

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Public Hearing Regarding the 2018-2019 Proposed Tax Levy

1.2. Call to Order

1.3. Open Meetings Act

1.4. Publication of Meeting

1.5. Roll Call

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 Board Member #1 and a second by Board Member #2.

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Recognize WEA as Negotiating Agent for 2020-2021

Recognize the Waverly Education Association as the sole and exclusive negotiating agent for the 2020 - 2021 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Mid-Term Graduation Request by Waverly High School Students

Approve the mid-term graduation requests (December 2018) for Waverly High School Seniors Kavan Woodruff, Emma Sondgeroth, Ashley Bothern, Hailey Gregory Hamesing, Winston Folds and Ethan Meinders Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. 2018-2019 Property Tax Request

Modify the prior year's property tax requests and, pursuant to State Law, hereby sets the attached 2018 - 2019 property tax requests as specified in the 2018 - 2019 Tax Request Resolution Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Approve Board Member Resignation

Approve resignation of board member Tiffany Johnson effective October 31, 2018 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Second Reading of Board Policies

Approve second reading of Board Policies 3580 and 3131 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. First Reading of Board Policies

Approve first reading of Board Policies 1110 ad 6415 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.8. WTA School District 145-Waverly Negotiated Agreement for 2018 - 2019

Approve the Waverly Transportation Association - School District 145 - Waverly Negotiated Agreement for the 2018 - 19 school year with a 4.5% hourly rate increase; bus washing at \$9.50 per washing; van washing at \$7.50 per washing; and field trips at \$14.65 per hour Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items
 - 6.1. School Board Area Membership Awards
 - 6.2. NASB Monthly Update
 - 6.3. Discussion on Filling Open Board Member Seat
7. Convene Closed Session
 - 7.1. Convene Closed Session
 - 7.1.1. Restate Closed Session Reason
8. Reconvene to Open Session
 - 8.1. 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
 - 9.1. Committee Meetings
 - 9.2. Board Meetings
 - 9.3. Board Training/Development
10. Adjournment
11. For Your Information

Meeting Notice

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

Tax Request Hearing Notice

The School District 145-Waverly Board of Education will convene a public hearing at 7:00 p.m. on the 1st Day of October, 2018 at Eagle Elementary, Eagle, Nebraska for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tax request for the 2018-2019 school fiscal year.

The School District 145-Waverly Board of Education will convene in regular session immediately following the public hearing on Monday, October 1st, 2018, at Eagle Elementary, located at 600 South 1st Street in Eagle, Nebraska.

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

Posted this 26th day of September, 2018.



Cory Worrell
Superintendent

Waverly High School Receives EducationQuest Grant

Funds will help increase college-going rate

(LINCOLN, Nebraska, September 20, 2018) – Waverly High School is among 22 Nebraska high schools selected to receive a College Access Grant from EducationQuest Foundation. The school will receive \$10,000 a year for four years to develop or enhance programs designed to increase the number of students who pursue education beyond high school.

In total, EducationQuest will award \$580,000 in grant funds to the 22 selected schools over the next four years. The amount each school receives is based on their enrollment.

The high schools will use the grants to fund programs and activities such as college visits, financial aid sessions, scholarship searches, career exploration, ACT test preparation, and completion of college applications. The grant program also promotes involvement with families and businesses to help ensure the program's success.

The recipient schools have set goals to increase their college-going rates by approximately 10 percentage points over the next four years.

EducationQuest awards College Access Grants to Nebraska high schools every two years and has awarded 131 grants to 89 high schools since the program began in 2006.

EducationQuest Foundation is a nonprofit organization with a mission to improve access to higher education in Nebraska. Headquartered in Lincoln, EducationQuest provides free college planning services, need-based scholarship programs, college access grants for high schools, college access resources for middle schools, and outreach services for community agencies. For more information, visit EducationQuest.org or call 800.303.3745.

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Tricia Dunn

Director of Media Relations

[1300 O Street, Lincoln, NE 68508](http://1300OStreetLincolnNE68508)

[402.479.6666](tel:4024796666)

EducationQuest.org

2018 -2019 School Enrollment

Eagle Elementary

		Number of Students
Early Childhood		32
Kindergarten		44
First		40
Second		52
Third		43
Fourth		49
Fifth		41
Total Enrollment		301

Hamlow Elementary

		Number of Students
Early Childhood		29
Kindergarten		107
First		111
Second		108
Total Enrollment		355

Waverly Intermediate School

		Number of Students
Third		98
Fourth		129
Fifth		123
Total Enrollment		350

Waverly Middle School

		Number of Students
Sixth		158
Seventh		151
Eighth		175
Total Enrollment		484

Waverly High School

		Number of Students
Ninth		162
Tenth		153
Eleventh		139
Twelfth		186
Total Enrollment		640

Total Enrolment for All Schools		2130
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Citizens' Advisory Committees

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

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

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 Special Meeting

Central Office Building
14511 Heywood
Waverly, NE 68462

Monday, September 17, 2018 6:00 PM Central

Scott Claycomb: Absent

Andy Grosshans: Present

Tiffany Johnson: Present

Cheryl Landon: Present

Bruce Sedivy: Present

Jessica Zuniga: Present

Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Public Hearing Regarding the 2018-19 Proposed Budgets

At 6:03 P.M., on September 17, 2018, at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska, President Andy Grosshans convened a public hearing for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the 2018 - 2019 proposed budgets, and to consider amendments relative thereto.

Members present for roll call were Andy Grosshans, Cheryl Landon, Tiffany Johnson, Bruce Sedivy, and Jessica Zuniga. Scott Claycomb was absent and excused.

Following the opportunity for audience comment, President Grosshans adjourned the hearing at 6:04 P.M

1.2. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Monday, September 17, 2018 at 6:04 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, 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 were Andy Grosshans, Tiffany Johnson, Cheryl Landon, Bruce Sedivy, and Jessica Zuniga. Scott Claycomb was absent and excused.

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 Tiffany Johnson. Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea, Scott Claycomb: Absent.
Yea: 5, Nay: 0

3. ACTION ITEMS

3.1. Approve 2018-2019 Budgets

GENERAL FUND = \$24,144,648

with tax request including collection fee, at \$18,200,603.05

SPECIAL BUILDING FUND = \$2,708,349.59

with tax request, including collection fee, at \$757,575.75

BOND FUND (REPAYMENT) = \$5,701,877.52

with tax request, including collection fee, \$2,539,830.28

QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND = \$1,218,709.10

with tax request, including collection fee, at \$610,833.33

DEPRECIATION FUND = \$469,205.01

SCHOOL LUNCH FUND = \$1,097,600.00

ACTIVITIES FUND = \$1,150,000.00

STUDENT FEES FUND = \$30,000.00

Approve the School District 145 Budgets for the 2018 - 2019 school year as presented passed with a motion by Cheryl Landon and a second by Tiffany Johnson. Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea Yea: 5, Nay: 0, Scott Claycomb: Absent.

4. Convene Closed Session

4.1. Convene Closed Session

There was no need for a closed session.

4.1.1. Restate Closed Session Reason

5. Reconvene to Open Session

5.1. Reconvene Open Session

6. Adjournment

President Grosshans adjourned the meeting at 6:07 p.m.

7. For Your Information

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



Recording Secretary

Attest: Board Secretary

Board of Education Regular Meeting

Tuesday, September 4, 2018 7:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462

Scott Claycomb: Present

Andy Grosshans: Present

Tiffany Johnson: Present

Cheryl Landon: Present

Bruce Sedivy: Present

Jessica Zuniga: Present

Present: 6

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Tuesday, September 4, 2018 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

Board Members present for roll call were Scott Claycomb, Andy Grosshans, Tiffany Johnson, Cheryl Landon, Bruce Sedivy, and Jessica Zuniga.

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Jessica Zuniga and a second by Bruce Sedivy. Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

3. REPORTS

3.1. Building / District Administrators

Mr. Ross Ricenbaw and Mr. George Schere presented updates from Waverly Middle School including information on the new physical education teacher and how the new reading intervention program is working.

3.2. Superintendent

- Filling board member seat
- Formation of Legislative Committee from board
- NDE approval of Early Childhood Program
- Start of School Year Information - Traffic concerns on Amberly Road and Intruder drills
- Recycling Agreement with City of Waverly and City of Lincoln - Have not seen this yet.
- Easter Midlands Conference information
- WTA Negotiations-Set to begin negotiations on September 17th
- Turf Project update
- Current Enrollment - Official enrollment is taken on the last Friday in September and reported to NDE. Our current enrollment is 2,169 students. This includes our K-12 enrollment of 2,066 and Pre K of 103 students. In September of 2017, the district had 2,003 K-12 students with 54 early childhood students at Eagle Elementary for a total of 2,057 students.

As of Monday, August 27th, 2018 through Power School.

Eagle Elementary = 268 (K-5) + 30 E.C.= 298

Hamlow Elementary = 325 (K-5) + 73 PS = 398

Waverly Intermediate School = 350 (K-5)

Waverly Middle School = 485 (6-8)

Waverly High School = 638 (9-12)

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings/Activity/Events

4. RECOGNITION OF VISITORS / OPEN FORUM

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

Mark Cordes addressed the Board of Education regarding the Waverly High School Varsity Football Team not being on the field for the National Anthem and youth and middle school sports.

Mayor Mike Werner addressed the Board of Education regarding school children crossing Amberly Road and the 148th Street Traffic Study conducted by Lancaster County.

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Scott Claycomb and a second by Tiffany Johnson. Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.1.1. Meeting Minutes

Approved the minutes from the August 6, 2018 Regular Meeting and the August 29, 2018 Special Meeting.

5.1.2. Staff Resignations / Terminations

Classified Staff Resignations:

Michelle Blomstedt, Para Professional, Hamlow Elementary, resignation effective May 19, 2018

Sharyn Bennett, Food Service, Waverly Middle School, resignation effective August 21, 2018

5.1.3. Staff Hires / Reassignments

Classified Staff New Hires:

Jennifer Shakespeare, Paraprofessional, Hamlow Elementary, 6.0 hrs./day, \$11.50/hr., hire for a position that wasn't hired last year

Diane Chapman, Paraprofessional, Hamlow Elementary, 6/0 hrs./day, \$10.75/hr., Replacement for Linda Crauwels

Sarah Riekenberg, Early Childhood Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$11.25/hr., Replacement for Courtney Kirell

Anita Teutsch, Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$10.75/hr., Replacement for Ida Rose Sprague

Melissa Vavra, Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$10.75/hr., Replacement for Katie McAtee

Joanne Mohr, Library Para/Interventions, Eagle Elementary, 5 hrs./day, \$10.75/hr., Replacement for Kristen Schunk

Lesley Culp, Paraprofessional, Hamlow Elementary, 6/hrs./day, \$11.50/hr., Replacement for Nicole Spier

Brandy Conradt, Food Service, Waverly Middle School, 6.5 hrs./day, \$11.65/hr., Replacement for Danielle Duschene

Patricia Arellano, Food Service, Waverly Middle School, 6/5 hrs./day, \$11.65/hr., Replacement for Vo Volkart

Kristen Schunk, Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$11.33/hr., Position that did not get filled last year

Jenna Medinger, SPED Paraprofessional, Eagle Elementary, 6/5 hrs./day, \$11.87/hr., Change in hourly salary because of change in responsibilities

Sharyn Bennett, Food Service, Hamlow Elementary, 6 hrs./day, \$11.15/hr., Replacement for Mary Havlovic

Martha Smith, Custodian, Waverly High School, 8 hrs./day, \$12.50/hr., Replacement for Roger

Juranek

Angela Giesler, Paraprofessional, Waverly High School, 6.5 hrs./day, \$11.00/hr., Replacement for Marcia Sybert

Courtney Kitrell, Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$11.87/hr., Reassignment from Early Childhood

Lacey Knickbocker, Food Service, Waverly High School, 6.5 hrs. /day, \$11.65/hr., Replacement for Sam Baer

Olivia Boender, Paraprofessional, Hamlow Elementary, 6.5 hrs./day, \$10.75/hr., New Assignment

Hailey Dunn Angell, Paraprofessional, Hamlow Elementary, 5.5 hrs./day, \$10.75/hr., New Assignment

Heather Faz, Paraprofessional, Hamlow Elementary, 6 hrs./day, \$11.00/hr., New Assignment

Cole Strong, Part-Time Groundskeeper, 3-4 hrs./day, \$10.50/hr., New Assignment

5.1.4. Extra-Duty Assignments

Jerry Dittenber, 7th Grade Football, Waverly Middle School, Category IV, Level 1, Replacement for Mike Cobelens

Brad Bowker, Middle School Track, Waverly Middle School, Category IV, Level 1, Replacement for Kirk Vance

Madison Jones, Student Council Sponsor, Waverly Middle School, Category IV, Level 1, .5 split with Jeromy Doele, Replacement for Kellie Milleson

Makenzie Lee, Middle School Track, Waverly Middle School, Category IV, Level 1, Replacement for Cindy Schmidt

Lindsey VanArsdall, Assistant Marching Band, Waverly High School, Category IV, Level 1, Replacement for Jim Kucera

Joel Fritz, Junior Varsity Basketball Coach, Waverly High School, Category VI, Level 7, Replacement for Allen Osborn

Creighton Pearse, Track Coach, Waverly Middle School, Category IV, Level 1-2nd year, New Position

Abbie Huenink, Head Coach Unified Bowling, Waverly High School, Category IV, Level I, New Position

5.1.5. Fund Balances

Fund Balances as of August 31, 2018:

General Fund = \$8,072,566.25

Special Building Fund = \$821,300.51

Bond 2016 (Debt) = \$307,251.39

Bond 2015 (Debt) = \$439,577.24

Bond 2010 (Debt) = \$646,346.01

Bond 2008 (Debt) = \$209,559.67

Bond 2015 / 2016 Construction Proceeds = \$1,064,172.92

Bond 2011 A / B K - 8 (Debt) = \$952,791.11

Bond 2011 C 9 – 12 (Debt) = \$379,021.13

Hot Lunch Fund = \$312,227.24

2003 QCPUF = \$9,282.64

2010 QCPUF = \$62,997.91

2012 QCPUF = \$153,538.64

2013 QCPUF = \$336,998.48

Depreciation = \$468,909.52

5.1.6. Fund Claims

Payroll, Imprest, and General Fund Claims = \$1,975,897.89

Special Building Fund Claims = \$65,426.76

Bond 2015 / 2016 Construction Proceeds Claims = \$103,309.17

5.1.7. Acceptance of Donations

5.2. Second Reading of Board Policy

Approve second reading of Board Policy 1102 passed with a motion by Bruce Sedivy and a second by Tiffany Johnson. Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.3. First Reading of Board Policies

Approve first reading of Board Policies 3580 and 3131 passed with a motion by Bruce Sedivy and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.4. Fossil Fuels Advertising Agreement

Approve agreement with Fossil Fuels for advertising on gym scoreboard passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Tiffany Johnson: Yea, Cheryl Landon: Yea, Bruce Sedivy: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.1. Board Policies

The Americanism Committee should review the board policy on Flag Decorum. This is Board Policy 6415. Also, a discussion should take place on the recommended board policy on Search and Seizures 5406. We will research how other districts handle this policy in their district and bring more information to the policy committee.

6.2. NASB Monthly Update

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.

7.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is for

8. Reconvene to Open Session

8.1. Reconvene Open Session

Official Record of Time Board of Education Reconvenes into Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

Planning and Development - Andy, Bruce and Jessie

Performance and Assessment - Jessie, Andy and Cheryl

Buildings / Grounds and Transportation Committee - Scott, Cheryl and Tiffany

Policy Committee - Bruce, Scott and Tiffany

Americanism Committee - Cheryl, Jessie and Bruce

9.2. Board Meetings

September 17th, 2018 a 6:00 p.m. to approve the budget.

October 1st, 2018 regular board meeting to approve tax asking. This will be held at 7:00 p.m. in Eagle.

9.3. Board Training/Development

- Area Membership Meeting - Wednesday, September 12th in Nebraska City. Must register by September 6th.

- Wednesday, September 19th in York. Must register by September 13th.

- Cheryl, Bruce, Tiffany, Andy and Cory are attending the meeting in Nebraska City.

- September 5 - 6, 2018 -Labor Relations Conference in Lincoln

- September 26, 2018 - School Law Update in Kearney

- November 14 - 16, 2018-State Education Conference

10. Adjournment

President Grosshans adjourned the meeting at 8:28 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary

Keri Cooper

From: Michelle Rezek <michelle.rezek@district145.org>
Sent: Monday, September 10, 2018 1:23 PM
To: delanie.mcmillan@district145.org; keri.cooper@district145.org
Subject: Fwd: Resignation

Sent from my iPhone

Begin forwarded message:

From: Shirley Skrobecki <skro50sms@yahoo.com>
Date: September 10, 2018 at 12:59:49 PM CDT
To: Michelle Rezek <michelle.rezek@district145.org>
Subject: Resignation

September 10, 201/8

Ms. Rezek,

Please accept my resignation as a para at Hamlow Elementary. I appreciate your thoughtfulness during this process.

Thank you for considering me for this position.

Sincerely,

Shirley Skrobecki

**Fund Balances as of:
September 26, 2018**

Fund	August 31, 2018	Receipts	Expenditures	September 26, 2018
General	8,072,566.25	2,306,326.99	2,090,445.09	8,288,448.15
Building	821,300.51	53,806.53	168,735.93	706,371.11
Bond 2016 (Debt)	307,251.39	46,924.38	-	354,175.77
Bond 2015 (Debt)	439,577.24	69,602.33	-	509,179.57
Bond 2010 (Debt)	646,346.01	28,822.82	-	675,168.83
Bond 2008 (Debt)	209,559.67	-	-	209,559.67
Bond 15 Construction	1,172,024.88	1,530.54	109,382.50	1,064,172.92
Bond 11 A/B K-8 Debt	952,791.11	55,518.12	-	1,008,309.23
Bond 11 C 9-12 Debt	379,021.13	38,754.47	-	417,775.60
Hot Lunch	312,227.24	71,294.29	74,258.68	309,262.85
2003 QCPUF	9,282.64	0.86	-	9,283.50
2010 QCPUF	62,997.91	6,833.06	-	69,830.97
2012 QCPUF	153,538.64	20,238.59	-	173,777.23
2013 QCPUF	336,998.48	45,898.56	-	382,897.04
Depreciation	468,909.52	-	-	468,909.52
Total	14,344,392.62	2,745,551.54	2,442,822.20	14,647,121.96

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
63039	ADAM BAUMAN		279.99
01 2230 430 0 000	EBAY 9/10/18	LCD Screen Display 2013 2014 2015 Macboo	279.99
63039	ADAM BAUMAN		697.60
01 2230 430 0 000	EBAY 9/10/18*	KEYBOARD LENOVO CHROMEBOOK N22-20 EANL60	697.60
63039	ADAM BAUMAN		196.10
01 2230 430 0 000	EBAY 9/10/18-	Bottom Base Enclosure Cover (OEM Pull) f	196.10
			Vendor Total: 1,173.69
63040	AIRGAS		37.20
01 1172 442 2 001	9955509158	CYLINDER RENTAL	37.20
			Vendor Total: 37.20
63041	AMAZON		64.98
01 1221 610 2 002	444946484859	Medline Emesis Bags, 144ct	46.99
01 1221 610 2 002	444946484859	Canvas Tote Handbag	17.99
63041	AMAZON		77.72
01 1111 610 2 001	459749534658	Rain Design mStand laptop stand, silver	39.99
01 1111 610 2 001	459749534658	ljdeals Black Matte Retractable Badge Ho	7.99
01 1111 610 2 001	459749534658	Bostitch EZ Squeeze 40 sheet 3-hole punc	19.34
01 1111 610 2 001	459749534658	KLOUD city 10 pcs veritcal style black l	10.40
63041	AMAZON		855.90
01 1111 640 2 002	473463355556	Big Ideas Math Books - Course 3 Bridge to	796.05
01 1111 640 2 002	473463355556	Shipping & Handling	59.85
63041	AMAZON		58.60
01 1111 733 1 004	485939598479	Safco Products 9402MO Literature Organiz	58.60
63041	AMAZON		185.70
01 1174 640 2 001	637536648966	Text: Caring for your school age Child	185.70
63041	AMAZON		58.46
01 2620 430 1 003	766446644847	TRIMMER HEADS	11.69
01 2620 430 1 004	766446644847	TRIMMER HEADS	11.69
01 2620 430 1 006	766446644847	TRIMMER HEADS	11.69
01 2630 430 2 001	766446644847	TRIMMER HEADS	11.70
01 2620 430 2 002	766446644847	TRIMMER HEADS	11.69
63041	AMAZON		278.94
01 2710 430 0 000	798698938865	car seats	278.94
63041	AMAZON		213.20
01 1221 610 2 002	844769959494	SteelSeries 7H Headset for iPad,iPod & i	213.20
63041	AMAZON		117.98
01 1111 610 2 001	864437849953	XBoard Magnetic 48x36 Dry Erase Aluminum	117.98
63041	AMAZON		48.42
01 1221 610 1 004	968335395358	Reading to a Code	48.42
			Vendor Total: 1,959.90
63042	AMERICAN EXPRESS		375.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2212 340 0 000	ADVANCED 9/11/18	CONTINUOUS IMPR WKSHOP- BLUM, FLOHR, MYER		375.00
63042	AMERICAN EXPRESS		173.92	
01 2212 640 0 000	CARSONDELLOS A 8/2818	DOL RESOURCE EBOOKS		173.92
63042	AMERICAN EXPRESS		30.54	
01 2710 626 0 000	CENEX 9/15/18	FUEL		30.54
63042	AMERICAN EXPRESS		122.86	
01 2320 810 0 000	FEES 9/17/18	FEES SEPT 18		122.86
63042	AMERICAN EXPRESS		401.37	
01 1170 733 2 001	HARBOR FREIGHT 9/13	2HP 70 gallon 5 micron industrial dust c		401.37
63042	AMERICAN EXPRESS		215.66	
01 1170 733 2 001	JPW IND 8/21/18	Jet OSC Belt		203.25
01 1170 733 2 001	JPW IND 8/21/18	Shipping		12.41
63042	AMERICAN EXPRESS		80.00	
01 2212 340 0 000	NAEA 9/1/18	NAEA ACTIVE PROFESSIONAL MEMBERSHIP		80.00
63042	AMERICAN EXPRESS		237.00	
01 2230 640 0 000	SCC 9/13/18	Nebraska Cyber Security Conference on Th		237.00
63042	AMERICAN EXPRESS		164.99	
01 1221 733 2 002	WALMART 9/7/18	Big Joe Milano Bean Bag Chair -Mint Plus		129.99
01 1221 733 2 002	WALMART 9/7/18	Google Chromecast		35.00
63042	AMERICAN EXPRESS		17.05	
01 2320 580 0 000	WENDYS 9/14/18	CONF LUNCH		17.05
		Vendor Total:		1,818.39
63043	AMI HEFFELFINGER		2,625.00	
01 1215 591 0 000	7/10/18- 9/19/18	SVS 7/10/18-9/19/18		2,625.00
		Vendor Total:		2,625.00
63044	APPLE, INC		79.00	
01 1111 734 2 001	6754759741	magic mouse 2		79.00
		Vendor Total:		79.00
63045	AUTO GLASS NATION, INC		375.00	
01 2710 430 0 000	1-25806	WINDSHIELD BUS 12		375.00
63045	AUTO GLASS NATION, INC		270.00	
01 2710 430 0 000	1-25807	D/S WINDSHIELD BUS 6		270.00
		Vendor Total:		645.00
63046	BARCO PRODUCTS COMPANY		318.42	
01 1111 610 1 004	IN-230257	SAFETY VESTS AND STOP SIGNS		159.21
01 1111 610 1 006	IN-230257	SAFETY VESTS AND STOP SIGNS		159.21
		Vendor Total:		318.42
63047	BARNES & NOBLE		61.52	
01 2220 640 2 002	3718619	Save Me a Seat		12.78
01 2220 640 2 002	3718619	Wild Robot		13.59
01 2220 640 2 002	3718619	Towers Falling		19.17
01 2220 640 2 002	3718619	Girl in the Blue Coat		15.98
		Vendor Total:		61.52

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
63048	BELLEVUE EAST HIGH SCHOOL	150.00	
01 1194 810 2 001	2018BECMI	2018 Bellevue East Chieftain Marching In	150.00
		Vendor Total:	150.00
63049	BETH LUDWIG	1,113.03	
01 6404 591 1 004	8/31/18-9/14/18	B - SVS 8/31/18-9/14/18	487.41
01 6409 591 0 000	8/31/18-9/14/18	SA - SVS 8/31/18-9/14/18	570.57
01 6409 580 0 000	8/31/18-9/14/18	SA - SVS 8/31/18-9/14/18	55.05
		Vendor Total:	1,113.03
63050	BLICK ART MATERIALS	658.21	
01 1190 610 2 001	9655354	Blick Tempera 6 color pump kits	124.63
01 1190 610 2 001	9655354	Prang Watercolor Class Pack	91.19
01 1190 610 2 001	9655354	Blickrylic 6 pack of Pints	46.38
01 1190 610 2 001	9655354	9x12 Canvas Panels 24ct	52.06
01 1190 610 2 001	9655354	15x22 Blick Watercolor Sheets	39.00
01 1190 610 2 001	9655354	Pk of 10 Scratch Art Scratchboards	19.85
01 1190 610 2 001	9655354	288 Assorted Prang Color pencils	46.73
01 1190 610 2 001	9655354	12 medium pink erasers	10.20
01 1190 610 2 001	9655354	144ct Class Pk Drawing Pencils	56.43
01 1190 610 2 001	9655354	12 Curved Scratch Art Knives	9.48
01 1190 610 2 001	9655354	18x24 Ream of Newsprint	28.36
01 1190 610 2 001	9655354	14x17 100 Sheet Tracing Paper	14.98
01 1190 610 2 001	9655354	18x24 Black 50 sheet pk construction	25.12
01 1190 610 2 001	9655354	18x24 Assorted 50 sheet construction	25.12
01 1190 610 2 001	9655354	22x28 PK White Poster Board	68.68
		Vendor Total:	658.21
63034	BLUE CROSS BLUE SHIELD	228,432.11	
01 1100 281 1 003	OCT 18-0001	HEALTH BENEFITS	2,008.88
01 1100 281 1 004	OCT 18-0001	HEALTH BENEFITS	4,978.48
01 1101 281 1 003	OCT 18-0001	HEALTH BENEFITS	2,898.67
01 1101 281 1 004	OCT 18-0001	HEALTH BENEFITS	9,486.26
01 1102 281 1 003	OCT 18-0001	HEALTH BENEFITS	4,717.04
01 1102 281 1 004	OCT 18-0001	HEALTH BENEFITS	5,023.72
01 2620 280 1 004	OCT 18-0001	HEALTH BENEFITS	(636.60)
01 3535 281 0 000	OCT 18-0001	HEALTH BENEFITS	414.29
01 6200 281 1 003	OCT 18-0001	HEALTH BENEFITS	1,434.79
01 6200 281 1 006	OCT 18-0001	HEALTH BENEFITS	303.10
01 6310 281 1 006	OCT 18-0001	HEALTH BENEFITS	515.94
01 6404 281 1 004	OCT 18-0001	HEALTH BENEFITS	2,414.63
01 6409 281 0 000	OCT 18-0001	HEALTH BENEFITS	1,111.16
01 2620 280 2 001	OCT 18-0001	HEALTH BENEFITS	318.30
01 2620 280 2 002	OCT 18-0001	HEALTH BENEFITS	318.30
01 2710 280 0 000	OCT 18-0001	HEALTH BENEFITS	636.60
01 2710 286 0 000	OCT 18-0001	HEALTH BENEFITS	303.10
01 2712 286 0 000	OCT 18-0001	HEALTH BENEFITS	303.10

BOARD REPORT FOR PERIOD ENDING OCTOBER 1, 2018

<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 3540 281 1 003	OCT 18-0001	HEALTH BENEFITS	606.20
01 2610 280 1 006	OCT 18-0001	HEALTH BENEFITS	1,273.20
01 2610 280 2 001	OCT 18-0001	HEALTH BENEFITS	3,285.65
01 2610 280 2 002	OCT 18-0001	HEALTH BENEFITS	1,909.80
01 2630 280 0 000	OCT 18-0001	HEALTH BENEFITS	1,273.20
01 2620 280 1 003	OCT 18-0001	HEALTH BENEFITS	636.60
01 2620 280 1 006	OCT 18-0001	HEALTH BENEFITS	636.60
01 2410 281 2 001	OCT 18-0001	HEALTH BENEFITS	3,164.22
01 2410 280 2 001	OCT 18-0001	HEALTH BENEFITS	1,273.20
01 2410 281 2 002	OCT 18-0001	HEALTH BENEFITS	1,709.36
01 2410 280 2 002	OCT 18-0001	HEALTH BENEFITS	1,273.20
01 2610 280 1 003	OCT 18-0001	HEALTH BENEFITS	2,626.80
01 2610 280 1 004	OCT 18-0001	HEALTH BENEFITS	1,273.20
01 2410 281 1 003	OCT 18-0001	HEALTH BENEFITS	1,709.36
01 2410 280 1 003	OCT 18-0001	HEALTH BENEFITS	636.60
01 2410 281 1 004	OCT 18-0001	HEALTH BENEFITS	1,709.36
01 2410 280 1 004	OCT 18-0001	HEALTH BENEFITS	636.60
01 2410 281 1 006	OCT 18-0001	HEALTH BENEFITS	1,709.36
01 2410 280 1 006	OCT 18-0001	HEALTH BENEFITS	636.60
01 2220 281 2 002	OCT 18-0001	HEALTH BENEFITS	1,164.22
01 2230 281 0 000	OCT 18-0001	HEALTH BENEFITS	1,709.36
01 2230 286 0 000	OCT 18-0001	HEALTH BENEFITS	1,301.87
01 2320 286 0 000	OCT 18-0001	HEALTH BENEFITS	1,709.36
01 2320 286 0 000	OCT 18-0001	HEALTH BENEFITS	1,709.36
01 2320 280 0 000	OCT 18-0001	HEALTH BENEFITS	1,750.65
01 2190 282 2 001	OCT 18-0001	HEALTH BENEFITS	636.60
01 2212 281 0 000	OCT 18-0001	HEALTH BENEFITS	1,709.36
01 2220 281 1 003	OCT 18-0001	HEALTH BENEFITS	662.87
01 2220 281 1 004	OCT 18-0001	HEALTH BENEFITS	994.30
01 2220 281 1 006	OCT 18-0001	HEALTH BENEFITS	994.31
01 2220 281 2 001	OCT 18-0001	HEALTH BENEFITS	1,402.68
01 2141 281 1 006	OCT 18-0001	HEALTH BENEFITS	341.87
01 2141 281 2 001	OCT 18-0001	HEALTH BENEFITS	341.87
01 2141 281 2 002	OCT 18-0001	HEALTH BENEFITS	341.88
01 2151 281 1 003	OCT 18-0001	HEALTH BENEFITS	1,999.04
01 2151 281 1 004	OCT 18-0001	HEALTH BENEFITS	828.59
01 2151 281 1 006	OCT 18-0001	HEALTH BENEFITS	828.59
01 2120 281 2 002	OCT 18-0001	HEALTH BENEFITS	1,241.49
01 2130 282 1 003	OCT 18-0001	HEALTH BENEFITS	28.67
01 2130 282 1 004	OCT 18-0001	HEALTH BENEFITS	636.60
01 2130 282 1 006	OCT 18-0001	HEALTH BENEFITS	636.60
01 2141 281 1 003	OCT 18-0001	HEALTH BENEFITS	341.87
01 2141 281 1 004	OCT 18-0001	HEALTH BENEFITS	341.87
01 1223 281 1 003	OCT 18-0001	HEALTH BENEFITS	930.15
01 1225 281 2 001	OCT 18-0001	HEALTH BENEFITS	1,657.18
01 2120 281 1 003	OCT 18-0001	HEALTH BENEFITS	620.75
01 2120 281 1 004	OCT 18-0001	HEALTH BENEFITS	1,657.18
01 2120 281 1 006	OCT 18-0001	HEALTH BENEFITS	1,619.49
01 2120 281 2 001	OCT 18-0001	HEALTH BENEFITS	3,148.46
01 1221 281 1 006	OCT 18-0001	HEALTH BENEFITS	3,639.29
01 1221 281 2 001	OCT 18-0001	HEALTH BENEFITS	3,718.24
01 1221 281 2 002	OCT 18-0001	HEALTH BENEFITS	4,526.76
01 1222 281 1 004	OCT 18-0001	HEALTH BENEFITS	828.59
01 1222 281 2 001	OCT 18-0001	HEALTH BENEFITS	515.94

<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 1222 281 2 002	OCT 18-0001	HEALTH BENEFITS	1,241.49
01 1194 281 2 002	OCT 18-0001	HEALTH BENEFITS	1,657.18
01 1212 281 2 001	OCT 18-0001	HEALTH BENEFITS	854.68
01 1214 281 0 000	OCT 18-0001	HEALTH BENEFITS	1,454.86
01 1214 282 0 000	OCT 18-0001	HEALTH BENEFITS	159.15
01 1221 281 1 003	OCT 18-0001	HEALTH BENEFITS	5,407.99
01 1221 281 1 004	OCT 18-0001	HEALTH BENEFITS	2,231.27
01 1194 281 1 006	OCT 18-0001	HEALTH BENEFITS	940.28
01 1193 281 2 001	OCT 18-0001	HEALTH BENEFITS	546.87
01 1193 281 2 002	OCT 18-0001	HEALTH BENEFITS	1,321.37
01 1194 281 1 003	OCT 18-0001	HEALTH BENEFITS	82.86
01 1194 281 1 006	OCT 18-0001	HEALTH BENEFITS	480.59
01 1194 281 2 001	OCT 18-0001	HEALTH BENEFITS	1,093.73
01 1190 281 1 004	OCT 18-0001	HEALTH BENEFITS	185.74
01 1190 281 1 006	OCT 18-0001	HEALTH BENEFITS	128.98
01 1190 281 2 001	OCT 18-0001	HEALTH BENEFITS	1,241.49
01 1190 281 2 002	OCT 18-0001	HEALTH BENEFITS	1,657.18
01 1193 281 1 003	OCT 18-0001	HEALTH BENEFITS	606.20
01 1193 281 1 004	OCT 18-0001	HEALTH BENEFITS	940.28
01 1172 281 2 001	OCT 18-0001	HEALTH BENEFITS	1,657.18
01 1174 281 2 001	OCT 18-0001	HEALTH BENEFITS	831.80
01 1174 281 2 002	OCT 18-0001	HEALTH BENEFITS	630.28
01 1176 281 2 001	OCT 18-0001	HEALTH BENEFITS	1,657.18
01 1176 281 2 002	OCT 18-0001	HEALTH BENEFITS	1,290.42
01 1190 281 1 003	OCT 18-0001	HEALTH BENEFITS	201.22
01 1168 281 2 001	OCT 18-0001	HEALTH BENEFITS	2,272.34
01 1168 281 2 002	OCT 18-0001	HEALTH BENEFITS	2,316.87
01 1169 281 2 001	OCT 18-0001	HEALTH BENEFITS	1,126.88
01 1169 281 2 001	OCT 18-0001	HEALTH BENEFITS	892.55
01 1170 281 2 001	OCT 18-0001	HEALTH BENEFITS	1,657.18
01 1170 281 2 002	OCT 18-0001	HEALTH BENEFITS	2,779.63
01 1155 281 2 001	OCT 18-0001	HEALTH BENEFITS	606.20
01 1160 281 1 004	OCT 18-0001	HEALTH BENEFITS	548.56
01 1160 281 1 003	OCT 18-0001	HEALTH BENEFITS	2,884.12
01 1168 281 1 003	OCT 18-0001	HEALTH BENEFITS	1,402.68
01 1168 281 1 004	OCT 18-0001	HEALTH BENEFITS	398.53
01 1168 281 1 006	OCT 18-0001	HEALTH BENEFITS	398.54
01 1124 281 2 002	OCT 18-0001	HEALTH BENEFITS	186.51
01 1130 281 2 001	OCT 18-0001	HEALTH BENEFITS	6,427.09
01 1140 281 2 001	OCT 18-0001	HEALTH BENEFITS	5,757.61
01 1150 281 1 004	OCT 18-0001	HEALTH BENEFITS	548.56
01 1150 281 1 006	OCT 18-0001	HEALTH BENEFITS	303.10
01 1153 281 2 001	OCT 18-0001	HEALTH BENEFITS	5,869.25
01 1106 281 2 002	OCT 18-0001	HEALTH BENEFITS	5,362.39
01 1107 281 2 002	OCT 18-0001	HEALTH BENEFITS	5,806.81
01 1108 281 2 002	OCT 18-0001	HEALTH BENEFITS	8,488.30
01 1110 281 2 001	OCT 18-0001	HEALTH BENEFITS	6,615.93
01 1114 281 2 001	OCT 18-0001	HEALTH BENEFITS	701.34
01 1124 281 2 001	OCT 18-0001	HEALTH BENEFITS	2,876.53
01 1103 281 1 003	OCT 18-0001	HEALTH BENEFITS	3,314.36
01 1103 281 1 006	OCT 18-0001	HEALTH BENEFITS	3,920.56
01 1104 281 1 003	OCT 18-0001	HEALTH BENEFITS	2,644.17
01 1104 281 1 006	OCT 18-0001	HEALTH BENEFITS	6,214.01
01 1105 281 1 003	OCT 18-0001	HEALTH BENEFITS	1,051.96

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1105 281 1 006	OCT 18-0001	HEALTH BENEFITS		5,514.50
	63051 BLUEPRINT PAGEENTRY DESIGNS		2,750.00	
01 1194 340 2 001	141	Marching Drill Design 2018		2,750.00
	63052 BOOKOUTLET		255.22	
01 2220 640 2 002	BCS- 377VASXJH5X	Books (Open PO)		255.22
	63053 BUS PARTS WAREHOUSE		69.65	
01 2710 430 0 000	IN98362	SWITCHES		69.65
	63054 CDW-GOVERNMENT		6,280.00	
01 2230 734 0 000	NWQ9130	Epson PowerLite 980W - 3LCD projector -		6,280.00
	63054 CDW-GOVERNMENT		100.47	
01 2410 610 1 003	NXC9642	HP 80A Black Toner Cartridge		100.47
	63054 CDW-GOVERNMENT		38.49	
01 1170 733 2 001	PCQ1034	Chromecast		38.49
	63055 CENGAGE LEARNING		1,050.00	
01 1176 640 2 001	64079807	Student codes for Accounting		1,050.00
	63056 CENTERPOINT ENERGY SERVICES		2,463.60	
01 2610 621 1 004	3332293	SERVICES 7/1/18-7/31/18		66.81
01 2610 621 0 000	3332293	SERVICES 7/1/18-7/31/18		57.89
01 2610 621 1 006	3332293	SERVICES 7/1/18-7/31/18		648.02
01 2610 621 1 003	3332293	SERVICES 7/1/18-7/31/18		665.07
01 2610 621 2 001	3332293	SERVICES 7/1/18-7/31/18		1,025.81
	63057 CHARTER COMMUNICATIONS		96.40	
01 2230 340 0 000	010769008271 8	SVS 9/7/18-10/6/18		96.40
	63057 CHARTER COMMUNICATIONS		52.12	
01 2320 430 0 000	010815109011 8	SVS 9/10/18-10/9/18		52.12
	63058 CHERYL LADD		18.75	
01 1214 580 0 000	REIMB 10/2/18	PROJ SEARCH PARKING		18.75
	63059 CITY OF WAVERLY		186.84	
01 2610 410 1 006	1252001-0918	SVS 7/27/18-8/29/18		186.84
	63059 CITY OF WAVERLY		111.89	
01 2610 410 1 006	1254001-0918	SVS 7/27/18-8/29/18		111.89
	63059 CITY OF WAVERLY		61.87	
01 2610 410 0 000	1254501-0918	SVS 7/27/18-8/29/18		61.87
	63059 CITY OF WAVERLY		270.71	
01 2610 410 1 004	1521001-0918	SVS 7/27/18-8/29/18		270.71
	63059 CITY OF WAVERLY		435.54	
01 2610 410 2 002	158/4101-	SVS 7/27/18-8/29/18		435.54

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	0918			
63059	CITY OF WAVERLY		190.46	
01 2610 410 2 001	1581001-0918	SVS 7/27/18-8/29/18		190.46
63059	CITY OF WAVERLY		186.84	
01 2610 410 2 001	1582001-0918	SVS 7/27/18-8/29/18		186.84
63059	CITY OF WAVERLY		665.77	
01 2610 410 2 001	1584001-0918	SVS 7/27/18-8/29/18		665.77
63059	CITY OF WAVERLY		83.88	
01 2610 410 0 000	1590501-0918	SVS 7/27/18-8/29/18		83.88
			Vendor Total:	2,193.80
63060	CLASSROOM DIRECT		114.91	
01 1107 610 2 002	208120574308	Correction Tape		22.69
01 1107 610 2 002	208120574308	Index Cards		3.58
01 1107 610 2 002	208120574308	Drawing Paper		15.59
01 1107 610 2 002	208120574308	Pencil sharpeners		4.17
01 1107 610 2 002	208120574308	Cards		2.69
01 1107 733 2 002	208120574308	Mobile Organizers		66.19
			Vendor Total:	114.91
63061	CLINT COLTON		2,550.00	
01 2630 430 1 004	S 0718	MOWING 7/8/18-7/27/18		250.00
01 2630 430 2 001	S 0718	MOWING 7/8/18-7/27/18		1,400.00
01 2630 430 2 002	S 0718	MOWING 7/8/18-7/27/18		900.00
			Vendor Total:	2,550.00
63062	COBBLESTONE HOTEL		599.94	
01 2212 320 2 002	9/17/18-9/19/18	3 Night Reservation for 2 Rooms		599.94
			Vendor Total:	599.94
63063	COMPUTER SCIENCE TEACHERS ASSOCIATION		225.00	
01 1111 320 2 001	CSTA18-812-061210304	REGISTRATION FEE - SCOTT BURNS		225.00
			Vendor Total:	225.00
63064	CORNHUSKER INTNL TRUCKS INC		142.50	
01 2710 430 0 000	139409	CLEAR FAULTS		142.50
63064	CORNHUSKER INTNL TRUCKS INC		167.44	
01 2710 430 0 000	139572	REMOVE YOKE FROM DIFFERENTIAL CORE		167.44
63064	CORNHUSKER INTNL TRUCKS INC		84.57	
01 2710 430 0 000	3327415	AIR COOLER HOSES BUS 26		84.57
63064	CORNHUSKER INTNL TRUCKS INC		516.55	
01 2710 430 0 000	3327475	VEHICLE HARNESS BUS 1		516.55
63064	CORNHUSKER INTNL TRUCKS INC		321.68	
01 2710 430 0 000	3327716	PARK BRAKE VALVE		321.68
			Vendor Total:	1,232.74
63065	CPI		343.00	
01 2141 610 0 000	CUS0154902	NCI WORKBOOK		133.00
01 2141 610 0 000	CUS0154902	NCI REFRESHER WORKBOOK		210.00
			Vendor Total:	343.00
63066	CULLIGAN		943.81	
01 2320 610 0 000	94367-0918	WATER		34.50
01 2610 610 2 001	94367-0918	SOFTENER SALT		181.87
01 2610 610 2 002	94367-0918	SOFTENER SALT		181.86
01 2610 610 1 003	94367-0918	SOFTENER SALT		181.86

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 004	94367-0918	SOFTENER SALT		181.86
01 2610 610 1 006	94367-0918	SOFTENER SALT		181.86
			Vendor Total:	943.81
	63067 D&D BODY & PAINT			35.00
01 2710 430 0 000	620	YELLOW BUS TOUCHUP PAINT		35.00
			Vendor Total:	35.00
	63068 DAS STATE ACCOUNTING - CENTRAL FINANCE			229.49
01 2230 340 0 000	1130867	SVS AUG 2018		229.49
			Vendor Total:	229.49
	63069 DEMCO			165.33
01 2220 610 2 001	6410932	CircExtender4X		95.56
01 2220 610 2 001	6410932	Economical Wire Easels		34.02
01 2220 610 2 001	6410932	Large Econical Wire Easels		20.72
01 2220 610 2 001	6410932	Shipping		15.03
			Vendor Total:	165.33
	63070 DIETZE MUSIC HOUSE			325.00
01 1194 430 2 002	EX9017	Repairs		325.00
			Vendor Total:	325.00
	63071 DIETZE MUSIC/OMAHA - na			26.28
01 1194 640 2 002	QG9796	Text Books		26.28
				14.40
01 1194 640 2 002	QH1763	Text Books		14.40
				5.56
01 1194 640 2 002	QH2334	Text Books		5.56
				6.32
01 1194 640 2 002	QH3469	Text Books		6.32
				120.00
01 1194 610 2 002	QH3486-0	Percussion Supplies (Open PO)		120.00
				7.20
01 1194 640 2 002	QH3720	Text Books		7.20
				7.20
01 1194 640 2 002	QH4019	Text Books		7.20
				19.45
01 1194 610 2 002	QH4215	Percussion Supplies (Open PO)		19.45
				2.40
01 1194 640 2 002	QH4283	Text Books		2.40
			Vendor Total:	208.81
	63072 DOUG KRUEGER			400.00
01 2620 430 2 001	486787	PAINT RAILINGS BY AUDITORIUM		400.00
			Vendor Total:	400.00
	63073 EAKES OFFICE SOLUTIONS			6,797.00
01 1111 733 2 001	7581062-0	Classroom Flip and Nest Tables		2,800.00
01 1111 733 2 001	7581062-0	Pod Flip and Nest Tables		2,800.00
01 1111 733 2 001	7581062-0	Pod Grey-Green Lounge Piece		599.00
01 1111 733 2 001	7581062-0	Pod 36" Round Collab Table		399.00
01 1111 733 2 001	7581062-0	Pod Burnt Orange Lounge Pieces		199.00
				102.42
	63073 EAKES OFFICE SOLUTIONS			102.42

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2510 443 0 000	7610422-0	EGOLDFAX AUG 18 OVERAGE		102.42
			Vendor Total:	6,899.42
	63074 ECHO GROUP INC			530.11
01 2510 530 0 000	S7754952.001	IP PHONE SYSTEM SUPPLIES		530.11
	63074 ECHO GROUP INC			87.06
01 2510 530 0 000	S7754952.002	IP PHONE SYSTEM SUPPLIES		87.06
	63074 ECHO GROUP INC			23.79
01 2510 530 0 000	S7754952.003	IP PHONE SYSTEM SUPPLIES		23.79
	63074 ECHO GROUP INC			106.10
01 2510 530 0 000	S7754952.004	IP PHONE SYSTEM SUPPLIES		106.10
	63074 ECHO GROUP INC			13.28
01 2510 530 0 000	S7759929.001	IP PHONE SYSTEM SUPPLIES		13.28
			Vendor Total:	760.34
	63075 ELECTRONIC CONTRACTING			983.00
01 2620 430 2 002	LN047240	SEMI ANNUAL FIRE ALARM INSPECTION		983.00
	63075 ELECTRONIC CONTRACTING			1,000.00
01 2620 430 2 001	LN047241	SEMI ANNUAL FIRE ALARM INSPECTION		1,000.00
	63075 ELECTRONIC CONTRACTING			433.00
01 2620 430 1 003	LN047242	SEMI ANNUAL FIRE ALARM INSPECTION		144.33
01 2620 430 1 004	LN047242	SEMI ANNUAL FIRE ALARM INSPECTION		144.33
01 2620 430 1 006	LN047242	SEMI ANNUAL FIRE ALARM INSPECTION		144.34
	63075 ELECTRONIC CONTRACTING			63.00
01 2620 430 0 000	LN047243	SEMI ANNUAL FIRE ALARM INSPECTION		63.00
	63075 ELECTRONIC CONTRACTING			199.32
01 2620 430 2 001	LN047321	REPLACED MANUAL STATION		199.32
	63075 ELECTRONIC CONTRACTING			765.86
01 2620 430 2 001	LN047464	MONITORING, L-T-T, DIALER		382.93
01 2620 430 2 002	LN047464	MONITORING, L-T-T, DIALER		382.93
	63075 ELECTRONIC CONTRACTING			81.00
01 2620 430 2 001	LN047630	QTRLY MONITORING SEPT, OCT, NOV		81.00
	63075 ELECTRONIC CONTRACTING			81.00
01 2620 430 2 002	LN047646	QTRLY MONITORING SEPT, OCT, NOV		81.00
	63075 ELECTRONIC CONTRACTING			81.00
01 2620 430 1 006	LN047730	QTRLY MONITORING SEPT, OCT, NOV		81.00
			Vendor Total:	3,687.18
	63076 EMPOWER CONSULTING			2,200.00
01 6210 890 1 003	90	MATH LEARNING LABS 18/19 - WIS		2,200.00
	63076 EMPOWER CONSULTING			1,000.00
01 2212 340 0 000	91	MATH LEARNING LABS 18/19 - EAGLE		1,000.00
	63076 EMPOWER CONSULTING			1,000.00
01 2212 340 0 000	92	MATH LEARNING LABS 18/19 - HAMLLOW		1,000.00
			Vendor Total:	4,200.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63077 ESU #10				402.36
01 6409 610 0 000	220750- KLABUND 18/19	SA-UNIQUE LEARNING SYSTEM SUB -KLABUNDE		402.36
63077 ESU #10				402.36
01 6409 610 0 000	220750- SCHMIDT 18/19	SA-UNIQUE LEARNING SYSTEM SUB - SCHMIDT		402.36
			Vendor Total:	804.72
63078 ESU #4				7,000.00
01 2230 340 0 000	8802	DVLG MEMBERSHIP DUES 18-19		7,000.00
			Vendor Total:	7,000.00
63079 ESU #5				21,869.70
01 2230 430 0 000	903	POWERSCHOOL CLOUD HOSTING 18/19		5,152.50
01 1111 735 2 001	903	POWERSCHOOL LICENSES/ADMIN FEE 18/19		3,343.44
01 1111 735 2 002	903	POWERSCHOOL LICENSES/ADMIN FEE 18/19		3,343.44
01 1111 735 1 003	903	POWERSCHOOL LICENSES/ADMIN FEE 18/19		3,343.44
01 1111 735 1 004	903	POWERSCHOOL LICENSES/ADMIN FEE 18/19		3,343.44
01 1111 735 1 006	903	POWERSCHOOL LICENSES/ADMIN FEE 18/19		3,343.44
			Vendor Total:	21,869.70
63080 ESU #6				166.73
01 1111 610 2 001	AUG 2018	BUSINESS CARDS, NOTE CARDS - MYERS		63.00
01 2230 320 0 000	AUG 2018	TECH HOSTED SVS		103.73
63080 ESU #6				9,983.15
01 1214 610 0 000	JULY 2018	JOB OPP POSTCARD & FLYER		50.00
01 1215 591 0 000	JULY 2018	SA - HEARING RESOURCE SVS		9,039.45
01 6406 340 0 000	JULY 2018	HEARING RESOURCE SVS		627.74
01 2230 320 0 000	JULY 2018	TECH HOSTED SVS		100.96
01 2212 320 1 003	JULY 2018	SUPPORT STAFF TECH DAY		45.00
01 2212 320 1 003	JULY 2018	AUTISM WKSHOP - K STEFFENS		60.00
01 2212 320 2 002	JULY 2018	AUTISM WKSHOP - C SCHMIDT		60.00
			Vendor Total:	10,149.88
63081 FACTORY CARD & PARTY OUTLET				161.46
01 2710 430 0 000	23-615328	SILICONE BUS 27		5.59
01 2712 430 0 000	23-615328	WINDOW SWITCH ASSY SUB 5		155.87
63081 FACTORY CARD & PARTY OUTLET				3,550.00
01 2710 430 0 000	23-615684	A/C MACINE		3,550.00
			Vendor Total:	3,711.46
63082 FASTENAL COMPANY				99.64
01 2630 430 2 001	NELIN326108	BGL TIES FOR TENNIS COURTS		99.64
63082 FASTENAL COMPANY				281.18
01 2710 430 0 000	NELIN326113	SUPPLIES		281.18
63082 FASTENAL COMPANY				42.56
01 2630 430 2 001	NELIN326813	VOLT DECTECTOR		21.28
01 2630 430 2 002	NELIN326813	VOLT DECTECTOR		21.28
			Vendor Total:	423.38
63083 FCCLA				15.00
01 1174 320 2 001	4220-05	FACS Fall Workshop GREGORY		15.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	GREGORY			
63083	FCCLA		15.00	
01 1174 320 2 001	4220-05 ZIOLA	FACS Fall Workshop	ZIOLA	15.00
			Vendor Total:	30.00
63084	FLINN SCIENTIFIC INC		94.70	
01 1153 733 2 001	2235688	Flask - 125ml		41.25
01 1153 733 2 001	2235688	Beaker, 150mL (pkg)		38.50
01 1153 733 2 001	2235688	Shipping		14.95
63084	FLINN SCIENTIFIC INC		496.36	
01 1153 733 2 001	2248905	Volumetric Flask - 100mL (pkg)		376.38
01 1153 733 2 001	2248905	Bottle, Narrow Mouth, Polyethylene		44.88
01 1153 733 2 001	2248905	Bottle, Dropping, Amber - 30mL		23.65
01 1153 733 2 001	2248905	Shipping		51.45
			Vendor Total:	591.06
63085	FLUENCY MATTERS		140.00	
01 1111 640 2 001	65307	Esperanza Reader		140.00
			Vendor Total:	140.00
63086	FOLLETT SCHOOL SOLUTIONS INC		806.55	
01 2220 640 2 001	878223	Various Books		806.55
63086	FOLLETT SCHOOL SOLUTIONS INC		153.46	
01 2220 640 2 001	878223F	Various Books		153.46
			Vendor Total:	960.01
63087	FREE SPIRIT PUBLISHING INC		153.58	
01 2120 610 1 006	237615	The Weird Series - Set of 3 Books		25.47
01 2120 610 1 006	237615	Building Char & SEL Grades 3-5		29.99
01 2120 610 1 006	237615	Character Building Day by Day		15.99
01 2120 610 1 006	237615	Chill Skills		9.99
01 2120 610 1 006	237615	Feelings		9.99
01 2120 610 1 006	237615	Questions & Quotes for Girls in a Jar		9.99
01 2120 610 1 006	237615	Guy Talk in a Jar		9.99
01 2120 610 1 006	237615	But What If?		9.99
01 2120 610 1 006	237615	How Rude!		9.99
01 2120 610 1 006	237615	S/H		22.19
63087	FREE SPIRIT PUBLISHING INC		102.90	
01 1223 610 1 003	237616	Activities for Building Charater & Socia		29.99
01 1223 610 1 003	237616	Chill Ckills		9.99
01 1223 610 1 003	237616	Choices		9.99
01 1223 610 1 003	237616	Temper Tamers		9.99
01 1223 610 1 003	237616	Uncover the Roots of Challenging Behavio		34.99
01 1223 610 1 003	237616	S/H		7.95
			Vendor Total:	256.48
63088	GIBBS SMITH, PUBLISHER		3,073.95	
01 2212 640 0 000	696546	NE ADVENTURE - TEXTBOOKS/TEACHER PACKAGE		3,073.95
			Vendor Total:	3,073.95
63089	GREAT PLAINS APPRAISAL		3,200.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2310 340 0 000	18C0220	APPRAISAL FOR PROPERTY IN WALTON		3,200.00
			Vendor Total:	3,200.00
	63090 HAMILTON EQUIPMENT CO			215.22
01 2630 430 2 001	71254	PARTS KUBOTA RTV		43.05
01 2630 430 2 002	71254	PARTS KUBOTA RTV		43.05
01 2630 430 1 003	71254	PARTS KUBOTA RTV		43.04
01 2630 430 1 004	71254	PARTS KUBOTA RTV		43.04
01 2630 430 1 006	71254	PARTS KUBOTA RTV		43.04
	63090 HAMILTON EQUIPMENT CO			429.62
01 2630 430 2 001	R71216	PARTS KUBOTA RTV		85.93
01 2630 430 2 002	R71216	PARTS KUBOTA RTV		85.93
01 2630 430 1 003	R71216	PARTS KUBOTA RTV		85.92
01 2630 430 1 004	R71216	PARTS KUBOTA RTV		85.92
01 2630 430 1 006	R71216	PARTS KUBOTA RTV		85.92
			Vendor Total:	644.84
	63091 HAMPTON INN KEARNEY			164.00
01 2212 580 0 000	178199A	HOTEL - BLUM		164.00
			Vendor Total:	164.00
	63092 HEINEMANN			4,756.76
01 2212 640 0 000	6967221	F&P/LLI GREEN BOX 1/ORANGE BOX 1 READY R		4,756.76
			Vendor Total:	4,756.76
	63093 HELENA AGRI-ENTERPRISES, LLC			600.00
01 2630 430 2 001	241418894	PROMATE		300.00
01 2630 430 2 002	241418894	PROMATE		300.00
			Vendor Total:	600.00
	63094 HIRERIGHT SOLUTIONS INC.			105.10
01 2710 340 0 000	P0802866	SVS 8/1/18-8/31/18		105.10
			Vendor Total:	105.10
	63035 HOMETOWN LEASING			1,775.19
01 2510 443 0 000	OCT 18-0001	COPIER LEASE PMT OCT 18		1,775.19
			Vendor Total:	1,775.19
	63095 HOUGHTON MIFFLIN COMPANY			9,990.00
01 6409 610 0 000	710122140	READ 180 Universal Stage B Student Licen		6,000.00
01 6409 610 0 000	710122140	System 44 Next Generation Secondary Sing		3,600.00
01 6409 610 0 000	710122140	READ 180 Technical Services SAM Hosting		300.00
01 6409 610 0 000	710122140	System 44 Annual Hosting Service		90.00
	63095 HOUGHTON MIFFLIN COMPANY			496.37
01 6409 610 0 000	710122350	READ 180 Universal Stage B Real Book		299.50
01 6409 610 0 000	710122350	System 44 Next Generation 44 Book Studen		149.70
01 6409 610 0 000	710122350	Shipping & Handling		47.17
			Vendor Total:	10,486.37
	63096 IDEAL PURE WATER			9.35
01 2710 610 0 000	159704	WATER		9.35
	63096 IDEAL PURE WATER			9.35
01 2710 610 0 000	159705	WATER		9.35
	63096 IDEAL PURE WATER			9.35

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2710 610 0 000	160381	WATER	9.35
63096 IDEAL PURE WATER			9.35
01 2710 610 0 000	160384	WATER	9.35
63096 IDEAL PURE WATER			11.00
01 2710 610 0 000	160981	WATER	11.00
63096 IDEAL PURE WATER			11.00
01 2710 610 0 000	160982	WATER	11.00
63097 INDUSTRIAL SERVICES INC			2,308.80
01 2620 430 1 006	809-3245	TRASH SVS 9/1/18-9/30/18	730.05
01 2620 430 1 004	809-3245	TRASH SVS 9/1/18-9/30/18	239.65
01 2620 430 2 001	809-3245	TRASH SVS 9/1/18-9/30/18	760.55
01 2620 430 2 002	809-3245	TRASH SVS 9/1/18-9/30/18	547.85
01 2620 430 2 001	809-3245	TRASH SVS 9/1/18-9/30/18	30.70
63097 INDUSTRIAL SERVICES INC			41.55
01 2620 430 1 006	809-3246	TRASH SVS 9/1/18-9/30/18	41.55
63098 INTELEPEER CLOUD COMMUNICATION LLC			300.00
01 2510 530 0 000	INV-138983	SVS 7/1/18-7/31/18	300.00
63098 INTELEPEER CLOUD COMMUNICATION LLC			300.00
01 2510 530 0 000	INV-140724	SVS 8/1/18-8/31/18	300.00
63099 INTERSTATE ALL BATTERY			19.60
01 2620 740 1 003	192470101596	BATTERIES 8	19.60
63100 INTERSTATE BATTERY SYSTEMS			115.95
01 2710 430 0 000	11179431	BATTERY VAN 14	115.95
63101 JIM KUCERA			70.85
01 2710 626 0 000	8/20/18- 9/21/18	MILEAGE 8/20/18-9/21/18	70.85
63102 JOSLYNNE STAUSS			46.28
01 2130 610 2 001	REIMB 10/2/18	SUPPLIES	46.28
63103 JW PEPPER & SON, INC.			314.49
01 1193 610 2 001	03570031	Various Music	314.49
63103 JW PEPPER & SON, INC.			228.34
01 1193 610 2 001	03577166	Various Music	228.34
63103 JW PEPPER & SON, INC.			221.24
01 1193 610 2 001	03578336	Various Music	221.24
63104 KATHY JACKSON			10.00
01 2212 340 0 000	REIMB 10/2/18	3D FORMATIVE ASSESSMENT TASK REG	10.00
63105 KIDWELL INC			500.00
01 2620 430 2 001	132946	SPEAKER REPAIRS	250.00
01 2620 430 1 004	132946	SPEAKER REPAIRS	250.00

Vendor Total: 59.40

Vendor Total: 2,350.35

Vendor Total: 600.00

Vendor Total: 19.60

Vendor Total: 115.95

Vendor Total: 70.85

Vendor Total: 46.28

Vendor Total: 764.07

Vendor Total: 10.00

Vendor Total: 500.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63036	KUBOTA LEASING			575.57
01 2620 732 0 000	OCT 18-0001	UTV LEASE PMT OCT 18		575.57
			Vendor Total:	575.57
63106	KYLA BLUM			6,535.99
01 1215 591 0 000	8/21/18-9/20/18	SA - SVS 8/21/18-9/20/18		6,272.00
01 1215 580 0 000	8/21/18-9/20/18	SA - SVS 8/21/18-9/20/18		263.99
			Vendor Total:	6,535.99
63107	LD PRODUCTS			43.17
01 2710 610 0 000	SIP-008559295	TN660 TONER CARTRIDGES		43.17
			Vendor Total:	43.17
63108	LEARNING ALLY			990.00
01 6409 610 0 000	69303	INSTITUTION SEAT PACKAGE RENEWAL 18/19		990.00
			Vendor Total:	990.00
63109	LEARNING FORWARD NEBRASKA			25.00
01 2410 320 1 003	18/19 FLOHR	Membership		25.00
			Vendor Total:	25.00
63110	LEARNING WITHOUT TEARS			272.25
01 2212 640 0 000	1239964-1	KD STUDENT WORKBOOKS		272.25
			Vendor Total:	272.25
63111	LINCOLN ELECTRIC SYSTEM			2,297.68
01 2610 622 2 001	023814703-0918	SVS 8/1/18-8/31/18		2,297.68
63111	LINCOLN ELECTRIC SYSTEM			5,987.65
01 2610 622 2 002	023832404-0918	SVS 8/1/18-8/31/18		5,987.65
63111	LINCOLN ELECTRIC SYSTEM			3,592.24
01 2610 622 2 002	023832504-0918	SVS 8/1/18-8/31/18		3,592.24
63111	LINCOLN ELECTRIC SYSTEM			19,358.24
01 2610 622 2 001	942809903-0918	SVS 8/1/18-8/31/18		19,358.24
63111	LINCOLN ELECTRIC SYSTEM			29.01
01 2610 622 1 006	944800203-0918	SVS 8/22/18-9/20/18		29.01
63111	LINCOLN ELECTRIC SYSTEM			2,633.88
01 2610 622 1 006	944800303-0918	SVS 8/1/18-8/31/18		2,633.88
63111	LINCOLN ELECTRIC SYSTEM			329.20
01 2610 622 1 006	944800403-0918	SVS 8/22/18-9/20/18		329.20
63111	LINCOLN ELECTRIC SYSTEM			71.33
01 2610 622 1 006	944800503-0918	SVS 8/22/18-9/20/18		71.33
63111	LINCOLN ELECTRIC SYSTEM			27.74
01 2610 622 1 006	944800603-0918	SVS 8/22/18-9/20/18		27.74
63111	LINCOLN ELECTRIC SYSTEM			3,229.46
01 2610 622 1 006	944800703-0918	SVS 8/1/18-8/31/18		3,229.46
63111	LINCOLN ELECTRIC SYSTEM			83.12
01 2610 622 1 006	944800803-	SVS 8/22/18-9/20/18		83.12

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	0918			
63111	LINCOLN ELECTRIC SYSTEM			172.02
01 2610 622 0 000	944800903-0918	SVS 8/22/18-9/20/18		172.02
63111	LINCOLN ELECTRIC SYSTEM			167.94
01 2610 622 0 000	944801003-0918	SVS 8/22/18-9/20/18		167.94
63111	LINCOLN ELECTRIC SYSTEM			3,680.56
01 2610 610 1 004	944801103-0918	SVS 8/1/18-8/31/18		3,680.56
			Vendor Total:	41,660.07
63112	LINCOLN GLASS INC			490.17
01 2620 430 1 004	183826	TEMPERED GLASS		490.17
			Vendor Total:	490.17
63113	LINCOLN PUBLIC SCHOOLS			180.00
01 1194 810 2 001	2018 INV	LPS Invitational Competition Entry Fee		180.00
			Vendor Total:	180.00
63114	LINCOLN TRUCK CENTER			71.82
01 2710 430 0 000	540516B	BRAKE CANS		71.82
63114	LINCOLN TRUCK CENTER			158.93
01 2710 430 0 000	540861B	COIL HTR BUS 4		158.93
			Vendor Total:	230.75
63115	LORI DAUEL			17.99
01 3400 610 2 001	REIMB 10/2/18	SUPPLIES FOR APPLY 2 COLLEGE DAY		17.99
			Vendor Total:	17.99
63037	MADISON NATIONAL LIFE INSURANCE CO INC			399.76
01 6404 211 1 004	LIFE- OCT - 0001	LIFE INSURANCE		3.70
01 6409 211 0 000	LIFE- OCT - 0001	LIFE INSURANCE		3.27
01 2712 216 0 000	LIFE- OCT - 0001	LIFE INSURANCE		0.98
01 3540 211 1 003	LIFE- OCT - 0001	LIFE INSURANCE		2.40
01 3535 211 0 000	LIFE- OCT - 0001	LIFE INSURANCE		0.60
01 6200 211 1 003	LIFE- OCT - 0001	LIFE INSURANCE		2.40
01 6200 211 1 006	LIFE- OCT - 0001	LIFE INSURANCE		1.20
01 6310 211 1 006	LIFE- OCT - 0001	LIFE INSURANCE		2.40
01 2410 211 1 003	LIFE- OCT - 0001	LIFE INSURANCE		3.00
01 2410 211 1 004	LIFE- OCT - 0001	LIFE INSURANCE		3.00
01 2410 211 1 006	LIFE- OCT - 0001	LIFE INSURANCE		3.00
01 2410 211 2 001	LIFE- OCT - 0001	LIFE INSURANCE		7.50
01 2410 211 2 002	LIFE- OCT - 0001	LIFE INSURANCE		6.00
01 2710 216 0 000	LIFE- OCT - 0001	LIFE INSURANCE		0.98
01 2220 211 1 006	LIFE- OCT -	LIFE INSURANCE		0.96

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
		0001			
01 2220 211 2 001		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 2220 211 2 002		LIFE- OCT -	LIFE INSURANCE		1.99
		0001			
01 2230 211 0 000		LIFE- OCT -	LIFE INSURANCE		3.00
		0001			
01 2320 215 0 000		LIFE- OCT -	LIFE INSURANCE		6.00
		0001			
01 2320 216 0 000		LIFE- OCT -	LIFE INSURANCE		3.00
		0001			
01 2151 211 1 004		LIFE- OCT -	LIFE INSURANCE		1.20
		0001			
01 2151 211 1 006		LIFE- OCT -	LIFE INSURANCE		1.20
		0001			
01 2190 211 2 001		LIFE- OCT -	LIFE INSURANCE		1.50
		0001			
01 2212 211 0 000		LIFE- OCT -	LIFE INSURANCE		3.00
		0001			
01 2220 211 1 003		LIFE- OCT -	LIFE INSURANCE		1.44
		0001			
01 2220 211 1 004		LIFE- OCT -	LIFE INSURANCE		1.44
		0001			
01 2141 211 1 003		LIFE- OCT -	LIFE INSURANCE		0.60
		0001			
01 2141 211 1 004		LIFE- OCT -	LIFE INSURANCE		0.60
		0001			
01 2141 211 1 006		LIFE- OCT -	LIFE INSURANCE		0.60
		0001			
01 2141 211 2 001		LIFE- OCT -	LIFE INSURANCE		0.60
		0001			
01 2141 211 2 002		LIFE- OCT -	LIFE INSURANCE		0.60
		0001			
01 2151 211 1 003		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 1225 211 2 001		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 2120 211 1 003		LIFE- OCT -	LIFE INSURANCE		1.20
		0001			
01 2120 211 1 004		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 2120 211 1 006		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 2120 211 2 001		LIFE- OCT -	LIFE INSURANCE		3.60
		0001			
01 2120 211 2 002		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 1221 211 2 001		LIFE- OCT -	LIFE INSURANCE		11.23
		0001			
01 1221 211 2 002		LIFE- OCT -	LIFE INSURANCE		9.60
		0001			
01 1222 211 1 004		LIFE- OCT -	LIFE INSURANCE		1.20
		0001			
01 1222 211 2 001		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 1222 211 2 002		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 1223 211 1 003		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 1194 211 2 002		LIFE- OCT -	LIFE INSURANCE		2.40
		0001			
01 1212 211 2 001		LIFE- OCT -	LIFE INSURANCE		1.20
		0001			

<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 1214 211 0 000		LIFE- OCT - 0001	LIFE INSURANCE	3.00
01 1221 211 1 003		LIFE- OCT - 0001	LIFE INSURANCE	6.00
01 1221 211 1 004		LIFE- OCT - 0001	LIFE INSURANCE	3.60
01 1221 211 1 006		LIFE- OCT - 0001	LIFE INSURANCE	7.20
01 1194 211 1 006		LIFE- OCT - 0001	LIFE INSURANCE	1.80
01 1193 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	0.79
01 1193 211 2 002		LIFE- OCT - 0001	LIFE INSURANCE	2.02
01 1194 211 1 003		LIFE- OCT - 0001	LIFE INSURANCE	0.12
01 1194 211 1 006		LIFE- OCT - 0001	LIFE INSURANCE	0.70
01 1194 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	1.58
01 1190 211 1 004		LIFE- OCT - 0001	LIFE INSURANCE	0.86
01 1190 211 1 006		LIFE- OCT - 0001	LIFE INSURANCE	0.60
01 1190 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1190 211 2 002		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1193 211 1 003		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1193 211 1 004		LIFE- OCT - 0001	LIFE INSURANCE	1.80
01 1172 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1174 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	2.38
01 1174 211 2 002		LIFE- OCT - 0001	LIFE INSURANCE	2.02
01 1176 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1176 211 2 002		LIFE- OCT - 0001	LIFE INSURANCE	2.81
01 1190 211 1 003		LIFE- OCT - 0001	LIFE INSURANCE	0.94
01 1168 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	3.50
01 1168 211 2 002		LIFE- OCT - 0001	LIFE INSURANCE	4.80
01 1169 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	1.63
01 1169 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1170 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1170 211 2 002		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1155 211 2 001		LIFE- OCT - 0001	LIFE INSURANCE	2.40
01 1160 211 1 004		LIFE- OCT - 0001	LIFE INSURANCE	1.20
01 1160 211 1 003		LIFE- OCT - 0001	LIFE INSURANCE	6.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1168 211 1 003	LIFE- OCT - LIFE INSURANCE 0001	2.40
01 1168 211 1 004	LIFE- OCT - LIFE INSURANCE 0001	1.80
01 1168 211 1 006	LIFE- OCT - LIFE INSURANCE 0001	1.80
01 1124 211 2 002	LIFE- OCT - LIFE INSURANCE 0001	0.41
01 1130 211 2 001	LIFE- OCT - LIFE INSURANCE 0001	9.60
01 1140 211 2 001	LIFE- OCT - LIFE INSURANCE 0001	11.40
01 1150 211 1 004	LIFE- OCT - LIFE INSURANCE 0001	1.20
01 1150 211 1 006	LIFE- OCT - LIFE INSURANCE 0001	1.20
01 1153 211 2 001	LIFE- OCT - LIFE INSURANCE 0001	12.00
01 1106 211 2 002	LIFE- OCT - LIFE INSURANCE 0001	13.58
01 1107 211 2 002	LIFE- OCT - LIFE INSURANCE 0001	13.58
01 1108 211 2 002	LIFE- OCT - LIFE INSURANCE 0001	13.99
01 1110 211 2 001	LIFE- OCT - LIFE INSURANCE 0001	12.38
01 1114 211 2 001	LIFE- OCT - LIFE INSURANCE 0001	1.20
01 1124 211 2 001	LIFE- OCT - LIFE INSURANCE 0001	7.68
01 1103 211 1 003	LIFE- OCT - LIFE INSURANCE 0001	4.80
01 1103 211 1 006	LIFE- OCT - LIFE INSURANCE 0001	9.60
01 1104 211 1 003	LIFE- OCT - LIFE INSURANCE 0001	4.80
01 1104 211 1 006	LIFE- OCT - LIFE INSURANCE 0001	12.00
01 1105 211 1 003	LIFE- OCT - LIFE INSURANCE 0001	2.40
01 1105 211 1 006	LIFE- OCT - LIFE INSURANCE 0001	12.00
01 1100 211 1 003	LIFE- OCT - LIFE INSURANCE 0001	4.80
01 1100 211 1 004	LIFE- OCT - LIFE INSURANCE 0001	12.00
01 1101 211 1 003	LIFE- OCT - LIFE INSURANCE 0001	4.80
01 1101 211 1 004	LIFE- OCT - LIFE INSURANCE 0001	12.00
01 1102 211 1 003	LIFE- OCT - LIFE INSURANCE 0001	7.20
01 1102 211 1 004	LIFE- OCT - LIFE INSURANCE 0001	12.00
63037	MADISON NATIONAL LIFE INSURANCE CO INC	2,513.47
01 2410 211 2 002	LTD- OCT 1- LTD INSURANCE 0001	45.35
01 2710 216 0 000	LTD- OCT 1- LTD INSURANCE 0001	7.08
01 2712 216 0 000	LTD- OCT 1- LTD INSURANCE 0001	7.08

BOARD REPORT FOR PERIOD ENDING OCTOBER 1, 2018

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Account</u>	<u>Number</u>			<u>Amount</u>
01 3540 211 1 003		LTD- OCT 1- 0001	LTD INSURANCE	11.77
01 3535 211 0 000		LTD- OCT 1- 0001	LTD INSURANCE	3.95
01 6200 211 1 003		LTD- OCT 1- 0001	LTD INSURANCE	12.76
01 2320 215 0 000		LTD- OCT 1- 0001	LTD INSURANCE	33.75
01 2320 216 0 000		LTD- OCT 1- 0001	LTD INSURANCE	26.49
01 2410 211 1 003		LTD- OCT 1- 0001	LTD INSURANCE	21.14
01 2410 211 1 004		LTD- OCT 1- 0001	LTD INSURANCE	22.65
01 2410 211 1 006		LTD- OCT 1- 0001	LTD INSURANCE	23.76
01 2410 211 2 001		LTD- OCT 1- 0001	LTD INSURANCE	61.57
01 2220 211 1 003		LTD- OCT 1- 0001	LTD INSURANCE	6.76
01 2220 211 1 004		LTD- OCT 1- 0001	LTD INSURANCE	8.88
01 2220 211 1 006		LTD- OCT 1- 0001	LTD INSURANCE	4.80
01 2220 211 2 001		LTD- OCT 1- 0001	LTD INSURANCE	16.40
01 2220 211 2 002		LTD- OCT 1- 0001	LTD INSURANCE	14.12
01 2230 211 0 000		LTD- OCT 1- 0001	LTD INSURANCE	21.14
01 2141 211 2 002		LTD- OCT 1- 0001	LTD INSURANCE	3.53
01 2151 211 1 003		LTD- OCT 1- 0001	LTD INSURANCE	17.12
01 2151 211 1 004		LTD- OCT 1- 0001	LTD INSURANCE	7.40
01 2151 211 1 006		LTD- OCT 1- 0001	LTD INSURANCE	7.40
01 2190 211 2 001		LTD- OCT 1- 0001	LTD INSURANCE	11.18
01 2212 211 0 000		LTD- OCT 1- 0001	LTD INSURANCE	28.00
01 2120 211 2 001		LTD- OCT 1- 0001	LTD INSURANCE	28.43
01 2120 211 2 002		LTD- OCT 1- 0001	LTD INSURANCE	17.83
01 2141 211 1 003		LTD- OCT 1- 0001	LTD INSURANCE	3.53
01 2141 211 1 004		LTD- OCT 1- 0001	LTD INSURANCE	3.53
01 2141 211 1 006		LTD- OCT 1- 0001	LTD INSURANCE	3.53
01 2141 211 2 001		LTD- OCT 1- 0001	LTD INSURANCE	3.53
01 1222 211 2 002		LTD- OCT 1- 0001	LTD INSURANCE	15.53
01 1223 211 1 003		LTD- OCT 1- 0001	LTD INSURANCE	15.88
01 1225 211 2 001		LTD- OCT 1- 0001	LTD INSURANCE	14.88
01 2120 211 1 003		LTD- OCT 1- 0001	LTD INSURANCE	8.56

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2120 211 1 004	LTD- OCT 1-	LTD INSURANCE	14.72	
01 2120 211 1 006	LTD- OCT 1-	LTD INSURANCE	17.34	
01 1221 211 1 004	LTD- OCT 1-	LTD INSURANCE	23.09	
01 1221 211 1 006	LTD- OCT 1-	LTD INSURANCE	44.21	
01 1221 211 2 001	LTD- OCT 1-	LTD INSURANCE	66.94	
01 1221 211 2 002	LTD- OCT 1-	LTD INSURANCE	65.36	
01 1222 211 1 004	LTD- OCT 1-	LTD INSURANCE	7.93	
01 1222 211 2 001	LTD- OCT 1-	LTD INSURANCE	17.58	
01 1194 211 1 006	LTD- OCT 1-	LTD INSURANCE	5.56	
01 1194 211 2 001	LTD- OCT 1-	LTD INSURANCE	13.69	
01 1194 211 2 002	LTD- OCT 1-	LTD INSURANCE	17.88	
01 1212 211 2 001	LTD- OCT 1-	LTD INSURANCE	9.80	
01 1214 211 0 000	LTD- OCT 1-	LTD INSURANCE	23.39	
01 1221 211 1 003	LTD- OCT 1-	LTD INSURANCE	33.75	
01 1193 211 1 003	LTD- OCT 1-	LTD INSURANCE	10.79	
01 1193 211 1 004	LTD- OCT 1-	LTD INSURANCE	9.50	
01 1194 211 1 006	LTD- OCT 1-	LTD INSURANCE	9.50	
01 1193 211 2 001	LTD- OCT 1-	LTD INSURANCE	5.30	
01 1193 211 2 002	LTD- OCT 1-	LTD INSURANCE	12.71	
01 1194 211 1 003	LTD- OCT 1-	LTD INSURANCE	0.86	
01 1176 211 2 002	LTD- OCT 1-	LTD INSURANCE	13.77	
01 1190 211 1 003	LTD- OCT 1-	LTD INSURANCE	5.01	
01 1190 211 1 004	LTD- OCT 1-	LTD INSURANCE	4.62	
01 1190 211 1 006	LTD- OCT 1-	LTD INSURANCE	3.21	
01 1190 211 2 001	LTD- OCT 1-	LTD INSURANCE	16.95	
01 1190 211 2 002	LTD- OCT 1-	LTD INSURANCE	14.98	
01 1170 211 2 001	LTD- OCT 1-	LTD INSURANCE	16.17	
01 1170 211 2 002	LTD- OCT 1-	LTD INSURANCE	13.02	
01 1172 211 2 001	LTD- OCT 1-	LTD INSURANCE	18.04	
01 1174 211 2 001	LTD- OCT 1-	LTD INSURANCE	13.19	
01 1174 211 2 002	LTD- OCT 1-	LTD INSURANCE	11.21	

BOARD REPORT FOR PERIOD ENDING OCTOBER 1, 2018

<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 1176 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	15.32	
01 1168 211 1 004	LTD- OCT 1- 0001	LTD INSURANCE	10.52	
01 1168 211 1 006	LTD- OCT 1- 0001	LTD INSURANCE	10.52	
01 1168 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	26.81	
01 1168 211 2 002	LTD- OCT 1- 0001	LTD INSURANCE	25.24	
01 1169 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	12.59	
01 1169 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	12.81	
01 1150 211 1 006	LTD- OCT 1- 0001	LTD INSURANCE	8.34	
01 1153 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	72.92	
01 1155 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	18.76	
01 1160 211 1 004	LTD- OCT 1- 0001	LTD INSURANCE	7.76	
01 1160 211 1 003	LTD- OCT 1- 0001	LTD INSURANCE	38.60	
01 1168 211 1 003	LTD- OCT 1- 0001	LTD INSURANCE	10.26	
01 1114 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	7.40	
01 1124 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	44.29	
01 1124 211 2 002	LTD- OCT 1- 0001	LTD INSURANCE	2.66	
01 1130 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	63.62	
01 1140 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	80.52	
01 1150 211 1 004	LTD- OCT 1- 0001	LTD INSURANCE	7.76	
01 1105 211 1 003	LTD- OCT 1- 0001	LTD INSURANCE	11.59	
01 1105 211 1 006	LTD- OCT 1- 0001	LTD INSURANCE	78.22	
01 1106 211 2 002	LTD- OCT 1- 0001	LTD INSURANCE	78.43	
01 1107 211 2 002	LTD- OCT 1- 0001	LTD INSURANCE	79.97	
01 1108 211 2 002	LTD- OCT 1- 0001	LTD INSURANCE	91.31	
01 1110 211 2 001	LTD- OCT 1- 0001	LTD INSURANCE	75.30	
01 1102 211 1 003	LTD- OCT 1- 0001	LTD INSURANCE	34.68	
01 1102 211 1 004	LTD- OCT 1- 0001	LTD INSURANCE	63.86	
01 1103 211 1 003	LTD- OCT 1- 0001	LTD INSURANCE	25.15	
01 1103 211 1 006	LTD- OCT 1- 0001	LTD INSURANCE	49.59	
01 1104 211 1 003	LTD- OCT 1- 0001	LTD INSURANCE	32.45	
01 1104 211 1 006	LTD- OCT 1- 0001	LTD INSURANCE	67.89	

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 1100 211 1 003			LTD- OCT 1- 0001	LTD INSURANCE	22.83	
01 1100 211 1 004			LTD- OCT 1- 0001	LTD INSURANCE	63.08	
01 1101 211 1 003			LTD- OCT 1- 0001	LTD INSURANCE	31.11	
01 1101 211 1 004			LTD- OCT 1- 0001	LTD INSURANCE	74.12	
01 6200 211 1 006			LTD- OCT 1- 0001	LTD INSURANCE	11.67	
01 6310 211 1 006			LTD- OCT 1- 0001	LTD INSURANCE	9.48	
01 6404 211 1 004			LTD- OCT 1- 0001	LTD INSURANCE	30.36	
01 6409 211 0 000			LTD- OCT 1- 0001	LTD INSURANCE	26.30	
				Vendor Total:		2,913.23
	63116 MATHESON				65.11	
01 2620 740 0 000		18263578		SUPPLIES	65.11	
	63116 MATHESON				47.24	
01 2620 740 0 000		51350061		CYLINDER RENTAL 8/1/18-8/31/18	47.24	
	63116 MATHESON				93.60	
01 2710 610 0 000		51350062		CYLINDER RENTAL 8/1/18-8/31/18	93.60	
				Vendor Total:		205.95
	63117 MATTICE LOCK AND SAFE				51.72	
01 2620 740 1 004		110917		LOCKS	51.72	
	63117 MATTICE LOCK AND SAFE				16.25	
01 2620 740 2 001		110930		KEYS	16.25	
				Vendor Total:		67.97
	63118 MAXEY ELEMENTARY SCHOOL				119.99	
01 6409 610 0 000		08272018		AUDIOLOGY SUPPLY - AUDIO SHOE 18	119.99	
				Vendor Total:		119.99
	63119 MAXIM HEALTHCARE SERVICES INC				5,992.00	
01 1215 591 0 000		V7948412		SA - RN/LPN SVS 8/13/18-8/31/18	5,992.00	
				Vendor Total:		5,992.00
	63120 MCKINNIS INC				1,797.20	
01 2620 430 2 001		32485		ROOF LEAKS	1,797.20	
				Vendor Total:		1,797.20
	63121 MENARDS LINCOLN-NORTH				392.62	
01 1170 733 2 001		19168		Various Tools	392.62	
	63121 MENARDS LINCOLN-NORTH				109.18	
01 1170 610 2 001		19169		Various supplies	109.18	
	63121 MENARDS LINCOLN-NORTH				42.91	
01 1170 733 2 001		19540		Various Tools	42.91	
	63121 MENARDS LINCOLN-NORTH				179.09	
01 1170 610 2 001		21849		Various supplies	179.09	
	63121 MENARDS LINCOLN-NORTH				34.95	
01 2620 740 1 006		21863		UMBRELLAS	34.95	
	63121 MENARDS LINCOLN-NORTH				84.40	
01 1170 610 2 001		21938		Various supplies	84.40	
	63121 MENARDS LINCOLN-NORTH				52.96	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 2 001	22087	SUPPLIES		10.59
01 2620 430 2 002	22087	SUPPLIES		10.59
01 2620 430 1 003	22087	SUPPLIES		10.59
01 2620 430 1 004	22087	SUPPLIES		10.59
01 2620 430 1 006	22087	SUPPLIES		10.60
	63121 MENARDS LINCOLN-NORTH		307.04	
01 1170 610 2 001	22165	Various supplies		307.04
				Vendor Total: 1,203.15
	63122 MENARDS LINCOLN-SOUTH		438.34	
01 1170 610 2 002	86206	Misc. Supplies/Materials Open PO		438.34
				Vendor Total: 438.34
	63123 MIDWEST AUTO FIRE SPRINKLER CO		220.00	
01 2620 430 1 004	97778	MOVED PIPING		220.00
				Vendor Total: 220.00
	63124 MIDWEST RESPRIATORY - LINCOLN		60.00	
01 2130 610 2 001	771150	WHEELCHAIR RENTAL		60.00
				Vendor Total: 60.00
	63125 MILES KELLETT		1,000.00	
01 1194 340 2 001	18/19	2018 Colorguard Routine CHOREOGRAPHY Design		1,000.00
				Vendor Total: 1,000.00
	63126 MOORE MEDICAL LLC		128.36	
01 2130 610 2 002	70023812	Sword Dental Floss		6.57
01 2130 610 2 002	70023812	Chewable Tylenol 160mg		11.96
01 2130 610 2 002	70023812	Lens Cleaning Towelette		33.56
01 2130 610 2 002	70023812	Cough Drops Box 300		75.56
01 2130 610 2 002	70023812	FUEL CHG		0.71
	63126 MOORE MEDICAL LLC		25.13	
01 2130 610 2 002	70024509	Chewable Ibuprofen		25.13
	63126 MOORE MEDICAL LLC		8.97	
01 2130 610 2 002	700268081	Chewable Tylenol 160mg		8.97
				Vendor Total: 162.46
	63127 NASB		72.00	
01 2320 320 0 000	INV-01447- H3M4H1	AREA MEMBERSHIP MTG - WORRELL		72.00
	63127 NASB		72.00	
01 2310 320 0 000	INV-01448- Z1N9T1	AREA MEMBERSHIP MTG - LANDON		72.00
	63127 NASB		72.00	
01 2310 320 0 000	INV-01449- W2S0C1	AREA MEMBERSHIP MTG - SEDIVY		72.00
				Vendor Total: 216.00
	63128 NASCO		212.29	
01 1168 610 2 002	137295	MAC-T Peanut Exercise Ball		39.95
01 1168 610 2 002	137295	MAC-T grab balls (set6)		44.50
01 1168 610 2 002	137295	no-kink hoops (set of 12, 36")		62.95
01 1168 610 2 002	137295	porcupine balls (set 12)		10.25
01 1168 610 2 002	137295	soft cloth beanbags (set 12)		8.95
01 1168 610 2 002	137295	MAC-T foam ring toss set		21.95
01 1168 610 2 002	137295	Shipping/Handling		23.74
				Vendor Total: 212.29

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63129	NATIONAL GEOGRAPHIC BEE			90.00
01 1111 640 2 002	43877	2019 GeoBee Registration		90.00
			Vendor Total:	90.00
63130	NCS PEARSON ASSESMENTS			93.00
01 2151 610 1 004	11722028	CELF-5 Record Forms 5-8		83.00
01 2151 610 1 004	11722028	Shipping & Handling		10.00
			Vendor Total:	93.00
63132	NCSA REGION 1			50.00
01 2410 320 1 003	18/19 FLOHR	Membership Renewal		50.00
			Vendor Total:	50.00
63131	NCSA			215.00
01 2310 320 0 000	56880	LABOR RELATIONS CONF - LONDON		215.00
63131	NCSA			335.00
01 2410 320 1 003	FLOHR 18/19	Membership Renewal for Megan Flohr, Prin		335.00
			Vendor Total:	550.00
63133	NEBRASKA ACADEMY OF THE SCIENCES			50.00
01 2212 340 0 000	03110	18 NATS/NATM FALL CONF REG - BLUM		50.00
63133	NEBRASKA ACADEMY OF THE SCIENCES			50.00
01 2212 340 0 000	03111	18 NATS/NATM FALL CONF REG - BARADA		50.00
63133	NEBRASKA ACADEMY OF THE SCIENCES			150.00
01 2212 340 0 000	03112	18 NATS/NATM FALL CONF REG - RENKEN		150.00
			Vendor Total:	250.00
63134	NORTHSIDE WINLECTRIC CO			38.26
01 2620 740 2 001	287395 00	SUPPLIES		38.26
63134	NORTHSIDE WINLECTRIC CO			80.92
01 2620 740 2 001	287480 00	SUPPLIES		80.92
63134	NORTHSIDE WINLECTRIC CO			184.90
01 2620 740 2 001	287551 00	SUPPLIES		184.90
			Vendor Total:	304.08
63139	O'REILLY AUTOMOTIVE STORES INC			87.46
01 2710 430 0 000	5824-104320	FILTERS		56.68
01 2712 430 0 000	5824-104320	U-JOINT SUB 4		30.78
			Vendor Total:	87.46
63135	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA			90.50
01 2710 340 0 000	256186585	DOT PHYSICAL - DUFF		90.50
			Vendor Total:	90.50
63136	OFFICE DEPOT			122.90
01 1103 610 1 006	190396468001	EXPO Chisel Tip Marker-Purple		87.96
01 1103 610 1 006	190396468001	Magnetic Clips 2pk		28.14
01 1103 610 1 006	190396468001	Avery Address Label 5260		6.80
63136	OFFICE DEPOT			83.88
01 1103 610 1 006	190396468002	Scotch Premium Masking Tape 1"		83.88
63136	OFFICE DEPOT			279.95
01 1111 610 2 001	196908266001	.7 cubic ft microwave		279.95
63136	OFFICE DEPOT			14.99

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2320 610 0 000			202540767001	2019 PLANNER		14.99
	63136 OFFICE DEPOT				87.27	
01 2320 610 0 000			202541543001	4X4 POST ITS		13.80
01 2320 610 0 000			202541543001	1.5X2 POST ITS		5.59
01 2320 610 0 000			202541543001	CARDSTOCK		34.00
01 2320 610 0 000			202541543001	AA BATTERIES		14.20
01 2320 610 0 000			202541543001	STORAGE BOXES		19.68
						Vendor Total: 588.99
	63137 ONE CALL CONCEPTS INC				14.34	
01 2230 340 0 000			8080526	LOCATES AUG 18		14.34
						Vendor Total: 14.34
	63138 ONE SOURCE				623.50	
01 2310 340 0 000			3524-20180831	SVS 7/30/18-8/31/18		623.50
	63138 ONE SOURCE				216.00	
01 2310 340 0 000			3524V-20180831	SVS 8/8/18-8/31/18		216.00
						Vendor Total: 839.50
	63140 P.C. SOLUTIONS INC				150.00	
01 1170 430 2 002			6367	REPAIR METAL LATHE		150.00
						Vendor Total: 150.00
	63141 PAR, INC.				252.90	
01 2141 640 2 001			917183-1	BRIEF-2 FORMS		50.58
01 2141 640 2 002			917183-1	BRIEF-2 FORMS		50.58
01 2141 640 1 003			917183-1	BRIEF-2 FORMS		50.58
01 2141 640 1 004			917183-1	BRIEF-2 FORMS		50.58
01 2141 640 1 006			917183-1	BRIEF-2 FORMS		50.58
						Vendor Total: 252.90
	63142 PAYFLEX				442.25	
01 2310 340 0 000			21014-1169504	SVS 7/1/18-7/31/18		442.25
	63142 PAYFLEX				1,503.50	
01 2310 340 0 000			21014-193772	SVS 9/1/18-9/30/18		1,503.50
						Vendor Total: 1,945.75
	63143 PERRY GUTHERY HAASE & GESSFORD				945.00	
01 2330 317 0 000			356	SVS 7/27/18-8/23/18		945.00
						Vendor Total: 945.00
	63144 PLAINS EQUIPMENT GROUP				254.52	
01 2630 430 2 001			2059255	MOWER PARTS		50.91
01 2630 430 2 002			2059255	MOWER PARTS		50.91
01 2630 430 1 003			2059255	MOWER PARTS		50.90
01 2630 430 1 004			2059255	MOWER PARTS		50.90
01 2630 430 1 006			2059255	MOWER PARTS		50.90
	63144 PLAINS EQUIPMENT GROUP				43.62	
01 2630 430 2 001			2063542	PARTS JD1550		8.73
01 2630 430 2 002			2063542	PARTS JD1550		8.73
01 2630 430 1 003			2063542	PARTS JD1550		8.72
01 2630 430 1 004			2063542	PARTS JD1550		8.72
01 2630 430 1 006			2063542	PARTS JD1550		8.72
	63144 PLAINS EQUIPMENT GROUP				13.05	
01 2630 430 2 001			2065101	PARTS JD1550		2.61
01 2630 430 2 002			2065101	PARTS JD1550		2.61
01 2630 430 1 003			2065101	PARTS JD1550		2.61

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 1 004	2065101	PARTS JD1550		2.61
01 2630 430 1 006	2065101	PARTS JD1550		2.61
Vendor Total:				311.19
63145 PRESTO X COMPANY			48.00	
01 2620 430 1 006	150939	PEST CONTROL SVS 9/19/18		48.00
63145 PRESTO X COMPANY			45.50	
01 2620 430 1 004	150940	PEST CONTROL SVS 9/19/18		45.50
63145 PRESTO X COMPANY			48.00	
01 2620 430 2 002	150941	PEST CONTROL SVS 9/19/18		48.00
63145 PRESTO X COMPANY			48.00	
01 2620 430 2 001	150942	PEST CONTROL SVS 9/19/18		48.00
63145 PRESTO X COMPANY			48.00	
01 2620 430 2 002	8910057	PEST CONTROL SVS 8/29/18		48.00
63145 PRESTO X COMPANY			45.50	
01 2620 430 1 003	8977422	PEST CONTROL SVS 9/13/18		45.50
Vendor Total:				283.00
63146 QP HARDWARE INC			12.33	
01 2620 740 0 000	250510/2	SUPPLIES		12.33
Vendor Total:				12.33
63147 REALLY GOOD STUFF INC			159.57	
01 1105 610 1 006	6709727	High Gloss Junior Privacy Shields 12pk		35.88
01 1105 610 1 006	6709727	High Gloss Junior Privacy Shields 12pk		35.88
01 1105 610 1 006	6709727	Our Class Management Pocket Chart		26.99
01 1105 610 1 006	6709727	High Gloss Junior Privacy Shields 12pk		35.88
01 1105 610 1 006	6709727	S/H		14.95
01 1105 610 1 006	6709727	Chevron Name Plates		9.99
63147 REALLY GOOD STUFF INC			82.88	
01 1222 610 1 006	6709728	Read and Build Sight Word		19.99
01 1222 610 1 006	6709728	CVC Spelling Board Game		36.95
01 1222 610 1 006	6709728	Time Activity Set		14.99
01 1222 610 1 006	6709728	s/h		10.95
Vendor Total:				242.45
63148 REAMS			305.32	
01 2630 430 2 001	S1423748.001	SPRINKLER REPAIRS		305.32
Vendor Total:				305.32
63149 RECYCLING ENTERPRISES OF NE, INC.			365.00	
01 2620 430 1 004	18A3537	RECYCLING SVS 10/1/18-10/31/18		65.00
01 2620 430 1 006	18A3537	RECYCLING SVS 10/1/18-10/31/18		65.00
01 2620 430 2 002	18A3537	RECYCLING SVS 10/1/18-10/31/18		65.00
01 2620 430 2 001	18A3537	RECYCLING SVS 10/1/18-10/31/18		85.00
01 2620 430 1 003	18A3537	RECYCLING SVS 10/1/18-10/31/18		85.00
Vendor Total:				365.00
63150 ROSS SZABO& CO, LLC			244.85	
01 2410 640 2 002	357	Behind Happy Faces-Taking Charge of Ment		224.85
01 2410 640 2 002	357	Shipping		20.00

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
63156	SCHOOL SPECIALTY, INC.	159.31	
01 2151 610 2 002	208120574162	Uniball pens	13.19
01 2151 610 2 002	208120574162	3 hole punch	25.99
01 2151 610 2 002	208120574162	Scotch Tape Refills	19.95
01 2151 610 2 002	208120574162	Post it Flags	10.72
01 2151 610 2 002	208120574162	clipboard	3.44
01 2151 610 2 002	208120574162	15 slot mailbox	25.41
01 2151 610 2 002	208120574162	Dividers	9.08
01 2151 610 2 002	208120574162	colored Pencils	3.89
01 2151 610 2 002	208120574162	Purell Gel	47.64
63156	SCHOOL SPECIALTY, INC.	137.85	
01 1190 610 2 002	208120574188	Soft Cut lino 12x18	59.22
01 1190 610 2 002	208120574188	SS Staples	2.40
01 1190 610 2 002	208120574188	Crayola Set Colored Pencils	34.08
01 1190 610 2 002	208120574188	Cray-pas oil pastels	18.30
01 1190 610 2 002	208120574188	Sunworks 12x18 Dark Blue Const.	1.27
01 1190 610 2 002	208120574188	Sunworks 18x24 Assrt Const paper	5.88
01 1190 610 2 002	208120574188	Graph paper 1/2"	11.82
01 1190 610 2 002	208120574188	Drawing pencil 4H	4.88
63156	SCHOOL SPECIALTY, INC.	253.60	
01 1108 610 2 002	208120574432	black paper	10.36
01 1108 610 2 002	208120574432	#2 Pencils pk/12	30.72
01 1108 610 2 002	208120574432	Red ballpoint pen	1.96
01 1108 610 2 002	208120574432	expo Eraser XL pad	6.49
01 1108 610 2 002	208120574432	Classics layered dry erasers	13.44
01 1108 610 2 002	208120574432	1/4 in graph paper	14.76
01 1108 610 2 002	208120574432	Black Sharpies	7.33
01 1108 610 2 002	208120574432	Turquoise Paper	2.36
01 1108 610 2 002	208120574432	Dark Blue Paper	5.08
01 1108 610 2 002	208120574432	Pink Paper	4.40
01 1108 610 2 002	208120574432	Red paper	5.44
01 1108 610 2 002	208120574432	violet paper	4.40
01 1108 610 2 002	208120574432	Rubber Cement	58.86
01 1108 610 2 002	208120574432	White out fluid	8.10
01 1108 610 2 002	208120574432	Rubber Cement 4pk	13.38
01 1108 610 2 002	208120574432	Expo Markers intense	66.52
63156	SCHOOL SPECIALTY, INC.	212.02	
01 1190 610 2 002	208120574433	Rainbow Herringbone border	5.32
01 1190 610 2 002	208120574433	Deep Storage Tray Clear	15.06
01 1190 610 2 002	208120574433	12x18 Burgundy const paper	2.70
01 1190 610 2 002	208120574433	50lb Drawing paper 12x18	27.02
01 1190 610 2 002	208120574433	90lb drawing paper 12x18	31.19
01 1190 610 2 002	208120574433	White railroad Board	25.99
01 1190 610 2 002	208120574433	Binder Clips	1.52
01 1190 610 2 002	208120574433	Rubber Bands	7.27
01 1190 610 2 002	208120574433	Deep Storage Trays blue	15.06
01 1190 610 2 002	208120574433	8 Subject Record book	4.54
01 1190 610 2 002	208120574433	Assorted paper 75pk	9.55
01 1190 610 2 002	208120574433	Rainbow scallop Border	5.32
01 1190 610 2 002	208120574433	Crayola sidewalk Chalk	10.90
01 1190 610 2 002	208120574433	Metallic colored Pencils	44.16

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1190 610 2 002	208120574433	StikkiDOTS	3.83
01 1190 610 2 002	208120574433	Page Markers	2.59
	63156 SCHOOL SPECIALTY, INC.		240.88
01 1107 610 2 002	208120574438	Manilla folders	5.37
01 1107 610 2 002	208120574438	Hanging folders	39.24
01 1107 610 2 002	208120574438	white Legal Pads	10.98
01 1107 733 2 002	208120574438	Staple Remover	7.26
01 1107 610 2 002	208120574438	Markers	55.44
01 1107 610 2 002	208120574438	Wite Out Tape	6.56
01 1107 610 2 002	208120574438	Wite Out Liquid	9.74
01 1107 610 2 002	208120574438	Colored Pencils	30.15
01 1107 610 2 002	208120574438	Staples	1.92
01 1107 610 2 002	208120574438	Stapler	9.51
01 1107 733 2 002	208120574438	Stapler	10.39
01 1107 733 2 002	208120574438	3-hole puncher	14.42
01 1107 733 2 002	208120574438	Pencil sharpener	4.87
01 1107 733 2 002	208120574438	Pencil sharpeners 24pk	1.62
01 1107 610 2 002	208120574438	white Board Markers	21.64
01 1107 610 2 002	208120574438	Highlighter	8.83
01 1107 610 2 002	208120574438	checking Pens-Red	2.94
	63156 SCHOOL SPECIALTY, INC.		292.01
01 1108 610 2 002	208120574440	Sheet Protectors	11.89
01 1108 610 2 002	208120574440	sidewalk Chalk	13.83
01 1108 610 2 002	208120574440	Expo Markers Intense	16.63
01 1108 610 2 002	208120574440	pink paper	11.00
01 1108 610 2 002	208120574440	red paper	13.60
01 1108 610 2 002	208120574440	Violet paper	11.00
01 1108 610 2 002	208120574440	black paper	25.90
01 1108 610 2 002	208120574440	G-2 pens	16.18
01 1108 610 2 002	208120574440	Bostitch Stapler	10.46
01 1108 610 2 002	208120574440	Rubber Cement	117.72
01 1108 610 2 002	208120574440	white out fluid	8.10
01 1108 610 2 002	208120574440	Expomarkers, black	9.77
01 1108 610 2 002	208120574440	black sharpies	7.33
01 1108 610 2 002	208120574440	turquoise paper	5.90
01 1108 610 2 002	208120574440	dark blue paper	12.70
	63156 SCHOOL SPECIALTY, INC.		247.66
01 1108 610 2 002	208120574441	Pencil Grip Chrome Bell	7.78
01 1108 610 2 002	208120574441	white poster board 25pk	15.56
01 1108 610 2 002	208120574441	14 colors classpack-colored pencil	68.18
01 1108 610 2 002	208120574441	fine/Ultra fine black sharpie	41.46
01 1108 610 2 002	208120574441	Navy Swingline Stapler	18.71
01 1108 610 2 002	208120574441	Bostich Staple Remover - Blk	7.26
01 1108 610 2 002	208120574441	.9 mm Bic velocity Mech. 12pk	5.19
01 1108 610 2 002	208120574441	2" binder clips Large	9.93
01 1108 610 2 002	208120574441	expo dual dry erase marker-set	36.36
01 1108 610 2 002	208120574441	X-Acto pencil sharpener	37.23
	63156 SCHOOL SPECIALTY, INC.		337.20
01 1108 610 2 002	208120574449	Array card Stock 8.5 x 11 White pk/100	9.68

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1108 610 2 002	208120574449	Array Card stock asst 8x5 x 11 pk/100	10.85
01 1108 610 2 002	208120574449	Lg butterfly clips bx/12	2.46
01 1108 610 2 002	208120574449	filler ppr 8x5x11 15# 3 hole pk/200	3.86
01 1108 610 2 002	208120574449	Graph paper 8.5x11 1/4" Rid ream	7.38
01 1108 610 2 002	208120574449	swingline sf4 speedpnt staples bx/5000	6.62
01 1108 610 2 002	208120574449	Scotch magic tape 3/4 x 1000 1" core pk2	46.47
01 1108 610 2 002	208120574449	Scotch 234 Gen prpse masking 2 x 60 yds	46.59
01 1108 610 2 002	208120574449	Scotch 234 Gen prpse Masking 1"x 60 yds	18.87
01 1108 610 2 002	208120574449	Scotch wall mounting tabs	13.84
01 1108 610 2 002	208120574449	Oxford Index cards 4x6 ruled pk/100	4.47
01 1108 610 2 002	208120574449	sharpie flip chart markers asst colors s	13.22
01 1108 610 2 002	208120574449	sharpie ultra fine markers asst colors s	10.90
01 1108 610 2 002	208120574449	Sch smart plastic ruler clear 12" pk/10	9.93
01 1108 610 2 002	208120574449	Mead spiral 1 sub 11x8.5 100/shts col	14.80
01 1108 610 2 002	208120574449	Sm butterfly clips bx/50	1.75
01 1108 610 2 002	208120574449	Crayola Colored Pencil classpack pk/462	68.18
01 1108 610 2 002	208120574449	Liquid paper correction fluid white	6.48
01 1108 610 2 002	208120574449	Expo dry erase low odor chisel st/8	23.00
01 1108 610 2 002	208120574449	Sch Sm kraft w/clasp 6x9 bx100	9.09
01 1108 610 2 002	208120574449	Stacking Plastic Letter Tray	8.76
	63156 SCHOOL SPECIALTY, INC.		238.74
01 1106 610 2 002	208120574451	schoolworks Scissors 7"	27.24
01 1106 610 2 002	208120574451	Post-it note 1.5 x 2 yellow pk12	6.43
01 1106 610 2 002	208120574451	Swingline Full Strp 444 Stapler	10.39
01 1106 610 2 002	208120574451	Swingline SF4 Spdpnt staples 50	6.62
01 1106 610 2 002	208120574451	Crayola Wash Glue Stx .29oz 12pk	5.97
01 1106 610 2 002	208120574451	Sch Sm plastic ruler 12" asst./6	1.38
01 1106 610 2 002	208120574451	Paper Clips 1 1/4 pk	0.24
01 1106 610 2 002	208120574451	Sunworks 12x18 white pk/50	4.48
01 1106 610 2 002	208120574451	Legal pds 8.5 x 11.75 wht/12	7.86
01 1106 610 2 002	208120574451	Pencil #2 Sch Sm pk/144	16.31
01 1106 610 2 002	208120574451	Crayola Colored Pencil st/12	5.64
01 1106 610 2 002	208120574451	Expo Dry Erase Low Odor Chisel 8	34.50
01 1106 610 2 002	208120574451	Expo Dry Erase Low Odor Fine Blk	16.31
01 1106 610 2 002	208120574451	Expo Dry Erase Low Odor	16.83

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
		Chisel Red	
01 1106 610 2 002	208120574451	Sch Sm Eraser Caps Red pk/144	1.93
01 1106 610 2 002	208120574451	Sch Sm Eraser Med 2 1/8 x 3/4	2.01
01 1106 610 2 002	208120574451	class Rcd Bk 9/10 wk 8 sub	1.26
01 1106 610 2 002	208120574451	Lesson Plan bk 8 sub 9.25x12x25	3.24
01 1106 610 2 002	208120574451	TI-108/BK Solar Calculator	67.80
01 1106 610 2 002	208120574451	Crayola Colored Pencil full SZ	2.30
	63156 SCHOOL SPECIALTY, INC.		291.83
01 1106 610 2 002	208120574460	See Attached AEPA Order Form	291.83
	63156 SCHOOL SPECIALTY, INC.		201.95
01 1108 610 2 002	208120574529	Duct Tape	14.22
01 1108 610 2 002	208120574529	Paperclips	2.05
01 1108 610 2 002	208120574529	Dry Erase Markers	9.77
01 1108 610 2 002	208120574529	Paper	15.59
01 1108 610 2 002	208120574529	Easel Pads	36.98
01 1108 610 2 002	208120574529	Mosaic	9.09
01 1108 610 2 002	208120574529	Extra Fine Black Marker	30.36
01 1108 610 2 002	208120574529	Correction tape	2.53
01 1108 610 2 002	208120574529	Tape	28.02
01 1108 610 2 002	208120574529	Glue Bottles	8.90
01 1108 610 2 002	208120574529	Glue Sticks	8.25
01 1108 610 2 002	208120574529	Cardstock	14.75
01 1108 610 2 002	208120574529	Poly Pocket folders	21.44
	63156 SCHOOL SPECIALTY, INC.		728.62
01 1100 610 1 004	208120621026	SUPPLY PACKET	728.62
	63156 SCHOOL SPECIALTY, INC.		25.74
01 1108 610 2 002	208120641865	clsrn Keepers Magazine Holders Asst pk/6	15.79
01 1108 610 2 002	208120641865	S/H	9.95
	63156 SCHOOL SPECIALTY, INC.		68.20
01 1106 610 2 002	208120641866	See Attached 2018 AEPA Order Form	68.20
	63156 SCHOOL SPECIALTY, INC.		623.83
01 1102 610 1 004	208120649058	Supply Order	623.83
	63156 SCHOOL SPECIALTY, INC.		86.63
01 1222 610 1 006	208120753648	School Smart Primary Calculator	11.67
01 1222 610 1 006	208120753648	Color Changing Crystal Lam	5.19
01 1222 610 1 006	208120753648	Newton's Cradle 5.25"	8.64
01 1222 610 1 006	208120753648	Wheel Fidget	12.15
01 1222 610 1 006	208120753648	Fidget Poppin Peepers Frog	4.35
01 1222 610 1 006	208120753648	Money Bags Game	18.84
01 1222 610 1 006	208120753648	Square Gyrobi and Gyrobi Kit	7.79
01 1222 610 1 006	208120753648	Find It Games Kids Editio	18.00
	63156 SCHOOL SPECIALTY, INC.		243.48
01 1105 610 1 006	20812089179	As per Attached Supply Order	243.48
	63156 SCHOOL SPECIALTY, INC.		128.50
01 1124 610 2 001	308103058002	Prang Art Markers 8pk	15.18

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1124 610 2 001	308103058002	Astrobrights Card Stock	14.75
01 1124 610 2 001	308103058002	School Smart fine Tip Markers	2.58
01 1124 610 2 001	308103058002	School Smart 12pk tape 3/4"	10.07
01 1124 610 2 001	308103058002	Pilot Gel Pens 20 set	26.71
01 1124 610 2 001	308103058002	Scotch Shipping Tape 6-pack	16.63
01 1124 610 2 001	308103058002	School Smart 2" silver paper clips	6.45
01 1124 610 2 001	308103058002	Jumbo Colored paper clips (40)	3.85
01 1124 610 2 001	308103058002	School Smart Staples	1.44
01 1124 610 2 001	308103058002	Assorted Color Paper Clips (450)	5.91
01 1124 610 2 001	308103058002	School Smart Colored Pencils	8.30
01 1124 610 2 001	308103058002	Expo Chisel Tip 12 pack markers	16.63
	63156 SCHOOL SPECIALTY, INC.		346.75
01 1153 610 2 001	308103069424	School Smart low odor non-toxic dry eras	40.86
01 1153 610 2 001	308103069424	Xerox bold digital Printing paper, 24 lb	14.29
01 1153 610 2 001	308103069424	School smart low odor non toxic dry eras	24.68
01 1153 610 2 001	308103069424	3M Performance yellow masking tape, .50	2.59
01 1153 610 2 001	308103069424	School Smart Washable Dry Erase Cloth	24.00
01 1153 610 2 001	308103069424	3M Tape Dispenser Replacement Core for T	1.75
01 1153 610 2 001	308103069424	School Smart Copier Transparency film, 8	16.89
01 1153 610 2 001	308103069424	Post it super sticky notes 3x3	26.90
01 1153 610 2 001	308103069424	Lesson Plan Book	2.59
01 1153 610 2 001	308103069424	black sharpie	18.00
01 1153 610 2 001	308103069424	Glue Sticks	38.34
01 1153 610 2 001	308103069424	rulers	2.76
01 1153 610 2 001	308103069424	BIC Gelocity retractable roller gel pen	20.26
01 1153 610 2 001	308103069424	Bic Xtra Life Mechanical Pencils .7mm	6.49
01 1153 610 2 001	308103069424	Sharpie Fine Permaenent markers, blacks	7.33
01 1153 610 2 001	308103069424	scotch 810 magic tape .75x1000 matte cle	29.44
01 1153 610 2 001	308103069424	Black Expo markers	16.57
01 1153 610 2 001	308103069424	Expo Assorted markers	16.83
01 1153 610 2 001	308103069424	Reinforcement labels	7.21
01 1153 610 2 001	308103069424	#2 pencils	11.69
01 1153 610 2 001	308103069424	colored pencils	17.28
	63156 SCHOOL SPECIALTY, INC.		259.48
01 1106 610 2 002	308103142612	Mini Magnetic Eraser (12pk)	17.02
01 1106 610 2 002	308103142612	Swingline full Strap Stapler Blk	18.19
01 1106 610 2 002	308103142612	Paper Mate Flair (24PK)	30.61
01 1106 610 2 002	308103142612	Classroom Trays - Clear (5pk)	17.35
01 1106 610 2 002	308103142612	Classroom Tray Lids - Clear	8.64

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
		(5pk)	
01 1106 610 2 002	308103142612	Glue Sticks (30pk)	3.75
01 1106 610 2 002	308103142612	Scotch Blue Painters Tape 1 in.	9.86
01 1106 610 2 002	308103142612	5910 Highland Tape (12pk)	9.09
01 1106 610 2 002	308103142612	Bic WhiteOut Tape (10pk)	19.69
01 1106 610 2 002	308103142612	Stikki Clips	8.96
01 1106 610 2 002	308103142612	LA 6 Interactive Notebook	8.64
01 1106 610 2 002	308103142612	Astro Cardstock "Happy"	14.75
01 1106 610 2 002	308103142612	Astro Cardstock "Bright"	14.75
01 1106 610 2 002	308103142612	Composition Books Hard Cover	46.80
01 1106 610 2 002	308103142612	Hand Pencil sharp (24pk)	9.74
01 1106 610 2 002	308103142612	Maped Tonic Pencil Sharp (18pk)	21.64
	63156 SCHOOL SPECIALTY, INC.		199.60
01 1169 733 2 002	308103142615	CanDo ball Cahir Replacement Ball, Adult	59.95
01 1169 610 2 002	308103142615	EXPO Soft Pile Dry Board Eraser	2.32
01 1169 610 2 002	308103142615	Officemate Slim clipboard Storage Box	12.67
01 1169 610 2 002	308103142615	Index cards 3x5 Narrow rule Asst pk100	5.50
01 1169 610 2 002	308103142615	SchSm Dry Erase Mrkrs Chisel Asst pk4	10.32
01 1169 610 2 002	308103142615	Crayola Non-Tox Washable Poster Marker,	15.56
01 1169 610 2 002	308103142615	School smart No.2 Pencil w/Latex-Free Er	16.89
01 1169 733 2 002	308103142615	CanDo Soft Weight Ball Set 4/12" Assrtd	76.39
	63156 SCHOOL SPECIALTY, INC.		264.43
01 1190 610 2 002	308103142616	Prismacolor Black colored Pencil	13.20
01 1190 610 2 002	308103142616	Crayola Markers Set 12	24.50
01 1190 610 2 002	308103142616	Versatemp Tempera Gall Yellow	14.29
01 1190 610 2 002	308103142616	Versatemp Tempera Gall Violet	14.29
01 1190 610 2 002	308103142616	Gallon Paint Pump	18.10
01 1190 610 2 002	308103142616	Crayola Watercolor Set	82.56
01 1190 610 2 002	308103142616	Crayola Blue Watercolor refill	12.95
01 1190 610 2 002	308103142616	Crayola Yellow Watercolor Refill	12.95
01 1190 610 2 002	308103142616	Crayola Green Watercolor Refill	12.95
01 1190 610 2 002	308103142616	Cellulose sponges	14.76
01 1190 610 2 002	308103142616	Craft Sticks	4.28
01 1190 610 2 002	308103142616	Duct Tape	9.48
01 1190 610 2 002	308103142616	Deep Storage trays Red	15.06
01 1190 610 2 002	308103142616	Deep Storage Trays Yellow	15.06
	63156 SCHOOL SPECIALTY, INC.		74.73
01 2220 610 2 002	308103142618	Scotch Removable Putty	2.01
01 2220 610 2 002	308103142618	Pop-up Note Refills	17.35
01 2220 610 2 002	308103142618	1 1/2 x 2 post-it notes	1.62
01 2220 610 2 002	308103142618	1 1/4 paperclips 1000	3.57

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2220 610 2 002	308103142618	Avery Address Labels 1 x 2 5/8	25.15
01 2220 610 2 002	308103142618	House of Doolittle Desk Calendar	5.13
01 2220 610 2 002	308103142618	Fine tip Dry Erase assorted 4pk	5.19
01 2220 610 2 002	308103142618	Standard Staples	0.48
01 2220 610 2 002	308103142618	Calyпсо Staple Remover	3.63
01 2220 610 2 002	308103142618	Paper Punch	0.63
01 2220 610 2 002	308103142618	Scotch Masking Tape 1"	4.80
01 2220 610 2 002	308103142618	Glue Sticks .28oz 12pk	2.06
01 2220 610 2 002	308103142618	Mechanical pencil .5 mm 12pk	3.11
63156 SCHOOL SPECIALTY, INC.		322.73	
01 1190 610 2 002	308103142619	#2 Pencil pk of 144	16.31
01 1190 610 2 002	308103142619	Pink Erasers Small pk 36	2.84
01 1190 610 2 002	308103142619	Colored Pencil sharpeners	51.99
01 1190 610 2 002	308103142619	Sharpie fine Markers Black	43.98
01 1190 610 2 002	308103142619	Safe-T Compass	7.38
01 1190 610 2 002	308103142619	Wescott 18" ruler	20.64
01 1190 610 2 002	308103142619	SS Flexible Ruler	5.78
01 1190 610 2 002	308103142619	Bostitch Staple Remover	7.26
01 1190 610 2 002	308103142619	Masking Tape 1" x 60 yd	7.20
01 1190 610 2 002	308103142619	Elmers School Glue Gallon	8.07
01 1190 610 2 002	308103142619	sharpie Ultra fine Markers	45.54
01 1190 610 2 002	308103142619	elmers glue Stick pk 30	17.12
01 1190 610 2 002	308103142619	SS Dry Erase Markers pk 12	34.05
01 1190 610 2 002	308103142619	Expo Set 8 Dry Erase	23.00
01 1190 610 2 002	308103142619	Expo Wet Erase Set 12	14.55
01 1190 610 2 002	308103142619	Expo Towelettes	17.02
63156 SCHOOL SPECIALTY, INC.		181.40	
01 1107 610 2 002	308103142620	Black folders w/Fasteners	13.50
01 1107 610 2 002	308103142620	Assorted Fashion Sharpie Pens	9.81
01 1107 610 2 002	308103142620	Bic Wite Out	4.87
01 1107 610 2 002	308103142620	Wite out Ecolutions	4.87
01 1107 733 2 002	308103142620	Colored Pencils	30.15
01 1107 733 2 002	308103142620	black Storex Standard Crate	72.33
01 1107 610 2 002	308103142620	Pencil #2	1.28
01 1107 610 2 002	308103142620	Black Markers	3.57
01 1107 610 2 002	308103142620	composition Books	9.25
01 1107 733 2 002	308103142620	Sidewalk Chalk	3.44
01 1107 610 2 002	308103142620	Paper Mate Flair Pens	18.78
01 1107 733 2 002	308103142620	Yahtzee	9.55
63156 SCHOOL SPECIALTY, INC.		1,097.25	
01 1111 610 2 002	308103142621	Scotch Tape pk12	23.39
01 1111 610 2 002	308103142621	Sortkwik 3pk 3/8oz.	3.96
01 1111 610 2 002	308103142621	Sortkwik 1 oz.	2.82
01 1111 610 2 002	308103142621	Swingline Staples	5.58
01 1111 610 2 002	308103142621	Ruler 10pk	3.31
01 1111 610 2 002	308103142621	Sticky notes 1x2 Neon Business	2.40
01 1111 610 2 002	308103142621	Pilot G2 Mech Pencil .7 pk12	20.47
01 1111 610 2 002	308103142621	Conex 5 oz. Clear Cups 2500pk	242.28

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1111 610 2 002	308103142621	Hammond Tardy Books	41.25
01 1111 610 2 002	308103142621	Tardy Slips (yellow)	74.00
01 1111 610 2 002	308103142621	Class Record Book 9/10wk	45.40
01 1111 610 2 002	308103142621	Super Glue pk2 .14oz tubes	8.70
01 1111 610 2 002	308103142621	10x13 Clasp Envelopes	28.33
01 1111 610 2 002	308103142621	Sharpies Fine Blk Pk 12	7.33
01 1111 610 2 002	308103142621	Name Badges 100pk Blue	2.14
01 1111 610 2 002	308103142621	Names Badges 100pk Red	2.14
01 1111 610 2 002	308103142621	Tombow Correction Tape 6pk	9.09
01 1111 610 2 002	308103142621	Paper Mate Gel pen .5 blk 12pk	28.20
01 1111 610 2 002	308103142621	5x8 Legal Pads pk 12	3.83
01 1111 610 2 002	308103142621	Hammond Make-up Books	44.50
01 1111 610 2 002	308103142621	SS Paper Clips Standard Nonskid	3.57
01 1111 610 2 002	308103142621	Receipt Books	62.35
01 1111 610 2 002	308103142621	6x9 Clasp Envelopes	28.33
01 1111 610 2 002	308103142621	9x12 Clasp Envelopes	24.69
01 1111 610 2 002	308103142621	8 1/2 x 14 Copy Paper(Ream)	9.81
01 1111 610 2 002	308103142621	Lesson Plan Book 8 sub 40 wk	32.40
01 1111 610 2 002	308103142621	Doolittle Weekly Planner 2018-19	16.31
01 1111 610 2 002	308103142621	Energizer AA Battery pk 36	103.92
01 1111 610 2 002	308103142621	Energizer AAA Battery pk 16	32.88
01 1111 610 2 002	308103142621	Doolittle Calendar Refill 2018	13.05
01 1111 610 2 002	308103142621	11x17 Copy Paper (Ream)	16.37
01 1111 610 2 002	308103142621	Sticky notes 1x2 Jaipur pk 12	7.34
01 1111 610 2 002	308103142621	3x3 Super Sticky 3x3 Marrkesh pk 12	18.13
01 1111 610 2 002	308103142621	3x3 Super Sticky Miami pk12	8.64
01 1111 610 2 002	308103142621	Nebr. State Flags 3x5 Outdoor	116.97
01 1111 610 2 002	308103142621	Rubber Bands	3.37
	63156 SCHOOL SPECIALTY, INC.		778.93
01 1104 610 1 006	308103145053	As per Attached Supply Order	778.93
	63156 SCHOOL SPECIALTY, INC.		171.93
01 2220 610 2 001	308103152550	18x24 Construction paper - 50pk	8.70
01 2220 610 2 001	308103152550	School smart scissors	3.44
01 2220 610 2 001	308103152550	Califone headphones	31.14
01 2220 610 2 001	308103152550	Facial Tissue	18.54
01 2220 610 2 001	308103152550	Expo markers	5.45
01 2220 610 2 001	308103152550	Scotch tape	12.58
01 2220 610 2 001	308103152550	Scotch adhesive putty	6.03
01 2220 610 2 001	308103152550	9x12 Construction paper - 50pk	0.56
01 2220 610 2 001	308103152550	Kraft paper roll-white	47.64
01 2220 610 2 001	308103152550	Stapler, Blue	10.46
01 2220 610 2 001	308103152550	assorted color paperclips	5.91
01 2220 610 2 001	308103152550	Jumbo paper clips, 100	1.29
01 2220 610 2 001	308103152550	School Smart Sticky notes	3.37
01 2220 610 2 001	308103152550	Command strip hooks	9.29
01 2220 610 2 001	308103152550	Calculator	7.53

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63156 SCHOOL SPECIALTY, INC.				195.89
01 1107 610 2 002	308103157128	Graph paper 500 pk		4.25
01 1107 610 2 002	308103157128	Erasers, med Beveled 12pk		2.29
01 1107 610 2 002	308103157128	Papermate Flair Pens		70.64
01 1107 610 2 002	308103157128	bic mechanical pencils 48pk		13.25
01 1107 610 2 002	308103157128	Plastic Pencil sharpeners		3.09
01 1107 610 2 002	308103157128	Black Expo 12pk		39.08
01 1107 610 2 002	308103157128	Blue Expo 12pk		19.39
01 1107 610 2 002	308103157128	Red Expo 12pk		21.95
01 1107 610 2 002	308103157128	Green Expo 12pk		21.95
			Vendor Total:	8,551.39
63157 SHERRI FRISBIE				4,572.88
01 1215 591 0 000	8/27/18-9/18/18	SA - SVS 8/27/18-9/18/18		4,102.00
01 1215 580 0 000	8/27/18-9/18/18	SA - SVS 8/27/18-9/18/18		470.88
			Vendor Total:	4,572.88
63158 SID DILLON				115.45
01 2710 430 0 000	54826	KEY CAR 35		35.00
01 2712 430 0 000	54826	KEY VAN 17, SHIFTER CABLE SUB 4		80.45
			Vendor Total:	115.45
63159 SIEMENS INDUSTRY, INC.				635.00
01 2620 430 2 001	5445200695	REPAIRS		635.00
			Vendor Total:	635.00
63160 SOCIAL THINKING PUBLISHING				121.65
01 3400 610 1 006	110452	Superflex Superdecks and Double Deck Bun		55.00
01 3400 610 1 006	110452	Superflex: A Superhero Social Thinking C		52.00
01 3400 610 1 006	110452	S/H		14.65
			Vendor Total:	121.65
63161 SOUTHERN CARLSON				99.99
01 2620 730 0 000	OM16342969	TOOLS		99.99
63161 SOUTHERN CARLSON				(1.27)
01 2620 730 0 000	OM16384712	CREDIT		(1.27)
63161 SOUTHERN CARLSON				(7.25)
01 2620 730 0 000	OM16384713	CREDIT		(7.25)
63161 SOUTHERN CARLSON				17.50
01 2620 730 0 000	OM16398894	TOOLS		17.50
			Vendor Total:	108.97
63162 STAYBRIDGE SUITES LINCOLN NORTHEAST				104.99
01 2320 580 0 000	5657	HOTEL - SPEAKER - D STANTON		104.99
			Vendor Total:	104.99
63163 STEPHANIE JONES				146.60
01 6412 580 0 000	8/17/18-9/19/18	SVS 8/17/18-9/19/18		21.25
01 2161 580 1 003	8/17/18-9/19/18	SVS 8/17/18-9/19/18		119.90
01 2161 580 1 006	8/17/18-9/19/18	SVS 8/17/18-9/19/18		5.45
			Vendor Total:	146.60
63164 STEPHENSON TRUCK REPAIR				4,506.06
01 2630 430 2 001	105293	TOMMY LIFT - SILVERADO		901.22

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 2 002	105293	TOMMY LIFT - SILVERADO		901.21
01 2630 430 1 003	105293	TOMMY LIFT - SILVERADO		901.21
01 2630 430 1 004	105293	TOMMY LIFT - SILVERADO		901.21
01 2630 430 1 006	105293	TOMMY LIFT - SILVERADO		901.21
			Vendor Total:	4,506.06
	63165 SUPPLYWORKS		15.27	
01 2610 610 1 006	452342942	SUPPLIES		15.27
	63165 SUPPLYWORKS		52.26	
01 2610 610 2 001	452532633	SUPPLIES		52.26
	63165 SUPPLYWORKS		313.47	
01 2610 610 1 003	452884653	SUPPLIES		313.47
	63165 SUPPLYWORKS		10.87	
01 2610 610 1 006	453069155	SUPPLIES		10.87
	63165 SUPPLYWORKS		97.81	
01 2610 610 2 001	453069163	SUPPLIES		97.81
	63165 SUPPLYWORKS		60.07	
01 2610 610 2 002	453427890	SUPPLIES		60.07
	63165 SUPPLYWORKS		220.47	
01 2610 610 1 006	453427908	SUPPLIES		220.47
	63165 SUPPLYWORKS		472.50	
01 2610 610 1 004	453608184	SUPPLIES		472.50
	63165 SUPPLYWORKS		9.63	
01 2610 610 1 006	453976375	SUPPLIES		9.63
	63165 SUPPLYWORKS		22.41	
01 2610 610 1 006	454357195	SUPPLIES		22.41
	63165 SUPPLYWORKS		331.29	
01 2610 610 1 006	454633405	SUPPLIES		331.29
	63165 SUPPLYWORKS		260.96	
01 2610 610 1 003	454910894	SUPPLIES		260.96
	63165 SUPPLYWORKS		45.30	
01 2610 610 1 006	455424200	SUPPLIES		45.30
	63165 SUPPLYWORKS		405.15	
01 2610 610 1 004	455688853	SUPPLIES		405.15
	63165 SUPPLYWORKS		226.57	
01 2610 610 1 006	45568900	SUPPLIES		226.57
	63165 SUPPLYWORKS		85.56	
01 2610 610 2 001	455786038	SUPPLIES		85.56
			Vendor Total:	2,629.59
	63166 TEACHER DIRECT		82.09	
01 1221 610 1 003	P46899420003 1	Expo Dry Erase Eraser		18.48
01 1221 610 1 003	P46899420003 1	PaperMate Flair - Candy Pop Pens		33.76
01 1221 610 1 003	P46899420003 1	10 Dry Erase Pockets		11.48
01 1221 610 1 003	P46899420003 1	Bold and Bright Incentive Charts		4.49
01 1221 610 1 003	P46899420003 1	Awesome Assort. Incentive Sticker		13.88
	63166 TEACHER DIRECT		85.46	
01 1103 610 1 003	P46900900002 8	36ct contemporary cursive desk plates pa		12.96

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1103 610 1 003	P46900900002	foam magnetic fraction bar 8		15.98
01 1103 610 1 003	P46900900002	exceptional blank fraction 8 circles		17.64
01 1103 610 1 003	P46900900002	Label Manager 160 8		38.88
			Vendor Total:	167.55
63167 TIGHTON TOOLS & SUPPLY			90.00	
01 1170 430 2 001	OM16319851	Mitersaw Repair		90.00
			Vendor Total:	90.00
63168 TIM PROCKISH			225.00	
01 2630 430 2 001	REIMB 10/2/18	FLEX TUBING		112.50
01 2630 430 2 002	REIMB 10/2/18	FLEX TUBING		112.50
			Vendor Total:	225.00
63169 TJ CABLE & UNDERGROUND SVS, LLC			750.00	
01 2230 340 0 000	TJ2018-1797	AUG 2018 LOCATES		750.00
			Vendor Total:	750.00
63170 TRANE COMPANY			7,733.83	
01 2620 430 2 001	39328099	CONTRACT 9/1/18-9/30/18		1,546.77
01 2620 430 2 002	39328099	CONTRACT 9/1/18-9/30/18		1,546.77
01 2620 430 1 003	39328099	CONTRACT 9/1/18-9/30/18		1,546.77
01 2620 430 1 004	39328099	CONTRACT 9/1/18-9/30/18		1,546.76
01 2620 430 1 006	39328099	CONTRACT 9/1/18-9/30/18		1,546.76
			1,743.00	
01 2620 430 2 001	39337475	LEAK CHECK UNIT 5		1,743.00
63170 TRANE COMPANY			245.00	
01 2620 430 1 004	39337517	SYSTEM REPAIRS		245.00
			Vendor Total:	9,721.83
63171 UNITE PRIVATE NETWORKS LLC			1,574.84	
01 1111 735 2 001	SI-18-007908	ETHERNET SVS 9/1/18-9/30/18		692.50
01 1111 735 1 003	SI-18-007908	ETHERNET SVS 9/1/18-9/30/18		882.34
			Vendor Total:	1,574.84
63172 UNMC			75.00	
01 1111 320 2 001	JSTAUSS 2018	Trending topics for Healthcare Leaders		75.00
			Vendor Total:	75.00
63173 US GAMES DIVISION OF BSN SPORTS			249.93	
01 2410 610 1 006	903042393	Youth Nylon Pinnies - Yellow		79.98
01 2410 610 1 006	903042393	Youth Nylon Pinnies - Red		79.98
01 2410 610 1 006	903042393	Steel Chain No-Tie Super Net		89.97
			Vendor Total:	249.93
63038 USPS TMS #246043			1,500.00	
01 2510 531 0 000	TMS#246043- 0066	POSTAGE OCT 18		1,500.00
			Vendor Total:	1,500.00
63174 VALENTINO'S			100.70	
01 2212 890 0 000	IN000176302	MEETING MEAL		100.70
63174 VALENTINO'S			151.33	
01 3400 610 2 001	IN000176444	PIZZA		151.33
			Vendor Total:	252.03

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63175	VILLAGE OF EAGLE			194.13
01 2610 410 1 003	0990011385-0918	SVS 8/15/18-9/11/18		194.13
Vendor Total:				194.13
63176	VIRCO INC.			1,200.00
01 1111 733 2 001	91830644	Lunchroom Chairs, 2018EL, Eclipse		1,200.00
Vendor Total:				1,200.00
63177	WAHOO-WAVERLY-ASHLAND NEWSPAPERS			68.57
01 2310 540 0 000	I0000014601-0816	ADV		68.57
63177	WAHOO-WAVERLY-ASHLAND NEWSPAPERS			66.35
01 2310 540 0 000	MD4299-0820	ADV		66.35
Vendor Total:				134.92
63178	WATERLINK INC			324.83
01 2620 430 2 001	24127	MONTHLY WATER TREATMENT		64.97
01 2620 430 2 002	24127	MONTHLY WATER TREATMENT		64.97
01 2620 430 1 003	24127	MONTHLY WATER TREATMENT		64.96
01 2620 430 1 004	24127	MONTHLY WATER TREATMENT		64.96
01 2620 430 1 006	24127	MONTHLY WATER TREATMENT		64.97
Vendor Total:				324.83
63179	WAVERLY PLUMBING & WELL CO			194.00
01 2620 430 1 006	2018-679	ROTO ROOTER BOYS RESTROOM		194.00
Vendor Total:				194.00
63180	WAVERLY TRUE VALUE HARDWARE			255.38
01 2620 740 1 004	AUG 2018	SUPPLIES		46.33
01 2620 740 2 001	AUG 2018	SUPPLIES		53.60
01 2620 740 1 006	AUG 2018	SUPPLIES		65.10
01 2620 730 0 000	AUG 2018	TOOLS		31.55
01 2630 430 2 001	AUG 2018	SUPPLIES		6.73
01 2630 430 2 002	AUG 2018	SUPPLIES		6.73
01 2630 430 1 003	AUG 2018	SUPPLIES		6.73
01 2630 430 1 004	AUG 2018	SUPPLIES		6.73
01 2630 430 1 006	AUG 2018	SUPPLIES		6.72
01 2710 430 0 000	AUG 2018	SUPPLIES		25.16
Vendor Total:				255.38
63181	WICK'S STERLING TRUCKS INC			102.59
01 2710 430 0 000	806563	CHARGE AIR COOLER CLAMPS & BOOTS BUS 26		102.59
Vendor Total:				102.59
63182	WILLIAM V MACGILL AND COMPANY			542.74
01 2130 610 1 004	IN0645137	Honey Lemon		2.50
01 2130 610 1 004	IN0645137	Cherry Lozenges		12.50
01 2130 610 1 004	IN0645137	Meltaways		20.28
01 2130 610 1 004	IN0645137	Acetaminophen 325		1.58
01 2130 610 1 004	IN0645137	Jr. Strength Ibuprofen		6.00
01 2130 610 1 004	IN0645137	Probe Covers		130.00
01 2130 610 1 004	IN0645137	Eucerin		10.00
01 2130 610 1 004	IN0645137	Flushable Wipes		17.64
01 2130 610 1 004	IN0645137	Citrace		7.49
01 2130 610 1 004	IN0645137	Sting Relief		3.81
01 2130 610 1 004	IN0645137	Sterile Eye Wash		5.85
01 2130 610 1 004	IN0645137	Antacids		12.60
01 2130 610 1 004	IN0645137	4 x 4 Bags		1.54

Check #	Vendor Name	Account	Number	Invoice	Description	Amount	
01 2130 610 1 004	IN0645137			IN0645137	Zipper Bags 5 x 7	19.08	
01 2130 610 1 004	IN0645137			IN0645137	Zipper Bags 6 x 8	14.72	
01 2130 610 1 004	IN0645137			IN0645137	5 oz Cups	23.94	
01 2130 610 1 004	IN0645137			IN0645137	Med. Gloves	19.99	
01 2130 610 1 004	IN0645137			IN0645137	Lubriderm Pump	11.99	
01 2130 610 1 004	IN0645137			IN0645137	Hydrocortisone 1%	3.49	
01 2130 610 1 004	IN0645137			IN0645137	Antifungal	3.57	
01 2130 610 1 004	IN0645137			IN0645137	Vaseline	1.49	
01 2130 610 1 004	IN0645137			IN0645137	Ear Ease	24.50	
01 2130 610 1 004	IN0645137			IN0645137	Cold/Hot 2x5 x 5	4.80	
01 2130 610 1 004	IN0645137			IN0645137	4 1/2 x 7	19.00	
01 2130 610 1 004	IN0645137			IN0645137	6" Cotton Tip Applicators	10.80	
01 2130 610 1 004	IN0645137			IN0645137	Visine for Contacts	6.50	
01 2130 610 1 004	IN0645137			IN0645137	Eye Drops	2.38	
01 2130 610 1 004	IN0645137			IN0645137	Rubbing Alcohol	1.69	
01 2130 610 1 004	IN0645137			IN0645137	Peroxide	0.95	
01 2130 610 1 004	IN0645137			IN0645137	Bacitracin	3.40	
01 2130 610 1 004	IN0645137			IN0645137	Flexible Fabric 3/4 x 3	39.99	
01 2130 610 1 004	IN0645137			IN0645137	Flexible Fabric 1 x 3	42.99	
01 2130 610 1 004	IN0645137			IN0645137	Flexible Fabric 2 x 4 1/2	5.48	
01 2130 610 1 004	IN0645137			IN0645137	Curad Mini Strips	1.28	
01 2130 610 1 004	IN0645137			IN0645137	Finger Tip 2 x 1 3/4	5.90	
01 2130 610 1 004	IN0645137			IN0645137	Paper Tape	9.99	
01 2130 610 1 004	IN0645137			IN0645137	Treasure Chests	9.94	
01 2130 610 1 004	IN0645137			IN0645137	X Large Patch	9.85	
01 2130 610 1 004	IN0645137			IN0645137	Dental Floss	4.40	
01 2130 610 1 004	IN0645137			IN0645137	Crayola Flosser	2.85	
01 2130 610 1 004	IN0645137			IN0645137	Anbesol	5.99	
						Vendor Total:	542.74
63183 WINDSTREAM						307.48	
01 2510 530 0 000	090479682-0918			SVS 9/16/18-10/15/18		307.48	
63183 WINDSTREAM						1,996.51	
01 2510 530 0 000	090484048-0918			SVS 9/16/18-10/15/18		1,996.51	
						Vendor Total:	2,303.99
63184 WOLFE HARDWARE						2.49	
01 2630 430 2 001	222967			PARTS KUBOTA		0.50	
01 2630 430 2 002	222967			PARTS KUBOTA		0.50	
01 2630 430 1 003	222967			PARTS KUBOTA		0.50	
01 2630 430 1 004	222967			PARTS KUBOTA		0.50	
01 2630 430 1 006	222967			PARTS KUBOTA		0.49	
						Vendor Total:	2.49
63185 WOODYS LLC						1,100.00	
01 2630 430 2 001	36138			LANDSCAPING		517.00	
01 2630 430 1 004	36138			LANDSCAPING		417.00	
01 2630 430 1 006	36138			LANDSCAPING		166.00	
						Vendor Total:	1,100.00
						Fund Total:	470,131.49
						Checking Account Total:	470,131.49
						PayFlex:	114,547.20
						Payroll:	1,218,877.92
						Total:	\$1,803,556.61

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
October 1, 2018***

Special Building Fund

Alfred Benesch & Company (\$1,419.50) – Payment is for professional services, soil testing and construction observation, related to the Waverly High School Tennis Courts Project.

American Fence Company (\$2,978.91) – Payment is for labor and materials to install a new walk thorough gate at the East end of the Hamlow Elementary School playground and to widen the North drive through gate at the Waverly High School football field.

DLR Group (\$3,243.72) – Payment is for professional services (\$3,243.72) related to the Waverly High School Tennis Courts Project.

DLR Group (\$15,133.50) – Payment is for professional services (\$14,996.25) and reimbursable expenses (\$137.25) related to the Eagle Elementary Playground Study.

Kidwell (\$2,142.50) – Payment is for labor and materials to install additional intercom speakers and fire alarm strobe lights at Waverly High School.

Nemaha Landscape Construction (\$91,675.00) – Payment Application Number 5 is for labor and materials related to the Waverly High School Tennis Courts Project.

The Waldinger Corporation (\$5,771.00) – Payment is for labor and materials for renovation / tune up to the air filtration systems at the Waverly High School Welding Classroom and Wood Shop Classroom.

Bond Series 2015 / 2016 Construction Proceeds

Computer Hardware (\$14,179.00) – Payment is for a new Epson Projector and lens to replace the projector and lens at the Waverly High School Auditorium.

DLR Group (\$3,675.40) – Payment is for professional services (\$3,675.40) related to the Waverly High School Auditorium Sound System Upgrade.

DLR Group (\$3,405.82) – Payment is for professional services (\$3,405.82) related to the Eagle Elementary and Hamlow Elementary Roof Replacement Projects.

DLR Group (\$4,840.00) – Payment is for professional services (\$4,840.00) related to the Eagle Elementary Gymnasium HVAC Project.

DLR Group (\$7,887.25) – Payment is for professional services (\$7,887.25) related to the Waverly Intermediate School Renovation and Site Improvement Project.

DLR Group (\$8,200.00) – Payment is for professional services (\$8,200.00) related to the School District 145 Voice Over Internet Protocol Phone System.

Sandquist Construction (\$500.00) – Payment is for labor and materials to install two new chair ends on the seating that was removed and relocated in the Waverly High School Auditorium.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

October, 2018 Fiscal Year to Date Expenses Compared to Budget = \$116,899 under budget or .0050%.

September 4, 2018

Mr. Andy Grosshans
School Board President
District #145
14621 Heywood
Waverly, NE 68462

Mr. Grosshans,

The Waverly Education Association representing faculty members of District #145 respectfully requests that the Board of Education representing School District #145 recognize the WEA as the sole and exclusive negotiating agent for the 2020 – 2021 school year. The WEA requests this recognition at this time in order to expedite the negotiations process for the 2020 – 2021 school year.

The Board of Education and the WEA currently are under a two year negotiated agreement and the process for the 2020 – 2021 school year must begin by November 1, 2019. The WEA would like to thank you for your time and recognition of the association as the sole and exclusive negotiating agent for the 2020 – 2021 school year.

Michael Cobelens
WEA President

I, Kavan Woodruff, would like to graduate at midterm. I moved to Nebraska from the state of Illinois in the middle of my junior year. I have always planned on graduating early. All of my required credits for being a midterm grad will be met at the end of my first semester of my senior year. I have already started the process of joining the Air Force and have completed MEPS. During the next semester I will possibly be in basic training. I could be sent to basic training as soon as January or February. My recruiter's name is Sergeant Kentch, I've included his business card with my paperwork.

August 29,2018

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

Attention: Mr. Cory Worrell

Mr. Worrell:

My name is Emma Sondgeroth. I am currently a senior at Waverly High School. I would like to graduate midterm this year in order to get a jump start on my college career. I was recently accepted into Bryan College of Health Sciences and plan to start college on January 7, 2019. I will be enrolled in the nursing program. After successful completion of my undergraduate classes I would like to move onto post-graduate classes and become a midwife.

I only need a few more credits in order to fulfill my high school academic obligations. These credits include two English credits and one History credit which is why I am taking World Literature, College Prep English and Psychology. In addition to the required credits I am also taking Advanced Chemistry and College Statistics to help prepare me for my college career. In addition to these classes I am enrolled in Personal Finance so I am able to leave school a period early to work as Certified Nursing Assistant at Waverly Care Center.

High school has been a wonderful experience for me. It has prepared me to move forward to the next chapter in my life, which is an undergraduate nursing degree and an advanced degree in midwifery.

This request for early graduation should be granted based on the facts that I have fulfilled the requirements as set forth by the state of Nebraska to obtain a high school diploma. I have already been accepted into college nursing program and I am ready to begin college classes in the spring. I hope you will take all of these factors into consideration and grant me the early graduation which I am requesting.

Should you have any questions or concerns, please do not hesitate to contact me at 402-440-4552. I look forward to your response.

Sincerely,

Emma Sondgeroth

My Reasoning For Midterm Graduation

Ashley Bothern

grandma this past month and I dyed her hair pink while we were there. That might seem a bit idealistic, but if I set my mind to it, I know I can do it. Starting school in the spring would put me much closer to accomplishing my goals, and would coordinate well with my beliefs, since I believe life is too short to push things off until the last minute.

While I see a lot of pros in graduating at midterms, I also acknowledge plenty of cons. I understand that I may miss out on some key high school experiences. I also understand that there are some elements of high school that, once I miss out on them, I can not ever get them back. High school is a very important time in a teenager's life, but I believe that preparing for one's future in other ways can be equally as important. I know that high school is only a four year experience, and that students have the rest of their lives to worry about what comes next. Preparing for my life after high school seems far more important to me than staying in school for reasons such as seeing my friends. I will have met all of my graduation requirements by December 2018 and hope to be considered for early graduation.

I hope I am considered for midterm graduation, I know what I want to do, as well as what I need to do to get there. I am a very determined person, I know I can do anything I put my mind too. Thank you for your time and consideration.

In this letter I am taking the opportunity to graduate early. I was informed by my counselor that I need 20 credits to graduate, and I began this year with 210. With that being said I will the reasoning behind my choice. The sooner I graduate means the sooner I am opened up to more viable opportunities as far as college and work. I also just recently relocated to Waverly, and it is even more difficult due to this being my last year of high school. I don't have a lot here, especially to build off of. I didn't grow up with these people or their community, and now I'm starting from scratch. I believe that me graduating early would be the healthiest choice for me at this point. If I were allowed this opportunity I could explore the variety of choices for work, which is something I don't have much time for right now for obvious reasons. As for college, I could begin wandering through my options in order to find my perfect fit. With that being said I will conclude this paper. I do believe that I will be genuinely happy to commit to my independent progress in life. Throughout my four years in high school I've began to understand that you have to build your way up to doing what you love in the most efficient way possible whether it be emotionally, physically, or socially and you just have to take little steps to reach that pinnacle with which society defines as success. So why stay in high school longer when it would just be arbitrary?

~ Hailey + Trinity

Winston L. Folds
14840 Old Cheney Rd.
Walton, NE 68461
(864) 201-5584

August 31, 2018

Dear Mr. Ryan Ricenbaw:

I am scheduled to graduate with my class in 2019, however, I am requesting to graduate midterm, in December 2018. As you know, I'm a super senior (I should have graduated this May), but due to poor choices, I didn't. I understand that it is up to me to keep my grades up and do the things that I need to do such as homework. I am trying hard now to graduate and be a better example to my little brothers.

I plan to continue to work once I graduate, and I will be able to work full time. I just got a job at McDonald's last week. Although this is not the ultimate job, its a start and I'm willing to start where ever I have to. I believe that graduating midterm will give me the jumpstart that I need on the road to independence.

Thank you for your time and consideration.

Winston Folds

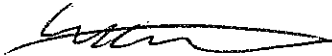
Ethan T. Meinders
14840 Old Cheney Rd.
Walton, NE 68461
(864) 201-5584

August 31, 2018

Dear Mr. Ryan Ricenbaw:

I am scheduled to graduate with my class in 2019, however, I am requesting to graduate midterm, in December 2018. My plans are to join the marines once my physical and ASVAB are completed. I have already talked and met with a recruiter and the next step is to finish my remaining credits, which I only have 1 class left to take and I'm almost finished with it.

Prior to going to the military, I plan to work and save up as much money as I can. I thank you for this opportunity and consideration.



Ethan Meinders

**2018-2019 TAX REQUEST RESOLUTION
FOR
LANCASTER COUNTY SCHOOL DISTRICT 55-0145**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District’s Tax Requests for the 2018-2019 school fiscal year for the General Fund, Special Building Fund, 2016 C Bond Fund, 2016 A Bond Fund (K-8), 2016 B Bond Fund (9-12), 2016 D Bond Fund, 2015 Bond Fund, 2010 Qualified Capital Purpose Undertaking Fund (K-12), 2012 Qualified Capital Purpose Undertaking Fund (K-12), and the 2013 Qualified Capital Purpose Undertaking Fund (K-12) of Lancaster County School District 55-0145; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter “the Board”) of Lancaster County School District 55-0145 (hereinafter “the District”) at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board after having reviewed the District’s Tax Requests for such said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District as determined by the Board for the 2018-2019 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$18,200,603.00 and that (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$757,576.00 and that (3) the Tax Request for the 2016 C Bond Fund should be, and hereby is set at \$363,836.00 and that (4) the Tax Request for the 2016 A Bond Fund (K-8) should be, and hereby is set at \$920,682.00 and that (5) the Tax Request for the 2016 B Bond Fund (9-12) should be, and hereby is set at \$213,609.00 and that (6) the 2016 D Bond Fund should be, and is hereby set at \$413,725.00 and that (7) the Tax Request for the 2015 Bond Fund should be, and hereby is set at \$627,978.00 and that (8) the Tax Request for the 2010 Qualified Capital Purpose Undertaking Fund (K-12) should be, and is hereby set at \$58,556.00 and that (9) the Tax Request for the 2012 Qualified Capital Purpose Undertaking Fund (K-12) should be, and is hereby set at \$169,116.00 and that (10) the Tax Request for the 2013 Qualified Capital Purpose Undertaking Fund (K-12) should be, and is hereby set at \$383,162.00.

It is so moved by _____ and seconded by _____ this 1st day of October, 2018.

Roll Call vote as follows:

Scott Claycomb	YES	NO	ABSENT
Andy Grosshans	YES	NO	ABSENT
Tiffany Johnson	YES	NO	ABSENT
Cheryl Landon	YES	NO	ABSENT
Bruce Sedivy	YES	NO	ABSENT
Jessica Zuniga	YES	NO	ABSENT

The undersigned herewith certifies, as Secretary of the Board of Education of Lancaster County School District 55-0145, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

13601 Silverfox Lane
Lincoln, NE 68520
402-484-5942
tiffntoddjohnson@gmail.com

September 25, 2018

Andy Grosshans
School District 145 – Board President
402-786-2069
akgrosshans@gmail.com

Dear Mr. Grosshans,

The intent of this letter is to inform you of my resignation as School Board Ward II Representative for School District 145. As of October 31, 2018, I will no longer reside at the above address. Although my stint was short, I have thoroughly enjoyed my time on the board. I wish the entire Board and District continued success.

Sincerely,

Tiffany D. Johnson

Business Operations

Procurement Plan – School Food Authorities

The following procurement policy statement shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. This statement is meant to provide guidance to our personnel and vendors on acceptable and/or required procurement practices. Our goal is to fully implement all required and recommended procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the State Agency.

Procurement Policy

The purchasing procedure to be followed shall be determined by the anticipated total annual expenditure on items related to the food service program:

- When the annual total for food service program related items is less than \$250,000 per year (per procurement event or in aggregate purchases) this organization will follow the informal Small Purchase Procedure.
- When the annual total for food service program related items is greater than \$250,000 per year (per procurement event or in aggregate purchases) this organization will follow the Formal Competitive Solicitation Procedures.

Micro-Purchase Procedures

Micro-Purchases may be used for annual transactions under \$10,000 made with a vendor [2 CFR 200.320(a)].

Prices will be reviewed for reasonableness [2 CFR 200.320(a)].

Purchases will be spread equitably among all qualified sources [2 CFR 200.320(a)].

Small Purchase Procedures

For purchases made below the small purchase threshold, Small Purchase Procedures will be utilized to purchase necessary goods and services. When Small Purchase Procedures are used, this organization will take the following steps:

1. Contact a minimum of three potential vendors
2. Document each vendor's quoted price
3. Select the company that provides the lowest, most responsive, and responsible bid
4. Inform all bidding companies in writing of the final decision made by the sponsor
5. Write contract for meal service between the sponsor and the winning bidder.

Formal Competitive Solicitation Procedures

For purchases made in excess of the small purchase threshold, a Formal Competitive Solicitation will be conducted. When Formal Competitive Solicitation Procedures are used, this organization will take the following steps:

1. Prepare an Invitation for Bid (“IFB”) or Request for Proposal (“RFP”) document specifically addressing the items to be procured
 - a. Include detailed specifications

- b. Ensure price will be most heavily weighted
2. Publicly announce and advertise the bid/proposal at least 21 calendar days prior to bid opening
 - a. Announcements will include the date, time and location in which bids will be opened
3. Determine the most responsive and responsible bid/proposal by using the selection criteria set forth in the bid/proposal document
 - a. Responsible bidders will be those whose bid/proposal conform to all of the terms, conditions and requirements of the IFB/RFP
4. Award the contract
 - a. To the most responsive and responsible bidder based on the criteria set forth in the IFB/RFP
 - b. At least two weeks before program operations begin
 - c. If a protest is received, it must be handled in accordance with 7 CFR 210.21
5. Retain all records pertaining to the formal competitive bid process for a period of five years plus the current year

(Note: If the bid threshold established in the sponsor's procurement policy statement is less than \$150,000, the smaller bid threshold will govern.)

This organization incorporates the following elements into the Procurement Policy Statement, as required by 2 CFR 200 and 7 CFR parts 210, 3016 and 3019.

- A. Competition: We shall demonstrate our goods and services are procured in an openly competitive manner. Competition will not be unreasonably restricted. [7 CFR 210.21(c)(1)] [2 CFR Part 200.319(a)(1-7)]
- B. Comparability: We recognize for true competition to take place, we must maintain reasonable product specifications to adequately describe the products to be purchased and the volume of planned purchases based upon pre-planned menu cycles. 2 CFR 200.319(a)(6)/7 CFR 3016.36(c)(3)(i)/7 CFR 3019.44(a)(3)(iv)]
- C. Documentation: We shall maintain for the current year and the preceding three years all menus, production records, invitations to bid, bid results, bid tabulations or any other significant materials that will serve to document our policies and procedures. [2 CFR 200.318(i)/7 CFR 3016.36(9)]
- D. Code of Conduct: This program shall be governed by the attached Code of Conduct and it shall apply to all personnel, employees, directors, agents, officers, volunteers or any person(s) acting in any capacity concerning the food service procurement program. [2 CFR 200.318(c)(1)/7 CFR 3016.36(3)(1-1 v)]
- E. Procurement Review Process: This procurement plan shall receive an internal program review on an annual basis by a staff person who is not associated with food service

procurement process. This review shall be summarized in written form and kept with the other required program documentation.

- F. Contract Administration: Purchases shall be checked or verified by designated staff to assure that all goods and services are received and prices verified. All invoices and receipts shall be signed, dated, and maintained in the documentation file. [2 CFR Part 200.318(b)] [7 CFR Part 3016.36(b)(2)]
- G. General Requirements:
- Small, minority and women's businesses enterprises and labor surplus firms are used when possible. [2 CFR 200.321]
 - A cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. [2 CFR 200.323(a)]
 - Documented Procurement Procedures and activities will be maintained. [2 CFR 200.318(a)]
- H. Duties of Food Service Supervisor:
1. To work with staff and clients in developing acceptable menus for breakfast and lunch.
 2. To compile market orders or requisitions for purchases which accurately reflect the total quantities of required foods to be ordered per (day, week or month).
 3. To place and confirm orders with vendors, or make plans to purchase the required items.
 4. To keep program menus up to date by testing and using new products and seeking feedback from staff and clients.
 5. To send out bid quotation forms to vendors who have expressed an interest in doing business with the sponsor.
 6. To make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service and price.
 7. To work with vendors on a fair and equal basis.
 8. To develop a list of acceptable brands. (Multiple brands per bid item when possible.)
 9. To conduct an in-house procurement review once per year.

Date of Adoption: [Insert Date]

Business OperationsInsufficient Funds

When a check is returned for insufficient funds or payment on a credit or debit card is rejected, the Superintendent's designee shall attempt to contact the person a minimum of two times to collect the amount that remains due and owing. At least one attempt shall be in writing, either via letter or email.

In the event that an individual's method of payment is rejected, such person shall be required to pay the amount that remains due and owing by cash, cashier's check or money order, plus a returned check fee of \$10.00 to cover the administrative expense of having to address the matter. In addition, whenever said person wishes to make a payment in the future, said person may be required to pay only by cash, cashier's check or by money order.

Notice of this returned check fee policy will be given annually to students and parents via the school website, and may be included in newsletters, student handbooks, or postings.

Any individual who attempts to pay any amount to the District by check or credit card agrees to the terms of the Policy and the returned check fee. In the event that an individual does not agree with this Policy or is unwilling to pay the returned check fee, then such individual must pay by cash, cashier's check or money order.

Date of Adoption: [Insert Date]

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

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

Posting Materials

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

Advertising

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

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

Naming Rights

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

Recognition of Donors

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

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Flag Decorum

It is the universal custom to display the flag only from sunrise to sunset on buildings and on stationary flagstaffs in the open. However, the flag may be displayed at night when a light is directed on the flag. The flag should not be displayed on days when the weather is inclement. The flag should be displayed on all days when the weather permits. The flag should be displayed during school days in or near every schoolhouse.

The flag, when flown at half-staff, should be first hoisted to the peak for an instant and then lowered to the half-staff position. The flag should be again raised to the peak before it is lowered for the day.

Official guidelines as to how the flag should be treated can be found at Title 4, United States Code, Chapter 1. Additional information can be found at www.legion.org/flag/code.

When the Flag becomes worn , district scout troops shall be contacted for proper disposal.

Policy Adopted: 05/01/78
Policy Revised: 06/02/03

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

NASB Monthly Update for Board Meetings

Agenda Item: OCTOBER 2018

“NASB Update”

Fall is here. NASB is over halfway through the annual Area Membership Meetings and we are less than 50 days until the 100th Annual State Education Conference.

Before that, NASB will be conducting a **Facilities & Construction Workshop**, to be held in Kearney on Tuesday, October 30th. Look for information in your mailboxes, and register online now at www.NASBonline.org

Items of note for this year’s State Education Conference include the 100th Birthday Party on Wednesday, November 14th from 6 to 7 PM, and the annual Delegate Assembly on Friday morning, November 16th at 8 AM.

In preparation for Delegate Assembly, the **2018 Advocacy Handout** of proposed and changes to the bylaws, standing positions and legislative resolutions for your approval at this year’s Delegate Assembly is now available for your review on the Government Relations pages of www.NASBonline.org -- it was also emailed out to all School Board Members and Superintendents/ESU Administrators towards the end of September.

- Please review this information with your board
- Select your delegate
- And mark who that individual will be under the “Sessions” option of their State Education Conference registration.
- Key items to look at this year include the Bylaw updates to increase engagement on pages 7-8, and an update of NASB’s Standing Position on the State Funding System on pages 11-12

Following State Conference, NASB will be conducting New Board Member Workshops for newly elected board members, as well as those who have served two years or less. Veteran board members and administration who wish to accompany those newer to the board are also welcome. Those workshops will be in:

- Gering on November 27
- North Platte on November 28
- Grand Island on November 29
- Norfolk on December 4, and
- La Vista on December 5

To learn more and/or register for any of the above that are still taking place, visit www.NASBonline.org

Stay engaged online at www.NASBonline.org and follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB - Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

James B. Gessford
Rex R. Schultze***
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann*
R.J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight****
Charles Kaplan
Haleigh B. Carlson
Daniel K. Kaplan



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel
John M. Guthery
Thomas M. Haase
Richard D. Sievers
Kelley Baker

*Also admitted in Iowa
**Also admitted in Kansas
***Also admitted in Wyoming
****Also admitted in Colorado

Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

Memorandum

To: Dr. Cory Worrell, Superintendent, School District #145
From: Greg Perry
Date: September 20, 2018
Re: **Accepting a Board Member's Resignation and Filling the Vacancy**

This is in regard to the forthcoming vacancy on the Board of Education.

Action on Resignation

The resignation must be in writing. It does "not take effect until accepted by the board or officer to whom the resignation is tendered."¹ The resignation and the action to accept the resignation must be included in the Board Minutes.²

Timing

The Board must fill the vacancy "within forty-five days after the vacancy occurs unless good cause is shown that the requirement imposes an undue burden."³ The 45-day timeline begins when the Board member's resignation is accepted by the school board.

Notices of Vacancy

Notice of the vacancy is required to be given: "The school board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term (a) in writing to the election commissioner or county clerk and (b) by a notice published in a newspaper of general circulation in the school district."⁴

¹ Neb. Rev. Stat. § 32-562.

² Neb. Rev. Stat. § 32-570(1) states: "The resignation of a member or any other reason for a vacancy shall be made a part of the minutes of the school board."

³ Neb. Rev. Stat. § 32-574.

⁴ Neb. Rev. Stat. § 32-570(1).

Filling the Vacancy

1. Fill by Appointment. The vacancy is to “be temporarily filled by appointment of a qualified registered voter by the remaining members of the board.”⁵
2. Term of Appointment. The appointed member will serve until the first Thursday after the first Tuesday in January, 2021.⁶
3. Qualifications of Appointee. The appointee must “meet the same requirements as the member whose office is vacant.”⁷ The requirements are that the appointee be a registered voter in the election ward of the school district⁸ and not be employed as a teacher by the school district.⁹
4. Selection of the Appointee. The statutes do not dictate a specific process for selecting the person to fill the vacancy. As such, the process is to be determined by the Board.

Boards have typically used one of the following approaches:

- i. Appoint the non-elected candidate from the last election who received the highest number of votes, after confirming that the candidate is willing to fill the vacancy.

This approach has the advantage of being simple and politically neutral.

The disadvantage, in some cases, is that the person appointed via this approach may not be the most qualified person available.

- ii. Board members informally recruit candidates and Board votes to appoint a successor.
- iii. Formal advertisement, application and interview process.

Where there is no clear “best” candidate to fill the vacancy, or where there are a number of good candidates for the vacancy, the Board may use a formal “vacancy filling process.”

⁵ Neb. Rev. Stat. § 32-570(3).

⁶ Neb. Rev. Stat. § 32-570(3) states: “Except as provided in subsection (4) of this section, a vacancy in the membership of a school board of a Class II, III, IV, V, or VI school district resulting from any cause other than the expiration of a term shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term.”

⁷ Neb. Rev. Stat. § 32-570(3).

⁸ Neb. Rev. Stat. § 32-570(3) and Neb. Rev. Stat. § 79-543.

⁹ Neb. Rev. Stat. § 79-544.

The formal process is as follows:

- (a) Advertise to solicit applicants for the vacancy.
- (b) Have the candidates complete an application to provide information about their background and their reasons for wanting to be on the Board.
- (c) Interview the candidates. The interviews may not be held in closed session.¹⁰ Some Boards have used a Board committee approach to conduct the interviews in private.

5. Appointment Action. Ultimately, whichever process is used, the Board would take action by adopting a motion.

Once appointed, the new member should take the oath of office before voting on any matter.

You must then inform the County Clerk that you have made the appointment.¹¹

6. Attachments: I have provided the following:
 - i. Motion to accept resignation, Motion to appoint, and a notice of vacancy
 - ii. Application forms (one is short; the other version is more detailed)
 - iii. Oath (statutory and ceremonial versions)

¹⁰ Neb. Rev. Stat. § 84-1410: “Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.”

¹¹ Neb. Rev. Stat. § 32-571: “The written appointment shall be filed with the Secretary of State or county or township clerk.”

Motion to Accept Resignation

Moved by _____ and seconded by _____ that the resignation of Tiffany Johnson from the Board of Education is accepted effective immediately.

Motion to Appoint

Moved by _____ and seconded by _____ that _____ be appointed to fill the position vacated by the resignation of Tiffany Johnson, said appointment to be effective from the date of appointment and continue until a registered voter is nominated at the next primary election and elected at the following general election for the remainder of Tiffany Johnson's unexpired term.

Notice of Vacancy

A vacancy exists in the membership of the school board of School District #145 by reason of the resignation of Tiffany Johnson. The vacancy occurred as of October 31, 2018. The length of the unexpired term is until the first Thursday after the first Tuesday in January of 2021.

Note: This notice is to be: (a) given to the election commissioner or county clerk and (b) published in a newspaper of general circulation in the school district. §32-570(1).

Application to Fill Board Member Vacancy School District #145 – Ward II

I hereby apply for the position on the Board of Education of School District #145 vacated by Tiffany Johnson – Ward II. I understand that if I am selected, the appointment will be effective from the date of appointment and continue until the first Thursday after the first Tuesday in January, 2021.

Please type or print in ink your responses.

I. PERSONAL & CONTACT INFORMATION

Name _____
 First *Middle* *Last* *(Maiden)*
 Present Address _____ Telephone (____) _____
 Street *City* *State* *Zip*
 E-mail address _____ Cell Phone (____) _____

II. LEGAL REQUIREMENTS

I am a registered legal voter in the School District #145 District residing in Ward II. ___ Yes ___ No.

III. EDUCATIONAL and WORK BACKGROUND

A. SECONDARY SCHOOL(S) ATTENDED

Name of School	Grades Attended	Special Honors or Recognition

B. COLLEGE or UNIVERSITIES ATTENDED

Name of Institution	Major	Minor	Year Graduated	Degree

C. WORK EXPERIENCE—Current and recent employment (paid or volunteer, including school work)

Years	Position	Duties Performed (Please identify work skills which may correlate to Board service)	Reason for Leaving

IV. QUESTIONS

Please answer the questions below. If more space is needed please attach additional pages.

1. Experiences with School District #145:

● Do you have or have you had children attend School District #145? ___ Yes ___ No. If yes, give names/grade levels of children attending:

● Are you employed by School District #145, or have you been employed in the past by School District #145? If yes, identify the position and dates employed:

● Have you ever volunteered to assist with activities at School District #145? If yes, identify the time and nature of service provided:

● Is your spouse or a member of your immediate family employed by School District #145, or have they been employed in the past by School District #145? ___ Yes ___ No. If yes, identify who is or was employed and the position:

● Have you attended meetings of the Board of Education of School District #145? ___ Yes ___ No. If yes, identify your reasons for having attended the meetings:

2. Interest in Being a Board Member of School District #145:

● Why do you want to be on the Board of Education of School District #145?

● What changes or improvements would you seek to make if selected to serve on the Board of Education of School District #145?

● If selected, would you intend to seek election for a term beginning after the end of this appointment? ___ Yes ___ No.

3. Prior Service History:

● Have you ever been a member of a Board of Education or other governmental agency (city, village, etc.)? ___ Yes ___ No.

If yes, describe (school, city, etc. on which you served and dates of service): _____

● Are you or have you ever been a member of a community service organization which serves people within the area of School District #145? ___ Yes ___ No.

If yes, describe the community organization, your dates of membership, and any leadership positions held: _____

4. Areas of Concern:

●Have you ever been convicted of a felony or an offense involving harm to a minor or an offense involving theft of money or property? (Note: “convicted” would include pleading no contest): ___Yes ___No.
If yes, describe (offense and dates of conviction and any explanation as to whether the conviction would affect your ability to serve on the Board of Education): _____

5. Why You Should be Selected:

If you would like to offer any additional reasons in support of your application not provided by the above, please give it here: _____

The above statements are true and complete to the best of my knowledge.

Date: _____
Signature of Applicant

We appreciate your interest in serving the School District #145 District. Please submit your application on or before the ____ day of _____, 2018 to:

Dr. Cory Worrell, Superintendent
School District #145
14511 Heywood Street, PO Box 426
Waverly, NE 68462

It is the policy of School District #145 to not discriminate on the basis of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status in its educational programs, admission policies, employment policies or other administered programs. Persons requiring accommodations to apply and/or be considered for employment or service positions with School District #145 are asked to make their request to the Superintendent.

**APPLICATION
APPOINTED BOARD MEMBER
SCHOOL DISTRICT #145 – WARD II**

DUE: 12 Noon, [insert day of week], [insert month] [insert day], 2016

NAME: _____

ADDRESS: _____

PHONE #: _____ E-mail Address _____

1. Are you a resident of Ward II of the School District #145 District? [] Yes [] No
2. Are you a registered voter? [] Yes [] No
3. Why do you want to be a member of the School District #145 Board of Education?

4. As a board member, what qualities would you bring to the leadership team?

5. What is your vision for this school district in the next five years?

6. What public service have you provided to the community, such as teaching, coaching, church groups, scouts, volunteering, etc.?

7. Do you believe you will have sufficient time to dedicate to the work of the board? [] Yes [] No
8. How should the board go about finding out and knowing what the parents and patrons in the district are thinking?

9. Would you like to address the Board of Education regarding your candidacy on _____, 2018? [] Yes [] No

Signature

Date

Board Vacancy

MARCIA R. HERRING, DIRECTOR OF BOARD LEADERSHIP
NEBRASKA ASSOCIATION OF SCHOOL BOARDS

Filling a Board Vacancy

From time to time, the board will have a vacant position during the midst of a term. A vacancy is described as follows:

NEB. REV. STAT. § 32-560. Elective office; vacancy; when.

Every elective office shall be vacant, except as provided in section 32-561, upon the happening of any one of the following events at any time before the expiration of the term of such office:

- (1) Resignation of the incumbent;
- (2) Death of the incumbent;
- (3) Removal of the incumbent from office;
- (4) Decision of a competent tribunal declaring the office of the incumbent vacant;
- (5) Incumbent ceasing to be a resident of the state, district, county, township, or precinct in which the duties of his or her office are to be exercised or for which he or she may have been elected;
- (6) Failure to elect at an election when there is no incumbent to continue in office until his or her successor is elected and qualified;
- (7) The candidate who received the highest number of votes is ineligible, disqualified, deceased, or for any other reason unable to assume the office for which he or she was a candidate;
- (8) Forfeiture of office as provided by law;
- (9) Conviction of a felony or of any public offense involving the violation of the oath of office of the incumbent; or
- (10) Incumbent of a high elective office assuming another elective office as provided in subsections (2) through (4) of section 32-604.

Source

Laws 1994, LB 76, § 156;

Laws 1997, LB 221, § 1;

Laws 1997, LB 764, § 51;

Laws 2002, LB 251, § 1.

NEB. REV. STAT. § 32-570.

School board; vacancy; how filled.

(1) A vacancy in the membership of a school board shall occur as set forth in section [32-560](#) or in the case of absences, unless excused by a majority of the remaining members of the board, when a member is absent from the district for a continuous period of sixty days at one time or from more than two consecutive regular meetings of the board. The resignation of a member or any other reason for a vacancy shall be made a part of the minutes of the school board. The school board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term (a) in writing to the election commissioner or county clerk and (b) by a notice published in a newspaper of general circulation in the school district.

(2) A person appointed to fill a vacancy on the school board of a Class I school district by the remaining members of the board shall hold office until the beginning of the next school year. A board member of a Class I school district elected to fill a vacancy at a regular or special school district meeting shall serve for the remainder of the unexpired term or until a successor is elected and qualified.

(3) Except as provided in subsection (4) of this section, a vacancy in the membership of a school board of a Class II, III, IV, V, or VI school district resulting from any cause other than the expiration of a term shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term. A registered voter appointed pursuant to this subsection shall meet the same requirements as the member whose office is vacant.

(4) Any vacancy in the membership of a school board of a school district described in section [79-549](#) which does not nominate candidates at a primary election and elect members at the following general election shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term.

(5) If any school board fails to fill a vacancy on the board, the vacancy may be filled by election at a special election or school district meeting called for that purpose. Such election or meeting shall be called in the same manner and subject to the same procedures as other special elections or school district meetings.

(6) If there are vacancies in the offices of one-half or more of the members of a school board, the Secretary of State shall conduct a special school district election to fill such vacancies.

Source

Laws 1994, LB 76, § 166;

[Laws 1999, LB 272, § 15;](#)

[Laws 2010, LB965, § 1;](#)

[Laws 2012, LB878, § 3;](#)

[Laws 2013, LB125, § 3;](#)
[Laws 2016, LB874, § 1.](#)

Operative Date: July 21, 2016

To carry out the appointment process as described in law, the board may appoint someone to fill the vacancy and/or, open the process to applications by the board president/superintendent issuing a notice of vacancy to the Election Commissioner's office and local news media. The board then issues a request and accepts applications from interested and qualified registered voters of the district and/or vacant ward. The notice should reflect an appropriate deadline for applications to be submitted to the board, and a timeline and description of how the vacancy will be filled. The Association provides the following sample notice and application for the board's use in this process:

Notice of School Board Vacancy

The (name) Schools Board of Education accepted the resignation of Board Member (name) at the (month) meeting. In accordance with state law, the Board will begin the process of appointing an individual to complete the remainder of (name's) term on the board.

The (name) Board of Education is encouraging community members to consider this volunteer position in support of public education and the students of (name) Public Schools. Applications will be available (month/date), 2018, at the office of the Superintendent located at (address) St., (community), NE. Qualified applicants must be a registered voter and a resident of the (name) School District.

The Board will interview applicants during the (regular or special) (month) board meeting selecting the candidate following the interviews. The newly appointed board member will take the oath of office at the (month) Board meeting.

Application Deadline: (day/month/date, 2018 at (time) P.M.

Submit applications to: (name), Superintendent

(school district name)

BOARD OF EDUCATION APPLICATION

(Name of School District/ESU)

Name:

Mailing Address:

Street Address (if different from above):

Home Phone:

Work Phone:

Cell Phone:

E-mail Address:

Employer:

Briefly describe your reasons for seeking this position, and the qualities that you would bring to the Board:

Candidate Qualifications

School Board Member Qualifications:

- (1) The Candidate must live in and be a legal voter in the district. The Candidate must not have a felony from this state or another state. If the Candidate has had a felony, that felony must either be specifically set aside or pardoned and the right to hold office restored.

NEB. REV. STAT. § 79-543. School board member; qualifications

No person shall file for office, be nominated or elected, or serve as a member of a school board in any class of school district unless he or she is a legal voter in such district.

Under the Nebraska Constitution § XV-2. Official in default as collector and custodian of public money or property; disqualification; felon disqualified

No person who is in default as collector and custodian of public money or property shall be eligible to any office of trust or profit under the constitution or laws of this state. No person convicted of a felony shall be eligible to any such office unless he shall have been restored to civil rights.

NEB. REV. STAT. § 29-113. Felon of other states; disqualified as juror or officeholder; right to vote

Any person who has been convicted of a felony under the laws of any other state shall be deemed incompetent to be a juror or to hold any office of honor, trust, or profit within this state unless such person has been restored to civil rights under the laws of the state in which the felony was committed.

Any person who has been convicted of a felony under the laws of any other state is not qualified to vote until two years after such person has completed his or her sentence, including any parole term.

NEB. REV. STAT. § 29-113. Felon of other states; disqualified as juror or officeholder; right to vote

Any person who has been convicted of a felony under the laws of any other state shall be deemed incompetent to be a juror or to hold any office of honor, trust, or profit within this state unless such person has been restored to civil rights under the laws of the state in which the felony was committed.

Any person who has been convicted of a felony under the laws of any other state is not qualified to vote until two years after such person has completed his or her sentence, including any parole term.

NEB. REV. STAT. § 79-544. **School board members; contract to teach prohibited**

No member of a school board shall be engaged in a contract to teach pursuant to sections [79-817](#) to [79-821](#) with the school district, which he or she serves as a board member.

Interviewing the Applicants

The board will interview the applicants during a regularly advertised meeting of the board. The interviews will be conducted in open session.

NEB. REV. STAT. § 84-1410. **Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.**

“...(f) Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

The Association recommends that a copy of each application be distributed to each board member prior to the meeting for their personal review. During the interview, each applicant will respond to a set of questions predetermined by the board. The Association provides a sample of candidate questions for the board’s consideration.

Board Candidate Questionnaire

1. What motivates you to want to become a board member?
2. What attributes are essential for successful school board members?
3. What do you see as the board's roles and responsibilities?
4. What role does policy play/have in the function of the board?
5. Do you have sufficient time/energy to devote to this position?
6. How would you handle a request or concern, if approached, by an individual or special interest groups?
7. Identify the qualities an effective board member exhibits.
8. What are the basic requirements for successful school boardsmanship?
9. What is your vision for education in this school district?
10. Do you understand the role of the superintendent? Describe the superintendent's role.
11. Do board members/the board have a role in the day-to-day operation of the district?
12. Can you/should you support a board decision that you are not in favor of?
13. What do you see as the primary work of the board?
14. What kind of relationship should a district/the board have with the community? With parents and families?
15. How can a board know if the district goals are being accomplished and policies carried out?
16. Who should set the rules governing board procedures, methods, and behavior? Who should enforce them?
17. With one or two meetings a month, all school boards are limited in what they can do. How does/should the board decide what is most important?
18. How can the board be accessible to the community?
19. How can you contribute to a successful board meeting?
20. What responsibilities do board members have regarding advocacy?
21. What do you think is expected of you as a board member?
22. Why are school boards necessary?
23. What are the leadership responsibilities of school board members?

24. What are the current challenges facing education/school boards?
25. What is the most important responsibility of a school board?
26. What is the public relations role of a school board?
27. Is membership on the board of education compatible with your present position?
28. What question do you have for the board?

The board may wish to select the questions that will help the board understand the qualities and characteristics each candidate will bring to the board based upon how they respond to the candidate interview. Ultimately, **it is critical that the board understand each individual's motivation for wishing to serve the district as a board member.**

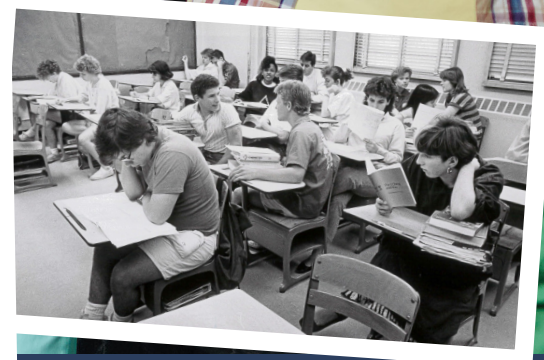
When filling the vacancy, the board may not vote by ballot. Once the board has completed the interviews, begin discussion of the candidates by accentuating the positive attributes each individual brings to the table through the interview questions. The transparency the board desires to ensure is supported through open and honest discussion of the qualities each candidate brings to the board. Through this format, the board is only discussing positive characteristics, thus allowing the candidate of choice to surface.

Once the board has selected the applicant to fill the vacancy, notify the Election Commissioner's office of the appointment, as well as, the Association. Notification to the Association can be done through email and/or update of the NASB Membership Portal. The Association highly encourages the board to carry out a new board member orientation as soon as possible.■

100TH ANNUAL STATE EDUCATION CONFERENCE | NOVEMBER 14-16, 2018



RECOGNIZING OUR ROOTS & REACHING BEYOND



LA VISTA CONFERENCE CENTER/EMBASSY SUITES
CO-SPONSORED BY THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS AND
THE NEBRASKA ASSOCIATION OF SCHOOL ADMINISTRATORS



REGISTRATION & RESERVATIONS

REGISTRATION FOR THE 2018 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 12, 2018.

To register, go to the NASB website - www.NASBOnline.org - log in using your username and password, and click the State Education Conference link. If you do not have a username and password or have forgotten it, please call 800-422-4572.

Registration fees for the conference are as follows:	<i>(No refunds after the registration deadline)</i>		
REGISTER SEPTEMBER 12 THROUGH NOVEMBER 2	\$225	REGISTER NOVEMBER 3 THROUGH ON SITE	\$275
NON-MEMBER REGISTRATION	\$540	PRE-CONFERENCE REGISTRATION	\$70
CANCELLATION FEE (PRIOR TO 11/3)	\$ 75	BOARD MEMBER ELECT	\$95

HOTEL RESERVATIONS

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

- To qualify for a room, you must complete your conference registration between September 12 and September 24, 2018. Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel Room Request Form. The code will not be activated until Monday, September 24, 2018. TWO NIGHT MINIMUM STAY RESERVATIONS WILL BE GIVEN PRIORITY AT THE ON SITE HOTELS.

COMPLETE THE CONFERENCE HOTEL ROOM REQUEST FORM

- Multiple attendees can be listed on one room request form. Form must be submitted in the original excel format, not pdf.

THE EMBASSY SUITES, LA VISTA WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES. EVERY EFFORT WILL BE MADE TO FULFILL EACH REQUEST FORM'S HOTEL PREFERENCE TO THE BEST OF THEIR ABILITY. RESERVATIONS WILL BE MADE IN THE ORDER THAT EMAILS WITH VALID NASB REGISTRATION CODES ARE RECEIVED BY DAVID SCOTT, HOTEL COORDINATOR. ALL REQUEST FORMS SUBMITTED BETWEEN SEPTEMBER 24 AND OCTOBER 12, 2018 ARE GUARANTEED TO HAVE ROOMS ASSIGNED TO THEM AT ONE OF THE FOLLOWING:

EMBASSY SUITES, LA VISTA | \$152 per night | 12520 Westport Parkway, La Vista
COURTYARD BY MARRIOTT, LA VISTA | \$152 per night | 12560 Westport Parkway, La Vista
HAMPTON INN & SUITES, LA VISTA | \$151 per night | 12331 Southport Parkway, La Vista ***
EMBASSY SUITES, DOWNTOWN/OLD MARKET | \$152 per night | 555 South 10th Street, Omaha ***
OMAHA MARRIOTT, REGENCY | \$151 per night | 10220 Regency Circle, Omaha ***
MY PLACE | \$119 per night | 7823 South 123rd Plaza, La Vista ***
COMFORT SUITES | \$139 per night | 8121 Eastport Parkway, La Vista ***

Complimentary shuttle service to and from all hotels listed above will be available through the Travel Concierge, located at the Embassy Suites Conference Center.

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO ATTEND THE STATE EDUCATION CONFERENCE

SUBMIT THE CONFERENCE HOTEL ROOM REQUEST FORM TO RESERVE ROOMS AT THE CONFERENCE HOTELS

Email the form to david.scott@hilton.com beginning at 10:00AM Central Standard Time, 9:00AM Mountain Standard Time on Monday, September 24, 2018. You will be notified via email within 7 days of where your hotel reservation has been made.



RECOGNIZING OUR ROOTS & REACHING BEYOND

SCHEDULE AT A GLANCE / PRE-CONFERENCE SESSIONS

WEDNESDAY, NOVEMBER 14

PRE-CONFERENCE SESSIONS

1:00 TO 4:00PM

EXHIBITOR RECEPTION

4:00 TO 6:00PM

100TH BIRTHDAY PARTY

6:00 TO 7:00PM

THURSDAY, NOVEMBER 15

BOARD MEMBER/MENTOR

COLLABORATION

7:15 TO 8:00AM

OPENING KEYNOTE SPEAKER

8:15 TO 9:30AM

A - BREAKOUT SESSIONS

9:45 TO 10:45AM

B - BREAKOUT SESSIONS

11:15AM TO 12:15PM

THURSDAY LUNCHEON KEYNOTE SPEAKER

12:30 TO 2:00PM

C - BREAKOUT SESSIONS

2:15 TO 3:15PM

D - BREAKOUT SESSIONS

3:30 TO 4:30PM

FRIDAY, NOVEMBER 16

CLASSROOM SHOWCASE

8:00 TO 11:45AM

E - BREAKOUT SESSIONS

9:15 TO 10:15AM

F - BREAKOUT SESSIONS

10:30 TO 11:30AM

FRIDAY LUNCHEON KEYNOTE SPEAKER

11:45AM TO 1:15PM

PRE-CONFERENCE SESSIONS

WEDNESDAY, NOVEMBER 14 | 1:00 TO 4:00PM

A REAL LIFE DISCUSSION ABOUT SCHOOL SAFETY & SECURITY

This isn't your normal school safety presentation, and after the tragedies of the past year, it shouldn't be. We will combine the expertise and experiences of a diverse group of presenters to have a candid and practically useful discussion of the many issues related to school safety and security. It will include real life examples of serious situations, cutting edge research specifically related to Nebraska, legal overviews of what you should be considering in these situations, and a practical discussion of all of those things in the context of the Standard Response Protocols and the unique differences in resources and geography between larger and smaller schools in Nebraska. Be ready to ask questions and discuss your experiences as a board member or administrator, because the presentation is designed to provide useful guidance and ideas to all attendees. Issues related to school safety aren't going away, so let's be open and honest about the best ways to prevent but also be prepared, led by those of us who deal with different aspects of these difficult situations almost every day in the field.

PRESENTERS:

Dan Endorf - North Bend Central Public Schools; Kevin Kavan - Fremont Public Schools; Mark Lenihan - Wayne Community Schools; and Bobby Truhe - KSB Law

PARTNERING FOR A STRONGER AMERICAN WORKFORCE

You've heard of the career academies springing up throughout the larger schools. Now learn how rural schools can work together and provide career and technical education (CTE) opportunities just like their larger counterparts. The CTE model presented will address: creative logistics, innovative financing, and course programming questions. Included will be how multiple small schools can collaborate and develop a career and technical student organization, like SkillsUSA; which focuses on community service and provides over 100 different engaging student competitions. Leave with a better understanding of this innovative approach to unite rural schools, the local ESU, business partners, NDE, and post-secondary institutions. Use the presented model to engage students, explore careers, and prepare for life. If your school is within 30 miles of another and you are looking for additional opportunities for your students; this is a must-see session.

PRESENTERS:

Ted DeTurk, Joe Peitzmeier & panelists from participating schools - ESU 2; Tony Glenn & Greg Stahr - NDE; Gracie Davis - SkillsUSA State President, Papillion-La Vista South High School; Max Yarnell - SkillsUSA State Vice-President, Louisville High School

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE THURSDAY LUNCHEON

NASB DELEGATE ASSEMBLY | FRIDAY, NOVEMBER 16 | 8:00 TO 9:30AM

THE ANN MACTIER AWARD WILL BE PRESENTED AT THE FRIDAY LUNCHEON

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

KEYNOTE SPEAKERS



EMBRACE THE SHAKE

PHIL HANSEN

THURSDAY MORNING OPENING SPEAKER | 8:15 TO 9:30AM

Referred to by his fans as “the Artist for the People”, Phil Hansen is an internationally recognized multimedia artist, speaker, author and innovator -- at the forefront of bringing art to a wider audience. For the tens of millions who have seen Phil’s art on TV and online, it’s hard to imagine that his artistic journey nearly came to an end when a tremor developed in his drawing hand. In exploring new ways to create art, Phil discovered that by embracing his shake, limitations could become the passageway to creativity. His inspirational story was first shared on the TED stage to a standing ovation, and then shared around the world including on PBS, BBC and CCTV. “We need to first be limited in order to become limitless.” - Phil Hansen



THE RICHEST MAN IN TOWN

V.J. SMITH

THURSDAY LUNCHEON SPEAKER | 12:30 TO 2:00PM

V.J. Smith is a proud graduate of South Dakota State University. He is the author of the best-selling book, “The Richest Man in Town.” The book details Smith’s relationship with a little old man who ran a cash register at a local Wal-Mart. “That guy changed my life,” Smith says. V.J. is the President of Life’s Great Moments. V.J. will inspire you with his moving message!



CRUISIN’ THROUGH LIFE AT 35 MPH

BRIAN BLASKO


FRIDAY LUNCHEON SPEAKER | 11:45AM TO 1:15PM


Life is a journey...enjoy the ride! This exciting program offered by Brian Blasko invites you to discover and maximize your own personal potential. Our lives, careers and communities are like vehicles and we are the engines that help keep them running smoothly. Come learn how to gain some “fuel” for your internal gas tank. While traveling on this journey Brian will share strategies for successful leadership, teamwork and personal growth. The strategies have all been test-driven and proven road-worthy. Do not let life’s little road blocks keep you stuck on the side of the road. Come have some fun and learn how to push your pedal to the metal!


BREAKOUT SESSIONS & TRACKS

-  BOARDSMANSHIP
-  CAREER & COLLEGE READINESS
-  COMMUNICATION
-  COMMUNITY ENGAGEMENT
-  CURRICULUM
-  EARLY CHILDHOOD EDUCATION
-  FINANCE
-  LEGAL & POLICY
-  LEGISLATIVE AND ADVOCACY
-  MANAGEMENT/ADMINISTRATION
-  NEW BOARD MEMBER
-  SCHOOL CULTURE
-  SCHOOL SAFETY
-  STRATEGIC PLANNING
-  STUDENTS
-  TECHNOLOGY
-  WELLNESS

A - BREAKOUT SESSIONS THURSDAY, NOVEMBER 15 | 9:45 TO 10:45AM

 **A1 CHAMPIONS FOR EQUITY IN EDUCATION: A CONVERSATION WITH THE STATE BOARD OF EDUCATION**
Join the State Board of Education Members to hear brief updates on the statewide vision and priorities for Nebraska education. Much of this session will be devoted to question and answer opportunities with State Board members.
PRESENTERS: The Nebraska State Board of Education

 **A2 I'M A NEW BOARD MEMBER, NOW WHAT?**
Are you a newly elected board member? Have you recently been appointed to fill a vacancy on the Board? How do you properly prepare for this new role? Who do you reach out to as a resource with your questions about board service? This session will cover the roles and responsibilities of a board, address frequently asked questions, and engage participants in an interactive discussion.
PRESENTERS: Shari Becker & Kori Stanosheck - NASB

 **A3 SECURITY AND SAFETY ENHANCED THROUGH THREAT ASSESSMENT AT LINCOLN PUBLIC SCHOOLS**
Student safety is every school district's top priority. Beyond the Standard Response Protocol for a crisis Lincoln Public Schools embraces a multidisciplinary approach to threat assessment. The district has instituted an anonymous reporting mechanism and is continually enhancing proactive measures to help keep students safe. We will share information about various safety measures and facilitate a discussion to share best practice across school districts.
PRESENTERS: Lincoln Public School representatives



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS



A4 CONFLICTS, CONTRACTS AND NEPOTISM- SCHOOL BOARDS AND THE NEBRASKA POLITICAL ACCOUNTABILITY AND DISCLOSURE ACT

This session will explore state law applicable to school boards in the areas of conflicts of interest, interest in a contract, the hiring of family members and the use of public resources. The session will include a discussion of: 1. Conflicts of Interest- What a conflict is and how should it be addressed; 2. Interest in a contract with the school district- Special requirements when a school board member is doing business with the school district; 3. Supervising and hiring immediate family members- Special steps to be taken when an immediate family member of a school board member is an employee of the district; 4. Prohibited uses of school resources and funds; 5. Use of public resources in connection with ballot questions; 6. Participation of school officials and school employees in political campaigns.

PRESENTER: Frank Daley - Nebraska Accountability & Disclosure Commission



A5 OPEN MEETINGS LAW 101: WHAT EVERY BOARD MEMBER NEEDS TO KNOW

Open Meetings Law 101 will review the basic provision of the Nebraska Open Meetings Law, Neb. Rev. Stat. §§84-1407 through 84-1414, including notice of meetings, agenda requirements, open and closed sessions, locations of meetings, public comments, minutes, voting and board materials, among other nuances of the statutes.

PRESENTERS: Greg Perry & Rex Schutlze - Perry Law Firm



A6 IF NOT US, THEN WHO? PROVIDING MENTAL HEALTH SERVICES IN SCHOOLS

This session will address a program developed by Educational Service Unit #5 to provide mental health services to students in rural districts. After the first year of the program, school districts saw the positive effects of addressing mental wellness and mental health in their student population. It became clear that supporting mental health in the school district showed an improvement in student self-confidence and positive relationship development through staff and students. The presentation will focus on how the implementation of mental health services has had a direct impact on the well-being of students, families and school personnel.

PRESENTERS: Brenda McNiff & Jen McNally - ESU 5



A7 SUPERINTENDENT 360 EVALUATION

Looking for an improved Superintendent performance evaluation tool, the Raymond Central BOE piloted a 360 Evaluation Model for the 2017-18 school year. This model gathers feedback from various stakeholders including administrators, staff, students, parents and community members as well as the BOE. Four clearly defined performance goals were established and mutually agreed upon by the Superintendent and BOE in July 2017. Reviewed quarterly at BOE meetings, these goals became the critical component of the evaluation tool as well as other leadership performance standards. Partnering with NASB to create and administer the 360 Evaluation Survey, the survey was administered in November and May. Formative and summative documents provided excellent evaluation data noting areas of strength and areas needing growth. Feedback from all district stakeholders provides a realistic performance picture. We invite you to learn the specifics about this process.

PRESENTERS: Derrick Joel & Harriet Gould - Raymond Central Public Schools; Marcia Herring - NASB



A8 TEAMMATES: BUILDING STRENGTHS WITHIN STUDENTS

When TeamMates mentors focus on strengths, student mentees are more likely to look forward to spending time with them. Explore the positive correlations between a student's looking forward to seeing their mentor and the student's overall levels of hope, engagement in school, and well being.

PRESENTERS: Sue Kennedy & Annette Woodhead - TeamMates



THURSDAY BREAKOUT SESSIONS

B - BREAKOUT SESSIONS THURSDAY, NOVEMBER 15 | 11:15AM TO 12:15PM



B1 MAKING CENTS OUT OF SCHOOL FINANCE

School finance is an ongoing challenge. In order to be effective it is important to have an understanding of not only the finances within your district, but how the pie is cut and distributed across the state. Attend this session for an explanation of school funds, state funding, budget planning timeline, cash reserves, salary negotiations, funding sources and more. Effective communication of budget items will also be discussed.

PRESENTERS: Carl Dietz - Wilcox-Hildreth Public Schools; Matt Fisher - Northwest Public Schools



B2 STUDENT VOICES

Students from several Nebraska high schools share their perspectives on a variety of issues that are important to the leaders of tomorrow.



B3 HOT TOPICS IN SCHOOL LAW

In what has become our favorite tradition at the State Education Conference, we will cover the biggest and most pressing school law issues that administrators and board members need to consider. We'll move fast through the topics and take questions as you have them!

PRESENTERS: Bobby Truhe & Steve Williams - KSB School Law



B4 NSAA

Meet the new NSAA Executive Director at this session. Attendees will learn about hot topics the NSAA has dealt with recently and bylaw changes for the upcoming year.

PRESENTER: Jay Bellar - NSAA



B5 OPEN MEETINGS LAW 201: WHAT EVERY BOARD MEMBER NEEDS TO KNOW

Open Meetings Law 201 will review various opinions of the Nebraska Attorney General's office interpreting the provisions of the Nebraska Open Meetings Law, Neb. Rev. Stat. §§84-1407 through 84-1414, and thoughts on how boards of education can avoid the pitfalls and difficulties experienced by others.

PRESENTERS: Greg Perry & Rex Schutlze - Perry Law Firm



B6 HIGH PLAINS COMMUNITY SCHOOLS 21ST CENTURY PRECISION AGRICULTURE PROGRAM

HPC has developed a program that allows our students to put 21st century precision agriculture practices to use from seed to harvest. Taking advantage of a 12 acre growing plot and partnerships with Orthman Manufacturing, Reinke Irrigation, Plains Equipment Group - John Deere, AgSense, Central Valley Ag., GrainBridge, and multiple seed dealerships, HPC students in our agriculture program gain practical knowledge and real life experience as part of our working farm program. This session will share in detail the development of our program which culminated this year in HPC adding a one tower irrigation pivot on our school grounds. Attendees at this session will understand how HPC has developed our program with the futures goals of our students at the forefront as participants will enter the work force or college program with an advantage based on their experiences with 21st century agriculture training and learning.

PRESENTER: Cameron Hudson - High Plains Community Schools



B7 PARLIAMENTARY PROCEDURE AND CONTROLLING BOARD MEETINGS

This session will review various rules, procedures, and processes of Robert's Rules and parliamentary procedure along with your legal rights and responsibilities in controlling board meetings.

PRESENTER: Jim Gessford - Perry Law Firm



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THURSDAY BREAKOUT SESSIONS



B8 THE BOARD'S ROLE IN ADDRESSING ADVERSE CHILDHOOD EXPERIENCES (ACEs)



There is a lot of data to support ACEs as a significant barrier to student achievement. How is your board responding to the data to ensure resources are dedicated to the development and support of a healthy cultures for staff and students?



This session will identify ACEs, discuss its impact on student achievement, and address how school boards can develop systems to support students impacted by trauma.

PRESENTERS: John Spatz & Marcia Herring - NASB



B9 PRACTICAL STRATEGIES TO MEET STUDENTS' BEHAVIORAL AND MENTAL HEALTH NEEDS

School districts are focused on meeting students' behavioral and mental health needs. This session will focus on resources and strategies to address these needs and will include examples from two school districts. We will highlight strategies to enhance student services, increase expertise on behavioral and mental health issues and utilizing tax dollars efficiently.

PRESENTERS: Travis Miller - Bayard Public Schools; Jill Timmons - Fairbury Public Schools; Marilyn Grady - UNL

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE THURSDAY LUNCHEON THURSDAY, NOVEMBER 15 | 12:30 TO 2:00PM

C - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 15 | 2:15 TO 3:15PM



C1 IT'S ONLY ONE MEETING A MONTH



Is the focus of your district consistent from the classroom to the board room? Do members of your Board effectively work with each other, with the administration, and with the staff? What should a Board be "tight" about? What role does the Board play in establishing a culture that allows students and staff to excel? These questions, and others, will be addressed by Board, administrative, and teacher representatives from the Hastings Public Schools. Over the past decade HPS has transformed itself in about every way possible. Given that transformation, five of the seven schools in the District have gained national recognition and student achievement results have been driven upward in every building. In this session, participants will learn how the Board has been able to focus the district on school achievement, build a culture of collaboration, and substantially increase student achievement while improving staff productivity and morale.

PRESENTERS: Jim Boeve, Craig Kautz, Deb Lyons, John Bonham, Brent Gollner, Brady Rhodes, Laura Schneider & Becky Sullivan - Hastings, Public Schools



C2 EFFECTIVE SCHOOL BOARD ADVOCACY: TELLING YOUR STORY & CHANGING THE NARRATIVE

There is a narrative being told about you, your motives, and your actions. The question is, who's telling it? Learn the tips in telling YOUR story before someone else has the chance to, and discover the difference between story and policy. See how you can use your voice to make an impact in your district, community and all of Nebraska with key strategies to make, and keep strong relationships with state leaders strong year round, not just when you need them.

PRESENTERS: Colby Coash & Matt Belka - NASB

RECOGNIZING OUR ROOTS & REACHING BEYOND

THURSDAY BREAKOUT SESSIONS



C3 WHAT THE TENURE LAWS ACTUALLY SAY

Every year, we are surprised by the faulty assumptions and lack of understanding relating to certificated staff members and due process. This session will discuss the legal requirements and "hidden" requirements of the certificated contract nonrenewal, termination, cancellation, and amendment processes. Administrators get frustrated that they can't share more with their board, and board members get frustrated by the lack of information. We totally understand. Much of this can be avoided. This session will explain the legal processes, step-by-step, and help you to avoid confusion and frustration in your next personnel case.

PRESENTERS: Bobby Truhe & Karen Haase - KSB School Law



C4 STRENGTH BASED SCHOOLS

Hershey Public Schools has become a "Strength Based School". In 17-18 all of our certified staff and school board completed the CliftonStrengths assessment. This assessment provides information about individual areas that we are most talented in. In 18-19 we will provide this assessment to students in grades 5-12 to allow students the knowledge of their individual strengths! Imagine the possibilities when everyone has a knowledge and understanding of their own unique talents and works to improve upon them!

PRESENTER: Jane Davis - Hershey Public Schools



C5 SERVICE ANIMALS, THERAPY ANIMALS AND COMFORT ANIMALS IN SCHOOLS: LEGAL AND PRACTICAL GUIDANCE

As service, therapy and comfort animals become more commonplace in our society, schools continue to receive requests (or demands) to allow various animals into school. These requests can vary by animal types and by the requestor: students, employees and patrons. This session will walk through the legal aspects and requirements, and offer practical suggestions on handling real-world requests.

PRESENTERS: Jim Gessford & Justin Knight - Perry Law Firm



C6 HOW TO ENGAGE YOUR COMMUNITY IN DECISION MAKING



How do you truly engage your community in important decision making? Are you asking for feedback and no one is responding? Is the only feedback you get negative? This session will walk you through how the Papillion La Vista Community Schools engages the community in an authentic way. The recent bond election passed by nearly 70% much of that success is attributed to the engagement done up front. But it doesn't matter if it is a bond issue, boundary changes, or strategic planning. Community engagement is the key to success. Participants will learn what true engagement looks like and step by step strategies used in PLCS to truly engage the community and determine what their needs are. Some of the strategies covered will include community forms, online feedback, Facebook Live and more.

PRESENTER: Annette Eyman - Papillion La Vista Community Schools



C7 STUDENT FREE SPEECH RIGHTS AND THE STATUTORY DUTY OF NEBRASKA SCHOOLS TO PLACE "SPECIAL EMPHASIS TO COMMON HONESTY, MORALITY, COURTESY, OBEDIENCE TO LAW, RESPECT FOR THE NATIONAL FLAG"

This session will discuss the law regarding student free speech and the limits both during the school day and at school activities. There will be a focus on conduct that impinges on the rights of other students under both state and federal law and federal court decisions. The duties of the Board of Education and school administrators and teachers to take proactive measures to provide a safe, secure and non-discriminatory environment for all students in school and at activities will also be addressed.

PRESENTERS: Rex Schultze & Josh Schauer - Perry Law Firm



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS



C8 GROWING OUR OWN TOGETHER: GETTING AND STAYING AHEAD OF A TEACHER SHORTAGE
Is your school board feeling the heartburn of the current teacher shortage? Three of our five teachers leave the profession within their first 5 years of teacher employment. Border states are offering higher salaries and “new teacher perks” to Nebraska new teachers in an effort to recruit them away from Nebraska. The time is now to pull together and Grow Our Own Together. In this session you will hear about current action being taken and strategies for the future that need your help! This session is for both rural and Metro school boards.

PRESENTER: Carol Packard - NDE



C9 COMING TO YOU: STRATEGIC PLANNING

Chadron Public Schools revised it's approach to strategic planning by going to places where people are already meeting rather than asking people to come to school for another meeting. The purpose is two prong: 1) Elicit stakeholder's input and 2) Share the positive messages of success in our public school. We like to use the phrase... “It's More Than You Can See From the Street” This process was comprehensive and the results were used to inform the Board of Education efforts with long range planning.

PRESENTERS: Caroline Winchester, Sandy Roes & Tom Menke - Chadron Public Schools



C10 NEBRASKA'S SCHOOL LANDS: A MAGNIFICENT ENDOWMENT

Since the birth of Nebraska's statehood, School Trust lands were intended to – and continue to – enhance educational quality in the State of Nebraska. School Trust lands are premised on the idea that every community should have quality public schools, that education benefits the student and the community, and that prudence dictates there should be sustained support for those schools and students. This session will discuss the past, present and future of the Board of Educational Lands and Funds of the State of Nebraska, and will detail the benefits currently being provided to the local school districts, and the State of Nebraska, by the School Land Trust.

PRESENTER: Kelly Sudbeck - Board of Educational Lands and Funds of the State of Nebraska

D - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 15 | 3:30 TO 4:30PM



D1 HOW TMC LABS EXTEND STUDENT LEARNING

Grand Island Public Schools implemented their TMC Lab (Think, Make, Create) in the summer of 2017. The district was part of a Design Grant funded by Nebraska Department of Education Innovation Grant. Presenters will share their story and ideas to accomplish similar extended learning opportunities without specific grant funds. GIPS designed modules around each of the STEAM areas. Elementary and middle schools have the lab on a rotating basis but several schools have developed their own MakerSpace areas similar to the lab. Although designed for afterschool and summer programs teachers may use the modules to support classes during the school day. All modules are built around hands-on, project-based educational challenges. Through the activities students work through productive struggles. Students utilize critical thinking skills to accomplish their tasks and are encourage to collaborate with peers.

PRESENTER: Jennifer Worthington - Grand Island Public Schools



D2 HOT TOPICS FROM AREA MEMBERSHIP MEETINGS

Join NASB officers and staff for an update on Hot Topics identified by our membership at the 2018 Fall Area Membership Meetings. School board members from across the state selected these issues as the most important issues facing education in Nebraska.

PRESENTERS: NASB Officers & Staff

RECOGNIZING OUR ROOTS & REACHING BEYOND

THURSDAY BREAKOUT SESSIONS



D3 STUDENT DISCIPLINE FOR BOARD MEMBERS

"What do you mean you can't tell me what he did to get expelled?!" "What am I supposed to tell patrons who call me asking why that violent student is still in the classroom?" School board membership is often frustrating (understatement!). This is especially true in the case of student discipline. This session will explain the basics of student discipline and how the requirements and limitations of Nebraska's Student Discipline Act impact board membership and your role as the governing body of the school but also a conduit between the school and your community members. We will focus on practical advice for administrators and board members to work through these situations together while also respecting the applicable state and federal laws.

PRESENTERS: Steve Williams & Karen Haase - KSB School Law



D4 BDS MULTI-SCHOOL SPORTS COOP - NAVIGATING THE CHALLENGES TO SECURE THE BENEFITS FOR OUR STUDENTS.

Multi-School sports Cooperatives are becoming more common. These COOP's have tremendous potential benefits for students but also include many challenges. The BDS COOP includes the communities of Bruning, Davenport, and Shickley and is now starting its 8th year. We will present our story from its start to where we are at today focusing on the challenges of initiating and maintaining a COOP. Administrative guidelines, Coaches Handbooks, and other agreements that we have created to help us manage our COOP will be shared.

PRESENTERS: Derek Ippensen - Norfolk Public Schools; John Mick - Shickley Public Schools



D5 WHAT'S NEW FROM WASHINGTON & LINCOLN: SRO'S, PROPERTY TAXES, MARIJUANA & MORE

A number of proposed political changes, if adopted, would have an immediate and substantial effect on Nebraska public schools. From school finance overhaul to dealing with student and staff marijuana use at school to school-resource officers, and more. This session is an absolute "must" for all board members and administrators before the beginning of the 2019 legislative session.

PRESENTER: Justin Knight - Perry Law Firm



D6 COMMUNICATIONS 101 - THE KEY TO SUCCESSFUL ENGAGEMENT

Do you feel like you are talking and no one is listening? Do you continually share information only to find out that no one understands what you are trying to say? Attend this session to learn ways to ensure your communication is on target and your message is being received.

PRESENTER: Annette Eyman - Papillion La Vista Community Schools



D7 STRATEGIC PLANNING IN MILLARD PUBLIC SCHOOLS

Strategic planning is a means by which an educational community continuously plans and implements systems to serve extraordinary purpose. Millard Public Schools has benefitted from their Strategic Planning process since the 1989-1990 school year. Millard has created systematic, organizational, and climate changes based on the work of valued stakeholders. In this session, you will hear from members of Millard's Administration and Board of Education on how this process has moved the needle in Millard and continues to positively impact student achievement and community engagement. Access to Millard's process and documents will be shared.

PRESENTERS: Jim Sutfin & Kim Saum-Mills - Millard Public Schools



D8 REID'S STORY...

Mark & Joni Adler will discuss with participants the journey during which their son Reid shared with them that he had suicidal thoughts to just over one month's time when on January 7, 2016, Reid took his own life changing the lives of many forever. Reid was the victim of intimidation and cyber bullying, a situation his parents knew nothing about until after his passing. Mark & Joni will challenge everyone to stand up for each other and not allow any type of bullying or inappropriate treatment between students or adults. The final focus will be on using courage and leadership as tools in spreading Hope and Kindness to everyone we encounter, an approach Reid lived and exemplified daily!

PRESENTERS: Mark & Joni Adler - Ralston Public Schools

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FRIDAY BREAKOUT SESSIONS

NASB DELEGATE ASSEMBLY
FRIDAY, NOVEMBER 16 | 8:00 TO 9:30AM



CLASSROOM SHOWCASE
FRIDAY, NOVEMBER 16 | 8:00 TO 11:30AM

E - BREAKOUT SESSIONS
FRIDAY, NOVEMBER 16 | 9:15 TO 10:15AM



E1 EHA PLAN FOR 2018/19

In this session we will discuss the EHA Health plan for year 2018/19. We will review rates and plan design and any changes to State or Federal regulations.

PRESENTERS: Kent Trelford-Thompson - BCBS Nebraska; Greg Long - EHA



E2 ESSA, AQUESTT, AND THE NEBRASKA EDUCATION VISION

With the approval of Nebraska's Every Student Succeeds Act (ESSA) plan in June, adoption of college and career readiness standards and assessments, and State Board of Education's Strategic Vision and Direction, Nebraska's accountability system, AQuESTT, has undergone some important changes. This presentation will discuss additional indicators, new designation and classification rules, and supports for public schools identified for support and improvement.

PRESENTERS: Lane Carr & Diane Stuehmer - NDE



E3 PAIN IN THE APP V. 4.0

For the first time in history, most teenage relationships begin with exchanging child pornography (aka "sexting") rather than kissing. Incidences of cyberbullying, sexting, and online predators continue to occur despite well-intended efforts of schools and parents (though we wish parents had more information about what their kids are doing online!). Knowledge is power, and we're here to help. This presentation will cover the newest apps, cases, and trends board members and administrators must be aware of as you guide your school through these complicated issues.

PRESENTERS: Karen Haase, Tim Malm & Coady Pruett - KSB School Law



E4 HOW TO TEACH CREATIVE PROBLEM-SOLVING

What is the most vital skill that students need to navigate the 21st Century? Creative problem-solving. While it is now essential to teach students specific STEAM skills such as coding and engineering, it is even more important that students understand how to apply these skills. This ability will allow them to solve the problems they will face and continue to innovate in their fields of choice. This session will discuss the need for teaching creative thinking providing participants with research-based talking points for communicating this need to their colleagues. Then the session will provide specific strategies for how to teach creative problem-solving to students of all ages as well as ideas for how to measure student progress in this area.

PRESENTER: Dr. Allison Poss - Girls With Ideas

RECOGNIZING OUR ROOTS & REACHING BEYOND

FRIDAY BREAKOUT SESSIONS



E5 NEGOTIATIONS: GETTING READY AND WHAT TO NEGOTIATE AND WHAT NOT TO NEGOTIATE

The state of collective bargaining with NSEA bargaining units following the 2011 Nebraska Legislature's amendment of the collective bargaining statutes will be discussed, including the "math" and importance of comparability studies in preparing for negotiations. Negotiations timeline, and issues related to EHA health insurance options and elections by schools and by staff, and other benefits including leaves; and those items that should not be negotiated, such as the right: to hire, to maintain order and efficiency, to schedule work, to control transfers and assignments, to determine what extra-curricular activities may be supported or sponsored, to determine curriculum, determine class size, to adopt educational models to be used in instruction, to adopt policies and procedures for evaluation of staff, to determine the types of specialists to be employed, and to establish the provisions of the reduction in force policy.

PRESENTERS: Rex Schultze & Kelley Baker - Perry Law Firm



E6 CONNECTING THE DOTS IN SCHOOL SAFETY

How does the district work collaboratively with the School Resource Officer to accomplish the district's purpose of preparing students to be productive responsible citizens in a safe, caring and supportive learning environment? Connecting the Dots in School Safety: Building Relationships (County Attorney, CAC, Community, Judges, Staff, Students and Parents); Ongoing Professional Development (SRP, Mandatory Reporting and Truancy); and Threat Assessment (Developing a Team, Safety Plans and Mental Health Services).

PRESENTERS: Brandy Buscher - North Platte Public Schools; Officer Jeremiah Johson - North Platte Police Department & School Resource Officer



E7 INTELLECTUAL PROPERTY IN THE CLASSROOM: COPYRIGHTS, TRADEMARKS AND PATENTS

In today's age of rapidly advancing technology and innovation in the classroom, school officials must understand intellectual property law. These every day issues range from teachers streaming movies or playing movies in the classroom, students creating apps in the computer lab, and vendors selling merchandise bearing the school logo.

PRESENTER: Justin Knight - Perry Law Firm



E8 PREPARING TEACHERS FOR THE FUTURE, HOW CAN TEACHER EDUCATION HELP YOUR DISTRICT?

School leaders have indicated a challenge in finding and retaining effective teachers for teaching in our rapidly changing schools. Schools are becoming progressively innovative, whether it is technology, project-based learning, virtual, hybrid or individualized. Traditional teacher education programs are not providing all the skills and dispositions needed in innovative settings and for future ready teachers. We are inviting you to share your expertise as we re-imagine what innovative educator preparation looks like to meet the needs of the variety of new learning settings. The goal of this session is to have a conversation about beginning teachers and supporting teacher leadership.

PRESENTERS: Guy Trainin, Sara Skretta, Stephanie Wessels & Amanda Thomas - University of Nebraska-Lincoln



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FRIDAY BREAKOUT SESSIONS

F - BREAKOUT SESSIONS

FRIDAY, NOVEMBER 16 | 10:30 TO 11:30AM



F1 PREPARED TO LEARN: THE IMPORTANCE OF HIGH-QUALITY EARLY CARE & EDUCATION

Science tells us the neural foundation that governs development of our senses, literacy and language, and the ability for higher cognitive reasoning is mostly formed by the age of 3. Children who begin their lives without the support they need for healthy development tend to start kindergarten well behind their peers and very rarely close the gap. We know high-quality early experiences improve the cognitive and social development of young children, especially those who face serious obstacles to success in school and life. Early childhood education is an investment, and we must invest wisely. This session will explore the evidence supporting high-quality early care and education and describe the steps Nebraska is taking to prepare children for success in your Kindergarten classrooms.

PRESENTERS: Benjamin Baumfalk & Elizabeth Lopez Everett - First Five Nebraska



F2 CONTINUOUS SCHOOL IMPROVEMENT THROUGH THE USE OF AQUESTT EVIDENCE-BASED ANALYSIS

Accountability for a Quality Education System, Today and Tomorrow (AQuESTT) uses evidence-based analysis (EBA), based on six key strategic areas of investment, as a platform to create a system of care designed to provide support for teaching and learning, and student success and access. Learn how this EBA guides planning for programs of support for all Nebraska schools, resources that will support strategies for improvement, and continuous school improvement. This session will explore what school boards need to be aware of and what they can do to support the needs identified in this analysis.

PRESENTER: Kori Stanoscheck - NASB



F3 LAW ENFORCEMENT, DISCIPLINE AND SPECIAL EDUCATION STUDENTS: WHAT BOARDS AND ADMINISTRATORS NEED TO KNOW



Crisis situations are already difficult enough. They become even more difficult when the student(s) involved has a disability and is eligible for services under Section 504 or the IDEA, which requires additional reporting obligations and considerations. Inevitably, board members will get calls from concerned parents, and one of the most frustrating parts is feeling like you don't have enough information! The confidentiality requirement in state and federal law related to student records and information about students makes it really tough to manage through these crises. Board members ask us these questions all the time: How are we supposed to know what to say if we can't have any of that information? Why aren't we just kicking that student out of class if she is throwing scissors at the teacher? What if everyone shows up to the board meeting and we look clueless? This presentation will cover the issues related to the intersection of law enforcement, student discipline, and special education, including suggestions for board members and administrators on how best to handle these situations and talk through these situations before they arise.

PRESENTERS: Karen Haase & Bobby Truhe - KSB School Law



F4 BUILDING STUDENT RESILIENCY THROUGH 7-12 GRIT PROGRAM



In the past year we have researched and worked to develop the skill of resiliency in our students. We believe the biggest factor in determining student success is not talent or intelligence, but the grit and resiliency to select a goal and be able to work through any obstacle accomplish what they set out to do. Our work has included a variety of activities that include individual reflections, group challenges, individual competitions, long term and short term goal setting, team competition, group readings, and student presentations.

PRESENTERS: Josh Struckman, Seth Ford, Cameron Miller & David Spencer - South Platte High School

FRIDAY BREAKOUT SESSIONS



F5 SCHOOL SECURITY & STUDENT WALKOUTS

This session will discuss various issues that have arisen surrounding school facility security, emergency readiness and response plans, school resource officers, and student protests and walkouts.

PRESENTER: Derek Aldridge & Haleigh Carlson - Perry Law Firm



F6 TEACHING & ASSESSING STUDENTS FOR 21ST CENTURY SKILLS

What does "career ready" really mean, according to the business world? Some of the most vital skills students require involve not only cognitive processes, but mindset, resilience, and outlook, along with the ability to interact responsibly. This session will give you a glimpse of what a 21st Century curriculum looks like, based on Robert Marzano's book, Teaching and Assessing 21st Century Skills when it's taught as a core subject or embedded into any class.

PRESENTERS: Shalee Lindsey, Shelli Pfeifer & Melissa Beberniss - Grand Island Public Schools



F7 NURSING CARE IN PUBLIC SCHOOLS/ IMPROVE STUDENT ACHIEVEMENT/SUCCESS BY MEETING STUDENTS BASIC NEEDS

School Nurse duties are growing in complexity and in many of the cares our students need require the certification of a Registered Nurse. Cognitive or Concussion protocol, Diabetes, Genitourinary and Respiratory or Tracheostomy cares are just a few of the many diagnoses and cares that only Registered Nurses are allowed to oversee or perform. Nebraska school nurses see approximately 10% of our student population for daily cares and the need continues to increase. Understanding the needs of our students requires nurses to gain several hours of additional training called Continuing Education Units. School nurses collaborate with the medical community to ensure students are receiving the proper care under their own medical provider, if possible, however, the school nurse may be one of the very few medical providers some students may ever see. If we continue to be proactive with school health and provide schools with a nurse, students will continue to receive the care they need and deserve.

PRESENTERS: Stuart Simpson & Jodi Miller - North Platte Public Schools; Joslyne Stauss - Waverly Public Schools

**ANN MACTIER - SCHOOL BOARD MEMBER OF THE YEAR
AWARD WILL BE PRESENTED AT THE FRIDAY LUNCHEON
FRIDAY, NOVEMBER 16 | 11:45AM TO 1:15PM**

REGISTERING FOR THE CONFERENCE

REGISTRATION FOR THE 2018 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 12, 2018. To register, go to the NASB website at www.NASBOnline.org and log in using your username and password, and click the State Education Conference link. If you do not have a username and password or have forgotten it, please contact NASB at 800-422-4572.



AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION FROM 4:00 TO 6:00PM ON WEDNESDAY, NOVEMBER 14 FOLLOWED BY THE 100TH BIRTHDAY PARTY FROM 6:00 TO 7:00PM



IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION, CONTACT MAKENZIE BROOKHOUSER AT 800-422-4572 TO ARRANGE ALTERNATIVE MENUS.

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG



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

RETURN SERVICE REQUESTED

100TH ANNUAL STATE EDUCATION CONFERENCE | NOVEMBER 14-16, 2018

RECOGNIZING OUR ROOTS & REACHING BEYOND



LA VISTA CONFERENCE CENTER/EMBASSY SUITES
CO-SPONSORED BY THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS AND
THE NEBRASKA ASSOCIATION OF SCHOOL ADMINISTRATORS

NASB FACILITIES & CONSTRUCTION WORKSHOP

KEARNEY

TUESDAY, OCTOBER 30 | HOLIDAY INN - KEARNEY

WORKSHOP AT A GLANCE & REGISTRATION

TUESDAY, OCTOBER 30

**8:30 TO 9:15 AM
OPENING GENERAL SESSION
HOW TO BUILD A FACILITIES
PLAN**

**9:30 TO 10:15 AM
A BREAKOUTS**

**10:15 TO 10:30 AM
VENDOR BREAK**

**10:30 TO 11:15 AM
B BREAKOUTS**

**11:15 TO 11:30 AM
VENDOR BREAK**

**11:30 AM TO 12:15 PM
C BREAKOUTS**

**12:30 TO 1:30 PM
LUNCH**

**1:45 TO 2:30 PM
D BREAKOUTS**

**2:30 TO 3:15 PM
E BREAKOUTS**



REGISTER NOW FOR THE 2018 NASB Facilities & Construction Workshop
OCTOBER 30 | HOLIDAY INN - KEARNEY

To Register:

- Go to www.NASBonline.org, and log in using your username and password
- If you do not have a username and password or have forgotten it, please contact NASB at 800-422-4572 for assistance.

Registration fees for the conference are as follows:

CONFERENCE REGISTRATION	\$95
CONFERENCE REGISTRATION (NON-NASB MEMBER)	\$195

REGISTRATION DEADLINE - OCTOBER 24, 2018

\$20 Cancellation Fee until the registration deadline. No refunds after registration deadline.
Special meal requests can be emailed to mbrookhouser@NASBonline.org

HOTEL RESERVATIONS

Those making room reservations should call the hotels direct:

Holiday Inn - 308-237-5971	La Quinta - 308-237-4400
Fairfield Inn - 308-236-4200	Comfort Inn - 308-236-3400

**TUESDAY, OCTOBER 30
OPENING GENERAL SESSION | 8:30 TO 9:15 AM**

HOW TO BUILD A FACILITIES PLAN ... HAMMER NOT INCLUDED

Having an effective facilities plan that includes maintenance, repairs, building additions, and anticipated new construction is key to the administrative team and school board budgeting to achieve facilities goals. You will learn what should be included in a facilities plan, how to get started, how to improve your current plan, and legal aspects of which to be aware.

PRESENTERS:

Russ Koch - Retired from Fremont Public Schools
Rex Schultze - Perry Law Firm



FACILITIES & CONSTRUCTION AGENDA

TUESDAY, OCTOBER 30
A - BREAKOUTS | 9:30 TO 10:15 AM

KEEPING YOUR SCHOOL BUILDINGS SAFE

Learn about safety measures like facial recognition, intrusion detection, secure access, video applications, shot detection and more. These elements can be implemented in a traditional school along with modular buildings.

Presenters: Representatives from Johnson Controls

MODULAR BUILDINGS... TEMPORARILY PERMANENT - THE GOOD THE BAD AND THE UGLY

Beatrice Public Schools has utilized modular buildings for several years. We will share the history of why modulars were chosen as a solution to overcrowding and the updates that have been necessary to keep them in use today, and some of the triumphs and tragedies of modular use.

Presenters: Jon Zimmerman, Steve Winter & Jason Alexander - Beatrice Public Schools

FINANCING BUILDING IMPROVEMENTS AND NEW CONSTRUCTION PROJECTS: A SCHOOL DISTRICT'S GUIDE TO THE CHANGING WORLD OF PUBLIC FINANCE

Regulatory and legislative changes have occurred within the past few years. Learn how they impact ways schools can finance building improvements and new construction. Attendees will be presented with different methods of school construction finance and what a district should consider when determining the best fit for their project.

Presenters: Craig Jones & Tobin Buchanan - First National Capital Markets



FACILITIES & CONSTRUCTION AGENDA

TUESDAY, OCTOBER 30
B - BREAKOUTS | 10:30 TO 11:15 AM

CONTINGENT FINANCE PROJECTS WITH ENERGY SAVINGS

Looking for a way to finance upgrades to your facility that will impact energy savings? Attend this session to learn about options that will enable upgrades to your energy systems, roof, windows, lighting and more for your district if a bond issue is out of the question.

Presenters: Representatives from Johnson Controls

WHAT YOU NEED TO KNOW ABOUT BUILDER'S RISK COVERAGE

Come and learn the most cost-effective way to purchase Builder's Risk Coverage and why you should not leave it up to others. This might seem like a minor detail to your large building project, but we can explain when and why it matters so much.

Presenters: Megan Boldt, Sheri Shonka & Pat Ryan - ALICAP

REGROUP, REASSESS & REJUVENATE TO PASS A BOND

Newman Grove Public Schools had to make some tough decisions after their bond failure. Learn how they took another look at their proposed project and built more community support in order to get their bond to pass on the second attempt.

Presenters: Mikal Shalikow & Board Members from Newman Grove Public Schools; Tobin Buchanan - First National Capital Markets



FACILITIES & CONSTRUCTION AGENDA

TUESDAY, OCTOBER 30

C - BREAKOUTS | 11:30 AM TO 12:15 PM

USING THE LAW TO ASSURE A QUALITY PROJECT, ON BUDGET AND ON SCHEDULE

Other than personnel, the construction and maintenance of school facilities is the largest part of a public school district's budget. **QUALITY** (of construction), **BUDGET** (within your means) and **SCHEDULE** (so you have the building when you need it) = "QBS" The means for a school district to assure the best in "QBS" is through (1) the selection of a construction process that fits the project needs; and, (2) thoroughly prepared and vetted contracts with fiscal agents, architects and engineers, contractors or construction managers, and the State Fire Marshal. This session will explore these critical issues to every project and empower school district to take control of their QBS.

Presenter: Rex Schultze - Perry Law Firm

FUNDING OPTIONS FOR SCHOOL CAPITAL CONSTRUCTION PROJECTS

This session will feature an in-depth discussion regarding options for funding public school construction projects in Nebraska. Our public finance staff have provided for the funding of public school capital outlay projects ranging from less than \$40,000 to more than \$400,000,000.

Presenters: Representatives from Ameritas

ENERGY CONSERVATION MEASURES

Your district can save serious energy/operational dollars by considering building analytics and automation or updating HVAC systems. Attend this session to learn more about innovative products and services that have improved learning environments in school districts like yours.

Presenters: Dave Raymond - TRANE; Dan Endorf - North Bend Central Public Schools; Dan Bird - Burwell Public Schools

12:30 TO 1:30 PM

LUNCH & CONSTRUCTION HORROR STORIES

WITH BOBBY TRUHE



FACILITIES & CONSTRUCTION AGENDA

TUESDAY, OCTOBER 30
D - BREAKOUTS | 1:45 TO 2:30 PM

PANEL OF EXPERTS

What do districts need to consider before embarking on an addition, renovation, or new building project? Have you wondered how to best bring old buildings up to ADA code? Hear the answers to these questions and more from experts in construction and renovation. Your questions are welcome!

Panelists: Structural Engineer, Construction Manager, Architect

CONSTRUCTION AFTER DESTRUCTION

After a tornado hit in 2014, Wisner-Pilger administrators and board members had a number of decisions to make. They found themselves with a condemned middle school building, displacing 70 middle school students and an unplanned building project. Attend this session to learn more about what they did short term and long term to ensure quality education facilities for their students and staff.

Presenters: Representatives from Wisner-Pilger Public Schools

PAYING FOR DISTRICT FACILITIES AND NEW CONSTRUCTION PROJECTS – WHAT OPTIONS ARE AVAILABLE?

Nebraska schools are saddled with limitations when it comes to financing improvement projects, or even just paying for the general upkeep of district facilities. The options available to schools can vary depending on each district's unique situation. The panel will present various funding mechanisms to help you determine which option is the best fit for your district.

Presenters: Cody Wickham & Paul Grieger - DA Davidson; Jeff Edwards - Nebraska City Public Schools; Virgil Harden - Grand Island Public Schools



FACILITIES & CONSTRUCTION AGENDA

TUESDAY, OCTOBER 30
E - BREAKOUTS | 2:30 TO 3:15 PM

TELL ME ABOUT IT PANEL

Hear from districts that have recently completed construction projects. Districts will share photos and what they learned from their bond issues and projects. Bring your questions!

Panelists: Representatives from Adams Central Public Schools, Shelby-Rising City Public Schools & Columbus Public Schools

UNIQUE, FRUSTRATING, AND TRENDING FACILITY AND CONSTRUCTION ISSUES

Should you make unisex bathrooms and locker rooms to help address legal issues related to transgender individuals using your facilities? Do you REALLY have to update the ADA compliance of the WHOLE building if you put in a new window?! These issues demonstrate the intersection between facilities and construction considerations and the trending legal issues schools face every day under Title IX, IDEA, ADA, and others. This will be a fast-paced presentation on these and other hot topics you probably didn't think about when you agreed to come to this conference, but which you'll have to keep in mind at the mere thought of swinging a hammer. Bring your questions...and your smelling salts.

Presenters: KSB School Law

BUILDING THE FUTURE: HOW TO SET YOUR CONSTRUCTION PROJECT UP FOR SUCCESS

Are you aware of problems with your facilities, but unsure how to proceed? This presentation will walk through the initial phases of a new construction or renovation project including helpful tips and best practices to make your project a success!

Presenters: Representatives from Boyd Jones Construction





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NASB FACILITIES & CONSTRUCTION WORKSHOP



MIKE ARNEY

TUESDAY, OCTOBER 30 | HOLIDAY INN - KEARNEY

Hello Board Members, Superintendents, ESU Administrators and Administrative Assistants,

The 2018 State Education Conference is approaching quickly and there are three great opportunities to get involved.

1. Classroom Showcase
2. Student Voices
3. Moderator

Classroom Showcase – This is an opportunity for students and teachers to demonstrate projects and programs that reflect the integration of technology in curriculum. The Classroom Showcase is scheduled for 8:00 – 11:30 a.m., Friday, November 16, 2018. Contact Julie Moore at executivedirector@netasite.org with questions or to sign up.

Student Voices – Nominate a student from your district to participate in the panel discussion where they can offer their perspective on a variety of issues. This breakout session will take place Thursday, November 15, 2018 from 11:15 a.m. to 12:15 p.m. Special consideration will be given to nominees who have overcome obstacles to be successful. Visit <http://www.nasbonline.org/docs/Student%20Nomination%20Forms.doc> to download the nomination form. Nominations should be emailed to Sharon Endorf at sendorf@nasbonline.org by October 5, 2018.

Moderator - Board members, superintendents, or administrators are invited to serve as breakout session moderators at the following times:

Thursday, November 15, 2018

9:45 AM to 10:45 AM	Moderator for A Sessions
11:15 AM to 12:15 PM	Moderator for B Sessions
2:15 PM to 3:15 PM	Moderator for C Sessions
3:30 PM to 4:30 PM	Moderator for D Sessions

Friday, November 16, 2018

9:15 AM to 10:15 AM	Moderator for E Sessions
10:30 AM to 11:30 AM	Moderator for F Sessions

Please Note: Board members - do not volunteer for a moderator slot on Friday morning if you are also the voting delegate for your district. Delegate Assembly takes place on Friday from 8:00 a.m. until it is finished.

A list of the moderator responsibilities is attached to this e-mail. You may find a complete list of the sessions at the following website: www.nasbonline.org, Click on State Education Conference.

Please reply by October 5, 2018, via e-mail at sendorf@nasbonline.org if you would be interested in helping so we may plan accordingly. All volunteers will receive 5 award points towards their Awards of Achievement. Thanks in advance for your help!

Best,

Sharon Endorf

Director of Member Engagement

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