

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1. Public Hearing Regarding 2020-2021 Proposed Tax Levy
2. Call to Order
3. Open Meetings Act
4. Publication of Meeting
5. Roll Call
6. Pledge of Allegiance

2. APPROVAL OF AGENDA

1. Approve Agenda

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

3. REPORTS

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

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

1. Consent Agenda

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

1. Meeting Minutes

2. Staff Resignations / Terminations

3. Staff Hires / Reassignments

4. Extra-Duty Assignments

5. Fund Balances

6. Fund Claims

7. Acceptance of Donations

2. Mid Term Graduation Requests

Approve the mid-term graduation requests (December 2020) for Waverly High School Seniors RayAunna Bickford, Emma Black, Jesse Buchholz, Lillian Dobbins, Leanna Martinez, Laden Rezec and Jacob Harrison Passed with a motion by Board Member #1 and a second by Board Member #2.

3. Changes in Salary Schedule Placement for Certificated Staff

Approve changes in salary schedule placement, due to horizontal movement, for certificated staff Passed with a motion by Board Member #1 and a second by Board Member #2.

4. 2020-2021 Property Tax Request

Modify the prior year's property tax requests and, pursuant to State Law, hereby sets the attached 2020 - 2021 property tax requests as specified in the attached 2020 - 2021 Property Tax Resolution Passed with a motion by Board Member #1 and a second by Board Member #2.

5. WEA Negotiation Acknowledgement Letter

Recognize the Waverly Education Association as the sole and exclusive negotiating agent for the 2022-2023 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

6. First Reading of Board Policies

Approve first reading of Board Policies 5413 Requests to Contact Students and Student Interviews by Non-School Personnel and 3020 and 3040 Passed with a motion by Board Member #1 and a second by Board Member #2.

7. Review Board Policies

Review of Board Policies 3000, 3010, 3030 and 3050 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

1. Stadium Improvement Project Discussion

2. NASB Monthly Update

7. Convene Closed Session

1. Convene Closed Session

Approve convening in closed session at 8:45 P.M. for the discussion of real estate Passed with a motion by Board Member #1 and a second by Board Member #2.

1. Restate Closed Session Reason

8. Reconvene to Open Session

1. Reconvene Open Session

To reconvene in open session at 9:03 P.M. Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Upcoming Board Activities

1. Committee Meetings

2. Board Meetings

3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

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

Tax Request Hearing Notice

The School District 145-Waverly Board of Education will convene a public hearing at 7:00 p.m. on the 5th Day of October, 2020 at Eagle Elementary, Eagle, Nebraska for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tax request for the 2020-2021 school fiscal year.

The School District 145-Waverly Board of Education will convene in regular session immediately following the public hearing on Monday, October 5th, 2020, at Eagle Elementary, located at 600 South 1st Street in Eagle, Nebraska.

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

Posted this 29th day of September, 2020.



Cory Worrell
Superintendent

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Work Session
Meeting

Waverly High School
13401 Amberly Rd
Waverly, Nebraska 68462

Tuesday, September 22, 2020 6:15 PM Central

Scott Claycomb: Present
Andy Grosshans: Present
Robin Kappler: Present
Chad Kendall: Present
Cheryl Landon: Present
Jessica Zuniga: Present
Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Tuesday, September 22 at 6:15 P.M., at the Library at Waverly High School 13401 Amberly Road Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. Discussion Items

3.1. Athletic Complex Improvements

The Board of Education and Administration discussed possible improvements to the Waverly High School Athletic Complex including track and turf improvements.

4. Convene Closed Session

4.1. Convene Closed Session

4.1.1. Restate Closed Session Reason

There was no need for closed session.

5. Reconvene to Open Session

5.1. Reconvene Open Session

6. Upcoming Board Activities

6.1. Board Meetings

The next regular school board meeting is scheduled for Monday, October 5th at 7:00 p.m. at Eagle Elementary.

7. Adjournment

President Grosshans adjourned the meeting at 7:44 P.M.

8. For Your Information

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



Recording Secretary

Attest: Board Secretary

Board of Education Regular Meeting

Tuesday, September 8, 2020 7:00 PM Central

Waverly High School
13401 Amberly Road
Waverly, Nebraska 68462

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

1. OPENING OF THE MEETING

1.1. Public Hearing Regarding the 2020-2021 Proposed Budgets

At 7:00 P.M., on September 8, 2020, at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska, President Andy Grosshans convened a public hearing for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the 2020 - 2021 proposed budgets, and to consider amendments relative thereto. Board Members present for Roll Call are Scott Claycomb, Andy Grosshans, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga. The Notice of the Budget Hearing and Budget Summary was published in the September 3, 2020 edition of The Waverly News. Three copies of the 2020 – 2021 State of Nebraska School District Budget Form were available for the public in the Media Center. Business Manager Robin Hoffman provided a budget presentation to the Board of Education. No members of the public were in attendance to comment on the proposed budgets. Following the opportunity for audience comment, President Grosshans adjourned the hearing at 7:04 P.M.

1.2. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Tuesday, September 8, 2020 at 7:04 P.M., at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska.

1.3. Open Meetings Act

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

1.4. Publication of Meeting

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

1.5. Roll Call

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

1.6. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

Mr. Ross Ricenbaw and Mr. George Schere presented to the Board of Education on a typical day at the Waverly Middle School.

3.2. Superintendent

1. Start of the School Year information
2. Early Childhood Letter-NDE-attached
3. Litigation Hold Memorandum for Class Action Lawsuit-2 attached letters
4. Eastern Midlands Conference Update
5. Mid Term Graduation requests will be on the October board meeting agenda
6. Current Enrollment

3.3. Board Reports

Building, Grounds, Transportation Committee

Planning and Development Committee

4. RECOGNITION OF VISITORS / OPEN FORUM

The regular board meeting agenda provides for citizens to present information or to express opinions to the board through public comment. No one addressed the Board in Open Forum.

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the minutes from the August 3, 2020 Regular Meeting, August 10, 2020 Special Meeting, and the August 25, 2020 Special Meeting.

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

Ashley Shotsman, Para Professional, Waverly Middle School, reassignment from Waverly Intermediate School, 6/5 hrs./day, \$12.75/hr., effective date 8/10/2020.

Karen Johnson, Night Custodian, Hamlow Elementary, 8 hrs./day, \$13.89/hr., replacement for Mike Adams, effective date 8/17/2020.

Cheri Truax, Para Professional, Hamlow Elementary, 6.5 hrs./day, \$12.50/hr., replacement for Pam Fox, effective date 8/24/2020.

Taylor Vasa, Para Professional, Hamlow Elementary, 6.5 hrs./day, \$12.50 hr., replacement for Jeanette Shaver Malick, effective 8/24/2020.

Amy Rockenbach, Food Service Worker, Waverly High School, 6 hrs./day, \$11.75/hr., effective 8/12/2020.

Jessica Vandeman, Food Service, Waverly High School, 6 hrs./day, \$11.75/hr., replacement for Lacey Knickerbocker, effective 8/26/2020.

Tami VanArsdall, Early Childhood Para Professional, Eagle Elementary, 6.5 hrs./day, \$12.50/hr., replacement for Samantha VanMerren, effective 8/31/2020.

Cierra Persing, Para Professional, Hamlow Elementary, 6.5 hrs./day, \$12.00/hr., new assignment, effective 8/24/2020.

5.1.4. Extra-Duty Assignments

Ryan Abbott, History Club Sponsor, Waverly High School, Category I, Level I, replacement for Natalie Madsen.

Alexandra Yeagley, Assistant Boys Tennis Coach, Waverly High School, Category IV, Level I, replacement for Patricia Seier.

Jenne Eller, Assistant Volleyball Coach, Waverly High School, Category VI, Level I, New Position.

Garrett Borchert, Assistant Boys Basketball Coach, Waverly High School, Category VI, Level 3, replacement for Joel Fritz.

Joel Fritz, Assistant Girls Basketball Coach, Waverly High School, Category VI, Level 4, replacement for Drew Shively.

Garrett Borchert, 7th and 8th grade football, Waverly Middle School, Category II, Level II, replacement for Jake Kittle.

Shawn Eckwall, 7th grade basketball, Waverly Middle School, Category IV, Level IV, replacement for Noah Graziano.

Brian Daniel, 7th and 8th grade football, Waverly Middle School, Category IV, Level I, replacement for Craig Thewke.

Alex Gaurd, Cross Country, Waverly Middle School, Category IV, Level I, replacement for Sydney Webb.

Kelsey Curtis, 7th and 8th grade Volleyball, Waverly Middle School, Category IV, Level I, replacement for Jen Wilke.

Kelly Everson, 7th grade Volleyball, Waverly Middle School, Category IV, Level I, replacement for Emily Finley.

Grace Ellis, Assistant Speech Coach, Waverly High School, Category IV, Level I, replacement for Jodi Morgensen.

5.1.5. Fund Balances

Fund Balances as of August 31, 2020:

General = \$9,151,936.41

Special Building = \$1,315,334.15

Bond 2016 (Debt) = \$323,884.25
Bond 2015 (Debt) = \$512,669.35
Bond 2010 (Debt) = \$647,390.20
Bond 2008 (Debt) = \$209,787.54
Bond 2015 / 2016 Construction Proceeds = \$125,250.19
Bond 2011 A / B K - 8 (Debt) = \$877,755.87
Bond 2011 C 9 - 12 (Debt) = \$478,363.16
School Nutrition = \$215,212.98
2003 Qualified Capital Purpose Undertaking = \$7,910.56
2010 Qualified Capital Purpose Undertaking = \$68,606.12
2012 Qualified Capital Purpose Undertaking = \$155,384.22
2013 Qualified Capital Purpose Undertaking = \$346,694.37
Depreciation = \$482,928.70

5.1.6. Fund Claims

Fund Claims for September 8, 2020:

General, Imprest, and Payroll = \$2,243,046.08
Special Building = \$292,262.11
Bond 2015 / 2016 Construction Proceeds = \$32,329.00
Depreciation = \$76,398.26

5.1.7. Acceptance of Donations – Acceptance of donation from Watts Electric.

5.2. SRO Amendment

Approve the amended School Resource Officer agreement with the Lancaster County Sheriff's Office passed with a motion by Chad Kendall and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.3. Approve 2020 - 2021 Budgets

2020 - 2021 Budgets

GENERAL FUND = \$26,037,455.00
with tax request including collection fee, at \$18,925,994.80
SPECIAL BUILDING FUND = \$2,308,262.82
with tax request including collection fee, at \$732,323.00
BOND FUND (REPAYMENT) = \$5,398,221.40
with tax request including collection fee, at \$2,129,556.00
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND = \$1,198,984.72
with tax request including collection fee, at \$556,094.00
DEPRECIATION FUND = \$483,366.15
SCHOOL NUTRITION = \$1,204,960.00
ACTIVITIES FUND = \$1,150,000.00

Approve the School District 145 - Waverly Budgets for the 2020 - 2021 school year as presented passed with a motion by Scott Claycomb and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.4. Board of Education/Waverly Transportation Association Negotiated Agreement

Approve the Board of Education / Waverly Transportation Association Negotiated Agreement for 2020 - 2021 including a 2% increase in hourly rate for routes; field trip pay at \$15.40 per hour; bus washing at \$10.00 per washing with maximum of three washings per week; and \$8.00 per washing for small vehicles with maximum of three washings per week passed with a motion by Robin Kappler and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.1. Federal Education Update

6.2. NASB September Update

7. Convene Closed Session

7.1. Convene Closed Session – There was no need for a 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

The next regular board meeting is scheduled for Monday, October 5th at 7:00 p.m. at Eagle Elementary.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 7:52 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary

Keri Cooper

From: Philip Steffen <philip.steffen@district145.org>
Sent: Monday, September 21, 2020 9:04 AM
To: Keri Cooper
Subject: Fwd: Brenda Wetzel's Retirement

I sent this to Robin in August.

----- Forwarded message -----
From: **Philip Steffen** <philip.steffen@district145.org>
Date: Tuesday, August 25, 2020
Subject: Brenda Wetzel's Retirement
To: Robin Hoffman <robin.hoffman@district145.org>

----- Forwarded message -----
From: **Brenda Wetzel** <bwetzel3@charter.net>
Date: Wed, Jul 1, 2020 at 12:10 PM
Subject: Brenda Wetzel's Retirement
To: <Philip.steffen@district145.org>

July 1, 2020

To Philip Steffen,

I'm retiring this summer. I will not be returning for school in the fall. It will be effective on August 7, 2020.

Sincerely,

Brenda Wetzel

Sent from my iPhone

Fund Balances as of:
September 30, 2020

Fund	August 31, 2020	Receipts	Expenditures	September 30, 2020
General	9,151,936.41	2,294,400.81	2,280,580.70	9,165,756.52
Building	1,315,334.15	130,600.73	324,591.11	1,121,343.77
Bond 15 Construction	125,250.19	2.14	-	125,252.33
Bond 2016 (Debt)	323,884.25	47,458.53	-	371,342.78
Bond 2015 (Debt)	512,669.35	71,292.03	-	583,961.38
Bond 2010 (Debt)	647,390.20	32,337.05	-	679,727.25
Bond 2008 (Debt)	209,787.54	8.62	-	209,796.16
Bond 11 A/B K-8 Debt	877,755.87	87,786.15	-	965,542.02
Bond 11 C 9-12 Debt	478,363.16	20,542.02	-	498,905.18
Hot Lunch	215,212.98	35,021.93	98,068.30	152,166.61
2003 QCPUF	7,910.56	0.65	-	7,911.21
2010 QCPUF	68,606.12	6,392.12	-	74,998.24
2012 QCPUF	155,384.22	18,715.74	-	174,099.96
2013 QCPUF	346,694.37	43,106.34	-	389,800.71
Depreciation	482,928.70	18.80	76,398.26	406,549.24
Total	14,919,108.07	2,787,683.66	2,779,638.37	14,927,153.36

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$11,374,805.00	\$884,292.47	\$884,292.47	7.77
1200	SPEL INSTRUCTIONAL PROGRAMS - SCHOOL AGE	\$238,498.00	\$238,449.59	\$238,449.59	7.46
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	\$675,657.00	\$56,410.05	\$56,410.05	8.35
2130	HEALTH SERVICES	\$195,813.00	\$9,383.05	\$9,383.05	4.79
2141	PSYCHOLOGICAL SERVICES	\$112,810.00	\$13,435.63	\$13,435.63	11.91
2151	SPEECH PATHOLOGY	\$177,469.00	\$14,988.14	\$14,988.14	8.45
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$0.00	0.00
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$0.00	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$0.00	0.00
2190	SCHOOL ACTIVITIES/ATHLETICS	\$481,462.00	\$56,489.25	\$56,489.25	11.73
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$467,177.00	\$64,289.59	\$64,289.59	13.76
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$25.00	\$25.00	0.08
2220	LIBRARY/MEDIA SERVICES	\$448,753.00	\$34,109.10	\$34,109.10	7.60
2230	TECHNOLOGY	\$588,067.00	\$43,835.60	\$43,835.60	7.45
2310	BOARD OF EDUCATION	\$144,642.00	\$5,075.07	\$5,075.07	3.51
2320	OFFICE OF SUPERINTENDENT	\$607,163.00	\$52,664.60	\$52,664.60	8.67
2330	DISTRICT LEGAL SERVICES	\$90,000.00	\$17,295.41	\$17,295.41	19.22
2410	OFFICE OF THE PRINCIPAL	\$1,367,557.00	\$104,600.34	\$104,600.34	7.65
2510	SUPPORT SERVICES/BUSINESS	\$259,584.00	\$117,619.68	\$117,619.68	45.31
2610	OPERATION OF BUILDINGS	\$1,575,388.00	\$124,277.50	\$124,277.50	7.89
2620	MAINTENANCE OF BUILDINGS	\$1,659,783.00	\$318,899.51	\$318,899.51	19.21
2630	CARE AND UPKEEP OF GROUNDS	\$290,021.00	\$23,108.55	\$23,108.55	7.97
2710	TRANSPORTATION-REG	\$993,836.00	\$16,499.88	\$16,499.88	1.66
2712	TRANSPORTATION-SPEL SCHOOL AGE	\$183,100.00	\$6,174.80	\$6,174.80	3.37
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$0.00	0.00
3535	HIGH ABILITY LEARNER	\$138,813.00	\$10,962.28	\$10,962.28	7.90
3540	STATE EARLY CHILDHOOD	\$115,521.00	\$4,137.61	\$4,137.61	3.58
3575	NEBRASKA INNOVATION GRANT	\$0.00	\$0.00	\$0.00	0.00
4400	SPEL CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPEL	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPEL	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPEL 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	EESA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE 1-PART A	\$212,001.00	\$14,263.07	\$14,263.07	6.73
6210	TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310	TITLE II-PART A	\$55,139.00	\$4,231.94	\$4,231.94	7.68

Budget Worksheet by Function
September 2020

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$0.00	\$0.00	0.00
6406 IDEA PRESCHOOL 619 BASE	\$5,838.00	\$5,838.00	\$5,838.00	100.00
6408 IDEA PART B BIRTH-21	\$421,753.00	\$37,128.74	\$37,128.74	8.80
6410 6410	\$0.00	\$0.00	\$0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$0.00	\$2,096.25	\$2,096.25	0.00
6996 CARES-ACT-ESSER FUND	\$107,205.00	\$0.00	\$0.00	0.00
8000 TRANSFERS	\$42,300.00	\$0.00	\$0.00	0.00
01 GENERAL FUND	\$26,037,455.00	\$2,280,580.70	\$2,280,580.70	8.76

9.02%

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	1				
Checking	1	Fund: 01	GENERAL FUND		
66185 A STREET AUTO NORTH					164.94
01 2630 430 1 003	421737	KUBOTA TRACTOR BATTERY			32.98
01 2630 430 1 004	421737	KUBOTA TRACTOR BATTERY			32.99
01 2630 430 1 006	421737	KUBOTA TRACTOR BATTERY			32.99
01 2630 430 2 001	421737	KUBOTA TRACTOR BATTERY			32.99
01 2630 430 2 002	421737	KUBOTA TRACTOR BATTERY			32.99
66185 A STREET AUTO NORTH					(18.00)
01 2630 430 1 003	422562	BATTERY CORE CREDIT			(3.60)
01 2630 430 1 004	422562	BATTERY CORE CREDIT			(3.60)
01 2630 430 1 006	422562	BATTERY CORE CREDIT			(3.60)
01 2630 430 2 001	422562	BATTERY CORE CREDIT			(3.60)
01 2630 430 2 002	422562	BATTERY CORE CREDIT			(3.60)
				Vendor Total:	146.94
66186 AIRGAS					95.49
01 1100 442 2 001	9973118230	CYLINDER RENTAL			95.49
1170					
				Vendor Total:	95.49
66187 AKRS EQUIPMENT SOLUTIONS INC					218.66
01 2630 430 1 003	2525494	MOWER REPAIRS			43.73
01 2630 430 1 004	2525494	MOWER REPAIRS			43.73
01 2630 430 1 006	2525494	MOWER REPAIRS			43.73
01 2630 430 2 001	2525494	MOWER REPAIRS			43.73
01 2630 430 2 002	2525494	MOWER REPAIRS			43.74
				Vendor Total:	218.66
66188 AMANDA COUFAL					91.19
01 1100 610 2 001	REIMB	FCS SUPPLIES			91.19
1174	10/6/20				
				Vendor Total:	91.19
66189 AMAZON CAPITAL SERVICES					24.51
01 2620 740 2 001	13P7-MTQD-1K41	LIGHT BULBS			24.51
66189 AMAZON CAPITAL SERVICES					31.68
01 1200 610 1 004	14CF-NX31-JVGD	ORDER # 114-9996646-8820252			31.68
1221					
66189 AMAZON CAPITAL SERVICES					143.94
01 2610 610 2 001	14CF-NX31-LWXX	SEAT SIGNS			143.94
66189 AMAZON CAPITAL SERVICES					19.67
01 2620 740 1 004	16GQ-FKRP-WM6H	AUTOMIC WALL CLOCK			19.67
66189 AMAZON CAPITAL SERVICES					22.82
01 2130 610 2 001	16QX-KXK3-9LRY	Member's Mark starlight mints			22.82
66189 AMAZON CAPITAL SERVICES					77.33
01 1100 610 2 001	171M-T6Q1-MK1F	Swingline Stapler, 747, Classic Desktop			12.98
1155					
01 1100 610 2 001	171M-T6Q1-MK1F	Blue Paper 2 Pocket Folders with Prongs,			19.99
1155					
01 1100 610 2 001	171M-T6Q1-MK1F	ZEBRA PENS, bulk pack of 24 ink pens, Z-			11.37
1155					
01 1100 610 2 001	171M-T6Q1-MK1F	Soundance Laptop Stand, Aluminum Compute			32.99
1155					
66189 AMAZON CAPITAL SERVICES					67.25

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1170	17T6-WPCM- DVWF	SINGER 00349 Dressmaker Pins, Size 17, 5	6.16
01 1100 610 2 002 1170	17T6-WPCM- DVWF	15 Pack 4 OZ Empty Plastic Squeeze Bottl	12.98
01 1100 610 2 002 1170	17T6-WPCM- DVWF	UltraPro Food Grade Mineral Oil, 1 Gallo	35.10
01 1100 610 2 002 1170	17T6-WPCM- DVWF	Cut-Rite Wax Paper by Reynolds 75 Sq.Ft	13.01
	66189 AMAZON CAPITAL SERVICES		32.85
01 1100 610 2 002 1108	19NF-PCXW- FYGH	Wholesale Kids Bulk Earbuds Headphones I	32.85
	66189 AMAZON CAPITAL SERVICES		131.58
01 1100 610 2 002 1111	19X1-QCPX- 3D96	Scissor pk 3	9.99
01 1100 610 2 002 1111	19X1-QCPX- 3D96	ACDelco 9 volt batteries 8 pk	9.95
01 1100 610 2 002 1111	19X1-QCPX- 3D96	Swingline Stapler	6.78
01 1100 610 2 002 1111	19X1-QCPX- 3D96	VIP Thick Plastic Magnetic Clips 8pk	13.94
01 1100 610 2 002 1111	19X1-QCPX- 3D96	3M No Residue Duct Tape	35.88
01 1100 610 2 002 1111	19X1-QCPX- 3D96	Expo Whiteboard Cleaner w/2 Dry Erasers	16.20
01 1100 610 2 002 1111	19X1-QCPX- 3D96	Duracell Copper Top D Cell Batteries 8 p	13.99
01 1100 610 2 002 1111	19X1-QCPX- 3D96	Duracell Coppertop C Cell Batteries 8 pk	13.86
01 1100 610 2 002 1111	19X1-QCPX- 3D96	Packing Tape 6pk	10.99
	66189 AMAZON CAPITAL SERVICES		63.85
01 1100 610 2 001 1190	19X1-QCPX- 4R6R	Sax True Flow Heavy Body Acrylic	63.85
	66189 AMAZON CAPITAL SERVICES		531.20
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	Brush Cleaning Mat Silicone makeup	9.98
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	D. Ph Martins 400261-XXX hydrus	49.99
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	Past'r Craft Modeling Material	99.98
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	Liquitex BASICS 6 tube acrylic paint	15.99
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	Liquitex BASICS 6 tupe acrylic paint	22.99
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	Chroma Acrylic Essential set	197.46
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	PROKleber Hot Melt glue gun kit	27.99
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	CANARY corrugated carboard butter	25.50
01 1100 610 2 001 1190	1CHV-PNFR- JTQK	6 pack FIFO 32oz Squeeze Bottles	81.32
	66189 AMAZON CAPITAL SERVICES		9.99
01 2230 610 0 000	1CR3-MTMC- DDT9	POST-IT NOTES	9.99
	66189 AMAZON CAPITAL SERVICES		19.99
01 1100 610 2 001 1111	1DNJ-9FKT- L93Y	Wundermax Door Stopper rubber door stop	19.99
	66189 AMAZON CAPITAL SERVICES		199.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 642 2 002 1221	1FCP-HNJT- YRR4	Califone 2800-BL Listening First Stereo	199.98
66189	AMAZON CAPITAL SERVICES		79.17
01 2410 610 1 006	1FYK-7T73- 6WLJ	La Crosse Technology WT- 3126B 12-inch At	79.17
66189	AMAZON CAPITAL SERVICES		207.19
01 3535 610 0 000	1GKX-WWP1- KTHY	SYLVANIA Mini Christmas Lights, Multi	5.39
01 3535 610 0 000	1GKX-WWP1- KTHY	Crystal by crystalware FPU9103000B Premi	15.75
01 3535 610 0 000	1GKX-WWP1- KTHY	Pendaflex Two-Tone Color File Folders, L	15.77
01 3535 610 0 000	1GKX-WWP1- KTHY	AmazonBasics 48 Pack AA High-Performance	15.49
01 3535 610 0 000	1GKX-WWP1- KTHY	AmazonBasics D Cell 1.5 Volt Everyday Al	14.49
01 3535 610 0 000	1GKX-WWP1- KTHY	AmazonBasics C Cell 1.5 Volt Everyday Al	12.99
01 3535 610 0 000	1GKX-WWP1- KTHY	Party Bargains Disposable Cutlery set, C	19.98
01 3535 610 0 000	1GKX-WWP1- KTHY	Wow Plastic Disposable Plastic Drinking	11.98
01 3535 610 0 000	1GKX-WWP1- KTHY	Gmark 5.5\" Wood Coffee Stirrers 1000 ct	17.62
01 3535 610 0 000	1GKX-WWP1- KTHY	100 Pieces Clear LED Light Emitting Diode	5.54
01 3535 610 0 000	1GKX-WWP1- KTHY	NiftyPlaza 4\" Length Twist Ties, Plasti	8.45
01 3535 610 0 000	1GKX-WWP1- KTHY	Scotch Magic Tape, 6 Rolls, Numerous App	10.99
01 3535 610 0 000	1GKX-WWP1- KTHY	[TashiBox] 3 oz white paper bath cups, 2	9.99
01 3535 610 0 000	1GKX-WWP1- KTHY	RUBFAC 120 Assorted Color Balloons 12 In	7.99
01 3535 610 0 000	1GKX-WWP1- KTHY	Lichamp Masking Tape 10 Pack General Pur	12.79
01 3535 610 0 000	1GKX-WWP1- KTHY	AmazonBasics 9 Volt Everyday Alkaline Ba	21.98
66189	AMAZON CAPITAL SERVICES		3,959.52
01 2212 734 0 000	1GMM-CVCJ- LN7J	Plantronics Voyager 5200 - Bluetooth Hea	2,759.77
01 2212 734 0 000	1GMM-CVCJ- LN7J	Plantronics Voyager 5200 Charge Case	1,199.75
66189	AMAZON CAPITAL SERVICES		135.98
01 2141 640 2 002	1GMM-CVCJ- M9PR	Qualitative Reading Inventory (6th Ed)	67.99
01 2141 640 2 001	1GMM-CVCJ- M9PR	Qualitative Reading Inventory (6th Ed)	67.99
66189	AMAZON CAPITAL SERVICES		11.22
01 1100 610 2 001 1176	1GRT-74W9- H6J1	Rubie's costume Elvis Novelty microphone	5.73
01 1100 610 2 001 1176	1GRT-74W9- H6J1	Super Z Outlet Plastic magic wand black	5.49
66189	AMAZON CAPITAL SERVICES		11.97
01 1100 610 2 002 1194	1GYK-4HPM- 6W6C	Tide Free & Gentle Liquid Laundry Deterg	11.97
66189	AMAZON CAPITAL SERVICES		316.92
01 2710 430 0 000	1GYK-4HPM- MGVF	FLOOR MATS, WINDOW CLEANER	316.92
66189	AMAZON CAPITAL SERVICES		97.37

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2410 610 1 006	1GYK-4HPM-TPWL	Letter Size 3 Hole Punch Section Index D	19.99
01 2410 610 1 006	1GYK-4HPM-TPWL	Scotch Magic Tape, 6 Rolls, Invisible, E	14.98
01 2410 610 1 006	1GYK-4HPM-TPWL	Ninth Five Magnetic Clips - Heavy Duty R	10.99
01 2410 610 1 006	1GYK-4HPM-TPWL	Sproutbrite Classroom Decorations - Read	11.95
01 2410 610 1 006	1GYK-4HPM-TPWL	Desktop Tape Dispenser - Non-Skid Base -	11.89
01 2410 610 1 006	1GYK-4HPM-TPWL	Sproutbrite Classroom Decoration Banner	15.95
01 2410 610 1 006	1GYK-4HPM-TPWL	Scotch Tan Home & Office Masking Tape,	7.98
01 2410 610 1 006	1GYK-4HPM-TPWL	Officemate Magnets, Assorted Sizes and C	3.64
	66189 AMAZON CAPITAL SERVICES		21.95
01 1100 610 2 001 1176	1H14-Q437-Q74X	Crash Course Government and Politics	21.95
	66189 AMAZON CAPITAL SERVICES		84.54
01 2620 740 1 004	1HDT-DFTG-37X7	AUTOMIC WALL CLOCK	84.54
	66189 AMAZON CAPITAL SERVICES		1,344.97
01 2230 734 0 000	1HJN-JF1D-6M1P	New Replacement Battery for Sierra Wirel	15.96
01 2230 734 0 000	1HJN-JF1D-6M1P	Savings applied at confirmation time dur	(10.00)
01 2230 734 0 000	1HJN-JF1D-6M1P	Google Chromecast (3rd Generation)	299.90
01 2230 734 0 000	1HJN-JF1D-6M1P	HDMI Cable,HDMI Extension Cable,LANMU Ma	39.95
01 2230 734 0 000	1HJN-JF1D-6M1P	Ubiquiti NanoBeam ac Gen2 High-Performan	173.98
01 2230 734 0 000	1HJN-JF1D-6M1P	RJ45 to USB C Adapter, uni USB C to Ethe	339.80
01 2230 610 0 000	1HJN-JF1D-6M1P	Transcend 16GB JetFlash 790 USB 3.1 Flas	57.40
01 2230 734 0 000	1HJN-JF1D-6M1P	USB C to HDMI + VGA, CableCreation Type	87.98
01 2230 734 0 000	1HJN-JF1D-6M1P	Apple Mini DisplayPort to VGA Adapter	290.00
01 2230 610 0 000	1HJN-JF1D-6M1P	DYMO Industrial Flexible Nylon Labels	50.00
	66189 AMAZON CAPITAL SERVICES		33.98
01 1100 610 2 002 1170	1J4H-W79C-Y1QX	School Smart 081885 Long Point Ball Bear	23.99
01 1100 610 2 002 1170	1J4H-W79C-Y1QX	Zealor 24 Pack Plastic Protractors Clear	9.99
	66189 AMAZON CAPITAL SERVICES		7.95
01 1100 610 2 002 1194	1JCT-YV9L-4RYN	Sharpie 39108PP Fine Point Metallic Silv	2.97
01 1100 610 2 002 1194	1JCT-YV9L-4RYN	Sharpie Mean Streak Waterproof Marking S	4.98
	66189 AMAZON CAPITAL SERVICES		191.83
01 1200 610 1 004 1221	1JPX-C4QT-RD7C	ORDER # 114-9996646-8820252	191.83
	66189 AMAZON CAPITAL SERVICES		98.00
01 2630 430 1 003	1JW7-G9G7-36FV	TRIMMER RACK FOR MOWER	19.60
01 2630 430 1 004	1JW7-G9G7-	TRIMMER RACK FOR MOWER	19.60

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
	36FV		
01 2630 430 1 006	1JW7-G9G7-36FV	TRIMMER RACK FOR MOWER	19.60
01 2630 430 2 001	1JW7-G9G7-36FV	TRIMMER RACK FOR MOWER	19.60
01 2630 430 2 002	1JW7-G9G7-36FV	TRIMMER RACK FOR MOWER	19.60
	66189 AMAZON CAPITAL SERVICES		10.84
01 1100 610 2 002	1K7Q-JM6X-KWYX	Expo 80001 Low Odor Chisel Point Dry Era	10.84
	66189 AMAZON CAPITAL SERVICES		691.20
01 2620 740 2 002	1KYF-1RJL-C6CW	BALLASTS	691.20
	66189 AMAZON CAPITAL SERVICES		110.20
01 2620 740 2 002	1LPQ-V3FR-Q4MJ	CARBON BRUSHES	110.20
	66189 AMAZON CAPITAL SERVICES		14.96
01 1100 610 1 006	1MDQ-9VCG-XVYF	Pacon Chart Tablet, 24" x 32", 25 Sheets	14.96
	66189 AMAZON CAPITAL SERVICES		292.20
01 2212 640 0 000	1P1C-RKRH-D3WP	Wonder Hardback Book (Palacio)	292.20
	66189 AMAZON CAPITAL SERVICES		414.96
01 2610 610 0 000	1P6M-614Q-J3VQ	Basic Medical Blue Nitrile Exam Gloves -	162.99
01 2610 610 0 000	1P6M-614Q-J3VQ	Basic Medical Clear Vinyl Exam Gloves -	83.99
01 2610 610 0 000	1P6M-614Q-J3VQ	Basic Medical Clear Vinyl Exam Gloves -	83.99
01 2610 610 0 000	1P6M-614Q-J3VQ	Basic Medical Clear Vinyl Exam Gloves -	83.99
	66189 AMAZON CAPITAL SERVICES		88.66
01 1200 610 1 004	1T7K-QHLC-6QRN	Order #	88.66
	66189 AMAZON CAPITAL SERVICES		143.12
01 1100 610 2 002	1TD9-6HKC-D1QH	Astrobright Colored Cardstock	15.99
01 1100 610 2 002	1TD9-6HKC-D1QH	Admit one Raffle Ticket Rolls	16.50
01 1100 610 2 002	1TD9-6HKC-D1QH	Post It Mini Notes	11.19
01 1100 610 2 002	1TD9-6HKC-D1QH	Post It Super Sticky Notes	12.99
01 1100 610 2 002	1TD9-6HKC-D1QH	Expo Low Odor Dry Erase Markers 16 ct	12.49
01 1100 610 2 002	1TD9-6HKC-D1QH	Scotch Blue Multi Surface Painter Tape	29.97
01 1100 610 2 002	1TD9-6HKC-D1QH	Pilot Frixion Erasable Pens 15ct	29.99
01 1100 610 2 002	1TD9-6HKC-D1QH	Pilot Frixion Erasable Highlighter 5 & 3	14.00
	66189 AMAZON CAPITAL SERVICES		899.98
01 1100 733 2 001	1VPJ-VFGN-W1VH	RCA 65" Class 4K Ultra HD (2160P) HDR Ro	556.00
01 2230 734 0 000	1VPJ-VFGN-W1VH	difference between 55" and 65"	343.98
	66190 AMAZON CAPITAL SERVICES		60.16
01 1200 610 2 001	1W9P-CD9L-6NYJ	Time Cube Plus Preset Timer with 5 LED 1	23.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 610 2 001 1222	1W9P-CD9L- 6NYJ	Datexx TimeCube Plus Preset Timer with 4		23.00
01 1200 610 2 001 1222	1W9P-CD9L- 6NYJ	Duracell CopperTop AAA Alkaline Batterie		14.16
	66190 AMAZON CAPITAL SERVICES		118.64	
01 1200 610 2 001 1222	1WP4-PVWF- 7MVQ	The PEERS curriculum for school based pr		118.64
	66190 AMAZON CAPITAL SERVICES		58.57	
01 2620 740 0 000	1WQT-HJLL- PKY4	WIRE CONNECTORS		58.57
	66190 AMAZON CAPITAL SERVICES		59.99	
01 2620 739 0 000	1WVK-HDMD- 7NL9	DRAIN AUGER		59.99
	66190 AMAZON CAPITAL SERVICES		25.99	
01 1100 610 2 002 1194	1WXF-HPWP- MJGL	EBL USB Rechargeable 9V Lithium Batterie		25.99
				Vendor Total: 10,968.67
	66191 AMERICAN EXPRESS		75.00	
01 1100 610 2 001 1176	ACDCECON 091420	Standard Econ		75.00
	66191 AMERICAN EXPRESS		199.99	
01 1100 733 1 004 1190	HARBORFR 082820	US General 30" 5 Drawer Mechanics Cart		199.99
	66191 AMERICAN EXPRESS		93.96	
01 1100 610 2 002 1111	QUILL 082020	FACE MASKS W/ WINDOW		93.96
	66191 AMERICAN EXPRESS		638.57	
01 2230 734 0 000	SAMSLUB 081920	Google Chromecast V3.1		599.60
01 2230 734 0 000	SAMSLUB 081920	shipping		38.97
	66191 AMERICAN EXPRESS		78.91	
01 2320 810 0 000	SEPT 20	FEES SEPT 20		78.91
	66191 AMERICAN EXPRESS		1,000.00	
01 1100 733 2 001 1170	STARCITY 090120	Yamaha EF55D Generator		1,000.00
	66191 AMERICAN EXPRESS		120.00	
01 6412 735 0 000	THERAPLATFOR M 091520	PRO PLUS 9/15/20-10/15/20		120.00
	66191 AMERICAN EXPRESS		90.10	
01 1100 610 2 001 1111	USPS 092020	POSTAGE - FOREIGN EXCHANGE		90.10
	66191 AMERICAN EXPRESS		292.60	
01 3400 610 2 001	USPS 092020	POSTAGE		292.60
				Vendor Total: 2,589.13
	66192 AMERICAN MESSAGING		36.93	
01 2510 382 0 000	D3201922UJ	SVS 10/1/20-10/31/20		36.93
				Vendor Total: 36.93
	66193 AMI HEFFELFINGER-MARX		2,280.00	
01 1200 320 0 000 1215	8/25/20- 9/17/20	SVS 8/25/20-9/17/20		2,280.00
				Vendor Total: 2,280.00
	66194 AT&S		125.00	
01 2620 430 1 004	152397-0002	STORAGE CONTAINER RENTAL		125.00
				Vendor Total: 125.00

BOARD REPORT FOR PERIOD ENDING OCTOBER 5, 2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	66179 BLUE CROSS		BLUE SHIELD		268,810.65
01 1100 281 1 003			OCT 20-0001	HEALTH BENEFITS	4,403.73
01 1100 281 1 004			OCT 20-0001	HEALTH BENEFITS	5,591.52
01 1100 281 1 003			OCT 20-0001	HEALTH BENEFITS	2,970.11
01 1100 281 1 004			OCT 20-0001	HEALTH BENEFITS	9,602.19
01 1100 281 1 003			OCT 20-0001	HEALTH BENEFITS	3,437.89
01 1100 281 1 004			OCT 20-0001	HEALTH BENEFITS	7,034.53
01 6310 281 1 006			OCT 20-0001	HEALTH BENEFITS	747.91
01 6408 281 1 000			OCT 20-0001	HEALTH BENEFITS	2,854.94
01 6408 281 2 000			OCT 20-0001	HEALTH BENEFITS	2,148.93
01 2710 286 0 000			OCT 20-0001	HEALTH BENEFITS	615.95
01 2712 286 0 000			OCT 20-0001	HEALTH BENEFITS	615.94
01 3540 281 1 003			OCT 20-0001	HEALTH BENEFITS	1,862.14
01 3535 281 0 000			OCT 20-0001	HEALTH BENEFITS	1,625.83
01 6200 281 1 003			OCT 20-0001	HEALTH BENEFITS	1,862.14
01 6200 281 1 004			OCT 20-0001	HEALTH BENEFITS	1,044.00
01 2630 280 0 000			OCT 20-0001	HEALTH BENEFITS	2,140.98
01 2620 280 1 004			OCT 20-0001	HEALTH BENEFITS	1,427.32
01 2620 280 1 006			OCT 20-0001	HEALTH BENEFITS	713.66
01 2620 280 2 001			OCT 20-0001	HEALTH BENEFITS	356.83
01 2620 280 2 002			OCT 20-0001	HEALTH BENEFITS	356.83
01 2710 280 0 000			OCT 20-0001	HEALTH BENEFITS	713.66
01 2410 280 2 002			OCT 20-0001	HEALTH BENEFITS	1,320.40
01 2610 280 1 003			OCT 20-0001	HEALTH BENEFITS	1,427.32
01 2610 280 1 004			OCT 20-0001	HEALTH BENEFITS	1,427.32
01 2610 280 1 006			OCT 20-0001	HEALTH BENEFITS	1,427.32
01 2610 280 2 001			OCT 20-0001	HEALTH BENEFITS	4,281.96
01 2610 280 2 002			OCT 20-0001	HEALTH BENEFITS	2,140.98
01 2410 280 1 004			OCT 20-0001	HEALTH BENEFITS	713.66
01 2410 281 1 006			OCT 20-0001	HEALTH BENEFITS	1,915.89
01 2410 280 1 006			OCT 20-0001	HEALTH BENEFITS	713.66
01 2410 281 2 001			OCT 20-0001	HEALTH BENEFITS	2,595.34
01 2410 280 2 001			OCT 20-0001	HEALTH BENEFITS	1,427.32
01 2410 281 2 002			OCT 20-0001	HEALTH BENEFITS	1,915.89
01 2320 285 0 000			OCT 20-0001	HEALTH BENEFITS	1,915.89
01 2320 286 0 000			OCT 20-0001	HEALTH BENEFITS	1,915.89
01 2320 280 0 000			OCT 20-0001	HEALTH BENEFITS	2,140.98
01 2410 281 1 003			OCT 20-0001	HEALTH BENEFITS	1,915.89
01 2410 281 1 003			OCT 20-0001	HEALTH BENEFITS	713.66
01 2410 281 1 004			OCT 20-0001	HEALTH BENEFITS	1,426.82
01 2220 281 1 004			OCT 20-0001	HEALTH BENEFITS	1,117.28
01 2220 281 1 006			OCT 20-0001	HEALTH BENEFITS	945.45
01 2220 281 2 001			OCT 20-0001	HEALTH BENEFITS	1,575.75
01 2220 281 2 002			OCT 20-0001	HEALTH BENEFITS	1,307.87
01 2230 281 0 000			OCT 20-0001	HEALTH BENEFITS	1,915.89
01 2230 286 0 000			OCT 20-0001	HEALTH BENEFITS	(16.60)
01 2151 281 1 003			OCT 20-0001	HEALTH BENEFITS	1,394.36
01 2151 281 1 004			OCT 20-0001	HEALTH BENEFITS	931.07
01 2151 281 1 006			OCT 20-0001	HEALTH BENEFITS	931.07
01 2190 282 2 001			OCT 20-0001	HEALTH BENEFITS	713.66

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 2212 281 0 000		OCT 20-0001	HEALTH BENEFITS	1,256.96
01 2220 281 1 003		OCT 20-0001	HEALTH BENEFITS	1,375.16
01 2130 282 2 002		OCT 20-0001	HEALTH BENEFITS	713.66
01 2141 281 1 003		OCT 20-0001	HEALTH BENEFITS	383.18
01 2141 281 1 004		OCT 20-0001	HEALTH BENEFITS	383.18
01 2141 281 1 006		OCT 20-0001	HEALTH BENEFITS	383.18
01 2141 281 2 001		OCT 20-0001	HEALTH BENEFITS	383.18
01 2141 281 2 002		OCT 20-0001	HEALTH BENEFITS	383.17
01 2120 281 2 001		OCT 20-0001	HEALTH BENEFITS	2,533.69
01 2120 280 2 001		OCT 20-0001	HEALTH BENEFITS	713.66
01 2120 281 2 002		OCT 20-0001	HEALTH BENEFITS	4,918.46
01 2130 282 1 003		OCT 20-0001	HEALTH BENEFITS	29.54
01 2130 282 1 004		OCT 20-0001	HEALTH BENEFITS	713.66
01 2130 282 1 006		OCT 20-0001	HEALTH BENEFITS	713.66
01 1200 281 1 004 1222		OCT 20-0001	HEALTH BENEFITS	1,862.14
01 1200 281 2 001 1222		OCT 20-0001	HEALTH BENEFITS	577.88
01 1200 281 2 002 1222		OCT 20-0001	HEALTH BENEFITS	1,394.36
01 1200 281 2 001 1225		OCT 20-0001	HEALTH BENEFITS	1,181.07
01 2120 281 1 003		OCT 20-0001	HEALTH BENEFITS	697.18
01 2120 281 1 004		OCT 20-0001	HEALTH BENEFITS	1,862.14
01 1200 281 0 000 1214		OCT 20-0001	HEALTH BENEFITS	1,629.50
01 1200 281 1 003 1221		OCT 20-0001	HEALTH BENEFITS	4,768.28
01 1200 281 1 004 1221		OCT 20-0001	HEALTH BENEFITS	3,437.89
01 1200 281 1 006 1221		OCT 20-0001	HEALTH BENEFITS	3,722.66
01 1200 281 2 001 1221		OCT 20-0001	HEALTH BENEFITS	6,482.72
01 1200 281 2 002 1221		OCT 20-0001	HEALTH BENEFITS	6,265.87
01 1100 281 2 001 1193		OCT 20-0001	HEALTH BENEFITS	614.51
01 1100 281 2 002 1193		OCT 20-0001	HEALTH BENEFITS	1,484.67
01 1100 281 1 006 1194		OCT 20-0001	HEALTH BENEFITS	297.94
01 1100 281 2 001 1194		OCT 20-0001	HEALTH BENEFITS	1,229.01
01 1100 281 2 002 1194		OCT 20-0001	HEALTH BENEFITS	335.19
01 1200 281 2 001 1212		OCT 20-0001	HEALTH BENEFITS	957.95
01 1100 281 1 006 1190		OCT 20-0001	HEALTH BENEFITS	224.22
01 1100 281 2 001 1190		OCT 20-0001	HEALTH BENEFITS	577.88
01 1100 281 2 002 1190		OCT 20-0001	HEALTH BENEFITS	1,862.14
01 1100 281 1 003 1193		OCT 20-0001	HEALTH BENEFITS	1,394.36
01 1100 281 1 004 1193		OCT 20-0001	HEALTH BENEFITS	590.54
01 1100 281 1 006 1193		OCT 20-0001	HEALTH BENEFITS	590.53

BOARD REPORT FOR PERIOD ENDING OCTOBER 5, 2020

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 2 001 1174		OCT 20-0001	HEALTH BENEFITS	1,968.94
01 1100 281 2 002 1174		OCT 20-0001	HEALTH BENEFITS	311.99
01 1100 281 2 001 1176		OCT 20-0001	HEALTH BENEFITS	3,091.15
01 1100 281 2 002 1176		OCT 20-0001	HEALTH BENEFITS	2,130.02
01 1100 281 1 003 1190		OCT 20-0001	HEALTH BENEFITS	231.01
01 1100 281 1 004 1190		OCT 20-0001	HEALTH BENEFITS	224.22
01 1100 281 2 002 1168		OCT 20-0001	HEALTH BENEFITS	1,925.90
01 1100 281 2 001 1169		OCT 20-0001	HEALTH BENEFITS	633.13
01 1100 281 2 002 1169		OCT 20-0001	HEALTH BENEFITS	907.18
01 1100 281 2 001 1170		OCT 20-0001	HEALTH BENEFITS	1,862.14
01 1100 281 2 002 1170		OCT 20-0001	HEALTH BENEFITS	2,452.67
01 1100 281 2 001 1172		OCT 20-0001	HEALTH BENEFITS	787.88
01 1100 281 1 003 1160		OCT 20-0001	HEALTH BENEFITS	3,238.77
01 1100 281 1 006 1160		OCT 20-0001	HEALTH BENEFITS	787.87
01 1100 281 1 003 1168		OCT 20-0001	HEALTH BENEFITS	1,575.75
01 1100 281 1 004 1168		OCT 20-0001	HEALTH BENEFITS	787.88
01 1100 281 1 006 1168		OCT 20-0001	HEALTH BENEFITS	787.87
01 1100 281 2 001 1168		OCT 20-0001	HEALTH BENEFITS	3,395.30
01 1100 281 2 001 1124		OCT 20-0001	HEALTH BENEFITS	4,131.28
01 1100 281 2 001 1130		OCT 20-0001	HEALTH BENEFITS	6,431.22
01 1100 281 2 001 1140		OCT 20-0001	HEALTH BENEFITS	7,589.81
01 1100 281 1 006 1150		OCT 20-0001	HEALTH BENEFITS	787.88
01 1100 281 2 001 1153		OCT 20-0001	HEALTH BENEFITS	6,699.49
01 1100 281 2 001 1155		OCT 20-0001	HEALTH BENEFITS	577.88
01 1100 281 2 002 1106		OCT 20-0001	HEALTH BENEFITS	7,933.10
01 1100 281 2 002 1107		OCT 20-0001	HEALTH BENEFITS	11,020.83
01 1100 281 2 002 1108		OCT 20-0001	HEALTH BENEFITS	8,779.27
01 1100 281 2 001 1110		OCT 20-0001	HEALTH BENEFITS	7,564.12
01 1100 281 2 001 1114		OCT 20-0001	HEALTH BENEFITS	697.18
01 1100 281 2 002 1116		OCT 20-0001	HEALTH BENEFITS	94.49
01 1100 281 1 003 1103		OCT 20-0001	HEALTH BENEFITS	3,437.89

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 281 1 006 1103	OCT 20-0001	HEALTH BENEFITS		7,087.45
01 1100 281 1 003 1104	OCT 20-0001	HEALTH BENEFITS		3,256.50
01 1100 281 1 006 1104	OCT 20-0001	HEALTH BENEFITS		5,436.15
01 1100 281 1 003 1105	OCT 20-0001	HEALTH BENEFITS		1,575.75
01 1100 281 1 006 1105	OCT 20-0001	HEALTH BENEFITS		5,406.70
			Vendor Total:	268,810.65
66195	BORDER STATES INDUSTRIES			247.96
01 2620 740 2 001	920542665	INFLOORPORTS, BRACKETS		247.96
66195	BORDER STATES INDUSTRIES			4,829.34
01 2620 740 2 001	920613642	WALLPACKS		4,829.34
			Vendor Total:	5,077.30
66196	BUS PARTS WAREHOUSE			325.85
01 2710 430 0 000	IN129237	SUPPLIES		325.85
			Vendor Total:	325.85
66197	CASS COUNTY REFUSE			225.00
01 2620 430 1 003	756-0920	TRASH SVS SEPT 2020		225.00
			Vendor Total:	225.00
66198	CHARTER COMMUNICATIONS			94.98
01 2230 430 0 000	010769009072 0	SVS 9/4/20-10/6/20		94.98
66198	CHARTER COMMUNICATIONS			54.77
01 2320 430 0 000	010815109102 0	SVS 9/10/20-10/9/20		54.77
			Vendor Total:	149.75
66199	CLINT COLTON			2,650.00
01 2630 430 1 004	S 0820	MOWING 8/1/20-8/29/20		250.00
01 2630 430 2 001	S 0820	MOWING 8/1/20-8/29/20		1,500.00
01 2630 430 2 002	S 0820	MOWING 8/1/20-8/29/20		900.00
			Vendor Total:	2,650.00
66200	CORNHUSKER INTNL TRUCKS INC			1,552.90
01 2710 430 0 000	143445	BUS 12 REPAIRS		1,552.90
66200	CORNHUSKER INTNL TRUCKS INC			74.80
01 2710 430 0 000	3352951	RESISTORS		74.80
66200	CORNHUSKER INTNL TRUCKS INC			179.40
01 2710 430 0 000	3353054	TENSIONERS		179.40
66200	CORNHUSKER INTNL TRUCKS INC			269.00
01 2710 430 0 000	3353101	GLASS		269.00
66200	CORNHUSKER INTNL TRUCKS INC			167.79
01 2710 430 0 000	3353561	HEATED MIRROR BUS 1		167.79
66200	CORNHUSKER INTNL TRUCKS INC			167.79
01 2710 430 0 000	3353562	HEATED MIRROR STOCK		167.79
66200	CORNHUSKER INTNL TRUCKS INC			232.00
01 2710 430 0 000	3353947	RADIO, HEADLIGHT PIGTAIL		232.00
			Vendor Total:	2,643.68
66201	CRAIG HOMECARE			399.00
01 1200 340 0 000 1215	7-5760-02	LPN SVS 8/31/20		399.00
66201	CRAIG HOMECARE			1,197.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 340 0 000 1215	7-5760-04	LPN SVS 9/1/20-9/3/20		1,197.00
	66201 CRAIG HOMECARE		2,793.00	
01 1200 340 0 000 1215	7-5760-06	LPN SVS 9/8/209/17/20		2,793.00
	66202 CUSTOM COOLING & HEATING, INC.		293.00	
	Vendor Total:			4,389.00
01 2620 430 0 000	39866	REPAIR REFRIGERANT LEAK		293.00
	66203 DANCE SOPHISTICATES, INC		2,195.00	
	Vendor Total:			293.00
01 1100 610 2 002 1194	31984	Bell Covers 3"		504.00
01 1100 610 2 002 1194	31984	Bell Covers 5"		640.00
01 1100 610 2 002 1194	31984	Bell Covers 6"		80.00
01 1100 610 2 002 1194	31984	Bell Covers 8"		440.00
01 1100 610 2 002 1194	31984	Bell Covers 10"		216.00
01 1100 610 2 002 1194	31984	Bell Covers 17"		210.00
01 1100 610 2 002 1194	31984	Shipping & Handling		105.00
	66204 DAS STATE ACCOUNTING - CENTRAL FINANCE		232.49	
	Vendor Total:			2,195.00
01 2230 340 0 000	1234945	SVS AUG 2020		232.49
	66180 DEERE CREDIT		1,096.57	
	Vendor Total:			232.49
01 2630 442 0 000	OCT 20-0001	MOWER LEASE PMT OCT 20		276.21
01 2630 442 0 000	OCT 20-0001	TRACTOR LEASE PMT OCT 20		646.91
01 2630 442 0 000	OCT 20-0001	MOWER LEASE PMT OCT 20		173.45
	66205 DELL MARKETING LP		1,325.75	
	Vendor Total:			1,096.57
01 2320 734 0 000	10424454682	LAPTOP		1,325.75
	66206 DEMCO		51.48	
	Vendor Total:			1,325.75
01 2220 610 2 002	6836430	Aqua tinted Labels 7/8 x 2 3/8		9.54
01 2220 610 2 002	6836430	Stick Together Parrot Poster		31.99
01 2220 610 2 002	6836430	S/H		9.95
	66207 DIETZE MUSIC HOUSE		47.25	
	Vendor Total:			51.48
01 1100 610 2 002 1194	FA2017	OPEN PO-MISC.		47.25
	66207 DIETZE MUSIC HOUSE		910.80	
01 1100 733 2 002 1111	FA2141	Symph Stand: Six pack Special		910.80
	66207 DIETZE MUSIC HOUSE		1,104.00	
	Vendor Total:			910.80
01 1100 610 2 002 1194	FA2310	Instrument Music Books/CD		1,104.00
	66207 DIETZE MUSIC HOUSE		82.00	
	Vendor Total:			1,104.00
01 1100 610 2 002 1194	QO0907	OPEN PO-MISC.		82.00
	66207 DIETZE MUSIC HOUSE		82.00	
	Vendor Total:			82.00
	Vendor Total:			2,144.05

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
66208	DOUG EMS			571.25
01 2710 430 0 000	DWNPMT 100620	25% DOWNPAYMENT FOR MAILBOX REPAIR		571.25
66297	DOUG EMS			1,713.75
01 2710 430 0 000	REMAINDER 100620	MAILBOX REPAIR		1,713.75
			Vendor Total:	2,285.00
66209	DULTMEIER SALES LLC			61.48
01 2630 430 1 003	3736017	GLOVES		12.30
01 2630 430 1 004	3736017	GLOVES		12.30
01 2630 430 1 006	3736017	GLOVES		12.30
01 2630 430 2 001	3736017	GLOVES		12.29
01 2630 430 2 002	3736017	GLOVES		12.29
			Vendor Total:	61.48
66210	EAKES OFFICE SOLUTIONS			3,921.00
01 2610 610 2 001	8098541-0	WIPES		3,921.00
66210	EAKES OFFICE SOLUTIONS			2,640.00
01 2610 610 2 002	8103829-0	WIPES		2,640.00
66210	EAKES OFFICE SOLUTIONS			80.00
01 1100 610 2 002	8113740-0	STAPLES		80.00
1111				
66210	EAKES OFFICE SOLUTIONS			(408.75)
01 2610 610 2 001	C8064901-1	RETURNED DISINFECTANT		(408.75)
66210	EAKES OFFICE SOLUTIONS			(2,852.00)
01 2610 610 2 001	C8077342-2	RETURNED DISINFECTANT		(2,852.00)
66210	EAKES OFFICE SOLUTIONS			1,695.56
01 2510 443 0 000	INV226945	COPIER RENTAL 6/1/20- 8/31/20		1,695.56
			Vendor Total:	5,075.81
66211	ECHO GROUP INC			554.52
01 2620 740 1 003	S8593867.001	WALLPACKS		554.52
66211	ECHO GROUP INC			666.08
01 2620 740 0 000	S8593867.002	WALLPACKS		666.08
66211	ECHO GROUP INC			56.89
01 2620 740 1 006	S8626335.001	LENS		56.89
66211	ECHO GROUP INC			76.52
01 2620 740 1 003	S8653290.001	BALLASTS		76.52
			Vendor Total:	1,354.01
66212	EDGENUITY INC			20,000.00
01 1100 735 2 001	764424	ODYSSEYWARE 8/1/20-7/31/21		20,000.00
1155				
			Vendor Total:	20,000.00
66213	ELECTRONIC CONTRACTING			983.00
01 2620 430 2 002	LN053385	SEMI ANNUAL FIRE ALARM INSPECTION		983.00
66213	ELECTRONIC CONTRACTING			250.00
01 2620 430 2 001	LN053411	ADJUST BELL SCHEDULE		250.00
66213	ELECTRONIC CONTRACTING			752.66
01 2620 430 2 001	LN053553	PANEL TROUBLE		752.66
			Vendor Total:	1,985.66
66214	ESU #5			23,285.94
01 1100 735 1 003	1885	POWERSCHOOL LICENSES		2,386.18
1111				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 735 1 004 1111	1885	POWERSCHOOL LICENSES		2,386.19
01 1100 735 1 006 1111	1885	POWERSCHOOL LICENSES		2,386.19
01 1100 735 2 001 1111	1885	POWERSCHOOL LICENSES		2,386.19
01 1100 735 2 002 1111	1885	POWERSCHOOL LICENSES		2,386.19
01 2230 320 0 000	1885	POWERSCHOOL CONSORTIUM ADM FEE		6,000.00
01 2230 340 0 000	1885	POWERSCHOOL CLOUD HOSTING		5,355.00
			Vendor Total:	23,285.94
	66215 ESU #6			121.25
01 2230 320 0 000	14144	TECH HOSTED SVS		121.25
	66215 ESU #6			594.50
01 2212 340 0 000	14155/14160	K-5 ELA Teacher Plan Guides		594.50
	66215 ESU #6			16.50
01 1100 610 2 001 1111	14156	CDC POSTERS		16.50
	66215 ESU #6			32.00
01 2212 640 0 000	14157	TEACHER PLAN GUIDES		32.00
	66215 ESU #6			70.00
01 1100 610 2 001 1111	14158	BIRTHDAY CARDS, ENVELOPES		70.00
	66215 ESU #6			25.60
01 2610 610 2 001	14159	COVID SIGNS		25.60
	66215 ESU #6			1,414.00
01 2610 610 1 003	14187	COVID SIGNAGE		282.80
01 2610 610 1 004	14187	COVID SIGNAGE		282.80
01 2610 610 1 006	14187	COVID SIGNAGE		282.80
01 2610 610 2 001	14187	COVID SIGNAGE		282.80
01 2610 610 2 002	14187	COVID SIGNAGE		282.80
	66215 ESU #6			935.85
01 2610 610 1 003	14188	COVID SIGNAGE		187.17
01 2610 610 1 004	14188	COVID SIGNAGE		187.17
01 2610 610 1 006	14188	COVID SIGNAGE		187.17
01 2610 610 2 001	14188	COVID SIGNAGE		187.17
01 2610 610 2 002	14188	COVID SIGNAGE		187.17
			Vendor Total:	3,209.70
	66216 FASTENAL COMPANY			105.82
01 2630 430 2 001	NELIN379234	SUPPLIES		105.82
	66216 FASTENAL COMPANY			46.50
01 2630 430 2 001	NELIN379810	SUPPLIES		46.50
			Vendor Total:	152.32
	66217 FOLLETT SCHOOL SOLUTIONS INC			308.55
01 2220 640 1 003	722147F	See Attached List of various Prek-2 Book		308.55
	66217 FOLLETT SCHOOL SOLUTIONS INC			35.62
01 2220 640 2 001	723720F	Various books		33.22
01 2220 640 2 001	723720F	processing		2.40
			Vendor Total:	344.17
	66218 GENERAL FIRE AND SAFETY			1,312.65
01 2620 430 1 003	I16143	ANNUAL FIRE EXTINGUISHER MAINT		262.53

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 1 004	I16143	ANNUAL FIRE EXTINGUISHER MAINT		262.53
01 2620 430 1 006	I16143	ANNUAL FIRE EXTINGUISHER MAINT		262.53
01 2620 430 2 001	I16143	ANNUAL FIRE EXTINGUISHER MAINT		262.53
01 2620 430 2 002	I16143	ANNUAL FIRE EXTINGUISHER MAINT		262.53
				Vendor Total:
66219	GRAINGER		123.65	1,312.65
01 2630 430 2 001	9628978083	BARRICADE TAPE		123.65
				Vendor Total:
66220	HAMILTON EQUIPMENT CO		375.00	123.65
01 2630 430 1 003	20980R	LIFT RENTAL		375.00
				Vendor Total:
66221	HARRIS DECALS		725.00	375.00
01 3400 610 2 001	74332	Garment Brand Gildan DryBlend T-shirt va		725.00
				Vendor Total:
66222	HELENA AGRI-ENTERPRISES, LLC		466.00	725.00
01 2630 430 1 003	269056805	BOXER, PORTLE INJECTION TIPS		93.20
01 2630 430 1 004	269056805	BOXER, PORTLE INJECTION TIPS		93.20
01 2630 430 1 006	269056805	BOXER, PORTLE INJECTION TIPS		93.20
01 2630 430 2 001	269056805	BOXER, PORTLE INJECTION TIPS		93.20
01 2630 430 2 002	269056805	BOXER, PORTLE INJECTION TIPS		93.20
				Vendor Total:
66222	HELENA AGRI-ENTERPRISES, LLC		482.40	482.40
01 2630 430 2 002	269057251	DYLOX		482.40
				Vendor Total:
66222	HELENA AGRI-ENTERPRISES, LLC		640.00	640.00
01 2630 430 2 001	269057472	PROMATE		213.33
01 2630 430 2 002	269057472	PROMATE		213.33
01 2630 430 1 006	269057472	PROMATE		213.34
				Vendor Total:
66223	HIRERIGHT SOLUTIONS INC.		43.26	1,588.40
01 2710 340 0 000	P0986751	SCREENING SVS 8/1/20-8/31/20		43.26
				Vendor Total:
66224	HOME DEPOT PRO, THE		57.84	43.26
01 2610 739 2 002	569984677	DOLLY		57.84
				Vendor Total:
66224	HOME DEPOT PRO, THE		151.10	57.84
01 2610 610 1 006	569984685	SUPPLIES		151.10
				Vendor Total:
66224	HOME DEPOT PRO, THE		646.84	151.10
01 2610 610 2 001	569984693	SUPPLIES		646.84
				Vendor Total:
66224	HOME DEPOT PRO, THE		183.45	646.84
01 2610 610 1 003	569984701	SUPPLIES		183.45
				Vendor Total:
66224	HOME DEPOT PRO, THE		24.40	183.45
01 2610 610 2 001	569984719	SUPPLIES		24.40
				Vendor Total:
66224	HOME DEPOT PRO, THE		67.75	24.40
01 2610 610 2 001	570247254	SUPPLIES		67.75
				Vendor Total:
66224	HOME DEPOT PRO, THE		254.32	67.75

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 006	570247262	SUPPLIES		254.32
66224 HOME DEPOT PRO, THE			192.75	
01 2610 610 2 001	570506444	SUPPLIES		192.75
66224 HOME DEPOT PRO, THE			12.20	
01 2610 610 1 006	570506451	SUPPLIES		12.20
66224 HOME DEPOT PRO, THE			67.44	
01 2610 610 1 006	570786905	SUPPLIES		67.44
66224 HOME DEPOT PRO, THE			7.72	
01 1100 610 2 002	570871491	Hardboard Tempered Panel		7.72
1170		(Common: 1/8 in		
66224 HOME DEPOT PRO, THE			226.53	
01 2610 739 1 006	571062983	UTILITY CART		226.53
66224 HOME DEPOT PRO, THE			17.88	
01 2610 610 2 001	571062991	SUPPLIES		17.88
66224 HOME DEPOT PRO, THE			69.64	
01 2610 610 2 001	571063007	SUPPLIES		69.64
66224 HOME DEPOT PRO, THE			213.58	
01 2610 610 1 006	571321603	SUPPLIES		213.58
66224 HOME DEPOT PRO, THE			138.72	
01 2610 610 2 001	571879238	SUPPLIES		138.72
66224 HOME DEPOT PRO, THE			504.22	
01 2610 610 1 004	571879246	SUPPLIES		504.22
66224 HOME DEPOT PRO, THE			409.14	
01 2610 610 1 006	572690964	SUPPLIES		409.14
66224 HOME DEPOT PRO, THE			315.66	
01 2610 610 2 001	572960565	SUPPLIES		315.66
66224 HOME DEPOT PRO, THE			530.01	
01 2610 610 2 001	572960573	SUPPLIES		530.01
66224 HOME DEPOT PRO, THE			331.86	
01 2610 610 1 003	572960581	SUPPLIES		331.86
66224 HOME DEPOT PRO, THE			658.00	
01 2610 610 2 002	572960599	SUPPLIES		658.00
66224 HOME DEPOT PRO, THE			152.97	
01 2610 610 2 002	572960607	SUPPLIES		152.97
66224 HOME DEPOT PRO, THE			45.60	
01 2610 610 2 001	573223476	SUPPLIES		45.60
66224 HOME DEPOT PRO, THE			21.24	
01 2610 610 1 006	573223484	SUPPLIES		21.24
66224 HOME DEPOT PRO, THE			35.90	
01 2610 610 1 006	573223492	SUPPLIES		35.90
66224 HOME DEPOT PRO, THE			87.60	
01 2610 610 1 003	573490984	SUPPLIES		87.60
66224 HOME DEPOT PRO, THE			126.50	
01 2610 610 2 001	573490992	SUPPLIES		126.50
66224 HOME DEPOT PRO, THE			146.00	
01 2610 610 1 003	573491008	SUPPLIES		146.00
66224 HOME DEPOT PRO, THE			199.94	
01 2610 739 2 001	573747920	FOGGER		199.94
66224 HOME DEPOT PRO, THE			275.51	
01 2610 610 1 006	574013249	SUPPLIES		275.51

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
66224	HOME DEPOT PRO, THE		307.42	
01 2610 610 2 001	574013256	SUPPLIES		307.42
66224	HOME DEPOT PRO, THE		10.53	
01 2610 610 2 001	574013264	SUPPLIES		10.53
66224	HOME DEPOT PRO, THE		2,141.58	
01 2610 610 2 001	574275277	SUPPLIES		2,141.58
66224	HOME DEPOT PRO, THE		2,549.50	
01 2610 610 2 002	574275285	SUPPLIES		2,549.50
66224	HOME DEPOT PRO, THE		8.80	
01 2610 610 2 001	574540753	SUPPLIES		8.80
66224	HOME DEPOT PRO, THE		588.84	
01 2610 610 1 004	57540761	SUPPLIES		588.84
			Vendor Total:	11,778.98
66181	HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	OCT 20-0001	COPIER LEASE PMT OCT 20		1,775.19
			Vendor Total:	1,775.19
66225	HONEYMAN RENT-ALL		496.41	
01 2620 430 2 001	282171-1	MANLIFT RENTAL		496.41
			Vendor Total:	496.41
66226	HOTSY EQUIPMENT CO		2,500.00	
01 2610 610 0 000	306412	FOGGER FLUID		2,500.00
66226	HOTSY EQUIPMENT CO		254.57	
01 2710 430 0 000	306939	PRESSURE WASHER SERVICE		254.57
			Vendor Total:	2,754.57
66227	HUNTEL COMMUNICATIONS INC		57.50	
01 2230 430 0 000	237300	MICOLLAB ISSUES		57.50
			Vendor Total:	57.50
66228	HY-ELECTRIC		420.14	
01 2620 430 2 001	18220	INSTALLED OUT FOR TV		420.14
			Vendor Total:	420.14
66229	HY-VEE, INC.		83.84	
01 1100 610 2 001	4820570218	SUPPLIES		83.84
1174				
			Vendor Total:	83.84
66230	IDRIVE INC		1,500.00	
01 2230 735 0 000	INV594	PLAN: IDrive Enterprise 10 TB Yearly Sub		1,500.00
			Vendor Total:	1,500.00
66231	INREACH		30.00	
01 2141 320 1 003	COBELENS 930233 2020	DYSLEXIA WEBINAR - COBELENS		6.00
01 2141 320 1 004	COBELENS 930233 2020	DYSLEXIA WEBINAR - COBELENS		6.00
01 2141 320 1 006	COBELENS 930233 2020	DYSLEXIA WEBINAR - COBELENS		6.00
01 2141 320 2 001	COBELENS 930233 2020	DYSLEXIA WEBINAR - COBELENS		6.00
01 2141 320 2 002	COBELENS 930233 2020	DYSLEXIA WEBINAR - COBELENS		6.00
			Vendor Total:	30.00
66232	INTELEPEER CLOUD COMMUNICATION LLC		345.85	
01 2510 382 0 000	INV-193708	SVS 8/1/20-8/31/20		345.85
			Vendor Total:	345.85

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
66233	INTERSTATE ALL BATTERY		86.40	
01 2620 740 1 003	192470101942	BATTERIES		86.40
	1			
66233	INTERSTATE ALL BATTERY		82.80	
01 2620 740 0 000	192470101954	BATTERIES		82.80
	1			
				Vendor Total:
				169.20
66234	JAKE SENFF		128.57	
01 2710 333 0 000	8/17/20-	MILEAGE 8/17/20-8/31/20		128.57
	8/31/20			
				Vendor Total:
				128.57
66235	JONATHAN JAWORSKI		100.00	
01 1100 810 2 001	BAND INV	Oxbow Marching Band Invite		100.00
1194	2020	Entry Fees		
				Vendor Total:
				100.00
66236	JOSLYNNE STAUSS		74.80	
01 2130 610 2 001	REIMB	SUPPLIES		74.80
	10/6/20			
				Vendor Total:
				74.80
66237	KAPCO		120.86	
01 2212 640 0 000	1409537	Kaplam 10x400 laminate		28.26
01 2212 640 0 000	1409537	Easy Bind repair Tape		44.31
01 2212 640 0 000	1409537	12" x 300 No Paper Easy Jacket		39.86
01 2212 640 0 000	1409537	S/H		8.43
				Vendor Total:
				120.86
66238	KERI WISEMAN		98.00	
01 2151 320 1 006	REIMB	SPEECH PATH MEMBERSHIP		98.00
	10/6/20			
				Vendor Total:
				98.00
66239	KREG TOOLS		32.00	
01 1100 430 2 001	1225875	Custom Pocket hole plug cutter		32.00
1170				
				Vendor Total:
				32.00
66240	KSB SCHOOL LAW		5,186.00	
01 2330 317 0 000	8791	SVS 7/30/20-8/26/20		5,186.00
				Vendor Total:
				5,186.00
66182	KUBOTA LEASING		575.57	
01 2620 732 0 000	OCT 20-0001	UTV LEASE PMT OCT 20		575.57
				Vendor Total:
				575.57
66241	KYLA BLUM		10,197.82	
01 1200 320 0 000	8/21/20-	SVS 8/21/20-9/19/20		9,912.00
1215	9/19/20			
01 1200 334 0 000	8/21/20-	SVS 8/21/20-9/19/20		285.82
1215	9/19/20			
				Vendor Total:
				10,197.82
66242	LD PRODUCTS		27.99	
01 1100 610 2 001	SIP-	replacement toner for		27.99
1111	011649607	laserjet pro 400 m		
66242	LD PRODUCTS		105.57	
01 1100 610 2 002	SIP-	LD compatible Toner for HP		105.57
1111	011736820	Q5942X (HP 42)		
				Vendor Total:
				133.56
66243	LEE SAPP FORD MERCURY		50.38	
01 2710 430 0 000	116956	MAINTENANCE VAN 6		50.38

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	66244 LIGHTSPEED TECHNOLOGIES, INC.	14,657.00			50.38
01 2230 734 0 000	129015	REDCAT ACCESS WITH FLEXMIKE		11,150.00	
01 2230 734 0 000	129015	FLEXMIKE WITH RECHARGEABLE BATTERY PACK		1,220.00	
01 2230 734 0 000	129015	REPLACEMENT MICROPHONE WITH BATTERY AND		1,100.00	
01 2230 734 0 000	129015	REPLACEMENT MICROPHONE WITH BATTERY AND		1,100.00	
01 2230 734 0 000	129015	24V/1.75A power supply		87.00	
				Vendor Total:	14,657.00
	66245 LINCOLN ELECTRIC SYSTEM	2,292.00			
01 2610 622 2 001	023814703-0920	SVS 8/1/20-8/31/20		2,292.00	
	66245 LINCOLN ELECTRIC SYSTEM	8,839.15			
01 2610 622 2 002	023832404-0920	SVS 8/1/20-8/31/20		8,839.15	
	66245 LINCOLN ELECTRIC SYSTEM	3,356.70			
01 2610 622 2 002	023832504-0920	SVS 8/1/20-8/31/20		3,356.70	
	66245 LINCOLN ELECTRIC SYSTEM	18,091.51			
01 2610 622 2 001	942809903-0920	SVS 8/1/20-8/31/20		18,091.51	
	66245 LINCOLN ELECTRIC SYSTEM	27.20			
01 2610 622 1 006	944800203-0920	SVS 8/4/20-9/1/20		27.20	
	66245 LINCOLN ELECTRIC SYSTEM	2,617.18			
01 2610 622 1 006	944800303-0920	SVS 8/4/20-9/1/20		2,617.18	
	66245 LINCOLN ELECTRIC SYSTEM	419.47			
01 2610 622 1 006	944800403-0920	SVS 8/4/20-9/1/20		419.47	
	66245 LINCOLN ELECTRIC SYSTEM	146.60			
01 2610 622 1 006	944800503-0920	SVS 8/4/20-9/1/20		146.60	
	66245 LINCOLN ELECTRIC SYSTEM	29.29			
01 2610 622 1 006	944800603-0920	SVS 8/4/20-9/1/20		29.29	
	66245 LINCOLN ELECTRIC SYSTEM	3,154.78			
01 2610 622 1 006	944800703-0920	SVS 8/1/20-8/31/20		3,154.78	
	66245 LINCOLN ELECTRIC SYSTEM	107.61			
01 2610 622 1 006	944800803-0920	SVS 8/4/20-9/1/20		107.61	
	66245 LINCOLN ELECTRIC SYSTEM	164.76			
01 2610 622 0 000	944800903-0920	SVS 8/4/20-9/1/20		164.76	
	66245 LINCOLN ELECTRIC SYSTEM	152.23			
01 2610 622 0 000	944801003-0920	SVS 8/4/20-9/1/20		152.23	
	66245 LINCOLN ELECTRIC SYSTEM	3,526.40			
01 2610 622 1 004	944801103-0920	SVS 8/4/20-9/1/20		3,526.40	
				Vendor Total:	42,924.88
	66246 LINCOLN TRUCK CENTER	379.87			
01 2710 430 0 000	625255B	ALTERNATOR BUS 3		379.87	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
66246	LINCOLN TRUCK CENTER			379.87
01 2710 430 0 000	6255255B	ALTERNATOR BUS 6		379.87
66246	LINCOLN TRUCK CENTER			176.68
01 2710 430 0 000	625562B	WATER PUMP BUS 6		176.68
66246	LINCOLN TRUCK CENTER			661.74
01 2710 430 0 000	626297B	AIR COMPRESSORHEAD BUS 9		661.74
66246	LINCOLN TRUCK CENTER			40.28
01 2710 430 0 000	626583B	FUEL LINE BUS 9		40.28
			Vendor Total:	1,638.44
66247	LOOKOUT BOOKS			504.10
01 2220 640 1 004	ARU0308555	as per attached quote		504.10
			Vendor Total:	504.10
66183	MADISON NATIONAL LIFE INSURANCE CO INC			408.36
01 6200 211 1 003	LIFE- OCT - LIFE INSURANCE 0003			2.40
01 6200 211 1 004	LIFE- OCT - LIFE INSURANCE 0003			2.40
01 6310 211 1 006	LIFE- OCT - LIFE INSURANCE 0003			1.34
01 6408 211 1 000	LIFE- OCT - LIFE INSURANCE 0003			6.78
01 6408 211 2 000	LIFE- OCT - LIFE INSURANCE 0003			2.62
01 2410 211 1 004	LIFE- OCT - LIFE INSURANCE 0003			3.00
01 2410 211 1 006	LIFE- OCT - LIFE INSURANCE 0003			3.00
01 2410 211 2 001	LIFE- OCT - LIFE INSURANCE 0003			4.50
01 2410 211 2 002	LIFE- OCT - LIFE INSURANCE 0003			6.00
01 3540 211 1 003	LIFE- OCT - LIFE INSURANCE 0003			2.40
01 3535 211 0 000	LIFE- OCT - LIFE INSURANCE 0003			3.00
01 2220 211 2 001	LIFE- OCT - LIFE INSURANCE 0003			2.40
01 2220 211 2 002	LIFE- OCT - LIFE INSURANCE 0003			1.99
01 2230 211 0 000	LIFE- OCT - LIFE INSURANCE 0003			3.00
01 2320 215 0 000	LIFE- OCT - LIFE INSURANCE 0003			6.00
01 2320 216 0 000	LIFE- OCT - LIFE INSURANCE 0003			3.00
01 2410 211 1 003	LIFE- OCT - LIFE INSURANCE 0003			3.00
01 2151 211 1 006	LIFE- OCT - LIFE INSURANCE 0003			1.20
01 2190 211 2 001	LIFE- OCT - LIFE INSURANCE 0003			1.50
01 2212 211 0 000	LIFE- OCT - LIFE INSURANCE 0003			3.00
01 2220 211 1 003	LIFE- OCT - LIFE INSURANCE 0003			1.92
01 2220 211 1 004	LIFE- OCT - LIFE INSURANCE 0003			1.40
01 2220 211 1 006	LIFE- OCT - LIFE INSURANCE 0003			1.44

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2141 211 1 004	LIFE- OCT - LIFE INSURANCE 0003	0.48
01 2141 211 1 006	LIFE- OCT - LIFE INSURANCE 0003	0.48
01 2141 211 2 001	LIFE- OCT - LIFE INSURANCE 0003	0.48
01 2141 211 2 002	LIFE- OCT - LIFE INSURANCE 0003	0.48
01 2151 211 1 003	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 2151 211 1 004	LIFE- OCT - LIFE INSURANCE 0003	1.20
01 2120 211 1 003	LIFE- OCT - LIFE INSURANCE 0003	1.20
01 2120 211 1 004	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 2120 211 1 006	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 2120 211 2 001	LIFE- OCT - LIFE INSURANCE 0003	3.60
01 2120 211 2 002	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 2141 211 1 003	LIFE- OCT - LIFE INSURANCE 0003	0.48
01 1200 211 2 002 1221	LIFE- OCT - LIFE INSURANCE 0003	9.60
01 1200 211 1 004 1222	LIFE- OCT - LIFE INSURANCE 0003	1.20
01 1200 211 2 001 1222	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 1200 211 2 002 1222	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 1200 211 1 003 1223	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1225	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1212	LIFE- OCT - LIFE INSURANCE 0003	1.20
01 1200 211 0 000 1214	LIFE- OCT - LIFE INSURANCE 0003	3.00
01 1200 211 1 003 1221	LIFE- OCT - LIFE INSURANCE 0003	7.20
01 1200 211 1 004 1221	LIFE- OCT - LIFE INSURANCE 0003	3.60
01 1200 211 1 006 1221	LIFE- OCT - LIFE INSURANCE 0003	7.20
01 1200 211 2 001 1221	LIFE- OCT - LIFE INSURANCE 0003	10.97
01 1100 211 2 001 1193	LIFE- OCT - LIFE INSURANCE 0003	0.79
01 1100 211 2 002 1193	LIFE- OCT - LIFE INSURANCE 0003	2.02
01 1100 211 1 003 1194	LIFE- OCT - LIFE INSURANCE 0003	0.12
01 1100 211 1 006 1194	LIFE- OCT - LIFE INSURANCE 0003	0.70
01 1100 211 2 001 1194	LIFE- OCT - LIFE INSURANCE 0003	1.58
01 1100 211 2 002 1194	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1190	LIFE- OCT - LIFE INSURANCE 0003	0.79

BOARD REPORT FOR PERIOD ENDING OCTOBER 5, 2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 2 001 1190	LIFE- OCT - 0003	LIFE INSURANCE 2.40
01 1100 211 2 002 1190	LIFE- OCT - 0003	LIFE INSURANCE 2.40
01 1100 211 1 003 1193	LIFE- OCT - 0003	LIFE INSURANCE 2.40
01 1100 211 1 004 1193	LIFE- OCT - 0003	LIFE INSURANCE 1.80
01 1100 211 1 006 1193	LIFE- OCT - 0003	LIFE INSURANCE 1.80
01 1100 211 2 001 1174	LIFE- OCT - 0003	LIFE INSURANCE 2.64
01 1100 211 2 002 1174	LIFE- OCT - 0003	LIFE INSURANCE 2.02
01 1100 211 2 001 1176	LIFE- OCT - 0003	LIFE INSURANCE 4.39
01 1100 211 2 002 1176	LIFE- OCT - 0003	LIFE INSURANCE 2.81
01 1100 211 1 003 1190	LIFE- OCT - 0003	LIFE INSURANCE 0.82
01 1100 211 1 004 1190	LIFE- OCT - 0003	LIFE INSURANCE 0.79
01 1100 211 2 002 1168	LIFE- OCT - 0003	LIFE INSURANCE 4.80
01 1100 211 2 001 1169	LIFE- OCT - 0003	LIFE INSURANCE 1.63
01 1100 211 2 002 1169	LIFE- OCT - 0003	LIFE INSURANCE 2.40
01 1100 211 2 001 1170	LIFE- OCT - 0003	LIFE INSURANCE 3.17
01 1100 211 2 002 1170	LIFE- OCT - 0003	LIFE INSURANCE 2.40
01 1100 211 2 001 1172	LIFE- OCT - 0003	LIFE INSURANCE 0.82
01 1100 211 1 003 1160	LIFE- OCT - 0003	LIFE INSURANCE 6.00
01 1100 211 1 006 1160	LIFE- OCT - 0003	LIFE INSURANCE 1.20
01 1100 211 1 003 1168	LIFE- OCT - 0003	LIFE INSURANCE 2.40
01 1100 211 1 004 1168	LIFE- OCT - 0003	LIFE INSURANCE 1.80
01 1100 211 1 006 1168	LIFE- OCT - 0003	LIFE INSURANCE 1.80
01 1100 211 2 001 1168	LIFE- OCT - 0003	LIFE INSURANCE 3.98
01 1100 211 2 001 1124	LIFE- OCT - 0003	LIFE INSURANCE 7.61
01 1100 211 2 001 1130	LIFE- OCT - 0003	LIFE INSURANCE 10.01
01 1100 211 2 001 1140	LIFE- OCT - 0003	LIFE INSURANCE 11.40
01 1100 211 1 006 1150	LIFE- OCT - 0003	LIFE INSURANCE 1.20
01 1100 211 2 001 1153	LIFE- OCT - 0003	LIFE INSURANCE 12.00
01 1100 211 2 001 1155	LIFE- OCT - 0003	LIFE INSURANCE 2.40
01 1100 211 2 002 1106	LIFE- OCT - 0003	LIFE INSURANCE 15.98
01 1100 211 2 002 1107	LIFE- OCT - 0003	LIFE INSURANCE 13.58

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 002 1108	LIFE- OCT - LIFE INSURANCE 0003	13.99
01 1100 211 2 001 1110	LIFE- OCT - LIFE INSURANCE 0003	12.79
01 1100 211 2 001 1114	LIFE- OCT - LIFE INSURANCE 0003	1.20
01 1100 211 2 002 1116	LIFE- OCT - LIFE INSURANCE 0003	0.41
01 1100 211 1 003 1103	LIFE- OCT - LIFE INSURANCE 0003	7.20
01 1100 211 1 006 1103	LIFE- OCT - LIFE INSURANCE 0003	12.00
01 1100 211 1 003 1104	LIFE- OCT - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1104	LIFE- OCT - LIFE INSURANCE 0003	8.26
01 1100 211 1 003 1105	LIFE- OCT - LIFE INSURANCE 0003	4.80
01 1100 211 1 006 1105	LIFE- OCT - LIFE INSURANCE 0003	14.40
01 1100 211 1 003 1100	LIFE- OCT - LIFE INSURANCE 0003	4.80
01 1100 211 1 004 1100	LIFE- OCT - LIFE INSURANCE 0003	14.40
01 1100 211 1 003 1101	LIFE- OCT - LIFE INSURANCE 0003	4.80
01 1100 211 1 004 1101	LIFE- OCT - LIFE INSURANCE 0003	12.00
01 1100 211 1 003 1102	LIFE- OCT - LIFE INSURANCE 0003	4.80
01 1100 211 1 004 1102	LIFE- OCT - LIFE INSURANCE 0003	12.00
66183	MADISON NATIONAL LIFE INSURANCE CO INC	2,633.99
01 3535 211 0 000	LTD- OCT 2- LTD INSURANCE 0001	14.19
01 6200 211 1 003	LTD- OCT 2- LTD INSURANCE 0001	10.49
01 6200 211 1 004	LTD- OCT 2- LTD INSURANCE 0001	15.87
01 6310 211 1 006	LTD- OCT 2- LTD INSURANCE 0001	8.74
01 6408 211 1 000	LTD- OCT 2- LTD INSURANCE 0001	37.60
01 6408 211 2 000	LTD- OCT 2- LTD INSURANCE 0001	15.40
01 2410 211 1 006	LTD- OCT 2- LTD INSURANCE 0001	24.59
01 2410 211 2 001	LTD- OCT 2- LTD INSURANCE 0001	39.07
01 2410 211 2 002	LTD- OCT 2- LTD INSURANCE 0001	48.19
01 2710 216 0 000	LTD- OCT 2- LTD INSURANCE 0001	0.00
01 2712 216 0 000	LTD- OCT 2- LTD INSURANCE 0001	0.00
01 3540 211 1 003	LTD- OCT 2- LTD INSURANCE 0001	12.49
01 2220 211 2 002	LTD- OCT 2- LTD INSURANCE 0001	14.43
01 2230 211 0 000	LTD- OCT 2- LTD INSURANCE 0001	21.88

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2320 215 0 000	LTD- OCT 2- LTD INSURANCE 0001	41.25
01 2320 216 0 000	LTD- OCT 2- LTD INSURANCE 0001	27.42
01 2410 211 1 003	LTD- OCT 2- LTD INSURANCE 0001	23.13
01 2410 211 1 004	LTD- OCT 2- LTD INSURANCE 0001	23.44
01 2190 211 2 001	LTD- OCT 2- LTD INSURANCE 0001	11.57
01 2212 211 0 000	LTD- OCT 2- LTD INSURANCE 0001	28.00
01 2220 211 1 003	LTD- OCT 2- LTD INSURANCE 0001	11.15
01 2220 211 1 004	LTD- OCT 2- LTD INSURANCE 0001	9.08
01 2220 211 1 006	LTD- OCT 2- LTD INSURANCE 0001	7.64
01 2220 211 2 001	LTD- OCT 2- LTD INSURANCE 0001	16.77
01 2141 211 1 006	LTD- OCT 2- LTD INSURANCE 0001	3.61
01 2141 211 2 001	LTD- OCT 2- LTD INSURANCE 0001	3.61
01 2141 211 2 002	LTD- OCT 2- LTD INSURANCE 0001	3.61
01 2151 211 1 003	LTD- OCT 2- LTD INSURANCE 0001	17.51
01 2151 211 1 004	LTD- OCT 2- LTD INSURANCE 0001	7.57
01 2151 211 1 006	LTD- OCT 2- LTD INSURANCE 0001	7.57
01 2120 211 1 004	LTD- OCT 2- LTD INSURANCE 0001	15.50
01 2120 211 1 006	LTD- OCT 2- LTD INSURANCE 0001	17.73
01 2120 211 2 001	LTD- OCT 2- LTD INSURANCE 0001	29.06
01 2120 211 2 002	LTD- OCT 2- LTD INSURANCE 0001	18.26
01 2141 211 1 003	LTD- OCT 2- LTD INSURANCE 0001	3.61
01 2141 211 1 004	LTD- OCT 2- LTD INSURANCE 0001	3.61
01 1200 211 1 004 1222	LTD- OCT 2- LTD INSURANCE 0001	8.29
01 1200 211 2 001 1222	LTD- OCT 2- LTD INSURANCE 0001	17.98
01 1200 211 2 002 1222	LTD- OCT 2- LTD INSURANCE 0001	16.15
01 1200 211 1 003 1223	LTD- OCT 2- LTD INSURANCE 0001	16.69
01 1200 211 2 001 1225	LTD- OCT 2- LTD INSURANCE 0001	15.21
01 2120 211 1 003	LTD- OCT 2- LTD INSURANCE 0001	8.75
01 1200 211 0 000 1214	LTD- OCT 2- LTD INSURANCE 0001	25.46
01 1200 211 1 003 1221	LTD- OCT 2- LTD INSURANCE 0001	43.50
01 1200 211 1 004 1221	LTD- OCT 2- LTD INSURANCE 0001	23.79

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 1200 211 1 006 1221		LTD- OCT 2- 0001	LTD INSURANCE	46.84
01 1200 211 2 001 1221		LTD- OCT 2- 0001	LTD INSURANCE	68.96
01 1200 211 2 002 1221		LTD- OCT 2- 0001	LTD INSURANCE	62.92
01 1100 211 2 002 1193		LTD- OCT 2- 0001	LTD INSURANCE	13.00
01 1100 211 1 003 1194		LTD- OCT 2- 0001	LTD INSURANCE	0.88
01 1100 211 1 006 1194		LTD- OCT 2- 0001	LTD INSURANCE	5.69
01 1100 211 2 001 1194		LTD- OCT 2- 0001	LTD INSURANCE	14.00
01 1100 211 2 002 1194		LTD- OCT 2- 0001	LTD INSURANCE	18.28
01 1200 211 2 001 1212		LTD- OCT 2- 0001	LTD INSURANCE	10.02
01 1100 211 2 001 1190		LTD- OCT 2- 0001	LTD INSURANCE	10.58
01 1100 211 2 002 1190		LTD- OCT 2- 0001	LTD INSURANCE	15.39
01 1100 211 1 003 1193		LTD- OCT 2- 0001	LTD INSURANCE	11.85
01 1100 211 1 004 1193		LTD- OCT 2- 0001	LTD INSURANCE	9.48
01 1100 211 1 006 1193		LTD- OCT 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1193		LTD- OCT 2- 0001	LTD INSURANCE	5.35
01 1100 211 2 002 1174		LTD- OCT 2- 0001	LTD INSURANCE	13.61
01 1100 211 2 001 1176		LTD- OCT 2- 0001	LTD INSURANCE	29.56
01 1100 211 2 002 1176		LTD- OCT 2- 0001	LTD INSURANCE	17.09
01 1100 211 1 003 1190		LTD- OCT 2- 0001	LTD INSURANCE	4.62
01 1100 211 1 004 1190		LTD- OCT 2- 0001	LTD INSURANCE	4.48
01 1100 211 1 006 1190		LTD- OCT 2- 0001	LTD INSURANCE	4.48
01 1100 211 2 001 1169		LTD- OCT 2- 0001	LTD INSURANCE	12.28
01 1100 211 2 002 1169		LTD- OCT 2- 0001	LTD INSURANCE	13.46
01 1100 211 2 001 1170		LTD- OCT 2- 0001	LTD INSURANCE	23.32
01 1100 211 2 002 1170		LTD- OCT 2- 0001	LTD INSURANCE	15.83
01 1100 211 2 001 1172		LTD- OCT 2- 0001	LTD INSURANCE	6.27
01 1100 211 2 001 1174		LTD- OCT 2- 0001	LTD INSURANCE	17.10
01 1100 211 1 006 1160		LTD- OCT 2- 0001	LTD INSURANCE	8.75
01 1100 211 1 003 1168		LTD- OCT 2- 0001	LTD INSURANCE	10.49
01 1100 211 1 004 1168		LTD- OCT 2- 0001	LTD INSURANCE	11.17
01 1100 211 1 006 1168		LTD- OCT 2- 0001	LTD INSURANCE	11.17

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 211 2 001 1168	LTD- OCT 2- 0001	LTD INSURANCE			33.32
01 1100 211 2 002 1168	LTD- OCT 2- 0001	LTD INSURANCE			25.92
01 1100 211 2 001 1130	LTD- OCT 2- 0001	LTD INSURANCE			67.30
01 1100 211 2 001 1140	LTD- OCT 2- 0001	LTD INSURANCE			80.89
01 1100 211 1 006 1150	LTD- OCT 2- 0001	LTD INSURANCE			8.75
01 1100 211 2 001 1153	LTD- OCT 2- 0001	LTD INSURANCE			71.29
01 1100 211 2 001 1155	LTD- OCT 2- 0001	LTD INSURANCE			18.62
01 1100 211 1 003 1160	LTD- OCT 2- 0001	LTD INSURANCE			39.40
01 1100 211 2 002 1107	LTD- OCT 2- 0001	LTD INSURANCE			84.48
01 1100 211 2 002 1108	LTD- OCT 2- 0001	LTD INSURANCE			97.00
01 1100 211 2 001 1110	LTD- OCT 2- 0001	LTD INSURANCE			82.88
01 1100 211 2 001 1114	LTD- OCT 2- 0001	LTD INSURANCE			7.57
01 1100 211 2 002 1116	LTD- OCT 2- 0001	LTD INSURANCE			2.62
01 1100 211 2 001 1124	LTD- OCT 2- 0001	LTD INSURANCE			45.72
01 1100 211 1 006 1103	LTD- OCT 2- 0001	LTD INSURANCE			64.83
01 1100 211 1 003 1104	LTD- OCT 2- 0001	LTD INSURANCE			17.68
01 1100 211 1 006 1104	LTD- OCT 2- 0001	LTD INSURANCE			49.82
01 1100 211 1 003 1105	LTD- OCT 2- 0001	LTD INSURANCE			29.36
01 1100 211 1 006 1105	LTD- OCT 2- 0001	LTD INSURANCE			94.51
01 1100 211 2 002 1106	LTD- OCT 2- 0001	LTD INSURANCE			104.28
01 1100 211 1 004 1100	LTD- OCT 2- 0001	LTD INSURANCE			75.89
01 1100 211 1 003 1101	LTD- OCT 2- 0001	LTD INSURANCE			26.97
01 1100 211 1 004 1101	LTD- OCT 2- 0001	LTD INSURANCE			70.58
01 1100 211 1 003 1102	LTD- OCT 2- 0001	LTD INSURANCE			23.07
01 1100 211 1 004 1102	LTD- OCT 2- 0001	LTD INSURANCE			65.44
01 1100 211 1 003 1103	LTD- OCT 2- 0001	LTD INSURANCE			42.49
01 1100 211 1 003 1100	LTD- OCT 2- 0001	LTD INSURANCE			27.45
				Vendor Total:	3,042.35
66248	MATHESON-LINWELD			57.25	
01 2620 740 0 000	51680436	RENTAL 8/1/20-8/31/20			57.25
66248	MATHESON-LINWELD			101.30	
01 2710 610 0 000	51680437	RENTAL 8/1/20-8/31/20			101.30
				Vendor Total:	158.55
66249	MCCORMICK'S			353.70	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1194	433343	Bell Covers for French Horn		335.88
01 1100 610 2 002 1194	433343	Shipping & Handing		17.82
			Vendor Total:	353.70
	66250 MENARDS LINCOLN-NORTH		16.89	
01 2620 740 1 004	79453	SUPPLIES		16.89
	66250 MENARDS LINCOLN-NORTH		7.92	
01 2620 740 1 004	79863	SUPPLIES		7.92
	66250 MENARDS LINCOLN-NORTH		69.59	
01 2620 740 1 003	79878	SUPPLIES		13.91
01 2620 740 1 004	79878	SUPPLIES		13.92
01 2620 740 1 006	79878	SUPPLIES		13.92
01 2620 740 2 001	79878	SUPPLIES		13.92
01 2620 740 2 002	79878	SUPPLIES		13.92
	66250 MENARDS LINCOLN-NORTH		125.82	
01 2620 740 1 003	79966	SUPPLIES		25.16
01 2620 740 1 004	79966	SUPPLIES		25.16
01 2620 740 1 006	79966	SUPPLIES		25.16
01 2620 740 2 001	79966	SUPPLIES		25.17
01 2620 740 2 002	79966	SUPPLIES		25.17
	66250 MENARDS LINCOLN-NORTH		205.90	
01 2710 430 0 000	80304	SUPPLIES		205.90
	66250 MENARDS LINCOLN-NORTH		52.40	
01 2620 740 0 000	80411	SUPPLIES		52.40
	66250 MENARDS LINCOLN-NORTH		27.48	
01 2620 740 1 004	81194.	SUPPLIES		27.48
	66250 MENARDS LINCOLN-NORTH		189.38	
01 2710 430 0 000	81279	SUPPLIES		39.41
01 2610 610 0 000	81279	SUPPLIES		149.97
	66250 MENARDS LINCOLN-NORTH		161.90	
01 2610 610 0 000	81515	SUPPLIES		161.90
	66250 MENARDS LINCOLN-NORTH		44.99	
01 2620 740 2 001	81616	SUPPLIES		44.99
	66250 MENARDS LINCOLN-NORTH		96.96	
01 2620 740 0 000	81668	SUPPLIES		96.96
	66250 MENARDS LINCOLN-NORTH		64.99	
01 2620 740 0 000	81734.	SUPPLIES		64.99
	66250 MENARDS LINCOLN-NORTH		28.28	
01 2620 740 1 004	81750	SUPPLIES		28.28
	66250 MENARDS LINCOLN-NORTH		35.43	
01 2620 740 1 004	82497.	SUPPLIES		35.43
			Vendor Total:	1,127.93
	66251 MENARDS LINCOLN-SOUTH		36.47	
01 2710 430 0 000	44331	SUPPLIES		36.47
			Vendor Total:	36.47
	66252 NCECBVI		4,200.00	
01 1200 569 0 000 1201	T-448	SVS SA AUG 2020		4,200.00
			Vendor Total:	4,200.00
	66253 NCS PEARSON ASSESMENTS		50.00	
01 2141 640 1 003	11455121	1 YEAR SUBSCRIPTION		10.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2141 640 1 004	11455121	1 YEAR SUBSCRIPTION		10.00
01 2141 640 1 006	11455121	1 YEAR SUBSCRIPTION		10.00
01 2141 640 2 001	11455121	1 YEAR SUBSCRIPTION		10.00
01 2141 640 2 002	11455121	1 YEAR SUBSCRIPTION		10.00
	66254 NCSA		150.00	
01 1200 810 0 000 1214	65039	20-21 NASES WEBED SERIES		150.00
	66254 NCSA		235.00	
01 1100 810 2 001 1111	FURSTENAU 20-21	NSCA membership dues for S. Furstenau		235.00
	66254 NCSA		510.00	
01 1200 810 0 000 1214	MCMILLAN 20- 21	2020-2021 Membership Renewal D MCMILLAN		510.00
	66254 NCSA		335.00	
01 2410 810 2 001	MYERS 20-21	NCSA Membership dues		335.00
	66254 NCSA		335.00	
01 2410 810 1 004	REZEK 20-21	2020-2021 Membership Renewal		335.00
				Vendor Total: 1,565.00
	66255 NEBRASKA CENTRAL EQUIPMENT INC		990.75	
01 2710 430 0 000	0162648-IN	AIR CLEANERS, BEARINGS, SEAT COVERS, FOA		990.75
	66255 NEBRASKA CENTRAL EQUIPMENT INC		320.99	
01 2710 430 0 000	0162768-IN	BLOCK HEATER STOCK		320.99
	66255 NEBRASKA CENTRAL EQUIPMENT INC		203.31	
01 2712 430 0 000	0162899-IN	BRAKE PADS, PARK BRAKE SWITCH BUS 28		203.31
	66255 NEBRASKA CENTRAL EQUIPMENT INC		640.39	
01 2710 430 0 000	0162958-IN	STOP ARM BUS 3, WINDSHIELD BUS 6, FILLER		640.39
				Vendor Total: 2,155.44
	66256 NEBRASKA DEPARTMENT OF EDUCATION		20.00	
01 3540 320 1 003	94104	GOLD: Administrative Support using Gold		20.00
				Vendor Total: 20.00
	66257 NEBRASKA SAFETY CENTER		300.00	
01 2710 340 0 000	57-8023	LVL 2 PUPIL TRANS COURSE - STARR		300.00
				Vendor Total: 300.00
	66263 O'REILLY AUTOMOTIVE STORES INC		109.36	
01 2710 430 0 000	5824-172330	02 SENSOR, FUEL FILTER VAN 6		109.36
	66263 O'REILLY AUTOMOTIVE STORES INC		29.99	
01 2710 430 0 000	5824-172772	SUPPLIES		29.99
	66263 O'REILLY AUTOMOTIVE STORES INC		144.72	
01 2710 430 0 000	5824-173154	SUPPLIES		144.72
	66263 O'REILLY AUTOMOTIVE STORES INC		477.56	
01 2710 430 0 000	5824-173203	BATTERIES FOR FOGGERS		477.56
	66263 O'REILLY AUTOMOTIVE STORES INC		167.43	
01 2710 430 0 000	5824-173923	RECEIVER BUS 3, WIPER BLADES STOCK		167.43
	66263 O'REILLY AUTOMOTIVE STORES INC		50.96	
01 2710 430 0 000	5824-174352	ELECTRICAL BUTT SPLICE,		50.96

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		HEADLIGHT STOCK		
	66263 O'REILLY AUTOMOTIVE STORES INC		71.05	
01 2710 430 0 000	5824-174363	FILTERS STOCK		71.05
	66263 O'REILLY AUTOMOTIVE STORES INC		229.83	
01 2710 430 0 000	5824-174456	WATER PUMP RANGER, BATTERY CAR 31, OIL		229.83
	66263 O'REILLY AUTOMOTIVE STORES INC		46.13	
01 2710 430 0 000	5824-174995	ANTIFREEZE, OIL FILTER		46.13
				Vendor Total: 1,327.03
	66258 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		91.00	
01 2710 340 0 000	256675436	RANDOM - HILGERT		91.00
	66258 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		227.50	
01 2710 340 0 000	256679451	RANDOMS TABERT, MORTON, WILLIAMS		227.50
	66258 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		189.50	
01 2710 340 0 000	256684009	DOT PHYSICAL, RANDOM - DECKER		189.50
				Vendor Total: 508.00
	66259 ODEYS INC		181.80	
01 2630 430 2 001	121858	MARKING PAINT		181.80
				Vendor Total: 181.80
	66260 OFFICE DEPOT		(194.70)	
01 1100 733 2 001	116744055001	basyx by HON® Verse Panel, 60"H x 61"W,		(194.70)
1111				
	66260 OFFICE DEPOT		194.70	
01 1100 733 2 001	116749377001	basyx by HON® Verse Panel, 60"H x 61"W,		194.70
1111				
	66260 OFFICE DEPOT		55.10	
01 2120 610 2 001	120628165001	OD Poly Project Tab folders		4.26
01 2120 610 2 001	120628165001	Black n Red notebook journal		7.62
01 2120 610 2 001	120628165001	BIC wite out EZ Correct pk of 10		5.90
01 2120 610 2 001	120628165001	Pilot P-500 Extra fine pt 0.5mm		24.59
01 2120 610 2 001	120628165001	Sharpie Fine Pt. Black pk of 12		7.84
01 2120 610 2 001	120628165001	Bic Round Stic		4.89
	66260 OFFICE DEPOT		8.11	
01 2120 610 2 001	120630104001	Uni-Ball Vision Fine Pt Asst ink		8.11
	66260 OFFICE DEPOT		56.06	
01 2710 610 0 000	123533654001	SUPPLIES		33.84
01 2320 610 0 000	123533654001	SUPPLIES		22.22
	66260 OFFICE DEPOT		27.73	
01 1100 610 2 001	125251689001	Facial Tissues		16.07
1111				
01 1100 610 2 001	125251689001	Pilot G2 blue pens, bold		11.66
1111				
	66260 OFFICE DEPOT		120.45	
01 3400 610 2 001	125507197001	Quality Park 9x12 gummed envelopes		34.09
01 3400 610 2 001	125507197001	Quality Park Clasp Envelopes 10x13		70.38

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2120 610 2 001	125507197001	Scotch Magic Clear Tape		15.98
	66260 OFFICE DEPOT		2.25	
01 2120 610 2 001	125507197002	Velcro Squares 7/8 x 2/8, pk of 32		2.25
	66260 OFFICE DEPOT		125.23	
01 1100 733 2 001	125512811001	White Board		79.16
1111				
01 1100 733 2 001	125512811001	Sharpies, Black, fine point		7.84
1111				
01 1100 733 2 001	125512811001	10x13 envelopes		8.24
1111				
01 1100 733 2 001	125512811001	S/H		29.99
1111				
		Vendor Total:		394.93
	66261 OMAHA PUBLIC POWER DISTRICT		6,312.02	
01 2610 622 1 003	8764000061- 0920	SVS 8/20/20-9/24/20		6,312.02
	66262 ONE CALL CONCEPTS INC		3.07	
01 2230 340 0 000	80541	AUG 2020 LOCATES		3.07
	66264 PAULA L DAHARSH		1,655.20	
01 1200 591 0 000	8/17/20- 1215	SVS 8/17/20-9/21/20		1,565.50
01 1200 334 0 000	8/17/20- 1215	SVS 8/17/20-9/21/20		89.70
		Vendor Total:		1,655.20
	66265 PAYFLEX		1,406.25	
01 2310 350 0 000	21014- 1485624	SVS 9/1/20-9/30/20		1,406.25
		Vendor Total:		1,406.25
	66266 PRESTO X COMPANY		49.00	
01 2620 430 1 003	8004024	PEST CONTROL SVS 9/15/20		49.00
	66266 PRESTO X COMPANY		49.00	
01 2620 430 1 004	8015148	PEST CONTROL SVS 9/16/20		49.00
	66266 PRESTO X COMPANY		53.00	
01 2620 430 1 006	8015149	PEST CONTROL SVS 9/16/20		53.00
	66266 PRESTO X COMPANY		53.00	
01 2620 430 2 002	8015150	PEST CONTROL SVS 9/16/20		53.00
	66266 PRESTO X COMPANY		53.00	
01 2620 430 2 001	8015151	PEST CONTROL SVS 9/16/20		53.00
		Vendor Total:		257.00
	66267 PROJECT LEAD THE WAY INC		2,400.00	
01 2212 340 0 000	237916	PLTW INTRO TO ENGINEERING DES - A JONES		2,400.00
	66267 PROJECT LEAD THE WAY INC		3,200.00	
01 2212 640 0 000	242093	PLTW ENTINEERING PARTICIPATION 20/21		3,200.00
		Vendor Total:		5,600.00
	66268 RECYCLING ENTERPRISES OF NE, INC.		365.00	
01 2620 430 1 004	20A3455	RECYCLING SVS OCT 2020		65.00
01 2620 430 1 006	20A3455	RECYCLING SVS OCT 2020		65.00
01 2620 430 2 002	20A3455	RECYCLING SVS OCT 2020		65.00
01 2620 430 2 001	20A3455	RECYCLING SVS OCT 2020		85.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 1 003	20A3455	RECYCLING SVS OCT 2020		85.00
				Vendor Total: 365.00
66269 RENAISSANCE LEARNING INC			7,405.00	
01 1100 735 2 002 1111	INV5180856- 204281	Accelerated Reader Subscription Renewal		3,932.50
01 1100 735 2 002 1111	INV5180856- 204281	Star Reading Subscription Renewal 9/1/2		2,722.50
01 1100 735 2 002 1111	INV5180856- 204281	Annual All Product Platform		750.00
				Vendor Total: 7,405.00
66270 RIVERS METAL PRODUCTS INC			54.81	
01 2710 430 0 000	724744	SUPPLIES		54.81
				Vendor Total: 54.81
66271 RUSS'S MARKET EXPRESS			7.82	
01 1200 610 2 001 1225	3081	SUPPLIES		7.82
				Vendor Total: 7.82
66272 SCHOLASTIC MAGAZINES			208.78	
01 1200 640 2 001 1221	M6986270 4	Action Magazine		208.78
				Vendor Total: 208.78
66273 SCHOOL DATEBOOKS INC			490.42	
01 1100 610 2 001 1111	S20-0180173	School planners		490.42
				Vendor Total: 490.42
66274 SCHOOL DISTRICT #145-IMPREST			200.00	
01 1100 810 2 001 1194	FESTIVALOFBA NDS 0914	FIELD ENTRY FEE		200.00
66274 SCHOOL DISTRICT #145-IMPREST			495.00	
01 2620 430 2 001	HARTFLOORS 092220	DISPENSER SYSTEM & CLEANER		495.00
66274 SCHOOL DISTRICT #145-IMPREST			130.00	
01 2212 320 0 000	NACIA 092220	CURRICULUM DIRECTORS FALL RETREAT		130.00
66274 SCHOOL DISTRICT #145-IMPREST			10.00	
01 1100 810 2 001 1194	NCTC 090320	PARADE ENTRY FEE FOR APPLEJACK FESTIVAL		10.00
66274 SCHOOL DISTRICT #145-IMPREST			348.55	
01 2620 430 0 000	ROOT 090320	BIKE REPLACEMENT		348.55
				Vendor Total: 1,183.55
66275 SCHOOL DISTRICT 145-PAYROLL			56,795.24	
01 1100 281 1 004 1100	SEPT-DEC 20 HSA	HSA PREMIUMS SEPT-DEC 2020		2,697.40
01 1100 281 1 003 1101	SEPT-DEC 20 HSA	HSA PREMIUMS SEPT-DEC 2020		1,145.56
01 1100 281 1 003 1102	SEPT-DEC 20 HSA	HSA PREMIUMS SEPT-DEC 2020		1,145.56
01 1100 281 1 003 1103	SEPT-DEC 20 HSA	HSA PREMIUMS SEPT-DEC 2020		1,145.56
01 1100 281 1 006 1103	SEPT-DEC 20 HSA	HSA PREMIUMS SEPT-DEC 2020		2,291.12
01 1100 281 1 006 1104	SEPT-DEC 20 HSA	HSA PREMIUMS SEPT-DEC 2020		1,259.44
01 3535 281 0 000	SEPT-DEC 20 HSA	HSA PREMIUMS SEPT-DEC 2020		1,053.92
01 6200 281 1 004	SEPT-DEC 20 HSA	HSA PREMIUMS SEPT-DEC 2020		751.56

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 6408 281 1 000	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	721.72
01 6408 281 2 000	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,060.84
01 2220 281 1 003	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	458.24
01 2220 281 1 006	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	687.32
01 2220 281 2 001	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,145.56
01 2220 281 2 002	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	950.80
01 2230 286 0 000	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	427.68
01 2410 280 2 002	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	427.68
01 1200 281 1 006 1221	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	853.16
01 1200 281 2 001 1221	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,145.56
01 1200 281 2 001 1222	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	406.28
01 1200 281 2 001 1225	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	853.16
01 2120 281 2 001	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,145.56
01 2120 281 2 002	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,145.56
01 1100 281 2 001 1190	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	406.28
01 1100 281 1 004 1193	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	426.60
01 1100 281 1 006 1193	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	426.56
01 1200 281 0 000 1214	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,145.56
01 1200 281 1 003 1221	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	751.56
01 1200 281 1 004 1221	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,145.56
01 1100 281 2 002 1169	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	662.48
01 1100 281 2 002 1170	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	572.76
01 1100 281 2 001 1172	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	572.80
01 1100 281 2 001 1174	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,425.92
01 1100 281 2 002 1174	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	195.10
01 1100 281 2 002 1176	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	194.76
01 1100 281 1 006 1160	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	572.76
01 1100 281 1 003 1168	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,145.56
01 1100 281 1 004 1168	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	572.80
01 1100 281 1 006 1168	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	572.76
01 1100 281 2 001 1168	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,718.36

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 281 2 002 1168	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	889.40
01 1100 281 2 002 1116	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	68.24
01 1100 281 2 001 1124	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,551.84
01 1100 281 2 001 1140	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,237.20
01 1100 281 1 006 1150	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	572.80
01 1100 281 2 001 1153	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	3,842.96
01 1100 281 2 001 1155	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	406.28
01 1100 281 1 003 1105	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	1,145.56
01 1100 281 1 006 1105	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	3,436.68
01 1100 281 2 002 1106	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	751.56
01 1100 281 2 002 1107	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	3,243.70
01 1100 281 2 002 1108	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	784.92
01 1100 281 2 001 1110	SEPT-DEC 20 HSA PREMIUMS SEPT-DEC 2020 HSA	3,436.68
	Vendor Total:	56,795.24
66276 SCHOOL SPECIALTY, INC.		615.09
01 1100 610 1 003 1100	208125303816 Cart # 7792078429	615.09
66276 SCHOOL SPECIALTY, INC.		185.13
01 1100 610 2 002 1108	208125303824 Pendafex Hanging Organizer	31.18
01 1100 610 2 002 1108	208125303824 Index Card Storage Box	34.70
01 1100 610 2 002 1108	208125303824 Avery Ready Index 12 Tab	62.38
01 1100 734 2 002 1108	208125303824 Privacy Filter for MacBook Air	56.87
66276 SCHOOL SPECIALTY, INC.		98.75
01 1100 610 2 002 1108	208125303825 Swingline Stapler	51.98
01 1100 610 2 002 1108	208125303825 Clear Portfolio	46.77
66276 SCHOOL SPECIALTY, INC.		32.13
01 1100 610 1 003 1100	208125386234 Cart # 7792078429	32.13
66276 SCHOOL SPECIALTY, INC.		15.59
01 2410 610 1 006	208125737076 Smead File Folders - Yellow - 1/3 Tabs	15.59
66276 SCHOOL SPECIALTY, INC.		17.64
01 1100 610 1 003 1100	208125748281 Cart # 7792078429	17.64
66276 SCHOOL SPECIALTY, INC.		453.92
01 2410 610 1 006	208126124561 Write Way Signs - Directional	113.48
01 2410 610 1 006	208126124561 Write Way Signs - Rectangular	340.44
66276 SCHOOL SPECIALTY, INC.		98.61

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1124	308103615094	Expo soft pile dry erase board eraser	9.33
01 1100 610 2 001 1124	308103615094	Expo low odor dry erase marker	15.59
01 1100 610 2 001 1124	308103615094	School smart transparent tape	11.69
01 1100 610 2 001 1124	308103615094	Mavalus removable poster tape	8.82
01 1100 610 2 001 1124	308103615094	Bic wite out quick dry corrective fluid	6.45
01 1100 610 2 001 1124	308103615094	expo dry erase disposable white	10.39
01 1100 610 2 001 1124	308103615094	Sharpie fine point permanent marker	6.45
01 1100 610 2 001 1124	308103615094	Paper mate flair ultra fine combo	29.89
	66276 SCHOOL SPECIALTY, INC.		306.14
01 1100 610 2 002 1107	308103617828	Astro Card Stock Green pk250	14.10
01 1100 610 2 002 1107	308103617828	Ticonderoga #2 pencils 72pk	22.02
01 1100 610 2 002 1107	308103617828	Magnetic Clips	10.13
01 1100 610 2 002 1107	308103617828	School Smart colored pencils set 250	26.81
01 1100 610 2 002 1107	308103617828	Pentel energel pen 3 pk	12.99
01 1100 610 2 002 1107	308103617828	School Smart purple pens pk48	10.91
01 1100 610 2 002 1107	308103617828	Bic white out 20ml bottle	3.87
01 1100 610 2 002 1107	308103617828	Astro Card Stock yellow pk250	14.10
01 1100 610 2 002 1107	308103617828	Sharpie Asst Colors pk24	18.19
01 1100 610 2 002 1107	308103617828	Crayola classpack markers set 256	55.44
01 1100 610 2 002 1107	308103617828	School Smart Fullsize glue gun	6.75
01 1100 610 2 002 1107	308103617828	School smart glue sticks pk50	5.71
01 1100 610 2 002 1107	308103617828	1.5" rings steel pk100	12.99
01 1100 610 2 002 1107	308103617828	Rubber Bank Ball colors	2.85
01 1100 610 2 002 1107	308103617828	Index Cards School Smart 3x5 pk100	1.08
01 1100 610 2 002 1107	308103617828	Assorted Color index cards pk100	3.48
01 1100 610 2 002 1107	308103617828	Paper Mate flair pens pk24	54.58
01 1100 610 2 002 1107	308103617828	Sharpie Black pk12	15.07
01 1100 610 2 002 1107	308103617828	Black Flair Felt tip pk 12	15.07
	66276 SCHOOL SPECIALTY, INC.		300.32
01 1100 610 2 002 1107	308103617829	Wite-Out 3pk	3.89
01 1100 610 2 002 1107	308103617829	Black fine-Tip Sharpie 12pk	9.35
01 1100 610 2 002 1107	308103617829	Yellow Highlighters 36pk	22.09

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 610 2 002 1107	308103617829	Student Scissors 12pk 19.43
01 1100 610 2 002 1107	308103617829	Post-its 5 pk 8.31
01 1100 610 2 002 1107	308103617829	Large Pink Erasers 12pk 6.75
01 1100 610 2 002 1107	308103617829	Expo Markers Green 12pk 15.59
01 1100 610 2 002 1107	308103617829	Expo Markers Purple 12pk 15.59
01 1100 610 2 002 1107	308103617829	Stapler Set 33.79
01 1100 610 2 002 1107	308103617829	3 Hole Punch 23.39
01 1100 610 2 002 1107	308103617829	Large Binder Clips 12pk 3.63
01 1100 610 2 002 1107	308103617829	Medium Binder Clips 12pk 1.55
01 1100 610 2 002 1107	308103617829	Mechanical Pencils 24 pk 7.27
01 1100 610 2 002 1107	308103617829	Compass Pencils 144 pk 8.57
01 1100 610 2 002 1107	308103617829	Crayola Markers 256 pack 55.44
01 1100 610 2 002 1107	308103617829	Crayola Black Markers 12pk 6.18
01 1100 610 2 002 1107	308103617829	Crayola Colored Pencil 240 pk 30.15
01 1100 610 2 002 1107	308103617829	Flair Felt Tip 24 pk 27.29
01 1100 610 2 002 1107	308103617829	Mechanical Pencil Refill 2.06
	66276 SCHOOL SPECIALTY, INC.	131.98
01 1100 610 2 002 1107	308103617830	Stackable Letter Paper Tray 13.23
01 1100 610 2 002 1107	308103617830	Crayola Markers 256pk 55.44
01 1100 610 2 002 1107	308103617830	Highlighters 12pk 16.10
01 1100 610 2 002 1107	308103617830	Sharpies 12 pk 9.35
01 1100 610 2 002 1107	308103617830	Large Pink Eraser 12pk 6.75
01 1100 610 2 002 1107	308103617830	Large Binder Clips 3.63
01 1100 610 2 002 1107	308103617830	Medium Binder Clips 1.55
01 1100 610 2 002 1107	308103617830	Paper clips 2.58
01 1100 610 2 002 1107	308103617830	Expo Markers 12pk 15.59
01 1100 610 2 002 1107	308103617830	Wite-Out 3.87
01 1100 610 2 002 1107	308103617830	Mechanical Pencils 12 pk 3.89
	66276 SCHOOL SPECIALTY, INC.	166.49
01 1100 610 2 002 1107	308103617831	Compass Pencils 144pk 9.35
01 1100 610 2 002 1107	308103617831	Rulers 1.25
01 1100 610 2 002 1107	308103617831	3 Hole Punch 11.17

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 2 002 1107	308103617831	Tape Dispenser	8.30
01 1100 610 2 002 1107	308103617831	Staples	5.18
01 1100 610 2 002 1107	308103617831	Post-its	11.43
01 1100 610 2 002 1107	308103617831	Swingling Stapler - black	25.99
01 1100 610 2 002 1107	308103617831	School smart Stapler	7.01
01 1100 610 2 002 1107	308103617831	Magnetic Staple Remover	6.22
01 1100 610 2 002 1107	308103617831	Scotch Tape 6pk	16.37
01 1100 610 2 002 1107	308103617831	Bic Red Pens 12pk	1.29
01 1100 610 2 002 1107	308103617831	Whiteboard Eraser	3.09
01 1100 610 2 002 1107	308103617831	8 inch Scissors 3pk	7.08
01 1100 610 2 002 1107	308103617831	Kids Scissors 12pk	9.55
01 1100 610 2 002 1107	308103617831	Elmers Glue Sticks 30pk	13.06
01 1100 610 2 002 1107	308103617831	Crayola Colored Pencils 240pk	30.15
	66276 SCHOOL SPECIALTY, INC.		416.22
01 1100 610 2 002 1108	308103617833	Westcott 18" beveled Ruler	23.34
01 1100 610 2 002 1108	308103617833	Swingline Stapler	36.38
01 1100 610 2 002 1108	308103617833	Staples	10.36
01 1100 610 2 002 1108	308103617833	Scotch. Shipping Tape	19.49
01 1100 610 2 002 1108	308103617833	Black Sharpie pkg 36 Extra Fine	77.97
01 1100 610 2 002 1108	308103617833	#2 pencils pack 144	16.89
01 1100 610 2 002 1108	308103617833	Small Block Erasers	10.38
01 1100 610 2 002 1108	308103617833	Pencil Cap Erasers	9.35
01 1100 610 2 002 1108	308103617833	Prismacolor pencil sharpeners	24.84
01 1100 610 2 002 1108	308103617833	Black Sharpie pkg 36 Fine	77.97
01 1100 610 2 002 1108	308103617833	Sharpie Metallic Set of 3	56.04
01 1100 610 2 002 1108	308103617833	Dry Erase Markers Black	15.58
01 1100 610 2 002 1108	308103617833	Expo Dry Erase Markers	16.35
01 1100 610 2 002 1108	308103617833	Expo Towelettes	10.39
01 1100 610 2 002 1108	308103617833	Expo Eraser	6.22
01 1100 610 2 002 1108	308103617833	Clear Plastic Erasers	4.67
		Vendor Total:	2,838.01
	66277 SIEMENS INDUSTRY, INC.		2,229.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 2 001	5446029098	HVAC SYSTEM REPAIRS		2,229.00
			Vendor Total:	2,229.00
66278 SMALL ENGINE SPECIALISTS INC			107.64	
01 2630 430 1 003	344434	PARTS		21.52
01 2630 430 1 004	344434	PARTS		21.53
01 2630 430 1 006	344434	PARTS		21.53
01 2630 430 2 001	344434	PARTS		21.53
01 2630 430 2 002	344434	PARTS		21.53
			Vendor Total:	107.64
66279 SOUTHERN CARLSON			229.81	
01 2630 430 2 001	OM41708295	PERIMETER MARKERS, CAUTION TAPE		229.81
			Vendor Total:	229.81
66280 STAPLES			80.89	
01 2610 739 2 001	8059617390	SHELVING		80.89
			Vendor Total:	80.89
66281 SYMMETRY ENERGY SOLUTIONS, LLC			1,695.48	
01 2610 621 1 004	8338904	SVS 6/22/20-7/22/20		36.69
01 2610 621 0 000	8338904	SVS 6/22/20-7/22/20		31.83
01 2610 621 1 006	8338904	SVS 6/22/20-7/22/20		526.68
01 2610 621 2 001	8338904	SVS 6/22/20-7/22/20		852.26
01 2610 621 1 003	8338904	SVS 6/22/20-7/22/20		248.02
			Vendor Total:	1,695.48
66282 TCI			2,614.00	
01 2212 640 0 000	INV71295	6th Grade Student Licenses		2,430.00
01 2212 640 0 000	INV71295	Kindergarten TG TCI		88.00
01 2212 640 0 000	INV71295	3rd Grade TG TCI		96.00
66282 TCI			270.00	
01 2212 640 0 000	INV72118	7th grade Medival		135.00
01 2212 640 0 000	INV72118	7th grade Ancient		135.00
			Vendor Total:	2,884.00
66283 TEACHER'S DISCOVERY			32.37	
01 1100 610 2 001	156313	S/H - REMAINDER PD BY FFE		32.37
1124				
			Vendor Total:	32.37
66284 TJ CABLE & UNDERGROUND SVS, LLC			200.00	
01 2230 340 0 000	TJ2020-1963	AUG 2020 LOCATES		200.00
			Vendor Total:	200.00
66285 TOTAL TOOL SUPPLY INC			45.95	
01 2620 740 0 000	07427799	DRILL BITS		45.95
66285 TOTAL TOOL SUPPLY INC			43.82	
01 2620 740 0 000	07428460	BLADES		43.82
			Vendor Total:	89.77
66286 TRACTOR SUPPLY COMPANY			6.99	
01 2620 740 0 000	100127569	SUPPLIES		6.99
66286 TRACTOR SUPPLY COMPANY			14.25	
01 2620 740 0 000	100129310	SUPPLIES		14.25
66286 TRACTOR SUPPLY COMPANY			35.96	
01 2620 740 1 003	100130679	SUPPLIES		35.96
66286 TRACTOR SUPPLY COMPANY			9.16	
01 2620 740 2 001	100131442	SUPPLIES		9.16
66286 TRACTOR SUPPLY COMPANY			5.99	

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2620 740 2 001	100131502	SUPPLIES	5.99
66286	TRACTOR SUPPLY COMPANY		13.96
01 2620 740 0 000	20051771	SUPPLIES	13.96
66286	TRACTOR SUPPLY COMPANY		14.58
01 2620 740 1 003	20052026	SUPPLIES	2.92
01 2620 740 1 004	20052026	SUPPLIES	2.92
01 2620 740 1 006	20052026	SUPPLIES	2.92
01 2620 740 2 001	20052026	SUPPLIES	2.91
01 2620 740 2 002	20052026	SUPPLIES	2.91
66286	TRACTOR SUPPLY COMPANY		16.37
01 2620 740 0 000	200586900	SUPPLIES	16.37
66287	TRANE COMPANY		257.00
01 2620 430 1 006	311088368	REPAIRS	257.00
66287	TRANE COMPANY		8,131.50
01 2620 430 1 003	311114727	CONTRACT SEPT 2020	1,626.30
01 2620 430 1 004	311114727	CONTRACT SEPT 2020	1,626.30
01 2620 430 1 006	311114727	CONTRACT SEPT 2020	1,626.30
01 2620 430 2 001	311114727	CONTRACT SEPT 2020	1,626.30
01 2620 430 2 002	311114727	CONTRACT SEPT 2020	1,626.30
66287	TRANE COMPANY		1,596.68
01 2620 430 2 001	311144751	REPAIRS	1,596.68
66288	TY'S OUTDOOR POWER & SERVICE		2,251.43
01 2630 430 1 003	17070	TAILGATE SPREADER	450.29
01 2630 430 1 004	17070	TAILGATE SPREADER	450.29
01 2630 430 1 006	17070	TAILGATE SPREADER	450.29
01 2630 430 2 001	17070	TAILGATE SPREADER	450.28
01 2630 430 2 002	17070	TAILGATE SPREADER	450.28
66289	UNITE PRIVATE NETWORKS LLC		1,108.00
01 1100 735 2 001	SI-20-012995	ETHERNET 9/1/20-9/30/20	554.00
1111			
01 1100 735 1 003	SI-20-012995	ETHERNET 9/1/20-9/30/20	554.00
1111			
66184	USPS TMS #246043		1,500.00
01 2510 531 0 000	TMS#246043-	POSTAGE OCT 20	1,500.00
0090			
66290	VILLAGE OF EAGLE		207.10
01 2610 610 1 003	0990011385-	SVS 8/11/20-9/10/20	207.10
0920			
66291	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		40.20
01 2310 540 0 000	I0000162799-	ADV	40.20
0812			
66291	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		20.73
01 2310 540 0 000	I0000162799-	ADV	20.73
0813			
66291	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		3.00
01 2310 540 0 000	I0000162799-	ADV	3.00
0819			
66291	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		124.47

Vendor Total: 117.26

Vendor Total: 9,985.18

Vendor Total: 2,251.43

Vendor Total: 1,108.00

Vendor Total: 1,500.00

Vendor Total: 207.10

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
01 2310 540 0 000	I0000164520-0813	ADV		124.47	
	66292 WALKER BOOKSTORE		1,543.50		
01 1100 640 2 002	CQ202006614A	Big Ideas Math A Bridge to Success: Adva		779.35	
01 1100 640 2 002	CQ202006614A	Big Ideas Math A Bridge to Success: Adva		764.15	
					Vendor Total: 1,543.50
	66293 WATERLINK INC		324.83		
01 2620 430 1 003	28413	MONTHLY WATER TREATMENT		81.20	
01 2620 430 1 004	28413	MONTHLY WATER TREATMENT		81.21	
01 2620 430 2 001	28413	MONTHLY WATER TREATMENT		81.21	
01 2620 430 2 002	28413	MONTHLY WATER TREATMENT		81.21	
					Vendor Total: 324.83
	66294 WAVERLY PLUMBING & WELL CO		588.00		
01 2620 430 1 003	2020-603	REPAIRED UNDERGROUND LEAK		588.00	
	66294 WAVERLY PLUMBING & WELL CO		519.11		
01 2620 430 1 003	2020-604	REPAIRED LEAK		519.11	
					Vendor Total: 1,107.11
	66295 WINDSTREAM		642.96		
01 2510 382 0 000	091881971-0920	SVS 9/13/20-10/12/20		642.96	
					Vendor Total: 642.96
	66296 WOLFE HARDWARE		5.00		
01 2620 740 0 000	285519	SUPPLIES		5.00	
	66296 WOLFE HARDWARE		10.92		
01 2630 430 2 001	286850	SUPPLIES		10.92	
	66296 WOLFE HARDWARE		16.19		
01 2620 740 2 001	287244	SUPPLIES		16.19	
	66296 WOLFE HARDWARE		7.77		
01 2620 740 2 002	288354	SUPPLIES		7.77	
					Vendor Total: 39.88
					Fund Total: 592,485.27
					Checking Account Total: 592,485.27
					KSB School Law: 8013.41
					BCBS: 22785.87
					Madison Life: 317.43
					Payroll: 1,393,935.00
					Total: \$2,017,536.98

Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for October 5, 2020

Special Building Fund

Cheever Construction Company (\$33,649.00) – Payment Application Numbers 4 and 5 are for labor and materials related to the Waverly High School Auxiliary Gym EIFS Replacement Project.

DLR Group (\$180.00) – Payment is for professional services (\$180.00, Expanded Construction Services) related to various 2020 construction projects in the District.

DLR Group (\$15,578.15) – Payment is for professional services (\$15,578.15, Expanded Construction Services) related to various 2020 construction projects in the District.

Dostals Construction Company, Incorporated (59,850.00) – Payment Application Number 3 is for labor and materials related to the Eagle Elementary School Playground Renovation Project. This is the final payment on this project.

Empire Netting and Fence (\$12,625.00) – Payment is for labor and materials to move the Waverly High School Softball Field fence in 20 to 30 feet and improve the bull pens.

Empire Netting and Fence (\$1,300.00) – Payment is for labor and materials to install a walk through gate between the tennis courts and the tennis courts storage shed.

Sack Lumber (\$2,123.98) – Payment is for construction materials related to the Waverly High School storage sheds that is being built adjacent to the tennis courts and football practice field.

Bond Series 2015 / 2016 Construction Proceeds

Commonwealth Communications (\$6,562.17) – Payment is for materials and labor to install power supplies on 29 multi-sensor security cameras at Waverly Middle School.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

Computer Hardware (\$4,319.00) – Payment is for Waverly High School technology equipment for the classrooms (projectors).

Eakes Office Solutions (\$280.00) – Payment is for Waverly High School office furniture (chair).

Project Lead the Way, Incorporated (\$3,097.50) – Payment is for student classroom software, Intro to Engineering Design, at Waverly High School.

Virco, Incorporated (\$6,687.45) – Payment is for 55 student desks for Waverly Middle School.

General Fund October, 2020 Fiscal Year to Date Expenses Compared to Budget = \$85,684 over budget or .0034%

MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate **WILL NOT** compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

WAVERLY, NEBRASKA

Waverly High School

My son/daughter _____ is (Student Name) considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Parent/Guardian Signature Date

Student Signature Date

~~~~~

**\*\*\*\*\*For Office Use Only\*\*\*\*\***

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been (Student Name)

recommended for mid-term graduation.

\_\_\_\_\_

Counselor Signature Date

\_\_\_\_\_

Principal Signature Date

## Commencement and Diploma Information

Student Name: \_\_\_\_\_

I am planning on participating in the Commencement Exercises in May: Yes No Unknown  
(Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

\_\_\_\_\_

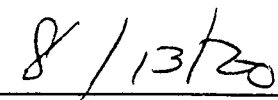
Email address where information can be emailed regarding important upcoming dates and other information: \_\_\_\_\_

# MIDTERM GRADUATION POLICIES AND PROCEDURES

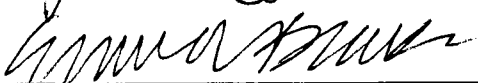
- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

  
\_\_\_\_\_

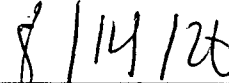
Parent/Guardian Signature

  
\_\_\_\_\_

Date

  
\_\_\_\_\_

Student Signature

  
\_\_\_\_\_

Date

# Waverly High School

My son/daughter Emma Blau is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

[Signature]  
Parent/Guardian Signature

8/13/20  
Date

[Signature]  
Student Signature

8/14/20  
Date

-----  
\*\*\*\*\*For Office Use Only\*\*\*\*\*

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been  
(Student Name)  
recommended for mid-term graduation.

\_\_\_\_\_  
Counselor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Principal Signature

\_\_\_\_\_  
Date

# Commencement and Diploma Information

Student Name:

Emma G Black

I am planning on participating in the Commencement Exercises in May:

Yes

No

Unknown

(Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Emma G Black

Email address where information can be emailed regarding important upcoming dates and other information: EMMA.Black.21@qam

district 145.com

---

**Emma Black**

Waverly Highschool

August 14, 2020

**Dr. Meyers**

Waverly Highschool

Dear Dr. Meyers

I write this to request a midterm graduation. I believe this is what would be the best for me, and my future. I would continue working for a short period of time after graduation to help me pay for my tuition, then I would attend college almost immediately after the midterm graduation, starting the second tuesday of January.

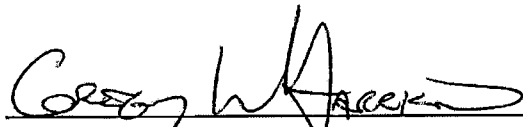
I believe that this is the best plan for me because I would be able to be done with college by the end of 2021. I will be attending Joseph's College and I will graduate with a degree in cosmetology. I have wanted this career for a very long time. I know this is right for me.

Sincerely,


**Emma Black**

# MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

  
\_\_\_\_\_  
Parent/Guardian Signature

10/5/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Student Signature

10/5/20  
\_\_\_\_\_  
Date

# Waverly High School

My son/daughter JACOB HARRISON is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Cecilia W. Hagan 10/5/20  
Parent/Guardian Signature Date

Jacob Harrison 10/5/20  
Student Signature Date

~~~~~  
*****For Office Use Only*****

Requested Received _____

_____ has been
(Student Name)
recommended for mid-term graduation.

Counselor Signature Date

Principal Signature Date

Commencement and Diploma Information

Student Name: JACOB HARRISON

I am planning on participating in the Commencement Exercises in May:

Yes No Unknown (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.


Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

JACOB A. HARRISON


Email address where information can be emailed regarding important upcoming dates and other information: greg@janetandgreg.com

MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.



Parent/Guardian Signature



Student Signature

12-16-19

Date

12/16/19

Date

Waverly High School

My son/daughter _____ is
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

_____	_____
Parent/Guardian Signature	Date
_____	_____
Student Signature	Date

~~~~~  
\*\*\*\*\*For Office Use Only\*\*\*\*\*

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been  
(Student Name)  
recommended for mid-term graduation.

\_\_\_\_\_  
Counselor Signature Date

\_\_\_\_\_  
Principal Signature Date

# Commencement and Diploma Information

Student Name: Jesse Buchholz

I am planning on participating in the Commencement Exercises in May:



Yes

No

Unknown

(Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

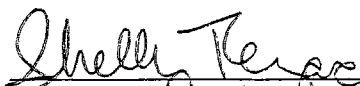
Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

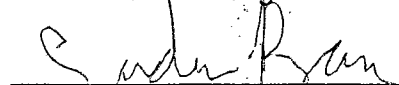
Jesse ELIJAH RAY Buchholz


Email address where information can be emailed regarding important upcoming dates and other information: Jesse.Buchholz.21@district145.org

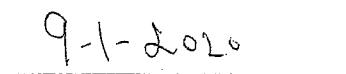
# MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

  
\_\_\_\_\_  
Parent/Guardian Signature

  
\_\_\_\_\_  
Student Signature

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

# Waverly High School

My son/daughter Landen Rezac is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Shelly Rezac

Parent/Guardian Signature

9-1-2020

Date

Landen Rezac

Student Signature

9-1-2020

Date

---

\*\*\*\*\*For Office Use Only\*\*\*\*\*

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been  
(Student Name)  
recommended for mid-term graduation.

\_\_\_\_\_  
Counselor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Principal Signature

\_\_\_\_\_  
Date

# Commencement and Diploma Information

Student Name: Landen Rezac

I am planning on participating in the Commencement Exercises in May:

Yes    No    Unknown    (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Landen Lee Rezac

Email address where information can be emailed regarding important upcoming dates and other information: shellyrezac@rocketmail.com

Dear Dr. Myers,

I hope you are having a wonderful day! I am writing to make a request for midterm graduation. I am taking a continuing education class for basic welding, starting October 3rd through November 21st on Saturdays . My plan is to take this opportunity to go to SCC Lincoln Campus for their Welding Technology program in the spring. This is the perfect opportunity for me to advance myself in the career I am interested in. I would be able to start my career that much earlier. I only need two classes from this semester to graduate, and I'm ready to move on to college. Thank you for taking time out of your busy day to consider my request.

Thanks again, Landen Rezac

~~Counselor Signature Date~~

---

Principal Signature Date

# MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for MidTerm Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Midterm Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extracurricular high school activities will be terminated at the end of the first semester.
- 5) Participation in classrank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.

6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.

7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.

8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Scottina Gibbons                      8/19/2020  
Parent/Guardian Signature Date

Leanna Martinez                      8-19-2020  
Student Signature Date

# Commencement and Diploma Information

Student Name: Leanna Martinez

I am planning on participating in the Commencement Exercises in  
May:

Yes  No Unknown (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 8007337988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Leanna Martinez

Email address where information can be emailed regarding important upcoming dates and other information: Leanna.Martinez.71@gmail.com

# Waverly High School

My son/daughter Leanna Martinez is

(Student Name) considering a midterm graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Scottina Gibbons

Parent/Guardian Signature Date

Seanna martins 8-19-2020

Student Signature Date

~~~~~  
~~~~~  
**\*\*\*\*For Office Use  
Only\*\*\*\***

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been

(Student Name)  
recommended for midterm graduation.

Jim [Signature]

August 19, 2020

Dear Dr Myers,

I would like to ask if it would be possible for me to graduate midterm this school year. I have 15 credits that I can easily procure within this first semester to finalize the requirements that I need to graduate from high school. I would like to graduate midterm to give myself more time outside of school to find out what I would want to do as a secondary education as well as gain more experience in the workforce as a young adult.

Another reason that I would like to be a midterm graduate is to become accustomed to life as a young adult in the workforce. I would like to be able to focus my attention on my career path or further educational path than to have conflicts between workforce and high school. I haven't had a lot of experience in the workforce, but I have had a job in the past, waking up fairly early in the morning to detassel, but the detasseling season only lasts about a month or so and doesn't give you much job experience for anything other than something in agriculture. I would like to broaden my spectrum for job opportunities while finding out what I want to have as a lifetime career.

To add onto the last paragraph, being a midterm graduate would allow me to take on internships to find the right career path for myself in my own unique way at my own pace. It would also give me an opportunity to participate in charity work around the community during this time of crisis.

I would like to thank you for taking the time to read though my request for midterm graduation, have a great day.

Sincerely,  
Leanna Martinez

# MIDTERM GRADUATION POLICIES AND PROCEDURES

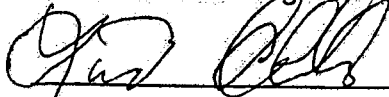
- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.



Parent/Guardian Signature

4.16.2020

Date



Student Signature

5-14-2020

Date

# Commencement and Diploma Information

Student Name: Lillian Dobbins

I am planning on participating in the Commencement Exercises in May:

Yes    No    Unknown    (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Lillian Leigh Dobbins

Email address where information can be emailed regarding important upcoming dates and other information: butterfly.lil.2002@gmail.com

Dear Dr. Meyers,

2-21-20

I am writing this letter to inform you that I would like to apply for midterm graduation.

I am interested in mid term graduation because I firmly believe my passions for cars and music would be amplified.

My plan is to get two degrees; the first being automotive technologies from Southeast Community College, then transfer to Nebraska Wesleyan University to get a degree in music education. My goal is to become a high school band director while having fixing cars as a hobby.

I personally believe that midterm graduation will help set the rest of my life in motion.

Thank you for reading, and I hope you put my application into consideration.

- Asher (Killian) Dobbins

# Commencement and Diploma Information

Student Name: Lillian Dobbins (ASHER)

I am planning on participating in the Commencement Exercises in May:

Yes    No    Unknown    (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Lillian Leigh Dobbins

Email address where information can be emailed regarding important upcoming dates and other information: natasha.dobbins83@gmail.com

# Waverly High School

My son/daughter LILLIAN DOBBINS (ASHER) is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.



Parent/Guardian Signature

4.16.2020

Date



Student Signature

5.14-2020

Date

---

\*\*\*\*\*For Office Use Only\*\*\*\*\*

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been

(Student Name)

recommended for mid-term graduation.

\_\_\_\_\_  
Counselor Signature

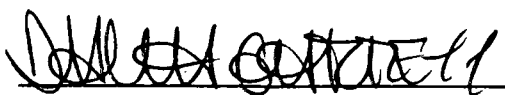
\_\_\_\_\_  
Date

\_\_\_\_\_  
Principal Signature

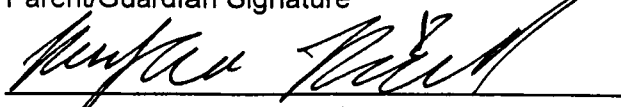
\_\_\_\_\_  
Date


# MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

  
\_\_\_\_\_  
Parent/Guardian Signature

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Student Signature

  
\_\_\_\_\_  
Date

# Waverly High School

My son/daughter Rayanna Bickford is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

[Signature]  
Parent/Guardian Signature

8/31/2020  
Date

[Signature]  
Student Signature

8/31/2020  
Date

~~~~~  
*****For Office Use Only*****

Requested Received _____

_____ has been
(Student Name)
recommended for mid-term graduation.

Counselor Signature

Date

Principal Signature

Date

Commencement and Diploma Information

Student Name: Rayanna Bickford

I am planning on participating in the Commencement Exercises in May:

Yes No Unknown (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Rayanna Bickford

Email address where information can be emailed regarding important upcoming dates and other information: dara.garrett@doane.edu

Dear Dr. Myers,

I would like to ask if I would be eligible to graduate midterm. Reason being I only need 20 more credits to graduate and am very confident I can get them all within this first semester of school.

Another reason I would like to graduate midterm is because I want to get out and work so that I can save up for college because I know my family doesn't have money to pay for my college. Also because I want to go out more to see exactly what major I want to study in college.

This opportunity will also give me a chance to explore internships to make sure that the career I want is actually the one I want to major in. I also want to do internships so I don't waste money trying to major in when I don't like it.

After all this, I want to ~~thank~~ thank you for taking time out of your busy day to read through my letter as a request to be a midterm grad.

Sincerely,
Rayanna
Bickford.

<u>Name</u>	<u>From</u>	<u>To</u>
Karly Barada	6 MA + 9	7 MA + 27
Brent Bogner	12 MA + 27	13 MA + 36
Tara Bohaboj	10 MA + 18	11 MA + 27
Terese Brown	11 MA + 9	11 MA + 18
Caitlin Callahan	5 MA + 9	6 MA + 27
John Cockerill	12 MA + 36	13 MA + 36
Kelsea Curtis	2 BA	3 BA + 9
Kali Fankhauser	6 MA	7 MA + 9
Nicholas Herrington	8 MA + 9	9 MA + 18
Brittany Hying	9 MA + 9	10 MA + 18
Spencer Jakub	3 BA	4 BA + 18
Molly Klabunde	7 BA + 36/ MA	8 MA + 18
Christina Kreikemeier	5 MA + 9	6 MA + 18
Michaela Lanik	5 BA + 9	6 BA + 18
Erika Last	4 BA	5 BA + 9
Makenzie Lee	2 BA	3 BA + 9
Laurie Little	12 MA + 27	13 MA + 36
Heather Manning	11 MA	11 MA + 9
Reed Manstedt	7 MA	8 MA + 9
Creighton Pearse	4 BA	5 BA + 9
Tammi Peterman	5 BA/36	5 MA + 9
Cara Piper	11 MA + 18	12 MA + 27
Tricia Sabin	7 BA + 18	8 BA + 36
Sydney Schroeder	3 BA + 27	4 BA + 36
Emily Standage	4 BA + 27	5 BA + 36
Katie Steffen	5 BA + 27	6 BA + 36
Leah Wilcox	12 MA + 27	13 MA + 36

PROPERTY TAX RESOLUTION TEMPLATE

Enter dates & your district specific information where identified

**2020 - 2021 TAX REQUEST RESOLUTION
FOR
Lancaster County SCHOOL DISTRICT 55-0145**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2020 - 2021 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Lancaster County School District 55-0145; and,

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

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

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 1.53%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$1.130681 per \$100 of assessed value; the Lancaster County School District 55-0145 proposes to adopt a property tax requests that will cause its tax rate to be \$1.165277 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Lancaster County School district 55-0145 will exceed last year's by 3.99 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2020 - 2021 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$18,925,995; (2) the Tax Request for the Bond Fund 2016 A (K-8) should be, and hereby is set at \$912,867; (3) the Tax Request for the Bond Fund 2016 B (9-12) should be, and hereby is set at \$209,670; (4) the Tax Request for the Bond Fund 2020 should be, and hereby is set at \$589,636; (5) the Tax Request for the Bond Fund 2016 D should be, and hereby is set at \$417,383; (6) the Tax Request for the Special Building Fund should be, and hereby is set at \$732,323 and (7) the Tax Request for the Qualified Capital Purpose Undertaking Fund 2012 should be, and hereby is set at \$168,843; and (8) the Tax Request for the Qualified Capital Purpose Undertaking Fund 2013 should be, and hereby is set at \$387,251.

It is so moved by _____ and seconded by _____ this 5th day of October, 2020.

Roll Call vote as follows:

Scott Claycomb	YES	NO
Andy Grosshans	YES	NO
Robin Kappler	YES	NO
Chad Kendall	YES	NO
Cheryl Landon	YES	NO
Jessica Zuniga	YES	NO

PROPERTY TAX RESOLUTION TEMPLATE

Enter dates & your district specific information where identified

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

_____, Secretary

September 24, 2020

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

Mr. Grosshans,

The Waverly Education Association representing faculty members of District #145 respectfully requests that the Board of Education representing School District #145 recognize the WEA as the sole and exclusive negotiating agent for the 2022 - 2023 school year. The WEA requests this recognition at this time in order to expedite the negotiations process for the 2022 - 2023 school year.

The Board of Education and the WEA currently are under a one year negotiated agreement and the process for the 2021 - 2022 school year must begin by November 1, 2020. The WEA would like to thank you for your time and recognition of the association as the sole and exclusive negotiating agent for the 2022 - 2023 school year.

Michael Cobelens
WEA President

StudentsRequests to Contact Students and Student Interviews by Non-School PersonnelA. Removals of Students and Interviews of Students

In dealing with law enforcement officials, [Name] Public Schools' employees are not to obstruct government operations or unreasonably refuse or fail to aid a peace officer, but are also to attempt to prevent undue interference with District operations or educational programming.

1. Removals of Students by Law Enforcement Officials

Law enforcement officers should not be permitted to remove a child from school while the child is properly in attendance, without permission of the child's parent or guardian, except when legally authorized to do so. For purposes of this policy, a law enforcement officer is defined as: sheriffs, coroners, jailers, marshals, police officers, state highway patrol officers, members of the National Guard on active service by direction of the Governor during periods of emergency, and all other persons with similar authority to make arrests. (Neb. Rev. Stat. §49-801).

Law enforcement officers may in the line of duty require a student to accompany him or her for questioning or detention either with or without an arrest warrant. A peace officer has the lawful authority to take immediate temporary custody of children under the age of 18 with an arrest warrant, or without a warrant or order of the court when:

- (a) the child has violated a state law or municipal ordinance and such child was eleven years of age or older at the time of the violation, and the officer has reasonable grounds to believe such child committed such violation and was eleven years of age or older at the time of the violation;
- (b) the child is seriously endangered in his or her surroundings and immediate removal appears to be necessary for the child's protection;
- (c) the officer believes the child to be mentally ill and dangerous as defined in Neb. Rev. Stat. §71-908 and that the harm described in that section is likely to occur before proceedings may be instituted before the juvenile court;
- (d) the officer has reasonable grounds to believe that the juvenile has run away from his or her parent, guardian, or custodian;
- (e) a probation officer has reasonable cause to believe that a juvenile is in violation of probation and that the juvenile will attempt to leave the jurisdiction or place lives or property in danger;
- (f) the officer has reasonable grounds to believe the juvenile is truant from school. (Neb. Rev. Stat. §§43-418 and 43-248).

- (g) the officer has reasonable grounds to believe the child is immune from prosecution for prostitution under subsection (5) of section 28-801; or
- (h) the child has committed an act or engaged in behavior described in subdivision (1), (2), (3)(b), or (4) of section 43-247 and such child was under eleven years of age at the time of such act or behavior, and the officer has reasonable cause to believe such child committed such act or engaged in such behavior and was under eleven years of age at such time.

If a peace officer or probation officer requests to take custody of a student who is at that time under the control and jurisdiction of [Name] Public Schools, the following action is to be taken:

- (a) Establish Authority to Remove. The student should be released after appropriate measures are taken and documented to ensure that the officer has the authority to take the student. The form attached as Exhibit “A” to this Policy may be used for this purpose.
- (b) Notify Local Law Enforcement. In some instances there may be orders for custody of a student served by the officers with authority to arrest from outside the jurisdiction of [Name] Public Schools. Local law enforcement should be contacted and requested to participate in or monitor the removal.
- (c) Notify Parent of Removal. When a principal or other school official releases a minor student to a peace officer for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor student to the officer and the place to which the student is reportedly being taken. Provided, however, when a minor student has been taken into custody as a victim of suspected child abuse, the principal or other school official is not required to notify the parent or guardian, but shall provide the peace officer with the address and telephone number of the minor student’s parents or guardian.

A student should not be released to a private detective or “special police officer” who is not an officer of a Nebraska political subdivision or an officer of an agency of the federal government without consent of the student’s parent, guardian or custodian.

2. Interviews of Students by Law Enforcement Officials

Law enforcement officers and other law authorities should be urged to contact students for questioning outside the instructional day and off school premises whenever possible. When it is appropriate that such questioning occur, the following guidelines are to be followed:

- (a) Interviews not related to District Events. If an interview of a student is requested during school hours concerning an ongoing investigation of a crime not related to [Name] Public Schools, questioning should not take place until the student's parent, guardian or custodian has been contacted and permission is given for such interview. The consent should be documented. The presence of a school employee during the interview is not necessary.
- (b) Interviews Related to District Events. If the investigation relates to an incident which took place on school premises or during instructional time, it is not necessary to obtain consent of the student's parent, guardian or custodian. In these situations, an employee of the District should be present during the interview to ensure that the interview relates only to the incident which took place on school premises or during instructional time or something which is directly related thereto.
- (c) Child Abuse or Neglect. If an investigator represents that an interview is necessary to collect information concerning an allegation of child abuse or neglect or an offense involving a family relation and it is clear that obtaining parental consent for the interview would be impossible or counter-productive, the interview may be conducted without consent of the student's parent, guardian or custodian. In these situations, an employee of [Name] Public Schools should be present during the interview to ensure that the interview relates only to those matters.
- (d) Probation Officer Interview. A probation officer assigned to a student by a court may be allowed the opportunity, on request, to interview a student on school premises. In such situations, it is neither necessary nor desirable that a District employee be present during the interview. It also is not necessary to obtain the consent of the parent, guardian, or custodian.

3. Disclosure of Student Records

School employees shall not, in the course of dealing with a peace officer or probation officer, disclose any confidential student records or information from such student records other than in response to a court order or subpoena or as otherwise authorized by state law and the Family Educational Rights and Privacy Act (FERPA).

4. Removals and Interviews by Persons other than Law Enforcement Officials

A person who comes to school premises to interview a student or remove a student prior to the end of the student's instructional day must obtain permission of an administrator or designee.

Permission to remove is not to be granted without consent of the student's parent, guardian or custodian, or a person authorized by the student's parent, guardian or custodian to give such permission.

Permission to interview on subjects not related to school matters is not to be granted unless there is a clearly valid and proper reason for the interview and such is not disruptive to school operations or the student's educational program. Ordinarily such contacts shall be restricted to the student's parent, guardian or custodian or a friend of the family when an emergency or other similar circumstance exists.

Legal Reference: Neb. Rev. Stat. Sections 43-248; 43-418; 79-294; 79-2104
20 U.S.C. Sec. 1232g (FERPA)

Date of Adoption: [Insert Date]

AR-5413--Exhibit A

Affidavit and Release to Remove Student

Date: _____

The undersigned hereby states and affirms to the [Name] Public Schools as follows:

1. That I am duly-appointed and acting peace officer employed by _____ and am currently acting within the scope of such employment.

2. That request is hereby made of the [Name] Public Schools to deliver to me the following named student: _____.

3. That I am entitled to immediate physical custody of said student by virtue of:

() Neb. Rev. Stat. 43-248 for the reason that said student (1) violated a state or municipal law in my presence, (2) is believed by me to have committed a felony, (3) is seriously endangered in his or her surroundings and immediate removal appears to be necessary for the student’s protection, or (4) is believed to have run away from his or her parent, guardian, or custodian.

() There having been issued a valid warrant for such student’s arrest, a true copy of which is attached hereto.

() There being reasonable grounds for me to arrest such student without a warrant, such grounds being that: _____

() Other (specify) the student being placed under arrest due to following authority: _____

4. That the undersigned will take immediate action to notify the parent(s), custodian, or legal guardian of said student that said student has been taken into custody and the reason or reasons for said custody.

5. That the undersigned has the legal right to take custody of the student without the consent of said student’s parent(s), guardian, custodian, or the [Name] Public Schools.

6. That any facts or circumstances set out on the back of this affidavit and release are true and correct and are incorporated herein by reference.

(Give complete description of officer’s name and position, including badge number)

**AR-5413--Exhibit B
Affidavit to Interview or Question Student**

Date: _____

The undersigned requests the right to interview or question _____, a student of the [Name] Public Schools, and hereby states and affirms to the [Name] Public Schools as follows:

() That the undersigned is a duly appointed probation officer acting pursuant to a valid appointment by the _____ Court of _____ County, Nebraska.

() That the undersigned is duly authorized by law to investigate allegations of criminal activity and this request is made to facilitate such an investigation.

() That the undersigned is duly authorized by law to investigate allegations of criminal activity and this request is made to facilitate an investigation of criminal activity which occurred on the school premises.

() That the undersigned is duly authorized by law to investigate allegations of abuse or neglect as defined in Neb. Rev. Stat. 28-710(3) and this request is made to facilitate an investigation where a family member is alleged to have committed acts of abuse or neglect against the above-named student.

() That requesting consent to the interview from the child's parent or guardian and notification of child's parent or guardian of the interview would be counter productive, and request is hereby made that the same be kept confidential.

That the additional information, if any, set out on the back of this affidavit is true and correct and is incorporated herein by reference.

(Give complete description of officer's name and position including badge number)

Property Sales and Rental

Subject to board approval, the superintendent or designee is authorized to conduct sales of surplus, worn, or obsolete ~~texts~~ **textbooks**, equipment, and vehicles. All items for sale will be advertised and must be sold via sealed bids or public auction. If items cannot be sold, they may be disposed of. Proceeds from such sales will be deposited in the General Fund Non-Programmed Revenue Account.

At each regular July meeting, the board will adopt a rate schedule for the rental of school facilities. Except as determined by the superintendent, vehicles, maintenance, and instructional equipment will not be rented **n** or loaned to non-school related individuals or groups.

Depository, Investments, Tax Anticipation Notes

Prior to the beginning of each fiscal year, the board will designate depositories ~~within the school district~~ for all school s funds, said depositories being a financial institution whose deposits are insured by the FDIC and can pledge securities supported by the U.S. Government for deposits in excess of FDIC coverage. The school district may designate and utilize cash management programs eligible to conduct business with school districts in accordance to State of Nebraska Laws and regulations.

All district receipts will be deposited as soon as possible in interest-bearing accounts, and any idle funds may be invested in securities insured by the U.S. Government.

When necessary, the superintendent or designee is authorized to contract with fiscal agents to manage a tax-anticipation s-note program, line of credit, or short-term financing arrangement. Such action shall require formal approval of the board.

Business Management Philosophy

The board's intent is for all business functions, including planning, budgeting, purchasing, accounting, investing, auditing, and managing physical assets be conducted in a manner which conforms with the highest ethical and legal standards associated with sound business practice.

The board will endeavor to use the school district's fiscal and physical assets wisely to maintain a sensitive balance in operating a quality school district, along with the community's ability to supply resources for the school district.

All attempts will be made to insure an educational environment that is safe, healthy, and functionally supportive of instructional programs.

The superintendent and the business manager, within the scope of delegated assignments, are responsible for implementation of this philosophy.

Budget

The board regards the annual budget as the district's spending plan designed on accurate, up-to-date revenue estimates and anticipated expenses reflecting assessed needs of programs approved by the board. Where appropriate, replacement schedules for building improvements and the acquisition of vehicles and major equipment items will be developed and utilized.

Subject to approval of the superintendent and board, the business manager will construct the annual budget, adhering to all procedure and time lines prescribed by the State Department of Education and the State Auditor's office, design a budget calendar which encompasses board and administrative planning sessions. The district's fiscal year runs from September 1 to August 31.

All administrators, program supervisors, and faculty will participate in the budget building process by realistically assessing needs for submitting budget requests and requisitions in a timely manner.

Fund balances and General Fund line account expenditures will be reviewed by the board at each month's regular board meeting. Deficit expenditures in any General Fund line accounts must be approved by the superintendent and reported to the board at the monthly meeting. Inter-fund transfers between taxing funds will be allowed during the year. Inter-fund transfers will be repaid according to state law.

Policy Adopted: 07/07/14

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

School District 145 Foundation for Education and Gifts to School District

The board recognizes and supports the School District #145-Waverly Foundation for Education as a nonprofit corporation and authorizes the district to accept funds or valued items from said Foundation.

Gifts to the district from individuals or organizations, which are deemed legal and consistent with school purposes, and are not necessary for normal school operation, may be accepted by the board. Potential donors should make their intentions known to the superintendent in writing, so that the gift can be formally accepted, and the donor acknowledged, at a regular board meeting. All gifts so accepted become the property of the district and their disposition subject to board discretion.

Insurance and Inventory

School District #145 – Waverly will maintain insurance including coverage for general commercial liability, property, school leaders' errors and omissions, inland marine, boiler and machinery, commercial crime, fleet, workers' compensation, and fidelity bonds for school officials responsible for handling district funds. The school district may participate in interlocal agreements in accordance with State of Nebraska Laws and insurance regulations.

To assist in risk management assessment and budget planning, up-to-date inventories on major property items will be kept on file in the superintendent's office. Property and content inventory of each building will be maintained.

Policy Adopted: 07/07/14

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

NASB Monthly Update for Board Meetings - Agenda Item: October 2020

View the Monthly Update in video form now at: <https://vimeo.com/463167625>

“NASB Update”

As a board, some items you should be focused on during **October** include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Fall district enrollment figures
- Review Statewide Assessment Results
- AQuESTT Classification Review Educational Service Unit
- Publish Report of Yearly Activities of the ESU Board; Due November 1
- Negotiations shall begin; Due November 1
- Appoint Delegate Assembly Representative
- Review Annual Emergency Safety Plan
- Superintendents file Financial Report; Due November 1

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

- **Area Membership Meetings: Home Invasion!** Is now available to register for and view!
<http://members.nasbonline.org/index.php/area-membership-meetings>
- **2020 State Education Conference** – Registration is now open for the annual State Conference as well, to be held both in-person and virtually November 18-20 in Omaha.
<http://members.nasbonline.org/index.php/state-education-conference>
- **New Board Member Workshops & Webinars** - Registration Opens Monday, October 5
<http://members.nasbonline.org/index.php/new-board-member-workshops>

Advocacy/2020 Legislative Session:

- The 2020 legislative session has wrapped up. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>
- The **2020 Delegate Assembly** will be virtual this year on November 13 at 1:00 PM CT. Start thinking of who your boards Delegate will be now.
- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

NASB COVID-19 RESOURCE LINKS

- <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>
- We are continuing to add items & updates as they arise

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

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>

