school organizations. Charges shall be made according to the schedule of fees approved by the board. The superintendent shall establish rules and regulations as needed to implement this policy as well as to assure the preservation of School District #145 - Waverly property.

**Transportation**

District 145 will provide via purchase or lease, an efficient, safe, and functional fleet of vehicles for transporting students on regular and special education routes and field trips. The board authorizes the use of school vehicles for approved staff and organizational use, and administrative and maintenance functions. Private vehicles may be used instead of district transportation for school related trips under the provisions outlined in Administrative Regulations.

Those eligible to ride school vehicles on regular routes include assigned staff and resident students who live outside the corporate limits of their attendance center. The board reserves the discretion to provide at-cost route service to groups of parents who live within the Eagle and Waverly corporate limits. Students outside the district who attend a School District #145 school as an option student may use district transportation to the extent they can utilize established pick-up and drop-off sites. The district will provide transportation services to qualified students attending state approved, nonprofit, private schools to the extent required by law.

It is the board's intent that one-way riding times on any regular route not exceed 60 minutes. Routes will be established on hard surfaced or well maintained, properly marked, two-lane public through streets or roadways. Buses shall utilize surfaces that meet county roadway specifications.

Drivers are responsible for covering the prescribed routes, for proper care of assigned equipment, and for accounting of all students on their assigned bus routes.

The District will provide appropriate transportation for designated student activity and field trips that relate to educational purposes. Students are not charged a fee for field trip transportation when scheduled as a regular part of the school day or a required part of the instructional program. Extended or special field trips which involve purchasing transportation from other carriers, out-of-town destinations or other expenses may be planned providing district approval is received and supporting funds are raised in a manner consistent with board policy.

School activity groups may be charged a transportation fee by the district if the activity is not a requirement for the group's participation. The fee may include mileage and transportation personnel costs. Advance approval of the trip by the central office is required.

After-school activity routes will be provided during the regular sports seasons to selected drop-off points outside of Waverly.

Student conduct on district transportation will meet the same expectations as established for the classroom setting. Student behavior regulations will be formulated by the transportation director with input from building principals. Drivers are responsible for student behavior on regular routes and will report infractions to the transportation director; student riding privileges will not be suspended without consultation with the appropriate principal.

All complaints concerning transportation services shall be submitted to the Director of Transportation. Specific complaints about bus drivers will be referred in writing to the Director of Transportation. Complaints of student behavior will be reported in writing to the building principal with a copy to the Director of Transportation.

The Business Manager is responsible for evaluating transportation plans and procedures and for recommending ways to improve effectiveness. The Transportation Director is responsible for implementing procedures and administering the transportation program.

**School-Related Trips****Administrative Regulation 3100.1**

After the requirements of home-to-school transportation are met, a designated number of vehicles will be made available for instructional field trips. Transportation may also be made available after completion of routes or on Saturdays.

All requests for transportation services will be made through the building principal or activities director. Building principals may authorize student activity and field trips that relate to educational purposes and fall within budget limitations. Principals will determine eligible students and assign adult riders for all student activity and field trips. Principals are responsible to establish understanding on the part of students of the necessary transportation regulations. The superintendent must approve overnight trips.

The teacher in charge of the field trip is responsible for discipline on the bus. Students on field trips are subject to the same rules as are students on regular bus routes. Assigned adult sponsors are to help maintain rider discipline and report infractions to the appropriate teacher and/or principal.

Parents or other adults accompanying students on field trips on buses as sponsors will not be allowed to bring siblings along on the trip.

If field trips are to extend over the lunch hour when school is in session, cafeteria personnel will prepare sack lunches for students. The Food Service Director should be notified two weeks in advance.

**Private Vehicles****Administrative Regulation 3100.2**

Private vehicles may be used instead of district transportation for school related trips if the following provisions are met:

- A licensed driver, approved by the principal, drives the vehicle and the driver meets all district driving regulations.
- An adult supervises the trip.
- Student participation is not mandatory.
- Student's parents/guardians have authorized in writing transportation by private vehicle.
- No charge is made to the student or payment made to the driver, except that there may be reimbursement of mileage or actual expenses incurred.
- The driver/owner of the vehicle carries state recommended minimum liability insurance coverage.
- The vehicle must meet all current Nebraska Statutes related to required occupant restraint and occupant restraint equipment and/or systems.

**Special Requests****Administrative Regulation 3100.3**

Students may be picked up and dropped off at different locations. The pickup and drop-off location must remain the same but the AM and PM site may be different. For instance, a student may be picked up at home in the AM and be dropped at a childcare provider in the PM. All stops must be on the approved route and they must utilize existing bus stops.

The Director of Transportation must approve all special requests.

**Food Service**

The district will participate in the federally subsidized National School Lunch Program and abide by all program regulations relating to the menu, records, and administering free and reduced lunches for students.

The Food Service Director, under the supervision of the Business Manager, will be responsible for all aspects of the food service program. The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent.

Meal prices will be approved annually at a board meeting. Prices are calculated to provide nutritious, balanced meals at a reasonable cost. Program receipts should cover operating expenses and provide sufficient cash reserves so as to make the program as nearly self-supporting as possible.

Staff will not receive free or reduced meals, unless the cost for such is figured as a part of wages.

It is the board's intent to maintain a closed campus at all schools during the lunch period.

**Meal Charges**

The district will notify students and their families of the policy for Charged Meals, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

If a student has no funds available to pay for a meal, the student will be provided and charged up to five "courtesy meals." Thereafter, if a student has no funds available to pay for a meal, the building principal will ensure parental contact has occurred prior to no food being provided. Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food

purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

### **Collection of Delinquent Meal Charge Debt**

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Unpaid meal charges may be carried over at the end of the school year as a delinquent debt and the district shall undertake reasonable collection efforts to collect unpaid meal charges classified as delinquent debt, pursuant to and in compliance with state and federal law. The District shall maintain records of its collection efforts and, once delinquent meal charges are converted to bad debt, its documentation establishing and handling of the bad debt.

**Curriculum Review and Adoption**

District 145's curriculum review cycle shall include the process for the selection of curriculum materials. Funds for curriculum expenditures shall be incorporated as part of the general fund budget.

Changes in board-approved curriculum may be initiated by the Board of Education, teachers or administrators, based on educational research, changing student needs, and state and federal mandates.

Substantial changes in the board-approved curriculum shall be recommended by the Director of Learning and the Curriculum Council through the Superintendent of Schools. The board shall have final approval of substantial curriculum changes. Curriculum may be updated and edited on an annual basis through a review by the appropriate district curriculum committee.

The Curriculum Council is a representative group of district personnel comprised of the Director of Learning, certified staff and administrators as selected by the Superintendent. The Superintendent or designee shall be responsible for developing the curriculum review and adoption process. The Curriculum Council shall serve as a resource in curriculum and instruction matters, staff development, district accreditation, and the long-term evaluation of curriculum and instruction. The Curriculum Council does not make managerial decisions related to buildings, personnel, budgets, or other items reserved for the administrative team.

Curriculum development shall be an ongoing process in the district. Each curriculum area shall be reviewed and revised when necessary according to the timelines set out by the superintendent. These timelines will provide for a periodic review of each curriculum area. It shall be the responsibility of the superintendent to keep the board apprised of necessary curriculum changes and revisions and to develop administrative regulations for curriculum development and recommendations to the board.

Curriculum of the school district must be recommended by the superintendent and approved by the board prior to implementation.

The superintendent and certificated staff of the district are responsible for developing and implementing the program of instruction in accordance with the provisions of the constitution of the State of Nebraska, the acts of the legislature, the rules and regulations of the State Board of Education and the curriculum, policies and regulations of the board.

Legal Reference

NDE Rule 10

**Curriculum Resources**

The district shall provide administrators and certificated staff with curriculum materials covering and supporting all curriculum and instructional programs approved by the Board.

The policy of the district shall be to allocate district human resources, instructional programs, curriculum materials and instructional supplies among the attendance centers on a comparable basis. The district shall strive to maintain a balance of personnel, instructional programs, curriculum materials and instructional supplies so that deviation among attendance centers is minimal. Unpredictable changes in student enrollment or personal assignments that occur after the beginning of a school year shall not be included as a factor in determining comparability of services.

**Curriculum Guides and Standards**

The District 145 Board of Education adopts the academic content standards of the Nebraska Board of Education. Curriculum guides and course outlines will be written for all courses offered in the district and will include the Nebraska Academic Standards as adopted by the State Board of Education. Teachers are expected to adhere closely to academic standards and the course of study adopted by the district. Information regarding academic standards, curriculum guides, and course offerings will be made available to all students and interested district patrons, on the district website and upon request. The District 145 Board of Education may adopt additional local or national standards that are the same as, or equal to, or more rigorous than the Nebraska Standards if necessary and prudent.

Legal Reference

## NDE Rule 10

### **Curriculum Evaluation**

On a defined schedule as adopted by the board, the superintendent shall direct a systematic review of each curriculum area for the purpose of identifying strengths and weaknesses. After this review, the curriculum guide for the area of study will be revised and, if needed, new curriculum resources identified and acquired within the resources of the district.

**Curriculum Review and Adoption**

District 145's curriculum review cycle shall include the process for the selection of curriculum materials. Funds for curriculum expenditures shall be incorporated as part of the general fund budget.

Changes in board-approved curriculum may be initiated by the Board of Education, teachers or administrators, based on educational research, changing student needs, and state and federal mandates.

Substantial changes in the board-approved curriculum shall be recommended by the Director of Learning and the Curriculum Council through the Superintendent of Schools. The board shall have final approval of substantial curriculum changes. Curriculum may be updated and edited on an annual basis through a review by the appropriate district curriculum committee.

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**ATTACHMENT “B”: EXTRA-DUTY PAY**

The Extra-Duty Pay Schedule is calculated using the Teachers’ Salary Schedule Base Salary from the prior year. For 2020-21 (2019 – 2020 = \$36,475).

- A. Any newly created assignment will be listed when approved by the Board of Education. It will be assigned a category and level according to its area of responsibility as determined by the Board of Education.
- B. Verified prior experience in the same assignment will be used to determine initial placement on the Extra-Duty schedule. To qualify, such experience must have been within the preceding fifteen years and the most recent experience must be within the preceding ten years.
- C. Teachers of District 145 shall accept occasional duty assignments as given by the administration and receive a minimum of \$28 per occasion for the first three hours of the event. Any time over the three hours will be paid at minimum wage per hour calculated in fifteen minute intervals. The Activities Director shall set the beginning duty time for all events. It shall be the responsibility of the employee to submit, in writing, any hours worked over the three hours. If the employee does not submit a request for the additional hours, the minimum stipend amount will be paid. Occasional duty assignments are defined as ticket selling, clock operator, scorebook keeper, game supervision, line judge (VB), bus sponsors, and activity supervision by a non-sponsor. The position of home site / game administrator will receive \$56 per occasional duty. Junior varsity events followed by varsity events (back to back) will be paid at \$40 per occasional duty.
- D. Every year, beginning with the 2000-2001 school year, the Board of Education and WEA agree to review the Extra-Duty schedule.

**EXTRA-DUTY CATEGORY INDEX 2020-21**

Category	Level 1	(1-2 Yrs)	Level 2	(3-4 Yrs)	Level 3	(5-6 Yrs)	Level 4	(7+ Yrs)
I	1.00%	\$365	1.50%	\$547	2.00%	\$730		
II	2.50%	\$912	3.00%	\$1,094	3.50%	\$1,277	4.00%	\$1,459
III	4.25%	\$1,550	4.75%	\$1,733	5.25%	\$1,915	5.75%	\$2,097
IV	4.75%	\$1,733	5.25%	\$1,915	5.75%	\$2,097	6.25%	\$2,280

V	6.50%	\$2,371	7.00%	\$2,553	7.50%	\$2,736	8.00%	\$2,918
VI	8.25%	\$3,009	8.75%	\$3,192	9.25%	\$3,374	9.75%	\$3,556
VII	14.00%	\$5,107	14.50%	\$5,289	15.00%	\$5,471	15.50%	\$5,654
VIII	15.75%	\$5,745	16.25%	\$5,927	16.75%	\$6,109	17.25%	\$6,292

### EXTRA-DUTY SCHEDULE

#### CATEGORY I

MS Student Council  
 Math-counts (Split)  
 MS Art  
 HS Art  
 HS Science  
 Drama  
 German  
 SADD (2)  
 Spanish  
 History  
 Quill & Scroll  
 7-8 Boys Intramural  
 Basketball (2)  
 7-8 Girls Intramural  
 Basketball (2)  
 7-8 Girls Intramural  
 Volleyball (2)

#### CATEGORY II

Academic Teams  
 Teammates Coordinator (2)  
 Junior Class Sponsor  
 MS Instrumental Music  
 MS Jazz Band  
 National Honor Society  
 Elementary Music  
 Performance (2)

#### CATEGORY III

Assistant Unified Bowling

Pep Band  
 Fall Assistant Play Director  
 HS Student Council (Split)  
 HS Concert Band  
 HS Jazz Band  
 HS Swing Choir  
 HS Musical (2)

#### CATEGORY IV

Choir and Vocal  
 Assistant Boys Tennis  
 Assistant Girls Tennis  
 Assistant Cheerleading  
 Assistant Speech  
 Assistant Marching Band  
 Assistant Strength Coach –  
 Summer (2)  
 Assistant Strength Coach –  
 School Year (2)  
 Head Unified Bowling  
 Robotics  
 7-8 Boys Football (4)  
 7-8 Girls Volleyball (4)  
 7-8 Boys Basketball (4)  
 7-8 Girls Basketball (4)  
 7-8 Boys Wrestling (2)  
 7-8 Girls / Boys Track (5)  
 7-8 Cross Country

#### CATEGORY V

Fall Play Director

Hi Spot/Viking  
 FCCLA  
 HS Musical Director (2)  
 Head Dance Team  
 Skills USA  
 FBLA  
 One Act Play Director

#### CATEGORY VI

Assistant Boys Football (4)  
 Assistant Boys Baseball (2)  
 Assistant Boys Basketball  
 (2)  
 Assistant Boys Wrestling  
 Assistant Track (6)  
 Assistant Boys Soccer  
 Assistant Girls Volleyball  
 Assistant Girls Basketball  
 Assistant Girls Soccer  
 Assistant Girls Softball  
 Assistant Cross Country  
 Head Boys Golf  
 Head Boys Tennis  
 Head Girls Golf  
 Head Girls Tennis  
 9th Boys Football (2)  
 9th Boys Basketball  
 9th Girls Volleyball  
 9th Girls Basketball  
 Marching Band  
 FFA  
 Head Speech

Head Cheerleading

**CATEGORY VII**

Head Boys Soccer  
Head Girls Soccer  
Head Girls Softball  
Head Cross Country  
Head Baseball  
Head Strength Coach -  
School Year  
Head Strength Coach -  
Summer

**CATEGORY VIII**

Head Boys Football  
Head Boys Basketball  
Head Girls Basketball  
Head Boys Wrestling  
Head Girls Volleyball  
Head Track

# Volleyball Proposal

## Proposal:

Add 1 paid assistant coach and team to the high school volleyball

## Additional Costs:

- Coaching Salary: Category VI, starting at 8.25% of base salary (this is where current assistant volleyball coach position is on extra duty pay scale)
- Uniforms: Will come from the existing Activities Budget and uniform rotation schedule.
- Equipment: None
- Officials: None
- Transportation: There is potential for additional transportation needs. However, the goal is to build a schedule where the newly added team will play on the same night/location of another competition that was already established in the schedule.

## OBJECTIVES:

- Adding a 4th team to our Volleyball Program will provide an opportunity for more kids to stay involved in volleyball and develop volleyball skill, athleticism, leadership, character, and learn a myriad of life lessons that are incorporated within our program.
- Adding a 4th team to our program will allow Waverly Volleyball to continue to grow and compete with the top teams in the EMC as well as the state.

## JUSTIFICATIONS:

- Waverly VikeSpikes Youth Volleyball Program was started 6 years ago with approximately 14 kids in the 4th grade. As the years have followed the program has grown to a 1-6th grade program with 152 kids involved in the 2019-2020 school year. Last years' numbers by grade were:

### **VikeSpikes Team Numbers - Fall Program**

	<b>2017</b>	<b>2018</b>	<b>2019</b>	
<b>1st Grade</b>	22	18	19	
<b>2nd Grade</b>	17	21	37	
<b>3rd Grade</b>	16	16	26	
<b>4h Grade</b>	21	27	20	
<b>5th Grade</b>	17	27	22	
<b>6th Grade</b>	19	20	28	

<b>TOTALS</b>	<b>112</b>	<b>129</b>	<b>152</b>	
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### 2019 Fall Middle School Participation

	<b>A/B Teams</b>	<b>Intramurals</b>	
<b>7th grade</b>	18	16 combined 7/8	
<b>8th Grade</b>	18		
<b>TOTALS</b>	36	16	

- Most all Class A schools have 4 levels for volleyball and this number continues to grow into Class B. Norris and York are the latest schools in class B to incorporate 4 levels. Omaha Skutt Catholic has fielded four teams for several years.
- Three of the four teams that were in the state tournament semi finals last year, Waverly, Norris, and Skutt all either currently field, or have the capacity to field four teams.
- Our local youth volleyball program, VikeSpikes has grown tremendously since its formation just six years ago. Other local club volleyball programs not associated with our school and community in our area continue to grow, as well as the popularity of volleyball in the state of Nebraska has generated enormous interest in our school district for kids who want to play the sport. We are seeing unprecedented numbers of kids the past several years participating in our summer activities and then into tryouts in the fall. For the first time in our program's history we had to cut kids 5 years ago, and have implemented cuts every year since. The number of kids being cut continues to grow as the number of kids interested in playing rises. Projecting into the fall this year, with 49 kids playing this summer, we will need to cut between 15-19 kids, which equates to two entire teams.
- Practices can easily be organized to include this 4th team and also provide additional competitive opportunities to scrimmage against the other teams during practice times.

# NCSA Federal Update

## FORESIGHT LAW+POLICY

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

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By Reg Leichty, Foresight Law+Policy

June 2020

Congress's June calendar is filled with committee hearings focused on the country's response to the pandemic. Last week, Commissioner Blomstedt testified virtually before the Senate Health, Education, Labor and Pensions Committee about Nebraska's plans for returning safely to the classroom at the beginning of the next school year. His appearance before the committee was timely. Congress is beginning to discuss how to help state and local governments through the next phase of the pandemic, including identifying the resources school systems will need to continue serving students and their families. We expect these early discussions to lead to passage of another emergency spending bill in July. This update covers these and other education policy developments in Washington, D.C.

### Congressional Update

#### Senate Education Committee Focuses on Return to School, Dr. Blomstedt Testifies

Late last week, the Senate Health, Education, Labor and Pensions Committee held a hearing about strategies for returning to school safely. The panel included Commissioner Blomstedt, along with Tennessee's commissioner of Education, former Education Secretary John King, and the Superintendent of Denver Public Schools. Committee Chairman Lamar Alexander (R-TN) opened the hearing by saying that the key to reopening schools is testing and contact tracing. He also encouraged schools to develop emergency response plans that last at least one year, saying that it will likely be the fall of 2021 before schools approach some form of normalcy. In her opening remarks, committee Ranking Member Patty Murray (D-WA) noted that schools and districts are facing huge budget cuts and increased costs due to the pandemic. She also highlighted learning loss data and said we cannot allow that happen.

#### Witness Testimony Highlights:

- Dr. Matthew Blomstedt, Nebraska's Commissioner of Education, focused on the pandemic's exacerbation of persistent inequities in the education system, and talked about the creation of *Launch Nebraska* to guide the state's return to school. He noted that the system is organized around leadership and planning, conditions for learning, and continuity of learning. He also highlighted the state's effort to connect students to broadband.

- Dr. Penny Schwinn, Tennessee’s Commissioner of Education, noted that returning to school is complicated and costly, and that there are widespread differences between school districts and even individual schools.
- Ms. Susana Cordova, Superintendent of Denver Public Schools, said DPS has built a fully virtual system and student supports, including wraparound services, meals, and laptops, but noted that ensuring equitable internet access has been a big challenge. Denver is prioritizing health and wellness first, and then working to figure out how to get students back into the classroom.
- Former education secretary, Dr. John King, Jr., President and CEO of the Education Trust, said that when students return to school buildings, they will need additional supports. He noted that students of color and minorities are disproportionately affected by racism, which impacts their safety, their family’s finances due to COVID19, and despite heroic efforts of educators, many of these at-risk students haven’t received what they need with regard to educational resources.

An archived video of the virtual hearing and the witnesses’ full written testimony is available [here](#).

### **Senate and House Appropriations Committees Plan Busy Summer Schedule**

The Senate Appropriations Committee announced late last week that the committee will vote on the twelve fiscal year 2021 appropriations bills, including the Department of Education’s budget, beginning the week of June 22. The full Senate plans to complete the bills following the July 4 congressional recess. As at the beginning of June, the House Appropriations Committee is planning a similarly ambitious schedule. The committee intends to hold subcommittee and full committee votes during the first half of July, followed by floor votes as early as the week of July 20. This work will occur on a parallel track with appropriators’ efforts to develop another pandemic emergency response bill in July. Both strands of work have huge implications for school district budgets.

### **House Education Committee Schedules Hearing to Examine the Pandemic’s Impact**

House Education and Labor Committee Chairman Bobby Scott (D-VA) announced that the committee will hold a virtual hearing on Monday, June 15, titled "Budget Cuts and Lost Learning: Assessing the Impact of COVID-19 on Public Education." Witnesses include:

- Mr. Michael Leachman, Ph.D., Vice President for State Fiscal Policy, Center on Budget and Policy Priorities, Washington, D.C.
- Ms. Rebecca Pringle, Vice President, National Education Association, Washington, D.C.
- Mr. Mark Johnson, Superintendent of Public Instruction, North Carolina Department of Public Instruction, Raleigh, NC
- Mr. Eric Gordon, Chief Executive Officer, Cleveland Metropolitan School District, Cleveland, OH

The archive of the hearing, including witness testimony can be found [here](#).

## **Administration Update**

### **Department of Education Publishes English Learner Fact Sheet**

The Department of Education published a [fact sheet](#) that “outlines States’ responsibilities to English learners and their parents during the COVID-19 emergency”. The fact sheet covers questions associated with annual EL assessment, entrance requirements, providing services to EL students, use of ESSA Title III funds, exit procedures, and more.

## **U.S. Ed Reports Every State Has Now Filed a K-12 Emergency Relief Fund Application**

The Department of Education said last week that every state has requested funding through the CARES Act's \$13.4 billion Elementary and Secondary Education Relief Fund. Program funding is allocated by formula – based on a state's proportional share of Title I funding - but states were required to submit applications before the funding would be released. States must provide 90% of the funding to school districts based on their proportional share of Title I funding. The funds may be utilized for a wide variety of uses, including any use authorized by the ESEA, IDEA, Perkins CTE Act, McKinney-Vento Act and more.

## **Secretary DeVos Doubles Down on Controversial Equitable Services Decision**

Earlier this month, the Department of Education published CARES Act guidance that took an expansive view of the law's equitable services language. Under the Department's interpretation, school districts were required to use a portion of their K-12 Emergency Relief Funds to provide all private school students with equitable services, not just those students who are disadvantaged or at risk. After learning that some states planned to ignore the non-binding guidance, Secretary DeVos announced plans to adopt regulations forcing states and school districts to follow her interpretation of the law. Congressional leaders, including Chairman Alexander, publicly disagree with the secretary's interpretations, but we expect the agency to publish proposed regulations for public comment later this month.

## **U.S. Department of Education Hosts Forum about Remote Learning Practices**

This week, the U.S. Department of Education [held](#) a virtual K-12 educator forum on remote learning best practices during COVID19. More than 2,000 education leaders tuned in from across the country.

Assistant Secretary of Elementary and Secondary Education, Frank Brogan, moderated the discussion, which included the following participants:

- Courtney Bauknecht, kindergarten – 4th grade science teacher, Brass City Charter School, Waterbury, Connecticut
- Kara Heichelbech, innovation & learning manager for Indiana Online, Central Indiana Educational Service Center, Indianapolis, Indiana
- Brady Johnson, superintendent, Iredell-Statesville Schools, North Carolina
- Steven McCartney, upper school dean, Jackson Academy, Jackson, Mississippi
- Hollis Milton, superintendent, West Feliciana Parish Schools, Louisiana
- Julie Young, vice president of education outreach and student services for Arizona State University (ASU), and managing director of ASU Prep Academy and ASU Prep Digital High School, Arizona

Participants discussed how they established innovative virtual learning capabilities to serve students and teachers during the pandemic and in the future.

## **Department of Agriculture Extends Key Waivers and Announces Program Approvals**

The U.S. Department of Agriculture (USDA) [announced](#) an additional waiver extension with regard to area eligibility, which will allow all children in all areas to receive free meals through USDA's summer meals programs, rather than limiting eligibility to low income areas. The Department also [approved](#) Georgia and Iowa for operation of the pandemic program (Pandemic Electronic Benefit Transfer – EBT), which will allow families of children eligible for free or reduced-price meals additional assistance with meals during school closures.

## Department of Education Invites Applications for Special Education Grants

The Department of Education's Office of Special Education and Rehabilitative Services invited applications for the "Personnel Development to Improve Services and Results for Children with Disabilities" grant program. The program seeks to address needs for personnel preparation in special education, early intervention, related services, and regular education to work with children as well as ensure that personnel have "necessary skills and knowledge, derived from practices that have been determined through scientifically based research, to be successful in serving those children." The estimated available funds for the competition is \$4,000,000, contingent upon the availability of funds and quality of applications. Applications are due August 17, 2020, and further information is available [here](#).

## USDA Extends Nutrition Program Waivers

The Department of Agriculture [extended](#) three nationwide waivers for schools and local programs to make it easier to feed eligible children through August 31, 2020. The initial waivers were set to expire on June 30. The Food and Nutrition Service waivers provide the following flexibility:

- **Non-Congregate Feeding:** FNS is allowing meals to be served to children outside of the normally required group setting to support social distancing;
- **Parent Pickup:** FNS is allowing parents and/or guardians to pick up meals and bring them home to their children; and
- **Meal Times:** FNS is waiving requirements that meals be served at certain standard times to allow for grab-n-go options. This also allows for multiple days-worth of meals to be provided at once.

The USDA also [announced](#) an additional waiver extension with regard to **area eligibility**, which will allow all children in all areas to receive free meals through USDA's summer meals programs, rather than limiting those eligible to low income areas.

The USDA also said it is working quickly to approve states for [Pandemic-EBT](#), which "provides food-purchasing benefits, equal to the value of school meals, to households with children who would otherwise be receiving free or reduced-price meals at school."

## Centers for Disease Control Publishes Re-Opening Guidelines

The CDC recently published guidelines for reopening the economy, including schools, titled "[CDC Activities and Initiatives Supporting the COVID-19 Response and the President's Plan for Opening America Up Again](#)". CDC said, "[a]ll decisions about following these recommendations should be made in collaboration with local health officials and other State and local authorities who can help assess the current level of mitigation needed based on levels of COVID-19 community transmission and the capacities of the local public health and healthcare systems, among other relevant factors."



**Reg Leichty**

Founding Partner  
Foresight Law + Policy

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

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

## NASB Monthly Update for Board Meetings - Agenda Item: JULY 2020

View the Monthly Update in video form now at:

<https://vimeo.com/434109116>

### “NASB Update”

As a board, some items you should be focused on during June include:

- Monitor progress of district goals, link goals to discussion and action items; Strategic Plan Progress Report
- Board/Administrators Budget Work Session; Certification of District’s Assessed Valuation; Public Budget Hearing / Adopt Budget due on or before September 20
- Review Alternative Education Program
- Learning Community attendance reports and budget due September 1
- Board/All Staff Gathering; Negotiations employee’s agent request recognition due September 1(year preceding contract year)
- Committee on American civics due beginning of school year; State school safety director is required to complete an assessment of the security of each school building no later than August 31, 2020.

### NASB COVID-19 LINKS

- <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>
- We’ve added a TON of fresh items & updates including links to Contingency Planning; Info on Masks in Schools from the NMA, NAEP & NDE; a letter to Secretary DeVos; CARES letter to our federal delegation, YouTube updates & more!

### Networking, Events & SBM Networking Call Info:

- <http://members.nasbonline.org/index.php/events>
- *NASB has hosted networking calls amongst school board members throughout March, April, May and June. We appreciate those of you have been able to participate.*
- The first of 3 **Candidate Webinars** will be July 27 from 6:00 to 7:30 PM CT
- Area Membership Meetings are currently scheduled for August & September ... more to come!
- Is this year’s Board Member of the Year on your Board? Nominations for the annual Ann Mactier Award are due Sept 30<sup>th</sup> at <http://members.nasbonline.org/index.php/board-leadership/ann-mactier-school-board-member-of-the-year-award>

### Advocacy/2020 Legislative Session:

- Thanks to all board who submitted a Legislative Proposals to the NASB Legislation Committee. The Committee meets later this month to go over everything.

- The 2020 legislative session is currently scheduled to resume July 20 and wrap up mid-August. During the pause, senators and their offices have continued their work.
- A priority for the reconvening session will be budget adjustments and bills that deal with the pandemic. Most other bills will likely be tabled. LB 1106, formerly LB 974, (the education funding reform/property tax bill) is still a priority for Sens. Linehan and the Revenue committee. We have shared our concerns with the committee, and with the press.
- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

Follow NASB on twitter at [www.twitter.com/NASBOnline](http://www.twitter.com/NASBOnline) using the hashtag #liveNASB  
and on facebook at [www.facebook.com/NASBOnline](http://www.facebook.com/NASBOnline)

Watch all of the NASB videos at [www.vimeo.com/NASBOnline](http://www.vimeo.com/NASBOnline)

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

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





Greetings, board members, superintendents, and ESU administrators!

In anticipation of the upcoming school board elections, the Nebraska Association of School Boards will host a Board Candidate Webinar led by Marcia Herring, Director of Board Leadership. Non-Incumbent Candidates who were successful in the primary election will soon receive an information packet that includes an invitation to participate in the Candidate Webinar, a copy of Preparing to Serve, and the 2020 NASB Membership Guide. We encourage you to participate alongside your non-incumbents!

The NASB Candidate Webinar is designed to provide a general overview of board member roles and responsibilities, review of the NASB Board Standards, code of conduct, board meeting protocols, etc. the format will also allow for attendee questions. The webinar is free to all members and will be hosted via a Zoom electronic meeting platform.

This webinar will be held at three convenient times over the coming months:

- Monday, July 27th, 6:00-7:30 PM
- Monday, Sept. 21st, 6:00-7:30 PM
- Monday, October 12th, Noon-1:00 PM

We encourage all board members and non-incumbent candidates to join us.

To register and receive access information, follow the link below:

[https://nasb.sjc1.qualtrics.com/jfe/form/SV\\_aXA3s7cmqjoRqzb](https://nasb.sjc1.qualtrics.com/jfe/form/SV_aXA3s7cmqjoRqzb)

Thank you for serving public education and the students of Nebraska!



Through Leadership, Innovation, Vision and Engagement, the Nebraska Association of School Boards provides programs, services, and advocacy to strengthen public education for all Nebraskans.

#liveNASB