

RESCHEDULED: Board of Education
Regular Meeting
Tuesday, January 16, 2024 6:00 PM

Central Office, Wauneta Attendance Center
PO Box 368
Wauneta, NE 69045

Agenda

- I. Call to Order
 - I.1. Pledge of Allegiance
 - I.2. Posting Verification
 - I.3. Open Meetings Act Notice
 - I.4. Mission Statement
- II. Roll Call
- III. Adjourn Sine Die
 - III.1. Annual Board Reorganization
 - III.2. Appoint Recording Secretary
- IV. Amendments to the Agenda/Approval of the Proposed Agenda
- V. Recognition of Visitors/Public Comments Pertaining to Action Items
- VI. Discussion Items
 - VI.1. Building Update
 - VI.2. 2024 Committee Assignments
- VII. Action Items
 - VII.1. Approval and Signing of 12.11.2023 Regular Meeting Minutes
 - VII.2. Approval of BD Pay App #11
 - VII.3. Approval of District Expenditures and Monthly Budget Reports
 - VII.4. Annual District Designation of Official Publication, Financial Institution, and Legal Counsel
 - VII.5. Accept 2023 Superintendent Evaluation
- VIII. Policy Review
- IX. Administrative Reports
 - IX.1. Superintendent Report
 - IX.2. Principal Report
 - IX.3. ESU 15 Report
 - IX.4. NASB Report
- X. Executive Session
 - X.1. Enter into Executive Session
 - X.2. Return to Open Session
- XI. Recognition of Visitors/Public Comment
- XII. Next Regular Meeting
- XIII. Adjourn

Wauneta-Palisade Schools Board of Education Regular Meeting Minutes

The Board of Education for the District of Chase County School District #15-0536 a/k/a Wauneta-Palisade Public Schools was convened in open, public session for a Regular Meeting at 6:05 PM Mountain on December 11, 2023, in the Central Office, Wauneta Attendance Center, PO Box 368, Wauneta, NE 69045, by President Sandman.

Notice of the meeting was given in advance by publication and/or 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 Secretary of the Board maintains a list of the news media requesting notification of the meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. 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.

Announcement of Open Meetings Act Posting

At the beginning of the meeting, President Sandman announced and informed the public that a current copy of the Open Meeting Act is permanently posted in the meeting room on a laminated poster, accessible to members of the public.

Mission Statement

Inspiring our Youth, Expecting Results Everyday

I. Call to Order. President Sandman called the meeting to order at 6:05 pm MT.

I.1. Pledge of Allegiance. The Pledge of Allegiance was recited.

I.2. Open Meetings Act Notice

I.3. Posting Verification. Fanning and Jutten verified.

I.4. Mission Statement

II. Roll Call

III. Amendments to the Agenda/Approval of the Proposed Agenda. None

IV. Recognition of Visitors/Public Comments Pertaining to Action Items. None

V. Discussion Items

V.1. Building Update. Geier reported that a lot of progress is happening in the new edition with beams, drywall, and all cement is poured. Painting in the old building will be completed over Christmas. OAC meeting Monday 12/18, 2023 @ 10 am.

V.2. Negotiations Update. Plan to begin negotiations in January.

V.3. Superintendent Review Update. Board evaluations will be sent this week.

VI. Action Items

VI.1. Approval of BD Pay App #10. To approve BD Pay App #10 for \$128,297.58 passed with a motion by Hondo Fanning and a second by Laurie Maris.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.2. Approval and Signing of 11/13/2023 Regular Meeting Minutes. To approve the 11/13/2023 regular meeting minutes passed with a motion by Laurie Maris and a second by Marty Wheeler.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.3. Approval of Monthly Budget Reports and Expenditures. To accept the budget reports as presented and approve the expenses of Payroll: \$292,762.45, GF Accounts Payable: \$99,140.09, BF Account Payable: \$128,297.58, for a total of \$520,200.12 passed with a motion by Allison Sandman and a second by John Jutten.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VII. Policy Review. None

VIII. Administrative Reports

VIII.1. Superintendent Report. Geier shared a budget update with the board. OAC meeting on 12/18. RPAC Supt meeting 12/20 and end of first semester 12/21. Rock will be arriving for the empty lot this week. Ms. Merrill has been in the district this past week to prepare for her English position in the second semester.

VIII.2. Principal Report. Ms. Ballon will arrive before the second semester. The Elementary concert is tomorrow in Palisade. The CS club will host a soup/pie supper from 5:00 CT-7:00 CT. Testing is currently underway.

VIII.3. ESU 15 Report. ESU 15 met last week for Christmas dinner at Enders. The next meeting will be on 1/11/2023 in McCook. A joint ESU 15/16 member workshop will be held on January 24, 2024 in North Platte.

VIII.4. NASB Report. Legislative conference in January.

X. Recognition of Visitors/Public Comments. None

XI. Next Regular Meeting. January 15, 2024, at 6 pm MT/7 pm CT in Wauneta.

XII. Adjourn. President Sandman adjourned the meeting at 6:38 pm MT.

Respectfully submitted,
Marj Rundback,
Recording Secretary

Dated this December 11, 2023
Chase County School District #536
a/k/a Wauneta-Palisade Public Schools

By: _____ Attest: _____
Board Secretary Board President

REQUEST FOR PAYMENT

From: BD Construction, Inc. / Kearney
 P.O. Box 726 / 209 E 6th Street
 Kearney, NE 68848

To: Wauneta Palisade Public Schools
 214 W Wichita St
 Wauneta, NE 69045

Invoice: 800178
 Draw: 11
 Invoice date: 1/4/2024
 Period ending date: 12/31/2023

Contract For:

Request for payment:

Original contract amount	\$7,497,217.50
Approved changes	\$0.00
Revised contract amount	\$7,497,217.50
Contract completed to date	\$4,061,555.23
Add-ons to date	\$0.00
Taxes to date	\$0.00
Less retainage	\$203,077.83
Total completed less retainage	\$3,858,477.40
Less previous requests	\$3,297,391.24
Current request for payment	\$561,086.16
Current billing	\$590,617.03
Current additional charges	\$0.00
Current tax	\$0.00
Less current retainage	\$29,530.87
Current amount due	\$561,086.16
Remaining contract to bill	\$3,638,740.10

Project: 22-02-0301
 Wauneta Palisade Reno & Addition

Contract date: 11/19/2021

Architect: Wilkins Hinrichs Stober Arch

Scope: School Renovation & Addition

	\$561,086.16	01/05/2024
Architect Approval	Amount Certified	Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Wauneta Palisade Public Schools relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: BD Construction, Inc. / Kearney

State Of Nebraska

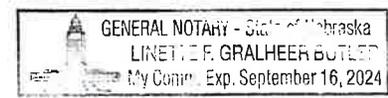
County Of Buffalo

By: Kent E. Goshier

Subscribed and sworn to before me this 4 day of January 2024

Date: 1/4/24

Notary Public Linette F. Gralheer Butler
 My commission expires: 9.16.24



REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800178

Draw: 11

Period Ending Date: 12/31/2023 Detail Page 2 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1.0	Pre-Con General Conditions	37,625.00	37,625.00			37,625.00	100.00		1,881.25
2.0	General Conditions	526,590.40	188,757.50	19,577.50		208,335.00	39.56	318,255.40	10,416.77
3.0	General Requirements	206,046.60	142,033.94	42,996.64		185,030.58	89.80	21,016.02	9,251.53
4.0	Temporary Walls - Allowance	45,000.00	13,171.16	742.77		13,913.93	30.92	31,086.07	695.71
5.0	Interior Demo - Midwest Demc	108,300.00	81,502.00	-5,443.00		76,059.00	70.23	32,241.00	3,802.95
6.0	Building Concrete - Heartland	392,154.66	307,139.10	-7,147.00		299,992.10	76.50	92,162.56	14,999.61
7.0	Misc Concrete - Allowance	25,000.00		7,147.00		7,147.00	28.59	17,853.00	357.35
8.0	Reinforcing Steel - Conc Ind	32,610.00	26,529.78			26,529.78	81.35	6,080.22	1,326.49
9.0	Excavate Elev Pit - Est Cost	7,500.00		5,443.00		5,443.00	72.57	2,057.00	272.15
10.0	Masonry - Masonry Unlimited	45,780.00	45,780.00			45,780.00	100.00		2,289.00
11.0	Structural Steel - 4G Steel	78,764.00	50,440.00			50,440.00	64.04	28,324.00	2,522.00
12.0	Strcl Steel Erect - Est Cost	75,000.00	44,713.95	10,985.00		55,698.95	74.27	19,301.05	2,784.95
13.0	Carpentry - BD Construction	127,158.00	80,404.25	450.00		80,854.25	63.59	46,303.75	4,042.72
14.0	Casework - Designercraft	37,094.00	994.00			994.00	2.68	36,100.00	49.70
15.0	Roofing Addition - Tri Cities	35,035.00	4,432.55	23,939.55		28,372.10	80.98	6,662.90	1,418.61
16.0	Roof Patch - Allowance	5,000.00		4,432.55		4,432.55	88.65	567.45	221.63
17.0	Sealants - BD Construction	23,683.00						23,683.00	
18.0	Doors & Hardware - Metal D&I	169,558.00	151,235.00	2,496.20		153,731.20	90.67	15,826.80	7,686.56
19.0	Coiling Door - PTC	37,149.00	1,131.00			1,131.00	3.04	36,018.00	56.55
20.0	Kalwall System - SGH	29,367.00	21,311.00	8,056.00		29,367.00	100.00		1,468.35
21.0	Alum Strfront & Glaz - Tri Co	115,087.00	41,041.64			41,041.64	35.66	74,045.36	2,052.08
22.0	Drywall & Framing - Mitchell	838,942.00	106,082.00	160,010.00		266,092.00	31.72	572,850.00	13,304.60
23.0	Painting	123,769.00	12,000.00	50,000.00		62,000.00	50.09	61,769.00	3,100.00
24.0	Acoustical Ceiling - TC Ceilng	53,400.00	19,000.00			19,000.00	35.58	34,400.00	950.00
25.0	Flooring - Floors	114,283.00	69,024.73			69,024.73	60.40	45,258.27	3,451.24
26.0	Polished Concrete - SurfaceSl	26,600.00						26,600.00	
27.0	Display & Markers Boards - P	28,054.60	25,689.42			25,689.42	91.57	2,365.18	1,284.47
28.0	Wall Protection - EPCO	9,323.46	7,960.99			7,960.99	85.39	1,362.47	398.05
29.0	Fire Extinguishers - EPCO	1,557.00	1,557.00			1,557.00	100.00		77.85
30.0	Toilet Accessories - EPCO	2,769.00	2,764.33			2,764.33	99.83	4.67	138.22
31.0	Toilet Partitions - PTC	7,498.82	2,535.67			2,535.67	33.81	4,963.15	126.78
32.0	Interior Signage - Allowance	500.00						500.00	
33.0	Exterior Signage - Allowance	15,000.00						15,000.00	

REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800178

Draw: 11

Period Ending Date: 12/31/2023 Detail Page 3 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
34.0	Athletic Equipment - PTC	100,738.75	2,205.00			2,205.00	2.19	98,533.75	110.25
35.0	Window Coverings - Craftsma	1,123.00						1,123.00	
36.0	Gym Floor - Sports Unlimited	91,483.00						91,483.00	
37.0	Pre Eng Metal Bldg - Ceco	392,506.00	392,263.32			392,263.32	99.94	242.68	19,613.17
38.0	PEMB Erect - Big Johnson	195,379.00	195,379.00			195,379.00	100.00		9,768.95
39.0	Elevator - TK Elevators	145,265.00	72,632.50			72,632.50	50.00	72,632.50	3,631.63
40.0	Fire Suppresion - NE FireSpkl	55,449.00	29,900.00			29,900.00	53.92	25,549.00	1,495.00
41.0	Plumbing	321,215.01	15,398.90	148,077.10		163,476.00	50.89	157,739.01	8,173.81
41.1	SteamPipeRadtrRemoval-Allo	12,500.00						12,500.00	
42.0	HVAC - Rutts Htg & Air	1,004,342.50	580,157.68	50,000.00		630,157.68	62.74	374,184.82	31,507.88
43.0	Electrical - Pivot Electric	616,600.00	269,750.00			269,750.00	43.75	346,850.00	13,487.50
44.0	Communications - Kidwell	164,824.00	61,092.00			61,092.00	37.06	103,732.00	3,054.60
45.0	Earthwork - TK Ventures	101,763.64	103,016.00	-3,664.00		99,352.00	97.63	2,411.64	4,967.60
46.0	Termite Control - Allowance	5,000.00	7,800.00			7,800.00	156.00	-2,800.00	390.00
47.0	Parking Lot Striping - Allowan	5,000.00						5,000.00	
48.0	Owner's Contingency	164,944.22	27,655.00	15,919.80		43,574.80	26.42	121,369.42	2,178.74
49.0	Post Bid Inflation	50,000.00						50,000.00	
50.0	Estimating Adjustment	323,542.15	56,636.69	28,473.30		85,109.99	26.31	238,432.16	4,255.50
51.0	Contractor's Fee	356,643.69	164,937.10	28,124.62		193,061.72	54.13	163,581.97	9,653.08
52.0	CM Bond Costs	7,700.00	7,259.00			7,259.00	94.27	441.00	362.95

Totals	7,497,217.50	3,470,938.20	590,617.03		4,061,555.23	54.17	3,435,662.27	203,077.83
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Wauneta Palisade Public School
214 W Wichita St
Wauneta, NE 69045

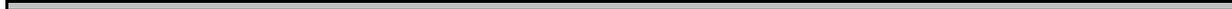
Invoice 800178
 Draw 11
 Date 1/3/23
 Customer 23018
 Billing Thru: 12/31/2023

Contract: 22-02-030 School Addition & Renovation

Contract Recap:

Construction Budget	\$	7,497,217.50
Estimated Budget Change to Date	\$	-
Construction to Date	\$	7,497,217.50
Total Completed to Date	\$	4,061,555.23
Retainage	\$	(203,077.81)
Total Earned Less Retainage	\$	3,858,477.42
Less Previous Billings	\$	(3,297,391.26)
AMOUNT DUE THIS INVOICE	\$	561,086.16

Net 10 Days



CSI Division	Description	Quantity	Rate	Amount
01	General Conditions			
01-3113.10	Sr. Accounting	1.5	\$ 75.00	\$ 112.50
01-3113.20	Accounting	10.5	\$ 70.00	\$ 735.00
01-3113.30	Construction Op Director	0	\$ 115.00	\$ -
01-3113.44	Field Operations Director	6	\$ 115.00	\$ 690.00
01-3113.45	Project Engineer		\$ 150.00	\$ -
01-3113.50	Project Manager	71	\$ 80.00	\$ 5,680.00
		3	\$ 100.00	\$ 300.00
01-3113.55	Assistant Project Manager	4.5	\$ 65.00	\$ 292.50
01-3113.60	Superintendent	113	\$ 85.00	\$ 9,605.00
		0	\$ 105.00	\$ -
	Monthly Bonus	1	\$ 1,000.00	\$ 1,000.00
01-3113.65	Assistant Superintendent	15.5	\$ 75.00	\$ 1,162.50
	TOTAL GENERAL CONDITIONS		\$	19,577.50

01	General Requirements			
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01-3100.40	Incidental Const Services			
	Assistant Superintendent	53	\$ 75.00	\$ 3,975.00
	Leadman	31.5	\$ 70.00	\$ 2,205.00
		0	\$ 87.50	\$ -
	Skilled Laborer	26	\$ 65.00	\$ 1,690.00
			\$ 80.00	\$ -
	Laborer	26	\$ 50.00	\$ 1,300.00
			\$ 62.50	\$ -
	Other Misc Costs			\$ 297.29
01-4523.10	Soil/Concrete Testing			\$ 8,859.00
01-5123.10	Temporary Heat			\$ -
	Material			\$ 51.90
	Assistant Superintendent	38	\$ 75.00	\$ 2,850.00
	Leadman	9	\$ 70.00	\$ 630.00
		0	\$ 87.50	\$ -

		<i>Skilled Laborer</i>	2	\$	65.00	\$	130.00
				\$	80.00	\$	-
		<i>Laborer</i>	8	\$	50.00	\$	400.00
				\$	62.50	\$	-
01-5133.10	<i>Temporary Telephone/Internet</i>					\$	160.00
01-5136.10	<i>Temporary Drinking Water</i>					\$	12.84
01-5219.10	<i>Sanitary Facilities</i>					\$	639.00
01-5626.10	<i>Temporary Fencing</i>					\$	-
		<i>Skilled Laborer</i>	34	\$	65.00	\$	2,210.00
01-7419.10	<i>Refuse Collection & Disposal</i>					\$	105.00

01-7423.10	Cleaning				\$	-
		Assistant Superintendent	8	\$ 75.00	\$	600.00
		Laborer	6	\$ 50.00	\$	300.00
		Material			\$	249.50
70-1000.20	Equipment Fuel				\$	153.13
70-1000.99	Mileage					
		Week of 11/27/23 - BD12	456	\$0.655	\$	298.68
		Week of 11/27/23 - BD4	388	\$0.655	\$	254.14
		Week of 12/4/23 - BD4	460	\$0.655	\$	301.30
		Week of 12/4/23 - BD12	460	\$0.655	\$	301.30
		Week of 12/11/23 - BD15	404	\$0.655	\$	264.62
		Week of 12/11/23 - BD4	382	\$0.655	\$	250.21
		Week of 12/18/23 - BD12	327	\$0.655	\$	214.19
		Week of 12/18/23 - BD4	347	\$0.655	\$	227.29
		Week of 12/18/23 - BD8	150	\$0.655	\$	98.25
70-2000.99	Lodging				\$	4,836.28
70-3000.99	Meals					
		Week of 12/04/23	5	\$25.00	\$	125.00
		Week of 12/11/23	6	\$25.00	\$	150.00
		Week of 12/18/23	5	\$25.00	\$	125.00
		Week of 12/27/23	3	\$25.00	\$	75.00
70-7000.99	Equipment					
		Leased Equipment-Light Tower			\$	403.72
		<u>BD Equipment</u>				
		Job Trailer	1	\$650.00	\$	650.00
		Storage Trailer	1	\$160.00	\$	160.00
		Man Lift / Genie	1	\$1,385.00	\$	1,385.00
		Skid Steer	1	\$1,650.00	\$	1,650.00
		Forklift	1	\$2,400.00	\$	2,400.00
		Scissor Lift	1	\$703.00	\$	703.00
		Dumpster	1	\$275.00	\$	275.00
		Ranger	1	\$375.00	\$	375.00
		Sweeper	1	\$375.00	\$	375.00
		Heaters	1	\$281.00	\$	281.00
TOTAL GENERAL REQUIREMENTS					\$	42,996.64

01	Temporary Barriers
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		\$ 742.77
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		\$ 742.77
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02	Existing Conditions
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02-4100.99	Demolition		
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		\$ 2,402.40
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TOTAL EXISTING CONDITIONS		\$ 2,402.40
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05	Metals
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05-1000.10	Structural Metal Framing		
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05-1000.20	Structural Steel Erection		
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		\$ 24,107.80
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TOTAL METALS		\$ 24,107.80
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70	Contingencies
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70-1100.99	Estimating Adjustment		
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		\$ 769.00
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TOTAL CONTINGENCY		\$ 769.00
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Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

01-04-2024

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All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
01-3100-40 Incidental Const Services			
6517 First National-7626-RP			
PO Box 2818			
Omaha NE 68103			
2023-12-06	12-06-2023	wall cabinet	192.58
2023-12-07b	12-07-2023	wireshelf/hdwrkit	41.69
6556 First National-0765-JB			
PO Box 2818			
Omaha NE 68103			
2023-11-27b	11-27-2023	door mat/hdmi cable	22.90
2023-12-12c	12-12-2023	fastners	33.74
2023-12-18	12-18-2023	scrub brush	6.38
CSI Total			297.29*
01-4523-10 Soil Compaction			
13011 Mid-State Eng. & Testing			
PO Box 153			
Columbus NE 68601			
368-0	06-01-2023	compaction testing	5,794.00
778-0	10-06-2023	compaction test	1,149.00
CSI Total			6,943.00*
01-4523-30 Concrete Testing			
13011 Mid-State Eng. & Testing			
PO Box 153			
Columbus NE 68601			
540-0	08-01-2023	concrete testing	828.00
979-0	12-04-2023	concrete testing	1,088.00
CSI Total			1,916.00*
01-5123-10 Temporary Heat			
6556 First National-0765-JB			
PO Box 2818			
Omaha NE 68103			
2023-11-29	11-29-2023	fuel-equipment	51.90
CSI Total			51.90*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

01-04-2024

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All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
01-5133-10		Temporary Telephone (Cell Phon	
6545		First National-9948-MR	
		PO Box 2818	
		Omaha	
		NE 68103	
2024-01-04	12-04-2024	Verizon 10/21/23 to 11/20/23	160.00
		CSI Total	160.00*
01-5136-10		Temporary Water Drinking	
3082		Culligan Water Conditioning	
		211 W 19th St	
		Kearney	
		NE 68847	
2023-11-174110	11-21-2023	drinking water-Wauneta	12.84
		CSI Total	12.84*
01-5219-10		Sanitary Facilities	
19262		Scotties Potties Inc	
		PO Box 487	
		Ogallala	
		NE 69153	
849619MC	12-08-2023	porta jon rental	319.50
849633MC	12-08-2023	porta jon rental	319.50
		CSI Total	639.00*
01-5600-99		Temporary Barriers and Enclosu	
6517		First National-7626-RP	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-12-01	12-01-2023	ducttabp/hinges/framingmtlr	706.41
2023-12-05b	12-05-2023	staples	9.56
6556		First National-0765-JB	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-12-14b	12-14-2023	snap spring	26.80
		CSI Total	742.77*

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22-02-030 Wauneta-Palisade School - CMA			
01-7419-10		Refuse Collection & Disposal	
4079		Dan's R US Sanitation	
		PO Box 1016	
		McCook	
		NE 69001-1016	
9512307	12-06-2023	30yd rental fee	105.00
		CSI Total	105.00*
01-7423-10 Rough Cleaning			
6517		First National-7626-RP	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-12-07	12-07-2023	brooms	170.20
6518		First National-3801-RP	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-12-05	12-05-2023	mop/cleaner	79.30
		CSI Total	249.50*
02-4100-99 Demolition			
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800176	12-20-2023	Draw 06-WPPS SP	2,402.40
		CSI Total	2,402.40*
05-1000-20 Structural Steel Erection			
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800176	12-20-2023	Draw 06-WPPS SP	8,962.80
2237		Big Johnson Construction	
		PO Box 1128	
		Fort Morgan	
		CO 80701	
WPPS-04	12-21-2023	Draw 04-WPPS	15,145.00
		CSI Total	24,107.80*

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22-02-030 Wauneta-Palisade School - CMA			
06-1000-10		Rough Carpentry	
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800176	12-20-2023	Draw 06-WPPS SP	1,086.00
		CSI Total	1,086.00*
 07-4000-99 Roofing and Siding Panels			
20271		Tri-Cities Roofing&Sheet Metal	
		PO BOX 909	
		Grand Island	
		NE 68802	
8867	12-18-2023	Draw-WPPS	28,372.10
		CSI Total	28,372.10*
 08-1000-10 Installation Doors			
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800176	12-20-2023	Draw 06-WPPS SP	508.20
		CSI Total	508.20*
 08-1000-99 Metal Doors & Frames			
13065		Metal Doors & Hardware Co.	
		6949 South 107th Street	
		La Vista	
		NE 68128	
74336	12-19-2023	Draw-WPPS	1,988.00
		CSI Total	1,988.00*
 08-4523-99 Fiberglass-Sandwich-Panel			
3310		SGH Concepts-Redglaze Holdings	
		742 N. 109th Court	
		Omaha	
		NE 68154	
WPPS-03	12-06-2023	Draw 03-WPPS	8,056.00
		CSI Total	8,056.00*

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22-02-030 Wauneta-Palisade School - CMA			
09-2116-10		Gypsum Drywall	
13078		Mitchell Drywall, Inc.	
		PO Box 1329	
		North Platte	
		NE 69103	
WPPS-07	12-20-2023	Draw 07-WPPS	160,010.00
		CSI Total	160,010.00*
09-9100-10		Painting	
11024		Kucera Painting Inc	
		1511 East 11th Street	
		Kearney	
		NE 68847	
WPPS-02	12-20-2023	Draw 02-WPPS	50,000.00
		CSI Total	50,000.00*
22-0100-99		Operation & Maint - Plumbing	
1196		Aupperle Plumbing	
		314 W Front St	
		North Platte	
		NE 69101	
WPPS-03	12-26-2023	Draw 03-WPPS	171,876.00
		CSI Total	171,876.00*
23-0100-99		Oper & Maintenance of HVAC Sys	
18082		Rutts Heating & A/C, Inc	
		1001 W 1st Street	
		Hastings	
		NE 68901	
50325	12-19-2023	Draw 10-WPPS	50,000.00
		CSI Total	50,000.00*
70-1000-20		Equipment Fuel	
6517		First National-7626-RP	
		PO Box 2818	
		Omaha	
		NE 68103	
2023-12-04	12-04-2023	fuel BD24 & generator	6.65
2023-12-05	12-05-2023	fuel Bd130	54.01

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22-02-030 Wauneta-Palisade School - CMA			
70-1000-20			
6556		First National-0765-JB PO Box 2818 Omaha NE 68103	
	2023-12-20	12-20-2023 fuel-equipment	48.30
	2023-12-22b	12-22-2023 fuel-equipment	44.17
		CSI Total	153.13*
70-1100-10 Estimating Adjustment			
5080		EPCO Ltd, Inc. 1159 E. Pierce Street Council Bluffs IA 51503	
	2380501	12-08-2023 Draw-WPPS	769.00
		CSI Total	769.00*
70-2000-99 Lodging			
1260		Allo Fiber PO Box 2697 Omaha NE 68103	
	2023-11-24a	11-24-2023 account 2535629	54.37
2239		Black Hills Energy PO Box 7966 Carol Stream IL 60197-7966	
	2023-12-07	12-07-2023 lodging	83.14
3207		City of Imperial PO Box 637 Imperial NE 69033	
	2023-11-30	11-30-2023 utilities/lodging	93.90
3424		Clevair LLC PO Box 1454 Imperial NE 69033	
	2023-12-01	12-01-2023 Dec 2023 Rent	1,000.00

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22-02-030 Wauneta-Palisade School - CMA			
70-2000-99			
6545	First National-9948-MR PO Box 2818 Omaha	NE 68103	
2023-11-16	11-16-2023	furniture rental	517.59
6556	First National-0765-JB PO Box 2818 Omaha	NE 68103	
2023-12-05	12-05-2023	door closer wauneta house	19.16
2023-12-14	12-14-2023	totes	68.12
23035	Crystal Walgren 335 Arapahoe St Wauneta	NE 69045	
2023-Dec	12-14-2023	Rent/Dep	1,800.00
2024-Jan	01-01-2024	Rent	1,200.00
CSI Total			4,836.28*
70-7000-99 K Equipment			
18139	Raka Rentals PO Box 200368 Dallas	TX 75320-0368	
45160-0001	12-01-2023	light tower rental	403.72
CSI Total			403.72*
Report Totals:			515,685.93*