

## **AGENDA**

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

#### 1. OPENING OF THE MEETING

1. Call to Order

2. Open Meetings Act

3. Publication of Meeting

4. Roll Call

5. Pledge of Allegiance

## 2. APPROVAL OF AGENDA

1. Approve Agenda

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

3.

## 3. REPORTS

1. Building / District Administrators

2. Superintendent

3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

1. Consent Agenda

2. Approval of the consent agenda Passed with a motion by Board Member #1 and a second by Board Member #2.
- 3.

1. Meeting Minutes

2. Staff Resignations / Terminations

3. Staff Hires / Reassignments

4. Extra-Duty Assignments

5. Fund Balances

6. Fund Claims

7. Acceptance of Donations

4. Agreement with the Lancaster County Sheriffs Office on School Resource Officer

5. Approve three year interlocal agreement with the Lancaster County Sheriff's office to provide a School Resource Officer to our district at a first year cost to the district of \$32,933 with an additional 2.5% added in the second and third year of the agreement  
Passed with a motion by Board Member #1 and a second by Board Member #2.

6.

7. Out of State Cross Country Team Trip

8. Approve the Cross Country Team to travel to Estes Park, Colorado to train from June 20th through June 23rd Passed with a motion by Board Member #1 and a second by Board Member #2.

9.

10. Second Reading of Board Policies

11. Approve second reading of Board Policies 1201, 1203 and 1050 Passed with a motion by Board Member #1 and a second by Board Member #2.

12.

13. Remove Policy 1210 - Public Access to School Records - Examination, Making Memoranda and Copying

14. Approve removal of Board Policy 1210 Passed with a motion by Board Member #1 and a second by Board Member #2.

15.

16. Review Board Policies

17. Approve review of Board Policies 1311, 1314, 1320, 1400, 1410, 1411, 1420 and 1500 Passed with a motion by Board Member #1 and a second by Board Member #2.

18.

19. Additional Music Director for Waverly Drama Department Proposal

20. Approve adding an additional Music Director Position for the annual Waverly High School Musical production Passed with a motion by Board Member #1 and a second by Board Member #2.

21.

22. Interim Eagle Elementary School Principal

23. Approve the hiring of Sarah Williams as the Interim Eagle Elementary School Principal, for the period on or about September 30th, 2019 and ending on or about December 6th, 2019 at a salary of \$17,290 Passed with a motion by Board Member #1 and a second by Board Member #2.

24.

25. Eagle Elementary School Interim Principal Resignation

26. Accept the resignation of Sarah Williams, Eagle Elementary School Interim Principal, effective on or about December 6th, 2019 Passed with a motion by Board Member #1 and a second by Board Member #2.

27.

28. Set Administrative Salaries for the 2019 - 2020 School Year

29. Set the administrator salaries for 2019 - 2020 as follows: Megan Flohr, \$92,528; Michelle Rezek \$93,764; Craig Patzel \$98,359; Ross Ricenbaw \$105,690; George Schere \$87,058; Adam Bauman \$87,528; Carleen Dowding \$58,589; Brad McMillan \$92,561; Delanie McMillan \$101,827; Robin Hoffman \$109,683; and Phillip Steffen \$61,598 Passed with a motion by Board Member #1 and a second by Board Member #2.
- 30.
31. Set Classified Staff Salaries for 2019 - 2020
32. Approve a 3% classified staff hourly rate increase and comparability adjustments for employees in certain job classifications, at an approximate cost of \$149,000, for the 2019 - 2020 fiscal year Passed with a motion by Board Member #1 and a second by Board Member #2.
- 33.
34. Approve Classified Staff Salary Schedule
35. Approve Classified Staff Salary Schedule with updated minimum and maximum hourly rates for 2019 - 2020 Passed with a motion by Board Member #1 and a second by Board Member #2.
- 36.
37. Additional Language for Classified Staff Vacation Time
38. Approve modifying the Classified Staff Employee Handbook, Leave Provisions, Paid Vacation, adding verbiage granting twelve month employees twenty days vacation

- after fifteen years Passed with a motion by Board Member #1 and a second by Board Member #2.
- 39.
40. Additional Secretary Position at Waverly Middle School and Waverly High School
41. Approve an additional School Secretary that would work at Waverly Middle School and Waverly High School Passed with a motion by Board Member #1 and a second by Board Member #2.
- 42.
43. Additional Elementary Special Education Teacher
44. Approve additional Special Education Teacher for use in our elementary classrooms Passed with a motion by Board Member #1 and a second by Board Member #2.
- 45.
46. Additional Kindergarten Teacher at Hamlow Elementary
47. Approve the hire of an additional Kindergarten Teacher at Hamlow Elementary for the 2019 - 2020 school year Passed with a motion by Board Member #1 and a second by Board Member #2.
- 48.
49. Director of Learning

50. Approve Angela Plugge as the new Director of Learning at a salary of \$112,000 with a 225 day contract Passed with a motion by Board Member #1 and a second by Board Member #2.

51.

52. Appoint District 145 Representative for State and Federal Programs

53. Appoint Dr. Cory Worrell as the official School District 145 Representative for all Federal and State programs starting July 1, 2019 Passed with a motion by Board Member #1 and a second by Board Member #2.

54.

55. Approve Bus Purchases

56. Approve the purchase of two, seventy two (72) passenger, buses from Truck Center Companies - Omaha at a cost of \$99,788 each Passed with a motion by Board Member #1 and a second by Board Member #2.

57.

58. Lease of John Deere Lawn Mower

59. Approve a thirty six (36) month lease, at \$288.77 per month, for a John Deere Z9970R riding mower from Plains Equipment Group Passed with a motion by Board Member #1 and a second by Board Member #2.

60.

61. Approve Playground Bid at Eagle Elementary

62. Approve the Base Bid and Alternates #1 and #2 in the amount of \$408,000 from Dostals Construction Company for the Eagle Elementary School Playground Upgrades  
Passed with a motion by Board Member #1 and a second by Board Member #2.

63.

6. Discussion Items

1. NCSA Federal Education Update

2. Stadium Improvements Fundraising Project

3. Elementary Teachers Getting Paid During Their Plan Time

4. Daily Sub Pay Rate Increase

5. High Ability Learner Program for 2019-2020

6. NASB June update

7. Convene Closed Session

1. Convene Closed Session

2. Enter into closed session to negotiate the Superintendent's salary for 2019-2020 and a contract extension Passed with a motion by Board Member #1 and a second by Board Member #2.

3.

1. Restate Closed Session Reason

8. Reconvene to Open Session

1. Reconvene Open Session

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

3.

9. Superintendent's Salary and Contract

10. Set the superintendent's salary for the 2019 - 2020 school year at \$ and extend the superintendent's contract an additional year Passed with a motion by Board Member #1 and a second by Board Member #2.

11.

12. Upcoming Board Activities

1. Committee Meetings

2. Board Meetings

3. Board Training/Development

13. Adjournment

## 14. For Your Information

# Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, June 3rd, 2019 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

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

Posted this 28<sup>th</sup> day of May, 2019.

A handwritten signature in black ink that reads "Cory Worrell". The signature is written in a cursive style with a large, stylized 'C' at the beginning.

Cory Worrell  
Superintendent

**Superintendent Pay Transparency Notice—Proposed Contract - Dr. Cory Worrrell**

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

2

After the 2018/19 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2018/19 year and future years are listed below:

	2018/19 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 160,679.00	\$ 321,358.00	\$ 482,037.00
<b>Compensation for activities outside of the regular salary:</b>			
• Extended contracts / Activities outside of regular salary			\$ -
• Bonus/Incentive/Performance Pay			\$ -
• Stipends			\$ -
• All other costs not mentioned above			\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
• Insurances (Health, Dental, Life, Long Term Disability)	\$ 21,138.00	44328	\$ 65,466.00
• Cafeteria Plan Stipend			\$ -
• Cash in lieu of insurance			\$ -
• Employee's share of retirement, deferred compensation, FICA and Medicare <b>if paid by the district</b>			\$ -
• District's share of retirement, FICA and Medicare	\$ 25,459.00	\$ 50,918.00	\$ 76,377.00
• IRS value of housing allowance			\$ -
• IRS value of vehicle allowance			\$ -
• Additional leave days			\$ -
• Annuities			\$ -
• Service credit purchase			\$ -
• Association / Membership dues	\$ 795.00	\$ 1,590.00	\$ 2,385.00
• Cell Phone/Internet reimbursement			\$ -
• Relocation reimbursement			\$ -
• Travel allowance/reimbursement			\$ -
• Mileage Allowance			\$ -
• Educational tuition assistance			\$ -
• All other benefit costs not mentioned above			\$ -
<b>Totals:</b>	<b>\$ 208,071.00</b>	<b>\$ 418,194.00</b>	<b>\$ 626,265.00</b>

# 2018-2019

## ACTIVITIES YEAR-END REPORT

SUBMITTED BY  
BRAD MCMILLAN, ASSISTANT PRINCIPAL & ACTIVITIES DIRECTOR

### ART CLUB - Ken Adkisson

Number of Participants: 38

Freshmen: 12

Sophomores: 10

Juniors: 6

Seniors: 10

**Highlights:** Sponsored two local art shows at WHS. Participated in EMC Art Show at Hot Shops in Omaha.

**Awards & Recognition:** Artist of the Year was Taylor Beetison. Other Letterwinners included Haylee Young, Tyza Hoos, Grace Rubel, Mykenzie Faitz, hailey Gregory, Rylee Cosgrove, Brooklyn Kreikemeir, Maria Quareze, Ashley Bothern Miki Larsen Kendal Hartley.

### CLASS COUNCILS - Ryan Ricenbaw, Kelly Bielenberg

Seniors -

Juniors - 7 juniors

**Highlights:**

The highlight for junior class council is preparing for prom. We hosted prom at The DelRay Ballroom. The theme was *A Night in Paris*. All funding for prom comes through ticket sales at \$15 per person. We had 325 students attend.

### DRAMA CLUB - Blake Tobey

Number of Participants: 85

Freshmen:

Sophomores:

Juniors:

Seniors:

**Highlights:**

- Annual Haunted Carnival - over 300 community members attended
- Murder Mystery Dinner Theatre hosted 80+ and had an incredible performance
- "Leftovers for Leprechauns" food drive
- Several movie nights and other bonding events.
- This department donated money toward \$1500 Waverly Theatre scholarship that was divvied up amongst 5 graduating seniors.

**Awards & Recognition:**

- Sean Hummel and Callum Ferguson were named "Drama Member of the Year" based on a vote from their peers
- Carli Ellis, Sean Hummel, Mariana Goettemoeller, Kyle Goodban and Olivia Kreikemeier were all awarded the Waverly Theatre Scholarship

## INTERNATIONAL THESPIAN SOCIETY - Blake Tobey

Number of Participants:

Freshmen:

Sophomores:

Juniors:

Seniors:

### ***Highlights:***

- ITS hosted a Winter and Spring Cabaret where all WHS students were invited to sing, dance, improv, do stand-up, and play musical instruments. Our students who earned Superiors at the State ITS Festival who will be attending the National Festival in January also performed their award-winning number to prepare for Nationals.
- Middle School Musical - Mulan Jr. had over 70 WMS students and 20+ WHS students. The WHS direction/production team produced a 75-minute musical in under a month, successfully training WMS students in all areas of theatre, including performing, stage managing, hair/makeup/costume, lights, sound, and crew positions. The WMS Musical performed for District 145 5th graders and had two public performance that had over 750 audience members between the two of them. This production was adjudicated by the Nebraska High School Theatre Academy (a division of the Omaha Performing Arts); the adjudication has not been received yet, but they will provide feedback to the main performers, the ensemble as a whole, and show-wide feedback for the direction team. This is an incredible learning opportunity to help the WMS students improve in the theatrical area they worked on as well as help our WHS direction team grow and improve for next year.
- This department donated money toward \$1500 Waverly Theatre scholarship that was divvied up amongst 5 graduating seniors.

### ***Awards & Recognition:***

- Waverly's Troupe #6186 attended the State ITS Festival in January; while at Festival, we had five students in four "Individual Events" (three Solo Musical Theatre and one Duet Musical Theatre entry) earn Superiors, meaning they earned an invitation to perform and compete at the National Festival.
- Two of our Superior IE performers also made the state-wide callbacks to perform in the State ITS Showcase; they were essentially a top-10 performer out of over 800 students who attended festival.
- We inducted 8 new members to Troupe #6186.
- We had 10 members achieve the status of "Honor Thespian" this year--5 seniors and 5 juniors--which is a very high distinction in this organization. (The 5 juniors are on track to reach National Honor Thespian upon graduation, which only 2 students have achieved at WHS.)

## VIKING VARIETY SHOW - Blake Tobey

Assistants: Spencer Jakub, Jodie Morgenson, Madisen White, and Brittany Hying

Number of Participants: 50

Freshmen: 9

Sophomores: 10

Juniors: 12

Seniors: 19

### ***Highlights:***

- The annual Homecoming Kickoff production of The Viking Variety Show had another incredible season; we had large crowds at both performances--between 350-400 both nights.
- We welcomed back over a dozen alumni to sing our finale "You Will Be Found" during the performance.

- We also partnered with District 145's Teammates Program to raise awareness and give opportunities for volunteers to sign up; we felt this was a great partnership, and we plan to partner with Teammates again next year.
- The Underground Sailboat (Waverly's ONLY Improvisational Comedy Team) continued for year two. Returning members took on leadership roles and we added some enthusiastic freshmen and upperclassmen to the team. The unique thing about this team is that it is an activity that starts with the Variety Show, but continues rehearsing and performing throughout the entire school year. This year they also included outreach to a group of Waverly Middle School students who are interested in improv. About once per month 3 - 4 high school improv-ers would join Brittany Hying's homeroom and lead them in improv exercises. Brittany is considering adding a junior high improv team in the near future. Jodie Morgenson coaches the improv team with assistance from Blake Tobey during the ITS Festival. This is a volunteer coaching role.
- This department donated money toward \$1500 Waverly Theatre scholarship that was divvied up amongst 5 graduating seniors.

## FALL PLAY - Blake Tobey

Assistant: Spencer Jakub

Number of Participants: 52 WHS and 8 WMS

WMS Students: 8

Freshmen: 10

Sophomores: 8

Juniors: 13

Seniors: 19

### ***Highlights:***

- A Christmas Carol was one of the most successful and best attended Fall Play productions we had in recent memory; we had between 350 and 450 each performance.
- We partnered with Waverly's Dare to Share Angel Tree project, and our audience and Drama families sponsored a local family's Christmas.
- Waverly Drama also partnered with Mourning Hope, a Lincoln-based organization that specializes in children who have dealt with loss. They had a representative available at intermission to meet with families.
- This department donated money toward \$1500 Waverly Theatre scholarship that was divvied up amongst 5 graduating seniors.

## FBLA - Tara Bohaboj

Number of Participants: 62

Freshmen: 16

Sophomores: 17

Juniors: 9

Seniors: 20

### ***Highlights:***

Recruitment Scavenger Hunt, Fall Leadership Conference, Butter Braid Sales, Made Senior Citizen Crafts and delivered to Waverly Care Center (fall, winter, Valentine's, May Day), Ameritas business tour, Stock Market Challenge, Kindergarten Fall Festival, March of Dimes Fundraiser, Path to Success Conference, Blood Drive, Teacher Stockings, Center for People in Need, FBLA Week, State Leadership Conference, End of year picnic/banquet

***Awards & Recognition:***

**American Business Competition @ UNL on February 8, 2019**

**Quiz Bowl**

1st place team Samuel Schneider, Filo Habib, Drew Nagengast

**Accounting 1**

3rd place Drew Nagengast

2nd place Meagan Dauel

**Economics**

4th place Filo Habib

2nd place Drew Nagengast

1st place Samuel Schneider

**Global Business**

4th place Pol Pujadas Panosa

**Marketing**

5th place Jonah Reiser

**Personal Finance**

4th place Harrison Martindale

**Job Interview**

1st place Analiese Wiedenbeck

**Midland Business Competition on March 5, 2019**

**TEAM PLACED 1st OVERALL!!!**

**Accounting**

4th place Harrison Martindale

2nd place Drew Nagengast

1st place Meagan Dauel

**Business Communications**

2nd place Meagan Dauel

1st place Garrett Schliep

**Business Law**

5th place Pol Pujadas Panosa

2nd place Flopateer Habib

1st place Analiese Wiedenbeck

**Economics**

3rd place Flopateer Habib

1st place Drew Nagengast

**Marketing**

3rd place Garrett Schliep

2nd place Jonah Reiser

**Social Media Campaign**

2nd place team Madison Conklin, Adam Haeffner, Caiden Rose

**State Leadership Conference April 4-6 @ Omaha**

20 Waverly FBLA students attended the conference, and every single student placed in at least one event!!!

**All State Quality Member**

Flopateer Habib

Analiese Wiedenbeck

### **Community Service Award**

Sierra Sander = 50 hours

Flopateer Habib = 200 hours

### **Business Achievement Award**

Flopateer Habib = Business

Analiese Wiedenbeck = Leader

### **Who's Who in FBLA**

Analiese Wiedenbeck

### **3D Animation**

5th place: Jacob Dill, Drew Nagengast, Jonah Reiser

### **Advertising**

4th Place: Flopateer Habib

Honorable Mention: Jonah Reiser

### **Accounting 1**

4th Place: Meagan Dauel

6th Place: Drew Nagengast

### **Banking & Financial Systems**

3rd place: Garrett Schliep & Harrison Martindale

### **Business Law**

1st place: Flopateer Habib

7th place: Analiese Wiedenbeck

### **Computer Applications**

Honorable Mention: Lauren Kasparek

### **Coding & Programming**

4th Place: Drew Nagengast

5th Place: Jacob Dill

6th Place: Jonah Reiser

### **Cyber Security:**

Honorable Mention: Jacob Dill

### **Digital Video Production:**

5th Place: Lauren Hartman, Meagan Dauel, Jenni Reiser

### **E-Business**

6th Place: Lauren Kasparek

### **Economics**

4th Place: Drew Nagengast

8th Place: Flopateer Habib

Honorable Mention: Lauren Kasparek, Analiese Wiedenbeck

### **Emerging Business Issues**

3rd Place: Flopateer Habib, Lauren Hartman, Jenni Reiser

### **Global Business**

2nd Place: Flopateer Habib, Lauren Kasparek, Pol Panosa

### **Intro to Business Presentation:**

5th Place: Kelsey Cordes & Kyra Priess

### **Intro to Financial Math**

Honorable Mention: Ben Gerdes

### **Marketing**

3rd Place: Garrett Schliep, Mackenzie Post, Sierra Sander

### **Personal Finance**

6th Place: Analiese Wiedenbeck

### **Securities & Investments**

7th Place: Harrison Martindale

Honorable Mention: Drew Nagengast

### **Social Media Campaign**

3rd Place: Madison Conklin, Adam Haeffner, Caiden Rose

### **Future Business Leader**

7th Place: Analiese Wiedenbeck

### **Chapter Awards**

Gold Seal of Merit

Sweepstakes

## **FCCLA - Mallory Gregory & Mike Ziola**

Number of Participants: 60

Freshmen: 21

Sophomores: 17

Juniors: 5

Seniors: 17

**Highlights:** This year the FCCLA Officer Team was led by Bri Gable, Alex Danson, Liz Larsen, Kenzie Conklin, Ryan Evans, Madison Schwarzenbach, Morgan Havlovic, and Lynnzy Larsen. This year the officer team developed new partnerships with the organization No Footprint Too Small, continued our partnership with The Waverly Community Closet, and supported The Child Advocacy Center, Waverly & Eagle Foodbank, and MADD. At state, our chapter received many awards which is a solid reflection of the leadership of the officer team. These awards included the Chapter Gold Award & the Outstanding Families First and Community Service National Program Award. Liz Larsen represented Waverly this year as a Peer Education officer. Aila Corning was selected as an honorary conference assistant, Bri was a top 4 finalist for the Ultimate Leader Award, Kailey Clatt and Zoe participated in the state's Say Yes to FCS College Signing Event. The following students received Power of One recognition: Morgan Havlovic, Lynnzy Larsen, Aila Corning, Liz Larsen, and Brianna Gable.

**Awards & Recognition:** The following are the students who competed in STAR and their respective results: Bri Gable (Gold State Champion), Kenzie Conklin (Silver), Liz and Lynnzy Larsen (Gold State Runner Up), Zoe Cole (Gold State Champion), Kailey Clatt (Gold State Runner Up), Ryan Evans, Maddie Schwarzenbach, Morgan Havlovic (Gold Third Place), RyAnna Polenske (Gold State Champion), Emma Black, and Adellin Doeyn (Representing Nebraska at the National Conference for their work with seatbelt safety and the Nebraska State Patrol). RyAnna Polenske, Kailey Clatt, Emma Black and Adellin Doeyn will be representing Waverly High School in July at the FCCLA National Conference in Anaheim, California.

## FFA- Kris Spath

Number of Participants: 43

Freshmen: 11

Sophomores: 8

Juniors: 7

Seniors: 17

**Highlights:** Five members and the advisor traveled to Washington, D.C. for the Washington Leadership Conference in July; the chapter help the Waverly Kiwanis with their pancake breakfast at Camp Creek Threshers Show and also help pick over 300 dozen ears of corn for their annual sweet corn fundraiser. Twenty-five members attended Husker Harvest days, in partnership with Midwest Farmers Co-op members packaged 1200 Feeding our Farmers lunches; 12 members traveled to Indianapolis, IN for National FFA Convention; 8 members competed in District Leadership Development Events in Columbus; the chapter adopted a family for Christmas through the Dare to Share Foundation. Eight members served chili and cinnamon rolls to TSC customers at their holiday open house. We collected and delivered blankets to the Friendship home in Lincoln.

**Awards & Recognition: National recognition:** Chapter 3 Star Gold Recognition, Sabrina Sack - Gold - Ag Education Proficiency, Kate Cooper - Bronze - Landscape Management Proficiency; Horse Evaluation Team - Silver, 19th of 47 teams (Anna Buchholz - Bronze, Kate Cooper - Gold, Tessa Johnson - Silver, Claire Rolf - Silver), Kate Cooper 1st place individual - performance classes; Ag Communication Team - Silver, 15th of 33 teams (Bella Chaffin - Gold, Brianna Gable - Silver, Hannah Reiter - Bronze, Damien Wylder - Silver). Kate Erdkamp earned the American Degree.

**State recognition:** Audrey Sorensen qualified for state competition in Natural Resources Speaking and received a gold at the state level. Ag Communications Team - 2nd place gold, Makenzie Brehm 1st place in Opinion Writing, Audrey Sorensen 2nd place in Journalistic Writing, Kaylee Binder and Claire Rolf also participated on the team in Web Design and Video Production respectively. Horse Judging team of Jud Tietjen, Lauren Kelley and Audrey Sorensen placed 4th overall, 1st in the reasons division and 1st in the halter division; Jud Tietjen placed 9th overall, Lauren Kelley placed 10th overall. Stacia Paitz received 3rd place at the state level in Sheep Production Proficiency. The following students earned the State FFA Degree: Anna Buchholz, Meredith Carney, Josie Fanning, Brianna Gable, Tessa Johnson, Mickayla Larsen, Stacia Paitz, Adam Razey, and Logan Schuelke.

## SHOW CHOIR - Rachel Kornfeld

Number of Participants: 22

Freshmen:7

Sophomores: 6

Juniors:6

Seniors: 3

**Awards & Recognition:** Rating of Excellent @ District Music

## VOCAL MUSIC - Rachel Kornfeld

Number of Participants: 54

Freshmen:

Sophomores:

Juniors:

Seniors: 10

**Highlights:** NMEA performance in November, EMC performance in November, State Capitol performance in December, 4 concerts, Holland Performing Arts Center performance in April, District Music in April

**Awards & Recognition:** Selected for Nebraska Music Educators Association Conference- Superior rating at DM contest

## MARCHING BAND - Brady Rohlfs

Assistant: Lindsay VanArsdall

Number of Participants: 165

**Highlights: Marching Contests**

**Clarinda Marching Competition** – Division I Rating, Colorguard Division I Rating - Class A Parade Champion – Top Score Class A Field Competition, Overall Best Drum Majors, Overall Best Horn Line, Overall Best Colorguard, Overall Parade/Field combined Champion. Glenn Miller traveling trophy.

**Bellevue Championships** – Class A Champions – Overall All Class – 5<sup>th</sup> Place– Colorguard Division I Rating

**Lincoln Public Schools Marching Contest** – Division 1 Rating - Colorguard Division I – Outstanding Colorguard Award

**Nebraska State Bandmasters Association State Marching Competition** — Division 1 Rating – Drumline & Colorguard Division I – All Class High Score

## CONCERT BAND - Brady Rohlfs

Sponsor: Brady Rohlfs

Number of Participants: 185

**Highlights:** District Varsity Rating 1+, District Freshman Rating 1+, 18 solos (16 Superior, 2 Excellent) Five other performances during the year.

## PEP BAND - Brady Rohlfs

Sponsor: Brady Rohlfs

Number of Participants: 40-120

**Highlights:** 21 regular season home games, 4 pep rallies, state volleyball, football, and basketball extra

## JAZZ BAND - Jim Kucera

Number of Participants: 24

Freshmen: 9

Sophomores: 1

Juniors: 9

Seniors: 5

**Highlights: Performances:** Winter Jazz Night (New!), Soup Supper, Grand Island was cancelled due to weather, UNO Jazz Festival, Hastings Jazz Festival (non-rated festival), Jazz Band Dance, Dance performance at Plamor Ballroom (shared the stage with the Lincoln Southeast Jazz Band), and Spring Jazz Night.

**Awards and Recognitions:** Superior Rating at UNO, Music Achievement Awards from UNO: Ben Gerdes, Emelia Rourke, Filo Habib, Adam Haeffner, Francis Havlovic, Grant Thompson, Jacob Dill, and Lauren Hartman. Outstanding Solo for entire festival: Francis Havlovic. Northeast of Norfolk Jazz Festival - Superior Rating and Best In Class. Superior Solo - Filo Habib.

## SCHOOL MUSICAL - Directors Blake Tobey, Madison Geiler-White

Number of Participants: 39

Freshmen: 11

Sophomores: 6

Juniors: 10

Seniors: 12

### **Highlights:**

- We once again were able to welcome back Madisen (Geiler) White (Waverly Alum 2012) and Malorie Geiler (Waverly Alum 2014) as the music director and choreographer respectively. These alumna are incredible to work with and really pushed the company to meet their potential, which is evidenced by NHSTA recognition our production received!
- This department donated money toward \$1500 Waverly Theatre scholarship that was divvied up amongst 5 graduating seniors.

### **Awards & Recognition:**

- Waverly's production of Urinetown the Musical was named one of the top 10 Ensemble groups in the entire state, all-class. The Nebraska High School Theatre Academy (NHSTA) adjudicated our show along with over 80 other schools' productions from every size and class of school. Waverly Drama will be recognized by the NHSTA this June with an award for this distinction.
- Welsey Wiseman ('20) was named a top-10 Supporting Actor in the entire state, all-class. Wesley will receive an award from the NHSTA this June for his distinction.
- Waverly Drama partnered with Global Voices to raise awareness and donate funds to the Flint, Michigan Water Crisis. (The show revolves around the concept of a nation-wide water shortage, so the themes tie hand-in-hand with the real-life issue in Flint.)
- In addition to the top-10 ensemble recognition, our adjudicators had the following to say in our written adjudication:
  - "Wow, I'm incredibly impressed with how the entire cast understood and fully embraced the style of playing this kind of extreme satire. This is not an easy thing to do and you pulled it off

wonderfully! The entire cast fully committed to the physical and vocal choices needed to make this kind of comedy work.”

- “You guys were such a treat to watch! I’ve rarely seen a high school ensemble commit to the kind of physical action that you all engaged in. From the long pulls to the synchronized moves and reactions you committed to the staging and worked together. Very impressive!”
- “What a great show! Thank you for choosing something different and finding connections to your community to make it an even more meaningful experience--teaching artistry at its best. Congratulations on an excellent opening night!”
- “A very impressive job on this show. I’ll admit I was a little bit apprehensive to see a high school production of this show, but you got the cast to fully embrace this over-the-top satire in a way that I was not expecting. Major kudos to you!... Great idea partnering to do a fundraiser for Flint. I love that you are connecting your drama department to broader issues and not making it just about producing big flashy entertainment. Thank you!
- “Urinetown is a tough show to tackle in a high school as the slapstick humor can be difficult to nail, but I thought you and the students did a wonderful job! The transitions were super smooth and there were never any moments where I was getting impatient waiting for a scene to start...I laughed a lot and had a wonderful time. Congratulations!”

## MATH CLUB - Cindy Boss

Number of Participants: 43

Freshmen: 4

Sophomores: 20

Juniors: 12

Seniors: 7

**Highlights:** Attended 3 math competitions (Doane, UNL and UNO), held monthly math challenges during club day and organized PI day at the middle school in the spring

**Awards & Recognition:** We had good showing at our competitions but no one placed. The middle school students and teachers are always very appreciative of the time we spend with them for PI Day.

## NATIONAL HONOR SOCIETY - Cody Gregory

Number of Participants: 76

Juniors: 37

Seniors: 39

**Highlights:** Members volunteered at school-organized events (such as the elementary grandparents’ days, Pioneer Day, Field Day activities, grade-level retreat activities, etc.) for a total of 1,632 hours (21.47 hours per member). Members also volunteered on their own time outside of school for other events, such as Boy/Girl Scouts, youth group activities, Salvation Army holiday bell-ringing, etc. for a total of 1,923 hours (25.30 hours per member). In total, NHS members committed 3,555 hours of community service from August to May (46.78 hours per member).

**Awards & Recognition:**

Scholarship Winners: Abigail Clarke and Halle Schawang

## QUIZ BOWL - Dr. David Hartman

Number of Participants: 154 with 56 competing in at least 1 competition and 40 competing in multiple (letter winners)

Freshmen: 53

Sophomores: 36

Juniors: 37

Seniors: 28

### ***Awards & Recognition:***

- Sam Schneider: 4 year MVP (advanced team)
- Baylor Brandon: Senior Award
- Drew Nagengast: Mr. Clutch
- Josh Gonser: Novice co-MVP
- Sofie Curto: Novice co-MVP
- Raynah Sutter: Female Rookie of the Year
- Chase Urban: Male Rookie of the Year
- 2nd Place: ESU Districts
- 3rd Place: Novice at Norris
- 4th Place: Advanced at Norris
- 4th Place: Novice at NWU2
- 4th Place: Advanced at NWU2

## SADD - Abbie Huenink & Cass Didier

Number of Participants: 42

Freshmen: 11

Sophomores: 12

Juniors: 13

Seniors: 6

### ***Highlights:***

- October: Halloween safety presentations at elementary and intermediate schools
- November: Red Ribbon Week activities at HS
- December: Made and sold care packages promoting mental health wellness during finals week
- February Meeting: Hosted a speaker from the Friendship Home, who presented on healthy relationships
- March Meeting: Informational Kahoot on the history of SADD, as well as drug and alcohol statistics
- April Meeting: Video about peer influence and small group discussions
- Seatbelt safety checks and concessions throughout the course of the school year.

***Awards & Recognition:*** SADD Club Scholarship Winners: Sydney Schernikau and Tessa Johnson

## SCIENCE CLUB - Jamie Burns

Number of Participants: 85

Freshmen: 46

Sophomores: 8

Juniors: 13

Seniors: 18

**Highlights:** October Club Meeting - A Lesson in Osmosis - Using Orbeez to demonstrate the movement of water; November Club Meeting - A Lesson in Genetics - Flipping coins to determine various genetic traits based on type of inheritance and probability; December Club Meeting - Lesson in Oxidation-Reduction Reactions: Using a redox reaction to make a holiday ornament; January Club Meeting - A Lesson in the Structure of DNA: Extracting DNA and building a DNA model with candy; February Club Meeting - Lesson in Chemical Indicators: Making a disappearing Valentine; March Club Meeting-Kahoot/Science Trivia; April Club Meeting - Lesson in Freezing Point Depression - Making Ice Cream

**Awards & Recognition:** Science Club Scholarship Winners: David Delahoyde and Chloe Welling

## SPANISH CLUB - Cass Didier, Laura Hilkemann

Number of Participants: 86

Freshmen: 28

Sophomores: 24

Juniors: 25

Seniors: 9

### **Highlights:**

Over the summer of 2018, Miss Hilkemann took 13 students to Costa Rica as a part of an EF Tour. The trip was 9 nights and 10 days where students were exposed to all aspects of the culture, environment and history, while having fun the entire time.

Participated in the Pulsera Project- a nonprofit organization founded in Nicaragua that creates bracelets by the native people and ships them overseas to sell. The money is all given back to the people of Nicaragua. We sold more than 200 bracelets.

**Awards & Recognition:** Sandra Martinez- Spanish Club Scholarship recipient

## GLOBAL VOICES - Cass Didier

Number of Participants:

Freshmen:

Sophomores:

Juniors:

Seniors:

### **Highlights:**

**Awards & Recognition:**

## Robotics- Aaron Jones

Number of Participants: 21

Freshmen: 7

Sophomores: 0

Juniors: 9

Seniors: 5

- Because the Robotics Club became an official school sponsored club in fall of 2018 the members then concentrated on membership development. Members met sporadically and built 2 robots. These robots were used to host an underclassman challenge and for 8th grade club fair.
- Members are excited for the 2019-20 school year and will have solid leadership from a large senior group.

## SLAM POETRY - Kelly Bielenberg

Number of Participants: 13

Freshmen: 2

Sophomores: 8

Juniors: 3

Seniors: 0

### ***Highlights:***

All thirteen students regularly came to our activity meetings during the school day and 7 students participated in our competitive team. Competitive team practiced once a week for an hour from mid-September through April. We went to an activity on UNL campus where our state poet laureate performed his work and our students performed in an open mic style. We also took a small group to The Bay one evening for a writing workshop and open mic. Finally, we participated in the Louder Than a Bomb Great Plains Youth Poetry Slam. Elise Chaffin, represented Waverly in the Individual Finals poetry slam at the end of April.

### ***Awards & Recognition:***

We did not receive any special awards this year, but overall we were 21st place out of approx. 40 teams competing in LTab. We only had one veteran performer so I think the team members learned a lot this year about the craft of slam poetry.

## SPEECH TEAM - Spencer Jakub

Number of Participants: 30

Freshmen: 4

Sophomores: 4

Juniors: 9

Seniors: 13

### **Highlights:**

- Saturday, February 16-EMC (at Norris High School) → Adeline Morgenson finaled in Extemporaneous Speaking
- Our meet on Saturday, March 2 was a success. The team and the speech community came together and hosted 23 other high schools.
- Tuesday, March 11- DISTRICTS (at Lincoln Southwest) → Benjamin Armatys finaled in Humorous Interpretation

### **Awards & Recognition:**

- Adeline Morgenson received 6th place in Extemporaneous at EMC
- Benjamin Armatys received 5th place in Humorous Prose at Districts
- 9 team members lettered in Speech this year
- 3 speech team members were awarded Speech Team scholarships: Benjamin Armatys, Carli Ellis, and Garrett Schliep
- Adeline Morgenson received the Elks Club Award for speech.

## **STUDENT COUNCIL - Mark Robles & Dr. David Hartman**

Number of Participants: 24

Freshmen: 6

Sophomores: 6

Juniors: 6

Seniors: 6

**Highlights:** Student council is provided with the opportunity to positively influence our school community. These opportunities are generally created and lead by our council members, but there are also instances where other schools in our district request Student Council's leadership for support. Here is a brief list of Student Council's involvement and coordination within our community:

- Waverly High School and Community Blood Drive
- Community Care Drive
- 2019 Spring Care Drive for flood victims
- Teacher Appreciation
- Homecoming Dance and Pep Rally
- Mike the Vike Mascot Responsibility
- Parent Teacher Conference Support and Meals
- Eagle Child Care for PTE
- Student Council's account continues to grow, allowing for larger scholarships

## **SKILLSUSA - Aaron Jones**

Number of Participants: 49

Freshmen: 20

Sophomores: 3

Juniors: 15

Seniors: 11

**Highlights:**

Fall Leadership Conference (FLC) attendees:

Barrett Skrobecki, Donavyn Kirby, Clayton Riley, Francis Havlovic, Evan Riley, Brendan Graff, Isaac Miesbach, Grace Wendel, Caiden Rose, Brooke Luedders

Mid-America Leadership Conference (MAC) attendees:

Brendan Graff, Barrett Skrobecki, Donavyn Kirby, Clayton Riley, Francis Havlovic, Evan Riley, Isaac Miesbach, Ethan Gunderson, Marshall Caddy, & Wyatt Fanning

**Awards & Recognition:**

SkillsUSA State Medals

3rd - Masonry - Isaac Miesbach

2nd - Blueprint Reading - Barrett Skrobecki

2nd - Technical team problem solving - Barrett Skrobecki, Sam Schneider, Donavyn Kirby, Francis Havlovic, Evan Riley

1st - Bridge Building - Clay Riley

1st - Cabinet Making - Clay Riley

1st - Power Equipment Technology - Zach Brunssen

SLC Top Ten (non-medalling) Finishers:

<b>Metric 500:</b> Jared Nielsen - 9th place	<b>Job Skill Demonstration:</b> Peyton Krumland - 4th place	<b>Computer Programing:</b> Sam Schneider - 8th place Evan Riley - 5th place
<b>Bridge Building:</b> Ethan Gunderson - 4th place	<b>Motorcycle Service Technology:</b> Cameron Trail - 5th place	<b>Culinary Arts:</b> Alayna Landis - 5th place *Freshman against Mostly Jr & Sr
<b>Drone Technology:</b> Alex Murry & Francis Havlovic - 6th place	<b>Masonry</b> Brendan Graff - 6th place Jake Bremer - 4th place	

Statesman Award & Distinguished Ambassador Award

For Attending FLC, MAC, SLC: Brendan Graff, Barrett Skrobecki, Donavyn Kirby, Clayton Riley, Francis Havlovic, Evan Riley, Isaac Miesbach, Ethan Gunderson, Marshall Caddy

Wyatt Fanning (Statesman Award Only)

**YEARBOOK - Erin Konecky**

Number of Participants: 14

Freshmen: 3

Sophomores: 5

Juniors: 4

Seniors: 2

**Highlights:**

September 2018- Addisyn Haussler & Hank Ball attended a Walsworth workshop at Mahoney State Park.

**Awards & Recognition:**

At 2018 NHSPA Fall Convention, the 2017-2018 Viking Yearbook received a Superior rating, the 2nd highest level of honor a yearbook can get.

State Qualifiers:

Hank Ball & Shelby Winfrey- Yearbook Feature Writing

Grace Merklein- Sports Feature Writing

Val & Ella Gerlach- Sports Action Photography

Mady Patire & Val Gerlach- News Feature Photography

Val Gerlach- Yearbook Layout

And the 2018-2019 Yearbook qualified in overall theme development!!!

State Medalists:

Grace- yearbook sports feature writing 6th

Hank- yearbook feature writing 5th

Mady- news feature photography 4th

Ella- sports action photography 8th

Val- headline writing 8th

Yearbook layout 7th

News feature photography 6th

Sports action photography 1st

Yearbook theme development 8th

## WEIGHT ROOM (School Year) - Anthony Harms

Head Coach: Anthony Harms

Assistant Coach(s): Brian Benson & Tim Williams

Number of Participants:

7th grade (Start in Jan) 75

8th Grade: 50

Freshmen: 50

Sophomores: 20 (those that don't have a class)

Juniors: 15 (those that don't have a class)

Seniors: 15 those that don't have a class)

**Highlights:** We have moved 7th grade weights to Tuesday/Thursday as Monday, Weds and Fridays are too busy with over 100 kids showing up on some days. We now open the weight-room 45 min earlier than we used to allow enough time for the students to get their workout in. 8th/9th grade workout together on Mon, Weds and Fri which is around 75 kids each day. We also have a handful of 10th, 11th and 12th grade come in on any of the 5 days which at times pushes the number of kids in the weightroom to almost 100.

**Awards & Recognition:** We have broken numerous records in the weightroom along with vertical, broad jump, pro agility and 10/40 yd dash records. We have had to order more weight and heavier dumbbells as our student athletes are lifting more weight than we had available.

## WEIGHT ROOM (Summer) - Anthony Harms

Head Coach: Anthony Harms

Assistant Coach(s): Brian Benson, Reed Mandstedt (previous Tim Williams)

Number of Participants: 280+ (Currently have 280 signed up for summer weights. We really only have room for 270 with our current weight-room.)

Middle School: To be 8th grade only in summer 60

Freshmen: 65

Sophomores: 60

Juniors: 50

Seniors: 45

**Highlights:** This was the most student athletes we have ever had signed up for summer weights. This summer was also the most consistent our athletes have ever been with attendance. We had 65 with perfect attendance. We added in an early bird session (5:30-6:30) to help with numbers. We also added in makeup days on Weds and Fridays for student athletes who were unable to attend due to a conflict.

### **Awards & Recognition:**

We have had many college coaches inform our strength staff that Waverly athletes are some of the most prepared for college level workouts out of any school in the state.

# FALL SPORTS

## CHEER TEAM

Head Coach: Jamie Lanik

Assistant Coach: Brandy Withrow

Number of Participants: 14

Freshmen: 6

Sophomores: 3

Juniors: 0

Seniors: 5

**Highlights:** Earning the Traditions Award from Varsity and UCA. Cheering in Post-Season for Basketball, Volleyball and Football. Finished 9th at State Cheer and Dance Championship.

### ***Awards & Recognition:***

Rally Routine Division Champions - UCA Summer camp

Gameday Sideline Runner-up - UCA Summer camp

Gameday Division 3rd Place - UCA Summer camp

Gold Ribbon Winners all Evaluations

Cheer Jump Off Runner-up: Sierra St.Clair

National All-Americans (2): Sierra St.Clair, Emma Torske

Spirit Stick all 4 days

UCA Staff Invites (4): Sierra St.Clair, Ashley Radenslaben, Sofia Gutierrez, MacKenzie Conklin

Pin-It-Forward (which is a National initiative as to why America needs cheerleaders): Sofia Gutierrez

St. Jude Pins: All members earned their pin for completing the St. Jude goal (we were the only team to have all members meet the goal, and all our team actually doubled the goal)

And the big one: The UCA Traditions Award. \*\*They only give a few of these out every summer across the country. It is an award based on leadership skills, how well we represent our school, and how we represent Cheerleaders as a whole. It is voted on by all the UCA Staff and Varsity Brand Reps.

9th Place in the Non-tumbling Division at the State Cheer and Dance Championship

Sierra St.Clair signed with Nebraska Wesleyan for Cheer and will be seen on the sidelines in fall.

## DANCE TEAM

Head Coach: Maryn Heald

Number of Participants: 12

Freshmen: Delanie Burkland, Missy Crist, Chase Johnson, Kelsie McKinstry, Grace Miller

Sophomores: Isabelle Saenz, Kelcie Lambrecht, Brooke Oliver

Juniors: Jenni Reiser, Kayla Johnson, Emery Wenz

Seniors: Jillian Dicke

## CROSS COUNTRY

Record:	-
Head Coach:	Cody Gregory
Assistant Coaches:	Jeff Cole
Volunteer Coaches:	-
Number of Participants:	29
Freshmen:	4
Sophomores:	7
Juniors:	10
Seniors:	8

**Highlights:** Alex Danson tied school record for career medals earned (31).  
Conrad Schroeder medaled at the UNK Invite (19th).  
Danson and Schroeder medaled in all regular-season meets.

**Awards & Recognition:** *Letter Winners: Alex Danson, Josie Fanning, Morgan Havlovic, Brooke Luedders, Claire Rolf, Madison Schwarzenbach, Easton Bentjen, David Delahoyde, Ryan Evans, Dalton Kuhlmann, Cole Leuenberger, Jason Rathbone, Cory Rosendale, Jordan Schlautman-Sudik, Conrad Schroeder, Treyton Stovall, Ryan Thraen*  
*Most Valuable Runners: Alex Danson & Conrad Schroeder*  
*Most Improved Runners: Maya Qualset & Ryan Evans*  
*Rookies of the Year: Brooke Luedders & Ryan Thraen*  
*Most Improved Rookies: Margaux Stanley & Adam Haeffner*  
*Academic EMC: Easton Bentjen, Alex Danson, David Delahoyde, Ryan Evans, Kira Keller, Jason Rathbone, Claire Rolf, Cory Rosendale, Jordan Schlautman-Sudik, Madison Schwarzenbach*  
*State Qualifiers: Alex Danson, Conrad Schroeder*

## FOOTBALL – VARSITY

Head Coach:	Tim Williams
Assistant Coaches:	Brian Benson, Matt Brewer, Brian Jackson, Joe Dalton, Aaron Jones, and Mike Ziola
Volunteer Coaches:	Kyle Branum, Jeff Reed, Derek Whisenhunt, Tommy Dalton, and Jake Schneider
Number of Participants:	60
Freshmen:	2
Sophomores:	17
Juniors:	15
Seniors:	26

**Highlights:** This year's team had a lot of accomplishments. They had one of the most successful teams in schools history. They were able to host a home playoff game in the first round and for the semifinals. We had several players break records that have been on our records boards for a long time, and we had four guys make all-state. With a record of 9-3, our team was able to solidify themselves as one of the top teams in class B.

**Awards & Recognition:**

All State - Rhett Jordon and Logan Schuelke - McCook Gazette

All State - Rhett Jordon and Logan Schuelke - Huskerlandpreps.com

All State - Rhett Jordon, Logan Schuelke, Cade McKibben, and Kaleb Canoyer - LJS

All State Honorable Mention - Trevor Brown and Jay Adams - LJS

All State - Rhett Jordon, Logan Schuelke - Omaha World Herald

All State Honorable Mention - Jay Adams, Cade Mckibben, Kaleb Canoyer - Omaha World Herald

**EMC - All Conference**

Rhett Jordon
Kaleb Canoyer
Jay Adams
Logan Schuelke
Cade McKibben
Alex Murray
Thatcher Kozal

**EMC - All Conference Honorable Mention**

Andrew Moylan
Carter Prang
Barrett Skrobecki
Mason Nieman
Sawyer Schroder
Jared Nielsen
Justis Priess
Samuel Schneider
Noah Stoddard
Evan Canoyer
Trevor Brown
Ben Carter
Nolan Brown
Trent Weatherwax

## FOOTBALL – JUNIOR VARSITY

Head Coach: Mike Ziola  
Assistant Coaches: All assistant varsity  
Volunteer Coaches: All assistant varsity  
Number of Participants: Varied from game to game  
Freshmen:  
Sophomores:  
Juniors:

**Highlights:** This team didn't get a lot of games this year due to inclement weather. But still managed to go 4-1.

## FOOTBALL – FRESHMEN

Head Coach: Joe Dalton  
Assistant Coaches: Aaron Jones  
Volunteer Coaches: Tom Dalton, Jacob Schneider  
Number of Participants: 34

**Highlights:** 5-3 Season Record.

## GIRLS GOLF

Head Coach: Michael Cobelens  
Number of Participants: 12  
Freshmen: 2  
Sophomores: 2  
Juniors: 5  
Seniors: 3

**Highlights:** First Place finish at the Waverly Invite, second place at Plattsmouth and Nebraska City Invites. We hosted B-1 District Championships at Crooked Creek. One qualifying player for State - Jaidyn Hall - junior

## SOFTBALL

Head Coach: Amanda Schaefer  
Assistant Coaches: Karly Barada, Joe Selvage  
Volunteer Coaches: Dale Oxenhardt  
Number of Participants: 31  
Freshmen: 10  
Sophomores: 8  
Juniors: 4  
Seniors: 9

**Highlights:** Season Record 22-11

Cougar Classic Champions, EMC Runner Up

Beating Top Ranked Beatrice after an 8 inning battle.

Beating Top Ranked Class A Gretna after losing in extra innings at the beginning of the season.

Successful Strike Out Cancer Night with Bennington and survivor walk in between games.

Worked to build a new program foundation around our five core cultures: Hustle, Compete, Communicate, Be Coachable, Have Fun.

Graduated 9 seniors with 7 going on to play collegiate softball.

**Awards & Recognition:**

Waverly was ranked in the top 10 all season and ended ranked #9 in Class B.

27 Records broken in 2018

Broke the record for most wins in a single season with 22 wins.

Reached one of the highest team batting averages in program history at .330.

All State Honors: 2nd Team: Val Gerlach, Kennedi Claycomb, Honorable Mention: Mac Steckelberg, Jordyn Boehler, Tayler Beetison, Sydni Schernikau

Servant Leader Award: Micki Larsen

Most Improved Player of the Year: Maddie Ratkovec

Golden Glove Award: Sydni Schernikau, Kayla Blake

Offensive Player of the Year: Val Gerlach

## **SOFTBALL - JV**

Head Coach: Joe Selvage

Assistant Coaches: Karly Barada

Volunteer Coaches: Dale Oxenhardt

Number of Participants: 19

Freshmen: 10

Sophomores: 8

Juniors: 1

**Highlights:** Season Record 10-12

JV added had multiple additional double headers this season. With a high number of athletes out for softball we wanted to get as much game experience as possible. We saw great growth and learning from playing tough Class A and Class B competition. We even notched a few Class A wins on JV!

## **BOYS TENNIS**

Head Coach: Bill Norris

Assistant Coaches: Elliott Crouch

Volunteer Coaches: Rob Retzlaff

Number of Participants: 22

Freshmen: 3

Sophomores: 3

Juniors: 5

Seniors: 11

**Highlights:** Finished 5th at Northeast Invite, Tied for 2nd at Waverly Invite, Finished 2nd at Grand Island Invite, Finished 1st at Beatrice Invite. Nathan Bitzer #1 Singles had a 20-9 regular season and 23-11 overall. Place 6th in #1 singles at State. Hayden Retzlaff had a 23-5 regular season record at #2 Singles. Overall he had a 27-6 records with a 5th place finish at State at #2 Singles.

**Awards & Recognition:** Hayden Retzlaff & Nathan Bitzer, both Honorable Mention All-State. Hayden Retzlaff finished 5th in State and Nathan Bitzer was 6th in State. Charlie Fankhauser was selected as a Sportsmanship Awards Banquet Recipient. He will receive a certificate at the Nebraska Tennis Association (NTA) at the 37th Hall of Fame Awards Banquet in November. My own awards, I selected Hayden Retzlaff as my MVP of the year. Hogan Wingrove Freshman of the Year award, Most Improved Player went to Harrison Martindale. Sportsmanship of the Year award, I selected Charlie Fankhauser.

## VOLLEYBALL – VARSITY

Head Coach: Terri Neujahr

Assistant Coaches: Karissa Heun, Abbie Parde, Katelynn Seitz

Volunteer Coaches: Ashley Neujahr, Christy Scott,

Number of Participants:14

Freshmen:1

Sophomores:4

Juniors:4

Seniors:5

**Highlights:** Final record: 27-8

Beatrice Invitational - 3rd

Norris Invitational - 1st

Aurora Invitational - 1st

Lincoln Northeast Invitational - 2nd

EMC Tournament - 2nd

District Champion

State Tournament: Tied for 3rd

**Awards & Recognition:**

**EMC All-Conference:** Annika Evans, Halle Schawang, Whitney Lauenstein

**EMC Honorable Mention All-Conference:** Tyza Hoos, Abigail Clarke, Kennedy VanScoy, Mollie Grosshans, Kelsey Perrotto

**EMC Academic All-Conference:** Abigail Clarke, Annika Evans, Mollie Grosshans, Averie Lambrecht, Kelsey Perrotto, Halle Schawang, Kennedy VanScoy, Payton Winkler

**Academic All-State:** Annika Evans, Halle Schawang

**State Tournament Class B All-Tourney Team:** Whitney Lauenstein

**PrepDig Class B All-State:** Halle Schawang (First Team), Annika Evans (Second Team), Whitney Lauenstein (2nd Team), **Honorable Mention:** Tyza Hoos, Abigail Clarke, Kennedy VanScoy, Mollie Grosshans, Kelsey Perrotto

**Lincoln Journal Star Class B All-State:** Whitney Lauenstein (Second Team) **Honorable Mention:** Annika Evans, Halle Schawang, Tyza Hoos, Kennedy VanScoy, Mollie Grosshans, Kelsey Perrotto

**Omaha World Herald Class B All-State:** Whitney Lauenstein (Second Team) **Honorable Mention:** Kennedy VanScoy, Kelsey Perrotto, Mollie Grosshans, Tyza Hoos, Annika Evans

**NSAA Academic All-State:** Annika Evans, Halle Schawang

## VOLLEYBALL – JUNIOR VARSITY

Head Coach: Karissa Heun

Assistant Coaches:

Number of Participants:11

Freshmen:2

Sophomores:6

Juniors:3

Seniors:0

**Highlights:** *Finished with a 19-4 record*

## VOLLEYBALL - RESERVE

Head Coach: Abbie Parde, Katelynn Seitz

Assistant Coaches:

Number of Participants:12

Freshmen:4

Sophomores:7

Juniors: 0

Seniors: 1(exchange student)

**Highlights:** *Finished with a 14-3 record*

## UNIFIED BOWLING

Head Coach: Abbie Huenink

Assistant Coach: Emily Finley

Volunteer Coaches: 0

Number of Participants: 16

Freshmen:4

Sophomores: 8

Juniors: 3

Seniors: 1

**Highlights:** *Inaugural Year*

- Competed in the following:
  - Bennington Dual
  - EMC Tournament (Elkhorn, Gretna, Waverly, Bennington)
  - York Quad
  - Fremont Tournament - 1st place in the consolation bracket
- Hosted duals at Parkway Lanes against:
  - Elkhorn South
  - Wahoo
- Placed 4th at districts

**Awards & Recognition:** Zach Larson (11th) earned Academic All-State

# WINTER SPORTS

## BOYS BASKETBALL - VARSITY

Head Coach: Ryan Reeder

Assistant Coaches: Shawn Ekwall, Andrew Broders, Joel Fritz

Volunteer Coaches:

Number of Participants: 14

Freshmen:

Sophomores: 3

Juniors: 3

Seniors: 8

### ***Highlights:***

-8-13 record overall

-Beat #9 rated Blair, #10 Elkhorn, and #5 rated Seward. And took top 10 ranked Bennington, Aurora, and Hastings down to the wire. Lost to #10 ranked Norris in districts.

-Not really a highlight but 5 games that we lost came down to the final possession. 9 of our 13 losses were decided in the final minute.

-3rd place finish in the Waverly Holiday Tournament.

-EMC Tournament Semifinalist

### ***Awards & Recognition:***

Ben Carter- OWH and LJS Honorable Mention, EMC All Conference, EMC All Academic

Alex Murray- EMC All Conference Honorable Mention, EMC All Academic

Noah Stoddard- EMC All Conference Honorable Mention

Mason Nieman- EMC All Conference Honorable Mention

School Records:

Fewest Turnovers in a game (vs Ralston, 2 turnovers)

## BOYS BASKETBALL – JUNIOR VARSITY

Head Coach: Joel Fritz

Assistant Coaches: Shawn Ekwall, Andrew Broders

Number of Participants: 14

Freshmen: 5

Sophomores: 6

Juniors: 3

Seniors:

### ***Highlights:***

-Finished season 8 and 8

-had a 28 to 4 run to come back from 20 pt deficit in the 4th to beat Hastings

-Played a combination of 12 guys regularly

-34 pt win vs a very good Plattsmouth team to end the year.

## BOYS BASKETBALL – RESERVE

Head Coach: Shawn Ekwall

Assistant Coaches: Andrew Broders

Number of Participants: 11

Freshmen: 5

Sophomores: 3

Juniors: 3

### **Highlights:**

Beatrice Tournament Champions

Win over Gretna

## BOYS BASKETBALL – FRESHMEN

Head Coach:

Assistant Coaches:

Number of Participants: 11

Freshmen: 11

### **Highlights:**

Starting the year off with a win vs Gross, an overtime battle with Norris.

## GIRLS BASKETBALL – VARSITY

Head Coach: John Cockerill

Assistant Coaches: Drew Shively, Ted Retzlaff

Volunteer Coaches: Makenzie Lee, Addison Schneider

Number of Participants: 14

Freshmen:

Emelia	Rourke	
--------	--------	--

Sophomores:

Macy	Persinger	
Leah	Rasmussen	

Juniors:

Ellie	Bream	
Morgan	Dehning	
Julia	Martin	
Maddie	Retzlaff	

Seniors:

Abigail	Clarke	
Alex	Danson	
Morgan	Havlovic	
Tyza	Hoos	
Tessa	Johnson	
Averie	Lambrech	
Sydni	Schernikau	

**Highlights:**

Finish ranked 3rd in Both LJS & OWH

23-3

Waverly Holiday tournament champs

EMC regular season Champs

EMC tournament runner's up

District Champs

Sub-state Champs

State Qualifier and made it to the semi's

15 game winning streak to start the season!!

**Records:**

Best Team Record 23-3

Most win- season 23

Points scored – season 1354

FG% 38.1%

**Awards & Recognition:**

**EMC ALL-CONF:**Sydni Schernikau, Averie Lambrecht, Abigail Carter

**EMC H.M. ALL-CONF:**Alex Danson, Tyza Hoos

**EMC Academic ALL-CONF:**Sydni Schernikau, Averie Lambrecht, Abigail Carter, Alex Danson, Julia Martin

**OWH All Tournament Team:**Sydni Schernikau,

**LJS All Tournament Team:**Alex Danson

**HLP All-State 2nd Team:**Sydni Schernikau,

**OWH All-State Team:**Sydni Schernikau (2nd Team), H.M. -- Abigail Clark, Alex Danson, Tyza Hoos, Averie Lambrecht

**LJS All-State Team:**Sydni Schernikau (2nd Team), H.M. – Abigail Clark, Alex Danson, Tyza Hoos, Averie Lambrecht

# GIRLS BASKETBALL – JV

Head Coach: Drew Shively

Assistant Coaches:

Number of Participants: 15

Freshmen:

Emelia	Rourke
--------	--------

Abigail	Carter
Katyn	Kappler
Mallory	Retzlaff
Rumer	Soares
Maci	Steckelberg

Sophomores:

Macy	Persinger
Leah	Rasmussen
Kelsey	Cordes
Reece	Dixon
Maya	Qualset
Kieayra	Reinwald
Alexis	Rohlfs

Juniors:

Morgan	Dehning
Maddie	Retzlaff

## **Highlights:**

10-6

Averaged 43.4 ppg, that is pretty good!

-Went from running 1 play at beginning of year to executing multiples plays in close game situations down the stretch.

-Tough wins vs Seward, York, Beatrice and Crete plus had a great game against Norris. One that Coach Haggerman and both of us thought was one of the best JV games we had ever encountered. Defense was awesome on both sides, but the extra pass and shooting was even better!

-You showed a ton of growth and you need to keep that momentum rolling into summer and next year.

## GIRLS BASKETBALL – RESERVE

Head Coach: Ted Retzlaff

Assistant Coaches:

Number of Participants: 10

Freshmen:

Makenzie	Asher
Lily	Bogle
Abigail	Carter
Katyn	Kappler
Mallory	Retzlaff
Rumer	Soares
KiLee	Newell
Raynah	Sutter

Sophomores:

Reece	Dixon
Margaux	Stanley

### **Highlights:**

- Went 9-9 (not all about wins and losses, also about growth.)
- Beatrice tourney champs beginning of season
- 5 game win streak over a tiring two-week period in late January.
- Beat Beatrice 3 time!! Hard to do!
- 2<sup>nd</sup> Place at a tough Norris tourney at end of season.

## WRESTLING – VARSITY & JUNIOR VARSITY

Head Coach: Dan Davenport

Assistant Coach: JP Malcolm, Brad Canoyer, Brian Jackson

Volunteer Assistant Coaches: Kyle Fogerty

Number of Participants: 35- 32 wrestlers and 3 managers

Freshmen: 15

Sophomores: 7

Juniors: 2

Seniors: 11

**Highlights:** 23-15 dual record, 3rd @ Pius X Duals, 1st @ Tri-County Quad, 2nd @ Cretee Invite, 5th @ EMC Duals, 3rd @ Nebraska City Duals 3rd @ Northeast Duals 4th @ EMC, 3rd @ Adams Central, 3rd @ B-3 District, 12th @ State

**Awards & Recognition:** 6 state qualifiers, 3 state medalists, 2 finalists, and 1 state champion. Kaleb Canoyer- State Champion, Evan Canoyer- State Runner-up, Trevor Brown- 3rd place at State, Trae Greve, Alex Davenport and Jared Nielson.

Viking Award- Alex Davenport and Nick Abbott

EMC All-Academic Cade McKibbon, Jared Nielson and

NSWCA Academic All-State Kaleb Canoyer

# SPRING SPORTS

## BOYS GOLF

Head Coach: Mike Cobelens

Assistant Coaches: Eric Fritch

Number of Participants: 16

Freshmen: 5

Sophomores: 2

Juniors: 7

Seniors: 2

**Highlights:** Finished 7th at Districts, out of 12 teams. Progress being made through the season.

**Awards & Recognition:** 8 golfers earned a letter and 7 of those will return next season.

## BOYS SOCCER

Head Coach: Tim Williams

Assistant Coaches: Ryan Reeder

Volunteer Coaches: Mike Ziola

Number of Participants: 35

Freshmen: 10

Sophomores: 8

Juniors: 6

Seniors: 11

**Highlights:** The season started off hot. But as the season grew longer, the teams at the end of the schedule were a little bit better than us. We ended the season with a 7 and 7 record. I am very proud of the boys and where they have taken the soccer team here at Waverly.

## GIRLS SOCCER

Head Coach: Joel Fritz

Assistant Coaches: Ben Welch

Number of Participants: 36

Freshmen: 14

Sophomores: 10

Juniors: 6

Seniors: 6

**Highlights:**

*Varsity finished with a record of 8-8*

*6th year in a row we have played in the district final*

*Won all three shootouts we were in this year*

*Beating top 10 and state tournament qualifier Elkhorn at home*

**Awards & Recognition:**

*EMC First Team: Julia Martin, TeAnna Tenopir, Leah Rasmussen*

*EMC Honorable Mention: Tessa Johnson, Taylan Murphey, Maddie Dutton, Sierra Sander*

*Tessa Johnson selected to play in Soccer Senior Showcase (replacement for Shrine soccer game)*

## GIRLS TENNIS

Head Coach: Bill Norris

Assistant Coaches: Elliott Crouch and Rob Retzlaff

Number of Participants: 31

Freshmen: 8

Sophomores: 3

Juniors: 13

Seniors: 7

**Highlights:**

New courts are beautiful. Continued tradition of playing National Anthem, and introducing starting line-ups, and had great reviews from other coaches and parents.

**Awards & Recognition:** York Invite - #2 Singles, Analiese Weidenbach 1st place. #2 Doubles, Jordyn Boehler and Mac Steckleberg, 2nd place. #1 Doubles, Julia Wingrove, Zoey Nelson, 3rd place. Beatrice invite - 2nd place team title. #1 & 2 doubles, 2nd place finish.

## TRACK

Head Coach: Ken Adkisson

Assistant Coaches: Mike Johnson, Craig Thewke, Cody Gregory, Brian Benson, Brady Rolfs, Allen Osborn

Volunteer Coaches: Al Blankenship, Laura Hilkemann Anthony Harms, Samantha Due, Brad Doering

Freshmen: 20

Sophomores: 20

Juniors: 21

Seniors: 24

**Highlights:** Our Girls Team finished the season with a record of 112-4 against Class B & A competition. Our Girls Team won the Wesleyan, Plattsmouth Waverly York Crete EMC and Districts Meets. Finished second at Scotus and Doane Indoor. Finished 3rd at State Meet.

Our Boys Team finished the season with a record of 91-18 against Class A&B competition. They won the Wesleyan and Plattsmouth Invite. Finished runner-up at Scotus York and EMC meets. Finished 3rd at Districts. They finished 10th at State.

We had 40 All Conference performances on May 2nd, with 12 EMC Champions. Our Girls finished 1st and the boys Runner up. Waverly has won the EMC meet 6 out of the last 8 years. Our Girls won their 4th straight District Championship. No Waverly T&F Team has ever done that before. We earned 49 medals at Districts. We had 22 athletes qualify for the State Meet. Tyza Hoos, Val Gerlach, Whitney Lauenstein, Abigail Clarke, Sydni Schernikau, Kira Keller, Maya Qualset, Grace Hartweg, Alex Danson, Grace Lange, Averie Lambrecht, Alex Murray, Mason Nieman, Trent Weatherwax, Conrad Schroeder, Logan Schuelke, Treyton Stovall, Billy Cannot, Cole Murray, Hogan Wingrove, Cameron Mitchell and Carter Prang.

**Awards & Recognition:** Our Boys and Girls Teams won the Mayor's Trophy at York Invite for top combined Team scores. Sydni Schernikau was awarded the Girls Athlete of the Meet at the York Invite. Our Boys and Girls Teams won the Combined Score Trophy at the Waverly Invite.

We had two State Champions this year. Abigail Clarke repeated her title in the 300 Low Hurdles and our Boys 4x4 Relay repeated as Champions again this year. In addition, other State Medalists included Boys 4x100 Relay 3rd, Mason Nieman 7th 110 HH, Trent Weatherwax 400 6th, Tyza Hoos Discus 4th, Averie Lambrecht TJ 3rd, Whitney Lauenstein HJ 6th, Girls 4x100 R 3rd, Abigaile Clarke 100 HH 7th, Sydni Schernikau 100 5th, Sydni Schernikau 200 4th, Girls 4x400 R 2nd. Our Girls Team finished 3rd out of 41 Teams at State and our Boys Team finished 10th out of 36 Teams at State.

## UNIFIED TRACK

Head Coach: Abbie Huenink

Assistant Coach: n/a

Number of Participants: 16

Freshmen: 1

Sophomores: 9

Juniors: 5

Seniors: 1

**Highlights:** Exhibition Year

Competed in the following meets:

- Waverly Invitational
- York Invitational
- Millard North Freshman Invitational
- Qualified for State in all 3 Unified events (long jump, 100m dash, 4x1 relay) - they take the top 8 in the state
  - Mitchell Berner and Brendan Graff placed 3rd in long jump
  - Zach Larson and Michael Larsen placed 5th in the 100m dash
  - Michael Larson, Zach Larsen, Brendan Graff, and Dylan Hesselgesser placed 4th in 4x1 relay

**Awards & Recognition:**

The following students lettered:

- Dylan Hesselgesser
- Zach Larson
- Grace Shane
- Mitch Berner
- Ellie Bricker
- Summer Wells
- Evan Canoyer
- Trae Greve
- Brendan Graff
- Chase Riggle
- Noah Stoddard

The following students earned participation awards:

- Mollie Grosshans
- Maddie Retzlaff
- Maddie Wells
- Zoey Nelson

## BASEBALL

Head Coach: Kyle Parker

Assistant Coaches: Brandon Holscher, Jimmy Ruley, Kent Wells

Volunteer Coaches: 3

Number of Participants: 19-22

Freshmen: 1

Sophomores: 1

Juniors: 6

Seniors: 15

### **Highlights:**

*Made State top 4*

*Ranked 1st most of the year*

*Won EMC Tournament*

*EMC 2nd place regular season*

*District runner-up*

*Broke Season wins records*

*Broke other individual records*

### **Awards & Recognition:**

#### **1st Team Super State LJS**

Jonah Reiser

#### **EMC 1st team**

Jonah Reiser

Rhett Jordon

Treyton Kozal

Nolan Brown

#### **EMC Honorable Mention**

Thatcher Kozal

Ethan Kastens

Ian Steinmeyer

Jay Adams

Ben Carter

Maverick Wylder

Easton Hovelsrud

Zane Schawang

Sawyer Schroder

## BASEBALL - JUNIOR VARSITY

Head Coach: Drew Beyer

Assistant Coaches: Mike Sterns

Number of Participants: 20

Freshmen: 4

Sophomores: 8

Juniors: 8

Seniors:

### ***Highlights:***

Had a winning record

## BASEBALL - RESERVE

Head Coach: Jackson Hinze

Number of Participants: Cody Robinson

Freshmen: 17

Sophomores: 2

Juniors:

### ***Highlights:***

*Winning record*

# MIDDLE SCHOOL SPORTS 2018-2019

## FOOTBALL – 8th GRADE

Head Coach: Craig Thewke

Assistant Coaches: Anthony Harms

Volunteer Coaches: Todd Johnson, Dustin Beechler

Record: 3-3

Number of Participants: 37

## FOOTBALL – 7th GRADE

Head Coach: Jerry Dittenber

Assistant Coaches: Creighton Pearse

Volunteer Coaches: Jay Rine, Jed Hartweg, Jeremy Rine, Brandon Moser, Shawn Smith

Record: 4-2

Number of Participants: 39

## VOLLEYBALL - 8th GRADE

Head Coach: Vicki Fehringer

Assistant Coaches: Maddy Jones

Record: 11-1

Number of Participants: 20

## INTRAMURAL VOLLEYBALL – 7th / 8th GRADE

Head Coach: Tina Kreikemeier, Brad Doering

Number of Participants: 19

## VOLLEYBALL – 7th GRADE

Head Coach: Jen Wilke

Assistant Coaches: Brad Bowker

Record: 8-4

Number of Participants: 17

## CROSS COUNTRY 7th & 8th GRADE

Head Coach: Laura Hilkemann

Number of meets: 5

Number of participants: 28

## BOYS BASKETBALL – 8th GRADE

Head Coach: Anthony Harms

Assistant Coaches: Brad Bowker

Record: 7-5 A, 8-4 B

Number of Participants: 18

## INTRAMURAL BOYS BASKETBALL – 7TH / 8TH GRADE

Head Coach: Tina Kreikemeier, Brad Doering

Record:

Number of Participants: 22

## BOYS BASKETBALL – 7th GRADE

Head Coach: Rob Retzlaff

Assistant Coaches: Creighton Pearse

Record: 6-6 A, 6-6 B

Number of Participants: 18

## GIRLS BASKETBALL – 8th GRADE

Head Coach: Christy Scott

Assistant Coaches: Vicki Fehringer

Record: A 8-0 B 7-1

Number of Participants: 19

## GIRLS BASKETBALL – 7th GRADE

Head Coach: Frankie Reinwald

Assistant Coaches: Maddy Jones

Record: 5-4 A 4-5 B

Number of Participants: 16

## INTRAMURAL GIRLS BASKETBALL – 7th & 8TH GRADE

Head Coach: Mike Johnson, Tina Kreikemeier

Record:

Number of Participants: 12

## WRESTLING – 7th & 8th GRADE

Head Coach: Brian Jackson

Assistant Coaches:

Number of Participants: 22

## BOYS & GIRLS TRACK – 7th & 8th GRADE

Head Coach: Emily Finley, Creighton Perase

Assistant Coaches: Darly Poppe, Brad Bowker, Vicki Fehringer, Mackenzie Lee

Number of Participants: 152

# MIDDLE SCHOOL CLUBS

## 2018-2019

### ART CLUB

Sponsor: Amanda Hellrich  
Number of Participants: 42

### JAZZ BAND

Sponsor: Jim Kucera  
Number of Participants: 24

### STUDENT COUNCIL

Sponsors: Jeromy Doelle, Maddy Jones  
Number of Participants: 31

**Public Input to the Board**

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

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

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

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

SCHOOL DISTRICT 145  
 WAVERLY, NEBRASKA

## Board of Education Regular Meeting

Monday, May 6, 2019 7:00 PM Central

Central Office Building  
14511 Heywood  
Waverly, NE 68462-0426

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

### 1. OPENING OF THE MEETING

#### 1.1. Call to Order

The Regular Meeting of the School District 145 Board of Education was called to order on Monday, May 6, 2019 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

#### 1.2. Open Meetings Act

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

#### 1.3. Publication of Meeting

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

#### 1.4. Roll Call

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

#### 1.5. Pledge of Allegiance

### 2. APPROVAL OF AGENDA

#### 2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by 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

- DLR Group will provide an update on future facility planning.
- Special Education Director DeLanie McMillan will present and give an update on student services.
- George Schere provided a written report of the Waverly Middle School that is attached.

#### 3.2. Superintendent

##### Personnel

- WMS - Special Education Teacher hired
- WHS - Two Social Studies Teachers hired, Science and Art hired.
- A few coaching positions to still fill.
- Hamlow Elementary - Need to hire a grade level teacher yet.
- Running the ad for the Director of Curriculum and Learning position. Strong early interest.
- HAL Coordinator - Still looking to fill.

##### Legislative Update

- LB 289-Property Tax Relief. \*Attached\* STANCE take on the bill.
- LB 147 - Teacher use of physical restraint
- LB 390 - School Resource Officer bill

WHS Commencement on May 19, 2019 at 2:00 P.M. - Who can help with the graduation ceremony?

#### 3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings / Activity / Events

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

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

#### 5. ACTION ITEMS

##### 5.1. Consent Agenda

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

##### 5.1.1. Meeting Minutes

Approved the Board of Education Regular Meeting Minutes from the April 1, 2019 meeting.

##### 5.1.2. Staff Resignations / Terminations

Mike Johnson, Social Studies Teacher, Waverly High School, retirement effective May 24, 2019.

Brad Bowker, Waverly Middle School, resigning from coaching boys' basketball and girls volleyball.

Jessica Knoppe, Waverly Intermediate School, Para Professional, termination effective April 12, 2019.

Dan Davenport, Waverly High School, Head Wrestling Coach, Resignation from coaching only effective at the end of the school year.

##### 5.1.3. Staff Hires / Reassignments

Tracie Hasenkamp, Special Education Teacher, Waverly Middle School, Step 8, MA, Replacement for Nicki Markut.

Natalie Madsen, Social Studies Teacher, Waverly High School, Step 9, MA+6, Replacement for Tim Wiliams.

Eric Dolezal, Social Studies Teacher, Waverly High School, Step 9, MA, Replacement for Mike Johnson.

Kelby Phillips, Science Teacher, Waverly High School, Step 2, MA, Replacement for Kathy Jackson.

Lindsay Foxhoven, Art Teacher, Waverly High School, Step 4, BA, Replacement for Ken Adkisson.

Derek Pinzon, District Groundskeeper, District - Wide, 5.5 hours per day, \$13.00 per hour, effective April 29, 2019, additional grounds.

Derek Pinzon, Day Custodian, Waverly Intermediate School, reduction in hours (Custodial) from 8.0 hours per day to 2.5 hours per day, effective April 29, 2019, (reassignment to District Groundskeeper).

#### 5.1.4. Extra-Duty Assignments

Eric Dolezal, Head Wrestling Coach, Waverly High School, Category VIII, Level I, Replacement for Dan Davenport.

Eric Dolezal, Freshmen Football Coach, Waverly High School, Category VI, Level 4, Replacement for Joe Dalton.

#### 5.1.5. Fund Balances

Fund Balances as of April 30, 2019:

General Fund = \$7,207,864.97

Special Building Fund = \$861,564.29

Bond 2016 (Debt) = \$182,704.01

Bond 2015 (Debt) = \$268,791.98

Bond 2010 (Debt) = \$476,257.37

Bond 2008 (Debt) = \$209,245.78

Bond 2015 / 2016 Construction Proceeds = \$559,500.30

Bond 2011 A / B K - 8 = \$538,483.08

Bond 2011 C 9 - 12 = \$345,204.24

Hot Lunch = \$384,369.32

2003 QCPUF = \$7,789.89

2010 QCPUF = \$42,875.96

2012 QCPUF = \$84,744.58

2013 QCPUF = \$184,640.73

Depreciation Fund = \$464,529.62

#### 5.1.6. Fund Claims

Fund Claims for May 6, 2019:

Payroll, Imprest, and General Fund Claims = \$1,696,004.03

Special Building Fund Claims = \$54,407.00

Bond 2015 / 2016 Construction Proceeds Claims = \$13,673.76

Qualified Capital Purpose Undertaking Fund Claims = \$25,212.50

Bond Fund Debt Service Claims = \$217,640.00

#### 5.1.7. Acceptance of Donations

Horizon Bank annually makes a donation to pay for our subscription to School Messenger. This year this will run from June 30th, 2019 to May 31st, 2020 at a cost of \$5,468.74.

#### 5.2. Extra Assistant Wrestling Coach

Approve additional wrestling coach at Waverly High School starting with the 2019 - 2020 school year passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.3. Out of State Trip Request

Approve the FCCLA to attend the National FCCLA Convention from June 30th through July 4th, 2019 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. Out of State Trip Request

Approve students to attend the SkillsUSA National Leadership Conference from June 23rd through June 29th 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

#### 5.5. Conditional List of 2019 Graduates

Approve the conditional list of Waverly High School Class of 2019 Graduates 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

#### 5.6. Second reading of Board Policies

Approve second reading of Board Policies 1112, 1120 and 1160 passed with a motion by Scott Claycomb and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

## 5.7. First Reading of Board Policies

Approve first reading of Board Policies 1201,1203, and 1050 passed with a motion by Scott Claycomb 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

## 5.8. Review Board Policies

Approve review of Board Policies 1230, 1240, 1300, 1310, and 1312 passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

## 5.9. Resignation of Director of Curriculum and Learning

Approve the resignation of Dr. Scott Blum, Director of Curriculum and Learning, effective at the end of his contract (June 30, 2019) 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 May update

### 6.3. Sub Pay - Sub Shortage

## 7. Convene Closed Session

### 7.1. Convene Closed Session

Approve convening into closed session at 8:43 P.M. for the purposes of discussing the superintendent's evaluation passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 7.1.1. Restate Closed Session Reason

The reason to enter into closed session is for the purposes of discussing the superintendent's evaluation.

## 8. Reconvene to Open Session

8.1. Reconvene Open Session

To reconvene into open session at 10:49 P.M. 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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

The next scheduled regular Board of Education meeting is Monday, June 3rd, 2019 at 7:00 p.m. at Central Office in Waverly. A Building and Grounds Committee meeting will be held at 6:00 p.m. prior to the regular board meeting.

9.3. Board Training / Development

10. Adjournment

President Grosshans adjourned the meeting at 10:51 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

Mr. McMillian,

Please accept this email as an official resignation from Waverly High School at the end of the girls tennis season. Thank you so much for giving me the opportunity to coach tennis at Waverly High School. These memories I will cherish forever.

This has not been an easy decision for me to make. I have enjoyed being around students and coaching a sport that is a passion of mine. I do hope that I have served Waverly Tennis well. I have learned a great deal from the staff, yourself, and the students.

Again, I want to thank you for letting me part of this school and I hope you can find a replacement with ease. I look forward to a life long friendship with you.

Sincerely,

Bill Norris

May 14, 2019

Brad,

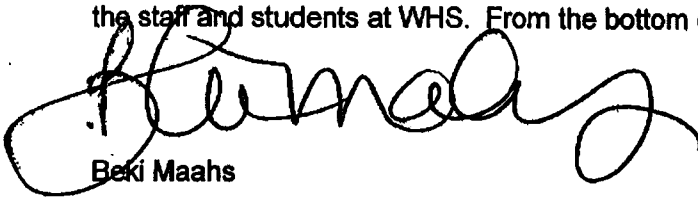
Before you begin, please know that I wanted to say these words, but didn't think I could without choking up, stumbling on my words or forgetting something that I want you to know.

I am writing today to let you know that I have decided to end my employment at School District 145. This decision will allow more time for me to focus on my children while they are still home, allow me to be more supportive to Zach's career and travel schedule, and possibly even allow me to further my own education.

I want you to know how hard it has been for me to make this decision! I have slept on this for many, many nights. You have always been supportive, flexible and encouraging to me each and every day for the past 5 years. I respect your work ethic, integrity, and commitment to always doing what's best for everyone around you.

Also, I regret that the timing of this falls at a point where you are going through so much with your family. I want to make this process as smooth and stress free as possible for you. I am 100% willing, able, and flexible to help you with as much as you need and want with the hiring and training process. I can stay on for as long as you need me to, even into the new school year, if necessary.

I'm so sorry to do this Brad. It breaks my heart to have to inform you I appreciate the opportunity you gave to me when you hired me. I have learned so much, formed wonderful relationships and have a better appreciation for teachers, coaches and administration. I truly couldn't have asked for a better person to work beside for these past 5 years and will miss you, the staff and students at WHS. From the bottom of my heart, thank you for everything Brad!

A handwritten signature in black ink, appearing to read 'Beki Maahs', with a large, stylized flourish at the end.

Beki Maahs  
Activities Secretary  
Waverly High School

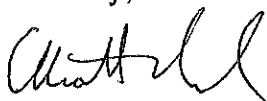
Dear Brad McMillan:

I would like to inform you that I am resigning from my position as a Waverly Tennis Coach, effective May 24<sup>th</sup>.

Thank you very much for the opportunities for professional and personal development that you have provided me during the last four years. I have enjoyed being a part of the tennis team and appreciate the support provided me during my tenure.

If I can be of any help during this transition, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Elliott N Crouch". The signature is fluid and cursive, with the first name being the most prominent.

Elliott N Crouch

May 7, 2019  
Administrators  
Waverly Middle School  
Waverly, NE 68462

Dear Administrators,

I am writing this letter to inform you that I am resigning as the 8th grade volleyball coach. I have been coaching 8th grade volleyball since August of 2000. I have enjoyed my time coaching these girls in the 8th grade. I feel it is time to give others the same opportunity I have had and have enjoyed.

I would like to thank you for the experience I have had here with the Vikes. I have learned a lot from this experience and am blessed to have been able to coach these ladies for this long. Please contact me if you have any questions.

Sincerely,

Vicki Fehring  
Alternative Education LIFE Program  
8th Grade Volleyball Coach  
8th Grade Girls Basketball Coach  
MS Track Coach

**Fund Balances as of:**  
**May 29, 2019**

<b>Fund</b>	<b>April 30, 2019</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>May 29, 2019</b>
General	7,207,864.97	4,088,014.86	1,696,004.03	9,599,875.80
Building	861,564.29	171,323.44	68,080.76	964,806.97
Bond 2016 (Debt)	182,704.01	80,595.30	-	263,299.31
Bond 2015 (Debt)	268,791.98	120,332.66	-	389,124.64
Bond 2010 (Debt)	476,257.37	59,197.84	-	535,455.21
Bond 2008 (Debt)	209,245.78	-	-	209,245.78
Bond 15 Construction	559,500.30	889.36	56,557.40	503,832.26
Bond 11 A/B K-8 Debt	538,483.08	130,243.59	-	668,726.67
Bond 11 C 9-12 Debt	345,204.24	65,636.17	-	410,840.41
Hot Lunch	384,369.32	82,860.75	90,518.84	376,711.23
2003 QCPUF	7,789.89	0.80	-	7,790.69
2010 QCPUF	42,875.96	12,129.23	-	55,005.19
2012 QCPUF	84,744.58	34,352.36	-	119,096.94
2013 QCPUF	184,640.73	78,069.62	-	262,710.35
Depreciation	464,529.62	-	-	464,529.62
<b>Total</b>	<b>11,818,566.12</b>	<b>4,923,645.98</b>	<b>1,911,161.03</b>	<b>14,831,051.07</b>

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
<b>01</b>	<b>GENERAL FUND</b>				
1100	REGULAR INSTRUCTION	\$10,347,046.00	\$801,420.39	\$7,249,533.43	70.06
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,063,376.00	\$244,870.42	\$2,098,005.75	68.49
1227	HOMEBOUND INSTRUCTION	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$555,643.00	\$44,548.38	\$403,520.83	72.62
2130	HEALTH SERVICES	\$182,629.00	\$14,570.66	\$118,752.83	65.02
2141	PSYCHOLOGICAL SERVICES	\$106,510.00	\$8,785.03	\$81,170.35	76.21
2151	SPEECH PATHOLOGY	\$191,719.00	\$15,636.98	\$145,547.51	75.92
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$115.42	\$1,814.40	22.97
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$122.24	\$2,249.06	62.47
2190	SCHOOL ACTIVITIES/ATHLETICS	\$482,696.00	\$33,620.33	\$363,763.13	75.36
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$456,813.00	\$20,691.24	\$186,458.08	40.82
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$484.99	\$6,550.27	20.93
2220	LIBRARY/MEDIA SERVICES	\$379,050.00	\$29,319.58	\$272,120.92	71.79
2230	TECHNOLOGY	\$542,142.00	\$42,309.10	\$532,204.42	98.17
2310	BOARD OF EDUCATION	\$134,104.00	\$5,244.22	\$98,074.94	73.13
2320	OFFICE OF SUPERINTENDENT	\$560,452.00	\$31,176.44	\$279,973.37	49.95
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$2,786.98	\$10,287.98	25.72
2410	OFFICE OF THE PRINCIPAL	\$1,253,167.00	\$101,127.53	\$912,703.95	72.83
2510	SUPPORT SERVICES/BUSINESS	\$285,951.00	\$4,884.67	\$182,698.30	63.89
2610	OPERATION OF BUILDINGS	\$1,592,480.00	\$120,835.13	\$965,569.35	60.63
2620	MAINTENANCE OF BUILDINGS	\$1,623,532.00	\$51,563.99	\$678,330.55	41.78
2630	CARE AND UPKEEP OF GROUNDS	\$284,972.00	\$3,851.46	\$110,391.27	38.74
2710	TRANSPORTATION-REG	\$984,554.00	\$58,881.66	\$446,008.67	45.30
2712	TRANSPORTATION-SPED SCHOOL AGE	\$185,005.00	\$6,937.37	\$84,435.76	45.64
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$26.35	\$8,493.59	154.43
3535	HIGH ABILITY LEARNER	\$25,930.00	\$4,638.32	\$39,142.91	150.96
3540	STATE EARLY CHILDHOOD	\$91,544.00	\$1,079.37	\$7,201.51	7.87
3575	NEBRASKA INNOVATION GRANT	\$43,830.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE 1-PART A	\$192,909.00	\$16,707.36	\$130,315.06	67.55
6210	TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$6,600.00	0.00
6310	TITLE II-PART A	\$61,951.00	\$527.82	\$5,833.50	9.42

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
6404 IDEA PART B BASE ALLOCATION	\$157,150.00	\$12,596.67	\$119,352.45	75.95
6406 IDEA PRESCHOOL 619 BASE	\$5,500.00	\$269.50	\$9,623.70	174.98
6409 IDEA/ENROLLMENT POVERTY PART B	\$245,693.00	\$12,906.49	\$151,919.07	61.83
6412 IDEA PART B PROPORTIONATE SHARE	\$20,000.00	\$2,270.92	\$18,082.85	90.41
8000 TRANSFERS	\$0.00	\$0.00	\$0.00	0.00
01 GENERAL FUND	\$24,144,648.00	\$1,694,807.01	\$15,726,729.76	65.14

*67.2%*

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>		
64155	<b>A&amp;M SERVICES &amp; TRUCKING</b>	3,558.25	
01 2630 430 1 003	19106	MOWING 2/11/19-3/7/19	3,558.25
		<b>Vendor Total:</b>	<b>3,558.25</b>
64156	<b>ADAM BAUMAN</b>	9.28	
01 2230 580 0 000	19 NDE DATA CONF	2019 NDE DATA CONF MEAL	9.28
64156	<b>ADAM BAUMAN</b>	619.87	
01 2230 430 0 000	REIMB 6/4/19	1.4GHz I5 logic Board 4GB Ram for 13" Ap	356.10
01 2230 430 0 000	REIMB 6/4/19	2015 MacBook Air 11" - LOGIC BOARD 1.6GH	247.77
01 2230 734 0 000	REIMB 6/4/19	Smart Technogies 32" Smart Board Mountin	16.00
		<b>Vendor Total:</b>	<b>629.15</b>
64157	<b>AIRGAS</b>	92.45	
01 1100 442 2 001	9088643101	GASES	92.45
1172			
64157	<b>AIRGAS</b>	60.48	
01 1100 442 2 001	9959816896	CYLINDER RENTAL	60.48
1172			
64157	<b>AIRGAS</b>	64.80	
01 1100 442 2 001	9961281870	CYLINDER RENTAL	64.80
1172			
		<b>Vendor Total:</b>	<b>217.73</b>
64158	<b>AMANDA KUEHN</b>	588.00	
01 6409 340 0 000	1/10/19-5/9/19	SVS 1/10/19-5/9/19	588.00
		<b>Vendor Total:</b>	<b>588.00</b>
64159	<b>AMAZON</b>	10.58	
01 3400 610 2 002	436574433698	Kawaii Unicorn Squishies	10.58
64159	<b>AMAZON</b>	19.38	
01 1100 610 2 001	439744555358	Innovative Storage Letter Trays	19.38
1176			
64159	<b>AMAZON</b>	130.79	
01 1100 610 2 001	444768357655	Set of 10 TI-30Xii scientific calculator	130.79
1140			
64159	<b>AMAZON</b>	182.95	
01 1100 610 2 001	455853387977	Portable DVD Drive	23.99
1174			
01 1100 610 2 001	455853387977	Markers	56.79
1174			
01 1100 610 2 001	455853387977	PROMO CREDIT	(0.90)
1174			
01 1100 610 2 001	455853387977	Tracing Paper	17.79
1174			
01 1100 610 2 001	455853387977	Black Construction Paper	17.01
1174			
01 1100 610 2 001	455853387977	Rubber Cement	19.36
1174			
01 1100 610 2 001	455853387977	Black Sharpie Markers	5.97
1174			
01 1100 610 2 001	455853387977	1/4" presser foot	29.95
1174			
01 1100 610 2 001	455853387977	Scissors	12.99
1174			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64159	AMAZON			5.50
01 1100 610 2 001 1140	463437465699	Tape Dispenser		5.50
64159	AMAZON			274.10
01 3400 610 2 002	465686665575	Eri Condren Lesson Planner 4		49.00
01 3400 610 2 002	465686665575	Felt Letter Boards 4		23.87
01 3400 610 2 002	465686665575	Kawaii girls playset 4		15.96
01 3400 610 2 002	465686665575	Teegomo Stress Relief 4		7.99
01 3400 610 2 002	465686665575	Blue Raspberry Saltwater 4		27.98
01 3400 610 2 002	465686665575	Cute Rabbit Ge Ink Pens 4		13.98
01 3400 610 2 002	465686665575	Japanese Candy Asst. 4		35.00
01 3400 610 2 002	465686665575	32 pack animal erasers 4		9.88
01 3400 610 2 002	465686665575	Four Color buzzers 4		12.79
01 3400 610 2 002	465686665575	Peanuts Plan Book 4		11.69
01 3400 610 2 002	465686665575	Blue foil ROLO Candy 4		35.98
01 3400 610 2 002	465686665575	Blue Hershey cookies & Crm Kisses 4		29.98
64159	AMAZON			24.99
01 2141 610 1 003	468874579357	KEYBOARD COVER, MOBILE FOLDING CART		4.99
01 2141 610 1 004	468874579357	KEYBOARD COVER, MOBILE FOLDING CART		5.00
01 2141 610 1 006	468874579357	KEYBOARD COVER, MOBILE FOLDING CART		5.00
01 2141 610 2 001	468874579357	KEYBOARD COVER, MOBILE FOLDING CART		5.00
01 2141 610 2 002	468874579357	KEYBOARD COVER, MOBILE FOLDING CART		5.00
64159	AMAZON			11.00
01 3400 610 2 002	469374694473	Spoons Game		11.00
64159	AMAZON			6.98
01 1100 610 2 001 1140	469455395544	Binder Clips (small) 2pk		6.98
64159	AMAZON			35.00
01 1100 610 2 002 1107	469553576797	Google Chromecast (3rd Generation)		35.00
64159	AMAZON			(11.00)
01 2141 610 1 003	469594575384	KEYBOARD COVER, MOBILE FOLDING CART		(2.20)
01 2141 610 1 004	469594575384	KEYBOARD COVER, MOBILE FOLDING CART		(2.20)
01 2141 610 1 006	469594575384	KEYBOARD COVER, MOBILE FOLDING CART		(2.20)
01 2141 610 2 001	469594575384	KEYBOARD COVER, MOBILE FOLDING CART		(2.20)
01 2141 610 2 002	469594575384	KEYBOARD COVER, MOBILE FOLDING CART		(2.20)
64159	AMAZON			28.01

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 640 2 001 1222	47367796568	Learning Resources Big Time Learner	15.22
01 1200 640 2 001 1222	47367796568	Learn how to tell time teaching	12.79
	64159 AMAZON		33.58
01 3400 610 2 002	477388874865	Just Dance 2019 for the WII	33.58
	64159 AMAZON		227.51
01 3400 610 2 002	546593857334	Walking Miss Mille Paperback	35.48
01 3400 610 2 002	546593857334	Emoji links card Game	12.49
01 3400 610 2 002	546593857334	Spot it!	9.97
01 3400 610 2 002	546593857334	Gudetama Vanilla Candy Tin	13.36
01 3400 610 2 002	546593857334	AILIHEN MS300 Headphones Blue	39.96
01 3400 610 2 002	546593857334	AILIHEN MS300 Headphones Green	39.96
01 3400 610 2 002	546593857334	AILIHEN MS300 Headphones Rose Gold	39.96
01 3400 610 2 002	546593857334	Rlkakkuma Bear Candy Tin(2)	23.98
01 3400 610 2 002	546593857334	Angry Birds Wii	12.35
	64159 AMAZON		1,015.25
01 1100 610 2 001 1140	566475373874	100 packs of AA Batteries	22.99
01 1100 610 2 001 1140	566475373874	Red pens (50 count)	7.14
01 1100 610 2 001 1140	566475373874	144 pre-sharpened pencils	45.16
01 1100 610 2 001 1140	566475373874	Scissors (3 pack)	8.14
01 1100 610 2 001 1140	566475373874	100 count box of page protectors	11.49
01 1100 610 2 001 1140	566475373874	24 pack of small white board erasers	21.98
01 1100 610 2 001 1140	566475373874	Assorted colors 8-pack of expo dry erase	34.25
01 1100 610 2 001 1140	566475373874	Reams of graph paper	68.32
01 1100 610 2 001 1140	566475373874	3x5 notecards (10pk)	11.91
01 1100 610 2 001 1140	566475373874	Pilot FriXion Point Erasable Gel Pens	24.08
01 1100 610 2 001 1140	566475373874	Rolls of Blue tape (masking tape) 6pk	15.29
01 1100 610 2 001 1140	566475373874	100 packs of AAA Batteries	68.94
01 1100 610 2 001 1140	566475373874	36 expo dry erase marker 9 of each color	234.00
01 1100 610 2 001 1140	566475373874	Red Expo dry erase markers 2 boxes of 12	17.97
01 1100 610 2 001 1140	566475373874	Staples	15.92
01 1100 610 2 001 1140	566475373874	Binder Clips (medium) 2pk	12.00
01 1100 610 2 001 1140	566475373874	dry erase board erasers, magnetic , 8pk	39.96
01 1100 610 2 001 1140	566475373874	Ti-83+ graphing calculator	230.97
01 1100 610 2 001 1140	566475373874	Adhesive roll "white board contact paper	124.74
	64159 AMAZON		76.93

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1114	578596967948	Anker 8-in-1 USB 3.0 Portable Card Reade		76.93
	64159 AMAZON		23.48	
01 1100 610 2 001 1172	589859547936	Cool Shot Low Temp Glue Gun		23.48
	64159 AMAZON		23.22	
01 1100 610 2 001 1176	596447454459	Astrobrights Colored Cardstock		23.22
	64159 AMAZON		844.61	
01 1100 610 2 001 1114	645744354958	Canon EOS 80D Digital SLR Camera Body (B		764.18
01 1100 610 2 001 1114	645744354958	SanDisk 64GB Ultra SDXC UHS-1 Memory Car		80.43
	64159 AMAZON		66.68	
01 1100 610 2 001 1140	679949849896	25 pack trifold- presentation boards		66.68
	64159 AMAZON		29.93	
01 1200 735 2 001 1222	754958777947	Logitech Wireless Presenter R400		29.93
	64159 AMAZON		31.98	
01 1100 610 2 002 1106	765546734648	Hefty Gallon slider 120 CT		31.98
	64159 AMAZON		25.99	
01 3400 610 2 002	765585779377	five color Index Cards		25.99
	64159 AMAZON		73.56	
01 3400 610 2 002	794495495334	Wii Motion Plus Black/Bulk		55.96
01 3400 610 2 002	794495495334	eKoi Cute Kawaii Highlighters		17.60
	64159 AMAZON		28.49	
01 3400 610 2 002	796456889866	4 pound of mini choc bars		18.29
01 3400 610 2 002	796456889866	S/H		10.20
	64159 AMAZON		12.99	
01 1100 610 2 001 1140	837444943376	Black Expo dry erase markers 2 boxes of		12.99
	64159 AMAZON		276.79	
01 1100 610 2 001 1176	846478546387	Amazon Basics File Folders 100pk		9.99
01 1100 610 2 001 1176	846478546387	DSTELIN Binder Clips 100 ct		8.49
01 1100 610 2 001 1176	846478546387	Office Mate Giant Paper Clips 10 Boxes		7.72
01 1100 610 2 001 1176	846478546387	Amazon Basics Legal Wide Ruled		10.19
01 1100 610 2 001 1176	846478546387	Swingline Staples 5pk		3.98
01 1100 610 2 001 1176	846478546387	Avery Ultralast Big Tab Dividers		15.52
01 1100 610 2 001 1176	846478546387	Childcraft Construction 500 sheets		12.75
01 1100 610 2 001 1176	846478546387	Crayola 200 Fine Line Markers		40.40
01 1100 610 2 001 1176	846478546387	Expo Low Odor Dry Erase markers		23.40
01 1100 610 2 001 1176	846478546387	12pk premium magnetic dry erase		9.99
01 1100 610 2 001 1176	846478546387	Expo Whiteboard cleaning spray		5.59
01 1100 610 2 001	846478546387	Post It Notes canary yellow		16.19

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1176				
01 1100 610 2 001	846478546387	Wilson Jones 3" 3 ring binder - purple		25.14
1176				
01 1100 610 2 001	846478546387	200 poly sheet protectors		11.98
1176				
01 1100 610 2 001	846478546387	Energizer AAA Batteries 24 Count		12.66
1176				
01 1100 610 2 001	846478546387	Crash Course Economics		21.95
1176				
01 1100 610 2 001	846478546387	Paper Mate Flair Felt Tip pens black		29.48
1176				
01 1100 610 2 001	846478546387	Pilot G2 Retractable Gel Ink Roller		11.37
1176				
	64159 AMAZON		480.75	
01 1100 610 2 001	854643374799	Sillicon valley start ups game		14.95
1176				
01 1100 610 2 001	854643374799	Blue sky 2019-2020 desk calendar		16.99
1176				
01 1100 610 2 001	854643374799	4 period lesson plan book		9.95
1176				
01 1100 610 2 001	854643374799	Astrobrights 20274 color paper cool		14.71
1176				
01 1100 610 2 001	854643374799	Beboncool RF Wireless presenter remote c		14.99
1176				
01 1100 610 2 001	854643374799	Apple iPad (wifi, 128GB)		329.00
1176				
01 1100 610 2 001	854643374799	ESR Yippee Trifold smart case for ipad		15.99
1176				
01 1100 610 2 001	854643374799	128GB USB Flash Drive PANGGUK		21.99
1176				
01 1100 610 2 001	854643374799	iPad 6th generation screen protector 2pk		9.99
1176				
01 1100 610 2 001	854643374799	Learning resources answer buzzer set of		12.79
1176				
01 1100 610 2 001	854643374799	funemployed game		19.40
1176				
	64159 AMAZON		26.99	
01 1100 610 2 001	893836687578	Kleenex 12 count		26.99
1176				
	64159 AMAZON		311.37	
01 1100 610 2 001	947575574798	Wire Cutters		43.04
1172				
01 1100 610 2 001	947575574798	Caydo 700 pc assorted chenille		9.99
1172				
01 1100 610 2 001	947575574798	Beadery Giant Grayon Bead Box		15.99
1172				
01 1100 610 2 001	947575574798	Ansatsy PVC Apron 47"x27"		199.75
1172				
01 1100 610 2 001	947575574798	Wescott Triangle Scale (KT-90)		42.60
1172				
	64159 AMAZON		22.98	
01 2141 610 1 003	987736649363	KEYBOARD COVER, MOBILE FOLDING CART		4.59
01 2141 610 1 004	987736649363	KEYBOARD COVER, MOBILE FOLDING CART		4.59
01 2141 610 1 006	987736649363	KEYBOARD COVER, MOBILE FOLDING CART		4.60
01 2141 610 2 001	987736649363	KEYBOARD COVER, MOBILE FOLDING CART		4.60
01 2141 610 2 002	987736649363	KEYBOARD COVER, MOBILE FOLDING CART		4.60

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64159	<b>AMAZON</b>			28.98
01 2141 610 1 003	988646947689	KEYBOARD COVER, MOBILE FOLDING CART		5.80
01 2141 610 1 004	988646947689	KEYBOARD COVER, MOBILE FOLDING CART		5.80
01 2141 610 1 006	988646947689	KEYBOARD COVER, MOBILE FOLDING CART		5.80
01 2141 610 2 001	988646947689	KEYBOARD COVER, MOBILE FOLDING CART		5.79
01 2141 610 2 002	988646947689	KEYBOARD COVER, MOBILE FOLDING CART		5.79
			<b>Vendor Total:</b>	<b>4,380.34</b>
64160	<b>AMERICAN EXPRESS</b>			209.95
01 2320 810 0 000	FEES MAY 19	FEES MAY 2019		209.95
64160	<b>AMERICAN EXPRESS</b>			50.00
01 2410 320 2 002	KIMFOUND 4/17/19	Registration for Rochelle Johnson Nebr.		50.00
64160	<b>AMERICAN EXPRESS</b>			115.36
01 2320 580 0 000	LAZLOS 4/23/19	OFFICE LUNCH		115.36
64160	<b>AMERICAN EXPRESS</b>			53.65
01 2620 430 0 000	MYRADIOMALL 4/26/19	HANDHELD RADIOS		53.65
64160	<b>AMERICAN EXPRESS</b>			120.00
01 6412 735 0 000	THERAPLATFRM 5/15/19	PRO PLUS		120.00
64160	<b>AMERICAN EXPRESS</b>			114.22
01 2510 530 0 000	WINDSTREAM 5/3/19	SVS 3/25/19-4/24/19		114.22
			<b>Vendor Total:</b>	<b>663.18</b>
64161	<b>AMERICAN MESSAGING</b>			42.83
01 2510 530 0 000	D3201922TE	SVS 5/1/19-5/31/19		42.83
			<b>Vendor Total:</b>	<b>42.83</b>
64162	<b>AMI HEFFELFINGER-MARX</b>			2,940.00
01 1200 591 0 000	4/23/19- 1215 5/22/19	SVS 4/23/19-5/22/19		2,940.00
			<b>Vendor Total:</b>	<b>2,940.00</b>
64163	<b>ANGIE COBELENS</b>			52.78
01 2141 333 1 003	5/3/19- 5/22/19	MILEAGE 5/3/19-5/22/19		10.56
01 2141 333 1 004	5/3/19- 5/22/19	MILEAGE 5/3/19-5/22/19		10.56
01 2141 333 1 006	5/3/19- 5/22/19	MILEAGE 5/3/19-5/22/19		10.56
01 2141 333 2 001	5/3/19- 5/22/19	MILEAGE 5/3/19-5/22/19		10.55
01 2141 333 2 002	5/3/19- 5/22/19	MILEAGE 5/3/19-5/22/19		10.55
			<b>Vendor Total:</b>	<b>52.78</b>
64164	<b>ANNETTA DAVIDSON</b>			13.50
01 2410 333 1 003	REIMB 6/4/19	MILEAGE 10/16/18, 1/4/19		13.50
			<b>Vendor Total:</b>	<b>13.50</b>
64165	<b>ARCH HILL</b>			14.50
01 2410 334 2 002	REIMB 6/4/19	MILEAGE 5/2/19		14.50
64165	<b>ARCH HILL</b>			14.50
01 2410 334 2 001	REIMB	MILEAGE 5/17/19		14.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	6/4/19-2			
			<b>Vendor Total:</b>	<b>29.00</b>
64166	<b>AUGSTUMS PRINTING</b>		903.34	
01 1100 610 2 001	0519-106	Graduation Programs		903.34
1111				
			<b>Vendor Total:</b>	<b>903.34</b>
64167	<b>BECKY SCHROEDER</b>		294.00	
01 6409 333 0 000	3/12/19-5/16/19	SVS 3/12/19-5/16/19		294.00
64167	<b>BECKY SCHROEDER</b>		75.23	
01 6409 333 0 000	4/25/19-5/23/19	MILEAGE 4/25/19-5/23/19		75.23
			<b>Vendor Total:</b>	<b>369.23</b>
64168	<b>BETH LUDWIG</b>		990.01	
01 6406 340 0 000	4/26/19-5/15/19	B5 SVS 4/26/19-5/15/19		481.25
01 6409 334 0 000	4/26/19-5/15/19	B5 SVS 4/26/19-5/15/19		85.26
01 1200 591 0 000	4/26/19-5/15/19	SA SVS 4/26/19-5/15/19		423.50
1215				
			<b>Vendor Total:</b>	<b>990.01</b>
64169	<b>BINSWANGER GLASS</b>		403.00	
01 2620 430 1 004	i579046053	GLASS REPLACEMENT		403.00
			<b>Vendor Total:</b>	<b>403.00</b>
64170	<b>BLACK DIAMOND ENTERPRISES INC</b>		717.40	
01 2630 430 2 002	100236-385	MULCH		717.40
64170	<b>BLACK DIAMOND ENTERPRISES INC</b>		1,508.65	
01 2630 430 2 001	100236-432	MULCH		1,508.65
			<b>Vendor Total:</b>	<b>2,226.05</b>
64150	<b>BLUE CROSS BLUE SHIELD</b>		219,598.07	
01 1100 281 1 003	MAY 19-0002	HEALTH BENEFITS		2,008.88
1100				
01 1100 281 1 004	MAY 19-0002	HEALTH BENEFITS		4,978.48
1100				
01 1100 281 1 003	MAY 19-0002	HEALTH BENEFITS		2,644.17
1101				
01 1100 281 1 004	MAY 19-0002	HEALTH BENEFITS		6,374.22
1101				
01 1100 281 1 003	MAY 19-0002	HEALTH BENEFITS		4,717.04
1102				
01 1100 281 1 004	MAY 19-0002	HEALTH BENEFITS		5,629.92
1102				
01 2620 280 1 004	MAY 19-0002	HEALTH BENEFITS		636.60
01 3535 281 0 000	MAY 19-0002	HEALTH BENEFITS		414.29
01 6200 281 1 003	MAY 19-0002	HEALTH BENEFITS		2,485.77
01 6200 281 1 006	MAY 19-0002	HEALTH BENEFITS		303.10
01 6310 281 1 006	MAY 19-0002	HEALTH BENEFITS		515.94
01 6404 281 1 004	MAY 19-0002	HEALTH BENEFITS		2,414.63
01 6409 281 0 000	MAY 19-0002	HEALTH BENEFITS		1,111.16
01 2620 280 2 001	MAY 19-0002	HEALTH BENEFITS		318.30
01 2620 280 2 002	MAY 19-0002	HEALTH BENEFITS		318.30
01 2710 280 0 000	MAY 19-0002	HEALTH BENEFITS		636.60
01 2710 286 0 000	MAY 19-0002	HEALTH BENEFITS		303.10
01 2712 286 0 000	MAY 19-0002	HEALTH BENEFITS		303.10
01 3540 281 1 003	MAY 19-0002	HEALTH BENEFITS		606.20
01 2610 280 1 006	MAY 19-0002	HEALTH BENEFITS		1,273.20

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2610 280 2 001	MAY 19-0002	HEALTH BENEFITS	3,183.00
01 2610 280 2 002	MAY 19-0002	HEALTH BENEFITS	1,909.80
01 2630 280 0 000	MAY 19-0002	HEALTH BENEFITS	2,525.70
01 2620 280 1 003	MAY 19-0002	HEALTH BENEFITS	636.60
01 2620 280 1 006	MAY 19-0002	HEALTH BENEFITS	636.60
01 2410 281 2 001	MAY 19-0002	HEALTH BENEFITS	1,709.36
01 2410 280 2 001	MAY 19-0002	HEALTH BENEFITS	1,273.20
01 2410 281 2 002	MAY 19-0002	HEALTH BENEFITS	1,709.36
01 2410 280 2 002	MAY 19-0002	HEALTH BENEFITS	1,273.20
01 2610 280 1 003	MAY 19-0002	HEALTH BENEFITS	1,273.20
01 2610 280 1 004	MAY 19-0002	HEALTH BENEFITS	1,273.20
01 2410 281 1 003	MAY 19-0002	HEALTH BENEFITS	1,454.86
01 2410 280 1 003	MAY 19-0002	HEALTH BENEFITS	636.60
01 2410 281 1 004	MAY 19-0002	HEALTH BENEFITS	1,709.36
01 2410 280 1 004	MAY 19-0002	HEALTH BENEFITS	636.60
01 2410 281 1 006	MAY 19-0002	HEALTH BENEFITS	1,709.36
01 2410 280 1 006	MAY 19-0002	HEALTH BENEFITS	636.60
01 2220 281 2 002	MAY 19-0002	HEALTH BENEFITS	1,164.22
01 2230 281 0 000	MAY 19-0002	HEALTH BENEFITS	1,709.36
01 2230 286 0 000	MAY 19-0002	HEALTH BENEFITS	1,909.80
01 2320 286 0 000	MAY 19-0002	HEALTH BENEFITS	1,709.36
01 2320 286 0 000	MAY 19-0002	HEALTH BENEFITS	1,709.36
01 2320 280 0 000	MAY 19-0002	HEALTH BENEFITS	1,750.65
01 2190 282 2 001	MAY 19-0002	HEALTH BENEFITS	636.60
01 2212 281 0 000	MAY 19-0002	HEALTH BENEFITS	1,709.36
01 2220 281 1 003	MAY 19-0002	HEALTH BENEFITS	662.87
01 2220 281 1 004	MAY 19-0002	HEALTH BENEFITS	994.30
01 2220 281 1 006	MAY 19-0002	HEALTH BENEFITS	994.31
01 2220 281 2 001	MAY 19-0002	HEALTH BENEFITS	1,402.68
01 2141 281 1 006	MAY 19-0002	HEALTH BENEFITS	341.87
01 2141 281 2 001	MAY 19-0002	HEALTH BENEFITS	341.87
01 2141 281 2 002	MAY 19-0002	HEALTH BENEFITS	341.88
01 2151 281 1 003	MAY 19-0002	HEALTH BENEFITS	1,402.68
01 2151 281 1 004	MAY 19-0002	HEALTH BENEFITS	828.59
01 2151 281 1 006	MAY 19-0002	HEALTH BENEFITS	828.59
01 2120 281 2 002	MAY 19-0002	HEALTH BENEFITS	1,241.49
01 2130 282 1 003	MAY 19-0002	HEALTH BENEFITS	28.67
01 2130 282 1 004	MAY 19-0002	HEALTH BENEFITS	636.60
01 2130 282 1 006	MAY 19-0002	HEALTH BENEFITS	636.60
01 2141 281 1 003	MAY 19-0002	HEALTH BENEFITS	341.87
01 2141 281 1 004	MAY 19-0002	HEALTH BENEFITS	341.87
01 1200 281 1 003	MAY 19-0002	HEALTH BENEFITS	930.15
1223			
01 1200 281 2 001	MAY 19-0002	HEALTH BENEFITS	1,051.96
1225			
01 2120 281 1 003	MAY 19-0002	HEALTH BENEFITS	620.75
01 2120 281 1 004	MAY 19-0002	HEALTH BENEFITS	1,657.18
01 2120 281 1 006	MAY 19-0002	HEALTH BENEFITS	1,051.96
01 2120 281 2 001	MAY 19-0002	HEALTH BENEFITS	3,148.46
01 1200 281 1 006	MAY 19-0002	HEALTH BENEFITS	3,639.29
1221			
01 1200 281 2 001	MAY 19-0002	HEALTH BENEFITS	2,008.88
1221			
01 1200 281 2 002	MAY 19-0002	HEALTH BENEFITS	4,526.76
1221			
01 1200 281 1 004	MAY 19-0002	HEALTH BENEFITS	828.59

**BOARD REPORT FOR PERIOD ENDING JUNE 3, 2019**

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
1222					
01 1200 281 2 001		MAY 19-0002	HEALTH BENEFITS		515.94
1222					
01 1200 281 2 002		MAY 19-0002	HEALTH BENEFITS		1,241.49
1222					
01 1100 281 2 002		MAY 19-0002	HEALTH BENEFITS		1,657.18
1194					
01 1200 281 2 001		MAY 19-0002	HEALTH BENEFITS		854.68
1212					
01 1200 281 0 000		MAY 19-0002	HEALTH BENEFITS		1,454.86
1214					
01 1200 282 0 000		MAY 19-0002	HEALTH BENEFITS		159.15
1214					
01 1200 281 1 003		MAY 19-0002	HEALTH BENEFITS		4,142.95
1221					
01 1200 281 1 004		MAY 19-0002	HEALTH BENEFITS		2,231.27
1221					
01 1100 281 1 006		MAY 19-0002	HEALTH BENEFITS		940.28
1194					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		546.87
1193					
01 1100 281 2 002		MAY 19-0002	HEALTH BENEFITS		1,321.37
1193					
01 1100 281 1 003		MAY 19-0002	HEALTH BENEFITS		82.86
1194					
01 1100 281 1 006		MAY 19-0002	HEALTH BENEFITS		480.59
1194					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		1,093.73
1194					
01 1100 281 1 004		MAY 19-0002	HEALTH BENEFITS		185.74
1190					
01 1100 281 1 006		MAY 19-0002	HEALTH BENEFITS		128.98
1190					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		1,241.49
1190					
01 1100 281 2 002		MAY 19-0002	HEALTH BENEFITS		1,657.18
1190					
01 1100 281 1 003		MAY 19-0002	HEALTH BENEFITS		606.20
1193					
01 1100 281 1 004		MAY 19-0002	HEALTH BENEFITS		940.28
1193					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		1,657.18
1172					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		704.81
1174					
01 1100 281 2 002		MAY 19-0002	HEALTH BENEFITS		625.63
1174					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		1,657.18
1176					
01 1100 281 2 002		MAY 19-0002	HEALTH BENEFITS		1,290.42
1176					
01 1100 281 1 003		MAY 19-0002	HEALTH BENEFITS		201.22
1190					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		2,017.84
1168					
01 1100 281 2 002		MAY 19-0002	HEALTH BENEFITS		1,886.77
1168					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		1,126.88
1169					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		892.55
1169					
01 1100 281 2 001		MAY 19-0002	HEALTH BENEFITS		1,657.18
1170					

<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 2 002	1170	MAY 19-0002	HEALTH BENEFITS	1,657.18
01 1100 281 2 001	1155	MAY 19-0002	HEALTH BENEFITS	606.20
01 1100 281 1 004	1160	MAY 19-0002	HEALTH BENEFITS	465.07
01 1100 281 1 003	1160	MAY 19-0002	HEALTH BENEFITS	2,884.12
01 1100 281 1 003	1168	MAY 19-0002	HEALTH BENEFITS	1,402.68
01 1100 281 1 004	1168	MAY 19-0002	HEALTH BENEFITS	1,115.63
01 1100 281 1 006	1168	MAY 19-0002	HEALTH BENEFITS	1,115.63
01 1100 281 2 002	1124	MAY 19-0002	HEALTH BENEFITS	186.51
01 1100 281 2 001	1130	MAY 19-0002	HEALTH BENEFITS	5,123.97
01 1100 281 2 001	1140	MAY 19-0002	HEALTH BENEFITS	5,757.61
01 1100 281 1 004	1150	MAY 19-0002	HEALTH BENEFITS	465.08
01 1100 281 1 006	1150	MAY 19-0002	HEALTH BENEFITS	303.10
01 1100 281 2 001	1153	MAY 19-0002	HEALTH BENEFITS	6,219.97
01 1100 281 2 002	1106	MAY 19-0002	HEALTH BENEFITS	5,362.39
01 1100 281 2 002	1107	MAY 19-0002	HEALTH BENEFITS	6,089.44
01 1100 281 2 002	1108	MAY 19-0002	HEALTH BENEFITS	8,197.71
01 1100 281 2 001	1110	MAY 19-0002	HEALTH BENEFITS	6,615.93
01 1100 281 2 001	1114	MAY 19-0002	HEALTH BENEFITS	701.34
01 1100 281 2 001	1124	MAY 19-0002	HEALTH BENEFITS	3,227.25
01 1100 281 1 003	1103	MAY 19-0002	HEALTH BENEFITS	3,314.36
01 1100 281 1 006	1103	MAY 19-0002	HEALTH BENEFITS	4,272.26
01 1100 281 1 003	1104	MAY 19-0002	HEALTH BENEFITS	2,644.17
01 1100 281 1 006	1104	MAY 19-0002	HEALTH BENEFITS	5,048.73
01 1100 281 1 003	1105	MAY 19-0002	HEALTH BENEFITS	1,051.96
01 1100 281 1 006	1105	MAY 19-0002	HEALTH BENEFITS	5,260.00
			<b>Vendor Total:</b>	<b>219,598.07</b>
	64171 BOUND TO STAY BOUND BOOKS		58.53	
01 2220 640 2 002	113907		Books (open PO)	58.53
			<b>Vendor Total:</b>	<b>58.53</b>
	64172 BRADY ROHLFS		328.40	
01 2710 333 0 000	3/11/19-5/24/19		MILEAGE 3/11/19-5/24/19	328.40
			<b>Vendor Total:</b>	<b>328.40</b>
	64173 BRYANLGH MEDICAL CENTER EAST		150.00	
01 2190 913 2 001	IN250302		ATHLETIC TRAINER MARCH 2019	150.00

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
					<b>Vendor Total: 150.00</b>
64174	<b>CENTERPOINT ENERGY SERVICES</b>		18,296.29		
01 2610 621 1 004	3685073	SVS 3/1/19-3/31/19			267.01
01 2610 621 0 000	3685073	SVS 3/1/19-3/31/19			314.47
01 2610 621 1 006	3685073	SVS 3/1/19-3/31/19			5,149.01
01 2610 621 1 003	3685073	SVS 3/1/19-3/31/19			3,256.22
01 2610 621 2 001	3685073	SVS 3/1/19-3/31/19			9,309.58
					<b>Vendor Total: 18,296.29</b>
64175	<b>CHARTER COMMUNICATIONS</b>		94.98		
01 2230 340 0 000	010769005071 9	SVS 5/7/19-6/6/19			94.98
64175	<b>CHARTER COMMUNICATIONS</b>		52.12		
01 2320 430 0 000	010815105101 9	SVS 5/10/19-6/9/19			52.12
					<b>Vendor Total: 147.10</b>
64176	<b>CITY OF WAVERLY</b>		186.84		
01 2610 410 1 006	1252001-0519	SVS 3/26/19-4/25/19			186.84
64176	<b>CITY OF WAVERLY</b>		110.75		
01 2610 410 1 006	1254001-0519	SVS 3/26/19-4/25/19			110.75
64176	<b>CITY OF WAVERLY</b>		61.20		
01 2610 410 0 000	1254501-0519	SVS 3/26/19-4/25/19			61.20
64176	<b>CITY OF WAVERLY</b>		290.49		
01 2610 410 1 004	1521001-0519	SVS 3/26/19-4/25/19			290.49
64176	<b>CITY OF WAVERLY</b>		186.84		
01 2610 410 2 001	1581001-0519	SVS 3/26/19-4/25/19			186.84
64176	<b>CITY OF WAVERLY</b>		186.84		
01 2610 410 2 001	1582001-0519	SVS 3/26/19-4/25/19			186.84
64176	<b>CITY OF WAVERLY</b>		774.60		
01 2610 410 2 002	1584001-0519	SVS 3/26/19-4/25/19			774.60
64176	<b>CITY OF WAVERLY</b>		457.79		
01 2610 410 2 002	1584101-0519	SVS 3/26/19-4/25/19			457.79
64176	<b>CITY OF WAVERLY</b>		96.13		
01 2610 410 0 000	1590501-0519	SVS 3/26/19-4/25/19			96.13
					<b>Vendor Total: 2,351.48</b>
64177	<b>CLINT COLTON</b>		125.00		
01 2630 430 1 004	S 0419	MOWING 4/18/19			125.00
					<b>Vendor Total: 125.00</b>
64178	<b>COMPUTER HARDWARE, INC.</b>		1,229.14		
01 1100 734 2 001	H24773	Epson 980W powerlite projector			1,229.14
1111					
					<b>Vendor Total: 1,229.14</b>
64179	<b>CORNHUSKER INTNL TRUCKS INC</b>		110.00		
01 2710 430 0 000	140882	DEF QUALITY FAULT BUS 9			110.00
64179	<b>CORNHUSKER INTNL TRUCKS INC</b>		1,281.13		
01 2710 430 0 000	140906	COOLANT LEAK BUS 22			1,281.13
64179	<b>CORNHUSKER INTNL TRUCKS INC</b>		779.35		
01 2710 430 0 000	3334261	EGR COOLER AND GASKETS BUS 1			779.35
64179	<b>CORNHUSKER INTNL TRUCKS INC</b>		434.10		
01 2710 430 0 000	3334777	SUSPENSION AIR BAGS& , BRAKELIGHT SW 12			434.10
64179	<b>CORNHUSKER INTNL TRUCKS INC</b>		182.81		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 430 0 000	3335812	REAR DOOR GLASS BUS 1		182.81
64179 CORNHUSKER	INTNL TRUCKS INC		175.95	
01 2710 430 0 000	3336292	VALVE HTR, O-RING BUS 22		175.95
64179 CORNHUSKER	INTNL TRUCKS INC		89.79	
01 2710 430 0 000	3336353	HORN BUS 2		89.79
64179 CORNHUSKER	INTNL TRUCKS INC		754.78	
01 2710 430 0 000	3336415	EGR COOLER AND GASKETS BUS 2		754.78
64179 CORNHUSKER	INTNL TRUCKS INC		37.21	
01 2710 430 0 000	3336510	PARTS		37.21
64179 CORNHUSKER	INTNL TRUCKS INC		(157.49)	
01 2710 430 0 000	CM3330140	WINDOW RETURN		(157.49)
64179 CORNHUSKER	INTNL TRUCKS INC		(60.00)	
01 2710 430 0 000	CM3334356	CORE RETURN		(60.00)
64179 CORNHUSKER	INTNL TRUCKS INC		(130.00)	
01 2710 430 0 000	CM3335213	CORE RETURN		(130.00)
64179 CORNHUSKER	INTNL TRUCKS INC		(130.00)	
01 2710 430 0 000	CM3335396	CORE RETURN		(130.00)
		<b>Vendor Total:</b>		<b>3,367.63</b>
64180 CORNHUSKER	WINNELSON CO		39.45	
01 2620 740 2 001	532083 01	PARTS		39.45
64180 CORNHUSKER	WINNELSON CO		66.69	
01 2620 730 0 000	532085 01	TUBE CUTTER		66.69
		<b>Vendor Total:</b>		<b>106.14</b>
64181 CPI			34.00	
01 1100 610 2 001	CUS0181998	FLEX REFRESHER SEAT 1155		34.00
		<b>Vendor Total:</b>		<b>34.00</b>
64182 CULLIGAN			34.50	
01 2320 610 0 000	94367-0519	WATER		34.50
		<b>Vendor Total:</b>		<b>34.50</b>
64183 D & T SHIRTIFIED			833.50	
01 3400 610 2 001	10999	SHIRTS		833.50
		<b>Vendor Total:</b>		<b>833.50</b>
64184 DAS STATE ACCOUNTING - CENTRAL FINANCE			229.49	
01 2230 340 0 000	1164445	SVS APR 2019		229.49
		<b>Vendor Total:</b>		<b>229.49</b>
64185 DECKER EQUIPMENT			45.68	
01 2410 610 1 003	295308A	Electrical Switch Keys for BB hoops		30.73
01 2410 610 1 003	295308A	S/H		14.95
		<b>Vendor Total:</b>		<b>45.68</b>
64186 DELL MARKETING LP			3,394.32	
01 2230 430 0 000	10309499637	4 year extended warranty on CCTV servers		3,394.32
		<b>Vendor Total:</b>		<b>3,394.32</b>
64187 DIETZE MUSIC/OMAHA - na			400.00	
01 1100 430 2 002	EY8793	Repairs (Open PO) 1194		400.00
64187 DIETZE MUSIC/OMAHA - na			54.00	
01 1100 733 2 002	QJ8979	Contest Music (Open PO) 1194		54.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64187	DIETZE MUSIC/OMAHA - na		5.60	
01 1100 733 2 002 1194	QJ9226	Contest Music (Open PO)		5.60
			<b>Vendor Total:</b>	<b>459.60</b>
64188	DIGITAL EXPRESS		396.80	
01 3400 610 2 001	296388	HS PASSPORTS		396.80
			<b>Vendor Total:</b>	<b>396.80</b>
64189	EAKES OFFICE SOLUTIONS		80.00	
01 2410 610 1 006	7780441-0	COPIER STAPLES		80.00
			<b>Vendor Total:</b>	<b>80.00</b>
64190	EBS CO INFORMATION SERVICES		(7.50)	
01 2220 640 2 002	1491411	CREDIT		(7.50)
64190	EBS CO INFORMATION SERVICES		(3.13)	
01 2220 640 2 002	1493623	CREDIT		(3.13)
64190	EBS CO INFORMATION SERVICES		15.87	
01 2220 640 2 002	2583	J-14		15.87
			<b>Vendor Total:</b>	<b>5.24</b>
64191	ECHO GROUP INC		211.75	
01 2620 740 1 003	S8006935.001	SUPPLIES		13.86
01 2620 740 1 004	S8006935.001	SUPPLIES		13.86
01 2620 740 1 006	S8006935.001	SUPPLIES		13.86
01 2620 740 2 001	S8006935.001	SUPPLIES		13.86
01 2620 740 2 002	S8006935.001	SUPPLIES		156.31
64191	ECHO GROUP INC		53.62	
01 2620 740 2 001	S8058823.001	SUPPLIES		53.62
			<b>Vendor Total:</b>	<b>265.37</b>
64192	ELECTRONIC CONTRACTING		81.00	
01 2620 430 1 003	LN049602	QTRLY MONITORING - MAY, JUN, JUL		81.00
			<b>Vendor Total:</b>	<b>81.00</b>
64193	ESU #10		45.00	
01 1200 580 0 000 1214	220750-0319	2019 NDE TRANS CONF - BUESCHER		45.00
			<b>Vendor Total:</b>	<b>45.00</b>
64194	ESU #6		154.90	
01 2213 330 1 006	APRIL 2019	AUTISM WORKSHOP - KLABUNDE		30.00
01 2230 320 0 000	APRIL 2019	TECH HOSTED SVS		124.90
			<b>Vendor Total:</b>	<b>154.90</b>
64195	ESU #9		657.00	
01 2230 810 0 000	19-1120-3	2019 GREAT PLAINS SUMMIT - FRITZ, MYERS		438.00
01 2213 330 2 002	19-1120-3	2019 GREAT PLAINS SUMMIT - KREIKEMEIER		219.00
64195	ESU #9		219.00	
01 2230 320 0 000	TECH 2019	G Suite Amplified Admin Certified Bootca		219.00
64195	ESU #9		657.00	
01 2230 810 0 000	TECH 2019-2	G Suite Amplified Admin Certified Bootca		657.00
			<b>Vendor Total:</b>	<b>1,533.00</b>
64196	FACTORY MOTOR PARTS		39.44	
01 2710 430 0 000	2-4985589	A/C LINE CONNECTOR SUB 1		39.44
64196	FACTORY MOTOR PARTS		56.56	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 430 0 000	2-4986877	A/C LIQUID LINE SUB 1		56.56
64196	<b>FACTORY MOTOR PARTS</b>		65.17	
01 2710 430 0 000	23-634756	A/C LINE CONNECTOR SUB 1		65.17
64197	<b>FAIRFIELD INN &amp; SUITES KEARNEY</b>		314.85	
01 2230 580 0 000	434C40000812	NDE DATA CONF - BAUMAN		104.95
	4			
01 2212 340 0 000	434C40000812	NDE DATA CONF - BLUM		104.95
	4			
01 2320 580 0 000	434C40000812	NDE DATA CONF - STEPHENSON		104.95
	4			
64197	<b>FAIRFIELD INN &amp; SUITES KEARNEY</b>		94.00	
01 2410 580 2 002	434C40000814	Ross Ricenbaw - 1 Room King		94.00
	9	Sunday May		
64198	<b>FIREFLY COMPUTERS</b>		7,199.00	
01 1100 734 2 001	158666	Lenovo 100e Chromebook		6,150.00
	1111			
01 1100 734 2 001	158666	Anywhere Cart AC-Plus		1,049.00
	1111			
64198	<b>FIREFLY COMPUTERS</b>		209.00	
01 2230 734 0 000	I000159275	Lenovo 100e Gen 2		209.00
		Chromebook - 11.6" LCD		
64198	<b>FIREFLY COMPUTERS</b>		7,169.00	
01 1100 734 2 001	I000159936	Lenovo 100e Gen 2		6,270.00
	1111	Chromebook		
01 1100 734 2 001	I000159936	Anywhere Cart AC-Plus		899.00
	1111			
64199	<b>FIRST WIRELESS INC</b>		506.00	
01 2710 430 0 000	108659	NEW RADIO BUS 8		506.00
64199	<b>FIRST WIRELESS INC</b>		132.00	
01 2710 430 0 000	WT56662	EXTERNAL SPEAKERS		132.00
64200	<b>FRANZEN PLUMBING LLC</b>		190.00	
01 2620 430 2 001	5715	REPLACE CONTROL ASSY ON		190.00
		WATER COOLER		
64201	<b>FRONTLINE TECHNOLOGIES</b>		5,285.28	
01 2230 735 0 000	INVUS99104	19-20 ABSENCE AND		5,285.28
		SUBSTITUTE MGMT SUBSCR		
64202	<b>GOODWIN TUCKER GROUP</b>		86.84	
01 2620 740 1 006	26212	SUPPLIES		86.84
64202	<b>GOODWIN TUCKER GROUP</b>		99.00	
01 2620 740 1 006	26587	SUPPLIES		99.00
64203	<b>GREGG CULVER</b>		13.50	
01 2410 333 1 003	10/16/18-	MILEAGE 10/16/18-1/4/19		13.50
	1/7/19			
64204	<b>GWELDA J CARLSON</b>		313.64	
01 1200 334 2 002	4/3/19-	SVS 4/3/19-4/24/19		33.64
	1221	4/24/19		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 340 2 002 1221	4/3/19- 4/24/19	SVS 4/3/19-4/24/19		280.00
	<b>64205 HAMILTON EQUIPMENT CO</b>		285.00	
01 2620 430 2 001	12236R	LIFT RENTAL		285.00
	<b>64206 HELENA AGRI-ENTERPRISES, LLC</b>		448.00	
01 2630 430 1 003	269051003	CHEMICALS		89.60
01 2630 430 1 004	269051003	CHEMICALS		89.60
01 2630 430 1 006	269051003	CHEMICALS		89.60
01 2630 430 2 001	269051003	CHEMICALS		89.60
01 2630 430 2 002	269051003	CHEMICALS		89.60
	<b>64206 HELENA AGRI-ENTERPRISES, LLC</b>		266.50	
01 2630 430 2 001	269051104	FERTILIZER		133.25
01 2630 430 1 006	269051104	FERTILIZER		133.25
	<b>64207 HOME DEPOT PRO, THE</b>		319.30	
01 2610 610 1 006	492300967	SUPPLIES		319.30
	<b>64207 HOME DEPOT PRO, THE</b>		(403.20)	
01 2610 610 1 006	492762869	SUPPLIES		(403.20)
	<b>64207 HOME DEPOT PRO, THE</b>		196.36	
01 2610 610 1 006	492762877	SUPPLIES		196.36
	<b>64207 HOME DEPOT PRO, THE</b>		625.23	
01 2610 610 1 003	492979992	SUPPLIES		625.23
	<b>64207 HOME DEPOT PRO, THE</b>		62.21	
01 2610 610 1 003	492980008	SUPPLIES		62.21
	<b>64207 HOME DEPOT PRO, THE</b>		121.15	
01 2610 610 1 006	493415756	SUPPLIES		121.15
	<b>64207 HOME DEPOT PRO, THE</b>		1.18	
01 2610 610 1 006	493415764	SUPPLIES		1.18
	<b>64207 HOME DEPOT PRO, THE</b>		383.60	
01 2610 610 2 001	493651863	SUPPLIES		383.60
	<b>64207 HOME DEPOT PRO, THE</b>		48.04	
01 2610 610 1 006	493651871	SUPPLIES		48.04
	<b>64207 HOME DEPOT PRO, THE</b>		68.38	
01 2620 740 0 000	493651889	SUPPLIES		68.38
	<b>64151 HOMETOWN LEASING</b>		1,775.19	
01 2510 443 0 000	MAY 19-0002	COPIER LEASE PMT MAY 19		1,775.19
	<b>64208 HORIZON BANK</b>		45.08	
01 2510 531 0 000	PETTYCASH061	POSTAGE		18.08
	9			
01 2710 626 0 000	PETTYCASH061	FUEL		25.00
	9			
01 2620 740 1 003	PETTYCASH061	DISTILLED WATER FOR		2.00
	9	BATTERIES		
	<b>64209 HOUGHTON MIFFLIN COMPANY</b>		2,650.00	
01 6409 340 0 000	710147330	SA SYSTEM 44 INDIVIDUAL		2,650.00
		COACHING FULL DA		
	<b>64210 IDEAL PURE WATER</b>		9.35	

**Vendor Total: 313.64**

**Vendor Total: 285.00**

**Vendor Total: 714.50**

**Vendor Total: 1,422.25**

**Vendor Total: 1,775.19**

**Vendor Total: 45.08**

**Vendor Total: 2,650.00**

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2710 610 0 000	173398	WATER	9.35
64210 IDEAL PURE WATER			22.05
01 2710 610 0 000	173400	WATER	22.05
64210 IDEAL PURE WATER			11.00
01 2710 610 0 000	175574	WATER	11.00
64210 IDEAL PURE WATER			11.00
01 2710 610 0 000	175575	WATER	11.00
64211 INDUSTRIAL SERVICES INC			2,370.80
01 2620 430 1 006	904-3244	TRASH SVS APR 19	749.80
01 2620 430 1 004	904-3244	TRASH SVS APR 19	245.90
01 2620 430 2 001	904-3244	TRASH SVS APR 19	781.05
01 2620 430 2 002	904-3244	TRASH SVS APR 19	562.60
01 2620 430 2 001	904-3244	TRASH SVS APR 19	31.45
64211 INDUSTRIAL SERVICES INC			42.30
01 2620 430 1 006	904-3245	TRASH SVS APR 19	42.30
64212 INTELEPEER CLOUD COMMUNICATION LLC			342.21
01 2510 530 0 000	INV-155604	SVS 4/1/19-4/30/19	342.21
64213 JONES SCHOOL SUPPLY			119.70
01 2410 610 1 003	1685643	2254go-2" Perfect Attendance medal	89.50
01 2410 610 1 003	1685643	Neck Ribbon	24.50
01 2410 610 1 003	1685643	S/H	5.70
64152 KUBOTA LEASING			575.57
01 2620 732 0 000	MAY 19-0002	UTV LEASE PMT MAY 19	575.57
64214 LD PRODUCTS			43.99
01 1100 610 2 002	SIP-009615208	Yellow Toner for HP4700n	43.99
1111			
64215 LINCOLN ELECTRIC SYSTEM			2,247.90
01 2610 622 2 001	023814703-0519	SVS 4/1/19-4/30/19	2,247.90
64215 LINCOLN ELECTRIC SYSTEM			5,617.90
01 2610 622 2 002	023832404-0519	SVS 4/1/19-4/30/19	5,617.90
64215 LINCOLN ELECTRIC SYSTEM			3,319.88
01 2610 622 2 002	023832504-0519	SVS 4/1/19-4/30/19	3,319.88
64215 LINCOLN ELECTRIC SYSTEM			13,514.82
01 2610 622 2 001	942809903-0519	SVS 4/1/19-4/30/19	13,514.82
64215 LINCOLN ELECTRIC SYSTEM			26.26
01 2610 622 1 006	944800203-0519	SVS 4/20/19-5/20/19	26.26
64215 LINCOLN ELECTRIC SYSTEM			1,856.93
01 2610 622 1 006	944800303-0519	SVS 4/1/19-4/30/19	1,856.93
64215 LINCOLN ELECTRIC SYSTEM			174.36
01 2610 622 1 006	944800403-	SVS 4/20/19-5/20/19	174.36

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	0519			
64215 LINCOLN	ELECTRIC SYSTEM		44.99	
01 2610 622 1 006	944800503-0519	SVS 4/20/19-5/20/19		44.99
64215 LINCOLN	ELECTRIC SYSTEM		29.29	
01 2610 622 1 006	944800603-0519	SVS 4/20/19-5/20/19		29.29
64215 LINCOLN	ELECTRIC SYSTEM		2,383.43	
01 2610 622 1 006	944800703-0519	SVS 4/1/19-4/30/19		2,383.43
64215 LINCOLN	ELECTRIC SYSTEM		61.55	
01 2610 622 1 006	944800803-0519	SVS 4/20/19-5/20/19		61.55
64215 LINCOLN	ELECTRIC SYSTEM		122.61	
01 2610 622 0 000	944800903-0519	SVS 4/20/19-5/20/19		122.61
64215 LINCOLN	ELECTRIC SYSTEM		114.92	
01 2610 622 0 000	944801003-0519	SVS 4/20/19-5/20/19		114.92
64215 LINCOLN	ELECTRIC SYSTEM		3,137.72	
01 2610 622 1 004	944801103-0519	SVS 4/1/19-4/30/19		3,137.72
			<b>Vendor Total:</b>	<b>32,652.56</b>
64216 LINCOLN	JOURNAL STAR		42.41	
01 2310 540 0 000	836380	NEW PLAYGROUND PROJECT		42.41
			<b>Vendor Total:</b>	<b>42.41</b>
64217 LINCOLN	LOCK & SECURITY		53.38	
01 2630 430 2 001	206468	KEYS		53.38
			<b>Vendor Total:</b>	<b>53.38</b>
64218 LINCOLN	WINLECTRIC CO		431.82	
01 2620 740 1 004	389606 01	SUPPLIES		431.82
64218 LINCOLN	WINLECTRIC CO		21.67	
01 2620 740 2 001	390641 00	GYM LIGHT		21.67
			<b>Vendor Total:</b>	<b>453.49</b>
64219 LTR/TOWING			250.00	
01 2710 430 0 000	95562	TOW BUS 9		250.00
			<b>Vendor Total:</b>	<b>250.00</b>
64153 MADISON	NATIONAL LIFE INSURANCE CO INC		402.30	
01 6404 211 1 004	LIFE- MAY - 0003	LIFE INSURANCE		3.70
01 6409 211 0 000	LIFE- MAY - 0003	LIFE INSURANCE		3.27
01 1100 211 1 003	LIFE- MAY - 0003	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- MAY - 0003	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- MAY - 0003	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- MAY - 0003	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- MAY - 0003	LIFE INSURANCE		7.20
01 1100 211 1 004	LIFE- MAY - 0003	LIFE INSURANCE		12.00
01 2712 216 0 000	LIFE- MAY - 0003	LIFE INSURANCE		0.75

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 3540 211 1 003	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 3535 211 0 000	LIFE- MAY - LIFE INSURANCE 0003	0.60
01 6200 211 1 003	LIFE- MAY - LIFE INSURANCE 0003	3.60
01 6200 211 1 006	LIFE- MAY - LIFE INSURANCE 0003	1.20
01 6310 211 1 006	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 2410 211 1 003	LIFE- MAY - LIFE INSURANCE 0003	3.00
01 2410 211 1 004	LIFE- MAY - LIFE INSURANCE 0003	3.00
01 2410 211 1 006	LIFE- MAY - LIFE INSURANCE 0003	3.00
01 2410 211 2 001	LIFE- MAY - LIFE INSURANCE 0003	7.50
01 2410 211 2 002	LIFE- MAY - LIFE INSURANCE 0003	6.00
01 2710 216 0 000	LIFE- MAY - LIFE INSURANCE 0003	0.75
01 2220 211 1 006	LIFE- MAY - LIFE INSURANCE 0003	0.96
01 2220 211 2 001	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 2220 211 2 002	LIFE- MAY - LIFE INSURANCE 0003	1.99
01 2230 211 0 000	LIFE- MAY - LIFE INSURANCE 0003	3.00
01 2320 215 0 000	LIFE- MAY - LIFE INSURANCE 0003	6.00
01 2320 216 0 000	LIFE- MAY - LIFE INSURANCE 0003	3.00
01 2151 211 1 004	LIFE- MAY - LIFE INSURANCE 0003	1.20
01 2151 211 1 006	LIFE- MAY - LIFE INSURANCE 0003	1.20
01 2190 211 2 001	LIFE- MAY - LIFE INSURANCE 0003	1.50
01 2212 211 0 000	LIFE- MAY - LIFE INSURANCE 0003	3.00
01 2220 211 1 003	LIFE- MAY - LIFE INSURANCE 0003	1.44
01 2220 211 1 004	LIFE- MAY - LIFE INSURANCE 0003	1.44
01 2141 211 1 003	LIFE- MAY - LIFE INSURANCE 0003	0.48
01 2141 211 1 004	LIFE- MAY - LIFE INSURANCE 0003	0.48
01 2141 211 1 006	LIFE- MAY - LIFE INSURANCE 0003	0.48
01 2141 211 2 001	LIFE- MAY - LIFE INSURANCE 0003	0.48
01 2141 211 2 002	LIFE- MAY - LIFE INSURANCE 0003	0.48
01 2151 211 1 003	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1225	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 2120 211 1 003	LIFE- MAY - LIFE INSURANCE 0003	1.20

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2120 211 1 004	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 2120 211 1 006	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 2120 211 2 001	LIFE- MAY - LIFE INSURANCE 0003	3.60
01 2120 211 2 002	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1221	LIFE- MAY - LIFE INSURANCE 0003	11.23
01 1200 211 2 002 1221	LIFE- MAY - LIFE INSURANCE 0003	9.60
01 1200 211 1 004 1222	LIFE- MAY - LIFE INSURANCE 0003	1.20
01 1200 211 2 001 1222	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1200 211 2 002 1222	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1200 211 1 003 1223	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1194	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1212	LIFE- MAY - LIFE INSURANCE 0003	1.20
01 1200 211 0 000 1214	LIFE- MAY - LIFE INSURANCE 0003	3.00
01 1200 211 1 003 1221	LIFE- MAY - LIFE INSURANCE 0003	6.00
01 1200 211 1 004 1221	LIFE- MAY - LIFE INSURANCE 0003	3.60
01 1200 211 1 006 1221	LIFE- MAY - LIFE INSURANCE 0003	7.20
01 1100 211 1 006 1194	LIFE- MAY - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1193	LIFE- MAY - LIFE INSURANCE 0003	0.79
01 1100 211 2 002 1193	LIFE- MAY - LIFE INSURANCE 0003	2.02
01 1100 211 1 003 1194	LIFE- MAY - LIFE INSURANCE 0003	0.12
01 1100 211 1 006 1194	LIFE- MAY - LIFE INSURANCE 0003	0.70
01 1100 211 2 001 1194	LIFE- MAY - LIFE INSURANCE 0003	1.58
01 1100 211 1 004 1190	LIFE- MAY - LIFE INSURANCE 0003	0.86
01 1100 211 1 006 1190	LIFE- MAY - LIFE INSURANCE 0003	0.60
01 1100 211 2 001 1190	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1190	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1100 211 1 003 1193	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1193	LIFE- MAY - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1172	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1100 211 2 001 1174	LIFE- MAY - LIFE INSURANCE 0003	2.38
01 1100 211 2 002 1174	LIFE- MAY - LIFE INSURANCE 0003	2.02

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 1100 211 2 001 1176		LIFE- MAY - 0003	LIFE INSURANCE	2.40
01 1100 211 2 002 1176		LIFE- MAY - 0003	LIFE INSURANCE	2.81
01 1100 211 1 003 1190		LIFE- MAY - 0003	LIFE INSURANCE	0.94
01 1100 211 2 001 1168		LIFE- MAY - 0003	LIFE INSURANCE	3.50
01 1100 211 2 002 1168		LIFE- MAY - 0003	LIFE INSURANCE	4.80
01 1100 211 2 001 1169		LIFE- MAY - 0003	LIFE INSURANCE	1.63
01 1100 211 2 001 1169		LIFE- MAY - 0003	LIFE INSURANCE	2.40
01 1100 211 2 001 1170		LIFE- MAY - 0003	LIFE INSURANCE	2.40
01 1100 211 2 002 1170		LIFE- MAY - 0003	LIFE INSURANCE	2.40
01 1100 211 2 001 1155		LIFE- MAY - 0003	LIFE INSURANCE	2.40
01 1100 211 1 004 1160		LIFE- MAY - 0003	LIFE INSURANCE	1.20
01 1100 211 1 003 1160		LIFE- MAY - 0003	LIFE INSURANCE	6.00
01 1100 211 1 003 1168		LIFE- MAY - 0003	LIFE INSURANCE	2.40
01 1100 211 1 004 1168		LIFE- MAY - 0003	LIFE INSURANCE	1.80
01 1100 211 1 006 1168		LIFE- MAY - 0003	LIFE INSURANCE	1.80
01 1100 211 2 002 1124		LIFE- MAY - 0003	LIFE INSURANCE	0.41
01 1100 211 2 001 1130		LIFE- MAY - 0003	LIFE INSURANCE	9.60
01 1100 211 2 001 1140		LIFE- MAY - 0003	LIFE INSURANCE	11.40
01 1100 211 1 004 1150		LIFE- MAY - 0003	LIFE INSURANCE	1.20
01 1100 211 1 006 1150		LIFE- MAY - 0003	LIFE INSURANCE	1.20
01 1100 211 2 001 1153		LIFE- MAY - 0003	LIFE INSURANCE	12.00
01 1100 211 2 002 1106		LIFE- MAY - 0003	LIFE INSURANCE	13.58
01 1100 211 2 002 1107		LIFE- MAY - 0003	LIFE INSURANCE	13.58
01 1100 211 2 002 1108		LIFE- MAY - 0003	LIFE INSURANCE	16.39
01 1100 211 2 001 1110		LIFE- MAY - 0003	LIFE INSURANCE	12.38
01 1100 211 2 001 1114		LIFE- MAY - 0003	LIFE INSURANCE	1.20
01 1100 211 2 001 1124		LIFE- MAY - 0003	LIFE INSURANCE	7.68
01 1100 211 1 003 1103		LIFE- MAY - 0003	LIFE INSURANCE	4.80
01 1100 211 1 006 1103		LIFE- MAY - 0003	LIFE INSURANCE	9.60
01 1100 211 1 003 1104		LIFE- MAY - 0003	LIFE INSURANCE	4.80
01 1100 211 1 006 1104		LIFE- MAY - 0003	LIFE INSURANCE	12.00

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 003 1105	LIFE- MAY - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1105	LIFE- MAY - LIFE INSURANCE 0003	12.00
64153	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>	2,509.34
01 2410 211 2 002	LTD- MAY 1- LTD INSURANCE 0003	45.35
01 2710 216 0 000	LTD- MAY 1- LTD INSURANCE 0003	7.08
01 2712 216 0 000	LTD- MAY 1- LTD INSURANCE 0003	7.07
01 3540 211 1 003	LTD- MAY 1- LTD INSURANCE 0003	11.77
01 3535 211 0 000	LTD- MAY 1- LTD INSURANCE 0003	3.95
01 6200 211 1 003	LTD- MAY 1- LTD INSURANCE 0003	12.76
01 2320 215 0 000	LTD- MAY 1- LTD INSURANCE 0003	40.26
01 2320 216 0 000	LTD- MAY 1- LTD INSURANCE 0003	26.49
01 2410 211 1 003	LTD- MAY 1- LTD INSURANCE 0003	21.14
01 2410 211 1 004	LTD- MAY 1- LTD INSURANCE 0003	22.65
01 2410 211 1 006	LTD- MAY 1- LTD INSURANCE 0003	23.76
01 2410 211 2 001	LTD- MAY 1- LTD INSURANCE 0003	61.57
01 2220 211 1 003	LTD- MAY 1- LTD INSURANCE 0003	6.76
01 2220 211 1 004	LTD- MAY 1- LTD INSURANCE 0003	8.88
01 2220 211 1 006	LTD- MAY 1- LTD INSURANCE 0003	4.51
01 2220 211 2 001	LTD- MAY 1- LTD INSURANCE 0003	16.40
01 2220 211 2 002	LTD- MAY 1- LTD INSURANCE 0003	14.12
01 2230 211 0 000	LTD- MAY 1- LTD INSURANCE 0003	21.14
01 2141 211 2 002	LTD- MAY 1- LTD INSURANCE 0003	3.54
01 2151 211 1 003	LTD- MAY 1- LTD INSURANCE 0003	17.12
01 2151 211 1 004	LTD- MAY 1- LTD INSURANCE 0003	7.41
01 2151 211 1 006	LTD- MAY 1- LTD INSURANCE 0003	7.40
01 2190 211 2 001	LTD- MAY 1- LTD INSURANCE 0003	11.18
01 2212 211 0 000	LTD- MAY 1- LTD INSURANCE 0003	28.00
01 2120 211 2 001	LTD- MAY 1- LTD INSURANCE 0003	28.42
01 2120 211 2 002	LTD- MAY 1- LTD INSURANCE 0003	17.83
01 2141 211 1 003	LTD- MAY 1- LTD INSURANCE 0003	3.53
01 2141 211 1 004	LTD- MAY 1- LTD INSURANCE 0003	3.53

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 2141 211 1 006	LTD- MAY 1- 0003	LTD INSURANCE	3.53	
01 2141 211 2 001	LTD- MAY 1- 0003	LTD INSURANCE	3.53	
01 1200 211 2 002 1222	LTD- MAY 1- 0003	LTD INSURANCE	15.53	
01 1200 211 1 003 1223	LTD- MAY 1- 0003	LTD INSURANCE	15.88	
01 1200 211 2 001 1225	LTD- MAY 1- 0003	LTD INSURANCE	14.88	
01 2120 211 1 003	LTD- MAY 1- 0003	LTD INSURANCE	8.56	
01 2120 211 1 004	LTD- MAY 1- 0003	LTD INSURANCE	14.72	
01 2120 211 1 006	LTD- MAY 1- 0003	LTD INSURANCE	17.34	
01 1200 211 1 004 1221	LTD- MAY 1- 0003	LTD INSURANCE	23.09	
01 1200 211 1 006 1221	LTD- MAY 1- 0003	LTD INSURANCE	45.30	
01 1200 211 2 001 1221	LTD- MAY 1- 0003	LTD INSURANCE	66.94	
01 1200 211 2 002 1221	LTD- MAY 1- 0003	LTD INSURANCE	48.07	
01 1200 211 1 004 1222	LTD- MAY 1- 0003	LTD INSURANCE	7.93	
01 1200 211 2 001 1222	LTD- MAY 1- 0003	LTD INSURANCE	17.58	
01 1100 211 1 006 1194	LTD- MAY 1- 0003	LTD INSURANCE	5.56	
01 1100 211 2 001 1194	LTD- MAY 1- 0003	LTD INSURANCE	13.69	
01 1100 211 2 002 1194	LTD- MAY 1- 0003	LTD INSURANCE	17.88	
01 1200 211 2 001 1212	LTD- MAY 1- 0003	LTD INSURANCE	9.80	
01 1200 211 0 000 1214	LTD- MAY 1- 0003	LTD INSURANCE	23.39	
01 1200 211 1 003 1221	LTD- MAY 1- 0003	LTD INSURANCE	33.75	
01 1100 211 1 003 1193	LTD- MAY 1- 0003	LTD INSURANCE	10.79	
01 1100 211 1 004 1193	LTD- MAY 1- 0003	LTD INSURANCE	9.49	
01 1100 211 1 006 1194	LTD- MAY 1- 0003	LTD INSURANCE	9.50	
01 1100 211 2 001 1193	LTD- MAY 1- 0003	LTD INSURANCE	5.23	
01 1100 211 2 002 1193	LTD- MAY 1- 0003	LTD INSURANCE	12.71	
01 1100 211 1 003 1194	LTD- MAY 1- 0003	LTD INSURANCE	0.86	
01 1100 211 2 002 1176	LTD- MAY 1- 0003	LTD INSURANCE	13.77	
01 1100 211 1 003 1190	LTD- MAY 1- 0003	LTD INSURANCE	5.01	
01 1100 211 1 004 1190	LTD- MAY 1- 0003	LTD INSURANCE	4.62	
01 1100 211 1 006 1190	LTD- MAY 1- 0003	LTD INSURANCE	3.21	
01 1100 211 2 001 1190	LTD- MAY 1- 0003	LTD INSURANCE	16.95	

**BOARD REPORT FOR PERIOD ENDING JUNE 3, 2019**

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 1100 211 2 002 1190		LTD- MAY 1- 0003	LTD INSURANCE	14.98
01 1100 211 2 001 1170		LTD- MAY 1- 0003	LTD INSURANCE	16.17
01 1100 211 2 002 1170		LTD- MAY 1- 0003	LTD INSURANCE	13.02
01 1100 211 2 001 1172		LTD- MAY 1- 0003	LTD INSURANCE	18.04
01 1100 211 2 001 1174		LTD- MAY 1- 0003	LTD INSURANCE	13.19
01 1100 211 2 002 1174		LTD- MAY 1- 0003	LTD INSURANCE	11.21
01 1100 211 2 001 1176		LTD- MAY 1- 0003	LTD INSURANCE	15.32
01 1100 211 1 004 1168		LTD- MAY 1- 0003	LTD INSURANCE	10.52
01 1100 211 1 006 1168		LTD- MAY 1- 0003	LTD INSURANCE	10.52
01 1100 211 2 001 1168		LTD- MAY 1- 0003	LTD INSURANCE	26.81
01 1100 211 2 002 1168		LTD- MAY 1- 0003	LTD INSURANCE	25.24
01 1100 211 2 001 1169		LTD- MAY 1- 0003	LTD INSURANCE	12.78
01 1100 211 2 001 1169		LTD- MAY 1- 0003	LTD INSURANCE	12.81
01 1100 211 1 006 1150		LTD- MAY 1- 0003	LTD INSURANCE	8.34
01 1100 211 2 001 1153		LTD- MAY 1- 0003	LTD INSURANCE	72.92
01 1100 211 2 001 1155		LTD- MAY 1- 0003	LTD INSURANCE	18.76
01 1100 211 1 004 1160		LTD- MAY 1- 0003	LTD INSURANCE	7.76
01 1100 211 1 003 1160		LTD- MAY 1- 0003	LTD INSURANCE	38.60
01 1100 211 1 003 1168		LTD- MAY 1- 0003	LTD INSURANCE	10.26
01 1100 211 2 001 1114		LTD- MAY 1- 0003	LTD INSURANCE	7.40
01 1100 211 2 001 1124		LTD- MAY 1- 0003	LTD INSURANCE	44.29
01 1100 211 2 002 1124		LTD- MAY 1- 0003	LTD INSURANCE	2.66
01 1100 211 2 001 1130		LTD- MAY 1- 0003	LTD INSURANCE	63.62
01 1100 211 2 001 1140		LTD- MAY 1- 0003	LTD INSURANCE	80.52
01 1100 211 1 004 1150		LTD- MAY 1- 0003	LTD INSURANCE	7.76
01 1100 211 1 003 1105		LTD- MAY 1- 0003	LTD INSURANCE	11.59
01 1100 211 1 006 1105		LTD- MAY 1- 0003	LTD INSURANCE	79.01
01 1100 211 2 002 1106		LTD- MAY 1- 0003	LTD INSURANCE	78.43
01 1100 211 2 002 1107		LTD- MAY 1- 0003	LTD INSURANCE	79.97
01 1100 211 2 002 1108		LTD- MAY 1- 0003	LTD INSURANCE	107.30
01 1100 211 2 001 1110		LTD- MAY 1- 0003	LTD INSURANCE	77.51

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 1 003 1102	LTD- MAY 1- 0003	LTD INSURANCE		36.48
01 1100 211 1 004 1102	LTD- MAY 1- 0003	LTD INSURANCE		63.86
01 1100 211 1 003 1103	LTD- MAY 1- 0003	LTD INSURANCE		25.15
01 1100 211 1 006 1103	LTD- MAY 1- 0003	LTD INSURANCE		49.59
01 1100 211 1 003 1104	LTD- MAY 1- 0003	LTD INSURANCE		32.45
01 1100 211 1 006 1104	LTD- MAY 1- 0003	LTD INSURANCE		67.89
01 1100 211 1 003 1100	LTD- MAY 1- 0003	LTD INSURANCE		22.83
01 1100 211 1 004 1100	LTD- MAY 1- 0003	LTD INSURANCE		63.08
01 1100 211 1 003 1101	LTD- MAY 1- 0003	LTD INSURANCE		31.11
01 1100 211 1 004 1101	LTD- MAY 1- 0003	LTD INSURANCE		74.12
01 6200 211 1 006	LTD- MAY 1- 0003	LTD INSURANCE		8.32
01 6310 211 1 006	LTD- MAY 1- 0003	LTD INSURANCE		9.48
01 6404 211 1 004	LTD- MAY 1- 0003	LTD INSURANCE		25.65
01 6409 211 0 000	LTD- MAY 1- 0003	LTD INSURANCE		19.31
			<b>Vendor Total:</b>	<b>2,911.64</b>
64220 MATHESON-LINWELD			80.56	
01 2630 430 1 003	19645488	SUPPLIES		16.12
01 2630 430 1 004	19645488	SUPPLIES		16.11
01 2630 430 1 006	19645488	SUPPLIES		16.11
01 2630 430 2 001	19645488	SUPPLIES		16.11
01 2630 430 2 002	19645488	SUPPLIES		16.11
64220 MATHESON-LINWELD			46.00	
01 2620 740 0 000	51446420	CYLINDER RENTAL 4/1/19- 4/30/19		46.00
64220 MATHESON-LINWELD			90.90	
01 2710 610 0 000	51446421	CYLINDER RENTAL 4/1/19- 4/30/19		90.90
			<b>Vendor Total:</b>	<b>217.46</b>
64221 MATTICE LOCK AND SAFE			100.38	
01 2630 430 1 006	111637	PADLOCKS		33.46
01 2630 430 2 001	111637	PADLOCKS		33.46
01 2630 430 2 002	111637	PADLOCKS		33.46
64221 MATTICE LOCK AND SAFE			70.00	
01 2620 740 1 004	111638	KEYS		17.50
01 2620 740 1 006	111638	KEYS		17.50
01 2620 740 2 001	111638	KEYS		17.50
01 2620 740 2 002	111638	KEYS		17.50
64221 MATTICE LOCK AND SAFE			32.50	
01 2620 740 2 001	1454	KEYS		32.50
			<b>Vendor Total:</b>	<b>202.88</b>
64222 MAXIM HEALTHCARE SERVICES INC			6,258.00	
01 1200 591 0 000 1215	9831501	LPNH SVS APRIL 2019		6,258.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	64223 MENARDS LINCOLN-NORTH		20.28		6,258.00
01 3535 610 0 000	38349	PVC Pipe and Accessories FOR HAL ACTIVI		20.28	
	64223 MENARDS LINCOLN-NORTH		51.02		
01 2620 740 1 006	40620	SUPPLIES		51.02	
	64223 MENARDS LINCOLN-NORTH		5.26		
01 2620 740 1 004	40833	SUPPLIES		5.26	
	64223 MENARDS LINCOLN-NORTH		140.28		
01 2710 430 0 000	41166	SUPPLIES		140.28	
	64223 MENARDS LINCOLN-NORTH		131.41		
01 2710 430 0 000	41237	SUPPLIES		131.41	
	64223 MENARDS LINCOLN-NORTH		35.98		
01 2620 730 0 000	41305	TOOLS		35.98	
	64223 MENARDS LINCOLN-NORTH		17.98		
01 2620 740 1 003	41511	SUPPLIES		17.98	
	64223 MENARDS LINCOLN-NORTH		7.98		
01 2620 740 1 006	41782	SUPPLIES		7.98	
	64223 MENARDS LINCOLN-NORTH		7.18		
01 2620 740 2 001	41872	SUPPLIES		7.18	
	64223 MENARDS LINCOLN-NORTH		38.99		
01 2620 730 0 000	41873	TOOLS		38.99	
	64223 MENARDS LINCOLN-NORTH		59.07		
01 2620 740 1 004	41970	SUPPLIES		59.07	
	64223 MENARDS LINCOLN-NORTH		28.94		
01 2620 740 1 004	42481	SUPPLIES		28.94	
	64223 MENARDS LINCOLN-NORTH		13.91		
01 2620 740 1 004	42584	SUPPLIES		13.91	
				<b>Vendor Total:</b>	<b>558.28</b>
	64224 MIDWEST FARMERS COOPERATIVE		(1,874.71)		
01 2710 626 0 000	CREDIT 3/31/19	CREDIT ON ACCOUNT		(1,499.77)	
01 2712 626 0 000	CREDIT 3/31/19	CREDIT ON ACCOUNT		(374.94)	
	64224 MIDWEST FARMERS COOPERATIVE		23,311.38		
01 2710 626 0 000	Z96830	FUEL		18,649.10	
01 2712 626 0 000	Z96830	FUEL		4,662.28	
				<b>Vendor Total:</b>	<b>21,436.67</b>
	64225 NASB		90.00		
01 2310 320 0 000	INV-03634- H3G5Y0	2019 SCHL LAW FOR BOARD MBR WKSHOP - LAN		90.00	
	64225 NASB		75.00		
01 2310 320 0 000	INV-03718- V0R9Q6	2019 NEW BOARD MBR WKSHOP - KENDALL		75.00	
	64225 NASB		155.00		
01 2310 320 0 000	INV-03719- L8L1D8	2019 SCHOOL LAW SEMINAR - LANDON		155.00	
				<b>Vendor Total:</b>	<b>320.00</b>
	64226 NAVIANCE INC		8,693.75		
01 2212 640 0 000	INV00102344	NAVIANCE FOR MS & HS		8,693.75	
				<b>Vendor Total:</b>	<b>8,693.75</b>
	64227 NCECBVI		8,750.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 561 0 000 1201	T-319	4TH QTR TUITION		8,750.00
			<b>Vendor Total:</b>	<b>8,750.00</b>
64228 NCSA				450.00
01 2212 340 0 000	59192	2019 DATA CONFERENCE - BLUM		150.00
01 2230 320 0 000	59192	2019 DATA CONFERENCE - BAUMAN		150.00
01 2320 320 0 000	59192	2019 DATA CONFERENCE - STEPHENSON		150.00
64228 NCSA				175.00
01 1200 320 0 000 1214	59301	2019 NASES SPRING CONF - D MCMILLAN		175.00
64228 NCSA				175.00
01 2212 340 0 000	59302	2019 NASES SPRING CONF - BLUM		175.00
64228 NCSA				335.00
01 2410 810 1 004	REZEK 19/20	2019-20 NCSA Membership Form & Invoice		335.00
			<b>Vendor Total:</b>	<b>1,135.00</b>
64229 NEBRASKA EXTENSION CASS COUNTY				40.00
01 1100 610 1 003 1103	1057	Embryology Eggs		40.00
			<b>Vendor Total:</b>	<b>40.00</b>
64230 NEBRASKA SAFETY CENTER				200.00
01 2710 340 0 000	57-6643BUS	PUPIL TRANSPORT COURSE - R DILLON		200.00
			<b>Vendor Total:</b>	<b>200.00</b>
64231 NORTHSIDE WINLECTRIC CO				72.75
01 2620 740 2 001	289824 00	SUPPLIES		72.75
			<b>Vendor Total:</b>	<b>72.75</b>
64238 O'REILLY AUTOMOTIVE STORES INC				95.85
01 2710 430 0 000	5824-126059	SUPPLIES		95.85
64238 O'REILLY AUTOMOTIVE STORES INC				262.87
01 2710 430 0 000	5824-126421	PARTS		262.87
64238 O'REILLY AUTOMOTIVE STORES INC				331.02
01 2710 430 0 000	5824-127104	PARTS		331.02
			<b>Vendor Total:</b>	<b>689.74</b>
64232 ODEYS INC				125.32
01 2630 430 2 001	120803	PAINT		41.78
01 2630 430 1 006	120803	PAINT		41.77
01 2630 430 1 003	120803	PAINT		41.77
64232 ODEYS INC				375.00
01 2630 430 2 001	120842	PAINTER REPAIR		375.00
			<b>Vendor Total:</b>	<b>500.32</b>
64233 OFFICE DEPOT				82.38
01 2320 610 0 000	307375112001	WHITE OUT		8.92
01 2320 610 0 000	307375112001	STACKING DESK TRAYS		8.94
01 2320 610 0 000	307375112001	INTERDEPARTMENT ENVELOPES		14.89
01 2320 610 0 000	307375112001	2" BINDER ORANGE		8.07
01 2320 610 0 000	307375112001	1.5" BINDER GREEN		5.28
01 2320 610 0 000	307375112001	3" BINDER ORCHID		14.09
01 2320 610 0 000	307375112001	1" BINDER TEAL		10.52
01 2320 610 0 000	307375112001	1.5" BINDER RED		4.56
01 2320 610 0 000	307375112001	POST IT NOTES		7.11

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64233	OFFICE DEPOT			14.19
01 1100 610 2 001	309455241001	Laminator Pouches (100ct)		14.19
1174				
			<b>Vendor Total:</b>	<b>96.57</b>
64234	OMAHA PUBLIC POWER DISTRICT			4,699.90
01 2610 622 1 003	8764000061- 0519	SVS 4/23/19-5/23/19		4,699.90
			<b>Vendor Total:</b>	<b>4,699.90</b>
64235	OMAHA WORLD HERALD			779.00
01 2310 540 0 000	13063-190505	ADV		779.00
			<b>Vendor Total:</b>	<b>779.00</b>
64236	ONE CALL CONCEPTS INC			3.85
01 2230 340 0 000	9040532	APRIL 2019 LOCATES		3.85
			<b>Vendor Total:</b>	<b>3.85</b>
64237	ONE SOURCE			106.00
01 2310 350 0 000	3524- 20190430	SVS 4/12/19-4/30/19		106.00
			<b>Vendor Total:</b>	<b>106.00</b>
64239	ORKIN PEST CONTROL			208.11
01 2620 430 2 001	180622427	PEST CONTROL SVS		208.11
			<b>Vendor Total:</b>	<b>208.11</b>
64240	PAULA L DAHARSH			1,136.81
01 6412 333 0 000	4/1/19- 4/26/19	SVS 4/1/19-4/26/19		105.56
01 6412 340 0 000	4/1/19- 4/26/19	SVS 4/1/19-4/26/19		1,031.25
64240	PAULA L DAHARSH			290.08
01 6412 333 0 000	5/10/19	SVS 5/10/19		15.08
01 6412 340 0 000	5/10/19	SVS 5/10/19		275.00
			<b>Vendor Total:</b>	<b>1,426.89</b>
64241	PERRY GUTHERY HAASE & GESSFORD			1,125.00
01 2330 317 0 000	363	SVS 3/25/19-4/11/19		1,125.00
			<b>Vendor Total:</b>	<b>1,125.00</b>
64242	PLAINS EQUIPMENT GROUP			214.17
01 2630 430 1 003	2176991	BLADES		42.83
01 2630 430 1 004	2176991	BLADES		42.83
01 2630 430 1 006	2176991	BLADES		42.83
01 2630 430 2 001	2176991	BLADES		42.84
01 2630 430 2 002	2176991	BLADES		42.84
64242	PLAINS EQUIPMENT GROUP			128.75
01 2620 740 0 000	2181719	CHUTE		128.75
			<b>Vendor Total:</b>	<b>342.92</b>
64243	PRESTO X COMPANY			50.00
01 2620 430 2 001	2817763	PEST CONTROL SVS 4/22/19		50.00
64243	PRESTO X COMPANY			48.00
01 2620 430 2 002	2817764	PEST CONTROL SVS 4/22/19		48.00
64243	PRESTO X COMPANY			47.00
01 2620 430 1 004	2817765	PEST CONTROL SVS 4/22/19		47.00
64243	PRESTO X COMPANY			50.00
01 2620 430 1 006	2817766	PEST CONTROL SVS 4/22/19		50.00
64243	PRESTO X COMPANY			126.00
01 2620 430 1 003	2847609	PEST CONTROL SVS 4/28/19		126.00
64243	PRESTO X COMPANY			47.00

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
01 2620 430 1 003	2907533		PEST CONTROL SVS 5/8/19	47.00
			<b>Vendor Total:</b>	<b>368.00</b>
	64244		<b>READY BODIES LEARNING MINDS</b>	82.95
01 2161 610 0 000	2910		RBLM: CULTIVATING THE COMPLETE CHILD	74.95
01 2161 610 0 000	2910		S/H	8.00
			<b>Vendor Total:</b>	<b>82.95</b>
	64245		<b>RECYCLING ENTERPRISES OF NE, INC.</b>	365.00
01 2620 430 1 004	19A1967		RECYCLING SVS 6/1/19-6/30/19	65.00
01 2620 430 1 006	19A1967		RECYCLING SVS 6/1/19-6/30/19	65.00
01 2620 430 2 002	19A1967		RECYCLING SVS 6/1/19-6/30/19	65.00
01 2620 430 2 001	19A1967		RECYCLING SVS 6/1/19-6/30/19	85.00
01 2620 430 1 003	19A1967		RECYCLING SVS 6/1/19-6/30/19	85.00
			<b>Vendor Total:</b>	<b>365.00</b>
	64246		<b>RICHARD DILLON</b>	290.00
01 2710 320 0 000	REIMB 6/4/19		CDL TESTING	200.00
01 2710 340 0 000	REIMB 6/4/19		PHYSICAL, PERMIT & LICENSE	90.00
			<b>Vendor Total:</b>	<b>290.00</b>
	64247		<b>RUSS'S MARKET EXPRESS</b>	5.29
01 2320 610 0 000	2168		SUPPLIES	5.29
	64247		<b>RUSS'S MARKET EXPRESS</b>	39.63
01 1100 610 2 001	2178		Various lab supplies 1172	39.63
	64247		<b>RUSS'S MARKET EXPRESS</b>	15.74
01 1100 610 2 001	2191		Various lab supplies 1172	15.74
			<b>Vendor Total:</b>	<b>60.66</b>
	64248		<b>SARA RENKEN</b>	13.50
01 2410 333 1 003	10/16/18-1/4/19		MILEAGE 10/16/18-1/4/19	13.50
			<b>Vendor Total:</b>	<b>13.50</b>
	64249		<b>SARAH JACKSON</b>	18.56
01 6409 333 0 000	REIMB 6/4/19		JURY DUTY MILEAGE 4/9/19	18.56
			<b>Vendor Total:</b>	<b>18.56</b>
	64250		<b>SCHOLASTIC READING CLUB</b>	47.00
01 2410 610 1 003	68527245		Chicka Chicka Boom Boom	47.00
			<b>Vendor Total:</b>	<b>47.00</b>
	64251		<b>SCHOOL DIST #145-ACTIVIY FUND</b>	42,300.00
01 2190 320 2 001	2018/2019		18/19 CLAIM REIMBURSEMENT	1,500.00
01 2190 340 2 001	2018/2019		18/19 CLAIM REIMBURSEMENT	8,250.00
01 2190 610 2 001	2018/2019		18/19 CLAIM REIMBURSEMENT	2,500.00
01 2190 733 2 001	2018/2019		18/19 CLAIM REIMBURSEMENT	700.00
01 2190 810 2 001	2018/2019		18/19 CLAIM REIMBURSEMENT	1,600.00
01 2190 580 2 001	2018/2019		18/19 CLAIM REIMBURSEMENT	2,600.00
01 2190 913 2 001	2018/2019		18/19 CLAIM REIMBURSEMENT	25,150.00
			<b>Vendor Total:</b>	<b>42,300.00</b>
	64252		<b>SCHOOL DISTRICT #145-IMPRES</b>	1,295.00
01 2620 430 2 001	FRANZEN PLUMB 5/13/1		INSTALL WATER COOLERS	1,295.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
64252	SCHOOL DISTRICT #145-IMPREST		11.85	
01 1100 610 2 001 1111	HARRIS DECALS 5/6/19	Megan Myers EdD and Jed Givens lettering		11.85
64252	SCHOOL DISTRICT #145-IMPREST		400.00	
01 3400 610 2 002	HONEY CREEK 5/16/19	End of Year Lunch -20 Pizzas Ordered i		400.00
64252	SCHOOL DISTRICT #145-IMPREST		175.00	
01 2710 320 0 000	NSTA 5/10/19	2019 SUMMER CONF REGISRATION		175.00
64252	SCHOOL DISTRICT #145-IMPREST		189.65	
01 3400 610 2 001	VIKES CORNER 5/6/19	Lunch for Scholarship Committee Meeting		189.65
			<b>Vendor Total:</b>	<b>2,071.50</b>
64253	SCHOOL DISTRICT 145 LUNCH		817.25	
01 2212 890 0 000	JAN/FEB 2019	MEAL CATERING 1/31, 2/1, 2/28/19		817.25
			<b>Vendor Total:</b>	<b>817.25</b>
64254	SCHOOL SPECIALTY, INC.		158.54	
01 2120 610 2 002	308103286441	Dry Erase Markers		5.45
01 2120 610 2 002	308103286441	Green folders		15.59
01 2120 610 2 002	308103286441	Orange Folders		15.59
01 2120 610 2 002	308103286441	Sea Buddies HB		8.37
01 2120 610 2 002	308103286441	HB Smile		8.37
01 2120 610 2 002	308103286441	HB cake		8.37
01 2120 610 2 002	308103286441	HB Cake		8.37
01 2120 610 2 002	308103286441	3M Hooks and Strips		12.28
01 2120 610 2 002	308103286441	Neon Asst paper		16.24
01 2120 610 2 002	308103286441	Geographics Star paper		13.38
01 2120 610 2 002	308103286441	Blue Harmony computer paper		10.64
01 2120 610 2 002	308103286441	Trend Enterprises Paper		13.76
01 2120 610 2 002	308103286441	Trend Enterprises paper		13.76
01 2120 610 2 002	308103286441	HB		8.37
64254	SCHOOL SPECIALTY, INC.		416.12	
01 2141 610 1 006	308103290844	SUPPLIES		83.22
01 2141 610 2 001	308103290844	SUPPLIES		83.23
01 2141 610 2 002	308103290844	SUPPLIES		83.23
01 2141 610 1 003	308103290844	SUPPLIES		83.22
01 2141 610 1 004	308103290844	SUPPLIES		83.22
			<b>Vendor Total:</b>	<b>574.66</b>
64255	SCOTT BLUM		425.36	
01 2212 580 0 000	REIMB 6/4/19	CONF/MTG MEALS, MILEAGE, PARKING		403.76
01 2230 580 0 000	REIMB 6/4/19	NDE DATA CONF MEAL		21.60
			<b>Vendor Total:</b>	<b>425.36</b>
64256	SHERRI FRISBIE		5,988.48	
01 1200 334 0 000 1215	4/17/19- 5/22/19	SVS 4/17/19-5/22/19		612.48
01 1200 591 0 000 1215	4/17/19- 5/22/19	SVS 4/17/19-5/22/19		5,376.00
			<b>Vendor Total:</b>	<b>5,988.48</b>
64257	SIEMENS INDUSTRY, INC.		695.00	
01 2620 430 2 001	5445505328	CONTROL ISSUES		695.00
			<b>Vendor Total:</b>	<b>695.00</b>
64258	SITEONE LANDSCAPE SUPPLY LLC		43.85	

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2630 430 1 003	90898183-001	SUPPLIES	8.77
01 2630 430 1 004	90898183-001	SUPPLIES	8.77
01 2630 430 1 006	90898183-001	SUPPLIES	8.77
01 2630 430 2 001	90898183-001	SUPPLIES	8.77
01 2630 430 2 002	90898183-001	SUPPLIES	8.77
64258	SITEONE LANDSCAPE SUPPLY LLC		20.86
01 2630 430 1 003	91068955-001	SUPPLIES	4.18
01 2630 430 1 004	91068955-001	SUPPLIES	4.17
01 2630 430 1 006	91068955-001	SUPPLIES	4.17
01 2630 430 2 001	91068955-001	SUPPLIES	4.17
01 2630 430 2 002	91068955-001	SUPPLIES	4.17
		<b>Vendor Total:</b>	<b>64.71</b>
64259	SMALL ENGINE SPECIALISTS INC		398.67
01 2630 430 1 003	308486	TRIMMER, OIL	79.73
01 2630 430 1 004	308486	TRIMMER, OIL	79.73
01 2630 430 1 006	308486	TRIMMER, OIL	79.73
01 2630 430 2 001	308486	TRIMMER, OIL	79.74
01 2630 430 2 002	308486	TRIMMER, OIL	79.74
		<b>Vendor Total:</b>	<b>398.67</b>
64260	SOUTHERN CARLSON		65.24
01 2620 740 0 000	OM17221532	BLADES	65.24
64260	SOUTHERN CARLSON		169.98
01 2620 730 0 000	OM17259513	GREASE GUN, BATTERIES	169.98
		<b>Vendor Total:</b>	<b>235.22</b>
64261	STACY BUESCHER		59.74
01 1200 333 2 001	3/12/19-5/8/19	MILEAGE 3/12/19-5/8/19	59.74
1225			
64261	STACY BUESCHER		14.10
01 1200 610 0 000	OFFICE DEPOT	SUPPLIES	14.10
1214	3/21/19		
		<b>Vendor Total:</b>	<b>73.84</b>
64262	SUPPLYWORKS		(32.87)
01 2610 610 1 004	488809930	SUPPLIES	(32.87)
64262	SUPPLYWORKS		32.87
01 2610 610 1 004	488809948	SUPPLIES	32.87
64262	SUPPLYWORKS		128.00
01 2610 610 2 001	489033548	SUPPLIES	128.00
64262	SUPPLYWORKS		45.14
01 2610 610 1 006	489033555	SUPPLIES	45.14
64262	SUPPLYWORKS		384.00
01 2610 610 1 006	489033563	SUPPLIES	384.00
64262	SUPPLYWORKS		31.01
01 2610 610 2 001	489033571	SUPPLIES	31.01
64262	SUPPLYWORKS		1,075.53
01 2610 610 2 001	489033589	SUPPLIES	1,075.53
64262	SUPPLYWORKS		7.59
01 2610 610 1 004	489033597	SUPPLIES	7.59
64262	SUPPLYWORKS		6.87
01 2610 610 1 004	489033605	SUPPLIES	6.87
64262	SUPPLYWORKS		35.62
01 2610 610 1 004	489258210	SUPPLIES	35.62
64262	SUPPLYWORKS		48.04

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 2610 610 1 006	489373118	SUPPLIES		48.04
64262 SUPPLYWORKS			1.50	
01 2610 610 1 004	489468850	SUPPLIES		1.50
64262 SUPPLYWORKS			(32.87)	
01 2610 610 2 001	489687673	SUPPLIES		(32.87)
64262 SUPPLYWORKS			(403.20)	
01 2610 610 1 006	489687681	SUPPLIES		(403.20)
64262 SUPPLYWORKS			83.37	
01 2610 610 1 006	489905596	SUPPLIES		83.37
64262 SUPPLYWORKS			31.01	
01 2610 610 2 001	489905604	SUPPLIES		31.01
64262 SUPPLYWORKS			301.83	
01 2610 610 2 001	489905612	SUPPLIES		301.83
64262 SUPPLYWORKS			371.38	
01 2610 610 1 003	489905620	SUPPLIES		371.38
64262 SUPPLYWORKS			270.42	
01 2610 610 1 006	489905638	SUPPLIES		270.42
64262 SUPPLYWORKS			500.14	
01 2610 610 1 004	490143500	SUPPLIES		500.14
64262 SUPPLYWORKS			1,248.08	
01 2610 610 2 002	490529187	SUPPLIES		1,248.08
64262 SUPPLYWORKS			76.81	
01 2610 610 2 001	490533205	SUPPLIES		76.81
64262 SUPPLYWORKS			31.01	
01 2610 610 2 001	490533601	SUPPLIES		31.01
64262 SUPPLYWORKS			207.36	
01 2610 610 1 006	490657103	SUPPLIES		207.36
64262 SUPPLYWORKS			7.20	
01 2610 610 1 006	490906195	SUPPLIES		7.20
64262 SUPPLYWORKS			136.32	
01 2610 610 1 006	491146528	SUPPLIES		136.32
64262 SUPPLYWORKS			192.41	
01 2610 610 1 006	491146536	SUPPLIES		192.41
64262 SUPPLYWORKS			80.84	
01 2610 610 1 004	491146544	SUPPLIES		80.84
64262 SUPPLYWORKS			2.85	
01 2610 610 1 006	491391033	SUPPLIES		2.85
64262 SUPPLYWORKS			20.48	
01 2610 610 1 006	491629549	SUPPLIES		20.48
64262 SUPPLYWORKS			(31.01)	
01 2610 610 2 001	491846580	SUPPLIES		(31.01)
64262 SUPPLYWORKS			351.18	
01 2610 610 1 004	491846598	SUPPLIES		351.18
64262 SUPPLYWORKS			55.58	
01 2610 610 1 004	491846606	SUPPLIES		55.58
64262 SUPPLYWORKS			244.00	
01 2610 610 2 001	491846614	SUPPLIES		244.00
64263 TAESE/USU			20.00	
01 2213 330 1 003	NEMTSS_17	Registration for Sara		20.00
<b>Vendor Total:</b>				<b>5,508.49</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		Renken June 20th		
			<b>Vendor Total:</b>	<b>20.00</b>
64264	TEAMMATES		62.80	
01 2310 350 0 000	430	BACKGROUND CHECKS APRIL 2019	62.80	
			<b>Vendor Total:</b>	<b>62.80</b>
64265	TJ CABLE & UNDERGROUND SVS, LLC		250.00	
01 2230 340 0 000	TJ2019-0719	APRIL 2019 LOCATES	250.00	
			<b>Vendor Total:</b>	<b>250.00</b>
64266	TRACTOR SUPPLY COMPANY		14.99	
01 2620 730 0 000	100057055	TOOLS	14.99	
64266	TRACTOR SUPPLY COMPANY		(47.99)	
01 2710 430 0 000	100057218	SUPPLIES	(47.99)	
64266	TRACTOR SUPPLY COMPANY		14.46	
01 2710 430 0 000	100057222	SUPPLIES	14.46	
64266	TRACTOR SUPPLY COMPANY		4.95	
01 2710 430 0 000	100057341	SUPPLIES	4.95	
64266	TRACTOR SUPPLY COMPANY		27.60	
01 2620 740 2 001	100057617	SUPPLIES	27.60	
64266	TRACTOR SUPPLY COMPANY		8.18	
01 2620 740 1 004	100058340	SUPPLIES	8.18	
64266	TRACTOR SUPPLY COMPANY		16.99	
01 2630 430 1 003	100058492	SUPPLIES	3.39	
01 2630 430 1 004	100058492	SUPPLIES	3.40	
01 2630 430 1 006	100058492	SUPPLIES	3.40	
01 2630 430 2 001	100058492	SUPPLIES	3.40	
01 2630 430 2 002	100058492	SUPPLIES	3.40	
64266	TRACTOR SUPPLY COMPANY		56.95	
01 2630 430 1 003	100058505	SUPPLIES	11.39	
01 2630 430 1 004	100058505	SUPPLIES	11.39	
01 2630 430 1 006	100058505	SUPPLIES	11.39	
01 2630 430 2 001	100058505	SUPPLIES	11.39	
01 2630 430 2 002	100058505	SUPPLIES	11.39	
64266	TRACTOR SUPPLY COMPANY		9.99	
01 2630 430 1 003	100060000	SUPPLIES	1.99	
01 2630 430 1 004	100060000	SUPPLIES	2.00	
01 2630 430 1 006	100060000	SUPPLIES	2.00	
01 2630 430 2 001	100060000	SUPPLIES	2.00	
01 2630 430 2 002	100060000	SUPPLIES	2.00	
64266	TRACTOR SUPPLY COMPANY		8.68	
01 2620 740 2 001	100060484	SUPPLIES	8.68	
64266	TRACTOR SUPPLY COMPANY		11.95	
01 2630 430 1 003	100690012	SUPPLIES	2.39	
01 2630 430 1 004	100690012	SUPPLIES	2.39	
01 2630 430 1 006	100690012	SUPPLIES	2.39	
01 2630 430 2 001	100690012	SUPPLIES	2.39	
01 2630 430 2 002	100690012	SUPPLIES	2.39	
			<b>Vendor Total:</b>	<b>126.75</b>
64267	TRANE COMPANY		2,965.45	
01 2620 430 2 002	39858851	HEAT PUMP REPAIRS	2,965.45	
64267	TRANE COMPANY		7,966.00	
01 2620 430 1 003	39889360	SVS 5/1/19-5/31/19	1,593.20	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 1 004	39889360	SVS 5/1/19-5/31/19		1,593.20
01 2620 430 1 006	39889360	SVS 5/1/19-5/31/19		1,593.20
01 2620 430 2 001	39889360	SVS 5/1/19-5/31/19		1,593.20
01 2620 430 2 002	39889360	SVS 5/1/19-5/31/19		1,593.20
64267	<b>TRANE COMPANY</b>		1,472.38	
01 2620 430 2 002	39903743	HEAT PUMP REPAIRS		1,472.38
				<b>Vendor Total: 12,403.83</b>
64268	<b>UNITE PRIVATE NETWORKS LLC</b>		1,574.84	
01 1100 735 1 003	SI-19-004369	ETHERNET 5/1/19-5/31/19		882.34
1111				
01 1100 735 2 001	SI-19-004369	ETHERNET 5/1/19-5/31/19		692.50
1111				
				<b>Vendor Total: 1,574.84</b>
64154	<b>USPS TMS #246043</b>		1,500.00	
01 2510 531 0 000	TMS#246043-0074	POSTAGE MAY 19		1,500.00
				<b>Vendor Total: 1,500.00</b>
64269	<b>VILLAGE OF EAGLE</b>		207.33	
01 2610 410 1 003	0990011385-0519	SVS 4/10/19-5/13/19		207.33
				<b>Vendor Total: 207.33</b>
64270	<b>VIRCO INC.</b>		401.88	
01 1100 733 2 001	91868443	Zuma Series Rocker, 17 - 3/4" H Seat, gra		401.88
1111				
				<b>Vendor Total: 401.88</b>
64271	<b>WAHOO-WAVERLY-ASHLAND NEWSPAPERS</b>		179.95	
01 2310 540 0 000	I0000042042-0411	ADV		179.95
				<b>Vendor Total: 395.95</b>
64271	<b>WAHOO-WAVERLY-ASHLAND NEWSPAPERS</b>		216.00	
01 2310 540 0 000	I0000043689-0425	ADV		216.00
				<b>Vendor Total: 395.95</b>
64272	<b>WANDA MANDIGO</b>		352.50	
01 1100 430 2 001	1/15/19-5/22/19	Accompaniment for Waverly singers, show		352.50
1193				
				<b>Vendor Total: 352.50</b>
64273	<b>WATERLINK INC</b>		324.83	
01 2620 430 1 003	25265	MONTHLY WATER TREATMENT SVS		81.20
01 2620 430 1 004	25265	MONTHLY WATER TREATMENT SVS		81.21
01 2620 430 2 001	25265	MONTHLY WATER TREATMENT SVS		81.21
01 2620 430 2 002	25265	MONTHLY WATER TREATMENT SVS		81.21
				<b>Vendor Total: 324.83</b>
64274	<b>WAVERLY PLUMBING &amp; WELL CO</b>		111.68	
01 2620 430 1 003	2019-337	LAV REPAIR		111.68
				<b>Vendor Total: 111.68</b>
64275	<b>WINDSTREAM</b>		113.65	
01 2510 530 0 000	091879297-0519	SVS 4/25/19-5/24/19		113.65
				<b>Vendor Total: 750.75</b>
64275	<b>WINDSTREAM</b>		637.10	
01 2510 530 0 000	091881971-0519	SVS 5/13/19-6/12/19		637.10
				<b>Vendor Total: 750.75</b>
64276	<b>WOLFE HARDWARE</b>		17.98	
01 2630 430 1 003	242673	SUPPLIES		3.60

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>	
01 2630 430 1 004	242673	SUPPLIES		3.60	
01 2630 430 1 006	242673	SUPPLIES		3.60	
01 2630 430 2 001	242673	SUPPLIES		3.59	
01 2630 430 2 002	242673	SUPPLIES		3.59	
				<b>Vendor Total:</b>	<b>17.98</b>
				<b>Fund Total:</b>	<b>476,696.38</b>
				<b>Checking Account Total:</b>	<b>476,696.38</b>
				<b>Payroll:</b>	<b>1,237,821.02</b>
				<b>Total:</b>	<b>\$1,714,517.40</b>

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking  
Fund, Bond Debt Service, and Depreciation Fund Claims for  
June 3, 2019**

***Special Building Fund***

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City of Waverly (\$17,779.42) – Payment is for the Special Assessment #1 from the City of Waverly for a portion of the North 134<sup>th</sup> Street Improvement Project completed in 2016.

DLR Group (\$14,175.00) – Payment is for professional services (\$14,175.00) related to the Eagle Elementary School Playground Redesign Project.

Trane U. S., Incorporated (\$10,905.18) – Payment is for labor and materials to replace the cooling compressor in Air Handling Unit #5 and other HVAC work at Waverly High School.

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

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DLR Group (\$4,442.50) – Payment is for professional services (\$4,442.50 expanded construction services) related to the School District 145 – Waverly Bond Issue Projects.

***Qualified Capital Purpose Undertaking***

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No claims this month.

***Bond Debt Service***

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No claims this month.

***Depreciation Fund***

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No claims this month.

June, 2019 Fiscal Year to Date Expenses Compared to Budget = \$2,043,581 under budget or 8.74%.

## INTERLOCAL AGREEMENT

THIS AGREEMENT is entered into by and between the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, on behalf of the Lancaster County Sheriff's Office, hereinafter referred to as "the County," and Waverly School District 145, hereinafter referred to as the "School".

WHEREAS, the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801 *et seq.* (Reissue 2012), permits units of local government in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

WHEREAS, the Lancaster County Sheriff (LSO) is charged with the responsibility of law enforcement in the County; and

WHEREAS, the County believes the presence of LSO School Resource Officers from the Lancaster County Sheriff's Office will be of assistance to the County, LSO, and the School.

WHEREAS, the School desires to have a LSO School Resource Officer serve Waverly High School during the calendar year; and

WHEREAS, the County is willing to provide a LSO School Resource Officer to the School to serve Waverly High School in consideration of certain amounts to be paid by the School as established pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed between the parties as follows:

- 1) Length. The term of this Agreement shall begin August 1, 2019 and end July 31, 2022.
- 2) Purpose. The purpose of this Agreement is to provide a LSO School Resource Officer to serve Waverly High School ("High School") full time during the school year.
- 3) Responsibilities.
  - A. The County will have the following duties and responsibilities:
    1. LSO will provide one (1) full time sworn peace officer/deputy with the Lancaster County Sheriff's Office to function as the LSO School Resource Officers. Such deputy may be dispatched away from his/her LSO School Resource Officer duties in the case of an extreme emergency that requires his/her presence elsewhere.

2. LSO School Resource Officer shall establish and maintain a liaison between School personnel, LSO personnel, and elements of the juvenile justice system.
  3. LSO School Resource Officer shall serve as a resource to High School employees, students, and parents/guardians of students on law enforcement related issues concerning crime prevention and investigations.
  4. LSO School Resource Officer will perform his/her duties in full LSO deputy uniform. This uniform will include safety equipment designated for use by sworn field personnel pursuant to Lancaster County Sheriff's Office policies and practice.
  5. The following actions may be taken at the sole discretion of the LSO School Resource Officer, his/her supervisor, or the Lancaster County Sheriff:
    - A. The LSO School Resource Officer may take appropriate law enforcement action when situations arise requiring the exercise of police authority;
    - B. The LSO School Resource Officer may conduct patrol activity in and around the campus of the High School; and
    - C. The LSO School Resource Officer may conduct preliminary and follow-up investigations of crimes that occur on or near the campus of the High School.
- 4) All matters relating to the LSO School Resource Officer's duties, standards of service, discipline of officer(s), rendition of performance, training and other such matters incident to the performance of this Agreement and the personnel employed in the performance of this Agreement shall be under the exclusive control of the Lancaster County Sheriff. In exercising this control, the Sheriff shall give due consideration to those reasonable requests of the School which are properly brought to his attention.
- 5) The LSO School Resource Officer shall be a member of the Lancaster County Sheriff's Office, trained by the LSO and under the direct and exclusive control of the Lancaster County Sheriff. He/she shall have all the authority of any other deputy of the Lancaster County Sheriff's Office. The personnel performing such LSO School Resource Officer duties may be reassigned or released, as the Sheriff shall determine, and in accordance with the applicable rules and regulations of the Merit Commission and the Labor Agreement between the County of Lancaster and the Lancaster County Deputy Sheriffs'

Association Fraternal Order of Police, Lodge 29.

- 6) The County and its agencies shall assume responsibility for supplying all supervision, materials, communications and equipment which are necessary for the performance of LSO School Resource Officer services to the School.
- 7) Compensation for the deputy and provision for bonds, fringe benefits, insurance and Workers' Compensation shall be the sole responsibility of the County. The County shall pay all overhead costs, to include: training expenses, record-keeping expenses and all other administrative costs.
- 8) The School shall not be called upon to assume any liability for the direct payment of any salaries, wages or other compensation for the services of the deputy, including payments for injury or sickness, unless such sickness or injury is caused by the intentional or negligent acts of School administrators or employees.
- 9) Compensation. The School agrees to pay to the County a base annual amount of Thirty-Two Thousand Nine Hundred Thirty-Three Dollars and Zero Cents (\$32,933.00) for the first year of the contract (August 1, 2019 to July 31, 2020). The parties agree that the base annual amount will increase 2.5% each contract year thereafter unless the agreement is terminated by the parties as provide herein. The County will present the School with a statement for the base annual amount at the beginning of each contract year. The base annual amount for each contract year may be paid in monthly payments throughout the contract year, or the base annual amount for each contract year may be paid in full and made at the beginning of each contract year. The School shall notify the Lancaster County Sheriff of which of the above payment methods shall be used by the School. If the base annual amount for a contract year is to be paid in monthly payments, then monthly payments shall be due and payable on the 15<sup>th</sup> day of each calendar month, commencing August 15, 2019. Monthly payments for the first contract year would be \$2,749.00 for the first month and \$2,744.00 for the remaining eleven months. If the base annual amount for a contract year is to be paid in full at the beginning of the contract year, then the school shall make payment to the County within thirty (30) days of the presentment of the statement for compensation by the County.
- 10) Independent Contractor. It is the express intent of the parties that this Agreement shall not create an employer-employee relationship. Employees of the County shall not be deemed to be employees of the School and employees of the School shall not be deemed to be employees of the County.
- 11) Assignment. Neither the County nor the School shall assign its duties and responsibilities under this Agreement without the express written permission of the other party to this agreement.

- 12) Hold Harmless. Each party agrees to indemnify and hold harmless, to the fullest extent allowed by law, the other party and its principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of their principals, officers, or employees in the performance of this Agreement. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this Agreement that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, each party shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this Agreement shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
  
- 13) Severability. If any portion of this Agreement is held invalid, the remainder hereof shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.
  
- 14) Equal Employment Opportunity. In connection with the carrying out of the activities provided herein, neither the County nor the School shall discriminate against any bidder, employee, applicant for employment, or any other person because of race, color, religion, sex, disability, national origin, age, marital status or receipt of public assistance.
  
- 15) Termination. This Agreement may be terminated at any time by either party by giving sixty (60) days written notice.
  
- 16) This agreement constitutes the entire agreement between the parties with respect to the subject matter herein and merges all prior discussions between them. It shall not be modified except by written agreement dated subsequent to the date of this Agreement and signed by all parties.

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2019, by Lancaster County, Nebraska.

BY THE BOARD OF COUNTY  
 COMMISSIONERS OF LANCASTER  
 COUNTY, NEBRASKA

By: \_\_\_\_\_

APPROVED AS TO FORM:

This \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Deputy County Attorney  
for PATRICK CONDON  
County Attorney

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2019, by Waverly School District 145

WAVERLY SCHOOL DISTRICT 145

By: \_\_\_\_\_

\_\_\_\_\_  
Title

## Out of State Student Trip Request

In accordance with Board Policy #6645 students traveling out of state for school sponsor events must be approved by the Board of Education. Prior to receiving approval to attend a camp, clinic, or national conference, please complete and submit the following information to the Activities Director.

**Sport/Organization:** Cross Country (boys & girls)

**Location Desired:** COLORADO (estes PARK)

**Date(s) Attending:**

- Thursday, June 20<sup>th</sup> - Sunday, June 23<sup>rd</sup>

**Purpose of attending Event:** (How is this more beneficial than attending in-state camps, clinics, or conferences?)

- Cross-country runners will be provided with a chance to develop their running by training in higher altitudes
- Provides team-bonding & creates a sense of "fun" to a new season w/ a new coach
- creates & develops "team" feeling rather than an individual sport (similar to other sports)

**Transportation Plan:**

- 2 school vans if available

-or- parent drivers have volunteered if vans unavailable

\* 3 adults will be in attendance w/ 12-15 students \*

**Cost of Trip:**

**School District #145:**

• -0-

**Individual Student:**

- \$250<sup>00</sup> : covers gas/sack lunches/lodging (any other expenses to be paid by student there)

**How will the trip be financed?**

- Students will pay out of pocket for the trip due to being a short stay.

**Special Requests to be provided by District #145:**

- -0- Nothing will be needed/provided by district

## **2019 Cross Country Training**

**Trip Dates:** Thursday, June 20- Sunday, June 23rd

**Purpose:** Elevation & Altitude Training, Endurance Training, Cross Training, Team Bonding

**Total Cost Per Student:** \$200-250 ( gas, lodging and 2 meals/daily)

**Transportation:** 2 School Vans

### **Thursday, June 20th:**

- Depart from WHS at 6:00am
- Arrive in Colorado 4-5:00pm (allotting time for gas stops/lunch)
- Check into cabin 5:00pm, unpack and get situated
- Team meal in town 6:00pm
- Team bonding at cabin/unwind

### **Friday, June 21st:**

- Morning Team Run 7:00am
- Breakfast at Cabin 9:00am
- Depart for trail hike 10:00am
- Hiking/Sack Lunch 11pm-4pm
- Team Run 5:00pm
- Arrive back at cabin/shower 6-7:00pm
- Team meal at cabin/ unwind/ team activity

### **Saturday, June 22nd:**

- Morning Team Run 7:00am
- Breakfast at Cabin 9:00am
- Depart for trail hike 10:00am
- Hiking/Sack Lunch 11pm-4pm
- Team run at 5:00pm
- Arrive back at cabin/shower 6:00pm
- Team meal in town 7:00 (dinner paid by student)

### **Sunday, June 23rd:**

- Early morning team run 6:00am
- Shower/ Pack 7:00am
- Checkout/ depart 9:00am
  - Grab/Go Breakfast
- Arrive in Waverly 7:00-8:00pm (allotting time for gas stops/lunch)

**\*\*Cross country is not provided individual/team camps. This is a great way to improve training, while also being exposed to different training elements. In addition, it allows students to get to know each other and build relationships before the season begins. It also allows the coach to familiarize herself with the team and get students excited for the season.**

Community RelationsPublic Access to School Records - Examination, Making Memoranda, and Copying

1. The School District, through the Superintendent, shall provide interested persons access to the records of the School District as required by law. Such access shall include the opportunity to examine, make memoranda and copy School District records. The School District shall not make records of individual students or personnel available except as allowed by law or compelled by court order.

2. Records may be examined at the School District offices during the hours such offices are open for the ordinary transaction of business. School district offices will be open for the ordinary transaction of business (a) during the school year on such days as school is in session, and (b) during the summer months when school is not in session, Monday through Friday when the Superintendent is present, except legal holidays.

3. Records may be obtained in the form in which the record is maintained including, but not limited to, printouts, electronic data, disc, tapes, and photocopies. The School District will not be required to produce or generate any record in a new or different form or format modified from that of the original School District record. Copies of records may be made as follows:

(a) Copies may be made by persons using their own copying or photocopying equipment, provided that such copies shall be made on the premises of the School District offices or at a location mutually agreed to by the requester and the School District.

(b) Copies may be obtained from the School District if the School District has copying equipment reasonably available, and upon payment of a fee for providing copies. The Superintendent shall establish a fee schedule for the copying of school district records, provided that such fee is not to exceed the actual cost of making the copies available. Actual costs of making copies available include: Paper, discs, and other hard copy materials, copier device costs (equipment lease, depreciation and maintenance), electricity and the cost of personnel (less the first four hours). If the copies requested are estimated by the School District to be more than fifty dollars (\$50.00), the School District may require the requester to furnish a deposit prior to fulfilling such request.

4. Upon written request for access to records, the School District will provide to the requester as soon as is practicable and without delay, but not more than four (4) business days after actual receipt of the request:

(a) Access to or, if copying equipment is reasonably available, copies of the school district records requested;

(b) A written denial of the request, or portion thereof, if there is a legal basis for such denial of access to school district records on a written form from the school district. [See, Regulation Form 1050A, "Denial of Access To School District Records"]; or

(c) If the entire request cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of the request due to the significant difficulty or extensiveness of the request, the school district shall provide a written explanation, including the earliest practicable date for fulfilling the request, and estimate of the expected cost of any copies, and an opportunity to modify or prioritize the items within the request. [See, Regulation Form 1050B, "Explanation of Delay in Fulfilling Request for School District Records"].

Legal Reference: Neb. Rev. Stat. § 84-712 et seq.

Date of Adoption: \_\_\_\_\_, 200\_

Community Relations

Denial of Access to School District Records Form

Name of Requester: \_\_\_\_\_.

Date of School Record Request: \_\_\_\_\_.

Name of Administrator Denying Record Request: \_\_\_\_\_.

Description of Records Requested (Actual written request for record may be attached): \_\_\_\_\_

\_\_\_\_\_.

Please be advised that the school district has determined that there is a legal basis for a denial of access or copies to all or a portion of the school records requested, and hereby provides the following information regarding such denial:

A. Description of the contents of the records withheld: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

B. Statement of the specific reasons for the denial (Correlate specific portions of the records to specific reasons; include citation of statute expressly providing that particular information or records shall not be made public): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

**NOTICE: Pursuant to Neb. Rev. Stat. § 84-712.03, you may have a right of judicial or administrative review of the denial of access to school district records set forth above, including a right to petition for a writ of mandamus, or petition the Attorney General to review the record to determine if it may be withheld from public inspection.**

Community Relations

Explanation of Delay in Fulfilling Request for School District Records

Your entire request for school district records cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of such request due to (check all applicable boxes):

G Significant difficulty in compiling or copying such records;

G Extensiveness of the request.

A. Additional Explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

B. Projected Date of Fulfilling Request: \_\_\_\_\_.

C. Projected Cost of Copies: \$\_\_\_\_\_.

Modification or Prioritization of Request: You may modify or prioritize the items in your request to expedite the availability of the school records requested; please set forth your modification or prioritized items in the space provided below and return to the office of the business office:

\_\_\_\_\_  
\_\_\_\_\_.

Date of Adoption: \_\_\_\_\_, 200\_

Community RelationsCitizen Communication to the Board of Education

The Board of Education recognizes the necessity for open communication with students, parents, patrons and staff but is also aware that a procedure for processing concerns and complaints is imperative to the normal operations of the District. It is the intent of the Board that concerns and complaints be resolved at the lowest possible level.

**Complaints Made to Individual Board Members**

Members of the Board of Education have no authority or power to act on behalf of the Board or the District except when acting as a member of the entire Board at a duly called board meeting or when acting with express, specific authority granted by the Board or by law. Should any member of the Board be approached by a student, parent, patron or staff member who has a concern or complaint, the member should:

1. Listen attentively to the concerns but not take any inflexible position.
2. Instruct the individual about the District's process for resolving concerns and complaints and direct the individual to the appropriate complaint or grievance procedure or to the Superintendent for information concerning such procedures. If the concern or complaint involves a teacher, the individual should be informed to discuss the matter with the teacher first.
3. Inform the Superintendent of the concern.

The Board and the District shall not be bound in any way by the action or statement on the part of any individual Board member or committee, except when such statement or action is taken or made in conformance with express, specific authority granted by the Board or by law.

**Complaints Made to the Board**

Concerns or complaints may be made to the Board of Education at a duly called Board meeting at such time as the agenda provides for public participation or comment.

In the event the complaint involves a personnel matter relating to an employee of the District, the individual raising the complaint shall be directed to first exhaust the appropriate complaint or grievance procedure. The board shall not respond or take action on such a complaint until such complaint or grievance procedure has been exhausted, unless it is determined by the Board, under the circumstances, that an immediate response or action is required.

Individuals raising concerns or complaints involving non-personnel matters which may be the subject of a complaint or grievance procedure may also be directed to first use such complaint or grievance procedure.

Date of Adoption: [Insert Date]

**Complaints Chain of Command Involving School Personnel**

All staff, students, and patrons are advised to attempt to resolve school-related disputes at the point of their origin. For example, if a teacher has a serious conflict with a student, a meeting with the student, parents, and possibly the principal should be initiated. Either the teacher or parent could request such a meeting.

As indicated in Policy 1200, unresolved complaints should proceed from teacher to principal (or supervisor) to the superintendent to the board. Any complaint first received at a higher level should automatically be redirected to the appropriate level for deliberation and possible resolution.

Any patron, student, or other person who willfully profanes or assaults, verbally or physically, a district employee who is involved in an assigned duty may be prosecuted by the district, to the extent provided by law. School employees who are sued as a consequence of performing their assigned duties, in a manner deemed appropriate by the school administration and/or board, shall be provided legal support as determined appropriate.

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

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Public Access to School Records - Examination, Making Memoranda, and Copying**

1. The school district, through the Administration, shall provide citizens of the state of Nebraska, and all other interested persons, access to the records of the school district as required by law. Such access shall include the opportunity to examine, make memoranda and copy school district records. The school district shall not make available records of individual students or personnel except such information as allowed by law or compelled by court order.
2. School district records may be examined at the school district offices during the hours such offices are open for the ordinary transaction of business. School district offices will be open for the ordinary transaction of business (a) during the school year on such days as school is in session, and (b) during the summer months when school is not in session, Monday through Friday when an administrator is present, except legal holidays.
3. School records may be obtained in the form in which the school record is maintained or produced including, but not limited to, printouts, electronic data, disc, tapes, and photocopies. The school district will not be required to produce or generate any school district record in a new or different form or format modified from that of the original school district record. Copies of school district records may be made as follows:
  - (a) Copies may be made by citizens or other persons using their own copying or photocopying equipment, provided that such copies shall be made on the premises of the school district offices or at a location mutually agreed to by the requester and the school district.
  - (b) Copies may be obtained from the school district if the school district has copying equipment reasonably available, and upon payment of a fee for providing copies of such school district records. The Administration shall establish a fee schedule for the copying of school district records, provided that such fee is not to exceed the actual cost of making the copies available. Actual costs of making copies available include: Paper, discs, and other hard copy materials, copier device costs (equipment lease, depreciation and maintenance), electricity and the cost of personnel. If the copies requested are estimated by the school district to cost more than fifty dollars (\$50.00), the school district may require the requester to furnish a deposit prior to fulfilling such request.
4. Upon written request for access to school district records, the school district will provide to the requester as soon as is practicable and without delay, but not more than four (4) business days after actual receipt of the request:
  - (a) Access to or, if copying equipment is reasonably available, copies of the school district records requested;
  - (b) A written denial of the request, or portion thereof, if there is a legal basis for such denial of access to school district records on a written form from the school district. [See 1210 Form A, "Denial of Access to School District Records;"] or (c) If the entire request cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of the request due to the significant difficulty or extensiveness of the request, the school district shall provide a written explanation, including the earliest practicable date for fulfilling the request, and estimate of the expected cost of any copies, and an opportunity to modify or prioritize the items within the request. [See 1210 Form B, "Explanation of Delay in Fulfilling Request for School District Records."]

Policy Adopted: 08/07/2000  
Policy Revised: 12/01/08

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Gifts to School Personnel**

No district employee or board member is to receive any commission, expense-paid personal trips, or anything of value from individuals or companies for the district purchase of equipment or materials required in the operation of district schools or for the repair and maintenance of district schools. This includes instructional materials and or supplies used by school clubs and organizations.

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

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA

**Student Production of Goods and Services**

Students may provide services and produce materials for community organizations or groups only to the extent that such participation furthers such students' educational development. Activities are to be approved by the building principal and supervised by school assigned staff and shall conform to Board of Education fund-raising policies.

Policy Adopted: 04/10/78  
Policy Revised: 03/07/88  
Policy Revised: 02/08/06  
Policy Revised: 01/05/09

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA

**Skateboarding and Rollerblading**

In the interest of maintaining a safe, injury-free environment and preventing damage to school facilities; skateboarding and rollerblading are prohibited on all of School District #145 – Waverly facilities, grounds, and equipment. Signs prohibiting skateboarding and rollerblading will be posted on district grounds and administrators will coordinate with law enforcement.

**Law Enforcement Agencies and Fire Departments**

Administrators shall ensure that a cooperative effort is maintained with law enforcement agencies and fire departments. The rights of the school, home, civil authorities, and individuals must be understood and protected.

Educational programs designed to make the youth of our schools sensitive to the need and practice of good safety habits may be sponsored jointly by the school district, law enforcement agencies, and fire departments.

Policy Adopted: 04/10/78  
Policy Revised: 03/07/88  
Policy Revised: 02/08/06  
Policy Revised: 04/02/09

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA

**Department of Health and Human Services**

The Department of Health and Human Services shall have supervision and control of all matters relating to necessary communicable disease control and shall adopt and promulgate such proper and reasonable general rules and regulations as will best serve to promote communicable disease control throughout the state and prevent the introduction or spread of disease. Schools shall cooperate with the established rules and regulations for communicable disease control.

It shall be the responsibility of building principals, the school nurse and health assistants to assist in meeting the provisions of the Department of Health and Human Services health department covering communicable diseases. Reentry of students diagnosed as having been infected with a communicable disease will be allowed only upon the recommendation of qualified medical authority, and the school reserves the right to seek independent medical advice on such situations.

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

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA

**Human Service Agencies**

Administrators and counselors shall be responsible to make referrals for families and students eligible for or in need of Human Service Agency assistance. Administrators and counselors shall keep a current reference file of authorized Human Service Agencies and services available for students and families.

Policy Adopted: 04/10/78  
Policy Revised: 03/07/88  
Policy Revised: 02/08/06  
Policy Revised: 04/02/09

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA

**Public Education Service Providers**

School District #145 – Waverly will participate as appropriate in the services offered by public education service providers, including educational service units and the State Department of Education, or other regional or national service provider agencies when the provider services meet the educational needs of students and enhances the educational opportunities of students.

Policy Adopted: 04/10/78  
Policy Revised: 03/07/88  
Policy Revised: 02/08/06  
Policy Revised: 05/04/09

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA

**Relations With Area, State, Regional and National School Organizations**

The board supports membership in associations which relate to area, state, regional and national school organizations.

Entering into any such membership, the Board recognizes and understands the importance to conform to the established rules, regulations, and policies of such organizations.

If conflict between the policies, rules and regulations of this school district and those of any association should arise, the Board will decide whether board policies should be modified to align with those of the association.

The Board does authorize the school district's membership in the Eastern Midlands Conference and the Nebraska School Activities Association and approves the membership in AdvancED District Accreditation.

Policy Adopted: 04/10/78  
Policy Revised: 03/01/82  
Policy Revised: 03/07/88  
Policy Revised: 02/08/06  
Policy Revised: 05/04/09

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA



WAVERLY HIGH SCHOOL  
**DRAMA DEPARTMENT**

## **ADDITIONAL MUSICAL DIRECTOR PROPOSAL**

### **PROPOSAL:**

Waverly Drama proposes adding an additional MUSICAL DIRECTOR position for the annual WHS Musical production to the extra duty schedule.

### **RATIONALE:**

Producing any show requires a dedicated staff of professional adult educators who have the training and skills to prepare students for success. In a non-musical straight play, for example, a single director is capable of directing students in acting and movement. In a musical, however, there are three distinct areas that require directors with specialty training: acting, singing and dancing. Currently, we only have a paid position for the Director, meaning we are required to pay our Music Director from our musical budget. Paying the direction staff directly from our budget can eat up to half of our over budget or more, depending on how much money we make from show to show.

A Music Director is a necessity to the success of a musical production in the same way a Defensive Line coach or Speciality Teams coach is a necessity to the success of a football team, or how a track team requires coaches dedicated to runners, jumpers and throwers in order to be successful. Without a trained professional focused on one pivotal component of these sports, the success of the team would suffer greatly. The same is true of a Music Director for a musical.

As the Theatre Department grows and continues to improve, it has become even more vital to build, retain and compensate a capable, high-caliber direction team to serve the students.

### **DIRECTION TEAM BREAKDOWN:**

#### **JOINT RESPONSIBILITIES - MUSIC DIRECTOR & DIRECTOR OF MUSICAL**

- Collaborate together to pick a show that will both appropriately challenge our students as well as be a good fit for the company of students we have for that season. (Summer)
- Collaborate on rehearsal schedules so enough time & attention are given to the singing, acting and dancing elements of a show. (Summer)
- Create audition information & material for students. (Fall)
- Sit in on auditions & callbacks. (Winter)
- Cast the company for the show. (Winter)
- Hold an informational parent meeting prior to production. (Winter)
- Run our individual rehearsals. (Spring)
- Hold regular production meetings to assess the production and adjust the rehearsal schedule. (Spring)
- Run Tech Rehearsals\*. (Spring)
- Provide notes\*\* at the end of each tech rehearsal. (Spring)
- Attend & oversee public performance. (Spring)
- Gather rented musical supplies for return. (Spring)

MUSIC DIRECTOR	DIRECTOR OF MUSICAL
<ul style="list-style-type: none"> <li>• Conduct a thorough score analysis to fully understand both the singing and instrumental requirements of the show.</li> <li>• Assign singing parts to each cast member (e.g., who sings bass, tenor, alto, soprano in group numbers, how many per part, et cetera.)</li> <li>• Plan, schedule &amp; run music rehearsals with the cast. This includes ensemble numbers, small groups, and solos. <ul style="list-style-type: none"> <li>○ Teach appropriate musical-theatre singing technique to the company. (Singing for Musical Theatre is different than choral singing or pop singing.)</li> <li>○ Coach students on singing fundamentals (notes, dynamics, et cetera.)</li> <li>○ Coach students in character interpretation through singing</li> </ul> </li> <li>• Hire live pit musicians for the performance (a combination of student pit musicians and professional pit musicians)</li> <li>• Schedule &amp; run rehearsals with pit musicians.</li> <li>• Run a Sitzprobe*** rehearsal with pit &amp; singers.</li> <li>• Conduct the live pit during Tech Rehearsals and the public performance.</li> </ul>	<ul style="list-style-type: none"> <li>• Conduct a thorough script analysis to understand the show as a whole and scene-by-scene.</li> <li>• Create a master calendar for the production with deadlines for all aspects of the show. (e.g., performance, sets, costume/hair/makeup, lights, ordering materials/props, production shirts, tech week meals, advertisers, posters, playbill, et cetera...)</li> <li>• Hire remainder of Direction Team (Choreographer &amp; Creative Director).</li> <li>• Facilitate production meetings amongst the Direction Team (Music Director, Choreographer, Creative Director &amp; Stage Manager) to make sure we are meeting deadlines and adjust the schedule as necessary.</li> <li>• Organize, assign jobs and train the student production team. (e.g., management, run crew, creative team, tech team, et cetera.)</li> <li>• Schedule construction days to build &amp; paint the set.</li> <li>• Design, print &amp; distribute production posters and playbills.</li> <li>• Coordinate with Nebraska High School Theatre Academy for our show to be adjudicated.</li> <li>• Manage online ticket sales.</li> <li>• Facilitate volunteer help from the Drama Mamas &amp; Papas. (Ad sales, tech week meals, set construction help, running front-of-house, running ticket sales at the front-of-house, et cetera.)</li> <li>• Plan, schedule and run scene rehearsals with the cast. <ul style="list-style-type: none"> <li>○ Coach students on character development and blocking.</li> <li>○ Stitch together the singing and choreography into the scene.</li> </ul> </li> <li>• Orchestrate the coming together of singing, acting, dancing, scene changes and technical elements within a scene.</li> </ul> <p>Orchestrate the seamless transition from one scene to the next.</p>

**\*Tech Rehearsals** are a week-long process where we run rehearsals from 4-10 PM. During that time, we are stitching together every element of the production, including performers, run crews, light & sound teams, costume/hair/makeup teams, quick changes, the live pit orchestra, et cetera. We spend two hours fixing problem areas, 30 minutes running pre-show (performers getting into costume/makeup, crew placing props & putting up set, tech checking cues, et cetera), a full run of the show, and about an hour of notes. We also have a 30-minute dinner break.

**\*\*Notes** are where the direction team goes through every moment of the show and pinpoints issues or errors that need to be fixed. This usually takes about an hour or more each night. Notes given one night are usually the things that are focused on during the following day's Tech Rehearsal.

**\*\*\*Sitzprobe** is the first rehearsal where musicians accompany singers. In musical theatre, this is used to make sure pacing, tempo, dynamics, and style are all working together as well as check for places where cuts are needed to be made to the music.

## WORK AGREEMENT

Following Board of Education approval, this work agreement entered into and effective on or about the 30th day of September, 2019 between School District No. 145 of Lancaster County, Nebraska, hereinafter designated "District" and Sarah M. Williams hereinafter designated "Interim Eagle Elementary School Principal."

### WITNESSETH:

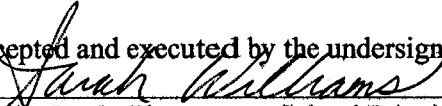
Sarah M. Williams is hereby employed to act as Interim Eagle Elementary School Principal for and on behalf of the District under the supervision, direction and control of the Board of Education of the District, and its Superintendent of Schools, or other officials designated by the Board on an interim basis, commencing on or about September 30, 2019 and ending on or about December 6, 2019 consisting of approximately 46 days of service.

That the District agrees to pay to the Interim Eagle Elementary School Principal for such services the sum of \$17,290 payable in three equal installments on or before the 8th day of each month commencing on October 8, 2019 subject to FICA and Nebraska Public Employee's Retirement Deductions. Deductions due to unpaid absence will be made during the month following the absence.

That the Interim Eagle Elementary School Principal shall dedicate <sup>her</sup> ~~his~~ whole time, energy and attention to the performance of administrative duties for and on behalf of the District, and she shall promptly obey and comply with all directions and orders which may from time to time be issued by the Board of Education, Superintendent of Schools or other official designated by said Board.

That if Sarah M. Williams does not accept and deliver one signed copy of this work agreement to the Superintendent of Schools on or before May 31, 2019 this work agreement is null and void.

Accepted and executed by the undersigned this \_\_\_\_\_ day of June, 2019.

  
\_\_\_\_\_  
Interim Eagle Elementary School Principal

SCHOOL DISTRICT NO. 145 OF  
LANCASTER COUNTY, NEBRASKA

\_\_\_\_\_  
- Board President

**Sarah Williams**

10125 Shore Front Drive  
Lincoln Nebraska 68527

May 23, 2019

Dear Dr. Worrell,

Please accept my resignation effective at the end of the life of the work agreement for Interim Eagle Elementary Principal.

Thank you for the opportunity to serve the students, parents, and teachers of Eagle Elementary.

Sincerely,

A handwritten signature in cursive script that reads "Sarah Williams".

Sarah Williams

Staff Member	2018-2019 Salary	Average Salary	% of Ave.	Yrs. Exp	Avg. Yrs Exp
Scott	112,000	117,580	95%	26	20
Brad	89,431	92,186	97%	15	22
Robin	105,914	116,474	91%	20	20
Michelle	90,593	98,685	92%	22	19
Craig	95,033	98,685	96%	19	19
Megan F.	84,568	98,685	86%	12	19
Delanie	93,553	111,984	84%	16	22
Cory	160,679	173,898	92%	21	23
Adam	84,568			14	
Ross	102,116	108,931	94%	15	23
George	79,283	93,609	85%	25.5	16
Megan	110,000	120,037	92%	14	24
Jed	80,000	98,235	81%		21

**School District 145 - Waverly  
Classified Staff Salary Schedule**

<u>Job Classification</u>	<u>Minimum</u>	<u>Maximum</u>
School Secretary	13.85	21.67
Central Office Secretary	15.47	25.34
Head Cook - Secondary	13.74	18.94
Head Cook - Elementary	13.63	18.82
Assistant Cook	12.95	17.88
Food Service Worker	11.41	14.70
Paraprofessional	11.73	18.30
School Nurse - RN	18.51	34.37
Health Assistant	12.80	18.97
Custodian - Day	14.54	21.86
Custodian - Night	13.89	17.74
District Maintenance	17.45	22.54
District Maintenance / Electrician	19.84	34.99
District Groundskeeper	14.67	21.56
Courier	11.79	21.93
District Technology Assistant	18.90	31.56

Updated June 2019

Proposed duties/compensation for current position:

>\$2,000 monthly check after all deductions (I don't know what this would compute to hourly or annually)

Family Health Insurance

8am - 4pm school year

Part-time summer

Off on school breaks, half days, weather closings.

**DUTIES:**

**Accounting:**

Accounts Receivable and Payable liaison between coaches, parents, students and Activities Accountant via deposits, claims, purchase orders, reimbursements, etc.

Receive payments by cash, check, credit cards, etc.

Create, maintain and communicate over 100 individual budget accounts for principal, activities director, staff, coaches and activity sponsors via district reporting, Google drive, verbal and written communication.

Property archive receipts and budget documents.

Supervise petty cash for high school.

Prepare, distribute, count all cash boxes required for all activity events.

**Compliance and Eligibility Duties:**

Prepare, distribute, receive and reference all required forms and requirements for all 9-12 student athletes, activity participants.

Receive, record and communicate up to date eligibility to NSAA according to state regulations.

Receive, record and enter eligibility to school officials, teachers, coaches and students via powerschool messenger, Google drive, verbal and written communications.

Communicate, execute and maintain academic eligibility process to parents, students, staff and coaches.

Assist activities director in maintaining, communicating and assuring compliance of WHS Activity Guidelines Handbook.

**Assistance and Communication to coaches and sponsors:**

Individual player/participant compliance and academic eligibility. Contact information for each participant. Team/club/activity budget liaison for all debits, credits, purchase orders for each program. Design, update and distribute event programs. Print participation, letter, EMC, NSAA, and special awards for each participant. Create and maintain holds list for player inventory. Coordinate senior night, order flowers, send invitations, scripts for announcer. Assist in payment tracking, participation and travel arrangements for team camps. Assist in banquet coordination.

**Other duties:**

- Coordinate summer athletic clinics including creating form, distribution, data entry, communication to coaches.
- Answering and screening calls, emails and correspondence.
- EMC calendar maintenance.
- Door programming.
- Order supplies and equipment.

- Building reservation system management.
- Create and managing various databases.
- Special reports.
- Receptionist, greeting students, parents and public.
- Travel arrangements for Activities Director, coaches and sponsors.
- Lock distribution and inventory.
- Assisting with attendance recording.
- Activities Website maintenance
- Booster grant budget management.
- Academic, athletic and activity awards record keeping, design and distribution.
- EMC staff pass distribution.
- Activity pass sales and distribution.
- Assist with event hospitality and catering needs.
- Work with booster club, sponsoring businesses, local newspaper and printing company to compile information and ads for, design, order and distribute seasonal athletic programs.
- Supervision of student assistants and assistance with supervision of in school suspension students.
- Supervision of building vending machine operations.
- Supervise petty cash for high school
- Door entrance screening.
- Design, order, distribute event worker and staff apparel.
- Design, order special signage.
- Create, maintain and communicate student holds listing with students,parents,coaches,teachers via Google drive, powerschool, written and verbal communication.
- Athletic Wall of Fame.
- Assist with record board tracking and updates.
- State qualifying team apparel distribution and budget tracking for booster club.
- Other duties as assigned.

**Propose additional position** would take over the following tasks not included in the above description:

Possibly a shared position with middle school although I think this position could be justified as full time at the high school to also help with event set up and other duties to assist the activities director.

Note that although this would take some off of George, Sharon and Carrie's plate I am not proposing that this position would eliminate the full need of additional help at the middle school; I'm sure that they have need for more help with duties not related to activities.

This position would also allow more time for my position to monitor and communicate daily academic eligibility to coaches and students, which would help the high school attendance secretary and better regulate and execute the district policy.

Possible hours of 9-5 or 10-6 to be present for the beginning of evening events. Occasional nights and weekends.

Duties:

- Create and oversee event worker schedule for all middle? and high school activities events, including worker sign-up, scheduling, reminders, timesheets and payroll requests.
  - Create and oversee concessions stand operations for all middle? school and high school athletic events, including supervision, scheduling workers, volunteers, supervisors, inventory of ordering all supplies, tracking volunteer group fundraising profits and payroll requests for supervisors.
  - Communication with coaches for accurate team rosters and program design and distribution.
  - Communication with opponent schools with program information for all home and away events.
  - Preparing cash boxes, event worker listing, programs and cash boxes for activities director on a per event basis.
1. Other duties as assigned by Middle? School and High School Athletic Directors.

Events to include:

All home athletic events for

volleyball, softball, football, wrestling, basketball, soccer, baseball, track, possibly tennis.

Vike Hoops Tournaments

Vike Spikes Tournaments

Mat Club Tournaments

Band Soup Supper

Speech Meet

Honors Convocation

Musical

Fall play

Drama productions

Booster Bash

Holiday Basketball Tournament

District Hosting athletic events

Post Prom Event

Prom

Homecoming

Others as scheduled

# WMS Office Staff Narrative - April 2019

## WMS Enrollment

06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19
375*	421**	416	423	413	423	432	444	464	456	485	488	486

\*06-07: Last year of WMS at the current WIS building

\*\*07-08: First year at WMS in current facility

†In the year 2000, we had 323 students with the same staff of two secretaries and a health assistant.

## Enrollment Notes

We expect that within the next two years we will have over 500 students at WMS. In addition, the current 4th grade class has 179 students. We expect that when this group enrolls at WMS, we will have the first class of over 200 in District 145. This will have a significant impact on both our classified and certified staff.

## Program Notes

Changes on the restrictions of our middle school programs have impacted the work load of our secretaries and health staff. Previously, we were only allowed to have four football games and up to eight contests in all other sports. Currently, we are allowed, and compete in six football games, fourteen matches in volleyball, twelve games for each basketball season, eight wrestling meets, and eight track meets. In addition, we have added an intramural program for volleyball and basketball as well as the sport of cross country. Since we have both 7th and 8th grade programs, mostly all of these activities happen on the same day with a team competing on the road and a team at home. All included, this amounts to nearly one hundred activities to manage: Twelve football games, twenty-eight volleyball matches, forty-eight basketball games, about twelve track invites or quads, and six wrestling matches, and several intramural contests.

## TeamMates

We have been fortunate to have a multitude of TeamMates mentors visiting our school each week. This program has grown over the past four years to around sixty matches happening regularly at WMS. These matches meet at a variety of times (before school, homeroom, lunch, and sometimes after school). Part of the responsibility of our office staff is to monitor the check-in process, notes to be delivered to mentors and students, and help the program collect survey data. They routinely buzz-in numerous mentors during homeroom or during lunch. Again, this is a highly successful program for our district, and we are thrilled to have such a large number of adults willing to mentor our youth at District 145.

## Proposal

With the addition of nearly 125 students since the last year at the WIS, as well as the increased requirements of our programs at WMS, I feel the demands on our secretaries and health assistant has outgrown our capacity. As you are aware, we have a tremendous team in our office at WMS. Our secretaries and health assistant take a significant amount of pride in the work that they do, but in the six years I have been the principal there has been an observable change in the ability of our office staff and principals to safely and effectively oversee the operations of the building.

My proposal would be to add an additional nine month secretary to our front office staff. If we were able to add this position, we would reassign duties to better manage the front of house (Phones, attendance), support guidance and student data input, as well as help manage the flow of traffic in and out of our building.

## Current Office Duties

### Sharon

- General Budget: Nearly \$80,000.
  - Inform staff amounts and timelines
  - Ordering all Office Supplies
  - Typing PO's for all staff orders
  - Order items either fax/phone or email
  - Check in each shipment and distribute to staff
  - Budget of all PO's and receipts
- Principals Activity Budget, complete ordering, Checking In, Balancing
- Count and maintain Gate Box for Home games: About 40 contests
- Complete FTE Reports
- Complete Certified Personnel Reports
- Maintenance Logging
- Enter Staff Personal updates
- Complete School Calendars(AB) –Liaison Calendars
- Complete PowerSchool Calendar
- School Map/Room and Phone ext. updates
- Inventory of School
- Entering New Student Demographics- and updating current student Demographics
- New students require PowerSchool and Lunch information assigned
- Send School messenger regarding Health Requirements/activities/drills/report cards/Progress Notes/Log and Send phone misuse/ HR Tardies/ Attendance Notifications
- Room Keys and Padlock Issuance and tracking
- Frontline/Aesop
- Maintain Sub System find subs if position not filled in house etc./ Reconciling system each pay period.
- Classified Timesheets-Keep track of leave times and subs if we are lucky enough to have one/Reconciling them as well each pay period
- Front desk
- Phone
- Door Admittance
- Student Passes
- Cover Health Office when needed
- Assist in monitoring ISS and Lunch Detention students

### Carrie

- Listen to voicemail for absences – put in attendance, make absence slips, passes, forward teacher messages, Go through email absences and start putting absences in PowerSchool
- TeamMate messages and passes
- Verify Liaison Calendar schedule and activities – figure out activities (field trips/sports) dismissal times, adjustments to lunches – email staff of dismissals and add to announcements. \*
- Take phone calls – absences, passes, phone messages, transfer to kitchen, principals, teachers
- TeamMates - as they show up page students or look up absences and make phone calls to parents for students that don't report for TeamMates, phone messages to students for change of meeting times, send emails to Brook and Christy of TeamMate absences, send out notes to TeamMates, make announcements for surveys, etc., keep track of daily attendance to notify TeamMates when a student is out that day and call the TeamMate or if a student goes home ill

- School Announcements – emails, messages from teachers and TeamMates, dismissal times, teach announcements when students do them
- Track attendances throughout the day – enter the students out with notes and phone calls, verify all Absences each period, call teachers (sometimes multiple teachers) for verifications of the Absence reporting, call parents of absent students until absence is verified, verify students in the nurse, with Mr. Cole, etc.,
- Take lunch checks – put in Wordware and daily spreadsheet, write receipts for cash
- Newsletters – update the sport/vocal/band/days off school schedules, email PTO for their part of the Newsletter, let principal know when ready for his part, post to District Website/Facebook,
- School Messenger – select correct group of students, send out school camp; activities messages,
- Negative Lunches – hand out purple slips during lunch, email Wed for Negative lists, highlight middle school students, PowerSchool select students on the list, put students on the running list on the spreadsheet, School messenger students/parents on the list
- Sport Rosters – beginning of school year take paperwork & verify students that can get them, help fill out camp; hand out yellow cards, take student sign up get it in Powerschool & coaches lists of students for any school messengers, get corrected list from coaches – verify correct name spellings from PowerSchool to put on rosters, also adjust PowerSchool activities for future messages and absences, when sporting events take place have to verify all the students on the bus manifests, communicate with teachers and coaches when manifests don't match attendance
- Red Cards – for Sports and Field Trips have to get lists of students in Powerschool, run a report list that is emailed to teachers and coaches, activate the Red Cards in the system to print out, go through the cards to verify which students have 2 Ds or 1 F because the system prints off all students with a D or F, cut the cards out, divide them and give them out to the teachers and coaches for distribution to the students, reprint them for students that misplaced the cards
- Contact busses on missing students that are not supposed to ride the bus or when a student misses a buss after school
- Lunch Menus – print and distribute to teachers mailboxes and extras in office
- Crisis Response Folder – Empty out previous years paperwork, update with new school years paperwork after Teachers' and Students' information, Print New sheets for all the folders, put in Folders Crisis Response Folder, distribute the folders to rooms and teachers, update Crisis Folder Paperwork throughout the year with students leaving and new
- Summer Clinics count out stacks and deliver for Homerooms to distribute, receive completed forms and send them to the High School
- Cover Nurse – provide students with tums, acetaminophen & ibuprofen, take temperatures and call parents, give students daily prescribed medication, administer food and medication to special needs student by G-tube, implement health needs for special education student
- Monitor ISS students – communicate with staff and students, look up and call students down from classrooms, write passes for students after meeting with principals, make sure there is space for students in the ISS rooms, make sure students are sent to their next class after the bell or lunch is over

#### Health Assistant

- Make sure all sports athletes have impact tested
  - Over 100 athletes incoming athletes in 7th and several new students and 8th graders that haven't been tested.
- Check an document all physicals for 7th grade:
  - Over 155 students
- Check, and document all state mandated immunizations records in PowerSchool. This is all 7th grade students.

- Make new file and enter all new student health records on computer:
  - 30-40 new students per year.
- Document all required paperwork is turned in and review every physical
- Conduct vision and health screening for all 7th graders and document and enter on health file
- Check-in all athletes for proper paperwork and impact testing for all sports seasons (Volleyball, Football, Cross Country, Boys Basketball, Girls Basketball, Wrestling, Boys Track, and Girls Track).
  - 230 athletes this year (7G-57, 7B-62, 8G-44, 8B67) (7th-119, 8th-111)
- Complete "yellow cards" and hand out to each athlete for every new sports season
- Call parents when students are injured.
- Complete accident reports
- Call parents to fill medications
- Document prescription meds daily intake
- Manage and order health supplies. Document inventory.
- Communicate with WMS staff on student health needs
- Document and render first aid for students w/ concussions
- Daily first aid for students - About 40 students per day.
- Attend safety meetings and take part in safety drills
- Document and send out food allergy and asthma action plans
- Make sure all students that need and epi-pen has one.
- Regularly check AED machine
- Make sure all first aid kits are prepared for sports and field trips
- Make "yellow folder" for all sports and field trips containing student info (safety folder)
- Distribute mail into mailboxes
- Entering medical info on computer from student files
- Substitute for secretaries when they are sick or out of the office
- Do a weekly report to the state on middle school illnesses
- Communicate with District RN about students that need Health plans and what those needs are.
- Communicate with the School Counselor on students with 504 plans and the needs of that Student.
- Daily Implement Health needs for Special Needs Students

**Spring 2019**  
**Delanie McMillan**  
**Director of Student Services**

**Proposal:** Increase 1 Teacher FTE for Elementary Special Education

**Rationale:**

Traditionally Hamlow Elementary has had 2 elementary special education teachers. WIS has had 3 Special Education Teachers. Over the past eight years, I have had to ask a teacher at WIS to split her time between Hamlow and WIS as numbers increase at Hamlow. This has occurred two times. It is typically a one-year situation due to increased class size. When looking at the amount of FTE for a building, we not only look at the number of students that case managers serve but we also look at their needs. Needs include services and supports (physical, emotional, communication, academics). This is what we consider the 'weight' of the caseload. Students can 'weigh' between 1-4 points depending on their needs. The drastic increase in the weight is more taxing on a case manager than the overall number. With increased weight, a case manager must serve a student more often or create more programming to meet the students IEP needs. It has become very difficult for case managers to provide the amount of service they need with the staff that we currently have at the elementary.

<b>2013-14</b>	<b>2018-19</b>
201 students	331 students
Caseload averaged= 7	Caseloads average = 14.75
Caseload weight = 10	Caseload weight = 22

**Total number of students with IEPs (Birth - 21)**

	<b>13-14</b>	<b>14-15</b>	<b>15-16</b>	<b>16-17</b>	<b>17-18</b>	<b>18-19</b>
<b>Total</b>	201	239	250	282	306	331

## Additional Kindergarten class at Hamlow

1. Current numbers show 25 kindergarten students in 3 classrooms and 24 students in the other 2.
2. These numbers do not account for additional enrollment this summer.
3. The 2 reading laws regarding reading proficiency, will impact the need to meet with guided groups frequently. With 25 students in a class, it is not possible to meet with groups with as often as necessary.
4. There are a high number of special education students in this grade level and several with high needs. This does not account for the move ins or the students we will identify during the year.
5. We do have the space for another class.

# Ms. Angela S Plugge

3901 South 27th Street

Apt. Number: Unint 2

Lincoln , NE 68502

angzabawa@gmail.com - (402) 436-1211

## Contents:

1. Attachment: Cover Letter
2. Attachment: Resume

Prepared for: Cory Worrell  
School District 145 Waverly  
May 24, 2019 3:41 PM

Dear To Whom It May Concern,

My mission as an educational leader is to relentlessly strengthen public schools to ensure all students are successful by building the capacity of the people and systems within the schools and communities they serve. During the past nineteen years I have gained knowledge and insight through my experiences as a teacher, methods instructor, student, collaborator, and administrator to form a clear vision to foster continuous learning to support high levels of student learning. This vision is founded in building strong collaborative relationships, an intentional focus on teaching and learning, and fostering hope within the internal and external school community.

As a visionary, I continuously engage those around me to think about what we can do to make our systems and practice better. We do this through collaboration around continuous improvement. As a building principal I had the opportunity to open a school founded on these principles. I work to do the same in any group or organization I am a part of. As a leader I maximize the strengths and potential in the people I work with, I see how systems align and connect, and I set up job embedded professional learning opportunities for staff to learn, implement, and reflect. Most important, my leadership is about building the capacity of each staff member to learn and use this same process in their classroom, with their teams, and within our schools. My role as a leader in education is to work with the people around me to be leaders themselves.

I am effective in building the capacity of staff and systems because I understand how students learn, effective instruction, and the importance of educating the whole child. I use this understanding to coach teachers and others through modeling, questioning, and reflection. My ability to articulate and visually represent a vision and process for learning is instrumental in its success. Another reason I am a successful educational leader is my commitment to continuous personal learning and reflection.

My role as a principal has provided me with a view of teaching and learning from a building perspective. I am eager for the opportunity to use this knowledge at a district level to support the important work carried out by the teachers in the classroom. My experiences and success in establishing a highly effective, collaborative culture at Dawes Middle School have prepared me to have a positive impact at the district level. I am confident my leadership will empower staff at all levels to increase the engagement and achievement of students in addition to ensuring their post secondary success.

Please consider my application for the Waverly director of curriculum position. I look forward to the opportunity to share my vision for the position.

Sincerely,

Angela Plugge

# **Angela S. Plugge**

3901 South 27<sup>th</sup> Street Unit 2

Lincoln, NE 68502

402.499.6632

angzabawa@gmail.com

## **Education**

**University of Nebraska-Lincoln.** *Masters of Education*, Education Administration, December 2006

*Bachelor of Science Degree*, Secondary Education, Natural Sciences, May, 2000

*Doctorate of Education*, Education Administration, August 2019 projected graduation

## **Certification**

**Nebraska Teaching Certificate**, Secondary Education (7-12)

**Nebraska Administrative Certificate**, Secondary Education (7-12)

**Nebraska Education Specialist Certificate**, August 2019

## **Administrative Experience**

**Dawes Middle School**, *Lincoln, Nebraska*, 2011- present

-Principal

-Established a mission and vision for re-opening school in August 2011

-Lead and facilitate the implementation of school continuous improvement and problem solving systems

-Establish and manage general instruction, staffing, title one, and community learning center budgets totaling over one million dollars

-Recruit, hire, appraise, and develop 50 certified and 20 classified staff members.

-Effectively communicate the vision and student learning goals to internal and external communities

**Goodrich Middle School**, *Lincoln, Nebraska*, 2005-2011

-Assistant Principal

-Collaborate with leadership team to articulate and attain school improvement vision focused on improving student learning.

-Implemented professional learning communities

-Support the continuous professional learning and development of staff through the supervision and appraisal process.

-Responsible for student behavior management and creating and maintaining the master schedule.

## **Teaching Experience**

**University of Nebraska**, *Lincoln, Nebraska*, 2004-2005

-Teacher in Residence, Department of Teaching, Learning & Teacher Education

-Prepare and instruct pre-service elementary and middle level science education classes.

-Administrative responsibilities with Project Fulcrum GK12 Grant.

**Lux Middle School**, *Lincoln, Nebraska*, 2003-2004

-Taught Science 8 and Science 8 Differentiated

**Lefler Middle School**, *Lincoln, Nebraska*, 2000-2003

-Taught Science 8, Biology 9, and Geoscience 9

## **Leadership Experience**

**Facilitator/Trainer**, LPS Cultural Proficiency Steering Committee, 2016-present

- Facilitated cultural proficiency training for 700 Lincoln Public School administrators and teacher leaders

**Board Member**, *NASCD*, 2011-2014

- Provide administrators and teachers in Nebraska opportunities and support in the areas curriculum, instruction, and assessment
- Assisted in planning professional learning opportunities for state members

**Board Member**, *Tri Mentoring Partnership*, 2009-2011

- Collaborate with board members to increase the capacity of mentoring programs in the Lincoln community to close the achievement gap

**Board Member**, *Teach A Kid To Fish*, 2011-2014

- Collaborate with board members to reach community wellness goals

**Co-Founder**, *Nebraska Partnership for Learning*, 2011-2012

- Planned and facilitated a Nebraska collaborative network comprised of 18 different districts to provide support and accountability for continuous improvement in teaching and learning.

**Cohort Member**, *Nebraska Leadership for Learning*, 2006-2007

- Collaborated with cohort of Nebraska educators to improve student learning
- Increased knowledge of professional learning communities and assessment for learning

**Cohort Member**, *National Staff Development Council 12 Under 12 Network*, 2005-2010

- Collaborate with 12 network schools from across the country to meet high student achievement goals.
- Organize, analyze, and present student achievement data, professional development data, and program decisions at bi-annual meetings.

**Administrator**, *Project Fulcrum, NSF GK-12 Grant*, 2004-present

- Plan and facilitate weekly teacher and scientist collaborative meetings.
- Summarize and disseminate findings and outcomes of project.

**Team Leader**, *Lefler Middle School Eighth Grade Math/Science*, 2002-2003

## Publications

Broadening Middle-School Students' Images of Science and Scientists,  
Diandra L. Leslie-Pelecky, Gayle A. Buck, and Angela Zabawa, *Journal of Materials Education* (November 2004).

[Learning Networks- Connecting Nebraska Schools with Accountability and Support](#), Angela Zabawa, *The NCSA Today Magazine*, (Winter 2011)

### **Presentations**

Broadening Middle-School Students' Images of Science and Scientists,  
*Materials Research Society Fall Meeting*, November 2004

Project Fulcrum, *National Science Foundation GK-12 Annual Conference*, March 2005

Improving Student Learning Through Assessment for Learning, *Nebraska Leadership for Learning*, University of Nebraska, July 2007

Reflection for Real: Fostering the Conditions for Teacher Change and Improvement, *Women in Educational Research Conference*, October 8, 2018

### **Recognitions and Awards**

College of Education and Human Services Young Achiever Award, May 2008

Civic Nebraska Strengthening Democracy Awards, Outstanding Administrator, February 2015



Architecture Engineering Planning Interiors

6457 Frances Street, Suite 200  
Omaha, NE 68106

May 29, 2019

Robin L. Hoffman, Business Manager  
Lancaster County School District 55-0145  
14511 Heywood Street, P.O. Box 426  
Waverly, NE 68347

RE: Waverly School District 145  
Eagle Elementary School – New Playground  
DLR Group Project No. 10-18127-00

Dear Robin:

On Tuesday, May 21<sup>st</sup>, the Waverly School District received a bid from one general contractor for the Eagle Elementary School – New Playground Project. The bidder was Dostals Construction, with a base bid of \$401,500.00.

Dostals Construction has indicated that their bid is complete and they are prepared to sign a contract for their bid amount. We believe that Alternate numbers 1 and 2 represent good value and recommend Waverly Public Schools accept these Alternates as part of their contract amount.

We recommend that Lancaster County School District award the project to Dostals Construction. A copy of the Bid Tab is attached.

Sincerely,

**DLR Group**

Scott C. Gatewood  
Project Manager

Enclosure

SCG:kls



# NCSA Federal Update

## FORESIGHT LAW+POLICY

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

*By Reg Leichy, Foresight Law+Policy*

*May 2019*

### **Introduction**

Although Congress adjourned for two weeks in April, federal policymakers continued pressing-ahead with work on a number of areas important to Nebraska's elementary and secondary schools. *Since NCSA's most recent federal update, the Senate and House education committees have continued discussions about the future of the Higher Education Act (HEA), including holding hearings and discussing possible changes to the Teacher Quality Partnerships program and other HEA provisions related to educator recruitment, preparation, and retention.* The U.S. Department of Education's fiscal year 2020 budget is also beginning to take shape in the Senate and House Appropriations Committees. The House subcommittee responsible for overseeing the federal education budget recently proposed to increase overall education spending by six percent and the full House Appropriations Committee will soon vote on the same proposal. Across town, the U.S. Department of Education invited applications for an important new Career and Technical Education Act program and the Federal Communications Commission may soon take action on proceedings about the E-rate program and the Educational Broadband Service. This update discusses these actions and other federal policy developments from the perspective of K12 leaders.

### **House Appropriations Subcommittee Approves U.S. Ed Spending Bill**

In early May, the House Labor, Health and Human Services, Education and Related Agencies Appropriations Subcommittee approved the Department of Education's fiscal year 2020 budget. The House bill proposes to increase the Department of Education's budget by six percent, which flatly rejects the Trump Administration's significant proposed cuts to education spending. Although the subcommittee will not publish a comprehensive list of education program spending levels until the full House Appropriations Committee considers the bill, committee leaders announced that the following programs, among others, would receive increases under the bill: IDEA Part B, ESSA-Title I, ESSA-Title II-A, ESSA-Title IV-A, and the Preschool Development Grants (HHS) program. The Senate Appropriations Committee has not yet taken any formal votes on the Department of Education's fiscal year 2020 budget and it will likely be several months before the committees begin to negotiate final compromised spending levels, but this subcommittee-level vote represents a significant step in the annual appropriations process.

### **Senate HELP Committee Continuing Higher Education Act Negotiations**

The leadership of the Senate Health, Education, Labor and Pensions Committee is continuing negotiations about the future of the Higher Education Act, including the law's educator recruitment, preparation, and retention provisions. In an effort to influence these leadership negotiations, a number of national education groups have

endorsed the bipartisan PREP Act (S.752), introduced by Senator Tim Kaine (D-VA) and Senator Susan Collins (R-ME), which is designed to update and expand the HEA's focus on attracting, preparing, and retaining teachers and school leaders. Given troubling educator shortages in some specialties and communities, including growing shortfalls of special education teachers, the national K12 groups believe the next HEA must provide additional supports to school districts, states, and higher education institutions to strengthen the educator workforce. Committee leaders are also reportedly discussing updates to the HEA's requirement that states identify their lowest performing educator preparation programs, including by adding provisions calling on states to not only identify struggling programs, but also take steps to improve them. HELP Committee Chairman Alexander (R-TN) and Ranking Member Murray (D-WA) hope that their internal negotiations will enable the full HELP committee to consider a bipartisan HEA reauthorization bill later this summer, but a number of difficult issues must be resolved before such a debate would be possible.

### **House Education Committee Continuing Busy Hearing Schedule**

The House Education and Labor Committee held a hearing titled, "Brown v. Board of Education at 65: A Promise Unfulfilled." Committee Chairman Bobby Scott (D-VA) noted in his opening statement that a 2016 Government Accountability Office report found that public schools have grown more segregated by race and class than at any time since 1960. Chairman Scott said the report showed that segregation is increasing, rather than decreasing and added that "...desegregating schools is the most powerful tool we have to improve the lives of children of color and their families". He said the hearing's purpose was to discuss the benefits and trade-offs of various proposals for achieving educational equity and to make clear that the premise is not open to debate. He added that public education is a public good and the federal government is obligated to ensure that it is made available to all students on equal terms. The witnesses written testimony is available [here](#).

The House Education and Labor Committee also held a hearing titled, "Examining the Policies and Priorities of the U.S. Department of Labor." Chairman Bobby Scott (D-VA) began the hearing by noting that the president's budget requests troubling cuts to the Department of Labor. He added that for too long, the government has acted as though what is "good for the economy is inherently good for all workers, but evidence and experience demonstrate that the benefits of economic growth are not being shared by workers and their families". He noted that a strong economy only exists when everyone can succeed and is only achievable when the Department of Labor puts workers first. Labor Secretary Acosta served as the only witness at the hearing and he said that the Department of Labor's proposed FY2020 budget reflects a "responsible and well-reasoned budget and that though the budget reflects a 10% decrease, it proposes greater investment in programs that work, eliminates programs that do not, and generally bolsters opportunities for working Americans through commonsense reforms."

On May 9, the House Education and Labor Subcommittee on Higher Education and Workforce Investment will hold the fourth in a five-part series of hearings focused on the future of the Higher Education Act. The hearing title is, "The Cost of Non-Completion: Improving Student Outcomes in Higher Education". The committee's witness list is not yet available, but the hearing will be live-streamed and archived [here](#).

### **Department of Education Invites Applications for Perkins CTE Innovation and Modernization Grants**

Last year, Congress updated the Perkins Career and Technical Education Act, including authorizing a new CTE innovation and modernization grant. In mid-April, the U.S. Department of Education invited school districts and other eligible applicants to apply for the grants for the first time. Among other investments, grantees will be able to use the funding to upgrade technology and take steps to make technology use more effective. Funds may also be used to expand, develop, or implement programs designed to increase opportunities for students to take rigorous courses in coding or computer science. The program is small, the Department of Education expects to award approximately six grants with an estimated size of \$450,000, but it offers an opportunity for school districts interested in launching or building-on efforts to develop more technologically focused CTE programs. Applications must be submitted no later than June 14, 2019.

## **Department of Education Hosts Event Regarding Incarcerated Students**

In late April, the Department of Education held an event titled “Rethinking Correctional and Reentry Education: A Second Chance at Learning.” Nearly 100 representatives from the education, labor and criminal justice policy sectors discussed employer-responsive approaches to educate and train incarcerated individuals. The White House has proposed more than \$500 million to assist inmates in transition from incarceration to employment. Several initiatives were highlighted during the event, including a program in Michigan which trains inmates with an on-premise skilled-trades training center and California’s Five Keys Schools, a network of charter high schools that operates in 20 prisons across the state. The Administration supports education initiatives for citizens returning from incarceration coupled with their support for the recently approved [First Step Act](#).

## **Secretary DeVos Continues Pitching Tax Credit Scholarships**

Secretary DeVos appeared in Kentucky in April for a roundtable discussion alongside Governor Matt Bevin (R) to discuss school choice and to continue advocating for her proposal to create Education Freedom Scholarships. The secretary’s plan features a \$5 billion tax credit for donors to organizations that fund scholarships for educational expenses associated with attending a private school. The Kentucky roundtable mirrors an event DeVos participated in March in Iowa. So far, the Secretary’s tax proposal has not generated any traction on Capitol Hill. A group of conservative members of both Houses have introduced legislation that would create the Secretary’s desired program; however, the proposal has been dismissed by House Democrats, which means it is effectively dead. Nevertheless, the Secretary continues to hold advocacy events about the idea, and we expect it to be a major theme of her work throughout the year.

## **FCC May Act on Broadband Programs**

Observers expect the Federal Communications Commission (FCC) to invite public comment, in May, on a proposal to establish an aggregate cap for the federal Universal Service Programs. Each USF program – including the E-rate – has an established cap, but FCC Commissioner O’Reilly wants to merge the caps for the E-rate and rural health clinics programs, while also setting an overarching cap. These changes could diminish USF investments in schools. In addition, the FCC may soon complete a rulemaking started last year regarding revisions to the Educational Broadband Service. National K12 groups working to connect more rural and low-income students to the internet are concerned that the FCC may soon decide to auction remaining EBS spectrum licenses to commercial providers, without providing an opportunity for schools or other education entities to acquire these wireless licenses for the purpose of delivering broadband services to unconnected students at home. Should the FCC follow this approach, there will be no future EBS licensing opportunities for schools.

## **Notable New Education Bills**

- [H.R.2437](#) To amend the Individuals with Disabilities Education Act to provide parity for outlying areas, and for other purposes. Sponsor: Rep. San Nicolas, Michael F. Q. [D-GU-At Large]
- [H.R.2494](#) To amend the Richard B. Russell National School Lunch Act and the Child Nutrition Act of 1966 to improve nutrition in tribal areas, and for other purposes. Sponsor: Rep. Haaland, Debra A. [D-NM-1]
- [H.Res.342](#) Supporting the goals and ideals of National Healthy Schools Day. Sponsor: Rep. Evans, Dwight [D-PA-3]
- [S.1299](#) A bill to amend the Elementary and Secondary Education Act of 1965 to provide grants to local educational agencies to encourage girls and underrepresented minorities to pursue studies and careers in STEM fields. Sponsor: Sen. Harris, Kamala D. [D-CA]



**Reg Leichty**  
Founding Partner  
Foresight Law + Policy

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

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

**Substitute Teachers/Regular Teachers Subbing**

When necessary, building principals are authorized to employ certificated substitute teachers. Said teachers must have current and valid certificates on file in the School District #145 Superintendent's office. The Board will establish annually daily rates for substitute teachers, said rates to be increased for periods of service at 10 to 19 consecutive days and 20 plus consecutive days.

On occasion teachers in grades 7-12 may be required to substitute during their planning period. For such service, they will be reimbursed beyond regular contract pay at a rate established periodically by the board.

Policy Adopted: 04/10/78  
Policy Revised: 02/03/92  
Policy Revised: 02/08/05

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

Research on Elementary Teachers getting paid during plan time

### **Elkhorn**

Elkhorn pays high school teachers who cover for a colleague at the rate of 1/7th of the sub rate since they have a 7 period day. Middle school is paid 1/8th of the sub rate accordingly. Elementary teachers are paid for internal sub coverage as well but at an alternate conversion rate since a specials period is 30 minutes. A specialist such as a counselor is not compensated for subbing.

### **Plattsmouth**

The information below is from our negotiated agreement.

### **TEACHER SUBSTITUTING**

**Secondary Teacher Substitute Pay:** Teachers who are designated by their principal to substitute for another teacher during their scheduled planning period will be compensated at a rate of \$22.50 per hour, calculated on 15-minute increments, when used as a substitute.

**Elementary Teachers Substitute Pay:** Elementary teachers who are required to substitute in physical education, music, or library shall be compensated at the rate of \$22.50 per hour, calculated on 15-minute increments. In the event that pod teachers take additional students for the school day because of a shortage of substitute teachers, the amount of daily substitute compensation will be divided equally among the teachers who take responsibility for the absent teacher's students. The teachers in that pod will be involved with the principal in making the decision as to the distribution of students.

### **Blair**

Blair operates the same as Elkhorn.... pretty sure we borrowed this from them a number of years ago.

### **Ashland Greenwood**

From our negotiated agreement:

#### **13. Classroom Coverage/Planning Time:**

Teachers not given a minimum of 30 minutes of daily plan time throughout the day (from beginning bell to ending bell) will be allowed to submit a stipend form request for one hour of teacher stipend pay. "Planning" is defined as time not directly responsible for the teaching or supervision of students and/or participation in mandatory meetings. Staff will complete a stipend form when eligible and submit it to the building administrator. Eligibility for stipend pay will

be determined by the school administrator. In cases of disagreement, the sole discretion will rest with the superintendent.

The employee shall be paid a stipend of \$26 an hour for direct instruction or coverage of students and \$22 an hour for all other duties performed under this agreement that do not include student supervision. These must be turned in the final Friday of each month for payment the following pay period.

### **Raymond Central**

Below is the information from the RC negotiated agreement.

#### **(h) Covering Classes:**

The School District shall pay at the rate of \$3.00 more than the current substitute teacher pay when divided by six (6) per class period to any secondary teacher and that same rate per hour for any elementary teacher required to cover another teacher's class or when scheduled plan time is lost during a given school day. School Counselors, media specialists, or other teachers who do not have a specific scheduled plan time, but are needed to cover classes will be compensated at the above rates.

### **Bennington**

Below is language in the Bennington negotiated agreement for substitute teaching.

*When an employee is asked by the administrator to take another employee's place, and/or when no substitute is available, the employee assuming the additional responsibility for covering a period during their planning time, will receive \$4.82 for each 15 minute increment. The employee's compensation will be rounded to the nearest 15 minute increment based upon actual time of the additional supervision. Planning time for K-5 elementary certified employees is defined as scheduled time when assigned students attend P.E., music, art, and/or library. Planning time for 6-12 secondary certified employees is defined as a period designated for planning in the assigned eight-period schedule.*

### **Gretna**

Class coverage is \$15 per period for all levels.

### **Norris**

The statement out of the Norris negotiated agreement,

## **18. TEACHER SUBSTITUTIONS**

Any certified staff member requested by the administration to substitute for another certified staff member shall be reimbursed at a rate of \$15.00 per period/hour. (Pro-rating guidelines: 0-10 minutes, no payment; 11-15 minutes = \$5.00; 16-39 minutes = \$7.50; 40-69 minutes = \$15.00; 70-90 minutes = \$25.00)

### **Nebraska City**

We do not have that in our negotiated agreement, but we do pay HS and MS teachers 12.50 per class period covered. I am guessing it will be a matter of time until we start getting the request for elementary. We did have elementary teachers request payment for attending mandatory music concerts (with their classes), and the Board agreed to pay them 12.50 per hour (usually done in an hour).

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

### “NASB Update”

Welcome to Summer! As a board, some items to be focused on during June include:

- Submit Legislative Resolutions or Standing Positions to the NASB Legislation Committee for consideration by July 1.
  - To view NASB’s current legislative agenda, visit <http://members.nasbonline.org/index.php/nasb-s-legislative-agenda>
  - Submit your legislative proposals at: <http://www.nasbonline.org/registrations/ProposedResolution.aspx>
- Monitor progress of district goals, link goals to discussion and action items
- Review your Board Self-Assessment, Goal Planning, and your Strategic Plan Progress Report
- Conduct a Board/Administrators Budget Work Session
- Have a Year End Assessment and Curriculum Review
- Review your School Improvement Plan
- Annual Review of your Bullying Prevention Policy; Due July 1 - § 79-2,137

With the 2019 Legislative Session now complete, keep close tabs on NASB’s Advocacy efforts and look for a year end summary of the bills you will need to be aware of as some policies will be changing. While the Session is over, advocacy is year-round. Now come the interim hearings, and work is already being done for 2020. Stay up to speed on the Government Relations section of [www.NASBOnline.org](http://www.NASBOnline.org) ... following NASB on social media for posts, videos and updates, and at the Bills specific page at <https://nasb.envisiams.com/legislative-bills>

We are excited for the June networking opportunities and events taking place in Kearney, which include:

- June 13 | New Board Member Connections | Kearney
- June 13 | NASB Member Golf Outing | Kearney (RSVP to [sendorf@NASBOnline.org](mailto:sendorf@NASBOnline.org))
- June 13-14 | School Law Seminar | Kearney

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

NASB will be hosting NAEP Workshops in Gering & Lincoln on July 16<sup>th</sup>, and in Kearney & Norfolk on July 17<sup>th</sup>.

Area Membership Meetings will be here before we know it, in 9 locations starting mid-August. Mark your calendar now, as some dates are different than in past years.

August 20 | Valentine - August 21 | Fremont - August 22 | La Vista

August 26 | Gering - August 27 | North Platte - August 28 | Kearney

September 4 | York - September 18 | Nebraska City - September 25 | Norfolk



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

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

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

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

# Superintendent Pay Transparency Notice—Proposed Contract - Dr. Cory Worrell

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

After the 2018/19 school year, how many years remain on the contract: 2 (Column F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2018/19 year and future years are listed below:

	2018/19 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 160,679.00	\$ 321,358.00	\$ 482,037.00
<b>Compensation for activities outside of the regular salary:</b>			
• Extended contracts / Activities outside of regular salary			\$ -
• Bonus/Incentive/Performance Pay			\$ -
• Stipends			\$ -
• All other costs not mentioned above			\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
• Insurances (Health, Dental, Life, Long Term Disability)	\$ 21,138.00	44328	\$ 65,466.00
• Cafeteria Plan Stipend			\$ -
• Cash in lieu of insurance			\$ -
• Employee's share of retirement, deferred compensation, FICA and Medicare <b>if paid by the district</b>			\$ -
• District's share of retirement, FICA and Medicare	\$ 25,459.00	\$ 50,918.00	\$ 76,377.00
• IRS value of housing allowance			\$ -
• IRS value of vehicle allowance			\$ -
• Additional leave days			\$ -
• Annuities			\$ -
• Service credit purchase			\$ -
• Association / Membership dues	\$ 795.00	\$ 1,590.00	\$ 2,385.00
• Cell Phone/Internet reimbursement			\$ -
• Relocation reimbursement			\$ -
• Travel allowance/reimbursement			\$ -
• Mileage Allowance			\$ -
• Educational tuition assistance			\$ -
• All other benefit costs not mentioned above			\$ -
<b>Totals:</b>	<b>\$ 208,071.00</b>	<b>\$ 418,194.00</b>	<b>\$ 626,265.00</b>