

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. Superintendent/Board Goals

5. Approve superintendent goals for the 2019-2020 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

6.

7. Remove Board Policy

8. Approve removal of Board Policy 2010 Passed with a motion by Board Member #1 and a second by Board Member #2.

9.

10. Review Board Policies

11. Approve review of Board Policies 2000 and 2020 Passed with a motion by Board Member #1 and a second by Board Member #2.

12.

13. Board of Education / Waverly Transportation Association Negotiated Agreement

14. Approve the Board of Education / Waverly Transportation Association Negotiated Agreement for 2019 - 2020 including a 3% hourly rate increase, 3% rate increase for bus washing, and a 3% rate increase for field trips Passed with a motion by Board Member #1 and a second by Board Member #2.

15.

6. Discussion Items

1. WHS Theatre Company Schedule and Information

2. Voluntary Vision Insurance for Employees

3. NASB September Board Quicks

7. Convene Closed Session

1. Convene Closed Session

2. Approve convening into closed session at _____ P.M. to discuss real estate matters and protect the public interest 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 in open session at ____ P.M. 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 Thursday, September 5th, 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 29th day of August, 2019.



Cory Worrell
Superintendent

School District 145 - Waverly

"Commitment to Excellence"



Ross Ricenbaw, WMS Principal

Waverly Middle School School Board Report September 2019

We are off and running at Waverly Middle School. The year is off to a good start and we are excited for the school year. Each year is an opportunity for staff and students alike to reconnect with one another, explore new learning, and grow both personally and professionally. Our new teachers and paras are doing outstanding and are an excellent fit for WMS. Expectations are high and there is a genuine excitement for the school year.

As each year brings a chance to change, one item that we are working on is reconnecting with our building mission and purpose. When looking at our current staff, about a third of our staff members have been in their roles less than six years. As we continue to turnover staff and prepare for growth, it is a perfect opportunity to evaluate and update our current building mission. During our first couple staff meetings, we have discussed the importance of our mission, and we are well under way to updating our purpose to be middle school relevant, concise, visible, and student friendly. This will also be helpful as we continue to make plans for growth at WMS.

The growth in our student population creates a lot of excitement and opportunity at WMS. This year marks the first time in the history of Waverly Middle School that we started a school year at five hundred students, over sixty more than when I started at WMS seven years ago. This summer, we added thirty-seven new students to our school, which has created some large classes in all of our grade levels. Projecting into the short-term, I'm expecting that with the loss of a class of about one hundred fifty-five student next year and gaining a class of about two hundred students when they arrive, we will be around the five hundred fifty mark next school year. This would be a gain of over a hundred students in about seven years.

To prepare for the large group of students next year, we are already asking staff for items to consider when planning for growth. Typical items, such as classrooms, chairs, desks, textbooks should be more easily accounted for. More challenging considerations will be how many staff we need, computer labs and mobile carts, exploratory class sizes, and an additional guidance counselor. Our building greatly appreciates the addition of a PE teacher and

secretary the past couple years. These have been essential to maintaining safety and building productivity.

This summer allowed me several opportunities to grow professionally. Two workshop of note were the HumanEx summit in Kalamazoo, Michigan and the National Principal Conference in Boston. Through my role in the secondary principals association in Nebraska, the only cost to the district for these conferences was my flight and hotel to Kalamazoo. In Kalamazoo, we were treated with several elite keynote speakers, each providing guidance on both leadership and culture. As you may be aware, a couple years ago we conducted a culture survey with HumanEx and our findings were tremendous. While the typical organization has about thirty percent of their employees as highly engaged and highly satisfied in their work, WMS has over sixty-five percent of employees that rate themselves as highly engaged and highly satisfied. We will once again be conducting this survey at WMS this fall, and I'm excited to see our updated results.

At the conference in Boston, we again saw exceptional leaders in the profession and had the opportunity to attend numerous breakout sessions. Having never attended this conference, I was amazed at both the similarities and differences those of us in Nebraska have with other schools around the country. All are trying to figure out a way to better address items such as mental health, school safety, and student achievement. Student culture and 21st century learning was also a common theme for sessions and keynote speakers. One difference we have in Nebraska, however, is the commitment local communities have to their schools and students. Where other states are navigating the continued influence of charter schools and vouchers, Nebraska has yet to allow these items through legislation. It is continually important for us in our school and state to advocate for funding and support for public education.



NEBRASKA

DEPARTMENT OF EDUCATION

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August 12, 2019

Cory Worrell
Waverly School District 145
14511 Heywood, Box 426
Waverly, NE 68462-0426

Dear Mr. Worrell,

On August 9, 2019 the Nebraska Board of Education voted to approve your early childhood program for the period of July 1, 2019 through June 30, 2020. This action follows a recommendation by the Office of Early Childhood and is based upon records indicating that your district operated an early childhood program in compliance with the requirements in Rule 11, Regulations for Early Childhood Education Programs, for the 2018-19 school year.

We commend you on your commitment to provide a high quality early childhood experience for the children and families enrolled in the program. If you have any questions about Rule 11 or the approval process, please contact the Early Childhood Specialist assigned to your area.

Sincerely,

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

Melody A. Hobson
Administrator
Office of Early Childhood

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, August 5, 2019 7:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

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

Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The Regular Meeting of the School District 145 Board of Education was called to order on Monday, August 5, 2019 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

There will be no administrator reports in August. These reports will start again in September.

3.2. Superintendent

- August 9th - New Teacher orientation at Waverly Middle School. Which board members can attend?
- All staff breakfast August 12th at Waverly High School sponsored by Foundation for Education. Which board members can attend? (Attach pre-service agenda)
- First day of school 6 -12 students is Wednesday, August 14th.
- First day of school K - 5 students is Thursday, August 15th.
- Handbook changes for 2019 - 2020
- WTA Negotiations
- Communication to parents at the beginning of the school year
- Personnel update on Hamlow Elementary Special Education teacher.
- WIS 4th grade. Sitting at 95 students in 4 sections right now.

3.3. Board Reports

Policy / Advocacy Committee

Building, Grounds and Transportation Committee

Planning and Development Committee

Performance/Assessment and Americanism Committee

Board Trainings / Activity / Events

3.4. Other Reports

Bob Benes will be at the meeting to talk about the potential street added to the Waverly Middle School property from the Riley Addition Development he is working on.

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the minutes of the July 1, 2019 Regular Meeting.

5.1.2. Staff Resignations / Terminations

Kristen Schunk, Para Professional, Eagle Elementary, resignation effective May 24, 2019.

Erin Ruskamp, Para Professional, Waverly Intermediate School, resignation effective May 24, 2019.

Sarah Riekenberg, Para Professional, Eagle Elementary, resignation effective May 24, 2019.

Theresa West, Food Service Worker, Waverly Intermediate School, retirement effective May 24, 2019.

5.1.3. Staff Hires / Reassignments

Darci Martinosky, Activities Assistant, Waverly High School, 8 / hrs. / day, \$13.94 / hr., Effective Date 7/25/19, replacement for Beki Maahs.

Lavonne Guthard, School Secretary, Waverly Middle School and Waverly High School, 8.hrs / day, \$13.85 / hr., effective Date 8/1/19, New Position.

Sara Renken, 3rd Grade Teacher, Eagle Elementary, reassignment from 4th grade at Eagle Elementary, Effective 8/1/19.

Tricia Sabin, 1st Grade Teacher, Eagle Elementary, reassignment from Kindergarten at Eagle Elementary, Effective 8/1/19.

Amanda Micek, Kindergarten Teacher, Eagle Elementary, reassignment from 2nd Grade at Eagle Elementary, Effective 8/1/19.

Ann Rieker, 5th Grade Teacher, Eagle Elementary, reassignment from 1st Grade at Eagle Elementary, Effective 8/1/19.

Cody Krehnke, Student Tech Support, 4 hrs. / day, \$9.00 /hour, Effective date 7/18/19, New Position.

Tiffany Beck, Van Driver, 2 hrs. / day, \$16 / hr., Replacement for Jerry Steinmeyer, Effective date 8/14/19.

Brian Williams, Bus Driver, 4.5 hrs / day, \$18.00 / hr., Replacement for Carla Baer, Effective date 7/30/19.

Jim Scurto, Day Custodian, Waverly High School, 8.00 hrs. / day, \$14.54 / hr., reassignment from Night Custodian, Effective Date 8/1/19.

Megan Gildea, Food Service Worker, Hamlow Elementary, Change of hours, Increase hours to 6 hrs./day or 30 hrs./week from 9 hours a week, \$11.15/hr., Effective dated 08/12/19

Tammy Johnson, Paraprofessional, Waverly Intermediate School, 6.5 hrs./day, \$12.00/hr., Replacement for Jessica Knopp, Effective Date 8/12/19

Samantha vanMeveren, Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$12.50/hr., Replacement for Sarah Riekenberg, Effective Date 8/12/19

Cecelia, Cabrera, Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$12.00 hr., Replacement for Kristen Schunk, Effective Date 8/12/19

5.1.4. Extra-Duty Assignments

Natalie Madsen, History Club Sponsor, Waverly High School, Category I, Level I, Not replacing anybody.

Blake Tobey, Assistant Play Director, Waverly High School, Category III, Level IV, Replacement for Spencer Jakub.

MacKenzie Lee, Assistant Boys Tennis and Assistant Girls Tennis Coach, Waverly High School, Category IV, Level I, Replacement for Elliott Crouch.

Brittany Hying, Fall Play Director, Waverly High School, Category V, Level IV, Replacement for Blake Tobey.

Tammy Tegler, Head Boys and Head Girls Tennis Coach, Waverly High School, Category VI, Level IV, Replacement for Bill Norris.

5.1.5. Fund Balances

Fund Balances as of July 31, 2019:

General Fund = \$7,625,508.76
Special Building Fund = \$950,965.69
Bond 2016 (Debt) = \$230,761.69
Bond 2015 (Debt) = \$324,164.22
Bond 2010 (Debt) = \$549,157.24
Bond 2008 (Debt) = \$209,305.34
Bond 2015 / 2016 Construction Proceeds = \$491,928.52
Bond 2011 A / B K - 8 (Debt) = \$659,407.56
Bond 2011 C 9 - 12 (Debt) = \$425,572.57
Hot Lunch = \$285,824.82
2003 QCPUF = \$7,792.44
2010 QCPUF = \$56,416.35
2012 QCPUF = \$120,578.40
2013 QCPUF = \$263,269.03
Depreciation Fund = \$471,936.55

5.1.6. Fund Claims

Fund Claims for August 5, 2019:

Payroll, Imprest, and General Fund Claims = \$1,917,594.52
Special Building Fund Claims = \$31,930.96
Bond 2015 / 2016 Construction Proceeds Claims = \$90,326.51

5.1.7. Acceptance of Donations

Empire Fence gave a gift of a windscreen for the softball field at WHS. This quote is attached. They also gave a gift of their labor for install of this windscreen.

5.2. Out of State FFA trip

Approve the Future Farmers' of America to attend the National Convention from October 29th, 2019 through November 2nd, 2019 passed with a motion by Cheryl Landon and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.3. Second Reading of Board Policies

Approve second reading of Board Policies 1260, 6310, 6320, 6830, 5033, 5028, 5010, 5104, 5103, 5305, 6760, 8130, 3060, 3131, 4031, 5001 and 5016 passed with a motion by Robin

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

Yea: 6, Nay: 0

5.4. Remove Board Policies

Remove Board Policies 6775, 1202, 5048, 5002 and 3131 passed with a motion by Chad Kendall and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

5.5. Approve Waverly High School Academic and Behavior Intervention Plan

Approve Waverly High School Academic and Behavior Intervention Plan for Waverly High School 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. Extra Duty Assignments

Approve extra duty assignments for the 2019 - 2020 school year 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

6. Discussion Items

6.1. Federal Education Update

6.2. NASB Monthly Update

NASB monthly update attached

6.3. Superintendent/Board Goals

6.4. Budget Preview Meeting

6.5. Student Handbook Changes

7. Convene Closed Session

7.1. Convene Closed Session

Approve convening into closed session at 8:14 P.M. to discuss real estate matters and protect the public interest 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

7.1.1. Restate Closed Session Reason

The Board will convene in closed session to discuss real estate matters and to protect the public interest.

8. Reconvene to Open Session

8.1. Reconvene Open Session

To reconvene in open session at 8:42 P.M. passed with a motion by Scott Claycomb and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea,

Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

Our next scheduled regular board meeting is set for September 5, 2019.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:58 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary

Board of Education Special Meeting

Sunday, August 25, 2019 4:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

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

Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Sunday, August 25, 2019 at 4:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

Board Members present for Roll Call include Scott Claycomb, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga. Robin Kappler moved and Scott Claycomb second to excuse Andy Grosshans from the special meeting. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Scott Claycomb and a second by Chad Kendall. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

3. Discussion Items

3.1. Budget Preview

The Board of Education, Superintendent Dr. Cory Worrell, and Business Manger Robin Hoffman discussed the proposed 2019 – 2020 budgets and projected levies.

3.2. Board/Superintendent Goals

The Board of Education and Superintendent Worrell discussed board / superintendent goals.

3.3. Salt Creek Solar Project

4. Convene Closed Session

4.1. Convene Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of the needless injury to the reputation of the individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding the allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent the needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

Approve convening into closed session at 5:30 P.M. to discuss real estate matters and protect the public interest passed with a motion by Jessica Zuniga and a second by Robin Kappler.
Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

4.1.1. Restate Closed Session Reason

The Board of Education will convene in closed session to discuss real estate matters and to protect the public interest.

5. Reconvene to Open Session

5.1. Reconvene Open Session

To reconvene in open session at 5:47 P.M. passed with a motion by Robin Kappler and a second by Jessica Zuniga. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

6. ACTION ITEMS

6.1. WHS Custodian

Approve an additional 1.0 F.T.E. (night custodian) at Waverly High School passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

7. Upcoming Board Activities

7.1. Committee Meetings

7.2. Board Meetings

Regular board meeting September 5th, 2019 at 7:00 p.m. at Central Office.

7.3. Board Training/Development

8. Adjournment

Vice - President Landon adjourned the meeting at 5:55 P.M.

9. For Your Information

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



Recording Secretary

Attest: Board Secretary

School District145,

Please accept this letter as notice of my resignation from my position as 8th boys
basketball coach.

Thank you for the opportunity you have given me the last 3 years to be a middle school
basketball coach.

Sincerely,

Anthony Harms

Fund Balances as of:
August 31, 2019

Fund	July 31, 2019	Receipts	Expenditures	August 31, 2019
General	7,625,508.76	3,751,169.49	1,917,594.52	9,459,083.73
Building	950,965.69	237,665.63	122,257.47	1,066,373.85
Bond 2016 (Debt)	230,761.69	81,277.32	-	312,039.01
Bond 2015 (Debt)	324,154.22	122,105.54	-	446,259.76
Bond 2010 (Debt)	549,157.24	87,504.72	-	636,661.96
Bond 2008 (Debt)	209,305.34	17.73	-	209,323.07
Bond 15 Construction	491,928.52	865.82	13,014.78	479,779.56
Bond 11 A/B K-8 Debt	659,407.56	208,580.75	-	867,988.31
Bond 11 C 9-12 Debt	425,572.57	48,353.80	-	473,926.37
Hot Lunch	285,824.82	113,964.45	52,398.15	347,391.12
2003 QCPUF	7,792.44	1.20	-	7,793.64
2010 QCPUF	56,416.35	11,488.08	-	67,904.43
2012 QCPUF	120,578.40	32,908.14	-	153,486.54
2013 QCPUF	263,269.03	74,265.45	-	337,534.48
Depreciation	471,936.55	270,059.20	-	741,995.75
Total	12,672,579.18	5,040,227.32	2,105,264.92	15,607,541.58

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,347,046.00	\$786,889.71	\$9,599,852.29	92.78
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,363,376.00	\$210,797.06	\$2,733,785.71	89.24
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	\$43,574.30	\$535,555.15	96.38
2130	HEALTH SERVICES	\$182,629.00	\$12,993.38	\$159,747.66	87.47
2141	PSYCHOLOGICAL SERVICES	\$106,510.00	\$8,526.89	\$107,522.80	100.95
2151	SPEECH PATHOLOGY	\$191,719.00	\$17,591.38	\$194,785.74	101.60
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$2,016.25	25.52
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$2,249.06	62.47
2190	SCHOOL ACTIVITIES/ATHLETICS	\$482,696.00	\$31,000.36	\$496,810.88	102.92
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$456,813.00	\$127,864.32	\$391,076.22	85.61
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$1,370.00	\$9,520.24	30.42
2220	LIBRARY/MEDIA SERVICES	\$379,050.00	\$27,372.77	\$356,012.84	93.92
2230	TECHNOLOGY	\$542,142.00	\$52,237.69	\$694,897.67	128.18
2310	BOARD OF EDUCATION	\$134,104.00	\$2,242.97	\$109,423.86	81.60
2320	OFFICE OF SUPERINTENDENT	\$560,452.00	\$37,476.29	\$374,862.04	66.89
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$3,660.00	\$15,672.98	39.18
2410	OFFICE OF THE PRINCIPAL	\$1,253,167.00	\$117,143.50	\$1,218,939.64	97.27
2510	SUPPORT SERVICES/BUSINESS	\$285,951.00	\$4,995.30	\$201,420.57	70.44
2610	OPERATION OF BUILDINGS	\$1,592,480.00	\$101,384.78	\$1,275,348.83	80.09
2620	MAINTENANCE OF BUILDINGS	\$1,623,532.00	\$67,842.88	\$839,960.20	51.74
2630	CARE AND UPKEEP OF GROUNDS	\$284,972.00	\$23,060.32	\$162,079.01	56.88
2710	TRANSPORTATION-REG	\$984,554.00	\$179,871.32	\$731,131.93	74.26
2712	TRANSPORTATION-SPED SCHOOL AGE	\$185,005.00	\$7,283.62	\$107,621.01	58.17
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$12,096.41	219.93
3535	HIGH ABILITY LEARNER	\$25,930.00	\$3,478.92	\$51,638.11	199.14
3540	STATE EARLY CHILDHOOD	\$91,544.00	\$5,232.45	\$77,904.95	85.10
3575	NEBRASKA INNOVATION GRANT	\$43,830.00	\$0.00	\$6,853.30	15.64
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I-PART A	\$192,909.00	\$14,062.61	\$180,116.59	93.37
6210	TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$6,600.00	0.00
6310	TITLE II-PART A	\$61,951.00	\$527.82	\$7,416.96	11.97

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
6404 IDEA PART B BASE ALLOCATION	\$157,150.00	\$19,019.41	\$163,625.70	104.12
6406 IDEA PRESCHOOL 619 BASE	\$5,500.00	\$127.82	\$10,579.27	192.35
6408 IDEA PART B	\$0.00	\$102.57	\$102.57	0.00
6409 IDEA/ENROLLMENT POVERTY PART B	\$245,693.00	\$9,144.08	\$195,659.51	79.64
6412 IDEA PART B PROPORTIONATE SHARE	\$20,000.00	\$720.00	\$20,644.74	103.22
8000 TRANSFERS	\$0.00	\$0.00	\$0.00	0.00
01 GENERAL FUND	\$24,144,648.00	\$1,917,594.52	\$21,053,530.69	87.20

~~87.20~~
90.04

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
September 5, 2019***

Special Building Fund

Athey Painting, Incorporated (\$14,545.00) – Payment is for labor and materials to repaint several Waverly High School classrooms, stain the outside fascia at Hamlow Elementary, and repaint exterior doors and frames at Eagle Elementary.

DLR Group (\$5,953.50) – Payment is for professional services (\$5,953.50) related to the Eagle Elementary School Playground Redesign Project.

Drey Incorporated dba/ Drey Roofing (\$3,275.00) – Payment is for labor and materials to repair the heat pump penthouse roof pitch pans at Hamlow Elementary.

Hy – Electric (\$1,998.00) – Payment is for labor and materials to replace the light fixture and base that illuminates the Waverly High School signage on the exterior auditorium wall.

The Waldinger Corporation (\$3,420.00) – Payment is for labor and materials to replace heat pump fluid line insulation that was damaged at Hamlow Elementary.

Waverly Plumbing & Well Company (\$7,637.73) – Payment is for labor and materials to install a new 100 gallon Rheem domestic hot water heater at Waverly High School.

Bond Series 2015 / 2016 Construction Proceeds

Commonwealth Communications (\$10,000.00) – Payment Application #1 is for labor and materials to convert the Waverly Middle School intercom and card access system to the districtwide intercom and card access system.

Constructors, Incorporated (\$35,642.10) – Payment is for labor and materials to replace Waverly High School failed concrete parking lot and driveway panels laid under the Rogge General Contracting general contract. This money will be deducted from the Rogge retainage.

Hy – Electric (\$14,610.00) – Payment is for labor and materials to install the new LED light fixtures in the Waverly High School Main Gym and Commons Areas.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

No claims this month.

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
64534	ADAM BAUMAN		298.50
01 2212 734 0 000	AMAZON 8/2/19	Califone 3068AV Stereo/Mono Headphones,	298.50
64534	ADAM BAUMAN		1,165.32
01 2230 430 0 000	EBAY 8/13/19	KEYBOARD LENOVO CHROMEBOOK N22-20 EANL60	1,165.32
		Vendor Total:	1,463.82
64535	AIRGAS		685.20
01 1100 610 2 001 1172	9091464541	MIG wire 44lb steel spool ER705-6.035	315.04
01 1100 610 2 001 1172	9091464541	Victor MD Duty Acetylene regulator	81.46
01 1100 610 2 001 1172	9091464541	Electrode Stick E7014 1/8 5lb	120.00
01 1100 610 2 001 1172	9091464541	Electrode Stick E6013 1/8 5 lb	117.00
01 1100 610 2 001 1172	9091464541	S/H	51.70
		Vendor Total:	685.20
64536	AMANDA KUEHN		107.47
01 6409 333 0 000	6/6/19- 7/29/19	SVS 6/6/19-7/29/19	107.47
		Vendor Total:	107.47
64537	AMAZON		299.95
01 2130 733 1 004	433774389334	NOVA Lightweight Transport Chair with lo	299.95
64537	AMAZON		24.88
01 1200 610 1 004 1222	434667493983	Classroom Supplies	24.88
64537	AMAZON		138.16
01 1200 610 1 006 1222	435537643695	Jalousie 24pc Sensory Toy Fidget Stress	19.32
01 1200 610 1 006 1222	435537643695	DoDoMagxandu Orbiter Fidget Toy Orbit Ba	10.99
01 1200 610 1 006 1222	435537643695	ArtCreativity Retro Light Up Kids Toys F	12.95
01 1200 610 1 006 1222	435537643695	Vkey 1000pc (500 Pair sets) 20mm Diamete	40.17
01 1200 610 1 006 1222	435537643695	Light Up Aquarium	6.85
01 1200 610 1 006 1222	435537643695	Young Constructor - Erector - Racer Mode	12.95
01 1200 610 1 006 1222	435537643695	Young Constructor - Erector - Tow Joe Mo	12.95
01 1200 610 1 006 1222	435537643695	Sanduo Magnetic Science Kits Magnetic Fi	9.99
01 1200 610 1 006 1222	435537643695	SPOLEY Desk Sculpture Fidget Toy for Anx	11.99
64537	AMAZON		129.00
01 1100 733 2 002 1107	436455897354	Bose Black Bluetooth Speaker B01HETFQKS	129.00
64537	AMAZON		180.30
01 1200 610 1 004 1221	436643636798	See Attached Cart	180.30
64537	AMAZON		66.31

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 5, 2019

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1124	438889839376	Tops Standard Easel Pads Pack of 4	66.31
64537	AMAZON		147.04
01 1100 610 2 001 1176	439867536665	Colored Masking Tape 6pack	17.95
01 1100 610 2 001 1176	439867536665	Sports Festival Giant Wooden Tumbling Ti	67.00
01 1100 610 2 001 1176	439867536665	Amazon Basics Plastic Clipboards 6pk neo	15.99
01 1100 610 2 001 1176	439867536665	Amazon Basics Multupurpose Office Scisso	9.99
01 1100 610 2 001 1176	439867536665	Bostitch Personal Electric Pencil Sharpe	12.88
01 1100 610 2 001 1176	439867536665	Trademark Home Folding Stool	23.23
64537	AMAZON		95.77
01 1200 610 1 004 1222	445669546976	Classroom Supplies	95.77
64537	AMAZON		71.97
01 1100 734 2 001 1130	446466548664	External USB 2.0 DVD Drive DVD+/- RW CD	71.97
64537	AMAZON		19.70
01 2120 610 1 004	447689557354	Classroom Supplies	19.70
64537	AMAZON		5.01
01 1100 610 2 001 1124	454794365699	Papermate Blue Ball Point 12 pack	5.01
64537	AMAZON		19.76
01 2220 733 2 001	457748463538	MDesign- slim trash can, teal	19.76
64537	AMAZON		28.63
01 2220 734 2 001	457748463538	LG Portable DVD Drive	28.63
64537	AMAZON		118.90
01 1100 610 1 004 1100	463595646947	Expo Markers, Chisel Tip, Assorted Color	78.12
01 1100 610 1 004 1100	463595646947	Learning Resources Lowercase Alphabet St	25.98
01 1100 610 1 004 1100	463595646947	Cardinal Economy 2" Round- Ring Presentat	14.80
64537	AMAZON		73.98
01 1100 610 2 002 1108	463648337948	USB Charging Station https://amzn.to/2Gi	73.98
64537	AMAZON		37.99
01 1200 610 1 004 1221	466675477888	See Attached Cart	37.99
64537	AMAZON		82.86
01 1200 610 1 004 1221	468343547993	As per attached order form	82.86
64537	AMAZON		7.07
01 1100 610 2 001 1153	469854744443	Desktop Tape Dispenser 1" core weighted	7.07
64537	AMAZON		204.63
01 1100 610 2 001 1153	469953773449	Expo 80001 Low Odor Chisel Point Dry Era	57.54
01 1100 610 2 001 1153	469953773449	Scotch Magic Tape, invisible trusted fav	30.00
01 1100 610 2 001 1153	469953773449	Early Buy 7 Bright Color Lined Sticky No	12.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1153	469953773449	Apollo Transparency film for plain paper	16.45
01 1100 610 2 001 1153	469953773449	Ammex APFN44100 BX Medical Nitrile Glove	6.75
01 1100 610 2 001 1153	469953773449	AMMEX, APFN42100-BX, Medical Nitrile Glo	15.02
01 1100 610 2 001 1153	469953773449	AMMEX - APFN46100-BX- Medical Nitrile Glo	12.88
01 1100 610 2 001 1153	469953773449	AMMEX - APFN46100-BX - Medical Nitrile Gl	6.38
01 1100 610 2 001 1153	469953773449	Scotch Contractor Grade Masking tape, .9	9.03
01 1100 610 2 001 1153	469953773449	Duck Brand 286553 original duct tape, 1.	23.99
01 1100 610 2 001 1153	469953773449	BIC Gel-ocity original retractable gel p	13.60
	64537 AMAZON		161.96
01 1100 610 2 001 1153	479968978554	Ohaus CS200 Compact Scale 200g capacity	115.00
01 1100 610 2 001 1153	479968978554	DIYMAG powerful neodymium disc magnets,	7.99
01 1100 610 2 001 1153	479968978554	3pk green red blue funny toy for cats/do	38.97
	64537 AMAZON		39.94
01 1100 610 1 004 1102	559337643637	Papermate Flair Felt Tip Pens, Medium po	39.94
	64537 AMAZON		155.33
01 1100 610 1 003 1100	584783888538	Scotch Home & Office Masking Tape 3436	9.39
01 1100 610 1 003 1100	584783888538	Jigsaw2order 12 piece Blank Puzzle Craft	38.97
01 1100 610 1 003 1100	584783888538	AmazonBasics Letter Size Laminating Pouc	21.12
01 1100 610 1 003 1100	584783888538	Sharpie Electro Pop Permanent Markers, F	16.89
01 1100 610 1 003 1100	584783888538	12 Pack - Piper Dreams Watercolor Paint	68.96
	64537 AMAZON		176.07
01 2230 734 0 000	585359858995	Rain Design 12031 Ilevel 2 Adjustable He	107.82
01 2230 734 0 000	585359858995	Dell AC511 USB Wired SoundBar	68.25
	64537 AMAZON		145.74
01 1200 610 1 006 1221	593387976645	Elecder i37 Kids Headphones - Blue	129.90
01 1200 610 1 006 1221	593387976645	Smead Steel Hanging Legal File Frames	15.84
	64537 AMAZON		216.55
01 1100 610 2 001 1124	657537398989	Kleenex Cube 18pk	28.99
01 1100 610 2 001 1124	657537398989	Liquid Chalk Markers	12.99
01 1100 610 2 001 1124	657537398989	Flair 16pk variety	16.43
01 1100 610 2 001 1124	657537398989	Powerpoint clicker	14.99
01 1100 610 2 001 1124	657537398989	Crayola Markers	15.86
01 1100 610 2 001 1124	657537398989	Mr. Sketch 192 pack	127.29

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		
64537	AMAZON		292.70	
01 2120 610 1 004	666365573487	Classroom Supplies		292.70
64537	AMAZON		32.45	
01 1100 610 2 001 1153	754645488336	Browill (12 colors, 108 pack) balloons,		32.45
64537	AMAZON		30.48	
01 1100 610 2 001 1111	755989846554	Wall Clock		19.49
01 1100 610 2 001 1111	755989846554	Selfie Stick		10.99
64537	AMAZON		155.64	
01 1100 733 1 004 1111	784585779734	Safco 9420MO Wood Literature Organizer M		155.64
64537	AMAZON		334.94	
01 2230 734 0 000	787477385488	Dell Professional P2417H 23.8" Screen LE		334.94
64537	AMAZON		309.03	
01 1100 610 2 001 1174	787999384839	Portable DVD Drive		23.99
01 1100 610 2 001 1174	787999384839	Rubber Cement		50.85
01 1100 610 2 001 1174	787999384839	Scissors		38.97
01 1100 610 2 001 1174	787999384839	Graph Paper		20.94
01 1100 610 2 001 1174	787999384839	Erasers		13.54
01 1100 610 2 001 1174	787999384839	Trash Bags		17.65
01 1100 610 2 001 1174	787999384839	Dry Erase Markers		47.96
01 1100 610 2 001 1174	787999384839	Can Openers		95.13
64537	AMAZON		10.99	
01 1200 610 1 006 1222	836877947396	Oreo Mini Chocolate Sandwich Cookies - B		10.99
64537	AMAZON		11.95	
01 1200 610 1 006 1222	883538966693	CPEI LED Fidget Spinner		6.39
01 1200 610 1 006 1222	883538966693	Incredible Science Volcanic Eruption Liq		5.56
64537	AMAZON		53.99	
01 1100 733 1 004 1111	964888848636	Realspace Magellan collection 2-Shelf Bo		53.99
64537	AMAZON		80.93	
01 2120 610 1 004	973998848477	Classroom Supplies		80.93
64537	AMAZON		119.95	
01 1100 610 2 001 1110	998584686394	Only Garment Racks Commercial Grade Doub		119.95
		Vendor Total:		4,080.55
64538	AMERICAN EXPRESS		148.66	
01 2320 610 0 000	EARLMAY 080319	SUPPLIES		148.66
64538	AMERICAN EXPRESS		81.47	
01 2410 320 2 002	EMS 5/16/19	CPR/FIRST AID TRAINING		11.57
01 2213 330 1 004	EMS 5/16/19	CPR/FIRST AID TRAINING		23.30
01 2213 330 1 006	EMS 5/16/19	CPR/FIRST AID TRAINING		46.60

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64538	AMERICAN EXPRESS			293.59
01 2320 810 0 000	FEEES AUG 19	AUG 19 FEEES		293.59
64538	AMERICAN EXPRESS			53.24
01 2620 740 2 001	FIXMYBLINDS 073019	CHAIN		26.62
01 2620 740 2 002	FIXMYBLINDS 073019	CHAIN		26.62
64538	AMERICAN EXPRESS			76.67
01 2620 740 2 002	FIXMYBLINDS 081619	CHAIN		38.33
01 2620 740 2 001	FIXMYBLINDS 081619	CHAIN		38.34
64538	AMERICAN EXPRESS			64.50
01 2230 734 0 000	FS.COM 073019	Cisco Meraki MA-SFP-1GB-TX Compatible 10		56.00
01 2230 734 0 000	FS.COM 073019	shipping and handling		8.50
64538	AMERICAN EXPRESS			170.06
01 2212 890 0 000	GOODCENTS	TEAM METTING LUNCH		170.06
64538	AMERICAN EXPRESS			197.88
01 1100 430 2 001	JPW 080819	Jet OSC belt		191.36
1170				
01 1100 430 2 001	JPW 080819	Shipping		6.52
1170				
64538	AMERICAN EXPRESS			60.80
01 2320 610 0 000	SAMS 072619	SUPPLIES		60.80
64538	AMERICAN EXPRESS			120.00
01 6412 735 0 000	THERAPLAT 081519	SVS 8/15/19-9/15/19		120.00
64538	AMERICAN EXPRESS			1.25
01 2320 580 0 000	UNIVPARK 073119	PARKING FEE		1.25
64538	AMERICAN EXPRESS			245.61
01 2320 580 0 000	VINCENZOS 080119	LUNCH		245.61
64538	AMERICAN EXPRESS			116.89
01 1200 610 1 006	WALMART 080519	Ktaxon Hammock Hanging Rope Chair Patio		26.38
1222				
01 1200 610 1 006	WALMART 080519	Hammock C Stand Steel Constuction for Ha		90.51
1222				
64538	AMERICAN EXPRESS			(84.99)
01 1200 610 1 006	WALMART REFUND 81619	Hammock C Stand Steel Constuction for Ha		(84.99)
1222				
64538	AMERICAN EXPRESS			31.08
01 2320 610 0 000	XSTAMPER 072419	NOTARY STAMP		31.08
			Vendor Total:	1,576.71
64539	AMERICAN MESSAGING			43.03
01 2510 530 0 000	D3201922TH	SVS 8/1/19-8/31/19		43.03
			Vendor Total:	43.03
64540	ASCD			38.85
01 1100 640 2 001	0013388373	Understanding Differentiated Instruction		9.95
1111				
01 1100 640 2 001	0013388373	Total Participation Techniques to Engage		9.95
1111				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 640 2 001 1111	0013388373	Increasing Rigor in the Classroom Quick		9.95
01 1100 640 2 001 1111	0013388373	S/H		9.00
	64540 ASCD		89.00	
01 2410 810 1 003	FLOHR 19-10	ASCD - Yearly Membership-Megan Flohr		89.00
	64541 AUTO GLASS NATION, INC		385.00	
01 2710 430 0 000	1-26997	WINDSHIELD BUS 5		385.00
	64542 AWARDS UNLIMITED		271.25	
01 2320 610 0 000	478208	10 YR SERVICE PLAQUES		271.25
	64542 AWARDS UNLIMITED		116.25	
01 2320 610 0 000	478631	10 YR SERVICE PLAQUES		116.25
	64543 BARB BARGES		1,321.05	
01 1200 334 0 000 1215	7/9/19- 7/20/19	SVS 7/9/19-7/20/19		165.30
01 1200 340 0 000 1215	7/9/19- 7/20/19	SVS 7/9/19-7/20/19		1,155.75
	64544 BECKY SCHROEDER		115.19	
01 6409 333 0 000	7/21/19- 8/4/19	SVS 7/21/19-8/4/19		115.19
	64545 BEYOND PLAY, LLC		79.12	
01 1200 610 1 004 1222	775502	Wikki Stix Number Cards		14.95
01 1200 610 1 004 1222	775502	Wikki Stix Letter Cards		14.95
01 1200 610 1 004 1222	775502	Old Lady Felt Set		17.95
01 1200 610 1 004 1222	775502	Brown Bear Felt Set		20.95
01 1200 610 1 004 1222	775502	Shipping & Handling		10.32
	64546 BINSWANGER GLASS		189.00	
01 2710 430 0 000	W57901637	GLASS FOR BUSES		126.00
01 2712 430 0 000	W57901637	GLASS FOR BUS 28		63.00
	64547 BIO CORPORATION		1,369.47	
01 1100 610 2 002 1108	1000851	Shipping & Handling		216.72
01 1100 610 2 002 1108	1000851	Leopard Frog half male/female		561.00
01 1100 610 2 002 1108	1000851	Fetal Pigs		591.75
	64548 BIO-RAD LABORATORIES INC		149.75	
01 1100 610 2 001 1153	903632158	Shipping		30.75
01 1100 610 2 001 1153	903632158	Photosynthesis and cellular respiration		119.00
	64549 BLACK DIAMOND ENTERPRISES INC		110.00	

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 5, 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 2630 430 1 006		100236-752	SCREENED TOPSOIL	27.50
01 2630 430 1 004		100236-752	SCREENED TOPSOIL	27.50
01 2630 430 2 001		100236-752	SCREENED TOPSOIL	27.50
01 2630 430 2 002		100236-752	SCREENED TOPSOIL	27.50
Vendor Total:				110.00
64529	BLUE CROSS BLUE SHIELD		239,217.46	
01 1100 281 1 003		SEPT 19-0001	HEALTH BENEFITS	2,378.67
1100				
01 1100 281 1 004		SEPT 19-0001	HEALTH BENEFITS	6,974.71
1100				
01 1100 281 1 003		SEPT 19-0001	HEALTH BENEFITS	2,779.27
1101				
01 1100 281 1 004		SEPT 19-0001	HEALTH BENEFITS	7,242.44
1101				
01 1100 281 1 003		SEPT 19-0001	HEALTH BENEFITS	3,216.57
1102				
01 1100 281 1 004		SEPT 19-0001	HEALTH BENEFITS	5,915.67
1102				
01 2130 282 2 001		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2620 280 1 006		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2620 280 2 001		SEPT 19-0001	HEALTH BENEFITS	334.25
01 2620 280 2 002		SEPT 19-0001	HEALTH BENEFITS	334.25
01 6408 281 1 000		SEPT 19-0001	HEALTH BENEFITS	2,936.42
01 6408 281 2 000		SEPT 19-0001	HEALTH BENEFITS	769.22
01 2120 280 2 001		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2130 282 1 003		SEPT 19-0001	HEALTH BENEFITS	28.96
01 2130 282 1 004		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2130 282 1 006		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2190 282 2 001		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2620 280 1 003		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2620 280 1 004		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2410 280 1 006		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2410 280 2 001		SEPT 19-0001	HEALTH BENEFITS	1,337.00
01 2410 280 2 002		SEPT 19-0001	HEALTH BENEFITS	1,337.00
01 2710 286 0 000		SEPT 19-0001	HEALTH BENEFITS	318.26
01 2230 286 0 000		SEPT 19-0001	HEALTH BENEFITS	2,005.50
01 1200 282 0 000		SEPT 19-0001	HEALTH BENEFITS	167.13
1214				
01 2141 281 1 004		SEPT 19-0001	HEALTH BENEFITS	358.97
01 2141 281 1 006		SEPT 19-0001	HEALTH BENEFITS	358.97
01 2630 280 0 000		SEPT 19-0001	HEALTH BENEFITS	2,005.50
01 2320 280 0 000		SEPT 19-0001	HEALTH BENEFITS	1,838.37
01 2410 280 1 003		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2410 280 1 004		SEPT 19-0001	HEALTH BENEFITS	668.50
01 2320 286 0 000		SEPT 19-0001	HEALTH BENEFITS	1,794.85
01 3540 281 1 003		SEPT 19-0001	HEALTH BENEFITS	636.52
01 6310 281 1 006		SEPT 19-0001	HEALTH BENEFITS	730.72
01 2141 281 2 001		SEPT 19-0001	HEALTH BENEFITS	358.97
01 2141 281 2 002		SEPT 19-0001	HEALTH BENEFITS	358.97
01 2141 281 1 003		SEPT 19-0001	HEALTH BENEFITS	358.97
01 2410 281 1 006		SEPT 19-0001	HEALTH BENEFITS	1,794.85
01 2610 280 1 006		SEPT 19-0001	HEALTH BENEFITS	1,337.00
01 1200 281 2 001		SEPT 19-0001	HEALTH BENEFITS	1,105.46
1225				
01 1100 281 1 003		SEPT 19-0001	HEALTH BENEFITS	184.13
1190				

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 5, 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 281 1 004 1190	SEPT 19-0001	HEALTH BENEFITS	178.72
01 1100 281 1 006 1190	SEPT 19-0001	HEALTH BENEFITS	178.72
01 2151 281 1 006	SEPT 19-0001	HEALTH BENEFITS	871.07
01 1200 281 1 006 1221	SEPT 19-0001	HEALTH BENEFITS	3,824.93
01 1100 281 1 006 1150	SEPT 19-0001	HEALTH BENEFITS	318.26
01 1100 281 1 006 1160	SEPT 19-0001	HEALTH BENEFITS	318.26
01 2120 281 1 006	SEPT 19-0001	HEALTH BENEFITS	1,105.46
01 2220 281 1 006	SEPT 19-0001	HEALTH BENEFITS	1,045.29
01 1100 281 1 006 1104	SEPT 19-0001	HEALTH BENEFITS	3,374.12
01 1100 281 1 003 1105	SEPT 19-0001	HEALTH BENEFITS	2,948.84
01 1100 281 1 006 1105	SEPT 19-0001	HEALTH BENEFITS	6,165.24
01 1100 281 1 006 1168	SEPT 19-0001	HEALTH BENEFITS	1,172.75
01 1100 281 1 006 1194	SEPT 19-0001	HEALTH BENEFITS	988.26
01 1100 281 1 006 1194	SEPT 19-0001	HEALTH BENEFITS	505.22
01 6200 281 1 004	SEPT 19-0001	HEALTH BENEFITS	977.32
01 1100 281 2 001 1169	SEPT 19-0001	HEALTH BENEFITS	1,184.66
01 3535 281 0 000	SEPT 19-0001	HEALTH BENEFITS	368.60
01 1100 281 1 003 1103	SEPT 19-0001	HEALTH BENEFITS	4,958.72
01 1100 281 1 006 1103	SEPT 19-0001	HEALTH BENEFITS	5,595.07
01 1100 281 1 003 1104	SEPT 19-0001	HEALTH BENEFITS	1,304.85
01 2610 280 1 004	SEPT 19-0001	HEALTH BENEFITS	1,337.00
01 2610 280 2 001	SEPT 19-0001	HEALTH BENEFITS	3,342.50
01 2610 280 2 002	SEPT 19-0001	HEALTH BENEFITS	2,005.50
01 2710 280 0 000	SEPT 19-0001	HEALTH BENEFITS	668.50
01 2712 286 0 000	SEPT 19-0001	HEALTH BENEFITS	318.26
01 6200 281 1 003	SEPT 19-0001	HEALTH BENEFITS	1,742.15
01 2320 285 0 000	SEPT 19-0001	HEALTH BENEFITS	1,794.85
01 2410 281 1 003	SEPT 19-0001	HEALTH BENEFITS	1,794.85
01 2410 281 1 004	SEPT 19-0001	HEALTH BENEFITS	1,794.85
01 2410 281 2 001	SEPT 19-0001	HEALTH BENEFITS	3,589.70
01 2410 281 2 002	SEPT 19-0001	HEALTH BENEFITS	1,794.85
01 2610 280 1 003	SEPT 19-0001	HEALTH BENEFITS	1,337.00
01 2212 281 0 000	SEPT 19-0001	HEALTH BENEFITS	1,177.54
01 2230 281 0 000	SEPT 19-0001	HEALTH BENEFITS	1,794.85
01 2220 281 1 003	SEPT 19-0001	HEALTH BENEFITS	1,393.72
01 2220 281 1 004	SEPT 19-0001	HEALTH BENEFITS	1,045.29
01 2220 281 2 001	SEPT 19-0001	HEALTH BENEFITS	1,474.42
01 2220 281 2 002	SEPT 19-0001	HEALTH BENEFITS	1,223.77
01 1100 281 2 001 1176	SEPT 19-0001	HEALTH BENEFITS	3,188.14
01 1100 281 2 002 1176	SEPT 19-0001	HEALTH BENEFITS	1,992.80
01 2120 281 1 003	SEPT 19-0001	HEALTH BENEFITS	652.42
01 2120 281 1 004	SEPT 19-0001	HEALTH BENEFITS	1,742.15

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 5, 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 2 001		SEPT 19-0001	HEALTH BENEFITS 2,639.57
01 2120 281 2 002		SEPT 19-0001	HEALTH BENEFITS 1,304.85
01 1100 281 1 003		SEPT 19-0001	HEALTH BENEFITS 3,031.10
1160			
01 1100 281 2 001		SEPT 19-0001	HEALTH BENEFITS 2,299.64
1170			
01 1100 281 2 002		SEPT 19-0001	HEALTH BENEFITS 1,474.42
1170			
01 1100 281 2 001		SEPT 19-0001	HEALTH BENEFITS 592.33
1172			
01 1100 281 2 001		SEPT 19-0001	HEALTH BENEFITS 740.66
1174			
01 1100 281 2 002		SEPT 19-0001	HEALTH BENEFITS 657.15
1174			
01 1200 281 2 001		SEPT 19-0001	HEALTH BENEFITS 2,110.94
1221			
01 1200 281 2 002		SEPT 19-0001	HEALTH BENEFITS 5,862.97
1221			
01 1200 281 1 004		SEPT 19-0001	HEALTH BENEFITS 871.08
1222			
01 1200 281 2 001		SEPT 19-0001	HEALTH BENEFITS 541.57
1222			
01 1200 281 2 002		SEPT 19-0001	HEALTH BENEFITS 1,304.85
1222			
01 1200 281 1 003		SEPT 19-0001	HEALTH BENEFITS 977.32
1223			
01 1200 281 2 001		SEPT 19-0001	HEALTH BENEFITS 897.43
1212			
01 1200 281 0 000		SEPT 19-0001	HEALTH BENEFITS 1,527.12
1214			
01 2151 281 1 003		SEPT 19-0001	HEALTH BENEFITS 1,474.42
01 2151 281 1 004		SEPT 19-0001	HEALTH BENEFITS 871.08
01 1200 281 1 003		SEPT 19-0001	HEALTH BENEFITS 5,226.45
1221			
01 1200 281 1 004		SEPT 19-0001	HEALTH BENEFITS 2,345.49
1221			
01 1100 281 1 004		SEPT 19-0001	HEALTH BENEFITS 988.27
1193			
01 1100 281 2 001		SEPT 19-0001	HEALTH BENEFITS 574.91
1193			
01 1100 281 2 002		SEPT 19-0001	HEALTH BENEFITS 1,389.06
1193			
01 1100 281 1 003		SEPT 19-0001	HEALTH BENEFITS 87.11
1194			
01 1100 281 2 001		SEPT 19-0001	HEALTH BENEFITS 1,149.82
1194			
01 1100 281 2 002		SEPT 19-0001	HEALTH BENEFITS 1,742.15
1194			
01 1100 281 2 001		SEPT 19-0001	HEALTH BENEFITS 2,624.24
1168			
01 1100 281 2 002		SEPT 19-0001	HEALTH BENEFITS 1,982.48
1168			
01 1100 281 2 002		SEPT 19-0001	HEALTH BENEFITS 937.76
1169			
01 1100 281 2 001		SEPT 19-0001	HEALTH BENEFITS 1,742.15
1190			
01 1100 281 2 002		SEPT 19-0001	HEALTH BENEFITS 1,742.15
1190			
01 1100 281 1 003		SEPT 19-0001	HEALTH BENEFITS 636.52
1193			
01 1100 281 2 001		SEPT 19-0001	HEALTH BENEFITS 5,085.31
1130			

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 281 2 001 1140	SEPT 19-0001	HEALTH BENEFITS			6,117.24
01 1100 281 2 001 1153	SEPT 19-0001	HEALTH BENEFITS			6,537.41
01 1100 281 2 001 1155	SEPT 19-0001	HEALTH BENEFITS			636.52
01 1100 281 1 003 1168	SEPT 19-0001	HEALTH BENEFITS			1,474.42
01 1100 281 1 004 1168	SEPT 19-0001	HEALTH BENEFITS			1,172.75
01 1100 281 2 002 1106	SEPT 19-0001	HEALTH BENEFITS			6,788.62
01 1100 281 2 002 1107	SEPT 19-0001	HEALTH BENEFITS			6,399.29
01 1100 281 2 002 1108	SEPT 19-0001	HEALTH BENEFITS			7,657.82
01 1100 281 2 001 1110	SEPT 19-0001	HEALTH BENEFITS			7,061.97
01 1100 281 2 001 1114	SEPT 19-0001	HEALTH BENEFITS			737.21
01 1100 281 2 001 1124	SEPT 19-0001	HEALTH BENEFITS			3,961.30
64550 BOULDEN PUBLISHING					117.54
01 2120 610 1 006 25868A		I Have Impulse Control			16.95
01 2120 610 1 006 25868A		Creative Career Education			34.95
01 2120 610 1 006 25868A		Coping Skill Game			54.95
01 2120 610 1 006 25868A		S/H			10.69
64551 BOYS TOWN PRESS					131.45
01 2120 610 1 003 13470		What's in it for Me?			10.95
01 2120 610 1 003 13470		Uniquely Wired!			10.95
01 2120 610 1 003 13470		What Were You Thinking?			10.95
01 2120 610 1 003 13470		Kindness Counts			10.95
01 2120 610 1 003 13470		Freddie the Fly:Bee On, Buzz Off			10.95
01 2120 610 1 003 13470		Of Course it is a Big Deal!			10.95
01 2120 610 1 003 13470		S/H			11.00
01 2120 610 1 003 13470		The Technology Tail			10.95
01 2120 610 1 003 13470		Mindset Matters			10.95
01 2120 610 1 003 13470		Empathy is My Superpower!			10.95
01 2120 610 1 003 13470		It was Just Right Here!			10.95
01 2120 610 1 003 13470		My Day is Ruined!			10.95
64552 CARLEEN DOWDING					7.91
01 2710 610 0 000 REIMB 9/6/19		SUPPLIES			7.91
64553 CAROLINA BIOLOGICAL SUPPLY CO					303.09
01 1100 610 2 001 1153	50740322 RI	Carolina Investigations for AP Biology:			48.90
01 1100 610 2 001 1153	50740322 RI	Shipping			11.89
01 1100 610 2 001 1153	50740322 RI	Wisconsin Fast Plats Rosette-Dwarf See (14.70
01 1100 610 2 001 1153	50740322 RI	Wisconsin Fast Plants Fl non-purple stem			14.70
01 1100 610 2 001 1153	50740322 RI	Wisconsin Fast Plants non-purple stem, h			14.70
Vendor Total:					239,217.46
Vendor Total:					117.54
Vendor Total:					131.45
Vendor Total:					7.91

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1153	50740322 RI	Wisconsin Fast Plants F2 Rosette - Dwarf	41.15
01 1100 610 2 001 1153	50740322 RI	Diffusion and Osmosis 8- station Replacem	86.50
01 1100 610 2 001 1153	50740322 RI	Cell Size and Diffusion Kit	70.55
	64553 CAROLINA BIOLOGICAL SUPPLY CO		10.55
01 1100 610 2 001 1153	50770219 RI	Lyophilized (freeze-dried) Catalase	10.55
	64554 CASS COUNTY REFUSE		225.00
01 2620 430 1 003	804-0819	TRASH SVS 8/1/19-8/31/19	225.00
	64555 CED		45.83
01 2620 740 2 001	4157-653548	SUPPLIES	45.83
	64556 CENGAGE LEARNING		1,500.00
01 1100 735 2 001 1176	67442801	Online Accounting	1,500.00
	64557 CENTERPOINT ENERGY SERVICES		3,323.63
01 2610 621 1 003	3811943	SVS 6/1/19-6/30/19	727.41
01 2610 621 1 004	3811943	SVS 6/1/19-6/30/19	45.72
01 2610 621 2 001	3811943	SVS 6/1/19-6/30/19	1,596.88
01 2610 621 0 000	3811943	SVS 6/1/19-6/30/19	39.20
01 2610 621 1 006	3811943	SVS 6/1/19-6/30/19	914.42
	64558 CHARTER COMMUNICATIONS		94.98
01 2230 430 0 000	010769008071 9	SVS 8/7/19-9/6/19	94.98
	64558 CHARTER COMMUNICATIONS		60.30
01 2320 430 0 000	010815108101 9	SVS 8/10/19-9/9/19	60.30
	64559 CITY OF WAVERLY		2,900.00
01 2190 913 2 001	FIELD RENTAL	FIELD RENTAL 2019 BASEBALL 2019	2,900.00
	64560 CLINT COLTON		2,775.00
01 2630 430 1 004	S 0619	MOWING 6/1/19-6/29/19	375.00
01 2630 430 2 001	S 0619	MOWING 6/1/19-6/29/19	1,500.00
01 2630 430 2 002	S 0619	MOWING 6/1/19-6/29/19	900.00
	64561 COMMONWEALTH ELECTRIC MIDWEST		6,980.00
01 2620 430 2 001	70695	REPLACE DAMAGED POLE FOUNDATION	6,980.00
	64562 CORNHUSKER INTNL TRUCKS INC		85.68
01 2710 430 0 000	3338829	HEATER FILTERS	85.68
	64562 CORNHUSKER INTNL TRUCKS INC		160.65
01 2710 430 0 000	3339105	HEATER FILTERS	160.65
	64562 CORNHUSKER INTNL TRUCKS INC		103.92
01 2710 430 0 000	3339322	FILTERS	103.92
	64562 CORNHUSKER INTNL TRUCKS INC		216.73

Vendor Total: 313.64

Vendor Total: 225.00

Vendor Total: 45.83

Vendor Total: 1,500.00

Vendor Total: 3,323.63

Vendor Total: 3,323.63

Vendor Total: 155.28

Vendor Total: 2,900.00

Vendor Total: 2,775.00

Vendor Total: 6,980.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2712 430 0 000	3339341	PARTS BUS 28		216.73
64562 CORNHUSKER INTNL TRUCKS INC			1,011.96	
01 2710 430 0 000	3339630	PARTS		1,011.96
64562 CORNHUSKER INTNL TRUCKS INC			598.04	
01 2710 430 0 000	3339637	ACTUATOR BUS 22 & 12, MODULE BUS 2, STOC		598.04
64562 CORNHUSKER INTNL TRUCKS INC			76.46	
01 2710 430 0 000	3339684	AIR COOLER CLAMPS BUS 26, STOCK		76.46
64562 CORNHUSKER INTNL TRUCKS INC			24.74	
01 2710 430 0 000	3339722	PARTS BUS 27		24.74
64562 CORNHUSKER INTNL TRUCKS INC			571.98	
01 2710 430 0 000	3339839	BRAKES AND DRUMS BUS 23		571.98
				Vendor Total: 2,850.16
64563 CORNHUSKER WINNELSON CO			196.15	
01 2620 740 2 001	530759 03	SUPPLIES		196.15
64563 CORNHUSKER WINNELSON CO			21.15	
01 2620 740 2 001	538095 01	SUPPLIES		21.15
64563 CORNHUSKER WINNELSON CO			69.58	
01 2620 740 2 002	538615 01	SUPPLIES		69.58
				Vendor Total: 286.88
64564 CULLIGAN			34.50	
01 2320 610 0 000	94367-0819	WATER		34.50
				Vendor Total: 34.50
64565 DAS STATE ACCOUNTING - CENTRAL FINANCE			229.32	
01 2230 340 0 000	1178668	SVS JUL 2019		229.32
				Vendor Total: 229.32
64566 DEMCO			297.28	
01 2220 610 1 004	6631824	2 x 3 Label Protectors		18.99
01 2220 610 1 004	6631824	Premium Book Tape 2 x 30		66.18
01 2220 610 1 004	6631824	Steel Oversized Book Supports -Rubber-Bl		159.36
01 2220 610 1 004	6631824	Library Shelf Markers - White, pkg 10		25.72
01 2220 610 1 004	6631824	Shipping & Handling		27.03
64566 DEMCO			271.18	
01 2220 610 1 006	6654855	Book Tape (2" x 15 yds)		28.16
01 2220 610 1 006	6654855	Masking Tape		14.56
01 2220 610 1 006	6654855	Shipping & Handling		24.65
01 2220 610 1 006	6654855	Book Tape (1.5" x 15 yds)		16.92
01 2220 610 1 006	6654855	All Purpose Wire Easels		26.90
01 2220 610 1 006	6654855	Label Protectors Non-glare (2"x3)		109.86
01 2220 610 1 006	6654855	Glue Gun Sticks		25.38
01 2220 610 1 006	6654855	Masking Tape		15.56
01 2220 610 1 006	6654855	Post It Notes		9.19
				Vendor Total: 568.46
64567 DIETZE MUSIC HOUSE			300.00	
01 1100 430 2 002	EZ1121	Repairs (Open PO)		300.00
1194				Vendor Total: 300.00
64568 DIETZE MUSIC/OMAHA - na			187.20	
01 1100 640 2 002	QK5420	Text Books (Open PO)		187.20

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1194	64568 DIETZE MUSIC/OMAHA - na				630.00	
01 1100 733 2 002	QK6572-0			Bass Keyboard		630.00
1194						
						Vendor Total: 817.20
	64569 DIFFERENT ROADS TO LEARNING				79.94	
01 6408 610 0 000	164195			LANGUAGE BUILDER BLOCKS		69.99
01 6408 610 0 000	164195			S/H		9.95
						Vendor Total: 79.94
	64570 DORIAN BUSINESS SYSTEMS LLC				349.00	
01 1100 430 2 001	INV00027619			Charms Subscription 1 year		349.00
1194						
						Vendor Total: 349.00
	64571 DOUG KRUEGER				1,407.50	
01 2620 430 2 001	690577			REPAIRS AND PAINT		1,407.50
						Vendor Total: 1,407.50
	64572 EAKES OFFICE SOLUTIONS				4,381.92	
01 1100 733 2 001	7821859-0			Flip Table		3,300.00
1111						
01 1100 733 2 001	7821859-0			Arcadia nios seating		200.00
1111						
01 1100 733 2 001	7821859-0			Steelcase turnstone paper table		236.92
1111						
01 1100 733 2 001	7821859-0			Steelcase Turnstone Campfire Lounge seat		200.00
1111						
01 1100 733 2 001	7821859-0			Delivery and Install		445.00
1111						
	64572 EAKES OFFICE SOLUTIONS				338.18	
01 1100 733 2 001	7822864-0			Seated height X-base for support of 30 3		165.47
1111						
01 1100 733 2 001	7822864-0			30" Round Top		172.71
1111						
	64572 EAKES OFFICE SOLUTIONS				80.00	
01 1100 610 2 002	7844787-0			COPIER STAPLES		80.00
1111						
						Vendor Total: 4,800.10
	64573 ECHO GROUP INC				6.84	
01 2620 740 2 001	S8155250.001			SUPPLIES		6.84
	64573 ECHO GROUP INC				(6.84)	
01 2620 740 2 001	S8155250.002			SUPPLIES		(6.84)
	64573 ECHO GROUP INC				45.33	
01 2620 740 1 006	S8161264.001			SUPPLIES		45.33
	64573 ECHO GROUP INC				87.00	
01 2620 730 0 000	S8166244.001			LADDER		87.00
	64573 ECHO GROUP INC				52.46	
01 2620 740 2 001	S8166845.001			SUPPLIES		26.23
01 2620 740 2 002	S8166845.001			SUPPLIES		26.23
						Vendor Total: 184.79
	64574 EDVOTEK				104.95	
01 1100 610 2 001	198985			Transformation of E. Coli with Green Flu		95.00
1153						
01 1100 610 2 001	198985			Shipping		9.95
1153						
						Vendor Total: 104.95
	64575 ELECTRONIC CONTRACTING				81.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 2 001	LN049850	QTRLY MONITORING JUNE, JULY, AUG		81.00
64575	ELECTRONIC CONTRACTING			81.00
01 2620 430 1 006	LN049851	QTRLY MONITORING JUNE, JULY, AUG		81.00
64575	ELECTRONIC CONTRACTING			81.00
01 2620 430 2 002	LN049867	QTRLY MONITORING JUNE, JULY, AUG		81.00
64575	ELECTRONIC CONTRACTING			1,107.40
01 2620 430 1 004	LN050085	PANEL TROUBLE		1,107.40
64575	ELECTRONIC CONTRACTING			433.00
01 2620 430 1 004	LN050317	SEMI ANNUAL FIRE ALARM INSPECTION		144.33
01 2620 430 1 003	LN050317	SEMI ANNUAL FIRE ALARM INSPECTION		144.33
01 2620 430 1 006	LN050317	SEMI ANNUAL FIRE ALARM INSPECTION		144.34
64575	ELECTRONIC CONTRACTING			63.00
01 2620 430 0 000	LN050319	SEMI ANNUAL FIRE ALARM INSPECTION		63.00
			Vendor Total:	1,846.40
64576	FACTORY MOTOR PARTS			62.66
01 2710 430 0 000	2-5032893	FILTERS		62.66
64576	FACTORY MOTOR PARTS			258.49
01 2710 430 0 000	23-640099	ALTERNATOR VAN 4, SUPPLIES, FILTERS		258.49
64576	FACTORY MOTOR PARTS			52.06
01 2710 430 0 000	23-640154	REAR BRAKE PADS VAN 4		52.06
64576	FACTORY MOTOR PARTS			(105.84)
01 2710 430 0 000	23-640214	RETURN		(105.84)
64576	FACTORY MOTOR PARTS			14.98
01 2710 430 0 000	5-3580254	FILTERS		14.98
64576	FACTORY MOTOR PARTS			39.24
01 2710 430 0 000	5-3583528	FILTERS		39.24
			Vendor Total:	321.59
64577	FANNIN MUSICAL PRODUCTIONS LLC			2,250.00
01 1100 340 2 001	WAR DANCE	War Dance Marching Show		2,000.00
1194	19-20			
01 1100 340 2 001	WAR DANCE	Sound FX Tracks		250.00
1194	19-20			
			Vendor Total:	2,250.00
64578	FASTENAL COMPANY			129.12
01 2620 740 2 001	NELIN351594	SUPPLIES		129.12
64578	FASTENAL COMPANY			264.15
01 2710 430 0 000	NELIN352281	SUPPLIES		264.15
			Vendor Total:	393.27
64579	FESTIVAL OF BANDS			250.00
01 1100 810 2 001	2019 ENTRY	Field and Parade Entry Fee		250.00
1194				
			Vendor Total:	250.00
64580	FLINN SCIENTIFIC INC			2,426.32
01 1100 610 2 001	2366388	Beakers Borosilicate Glass - 250mm		53.76
1153				
01 1100 610 2 001	2366388	Flinn Buret - 50mL		355.90
1153				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1153	2366388	Bottles, narrow mouth - 120mL		25.76
01 1100 610 2 001 1153	2366388	Bottles, jars Polypropylene - 60mL		24.00
01 1100 610 2 001 1153	2366388	Shipping		268.40
01 1100 610 2 001 1153	2366388	AP Chem - % Copper in Brass		44.20
01 1100 610 2 001 1153	2366388	Polypropylene cups, pkg. 100		6.30
01 1100 610 2 001 1153	2366388	Magnesium Ribbon		25.10
01 1100 610 2 001 1153	2366388	Oxalic Acid, Reagent - 100g		10.55
01 1100 610 2 001 1153	2366388	Iron (III) Chloride - 1M, 100mL		8.80
01 1100 610 2 001 1153	2366388	Sodium Hydroxide - 500g		14.95
01 1100 610 2 001 1153	2366388	Sodium Acetate - 100g		7.45
01 1100 610 2 001 1153	2366388	Lithium Chloride - 100g		15.70
01 1100 610 2 001 1153	2366388	Copper (II) Sulfate Pentahydrate		12.70
01 1100 610 2 001 1153	2366388	Silver Oxide - 10g		37.75
01 1100 610 2 001 1153	2366388	Brass strips, pkg of 6		36.00
01 1100 610 2 001 1153	2366388	AP Chem - Refill Crystal Violet		20.95
01 1100 610 2 001 1153	2366388	AP Chem - Oxidation Reduction		33.45
01 1100 610 2 001 1153	2366388	Determining Stoichionetry of a reaction		78.20
01 1100 610 2 001 1153	2366388	Manganese (II) Sulfate - 100g		12.95
01 1100 610 2 001 1153	2366388	Potassium Hydrogen Pthalate - 100g		15.10
01 1100 610 2 001 1153	2366388	Pyrex 10mL graduated cylinders		95.50
01 1100 610 2 001 1153	2366388	Kimwipes		6.10
01 1100 610 2 001 1153	2366388	Levulose - 100g		8.65
01 1100 610 2 001 1153	2366388	Calcium Sulfate - 100g		13.85
01 1100 610 2 001 1153	2366388	Iodine Solution - .1M, 500mL		16.95
01 1100 610 2 001 1153	2366388	Aluminum Strips		5.95
01 1100 610 2 001 1153	2366388	Funnels Borosilicate Glass - 75mm		91.35
01 1100 610 2 001 1153	2366388	Copper Strips pkg of 6		21.30
01 1100 610 2 001 1153	2366388	Iron Strips pkg 10		7.10
01 1100 610 2 001 1153	2366388	Zinc strips pkg 10		9.00
01 1100 610 2 001 1153	2366388	Refraction and total internal reflection		70.85
01 1100 610 2 001 1153	2366388	Watch Glasses - 75mm		32.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1153	2366388	Erlenmyer Flasks - 50mL		57.50
01 1100 610 2 001 1153	2366388	Pyrex Vista Volumetric Flask - 50mL		294.00
01 1100 610 2 001 1153	2366388	Pipet Drawer - 25mL		218.80
01 1100 610 2 001 1153	2366388	Flinn Digitl Hot Plate 7x7		320.00
01 1100 610 2 001 1153	2366388	Exploration of metals		49.45
	64580 FLINN SCIENTIFIC INC		212.65	
01 1100 610 2 001 1153	2368453	Mohr Pipet - 25mL		204.00
01 1100 610 2 001 1153	2368453	Levulose - 100g		8.65
			Vendor Total:	2,638.97
	64581 FLUENCY MATTERS		159.00	
01 1100 640 2 001 1124	76292	FVR non-fiction pack		48.00
01 1100 640 2 001 1124	76292	FVR Pack Spanish 2019		48.00
01 1100 640 2 001 1124	76292	Mira Canion Bundle		48.00
01 1100 640 2 001 1124	76292	S/H		15.00
	64581 FLUENCY MATTERS		558.00	
01 1100 640 2 001 1111	78522	Billy y las botas		44.00
01 1100 640 2 001 1111	78522	S/H		45.00
01 1100 640 2 001 1111	78522	Free Voluntary Reading Package-Spanish B		60.00
01 1100 640 2 001 1111	78522	Leyendas Impactantes Reader		14.00
01 1100 640 2 001 1111	78522	Texacalipoca Reader		7.00
01 1100 640 2 001 1111	78522	La clase de confesiones		28.00
01 1100 640 2 001 1111	78522	Free Voluntary Reading Package - Spanish		108.00
01 1100 640 2 001 1111	78522	Free Voluntary Reading Package - Spanish		168.00
01 1100 640 2 001 1111	78522	El silbon de venezuela		7.00
01 1100 640 2 001 1111	78522	Peter va a colombia		7.00
01 1100 640 2 001 1111	78522	Papacito		14.00
01 1100 640 2 001 1111	78522	La casa de la dentista		28.00
01 1100 640 2 001 1111	78522	La bella mentira		14.00
01 1100 640 2 001 1111	78522	Como salir de la zona de amigos		14.00
			Vendor Total:	717.00
	64582 FOLLETT SCHOOL SOLUTIONS INC		295.79	
01 2220 640 1 003	507409F	See attached list		295.79
	64582 FOLLETT SCHOOL SOLUTIONS INC		341.82	
01 2220 640 1 006	507723	Per Attached List		341.82
	64582 FOLLETT SCHOOL SOLUTIONS INC		42.48	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2220 640 1 006	507723F	Per Attached List		42.48
64582	FOLLETT SCHOOL SOLUTIONS INC		594.08	
01 2220 640 2 001	515215	Various books		594.08
64582	FOLLETT SCHOOL SOLUTIONS INC		181.56	
01 2220 640 2 001	515215F	Various books		181.56
64583	FREE SPIRIT PUBLISHING INC		30.93	
01 2120 610 1 006	250180	Survival Guide for Behavior Challenges		14.99
01 2120 610 1 006	250180	Cyber Dilemmas		9.99
01 2120 610 1 006	250180	S/H		5.95
64584	FUN AND FUNCTION		361.58	
01 6408 610 0 000	387184	SQUEEZIE SEAT		299.99
01 6408 610 0 000	387184	SOFT RESISTANCE BANDS		19.99
01 6408 610 0 000	387184	S/H		41.60
64585	GNS		250.00	
01 2320 810 0 000	2019-20GNSDUES	19/20 MEMBERSHIP DUES - WORRELL		250.00
64586	GOPHER		1,196.13	
01 1100 610 2 001	9626349	Cage Ball 24"		44.95
1168				
01 1100 610 2 001	9626349	Free Standing Target		498.00
1168				
01 1100 610 2 001	9626349	Target Faces		39.90
1168				
01 1100 610 2 001	9626349	Fiberglass Arrows (doz)		89.90
1168				
01 1100 610 2 001	9626349	S/H		173.78
1168				
01 1100 610 2 001	9626349	Team Handball		15.95
1168				
01 1100 610 2 001	9626349	Pickelballs		17.95
1168				
01 1100 610 2 001	9626349	Plastic Golf Balls - doz		6.95
1168				
01 1100 610 2 001	9626349	EZ Team Balls (set of 6)		153.90
1168				
01 1100 610 2 001	9626349	Kick Balls (set of 6)		64.95
1168				
01 1100 610 2 001	9626349	InstaFit Arm Pinnies (set of 12)		89.90
1168				
64587	GWELDA J CARLSON		240.00	
01 6412 340 0 000	7/23/19-8/2/19	SVS 7/23/19-8/2/19		240.00
64588	HAMILTON EQUIPMENT CO		154.60	
01 2630 430 2 002	77413	FILTERS FOR KUBOTA UTV		38.65
01 2630 430 1 004	77413	FILTERS FOR KUBOTA UTV		38.65
01 2630 430 2 001	77413	FILTERS FOR KUBOTA UTV		38.65
01 2630 430 1 006	77413	FILTERS FOR KUBOTA UTV		38.65
64588	HAMILTON EQUIPMENT CO		326.15	
01 2630 430 2 002	77540	OIL, FILTERS, PARTS		65.23

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 2 001	77540	OIL, FILTERS, PARTS		65.23
01 2630 430 1 006	77540	OIL, FILTERS, PARTS		65.23
01 2630 430 1 003	77540	OIL, FILTERS, PARTS		65.23
01 2630 430 1 004	77540	OIL, FILTERS, PARTS		65.23
64588 HAMILTON EQUIPMENT CO			(40.56)	
01 2630 430 1 004	77542	OIL		(8.11)
01 2630 430 1 003	77542	OIL		(8.11)
01 2630 430 1 006	77542	OIL		(8.11)
01 2630 430 2 001	77542	OIL		(8.11)
01 2630 430 2 002	77542	OIL		(8.12)
64588 HAMILTON EQUIPMENT CO			43.61	
01 2630 430 2 002	77614	COUPLER		8.72
01 2630 430 2 001	77614	COUPLER		8.72
01 2630 430 1 006	77614	COUPLER		8.72
01 2630 430 1 003	77614	COUPLER		8.73
01 2630 430 1 004	77614	COUPLER		8.72
			Vendor Total:	483.80
64589 HELENA AGRI-ENTERPRISES, LLC			377.50	
01 2630 430 1 006	269052697	HERBICIDE & RANDER PRO		75.50
01 2630 430 1 003	269052697	HERBICIDE & RANDER PRO		75.50
01 2630 430 1 004	269052697	HERBICIDE & RANDER PRO		75.50
01 2630 430 2 001	269052697	HERBICIDE & RANDER PRO		75.50
01 2630 430 2 002	269052697	HERBICIDE & RANDER PRO		75.50
			Vendor Total:	377.50
64590 HOME DEPOT PRO, THE			179.62	
01 2610 610 1 004	504084229	SUPPLIES		179.62
64590 HOME DEPOT PRO, THE			223.33	
01 2610 610 1 006	504559642	SUPPLIES		223.33
64590 HOME DEPOT PRO, THE			216.06	
01 2610 610 1 003	504798448	SUPPLIES		216.06
64590 HOME DEPOT PRO, THE			8.20	
01 2610 610 1 006	504798455	SUPPLIES		8.20
64590 HOME DEPOT PRO, THE			165.00	
01 2610 610 1 006	505046862	SUPPLIES		165.00
64590 HOME DEPOT PRO, THE			447.02	
01 2620 430 2 002	505046870	SUPPLIES		447.02
64590 HOME DEPOT PRO, THE			(641.03)	
01 2610 730 2 001	506029891	SPOT EXTRACTOR		(641.03)
64590 HOME DEPOT PRO, THE			508.97	
01 2610 610 2 001	506029909	SUPPLIES		508.97
64590 HOME DEPOT PRO, THE			278.21	
01 2610 610 1 006	506125616	SUPPLIES		278.21
64590 HOME DEPOT PRO, THE			891.19	
01 2610 610 2 002	506125954	SUPPLIES		891.19
64590 HOME DEPOT PRO, THE			52.64	
01 2610 610 2 002	506280445	SUPPLIES		52.64
64590 HOME DEPOT PRO, THE			27.96	
01 2620 740 1 004	506280452	SUPPLIES		27.96
64590 HOME DEPOT PRO, THE			130.50	
01 2610 610 1 004	506280460	SUPPLIES		130.50
64590 HOME DEPOT PRO, THE			37.09	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 006	506751098	SUPPLIES		37.09
64590 HOME DEPOT PRO, THE			4.55	
01 2610 610 1 004	506751106	SUPPLIES		4.55
64590 HOME DEPOT PRO, THE			2,155.49	
01 2610 610 2 001	506751114	SUPPLIES		2,155.49
64590 HOME DEPOT PRO, THE			35.80	
01 2630 430 1 003	506984004	SUPPLIES		7.16
01 2630 430 1 004	506984004	SUPPLIES		7.16
01 2630 430 1 006	506984004	SUPPLIES		7.16
01 2630 430 2 001	506984004	SUPPLIES		7.16
01 2630 430 2 002	506984004	SUPPLIES		7.16
64590 HOME DEPOT PRO, THE			(27.96)	
01 2620 740 1 004	507690642	SUPPLIES		(27.96)
64590 HOME DEPOT PRO, THE			67.60	
01 2610 610 1 004	507690659	SUPPLIES		67.60
64590 HOME DEPOT PRO, THE			289.46	
01 2610 610 1 003	507816585	SUPPLIES		289.46
64590 HOME DEPOT PRO, THE			(12.70)	
01 2610 610 1 003	507924645	SUPPLIES		(12.70)
64590 HOME DEPOT PRO, THE			353.30	
01 2610 610 1 004	508152188	SUPPLIES		353.30
64590 HOME DEPOT PRO, THE			32.82	
01 2610 610 1 004	508152196	SUPPLIES		32.82
64590 HOME DEPOT PRO, THE			76.17	
01 2610 610 1 006	508152212	SUPPLIES		76.17
64590 HOME DEPOT PRO, THE			50.00	
01 2610 610 2 002	508388436	SUPPLIES		50.00
64590 HOME DEPOT PRO, THE			12.70	
01 2610 610 1 003	508388444	SUPPLIES		12.70
64590 HOME DEPOT PRO, THE			277.72	
01 2610 610 1 006	508388451	SUPPLIES		277.72
64590 HOME DEPOT PRO, THE			71.04	
01 2610 610 1 003	508388469	SUPPLIES		71.04
64590 HOME DEPOT PRO, THE			294.45	
01 2610 610 2 002	508388477	SUPPLIES		294.45
64590 HOME DEPOT PRO, THE			62.00	
01 2610 610 1 006	508621521	SUPPLIES		62.00
64590 HOME DEPOT PRO, THE			238.92	
01 2610 610 1 004	508844024	SUPPLIES		238.92
64590 HOME DEPOT PRO, THE			103.46	
01 2610 610 1 006	508844032	SUPPLIES		103.46
64590 HOME DEPOT PRO, THE			104.35	
01 2610 610 1 006	508844040	SUPPLIES		104.35
				Vendor Total: 6,713.93
64530 HOMETOWN LEASING			1,775.19	
01 2510 443 0 000	SEPT 19-0001	COPIER LEASE PMT SEPT 19		1,775.19
				Vendor Total: 1,775.19
64591 HORIZON BANK			79.13	
01 2320 610 0 000	PETTYCASH091	SUPPLIES		49.26
	9			
01 2510 531 0 000	PETTYCASH091	POSTAGE		4.87

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 626 0 000	9 PETTYCASH091	FUEL		25.00
	9			
	64592 HOUGHTON MIFFLIN COMPANY		8,940.00	
01 1200 640 2 002	710162314	System 44 Next Generation Secondary Sing		5,400.00
01 1200 640 2 002	710162314	READ 180 Universal Stage B Student Licen		1,800.00
01 1200 735 2 002	710162314	READ 180 Technical Services: SAM Hosting		990.00
01 1200 735 2 002	710162314	System 44 Annual Hosting Service 9/4/19-		750.00
	64592 HOUGHTON MIFFLIN COMPANY		1,689.43	
01 1200 640 2 002	710162653	System 44 Next Generation Secondary 44 B		395.00
01 1200 640 2 002	710162653	System 44 Next Generation Secondary 44 B		359.40
01 1200 640 2 002	710162653	READ 180 Universal Stage B Blended Lear		475.00
01 1200 640 2 002	710162653	READ 180 Universal Stage REaL Book		299.50
01 1200 640 2 002	710162653	Shipping & Handling		160.53
	64592 HOUGHTON MIFFLIN COMPANY		378.79	
01 2212 640 0 000	954486842	Math Expressions Grade K		342.80
01 2212 640 0 000	954486842	Shipping		35.99
	64592 HOUGHTON MIFFLIN COMPANY		2,539.52	
01 2212 640 0 000	954490821	Math Expressions Grade K		1,091.20
01 2212 640 0 000	954490821	Math Expressions Grade 5		1,207.00
01 2212 640 0 000	954490821	Shipping		241.32
	64592 HOUGHTON MIFFLIN COMPANY		4,684.78	
01 2212 640 0 000	954492346	Math Expressions Grade K		1,413.20
01 2212 640 0 000	954492346	Math Expressions Grade 5		2,826.40
01 2212 640 0 000	954492346	Shipping		445.18
				Vendor Total: 18,232.52
	64593 HUNTEL COMMUNICATIONS INC		115.00	
01 2230 430 0 000	234747	MIGRATED TO NEW IP ADDRESSES		115.00
	64593 HUNTEL COMMUNICATIONS INC		57.50	
01 2230 430 0 000	234794	HOW TO MOVE USERS TO NEW EXT NUMBERS		57.50
				Vendor Total: 172.50
	64594 IDEAL PURE WATER		22.05	
01 2710 610 0 000	180125	WATER		22.05
	64594 IDEAL PURE WATER		11.00	
01 2710 610 0 000	180756	WATER		11.00
	64594 IDEAL PURE WATER		11.00	
01 2710 610 0 000	180757	WATER		11.00
				Vendor Total: 44.05
	64595 IDRIVE INC		1,500.00	
01 2230 735 0 000	20049822	IDrive 10TB Annual Enterprise Cloud back		3,000.00
01 2230 735 0 000	20049822	Non Profit / EDU 50% off		(1,500.00)
				Vendor Total: 1,500.00
	64596 INDUSTRIAL SERVICES INC		2,370.80	

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
01 2620 430 1 004		908-3232	TRASH SVS 8/1/19-8/31/19	245.90
01 2620 430 2 001		908-3232	TRASH SVS 8/1/19-8/31/19	781.05
01 2620 430 2 001		908-3232	TRASH SVS 8/1/19-8/31/19	31.45
01 2620 430 2 002		908-3232	TRASH SVS 8/1/19-8/31/19	562.60
01 2620 430 1 006		908-3232	TRASH SVS 8/1/19-8/31/19	749.80
	64596	INDUSTRIAL SERVICES INC		42.30
01 2620 430 1 006		908.3233	TRASH SVS 8/1/19-8/31/19	42.30
			Vendor Total:	2,413.10
	64597	INLAND TRUCK PARTS CO		(72.00)
01 2710 430 0 000		CM-030232	CORE RETURN	(72.00)
	64597	INLAND TRUCK PARTS CO		401.82
01 2710 430 0 000		IN381453	DRIVE AXLE BRAKES BUS 3	401.82
			Vendor Total:	329.82
	64598	INTERSTATE ALL BATTERY		34.20
01 2620 740 2 002		192470101770	BATTERIES	34.20
		2		
			Vendor Total:	34.20
	64599	JASON CARL		110.00
01 2710 430 0 000		BUSING REIMB	BUS PASS REFUND	110.00
		9/6/19		
			Vendor Total:	110.00
	64600	JOHNSTONE SUPPLY		56.98
01 2620 740 2 002		2134644	SUPPLIES	56.98
			Vendor Total:	56.98
	64601	JOSLYNNE STAUSS		197.55
01 1100 610 2 001		FIRST AID	FIRST AID KITS	197.55
1111		KITS 9/6/1		
	64601	JOSLYNNE STAUSS		36.30
01 2130 610 2 001		SUPPLIES	SUPPLIES	36.30
		9/6/19		
			Vendor Total:	233.85
	64602	JULIE LUTJEHARMS		10.44
01 1200 333 1 003		6/4/19-	SVS 6/4/19-6/18/18	10.44
1221		6/18/19		
			Vendor Total:	10.44
	64603	JW PEPPER & SON, INC.		10.49
01 1100 610 2 002		03605802	Music (Open PO)	10.49
1193				
	64603	JW PEPPER & SON, INC.		105.49
01 1100 610 2 002		03608115	Music (Open PO)	105.49
1193				
	64603	JW PEPPER & SON, INC.		11.25
01 1100 610 2 002		03609675	Music (Open PO)	11.25
1193				
	64603	JW PEPPER & SON, INC.		75.73
01 1100 610 2 002		156547634	Music (Open PO)	75.73
1193				
	64603	JW PEPPER & SON, INC.		24.75
01 1100 610 2 002		156552143	Music (Open PO)	24.75
1193				
	64603	JW PEPPER & SON, INC.		33.75
01 1100 610 2 002		160466667	Music (Open PO)	33.75
1193				
	64603	JW PEPPER & SON, INC.		119.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1193	161413953	Music (Open PO)		119.99
	64603 JW PEPPER & SON, INC.		63.49	
01 1100 610 2 002 1193	161467802	Music (Open PO)		63.49
	64603 JW PEPPER & SON, INC.		42.75	
01 1100 610 2 002 1193	161960244	Music (Open PO)		42.75
	64603 JW PEPPER & SON, INC.		294.49	
01 1100 610 2 002 1193	164682362	Music (Open PO)		294.49
	64603 JW PEPPER & SON, INC.		75.97	
01 1100 610 2 002 1193	165941149	Music (Open PO)		75.97
	64603 JW PEPPER & SON, INC.		100.50	
01 1100 610 2 002 1193	166054352	Music (Open PO)		100.50
	64603 JW PEPPER & SON, INC.		46.49	
01 1100 610 2 002 1193	97801812	Music (Open PO)		46.49
				Vendor Total: 1,005.14
	64604 KAPCO		49.44	
01 1100 610 2 002 1106	1381648	Easy Bind 1 1/2 x 100 Repair Tape		49.44
	64604 KAPCO		238.75	
01 2220 610 2 002	1381652	Kaplam 10 x 400 laminate		103.92
01 2220 610 2 002	1381652	Kaplam 14x400 Laminate		16.86
01 2220 610 2 002	1381652	Kapco easy bind repair tape		62.65
01 2220 610 2 002	1381652	Easy Jacket 12x300		38.66
01 2220 610 2 002	1381652	S/H		16.66
				Vendor Total: 288.19
	64605 KREG TOOLS		374.32	
01 1100 733 2 001 1170	1141947	1 1/2" Coarse Maxi-Loc Qt. 1200		16.40
01 1100 733 2 001 1170	1141947	2 1/2" Coarse Maxi-Loc Qt. 2000		29.52
01 1100 733 2 001 1170	1141947	3/4" Fine Pan-Head Screws Qt. 500		7.20
01 1100 733 2 001 1170	1141947	1" Coarse maxi-Loc Screws Qt. 500		7.80
01 1100 733 2 001 1170	1141947	1" Fine Pan Head Screws Qt. 500		7.80
01 1100 733 2 001 1170	1141947	1 1/4" fine Maxi-Loc Qt 5000		32.40
01 1100 733 2 001 1170	1141947	3" & 6" #2 Square Driver Combo		7.20
01 1100 733 2 001 1170	1141947	1 1/4" Coarse Maxi-Loc Qt. 5000		64.80
01 1100 733 2 001 1170	1141947	1 1/2" Fine Maxi-Loc Qt. 1200		16.40
01 1100 733 2 001 1170	1141947	Kreg Jig R3		36.00
01 1100 733 2 001 1170	1141947	Kreg Jig K5		52.00
01 1100 733 2 001 1170	1141947	Kreg Jig K5 master system		68.00
01 1100 733 2 001 1170	1141947	Hex Shank Pocket Hole Drill Bit		28.80

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	64606 KRIS SPATH		177.48		374.32
01 3400 610 2 001	NCE CONF 2019	MILEAGE NCE CONF 2019		177.48	
	64531 KUBOTA LEASING		575.57		177.48
01 2620 732 0 000	SEPT 19-0001	UTV LEASE PMT SEPT 19		575.57	
	64607 KYLA BLUM		320.00		575.57
01 1200 340 0 000	7/24/19-8/8/19	SVS 7/24/19-8/8/19		320.00	
1215					
	64607 KYLA BLUM		3,444.48		
01 1200 334 0 000	8/8/19-8/20/19	SVS 8/8/19-8/20/19		140.48	
1215					
01 1200 591 0 000	8/8/19-8/20/19	SVS 8/8/19-8/20/19		3,304.00	
1215					
	64608 KYLE HAUGEN DRILL WRITING		2,750.00		3,764.48
01 1100 640 2 001	171	2019 Drill Design Writing		2,750.00	
1194					
	64609 LAB-AIDS INCORPORATED		19.95		2,750.00
01 1100 610 2 001	137233	Stream Sand		9.95	
1172					
01 1100 610 2 001	137233	S/H		10.00	
1172					
	64610 LAKESHORE LEARNING MATERIALS		172.45		19.95
01 1200 610 1 004	3521760619	Splash! Reading Game Complete set-Coupon		39.99	
1221					
01 1200 610 1 004	3521760619	Folder Game Phonological Awareness		39.99	
1221					
01 1200 610 1 004	3521760619	Phonological Awareness Learning Puzzles		49.99	
1221					
01 1200 610 1 004	3521760619	Magnetic Paper Pockets Set of 4		19.99	
1221					
01 1200 610 1 004	3521760619	Shipping & Handling		22.49	
1221					
	64610 LAKESHORE LEARNING MATERIALS		402.38		
01 1100 610 1 004	3521770919	What's The Rhyme Sorting House		29.99	
1100					
01 1100 610 1 004	3521770919	Beginning Sounds Magnet Board		29.99	
1100					
01 1100 610 1 004	3521770919	Word Work Folder Games		39.99	
1100					
01 1100 610 1 004	3521770919	Fill in the Blank Magnetic Tin		29.99	
1100					
01 1100 610 1 004	3521770919	CVC Word Work Center		39.99	
1100					
01 1100 610 1 004	3521770919	Stack & Build Simple Words		179.94	
1100					
01 1100 610 1 004	3521770919	Shipping & Handling		52.49	
1100					
	64610 LAKESHORE LEARNING MATERIALS		424.24		
01 1100 610 1 004	3522850919	Colorful Chalkboard Reading & Writing Po		109.95	
1102					
01 1100 610 1 004	3522850919	Wobble Chair 14" Green		105.98	
1102					

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 1100 610 1 004 1102	3522850919	Wobble Chair 14" Blue		52.99
01 1100 610 1 004 1102	3522850919	Calming Colors Soft Seats 15" Set of 5		99.98
01 1100 610 1 004 1102	3522850919	Shipping & Handling		55.34
	64610 LAKESHORE LEARNING MATERIALS		149.46	
01 1200 610 1 004 1221	3522870919	CVC Touch & Read Phonics		29.99
01 1200 610 1 004 1221	3522870919	Vowel Sounds		29.99
01 1200 610 1 004 1221	3522870919	Beginning Sounds		34.99
01 1200 610 1 004 1221	3522870919	End Sounds		34.99
01 1200 610 1 004 1221	3522870919	Shipping & Handling		19.50
	64610 LAKESHORE LEARNING MATERIALS		64.80	
01 1200 610 1 006 1222	3649150919	Language Skills Folder Game Library K-G		39.99
01 1200 610 1 006 1222	3649150919	Writing Prompts Journal - Gr. 1-2		3.79
01 1200 610 1 006 1222	3649150919	Sight-Word Daily Activity Journal		3.99
01 1200 610 1 006 1222	3649150919	Daily Language Practice Journal - Kinder		4.29
01 1200 610 1 006 1222	3649150919	Daily Language Practice Journal - Gr. 1		4.29
01 1200 610 1 006 1222	3649150919	Shipping and Handling		8.45
	64610 LAKESHORE LEARNING MATERIALS		13.98	
01 1100 610 1 003 1102	3666400619	Name Plates		6.99
01 1100 610 1 003 1102	3666400619	S/H		6.99
	64610 LAKESHORE LEARNING MATERIALS		141.91	
01 1100 610 1 003 1101	3711900619	Short Vowels Instant Learning Center		29.99
01 1100 610 1 003 1101	3711900619	Sound Switch Instant Learning Center		23.99
01 1100 610 1 003 1101	3711900619	Woodland Friends Character		18.99
01 1100 610 1 003 1101	3711900619	Hello Sunshine Motivational Poster Pack		18.99
01 1100 610 1 003 1101	3711900619	Superhero Magnetic Girl's Hall Pass		3.49
01 1100 610 1 003 1101	3711900619	Superhero Magnetic Boy's Hall Pass		3.49
01 1100 610 1 003 1101	3711900619	Happy Crayon Nameplates		4.99
01 1100 610 1 003 1101	3711900619	Blank Paper Crowns		7.99
01 1100 610 1 003 1101	3711900619	Word Families Instant Learning Center		29.99
	64611 LAURA ALLEN		193.51	
01 2410 610 1 003	REIMB 9/6/19 POSTERS			193.51
	64612 LEARNING ALLY		990.00	
01 6409 610 0 000	78145	SEATS FOR INSTITUTION SEAT		990.00
		Vendor Total:		1,369.22
		Vendor Total:		193.51

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		PACKAGE RENEW		
		Vendor Total:		990.00
64613	LEARNING FORWARD NEBRASKA		25.00	
01 2410 810 1 003	FLOHR MEMBERSHIP 19	Megan Flohr - Yearly Membership		25.00
		Vendor Total:		25.00
64614	LINCOLN ELECTRIC SYSTEM		1,647.57	
01 2610 622 2 001	023814703- 0819	SVS 7/1/19-7/31/19		1,647.57
64614	LINCOLN ELECTRIC SYSTEM		7,198.27	
01 2610 622 2 002	023832404- 0819	SVS 7/1/19-7/31/19		7,198.27
64614	LINCOLN ELECTRIC SYSTEM		2,317.14	
01 2610 622 2 002	023832504- 0819	SVS 7/1/19-7/31/19		2,317.14
64614	LINCOLN ELECTRIC SYSTEM		17,979.17	
01 2610 622 2 001	942809903- 0819	SVS 7/1/19-7/31/19		17,979.17
64614	LINCOLN ELECTRIC SYSTEM		28.11	
01 2610 622 1 006	944800203- 0819	SVS 7/23/19-8/21/19		28.11
64614	LINCOLN ELECTRIC SYSTEM		2,731.90	
01 2610 622 1 006	944800303- 0819	SVS 7/1/19-7/31/19		2,731.90
64614	LINCOLN ELECTRIC SYSTEM		394.58	
01 2610 622 1 006	944800403- 0819	SVS 7/23/19-8/21/19		394.58
64614	LINCOLN ELECTRIC SYSTEM		163.49	
01 2610 622 1 006	944800503- 0819	SVS 7/23/19-8/21/19		163.49
64614	LINCOLN ELECTRIC SYSTEM		2,893.62	
01 2610 622 1 006	944800703- 0819	SVS 7/1/19-7/31/19		2,893.62
64614	LINCOLN ELECTRIC SYSTEM		100.58	
01 2610 622 1 006	944800803- 0819	SVS 7/23/19-8/21/19		100.58
64614	LINCOLN ELECTRIC SYSTEM		174.93	
01 2610 622 0 000	944800903- 0819	SVS 7/23/19-8/21/19		174.93
64614	LINCOLN ELECTRIC SYSTEM		190.82	
01 2610 622 0 000	944801003- 0819	SVS 7/23/19-8/21/19		190.82
64614	LINCOLN ELECTRIC SYSTEM		2,713.38	
01 2610 622 1 004	944801103- 0819	SVS 7/1/19-7/31/19		2,713.38
64614	LINCOLN ELECTRIC SYSTEM		27.93	
01 2610 622 1 006	94800603- 0819	SVS 7/23/19-8/21/19		27.93
		Vendor Total:		38,561.49
64615	LINCOLN GLASS INC		101.80	
01 2130 610 1 006	189106	Cut Glass Cabinet Topper - Mike Measured		101.80
		Vendor Total:		101.80
64616	LINCOLN TRUCK CENTER		131.44	
01 2710 430 0 000	575634B	PARTS, FILTERS		131.44

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64616	LINCOLN TRUCK CENTER		433.98	
01 2710 430 0 000	575652B	BRAKE DRUM BUS 5		433.98
64616	LINCOLN TRUCK CENTER		5.06	
01 2710 430 0 000	575800B	AXLE NUT LOCK WASHER BUS 5		5.06
64616	LINCOLN TRUCK CENTER		36.32	
01 2712 430 0 000	576331B	REAR DOOR HINGE BUS 28		36.32
64616	LINCOLN TRUCK CENTER		41.46	
01 2712 430 0 000	577414B	HEADLIGHT SWITCH BUS 28		41.46
64616	LINCOLN TRUCK CENTER		74.06	
01 2710 430 0 000	577792B	PARTS BUS 3		74.06
		Vendor Total:		722.32
64617	LINCOLN WINLECTRIC CO		4,011.00	
01 2620 430 1 004	394654 01	BALLASTS		235.00
01 2620 430 2 002	394654 01	BALLASTS		3,776.00
64617	LINCOLN WINLECTRIC CO		1,108.42	
01 2620 740 1 006	395318 01	SUPPLIES		1,108.42
64617	LINCOLN WINLECTRIC CO		74.40	
01 2620 740 2 001	395321 01	SUPPLIES		74.40
64617	LINCOLN WINLECTRIC CO		124.11	
01 2620 740 1 006	395696 01	SUPPLIES		124.11
64617	LINCOLN WINLECTRIC CO		53.04	
01 2620 740 1 006	395889 01	SUPPLIES		53.04
64617	LINCOLN WINLECTRIC CO		189.13	
01 2620 740 1 006	396155 01	SUPPLIES		189.13
64617	LINCOLN WINLECTRIC CO		9.83	
01 2620 740 2 001	396564 01	SUPPLIES		9.83
		Vendor Total:		5,569.93
64532	MADISON NATIONAL LIFE INSURANCE CO INC		408.06	
01 1100 211 1 003 1101	LIFE- SEPT- 0002	LIFE INSURANCE		4.80
01 1100 211 1 004 1101	LIFE- SEPT- 0002	LIFE INSURANCE		12.00
01 1100 211 2 002 1106	LIFE- SEPT- 0002	LIFE INSURANCE		15.98
01 1100 211 1 003 1102	LIFE- SEPT- 0002	LIFE INSURANCE		4.80
01 1100 211 1 004 1102	LIFE- SEPT- 0002	LIFE INSURANCE		12.00
01 1100 211 2 002 1107	LIFE- SEPT- 0002	LIFE INSURANCE		13.58
01 1100 211 2 001 1110	LIFE- SEPT- 0002	LIFE INSURANCE		12.79
01 1100 211 2 002 1108	LIFE- SEPT- 0002	LIFE INSURANCE		13.99
01 1100 211 1 004 1168	LIFE- SEPT- 0002	LIFE INSURANCE		1.80
01 1100 211 2 002 1169	LIFE- SEPT- 0002	LIFE INSURANCE		2.40
01 1100 211 1 003 1168	LIFE- SEPT- 0002	LIFE INSURANCE		2.40
01 1100 211 2 001 1153	LIFE- SEPT- 0002	LIFE INSURANCE		12.00
01 1100 211 2 001 1140	LIFE- SEPT- 0002	LIFE INSURANCE		11.40

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 5, 2019

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 001 1124	LIFE- SEPT- 0002	LIFE INSURANCE	7.61	
01 1100 211 2 001 1130	LIFE- SEPT- 0002	LIFE INSURANCE	10.01	
01 1100 211 2 001 1155	LIFE- SEPT- 0002	LIFE INSURANCE	2.40	
01 1100 211 2 001 1114	LIFE- SEPT- 0002	LIFE INSURANCE	1.20	
01 1100 211 1 003 1100	LIFE- SEPT- 0002	LIFE INSURANCE	4.80	
01 1100 211 1 004 1100	LIFE- SEPT- 0002	LIFE INSURANCE	14.40	
01 6408 281 1 000	LIFE- SEPT- 0002	LIFE INSURANCE	4.34	
01 6408 281 2 000	LIFE- SEPT- 0002	LIFE INSURANCE	2.62	
01 2141 211 1 006	LIFE- SEPT- 0002	LIFE INSURANCE	0.48	
01 2141 211 1 004	LIFE- SEPT- 0002	LIFE INSURANCE	0.48	
01 2141 211 2 001	LIFE- SEPT- 0002	LIFE INSURANCE	0.48	
01 2141 211 2 002	LIFE- SEPT- 0002	LIFE INSURANCE	0.48	
01 2141 211 1 003	LIFE- SEPT- 0002	LIFE INSURANCE	0.48	
01 2320 216 0 000	LIFE- SEPT- 0002	LIFE INSURANCE	3.00	
01 3540 211 1 003	LIFE- SEPT- 0002	LIFE INSURANCE	2.40	
01 6310 211 1 006	LIFE- SEPT- 0002	LIFE INSURANCE	1.34	
01 1100 211 1 006 1190	LIFE- SEPT- 0002	LIFE INSURANCE	0.79	
01 1100 211 2 002 1116	LIFE- SEPT- 0002	LIFE INSURANCE	0.41	
01 1100 211 1 003 1190	LIFE- SEPT- 0002	LIFE INSURANCE	0.82	
01 1100 211 1 004 1190	LIFE- SEPT- 0002	LIFE INSURANCE	0.79	
01 1200 211 2 001 1225	LIFE- SEPT- 0002	LIFE INSURANCE	2.40	
01 2410 211 1 006	LIFE- SEPT- 0002	LIFE INSURANCE	3.00	
01 2220 211 1 006	LIFE- SEPT- 0002	LIFE INSURANCE	1.44	
01 1100 211 1 006 1150	LIFE- SEPT- 0002	LIFE INSURANCE	1.20	
01 1100 211 1 006 1160	LIFE- SEPT- 0002	LIFE INSURANCE	1.20	
01 2120 211 1 006	LIFE- SEPT- 0002	LIFE INSURANCE	2.40	
01 1200 211 1 006 1221	LIFE- SEPT- 0002	LIFE INSURANCE	7.20	
01 1100 211 1 006 1193	LIFE- SEPT- 0002	LIFE INSURANCE	1.80	
01 1100 211 1 006 1194	LIFE- SEPT- 0002	LIFE INSURANCE	0.70	
01 2151 211 1 006	LIFE- SEPT- 0002	LIFE INSURANCE	1.20	
01 1100 211 1 006 1168	LIFE- SEPT- 0002	LIFE INSURANCE	1.80	

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 5, 2019

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 006 1105			LIFE- SEPT- 0002	LIFE INSURANCE	14.40
01 1100 211 1 003 1105			LIFE- SEPT- 0002	LIFE INSURANCE	4.80
01 1100 211 1 006 1104			LIFE- SEPT- 0002	LIFE INSURANCE	8.26
01 1100 211 1 003 1104			LIFE- SEPT- 0002	LIFE INSURANCE	2.40
01 1100 211 2 001 1169			LIFE- SEPT- 0002	LIFE INSURANCE	1.63
01 1100 211 1 003 1103			LIFE- SEPT- 0002	LIFE INSURANCE	7.20
01 1100 211 1 006 1103			LIFE- SEPT- 0002	LIFE INSURANCE	12.00
01 6200 211 1 004			LIFE- SEPT- 0002	LIFE INSURANCE	2.40
01 1200 211 2 001 1212			LIFE- SEPT- 0002	LIFE INSURANCE	1.20
01 3535 211 0 000			LIFE- SEPT- 0002	LIFE INSURANCE	0.60
01 2710 216 0 000			LIFE- SEPT- 0002	LIFE INSURANCE	0.75
01 2712 216 0 000			LIFE- SEPT- 0002	LIFE INSURANCE	0.75
01 6200 211 1 003			LIFE- SEPT- 0002	LIFE INSURANCE	2.40
01 2410 211 2 001			LIFE- SEPT- 0002	LIFE INSURANCE	7.50
01 2410 211 2 002			LIFE- SEPT- 0002	LIFE INSURANCE	6.00
01 2320 215 0 000			LIFE- SEPT- 0002	LIFE INSURANCE	6.00
01 2410 211 1 004			LIFE- SEPT- 0002	LIFE INSURANCE	3.00
01 2220 211 2 002			LIFE- SEPT- 0002	LIFE INSURANCE	1.99
01 2410 211 1 003			LIFE- SEPT- 0002	LIFE INSURANCE	3.00
01 2220 211 1 003			LIFE- SEPT- 0002	LIFE INSURANCE	1.92
01 2220 211 1 004			LIFE- SEPT- 0002	LIFE INSURANCE	1.44
01 2220 211 2 001			LIFE- SEPT- 0002	LIFE INSURANCE	2.40
01 2190 211 2 001			LIFE- SEPT- 0002	LIFE INSURANCE	1.50
01 2212 211 0 000			LIFE- SEPT- 0002	LIFE INSURANCE	3.00
01 2230 211 0 000			LIFE- SEPT- 0002	LIFE INSURANCE	3.00
01 2120 211 1 004			LIFE- SEPT- 0002	LIFE INSURANCE	2.40
01 2120 211 2 001			LIFE- SEPT- 0002	LIFE INSURANCE	3.60
01 2120 211 2 002			LIFE- SEPT- 0002	LIFE INSURANCE	2.40
01 1100 211 2 001 1176			LIFE- SEPT- 0002	LIFE INSURANCE	4.39
01 1100 211 2 002 1176			LIFE- SEPT- 0002	LIFE INSURANCE	2.81
01 2120 211 1 003			LIFE- SEPT- 0002	LIFE INSURANCE	1.20

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1172	LIFE- SEPT- LIFE INSURANCE 0002	0.82
01 1100 211 2 001 1174	LIFE- SEPT- LIFE INSURANCE 0002	2.64
01 1100 211 2 002 1174	LIFE- SEPT- LIFE INSURANCE 0002	2.02
01 1100 211 1 003 1160	LIFE- SEPT- LIFE INSURANCE 0002	6.00
01 1100 211 2 001 1170	LIFE- SEPT- LIFE INSURANCE 0002	3.17
01 1100 211 2 002 1170	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 1200 211 2 002 1222	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 1200 211 1 003 1223	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 1200 211 1 004 1222	LIFE- SEPT- LIFE INSURANCE 0002	1.20
01 1200 211 2 001 1222	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 1200 211 2 002 1221	LIFE- SEPT- LIFE INSURANCE 0002	9.60
01 1200 211 1 003 1221	LIFE- SEPT- LIFE INSURANCE 0002	7.20
01 1200 211 1 004 1221	LIFE- SEPT- LIFE INSURANCE 0002	3.60
01 1200 211 2 001 1221	LIFE- SEPT- LIFE INSURANCE 0002	10.97
01 1200 211 0 000 1214	LIFE- SEPT- LIFE INSURANCE 0002	3.00
01 2151 211 1 003	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 2151 211 1 004	LIFE- SEPT- LIFE INSURANCE 0002	1.20
01 1100 211 1 003 1194	LIFE- SEPT- LIFE INSURANCE 0002	0.12
01 1100 211 2 001 1194	LIFE- SEPT- LIFE INSURANCE 0002	1.58
01 1100 211 2 002 1194	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1193	LIFE- SEPT- LIFE INSURANCE 0002	1.80
01 1100 211 2 001 1193	LIFE- SEPT- LIFE INSURANCE 0002	0.79
01 1100 211 2 002 1193	LIFE- SEPT- LIFE INSURANCE 0002	2.02
01 1100 211 2 001 1190	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1190	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 1100 211 1 003 1193	LIFE- SEPT- LIFE INSURANCE 0002	2.40
01 1100 211 2 001 1168	LIFE- SEPT- LIFE INSURANCE 0002	3.98
01 1100 211 2 002 1168	LIFE- SEPT- LIFE INSURANCE 0002	4.80
64532 MADISON NATIONAL LIFE INSURANCE CO INC		2,644.47
01 1100 211 2 002 1168	LTD- SEPT - LTD INSURANCE 0002	25.92
01 1100 211 2 001 1168	LTD- SEPT - LTD INSURANCE 0002	33.32

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 1100 211 1 003 1193	LTD- SEPT - 0002	LTD INSURANCE	11.85	
01 1100 211 2 002 1190	LTD- SEPT - 0002	LTD INSURANCE	15.39	
01 1100 211 2 001 1190	LTD- SEPT - 0002	LTD INSURANCE	10.58	
01 1100 211 2 002 1193	LTD- SEPT - 0002	LTD INSURANCE	13.00	
01 1100 211 2 001 1193	LTD- SEPT - 0002	LTD INSURANCE	5.35	
01 1100 211 1 004 1193	LTD- SEPT - 0002	LTD INSURANCE	9.48	
01 1100 211 2 001 1194	LTD- SEPT - 0002	LTD INSURANCE	14.00	
01 1100 211 1 003 1194	LTD- SEPT - 0002	LTD INSURANCE	0.88	
01 2151 211 1 003	LTD- SEPT - 0002	LTD INSURANCE	17.51	
01 1200 211 0 000 1214	LTD- SEPT - 0002	LTD INSURANCE	25.46	
01 1100 211 2 002 1194	LTD- SEPT - 0002	LTD INSURANCE	18.28	
01 1200 211 1 004 1221	LTD- SEPT - 0002	LTD INSURANCE	23.79	
01 1200 211 1 003 1221	LTD- SEPT - 0002	LTD INSURANCE	43.50	
01 1200 211 2 002 1221	LTD- SEPT - 0002	LTD INSURANCE	62.92	
01 1200 211 2 001 1221	LTD- SEPT - 0002	LTD INSURANCE	68.96	
01 1200 211 1 004 1222	LTD- SEPT - 0002	LTD INSURANCE	8.29	
01 1200 211 1 003 1223	LTD- SEPT - 0002	LTD INSURANCE	16.69	
01 1200 211 2 002 1222	LTD- SEPT - 0002	LTD INSURANCE	16.15	
01 1100 211 2 002 1170	LTD- SEPT - 0002	LTD INSURANCE	15.83	
01 1200 211 2 001 1222	LTD- SEPT - 0002	LTD INSURANCE	17.98	
01 1100 211 2 001 1170	LTD- SEPT - 0002	LTD INSURANCE	23.32	
01 1100 211 1 003 1160	LTD- SEPT - 0002	LTD INSURANCE	39.47	
01 1100 211 2 002 1174	LTD- SEPT - 0002	LTD INSURANCE	12.51	
01 1100 211 2 001 1174	LTD- SEPT - 0002	LTD INSURANCE	17.10	
01 1100 211 2 001 1172	LTD- SEPT - 0002	LTD INSURANCE	6.27	
01 2120 211 1 003	LTD- SEPT - 0002	LTD INSURANCE	8.75	
01 1100 211 2 002 1176	LTD- SEPT - 0002	LTD INSURANCE	17.09	
01 1100 211 2 001 1176	LTD- SEPT - 0002	LTD INSURANCE	29.56	
01 2120 211 2 002	LTD- SEPT - 0002	LTD INSURANCE	18.26	
01 2120 211 2 001	LTD- SEPT - 0002	LTD INSURANCE	29.07	
01 2120 211 1 004	LTD- SEPT - 0002	LTD INSURANCE	15.50	

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 5, 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 2212 211 0 000	LTD- SEPT - LTD INSURANCE 0002	28.00
01 2190 211 2 001	LTD- SEPT - LTD INSURANCE 0002	11.57
01 2220 211 1 004	LTD- SEPT - LTD INSURANCE 0002	9.08
01 2220 211 1 003	LTD- SEPT - LTD INSURANCE 0002	11.15
01 2410 211 1 003	LTD- SEPT - LTD INSURANCE 0002	23.13
01 2220 211 2 001	LTD- SEPT - LTD INSURANCE 0002	16.77
01 2230 211 0 000	LTD- SEPT - LTD INSURANCE 0002	21.88
01 2220 211 2 002	LTD- SEPT - LTD INSURANCE 0002	14.43
01 2320 215 0 000	LTD- SEPT - LTD INSURANCE 0002	39.05
01 1100 211 1 006 1168	LTD- SEPT - LTD INSURANCE 0002	11.17
01 2410 211 2 002	LTD- SEPT - LTD INSURANCE 0002	48.19
01 2410 211 2 001	LTD- SEPT - LTD INSURANCE 0002	59.07
01 6200 211 1 003	LTD- SEPT - LTD INSURANCE 0002	10.74
01 2410 211 1 004	LTD- SEPT - LTD INSURANCE 0002	23.44
01 2712 216 0 000	LTD- SEPT - LTD INSURANCE 0002	7.07
01 2710 216 0 000	LTD- SEPT - LTD INSURANCE 0002	7.32
01 3535 211 0 000	LTD- SEPT - LTD INSURANCE 0002	4.59
01 1200 211 2 001 1212	LTD- SEPT - LTD INSURANCE 0002	10.02
01 6200 211 1 004	LTD- SEPT - LTD INSURANCE 0002	15.87
01 1100 211 1 006 1103	LTD- SEPT - LTD INSURANCE 0002	64.83
01 1100 211 1 003 1103	LTD- SEPT - LTD INSURANCE 0002	42.49
01 1100 211 2 001 1169	LTD- SEPT - LTD INSURANCE 0002	12.28
01 1100 211 1 003 1104	LTD- SEPT - LTD INSURANCE 0002	17.68
01 1100 211 1 003 1105	LTD- SEPT - LTD INSURANCE 0002	29.36
01 1100 211 1 006 1104	LTD- SEPT - LTD INSURANCE 0002	49.82
01 1100 211 1 006 1105	LTD- SEPT - LTD INSURANCE 0002	94.51
01 1100 211 1 006 1194	LTD- SEPT - LTD INSURANCE 0002	5.69
01 1100 211 1 006 1193	LTD- SEPT - LTD INSURANCE 0002	9.48
01 1200 211 1 006 1221	LTD- SEPT - LTD INSURANCE 0002	46.84
01 2120 211 1 006	LTD- SEPT - LTD INSURANCE 0002	17.73
01 2151 211 1 006	LTD- SEPT - LTD INSURANCE 0002	7.57

<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 1 006 1160	LTD- SEPT - 0002	LTD INSURANCE	8.75
01 1100 211 1 006 1150	LTD- SEPT - 0002	LTD INSURANCE	8.75
01 2220 211 1 006	LTD- SEPT - 0002	LTD INSURANCE	7.64
01 2410 211 1 006	LTD- SEPT - 0002	LTD INSURANCE	24.59
01 1200 211 2 001 1225	LTD- SEPT - 0002	LTD INSURANCE	15.21
01 1100 211 1 003 1190	LTD- SEPT - 0002	LTD INSURANCE	4.62
01 1100 211 2 002 1116	LTD- SEPT - 0002	LTD INSURANCE	2.62
01 1100 211 1 006 1190	LTD- SEPT - 0002	LTD INSURANCE	4.48
01 1100 211 1 004 1190	LTD- SEPT - 0002	LTD INSURANCE	4.48
01 3540 211 1 003	LTD- SEPT - 0002	LTD INSURANCE	12.49
01 2320 216 0 000	LTD- SEPT - 0002	LTD INSURANCE	27.42
01 2141 211 2 002	LTD- SEPT - 0002	LTD INSURANCE	3.61
01 2141 211 2 001	LTD- SEPT - 0002	LTD INSURANCE	3.61
01 2141 211 1 004	LTD- SEPT - 0002	LTD INSURANCE	3.61
01 2141 211 1 006	LTD- SEPT - 0002	LTD INSURANCE	3.61
01 6408 211 1 000	LTD- SEPT - 0002	LTD INSURANCE	30.95
01 6310 211 1 006	LTD- SEPT - 0002	LTD INSURANCE	8.74
01 2141 211 1 003	LTD- SEPT - 0002	LTD INSURANCE	3.61
01 6408 211 2 000	LTD- SEPT - 0002	LTD INSURANCE	15.43
01 1100 211 1 004 1100	LTD- SEPT - 0002	LTD INSURANCE	75.89
01 1100 211 1 003 1100	LTD- SEPT - 0002	LTD INSURANCE	27.45
01 1100 211 2 001 1114	LTD- SEPT - 0002	LTD INSURANCE	7.57
01 1100 211 2 001 1130	LTD- SEPT - 0002	LTD INSURANCE	67.30
01 2151 211 1 004	LTD- SEPT - 0002	LTD INSURANCE	7.57
01 1100 211 2 001 1124	LTD- SEPT - 0002	LTD INSURANCE	45.72
01 1100 211 2 001 1140	LTD- SEPT - 0002	LTD INSURANCE	81.71
01 1100 211 2 001 1153	LTD- SEPT - 0002	LTD INSURANCE	71.29
01 1100 211 1 003 1168	LTD- SEPT - 0002	LTD INSURANCE	10.49
01 1100 211 2 002 1169	LTD- SEPT - 0002	LTD INSURANCE	13.46
01 1100 211 1 004 1168	LTD- SEPT - 0002	LTD INSURANCE	11.17
01 1100 211 2 001 1155	LTD- SEPT - 0002	LTD INSURANCE	18.62

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 2 002 1108	LTD- SEPT - 0002	LTD INSURANCE		97.00
01 1100 211 2 001 1110	LTD- SEPT - 0002	LTD INSURANCE		82.88
01 1100 211 2 002 1107	LTD- SEPT - 0002	LTD INSURANCE		84.48
01 1100 211 2 002 1106	LTD- SEPT - 0002	LTD INSURANCE		98.85
01 1100 211 1 004 1102	LTD- SEPT - 0002	LTD INSURANCE		65.44
01 1100 211 1 003 1102	LTD- SEPT - 0002	LTD INSURANCE		22.96
01 1100 211 1 004 1101	LTD- SEPT - 0002	LTD INSURANCE		70.58
01 1100 211 1 003 1101	LTD- SEPT - 0002	LTD INSURANCE		26.97
			Vendor Total:	3,052.53
	64618 MALLORY GREGORY		213.26	
01 3400 610 2 001	NCE CONF 2019	NCE CONF 2019 FOOD AND HOTEL		213.26
			Vendor Total:	213.26
	64619 MARCO PRODUCTS INC		91.85	
01 2120 610 1 006	184947	Creative Small Groups		39.95
01 2120 610 1 006	184947	Coping With Stress Card Game		23.95
01 2120 610 1 006	184947	Snoots Studies Card Game		19.95
01 2120 610 1 006	184947	S/H		8.00
			Vendor Total:	91.85
	64620 MATHESON-LINWELD		147.64	
01 1100 610 2 001 1172	20063429	1 50lb box 1/8" 7014 electrode		147.64
	64620 MATHESON-LINWELD		26.71	
01 2630 430 1 006	20249544	SAFETY GLASSES		5.34
01 2630 430 1 003	20249544	SAFETY GLASSES		5.35
01 2630 430 1 004	20249544	SAFETY GLASSES		5.34
01 2630 430 2 001	20249544	SAFETY GLASSES		5.34
01 2630 430 2 002	20249544	SAFETY GLASSES		5.34
	64620 MATHESON-LINWELD		51.84	
01 2620 740 0 000	51487423	CYLINDER RENTAL 7/1/19- 7/31/19		51.84
	64620 MATHESON-LINWELD		97.69	
01 2710 610 0 000	51487424	CYLINDER RENTAL 7/1/19- 7/31/19		97.69
			Vendor Total:	323.88
	64621 MATTICE LOCK AND SAFE		16.25	
01 2620 740 2 001	2184	KEYS		16.25
	64621 MATTICE LOCK AND SAFE		42.25	
01 2620 740 2 001	2316	KEYS		42.25
	64621 MATTICE LOCK AND SAFE		19.50	
01 2620 740 2 001	2376	KEYS		19.50
			Vendor Total:	78.00
	64622 MCKINNIS INC		492.67	
01 2620 430 2 001	34487	ROOF REPAIR		492.67
			Vendor Total:	492.67
	64623 MENARDS LINCOLN-NORTH		175.00	
01 1200 733 2 001	47194	CLOTHING RACKS		175.00

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1225						
	64623 MENARDS LINCOLN-NORTH				120.74	
01 2620 740 1 004		48014		SUPPLIES		120.74
	64623 MENARDS LINCOLN-NORTH				(99.98)	
01 2620 740 1 004		48096		SUPPLIES		(99.98)
	64623 MENARDS LINCOLN-NORTH				17.32	
01 2620 740 1 004		48267		SUPPLIES		17.32
	64623 MENARDS LINCOLN-NORTH				(17.32)	
01 2620 740 1 004		48557		SUPPLIES		(17.32)
	64623 MENARDS LINCOLN-NORTH				14.96	
01 2620 740 2 002		48913		SUPPLIES		14.96
	64623 MENARDS LINCOLN-NORTH				59.88	
01 2620 740 1 004		49186		SUPPLIES		59.88
	64623 MENARDS LINCOLN-NORTH				222.33	
01 2710 430 0 000		49352		SUPPLIES		222.33
	64623 MENARDS LINCOLN-NORTH				17.94	
01 2620 740 2 002		49363		SUPPLIES		17.94
	64623 MENARDS LINCOLN-NORTH				52.18	
01 2620 740 2 001		49365		SUPPLIES		52.18
	64623 MENARDS LINCOLN-NORTH				39.37	
01 2620 740 0 000		49366		SUPPLIES		39.37
	64623 MENARDS LINCOLN-NORTH				20.55	
01 2620 740 2 002		49517		SUPPLIES		20.55
	64623 MENARDS LINCOLN-NORTH				23.00	
01 2620 740 1 006		49522		SUPPLIES		23.00
	64623 MENARDS LINCOLN-NORTH				47.38	
01 2620 740 1 004		49649		SUPPLIES		47.38
	64623 MENARDS LINCOLN-NORTH				85.43	
01 2710 430 0 000		49819		SUPPLIES		85.43
	64623 MENARDS LINCOLN-NORTH				24.97	
01 2620 740 1 003		49938		SUPPLIES		24.97
	64623 MENARDS LINCOLN-NORTH				92.97	
01 2620 740 1 004		49992		SUPPLIES		92.97
	64623 MENARDS LINCOLN-NORTH				32.18	
01 2620 740 2 001		49995		SUPPLIES		32.18
	64623 MENARDS LINCOLN-NORTH				43.50	
01 2620 740 0 000		49996		SUPPLIES		43.50
	64623 MENARDS LINCOLN-NORTH				47.26	
01 2620 740 1 004		50206		SUPPLIES		47.26
						Vendor Total: 1,019.66
	64624 MENARDS LINCOLN-SOUTH				4.93	
01 2620 740 1 004		15505		SUPPLIES		4.93
						Vendor Total: 4.93
	64625 MIDWEST AUTO FIRE SPRINKLER CO				1,530.84	
01 2620 430 2 002		3721		MOVE SPRINKLER LINE FROM UNDER A/C UNIT		1,530.84
	64625 MIDWEST AUTO FIRE SPRINKLER CO				1,310.00	
01 2620 430 2 002		3722		ANNUAL INSPECTION		262.00
01 2620 430 1 006		3722		ANNUAL INSPECTION		262.00
01 2620 430 1 003		3722		ANNUAL INSPECTION		262.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 1 004	3722	ANNUAL INSPECTION		262.00
01 2620 430 2 001	3722	ANNUAL INSPECTION		262.00
Vendor Total:				2,840.84
64626 MIDWEST FARMERS COOPERATIVE			11,569.69	
01 2710 626 0 000	ZA5691	FUEL		9,255.75
01 2712 626 0 000	ZA5691	FUEL		2,313.94
Vendor Total:				11,569.69
64627 MILLER SEED			292.50	
01 2630 430 1 004	46472	GRASS SEED		146.25
01 2630 430 2 001	46472	GRASS SEED		146.25
Vendor Total:				292.50
64628 NASB ALICAP			328,189.00	
01 2510 271 0 000	19/20 POLICY	CONTRIBUTIONS FOR 19/20 YEAR		108,476.00
01 2620 520 0 000	19/20 POLICY	CONTRIBUTIONS FOR 19/20 YEAR		219,713.00
Vendor Total:				328,189.00
64629 NASCO			43.90	
01 1100 610 2 001	447986	Cooperative Learning & Algebra 2		31.95
01 1100 610 2 001	447986	S/H		11.95
64629 NASCO			318.40	
01 1100 610 2 001	458861	Large animal vet kit		24.95
01 1100 610 2 001	458861	Veterinarian Mini Fiber optics otoscope		48.50
01 1100 610 2 001	458861	4-D Vision Cow Model		179.70
01 1100 610 2 001	458861	French Style Al Straw gun		36.50
01 1100 610 2 001	458861	Silver Star Alnimax cow magnet		15.60
01 1100 610 2 001	458861	Cattle trocar		13.15
Vendor Total:				362.30
64630 NASSP			95.00	
01 1100 810 2 001	9001157722	Student Council membership dues		95.00
64630 NASSP			385.00	
01 1100 810 2 001	9001181220	National Honor Society membership dues		385.00
Vendor Total:				480.00
64631 NATIONAL GEOGRAPHIC BEE			90.00	
01 1100 640 2 002	52840	2020 GeoBee Registration		90.00
Vendor Total:				90.00
64633 NCSA REGION 1			150.00	
01 2410 810 2 001	MYERS/GIVENS	Region 1 dues for M. Myers and J. Givens		150.00
Vendor Total:				150.00
64632 NCSA			275.00	
01 3400 610 2 001	60234	2019 NCE CONF - GREGORY		275.00
64632 NCSA			240.00	
01 2410 320 1 003	61017	2019 ADMIN DAYS - FLOHR		240.00
64632 NCSA			715.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2212 340 0 000	61280	2019 ADMIN DAYS - PLUGGE		265.00
01 2320 320 0 000	61280	2019 ADMIN DAYS - WORRELL		210.00
01 2410 320 1 006	61280	2019 ADMIN DAYS - PATZEL		240.00
64632 NCSA			530.00	
01 2410 320 2 001	61362	2019 ADMIN DAYS - MYERS, GIVENS		530.00
64632 NCSA			335.00	
01 2410 810 1 003	FLOHR 19-20	Megan Flohr - Yearly Membership		335.00
64632 NCSA			565.00	
01 2320 810 0 000	HOFFMAN 19/20	19/20 MEMBERSHIP - HOFFMAN		565.00
64632 NCSA			570.00	
01 2410 320 1 006	PATZEL 19/20	19/20 MEMBERSHIP		570.00
64634 NCTC			10.00	
01 1100 810 2 001 1194	2019 FESTIVAL	Applejack Parade entry fee		10.00
64635 NE DOL/BOILER INSPECTION PROGRAM			600.00	
01 2620 740 1 003	114468	ANNUAL BOILER CERTIFICATE		120.00
01 2620 740 1 004	114468	ANNUAL BOILER CERTIFICATE		30.00
01 2620 740 2 001	114468	ANNUAL BOILER CERTIFICATE		300.00
01 2620 740 2 002	114468	ANNUAL BOILER CERTIFICATE		60.00
01 2620 740 1 006	114468	ANNUAL BOILER CERTIFICATE		90.00
64636 NMC EXCHANGE LLC			5,177.83	
01 2710 430 0 000	INV329662	FRONT COVER REPLACEMENT BUS 26		5,177.83
64637 NSLHA			375.00	
01 2151 320 1 003	10654	REGISTRATION - BLUM, MCCOY		187.50
01 2151 320 2 002	10654	REGISTRATION - BLUM, MCCOY		187.50
64645 O'REILLY AUTOMOTIVE STORES INC			45.99	
01 2630 430 1 004	5824-135308	SUPPLIES		4.95
01 2630 430 2 001	5824-135308	SUPPLIES		4.96
01 2630 430 2 002	5824-135308	SUPPLIES		4.96
01 2710 430 0 000	5824-135308	FILTERS		26.17
01 2630 430 1 006	5824-135308	SUPPLIES		4.95
64645 O'REILLY AUTOMOTIVE STORES INC			(20.00)	
01 2710 430 0 000	5824-135330	RETURN		(20.00)
64645 O'REILLY AUTOMOTIVE STORES INC			145.38	
01 2710 430 0 000	5824-136632	FILTERS		145.38
64645 O'REILLY AUTOMOTIVE STORES INC			152.63	
01 2710 430 0 000	5824-136961	FILTERS & SUPPLIES		152.63
64638 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA			94.50	
01 2710 340 0 000	256421313	DOT PHYSICAL - B WILLIAMS		94.50
64638 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA			94.50	
01 2710 340 0 000	256426571	DOT PHYSICAL - D FORTKAMP		94.50

Vendor Total: 3,230.00

Vendor Total: 10.00

Vendor Total: 600.00

Vendor Total: 5,177.83

Vendor Total: 375.00

Vendor Total: 324.00

Vendor Total: 189.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64639	ODEYS INC			470.70
01 2630 430 2 001	121118	INFIELD COND, CHALK, PAINT		470.70
			Vendor Total:	470.70
64640	OFFICE DEPOT			111.58
01 1100 610 2 002	326571579001	desk Organizer		16.79
1108				
01 1100 610 2 002	326571579001	Expo Markers		19.72
1108				
01 1100 610 2 002	326571579001	File Folders pk 100		17.96
1108				
01 1100 610 2 002	326571579001	Golf Pencils		5.58
1108				
01 1100 610 2 002	326571579001	Hotel Bell		5.99
1108				
01 1100 610 2 002	326571579001	Dice		35.09
1108				
01 1100 610 2 002	326571579001	colored Pencil Sharpeners		10.45
1108				
64640	OFFICE DEPOT			161.33
01 1100 610 2 001	340407934001	Expo 16pk		91.80
1124				
01 1100 610 2 001	340407934001	Expo 36 pack		36.29
1124				
01 1100 610 2 001	340407934001	Expo 12 pack blue		33.24
1124				
64640	OFFICE DEPOT			24.90
01 1100 610 2 001	340408309001	Expo Bullet Tip pink		24.90
1124				
64640	OFFICE DEPOT			5.94
01 1100 610 2 001	340419660001	Paper Mate Profile Bold Pt Assorted		5.94
1130				
64640	OFFICE DEPOT			111.50
01 1100 610 2 001	340419877001	Expo Dry Erase Soft Pile Eraser		7.80
1130				
01 1100 610 2 001	340419877001	Eco Stapler Black		6.86
1130				
01 1100 610 2 001	340419877001	office Depot Standard Staples		11.24
1130				
01 1100 610 2 001	340419877001	Paper mate Stick pens black		2.84
1130				
01 1100 610 2 001	340419877001	3x3 Post It Notes Yellow (18pk)		5.61
1130				
01 1100 610 2 001	340419877001	Expo Low Odor Bullet Pt Black		24.82
1130				
01 1100 610 2 001	340419877001	Expo Low Odor chisel Pt Assorted		18.18
1130				
01 1100 610 2 001	340419877001	Expo Chisel Pt Black markers		5.39
1130				
01 1100 610 2 001	340419877001	Scotch Tape		8.69
1130				
01 1100 610 2 001	340419877001	Bic Black pens		4.89
1130				
01 1100 610 2 001	340419877001	Paper Mate Stick Pens Blue		2.84
1130				
01 1100 610 2 001	340419877001	Paper mate Stick pens red		2.84
1130				
01 1100 610 2 001	340419877001	PaperMate Profile Bold Pt Black		7.84
1130				
01 1100 610 2 001	340419877001	Ruled INdex Cards 3x5		1.66
1130				

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
64640 OFFICE DEPOT					52.28	
01 2320 610 0 000			361740102001	CALCULATOR TAPE		4.40
01 2320 610 0 000			361740102001	POST ITS		6.53
01 2320 610 0 000			361740102001	CARDSTOCK		6.99
01 2320 610 0 000			361740102001	WHITE OUT		7.88
01 2320 610 0 000			361740102001	PENS		6.99
01 2320 610 0 000			361740102001	AA BATTERIES		9.50
01 2320 610 0 000			361740102001	AAA BATTERIES		9.99
64640 OFFICE DEPOT					67.08	
01 1100 610 2 001			364517210001	Post it notes 3x3		32.20
1111						
01 1100 610 2 001			364517210001	Post it notes 1 1/2" x 2"		8.78
1111						
01 1100 610 2 001			364517210001	Rubber Bands		2.88
1111						
01 1100 610 2 001			364517210001	Kleenex		16.07
1111						
01 1100 610 2 001			364517210001	Refill tape		7.15
1111						
						Vendor Total:
						534.61
64641 OMAHA PAPER CO. INC.					301.00	
01 1100 610 2 002			1018269	COLORED PAPER		86.00
1111						
01 1100 610 1 006			1018269	COLORED PAPER		86.00
1111						
01 1100 610 2 001			1018269	COLORED PAPER		129.00
1111						
64641 OMAHA PAPER CO. INC.					1,767.00	
01 1100 610 1 003			1018281	COLORED PAPER		262.00
1111						
01 1100 610 1 006			1018281	COLORED PAPER		430.00
1111						
01 1100 610 2 001			1018281	COLORED PAPER		430.00
1111						
01 1100 610 2 002			1018281	COLORED PAPER		301.00
1111						
01 1100 610 1 004			1018281	COLORED PAPER		344.00
1111						
64641 OMAHA PAPER CO. INC.					17,515.00	
01 1100 610 2 002			1018358	WHITE PAPER		3,390.00
1111						
01 1100 610 2 001			1018358	WHITE PAPER		4,520.00
1111						
01 1100 610 1 004			1018358	WHITE PAPER		2,994.50
1111						
01 1100 610 1 003			1018358	WHITE PAPER		2,825.00
1111						
01 1100 610 1 006			1018358	WHITE PAPER		2,514.25
1111						
01 2320 610 0 000			1018358	WHITE PAPER		1,271.25
						Vendor Total:
						19,583.00
64642 OMAHA PUBLIC POWER DISTRICT					6,145.22	
01 2610 622 1 003			8764000061-0819	SVS 7/23/19-8/23/19		6,145.22
						Vendor Total:
						6,145.22
64643 ONE CALL CONCEPTS INC					7.70	
01 2230 340 0 000			9070538	LOCATES JULY 2019		7.70
						Vendor Total:
						7.70

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64644	ONE SOURCE			557.00
01 2310 350 0 000	3524- 20190831	SVS 7/19/19-8/27/19		557.00
64644	ONE SOURCE			111.00
01 2310 350 0 000	3524V- 20190831	SVS 6/12/19-8/20/19		111.00
			Vendor Total:	668.00
64646	ORIENTAL TRADING COMPANY INC			331.48
01 1100 610 1 003	696925262-01	Putty & Slime Assortment		77.37
1103				
01 1100 610 1 003	696925262-01	Super Fun Keychain Assortment		98.97
1103				
01 1100 610 1 003	696925262-01	Novelty Sharpener Assortment		43.38
1103				
01 1100 610 1 003	696925262-01	50 Piece Mini Zoo Stuffed Animal Assortm		92.78
1103				
01 1100 610 1 003	696925262-01	Neon Side Loading Dry-Erase Pocket Folde		28.98
1103				
01 1100 610 1 003	696925262-01	DISCOUNT		(10.00)
1103				
			Vendor Total:	331.48
64647	PAYFLEX			479.50
01 2310 350 0 000	21014- 1332524	SVS 8/1/19-8/31/19		479.50
			Vendor Total:	479.50
64648	PERRY GUTHERY HAASE & GESSFORD			750.00
01 2330 317 0 000	366	SVS 6/26/19-7/15/19		750.00
			Vendor Total:	750.00
64649	PIONEER VALLEY BOOKS			55.00
01 1200 610 1 004	154889	Book Builder Online Subscription		55.00
1221				
			Vendor Total:	55.00
64650	PITSCO INC			191.40
01 1100 733 2 002	741248-1	Straw Rocket Launcher		174.00
1107				
01 1100 733 2 002	741248-1	Shipping & Handling		17.40
1107				
			Vendor Total:	191.40
64651	PLAINS EQUIPMENT GROUP			1,364.66
01 2630 430 2 001	2243985	JD GATOR - DRIVE SHAFT REPAIR		272.93
01 2630 430 1 003	2243985	JD GATOR - DRIVE SHAFT REPAIR		272.93
01 2630 430 2 002	2243985	JD GATOR - DRIVE SHAFT REPAIR		272.94
01 2630 430 1 006	2243985	JD GATOR - DRIVE SHAFT REPAIR		272.93
01 2630 430 1 004	2243985	JD GATOR - DRIVE SHAFT REPAIR		272.93
64651	PLAINS EQUIPMENT GROUP			36.00
01 2630 430 1 004	2253573	FILTERS		7.20
01 2630 430 2 002	2253573	FILTERS		7.20
01 2630 430 2 001	2253573	FILTERS		7.20
01 2630 430 1 006	2253573	FILTERS		7.20
01 2630 430 1 003	2253573	FILTERS		7.20
64651	PLAINS EQUIPMENT GROUP			1,027.81
01 2630 430 1 003	2259603	JD GATOR REPLACE FWD DRIVE		205.57

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		SHAFT		
01 2630 430 1 006	2259603	JD GATOR REPLACE FWD DRIVE		205.56
		SHAFT		
01 2630 430 2 002	2259603	JD GATOR REPLACE FWD DRIVE		205.56
		SHAFT		
01 2630 430 1 004	2259603	JD GATOR REPLACE FWD DRIVE		205.56
		SHAFT		
01 2630 430 2 001	2259603	JD GATOR REPLACE FWD DRIVE		205.56
		SHAFT		
			Vendor Total:	2,428.47
	64652 PRESTO X COMPANY			47.00
01 2620 430 1 003	3779017	PEST CONTROL SVS 8/8/19		47.00
	64652 PRESTO X COMPANY			50.00
01 2620 430 1 006	4014093	PEST CONTROL SVS 8/21/19		50.00
	64652 PRESTO X COMPANY			47.00
01 2620 430 1 004	4014094	PEST CONTROL SVS 8/21/19		47.00
	64652 PRESTO X COMPANY			50.00
01 2620 430 2 001	4014095	PEST CONTROL SVS 8/21/19		50.00
	64652 PRESTO X COMPANY			50.00
01 2620 430 2 002	4014096	PEST CONTROL SVS 8/21/19		50.00
			Vendor Total:	244.00
	64653 PRINTING PLUS			163.75
01 2410 610 1 003	154492	Office envelopes with District 145 Vikin		163.75
	64653 PRINTING PLUS			182.51
01 1100 610 2 001	155111	#10 Regular envelopes with return addres		155.51
1111				
01 1100 610 2 001	155111	Black Ink		2.00
1111				
01 1100 610 2 001	155111	Standard PMS Link		25.00
1111				
			Vendor Total:	346.26
	64654 PRO SOFTNET CORP			1,500.00
01 2230 735 0 000	20049822	IDRIVE ENTERPRISE 10 TB YEARLY SUBSCR		1,500.00
			Vendor Total:	1,500.00
	64655 RACHEL KORNFELD			636.21
01 1100 320 2 001	NAFME 2019	NAFME 2019		636.21
1193				
	64655 RACHEL KORNFELD			100.00
01 1100 320 2 001	NAFME RENEW	NAFME RENEWAL		100.00
1193	82919			
	64655 RACHEL KORNFELD			118.32
01 1100 610 2 001	SUPPLIES1	SUPPLIES		118.32
1193	9/6/19			
	64655 RACHEL KORNFELD			313.17
01 1100 610 2 001	SUPPLIES2	SUPPLIES		313.17
1193	9/6/19			
			Vendor Total:	1,167.70
	64656 RAGAN LOFTON			108.58
01 2712 332 0 000	8/14/19-	MILEAGE 8/14/19-8/23/19		108.58
	8/23/19			
			Vendor Total:	108.58
	64657 REALLY GOOD STUFF INC			108.98
01 1200 610 1 003	6912614	BlackSetof12-Book/Binder		108.98
1221		holder		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64657	REALLY GOOD STUFF INC		41.94	
01 1100 610 1 003 1103	6912619	Zaner Bloser Cursive Intermediate Self A		32.99
01 1100 610 1 003 1103	6912619	S/H		8.95
64657	REALLY GOOD STUFF INC		146.83	
01 2220 733 2 002	6934149	Picture Book Bins		131.88
01 2220 733 2 002	6934149	S/H		14.95
64657	REALLY GOOD STUFF INC		70.90	
01 1100 610 1 004 1102	7034268	24 pk Silicone Bracelets		59.95
01 1100 610 1 004 1102	7034268	Shipping & Handling		10.95
64657	REALLY GOOD STUFF INC		212.74	
01 1100 610 1 006 1105	7068950	High Gloss Junior Privacy Shields - Set		37.99
01 1100 610 1 006 1105	7068950	High Gloss Junior Privacy Shields - Set		37.99
01 1100 610 1 006 1105	7068950	High Gloss Junior Privacy Shields - Set		113.97
01 1100 610 1 006 1105	7068950	S/H		22.79
64657	REALLY GOOD STUFF INC		118.47	
01 2161 610 1 003	7073332	DESKTOP POCKET CHART AND STAND		43.99
01 2161 610 1 004	7073332	CARPET MARK-ITS 4 COLORS		19.99
01 2161 610 1 004	7073332	DURABLE BOOK AND BINDER HOLDERS - 12 PAC		54.49
		Vendor Total:		699.86
64658	REAMS		706.86	
01 2630 430 2 001	S1462487.001	SPRINKLER PARTS		353.43
01 2630 430 2 002	S1462487.001	SPRINKLER PARTS		353.43
		Vendor Total:		706.86
64659	RECYCLING ENTERPRISES OF NE, INC.		365.00	
01 2620 430 1 003	19A4242	RECY SVS 9/1/19-9/30/19		85.00
01 2620 430 1 004	19A4242	RECY SVS 9/1/19-9/30/19		65.00
01 2620 430 2 001	19A4242	RECY SVS 9/1/19-9/30/19		85.00
01 2620 430 2 002	19A4242	RECY SVS 9/1/19-9/30/19		65.00
01 2620 430 1 006	19A4242	RECY SVS 9/1/19-9/30/19		65.00
		Vendor Total:		365.00
64660	REI		1,797.31	
01 2710 732 0 000	452305	HD-5-600 DVR, 4 CAMS, 500GB HDD		1,710.00
01 2710 732 0 000	452305	HARNES, EVENT MARK, ALARM/PANIC, 20'		50.00
01 2710 732 0 000	452305	S/H		37.31
64660	REI		1,797.31	
01 2710 732 0 000	452639	HD5-600 DVR, 4 CAMS, 500GB HDD		1,710.00
01 2710 732 0 000	452639	HARNES, EVENT MARK, ALARM/PANIC, 20'		50.00
01 2710 732 0 000	452639	S/H		37.31
		Vendor Total:		3,594.62
64661	RIVERSIDE INSIGHTS		196.09	
01 6408 640 0 000	INV002150	BDI-2 RECORD FORMS		89.13
01 6408 640 0 000	INV002150	BDI-2 WORKBOOKS		89.13

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount
01 6408	640 0 000			INV002150	S/H	17.83
						Vendor Total: 196.09
64662 RUSS'S MARKET EXPRESS						67.95
01 1100	610 2 002		2401		SUPPLIES	67.95
1106						
64662 RUSS'S MARKET EXPRESS						6.78
01 2630	430 1 003		2483		SUPPLIES	1.35
01 2630	430 1 004		2483		SUPPLIES	1.35
01 2630	430 2 001		2483		SUPPLIES	1.36
01 2630	430 2 002		2483		SUPPLIES	1.36
01 2630	430 1 006		2483		SUPPLIES	1.36
						Vendor Total: 74.73
64663 SADOFF IRON & METAL CO						617.73
01 2230	430 0 000		M00512		EQUIPMENT RECYCLING	617.73
						Vendor Total: 617.73
64664 SCHOLASTIC MAGAZINES						208.78
01 1200	640 2 001		M6801373 9		Scholastic Action magazine	208.78
1221						
64664 SCHOLASTIC MAGAZINES						104.39
01 1200	735 2 001		M6803338 0		Action Magazine	104.39
1222						
						Vendor Total: 313.17
64665 SCHOOL DISTRICT #145-IMPREST						75.00
01 2620	430 2 001		PERMITS 080619		STATE ELECTRICAL DIV - PERMITS	40.00
01 2620	430 1 006		PERMITS 080619		STATE ELECTRICAL DIV - PERMITS	35.00
						Vendor Total: 75.00
64666 SCHOOL DISTRICT 145-PAYROLL						48,468.40
01 1100	281 1 004		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	2,521.64
1100						
01 1100	281 1 003		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	1,070.92
1101						
01 1100	281 1 004		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	1,450.72
1101						
01 1100	281 1 003		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	1,070.92
1102						
01 1100	281 2 002		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	702.56
1106						
01 1100	281 2 002		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	2,081.20
1107						
01 1100	281 1 004		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	125.32
1190						
01 1100	281 1 006		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	125.32
1190						
01 6408	281 1 000		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	867.44
01 6408	281 2 000		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	96.40
01 1100	281 1 006		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	535.44
1168						
01 1100	281 1 006		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	398.76
1194						
01 1200	281 1 006		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	1,500.12
1221						
01 2120	281 1 006		SEPT-DEC 19	HSA PREMIUMS	SEPT-DEC 19	797.56

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 5, 2019

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1200 281 2 001 1225		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 797.56
01 1100 281 1 003 1190		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 129.16
01 3535 281 0 000		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 267.72
01 1100 281 1 003 1103		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 1100 281 1 006 1103		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,868.48
01 1100 281 1 006 1104		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,177.36
01 1100 281 1 003 1105		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 2,141.84
01 1100 281 1 006 1105		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 4,010.32
01 1100 281 2 001 1174		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 534.36
01 1100 281 2 002 1174		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 392.32
01 1100 281 2 002 1176		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 182.04
01 2220 281 2 001		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 2220 281 2 002		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 888.88
01 6200 281 1 004		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 702.56
01 2151 281 1 003		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 1200 281 1 004 1221		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 1200 281 2 001 1221		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 1200 281 2 001 1222		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 379.80
01 1200 281 1 003 1223		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 702.56
01 1100 281 2 002 1170		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 1100 281 1 004 1168		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 535.48
01 1100 281 2 001 1168		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 1100 281 2 002 1168		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 125.32
01 1100 281 2 002 1169		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 254.48
01 1100 281 1 004 1193		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 398.80
01 1200 281 0 000 1214		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 1100 281 2 001 1110		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 3,474.88
01 1100 281 2 001 1114		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 535.44
01 1100 281 2 001 1124		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,070.92
01 1100 281 2 001 1140		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 1,874.12
01 1100 281 2 001 1153		SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19 3,041.40

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 281 1 003 1168	SEPT-DEC 19 HSA	HSA PREMIUMS SEPT-DEC 19	1,070.92
Vendor Total:			48,468.40
64667	SCHOOL SPECIALTY, INC.		115.51
01 2220 610 2 002	208122984296	Black Sharpie Ultrafine Dozen	6.07
01 2220 610 2 002	208122984296	Academic Doodle Desk Calendar	5.13
01 2220 610 2 002	208122984296	Pencils dozen	3.51
01 2220 610 2 002	208122984296	Mechanical Pencil	4.15
01 2220 610 2 002	208122984296	Expo Black chisel Dozen	15.58
01 2220 610 2 002	208122984296	Folders pack of 100	16.08
01 2220 610 2 002	208122984296	Black Sharpie Fine	4.26
01 2220 610 2 002	208122984296	Neon Assortment paper	16.24
01 2220 610 2 002	208122984296	1.5 x 2 yellow post-it dozen	1.62
01 2220 610 2 002	208122984296	Standard Staples	0.89
01 2220 610 2 002	208122984296	Invisible Tape Refills	8.83
01 2220 610 2 002	208122984296	Tape Dispenser	6.17
01 2220 610 2 002	208122984296	Masking Tape 1x60	16.20
01 2220 610 2 002	208122984296	Magnetic white board Eraser	9.16
01 2220 610 2 002	208122984296	Correction fluid liquid paper	1.62
64667	SCHOOL SPECIALTY, INC.		250.10
01 1100 610 2 002 1106	208122984322	Califone AV Equip Ind Stereo Headphone C	104.10
01 1100 610 2 002 1106	208122984322	Maped Single Hole Tonic Metal Pencil sha	43.28
01 1100 610 2 002 1106	208122984322	1 x 60 yds Scotch Blue Painters Masking	30.61
01 1100 610 2 002 1106	208122984322	Bright Assignment 250 pk	15.40
01 1100 610 2 002 1106	208122984322	Happy Assortment 250 pk	15.40
01 1100 610 2 002 1106	208122984322	Super sharpie Twin Tip 12 pk	25.73
01 1100 610 2 002 1106	208122984322	compass Pencils pck of 144	15.58
64667	SCHOOL SPECIALTY, INC.		294.60
01 1100 610 2 002 1107	208122984340	Hand Pencil Sharpener	4.50
01 1100 610 2 002 1107	208122984340	pk of 50 Binder Rings	20.66
01 1100 610 2 002 1107	208122984340	Write on Dice set of 4	16.83
01 1100 610 2 002 1107	208122984340	Chart paper unruled pk of 25	13.50
01 1100 610 2 002 1107	208122984340	100 pk pencil tip erasers	3.22
01 1100 610 2 002 1107	208122984340	Expo chisel pack of 12 black	46.74
01 1100 610 2 002 1107	208122984340	Expo Chisel pack of 12 blue	46.74
01 1100 610 2 002 1107	208122984340	Expo Chisel Pack of 12 Red	31.16
01 1100 610 2 002 1107	208122984340	Top Tab file folders pk of 100	7.53
01 1100 610 2 002 1107	208122984340	Pack of 48 mechanical pencils	28.06

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1107	208122984340	Avery 1/3 cut file folder labels	10.11
01 1100 610 2 002 1107	208122984340	x-acto helix pencil sharpener	22.87
01 1100 610 2 002 1107	208122984340	Box glue stick pack of 30	24.04
01 1100 610 2 002 1107	208122984340	Tape Dispenser	4.61
01 1100 610 2 002 1107	208122984340	Moving tape, pk o f 2 with dispensers	14.03
	64667 SCHOOL SPECIALTY, INC.		1,259.59
01 1100 610 1 004 1101	208123004610	Classroom Supplies	1,259.59
	64667 SCHOOL SPECIALTY, INC.		361.38
01 1100 610 1 004 1102	208123004682	Classroom Supplies	361.38
	64667 SCHOOL SPECIALTY, INC.		672.45
01 1100 610 1 004 1100	208123004905	Classroom supplies	672.45
	64667 SCHOOL SPECIALTY, INC.		130.91
01 2120 610 1 003 1101	208123032628	Cart# 7790073179	130.91
	64667 SCHOOL SPECIALTY, INC.		179.61
01 1100 610 1 003 1101	208123032725	Cart# 7790034993	179.61
	64667 SCHOOL SPECIALTY, INC.		519.76
01 1100 610 1 003 1100	208123032855	Cart# 7790017807	519.76
	64667 SCHOOL SPECIALTY, INC.		100.76
01 1100 610 1 003 1193	208123032856	Cart# 7790057735	100.76
	64667 SCHOOL SPECIALTY, INC.		888.24
01 1100 610 1 003 1105	208123032857	Cart# 7790062331	888.24
	64667 SCHOOL SPECIALTY, INC.		252.48
01 3540 610 1 003 1101	208123033011	Cart # 7790257330	252.48
	64667 SCHOOL SPECIALTY, INC.		327.49
01 1100 610 1 003 1101	208123033361	Cart # 7790075026	327.49
	64667 SCHOOL SPECIALTY, INC.		82.91
01 1200 610 1 003 1221	208123033375	Cart# 7790013834	82.91
	64667 SCHOOL SPECIALTY, INC.		346.17
01 1100 610 1 003 1102	208123033379	Cart # 7790055411	346.17
	64667 SCHOOL SPECIALTY, INC.		483.45
01 1100 610 1 003 1103	208123033839	Cart# 7790059594	483.45
	64667 SCHOOL SPECIALTY, INC.		698.48
01 1100 610 1 004 1111	208123039897	Cart #7790414188 & Cart # 7790412611	698.48
	64667 SCHOOL SPECIALTY, INC.		919.10
01 1100 610 1 004 1111	208123040183	Cart #7790414188 & Cart # 7790412611	919.10
	64667 SCHOOL SPECIALTY, INC.		39.33
01 2120 610 1 006 1101	208123051197	See Attached White Packet	39.33
	64667 SCHOOL SPECIALTY, INC.		463.35

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 006 1104	208123051317	Per Attached White Packet	463.35
	64667 SCHOOL SPECIALTY, INC.		240.97
01 1100 610 1 006 1103	208123051348	Clear Sheet Protectors	20.94
01 1100 610 1 006 1103	208123051348	Poly Folders w/Fasteners	99.95
01 1100 610 1 006 1103	208123051348	35% Discount	(129.71)
01 1100 610 1 006 1103	208123051348	Bright Assortment Paper	16.79
01 1100 610 1 006 1103	208123051348	File Jackets	42.25
01 1100 610 1 006 1103	208123051348	White Cardstock	21.69
01 1100 610 1 006 1103	208123051348	Unruled Post It Easel Pad (4 Pk)	161.59
01 1100 610 1 006 1103	208123051348	Ruled Chart Paper 24x32	7.47
	64667 SCHOOL SPECIALTY, INC.		662.01
01 1100 610 1 006 1104	208123051349	Magnetic Tape with Dispenser	32.45
01 1100 610 1 006 1104	208123051349	Hanging File Folders - 25 Pk	34.70
01 1100 610 1 006 1104	208123051349	Manilla File Folders - 100 Box	181.86
01 1100 610 1 006 1104	208123051349	Post It Notes - 12 Pk	9.16
01 1100 610 1 006 1104	208123051349	Birthday Awards	17.40
01 1100 610 1 006 1104	208123051349	Birthday Badges	17.92
01 1100 610 1 006 1104	208123051349	Scotch 810 Magic Tape - 12 Pk	74.28
01 1100 610 1 006 1104	208123051349	Scotch 234 Masking Tape	181.60
01 1100 610 1 006 1104	208123051349	Avery Address Labels	11.50
01 1100 610 1 006 1104	208123051349	Expo XL Eraser Replacement Pad	25.96
01 1100 610 1 006 1104	208123051349	Expo Chisel Tip Purple	67.32
01 1100 610 1 006 1104	208123051349	Post It Notes - 12 Pk	7.86
	64667 SCHOOL SPECIALTY, INC.		34.78
01 1200 610 1 006 1222	208123051406	Oxford Rainbow Ruled Index Cards - 3x5"	8.80
01 1200 610 1 006 1222	208123051406	School Smart Kraft Envelopes - 7-1/2 x 1	10.39
01 1200 610 1 006 1222	208123051406	School Smart Two-Tone File Folders - Blu	15.59
	64667 SCHOOL SPECIALTY, INC.		1,872.72
01 2410 610 1 003 1221	208123061951	Cart#7790432169	1,872.72
	64667 SCHOOL SPECIALTY, INC.		4.09
01 1200 610 1 003 1221	208123128761	Cart# 7790013834	4.09
	64667 SCHOOL SPECIALTY, INC.		83.48
01 1100 610 2 001 1124	208123167826	Precision point eraser pad	7.77

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1124	208123167826	Dry Erase blue markers, 12pk	9.08
01 1100 610 2 001 1124	208123167826	Assorted highlighters, 20 pk	7.27
01 1100 610 2 001 1124	208123167826	legal pad, 3pk assorted colors	7.08
01 1100 610 2 001 1124	208123167826	11 x 9.5" legal pads, assorted colors	5.78
01 1100 610 2 001 1124	208123167826	Dry Erase Board Eraser	46.50
	64667 SCHOOL SPECIALTY, INC.		101.26
01 1100 610 2 001 1110	208123167832	EXPO low odor Dry Erase Marker, Chisel T	15.58
01 1100 610 2 001 1110	208123167832	Paper Mate Flair Felt Tip Pens, medium p	14.10
01 1100 610 2 001 1110	208123167832	Paper Mate Flair Felt Tip Pens, medium p	14.10
01 1100 610 2 001 1110	208123167832	EXPO Low Odor Chisel Tip, Purple pack of	16.83
01 1100 610 2 001 1110	208123167832	EXPO Low Odor Dry Erase Markers, Chisel	17.88
01 1100 610 2 001 1110	208123167832	The Classics 12-n-1 whiteboard eraser, 5	21.51
01 1100 610 2 001 1110	208123167832	School Smart Ruled Index Card, 4x6 ", 90	1.26
	64667 SCHOOL SPECIALTY, INC.		112.69
01 1100 610 2 001 1110	208123167834	School Smart Vertical Pencil Sharpener,	19.03
01 1100 610 2 001 1110	208123167834	EXPO Dry Erase Whiteboard Liquid Cleaner	9.35
01 1100 610 2 001 1110	208123167834	EXPO low odor dry erase markers, chisel	11.50
01 1100 610 2 001 1110	208123167834	Post it self stick easel pad, 20x23" unr	54.58
01 1100 610 2 001 1110	208123167834	School Smart Railroad Baord, 22x28' 4ply	18.23
	64667 SCHOOL SPECIALTY, INC.		(19.64)
01 1100 610 1 006 1104	208123185123	Per Attached White Packet	(19.64)
	64667 SCHOOL SPECIALTY, INC.		49.26
01 1100 610 2 001 1110	208123185204	School Smart Dry Erase Markers, Chisel T	12.34
01 1100 610 2 001 1110	208123185204	School Smart Full Strip Stapler	10.36
01 1100 610 2 001 1110	208123185204	School smart ruled index card, 4x6, 90lb	1.26
01 1100 610 2 001 1110	208123185204	School smart weighted modern decor tape	6.72
01 1100 610 2 001 1110	208123185204	Scotch Long Lasting SStorage Packaging Ta	18.58
	64667 SCHOOL SPECIALTY, INC.		18.70
01 1100 610 1 004 1111	208123202673	Cart #7790414188 & Cart # 7790412611	18.70
	64667 SCHOOL SPECIALTY, INC.		127.33
01 1100 610 1 004 1102	208123224304	Classroom Supplies	127.33
	64667 SCHOOL SPECIALTY, INC.		371.91
01 1100 610 2 001 1114	208123274783	EXPO Ink Indicator Dry Erase Chisel Tip	31.16

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1114	208123274783	EXPO low order dry erase markers, chisel	34.50
01 1100 610 2 001 1114	208123274783	EXPO low odor dry erase markers hisel ti	44.45
01 1100 610 2 001 1114	208123274783	EXPO Dry Erase whiteboard liquid cleaner	9.35
01 1100 610 2 001 1114	208123274783	Verbatim SDH UHS-1 memory cards,	124.74
01 1100 610 2 001 1114	208123274783	Post it lined original notepad, 3x3" can	18.58
01 1100 610 2 001 1114	208123274783	Childcraft construction paper 9x12", whi	11.43
01 1100 610 2 001 1114	208123274783	Crayola original broad line markers asso	12.90
01 1100 610 2 001 1114	208123274783	School Smart Ruled index card, 4x6", 90	3.78
01 1100 610 2 001 1114	208123274783	School smart poster board 22x28", 8ply t	34.70
01 1100 610 2 001 1114	208123274783	School Smart Vertical Pencil Sharpener 6	19.03
01 1100 610 2 001 1114	208123274783	Post it Self Stick Easel Pad, 20x23" unr	27.29
	64667 SCHOOL SPECIALTY, INC.		239.35
01 2410 610 1 006	208123313713	BIC Marking Chisel Permanent	9.35
01 2410 610 1 006	208123313713	2019-20 House of Doolittle Desk Pad	10.39
01 2410 610 1 006	208123313713	C-Line 5-Tab Dividers	12.90
01 2410 610 1 006	208123313713	Hammond & Stephens Planner 2019-20	27.68
01 2410 610 1 006	208123313713	House of Doolittle Desk Calendar	31.18
01 2410 610 1 006	208123313713	Rainbow Rolls - Pink - 36" x 1000'	57.65
01 2410 610 1 006	208123313713	Rainbow Rolls - Black - 36" x 1000'	48.09
01 2410 610 1 006	208123313713	Quality Park Redi-Seal Envelopes	10.89
01 2410 610 1 006	208123313713	Paper Mate Flair - Black	14.10
01 2410 610 1 006	208123313713	C-Line Badge Holders	17.12
	64667 SCHOOL SPECIALTY, INC.		16.18
01 1100 610 1 003 1102	208123435885	Cart #7790062527	16.18
	64667 SCHOOL SPECIALTY, INC.		79.16
01 1200 610 1 004 1221	208123480021	Classroom Supplies	79.16
	64667 SCHOOL SPECIALTY, INC.		97.35
01 2410 610 1 006	208123576453	Rainbow Rolls - White - 36" x 1000'	46.79
01 2410 610 1 006	208123576453	Avery Labels 1" x 2-5/8"	50.56
	64667 SCHOOL SPECIALTY, INC.		182.12
01 1100 733 2 002 1111	208123767923	Bookcase 35x13x72 Snap Together Metal BL	182.12
	64668 SCHOOL SPECIALTY, INC.		151.79
01 1100 610 2 002 1107	308103309813	Blue Putty	2.01
01 1100 610 2 002 1107	308103309813	2x2 Green wave Post-its	9.16
01 1100 610 2 002 1107	308103309813	sheet Protectors 100 pk	13.62

<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 610 2 002 1107	308103309813	Dry erase black chisel 12 pk	15.58
01 1100 610 2 002 1107	308103309813	Rulers 12' assrtd 6 pk	10.12
01 1100 610 2 002 1107	308103309813	Cap erasers 144 pack	1.87
01 1100 733 2 002 1107	308103309813	Delta Plasma Ball 8 inch diam	34.51
01 1100 733 2 002 1107	308103309813	PaperPro Punch	57.13
01 1100 733 2 002 1107	308103309813	Big Push Pin Magnets	7.79
	64668 SCHOOL SPECIALTY, INC.		161.24
01 1200 610 1 004 1221	308103314779	Classroom Supplies	161.24
	64668 SCHOOL SPECIALTY, INC.		365.30
01 1200 610 1 003 1221	308103314907	Cart # 7790054606	365.30
	64668 SCHOOL SPECIALTY, INC.		283.59
01 1200 610 1 004 1222	308103315226	Classroom Supplies	283.59
	64668 SCHOOL SPECIALTY, INC.		252.93
01 1200 610 1 004 1221	308103318004	Classroom Supplies	252.93
	64668 SCHOOL SPECIALTY, INC.		326.53
01 1100 610 1 003 1102	308103318528	Cart #7790062527	326.53
	64668 SCHOOL SPECIALTY, INC.		2,549.70
01 1100 610 1 003 1190	308103319734	Art - Bultman Eagle,WIS Hamlow	849.90
01 1100 610 1 004 1190	308103319734	Art - Bultman Eagle,WIS Hamlow	849.90
01 1100 610 1 006 1190	308103319734	Art - Bultman Eagle,WIS Hamlow	849.90
	64668 SCHOOL SPECIALTY, INC.		128.69
01 1100 610 2 001 1110	308103335196	Index Cards, Assorted colors 4x6	10.11
01 1100 610 2 001 1110	308103335196	School Smart Dry Erase Markers, Chisel T	12.34
01 1100 610 2 001 1110	308103335196	School Smart Two Tone Reversible colored	15.59
01 1100 610 2 001 1110	308103335196	School Smart Hexagonal Pencil, No. 2, pa	11.69
01 1100 610 2 001 1110	308103335196	Pentel Color Marker Set 36-pack	19.17
01 1100 610 2 001 1110	308103335196	Faber-Castell Golfaber Colored Pencils,	29.18
01 1100 610 2 001 1110	308103335196	Paper Mate Flair Felt Tip Pens, Assorted	30.61
	64668 SCHOOL SPECIALTY, INC.		125.12
01 1100 610 2 001 1110	308103335228	Stamp pad, red	3.89
01 1100 610 2 001 1110	308103335228	Scotch heavy duty shipping tape, 6 pack	17.35
01 1100 610 2 001 1110	308103335228	Scotch magic invisible tape, 3/4" transp	18.66
01 1100 610 2 001 1110	308103335228	Non-skid 2" paper clips, 1000 count	8.04
01 1100 610 2 001 1110	308103335228	Pentel Color Marker Set 36-pack	19.17

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1110	308103335228	Index Cards, assorted colors 4x6	3.37
01 1100 610 2 001 1110	308103335228	Index cards, green 4x6	5.32
01 1100 610 2 001 1110	308103335228	Post -it Notes, 3x3" super sticky, new y	23.13
01 1100 610 2 001 1110	308103335228	Pilot G-2 Green 12pack .05 fine tip pens	16.89
01 1100 610 2 001 1110	308103335228	Post-it Notes, 1.5x2", jaipur color, 12p	7.86
01 1100 610 2 001 1110	308103335228	Heavyweight construction paper, 12x8 lil	1.44
	64668 SCHOOL SPECIALTY, INC.		90.71
01 1100 610 2 001 1155	308103336585	SCHOOL SMART LINED SELF-STICK ADHESIVE N	4.41
01 1100 610 2 001 1155	308103336585	SCOTCH WALL SAFE TAPE, .75X800 IN, PACK	15.07
01 1100 610 2 001 1155	308103336585	POLY SHEET PROTECTORS, 8-1/2X11 INCHES	6.82
01 1100 610 2 001 1155	308103336585	AQUA SCRIBBLE MAGNET BORDER, 1-1/2X24 IN	8.44
01 1100 610 2 001 1155	308103336585	SCRIBBLE ACCENTS, 6 INCH, SET OF 30	4.09
01 1100 610 2 001 1155	308103336585	SMART-FAB OPAQUE BULLETIN BOARD BACKGROU	15.85
01 1100 610 2 001 1155	308103336585	ACCUSPLIT A601X PRO SURVIVOR STOPWATCH,	15.79
01 1100 610 2 001 1155	308103336585	SCHOOL SMART BALLPOINT PENS, BLUE, PACK	2.01
01 1100 610 2 001 1155	308103336585	BUSINESS SOURCE MASKING TAPE, 3 INCH COR	3.11
01 1100 610 2 001 1155	308103336585	SCHOOL SMART LARGE PLASTIC PENCIL BOX, B	3.37
01 1100 610 2 001 1155	308103336585	BIC INTENSITY PRO MARKER PENS, 0.5MM, AS	4.74
01 1100 610 2 001 1155	308103336585	TOMBOW CORRECTION TAPE, WIDE TRAC, 1/3X2	5.39
01 1100 610 2 001 1155	308103336585	PAPER MATE LIQUID PAPER 0.74 FL-OZ BOTTL	1.62
	64668 SCHOOL SPECIALTY, INC.		61.82
01 1100 610 2 001 1140	308103355970	3-Ring Binder (1 1/2")	15.58
01 1100 610 2 001 1140	308103355970	Expo Low Odor Green Markers	15.55
01 1100 610 2 001 1140	308103355970	Expo Drey Erase Whiteboard Cleaner	9.35
01 1100 610 2 001 1140	308103355970	vinyl coated paper clips (1 1/4")	3.85
01 1100 610 2 001 1140	308103355970	Bic Wite-Out	3.87
01 1100 610 2 001 1140	308103355970	Reinforced Sheet Protectors	13.62
	64668 SCHOOL SPECIALTY, INC.		161.43
01 2220 610 2 001	308103366018	Rubber Cement	2.24
01 2220 610 2 001	308103366018	Tissue	8.24
01 2220 610 2 001	308103366018	Avery 5160 mailing labels	25.98
01 2220 610 2 001	308103366018	White paper roll	51.47
01 2220 610 2 001	308103366018	12pk of transparent tape	10.72
01 2220 610 2 001	308103366018	Staples	1.09
01 2220 610 2 001	308103366018	Rubber Bands	2.66

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2220 610 2 001	308103366018	Correction Tape		5.39
01 2220 610 2 001	308103366018	1 roll scotch tape		7.34
01 2220 610 2 001	308103366018	Book Tape		20.85
01 2220 610 2 001	308103366018	18x24 white construction paper		18.70
01 2220 610 2 001	308103366018	9x12 construction paper		1.88
01 2220 610 2 001	308103366018	12x18 construction paper		4.87
			Vendor Total:	17,318.24
64669	SEESAW LEARNING INC		450.00	
01 1100 735 2 001 1111	2019-20454	Individual SeeSaw licenses		100.00
01 1200 610 2 001 1225	2019-20454	Individual SeeSaw Licenses		100.00
01 1100 610 2 001 1174	2019-20454	Individual SeeSaw licenses		250.00
			Vendor Total:	450.00
64670	SIEMENS INDUSTRY, INC.		385.00	
01 2620 430 2 001	5445654781	DX UNITS - PROGRAMMING		385.00
			Vendor Total:	385.00
64671	SITSPOTS		21.99	
01 1100 610 1 003 1101	905471	30 Bright Color Circle Pack		21.99
			Vendor Total:	21.99
64672	SMALL ENGINE SPECIALISTS INC		739.91	
01 2630 430 1 003	317515	BLOWERS, SAW CHAIN		147.98
01 2630 430 2 002	317515	BLOWERS, SAW CHAIN		147.99
01 2630 430 1 006	317515	BLOWERS, SAW CHAIN		147.98
01 2630 430 1 004	317515	BLOWERS, SAW CHAIN		147.98
01 2630 430 2 001	317515	BLOWERS, SAW CHAIN		147.98
64672	SMALL ENGINE SPECIALISTS INC		22.72	
01 2630 430 1 004	317841	CHAIN SHARPENING, 2-CYCLE MIX		4.54
01 2630 430 1 006	317841	CHAIN SHARPENING, 2-CYCLE MIX		4.54
01 2630 430 1 003	317841	CHAIN SHARPENING, 2-CYCLE MIX		4.54
01 2630 430 2 001	317841	CHAIN SHARPENING, 2-CYCLE MIX		4.55
01 2630 430 2 002	317841	CHAIN SHARPENING, 2-CYCLE MIX		4.55
64672	SMALL ENGINE SPECIALISTS INC		8.50	
01 2630 430 1 006	318180	CHAIN SHARPENING		1.70
01 2630 430 1 004	318180	CHAIN SHARPENING		1.70
01 2630 430 1 003	318180	CHAIN SHARPENING		1.70
01 2630 430 2 002	318180	CHAIN SHARPENING		1.70
01 2630 430 2 001	318180	CHAIN SHARPENING		1.70
			Vendor Total:	771.13
64673	SOCIAL THINKING PUBLISHING		107.75	
01 1200 610 1 006 1222	138574	Thinksheets for Teaching Social Thinking		36.99
01 1200 610 1 006 1222	138574	Navigating The Zones		54.99
01 1200 610 1 006 1222	138574	S/H		15.77
			Vendor Total:	107.75
64674	SOCS		3,000.00	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
01 2230 735 0 000	INV01064	SVS 7/1/19-6/30/20		3,000.00	
	64675 SOUTHERN CARLSON				3,000.00
			100.12		
01 2620 730 0 000	OM40209958	TOOLS		100.12	
	64675 SOUTHERN CARLSON				
			319.98		
01 2620 730 0 000	OM40231757	TOOLS		319.98	
	64676 SUNBELT RENTALS				420.10
			372.65		
01 2630 430 1 004	92335357-0001	DUCT JACK RENTAL		372.65	
	64677 SUPREME SCHOOL SUPPLY CO.				372.65
			80.36		
01 1100 610 1 004	100695	Student's Admit Slip		66.00	
1111					
01 1100 610 1 004	100695	Shipping & Handing		14.36	
1111					
	64678 TAESE/USU				80.36
			210.00		
01 2141 320 2 001	TRIST_4	TRI-STATE LAW CONF - A		42.00	
		COBELENS			
01 2141 320 2 002	TRIST_4	TRI-STATE LAW CONF - A		42.00	
		COBELENS			
01 2141 320 1 003	TRIST_4	TRI-STATE LAW CONF - A		42.00	
		COBELENS			
01 2141 320 1 004	TRIST_4	TRI-STATE LAW CONF - A		42.00	
		COBELENS			
01 2141 320 1 006	TRIST_4	TRI-STATE LAW CONF - A		42.00	
		COBELENS			
	64679 TCI				210.00
			576.00		
01 2212 640 0 000	INV56166	EconAlive! Subscriptions		576.00	
	64679 TCI				
			525.00		
01 2212 640 0 000	INV56931	Social Studies elementary		500.00	
01 2212 640 0 000	INV56931	shipping		25.00	
	64680 TEACHER DIRECT				1,101.00
			88.98		
01 1200 610 1 003	INV/2019/300	Rainbow Scallops Nametags		17.92	
1221	29				
01 1200 610 1 003	INV/2019/300	Confetti Incentive Chart		17.40	
1221	29				
01 1200 610 1 003	INV/2019/300	Grade 1 Daily Reading Comp		24.38	
1221	29				
01 1200 610 1 003	INV/2019/300	Confetti NameTags		29.28	
1221	29				
	64681 TEACHER'S DISCOVERY				88.98
			138.30		
01 1100 610 2 002	142052	Literary Terms Mini-Quotes		32.00	
1107					
01 1100 610 2 002	142052	101 Grammar Lessons		34.99	
1107					
01 1100 610 2 002	142052	Citation and Plagiarism		24.99	
1107		Poster			
01 1100 610 2 002	142052	Keep Your Essay on Target		12.00	
1107					
01 1100 610 2 002	142052	Composition of Strong		12.00	
1107		Argument			
01 1100 610 2 002	142052	Googly Eye Dry Erase		7.50	

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1107						
01 1100 610 2 002			142052	S/H		14.82
1107						
	64682 TEACHING STRATEGIES INC				836.50	
						Vendor Total: 138.30
01 6409 320 0 000			0359198-IN	B-2 & PSCHOOL ASSESSMENTS (34 STUDENTS @		406.30
01 3540 320 1 003			0359198-IN	PRESCHOOL ASSESSMENTS (36 STUDENTS @ 11.		430.20
						Vendor Total: 836.50
	64683 TJ CABLE & UNDERGROUND SVS, LLC				500.00	
01 2230 340 0 000			TJ2019-1430	JULY 2019 LOCATES		500.00
						Vendor Total: 500.00
	64684 TOBII DYNAVOX LLC				99.00	
01 1200 610 1 004			INV00161238	Board Maker Online Personal 1 Instructor		99.00
1221						
						Vendor Total: 99.00
	64685 TRACTOR SUPPLY COMPANY				7.36	
01 2620 740 1 006			100070894	SUPPLIES		7.36
	64685 TRACTOR SUPPLY COMPANY				52.99	
01 2620 730 0 000			100071189	TOOLS		52.99
	64685 TRACTOR SUPPLY COMPANY				28.98	
01 2620 740 2 001			100071427	SUPPLIES		28.98
	64685 TRACTOR SUPPLY COMPANY				19.98	
01 2630 730 0 000			100071933	TOOLS		19.98
	64685 TRACTOR SUPPLY COMPANY				0.99	
01 2620 740 2 001			100071979	SUPPLIES		0.99
	64685 TRACTOR SUPPLY COMPANY				19.98	
01 2620 730 0 000			100072105	TOOLS		14.99
01 2620 740 1 003			100072105	SUPPLIES		4.99
	64685 TRACTOR SUPPLY COMPANY				15.00	
01 2620 740 0 000			100073154	SUPPLIES		15.00
	64685 TRACTOR SUPPLY COMPANY				6.36	
01 2620 740 1 006			100073903	SUPPLIES		6.36
	64685 TRACTOR SUPPLY COMPANY				14.00	
01 2630 430 1 003			100074334	SUPPLIES		2.80
01 2630 430 2 002			100074334	SUPPLIES		2.80
01 2630 430 1 006			100074334	SUPPLIES		2.80
01 2630 430 1 004			100074334	SUPPLIES		2.80
01 2630 430 2 001			100074334	SUPPLIES		2.80
	64685 TRACTOR SUPPLY COMPANY				9.96	
01 2630 430 1 004			100074436	SUPPLIES		1.99
01 2630 430 2 001			100074436	SUPPLIES		1.99
01 2630 430 1 006			100074436	SUPPLIES		1.99
01 2630 430 2 002			100074436	SUPPLIES		1.99
01 2630 430 1 003			100074436	SUPPLIES		2.00
	64685 TRACTOR SUPPLY COMPANY				13.99	
01 2620 740 0 000			200030236	SUPPLIES		13.99
	64685 TRACTOR SUPPLY COMPANY				12.48	
01 2620 740 2 001			200030318	SUPPLIES		12.48
						Vendor Total: 202.07
	64686 TRACY MCCOY				190.82	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2151 333 1 003	4/9/19-8/5/19	MILEAGE 4/9/19-8/5/19		190.82
				Vendor Total: 190.82
64687	TRANE COMPANY		1,224.68	
01 2620 430 2 001	310111260	REPLACED MOTOR AHU #9 DX		1,224.68
64687	TRANE COMPANY		2,045.60	
01 2620 430 2 001	310111942	REPAIR UNIT 12		2,045.60
64687	TRANE COMPANY		1,907.10	
01 2620 430 1 004	310128565	HP 10.2 NOT WORKING		1,907.10
64687	TRANE COMPANY		7,966.00	
01 2620 430 1 006	310137647	CONTRACT 8/1/19-8/31/19		1,593.20
01 2620 430 2 001	310137647	CONTRACT 8/1/19-8/31/19		1,593.20
01 2620 430 2 002	310137647	CONTRACT 8/1/19-8/31/19		1,593.20
01 2620 430 1 004	310137647	CONTRACT 8/1/19-8/31/19		1,593.20
01 2620 430 1 003	310137647	CONTRACT 8/1/19-8/31/19		1,593.20
64687	TRANE COMPANY		5,567.00	
01 2620 430 2 002	310161089	REPLACE HEAT EXCHANGER		5,567.00
64687	TRANE COMPANY		3,491.18	
01 2620 430 1 004	310177685	REPLACED BAD DRIVE BOARD HP 6.3		3,491.18
				Vendor Total: 22,201.56
64688	TUMBLEWEED PRESS INC		599.00	
01 2410 610 1 003	94480	1 yr subscription to TumbleBook Library		599.00
				Vendor Total: 599.00
64689	TYLER AND KENDRA ALLEY		975.00	
01 3540 890 1 003	REIMB 9/6/19	EC OVERPAYMENT 18/19		975.00
				Vendor Total: 975.00
64690	UPS		33.36	
01 1100 610 2 001	0000X4A10432	POSTAGE		33.36
1124	9			
64690	UPS		6.90	
01 1100 610 2 001	000X4A104319	POSTAGE		6.90
1124				
				Vendor Total: 40.26
64691	US GAMES DIVISION OF BSN SPORTS		1,647.00	
01 2212 640 0 000	905693021	PE/Health Fitness Grams		1,647.00
				Vendor Total: 1,647.00
64692	USI		43.94	
01 2410 610 1 003	038935230101	Love Your laminator kit		34.95
	1			
01 2410 610 1 003	038935230101	S/H		8.99
	1			
				Vendor Total: 43.94
64533	USPS TMS #246043		1,500.00	
01 2510 531 0 000	TMS#246043-0077	POSTAGE SEPT 19		1,500.00
				Vendor Total: 1,500.00
64693	VILLAGE OF EAGLE		136.28	
01 2610 410 1 003	0990011385-0819	SVS 8/13/19-9/10/19		136.28
				Vendor Total: 136.28
64694	VIRCO INC.		2,967.50	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 733 2 001 1111	91888100	2000 series 4-leg stackable 18" seat hei		1,173.50
01 1100 733 2 001 1111	91888100	Zuma serie 4-leg, 18" H seat		1,794.00
			Vendor Total:	2,967.50
	64695 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			34.27
01 2310 540 0 000	I0000056765- 0703	ADV		34.27
	64695 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			20.73
01 2310 540 0 000	I0000056765- 0704	ADV		20.73
	64695 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			3.00
01 2310 540 0 000	I0000056765- 0710	ADV		3.00
	64695 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			128.25
01 2310 540 0 000	I0000059121- 0711	ADV		128.25
			Vendor Total:	186.25
	64696 WALDINGER CORPORATION, THE			312.70
01 2620 430 1 004	6209723-1	FIX LEAK		312.70
			Vendor Total:	312.70
	64697 WARDS SCIENCE			73.10
01 1100 610 2 001 1153	8087314153	Simulated ABO Blood Typing kit, Refill		59.90
01 1100 610 2 001 1153	8087314153	Shipping		13.20
			Vendor Total:	73.10
	64698 WATERLINK INC			324.83
01 2620 430 1 003	25678	MONTHLY WATER TREATMENT SVS		81.20
01 2620 430 1 004	25678	MONTHLY WATER TREATMENT SVS		81.21
01 2620 430 2 001	25678	MONTHLY WATER TREATMENT SVS		81.21
01 2620 430 2 002	25678	MONTHLY WATER TREATMENT SVS		81.21
			Vendor Total:	324.83
	64699 WAVERLY PLUMBING & WELL CO			2,168.94
01 2620 430 1 006	2019-572	INSTALLED VALVES IN WATER METER ROOM		2,168.94
			Vendor Total:	2,168.94
	64700 WEST MUSIC COMPANY			103.45
01 1100 610 1 003 1193	SI1781898	REMO KD-0500-01		92.00
01 1100 610 1 003 1193	SI1781898	S/H		11.45
	64700 WEST MUSIC COMPANY			89.99
01 1100 610 1 003 1193	SI1783452	BOOMWHACKERS COMPLETE		89.99
			Vendor Total:	193.44
	64701 WILLIAM V MACGILL AND COMPANY			279.39
01 2130 610 1 003	IN0680254	See Cart for items		279.39
	64701 WILLIAM V MACGILL AND COMPANY			181.08
01 2130 610 1 006	IN0684768	Hydrocortisone Cream		6.98
01 2130 610 1 006	IN0684768	Ibuprofen 100mg Chewables (24)		18.75
01 2130 610 1 006	IN0684768	Acetaminophen 325mg		1.75
01 2130 610 1 006	IN0684768	Children's Acetaminophen Meltaways		13.52
01 2130 610 1 006	IN0684768	Benedryl 25mg		5.24

Check #	Vendor Name	Amount		Amount	
Account	Number	Invoice	Description	Amount	
01 2130 610 1 006	IN0684768	IN0684768	Cherry Throat Losenges 40/Bag	8.75	
01 2130 610 1 006	IN0684768	IN0684768	Ear Thermometer Probe Covers	32.50	
01 2130 610 1 006	IN0684768	IN0684768	Glucose Gel	5.25	
01 2130 610 1 006	IN0684768	IN0684768	Sphyg Cuff Large	34.49	
01 2130 610 1 006	IN0684768	IN0684768	Sphyg Cuff Adult	28.94	
01 2130 610 1 006	IN0684768	IN0684768	Lemon Throat Losenges 40/Bag	2.50	
01 2130 610 1 006	IN0684768	IN0684768	Antacids	9.45	
01 2130 610 1 006	IN0684768	IN0684768	Anbesol Gel	5.99	
01 2130 610 1 006	IN0684768	IN0684768	Antifungal Cream	3.57	
01 2130 610 1 006	IN0684768	IN0684768	Bacitracin	3.40	
64701 WILLIAM V MACGILL AND COMPANY			101.41		
01 2130 610 1 006	IN0684769	IN0684769	4 x 6 Cold/Warm Packs	8.90	
01 2130 610 1 006	IN0684769	IN0684769	3/4 x 3 Bandages	14.90	
01 2130 610 1 006	IN0684769	IN0684769	Ibuprofen 200mg 500/bottle	12.48	
01 2130 610 1 006	IN0684769	IN0684769	2 x 4 Bandages	5.48	
01 2130 610 1 006	IN0684769	IN0684769	1" Self Adherent Wrap	2.48	
01 2130 610 1 006	IN0684769	IN0684769	3" Self Adherent Wrap	2.28	
01 2130 610 1 006	IN0684769	IN0684769	Isopropyl Alcohol	1.75	
01 2130 610 1 006	IN0684769	IN0684769	Eye Glass Wipes	5.19	
01 2130 610 1 006	IN0684769	IN0684769	1 x 3 Bandages	6.16	
01 2130 610 1 006	IN0684769	IN0684769	Flex Gel 5 x 7 Cold Packs	25.80	
01 2130 610 1 006	IN0684769	IN0684769	Curad Mini Bandage	1.28	
01 2130 610 1 006	IN0684769	IN0684769	Flossers	2.85	
01 2130 610 1 006	IN0684769	IN0684769	Cotton Tip Applicators	1.92	
01 2130 610 1 006	IN0684769	IN0684769	Treasure Chests	9.94	
				Vendor Total:	561.88
64702 WINDSTREAM			229.15		
01 2510 530 0 000	091879297-0819	SVS 7/25/19-8/24/19		229.15	
64702 WINDSTREAM			640.56		
01 2510 530 0 000	091881971-0819	SVS 8/13/19-9/12/19		640.56	
				Vendor Total:	869.71
64703 WOLFE HARDWARE			23.99		
01 2630 430 2 001	251302	SUPPLIES		23.99	
64703 WOLFE HARDWARE			2.44		
01 2630 430 2 001	252240	SUPPLIES		0.49	
01 2630 430 2 002	252240	SUPPLIES		0.48	
01 2630 430 1 006	252240	SUPPLIES		0.49	
01 2630 430 1 003	252240	SUPPLIES		0.49	
01 2630 430 1 004	252240	SUPPLIES		0.49	
				Vendor Total:	26.43
				Fund Total:	893,304.99
				Checking Account Total:	893,304.99
				Payroll Total:	1,232,306.36
				Total:	\$2,125,611.35

Superintendent/Board Goals
2019-2020
School Year

Progress on goals will be shared with board members at the November, 2019, February, 2020 and May, 2020 board meetings.

1. Re-visit the 2013-2014 District Strategic Plan

Indicators that the goal was met:

-Work with an outside source to put together plan of attack with this process. Someone that could help us with this could be Don Fritz.

a. This strategic plan would include curriculum/instruction based goals. The goals, for this year, would include creating a K-12 Scope and Sequence for our district. It would also include training on how to use the Scope and Sequence. This would include helping staff to understand the use of data better. Also, begin to explore the use of an instructional model.

b. It would also include facility, staffing and financial planning for our district in the future. This would include projecting out enrollment and looking where we will need staffing help in the future.

2. Create a system of improvements to the maintenance systems within our district.

Indicators that the goal was met:

-Fix the current system in place. There are items that need fixed in order for the system to work efficiently. This includes projects being completed in a timely fashion. Also, the system should communicate back to our building principals when it was completed or when it will be completed.

a. Put together annual schedules for maintenance-paint, carpet, etc...

b. Put together plan on training maintenance and custodians on how to use equipment and chemicals.

c. Create a system of using similar equipment in each building. An example of this would be the scrubbers we use in each building to clean floors.

d. Improve the physical look of each building inside and out. This includes a plan that continues to help grounds look better at each building.

3. Improved Transportation System

Indicators that the goal was met:

-Find a system of tracking busses and communicate to parents how they can track busses.

-Improved system of keeping track of students who get on our busses.

-Ride times on busses have gotten less for students on routes/cross town bussing.

a. Improve opportunities for us to hire more bus drivers. Do we offer a bonus to work in our district?

b. Is there a system that we can use that can crunch the needs of our students both on routes and with cross/town bussing that can help us be more efficient?

4. Improved Communication across district

Indicators that this goal was met:

-Continue to send out quarterly district updates to parents.

-Write a quarterly article in local newspaper on item related to school. This might be on safety, snow day determination, bussing, etc...

-Continue to communicate through social media. Make sure that this communication is clear, accurate and correct.

-Improve district website so that it is easier for patrons to find information.

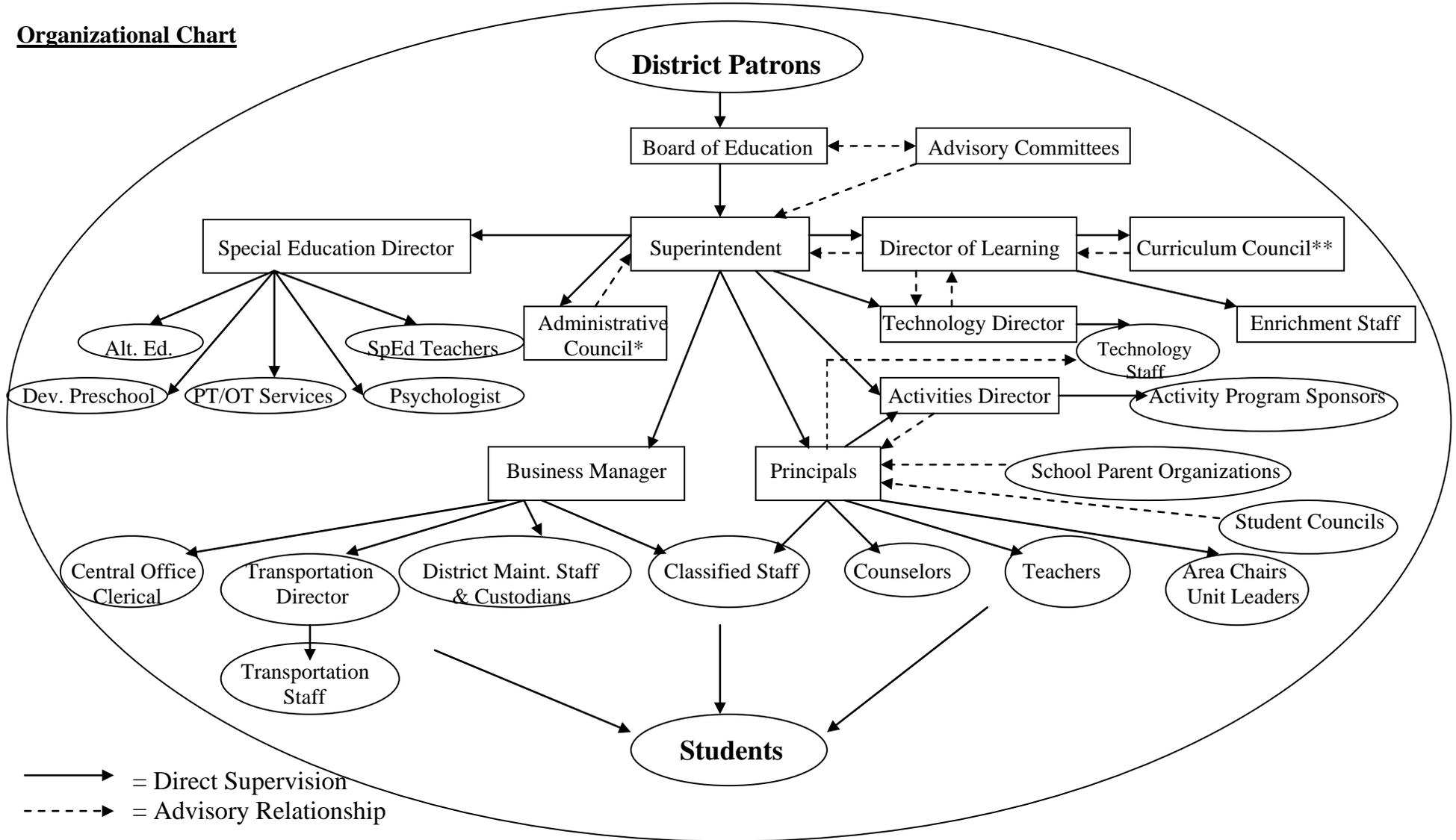
-Look into offering a district app. that students, parents and community patrons can use.

-Create district coffees once a quarter for patrons to attend. Rotate these amongst the buildings.

-Continue to be a contributing member of the Chamber of Commerce and GWAFF.

-Continue to put out a monthly building visit schedule to staff members

Organizational Chart



Notes: *Administrative Council includes: Superintendent, Principals, Assistant Principals, Business Manager, Director of Learning, Special Education Director, and Technology Director.

** Curriculum Council includes representatives of certified staff and administrators as designated by the Superintendent.

Adopted: 12/05/11

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Administrative Organization, Authority, and Responsibility

The board endorses the "single executive" type of school administrative organization wherein the board acts as the elected governing body and delegates the direction of all school district functions and programs to the board's chief executive officer, the superintendent of schools.

The superintendent and administrative staff are authorized to, and responsible for, designing, implementing, managing, and evaluating programs and activities that culminate in an effective educational experience for the district's students. In so doing, the board expects that all administrators will work within established board policy and school-related statutes, be appropriately trained and certified, and be skilled in communicating and problem solving.

Policy Adopted: 6/01/15

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Lines of Communication and Staff Relationships

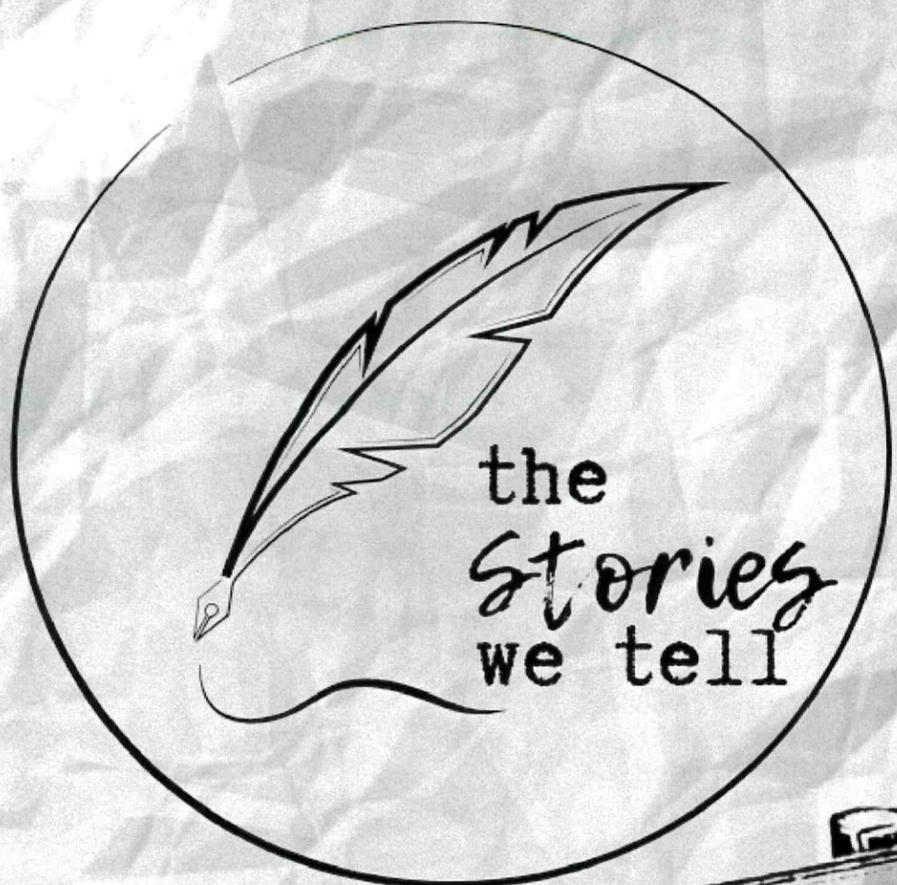
The board encourages conversations and open communication among district employees and provides a framework for addressing major problems and/or resolving disputes that may arise in day-to-day school operations.

Each employee of the district is responsible to the board through the superintendent. All personnel shall refer matters requiring administrative action or attention to the administrator immediately in charge of the building or area in which the problem arises. If a problem is not resolved at that level, it may be forwarded to the superintendent's office for review. In turn, any significant communications or directives to staff from the superintendent's office will be channeled through the appropriate administrator.

District employees are afforded the opportunity to process complaints in accordance to their respective grievance procedures.

Policy Adopted: 6/01/15

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA



WAVERLY
THEATRE
COMPANY

Proudly Presents
2019-2020 Season:

Viking Variety Show

September 14-15

I Never Saw Another Butterfly

November 14-15, 17

Winter Cabaret

December 14

The Drowsy Chaperone

March 20-22

Spring Cabaret

April 16

Suessical the Musical Jr.

April 28

website:

www.WaverlyTheatreCompany.com

tickets available at:

www.Waverly.BookTix.com

Waverly Theatre Company
is a proud member of:



NEBRASKA
THESPIANSSM

AN EDUCATIONAL THEATRE ASSOCIATION AFFILIATE

NEBRASKA HIGH SCHOOL
THEATER ACADEMY



2019-2020 Season:



Storytelling is as old as humanity itself. In fact, it is one of the major qualities that differentiates humanity from the rest of the animal kingdom. Tales told around the fire, cave paintings, stone tablets, papyrus scrolls, printed books, photographs and film have all captured our stories. No matter when in history or from which corner of the globe a tale comes from, all stories seem to serve the same functions.

Stories show us where we've been, which lets us know where we're going.
Stories show us the darkness of the past so we can shine a light into the future.
Stories celebrate humanity overcoming adversity, which gives us the strength to endure.
Stories connect us, which reminds us we are not alone.
Stories encourage, warn, validate, challenge and make us feel.
Stories remind us we are human.

This season, our mainstage shows are a celebration of the power of The Stories We Tell. We laugh along with our Homecoming Kickoff in The Viking Variety Show (September 15-16). We revisit a painful story from the past to create hope in our present with I Never Saw Another Butterfly (November 14-15, 17). We revel in the retelling of our favorite story-on-stage in The Drowsy Chaperone (March 20-22). And we end the year by bringing one of the most beloved children's author's stories to life with Seussical the Musical Jr. (April 28).

We welcome you to join the Waverly Theatre Company this season with The Stories We Tell.



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

THIS
WEEK!

Area Membership Meetings | August & September

AUGUST 20 | VALENTINE — AUGUST 21 | FREMONT — AUGUST 22 | LA VISTA
AUGUST 26 | GERING — AUGUST 27 | NORTH PLATTE — AUGUST 28 | KEARNEY
SEPTEMBER 4 | YORK SEPTEMBER 18 | NEBRASKA CITY SEPTEMBER 25 | NORFOLK



Mark Your Calendar: State Conference Registration Opens September 11

NEXT
WEEK

Labor Relations Conference | September 11-12 | Lincoln

Thriving Children, Families, and Communities Conference | September 16 | Kearney

Learn More & Register at: <http://events.r2o.constantcontact.com/register/event?llr=hzuhmhtab&oeidk=a07egbmwu5q06810010>

School Board Member of the Year Nominations - Due September 27

<http://members.nasbonline.org/index.php/ann-mactier-school-board-member-of-the-year-award>

4th Annual Sparq Data Solutions Tailgate Party | Saturday, September 28 | Lincoln

2019 STATE EDUCATION CONFERENCE | NOVEMBER 20-22
CHI HEALTH CENTER - DOWNTOWN OMAHA

Agenda: <http://members.nasbonline.org/index.php/state-education-conference>

The 2019 Nebraska Education Law Book is now available to order at: <http://www.nasbonline.org/registrations/nelorderform.aspx>
Deadline for ordering at the discounted rate is September 13. Contact Vicki with questions at 402-817-0305 or vwinters@nasbonline.org

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.
Please contact mbelka@NASBonline.org with any questions, or if you are not receiving them.

NASA/NASB 2019 Labor Relations

September 11-12, 2019
Cornhusker Marriott- Lincoln

Wednesday, September 11th

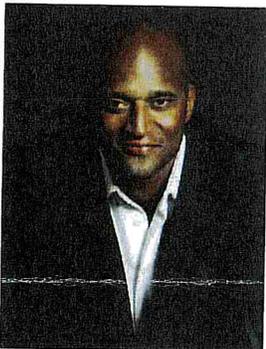
Pre-Conference Workshop:

The ABCs of Negotiations with Rex Schultze, Perry, Guthery, Haase & Gessford, P.C., L.L.O.

The single biggest part of a school district's budget is personnel costs. Salaries and benefits alone usually represent around 90% of a district's total expenses. Therefore, it is absolutely essential that a district understand the negotiation process and legal requirements in order to ensure that these expenses are reasonable and a good use of taxpayer dollars. In this session, Rex will walk through the negotiations process and offer practical suggestions heading into the 2019-2020 negotiations timeline.

Private Movie Screening: Ferris Bueller's Day Off

Bueller?.....Bueller?.....Join your colleagues for a bit of nostalgic fun. \$10 gets you a seat with a small popcorn and drink for a private showing of **Ferris Bueller's Day Off** at the downtown Lincoln Grand Theater. This 1986 hit stars Matthew Broderick as Ferris Bueller. Ferris has an uncanny skill at cutting classes and getting away with it. Intending to make one last duck-out before graduation, Ferris calls in sick, "borrows" a Ferrari, and embarks on a one-day journey through the streets of Chicago. On Ferris' trail is high school principal Rooney, determined to catch him in the act.



Thursday, September 12th

Attitude of a Champion with Aaron Davis

School administrators and board members are often faced with many challenges from budgets, new regulations, legislation, administrative duties, building needs, etc.

Like any career, some stresses and challenges are part of the territory. These are big issues, but so is the number of school administrators and board members that simply burn out as a result of giving their best at school and leaving only leftovers for their home and personal lives. This presentation will rejuvenate, refuel, and remind attendees of the importance of being GREAT at school and saving their BEST for HOME!

Concurrent Sessions topics include:

- ◆ Negotiation Preparation
- ◆ Workplace Hiring, Evaluation, and Discipline of Classified Employees
- ◆ Standard Reponse Protocol
- ◆ Employee Hiring and Screening
- ◆ Labor Laws and Discrimination
- ◆ HR Hot Topics with School Personnel Directors
- ◆ EHA Update
- ◆ FMLA
- ◆ FLSA
- ◆ Legal Hot Topics
- ◆ NDE Finance Update
- ◆ And More!

Conference At A Glance

Wednesday, September 11th

- 12:30 p.m. Registration Open
1:00 p.m. **The ABCs of Negotiations**
Perry, Guthery, Haase & Gessford, P.C., L.L.O.
4:30 p.m. Private Movie Screening: Ferris Bueller's Day Off

Thursday, September 12th

- 7:30 a.m. Registration & Continental Breakfast
Exhibits Open
8:15 a.m. Welcome & Opening Keynote
Attitude of a Champion with Aaron Davis
9:30 a.m. Break
9:45 a.m. **Concurrent Sessions I**
10:45 a.m. Break
11:00 a.m. **Concurrent Sessions II**
12:00 p.m. Luncheon
1:00 p.m. **Concurrent Sessions III**
2:00 p.m. Break
2:15 p.m. **Concurrent Sessions IV**
3:15 p.m. Adjourn

Lodging Information

The Cornhusker Hotel
Reservations: (866) 706-7706
Code: NCSA/NASB Labor Relations
Rate: \$105 + tax
Book by August 27, 2019

Registration

Labor Relations Conference

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

Pre-Conference Registration - September 11th

**Please note pre-conference is a separate fee*

Pre-Conference _____ \$75
Movie Showing: Ferris Buellers Day Off _____ \$10

**includes small popcorn and drink*

Registration - September 12th

NCSA/NASB Member _____ \$140
Non-Member _____ \$335

Total Registration \$ _____

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

Register online at
www.ncsa.org

**All Cancellation requests must be received no later than Friday, September 6, 2019.*