

## **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

To excuse the absence of Scott Claycomb from the November 4, 2019 regular meeting Passed with a motion by Board Member #1 and a second by Board Member #2.

5. Pledge of Allegiance

#### 2. APPROVAL OF AGENDA

1. Approve Agenda

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

#### 3. REPORTS

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

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

1. Consent Agenda

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

1. Meeting Minutes
2. Staff Resignations / Terminations
3. Staff Hires / Reassignments
4. Extra-Duty Assignments
5. Fund Balances
6. Fund Claims
7. Acceptance of Donations

2. Recycling Inter-local Agreement

Approve recycling agreement between the City of Waverly, City of Lincoln, Honey Creek Restaurant, and School District 145 Passed with a motion by Board Member #1 and a second by Board Member #2.

3. Declare Sewing Machines as Surplus

Declare 5 Bernina sewing machines as surplus for the purposes of selling Passed with a motion by Board Member #1 and a second by Board Member #2.

4. Voluntary Vision Insurance Program

Approve the Ameritas voluntary vision insurance program for staff effective January 1, 2020 Passed with a motion by Board Member #1 and a second by Board Member #2.

5. Unified Track

Approve adding Unified Track as an additional sport offering at Waverly High School Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

1. High School Athletic Field / Track Improvements

2. Federal Education Update by Reg Lichty

3. Superintendent Intent to Return

4. NASB Monthly Newsletter

7. Convene Closed Session

1. Convene Closed Session

1. Restate Closed Session Reason

8. Reconvene to Open Session

1. Reconvene Open Session

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

9. Upcoming Board Activities
  1. Committee Meetings
  2. Board Meetings
  3. Board Training/Development
10. Adjournment
11. For Your Information

# Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, November 4<sup>th</sup>, 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 28th day of October, 2019.

A handwritten signature in cursive script that reads "Cory Worrell".

Cory Worrell  
Superintendent

**Public Input to the Board**

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

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

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

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

SCHOOL DISTRICT 145  
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, October 7, 2019 7:00 PM Central

Eagle Elementary School  
600 South 1<sup>st</sup> Street  
Eagle, Nebraska

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

Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Public Hearing Regarding 2019-2020 Proposed Tax Levy

At 7:00 P.M., October 7, 2019, at Eagle Elementary School, located at 600 South 1st Street in Eagle, Nebraska, President Andy Grosshans convened a public hearing for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

Board members present for roll call were Andy Grosshans, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga. Scott Claycomb was absent and excused.

Following the opportunity for audience comment, President Grosshans adjourned the hearing at 7:01 P.M.

1.2. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, October 7, 2019 at 7:01 P.M., at Eagle Elementary School, 600 South 1st Street, Eagle, Nebraska.

1.3. 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.

1.4. 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.

### 1.5. Roll Call

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

To excuse the absence of Scott Claycomb from the October 7, 2019 regular meeting passed with a motion by Chad Kendall and a second by Cheryl Landon. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

### 1.6. Pledge of Allegiance

## 2. APPROVAL OF AGENDA

### 2.1. Approve Agenda

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

## 3. REPORTS

### 3.1. Building / District Administrators

Mr. Ross Ricenbaw, Principal at Waverly Middle School, presented to the board.

### 3.2. Superintendent

### 3.3. Board Reports

Policy Committee

Buildings, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings/Activity/Events

Area Membership Meetings in York and Nebraska City attended by board members Cheryl Landon and Chad Kendall and Superintendent Cory Worrell.

Labor Relations - Cheryl Landon and Chad Kendall both attended.

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

#### 5. ACTION ITEMS

##### 5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Cheryl Landon and a second by Chad Kendall. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

##### 5.1.1. Meeting Minutes

Approved the minutes of the September 5, 2019 Regular Meeting and the September 9, 2019 Special Meeting.

##### 5.1.2. Staff Resignations / Terminations

None

##### 5.1.3. Staff Hires / Reassignments

Connie Dondlinger, Paraprofessional, Hamlow Elementary, 6.5 hrs./day, \$12.00/hr, Replacement for Ashley Choma who never showed up after being hired.

Colleen Konder, move to Assistant Head Cook, Waverly Intermediate School, 6.5 hrs./day, \$13.70/hr, Change in pay due to move to assistant head cook.

Christine Benson, move to Assistant Head Cook, Eagle Elementary, 6 hrs./day, 12.75/hr, Change in pay due to move to assistant head cook.

##### 5.1.4. Extra-Duty Assignments

None

##### 5.1.5. Fund Balances

Fund Balances as of September 30, 2019:

General Fund = \$9,740,660.10

Special Building Fund = \$1,063,343.39

Bond 2016 (Debt) = \$362,650.69

Bond 2015 (Debt) = \$521,972.90

Bond 2010 (Debt) = \$670,786.61

Bond 2008 (Debt) = \$209,340.48  
Bond 2015 / 2016 Construction Proceeds = \$390,767.31  
Bond 2011 A / B K - 8 (Debt) = \$962,168.83  
Bond 2011 C 9 - 12 (Debt) = \$495,907.81  
Hot Lunch = \$360,218.70  
2003 QCPUF = \$7,794.98  
2010 QCPUF = \$75,286.62  
2012 QCPUF = \$173,722.29  
2013 QCPUF = \$383,539.89  
Depreciation Fund = \$742,056.64

#### 5.1.6. Fund Claims

Fund Claims for October 7, 2019:

Imprest, Payroll, and General Fund Claims = \$1,826,380.70  
Special Building Fund Claims = \$42,659.44  
Bond 2015 / 2016 Construction Proceeds Claims = \$10,000.00  
Depreciation Fund Claims = \$66,500.00

#### 5.1.7. Acceptance of Donations

#### 5.2. Mid Term Graduation Requests

Approve the mid-term graduation requests (December 2019) for Waverly High School Seniors Cody Gilliland, Alexandra Rash, Michelle Beckstead, Rylee Crossgrove and Ella Gerlach passed with a motion by Jessica Zuniga and a second by Robin Kappler. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

#### 5.3. WEA Negotiation Acknowledgement Letter

Recognize the Waverly Education Association as the sole and exclusive negotiating agent for the 2021-2022 school year passed with a motion by Robin Kappler and a second by Jessica Zuniga. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

#### 5.4. Changes in Salary Schedule Placement for Certificated Staff

Approve changes in salary schedule placement, due to horizontal movement, for certificated staff passed with a motion by Cheryl Landon and a second by Chad Kendall. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

#### 5.5. 2019-2020 Property Tax Request

Modify the prior year's property tax requests and, pursuant to State Law, hereby sets the attached 2019 - 2020 property tax requests as specified in the attached 2019 - 2020 Property Tax Resolution passed with a motion by Jessica Zuniga and a second by Robin Kappler.

Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

#### 5.6. Review Board Policies

Approve review of Board Policies 2100, 2120 and 2121 passed with a motion by Chad Kendall and a second by Robin Kappler. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall:

Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

#### 5.7. Declare Buses as Surplus

Declare buses #10 VIN# 1HVBBNMP0NH399549, 120,856 miles; #11 VIN# 1T7HP4B26W1156810, 193,944 miles; #15 VIN# 1HVBBNMN8MH355831, 312,493 miles; #16 VIN# 1HVBBPEP2NH456747, 273,025 miles; #20 VIN# 1HVBBAN5XH205662, 271,951 miles; and #28 VIN# 4UZAAXDC35CU83807, 230,558 miles as surplus and to advertise for bids or solicit offers for these buses passed with a motion by Robin Kappler and a second by Jessica Zuniga. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

#### 5.8. PayFlex Section 125 Plan Document Revision

Approve the attached amended Section 125 Plan documents including a Health Flexible Spending Account and Dependent Care Flexible Spending Account effective September 1, 2019 and authorizing the Superintendent or Business Manager to sign the documents passed with a motion by Robin Kappler and a second by Chad Kendall. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

### 6. Discussion Items

#### 6.1. NCSA Federal Education Report

#### 6.2. NASB October Newsletter

#### 6.3. School Board Area Membership Awards

Level 1-Chad Kendall

Level 1-Robin Kappler

Level 7-Cheryl Landon

#### 6.4. Additional Information on Vision Insurance Program

#### 6.5. Wheel Tax

### 7. Convene Closed Session

#### 7.1. 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 7:53 P.M. to discuss real estate matters and protect the public interest passed with a motion by Cheryl Landon and a second by Chad Kendall.

Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

#### 7.1.1. Restate Closed Session Reason

The closed session is to discuss real estate and protect the public interest.

### 8. Reconvene to Open Session

#### 8.1. Reconvene Open Session

To reconvene in open session at 8:48 P.M. passed with a motion by Cheryl Landon and a second by Jessica Zuniga. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

### 9. Upcoming Board Activities

#### 9.1. Committee Meetings

#### 9.2. Board Meetings

The next regular board meeting is scheduled for Monday, November 4th, 2019 at the District 145-Waverly Central Office. This meeting will start at 7:00 p.m.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 9:02 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).

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

Recording Secretary

Attest: Board Secretary

## Hailey Dunn

14120 Heywood St. Apt 4 | Waverly, NE 68462 | Cell: 402-416-8359 | hailey.dunn.99@gmail.com

### Formal Notice of Resignation

October 07, 2019

District 145  
Evelyn Hamlow Elementary  
14541 Castlewood St.  
Waverly, NE 68462

To whom it may concern:

Please accept this letter as a formal notice of resignation from my position as a Paraeducator at Hamlow Elementary. My last day of employment will be October 18, 2019.

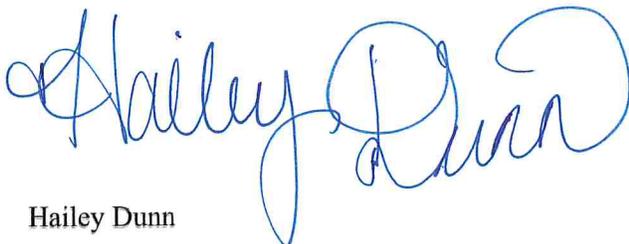
I want to take this opportunity to thank you for your time and effort in my training and advancement. As well as, the professional and personal development you have assisted me with, during the past year. It has been a blessing to be a part of the change and growth at Hamlow Elementary. I have an immense respect and passion for the work this school district is accomplishing, inside and outside of the classroom. I wish you substantial success in your future.

I will be available to help with the transition of my duties (if needed) so, the classroom I primarily work in, can continue to function smoothly after my departure. My decision is final. Please do not make a counteroffer.

I intend to leave District 145 on good terms, with no animosity; so I may be involved in the Waverly Theatre Company, (the District 145 sponsored) Teammates Program, and alumni activities, as normal.

I look forward to staying in touch. You can email or call me anytime. It has been a pleasure working with the Hamlow Elementary staff and District 145 team. Thank you for allowing me to be a part of your vision for the last year.

Sincerely,



Hailey Dunn

From: **Kristi Meier** <[kristi.meier@district145.org](mailto:kristi.meier@district145.org)>  
Date: Mon, Oct 21, 2019 at 9:03 PM  
Subject:  
To: Craig Patzel <[craig.patzel@district145.org](mailto:craig.patzel@district145.org)>

Sorry to inform you but some unexpected medical issues have come up in the family and I will not be able to return to work as of October 21st, 2019. It's been a pleasure working with everyone at WIS and was not expecting this at all.

--

Craig Patzel  
Waverly Intermediate School Principal  
14621 Heywood, PO Box 426  
Waverly, NE 68462  
402-786-5340  
[craig.patzel@district145.org](mailto:craig.patzel@district145.org)

Lawrence R Adams  
20104 South Stable Drive  
Eagle, Ne. 68347

October 31,2019

School District 145  
14511 Heywood Street  
Waverly, Ne. 68462

Dear Robin Hoffman,

Please accept this letter as a formal notice of my resignation from my position as District Maintenance and Electrician for School District 145. My last day of employment will be November 14, 2019.

Thank you for the opportunity to work in this position for the past 7 years. I have enjoyed working here and appreciate all the opportunities you have given me.

I would like to do anything I can to help with the transition, including training other team members. If I can be of any assistance during this time, please let me know.

Thank you again for the opportunity, and wish you the best in the future.

Yours Sincerely

A handwritten signature in black ink, appearing to read 'Lawrence R Adams', with a long horizontal flourish extending to the right.

Lawrence R Adams

**Fund Balances as of:**  
**October 30, 2019**

<b>Fund</b>	<b>September 30, 2019</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>October 30, 2019</b>
General	9,740,660.10	602,958.41	1,814,767.70	8,528,850.81
Building	1,063,343.39	13,155.30	52,659.44	1,023,839.25
Bond 2016 (Debt)	362,650.69	6,937.22	-	369,587.91
Bond 2015 (Debt)	521,972.90	10,489.62	-	532,462.52
Bond 2010 (Debt)	670,786.61	5,314.87	-	676,101.48
Bond 2008 (Debt)	209,340.48	17.77	-	209,358.25
Bond 15 Construction	390,767.31	576.72	-	391,344.03
Bond 11 A/B K-8 Debt	962,168.83	14,513.58	-	976,682.41
Bond 11 C 9-12 Debt	495,907.81	4,001.93	-	499,909.74
Hot Lunch	360,218.70	112,075.04	39,113.07	433,180.67
2003 QCPUF	7,794.98	1.28	-	7,796.26
2010 QCPUF	75,286.62	977.55	-	76,264.17
2012 QCPUF	173,722.29	2,831.10	-	176,553.39
2013 QCPUF	383,539.89	6,440.40	-	389,980.29
Depreciation	742,056.64	60.05	66,500.00	675,616.69
<b>Total</b>	<b>16,160,217.24</b>	<b>780,350.84</b>	<b>1,973,040.21</b>	<b>14,967,527.87</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>			
64863	ADAM BAUMAN			316.00
01 2230 320 0 000	CYBER SEC CONF 2019	14th Annual Nebraska Cyber Security Conf		79.00
01 2230 320 0 000	CYBER SEC CONF 2019	14th Annual Nebraska Cyber Security Conf		79.00
01 2230 320 0 000	CYBER SEC CONF 2019	14th Annual Nebraska Cyber Security Conf		79.00
01 2230 320 0 000	CYBER SEC CONF 2019	14th Annual Nebraska Cyber Security Conf		79.00
64863	ADAM BAUMAN			95.00
01 2230 734 0 000	EBAY 10/29/19	Cisco Meraki MS42 600-21010, 1 Year Warr		95.00
			<b>Vendor Total:</b>	<b>411.00</b>
64864	ADVENTURE ENTERPRISES, LLC			3,765.00
01 2710 340 0 000	2019-459-	BUS RENTAL BAND		3,765.00
			<b>Vendor Total:</b>	<b>3,765.00</b>
64865	AIRGAS			163.47
01 1100 442 2 001 1172	9093653712	OXYGEN & ACETYLENE		163.47
64865	AIRGAS			66.10
01 1100 442 2 001 1172	9964909813	CYLINDER RENTAL		66.10
			<b>Vendor Total:</b>	<b>229.57</b>
64866	ALLIED OIL & TIRE COMPANY			411.71
01 2710 430 0 000	464217-00	ANTIFREEZE		329.37
01 2712 430 0 000	464217-00	ANTIFREEZE		82.34
			<b>Vendor Total:</b>	<b>411.71</b>
64867	AMAZON			77.56
01 1100 610 2 002 1174	433653955984	White Nylon Rope 1/8 by 600ft		77.56
64867	AMAZON			(369.00)
01 1100 733 2 002 1111	433689847849	Cricut Maker, Champagne		(369.00)
64867	AMAZON			199.00
01 2161 733 1 004	447847743797	STOKKE 2019 TRIPP TRAPP CHAIR		199.00
64867	AMAZON			39.99
01 2320 610 0 000	449563467693	SUPPLIES		39.99
64867	AMAZON			339.20
01 2620 740 2 002	455369764454	WHITEBOARD HARDWARE		339.20
64867	AMAZON			31.45
01 1100 610 2 002 1174	456537696889	Janome 10 pk Bobbins		31.45
64867	AMAZON			66.71
01 1100 610 2 002 1111	463563984683	Smead Legal Pocket Folder Manilla		28.91
01 1100 610 2 002 1111	463563984683	ARMOR ALL SHOP VAC 2.5 GAL		37.80
64867	AMAZON			126.97
01 1200 610 1 006 1221	464977883966	LEGO Minecraft The Crafting Box Building		47.99
01 1200 610 1 006 1221	464977883966	LEGO Minecraft The Bedrock Adventures Bu		62.99

**BOARD REPORT FOR PERIOD ENDING NOVEMBER 4, 2019**

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 006 1221	464977883966	LEGO Minecraft The Zombie Cave Building	15.99
64867	AMAZON		51.79
01 1100 610 2 002 1174	465558539483	Bobbin Case . 2 pk	7.59
01 1100 610 2 002 1174	465558539483	Black Nylon Rope 1/8 by 600ft	34.99
01 1100 610 2 002 1174	465558539483	Sewing Pins 1000 pk	9.21
64867	AMAZON		131.90
01 3400 610 2 001	466599573839	set of 30 space saver reusable name card	115.95
01 3400 610 2 001	466599573839	Shipping	15.95
64867	AMAZON		17.55
01 2230 430 0 000	467495795378	Camera 5C20L13236 Compatible with Lenovo	17.55
64867	AMAZON		489.42
01 1100 733 2 002 1111	473436953944	Cricut Maker, Champagne	369.00
01 1100 733 2 002 1111	473436953944	Cricut Fine PT Blade Pk10	42.64
01 1100 733 2 002 1111	473436953944	Craft Weeding tool Set	11.97
01 1100 733 2 002 1111	473436953944	Cricut Premium Vinyl bulk roll-black	10.50
01 1100 733 2 002 1111	473436953944	Cricut Vinyl Transfer Tape	13.38
01 1100 733 2 002 1111	473436953944	Cricut Ultimate fine pt Pen Set 30	21.94
01 1100 733 2 002 1111	473436953944	Cricut Mat Set of 3 Standard Grip	19.99
64867	AMAZON		419.70
01 1200 610 2 002 1221	535554474948	Avid Education 1EDU-AE36WH-ITE Headphone	419.70
64867	AMAZON		1,361.39
01 2230 734 0 000	559347658435	Google Chromecast (3rd Generation)	350.00
01 2230 734 0 000	559347658435	Rubbermaid Antimicrobial Dish Drainer, S	29.44
01 2230 734 0 000	559347658435	CMVision IR110-114 LED Indoor/Outdoor Lo	94.08
01 2230 430 0 000	559347658435	Matias FK318S USB Wired Aluminum Keyboard	59.99
01 2230 734 0 000	559347658435	Number Pad, ROTTAY Mechanical USB Wired	169.90
01 2230 734 0 000	559347658435	HP Color LaserJet Pro M454dn Printer (W1	598.00
01 2230 734 0 000	559347658435	Smart plug, Gosund Mini Wifi Outlet Work	59.98
64867	AMAZON		37.34
01 1100 610 2 001 1190	599583684769	Bag of Skeleton Skulls (12pk)	37.34
64867	AMAZON		(39.99)
01 2320 610 0 000	673556797366	SUPPLIES	(39.99)
64867	AMAZON		194.95
01 2230 734 0 000	687664493944	iPad Keyboard Case 9.7 with Pencil Holde	194.95
64867	AMAZON		153.18

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 430 0 000	765683793497	Camera 5C20L13236 Compatible with Lenovo		153.18
	64867 <b>AMAZON</b>		55.92	
01 1100 610 1 004 1111	835453579795	Belkin Cord Concealer		55.92
	64867 <b>AMAZON</b>		49.99	
01 2630 430 1 003	896699477448	GARDEN SPRAYER		9.99
01 2630 430 1 004	896699477448	GARDEN SPRAYER		10.00
01 2630 430 1 006	896699477448	GARDEN SPRAYER		10.00
01 2630 430 2 001	896699477448	GARDEN SPRAYER		10.00
01 2630 430 2 002	896699477448	GARDEN SPRAYER		10.00
	64867 <b>AMAZON</b>		369.00	
01 1100 733 2 002 1111	976355847367	Cricut Maker, Champagne		369.00
	64867 <b>AMAZON</b>		82.37	
01 1100 640 1 006 1194	997358394537	The Next Step Forward in Word Study and		35.09
01 1100 640 1 006 1194	997358394537	The Next Step Forward in Reading Interve		31.49
01 1100 640 1 006 1194	997358394537	The Guided Reading Teacher's Companion:		15.79
		<b>Vendor Total:</b>		<b>3,886.39</b>
	64868 <b>AMERICAN EXPRESS</b>		80.00	
01 1100 735 2 001 1176	ACDCECON 100319	AP Micro Teacher Resources		80.00
	64868 <b>AMERICAN EXPRESS</b>		112.86	
01 2320 580 0 000	DINOS 100119	OFFICE LUNCH		112.86
	64868 <b>AMERICAN EXPRESS</b>		599.13	
01 2212 640 0 000	HEGGERTY 101019	2nd Grade Materials		559.93
01 2212 640 0 000	HEGGERTY 101019	Delivery Cost		39.20
	64868 <b>AMERICAN EXPRESS</b>		342.21	
01 2510 530 0 000	INTELEPEER 092519	PHONE SVS 7/1/19-7/31/19		342.21
	64868 <b>AMERICAN EXPRESS</b>		422.26	
01 2630 430 1 006	KNUTSON 091719	SPRINKLER		422.26
	64868 <b>AMERICAN EXPRESS</b>		249.21	
01 2320 810 0 000	OCT 19 FEES	OCT 19 FEES		249.21
	64868 <b>AMERICAN EXPRESS</b>		98.92	
01 1200 610 1 006 1221	SAMS 091919	Air Heads Variety Pack 90pk		10.98
01 1200 610 1 006 1221	SAMS 091919	Kellog's Rice Krispie Treats		12.58
01 1200 610 1 006 1221	SAMS 091919	Starburst Original Jar (54 oz.)		20.94
01 1200 610 1 006 1221	SAMS 091919	Skittles Original Jar (54 oz.)		20.94
01 1200 610 1 006 1221	SAMS 091919	Pepperidge Farm Goldfish 30pk		9.98
01 1200 610 1 006 1221	SAMS 091919	Nabisco Oreo Cookies 2.4 oz 30pk		9.52
01 1200 610 1 006 1221	SAMS 091919	Frito Classic Chips Mix 10 oz 50pk		13.98
	64868 <b>AMERICAN EXPRESS</b>		70.48	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1111	SMARTSIGN 100819	Heavy-Duty Aluminum Visitor Parking Sign,		35.24
01 1100 610 2 002 1111	SMARTSIGN 100819	Heavy-Duty Aluminum Visitor Parking Sign		35.24
	64868 AMERICAN EXPRESS			16.95
01 2620 740 0 000	STAMPEDE 100419	LIFT PARTS		16.95
	64868 AMERICAN EXPRESS			891.00
01 2230 735 0 000	SURVEYMONKEY 092119	ANNUAIL SUBSCRIPTION		891.00
	64868 AMERICAN EXPRESS			120.00
01 6412 735 0 000	THERAPLATFOR M 101519	PRO PLUS 10/15/19-11/15/19		120.00
	64868 AMERICAN EXPRESS			44.52
01 2710 430 0 000	UPULLIT 100319	SEAT, ARM REST		44.52
			<b>Vendor Total:</b>	<b>3,047.54</b>
	64869 AMI HEFFELFINGER-MARX			1,904.00
01 1200 591 0 000 1215	9/24/19- 10/17/19	SVS 9/24/19-10/17/19		1,904.00
			<b>Vendor Total:</b>	<b>1,904.00</b>
	64870 ANGIE COBELENS			50.17
01 2141 333 1 003	10/2/19- 10/31/19	MILEAGE 10/2/19-10/31/19		10.03
01 2141 333 1 004	10/2/19- 10/31/19	MILEAGE 10/2/19-10/31/19		10.03
01 2141 333 1 006	10/2/19- 10/31/19	MILEAGE 10/2/19-10/31/19		10.03
01 2141 333 2 001	10/2/19- 10/31/19	MILEAGE 10/2/19-10/31/19		10.04
01 2141 333 2 002	10/2/19- 10/31/19	MILEAGE 10/2/19-10/31/19		10.04
			<b>Vendor Total:</b>	<b>50.17</b>
	64871 APPLE, INC			395.00
01 2230 734 0 000	AA39211711	3-Year AppleCare+ for iPad / iPad Air /		395.00
	64871 APPLE, INC			3,332.00
01 2230 734 0 000	AA43388549	AppleCare+ for iMac		3,332.00
	64871 APPLE, INC			1,495.00
01 2230 734 0 000	AB02065434	Personalized iPad Wi-Fi 32GB - Space Gra		1,495.00
	64871 APPLE, INC			3,730.00
01 2230 734 0 000	AB02091706	Personalized 10.2-inch iPad Wi-Fi 32GB -		3,730.00
	64871 APPLE, INC			37,072.00
01 2230 734 0 000	AB02719914	21.5-inch iMac. Configuration: • 065-C4Y		39,452.00
01 2230 734 0 000	AB02719914	Apple Discount on iMacs	(2,380.00)	
			<b>Vendor Total:</b>	<b>46,024.00</b>
	64872 ASCD			89.00
01 2410 810 2 001	13421790	Megan Myers membership dues		89.00
			<b>Vendor Total:</b>	<b>89.00</b>
	64873 AUTO GLASS NATION, INC			385.00
01 2710 430 0 000	1-27233	D/S WINDSHIELD BUS 5		385.00
	64873 AUTO GLASS NATION, INC			210.00
01 2712 430 0 000	1-27271	WINDSHIELD SUB 4		210.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>	
				<b>Vendor Total:</b>	<b>595.00</b>
64874	<b>BLICK ART MATERIALS</b>		981.42		
01 1100 610 2 001 1190	1923210	Poster Board		22.25	
01 1100 610 2 001 1190	1923210	Prismacolor Premier Colored Pencils		89.99	
01 1100 610 2 001 1190	1923210	Prismacolor Premier Colored Pencils		34.99	
01 1100 610 2 001 1190	1923210	Canson Student Drawing Paper		22.50	
01 1100 610 2 001 1190	1923210	Bee Paper Aquabee Sketch Paper		50.65	
01 1100 610 2 001 1190	1923210	Blick Economy Canvas Panels 16x20		168.78	
01 1100 610 2 001 1190	1923210	Chromacryl Acrylic Essentials White		19.17	
01 1100 610 2 001 1190	1923210	Chromacryl Acrylic Essentials Black		19.17	
01 1100 610 2 001 1190	1923210	Blickrylic Student Acrylics gold		7.42	
01 1100 610 2 001 1190	1923210	Blickrylic Student Acrylics Silver		7.42	
01 1100 610 2 001 1190	1923210	Neon Set Acrylic Paint		100.52	
01 1100 610 2 001 1190	1923210	Sharpie Fine Point Marker Set		32.98	
01 1100 610 2 001 1190	1923210	Richeson Slightly Imperfect		22.19	
01 1100 610 2 001 1190	1923210	Fabriano Studio Watercolor Paper		19.03	
01 1100 610 2 001 1190	1923210	Richeson Bulk Pack Watercolor Paper 11x1		85.23	
01 1100 610 2 001 1190	1923210	Chromacryl Acrylic Essentials Purple		6.39	
01 1100 610 2 001 1190	1923210	Chromacryl Acrylic Essentials Cool Blue		6.39	
01 1100 610 2 001 1190	1923210	Chromacryl Acrylic Essentials Cobalt Blu		6.39	
01 1100 610 2 001 1190	1923210	Blick Economy Canvas Panels 12x16		99.90	
01 1100 610 2 001 1190	1923210	Blick Economy Canvas Panels 9x12		94.35	
01 1100 610 2 001 1190	1923210	Blick Scholastic Wonder White Fan Brush		10.49	
01 1100 610 2 001 1190	1923210	Crayola Bristle Easel Brush 1"		26.80	
01 1100 610 2 001 1190	1923210	Royal Langnickel Golden Taklon		16.43	
01 1100 610 2 001 1190	1923210	Royal Langnickel Classroom Assort		11.99	
64874	<b>BLICK ART MATERIALS</b>		30.98		
01 1100 610 2 001 1190	1944830	Bee paper Sketch Paper 9x12		30.98	
64874	<b>BLICK ART MATERIALS</b>		15.39		
01 1100 610 2 001 1190	2190971	Blick Scholastic wonder white Brush		15.39	
				<b>Vendor Total:</b>	<b>1,027.79</b>
64858	<b>BLUE CROSS BLUE SHIELD</b>		241,877.77		
01 1100 281 1 003 1100	OCT 19-0002	HEALTH BENEFITS		2,378.67	
01 1100 281 1 004	OCT 19-0002	HEALTH BENEFITS		6,974.71	

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
1100				
01 1100 281 1 003		OCT 19-0002	HEALTH BENEFITS	2,779.27
1101				
01 1100 281 1 004		OCT 19-0002	HEALTH BENEFITS	7,242.44
1101				
01 1100 281 1 003		OCT 19-0002	HEALTH BENEFITS	3,216.57
1102				
01 1100 281 1 004		OCT 19-0002	HEALTH BENEFITS	7,144.74
1102				
01 6408 281 2 000		OCT 19-0002	HEALTH BENEFITS	769.22
01 3540 281 1 003		OCT 19-0002	HEALTH BENEFITS	636.52
01 3535 281 0 000		OCT 19-0002	HEALTH BENEFITS	368.60
01 6200 281 1 003		OCT 19-0002	HEALTH BENEFITS	1,742.15
01 6200 281 1 004		OCT 19-0002	HEALTH BENEFITS	977.32
01 6310 281 1 006		OCT 19-0002	HEALTH BENEFITS	730.72
01 6408 281 1 000		OCT 19-0002	HEALTH BENEFITS	2,936.42
01 2620 280 1 006		OCT 19-0002	HEALTH BENEFITS	668.50
01 2620 280 2 001		OCT 19-0002	HEALTH BENEFITS	334.25
01 2620 280 2 002		OCT 19-0002	HEALTH BENEFITS	334.25
01 2710 280 0 000		OCT 19-0002	HEALTH BENEFITS	668.50
01 2710 286 0 000		OCT 19-0002	HEALTH BENEFITS	318.26
01 2712 286 0 000		OCT 19-0002	HEALTH BENEFITS	318.26
01 2610 280 1 006		OCT 19-0002	HEALTH BENEFITS	1,337.00
01 2610 280 2 001		OCT 19-0002	HEALTH BENEFITS	3,342.50
01 2610 280 2 002		OCT 19-0002	HEALTH BENEFITS	2,005.50
01 2630 280 0 000		OCT 19-0002	HEALTH BENEFITS	2,005.50
01 2620 280 1 003		OCT 19-0002	HEALTH BENEFITS	668.50
01 2620 280 1 004		OCT 19-0002	HEALTH BENEFITS	668.50
01 2410 281 2 001		OCT 19-0002	HEALTH BENEFITS	3,589.70
01 2410 280 2 001		OCT 19-0002	HEALTH BENEFITS	1,337.00
01 2410 281 2 002		OCT 19-0002	HEALTH BENEFITS	1,794.85
01 2410 280 2 002		OCT 19-0002	HEALTH BENEFITS	1,337.00
01 2610 280 1 003		OCT 19-0002	HEALTH BENEFITS	1,337.00
01 2610 280 1 004		OCT 19-0002	HEALTH BENEFITS	1,337.00
01 2410 281 1 003		OCT 19-0002	HEALTH BENEFITS	1,794.85
01 2410 280 1 003		OCT 19-0002	HEALTH BENEFITS	668.50
01 2410 281 1 004		OCT 19-0002	HEALTH BENEFITS	1,794.85
01 2410 280 1 004		OCT 19-0002	HEALTH BENEFITS	668.50
01 2410 281 1 006		OCT 19-0002	HEALTH BENEFITS	1,794.85
01 2410 280 1 006		OCT 19-0002	HEALTH BENEFITS	668.50
01 2220 281 2 002		OCT 19-0002	HEALTH BENEFITS	1,223.77
01 2230 281 0 000		OCT 19-0002	HEALTH BENEFITS	1,794.85
01 2230 286 0 000		OCT 19-0002	HEALTH BENEFITS	2,005.50
01 2320 285 0 000		OCT 19-0002	HEALTH BENEFITS	1,794.85
01 2320 286 0 000		OCT 19-0002	HEALTH BENEFITS	1,794.85
01 2320 280 0 000		OCT 19-0002	HEALTH BENEFITS	1,838.37
01 2190 282 2 001		OCT 19-0002	HEALTH BENEFITS	668.50
01 2212 281 0 000		OCT 19-0002	HEALTH BENEFITS	1,177.54
01 2220 281 1 003		OCT 19-0002	HEALTH BENEFITS	1,393.72
01 2220 281 1 004		OCT 19-0002	HEALTH BENEFITS	1,045.29
01 2220 281 1 006		OCT 19-0002	HEALTH BENEFITS	1,045.29
01 2220 281 2 001		OCT 19-0002	HEALTH BENEFITS	1,474.42
01 2141 281 1 006		OCT 19-0002	HEALTH BENEFITS	358.97
01 2141 281 2 001		OCT 19-0002	HEALTH BENEFITS	358.97
01 2141 281 2 002		OCT 19-0002	HEALTH BENEFITS	358.97

**BOARD REPORT FOR PERIOD ENDING NOVEMBER 4, 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 2151 281 1 003		OCT 19-0002	HEALTH BENEFITS 1,474.42
01 2151 281 1 004		OCT 19-0002	HEALTH BENEFITS 871.08
01 2151 281 1 006		OCT 19-0002	HEALTH BENEFITS 871.07
01 2130 282 1 003		OCT 19-0002	HEALTH BENEFITS 28.96
01 2130 282 1 004		OCT 19-0002	HEALTH BENEFITS 668.50
01 2130 282 1 006		OCT 19-0002	HEALTH BENEFITS 668.50
01 2130 282 2 001		OCT 19-0002	HEALTH BENEFITS 668.50
01 2141 281 1 003		OCT 19-0002	HEALTH BENEFITS 358.97
01 2141 281 1 004		OCT 19-0002	HEALTH BENEFITS 358.97
01 2120 281 1 003		OCT 19-0002	HEALTH BENEFITS 652.42
01 2120 281 1 004		OCT 19-0002	HEALTH BENEFITS 1,742.15
01 2120 281 1 006		OCT 19-0002	HEALTH BENEFITS 1,105.46
01 2120 281 2 001		OCT 19-0002	HEALTH BENEFITS 2,639.57
01 2120 280 2 001		OCT 19-0002	HEALTH BENEFITS 668.50
01 2120 281 2 002		OCT 19-0002	HEALTH BENEFITS 1,304.85
01 1200 281 2 002 1221		OCT 19-0002	HEALTH BENEFITS 5,862.97
01 1200 281 1 004 1222		OCT 19-0002	HEALTH BENEFITS 871.08
01 1200 281 2 001 1222		OCT 19-0002	HEALTH BENEFITS 541.57
01 1200 281 2 002 1222		OCT 19-0002	HEALTH BENEFITS 1,304.85
01 1200 281 1 003 1223		OCT 19-0002	HEALTH BENEFITS 977.32
01 1200 281 2 001 1225		OCT 19-0002	HEALTH BENEFITS 1,105.46
01 1200 281 0 000 1214		OCT 19-0002	HEALTH BENEFITS 1,527.12
01 1200 282 0 000 1214		OCT 19-0002	HEALTH BENEFITS 167.13
01 1200 281 1 003 1221		OCT 19-0002	HEALTH BENEFITS 5,226.45
01 1200 281 1 004 1221		OCT 19-0002	HEALTH BENEFITS 2,345.49
01 1200 281 1 006 1221		OCT 19-0002	HEALTH BENEFITS 3,824.93
01 1200 281 2 001 1221		OCT 19-0002	HEALTH BENEFITS 2,110.94
01 1100 281 2 002 1193		OCT 19-0002	HEALTH BENEFITS 1,389.06
01 1100 281 1 003 1194		OCT 19-0002	HEALTH BENEFITS 87.11
01 1100 281 1 006 1194		OCT 19-0002	HEALTH BENEFITS 505.22
01 1100 281 2 001 1194		OCT 19-0002	HEALTH BENEFITS 1,149.82
01 1100 281 2 002 1194		OCT 19-0002	HEALTH BENEFITS 1,742.15
01 1200 281 2 001 1212		OCT 19-0002	HEALTH BENEFITS 897.43
01 1100 281 2 001 1190		OCT 19-0002	HEALTH BENEFITS 1,689.45
01 1100 281 2 002 1190		OCT 19-0002	HEALTH BENEFITS 1,742.15
01 1100 281 1 003 1193		OCT 19-0002	HEALTH BENEFITS 1,973.18
01 1100 281 1 004 1193		OCT 19-0002	HEALTH BENEFITS 988.27
01 1100 281 1 006		OCT 19-0002	HEALTH BENEFITS 988.26

**BOARD REPORT FOR PERIOD ENDING NOVEMBER 4, 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>
1194				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	574.91
1193				
01 1100 281 2 002		OCT 19-0002	HEALTH BENEFITS	657.15
1174				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	3,188.14
1176				
01 1100 281 2 002		OCT 19-0002	HEALTH BENEFITS	1,992.80
1176				
01 1100 281 1 003		OCT 19-0002	HEALTH BENEFITS	184.13
1190				
01 1100 281 1 004		OCT 19-0002	HEALTH BENEFITS	178.72
1190				
01 1100 281 1 006		OCT 19-0002	HEALTH BENEFITS	178.72
1190				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	1,184.66
1169				
01 1100 281 2 002		OCT 19-0002	HEALTH BENEFITS	937.76
1169				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	2,299.64
1170				
01 1100 281 2 002		OCT 19-0002	HEALTH BENEFITS	715.62
1170				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	592.33
1172				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	740.66
1174				
01 1100 281 1 006		OCT 19-0002	HEALTH BENEFITS	318.26
1160				
01 1100 281 1 003		OCT 19-0002	HEALTH BENEFITS	1,474.42
1168				
01 1100 281 1 004		OCT 19-0002	HEALTH BENEFITS	1,172.75
1168				
01 1100 281 1 006		OCT 19-0002	HEALTH BENEFITS	1,172.75
1168				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	2,624.24
1168				
01 1100 281 2 002		OCT 19-0002	HEALTH BENEFITS	1,982.48
1168				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	5,085.31
1130				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	6,117.24
1140				
01 1100 281 1 006		OCT 19-0002	HEALTH BENEFITS	318.26
1150				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	6,537.41
1153				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	636.52
1155				
01 1100 281 1 003		OCT 19-0002	HEALTH BENEFITS	3,031.10
1160				
01 1100 281 2 002		OCT 19-0002	HEALTH BENEFITS	6,788.62
1106				
01 1100 281 2 002		OCT 19-0002	HEALTH BENEFITS	6,399.29
1107				
01 1100 281 2 002		OCT 19-0002	HEALTH BENEFITS	7,657.82
1108				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	7,431.56
1110				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	737.21
1114				
01 1100 281 2 001		OCT 19-0002	HEALTH BENEFITS	3,319.41
1124				

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 1 003 1103	OCT 19-0002	HEALTH BENEFITS	4,958.72
01 1100 281 1 006 1103	OCT 19-0002	HEALTH BENEFITS	5,595.07
01 1100 281 1 003 1104	OCT 19-0002	HEALTH BENEFITS	1,304.85
01 1100 281 1 006 1104	OCT 19-0002	HEALTH BENEFITS	4,552.50
01 1100 281 1 003 1105	OCT 19-0002	HEALTH BENEFITS	2,948.84
01 1100 281 1 006 1105	OCT 19-0002	HEALTH BENEFITS	6,165.24
			<b>Vendor Total:</b>
64875 <b>BORDER STATES INDUSTRIES</b>			<b>241,877.77</b>
01 2620 740 2 001	918667593	SUPPLIES	140.40
64876 <b>BRYANLGH MEDICAL CENTER EAST</b>			140.40
			<b>Vendor Total:</b>
64876 <b>BRYANLGH MEDICAL CENTER EAST</b>			<b>140.40</b>
01 8000 913 2 001	IN251917	ATHLETIC TRAINER AUG 19	150.00
64877 <b>BUS PARTS WAREHOUSE</b>			150.00
			<b>Vendor Total:</b>
64877 <b>BUS PARTS WAREHOUSE</b>			<b>150.00</b>
01 2710 430 0 000	IN117754	SUPPLIES	263.25
64878 <b>CASS COUNTY REFUSE</b>			263.25
			<b>Vendor Total:</b>
64878 <b>CASS COUNTY REFUSE</b>			<b>263.25</b>
01 2620 430 1 003	798-1019	SVS 10/1/19-10/31/19	225.00
64879 <b>CED</b>			225.00
			<b>Vendor Total:</b>
64879 <b>CED</b>			<b>225.00</b>
01 2620 740 2 001	4157-655975	SUPPLIES	35.53
64880 <b>CENTERPOINT ENERGY SERVICES</b>			35.53
			<b>Vendor Total:</b>
64880 <b>CENTERPOINT ENERGY SERVICES</b>			<b>35.53</b>
01 2610 621 1 006	3897123	SVS 8/1/19-8/31/19	574.50
01 2610 621 1 004	3897123	SVS 8/1/19-8/31/19	49.22
01 2610 621 1 003	3897123	SVS 8/1/19-8/31/19	481.91
01 2610 621 2 001	3897123	SVS 8/1/19-8/31/19	1,496.44
01 2610 621 0 000	3897123	SVS 8/1/19-8/31/19	31.79
64881 <b>CEV</b>			2,633.86
			<b>Vendor Total:</b>
64881 <b>CEV</b>			<b>2,633.86</b>
01 2410 320 2 001	111154	iCEV AG High School instructor annual li	850.00
01 2410 320 2 001	111154	iCEV Ag high School student annual licen	80.00
01 2410 320 2 001	111154	iCEV Certification Voucher	240.00
64882 <b>CHARTER COMMUNICATIONS</b>			1,170.00
			<b>Vendor Total:</b>
64882 <b>CHARTER COMMUNICATIONS</b>			<b>1,170.00</b>
01 2230 430 0 000	010769010071 9	SVS 10/10/19-11/9/19	94.98
64882 <b>CHARTER COMMUNICATIONS</b>			94.98
			<b>Vendor Total:</b>
64882 <b>CHARTER COMMUNICATIONS</b>			<b>94.98</b>
01 2320 430 0 000	010815110101 9	SVS 10/10/19-11/9/19	60.30
64883 <b>CITY OF WAVERLY</b>			60.30
			<b>Vendor Total:</b>
64883 <b>CITY OF WAVERLY</b>			<b>60.30</b>
01 2610 410 1 006	1252001-1019	SVS 8/26/19-9/30/19	186.84
64883 <b>CITY OF WAVERLY</b>			186.84
			<b>Vendor Total:</b>
64883 <b>CITY OF WAVERLY</b>			<b>186.84</b>
01 2610 410 1 006	1254001-1019	SVS 8/26/19-9/30/19	112.56
64883 <b>CITY OF WAVERLY</b>			112.56
			<b>Vendor Total:</b>
64883 <b>CITY OF WAVERLY</b>			<b>112.56</b>
01 2610 410 1 006	1254001-1019	SVS 8/26/19-9/30/19	75.68
64883 <b>CITY OF WAVERLY</b>			75.68
			<b>Vendor Total:</b>
64883 <b>CITY OF WAVERLY</b>			<b>75.68</b>

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2610 410 0 000			1254501-1019	SVS 8/26/19-9/30/19		75.68
	64883 CITY OF WAVERLY				310.58	
01 2610 410 1 004			1521001-1019	SVS 8/26/19-9/30/19		310.58
	64883 CITY OF WAVERLY				186.84	
01 2610 410 2 001			1581001-1019	SVS 8/26/19-9/30/19		186.84
	64883 CITY OF WAVERLY				186.84	
01 2610 410 2 001			1582001-1019	SVS 8/26/19-9/30/19		186.84
	64883 CITY OF WAVERLY				803.30	
01 2610 410 2 001			1584001-1019	SVS 8/26/19-9/30/19		803.30
	64883 CITY OF WAVERLY				463.53	
01 2610 410 2 002			1584101-1019	SVS 8/26/19-9/30/19		463.53
	64883 CITY OF WAVERLY				94.32	
01 2610 410 0 000			1590501-1019	SVS 8/26/19-9/30/19		94.32
	64884 CLASSLINK				7,418.00	
						<b>Vendor Total: 2,420.49</b>
01 2230 735 0 000			E-104338	ClassLink Kimono Set-up (500 - 10,000 us		6,918.00
01 2230 735 0 000			E-104338	ClassLink Roster Server Hosting - Annual		500.00
						<b>Vendor Total: 7,418.00</b>
	64885 CLASSROOM DIRECT				298.79	
01 1100 610 2 002			208123939737	Paper Mate 0.7 Lead Refill 1106 105p		9.22
01 1100 610 2 002			208123939737	SS Whiteboard Eraser 1106		1.52
01 1100 610 2 002			208123939737	BIC 0.7 Mech Penc 12pk 1106		4.15
01 1100 610 2 002			208123939737	Smooth Jumbo Paper Clips 1106		5.12
01 1100 610 2 002			208123939737	Post its (1.5x2) 1106		7.73
01 1100 610 2 002			208123939737	Avery 2x4 Labels 1106		32.04
01 1100 610 2 002			208123939737	Maped Zenoa 7 in Pointed Scissors 1106		50.55
01 1100 610 2 002			208123939737	Elmer's Clear Reposi Glue stic 12 1106		10.39
01 1100 610 2 002			208123939737	Quartet Dry Erase 4 pk Asstd 1106		11.94
01 1100 610 2 002			208123939737	SS Staples 5000/bk 1106		8.72
01 1100 610 2 002			208123939737	Swingline 444 Commercial Stapler 1106		83.04
01 1100 610 2 002			208123939737	Pentel 0.9 Lead Refill 60p 1106		3.37
01 1100 610 2 002			208123939737	SS 22x28 White Poster Board 1106		52.05
01 1100 610 2 002			208123939737	SS Sheet Protector 100pk 1106		6.81
01 1100 610 2 002			208123939737	Black Ultra Thin sharpie 1106		12.14
						<b>Vendor Total: 298.79</b>
	64886 CLINT COLTON				1,575.00	
01 2630 430 1 004			S 0819	MOWING 8/3/19-8/28/19		375.00
01 2630 430 2 001			S 0819	MOWING 8/3/19-8/28/19		750.00
01 2630 430 2 002			S 0819	MOWING 8/3/19-8/28/19		450.00
						<b>Vendor Total: 1,575.00</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64887	COMPLETE CHIROPRACTIC & WELLNESS CENTER	65.00		
01 2710 340 0 000	STARR 10/7/19	DOT PHYSICAL		65.00
			<b>Vendor Total:</b>	<b>65.00</b>
64888	COMPUTER HARDWARE KEARNEY	6,145.70		
01 2230 734 0 000	H26085	Epson 980W Projector		6,145.70
			<b>Vendor Total:</b>	<b>6,145.70</b>
64889	CORNHUSKER INTNL TRUCKS INC	182.44		
01 2710 430 0 000	3341486	HEATED MIRRORS BUS 22		182.44
64889	CORNHUSKER INTNL TRUCKS INC	544.58		
01 2710 430 0 000	3341739	MIRROR BUS 2, FILTERS, HANDLE		544.58
64889	CORNHUSKER INTNL TRUCKS INC	408.12		
01 2710 430 0 000	3341957	BRAKE MODULATOR VALVE BUS 27		408.12
64889	CORNHUSKER INTNL TRUCKS INC	37.74		
01 2710 430 0 000	3342191	MIRROR BASE		37.74
64889	CORNHUSKER INTNL TRUCKS INC	386.30		
01 2710 430 0 000	3342219	INJECTOR BUS 6		386.30
64889	CORNHUSKER INTNL TRUCKS INC	35.22		
01 2710 430 0 000	3342247	CONNECTOR BUS 6		35.22
64889	CORNHUSKER INTNL TRUCKS INC	91.69		
01 2710 430 0 000	3342331	PARTS SEWARD BUS 3		91.69
64889	CORNHUSKER INTNL TRUCKS INC	3.62		
01 2710 430 0 000	3342391	PARTS SEWARD BUS 3		3.62
64889	CORNHUSKER INTNL TRUCKS INC	173.00		
01 2710 430 0 000	3342508	GASKETS, CLAMPS		173.00
			<b>Vendor Total:</b>	<b>1,862.71</b>
64890	CORNHUSKER WINNELSON CO	105.66		
01 2620 740 2 001	542877 01	PARTS		105.66
64890	CORNHUSKER WINNELSON CO	188.85		
01 2620 740 2 002	542886 01	PARTS		188.85
			<b>Vendor Total:</b>	<b>294.51</b>
64891	CULLIGAN	34.50		
01 2320 610 0 000	94367-1019	WATER		34.50
			<b>Vendor Total:</b>	<b>34.50</b>
64892	DAS STATE ACCOUNTING - CENTRAL FINANCE	229.32		
01 2230 340 0 000	1187656	SVS SEPT 2019		229.32
			<b>Vendor Total:</b>	<b>229.32</b>
64893	DELL MARKETING LP	863.63		
01 2230 561 0 000	10345390590	Dell Latitude 5480		863.63
			<b>Vendor Total:</b>	<b>863.63</b>
64894	DIETZE MUSIC/OMAHA - na	148.00		
01 1100 610 2 002	QK6574-0 1194	Music (Open PO)		148.00
64894	DIETZE MUSIC/OMAHA - na	7.20		
01 1100 640 2 002	QL2403-0 1194	Text Books (Open PO)		7.20
64894	DIETZE MUSIC/OMAHA - na	28.80		
01 1100 640 2 002	QL2403-1 1194	Text Books (Open PO)		28.80

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
64894	DIETZE MUSIC/OMAHA - na		96.00		
01 1100 610 2 002 1194	QL2895-0	Music (Open PO)			96.00
64894	DIETZE MUSIC/OMAHA - na		11.20		
01 1100 640 2 002 1194	QL3775	Text Books (Open PO)			11.20
				<b>Vendor Total:</b>	<b>291.20</b>
64895	DULTMEIER SALES LLC		29.44		
01 2630 430 2 001	3625862	PARTS FOR PAINTER			14.72
01 2630 430 2 002	3625862	PARTS FOR PAINTER			14.72
				<b>Vendor Total:</b>	<b>29.44</b>
64896	EAKES OFFICE SOLUTIONS		98.00		
01 1100 610 2 001 1111	7884738-0	COPIER STAPLES			98.00
				<b>Vendor Total:</b>	<b>98.00</b>
64897	ECHO GROUP INC		11.06		
01 2620 740 2 001	S8239627.001	SUPPLIES			11.06
64897	ECHO GROUP INC		(3.13)		
01 2620 740 2 001	S8239627.002	SUPPLIES			(3.13)
64897	ECHO GROUP INC		3.26		
01 2620 740 2 001	S8239627.003	SUPPLIES			3.26
64897	ECHO GROUP INC		106.73		
01 2620 740 1 003	S8239658.001	SUPPLIES			106.73
64897	ECHO GROUP INC		389.98		
01 2630 430 2 001	S8240568.001	SUPPLIES			389.98
64897	ECHO GROUP INC		25.96		
01 2630 430 2 001	S8240568.002	SUPPLIES			25.96
64897	ECHO GROUP INC		162.41		
01 2620 740 2 001	S8250749.001	SUPPLIES			162.41
64897	ECHO GROUP INC		21.04		
01 2620 740 2 001	S8250749.002	SUPPLIES			21.04
				<b>Vendor Total:</b>	<b>717.31</b>
64898	ELECTRONIC CONTRACTING		525.00		
01 2620 430 1 003	LN050665	DEVICE ISSUES FOR FA			525.00
64898	ELECTRONIC CONTRACTING		81.00		
01 2620 430 1 004	LN051003	QTRLY MONITORING OCT, NOV, DEC			81.00
				<b>Vendor Total:</b>	<b>606.00</b>
64899	ESU #3		150.00		
01 1200 320 2 001 1221	EM12142	CPI TRAINING - GIVENS, HUENINK			100.00
01 1200 320 1 003 1221	EM12142	CPI TRAINING - MCCOY			50.00
				<b>Vendor Total:</b>	<b>150.00</b>
64900	FACTORY MOTOR PARTS		71.48		
01 2710 430 0 000	23-644326	PARTS			35.74
01 2630 430 1 003	23-644326	PARTS			7.14
01 2630 430 1 004	23-644326	PARTS			7.15
01 2630 430 1 006	23-644326	PARTS			7.15
01 2630 430 2 001	23-644326	PARTS			7.15
01 2630 430 2 002	23-644326	PARTS			7.15
				<b>Vendor Total:</b>	<b>71.48</b>
64901	FASTENAL COMPANY		45.64		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 740 0 000	NELIN350648	PARTS		45.64
64901	FASTENAL COMPANY		43.67	
01 2620 740 2 002	NELIN355739	PARTS		43.67
64901	FASTENAL COMPANY		51.73	
01 2620 739 0 000	NELIN356648	TOOLS		51.73
64902	FIRESPRING		421.91	
01 2310 890 0 000	350465	SENIOR PASSES		421.91
64903	FIRST WIRELESS INC		368.05	
01 2710 430 0 000	110193	RADIO PARTS		368.05
64904	FOLLETT SCHOOL SOLUTIONS INC		1,200.53	
01 2220 640 1 004	507968	Attached Order Form of 92 Books		1,200.53
64904	FOLLETT SCHOOL SOLUTIONS INC		211.24	
01 2220 640 1 004	507968A	Attached Order Form of 92 Books		211.24
64905	FRONTIER COOPERATIVE		19,506.77	
01 2710 626 0 000	001176	FUEL		15,605.42
01 2712 626 0 000	001176	FUEL		3,901.35
64905	FRONTIER COOPERATIVE		8,658.95	
01 2710 626 0 000	I00235	FUEL		6,927.16
01 2712 626 0 000	I00235	FUEL		1,731.79
64906	FRY & ASSOCIATES INC		48.88	
01 2620 740 1 003	31459	1/2 OF 2-PART FROX BALL		28.88
01 2620 740 1 003	31459	SHIPPING		20.00
64907	GWELDA J CARLSON		300.00	
01 1200 320 0 000	10/3/19-1215	SVS 10/3/19-10/24/19		300.00
64908	HAMILTON EQUIPMENT CO		850.00	
01 2630 430 2 001	15612R	BOBCAT RENTAL		850.00
64908	HAMILTON EQUIPMENT CO		399.00	
01 2630 430 2 001	15790R	AIR COMPRESSOR RETAL		399.00
64908	HAMILTON EQUIPMENT CO		300.00	
01 2630 430 1 006	15852R	AERATOR RENTAL		150.00
01 2630 430 1 003	15852R	AERATOR RENTAL		150.00
64909	HARRIS DECALS		358.14	
01 2710 430 0 000	69784	MAGNETIC SIGNS		358.14
64910	HOME DEPOT PRO, THE		297.00	
01 2610 610 1 003	514876911	SUPPLIES		297.00
64910	HOME DEPOT PRO, THE		10.24	
01 2610 610 1 006	515120749	SUPPLIES		10.24
64910	HOME DEPOT PRO, THE		304.90	
01 2610 610 1 004	515120756	SUPPLIES		304.90
64910	HOME DEPOT PRO, THE		5.15	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 006	515367985	SUPPLIES		5.15
64910 HOME DEPOT PRO, THE			332.76	
01 2610 610 1 006	515607158	SUPPLIES		332.76
64910 HOME DEPOT PRO, THE			(297.00)	
01 2610 610 1 003	515846103	SUPPLIES		(297.00)
64910 HOME DEPOT PRO, THE			8.49	
01 2610 610 1 006	515846111	SUPPLIES		8.49
64910 HOME DEPOT PRO, THE			941.04	
01 2610 610 2 001	516081262	SUPPLIES		941.04
64910 HOME DEPOT PRO, THE			297.00	
01 2610 610 1 003	516081270	SUPPLIES		297.00
64910 HOME DEPOT PRO, THE			266.84	
01 2610 610 1 003	516081288	SUPPLIES		266.84
64910 HOME DEPOT PRO, THE			122.44	
01 2610 610 1 004	516081296	SUPPLIES		122.44
64910 HOME DEPOT PRO, THE			68.79	
01 2610 610 1 004	516566775	SUPPLIES		68.79
64910 HOME DEPOT PRO, THE			102.00	
01 2610 610 1 004	516566783	SUPPLIES		102.00
64910 HOME DEPOT PRO, THE			23.10	
01 2610 610 2 001	516566791	SUPPLIES		23.10
64910 HOME DEPOT PRO, THE			185.08	
01 2610 610 2 001	516797792	SUPPLIES		185.08
64910 HOME DEPOT PRO, THE			326.93	
01 2610 610 1 004	517026498	SUPPLIES		326.93
64910 HOME DEPOT PRO, THE			232.86	
01 2610 610 1 006	517026506	SUPPLIES		232.86
64910 HOME DEPOT PRO, THE			83.31	
01 2610 610 2 001	517736559	SUPPLIES		83.31
64910 HOME DEPOT PRO, THE			30.35	
01 2610 610 2 001	517958179	SUPPLIES		30.35
64910 HOME DEPOT PRO, THE			415.90	
01 2610 610 1 006	518181953	SUPPLIES		415.90
64910 HOME DEPOT PRO, THE			338.16	
01 2610 610 1 004	518661350	SUPPLIES		338.16
				<b>Vendor Total: 4,095.34</b>
64859 HOMETOWN LEASING			1,775.19	
01 2510 443 0 000	NOV 19-0001	COPIER LEASE PMT NOV 19		1,775.19
				<b>Vendor Total: 1,775.19</b>
64911 HORIZON BANK			62.64	
01 2710 626 0 000	PETTYCASH 102019	FUEL		41.00
01 2320 610 0 000	PETTYCASH 102019	SUPPLIES		4.89
01 2220 610 2 002	PETTYCASH 102019	POSTAGE		16.75
				<b>Vendor Total: 62.64</b>
64912 HOTSY EQUIPMENT CO			278.45	
01 2710 430 0 000	298543	PRESSURE WASHER REPAIR		278.45
				<b>Vendor Total: 278.45</b>
64913 HOUGHTON MIFFLIN COMPANY			16,800.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 6408 320 2 000	710169208	SYSTEM 44 INDIVIDUAL COACHING FULL DAY I		11,200.00
01 6408 320 2 000	710169208	READ 180 UNIVERSAL GETTING STARTED DAY 1		2,800.00
01 6408 320 2 000	710169208	SYSTEM 44 INDIVIDUAL COACHING FULL DAY I		2,800.00
			<b>Vendor Total:</b>	<b>16,800.00</b>
64914 HY-VEE, INC.			22.99	
01 3400 610 2 001	4809680095	SUPPLIES		22.99
64914 HY-VEE, INC.			40.94	
01 3400 610 2 001	5835493364	SUPPLIES		40.94
			<b>Vendor Total:</b>	<b>63.93</b>
64915 IDEAL PURE WATER			55.75	
01 2710 610 0 000	182215	WATER		55.75
64915 IDEAL PURE WATER			34.75	
01 2710 610 0 000	182217	WATER		34.75
64915 IDEAL PURE WATER			22.05	
01 2710 610 0 000	183311	WATER		22.05
64915 IDEAL PURE WATER			11.00	
01 2710 610 0 000	184314	WATER		11.00
64915 IDEAL PURE WATER			11.00	
01 2710 610 0 000	184315	WATER		11.00
			<b>Vendor Total:</b>	<b>134.55</b>
64916 INDUSTRIAL SERVICES INC			2,370.80	
01 2620 430 1 006	909-3289	TRASH SVS 9/1/19-9/30/19		749.80
01 2620 430 1 004	909-3289	TRASH SVS 9/1/19-9/30/19		245.90
01 2620 430 2 001	909-3289	TRASH SVS 9/1/19-9/30/19		781.05
01 2620 430 2 002	909-3289	TRASH SVS 9/1/19-9/30/19		562.60
01 2620 430 2 001	909-3289	TRASH SVS 9/1/19-9/30/19		31.45
64916 INDUSTRIAL SERVICES INC			42.30	
01 2620 430 1 006	909-3290	TRASH SVS 9/1/19-9/30/19		42.30
			<b>Vendor Total:</b>	<b>2,413.10</b>
64917 INTELEPEER CLOUD COMMUNICATION LLC			342.21	
01 2510 530 0 000	INV-169864	SVS 9/1/19-9/30/19		342.21
			<b>Vendor Total:</b>	<b>342.21</b>
64918 INTERSTATE ALL BATTERY			34.20	
01 2620 740 1 004	192470108006	BATTERIES		34.20
			<b>Vendor Total:</b>	<b>34.20</b>
64919 JAMES BUNCH			2.90	
01 2410 334 2 002	10/21/19-10/25/19	MILEAGE 10/21/19-10/25/19		2.90
			<b>Vendor Total:</b>	<b>2.90</b>
64920 JOHNSON HARDWARE CO			155.47	
01 2620 740 1 006	0908634-IN	SUPPLIES		155.47
			<b>Vendor Total:</b>	<b>155.47</b>
64921 JOSLYNNE STAUSS			315.14	
01 2130 610 2 001	REIMB 11/5/19	SUPPLIES		127.95
01 1100 320 2 001	REIMB 11/5/19	CPR TRAINING MATHIS, DAUEL, MICHAEL		37.02
01 2213 330 2 002	REIMB 11/5/19	CPR TRAINING WILCOX, KREIKEMEIER		24.68
01 2213 330 1 003	REIMB 11/5/19	CPR TRAINING FLOHR		12.34

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2213 330 1 006	REIMB 11/5/19	CPR TRAINING HENRICKSON		12.34
01 2213 330 2 002	REIMB 11/5/19	CPR TRAINING WEBB, DOELE, SCHERE, PEARSE		57.61
01 2213 330 2 002	REIMB 11/5/19	CPR TRAINING FINLEY, LEE		28.80
01 2320 320 0 000	REIMB 11/5/19	CPR TRAINING COOPER		14.40
				<b>Vendor Total:</b>
64922 JOSTENS				957.09
01 1100 610 2 001 1111	23612374	Diploma covers for 2020		957.09
				<b>Vendor Total:</b>
64923 KELLY SUPPLY COMPANY				45.71
01 2620 740 1 006	4321195-0	SUPPLIES		45.71
64923 KELLY SUPPLY COMPANY				45.71
01 2620 740 1 006	4321195-1	SUPPLIES		45.71
64923 KELLY SUPPLY COMPANY				508.82
01 2630 430 1 006	4321659-0	SUPPLIES		508.82
64923 KELLY SUPPLY COMPANY				219.21
01 2630 430 1 006	4321819-0	SUPPLIES		219.21
				<b>Vendor Total:</b>
64924 KELLY VERKAMP				64.96
01 3400 610 2 001	MILEAGE 10/10/19	MILEAGE COLLEGE ACCESS MTG 10/10/19		64.96
				<b>Vendor Total:</b>
64860 KUBOTA LEASING				575.57
01 2620 732 0 000	NOV 19-0001	UTV LEASE PMT NOV 19		575.57
				<b>Vendor Total:</b>
64925 KYLA BLUM				7,078.23
01 1200 591 0 000 1215	9/24/19- 10/18/19	SVS 9/24/19-10/18/19		6,846.00
01 1200 334 0 000 1215	9/24/19- 10/18/19	SVS 9/24/19-10/18/19		232.23
				<b>Vendor Total:</b>
64926 LANGUAGELINC INTERPRETATION SERVICES				46.96
01 3540 340 1 003	14488	INTERPRATOR 8/15/19		46.96
				<b>Vendor Total:</b>
64927 LD PRODUCTS				150.36
01 1100 610 2 001 1111	SIP- 010108200	Replacement toner for M402N printers in		150.36
64927 LD PRODUCTS				239.94
01 1100 610 2 002 1111	SIP- 010288404	HP26X (CF226X) Black Toner		79.98
01 1100 610 2 002 1111	SIP- 010288404	LD Compatible Set of 5 - Black Toners fo		159.96
				<b>Vendor Total:</b>
64928 LEARNING A-Z				329.85
01 2212 640 0 000	2190842	Online Subscription		329.85
				<b>Vendor Total:</b>
64929 LINCOLN ELECTRIC SYSTEM				3,092.40
01 2610 622 2 001	023814703- 1019	SVS 9/1/19-9/30/19		3,092.40
64929 LINCOLN ELECTRIC SYSTEM				6,475.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 622 2 002	023832404-1019	SVS 9/1/19-9/30/19		6,475.00
64929 LINCOLN ELECTRIC SYSTEM			3,806.00	
01 2610 622 2 002	023832504-1019	SVS 9/1/19-9/30/19		3,806.00
64929 LINCOLN ELECTRIC SYSTEM			20,483.66	
01 2610 622 2 001	942809903-1019	SVS 9/1/19-9/30/19		20,483.66
64929 LINCOLN ELECTRIC SYSTEM			28.38	
01 2610 622 1 006	944800203-1019	SVS 9/20/19-10/22/19		28.38
64929 LINCOLN ELECTRIC SYSTEM			2,637.52	
01 2610 622 1 006	944800303-1019	SVS 9/1/19-9/30/19		2,637.52
64929 LINCOLN ELECTRIC SYSTEM			271.22	
01 2610 622 1 006	944800403-1019	SVS 9/20/19-10/22/19		271.22
64929 LINCOLN ELECTRIC SYSTEM			71.84	
01 2610 622 1 006	944800503-1019	SVS 9/20/19-10/22/19		71.84
64929 LINCOLN ELECTRIC SYSTEM			29.44	
01 2610 622 1 006	944800603-1019	SVS 9/20/19-10/22/19		29.44
64929 LINCOLN ELECTRIC SYSTEM			3,020.32	
01 2610 622 1 006	944800703-1019	SVS 9/1/19-9/30/19		3,020.32
64929 LINCOLN ELECTRIC SYSTEM			80.05	
01 2610 622 1 006	944800803-1019	SVS 9/20/19-10/22/19		80.05
64929 LINCOLN ELECTRIC SYSTEM			144.29	
01 2610 622 0 000	944800903-1019	SVS 9/20/19-10/22/19		144.29
64929 LINCOLN ELECTRIC SYSTEM			162.30	
01 2610 622 0 000	944801003-1019	SVS 9/20/19-10/22/19		162.30
64929 LINCOLN ELECTRIC SYSTEM			3,639.40	
01 2610 622 1 004	944801103-1019	SVS 9/1/19-9/30/19		3,639.40
				<b>Vendor Total: 43,941.82</b>
64930 LINCOLN WINLECTRIC CO			41.58	
01 2620 740 0 000	399043 01	SUPPLIES		41.58
64930 LINCOLN WINLECTRIC CO			120.75	
01 2620 740 0 000	399307 01	SUPPLIES		120.75
64930 LINCOLN WINLECTRIC CO			(41.58)	
01 2620 740 0 000	399745 01	SUPPLIES		(41.58)
				<b>Vendor Total: 120.75</b>
64931 LTR/TOWING			250.00	
01 2710 430 0 000	96454	TOWING BUS 22		250.00
64931 LTR/TOWING			300.00	
01 2710 430 0 000	96512	TOWING BUS 9		300.00
				<b>Vendor Total: 550.00</b>
64861 MADISON NATIONAL LIFE INSURANCE CO INC			408.06	
01 6408 281 2 000	LIFE- NOV - 0002	LIFE INSURANCE		2.62

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 003 1100	LIFE- NOV - LIFE INSURANCE 0002	4.80
01 1100 211 1 004 1100	LIFE- NOV - LIFE INSURANCE 0002	14.40
01 1100 211 1 003 1101	LIFE- NOV - LIFE INSURANCE 0002	4.80
01 1100 211 1 004 1101	LIFE- NOV - LIFE INSURANCE 0002	12.00
01 1100 211 1 003 1102	LIFE- NOV - LIFE INSURANCE 0002	4.80
01 1100 211 1 004 1102	LIFE- NOV - LIFE INSURANCE 0002	12.00
01 3540 211 1 003	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 3535 211 0 000	LIFE- NOV - LIFE INSURANCE 0002	0.60
01 6200 211 1 003	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 6200 211 1 004	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 6310 211 1 006	LIFE- NOV - LIFE INSURANCE 0002	1.34
01 6408 281 1 000	LIFE- NOV - LIFE INSURANCE 0002	4.34
01 2410 211 1 004	LIFE- NOV - LIFE INSURANCE 0002	3.00
01 2410 211 1 006	LIFE- NOV - LIFE INSURANCE 0002	3.00
01 2410 211 2 001	LIFE- NOV - LIFE INSURANCE 0002	7.50
01 2410 211 2 002	LIFE- NOV - LIFE INSURANCE 0002	6.00
01 2710 216 0 000	LIFE- NOV - LIFE INSURANCE 0002	0.75
01 2712 216 0 000	LIFE- NOV - LIFE INSURANCE 0002	0.75
01 2220 211 2 001	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 2220 211 2 002	LIFE- NOV - LIFE INSURANCE 0002	1.99
01 2230 211 0 000	LIFE- NOV - LIFE INSURANCE 0002	3.00
01 2320 215 0 000	LIFE- NOV - LIFE INSURANCE 0002	6.00
01 2320 216 0 000	LIFE- NOV - LIFE INSURANCE 0002	3.00
01 2410 211 1 003	LIFE- NOV - LIFE INSURANCE 0002	3.00
01 2151 211 1 006	LIFE- NOV - LIFE INSURANCE 0002	1.20
01 2190 211 2 001	LIFE- NOV - LIFE INSURANCE 0002	1.50
01 2212 211 0 000	LIFE- NOV - LIFE INSURANCE 0002	3.00
01 2220 211 1 003	LIFE- NOV - LIFE INSURANCE 0002	1.92
01 2220 211 1 004	LIFE- NOV - LIFE INSURANCE 0002	1.44
01 2220 211 1 006	LIFE- NOV - LIFE INSURANCE 0002	1.44
01 2141 211 1 004	LIFE- NOV - LIFE INSURANCE 0002	0.48

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2141 211 1 006	LIFE- NOV - LIFE INSURANCE 0002	0.48
01 2141 211 2 001	LIFE- NOV - LIFE INSURANCE 0002	0.48
01 2141 211 2 002	LIFE- NOV - LIFE INSURANCE 0002	0.48
01 2151 211 1 003	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 2151 211 1 004	LIFE- NOV - LIFE INSURANCE 0002	1.20
01 2120 211 1 003	LIFE- NOV - LIFE INSURANCE 0002	1.20
01 2120 211 1 004	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 2120 211 1 006	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 2120 211 2 001	LIFE- NOV - LIFE INSURANCE 0002	3.60
01 2120 211 2 002	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 2141 211 1 003	LIFE- NOV - LIFE INSURANCE 0002	0.48
01 1200 211 2 002 1221	LIFE- NOV - LIFE INSURANCE 0002	9.60
01 1200 211 1 004 1222	LIFE- NOV - LIFE INSURANCE 0002	1.20
01 1200 211 2 001 1222	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 1200 211 2 002 1222	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 1200 211 1 003 1223	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 1200 211 2 001 1225	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 1200 211 2 001 1212	LIFE- NOV - LIFE INSURANCE 0002	1.20
01 1200 211 0 000 1214	LIFE- NOV - LIFE INSURANCE 0002	3.00
01 1200 211 1 003 1221	LIFE- NOV - LIFE INSURANCE 0002	7.20
01 1200 211 1 004 1221	LIFE- NOV - LIFE INSURANCE 0002	3.60
01 1200 211 1 006 1221	LIFE- NOV - LIFE INSURANCE 0002	7.20
01 1200 211 2 001 1221	LIFE- NOV - LIFE INSURANCE 0002	10.97
01 1100 211 2 001 1193	LIFE- NOV - LIFE INSURANCE 0002	0.79
01 1100 211 2 002 1193	LIFE- NOV - LIFE INSURANCE 0002	2.02
01 1100 211 1 003 1194	LIFE- NOV - LIFE INSURANCE 0002	0.12
01 1100 211 1 006 1194	LIFE- NOV - LIFE INSURANCE 0002	0.70
01 1100 211 2 001 1194	LIFE- NOV - LIFE INSURANCE 0002	1.58
01 1100 211 2 002 1194	LIFE- NOV - LIFE INSURANCE 0002	2.40
01 1100 211 1 006 1190	LIFE- NOV - LIFE INSURANCE 0002	0.79
01 1100 211 2 001 1190	LIFE- NOV - LIFE INSURANCE 0002	2.40

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 2 002	1190	LIFE- NOV - 0002	LIFE INSURANCE 2.40
01 1100 211 1 003	1193	LIFE- NOV - 0002	LIFE INSURANCE 2.40
01 1100 211 1 004	1193	LIFE- NOV - 0002	LIFE INSURANCE 1.80
01 1100 211 1 006	1193	LIFE- NOV - 0002	LIFE INSURANCE 1.80
01 1100 211 2 001	1174	LIFE- NOV - 0002	LIFE INSURANCE 2.64
01 1100 211 2 002	1174	LIFE- NOV - 0002	LIFE INSURANCE 2.02
01 1100 211 2 001	1176	LIFE- NOV - 0002	LIFE INSURANCE 4.39
01 1100 211 2 002	1176	LIFE- NOV - 0002	LIFE INSURANCE 2.81
01 1100 211 1 003	1190	LIFE- NOV - 0002	LIFE INSURANCE 0.82
01 1100 211 1 004	1190	LIFE- NOV - 0002	LIFE INSURANCE 0.79
01 1100 211 2 002	1168	LIFE- NOV - 0002	LIFE INSURANCE 4.80
01 1100 211 2 001	1169	LIFE- NOV - 0002	LIFE INSURANCE 1.63
01 1100 211 2 002	1169	LIFE- NOV - 0002	LIFE INSURANCE 2.40
01 1100 211 2 001	1170	LIFE- NOV - 0002	LIFE INSURANCE 3.17
01 1100 211 2 002	1170	LIFE- NOV - 0002	LIFE INSURANCE 2.40
01 1100 211 2 001	1172	LIFE- NOV - 0002	LIFE INSURANCE 0.82
01 1100 211 1 003	1160	LIFE- NOV - 0002	LIFE INSURANCE 6.00
01 1100 211 1 006	1160	LIFE- NOV - 0002	LIFE INSURANCE 1.20
01 1100 211 1 003	1168	LIFE- NOV - 0002	LIFE INSURANCE 2.40
01 1100 211 1 004	1168	LIFE- NOV - 0002	LIFE INSURANCE 1.80
01 1100 211 1 006	1168	LIFE- NOV - 0002	LIFE INSURANCE 1.80
01 1100 211 2 001	1168	LIFE- NOV - 0002	LIFE INSURANCE 3.98
01 1100 211 2 001	1124	LIFE- NOV - 0002	LIFE INSURANCE 7.61
01 1100 211 2 001	1130	LIFE- NOV - 0002	LIFE INSURANCE 10.01
01 1100 211 2 001	1140	LIFE- NOV - 0002	LIFE INSURANCE 11.40
01 1100 211 1 006	1150	LIFE- NOV - 0002	LIFE INSURANCE 1.20
01 1100 211 2 001	1153	LIFE- NOV - 0002	LIFE INSURANCE 12.00
01 1100 211 2 001	1155	LIFE- NOV - 0002	LIFE INSURANCE 2.40
01 1100 211 2 002	1106	LIFE- NOV - 0002	LIFE INSURANCE 15.98
01 1100 211 2 002	1107	LIFE- NOV - 0002	LIFE INSURANCE 13.58
01 1100 211 2 002	1108	LIFE- NOV - 0002	LIFE INSURANCE 13.99

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 2 001 1110	LIFE- NOV - 0002	LIFE INSURANCE 12.79
01 1100 211 2 001 1114	LIFE- NOV - 0002	LIFE INSURANCE 1.20
01 1100 211 2 002 1116	LIFE- NOV - 0002	LIFE INSURANCE 0.41
01 1100 211 1 003 1103	LIFE- NOV - 0002	LIFE INSURANCE 7.20
01 1100 211 1 006 1103	LIFE- NOV - 0002	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- NOV - 0002	LIFE INSURANCE 2.40
01 1100 211 1 006 1104	LIFE- NOV - 0002	LIFE INSURANCE 8.26
01 1100 211 1 003 1105	LIFE- NOV - 0002	LIFE INSURANCE 4.80
01 1100 211 1 006 1105	LIFE- NOV - 0002	LIFE INSURANCE 14.40
64861	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>	2,640.59
01 2712 216 0 000	LTD- NOV 1- 0002	LTD INSURANCE 7.32
01 3540 211 1 003	LTD- NOV 1- 0002	LTD INSURANCE 12.49
01 3535 211 0 000	LTD- NOV 1- 0002	LTD INSURANCE 4.59
01 6200 211 1 003	LTD- NOV 1- 0002	LTD INSURANCE 10.49
01 6200 211 1 004	LTD- NOV 1- 0002	LTD INSURANCE 15.87
01 6310 211 1 006	LTD- NOV 1- 0002	LTD INSURANCE 8.74
01 2410 211 1 003	LTD- NOV 1- 0002	LTD INSURANCE 23.13
01 2410 211 1 004	LTD- NOV 1- 0002	LTD INSURANCE 23.44
01 2410 211 1 006	LTD- NOV 1- 0002	LTD INSURANCE 24.59
01 2410 211 2 001	LTD- NOV 1- 0002	LTD INSURANCE 59.07
01 2410 211 2 002	LTD- NOV 1- 0002	LTD INSURANCE 48.19
01 2710 216 0 000	LTD- NOV 1- 0002	LTD INSURANCE 7.32
01 2220 211 1 006	LTD- NOV 1- 0002	LTD INSURANCE 7.64
01 2220 211 2 001	LTD- NOV 1- 0002	LTD INSURANCE 16.77
01 2220 211 2 002	LTD- NOV 1- 0002	LTD INSURANCE 14.43
01 2230 211 0 000	LTD- NOV 1- 0002	LTD INSURANCE 21.88
01 2320 215 0 000	LTD- NOV 1- 0002	LTD INSURANCE 41.25
01 2320 216 0 000	LTD- NOV 1- 0002	LTD INSURANCE 27.42
01 2151 211 1 004	LTD- NOV 1- 0002	LTD INSURANCE 7.57
01 2151 211 1 006	LTD- NOV 1- 0002	LTD INSURANCE 7.57
01 2190 211 2 001	LTD- NOV 1- 0002	LTD INSURANCE 11.57

**BOARD REPORT FOR PERIOD ENDING NOVEMBER 4, 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- NOV 1- 0002	LTD INSURANCE	28.00
01 2220 211 1 003	LTD- NOV 1- 0002	LTD INSURANCE	11.15
01 2220 211 1 004	LTD- NOV 1- 0002	LTD INSURANCE	9.08
01 2141 211 1 003	LTD- NOV 1- 0002	LTD INSURANCE	3.61
01 2141 211 1 004	LTD- NOV 1- 0002	LTD INSURANCE	3.61
01 2141 211 1 006	LTD- NOV 1- 0002	LTD INSURANCE	3.61
01 2141 211 2 001	LTD- NOV 1- 0002	LTD INSURANCE	3.61
01 2141 211 2 002	LTD- NOV 1- 0002	LTD INSURANCE	3.61
01 2151 211 1 003	LTD- NOV 1- 0002	LTD INSURANCE	17.51
01 1200 211 2 001 1225	LTD- NOV 1- 0002	LTD INSURANCE	15.21
01 2120 211 1 003	LTD- NOV 1- 0002	LTD INSURANCE	8.75
01 2120 211 1 004	LTD- NOV 1- 0002	LTD INSURANCE	15.50
01 2120 211 1 006	LTD- NOV 1- 0002	LTD INSURANCE	17.73
01 2120 211 2 001	LTD- NOV 1- 0002	LTD INSURANCE	29.06
01 2120 211 2 002	LTD- NOV 1- 0002	LTD INSURANCE	18.26
01 1200 211 2 001 1221	LTD- NOV 1- 0002	LTD INSURANCE	68.96
01 1200 211 2 002 1221	LTD- NOV 1- 0002	LTD INSURANCE	62.92
01 1200 211 1 004 1222	LTD- NOV 1- 0002	LTD INSURANCE	8.29
01 1200 211 2 001 1222	LTD- NOV 1- 0002	LTD INSURANCE	17.98
01 1200 211 2 002 1222	LTD- NOV 1- 0002	LTD INSURANCE	16.15
01 1200 211 1 003 1223	LTD- NOV 1- 0002	LTD INSURANCE	16.69
01 1100 211 2 002 1194	LTD- NOV 1- 0002	LTD INSURANCE	18.28
01 1200 211 2 001 1212	LTD- NOV 1- 0002	LTD INSURANCE	10.02
01 1200 211 0 000 1214	LTD- NOV 1- 0002	LTD INSURANCE	25.46
01 1200 211 1 003 1221	LTD- NOV 1- 0002	LTD INSURANCE	43.50
01 1200 211 1 004 1221	LTD- NOV 1- 0002	LTD INSURANCE	23.79
01 1200 211 1 006 1221	LTD- NOV 1- 0002	LTD INSURANCE	46.84
01 1100 211 1 006 1193	LTD- NOV 1- 0002	LTD INSURANCE	9.48
01 1100 211 2 001 1193	LTD- NOV 1- 0002	LTD INSURANCE	5.35
01 1100 211 2 002 1193	LTD- NOV 1- 0002	LTD INSURANCE	13.00
01 1100 211 1 003 1194	LTD- NOV 1- 0002	LTD INSURANCE	0.88

<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 1194		LTD- NOV 1- 0002	LTD INSURANCE 5.69
01 1100 211 2 001 1194		LTD- NOV 1- 0002	LTD INSURANCE 14.00
01 1100 211 1 004 1190		LTD- NOV 1- 0002	LTD INSURANCE 4.48
01 1100 211 1 006 1190		LTD- NOV 1- 0002	LTD INSURANCE 4.48
01 1100 211 2 001 1190		LTD- NOV 1- 0002	LTD INSURANCE 10.58
01 1100 211 2 002 1190		LTD- NOV 1- 0002	LTD INSURANCE 15.39
01 1100 211 1 003 1193		LTD- NOV 1- 0002	LTD INSURANCE 11.85
01 1100 211 1 004 1193		LTD- NOV 1- 0002	LTD INSURANCE 9.48
01 1100 211 2 001 1172		LTD- NOV 1- 0002	LTD INSURANCE 6.27
01 1100 211 2 001 1174		LTD- NOV 1- 0002	LTD INSURANCE 17.10
01 1100 211 2 002 1174		LTD- NOV 1- 0002	LTD INSURANCE 13.62
01 1100 211 2 001 1176		LTD- NOV 1- 0002	LTD INSURANCE 29.56
01 1100 211 2 002 1176		LTD- NOV 1- 0002	LTD INSURANCE 17.09
01 1100 211 1 003 1190		LTD- NOV 1- 0002	LTD INSURANCE 4.62
01 1100 211 2 001 1168		LTD- NOV 1- 0002	LTD INSURANCE 33.32
01 1100 211 2 002 1168		LTD- NOV 1- 0002	LTD INSURANCE 25.92
01 1100 211 2 001 1169		LTD- NOV 1- 0002	LTD INSURANCE 12.28
01 1100 211 2 002 1169		LTD- NOV 1- 0002	LTD INSURANCE 13.46
01 1100 211 2 001 1170		LTD- NOV 1- 0002	LTD INSURANCE 23.32
01 1100 211 2 002 1170		LTD- NOV 1- 0002	LTD INSURANCE 15.83
01 1100 211 2 001 1155		LTD- NOV 1- 0002	LTD INSURANCE 18.62
01 1100 211 1 003 1160		LTD- NOV 1- 0002	LTD INSURANCE 39.40
01 1100 211 1 006 1160		LTD- NOV 1- 0002	LTD INSURANCE 8.75
01 1100 211 1 003 1168		LTD- NOV 1- 0002	LTD INSURANCE 10.49
01 1100 211 1 004 1168		LTD- NOV 1- 0002	LTD INSURANCE 11.17
01 1100 211 1 006 1168		LTD- NOV 1- 0002	LTD INSURANCE 11.17
01 1100 211 2 002 1116		LTD- NOV 1- 0002	LTD INSURANCE 2.62
01 1100 211 2 001 1124		LTD- NOV 1- 0002	LTD INSURANCE 45.72
01 1100 211 2 001 1130		LTD- NOV 1- 0002	LTD INSURANCE 67.30
01 1100 211 2 001 1140		LTD- NOV 1- 0002	LTD INSURANCE 80.89
01 1100 211 1 006 1150		LTD- NOV 1- 0002	LTD INSURANCE 8.75

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 2 001 1153	LTD- NOV 1- 0002	LTD INSURANCE		71.29
01 1100 211 1 006 1105	LTD- NOV 1- 0002	LTD INSURANCE		94.51
01 1100 211 2 002 1106	LTD- NOV 1- 0002	LTD INSURANCE		92.43
01 1100 211 2 002 1107	LTD- NOV 1- 0002	LTD INSURANCE		84.48
01 1100 211 2 002 1108	LTD- NOV 1- 0002	LTD INSURANCE		97.00
01 1100 211 2 001 1110	LTD- NOV 1- 0002	LTD INSURANCE		82.88
01 1100 211 2 001 1114	LTD- NOV 1- 0002	LTD INSURANCE		7.57
01 1100 211 1 004 1102	LTD- NOV 1- 0002	LTD INSURANCE		65.44
01 1100 211 1 003 1103	LTD- NOV 1- 0002	LTD INSURANCE		42.49
01 1100 211 1 006 1103	LTD- NOV 1- 0002	LTD INSURANCE		64.83
01 1100 211 1 003 1104	LTD- NOV 1- 0002	LTD INSURANCE		17.68
01 1100 211 1 006 1104	LTD- NOV 1- 0002	LTD INSURANCE		49.82
01 1100 211 1 003 1105	LTD- NOV 1- 0002	LTD INSURANCE		29.36
01 1100 211 1 003 1100	LTD- NOV 1- 0002	LTD INSURANCE		27.45
01 1100 211 1 004 1100	LTD- NOV 1- 0002	LTD INSURANCE		75.89
01 1100 211 1 003 1101	LTD- NOV 1- 0002	LTD INSURANCE		26.97
01 1100 211 1 004 1101	LTD- NOV 1- 0002	LTD INSURANCE		70.58
01 1100 211 1 003 1102	LTD- NOV 1- 0002	LTD INSURANCE		23.07
01 6408 211 1 000	LTD- NOV 1- 0002	LTD INSURANCE		30.95
01 6408 211 2 000	LTD- NOV 1- 0002	LTD INSURANCE		15.45
			<b>Vendor Total:</b>	<b>3,048.65</b>
64932 MAILFINANCE			570.00	
01 2510 531 0 000	N7951374	POSTAGE MACHINE RENTAL 11/4/19-2/3/20		570.00
			<b>Vendor Total:</b>	<b>570.00</b>
64933 MATTICE LOCK AND SAFE			16.40	
01 2620 740 2 001	2876	KEYS		16.40
64933 MATTICE LOCK AND SAFE			31.25	
01 2620 740 2 001	3049	KEYS		31.25
			<b>Vendor Total:</b>	<b>47.65</b>
64934 MAXIM HEALTHCARE SERVICES INC			5,796.00	
01 1200 340 0 000	V10570397	LPN SVS 8/14/19-8/30/19		5,796.00
1215				
64934 MAXIM HEALTHCARE SERVICES INC			8,176.00	
01 1200 340 0 000	V10709155	LPN SVS 9/3/19-9/30/19		8,176.00
1215				
			<b>Vendor Total:</b>	<b>13,972.00</b>
64935 MCKINNIS INC			323.08	
01 2620 430 2 002	34955	REPAIR ROOF LEAK		323.08

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	323.08
64936	MENARDS LINCOLN-NORTH		45.22		
01 2620 740 1 006	53707	SUPPLIES		45.22	
64936	MENARDS LINCOLN-NORTH		105.14		
01 2620 739 0 000	53883	TOOLS		105.14	
64936	MENARDS LINCOLN-NORTH		64.23		
01 2620 740 1 004	53897	SUPPLIES		64.23	
64936	MENARDS LINCOLN-NORTH		7.94		
01 2620 739 0 000	53994	TOOLS		7.94	
64936	MENARDS LINCOLN-NORTH		119.00		
01 1100 733 2 001	54306	Various tools		119.00	
1170					
64936	MENARDS LINCOLN-NORTH		190.60		
01 2710 430 0 000	54494	SUPPLIES		190.60	
64936	MENARDS LINCOLN-NORTH		15.90		
01 2620 740 1 006	54502	SUPPLIES		15.90	
64936	MENARDS LINCOLN-NORTH		33.56		
01 2710 430 0 000	54616	SUPPLIES		33.56	
64936	MENARDS LINCOLN-NORTH		32.64		
01 2620 740 1 004	55015	SUPPLIES		32.64	
64936	MENARDS LINCOLN-NORTH		11.98		
01 2620 739 0 000	55018	TOOLS		11.98	
64936	MENARDS LINCOLN-NORTH		66.75		
01 1100 610 2 001	55494	Misc. Supplies		66.75	
1170					
64936	MENARDS LINCOLN-NORTH		22.00		
01 2620 740 2 001	55541	SUPPLIES		22.00	
64936	MENARDS LINCOLN-NORTH		24.50		
01 2620 740 2 002	55608	SUPPLIES		24.50	
64936	MENARDS LINCOLN-NORTH		9.49		
01 2620 739 0 000	55609	TOOLS		9.49	
64936	MENARDS LINCOLN-NORTH		68.06		
01 2620 740 2 001	55610	SUPPLIES		68.06	
64936	MENARDS LINCOLN-NORTH		25.96		
01 2620 740 1 004	55704	SUPPLIES		25.96	
64936	MENARDS LINCOLN-NORTH		(25.96)		
01 2620 740 1 004	55800	SUPPLIES		(25.96)	
				<b>Vendor Total:</b>	<b>817.01</b>
64937	MENARDS LINCOLN-SOUTH		78.80		
01 2710 430 0 000	20863	SUPPLIES		78.80	
				<b>Vendor Total:</b>	<b>78.80</b>
64938	MICHIGAN DEPT OF EDUCATION - LOW INCIDENCE OUTREACH IMC		972.00		
01 2181 640 1 003	17-1111	MATH EXPRESSIONS STUDENT ACTIVITY BOOK V		466.00	
01 2181 640 1 003	17-1111	MATH EXPRESSIONS STUDENT ACTIVITY BOOK V		226.00	
01 2181 640 1 003	17-1111	MATH ASSESSMENT GUIDE		280.00	
				<b>Vendor Total:</b>	<b>972.00</b>
64939	NASB		216.00		
01 2320 320 0 000	INV-04404- T4Q4X4	AREA MEMBERSHIP MTG - WORRELL		72.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2310 320 0 000	INV-04404-T4Q4X4	AREA MEMBERSHIP MTG - GROSSHANS, KENDALL		144.00
64939	<b>NASB</b>		72.00	
01 2310 320 0 000	INV-04531-J9J2P7	AREA MEMBERSHIP MTG CLAYCOMB		72.00
64939	<b>NASB</b>		364.00	
01 2310 320 0 000	INV-04590-H3C6J9	STATE ED CONF KENDALL		364.00
64940	<b>NCSA</b>		208.00	
01 2410 320 2 002	19 RICENBAW	2019 NAESP/NSASSP Principals Conference		180.00
01 2410 320 2 002	19 RICENBAW	2019 NAESP/NSASSP Principals Conference		28.00
64940	<b>NCSA</b>		335.00	
01 2410 810 2 001	19/20 MYERS	Megan Myers NCSA membership dues		335.00
64940	<b>NCSA</b>		795.00	
01 2320 810 0 000	19/20 WORRELL	19/20 MEMBERSHIP - WORRELL		795.00
64941	<b>NEBRASKA COUNCIL ON ECONOMIC EDUCATION</b>		200.00	
01 1100 735 2 001 1176	FALL19 STOCK MARKET	Stock Market Challenge		200.00
64945	<b>O'REILLY AUTOMOTIVE STORES INC</b>		178.81	
01 2710 430 0 000	5824-142149	PARTS		178.81
64945	<b>O'REILLY AUTOMOTIVE STORES INC</b>		291.95	
01 2710 430 0 000	5824-142558	FILTERS		89.01
01 2712 430 0 000	5824-142558	ALTERNATOR, BELT BUS 4		202.94
64945	<b>O'REILLY AUTOMOTIVE STORES INC</b>		79.95	
01 2710 430 0 000	5824-142566	ANTIFREEZE		79.95
64945	<b>O'REILLY AUTOMOTIVE STORES INC</b>		41.74	
01 2710 430 0 000	5824-143130	FILTERS		21.94
01 2712 430 0 000	5824-143130	ABS SENSOR SUB 4		19.80
64945	<b>O'REILLY AUTOMOTIVE STORES INC</b>		95.68	
01 2710 430 0 000	5824-143612	FILTERS, SOCKET		95.68
64945	<b>O'REILLY AUTOMOTIVE STORES INC</b>		62.07	
01 2710 430 0 000	5824-143613	BRAKE LT SUB 1		62.07
64945	<b>O'REILLY AUTOMOTIVE STORES INC</b>		(10.00)	
01 2712 430 0 000	5824-143719	CORE RETURN		(10.00)
64945	<b>O'REILLY AUTOMOTIVE STORES INC</b>		70.59	
01 2712 430 0 000	5824-144179	CANSTR SOL SUB 4		70.59
64942	<b>OFFICE DEPOT</b>		7.84	
01 2120 610 2 001	385727455001	Office Depot Address labels		7.84
64942	<b>OFFICE DEPOT</b>		57.88	
01 2120 610 2 001	385727615001	Scotch Tape 3/4 x 900 pk of 10		15.98
01 2120 610 2 001	385727615001	Office Depot Shipping Tape, heavy Duty		14.21
01 2120 610 2 001	385727615001	Office Depot Push Pins, 1/2"		1.28
01 2120 610 2 001	385727615001	Post it note 1 1/2x2,		3.98
		<b>Vendor Total:</b>		<b>652.00</b>
		<b>Vendor Total:</b>		<b>1,338.00</b>
		<b>Vendor Total:</b>		<b>200.00</b>
		<b>Vendor Total:</b>		<b>810.79</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		jaipur		
01 2120 610 2 001	385727615001	Bic Wite Out Tape PK of 4		7.69
01 2120 610 2 001	385727615001	Sharpie Highlighters pk of 10		8.68
01 2120 610 2 001	385727615001	Smead Ruff Expanding A-Z file		6.06
	<b>64942 OFFICE DEPOT</b>			<b>8.52</b>
01 1200 610 2 001 1222	389151786001	Binder Rings, 2"		3.82
01 1200 610 2 001 1222	389151786001	Binder Rings 1"		4.70
			<b>Vendor Total:</b>	<b>74.24</b>
	<b>64943 OMAHA PUBLIC POWER DISTRICT</b>			<b>5,449.98</b>
01 2610 622 1 003	8764000061- 1019	SVS 9/24/19-10/23/19		5,449.98
			<b>Vendor Total:</b>	<b>5,449.98</b>
	<b>64944 ONE CALL CONCEPTS INC</b>			<b>3.46</b>
01 2230 340 0 000	9090536	SEPT 19 LOCATES		3.46
			<b>Vendor Total:</b>	<b>3.46</b>
	<b>64946 ORKIN PEST CONTROL</b>			<b>210.19</b>
01 2620 430 2 001	187119548	QTRLY PEST CONTROL SVS		210.19
			<b>Vendor Total:</b>	<b>210.19</b>
	<b>64947 PAYFLEX</b>			<b>1,550.75</b>
01 2310 350 0 000	21014- 1344312	SVS 9/1/19-9/30/19		1,550.75
	<b>64947 PAYFLEX</b>			<b>509.00</b>
01 2310 350 0 000	21014- 1356174	SVS 10/1/19-10/31/19		509.00
			<b>Vendor Total:</b>	<b>2,059.75</b>
	<b>64948 PLAINS EQUIPMENT GROUP</b>			<b>92.01</b>
01 2630 430 1 003	2236272	SUPPLIES		18.41
01 2630 430 1 004	2236272	SUPPLIES		18.40
01 2630 430 1 006	2236272	SUPPLIES		18.40
01 2630 430 2 001	2236272	SUPPLIES		18.40
01 2630 430 2 002	2236272	SUPPLIES		18.40
			<b>Vendor Total:</b>	<b>92.01</b>
	<b>64949 PRESTO X COMPANY</b>			<b>49.00</b>
01 2620 430 1 003	4455791	PEST CONTROL SVS 10/19/19		49.00
	<b>64949 PRESTO X COMPANY</b>			<b>53.00</b>
01 2620 430 2 001	4492942	PEST CONTROL SVS 10/16/19		53.00
	<b>64949 PRESTO X COMPANY</b>			<b>132.00</b>
01 2620 430 1 003	4551364	PEST CONTROL SVS 10/19/19		132.00
			<b>Vendor Total:</b>	<b>234.00</b>
	<b>64950 RAGAN LOFTON</b>			<b>27.14</b>
01 1200 332 2 002 1221	9/19/19- 9/20/19	MILEAGE 9/19/19-9/20/19		27.14
			<b>Vendor Total:</b>	<b>27.14</b>
	<b>64951 RECYCLING ENTERPRISES OF NE, INC.</b>			<b>365.00</b>
01 2620 430 1 004	19A4797	RECY SVS 11/1/19-11/30/19		65.00
01 2620 430 1 006	19A4797	RECY SVS 11/1/19-11/30/19		65.00
01 2620 430 2 002	19A4797	RECY SVS 11/1/19-11/30/19		65.00
01 2620 430 2 001	19A4797	RECY SVS 11/1/19-11/30/19		85.00
01 2620 430 1 003	19A4797	RECY SVS 11/1/19-11/30/19		85.00
			<b>Vendor Total:</b>	<b>365.00</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64952	REED MANSTEDT			246.51
01 1100 733 2 002 1170	MENARDS 10/27/19	Open PO Misc.Shop Supplies		246.51
				<b>Vendor Total: 246.51</b>
64953	RIVERS METAL PRODUCTS INC			98.00
01 2630 430 2 001	716418	SCOREBOARD PANEL		98.00
				<b>Vendor Total: 98.00</b>
64954	RUSS'S MARKET EXPRESS			8.21
01 1100 610 2 001 1153	2538	Local Purchases for science department		8.21
64954	RUSS'S MARKET EXPRESS			27.72
01 1100 610 2 001 1172	2577	Various supplies		27.72
				<b>Vendor Total: 35.93</b>
64955	SCHAEFER'S-REPAIR CENTER			135.24
01 2620 740 2 001	45910	PUMP		135.24
64955	SCHAEFER'S-REPAIR CENTER			30.11
01 2620 740 2 002	46353	WATER VALVE		30.11
64955	SCHAEFER'S-REPAIR CENTER			114.00
01 2620 740 2 002	47211	ICE MAKER		114.00
				<b>Vendor Total: 279.35</b>
64956	SCHOOL DISTRICT #145-IMPREST			97.00
01 3400 610 2 001	VIKESCORNER 100319	LUNCH FOR APPLY2COLLEGE DAY		97.00
				<b>Vendor Total: 97.00</b>
64957	SCHOOL DISTRICT 145 LUNCH			80.00
01 2410 610 1 003	SLIPS 10/19	Deposit Slips		80.00
				<b>Vendor Total: 80.00</b>
64958	SCHOOL HEALTH CORPORATION			752.38
01 2130 610 2 002	3661017-00	Flexible Fabric Bandage 1500bx		49.70
01 2130 610 2 002	3661017-00	Extra Large 2"x4" 50bx		13.58
01 2130 610 2 002	3661017-00	Spots 7/8" 100bx		5.96
01 2130 610 2 002	3661017-00	Liquid Skin 10 bx		15.75
01 2130 610 2 002	3661017-00	Steri-Strips 50pkg		88.15
01 2130 610 2 002	3661017-00	Burn Spray		4.35
01 2130 610 2 002	3661017-00	White Cloud Wipes		4.49
01 2130 610 2 002	3661017-00	Pill envelopes 1,000bx		26.80
01 2130 610 2 002	3661017-00	Tree Plus Glucose Soft Tabs		9.56
01 2130 610 2 002	3661017-00	90 Safety Pins Assorted		3.01
01 2130 610 2 002	3661017-00	S/H		49.22
01 2130 610 2 002	3661017-00	Red Waste Bags 50		17.60
01 2130 610 2 002	3661017-00	Digital Thermometer		11.60
01 2130 610 2 002	3661017-00	Sheath Covers 100 bx		3.89
01 2130 610 2 002	3661017-00	Chloraseptic Sore Throat Loz.		11.30
01 2130 610 2 002	3661017-00	Medique Drops 600		78.10
01 2130 610 2 002	3661017-00	Midol		18.24
01 2130 610 2 002	3661017-00	Child Arm Slings Closed End		21.60
01 2130 610 2 002	3661017-00	Contact Lens Case		5.00
01 2130 610 2 002	3661017-00	Go Pack		14.99
01 2130 610 2 002	3661017-00	Crutches Medium 5'2"-5'10"		35.60
01 2130 610 2 002	3661017-00	Medium Gloves Vinyl 100		39.80
01 2130 610 2 002	3661017-00	Clorox 4 in 1 Spray		12.82

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2130 610 2 002	3661017-00	2"x5yds Co-Flex Blue		35.40
01 2130 610 2 002	3661017-00	2"x5yds Co-Flex Red		35.40
01 2130 610 2 002	3661017-00	2"x5yds Elastic Bandage Bx12		10.35
01 2130 610 2 002	3661017-00	3" x 5yds Elastic Bandage Bx12		34.20
01 2130 610 2 002	3661017-00	Combo Ice Pack 24/case		32.31
01 2130 610 2 002	3661017-00	Adult Arm Slings Closed End		21.60
01 2130 610 2 002	3661017-00	Non Sterile Pads 2"x2"		5.62
01 2130 610 2 002	3661017-00	Conforming Roll Gauze		5.79
01 2130 610 2 002	3661017-00	3x3 200 Bag Woven Sponge		5.52
01 2130 610 2 002	3661017-00	1,000 bx Cotton Tip Applicator 3"		6.69
01 2130 610 2 002	3661017-00	1,000 Box Cotton Tip Applicator 6"		7.49
01 2130 610 2 002	3661017-00	Absorbent Cotton Balls 500bx		10.90
	64958 SCHOOL HEALTH CORPORATION		46.80	
01 2130 610 2 002	3661017-01	Tums Extra Stength		46.80
			<b>Vendor Total:</b>	<b>799.18</b>
	64959 SCHOOL SPECIALTY, INC.		493.10	
01 1100 610 1 003	208123033374	Cart#7790061374		493.10
1104				
	64959 SCHOOL SPECIALTY, INC.		21.81	
01 1100 610 2 001	208123292670	School Smart Polypropylene Heavyweight R		6.81
1110				
01 1100 610 2 001	208123292670	Samsil Fashion Color Value Storage View		15.00
1110				
	64959 SCHOOL SPECIALTY, INC.		119.58	
01 2410 610 1 006	208123831351	Storage Stacking Bins		119.58
	64959 SCHOOL SPECIALTY, INC.		192.23	
01 1200 610 1 003	308103314906	Cart #7790061354		192.23
1223				
	64959 SCHOOL SPECIALTY, INC.		188.60	
01 1100 610 2 002	308103419244	Bostitch Dynamo Stapler		10.46
1107				
01 1100 610 2 002	308103419244	Expo Markers Black-12		16.57
1107				
01 1100 610 2 002	308103419244	Compass Pencils		23.37
1107				
01 1100 610 2 002	308103419244	Jenga		29.24
1107				
01 1100 733 2 002	308103419244	Stool 32-39 inches grey		52.76
1107				
01 1100 610 2 002	308103419244	Black Expo Marker		1.62
1107				
01 1100 610 2 002	308103419244	Clip Binder Small		0.88
1107				
01 1100 610 2 002	308103419244	Staples		4.36
1107				
01 1100 610 2 002	308103419244	Earbuds		40.90
1107				
01 1100 610 2 002	308103419244	Window Markers		8.44
1107				
			<b>Vendor Total:</b>	<b>1,015.32</b>
	64960 SCOTT CAFE		513.00	
01 3400 610 2 001	19100430	LUNCH		513.00
			<b>Vendor Total:</b>	<b>513.00</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64961	<b>SHERRI FRISBIE</b>			5,284.32
01 1200 334 0 000 1215	8/15/19- 9/25/19	SVS 8/15/19-9/25/19		553.32
01 1200 320 0 000 1215	8/15/19- 9/25/19	SVS 8/15/19-9/25/19		4,731.00
64961	<b>SHERRI FRISBIE</b>			3,049.20
01 1200 334 0 000 1215	9/30/19- 10/21/19	SVS 9/30/19-10/21/19		313.20
01 1200 320 0 000 1215	9/30/19- 10/21/19	SVS 9/30/19-10/21/19		2,736.00
			<b>Vendor Total:</b>	<b>8,333.52</b>
64962	<b>SHERRY HARPER</b>			180.96
01 1200 332 2 002 1221	9/3/19- 9/19/19	MILEAGE 9/3/19-9/19/19		180.96
			<b>Vendor Total:</b>	<b>180.96</b>
64963	<b>SMALL ENGINE SPECIALISTS INC</b>			919.00
01 2630 430 2 001	320861	POWER MAX 826 OXE		919.00
64963	<b>SMALL ENGINE SPECIALISTS INC</b>			343.02
01 2630 430 1 003	321411	SNOW BLOWER PARTS		68.60
01 2630 430 1 004	321411	SNOW BLOWER PARTS		68.60
01 2630 430 1 006	321411	SNOW BLOWER PARTS		68.60
01 2630 430 2 001	321411	SNOW BLOWER PARTS		68.61
01 2630 430 2 002	321411	SNOW BLOWER PARTS		68.61
			<b>Vendor Total:</b>	<b>1,262.02</b>
64964	<b>STATE OF NE DEPT OF LABOR UNEMPLOYMENT INSURANCE</b>			995.82
01 2510 261 0 000	0160496002- 1019	UNEMPL - BUNCH		995.82
			<b>Vendor Total:</b>	<b>995.82</b>
64965	<b>SUNBELT RENTALS</b>			583.00
01 2630 430 1 003	92223758- 0001	STUMP GRINDER RENTAL		116.60
01 2630 430 1 004	92223758- 0001	STUMP GRINDER RENTAL		116.60
01 2630 430 1 006	92223758- 0001	STUMP GRINDER RENTAL		116.60
01 2630 430 2 001	92223758- 0001	STUMP GRINDER RENTAL		116.60
01 2630 430 2 002	92223758- 0001	STUMP GRINDER RENTAL		116.60
64965	<b>SUNBELT RENTALS</b>			759.00
01 2620 430 2 002	92433596- 0001	DUCT JACK RENTAL		759.00
64965	<b>SUNBELT RENTALS</b>			1,238.23
01 2620 430 2 001	94101247- 0001	MANLIFT W/ JIB RENTAL		619.12
01 2620 430 2 002	94101247- 0001	MANLIFT W/ JIB RENTAL		619.11
64965	<b>SUNBELT RENTALS</b>			593.13
01 2620 430 1 003	94661987- 0001	MANLIFT RENTAL		296.57
01 2620 430 1 004	94661987- 0001	MANLIFT RENTAL		296.56
64965	<b>SUNBELT RENTALS</b>			335.80
01 2620 430 1 004	94895975- 0001	DUCT JACK RENTAL		335.80
64965	<b>SUNBELT RENTALS</b>			296.56

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 2 001	95200570-0001	MANLIFT RENTAL		296.56
			<b>Vendor Total:</b>	<b>3,805.72</b>
	64966 TAESE/USU			125.00
01 2213 330 1 004	NEMTSS2_85	2019 Nebraska MTSS Summit		125.00
	64966 TAESE/USU			125.00
01 2141 320 1 003	NEMTSS2_85-	2019 Nebraska MTSS Summit		25.00
01 2141 320 1 004	NEMTSS2_85-	2019 Nebraska MTSS Summit		25.00
01 2141 320 1 006	NEMTSS2_85-	2019 Nebraska MTSS Summit		25.00
01 2141 320 2 001	NEMTSS2_85-	2019 Nebraska MTSS Summit		25.00
01 2141 320 2 002	NEMTSS2_85-	2019 Nebraska MTSS Summit		25.00
			<b>Vendor Total:</b>	<b>250.00</b>
	64967 TARA BOHABOJ			62.84
01 1100 610 2 001	REIMB	SUPPLIES		62.84
1176	11/5/19			
			<b>Vendor Total:</b>	<b>62.84</b>
	64968 TJ CABLE & UNDERGROUND SVS, LLC			200.00
01 2230 340 0 000	TJ2019-1903	SEPT 19 LOCATES		200.00
			<b>Vendor Total:</b>	<b>200.00</b>
	64969 TRACTOR SUPPLY COMPANY			17.98
01 2630 430 2 001	100079142	SUPPLIES		17.98
	64969 TRACTOR SUPPLY COMPANY			7.99
01 2620 740 1 003	100079218	SUPPLIES		7.99
	64969 TRACTOR SUPPLY COMPANY			14.99
01 2630 430 1 003	100079550	SUPPLIES		2.99
01 2630 430 1 004	100079550	SUPPLIES		3.00
01 2630 430 1 006	100079550	SUPPLIES		3.00
01 2630 430 2 001	100079550	SUPPLIES		3.00
01 2630 430 2 002	100079550	SUPPLIES		3.00
	64969 TRACTOR SUPPLY COMPANY			39.93
01 2710 430 0 000	100079663	SUPPLIES		39.93
	64969 TRACTOR SUPPLY COMPANY			10.48
01 2620 740 1 006	100080385	SUPPLIES		10.48
	64969 TRACTOR SUPPLY COMPANY			179.99
01 2620 740 2 001	1000805212	SUPPLIES		179.99
	64969 TRACTOR SUPPLY COMPANY			30.98
01 2620 740 0 000	100081486	SUPPLIES		30.98
	64969 TRACTOR SUPPLY COMPANY			93.06
01 2630 430 2 001	100082181	SUPPLIES		93.06
	64969 TRACTOR SUPPLY COMPANY			15.37
01 2620 740 0 000	100082293	SUPPLIES		15.37
	64969 TRACTOR SUPPLY COMPANY			21.99
01 2620 740 0 000	100082440	SUPPLIES		21.99
	64969 TRACTOR SUPPLY COMPANY			26.05
01 2620 740 1 003	10079155	SUPPLIES		26.05
	64969 TRACTOR SUPPLY COMPANY			22.96
01 2710 430 0 000	200032851	SUPPLIES		22.96
	64969 TRACTOR SUPPLY COMPANY			67.97
01 2620 739 0 000	200033676	TOOLS		67.97
			<b>Vendor Total:</b>	<b>549.74</b>
	64970 TRANE COMPANY			7,966.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 1 003	310321100	CONTRACT 10/1/19-10/31/19		1,593.20
01 2620 430 1 004	310321100	CONTRACT 10/1/19-10/31/19		1,593.20
01 2630 430 1 006	310321100	CONTRACT 10/1/19-10/31/19		1,593.20
01 2630 430 2 001	310321100	CONTRACT 10/1/19-10/31/19		1,593.20
01 2630 430 2 002	310321100	CONTRACT 10/1/19-10/31/19		1,593.20
64970	TRANE COMPANY		1,511.01	
01 2620 430 1 003	310323234	REPLACED WATER VALVE		1,511.01
64970	TRANE COMPANY		2,801.79	
01 2620 430 1 004	310338554	SYSTEM REPAIRS		2,801.79
64970	TRANE COMPANY		263.50	
01 2620 430 1 004	3203227020	REPROGRAMMED THE UC		263.50
		<b>Vendor Total:</b>		<b>12,542.30</b>
64971	UNITE PRIVATE NETWORKS LLC		1,108.00	
01 1100 735 1 003	SI-19-010632	ETHERNET SVS 10/1/19-10/31/19		554.00
01 1100 735 2 001	SI-19-010632	ETHERNET SVS 10/1/19-10/31/19		554.00
		<b>Vendor Total:</b>		<b>1,108.00</b>
64972	UNIVERSITY OF NEBRASKA - LINCOLN		200.00	
01 6412 320 0 000	BOWKER 2019	NE ASD NETWORK STATE CONF - BOWKER		200.00
		<b>Vendor Total:</b>		<b>200.00</b>
64973	UPS		2.00	
01 2510 531 0 000	000X4A104369	POSTAGE		2.00
64973	UPS		15.82	
01 2510 531 0 000	000X4A104409	POSTAGE		15.82
		<b>Vendor Total:</b>		<b>17.82</b>
64862	USPS TMS #246043		1,500.00	
01 2510 531 0 000	TMS#246043-0079	POSTAGE NOV 19		1,500.00
		<b>Vendor Total:</b>		<b>1,500.00</b>
64974	VILLA MARIE		1,429.98	
01 6412 320 0 000	8/29-19-10/29/19	SVS 8/29/19-10/29/19		1,429.98
		<b>Vendor Total:</b>		<b>1,429.98</b>
64975	VILLAGE OF EAGLE		395.06	
01 2610 410 1 003	0990011385-1019	SVS 9/10/19-10/11/19		395.06
		<b>Vendor Total:</b>		<b>395.06</b>
64976	VIRCO INC.		467.00	
01 1100 733 1 004	91887739	Quote #8208158		467.00
64976	VIRCO INC.		16,766.69	
01 1100 733 1 006	91889342	Stool, 121 Series, 18" Seat Height, Hard		283.00
01 1100 733 1 006	91889342	Table, 4000 Series, Activity Table, Stan		4,760.51
01 1100 733 1 006	91889342	Bookcase, 3 Adjustable Shelves on 1 Cent		2,711.52
01 1100 733 1 006	91889342	Bookcase, 1 Adjustable Shelf on 1 Center		2,126.80
01 1100 733 1 006	91889342	Desk, Zuma Series, Boomerang-Shaped Stud		1,060.25
01 1100 733 1 006	91889342	Swerve Shaped 4000 Series Table-54" x 1-		1,575.56

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 733 1 006 1111	91889342	Zuma Stacking Cantilever Chair, Tubular		2,780.40
01 1100 733 1 006 1111	91889342	Desk, Pedestal Desks Series, Double-Pede		1,317.71
01 1100 733 1 006 1111	91889342	Center Drawer-For 30x45 And 30x60 Desk,		150.94
			<b>Vendor Total:</b>	<b>17,233.69</b>
64977	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		163.97	
01 2310 540 0 000	I0000078403- 0919	ADV		163.97
64977	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		118.00	
01 2310 540 0 000	I0000079529- 0926	ADV		118.00
64977	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		40.20	
01 2310 540 0 000	I0000079676- 0925	ADV		40.20
64977	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		20.73	
01 2310 540 0 000	I0000079676- 0926	ADV		20.73
64977	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		118.00	
01 2310 540 0 000	I10000074471- -0905	ADV		118.00
			<b>Vendor Total:</b>	<b>460.90</b>
64978	WATERLINK INC		324.83	
01 2620 430 1 003	25969	MONTHLY WATER TREATMENT		81.20
01 2620 430 1 004	25969	MONTHLY WATER TREATMENT		81.21
01 2620 430 2 001	25969	MONTHLY WATER TREATMENT		81.21
01 2620 430 2 002	25969	MONTHLY WATER TREATMENT		81.21
64978	WATERLINK INC		2,541.27	
01 2620 740 2 002	25993	PROPYLENE GLYCOL		1,089.11
01 2620 740 2 001	25993	PROPYLENE GLYCOL		1,452.16
			<b>Vendor Total:</b>	<b>2,866.10</b>
64979	WAVERLY PRESCHOOL		13,140.00	
01 6406 340 0 000	AUG-DEC 19	AUG-DEC 19 TUITION		5,779.00
01 6408 340 0 000	AUG-DEC 19	AUG-DEC 19 TUITION		7,361.00
			<b>Vendor Total:</b>	<b>13,140.00</b>
64980	WINDSTREAM		113.63	
01 2510 530 0 000	091879297- 1019	SVS 9/25/19-10/24/19		113.63
64980	WINDSTREAM		641.89	
01 2510 530 0 000	091881971- 1019	SVS 10/13/19-11/12/19		641.89
			<b>Vendor Total:</b>	<b>755.52</b>
64981	WOLFE HARDWARE		11.94	
01 2620 740 1 006	256151	SUPPLIES		11.94
			<b>Vendor Total:</b>	<b>11.94</b>
			<b>Fund Total:</b>	<b>547,187.92</b>
			<b>Checking Account Total:</b>	<b>547,187.92</b>
			<b>Payroll Total:</b>	<b>1,348,980.52</b>
			<b>Total:</b>	<b>\$1,896,168.44</b>

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking  
Fund, Bond Debt Service, and Depreciation Fund Claims for  
November 4, 2019***

***Special Building Fund***

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Bestco Services (\$18,525.00) – Payment is for labor and materials to seal asphalt cracks in the parking lots at Waverly Middle School, and Waverly High School.

Brasch Enterprises, LLC (\$19,626.00) – Payment is for labor and materials to remove the upper fiber cement panels, replace the mounting clips, and re-fasten the panels at various locations at Waverly High School.

Midwest Venetian Blinds (\$8,295.00) – Payment is for labor and materials to remove old classroom blinds and install new blinds in the south hallway fifteen classrooms at Waverly Intermediate School.

Nemaha Landscape Construction (\$38,440.00) – Final payment application is for labor and materials to install four new tennis courts at Waverly High School.

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

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Commonwealth Communications (\$4,090.42) – Final payment application is for labor and materials to convert the Waverly Middle School intercom and card access system to the districtwide intercom and card access system.

***Qualified Capital Purpose Undertaking***

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Wells Fargo Bank (\$350.00) – Payment is for paying agent fees related to the School District 145 Limit Tax Building Improvement Bonds Series 2010.

Wells Fargo Corporate Trust (\$56,485.00) – Principal (\$55,000.00) and interest (\$1,485.00) due on the 2010 Limited Tax Building Improvement Bonds.

***Bond Debt Service***

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BOK Financial (\$358,572.50) – Payment is for principal (\$355,000), interest (\$3,397.50), and paying agent fee (\$175.00) related to General Obligation Refunding Bond Series 2016 C.

***Depreciation Fund***

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Virco, Incorporated (\$5,000.00) – Payment is for Waverly Intermediate School classroom furniture.

**AGREEMENT FOR  
MULTI-MATERIAL RECYCLABLE COLLECTION SITE LOCATION**

This Agreement for Multi-Material Drop Off-Site Location ("Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between the City of Lincoln, Nebraska, hereinafter referred to as "Lincoln", the City of Waverly, hereinafter referred to as "Waverly", the Waverly School District No. 145, hereinafter referred to as the "Property Owner" and the Honey Creek Restaurant, hereinafter referred to as the "Easement Property Owner".

**WHEREAS**, Lincoln is establishing convenient locations for residents to deposit recyclables; and

**WHEREAS**, Lincoln has entered into contracts to service these sites in a timely and efficient manner; and

**WHEREAS**, Waverly has partnered with Lincoln in providing recycling drop-off services for Waverly residents; and

**WHEREAS**, the Property Owner and Easement Property Owner have reviewed this agreement and approves of the proposed use and modifications to the property; and

**WHEREAS**, the Property Owner and Easement Property Owner are interested in promoting appropriate waste reduction and recycling in the community;

**NOW THEREFORE**, Lincoln, Waverly, the Property Owner and Easement Property Owner hereby agree as follows:

1. Drop-Off Center. The Property Owner hereby permits Lincoln and Waverly to maintain a multi-material drop-off facility for recyclables on its property at the location(s) set forth in Attachment "A". Lincoln agrees that the "material" to be dropped off at the facility shall not include any hazardous waste, toxic substances, or other pollutants that could be a detriment to the property or in violation of local, state, or federal government laws or regulations, or any other such laws or regulations. Lincoln also agrees that to the extent any such substance or item may be dropped off at the facility, that the removal, handling, storage, and any clean-up necessitated thereby shall be the responsibility of Lincoln and its Contractors. Lincoln, Waverly and its Contractors will have the right of ingress and egress over the premises of the Property Owner and Easement Property Owner for the purpose of servicing the drop-off facility.

2. Responsibility of Lincoln, Waverly, Property Owner and Easement Property Owner. Lincoln, through its multi-material collection Contractor, shall be responsible for keeping the site and surrounding area clean in a manner satisfactory to the Property Owner, the Easement Property Owner and Waverly. The Collection Contractor shall additionally comply with provisions relating to such care and maintenance which are set forth in their collection contracts with Lincoln. Lincoln shall assume the Contractors' responsibilities to the Property Owner and the Easement Property Owner under this Agreement in the event it's Contractor fails to satisfy the requirements of the collection contract. The Property Owner, Easement Property Owner and Waverly agree to monitor the site and notify Lincoln if any problems or potential problems arise. In addition, the Easement Property Owner agrees to remove snow from the area immediately in front of the drop-off site only on those days when the Easement Property Owner normally removes snow on its property. Waverly agrees to remove snow on the concrete pad

immediately surrounding the recycling containers. Lincoln and Waverly agree to assist in the maintenance of the driveways and parking lot according to the terms outlined in Attachment B.

3. Indemnification. To the fullest extent permitted by law, Lincoln shall indemnify, defend and hold harmless Waverly, the Property Owner, the Easement Property Owner, its officers, agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of this Agreement, that results in any claim for damage whatsoever, including without limitation, any bodily injury, sickness, disease, death, or any injury to or destruction of tangible or intangible property, including any loss of use resulting therefrom, and that are caused in whole or in part by the intentional or negligent act or omission of Lincoln or anyone directly or indirectly employed by Lincoln, or anyone for whose acts any of them may be liable. This section will not require Lincoln to indemnify or hold harmless Waverly, the Property Owner, the Easement Property Owner for any losses, claims, damages, and expenses arising out of or resulting from its own sole negligence. Lincoln does not waive its governmental immunity by entering into this Agreement and fully retains all immunities and defenses provided by law. This section survives any termination of this Agreement.

4. Term. The term of this Agreement shall be effective from November 1, 2019 through October 31, 2020, no longer than one year after the execution by Lincoln. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

5. Compensation. This is a project to benefit the community as a whole. There shall be no additional compensation beyond the exchange of services by Lincoln and Property Owner.

6. Integration, Amendment, Assignment, Severability. This Agreement represents the entire agreement between the parties and all prior negotiations and representations are hereby expressly excluded from this Agreement. This Agreement shall not be amended or modified except by written agreement signed by all parties. This Agreement shall be binding upon the heirs, successors, and assigns of the parties hereto. This Agreement may not be assigned without the prior written consent of the other party. Each section of this Agreement is declared to be independent of every other section and invalidity of any section of this Agreement shall not invalidate any other section thereof.

7. Compliance with Law. Lincoln, Waverly, the Property Owner, the Easement Property Owner agree that the drop-off site and multi-material drop-off facility shall be established and used in full compliance with all local, state, and federal charters, ordinances, rules, regulations, or laws.

8. Governing Laws. This Agreement shall be governed by the Charter of Lincoln and the Laws of the State of Nebraska without reference to principles of conflicts of law.

9.. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, Property Owner agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. Waverly, the Property Owner, the Easement

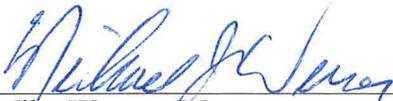
Property Owner shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A. 1324b. Waverly, the Property Owner, the Easement Property Owner shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, go to [www.uscis.gov/everify](http://www.uscis.gov/everify).

10. Capacity. The undersigned person representing Property Owner does hereby agree and represent that he or she is legally capable to sign this Agreement and to lawfully bind Property Owner to this Agreement.

**IN WITNESS THEREOF**, the parties have executed this Agreement on the day and year first above written.

**WAVERLY**

**LINCOLN**

By:   
Mike Werner, Mayor

By: \_\_\_\_\_  
Thomas K. Casady, Interim Director  
Transportation and Utilities

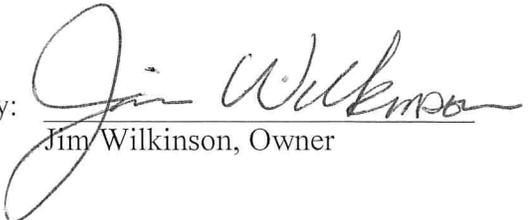
10/22/2019  
Date

\_\_\_\_\_  
Date

**WAVERLY SCHOOL DISTRICT NO. 145  
Property Owner**

**HONEY CREEK RESTAURANT  
Easement Property Owner**

By: \_\_\_\_\_  
Dr. Cory Worrell, Superintendent

By:   
Jim Wilkinson, Owner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Attachment A: Waverly Recycling Drop-Off Site - 13631 Energy Way - Waverly, NE





**ATTACHMENT B**  
**PARKING LOT MAINTENANCE AGREEMENT**

The terms of maintaining the asphalt parking lot shall be as follows:

1. Lincoln agrees to cover the cost of repairing the concrete pad and fence where the recycling containers are located.
2. In the event the concrete driveway of the easement property owner becomes damaged as a result of this agreement, Lincoln and Easement Property Owner shall share the cost of the repair.
  - 2.1 Lincoln agrees to reimburse the Easement Property Owner up to 25% of the repair cost for the concrete driveway not to exceed \$2,500.
  - 2.2 The Easement Property Owner agrees to pay the remaining portion of the cost of repairs.
3. Waverly agrees to place crushed rock in front of the concrete pad of the recycling site to the southeast drive way entrance as part of the construction of the recycling site.
  - 3.1 Annually Waverly shall place additional crushed rock from in front of the recycling site to the southeast driveway entrance on an as needed basis.



NEVER GIVE UP ON YOU  
**I CARE ABOUT YOU**  
YOUR SUCCESS IS MY SUCCESS  
WE ARE IN THIS TOGETHER  
*You Are The Reason Why I Am Here*



**TO DO** Done 10-15-19  
Ceiling tiles - Post 1000  
Bookshelf - Post 1000  
Bookshelves - Millboard  
Big Cast - box shelves  
Bulletin Board

## Unified Track & Field Proposal

### **PROPOSAL:**

- Add Unified Track & Field, sanctioned by the NSAA, as an additional sport offering at Waverly High School.

### **OBJECTIVES:**

- To provide an inclusive program which combines individuals with intellectual disabilities (athletes) and individuals without intellectual disabilities (partners) on sports teams for training and competition.

### **JUSTIFICATIONS:**

- Waverly High School participated in the exhibition year of Unified Track and Field and was a rewarding experience for all. We had teams for Long Jump, 100M Dash, and 4x100 relay qualify to compete at the 2019 NSAA Track & Field Championships
- Unified track was officially sanctioned by NSAA in Fall 2019.
- We currently have 9 students that would meet the criteria and have 8 students in the middle school, if interested, when they become freshmen, could participate.
- We would be able to satisfy Title IX as teams may be comprised of boys, girls, or coed

### **AD/SPED DIRECTOR RESPONSIBILITIES:**

- Activity Director will secure buses, schedules, and obtain the proper athletics documents for participation.
- Activity/Special Education Director will coordinate each year to verify eligibility.
- Special Education Director will be responsible for informing/monitoring coaches of students needs and accommodations.
- Activity and Special Education Director will cooperatively work with the transportation director for competitions as well as any accommodations needed.
- Nursing/Para educator needs will be determined by the Special Education Director

### **TEAMS/SEASON:**

- Entries should be comprised of equal (1 athlete / 1 partner OR 2 athletes / 2 partners (4\*100 Relay) representation of athlete and partner.
- Entries may be all boys, girls, or co-ed all competing against each other in the Unified Sports, Track & Field division.
- Events/Team Composition:
  - 100 M Dash: One athlete and one partner compete as a Unified team. Athletes will be heated/compete against each other, the same for partners.
    - Scoring: Each Unified team will have their times combined. The fastest combined time will be awarded 1st place and receive 8 points. (2 nd Place = 7 points, 3rd Place = 6 points, ....8 th Place = 1 point)
  - 4\*100 M Relay: Two athletes and two partners compete as a Unified team. The order in competition is as follows: partner 1, athlete 1, partner 2 and athlete 2.
    - Scoring: The 1st place relay team will receive 8 points. (2nd Place = 7 points, 3rd Place = 6 points, ....8th Place = 1 point)
  - Long Jump: One athlete and one partner compete as a Unified team. Athletes will be flighted/compete against each other, the same for partners. Each athlete and partner will get 3 long jump attempts.
    - Scoring: Each Unified team will have their best jumps combined. The best combined jump will be awarded 1st place and receive 8 points. (2 nd Place = 7 points, 3rd Place = 6 points, ....8 th Place = 1 point)
- Length of season is determined by the NSAA. The first practice date is Monday, March 2nd.

- WHS will follow the guidelines outlined in the NSAA Unified Track & Field official manual for all aspects of sport implementation.

**PARTICIPANT GUIDELINES: (Special Education)**

- Students would need to be in high school (ages 17-21); can't compete in more than 4 seasons
- Written into transition page of the IEP
- Must have a primary disability of Intellectual Disability (ID); students may have other disabilities, but would have to compete as a partner.
- Stamina to compete in any of the three events offered.
- Minimal assistance with feeding, toileting, and dressing
- No critical incident reports indicating seclusion or restraint within the past year

Coaches must meet the NSAA guidelines. Special Education credentials preferred or experience in working with young adults with disabilities. Special education teachers will communicate with coaches regarding individual student needs and adult support needed. Hiring of coaches will be done jointly between the activity director and special education director.

**Financial IMPACT:**

- Uniforms: We will be able to use the current uniforms of the high school track team.
- Entry Fees: No additional fees required.
- Coaches: We are recommending 2 coaches be added to the extra-curricular salary schedule. 1 head coach at Category IV and 1 assistant coach at category III. In cases where a second coach would not suffice due to low numbers, we would not hire/pay for the assistant coach in that situation, but the position would remain on the extra-curricular schedule.
- Recommended Ratio: In our exhibition year we had a total of 16 participants. However, not all participants were at practice or meets at the same time. Therefore, based on our experiences in the 2019 spring exhibition season, we are recommending the following ratios. 4-8 = 1 coach; more than 8 participants = 2 coaches.

**2019 Exhibition Unified Track Numbers:**

- 6 athletes and 10 partners (having more partners than athletes, allowed the team flexibility with other NSAA sanctioned sports)

**TRANSPORTATION:**

- Coach/AD will arrange transportation, as needed for meets.

# NCSA Federal Update

## FORESIGHT LAW+POLICY

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

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By Reg Leichty, Foresight Law+Policy

October 2019

### Introduction

When Congress reconvenes on October 14, only 40 legislative days will remain on the 2019 calendar and impeachment proceedings may begin to temporarily crowd-out legislative work in the House. Facing a fading opportunity to complete the fiscal year 2020 budget for the U.S. Department of Education and several education policy priorities – including the Higher Education Act reauthorization – before the end of the year, education leaders on Capitol Hill are feeling pressure to identify and act on the most important tasks on their “to do” list. We expect the appropriations process to emerge as the central focus of Congress’s work between now and Thanksgiving, when current temporary funding authority for federal agencies is scheduled to expire. Beyond Capitol Hill, local education leaders should take note of the Federal Communications Commission’s pending E-rate rulemaking proceedings and the Federal Trade Commission’s examination of the Children’s Online Privacy Protection Act. This update covers these and other developments in Washington, D.C. that Nebraska education leaders should understand and use to inform the state’s congressional delegation.

### House Education Committee Poised for Busy Fall

The House Education and Labor Committee will have a very busy schedule between now and late December, when legislators plan to complete the First Session of the 116<sup>th</sup> Congress. Updating the Higher Education Act (HEA) appears to be Chairman Bobby Scott’s (D-VA) top near-term priority. Committee Democrats plan to re-introduce, and the committee may approve, an updated version of the AIM HIGHER Act, which proposes to comprehensively update the HEA, including the law’s educator recruitment and preparation provisions. House Democrats introduced AIM HIGHER two years ago as a counter proposal to then committee Chairwoman Virginia Foxx’s (R-NC) higher education bill (the “PROSPER Act”). The Democrat’s decision to reintroduce the AIM HIGHER Act is likely a sign that bipartisan negotiations about the future of the HEA are dead for now. In addition to working on the HEA reauthorization process, bipartisan committee staff are preparing draft legislation that would fundamentally reshape the National Apprenticeship Act. Their goal is to modernize federal apprenticeship policies and funding streams. These two major strands of work may also be supplemented with committee hearings on other education policy topics, including reviewing new state reporting, required by the Every Student Succeeds Act, about the local distribution of education funding.

## Congress Continues Work on the Fiscal Year 2020 Education Budget

Congress is racing to complete the 2020 budget process, including the Department of Education's budget, before temporary funding – at fiscal year 2019 levels - runs out on November 21. There are significant differences between the House passed education budget and the Senate proposed education budget, with the House seeking a 6% increase for education and the Senate proposing level funding compared to fiscal year 2019. For your reference, the following table compares current FY19 funding levels for key education programs with the levels included in the Senate Appropriations Committee's draft FY20 education spending bill, and the House approved FY20 education spending bill.

<b>Education</b>			
<b>Program</b>	<b>FY2019</b>	<b>Senate Draft</b>	<b>House Passed</b>
ESSA Title I-A	\$15.86 billion	\$15.9 billion	\$16.9 billion
ESSA Title II-A	\$2.05 billion	\$2.1 billion	\$2.6 billion
ESSA Title IV-A	\$1.17 billion	\$1.22 billion	\$1.32 billion
21 <sup>st</sup> Century Community Learning Centers	\$1.22 billion	\$1.22 billion	\$1.32 billion
State Assessments	\$378 million	\$378 million	\$378 million
Impact Aid	\$1.44 billion	\$1.47 billion	\$1.49 billion
School Safety National Activities	\$95 million	\$105 million	\$120 million
CTE State Grants	\$1.26 billion	\$1.26 billion	\$1.31 billion
TRIO	\$1.06 billion	\$1.06 billion	\$1.16 billion
IDEA State Grants	\$12.36 billion	\$12.36 billion	\$13.36 billion
IDEA Preschool Grants	\$391 million	\$391.1 million	\$403.4 million
Data Systems	\$32 million	\$32 million	\$35 million
Charter Schools	\$440 million	\$460 million	\$400 million
Magnet Schools	\$107 million	\$107 million	\$125 million
<b>Health and Human Services</b>			
<b>Program</b>			
CCDBG	\$5.27 billion	\$5.27 billion	\$7.67 billion
Head Start	\$10.06 billion	\$10.06 billion	\$11.56 billion
Preschool Development Grants	\$250 million	\$250 million	\$350 million

## Senators Urge FCC to Scrap Additional E-rate Cap Proposal

Earlier this year, the Federal Communications Commission published a notice of proposed rulemaking, which proposed a new aggregate cap over the federal Universal Service Programs, including the E-rate. The E-rate is designed to ensure that all schools have affordable access to high capacity broadband. Many national education groups filed comments strongly opposing this proposed regulatory change. Last week, 30 senators, led by Senator Ed Markey (D-MA) wrote a letter to the FCC Commissioners expressing their opposition to the plan. We do not expect the FCC to act on the USF cap rulemaking until 2020, but it is important that the Nebraska delegation understand that this change would be detrimental to local efforts that work to ensure that students have access to high capacity broadband.

## FTC seeks Comments on Children's Online Privacy Protection Act Rule

The Federal Trade Commission recently invited public comment on revisions to the Children's Online Privacy Protection Act regulations, which governs private companies' data collection of

children less than age 13. The rule covers the work of companies that serve schools and school districts, including cloud data providers and apps as well as other software used in classrooms. The FTC requested comment on all major provisions of the COPPA Rule, including its definitions, notice and parental consent requirements, exceptions to verifiable parental consent (such as ability of schools to serve as a proxy for parents), and the Rule's safe harbor provisions. Public comments must be submitted to the FTC no later than October 23.

### **GAO Releases two New Reports of Interest to School Districts**

Earlier this month, the Government Accountability Office released reports focused on Head Start oversight and educating foster care youth. The first report, [\*Head Start: Action Needed to Enhance Program Oversight and Mitigate Significant Fraud and Improper Payment Risks\*](#), found vulnerabilities in centers' controls for eligibility screening and detecting potential fraud. The report may include lessons for Head Start programs managed by school districts. The second report, [\*Foster Care: Education Could Help States Improve Educational Stability for Youth in Foster Care\*](#), noted that local staff turnover and the cost of transporting students to their original school were among the challenges to providing stability. Both papers were shared with the Senate and House education committees.

### **Department of Education Publishes CTE "Data Story"**

The U.S. Department of Education recently released an interactive [data story](#) designed to highlight career and technical education (CTE) in U.S. high schools and outcomes for students who participate in these programs. According to the Department's announcement, "the data shows that CTE participation -- especially focusing one's studies by taking two or more CTE classes within the same career cluster -- is positively correlated with both future employment and future earnings. Yet, while 77% of students take at least one CTE class while in high school, only 37% of participants focus their studies on a single career cluster." State education agencies are currently working to develop long term plans for implementing the latest version of the Perkins Career and Technical Education Act. The plans must be submitted to the Department of Education during Spring 2020 and now is good time for school board members interested in CTE to work with their state agency on their state plan's development.



#### **Reg Leichty**

Founding Partner  
Foresight Law + Policy

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

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

## CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

THIS CONTRACT is made by and between the Board of Education of the **Lancaster County School District 55-0145, a/k/a Waverly School District 145**, hereinafter referred to as “the Board,” and Dr. Cory Worrell, hereinafter referred to as “the Superintendent.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the 3rd day of June, 2019, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the following terms and conditions:

1. **Term of Contract.** This Contract is for a term of three (3) years beginning on the 1st day of July, 2019, and expiring on the 30th day of June, 2022. A “contract year” for purposes of this Contract shall be from July 1 to June 30, and shall consist of 260 work days, and the Superintendent shall be on duty on all week days during “Duty-Time” as that term is defined herein, except legal holidays and days elected as vacation as provided herein. .

2. **Salary.** The annual salary shall be: [Insert Dollar Amount] Dollars (\$165,500.00). Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.

In the event that the Superintendent is elected to any other office or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this Contract.

The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, shall not reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.

This Contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security and the School Employees’ Retirement Act. Other deductions may be withheld as agreed to by the parties to this contract.

3. **Benefits.** As further consideration for the services to be performed by the Superintendent, it is agreed as follows:

A. **Leave Benefits.** Paid leave is available to the Superintendent when the following specific conditions are met: (1) the Superintendent is currently employed by the

District and (2) the paid leave day is taken on a day Superintendent would otherwise be expected to be at work.

1. Vacation. The Superintendent shall be allowed 20 working days of vacation leave during each contract year. Vacation shall not be taken at times that would interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year).
  2. Carry-over and Accumulation of Vacation Days. Vacation is to be used during each contract year. Any unused vacation days remaining from a prior contract year shall be subtracted from the number of vacation days the Superintendent has for the following contract year, such that the total vacation days at the beginning of each contract year be twenty (20) days. Upon ending employment, unused vacation days available in the final contract year will be paid at the effective daily rate of pay at the time the unused vacation day first became available; provided that there shall be no pay for unused vacation days in the event the Board determines that the Superintendent has engaged in misconduct which provides just cause for termination or cancellation.
  3. Sick and Bereavement Leave. The Superintendent shall be allowed twenty (20) working days of sick and bereavement leave each contract year with no accumulation of sick or bereavement days form contract year to contract year.
  4. Holidays. The following days shall be holiday days and not working days: July 4th, Labor Day, Thanksgiving, Christmas Day, New Years Day, and Memorial Day.
  5. Log. The Superintendent shall maintain a current log of used vacation and sick leave days with the Superintendent's secretary.
- B. Health and Dental Insurance. The District shall provide the Superintendent, and shall pay the full premium for, Employee, Spouse and Child(ren) level health and dental insurance coverage under the District's group insurance plan.
- C. Life Insurance: The District shall provide the Superintendent, and shall pay the full premium for, a term life insurance policy on the life of the Superintendent with a death benefit of \$100,000, with the proceeds of such life insurance payable to the beneficiary or beneficiaries designated by the Superintendent.
- D. Disability Insurance. The District shall provide the Superintendent, and shall pay the full premium for, enrollment in the District's group long term disability (LTD) insurance program.
- E. Retirement Plan. The Superintendent may elect to designate part of the Superintendent's annual salary to be invested in a tax exempt deferred income retirement plan of his choice.
- F. Meetings and Dues. The Superintendent shall attend appropriate professional meetings at the local, state and national levels provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, the District shall pay the

Superintendent's annual dues to the Nebraska Council of School Administrators and may pay dues to other professional organizations suitable for the Superintendent's position upon the Superintendent's request.

- G. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Superintendent's official duties shall be reimbursed at the rate set annually by the Board for District travel.
- H. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's individual capacity or the Superintendent's official capacity as an agent or employee of the District, provided that the incident arose while the Superintendent was acting (or, in good faith, reasonably believed that the Superintendent was acting) within the scope of the Superintendent's employment with the District and the District is not in an adverse position in the legal proceedings.
- I. Avoidance of Fines or Penalties. The District may elect to not provide any benefit set forth in the Contract in the event the District determines in its discretion that the provision of the benefit would result in a fine or penalty. In the event the District makes such an election, the District shall negotiate with the Superintendent to obtain a like-benefit that would not result in a fine or penalty, and in the event such is not available, the Superintendent's salary shall be grossed up in an amount equal to the cost savings from not providing the benefit (excluding the costs of fines and penalties).
- J. Cell Phone. The District requires the Superintendent to have a cellular phone or other electronic device to provide immediate and/or remote access to the Superintendent.

**4. Duties.** The Superintendent shall perform the duties of such position as are regularly and customarily expected for such positions and such duties and responsibilities as are set forth in Board Policy or Regulation for such positions. The Superintendent shall be subject to such other duties as the Board may assign. The Superintendent agrees to devote full time to the assigned duties during "duty Time" as defined herein, provided that with the advance agreement of the Board of Education, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional duties. For purposes of this Agreement, the term "Duty-Time" shall mean that portion of the Superintendent's professional duties performed during the regular school and work day in addition to the duties to be performed outside the regular school and work day for meetings of the Board of Education and other meetings, events or activities where the Superintendent's presence is required; regular school and work day "Duty-Time shall include (1) generally 8:00 a.m. to 5:00 p.m. during days when students and staff are scheduled to be present in the building during the calendared school year; and (2) generally 7:30 a.m. to 4:30 p.m. during days when students and staff are not scheduled to present in the building pursuant to the school calendar, provided that the Superintendent may determine in his/her sole discretion the exact hours of each day when he/she shall be on duty during the work day.

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board of Education. The Superintendent shall in all respects diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

**5. Board-Superintendent Relationship.** The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District, and shall have primary responsibility for implementation of Board policy. The Superintendent shall be responsible for development of policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment and consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting. The Superintendent and Board agree, individually and collectively, to promptly refer all criticism, complaints and suggestions called to its attention to the Superintendent for action, study or recommendation, as appropriate.

**6. Evaluation of the Superintendent.** The Superintendent shall be evaluated twice during the first contract year and once during each subsequent contract year, unless the Board deems additional evaluations appropriate. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation, which response shall be placed in the Superintendent's personnel file. The Superintendent shall notify the President of the Board to remind the Board of the need to evaluate.

**7. Contract Termination or Cancellation.** In the event the Superintendent violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform as a superintendent in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that such date not be prior to March 15 of the final year of the Contract or any extension of the Contract term; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be enforced in accordance with applicable law. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract,

and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent and, if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

The Board of Education may require a certificate of health and physical fitness of Superintendent in accordance with applicable law at any time while this Contract is in force. Should the Superintendent be unable to perform the Superintendent's duties by reason of mental or physical incapacity or any reason beyond the Superintendent's control, and said disability exists for a period exceeding the Superintendent's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Superintendent unable to perform essential functions of the position for which the Superintendent is employed, the Board of Education may, at its option, terminate this agreement whereupon the respective duties, rights and obligations hereof shall terminate.

**8. Residency.** The Superintendent shall reside within the School District during the term of this contract.

**9. Representations and Legal Requirements.** The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

The Superintendent further warrants and represents as follows: (1) all information set forth in the Superintendent's application for employment and other information provided by the Superintendent in seeking employment are true and accurate, and if said information ceases to be true, Superintendent will advise the Board of Education immediately; (2) Superintendent has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NAC 21; and (3) Superintendent has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

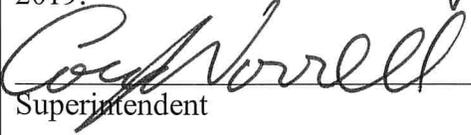
There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees' Retirement Act.

**9. Governing Laws.** The parties shall be governed by all applicable Nebraska and

federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

**10. Amendments & Severability.** This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education of the District on or before \_\_\_\_\_, 2019 shall constitute a rejection by the Superintendent of the offer of employment.

Executed this <u>15<sup>th</sup></u> day of <u>July</u> , 2019.  Superintendent	Executed this <u>15<sup>th</sup></u> day of <u>July</u> , 2019 Board of Education of Lancaster County School District 55-0145, a/k/a Waverly School District 145 By:  President Attest:  Secretary or Other Authorized Officer
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## Superintendent Pay Transparency Notice—Proposed Contract - Dr. Cory Worrell

Notice is hereby given that School District 145 - Waverly has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on June 3, 2019 at 7:00 P.M. at the Central Office Board Room in Waverly, Nebraska.

After the 2019/20 school year, how many years remain on the contract:

(Column

2

F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2019/20 year and future years are listed below:

	2019/20 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 165,500.00	\$ 331,000.00	\$ 496,500.00
<b>Compensation for activities outside of the regular salary:</b>			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 22,179.00	44358	\$ 66,537.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare <u>if paid by the district</u></i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 26,005.00	\$ 52,010.00	\$ 78,015.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 795.00	\$ 1,590.00	\$ 2,385.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
<b>Totals:</b>	<b>\$ 214,479.00</b>	<b>\$ 428,958.00</b>	<b>\$ 643,437.00</b>

**Superintendent of Schools**

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

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

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

**A. EDUCATIONAL LEADERSHIP**

1. Administers all activities of the school district according to policy as developed by the board and in doing so assumes responsibility for everything that occurs in the school district. Recommends a course of action to the board in all matters affecting the operation and welfare of the school district.
2. Oversees the establishment of the School Improvement Plan and/or educational goals of the school district both annually and over a long-range period. (Including, but not limited to: areas of curriculum and instruction, school configuration, school plant requirements and fiscal requirements.)
3. Conducts a continuous evaluation of the development and needs of the school district, utilizing input from the staff, students, and community as appropriate.
4. Provides the board with performance summative evaluations of all members of the administrative council according to board policy.
5. Upon approval by the board, and in line with policy, attends state, regional, and national conferences pertaining to the superintendent's duties.
6. Promotes an educational philosophy that emphasizes students.
7. Administers the total educational program and provides leadership in the development, improvement, implementation, evaluation and results of the school district's K-12 curriculum. Maintains a general knowledge of educational trends through professional development.
8. Supervises directly and/or through delegation, the recruitment, selection, assignment, evaluation, and professional growth opportunities for all personnel. Interprets and clarifies all personnel policies to staff and resolves personnel grievances or complaints in accordance with board policy.

**Superintendent of Schools**

9. Leads the administrative council in providing guidance, counsel, and motivation for school district administrators through individual supervision and regularly scheduled administrative council meetings.
10. Supervises the school district's compliance and reporting requirements with all State Department of Education rules, accreditation standards, state and federal statutes.
11. Represents the school district in its dealings with other school systems, conferences, legislative matters, legal matters, institutions, agencies, community organizations and the public.
12. Maintains effective relationships with legislative representatives, department of education personnel, and educational service unit administrators.

**B. PERSONNEL RELATIONS**

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

**C. PUBLIC RELATIONS**

1. Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public. The superintendent shall serve as a unifying force within the school district, striving at every opportunity to reconcile divergent viewpoints in order to do what is best for students and for public education.
2. Provides leadership in the development and execution of a sound school-community relations program that effectively communicates the needs and successes of the school district.
3. Establishes and maintains a sound working relationship with the news media, utilizing any public service opportunities for the betterment of education within the school community.
4. Maintains accessibility and visibility in the community, while serving as a spokesperson for the school district with the community and news media.
5. Is knowledgeable of and sensitive to the community's demographics.

**Superintendent of Schools****D. WORKING RELATIONSHIP WITH THE BOARD OF EDUCATION**

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

**E. FINANCIAL MANAGEMENT**

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

**F. MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT**

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

Superintendent of Schools

**G. PERSONAL QUALITIES**

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

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Superintendent Evaluation Procedures**

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

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

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

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

Legal Reference: Neb. Statute 79-828

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Superintendent Evaluation Form****I. EVALUATION PLAN**

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

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

**Superintendent Evaluation Form**

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

Board Identified Superintendent Attributes:

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

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

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

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

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

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

**Superintendent Evaluation Form**

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

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

- Met
- Not Met

**COMMENTS:**

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

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

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

- Met
- Not Met

**COMMENTS:**

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

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

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

- Met
- Not Met

**COMMENTS:**

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

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

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

- Met
- Not Met

**COMMENTS:**

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

- 1.
- 2.
- 3.

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

**SUPERINTENDENT IMPROVEMENT ACTION PLAN**

**Superintendent:**

**Date:**

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

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

Superintendent:

\_\_\_\_\_  
(Signature)

Board President

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

October 28, 2019

Dear Board of Education,

It is my intention to return to my position of Superintendent of District 145-Waverly for the 2020-2021 school year.

Sincerely,

A handwritten signature in black ink that reads "Cory Worrell". The signature is written in a cursive style with a large, looped "C" and "W".

Cory Worrell

## NASB Monthly Update for Board Meetings - Agenda Item: NOVEMBER 2019

### “NASB Update”

As a board, some items to be focused on during November include:

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Distribute the superintendent evaluation
- District Audit Report
- **Appoint your NASB Delegate Assembly Representative**
  - *In order for your board to qualify for the President’s Board Award, or the Board of Excellence Award, you must have a voting delegate attend Delegate Assembly!*
  - *If you are unsure if your board has successfully registered a delegate, feel free to check with Matt at [mbelka@NASBOnline.org](mailto:mbelka@NASBOnline.org)*

### **Networking & Events**

November means that we have reached the annual State Education Conference! Reminder that this year we have moved to the CHI Health Center spaced in downtown Omaha, as we had outgrown the meeting and exhibit space in La Vista. To view this year’s agenda, a map of the meeting rooms, etc visit ...

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

NASB is also sponsoring an event in December we’d like to get on your radars and attend if interested. The 10<sup>th</sup> Annual Nebraska Child Health & Education Summit, Healthy Minds = Promising Futures will be December 3 in Lincoln. Learn more and register at our events page: <http://members.nasbonline.org/index.php/events>

### **Advocacy/2020 Legislative Session:**

The 2020 legislative session will be here before we know it. Stay engaged during the off-season, have a voice at Delegate Assembly, and mark your calendar to attend the Legislative Issues Conference in February!

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

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

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

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

We look forward to seeing you in Omaha, November 20-22!