

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION
OF STERLING PUBLIC SCHOOLS, DISTRICT #33
Monday, May 21, 2018

A regular meeting of the Board of Education of Sterling Public Schools was convened in open and public session on Monday, May 21, 2018, 12:51 PM at Sterling Public Schools. The roll was called and the following Board members were present or absent:

Present: Lois Agena, John Harms, Mike Hestermann, Mark Parde, Cheri Wirthele, **Absent:** Rick Vollman.

Notice of the meeting was given in advance by posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The agenda was posted in accordance to board policy. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A. Call meeting to order and acknowledge Open Meetings Act

B. Pledge of Allegiance

C. Roll Call

Move to approve the absence of Rick Vollman due to work conflicts Passed with a motion by Lois Agena and a second by Mike Hestermann.

Lois Agena:	Yea
John Harms:	Yea
Mike Hestermann:	Yea
Mark Parde:	Yea
Cheri Wirthele:	Yea

Yea: 5, Nay: 0

D. Approval of agenda; Any changes to the agenda will need approval.

E. Consent Agenda

Move to approve the consent agenda as presented Passed with a motion by Mike Hestermann and a second by Cheri Wirthele.

Lois Agena:	Yea
John Harms:	Yea
Mike Hestermann:	Yea
Mark Parde:	Yea
Cheri	Yea

Wirthele:
Yea: 5, Nay: 0

F. Public Comment – To an item on the agenda

G. Board Committee Reports

H. Administration Reports

Please pay special attention to the section of my report on Jr. High Football so you are ready to discuss your opinion in regards to this during the Discussion Portion of the Meeting.

I. Action Items

1. Commendations

Move to approve the commendations as presented by the administration Passed with a motion by Cheri Wirthele and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

2. Review, Discuss, and Approve the purchase of MacBook Air Computers

Move to approve the purchase of MacBook Airs from Apple, Inc. for use by 8th-12th grade students next year Passed with a motion by Lois Agena and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

3. Review, Discuss, and Approve the purchase of MacBook Air Covers

Move to approve the purchase of MacBook Air Covers for the student machines Passed with a motion by Mark Parde and a second by Mike Hestermann.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea

Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

4. Teacher Resignation Sharon Mills

Move to approve the resignation of Sharon Mills effective at the end of the 2017-2018 school year Passed with a motion by John Harms and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

5. Teacher Contract Derrick Gossard

Move to approve a 1.0 FTE Teaching Contract for Mr. Derrick Gossard for the 2018-2019 school year Passed with a motion by John Harms and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

6. Teacher Contract Taylor Schultz

Move to approve a 1.0 FTE Teaching Contract for Ms. Taylor Schultz for the 2018-2019 school year with a 12 day extended contract for FFA duties Passed with a motion by Lois Agena and a second by Mark Parde.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

7. Paraprofessional Hiring

Move to approve the hiring of Jesse Phillips as a paraprofessional for the 2018-2019 school year
Passed with a motion by Mark Parde and a second by Mike Hestermann.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

8. Head Cook Hiring

Move to approve the hiring of Julie Wulbern for the Head Cook position for the 2018-2019 school year
Passed with a motion by Lois Agena and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

9. Second Reading Board Policy 4220 Non-Certificated Employees & 4220A Non-Certificated Staff Agreement

Move to approve on second reading Board Policy 4220 Non-Certificated Employees; 4220A Non-Certificated Staff Agreement
Passed with a motion by Lois Agena and a second by Mark Parde.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

10. Second Reading Board Policy 4221 Temporary Volunteer Activity Personnel

Move to approve on second reading Board Policy 4221 Temporary Activity Personnel and Application
Passed with a motion by Mark Parde and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea

Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

11. Approve Surplus Items to Sale

Move to approve the sale of the surplus items as listed on the attached sheet Passed with a motion by Mark Parde and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

J. Non-Action Items / Discussion Items:

1. Superintendent Evaluation

Due back to John by June 4, 2018. Will review at the June 18th Board Meeting.

2. First Reading Board Policy 5418 Homeless & 5418A Homeless Dispute Process

3. Classified Salaries

I am attaching the latest copy of the classified salary schedule that was designed in 2016. I will be putting together information from area schools to determine if any salaries should be changed. In June I will be making recommendations to the board for returning classified employee salaries.

4. Junior High Football.

Refer to my Admin Report for notes. Please come ready to give your opinion for what we should do next fall for our Jr. High FB athletes.

5. Next Board Meeting Monday, June 18, 2018

At this meeting we will:

1. Review two board goals: Effective Learning Opportunities and Fiscal Responsibilities.
At the July Meeting we will discuss Collaborative Working Relationships and Promotion of the District.
2. Discuss Facility Improvement next steps
3. Discuss Salary Ranges for Classified Staff
4. Review Supt. Heusman's evaluation and contract for the 2018-2019 school year.

K. Adjourn

The meeting was duly adjourned.
DATED: Monday, May 21, 2018

JOHNSON COUNTY SCHOOL DISTRICT #33,
a/k/a STERLING PUBLIC SCHOOLS

ATTEST:

Secretary

Special Building Fund 08

Opening Balance 4/18 \$ 122,019.69

Expenditure		
Description	April	Total Fiscal Year 17-18
2515 - BUILDINGS AND SITES	\$0.00	(\$386,201.07)
2610 -	\$0.00	(\$52.20)
Sub Total	\$0.00	(\$386,253.27)
Revenue		
Description	April	Total Fiscal Year 17-18
1110 - LOCAL PROPERTY TAXES	\$3,719.10	\$86,589.47
1120 - PUBLIC POWER DISTRICT SALES TAX	\$738.48	\$738.48
3130 - HOMESTEAD EXEMPTION	\$270.18	\$550.82
3131 - PROPERTY TAX CREDIT	\$234.60	\$5,276.91
3180 - PRO-RATE MOTOR VEHICLE	\$117.11	\$239.56
Sub Total	\$5,079.47	\$93,395.24

Balance **\$127,099.20**

Board of Education Regular Meeting
Tuesday, April 10, 2018 7:30 PM \par Sterling Public Schools
250 Main Street
Sterling, NE 68443

1. Call meeting to order and acknowledge Open Meetings Act
2. Pledge of Allegiance
3. Roll Call

Lois Agena: Present
John Harms: Present
Mike Hestermann: Present
Mark Parde: Present
Rick Vollman: Absent
Cheri Wirthele: Present

Move to approve the absence of Rick Vollman due to work conflicts Passed with a motion by

Mike Hestermann and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

4. Approval of agenda; Any changes to the agenda will need approval. No changes.

5. Consent Agenda

Move to approve the consent agenda as presented Passed with a motion by Mike Hestermann

and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Cheri Wirthele: Yea
Yea: 5, Nay: 0

6. Public Comment – To an item on the agenda. None

7. Teacher Report--Mrs. Bianchi & Mrs. McAuliffe, 3rd and 2nd grade respectively, gave a report on the new Writing Curriculum materials that are being used in the elementary.

8. Board Committee Reports

NRCSA State Conference--Agena, Harms, & Wirthele reported on the sessions they

attended including Attorney Karen Haase Special Education update, OnCore food services, Policy updates, FERPA guidelines and Science Camp Activities. Harms reported on Communications he has had with Senator Watermeier.

9. Administration Reports were presented in regards to testing, vehicle and grounds information, in-service activities, and summer projects.

10. Action Items

10.1. Commendations

Move to approve the commendations as presented

Passed with a motion by

Cheri Wirthele and a second by Lois Agena.

Lois Agena: Yea

John Harms: Yea

Mike Hestermann: Yea

Mark Parde: Yea

Cheri Wirthele: Yea

Yea: 5, Nay: 0

Conference Basketball Honors for Boys and Girls

Lincoln Journal Star & Omaha World Herald Honors

Academic All State

Pioneer Quiz Bowl Organizers

Mudecas Music Contest Organizers

DeAnn Wade--Hosting the Missoula Performers

FBLA Ryan Lairmore

by the administration

10.2. Donation for the Sterling Music Department by the Hazen Family

Move to approve the donation of Shannon Hazen's memorial money in the amount of \$1,750 to the SPS Music Department Passed with a motion by John Harms and a second by Cheri

Wirthele.

Lois Agena: Yea

John Harms: Yea

Mike Hestermann: Yea

Mark Parde: Yea

Cheri Wirthele: Yea

Yea: 5, Nay: 0

10.3. Core Service Resolution from ESU #4 for the 2018-2019 school year

Move to approve the Core Service Resolution from ESU #4 for the 2018-2019 school year

Passed with a motion by Mike Hestermann and a second by John Harms.

Lois Agena: Yea

John Harms: Yea

Mike Hestermann: Yea

Mark Parde: Yea
Cheri Wirthele: Yea
Yea: 5, Nay: 0

10.4. Preschool Teacher Hiring for the 2018-2019 School Year

Move to approve a contract to Ms. Danielle Pleiss to teach preschool for the 2018-2019 school

year Passed with a motion by Mike Hestermann and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Cheri Wirthele: Yea
Yea: 5, Nay: 0

10.5. Second Reading Board Policy 3230 School Safety and Security

Move to approve board policy 3230 School Safety and Security Passed with a motion by Lois

Agena and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Cheri Wirthele: Yea
Yea: 5, Nay: 0

10.6. Elementary/Secondary Teacher Contract

Move to approve a teacher contract for Evi Wusk to teach elementary, and/or high school classes

for the 2018-2019 school year Passed with a motion by Lois Agena and a second by John Harms.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Cheri Wirthele: Yea
Yea: 5, Nay: 0

10.7. Special Education Teacher Contract

Move to approve the hiring of Ida Rose Sprague as a part-time special education teacher and

part-time paraprofessional for the 2018-2019 school year Passed with a motion by Cheri Wirthele and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea

Mark Parde: Yea
Cheri Wirthele: Yea
Yea: 5, Nay: 0

10.8. Teacher Resignation

Move to approve the resignation of Emilia Woepfel, Ag Teacher, at the end of the 2017-2018

school year Passed with a motion by Lois Agena and a second by John Harms.

Lois Agena: Yea

John Harms: Yea

Mike Hestermann: Yea

Mark Parde: Yea

Cheri Wirthele: Yea

Yea: 5, Nay: 0

11. Non-Action Items / Discussion Items:

11.1. School Safety Information from Deputy Byron Klauenberg

11.2. Superintendent Evaluations will be shared with the board at the May meeting for completion and summary to be presented to Dottie Heusman at the June meeting.

11.3. Summer Maintenance Projects. The board was asked to give information to Dottie in regards to any items they would like done over the summer.

So far, ideas that have been shared:

- New Backdoor between preschool and HS building
- New Backdoor at the bottom of the gym steps (east side)
- No carpet at this time
- Ideas for the Shop--would like to wait to work with the new Shop teacher in regards to this
- Clean up exterior work and interior work at the house south of the school
- Trim trees in the front of the school

11.4. First Reading of Policy 4220 Non-Certificated Employees & 4220A Non-Certificated Staff Agreement

11.5. First Reading Board Policy 4221 Temporary Volunteer Activity Personnel

12. Meeting adjourned at 9:02 p.m. by President Harms

Sterling Public Schools

Voucher by Warrant 4/13/18-5/17/18

Voucher Number	Bank Name	Account Number
253	First National Bank	8059655
Vendor	Account Code	Description
Dietze Music House	01-1100-460-0	HOSA
Dietze Music House	01-1100-410-2	yarn cymbal mallets
Dietze Music House	01-1100-410-2	one pair of medium timpani mallets
Dietze Music House	01-1100-410-2	one student-line clarinet mouthpiece for school clarinet
Dietze Music House	01-1100-410-2	Classical flex trios
Dietze Music House	01-1100-410-2	Compatible Duets Bb
Dietze Music House	01-1100-410-2	Prog duets clarinet
Dietze Music House	01-1100-410-2	Prog duets alto sax
Dietze Music House	01-1100-410-2	Prog duets trumpet
Dietze Music House	01-1100-410-2	Flex ability cls/trpt
Dietze Music House	01-1100-410-2	BM Duets easy clarinet
Dietze Music House	01-1100-410-2	BM Duets easy trombone
Dietze Music House	01-1100-410-2	BM Duets easy trombone
Dietze Music House	01-1100-410-2	Classical flex trios Eb instr
Dietze Music House	01-1100-410-2	classical flex trios Bb Brass
Dietze Music House	01-1100-410-2	Flex trios bass clef
Dietze Music House	01-1100-410-2	flex trios percussion
Dietze Music House	01-1100-410-2	Discount
Dietze Music House	01-1100-410-2	Alfred BM-Duets V1 Clarinet Easy
Dietze Music House	01-1100-410-2	Alfred-BM Duets V1 Easy Trombone
Dietze Music House	01-1100-410-2	Alfred-BM Duets V1 Intermediate Flute
Dietze Music House	01-1100-410-2	Progressive Duets V1 Alto Sax
Dietze Music House	01-1100-410-2	CFNY-Allegro (FR Serenade) FLT-Piano
Dietze Music House	01-1100-410-2	Discount
Dietze Music House	01-1100-410-2	GBL-SN Concert Snare Drum Stand
Dietze Music House	01-1100-420-2	Fun for 2 Mozart
Dietze Music House	01-1100-420-2	Duets Flute
Dietze Music House	01-1100-420-1	Allegro
Dietze Music House	01-1100-420-2	Dreams and Reflections
Dietze Music House	01-1100-420-2	Baritone, clean pistons, wipe casings, new water key cork
Dietze Music House	01-1100-420-2	Stand with the Brave Solos
Dietze Music House	01-1100-420-2	Great Songwriters
Dietze Music House	01-1100-420-2	Flex trio Instr/Brass/Bass
Sub Total		
Voucher Number	Bank Name	Account Number
253	First National Bank	8059655
Vendor	Account Code	Description
JW PEPPER & SON, INC	01-1100-410-2	backordered from PO 17-2118
JW PEPPER & SON, INC	01-1100-410-2	Celebrate Today
JW PEPPER & SON, INC	01-1100-410-2	When We Sing
JW PEPPER & SON, INC	01-1100-410-2	The Lighthouse
JW PEPPER & SON, INC	01-1100-410-2	Sing Out a Joyful Song
JW PEPPER & SON, INC	01-1100-410-2	The Defining Moment
JW PEPPER & SON, INC	01-1100-410-2	Just Be Happy
JW PEPPER & SON, INC	01-1100-410-2	Just One Heart

JW PEPPER & SON, INC	01-1100-410-2	Singing Peace Canon
JW PEPPER & SON, INC	01-1100-410-2	One Wish
JW PEPPER & SON, INC	01-1100-410-2	Grant Us Peace
JW PEPPER & SON, INC	01-1100-410-2	I Hear America Singing
JW PEPPER & SON, INC	01-1100-410-2	Discount
Sub Total		
Voucher Number	Bank Name	Account Number
253	First National Bank	8059655
Vendor	Account Code	Description
Candlewood Suites	01-2310-670-0	NRSCA board travel
Sub Total		
Voucher Number	Bank Name	Account Number
253	First National Bank	8059655
Vendor	Account Code	Description
NE State Reading Association	01-4310-670-0	Reading Conference/Rumsey
NE State Reading Association	01-4310-670-0	Reading Conference/Bianchi
Sub Total		
Voucher Number	Bank Name	Account Number
253	First National Bank	8059655
Vendor	Account Code	Description
Michelle Rezek	01-4310-670-0	mileage for training in Sterling
Sub Total		
Voucher Number	Bank Name	Account Number
253	First National Bank	8059655
Vendor	Account Code	Description
JET STOP INC.	01-2750-336-0	transportation gas
JET STOP INC.	01-2760-336-0	sped transportation gas
JET STOP INC.	01-2750-338-0	
Sub Total		
Voucher Number	Bank Name	Account Number
254	First National Bank	8059655
Vendor	Account Code	Description
CORPORATE PAYMENT SYSTEMS	01-1100-630-0	Childrens Museum room rental as rained on fieldtrip
CORPORATE PAYMENT SYSTEMS	01-2610-460-0	Cyber power cyber shield
CORPORATE PAYMENT SYSTEMS	01-2610-460-0	ethernet cable
CORPORATE PAYMENT SYSTEMS	01-2610-460-0	Audio visual cable
CORPORATE PAYMENT SYSTEMS	01-2610-460-0	indoor green square request to exit button
CORPORATE PAYMENT SYSTEMS	01-2750-336-0	jet stop fuel after hours, receipt did not print
CORPORATE PAYMENT SYSTEMS	01-1190-410-0	portable dvd player PO 17-2145
CORPORATE PAYMENT SYSTEMS	01-2320-670-0	Valentineo's - super travel
CORPORATE PAYMENT SYSTEMS	01-2310-381-0	newsletter postage
CORPORATE PAYMENT SYSTEMS	01-2750-336-0	gas while on skills trip
CORPORATE PAYMENT SYSTEMS	01-2130-410-0	thermometer for office
CORPORATE PAYMENT SYSTEMS	01-1100-410-0	Kindergarten round up supplies
CORPORATE PAYMENT SYSTEMS	01-2610-410-0	custodial gloves
CORPORATE PAYMENT SYSTEMS	01-2510-381-0	stamps
CORPORATE PAYMENT SYSTEMS	08-2515-410-0	blinds for preschool room
CORPORATE PAYMENT SYSTEMS	01-2510-318-0	stamps for scholarships
CORPORATE PAYMENT SYSTEMS	01-2750-338-0	transmission fluid

CORPORATE PAYMENT SYSTEMS	01-2190-310-2	strength training workshop
CORPORATE PAYMENT SYSTEMS	01-2190-670-2	meal - AD meeting
CORPORATE PAYMENT SYSTEMS	01-1100-467-0	TPT, will be reimbursed by Luke Boldt
CORPORATE PAYMENT SYSTEMS	01-1100-420-2	Modern Metalworking Textbooks
CORPORATE PAYMENT SYSTEMS	01-2120-310-0	College Access Symposium Registration
Sub Total		
Voucher Number	Bank Name	Account Number
254	First National Bank	8059655
Vendor	Account Code	Description
FBLA-PBLConferenec Registration	01-2190-630-2	FBLA National Leadership Conference Adviser Registration
Sub Total		
Voucher Number	Bank Name	Account Number
254	First National Bank	8059655
Vendor	Account Code	Description
CoCo Keys Resorts	01-2190-670-2	FBLA Adviser hotel room for State Leadership Conference
Sub Total		
Voucher Number	Bank Name	Account Number
254	First National Bank	8059655
Vendor	Account Code	Description
EMILIA WOEPPEL	01-2190-670-2	State FFA hotel
EMILIA WOEPPEL	01-2190-670-2	not able to reimburse taxes to an individual
Sub Total		
Voucher Number	Bank Name	Account Number
254	First National Bank	8059655
Vendor	Account Code	Description
Recycling Enterprises	01-2610-324-0	recycling services
Sub Total		
Voucher Number	Bank Name	Account Number
254	First National Bank	8059655
Vendor	Account Code	Description
CAPITAL BUSINESS SYSTEMS, INC	01-1100-410-1	copier lease/copies
CAPITAL BUSINESS SYSTEMS, INC	01-1100-410-2	copier lease/copies
CAPITAL BUSINESS SYSTEMS, INC	01-1200-410-0	copier lease/copies
CAPITAL BUSINESS SYSTEMS, INC	01-2510-410-0	copier lease/copies
Sub Total		
Voucher Number	Bank Name	Account Number
254	First National Bank	8059655
Vendor	Account Code	Description
Eakes	01-2610-410-0	toilet tissue
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk

HILAND DAIRY	06-3100-470-0	milk, yogurt
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
OKEEFE ELEVATOR COMPANY INC	01-2610-318-0	elevator maintenance
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Awards Unlimited	01-2190-410-2	Sousa Trophy/Music Plaque Extender
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
NASSP	01-2190-630-2	NHS Affiliation
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
DAS State Accounting - Central Finance	01-1100-382-0	Feb 2018
DAS State Accounting - Central Finance	01-1100-382-0	april 2018
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
PANKO	01-2750-338-0	emergency brake release handle
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
KUDU LAWN CARE	01-2610-410-0	fertilizer
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
AL WUSK ELECTRIC	01-2610-318-0	50 amp circuit at pole
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655

Vendor	Account Code	Description
DECKER EQUIPMENT	01-2610-480-0	shipping left off original invoice pedestal for boys locker room
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Diversified Drug Testing	01-2750-630-0	drug test
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
BOK FINANCIAL	07-5000-620-0	interest due
BOK FINANCIAL	07-5000-630-0	semi annual paying agent fee
BOK FINANCIAL	09-5000-620-0	interest due
BOK FINANCIAL	09-5000-630-0	semi annual paying agent fee
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
JET STOP INC.	01-2750-336-0	transportation gas
JET STOP INC.	01-2760-336-0	sped transportation gas
JET STOP INC.	01-2750-338-0	
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
SOS TEchnologies	01-2510-410-0	defib pads
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Tecumseh Chieftain	01-2310-350-0	help wanted ad
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
SOFTCHOICE CORPORATION	01-1100-467-0	anti virus software, 3 year license
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Water Engineering Inc.	01-2610-318-0	water management service
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description

CenterPoint Energy Services Retail, LLC	01-2610-321-0	center point
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Village Of Sterling	01-2610-323-0	WATER SEWER
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Adams Repair	01-2750-318-0	strut, shocks,
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Instrumentalist	01-2190-630-2	Sousa /Conductors combination, choral combination
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Ramada Midtown	01-2510-670-0	hotel NAEP meeting, SP
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
JW PEPPER & SON, INC	01-1100-410-2	A Time to Reflect by Swearingen
JW PEPPER & SON, INC	01-1100-410-2	Generosity by Putnam
JW PEPPER & SON, INC	01-1100-410-2	Shipping
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
FILTER SHOP	01-2610-410-0	filters
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
DYNAMIC MEASUREMENT GROUP, INC	01-1100-467-0	Diebelsnet data reporting service
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
ELECTRONIC CONTRACTING COMPANY	01-2610-318-0	pull station
ELECTRONIC CONTRACTING COMPANY	01-2610-318-0	Shipping
ELECTRONIC CONTRACTING COMPANY	01-2610-318-0	quarterly monitoring
ELECTRONIC CONTRACTING COMPANY	01-2610-410-0	battery 12V/7AH

ELECTRONIC CONTRACTING COMPANY	01-2610-318-0	labor
ELECTRONIC CONTRACTING COMPANY	01-2610-318-0	FA test
Sub Total		

Voucher Number 255	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
SCHOLASTIC INC	01-1100-420-1	50 Informational Texts grades K-2
SCHOLASTIC INC	01-1100-420-1	Shipping
SCHOLASTIC INC	01-1100-420-1	50 Informational Texts grades K-2
SCHOLASTIC INC	01-1100-420-1	Shipping
Sub Total		

Voucher Number 255	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
Nebraska Council School Admin	01-2320-310-0	Date Conference
Nebraska Council School Admin	01-2120-310-0	Data Conference
Sub Total		

Voucher Number 255	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
Wusk Power Equipment & Repair	01-2750-337-0	tires
Wusk Power Equipment & Repair	01-2750-338-0	quarters
Wusk Power Equipment & Repair	01-2750-338-0	maint, oil change
Wusk Power Equipment & Repair	01-2750-338-0	fix mirror
Wusk Power Equipment & Repair	01-2750-338-0	air up rear tires on 2013 bus
Wusk Power Equipment & Repair	01-2750-337-0	tires on bus 2014
Wusk Power Equipment & Repair	01-2750-338-0	tire repair
Wusk Power Equipment & Repair	01-2750-337-0	front tires on Bus 10
Wusk Power Equipment & Repair	01-2750-338-0	oil change activity van
Wusk Power Equipment & Repair	01-2750-337-0	quarters
Sub Total		

Voucher Number 255	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
NEBRASKA CENTER FOR THE EDUCATION OF CHILDREN	01-1200-318-0	IEP meeting, CP
Sub Total		

Voucher Number 255	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
Quill Corporation	01-1105-410-0	pan balance jr.
Sub Total		

Voucher Number 255	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
Lakeshore Learning Materials	01-1100-410-1	Learning Center Pocket Charts- Set of 6
Lakeshore Learning Materials	01-1100-410-1	Shipping
Sub Total		

Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Staples	01-1105-410-0	wooden easel
Staples	01-1105-410-0	magnetic tape
Staples	01-1105-410-0	Berkley square assorted neon
Staples	01-1105-410-0	learning resources all about me posters
Staples	01-1100-410-1	expo markers
Staples	01-1100-410-1	expo markers
Staples	01-1100-410-1	flag stickers
Staples	01-1100-410-0	laminating film
Staples	01-1105-410-0	magnetic tape
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
CDW GOVERNMENT INC	01-1105-410-0	binding machine
CDW GOVERNMENT INC	01-1100-410-1	binding machine
CDW GOVERNMENT INC	01-2120-410-0	binding machine
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Teachers Discovery	01-1100-310-2	Hand-Lettered Spanish stickers
Teachers Discovery	01-1100-310-2	TXT MSG Spanish Stickers
Teachers Discovery	01-1100-310-2	Preterite Tense Regular Verbs
Teachers Discovery	01-1100-310-2	Subject Pronouns SP Poster
Teachers Discovery	01-1100-310-2	Fourth-Year Pins- Set of 10
Teachers Discovery	01-1100-420-2	Shipping
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
School Health	01-2190-410-2	pre wrap tape
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Houghton Mifflin Harcourt	01-1100-420-2	Units of Study Writing Gr 6, 7, 8
Houghton Mifflin Harcourt	01-1100-420-1	Units of Study Writing Gr 6, 7, 8
Houghton Mifflin Harcourt	01-1100-420-1	Shipping
Houghton Mifflin Harcourt	01-1100-420-2	Shipping
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
School Specialty	01-1105-410-0	pocket chart
School Specialty	01-1105-410-0	handy scoopers

School Specialty	01-1105-410-0	play-doh
School Specialty	01-1105-410-0	id badge holder
School Specialty	01-1105-410-0	easel
School Specialty	01-1105-410-0	kwik stix
School Specialty	01-1105-410-0	chalkboard brights
School Specialty	01-1105-410-0	lacing beads
School Specialty	01-1105-410-0	small beach balls
School Specialty	01-1105-410-0	large beach balls
School Specialty	01-1105-410-0	20 in beach balls
School Specialty	01-1105-410-0	crayola water colors
School Specialty	01-1105-410-0	tempera paint
School Specialty	01-1105-410-0	tempera paint gallon
School Specialty	01-1105-410-0	liquid water color set
School Specialty	01-1105-410-0	pastels oil
School Specialty	01-1105-410-0	display board
School Specialty	01-1105-410-0	black 10 pocket chart
School Specialty	01-1105-410-0	Shipping
School Specialty	01-1105-410-0	Discount
School Specialty	01-2130-410-0	wound therapy skin treatment
School Specialty	01-2130-410-0	band aids
School Specialty	01-2130-410-0	band aids
School Specialty	01-2130-410-0	band aids
School Specialty	01-2130-410-0	Shipping
School Specialty	01-1100-410-0	expo markers
School Specialty	01-1100-410-0	Shipping
School Specialty	01-1100-410-2	yardstick
School Specialty	01-1100-410-2	pens
School Specialty	01-1100-410-2	sharpie set of 24
School Specialty	01-1100-410-2	class record book
School Specialty	01-1100-410-2	stencils
School Specialty	01-1100-410-2	poster board white pack of 50
School Specialty	01-1100-410-2	poster board 25 sheets
School Specialty	01-1100-410-2	magnetic eraser
School Specialty	01-1100-410-2	expo markers
School Specialty	01-1100-410-2	expo markers
School Specialty	01-1100-410-2	expo markers
School Specialty	01-1100-410-2	expo markers
School Specialty	01-1100-410-2	expo markers
School Specialty	01-1100-410-1	fractions learning wrap up
School Specialty	01-1100-410-1	multiplication wrap ups
School Specialty	01-1100-410-1	bags welcome
School Specialty	01-1100-410-1	owl pellets
School Specialty	01-1100-410-1	flash card 3 corner
School Specialty	01-1100-410-1	tote
School Specialty	01-1100-410-1	happy birthday pencils
School Specialty	01-1100-410-1	Shipping
School Specialty	01-1100-410-1	super glue
School Specialty	01-1100-410-1	2 pocket folders
School Specialty	01-1100-410-1	incentive chart
School Specialty	01-1100-410-1	glue sticks
School Specialty	01-1100-410-1	stinky stickers
School Specialty	01-1100-410-1	stinky stickers
School Specialty	01-1100-410-1	stinky stickers
School Specialty	01-1100-410-1	card stock

School Specialty	01-1100-410-1	binder
School Specialty	01-1100-410-1	lap tray
School Specialty	01-1105-410-0	scissors
School Specialty	01-1105-410-0	tweezers
School Specialty	01-1105-410-0	twisty droppers
School Specialty	01-1105-410-0	stencils set child's first
School Specialty	01-1105-410-0	giant stamp pad shapes
School Specialty	01-1105-410-0	giant holiday stamp pad
School Specialty	01-1105-410-0	pony beads
School Specialty	01-1105-410-0	uppercase beads
School Specialty	01-1105-410-0	glue elmers
School Specialty	01-1105-410-0	uppercase alphabet
School Specialty	01-1105-410-0	stamp pad stack a pad set
School Specialty	01-1105-410-0	wands magnetic
School Specialty	01-2222-410-0	rug
Sub Total		

Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-410-0	supplies
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-470-0	food
Sub Total		

Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
NE DOL/BOILER INSPECTION PROGRAM	01-2610-318-0	boiler certificates
Sub Total		

Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
WASTE CONNECTIONS OF NEBRASKA	01-2610-318-0	garbage
Sub Total		

Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
WINDSTREAM COMMUNICATIONS, INC	01-2610-382-0	phone service
WINDSTREAM COMMUNICATIONS, INC	01-2610-382-0	phone service
Sub Total		

Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
UNITE PRIVATE NETWORKS, LLC	01-2230-390-0	internet connection provider
UNITE PRIVATE NETWORKS, LLC	01-2230-390-0	internet connection provider
Sub Total		

Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
ESU #4	01-4404-318-0	ESU 4 services, coded all to 4404 as 4410 is spent for Fiscal Year 17-18
ESU #4	01-4404-318-1	ESU 4 services, coded all to 4404 as 4410 is spent for Fiscal Year 17-18
ESU #4	01-4404-318-2	ESU 4 services, coded all to 4404 as 4410 is spent for Fiscal Year 17-18
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Nebraska Public Power Distric	01-2610-322-0	
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
PRTS, LLC	01-4406-318-0	OT & PT, coding to 4406 as 4410 is all spent
PRTS, LLC	01-4406-318-1	OT & PT, coding to 4406 as 4410 is all spent
PRTS, LLC	01-4406-318-2	OT & PT, coding to 4406 as 4410 is all spent
PRTS, LLC	01-1200-670-1	travel
PRTS, LLC	01-1200-670-2	travel
PRTS, LLC	01-4406-318-0	OT & PT, coding to 4406 as 4410 is all spent
PRTS, LLC	01-1200-318-2	OT & PT, coding to 4406 as 4410 is all spent
PRTS, LLC	01-1200-318-1	OT & PT, coding to 4406 as 4410 is all spent
PRTS, LLC	01-1200-670-1	travel
PRTS, LLC	01-1200-670-2	travel
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
ESU #6	01-1100-467-0	server back up
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Eakes	01-2610-410-0	bath tissue
Eakes	01-2610-410-0	paper towels
Eakes	01-2610-410-0	bath tissue
Eakes	01-2610-410-0	paper
Eakes	01-2610-410-0	sheet protectors
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Waymire Well Drilling, Inc.	01-2610-410-0	PVC glue
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655

Vendor	Account Code	Description
GTS Tire & Towing	01-2750-318-0	Bus Tow
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Brent Heusman	01-1100-670-2	cell phone reimb
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Dottie Heusman	01-2320-670-0	phone service
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Harrington, Scott	01-2410-670-0	phone
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
BODEN, RON	01-2750-670-0	CELL PHONE
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
CARPENTER, JAY	01-2750-670-0	CELL PHONE
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
Boslau, Dennis	01-2750-670-0	cell phone
Sub Total		
Voucher Number	Bank Name	Account Number
255	First National Bank	8059655
Vendor	Account Code	Description
BOLDT, LUKE	01-2750-670-0	cell phone
Sub Total		
Voucher Number	Bank Name	Account Number
256	First National Bank	8059655
Vendor	Account Code	Description
Dottie Heusman	01-2120-670-0	mileage to Kearney for data conference, no van was available
Dottie Heusman	01-2320-670-0	mileage to Kearney for data conference, no van was available
Sub Total		

Voucher Number	Bank Name	Account Number
257	First National Bank	8059655
Vendor	Account Code	Description
EBBERS, JASON	01-2750-318-0	80 day inspection
Sub Total		
Voucher Number	Bank Name	Account Number
257	First National Bank	8059655
Vendor	Account Code	Description
Marshall, Tom	01-2190-318-2	ASST BOYS BASKETBALL COACH
Sub Total		
Grand Total		

		-951461
		951589
		951552
		951674
		951637
		951725
		9517678
Warrant Number	Payment Vendor	Amount
27699	OKEEFE ELEVATOR COMPANY INC	\$315.15
PO Number	Issue Date	Invoice
		474327
Warrant Number	Payment Vendor	Amount
27665	Awards Unlimited	\$13.00
PO Number	Issue Date	Invoice
		451046
Warrant Number	Payment Vendor	Amount
27694	NASSP	\$385.00
PO Number	Issue Date	Invoice
17-2183	04/27/2018	9001032636
Warrant Number	Payment Vendor	Amount
27674	DAS State Accounting - Central Finance	\$469.86
PO Number	Issue Date	Invoice
		1108884
		1113358
Warrant Number	Payment Vendor	Amount
27700	PANKO	\$65.75
PO Number	Issue Date	Invoice
		11154
Warrant Number	Payment Vendor	Amount
27692	KUDU LAWN CARE	\$105.00
PO Number	Issue Date	Invoice
		10040418
Warrant Number	Payment Vendor	Amount
27664	AL WUSK ELECTRIC	\$35.16
PO Number	Issue Date	Invoice
		6582
Warrant Number	Payment Vendor	Amount
27675	DECKER EQUIPMENT	\$15.73

PO Number	Issue Date	Invoice
		226475A 2
Warrant Number	Payment Vendor	Amount
27676	Diversified Drug Testing	\$120.00
PO Number	Issue Date	Invoice
		3627
Warrant Number	Payment Vendor	Amount
27667	BOK FINANCIAL	\$16,968.75
PO Number	Issue Date	Invoice
17-2187	05/04/2018	JCSDGORB2012 6/15/18
17-2187	05/04/2018	JCSDGORB2012 6/15/18
17-2188	05/04/2018	JCSD33LTOS14 6/15/2018
17-2188	05/04/2018	JCSD33LTOS14 6/15/2018
Warrant Number	Payment Vendor	Amount
27690	JET STOP INC.	\$2,673.32
PO Number	Issue Date	Invoice
		3627
		3627
		3627
Warrant Number	Payment Vendor	Amount
27708	SOS TEchnologies	\$773.00
PO Number	Issue Date	Invoice
		132973
Warrant Number	Payment Vendor	Amount
27712	Tecumseh Chieftain	\$17.50
PO Number	Issue Date	Invoice
		385
Warrant Number	Payment Vendor	Amount
27707	SOFTCHOICE CORPORATION	\$4,474.72
PO Number	Issue Date	Invoice
17-2177	04/18/2018	4813887
Warrant Number	Payment Vendor	Amount
27716	Water Engineering Inc.	\$135.00
PO Number	Issue Date	Invoice
		IN34445
Warrant Number	Payment Vendor	Amount
27673	CenterPoint Energy Services Retail, LLC	\$778.10
PO Number	Issue Date	Invoice

		3155783
Warrant Number	Payment Vendor	Amount
27714	Village Of Sterling	\$172.00
PO Number	Issue Date	Invoice
		5270
Warrant Number	Payment Vendor	Amount
27663	Adams Repair	\$878.39
PO Number	Issue Date	Invoice
		3263
Warrant Number	Payment Vendor	Amount
27689	Instrumentalist	\$144.00
PO Number	Issue Date	Invoice
17-2189	05/07/2018	3.30.18
Warrant Number	Payment Vendor	Amount
27703	Ramada Midtown	\$89.95
PO Number	Issue Date	Invoice
		3.27.18
Warrant Number	Payment Vendor	Amount
27691	JW PEPPER & SON, INC	\$160.62
PO Number	Issue Date	Invoice
17-2118	01/03/2018	03558727,03557955,03556333,03555
17-2118	01/03/2018	03558727,03557955,03556333,03555
17-2118	01/03/2018	03558727,03557955,03556333,03555
Warrant Number	Payment Vendor	Amount
27684	FILTER SHOP	\$173.16
PO Number	Issue Date	Invoice
		105206
Warrant Number	Payment Vendor	Amount
27678	DYNAMIC MEASUREMENT GROUP, INC	\$84.00
PO Number	Issue Date	Invoice
		23529
Warrant Number	Payment Vendor	Amount
27680	ELECTRONIC CONTRACTING COMPANY	\$779.16
PO Number	Issue Date	Invoice
		LN045062 2
		LN045062 2
		LN045439
		LN046368

		LN046368
		046326
Warrant Number 27704	Payment Vendor SCHOLASTIC INC	Amount \$109.00
PO Number	Issue Date	Invoice
17-2165	03/28/2018	16814405
17-2165	03/28/2018	16814405
17-2165	03/28/2018	17-2165
17-2165	03/28/2018	17-2165
Warrant Number 27697	Payment Vendor Nebraska Council School Admin	Amount \$260.00
PO Number	Issue Date	Invoice
		54022
		54022
Warrant Number 27719	Payment Vendor Wusk Power Equipment & Repair	Amount \$3,990.33
PO Number	Issue Date	Invoice
		95675,95780,95776
		95675,95780,95776
		95675,95780,95776
		95973,95847,95804,95842,95860,95
		95973,95847,95804,95842,95860,95
		95973,95847,95804,95842,95860,95
		95973,95847,95804,95842,95860,95
		95973,95847,95804,95842,95860,95
		95973,95847,95804,95842,95860,95
		95973,95847,95804,95842,95860,95
		95973,95847,95804,95842,95860,95
Warrant Number 27696	Payment Vendor NEBRASKA CENTER FOR THE EDUCATION OF CHILDREN	Amount \$110.00
PO Number	Issue Date	Invoice
		279
Warrant Number 27702	Payment Vendor Quill Corporation	Amount \$16.39
PO Number	Issue Date	Invoice
		6334792
Warrant Number 27693	Payment Vendor Lakeshore Learning Materials	Amount \$45.99
PO Number	Issue Date	Invoice
17-2175	04/24/2018	4971690418
17-2175	04/24/2018	4971690418

Warrant Number	Payment Vendor	Amount
27709	Staples	\$461.05
PO Number	Issue Date	Invoice
		3375696362
		3375075426
		3374845738, 3375696361
		3374845738, 3375696361
		3374845736
		3374845736
		3376865324
		337485737
		3375294081
Warrant Number	Payment Vendor	Amount
27672	CDW GOVERNMENT INC	\$113.35
PO Number	Issue Date	Invoice
		MKC6207
		MKC6207
		MKC6207
Warrant Number	Payment Vendor	Amount
27711	Teachers Discovery	\$59.34
PO Number	Issue Date	Invoice
17-2172	04/24/2018	122061
17-2172	04/24/2018	122061
17-2172	04/24/2018	122061
17-2172	04/24/2018	122061
17-2172	04/24/2018	122061
17-2172	04/24/2018	122061
Warrant Number	Payment Vendor	Amount
27705	School Health	\$72.64
PO Number	Issue Date	Invoice
		3433952-00
Warrant Number	Payment Vendor	Amount
27688	Houghton Mifflin Harcourt	\$519.75
PO Number	Issue Date	Invoice
17-2164	03/28/2018	6888310
17-2164	03/28/2018	6888310
17-2164	03/28/2018	6888310
17-2164	03/28/2018	6888310
Warrant Number	Payment Vendor	Amount
27706	School Specialty	\$1,557.88
PO Number	Issue Date	Invoice
		308102978828
		308102978828

		308102976316
		308102976316
		308102983171
		308102983171
		308102983171
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		308102983171
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		308102983171
		308102983171
		208120296273
Warrant Number	Payment Vendor	Amount
27710	SYSCO OF LINCOLN	\$4,045.28
PO Number	Issue Date	Invoice
		161828926
		161828926
		161840409
		161852759
		161868248
		161817576
Warrant Number	Payment Vendor	Amount
27695	NE DOL/BOILER INSPECTION PROGRAM	\$72.00
PO Number	Issue Date	Invoice
		109676
Warrant Number	Payment Vendor	Amount
27715	WASTE CONNECTIONS OF NEBRASKA	\$400.00
PO Number	Issue Date	Invoice
		1635741
Warrant Number	Payment Vendor	Amount
27718	WINDSTREAM COMMUNICATIONS, INC	\$800.81
PO Number	Issue Date	Invoice
		3.30.18
		5.1.18
Warrant Number	Payment Vendor	Amount
27713	UNITE PRIVATE NETWORKS, LLC	\$1,454.52
PO Number	Issue Date	Invoice
		18-003191
		18-004057

Warrant Number	Payment Vendor	Amount
27681	ESU #4	\$19,274.28
PO Number	Issue Date	Invoice
		4.16.18
		4.16.18
		4.16.18
Warrant Number	Payment Vendor	Amount
27698	Nebraska Public Power Distric	\$1,958.54
PO Number	Issue Date	Invoice
		4.16.18
Warrant Number	Payment Vendor	Amount
27701	PRTS, LLC	\$5,590.26
PO Number	Issue Date	Invoice
		7744
		7744
		7744
		7744
		7744
		7763
		7763
		7763
		7763
		7763
Warrant Number	Payment Vendor	Amount
27682	ESU #6	\$54.92
PO Number	Issue Date	Invoice
		10603
Warrant Number	Payment Vendor	Amount
27679	Eakes	\$928.05
PO Number	Issue Date	Invoice
		7505462
		7433376-2
		7433376-2
		7433376-2
		7433376-2
Warrant Number	Payment Vendor	Amount
27717	Waymire Well Drilling, Inc.	\$4.56
PO Number	Issue Date	Invoice
		18R216
Warrant Number	Payment Vendor	Amount
27685	GTS Tire & Towing	\$365.00

PO Number	Issue Date	Invoice
		13838
Warrant Number 27670	Payment Vendor Brent Heusman	Amount \$25.00
PO Number	Issue Date	Invoice
		5.2018
Warrant Number 27677	Payment Vendor Dottie Heusman	Amount \$50.00
PO Number	Issue Date	Invoice
		5.2018
Warrant Number 27686	Payment Vendor Harrington, Scott	Amount \$50.00
PO Number	Issue Date	Invoice
		5.2018
Warrant Number 27666	Payment Vendor BODEN, RON	Amount \$25.00
PO Number	Issue Date	Invoice
		5.2018
Warrant Number 27671	Payment Vendor CARPENTER, JAY	Amount \$25.00
PO Number	Issue Date	Invoice
		5.2018
Warrant Number 27669	Payment Vendor Boslau, Dennis	Amount \$25.00
PO Number	Issue Date	Invoice
		5.2018
Warrant Number 27668	Payment Vendor BOLDT, LUKE	Amount \$25.00
PO Number	Issue Date	Invoice
		5.2018
Warrant Number 27722	Payment Vendor Dottie Heusman	Amount \$184.21
PO Number	Issue Date	Invoice
		5.16.18
		5.16.18

Warrant Number	Payment Vendor	Amount
27724	EBBERS, JASON	\$500.00
PO Number	Issue Date	Invoice
		4.14.18
Warrant Number	Payment Vendor	Amount
27725	Marshall, Tom	\$2,085.00
PO Number	Issue Date	Invoice
		5.17.18

Payroll

To be approved

Amount
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Amount
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\$4.56

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Amount
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\$2,085.00
\$82,557.07

\$ 215,588.29

\$298,145.36

Sterling Public Schools

Voucher by Warrant 4/13/18-5/17/18

Warrant Date	Warrant Number	Vendor	Amount
04/13/2018	27630	Candlewood Suites	\$129.95
04/13/2018	27631	Dietze Music House	\$458.26
04/13/2018	27632	JET STOP INC.	\$2,257.31
04/13/2018	27633	JW PEPPER & SON, INC	\$502.69
04/13/2018	27634	Michelle Rezek	\$73.79
04/13/2018	27635	NE State Reading Association	\$550.00
05/01/2018	27656	CAPITAL BUSINESS SYSTEMS, INC	\$1,127.03
05/01/2018	27657	CoCo Keys Resorts	\$114.00
05/01/2018	27658	CORPORATE PAYMENT SYSTEMS	\$1,064.34
05/01/2018	27659	Eakes	\$33.53
05/01/2018	27660	EMILIA WOEPPEL	\$75.60
05/01/2018	27661	FBLA-PBLConferenec Registration	\$115.00
05/01/2018	27662	Recycling Enterprises	\$60.00
05/16/2018	27663	Adams Repair	\$878.39
05/16/2018	27664	AL WUSK ELECTRIC	\$35.16
05/16/2018	27665	Awards Unlimited	\$13.00
05/16/2018	27666	BODEN, RON	\$25.00
05/16/2018	27667	BOK FINANCIAL	\$16,968.75
05/16/2018	27668	BOLDT, LUKE	\$25.00
05/16/2018	27669	Boslau, Dennis	\$25.00
05/16/2018	27670	Brent Heusman	\$25.00
05/16/2018	27671	CARPENTER, JAY	\$25.00
05/16/2018	27672	CDW GOVERNMENT INC	\$113.35
05/16/2018	27673	CenterPoint Energy Services Retail, LLC	\$778.10
05/16/2018	27674	DAS State Accounting - Central Finance	\$469.86
05/16/2018	27675	DECKER EQUIPMENT	\$15.73
05/16/2018	27676	Diversified Drug Testing	\$120.00
05/16/2018	27677	Dottie Heusman	\$50.00
05/16/2018	27678	DYNAMIC MEASUREMENT GROUP, INC	\$84.00
05/16/2018	27679	Eakes	\$928.05
05/16/2018	27680	ELECTRONIC CONTRACTING COMPANY	\$779.16
05/16/2018	27681	ESU #4	\$19,274.28
05/16/2018	27682	ESU #6	\$54.92
05/16/2018	27684	FILTER SHOP	\$173.16
05/16/2018	27685	GTS Tire & Towing	\$365.00
05/16/2018	27686	Harrington, Scott	\$50.00
05/16/2018	27687	HILAND DAIRY	\$911.10
05/16/2018	27688	Houghton Mifflin Harcourt	\$519.75
05/16/2018	27689	Instrumentalist	\$144.00
05/16/2018	27690	JET STOP INC.	\$2,673.32
05/16/2018	27691	JW PEPPER & SON, INC	\$160.62
05/16/2018	27692	KUDU LAWN CARE	\$105.00
05/16/2018	27693	Lakeshore Learning Materials	\$45.99
05/16/2018	27694	NASSP	\$385.00
05/16/2018	27695	NE DOL/BOILER INSPECTION PROGRAM	\$72.00
05/16/2018	27696	NEBRASKA CENTER FOR THE EDUCATION OF CHILDREN	\$110.00
05/16/2018	27697	Nebraska Council School Admin	\$260.00
05/16/2018	27698	Nebraska Public Power Distric	\$1,958.54
05/16/2018	27699	OKEEFE ELEVATOR COMPANY INC	\$315.15
05/16/2018	27700	PANKO	\$65.75

05/16/2018	27701	PRTS, LLC	\$5,590.26
05/16/2018	27702	Quill Corporation	\$16.39
05/16/2018	27703	Ramada Midtown	\$89.95
05/16/2018	27704	SCHOLASTIC INC	\$109.00
05/16/2018	27705	School Health	\$72.64
05/16/2018	27706	School Specialty	\$1,557.88
05/16/2018	27707	SOFTCHOICE CORPORATION	\$4,474.72
05/16/2018	27708	SOS TEchnologies	\$773.00
05/16/2018	27709	Staples	\$461.05
05/16/2018	27710	SYSCO OF LINCOLN	\$4,045.28
05/16/2018	27711	Teachers Discovery	\$59.34
05/16/2018	27712	Tecumseh Chieftain	\$17.50
05/16/2018	27713	UNITE PRIVATE NETWORKS, LLC	\$1,454.52
05/16/2018	27714	Village Of Sterling	\$172.00
05/16/2018	27715	WASTE CONNECTIONS OF NEBRASKA	\$400.00
05/16/2018	27716	Water Engineering Inc.	\$135.00
05/16/2018	27717	Waymire Well Drilling, Inc.	\$4.56
05/16/2018	27718	WINDSTREAM COMMUNICATIONS, INC	\$800.81
05/16/2018	27719	Wusk Power Equipment & Repair	\$3,990.33
05/16/2018	27722	Dottie Heusman	\$184.21
05/17/2018	27724	EBBERS, JASON	\$500.00
05/17/2018	27725	Marshall, Tom	\$2,085.00
Sub Total			\$82,557.07

Payroll \$ 215,588.29
Total to be approved \$298,145.36

Sterling Public Schools

Voucher by Warrant 4/13/18-5/17/18

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
253	First National Bank	8059655	27631	Dietze Music House	\$458.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dietze Music House	01-1100-460-0	HOSA			EX3223	\$4.23
Dietze Music House	01-1100-410-2	yarn cymbal mallets	17-2141	02/26/2018	EX3316	\$29.70
Dietze Music House	01-1100-410-2	one pair of medium timpani mallets	17-2141	02/26/2018	EX3316	\$27.00
Dietze Music House	01-1100-410-2	one student-line clarinet mouthpiece for school clarinet	17-2141	02/26/2018	EX3316	\$13.50
Dietze Music House	01-1100-410-2	Classical flex trios	17-2137	02/26/2018	EX3070	\$11.25
Dietze Music House	01-1100-410-2	Compatible Duets Bb	17-2137	02/26/2018	EX3070	\$11.70
Dietze Music House	01-1100-410-2	Prog duets clarinet	17-2137	02/26/2018	EX3070	\$9.90
Dietze Music House	01-1100-410-2	Prog duets alto sax	17-2137	02/26/2018	EX3070	\$10.80
Dietze Music House	01-1100-410-2	Prog duets trumpet	17-2137	02/26/2018	EX3070	\$10.80
Dietze Music House	01-1100-410-2	Flex ability cls/trpt	17-2137	02/26/2018	EX3070	\$6.40
Dietze Music House	01-1100-410-2	BM Duets easy clarinet	17-2137	02/26/2018	EX3070	\$6.36
Dietze Music House	01-1100-410-2	BM Duets easy trombone	17-2137	02/26/2018	EX3070	\$6.36
Dietze Music House	01-1100-410-2	BM Duets easy trombone	17-2137	02/26/2018	EX3070	\$6.36
Dietze Music House	01-1100-410-2	Classical flex trios Eb instr	17-2137	02/26/2018	EX3070	\$10.35
Dietze Music House	01-1100-410-2	classical flex trios Bb Brass	17-2137	02/26/2018	EX3070	\$10.35
Dietze Music House	01-1100-410-2	Flex trios bass clef	17-2137	02/26/2018	EX3070	\$10.35
Dietze Music House	01-1100-410-2	flex trios percussion	17-2137	02/26/2018	EX3070	\$10.35
Dietze Music House	01-1100-410-2	Discount	17-2137	02/26/2018	EX3070	(\$47.76)
Dietze Music House	01-1100-410-2	Alfred BM-Duets V1 Clarinet Easy	17-2156	03/12/2018	4025-0	\$15.90
Dietze Music House	01-1100-410-2	Alfred-BM Duets V1 Easy Trombone	17-2156	03/12/2018	4025-0	\$15.90
Dietze Music House	01-1100-410-2	Alfred-BM Duets V1 Intermediate Flute	17-2156	03/12/2018	4025-0	\$15.90
Dietze Music House	01-1100-410-2	Progressive Duets V1 Alto Sax	17-2156	03/12/2018	4025-0	\$43.20
Dietze Music House	01-1100-410-2	CFNY-Allegro (FR Serenade) FLT-	17-2156	03/12/2018	4025-0	\$7.65
Dietze Music House	01-1100-410-2	Discount	17-2156	03/12/2018	4025-0	(\$9.54)
Dietze Music House	01-1100-410-2	GBL-SN Concert Snare Drum Stand	17-2155	03/12/2018	4377	\$57.60
Dietze Music House	01-1100-420-2	Fun for 2 Mozart			3447	\$7.16
Dietze Music House	01-1100-420-2	Duets Flute			3447	\$7.16
Dietze Music House	01-1100-420-1	Allegro			2899	\$7.65
Dietze Music House	01-1100-420-2	Dreams and Reflections			2898	\$19.76
Dietze Music House	01-1100-420-2	Baritone, clean pistons, wipe casings, new water key cork			4059	\$10.00
Dietze Music House	01-1100-420-2	Stand with the Brave Solos			2909	\$45.00
Dietze Music House	01-1100-420-2	Great Songwriters			2909	\$25.52
Dietze Music House	01-1100-420-2	Flex trio Instr/Brass/Bass			2519	\$41.40

Sub Total						\$458.26
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Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
253	First National Bank	8059655	27633	JW PEPPER & SON, INC	\$502.69	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JW PEPPER & SON, INC	01-1100-410-2	backordered from PO 17-2118			03550498 2	\$119.00
JW PEPPER & SON, INC	01-1100-410-2	Celebrate Today	17-2126	01/19/2018	035552512	\$69.75
JW PEPPER & SON, INC	01-1100-410-2	When We Sing	17-2126	01/19/2018	035552512	\$58.90
JW PEPPER & SON, INC	01-1100-410-2	The Lighthouse	17-2126	01/19/2018	035552512	\$47.25
JW PEPPER & SON, INC	01-1100-410-2	Sing Out a Joyful Song	17-2126	01/19/2018	035552512	\$47.25
JW PEPPER & SON, INC	01-1100-410-2	The Defining Moment	17-2126	01/19/2018	035552512	\$69.75
JW PEPPER & SON, INC	01-1100-410-2	Just Be Happy	17-2126	01/19/2018	035552512	\$69.75
JW PEPPER & SON, INC	01-1100-410-2	Just One Heart	17-2126	01/19/2018	035552512	\$22.80
JW PEPPER & SON, INC	01-1100-410-2	Singing Peace Canon	17-2126	01/19/2018	035552512	\$19.00
JW PEPPER & SON, INC	01-1100-410-2	One Wish	17-2126	01/19/2018	035552512	\$22.50
JW PEPPER & SON, INC	01-1100-410-2	Grant Us Peace	17-2126	01/19/2018	035552512	\$21.00
JW PEPPER & SON, INC	01-1100-410-2	I Hear America Singing	17-2126	01/19/2018	035552512	\$7.60
JW PEPPER & SON, INC	01-1100-410-2	Discount	17-2126	01/19/2018	035552512	(\$71.86)
Sub Total						\$502.69

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
253	First National Bank	8059655	27630	Candlewood Suites	\$129.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Candlewood Suites	01-2310-670-0	NRSCA board travel			3.26.18 2	\$129.95
Sub Total						\$129.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
253	First National Bank	8059655	27635	NE State Reading Association	\$550.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NE State Reading Association	01-4310-670-0	Reading Conference/Rumsey			149	\$275.00
NE State Reading Association	01-4310-670-0	Reading Conference/Bianchi			152	\$275.00
Sub Total						\$550.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
253	First National Bank	8059655	27634	Michelle Rezek	\$73.79	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Michelle Rezek	01-4310-670-0	mileage for training in Sterling			4.12.18	\$73.79
Sub Total						\$73.79

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
253	First National Bank	8059655	27632	JET STOP INC.	\$2,257.31	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JET STOP INC.	01-2750-336-0	transportation gas			3598	\$1,880.10
JET STOP INC.	01-2760-336-0	sped transportation gas			3598	\$367.21
JET STOP INC.	01-2750-338-0				3598	\$10.00
Sub Total						\$2,257.31

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
254	First National Bank	8059655	27658	CORPORATE PAYMENT	\$1,064.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CORPORATE PAYMENT	01-1100-630-0	Childrens Museum room rental as			4.9.18	\$40.00
SYSTEMS		rained on fieldtrip				
CORPORATE PAYMENT	01-2610-460-0	Cyber power cyber shield			4.9.18	\$74.42
CORPORATE PAYMENT	01-2610-460-0	ethernet cable			4.9.18	\$15.95
CORPORATE PAYMENT	01-2610-460-0	Audio visual cable			4.9.18	\$7.99
CORPORATE PAYMENT	01-2610-460-0	indoor green square request to exit			4.9.18	\$19.93
CORPORATE PAYMENT	01-2750-336-0	jet stop fuel after hours, receipt did not			4.9.18	\$25.99
CORPORATE PAYMENT	01-1190-410-0	portable dvd player PO 17-2145			4.9.18	\$24.51
CORPORATE PAYMENT	01-2320-670-0	Valentineo's - super travel			4.9.18	\$12.59
CORPORATE PAYMENT	01-2310-381-0	newsletter postage			4.9.18	\$109.83
CORPORATE PAYMENT	01-2750-336-0	gas while on skills trip			4.9.18	\$116.35
CORPORATE PAYMENT	01-2130-410-0	thermometer for office			4.9.18	\$24.64
CORPORATE PAYMENT	01-1100-410-0	Kindergarten round up supplies			4.9.18	\$19.98
CORPORATE PAYMENT	01-2610-410-0	custodial gloves			4.9.18	\$18.60
CORPORATE PAYMENT	01-2510-381-0	stamps			4.9.18	\$200.00
CORPORATE PAYMENT	08-2515-410-0	blinds for preschool room			4.9.18	\$154.53
CORPORATE PAYMENT	01-2510-318-0	stamps for scholarships			4.9.18	\$15.04
CORPORATE PAYMENT	01-2750-338-0	transmission fluid			4.9.18	\$41.67
CORPORATE PAYMENT	01-2190-310-2	strength training workshop			4.9.18	\$65.00
CORPORATE PAYMENT	01-2190-670-2	meal - AD meeting			4.9.18	\$8.40
CORPORATE PAYMENT	01-1100-467-0	TPT, will be reimbursed by Luke Boldt			4.9.18	\$21.00
CORPORATE PAYMENT	01-1100-420-2	Modern Metalworking Textbooks	17-2153	03/12/2018	17-2153	\$22.92
CORPORATE PAYMENT	01-2120-310-0	College Access Symposium	17-2181	04/27/2018	17-2181	\$25.00
Sub Total						\$1,064.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
254	First National Bank	8059655	27661	FBLA-PBLConferenec	\$115.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FBLA-PBLConferenec	01-2190-630-2	FBLA National Leadership Conference	17-2179	04/24/2018	17-2179	\$115.00
Registration		Adviser Registration				
Sub Total						\$115.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount

254	First National Bank	8059655	27657	CoCo Keys Resorts	\$114.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CoCo Keys Resorts	01-2190-670-2	FBLA Adviser hotel room for State Leadership Conference	17-2178	04/24/2018	17-2178	\$114.00
Sub Total						\$114.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
254	First National Bank	8059655	27660	EMILIA WOEPPEL	\$75.60	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EMILIA WOEPPEL	01-2190-670-2	State FFA hotel	17-2176	04/24/2018	17-2176	\$88.25
EMILIA WOEPPEL	01-2190-670-2	not able to reimburse taxes to an	17-2176	04/24/2018	17-2176	(\$12.65)
Sub Total						\$75.60
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
254	First National Bank	8059655	27662	Recycling Enterprises	\$60.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Recycling Enterprises	01-2610-324-0	recycling services			18A1961	\$60.00
Sub Total						\$60.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
254	First National Bank	8059655	27656	CAPITAL BUSINESS	\$1,127.03	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CAPITAL BUSINESS	01-1100-410-1	copier lease/copies			22527644	\$281.76
CAPITAL BUSINESS	01-1100-410-2	copier lease/copies			22527644	\$292.85
CAPITAL BUSINESS	01-1200-410-0	copier lease/copies			22527644	\$281.76
CAPITAL BUSINESS	01-2510-410-0	copier lease/copies			22527644	\$270.66
Sub Total						\$1,127.03
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
254	First National Bank	8059655	27659	Eakes	\$33.53	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eakes	01-2610-410-0	toilet tissue			7505462-0	\$33.53
Sub Total						\$33.53
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27687	HILAND DAIRY	\$911.10	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
HILAND DAIRY	06-3100-470-0	milk			-951188	\$73.84
HILAND DAIRY	06-3100-470-0	milk			-951044	\$101.23
HILAND DAIRY	06-3100-470-0	milk			951500	\$102.58
HILAND DAIRY	06-3100-470-0	milk, yogurt			-951461	\$81.00

HILAND DAIRY	06-3100-470-0	milk			951589	\$102.80
HILAND DAIRY	06-3100-470-0	milk			951552	\$93.37
HILAND DAIRY	06-3100-470-0	milk			951674	\$93.81
HILAND DAIRY	06-3100-470-0	milk			951637	\$84.17
HILAND DAIRY	06-3100-470-0	milk			951725	\$84.17
HILAND DAIRY	06-3100-470-0	milk			9517678	\$94.13
Sub Total						\$911.10

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27699	OKEEFE ELEVATOR	\$315.15	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
OKEEFE ELEVATOR	01-2610-318-0	elevator maintenance			474327	\$315.15
Sub Total						\$315.15

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27665	Awards Unlimited	\$13.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Awards Unlimited	01-2190-410-2	Sousa Trophy/Music Plaque Extender			451046	\$13.00
Sub Total						\$13.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27694	NASSP	\$385.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASSP	01-2190-630-2	NHS Affiliation	17-2183	04/27/2018	9001032636	\$385.00
Sub Total						\$385.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27674	DAS State Accounting - Central	\$469.86	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DAS State Accounting - Central	01-1100-382-0	Feb 2018			1108884	\$234.93
DAS State Accounting - Central	01-1100-382-0	april 2018			1113358	\$234.93
Sub Total						\$469.86

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27700	PANKO	\$65.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PANKO	01-2750-338-0	emergency brake release handle			11154	\$65.75
Sub Total						\$65.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27692	KUDU LAWN CARE	\$105.00	

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
KUDU LAWN CARE	01-2610-410-0	fertilizer			10040418	\$105.00
Sub Total						\$105.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27664	AL WUSK ELECTRIC	\$35.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AL WUSK ELECTRIC	01-2610-318-0	50 amp circuit at pole			6582	\$35.16
Sub Total						\$35.16
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27675	DECKER EQUIPMENT	\$15.73	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DECKER EQUIPMENT	01-2610-480-0	shipping left off original invoice pedestal for boys locker room			226475A 2	\$15.73
Sub Total						\$15.73
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27676	Diversified Drug Testing	\$120.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Diversified Drug Testing	01-2750-630-0	drug test			3627	\$120.00
Sub Total						\$120.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27667	BOK FINANCIAL	\$16,968.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
BOK FINANCIAL	07-5000-620-0	interest due	17-2187	05/04/2018	JCSDGORB2	\$11,843.75
BOK FINANCIAL	07-5000-630-0	semi annual paying agent fee	17-2187	05/04/2018	JCSDGORB2	\$200.00
BOK FINANCIAL	09-5000-620-0	interest due	17-2188	05/04/2018	JCSD33LTOS	\$4,725.00
BOK FINANCIAL	09-5000-630-0	semi annual paying agent fee	17-2188	05/04/2018	JCSD33LTOS	\$200.00
Sub Total						\$16,968.75
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27690	JET STOP INC.	\$2,673.32	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JET STOP INC.	01-2750-336-0	transportation gas			3627	\$2,227.24
JET STOP INC.	01-2760-336-0	sped transportation gas			3627	\$416.08
JET STOP INC.	01-2750-338-0				3627	\$30.00
Sub Total						\$2,673.32
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27689	Instrumentalist	\$144.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Instrumentalist	01-2190-630-2	Sousa /Conductors combination, choral combination	17-2189	05/07/2018	3.30.18	\$144.00
Sub Total						\$144.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27703	Ramada Midtown	\$89.95	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ramada Midtown	01-2510-670-0	hotel NAEP meeting, SP			3.27.18	\$89.95
Sub Total						\$89.95
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27691	JW PEPPER & SON, INC	\$160.62	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
JW PEPPER & SON, INC	01-1100-410-2	A Time to Reflect by Swearingen	17-2118	01/03/2018	03558727,035	\$49.00
JW PEPPER & SON, INC	01-1100-410-2	Generosity by Putnam	17-2118	01/03/2018	03558727,035	\$70.00
JW PEPPER & SON, INC	01-1100-410-2	Shipping	17-2118	01/03/2018	03558727,035	\$41.62
Sub Total						\$160.62
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27684	FILTER SHOP	\$173.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FILTER SHOP	01-2610-410-0	filters			105206	\$173.16
Sub Total						\$173.16
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27678	DYNAMIC MEASUREMENT	\$84.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DYNAMIC MEASUREMENT	01-1100-467-0	Diebelsnet data reporting service			23529	\$84.00
Sub Total						\$84.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27680	ELECTRONIC	\$779.16	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ELECTRONIC	01-2610-318-0	pull station			LN045062 2	\$111.06
ELECTRONIC	01-2610-318-0	Shipping			LN045062 2	\$11.10
ELECTRONIC	01-2610-318-0	quarterly monitoring			LN045439	\$81.00
ELECTRONIC	01-2610-410-0	battery 12V/7AH			LN046368	\$52.00
ELECTRONIC	01-2610-318-0	labor			LN046368	\$85.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27702	Quill Corporation	\$16.39	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Quill Corporation	01-1105-410-0	pan balance jr.			6334792	\$16.39
Sub Total						\$16.39
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27693	Lakeshore Learning Materials	\$45.99	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lakeshore Learning Materials	01-1100-410-1	Learning Center Pocket Charts- Set of	17-2175	04/24/2018	4971690418	\$39.99
Lakeshore Learning Materials	01-1100-410-1	Shipping	17-2175	04/24/2018	4971690418	\$6.00
Sub Total						\$45.99
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27709	Staples	\$461.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staples	01-1105-410-0	wooden easel			3375696362	\$78.69
Staples	01-1105-410-0	magnetic tape			3375075426	\$9.29
Staples	01-1105-410-0	Berkley square assorted neon			3374845738,	\$1.31
Staples	01-1105-410-0	learning resources all about me posters			3374845738,	\$19.54
Staples	01-1100-410-1	expo markers			3374845736	\$22.66
Staples	01-1100-410-1	expo markers			3374845736	\$35.73
Staples	01-1100-410-1	flag stickers			3376865324	\$5.92
Staples	01-1100-410-0	laminating film			337485737	\$269.94
Staples	01-1105-410-0	magnetic tape			3375294081	\$17.97
Sub Total						\$461.05
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27672	CDW GOVERNMENT INC	\$113.35	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CDW GOVERNMENT INC	01-1105-410-0	binding machine			MKC6207	\$37.79
CDW GOVERNMENT INC	01-1100-410-1	binding machine			MKC6207	\$37.78
CDW GOVERNMENT INC	01-2120-410-0	binding machine			MKC6207	\$37.78
Sub Total						\$113.35
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27711	Teachers Discovery	\$59.34	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Teachers Discovery	01-1100-310-2	Hand-Lettered Spanish stickers	17-2172	04/24/2018	122061	\$3.00
Teachers Discovery	01-1100-310-2	TXT MSG Spanish Stickers	17-2172	04/24/2018	122061	\$1.49
Teachers Discovery	01-1100-310-2	Preterite Tense Regular Verbs	17-2172	04/24/2018	122061	\$19.95

Teachers Discovery	01-1100-310-2	Subject Pronouns SP Poster	17-2172	04/24/2018	122061	\$10.00
Teachers Discovery	01-1100-310-2	Fourth-Year Pins- Set of 10	17-2172	04/24/2018	122061	\$15.95
Teachers Discovery	01-1100-420-2	Shipping	17-2172	04/24/2018	122061	\$8.95
Sub Total						\$59.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27705	School Health	\$72.64	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health	01-2190-410-2	pre wrap tape			3433952-00	\$72.64
Sub Total						\$72.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27688	Houghton Mifflin Harcourt	\$519.75	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin Harcourt	01-1100-420-2	Units of Study Writing Gr 6, 7, 8	17-2164	03/28/2018	6888310	\$315.00
Houghton Mifflin Harcourt	01-1100-420-1	Units of Study Writing Gr 6, 7, 8	17-2164	03/28/2018	6888310	\$157.50
Houghton Mifflin Harcourt	01-1100-420-1	Shipping	17-2164	03/28/2018	6888310	\$15.75
Houghton Mifflin Harcourt	01-1100-420-2	Shipping	17-2164	03/28/2018	6888310	\$31.50
Sub Total						\$519.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27706	School Specialty	\$1,557.88	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	01-1105-410-0	pocket chart			30810297882	\$19.04
School Specialty	01-1105-410-0	handy scoopers			30810297882	\$10.39
School Specialty	01-1105-410-0	play-doh			30810297882	\$13.24
School Specialty	01-1105-410-0	id badge holder			30810297882	\$8.56
School Specialty	01-1105-410-0	easel			30810297882	\$198.84
School Specialty	01-1105-410-0	kwik stix			30810297882	\$17.35
School Specialty	01-1105-410-0	chalkboard brights			30810297882	\$14.75
School Specialty	01-1105-410-0	lacing beads			30810297882	\$25.47
School Specialty	01-1105-410-0	small beach balls			30810297882	\$15.53
School Specialty	01-1105-410-0	large beach balls			30810297882	\$30.50
School Specialty	01-1105-410-0	20 in beach balls			30810297882	\$7.98
School Specialty	01-1105-410-0	crayola water colors			30810297882	\$7.65
School Specialty	01-1105-410-0	tempera paint			30810297882	\$59.22
School Specialty	01-1105-410-0	tempera paint gallon			30810297882	\$10.39
School Specialty	01-1105-410-0	liquid water color set			30810297882	\$29.18
School Specialty	01-1105-410-0	pastels oil			30810297882	\$3.96
School Specialty	01-1105-410-0	display board			30810297882	\$13.30
School Specialty	01-1105-410-0	black 10 pocket chart			30810297882	\$17.35

School Specialty	01-1105-410-0	Shipping			30810297882	\$23.86
School Specialty	01-1105-410-0	Discount			30810297882	(\$0.15)
School Specialty	01-2130-410-0	wound therapy skin treatment			30810297883	\$12.34
School Specialty	01-2130-410-0	band aids			30810297883	\$13.90
School Specialty	01-2130-410-0	band aids			30810297883	\$8.64
School Specialty	01-2130-410-0	band aids			30810297883	\$4.02
School Specialty	01-2130-410-0	Shipping			30810297883	\$9.95
School Specialty	01-1100-410-0	expo markers			20812026202	\$32.62
School Specialty	01-1100-410-0	Shipping			20812026202	\$9.95
School Specialty	01-1100-410-2	yardstick			20812026202	\$8.10
School Specialty	01-1100-410-2	pens			20812026202	\$6.95
School Specialty	01-1100-410-2	sharpie set of 24			20812026202	\$16.44
School Specialty	01-1100-410-2	class record book			20812026202	\$6.49
School Specialty	01-1100-410-2	stencils			20812026202	\$3.31
School Specialty	01-1100-410-2	poster board white pack of 50			20812026202	\$23.39
School Specialty	01-1100-410-2	poster board 25 sheets			20812026202	\$3.89
School Specialty	01-1100-410-2	magnetic eraser			20812026203	\$8.51
School Specialty	01-1100-410-2	expo markers			20812026203	\$19.54
School Specialty	01-1100-410-2	expo markers			20812026203	\$16.83
School Specialty	01-1100-410-2	expo markers			20812026203	\$33.14
School Specialty	01-1100-410-2	expo markers			20812026203	\$16.83
School Specialty	01-1100-410-2	expo markers			20812026203	\$33.66
School Specialty	01-1100-410-1	fractions learning wrap up			30810297795	\$11.04
School Specialty	01-1100-410-1	multiplication wrap ups			30810297795	\$11.04
School Specialty	01-1100-410-1	bags welcome			30810297795	\$6.49
School Specialty	01-1100-410-1	owl pellets			30810297795	\$41.59
School Specialty	01-1100-410-1	flash card 3 corner			30810297795	\$8.64
School Specialty	01-1100-410-1	tote			30810297795	\$19.45
School Specialty	01-1100-410-1	happy birthday pencils			30810297795	\$1.93
School Specialty	01-1100-410-1	Shipping			30810297795	\$5.00
School Specialty	01-1100-410-1	super glue			30810297631	\$3.17
School Specialty	01-1100-410-1	2 pocket folders			30810297631	\$11.17
School Specialty	01-1100-410-1	incentive chart			30810297631	\$15.27
School Specialty	01-1100-410-1	glue sticks			30810297631	\$16.50
School Specialty	01-1100-410-1	stinky stickers			30810297631	\$14.16
School Specialty	01-1100-410-1	stinky stickers			30810297631	\$21.70
School Specialty	01-1100-410-1	stinky stickers			30810297631	\$15.60
School Specialty	01-1100-410-1	card stock			30810297631	\$9.68
School Specialty	01-1100-410-1	binder			30810297631	\$97.65
School Specialty	01-1100-410-1	lap tray			30810297631	\$41.59
School Specialty	01-1105-410-0	scissors			30810298317	\$3.55

School Specialty	01-1105-410-0	tweezers			30810298317	\$10.39
School Specialty	01-1105-410-0	twisty droppers			30810298317	\$10.39
School Specialty	01-1105-410-0	stencils set child's first			30810298317	\$14.23
School Specialty	01-1105-410-0	giant stamp pad shapes			30810298317	\$16.31
School Specialty	01-1105-410-0	giant holiday stamp pad			30810298317	\$16.31
School Specialty	01-1105-410-0	pony beads			30810298317	\$8.51
School Specialty	01-1105-410-0	uppercase beads			30810298317	\$13.84
School Specialty	01-1105-410-0	glue elmers			30810298317	\$3.20
School Specialty	01-1105-410-0	uppercase alphabet			30810298317	\$13.58
School Specialty	01-1105-410-0	stamp pad stack a pad set			30810298317	\$24.50
School Specialty	01-1105-410-0	wands magnetic			30810298317	\$10.13
School Specialty	01-2222-410-0	rug			20812029627	\$246.36
Sub Total						\$1,557.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27710	SYSCO OF LINCOLN	\$4,045.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
SYSCO OF LINCOLN	06-2500-470-0	food			161828926	\$701.08
SYSCO OF LINCOLN	06-2500-410-0	supplies			161828926	\$73.81
SYSCO OF LINCOLN	06-2500-470-0	food			161840409	\$684.58
SYSCO OF LINCOLN	06-2500-470-0	food			161852759	\$837.99
SYSCO OF LINCOLN	06-2500-470-0	food			161868248	\$1,064.75
SYSCO OF LINCOLN	06-2500-470-0	food			161817576	\$683.07
Sub Total						\$4,045.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27695	NE DOL/BOILER INSPECTION	\$72.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NE DOL/BOILER	01-2610-318-0	boiler certificates			109676	\$72.00
Sub Total						\$72.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27715	WASTE CONNECTIONS OF	\$400.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WASTE CONNECTIONS OF	01-2610-318-0	garbage			1635741	\$400.00
Sub Total						\$400.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27718	WINDSTREAM	\$800.81	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WINDSTREAM	01-2610-382-0	phone service			3.30.18	\$401.26

WINDSTREAM	01-2610-382-0	phone service			5.1.18	\$399.55
Sub Total						\$800.81
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27713	UNITE PRIVATE NETWORKS,	\$1,454.52	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
UNITE PRIVATE	01-2230-390-0	internet connection provider			18-003191	\$727.26
UNITE PRIVATE	01-2230-390-0	internet connection provider			18-004057	\$727.26
Sub Total						\$1,454.52
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27681	ESU #4	\$19,274.28	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ESU #4	01-4404-318-0	ESU 4 services, coded all to 4404 as 4410 is spent for Fiscal Year 17-18			4.16.18	\$1,939.87
ESU #4	01-4404-318-1	ESU 4 services, coded all to 4404 as 4410 is spent for Fiscal Year 17-18			4.16.18	\$8,475.84
ESU #4	01-4404-318-2	ESU 4 services, coded all to 4404 as 4410 is spent for Fiscal Year 17-18			4.16.18	\$8,858.57
Sub Total						\$19,274.28
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27698	Nebraska Public Power Distric	\$1,958.54	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nebraska Public Power Distric	01-2610-322-0				4.16.18	\$1,958.54
Sub Total						\$1,958.54
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27701	PRTS, LLC	\$5,590.26	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PRTS, LLC	01-4406-318-0	OT & PT, coding to 4406 as 4410 is all			7744	\$96.00
PRTS, LLC	01-4406-318-1	OT & PT, coding to 4406 as 4410 is all			7744	\$672.00
PRTS, LLC	01-4406-318-2	OT & PT, coding to 4406 as 4410 is all			7744	\$512.00
PRTS, LLC	01-1200-670-1	travel			7744	\$483.16
PRTS, LLC	01-1200-670-2	travel			7744	\$483.15
PRTS, LLC	01-4406-318-0	OT & PT, coding to 4406 as 4410 is all			7763	\$338.28
PRTS, LLC	01-1200-318-2	OT & PT, coding to 4406 as 4410 is all			7763	\$123.31
PRTS, LLC	01-1200-318-1	OT & PT, coding to 4406 as 4410 is all			7763	\$1,282.41
PRTS, LLC	01-1200-670-1	travel			7763	\$799.98
PRTS, LLC	01-1200-670-2	travel			7763	\$799.97
Sub Total						\$5,590.26

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27682	ESU #6	\$54.92	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ESU #6	01-1100-467-0	server back up			10603	\$54.92
Sub Total						\$54.92
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27679	Eakes	\$928.05	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eakes	01-2610-410-0	bath tissue			7505462	\$33.54
Eakes	01-2610-410-0	paper towels			7433376-2	\$112.62
Eakes	01-2610-410-0	bath tissue			7433376-2	\$67.08
Eakes	01-2610-410-0	paper			7433376-2	\$674.85
Eakes	01-2610-410-0	sheet protectors			7433376-2	\$39.96
Sub Total						\$928.05
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27717	Waymire Well Drilling, Inc.	\$4.56	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Waymire Well Drilling, Inc.	01-2610-410-0	PVC glue			18R216	\$4.56
Sub Total						\$4.56
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27685	GTS Tire & Towing	\$365.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
GTS Tire & Towing	01-2750-318-0	Bus Tow			13838	\$365.00
Sub Total						\$365.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27670	Brent Heusman	\$25.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brent Heusman	01-1100-670-2	cell phone reimb			5.2018	\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27677	Dottie Heusman	\$50.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dottie Heusman	01-2320-670-0	phone service			5.2018	\$50.00
Sub Total						\$50.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	

255	First National Bank	8059655	27686	Harrington, Scott	\$50.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harrington, Scott	01-2410-670-0	phone			5.2018	\$50.00
Sub Total						\$50.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27666	BODEN, RON	\$25.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
BODEN, RON	01-2750-670-0	CELL PHONE			5.2018	\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27671	CARPENTER, JAY	\$25.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CARPENTER, JAY	01-2750-670-0	CELL PHONE			5.2018	\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27669	Boslau, Dennis	\$25.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Boslau, Dennis	01-2750-670-0	cell phone			5.2018	\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
255	First National Bank	8059655	27668	BOLDT, LUKE	\$25.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
BOLDT, LUKE	01-2750-670-0	cell phone			5.2018	\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
256	First National Bank	8059655	27722	Dottie Heusman	\$184.21	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dottie Heusman	01-2120-670-0	mileage to Kearney for data conference, no van was available			5.16.18	\$92.11
Dottie Heusman	01-2320-670-0	mileage to Kearney for data conference, no van was available			5.16.18	\$92.10
Sub Total						\$184.21
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
257	First National Bank	8059655	27724	EBBERS, JASON	\$500.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
EBBERS, JASON	01-2750-318-0	80 day inspection			4.14.18	\$500.00

Sub Total						\$500.00
Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount	
257	First National Bank	8059655	27725	Marshall, Tom	\$2,085.00	
Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Marshall, Tom	01-2190-318-2	ASST BOYS BASKETBALL COACH			5.17.18	\$2,085.00
Sub Total						\$2,085.00
Grand Total						\$82,557.07

Payroll \$ 215,588.29
To be approved **\$298,145.36**

Sterling Public Schools

Voucher by Warrant 4/13/18-5/17/18

Warrant Date	Warrant Number	Vendor	Amount
04/13/2018	27630	Candlewood Suites	\$129.95
04/13/2018	27631	Dietze Music House	\$458.26
04/13/2018	27632	JET STOP INC.	\$2,257.31
04/13/2018	27633	JW PEPPER & SON, INC	\$502.69
04/13/2018	27634	Michelle Rezek	\$73.79
04/13/2018	27635	NE State Reading Association	\$550.00
05/01/2018	27656	CAPITAL BUSINESS SYSTEMS, INC	\$1,127.03
05/01/2018	27657	CoCo Keys Resorts	\$114.00
05/01/2018	27658	CORPORATE PAYMENT SYSTEMS	\$1,064.34
05/01/2018	27659	Eakes	\$33.53
05/01/2018	27660	EMILIA WOEPPEL	\$75.60
05/01/2018	27661	FBLA-PBLConferenec Registration	\$115.00
05/01/2018	27662	Recycling Enterprises	\$60.00
05/16/2018	27663	Adams Repair	\$878.39
05/16/2018	27664	AL WUSK ELECTRIC	\$35.16
05/16/2018	27665	Awards Unlimited	\$13.00
05/16/2018	27666	BODEN, RON	\$25.00
05/16/2018	27667	BOK FINANCIAL	\$16,968.75
05/16/2018	27668	BOLDT, LUKE	\$25.00
05/16/2018	27669	Boslau, Dennis	\$25.00
05/16/2018	27670	Brent Heusman	\$25.00
05/16/2018	27671	CARPENTER, JAY	\$25.00
05/16/2018	27672	CDW GOVERNMENT INC	\$113.35
05/16/2018	27673	CenterPoint Energy Services Retail, LLC	\$778.10
05/16/2018	27674	DAS State Accounting - Central Finance	\$469.86
05/16/2018	27675	DECKER EQUIPMENT	\$15.73
05/16/2018	27676	Diversified Drug Testing	\$120.00
05/16/2018	27677	Dottie Heusman	\$50.00
05/16/2018	27678	DYNAMIC MEASUREMENT GROUP, INC	\$84.00
05/16/2018	27679	Eakes	\$928.05
05/16/2018	27680	ELECTRONIC CONTRACTING COMPANY	\$779.16
05/16/2018	27681	ESU #4	\$19,274.28
05/16/2018	27682	ESU #6	\$54.92
05/16/2018	27684	FILTER SHOP	\$173.16
05/16/2018	27685	GTS Tire & Towing	\$365.00
05/16/2018	27686	Harrington, Scott	\$50.00
05/16/2018	27687	HILAND DAIRY	\$911.10
05/16/2018	27688	Houghton Mifflin Harcourt	\$519.75
05/16/2018	27689	Instrumentalist	\$144.00
05/16/2018	27690	JET STOP INC.	\$2,673.32
05/16/2018	27691	JW PEPPER & SON, INC	\$160.62
05/16/2018	27692	KUDU LAWN CARE	\$105.00
05/16/2018	27693	Lakeshore Learning Materials	\$45.99
05/16/2018	27694	NASSP	\$385.00
05/16/2018	27695	NE DOL/BOILER INSPECTION PROGRAM	\$72.00
05/16/2018	27696	NEBRASKA CENTER FOR THE EDUCATION OF CHILDREN	\$110.00
05/16/2018	27697	Nebraska Council School Admin	\$260.00
05/16/2018	27698	Nebraska Public Power Distric	\$1,958.54
05/16/2018	27699	OKEEFE ELEVATOR COMPANY INC	\$315.15

05/16/2018	27700	PANKO	\$65.75
05/16/2018	27701	PRTS, LLC	\$5,590.26
05/16/2018	27702	Quill Corporation	\$16.39
05/16/2018	27703	Ramada Midtown	\$89.95
05/16/2018	27704	SCHOLASTIC INC	\$109.00
05/16/2018	27705	School Health	\$72.64
05/16/2018	27706	School Specialty	\$1,557.88
05/16/2018	27707	SOFTCHOICE CORPORATION	\$4,474.72
05/16/2018	27708	SOS TEchnologies	\$773.00
05/16/2018	27709	Staples	\$461.05
05/16/2018	27710	SYSCO OF LINCOLN	\$4,045.28
05/16/2018	27711	Teachers Discovery	\$59.34
05/16/2018	27712	Tecumseh Chieftain	\$17.50
05/16/2018	27713	UNITE PRIVATE NETWORKS, LLC	\$1,454.52
05/16/2018	27714	Village Of Sterling	\$172.00
05/16/2018	27715	WASTE CONNECTIONS OF NEBRASKA	\$400.00
05/16/2018	27716	Water Engineering Inc.	\$135.00
05/16/2018	27717	Waymire Well Drilling, Inc.	\$4.56
05/16/2018	27718	WINDSTREAM COMMUNICATIONS, INC	\$800.81
05/16/2018	27719	Wusk Power Equipment & Repair	\$3,990.33
05/16/2018	27722	Dottie Heusman	\$184.21
05/17/2018	27724	EBBERS, JASON	\$500.00
05/17/2018	27725	Marshall, Tom	\$2,085.00
Sub Total			\$82,557.07
		Payroll	\$ 215,588.29
		Total to be approved	<u>\$298,145.36</u>

Depreciation Fund 02
Opening Balance 4/1/18

\$ 391,117.94

Expenditure		
Description	April	Total Fiscal Year 17-18
1100 - REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	(\$677.75)
2190 - OTHER PUPIL SUPPORT SERVICES	\$0.00	(\$403.80)
2230 -	\$0.00	(\$28,560.00)
2510 -	(\$2,938.00)	(\$2,938.00)
2610 -	\$0.00	(\$2,460.73)
Sub Total	(\$2,938.00)	(\$35,040.28)

Balance **\$388,179.94**

Employee Benefit 03

Opening Balance 4/2018 \$ **11,949.76**

Revenue		
Description	April	Total Fiscal Year 17-18
1900 - OTHER LOCAL RECEIPTS	\$0.00	\$393.00
1990 - OTHER LOCAL RECEIPTS	\$362.00	#####
Sub Total	\$362.00	#####

Balance \$ 12,311.76

General Fund 01

Opening Balance 4/1/2018

\$ 685,737.04

Remaining Budget 33%

Expenditure		
Description	April	Total Fiscal Year 17-18
1100 - REGULAR INSTRUCTIONAL PROGRAMS	(\$112,224.55)	(\$900,877.87)
1105 - PRESCHOOL	(\$11,051.91)	(\$87,284.29)
1190 - EARLY CHILDHOOD EDUCATIONAL PROGRAMS	\$0.00	(\$4,620.75)
1200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	(\$35,806.32)	(\$238,559.75)
2120 - GUIDANCE SERVICES	(\$6,928.02)	(\$71,445.80)
2130 - HEALTH SERVICES	\$0.00	\$0.00
2190 - OTHER PUPIL SUPPORT SERVICES	(\$5,839.51)	(\$54,220.21)
2222 - SCHOOL LIBRARY SERVICES	(\$1,486.17)	(\$12,277.70)
2224 - EDUCATIONAL TELEVISION SERVICES	(\$7,334.51)	(\$58,676.08)
2230 -	\$0.00	(\$48,480.63)
2310 - BOARD OF EDUCATION	(\$1,781.36)	(\$16,246.99)
2320 - EXECUTIVE ADMINISTRATION SERVICES	(\$11,910.81)	(\$97,871.23)
2410 - OFFICE OF THE PRINCIPAL	(\$7,844.39)	(\$72,492.89)
2510 - SUPPORT SERVICES BUSINESS	(\$15,630.18)	(\$95,517.29)
2610 - MAINTENANCE AND OPERATION OF BUILDING	(\$12,417.63)	(\$169,096.44)
2750 - REGULAR PUPIL TRANSPORTATION	(\$7,745.57)	(\$70,754.52)

2760 - SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	(\$1,873.98)	(\$12,365.30)
3135 -	\$0.00	(\$3,075.00)
4210 - TITLE I NCLB IMPROVING BASIC PROGRAMS ACCOUNTABILITY	(\$7,352.37)	(\$59,516.49)
4310 - TITLE II, PART A NCLB TEACHER QUALITY GRANTS	(\$742.21)	(\$1,498.27)
4404 - IDEA PART B (611) BASE ALLOCATION - BIRTH THROUGH AGE FOUR	(\$2,018.04)	(\$13,179.70)
4406 - IDEA	\$0.00	(\$360.19)
4410 - IDEA ENROLLMENT/POVERTY (611)	\$0.00	(\$25,000.00)
4992 - REAP	\$0.00	(\$9,950.38)
9000 - NON-PROGRAM EXPENDITURES	\$0.00	(\$50.00)
Sub Total	(\$249,987.53)	(\$2,123,417.77)

Revenue		
Description	April	Total Fiscal Year 17-18
1000 - LOCAL RECEIPTS	\$0.00	\$7,594.34
1110 - LOCAL PROPERTY TAXES	\$65,493.23	\$1,497,908.87
1115 - CARLINE TAXES	\$0.00	\$4,268.53
1120 - PUBLIC POWER DISTRICT SALES TAX	\$12,950.14	\$19,487.27
1125 - MOTOR VEHICLE TAXES	\$9,929.37	\$64,032.19
1210 - TUITION RECEIVED FROM OTHER DISTRICTS (REGULAR EDUCATION)	\$0.00	\$10,986.88
1215 - TUITION RECEIVED FROM EDUCATIONAL ENTITIES	\$30.00	\$30.00

1250 - SUMMER SCHOOL TUITION AND FEES	\$225.00	\$1,575.00
1410 - INTEREST	\$12.55	\$2,026.40
1610 - LOCAL LICENSE FEES	\$0.00	\$20.00
1910 - RENTAL OF SCHOOL EQUIPMENT & FACILITIES	\$0.00	\$630.00
2110 - COUNTY FINES AND LICENSE FEES	\$786.28	\$10,370.14
2130 - OTHER COUNTY RECEIPTS	\$0.00	\$51.05
3100 - STATE AID	\$0.00	\$10,804.35
3110 - STATE AID	\$0.00	\$2,020.00
3120 - SPECIAL EDUCATION PROGRAMS	\$20,899.00	\$108,672.00
3125 - SPECIAL EDUCATION TRANSPORTATION	\$0.00	\$11,099.00
3130 - HOMESTEAD EXEMPTION	\$4,778.46	\$8,852.57
3131 - PROPERTY TAX CREDIT	\$4,114.04	\$92,659.85
3135 - PAYMENTS FOR HIGH ABILITY LEARNERS	\$0.00	\$3,135.00
3180 - PRO-RATE MOTOR VEHICLE	\$2,053.77	\$4,200.57
3200 - STATE APPORTIONMENT	\$0.00	\$30,770.67
4310 - TITLE II, PART A NCLB TEACHER QUALITY GRANTS	\$0.00	\$2,815.54
4404 - IDEA PART B (611) BASE ALLOCATION	\$0.00	\$32,785.00
4406 - IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT/POVERTY	\$0.00	\$1,917.00
4410 - IDEA ENROLLMENT/POVERTY Part B LEA	\$0.00	\$24,959.00

4700 - FEDERAL VOCATIONAL & APPLIED TECHNOLOGY EDUCATION	\$0.00	\$280.80
4991 - IMPACT AREA ENHANCEMENT GRANT	\$0.00	\$781.60
5300 - INSURANCE ADJUSTMENTS	\$190.00	\$12,170.30
5400 - SALE OF PROPERTY	\$0.00	\$50.00
5690 - OTHER NON- REVENUE RECEIPTS	\$130.00	\$20,079.22
Sub Total	\$121,591.84	\$1,987,033.14

Balance **\$557,341.35**

Lunch Fund 06

Opening Balance 4/2018

\$ 35,436.76

Expenditure		
Description	April	Total Fiscal Year 17-18
2100 - SUPPORT SERVICES - PUPILS	(\$7,155.68)	(\$55,407.78)
2500 - SUPPORT SERVICES - BUSINESS	(\$3,427.30)	(\$23,460.83)
2610 - MAINTENANCE AND OPERATION OF BUILDING	\$0.00	(\$3,821.64)
3100 - COMMUNITY SERVICES	(\$1,301.16)	(\$18,038.28)
Sub Total	(\$11,884.14)	(\$100,728.53)
Revenue		
Description	April	Total Fiscal Year 17-18
1410 - INTEREST	\$600.96	\$600.96
1720 - SALE OF LUNCHES/MILK	\$5,614.70	\$62,090.77
4800 - FEDERAL REIMBURSEMENT (OF NUTRITION PROGRAMS)	\$4,202.24	\$41,181.11
Sub Total	\$10,417.90	\$103,872.84

Balance

\$ 33,970.52

Student Fee 05

Opening Balance 4/2018 **\$ 651.00**

Expenditure		
Description	April	Total Fiscal Year 17- 18
1100 - REGULAR INSTRUCTIO NAL PROGRAMS	\$0.00	\$0.00
2190 - OTHER PUPIL SUPPORT SERVICES	\$0.00	#####
Sub Total	\$0.00	#####

Balance \$ 651.00

CURRICULUM REPORT

Addie Heusman

May 21, 2018

- Students officially registered for classes this week. Usually this happens in late March, but with the staff turnover and the schedule being fluid through all of the changes, we were finally able to somewhat finalize a schedule and get kids registered. It will be a bit before schedules will be available for students to see online.
- Course changes for 2018-19
 - Added Calculus for seniors
 - Math placement process in place to recommend 8th graders for Math 8 or Algebra I in order for students to reach Calculus as seniors
 - Mr. Boldt will be helping to teach some of our JH math classes so this can happen
 - Added a Food Production, Nutrition and Health Class along with a Life and Career Readiness course
- SENCAP college classes open to juniors and seniors
 - 2017-18 statistics
 - 4 Academy students, 0 DC Advantage
 - Health and IT Academies
 - 2018-19 statistics
 - 11 Academy students, 5 DC Advantage
 - Health, IT, Early Childhood, Education, Business, and Ag Academies

TRANSPORTATION/MAINTENANCE REPORT

Brent Heusman

May 21st, 2018

- **I have talked to the bus drivers and we will be getting 4th quarter inspections done this summer. I will give you the breakdown as far as how repairs go once these are finished.**
- **Our sod around the preschool building arrived on Monday, April 23rd. I will try my best to keep it looking good through the summer and hopefully it will be a nice addition to our preschool building. So far it looks pretty good.**
- **Once we get into the summer I plan on getting both the red and blue chevy vans down to Falls City to have them put decals on the sides of them just like our white vans.**
- **Dottie and I will be meeting with our maintenance staff to go over summer projects once school gets out for the summer.**
- **Our gym floor is planning on being replaced starting the week of June 18th and will take approximately 7 weeks to complete. I have been in contact with Freeman about using their facility for some of our summer camps and they are going to help us out if possible.**
- **The SE Nebraska All Star games (VB, GBB, BBB) will be taking place on Fri (VB)/Sat(BB). June 15-16. Stan Karr, Sheanna Stolz (VB), and Ben Hier(BB) were all selected to coach/play in the games. Congrats to these individuals for being selected.**
- **The summer weightlifting program for our athletes will be starting on Monday, June 4th with the same 9 week Mon-Thur. format as in the past. All coaches are working together this summer to help make it a successful program for our athletes.**
- **The summer ball season is upon us and DeeDee will be in charge of concessions again this summer. She uses the concession stand as an opportunity for students to obtain their community service hours. I will let you know after the season is over how things went.**

Scott Harrington

May 21, 2018

- **Summer Learning Opportunities for our Teachers**
 - **Both returning and new staff are attending a variety of these events.**
 - **Multi-tiered System of Support (MTSS) Training**
 - **The Behavior Dr. Riffel (June 4-5)**
 - **Data Retreat (June 7-8)**
 - **Southeast Nebraska EdTech Conference (June 11-12)**
 - **LPS PBiS Conference (June 13-14)**
 - **Marzano (Art & Science of Teaching) Training**
- **Technology Update**
 - **Several teachers went to the NETA conference and gained a wealth of knowledge and resources on how they can more effectively leverage student learning as we move to a 1-1 environment.**
 - **[Staff NETA Share Out](#)**
 - **This training is continuing this week as we have Ben from the ESU here to provide our teachers with further training on how to effectively integrate technology into their curriculum.**
 - **Jake and I have been working on the infrastructure and roll out plans. Jake expects our infrastructure upgrades to be starting in early June. We will be dropping new cable that can support higher internet speeds and we will be putting an access point in every classroom. Jake has assured me that Internet speed should not be an issue next year.**
 - **Roll-out night is scheduled for August 9th. We will be working in conjunction with the Booster club to have a great night planned. We have Bobby Truhe reserved to give a couple of presentations that night as well.**
- **[May PD Schedule](#)**
 - **We are focusing on PBiS, curriculum mapping, discipline procedures, English curriculum updating, writing across the curriculum, and technology integration.**
 - **Ben Hanika and Jen Madison from the ESU are here to help support.**
- **It has been a great first year and I look forward to working to make next year an even better experience for our students and staff.**

SUPERINTENDENT REPORT

Dottie Heusman

May 21, 2018

I'm happy to say that all the hiring is done! In all we interviewed eight classified staff members and 29 certified staff members. Mr. Harrington and I are excited for the new opportunities these staff members will bring to our students next year. Throughout the course of the year I will have the new staff members come to board meetings so you can meet them and hear about what they are doing for our kids!

Teachers will be working through noon on Wednesday and then be done for the summer. These extra days fulfill their 185 day contract. Lunch will be served to teachers courtesy of Scott and me on Wednesday.

The Retirement Tea on Wednesday went well. The eight retirees were honored. I have attached the speech I gave. Cake was provided by me for this event. Cheri and Mike were able to attend. Lois was here right at the end. It was a nice send-off.

The topic of Junior High Football is a discussion item for tonight. We have been collecting data on this for several months and here is what we know. Josh Pfeiffer will be the coach whether we coop or not. We anticipate 10 or 11 boys out for football.

Current JCC schedule is (per JCC's Athletic Director):

Sept. 18 v. Auburn-11 man

Sept 24 v. Conestoga-11 man

Oct. 1 v. Palmyra-8 man

Oct. 8 v. Malcolm-11 man

Plus, we are trying but having trouble finding a date w/ Freeman which will be an 8 man game.

If we choose to field our own team, the area schools that have contacted us to play are: Lewiston--Brent and I have confirmation from Lewiston that they want to field their own team and play two 6-man games against us, Diller-Odell--6-man, Freeman--8 man. We also would contact Dorchester to see if they would play 6-man game with us.

During the discussion item time tonight, I'd like each of you to choose either to coop with JCC or play on our own. Recommendations from our coaching staff, Brent Heusman, Josh Pfeiffer, and Zach Lempka are that we play on our own because in their opinion it is what is best for our athletes. However, we will follow what the board members want us to do.

We do have some items that need major repairs. We have two hot water heaters that have gone out during the last year. The first one was a 50 gallon tank. The second one, a 100 gallon tank, went out last week. We are doing research to replace them. It looks like the best options are for a tankless commercial water heater. Also, the elevator needs some major repairs, too (jetpacking), about \$3200 worth. All of this work will be done this summer.

I am continuing to work with Cassie Pfeiffer, the Fire Marshall, and HHS in regards to the possibility of having a day care center. I will continue to keep the board updated in regards to this.

Apple Inc. Education Price Quote

Customer: Scott Harrington
 STERLING PUBLIC SCHOOL
 Phone: 14028664761
 email: sharrington@sterlingpublicschools.com

Apple Inc: Gregory Lemen
 5505 W Parmer Lane
 Bldg 7
 Austin, TX 78727-6524
 Phone: +1-512-6746891
 email: glemen@apple.com

Apple Quote: 2204616210

Quote Date: Monday, April 09, 2018

Quote Valid Until: Tuesday, May 08, 2018

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	MacBook Air 5-pack with AppleCare+ for Mac (13-inch/1.8GHz i5/8GB/256GB SSD storage/Intel HD Graphics 6000) Part Number BMP22LL/A MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/256GB SSD storage/Intel HD Graphics 6000) Part Number: MQD72LL/A Quantity: 20.000 AppleCare+ for MacBook/MacBook Air Part Number: S6125LL/A Quantity: 20.000	4	\$6,060.00	\$350.00	\$5,710.00	\$22,840.00
2	MacBook Air 5-pack with AppleCare+ for Mac (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number BMS22LL/A MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number: MQD62LL/A Quantity: 65.000 AppleCare+ for MacBook/MacBook Air Part Number: S6125LL/A Quantity: 65.000	13	\$5,060.00	\$250.00	\$4,810.00	\$62,530.00

Extended EDU List Price Total	\$90,020.00
Total Discount	\$4,650.00
Extended Discounted Price Subtotal	\$85,370.00
- Additional Tax	\$0.00
- Estimated Tax	\$0.00
Extended Discounted Total Price*	\$85,370.00

*In most cases Extended discounted Total price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

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 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL {QuoteExpirationDate} UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

MAX Interactive, Inc.
 130 McCorMick Ave., Ste. 104
 Costa Mesa, CA 92626
 888-799-6837
 sales@maxcases.com
 www.maxcases.com



Quote

Name/Address	Ship To	Quote No.	2501
Sterling Public Schools Scott Harrington 450 Main PO Box 39 Sterling, NE 98443	Sterling Public Schools Scott Harrington 450 Main PO Box 39 Sterling, NE 98443	Date	1/31/2018

Ships Via **P.O. No.**

Item Number	Description	Qty	Rate	Amount
AP-ES2-MBA-13-BLK	MAX Extreme Shell for MacBook Air 13" Gen 2 (BLACK)	100	31.04	3,104.00T
MX-GEN-CLA	Custom Logo Add & Packaging	100	2.88	288.00T
ECESC	Factory Film for Logo	1	50.00	50.00T
SHIPPING	SHIPPING	1	75.00	75.00

Subtotal	\$3,517.00
Sales Tax (0.0%)	\$0.00
Total	\$3,517.00

Please feel free to contact us directly if you should have any questions regarding this quotation at 888-799-6837. If you are submitting a purchase order, Please do so via email at sales@maxcases.com or via fax at 714-656-2227. Thank you from the MAXCases team!

April 9, 2018

Dear Sterling Administration and Board of Education,

It is with sincere regret that I ask you to release me from my 2018-2019 teaching contract for Sterling Public Schools. I truly appreciate the past 1.5 years that you have allowed me to work with the Sterling Band and Choir students. I have met and worked with some outstanding young musicians which makes this decision very difficult for me. I had really been looking forward to a strong music year, next year. However, in looking at next year's schedule where the high school band and choir are being combined into only one period and we will be losing 2 days of band every week and 3 days of choir every week, this will put a lot of pressure on kids to perform at their best! These classes are very performance based classes and if you miss one day of those two or three days during a week right before a concert or contest, it is going to be really hard for them to represent Sterling at their best! I am also being expected to teach one half of my day out of my content area and the preps for these four classes will be very difficult which is a big concern to me. When I am asked to do a job, I go all out and challenge myself to do an outstanding job and at this point, I just can't wrap my head around how to do that for you. I do know that my expectations for myself and my students are high but I have taught for 39 years knowing that you get great performances from great expectations.

I totally understand that professional school decisions must be made sometimes and that not everyone will agree with them but I truly wish that this assignment could have been presented to me by the administration and that I would not have had to find out from students who were registering for next year's classes. At this time, I just don't feel that music is very important to Sterling Public Schools so I have decided that it is me that needs to move on.

Thank you again for allowing me to teach for you!

Sincerely,

A handwritten signature in black ink that reads "Sharon M. Mills". The signature is written in a cursive style with a large initial "S" and "M".

Sharon M. Mills

Derrick Gossard

5811 Spruce St
Lincoln, NE 68516

402-419-3067
derrickgossard2@gmail.com

Education

Bachelor of Music Education
Minor in Music Technology
GPA: 3.1
Endorsement: PreK-12 Music

Graduation Date: May, 2018
University of Nebraska-Lincoln

Related Experience in Education

Student Teaching

Grade 9-12, Norris High School, Firth, NE

August-December, 2017

- Worked with the marching band by teaching fundamentals, sectionals, and helping shape sets of the show
- Worked with guitar class on proper technique, how to play chords/finger pick, and play songs
- 142 member band (marching and concert), 10 member guitar class, and 19 member percussion ensemble
- Members had varied abilities, and 1 student with ADD
- Used Chromebooks to read chord progression charts and look up songs to play

Grade 6-8, Norris Middle School, Firth, NE

August-December, 2017

- Worked with 3 grade levels for band
- Showed 6th grade (beginning players) how to properly hold and play instruments
- Students had varied abilities

Practicum Experiences

Grade 6-8, Mickle Middle School, Lincoln, NE

- Worked with 3 grade levels for band
- Worked with all bands on balance, dynamics, shaping, and working as a team
- Did various exercises and visuals to accomplish these goals

Grade 9-12, East High School, Lincoln, NE

- Taught two courses consisting of Girl's JV Show Choir and Adaptive Learning class
- Worked on balance, blend, and how to properly pronounce Latin text with show choir
- Adaptive Learning class was a special education class for students to be involved in music
- Prepared lessons for Adaptive Learning that would benefit and be enjoyable for all students

Grade 3-5, Morley Elementary School, Lincoln, NE

- Focus for each grade level was to further their musicianship in rhythm, singing, and form
- Worked with students on rhythm through movement of songs
- Worked with students on singing with partner songs and unison singing

Additional Experience with Youth

Student Director, The Lincoln Boys Choir, Lincoln, NE

September 2016-present

- Worked with three choirs consisting of 3-5, 6-8, and high school
- Taught them music that they would perform with at concerts

Counselor, UNL Middle School Band Camp, Lincoln, NE

July, 2014 & 2016

- Lead sectionals, master classes, and other activities that were involved
- Developed students composing skills and creative process

Teacher, Mona's House of Learning, Lincoln, NE

Summers, 2012-2013

- Worked with infants-school aged kids in the afternoon

Coaching Experience

Volunteer Bowling Coach, Pius X High School, Lincoln, NE

November 2012-present

- Coached high school Boys' JV bowling, and was the Boys' Varsity assistant coach
- Helped develop and execute our daily practice routines

Honors

Dean's List, College of Fine and Performing Arts, one semester

Professional Skills

Basic reading and speaking level of Spanish

Guitar skills

Music Technology (Audio recording, MIDI, notation software)

Trumpet skills

Management/cash handling

Country Band

Computer skills (PowerPoint, Word, internet, iPad)

Interpersonal skills

Bowling coach

Nebraska Brass Band (NEBB)

Volunteer Activities

Counselor, Human Middle School Band Camp, Lincoln, NE

June 2014

Additional Work Experience

Cashier, Hy-Vee, Lincoln, NE

April 2010-August 2012

Shift Supervisor, Runza Restaurants, Lincoln, NE

August 2012-November 2013

Courier, J.O.T.S Inc., Lincoln, NE

July 2013-May 2014

Phone Interviewer, Gallup Inc., Lincoln, NE

May 2014-October 2014

Manager, Raising Canes, Lincoln, NE

June 2015-November 2016

Shift Manager, Firehouse Subs, Lincoln, NE

May 2017-present

Marching Band Experience

Four years in marching band – Pius X High School

Two years in marching band – UNL Cornhusker Marching Band

Reference

Dr. Evan Lee

High School Band Director

Norris High School

25211 S 68th St

Firth, NE

evan.lee@nsdtitans.org

Mrs. Marci DeAmbrose

Former LPS teacher/UNL Graduate student

Lincoln, NE

marcimalonedeamrose@gmail.com

Mrs. Jessie Andre

Assistant Band Director

Norris High School

25211 S 68th St

Firth, NE

jessie.andre@nsdtitans.org

Taylor Rae Schultz

| Achiever | Harmony | Consistency | Learner | Relator |

12788 West Chapman Road
Cairo, Nebraska 68824

308.390.9027

taylors_2014@hotmail.com

EDUCATION

Bachelor of Science in Agricultural Education
Nebraska Beef Industry Scholar Minor

Graduated December 2017
University of Nebraska-Lincoln

CERTIFICATION

Nebraska Initial Teaching Certificate
Praxis Status: Praxis Core - Passed; Praxis Agriculture - Passed

RELATED EXPERIENCE IN EDUCATION

Long Term Substitute January 2018 - March 2018
Grand Island Northwest High School

- Facilitated preparation for district contests and completion of degree applications
- Planned and executed course work for seven classes for 12 weeks

Student Teaching Experience May 2017 - December 2017
Grand Island Northwest High School

- Instructed students daily in agriculture content, leadership concepts and supported school activities
- Participated in Marzano educational training through in-services, goal-setting, and tracking progress

Early Field Experience January 2015 - May 2017
Crete High School and Grand Island Northwest

- Discuss classroom management, exceptional learners, grading and teaching with the instructors
- Reflectively taught lessons in relation to instructor's course and objectives

RELATED EXPERIENCE IN FFA

FFA Advisor in Student Teaching Experience May 2017 - December 2017
Grand Island Northwest

- Served as an FFA advisor in helping to coordinate meetings, service projects, and fundraising
- Accompany and guided seven students attending National FFA Convention in Indianapolis, IN

Fillmore Central Career Development Event Coach
Geneva, NE

- Assisted the meat evaluation team in coaching the team for state convention

OTHER RELATED EXPERIENCES

Intern/Office Help May 2016 - Present
Heartland Farm Partners, Lincoln NE

- Provide insight to farmers about the current market through a daily video recording
- Update transactions through programs that advisors and clients can use and see daily

Lifeguard/Swimming Instructor May 2013 - July 2017
Cairo Swimming Pool in Cairo, NE

- Taught swimming lessons skills and safety to children
- Watched over the entire pool to ensure safety of the children and families visiting the pool

Daycare Provider May 2014 - August 2016
All Belonging to Christ Daycare, Cairo NE

- Provided proper direction of children in their daily routine
- Assisted in planning activities for the children
- Learned how to adapt to different learning styles and situations

Taylor Rae Schultz

| Achiever | Harmony | Consistency | Learner | Relator |

AGRICULTURAL EMPLOYMENT EXPERIENCE

Schultz Farms Show Cattle - Cairo, NE

Heartland Farm Partners - Lincoln, NE

LEADERSHIP EXPERIENCE

Nebraska Beef Industry Scholars

Collegiate Farm Bureau

Block & Bridle

Collegiate Cattlemen

National FFA Association - American Degree Recipient

Nebraska Farm Bureau Agriculture in the Classroom Ag Pen Pal

References

Mr. Jeff Peterson

President

Heartland Farm Partners

5295 North 28th Street

Suite 101

Lincoln, NE 68504

402.434.5197

Mrs. Jessica Brondel

Northwest High School

2710 N. North Rd.

Grand Island, NE 68803

308.385.6394 Ext. 5125

Dr. Nathan Conner

University of Nebraska-Lincoln

Assistant Professor - Agricultural Leadership, Education & Communication

143 Filley Hall

PO Box 830947

Lincoln, NE 68583

402.472.3938

Mr. Tim Krupicka

Principal at Northwest High School

2710 N. North Rd.

Grand Island, NE 68803

308.385.6394

NON-CERTIFICATED EMPLOYEES

POLICY 4220

At Will Employee Agreement

All non-certificated employees shall be required to sign an “at will” employment agreement with the Sterling Public School District as a condition precedent to employment or continued employment with the District.

Adopted:

SUPPORT STAFF--EMPLOYMENT AGREEMENT

This agreement by and between the Board of Education of the Sterling Public School District, Johnson County, District #33 in the state of Nebraska, First Party, and the Second Party, Hereinafter Name, Witnesses:

1. That **Employee Name**, second party, has been selected to a position of **Position**, as an at-will employee of first party employee is subject to assignments and duties at such times and places and in such manner as the School District may from time to time direct.

Employee agrees to faithfully perform assigned duties to the best of his/her ability, to devote full and undivided time to school district business, to arrive at work promptly, to complete accurate reports of all work and expenses, and to promptly remit to the school district all school district monies collected.

2. In consideration of such service the school District agrees to pay the employee **\$XX.XX** per hour. Employee will clock in and out at the school office each day he/she is working. Hours of employment will not exceed 40 hours per week and may be less than 40 hours per week. Other considerations in the work agreement include:

- a. Three (3) discretionary days leave per year with an accumulation of ten (10) days with the normal year expiring on August 31st of each school year. An additional three (3) days per year will be allowed for serious illness or death within the immediate family at the discretion of the Superintendent or Board of Education.
- b. If cleaning the lunch room, school lunch will be provided. If not cleaning the lunch room, the expectation is that lunch will be billed as is for other staff.
- c. All employees are able to participate in a 125 Flex Plan allowing certain expenses to be paid with pre-tax dollars.
- d. Disability Insurance premium will be added to your gross salary with a corresponding deduction for same premium under the condition that the employee enrolls in life insurance at their own expense.

3. This agreement will be in effect for the **20XX-20XX** school year (**DATE RANGE**) and will terminate at the end of the fiscal school year.

During the term of this agreement, either the school district or the employee may for any reason, at his/her or its option, terminate this agreement at any time, by two weeks' notice in writing. Such notice shall be given to the school district at the office of the Superintendent of schools, and to the employee at his place of employment.

At the termination of this agreement in any manner, the payment to employee of salary earned to the date of such termination shall be in full satisfaction of all claims against the district under this agreement.

Superintendent of Schools

Date

Employee

Date

Sterling Public Schools
Temporary Volunteer Activity Personnel Application – One Year Application

Position Desired: _____ Application Date: _____

Position to Begin: _____ Position to End: _____

Volunteer Information

First, Middle Initial, & Last Name: _____

Current Address: _____

City, State, and Zip Code: _____

Driver's License #: _____

Education/Qualifications/Experience

High School Attended: _____

Did you graduate: Yes or No

College Attended: _____

Area of Study: _____ Did you Graduate: Yes or No

Other Relevant Experiences

Have you ever been arrested, charged or convicted of criminal offense related to sexual or physical abuse? Yes or No

I authorize Sterling Public Schools, Sterling, Nebraska to investigate information provided above and to conduct criminal background checks as deemed appropriate. I certify that my statements on this application are true and that falsification shall be cause for dismissal or rejection of this application.

Signature

Date

Board Policy 4221 Temporary Volunteer Activity Personnel

Temporary volunteer activity personnel are defined as certificated and non-certificated individuals that coach and/or supervise/sponsor students participating in district-sponsored activities without compensation.

The Superintendent shall maintain procedures to ensure that all temporary volunteer activity personnel who coach and/or supervise district-sponsored activities have received appropriate training, are competent in coaching and supervision/sponsor techniques, and the rules and regulations of the activity.

All temporary volunteer activity personnel shall serve under the direct supervision of a qualified Sterling Public School's employee.

The following needs to occur in order for a person to serve in this capacity:

- Volunteers must provide the district with directory information including their name, address, and telephone number.
- Appropriate training for athletic temporary volunteer activity personnel may be required based on the activity. The Superintendent, Athletic Director, and Activities Director shall determine the appropriate training that is needed for each position.
- The Superintendent shall propose candidates for board consideration based upon the recommendation of the Athletic Director or Activities Director.
- Candidates shall be subject to a background check and will need to be approved by the Superintendent after this check is complete.
- The Board of Education will be given the candidates name and the position they will occupy and will give formal approval or denial.

District personnel will evaluate temporary volunteer activity personnel. Evaluations are to be confidential and similar to and in accordance to district evaluation procedures. The Activities/Athletic Director and/or Principal will maintain a written copy on file.

Temporary volunteer activity personnel shall be expected to adhere to district rules and regulations with respect to sportsmanship and ethical conduct. Temporary volunteer activity personnel may be terminated at any time when notified by the Principal or Superintendent.

Adopted on: May 21, 2018

Surplus List of Equipment
May 2018

- Approximately 50 student desks
- 3 computer desks
- Miscellaneous small furniture items
- Power Panel
- Floor Buffer
- Closet Cupboard
- Miscellaneous pictures
- Couch
- Fans
- 3 Filing cabinets
- Equipment Rack
- Wet Vacuum
- 3 Utility Carts
- Other Miscellaneous Items



Sterling Superintendent Evaluation
Leadership Standards – Narrative
As Adopted from the NASB Template
January 2018

The performance evaluation is an effective tool to ensure the superintendent will meet the school board's expectations. Fundamental fairness demands that the superintendent understand the expectations and receive feedback regarding how he/she is performing.

NASB recommends the board follow policy and a best practice course of action to ensure an effective evaluation experience. The following list provides the board with a step-by-step checklist:

- **All board members** will participate in the evaluation process
- The board will execute the evaluation process utilizing the following documents: the board adopted evaluation instrument, the superintendent job description, the superintendent contract; and, superintendent/district performance goals
- The board will periodically review and **adopt a job description** and the **evaluation instrument** for the superintendent, aligning the evaluation instrument with the job duties
- The board will adopt a **timeline** for conducting the superintendent evaluation
- The superintendent will complete a **self-evaluation** and provide a copy of his/her completed evaluation to the board president
- The board president will distribute the superintendent's self-evaluation, blank evaluation instrument, job description, contract, and goals to all board members. Prior to the evaluation meeting, all board members will complete the evaluation instrument and return to the board president by the stated deadline so he/she may compile the results
- The board president will **contact the board attorney** for advice regarding the proper method of executing the evaluation during a scheduled meeting of the board

Note: It is the recommendation of the Association that the board conduct the superintendent evaluation in open session to prevent the board the risk of violating the Nebraska Open Meetings Act. The Association strongly advises the board president to contact the school attorney to ascertain his/her position in regards to evaluation of the superintendent.

- If the board determines pursuant to legal advice to conduct the evaluation in executive session, consider the following guidelines:
 1. Dismiss the superintendent from the closed session to discuss the summary of the evaluation
 2. Ask the superintendent to join the board in closed session and collaboratively review the evaluation with him/her
 3. Identify areas of improvement, goals for the superintendent /district with supporting performance indicators and a timeline for progress reports and/or deadlines
- If the board carries out the evaluation process during a regular meeting of the board in **open session**, each board member should participate in the discussion providing their perspective of the positive qualities the superintendent has exhibited during the past year and any areas of growth or improvement the superintendent might address

Leadership Standard 1: Operations Leadership

The superintendent will provide leadership to the Board of Education in carrying out the vision and daily operations of the district.		
Performance Indicators	Rating	Comments to support rating
1.1 Oversees and directs all activities of the school system according to board policy and assumes responsibility for everything that occurs in the district	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
1.2 Articulates and promotes high expectations for teaching and student learning	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
1.3 Provides leadership to the board in the annual establishment of short and long-term district goals that support student achievement and the school improvement process	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
1.4 Systematically reports to the board on the status of the adopted district goals and the school improvement plan	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
1.5 Maintains a general knowledge of educational and professional trends through participation in national and state workshops and conferences	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
1.6 Supervises the district's compliance and reporting requirements within all NDE rules, accreditation standards, and state and federal law	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

1.7 Represents the district in its dealings with other school systems, agencies, institutions, community organizations, the media, and in legislative and legal matters	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
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Leadership Standard 2: Staff Leadership

The superintendent will provide leadership to the Board regarding staffing of the district and evaluation of staff.		
Performance Indicators	Rating	Comments to support rating
2.1 Evaluates and makes recommendations for the appropriate staffing levels needed for the effective operation of the schools	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
2.2 Ensures that fair and effective evaluation processes are in place for all district personnel and that all staff are evaluated regularly according to board policy and applicable laws	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
2.3 Provides motivation and resources for staff members to engage in professional development activities	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
2.4 Provides leadership and oversight to the administrative team through regular communication, supervision, and evaluation	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

2.5 Provides leadership to the board in the negotiations process with the district's recognized bargaining units	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
2.6 Handles personnel matters in a forthright, objective, and professional manner	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

Leadership Standard 3: Board Relations Leadership

The superintendent will meet established requirements in preparing for and conducting board meetings.

Performance Indicators	Rating	Comments to support rating
3.1 Provides leadership to maintain the board's focus on student achievement	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
3.2 Attends and participates in all board meetings unless specifically excused by the board from its consideration of the superintendent's performance, contract, or salary	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
3.3 Develops, in cooperation, with the board president the agenda for each board meeting	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
3.4 Ensures that all board meetings are legally conducted and communicated to the public in accordance with the Nebraska Open Meetings Act	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

<p>3.5 To the greatest extent possible, ensures that the board has adequate information and sufficient time to make critical decisions on behalf of the district</p>	<p><input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met</p>	
<p>3.6 In cooperation with the board president, develops and maintains an annual board calendar that ensures timely consideration of: (a) routine matters requiring board approval, (b) follow-up reports requested by the board, (c) regular updates on district goals and the school improvement plan, (d) regular updates on student achievement data, and (e) continuous policy review</p>	<p><input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met</p>	
<p>3.7 Ensures that administrative recommendations to the board identify: (a) the situation necessitating the recommendation, (b) how the recommendation relates to district and/or school improvement goals and district policies, (c) the options reviewed and the reason for selecting this recommendation, (d) the benefit that is expected to result from the implementation, (e) the personnel that will be involved in or affected by the implementation, (f) the immediate and long-term cost of the implementation (g) how the staff will measure the results of the implementation, and (h) how and when progress will be reported to the</p>	<p><input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met</p>	

board (see AIM document for format)		
3.8 Using agreed-upon methods, communicates with the board between meetings to ensure that all members have current information about district issues and activities	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

Leadership Standard 4: Policy Leadership

The superintendent will provide leadership to the Board of Education in policy development and implementation.		
Performance Indicators	Rating	Comments to support rating
4.1 Provides leadership in the development and implementation of district policy	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
4.2 Ensures policy is consistent with the requirements of state and federal law and NDE rules	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
4.3 In cooperation with the administrative team, develops the necessary rules and regulations to carry out board policy	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
4.4 In cooperation with the board, ensures that policies and supporting administrative rules and regulations are systematically reviewed and updated	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

Leadership Standard 5: Financial Leadership

The superintendent will provide sound financial planning and management in assisting the Board of Education to support student achievement and district operations.

Performance Indicators	Rating	Comments to support rating
5.1 Schedules timely and appropriate budget work sessions to ensure board input into the development of the district budget	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
5.2 Develops the budget according to district policy and state requirements	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
5.3 Implements and manages the budget according to sound business and fiscal practices and district policy	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
5.4 Recommends budget amendments when necessary	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
5.5 Provides monthly financial reports, including comparable data (three-year history), to ensure the board is knowledgeable about the status of the budget	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
5.6 Maintains the district's financial records and ensures that they are audited annually by a qualified accounting firm	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

Leadership Standard 6: Facilities Leadership

The superintendent will provide leadership to the Board of Education regarding facilities planning.		
Performance Indicators	Rating	Comments to support rating

<p>6.1 In cooperation with the board, maintains and updates a short and long-range plan that includes: (a) a schedule for the routine maintenance of all school properties, (b) a schedule for the repair and/or replacement of school equipment, and (c) a facilities needs assessment for future renovation or construction</p>	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
<p>6.2 Oversees the implementation of the facilities plan and ensures that the board is knowledgeable about the status of the facilities</p>	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

Leadership Standard 7: Community Relations

<p>The superintendent will provide leadership to the Board in fostering a good working relationship with the public.</p>		
Performance Indicators	Rating	Comments to support rating
<p>7.1 Maintains accessibility and visibility in the community</p>	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

7.2 Promotes and supports parent/student/community involvement in the school	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
7.3 Effectively communicates the needs and successes of the district	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
7.4 Maintains a sound working relationship with the media	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
7.5 Routinely creates opportunities to seek staff and community input on significant issues where and when appropriate	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

Leadership Standard 8: General Leadership Attributes

The superintendent will provide general leadership to the Board and District with the following attributes being a top priority.		
Performance Indicators	Rating	Comments to support rating
8.1 Demonstrates ethical, trustworthy and professional behavior	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

8.2 Is cordial, patient, personable, and treats everyone fairly and with dignity and respect	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
8.3 Expresses ideas in a logical, forthright, and professional manner	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
8.4 Approaches work with enthusiasm, commitment, and integrity	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	
8.5 Is visible, listens, and promotes collaboration, teamwork, and accomplishments	<input type="checkbox"/> Met <input type="checkbox"/> Progressing <input type="checkbox"/> Not Met	

Superintendent Evaluation Summary

The superintendent should identify no more than four performance areas on which to focus their growth professionally. Note: Targeting in excess of four performance areas will make it difficult for the individual to address the areas adequately. When his/her performance is at a high-level, sustaining, refining, and replicating the performance is the goal. Follow through will ensure the success of the superintendent and the board.

The Performance Plan should consist of:

- goals (**what** must he/she do to achieve the objective or what is the intended result)
- performance indicators (**how** will the board measure progress and/or success)
- timeline (**when** will progress/success be assessed or completion date)
- signature (once the Performance Plan has been completed and reviewed the board president and superintendent will both sign and date placing a copy in the superintendent’s personnel file and a copy will be retained by the board president)

Note: The Performance Plan should be reviewed and updated throughout the year to assess progress and success. Modifications should only be made if the board/superintendent discuss and agree upon appropriate changes.

Superintendent

_____ (Signature)

_____ (Date)

Board President

_____ (Signature)

_____ (Date)

Superintendent Performance Plan

Standard	Goal Statement	Performance Indicator(s)	Timeline	Reviewed
Operations				

Staff				
Board Relations				
Policy				
Financial				
Facilities				
Community				
General Leadership Attributes				

STUDENTS

Policy No. 5418

Students

Homeless Students

General Policy Statement:

Sterling Public Schools shall ensure that homeless children and youths shall have equal access to the same free, appropriate public education, including public preschool education, as provided to other children and youths.

Definitions:

“School of Origin shall mean the school that a child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including preschool.

“Homeless children and youths” shall mean any individuals who lack a fixed, regular, and adequate nighttime residence; and includes;

(i) Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in an emergency or transitional shelters; or are abandoned in hospitals;

(ii) Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;

(iii) Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and

(iv) Migratory children who qualify as homeless because they are living in circumstances described in (i-iii).

“Unaccompanied youth” shall mean a homeless child or youth not in custody of a parent or guardian.

School Stability:

A. School Selection: Each school shall presume that keeping a homeless child or youth enrolled in the child’s or youth’s school of origin is in the child’s or youth’s best interest, except when doing so is contrary to the request of the child’s or youth’s parent or guardian or, in the case of an unaccompanied youth, the youth.

To overcome the presumption that a child or youth should remain in his/her school of origin, the school shall consider student-centered factors including; the impact of mobility on achievement, education, health, and safety of homeless children and youth, giving priority to the request of the child's or youth's parent or guardian or, in the case of an unaccompanied youth, the youth.

B. Enrollment: Once the placement is selected in accordance with the child's or youth's best interest, that child or youth shall be immediately enrolled even if the child or youth is unable to produce records normally required for enrollment including, but not limited to, previous academic records, immunization or other health records, proof of residency or has missed any application or enrollment deadlines during any period of homelessness.

C. Transportation: If the child or youth continues to attend his or her school of origin, transportation shall be provided promptly even if there is a dispute pending regarding which school is in the child's or youth's best interest to attend. Transportation will continue to be provide to and from the school of origin for the remainder of any academic year during which the child or youth becomes permanently housed.

Records:

Any record ordinarily kept by the school, including immunization or medical records, academic records birth certificates, guardianship records and evaluations for special services or programs, regarding each homeless child or youth shall be maintained:

A. Such that all records are available, in a timely fashion, when a child or youth enrolls in a new school district.

B. Any information about a homeless child's or youth's living situation shall be treated as a confidential student education record, and shall not be deemed to be directory information; and

C. In a manner consistent with the Federal Education Rights and Privacy Act.

Services:

Sterling Public Schools Homeless Liaison is the Superintendent of Schools. The Local Educational Liaison (LEL) responsibilities shall include, but are not limited to:

A. Ensure homeless children and youth are identified through outreach and coordination activities including coordination with the Nebraska Department of Education Homeless Education Liaison, community, and school personnel responsible for education and related services to homeless children and youths;

B. Receive appropriate time and training in order to carry out the duties required by law and this policy;

C. Ensure homeless families and homeless children and youths are referred to health care, dental, mental health, substance abuse, housing and any other appropriate services;

- D. Ensure that homeless children and youths;
 - i. Are enrolled in school which includes attending classes and participating fully in school activities.
 - ii. Have a full and equal opportunity to meet the same challenging State academic standards as other children and youths;
 - iii. Receive individualized counseling from counselors to prepare and improve their readiness for college, including college selection, application, financial aid, and on-campus supports.
 - iv. Unaccompanied youths are informed of their status as independent students under the Higher Education Act of 1965 and may obtain assistance from the LEL to receive verification of such status for purposes of the Free Application for Federal Student Aid.

E. Ensure that public notice of the educational rights, and available transportation services, of the homeless children and youths is disseminated in locations frequented by parents or guardians of such youths, and unaccompanied homeless youths, including schools, shelters, public libraries and soup kitchens, in a manner and form that is easily understandable.

Dispute Resolution:

A. The dispute procedure must be available for disputes over eligibility, as well as school selection or enrollment.

B. In the event of a dispute regarding where a child or youth should enroll, the child or youth shall be immediately enrolled in the school in which enrollment is sought pending final resolution of the dispute, including all available appeals. The District shall immediately provide the child's parent or guardian, or in the case of an unaccompanied, youth, the youth a written explanation of the decision made regarding the school selection including the right to appeal such decision. Said writing shall be provided in a manner and form understandable to such parent, guardian, or unaccompanied youth and also include the LEL contact information. The LEL shall carry out the dispute resolution process within 30 calendar days from the date of said writing pursuant to 92 Nebraska Administrative Code 19-005.02.

C. Appeals: Any parent, guardian or other person having legal or actual chard of a homeless child or youth that is dissatisfied with the decision of a school district after the dispute resolution process may file an appeal with the Commissioner within 30 calendar days of receipt of the decision by following the process in 92 Nebraska Administrative Code 19-005.03 and 19-005.03C.

Date of Revision & Adoption: June 18, 2018

StudentsDispute Resolution Process Homeless Students

The LEA liaison will assist unaccompanied homeless youth, parent, or guardian in carrying out the dispute resolution process.

Process:

The process to resolve disputes concerning the enrollment or placement of a child or youth experiencing homelessness is as follows:

a. The District will provide a written response and explanation of a decision regarding any complaint or dispute of a parent, guardian or other person having legal or actual charge or control of a homeless child or youth within thirty (30) calendar days of the time such complaint or dispute is brought. In the case of an unaccompanied youth, the District liaison will ensure that the homeless youth is enrolled immediately in the school in which enrollment is sought pending resolution of the dispute and provides notice to such youth of the right to appeal.

b. The District will ensure the immediate enrollment of the homeless child or youth in the school in which enrollment is sought pending resolution of the dispute.

c. The District's written response will include a notice of the right to appeal.

Refer to NDE, Rule 19, Section 005.03.

https://www.education.ne.gov/legal/webrulespdf/CLEAN19_2016.pdf

Right to Appeal:

a. Any parent, guardian or other person having legal or actual charge or control of a homeless child or youth or an unaccompanied youth that is dissatisfied with the decision of the District after the dispute resolution process may file a written appeal with the Nebraska Commissioner of Education within thirty (30) calendar days of receipt of the decision. Refer to NDE, Rule 19, Section 005.03 for further details.

https://www.education.ne.gov/legal/webrulespdf/CLEAN19_2016.pdf

b. A party may appeal the decision of the Commissioner or designee by filing a Petition with the State Board of Education within thirty (30) calendar days of the receipt of the decision. Refer to NDE, Rule 19, Section 005.03C for further details.

**Sterling Classified Staff – Salary Tiers – 2016-17
New Hires / Adjustments for Current Staff**

District Bookkeeper

Level	
I (months 0-6)	\$ 16.00
II (months 7-12)	\$ 17.00
III (months 13-24)	\$ 18.00
IV	1-3% Increase

District Secretary

Level	
I (months 0-6)	\$ 10.50
II (months 7-12)	\$ 11.00
III (months 13-24)	\$ 11.50
IV	1-3% Increase

Maintenance and Custodian

Level	
I (months 0-6)	\$ 13.00
II (months 7-12)	\$ 13.50
III (months 13-24)	\$ 14.00
IV	1-3% Increase

Head Cook

Level	
I (months 0-6)	\$ 12.50
II (months 7-12)	\$ 13.00
III (months 13-24)	\$ 13.50
IV	1-3% Increase

District Kitchen / Cook

Level	
I (months 0-6)	\$ 10.50
II (months 7-12)	\$ 11.00
III (months 13-24)	\$ 11.50
IV	1-3% Increase

District Para-Professional

Level	
I (months 0-6)	\$ 10.50
II (months 7-12)	\$ 11.00
III (months 13-24)	\$ 11.50
IV	1-3% Increase

Bus Driver / Activity Driver

Type of Route	Pay Scale
Regular Route / Substitute	\$32-35 per route based on mileage per route and job performance Fueling buses is a part of this route pay
Sped Route	\$25 per round trip
Activity Route	\$12 per hour
Miscellaneous	Washing, Cleaning, and Maintenance - \$11 per hour

Technology Coordinator (If not a certified teacher, or without a degree)

Level	
I (months 0-6)	\$16.00
II (months 7-12)	\$16.50
III (months 13-24)	\$17.00
IV	1-3% Increase