

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. Extra Assistant Wrestling Coach

5. Approve additional wrestling coach at Waverly High School starting with the 2019 - 2020 school year. Passed with a motion by Board Member #1 and a second by Board Member #2.

6.

7. Out of State Trip Request

8. Approve the FCCLA to attend the National FCCLA Convention from June 30th through July 4th, 2019 Passed with a motion by Board Member #1 and a second by Board Member #2.
- 9.
10. Out of State Trip Request

11. Approve students to attend the SkillsUSA National Leadership Conference from June 23rd through June 29th Passed with a motion by Board Member #1 and a second by Board Member #2.
- 12.
13. Conditional List of 2019 Graduates

14. Approve the conditional list of Waverly High School Class of 2019 Graduates Passed with a motion by Board Member #1 and a second by Board Member #2.
- 15.
16. Second reading of Board Policies

17. Approve second reading of Board Policies 1112, 1120 and 1160 Passed with a motion by Board Member #1 and a second by Board Member #2.
- 18.
19. First Reading of Board Policies

20. Approve first reading of Board Policies 1201,1203 and 1050 Passed with a motion by Board Member #1 and a second by Board Member #2.

21.

22. Review Board Policies

23. Approve review of Board Policies 1230, 1240, 1300, 1310, and 1312 Passed with a motion by Board Member #1 and a second by Board Member #2.

24.

25. Resignation of Director of Curriculum and Learning

26. Approve the resignation of Dr. Scott Blum, Director of Curriculum and Learning, effective at the end of his contract (June 30, 2019) Passed with a motion by Board Member #1 and a second by Board Member #2.

27.

6. Discussion Items

1. Federal Education Update

2. NASB May update

3. Sub Pay - Sub Shortage

7. Convene Closed Session

1. Convene Closed Session

2. Approve convening into closed session for the purposes of discussing the superintendent's evaluation Passed with a motion by Board Member #1 and a second by Board Member #2.

3.

1. Restate Closed Session Reason

8. Reconvene to Open Session

1. Reconvene Open Session

2. To reconvene into 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, May 6th, 2019 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

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

Posted this 1st day of May, 2019.

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

Cory Worrell
Superintendent

District 145
Waverly Middle School 2018-19
School Board Report
George Schere
May 6th, 2019

Middle School Activities- Again we have had a large number (232) of kids involved in athletics. Other middle schools in the EMC are struggling to have enough students to field teams. This year we have had to arrange the football schedules due to schools like Aspen Creek, Elkhorn Grandview not be able to field football teams and had to combine with other schools. This problem seems to be even greater in girls' basketball. This year we had to either cancel or play shortened games (2 quarters B 2 quarters A) due to the number of girls out for teams like Nebraska City, Plattsmouth, and Elkhorn Middle. This year we had 66 Middle School students perform the play Mulan. They are working with Waverly High School students and are involved in all areas acting, props, makeup, and crew. It is great to be able to offer a wide variety of activities ranging from athletics to swing choir, jazz band, band, and musicals / plays for our students.

Adding a second Physical Education teacher- This year we added a third P.E. Teacher (thank you to the board). One of the challenges I asked the P.E. teachers to do was to focus on student wellness and growth of student's personal health. With the smaller class sizes, we were able to have a routine set that involved aerobic activities and flexibility along with developing more of the individual skill of sports and lifetime activities. Over the year the P.E. department monitored the student's growth by testing them and their cardiovascular fitness with the pacer. The pacer is a running test that measures a student's endurance. The pacer was given monthly with the vast majority (94%) of students having improved numbers over the school year.

5th Grade transition- One thing I have noticed over the last four years is just how difficult the transition between 5th to 6th grade is on the students. In my opinion this transition is more difficult than the transition of starting school and the move to 9th grade. The students are no longer in a single classroom and travel between 7 or 8 teachers a day. The students face challenges in organization, as well as the responsibilities involved in being in the secondary level. WMS Admin are looking at ways to make this transition easier for the incoming students.

Future concerns / needs- As the building has grown over the time I have been at District 145 the stress on the office staff has increased. The beginning of the day is quite hectic with the secretary's answering phone calls, questions from parents, students, and staff, student absences / illnesses and sending students to classrooms for help. As the day goes on the demand is still high and the stress level is high as well. Adding another secretary would relieve some of the load and provide a less stressful front office.

Moving on and closing up 2018-19- Again this year we are impact testing students in 6th and 8th grade that are going to be involved in athletics as 7th and 9th graders. Having the kids tested during the last month of school has vastly cut down the number of students we have to quickly

test before the season. We are working on improving communication with our students' families through the school messenger. One thing we learned was to send messages with only one or two pieces of information so bits of information are not overlooked. This coming year we will be looking to fill a variety of coaching positions ranging from volleyball, cross country, basketball, and wrestling. The goal is to provide our students the best coaches we can provide. Looking back over the year we have been able to provide many exciting, well rounded fun educational experiences for our students. We are constantly looking at ways to improve the Middle School experience for all students, families and staff. We appreciate the support that Dr. Worrell and the School Board has provided. Thanks you.



Lead the discussion about equity and opportunity in an open and transparent environment, free of lobbying voices who are not superintendents

Educate policy makers regarding the real effect of policy in clarifying the purpose of state aid formula components

Advocate for policy that is understandable and predictable, which promotes cooperation and common ground needs of

member schools

Develop and maintain relationships with policy makers based on trust that results in policy supported by best practices of learning

MISSION STATEMENT

“STANCE supports equitable learning opportunities for all Nebraska children”

Support Testimony

LB289-AM1572

May 3, 2019

Chair Linehan and Members of the Revenue Committee:

Schools Taking Action for Nebraska Children’s Education (STANCE) is comprised of 19 mid-sized school districts, free of lobbyists, that represents over 25,000 school children. STANCE is unique in the fact we have districts representing the entire state from Chadron to Blair, levies that range from \$1.05 to \$0.63, and enrollments ranging from 863 to 3,928. We are representative of Nebraska education, and we don’t take that lightly in our positions with the legislature. We submit this testimony in support of LB289 proposed by Senator Linehan that increases sales tax and reduces tax exemptions in an effort to increase state aid to schools for property tax relief.

We want to begin by thanking the revenue committee for your tireless work towards creating a bill that would provide property tax relief for our patrons. Also, we appreciate that the committee recognizes that schools have been forced into an overreliance on property taxes as state aid has been cut time and time again from the current TEEOSA model. LB289 attempts to address both of these issues, and we want to commend you on your work to this point to alleviate the problems that have been created over the last several years.

School districts have been under assault from several elected officials that say local property taxes are high because of school district spending. That narrative has decreased over the last few years as taxpayers have educated themselves on the actual numbers available instead of just believing the political rhetoric. State data would show Nebraska school districts have increased spending by just 3.25% over the last ten years. The legislature should be proud that the levy limits and spending lids they put in place have kept school spending .35% lower than our state government who has averaged a 3.6% increase during the same time period.

STANCE believes the following elements of the bill are done well and are in total support:

- Schools have an overreliance on property taxes, and this needs to be addressed through additional revenue to all school districts.
- Generating revenue through additional sales tax to create property tax relief is appropriate with the massive shift to property taxes that have already taken place over the last decade.

- Eliminating tax exemptions to reduce property taxes also is an excellent method to achieve the needed relief.
- Schools have no problem reducing their property taxes if that revenue is offset through guaranteed state funding

While STANCE appreciates the injection of funds into education and the property tax relief mechanisms put in place with LB289, we still have concerns over a few elements in the bill. The areas of the bill we still firmly need to be changed include:

- Schools currently have both levy lids and spending caps. These regulated maximums have already worked to ensure reduced spending in schools as evidenced by the 3.25% increase in spending on the state level over the previous ten years. We oppose shifting the levy to CPI as it creates inconsistencies in budgeting. We believe 2.5% spending limits and the current levy maximums as it is put in law right now are fair and have proven results.
- Schools currently use the special building fund to guarantee they can keep up with general maintenance, improve existing structures, and ensure the buildings they use to educate students are conducive to providing the high-quality education the local community expects. Moving the special building fund maximum from \$0.14 to \$0.06 reduces local control and allowing those elected to the Board of Education to balance community and educational needs. With this fund already being within the levying lid, we do not believe yet another cap needs to be placed on school districts when the current lids are working as demonstrated prior. We believe that leaving the \$0.14 special building fund limit in place has fair.
- Schools are fearful of the long term ability to generate the revenue needed to operate the schools and educate Nebraska students at the elite level we are accustomed to providing. Schools are fresh off the decade in which state equalization funding decreased to zero in 170 schools. This decrease in state aid forced the local property taxpayers to take on more than their fair share to keep operating their school districts. There is general hesitancy among many schools that this increased state aid will slowly disappear over the years leaving them without a way to make up for that lost revenue. If our state repeats its mistakes by reducing funding to education, it would again put pressure on our local school boards to make up for the lost revenue. We would love to see some way to ensure that schools will be held harmless if this state funding gets slowly reduced over time as it has in recent history.

In conclusion, STANCE is in support of LB289 and wants to thank the revenue committee for their work in understanding the problems in regards to property taxes and school funding in our state. We appreciate the conceptual idea of this bill but hope a few areas can be addressed to make it even better legislation.

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<https://sites.google.com/site/stancene/>

***Ashland-Greenwood – Aurora – Beatrice – Blair – Chadron – Columbus – Columbus Lakeview –
Crete – Fairbury – Gothenburg – Holdrege – Nebraska City – Norris – Plattsmouth – Seward –
South Sioux City – Wahoo – Waverly – York***

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

Eagle Elementary School, 600 South 1st Street,
Eagle, Nebraska

Monday, April 1, 2019 7:00 PM Central

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The Regular Meeting of the School District 145 Board of Education was called to order on Monday, April 1, 2019 at 7:00 P.M., at Eagle Elementary School, 600 South 1st Street, Eagle, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

Adam Bauman, Technology Director, presented to the Board on District Technology.

Daryl Poppe and Waverly Middle School students, Ella Lange and Malcolm Witte, compared the Ancient Roman Judicial System to the U.S. Judicial System, in a presentation to the Board.

3.2. Superintendent

Personnel

- Assistant Principal at Waverly High School
- Social Studies teacher at Waverly High School
- Art teacher at Waverly High School
- Science teacher at Waverly High School
- Classroom teacher at Hamlow Elementary
- Industrial Technology teacher at Waverly Middle School
- Business teacher at Waverly Middle School
- Special Education teacher at Waverly Middle School

3.3. Board Reports

Policy / Advocacy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings / Activity / Events

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the minutes from the March 4, 2019 Regular Meeting and March 20, 2019 Special Meeting.

5.1.2. Staff Resignations / Terminations

Brad Doering, Waverly Middle School, Business Teacher, resignation effective May 28, 2019.

Frankie Reinwald, Seventh Grade Girls Basketball Coach, resignation May 28, 2019.

Pat Arellano, Middle School, Food Service, resignation effective March 14, 2019.

Kathy Jackson, Waverly High School, Science Teacher, retirement effective May 28, 2019.

Ken Adkisson, Waverly High School, Art Teacher, retirement effective May 28, 2019.

Mary Doetker, Waverly Middle School, Paraprofessional, retirement effective May 25, 2019.

5.1.3. Staff Hires / Reassignments

Jeremy Manthei, Food Service Worker, Hamlow Elementary, 9 / hrs. / week \$10.16 per hour, new assignment, effective February 25, 2019.

Reed Manstedt, Industrial Technology Teacher, Waverly Middle School, Step 7, MA, effective August 9, 2019.

Nick Harrington, Business Teacher, Waverly Middle School, Reassignment-taking Brad Doering's position, Step 8, MA, effective August 9, 2019.

5.1.4. Extra - Duty Assignments

Laura Hilkemann, Head Cross Country Coach, Waverly High School, Category VII, Level 1, Replacement for Cody Gregory.

Reed Manstedt, Head Football Coach, Waverly High School, Category VIII, Level III, Replacement for Tim Williams.

5.1.5. Fund Balances

Fund Balances as of March 27, 2019:

General Fund = \$4,600,038.99
Special Building Fund = \$703,241.82
Bond 2016 (Debt) = \$92,813.89
Bond 2015 (Debt) = \$133,750.67
Bond 2010 (Debt) = \$383,118.69
Bond 2008 (Debt) = \$209,690.09
Bond 2015 / 2016 Construction Proceeds = \$566,503.29
Bond 2011 A / B K - 8 (Debt) = \$319,690.78
Bond 2011 C 9 - 12 (Debt) = \$290,221.07
Hot Lunch = \$386,369.23
2003 QCPUF = \$7,788.95
2010 QCPUF = \$30,218.95
2012 QCPUF = \$48,491.72
2013 QCPUF = \$102,785.02
Depreciation Fund = \$464,428.80

5.1.6. Fund Claims

Fund Claims for April 1, 2019:

Payroll, Imprest, and General Fund Claims = \$1,651,575.88
Special Building Fund Claims = \$2,835.00
Bond 2015 / 2016 Construction Proceeds Claims = \$56,557.40

5.1.7. Acceptance of Donations

Middle School Track Shirts donated by Brett Martin for the amount of \$1,152.00.

5.2. Waverly Community Pre-School Agreement

Approve the Waverly Community Preschool Agreement for the 2019 - 2020 school year 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. Waverly High School Assistant Principal

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

Yea: 6, Nay: 0

5.4. Review Board Policies

Approve review of Board Policies 1100, 1101, 1105, 1140, 1150, 1200, 1205, 1207, and 1220 passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.5. First Reading of Board Policies

Approve first reading of Board Policies 1112, 1120 and 1160 passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.6. Out of State Volleyball Team Trip

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 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

5.7. Out of State Dance Team Trip

Approve the Dance Team to attend the University of Kansas dance camp which runs from July 16 - 19 passed with a motion by Scott Claycomb and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.8. Beverage Contract

Approve the 5 year beverage agreement with Chesterman Company, (Coca Cola) passed with a motion by Robin Kappler and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.9. Declare Surplus Technology Equipment

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

6. Discussion Items

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

A handwritten signature in blue ink that reads "Robin L. Hoffman". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Recording Secretary

Attest: Board Secretary

Dear Mr. Schere,

Thank you so much for the opportunity to coach middle school basketball and volleyball over the last 5 years. I've greatly enjoyed and appreciated the opportunities I've had while coaching at Waverly Middle School. Because of my continuing education towards my endorsement in Special Education I am resigning my positions coaching volleyball and basketball. I will continue coaching middle school track and look forward to future opportunities.

Sincerely,

Bradley Bowker

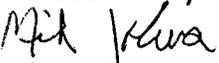
To: The School Board of School District 145, Dr. Worrell and Mr. McMillan
From: Dan Davenport
Re: Head Wrestling Coach
Date: 5-1-19

School Board Members, Dr. Worrell and Mr. McMillan please consider this as my formal resignation as the Head Wrestling Coach at Waverly High School. I would like to thank you and all the past School Board Members, Superintendents and Athletic Directors that have given me the opportunity to be the head wrestling one the past 26 seasons.

Thank You,
Dan Davenport

This is letter of resignation from all my teaching duties from Waverly High School. I have been teaching for 39 years and the past 19 at Waverly . My time in this district has been a rewarding time in my life and I am so proud to have been a Viking. I feel that my time here as coach and teacher has given me a great perspective as to what is great and not so great in our district. I would be remiss if I did not share a few things with you before I leave. We as a district have a great opportunity to even be a better school system. My greatest concern is for our students and their ability to become great leaders when they leave us. The greatest thing we can do is to hold our students accountable for their actions and demand that they do the right thing because it is right. Many times we fear the reaction of parents more than we care about holding our students accountable for their actions. All the people I work with and for have been great to me and wish to thank everyone for their support the last 19 years. The best thing we can do for our students is to hold them to a very high standard because we have the greatest young people in the world.

Professionally Yours;


Mike Johnson

Fund Balances as of:
April 30, 2019

Fund	March 27, 2019	Receipts	Expenditures	April 30, 2019
General	4,600,038.99	4,259,401.86	1,651,575.88	7,207,864.97
Building	703,241.82	217,714.87	59,392.40	861,564.29
Bond 2016 (Debt)	92,813.89	89,890.12	-	182,704.01
Bond 2015 (Debt)	133,750.67	135,041.31	-	268,791.98
Bond 2010 (Debt)	383,118.69	93,138.68	-	476,257.37
Bond 2008 (Debt)	209,690.09	(444.31)	-	209,245.78
Bond 15 Construction	566,503.29	1,012.68	8,015.67	559,500.30
Bond 11 A/B K-8 Debt	319,690.78	218,792.30	-	538,483.08
Bond 11 C 9-12 Debt	290,221.07	54,983.17	-	345,204.24
Hot Lunch	386,369.23	101,491.56	103,491.47	384,369.32
2003 QCPUF	7,788.95	0.94	-	7,789.89
2010 QCPUF	30,218.95	12,657.01	-	42,875.96
2012 QCPUF	48,491.72	36,252.86	-	84,744.58
2013 QCPUF	102,785.02	81,855.71	-	184,640.73
Depreciation	464,428.80	100.82	-	464,529.62
Total	8,339,151.96	5,301,889.58	1,822,475.42	11,818,566.12

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,069,635.00	\$757,006.03	\$6,275,571.35	62.32
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	\$173,166.69	62.42
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOL	\$3,063,376.00	\$211,358.32	\$1,853,135.33	60.49
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	\$44,087.11	\$358,972.45	64.60
2130	HEALTH SERVICES	\$182,629.00	\$13,671.51	\$104,182.17	57.05
2141	PSYCHOLOGICAL SERVICES	\$106,510.00	\$8,887.93	\$72,385.32	67.96
2151	SPEECH PATHOLOGY	\$191,719.00	\$15,593.37	\$129,910.53	67.76
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$91.93	\$1,698.98	21.51
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$2,126.82	59.08
2190	SCHOOL ACTIVITIES/ATHLETICS	\$482,696.00	\$38,301.79	\$330,142.80	68.40
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$456,813.00	\$21,368.54	\$165,766.84	36.29
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$1,522.00	\$6,065.28	19.38
2220	LIBRARY/MEDIA SERVICES	\$379,050.00	\$31,941.90	\$242,801.34	64.06
2230	TECHNOLOGY	\$542,142.00	\$54,352.56	\$489,895.32	90.36
2310	BOARD OF EDUCATION	\$134,104.00	\$2,211.91	\$92,830.72	69.22
2320	OFFICE OF SUPERINTENDENT	\$560,452.00	\$27,946.16	\$248,796.93	44.39
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$2,955.00	\$7,501.00	18.75
2410	OFFICE OF THE PRINCIPAL	\$1,253,167.00	\$99,420.41	\$811,576.42	64.76
2510	SUPPORT SERVICES/BUSINESS	\$285,951.00	\$8,926.29	\$177,813.63	62.18
2610	OPERATION OF BUILDINGS	\$1,592,480.00	\$114,378.16	\$844,734.22	53.05
2620	MAINTENANCE OF BUILDINGS	\$1,623,532.00	\$43,899.83	\$626,766.56	38.61
2630	CARE AND UPKEEP OF GROUNDS	\$284,972.00	\$17,345.99	\$106,539.81	37.39
2710	TRANSPORTATION-REG	\$984,554.00	\$56,385.23	\$387,127.01	39.32
2712	TRANSPORTATION-SPED SCHOOL AGE	\$185,005.00	\$7,850.76	\$77,498.39	41.89
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$7,842.24	142.59
3535	HIGH ABILITY LEARNER	\$25,930.00	\$5,199.47	\$34,504.59	133.07
3540	STATE EARLY CHILDHOOD	\$91,544.00	\$630.37	\$6,122.14	6.69
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

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	\$16,262.18	\$113,607.70	58.89
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$6,600.00	0.00
6310 TITLE II-PART A	\$61,951.00	\$527.82	\$5,305.68	8.56
6404 IDEA PART B BASE ALLOCATION	\$157,150.00	\$13,242.80	\$106,755.78	67.93
6406 IDEA PRESCHOOL 619 BASE	\$5,500.00	\$522.82	\$9,354.20	170.08
6409 IDEA/ENROLLMENT POVERTY PART B	\$245,693.00	\$12,014.05	\$139,012.58	56.58
6412 IDEA PART B PROPORTIONATE SHARE	\$20,000.00	\$2,155.00	\$15,811.93	79.06
8000 TRANSFERS	\$0.00	\$0.00	\$0.00	0.00
01 GENERAL FUND	\$24,144,648.00	\$1,651,575.88	\$14,031,922.75	58.12

60.01%

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	1				
Checking	1	Fund: 01	GENERAL FUND		
64015	ABANTE MARKETING				1,348.63
01 2310 890 0 000	78785	STAFF APPRECIATION GIFTS			1,348.63
				Vendor Total:	1,348.63
64016	ABBIE HUENINK				59.74
01 1200 333 0 000	4/12/19	MILEAGE IEP IN NE CITY			59.74
1214					
				Vendor Total:	59.74
64017	ADAM BAUMAN				115.25
01 2230 333 0 000	2019 NETA CONF	2019 NETA CONF			63.32
01 2230 580 0 000	2019 NETA CONF	2019 NETA CONF			51.93
				Vendor Total:	115.25
64018	ADVANCED				7,200.00
01 1100 890 2 001	0011284	2019-2020 IMPROVEMENT NETWORK FEE			1,200.00
1111					
01 1100 890 1 003	0011284	2019-2020 IMPROVEMENT NETWORK FEE			1,200.00
1111					
01 1100 890 1 004	0011284	2019-2020 IMPROVEMENT NETWORK FEE			1,200.00
1111					
01 1100 890 1 006	0011284	2019-2020 IMPROVEMENT NETWORK FEE			1,200.00
1111					
01 2212 640 0 000	0011284	2019-2020 IMPROVEMENT NETWORK FEE			1,200.00
01 1100 890 2 002	0011284	2019-2020 IMPROVEMENT NETWORK FEE			1,200.00
1111					
				Vendor Total:	7,200.00
64019	AIRGAS				66.96
01 1100 442 2 001	9960551378	CYLINDER RENTAL			66.96
1172					
				Vendor Total:	66.96
64020	ALLIED OIL & TIRE COMPANY				1,209.63
01 2710 430 0 000	432299-00	DIESEL EXHAUST FLUID, OIL			967.70
01 2712 430 0 000	432299-00	DIESEL EXHAUST FLUID, OIL			241.93
64020	ALLIED OIL & TIRE COMPANY				140.98
01 2710 430 0 000	436012-00	DIESEL EXHAUST FLUID			112.78
01 2712 430 0 000	436012-00	DIESEL EXHAUST FLUID			28.20
				Vendor Total:	1,350.61
64021	AMAZON				179.94
01 2230 430 0 000	436797964599	FiberShack - LC/MU - Fiber Optic Cleanin			21.99
01 2230 430 0 000	436797964599	FiberShack - SC/FC/ST Fiber Optic Cleani			21.99
01 2230 734 0 000	436797964599	Smart plug, Gosund Mini Wifi Outlet Comp			135.96
64021	AMAZON				64.84
01 1100 610 2 002	437538858437	Fisker Cutting mat			26.46
1174					
01 1100 610 2 002	437538858437	Fisker Cutting ruler			28.27
1174					
01 1100 610 2 002	437538858437	DISCOUNT			(202.86)
1174					
01 1100 610 2 002	437538858437	Crayola Colored Pencil Classpk			33.87
1174					

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1174	437538858437	Honeysew Replacement Sew ped	179.10
	64021 AMAZON		72.32
01 1100 610 2 002 1111	437547786575	AA Batteries 48 pk	56.49
01 1100 610 2 002 1111	437547786575	C Cell Batteries 12 pk	15.83
	64021 AMAZON		78.39
01 1100 610 2 002 1106	438656358845	Black Ream of Paper	78.39
	64021 AMAZON		18.40
01 1100 610 2 002 1174	439448366783	Ziplock Bags 216 pack	18.40
	64021 AMAZON		57.08
01 1100 610 2 001 1111	454599838638	11x14 copier paper	57.08
	64021 AMAZON		28.39
01 1100 610 2 001 1176	458437466954	Monopoly deal card game 2pk	14.99
01 1100 610 2 001 1176	458437466954	Expo 81505 block eraser whiteboard 8pk	13.40
	64021 AMAZON		29.98
01 1200 610 2 002 1221	473787683978	iPad Air Case, SUPCASE Heavy Duty Beetle	23.99
01 1200 610 2 002 1221	473787683978	S/H	5.99
	64021 AMAZON		25.56
01 1100 610 2 002 1111	487469653875	AAA Batteries 48 pk	25.56
	64021 AMAZON		130.37
01 1200 610 2 002 1221	494857653568	MacBook air 13 inch Case Floral, Mandala	21.99
01 1200 610 2 002 1221	494857653568	Hamilton Beach 31123D Easy Reach Toaster	69.00
01 1200 610 2 002 1221	494857653568	Erin Condren Undated Academic Planner Da	36.98
01 1200 610 2 002 1221	494857653568	S/H	2.40
	64021 AMAZON		89.73
01 1100 610 2 002 1108	534798397749	Multicultural colored pencils Set	6.40
01 1100 610 2 002 1108	534798397749	Staples Bulk	3.98
01 1100 610 2 002 1108	534798397749	Expo Black Marker	79.35
	64021 AMAZON		186.76
01 1100 610 2 002 1174	557689684698	electric Pencil Sharpener	20.99
01 1100 610 2 002 1174	557689684698	Honeysew Replacement Sew ped	59.70
01 1100 610 2 002 1174	557689684698	Repl Sewing Mach Needles 3/10	13.81
01 1100 610 2 002 1174	557689684698	25 ft Tape measure 2 pk	57.25
01 1100 610 2 002 1174	557689684698	Crayola Skinny Marker Classpk	40.40
01 1100 610 2 002 1174	557689684698	DISCOUNT	(5.39)
	64021 AMAZON		15.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1174	586355546548	Fisker Cutting ruler		15.00
	64021 AMAZON		74.99	
01 1100 733 2 002 1168	593679896745	Best office chair ergonomic Swivel, Lea		74.99
	64021 AMAZON		12.88	
01 1100 610 2 002 1174	738584875983	24 pk Thread		12.88
	64021 AMAZON		135.06	
01 1100 610 2 002 1174	838645896363	Nylon Rope Spool 2000 ft		56.99
01 1100 610 2 002 1174	838645896363	Velcro Wire Organizer 100 pk		10.16
01 1100 610 2 002 1174	838645896363	Thread Spool Organizer		11.03
01 1100 610 2 002 1174	838645896363	Crayola Marker Classpk		56.88
	64021 AMAZON		34.91	
01 1100 610 1 006 1193	848645777487	LG Electronics RW External Disc Drive		34.91
	64021 AMAZON		342.45	
01 1100 610 1 004 1100	868379436688	Julie Cook Books		342.45
	64021 AMAZON		130.40	
01 1100 610 1 004 1100	877684736875	Julie Cook Books		130.40
	64021 AMAZON		186.76	
01 1100 610 2 002 1174	943339683349	Honeysew Replacement Sew ped		179.10
01 1100 610 2 002 1174	943339683349	Fisker Cutting mat		26.46
01 1100 610 2 002 1174	943339683349	Fisker Cutting ruler		28.27
01 1100 610 2 002 1174	943339683349	DISCOUNT		(80.94)
01 1100 610 2 002 1174	943339683349	Crayola Colored Pencil Classpk		33.87
	64021 AMAZON		188.85	
01 3535 610 0 000	973363473454	Otrio- Strategy Based Game		104.97
01 3535 610 0 000	973363473454	Think Fun Word A Round-game		25.98
01 3535 610 0 000	973363473454	deja vu game		26.00
01 3535 610 0 000	973363473454	Double Down Family Card Game		19.94
01 3535 610 0 000	973363473454	Amigo Clack! Magnetic Game		11.96
	64021 AMAZON		35.00	
01 2230 562 0 000	994684738535	Google Chromecast (3rd Generation)		35.00
	64021 AMAZON		29.99	
01 1100 610 2 002 1106	997643849357	2x3 Bags- 1000pk		24.00
01 1100 610 2 002 1106	997643849357	S/H		5.99
	64022 AMBUTECH		77.00	
01 2181 610 1 003	347524-AT	46" ALUMINUM CANE		22.65
01 2181 610 1 003	347524-AT	48" ALUMINUM CANE		22.65
01 2181 610 1 003	347524-AT	CANE POUCH, BLUE DENIM		19.70
			Vendor Total:	2,148.05

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2181 610 1 003	347524-AT	S/H		12.00
			Vendor Total:	77.00
64023	AMERICAN EXPRESS		200.00	
01 2212 320 0 000	ADVANCED 3/22/19	Registration for Tracy McCoy, Megan Floh		200.00
64023	AMERICAN EXPRESS		200.00	
01 2212 320 0 000	ADVANCED 3/27/19	AdvancED Workshop on April 9th at ESU3--		200.00
64023	AMERICAN EXPRESS		550.00	
01 2710 430 0 000	CUMMINS 4/5/19	INSITE LITE REGISTRATION 2019-2020		550.00
64023	AMERICAN EXPRESS		32.63	
01 2320 810 0 000	FEES APR 19	FEES APR 2019		32.63
64023	AMERICAN EXPRESS		65.00	
01 1100 610 2 002 1107	FIVEBELOW 4/8/19	75 cm Fitness Ball (black)		60.00
01 1100 610 2 002 1107	FIVEBELOW 4/8/19	shipping/handling		5.00
64023	AMERICAN EXPRESS		183.68	
01 2230 580 0 000	LAQUINTA 3/29/19	NETA HOTEL		183.68
64023	AMERICAN EXPRESS		19.86	
01 2320 610 0 000	SAMS CLUB 4/4/19	SUPPLIES		19.86
64023	AMERICAN EXPRESS		120.00	
01 6412 735 0 000	THERAPLATFOR M 4/19	PRO PLUS		120.00
			Vendor Total:	1,371.17
64024	AMERICAN MESSAGING		42.83	
01 2510 530 0 000	D3201922TD	SVS 4/1/19-4/30/19		42.83
			Vendor Total:	42.83
64025	AMI HEFFELFINGER-MARX		2,464.00	
01 1200 591 0 000 1215	3/26/19- 4/18/19	SVS 3/26/19-4/18/19		2,464.00
			Vendor Total:	2,464.00
64026	ANGIE COBELENS		67.14	
01 2141 333 1 003	3/1/19- 4/30/19	MILEAGE 3/1/19-4/30/19		13.42
01 2141 333 1 004	3/1/19- 4/30/19	MILEAGE 3/1/19-4/30/19		13.43
01 2141 333 1 006	3/1/19- 4/30/19	MILEAGE 3/1/19-4/30/19		13.43
01 2141 333 2 001	3/1/19- 4/30/19	MILEAGE 3/1/19-4/30/19		13.43
01 2141 333 2 002	3/1/19- 4/30/19	MILEAGE 3/1/19-4/30/19		13.43
			Vendor Total:	67.14
64027	AUTO GLASS NATION, INC		499.00	
01 2710 430 0 000	1-26442	WINDSHIELD BUS 5		499.00
			Vendor Total:	499.00
64028	AUTOMATIC DOOR GROUP		1,217.89	
01 2620 740 1 004	53060	MIN ENTRANCE INTERIOR DOOR NOT WORKING		1,217.89
			Vendor Total:	1,217.89
64029	B.E. PUBLISHING		1,167.59	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 640 2 001 1176	71366	Essentials of Entrepreneurship Online In		202.48
01 1100 640 2 001 1176	71366	Essentials of Entrepreneurship Textbook		889.50
01 1100 640 2 001 1176	71366	SHIPPING		75.61
			Vendor Total:	1,167.59
	64030 BANDRIBBONS			616.35
01 1100 610 2 001 1194	19.04.119	OS Band Member		67.20
01 1100 610 2 001 1194	19.04.119	Drum Major		8.40
01 1100 610 2 001 1194	19.04.119	Excellent Solo		14.00
01 1100 610 2 001 1194	19.04.119	Honor Band		112.00
01 1100 610 2 001 1194	19.04.119	Superior Ensemble		336.00
01 1100 610 2 001 1194	19.04.119	Superior Solo		56.00
01 1100 610 2 001 1194	19.04.119	Custom Fee		6.50
01 1100 610 2 001 1194	19.04.119	Shipping		16.25
			Vendor Total:	616.35
	64031 BARNES & NOBLE			89.89
01 2220 640 2 001	3825645	Various books		89.89
			Vendor Total:	89.89
	64032 BECKY SCHROEDER			143.83
01 6409 333 0 000	2/22/19-4/23/19	MILEAGE 2/22/19-4/23/19		143.83
			Vendor Total:	143.83
	64033 BETH LUDWIG			1,034.20
01 6406 340 0 000	3/29/19-4/12/19	SVS 3/29/19-4/12/19		269.50
01 1200 591 0 000 1215	3/29/19-4/12/19	SVS 3/29/19-4/12/19		699.16
01 1200 334 0 000 1215	3/29/19-4/12/19	SVS 3/29/19-4/12/19		65.54
			Vendor Total:	1,034.20
	64010 BLUE CROSS BLUE SHIELD			218,284.77
01 1100 281 1 003 1100	MAY 19-0001	HEALTH BENEFITS		2,008.88
01 1100 281 1 004 1100	MAY 19-0001	HEALTH BENEFITS		4,978.48
01 1100 281 1 003 1101	MAY 19-0001	HEALTH BENEFITS		2,644.17
01 1100 281 1 004 1101	MAY 19-0001	HEALTH BENEFITS		6,374.22
01 1100 281 1 003 1102	MAY 19-0001	HEALTH BENEFITS		4,717.04
01 1100 281 1 004 1102	MAY 19-0001	HEALTH BENEFITS		5,569.12
01 2620 280 1 004	MAY 19-0001	HEALTH BENEFITS		636.60
01 3535 281 0 000	MAY 19-0001	HEALTH BENEFITS		414.29
01 6200 281 1 003	MAY 19-0001	HEALTH BENEFITS		2,485.77
01 6200 281 1 006	MAY 19-0001	HEALTH BENEFITS		303.10
01 6310 281 1 006	MAY 19-0001	HEALTH BENEFITS		515.94
01 6404 281 1 004	MAY 19-0001	HEALTH BENEFITS		2,414.63

BOARD REPORT FOR PERIOD ENDING MAY 6, 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 281 0 000	MAY 19-0001	HEALTH BENEFITS	1,111.16
01 2620 280 2 001	MAY 19-0001	HEALTH BENEFITS	318.30
01 2620 280 2 002	MAY 19-0001	HEALTH BENEFITS	318.30
01 2710 280 0 000	MAY 19-0001	HEALTH BENEFITS	636.60
01 2710 286 0 000	MAY 19-0001	HEALTH BENEFITS	303.10
01 2712 286 0 000	MAY 19-0001	HEALTH BENEFITS	303.10
01 3540 281 1 003	MAY 19-0001	HEALTH BENEFITS	606.20
01 2610 280 1 006	MAY 19-0001	HEALTH BENEFITS	1,273.20
01 2610 280 2 001	MAY 19-0001	HEALTH BENEFITS	3,183.00
01 2610 280 2 002	MAY 19-0001	HEALTH BENEFITS	1,909.80
01 2630 280 0 000	MAY 19-0001	HEALTH BENEFITS	1,273.20
01 2620 280 1 003	MAY 19-0001	HEALTH BENEFITS	636.60
01 2620 280 1 006	MAY 19-0001	HEALTH BENEFITS	636.60
01 2410 281 2 001	MAY 19-0001	HEALTH BENEFITS	1,709.36
01 2410 280 2 001	MAY 19-0001	HEALTH BENEFITS	1,273.20
01 2410 281 2 002	MAY 19-0001	HEALTH BENEFITS	1,709.36
01 2410 280 2 002	MAY 19-0001	HEALTH BENEFITS	1,273.20
01 2610 280 1 003	MAY 19-0001	HEALTH BENEFITS	1,273.20
01 2610 280 1 004	MAY 19-0001	HEALTH BENEFITS	1,273.20
01 2410 281 1 003	MAY 19-0001	HEALTH BENEFITS	1,454.86
01 2410 280 1 003	MAY 19-0001	HEALTH BENEFITS	636.60
01 2410 281 1 004	MAY 19-0001	HEALTH BENEFITS	1,709.36
01 2410 280 1 004	MAY 19-0001	HEALTH BENEFITS	636.60
01 2410 281 1 006	MAY 19-0001	HEALTH BENEFITS	1,709.36
01 2410 280 1 006	MAY 19-0001	HEALTH BENEFITS	636.60
01 2220 281 2 002	MAY 19-0001	HEALTH BENEFITS	1,164.22
01 2230 281 0 000	MAY 19-0001	HEALTH BENEFITS	1,709.36
01 2230 286 0 000	MAY 19-0001	HEALTH BENEFITS	1,909.80
01 2320 286 0 000	MAY 19-0001	HEALTH BENEFITS	1,709.36
01 2320 286 0 000	MAY 19-0001	HEALTH BENEFITS	1,709.36
01 2320 280 0 000	MAY 19-0001	HEALTH BENEFITS	1,750.65
01 2190 282 2 001	MAY 19-0001	HEALTH BENEFITS	636.60
01 2212 281 0 000	MAY 19-0001	HEALTH BENEFITS	1,709.36
01 2220 281 1 003	MAY 19-0001	HEALTH BENEFITS	662.87
01 2220 281 1 004	MAY 19-0001	HEALTH BENEFITS	994.30
01 2220 281 1 006	MAY 19-0001	HEALTH BENEFITS	994.31
01 2220 281 2 001	MAY 19-0001	HEALTH BENEFITS	1,402.68
01 2141 281 1 006	MAY 19-0001	HEALTH BENEFITS	341.87
01 2141 281 2 001	MAY 19-0001	HEALTH BENEFITS	341.87
01 2141 281 2 002	MAY 19-0001	HEALTH BENEFITS	341.88
01 2151 281 1 003	MAY 19-0001	HEALTH BENEFITS	1,402.68
01 2151 281 1 004	MAY 19-0001	HEALTH BENEFITS	828.59
01 2151 281 1 006	MAY 19-0001	HEALTH BENEFITS	828.59
01 2120 281 2 002	MAY 19-0001	HEALTH BENEFITS	1,241.49
01 2130 282 1 003	MAY 19-0001	HEALTH BENEFITS	28.67
01 2130 282 1 004	MAY 19-0001	HEALTH BENEFITS	636.60
01 2130 282 1 006	MAY 19-0001	HEALTH BENEFITS	636.60
01 2141 281 1 003	MAY 19-0001	HEALTH BENEFITS	341.87
01 2141 281 1 004	MAY 19-0001	HEALTH BENEFITS	341.87
01 1200 281 1 003	MAY 19-0001	HEALTH BENEFITS	930.15
1223			
01 1200 281 2 001	MAY 19-0001	HEALTH BENEFITS	1,051.96
1225			
01 2120 281 1 003	MAY 19-0001	HEALTH BENEFITS	620.75
01 2120 281 1 004	MAY 19-0001	HEALTH BENEFITS	1,657.18

BOARD REPORT FOR PERIOD ENDING MAY 6, 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 2120 281 1 006		MAY 19-0001	HEALTH BENEFITS	1,051.96
01 2120 281 2 001		MAY 19-0001	HEALTH BENEFITS	3,148.46
01 1200 281 1 006 1221		MAY 19-0001	HEALTH BENEFITS	3,639.29
01 1200 281 2 001 1221		MAY 19-0001	HEALTH BENEFITS	2,008.88
01 1200 281 2 002 1221		MAY 19-0001	HEALTH BENEFITS	4,526.76
01 1200 281 1 004 1222		MAY 19-0001	HEALTH BENEFITS	828.59
01 1200 281 2 001 1222		MAY 19-0001	HEALTH BENEFITS	515.94
01 1200 281 2 002 1222		MAY 19-0001	HEALTH BENEFITS	1,241.49
01 1100 281 2 002 1194		MAY 19-0001	HEALTH BENEFITS	1,657.18
01 1200 281 2 001 1212		MAY 19-0001	HEALTH BENEFITS	854.68
01 1200 281 0 000 1214		MAY 19-0001	HEALTH BENEFITS	1,454.86
01 1200 282 0 000 1214		MAY 19-0001	HEALTH BENEFITS	159.15
01 1200 281 1 003 1221		MAY 19-0001	HEALTH BENEFITS	4,142.95
01 1200 281 1 004 1221		MAY 19-0001	HEALTH BENEFITS	2,231.27
01 1100 281 1 006 1194		MAY 19-0001	HEALTH BENEFITS	940.28
01 1100 281 2 001 1193		MAY 19-0001	HEALTH BENEFITS	546.87
01 1100 281 2 002 1193		MAY 19-0001	HEALTH BENEFITS	1,321.37
01 1100 281 1 003 1194		MAY 19-0001	HEALTH BENEFITS	82.86
01 1100 281 1 006 1194		MAY 19-0001	HEALTH BENEFITS	480.59
01 1100 281 2 001 1194		MAY 19-0001	HEALTH BENEFITS	1,093.73
01 1100 281 1 004 1190		MAY 19-0001	HEALTH BENEFITS	185.74
01 1100 281 1 006 1190		MAY 19-0001	HEALTH BENEFITS	128.98
01 1100 281 2 001 1190		MAY 19-0001	HEALTH BENEFITS	1,241.49
01 1100 281 2 002 1190		MAY 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 1 003 1193		MAY 19-0001	HEALTH BENEFITS	606.20
01 1100 281 1 004 1193		MAY 19-0001	HEALTH BENEFITS	940.28
01 1100 281 2 001 1172		MAY 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 001 1174		MAY 19-0001	HEALTH BENEFITS	704.81
01 1100 281 2 002 1174		MAY 19-0001	HEALTH BENEFITS	625.63
01 1100 281 2 001 1176		MAY 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 002 1176		MAY 19-0001	HEALTH BENEFITS	1,290.42
01 1100 281 1 003 1190		MAY 19-0001	HEALTH BENEFITS	201.22

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 2 001 1168		MAY 19-0001	HEALTH BENEFITS	2,017.84
01 1100 281 2 002 1168		MAY 19-0001	HEALTH BENEFITS	1,886.77
01 1100 281 2 001 1169		MAY 19-0001	HEALTH BENEFITS	1,126.88
01 1100 281 2 001 1169		MAY 19-0001	HEALTH BENEFITS	892.55
01 1100 281 2 001 1170		MAY 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 002 1170		MAY 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 001 1155		MAY 19-0001	HEALTH BENEFITS	606.20
01 1100 281 1 004 1160		MAY 19-0001	HEALTH BENEFITS	465.07
01 1100 281 1 003 1160		MAY 19-0001	HEALTH BENEFITS	2,884.12
01 1100 281 1 003 1168		MAY 19-0001	HEALTH BENEFITS	1,402.68
01 1100 281 1 004 1168		MAY 19-0001	HEALTH BENEFITS	1,115.63
01 1100 281 1 006 1168		MAY 19-0001	HEALTH BENEFITS	1,115.63
01 1100 281 2 002 1124		MAY 19-0001	HEALTH BENEFITS	186.51
01 1100 281 2 001 1130		MAY 19-0001	HEALTH BENEFITS	5,123.97
01 1100 281 2 001 1140		MAY 19-0001	HEALTH BENEFITS	5,757.61
01 1100 281 1 004 1150		MAY 19-0001	HEALTH BENEFITS	465.08
01 1100 281 1 006 1150		MAY 19-0001	HEALTH BENEFITS	303.10
01 1100 281 2 001 1153		MAY 19-0001	HEALTH BENEFITS	6,219.97
01 1100 281 2 002 1106		MAY 19-0001	HEALTH BENEFITS	5,362.39
01 1100 281 2 002 1107		MAY 19-0001	HEALTH BENEFITS	6,089.44
01 1100 281 2 002 1108		MAY 19-0001	HEALTH BENEFITS	8,197.71
01 1100 281 2 001 1110		MAY 19-0001	HEALTH BENEFITS	6,615.93
01 1100 281 2 001 1114		MAY 19-0001	HEALTH BENEFITS	701.34
01 1100 281 2 001 1124		MAY 19-0001	HEALTH BENEFITS	3,227.25
01 1100 281 1 003 1103		MAY 19-0001	HEALTH BENEFITS	3,314.36
01 1100 281 1 006 1103		MAY 19-0001	HEALTH BENEFITS	4,272.26
01 1100 281 1 003 1104		MAY 19-0001	HEALTH BENEFITS	2,644.17
01 1100 281 1 006 1104		MAY 19-0001	HEALTH BENEFITS	5,048.73
01 1100 281 1 003 1105		MAY 19-0001	HEALTH BENEFITS	1,051.96
01 1100 281 1 006 1105		MAY 19-0001	HEALTH BENEFITS	5,260.00
Vendor Total:				218,284.77
64034 BORDER STATES INDUSTRIES				1,612.80

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 740 1 003	917417023	4' LAMPS		322.56
01 2620 740 1 004	917417023	4' LAMPS		322.56
01 2620 740 1 006	917417023	4' LAMPS		322.56
01 2620 740 2 001	917417023	4' LAMPS		322.56
01 2620 740 2 002	917417023	4' LAMPS		322.56
	64034 BORDER STATES INDUSTRIES		529.86	
01 2620 740 2 001	917417024	HS POLE LIGHT REPAIR		529.86
	64034 BORDER STATES INDUSTRIES		64.74	
01 2620 740 1 003	917557417	SUPPLIES		12.94
01 2620 740 1 004	917557417	SUPPLIES		12.95
01 2620 740 1 006	917557417	SUPPLIES		12.95
01 2620 740 2 001	917557417	SUPPLIES		12.95
01 2620 740 2 002	917557417	SUPPLIES		12.95
				Vendor Total:
				2,207.40
	64035 BOUND TO STAY BOUND BOOKS		579.97	
01 2220 640 2 002	109877	Books		579.97
	64035 BOUND TO STAY BOUND BOOKS		64.13	
01 2220 640 2 002	113015	Books		64.13
				Vendor Total:
				644.10
	64036 BRYANLGH MEDICAL CENTER EAST		150.00	
01 2190 913 2 001	IN249950	ATHLETIC TRAINER FEB 2019		150.00
				Vendor Total:
				150.00
	64037 BUS PARTS WAREHOUSE		418.29	
01 2710 430 0 000	IN109187	STOP ARM LET LIGHT SLAVE		418.29
				Vendor Total:
				418.29
	64038 CASS COUNTY REFUSE		225.00	
01 2620 430 1 003	803-0419	TRASH SVS 4/1/19-4/30/19		225.00
				Vendor Total:
				225.00
	64039 CED		128.73	
01 2620 740 2 001	4157-648332	HS PLASMA CUTTER		128.73
				Vendor Total:
				128.73
	64040 CENTERPOINT ENERGY SERVICES		19,443.11	
01 2610 621 1 004	3637763	SVS 2/1/19-2/28/19		229.09
01 2610 621 0 000	3637763	SVS 2/1/19-2/28/19		274.52
01 2610 621 1 006	3637763	SVS 2/1/19-2/28/19		5,443.93
01 2610 621 1 003	3637763	SVS 2/1/19-2/28/19		3,708.93
01 2610 621 2 001	3637763	SVS 2/1/19-2/28/19		9,786.64
				Vendor Total:
				19,443.11
	64041 CHARTER COMMUNICATIONS		94.98	
01 2230 340 0 000	010769003271 9	SVS 4/7/19-5/6/19		94.98
	64041 CHARTER COMMUNICATIONS		52.12	
01 2320 430 0 000	010815104101 9	SVS 4/10/19-5/9/19		52.12
				Vendor Total:
				147.10
	64042 CHARTWELLS DINING SERVICE		84.00	
01 3400 610 2 001	316511526	LUNCH FOR STUDENTS - WAYNE STATE		84.00
				Vendor Total:
				84.00
	64043 CHERYL LADD		18.75	
01 1200 580 2 001 1225	REIMB 5/7/19	SUB PROJ SEARCH - PARKING		18.75
				Vendor Total:
				18.75

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64044	CITY OF WAVERLY			186.84
01 2610 410 1 006	1252001-0419	SVS 2/25/19-3/26/19		186.84
64044	CITY OF WAVERLY			110.75
01 2610 410 1 006	1254001-0419	SVS 2/25/19-3/26/19		110.75
64044	CITY OF WAVERLY			61.20
01 2610 410 0 000	1254501-0419	SVS 2/25/19-3/26/19		61.20
64044	CITY OF WAVERLY			281.88
01 2610 410 1 004	1521001-0419	SVS 2/25/19-3/26/19		281.88
64044	CITY OF WAVERLY			186.84
01 2610 410 2 001	1581001-0419	SVS 2/25/19-3/26/19		186.84
64044	CITY OF WAVERLY			186.84
01 2610 410 2 001	1582001-0419	SVS 2/25/19-3/26/19		186.84
64044	CITY OF WAVERLY			745.90
01 2610 410 2 001	1584001-0419	SVS 2/25/19-3/26/19		745.90
64044	CITY OF WAVERLY			449.18
01 2610 410 2 001	1584101-0419	SVS 2/25/19-3/26/19		449.18
64044	CITY OF WAVERLY			96.13
01 2610 410 0 000	1590501-0419	SVS 2/25/19-3/26/19		96.13
			Vendor Total:	2,305.56
64045	CNSNA			25.00
01 2213 330 1 004	ANDERSON 2019	DUES - TRACY ANDERSON		25.00
			Vendor Total:	25.00
64046	COMFORT INN - KEARNEY			199.90
01 6412 580 0 000	46988779	ASD NETWORK - VILLA MARIE		199.90
64046	COMFORT INN - KEARNEY			199.90
01 6412 580 0 000	46992211	ASD NETWORK - VILLA MARIE		199.90
64046	COMFORT INN - KEARNEY			199.90
01 6412 580 0 000	46993053	ASD NETWORK - VILLA MARIE		199.90
64046	COMFORT INN - KEARNEY			199.90
01 6412 580 0 000	46993223	ASD NETWORK - VILLA MARIE		199.90
64046	COMFORT INN - KEARNEY			199.90
01 6412 580 0 000	46993352	ASD NETWORK - VILLA MARIE		199.90
			Vendor Total:	999.50
64047	COMMITTEE FOR CHILDREN			459.00
01 3540 610 1 003	295172	Second Step Early Learning Classroom		459.00
			Vendor Total:	459.00
64048	CORNHUSKER INTNL TRUCKS INC			789.61
01 2710 430 0 000	140823	DIAGNOSTIC DIESEL ENGINE BUS 22		789.61
64048	CORNHUSKER INTNL TRUCKS INC			2,747.59
01 2710 430 0 000	140854	DIAGNOSTIC DIESEL ENGINE BUS 12		2,747.59
64048	CORNHUSKER INTNL TRUCKS INC			832.22
01 2710 430 0 000	140888	DIAGNOSTIC DIESEL ENGINE BUS 22		832.22
64048	CORNHUSKER INTNL TRUCKS INC			177.06
01 2710 430 0 000	3334317	IGNITION SWITCH BUS 22		177.06
64048	CORNHUSKER INTNL TRUCKS INC			367.60
01 2710 430 0 000	3334356	PARTS & SUPPLIES		367.60
64048	CORNHUSKER INTNL TRUCKS INC			106.08

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 430 0 000	3334368	AIR SEAT VALVE BUS 8, STOCK		106.08
64048 CORNHUSKER INTNL TRUCKS INC			1,758.37	
01 2710 430 0 000	3334371	COOLANT RECOVERY MACHINE		1,758.37
64048 CORNHUSKER INTNL TRUCKS INC			262.44	
01 2710 430 0 000	3334835	GLASS		262.44
64048 CORNHUSKER INTNL TRUCKS INC			146.52	
01 2710 430 0 000	3334856	GLASS BUS 1		146.52
64048 CORNHUSKER INTNL TRUCKS INC			340.53	
01 2710 430 0 000	3334954	GLASS BUS 22, FILTER, BUS 9,3		340.53
64048 CORNHUSKER INTNL TRUCKS INC			290.18	
01 2710 430 0 000	3335213	STEER BRAKE SHOES BUS 6		290.18
64048 CORNHUSKER INTNL TRUCKS INC			357.43	
01 2710 430 0 000	3335371	NOX SENSOR BUS 3		357.43
64048 CORNHUSKER INTNL TRUCKS INC			86.23	
01 2710 430 0 000	3335372	EGR COOLER CLEANER BUS 2		86.23
64048 CORNHUSKER INTNL TRUCKS INC			510.40	
01 2710 430 0 000	3335396	PARTS & SUPPLIES		510.40
			Vendor Total:	8,772.26
64049 CORNHUSKER WINNELSON CO			67.54	
01 2620 740 2 001	530759 01	SUPPLIES		67.54
64049 CORNHUSKER WINNELSON CO			22.60	
01 2630 430 1 003	530864 01	SUPPLIES		22.60
			Vendor Total:	90.14
64050 CULLIGAN			490.21	
01 2320 610 0 000	94367-0419	WATER		34.50
01 2610 610 1 003	94367-0419	SALT		91.15
01 2610 610 1 004	94367-0419	SALT		91.14
01 2610 610 1 006	94367-0419	SALT		91.14
01 2610 610 2 001	94367-0419	SALT		91.14
01 2610 610 2 002	94367-0419	SALT		91.14
			Vendor Total:	490.21
64051 DAS STATE ACCOUNTING - CENTRAL FINANCE			229.49	
01 2230 340 0 000	1159617	SVS MAR 2019		229.49
			Vendor Total:	229.49
64052 DEBORAH RAUNER			157.22	
01 1200 591 0 000	4/11/19	SVS 4/11/19		157.22
1215				
			Vendor Total:	157.22
64053 DIETZE MUSIC/OMAHA - na			8.00	
01 1100 733 2 002	QI1583	Contest Music (Open PO)		8.00
1194				
64053 DIETZE MUSIC/OMAHA - na			38.40	
01 1100 733 2 002	QJ4538	Contest Music (Open PO)		38.40
1194				
			Vendor Total:	46.40
64054 EAKES OFFICE SOLUTIONS			80.00	
01 1100 610 2 002	7755414-0	COPIER STAPLES		80.00
1111				
64054 EAKES OFFICE SOLUTIONS			196.00	
01 1100 610 2 001	7763087-0	COPIER STAPLES		196.00
1111				

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	64055 ECHO GROUP INC		9.91		276.00
01 2620 740 2 001	S7978699.003	SUPPLIES		9.91	
	64055 ECHO GROUP INC		(9.91)		
01 2620 740 2 001	S7978699.004	SUPPLIES		(9.91)	
	64055 ECHO GROUP INC		233.34		
01 2620 740 2 001	S8008251.001	CORD FOR PHONE & CAMERAS		116.67	
01 2620 740 2 002	S8008251.001	CORD FOR PHONE & CAMERAS		116.67	
				Vendor Total:	233.34
	64056 ELECTRONIC CONTRACTING		81.00		
01 2620 430 1 004	LN049447	QTRLY MONITORING APR, MAY, JUN		81.00	
				Vendor Total:	81.00
	64057 ENVISION LEARNING PARTNERS		6,000.00		
01 2212 340 0 000	18073	PERFORMANCE ASSESSMENT AND PBL		6,000.00	
				Vendor Total:	6,000.00
	64058 ESU #6		93.02		
01 1100 610 2 001	HS SIGNS MAR 19	Signs for composting		93.02	
1111					
	64058 ESU #6		7,679.51		
01 6409 591 0 000	MARCH 2019	PS HEARING RESOURCE CHARGES		149.44	
01 1200 591 0 000	MARCH 2019	SA HEARING RESOURCE CHARGES		7,322.77	
1215					
01 2230 320 0 000	MARCH 2019	TECH HOSTED SVS		117.30	
01 1100 810 2 001	MARCH 2019	GOOGLE DATA STUDIO		90.00	
1111					
				Vendor Total:	7,772.53
	64059 FACTORY MOTOR PARTS		282.81		
01 2710 430 0 000	2-4964205	A/C LINES TO REAR UNIT SUB 1		282.81	
	64059 FACTORY MOTOR PARTS		102.97		
01 2710 430 0 000	23-610313X	CREDIT NOT SUPPOSED TO BE USED		102.97	
	64059 FACTORY MOTOR PARTS		44.27		
01 2710 430 0 000	23-626497X	CREDIT NOT SUPPOSED TO BE USED		44.27	
	64059 FACTORY MOTOR PARTS		12.25		
01 2710 430 0 000	23-631971	FILTERS		12.25	
	64059 FACTORY MOTOR PARTS		98.26		
01 2710 430 0 000	23-632715	FRONT BRAKES CAR 31		98.26	
	64059 FACTORY MOTOR PARTS		17.56		
01 2710 430 0 000	5-3541441	FILTERS		17.56	
				Vendor Total:	558.12
	64060 FASTENAL COMPANY		193.03		
01 2630 430 2 001	NELIN342069	SUPPLIES		96.52	
01 2630 430 2 002	NELIN342069	SUPPLIES		96.51	
	64060 FASTENAL COMPANY		148.14		
01 2630 430 2 001	NELIN342070	SUPPLIES		74.07	
01 2630 430 2 002	NELIN342070	SUPPLIES		74.07	
	64060 FASTENAL COMPANY		154.50		
01 2620 740 2 001	NELIN343280	SUPPLIES		110.00	
01 2620 740 2 002	NELIN343280	SUPPLIES		44.50	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	64061 FIREFLY COMPUTERS	720.00			495.67
01 2230 734 0 000	I000158833	Chrome Management Console	720.00		
	64062 FOLLETT SCHOOL SOLUTIONS INC	429.50		Vendor Total:	720.00
01 2220 640 1 003	398953F	See Attached list of Library Books	429.50		
	64063 GOPHER	245.52		Vendor Total:	429.50
01 1100 610 2 002	9584525	Push-up Tester	209.85		
1168					
01 1100 610 2 002	9584525	Shipping/Handling	35.67		
1168				Vendor Total:	245.52
	64064 HEINEMANN	199.00			
01 2212 340 0 000	7052257	PHONICS	199.00		
	64065 HILLYARD/SIOUX FALLS	213.49		Vendor Total:	199.00
01 2610 340 1 004	700377419	MACHINE REPAIR	213.49		
	64011 HOMETOWN LEASING	1,775.19		Vendor Total:	213.49
01 2510 443 0 000	MAY 19-0001	COPIER LEASE PMT MAY 19	1,775.19		
	64066 HORIZON BANK	30.52		Vendor Total:	1,775.19
01 2510 531 0 000	PETTYCASH042	POSTAGE	0.50		
		019			
01 2710 626 0 000	PETTYCASH042	FUEL	30.02		
		019		Vendor Total:	30.52
	64067 HOTSY EQUIPMENT CO	140.28			
01 2710 430 0 000	293423	ROCKER SWITCH	140.28		
	64068 HUNTEL COMMUNICATIONS INC	155.00		Vendor Total:	140.28
01 2230 430 0 000	233999	REPAIRED HEADSET	155.00		
	64069 IDEAL PURE WATER	15.70		Vendor Total:	155.00
01 2710 610 0 000	171338	WATER	15.70		
	64069 IDEAL PURE WATER	11.00			
01 2710 610 0 000	173643	WATER	11.00		
	64069 IDEAL PURE WATER	11.00		Vendor Total:	37.70
01 2710 610 0 000	173644	WATER	11.00		
	64070 INDUSTRIAL SERVICES INC	2,370.80			
01 2620 430 1 006	903-3226	TRASH SERVICE 3/1/19-3/31/19	749.80		
01 2620 430 1 004	903-3226	TRASH SERVICE 3/1/19-3/31/19	245.90		
01 2620 430 2 001	903-3226	TRASH SERVICE 3/1/19-3/31/19	781.05		
01 2620 430 2 002	903-3226	TRASH SERVICE 3/1/19-3/31/19	562.60		
01 2620 430 2 001	903-3226	TRASH SERVICE 3/1/19-3/31/19	31.45		
	64070 INDUSTRIAL SERVICES INC	42.30			

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
01 2620 430 1 006	903-3227	TRASH SERVICE 3/1/19-3/31/19		42.30	
					Vendor Total: 2,413.10
	64071 INLAND TRUCK PARTS CO		302.44		
01 2710 430 0 000	IN-280855	AIR DRIER REBUILD PARTS		302.44	
	64071 INLAND TRUCK PARTS CO		1,127.10		
01 2710 430 0 000	IN-292756	DRUMS BUS 6 & 3		1,127.10	
					Vendor Total: 1,429.54
	64072 INTELEPEER CLOUD COMMUNICATION LLC		359.50		
01 2510 530 0 000	INV-153653	SVS 3/1/19-3/31/19		359.50	
					Vendor Total: 359.50
	64073 JCI INDUSTRIES INC		23.64		
01 2620 740 2 001	8175444	PULLEY		23.64	
					Vendor Total: 23.64
	64074 JEFF COLE		933.68		
01 1200 580 2 002	REIMB 5/7/19	MW SYMPOSIUM FOR LEADERSHIP IN BEHAVIOR		933.68	
1221					
					Vendor Total: 933.68
	64075 JIM KUCERA		15.08		
01 2710 333 0 000	REIMB 5/7/19	MILEAGE 4/10/19		15.08	
					Vendor Total: 15.08
	64076 JOE FRENCH		99.21		
01 2710 430 0 000	REIMB 5/7/19	TOW BUS 3 OUT OF DITCH, REPLACE TOW ROPE		99.21	
					Vendor Total: 99.21
	64077 JOSTENS		471.76		
01 1100 610 2 001	725717	Summa Cum Laude, Magna Cum Laude, Cum La		471.76	
1111					
					Vendor Total: 471.76
	64078 JW PEPPER & SON, INC.		10.94		
01 1100 610 2 002	03609253	Music (open PO)		10.94	
1194					
	64078 JW PEPPER & SON, INC.		40.00		
01 1100 610 2 002	03609851	Music (open PO)		40.00	
1194					
					Vendor Total: 50.94
	64079 KRIS SPATH		182.58		
01 1100 333 2 001	5/23/18-7/22/18	MILEAGE 5/23/18-7/22/18		182.58	
1172					
					Vendor Total: 182.58
	64012 KUBOTA LEASING		575.57		
01 2620 732 0 000	MAY 19-0001	UTV LEASE PMT MAY 19		575.57	
					Vendor Total: 575.57
	64080 KYLA BLUM		3,996.54		
01 1200 591 0 000	3/21/19-4/5/19	SVS 3/21/19-4/5/19		3,836.00	
1215					
01 1200 334 0 000	3/21/19-4/5/19	SVS 3/21/19-4/5/19		160.54	
1215					
					Vendor Total: 3,996.54
	64081 LAMPE'S CLEAN AIR SPECIALIST		742.30		
01 2620 740 1 006	473169	FILTERS		742.30	
	64081 LAMPE'S CLEAN AIR SPECIALIST		1,107.40		
01 2620 740 2 001	473224	FILTERS		1,107.40	
					Vendor Total: 1,849.70

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64082 LINCOLN	ELECTRIC SYSTEM		2,255.62	
01 2610 622 2 001	023814703- 0419	SVS 3/1/19-3/31/19		2,255.62
64082 LINCOLN	ELECTRIC SYSTEM		6,172.60	
01 2610 622 2 002	023832404- 0419	SVS 3/1/19-3/31/19		6,172.60
64082 LINCOLN	ELECTRIC SYSTEM		3,428.04	
01 2610 622 2 002	023832504- 0419	SVS 3/1/19-3/31/19		3,428.04
64082 LINCOLN	ELECTRIC SYSTEM		12,910.35	
01 2610 622 2 001	942809903- 0419	SVS 3/1/19-3/31/19		12,910.35
64082 LINCOLN	ELECTRIC SYSTEM		26.20	
01 2610 622 1 006	944800203- 0419	SVS 3/21/19-4/19/19		26.20
64082 LINCOLN	ELECTRIC SYSTEM		2,082.01	
01 2610 622 1 006	944800303- 0419	SVS 3/1/19-3/31/19		2,082.01
64082 LINCOLN	ELECTRIC SYSTEM		184.05	
01 2610 622 1 006	944800403- 0419	SVS 3/21/19-4/19/19		184.05
64082 LINCOLN	ELECTRIC SYSTEM		48.02	
01 2610 622 1 006	944800503- 0419	SVS 3/21/19-4/19/19		48.02
64082 LINCOLN	ELECTRIC SYSTEM		31.35	
01 2610 622 1 006	944800603- 0419	SVS 3/21/19-4/19/19		31.35
64082 LINCOLN	ELECTRIC SYSTEM		2,577.47	
01 2610 622 1 006	944800703- 0419	SVS 3/1/19-3/31/19		2,577.47
64082 LINCOLN	ELECTRIC SYSTEM		85.95	
01 2610 622 1 006	944800803- 0419	SVS 3/21/19-4/19/19		85.95
64082 LINCOLN	ELECTRIC SYSTEM		125.22	
01 2610 622 0 000	944800903- 0419	SVS 3/21/19-4/19/19		125.22
64082 LINCOLN	ELECTRIC SYSTEM		148.13	
01 2610 622 0 000	944801003- 0419	SVS 3/21/19-4/19/19		148.13
64082 LINCOLN	ELECTRIC SYSTEM		4,239.32	
01 2610 622 1 004	944801103- 0419	SVS 3/1/19-3/31/19		4,239.32
			Vendor Total:	34,314.33
64083 LINCOLN	TRUCK CENTER		205.61	
01 2712 430 0 000	562053B	DRIVERS WINDOW BUS 28		205.61
64083 LINCOLN	TRUCK CENTER		238.20	
01 2710 430 0 000	562595AB	SUPPLIES		238.20
64083 LINCOLN	TRUCK CENTER		236.70	
01 2710 430 0 000	562998B	HDX DRIVER BUS 26		236.70
			Vendor Total:	680.51
64084 LINCOLN	WINLECTRIC CO		419.98	
01 2620 740 1 004	388314 00	SUPPLIES		230.91
01 2620 740 2 001	388314 00	SUPPLIES		189.07
64084 LINCOLN	WINLECTRIC CO		431.82	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 740 1 004	389606 00	WALL PACK		431.82
			Vendor Total:	851.80
	64085 LOIS STEPHENSON			24.89
01 2320 580 0 000	REIMB 5/7/19	MEALS - ADVISER CONF		24.89
			Vendor Total:	24.89
	64086 MADISON JONES			59.88
01 1100 733 2 002	GIMKIT 2019	1 Year Subscription to		59.88
1107		GimKit- Ordered b		
			Vendor Total:	59.88
	64013 MADISON NATIONAL LIFE INSURANCE CO INC			402.30
01 1100 211 1 003	LIFE- MAY -	LIFE INSURANCE		4.80
1100	0002			
01 1100 211 1 004	LIFE- MAY -	LIFE INSURANCE		12.00
1100	0002			
01 1100 211 1 003	LIFE- MAY -	LIFE INSURANCE		4.80
1101	0002			
01 1100 211 1 004	LIFE- MAY -	LIFE INSURANCE		12.00
1101	0002			
01 1100 211 1 003	LIFE- MAY -	LIFE INSURANCE		7.20
1102	0002			
01 1100 211 1 004	LIFE- MAY -	LIFE INSURANCE		12.00
1102	0002			
01 6404 211 1 004	LIFE- MAY -	LIFE INSURANCE		3.70
	0002			
01 6409 211 0 000	LIFE- MAY -	LIFE INSURANCE		3.27
	0002			
01 2712 216 0 000	LIFE- MAY -	LIFE INSURANCE		0.75
	0002			
01 3540 211 1 003	LIFE- MAY -	LIFE INSURANCE		2.40
	0002			
01 3535 211 0 000	LIFE- MAY -	LIFE INSURANCE		0.60
	0002			
01 6200 211 1 003	LIFE- MAY -	LIFE INSURANCE		3.60
	0002			
01 6200 211 1 006	LIFE- MAY -	LIFE INSURANCE		1.20
	0002			
01 6310 211 1 006	LIFE- MAY -	LIFE INSURANCE		2.40
	0002			
01 2410 211 1 003	LIFE- MAY -	LIFE INSURANCE		3.00
	0002			
01 2410 211 1 004	LIFE- MAY -	LIFE INSURANCE		3.00
	0002			
01 2410 211 1 006	LIFE- MAY -	LIFE INSURANCE		3.00
	0002			
01 2410 211 2 001	LIFE- MAY -	LIFE INSURANCE		7.50
	0002			
01 2410 211 2 002	LIFE- MAY -	LIFE INSURANCE		6.00
	0002			
01 2710 216 0 000	LIFE- MAY -	LIFE INSURANCE		0.75
	0002			
01 2220 211 1 006	LIFE- MAY -	LIFE INSURANCE		0.96
	0002			
01 2220 211 2 001	LIFE- MAY -	LIFE INSURANCE		2.40
	0002			
01 2220 211 2 002	LIFE- MAY -	LIFE INSURANCE		1.99
	0002			
01 2230 211 0 000	LIFE- MAY -	LIFE INSURANCE		3.00
	0002			
01 2320 215 0 000	LIFE- MAY -	LIFE INSURANCE		6.00
	0002			

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2320 216 0 000	LIFE- MAY - 0002	LIFE INSURANCE 3.00
01 2151 211 1 004	LIFE- MAY - 0002	LIFE INSURANCE 1.20
01 2151 211 1 006	LIFE- MAY - 0002	LIFE INSURANCE 1.20
01 2190 211 2 001	LIFE- MAY - 0002	LIFE INSURANCE 1.50
01 2212 211 0 000	LIFE- MAY - 0002	LIFE INSURANCE 3.00
01 2220 211 1 003	LIFE- MAY - 0002	LIFE INSURANCE 1.44
01 2220 211 1 004	LIFE- MAY - 0002	LIFE INSURANCE 1.44
01 2141 211 1 003	LIFE- MAY - 0002	LIFE INSURANCE 0.48
01 2141 211 1 004	LIFE- MAY - 0002	LIFE INSURANCE 0.48
01 2141 211 1 006	LIFE- MAY - 0002	LIFE INSURANCE 0.48
01 2141 211 2 001	LIFE- MAY - 0002	LIFE INSURANCE 0.48
01 2141 211 2 002	LIFE- MAY - 0002	LIFE INSURANCE 0.48
01 2151 211 1 003	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 1200 211 2 001 1225	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 2120 211 1 003	LIFE- MAY - 0002	LIFE INSURANCE 1.20
01 2120 211 1 004	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 2120 211 1 006	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 2120 211 2 001	LIFE- MAY - 0002	LIFE INSURANCE 3.60
01 2120 211 2 002	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 1200 211 2 001 1221	LIFE- MAY - 0002	LIFE INSURANCE 11.23
01 1200 211 2 002 1221	LIFE- MAY - 0002	LIFE INSURANCE 9.60
01 1200 211 1 004 1222	LIFE- MAY - 0002	LIFE INSURANCE 1.20
01 1200 211 2 001 1222	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 1200 211 2 002 1222	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 1200 211 1 003 1223	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 1100 211 2 002 1194	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 1200 211 2 001 1212	LIFE- MAY - 0002	LIFE INSURANCE 1.20
01 1200 211 0 000 1214	LIFE- MAY - 0002	LIFE INSURANCE 3.00
01 1200 211 1 003 1221	LIFE- MAY - 0002	LIFE INSURANCE 6.00
01 1200 211 1 004 1221	LIFE- MAY - 0002	LIFE INSURANCE 3.60
01 1200 211 1 006 1221	LIFE- MAY - 0002	LIFE INSURANCE 7.20

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 006 1194	LIFE- MAY - LIFE INSURANCE 0002	1.80
01 1100 211 2 001 1193	LIFE- MAY - LIFE INSURANCE 0002	0.79
01 1100 211 2 002 1193	LIFE- MAY - LIFE INSURANCE 0002	2.02
01 1100 211 1 003 1194	LIFE- MAY - LIFE INSURANCE 0002	0.12
01 1100 211 1 006 1194	LIFE- MAY - LIFE INSURANCE 0002	0.70
01 1100 211 2 001 1194	LIFE- MAY - LIFE INSURANCE 0002	1.58
01 1100 211 1 004 1190	LIFE- MAY - LIFE INSURANCE 0002	0.86
01 1100 211 1 006 1190	LIFE- MAY - LIFE INSURANCE 0002	0.60
01 1100 211 2 001 1190	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1190	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 1 003 1193	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1193	LIFE- MAY - LIFE INSURANCE 0002	1.80
01 1100 211 2 001 1172	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 2 001 1174	LIFE- MAY - LIFE INSURANCE 0002	2.38
01 1100 211 2 002 1174	LIFE- MAY - LIFE INSURANCE 0002	2.02
01 1100 211 2 001 1176	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1176	LIFE- MAY - LIFE INSURANCE 0002	2.81
01 1100 211 1 003 1190	LIFE- MAY - LIFE INSURANCE 0002	0.94
01 1100 211 2 001 1168	LIFE- MAY - LIFE INSURANCE 0002	3.50
01 1100 211 2 002 1168	LIFE- MAY - LIFE INSURANCE 0002	4.80
01 1100 211 2 001 1169	LIFE- MAY - LIFE INSURANCE 0002	1.63
01 1100 211 2 001 1169	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 2 001 1170	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1170	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 2 001 1155	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1160	LIFE- MAY - LIFE INSURANCE 0002	1.20
01 1100 211 1 003 1160	LIFE- MAY - LIFE INSURANCE 0002	6.00
01 1100 211 1 003 1168	LIFE- MAY - LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1168	LIFE- MAY - LIFE INSURANCE 0002	1.80
01 1100 211 1 006 1168	LIFE- MAY - LIFE INSURANCE 0002	1.80
01 1100 211 2 002 1124	LIFE- MAY - LIFE INSURANCE 0002	0.41

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 2 001 1130	LIFE- MAY - 0002	LIFE INSURANCE 9.60
01 1100 211 2 001 1140	LIFE- MAY - 0002	LIFE INSURANCE 11.40
01 1100 211 1 004 1150	LIFE- MAY - 0002	LIFE INSURANCE 1.20
01 1100 211 1 006 1150	LIFE- MAY - 0002	LIFE INSURANCE 1.20
01 1100 211 2 001 1153	LIFE- MAY - 0002	LIFE INSURANCE 12.00
01 1100 211 2 002 1106	LIFE- MAY - 0002	LIFE INSURANCE 13.58
01 1100 211 2 002 1107	LIFE- MAY - 0002	LIFE INSURANCE 13.58
01 1100 211 2 002 1108	LIFE- MAY - 0002	LIFE INSURANCE 16.39
01 1100 211 2 001 1110	LIFE- MAY - 0002	LIFE INSURANCE 12.38
01 1100 211 2 001 1114	LIFE- MAY - 0002	LIFE INSURANCE 1.20
01 1100 211 2 001 1124	LIFE- MAY - 0002	LIFE INSURANCE 7.68
01 1100 211 1 003 1103	LIFE- MAY - 0002	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE- MAY - 0002	LIFE INSURANCE 9.60
01 1100 211 1 003 1104	LIFE- MAY - 0002	LIFE INSURANCE 4.80
01 1100 211 1 006 1104	LIFE- MAY - 0002	LIFE INSURANCE 12.00
01 1100 211 1 003 1105	LIFE- MAY - 0002	LIFE INSURANCE 2.40
01 1100 211 1 006 1105	LIFE- MAY - 0002	LIFE INSURANCE 12.00
64013	MADISON NATIONAL LIFE INSURANCE CO INC	2,457.47
01 2410 211 2 002	LTD- MAY 1- 0002	LTD INSURANCE 45.35
01 2710 216 0 000	LTD- MAY 1- 0002	LTD INSURANCE 7.08
01 2712 216 0 000	LTD- MAY 1- 0002	LTD INSURANCE 7.07
01 3540 211 1 003	LTD- MAY 1- 0002	LTD INSURANCE 11.77
01 3535 211 0 000	LTD- MAY 1- 0002	LTD INSURANCE 3.95
01 6200 211 1 003	LTD- MAY 1- 0002	LTD INSURANCE 12.76
01 2320 215 0 000	LTD- MAY 1- 0002	LTD INSURANCE 40.26
01 2320 216 0 000	LTD- MAY 1- 0002	LTD INSURANCE 26.49
01 2410 211 1 003	LTD- MAY 1- 0002	LTD INSURANCE 21.14
01 2410 211 1 004	LTD- MAY 1- 0002	LTD INSURANCE 22.65
01 2410 211 1 006	LTD- MAY 1- 0002	LTD INSURANCE 23.76
01 2410 211 2 001	LTD- MAY 1- 0002	LTD INSURANCE 61.57
01 2220 211 1 003	LTD- MAY 1- 0002	LTD INSURANCE 6.76

BOARD REPORT FOR PERIOD ENDING MAY 6, 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 2220 211 1 004	LTD- MAY 1- 0002	LTD INSURANCE 8.88
01 2220 211 1 006	LTD- MAY 1- 0002	LTD INSURANCE 4.51
01 2220 211 2 001	LTD- MAY 1- 0002	LTD INSURANCE 16.40
01 2220 211 2 002	LTD- MAY 1- 0002	LTD INSURANCE 14.12
01 2230 211 0 000	LTD- MAY 1- 0002	LTD INSURANCE 21.14
01 2141 211 2 002	LTD- MAY 1- 0002	LTD INSURANCE 3.54
01 2151 211 1 003	LTD- MAY 1- 0002	LTD INSURANCE 17.12
01 2151 211 1 004	LTD- MAY 1- 0002	LTD INSURANCE 7.41
01 2151 211 1 006	LTD- MAY 1- 0002	LTD INSURANCE 7.40
01 2190 211 2 001	LTD- MAY 1- 0002	LTD INSURANCE 11.18
01 2212 211 0 000	LTD- MAY 1- 0002	LTD INSURANCE 28.00
01 2120 211 2 001	LTD- MAY 1- 0002	LTD INSURANCE 28.42
01 2120 211 2 002	LTD- MAY 1- 0002	LTD INSURANCE 17.83
01 2141 211 1 003	LTD- MAY 1- 0002	LTD INSURANCE 3.53
01 2141 211 1 004	LTD- MAY 1- 0002	LTD INSURANCE 3.53
01 2141 211 1 006	LTD- MAY 1- 0002	LTD INSURANCE 3.53
01 2141 211 2 001	LTD- MAY 1- 0002	LTD INSURANCE 3.53
01 1200 211 2 002 1222	LTD- MAY 1- 0002	LTD INSURANCE 15.53
01 1200 211 1 003 1223	LTD- MAY 1- 0002	LTD INSURANCE 15.88
01 1200 211 2 001 1225	LTD- MAY 1- 0002	LTD INSURANCE 14.88
01 2120 211 1 003	LTD- MAY 1- 0002	LTD INSURANCE 8.56
01 2120 211 1 004	LTD- MAY 1- 0002	LTD INSURANCE 14.72
01 2120 211 1 006	LTD- MAY 1- 0002	LTD INSURANCE 17.34
01 1200 211 1 004 1221	LTD- MAY 1- 0002	LTD INSURANCE 23.09
01 1200 211 1 006 1221	LTD- MAY 1- 0002	LTD INSURANCE 45.30
01 1200 211 2 001 1221	LTD- MAY 1- 0002	LTD INSURANCE 66.94
01 1200 211 2 002 1221	LTD- MAY 1- 0002	LTD INSURANCE (3.80)
01 1200 211 1 004 1222	LTD- MAY 1- 0002	LTD INSURANCE 7.93
01 1200 211 2 001 1222	LTD- MAY 1- 0002	LTD INSURANCE 17.58
01 1100 211 1 006 1194	LTD- MAY 1- 0002	LTD INSURANCE 5.56
01 1100 211 2 001 1194	LTD- MAY 1- 0002	LTD INSURANCE 13.69

BOARD REPORT FOR PERIOD ENDING MAY 6, 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 2 002 1194	LTD- MAY 1- 0002	LTD INSURANCE	17.88	
01 1200 211 2 001 1212	LTD- MAY 1- 0002	LTD INSURANCE	9.80	
01 1200 211 0 000 1214	LTD- MAY 1- 0002	LTD INSURANCE	23.39	
01 1200 211 1 003 1221	LTD- MAY 1- 0002	LTD INSURANCE	33.75	
01 1100 211 1 003 1193	LTD- MAY 1- 0002	LTD INSURANCE	10.79	
01 1100 211 1 004 1193	LTD- MAY 1- 0002	LTD INSURANCE	9.49	
01 1100 211 1 006 1194	LTD- MAY 1- 0002	LTD INSURANCE	9.50	
01 1100 211 2 001 1193	LTD- MAY 1- 0002	LTD INSURANCE	5.23	
01 1100 211 2 002 1193	LTD- MAY 1- 0002	LTD INSURANCE	12.71	
01 1100 211 1 003 1194	LTD- MAY 1- 0002	LTD INSURANCE	0.86	
01 1100 211 2 002 1176	LTD- MAY 1- 0002	LTD INSURANCE	13.77	
01 1100 211 1 003 1190	LTD- MAY 1- 0002	LTD INSURANCE	5.01	
01 1100 211 1 004 1190	LTD- MAY 1- 0002	LTD INSURANCE	4.62	
01 1100 211 1 006 1190	LTD- MAY 1- 0002	LTD INSURANCE	3.21	
01 1100 211 2 001 1190	LTD- MAY 1- 0002	LTD INSURANCE	16.95	
01 1100 211 2 002 1190	LTD- MAY 1- 0002	LTD INSURANCE	14.98	
01 1100 211 2 001 1170	LTD- MAY 1- 0002	LTD INSURANCE	16.17	
01 1100 211 2 002 1170	LTD- MAY 1- 0002	LTD INSURANCE	13.02	
01 1100 211 2 001 1172	LTD- MAY 1- 0002	LTD INSURANCE	18.04	
01 1100 211 2 001 1174	LTD- MAY 1- 0002	LTD INSURANCE	13.19	
01 1100 211 2 002 1174	LTD- MAY 1- 0002	LTD INSURANCE	11.21	
01 1100 211 2 001 1176	LTD- MAY 1- 0002	LTD INSURANCE	15.32	
01 1100 211 1 004 1168	LTD- MAY 1- 0002	LTD INSURANCE	10.52	
01 1100 211 1 006 1168	LTD- MAY 1- 0002	LTD INSURANCE	10.52	
01 1100 211 2 001 1168	LTD- MAY 1- 0002	LTD INSURANCE	26.81	
01 1100 211 2 002 1168	LTD- MAY 1- 0002	LTD INSURANCE	25.24	
01 1100 211 2 001 1169	LTD- MAY 1- 0002	LTD INSURANCE	12.78	
01 1100 211 2 001 1169	LTD- MAY 1- 0002	LTD INSURANCE	12.81	
01 1100 211 1 006 1150	LTD- MAY 1- 0002	LTD INSURANCE	8.34	
01 1100 211 2 001 1153	LTD- MAY 1- 0002	LTD INSURANCE	72.92	
01 1100 211 2 001 1155	LTD- MAY 1- 0002	LTD INSURANCE	18.76	

BOARD REPORT FOR PERIOD ENDING MAY 6, 2019

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
01 1100 211 1 004 1160	LTD- MAY 1- 0002	LTD INSURANCE		7.76
01 1100 211 1 003 1160	LTD- MAY 1- 0002	LTD INSURANCE		38.60
01 1100 211 1 003 1168	LTD- MAY 1- 0002	LTD INSURANCE		10.26
01 1100 211 2 001 1114	LTD- MAY 1- 0002	LTD INSURANCE		7.40
01 1100 211 2 001 1124	LTD- MAY 1- 0002	LTD INSURANCE		44.29
01 1100 211 2 002 1124	LTD- MAY 1- 0002	LTD INSURANCE		2.66
01 1100 211 2 001 1130	LTD- MAY 1- 0002	LTD INSURANCE		63.62
01 1100 211 2 001 1140	LTD- MAY 1- 0002	LTD INSURANCE		80.52
01 1100 211 1 004 1150	LTD- MAY 1- 0002	LTD INSURANCE		7.76
01 1100 211 1 003 1105	LTD- MAY 1- 0002	LTD INSURANCE		11.59
01 1100 211 1 006 1105	LTD- MAY 1- 0002	LTD INSURANCE		79.01
01 1100 211 2 002 1106	LTD- MAY 1- 0002	LTD INSURANCE		78.43
01 1100 211 2 002 1107	LTD- MAY 1- 0002	LTD INSURANCE		79.97
01 1100 211 2 002 1108	LTD- MAY 1- 0002	LTD INSURANCE		107.30
01 1100 211 2 001 1110	LTD- MAY 1- 0002	LTD INSURANCE		77.51
01 1100 211 1 003 1102	LTD- MAY 1- 0002	LTD INSURANCE		36.48
01 1100 211 1 004 1102	LTD- MAY 1- 0002	LTD INSURANCE		63.86
01 1100 211 1 003 1103	LTD- MAY 1- 0002	LTD INSURANCE		25.15
01 1100 211 1 006 1103	LTD- MAY 1- 0002	LTD INSURANCE		49.59
01 1100 211 1 003 1104	LTD- MAY 1- 0002	LTD INSURANCE		32.45
01 1100 211 1 006 1104	LTD- MAY 1- 0002	LTD INSURANCE		67.89
01 1100 211 1 003 1100	LTD- MAY 1- 0002	LTD INSURANCE		22.83
01 1100 211 1 004 1100	LTD- MAY 1- 0002	LTD INSURANCE		63.08
01 1100 211 1 003 1101	LTD- MAY 1- 0002	LTD INSURANCE		31.11
01 1100 211 1 004 1101	LTD- MAY 1- 0002	LTD INSURANCE		74.12
01 6200 211 1 006 0002	LTD- MAY 1- 0002	LTD INSURANCE		8.32
01 6310 211 1 006 0002	LTD- MAY 1- 0002	LTD INSURANCE		9.48
01 6404 211 1 004 0002	LTD- MAY 1- 0002	LTD INSURANCE		25.65
01 6409 211 0 000 0002	LTD- MAY 1- 0002	LTD INSURANCE		19.31
		Vendor Total:		2,859.77
64087 MAILFINANCE			570.00	
01 2510 530 0 000	N7666066	LEASE PMT 5/4/19-8/3/19		570.00
		Vendor Total:		570.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64088	MALLORY GREGORY			190.00
01 1100 320 2 001 1174	2019 NAT CONF	2019 FCCLA NATIONAL LEADERSHIP CONF		190.00
64088	MALLORY GREGORY			29.76
01 1100 610 2 001 1174	4/28/19 WM	Ironing Board Cover & Pad		17.26
01 1100 610 2 001 1174	4/28/19 WM	Ironing Board Wall Mount		6.54
01 1100 610 2 001 1174	4/28/19 WM	Wall Mount Mirror		5.96
64088	MALLORY GREGORY			292.60
01 1200 610 2 001 1225	WALMART 4/28/19	Vacuum		65.00
01 1200 610 2 001 1225	WALMART 4/28/19	Mixing Bowls		5.92
01 1200 610 2 001 1225	WALMART 4/28/19	Kitchen Utensil Set		14.71
01 1200 610 2 001 1225	WALMART 4/28/19	White Cutting Board		19.94
01 1200 610 2 001 1225	WALMART 4/28/19	Red Cutting Board		9.97
01 1200 610 2 001 1225	WALMART 4/28/19	Knife Set		5.91
01 1200 610 2 001 1225	WALMART 4/28/19	Chef Knife		5.94
01 1200 610 2 001 1225	WALMART 4/28/19	Custard Bowls		6.64
01 1200 610 2 001 1225	WALMART 4/28/19	Towels		9.97
01 1200 610 2 001 1225	WALMART 4/28/19	Liquid Measuring Cups		5.14
01 1200 610 2 001 1225	WALMART 4/28/19	Pots and Pans set		55.00
01 1200 610 2 001 1225	WALMART 4/28/19	Baking Set		35.46
01 1200 610 2 001 1225	WALMART 4/28/19	Dinnerware Set (for 4)		22.40
01 1200 610 2 001 1225	WALMART 4/28/19	Drinkware Set (8 total)		13.49
01 1200 610 2 001 1225	WALMART 4/28/19	Pitcher		2.98
01 1200 610 2 001 1225	WALMART 4/28/19	Dish Rags		4.34
01 1200 610 2 001 1225	WALMART 4/28/19	Laundry Bag		3.83
01 1200 610 2 001 1225	WALMART 4/28/19	Pot Holders		5.96
		Vendor Total:		512.36
64089	MATHESON-LINWELD			47.24
01 2620 740 0 000	51433409	CYLINDER RENTAL 3/1/19- 3/31/19		47.24
64089	MATHESON-LINWELD			93.60
01 2710 610 0 000	51433410	CYLINDER RENTAL 3/1/19- 3/31/19		93.60
		Vendor Total:		140.84
64090	MATTICE LOCK AND SAFE			32.50
01 2620 740 2 001	111521	KEYS		32.50
64090	MATTICE LOCK AND SAFE			71.55
01 2620 740 2 001	111522	LOCKS FOR TENNIS COURS ELECTRIC PANELS		71.55

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64090	MATTICE LOCK AND SAFE		20.00	
01 2620 740 1 003	111548	LOCK REPAIR		20.00
64090	MATTICE LOCK AND SAFE		100.50	
01 2620 740 2 001	111586	PADLOCKS FOR TENNIS COURTS		100.50
		Vendor Total:		224.55
64091	MAXIM HEALTHCARE SERVICES INC		6,412.00	
01 1200 591 0 000	V9618790	LPN SVS 3/1/19-3/29/19		6,412.00
1215				
		Vendor Total:		6,412.00
64092	MECHANICAL SALES INC		841.00	
01 2620 430 1 006	47427	REPAIRS		841.00
		Vendor Total:		841.00
64093	MENARDS LINCOLN-NORTH		23.55	
01 2620 740 1 004	38749	SUPPLIES		23.55
64093	MENARDS LINCOLN-NORTH		1.77	
01 2620 740 1 004	38832	SUPPLIES		1.77
64093	MENARDS LINCOLN-NORTH		139.98	
01 2620 740 1 006	38833	SUPPLIES		139.98
64093	MENARDS LINCOLN-NORTH		67.83	
01 2620 740 2 001	38850	SUPPLIES		67.83
64093	MENARDS LINCOLN-NORTH		34.91	
01 2630 430 2 002	39214	SUPPLIES		6.99
01 2630 430 1 003	39214	SUPPLIES		6.98
01 2630 430 1 004	39214	SUPPLIES		6.98
01 2630 430 1 006	39214	SUPPLIES		6.98
01 2630 430 2 001	39214	SUPPLIES		6.98
64093	MENARDS LINCOLN-NORTH		16.85	
01 2620 740 1 004	39284	SUPPLIES		16.85
64093	MENARDS LINCOLN-NORTH		79.04	
01 2620 740 2 001	40193	SUPPLIES		79.04
64093	MENARDS LINCOLN-NORTH		97.49	
01 2620 730 0 000	40194	TOOLS		97.49
64093	MENARDS LINCOLN-NORTH		36.51	
01 2620 740 2 002	40195	SUPPLIES		36.51
64093	MENARDS LINCOLN-NORTH		21.95	
01 2620 740 1 006	40380	SUPPLIES		21.95
		Vendor Total:		519.88
64094	MONOPRICE INC		65.84	
01 2212 734 0 000	18628785	Workstream by Monoprice Dual Monitor Adj		50.59
01 2212 734 0 000	18628785	shipping		15.25
		Vendor Total:		65.84
64095	NAEA		235.00	
01 1100 810 2 001	2019-2020	2019-2020 Professional Dues		235.00
1172				
		Vendor Total:		235.00
64096	NANCY ANDERSON		80.00	
01 2410 610 1 003	EAGLE 18/19	2/3 Music Program and K/1 Music Program		80.00
		Vendor Total:		80.00
64097	NCECBVI		8,750.00	
01 1200 561 0 000	T-303	3RD QTR TUITION		8,750.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1201				
			Vendor Total:	8,750.00
	64098 NCSA			50.00
01 2213 330 2 002	58390	EMERGING ADMIN - HYING		50.00
	64098 NCSA			160.00
01 2320 320 0 000	58881	2019 NASBO STATE CONV - HOFFMAN		160.00
	64098 NCSA			920.00
01 2410 810 2 002		RICENBAW/SCH Membership Renewal for Ross ER 19/20 Ricenbaw NCS		585.00
01 2410 810 2 002		RICENBAW/SCH Membership Renewal For ER 19/20 George Schere NC		335.00
			Vendor Total:	1,130.00
	64099 NEBRASKA SAFETY CENTER			200.00
01 2710 340 0 000	57-6579BUS	TRANS COURSE - BECK		200.00
			Vendor Total:	200.00
	64100 NEOPOST			168.27
01 2320 610 0 000	15696086	POSTAGE INK CARTRIDGE, LABELS		168.27
			Vendor Total:	168.27
	64101 NSNA SCHOOL HEALTH CONFERENCE			185.00
01 2213 330 1 004	ANDERSON 2019	CONFERENCE FEES - ANDERSON 2019		185.00
			Vendor Total:	185.00
	64110 O'REILLY AUTOMOTIVE STORES INC		(102.21)	
01 2710 430 0 000	5824-106144	CREDIT		(102.21)
	64110 O'REILLY AUTOMOTIVE STORES INC		(35.00)	
01 2710 430 0 000	5824-112649	CREDIT		(35.00)
	64110 O'REILLY AUTOMOTIVE STORES INC		(22.00)	
01 2710 430 0 000	5824-112806	CREDIT		(22.00)
	64110 O'REILLY AUTOMOTIVE STORES INC		227.37	
01 2710 430 0 000	5824-120183	SUPPLIES		227.37
	64110 O'REILLY AUTOMOTIVE STORES INC		75.59	
01 2710 430 0 000	5824-123219	A/C OIL		75.59
	64110 O'REILLY AUTOMOTIVE STORES INC		99.90	
01 2710 430 0 000	5824-123241	WIPER BLADES		99.90
	64110 O'REILLY AUTOMOTIVE STORES INC		227.57	
01 2630 430 1 003	5824-123951	BATTERY		31.74
01 2630 430 1 004	5824-123951	BATTERY		31.74
01 2630 430 1 006	5824-123951	BATTERY		31.74
01 2630 430 2 001	5824-123951	BATTERY		31.74
01 2630 430 2 002	5824-123951	BATTERY		31.74
01 2710 430 0 000	5824-123951	FILTES		68.87
	64110 O'REILLY AUTOMOTIVE STORES INC		135.05	
01 2712 430 0 000	5824-124054	FILTERS, WIPER BLADES, WIPER TRANS		135.05
	64110 O'REILLY AUTOMOTIVE STORES INC		(51.59)	
01 2630 430 1 003	5824-124178	BATTERY EXCHANGE		(10.31)
01 2630 430 1 004	5824-124178	BATTERY EXCHANGE		(10.32)
01 2630 430 1 006	5824-124178	BATTERY EXCHANGE		(10.32)
01 2630 430 2 001	5824-124178	BATTERY EXCHANGE		(10.32)
01 2630 430 2 002	5824-124178	BATTERY EXCHANGE		(10.32)
			Vendor Total:	554.68

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64102	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		94.50	
01 2710 340 0 000	256326814	DOT PHYS - JANSSEN		94.50
			Vendor Total:	94.50
64103	ODEYS INC		180.05	
01 2630 430 2 001	120649	SUPPLIES		20.85
01 2630 430 2 002	120649	SUPPLIES		159.20
			Vendor Total:	180.05
64104	OFFICE DEPOT		29.39	
01 1100 610 2 001	284706790001	Duracell Coppertop AA Batteries 36pk		29.39
1172				
64104	OFFICE DEPOT		49.44	
01 1100 610 2 001	297779098001	9x12 manilla envelopes		49.44
1111				
64104	OFFICE DEPOT		362.94	
01 1200 610 2 001	298369189001	9x12 construction paper - multi		8.88
1221				
01 1200 610 2 001	298369189001	12x18 construction paper - multi		22.39
1221				
01 1200 610 2 001	298369189001	tape dispenser + 10 rolls		22.26
1221				
01 1200 610 2 001	298369189001	3x5 notecards - lined		6.45
1221				
01 1200 610 2 001	298369189001	loose leaf paper		3.80
1221				
01 1200 610 2 001	298369189001	12pk yellow highlighter		6.39
1221				
01 1200 610 2 001	298369189001	24 pk multi color highlighter		8.55
1221				
01 1200 610 2 001	298369189001	36pk black sharpie		19.99
1221				
01 1200 610 2 001	298369189001	notebooks		25.80
1221				
01 1200 610 2 001	298369189001	graph paper (500 sheets)		5.39
1221				
01 1200 610 2 001	298369189001	36pk black expo marker		47.43
1221				
01 1200 610 2 001	298369189001	12pk blue expo marker		12.10
1221				
01 1200 610 2 001	298369189001	12pk masking tape		23.49
1221				
01 1200 610 2 001	298369189001	36pk erasers		3.24
1221				
01 1200 610 2 001	298369189001	pencil erasers		0.87
1221				
01 1200 610 2 001	298369189001	3pk staples		3.99
1221				
01 1200 610 2 001	298369189001	3-hole punch		6.79
1221				
01 1200 610 2 001	298369189001	3 hold reinforcers		3.49
1221				
01 1200 610 2 001	298369189001	12pk white out		10.59
1221				
01 1200 610 2 001	298369189001	9x12 clasp envelopes		13.94
1221				
01 1200 610 2 001	298369189001	72 pencils		20.37
1221				
01 1200 610 2 001	298369189001	12pk red pens		9.12
1221				
01 1200 610 2 001	298369189001	60 pk black pens		21.56

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
1221				
01 1200 610 2 001	298369189001	ruler		31.90
1221				
01 1200 610 2 001	298369189001	25 pack 3 prong packets		10.89
1221				
01 1200 610 2 001	298369189001	3pk scissors		7.49
1221				
01 1200 610 2 001	298369189001	18pk sticky notes		5.78
1221				
	64104 OFFICE DEPOT		6.03	
01 1200 610 2 001	298371569001	25 pack 3 prong packets		6.03
1221				
	64104 OFFICE DEPOT		17.64	
01 1100 610 2 001	298373237001	MAILING LABELS		17.64
1111				
	64104 OFFICE DEPOT		150.34	
01 1200 610 2 001	298378370001	Office Depot Brand Dry Erase magnet		4.76
1222				
01 1200 610 2 001	298378370001	Scotch heavy duty shipping packing tape		22.49
1222				
01 1200 610 2 001	298378370001	BIC Xtra mechanical pencils		4.40
1222				
01 1200 610 2 001	298378370001	Sharpie Permanent fine point marker		3.85
1222				
01 1200 610 2 001	298378370001	sharpie permanent ultra fine marker		5.99
1222				
01 1200 610 2 001	298378370001	Highmark 2-ply facial tissue		18.74
1222				
01 1200 610 2 001	298378370001	Scotch Thermal laminator combo		61.99
1222				
01 1200 610 2 001	298378370001	Scotch Thermal Laminator pouches		28.12
1222				
	64104 OFFICE DEPOT		3.98	
01 1200 610 2 001	298378712001	JAM paper booklet commercial		3.98
1222				
	64104 OFFICE DEPOT		15.79	
01 1200 610 2 001	298378713001	Office Depot Brand Felt Tip		15.79
1222				
	64104 OFFICE DEPOT		79.65	
01 2120 610 2 001	300740016001	Paper Mate Flair med. Pt 1.0 mm		16.13
01 2120 610 2 001	300740016001	Sharpie Fine pt Black in pk of 12		21.21
01 2120 610 2 001	300740016001	Pilot P-500 Extra Fine pt, black pk of 1		17.99
01 2120 610 2 001	300740016001	Post it Super Sticky Recycled Notes 3x3		15.41
01 2120 610 2 001	300740016001	OD Poly Project Tab Folders, Pk of 6		1.49
01 2120 610 2 001	300740016001	Black n'Red Ply 8 1/4 x 5 7/8		7.42
	64104 OFFICE DEPOT		62.40	
01 1200 610 2 001	303973683001	Classpack markers		62.40
1221				
	64104 OFFICE DEPOT		154.84	
01 1200 610 2 001	303974166001	1 1/2" binder		64.68
1221				
01 1200 610 2 001	303974166001	Dividers		14.61
1221				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 610 2 001 1221	303974166001	Calculator		75.55
	64104 OFFICE DEPOT		170.09	
01 1200 610 2 001 1221	303974167001	47x72 white board		170.09
	64104 OFFICE DEPOT		99.47	
01 1100 610 2 001 1111	306377752001	Sharpies Assorted Colors, pk of 24		18.99
01 1100 610 2 001 1111	306377752001	Circle Stickers		3.72
01 1100 610 2 001 1111	306377752001	Post its, 3x3, pk of 24		43.28
01 1100 610 2 001 1111	306377752001	Blk sharpies		16.20
01 1100 610 2 001 1111	306377752001	packing tape, pk of 8		17.28
		Vendor Total:		1,202.00
	64105 OMAHA PUBLIC POWER DISTRICT		4,680.36	
01 2610 622 1 003	8764000061- 0419	SVS 3/2/19-4/23/19		4,680.36
		Vendor Total:		4,680.36
	64106 OMAHA WORLD HERALD		1,896.00	
01 2310 540 0 000	13063-190331	ADV		1,896.00
		Vendor Total:		1,896.00
	64107 OMAR SAENZ		29.69	
01 2710 430 0 000	REIMB 5/7/19	REPLACE MAILBOX		29.69
		Vendor Total:		29.69
	64108 ONE CALL CONCEPTS INC		1.92	
01 2230 340 0 000	9030534	MARCH LOCATES		1.92
		Vendor Total:		1.92
	64109 ONE SOURCE		5.00	
01 2310 350 0 000	3524- 20190331	SVS 3/18/19-3/31/19		5.00
	64109 ONE SOURCE		79.00	
01 2310 350 0 000	3524V- 20190331	SVS 3/18/19-3/31/19		79.00
		Vendor Total:		84.00
	64111 PAR, INC.		231.00	
01 2141 610 1 003	5287A-1	BRIEF-2 Student & Parent/Teacher Report		46.20
01 2141 610 1 004	5287A-1	BRIEF-2 Student & Parent/Teacher Report		46.20
01 2141 610 1 006	5287A-1	BRIEF-2 Student & Parent/Teacher Report		46.20
01 2141 610 2 001	5287A-1	BRIEF-2 Student & Parent/Teacher Report		46.20
01 2141 610 2 002	5287A-1	BRIEF-2 Student & Parent/Teacher Report		46.20
		Vendor Total:		231.00
	64112 PAULA L DAHARSH		538.91	
01 6412 340 0 000	2/25/19- 3/21/19	SVS 2/25/19-3/21/19		508.75
01 6412 334 0 000	2/25/19- 3/21/19	SVS 2/25/19-3/21/19		30.16
		Vendor Total:		538.91
	64113 PAYFLEX		479.50	
01 2310 350 0 000	21014-	SVS 4/1/19-4/30/19		479.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	1283530			
			Vendor Total:	479.50
	64114 PERRY GUTHERY HAASE & GESSFORD	2,786.98		
01 2330 317 0 000	362	SVS 2/25/19-3/21/19		2,786.98
			Vendor Total:	2,786.98
	64115 PESI	189.99		
01 2213 330 1 004	2053449	Trama-Informed Compassionate Classrooms		189.99
	64115 PESI	399.98		
01 1100 320 2 001	2074038	MENTAL HEALTH ISSUES IN THE CLASSROOM: F		199.99
01 6412 320 0 000	2074038	MENTAL HEALTH ISSUES IN THE CLASSROOM: D		199.99
			Vendor Total:	589.97
	64116 PRESTO X COMPANY	50.00		
01 2620 430 2 001	1814930	PEST CONTROL SVS 12/26/18		50.00
	64116 PRESTO X COMPANY	48.00		
01 2620 430 2 002	1814931	PEST CONTROL SVS 12/26/18		48.00
	64116 PRESTO X COMPANY	47.00		
01 2620 430 1 004	1814932	PEST CONTROL SVS 12/26/18		47.00
	64116 PRESTO X COMPANY	50.00		
01 2620 430 1 006	1814933	PEST CONTROL SVS 12/26/18		50.00
	64116 PRESTO X COMPANY	47.00		
01 2620 430 1 003	2640728	PEST CONTROL SVS 4/11/19		47.00
			Vendor Total:	242.00
	64117 RACQUET CORNER	526.00		
01 2190 610 2 001	3188	FULL SQUEEGES TO ROLL THE WET COURTS		526.00
			Vendor Total:	526.00
	64118 REALLY GOOD STUFF INC	80.90		
01 1100 610 1 004	6857045	Multiples Poster Set 1102		69.95
01 1100 610 1 004	6857045	S/H 1102		10.95
			Vendor Total:	80.90
	64119 RECYCLING ENTERPRISES OF NE, INC.	365.00		
01 2620 430 1 004	19A1729	RECYCLING SVS 5/1/19- 5/31/19		65.00
01 2620 430 1 006	19A1729	RECYCLING SVS 5/1/19- 5/31/19		65.00
01 2620 430 2 002	19A1729	RECYCLING SVS 5/1/19- 5/31/19		65.00
01 2620 430 2 001	19A1729	RECYCLING SVS 5/1/19- 5/31/19		85.00
01 2620 430 1 003	19A1729	RECYCLING SVS 5/1/19- 5/31/19		85.00
			Vendor Total:	365.00
	64120 ROBIN HOFFMAN	13.75		
01 2320 580 0 000	REIMB 5/7/19	NASBO CONV PARKING		13.75
			Vendor Total:	13.75
	64121 ROCHELLE JOHNSON	35.00		
01 2213 330 2 002	REIMB 5/7/19	Summer Splash 2019 Workshop Registration		35.00
			Vendor Total:	35.00
	64122 RONALD TRAUTMAN	29.81		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1111	REIMB 5/7/19	REIMB DAMAGE TO WHEELCHAIR ON BUS		29.81
			Vendor Total:	29.81
64123	ROSS RICENBAW			289.96
01 2410 580 2 002	SW FLIGHT 2019	Reimbursement for Flight Ticket Southwes		289.96
			Vendor Total:	289.96
64124	RUSS'S MARKET EXPRESS			9.45
01 1100 610 2 001 1153	2083	Various Supplies		9.45
64124	RUSS'S MARKET EXPRESS			8.65
01 2320 610 0 000	2093	SUPPLIES		8.65
			Vendor Total:	18.10
64125	SCHOOL DISTRICT #145-IMPREST			39.96
01 2320 580 0 000	CASEYS 3/27/19	ADMIN LUNCH		39.96
64125	SCHOOL DISTRICT #145-IMPREST			42.33
01 3400 610 2 001	PIZZA KITCHEN3/29/ 19	lunch for student at Pizza Kitchen, Milf		42.33
64125	SCHOOL DISTRICT #145-IMPREST			35.00
01 1100 640 2 002 1111	QUIZ BOWL 4/5/19	8th Grade 2018-19 America Answers Quiz B		35.00
64125	SCHOOL DISTRICT #145-IMPREST			126.00
01 1100 810 2 001 1172	UNL 4/4/19	State Career Development Event Registrat		126.00
			Vendor Total:	243.29
64126	SCHOOL SPECIALTY, INC.			36.98
01 1100 610 1 003 1168	208122562215	Cart #7789540812		36.98
64126	SCHOOL SPECIALTY, INC.			36.97
01 1200 610 2 001 1222	208122665685	Crayola Ultra Clean Washable		36.97
64126	SCHOOL SPECIALTY, INC.			43.61
01 2151 610 2 002	208122700389	S/H		9.95
01 2151 610 2 002	208122700389	Uni Ball Pens		13.19
01 2151 610 2 002	208122700389	bostitch Desktop		20.47
64126	SCHOOL SPECIALTY, INC.			125.68
01 2410 610 1 004	208122736329	As per attached Cart		125.68
			Vendor Total:	243.24
64127	SHERRI FRISBIE			5,316.80
01 1200 334 0 000 1215	3/18-19- 4/15/19	SA SVS 3/18/19-4/15/19		556.80
01 1200 591 0 000 1215	3/18-19- 4/15/19	SA SVS 3/18/19-4/15/19		4,760.00
			Vendor Total:	5,316.80
64128	SIEMENS INDUSTRY, INC.			695.00
01 2620 430 2 001	5445466545	CONTROL ISSUES		695.00
			Vendor Total:	695.00
64129	SMALL ENGINE SPECIALISTS INC			199.00
01 2190 610 2 001	305627	LEAF BLOWER FOR TENNIS COURTS		199.00
64129	SMALL ENGINE SPECIALISTS INC			25.99
01 2190 610 2 001	305628	RED ARMOR POWERFUEL TENNIS COURTS		25.99

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
				Vendor Total:	224.99
64130	SOUTHEAST COMMUNITY COLLEGE		1,320.49		
01 1100 640 2 001 1111	SPRING 2019	Various tuition for junior career academ		1,320.49	
				Vendor Total:	1,320.49
64131	SOUTHERN CARLSON		114.99		
01 2620 730 0 000	OM17143285	TOOLS		114.99	
				Vendor Total:	114.99
64132	STEPHANIE JONES		126.44		
01 2161 333 1 004	3/21/19-4/18/19	MILEAGE 3/21/19-4/18/19		115.42	
01 6412 333 0 000	3/21/19-4/18/19	MILEAGE 3/21/19-4/18/19		11.02	
				Vendor Total:	126.44
64133	SUPPLYWORKS		231.04		
01 2610 610 1 004	484301312	SUPPLIES		231.04	
64133	SUPPLYWORKS		118.70		
01 2610 610 1 004	484301320	SUPPLIES		118.70	
64133	SUPPLYWORKS		430.44		
01 2610 610 2 001	484301338	SUPPLIES		430.44	
64133	SUPPLYWORKS		175.04		
01 2610 610 1 006	484301346	SUPPLIES		175.04	
64133	SUPPLYWORKS		90.48		
01 2610 610 2 001	484521596	SUPPLIES		90.48	
64133	SUPPLYWORKS		24.84		
01 2610 610 2 002	484521604	SUPPLIES		24.84	
64133	SUPPLYWORKS		9.31		
01 2610 610 1 004	484521612	SUPPLIES		9.31	
64133	SUPPLYWORKS		46.55		
01 2610 610 1 004	484741897	SUPPLIES		46.55	
64133	SUPPLYWORKS		635.00		
01 2610 610 1 003	485172704	SUPPLIES		635.00	
64133	SUPPLYWORKS		102.62		
01 2610 610 1 006	485384416	SUPPLIES		102.62	
64133	SUPPLYWORKS		250.91		
01 2610 610 1 004	485384424	SUPPLIES		250.91	
64133	SUPPLYWORKS		29.92		
01 2610 610 2 001	485384432	SUPPLIES		29.92	
64133	SUPPLYWORKS		56.67		
01 2610 610 1 004	485384440	SUPPLIES		56.67	
64133	SUPPLYWORKS		29.74		
01 2610 610 1 004	485384457	SUPPLIES		29.74	
64133	SUPPLYWORKS		13.81		
01 2610 610 1 004	485629083	SUPPLIES		13.81	
64133	SUPPLYWORKS		377.12		
01 2610 610 1 006	485629091	SUPPLIES		377.12	
64133	SUPPLYWORKS		24.61		
01 2610 610 1 006	485629109	SUPPLIES		24.61	
64133	SUPPLYWORKS		822.36		
01 2610 610 2 001	485629117	SUPPLIES		822.36	
64133	SUPPLYWORKS		292.64		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 003	485966170	SUPPLIES		292.64
64133	SUPPLYWORKS		88.82	
01 2610 610 1 004	486288921	SUPPLIES		88.82
64133	SUPPLYWORKS		235.54	
01 2610 610 1 004	486586514	SUPPLIES		235.54
64133	SUPPLYWORKS		54.23	
01 2610 610 1 004	486824311	SUPPLIES		54.23
64133	SUPPLYWORKS		35.58	
01 2610 610 1 006	486824329	SUPPLIES		35.58
64133	SUPPLYWORKS		310.41	
01 2610 610 1 003	487061137	SUPPLIES		310.41
64133	SUPPLYWORKS		327.38	
01 2610 610 1 006	487282402	SUPPLIES		327.38
64133	SUPPLYWORKS		512.00	
01 2610 610 2 001	487729725	SUPPLIES		512.00
64133	SUPPLYWORKS		75.25	
01 2610 610 2 001	487729733	SUPPLIES		75.25
64133	SUPPLYWORKS		275.16	
01 2610 610 1 006	487729741	SUPPLIES		275.16
64133	SUPPLYWORKS		334.26	
01 2610 610 1 004	487729758	SUPPLIES		334.26
64133	SUPPLYWORKS		22.94	
01 2610 610 1 004	487729766	SUPPLIES		22.94
64133	SUPPLYWORKS		44.11	
01 2610 610 1 004	487729774	SUPPLIES		44.11
64133	SUPPLYWORKS		32.87	
01 2610 610 2 001	487956294	SUPPLIES		32.87
64133	SUPPLYWORKS		613.87	
01 2610 610 1 006	488387267	SUPPLIES		613.87
				Vendor Total: 6,724.22
64134	TAIRA NYSTROM		45.24	
01 2181 333 0 000	3/5/19	MILEAGE 3/5/19		45.24
				Vendor Total: 45.24
64135	TAN-AIRE INC		675.00	
01 2620 430 0 000	30946	PUMP FLOOR DRAINS AT BUS BARN		675.00
				Vendor Total: 675.00
64136	TEACHER DIRECT		661.54	
01 1100 610 2 002	INV/2019/758	36 Black Set		39.88
1107	7/21			
01 1100 610 2 002	INV/2019/758	36 Color Set		79.76
1107	7/21			
01 1100 610 2 002	INV/2019/758	100 CT 4x6 Cards Pack		13.80
1107	7/21			
01 1100 610 2 002	INV/2019/758	Pointed 12 pack scissor		23.76
1107	7/21			
01 1100 610 2 002	INV/2019/758	Purple Elmers Glue		14.88
1107	7/21			
01 1100 610 2 002	INV/2019/758	Dry Eraser		9.24
1107	7/21			
01 1100 610 2 002	INV/2019/758	Sharpie 36 Black		29.88
1107	7/21			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1107	INV/2019/758 7/21	256 Markers		69.88
01 1100 610 2 002 1107	INV/2019/758 7/21	100 Ct 5x8 Cards pack		19.80
01 1100 610 2 002 1107	INV/2019/758 7/21	50 12x18 white Paper		62.40
01 1100 610 2 002 1107	INV/2019/758 7/21	1 inch Masking Tape		37.20
01 1100 610 2 002 1107	INV/2019/758 7/21	12 Tropical papermate Flair		84.40
01 1100 610 2 002 1107	INV/2019/758 7/21	Papermate Flair 16		106.40
01 1100 610 2 002 1107	INV/2019/758 7/21	36 Black Uni-Ball Pens		42.88
01 1100 610 2 002 1107	INV/2019/758 7/21	Expo Liquid Cleaner		27.38
	64136 TEACHER DIRECT		181.12	
01 1100 610 2 002 1107	INV/2019/766 8/05	Unruled Easel pads		71.36
01 1100 610 2 002 1107	INV/2019/766 8/05	Clipboards		22.20
01 1100 610 2 002 1107	INV/2019/766 8/05	Scotch Transparent Tape 24pk		51.68
01 1100 610 2 002 1107	INV/2019/766 8/05	Assorted Poster Board 50		35.88
			Vendor Total:	842.66
	64137 TEAMMATES		670.95	
01 2310 350 0 000 1107	2017	BACKGROUND CHECKS AUG, SEPT, OCT 2017		670.95
	64137 TEAMMATES		578.08	
01 2310 350 0 000 1107	2018	BACKGROUND CHECKS SEPT, OCT 18, FEB 19		578.08
	64137 TEAMMATES		64.27	
01 2310 350 0 000 1107	331	BACKGROUND CHECKS MARCH 2019		64.27
			Vendor Total:	1,313.30
	64138 TJ CABLE & UNDERGROUND SVS, LLC		100.00	
01 2230 340 0 000 1107	TJ2019-0499	MARCH 2019 LOCATES		100.00
			Vendor Total:	100.00
	64139 TRACTOR SUPPLY COMPANY		9.35	
01 2630 430 2 001 1107	100050124	SUPPLIES		9.35
	64139 TRACTOR SUPPLY COMPANY		93.94	
01 2620 430 0 000 1107	100051126	SUPPLIES		93.94
	64139 TRACTOR SUPPLY COMPANY		35.94	
01 2630 430 2 001 1107	100051637	SUPPLIES		35.94
	64139 TRACTOR SUPPLY COMPANY		27.98	
01 2630 430 2 001 1107	100051746	SUPPLIES		27.98
	64139 TRACTOR SUPPLY COMPANY		4.49	
01 2630 430 2 001 1107	100052028	SUPPLIES		4.49
	64139 TRACTOR SUPPLY COMPANY		15.96	
01 2620 740 1 006 1107	100053069	SUPPLIES		15.96
	64139 TRACTOR SUPPLY COMPANY		21.78	
01 2710 430 0 000 1107	100053259	SUPPLIES		21.78
	64139 TRACTOR SUPPLY COMPANY		107.98	
01 2710 430 0 000 1107	100053701	SUPPLIES		107.98
	64139 TRACTOR SUPPLY COMPANY		47.91	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 2 001	200024681	SUPPLIES		23.96
01 2630 430 2 002	200024681	SUPPLIES		23.95
64139	TRACTOR SUPPLY COMPANY		64.95	
01 2710 430 0 000	200024982	SUPPLIES		64.95
64140	TRANE COMPANY		263.50	
01 2620 430 1 006	39788766	UNIT REPAIR		263.50
64140	TRANE COMPANY		7,966.00	
01 2620 430 1 003	39820028	CONTRACT 4/1/19-4/30/19		1,593.20
01 2630 430 1 004	39820028	CONTRACT 4/1/19-4/30/19		1,593.20
01 2630 430 1 006	39820028	CONTRACT 4/1/19-4/30/19		1,593.20
01 2630 430 2 001	39820028	CONTRACT 4/1/19-4/30/19		1,593.20
01 2630 430 2 002	39820028	CONTRACT 4/1/19-4/30/19		1,593.20
64141	UNITE PRIVATE NETWORKS LLC		1,574.84	
01 1100 735 1 003	SI-19-003234	ETHERNET 4/1/19-4/30/19		882.34
1111				
01 1100 735 2 001	SI-19-003234	ETHERNET 4/1/19-4/30/19		692.50
1111				
64014	USPS TMS #246043		1,500.00	
01 2510 531 0 000	TMS#246043-0073	POSTAGE MAY 19		1,500.00
64142	VALENTINO'S		60.86	
01 2212 890 0 000	IN000180138	LUNCH		60.86
64142	VALENTINO'S		71.86	
01 2212 890 0 000	IN000180139	LUNCH		71.86
64143	VILLAGE OF EAGLE		198.93	
01 2610 410 1 003	0990011385-0419	SVS 3/12/19-4/10/19		198.93
64144	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		122.79	
01 2310 540 0 000	I0000039084-0314	ADV		122.79
64145	WATERLINK INC		324.83	
01 2620 430 1 003	25133	MONTHLY WATER MONITORING		81.20
01 2620 430 1 004	25133	MONTHLY WATER MONITORING		81.21
01 2620 430 2 001	25133	MONTHLY WATER MONITORING		81.21
01 2620 430 2 002	25133	MONTHLY WATER MONITORING		81.21
64146	WINDSTREAM		636.65	
01 2510 530 0 000	091881971-0419	SVS 4/13/19-5/13/19		636.65
64147	WINSOR LEARNING INC		401.50	
01 6412 610 0 000	24216	SONDAY SYSTEM 1		365.00
01 6412 610 0 000	24216	SHIPPING & HANDLING		36.50
64148	WOLFE HARDWARE		31.42	
01 2630 430 2 001	238812	SUPPLIES		15.71

Vendor Total: 430.28

Vendor Total: 8,229.50

Vendor Total: 1,574.84

Vendor Total: 1,500.00

Vendor Total: 132.72

Vendor Total: 198.93

Vendor Total: 122.79

Vendor Total: 324.83

Vendor Total: 636.65

Vendor Total: 401.50

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
01 2630 430 2 002	238812	SUPPLIES			15.71
64148 WOLFE HARDWARE			41.88		
01 2630 430 2 001	238919	SUPPLIES			20.94
01 2630 430 2 002	238919	SUPPLIES			20.94
64148 WOLFE HARDWARE			14.97		
01 2630 430 2 001	240289	SUPPLIES			14.97
64148 WOLFE HARDWARE			49.07		
01 2620 740 2 002	241770	SUPPLIES			49.07
				Vendor Total:	137.34
				Fund Total:	413,620.90
				Checking Account Total:	413,620.90
				Payroll Total:	1,282,383.13
				Total:	\$1,696,004.03

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
May 6, 2019**

Special Building Fund

ASI Signage Innovations (\$2,707.00) – Final payment is for labor and materials to install door letters and numbers on the School District 145 – Waverly school building exterior doors.

DLR Group (\$14,175.00) – Payment is for professional services (\$14,175.00) related to the Eagle Elementary Playground Redesign Project.

Nemaha Landscape Construction (\$37,525.00) – Payment Application Number 8 is for labor and materials related to the Waverly High School Tennis Courts Project.

Bond Series 2015 / 2016 Construction Proceeds

DLR Group (\$822.50) – Payment is for professional services (\$822.50 expanded construction services) related to the School District 145 – Waverly Bond Issue Projects.

Drey Roofing (\$6,165.00) – Final payment is for labor and materials to replace the Eagle Elementary School Roof.

Drey Roofing (\$6,686.26) – Final payment is for labor and materials to replace the Hamlow Elementary School Roof.

Qualified Capital Purpose Undertaking

BOK Financial (\$23,727.50) – Semi – annual Interest and Paying Agent Fees due on 2012 Limited Tax Building Improvement Bonds (interest = \$6,212.50; fee = \$175.00) and 2013 Limited Tax Building Improvement Bonds (interest \$17,165.00; fee = \$175.00).

Wells Fargo (\$1,485.00) – Semi – annual interest due on the 2010 Limit Tax Building Improvement Bonds.

Bond Debt Service

BOK Financial (\$217,640.00) – Semi – annual Interest and Paying agent Fees due on General Obligation Refunding Bonds Series 2016C (interest = \$3,397.50; fee = \$175.00); General Obligation Refunding Bonds Series 2016A (interest = \$43,237.50; fee = \$200.00); General Obligation Refunding Bonds Series 2016B (interest = \$8,675.00; fee = \$200.00); General Obligation Refunding Bonds

Series 2015 (interest = \$103,348.75; fee = \$175.00); and General Obligation Refunding Bonds Series 2016D (interest = \$58,031.25; fee = \$200.00).

Lancaster County Treasurer (\$489.77) – The Lancaster County Treasurer had to make a prior year tax refund payment to a tax payer on the Bond Series 1998 / 1999 which have been paid off. Since there are no current tax collections to make this payment from we had to wire funds from our Bond Series 1998 / 1999 to cover this tax refund.

Depreciation Fund

No claims this month.

May, 2019 Fiscal Year to Date Expenses Compared to Budget = \$1,808,419 under budget or 7.73%.

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.

Out of State Student Trip Request

In accordance with Board Policy #6645 students traveling out of state for school sponsored 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: FCCLA

Location Desired: Anaheim, California

Date(s) Attending:

- June 30-July 4, 2019

Purpose of attending Event:

- National STAR Competitor (1 student attending RyAnna Polenske) and two other students Battle of The Belts Award Winners (invited to present at Nationals for the Leadership Conference-Emma Black and Adellin Doyen). We will also be attending as part of the National Conference-Leadership Development and strengthening of chapter programming.

Transportation Plan:

- Flying Out Southwest Airlines June 30, arriving home night of the 4th.

Cost of Trip:

For breakdown see attached sheets (on following pages)

- Any cost not covered through FCCLA fundraising will be paid back by student's family.
- For Advisor Expenses: \$1,000 through PFI Scholarship Received, \$190 through FCS Budget, Remaining \$\$ through FCCLA Budget

How will the trip be financed?

- FCCLA Funds, Student Funds, Fundraising

Special Requests to be provided by District #145:

- None, unless any financial support for our students/advisor

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: SkillsUSA

Location Desired: SkillsUSA National Leadership Conference (NLC) Louisville, KY.

Date(s) Attending:

- June 24 (possibly leaving June 23) through June 29th.

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

- Clay Riley and Zach Brunssen will be competing at the National conference in Cabinet Making and Power Equipment Technology (respectively).

Transportation Plan:

- Riding a bus with the Nebraska Delegation or school vehicle.

Cost of Trip:

School District #145:

- None

Individual Student:

- \$535 - 710 plus students discretion for food and other miscellaneous expenses.

How will the trip be financed?

- Through SkillsUSA Budget, Concessions and other fundraisers and student out of pocket.

Special Requests to be provided by District #145:

- Suburban.

Abbott, Nicholas	Fanning, Josie	Maly, Marissa	Rubel, Grace
Adams, Jayden	Fritzinger, Jordyn	Marlin, Gavin	Sander, Sierra
Akinshev, Christina	Gable, Brianna	Martindale, Harrison	Schawang, Halle
Alexandrino, Felipe	Gerlach, Valerie	Martinez, Sandra	Schernikau, Sydni
Amber, John	Gettys, Jaden	McCaslin, Ian	Schliep, Garrett
Andriyets, Angela	Goettemoeller, Mariana	McKibben, Cade	Schmidt, Collin
Armatys, Benjamin	Goodban, Kyle	Memming, Eli	Schneider, Samuel
Beetison, Tayler	Greunke, Sydney	Messman, McKenze	Schroder, Sawyer
Bentjen, Easton	Group, Kaitlyn	Miller, Hannah	Schuelke, Logan
Bitzer, Nathen	Gutierrez, Sofia	Mitchell, Camren	Schunk, Karlie
Black, Taylor	Haake, Trenton	Moylan, Andrew	Sherod, Tanner
Blake, Charlie	Havlovic, Jonathan	Mrsny, Sadie	Smith, Holly
Blake, Kayla	Havlovic, Morgan	Murphey, Taylan	St.Clair, Sierra
Boehler, Jordyn	Heald, Zachary	Murray, Alexander	Steckelberg, Mackenzie
Brandon, Baylor	Henry, Regan	Nagengast, Drew	Strahan Jr, Jason
Broughton, Dylan	Herrick, Lindsay	Napoleone, Marissa	Stroh, Paige
Brown, Nolan	Hesselgesser, Dylan	Nelson, Kody	Strong, Cole
Brunssen, Zachary	Hoos, Tyza	Nespor, Morgan	Tenopir, TeAnna
Buchholz, Marianna	Hovelsrud, Easton	Nielsen, Jared	Tietjen, Colter
Canoyer, Kaleb	Howe, Caleb	Nieman, Colton	Torske, Emma
Carney, Meredith	Hudkins, Wade	Nordstrom, Dylan	Trail, Cameron
Carrillo, Kaleb	Hummel, Sean	Ochsner, Samantha	Tyshkun, Simeon
Carter, Benjamin	Jakovljevic, Milan**	Olsen, Jordan	VanScoy, Kennedy
Chab, Connor	Johnson, Preston	Ossenkop, Shane	Watton, Avery
Clarke, Abigail	Johnson, Tessa	Paitz, Anastacia	Watts, Jesse
Clatt, Elyssa	Jordon, Rhett	Perrotto, Kiara	Weatherwax, Trent
Clatt, Kailey	Keller, Kira	Petersen, Zachary	Welling, Chloe
Cole, Zoe	Kloch, Rolf	Pfohl, Trevor	Wiedenbeck, Analiese
Colson, Justin	Klucas, Sydney	Post, Mackenzie	Winfrey, Shelby
Conklin, MacKenzie	Knickerbocker, Breanna	Prang, Carter	Wingrove, Julia
Conway, Mary	Korby, Maguire	Priess, Justis	Worrall, Devan
Cooper, Oktober	Koval, Lily	Proett, Griffin	Wylder, Maverick
Corning, Aila	Kozal, Thatcher	Pujadas Panosa, Pol **	**Foreign Exchange Students
Danson, Alexandra	Kraft, Sydney	Punko, Erica	
Davenport, Alex	Krause, Blake	Qualset, Ethan	
Delahoyde, David	Kreikemeier, Brooklynn	Radenslaben, Ashley	

Derun, Enna	Kreikemeier, Olivia	Rathbone, Jason	
Derun, Olessia	Kuhlmann, Dalton	Rathbone, Justin	
Derun, Vladimir	Lambrecht, Averie	Razey, Adam	
Dicke, Jillian	Laritson, Andrew	Reiser, Jonah	
Dill, Jacob	Larsen, Lizabeth	Retzlaff, Hayden	
Dixon-Laboy, Raychel	Larsen, Mickayla	Riley, Clayton	
Drake, Ashton	Lipskey-Evans, Danielle	Rogalska, Dominika**	
Ellis, Carli	Maahs, Reece	Rogers, Madison	
Etheridge, Ryan	Mallery, Connor	Roth, Creed	

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

Community RelationsPublic Access to School Records - Examination, Making Memoranda, and Copying

1. The School District, through the Superintendent, shall provide interested persons access to the records of the School District as required by law. Such access shall include the opportunity to examine, make memoranda and copy School District records. The School District shall not make records of individual students or personnel available except as allowed by law or compelled by court order.

2. Records may be examined at the School District offices during the hours such offices are open for the ordinary transaction of business. School district offices will be open for the ordinary transaction of business (a) during the school year on such days as school is in session, and (b) during the summer months when school is not in session, Monday through Friday when the Superintendent is present, except legal holidays.

3. Records may be obtained in the form in which the record is maintained including, but not limited to, printouts, electronic data, disc, tapes, and photocopies. The School District will not be required to produce or generate any record in a new or different form or format modified from that of the original School District record. Copies of records may be made as follows:

(a) Copies may be made by persons using their own copying or photocopying equipment, provided that such copies shall be made on the premises of the School District offices or at a location mutually agreed to by the requester and the School District.

(b) Copies may be obtained from the School District if the School District has copying equipment reasonably available, and upon payment of a fee for providing copies. The Superintendent shall establish a fee schedule for the copying of school district records, provided that such fee is not to exceed the actual cost of making the copies available. Actual costs of making copies available include: Paper, discs, and other hard copy materials, copier device costs (equipment lease, depreciation and maintenance), electricity and the cost of personnel (less the first four hours). If the copies requested are estimated by the School District to be more than fifty dollars (\$50.00), the School District may require the requester to furnish a deposit prior to fulfilling such request.

4. Upon written request for access to records, the School District will provide to the requester as soon as is practicable and without delay, but not more than four (4) business days after actual receipt of the request:

(a) Access to or, if copying equipment is reasonably available, copies of the school district records requested;

(b) A written denial of the request, or portion thereof, if there is a legal basis for such denial of access to school district records on a written form from the school district. [See, Regulation Form 1050A, "Denial of Access To School District Records"]; or

(c) If the entire request cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of the request due to the significant difficulty or extensiveness of the request, the school district shall provide a written explanation, including the earliest practicable date for fulfilling the request, and estimate of the expected cost of any copies, and an opportunity to modify or prioritize the items within the request. [See, Regulation Form 1050B, "Explanation of Delay in Fulfilling Request for School District Records"].

Legal Reference: Neb. Rev. Stat. § 84-712 et seq.

Date of Adoption: _____, 200_

Community Relations

Denial of Access to School District Records Form

Name of Requester: _____.

Date of School Record Request: _____.

Name of Administrator Denying Record Request: _____.

Description of Records Requested (Actual written request for record may be attached): _____

_____.

Please be advised that the school district has determined that there is a legal basis for a denial of access or copies to all or a portion of the school records requested, and hereby provides the following information regarding such denial:

A. Description of the contents of the records withheld: _____

_____.

B. Statement of the specific reasons for the denial (Correlate specific portions of the records to specific reasons; include citation of statute expressly providing that particular information or records shall not be made public): _____

_____.

NOTICE: Pursuant to Neb. Rev. Stat. § 84-712.03, you may have a right of judicial or administrative review of the denial of access to school district records set forth above, including a right to petition for a writ of mandamus, or petition the Attorney General to review the record to determine if it may be withheld from public inspection.

Community Relations

Explanation of Delay in Fulfilling Request for School District Records

Your entire request for school district records cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of such request due to (check all applicable boxes):

G Significant difficulty in compiling or copying such records;

G Extensiveness of the request.

A. Additional Explanation: _____

_____.

B. Projected Date of Fulfilling Request: _____.

C. Projected Cost of Copies: \$_____.

Modification or Prioritization of Request: You may modify or prioritize the items in your request to expedite the availability of the school records requested; please set forth your modification or prioritized items in the space provided below and return to the office of the business office:

_____.

Date of Adoption: _____, 200_

Community RelationsCitizen Communication to the Board of Education

The Board of Education recognizes the necessity for open communication with students, parents, patrons and staff but is also aware that a procedure for processing concerns and complaints is imperative to the normal operations of the District. It is the intent of the Board that concerns and complaints be resolved at the lowest possible level.

Complaints Made to Individual Board Members

Members of the Board of Education have no authority or power to act on behalf of the Board or the District except when acting as a member of the entire Board at a duly called board meeting or when acting with express, specific authority granted by the Board or by law. Should any member of the Board be approached by a student, parent, patron or staff member who has a concern or complaint, the member should:

1. Listen attentively to the concerns but not take any inflexible position.
2. Instruct the individual about the District's process for resolving concerns and complaints and direct the individual to the appropriate complaint or grievance procedure or to the Superintendent for information concerning such procedures. If the concern or complaint involves a teacher, the individual should be informed to discuss the matter with the teacher first.
3. Inform the Superintendent of the concern.

The Board and the District shall not be bound in any way by the action or statement on the part of any individual Board member or committee, except when such statement or action is taken or made in conformance with express, specific authority granted by the Board or by law.

Complaints Made to the Board

Concerns or complaints may be made to the Board of Education at a duly called Board meeting at such time as the agenda provides for public participation or comment.

In the event the complaint involves a personnel matter relating to an employee of the District, the individual raising the complaint shall be directed to first exhaust the appropriate complaint or grievance procedure. The board shall not respond or take action on such a complaint until such complaint or grievance procedure has been exhausted, unless it is determined by the Board, under the circumstances, that an immediate response or action is required.

Individuals raising concerns or complaints involving non-personnel matters which may be the subject of a complaint or grievance procedure may also be directed to first use such complaint or grievance procedure.

Date of Adoption: [Insert Date]

Complaints Chain of Command Involving School Personnel

All staff, students, and patrons are advised to attempt to resolve school-related disputes at the point of their origin. For example, if a teacher has a serious conflict with a student, a meeting with the student, parents, and possibly the principal should be initiated. Either the teacher or parent could request such a meeting.

As indicated in Policy 1200, unresolved complaints should proceed from teacher to principal (or supervisor) to the superintendent to the board. Any complaint first received at a higher level should automatically be redirected to the appropriate level for deliberation and possible resolution.

Any patron, student, or other person who willfully profanes or assaults, verbally or physically, a district employee who is involved in an assigned duty may be prosecuted by the district, to the extent provided by law. School employees who are sued as a consequence of performing their assigned duties, in a manner deemed appropriate by the school administration and/or board, shall be provided legal support as determined appropriate.

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Public Access to School Records - Examination, Making Memoranda, and Copying

1. The school district, through the Administration, shall provide citizens of the state of Nebraska, and all other interested persons, access to the records of the school district as required by law. Such access shall include the opportunity to examine, make memoranda and copy school district records. The school district shall not make available records of individual students or personnel except such information as allowed by law or compelled by court order.
2. School district records may be examined at the school district offices during the hours such offices are open for the ordinary transaction of business. School district offices will be open for the ordinary transaction of business (a) during the school year on such days as school is in session, and (b) during the summer months when school is not in session, Monday through Friday when an administrator is present, except legal holidays.
3. School records may be obtained in the form in which the school record is maintained or produced including, but not limited to, printouts, electronic data, disc, tapes, and photocopies. The school district will not be required to produce or generate any school district record in a new or different form or format modified from that of the original school district record. Copies of school district records may be made as follows:
 - (a) Copies may be made by citizens or other persons using their own copying or photocopying equipment, provided that such copies shall be made on the premises of the school district offices or at a location mutually agreed to by the requester and the school district.
 - (b) Copies may be obtained from the school district if the school district has copying equipment reasonably available, and upon payment of a fee for providing copies of such school district records. The Administration shall establish a fee schedule for the copying of school district records, provided that such fee is not to exceed the actual cost of making the copies available. Actual costs of making copies available include: Paper, discs, and other hard copy materials, copier device costs (equipment lease, depreciation and maintenance), electricity and the cost of personnel. If the copies requested are estimated by the school district to cost more than fifty dollars (\$50.00), the school district may require the requester to furnish a deposit prior to fulfilling such request.
4. Upon written request for access to school district records, the school district will provide to the requester as soon as is practicable and without delay, but not more than four (4) business days after actual receipt of the request:
 - (a) Access to or, if copying equipment is reasonably available, copies of the school district records requested;
 - (b) A written denial of the request, or portion thereof, if there is a legal basis for such denial of access to school district records on a written form from the school district. [See 1210 Form A, "Denial of Access to School District Records;"] or (c) If the entire request cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of the request due to the significant difficulty or extensiveness of the request, the school district shall provide a written explanation, including the earliest practicable date for fulfilling the request, and estimate of the expected cost of any copies, and an opportunity to modify or prioritize the items within the request. [See 1210 Form B, "Explanation of Delay in Fulfilling Request for School District Records."]

Policy Adopted: 08/07/2000
Policy Revised: 12/01/08

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Denial of Access to School District Records Form

Name of Requester:

Date of School Record Request:

Name of Administrator Denying Record Request:

Description of Records Requested (Actual written request for record may be attached):

Please be advised that the school district has determined that there is a legal basis for a denial of access or copies to all or a portion of the school record requested, and hereby provides the following information in regarding such denial:

A. Description of the contents of the records withheld:

B. Statement of the specific reasons for the denial (Correlate specific portions of the records to specific reasons; include citation of statute expressly providing that particular information or records shall not be made public):

NOTICE: Pursuant to Neb. Rev. Stat. § 84-712.03, you may have a right of judicial or administrative review of the denial of access to school district records set forth above, including a right to petition for a writ of mandamus, or petition the Attorney General to review the record to determine if it may be withheld from public inspection.

Explanation of Delay in Fulfilling Request for School District Records

Your entire request for school district records cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of such request due to (check all applicable boxes):

Significant difficulty in compiling or copying such records

Extensiveness of the request

A. Additional Explanation:

B. Projected Date of Fulfilling Request:

C. Projected Cost of Copies: \$ _____.

Modification or Prioritization of Request: You may modify or prioritize the items in your request to expedite the availability of the school records requested; please set forth your modification or prioritized items in the space provided below and return to the office of the business office:

Utilizing Community Resources

Building administrators and their respective staff are urged to identify and utilize the special talents and resources of individual citizens and community organizations to provide educationally appropriate enrichment and or mentoring experiences for students.

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

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

Visiting School; Loitering

For security reasons, all visitors are to report to the building administrator's office. The Building administration shall develop a system to allow authorized visitors to be properly identified.

Individuals may visit school and are to be made welcome by the respective building staff and student bodies. A parent/guardian needing to conference with staff shall do so before or after school in order to prevent disruption of class instruction.

Loitering on School District #145 – Waverly property is not allowed. Any unauthorized person loitering in school buildings or on school grounds shall be reported to proper authorities.

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

**SCHOOL DISTRICT 145
WAVERLY NEBRASKA**

Staff Participation in Community Affairs

District employees are encouraged to live in the school district and to become active participants in community organizations and affairs.

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

**SCHOOL DISTRICT 145
WAVERLY NEBRASKA**

Political Activities of Staff

The Board of Education recognizes the rights of its employees, as citizens, to engage in political activity. No employee of the school district shall solicit support of any political candidate, partisan or non-partisan, or support of any issue on any referendum matter, during regular work hours on school district property.

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

**SCHOOL DISTRICT 145
WAVERLY NEBRASKA**

Public Performances by Students

The Board authorizes student participation in community events to promote positive relations within the communities throughout the district. The use of school groups to promote partisan politics, sectarian religious views, non-school money raising activities, or selfish propaganda of any description is not approved.

Building administrators and the activities director are urged to cooperate with community groups or organizations to promote the welfare of all students.

Authority to approve participation in these events is delegated by the Board of Education to the Superintendent.

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

SCHOOL DISTRICT 145
WAVERLY NEBRASKA



SCHOOL DISTRICT 145

Commitment to Excellence

Dr. Cory Worrell
Superintendent

Mr. Robin L. Hoffman
Business Manager

Mrs. Delanie McMillan
Special Education Director

Dr. Scott Blum
Director of Learning

Mr. Adam Bauman
Technology Director

May 1, 2019

Please accept this letter as formal notification to the District 145 Board of Education that I am resigning from my position as Director of Learning, effective the completion of my 225 day contract in June 2019.

Thank you very much for the opportunities that you have entrusted me with during the past 10 years in serving the students, staff, and community. I have truly enjoyed and appreciated my time and am grateful for the professional and personal growth that working in School District 145 has provided.

I wish the district continued success!

A handwritten signature in blue ink that reads "Scott Blum". The signature is fluid and cursive, written over a light blue horizontal line.

Scott Blum, Ph.D.
District 145 – Waverly
scott.blum@district145.org

CENTRAL OFFICE

P.O. BOX 426, WAVERLY, NE 68462 • PHONE: 402-786-2321 • FAX: 402-786-2799 • WWW.DISTRICT145.ORG

NCSA Federal Update

FORESIGHT LAW+POLICY

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

By Reg Leichty, Foresight Law+Policy

April 2019

Introduction

With a two-week recess scheduled to begin on April 15, Congress is continuing work on several matters that are important to Nebraska's K-12 education community. The Senate and House appropriations committees are developing the Department of Education's fiscal year 2020 budget, while the education committees are leading efforts to update the Higher Education Act (HEA), including examining the HEA provisions applicable to K-12 educator recruitment, preparation, and induction. Nebraska district and school leaders should be engaged with the state's federal leaders about the HEA reauthorization process, given the state's special education and other teacher shortages and role as a national leader in delivering high quality dual and concurrent enrollment opportunities. Even as Congress works to update the HEA, the Department of Education is managing a negotiated rulemaking process designed to update existing HEA regulations, including changes designed to improve implementation of the TEACH Grants program. The Department of Education also remains focused on supporting the implementation of the Every Student Succeeds Act – including seeking public input on draft Title I equitable services guidance. This NCSA monthly education policy update covers these and other recent education policy developments in Washington, D.C.

Congressional Developments

Secretary DeVos Appears before Senate and House Appropriations Committees

Following the Administration's publication, in early March, of President Trump's proposed fiscal year 2020 budget for the U.S. Department of Education, Secretary DeVos recently testified about the president's spending request before both the Senate and House Appropriations Committees. The Secretary fielded many questions about the Department of Education's request for a \$7.1 billion budget cut – approximately a 10% reduction – including her proposal to eliminate funding for ESSA Title II (educator and school leader professional development) and ESSA Title IV (a flexible block grant for school districts to support enrichment, school safety, and for education technology). Over the next few weeks, the appropriations committees will hear additional testimony about the fiscal year 2020 spending process, and then begin drafting bills for members to consider later this spring. Congress hopes to complete the annual appropriations process by the beginning of the next fiscal year – October 1 – but we believe legislators may need additional time to work out disagreements about overall spending levels and other issues.

House and Senate Education Committees Focus on Updating the Higher Education Act

The House Education and Labor Committee met in mid-March for a hearing titled “The Cost of College: Student Centered Reforms to Bring Higher Education Within Reach.” The committee’s discussion was the first of five planned Higher Education Act hearings the committee expects to complete by May. Chairman Scott (D-VA) said the hearing’s purpose was to begin finding common ground on the HEA reauthorization process, including learning about possible solutions aimed at halting increases in college costs, restoring the purchasing power of Pell grants, expanding Pell eligibility, making college student loans less expensive and easier to pay off, and providing additional support for low income students, including work study. Witnesses discussed states’ disinvestment in higher education over the last several decades, the predatory practices of for-profit schools, and the benefits of wraparound services that help struggling students get the resources they need to help them graduate ready for work. The witness’s complete written testimony can be found [here](#). Building on that discussion, the House Education and Labor Committee’s subcommittee on Higher Education and Workforce Investment later held a hearing titled “Reauthorizing the Higher Education Act: Strengthening Accountability to Protect Students and Taxpayers.” The hearing focused on the higher education system’s three-part accountability structure: federal government oversight, state government oversight, and third-party accreditation. Committee member statements and witness testimony can be found [here](#).

The Senate HELP Committee is also focused on higher education. On Wednesday, April 10, the Senate Health Education Labor and Pensions Committee will hold a hearing titled “Reauthorizing the Higher Education Act: Strengthening Accountability to Protect Students and Taxpayers.” The Senate hearing will be the panel’s second discussion focused on identifying improvements to the HEA. Chairman Alexander (R-TN) and Ranking Member Murray (D-WA) are working to develop a bipartisan HEA reauthorization bill and their staffs have been meeting each week in an effort to resolve partisan differences about updating the bill’s programs and requirements. Chairman Alexander announced earlier this year that he would like the committee to consider an HEA bill this spring but achieving that goal will require the parties to address a number of difficult disagreements. As part of the HEA reauthorization process, national K-12 groups are urging the Senate and House to strengthen the HEA’s focus on educator recruitment, preparation, induction, and retention. With this goal in mind, several groups recently endorsed the PREP Act, a bipartisan proposal – sponsored by Senator Susan Collins (R-ME) and Senator Tim Kaine (D-VA) – to strengthen HEA Title II, which focuses on attracting, preparing, and keeping teachers and leaders in the profession.

House Education and Labor Committee Hearings Address School Nutrition and Equity

Congress is also examining issues beyond the Higher Education Act. The House Education and Labor Committee’s subcommittee on Civil Rights and Human Services is reviewing child nutrition policies and other issues. The subcommittee recently held a hearing titled, “Growing a Healthy Next Generation: Examining Federal Child Nutrition Programs”. Subcommittee Chairwoman Bonamici (D-OR) and Ranking Member Comer (R-KY) said, in their opening statements, that children need nutritious meals in order to succeed academically. Witnesses highlighted the need for additional nutrition funding, increased program flexibility, and additional efforts to streamline unnecessarily burdensome paperwork. Witnesses also noted the need for additional time to implement more flexible regulations, so that schools and districts are able to comply without compromising program quality. The hearing was designed to build a public record for later committee decisions about the future of the school nutrition programs. The witness’s complete written testimony can be found [here](#). In the wake of the nutrition hearing, the subcommittee plans to convene again during the second week of April for a hearing titled “Ensuring the Right to Learn and Work Free from Discrimination”. The subcommittee has not yet announced the witness list for the hearing, but the discussion will be livestreamed [here](#).

IDEA Full Funding Bills Introduced in the Senate and House

Congressional champions for increasing the federal share of funding for Part B of IDEA introduced legislation in late March to press their case that the federal government is not doing enough to support school districts efforts to serve students with disabilities. Rep. Jared Huffman (D-CA) and Sen. Chris Van Hollen (D-MD) introduced companion bills in the House and Senate (S.866 and H.R.1878) to amend Part B of the Individuals with Disabilities Education Act to provide full Federal funding of Part B that meets the federal government's historic commitment to pay up to 40 percent of the costs of providing special education services.

House Energy and Commerce Committee Approves Net Neutrality Bill

This week, the House Energy and Commerce Committee approved legislation designed to establish net neutrality requirements for internet service providers. [H.R. 1644](#), The "Save the Internet Act" (H.R. 1644) re-establishes three legacy net neutrality principles – no blocking, no throttling and no paid prioritization – and empowers the FCC to prohibit unjust, unreasonable, and discriminatory practices. The measure also aims to help consumers to make “informed decisions when shopping for internet plans and restore the FCC’s authority to fund broadband access and deployment, particularly for rural communities and struggling Americans.” Although we expected the bill to be approved by the full House, its prospects in the Senate are less clear. The Senate voted during the 115th Congress to reverse the FCC’s decision to eliminate the agency’s net neutrality regulations, but it is not yet clear if the Senate Commerce Committee will agree to focus on the issue.

Administration Developments

President Trump Releases FY2020 Budget

In March, President Trump released his fiscal year 2020 budget request, which can be accessed [here](#). The president’s proposal calls for a ten percent reduction in education funding. He asked Congress to eliminate twenty-nine Department of Education programs. Twenty-eight of these programs were proposed for elimination last year. Several K-12 programs are among the accounts on the president’s chopping block: (1) ESSA, Title II Supporting Effective Instruction State Grants (\$2.1 billion); (2) ESSA, Title IV-A, the Student Success and Academic Enrichment Grants (\$1.1 billion); and (3) ESSA, Title IV-B, 21st Century Community Learning Centers. ESSA Title I and Title III (English Language Acquisition) would be level funded, under the president’s plan, at \$15.8 billion and \$737 million respectively. The president also requested level funding for the IDEA State Grants program (\$12.36 billion). Please note that the president’s annual budget proposal is just a request. Congress, consistent with the past two fiscal years, will most likely ignore the president’s request and adopt a budget for the Department of Education that is very similar to current spending levels.

Department of Education Will No Longer Enforce ESEA Restriction on Religious Organizations

The Department of Education [announced](#) that it will “no longer enforce a restriction barring religious organizations from serving as contract providers of equitable services solely due to their religious affiliation.” ESEA sections 1117(d)(2)(B) and 8501(d)(2)(B) require equitable services providers to be independent of any religious organization – the U.S. Department of Education, in consultation with the U.S. Department of Justice, said this prohibition is unconstitutional because it categorically excludes religious organizations based solely on their religious identity. The Department states that the prohibition “run[s] counter to the U.S. Supreme Court decision in *Trinity Lutheran Church of Columbia, Inc. v. Comer*, 137 S. Ct. 2012 (2017) that, under the Free Exercise Clause of the First Amendment of the U.S. Constitution, otherwise eligible recipients cannot be disqualified from a public benefit solely because of their religious

character.” The policy letter, signed by the Education Secretary, describing the Department’s decision is available [here](#).

Department of Education Releases Draft ESSA, Title I Equitable Services Guidance

Last month, the Department of Education released a [draft document](#) titled “Title I, Part A of the Elementary and Secondary Education Act of 1965, as Amended by the Every Student Succeeds Act: Providing Equitable Services to Eligible Private School Children, Teachers, and Families – Updated Non-Regulatory Guidance (2019).” The document consolidates and updates information previously included in multiple other materials that were designed to support states, school districts, and private school officials in the implementation of the equitable services requirements. Notably, the guidance incorporates the Secretary’s recent announcement that the Department will not enforce ESSA’s prohibition on the delivery of equitable services by religiously affiliated contractor, based on the Supreme Court’s Trinity decision. Public feedback on the new guidance must be submitted to the Department of Education no later April 9, 2019.

White House Weighs-In on Higher Education Act Reauthorization Process

As the Senate and House education committees continue a series of higher education focused hearings in anticipation of trying to update the Higher Education Act (HEA) later this year, the Administration is beginning to weigh-in on the process. In mid-March, the White House released the president’s proposed Higher Education Act reauthorization [principles](#). The principles largely focus on financial aid issues, but also include an emphasis on policies with K-12 implications, including a desire to expand dual and concurrent enrollment opportunities. We expect the Department of Education and White House staff to use the president’s principles as a reference point during negotiations over the HEA’s future.

Department of Education Seeks Comment on State and Local Report Cards Guidance

The Department of Education released a draft non-regulatory informational document for public comment, titled “[Opportunities and Responsibilities for State and Local Report Cards under the ESEA, as amended by ESSA](#).” The Department said the purpose of the document is to provide state departments of education and school districts with additional information about implementing the State and local report cards required by the Every Student Succeeds Act. The guidance includes information that “clarifies reporting requirements, provides optional templates related to data presentation, and incorporates information about stakeholder priorities.” Public feedback about the draft guidance must be submitted no later than April 29, 2019. Further information is available [here](#).

New White House Substance Prevention Guide Released for Schools

Last week, the White House Office of National Drug Control Policy released a new resource titled “[Substance Use Prevention: A Resource Guide for School Staff](#)”. The document includes recommendations for teachers, school administrators, and all school staff, including information about evidence-based programs and the array of federal programs available to help prevent substance abuse.



NASB Monthly Update for Board Meetings - Agenda Item: MAY 2019

"NASB Update"

Welcome to Graduation Month! As a board, some items to be focused on during May include:

- Monitoring the progress of your district goals or Strategic Plan, linking goals to discussion and action items
- Conducting a Board/Administrators Budget Work Session

The Legislature is over two-thirds of the way through, with so much of the focus from the Education aspect centered on LB 289, the property tax bill. Keep close tabs on NASB's Advocacy efforts to see if and where this bill, and other key items end up going.

In late April, NASB hosted two Legislative Lunches, one in Lincoln, and one in Falls City. Incredible attendance, networking and engagement at both. If you have not been able to attend a lunch yet, we highly recommend it.

For all things advocacy and legislature, stay up to speed on the Government Relations section of www.NASBonline.org ... following NASB on social media for posts, videos and updates, and at the Bills specific page at <https://nasb.envisiams.com/legislative-bills>

April kicked off with the NSBA National Conference in Philadelphia with 200+ school board members and administrators from Nebraska in attendance, and also saw three regional Spring Legal Workshops conducted by Nebraska school law attorney.

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

- June 13 | New Board Member Connections | 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

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.

Substitute Teachers/Regular Teachers Subbing

When necessary, building principals are authorized to employ certificated substitute teachers. Said teachers must have current and valid certificates on file in the School District #145 Superintendent's office. The Board will establish annually daily rates for substitute teachers, said rates to be increased for periods of service at 10 to 19 consecutive days and 20 plus consecutive days.

On occasion teachers in grades 7-12 may be required to substitute during their planning period. For such service, they will be reimbursed beyond regular contract pay at a rate established periodically by the board.

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Research on Elementary Teachers getting paid during plan time

Elkhorn

Elkhorn pays high school teachers who cover for a colleague at the rate of 1/7th of the sub rate since they have a 7 period day. Middle school is paid 1/8th of the sub rate accordingly. Elementary teachers are paid for internal sub coverage as well but at an alternate conversion rate since a specials period is 30 minutes. A specialist such as a counselor is not compensated for subbing.

Plattsmouth

The information below is from our negotiated agreement.

TEACHER SUBSTITUTING

Secondary Teacher Substitute Pay: Teachers who are designated by their principal to substitute for another teacher during their scheduled planning period will be compensated at a rate of \$22.50 per hour, calculated on 15-minute increments, when used as a substitute.

Elementary Teachers Substitute Pay: Elementary teachers who are required to substitute in physical education, music, or library shall be compensated at the rate of \$22.50 per hour, calculated on 15-minute increments. In the event that pod teachers take additional students for the school day because of a shortage of substitute teachers, the amount of daily substitute compensation will be divided equally among the teachers who take responsibility for the absent teacher's students. The teachers in that pod will be involved with the principal in making the decision as to the distribution of students.

Blair

Blair operates the same as Elkhorn.... pretty sure we borrowed this from them a number of years ago.

Ashland Greenwood

From our negotiated agreement:

13. Classroom Coverage/Planning Time:

Teachers not given a minimum of 30 minutes of daily plan time throughout the day (from beginning bell to ending bell) will be allowed to submit a stipend form request for one hour of teacher stipend pay. "Planning" is defined as time not directly responsible for the teaching or supervision of students and/or participation in mandatory meetings. Staff will complete a stipend form when eligible and submit it to the building administrator. Eligibility for stipend pay will

be determined by the school administrator. In cases of disagreement, the sole discretion will rest with the superintendent.

The employee shall be paid a stipend of \$26 an hour for direct instruction or coverage of students and \$22 an hour for all other duties performed under this agreement that do not include student supervision. These must be turned in the final Friday of each month for payment the following pay period.

Raymond Central

Below is the information from the RC negotiated agreement.

(h) Covering Classes:

The School District shall pay at the rate of \$3.00 more than the current substitute teacher pay when divided by six (6) per class period to any secondary teacher and that same rate per hour for any elementary teacher required to cover another teacher's class or when scheduled plan time is lost during a given school day. School Counselors, media specialists, or other teachers who do not have a specific scheduled plan time, but are needed to cover classes will be compensated at the above rates.

Bennington

Below is language in the Bennington negotiated agreement for substitute teaching.

When an employee is asked by the administrator to take another employee's place, and/or when no substitute is available, the employee assuming the additional responsibility for covering a period during their planning time, will receive \$4.82 for each 15 minute increment. The employee's compensation will be rounded to the nearest 15 minute increment based upon actual time of the additional supervision. Planning time for K-5 elementary certified employees is defined as scheduled time when assigned students attend P.E., music, art, and/or library. Planning time for 6-12 secondary certified employees is defined as a period designated for planning in the assigned eight-period schedule.

Gretna

Class coverage is \$15 per period for all levels.

Norris

The statement out of the Norris negotiated agreement,

18. TEACHER SUBSTITUTIONS

Any certified staff member requested by the administration to substitute for another certified staff member shall be reimbursed at a rate of \$15.00 per period/hour. (Pro-rating guidelines: 0-10 minutes, no payment; 11-15 minutes = \$5.00; 16-39 minutes = \$7.50; 40-69 minutes = \$15.00; 70-90 minutes = \$25.00)

Nebraska City

We do not have that in our negotiated agreement, but we do pay HS and MS teachers 12.50 per class period covered. I am guessing it will be a matter of time until we start getting the request for elementary. We did have elementary teachers request payment for attending mandatory music concerts (with their classes), and the Board agreed to pay them 12.50 per hour (usually done in an hour).

Sub Pay Rates

District 145 \$125/day 10 or more dauys \$135 anc after 20 days \$192

Gretna \$140/day \$150 per day after 10 days in he same position

Norris \$135/day After 10 days \$145 and after 31 days \$181.28

Palymyra \$141/day After 15 days \$161

Elmwood-Murdock \$145/day. They do not have separate amount for long term pay.

Milford \$130/day Eleven days or more it is \$150/day

Raymond Cer \$135/day first 10 days and then \$150/day after.

Louisville \$135/day \$145/day after 10 consecutive days

LPS \$153.15/day Add another \$15.32 for those who work 11 consecutive days in a ro

Ashland Greenwood \$135/day \$150/day after 10 consecutive days

Malcolm \$147/day \$180 long term-Did not define what "long term" is.

w.