

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

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

3.

3. REPORTS

1. Building / District Administrators

2. Superintendent

3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

1. Consent Agenda

2. Approval of the consent agenda Passed with a motion by Board Member #1 and a second by Board Member #2.
- 3.

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

4. Waverly Community Pre-School Agreement

5. Approve the Waverly Community Preschool Agreement for the 2019 - 2020 school year

Passed with a motion by Board Member #1 and a second by Board Member #2.

6.

7. Waverly High School Assistant Principal

8. Approve Jed Givens as the Waverly High School Assistant Principal, 205 day contract, effective July 1, 2019, at a salary of \$80,000 Passed with a motion by Board Member #1 and a second by Board Member #2.

9.

10. Review Board Policies

11. Approve review of Board Policies 1100, 1101, 1105, 1140, 1150, 1200, 1205, 1207, and 1220 Passed with a motion by Board Member #1 and a second by Board Member #2.

12.

13. First Reading of Board Policies

14. Approve first reading of Board Policies 1112, 1120 and 1160 Passed with a motion by Board Member #1 and a second by Board Member #2.

15.

16. Out of State Volleyball Team Trip

17. Approve the volleyball team to attend the University of Northern Colorado team camp which runs from July 18 - 20 with the team returning on July 21st Passed with a motion by Board Member #1 and a second by Board Member #2.

18.

19. Out of State Dance Team Trip

20. Approve the Dance Team to attend the University of Kansas dance camp which runs from July 16 - 19 Passed with a motion by Board Member #1 and a second by Board Member #2.

21.

22. Beverage Contract

23. Approve the 5 year beverage agreement with Chesterman Company, (Coca Cola) Passed with a motion by Board Member #1 and a second by Board Member #2.

24.

25. Declare Surplus Technology Equipment

26. Declare technology equipment including a projector screen, data switches, and PBX and telephones, as surplus property and to seek bids for these surplus items Passed with a motion by Board Member #1 and a second by Board Member #2.

27.

6. Discussion Items

1. Discussion on Corporate Giving During Fundraising

2. NASB April Update

3. Wrestling Coach

4. Sub Pay

5. Superintendent Evaluation

6. 134th Street Special Assessments

7. Convene Closed Session

1. Convene Closed Session

1. Restate Closed Session Reason

8. Reconvene to Open Session

1. Reconvene Open Session

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

3.

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, April 1st, 2019 at Eagle Elementary, located at 600 South 1st Street in Eagle, Nebraska.

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

Posted this 27th day of March, 2019.

A handwritten signature in black ink that reads "Cory Worrell". The signature is written in a cursive style with a large, prominent "C" at the beginning.

Cory Worrell
Superintendent

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, March 4, 2019 7:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

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, March 4, 2019 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

Mallory Gregory and FCCLA students gave make their STAR presentation.

Michelle Rezek presentation

Scott Blum - Annual Report -This report will become a link on our website that sends people to the State of Nebraska Education Profile.

3.2. Superintendent

- Personnel - Open Teaching Positions - Waverly High School Social Studies; Waverly High School Assistant Principal; High Ability Learner Teacher; Coaching Positions open; Two elementary positions open from Jenny Wyatt resignation and Gretchen Antholz-Meyerson resignation-in consent agenda.

- Positions filled - Waverly High School Principal; Waverly High School Business Teacher - action needed on both. Business Teacher position in consent agenda.

- Resignations - Tim Williams and Gretchen Antholz-Meyerson in consent agenda.

- Media Specialist Position - increase FTE from .6 to 1.0 FTE- Action item.

- Weather Days / Makeup

- Eastern Midlands Conference update

3.3. Board Reports

Policy / Advocacy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance / Assessment and Americanism Committee

Board Trainings / Activity / Events

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

5.1.1. Meeting Minutes

Approved the February 4, 2019 Board of Education Regular Meeting Minutes.

5.1.2. Staff Resignations / Terminations

Heather Faz, Paraprofessional, Hamlow Elementary, Effective date of resignation February 15th, 2019.

Tim Williams, Social Studies Teacher, Waverly High School, resignation effective end of school year, May 31, 2019.

Gretchen Antholz-Meyerson, Elementary Teacher, resignation, Hamlow Elementary, Had been on a year's long leave of absence.

Abigail Porath, Tennis Coach, Waverly High School, resignation effective immediately.

James Duff, Bus Driver, Transportation, termination effective February 15, 2019.

5.1.3. Staff Hires / Reassignments

Rick Spoerl, Bus Driver - Transportation, Replacement for Larry Keiss, 2.5 / hrs. / day, \$18.82 / hr, Effective date - January 7, 2019, Rick had been a substitute bus driver for us.

Derek Pinzon, Day Custodian, Waverly Intermediate School, filling in for Roger Juranek, 8 hrs. / day, \$11.75 / hr, effective date - February 11th, 2019.

Trent Goldsmith, Business Teacher, Waverly High School, Step 11, MA+18, new position.

5.1.4. Extra-Duty Assignments

Jackson Hinze, Reserve Baseball Coach, Waverly High School, Category VI, Level I, replacement for Connor Bool.

Bill Norris, Girls Head Tennis Coach, Waverly High School, Category V, Level 4, replacement for Abigail Porath.

5.1.5. Fund Balances

Fund Balances as of February 27, 2019:

General Fund = \$5,480,385.56
Special Building Fund = \$705,769.71
Bond 2016 (Debt) = \$82,547.44
Bond 2015 (Debt) = \$118,350.65
Bond 2010 (Debt) = \$374,567.49
Bond 2008 (Debt) = \$209,669.20
Bond 2015 / 2016 Construction Proceeds = \$617,448.62
Bond 2011 A / B K - 8 (Debt) = \$299,226.92
Bond 2011 C 9 - 12 (Debt) = \$282,796.64
Hot Lunch = \$385,262.45
2003 QCPUF = \$7,788.17
2010 QCPUF = \$28,832.04
2012 QCPUF = \$44,650.15
2013 QCPUF = \$94,073.20
Depreciation Fund = \$464,382.51

5.1.6. Fund Claims

Fund Claims for March 4, 2019:

Payroll, Imprest, and General Fund Claims = \$1,629,230.51
Special Building Fund Claims = \$19,994.77
Bond 2015 / 2016 Construction Proceeds Claims = \$8,015.67

5.1.7. Acceptance of Donations

5.2. Waverly High School Principal

Approve Dr. Megan Myers, as the Waverly High School Principal, 225 day contract, effective July 1, 2019, at a salary of \$110,000 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

5.3. Media Specialist Position

Approve Media Specialist Position as 1.0 F.T.E. (increase from .6 F.T.E. to 1.0 F.T.E.) 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

6. Discussion Items

6.1. Federal Education Update

6.2. 2019-2020 Budget Calendar

2019-2020 Budget Calendar is attached

6.3. NASB Monthly Update

6.4. 134th Street Paving Assessment

The City of Waverly, at its February 12, 2019 City Council Meeting, voted to approve the construction and work that was done on North 134th Street to the West of Waverly High School. The City also presented preliminary numbers showing the special assessments that will be assessed to the affected property owners. School District 145's preliminary assessment is \$223,961.36. This amount would be payable to the City of Waverly and broken down into 10 annual payments. The City has done street improvements by different methods. We will discuss those methods at the meeting. School District 145 will have another opportunity to provide input at a City Council meeting in March.

7. Convene Closed Session

7.1. Convene Closed Session

There was no need for a closed session.

7.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is for

8. Reconvene to Open Session

8.1. Reconvene Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

Policy / Advocacy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance / Assessment and Americanism Committee

9.2. Board Meetings

The next board meeting is our Regular Board meeting on April 1st, 2019 which will be held in Eagle.

9.3. Board Training/Development

Spring Legal Workshop
- April 24th -La Vista

New Board Member Follow -Up Retreat
- June 13th-Kearney

10. Adjournment

President Grosshans adjourned the meeting at 8:17 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary

Board of Education Special Meeting

Wednesday, March 20, 2019 6:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

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

Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Wednesday, March 20, 2019 at 6:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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1.4. Roll Call

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

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 Robin Kappler. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

3. Action Items

3.1. Discuss, consider and take action to approve the resignation of, and resignation agreement with Nicki Markut.

Approve that the resignation of Nicki Markut be accepted and her resignation agreement be approved, and that the President or Secretary, or any other Official of this School District are hereby authorized to sign and put the provisions of the agreement into effect passed with a motion by Chad Kendall and a second by Cheryl Landon. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

4. Convene Closed Session

4.1. Convene Closed Session -
There was no need for a closed session.

4.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is for

5. Reconvene to Open Session

5.1. Reconvene Open Session

Official Record of Time Board of Education Reconvenes into Open Session

6. Adjournment

President Grosshans adjourned the meeting at 6:25 P.M.



Recording Secretary

Attest: Board Secretary



SCHOOL DISTRICT 145

Commitment to Excellence

March 5th, 2019

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

Dear Dr. Worrell,

It is with mixed emotions that I am writing to you to notify you that I will not be renewing my contract with District 145 for the 2019-2020 school year.

My amazing life partner, Erica, has accepted an Assistantship position at Washington State University in the Department of Human Development for the 2019-2020 school year. Further, she will be obtaining her Ph.D. in Prevention Science as part of her Assistantship position. After visiting the University and discussing our future, we feel this is the best decision for our family moving forward.

District 145 has been an amazing place to call home over the last three years, as both a Substitute and Full-Time Teacher and I will be very sad to be leaving the District at the end of the school year. The employees of the district have truly become family for me and I am so grateful to have been able to experience this wonderful school district and all it has to offer.

Lastly, we are truly lucky to have such amazing students in the district and I will most miss the relationships I have built with both students and co-workers as I transition into a new adventure in my life. Thank you for the opportunity to be a small part of this school district over the last three years. I will forever cherish my time here at District 145.

Sincerely,

Brad Doering

Waverly Middle School

Hi George!

Here is my resignation statement:

For the best interest of my family, I unfortunately am resigning my position as 7th grade basketball coach for the 2019-2020 season. I am thankful for the opportunity to grow and work with students and staff at the middle school and hope that I can return in the future.

Thank you again for all your support,

Frankie

Mrs. Frankie Reinwald

Eagle Elementary

5th Grade Teacher

frankie.reinwald@district145.org

[Mrs. Reinwald's Facebook Page](#)

3/25/19

Dr Worrall,

I am writing to inform you of my intention to retire at the end of the current school year. It has been my pleasure to work here with so many fine educators and great students, but the time has come for me to find out what else there is to do out in the wide world.

My best wishes for the success of SP 145 are many. I want nothing but the best for Waverly students and staff in the future.

Many thanks

Kathleen Jackson

March 21, 2019

Dear Dr. Worrell and School Board:

As my tenure here at Waverly High School comes to a close, I am so grateful to have had the opportunity I was given some 38 years ago. I followed a wonderful Teacher by the name of Evelyn Harris. Mrs Harris was instrumental for designing the High School art curriculum in the late 1960's, when District 145 was created. I took over for her in 1982. To date Mrs Harris and myself have been the only two Art Educators the District has ever had at the High School level. I am proud to have played my part.

I will be retiring from my positions at Waverly High School as of the end of this 2018-2019 school year. This includes my position as the High School Art Instructor, Art Club Sponsor and Head Boys and Girls Track Coach.

I am sad it will be over, but I am happy that it happened. What a wonderful time with excellent administrative leadership, dedicated co-workers and thousands of creative students.

Thank You from the bottom of my Heart!

Forever Grateful



Ken Adkisson
Waverly High School Visual Arts
Head Boys and Girls Track Coach

March 20, 2019

Ross Ricenbaw
Principal
Waverly Middle School
13801 Amberly Road
Waverly, Ne. 68462

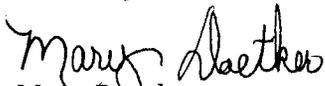
Dear Mr. Ricenbaw:

I would like to inform you that I will be retiring at the end of the 2018-2019 school year.

I have really enjoyed my time here at the Middle School and I want to thank you for all of the support you have given me. I feel fortunate to have been able to work with such a great group of people.

If I can help out sometime next year, you can let me know.

Sincerely,


Mary Doetker

Patricia Arellano last day of work with School District 145 within the Food Service Department
3/15/2019.

Signed:

A handwritten signature in blue ink that reads "Patricia Arellano". The signature is written in a cursive style with a large initial "P".

Date:

A handwritten date in blue ink that reads "3-17-19". The numbers are written in a simple, slightly slanted style.

**Fund Balances as of:
March 27, 2019**

Fund	February 27, 2019	Receipts	Expenditures	March 27, 2019
General	5,480,385.56	748,883.94	1,629,230.51	4,600,038.99
Building	705,769.71	25,482.55	28,010.44	703,241.82
Bond 2016 (Debt)	82,547.44	10,266.45	-	92,813.89
Bond 2015 (Debt)	118,350.65	15,400.02	-	133,750.67
Bond 2010 (Debt)	374,567.49	8,551.20	-	383,118.69
Bond 2008 (Debt)	209,669.20	20.89	-	209,690.09
Bond 15 Construction	617,448.62	1,003.73	51,949.06	566,503.29
Bond 11 A/B K-8 Debt	299,226.92	20,463.86	-	319,690.78
Bond 11 C 9-12 Debt	282,796.64	7,424.43	-	290,221.07
Hot Lunch	385,262.45	103,839.21	102,732.43	386,369.23
2003 QCPUF	7,788.17	0.78	-	7,788.95
2010 QCPUF	28,832.04	1,386.91	-	30,218.95
2012 QCPUF	44,650.15	3,841.57	-	48,491.72
2013 QCPUF	94,073.20	8,711.82	-	102,785.02
Depreciation	464,382.51	46.29	-	464,428.80
Total	9,195,750.75	955,323.65	1,811,922.44	8,339,151.96

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	1				
Checking	1	Fund: 01	GENERAL FUND		
63878	ADAM BAUMAN				1,017.50
01 2230 430 0 000	EBAY 2/22/19	Bottom Base Enclosure Cover (OEM Pull) f			179.90
01 2230 430 0 000	EBAY 2/22/19	New Original Lenovo Chromebook N22 Botto			240.00
01 2230 430 0 000	EBAY 2/22/19	KEYBOARD LENOVO CHROMEBOOK N22-20 EANL60			597.60
				Vendor Total:	1,017.50
63879	AIRGAS				72.40
01 1100 610 2 001 1172	9085786507	ARGON			72.40
				Vendor Total:	72.40
63880	AMAZON				12.99
01 2220 640 2 001	434453383373	Entrepreneur Magazine			12.99
63880	AMAZON				25.89
01 1100 610 2 002 1111	443436565439	Command Damage Free Picture and Frame Ha			25.89
63880	AMAZON				86.32
01 1100 734 2 001 1111	443763697643	hamilton Buhl 85" diag. (60x60) manual p			86.32
63880	AMAZON				34.99
01 2220 640 2 001	444737483564	Scientific American			34.99
63880	AMAZON				384.95
01 2220 733 2 001	44795457449	Luxor Office 12 laptop Charging Cart wit			384.95
63880	AMAZON				247.04
01 2230 734 0 000	457855397953	USB C to VGA + HDMI, CableCreation [3-Pa			207.06
01 2230 734 0 000	457855397953	GL.iNet GL-MT300N-V2 Mini Travel Router,			39.98
63880	AMAZON				180.99
01 2230 430 0 000	535876935767	AmazonBasics CR2032 Lithium Coin Cell 4			5.99
01 2230 734 0 000	535876935767	Google Chromecast (3rd Generation)			175.00
63880	AMAZON				293.24
01 2230 734 0 000	573967876756	AmazonBasics USB Type-C to USB 3.1 Gen1			71.99
01 2230 734 0 000	573967876756	Rankie HDMI to VGA Adapter with 3.5mm Au			37.45
01 2230 734 0 000	573967876756	ITEKIRO 65WCQHP AC Adapter for Lenovo Ch			85.96
01 2230 734 0 000	573967876756	Wang-Data PET Black Braided Cable Sleeve			14.99
01 2230 734 0 000	573967876756	AmazonBasics USB 3.1 Type-C to DisplayPo			33.98
01 2230 734 0 000	573967876756	USB Type C(Thunderbolt 3) to DVI Adapter			27.90
01 2230 734 0 000	573967876756	AmazonBasics HL-007347 HDMI Input to DVI			20.97
63880	AMAZON				30.99
01 1100 610 1 004 1193	583354797777	LG Electronics 8X USB 2.0 Super Multi Ul			30.99
63880	AMAZON				37.27
01 6409 610 0 000	696755359753	SHARPIE MARKERS			11.31

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 6409 610 0 000	696755359753	SELF ADHESIVE DOTS		25.96
63880	AMAZON		32.00	
01 2220 640 2 001	833794669968	Time Magazine		32.00
63880	AMAZON		72.73	
01 2220 642 2 001	843344488775	Greatest Showman DVD		12.99
01 2220 642 2 001	843344488775	What's Eating Gilbert Grape DVD		16.99
01 2220 642 2 001	843344488775	Coco DVD		19.99
01 2220 642 2 001	843344488775	Book of Life DVD		7.80
01 2220 642 2 001	843344488775	The Hate U Give DVD		14.96
63880	AMAZON		44.95	
01 2220 640 2 001	897386783446	Food Network Magazine		15.00
01 2220 640 2 001	897386783446	ESPN		29.95
63880	AMAZON		135.25	
01 2320 610 0 000	976359974774	DATACARD GROUP, RETRANSFER FILM RP90, 10		135.25
			Vendor Total:	1,619.60
63881	AMERICAN EXPRESS		120.00	
01 6412 735 0 000	THERAPLATFOR M3/15/19	PRO PLUS		120.00
			Vendor Total:	120.00
63882	AMERICAN MESSAGING		42.86	
01 2510 530 0 000	D3201922TC	SVS 3/1/19-3/31/19		42.86
			Vendor Total:	42.86
63883	AMI HEFFELFINGER-MARX		2,212.00	
01 1200 591 0 000	2/25/19-3/19/19	SVS 2/25/19-3/19/19		2,212.00
1215			Vendor Total:	2,212.00
63884	ANGIE COBELENS		108.27	
01 2141 580 1 003	CPI RECERT REIMB 19	PARKING, MEALS CPI RECERT		21.65
01 2141 580 1 004	CPI RECERT REIMB 19	PARKING, MEALS CPI RECERT		21.65
01 2141 580 1 006	CPI RECERT REIMB 19	PARKING, MEALS CPI RECERT		21.65
01 2141 580 2 001	CPI RECERT REIMB 19	PARKING, MEALS CPI RECERT		21.66
01 2141 580 2 002	CPI RECERT REIMB 19	PARKING, MEALS CPI RECERT		21.66
63884	ANGIE COBELENS		63.66	
01 2141 333 1 003	MILEAGE 1/11-2/28/19	MILEAGE 1/11/19-2/28/19		12.74
01 2141 333 1 004	MILEAGE 1/11-2/28/19	MILEAGE 1/11/19-2/28/19		12.73
01 2141 333 1 006	MILEAGE 1/11-2/28/19	MILEAGE 1/11/19-2/28/19		12.73
01 2141 333 2 001	MILEAGE 1/11-2/28/19	MILEAGE 1/11/19-2/28/19		12.73
01 2141 333 2 002	MILEAGE 1/11-2/28/19	MILEAGE 1/11/19-2/28/19		12.73
			Vendor Total:	171.93
63885	ANN RIEKER		100.00	
01 2212 340 0 000	REIMB 4/2/19	ADVANCED WORKSHOP		100.00
			Vendor Total:	100.00
63886	APPLE, INC		15.96	
01 2410 610 1 003	AA07707503	VPP CREDIT FOR APPS		15.96

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63886	APPLE, INC		16.96	
01 1100 610 1 004 1111	AA09956410	Apps		16.96
				Vendor Total: 32.92
63887	ARCH HILL		29.00	
01 2410 334 2 002	2/28/19- 3/6/19	MILEAGE 2/28/19-3/6/19		29.00
				Vendor Total: 29.00
63888	AUTO GLASS NATION, INC		375.00	
01 2710 430 0 000	1-26371	WINDSHIELD BUS 2		375.00
				Vendor Total: 375.00
63889	B&H PHOTO-VIDEO		2,438.88	
01 2230 734 0 000	155434081	Crucial 32GB DDR4 2666 MHz RDIMM Memory		2,438.88
				Vendor Total: 2,438.88
63890	BETH LUDWIG		721.23	
01 6406 340 0 000	2/26/19- 3/15/19	B5 SVS 2/26/19-3/15/19		512.82
01 6409 334 0 000	2/26/19- 3/15/19	B5 SVS 2/26/19-3/15/19		73.66
01 1200 591 0 000 1215	2/26/19- 3/15/19	SA SVS 2/26/19-3/15/19		134.75
				Vendor Total: 721.23
64005	BLUE CROSS BLUE SHIELD		219,425.35	
01 1100 281 1 003 1100	APR 19-0001	HEALTH BENEFITS		2,008.88
01 1100 281 1 004 1100	APR 19-0001	HEALTH BENEFITS		4,978.48
01 1100 281 1 003 1101	APR 19-0001	HEALTH BENEFITS		2,644.17
01 1100 281 1 004 1101	APR 19-0001	HEALTH BENEFITS		6,374.22
01 1100 281 1 003 1102	APR 19-0001	HEALTH BENEFITS		4,717.04
01 1100 281 1 004 1102	APR 19-0001	HEALTH BENEFITS		6,296.92
01 2620 280 1 004	APR 19-0001	HEALTH BENEFITS		636.60
01 3535 281 0 000	APR 19-0001	HEALTH BENEFITS		414.29
01 6200 281 1 003	APR 19-0001	HEALTH BENEFITS		2,485.77
01 6200 281 1 006	APR 19-0001	HEALTH BENEFITS		303.10
01 6310 281 1 006	APR 19-0001	HEALTH BENEFITS		515.94
01 6404 281 1 004	APR 19-0001	HEALTH BENEFITS		3,178.13
01 6409 281 0 000	APR 19-0001	HEALTH BENEFITS		1,111.16
01 2620 280 2 001	APR 19-0001	HEALTH BENEFITS		318.30
01 2620 280 2 002	APR 19-0001	HEALTH BENEFITS		318.30
01 2710 280 0 000	APR 19-0001	HEALTH BENEFITS		636.60
01 2710 286 0 000	APR 19-0001	HEALTH BENEFITS		303.10
01 2712 286 0 000	APR 19-0001	HEALTH BENEFITS		303.10
01 3540 281 1 003	APR 19-0001	HEALTH BENEFITS		606.20
01 2610 280 1 006	APR 19-0001	HEALTH BENEFITS		1,273.20
01 2610 280 2 001	APR 19-0001	HEALTH BENEFITS		3,183.00
01 2610 280 2 002	APR 19-0001	HEALTH BENEFITS		1,909.80
01 2630 280 0 000	APR 19-0001	HEALTH BENEFITS		1,273.20
01 2620 280 1 003	APR 19-0001	HEALTH BENEFITS		636.60
01 2620 280 1 006	APR 19-0001	HEALTH BENEFITS		636.60
01 2410 281 2 001	APR 19-0001	HEALTH BENEFITS		1,709.36

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2019

<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 2410 280 2 001		APR 19-0001	HEALTH BENEFITS	1,273.20
01 2410 281 2 002		APR 19-0001	HEALTH BENEFITS	1,709.36
01 2410 280 2 002		APR 19-0001	HEALTH BENEFITS	1,273.20
01 2610 280 1 003		APR 19-0001	HEALTH BENEFITS	1,273.20
01 2610 280 1 004		APR 19-0001	HEALTH BENEFITS	1,273.20
01 2410 281 1 003		APR 19-0001	HEALTH BENEFITS	1,454.86
01 2410 280 1 003		APR 19-0001	HEALTH BENEFITS	636.60
01 2410 281 1 004		APR 19-0001	HEALTH BENEFITS	1,709.36
01 2410 280 1 004		APR 19-0001	HEALTH BENEFITS	636.60
01 2410 281 1 006		APR 19-0001	HEALTH BENEFITS	1,709.36
01 2410 280 1 006		APR 19-0001	HEALTH BENEFITS	636.60
01 2220 281 2 002		APR 19-0001	HEALTH BENEFITS	1,164.22
01 2230 281 0 000		APR 19-0001	HEALTH BENEFITS	1,709.36
01 2230 286 0 000		APR 19-0001	HEALTH BENEFITS	1,909.80
01 2320 286 0 000		APR 19-0001	HEALTH BENEFITS	1,709.36
01 2320 286 0 000		APR 19-0001	HEALTH BENEFITS	1,709.36
01 2320 280 0 000		APR 19-0001	HEALTH BENEFITS	1,750.65
01 2190 282 2 001		APR 19-0001	HEALTH BENEFITS	636.60
01 2212 281 0 000		APR 19-0001	HEALTH BENEFITS	1,709.36
01 2220 281 1 003		APR 19-0001	HEALTH BENEFITS	662.87
01 2220 281 1 004		APR 19-0001	HEALTH BENEFITS	994.30
01 2220 281 1 006		APR 19-0001	HEALTH BENEFITS	994.31
01 2220 281 2 001		APR 19-0001	HEALTH BENEFITS	1,402.68
01 2141 281 1 006		APR 19-0001	HEALTH BENEFITS	341.87
01 2141 281 2 001		APR 19-0001	HEALTH BENEFITS	341.87
01 2141 281 2 002		APR 19-0001	HEALTH BENEFITS	341.88
01 2151 281 1 003		APR 19-0001	HEALTH BENEFITS	1,402.68
01 2151 281 1 004		APR 19-0001	HEALTH BENEFITS	828.59
01 2151 281 1 006		APR 19-0001	HEALTH BENEFITS	828.59
01 2120 281 2 002		APR 19-0001	HEALTH BENEFITS	1,241.49
01 2130 282 1 003		APR 19-0001	HEALTH BENEFITS	28.67
01 2130 282 1 004		APR 19-0001	HEALTH BENEFITS	636.60
01 2130 282 1 006		APR 19-0001	HEALTH BENEFITS	636.60
01 2141 281 1 003		APR 19-0001	HEALTH BENEFITS	341.87
01 2141 281 1 004		APR 19-0001	HEALTH BENEFITS	341.87
01 1200 281 1 003		APR 19-0001	HEALTH BENEFITS	930.15
1223				
01 1200 281 2 001		APR 19-0001	HEALTH BENEFITS	1,051.96
1225				
01 2120 281 1 003		APR 19-0001	HEALTH BENEFITS	620.75
01 2120 281 1 004		APR 19-0001	HEALTH BENEFITS	1,657.18
01 2120 281 1 006		APR 19-0001	HEALTH BENEFITS	1,051.96
01 2120 281 2 001		APR 19-0001	HEALTH BENEFITS	3,148.46
01 1200 281 1 006		APR 19-0001	HEALTH BENEFITS	3,639.29
1221				
01 1200 281 2 001		APR 19-0001	HEALTH BENEFITS	2,008.88
1221				
01 1200 281 2 002		APR 19-0001	HEALTH BENEFITS	4,526.76
1221				
01 1200 281 1 004		APR 19-0001	HEALTH BENEFITS	828.59
1222				
01 1200 281 2 001		APR 19-0001	HEALTH BENEFITS	515.94
1222				
01 1200 281 2 002		APR 19-0001	HEALTH BENEFITS	1,241.49
1222				
01 1100 281 2 002		APR 19-0001	HEALTH BENEFITS	1,657.18
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 1200 281 2 001 1212		APR 19-0001	HEALTH BENEFITS	854.68
01 1200 281 0 000 1214		APR 19-0001	HEALTH BENEFITS	1,454.86
01 1200 282 0 000 1214		APR 19-0001	HEALTH BENEFITS	159.15
01 1200 281 1 003 1221		APR 19-0001	HEALTH BENEFITS	4,142.95
01 1200 281 1 004 1221		APR 19-0001	HEALTH BENEFITS	2,231.27
01 1100 281 1 006 1194		APR 19-0001	HEALTH BENEFITS	940.28
01 1100 281 2 001 1193		APR 19-0001	HEALTH BENEFITS	546.87
01 1100 281 2 002 1193		APR 19-0001	HEALTH BENEFITS	1,321.37
01 1100 281 1 003 1194		APR 19-0001	HEALTH BENEFITS	82.86
01 1100 281 1 006 1194		APR 19-0001	HEALTH BENEFITS	480.59
01 1100 281 2 001 1194		APR 19-0001	HEALTH BENEFITS	1,093.73
01 1100 281 1 004 1190		APR 19-0001	HEALTH BENEFITS	185.74
01 1100 281 1 006 1190		APR 19-0001	HEALTH BENEFITS	128.98
01 1100 281 2 001 1190		APR 19-0001	HEALTH BENEFITS	1,241.49
01 1100 281 2 002 1190		APR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 1 003 1193		APR 19-0001	HEALTH BENEFITS	606.20
01 1100 281 1 004 1193		APR 19-0001	HEALTH BENEFITS	940.28
01 1100 281 2 001 1172		APR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 001 1174		APR 19-0001	HEALTH BENEFITS	704.81
01 1100 281 2 002 1174		APR 19-0001	HEALTH BENEFITS	625.63
01 1100 281 2 001 1176		APR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 002 1176		APR 19-0001	HEALTH BENEFITS	1,290.42
01 1100 281 1 003 1190		APR 19-0001	HEALTH BENEFITS	201.22
01 1100 281 2 001 1168		APR 19-0001	HEALTH BENEFITS	2,017.84
01 1100 281 2 002 1168		APR 19-0001	HEALTH BENEFITS	1,886.77
01 1100 281 2 001 1169		APR 19-0001	HEALTH BENEFITS	1,126.88
01 1100 281 2 001 1169		APR 19-0001	HEALTH BENEFITS	892.55
01 1100 281 2 001 1170		APR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 002 1170		APR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 001 1155		APR 19-0001	HEALTH BENEFITS	606.20
01 1160 281 1 004		APR 19-0001	HEALTH BENEFITS	465.07
01 1160 281 1 003		APR 19-0001	HEALTH BENEFITS	2,884.12

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 1100 281 1 003 1168	APR 19-0001	HEALTH BENEFITS		1,402.68
01 1100 281 1 004 1168	APR 19-0001	HEALTH BENEFITS		1,115.63
01 1100 281 1 006 1168	APR 19-0001	HEALTH BENEFITS		1,115.63
01 1100 281 2 002 1124	APR 19-0001	HEALTH BENEFITS		186.51
01 1100 281 2 001 1130	APR 19-0001	HEALTH BENEFITS		5,123.97
01 1100 281 2 001 1140	APR 19-0001	HEALTH BENEFITS		5,757.61
01 1100 281 1 004 1150	APR 19-0001	HEALTH BENEFITS		465.08
01 1100 281 1 006 1150	APR 19-0001	HEALTH BENEFITS		303.10
01 1100 281 2 001 1153	APR 19-0001	HEALTH BENEFITS		6,219.97
01 1100 281 2 002 1106	APR 19-0001	HEALTH BENEFITS		5,362.39
01 1100 281 2 002 1107	APR 19-0001	HEALTH BENEFITS		6,089.44
01 1100 281 2 002 1108	APR 19-0001	HEALTH BENEFITS		8,197.71
01 1100 281 2 001 1110	APR 19-0001	HEALTH BENEFITS		6,615.93
01 1100 281 2 001 1114	APR 19-0001	HEALTH BENEFITS		701.34
01 1100 281 2 001 1124	APR 19-0001	HEALTH BENEFITS		2,876.53
01 1100 281 1 003 1103	APR 19-0001	HEALTH BENEFITS		3,314.36
01 1100 281 1 006 1103	APR 19-0001	HEALTH BENEFITS		4,272.26
01 1100 281 1 003 1104	APR 19-0001	HEALTH BENEFITS		2,644.17
01 1100 281 1 006 1104	APR 19-0001	HEALTH BENEFITS		5,048.73
01 1100 281 1 003 1105	APR 19-0001	HEALTH BENEFITS		1,051.96
01 1100 281 1 006 1105	APR 19-0001	HEALTH BENEFITS		5,260.00
			Vendor Total:	219,425.35
63891 BOOKOUTLET			102.71	
01 2220 640 2 001	IN000190059	20 various books		102.71
			Vendor Total:	102.71
63892 BOUND TO STAY BOUND BOOKS			117.56	
01 2220 640 2 002	109636	Books (open PO)		117.56
			Vendor Total:	117.56
63893 BRADY ROHLFS			345.10	
01 2710 333 0 000	1/7/19- 3/6/19	MILEAGE 1/7/19-3/6/19		345.10
			Vendor Total:	345.10
63894 BRYANLGH MEDICAL CENTER EAST			150.00	
01 2190 913 2 001	IN249625	ATHLETIC TRAINER JAN 19		150.00
			Vendor Total:	150.00
63895 BULBCONNECTION			383.18	
01 2620 740 2 001	303039	OSRAM 54508 Q500CL/TP		117.60
01 2620 740 2 001	303039	OSRAM 54512 Q750/CL/TP		27.46

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 740 2 001	303039	GE 88626 Q750/CL/TP		94.92
01 2620 740 2 001	303039	OSRAM 54685 500T6Q/5CL/P		143.20
	63896 BUS PARTS WAREHOUSE		388.03	
				Vendor Total: 383.18
01 2710 430 0 000	IN108718	PARTS		388.03
	63897 CASS COUNTY REFUSE		225.00	
				Vendor Total: 388.03
01 2620 430 1 003	795-0319	TRASH SVS 3/1/19-3/31/19		225.00
	63898 CENTERPOINT ENERGY SERVICES		21,130.49	
				Vendor Total: 225.00
01 2610 621 1 004	3595003	SVS 1/1/19-1/31/19		180.12
01 2610 621 0 000	3595003	SVS 1/1/19-1/31/19		330.07
01 2610 621 1 006	3595003	SVS 1/1/19-1/31/19		6,647.54
01 2610 621 1 003	3595003	SVS 1/1/19-1/31/19		3,131.79
01 2610 621 2 001	3595003	SVS 1/1/19-1/31/19		10,840.97
	63899 CHARTER COMMUNICATIONS		96.40	
				Vendor Total: 21,130.49
01 2230 340 0 000	0107690022719	SVS 3/7/19-4/6/19		96.40
	63899 CHARTER COMMUNICATIONS		52.19	
				Vendor Total: 148.59
01 2320 430 0 000	0108151030119	SVS 3/10/19-4/9/19		52.19
	63900 CITY OF WAVERLY		186.84	
				Vendor Total: 148.59
01 2610 410 1 006	1252001-0319	SVS 1/25/19-2/25/19		186.84
	63900 CITY OF WAVERLY		111.89	
				Vendor Total: 111.89
01 2610 410 1 006	1254001-0319	SVS 1/25/19-2/25/19		111.89
	63900 CITY OF WAVERLY		61.87	
				Vendor Total: 61.87
01 2610 410 0 000	1254501-0319	SVS 1/25/19-2/25/19		61.87
	63900 CITY OF WAVERLY		302.28	
				Vendor Total: 302.28
01 2610 410 1 004	1521001-0319	SVS 1/25/19-2/25/19		302.28
	63900 CITY OF WAVERLY		186.84	
				Vendor Total: 186.84
01 2610 410 2 001	1581001-0319	SVS 1/25/19-2/25/19		186.84
	63900 CITY OF WAVERLY		186.84	
				Vendor Total: 186.84
01 2610 410 2 001	1582001-0319	SVS 1/25/19-2/25/19		186.84
	63900 CITY OF WAVERLY		751.87	
				Vendor Total: 751.87
01 2610 410 2 001	1584001-0319	SVS 1/25/19-2/25/19		751.87
	63900 CITY OF WAVERLY		458.87	
				Vendor Total: 458.87
01 2610 410 2 002	1584101-0319	SVS 1/25/19-2/25/19		458.87
	63900 CITY OF WAVERLY		87.50	
				Vendor Total: 87.50
01 2610 410 0 000	1590501-0319	SVS 1/25/19-2/25/19		87.50
	63901 COMPUTER HARDWARE, INC.		45.00	
				Vendor Total: 2,334.80
01 2230 430 0 000	L133912	Diagnostic of laptop. Repair order 21509		45.00
	63902 CORNHUSKER INTNL TRUCKS INC		89.18	
				Vendor Total: 45.00
01 2710 430 0 000	3333585	CABLE BUS 12		89.18
	63902 CORNHUSKER INTNL TRUCKS INC		217.07	
				Vendor Total: 89.18
01 2710 430 0 000	3333966	CLAMPS AND FILTERS		217.07
	63903 CPI		150.00	
				Vendor Total: 306.25

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2141 320 0 000	IUS0137086			CPI RECERTIFICATION FEE 19/20	150.00	
	63904 CULLIGAN				34.50	
						Vendor Total: 150.00
01 2320 610 0 000	94367-0319			WATER	34.50	
	63905 DAS STATE ACCOUNTING - CENTRAL FINANCE				229.49	
						Vendor Total: 34.50
01 2230 340 0 000	1155373			SVS FEB 2019	229.49	
	63906 DEMCO				112.56	
						Vendor Total: 229.49
01 2220 610 2 002	6557054			Stamp Pad (Black)	11.28	
01 2220 610 2 002	6557054			7/8 x 2 3/8 (lt.purple)	8.89	
01 2220 610 2 002	6557054			7/8 x 2 3/8 (lt.Blue)	8.89	
01 2220 610 2 002	6557054			7/8 x 2 3/8 (Pink)	8.89	
01 2220 610 2 002	6557054			7/8 x 2 3/8 (Red)	8.89	
01 2220 610 2 002	6557054			3 Line Custom Stamp See attached for Wo	38.88	
01 2220 610 2 002	6557054			S/H	26.84	
	63906 DEMCO				109.39	
01 2220 610 1 003	6562721			Wire Easles-White	56.70	
01 2220 610 1 003	6562721			Multi Purpose Processing labels white	42.74	
01 2220 610 1 003	6562721			S/H	9.95	
						Vendor Total: 221.95
	63907 DIETZE MUSIC/OMAHA - na				30.00	
01 1100 733 2 002	QJ1295-0			Contest Music (Open PO)	30.00	
1194						
	63907 DIETZE MUSIC/OMAHA - na				32.00	
01 1100 610 2 002	QJ1378			Percussion Supplies	32.00	
1194						
	63907 DIETZE MUSIC/OMAHA - na				7.20	
01 1100 610 2 002	QJ1882			Percussion Supplies	7.20	
1194						
	63907 DIETZE MUSIC/OMAHA - na				46.12	
01 1100 733 2 002	QJ1961			Contest Music (Open PO)	46.12	
1194						
	63907 DIETZE MUSIC/OMAHA - na				19.20	
01 1100 733 2 002	QJ2100			Contest Music (Open PO)	19.20	
1194						
	63907 DIETZE MUSIC/OMAHA - na				11.66	
01 1100 733 2 002	QJ2838			Contest Music (Open PO)	11.66	
1194						
						Vendor Total: 146.18
	63908 DULTMEIER SALES LLC				21.23	
01 2630 430 1 003	3536873			SUPPLIES	4.24	
01 2630 430 1 004	3536873			SUPPLIES	4.24	
01 2630 430 1 006	3536873			SUPPLIES	4.25	
01 2630 430 2 001	3536873			SUPPLIES	4.25	
01 2630 430 2 002	3536873			SUPPLIES	4.25	
						Vendor Total: 21.23
	63909 EAKES OFFICE SOLUTIONS				80.00	
01 1100 610 1 003	7735105-0			COPIER STAPLES	80.00	
1111						
	63909 EAKES OFFICE SOLUTIONS				4,501.81	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2510 443 0 000	INV118886	COPIER RENTAL 12/1/18-2/28/19		4,501.81
			Vendor Total:	4,581.81
63910	ECHO GROUP INC			94.16
01 2620 740 2 002	S7938329.001	LENSES FOR GYM		94.16
63910	ECHO GROUP INC			14.13
01 2620 730 0 000	S7963037.001	VOLTAGE SENSOR		14.13
63910	ECHO GROUP INC			440.22
01 2620 740 1 003	S7978699.001	SUPPLIES		353.80
01 2620 740 2 001	S7978699.001	SUPPLIES		86.42
63910	ECHO GROUP INC			59.46
01 2620 740 2 001	S7978699.002	LAMPS		59.46
			Vendor Total:	607.97
63911	ELECTRONIC CONTRACTING			189.00
01 2620 430 1 004	LN04049	REPLACE BATTERIES		189.00
63911	ELECTRONIC CONTRACTING			433.00
01 2620 430 0 000	LN048624	PARTIAL FIRE ALARM INSPECTION		108.25
01 2620 430 1 003	LN048624	PARTIAL FIRE ALARM INSPECTION		108.25
01 2620 430 1 004	LN048624	PARTIAL FIRE ALARM INSPECTION		108.25
01 2620 430 1 006	LN048624	PARTIAL FIRE ALARM INSPECTION		108.25
63911	ELECTRONIC CONTRACTING			63.00
01 2620 430 0 000	LN048625	PARTIAL INSPECTION		15.75
01 2620 430 1 003	LN048625	PARTIAL INSPECTION		15.75
01 2620 430 1 004	LN048625	PARTIAL INSPECTION		15.75
01 2620 430 1 006	LN048625	PARTIAL INSPECTION		15.75
63911	ELECTRONIC CONTRACTING			1,000.00
01 2620 430 2 001	LN048797	PARTIAL FIRE ALARM INSPECTION		1,000.00
63911	ELECTRONIC CONTRACTING			983.00
01 2620 430 2 002	LN048815	PARTIAL FIRE ALARM INSPECTION		983.00
63911	ELECTRONIC CONTRACTING			81.00
01 2620 430 2 001	LN049183	QTRLY MONITORING MARCH, APR MAY		81.00
63911	ELECTRONIC CONTRACTING			81.00
01 2620 430 1 006	LN049184	QTRLY MONITORING MARCH, APR, MAY		81.00
63911	ELECTRONIC CONTRACTING			81.00
01 2620 430 2 002	LN049200	QTRLY MONITORING MARCH, APR, MAY		81.00
			Vendor Total:	2,911.00
63912	ESU #3			60.00
01 2410 320 2 001	EM11953	STUDENT SERVICES WKSHOP - MYERS, REEDER		60.00
			Vendor Total:	60.00
63913	ESU #6			240.51
01 2230 320 0 000	FEB 2019	TECH HOSTED SVS		120.51
01 3540 320 1 003	FEB 2019	ASD STEPS MEAL		10.00
01 6406 340 0 000	FEB 2019	ASD STEPS MEAL		10.00
01 2212 340 0 000	FEB 2019	ADVANCED GROUP CERT		100.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63913	ESU #6			390.00
01 6412 320 0 000	VILLA MARIE 1/11/19	CPI TRAINING FOR VILLA MARIE		390.00
			Vendor Total:	630.51
63914	FACTORY MOTOR PARTS		(44.27)	
01 2710 430 0 000	23-626497	RETURNED PARTS		(44.27)
63914	FACTORY MOTOR PARTS		55.12	
01 2710 430 0 000	23-627881	CPI TRAINING FOR VILLA MARIE		55.12
63914	FACTORY MOTOR PARTS		66.07	
01 2710 430 0 000	23-630367	FILTERS, SUPPLIES		66.07
63914	FACTORY MOTOR PARTS		(63.45)	
01 2710 430 0 000	23-630432	CREDIT		(63.45)
63914	FACTORY MOTOR PARTS		45.68	
01 2710 430 0 000	5-3534119	FILTERS		45.68
			Vendor Total:	59.15
63915	FAIRFIELD INN & SUITES KEARNEY		109.95	
01 1100 580 2 001	434C40000786 5	Hotel Stay for FFA Proficiency judging		109.95
1172				
63915	FAIRFIELD INN & SUITES KEARNEY		109.95	
01 1100 580 2 001	434C40000786 6	Hotel Stay for FFA Proficiency judging		109.95
1172				
			Vendor Total:	219.90
63916	FASTENAL COMPANY		65.94	
01 2630 430 1 003	NELIN340308	PARTS		13.18
01 2630 430 1 004	NELIN340308	PARTS		13.19
01 2630 430 1 006	NELIN340308	PARTS		13.19
01 2630 430 2 001	NELIN340308	PARTS		13.19
01 2630 430 2 002	NELIN340308	PARTS		13.19
			Vendor Total:	65.94
63917	FIREFLY COMPUTERS		1,145.00	
01 2230 734 0 000	157487	Chrome Management Console. Quote #652470		120.00
01 2220 734 2 001	157487	Lenovo 100e Chromebook - 11.6" LCD Chrom		1,025.00
			Vendor Total:	1,145.00
63918	FOLLETT SCHOOL SOLUTIONS INC		270.75	
01 2220 640 2 001	416706	50 various books		254.75
01 2220 640 2 001	416706	shipping		16.00
63918	FOLLETT SCHOOL SOLUTIONS INC		430.08	
01 2220 640 2 001	416706A	50 various books		408.48
01 2220 640 2 001	416706A	shipping		21.60
63918	FOLLETT SCHOOL SOLUTIONS INC		83.12	
01 2220 640 2 001	416706F	50 various books		79.12
01 2220 640 2 001	416706F	shipping		4.00
			Vendor Total:	783.95
63919	FRANZEN PLUMBING LLC		95.00	
01 2620 430 1 004	5699	KD ROOM WATER COOLER REPAIR		95.00
			Vendor Total:	95.00
63920	FRESHWORKS INC		11.00	
01 2230 735 0 000	FS57489	Custom Ssl - Prorated Charges		11.00
			Vendor Total:	11.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63921	FRY & ASSOCIATES INC			61.40
01 2620 740 1 003	30968	CONNECTOR - .31IN CHAIN		27.30
01 2620 740 1 003	30968	BOLT-3/8IN-16 X 1-1/4IN BUTTON		14.10
01 2620 740 1 003	30968	S/H		20.00
			Vendor Total:	61.40
63922	GRAINGER			11.32
01 2630 430 1 004	9111532694	SUPPLIES		2.83
01 2630 430 1 006	9111532694	SUPPLIES		2.83
01 2630 430 2 001	9111532694	SUPPLIES		2.83
01 2630 430 2 002	9111532694	SUPPLIES		2.83
			Vendor Total:	11.32
63923	GREAT AMERICAN OPPORTUNITIES INC			55.20
01 2220 640 2 002	6670886	Magazines (See Attached)		55.20
			Vendor Total:	55.20
63924	HAMILTON EQUIPMENT CO			451.92
01 2630 430 1 003	73772	BRUSH		451.92
63924	HAMILTON EQUIPMENT CO			131.16
01 2630 430 2 002	73988	SUPPLIES		32.79
01 2630 430 2 001	73988	SUPPLIES		32.79
01 2630 430 1 006	73988	SUPPLIES		32.79
01 2630 430 1 004	73988	SUPPLIES		32.79
63924	HAMILTON EQUIPMENT CO			182.39
01 2630 430 1 003	74115	SUPPLIES		36.47
01 2630 430 1 004	74115	SUPPLIES		36.48
01 2630 430 1 006	74115	SUPPLIES		36.48
01 2630 430 2 001	74115	SUPPLIES		36.48
01 2630 430 2 002	74115	SUPPLIES		36.48
63924	HAMILTON EQUIPMENT CO			247.57
01 2630 430 1 006	74231	SUPPLIES		61.90
01 2630 430 2 002	74231	SUPPLIES		61.89
01 2630 430 2 001	74231	SUPPLIES		61.89
01 2630 430 1 004	74231	SUPPLIES		61.89
			Vendor Total:	1,013.04
63925	HILLYARD/SIOUX FALLS			350.10
01 2610 340 2 001	700371216	VACUUM REPAIR		350.10
63925	HILLYARD/SIOUX FALLS			249.99
01 2610 340 1 006	700371228	SCRUBBER REPAIR		249.99
			Vendor Total:	600.09
64006	HOMETOWN LEASING			1,775.19
01 2510 443 0 000	APR 19-0001	COPIER LEASE PMT APR 19		1,775.19
			Vendor Total:	1,775.19
63926	HORIZON BANK			98.90
01 2320 610 0 000	PETTYCASH032 019	SUPPLIES		59.14
01 2510 531 0 000	PETTYCASH032 019	POSTAGE		12.76
01 2710 626 0 000	PETTYCASH032 019	GAS		27.00
			Vendor Total:	98.90
63927	HOUGHTON MIFFLIN COMPANY			79.11
01 2141 640 2 002	954228347	WJ-IV ACHIEVEMENT STANDARD & EXTENDED FO		79.11

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	63928 HUNTEL COMMUNICATIONS INC		57.50		Vendor Total: 79.11
01 2230 430 0 000	233666	PHONE SYSTEM PROGRAMING		57.50	
	63929 IDEAL PURE WATER		15.70		Vendor Total: 57.50
01 2710 610 0 000	170297	WATER		15.70	
	63929 IDEAL PURE WATER		11.00		
01 2710 610 0 000	171713	WATER		11.00	
	63929 IDEAL PURE WATER		11.00		
01 2710 610 0 000	171714	WATER		11.00	
	63930 INDUSTRIAL SERVICES INC		2,370.80		Vendor Total: 37.70
01 2610 340 1 006	902-3201	TRASH SVS FEB 19		749.80	
01 2610 340 1 004	902-3201	TRASH SVS FEB 19		245.90	
01 2610 340 2 001	902-3201	TRASH SVS FEB 19		781.05	
01 2610 340 2 002	902-3201	TRASH SVS FEB 19		562.60	
01 2610 340 2 001	902-3201	TRASH SVS FEB 19		31.45	
	63930 INDUSTRIAL SERVICES INC		42.30		
01 2610 340 1 006	902-3202	TRASH SVS FEB 19		42.30	
	63931 INLAND TRUCK PARTS CO		157.56		Vendor Total: 2,413.10
01 2710 430 0 000	IN-261181	TORQUE ARM BUSHING INSTALL BUS 3		157.56	
	63932 INTELEPEER CLOUD COMMUNICATION LLC		342.21		Vendor Total: 157.56
01 2510 530 0 000	INV-151715	SVS 2/1/19-2/28/19		342.21	
	63933 INTERSTATE ALL BATTERY		31.70		Vendor Total: 342.21
01 2620 740 1 004	192470101689	BATTERIES 2		31.70	
	63933 INTERSTATE ALL BATTERY		31.30		
01 2620 740 1 003	192470101694	BATTERIES 7		31.30	
	63933 INTERSTATE ALL BATTERY		42.20		
01 2630 430 1 003	192470106966	BATTERIES		8.44	
01 2630 430 1 004	192470106966	BATTERIES		8.44	
01 2630 430 1 006	192470106966	BATTERIES		8.44	
01 2630 430 2 001	192470106966	BATTERIES		8.44	
01 2630 430 2 002	192470106966	BATTERIES		8.44	
	63934 ISTE		395.00		Vendor Total: 105.20
01 2230 810 0 000	775449	ISTE conference registration		395.00	
	63935 JOHNSON CONTROLS		617.45		Vendor Total: 395.00
01 2620 430 1 003	20811993	MASTER CLOCK CONTRACT 4/1/19-3/31/20		617.45	
	63936 JOHNSON HARDWARE CO		98.46		Vendor Total: 617.45
01 2620 740 1 003	0891333-IN	SUPPLIES		98.46	
	63936 JOHNSON HARDWARE CO		27.00		
01 2620 740 1 003	0893828-IN	PARTS		27.00	
					Vendor Total: 125.46

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63937	JOSLYNNE STAUSS		89.75	
01 2130 610 2 001	AMAZON 3/5/19	CPR SUPPLIES		89.75
63937	JOSLYNNE STAUSS		30.70	
01 2130 610 2 002	SAMS 3/4/19	COUGH DROPS		30.70
63937	JOSLYNNE STAUSS		49.26	
01 2130 610 2 001	WM 3/4/19	SUPPLIES		49.26
			Vendor Total:	169.71
63938	JOSTENS		473.29	
01 1100 610 2 001	22752027 1111	Diplomas		473.29
			Vendor Total:	473.29
63939	JOURNEYED.COM INC		6,664.79	
01 2230 735 0 000	10306186	Microsoft WinSvrCAL ALNG LicSAPk OLV F 1		506.91
01 2230 735 0 000	10306186	Microsoft WinRmtDsktpSrvcsCAL ALNG LicSA		142.50
01 2230 735 0 000	10306186	Microsoft Office Pro Plus Education ALNG		4,941.00
01 2230 735 0 000	10306186	Microsoft WIN SVR STD CORE ALNG LICs/SA		357.00
01 2230 735 0 000	10306186	Microsoft OLV ACAD WIN SVR STD CORE ALNG		6.38
01 2230 735 0 000	10306186	WinSvrDCCore ALNG LicSAPk OLV 2Lic F 1Y		632.00
01 2230 735 0 000	10306186	Microsoft OLV ACAD WIN SVR DC CORE ALNG		79.00
			Vendor Total:	6,664.79
63940	JOY A MAAG		308.00	
01 1100 340 2 002	2018-2019 1194	Accompanist Services		308.00
			Vendor Total:	308.00
63941	KRIS SPATH		32.57	
01 1100 610 2 001	SUPPLIES 1172 2/28/19	SUPPLIES		32.57
			Vendor Total:	32.57
64007	KUBOTA LEASING		575.57	
01 2620 732 0 000	APR 19-0001	UTV LEASE PMT APR 19		575.57
			Vendor Total:	575.57
63942	KYLA BLUM		4,669.01	
01 1200 591 0 000	2/21/19- 1215 3/19/19	SVS 2/21/19-3/19/19		4,488.40
01 1200 334 0 000	2/21/19- 1215 3/19/19	SVS 2/21/19-3/19/19		180.61
			Vendor Total:	4,669.01
63943	LD PRODUCTS		112.77	
01 1100 734 2 001	SIP- 1111 009359121	Replacement toner for Pod printers		112.77
63943	LD PRODUCTS		15.99	
01 1100 610 2 001	SIP- 1111 009359407	Replacement toner for laserjet 1012		15.99
			Vendor Total:	128.76
63944	LIGHTSPEED TECHNOLOGIES, INC.		2,202.00	
01 2230 734 0 000	120102	REDCAT ACCESS WITH FLEXMIKE		2,202.00
			Vendor Total:	2,202.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63945 LINCOLN ELECTRIC SYSTEM				1,603.31
01 2610 622 2 001	023814703-0319	SVS 2/1/19-2/28/19		1,603.31
63945 LINCOLN ELECTRIC SYSTEM				6,838.18
01 2610 622 2 002	023832404-0319	SVS 2/1/19-2/28/19		6,838.18
63945 LINCOLN ELECTRIC SYSTEM				3,305.52
01 2610 622 2 002	023832504-0319	SVS 2/1/19-2/28/19		3,305.52
63945 LINCOLN ELECTRIC SYSTEM				12,462.87
01 2610 622 2 001	942809903-0319	SVS 2/1/19-2/28/19		12,462.87
63945 LINCOLN ELECTRIC SYSTEM				26.20
01 2610 622 1 006	944800203-0319	SVS 2/19/19-3/20/19		26.20
63945 LINCOLN ELECTRIC SYSTEM				2,260.19
01 2610 622 1 006	944800303-0319	SVS 2/1/19-2/28/19		2,260.19
63945 LINCOLN ELECTRIC SYSTEM				208.29
01 2610 622 1 006	944800403-0319	SVS 2/19/19-3/20/19		208.29
63945 LINCOLN ELECTRIC SYSTEM				56.74
01 2610 622 1 006	944800503-0319	SVS 2/19/19-3/20/19		56.74
63945 LINCOLN ELECTRIC SYSTEM				36.44
01 2610 622 1 006	944800603-0319	SVS 2/19/19-3/20/19		36.44
63945 LINCOLN ELECTRIC SYSTEM				2,657.61
01 2610 622 1 006	944800703-0319	SVS 2/1/19-2/28/19		2,657.61
63945 LINCOLN ELECTRIC SYSTEM				141.82
01 2610 622 0 000	944800903-0319	SVS 2/19/19-3/20/19		141.82
63945 LINCOLN ELECTRIC SYSTEM				238.72
01 2610 622 0 000	944801003-0319	SVS 2/19/19-3/20/19		238.72
63945 LINCOLN ELECTRIC SYSTEM				4,449.08
01 2610 622 1 004	944801103-0319	SVS 2/1/19-2/28/19		4,449.08
63945 LINCOLN ELECTRIC SYSTEM				173.46
01 2610 622 1 006	94800803-0319	SVS 2/19/19-3/20/19		173.46
			Vendor Total:	34,458.43
63946 LINCOLN TRUCK CENTER				122.50
01 2710 430 0 000	557672B	COOLANT RESERVOIR BUS 5		122.50
63946 LINCOLN TRUCK CENTER				71.82
01 2710 430 0 000	560336B	BRAKE CANISTERS BUS 26		71.82
63946 LINCOLN TRUCK CENTER				1,677.21
01 2710 430 0 000	936522	THROTTLE ISSUES BUS 5		1,677.21
			Vendor Total:	1,871.53
63947 LTR/TOWING				250.00
01 2710 430 0 000	95252	TOW BUS 5		250.00
			Vendor Total:	250.00
64008 MADISON NATIONAL LIFE INSURANCE CO INC				402.30

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2019

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 6409 211 0 000	LIFE- APR - 0002	LIFE INSURANCE 3.27
01 1100 211 1 003 1100	LIFE- APR - 0002	LIFE INSURANCE 4.80
01 3540 211 1 003	LIFE- APR - 0002	LIFE INSURANCE 2.40
01 3535 211 0 000	LIFE- APR - 0002	LIFE INSURANCE 0.60
01 6200 211 1 003	LIFE- APR - 0002	LIFE INSURANCE 3.60
01 6200 211 1 006	LIFE- APR - 0002	LIFE INSURANCE 1.20
01 6310 211 1 006	LIFE- APR - 0002	LIFE INSURANCE 2.40
01 6404 211 1 004	LIFE- APR - 0002	LIFE INSURANCE 3.70
01 2410 211 1 004	LIFE- APR - 0002	LIFE INSURANCE 3.00
01 2410 211 1 006	LIFE- APR - 0002	LIFE INSURANCE 3.00
01 2410 211 2 001	LIFE- APR - 0002	LIFE INSURANCE 7.50
01 2410 211 2 002	LIFE- APR - 0002	LIFE INSURANCE 6.00
01 2710 216 0 000	LIFE- APR - 0002	LIFE INSURANCE 0.75
01 2712 216 0 000	LIFE- APR - 0002	LIFE INSURANCE 0.75
01 2220 211 2 001	LIFE- APR - 0002	LIFE INSURANCE 2.40
01 2220 211 2 002	LIFE- APR - 0002	LIFE INSURANCE 1.99
01 2230 211 0 000	LIFE- APR - 0002	LIFE INSURANCE 3.00
01 2320 215 0 000	LIFE- APR - 0002	LIFE INSURANCE 6.00
01 2320 216 0 000	LIFE- APR - 0002	LIFE INSURANCE 3.00
01 2410 211 1 003	LIFE- APR - 0002	LIFE INSURANCE 3.00
01 2151 211 1 006	LIFE- APR - 0002	LIFE INSURANCE 1.20
01 2190 211 2 001	LIFE- APR - 0002	LIFE INSURANCE 1.50
01 2212 211 0 000	LIFE- APR - 0002	LIFE INSURANCE 3.00
01 2220 211 1 003	LIFE- APR - 0002	LIFE INSURANCE 1.44
01 2220 211 1 004	LIFE- APR - 0002	LIFE INSURANCE 1.44
01 2220 211 1 006	LIFE- APR - 0002	LIFE INSURANCE 0.96
01 2141 211 1 004	LIFE- APR - 0002	LIFE INSURANCE 0.48
01 2141 211 1 006	LIFE- APR - 0002	LIFE INSURANCE 0.48
01 2141 211 2 001	LIFE- APR - 0002	LIFE INSURANCE 0.48
01 2141 211 2 002	LIFE- APR - 0002	LIFE INSURANCE 0.48
01 2151 211 1 003	LIFE- APR - 0002	LIFE INSURANCE 2.40

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2151 211 1 004	LIFE- APR - LIFE INSURANCE 0002	1.20
01 2120 211 1 003	LIFE- APR - LIFE INSURANCE 0002	1.20
01 2120 211 1 004	LIFE- APR - LIFE INSURANCE 0002	2.40
01 2120 211 1 006	LIFE- APR - LIFE INSURANCE 0002	2.40
01 2120 211 2 001	LIFE- APR - LIFE INSURANCE 0002	3.60
01 2120 211 2 002	LIFE- APR - LIFE INSURANCE 0002	2.40
01 2141 211 1 003	LIFE- APR - LIFE INSURANCE 0002	0.48
01 1200 211 2 002 1221	LIFE- APR - LIFE INSURANCE 0002	9.60
01 1200 211 1 004 1222	LIFE- APR - LIFE INSURANCE 0002	1.20
01 1200 211 2 001 1222	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1200 211 2 002 1222	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1200 211 1 003 1223	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1200 211 2 001 1225	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1200 211 2 001 1212	LIFE- APR - LIFE INSURANCE 0002	1.20
01 1200 211 0 000 1214	LIFE- APR - LIFE INSURANCE 0002	3.00
01 1200 211 1 003 1221	LIFE- APR - LIFE INSURANCE 0002	6.00
01 1200 211 1 004 1221	LIFE- APR - LIFE INSURANCE 0002	3.60
01 1200 211 1 006 1221	LIFE- APR - LIFE INSURANCE 0002	7.20
01 1200 211 2 001 1221	LIFE- APR - LIFE INSURANCE 0002	11.23
01 1100 211 2 001 1193	LIFE- APR - LIFE INSURANCE 0002	0.79
01 1100 211 2 002 1193	LIFE- APR - LIFE INSURANCE 0002	2.02
01 1100 211 1 003 1194	LIFE- APR - LIFE INSURANCE 0002	0.12
01 1100 211 1 006 1194	LIFE- APR - LIFE INSURANCE 0002	0.70
01 1100 211 2 001 1194	LIFE- APR - LIFE INSURANCE 0002	1.58
01 1100 211 2 002 1194	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1100 211 1 006 1190	LIFE- APR - LIFE INSURANCE 0002	0.60
01 1100 211 2 001 1190	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1190	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1100 211 1 003 1193	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1193	LIFE- APR - LIFE INSURANCE 0002	1.80
01 1100 211 1 006 1194	LIFE- APR - LIFE INSURANCE 0002	1.80

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2019

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 001 1174	LIFE- APR -	LIFE INSURANCE	2.38	
01 1100 211 2 002 1174	LIFE- APR -	LIFE INSURANCE	2.02	
01 1100 211 2 001 1176	LIFE- APR -	LIFE INSURANCE	2.40	
01 1100 211 2 002 1176	LIFE- APR -	LIFE INSURANCE	2.81	
01 1100 211 1 003 1190	LIFE- APR -	LIFE INSURANCE	0.94	
01 1100 211 1 004 1190	LIFE- APR -	LIFE INSURANCE	0.86	
01 1100 211 2 002 1168	LIFE- APR -	LIFE INSURANCE	4.80	
01 1100 211 2 001 1169	LIFE- APR -	LIFE INSURANCE	1.63	
01 1100 211 2 001 1169	LIFE- APR -	LIFE INSURANCE	2.40	
01 1100 211 2 001 1170	LIFE- APR -	LIFE INSURANCE	2.40	
01 1100 211 2 002 1170	LIFE- APR -	LIFE INSURANCE	2.40	
01 1100 211 2 001 1172	LIFE- APR -	LIFE INSURANCE	2.40	
01 1160 211 1 004	LIFE- APR -	LIFE INSURANCE	1.20	
01 1160 211 1 003	LIFE- APR -	LIFE INSURANCE	6.00	
01 1100 211 1 003 1168	LIFE- APR -	LIFE INSURANCE	2.40	
01 1100 211 1 004 1168	LIFE- APR -	LIFE INSURANCE	1.80	
01 1100 211 1 006 1168	LIFE- APR -	LIFE INSURANCE	1.80	
01 1100 211 2 001 1168	LIFE- APR -	LIFE INSURANCE	3.50	
01 1100 211 2 001 1130	LIFE- APR -	LIFE INSURANCE	9.60	
01 1100 211 2 001 1140	LIFE- APR -	LIFE INSURANCE	11.40	
01 1100 211 1 004 1150	LIFE- APR -	LIFE INSURANCE	1.20	
01 1100 211 1 006 1150	LIFE- APR -	LIFE INSURANCE	1.20	
01 1100 211 2 001 1153	LIFE- APR -	LIFE INSURANCE	12.00	
01 1100 211 2 001 1155	LIFE- APR -	LIFE INSURANCE	2.40	
01 1100 211 2 002 1107	LIFE- APR -	LIFE INSURANCE	13.58	
01 1100 211 2 002 1108	LIFE- APR -	LIFE INSURANCE	16.39	
01 1100 211 2 001 1110	LIFE- APR -	LIFE INSURANCE	12.38	
01 1100 211 2 001 1114	LIFE- APR -	LIFE INSURANCE	1.20	
01 1100 211 2 001 1124	LIFE- APR -	LIFE INSURANCE	7.68	
01 1100 211 2 002 1124	LIFE- APR -	LIFE INSURANCE	0.41	
01 1100 211 1 006 1103	LIFE- APR -	LIFE INSURANCE	9.60	

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 003 1104	LIFE- APR - LIFE INSURANCE 0002	4.80
01 1100 211 1 006 1104	LIFE- APR - LIFE INSURANCE 0002	12.00
01 1100 211 1 003 1105	LIFE- APR - LIFE INSURANCE 0002	2.40
01 1100 211 1 006 1105	LIFE- APR - LIFE INSURANCE 0002	12.00
01 1100 211 2 002 1106	LIFE- APR - LIFE INSURANCE 0002	13.58
01 1100 211 1 004 1100	LIFE- APR - LIFE INSURANCE 0002	12.00
01 1100 211 1 003 1101	LIFE- APR - LIFE INSURANCE 0002	4.80
01 1100 211 1 004 1101	LIFE- APR - LIFE INSURANCE 0002	12.00
01 1100 211 1 003 1102	LIFE- APR - LIFE INSURANCE 0002	7.20
01 1100 211 1 004 1102	LIFE- APR - LIFE INSURANCE 0002	12.00
01 1100 211 1 003 1103	LIFE- APR - LIFE INSURANCE 0002	4.80
64008 MADISON NATIONAL LIFE INSURANCE CO INC		2,526.62
01 6310 211 1 006	LTD- APR 1- LTD INSURANCE 0002	9.48
01 6404 211 1 004	LTD- APR 1- LTD INSURANCE 0002	25.65
01 6409 211 0 000	LTD- APR 1- LTD INSURANCE 0002	19.31
01 2710 216 0 000	LTD- APR 1- LTD INSURANCE 0002	7.08
01 2712 216 0 000	LTD- APR 1- LTD INSURANCE 0002	7.07
01 3540 211 1 003	LTD- APR 1- LTD INSURANCE 0002	11.77
01 3535 211 0 000	LTD- APR 1- LTD INSURANCE 0002	3.95
01 6200 211 1 003	LTD- APR 1- LTD INSURANCE 0002	12.76
01 6200 211 1 006	LTD- APR 1- LTD INSURANCE 0002	8.32
01 2320 216 0 000	LTD- APR 1- LTD INSURANCE 0002	26.49
01 2410 211 1 003	LTD- APR 1- LTD INSURANCE 0002	21.14
01 2410 211 1 004	LTD- APR 1- LTD INSURANCE 0002	22.65
01 2410 211 1 006	LTD- APR 1- LTD INSURANCE 0002	23.76
01 2410 211 2 001	LTD- APR 1- LTD INSURANCE 0002	61.57
01 2410 211 2 002	LTD- APR 1- LTD INSURANCE 0002	45.35
01 2220 211 1 004	LTD- APR 1- LTD INSURANCE 0002	8.88
01 2220 211 1 006	LTD- APR 1- LTD INSURANCE 0002	4.51
01 2220 211 2 001	LTD- APR 1- LTD INSURANCE 0002	16.40
01 2220 211 2 002	LTD- APR 1- LTD INSURANCE 0002	14.12

<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 2230 211 0 000	LTD- APR 1- 0002	LTD INSURANCE	21.14	
01 2320 215 0 000	LTD- APR 1- 0002	LTD INSURANCE	40.25	
01 2151 211 1 003	LTD- APR 1- 0002	LTD INSURANCE	17.12	
01 2151 211 1 004	LTD- APR 1- 0002	LTD INSURANCE	7.41	
01 2151 211 1 006	LTD- APR 1- 0002	LTD INSURANCE	7.40	
01 2190 211 2 001	LTD- APR 1- 0002	LTD INSURANCE	11.18	
01 2212 211 0 000	LTD- APR 1- 0002	LTD INSURANCE	28.00	
01 2220 211 1 003	LTD- APR 1- 0002	LTD INSURANCE	6.76	
01 2120 211 2 002	LTD- APR 1- 0002	LTD INSURANCE	17.83	
01 2141 211 1 003	LTD- APR 1- 0002	LTD INSURANCE	3.53	
01 2141 211 1 004	LTD- APR 1- 0002	LTD INSURANCE	3.53	
01 2141 211 1 006	LTD- APR 1- 0002	LTD INSURANCE	3.53	
01 2141 211 2 001	LTD- APR 1- 0002	LTD INSURANCE	3.53	
01 2141 211 2 002	LTD- APR 1- 0002	LTD INSURANCE	3.54	
01 1200 211 1 003 1223	LTD- APR 1- 0002	LTD INSURANCE	15.88	
01 1200 211 2 001 1225	LTD- APR 1- 0002	LTD INSURANCE	14.88	
01 2120 211 1 003	LTD- APR 1- 0002	LTD INSURANCE	8.56	
01 2120 211 1 004	LTD- APR 1- 0002	LTD INSURANCE	14.72	
01 2120 211 1 006	LTD- APR 1- 0002	LTD INSURANCE	17.34	
01 2120 211 2 001	LTD- APR 1- 0002	LTD INSURANCE	28.42	
01 1200 211 1 006 1221	LTD- APR 1- 0002	LTD INSURANCE	45.30	
01 1200 211 2 001 1221	LTD- APR 1- 0002	LTD INSURANCE	66.94	
01 1200 211 2 002 1221	LTD- APR 1- 0002	LTD INSURANCE	65.36	
01 1200 211 1 004 1222	LTD- APR 1- 0002	LTD INSURANCE	7.93	
01 1200 211 2 001 1222	LTD- APR 1- 0002	LTD INSURANCE	17.58	
01 1200 211 2 002 1222	LTD- APR 1- 0002	LTD INSURANCE	15.53	
01 1100 211 2 001 1194	LTD- APR 1- 0002	LTD INSURANCE	13.69	
01 1100 211 2 002 1194	LTD- APR 1- 0002	LTD INSURANCE	17.88	
01 1200 211 2 001 1212	LTD- APR 1- 0002	LTD INSURANCE	9.80	
01 1200 211 0 000 1214	LTD- APR 1- 0002	LTD INSURANCE	23.39	
01 1200 211 1 003 1221	LTD- APR 1- 0002	LTD INSURANCE	33.75	

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2019

<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 1 004 1221		LTD- APR 1- 0002	LTD INSURANCE	23.09
01 1100 211 1 004 1193		LTD- APR 1- 0002	LTD INSURANCE	9.49
01 1100 211 1 006 1194		LTD- APR 1- 0002	LTD INSURANCE	9.50
01 1100 211 2 001 1193		LTD- APR 1- 0002	LTD INSURANCE	5.23
01 1100 211 2 002 1193		LTD- APR 1- 0002	LTD INSURANCE	12.71
01 1100 211 1 003 1194		LTD- APR 1- 0002	LTD INSURANCE	0.86
01 1100 211 1 006 1194		LTD- APR 1- 0002	LTD INSURANCE	5.56
01 1100 211 1 003 1190		LTD- APR 1- 0002	LTD INSURANCE	5.01
01 1100 211 1 004 1190		LTD- APR 1- 0002	LTD INSURANCE	4.62
01 1100 211 1 006 1190		LTD- APR 1- 0002	LTD INSURANCE	3.21
01 1100 211 2 001 1190		LTD- APR 1- 0002	LTD INSURANCE	16.95
01 1100 211 2 002 1190		LTD- APR 1- 0002	LTD INSURANCE	14.98
01 1100 211 1 003 1193		LTD- APR 1- 0002	LTD INSURANCE	10.79
01 1100 211 2 002 1170		LTD- APR 1- 0002	LTD INSURANCE	13.02
01 1100 211 2 001 1172		LTD- APR 1- 0002	LTD INSURANCE	18.04
01 1100 211 2 001 1174		LTD- APR 1- 0002	LTD INSURANCE	13.19
01 1100 211 2 002 1174		LTD- APR 1- 0002	LTD INSURANCE	11.21
01 1100 211 2 001 1176		LTD- APR 1- 0002	LTD INSURANCE	15.32
01 1100 211 2 002 1176		LTD- APR 1- 0002	LTD INSURANCE	13.77
01 1100 211 1 006 1168		LTD- APR 1- 0002	LTD INSURANCE	10.52
01 1100 211 2 001 1168		LTD- APR 1- 0002	LTD INSURANCE	26.81
01 1100 211 2 002 1168		LTD- APR 1- 0002	LTD INSURANCE	25.24
01 1100 211 2 001 1169		LTD- APR 1- 0002	LTD INSURANCE	12.78
01 1100 211 2 001 1169		LTD- APR 1- 0002	LTD INSURANCE	12.81
01 1100 211 2 001 1170		LTD- APR 1- 0002	LTD INSURANCE	16.17
01 1100 211 2 001 1153		LTD- APR 1- 0002	LTD INSURANCE	72.92
01 1100 211 2 001 1155		LTD- APR 1- 0002	LTD INSURANCE	18.76
01 1160 211 1 004		LTD- APR 1- 0002	LTD INSURANCE	7.76
01 1160 211 1 003		LTD- APR 1- 0002	LTD INSURANCE	38.60
01 1100 211 1 003 1168		LTD- APR 1- 0002	LTD INSURANCE	10.26
01 1100 211 1 004 1168		LTD- APR 1- 0002	LTD INSURANCE	10.52

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2019

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 211 2 001 1124	LTD- APR 1- 0002	LTD INSURANCE			44.29
01 1100 211 2 002 1124	LTD- APR 1- 0002	LTD INSURANCE			2.66
01 1100 211 2 001 1130	LTD- APR 1- 0002	LTD INSURANCE			63.62
01 1100 211 2 001 1140	LTD- APR 1- 0002	LTD INSURANCE			80.52
01 1100 211 1 004 1150	LTD- APR 1- 0002	LTD INSURANCE			7.76
01 1100 211 1 006 1150	LTD- APR 1- 0002	LTD INSURANCE			8.34
01 1100 211 1 006 1105	LTD- APR 1- 0002	LTD INSURANCE			79.01
01 1100 211 2 002 1106	LTD- APR 1- 0002	LTD INSURANCE			78.43
01 1100 211 2 002 1107	LTD- APR 1- 0002	LTD INSURANCE			79.97
01 1100 211 2 002 1108	LTD- APR 1- 0002	LTD INSURANCE			107.30
01 1100 211 2 001 1110	LTD- APR 1- 0002	LTD INSURANCE			77.51
01 1100 211 2 001 1114	LTD- APR 1- 0002	LTD INSURANCE			7.40
01 1100 211 1 004 1102	LTD- APR 1- 0002	LTD INSURANCE			63.86
01 1100 211 1 003 1103	LTD- APR 1- 0002	LTD INSURANCE			25.15
01 1100 211 1 006 1103	LTD- APR 1- 0002	LTD INSURANCE			49.59
01 1100 211 1 003 1104	LTD- APR 1- 0002	LTD INSURANCE			32.45
01 1100 211 1 006 1104	LTD- APR 1- 0002	LTD INSURANCE			67.89
01 1100 211 1 003 1105	LTD- APR 1- 0002	LTD INSURANCE			11.59
01 1100 211 1 003 1100	LTD- APR 1- 0002	LTD INSURANCE			22.83
01 1100 211 1 004 1100	LTD- APR 1- 0002	LTD INSURANCE			63.08
01 1100 211 1 003 1101	LTD- APR 1- 0002	LTD INSURANCE			31.11
01 1100 211 1 004 1101	LTD- APR 1- 0002	LTD INSURANCE			74.12
01 1100 211 1 003 1102	LTD- APR 1- 0002	LTD INSURANCE			36.48
Vendor Total:					2,928.92
63948	MATHESON-LINWELD				43.52
01 2620 740 0 000	51420812	CYLINDER RENTAL 2/1/19- 2/28/19			43.52
63948	MATHESON-LINWELD				85.50
01 2710 610 0 000	5142813	CYLINDER RENTAL 2/1/19- 2/28/19			85.50
Vendor Total:					129.02
63949	MAXIM HEALTHCARE SERVICES INC				2,660.00
01 1200 591 0 000 1215	V9458124	LPN SVS 2/21/19-2/28/19			2,660.00
Vendor Total:					2,660.00
63950	MENARDS LINCOLN-NORTH				49.34
01 2620 740 0 000	34312	CYLINDER RENTAL 2/1/19- 2/28/19			49.34

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 740 1 003	63950 MENARDS LINCOLN-NORTH 36150	SUPPLIES	16.61	16.61
01 2620 740 1 004	63950 MENARDS LINCOLN-NORTH 36235	SUPPLIES	54.56	54.56
01 2620 740 1 006	63950 MENARDS LINCOLN-NORTH 37063	SUPPLIES	14.97	14.97
01 2620 740 1 006	63950 MENARDS LINCOLN-NORTH 37078	SUPPLIES	65.27	65.27
01 2620 740 1 004	63950 MENARDS LINCOLN-NORTH 37552	CYLINDER RENTAL 2/1/19- 2/28/19	28.47	28.47
01 2620 740 1 004	63950 MENARDS LINCOLN-NORTH 37800	CYLINDER RENTAL 2/1/19- 2/28/19	69.66	69.66
01 2620 740 1 003	63950 MENARDS LINCOLN-NORTH 38066	SUPPLIES	30.80	30.80
		Vendor Total:	329.68	
01 1100 610 2 002	63951 MENARDS LINCOLN-SOUTH 1084- 1170	Misc. Supplies/Materials Open PO	61.66	61.66
		Vendor Total:	61.66	
01 2620 740 2 001	63952 METAL DOORS & HARDWARE COMPANY 66744	DOOR PARTS	768.00	566.00
01 2620 740 2 002	66744	DOOR PARTS		202.00
		Vendor Total:	768.00	
01 2710 626 0 000	63953 MIDWEST FARMERS COOPERATIVE z92178	FUEL	16,484.95	13,187.96
01 2712 626 0 000	z92178	FUEL		3,296.99
		Vendor Total:	16,484.95	
01 2620 740 2 001	63954 MIDWEST SOUND & LIGHTING INC 0120174-IN	LIGHTS	77.82	77.82
		Vendor Total:	77.82	
01 1100 340 2 002	63955 NANCY ANDERSON 2018-2019 1194	Accompanist Services	364.00	364.00
		Vendor Total:	364.00	
01 2410 320 2 002	63956 NCSA e12784- 589004	2019 GRIT Conference Registration for Ro	115.00	115.00
		Vendor Total:	115.00	
01 3535 320 0 000	63957 NE ASSN FOR THE GIFTED 100-2019	NAG ANNUAL CONF REGISTRATIONS	750.00	750.00
		Vendor Total:	750.00	
01 2710 430 0 000	63958 NEBRASKA CENTRAL EQUIPMENT INC 0159870-IN	PARTS	1,774.37	1,774.37
01 2710 430 0 000	63958 NEBRASKA CENTRAL EQUIPMENT INC 0159931-IN	PARTS	314.28	314.28
		Vendor Total:	2,088.65	
01 2213 330 1 004	63959 NEBRASKA STATE READING ASSOCIATION 46	Nebraska State Reading Conference	110.00	110.00
		Vendor Total:	110.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2213 330 1 004	47	Nebraska State Reading Conference		110.00
63959	NEBRASKA STATE READING ASSOCIATION		190.00	
01 2213 330 1 004	48	Nebraska State Reading Conference		190.00
63960	NETA CONFERENCE REGISTRATION		2,313.00	
01 2230 320 0 000	774002	2019 NETA conference 2 day registration		556.00
01 2220 320 2 001	774002	2019 NETA conference BIELENBERG		114.00
01 2212 340 0 000	774002	2019 NETA conference 2 day registration		139.00
01 1100 610 2 001 1140	774002	2019 NETA conference S BURNS		139.00
01 2213 330 1 004	774002	2019 NETA conference FRANTZEN		139.00
01 1100 320 2 001 1111	774002	2019 NETA conference FRITZ		114.00
01 2213 330 1 003	774002	2019 NETA conference PETERMAN		69.50
01 2213 330 1 006	774002	2019 NETA conference PETERMAN		69.50
01 2213 330 1 003	774002	2019 NETA conference REINWALD		139.00
01 2213 330 1 004	774002	2019 NETA conference HERGOTT		139.00
01 2213 330 2 002	774002	2019 NETA conference HYING		139.00
01 2213 330 2 002	774002	2019 NETA conference M JONES		139.00
01 2213 330 2 002	774002	2019 NETA conference KREIKEMEIER		139.00
01 2213 330 1 003	774002	2019 NETA conference MICEK		139.00
01 2410 320 2 001	774002	2019 NETA conference MORGENSON		139.00
63961	NMC EXCHANGE LLC		135.73	
01 2710 430 0 000	CUI621724	TRHOTTLE POSITION SENSOR BUS 5		135.73
63962	NORRIS SCHOOL DISTRICT 160		301.00	
01 1100 810 2 001 1194	BAND 2019	NSAA Band Competition Entry		301.00
63963	NORTHSIDE WINLECTRIC CO		2.90	
01 2620 740 2 001	289700 00	PARTS		2.90
63972	O'REILLY AUTOMOTIVE STORES INC		(21.13)	
01 2710 430 0 000	5824-106152	CREDIT		(21.13)
63972	O'REILLY AUTOMOTIVE STORES INC		(16.14)	
01 2710 430 0 000	5824-110155	CREDIT		(16.14)
63972	O'REILLY AUTOMOTIVE STORES INC		3.99	
01 2710 430 0 000	5824-120239	COOLANT TESTER		3.99
63972	O'REILLY AUTOMOTIVE STORES INC		59.99	
01 2710 430 0 000	5824-120240	RADIO BUS 5		59.99
63972	O'REILLY AUTOMOTIVE STORES INC		(8.13)	
01 2710 430 0 000	EB61229615	CREDIT		(8.13)

Vendor Total: 410.00

Vendor Total: 2,313.00

Vendor Total: 135.73

Vendor Total: 301.00

Vendor Total: 2.90

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63972	O'REILLY AUTOMOTIVE STORES INC		(8.80)	
01 2710 430 0 000	EB63576215	CREDIT		(8.80)
				Vendor Total: 9.78
63964	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		94.50	
01 2710 340 0 000	256310968	DOT PHYSICAL - BECK		94.50
				Vendor Total: 94.50
63965	ODEYS INC		2,673.00	
01 2630 430 2 001	120528	PAINT		1,336.50
01 2630 430 2 002	120528	PAINT		1,336.50
63965	ODEYS INC		89.90	
01 2630 430 1 003	120549	PAINT		44.95
01 2630 430 1 006	120549	PAINT		44.95
				Vendor Total: 2,762.90
63966	OFFICE DEPOT		67.25	
01 1100 640 2 001	273221849001	Pendaflex earthwise manila expanding env		52.49
01 1100 640 2 001	273221849001	Pendaflex earthwise manila expanding env		14.76
63966	OFFICE DEPOT		1,151.98	
01 1100 733 2 002	277538381001	Bush Business Furniture Components 60"W		575.99
01 1100 733 2 002	277538381001	Bush Business Furniture Components 60"W		575.99
63966	OFFICE DEPOT		67.25	
01 1100 640 2 001	284058072001	Pendaflex earthwise manila expanding env		52.49
01 1100 640 2 001	284058072001	Pendaflex earthwise manila expanding env		14.76
63966	OFFICE DEPOT		(67.25)	
01 1100 640 2 001	284060464001	Pendaflex earthwise manila expanding env		(52.49)
01 1100 640 2 001	284060464001	Pendaflex earthwise manila expanding env		(14.76)
63966	OFFICE DEPOT		57.10	
01 1100 610 2 002	284756444001	POST IT NOTES		22.36
01 2320 610 0 000	284756444001	POST IT NOTES		5.59
01 2320 610 0 000	284756444001	3X3 POST IT NOTES		17.02
01 2320 610 0 000	284756444001	OPTIMA STAPLES		7.74
01 2320 610 0 000	284756444001	SHREDDER OIL		4.39
				Vendor Total: 1,276.33
63967	OMAHA PUBLIC POWER DISTRICT		4,152.33	
01 2610 622 1 003	8764000061-0319	SVS 2/19/19-3/22/19		4,152.33
				Vendor Total: 4,152.33
63968	OMAHA WORLD HERALD		1,407.00	
01 2310 540 0 000	13063-190303	ADV		1,407.00
				Vendor Total: 1,407.00
63969	OMAR SAENZ		94.50	
01 2710 340 0 000	REIMB 3/11/19	DOT PHYSICAL		94.50
				Vendor Total: 94.50
63970	ONE CALL CONCEPTS INC		2.31	
01 2230 340 0 000	9020532	FEB 2019 LOCATES		2.31

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	63971 ONE SOURCE		79.00		2.31
01 2310 350 0 000	3524- 20190228	SVS 1/16/19-2/28/19		79.00	
	63973 PAYFLEX		479.50		79.00
01 2310 350 0 000	21014- 1268828	SVS 3/1/19-3/31/19		479.50	
	63974 PERRY GUTHERY HAASE & GESSFORD		2,955.00		479.50
01 2330 317 0 000	361	SVS 1/8/19-2/15/19		2,955.00	
	63975 PRESTO X COMPANY		47.00		2,955.00
01 2620 430 1 003	2361945	PEST CONTROL SVS 3/8/19		47.00	
	63975 PRESTO X COMPANY		48.00		
01 2620 430 2 002	2402087	PEST CONTROL SVS 3/18/19		48.00	
	63975 PRESTO X COMPANY		50.00		
01 2620 430 1 006	2537316	PEST CONTROL SVS 3/20/19		50.00	
	63975 PRESTO X COMPANY		47.00		
01 2620 430 1 004	2537317	PEST CONTROL SVS 3/20/19		47.00	
	63975 PRESTO X COMPANY		50.00		
01 2620 430 2 001	2537318	PEST CONTROL SVS 3/20/19		50.00	
	63976 REAMS		99.36		242.00
01 2630 430 2 001	S1433998.001	PARTS		35.09	
01 2630 430 2 002	S1433998.001	PARTS		35.09	
01 2630 430 1 003	S1433998.001	PARTS		29.18	
	63977 RECYCLING ENTERPRISES OF NE, INC.		365.00		99.36
01 2620 430 1 004	19A1451	RECYCLING SVS 4/1/19- 4/30/19		65.00	
01 2620 430 1 006	19A1451	RECYCLING SVS 4/1/19- 4/30/19		65.00	
01 2620 430 2 002	19A1451	RECYCLING SVS 4/1/19- 4/30/19		65.00	
01 2620 430 2 001	19A1451	RECYCLING SVS 4/1/19- 4/30/19		85.00	
01 2620 430 1 003	19A1451	RECYCLING SVS 4/1/19- 4/30/19		85.00	
	63978 RUSS'S MARKET EXPRESS		13.42		365.00
01 1100 610 2 001	2019 1153	Various Supplies		13.42	
	63979 SCHOLASTIC READING CLUB		120.00		13.42
01 1100 610 1 004	68996210 1111	Ten Pugs in a Bug		120.00	
	63980 SCHOOL DISTRICT #145-IMPRES		37.41		120.00
01 1200 610 1 006	SAMS 3/4/19 1221	SPED EDIBLE REINFORCERS		37.41	
	63980 SCHOOL DISTRICT #145-IMPRES		62.88		
01 1100 610 2 001	WALMART 1111	MICROWAVE FOR TEACHERS LOUNGE		62.88	

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount	Vendor Total:	100.29
	63981 SCHOOL SPECIALTY, INC.		320.48		
01 1100 610 2 002 1170	208122453088	Glue guns High Temp	62.28		
01 1100 610 2 002 1170	208122453088	#2 Pencil pack of 144	16.31		
01 1100 610 2 002 1170	208122453088	Scissors	77.88		
01 1100 610 2 002 1170	208122453088	7/16" x 4" Glue Sticks	11.42		
01 1100 610 2 002 1170	208122453088	Fine Blk Sharpies Pk 12	14.66		
01 1100 610 2 002 1170	208122453088	Ultra Fine Sharpies pk12	7.59		
01 1100 610 2 002 1170	208122453088	Jumbo Craft Sticks	19.36		
01 1100 610 2 002 1170	208122453088	Flat Toothpicks	7.52		
01 1100 610 2 002 1170	208122453088	Daily Warm-ups	17.74		
01 1100 610 2 002 1170	208122453088	Neenah Bright white Cardstock	53.80		
01 1100 610 2 002 1170	208122453088	x-acto No. 1 Knife	31.92		
	63981 SCHOOL SPECIALTY, INC.		187.13		
01 1100 610 2 002 1111	208122519617	5160 Avery Labels . (1x2 5/8)	51.96		
01 1100 610 2 002 1111	208122519617	5963 Avery Labels (2x4)	85.86		
01 1100 610 2 002 1111	208122519617	Yellow Cardstock Pk250	14.10		
01 1100 610 2 002 1111	208122519617	Rocket Red Cardstock Pk250	14.10		
01 1100 610 2 002 1111	208122519617	Elmers Glue 5oz	2.07		
01 1100 610 2 002 1111	208122519617	Super Sticky Notes 3x3 12pk	19.04		
	63981 SCHOOL SPECIALTY, INC.		54.19		
01 2220 610 2 002	208122554918	1/2 x 1 3/4 Labels	11.50		
01 2220 610 2 002	208122554918	Double Tray with Step File	33.34		
01 2220 610 2 002	208122554918	Rotary Mesh Organizer	9.35		
	63981 SCHOOL SPECIALTY, INC.		166.17		
01 1100 610 1 003 1190	308103272901	SS Cart#7789743113	83.09		
01 1100 610 1 006 1190	308103272901	SS Cart#7789743113	83.08		
				Vendor Total:	727.97
	63982 SMALL ENGINE SPECIALISTS INC		4.20		
01 2630 430 2 001	303341	PARTS	4.20		
	63982 SMALL ENGINE SPECIALISTS INC		37.50		
01 2630 430 2 001	303510	ESTIMATE FEE	37.50		
	63982 SMALL ENGINE SPECIALISTS INC		12.09		
01 2630 430 1 003	303691	PARTS	12.09		
				Vendor Total:	53.79
	63983 SMART APPLE MEDIA		605.73		
01 2220 430 1 004	ARU0276097	Books	605.73		
				Vendor Total:	605.73
	63984 SOUTHERN CARLSON		150.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 730 0 000	OM16876688	SAW		150.00
63984	SOUTHERN CARLSON		(150.00)	
01 2620 730 0 000	OM16879037	CREDIT		(150.00)
63984	SOUTHERN CARLSON		16.31	
01 2630 430 1 003	OM17038157	BLADES		3.26
01 2630 430 1 004	OM17038157	BLADES		3.26
01 2630 430 1 006	OM17038157	BLADES		3.26
01 2630 430 2 001	OM17038157	BLADES		3.26
01 2630 430 2 002	OM17038157	BLADES		3.27
			Vendor Total:	16.31
63985	STACY BUESCHER		68.09	
01 1200 610 2 001	REIMB 3/4/19	SUPPLIES		53.01
1225				
01 1200 333 2 001	REIMB 3/4/19	MILEAGE 1/10/19-3/2/19		15.08
1225				
			Vendor Total:	68.09
63986	STEPHANIE JONES		91.93	
01 2161 333 2 002	2/21/19-3/20/19	MILEAGE 2/21/19-3/20/19		91.93
			Vendor Total:	91.93
63987	SUPPLYWORKS		529.15	
01 2610 610 1 003	478209919	SUPPLIES		529.15
63987	SUPPLYWORKS		26.26	
01 2610 610 1 004	479015521	SUPPLIES		26.26
63987	SUPPLYWORKS		2.84	
01 2610 610 1 004	479447419	SUPPLIES		2.84
63987	SUPPLYWORKS		16.44	
01 2610 610 1 006	479660011	SUPPLIES		16.44
63987	SUPPLYWORKS		69.06	
01 2610 610 1 006	479874695	SUPPLIES		69.06
63987	SUPPLYWORKS		477.81	
01 2610 610 1 003	480306505	SUPPLIES		477.81
63987	SUPPLYWORKS		12.74	
01 2610 610 1 004	480306513	SUPPLIES		12.74
63987	SUPPLYWORKS		44.62	
01 2610 610 1 004	48052377	SUPPLIES		44.62
63987	SUPPLYWORKS		4.26	
01 2610 610 1 004	480525351	SUPPLIES		4.26
63987	SUPPLYWORKS		6.17	
01 2610 610 1 004	480525369	SUPPLIES		6.17
63987	SUPPLYWORKS		5.70	
01 2610 610 1 004	480745140	SUPPLIES		5.70
63987	SUPPLYWORKS		29.67	
01 2610 610 1 004	480745157	SUPPLIES		29.67
63987	SUPPLYWORKS		261.64	
01 2610 610 1 006	480977669	SUPPLIES		261.64
63987	SUPPLYWORKS		152.08	
01 2610 610 1 004	480977685	SUPPLIES		152.08
63987	SUPPLYWORKS		14.96	
01 2610 610 2 001	480977693	SUPPLIES		14.96
63987	SUPPLYWORKS		290.43	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 2 001	481219335	SUPPLIES		290.43
63987	SUPPLYWORKS		190.14	
01 2610 610 2 001	481219343	SUPPLIES		190.14
63987	SUPPLYWORKS		13.85	
01 2610 610 2 001	481684892	SUPPLIES		13.85
63987	SUPPLYWORKS		68.43	
01 2610 610 1 004	482139359	SUPPLIES		68.43
63987	SUPPLYWORKS		402.91	
01 2610 610 1 004	482139367	SUPPLIES		402.91
63987	SUPPLYWORKS		177.15	
01 2610 610 1 006	482139375	SUPPLIES		177.15
63987	SUPPLYWORKS		65.17	
01 2610 610 1 004	482360682	SUPPLIES		65.17
63987	SUPPLYWORKS		9.15	
01 2610 610 1 004	482582756	SUPPLIES		9.15
63987	SUPPLYWORKS		21.58	
01 2610 610 1 004	482582764	SUPPLIES		21.58
63987	SUPPLYWORKS		68.43	
01 2610 610 1 004	483217626	SUPPLIES		68.43
63987	SUPPLYWORKS		706.76	
01 2610 610 2 001	483217634	SUPPLIES		706.76
63987	SUPPLYWORKS		15.21	
01 2610 610 1 004	483217659	SUPPLIES		15.21
63987	SUPPLYWORKS		795.85	
01 2610 610 2 002	483440210	SUPPLIES		795.85
63987	SUPPLYWORKS		303.72	
01 2610 610 1 003	483440228	SUPPLIES		303.72
63987	SUPPLYWORKS		46.55	
01 2610 610 1 004	483440236	SUPPLIES		46.55
63987	SUPPLYWORKS		36.84	
01 2610 610 1 004	483873519	GENERAL SUPPLIES		36.84
63987	SUPPLYWORKS		2.60	
01 2610 610 2 001	48977651	SUPPLIES		2.60
			Vendor Total:	4,868.17
63988	SUSAN K PRESLER		8,168.48	
01 2212 340 0 000	2019 TRAINING	ADAPTIVE SCHOOLS FOUNDATION TRAINING		8,168.48
			Vendor Total:	8,168.48
63989	TJ CABLE & UNDERGROUND SVS, LLC		150.00	
01 2230 340 0 000	TJ2019-0389	FEB 2019 LOCATES		150.00
			Vendor Total:	150.00
63990	TRACTOR SUPPLY COMPANY		9.99	
01 2630 430 1 003	100047063	OIL		9.99
63990	TRACTOR SUPPLY COMPANY		1.99	
01 2630 430 2 001	100048352	SUPPLIES		1.99
63990	TRACTOR SUPPLY COMPANY		16.50	
01 2630 430 2 001	100048381	SUPPLIES		16.50
63990	TRACTOR SUPPLY COMPANY		15.99	
01 2710 430 0 000	100049131	SUPPLIES		15.99
63990	TRACTOR SUPPLY COMPANY		30.95	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 1 003	100049202	SUPPLIES		6.19
01 2630 430 1 004	100049202	SUPPLIES		6.19
01 2630 430 1 006	100049202	SUPPLIES		6.19
01 2630 430 2 001	100049202	SUPPLIES		6.19
01 2630 430 2 002	100049202	SUPPLIES		6.19
63990	TRACTOR SUPPLY COMPANY		19.99	
01 2620 740 2 001	100049233	TARP		19.99
63990	TRACTOR SUPPLY COMPANY		118.95	
01 2620 730 0 000	100049584	TOOLS		118.95
63990	TRACTOR SUPPLY COMPANY		2.08	
01 2630 430 2 001	100049720	SUPPLIES		2.08
63990	TRACTOR SUPPLY COMPANY		1.98	
01 2230 734 0 000	100049880	FLAT WASHERS		1.98
63990	TRACTOR SUPPLY COMPANY		3.71	
01 2630 430 1 004	200023413	SUPPLIES		0.92
01 2630 430 1 006	200023413	SUPPLIES		0.93
01 2630 430 2 001	200023413	SUPPLIES		0.93
01 2630 430 2 002	200023413	SUPPLIES		0.93
63990	TRACTOR SUPPLY COMPANY		75.98	
01 2620 730 0 000	200024075	ROLLING SERVICE CART		59.99
01 2620 740 0 000	200024075	VACUUM FILTER		15.99
63990	TRACTOR SUPPLY COMPANY		16.99	
01 2710 430 0 000	200024160	SUPPLIES		16.99
			Vendor Total:	315.10
63991	TRANE COMPANY		1,299.25	
01 2620 430 2 002	39737243	HEAT PUMP #24 SERVICE CALL		1,299.25
63991	TRANE COMPANY		7,966.00	
01 2620 430 1 003	39744846	CONTRACT 3/1/19-3/31/19		1,593.20
01 2620 430 1 004	39744846	CONTRACT 3/1/19-3/31/19		1,593.20
01 2620 430 1 006	39744846	CONTRACT 3/1/19-3/31/19		1,593.20
01 2620 430 2 001	39744846	CONTRACT 3/1/19-3/31/19		1,593.20
01 2620 430 2 002	39744846	CONTRACT 3/1/19-3/31/19		1,593.20
63991	TRANE COMPANY		398.75	
01 2620 430 1 004	39746700	COMPRESSOR FAILURE		398.75
63991	TRANE COMPANY		337.57	
01 2620 430 2 002	39747591	CIRCULATING PUMP DOWN		337.57
			Vendor Total:	10,001.57
63992	UNITE PRIVATE NETWORKS LLC		1,574.84	
01 1100 735 1 003	SI-19-002106	ETHERNET 3/1/19-3/31/19		882.34
1111				
01 1100 735 2 001	SI-19-002106	ETHERNET 3/1/19-3/31/19		692.50
1111				
			Vendor Total:	1,574.84
63993	UNIVERSITY OF NEBRASKA - LINCOLN		1,645.00	
01 6412 320 0 000	19 ASD CONF	2019 ASD CONF VILLA MARIE		1,645.00
63993	UNIVERSITY OF NEBRASKA - LINCOLN		450.00	
01 1200 320 1 003	19 ASD	Registration for Tammy		450.00
1221	GRESS/STEFFE	Gress/Katie Steff		
	N			
			Vendor Total:	2,095.00
63994	US GAMES DIVISION OF BSN SPORTS		97.97	
01 1100 610 1 006	904749345	Shuttlecocks (36 ct)		35.98
1168				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 006 1168	904749345	Color My Class Xtra Soccerball Size 5		61.99
			Vendor Total:	97.97
64009 USPS TMS #246043			1,500.00	
01 2510 531 0 000	TMS#246043- 0072	POSTAGE APR 19		1,500.00
			Vendor Total:	1,500.00
63995 VALENTINO'S			167.38	
01 2212 890 0 000	IN000179782	MEETING LUNCH		167.38
			Vendor Total:	167.38
63996 VILLAGE OF EAGLE			182.93	
01 2610 410 1 003	0990011385- 0319	SVS 2/12/19-3/12/19		182.93
			Vendor Total:	182.93
63997 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			120.26	
01 2310 540 0 000	I0000034853- 0207	ADV		120.26
63997 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			126.15	
01 2310 540 0 000	I0000036068- 0214	ADV		126.15
			Vendor Total:	246.41
63998 WATERLINK INC			324.83	
01 2620 430 1 003	25002	MONTHLY WATER TREATMENT		81.20
01 2620 430 1 004	25002	MONTHLY WATER TREATMENT		81.21
01 2620 430 2 001	25002	MONTHLY WATER TREATMENT		81.21
01 2620 430 2 002	25002	MONTHLY WATER TREATMENT		81.21
			Vendor Total:	324.83
63999 WAVERLY PLUMBING & WELL CO			641.26	
01 2620 430 1 003	2019-142	URINAL REPAIR		641.26
63999 WAVERLY PLUMBING & WELL CO			246.31	
01 2620 430 1 003	2019-144	URINAL REPAIR		246.31
			Vendor Total:	887.57
64000 WAVERLY SNOW REMOVAL			6,531.25	
01 2630 430 1 004	133	SNOW REMOVAL 2/24/19- 2/26/19		1,632.82
01 2630 430 1 006	133	SNOW REMOVAL 2/24/19- 2/26/19		1,632.81
01 2630 430 2 001	133	SNOW REMOVAL 2/24/19- 2/26/19		1,632.81
01 2630 430 2 002	133	SNOW REMOVAL 2/24/19- 2/26/19		1,632.81
64000 WAVERLY SNOW REMOVAL			344.00	
01 2630 430 1 003	134	ICE MELT		68.80
01 2630 430 1 004	134	ICE MELT		68.80
01 2630 430 1 006	134	ICE MELT		68.80
01 2630 430 2 001	134	ICE MELT		68.80
01 2630 430 2 002	134	ICE MELT		68.80
64000 WAVERLY SNOW REMOVAL			2,868.75	
01 2630 430 1 004	135	SNOW REMOVAL 3/3/19-3/11/19		717.18
01 2630 430 1 006	135	SNOW REMOVAL 3/3/19-3/11/19		717.19
01 2630 430 2 001	135	SNOW REMOVAL 3/3/19-3/11/19		717.19
01 2630 430 2 002	135	SNOW REMOVAL 3/3/19-3/11/19		717.19
			Vendor Total:	9,744.00
64001 WICK'S STERLING TRUCKS INC			86.45	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
01 2710 430 0 000	812857	EXHAUST PARTS BUS 3			86.45
				Vendor Total:	86.45
	64002 WINDSTREAM		112.76		
01 2510 530 0 000	091879297-0319	SVS 2/25/19-3/24/19			112.76
	64002 WINDSTREAM		638.70		
01 2510 530 0 000	091881971	SVS 3/13/19-4/12/19			638.70
				Vendor Total:	751.46
	64003 WOLFE HARDWARE		14.53		
01 2620 740 2 001	237737	SUPPLIES			14.53
	64003 WOLFE HARDWARE		6.58		
01 2630 430 1 003	238078	SUPPLIES			1.31
01 2630 430 1 004	238078	SUPPLIES			1.31
01 2630 430 1 006	238078	SUPPLIES			1.32
01 2630 430 2 001	238078	SUPPLIES			1.32
01 2630 430 2 002	238078	SUPPLIES			1.32
	64003 WOLFE HARDWARE		16.99		
01 2630 430 1 003	238103	SUPPLIES			3.39
01 2630 430 1 004	238103	SUPPLIES			3.40
01 2630 430 1 006	238103	SUPPLIES			3.40
01 2630 430 2 001	238103	SUPPLIES			3.40
01 2630 430 2 002	238103	SUPPLIES			3.40
				Vendor Total:	38.10
				Fund Total:	412,716.68
				Checking Account Total:	412,716.68
				Payroll Total:	1,238,859.20
				Total:	\$1,651,575.88

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,069,635.00	\$759,348.20	\$5,518,565.32	54.80
1112	SPEECH	\$0.00	\$0.00	\$0.00	0.00
1116	LITERACY	\$0.00	\$0.00	\$0.00	0.00
1127	GERMAN	\$0.00	\$0.00	\$0.00	0.00
1160	POVERTY	\$277,411.00	\$21,518.64	\$151,648.05	54.67
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,063,376.00	\$220,248.91	\$1,641,777.01	53.59
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	\$555,643.00	\$44,217.39	\$314,885.34	56.67
2130	HEALTH SERVICES	\$182,629.00	\$12,787.06	\$90,510.66	49.56
2141	PSYCHOLOGICAL SERVICES	\$106,510.00	\$9,177.92	\$63,497.39	59.62
2151	SPEECH PATHOLOGY	\$191,719.00	\$16,479.97	\$114,317.16	59.63
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$395.55	\$1,607.05	20.34
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$46.80	\$2,126.82	59.08
2190	SCHOOL ACTIVITIES/ATHLETICS	\$482,696.00	\$37,760.70	\$291,841.01	60.46
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$456,813.00	\$16,920.66	\$144,398.30	31.61
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$731.05	\$4,543.28	14.52
2220	LIBRARY/MEDIA SERVICES	\$379,050.00	\$33,463.05	\$210,859.44	55.63
2230	TECHNOLOGY	\$542,142.00	\$42,994.09	\$435,542.76	80.34
2310	BOARD OF EDUCATION	\$134,104.00	\$10,000.26	\$90,618.81	67.57
2320	OFFICE OF SUPERINTENDENT	\$560,452.00	\$28,461.57	\$220,850.77	39.41
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$0.00	\$4,546.00	11.37
2410	OFFICE OF THE PRINCIPAL	\$1,253,167.00	\$96,304.19	\$712,156.01	56.83
2510	SUPPORT SERVICES/BUSINESS	\$285,951.00	\$9,782.95	\$168,887.34	59.06
2610	OPERATION OF BUILDINGS	\$1,592,480.00	\$97,832.63	\$730,356.06	45.86
2620	MAINTENANCE OF BUILDINGS	\$1,623,532.00	\$56,641.31	\$582,866.73	35.90
2630	CARE AND UPKEEP OF GROUNDS	\$284,972.00	\$23,034.88	\$89,193.82	31.30
2710	TRANSPORTATION-REG	\$984,554.00	\$33,131.17	\$330,741.78	33.59
2712	TRANSPORTATION-SPED SCHOOL AGE	\$185,005.00	\$7,270.20	\$69,647.63	37.65
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$7,842.24	142.59
3535	HIGH ABILITY LEARNER	\$25,930.00	\$4,449.47	\$29,305.12	113.02
3540	STATE EARLY CHILDHOOD	\$91,544.00	\$620.37	\$5,491.77	6.00
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

Budget Worksheet by Function
MAR 2019

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE 1-PART A	\$192,909.00	\$16,940.90	\$97,345.52	50.46
6210	TITLE I ACCOUNTABILITY	\$0.00	\$2,200.00	\$6,600.00	0.00
6310	TITLE II-PART A	\$61,951.00	\$527.82	\$4,777.86	7.71
6404	IDEA PART B BASE ALLOCATION	\$157,150.00	\$12,224.75	\$93,512.98	59.51
6406	IDEA PRESCHOOL 619 BASE	\$5,500.00	\$666.82	\$8,831.38	160.57
6409	IDEA/ENROLLMENT POVERTY PART B	\$245,693.00	\$11,763.73	\$126,998.53	51.69
6412	IDEA PART B PROPORTIONATE SHARE	\$20,000.00	\$1,352.44	\$13,656.93	68.28
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	0.00
01	GENERAL FUND	\$24,144,648.00	\$1,629,295.45	\$12,380,346.87	51.28

52.95

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
April 1, 2019**

Special Building Fund

DLR Group (\$2,835.00) – Payment is for professional services (\$2,835.00) related to the Eagle Elementary Playground Redesign Project.

Bond Series 2015 / 2016 Construction Proceeds

Electronic Contracting Company (\$1,893.00) – Payment is for labor and materials to install an intercom telephone interface card for telephone / paging at Waverly High School.

Kidwell, Incorporated (\$8,350.00) – Payment is for materials, video cameras and licenses, for security cameras for the Waverly High School Tennis Courts.

MMC Mechanical Contractor, Incorporated (\$46,314.40) – Payment is for labor and materials to add air conditioning to the Eagle Elementary School Gymnasium HVAC System.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

No claims this month.

April, 2019 Fiscal Year to Date Expenses Compared to Budget = \$1,555,939 under budget or 6.65%.

**2019-2020 AGREEMENT BETWEEN
SCHOOL DISTRICT 145 AND THE WAVERLY COMMUNITY PRESCHOOL**

The following terms represent an agreement between School District 145 (A.K.A. Waverly Public Schools) and the Waverly Preschool to provide community based preschool opportunities, said agreement to begin on or about August 8, 2019 and end on or about May 27, 2020. The program is managed by the Waverly Preschool Director and directed by a Waverly Preschool Board of Directors. The School District 145 Special Education Director shall be a member of the Board of Directors.

School District 145 Shall Provide:

1. Classroom space at Hamlow Elementary at a rental cost of \$200 per month that the Waverly Preschool is in session. Payment is due the 1st day of each month. (Note: The playground area on the south side of the building may be used when appropriately supervised.)
2. Carpet cleaning of the preschool space will be provided at no cost to the Waverly Preschool during the summer months.
3. Utilities including electricity, natural gas, water, and sewer will be provided at no cost to the Waverly Preschool
4. One telephone extension is located in the classroom space provided. The Waverly Preschool may utilize this extension for parent and staff communication.
5. Reasonable assurance that the program's accessed areas are maintained in a safe manner and that the district has liability insurance pertinent to any potential litigation arising from use of the accessed areas.
6. Payment will be made by School District 145 by the 10th day of each month for student tuition for:
 - 12 contracted students at a rate of \$95 per month for 2 days a week
 - 10 contracted students at a rate of \$120 per month for 3 days per week
 - 4 contracted students at a rate of \$175 per month for 5 days a week
7. A paraprofessional during sessions attended by School District 145 contracted students. Duties will be prioritized to support students as determined by the Early Childhood Special Education (ECSE) teacher and/or therapists in collaboration with the classroom teacher. The paraprofessional duties may also include assisting with all student needs and supervision within the preschool.
8. Early Childhood Special Education (ECSE) teacher and/or therapists will provide direct services to students within and/or outside the preschool classroom as determined by the IEP team. ECSE teacher and/or therapists will provide strategies to classroom teacher as needed.
9. Access to early childhood toys and equipment currently owned by School District 145.
10. Keys and/or electronic badge for staff to the outside entrance and five keys for interior classroom door of Hamlow Elementary.

The Waverly Community Preschool Shall Provide:

1. Trained personnel to organize, supervise, and manage all Waverly Preschool sessions attended by contracted students from School District 145.
2. Reimbursement to School District 145 for any property damage caused by Waverly Preschool personnel, students, or parents.
3. Phones and phone service for parents and staff to communicate.
4. Enrollment opportunities for School District 145 contracted students. Number is to be determined annually by School District 145.
5. Early childhood toys and equipment currently used in the Waverly Preschool Program.
6. Supplies needed for art, snack, work time, and play activities.
7. Normal daily cleaning of the preschool space.
8. The preschool space to be utilized by School District 145 to provide summer school programming.

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

SCHOOL OFFICIAL

WAVERLY PRE-SCHOOL DIRECTOR

(Name)

(Date)

(Name)

(Date)

Communication With The Public

The Board of Education acknowledges that an informed and actively involved public will be more supportive of school purposes and programs. Therefore, the superintendent of schools is directed, via his delegating authority and individual action, to encourage patron attendance at all public meetings of the board, student events, and other school programs. The superintendent will utilize in a timely manner electronic and local media including school newsletters, calendars, mailed announcements, and district web pages to inform the public. The superintendent is directed to issue to patrons of the district an annual report in accordance to Nebraska Department of Education requirements.

Other school publications, directories, records, and documents are to be made available to the public as deemed appropriate by the administration and as regulated by state and federal statute, specifically regulations included in The Family Educational Rights and Privacy Act (FERPA). Any commercial or political use of student and staff directories is to be prohibited.

Legal Reference: NDE Rule 10.005.02
NDE Rule 10.010.01
Nebraska Statutes 84-712.0 et seq.

Policy Adopted: 04/10/78
Policy Revised: 03/07/88
Policy Revised: 01/02/06
Policy Revised: 10/08/08
Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

COMMUNITY RELATIONS

District Alert Systems

1101

The Board of Education recognizes the need for efficient and timely communication and encourages the use of available technology for this purpose.

A district alert system may utilize, but not be limited to, telephone, text messaging, email, and other technology to circulate communications in an efficient manner.

The Superintendent, or designee, will provide information to the school community regarding the sign-up procedure for such alert systems utilized by the district.

Policy Adopted: 10/8/08
Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Crisis Management Communications

A school crisis may occur at any time, may take various shapes, and may hit with varying degrees of severity. The Superintendent is directed to develop a School Communications Crisis Procedure to ensure the crisis and ensuing information are handled effectively.

The procedure should include the following provisions:

1. Designation of a crisis spokesperson and description of the spokespersons duties.
2. Preparations to be taken before a crisis for dealing with the media.
3. Procedures for contacting various groups such as emergency response units, employees, parents, and the media.
4. Procedures for developing and releasing a public statement soon after the initiation of the crisis.
5. Procedures for developing a public statement or report following the conclusion of the crisis.

Policy Adopted: 7/6/09
Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

School Personnel and the Public

It is the superintendent's responsibility for district-wide public relations. All school employees are expected to promote a positive image of the school district, its programs, and students. All employees are expected to use tact, patience, and courtesy in their relationships with students, parents, and patrons.

Policy Adopted: 04/10/78
Policy Revised: 03/07/88
Policy Revised: 01/02/06
Policy Revised: 11/03/08
Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Board Relations With the Public

Members of the board, individually and collectively, recognize and welcome their responsibilities for receiving input from the patrons of the school district.

Board members will refer patron comments regarding district matters directly to the appropriate administrator.

Board members will not speak individually for, or in the name of, the total board unless so authorized by the board.

Policy Adopted: 04/10/78
Policy Revised: 03/07/88
Policy Revised: 01/02/06
Policy Revised: 11/03/08
Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

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
 Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

School-Community Organizations

The Board of Education regards school-community organizations as a valuable dimension of the educational environment and encourages each school to maintain a parent or parent/community support organization. The superintendent shall coordinate and approve the services and activities of the school-community organizations in accordance with Board of Education policies.

Policy Adopted: 04/10/78
Policy Revised: 03/07/88
Policy Revised: 12/05/05
Policy Revised: 01/02/06
Policy Revised: 12/01/08
Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Sportsmanship, Ethics, and Integrity

The Board of Education recognizes the value of extracurricular activities in the educational process and the values that students may develop when they have an opportunity to participate in organized activities outside of the traditional classroom.

Student participants and district appointed sponsors involved with school approved extracurricular activities are expected to demonstrate the same level of responsibility and behavior at practice, competitions, and extracurricular events as is expected in the classroom. School district representatives and students are responsible for maintaining sportsmanlike behavior, exhibiting ethical conduct, and demonstrating integrity. The Board of Education further encourages the development and promotion of sportsmanship, ethics, and integrity in all phases of the educational process as well as all segments of the community. This includes administrators, participants, adult supervisors, parents, fans, spirit groups, and support/booster groups.

Spectators are permitted to attend extracurricular activities only as guests of the school district and they must comply with the school district's expectations, rules and policies. Spectators are expected to display mature behavior and sportsmanship. The failure of spectators to do so is not only disruptive but also embarrassing to the students, the school district and the entire community.

Any spectator, who behaves in a manner that is not consistent with school district expectations and this policy, may be removed from the event by security personnel, school officials, or by the individual in charge of the event. In addition, the individual may be denied admittance to future school events or activities for a specified period of time. School officials shall send a notice of exclusion from future extracurricular activities to the spectator involved. Such notice is to be provided from the activities director and/or the respective building principal. Due process shall be provided in accordance with school district policies and shall include the opportunity for a hearing with school officials. In the event the spectator removed or denied future admittance is a student from a visiting school, an effort will be made to work with the administration of the visiting school with respect to future exclusion.

The district shall also have full authority to invoke penalties or pursue legal action as consistent with district rules, regulations, school board policies, and Nebraska and Federal laws.

To protect the rights of students to participate without fear of interference, and to permit the sponsors and officials of extracurricular activities to perform their duties without interference, the following provisions are in effect, but not limited to:

1. Abusive, verbal or physical conduct of spectators directed at participants, officials or sponsors of extracurricular activities or conduct that interferes with the administration of the extracurricular activity will not be tolerated.

2. The use of vulgar or obscene language directed at students, officials or sponsors participating in an extracurricular activity or at other spectators will not be tolerated.

Sponsors and officials will enforce the Spectator Code of Sportsmanship Behavior, Ethics, and Integrity.

1. Keep cheers positive. There should be no profanity or degrading language / gestures.
2. Avoid actions that offend visiting teams or individual players.
3. Show appreciation of good play by both teams.
4. Learn the rules of the game in order to be a better-informed spectator.
5. Treat all visiting teams in a manner in which you would expect to be treated.
6. Accept the judgment of coaches and officials.
7. Encourage other spectators to participate in the spirit of good sportsmanship.
8. Obey the instructions of school employees and officials supervising the extracurricular activity.

Policy Adopted: 02/03/03
Policy Revised: 01/02/06
Policy Revised: 02/03/03
Policy Revised: 12/01/08
Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Citizens' Advisory Committees

Citizens' committees may be appointed by the Board of Education to perform specific duties or give general advice concerning school issues and activities. Some committees will be appointed as adjuncts to educational programs in order to comply with the regulations set forth by accrediting agencies or other governmental bodies.

1. The above referenced committees serve at the will of the board. They shall not assume duties or authority on any matters other than those explicitly defined by the board.
2. The board will accept recommendations for committee membership from subcommittees of the board, the administration, and former committee members, but all committee membership lists will be formally approved by the board at a regular meeting.
3. All committees, unless otherwise specified in their initial charge, will be dissolved and cease to function at the close of each school year.
4. All committees are to elect a chairperson and recording secretary, with such individuals being responsible for making timely progress reports to the board on the committee's activities and providing minutes of each meeting.
5. Meeting times and agendas will be coordinated through the superintendent's office.
6. Staff members may be assigned to participate on committees and are directed to cooperate in helping citizen committees carry out their assigned tasks.
7. Board members will be regarded as ex officio members of each citizen's committee, and individual board members may be designated as liaisons to the respective committees.

Policy Adopted: 04/10/78
Policy Revised: 03/07/88
Policy Revised: 02/08/06
Policy Reviewed: 04/01/19

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

Publications, Radio, and Television

The Board of Education welcomes the active participation of print and electronic media in promoting educational programs in School District #145 – Waverly. News coverage of academic and extracurricular activities must be presented in the public interest. No identification of the school with the promotion of any commercial or political enterprise will be approved.

Radio, television, and technology based broadcasts of ~~Waverly Middle School and Waverly High School~~ **District 145-Waverly School** activities/contests ~~originating at School District #145 – Waverly facilities~~ shall be approved by the respective building administrator.

Companies interested in such broadcasts will: (1) contact the administrator or designee in advance of the event to gain permission and make arrangements; (2) be responsible for necessary equipment, transmission lines, power source; (3) be responsible for all financial and legal liabilities pertaining to their own equipment and personnel; and (4) be responsible to pay any subsequent fees charged by the district for utilizing district personnel to set-up the broadcast. In addition, the Board of Education reserves the right to establish broadcast fees.

Policy Adopted: 04/10/78
Policy Revised: 12/01/86
Policy Revised: 01/02/06
Policy Revised: 10/08/08
Policy Revised:

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Board Meetings and Media Coverage

In accordance with Public Meeting Laws, reasonable advanced public notice shall be given for all regular and special board meetings, board subcommittee meetings and board appointed advisory groups. Notice will be posted in all school buildings and will include meeting place, time, and date and an agenda of subjects known at the time of the publicized notice or a statement that the agenda, 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, Waverly NE.

Representatives of local media are urged to attend open meetings of the board. Meeting announcements, agendas, and meeting minutes' summaries will be furnished to ~~The News and to other area newspapers~~ local media outlets upon request.

The Board President, Superintendent or designee will be identified as the chief spokesperson for the district; other board members and school officials will be available for interviews as circumstances warrant. All school representatives are encouraged to seek a cooperative relationship with the public media.

Legal Reference: Neb. Statute 84-1408 to 1414
 79-554
 79-560
 79-561

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Activity Passes

Residents of School District #145 – Waverly, who have attained the age of 65, may apply to the Office of the Superintendent for an activity pass to admit them to all home, school-sponsored activities free of charge.

Former members of the Board of Education, current members of the Board of Education, and retired district administrators will also receive such passes.

Additional passes may be issued at the discretion of the superintendent or designee.

Policy Adopted: 11/05/79
Policy Revised: 03/07/88
Policy Revised: 01/02/06
Policy Revised: 11/03/08
Policy Revised:

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Out of State Student Trip Request

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

Sport/Organization: High School Volleyball Program

Location Desired: University of Northern Colorado – Greeley, Colorado

Date(s) Attending:

- Leave July 17 (travel day) in the morning and arrive evening at UNC
- Team Camp runs July 18-20.
- Return July 21 (travel day) in the morning and arrive Waverly in the evening.

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

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

Transportation Plan:

- School vehicles (2 vans and 2 suburbans is my goal)
- Parent chaperone transportation with us, if possible. (Last year we did not need parents to chaperone as we had sufficient coaching staff to accomplish this.) We will need to obtain signed permission forms from students to ride with parent chaperones, as well as standard school policy safety checks on the parents who will be going.

Cost of Trip:

School District #145:

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

Individual Student:

- Cost of the camp is \$300 (no price increase from last year) which includes all nights staying in the dorms at UNC as well as meals while there from Wednesday evening (July 18) through Sunday morning (July 22). Students would need to bring snacks as they feel they need for the trip as well as meal money for lunch on July 18 and 22 while we are travelling. Other incidentals would be on their own (camp store for apparel, vending snacks, etc...) Know that the monetary value of participation in the camp, housing for 4 nights, and 11 meals while at camp of \$300 is a very good value.

How will the trip be financed?

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

Special Requests to be provided by District #145:

- None

Out of State Student Trip Request

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

Sport/Organization: WHS DANCE TEAM

Location Desired: UNIVERSITY OF KANSAS - LAWRENCE

Date(s) Attending:

- JULY 16-19

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

- NICER FACILITIES
- gives the team a chance to compete against teams we have never competed against before
- we won't have uniforms in time for the camp in Lincoln

Transportation Plan:

- BUS OR VAN DRIVEN BY OMAR SAENZ

Cost of Trip:

School District #145:

- NONE

Individual Student:

- \$365 (cost for camp including room/board & meals)

How will the trip be financed?

- individual dancer will pay out of pocket

Special Requests to be provided by District #145:

- NONE



1. Parties

Bottler

Chesterman Company
4700 S. Lewis Blvd.
Sioux City, IA 51106

Account

Waverly School District 145
14511 Heywood Street
Waverly, NE 68462

Account hereunder represents to Chesterman Company that the Account has the capacity to enter into an agreement with Chesterman Co. Furthermore, by entering into an Agreement with Chesterman Co. the Account represents that it is free and clear of any outstanding and binding obligations and/or agreements with organizations that would prohibit Chesterman Company's and the Account's ability to conduct normal business with one another.

This agreement will include all currently existing and future buildings, and includes, without limitation, the grounds, all vending and concession areas, branded and unbranded food service outlets, and dining facilities operated by Waverly School District 145, its operating interests, and its concessionaires.

2. Term

Length of the Agreement: 5 years
Start Date: 4/1/2019
End Date: 3/31/2024

3. Advertising Rights

Account grants Chesterman Company the exclusive right to advertise non-alcoholic beverages at the facility and in connection with the facility. Such advertising should be subject to prior approval by Account.

No permanent or temporary advertising, signage, or trademark visibility for competitive beverages will be display or permitted anywhere at the facility unless otherwise agreed upon by both parties.

Account further agrees that all beverages will be dispensed in Chesterman Company's equipment and that no other trademarked equipment, coolers, or containers will be permitted.

4. Equipment

All equipment placed by Chesterman Company is property of Chesterman Company unless otherwise stated. Account agrees to the terms of Chesterman Company's equipment placement agreement.



5. Product Rights

Account grants Chesterman Company the exclusive right to sell or distribute non-alcoholic beverages at the facility. No competitive products may be sold, dispensed, sampled, or served anywhere at the facility.

6. Consideration

Sponsorship Fees: Chesterman agrees to pay Account twenty seven thousand five hundred dollars (\$27,500.00) for the entire term of the agreement. The Sponsorship Fees will be paid in equal, annual installments of five thousand five hundred dollars (\$5,500.00). The first installment shall be paid within thirty days (30) after the date the agreement has been fully executed and signed by both parties. The subsequent annual Sponsorship Fees will be paid on or about the anniversary date of the agreement. The Sponsorship Fees shall be deemed earned evenly over the agreement year for which they are paid.

Commissions: Chesterman Company agrees to pay Account a (monthly) commission at a rate of 20%. Chesterman Co. may at any time decrease commissions by more than the stated rate and/or percentage in the event of a substantial increase of material component of Chesterman Company's cost of goods, manufacture or delivery. Chesterman Co. shall notify Account thirty (30) days in advance prior to the date of any such substantial commission decrease takes effect. Commissions are paid based upon cash collected after deducting taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any.

Pricing: Account shall be entitled to purchase beverages and associated beverage products (cups, lids, carbon dioxide) from Chesterman Company in accordance with the prices set in Exhibit A. Prices will be subject to an annual increase of 3% over the previous year's price, except in the event of an increase in a component of Chesterman Company's cost of goods, manufacture or delivery, or increases in taxes, deposits, and other government related fees in which Chesterman may increase prices to cover such increases costs as mutually agreed upon by Chesterman Company and Account.

Concessionaire: If the Account employs a concessionaire, Account will cause Concessionaire to purchase from Chesterman Company all requirements for beverages and associated beverage products (cups, lids, and carbon dioxide, if applicable). Prices will be determined by the existing agreement between Account and Chesterman Company. Account acknowledges that there will be no duplication of allowances, funding, or benefits to Account or Concessionaire if Concessionaire has an existing agreement with Chesterman Company or The Coca-Cola Company.

7. Termination

If Account breaches any of its obligations set forth in this Agreement and Account fails to cure any such breach within ten (10) days after it receives written notice from Chesterman Company, then at its option and not as its sole remedy, Chesterman may terminate this Agreement, and Account shall return any equipment, pay to Chesterman a pro rata portion of the costs of refurbishing and installing equipment, and pay to Chesterman the unearned portion of pre-paid sponsorship fees or other upfront funding, if any.

Chesterman Company shall have the right to withhold and not pay further amounts of which may become payable to Account pursuant to this Agreement if Account has failed to perform its obligations hereunder, Chesterman Company's rights hereunder have been lost, limited, or restricted, or there exists a bona fide dispute between the parties.



If Chesterman Company breaches any of its obligations set forth in this Agreement and fails to cure any such breach within ten (10) days after it receives written notice from Account, then at its option and not as its sole remedy, Account may terminate this Agreement, and Account shall return equipment, pay to Chesterman Company the unearned portion of pre-paid sponsorship fees or other upfront funding, if any.

Notwithstanding anything to the contrary in this agreement, to the maximum extent permitted by applicable law, neither Account nor Chesterman Company shall be liable to the other party or any other party for any indirect, special, incidental, consequential or punitive damages, costs, losses, or expenses of whatever nature.

8. Jury Waiver

Each party, to the extent permitted by law, knowingly, voluntarily, and intentionally waives its right to a trial by jury in any action or other legal proceeding arising out of or in connection with this agreement and the transactions it contemplates. This waiver applies to any action or legal proceeding, whether arising in contract, tort, or otherwise.

9. Entire Agreement

This agreement contains the entire agreement between the parties with respect to the subject matter hereof. Account may not assign this Agreement without the written consent of Chesterman Company. All amendments to or waivers of this Agreement must be in writing signed by all parties.

In witness whereof, the parties hereto have executed this Agreement as of the date first above written.

Chesterman Company:

By:

Printed Name:

Title:

Date:

Account:

By:

Printed Name:

Title:

Date:



Exhibit A

20oz CSD	\$22.46
20oz Dasani	\$12.10
20oz PowerAde	\$18.00
18.5oz Gold Peak Tea	\$12.24
16oz BodyArmor	\$15.75
10oz Minute Maid 100% Juice	\$15.55
12oz BodyArmor	\$16.20
12oz CSD	\$11.61
300ml Dasani	\$12.14
20oz Vitaminwater	\$23.63

* Prices listed in Exhibit A are subject to a 3% annual increase. Any other products will be purchased at Chesterman Company's established Trade Letter pricing.

Bids due: April 25, 2019 at 3pm Central by Sealed Envelope.

Bids accepted by in person or USPS (not email or fax). Public bid opening: April 25, 2019 at 3pm at Central Office. Winning bidders will be contacted to coordinate payment and a date/time to pickup their items. No items will be available for pickup on April 25, 2019.

The Board of Education reserves the right to reject any or all bids and to waive any irregularities in the bidding process. The Board of Education will take action at its May 6, 2019 Regular Board Meeting.

All sales are final, no refunds or returns will be available. Items are sold as is. Items are in working condition upon sale. If applicable, devices will be reset to factory default settings prior to sale. Devices will be sold with software/firmware version that is currently running on them, which may not be the most current version available from the manufacture.

Mail to: School District 145 - Waverly
Attn: Adam Bauman - Surplus bid
14511 Heywood - Box 426
Waverly, NE 68462

Bidder Name: _____
Organization: _____
Email: _____
Cell Phone: _____

**Blue boxes below designate multiple rows of items in a lot number.

Item Number	Brand	Model	Quantity	Serial Number	Pulled From Building	x	Bid
100 link	Panasonic	8EXT w/ REMOTE - KX-TD816	1	0KCIJ039076	CO		\$
	Panasonic	TVS100 - KX-TVS100	1	0ABVT013130	CO		
101	Panasonic	KX-T7433	8	NA	CO		\$
200 link	Telrad	Digital Key BX with MPD, OCD, COL, ELD, ELD	1	NA	WHS		\$
	Telrad	Digital Key BX with ELD	1	NA	WHS		
201	Telrad	79-500	11	NA	WHS		\$
202	Telrad	79-520	6	NA	WHS		\$
203	Telrad	79-100 (4 phones with a sidecar)	5	NA	WHS		\$
400 link	Telrad	Digital Key BX 76-110-0000/1 with MPD, OCD, COL, ELD, ELD	1	NA	WIS		\$
	Telrad	Digital Key BX 76-110-0000/1 with ELD	1	NA	WIS		
401	Telrad	79-200	7	NA	WIS		\$
402	Telrad	79-520	2	NA	WIS		\$
402	Telrad	79-100	2	NA	WIS		\$
403	Telrad	79-420	2	NA	WIS		\$
	Telrad	79-500	2	NA	WIS		
	Telrad	79-200	1	NA	WIS		
500 link	Avaya	Merlin Magix 515A KX-CU-BASIC 108588542 with 491D1 Power Unit, Processor W/CKE5 617U33-K, 412 TDL LS-ID 617A52, 412TDL LS-ID 617A52, 024 TDL 617A58, Merlin Messaging 617C49	1	01DR06375815	HES		\$
501	Avaya	4406d+	6	NA	HES		\$
502	Avaya	4406d+	6	NA	HES		\$
503	Avaya	4406d+	6	NA	HES		\$
504	Avaya	4406d+	6	NA	HES		\$
505	Avaya	4406d+	7	NA	HES		\$
506	Avaya	4406d+	7	NA	HES		\$
507	Avaya	4412d+	2	NA	HES		\$
508	Lucent	4406d+	2	NA	HES		\$
509	Avaya	4424Ld+	1	NA	HES		\$
	Avaya	4424d+	2	NA	HES		\$

	Avaya	DSS 4450	1	NA	HES	
		Merlin Magix 515A KX-CU-BASIC 108588542 with 491D1 Power Unit, Processor W/CKE5 617U33- K, 412 TDL LS-ID 617B52, 412TDL LS-ID 617A52, 024 TDL 617A58, Merlin Messaging				
600 link	Avaya	617C49	1	01DR06378986	EES	\$
601	Avaya	4406d+	6	NA	EES	\$
602	Avaya	4406d+	6	NA	EES	\$
603	Avaya	4406d+	6	NA	EES	\$
604	Avaya	4406d+	6	NA	EES	\$
605	Avaya	4406d+	5	NA	EES	\$
606	Avaya	4406d+	5	NA	EES	\$
607	Avaya	4412d+	3	NA	EES	\$
608	Avaya	4424d+	2	NA	EES	
	Avaya	4424Ld+	2	NA	EES	\$
	Avaya	DSS 4450	1	NA	EES	

Bids due: April 25, 2019 at 3pm Central by Sealed Envelope.

Bids accepted by in person or USPS (not email or fax). Public bid opening: April 25, 2019 at 3pm at Central Office. Winning bidders will be contacted to coordinate payment and a date/time to pickup their items. No items will be available for pickup on April 25, 2019.

The Board of Education reserves the right to reject any or all bids and to waive any irregularities in the bidding process. The Board of Education will take action at its May 6, 2019 Regular Board Meeting.

All sales are final, no refunds or returns will be available. Items are sold as is. Items are in working condition upon sale. If applicable, devices will be reset to factory default settings prior to sale. Devices will be sold with software/firmware version that is currently running on them, which may not be the most current version available from the manufacture.

<p>Mail to: School District 145 - Waverly Attn: Adam Bauman - Surplus bid 14511 Heywood - Box 426 Waverly, NE 68462</p>	<p>Bidder Name: _____ Organization: _____ Email: _____ Cell Phone: _____</p>
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Item Number	Brand	Model	Quantity	Serial Number	Pulled From Building	x	Bid
800 link	Rollermatic	RR-11-38271 Screen size: 18 feet wide Motorized 120 volt electric controlled (No low power controller) Screen enclosure: 9.5x9.5x246	1	NA	WHS		\$

Bids due: April 25, 2019 at 3pm Central by Sealed Envelope.

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Mail to: School District 145 - Waverly
Attn: Adam Bauman - Surplus bid
14511 Heywood - Box 426
Waverly, NE 68462

Bidder Name: _____
Organization: _____
Email: _____
Cell Phone: _____

Item	Brand	Model	MAC	Serial Number	x	Bid	x
1	Cisco Catalyst	WS-C2950T-24	000D29A8EDC0	FHK0726Z0GQ		\$	
2	Cisco Catalyst	WS-C2950G-24-EI	000D656093C0	FHK0728Z1M6		\$	
3	Cisco Catalyst	WS-C2950T-24	000D299F7B80	FHK0726Y0DR		\$	
4	Cisco Catalyst	WS-C3508G-XL-EN	00070EA33180	FAA0534L05H		\$	
5	Cisco Catalyst	WS-C3508G-XL-EN	000628398DC0	FAA0523F08H		\$	
6	Cisco Catalyst	WS-C3524-XL-EN	000628535500	FAB0520V037		\$	
7	Cisco Catalyst	WS-C3524-XL-EN	00027E637CC0	FAA0434G0SX		\$	
8	Cisco Catalyst	WS-C3524-XL-EN	000628623340	FAB0520U039		\$	
9	Cisco Catalyst	WS-C2950T-24	0011BBABFC40	FOC0833X06D		\$	
10	Cisco Catalyst	WS-C3560V2-24TS-S V08	70105C17EB80	FDO1710Y0M2		\$	
11	Cisco Catalyst	WS-C3524-XL-EN	0006286201C0	FAB0519V0Z9		\$	
12	Cisco Catalyst	WS-C3524-XL-EN	0006285334C0	FAB0519U17E		\$	
13	Cisco Catalyst	WS-C3524-XL-EN	000628533B40	FAB0520V02X		\$	
14	Cisco Catalyst	WS-C3524-XL-EN	00027E639640	FAA0434H0JS		\$	
15	Cisco Catalyst	WS-C2960-48TT-L V03	001E14F62D80	FOC1142U4A7		\$	
16	Cisco Catalyst	WS-C2950G-24-EI	000D65867740	FHK0728Z2NR		\$	
17	Cisco Catalyst	WS-C2960-48TT-L V03	001DE6CDDB00	FOC1142U49P		\$	
18	Cisco Catalyst	WS-C2960-48TT-L V03	001E14E90D80	FOC1142U45Y		\$	
19	Cisco Catalyst	WS-C2960-48TT-L V03	001E14FBE600	FOC1142U4AT		\$	
20	Cisco Catalyst	WS-C2960-48TT-L V03	001E14F62A00	FOC1142U4A1		\$	
21	Cisco Catalyst	WS-C2960-48TC-L V03	001EBDBDDF80	FOC1149U206		\$	
22	Cisco Catalyst	WS-C2950T-24	000D29D2B240	FHK0726Z177		\$	
23	Cisco Catalyst	WS-C2950T-24	000D29D2CD00	FHK0726Y11V		\$	
24	Cisco Catalyst	WS-C2960-24TT-L V02	001C0FABC000	FOC1120Z5JJ		\$	
25	Cisco Catalyst	WS-C2950G-24-EI	000D6586AD40	FHK0728Z2MZ		\$	
26	Cisco Catalyst	WS-C3560-48TS-S V02	001CB192BE80	CAT1129NG3R		\$	
27	Cisco Catalyst	WS-C2960-48TT-L V03	001DE6CDD380	FOC1142U499		\$	
28	Cisco Catalyst	WS-C2960-48TC-L V03	001EBDA69800	FOC1149U20W		\$	
29	Cisco Catalyst	WS-C2950T-24	000D299F7C80	FHK0726Z0FW		\$	
30	Cisco Catalyst	WS-C2950T-24	000D29D2ABC0	FHK0726Z175		\$	
31	Cisco Catalyst	WS-C2950T-24	000D299F9EC0	FHK0726Y0FP		\$	
32	Cisco Catalyst	WS-C2950T-24	000D29A8DF80	FHK0726Z0HF		\$	
33	Cisco Catalyst	WS-C2960-48TT-L V03	001E14F60E80	FOC1142U4BS		\$	

34	Cisco Catalyst	WS-C2960-48TT-L V03	001DE6CDC180	FOC1142U497	\$
35	Cisco Catalyst	WS-C2960-48TT-L V03	001E14E8E500	FOC1142U467	\$
36	Cisco Catalyst	WS-C2960-48TT-L V03	001E14F60000	FOC1142U4BT	\$
37	Cisco Catalyst	WS-C2960-48TT-L V03	001DE6CDCF80	FOC1142U49J	\$
38	Cisco Catalyst	WS-C2960-48TC-L V03	001EBDBACC00	FOC1149U252	\$
39	Cisco Catalyst	WS-C2960-48TT-L V03	001E14E94F80	FOC1142U49V	\$
40	Cisco Catalyst	WS-C3750G-12S-S V06	001CF931F880	CAT1129ZGS3	\$
41	Cisco Catalyst	WS-C2950T-24	000D299FA740	FHK0726Y0F6	\$
42	Cisco Catalyst	WS-C2950T-24	000D29A8F4C0	FHK0726Y0FQ	\$
43	Cisco Catalyst	WS-C3560G-24TS-S	001B902e4800	FOC1118Y05N	\$
44	Cisco Catalyst	WS-C2950T-24	000D299FA9C0	FHK0726Y0F0	\$
45	Cisco Catalyst	WS-C3560-48TS-S V02	001BD59AA280	FDO1121X277	\$
46	Cisco Catalyst	WS-C3560-48TS-S V02	001CB192C300	CAT1129NG4D	\$
47	Cisco Catalyst	WS-C3560-48TS-S V02	001BD59D8780	FDO1121X27E	\$
48	Cisco Catalyst	WS-C3560-48TS-S V02	001BD59A7780	FDO1121X1YQ	\$
49	Cisco Catalyst	WS-C3560-48TS-S V02	001CB192AA80	CAT1129NG3A	\$
50	Cisco Catalyst	WS-C3560-48TS-S V02	001CB112E400	CAT1129NG9K	\$
51	Cisco Catalyst	WS-C3560-48TS-S V02	001CB112F180	CAT1129NG9R	\$
52	Cisco Catalyst	WS-C3560-48TS-S V02	001BD59AA900	FDO1121X273	\$
53	Cisco Catalyst	WS-C3560-48TS-S V02	001CB112EF80	CAT1129NG9X	\$
54	Cisco Catalyst	WS-C3560-48TS-S V02	001CB112D500	CAT1129NG97	\$
55	Cisco Catalyst	WS-C3560-48TS-S V02	001CB1927C80	CAT1129NGA5	\$
56	Cisco Catalyst	WS-C3560-48TS-S V02	001CB112EE80	CAT1129NG9Q	\$
57	Cisco Catalyst	WS-C3560-48TS-S V02	001BD59AA300	FDO1121X27A	\$
58	Cisco Catalyst	WS-C3560-48TS-S V02	001BD5751880	FDO1121X271	\$
59	Cisco Catalyst	WS-C3560-48TS-S V02	001CB112EF00	CAT1129NG9V	\$
60	Cisco Catalyst	WS-C2950G-24-EI	000D658739C0	FHK0728Y2EX	\$
61	Cisco Catalyst	WS-C2950T-24	000D299F7EC0	FHK0726Z0HQ	\$
62	Cisco Catalyst	WS-C3524-XL-EN	0006D70AC200	FAB0527Y1KH	\$
63	Cisco Catalyst	WS-C2950G-24-EI	000D65874440	FHK0728Y2EL	\$
64	1x Cisco C6505-E With Inventory as Follows:				\$

Included in 64 NAME: "WS-C6506-E", DESCR: "Cisco Systems Catalyst 6500 6-slot Chassis System"

Included in 64 PID: WS-C6506-E , VID: V02, SN: SAL1126SHCA

Included in 64 NAME: "WS-C6K-VTT-E 1", DESCR: "VTT-E FRU 1"

Included in 64 PID: WS-C6K-VTT-E , VID: , SN: SMT1119A068

Included in 64 NAME: "WS-C6K-VTT-E 2", DESCR: "VTT-E FRU 2"

Included in 64 PID: WS-C6K-VTT-E , VID: , SN: SMT1119A056

Included in 64 NAME: "WS-C6K-VTT-E 3", DESCR: "VTT-E FRU 3"

Included in 64 PID: WS-C6K-VTT-E , VID: , SN: SMT1119A059

Included in 64 NAME: "CLK-7600 1", DESCR: "OSR-7600 Clock FRU 1"

Included in 64 PID: CLK-7600 , VID: , SN: SMT1115A015

Included in 64 NAME: "CLK-7600 2", DESCR: "OSR-7600 Clock FRU 2"

Included in 64 PID: CLK-7600 , VID: , SN: SMT1115A015

Included in 64 NAME: "1", DESCR: "WS-X6724-SFP CEF720 24 port 1000mb SFP Rev. 2.5"

Included in 64 PID: WS-X6724-SFP , VID: V02, SN: SAL1121PEUA

Included in 64 NAME: "switching engine sub-module of 1", DESCR: "WS-F6700-CFC Centralized Forwarding Card Rev. 3.1"

Included in 64 PID: WS-F6700-CFC , VID: V04, SN: SAL1123QJ82

Included in 64 NAME: "2", DESCR: "WS-X6724-SFP CEF720 24 port 1000mb SFP Rev. 2.5"

Included in 64 PID: WS-X6724-SFP , VID: V02, SN: SAL1121PJMP

Included in 64 NAME: "switching engine sub-module of 2", DESCR: "WS-F6700-CFC Centralized Forwarding Card Rev. 3.1"

Included in 64 PID: WS-F6700-CFC , VID: V04, SN: SAL1122Q9AR

Included in 64 NAME: "6", DESCR: "WS-SUP720-3B 2 ports Supervisor Engine 720 Rev. 5.4"

Included in 64 PID: WS-SUP720-3B , VID: V04, SN: SAL1127TM0G

Included in 64 NAME: "msfc sub-module of 6", DESCR: "WS-SUP720 MSFC3 Daughterboard Rev. 3.0"

Included in 64 PID: WS-SUP720 , VID: , SN: SAL1127TNQY

Included in 64 NAME: "switching engine sub-module of 6", DESCR: "WS-F6K-PFC3B Policy Feature Card 3 Rev. 2.3"

Included in 64 PID: WS-F6K-PFC3B , VID: V01, SN: SAL1127TJBM

Included in 64 NAME: "WS-C6506-E-FAN 1", DESCR: "Enhanced 6-slot Fan Tray 1"

Included in 64 PID: WS-C6506-E-FAN , VID: V03, SN: DCH11080345

Included in 64 NAME: "PS 1 WS-CAC-3000W", DESCR: "AC power supply, 3000 watt 1"

Included in 64 PID: WS-CAC-3000W , VID: V01, SN: AZS11050S0Z

Included in 64 NAME: "PS 2 WS-CAC-3000W", DESCR: "AC power supply, 3000 watt 2"

Included in 64 PID: WS-CAC-3000W , VID: V01, SN: AZS11050S0H

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

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

Posting Materials

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

Advertising

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

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

Naming Rights

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

Recognition of Donors

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

Policy Adopted: 04/10/78
Policy Revised: 03/07/88
Policy Revised: 01/02/06
Policy Revised: 10/08/08
Policy Revised: 03/05/18
Policy Revised: 11/05/18

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA



Strike Up the Band

Corporate Donor Incentives

INVITATION-ONLY EVENTS



LIFETIME WHS ACTIVITY PASSES

PREMIUM ONLINE AD PACKAGES

**The Foundation for
Education looks to make
great investments with
our time and money. You
do, too.**

Let us show you how partnering with us in support of District 145 public school students is a win for your business.

RELEVANT AUDIENCES



EXCELLENCE

TRADITION

PRIDE

You value excellence, tradition and pride in your business. We do, too. Music has long been a source for all three in our communities. Patrons are invested in the competition success of our bands, enjoy local concerts, and follow band students on their journey to impressive careers. From the 600 current band students to the thousands of band program graduates, instrumental music audiences stretch far and wide. From young families to alumni to new community members, people are watching the band.

Our foundation is working hard to build an alumni database including all 8,000+ graduates from Alvo, Eagle, Walton and Waverly High. In addition to mailing addresses, we're establishing an online social media connection for alumni. We have a robust, modern website welcoming 175 NEW visitors every month. We own and operate the Viking Discovery Program, in communication and connection with 145 elementary school families daily. Strategic social media use pushes local connections to our Twitter and Facebook accounts.

CORPORATE INCENTIVE PACKAGES

LEGACY HERO: \$35,000+

You will receive a 2-minute promotional video produced by Creative Olsen and Athlete Nation, high-lighting band performances and your contribution to support them. You will own the rights to this video, and can share it online to market the best interest of your our students and your business. You're invited to join us, school district administration and staff kick off the 2019 school-year at our Back-to-School Breakfast.

In addition...

- Prominent home page Foundation for Education website recognition for one year from the date of donation
- Donation highlights on Foundation for Education social media outlets
- 4 lifetime passes to Waverly Middle and High School athletic events (excluding tournaments)
- 4 lifetime passes to the annual Band Soup Supper at Waverly High School
- Permanent commemorative plaque recognition at Waverly High School
- Commemorative plaque for your office



INSTRUMENTAL MUSIC ALLY: \$10,000+

- Prominent Foundation for Education website recognition for one year from the date of donation
- Donation highlights on Foundation for Education social media outlets
- 2 lifetime passes to Waverly Middle and High School athletic events (excluding tournaments)
- 2 lifetime passes to the annual Band Soup Supper at Waverly High School
- Permanent commemorative plaque recognition at Waverly High School
- Commemorative plaque for your office

PUBLIC EDUCATION PARTNER: \$5,000+

- Donation highlights on Foundation for Education social media outlets
- 2 lifetime passes to Waverly Middle and High School athletic events (excluding tournaments)
- 2 lifetime passes to the annual Band Soup Supper at Waverly High School
- Commemorative plaque for your office

NASB Monthly Update for Board Meetings

Agenda Item: APRIL 2019

“NASB Update”

Welcome to April. The Legislature is over half of the way through and are now into full days with Committee Hearings being over. Priority Bills have been chosen, so keep close tabs on NASB’s Advocacy efforts. As specific bills come to the floor for full debate, we may be needing your help in contacting your Senators to explain both the good and bad of particular bills.

In late March, NASB facilitated meetings with members of the Revenue Committee, and school board members from their district. The meetings were very successful, and something we look at doing in the future with other committees. With that, mark your calendars and join us:

- **Thursday, April 25** ... NASB Legislative Lunch & Meeting with Senators, 11a to 130p ... RSVP now to mbelka@NASBonline.org

With a lot of movement and updates daily now ... stay up to speed on all bills, most of which have constant movement, bookmark “Bills to Follow” at the Government Relations section of www.NASBonline.org

<https://nasb.envisiams.com/legislative-bills>

It is important to know how each specific bill impacts your specific district and community in both the short term, and long term. Note the talking points on specific bills under the “Summary” tab as well. Please let NASB know how we can help.

April will see the **Spring Legal Workshops** titled ‘School Law for Board Members – A Primer and Legislative Update’

- April 16 | Gering Civic Center
- April 17 | Holiday Inn Express - North Platte
- April 24 | ESU 3 - La Vista

Mark Your Calendar for **NASB’s June networking and events** as well:

- June 13 | New Board Member Follow-Up Retreat | Kearney
- June 13 | NASB Member Golf Outing | Kearney (RSVP to sendorf@NASBonline.org)
- June 13-14 | School Law Seminar | Kearney

You can learn more, and register for the above events at www.NASBonline.org

Stay engaged online at www.NASBonline.org

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

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

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

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

Wrestling Proposal

PROPOSAL:

- Add an additional assistant coach to the Waverly High School Wrestling Program.
 - **Salary:** One additional assistant coach- Category VI, Level 1- \$2,943

OBJECTIVES:

- Decrease the wrestler to coach ratio.
- Increase the amount of time one coach can spend with an athlete.
- Allow for growth of the program and development of our younger athletes.
- A third coach can work with the less experienced kids to help get them caught up to the rest of the group at a slower pace. This year we had several young guys quit the team because we just simply did not have enough coaches to give them the attention they needed.
- Additional supervision at practice, locker rooms and at tournaments.
- Allow for more coaches at tournaments. Most tournaments we go to now have multiple mats and some in multiple gyms. Just a few examples, the Lincoln High JV tournament has matches on 5 mats all at the same time, this year we had 3 kids all wrestling at once and only one coach at the tournament while the other paid coach was at practice with the varsity. Both Wahoo and Hastings Adams Central run 3 varsity mats and 2 JV mats all the same time but in separate gyms. The Wahoo JV tournament is even in a different building!
- At the state wrestling tournament if we qualify 6 wrestlers we get to have 3 coaches on the floor for coaching purposes, this year we had 3 separate times at the state tournament that we had multiple guys wrestling at the same time.

JUSTIFICATIONS:

- For the past 15 years we have averaged 28.6 wrestlers at the beginning of the season that is a wrestler to coach to ratio of 14.3:1, football and basketball both have a ratio of 12:1 or better.
- The number of wrestlers in the middle school has come close to doubling in the past few years. Both the quality and quantity of the wrestling team is on the rise and in order to keep up with the growth of the team we have to keep up with the growth of the coaching staff.

EMC Schools– paid wrestling coaches

Gretna- 4 HS Coaches 1 head and 3 assistants, 2 MS Coaches per school

Bennington- 3 HS Coaches 1 head and 2 assistants, 2 MS Coaches

Blair- 3 HS Coaches 1 head and 2 assistants, 2 MS Coaches

Elkhorn- 3 HS Coaches 1 head and 2 assistants, 2 MS Coaches per school

Nebraska City- 3 HS Coaches 1 head and 2 assistants, 2 MS Coaches

Norris- 3 HS Coaches 1 head and 2 assistants, 2 MS Coaches

Plattsmouth- 3 HS Coaches 1 head and 2 assistants, 2 MS Coaches

Waverly – 2 HS Coaches 1 head and 1 assistant, 2 MS Coaches

CONCLUSION:

Waverly is the only school in the EMC with only 2 paid high school wrestling coaches. Bennington and Blair added a third coach in 2009 and Nebraska City added a third coach in 2013, they were the last three to hire a third coach! We are well past due, we need to get more knowledgeable coaches in the room. When we have separate JV and Varsity tournaments we have one coach with each team or one coach with a team and one coach at practice. We have been blessed in the past to have fantastic volunteer coaches but they are just that a volunteer. If we want to get to the next step with our wrestling program we need to add another coach to help us compete at a high level on and off the mat.

Superintendent Evaluation Procedures

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. The superintendent shall be formally evaluated not less than twice during the first contract year, and once during each contract year beginning with the second contract year of employment unless the board deems additional evaluations appropriate. The goal of the superintendent's formal evaluation is to ensure the educational program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent. The superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation; said response shall be placed in the superintendent's personnel file.

The superintendent's performance will be rated by each board member on the Superintendent Evaluation Form (Policy 2121). Judgments will be rendered on the extent to which the superintendent has achieved performance criteria based upon the job description, the achievement of Board Identified Superintendent Attributes, the progression on his/her annual goals, and the meeting of the district's School Improvement Plan and goals. Prior to the superintendent's evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the district's School Improvement Plan.

Evaluation forms and the superintendent's self-assessment on the evaluation form and goal attainment will be provided to board members sufficiently in advance of the December board meeting to allow the board president to compile the separate evaluations from individual board members. At the regular December board meeting, in closed session, the evaluation results will be shared with the superintendent and open discussion invited on any disparate viewpoints.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Policy Adopted: 5/3/2010

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Superintendent Evaluation Form

I. EVALUATION PLAN

The following process is recommended for the evaluation of the Superintendent of School District #145 – Waverly.

1. Prior to the evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the school district's School Improvement Plan.
2. The superintendent and individual board members will complete a Performance Evaluation form on the superintendent.
3. The board president will review and compile all individual superintendent evaluations.
4. The board president will meet with board members in closed session to review the compiled ratings. Such discussion may include the identification of strengths, and areas for improvement. The board will prepare an overall summary.
5. The board president will meet with board members and the superintendent in closed session to review the compiled ratings, overall summary, and any identified areas of improvement.
6. The board will consider contract renewal and take official board action in an open session.
7. Determination of salary and contract terms (as appropriate).

Superintendent Evaluation Form

As you complete this evaluation, keep in mind how the superintendent has demonstrated the following attributes in each performance category.

Board Identified Superintendent Attributes:

Attribute #1 - Student: Student-centered advocate with a vision dedicated to implementing programs and activities designed to advance student achievement. A proponent of quality education with a realization that meeting all student needs must be a district-wide priority.

Attribute #2 - Budget: Must think strategically, and possess the innate ability to identify alternative funding and resources. Impart proven skills and a comprehensive understanding of school finance, budget planning, and management. Leadership, vision, and experience to sustain a site-based management leadership structure.

Attribute #3 - Communications: Communicates with credibility, confidence, and authority. A good listener, who demonstrates excellent interpersonal relationship skills with students, staff, board of education and community members. A leader who projects a positive position and approach to school district business and their role as superintendent.

Attribute #4 - Curriculum/Instruction: An outstanding instructional leader who provides vision encompassing all students' learning and achievement. A life-long learner who sustains an understanding of current academic trends in curriculum and instruction, and who will strive to keep School District #145 on the cutting edge of curriculum and instruction to ensure a definitive impact of the vision of the school district defined through the School Improvement Plan.

Attribute #5 - Leadership: A leader who fosters a positive team relationship with and among board members, administrators, staff, and community. He/she must possess the skills necessary to lead by example, modeling excellence in long-range planning, honoring the district mission and vision while accentuating the skills and characteristics of the administrative council. The ability to anticipate emerging educational opportunities for a growing school and community, while demonstrating innovative strategies and action as a leader.

Attribute #6 - Legislative: Ability to offer stabilizing interactive skills when lobbying on behalf of the school district. Politically astute with the insight to work effectively in a constantly changing political environment. Demonstrate knowledge and the ability to articulate how proposed legislation will affect both the needs and interests of the school district.

Superintendent Evaluation Form

Provide a rating and provide comments describing your overall impression of how the superintendent has met each of the identified performance categories.

EDUCATIONAL LEADERSHIP: Administers all activities of the school district according to policy; evaluates and develops the needs of the school district; provides leadership in the school district’s K-12 curriculum development; leads the administrative council; provides leadership in solving problems; supports and assists in carrying out continuous programs of evaluation of the various aspects of the total school operations; is informed on all matters of education.

- Met
- Not Met

COMMENTS:

PERSONNEL RELATIONS: Maintains an effective communication system with all staff; demonstrates openness and consideration of others; develops sound personnel practices; deals with personnel matters in a forthright, objective, and professional manner.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

PUBLIC RELATIONS: Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public; seeks input from all groups; works with news media effectively

- Met
- Not Met

COMMENTS:

RELATIONSHIP WITH THE BOARD OF EDUCATION: Keeps the board informed; develops the necessary rules and regulations to effectively carry out board policy; participates in resolving differences in opinions; offers professional guidance; provides ample information to enable board members to make decisions.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

FINANCIAL MANAGEMENT: Is able to develop budget plans and implement budget decisions; is familiar with state and federal funding; evaluates financial needs and makes recommendations; ensures funds are spent wisely; supervises negotiations with staff

- Met
- Not Met

COMMENTS:

MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT: Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; participates in the preparation of all plans and specifications for the purpose of maintenance, modification and/or construction of facilities.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

PERSONAL QUALITIES: Possesses and maintains the health and energy necessary to meet the responsibility of the position; maintains high standards of ethics and integrity; works well with others; is suitably attired and well-groomed; writes and speaks clearly and effectively; is poised during crisis; engages in professional development

- Met
- Not Met

COMMENTS:

GOAL ATTAINMENT: Success in making progress toward and/or reaching any specific goals as may be established by the board and/or superintendent. *(List Superintendent Goals)*

- 1.
- 2.
- 3.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

SUPERINTENDENT IMPROVEMENT ACTION PLAN

Superintendent:

Date:

- 1. Area of Improvement:
 Expectation:
 Method for Accomplishment:
 Scheduled Completion Date:

- 2. Area of Improvement:
 Expectation:
 Method of Accomplishment:
 Scheduled Completion Date:

- 3. Area of Improvement:
 Expectation:
 Method of Accomplishment:
 Scheduled Completion Date:

- 4. Area of Improvement:
 Expectation:
 Method of Accomplishment:
 Scheduled Completion Date:

Improvement Action Plan and progress will be reviewed on or before *(date)*, and will include input from the superintendent and board of education.

Superintendent:

(Signature)

Board President

(Signature)

(Date)

(Date)

Policy Adopted: 5/3/2010

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

**Dr. Cory Worrell
District 145**

PERFORMANCE OBJECTIVES for 2018-19

- **Create a 5-20 year plan for current facilities and needs for the future. Indicators that the goal was met:**
 - Put together a projected enrollment plan for the next 20 years and how this will effect our space needs in all buildings. We have started to work with DLR to put together a projected enrollment plan and how this will impact our facilities. DLR will also be researching the current housing situation in Waverly and Eagle and use this information to help put a plan together. This should give us a good idea of when we would need to look into the future regarding facility plans. Part of our discussion with DLR is to work with our administrators on needs in their buildings program wise.
 - Create a technology audit that shows what our needs will be through the years. Mr. Baumann is putting this together for us. This includes auditing our current infrastructure with technology. This would include machines, lab spaces, computer carts, wireless systems, etc...He has also sent a survey out to staff in regards to their wants and needs with technology. This included questions regarding 1 to 1 initiatives with student use of computers/devices in the district. One of the ideas for this could be to look at hiring a technology integration specialist for our district. Mr. Baumann has also put together a process of when we will replace machines, switches, routers, servers, etc...
 - Create a transportation audit which shows our needs for before and after school routes across the district. This information can also help us to better understand our needs in regards to vans and busses in the district. We could also look at an automated transportation system of arranging routes and keeping track of students on busses. I have asked Robin and Carleen for help with this goal. Robin will be putting together information on all vehicles in our district. This includes busses, vans, cars, maintenance vehicles, etc...We want this information to present to the Transportation Committee on needs now and in the future with vehicles. Also, I have researched information on what automated systems districts similar to us use. Carleen is open to this idea and can see how it would help her in the day to day decisions she has to make with transportation. I have received preliminary information from STANCE superintendents on the programs they use. Included in this information was programs from REI, GPS Systems and Verizon Network Fleet. I will check also with Gretna who uses a system that we might have researched before.

-Put together a maintenance system that plans our summer maintenance projects. This includes carpet, paint and other maintenance rotation schedules. We have a new system that has been working since January 15th. It is called Fresh Desk. Also, we are looking to put schedules together on replacing carpet in buildings, paint and other items that we will need to take care of in the future.

-Put together a grounds system of insuring that grounds are taken care of the in the most effect way. This includes mowing, snow removal and other areas that can help the buildings to look nicer. Robin has been working on improving this already this school year. We have hired two-part time workers, students, to help moving and trimming around the buildings. This has helped already and grounds look better. We bid out the snow removal in Eagle for this year. I believe our snow removal has been better this winter than last. I would like to work with the B and G Committee on putting a plan together for installing sprinklers at Eagle, WIS and Hamlow around the perimeter of the buildings. WMS and WHS already have sprinklers. However, WHS has some of the sprinklers that need to get fixed as they don't currently work properly. We would need to stagger installation of sprinklers at buildings because of the cost.

-Research where district is on potential marquee at the high school.

Mr. McMillan, Robin and I have talked about this issue. In the past, there were reasons why the marquee could not be installed north of the high school. This included the high school's proximity to Interstate 80 and Hwy 6 which is a federal hwy. I will be in contact with the Nebraska Department of Transportation to see if anything has changed with the limitations we learned about before. Also, the high school is zoned residential and in order to have a marquee, it might need to be zoned industrial. We will research this with the City of Waverly.

BOARD'S Grade for Cory in this area: A B C D F

Board Feedback for Cory in this area:

- **Create a 5-20 year staffing plan for our district both certified and classified. Indicators that the goal was met:**

-Put together a projected enrollment plan for the next 20 years and how this will effect the staffing needs in all buildings. We will work with DLR on helping to put together projected enrollment needs for our district. This will impact our staffing needs for the future. We will put together a working document that will show where we will need to add grade level teachers in the future. Additional staffing will be determined by district needs with administrators and the board. Classified staffing needs will also be put together in this document.

-Research our needs in regards to how many classified staff members we need to be effective in our district. Robin has been researching this topic and he has an idea of how we compare to other like sized district. We will share this information later in the year.

-Research our classified salaries and benefits in comparison to an array made up of similar sized districts. Robin has also researched this topic and has some ideas related to it. He again looked at similar sized districts for information. This might mean salaries increases are phased in over time. A discussion with our P and D Committee will take place where this information will be shared with them.

-Research what future annexation might mean for our school district. I receive any annexation emails that come out from the Lincoln/Lancaster County Planning Department. I want to do more research to know what might be future plans in place to annex potential areas of our district. This information would then be shared back with the B and G committee of the board.

-Research how development (building of new homes and businesses) will impact our school district. DLR will be researching this for our district. This will be part of their work on putting together plans for future facility needs we will have in the district.

BOARD'S Grade for Cory in this area: A B C D F

Board Feedback for Cory in this area:

- **To communicate consistently and effectively with all stakeholders in our district.**

Indicators that the goal was met:

-Determine how effect our website is by viewing statistics of use. Adam Baumann has been asked to look at how we could craft our website in a way that is more user friendly for our patrons. This might mean a few tweaks, or it might mean major changes to our website. The goal is to have these improvements made no later than the end of the school year.

-Put together a plan to streamline the communication that comes out of our district. We have continued to communicate, as a district and individual buildings, through a variety of methods. This includes emails to parents, newsletters, social media notices and through the newspaper. We have not put together a definitive “communication plan.” I would like research a larger district to see if they have a plan on this

-Send out a quarterly “district up-date” to parents through email. We have sent out many district up-dates to patrons this year. This was done through email. One was sent out towards the end of August and the middle of October. Another one was sent out at the beginning of January. I have also sent out information regarding safety/security and our HAL program to patrons via email and regular mail. I also sent out a communication on how we are working with the City of Waverly on the traffic around our buildings in Waverly. I have sent out information out on weather/school cancellation and on sportsmanship. I can share all of the communications if the board would like me to.

-Create a quarterly article for the Waverly News. I wrote a “Guest Column” on safety/security that appeared in the November 1st edition of the Waverly News. I will write a guest column every quarter this year. I also wrote a guest column on sportsmanship that was placed in the paper right around the time that winter sports began. I will write a guest column for third and fourth quarter as well.

-Research on how we could use public access or Strivtv for our district. Mr. McMillan has met with the Strivtv company and we should have this ready by next school year. We also have the staff in place at WHS to offer the correct class for students to take which will help to organize and run the program.

BOARD'S Grade for Cory in this area: **A** **B** **C** **D** **F**

Board Feedback for Cory in this area:

- **Demonstrating consistent growth in curriculum/instruction and assessment.**

Indicators that the goal was met:

-Demonstrating learning beyond testing. We continue to work on Project Based Learning Projects in the district. Teachers continue to create inventive and meaningful learning in classrooms.

-Strive to meet all state averages on N-Skas. We had scores that exceed the state average and were below the state average on NSCAS. We need to ensure that we are aligning curriculum with state standards. We are working on improving our staff's knowledge of understanding data and how this can improve instruction. We have spent time in PD opportunities this year working on this aspect. Work has been done this year on insuring that standards are being taught by using unit matrices.

-Eventually exceed all averages on N-Skas, ACT and MAP scores. This is a work in progress. We are working to help our administrators get on the same page with

expectations for instruction in the classrooms. We have worked with ESU 6 on a system that organizes the classroom visits our principals give our teachers. This organization will focus on insuring our students are engaged in the classroom. This is a baby step on becoming more aligned with instructional strategies in our district. We need to focus on insuring that curriculum is aligned with standards. We also need to create some instructional strategy model for consistency in our district. The administrators have worked on putting a walkthrough procedure together, with help from ESU 6, on focusing on student engagement in classrooms. This is a good first step. However, much more work needs to be done. This will continue to be a work in progress in our district. We need to insure curriculum is aligned with state standards and that we our helping our staff to improve their instruction. This could include the use of an instructional model in the future and to improve our staff's knowledge level of understanding assessments. We also need to have a teacher evaluation system in place that matches our instruction.

BOARD'S Grade for Cory in this area: ***A B C D F***

Board Feedback for Cory in this area:

GO ON TO PAGE 5

OVERALL GRADE FOR CORY **A B C D F**

OVERALL FEEDBACK FOR CORY:

Miscellaneous

-I will be working to put a superintendent advisory group together this school year. I have not gotten started yet on this. I would like to get something in place by the end of the school year.

-We are looking to improve our handbook situation between the buildings and classified and certified employees. Greg Perry's firm has been working on this during the school year. We would have just a few handbooks compared to many handbooks now.

-I will continue to work with the City of Waverly on improving the road situation around our buildings in Waverly. This would include trying to get Amberly Road taken off as the designated truck route in town. We will continue to see if there are more safe practices we can put in play around our buildings with our students who walk to school. The City of Waverly has committed to putting up additional traffic lights around our buildings. The mayor and I have spoken at the 1 and 6 traffic meetings for the Lancaster County Commissioners. Right now, Amberly Road not being designated as a truck route has not been added to the 1 and 6 plan. We will need to continue to bring this to the attention of the Lancaster County Commissioner for the safety of our students. We will continue to work with the city on safety in and around our buildings.

Superintendent of Schools

The superintendent shall be responsible, either directly or via delegated authority, for the general operation and administration of the school district. The board is responsible for employing, working with, and evaluating the performance of the superintendent.

The superintendent shall be properly certified in accord with the legal requirements established by the Nebraska State Board of Education. In addition, the superintendent shall have such other educational and experiential training and skills as deemed appropriate by the board.

Before the board approves a proposed contract for superintendent services, or any proposed amendment to an existing contract, the board shall publish a copy of the contract or amendment, and a reasonable estimate and description of all current and future costs to the district if the proposed contract or amendment were to be approved, at least three days before the board meeting at which it will be considered. This publication shall also specify the date, time, and place of this public meeting. Electronic publication on the web site of the district shall satisfy this publication requirement if it is prominently displayed and allows public access to the entire proposed contract or amendment.

After the board approves the contract or contract amendments the board shall publish a copy of the contract, and a reasonable estimate and description of all current and future costs to the district that will be incurred as a result of the contract, within two days after the board meeting at which it was approved. Electronic publication on the web site must be prominently displayed as described above.

After approval of the contract or contract amendments, the board shall file a copy of the contract or amendments with the State Department of Education on or before August 1.

The superintendent shall be employed for not less than twelve months or more than 36 months, with the annual term of employment running from July 1 to June 30. In accord with state statute, the superintendent is regarded as a probationary employee and cannot accrue tenure in the school district. The responsibilities of the superintendent include, but are not limited to, the following:

A. EDUCATIONAL LEADERSHIP

1. Administers all activities of the school district according to policy as developed by the board and in doing so assumes responsibility for everything that occurs in the school district. Recommends a course of action to the board in all matters affecting the operation and welfare of the school district.
2. Oversees the establishment of the School Improvement Plan and/or educational goals of the school district both annually and over a long-range period. (Including, but not limited to: areas of curriculum and instruction, school configuration, school plant requirements and fiscal requirements.)
3. Conducts a continuous evaluation of the development and needs of the school district, utilizing input from the staff, students, and community as appropriate.
4. Provides the board with performance summative evaluations of all members of the administrative council according to board policy.

5. Upon approval by the board, and in line with policy, attends state, regional, and national conferences pertaining to the superintendent's duties.
6. Promotes an educational philosophy that emphasizes students.
7. Administers the total educational program and provides leadership in the development, improvement, implementation, evaluation and results of the school district's K-12 curriculum. Maintains a general knowledge of educational trends through professional development.
8. Supervises directly and/or through delegation, the recruitment, selection, assignment, evaluation, and professional growth opportunities for all personnel. Interprets and clarifies all personnel policies to staff and resolves personnel grievances or complaints in accordance with board policy.
9. Leads the administrative council in providing guidance, counsel, and motivation for school district administrators through individual supervision and regularly scheduled administrative council meetings.
10. Supervises the school district's compliance and reporting requirements with all State Department of Education rules, accreditation standards, state and federal statutes.
11. Represents the school district in its dealings with other school systems, conferences, legislative matters, legal matters, institutions, agencies, community organizations and the public.
12. Maintains effective relationships with legislative representatives, department of education personnel, and educational service unit administrators.

B. PERSONNEL RELATIONS

1. Recommends the number and type of positions needed for the effective operation of the schools.
2. Supervises the appointment, assigns, and defines the duties of all personnel, subject to the approval of the board.
3. Strives to create open and honest relations among all personnel in the school district and communicates the board's vision.
4. Deals with personnel matters in a forthright, objective, and professional manner.

C. PUBLIC RELATIONS

1. Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public. The superintendent shall serve as a unifying force within the school district, striving at every opportunity to reconcile divergent viewpoints in order to do what is best for students and for public education.
2. Provides leadership in the development and execution of a sound school-community relations program that effectively communicates the needs and successes of the school district.

3. Establishes and maintains a sound working relationship with the news media, utilizing any public service opportunities for the betterment of education within the school community.
4. Maintains accessibility and visibility in the community, while serving as a spokesperson for the school district with the community and news media.
5. Is knowledgeable of and sensitive to the community's demographics.

D. WORKING RELATIONSHIP WITH THE BOARD OF EDUCATION

1. Keeps the board informed on the programs and conditions of the school and keeps the president of the board informed of pertinent issues.
2. Attends and participates in all meetings of the board except when the superintendent's own position, salary, or tenure may be under consideration or as excused by the board.
3. Develops in cooperation with the president of the board an agenda for each board meeting and sees that all board meetings and actions are legally conducted and communicated to the public.
4. Develops the necessary rules and regulations to effectively carry out board policy. Develops the necessary rules and regulations for administrative duties not specifically covered in board policy; advises the board of the particular circumstances prompting such action.
5. Interprets, clarifies, assembles data, and provides professional guidance and assistance to the board.
6. Advises the board on the development and review of policies and administrative rules and regulations, which will enhance the school district's operation and maintain the school district's compliance with all state and federal mandates.

E. FINANCIAL MANAGEMENT

1. Provides overall leadership and guidance to the business manager in fiscal planning, development, interpretation and management of the budget.
2. Coordinates with the board in developing the annual budget and recommends it to the board for budget approval.
3. Administer the budget in accordance with state and federal regulations.
4. Supervises negotiations with recognized bargaining units and assists in related settlements.

F. MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT

1. Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; and lends exchanges, transmits or receives such property only in accordance with approval of the board.
2. Participates in the preparation of all plans and specifications including a District Master Plan for the purpose of modification and/or construction of facilities

G. PERSONAL QUALITIES

1. Maintains high standards of ethics, honesty and integrity in all personal and professional matters.
2. Demonstrates the ability to work well with individuals and groups.
3. Is cordial, patient, personable, and sensitive to human needs.
4. Possesses and maintains the health and energy necessary to meet the responsibility of his position.
5. Expresses ideas in a logical, forthright, and professional manner.
6. Maintains professional development by reading, course work, conference attendance, participation on professional committees, visiting other districts, and meeting other superintendents.

Policy Adopted: 8/4/2014

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA



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

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*****AUTO**ALL FOR AADC 680 807

Cory Worrell
 PO Box 426
 Waverly NE 68462-0426



SCHOOL LAW FOR BOARD MEMBERS A PRIMER AND LEGISLATIVE UPDATE

April 16 | Gering

April 17 | North Platte

April 24 | La Vista



NEBRASKA
 COUNCIL OF
 SCHOOL ATTORNEYS

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

CONFERENCE REGISTRATION

SCHOOL LAW FOR BOARD MEMBERS WORKSHOP

5:15 TO 9:00 PM

Tuesday, April 16 | Gering Civic Center

Jerald Ostdiek & John L. Selzer

* Registration Deadline | April 10, 2019

Wednesday, April 17 | Holiday Inn Express North Platte

Larry Baumann, Cindy Volkmer & Justin Knight

* Registration Deadline | April 10, 2019

Wednesday, April 24 | ESU 3 - La Vista

Nicholas Lesiak, David Kramer & Megan Neiles-Brasch

* Registration Deadline | April 17, 2019

TO REGISTER:

Go to www.NASBonline.org, and log in using your email and password

If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance. \$20 cancellation fee by the registration deadline. No refunds after the deadline.

Registration fees for the conference are as follows:

NASB MEMBER	\$90
CANCELLATION FEE	\$20

SUGGESTED AUDIENCE:

School/ESU Board Members, Superintendents & ESU Administrators

15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING

SCHOOL LAW FOR BOARD MEMBERS

REGISTRATION | 5:00 PM

DINNER | 5:15 PM

PROGRAM | 6:00 PM

ADJOURNMENT | 9:00 PM

SCHOOL LAW FOR BOARD MEMBERS A PRIMER AND LEGISLATIVE UPDATE

Perhaps the most imposing demand society places on school board members is the requirement that they know, and adhere to, the intent and limitations of the law. Nearly everything your board does is influenced by statutory regulations.

Your board has a duty to be informed about the basics of school law and when to reach out for legal services. This workshop, taught by attorneys who work with school law on a regular basis, will get you started in the right direction by presenting basic knowledge about the law, as it directly relates to your board service.

This workshop is a "must" for all people serving in a position of school leadership. Both new and veteran board members will come away with a legislative update and fundamental concepts of school law which locally elected school board members need to know.

www.NASBonline.org



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