

## **AGENDA**

### **School District #145 - Waverly Public Schools**

1. OPENING OF THE MEETING
  1. Call to Order
  2. Open Meetings Act
  3. Publication of Meeting
  4. Roll Call
  5. Pledge of Allegiance
2. APPROVAL OF AGENDA
  1. Approve Agenda
3. REPORTS
  1. Building / District Administrators
  2. Superintendent
  3. Board Reports
4. RECOGNITION OF VISITORS / OPEN FORUM
5. ACTION ITEMS
  1. Consent Agenda
    1. Meeting Minutes
    2. Staff Resignations / Terminations
    3. Staff Hires / Reassignments
    4. Extra-Duty Assignments
    5. Fund Balances
    6. Fund Claims
    7. Acceptance of Donations
  2. Waverly High School Principal
  3. Media Specialist Position
6. Discussion Items
  1. Federal Education Update
  2. 2019-2020 Budget Calendar
  3. NASB Monthly Update
  4. 134th Street Paving Assessment
7. Convene Closed Session
  1. Convene Closed Session
    1. Restate Closed Session Reason
8. Reconvene to Open Session
  1. Reconvene Open Session
9. Upcoming Board Activities
  1. Committee Meetings
  2. Board Meetings
  3. Board Training/Development
10. Adjournment
11. For Your Information

# Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, March 4<sup>th</sup>, 2019 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

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

Posted this 26<sup>th</sup> day of February, 2019.

A handwritten signature in black ink that reads "Cory Worrell". The signature is written in a cursive, flowing style.

Cory Worrell  
Superintendent


SCHOOL DISTRICT 145  
2019 – 2020 BUDGET CALENDAR

- March 1: State Aid Certification and Budgeting Factors Received from Nebraska Department of Education (Likely will change due to legislative bills.)
- March 15: Budget Worksheets, Summer Maintenance Requests, and Supply Forms to Administrators
- March 27: Administrator Budget Meeting: Central Office
- April 5: Staffing Profile to Administrators (Green Sheets)
- April 17: Summer Maintenance Requests Due to Business Manager
- April 24: Board / Administrators Planning Work Session
- May 1: All '19 – '20 Budget Worksheets, including Activity Fund, Due in Central Office; Classified Staff Evaluations Due; Last Day '18 – '19 Purchase Orders Mailed from Central Office
- May 8: Staffing Profile Returned to Central Office – additional changes communicated from Administrators as needed (Blue Sheets); Supply / Paper Bids to Vendors
- May 22: Last Day '18 – '19 Purchase Orders with Packing Slips Due in Central Office for Payment; Open Supply / Paper Bids
- June 6: Legislature Scheduled to Adjourn – Tentative
- June 12: Purchase Orders Returned to Central Office; Supply / Equipment Orders Placed for July Delivery
- July 1: Budget and LC-2 Forms Available – Tentative
- August 14: Review Proposed General Fund Budget with Board of Education
- August 20: County Assessors Certify District's Assessed Valuation
- August 23: Notice of Budget Hearing to Newspaper
- September 3: 7:00 P.M. Public Hearing on Budget; Budget Adoption

- September 20: Adopted Budget Filed with Counties, State Auditor, and NDE; Notice of Hearing to Approve Tax Request to Newspaper
- October 7: 7:00 P.M. Tax Request Hearing; Approve Tax Request for Fund Levies
- October 15: Resolution Setting Tax Requests Due to County Clerks and State Auditor

### Summary of Assessments - 2016-1

Tract Number	Owner	Linear Foot of frontage	Cost per foot	Total
1	Watermark Investments, LLC	1,073.00	\$ 95.06	\$ 101,999.38
2	Watermark Investments, LLC	943.00	\$ 95.06	\$ 89,641.58
3	City of Lincoln	275.00	\$ 95.06	\$ 26,141.50
4	City of Lincoln	127.00	\$ 95.06	\$ 12,072.62
7	Waverly School District #145	2,356.00	\$ 95.06	\$ 223,961.36
				\$ 453,816.44


  
*\$ 469,802.84*

To Michelle & the Waverly School District

It is with a sad heart that I am given my 2 week notice. My husband has accepted a new position with his company and we will be relocating. I am extremely sad to leave all my kiddos who have become such a special part of my day. So it is with deep sadness that I will be leaving them. Mrs. Baumeister has been such a great teacher to work for and is an amazing person. Wow ! What a blessing she is to Hamlow. All the Teachers are such great people and so many have become such great friends. I am looking forward to the new Journey in our families life and hope I can make it back for a visit once in a while. Thank you so much for this wonderful opportunity.

Heather Faz

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

***Special Building Fund***

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ASI Signage Innovations (\$420.40) – Payment is for additional exterior door number signage at Waverly High School due to missing a door on the high school architectural drawing that depicted but not highlighted.

DLR Group (\$1,546.87) – Payment is for professional services (\$1,500.00) and reimbursable expenses (\$46.87) related to the Waverly High School Tennis Courts Project.

Haldeman – Homme, Incorporated (\$5,825.00) – Payment is for labor and materials to install wall padding in the Waverly Middle School Special Education Time Out Room.

Mr. Amoto Lawn and Tree Service (\$2,725.00) – Payment is for labor and materials to remove four dead pine trees and other volunteer brush next to the Central Office Building.

Sandquist Construction (\$1,782.00) – Payment is for labor and materials to modify / repair the Waverly High School Auditorium Bulkhead to accommodate the new projection screen.

Siemens Industry, Incorporated (\$7,695.50) – Final payment is for labor and materials to replace four HVAC control boards in the heating / cooling system at Waverly High School.

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

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Amazon (\$189.27) – Payment is for a battery backup / surge protector for the new voice over internet protocol telephone system.

DLR Group (\$1,345.00) – Payment is for professional services (\$1,345.00 expanded construction services) related to the School District 145 bond issue projects.

Huntel Communications (\$481.40) – Payment is for labor and materials to move the Waverly High School paging / intercom system to the new Mitel telephone system.

Kingery Construction Company (\$6,000.00) – Payment Application #15 (final) is for labor and materials related to the Waverly Intermediate School Renovation and Site Improvement Project.

***Qualified Capital Purpose Undertaking***

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No claims this month.

***Bond Debt Service***

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No claims this month.

***Depreciation Fund***

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No claims this month.

March, 2019 Fiscal Year to Date Expenses Compared to Budget = \$1,259,098  
under budget or 5.39%.

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,069,635.00	\$753,492.90	\$4,759,217.12	47.26
1112	SPEECH	\$0.00	\$0.00	\$0.00	0.00
1116	LITERACY	\$0.00	\$0.00	\$0.00	0.00
1127	GERMAN	\$0.00	\$0.00	\$0.00	0.00
1160	POVERTY	\$277,411.00	\$21,435.16	\$130,129.41	46.91
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,063,376.00	\$237,022.91	\$1,421,528.10	46.40
1227	HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$555,643.00	\$44,186.20	\$270,667.95	48.71
2130	HEALTH SERVICES	\$182,629.00	\$13,641.43	\$77,723.60	42.56
2141	PSYCHOLOGICAL SERVICES	\$106,510.00	\$8,766.74	\$54,319.47	51.00
2151	SPEECH PATHOLOGY	\$191,719.00	\$15,338.87	\$97,837.19	51.03
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$1,211.50	15.34
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$2,080.02	57.78
2190	SCHOOL ACTIVITIES/ATHLETICS	\$482,696.00	\$36,561.68	\$254,080.31	52.64
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$456,813.00	\$16,788.28	\$127,477.64	27.91
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$105.00	\$3,812.23	12.18
2220	LIBRARY/MEDIA SERVICES	\$379,050.00	\$28,411.52	\$177,396.39	46.80
2230	TECHNOLOGY	\$542,142.00	\$55,589.91	\$392,430.06	72.39
2310	BOARD OF EDUCATION	\$134,104.00	\$25,766.40	\$80,618.55	60.12
2320	OFFICE OF SUPERINTENDENT	\$560,452.00	\$30,969.63	\$192,507.81	34.35
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$1,140.00	\$4,546.00	11.37
2410	OFFICE OF THE PRINCIPAL	\$1,253,167.00	\$101,367.41	\$615,851.82	49.14
2510	SUPPORT SERVICES/BUSINESS	\$285,951.00	\$4,931.13	\$159,104.39	55.64
2610	OPERATION OF BUILDINGS	\$1,592,480.00	\$121,033.11	\$632,973.43	39.75
2620	MAINTENANCE OF BUILDINGS	\$1,623,532.00	\$60,682.67	\$525,775.42	32.38
2630	CARE AND UPKEEP OF GROUNDS	\$284,972.00	\$12,823.11	\$66,158.94	23.22
2710	TRANSPORTATION-REG	\$984,554.00	\$54,150.95	\$297,610.61	30.23
2712	TRANSPORTATION-SPED SCHOOL AGE	\$185,005.00	\$14,917.58	\$62,377.43	33.72
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$105.50	\$7,842.24	142.59
3535	HIGH ABILITY LEARNER	\$25,930.00	\$4,449.46	\$24,855.65	95.86
3540	STATE EARLY CHILDHOOD	\$91,544.00	\$620.37	\$4,871.40	5.32
3575	NEBRASKA INNOVATION GRANT	\$43,830.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00

**Budget Worksheet by Function**  
February 2019

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
5000 DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200 TITLE 1-PART A	\$192,909.00	\$15,161.78	\$80,404.62	41.68
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$4,400.00	0.00
6310 TITLE II-PART A	\$61,951.00	\$527.82	\$4,250.04	6.86
6404 IDEA PART B BASE ALLOCATION	\$157,150.00	\$11,970.24	\$81,288.23	51.73
6406 IDEA PRESCHOOL 619 BASE	\$5,500.00	\$192.50	\$8,164.56	148.45
6409 IDEA/ENROLLMENT POVERTY PART B	\$245,693.00	\$12,742.21	\$115,234.80	46.90
6412 IDEA PART B PROPORTIONATE SHARE	\$20,000.00	\$165.00	\$12,304.49	61.52
8000 TRANSFERS	\$0.00	\$0.00	\$0.00	0.00
01 GENERAL FUND	\$24,144,648.00	\$1,705,057.47	\$10,751,051.42	44.53

*45.98*

As of February 12th, 2019, I am officially resigning my position of head football coach here at Waverly. The time that I have had here has been some of the most influential times of my life. I will walk away knowing that it is Waverly that has made me into the coach I am today.

I am also resigning my teaching and head boys soccer job at the end of the school year.

Thanks

Tim Williams  
Waverly High School  
Educator  
Head Football Coach  
Head Soccer Coach  
[tim.williams@district145.org](mailto:tim.williams@district145.org)

Gretchen Antholz-Meyerson  
8527 Horizon Drive  
Lincoln, Nebraska 68505

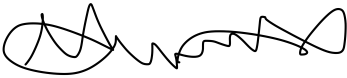
February 2019

Dr. Cory Worrell  
School District 145  
14511 Heywood  
Box 426  
Waverly, NE 68462

Dear Dr. Worrell and District 145 School Board Members,

Please accept this letter as notice of my resignation from my teaching position in District 145, effective immediately. I have decided after a year at home with my son that my most important job is to be with my little one and be a part of each of his new experiences. This was a very difficult decision as I love the students, staff, and families of District 145. I will greatly miss being a part of the quality education, valuable experiences, and meaningful relationships that the district provides. It has been a wonderful opportunity to be able to teach in this district, one that I am extremely thankful for. Thank you for everything you do for the students and staff!

Respectfully,

A handwritten signature in black ink, appearing to read 'Gretchen Antholz-Meyerson', with a stylized, cursive-like script.

Gretchen Antholz-Meyerson

## Board of Education Regular Meeting

Monday, February 4, 2019 7:00 PM Central

Central Office Building  
14511 Heywood  
Waverly, NE 68462-0426

Scott Claycomb: Present

Andy Grosshans: Absent

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 5, Absent: 1.

### 1. OPENING OF THE MEETING

#### 1.1. Call to Order

The Regular Meeting of the School District 145 Board of Education was called to order on Monday, February 4, 2019 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

#### 1.2. Open Meetings Act

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

#### 1.3. Publication of Meeting

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

#### 1.4. Roll Call

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

#### 1.5. Pledge of Allegiance

### 2. APPROVAL OF AGENDA

#### 2.1. Approve Agenda

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

### 3. REPORTS

#### 3.1. Building / District Administrators

Kris Spath and Waverly High School students presented on an iCEV (Advanced Agriculture) course students are taking at WHS.

Craig Patzel, Waverly Intermediate School Principal, presented to the Board on Viking Villages.

Ross Ricenbaw had a written report that is attached.

#### 3.2. Superintendent

- Bus safety - Pick up and drop off in and around buildings.
- High Ability Learner Program - Will recommend to make it a 1.0 F.T.E. for next year.
- Waverly High School Principal Interview Process

Legislative Update - Property Tax Bills to watch:

- LB 314 - Senator Briese. Adopt the Remote Seller Sales Tax Collection.
- LB 103 Senator Linehan,- Change Provisions relating to property tax requests.
- LB 497 Senator Friesen - Adopt the School District Property Tax Authority Act and change revenue and taxation provision.
- We need to watch Governor Ricketts budget proposal related to public education. This includes levy limits.
- LB 147 - Senator Groene on the use of physical force or physical restraint or removal from a class in response to student behavior.

#### 3.3. Board Reports

There were no committee reports.

Board Committees for 2019-Listed below: \*denotes Chairperson

Planning & Development - \*Andy Grosshans, Robin Kappler, and Jessie Zuniga  
Buildings, Grounds, & Transportation - \*Scott Claycomb, Chad Kendall, and Cheryl Landon  
Performance & Assessment - \*Jessie Zuniga, Cheryl Landon, and Chad Kendall  
Americanism - \*Cheryl Landon, Jessie Zuniga, and Chad Kendall  
Policy / Advocacy - \*Robin Kappler, Scott Claycomb, and Andy Grosshans  
Foundation For Education – Andy Grosshans

Waverly Middle School Steering Committee – Robin Kappler  
Waverly High School Steering Committee – Scott Claycomb

### 3.4. Other Reports

Mayor Mike Werner reviewed the traffic study that was done in and around Waverly and shared the recommendations that were made. This is attached.

## 4. RECOGNITION OF VISITORS / OPEN FORUM

No one addressed the Board during Open Forum.

## 5. ACTION ITEMS

### 5.1. Consent Agenda

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

#### 5.1.1. Meeting Minutes

Approved the January 7, 2019 Regular Meeting Minutes and the January 27, 2019 Special Meeting Minutes.

#### 5.1.2. Staff Resignations / Terminations

Brandy Conradt, Food Service Worker, Waverly Middle School, resignation effective January 25, 2019.

Madison Jones, Middle School Volleyball, resignation effective immediately.

#### 5.1.3. Staff Hires / Reassignments

Jarid Massa, Food Service Worker, Waverly High School, 6.5hrs. / day, \$12.55 / hour, effective date 12/19/18, Replacement for Steve Baer.

Cindy Blankenship, Day Custodian, Hamlow Elementary, 8 / hrs. / day, \$13.00 / hour, effective date 1/29/19, Replacement for Twila Rhoades.

Lindsay Homan, Food Service Worker, Hamlow Elementary, 6 hrs./day, \$11.15/hour, effective 12/14/18, Replacement for Sharin Bennett

#### 5.1.4. Extra-Duty Assignments

Madison Jones, Assistant Softball Coach, Waverly High School, Category VI, Level 1,  
Replacement for Karly Barada

#### 5.1.5. Fund Balances

Fund Balances as of January 30, 2019:  
General Fund = \$4,945,380.98  
Special Building Fund = \$660,082.35  
Bond 2016 (Debt) = \$49,605.34  
Bond 2015 (Debt) = \$68,641.81  
Bond 2010 (Debt) = \$347,454.37  
Bond 2008 (Debt) = \$209,646.07  
Bond 2015 / 2016 Construction Proceeds = \$616,324.20  
Bond 2011 A / B K - 8 (Debt) = \$238,421.46  
Bond 2011 C 9 - 12 (Debt) = \$258,706.39  
Hot Lunch = \$394,958.73  
2003 QCPUF = \$7,787.39  
2010 QCPUF = \$24,242.73  
2012 QCPUF = \$31,358.24  
2013 QCPUF = \$63,872.77  
Depreciation Fund = \$464,331.28

#### 5.1.6. Fund Claims

Fund Claims for February 4, 2019:  
Payroll, Imprest, and General Fund Claims = \$1,722,279.86  
Special Building Fund Claims = \$21,341.44  
Bond 2015 / 2016 Construction Proceeds Claims = \$44,952.00

#### 5.1.7. Acceptance of Donations

#### 5.2. Out of State Trip Request

Approve the out of state trip request for 8th grade band students to Kansas City, Missouri on May 4th, 2019 passed with a motion by Robin Kappler and a second by Chad Kendall.  
Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

#### 5.3. Teacher Resignation

Approve the resignation of Hamlow Elementary Teacher Jenny Wyatt effective March 6th, 2019 passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Nay, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 4, Nay: 1

#### 5.4. High Ability Learner Position

Approve High Ability Learner Coordinator position as a 1.0 F.T.E. (increase from .6 F.T.E. to 1.0 F.T.E.) passed with a motion by Jessica Zuniga and a second by Scott Claycomb.

Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

#### 5.5. 2019 - 2020 School Calendar

Approve the 2019 2020 School Calendar passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

#### 5.6. Snow / Weather Days Make Up

Approve making up two weather days for students and staff (Students would have a full day of school on May 22nd, 23rd and a 1/2 day May 24. Staff would have a full day of work on May 23rd and a 1/2 day May 24th). passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

### 6. Discussion Items

#### 6.1. NASB Monthly Update

#### 6.2. Superintendent Evaluation Information

### 7. Convene Closed Session

#### 7.1. Convene Closed Session

There was no closed session.

#### 7.1.1. Restate Closed Session Reason

### 8. Reconvene to Open Session

#### 8.1. Reconvene Open Session

### 9. Upcoming Board Activities

#### 9.1. Committee Meetings

9.2. Board Meetings

Next regular board meeting will be held on Monday, March 4th, 2019 at 7:00 p.m. in Waverly.

9.3. Board Training/Development

10. Adjournment

Vice - President Landon adjourned the meeting at 8:13 P.M.

11. For Your Information

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

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

Recording Secretary

\_\_\_\_\_

Attest: Board Secretary

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

<b>Fund</b>	<b>January 30, 2019</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>February 27, 2019</b>
General	4,945,380.98	2,237,942.12	1,702,937.54	5,480,385.56
Building	660,082.35	111,980.80	66,293.44	705,769.71
Bond 2016 (Debt)	49,605.34	32,942.10	-	82,547.44
Bond 2015 (Debt)	68,641.81	49,708.84	-	118,350.65
Bond 2010 (Debt)	347,454.37	27,113.12	-	374,567.49
Bond 2008 (Debt)	209,646.07	23.13	-	209,669.20
Bond 15 Construction	616,324.20	1,124.42	-	617,448.62
Bond 11 A/B K-8 Debt	238,421.46	60,805.46	-	299,226.92
Bond 11 C 9-12 Debt	258,706.39	24,090.25	-	282,796.64
Hot Lunch	394,958.73	91,798.52	101,494.80	385,262.45
2003 QCPUF	7,787.39	0.78	-	7,788.17
2010 QCPUF	24,242.73	4,589.31	-	28,832.04
2012 QCPUF	31,358.24	13,291.91	-	44,650.15
2013 QCPUF	63,872.77	30,200.43	-	94,073.20
Depreciation	464,331.28	51.23	-	464,382.51
<b>Total</b>	<b>8,380,814.11</b>	<b>2,685,662.42</b>	<b>1,870,725.78</b>	<b>9,195,750.75</b>

Brad,

After speaking to you I would like to formally resign at the girls tennis head coach. The responsibilities as an elementary teacher are many and I want to focus on my time and energy on my 4th graders. There are many things I missed out on while coaching last spring, such as Pioneer Festival, that are moments I don't want to continue to miss. On top of this, some personal reasons have come up that would make this season much more difficult. I really enjoyed my time working with the girls and wish them nothing but the best in the future. I want to continue to see the tennis program growth and excel, but at this point in my life I don't believe I am the best coach to help accomplish this.

Thank you for your support and understanding. Go Vikings!  
Abbigail Porath

# NCSA Federal Update

## FORESIGHT LAW+POLICY

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

*By Reg Leichty, Foresight Law+Policy*

*February 2019*

### Introduction

As the 116<sup>th</sup> Congress gets underway, the congressional education committees are now in place and beginning work on a number of important education policy issues, including discussing the future of the Higher Education Act. The February edition of the NCSA/Foresight Law + Policy update describes this initial committee-level work and also provides insights about other federal education policy developments relevant to Nebraska's public education leaders.

*We hope you will use this information as a basis for conversations with peers about the role of federal education policy and funding in Nebraska and suggest ideas that NCSA can recommend to Nebraska's congressional delegation.*

### House Education Committee Roster Released

In late January, House leaders announced the Education and Labor Committee's membership. The committee, led by Chairman Bobby Scott (D-VA) and Ranking Member Virginia Foxx (R-NC), expanded by 10 members for the 116<sup>th</sup> Congress and includes many new faces, but no Nebraskans.

The following Democrats will serve on the committee:

New committee members: Rep. Josh Harder (CA), Rep. Jahana Hayes (CT), Rep. Pramila Jayapal (WA), Rep. Susie Lee (NV), Rep. Andy Levin (MI), Rep. Lucy McBath (GA), Rep. Joe Morelle (NY), Rep. Ilhan Omar (MN), Rep. Kim Schrier (WA), Rep. Donna Shalala (FL), Rep. Haley Stevens (MI), Rep. David Trone (MD), Rep. Lauren Underwood (IL), and Rep. Susan Wild (PA). These new committee members will join the following veteran committee members: Rep. Bobby Scott (VA), Rep. Susan Davis (CA), Rep. Raúl Grijalva (AZ), Rep. Joe Courtney (CT), Rep. Marcia Fudge (OH), Rep. Mark Takano (CA), Rep. Alma Adams (NC), Rep. DeSaulnier (CA), Rep. Donald Norcross (NJ), Rep. Raja Krishnamoorthi (IL), Rep. Susan

Bonamici (OR), Rep. Gregorio Kilili Sablan (N.M.I), Rep, Frederica Wilson (FL), Rep. Adriano Espaillat (NY).

The following Republicans will serve on the committee:

New committee members: Rep. Jim Banks (IN), Rep. Mark Walker (NC), Rep. James Comer (KY), Rep. Ben Cline (VA), Rep. Russ Fulcher (ID), Rep. Van Taylor (TX), Rep. Steve Watkins (KS), Rep. Ron Wright (TX), Rep. Dan Meuser (PA), Rep. William Timmons (SC), Rep. Dusty Johnson (SD). These new committee members will join the following committee veterans: Rep. Virginia Foxx (NC), Rep. Phil Roe (TN), Rep. Glenn Thompson (PA), Rep. Tim Walberg (MI), Rep. Brett Guthrie (KY), Rep. Bradley Byrne (AL), Rep. Glenn Grothman (WI); Rep. Elise Stefanik (NY), Rep. Rick Allen (GA), Rep. Francis Rooney (FL), and Rep. Lloyd Smucker (PA).

The House Education and Labor Committee also announced the members who will lead its subcommittees. The Subcommittee on Early Childhood, Elementary, and Secondary Education will be led by Del. Gregorio Kilili Sablan (Northern Marianna Islands) and Rep. Rick Allen (R-GA). The Subcommittee on Higher Education and Workforce Investment will be led by Rep. Susan Davis (D-CA) and Rep. Lloyd Smucker (R-PA). There is a new subcommittee focused on Civil Rights and Human Services that will be led by Rep. Susan Bonamici (D-OR) and Rep. James Comer (R-KY).

### **Senate and House Ed Committees to Focus on Updating the Higher Education Act**

Senate Health, Education, Labor and Pensions Committee Chairman Lamar Alexander (R-TN) announced plans on February 4 to restart discussions about updating the Higher Education Act (HEA). Senator Alexander said the HELP Committee will hold HEA focused hearings this winter, ideally leading to a committee vote on bipartisan HEA reauthorization legislation in the spring. He noted that it will be difficult to move an HEA reauthorization bill through the Senate this year but expressed hope that early Senate action could lead to negotiations with the House over the summer and fall. The HEA is important to K12 leaders, given the law's focus on issues such as educator preparation and induction, college access programs, and better alignment with secondary education. On the other side of the Capitol, House Education and the Workforce Committee Chairman Scott (D-VA) also plans to focus on the HEA, but he has suggested that it may take all of 2019 to move a bill through his committee and the full House, which would set negotiations with the Senate back by at least six-months.

*NCSA plans to closely monitor the committee's work on the HEA and will provide updates on their progress, so that district leaders in Nebraska can help the state's congressional delegation understand how to best approach this important legislation.*

### **House Democrats Introduce School Infrastructure Legislation**

House Education and Labor Committee Chairman Bobby Scott (VA) and 153 cosponsors introduced legislation in late January to create a new "\$70 billion grant program and \$30 billion tax credit bond program" to improve school facilities, with a focus on schools designated as a health or safety risk to students and staff. The measure, the Rebuild America's Schools Act (H.R.865) is similar to legislation championed by Chairman Scott during the 115<sup>th</sup> Congress, but with the

Democrats now in charge of the House education committee's agenda, we expect the legislation to be a significant focus of the panel's early 2019 work. In addition to proposing new funding for school infrastructure, including investments in broadband and digital learning initiatives, the bill calls for the development of a comprehensive national database on the condition of public schools.

### **Nebraska Wins Preschool Development Grant**

The U.S. Department of Health and Human Services and U.S. Department of Education announced that 45 states and territories, including Nebraska, were awarded funding through the Every Student Succeeds Act's Preschool Development Grant Birth through Five grant competition. Nebraska received \$4.1 million. Congress designed the \$250 million competitive federal grant to improve states' existing early childhood landscape by building upon existing federal, state, and local early care and learning investments. The first year of the grants will fund state-level needs assessments and strategic planning to optimize existing early childhood education resources. The grant focuses on three major activities: maximizing parental choice; improving transitions within early care and learning programs and with elementary schools; and improving overall quality of ECE programs. Awards are for use during 2019 and awardees are eligible to apply for renewals grants prior to the end of 2019.

### **New ESSA Guidance Published**

The Department of Education published proposed [Every Student Succeeds Act guidance](#), which is designed to clarify the law's "supplement, not supplant" requirements and highlight the new flexibility districts have to demonstrate compliance. The proposal is available on the Department of Education's website, and the public comment period will be open for 30 days. Comments can be submitted by emailing [oesefeedback@ed.gov](mailto:oesefeedback@ed.gov) no later than February 25, 2019.

### **Government Accountability Office Releases New Report Examining K-12 Program Performance**

The Government Accountability Office (GAO) released a report late last month titled "[K-12 Education: Challenges to Assessing Program Performance and Recent Efforts to Address Them](#)". The report, requested by Senator Ron Johnson (R-WI), focused on four performance evaluation areas: (1) oversight and monitoring; (2) data quality; (3) capacity; and (4) methodological limitations. In requesting the report, Senator Johnson noted that education grant awards have generally increased in number and size over the past decade and raised questions about how the Department of Education assesses the performance of the wide array of education programs. No specific near-term Congressional action is expected as a result of the report.

### **Secretary DeVos Addresses U.S. Conference of Mayors**

Secretary of Education Betsy DeVos addressed the winter meeting of the U.S. Conference of Mayors making remarks touching on a number of areas, including the relationship between education and the nation's workforce. DeVos said there is a "...disconnect between education and the economy...[and]... as mayors, you have an important opportunity to build relationships

between employers and educators.” She also discussed the new Perkins Career and Technical Education Act, saying the law “...gives states, districts, and community colleges more freedom to decide how to use taxpayer dollars to prepare students for success. And as mayors, this year you have a critical role in helping your state shape its Perkins plan. For the first time, the law urges you and other local leaders to regularly evaluate student needs and how programs are meeting those needs.” Interested school administrators can read Sec. DeVos’ complete remarks [here](#).

### **Office of Elementary and Secondary Education Releases Youth Violence Prevention Presentation**

The Department of Education and the Department of Health and Human Services produced a new presentation titled: *Addressing the Risk of Violent Behavior in Youth: Know the Signs of Youth Violence and How to Identify and Reduce Risk in Schools*. The presentation is designed to “help teachers and school personnel identify behaviors and other signs that could result in youth violence.” Interested school administrators can access the presentation on the Office of Elementary and Secondary Education’s [webpage](#).

### **U.S. Department of Education Plans new Initiative Focused on Decreasing use of Seclusion and Restraint**

The Department of Education announced the launch of an initiative intended to address the inappropriate use of restraint and seclusion. The project will be led by the Office for Civil Rights in partnership with the Office of Special Education and Rehabilitative Services. Activities will include compliance reviews, data quality improvements, and additional technical assistance for schools. Speaking about the project, Secretary DeVos said, “This initiative will not only allow us to support children with disabilities but will also provide technical assistance to help meet the professional learning needs of those within the system serving students,” Secretary DeVos added. “The only way to ensure the success of all children with disabilities is to meet the needs of each child with a disability. This initiative furthers that important mission.”

### **Notable New Education Legislation**

#### **Recent Publications**

- NASBE announced the redesign of its popular online resource, the Healthy Schools Database. The new version, the NASBE State Policy Database on School Health, aligns all existing state statutory and regulatory language on student health to the components of the Center for Disease Control and Prevention's framework for school health promotion, known as the Whole School, Whole Community, Whole Child (WSCC) model.
- The Government Accountability Office released a report titled “K-12 Education: Challenges to Assessing Program Performance and Recent Efforts to Address Them”.
- Chiefs for Change released a new report titled “Let’s Get to Work: Learning from Success in Career and Technical Education”.

- The National Center for Education Statistics at the Institute of Education Sciences released a report titled “Cyberbullying and Cell Phone Policy in U.S. Primary and Secondary Schools”.
- The American Academy of Pediatrics released a policy statement titled “The Link Between School Attendance and Good Health”.
- Third Way released a report titled “Ripple Effect: The Cost of the College Dropout Rate”.
- The American Institute for Research released the results of a new survey titled “2018 National Survey of Postsecondary Competency Based Education”.
- The Black Male Institute at UCLA’s Graduate School of Education and Information Studies released an analysis titled “Young, Black, and Houseless: An analysis of LA County Black Homeless Student Population”.
- Child Trends released a report titled “Using Policy to Create Healthy Schools: Resources to Support Policymakers and Advocates”.
- The Collaborative for Academic, Social and Emotional Learning (CASEL) launched “A Guide to Schoolwide Social and Emotional Learning”.
- The Data Quality Campaign released a new report titled “Growth Data: It Matters, and It’s Complicated”. The brief explores the different ways states have committed to measuring student growth and what that means for education stakeholders and their understanding of student success.
- The National Center for Education Statistics released the nation’s high school graduation rate figures for the 2016-2017 school year.
- iNACOL released a report titled “Moving Toward Mastery: Growing, Developing and Sustaining Educators for Competency-Based Education”.
- The National Alliance for Public Charter Schools released its annual ranking of charter school laws “Measuring Up to the Model: A Ranking of State Public Charter School Laws”.
- RAND Corporation released a report titled “Are Educators Setting Goals for Social-Emotional Learning? Evidence from Nationally Representative Surveys”.
- RAND Corp. released a publication titled “Artificial Intelligence Applications to Support Teachers and Teaching: A Review of Promising Applications, Challenges, and Risks”.
- The First Five Years Fund released a “Quality Early Learning and Child Care Toolkit for Congress”.
- The Education Commission of the States released a policy analysis titled “The Status of School Discipline in State Policy”.

- The Aspen Institute National Commission on Social, Emotional, and Academic Development released a report titled “From a Nation at Risk to a Nation at Hope”.
- The National Education Policy Center released a report titled “Examining the New Phenomenon of Teachers as Brand Ambassadors”.
- The Jack Kent Cooke Foundation released a report titled “Persistence: The Success of Students Who Transfer from Community Colleges to Selective Four-Year Institutions”.
- The Georgetown Law Center on Poverty and Inequality and the Vera Institute of Justice released a report titled “Investing in Futures: Economic and Fiscal Benefits of Postsecondary Education in Prison”.
- The National Institute for Early Education Research published a report titled “Barriers to Expansion of NC Pre-K: Problems and Potential Solutions”.
- The Consortium for School Networking (CoSN) published a report titled “Driving K-12 Innovation: 2019 Hurdles”, which explores the top five hurdles affecting technology in K-12 learning environments.
- Babson Survey Research Group released the results of a new study titled “Freeing the Textbook: Educational Resources in U.S. Higher Education, 2018”.
- The Government Accountability Office released a report titled “Food Insecurity: Better Information Could Help Eligible College Students Access Federal Food Assistance Benefits”.
- The Council of Chief State School Officers released a new report titled “Vision and Guidance for a Diverse and Learner-Ready Teacher Workforce”.
- The Center for American progress released a brief titled “11 Ways New Governors Can Lead on Education Through Executive Actions”.
- Learning Heroes released a publication titled “Parents 2018: Going Beyond Good Grades”.
- The Education Trust released a publication titled “Can Undocumented Students Access Free College Programs?”.



**Reg Leichty**

Founding Partner  
Foresight Law + Policy

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

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

## NASB Monthly Update for Board Meetings

Agenda Item: MARCH 2019

### **“NASB Update”**

Welcome to March. The Legislature is over one-third of the way through, with MANY of your peer board members coming to Lincoln to testify on various bills. Thanks too, to all of the districts who have sent letters or contacted Senators on bills, specifically as it relates to school spending. Your engagement, large or small, has an impact.

To stay up to speed on all bills, most of which have constant movement, bookmark “Bills to Follow” at [www.NASBonline.org](http://www.NASBonline.org)

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

It is important to know how each specific bill impacts your specific district and community in both the short term, and long term. Please let NASB know how we can help.

February saw both the Budget & Finance Workshops, and the annual President’s Retreat. Great attendance and engagement for all, thanks to those who were able to attend.

In March, NASB will be:

- Conducting the NAEP State Convention (March 26-27 in Grand Island)
- Attending the NSBA Annual Conference (March 30 - April 1 in Philadelphia)
- Hosting Spring Legal Workshops (April 16 – Gering, April 17 – North Platte, April 24 – La Vista)

***You can learn more, and register for the above events at [www.NASBonline.org](http://www.NASBonline.org)***

Stay engaged online at [www.NASBonline.org](http://www.NASBonline.org)

Follow NASB on twitter at [www.twitter.com/NASBonline](https://www.twitter.com/NASBonline) using the hashtag #liveNASB

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

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

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

**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

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01 2212 281 0 000		MAR 19-0001	HEALTH BENEFITS	1,709.36
01 2220 281 1 003		MAR 19-0001	HEALTH BENEFITS	662.87
01 2220 281 1 004		MAR 19-0001	HEALTH BENEFITS	994.30
01 2220 281 1 006		MAR 19-0001	HEALTH BENEFITS	994.31
01 2220 281 2 001		MAR 19-0001	HEALTH BENEFITS	1,402.68
01 2141 281 1 006		MAR 19-0001	HEALTH BENEFITS	341.87
01 2141 281 2 001		MAR 19-0001	HEALTH BENEFITS	341.87
01 2141 281 2 002		MAR 19-0001	HEALTH BENEFITS	341.88
01 2151 281 1 003		MAR 19-0001	HEALTH BENEFITS	1,402.68
01 2151 281 1 004		MAR 19-0001	HEALTH BENEFITS	828.59
01 2151 281 1 006		MAR 19-0001	HEALTH BENEFITS	828.59
01 2120 281 2 002		MAR 19-0001	HEALTH BENEFITS	1,241.49
01 2130 282 1 003		MAR 19-0001	HEALTH BENEFITS	28.67
01 2130 282 1 004		MAR 19-0001	HEALTH BENEFITS	636.60
01 2130 282 1 006		MAR 19-0001	HEALTH BENEFITS	636.60
01 2141 281 1 003		MAR 19-0001	HEALTH BENEFITS	341.87
01 2141 281 1 004		MAR 19-0001	HEALTH BENEFITS	341.87
01 1200 281 1 003 1223		MAR 19-0001	HEALTH BENEFITS	930.15
01 1200 281 2 001 1225		MAR 19-0001	HEALTH BENEFITS	1,051.96
01 2120 281 1 003		MAR 19-0001	HEALTH BENEFITS	620.75
01 2120 281 1 004		MAR 19-0001	HEALTH BENEFITS	1,657.18
01 2120 281 1 006		MAR 19-0001	HEALTH BENEFITS	1,051.96
01 2120 281 2 001		MAR 19-0001	HEALTH BENEFITS	3,148.46
01 1200 281 1 006 1221		MAR 19-0001	HEALTH BENEFITS	3,639.29
01 1200 281 2 001 1221		MAR 19-0001	HEALTH BENEFITS	2,008.88
01 1200 281 2 002 1221		MAR 19-0001	HEALTH BENEFITS	4,526.76
01 1200 281 1 004 1222		MAR 19-0001	HEALTH BENEFITS	828.59
01 1200 281 2 001 1222		MAR 19-0001	HEALTH BENEFITS	515.94
01 1200 281 2 002 1222		MAR 19-0001	HEALTH BENEFITS	1,241.49
01 1100 281 2 002 1194		MAR 19-0001	HEALTH BENEFITS	1,657.18
01 1200 281 2 001 1212		MAR 19-0001	HEALTH BENEFITS	854.68
01 1200 281 0 000 1214		MAR 19-0001	HEALTH BENEFITS	1,454.86
01 1200 282 0 000 1214		MAR 19-0001	HEALTH BENEFITS	159.15
01 1200 281 1 003 1221		MAR 19-0001	HEALTH BENEFITS	4,142.95

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 281 1 004 1221		MAR 19-0001	HEALTH BENEFITS	2,231.27
01 1100 281 1 006 1194		MAR 19-0001	HEALTH BENEFITS	940.28
01 1100 281 2 001 1193		MAR 19-0001	HEALTH BENEFITS	546.87
01 1100 281 2 002 1193		MAR 19-0001	HEALTH BENEFITS	1,321.37
01 1100 281 1 003 1194		MAR 19-0001	HEALTH BENEFITS	82.86
01 1100 281 1 006 1194		MAR 19-0001	HEALTH BENEFITS	480.59
01 1100 281 2 001 1194		MAR 19-0001	HEALTH BENEFITS	1,093.73
01 1100 281 1 004 1190		MAR 19-0001	HEALTH BENEFITS	185.74
01 1100 281 1 006 1190		MAR 19-0001	HEALTH BENEFITS	128.98
01 1100 281 2 001 1190		MAR 19-0001	HEALTH BENEFITS	1,241.49
01 1100 281 2 002 1190		MAR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 1 003 1193		MAR 19-0001	HEALTH BENEFITS	606.20
01 1100 281 1 004 1193		MAR 19-0001	HEALTH BENEFITS	940.28
01 1100 281 2 001 1172		MAR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 001 1174		MAR 19-0001	HEALTH BENEFITS	704.81
01 1100 281 2 002 1174		MAR 19-0001	HEALTH BENEFITS	625.63
01 1100 281 2 001 1176		MAR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 002 1176		MAR 19-0001	HEALTH BENEFITS	1,290.42
01 1100 281 1 003 1190		MAR 19-0001	HEALTH BENEFITS	201.22
01 1100 281 2 001 1168		MAR 19-0001	HEALTH BENEFITS	2,017.84
01 1100 281 2 002 1168		MAR 19-0001	HEALTH BENEFITS	1,886.77
01 1100 281 2 001 1169		MAR 19-0001	HEALTH BENEFITS	1,126.88
01 1100 281 2 001 1169		MAR 19-0001	HEALTH BENEFITS	892.55
01 1100 281 2 001 1170		MAR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 002 1170		MAR 19-0001	HEALTH BENEFITS	1,657.18
01 1100 281 2 001 1155		MAR 19-0001	HEALTH BENEFITS	606.20
01 1160 281 1 004		MAR 19-0001	HEALTH BENEFITS	465.07
01 1160 281 1 003		MAR 19-0001	HEALTH BENEFITS	2,884.12
01 1100 281 1 003 1168		MAR 19-0001	HEALTH BENEFITS	1,402.68
01 1100 281 1 004 1168		MAR 19-0001	HEALTH BENEFITS	1,115.63
01 1100 281 1 006 1168		MAR 19-0001	HEALTH BENEFITS	1,115.63
01 1100 281 2 002 1124		MAR 19-0001	HEALTH BENEFITS	186.51

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 1100 281 2 001 1130	MAR 19-0001	HEALTH BENEFITS		5,123.97
01 1100 281 2 001 1140	MAR 19-0001	HEALTH BENEFITS		5,757.61
01 1100 281 1 004 1150	MAR 19-0001	HEALTH BENEFITS		465.08
01 1100 281 1 006 1150	MAR 19-0001	HEALTH BENEFITS		303.10
01 1100 281 2 001 1153	MAR 19-0001	HEALTH BENEFITS		6,219.97
01 1100 281 2 002 1106	MAR 19-0001	HEALTH BENEFITS		5,362.39
01 1100 281 2 002 1107	MAR 19-0001	HEALTH BENEFITS		6,089.44
01 1100 281 2 002 1108	MAR 19-0001	HEALTH BENEFITS		8,197.71
01 1100 281 2 001 1110	MAR 19-0001	HEALTH BENEFITS		6,615.93
01 1100 281 2 001 1114	MAR 19-0001	HEALTH BENEFITS		701.34
01 1100 281 2 001 1124	MAR 19-0001	HEALTH BENEFITS		2,876.53
01 1100 281 1 003 1103	MAR 19-0001	HEALTH BENEFITS		3,314.36
01 1100 281 1 006 1103	MAR 19-0001	HEALTH BENEFITS		4,878.46
01 1100 281 1 003 1104	MAR 19-0001	HEALTH BENEFITS		2,644.17
01 1100 281 1 006 1104	MAR 19-0001	HEALTH BENEFITS		3,635.75
01 1100 281 1 003 1105	MAR 19-0001	HEALTH BENEFITS		1,051.96
01 1100 281 1 006 1105	MAR 19-0001	HEALTH BENEFITS		5,260.00
			<b>Vendor Total:</b>	<b>216,280.45</b>
63771 BOUND TO STAY BOUND BOOKS			847.85	
01 2220 640 2 002	103384	Books (open PO)		847.85
			<b>Vendor Total:</b>	<b>847.85</b>
63772 BRAINARD HTG. & A/C INC.			100.00	
01 2620 430 2 001	11507	BURNERS REPAIR		100.00
			<b>Vendor Total:</b>	<b>100.00</b>
63773 BRYANLGH MEDICAL CENTER EAST			150.00	
01 2190 913 2 001	IN249291	TRAINER DEC 18		150.00
			<b>Vendor Total:</b>	<b>150.00</b>
63774 BUS PARTS WAREHOUSE			463.78	
01 2710 430 0 000	IN106693	KIDWARNING LIGHT		463.78
			<b>Vendor Total:</b>	<b>463.78</b>
63775 CASS COUNTY REFUSE			225.00	
01 2620 430 0 000	800-0219	TRASH SVS 2/1/19-2/28/19		225.00
			<b>Vendor Total:</b>	<b>225.00</b>
63776 CENTERPOINT ENERGY SERVICES			6,981.29	
01 2610 621 1 004	3550943	SVS 12/1/18-12/31/18		135.22
01 2610 621 0 000	3550943	SVS 12/1/18-12/31/18		94.04
01 2610 621 1 006	3550943	SVS 12/1/18-12/31/18		2,060.30
01 2610 621 1 003	3550943	SVS 12/1/18-12/31/18		1,184.16
01 2610 621 2 001	3550943	SVS 12/1/18-12/31/18		3,507.57
			<b>Vendor Total:</b>	<b>6,981.29</b>
63777 CHARTER COMMUNICATIONS			96.40	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 340 0 000	010769001271	SVS 2/7/19-3/6/19		96.40
	9			
	63777 CHARTER COMMUNICATIONS		52.12	
01 2320 430 0 000	010815102011	SVS 2/10/19-3/9/19		52.12
	9			
	63778 CITY OF WAVERLY		186.84	
				<b>Vendor Total: 148.52</b>
01 2610 410 1 006	1252001-0219	SVS 12/26/18-1/25/19		186.84
	63778 CITY OF WAVERLY		111.89	
01 2610 410 1 006	1254001-0219	SVS 12/26/18-1/25/19		111.89
	63778 CITY OF WAVERLY		60.06	
01 2610 410 0 000	1254501-0219	SVS 12/26/18-1/25/19		60.06
	63778 CITY OF WAVERLY		270.71	
01 2610 410 1 004	1521001-0219	SVS 12/26/18-1/25/19		270.71
	63778 CITY OF WAVERLY		186.84	
01 2610 410 2 001	1581001-0219	SVS 12/26/18-1/25/19		186.84
	63778 CITY OF WAVERLY		186.84	
01 2610 410 2 001	1582001-0219	SVS 12/26/18-1/25/19		186.84
	63778 CITY OF WAVERLY		737.52	
01 2610 410 2 001	1584001-0219	SVS 12/26/18-1/25/19		737.52
	63778 CITY OF WAVERLY		423.76	
01 2610 410 2 002	1584101-0219	SVS 12/26/18-1/25/19		423.76
	63778 CITY OF WAVERLY		85.69	
01 2610 410 0 000	1590501-0219	SVS 12/26/18-1/25/19		85.69
	63779 CLASSROOM DIRECT		496.19	
				<b>Vendor Total: 2,250.15</b>
01 1100 610 2 002	308103257921	Pentel 0.9 Lead Refill		3.37
	1106			
01 1100 610 2 002	308103257921	Elmer's Glue Sticks 60pk		22.47
	1106			
01 1100 610 2 002	308103257921	Dowling Magnets 100pk		4.67
	1106			
01 1100 610 2 002	308103257921	Scotch Laminating Pouches		17.35
	1106			
01 1100 610 2 002	308103257921	SunWorks 12x18 const 100pk		22.70
	1106			
01 1100 610 2 002	308103257921	EXPO Dry Erase Eraser		4.64
	1106			
01 1100 610 2 002	308103257921	Scotch Book Tape		12.86
	1106			
01 1100 610 2 002	308103257921	Swingline 747 Black Stapler		54.57
	1106			
01 1100 610 2 002	308103257921	SS Safety Compasses		4.20
	1106			
01 1100 610 2 002	308103257921	Pilot G-2 Green Pens		16.89
	1106			
01 1100 610 2 002	308103257921	Avery 2x4 Shipping labels		11.50
	1106			
01 1100 610 2 002	308103257921	Astrobright Eco Cardstock		15.40
	1106			
01 1100 610 2 002	308103257921	SS 2 Pocket Poly Folder		85.76
	1106			
01 1100 610 2 002	308103257921	EXPO Blue 12pk Chisel		9.53
	1106			
01 1100 610 2 002	308103257921	EXPO Green 12pk Chisel		16.83
	1106			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1106	308103257921	Sharpie Black Fine 12 Pk		36.65
01 1100 610 2 002 1106	308103257921	Astrobright Happy Cardstock		14.75
01 1100 610 2 002 1106	308103257921	Finetec Opaque Watercolor 12pk		20.78
01 1100 610 2 002 1106	308103257921	Sharpie ultra Fine Black		21.30
01 1100 610 2 002 1106	308103257921	24x36 Med Tagboard 100pk		18.75
01 1100 610 2 002 1106	308103257921	12x18 Heavy tagboard 100pk		10.82
01 1100 610 2 002 1106	308103257921	SS Marble Comp Book Hard Cover		70.40
			<b>Vendor Total:</b>	<b>496.19</b>
63780	CORNHUSKER INTNL TRUCKS INC		72.10	
01 2710 430 0 000	3332488	BRAKE LIGHT SWITCH BUS 22		72.10
63780	CORNHUSKER INTNL TRUCKS INC		264.46	
01 2710 430 0 000	3332694	STOCK FILTERS		264.46
63780	CORNHUSKER INTNL TRUCKS INC		247.36	
01 2710 430 0 000	3333062	STOCK FILTERS, MIRROR BUS 2		247.36
63780	CORNHUSKER INTNL TRUCKS INC	(101.25)		
01 2710 430 0 000	CM3329570	BATTERY CORE RETURN		(101.25)
			<b>Vendor Total:</b>	<b>482.67</b>
63781	CROSS DILLON TIRE		6.85	
01 2630 430 1 003	10090736	TIRE MOUNT		6.85
63781	CROSS DILLON TIRE		127.31	
01 2712 430 0 000	10091510	TIRE SUB 5		127.31
			<b>Vendor Total:</b>	<b>134.16</b>
63782	CULLIGAN		34.50	
01 2320 610 0 000	94367-0219	WATER		34.50
			<b>Vendor Total:</b>	<b>34.50</b>
63783	DAS STATE ACCOUNTING - CENTRAL FINANCE		229.49	
01 2230 340 0 000	1151297	SVS JAN 2019		229.49
			<b>Vendor Total:</b>	<b>229.49</b>
63784	DEBORAH RAUNER		231.94	
01 1200 591 0 000 1215	SVS 2/11/19-	SVS 2/11/19-2/15/19 2/15/19		192.50
01 1200 334 0 000 1215	SVS 2/11/19-	SVS 2/11/19-2/15/19 2/15/19		39.44
			<b>Vendor Total:</b>	<b>231.94</b>
63785	DELL MARKETING		510.98	
01 1100 734 2 002 1111	10297292431	Dell 24 UltraSharp Monitor <a href="https://goo.g">https://goo.g</a>		510.98
63785	DELL MARKETING		227.49	
01 2230 734 0 000	10299650800	Dell UltraSharp 24 InfinityEdge Monitor		227.49
			<b>Vendor Total:</b>	<b>738.47</b>
63786	DEMCO		265.80	
01 2220 610 2 001	6556178	Yellow label protectors - 250		16.79
01 2220 610 2 001	6556178	Red label protector - 250		16.79
01 2220 610 2 001	6556178	Vistafoil laminate		98.52
01 2220 610 2 001	6556178	Tabletop display		20.58
01 2220 610 2 001	6556178	Small all purpose easel		22.68

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2220 610 2 001	6556178	Self Ink Custom Stamp		25.24
01 2220 610 2 001	6556178	Kindness Posters		18.99
01 2220 610 2 001	6556178	Kindness Bookmars		8.99
01 2220 610 2 001	6556178	Shipping		37.22
			<b>Vendor Total:</b>	<b>265.80</b>
63787	DIETZE MUSIC/OMAHA - na		53.96	
01 1100 610 2 002	1194 QI0750	Percussion Supplies		53.96
63787	DIETZE MUSIC/OMAHA - na		41.48	
01 1100 610 2 002	1194 QI8819	Percussion Supplies		41.48
63787	DIETZE MUSIC/OMAHA - na		44.00	
01 1100 610 2 002	1194 QI8969	Percussion Supplies		44.00
63787	DIETZE MUSIC/OMAHA - na		70.00	
01 1100 610 2 002	1194 QI9435	Percussion Supplies		70.00
63787	DIETZE MUSIC/OMAHA - na		12.00	
01 1100 610 2 002	1194 QI9953	Percussion Supplies		12.00
			<b>Vendor Total:</b>	<b>221.44</b>
63788	DULTMEIER SALES LLC		22.46	
01 2630 430 1 003	3540084	OIL SIGHT GLASS		4.49
01 2630 430 1 004	3540084	OIL SIGHT GLASS		4.49
01 2630 430 1 006	3540084	OIL SIGHT GLASS		4.49
01 2630 430 2 001	3540084	OIL SIGHT GLASS		4.49
01 2630 430 2 002	3540084	OIL SIGHT GLASS		4.50
			<b>Vendor Total:</b>	<b>22.46</b>
63789	DWIGHT HAUPT'S PIANO SERVICE		111.72	
01 1100 610 2 001	1111 33272	Tune the piano in the Vocal Music Room		111.72
			<b>Vendor Total:</b>	<b>111.72</b>
63790	EAKES OFFICE SOLUTIONS		80.00	
01 1100 610 2 002	1111 7709036-0	COPIER STAPLES		80.00
63790	EAKES OFFICE SOLUTIONS		98.00	
01 1100 610 2 002	1111 7709041-0	COPIER STAPLES		98.00
63790	EAKES OFFICE SOLUTIONS		98.00	
01 1100 610 2 001	1111 7715234-0	COPIER STAPLES		98.00
			<b>Vendor Total:</b>	<b>276.00</b>
63791	ELECTRONIC CONTRACTING		81.00	
01 2620 740 1 003	LN048879	MONITORING FEB, MAR, APR		81.00
			<b>Vendor Total:</b>	<b>81.00</b>
63792	ELECTRONIC SOUND INC		259.40	
01 2620 430 2 001	33083	CONNECTED LOW FOLT CONTROL & ADJ SCREEN		259.40
			<b>Vendor Total:</b>	<b>259.40</b>
63793	EMPOWER CONSULTING		2,000.00	
01 2212 340 0 000	129	K-5 LEARNING LABS - HAMLOW		2,000.00
63793	EMPOWER CONSULTING		2,000.00	
01 2212 340 0 000	130	K-5 LEARNING LABS - EAGLE		2,000.00
63793	EMPOWER CONSULTING		2,200.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 6210 890 1 006	131	K-5 LEARNING LABS - WIS		2,200.00
			<b>Vendor Total:</b>	<b>6,200.00</b>
	63794 ESU #3			30.00
01 2213 330 2 002	EM11815	WORKSHOP - RINE, SACKS		30.00
			<b>Vendor Total:</b>	<b>30.00</b>
	63795 ESU #6			132.86
01 1200 610 2 001	JAN 19	BUSINESS CARDS - FEHRINGER		11.25
1225				
01 2230 320 0 000	JAN 19	TECH HOSTED SVS		121.61
			<b>Vendor Total:</b>	<b>132.86</b>
	63796 FAIRFIELD INN & SUITES KEARNEY			94.00
01 2213 330 1 004	98366	NE STATE READING HOTEL		94.00
	63796 FAIRFIELD INN & SUITES KEARNEY			94.00
01 2213 330 1 004	98367	NE STATE READING HOTEL		94.00
			<b>Vendor Total:</b>	<b>188.00</b>
	63797 FASTENAL COMPANY			7.86
01 2620 740 0 000	NELIN338717	SUPPLIES		7.86
			<b>Vendor Total:</b>	<b>7.86</b>
	63798 FOLLETT EDUCATIONAL SERVICES			3,637.50
01 1100 735 1 003	1345909	SUPPORT AGREEMENT 4/1/19-		727.50
1111		3/31/20		
01 2220 735 1 004	1345909	SUPPORT AGREEMENT 4/1/19-		727.50
		3/31/20		
01 2220 735 1 006	1345909	SUPPORT AGREEMENT 4/1/19-		727.50
		3/31/20		
01 2220 735 2 001	1345909	SUPPORT AGREEMENT 4/1/19-		727.50
		3/31/20		
01 2220 735 2 002	1345909	SUPPORT AGREEMENT 4/1/19-		727.50
		3/31/20		
	63798 FOLLETT EDUCATIONAL SERVICES			151.37
01 2220 640 1 006	395768	See Attached List		151.37
			<b>Vendor Total:</b>	<b>3,788.87</b>
	63799 FOLLETT SCHOOL SOLUTIONS INC			299.45
01 2220 640 2 001	381127F	50 library books		284.25
01 2220 640 2 001	381127F	Cataloging		15.20
	63799 FOLLETT SCHOOL SOLUTIONS INC			57.27
01 2220 640 1 006	395768F	See Attached List		57.27
			<b>Vendor Total:</b>	<b>356.72</b>
	63800 GOODWIN TUCKER GROUP			205.00
01 2620 430 1 003	1216270	RESEARCH LEAK IN STEAMER		205.00
			<b>Vendor Total:</b>	<b>205.00</b>
	63801 HAMILTON EQUIPMENT CO			43.61
01 2630 430 2 001	73782	COUPLER		10.90
01 2630 430 2 002	73782	COUPLER		10.90
01 2630 430 1 004	73782	COUPLER		10.90
01 2630 430 1 006	73782	COUPLER		10.91
	63801 HAMILTON EQUIPMENT CO			1,741.75
01 2630 430 1 003	73912	GEARBOX		1,741.75
	63801 HAMILTON EQUIPMENT CO			6.71
01 2630 430 1 004	73913	SNAP RING		1.67
01 2630 430 1 006	73913	SNAP RING		1.68
01 2630 430 2 001	73913	SNAP RING		1.68
01 2630 430 2 002	73913	SNAP RING		1.68

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63801	HAMILTON EQUIPMENT CO			815.99
01 2630 430 1 006	R73829	TRACTOR DRIVELINE		204.00
01 2630 430 1 004	R73829	TRACTOR DRIVELINE		203.99
01 2630 430 2 002	R73829	TRACTOR DRIVELINE		204.00
01 2630 430 2 001	R73829	TRACTOR DRIVELINE		204.00
			<b>Vendor Total:</b>	<b>2,608.06</b>
63756	HOMETOWN LEASING			1,775.19
01 2510 443 0 000	MAR 19-0001	COPIER LEASE PMT MAR 19		1,775.19
			<b>Vendor Total:</b>	<b>1,775.19</b>
63802	IDEAL PURE WATER			11.00
01 2710 610 0 000	169784	WATER		11.00
63802	IDEAL PURE WATER			11.00
01 2710 610 0 000	169785	WATER		11.00
			<b>Vendor Total:</b>	<b>22.00</b>
63803	INTELEPEER CLOUD COMMUNICATION LLC			342.21
01 2510 530 0 000	INV-149808	SVS 1/1/19-1/31/19		342.21
			<b>Vendor Total:</b>	<b>342.21</b>
63804	ISTE			115.00
01 2230 810 0 000	758337	ISTE Basic Membership		125.00
01 2230 810 0 000	758337	\$10 off. Coupon code: MBR10		(10.00)
			<b>Vendor Total:</b>	<b>115.00</b>
63805	JAYMAR BUSINESS FORMS, INC.			103.38
01 2320 610 0 000	057039	W-2 FORMS		103.38
			<b>Vendor Total:</b>	<b>103.38</b>
63806	JESSICA WEGNER			470.94
01 6412 591 0 000	10/25/18-1/15/19	SVS 10/25/18-1/15/19		233.86
01 1200 591 0 000	10/25/18-1/15/19	SA SVS 10/25/18-1/15/19		237.08
1215				
			<b>Vendor Total:</b>	<b>470.94</b>
63807	JOHNSON HARDWARE CO			64.00
01 2620 740 1 003	0892236-IN	DOOR BTM SWEEP		64.00
			<b>Vendor Total:</b>	<b>64.00</b>
63808	JW PEPPER & SON, INC.			172.99
01 1100 610 2 002	03593981	Music (open PO)		172.99
1194				
63808	JW PEPPER & SON, INC.			6.50
01 1100 610 2 002	03598488	Music (open PO)		6.50
1194				
			<b>Vendor Total:</b>	<b>179.49</b>
63809	KAPCO			66.10
01 2220 610 2 002	1371371	1x3 Protectors		18.96
01 2220 610 2 002	1371371	10x400 Gloss Lamination		41.13
01 2220 610 2 002	1371371	S/H		6.01
			<b>Vendor Total:</b>	<b>66.10</b>
63810	KNOWBE4 INC			544.32
01 2230 735 0 000	INV52168	KnowBe4 Security Awareness Training Addi		544.32
			<b>Vendor Total:</b>	<b>544.32</b>
63757	KUBOTA LEASING			575.57
01 2620 732 0 000	MAR 19-0001	UTV LEASE PMT MAR 19		575.57
			<b>Vendor Total:</b>	<b>575.57</b>
63811	KYLA BLUM			7,140.95

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 591 0 000 1215	1/24/19- 2/19/19	SVS 1/24/19-2/19/19		6,860.00
01 1200 334 0 000 1215	1/24/19- 2/19/19	SVS 1/24/19-2/19/19		280.95
			<b>Vendor Total:</b>	<b>7,140.95</b>
	63812 LAKESHORE LEARNING MATERIALS			99.98
01 1200 610 1 004 1221	4967110119	Classroom Magnetic Letters		99.98
			<b>Vendor Total:</b>	<b>99.98</b>
	63813 LD PRODUCTS			105.57
01 1100 610 2 002 1111	SIP- 009213969	Black Toner Cartridge for 4250 HP Printe		105.57
			<b>Vendor Total:</b>	<b>105.57</b>
	63814 LIBRARY STORE INC			58.48
01 2220 610 1 003	388905	Dura Gloss label protectors 3.25x1.5		46.95
01 2220 610 1 003	388905	S/H		11.53
			<b>Vendor Total:</b>	<b>58.48</b>
	63815 LIGHTSPEED TECHNOLOGIES, INC.			2,202.00
01 2230 734 0 000	119806	REDCAT ACCESS WITH FLEXMIKE		2,202.00
			<b>Vendor Total:</b>	<b>2,202.00</b>
	63816 LINCOLN ELECTRIC SYSTEM			1,611.59
01 2610 622 2 001	023814703- 0219	SVS 1/1/19-1/31/19		1,611.59
	63816 LINCOLN ELECTRIC SYSTEM			6,548.44
01 2610 622 2 002	023832404- 0219	SVS 1/1/19-1/31/19		6,548.44
	63816 LINCOLN ELECTRIC SYSTEM			3,362.92
01 2610 622 2 002	023832504- 0219	SVS 1/1/19-1/31/19		3,362.92
	63816 LINCOLN ELECTRIC SYSTEM			12,745.53
01 2610 622 2 002	942809903- 0219	SVS 1/1/19-1/31/19		12,745.53
	63816 LINCOLN ELECTRIC SYSTEM			26.20
01 2610 622 1 006	944800203- 0119	SVS 1/1/19-1/31/19		26.20
	63816 LINCOLN ELECTRIC SYSTEM			26.20
01 2610 622 1 006	944800203- 0219	SVS 1/22/19-2/18/19		26.20
	63816 LINCOLN ELECTRIC SYSTEM			2,284.03
01 2610 622 1 006	944800303- 0219	SVS 1/1/19-1/31/19		2,284.03
	63816 LINCOLN ELECTRIC SYSTEM			222.84
01 2610 622 1 006	944800403- 0219	SVS 1/22/19-2/18/19		222.84
	63816 LINCOLN ELECTRIC SYSTEM			57.53
01 2610 622 1 006	944800503- 0219	SVS 1/22/19-2/18/19		57.53
	63816 LINCOLN ELECTRIC SYSTEM			37.59
01 2610 622 1 006	944800603- 0219	SVS 1/22/19-2/18/19		37.59
	63816 LINCOLN ELECTRIC SYSTEM			2,591.39
01 2610 622 1 006	944800703- 0219	SVS 1/1/19-1/31/19		2,591.39
	63816 LINCOLN ELECTRIC SYSTEM			185.88

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 622 1 006	944800803-0219	SVS 1/22/19-2/18/19		185.88
63816 LINCOLN ELECTRIC SYSTEM			141.70	
01 2610 622 0 000	944800903-0219	SVS 1/22/19-2/18/19		141.70
63816 LINCOLN ELECTRIC SYSTEM			253.27	
01 2610 622 0 000	944801003-0219	SVS 1/22/19-2/18/19		253.27
63816 LINCOLN ELECTRIC SYSTEM			4,144.44	
01 2610 622 1 004	944801103-0219	SVS 1/1/19-1/31/19		4,144.44
			<b>Vendor Total:</b>	<b>34,239.55</b>
63817 LINCOLN TRUCK CENTER			192.96	
01 2710 430 0 000	554850B	ANTIGELL, BRAKE CAN BUS 6, STOCK HARNESS		192.96
63817 LINCOLN TRUCK CENTER			59.94	
01 2710 430 0 000	554915B	ANTIGELL		59.94
63817 LINCOLN TRUCK CENTER			23.55	
01 2710 430 0 000	554923B	STOCK HARNESS		23.55
63817 LINCOLN TRUCK CENTER			271.98	
01 2710 430 0 000	555863B	COOLANT BOOSTER PUMP BUS 26 & STOCK		271.98
63817 LINCOLN TRUCK CENTER			36.04	
01 2712 430 0 000	556462B	FUEL PRESSURE REGULATOR BUS 28		36.04
63817 LINCOLN TRUCK CENTER			40.76	
01 2710 430 0 000	556807B	CAMERA CABLE BUS 27		40.76
			<b>Vendor Total:</b>	<b>625.23</b>
63818 LINCOLN WINLECTRIC CO			65.11	
01 2620 740 2 002	385767 00	PARTS, BAND ROOM PROJECTOR SCREEN		65.11
63818 LINCOLN WINLECTRIC CO			3,776.00	
01 2620 740 2 002	385875 00	BALLASTS		3,776.00
			<b>Vendor Total:</b>	<b>3,841.11</b>
63819 MACKIN EDUCATIONAL RESOURCES			521.45	
01 2220 640 2 002	563751	Books (Open PO)		521.45
63819 MACKIN EDUCATIONAL RESOURCES			472.91	
01 2220 640 2 002	566988	Books (Open PO)		472.91
			<b>Vendor Total:</b>	<b>994.36</b>
63758 MADISON NATIONAL LIFE INSURANCE CO INC			402.30	
01 6404 211 1 004	LIFE- MAR - 0002	LIFE INSURANCE		3.70
01 6409 211 0 000	LIFE- MAR - 0002	LIFE INSURANCE		3.27
01 1100 211 1 003	LIFE- MAR - 0002	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- MAR - 0002	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- MAR - 0002	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- MAR - 0002	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- MAR - 0002	LIFE INSURANCE		7.20

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 1 004 1102	LIFE- MAR -	LIFE INSURANCE	12.00
01 2712 216 0 000	LIFE- MAR -	LIFE INSURANCE	0.75
01 3540 211 1 003	LIFE- MAR -	LIFE INSURANCE	2.40
01 3535 211 0 000	LIFE- MAR -	LIFE INSURANCE	0.60
01 6200 211 1 003	LIFE- MAR -	LIFE INSURANCE	3.60
01 6200 211 1 006	LIFE- MAR -	LIFE INSURANCE	1.20
01 6310 211 1 006	LIFE- MAR -	LIFE INSURANCE	2.40
01 2410 211 1 003	LIFE- MAR -	LIFE INSURANCE	3.00
01 2410 211 1 004	LIFE- MAR -	LIFE INSURANCE	3.00
01 2410 211 1 006	LIFE- MAR -	LIFE INSURANCE	3.00
01 2410 211 2 001	LIFE- MAR -	LIFE INSURANCE	7.50
01 2410 211 2 002	LIFE- MAR -	LIFE INSURANCE	6.00
01 2710 216 0 000	LIFE- MAR -	LIFE INSURANCE	0.75
01 2220 211 1 006	LIFE- MAR -	LIFE INSURANCE	0.96
01 2220 211 2 001	LIFE- MAR -	LIFE INSURANCE	2.40
01 2220 211 2 002	LIFE- MAR -	LIFE INSURANCE	1.99
01 2230 211 0 000	LIFE- MAR -	LIFE INSURANCE	3.00
01 2320 215 0 000	LIFE- MAR -	LIFE INSURANCE	6.00
01 2320 216 0 000	LIFE- MAR -	LIFE INSURANCE	3.00
01 2151 211 1 004	LIFE- MAR -	LIFE INSURANCE	1.20
01 2151 211 1 006	LIFE- MAR -	LIFE INSURANCE	1.20
01 2190 211 2 001	LIFE- MAR -	LIFE INSURANCE	1.50
01 2212 211 0 000	LIFE- MAR -	LIFE INSURANCE	3.00
01 2220 211 1 003	LIFE- MAR -	LIFE INSURANCE	1.44
01 2220 211 1 004	LIFE- MAR -	LIFE INSURANCE	1.44
01 2141 211 1 003	LIFE- MAR -	LIFE INSURANCE	0.48
01 2141 211 1 004	LIFE- MAR -	LIFE INSURANCE	0.48
01 2141 211 1 006	LIFE- MAR -	LIFE INSURANCE	0.48
01 2141 211 2 001	LIFE- MAR -	LIFE INSURANCE	0.48
01 2141 211 2 002	LIFE- MAR -	LIFE INSURANCE	0.48
01 2151 211 1 003	LIFE- MAR -	LIFE INSURANCE	2.40

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1200 211 2 001 1225	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 2120 211 1 003	LIFE- MAR - LIFE INSURANCE 0002	1.20
01 2120 211 1 004	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 2120 211 1 006	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 2120 211 2 001	LIFE- MAR - LIFE INSURANCE 0002	3.60
01 2120 211 2 002	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1200 211 2 001 1221	LIFE- MAR - LIFE INSURANCE 0002	11.23
01 1200 211 2 002 1221	LIFE- MAR - LIFE INSURANCE 0002	9.60
01 1200 211 1 004 1222	LIFE- MAR - LIFE INSURANCE 0002	1.20
01 1200 211 2 001 1222	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1200 211 2 002 1222	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1200 211 1 003 1223	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1194	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1200 211 2 001 1212	LIFE- MAR - LIFE INSURANCE 0002	1.20
01 1200 211 0 000 1214	LIFE- MAR - LIFE INSURANCE 0002	3.00
01 1200 211 1 003 1221	LIFE- MAR - LIFE INSURANCE 0002	6.00
01 1200 211 1 004 1221	LIFE- MAR - LIFE INSURANCE 0002	3.60
01 1200 211 1 006 1221	LIFE- MAR - LIFE INSURANCE 0002	7.20
01 1100 211 1 006 1194	LIFE- MAR - LIFE INSURANCE 0002	1.80
01 1100 211 2 001 1193	LIFE- MAR - LIFE INSURANCE 0002	0.79
01 1100 211 2 002 1193	LIFE- MAR - LIFE INSURANCE 0002	2.02
01 1100 211 1 003 1194	LIFE- MAR - LIFE INSURANCE 0002	0.12
01 1100 211 1 006 1194	LIFE- MAR - LIFE INSURANCE 0002	0.70
01 1100 211 2 001 1194	LIFE- MAR - LIFE INSURANCE 0002	1.58
01 1100 211 1 004 1190	LIFE- MAR - LIFE INSURANCE 0002	0.86
01 1100 211 1 006 1190	LIFE- MAR - LIFE INSURANCE 0002	0.60
01 1100 211 2 001 1190	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1190	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 1 003 1193	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1193	LIFE- MAR - LIFE INSURANCE 0002	1.80
01 1100 211 2 001 1172	LIFE- MAR - LIFE INSURANCE 0002	2.40

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1174	LIFE- MAR - LIFE INSURANCE 0002	2.38
01 1100 211 2 002 1174	LIFE- MAR - LIFE INSURANCE 0002	2.02
01 1100 211 2 001 1176	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1176	LIFE- MAR - LIFE INSURANCE 0002	2.81
01 1100 211 1 003 1190	LIFE- MAR - LIFE INSURANCE 0002	0.94
01 1100 211 2 001 1168	LIFE- MAR - LIFE INSURANCE 0002	3.50
01 1100 211 2 002 1168	LIFE- MAR - LIFE INSURANCE 0002	4.80
01 1100 211 2 001 1169	LIFE- MAR - LIFE INSURANCE 0002	1.63
01 1100 211 2 001 1169	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 2 001 1170	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1170	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 2 001 1155	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1160 211 1 004	LIFE- MAR - LIFE INSURANCE 0002	1.20
01 1160 211 1 003	LIFE- MAR - LIFE INSURANCE 0002	6.00
01 1100 211 1 003 1168	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1168	LIFE- MAR - LIFE INSURANCE 0002	1.80
01 1100 211 1 006 1168	LIFE- MAR - LIFE INSURANCE 0002	1.80
01 1100 211 2 002 1124	LIFE- MAR - LIFE INSURANCE 0002	0.41
01 1100 211 2 001 1130	LIFE- MAR - LIFE INSURANCE 0002	9.60
01 1100 211 2 001 1140	LIFE- MAR - LIFE INSURANCE 0002	11.40
01 1100 211 1 004 1150	LIFE- MAR - LIFE INSURANCE 0002	1.20
01 1100 211 1 006 1150	LIFE- MAR - LIFE INSURANCE 0002	1.20
01 1100 211 2 001 1153	LIFE- MAR - LIFE INSURANCE 0002	12.00
01 1100 211 2 002 1106	LIFE- MAR - LIFE INSURANCE 0002	13.58
01 1100 211 2 002 1107	LIFE- MAR - LIFE INSURANCE 0002	13.58
01 1100 211 2 002 1108	LIFE- MAR - LIFE INSURANCE 0002	16.39
01 1100 211 2 001 1110	LIFE- MAR - LIFE INSURANCE 0002	12.38
01 1100 211 2 001 1114	LIFE- MAR - LIFE INSURANCE 0002	1.20
01 1100 211 2 001 1124	LIFE- MAR - LIFE INSURANCE 0002	7.68
01 1100 211 1 003 1103	LIFE- MAR - LIFE INSURANCE 0002	4.80
01 1100 211 1 006 1103	LIFE- MAR - LIFE INSURANCE 0002	9.60

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 003 1104	LIFE- MAR - LIFE INSURANCE 0002	4.80
01 1100 211 1 006 1104	LIFE- MAR - LIFE INSURANCE 0002	12.00
01 1100 211 1 003 1105	LIFE- MAR - LIFE INSURANCE 0002	2.40
01 1100 211 1 006 1105	LIFE- MAR - LIFE INSURANCE 0002	12.00
63758	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>	2,539.46
01 2410 211 2 002	LTD- MAR 1- LTD INSURANCE 0002	45.35
01 2710 216 0 000	LTD- MAR 1- LTD INSURANCE 0002	7.08
01 2712 216 0 000	LTD- MAR 1- LTD INSURANCE 0002	7.07
01 3540 211 1 003	LTD- MAR 1- LTD INSURANCE 0002	11.77
01 3535 211 0 000	LTD- MAR 1- LTD INSURANCE 0002	3.95
01 6200 211 1 003	LTD- MAR 1- LTD INSURANCE 0002	12.76
01 2320 215 0 000	LTD- MAR 1- LTD INSURANCE 0002	53.01
01 2320 216 0 000	LTD- MAR 1- LTD INSURANCE 0002	26.49
01 2410 211 1 003	LTD- MAR 1- LTD INSURANCE 0002	21.14
01 2410 211 1 004	LTD- MAR 1- LTD INSURANCE 0002	22.65
01 2410 211 1 006	LTD- MAR 1- LTD INSURANCE 0002	23.76
01 2410 211 2 001	LTD- MAR 1- LTD INSURANCE 0002	61.57
01 2220 211 1 003	LTD- MAR 1- LTD INSURANCE 0002	6.51
01 2220 211 1 004	LTD- MAR 1- LTD INSURANCE 0002	8.88
01 2220 211 1 006	LTD- MAR 1- LTD INSURANCE 0002	4.84
01 2220 211 2 001	LTD- MAR 1- LTD INSURANCE 0002	16.40
01 2220 211 2 002	LTD- MAR 1- LTD INSURANCE 0002	14.12
01 2230 211 0 000	LTD- MAR 1- LTD INSURANCE 0002	21.14
01 2141 211 2 002	LTD- MAR 1- LTD INSURANCE 0002	3.54
01 2151 211 1 003	LTD- MAR 1- LTD INSURANCE 0002	17.12
01 2151 211 1 004	LTD- MAR 1- LTD INSURANCE 0002	7.41
01 2151 211 1 006	LTD- MAR 1- LTD INSURANCE 0002	7.40
01 2190 211 2 001	LTD- MAR 1- LTD INSURANCE 0002	11.18
01 2212 211 0 000	LTD- MAR 1- LTD INSURANCE 0002	28.00
01 2120 211 2 001	LTD- MAR 1- LTD INSURANCE 0002	28.42
01 2120 211 2 002	LTD- MAR 1- LTD INSURANCE 0002	17.83

<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 2141 211 1 003		LTD- MAR 1- 0002	LTD INSURANCE	3.53
01 2141 211 1 004		LTD- MAR 1- 0002	LTD INSURANCE	3.53
01 2141 211 1 006		LTD- MAR 1- 0002	LTD INSURANCE	3.53
01 2141 211 2 001		LTD- MAR 1- 0002	LTD INSURANCE	3.53
01 1200 211 2 002 1222		LTD- MAR 1- 0002	LTD INSURANCE	15.53
01 1200 211 1 003 1223		LTD- MAR 1- 0002	LTD INSURANCE	15.88
01 1200 211 2 001 1225		LTD- MAR 1- 0002	LTD INSURANCE	14.88
01 2120 211 1 003		LTD- MAR 1- 0002	LTD INSURANCE	8.56
01 2120 211 1 004		LTD- MAR 1- 0002	LTD INSURANCE	14.72
01 2120 211 1 006		LTD- MAR 1- 0002	LTD INSURANCE	17.34
01 1200 211 1 004 1221		LTD- MAR 1- 0002	LTD INSURANCE	23.09
01 1200 211 1 006 1221		LTD- MAR 1- 0002	LTD INSURANCE	45.30
01 1200 211 2 001 1221		LTD- MAR 1- 0002	LTD INSURANCE	66.94
01 1200 211 2 002 1221		LTD- MAR 1- 0002	LTD INSURANCE	65.36
01 1200 211 1 004 1222		LTD- MAR 1- 0002	LTD INSURANCE	7.93
01 1200 211 2 001 1222		LTD- MAR 1- 0002	LTD INSURANCE	17.58
01 1100 211 1 006 1194		LTD- MAR 1- 0002	LTD INSURANCE	5.56
01 1100 211 2 001 1194		LTD- MAR 1- 0002	LTD INSURANCE	13.69
01 1100 211 2 002 1194		LTD- MAR 1- 0002	LTD INSURANCE	17.88
01 1200 211 2 001 1212		LTD- MAR 1- 0002	LTD INSURANCE	9.80
01 1200 211 0 000 1214		LTD- MAR 1- 0002	LTD INSURANCE	23.39
01 1200 211 1 003 1221		LTD- MAR 1- 0002	LTD INSURANCE	33.75
01 1100 211 1 003 1193		LTD- MAR 1- 0002	LTD INSURANCE	10.79
01 1100 211 1 004 1193		LTD- MAR 1- 0002	LTD INSURANCE	9.49
01 1100 211 1 006 1194		LTD- MAR 1- 0002	LTD INSURANCE	9.50
01 1100 211 2 001 1193		LTD- MAR 1- 0002	LTD INSURANCE	5.23
01 1100 211 2 002 1193		LTD- MAR 1- 0002	LTD INSURANCE	12.71
01 1100 211 1 003 1194		LTD- MAR 1- 0002	LTD INSURANCE	0.86
01 1100 211 2 002 1176		LTD- MAR 1- 0002	LTD INSURANCE	13.77
01 1100 211 1 003 1190		LTD- MAR 1- 0002	LTD INSURANCE	5.01
01 1100 211 1 004 1190		LTD- MAR 1- 0002	LTD INSURANCE	4.62

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 1100 211 1 006 1190		LTD- MAR 1- 0002	LTD INSURANCE	3.21
01 1100 211 2 001 1190		LTD- MAR 1- 0002	LTD INSURANCE	16.95
01 1100 211 2 002 1190		LTD- MAR 1- 0002	LTD INSURANCE	14.98
01 1100 211 2 001 1170		LTD- MAR 1- 0002	LTD INSURANCE	16.17
01 1100 211 2 002 1170		LTD- MAR 1- 0002	LTD INSURANCE	13.02
01 1100 211 2 001 1172		LTD- MAR 1- 0002	LTD INSURANCE	18.04
01 1100 211 2 001 1174		LTD- MAR 1- 0002	LTD INSURANCE	13.19
01 1100 211 2 002 1174		LTD- MAR 1- 0002	LTD INSURANCE	11.21
01 1100 211 2 001 1176		LTD- MAR 1- 0002	LTD INSURANCE	15.32
01 1100 211 1 004 1168		LTD- MAR 1- 0002	LTD INSURANCE	10.52
01 1100 211 1 006 1168		LTD- MAR 1- 0002	LTD INSURANCE	10.52
01 1100 211 2 001 1168		LTD- MAR 1- 0002	LTD INSURANCE	26.81
01 1100 211 2 002 1168		LTD- MAR 1- 0002	LTD INSURANCE	25.24
01 1100 211 2 001 1169		LTD- MAR 1- 0002	LTD INSURANCE	12.78
01 1100 211 2 001 1169		LTD- MAR 1- 0002	LTD INSURANCE	12.81
01 1100 211 1 006 1150		LTD- MAR 1- 0002	LTD INSURANCE	8.34
01 1100 211 2 001 1153		LTD- MAR 1- 0002	LTD INSURANCE	72.92
01 1100 211 2 001 1155		LTD- MAR 1- 0002	LTD INSURANCE	18.76
01 1160 211 1 004		LTD- MAR 1- 0002	LTD INSURANCE	7.76
01 1160 211 1 003		LTD- MAR 1- 0002	LTD INSURANCE	38.60
01 1100 211 1 003 1168		LTD- MAR 1- 0002	LTD INSURANCE	10.26
01 1100 211 2 001 1114		LTD- MAR 1- 0002	LTD INSURANCE	7.40
01 1100 211 2 001 1124		LTD- MAR 1- 0002	LTD INSURANCE	44.29
01 1100 211 2 002 1124		LTD- MAR 1- 0002	LTD INSURANCE	2.66
01 1100 211 2 001 1130		LTD- MAR 1- 0002	LTD INSURANCE	63.62
01 1100 211 2 001 1140		LTD- MAR 1- 0002	LTD INSURANCE	80.52
01 1100 211 1 004 1150		LTD- MAR 1- 0002	LTD INSURANCE	7.76
01 1100 211 1 003 1105		LTD- MAR 1- 0002	LTD INSURANCE	11.59
01 1100 211 1 006 1105		LTD- MAR 1- 0002	LTD INSURANCE	79.01
01 1100 211 2 002 1106		LTD- MAR 1- 0002	LTD INSURANCE	78.43
01 1100 211 2 002 1107		LTD- MAR 1- 0002	LTD INSURANCE	79.97

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 2 002 1108	LTD- MAR 1- 0002	LTD INSURANCE		107.30
01 1100 211 2 001 1110	LTD- MAR 1- 0002	LTD INSURANCE		77.51
01 1100 211 1 003 1102	LTD- MAR 1- 0002	LTD INSURANCE		36.48
01 1100 211 1 004 1102	LTD- MAR 1- 0002	LTD INSURANCE		63.86
01 1100 211 1 003 1103	LTD- MAR 1- 0002	LTD INSURANCE		25.15
01 1100 211 1 006 1103	LTD- MAR 1- 0002	LTD INSURANCE		49.59
01 1100 211 1 003 1104	LTD- MAR 1- 0002	LTD INSURANCE		32.45
01 1100 211 1 006 1104	LTD- MAR 1- 0002	LTD INSURANCE		67.89
01 1100 211 1 003 1100	LTD- MAR 1- 0002	LTD INSURANCE		22.83
01 1100 211 1 004 1100	LTD- MAR 1- 0002	LTD INSURANCE		63.08
01 1100 211 1 003 1101	LTD- MAR 1- 0002	LTD INSURANCE		31.11
01 1100 211 1 004 1101	LTD- MAR 1- 0002	LTD INSURANCE		74.12
01 6200 211 1 006	LTD- MAR 1- 0002	LTD INSURANCE		8.32
01 6310 211 1 006	LTD- MAR 1- 0002	LTD INSURANCE		9.48
01 6404 211 1 004	LTD- MAR 1- 0002	LTD INSURANCE		25.65
01 6409 211 0 000	LTD- MAR 1- 0002	LTD INSURANCE		19.31
		<b>Vendor Total:</b>		<b>2,941.76</b>
63820 MALCOLM PUBLIC SCHOOLS		459.00		
01 1100 810 2 002 1194	2019 MUSIC CONTEST	Contest Fees		195.00
01 1100 810 2 002 1194	2019 MUSIC CONTEST	Contest Fees		264.00
		<b>Vendor Total:</b>		<b>459.00</b>
63821 MATHESON-LINWELD		47.24		
01 2620 740 0 000	51408117	CYLINDER RENTAL		47.24
63821 MATHESON-LINWELD		93.60		
01 2710 610 0 000	51408118	CYLINDER RENTAL		93.60
		<b>Vendor Total:</b>		<b>140.84</b>
63822 MATTICE LOCK AND SAFE		35.00		
01 2620 740 1 004	111394	LOCK REPAIR		35.00
		<b>Vendor Total:</b>		<b>35.00</b>
63823 MAXEY ELEMENTARY SCHOOL		119.99		
01 1200 610 2 002 1222	02112019	AUDIOLOGY SUPPLY AUDIO SHOE 18		119.99
		<b>Vendor Total:</b>		<b>119.99</b>
63824 MAXIM HEALTHCARE SERVICES INC		6,566.00		
01 1200 591 0 000 1215	V9325342	LPN SVS 1/7/19-1/31/19		6,566.00
		<b>Vendor Total:</b>		<b>6,566.00</b>
63825 MECHANICAL SALES INC		1,597.65		
01 2620 430 1 006	47194	SERVICE VRV SYSTEM		1,597.65
		<b>Vendor Total:</b>		<b>1,597.65</b>

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	63826 MENARDS LINCOLN-NORTH				49.75	
01 1100 733 2 001 1170		29185		Various Tools		49.75
	63826 MENARDS LINCOLN-NORTH				29.99	
01 2620 730 0 000		33834		EQUIPMENT		29.99
	63826 MENARDS LINCOLN-NORTH				65.97	
01 2620 740 2 001		33835		PARTS AND SUPPLIES		65.97
	63826 MENARDS LINCOLN-NORTH				37.96	
01 2620 740 0 000		33920		PARTS AND SUPPLIES		37.96
	63826 MENARDS LINCOLN-NORTH				26.62	
01 2620 740 1 004		34096		PARTS AND SUPPLIES		26.62
	63826 MENARDS LINCOLN-NORTH				30.37	
01 2620 740 2 001		34578-		PARTS AND SUPPLIES		10.41
01 2620 740 1 003		34578-		PARTS AND SUPPLIES		19.96
	63826 MENARDS LINCOLN-NORTH				58.87	
01 2620 740 1 004		34806		PARTS AND SUPPLIES		58.87
	63826 MENARDS LINCOLN-NORTH				24.95	
01 2620 740 1 004		34901		PARTS AND SUPPLIES		24.95
	63826 MENARDS LINCOLN-NORTH				46.95	
01 2620 740 0 000		34976		PARTS AND SUPPLIES		46.95
	63826 MENARDS LINCOLN-NORTH				18.68	
01 2620 740 1 004		34985		PARTS AND SUPPLIES		18.68
	63826 MENARDS LINCOLN-NORTH				40.44	
01 2620 740 1 004		35619		PARTS AND SUPPLIES		40.44
	63826 MENARDS LINCOLN-NORTH				6.49	
01 2620 740 1 004		35648		PARTS AND SUPPLIES		6.49
	63826 MENARDS LINCOLN-NORTH				20.79	
01 2620 740 1 003		35697		PARTS AND SUPPLIES		20.79
	63826 MENARDS LINCOLN-NORTH				204.71	
01 2710 430 0 000		36010		PARTS AND SUPPLIES		204.71
						<b>Vendor Total: 662.54</b>
	63827 MONOPRICE INC				435.05	
01 2230 734 0 000		18104092		Monoprice 35ft Super VGA HD15 M/M CL2 Ra		78.42
01 2230 734 0 000		18104092		Monoprice 25ft Super VGA HD15 M/M CL2 Ra		99.00
01 2230 734 0 000		18104092		Monoprice Select Series Apple MFi Certif		21.12
01 2230 734 0 000		18104092		Monoprice 6ft Super VGA HD15 M/M Cable w		20.35
01 2230 734 0 000		18104092		Monoprice 3ft Super VGA HD15 M/M Cable w		13.90
01 2230 734 0 000		18104092		Monoprice 6 Outlet Slim Surge Protector		76.80
01 2230 734 0 000		18104092		Monoprice 12 Outlet Power Surge Protecto		58.46
01 2230 734 0 000		18104092		Monoprice Extension Cord - NEMA 5-15P to		44.70
01 2230 734 0 000		18104092		Monoprice 50ft 3.5mm Stereo Plug/Plug M/		22.30
						<b>Vendor Total: 435.05</b>
	63829 NASB ALICAP				5,486.00	
01 2510 271 0 000		17-18 AUDIT		WORKERS COMP AUDIT 17-18		5,486.00
						<b>Vendor Total: 5,486.00</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
63828	<b>NASB</b>			6,409.00
01 2310 810 0 000	DUES 19-20	ANNUAL MEMBERSHIP DUES 4/1/19-3/31/20		6,409.00
63828	<b>NASB</b>			90.00
01 2310 320 0 000	INV-02801- N5K4H6	LEGISLATIVE ISSUES CONF - LANDON		90.00
63828	<b>NASB</b>			90.00
01 2320 320 0 000	INV-02883- K7Z5X3	LEGISLATIVE ISSUES CONF - WORRELL		90.00
<b>Vendor Total:</b>				<b>6,589.00</b>
63830	<b>NCSA</b>			50.00
01 2213 330 2 002	58388	EMERGING ADMINISTRATORS CONF - FINLEY		50.00
63830	<b>NCSA</b>			115.00
01 1200 320 0 000 1214	58515	NASES LEGISLATIVE CONF - D MCMILLAN		115.00
<b>Vendor Total:</b>				<b>165.00</b>
63831	<b>NORTHSIDE WINLECTRIC CO</b>			12.44
01 2620 740 2 001	288850 00	SUPPLIES		12.44
<b>Vendor Total:</b>				<b>12.44</b>
63839	<b>O'REILLY AUTOMOTIVE STORES INC</b>			299.97
01 2710 430 0 000	5824-117024	FILTERS, SUPPLIES		299.97
63839	<b>O'REILLY AUTOMOTIVE STORES INC</b>			131.57
01 2710 430 0 000	5824-117145	WATER PUMP & THERMOSTAT SUB 1		131.57
63839	<b>O'REILLY AUTOMOTIVE STORES INC</b>			51.56
01 2710 430 0 000	5824-117324	HEADLIGHT & FILTERS		51.56
63839	<b>O'REILLY AUTOMOTIVE STORES INC</b>			142.90
01 2710 430 0 000	5824-117745	FILTERS & WIPER BLADES		142.90
<b>Vendor Total:</b>				<b>626.00</b>
63832	<b>OCCUPATIONAL HEALTH CENTERS OF NEBRASKA</b>			94.50
01 2710 340 0 000	256300349	DOT PHYSICAL - JIPP		94.50
<b>Vendor Total:</b>				<b>94.50</b>
63833	<b>ODEYS INC</b>			213.28
01 2630 430 2 002	120504	CONVERSION KIT		106.64
01 2630 430 2 001	120504	CONVERSION KIT		106.64
<b>Vendor Total:</b>				<b>213.28</b>
63834	<b>OFFICE DEPOT</b>			24.31
01 2120 610 2 001	271590952001	Paper Mate Flair Med Pt 1.0mm		16.13
01 2120 610 2 001	271590952001	pendaflex Expanding File 3 1/2		3.69
01 2120 610 2 001	271590952001	Smead Expanding File 5 1/4		4.49
<b>Vendor Total:</b>				<b>24.31</b>
63835	<b>OMAHA PUBLIC POWER DISTRICT</b>			4,630.07
01 2610 622 1 003	8764000061- 0219	SVS 1/24/19-2/19/19		4,630.07
<b>Vendor Total:</b>				<b>4,630.07</b>
63836	<b>OMAHA WORLD HERALD</b>			1,856.00
01 2310 540 0 000	13063-190203	ADV		1,856.00
<b>Vendor Total:</b>				<b>1,856.00</b>
63837	<b>ONE CALL CONCEPTS INC</b>			2.31
01 2230 340 0 000	9010532	JAN 2019		2.31

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	63838 ONE SOURCE		121.00		2.31
01 2310 350 0 000	3524- 20190131	SVS 12/11/18-1/31/19		121.00	
	63838 ONE SOURCE		32.00		
01 2310 350 0 000	3524V- 20190131	SVS 1/16/18-1/31/19		32.00	
				<b>Vendor Total:</b>	<b>153.00</b>
	63840 PAULA L DAHARSH		1,118.58		
01 6412 340 0 000	11/30/18- 2/22/19	SVS 11/30/18-2/22/19		1,045.00	
01 6412 334 0 000	11/30/18- 2/22/19	SVS 11/30/18-2/22/19		73.58	
				<b>Vendor Total:</b>	<b>1,118.58</b>
	63841 PAYFLEX		471.25		
01 2310 350 0 000	21014- 1243664	SVS 1/1/19-1/31/19		471.25	
	63841 PAYFLEX		479.50		
01 2310 350 0 000	21014- 1256200	SVS 2/1/19-2/28/19		479.50	
				<b>Vendor Total:</b>	<b>950.75</b>
	63842 PEEKAPAK INC		249.00		
01 2120 610 1 004	2266	Classroom PRO Subscription (1 classroom,		249.00	
				<b>Vendor Total:</b>	<b>249.00</b>
	63843 PLAINS EQUIPMENT GROUP		238.87		
01 2630 430 1 003	2135595	TIRE & RIM		238.87	
	63843 PLAINS EQUIPMENT GROUP		260.69		
01 2630 430 1 003	2139222	MOWER PARTS		52.13	
01 2630 430 1 004	2139222	MOWER PARTS		52.14	
01 2630 430 1 006	2139222	MOWER PARTS		52.14	
01 2630 430 2 001	2139222	MOWER PARTS		52.14	
01 2630 430 2 002	2139222	MOWER PARTS		52.14	
	63843 PLAINS EQUIPMENT GROUP		12.42		
01 2630 430 1 003	2140363	MOWER PARTS		2.48	
01 2630 430 1 004	2140363	MOWER PARTS		2.48	
01 2630 430 1 006	2140363	MOWER PARTS		2.48	
01 2630 430 2 001	2140363	MOWER PARTS		2.49	
01 2630 430 2 002	2140363	MOWER PARTS		2.49	
				<b>Vendor Total:</b>	<b>511.98</b>
	63844 PRESTO X COMPANY		47.00		
01 2620 430 1 004	205278	PEST CONTROL SVS 1/23/19		47.00	
	63844 PRESTO X COMPANY		50.00		
01 2620 430 1 006	2052786	PEST CONTROL SVS 1/23/19		50.00	
	63844 PRESTO X COMPANY		48.00		
01 2620 430 2 002	2052788	PEST CONTROL SVS 1/23/19		48.00	
	63844 PRESTO X COMPANY		50.00		
01 2620 430 2 001	2052789	PEST CONTROL SVS 1/23/19		50.00	
	63844 PRESTO X COMPANY		47.00		
01 2620 430 1 003	2136832	PEST CONTROL SVS 2/14/19		47.00	
	63844 PRESTO X COMPANY		50.00		
01 2620 430 2 001	2274676	PEST CONTROL SVS 2/18/19		50.00	
	63844 PRESTO X COMPANY		48.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 2 002	2274677	PEST CONTROL SVS 2/18/19		48.00
	63844 PRESTO X COMPANY			47.00
01 2620 430 1 004	2274678	PEST CONTROL SVS 2/18/19		47.00
	63844 PRESTO X COMPANY			50.00
01 2620 430 1 006	2274679	PEST CONTROL SVS 2/18/19		50.00
	63845 PRO-ED INC			886.60
			<b>Vendor Total:</b>	<b>437.00</b>
01 2151 610 1 003	2760669	ASSESSMENT TESTING		221.65
01 2151 610 1 004	2760669	ASSESSMENT TESTING		221.65
01 2151 610 1 006	2760669	ASSESSMENT TESTING		221.65
01 2151 610 2 002	2760669	ASSESSMENT TESTING		221.65
	63846 REAMS			25.00
			<b>Vendor Total:</b>	<b>886.60</b>
01 2620 320 0 000	S1433372.001	REGISTRATION FEE		25.00
	63847 RECYCLING ENTERPRISES OF NE, INC.			365.00
			<b>Vendor Total:</b>	<b>25.00</b>
01 2620 430 1 004	19A1192	RECYCLING SVS MAR 2019		65.00
01 2620 430 1 006	19A1192	RECYCLING SVS MAR 2019		65.00
01 2620 430 2 002	19A1192	RECYCLING SVS MAR 2019		65.00
01 2620 430 2 001	19A1192	RECYCLING SVS MAR 2019		85.00
01 2620 430 1 003	19A1192	RECYCLING SVS MAR 2019		85.00
	63848 RICK BRENING			7.50
			<b>Vendor Total:</b>	<b>365.00</b>
01 1200 580 2 001	REIMB 3/5/19	PARKING - SUB FOR BUESCHER		7.50
1225				
	63849 RUSS'S MARKET EXPRESS			3.19
			<b>Vendor Total:</b>	<b>7.50</b>
01 2320 610 0 000	1961	SUPPLIES		3.19
	63850 SCHOOL DIST #145-ACTIVIY FUND			60.00
			<b>Vendor Total:</b>	<b>3.19</b>
01 2190 913 2 001	FFA CROP	FFA CROP PROGRESS 2019		60.00
	PROGRESS 19			
	63851 SCHOOL DISTRICT #145-IMPREST			184.14
			<b>Vendor Total:</b>	<b>60.00</b>
01 1200 610 0 000	GOODCENTS	MEETING LUNCH		184.14
1214	021819			
	63851 SCHOOL DISTRICT #145-IMPREST			171.44
			<b>Vendor Total:</b>	<b>184.14</b>
01 2320 580 0 000	GOODCENTS	HS PRINCIPAL INTERVIEWS		171.44
	2/20/19	FOOD		
	63852 SCHOOL SPECIALTY, INC.			200.07
			<b>Vendor Total:</b>	<b>355.58</b>
01 1100 610 2 002	208122344281	AstroBrights spectrum pack		20.66
1190				
01 1100 610 2 002	208122344281	#2 Pencil pack of 144		16.31
1190				
01 1100 610 2 002	208122344281	Fine Sharpie set of 12		43.98
1190				
01 1100 610 2 002	208122344281	Hardwood Clipboard		3.32
1190				
01 1100 610 2 002	208122344281	50# 12x18 Drawing paper		27.02
1190				
01 1100 610 2 002	208122344281	X-ACTO retract a blade		19.10
1190				
01 1100 610 2 002	208122344281	Crayola Watercolor Ray		35.04
1190				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1190	208122344281	Wescott Colored Pencil Sharpener		34.64
	63852 SCHOOL SPECIALTY, INC.		4.87	
01 6409 610 0 000	208122417785	LABEL .25RND 760/PK AST		4.87
	63852 SCHOOL SPECIALTY, INC.		18.07	
01 6409 610 0 000	308103258557	LABEL .25RND 760/PK AST		4.87
01 6409 610 0 000	308103258557	INDEX CARDS 3X5 RULED RAINBOW COLORS OXF		13.20
				<b>Vendor Total:</b>
				<b>223.01</b>
	63853 SCOTT BLUM		226.98	
01 2212 340 0 000	REIMB 3/5/19	MEALS, REGISTRATION FEES, RECORDER		226.98
				<b>Vendor Total:</b>
				<b>226.98</b>
	63854 SHERRI FRISBIE		3,388.14	
01 1200 334 0 000 1215	1/7/19- 2/19/19	SA SVS 1/7/19-2/19/19		280.14
01 1200 591 0 000 1215	1/7/19- 2/19/19	SA SVS 1/7/19-2/19/19		3,108.00
				<b>Vendor Total:</b>
				<b>3,388.14</b>
	63855 SIEMENS INDUSTRY, INC.		1,875.91	
01 2620 430 2 001	5445407661	ADJ POINT SLOPE & INT FOR EAGLE AHU03		1,875.91
				<b>Vendor Total:</b>
				<b>1,875.91</b>
	63856 SITEONE LANDSCAPE SUPPLY LLC		426.79	
01 2630 430 1 003	88844938-001	ICE MELT		85.35
01 2630 430 1 004	88844938-001	ICE MELT		85.36
01 2630 430 1 006	88844938-001	ICE MELT		85.36
01 2630 430 2 001	88844938-001	ICE MELT		85.36
01 2630 430 2 002	88844938-001	ICE MELT		85.36
	63856 SITEONE LANDSCAPE SUPPLY LLC		549.59	
01 2630 430 1 003	89128255-001	ICE MELT		109.91
01 2630 430 1 004	89128255-001	ICE MELT		109.92
01 2630 430 1 006	89128255-001	ICE MELT		109.92
01 2630 430 2 001	89128255-001	ICE MELT		109.92
01 2630 430 2 002	89128255-001	ICE MELT		109.92
				<b>Vendor Total:</b>
				<b>976.38</b>
	63857 STEPHANIE JONES		105.56	
01 2161 333 1 004	1/9/19- 2/14/19	MILEAGE 1/9/19-2/14/19		63.22
01 2161 333 2 002	1/9/19- 2/14/19	MILEAGE 1/9/19-2/14/19		42.34
				<b>Vendor Total:</b>
				<b>105.56</b>
	63858 SUPPLYWORKS		529.15	
01 2610 610 1 003	278209919	SUPPLIES		529.15
	63858 SUPPLYWORKS		200.34	
01 2610 610 1 006	469992010	SUPPLIES		200.34
	63858 SUPPLYWORKS		10.08	
01 2610 610 1 006	474406048	SUPPLIES		10.08
	63858 SUPPLYWORKS		227.97	
01 2610 610 1 006	474406055	SUPPLIES		227.97
	63858 SUPPLYWORKS		1,156.12	
01 2610 610 2 001	474406063	SUPPLIES		1,156.12
	63858 SUPPLYWORKS		54.44	
01 2610 610 1 004	474616497	SUPPLIES		54.44

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	63858 SUPPLYWORKS		34.33		
01 2610 610 1 004	474840238	SUPPLIES		34.33	
	63858 SUPPLYWORKS		35.20		
01 2610 610 1 004	475066270	SUPPLIES		35.20	
	63858 SUPPLYWORKS		31.36		
01 2610 610 1 003	475066288	SUPPLIES		31.36	
	63858 SUPPLYWORKS		52.30		
01 2610 610 2 002	475501672	SUPPLIES		52.30	
	63858 SUPPLYWORKS		303.42		
01 2610 610 1 006	475501680	SUPPLIES		303.42	
	63858 SUPPLYWORKS		354.46		
01 2610 610 1 003	475501698	SUPPLIES		354.46	
	63858 SUPPLYWORKS		463.72		
01 2610 610 1 004	475714341	SUPPLIES		463.72	
	63858 SUPPLYWORKS		28.02		
01 2610 610 1 004	475936043	SUPPLIES		28.02	
	63858 SUPPLYWORKS		4.08		
01 2610 610 2 001	475936050	SUPPLIES		4.08	
	63858 SUPPLYWORKS		220.44		
01 2610 610 1 006	476156617	SUPPLIES		220.44	
	63858 SUPPLYWORKS		21.12		
01 2610 610 1 004	476156625	SUPPLIES		21.12	
	63858 SUPPLYWORKS		212.52		
01 2610 610 2 001	476156633	SUPPLIES		212.52	
	63858 SUPPLYWORKS		36.03		
01 2610 610 1 004	476386834	SUPPLIES		36.03	
	63858 SUPPLYWORKS		30.38		
01 2610 610 1 006	476860960	SUPPLIES		30.38	
	63858 SUPPLYWORKS		138.24		
01 2610 610 1 006	476860978	SUPPLIES		138.24	
	63858 SUPPLYWORKS		210.55		
01 2610 610 1 006	477325237	SUPPLIES		210.55	
	63858 SUPPLYWORKS		877.50		
01 2610 610 2 002	477771794	SUPPLIES		877.50	
	63858 SUPPLYWORKS		562.67		
01 2610 610 1 004	478516081	SUPPLIES		562.67	
	63858 SUPPLYWORKS		46.40		
01 2610 610 1 004	478516107	SUPPLIES		46.40	
	63858 SUPPLYWORKS		19.50		
01 2610 610 2 001	478516180	SUPPLIES		19.50	
	63858 SUPPLYWORKS		1,035.02		
01 2610 610 2 001	478814650	SUPPLIES		1,035.02	
	63858 SUPPLYWORKS		49.55		
01 2610 610 1 004	478814668	SUPPLIES		49.55	
				<b>Vendor Total:</b>	<b>6,944.91</b>
	63859 TEAMMATES		513.29		
01 2310 350 0 000	3458	SVS JAN 2019		513.29	
				<b>Vendor Total:</b>	<b>513.29</b>
	63860 TJ CABLE & UNDERGROUND SVS, LLC		150.00		
01 2230 340 0 000	TJ2019-0182	JAN 2019 LOCATES		150.00	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
63861	TONI BLOCH		190.00		150.00
01 2213 330 1 004	REIMB 3/5/19	NSLC 2019 REGISTRATION		190.00	
				<b>Vendor Total:</b>	<b>190.00</b>
63862	TRACTOR SUPPLY COMPANY		18.00		
01 2710 430 0 000	100043581	HEATER		18.00	
63862	TRACTOR SUPPLY COMPANY		59.99		
01 2620 730 0 000	100043821	FLOOR JACK		59.99	
63862	TRACTOR SUPPLY COMPANY		13.39		
01 2630 430 2 001	100044402	SUPPLIES		13.39	
63862	TRACTOR SUPPLY COMPANY		4.18		
01 2630 430 1 004	100046109	SUPPLIES		1.05	
01 2630 430 1 006	100046109	SUPPLIES		1.05	
01 2630 430 2 001	100046109	SUPPLIES		1.04	
01 2630 430 2 002	100046109	SUPPLIES		1.04	
63862	TRACTOR SUPPLY COMPANY		2.43		
01 2620 740 0 000	200022409	SUPPLIES		2.43	
				<b>Vendor Total:</b>	<b>97.99</b>
63863	TRANE COMPANY		730.64		
01 2620 430 1 003	39654766	RTU#2 & #3 REPAIRS		730.64	
63863	TRANE COMPANY		7,966.00		
01 2620 430 1 003	39685755	CONTRACT 2/1/19-2/28/19		1,593.20	
01 2620 430 1 004	39685755	CONTRACT 2/1/19-2/28/19		1,593.20	
01 2620 430 1 006	39685755	CONTRACT 2/1/19-2/28/19		1,593.20	
01 2620 430 2 001	39685755	CONTRACT 2/1/19-2/28/19		1,593.20	
01 2620 430 2 002	39685755	CONTRACT 2/1/19-2/28/19		1,593.20	
63863	TRANE COMPANY		145.50		
01 2620 430 1 003	39700209	RTU#3 REPAIRS		145.50	
				<b>Vendor Total:</b>	<b>8,842.14</b>
63864	UNITE PRIVATE NETWORKS LLC		1,574.84		
01 1100 735 1 003	SI-19-000993	ETHERNET 2/1/19-2/28/19		882.34	
1111					
01 1100 735 2 001	SI-19-000993	ETHERNET 2/1/19-2/28/19		692.50	
1111					
				<b>Vendor Total:</b>	<b>1,574.84</b>
63865	US GAMES DIVISION OF BSN SPORTS		114.36		
01 1100 610 1 004	904445460	Cramer Hockey Pucks		114.36	
1168					
				<b>Vendor Total:</b>	<b>114.36</b>
63759	USPS TMS #246043		1,500.00		
01 2510 531 0 000	TMS#246043-0071	POSTAGE MAR 19		1,500.00	
				<b>Vendor Total:</b>	<b>1,500.00</b>
63866	VILLAGE OF EAGLE		199.73		
01 2610 410 1 003	0990011385-0219	SVS 1/10/19-2/12/19		199.73	
				<b>Vendor Total:</b>	<b>199.73</b>
63867	VIRCO INC.		1,089.66		
01 1200 733 2 002	1482132	2 Student flip top(for power cords) Desk		1,089.66	
1221					
63867	VIRCO INC.		279.87		
01 1200 733 1 006	91859238	Chair, Zuma Series, Rocker, 15" H Seat,		279.87	
1221					

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>			
					<b>Vendor Total:</b>	<b>1,369.53</b>
	63868	<b>WAHOO-WAVERLY-ASHLAND NEWSPAPERS</b>		28.22		
01 2310 540 0 000		I0000033057- ADV 0117			28.22	
					<b>Vendor Total:</b>	<b>28.22</b>
	63869	<b>WANDA MANDIGO</b>		347.50		
01 1100 430 2 001		8/21/18- 1193 12/20/18	Accompaniment for Waverly singers, show		347.50	
					<b>Vendor Total:</b>	<b>347.50</b>
	63870	<b>WATERLINK INC</b>		324.83		
01 2620 430 1 003		18002-A	MONTHLY WATER TREATMENT SVS APR 15		81.20	
01 2620 430 1 004		18002-A	MONTHLY WATER TREATMENT SVS APR 15		81.21	
01 2620 430 2 001		18002-A	MONTHLY WATER TREATMENT SVS APR 15		81.21	
01 2620 430 2 002		18002-A	MONTHLY WATER TREATMENT SVS APR 15		81.21	
	63870	<b>WATERLINK INC</b>		324.83		
01 2620 430 1 003		18003-A	MONTHLY WATER TREATMENT SVS MAY 15		81.20	
01 2620 430 1 004		18003-A	MONTHLY WATER TREATMENT SVS MAY 15		81.21	
01 2620 430 2 001		18003-A	MONTHLY WATER TREATMENT SVS MAY 15		81.21	
01 2620 430 2 002		18003-A	MONTHLY WATER TREATMENT SVS MAY 15		81.21	
	63870	<b>WATERLINK INC</b>		324.83		
01 2620 430 1 003		18004-A	MONTHLY WATER TREATMENT SVS JUN 15		81.20	
01 2620 430 1 004		18004-A	MONTHLY WATER TREATMENT SVS JUN 15		81.21	
01 2620 430 2 001		18004-A	MONTHLY WATER TREATMENT SVS JUN 15		81.21	
01 2620 430 2 002		18004-A	MONTHLY WATER TREATMENT SVS JUN 15		81.21	
	63870	<b>WATERLINK INC</b>		324.83		
01 2620 430 1 003		18005-A	MONTHLY WATER TREATMENT SVS JUL 15		81.20	
01 2620 430 1 004		18005-A	MONTHLY WATER TREATMENT SVS JUL 15		81.21	
01 2620 430 2 001		18005-A	MONTHLY WATER TREATMENT SVS JUL 15		81.21	
01 2620 430 2 002		18005-A	MONTHLY WATER TREATMENT SVS JUL 15		81.21	
	63870	<b>WATERLINK INC</b>		324.83		
01 2620 430 1 003		18006-A	MONTHLY WATER TREATMENT SVS AUG 15		81.20	
01 2620 430 1 004		18006-A	MONTHLY WATER TREATMENT SVS AUG 15		81.21	
01 2620 430 2 001		18006-A	MONTHLY WATER TREATMENT SVS AUG 15		81.21	
01 2620 430 2 002		18006-A	MONTHLY WATER TREATMENT SVS AUG 15		81.21	
	63870	<b>WATERLINK INC</b>		324.83		
01 2620 430 1 003		18007-A	MONTHLY WATER TREATMENT SVS SEPT 15		81.20	
01 2620 430 1 004		18007-A	MONTHLY WATER TREATMENT SVS SEPT 15		81.21	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2620 430 2 001	18007-A	MONTHLY WATER TREATMENT SVS SEPT 15	81.21
01 2620 430 2 002	18007-A	MONTHLY WATER TREATMENT SVS SEPT 15	81.21
63870 WATERLINK INC		324.83	
01 2620 430 1 003	18008-A	MONTHLY WATER TREATMENT SVS OCT 15	81.20
01 2620 430 1 004	18008-A	MONTHLY WATER TREATMENT SVS OCT 15	81.21
01 2620 430 2 001	18008-A	MONTHLY WATER TREATMENT SVS OCT 15	81.21
01 2620 430 2 002	18008-A	MONTHLY WATER TREATMENT SVS OCT 15	81.21
63870 WATERLINK INC		324.83	
01 2620 430 1 003	18009-A	MONTHLY WATER TREATMENT SVS NOV 15	81.20
01 2620 430 1 004	18009-A	MONTHLY WATER TREATMENT SVS NOV 15	81.21
01 2620 430 2 001	18009-A	MONTHLY WATER TREATMENT SVS NOV 15	81.21
01 2620 430 2 002	18009-A	MONTHLY WATER TREATMENT SVS NOV 15	81.21
63870 WATERLINK INC		324.83	
01 2620 430 1 003	18010-A	MONTHLY WATER TREATMENT SVS DEC 15	81.20
01 2620 430 1 004	18010-A	MONTHLY WATER TREATMENT SVS DEC 15	81.21
01 2620 430 2 001	18010-A	MONTHLY WATER TREATMENT SVS DEC 15	81.21
01 2620 430 2 002	18010-A	MONTHLY WATER TREATMENT SVS DEC 15	81.21
63870 WATERLINK INC		324.83	
01 2620 430 1 003	18101-B	MONTHLY WATER TREATMENT SVS JAN 16	81.20
01 2620 430 1 004	18101-B	MONTHLY WATER TREATMENT SVS JAN 16	81.21
01 2620 430 2 001	18101-B	MONTHLY WATER TREATMENT SVS JAN 16	81.21
01 2620 430 2 002	18101-B	MONTHLY WATER TREATMENT SVS JAN 16	81.21
63870 WATERLINK INC		324.83	
01 2620 430 1 003	18102-B	MONTHLY WATER TREATMENT SVS FEB 16	81.20
01 2620 430 1 004	18102-B	MONTHLY WATER TREATMENT SVS FEB 16	81.21
01 2620 430 2 001	18102-B	MONTHLY WATER TREATMENT SVS FEB 16	81.21
01 2620 430 2 002	18102-B	MONTHLY WATER TREATMENT SVS FEB 16	81.21
63870 WATERLINK INC		324.83	
01 2620 430 1 003	18103-B	MONTHLY WATER TREATMENT SVS MAR 16	81.20
01 2620 430 1 004	18103-B	MONTHLY WATER TREATMENT SVS MAR 16	81.21
01 2620 430 2 001	18103-B	MONTHLY WATER TREATMENT SVS MAR 16	81.21
01 2620 430 2 002	18103-B	MONTHLY WATER TREATMENT SVS MAR 16	81.21
63870 WATERLINK INC		324.83	
01 2620 430 1 003	18104-B	MONTHLY WATER TREATMENT SVS	81.20

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		APR 16		
01 2620 430 1 004	18104-B	MONTHLY WATER TREATMENT SVS		81.21
		APR 16		
01 2620 430 2 001	18104-B	MONTHLY WATER TREATMENT SVS		81.21
		APR 16		
01 2620 430 2 002	18104-B	MONTHLY WATER TREATMENT SVS		81.21
		APR 16		
	<b>63870 WATERLINK INC</b>		<b>324.83</b>	
01 2620 430 1 003	18105-b	MONTHLY WATER TREATMENT SVS		81.20
		MAY 16		
01 2620 430 1 004	18105-b	MONTHLY WATER TREATMENT SVS		81.21
		MAY 16		
01 2620 430 2 001	18105-b	MONTHLY WATER TREATMENT SVS		81.21
		MAY 16		
01 2620 430 2 002	18105-b	MONTHLY WATER TREATMENT SVS		81.21
		MAY 16		
	<b>63870 WATERLINK INC</b>		<b>324.83</b>	
01 2620 430 1 003	18106-B	MONTHLY WATER TREATMENT SVS		81.20
		JUN 16		
01 2620 430 1 004	18106-B	MONTHLY WATER TREATMENT SVS		81.21
		JUN 16		
01 2620 430 2 001	18106-B	MONTHLY WATER TREATMENT SVS		81.21
		JUN 16		
01 2620 430 2 002	18106-B	MONTHLY WATER TREATMENT SVS		81.21
		JUN 16		
	<b>63870 WATERLINK INC</b>		<b>324.83</b>	
01 2620 430 1 003	18107-B	MONTHLY WATER TREATMENT SVS		81.20
		JUL 16		
01 2620 430 1 004	18107-B	MONTHLY WATER TREATMENT SVS		81.21
		JUL 16		
01 2620 430 2 001	18107-B	MONTHLY WATER TREATMENT SVS		81.21
		JUL 16		
01 2620 430 2 002	18107-B	MONTHLY WATER TREATMENT SVS		81.21
		JUL 16		
	<b>63870 WATERLINK INC</b>		<b>324.83</b>	
01 2620 430 1 003	18108-B	MONTHLY WATER TREATMENT SVS		81.20
		AUG 16		
01 2620 430 1 004	18108-B	MONTHLY WATER TREATMENT SVS		81.21
		AUG 16		
01 2620 430 2 001	18108-B	MONTHLY WATER TREATMENT SVS		81.21
		AUG 16		
01 2620 430 2 002	18108-B	MONTHLY WATER TREATMENT SVS		81.21
		AUG 16		
	<b>63870 WATERLINK INC</b>		<b>324.83</b>	
01 2620 430 1 003	18109-B	MONTHLY WATER TREATMENT SVS		81.20
		SEPT 16		
01 2620 430 1 004	18109-B	MONTHLY WATER TREATMENT SVS		81.21
		SEPT 16		
01 2620 430 2 001	18109-B	MONTHLY WATER TREATMENT SVS		81.21
		SEPT 16		
01 2620 430 2 002	18109-B	MONTHLY WATER TREATMENT SVS		81.21
		SEPT 16		
	<b>63870 WATERLINK INC</b>		<b>324.83</b>	
01 2620 430 1 003	18110-B	MONTHLY WATER TREATMENT SVS		81.20
		OCT 16		
01 2620 430 1 004	18110-B	MONTHLY WATER TREATMENT SVS		81.21
		OCT 16		
01 2620 430 2 001	18110-B	MONTHLY WATER TREATMENT SVS		81.21
		OCT 16		
01 2620 430 2 002	18110-B	MONTHLY WATER TREATMENT SVS		81.21

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>		<u>Description</u>		
				OCT 16		
	63870	<b>WATERLINK INC</b>				324.83
01	2620 430 1 003	18111-B		MONTHLY WATER TREATMENT SVS NOV 16		81.20
01	2620 430 1 004	18111-B		MONTHLY WATER TREATMENT SVS NOV 16		81.21
01	2620 430 2 001	18111-B		MONTHLY WATER TREATMENT SVS NOV 16		81.21
01	2620 430 2 002	18111-B		MONTHLY WATER TREATMENT SVS NOV 16		81.21
	63870	<b>WATERLINK INC</b>				324.83
01	2620 430 1 003	18112-B		MONTHLY WATER TREATMENT SVS DEC 16		81.20
01	2620 430 1 004	18112-B		MONTHLY WATER TREATMENT SVS DEC 16		81.21
01	2620 430 2 001	18112-B		MONTHLY WATER TREATMENT SVS DEC 16		81.21
01	2620 430 2 002	18112-B		MONTHLY WATER TREATMENT SVS DEC 16		81.21
	63870	<b>WATERLINK INC</b>				324.83
01	2620 430 1 003	18201-C		MONTHLY WATER TREATMENT SVS JAN 17		81.20
01	2620 430 1 004	18201-C		MONTHLY WATER TREATMENT SVS JAN 17		81.21
01	2620 430 2 001	18201-C		MONTHLY WATER TREATMENT SVS JAN 17		81.21
01	2620 430 2 002	18201-C		MONTHLY WATER TREATMENT SVS JAN 17		81.21
	63870	<b>WATERLINK INC</b>				324.83
01	2620 430 1 003	18202-C		MONTHLY WATER TREATMENT SVS FEB 17		81.20
01	2620 430 1 004	18202-C		MONTHLY WATER TREATMENT SVS FEB 17		81.21
01	2620 430 2 001	18202-C		MONTHLY WATER TREATMENT SVS FEB 17		81.21
01	2620 430 2 002	18202-C		MONTHLY WATER TREATMENT SVS FEB 17		81.21
	63870	<b>WATERLINK INC</b>				324.83
01	2620 430 1 003	18203-C		MONTHLY WATER TREATMENT SVS MAR 17		81.20
01	2620 430 1 004	18203-C		MONTHLY WATER TREATMENT SVS MAR 17		81.21
01	2620 430 2 001	18203-C		MONTHLY WATER TREATMENT SVS MAR 17		81.21
01	2620 430 2 002	18203-C		MONTHLY WATER TREATMENT SVS MAR 17		81.21
	63870	<b>WATERLINK INC</b>				324.83
01	2620 430 1 003	18204-C		MONTHLY WATER TREATMENT SVS APR 17		81.20
01	2620 430 1 004	18204-C		MONTHLY WATER TREATMENT SVS APR 17		81.21
01	2620 430 2 001	18204-C		MONTHLY WATER TREATMENT SVS APR 17		81.21
01	2620 430 2 002	18204-C		MONTHLY WATER TREATMENT SVS APR 17		81.21
	63870	<b>WATERLINK INC</b>				324.83
01	2620 430 1 003	18205-C		MONTHLY WATER TREATMENT SVS MAY 17		81.20
01	2620 430 1 004	18205-C		MONTHLY WATER TREATMENT SVS MAY 17		81.21

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
01 2620 430 2 001	18205-C	MONTHLY WATER TREATMENT SVS MAY 17			81.21
01 2620 430 2 002	18205-C	MONTHLY WATER TREATMENT SVS MAY 17			81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>	
01 2620 430 1 003	18206-C	MONTHLY WATER TREATMENT SVS JUN 17			81.20
01 2620 430 1 004	18206-C	MONTHLY WATER TREATMENT SVS JUN 17			81.21
01 2620 430 2 001	18206-C	MONTHLY WATER TREATMENT SVS JUN 17			81.21
01 2620 430 2 002	18206-C	MONTHLY WATER TREATMENT SVS JUN 17			81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>	
01 2620 430 1 003	18207-C	MONTHLY WATER TREATMENT SVS JUL 17			81.20
01 2620 430 1 004	18207-C	MONTHLY WATER TREATMENT SVS JUL 17			81.21
01 2620 430 2 001	18207-C	MONTHLY WATER TREATMENT SVS JUL 17			81.21
01 2620 430 2 002	18207-C	MONTHLY WATER TREATMENT SVS JUL 17			81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>	
01 2620 430 1 003	18208-C	MONTHLY WATER TREATMENT SVS AUG 17			81.20
01 2620 430 1 004	18208-C	MONTHLY WATER TREATMENT SVS AUG 17			81.21
01 2620 430 2 001	18208-C	MONTHLY WATER TREATMENT SVS AUG 17			81.21
01 2620 430 2 002	18208-C	MONTHLY WATER TREATMENT SVS AUG 17			81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>	
01 2620 430 1 003	18209-C	MONTHLY WATER TREATMENT SVS SEPT 17			81.20
01 2620 430 1 004	18209-C	MONTHLY WATER TREATMENT SVS SEPT 17			81.21
01 2620 430 2 001	18209-C	MONTHLY WATER TREATMENT SVS SEPT 17			81.21
01 2620 430 2 002	18209-C	MONTHLY WATER TREATMENT SVS SEPT 17			81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>	
01 2620 430 1 003	18210-C	MONTHLY WATER TREATMENT SVS OCT 17			81.20
01 2620 430 1 004	18210-C	MONTHLY WATER TREATMENT SVS OCT 17			81.21
01 2620 430 2 001	18210-C	MONTHLY WATER TREATMENT SVS OCT 17			81.21
01 2620 430 2 002	18210-C	MONTHLY WATER TREATMENT SVS OCT 17			81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>	
01 2620 430 1 003	18211-C	MONTHLY WATER TREATMENT SVS NOV 17			81.20
01 2620 430 1 004	18211-C	MONTHLY WATER TREATMENT SVS NOV 17			81.21
01 2620 430 2 001	18211-C	MONTHLY WATER TREATMENT SVS NOV 17			81.21
01 2620 430 2 002	18211-C	MONTHLY WATER TREATMENT SVS NOV 17			81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>	
01 2620 430 1 003	18212-C	MONTHLY WATER TREATMENT SVS			81.20

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
			DEC 17	
01 2620 430 1 004	18212-C		MONTHLY WATER TREATMENT SVS DEC 17	81.21
01 2620 430 2 001	18212-C		MONTHLY WATER TREATMENT SVS DEC 17	81.21
01 2620 430 2 002	18212-C		MONTHLY WATER TREATMENT SVS DEC 17	81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>
01 2620 430 1 003	18301-D		MONTHLY WATER TREATMENT SVS JAN 18	81.20
01 2620 430 1 004	18301-D		MONTHLY WATER TREATMENT SVS JAN 18	81.21
01 2620 430 2 001	18301-D		MONTHLY WATER TREATMENT SVS JAN 18	81.21
01 2620 430 2 002	18301-D		MONTHLY WATER TREATMENT SVS JAN 18	81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>
01 2620 430 1 003	18302-D		MONTHLY WATER TREATMENT SVS FEB 18	81.20
01 2620 430 1 004	18302-D		MONTHLY WATER TREATMENT SVS FEB 18	81.21
01 2620 430 2 001	18302-D		MONTHLY WATER TREATMENT SVS FEB 18	81.21
01 2620 430 2 002	18302-D		MONTHLY WATER TREATMENT SVS FEB 18	81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>
01 2620 430 1 003	18303-D		MONTHLY WATER TREATMENT SVS MAR 18	81.20
01 2620 430 1 004	18303-D		MONTHLY WATER TREATMENT SVS MAR 18	81.21
01 2620 430 2 001	18303-D		MONTHLY WATER TREATMENT SVS MAR 18	81.21
01 2620 430 2 002	18303-D		MONTHLY WATER TREATMENT SVS MAR 18	81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>
01 2620 430 1 003	18304-D		MONTHLY WATER TREATMENT SVS APR 18	81.20
01 2620 430 1 004	18304-D		MONTHLY WATER TREATMENT SVS APR 18	81.21
01 2620 430 2 001	18304-D		MONTHLY WATER TREATMENT SVS APR 18	81.21
01 2620 430 2 002	18304-D		MONTHLY WATER TREATMENT SVS APR 18	81.21
	<b>63870 WATERLINK INC</b>			<b>324.83</b>
01 2620 430 1 003	18305-D		MONTHLY WATER TREATMENT SVS APR 18	81.20
01 2620 430 1 004	18305-D		MONTHLY WATER TREATMENT SVS APR 18	81.21
01 2620 430 2 001	18305-D		MONTHLY WATER TREATMENT SVS APR 18	81.21
01 2620 430 2 002	18305-D		MONTHLY WATER TREATMENT SVS APR 18	81.21
	<b>63871 WATERLINK INC</b>			<b>324.83</b>
01 2620 430 1 003	24877		MONTHLY WATER TREATMENT SVS FEB 19	81.20
01 2620 430 1 004	24877		MONTHLY WATER TREATMENT SVS FEB 19	81.21
01 2620 430 2 001	24877		MONTHLY WATER TREATMENT SVS FEB 19	81.21
01 2620 430 2 002	24877		MONTHLY WATER TREATMENT SVS FEB 19	81.21

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		FEB 19		
			<b>Vendor Total:</b>	<b>12,668.37</b>
63872	WAVERLY PLUMBING & WELL CO		494.35	
01 2620 430 1 003	2019-162	REPLACED URINAL	494.35	
			<b>Vendor Total:</b>	<b>494.35</b>
63873	WAVERLY SNOW REMOVAL		6,310.00	
01 2630 430 1 004	129	SNOW REMOVAL 1/22/19-1/31/19	1,577.50	
01 2630 430 1 006	129	SNOW REMOVAL 1/22/19-1/31/19	1,577.50	
01 2630 430 2 001	129	SNOW REMOVAL 1/22/19-1/31/19	1,577.50	
01 2630 430 2 002	129	SNOW REMOVAL 1/22/19-1/31/19	1,577.50	
63873	WAVERLY SNOW REMOVAL		4,928.75	
01 2630 430 1 004	130	SNOW REMOVAL 2/7/19-2/12/19	1,232.18	
01 2630 430 1 006	130	SNOW REMOVAL 2/7/19-2/12/19	1,232.19	
01 2630 430 2 001	130	SNOW REMOVAL 2/7/19-2/12/19	1,232.19	
01 2630 430 2 002	130	SNOW REMOVAL 2/7/19-2/12/19	1,232.19	
63873	WAVERLY SNOW REMOVAL		4,300.00	
01 2630 430 1 004	131	SNOW REMOVAL 1/22/19-1/31/19	1,075.00	
01 2630 430 1 006	131	SNOW REMOVAL 1/22/19-1/31/19	1,075.00	
01 2630 430 2 001	131	SNOW REMOVAL 1/22/19-1/31/19	1,075.00	
01 2630 430 2 002	131	SNOW REMOVAL 1/22/19-1/31/19	1,075.00	
			<b>Vendor Total:</b>	<b>15,538.75</b>
63874	WINDSTREAM		638.30	
01 2510 530 0 000	091881971-0219	SVS 2/13/19-3/12/19	638.30	
			<b>Vendor Total:</b>	<b>638.30</b>
63875	WOLFE HARDWARE		19.98	
01 2630 430 1 004	234849	SUPPLIES	3.99	
01 2630 430 1 006	234849	SUPPLIES	4.00	
01 2630 430 2 001	234849	SUPPLIES	4.00	
01 2630 430 2 002	234849	SUPPLIES	4.00	
01 2630 430 1 003	234849	SUPPLIES	3.99	
63875	WOLFE HARDWARE		38.21	
01 2630 430 1 003	235134	SUPPLIES	7.65	
01 2630 430 1 004	235134	SUPPLIES	7.64	
01 2630 430 1 006	235134	SUPPLIES	7.64	
01 2630 430 2 001	235134	SUPPLIES	7.64	
01 2630 430 2 002	235134	SUPPLIES	7.64	
63875	WOLFE HARDWARE		10.77	
01 2630 430 1 003	235623	SUPPLIES	2.15	
01 2630 430 1 004	235623	SUPPLIES	2.15	
01 2630 430 1 006	235623	SUPPLIES	2.15	
01 2630 430 2 001	235623	SUPPLIES	2.16	
01 2630 430 2 002	235623	SUPPLIES	2.16	
			<b>Vendor Total:</b>	<b>68.96</b>
			<b>Fund Total:</b>	<b>399,849.37</b>
			<b>Checking Account Total:</b>	<b>399,849.37</b>
			<b>Payroll Total:</b>	<b>1,229,381.14</b>
			<b>Total:</b>	<b>\$1,629,230.51</b>