

## **AGENDA**

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

#### 1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

1.5. Pledge of Allegiance

#### 2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

#### 3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra - Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Option Enrollment Capacity for 2021-2022

Approve option enrollment capacity for the 2021 - 2022 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Remove Board Policy

Remove Board Policy 5074 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Stadium Project

Accept the bid of \$2,354,580, from Nemaha Sports Construction, and enter into a contract for the Waverly High School Track and Football Field Renovation Project Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. .5 Art Position

Approve .5 FTE for Elementary Art Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. Snow Days used this School Year

6.2. 2021 - 2022 Budget Calendar

6.3. NASB March Update

6.4. NASB - Feedback on AQuESTT

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

# Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, March 1st, 2021 in the Waverly High School Library, 13401 Amberly Road, Waverly, Nebraska.

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

Posted this 24th day of February, 2021.

A handwritten signature in black ink, appearing to read 'Cory Worrell', written in a cursive style.

Cory Worrell  
Superintendent

**Board Report**  
**March 2021**  
**Delanie McMillan - Director of Student Services**

Our stakeholders have set a strategic goal to address improving our social emotional wellness of our staff and students. Our strategic goal committee identified that building common understanding and knowledge across a district team is the first step. In February, a team of 15 staff members representing a variety of disciplines from early childhood to high school staff attended day 1 of a 4 part series to learn more about Social Emotional Behavioral Learning (SEBL) and the importance of teaching SEBL skills in school. The team heard many statistics for why schools benefit from addressing social emotional learning. We also started our journey in gaining a common understanding of what SEBL may include:

Social Emotional Learning encompasses:

- Developing healthy identities
- Managing emotions
- Achieving goals
- Showing empathy
- Establishing and maintaining relationships
- Making responsible decisions

In order for Social Emotional learning to be successful we must develop and establish:

- school-family-community partnerships
- environments that feature collaborative relationships
- rigorous and meaningful curriculum
- ongoing evaluation

Following the pandemic, we acknowledge that we are at a critical juncture of strengthening our social emotional and behavioral supports. We have many strengths and opportunities within our district to support the strategic goal. With the support of the board and administration, good student attendance, high parental involvement, engaged staff, and the current focus on social emotional and mental health needs across the nation, we feel we have a solid foundation to build our support system. The Nebraska Department of Education and our ESU have also recognized the need to support schools with social emotional, mental and behavioral health. They provide professional development, resources, and processes for districts to use while strengthening their systems. Partnerships and commitment to ongoing facilitated work sessions by NDE and the ESU will be an effective use of our time and district finances.

As our team continues to learn and build a common understanding of SEBL we will continue to work on action steps to meet the overarching strategic goal. We are currently developing a list

from each of our schools to identify the resources, lessons, personnel and partnerships that support students and staff with mental and behavioral needs. Our next facilitated training in the four part series is in March. We welcome board members to join our session if you would like to participate in the development of our system.

**Public Input to the Board**

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

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

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

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

SCHOOL DISTRICT 145  
 WAVERLY, NEBRASKA

## Board of Education Regular Meeting

Monday, February 1, 2021 7:00 PM Central

Waverly High School  
13401 Amberly Rd  
Waverly, Nebraska 68462

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

### 1. OPENING OF THE MEETING

#### 1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, February 1, 2021 at 7:00 P.M., at the Media Center, Waverly High School, 13401 Amberly Road, Waverly, Nebraska.

#### 1.2. Open Meetings Act

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

#### 1.3. Publication of Meeting

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

Notice of the meeting was also published in the January 28, 2021 edition of the Waverly NEWS.

#### 1.4. Roll Call

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

#### 1.5. Pledge of Allegiance

### 2. APPROVAL OF AGENDA

#### 2.1. Approve Agenda

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

### 3. REPORTS

#### 3.1. Building / District Administrators

- Mr. Craig Patzel will present on happenings at Waverly Intermediate School.
- Mr. Ross Ricenbaw has provided a written report from Waverly Middle School. It is attached.

#### 3.2. Superintendent

- Bus Driver Training - Debbie Hennessey has put together a list of trainings for our bus drivers. This is a follow up to bus drivers letting us know they will miss work hours because of our district having no school one Wednesday a month. List of training options is attached.
- Strategic Planning - Work Session meeting called for February 24th to have action planning teams share the work they have done on each goal. Meeting will start at 6:00 p.m.
- Community Coffee - Set up to discuss items such as C and I, Facilities, COVID 19 Response, etc...We would like to offer this to patrons virtually during second semester.
- I will bring Option Enrollment to our March regular board meeting.
- Vaccination Timeline -Two documents attached
- ACT April 6th for Junior's, April 7th Pre - ACT/ASVAB
- Calendar Change for March/April 2021 - Currently we have Wednesday, March 31st and we have April 2nd scheduled off. It might make more sense for us to have school on March 31st and take April 1st off. This way we are not off, on, off.
- Risk Dial is now in Orange in Lancaster County. This will not make a big difference to our district right now. It will make changes with activities. Please read the attachment that went out to patrons on January 22nd.
- Personnel-We have a number of personnel items we have listed under action items. These include requests to add FTE for these specific positions:
  1. School Psych. 1.0 FTE
  2. Special Education Teacher 1.0 FTE
  3. Fifth Grade Teacher at WIS 1.0 FTE
  4. Speech Language Path. .5 FTE
  5. Additional assistant football coaches at Waverly Middle School and Waverly High School

6. It is possible we will also be requesting to hire a .5 Art teacher in the future. These items are attached for you to read through.

### 3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings/Activity/Events

## 4. RECOGNITION OF VISITORS / OPEN FORUM

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

## 5. ACTION ITEMS

### 5.1. Consent Agenda

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

#### 5.1.1. Meeting Minutes

Approved the minutes from the January 4, 2021 regular Board of Education Meeting.

#### 5.1.2. Staff Resignations / Terminations

Cindy Schmidt, Waverly Middle School, Teacher, resignation effective at the end of the 2020 - 2021 school year. Letter of resignation attached.

Annetta Davidson, Eagle Elementary School, Teacher, resignation effective at the end of the 2020 - 2021 school year. Letter of resignation attached.

Rhonda Wredt, Eagle Elementary, School Secretary, resignation effective November 6, 2020.

#### 5.1.3. Staff Hires / Reassignments

Halie Osburn, Para Professional, Hamlow Elementary, 6.5 hrs./day, \$12.50 hr., effective 1/5/2021, replacement for Taylor Vasa.

Hannah Johnson, Para Professional, Hamlow Elementary, 6.5 hrs./day, \$12.00 hr., effective

1/5/2021, replacement for Olivia Boender.

Rick Haas, Bus Driver, Transportation, \$18.00/hr., 4.5 hrs./day, effective date 8/27/2020, replacement for Brian Williams.

Cecilia Cabrera, Eagle Elementary, Para Professional, reassignment from a Level 2 to a Level 3 Para Professional, 6.5 hrs/day, \$12.50 hr., Effective date 1/5/2021.

#### 5.1.4. Extra - Duty Assignments

#### 5.1.5. Fund Balances

Fund Balances as of January 27, 2021:

General = \$4,543,732.42

Special Building = \$1,148,621.28

Bond 2016 (Debt) = \$54,663.97

Bond 2015 (Debt) = \$93,204.34

Bond 2010 (Debt) = \$326,512.13

Bond 2008 (Debt) = \$209,830.36

Bond 2015 / 2016 Construction Proceeds = \$53,720.23

Bond 2011 A / B K - 8 (Debt) = \$181,301.02

Bond 2011 C 9 - 12 = \$315,841.95

School Nutrition = \$179,324.18

2003 Qualified Capital Purpose Undertaking = \$7,913.79

2010 Qualified Capital Purpose Undertaking = \$20,715.40

2012 Qualified Capital Purpose Undertaking = \$30,946.84

2013 Qualified Capital Purpose Undertaking = \$63,981.68

Depreciation = \$375,479.75

#### 5.1.6. Fund Claims

Imprest, Payroll, and General Fund = \$1,980,006.46

Special Building Fund = \$492.50

Depreciation Fund = \$621.75

#### 5.1.7. Acceptance of Donations

Waverly High School student Noah Gottschall's mother, Christina, works for Nebraska Methodist Health Systems. She donated a Leica MZ12 microscope to the Waverly High School Science Department.

#### 5.2. Lawson Park Agreement

Approve the inter-local agreement for the use of Lawson Park with the City of Waverly for 2021 passed with a motion by Scott Claycomb and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 5.3. Policy Number Correction

Approve renumbering of approved Board Policies 4031 to 4032 and 5008 to 5000 passed with a motion by Robin Kappler and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 5.4. Remove Board Policy

Remove Board Policy 1260 passed with a motion by Scott Claycomb and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 5.5. 2021 - 2022 School Calendar

Approve the 2021 - 2022 School Calendar passed with a motion by Cheryl Landon and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 5.6. Underground Storage Tank Operators

Approve Tony Bayer, Debbie Hennessy, and Robin Hoffman as Class A, B, and C Underground Storage Tank Operators passed with a motion by Chad Kendall and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 5.7. Bus Purchase

Approve the purchase of a 2022 IC Bus, CE Series, sixty five passenger, from Cornhusker International, at a purchase price of \$87,500 passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 5.8. Kubota Utility Vehicle Lease

Approve a thirty six month lease with Kubota Leasing, for a Kubota V Series RTV-X1100CW-T from Hamilton Equipment, at a monthly lease payment of \$524.09 without tax pPassed with a motion by Scott Claycomb and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 5.9. John Deere Mower Lease

Approve a thirty six month lease with Deere Credit, at a monthly lease amount of \$81.86, for a John Deere Z970R ZTrak sixty inch mower from AKRS Equipment passed with a motion by Scott Claycomb and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.10. Chromebook Order

Approve the district Chromebook purchase for the 2021 - 2022 school year at a cost of \$161,385 passed with a motion by Cheryl Landon and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.11. Adding Certified FTE

Approve additional 3.5 FTE for certified staff for the 2021-2022 school year passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.12. Middle School and High School Football Coaches

Approve the addition of two middle school assistant coaches and three varsity assistants at the high school for the 2021-2022 school year passed with a motion by Cheryl Landon and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.13. Rick Haas Grievance Hearing

Move to deny Mr. Haas's grievance for the reason that the issue involves compensation to a bus driver and, as such, is a mandatory subject of bargaining between the school board and the WTA passed with a motion by Robin Kappler and a second by Cheryl Landon. Scott Claycomb: Nay, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 1

### 6. Discussion Items

6.1. Communication with the City of Waverly

6.2. Weather Days Used this Year

6.3. Board of Education Committee Assignments

6.4. NASB Monthly Update

7. Convene Closed Session

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

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 9:11 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary

## Board of Education Special Meeting

Wednesday, February 24, 2021 6:00 PM  
Central

Waverly High School  
13401 Amberly Road  
Waverly, Nebraska 68462

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

### 1. OPENING OF THE MEETING

#### 1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Wednesday, February 24, 2020 at 6:00 P.M., at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska.

#### 1.2. Open Meetings Act

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

#### 1.3. Publication of Meeting

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

The notice of the special meeting was also published in the February 18, 2021 edition of the Waverly NEWS.

#### 1.4. Roll Call

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

#### 1.5. Pledge of Allegiance

## 2. APPROVAL OF AGENDA

### 2.1. Approve Agenda

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

## 3. Discussion Items

### 3.1. Strategic Planning Update

Each group presented on their action plans for our 6 strategic planning goals. The schedule is below:

6:00-6:20-Goal 3-Social Emotional  
6:20-6:40-Goal 6-Communications  
6:40-7:00-Goal 1-Student Proficiency  
7:00-7:20-Goal 5-Instructional Model  
7:20-7:40-Goal 2-Facility Planning  
7:40-8:00-Goal 4-Technology Plan

## 4. Convene Closed Session

4.1. Convene Closed Session – There was no need for a closed session.

### 4.1.1. Restate Closed Session Reason

## 5. Reconvene to Open Session

### 5.1. Reconvene Open Session

## 6. Upcoming Board Activities

### 6.1. Board Meetings

## 7. Adjournment

President Grosshans adjourned the meeting at 8:12 P.M.

## 8. For Your Information

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



Recording Secretary

\_\_\_\_\_  
Attest: Board Secretary

Valerie Hill  
13730 Kenilworth  
Waverly, NE 68462

February 12, 2021

Ross Ricenbaw  
Waverly Middle School  
Waverly, NE 68462

Dear Mr. Ricenbaw, Dr. Worrell and Members of District #145 School Board,

It is with thoughtful deliberation and mixed emotions that I respectfully submit this letter of resignation, effective at the end of the 2020-21 school year. After a successful and satisfying career, spanning four decades, I have decided it is time for me to retire.

Over the past thirty years I have had the opportunity and privilege of working with hundreds of sixth grade students in District #145, whether it be at Hamlow, the former high school (now WIS) or at the current middle school. It warms my heart to see how many of my former students have grown into responsible young adults, each excelling in their chosen field.

It has also been an honor to teach alongside some of the most dedicated individuals in our profession. Although our district has grown in numbers, our staff continues to value the importance of relationships, maintaining an emphasis on developing each child's potential. It has been a pleasure to have been a part of this.

On a personal note, I am so thankful for the educational opportunities our own daughters received while attending District #145 Schools. Rigor within the curriculum and a focus on excellence was a priority throughout their school years. My husband and I are excited to have the next generation, our grandchildren, following in that same path.

Thank you for the trust you have placed in me over the years. Although I bid a bittersweet farewell to the classroom, I look forward to the adventures awaiting in the years to come.

Sincerely,



Valerie Hill

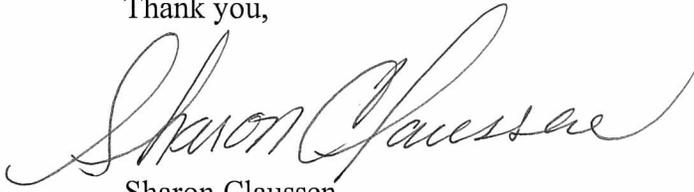
Date: 2/12/2021

District 145,

I will be retiring, effective June 30, 2021, from my Secretary position at Waverly Middle School.

Over the last 22 years I have worked with so many wonderful people and very thankful to have so many wonderful memories that I can take with me.

Thank you,

A handwritten signature in cursive script that reads "Sharon Claussen". The signature is written in black ink and is positioned above the printed name.

Sharon Claussen

February 18, 2020

Dear Dr. Worrell & Mrs. Flohr,

Please accept this letter of resignation from my second grade teaching position at Eagle Elementary effective at the end of the 2020-2021 school year. I have recently accepted a position with Elkhorn Public Schools for next school year.

I have thoroughly enjoyed my time with the district as I worked alongside many talented educators. Our students, families, and community members have also made my time here remarkable.

I sincerely thank you for the opportunity to grow as an educator over my tenure at District 145.

Sincerely,  
Brittany Mahoney

## Formal Resignation Letter

Ashley Hergott  
21112 Quarry Lane  
Gretna, NE 68028

February 19, 2021,

Waverly School District 145  
14511 Heywood St.  
Waverly, NE 68462

Dear Mrs. Michelle Rezek and Dr. Cory Worrell,

Please accept this letter as my formal resignation from my position as school counselor at Hamlow Elementary School, effective at the end of the 2020/2021 school year.

As you both know, my family and I live in Gretna, NE. This is where my kids attend school and my husband and I have built many relationships within the community. Gretna School District will be opening a new elementary school in the fall of 2021 and I have accepted the position to be the school counselor at the new school.

As excited as I am about being closer to home, I am also sad to be leaving the district that has taught me so much in the last six years. I appreciate all the opportunities for growth and development that this district has given me and will never forget the friendships I have made along the way.

Please let me know how I can be of help during the transition period. I wish you both and the district the very best.

Sincerely,



Ashley Hergott

**Fund Balances as of:**  
**February 24, 2021**

<b>Fund</b>	<b>January 27, 2021</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>January 27, 2021</b>
General	4,543,732.42	2,320,788.09	2,067,435.93	4,797,084.58
Building	1,148,621.28	67,581.59	492.50	1,215,710.37
Bond 15 Construction	53,720.23	0.99	-	53,721.22
Bond 2016 (Debt)	54,663.97	37,717.39	-	92,381.36
Bond 2015 (Debt)	93,204.34	53,157.65	-	146,361.99
Bond 2010 (Debt)	326,512.13	1,439.64	-	327,951.77
Bond 2008 (Debt)	209,830.36	8.05	-	209,838.41
Bond 11 A/B K-8 Debt	181,301.02	74,722.24	-	256,023.26
Bond 11 C 9-12 Debt	315,841.95	18,813.09	-	334,655.04
Hot Lunch	179,324.18	99,680.34	100,993.06	178,011.46
2003 QCPUF	7,913.79	0.61	-	7,914.40
2010 QCPUF	20,715.40	186.06	-	20,901.46
2012 QCPUF	30,946.84	15,057.85	-	46,004.69
2013 QCPUF	63,981.68	34,579.97	-	98,561.65
Depreciation	375,479.75	14.40	4,822.11	370,672.04
<b>Total</b>	<b>7,605,789.34</b>	<b>2,723,747.96</b>	<b>2,173,743.60</b>	<b>8,155,793.70</b>

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$11,033,148.00	\$909,737.03	\$5,249,068.64	47.58
1150	LEP PROGRAM	\$48,321.00	\$5,018.30	\$25,604.16	52.99
1160	POVERTY	\$293,336.00	\$26,314.77	\$153,538.62	52.34
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,497,498.00	\$295,210.07	\$1,563,025.55	48.88
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$675,657.00	\$58,856.34	\$332,896.27	49.27
2130	HEALTH SERVICES-REGULAR EDUCATION	\$195,813.00	\$18,083.44	\$93,693.89	47.85
2131	HEALTH SERVICES - SCHOOL AGE SPED	\$0.00	\$7,011.00	\$22,182.12	0.00
2141	PSYCHOLOGICAL SERVICES	\$112,810.00	\$21,774.40	\$71,895.49	63.73
2151	SPEECH PATHOLOGY	\$177,469.00	\$19,142.26	\$112,150.86	63.19
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$633.98	8.03
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$0.00	0.00
2171	PHYSICAL THERAPY RELATED SERVICES	\$0.00	\$2,801.91	\$7,800.61	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$11,268.20	313.01
2190	SCHOOL ACTIVITIES/ATHLETICS	\$481,462.00	\$39,694.09	\$287,298.03	59.67
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$467,177.00	\$16,847.38	\$168,563.15	36.08
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$0.00	\$75.00	0.24
2220	LIBRARY/MEDIA SERVICES	\$448,753.00	\$43,106.86	\$223,801.08	49.87
2230	TECHNOLOGY	\$588,067.00	\$39,024.63	\$247,962.25	42.17
2310	BOARD OF EDUCATION	\$144,642.00	\$15,760.39	\$61,382.62	42.44
2320	OFFICE OF SUPERINTENDENT	\$607,163.00	\$50,114.15	\$301,547.93	49.67
2330	DISTRICT LEGAL SERVICES	\$90,000.00	\$7,277.00	\$35,778.08	39.75
2410	OFFICE OF THE PRINCIPAL	\$1,367,557.00	\$105,694.39	\$645,086.56	47.17
2510	SUPPORT SERVICES/BUSINESS	\$259,584.00	\$5,025.74	\$145,971.65	56.23
2610	OPERATION OF BUILDINGS	\$1,575,388.00	\$114,344.06	\$722,316.71	45.85
2620	MAINTENANCE OF BUILDINGS	\$1,659,783.00	\$24,084.19	\$488,643.54	29.44
2630	CARE AND UPKEEP OF GROUNDS	\$290,021.00	\$28,475.52	\$142,035.98	48.97
2710	TRANSPORTATION-REG	\$993,836.00	\$127,465.93	\$331,593.32	33.36
2712	TRANSPORTATION-SPED SCHOOL AGE	\$183,100.00	\$7,237.79	\$43,218.74	23.60
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$2,076.74	37.76
3535	HIGH ABILITY LEARNER	\$138,813.00	\$11,636.96	\$69,724.38	50.23
3540	STATE EARLY CHILDHOOD	\$115,521.00	\$3,287.82	\$20,910.81	18.10
3575	NEBRASKA INNOVATION GRANT	\$0.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00
4993	ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00

Budget Worksheet by Function  
February 2021

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
5000 DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200 TITLE 1-PART A	\$212,001.00	\$16,727.60	\$94,991.14	44.81
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$55,139.00	\$4,191.56	\$25,179.70	45.67
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$0.00	\$0.00	0.00
6406 IDEA PRESCHOOL 619 BASE	\$5,838.00	\$0.00	\$5,838.00	100.00
6408 IDEA PART B BIRTH-21	\$421,753.00	\$38,518.14	\$213,762.28	50.68
6410 6410	\$0.00	\$0.00	\$0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$0.00	\$0.00	\$3,183.55	0.00
6996 CARES-ACT-ESSER FUND	\$107,205.00	\$0.00	\$0.00	0.00
8000 TRANSFERS	\$42,300.00	\$150.00	\$3,255.45	7.70
01 GENERAL FUND	\$26,037,455.00	\$2,062,613.72	\$11,927,955.08	45.81

~~47.19%~~ 70

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for March 1, 2021***

***Special Building Fund***

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DLR Group (\$85,257.90) – Payment is for professional services (\$85,207.50) and reimbursable expenses (\$50.40) related to the Waverly High School Track and Field Project.

First Wireless, Incorporated (\$4,925.00) – Payment is for labor and materials to install a fifty watt private band radio repeater for the Transportation Department to provide better radio coverage in the District for our buses.

Siemens Industry (\$8,945.00) – Payment Application Number 3 is for labor and materials to convert from Apogee to Desigo at Waverly High School for HVAC and irrigation controls.

Trane U. S., Incorporated (\$4,637.14) – Payment is for labor and materials to replace a heat pump variable speed drive at Hamlow Elementary.

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

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No claims this month.

***Qualified Capital Purpose Undertaking***

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No claims this month.

***Bond Debt Service***

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No claims this month.

***Depreciation Fund***

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Global Equipment Company (\$1,552.50) – Payment is for one hundred plastic storage containers with lids for Chromebook storage.

Project Lead the Way (\$245.00) – Payment is for partial payment for Intro to Engineering Design Software at Waverly High School.

General Fund March, 2021 Fiscal Year to Date Expenses Compared to Budget = \$974,519 under budget or 3.86%.

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>			
666786	AIRGAS		95.49	
01 1100 442 2 001	9976880246	CYLINDER RENTAL		95.49
1170				
			<b>Vendor Total:</b>	<b>95.49</b>
666787	ALLIED OIL & TIRE COMPANY		155.03	
01 2710 610 0 000	541431-00	DIESEL EXHAUST FLUID		124.02
01 2712 610 0 000	541431-00	DIESEL EXHAUST FLUID		31.01
			<b>Vendor Total:</b>	<b>155.03</b>
666788	AMAZON CAPITAL SERVICES		1,633.33	
01 1100 610 1 004	11D9-3X1M-4WFX	Amazon order supplies for Elementary sch		816.67
1190				
01 1100 610 1 006	11D9-3X1M-4WFX	Amazon order supplies for Elementary sch		816.66
1190				
666788	AMAZON CAPITAL SERVICES		52.02	
01 1100 610 2 002	11ND-CNMV-C4T3	ABN Paint Mixing Cup Lids, 12 Pack - Cle		9.62
1170				
01 1100 610 2 002	11ND-CNMV-C4T3	STA-BIL Storage Fuel Stabilizer - Guaran		4.43
1170				
01 1100 610 2 002	11ND-CNMV-C4T3	GARAGE BOSS GB351 Briggs and Stratton Pr		23.98
1170				
01 1100 610 2 002	11ND-CNMV-C4T3	ABN Clear Plastic Mixing Cup 12-Pack 32o		13.99
1170				
666788	AMAZON CAPITAL SERVICES		106.20	
01 1100 733 2 002	147V-V3WT-3F4V	Apple Magic Keyboard (Wireless, Recharge		89.99
1111				
01 1100 610 2 002	147V-V3WT-3F4V	Avery 6467 (1/2 x 1 3/4 Removable Labels		16.21
1111				
666788	AMAZON CAPITAL SERVICES		152.92	
01 2710 610 0 000	14DL-DGJD-HFLF	EXTENSION CORDS, SQUEEGE		152.92
666788	AMAZON CAPITAL SERVICES		69.99	
01 2630 610 1 003	14NY-43Y9-MWK7	DRIVEWAY MARKERS		13.99
01 2630 610 1 004	14NY-43Y9-MWK7	DRIVEWAY MARKERS		14.00
01 2630 610 1 006	14NY-43Y9-MWK7	DRIVEWAY MARKERS		14.00
01 2630 610 2 001	14NY-43Y9-MWK7	DRIVEWAY MARKERS		14.00
01 2630 610 2 002	14NY-43Y9-MWK7	DRIVEWAY MARKERS		14.00
666788	AMAZON CAPITAL SERVICES		144.00	
01 2620 610 2 002	14QQ-R64R-1XDP	ATOMIC WALL CLOCKS		144.00
666788	AMAZON CAPITAL SERVICES		380.98	
01 2630 610 1 003	191P-PV3D-9MVV	SUPPLIES		380.98
666788	AMAZON CAPITAL SERVICES		284.99	
01 2230 734 0 000	196R-YJK7-KP93	Cables Direct Online Snagless Cat5e Ethe		74.75
01 2230 734 0 000	196R-YJK7-KP93	Apple 85W MagSafe 2 Power Adapter (for M		161.58
01 2230 734 0 000	196R-YJK7-KP93	A1417 Laptop Battery Replacement for Mac		48.66
666788	AMAZON CAPITAL SERVICES		56.00	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2620 610 2 001	1FWV-HYXM-4GRQ	GENERAL PURPOSE RELAYS	56.00
666788	AMAZON CAPITAL SERVICES		78.94
01 1100 610 1 004	1HPM-PlQT-17G4	Office Supplies	78.94
1111			
666788	AMAZON CAPITAL SERVICES		181.42
01 1100 610 2 002	1HWM-7QVR-7MRC	Yamaha YAC 1617 Gold Lacquer Baritone Sa	10.99
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Yamaha YAC 1607 Lacquered Brass Alto Sax	10.99
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Yamaha Saxophone Key Guard Screw Set of	9.75
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	2 Pack, Instrument Clinic Clear Shellac	10.59
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Acme Alto Horn (147)	39.99
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	S/H	8.51
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Yibuy Black Oboe Reed Case Holder Box PU	13.16
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Scissors, iBayam 8" Multipurpose Scisso	9.99
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Yibuy Black PU Leather Oboe Reed Case Bo	16.34
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Jones All0 Soaker Cup and Stand Clip	27.98
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Yamaha YAC 1601 Nickel-Plated Ligature f	11.99
1194			
01 1100 610 2 002	1HWM-7QVR-7MRC	Selmer Bass Clarinet Ligature Nickel Pla	11.14
1194			
666788	AMAZON CAPITAL SERVICES		98.67
01 2151 610 1 003	1LYW-JT6M-F1RW	#112-6905092-3927424 #112-3911748-158183	98.67
666788	AMAZON CAPITAL SERVICES		15.79
01 2620 610 0 000	1MRJ-QF9M-XH71	SUPPLIES	15.79
666788	AMAZON CAPITAL SERVICES		75.33
01 1200 610 1 006	1NQL-NJD6-MCWP	Mr. Pen-White Board Erasers, Magnetic Dr	7.99
1222			
01 1200 610 1 006	1NQL-NJD6-MCWP	EXPO Low Odor Dry Erase Markers, Chisel	13.96
1222			
01 1200 610 1 006	1NQL-NJD6-MCWP	Teacher Created Resources Small Sand Tim	4.99
1222			
01 1200 610 1 006	1NQL-NJD6-MCWP	Binder Rings, KASEMI 100pcs Book Rings A	12.99
1222			
01 1200 610 1 006	1NQL-NJD6-MCWP	EXPO Low Odor Dry Erase Markers, Fine Ti	21.97
1222			
01 1200 610 1 006	1NQL-NJD6-MCWP	Avery Return Address Labels with Sure Fe	4.44
1222			
01 1200 610 1 006	1NQL-NJD6-MCWP	DSTELIN Binder Clips Paper Clamps Assort	8.99
1222			
666788	AMAZON CAPITAL SERVICES		124.20
01 2230 734 0 000	1PVV-4TLF-Q39J	WorkDone 4-Pack - 2.5" Hard Drive Caddy	74.97
01 2230 734 0 000	1PVV-4TLF-Q39J	Tripp Lite 2-Port VGA Splitter with Sign	25.49
01 2230 734 0 000	1PVV-4TLF-Q39J	Cable Matters 5-Pack Snagless Short Cat6	12.86
01 2230 734 0 000	1PVV-4TLF-Q39J	Cable Matters 160001-GRN-3 Cat6 Snagless	10.88

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
666788	AMAZON CAPITAL SERVICES	265.68	
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Post it super sticky easel pad 25x30	48.60
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Expo Low Odor Dry Erase Markers, bullet	19.10
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Swingline staples	11.15
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Oxford two pocket folders assorted color	33.92
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	X-Acto No 1 Precision knife	4.29
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Bostitch Office Twist-n-Sharp manual	9.99
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	SunWorks Construction Paper 10 assorted	9.79
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Loctite 2436365 liquied professional sup	10.94
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Westcott Wooden Yardstick with hang hole	2.79
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Dry ERase Board Eraser, soft pile	4.96
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Expo Low Odor Dry Erase Markers Chisel T	12.94
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Vintage Elements of English language and	24.95
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Colored masking tape, 21 rolls colored p	22.49
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	paper Mate Flair Felt tip pens medium po	20.02
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	Post it mini notes, 1.5x2in	16.76
01 1100 610 2 001 1110	1PVV-T1TN-1KCX	4 pieces enlgish grammar rules posters f	12.99
666788	AMAZON CAPITAL SERVICES	608.57	
01 2620 610 2 001	1QMN-F9Q3-MF6D	SIEMENS ACTUATOR	608.57
666788	AMAZON CAPITAL SERVICES	31.38	
01 2410 610 1 006	1QMN-F9Q3-MM46	LIVINO 100 pcs. Binder Rings, 1" Nickel	8.49
01 2410 610 1 006	1QMN-F9Q3-MM46	Post-It Super Sticky Wall Easel Pad, 20	22.89
666788	AMAZON CAPITAL SERVICES	195.75	
01 2630 610 1 003	1QP4-WQGR-G114	SUPPLIES	39.15
01 2630 610 1 004	1QP4-WQGR-G114	SUPPLIES	39.15
01 2630 610 1 006	1QP4-WQGR-G114	SUPPLIES	39.15
01 2630 610 2 001	1QP4-WQGR-G114	SUPPLIES	39.15
01 2630 610 2 002	1QP4-WQGR-G114	SUPPLIES	39.15
666788	AMAZON CAPITAL SERVICES	174.03	
01 1100 733 2 002 1170	1QW6-1DXQ-3GPP	Akro-Mils - 13017GREY 13017 Stack-N-Stor	174.03
666788	AMAZON CAPITAL SERVICES	20.99	
01 1100 733 2 002 1170	1QW6-1DXQ-977M	UBeesize 67'' Phone Tripod Stand & Selfi	20.99
666788	AMAZON CAPITAL SERVICES	6.99	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2161 610 1 004	1RPJ-6PYX-4YN9	Vive Button Hook - Zipper Pull Helper -		6.99
666788	AMAZON CAPITAL SERVICES			134.87
01 1200 733 2 002 1221	1V1P-YG7G-7WNY	Chill Sack Bean Bag Chair giant 5' Memor		134.87
666788	AMAZON CAPITAL SERVICES			19.99
01 2220 640 2 001	VOGUE 020121	Vogue magazine		19.99
			<b>Vendor Total:</b>	<b>4,913.03</b>
666789	AMERICAN EXPRESS			720.00
01 2710 735 0 000	CUMMINS 021021	INSITE LITE 20-21		720.00
666789	AMERICAN EXPRESS			140.17
01 2230 432 0 000	EPSON 020121	ELPLP78 Replacement Projector Lamp		140.17
666789	AMERICAN EXPRESS			22.99
01 2320 810 0 000	FEB 2021	FEES FEB 2021		22.99
666789	AMERICAN EXPRESS			11.30
01 2320 610 0 000	JAN 2021	SUPPLIES		11.30
666789	AMERICAN EXPRESS			300.01
01 2620 610 0 000	MYRADIOMALL 012921	RADIO BATTERIES		300.01
			<b>Vendor Total:</b>	<b>1,194.47</b>
666790	AMERICAN MESSAGING			37.07
01 2510 382 0 000	D3201922VC	SVS 3/1/21-3/31/21		37.07
			<b>Vendor Total:</b>	<b>37.07</b>
666791	AMI HEFFELFINGER-MARX			1,368.00
01 1200 320 0 000 1215	1/28/21-2/18/21	SVS 1/28/21-2/18//21		1,368.00
			<b>Vendor Total:</b>	<b>1,368.00</b>
666792	ATS THE BEEPER PEOPLE			125.00
01 2620 431 1 004	152397-0008	STORAGE CONTAINER RENTAL 2/17/21-3/17/21		125.00
			<b>Vendor Total:</b>	<b>125.00</b>
66781	BLUE CROSS BLUE SHIELD			263,414.73
01 1100 281 1 003 1100	MAR 21-0001	HEALTH BENEFITS		4,403.73
01 1100 281 1 004 1100	MAR 21-0001	HEALTH BENEFITS		5,591.52
01 1100 281 1 003 1101	MAR 21-0001	HEALTH BENEFITS		2,970.11
01 1100 281 1 004 1101	MAR 21-0001	HEALTH BENEFITS		9,024.31
01 1100 281 1 003 1102	MAR 21-0001	HEALTH BENEFITS		3,437.89
01 1100 281 1 004 1102	MAR 21-0001	HEALTH BENEFITS		7,034.53
01 6310 281 1 006	MAR 21-0001	HEALTH BENEFITS		788.41
01 6408 281 1 000	MAR 21-0001	HEALTH BENEFITS		2,854.94
01 6408 281 2 000	MAR 21-0001	HEALTH BENEFITS		2,148.93
01 2710 286 0 000	MAR 21-0001	HEALTH BENEFITS		615.95
01 2712 286 0 000	MAR 21-0001	HEALTH BENEFITS		615.94
01 3540 281 1 003	MAR 21-0001	HEALTH BENEFITS		1,862.14
01 3535 281 0 000	MAR 21-0001	HEALTH BENEFITS		1,625.83
01 6200 281 1 003	MAR 21-0001	HEALTH BENEFITS		1,862.14
01 6200 281 1 004	MAR 21-0001	HEALTH BENEFITS		1,044.00
01 2630 280 0 000	MAR 21-0001	HEALTH BENEFITS		2,140.98

Check #	Vendor Name	Account	Number	Invoice	Description	Amount
01 2620 280 1 004		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2620 280 1 006		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2620 280 2 001		MAR 21-0001		HEALTH BENEFITS	356.83	
01 2620 280 2 002		MAR 21-0001		HEALTH BENEFITS	356.83	
01 2710 280 0 000		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2410 280 2 002		MAR 21-0001		HEALTH BENEFITS	1,320.40	
01 2610 280 1 003		MAR 21-0001		HEALTH BENEFITS	1,427.32	
01 2610 280 1 004		MAR 21-0001		HEALTH BENEFITS	1,427.32	
01 2610 280 1 006		MAR 21-0001		HEALTH BENEFITS	1,427.32	
01 2610 280 2 001		MAR 21-0001		HEALTH BENEFITS	3,568.30	
01 2610 280 2 002		MAR 21-0001		HEALTH BENEFITS	2,140.98	
01 2410 280 1 004		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2410 281 1 006		MAR 21-0001		HEALTH BENEFITS	1,915.89	
01 2410 280 1 006		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2410 281 2 001		MAR 21-0001		HEALTH BENEFITS	2,595.34	
01 2410 280 2 001		MAR 21-0001		HEALTH BENEFITS	1,427.32	
01 2410 281 2 002		MAR 21-0001		HEALTH BENEFITS	1,915.89	
01 2320 285 0 000		MAR 21-0001		HEALTH BENEFITS	1,915.89	
01 2320 286 0 000		MAR 21-0001		HEALTH BENEFITS	1,915.89	
01 2320 280 0 000		MAR 21-0001		HEALTH BENEFITS	2,140.98	
01 2410 281 1 003		MAR 21-0001		HEALTH BENEFITS	1,915.89	
01 2410 281 1 003		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2410 281 1 004		MAR 21-0001		HEALTH BENEFITS	1,426.82	
01 2220 281 1 004		MAR 21-0001		HEALTH BENEFITS	1,117.28	
01 2220 281 1 006		MAR 21-0001		HEALTH BENEFITS	945.45	
01 2220 281 2 001		MAR 21-0001		HEALTH BENEFITS	1,575.75	
01 2220 281 2 002		MAR 21-0001		HEALTH BENEFITS	1,307.87	
01 2230 281 0 000		MAR 21-0001		HEALTH BENEFITS	1,915.89	
01 2230 286 0 000		MAR 21-0001		HEALTH BENEFITS	2,034.06	
01 2151 281 1 003		MAR 21-0001		HEALTH BENEFITS	1,394.36	
01 2151 281 1 004		MAR 21-0001		HEALTH BENEFITS	931.07	
01 2151 281 1 006		MAR 21-0001		HEALTH BENEFITS	931.07	
01 2190 282 2 001		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2212 281 0 000		MAR 21-0001		HEALTH BENEFITS	1,256.96	
01 2220 281 1 003		MAR 21-0001		HEALTH BENEFITS	1,375.16	
01 2130 282 2 002		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2141 281 1 003		MAR 21-0001		HEALTH BENEFITS	383.18	
01 2141 281 1 004		MAR 21-0001		HEALTH BENEFITS	383.18	
01 2141 281 1 006		MAR 21-0001		HEALTH BENEFITS	383.18	
01 2141 281 2 001		MAR 21-0001		HEALTH BENEFITS	383.18	
01 2141 281 2 002		MAR 21-0001		HEALTH BENEFITS	383.17	
01 2120 281 2 001		MAR 21-0001		HEALTH BENEFITS	2,533.69	
01 2120 280 2 001		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2120 281 2 002		MAR 21-0001		HEALTH BENEFITS	3,491.64	
01 2130 282 1 003		MAR 21-0001		HEALTH BENEFITS	29.54	
01 2130 282 1 004		MAR 21-0001		HEALTH BENEFITS	713.66	
01 2130 282 1 006		MAR 21-0001		HEALTH BENEFITS	713.66	
01 1200 281 1 004		MAR 21-0001		HEALTH BENEFITS	1,862.14	
1222						
01 1200 281 2 001		MAR 21-0001		HEALTH BENEFITS	577.88	
1222						
01 1200 281 2 002		MAR 21-0001		HEALTH BENEFITS	1,394.36	
1222						
01 1200 281 2 001		MAR 21-0001		HEALTH BENEFITS	1,181.07	
1225						

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2120 281 1 003		MAR 21-0001	HEALTH BENEFITS	697.18
01 2120 281 1 004		MAR 21-0001	HEALTH BENEFITS	1,862.14
01 1200 281 0 000		MAR 21-0001	HEALTH BENEFITS	1,629.50
1214				
01 1200 281 1 003		MAR 21-0001	HEALTH BENEFITS	4,768.28
1221				
01 1200 281 1 004		MAR 21-0001	HEALTH BENEFITS	3,437.89
1221				
01 1200 281 1 006		MAR 21-0001	HEALTH BENEFITS	3,119.47
1221				
01 1200 281 2 001		MAR 21-0001	HEALTH BENEFITS	3,295.30
1221				
01 1200 281 2 002		MAR 21-0001	HEALTH BENEFITS	5,586.42
1221				
01 1100 281 2 001		MAR 21-0001	HEALTH BENEFITS	614.51
1193				
01 1100 281 2 002		MAR 21-0001	HEALTH BENEFITS	1,484.67
1193				
01 1100 281 1 006		MAR 21-0001	HEALTH BENEFITS	297.94
1194				
01 1100 281 2 001		MAR 21-0001	HEALTH BENEFITS	1,229.01
1194				
01 1100 281 2 002		MAR 21-0001	HEALTH BENEFITS	335.19
1194				
01 1200 281 2 001		MAR 21-0001	HEALTH BENEFITS	957.95
1212				
01 1100 281 1 006		MAR 21-0001	HEALTH BENEFITS	224.22
1190				
01 1100 281 2 001		MAR 21-0001	HEALTH BENEFITS	577.88
1190				
01 1100 281 2 002		MAR 21-0001	HEALTH BENEFITS	1,862.14
1190				
01 1100 281 1 003		MAR 21-0001	HEALTH BENEFITS	1,394.36
1193				
01 1100 281 1 004		MAR 21-0001	HEALTH BENEFITS	590.54
1193				
01 1100 281 1 006		MAR 21-0001	HEALTH BENEFITS	590.53
1193				
01 1100 281 2 001		MAR 21-0001	HEALTH BENEFITS	1,968.94
1174				
01 1100 281 2 002		MAR 21-0001	HEALTH BENEFITS	414.53
1174				
01 1100 281 2 001		MAR 21-0001	HEALTH BENEFITS	3,091.15
1176				
01 1100 281 2 002		MAR 21-0001	HEALTH BENEFITS	2,130.02
1176				
01 1100 281 1 003		MAR 21-0001	HEALTH BENEFITS	231.01
1190				
01 1100 281 1 004		MAR 21-0001	HEALTH BENEFITS	224.22
1190				
01 1100 281 2 002		MAR 21-0001	HEALTH BENEFITS	1,925.90
1168				
01 1100 281 2 001		MAR 21-0001	HEALTH BENEFITS	633.13
1169				
01 1100 281 2 002		MAR 21-0001	HEALTH BENEFITS	907.18
1169				
01 1100 281 2 001		MAR 21-0001	HEALTH BENEFITS	1,862.14
1170				
01 1100 281 2 002		MAR 21-0001	HEALTH BENEFITS	2,650.01
1170				
01 1100 281 2 001		MAR 21-0001	HEALTH BENEFITS	787.88
1172				

<u>Check #</u>	<u>Vendor Name</u>	<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
01 1160 281 1 003		MAR 21-0001		HEALTH BENEFITS		3,238.77	
01 1160 281 1 006		MAR 21-0001		HEALTH BENEFITS		787.87	
01 1100 281 1 003		MAR 21-0001		HEALTH BENEFITS		1,575.75	
1168							
01 1100 281 1 004		MAR 21-0001		HEALTH BENEFITS		787.88	
1168							
01 1100 281 1 006		MAR 21-0001		HEALTH BENEFITS		787.87	
1168							
01 1100 281 2 001		MAR 21-0001		HEALTH BENEFITS		3,592.64	
1168							
01 1100 281 2 001		MAR 21-0001		HEALTH BENEFITS		4,734.47	
1124							
01 1100 281 2 001		MAR 21-0001		HEALTH BENEFITS		6,144.83	
1130							
01 1100 281 2 001		MAR 21-0001		HEALTH BENEFITS		7,589.81	
1140							
01 1150 281 1 006		MAR 21-0001		HEALTH BENEFITS		787.88	
01 1100 281 2 001		MAR 21-0001		HEALTH BENEFITS		6,699.49	
1153							
01 1100 281 2 001		MAR 21-0001		HEALTH BENEFITS		577.88	
1155							
01 1100 281 2 002		MAR 21-0001		HEALTH BENEFITS		8,120.99	
1106							
01 1100 281 2 002		MAR 21-0001		HEALTH BENEFITS		9,730.07	
1107							
01 1100 281 2 002		MAR 21-0001		HEALTH BENEFITS		9,142.38	
1108							
01 1100 281 2 001		MAR 21-0001		HEALTH BENEFITS		7,564.12	
1110							
01 1100 281 2 001		MAR 21-0001		HEALTH BENEFITS		697.18	
1114							
01 1100 281 2 002		MAR 21-0001		HEALTH BENEFITS		126.06	
1116							
01 1100 281 1 003		MAR 21-0001		HEALTH BENEFITS		3,437.89	
1103							
01 1100 281 1 006		MAR 21-0001		HEALTH BENEFITS		7,087.45	
1103							
01 1100 281 1 003		MAR 21-0001		HEALTH BENEFITS		3,256.50	
1104							
01 1100 281 1 006		MAR 21-0001		HEALTH BENEFITS		5,458.93	
1104							
01 1100 281 1 003		MAR 21-0001		HEALTH BENEFITS		1,862.14	
1105							
01 1100 281 1 006		MAR 21-0001		HEALTH BENEFITS		5,406.70	
1105							
							<b>Vendor Total: 263,414.73</b>
666793	<b>BORDER STATES INDUSTRIES</b>			1,265.16			
01 2620 610 2 002		921416949		LIGHTS		1,265.16	
666793	<b>BORDER STATES INDUSTRIES</b>			1,924.16			
01 2620 610 2 002		921514834		LIGHTS		1,924.16	
							<b>Vendor Total: 3,189.32</b>
666794	<b>BRYANLGH MEDICAL CENTER EAST</b>			150.00			
01 8000 913 2 001		IN257365		ATHLETIC TRAINER DEC 2020		150.00	
							<b>Vendor Total: 150.00</b>
666795	<b>BUREAU OF EDUCATION &amp; RESEARCH</b>			479.00			
01 2161 320 1 003		5023943		CONFERENCE FOR SCHOOL-BASED OCCUPATIONAL		95.80	
01 2161 320 1 004		5023943		CONFERENCE FOR SCHOOL-BASED OCCUPATIONAL		95.80	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2161 320 1 006	5023943	CONFERENCE FOR SCHOOL-BASED OCCUPATIONAL		95.80
01 2161 320 2 001	5023943	CONFERENCE FOR SCHOOL-BASED OCCUPATIONAL		95.80
01 2161 320 2 002	5023943	CONFERENCE FOR SCHOOL-BASED OCCUPATIONAL		95.80
<b>Vendor Total:</b>				<b>479.00</b>
666796 C C CONTRACTING INC			12,412.50	
01 2630 431 1 004	3936	SNOW REMOVAL 1/4/21-1/29/21		3,103.12
01 2630 431 1 006	3936	SNOW REMOVAL 1/4/21-1/29/21		3,103.12
01 2630 431 2 001	3936	SNOW REMOVAL 1/4/21-1/29/21		3,103.13
01 2630 431 2 002	3936	SNOW REMOVAL 1/4/21-1/29/21		3,103.13
<b>Vendor Total:</b>				<b>12,412.50</b>
666797 CASS COUNTY REFUSE			275.00	
01 2620 431 1 003	2616-0221	TRASH SVS JAN 2021		275.00
<b>Vendor Total:</b>				<b>275.00</b>
666798 CHARTER COMMUNICATIONS			94.98	
01 2230 340 0 000	010769002072 1	SVS 2/7/21-3/6/21		94.98
666798 CHARTER COMMUNICATIONS			55.02	
01 2320 340 0 000	010815102102 1	SVS 2/10/21-3/9/21		55.02
<b>Vendor Total:</b>				<b>150.00</b>
666799 CITY OF WAVERLY			781.80	
01 2610 410 1 006	1252001-0221	SVS 12/23/20-1/26/21		781.80
666799 CITY OF WAVERLY			120.33	
01 2610 410 1 006	1254001-0221	SVS 12/23/20-1/26/21		120.33
666799 CITY OF WAVERLY			89.04	
01 2610 410 0 000	1254501-0221	SVS 12/23/20-1/26/21		89.04
666799 CITY OF WAVERLY			262.06	
01 2610 410 1 004	1521001-0221	SVS 12/23/20-1/26/21		262.06
666799 CITY OF WAVERLY			200.78	
01 2610 410 2 001	1581001-0221	SVS 12/23/20-1/26/21		200.78
666799 CITY OF WAVERLY			200.78	
01 2610 410 2 001	1582001-0221	SVS 12/23/20-1/26/21		200.78
666799 CITY OF WAVERLY			651.48	
01 2610 410 2 001	1584001-0221	SVS 12/23/20-1/26/21		651.48
666799 CITY OF WAVERLY			435.40	
01 2610 410 2 002	1584101-0221	SVS 12/23/20-1/26/21		435.40
666799 CITY OF WAVERLY			108.60	
01 2610 410 0 000	1590501-0221	SVS 12/23/20-1/26/21		108.60
<b>Vendor Total:</b>				<b>2,850.27</b>
666800 COMPUTER HARDWARE, INC.			210.00	
01 2230 432 0 000	G15890	LENOVO REPAIRS		210.00
666800 COMPUTER HARDWARE, INC.			210.00	
01 2230 432 0 000	G15891	LENOVO REPAIRS		210.00
<b>Vendor Total:</b>				<b>420.00</b>
666801 CORNHUSKER INTNL TRUCKS INC			182.37	
01 2710 610 0 000	3358243	BOOST SENSOR/VALVE BUS 22		182.37
666801 CORNHUSKER INTNL TRUCKS INC			123.98	
01 2710 610 0 000	3358378	HOSES BUS 22, SHOP SUPPLIES		123.98
666801 CORNHUSKER INTNL TRUCKS INC			216.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	3358436	BATTERIES BUS 6		216.00
666801	CORNHUSKER INTNL TRUCKS INC		495.00	
01 2710 610 0 000	3359009	BATTERIES		495.00
666801	CORNHUSKER INTNL TRUCKS INC		123.68	
01 2710 610 0 000	3359022	ENG HEATER BUS 12, STOCK		123.68
		<b>Vendor Total:</b>		<b>1,141.03</b>
666802	COUNCIL FOR ECONOMIC EDUCATION		200.00	
01 1100 610 2 001	1176 SPRING 2021	Stock Market Game		200.00
		<b>Vendor Total:</b>		<b>200.00</b>
666803	CPI		445.50	
01 1200 320 1 003	1221 CUS0241848	NCI Blended Learning Refresher		82.50
01 1200 320 1 004	1221 CUS0241848	NCI Blended Learning Refresher		99.00
01 1200 320 2 001	1221 CUS0241848	NCI Blended Learning Refresher		66.00
01 1200 320 2 002	1221 CUS0241848	NCI Blended Learning Refresher		115.50
01 1200 320 1 006	1221 CUS0241848	NCI Blended Learning Refresher		66.00
01 1200 320 0 000	1214 CUS0241848	NCI Blended Learning Refresher		16.50
		<b>Vendor Total:</b>		<b>445.50</b>
666804	CRAIG HOMECARE		798.00	
01 2131 340 1 003	7-6278-08	LPN/RN SVS 1/28/21-1/29/21		798.00
666804	CRAIG HOMECARE		1,137.56	
01 2131 340 1 003	7-6278-11	LPN/RN SVS 2/2/21-2/5/21		1,137.56
		<b>Vendor Total:</b>		<b>1,935.56</b>
666805	CULLIGAN		33.50	
01 2320 610 0 000	94367-0221	WATER		33.50
		<b>Vendor Total:</b>		<b>33.50</b>
666806	DAS STATE ACCOUNTING - CENTRAL FINANCE		232.49	
01 2230 340 0 000	1254488	SVS JAN 2021		232.49
		<b>Vendor Total:</b>		<b>232.49</b>
666807	DAVIDSONS PLUMBING & WELDING		265.50	
01 2620 431 1 003	07-9590	REPAIRS		265.50
		<b>Vendor Total:</b>		<b>265.50</b>
66782	DEERE CREDIT		1,096.57	
01 2630 442 0 000	MAR 21-0001	MOWER LEASE PMT MAR 21		276.21
01 2630 442 0 000	MAR 21-0001	TRACTOR LEASE PMT MAR 21		646.91
01 2630 442 0 000	MAR 21-0001	MOWER LEASE PMT MAR 21		173.45
		<b>Vendor Total:</b>		<b>1,096.57</b>
666808	DEMCO		315.68	
01 2220 610 2 001	6898266	Small All purpose Easel - black		103.95
01 2220 610 2 001	6898266	Large all purpose easel - black		51.80
01 2220 610 2 001	6898266	Demco CirExtender 2X 4-MIL Polyprop Lam		72.84
01 2220 610 2 001	6898266	Demco Headphones		44.76
01 2220 610 2 001	6898266	Historical Fiction Labels		9.99
01 2220 610 2 001	6898266	Tru-Ray Balck Paper 9x12		3.64
01 2220 610 2 001	6898266	Shipping		28.70

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Vendor Total:</u>		<b>315.68</b>
666809	DIETZE MUSIC HOUSE		65.00			
01 1100 610 2 001 1194	FA4455	Invoice FA4455		65.00		
666809	DIETZE MUSIC HOUSE		373.28			
01 1100 610 2 001 1194	FA4594	Invoice FA4594		373.28		
666809	DIETZE MUSIC HOUSE		189.00			
01 1100 610 2 001 1194	FA4765	Invoice fa4765		189.00		
666809	DIETZE MUSIC HOUSE		189.00			
01 1100 610 2 001 1194	FA5036	Invoice FA5036		189.00		
666809	DIETZE MUSIC HOUSE		189.00			
01 1100 610 2 001 1194	FA5554	Invoice FA5554		189.00		
666809	DIETZE MUSIC HOUSE		315.20			
01 1100 610 2 001 1194	FA5582	invoice FA5582		315.20		
666809	DIETZE MUSIC HOUSE		17.10			
01 1100 610 2 002 1194	FA6101	OPEN PO-MISC.		17.10		
666809	DIETZE MUSIC HOUSE		49.28			
01 1100 610 2 002 1194	FA6182	OPEN PO-MISC.		49.28		
666809	DIETZE MUSIC HOUSE		49.05			
01 1100 610 2 002 1194	FA6247	OPEN PO-MISC.		49.05		
666809	DIETZE MUSIC HOUSE		32.04			
01 1100 610 2 002 1194	FA6389	OPEN PO-MISC.		32.04		
666809	DIETZE MUSIC HOUSE		20.00			
01 1100 340 2 002 1194	FA6407	OPEN PO		20.00		
666809	DIETZE MUSIC HOUSE		3.60			
01 1100 610 2 002 1194	FA6413	OPEN PO-MISC.		3.60		
666809	DIETZE MUSIC HOUSE		390.00			
01 1100 610 2 001 1194	QP0296-0	Invoice QP0296-0		390.00		
666809	DIETZE MUSIC HOUSE		23.16			
01 1100 610 2 001 1194	QP0425-0	Invoice QP0425-0		23.16		
666809	DIETZE MUSIC HOUSE		95.00			
01 1100 610 2 001 1194	QP3025	Invoice QP3025		95.00		
666809	DIETZE MUSIC HOUSE		32.00			
01 1100 610 2 002 1194	QP5618	OPEN PO-MISC.		32.00		
				<b>Vendor Total:</b>		<b>2,031.71</b>
666810	DULTMEIER SALES LLC		94.04			
01 2630 610 1 003	3764634	SUPPLIES		18.80		
01 2630 610 1 004	3764634	SUPPLIES		18.81		
01 2630 610 1 006	3764634	SUPPLIES		18.81		
01 2630 610 2 001	3764634	SUPPLIES		18.81		

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2630 610 2 002	3764634	SUPPLIES	18.81
			<b>Vendor Total: 94.04</b>
666811	EAKES OFFICE SOLUTIONS		80.00
01 1100 610 1 003	8187153-0	COPIER STAPLES	80.00
1111			
666811	EAKES OFFICE SOLUTIONS		780.00
01 2610 610 1 004	8192415-0	WIPES REFILL	780.00
666811	EAKES OFFICE SOLUTIONS		374.80
01 2610 610 1 003	8204366-0	WIPES	374.80
666811	EAKES OFFICE SOLUTIONS		285.12
01 2610 610 1 004	8205086-0	WIPES	285.12
			<b>Vendor Total: 1,519.92</b>
666812	ECHO GROUP INC		369.73
01 2620 610 0 000	S8821559.001	SUPPLIES	369.73
666812	ECHO GROUP INC		50.46
01 2620 610 2 001	S8857513.001	LIGHTS	50.46
666812	ECHO GROUP INC		50.46
01 2620 610 2 001	S8863583.001	LIGHTS	50.46
			<b>Vendor Total: 470.65</b>
666813	ELECTRONIC CONTRACTING		81.00
01 2620 431 1 003	9519	MONITORING SVS 2/1/21-4/30/21	81.00
			<b>Vendor Total: 81.00</b>
666814	ELIZABETH SULLIVAN SCOTT		750.00
01 2212 340 0 000	99#2002W	1/26/21 LEADERSHIP MEETING FACILITATION	750.00
			<b>Vendor Total: 750.00</b>
666815	ESU #6		358.00
01 1100 610 2 001	14684	PHOTOCOPIES	358.00
1111			
666815	ESU #6		121.25
01 2230 320 0 000	14737	TECH HOSTED SERVICES	121.25
666815	ESU #6		785.50
01 2212 640 0 000	14748	E-BOOK CONSORTIUM SVS	785.50
666815	ESU #6		1,265.00
01 1100 113 1 003	14754	SUBSTITUTE CONSORTIUM CHGS	1,265.00
1111		11/2-12/11/20	
			<b>Vendor Total: 2,529.75</b>
666816	FBI NATIONAL ACADEMY ASSOCIATES		350.00
01 2320 320 0 000	SCHL SHOOT 2021	SCHOOL SHOOTING PREV LEADERSHIP FORUM	350.00
			<b>Vendor Total: 350.00</b>
666817	FIRST WIRELESS INC		340.00
01 2710 610 0 000	114572	HANDHELD RADIO	340.00
666817	FIRST WIRELESS INC		519.00
01 2710 610 0 000	114660	BUS RADIO	519.00
			<b>Vendor Total: 859.00</b>
666818	FOLLETT SCHOOL SOLUTIONS INC		3,724.15
01 2212 640 0 000	1429780	ONLINE SERVICE RENEWAL	3,724.15
		3/31/21-3/31/22	
666818	FOLLETT SCHOOL SOLUTIONS INC		49.54
01 2220 640 2 001	787711f	86 books	46.34
01 2220 640 2 001	787711f	processing	3.20

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
666818	FOLLETT SCHOOL SOLUTIONS INC		189.80	
01 2220 640 1 003	815033F	Books for K-2 (Heather)		189.80
666818	FOLLETT SCHOOL SOLUTIONS INC		176.75	
01 1100 640 2 002	823098F	Children of the River		176.75
1111				
			<b>Vendor Total:</b>	<b>4,140.24</b>
666819	FRONTIER COOPERATIVE		19,650.30	
01 2710 626 0 000	1491	FUEL		15,720.24
01 2712 626 0 000	1491	FUEL		3,930.06
			<b>Vendor Total:</b>	<b>19,650.30</b>
666820	FRONTLINE TECHNOLOGIES		5,000.00	
01 2212 320 0 000	INVUS130887	Frontline Implementation		5,000.00
666820	FRONTLINE TECHNOLOGIES		4,299.80	
01 2212 320 0 000	INVUS130890	Employee Evaluation Management Framework		4,299.80
			<b>Vendor Total:</b>	<b>9,299.80</b>
666821	GENERAL FIRE AND SAFETY		110.00	
01 2620 610 2 002	I18450	Ansul Fire Extinguisher 10lb. Includes W		110.00
			<b>Vendor Total:</b>	<b>110.00</b>
666822	GILMORE & BELL PC		2,250.00	
01 2310 317 0 000	8044092	ANNUAL REPORT FOR 19/20		2,250.00
			<b>Vendor Total:</b>	<b>2,250.00</b>
666823	GLOBAL INDUSTRIAL		297.50	
01 2230 610 0 000	117225479	Global Industrial? Plastic Attached Lid		297.50
			<b>Vendor Total:</b>	<b>297.50</b>
666824	HAMILTON EQUIPMENT CO		33.75	
01 2630 431 1 003	13677	WELD CABLE LINCAGE TRACTOR		33.75
666824	HAMILTON EQUIPMENT CO		269.95	
01 2630 610 1 003	87274	SUPPLIES		53.99
01 2630 610 1 004	87274	SUPPLIES		53.99
01 2630 610 1 006	87274	SUPPLIES		53.99
01 2630 610 2 001	87274	SUPPLIES		53.99
01 2630 610 2 002	87274	SUPPLIES		53.99
			<b>Vendor Total:</b>	<b>303.70</b>
666825	HIRERIGHT SOLUTIONS INC.		118.88	
01 2710 340 0 000	P1015811	SVS 1/1/21-1/31/21		118.88
			<b>Vendor Total:</b>	<b>118.88</b>
666826	HOME DEPOT PRO, THE		56.76	
01 2610 610 1 004	596070953	SUPPLIES		56.76
666826	HOME DEPOT PRO, THE		617.82	
01 2610 610 1 004	596189514	SUPPLIES		617.82
666826	HOME DEPOT PRO, THE		680.59	
01 2610 610 2 001	596335141	SUPPLIES		680.59
666826	HOME DEPOT PRO, THE		12.12	
01 2610 610 1 004	596610592	SUPPLIES		12.12
666826	HOME DEPOT PRO, THE		41.70	
01 2610 610 1 004	596878082	SUPPLIES		41.70
666826	HOME DEPOT PRO, THE		517.06	
01 2610 610 1 003	597677533	SUPPLIES		517.06
666826	HOME DEPOT PRO, THE		1,011.20	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 2 001	597923572	SUPPLIES		1,011.20
666826 HOME DEPOT PRO, THE			21.60	
01 2610 610 1 006	598169357	SUPPLIES		21.60
666826 HOME DEPOT PRO, THE			537.81	
01 2610 610 1 006	598437606	SUPPLIES		537.81
666826 HOME DEPOT PRO, THE			502.99	
01 2610 610 2 001	598722155	SUPPLIES		502.99
666826 HOME DEPOT PRO, THE			1,130.10	
01 2610 610 2 002	599521119	SUPPLIES		1,130.10
666826 HOME DEPOT PRO, THE			357.96	
01 2610 610 2 002	600312425	SUPPLIES		357.96
666826 HOME DEPOT PRO, THE			85.80	
01 2610 610 1 006	600528541	SUPPLIES		85.80
666826 HOME DEPOT PRO, THE			259.74	
01 2610 610 2 001	600528558	SUPPLIES		259.74
666826 HOME DEPOT PRO, THE			464.82	
01 2610 610 1 006	600528566	SUPPLIES		464.82
666826 HOME DEPOT PRO, THE			639.07	
01 2610 610 1 004	600528574	SUPPLIES		639.07
666826 HOME DEPOT PRO, THE			38.04	
01 2610 610 2 002	600932164	SUPPLIES		38.04
666826 HOME DEPOT PRO, THE			116.00	
01 2610 610 1 004	600932172	SUPPLIES		116.00
666826 HOME DEPOT PRO, THE			166.65	
01 2610 610 1 006	600932180	SUPPLIES		166.65
				<b>Vendor Total: 7,257.83</b>
66783 HOMETOWN LEASING			1,775.19	
01 2510 443 0 000	MAR 21-0001	COPIER LEASE PMT MAR 21		1,775.19
				<b>Vendor Total: 1,775.19</b>
666827 HY-ELECTRIC			1,886.07	
01 2620 431 1 006	18312	AIR HANDLING SYSTEM REPAIR		1,886.07
666827 HY-ELECTRIC			507.50	
01 2620 431 1 003	18693	POLE LIGHT REPAIRS		507.50
				<b>Vendor Total: 2,393.57</b>
666828 IDEAL PURE WATER			9.35	
01 2710 610 0 000	212586	WATER		9.35
666828 IDEAL PURE WATER			15.70	
01 2620 610 0 000	212588	WATER		15.70
666828 IDEAL PURE WATER			12.70	
01 2620 610 0 000	213610	WATER		12.70
666828 IDEAL PURE WATER			11.00	
01 2620 610 0 000	214778	WATER		11.00
666828 IDEAL PURE WATER			11.00	
01 2710 610 0 000	214913	WATER		11.00
				<b>Vendor Total: 59.75</b>
666829 INDUSTRIAL SERVICES INC			2,611.30	
01 2620 431 1 006	2101-3336	TRASH SVS JAN 2021		825.85
01 2620 431 1 004	2101-3336	TRASH SVS JAN 2021		270.85
01 2620 431 2 001	2101-3336	TRASH SVS JAN 2021		860.25
01 2620 431 2 002	2101-3336	TRASH SVS JAN 2021		619.70

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 2 001	2101-3336	TRASH SVS JAN 2021		34.65
666829	<b>INDUSTRIAL SERVICES INC</b>		46.10	
01 2620 431 1 006	2101-3337	TRASH SVS JAN 2021		46.10
666830	<b>INTELEPEER CLOUD COMMUNICATION LLC</b>		353.50	
01 2510 382 0 000	INV-204238	SVS 1/1/21-1/31/21		353.50
666831	<b>JAKE SENFF</b>		200.92	
01 2710 333 0 000	1/5/21-1/29/21	MILEAGE 1/5/21-1/29/21		200.92
666831	<b>JAKE SENFF</b>		65.00	
01 1100 810 2 002	BANDMASTERS 2021	YR MEMBERSHIP NE BANDMASTERS ASSOC		65.00
1194			117.55	
666831	<b>JAKE SENFF</b>			
01 1100 610 2 002	SUPPLIES 030221	SUPPLIES		117.55
1194				
666832	<b>JOSTENS</b>		440.66	
01 1100 610 2 001	25550620	Diplomas		440.66
1111				
666833	<b>JUST FOR KIDS THERAPY</b>		570.21	
01 6408 320 0 000	1036	PT SVS 2/1/21-2/19/21		117.25
01 2171 320 0 000	1036	PT SVS 2/1/21-2/19/21		402.00
01 2171 334 0 000	1036	PT SVS 2/1/21-2/19/21		50.96
666834	<b>KREG TOOLS</b>		196.77	
01 1100 733 2 001	1272155	Kreg Pocket -Hole Jig 320		64.00
1170				
01 1100 733 2 001	1272155	Kreg Pocket Hole Jeg 520PRO (delayed shi		74.02
1170				
01 1100 733 2 001	1272155	2 1/2" Blue-Kote Pocket Hole Screws		30.40
1170				
01 1100 733 2 001	1272155	1 1/4" Blue Kote Pocket Hole Screws		22.40
1170				
01 1100 733 2 001	1272155	Shipping		5.95
1170				
666835	<b>KSB SCHOOL LAW</b>		4,477.00	
01 2330 317 0 000	9583	SVS 1/4/21-1/25/21		4,477.00
66784	<b>KUBOTA LEASING</b>		575.57	
01 2620 739 0 000	MAR 21-0001	UTV LEASE PMT MAR 21		575.57
666836	<b>KYLA BLUM</b>		6,345.12	
01 2151 320 2 002	1/22/21-2/18/21	SVS 1/22/21-2/18/21		6,148.00
01 2151 334 2 002	1/22/21-2/18/21	SVS 1/22/21-2/18/21		197.12
666837	<b>LINCOLN ELECTRIC SYSTEM</b>		2,216.77	
01 2610 621 2 001	023814703-0221	SVS 1/1/21-1/31/21		2,216.77
666837	<b>LINCOLN ELECTRIC SYSTEM</b>		5,620.62	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 621 2 002	023832404-0221	SVS 1/1/21-1/31/21		5,620.62
666837	LINCOLN ELECTRIC SYSTEM		3,055.80	
01 2610 621 2 002	023832504-0221	SVS 1/1/21-1/31/21		3,055.80
666837	LINCOLN ELECTRIC SYSTEM		11,210.01	
01 2610 621 2 001	942809903-0221	SVS 1/1/21-1/31/21		11,210.01
666837	LINCOLN ELECTRIC SYSTEM		29.03	
01 2610 621 1 006	944800203-0221	SVS 1/5/21-2/1/21		29.03
666837	LINCOLN ELECTRIC SYSTEM		1,867.00	
01 2610 621 1 006	944800303-0221	SVS 1/1/21-1/31/21		1,867.00
666837	LINCOLN ELECTRIC SYSTEM		219.71	
01 2610 621 1 006	944800403-0221	SVS 1/5/21-2/1/21		219.71
666837	LINCOLN ELECTRIC SYSTEM		58.38	
01 2610 621 1 006	944800503-0221	SVS 1/5/21-2/1/21		58.38
666837	LINCOLN ELECTRIC SYSTEM		37.54	
01 2610 621 1 006	944800603-0221	SVS 1/5/21-2/1/21		37.54
666837	LINCOLN ELECTRIC SYSTEM		2,380.66	
01 2610 621 1 006	944800703-0221	SVS 1/1/21-1/31/21		2,380.66
666837	LINCOLN ELECTRIC SYSTEM		155.03	
01 2610 621 1 006	944800803-0221	SVS 1/5/21-2/1/21		155.03
666837	LINCOLN ELECTRIC SYSTEM		126.79	
01 2610 621 0 000	944800903-0221	SVS 1/5/21-2/1/21		126.79
666837	LINCOLN ELECTRIC SYSTEM		415.32	
01 2610 621 0 000	944801003-0221	SVS 1/5/21-2/1/21		415.32
666837	LINCOLN ELECTRIC SYSTEM		3,951.60	
01 2610 621 1 004	944801103-0221	SVS 1/1/21-1/31/21		3,951.60
			<b>Vendor Total:</b>	<b>31,344.26</b>
666838	LINCOLN TRUCK CENTER		61.60	
01 2710 610 0 000	647577B	WINTERFRONT BUS 16		61.60
666838	LINCOLN TRUCK CENTER		142.68	
01 2710 610 0 000	647702B	SUPPLIES		142.68
			<b>Vendor Total:</b>	<b>204.28</b>
666839	MACKIN EDUCATIONAL RESOURCES		701.07	
01 2220 640 2 002	658071	Books		701.07
666839	MACKIN EDUCATIONAL RESOURCES		650.01	
01 2220 640 2 002	663326	Books		650.01
			<b>Vendor Total:</b>	<b>1,351.08</b>
66785	MADISON NATIONAL LIFE INSURANCE CO INC		423.96	
01 2712 216 0 000	LIFE- MAR - 0004	LIFE INSURANCE		1.50
01 1100 211 1 003	LIFE- MAR - 0004	LIFE INSURANCE		7.20
1100				

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 004 1100	LIFE- MAR - LIFE INSURANCE 0004	12.00
01 1100 211 1 003 1101	LIFE- MAR - LIFE INSURANCE 0004	4.80
01 1100 211 1 004 1101	LIFE- MAR - LIFE INSURANCE 0004	12.00
01 1100 211 1 003 1102	LIFE- MAR - LIFE INSURANCE 0004	4.80
01 1100 211 1 004 1102	LIFE- MAR - LIFE INSURANCE 0004	12.00
01 6200 211 1 003	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 6200 211 1 004	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 6310 211 1 006	LIFE- MAR - LIFE INSURANCE 0004	1.54
01 6408 211 1 000	LIFE- MAR - LIFE INSURANCE 0004	4.34
01 6408 211 2 000	LIFE- MAR - LIFE INSURANCE 0004	5.03
01 2710 216 0 000	LIFE- MAR - LIFE INSURANCE 0004	1.50
01 2410 211 1 004	LIFE- MAR - LIFE INSURANCE 0004	3.00
01 2410 211 1 006	LIFE- MAR - LIFE INSURANCE 0004	3.00
01 2410 211 2 001	LIFE- MAR - LIFE INSURANCE 0004	7.50
01 2410 211 2 002	LIFE- MAR - LIFE INSURANCE 0004	6.00
01 3540 211 1 003	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 3535 211 0 000	LIFE- MAR - LIFE INSURANCE 0004	3.00
01 2220 211 2 001	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 2220 211 2 002	LIFE- MAR - LIFE INSURANCE 0004	1.99
01 2230 211 0 000	LIFE- MAR - LIFE INSURANCE 0004	3.00
01 2320 215 0 000	LIFE- MAR - LIFE INSURANCE 0004	6.00
01 2320 216 0 000	LIFE- MAR - LIFE INSURANCE 0004	3.00
01 2410 211 1 003	LIFE- MAR - LIFE INSURANCE 0004	3.00
01 2151 211 1 006	LIFE- MAR - LIFE INSURANCE 0004	1.20
01 2190 211 2 001	LIFE- MAR - LIFE INSURANCE 0004	1.50
01 2212 211 0 000	LIFE- MAR - LIFE INSURANCE 0004	3.00
01 2220 211 1 003	LIFE- MAR - LIFE INSURANCE 0004	1.92
01 2220 211 1 004	LIFE- MAR - LIFE INSURANCE 0004	1.44
01 2220 211 1 006	LIFE- MAR - LIFE INSURANCE 0004	1.44
01 2141 211 1 004	LIFE- MAR - LIFE INSURANCE 0004	0.48
01 2141 211 1 006	LIFE- MAR - LIFE INSURANCE 0004	0.48

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2141 211 2 001	LIFE- MAR - LIFE INSURANCE 0004	0.48
01 2141 211 2 002	LIFE- MAR - LIFE INSURANCE 0004	0.48
01 2151 211 1 003	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 2151 211 1 004	LIFE- MAR - LIFE INSURANCE 0004	1.20
01 2120 211 1 003	LIFE- MAR - LIFE INSURANCE 0004	1.20
01 2120 211 1 004	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 2120 211 1 006	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 2120 211 2 001	LIFE- MAR - LIFE INSURANCE 0004	3.60
01 2120 211 2 002	LIFE- MAR - LIFE INSURANCE 0004	4.80
01 2141 211 1 003	LIFE- MAR - LIFE INSURANCE 0004	0.48
01 1200 211 2 002 1221	LIFE- MAR - LIFE INSURANCE 0004	9.60
01 1200 211 1 004 1222	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 1200 211 2 001 1222	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 1200 211 2 002 1222	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 1200 211 1 003 1223	LIFE- MAR - LIFE INSURANCE 0004	0.00
01 1200 211 2 001 1225	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 1200 211 2 001 1212	LIFE- MAR - LIFE INSURANCE 0004	1.20
01 1200 211 0 000 1214	LIFE- MAR - LIFE INSURANCE 0004	3.00
01 1200 211 1 003 1221	LIFE- MAR - LIFE INSURANCE 0004	7.20
01 1200 211 1 004 1221	LIFE- MAR - LIFE INSURANCE 0004	4.80
01 1200 211 1 006 1221	LIFE- MAR - LIFE INSURANCE 0004	7.20
01 1200 211 2 001 1221	LIFE- MAR - LIFE INSURANCE 0004	12.00
01 1100 211 2 001 1193	LIFE- MAR - LIFE INSURANCE 0004	0.79
01 1100 211 2 002 1193	LIFE- MAR - LIFE INSURANCE 0004	2.02
01 1100 211 1 003 1194	LIFE- MAR - LIFE INSURANCE 0004	0.12
01 1100 211 1 006 1194	LIFE- MAR - LIFE INSURANCE 0004	0.70
01 1100 211 2 001 1194	LIFE- MAR - LIFE INSURANCE 0004	1.58
01 1100 211 2 002 1194	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 1100 211 1 006 1190	LIFE- MAR - LIFE INSURANCE 0004	0.79
01 1100 211 2 001 1190	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 1100 211 2 002 1190	LIFE- MAR - LIFE INSURANCE 0004	2.40

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 003 1193	LIFE- MAR - 0004	LIFE INSURANCE	2.40	
01 1100 211 1 004 1193	LIFE- MAR - 0004	LIFE INSURANCE	1.80	
01 1100 211 1 006 1193	LIFE- MAR - 0004	LIFE INSURANCE	1.80	
01 1100 211 2 001 1174	LIFE- MAR - 0004	LIFE INSURANCE	3.60	
01 1100 211 2 002 1174	LIFE- MAR - 0004	LIFE INSURANCE	1.22	
01 1100 211 2 001 1176	LIFE- MAR - 0004	LIFE INSURANCE	4.39	
01 1100 211 2 002 1176	LIFE- MAR - 0004	LIFE INSURANCE	2.81	
01 1100 211 1 003 1190	LIFE- MAR - 0004	LIFE INSURANCE	0.82	
01 1100 211 1 004 1190	LIFE- MAR - 0004	LIFE INSURANCE	0.79	
01 1100 211 2 002 1168	LIFE- MAR - 0004	LIFE INSURANCE	4.80	
01 1100 211 2 001 1169	LIFE- MAR - 0004	LIFE INSURANCE	0.82	
01 1100 211 2 002 1169	LIFE- MAR - 0004	LIFE INSURANCE	2.40	
01 1100 211 2 001 1170	LIFE- MAR - 0004	LIFE INSURANCE	2.40	
01 1100 211 2 002 1170	LIFE- MAR - 0004	LIFE INSURANCE	3.60	
01 1100 211 2 001 1172	LIFE- MAR - 0004	LIFE INSURANCE	1.20	
01 1160 211 1 003	LIFE- MAR - 0004	LIFE INSURANCE	6.00	
01 1160 211 1 006	LIFE- MAR - 0004	LIFE INSURANCE	1.20	
01 1100 211 1 003 1168	LIFE- MAR - 0004	LIFE INSURANCE	2.40	
01 1100 211 1 004 1168	LIFE- MAR - 0004	LIFE INSURANCE	1.80	
01 1100 211 1 006 1168	LIFE- MAR - 0004	LIFE INSURANCE	1.80	
01 1100 211 2 001 1168	LIFE- MAR - 0004	LIFE INSURANCE	5.18	
01 1100 211 2 001 1124	LIFE- MAR - 0004	LIFE INSURANCE	7.61	
01 1100 211 2 001 1130	LIFE- MAR - 0004	LIFE INSURANCE	10.42	
01 1100 211 2 001 1140	LIFE- MAR - 0004	LIFE INSURANCE	13.39	
01 1150 211 1 006	LIFE- MAR - 0004	LIFE INSURANCE	1.20	
01 1100 211 2 001 1153	LIFE- MAR - 0004	LIFE INSURANCE	12.00	
01 1100 211 2 001 1155	LIFE- MAR - 0004	LIFE INSURANCE	2.40	
01 1100 211 2 002 1106	LIFE- MAR - 0004	LIFE INSURANCE	18.38	
01 1100 211 2 002 1107	LIFE- MAR - 0004	LIFE INSURANCE	15.98	
01 1100 211 2 002 1108	LIFE- MAR - 0004	LIFE INSURANCE	16.42	
01 1100 211 2 001 1110	LIFE- MAR - 0004	LIFE INSURANCE	12.79	

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1114	LIFE- MAR - LIFE INSURANCE 0004	1.20
01 1100 211 2 002 1116	LIFE- MAR - LIFE INSURANCE 0004	0.38
01 1100 211 1 003 1103	LIFE- MAR - LIFE INSURANCE 0004	4.80
01 1100 211 1 006 1103	LIFE- MAR - LIFE INSURANCE 0004	12.00
01 1100 211 1 003 1104	LIFE- MAR - LIFE INSURANCE 0004	4.80
01 1100 211 1 006 1104	LIFE- MAR - LIFE INSURANCE 0004	10.46
01 1100 211 1 003 1105	LIFE- MAR - LIFE INSURANCE 0004	2.40
01 1100 211 1 006 1105	LIFE- MAR - LIFE INSURANCE 0004	9.60
66785	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>	2,794.76
01 2712 216 0 000	LTD- MAR 2- LTD INSURANCE 0002	7.82
01 3540 211 1 003	LTD- MAR 2- LTD INSURANCE 0002	15.39
01 3535 211 0 000	LTD- MAR 2- LTD INSURANCE 0002	23.04
01 6200 211 1 003	LTD- MAR 2- LTD INSURANCE 0002	10.66
01 6200 211 1 004	LTD- MAR 2- LTD INSURANCE 0002	16.13
01 6310 211 1 006	LTD- MAR 2- LTD INSURANCE 0002	8.66
01 2410 211 1 003	LTD- MAR 2- LTD INSURANCE 0002	23.59
01 2410 211 1 004	LTD- MAR 2- LTD INSURANCE 0002	23.91
01 2410 211 1 006	LTD- MAR 2- LTD INSURANCE 0002	25.08
01 2410 211 2 001	LTD- MAR 2- LTD INSURANCE 0002	61.10
01 2410 211 2 002	LTD- MAR 2- LTD INSURANCE 0002	49.15
01 2710 216 0 000	LTD- MAR 2- LTD INSURANCE 0002	7.81
01 2220 211 1 006	LTD- MAR 2- LTD INSURANCE 0002	8.00
01 2220 211 2 001	LTD- MAR 2- LTD INSURANCE 0002	17.17
01 2220 211 2 002	LTD- MAR 2- LTD INSURANCE 0002	14.74
01 2230 211 0 000	LTD- MAR 2- LTD INSURANCE 0002	22.32
01 2320 215 0 000	LTD- MAR 2- LTD INSURANCE 0002	42.20
01 2320 216 0 000	LTD- MAR 2- LTD INSURANCE 0002	27.97
01 2151 211 1 004	LTD- MAR 2- LTD INSURANCE 0002	7.69
01 2151 211 1 006	LTD- MAR 2- LTD INSURANCE 0002	7.69
01 2190 211 2 001	LTD- MAR 2- LTD INSURANCE 0002	11.80
01 2212 211 0 000	LTD- MAR 2- LTD INSURANCE 0002	29.81

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2220 211 1 003	LTD- MAR 2- 0002	LTD INSURANCE	11.80
01 2220 211 1 004	LTD- MAR 2- 0002	LTD INSURANCE	9.71
01 2141 211 1 003	LTD- MAR 2- 0002	LTD INSURANCE	3.69
01 2141 211 1 004	LTD- MAR 2- 0002	LTD INSURANCE	3.69
01 2141 211 1 006	LTD- MAR 2- 0002	LTD INSURANCE	3.69
01 2141 211 2 001	LTD- MAR 2- 0002	LTD INSURANCE	3.69
01 2141 211 2 002	LTD- MAR 2- 0002	LTD INSURANCE	3.69
01 2151 211 1 003	LTD- MAR 2- 0002	LTD INSURANCE	11.45
01 1200 211 2 001 1225	LTD- MAR 2- 0002	LTD INSURANCE	15.46
01 2120 211 1 003	LTD- MAR 2- 0002	LTD INSURANCE	8.90
01 2120 211 1 004	LTD- MAR 2- 0002	LTD INSURANCE	15.76
01 2120 211 1 006	LTD- MAR 2- 0002	LTD INSURANCE	16.87
01 2120 211 2 001	LTD- MAR 2- 0002	LTD INSURANCE	29.70
01 2120 211 2 002	LTD- MAR 2- 0002	LTD INSURANCE	35.42
01 1200 211 2 001 1221	LTD- MAR 2- 0002	LTD INSURANCE	78.41
01 1200 211 2 002 1221	LTD- MAR 2- 0002	LTD INSURANCE	65.24
01 1200 211 1 004 1222	LTD- MAR 2- 0002	LTD INSURANCE	17.69
01 1200 211 2 001 1222	LTD- MAR 2- 0002	LTD INSURANCE	18.82
01 1200 211 2 002 1222	LTD- MAR 2- 0002	LTD INSURANCE	16.47
01 1200 211 1 003 1223	LTD- MAR 2- 0002	LTD INSURANCE	0.00
01 1100 211 2 002 1194	LTD- MAR 2- 0002	LTD INSURANCE	12.12
01 1200 211 2 001 1212	LTD- MAR 2- 0002	LTD INSURANCE	10.23
01 1200 211 0 000 1214	LTD- MAR 2- 0002	LTD INSURANCE	27.22
01 1200 211 1 003 1221	LTD- MAR 2- 0002	LTD INSURANCE	48.69
01 1200 211 1 004 1221	LTD- MAR 2- 0002	LTD INSURANCE	22.36
01 1200 211 1 006 1221	LTD- MAR 2- 0002	LTD INSURANCE	44.83
01 1100 211 1 006 1193	LTD- MAR 2- 0002	LTD INSURANCE	8.85
01 1100 211 2 001 1193	LTD- MAR 2- 0002	LTD INSURANCE	5.44
01 1100 211 2 002 1193	LTD- MAR 2- 0002	LTD INSURANCE	13.22
01 1100 211 1 003 1194	LTD- MAR 2- 0002	LTD INSURANCE	0.50
01 1100 211 1 006 1194	LTD- MAR 2- 0002	LTD INSURANCE	4.83

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 2 001 1194	LTD- MAR 2- 0002	LTD INSURANCE	14.59
01 1100 211 1 004 1190	LTD- MAR 2- 0002	LTD INSURANCE	5.87
01 1100 211 1 006 1190	LTD- MAR 2- 0002	LTD INSURANCE	5.87
01 1100 211 2 001 1190	LTD- MAR 2- 0002	LTD INSURANCE	14.37
01 1100 211 2 002 1190	LTD- MAR 2- 0002	LTD INSURANCE	15.64
01 1100 211 1 003 1193	LTD- MAR 2- 0002	LTD INSURANCE	12.01
01 1100 211 1 004 1193	LTD- MAR 2- 0002	LTD INSURANCE	8.85
01 1100 211 2 001 1172	LTD- MAR 2- 0002	LTD INSURANCE	9.37
01 1100 211 2 001 1174	LTD- MAR 2- 0002	LTD INSURANCE	24.64
01 1100 211 2 002 1174	LTD- MAR 2- 0002	LTD INSURANCE	8.21
01 1100 211 2 001 1176	LTD- MAR 2- 0002	LTD INSURANCE	31.45
01 1100 211 2 002 1176	LTD- MAR 2- 0002	LTD INSURANCE	18.22
01 1100 211 1 003 1190	LTD- MAR 2- 0002	LTD INSURANCE	6.05
01 1100 211 2 001 1168	LTD- MAR 2- 0002	LTD INSURANCE	42.62
01 1100 211 2 002 1168	LTD- MAR 2- 0002	LTD INSURANCE	26.73
01 1100 211 2 001 1169	LTD- MAR 2- 0002	LTD INSURANCE	6.14
01 1100 211 2 002 1169	LTD- MAR 2- 0002	LTD INSURANCE	14.12
01 1100 211 2 001 1170	LTD- MAR 2- 0002	LTD INSURANCE	17.75
01 1100 211 2 002 1170	LTD- MAR 2- 0002	LTD INSURANCE	20.62
01 1100 211 2 001 1155	LTD- MAR 2- 0002	LTD INSURANCE	19.37
01 1160 211 1 003	LTD- MAR 2- 0002	LTD INSURANCE	40.12
01 1160 211 1 006	LTD- MAR 2- 0002	LTD INSURANCE	7.88
01 1100 211 1 003 1168	LTD- MAR 2- 0002	LTD INSURANCE	10.66
01 1100 211 1 004 1168	LTD- MAR 2- 0002	LTD INSURANCE	10.81
01 1100 211 1 006 1168	LTD- MAR 2- 0002	LTD INSURANCE	10.81
01 1100 211 2 002 1116	LTD- MAR 2- 0002	LTD INSURANCE	2.49
01 1100 211 2 001 1124	LTD- MAR 2- 0002	LTD INSURANCE	46.29
01 1100 211 2 001 1130	LTD- MAR 2- 0002	LTD INSURANCE	67.83
01 1100 211 2 001 1140	LTD- MAR 2- 0002	LTD INSURANCE	94.77
01 1150 211 1 006	LTD- MAR 2- 0002	LTD INSURANCE	7.88
01 1100 211 2 001 1153	LTD- MAR 2- 0002	LTD INSURANCE	73.58

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 006 1105	LTD- MAR 2- 0002	LTD INSURANCE		64.33
01 1100 211 2 002 1106	LTD- MAR 2- 0002	LTD INSURANCE		118.27
01 1100 211 2 002 1107	LTD- MAR 2- 0002	LTD INSURANCE		102.98
01 1100 211 2 002 1108	LTD- MAR 2- 0002	LTD INSURANCE		115.10
01 1100 211 2 001 1110	LTD- MAR 2- 0002	LTD INSURANCE		83.15
01 1100 211 2 001 1114	LTD- MAR 2- 0002	LTD INSURANCE		6.53
01 1100 211 1 004 1102	LTD- MAR 2- 0002	LTD INSURANCE		69.30
01 1100 211 1 003 1103	LTD- MAR 2- 0002	LTD INSURANCE		30.12
01 1100 211 1 006 1103	LTD- MAR 2- 0002	LTD INSURANCE		67.82
01 1100 211 1 003 1104	LTD- MAR 2- 0002	LTD INSURANCE		32.05
01 1100 211 1 006 1104	LTD- MAR 2- 0002	LTD INSURANCE		66.53
01 1100 211 1 003 1105	LTD- MAR 2- 0002	LTD INSURANCE		12.98
01 6408 211 1 000	LTD- MAR 2- 0002	LTD INSURANCE		28.69
01 6408 211 2 000	LTD- MAR 2- 0002	LTD INSURANCE		33.37
01 1100 211 1 003 1100	LTD- MAR 2- 0002	LTD INSURANCE		43.01
01 1100 211 1 004 1100	LTD- MAR 2- 0002	LTD INSURANCE		63.03
01 1100 211 1 003 1101	LTD- MAR 2- 0002	LTD INSURANCE		29.46
01 1100 211 1 004 1101	LTD- MAR 2- 0002	LTD INSURANCE		78.81
01 1100 211 1 003 1102	LTD- MAR 2- 0002	LTD INSURANCE		23.45
			<b>Vendor Total:</b>	<b>3,218.72</b>
666840	<b>MATHESON-LINWELD</b>		57.25	
01 2620 610 0 000	51746766	CYLINDER RENTAL 1/1/21- 1/31/21		57.25
666840	<b>MATHESON-LINWELD</b>		101.30	
01 2710 610 0 000	51746767	CYLINDER RENTAL 1/1/21- 1/31/21		101.30
			<b>Vendor Total:</b>	<b>158.55</b>
666841	<b>MATTICE LOCK AND SAFE</b>		316.50	
01 2620 610 1 003	7026	LOCKS		316.50
			<b>Vendor Total:</b>	<b>316.50</b>
666842	<b>MECHANICAL SALES INC</b>		2,119.72	
01 2620 431 1 006	51454	SERVICE VRV SYSTEM		2,119.72
666842	<b>MECHANICAL SALES INC</b>		1,857.50	
01 2620 431 1 006	51610	SERVICE VRV SYSTEM		1,857.50
			<b>Vendor Total:</b>	<b>3,977.22</b>
666843	<b>MENARDS LINCOLN-NORTH</b>		64.99	
01 2620 610 1 006	88165	SUPPLIES		64.99
666843	<b>MENARDS LINCOLN-NORTH</b>		8.38	
01 2620 610 1 006	88171	SUPPLIES		8.38

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
666843	<b>MENARDS LINCOLN-NORTH</b>		91.98	
01 1100 733 2 001 1170	88339	Various tools as needed		91.98
666843	<b>MENARDS LINCOLN-NORTH</b>		60.95	
01 2630 610 1 003	88348	SUPPLIES		12.19
01 2630 610 1 004	88348	SUPPLIES		12.19
01 2630 610 1 006	88348	SUPPLIES		12.19
01 2630 610 2 001	88348	SUPPLIES		12.19
01 2630 610 2 002	88348	SUPPLIES		12.19
666843	<b>MENARDS LINCOLN-NORTH</b>		93.43	
01 2620 610 0 000	91615	SUPPLIES		93.43
666843	<b>MENARDS LINCOLN-NORTH</b>		205.38	
01 2710 610 0 000	92537	SUPPLIES		205.38
666843	<b>MENARDS LINCOLN-NORTH</b>		81.93	
01 1100 733 2 001 1170	93051	Various tools as needed		81.93
666843	<b>MENARDS LINCOLN-NORTH</b>		58.27	
01 2620 610 1 004	93608	SUPPLIES		58.27
		<b>Vendor Total:</b>		<b>665.31</b>
666845	<b>NASB ALICAP</b>		10,362.00	
01 2510 271 0 000	AUDIT 19/20	WORKERS COMP PAYROLL AUDIT9/1/19-8/31/20		10,362.00
		<b>Vendor Total:</b>		<b>10,362.00</b>
666844	<b>NASB</b>		(64.00)	
01 2310 320 0 000	1952	STATE CONF MEALS REFUND		(64.00)
666844	<b>NASB</b>		6,557.00	
01 2310 810 0 000	DUES 21-22	ANNUAL MEMBERSHIP DUES 4/1/21-3/31/22		6,557.00
666844	<b>NASB</b>		110.00	
01 2310 320 0 000	INV-07097- T4Q5N2	LEGISLATIVE CONF		110.00
		<b>Vendor Total:</b>		<b>6,603.00</b>
666846	<b>NCECBVI</b>		4,200.00	
01 1200 569 0 000 1201	T-509	SVS JAN 2021		4,200.00
		<b>Vendor Total:</b>		<b>4,200.00</b>
666847	<b>NCS PEARSON ASSESMENTS</b>		57.50	
01 2151 610 1 003	13154274	GFTA-3 Record Forms (print)		47.50
01 2151 610 1 003	13154274	S/H		10.00
		<b>Vendor Total:</b>		<b>57.50</b>
666848	<b>NEBRASKA LAOBR LAW POSTER SERVICE</b>		99.50	
01 2320 610 0 000	2400007	2021 FED AND STATE POSTERS		99.50
		<b>Vendor Total:</b>		<b>99.50</b>
666849	<b>NEBRASKA STATE BANDMASTERS ASSOCIATION</b>		65.00	
01 1100 810 2 001 1194	2618	Yearly membership		65.00
		<b>Vendor Total:</b>		<b>65.00</b>
666850	<b>NUMOTION</b>		1,364.80	
01 2181 610 1 004	50666965	LECKEY PAL SEAT SIZE 4 BLUE		1,086.40
01 2181 610 1 004	50666965	2" SIDE PADS - BLUE		93.60
01 2181 610 1 004	50666965	SKI WITH CASTERS SIZE 4		184.80
		<b>Vendor Total:</b>		<b>1,364.80</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	666856 O'REILLY AUTOMOTIVE STORES INC	(40.00)		
01 2710 610 0 000	5824-185514	CORE RETURN		(40.00)
	666856 O'REILLY AUTOMOTIVE STORES INC	44.94		
01 2630 610 1 003	5824-185885	OIL		8.98
01 2630 610 1 004	5824-185885	OIL		8.99
01 2630 610 1 006	5824-185885	OIL		8.99
01 2630 610 2 001	5824-185885	OIL		8.99
01 2630 610 2 002	5824-185885	OIL		8.99
	666856 O'REILLY AUTOMOTIVE STORES INC	135.97		
01 2710 610 0 000	5824-186562	PARTS AND SUPPLIES		135.97
	666856 O'REILLY AUTOMOTIVE STORES INC	370.99		
01 2710 610 0 000	5824-187758	PARTS AND SUPPLIES VAN 6		370.99
	666856 O'REILLY AUTOMOTIVE STORES INC	52.59		
01 2710 610 0 000	5824-187759	FILTERS AND GLOVES		52.59
	666856 O'REILLY AUTOMOTIVE STORES INC	146.23		
01 2712 610 0 000	5824-188329	BATTERY VAN 18		146.23
			<b>Vendor Total:</b>	<b>710.72</b>
	666851 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	91.00		
01 2710 340 0 000	256764046	RANDOMS		91.00
			<b>Vendor Total:</b>	<b>91.00</b>
	666852 OFFICE DEPOT	125.14		
01 2120 610 2 001	149987855001	Quality Park 9x12 gummed env 250		34.09
01 2120 610 2 001	149987855001	Swiffer Wet Mopping Pads - gain scent		8.99
01 2120 610 2 001	149987855001	Swiffer Duster Refills		20.34
01 2120 610 2 001	149987855001	Paper Mate Flair 0.7mm Black		38.49
01 2120 610 2 001	149987855001	Post-it Super Sticky 4x4 line, rio de ja		11.24
01 2120 610 2 001	149987855001	Post-it Super Sticky 4x4 Canary yellow		7.50
01 2120 610 2 001	149987855001	Office Depot 1/3 ab cut folders		4.49
	666852 OFFICE DEPOT	16.84		
01 1100 610 2 001	155944008001	Bic Brite Liner Highlighters yellow box		5.07
1110				
01 1100 610 2 001	155944008001	Expo Low odor dry erase marker, chisel t		11.77
1110				
	666852 OFFICE DEPOT	32.14		
01 1100 610 2 001	157286891001	Kleenex, case of 30		32.14
1111				
			<b>Vendor Total:</b>	<b>174.12</b>
	666853 OMAHA PUBLIC POWER DISTRICT	4,267.52		
01 2610 621 1 003	8764000061-0221	SVS 1/20/21-2/20/21		4,267.52
			<b>Vendor Total:</b>	<b>4,267.52</b>
	666854 OMAHA WORLD HERALD	1,095.00		
01 2310 540 0 000	I0000206136-0125	ADV		1,095.00
			<b>Vendor Total:</b>	<b>1,095.00</b>
	666855 ONE SOURCE	334.50		
01 2310 350 0 000	3524-20210131	SVS 12/14/20-1/31/21		334.50

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	666857 <b>ORKIN PEST CONTROL</b>	224.90			<b>Vendor Total: 334.50</b>
01 2620 431 2 001	208591557	PEST CONTROL SVS		224.90	
	666858 <b>PAYFLEX</b>	478.25			<b>Vendor Total: 224.90</b>
01 2310 350 0 000	21014-1539350	SVS 2/1/21-2/28/21		478.25	
	666859 <b>PERRY GUTHERY HAASE &amp; GESSFORD</b>	2,019.00			<b>Vendor Total: 478.25</b>
01 2330 317 0 000	383	SVS 12/21/20-1/7/21		2,019.00	
	666860 <b>PITSCO INC</b>	901.10			<b>Vendor Total: 2,019.00</b>
01 2610 610 1 003	778982-1	HAND SANITIZER		180.22	
01 2610 610 1 004	778982-1	HAND SANITIZER		180.22	
01 2610 610 1 006	778982-1	HAND SANITIZER		180.22	
01 2610 610 2 001	778982-1	HAND SANITIZER		180.22	
01 2610 610 2 002	778982-1	HAND SANITIZER		180.22	
	666861 <b>PRESTO X COMPANY</b>	51.00			<b>Vendor Total: 901.10</b>
01 2620 431 1 003	1352178	PEST CONTROL SVS 1/28/21		51.00	
	666861 <b>PRESTO X COMPANY</b>	51.00			
01 2620 431 1 003	1465347	PEST CONTROL SVS 2/17/21		51.00	
	666861 <b>PRESTO X COMPANY</b>	56.00			
01 2620 431 2 001	1473010	PEST CONTROL SVS 2/17/21		56.00	
	666861 <b>PRESTO X COMPANY</b>	53.00			
01 2620 431 2 002	1473011	PEST CONTROL SVS 2/17/21		53.00	
	666861 <b>PRESTO X COMPANY</b>	51.00			
01 2620 431 1 004	1473012	PEST CONTROL SVS 2/17/21		51.00	
	666861 <b>PRESTO X COMPANY</b>	56.00			
01 2620 431 1 006	1473013	PEST CONTROL SVS 2/17/21		56.00	
	666862 <b>RUSS'S MARKET EXPRESS</b>	9.83			<b>Vendor Total: 318.00</b>
01 2320 610 0 000	3220	SUPPLIES		9.83	
	666863 <b>SARAH LYNN BROWN</b>	75.00			<b>Vendor Total: 9.83</b>
01 3535 890 0 000	2023	Ais/C WORKSHOP - PERFORMANCE STORYTELLIN		75.00	
	666864 <b>SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC</b>	1,402.20			<b>Vendor Total: 75.00</b>
01 2151 320 2 001	01-2021	SVS 1/5/21-1/19/21		1,402.20	
	666865 <b>SCHMIT AUTOMOTIVE, INC.</b>	84.11			<b>Vendor Total: 1,402.20</b>
01 2710 340 0 000	43806	REPAIRS VAN 6		84.11	
	666866 <b>SCHOOL DISTRICT #145-IMPREST</b>	59.96			<b>Vendor Total: 84.11</b>
01 3400 610 2 001	SCC 020421	LUNCHES COLLEGE VISIT 2/9/21		59.96	
	666867 <b>SCHOOL SPECIALTY, INC.</b>	15.46			<b>Vendor Total: 59.96</b>
01 1100 610 2 002	208126878264	Marker Set		15.46	
1107					

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
666867	SCHOOL SPECIALTY, INC.		15.46	
01 1100 610 1 003	208126878268	Cart# 7792140370		15.46
1102				
666867	SCHOOL SPECIALTY, INC.		50.45	
01 1100 610 2 001	208126933990	Smart School Ruled Index		3.50
1110		Card 3x5" white		
01 1100 610 2 001	208126933990	School Smart Non-Toxic Tank		8.38
1110		Style Highli		
01 1100 610 2 001	208126933990	Sanford Sharpie Bullet		17.28
1110		Point Flip Chart		
01 1100 610 2 001	208126933990	School Smart note bright		5.97
1110				
01 1100 610 2 001	208126933990	School Smart Unruled Index		0.63
1110		Cards, 4x6" w		
01 1100 610 2 001	208126933990	BIC Extra Life Mechanical		4.74
1110		Pencils, 0.5mm		
01 1100 610 2 001	208126933990	S/H		9.95
1110				
666867	SCHOOL SPECIALTY, INC.		21.81	
01 1100 610 2 002	208126962196	Crayola Dry Erase thin 12		21.81
1106		pk		
			<b>Vendor Total:</b>	<b>103.18</b>
666868	SIEMENS INDUSTRY, INC.		405.40	
01 2620 431 2 001	5446366301	RELAY REPAIRS		405.40
			<b>Vendor Total:</b>	<b>405.40</b>
666869	SMALL ENGINE SPECIALISTS INC		55.99	
01 2630 610 1 003	351644	X-LINE		11.19
01 2630 610 1 004	351644	X-LINE		11.20
01 2630 610 1 006	351644	X-LINE		11.20
01 2630 610 2 001	351644	X-LINE		11.20
01 2630 610 2 002	351644	X-LINE		11.20
			<b>Vendor Total:</b>	<b>55.99</b>
666870	SYMMETRY ENERGY SOLUTIONS, LLC		10,848.76	
01 2610 621 1 004	9286034	SVS 10/20/20-11/19/20		138.12
01 2610 621 0 000	9286034	SVS 10/20/20-11/19/20		124.46
01 2610 621 1 006	9286034	SVS 10/20/20-11/19/20		3,364.14
01 2610 621 1 003	9286034	SVS 10/20/20-11/19/20		2,503.04
01 2610 621 2 001	9286034	SVS 10/20/20-11/19/20		4,719.00
666870	SYMMETRY ENERGY SOLUTIONS, LLC		12,498.58	
01 2610 621 1 004	9483894	SVS 11/17/20-12/17/20		155.45
01 2610 621 0 000	9483894	SVS 11/17/20-12/17/20		225.24
01 2610 621 1 006	9483894	SVS 11/17/20-12/17/20		4,124.82
01 2610 621 1 003	9483894	SVS 11/17/20-12/17/20		1,967.72
01 2610 621 2 001	9483894	SVS 11/17/20-12/17/20		6,025.35
			<b>Vendor Total:</b>	<b>23,347.34</b>
666871	TOTAL TOOL SUPPLY INC		366.39	
01 2620 739 0 000	7437126	SAWZALL, GRINDER		366.39
			<b>Vendor Total:</b>	<b>366.39</b>
666872	TRACTOR SUPPLY COMPANY		8.19	
01 2630 610 1 003	100152201	SUPPLIES		1.63
01 2630 610 1 004	100152201	SUPPLIES		1.64
01 2630 610 1 006	100152201	SUPPLIES		1.64
01 2630 610 2 001	100152201	SUPPLIES		1.64
01 2630 610 2 002	100152201	SUPPLIES		1.64
666872	TRACTOR SUPPLY COMPANY		9.48	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 610 0 000	100153465	SUPPLIES		9.48
666872	TRACTOR SUPPLY COMPANY		39.98	
01 2620 610 1 003	100154235	SUPPLIES		39.98
666872	TRACTOR SUPPLY COMPANY		44.99	
01 2620 610 2 001	100155087	SUPPLIES		44.99
666872	TRACTOR SUPPLY COMPANY		38.38	
01 2620 739 0 000	100156201	TOOLS		38.38
666872	TRACTOR SUPPLY COMPANY		7.76	
01 2620 610 0 000	10015638	SUPPLIES		7.76
666872	TRACTOR SUPPLY COMPANY		6.49	
01 2620 610 1 003	100156574	SUPPLIES		6.49
			<b>Vendor Total:</b>	<b>155.27</b>
666873	TRAFERA		7,450.00	
01 2230 734 0 000	I000204675	Lenovo 100e Chromebook 2nd Gen AST - 11		4,750.00
01 2230 734 0 000	I000204675	31/2-Year Extended Manufacturer Warranty		450.00
01 2230 734 0 000	I000204675	Lenovo 31/2-Year Accidental Damage Prote		1,050.00
01 2230 734 0 000	I000204675	31/2-Year Extended Manufacturer Warranty		360.00
01 2230 734 0 000	I000204675	Lenovo 31/2-Year Accidental Damage Prote		840.00
666873	TRAFERA		1,080.00	
01 2230 734 0 000	I000205147	Google Chrome Education Upgrade		1,080.00
			<b>Vendor Total:</b>	<b>8,530.00</b>
666874	TRANE COMPANY		1,416.12	
01 2620 431 1 006	311310844	REPAIRS		1,416.12
666874	TRANE COMPANY		1,058.37	
01 2620 431 1 004	311310848	REPAIRS		1,058.37
666874	TRANE COMPANY		735.50	
01 2620 431 1 004	311310862	REPAIRS		735.50
666874	TRANE COMPANY		615.00	
01 2620 431 2 001	311474046	REPAIRS		615.00
			<b>Vendor Total:</b>	<b>3,824.99</b>
666875	TY'S OUTDOOR POWER & SERVICE		2,242.93	
01 2630 610 1 003	44757	TAILGATE SPREADER		448.59
01 2630 610 1 004	44757	TAILGATE SPREADER		448.59
01 2630 610 1 006	44757	TAILGATE SPREADER		448.59
01 2630 610 2 001	44757	TAILGATE SPREADER		448.58
01 2630 610 2 002	44757	TAILGATE SPREADER		448.58
			<b>Vendor Total:</b>	<b>2,242.93</b>
666876	UNITE PRIVATE NETWORKS LLC		1,118.65	
01 1100 735 1 003	SI-21-004610	ETHERNET 2/1/21-2/28/21		559.32
1111				
01 1100 735 2 001	SI-21-004610	ETHERNET 2/1/21-2/28/21		559.33
1111				
			<b>Vendor Total:</b>	<b>1,118.65</b>
666877	UNIVERSITY OF NEBRASKA - LINCOLN		55.00	
01 3535 890 0 000	4-H446	LEGO, WEDOS, EV3S, OZOBOTS		55.00
		1/28/21		
666877	UNIVERSITY OF NEBRASKA - LINCOLN		55.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 3535 890 0 000	4-H447	LEGO, WEDOS, EV3S, OZOBOTS 1/29/21		55.00
			<b>Vendor Total:</b>	<b>110.00</b>
	666878 UPS			1.14
01 2510 531 0 000	000X4A104061	POSTAGE		1.14
			<b>Vendor Total:</b>	<b>1.14</b>
	666879 VILLAGE OF EAGLE			195.90
01 2610 410 1 003	0990011385- 0221	SVS 1/11/21-2/11/21		195.90
			<b>Vendor Total:</b>	<b>195.90</b>
	666880 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			3.00
01 2310 540 0 000	I0000196898- 1230	ADV		3.00
	666880 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			13.93
01 2310 540 0 000	I0000200605- 1231	ADV		13.93
	666880 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			105.97
01 2310 540 0 000	I0000203350- 0114	ADV		105.97
	666880 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			14.35
01 2310 540 0 000	I0000206586- 0128	ADV		14.35
			<b>Vendor Total:</b>	<b>137.25</b>
	666881 WATERLINK INC			324.83
01 2620 431 1 003	29323	MONTHLY WATER TREATMENT SVS		81.20
01 2620 431 1 004	29323	MONTHLY WATER TREATMENT SVS		81.21
01 2620 431 2 001	29323	MONTHLY WATER TREATMENT SVS		81.21
01 2620 431 2 002	29323	MONTHLY WATER TREATMENT SVS		81.21
			<b>Vendor Total:</b>	<b>324.83</b>
	666882 WAVERLY COMMUNITY CHAMBER OF COMMERCE			25.00
01 2310 810 0 000	2021 DUES	2021 MEMBERSHIP DUES		25.00
			<b>Vendor Total:</b>	<b>25.00</b>
	666883 WINDSTREAM			120.11
01 2510 382 0 000	091879297- 0221	SVS 1/25/21-2/24/21		120.11
	666883 WINDSTREAM			653.84
01 2510 382 0 000	091881971- 0221	SVS 2/13/21-3/12/21		653.84
			<b>Vendor Total:</b>	<b>773.95</b>
	666884 WOLFE HARDWARE			9.59
01 2620 610 0 000	299003	SUPPLIES		9.59
			<b>Vendor Total:</b>	<b>9.59</b>
	666885 YANT EQUIPMENT			118.00
01 2710 340 0 000	L017638	FUEL PUMP REPAIR		118.00
			<b>Vendor Total:</b>	<b>118.00</b>
			<b>Fund Total:</b>	<b>487,316.00</b>
			<b>Checking Account Total:</b>	<b>487,316.00</b>
			<b>Payroll:</b>	<b>1,353,726.56</b>
			<b>Cornhusker International:</b>	<b>87,500.00</b>
			<b>Total:</b>	<b>\$1,928,542.56</b>

**2021-2022 Open Enrollment Capacity*****Eagle Elementary***

<b>Program</b>	<b>Program Capacity</b>	<b>Projected Enrollment</b>	<b>Number of Option Students</b>
<b>Kindergarten</b>	<b>44</b>	<b>42</b>	<b>2</b>
<b>First</b>	<b>66</b>	<b>50</b>	<b>5</b>
<b>Second</b>	<b>44</b>	<b>36</b>	<b>5</b>
<b>Third</b>	<b>44</b>	<b>45</b>	<b>0</b>
<b>Fourth</b>	<b>44</b>	<b>39</b>	<b>5</b>
<b>Fifth</b>	<b>66</b>	<b>54</b>	<b>5</b>
<b>Special Ed. Programs Operated by the District</b>	<b>35</b>	<b>50</b>	<b>0</b>

***Hamlow Elementary (K-2) & Waverly Intermediate School (3-5)***

<b>Program</b>	<b>Program Capacity</b>	<b>Projected Enrollment</b>	<b>Number of Option Students</b>
<b>Kindergarten</b>	<b>110</b>	<b>107</b>	<b>5</b>
<b>First</b>	<b>110</b>	<b>87</b>	<b>5</b>
<b>Second</b>	<b>110</b>	<b>108</b>	<b>2</b>
<b>Third</b>	<b>110</b>	<b>108</b>	<b>2</b>
<b>Fourth</b>	<b>110</b>	<b>111</b>	<b>0</b>
<b>Fifth</b>	<b>110</b>	<b>119</b>	<b>0</b>
<b>Special Ed. Programs Operated by the District</b>	<b>65</b>	<b>90</b>	<b>0</b>

***Waverly Middle School***

<b>Program</b>	<b>Program Capacity</b>	<b>Projected Enrollment</b>	<b>Number of Option Students</b>
<b>Sixth</b>	<b>155</b>	<b>151</b>	<b>4</b>
<b>Seventh</b>	<b>155</b>	<b>195</b>	<b>0</b>
<b>Eighth</b>	<b>155</b>	<b>182</b>	<b>0</b>
<b>Special Ed. Programs Operated by the District</b>	<b>70</b>	<b>85</b>	<b>0</b>

***Waverly High School***

<b>Program</b>	<b>Program</b>	<b>Projected</b>	<b>Number of</b>
	<b>Capacity</b>	<b>Enrollment</b>	<b>Option</b>
			<b>Students</b>
<b>Ninth</b>	<b>155</b>	<b>168</b>	<b>0</b>
<b>Tenth</b>	<b>155</b>	<b>159</b>	<b>0</b>
<b>Eleventh</b>	<b>155</b>	<b>180</b>	<b>0</b>
<b>Twelfth</b>	<b>155</b>	<b>168</b>	<b>0</b>
<b>Special Ed. Programs</b>			
<b>Operated by the District</b>	<b>75</b>	<b>105</b>	<b>0</b>

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

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

1. Removals of Students by Law Enforcement Officials

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

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

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

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

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

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

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

2. Interviews of Students by Law Enforcement Officials

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

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

3. Disclosure of Student Records

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

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

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

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

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

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

Date of Adoption: 11/9/2020

**AR-5413--Exhibit A**

**Affidavit and Release to Remove Student**

**Date:** \_\_\_\_\_

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

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

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

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

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

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

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

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

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

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

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

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

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

**Date:** \_\_\_\_\_

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

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

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

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

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

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

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

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

**Student Interview with Law Enforcement**

School officials shall cooperate with law enforcement officers in pursuance of their official duties. Requests from law enforcement officers to interview students shall be made through the principal's office. Upon receiving the request, it shall be the responsibility of the principal or designee to determine whether the request will be granted.

Law enforcement officers may interview students during school and may remove a pupil from school pursuant to a warrant, court order, consent of the custodial parent, or for the purposes of taking the student into custody as provided by law. The parent or guardian of the student questioned should be informed of the substance of the interview as soon as possible by law enforcement and/or the school.

When a principal or other school official releases a minor student to a law enforcement officer (i.e., sheriff deputy, and all other persons with similar authority to make arrests) for the purpose of removing the minor from the school premises, the law enforcement officer shall take immediate steps to notify the parent, or guardian of the minor, except when a minor has been taken into custody as a victim of suspected child abuse, in which case the law enforcement officer will contact the minor's parent or guardian.

If a child abuse investigator wishes to interview a student, the principal will defer to the investigator's judgment as to whether the student should be interviewed independently from the student's parents, whether the school is the most appropriate setting for the interview, and who will be present during the interview.

SCHOOL DISTRICT 145  
2021 – 2022 BUDGET CALENDAR

- March 1 State Aid Certification and Budgeting Factors Received from Nebraska Department of Education – Legislature still in session (date may change to June 10, 2021)
- March 12: Budget Worksheets, Summer Maintenance Requests, and Supply Forms to Administrators
- April 5: Staffing Profile to Administrators (Green Sheets)
- April 16: Summer Maintenance Requests Due to Business Manager
- May 3: All '21 – '22 Budget Worksheets, including Activity Fund, Due in Central Office; Classified Staff Evaluations Due; Last Day '20 – '21 Purchase Orders Mailed from Central Office
- May 14: Staffing Profile Returned to Central Office – additional changes communicated from Administrators as needed (Blue Sheets); Supply / Paper Bids to Vendors
- May 21: Last Day '20 – '21 Purchase Orders with Packing Slips Due in Central Office for Payment; Open Supply / Paper Bids
- June 10: Legislature Scheduled to Adjourn
- June 11: Purchase Orders Returned to Central Office; Supply / Equipment Orders Placed for July Delivery
- July 1: Budget and LC-2 Forms Available
- August 11: Review Proposed General Fund Budget with Board of Education
- August 20: County Assessors Certify District's Assessed Valuation
- August 26: Notice of Budget Hearing to Newspaper
- September 7: 7:00 P.M. Public Hearing on Budget; Budget Adoption
- September 20: Adopted Budget Filed with Counties, State Auditor, and NDE; Notice of Hearing to Approve Tax Request to Newspaper

October 4: 7:00 P.M. Tax Request Hearing; Approve Tax Request for Fund Levies

October 15: Resolution Setting Tax Requests Due to County Clerks and State Auditor

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**NASB Monthly Update for Board Meetings - Agenda Item: March 2021**

*View the Monthly Update in video form at:*

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

[February Board Notes - Newsletter](#)

**“NASB Update”**

As a board, some items you should doing, or have on the agenda for March include:

<http://members.nasbonline.org/index.php/resources>

**MISSION, VISION, & GOALS**

- Strategic Plan Update; District Goals Update;

**POLICY GOVERNANCE**

- Review, update, and adopt policy;
- Review Student Attendance policies. A child is of mandatory attendance age if the child (a) will reach six years of age prior to January 1 of the then-current school year and (b) has not reached eighteen years of age.
- \*Option Enrollment Application period. On or before April 1, the option school districts shall provide the resident school district with the name of the applicant. \*Note: If the application is submitted after March 15, within sixty days after submission. The option school district shall notify, in writing, the parent or legal guardian of the student and the resident school district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

**ACCOUNTABILITY & STUDENT ACHIEVEMENT**

- Review School Improvement Plan
- Review Alternative Education Program

**ADVOCACY**

- Review 2021 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report; Consider Senator outreach and/or visit Capital;

**DISTRICT/ESU RESOURCES [BUDGET]**

- Board/Administrators Budget Work Session
- ESU staff - Tenure; certificated employee; contract amendment, termination, or nonrenewal; procedure; on or before April 15, of each year, any certificated employee whose contract of employment may be amended, terminated, or not renewed for the following school year shall be notified in writing of such possible action on the contract. Final action by the board shall be taken on or before May 15 of each year.
- School District staff - Certificated employee; contract amendment, termination, nonrenewal, or cancellation; On or before April 15, of each year, for any probationary or permanent certificated employee, written notice must be given if the district plans on amending, terminating, or not renewing the employee’s contract for the next school year. Final action on this contract must be taken on or before May 15.
- Board Finance Committee Report;

#### REPORTS

- Board Committees; Superintendent; Administrators;

#### BOARD PROFESSIONAL DEVELOPMENT

- Renew NASB Membership; NSBA Conference;

#### LEARNING COMMUNITY

- Learning Community Attendance Application. On or before April 1, a Learning Community Attendance Application is due. A school district must accept or reject any applications made by a parent or guardian requesting to attend a school that is not in an attendance area where the applicant resides.

#### **NASB's Video Resources:** <http://members.nasbonline.org/index.php/news-resources/videos>

- Legal Resources, NASB's Live & Learn Series, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

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

- NASB Legislative Lunch – March 1
- Board President Retreat Workshop – March 14-15 - Kearney
- Board President Retreat Webinar – March 16
- Virtual NAEP State Convention – March 30
- Budget & Finance Workshops – March 31 in Norfolk; April 7 in Gering; April 20 in Lincoln
- NSBA 2021 Online Experience – April 8-10
- New Board Member Workshop - April 14 - Kearney

#### **Advocacy/2021 Legislative Session:**

- The 2021 legislative session began January 6. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>
- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

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

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

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

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