

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. Stadium Project Financing

Approve Nebraskaland National Bank Series 2021 Tax Exempt Lease Revenue Educational Facilities Note for financing the Waverly High School Track and Field Renovation Project Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Facility Advocates Contract

Approve terminating the Trane U.S. HVAC Service Agreement and approve a three year contract with Facility Advocates for HVAC and BAS preventative maintenance and service Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Second Reading of Board Policies

Approve second reading of Board Policies 3100, 3105, 3120 and 3130 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Review Board Policies

Approve review of Board Policies 3080, 4000 and 4005 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Conditional List of 2021 Graduates

Approve the conditional list of Waverly High School Class of 2021 Graduates Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. Grading Scale Changes at Waverly Middle School

Approve grading scale changes at Waverly Middle School starting with the 2021-2022 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.8. Middle School Adding Classes for 2021-2022 School Year

Approve addition of an 8th Grade Agriculture, a 7th Grade Theatre Arts and Adaptive Physical Education class for the 2021-2022 school year at Waverly Middle School. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.9. Out of State Trips

Approve the out of state FFA Convention trip for the 2021 school year and the band trip to Orlando, Florida for May of 2022 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.10. Waverly High School Gator Replacement

Approve a forty eight month lease, at \$140.62 per month, for a John Deere TX with a cab from AKRS Equipment Passed with a motion by Board Member #1 and a second by Board Member #2.

5.11. Sixty Five Passenger Bus Purchase

Approve the purchase of a 2022 IC Bus, CE Series, 65 - 2Asp from Cornhusker International at a purchase price of \$89,150.00 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.12. Hamlow Elementary Concrete Work

Approve the bid from Leifert Construction Company in the amount of \$37,552.00 for concrete replacement work at Hamlow Elementary Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. NASB Monthly Update

6.2. Amberly Road and Cannongate Intersection Discussion

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

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, May 3rd, 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 28th day of April, 2021.

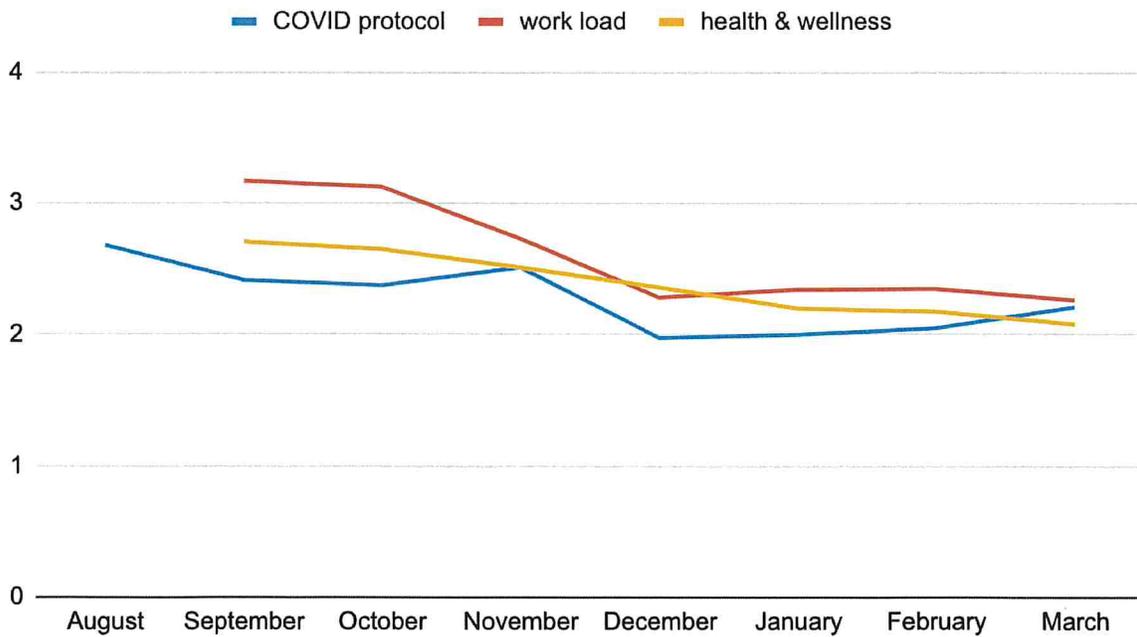
A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is written in a cursive style with a large initial "C".

Cory Worrell
Superintendent

HS Written Report for May School Board Meeting

For the 2020-2021 school year, the High School created two building goals. The first building goal was to improve staff morale throughout the year. Staff morale was monitored by surveying teaching staff monthly about COVID protocols, work load, and personal mental health and wellness. Using this data, we looked for trends in what was being felt in the building and implemented morale booster ideas, some of which came as suggestions from staff in the surveys. Implemented ideas included discussing and changing COVID protocols, removal of required weekly department meetings, changing early out days to full teacher work days, emails to students and guardians reminding of mask expectations, a larger administrative presence in classrooms and hallways to monitor mask wearing, staff shout outs during staff meetings, Easter Egg hunts for goodies, Vike Likes from staff to staff, and a room service cart with treats brought to teachers during work days. The data shows that staff morale improved in all categories over the course of the year (see associated scale).

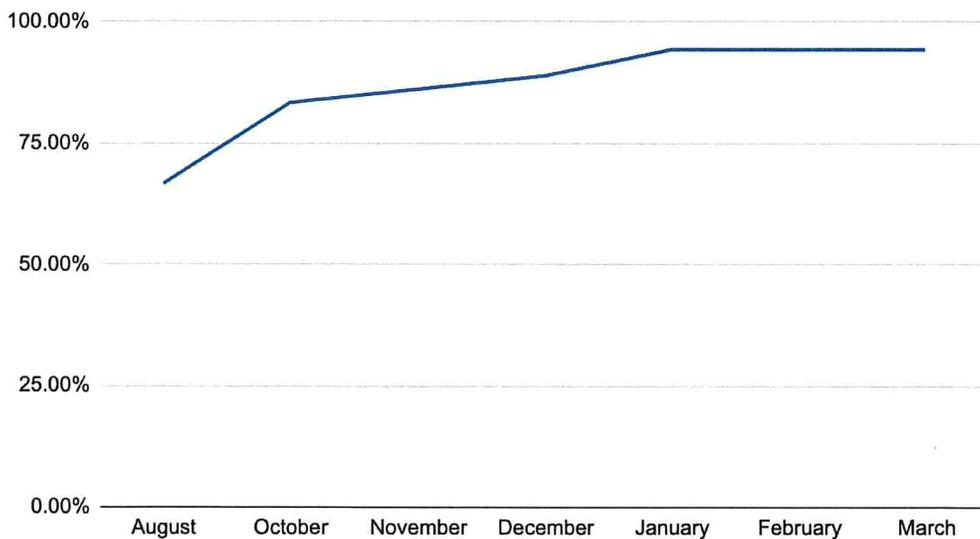
WHS Staff Morale Building Goal



SCALE				
Great	OK	Meh	Struggling some	Struggling lots
1	2	3	4	5

The second building goal was to have every teacher create and post Weeks-at-a-Glance (WAAG) for their students. The purpose of the WAAG was to help inform students and guardians about the learning happening in the classroom if the student should miss class for a day or a longer period of time due to illness or quarantine. WAAGs were posted in google classroom for student access. Components of the WAAGs included: objectives for each day, assignments for each day, materials students needed to complete the assignment, how the student would be assessed, and when the assignment was due. Teachers shared their Google Classroom sites with me and WAAGs were checked each month. Strategies used to encourage WAAG creation include: sending positive feedback emails to teachers that post their WAAG, sending example WAAGs to those without one posted, offering feedback to teachers to improve their WAAG, and celebrating improving our overall % in a staff meeting. Though we did not hit the goal of 100% WAAGs posted, we did improve our overall percentage from 66% to 94%.

Week-at-a-Glance Created and Posted



Waverly Middle School
Board Report
4-26-2021
George Schere

The 20-21 Covid-19 school year was one of the most interesting in my educational career. The rules continually seem to change by the week and we seemed to be looking to the experts that did not have all the answers. I greatly appreciated the team work in preparation of the school year. This year we made some changes in our morning procedures and schedule changes to reduce the number of interactions students had with other kids. We also changed how we did lunch, and that process changed as the year went on. At the start of the year we had just two students per table. For this to happen Mr. Ricenbaw created a schedule allowing just half of the grade level at one time in the lunch room to accommodate having just two to a table. Currently we have four students to a table after restrictions and the covid dial has been eased. Things like cleaning every table and chair after each lunch was a challenge but with the help of office staff and cafeteria staff we always got it done on time.

At the start of the year we were not sure of how things would go or how long we would stay in school? The hard work of the teachers and para's made the difference as far as changing their routines to accommodate the changes for spraying hands, cleaning desks, and in person and distance learning challenges. The teachers and para's held their expectations for the students high and pushed through everyday with the goal of providing the best education possible.

As the year closes out, Ross and I have discussed how the students handled the covid year. The kids have been extremely amazing and have been flexible and understanding of all the changes that were made to their routine. I believe that covid has and will continue to play a part in a student's overall mental health. The change to the routine, more computer facetime, and lack of normal interactions has been difficult. The addition of a second counselor has helped greatly when working with all the needs of our students and staff. The ability of the counselors to work with struggling students and their families has been beneficial to our school and community.

This year's extra curricular activities involved many middle school students. Fall sports (football, cross country, volleyball) had a total of 177 students out for sports. 38 students ran cross country, 85 played football, and 54 played volleyball. The start of winter sports was boys basketball and we had 43 boys out for basketball. The boys basketball season included a 3 week break due to covid in Lancaster county. After winter break girls basketball had 43 total girls involved in basketball and 34 students out for wrestling. As we finish up the seasons we have 165 boys and girls out for track. This year we are also involved in a Middle School play with 51 students involved in either acting or another aspect of the play. Band numbers were high again with 6th grade 68 students, 7th 60 students and 8th 71. Jazz band had 22 7th and 8th graders involved. Show choir had 18 7th and 8th grade students. All of our students in

extracurricular activities have worked hard and competed in every activity and represented WMS in a positive way.

George Schere

Summer Out of State Trips COVID Protocols 2021

Waverly High School and the following activity programs are grateful to be able to attend their out of state camps this summer. We want to sincerely thank the Board of Education for their support and trust in our coaching staff and students. The following are the COVID protocols that will be in place for each program and their location.

Some of the programs will look a little different depending on the entity they are attending (i.e. college campuses could have different restrictions/protocols for groups). The groups traveling are prepared to follow what the local Lancaster County DHM's are at that time and will practice those throughout their trips even if protocols are less restrictive in places they will be traveling.

Protocols for all Groups:

- Before departing Waverly, temperatures will be taken for all members of the traveling party.
- Face Coverings will need to be worn in vehicles at all times.
 - Face coverings worn whenever indoors at all times
- No eating in the vehicle at any time.
- Assigned seating and rooming will be in place prior to any trip
- Summer Activity Trip Liability Waiver form signifying if their child contracts COVID while on the trip, a parent/guardian will be required to travel to the location and pick up their child.

Volleyball: Attending University of Northern Colorado

- NOTE: Northern Colorado is still considering if we will be allowed to use the dorms and their dining facilities. We are to be notified by mid May. If we are NOT able to use these, it is unlikely we will attend.
- Following all Waverly mandated group protocols.
- Following all Northern Colorado protocols, if they are more stringent than Waverly protocols.
- If someone contracts COVID or it is suspected, we will isolate them in their dorm room, notify parents and make plans for the athlete to be transported home.

Jazz Band: Attending Kansas City, MO; Museum, Worlds of Fun

- National Jazz Museum currently is still requiring masks to be worn at all times
- Worlds of Fun is using masks when standing in lines, spacing out as possible. We will be performing in the open air performance area outdoors but will still use bell covers.
- Evening restaurants in Kansas City have same protocols as our area restaurants currently.

Cross Country: Attending Estes Park, CO

- Following *all group protocols*
- Face coverings will be worn in all public areas, including lodging
- Face coverings will be worn when outside hiking/touring
- Face coverings can be taken off when doing the running workouts/training

Football: Attending South Dakota State University

- Follow all SDSU protocols and regulations set for Covid. We have not received these as of yet.
- Follow all Waverly mandated group protocols.
- If someone contracts COVID or it is suspected, we will isolate them in their dorm room, notify parents and make plans for the athlete to be transported home.

Dance: Attending University of Kansas

- Following all KU and NDA Covid protocols.
- Temperatures will be taken before departure for KU and every morning.
- Face coverings will be worn in all public areas, including the dorms.
- If a dancer contracts covid, they will be isolated in their dorm room and their parents will be notified to make plans for the athlete to be transported home.

**SUMMER ACTIVITY TRIP LIABILITY WAIVER
AND HOLD HARMLESS AGREEMENT**

I represent that I am a legal, responsible adult. I represent and warrant that I am signing this document for myself and my child(ren), who may participate in an overnight activity trip during the summer of 2021. By allowing my child(ren) to attend an overnight activity trip, I am fully aware of the risks and dangers of such trip, including traveling to other areas of the country, during the COVID-19 pandemic. I understand that overnight activity trips are voluntary, at my and my child(ren)'s own risk, and that the School District is not responsible in any manner for my or my child(ren)'s personal injury on or after such trip as a result of any virus or airborne pathogen (including COVID-19) or any transmission thereof on such trip. I further understand and acknowledge that, if the District (in its own discretion) determines that my child(ren) shows symptoms of COVID-19, tests positive for COVID-19, or presents a risk to others of possible COVID-19 exposure, then I will promptly travel to pick up my child(ren) and bring my child(ren) home at my own expense. I further acknowledge that, in the middle of a global pandemic, there is a serious risk that, by voluntarily agreeing to participate in an overnight activity trip, I or my child(ren) could contract a dangerous virus or other health condition, and that I accept this risk and nonetheless voluntarily choose to allow my child(ren) to go on such trip.

In consideration of my child(ren) being allowed to go on an overnight activity trip during the COVID-19 pandemic and for other good and valuable consideration, receipt of which is hereby acknowledged, on behalf of myself, my child(ren) and all others who may claim by, under, or through myself I do hereby agree to indemnify and hold harmless and do hereby release, acquit, and forever discharge the School District and all of its officers, employees, agents and assigns, and all other persons or companies from any and all claims, actions, or causes of action which I or my child(ren) now have, or which may hereafter accrue, for personal injury, whether known or unknown, arising out of or in any way resulting from my and/or my child(ren)'s participation in an overnight activity trip during the COVID-19 pandemic, including the summer months of 2021.

I understand and agree that my signature below represents a signature on behalf of myself and each of my child(ren).

Signature of each parent or guardian:

Date of Signature

Name of each child:

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

Eagle Elementary School, 600 South 1st Street,
Eagle, NE

Monday, April 5, 2021 7:00 PM Central

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

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, April 5, 2021 at 7:00 P.M., at Eagle Elementary School, 600 South 1st Street, Eagle, 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.

Notice of the regular meeting was published in the April 1, 2021 edition of the Waverly NEWS.

1.4. Roll Call

Board Members present for Roll Call include 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. Adam Bauman will be presenting to the board of education. He will present on technology success, challenges this past school year and needs in our district.

- Mrs. Megan Flohr has the written report this month. They are attached.

3.2. Superintendent

- Personnel Update. For most of these positions, our administrators have been interviewing candidates or preparing to interview candidates. However, many of these positions have been offered to candidates and are in the consent agenda for approval.

Eagle - Media, 5th grade for Annetta Davidson-Heather Busby's hire is in consent agenda. Mrs. Flohr is shuffling some teachers and so Heather's grade level has not been determined yet. Brittany Mahoney's position-Kelsey DeJonge has been hired at this position. Again, Mrs. Flohr has not yet determined the grade level as she is potentially shuffling some teachers around. Frankie Reinwald is going to take over the new Library/Media Specialist position. She is being reassigned from 5th grade. And Ashley Carlson will be hired for Frankie's position in 5th grade. We still have .5 Art (Board approved this extra FTE earlier) position that needs to be filled.

Hamlow - Special Education (Kali Fankhauser is moving to WIS) and Counselor position still need filled.

WIS - 5th grade teacher hired (This was the extra FTE approved by the board). This new hire is in the consent agenda for this meeting.

WMS - Special Education for Molly Klabunde's position as she took over for Cindy Schmidt, needs to be filled. Val Hill's position will move to 8th grade and look for a science person with a dual endorsement with language arts. This is being done because of student numbers. We also have the additional sped teacher to fill here that was approved by the board. Stacia Stone will take Sharon Claussen's position as secretary.

WHS - Math, Special Education teacher and potentially the new P.E./Social Studies position need to be hired.

School Psych and Speech Path hires are in consent agenda. These were additional FTE's approved by the board. We also have a .6 speech path in consent agenda. We are taking a .1

away from the high school as the board approved .5 for this position. This is shown in the consent agenda. Please read the last line of this chart to see we will be taking away .1 in contracted speech services from WHS to make this work.

- Vaccination Update. We have had five different opportunities for our staff to receive the vaccination depending on their position and age. We have had roughly 70% of our staff get vaccinated. What we don't have a good number on is those staff who received their vaccine outside of the LLCHD. We will continue to monitor when students might be able to get the vaccination. For those students 16 years of age or older, we will continue to watch and see if the vaccine is made available for them. We are starting to hear that vaccinations could be available to younger children late spring or early summer for the Pfizer and Moderna vaccinations.

- FFCRA Leave update. FFCRA leave expired on March 31st for staff. If those staff members have to self isolate or quarantine because of COVID, they will need to take sick leave to do so.

- GEERS (Governor's Emergency Education Relief) Funds-Used for Chromebooks.

- ESSERS (Education Stabilization Fund Elementary and Secondary School Emergency Relief) Funds. We will receive \$107,205 for ESSER 1 Funds. We will receive \$408,488 in ESSER 2 funds and we might receive twice as much in ESSER 3 funds.

We are trying to determine how best to use these funds. It will probably be a combination of technology, professional development and curriculum purchases.

Overall, Nebraska will receive roughly \$65 million in ESSER 1 funds, \$243 in ESSER 2 funds and \$546 million in ESSER 3 funds. These will then be distributed to districts in Nebraska. Attached are three information pieces on the ESSER dollars.

- Graduation will be held on Sunday, May 14th. We will be at 75% capacity for graduation. We will use our gym for graduation.

- Prom - Seniors and Juniors only. Seniors have been allowed to bring a guest from outside the district. Juniors can buy single tickets. We currently have some on the waiting list and some that have not signed up yet. We are limited in capacity at the Del Ray Ballroom.

- Post Prom - Held after prom at WHS. Led by parents and must follow local DHM's at WHS.

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Committee on American Civics

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 March 1, 2021 Regular Meeting.

5.1.2. Staff Resignations / Terminations

Cindy Boss, Math Teacher, Waverly High School, resignation effective at the end of the school year. Resignation letter attached.

Christy Scott, Basketball Coach, Waverly Middle School, Coaching resignation effective at the end of the school year. Resignation letter is attached.

Vickie Fehringer, Basketball Coach, Waverly Middle School, Coaching resignation effective at the end of the school year. Resignation letter is attached.

Darci Martinosky, Activity Secretary, Waverly High School, resignation effective June 1st, 2021. Resignation letter is attached.

Amanda Coufal, Special Education Teacher, Waverly High School, resignation effective at the end of the school year. Resignation letter is attached.

Rhonda Mall, Para Professional, Eagle Elementary, resignation effective at the end of the school year. Resignation letter is attached.

Mary Zach, Art Teacher, Eagle / Hamlow / WIS, resignation effective at the end of the school year. Resignation letter is attached.

5.1.3. Staff Hires / Reassignments

Gerald Bell, Bus Driver, Transportation, 4.50 hrs. / day, \$18.00 / hr., replacement for Debbie Hennessy, effective 3/4/2021.

Nicholle Todd, School Psychologist, Step 4, MA+36, new position, effective 8/1/2021.

Megan Brewer, 5th Grade Teacher, Waverly Intermediate School, Step 8, MA, effective date 8/1/2021.

Kirsten Peterson, Speech Language Pathologist, Step 4, Column MA, new position, effective 8/1/2021 - Please see attached explanation on going from .5 to .6 and how we will absorb the .1 in another position since the board approved .5. The last line will show we contracted .2 at WHS last year. This coming school year we will contract .1 and this makes up the .1 in hiring Kirsten Peterson at .6.

Stacia Stone, School Secretary, Waverly Middle School, \$13.85 / hr., 8 hrs. / day, replacement for Sharon Claussen, effective date 8/1/2021.

Anna Baack, Para Professional, Waverly Middle School, \$12.00 / hr., 6.5 hrs. / day, replaced Carmen Hyde from the 18 -19 school year, effective date 8/1/2021.

Tucker Hespe, Part - Time Groundskeeper, \$10.50 / hr., 8 hrs. day in summer, replacement for Rhett Brainard, effective 3/31/2021.

Ashley Carlson, Fifth Grade Teacher, Eagle Elementary, Step 1, BA, Replacement for Frankie Reinwald, effective date 8/1/2021.

Heather Busby, Classroom Teacher (Grade level to be determined), Eagle Elementary, Step 10, BA 36/MA, replacement for Annetta Davidson, effective date 8/1/2021.

Frankie Reinwald, Library/Media Specialist, Eagle Elementary, new position, reassignment from 5th Grade, effective 8/1/2021.

Kelsey DeJonge, Classroom Teacher (Grade level to be determined), Eagle Elementary, Step 1, BA, replacement for Brittany Mahoney, effective date 8/1/2021.

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

Fund Balances as of March 31, 2021:

General = \$3,612,172.36

Special Building = \$1,130,302.37

Bond 2016 (Debt) = \$103,360.60

Bond 2015 (Debt) = \$161,800.81
Bond 2010 (Debt) = \$328,331.29
Bond 2008 (Debt) = \$209,848.47
Bond 2015 / 2016 Construction Proceeds = \$53,722.99
Bond 2011 A / B K - 8 (Debt) = \$281,179.00
Bond 2011 C 9 - 12 (Debt) = \$340,541.33
School Nutrition = \$216,830.22
2003 Qualified Capital Purpose Undertaking = \$7,915.16
2010 Qualified Capital Purpose Undertaking = \$20,970.33
2012 Qualified Capital Purpose Undertaking = \$50,372.40
2013 Qualified Capital Purpose Undertaking = \$108,575.11
Depreciation = \$369,859.58

5.1.6. Fund Claims

Fund Claims for April 5, 2021:
Imprest, Payroll, and General = \$2,052,903.26
Special Building = \$42,509.61
Depreciation = \$8,652.19

5.1.7. Acceptance of Donations

5.2. Out of State Trips

- Volleyball
- Viking Varsity Jazz Band
- Boys / Girls Cross Country
- Varsity Football
- Dance Team

Approve the volleyball team, Viking Varsity Jazz Band, Boy/Girls Cross Country Team, Varsity Football team and Dance Team out of state trips as detailed in their trip requests passed with a motion by Jessica Zuniga 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. Additional FTE

Approve an additional 1.0 F.T.E. for a social studies / physical education position at Waverly High School 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

5.4. Teacher Agreement

Approve agreement with Brad Bowker passed with a motion by Robin Kappler 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. Strategic Planning

Approve the strategies for the six strategic planning goals knowing they may be modified in the future 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

5.6. First Read of Board Policies

Approve first reading of Board Policies 3100, 3105, 3120 and 3130 passed with a motion by Robin Kappler 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. Review Board Policies

Approve review of Board Policies 3106, 3110, 3131, 3140, 3570 and 3580 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

5.8. Declare Surplus Smart Boards and Chromebooks

Approve the declaration of 7 Smart Boards and 13 Chromebooks from District 145 as surplus passed with a motion by Chad Kendall and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.9. Social Studies Curriculum Purchase 6-7

Approve Grades 6 - 7 Social Studies Curriculum purchase at a cost of \$39,027.83 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

5.10. Social Studies Curriculum Proposal 8-12

Approve Grades 8 - 12 Social Studies Curriculum purchase at a cost of \$79,836 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

5.11. New Website Provider and Contract

Approve Apptegy as the provider for our district website at a price of \$17,805 passed with a motion by Cheryl Landon 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

5.12. Waverly Community Pre-School Agreement

Approve the Waverly Community Preschool Agreement 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

6. Discussion Items

6.1. NCSA Federal Education Update

Reg Lichty update attached.

6.2. NASB April Update

NASB's April update is attached.

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

8. Reconvene to Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

The next scheduled board meeting is set for Monday, May 3rd at 7:00 p.m. in Waverly.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:12 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, April 28, 2021 6:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

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

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Wednesday, April 28, 2021 at 6:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one 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 special meeting was published in the April 22, 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. Convene Closed Session – There was no need for a closed session.

4. Reconvene to Open Session

5. ACTION ITEMS

5.1. Teacher Resignation

Approve the resignation of Erin Konecky effective at the end of the school year passed with a motion by Robin Kappler and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

6. Adjournment

President Grosshans adjourned the meeting at 6:03 P.M.

7. 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

April 6, 2021

Ashley Ericksen
402-690-2439
ashleynericksen@gmail.com

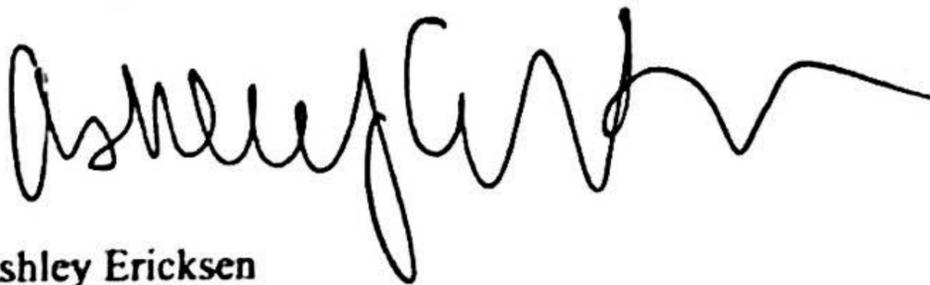
Dear Mr. McMillan,

I would like to notify you that I am resigning from my position as Color Guard Director for the Waverly High School Marching Band effective immediately.

Thank you very much for the opportunities I've been given the program, and as I'm moving forward with my career, I will never forget everything I've learned from being the director at Waverly High School. I've learned about how to be a great leader for a team and how to push them to achieve during their performance season.

I have accepted a position as the Color Guard Director at Millard South High School; this is where I currently am a Special Education Teacher. I would be happy to assist the director if needed.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ashley Ericksen', with a stylized, flowing script.

Ashley Ericksen

April 14, 2021

To Whom It May Concern:

Please accept this letter as formal notification of resignation as co-sponsor of Students Against Destructive Decisions (SADD). As of May 21, 2021, I will no longer be available to carry out these duties.

While I have enjoyed my time as a co-sponsor, it is imperative that I put my time and effort into other assigned obligations.

Thank you for understanding and please let me know if I am able to help you find a replacement for this position.

Respectfully,

Abbie Huenink

On Wed, Apr 21, 2021 at 3:19 PM Cass Didier <cass.didier@district145.org> wrote:

Hey Brad,

I keep forgetting to send this email, but I would like to resign as a SADD sponsor. I don't have adequate time to take it on.

I'm also considering dropping Spanish club. Maybe you can help Laura and I come up with ideas to make it more manageable? With 80+ students it's just not fun or easy to think of activities to keep students engaged.

Hoping this will give you time to find a new SADD sponsor for next year!

Cass

--

Brad McMillan, CAA
Assistant Principal/Activities Director
Waverly High School
402-786-2765
www.waverlyactivities.com

Dear Dr. Worrell and the District 145 School Board,

Please accept this as my formal resignation from my 7th grade Language Arts position at Waverly Middle School effective at the end of this year's current contract for the 2020-2021 school year. I have accepted a teaching job in another district in order to be closer to home. It has been an absolutely pleasure getting to teach and coach in Waverly, and it is an experience that I will hold near and dear to my heart. Thank you!

Sincerely,
Madison Jones

Fund Balances as of:
April 28, 2021

Fund	March 31, 2021	Receipts	Expenditures	April 28, 2021
General	3,612,172.36	6,151,761.07	2,052,824.16	7,711,109.27
Building	1,130,302.37	217,715.95	42,509.61	1,305,508.71
Bond 15 Construction	53,722.99	-	-	53,722.99
Bond 2016 (Debt)	103,360.60	129,635.41	-	232,996.01
Bond 2015 (Debt)	161,800.81	181,663.23	-	343,464.04
Bond 2010 (Debt)	328,331.29	786.91	-	329,118.20
Bond 2008 (Debt)	209,848.47	8.05	-	209,856.52
Bond 11 A/B K-8 Debt	281,179.00	304,517.04	-	585,696.04
Bond 11 C 9-12 Debt	340,541.33	69,912.16	-	410,453.49
Hot Lunch	216,830.22	269,964.25	100,520.03	386,274.44
2003 QCPUF	7,915.16	0.61	-	7,915.77
2010 QCPUF	20,970.33	144.98	-	21,115.31
2012 QCPUF	50,372.40	51,884.94	-	102,257.34
2013 QCPUF	108,575.11	118,685.49	-	227,260.60
Depreciation	369,859.58	14.09	8,652.19	361,221.48
Total	6,995,782.02	7,496,694.18	2,204,505.99	12,287,970.21

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$11,033,148.00	\$843,110.24	\$6,919,451.39	62.72
1150	LEP PROGRAM	\$48,321.00	\$3,868.95	\$33,345.89	69.01
1160	POVERTY	\$293,336.00	\$25,165.35	\$203,873.14	69.50
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOL AGE	\$3,497,498.00	\$263,831.80	\$2,066,631.80	64.63
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	\$53,897.47	\$440,621.46	65.21
2130	HEALTH SERVICES-REGULAR EDUCATION	\$195,813.00	\$15,306.25	\$124,626.47	63.65
2131	HEALTH SERVICES - SCHOOL AGE SPED	\$0.00	\$8,906.82	\$33,024.50	0.00
2141	PSYCHOLOGICAL SERVICES	\$112,810.00	\$9,077.90	\$89,967.54	79.75
2151	SPEECH PATHOLOGY	\$177,469.00	\$22,750.06	\$156,589.26	88.23
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$1,119.97	14.18
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$0.00	0.00
2171	PHYSICAL THERAPY RELATED SERVICES	\$0.00	\$1,243.41	\$9,496.98	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$12,633.00	350.92
2190	SCHOOL ACTIVITIES/ATHLETICS	\$481,462.00	\$46,041.26	\$376,672.03	78.24
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$467,177.00	\$13,742.04	\$209,819.43	44.91
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$0.00	\$75.00	0.24
2220	LIBRARY/MEDIA SERVICES	\$448,753.00	\$35,584.76	\$295,365.27	65.82
2230	TECHNOLOGY	\$588,067.00	\$83,083.43	\$367,268.24	62.45
2310	BOARD OF EDUCATION	\$144,642.00	\$8,685.26	\$80,990.88	55.99
2320	OFFICE OF SUPERINTENDENT	\$607,163.00	\$46,498.11	\$395,506.29	65.14
2330	DISTRICT LEGAL SERVICES	\$90,000.00	\$1,887.00	\$44,161.08	49.07
2410	OFFICE OF THE PRINCIPAL	\$1,367,557.00	\$106,018.37	\$856,261.70	62.61
2510	SUPPORT SERVICES/BUSINESS	\$259,584.00	\$6,592.04	\$165,866.54	63.90
2610	OPERATION OF BUILDINGS	\$1,575,388.00	\$123,406.13	\$968,950.54	61.51
2620	MAINTENANCE OF BUILDINGS	\$1,659,783.00	\$44,279.90	\$564,846.01	34.03
2630	CARE AND UPKEEP OF GROUNDS	\$290,021.00	\$31,040.07	\$203,129.48	70.04
2710	TRANSPORTATION-REG	\$993,836.00	\$58,001.60	\$441,987.66	44.47
2712	TRANSPORTATION-SPED SCHOOL AGE	\$183,100.00	\$9,571.68	\$63,218.74	34.53
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$2,136.70	38.85
3535	HIGH ABILITY LEARNER	\$138,813.00	\$10,643.82	\$90,896.32	65.48
3540	STATE EARLY CHILDHOOD	\$115,521.00	\$3,287.82	\$27,486.45	23.79
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

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	\$15,224.48	\$125,440.10	59.17
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$55,139.00	\$4,191.56	\$33,562.82	60.87
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	\$47,982.85	\$294,522.31	69.83
6410 6410	\$0.00	\$0.00	\$0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$0.00	\$2,819.97	\$6,509.48	0.00
6996 CARES-ACT-ESSER FUND	\$107,205.00	\$107,205.00	\$107,205.00	100.00
8000 TRANSFERS	\$42,300.00	\$150.00	\$3,555.45	8.41
01 GENERAL FUND	\$26,037,455.00	\$2,053,095.40	\$15,822,652.92	60.77

~~60.77~~
62.60

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1 Fund: 01 GENERAL FUND			
67027 AIRGAS			233.14	
01 1100 442 2 001 1170	9111506589	ARGON & ACETYLENE		233.14
67027 AIRGAS			110.62	
01 1100 442 2 001 1170	9978285843	CYLINDER RENTAL		110.62
			Vendor Total:	343.76
67028 AKRS EQUIPMENT SOLUTIONS INC			121.15	
01 2630 610 1 003	2722549	SUPPORT KIT		24.23
01 2630 610 1 004	2722549	SUPPORT KIT		24.23
01 2630 610 1 006	2722549	SUPPORT KIT		24.23
01 2630 610 2 001	2722549	SUPPORT KIT		24.23
01 2630 610 2 002	2722549	SUPPORT KIT		24.23
67028 AKRS EQUIPMENT SOLUTIONS INC			121.15	
01 2630 610 1 003	2722568	SUPPORT KIT		24.23
01 2630 610 1 004	2722568	SUPPORT KIT		24.23
01 2630 610 1 006	2722568	SUPPORT KIT		24.23
01 2630 610 2 001	2722568	SUPPORT KIT		24.23
01 2630 610 2 002	2722568	SUPPORT KIT		24.23
			Vendor Total:	242.30
67029 ALLIED OIL & SUPPLY, INC			200.19	
01 2710 610 0 000	551188-00	DIESEL EXHAUST FLUID, GREASE		100.10
01 2712 610 0 000	551188-00	DIESEL EXHAUST FLUID, GREASE		100.09
			Vendor Total:	200.19
67030 AMAZON CAPITAL SERVICES			(5.98)	
01 1100 610 1 006 1104	139K-499P- DF1P	CREDIT		(5.98)
67030 AMAZON CAPITAL SERVICES			326.30	
01 2220 734 2 001	13DR-RFYV- FLYT	Allstate B2B 4-year Desktop Protection P		39.99
01 2220 734 2 001	13DR-RFYV- FLYT	Lenovo 300E chromebook 2ND Gen 81MB0004U		286.31
67030 AMAZON CAPITAL SERVICES			67.16	
01 1100 610 2 002 1170	13M3-YF94- QFCN	NEIKO 03727A 1/4\" Drive Beam Style Torq		23.99
01 1100 610 2 002 1170	13M3-YF94- QFCN	CRAFTSMAN Deep Socket, Metric, 1/4-Inch		13.92
01 1100 610 2 002 1170	13M3-YF94- QFCN	HHIP 7023-2051 Forged Steel Combination		13.08
01 1100 610 2 002 1170	13M3-YF94- QFCN	Jetech 14mm Combination Wrench - Industr		16.17
67030 AMAZON CAPITAL SERVICES			125.82	
01 1100 610 2 002 1106	13R7-VTJR- 4PGK	PARACORD PLANET Paracord (50+ Colors) -		20.94
01 1100 610 2 002 1106	13R7-VTJR- 4PGK	Wholesale Bulk Spool 1000 Foot Black Par		49.94
01 1100 610 2 002 1106	13R7-VTJR- 4PGK	PARACORD PLANET Paracord (50+ Colors) -		54.94
67030 AMAZON CAPITAL SERVICES			293.76	
01 1200 610 2 002 1221	13TT-J4KD- 9HWM	Command Large Picture Hanging Strips Hea		9.99
01 1200 610 2 002 1221	13TT-J4KD- 9HWM	Pentel Super Hi-Polymer Mechanical Penci		12.20

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Anxiety Relief for Teens: Essential CBT	12.18
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Hatchet	6.10
01 1200 610 2 002 1221	13TT-J4KD-9HWM	The Story of Anne Frank: A Biography Boo	6.99
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Thriving with ADHD Workbook for Teens: I	12.60
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Social Anxiety Workbook for Teens: 10-Mi	15.99
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Amazon Basics Twin Pocket File Folders w	11.99
01 1200 610 2 002 1221	13TT-J4KD-9HWM	The Giver (1) (Giver Quartet)	5.56
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Kassa Large Chalkboard Contact Paper Rol	12.45
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Scotch Magic Tape, 12 Rolls, Numerous Ap	19.71
01 1200 610 2 002 1221	13TT-J4KD-9HWM	SUNFICON Cable Organizers Magnetic Cable	8.09
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Liquid Chalk Markers - 8 Vibrant colors,	8.72
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Teacher Created Resources Gray Wood Bett	15.99
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Post-it Super Sticky Notes, 3x3 in, 24 P	17.35
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Animal Farm: The Graphic Novel	23.90
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Paper Mate Flair, Scented Felt Tip Pens,	17.43
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Chair Bands (3-Pack)-Fidget Resistance C	11.87
01 1200 610 2 002 1221	13TT-J4KD-9HWM	The Westing Game - Novel Study Guide Gr.	12.95
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Earbuds Wired with Microphone Pack of 5,	11.99
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Mindfulness for Teens in 10 Minutes a Da	12.89
01 1200 610 2 002 1221	13TT-J4KD-9HWM	Duracell - CopperTop AAA Alkaline Batter	12.78
01 1200 610 2 002 1221	13TT-J4KD-9HWM	A Long Walk to Water: Based on a True St	6.05
01 1200 610 2 002 1221	13TT-J4KD-9HWM	A Picture Book of Anne Frank (Picture Bo	7.99
	67030 AMAZON CAPITAL SERVICES		46.35
01 2130 610 2 002	14N6-667T-RRNH	Allergan Refresh Plus Lubricant Eye Drop	26.80
01 2130 610 2 002	14N6-667T-RRNH	Eyeglass Cleaner Lens Wipes - 400 Pre-Mo	19.55
	67030 AMAZON CAPITAL SERVICES		57.54
01 2620 610 1 004	16LQ-PQH9-N4KK	ATOMIC WALL CLOCKS	57.54
	67030 AMAZON CAPITAL SERVICES		124.88
01 1200 640 2 001 1221	17LG-WJFC-4VNW	To Kill a Mockingbird Graphic Novel	124.88
	67030 AMAZON CAPITAL SERVICES		393.25
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Samsill Durable 3 ring view Binders, 4 i	16.59
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	hand2mind Double Sided Centimeter Grid,	98.97

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Expo Low Odor Dry Erase marker, assorted	24.69
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Pretext Easter Eggs Assortment 288 ct	23.49
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Samsill 200 non-glare heaveyweight sheet	31.98
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Duracell CopperTop AAA Batteries	12.78
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Madisi Washable Markers, assorted colors	39.98
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Blue Sky 2021-2022 academic year teacher	16.99
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Pilot G2 premium refillable and retracta	13.00
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	School Smart Poster Board, 11x14 inches,	21.88
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Avery 8-tab Plastic Pocket Dividers for	11.99
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	amazon Basics Binder - 2 inch D-Ring, Wh	38.98
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Avery Big Tab Insertable Plastic Divider	9.38
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	AA Coppertop battery	16.24
01 1100 610 2 001 1176	17Y1-QPH7-7JKX	Samsill Durable 3 ring view Binders, 4 i	16.31
	67030 AMAZON CAPITAL SERVICES		143.53
01 1200 640 2 001 1221	17Y1-QPH7-TLND	To Kill a Mockingbird paperwork	107.85
01 1200 640 2 001 1221	17Y1-QPH7-TLND	To Kill a Mockingbird, graphic novel	35.68
	67030 AMAZON CAPITAL SERVICES		36.43
01 1200 610 2 002 1221	1CRP-VN97-3RJW	Sauder Beginnings 3-shelf bookcase	36.43
	67030 AMAZON CAPITAL SERVICES		121.66
01 3535 890 0 000	1D6K-V944-QJW4	Fiskars Classic (45mm) Comfort Loop Rota	10.38
01 3535 890 0 000	1D6K-V944-QJW4	FANTASTICAR Craft Knife Precision Cutter	15.99
01 3535 890 0 000	1D6K-V944-QJW4	4 Pieces Craft Knife Hobby Knife with 40	8.99
01 3535 890 0 000	1D6K-V944-QJW4	Natural Bamboo Skewers,Wooden Skewers,Sk	3.19
01 3535 890 0 000	1D6K-V944-QJW4	Shipping/Handling	6.29
01 3535 890 0 000	1D6K-V944-QJW4	Dubble Bubble 1\" Gumballs 3.5 Lbs Assor	8.97
01 3535 890 0 000	1D6K-V944-QJW4	Self Healing Sewing Mat, Anezus 12\" x 1	11.95
01 3535 890 0 000	1D6K-V944-QJW4	8\" Straight Titanium Bonded Non-Stick S	11.61
01 3535 890 0 000	1D6K-V944-QJW4	25 Chipboard Sheets 8.5 x 11 inch - 22pt	24.34
01 3535 890 0 000	1D6K-V944-QJW4	AdTech 220-345-5 Hot Glue Sticks 4 Inch	19.95
	67030 AMAZON CAPITAL SERVICES		151.42
01 2710 610 0 000	1F3C-VPH9-3W4T	PARTS, SUPPLIES	151.42
	67030 AMAZON CAPITAL SERVICES		364.88
01 1100 610 2 002 1108	1F94-JQTR-MDNG	BESTBOARD Cork Bulletin Board, Heavy Dut	53.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1108	1F94-JQTR- MDNG	AmazonBasics Dry Erase Whiteboard Eraser	7.08
01 1100 610 2 002 1108	1F94-JQTR- MDNG	Wacom CTL6100WLE0 Intuos Wireless Graphi	192.19
01 1100 610 2 002 1108	1F94-JQTR- MDNG	Ogrmar Metal Clip 1.2\"-12 Pack Refriger	8.48
01 1100 610 2 002 1108	1F94-JQTR- MDNG	Expo Low Odor Dry Erase Marker Chisel	28.24
01 1100 610 2 002 1108	1F94-JQTR- MDNG	fun deal 15 PCS Chair Bands Stretch Foot	13.99
01 1100 610 2 002 1108	1F94-JQTR- MDNG	Teacher Notepad Teacher Appreciation G	10.99
01 1100 610 2 002 1108	1F94-JQTR- MDNG	Magnetic Clips, 24 Pieces Magnetic Metal	13.99
01 1100 610 2 002 1108	1F94-JQTR- MDNG	3M Command Adhesive Strip Picture Hangin	12.32
01 1100 610 2 002 1108	1F94-JQTR- MDNG	BIC Wite-Out Brand EZ Correct Correction	12.63
01 1100 610 2 002 1108	1F94-JQTR- MDNG	Paper Mate Gel Pens InkJoy Pens, Fine	10.99
	67030 AMAZON CAPITAL SERVICES		8.99
01 1100 610 2 001 1176	1FT1-FT7K- HN1D	Numbered Classroom Pocket chart cel phon	8.99
	67030 AMAZON CAPITAL SERVICES		89.61
01 1200 733 2 002 1221	1G6F-9RW7- X6H4	Office Chair Ergonomic Mesh Computer Cha	89.61
	67030 AMAZON CAPITAL SERVICES		39.02
01 2410 610 1 006	1GVV-WJ1R- HJ1T	Midland - WR120B/WR120EZ- NOAA Emergency	29.99
01 2410 610 1 006	1GVV-WJ1R- HJ1T	Amazon Basics 20 Pack AA High-Performanc	9.03
	67030 AMAZON CAPITAL SERVICES		7.55
01 2620 610 2 002	1GW1-MNXF- F4H9	SUPPLIES	7.55
	67030 AMAZON CAPITAL SERVICES		226.65
01 1100 610 2 002 1111	1H9G-WCKX- 9HQK	3M DUCT TAPE	26.67
01 1100 733 2 002 1111	1H9G-WCKX- 9HQK	Furmax High Back Office Chair Adjustable	199.98
	67030 AMAZON CAPITAL SERVICES		16.49
01 1100 640 2 002 1193	1HMD-QPYD- 94DN	Introduction to Theatre Arts Student Han	16.49
	67030 AMAZON CAPITAL SERVICES		67.27
01 2630 610 1 003	1HQG-43FF- PV64	SUPPLIES	13.45
01 2630 610 1 004	1HQG-43FF- PV64	SUPPLIES	13.45
01 2630 610 1 006	1HQG-43FF- PV64	SUPPLIES	13.45
01 2630 610 2 001	1HQG-43FF- PV64	SUPPLIES	13.46
01 2630 610 2 002	1HQG-43FF- PV64	SUPPLIES	13.46
	67030 AMAZON CAPITAL SERVICES		249.70
01 1200 610 2 002 1221	1HX3-L6VP- VX74	Kitchen Timer, 2 Pack Digital Kitchen Ti	8.97
01 1200 610 2 002 1221	1HX3-L6VP- VX74	Swingline 3 Hole Punch, Desktop Hole Pun	16.27
01 1200 610 2 002 1221	1HX3-L6VP- VX74	EAI Education Jumbo Magnetic X-Y Coordin	39.95

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002 1221	1HX3-L6VP-VX74	Astrobrights Mega Collection, Colored Ca	16.75
01 1200 610 2 002 1221	1HX3-L6VP-VX74	Kempshott 750 Smooth Paper Clips - Assor	8.97
01 1200 610 2 002 1221	1HX3-L6VP-VX74	Univivi Office Desk Organizer, 6-Tier Me	36.99
01 1200 610 2 002 1221	1HX3-L6VP-VX74	Mainstay 6 Cube Organizer, Multiple Colo	52.00
01 1200 610 2 002 1221	1HX3-L6VP-VX74	Magnetic Clips, 24 Pieces Magnetic Metal	13.99
01 1200 610 2 002 1221	1HX3-L6VP-VX74	Oxford Filler Paper, 8-1/2" x 11", 4 x	9.90
01 1200 610 2 002 1221	1HX3-L6VP-VX74	Dry Erase Lapboards 9 x 12 inch Large	24.95
01 1200 610 2 002 1221	1HX3-L6VP-VX74	24Pcs Fidget Toy Set,Sensory Toys Pack C	10.98
01 1200 610 2 002 1221	1HX3-L6VP-VX74	Shiipping/Handling	9.98
	67030 AMAZON CAPITAL SERVICES		29.44
01 2410 610 1 006	1K73-FN9X-DMCV	Rubbermaid Regeneration Letter Tray, Six	29.44
	67030 AMAZON CAPITAL SERVICES		109.97
01 1100 733 2 002 1111	1KKX-QWTV-16YP	Plexiglass 16x20 Frame Black(3 Pack) Sol	99.98
01 1100 610 2 002 1111	1KKX-QWTV-16YP	Command Large Picture Hanging Strips Hea	9.99
	67030 AMAZON CAPITAL SERVICES		287.38
01 1100 610 2 002 1174	1LX4-37HG-J36V	Sewing Machine Needles, 50 Count Needles	5.59
01 1100 610 2 002 1174	1LX4-37HG-J36V	YouCopia Bakeware Storemore Adjustable R	58.08
01 1100 610 2 002 1174	1LX4-37HG-J36V	(3 Pack) 16 Ounce Soap Dispenser Bottles	13.97
01 1100 610 2 002 1174	1LX4-37HG-J36V	LNKA Sewing Machine Foot Control Pedal &	147.92
01 1100 610 2 002 1174	1LX4-37HG-J36V	DII 100% Cotton, Quilted Terry Oven Set	30.88
01 1100 610 2 002 1174	1LX4-37HG-J36V	Fanconma Silicone Pot Holders, Heat Resi	13.97
01 1100 610 2 002 1174	1LX4-37HG-J36V	Cascade Platinum Dishwasher Pods, Action	16.97
	67030 AMAZON CAPITAL SERVICES		8.98
01 1100 610 1 006 1193	1M6H-46FQ-41KW	Skittles, Original Fruity Party Size Bag	8.98
	67030 AMAZON CAPITAL SERVICES		26.67
01 1100 610 2 002 1170	1MH7-6XC1-TWCR	Oregon 42-087 In Line Spark Tester,Black	26.67
	67030 AMAZON CAPITAL SERVICES		146.33
01 1100 610 2 002 1111	1QCH-WGCX-LGTP	Amazon Basics 48 pk AA High Performance	15.49
01 1100 733 2 002 1111	1QCH-WGCX-LGTP	La Crosse Technology 14 inch Atomic Wall	115.08
01 1100 610 2 002 1111	1QCH-WGCX-LGTP	Energizer AA Batteries 24ct Max Alkaline	15.76
	67030 AMAZON CAPITAL SERVICES		25.16
01 2120 610 2 001	1R4J-1XCJ-GCQD	The Midnight Library (Hardcover) & Reaso	25.16
	67030 AMAZON CAPITAL SERVICES		143.69
01 2130 733 2 002	1R4J-1XCJ-TDPJ	Crehomfy Laundry Hamper with Wheels and	64.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2130 733 2 002	1R4J-1XCJ-TDPJ	Everlasting Comfort Luxury Faux Fur Thro	26.95
01 2130 733 2 002	1R4J-1XCJ-TDPJ	Everlasting Comfort Luxury Faux Fur Thro	26.95
01 2130 733 2 002	1R4J-1XCJ-TDPJ	Pilot G2 Bold 12pk Blk	24.80
	67030 AMAZON CAPITAL SERVICES		21.98
01 2120 610 2 002	1RQV-RRKF-F199	Pilot Frixion Ball Knock Retractable Gel	21.98
	67030 AMAZON CAPITAL SERVICES		30.00
01 2230 734 0 000	1T73-KWNM-7RG9	VGA Coupler, Benfei 2-Pack VGA/SVGA Adap	30.00
	67030 AMAZON CAPITAL SERVICES		126.40
01 2230 432 0 000	1T73-KWNM-9FJG	Replacement Laptop Battery for Apple Mac	84.46
01 2230 734 0 000	1T73-KWNM-9FJG	UGREEN Mini DisplayPort to HDMI VGA Adap	41.94
	67030 AMAZON CAPITAL SERVICES		128.93
01 2320 610 0 000	1TCM-C4LK-T6XD	ANTI FATIGUE MAT	59.98
01 2320 610 0 000	1TCM-C4LK-T6XD	STAPLER	27.96
01 2320 610 0 000	1TCM-C4LK-T6XD	ELECTRIC STAPLER	40.99
	67030 AMAZON CAPITAL SERVICES		114.46
01 2712 610 0 000	1TG4-H7D1-3FTR	CAR SEATS	114.46
	67030 AMAZON CAPITAL SERVICES		16.77
01 1200 610 2 002 1221	1W47-HGCM-QY14	Wayeze Vomit bags Pack of 50	16.77
	67030 AMAZON CAPITAL SERVICES		81.50
01 1100 610 2 001 1170	1XMH-QQJF-RNF9	Samsil 200 Non Glare Heavyweight sheet p	15.99
01 1100 610 2 001 1170	1XMH-QQJF-RNF9	Amazon Basics 12 inch thermal laminator	30.99
01 1100 610 2 001 1170	1XMH-QQJF-RNF9	Koala Hot Thermal Laminating Pouches	18.50
01 1100 610 2 001 1170	1XMH-QQJF-RNF9	Nouva Thermal Laminating pouches	16.02
	67030 AMAZON CAPITAL SERVICES		147.30
01 1100 610 2 001 1110	1Y91-TNQK-D9HT	A Pocket Style Manual	147.30
	67031 AMAZON CAPITAL SERVICES		909.50
01 2120 610 2 002	1YR9-1F1H-3MH3	Amazon Basics Expandable Metal Hanging S	84.99
01 2120 610 2 002	1YR9-1F1H-3MH3	50 Anti-Stress Abstract Patterns Adult C	6.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Amazon Basics 5-Shelf Adjustable, Heavy	64.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Creative Interventions for Challenging C	24.82
01 2120 610 2 002	1YR9-1F1H-3MH3	3M Command Adhesive Strip Picture Hangin	28.75
01 2120 610 2 002	1YR9-1F1H-3MH3	XMISHOP 50 PCS Motivational Stickers, Po	4.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Among Us Stickers Pack, Homabachyco Viny	3.99
01 2120 610 2 002	1YR9-1F1H-3MH3	LIANGLIDE Sensory Fidget Toys Set, 20Pcs	16.99

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2120 610 2 002	1YR9-1F1H-3MH3	Shipping/Handling	8.17
01 2120 610 2 002	1YR9-1F1H-3MH3	Knock Knock Brain Dump Note Pad, 6 x 9-i	15.16
01 2120 610 2 002	1YR9-1F1H-3MH3	Laptop Sticker Pack 100 Pcs, Superhero St	7.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Funny Motivational Throw Pillowcases It'	10.99
01 2120 610 2 002	1YR9-1F1H-3MH3	2-Pack Pocket Notebook Journal Notepad S	10.95
01 2120 610 2 002	1YR9-1F1H-3MH3	100 Pack Outdoor Stickers I Cute Mountai	7.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Pendaflex File Jackets, Legal Size, Mani	101.25
01 2120 610 2 002	1YR9-1F1H-3MH3	Super Mario Stickers 100pcs Waterproof V	7.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Sand Timers, Mosskic Hourglass Timer 1/3	16.99
01 2120 610 2 002	1YR9-1F1H-3MH3	In Focus: Improving Social and Emotional	49.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Amazon Basics Collapsible Fabric Storage	18.49
01 2120 610 2 002	1YR9-1F1H-3MH3	Utopia Home 50-Pack Black Plastic Hanger	19.94
01 2120 610 2 002	1YR9-1F1H-3MH3	HPNIUB Framed Watercolor Words Inspirati	36.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Youngever 52.5 ft Bulletin Board Borders	10.95
01 2120 610 2 002	1YR9-1F1H-3MH3	Amazon Basics Classic Lined Notebook, 24	14.90
01 2120 610 2 002	1YR9-1F1H-3MH3	Post-it Super Sticky Notes, 4x6 in, 5 Pa	9.79
01 2120 610 2 002	1YR9-1F1H-3MH3	Jenga Classic Game	12.97
01 2120 610 2 002	1YR9-1F1H-3MH3	Teens - Out-of-the-Box Coping Skills - F	39.16
01 2120 610 2 002	1YR9-1F1H-3MH3	HomeTow Funny Motivational Decoratives T	8.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Paper Frenzy Watercolor Appreciation Tha	19.98
01 2120 610 2 002	1YR9-1F1H-3MH3	Knock Knock High Five Nifty Note Pad	8.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Burlap Bulletin Board Borders Scalloped	19.80
01 2120 610 2 002	1YR9-1F1H-3MH3	Feeling Better: CBT Workbook for Teens:	12.13
01 2120 610 2 002	1YR9-1F1H-3MH3	2-Pack Pocket Notebook Journal Notepad S	10.95
01 2120 610 2 002	1YR9-1F1H-3MH3	Anxiety Relief for Teens: Essential CBT	12.18
01 2120 610 2 002	1YR9-1F1H-3MH3	Command Medium Designer Hooks, Black, 2-	4.94
01 2120 610 2 002	1YR9-1F1H-3MH3	Therapy Games for Teens: 150 Activities	11.50
01 2120 610 2 002	1YR9-1F1H-3MH3	Coloring Book For Teens: Anti-Stress Des	7.84
01 2120 610 2 002	1YR9-1F1H-3MH3	Knock Knock Pro / Con Checklist Note Pad	7.35
01 2120 610 2 002	1YR9-1F1H-3MH3	How (and Why) to Get Students Talking: 7	37.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Sharpie S-Gel, Gel Pens, Medium Point (0	12.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2120 610 2 002	1YR9-1F1H-3MH3	Coloring Book For Teens: Anti-Stress Des		7.84
01 2120 610 2 002	1YR9-1F1H-3MH3	Coloring Book For Teens: Anti-Stress Des		7.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Girls in Real Life Situations, Grades 6-		42.99
01 2120 610 2 002	1YR9-1F1H-3MH3	Mindfulness Therapy Games: Social Skills		19.94
01 2120 610 2 002	1YR9-1F1H-3MH3	2-Pack Pocket Notebook Journal Notepad S		10.95
01 2120 610 2 002	1YR9-1F1H-3MH3	The Great Zentangle Coloring Book: Zenta		6.99
	67031 AMAZON CAPITAL SERVICES		24.98	
01 1100 610 2 001 1111	1YYT-DXQ7-CJQR	Box of 320 pre-sharpened pencils		24.98
	67031 AMAZON CAPITAL SERVICES		698.32	
01 1100 733 2 002 1170	1YYT-DXQ7-DHDM	CRAFTSMAN CMXEVB17250 2.5 gallon 1.75 P		92.98
01 1100 733 2 002 1170	1YYT-DXQ7-DHDM	Fellowes 52326 Plastic Comb Bindings, 1/		25.68
01 1100 733 2 002 1170	1YYT-DXQ7-DHDM	POWERTEC 414210A 1 x 42" Sanding Belts		29.97
01 1100 733 2 002 1170	1YYT-DXQ7-DHDM	Exact Index Cardstock, 94 Brightness, 90		31.54
01 1100 733 2 002 1170	1YYT-DXQ7-DHDM	Briggs and Stratton 590605 Air Cleaner G		39.80
01 1100 733 2 002 1170	1YYT-DXQ7-DHDM	Grizzly Industrial H8192 - 1" x 42" Be		358.95
01 1100 733 2 002 1170	1YYT-DXQ7-DHDM	Briggs & Stratton 590608 Gasket Genuine		119.40
		Vendor Total:		6,030.04
	67032 AMERICAN EXPRESS		268.13	
01 2220 640 2 002	BOOKOUTLET 032421	Books (OPEN PO)		268.13
	67032 AMERICAN EXPRESS		449.97	
01 1100 610 2 001 1172	BRINSEA 032521	Maxi II Advance Incubator		399.99
01 1100 610 2 001 1172	BRINSEA 032521	Hatching mat		9.99
01 1100 610 2 001 1172	BRINSEA 032521	Water Pot Guard		4.99
01 1100 610 2 001 1172	BRINSEA 032521	S/H		35.00
	67032 AMERICAN EXPRESS		87.39	
01 2320 810 0 000	FEES 041621	MARCH 2021 FEES		87.39
	67032 AMERICAN EXPRESS		29.95	
01 2320 610 0 000	MONEY INST 2021	SUPPLIES		29.95
	67032 AMERICAN EXPRESS		750.00	
01 2310 320 0 000	NSBA2021	NSBA FULL CONF REG - C LANDON		750.00
		Vendor Total:		1,585.44
	67033 AMERICAN MESSAGING		37.12	
01 2510 382 0 000	D3201922VE	SVS 5/1/21-5/31/21		37.12
		Vendor Total:		37.12
	67034 AMI HEFFELFINGER-MARX		2,622.00	
01 1200 320 0 000 1215	3/23/21-4/20/21	SVS 3/23/21-4/20/21		2,622.00

<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>Vendor Total:</u>	
	67035 ANGIE COBELENS			29.54		2,622.00
01 2141 333 1 003		1/8/21-3/31/21	MILEAGE 1/8/21-3/31/21	5.90		
01 2141 333 1 004		1/8/21-3/31/21	MILEAGE 1/8/21-3/31/21	5.91		
01 2141 333 1 006		1/8/21-3/31/21	MILEAGE 1/8/21-3/31/21	5.91		
01 2141 333 2 001		1/8/21-3/31/21	MILEAGE 1/8/21-3/31/21	5.91		
01 2141 333 2 002		1/8/21-3/31/21	MILEAGE 1/8/21-3/31/21	5.91		
					Vendor Total:	29.54
	67036 ASCD			89.00		
01 2212 810 0 000		1602795-21/22	2021-2022 MEMBERSHIP - PLUGGE	89.00		
					Vendor Total:	89.00
	67037 ASSETGENIE, INC.			199.50		
01 2230 432 0 000		1547212	LENOVO N22 (TOUCH & NON) BOTTOM CASE	199.50		
					Vendor Total:	199.50
	67038 AT&S			125.00		
01 2620 431 1 004		152397-0010	STORAGE CONTAINER RENTAL 4/14/21-5/12/21	125.00		
					Vendor Total:	125.00
	67039 AUTO BODY SUPPLY, INC			447.15		
01 2712 610 0 000		258350	SUPPLIES BUS 28	447.15		
					Vendor Total:	447.15
	67040 BARCO MUNICIPAL PRODUCTS INC			92.99		
01 2410 610 1 006		IN-240081	Stop/Slow Paddle 18" High Intensity	69.95		
01 2410 610 1 006		IN-240081	S/H	23.04		
					Vendor Total:	92.99
	67041 BIO CORPORATION			392.25		
01 1100 610 2 002		1022656	Economy Shark	392.25		
1108						
					Vendor Total:	392.25
	67023 BLUE CROSS BLUE SHIELD			265,419.46		
01 1100 281 1 003		MAY 21-0001	HEALTH BENEFITS	4,403.73		
1100						
01 1100 281 1 004		MAY 21-0001	HEALTH BENEFITS	5,591.52		
1100						
01 1100 281 1 003		MAY 21-0001	HEALTH BENEFITS	2,970.11		
1101						
01 1100 281 1 004		MAY 21-0001	HEALTH BENEFITS	9,024.31		
1101						
01 1100 281 1 003		MAY 21-0001	HEALTH BENEFITS	3,437.89		
1102						
01 1100 281 1 004		MAY 21-0001	HEALTH BENEFITS	7,034.53		
1102						
01 6310 281 1 006		MAY 21-0001	HEALTH BENEFITS	788.41		
01 6408 281 1 000		MAY 21-0001	HEALTH BENEFITS	2,854.94		
01 6408 281 2 000		MAY 21-0001	HEALTH BENEFITS	2,148.93		
01 2710 286 0 000		MAY 21-0001	HEALTH BENEFITS	615.95		
01 2712 286 0 000		MAY 21-0001	HEALTH BENEFITS	615.94		
01 3540 281 1 003		MAY 21-0001	HEALTH BENEFITS	1,862.14		
01 3535 281 0 000		MAY 21-0001	HEALTH BENEFITS	1,625.83		

BOARD REPORT FOR PERIOD ENDING MAY 3, 2021

<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 6200 281 1 003	MAY 21-0001	HEALTH BENEFITS	1,862.14	
01 6200 281 1 004	MAY 21-0001	HEALTH BENEFITS	1,044.00	
01 2630 280 0 000	MAY 21-0001	HEALTH BENEFITS	2,140.98	
01 2620 280 1 004	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2620 280 1 006	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2620 280 2 001	MAY 21-0001	HEALTH BENEFITS	356.83	
01 2620 280 2 002	MAY 21-0001	HEALTH BENEFITS	356.83	
01 2710 280 0 000	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2410 280 2 002	MAY 21-0001	HEALTH BENEFITS	1,320.40	
01 2610 280 1 003	MAY 21-0001	HEALTH BENEFITS	1,427.32	
01 2610 280 1 004	MAY 21-0001	HEALTH BENEFITS	1,427.32	
01 2610 280 1 006	MAY 21-0001	HEALTH BENEFITS	1,427.32	
01 2610 280 2 001	MAY 21-0001	HEALTH BENEFITS	3,568.30	
01 2610 280 2 002	MAY 21-0001	HEALTH BENEFITS	2,140.98	
01 2410 280 1 004	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2410 281 1 006	MAY 21-0001	HEALTH BENEFITS	1,915.89	
01 2410 280 1 006	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2410 281 2 001	MAY 21-0001	HEALTH BENEFITS	2,595.34	
01 2410 280 2 001	MAY 21-0001	HEALTH BENEFITS	1,427.32	
01 2410 281 2 002	MAY 21-0001	HEALTH BENEFITS	1,915.89	
01 2320 285 0 000	MAY 21-0001	HEALTH BENEFITS	1,915.89	
01 2320 286 0 000	MAY 21-0001	HEALTH BENEFITS	1,915.89	
01 2320 280 0 000	MAY 21-0001	HEALTH BENEFITS	2,140.98	
01 2410 281 1 003	MAY 21-0001	HEALTH BENEFITS	1,915.89	
01 2410 281 1 003	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2410 281 1 004	MAY 21-0001	HEALTH BENEFITS	1,426.82	
01 2220 281 1 004	MAY 21-0001	HEALTH BENEFITS	1,117.28	
01 2220 281 1 006	MAY 21-0001	HEALTH BENEFITS	945.45	
01 2220 281 2 001	MAY 21-0001	HEALTH BENEFITS	1,575.75	
01 2220 281 2 002	MAY 21-0001	HEALTH BENEFITS	1,307.87	
01 2230 281 0 000	MAY 21-0001	HEALTH BENEFITS	1,915.89	
01 2230 286 0 000	MAY 21-0001	HEALTH BENEFITS	2,034.06	
01 2151 281 1 003	MAY 21-0001	HEALTH BENEFITS	1,394.36	
01 2151 281 1 004	MAY 21-0001	HEALTH BENEFITS	931.07	
01 2151 281 1 006	MAY 21-0001	HEALTH BENEFITS	931.07	
01 2190 282 2 001	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2212 281 0 000	MAY 21-0001	HEALTH BENEFITS	1,256.96	
01 2220 281 1 003	MAY 21-0001	HEALTH BENEFITS	1,375.16	
01 2130 282 2 002	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2141 281 1 003	MAY 21-0001	HEALTH BENEFITS	383.18	
01 2141 281 1 004	MAY 21-0001	HEALTH BENEFITS	383.18	
01 2141 281 1 006	MAY 21-0001	HEALTH BENEFITS	383.18	
01 2141 281 2 001	MAY 21-0001	HEALTH BENEFITS	383.18	
01 2141 281 2 002	MAY 21-0001	HEALTH BENEFITS	383.17	
01 2120 281 2 001	MAY 21-0001	HEALTH BENEFITS	2,533.69	
01 2120 280 2 001	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2120 281 2 002	MAY 21-0001	HEALTH BENEFITS	3,491.64	
01 2130 282 1 003	MAY 21-0001	HEALTH BENEFITS	29.54	
01 2130 282 1 004	MAY 21-0001	HEALTH BENEFITS	713.66	
01 2130 282 1 006	MAY 21-0001	HEALTH BENEFITS	713.66	
01 1200 281 1 004 1222	MAY 21-0001	HEALTH BENEFITS	1,862.14	
01 1200 281 2 001 1222	MAY 21-0001	HEALTH BENEFITS	577.88	
01 1200 281 2 002	MAY 21-0001	HEALTH BENEFITS	1,394.36	

BOARD REPORT FOR PERIOD ENDING MAY 3, 2021

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
1222					
01 1200 281 2 001		MAY 21-0001	HEALTH BENEFITS		1,181.07
1225					
01 2120 281 1 003		MAY 21-0001	HEALTH BENEFITS		697.18
01 2120 281 1 004		MAY 21-0001	HEALTH BENEFITS		1,862.14
01 1200 281 0 000		MAY 21-0001	HEALTH BENEFITS		1,629.50
1214					
01 1200 281 1 003		MAY 21-0001	HEALTH BENEFITS		4,768.28
1221					
01 1200 281 1 004		MAY 21-0001	HEALTH BENEFITS		3,437.89
1221					
01 1200 281 1 006		MAY 21-0001	HEALTH BENEFITS		3,119.47
1221					
01 1200 281 2 001		MAY 21-0001	HEALTH BENEFITS		5,013.64
1221					
01 1200 281 2 002		MAY 21-0001	HEALTH BENEFITS		5,586.42
1221					
01 1100 281 2 001		MAY 21-0001	HEALTH BENEFITS		614.51
1193					
01 1100 281 2 002		MAY 21-0001	HEALTH BENEFITS		1,484.67
1193					
01 1100 281 1 006		MAY 21-0001	HEALTH BENEFITS		297.94
1194					
01 1100 281 2 001		MAY 21-0001	HEALTH BENEFITS		1,229.01
1194					
01 1100 281 2 002		MAY 21-0001	HEALTH BENEFITS		335.19
1194					
01 1200 281 2 001		MAY 21-0001	HEALTH BENEFITS		957.95
1212					
01 1100 281 1 006		MAY 21-0001	HEALTH BENEFITS		224.22
1190					
01 1100 281 2 001		MAY 21-0001	HEALTH BENEFITS		577.88
1190					
01 1100 281 2 002		MAY 21-0001	HEALTH BENEFITS		1,862.14
1190					
01 1100 281 1 003		MAY 21-0001	HEALTH BENEFITS		1,394.36
1193					
01 1100 281 1 004		MAY 21-0001	HEALTH BENEFITS		590.54
1193					
01 1100 281 1 006		MAY 21-0001	HEALTH BENEFITS		590.53
1193					
01 1100 281 2 001		MAY 21-0001	HEALTH BENEFITS		1,968.94
1174					
01 1100 281 2 002		MAY 21-0001	HEALTH BENEFITS		414.53
1174					
01 1100 281 2 001		MAY 21-0001	HEALTH BENEFITS		3,091.15
1176					
01 1100 281 2 002		MAY 21-0001	HEALTH BENEFITS		2,130.02
1176					
01 1100 281 1 003		MAY 21-0001	HEALTH BENEFITS		231.01
1190					
01 1100 281 1 004		MAY 21-0001	HEALTH BENEFITS		224.22
1190					
01 1100 281 2 002		MAY 21-0001	HEALTH BENEFITS		1,925.90
1168					
01 1100 281 2 001		MAY 21-0001	HEALTH BENEFITS		633.13
1169					
01 1100 281 2 002		MAY 21-0001	HEALTH BENEFITS		907.18
1169					
01 1100 281 2 001		MAY 21-0001	HEALTH BENEFITS		1,862.14
1170					
01 1100 281 2 002		MAY 21-0001	HEALTH BENEFITS		2,650.01

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
1170				
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		787.88
1172				
01 1160 281 1 003	MAY 21-0001	HEALTH BENEFITS		3,238.77
01 1160 281 1 006	MAY 21-0001	HEALTH BENEFITS		787.87
01 1100 281 1 003	MAY 21-0001	HEALTH BENEFITS		1,575.75
1168				
01 1100 281 1 004	MAY 21-0001	HEALTH BENEFITS		787.88
1168				
01 1100 281 1 006	MAY 21-0001	HEALTH BENEFITS		787.87
1168				
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		3,592.64
1168				
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		4,734.47
1124				
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		6,144.83
1130				
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		7,589.81
1140				
01 1150 281 1 006	MAY 21-0001	HEALTH BENEFITS		787.88
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		6,699.49
1153				
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		577.88
1155				
01 1100 281 2 002	MAY 21-0001	HEALTH BENEFITS		8,120.99
1106				
01 1100 281 2 002	MAY 21-0001	HEALTH BENEFITS		10,016.46
1107				
01 1100 281 2 002	MAY 21-0001	HEALTH BENEFITS		9,142.38
1108				
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		7,564.12
1110				
01 1100 281 2 001	MAY 21-0001	HEALTH BENEFITS		697.18
1114				
01 1100 281 2 002	MAY 21-0001	HEALTH BENEFITS		126.06
1116				
01 1100 281 1 003	MAY 21-0001	HEALTH BENEFITS		3,437.89
1103				
01 1100 281 1 006	MAY 21-0001	HEALTH BENEFITS		7,087.45
1103				
01 1100 281 1 003	MAY 21-0001	HEALTH BENEFITS		3,256.50
1104				
01 1100 281 1 006	MAY 21-0001	HEALTH BENEFITS		5,458.93
1104				
01 1100 281 1 003	MAY 21-0001	HEALTH BENEFITS		1,862.14
1105				
01 1100 281 1 006	MAY 21-0001	HEALTH BENEFITS		5,406.70
1105				
			Vendor Total:	265,419.46
67042	BRYANLGH MEDICAL CENTER EAST		150.00	
01 8000 913 2 001	IN258092	ATHLETIC TRAINER FEB 2021		150.00
			Vendor Total:	150.00
67043	CASS COUNTY REFUSE		275.00	
01 2620 431 1 003	735-0421	TRASH SVS APRIL 2021		275.00
			Vendor Total:	275.00
67044	CHARTER COMMUNICATIONS		94.98	
01 2230 340 0 000	010769004072	SVS 4/7/21-5/6/21		94.98
	1			
67044	CHARTER COMMUNICATIONS		54.85	
01 2320 340 0 000	010815104102	SVS 4/10/21-5/9/21		54.85

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	1			
			Vendor Total:	149.83
	67045 CITY OF WAVERLY		808.17	
01 2610 410 1 006	1252001-0421	SVS 4/10/21-5/9/21		808.17
	67045 CITY OF WAVERLY		124.03	
01 2610 410 1 006	1254001-0421	SVS 2/23/21-3/25/21		124.03
	67045 CITY OF WAVERLY		90.89	
01 2610 410 0 000	1254501-0421	SVS 2/23/21-3/25/21		90.89
	67045 CITY OF WAVERLY		294.29	
01 2610 410 1 004	1521001-0421	SVS 2/23/21-3/25/21		294.29
	67045 CITY OF WAVERLY		200.78	
01 2610 410 2 001	1581001-0421	SVS 2/23/21-3/26/21		200.78
	67045 CITY OF WAVERLY		200.78	
01 2610 410 2 001	1582001-0421	SVS 2/23/21-3/26/21		200.78
	67045 CITY OF WAVERLY		710.08	
01 2610 410 2 001	1584001-0421	SVS 2/23/21-3/25/21		710.08
	67045 CITY OF WAVERLY		457.16	
01 2610 410 2 002	1584101-0421	SVS 2/23/21-3/25/21		457.16
	67045 CITY OF WAVERLY		106.75	
01 2610 410 0 000	1590501-0421	SVS 2/23/21-3/26/21		106.75
			Vendor Total:	2,992.93
	67046 COMPUTER HARDWARE, INC.		139.00	
01 2230 432 0 000	G16284	LENOVO REPAIR		139.00
	67046 COMPUTER HARDWARE, INC.		265.00	
01 2230 432 0 000	G16375	LENOVO REPAIR		265.00
	67046 COMPUTER HARDWARE, INC.		8,744.85	
01 2230 734 0 000	H31181	EPSON POWERLITE 982W		8,744.85
			Vendor Total:	9,148.85
	67047 CORNHUSKER INTNL TRUCKS INC		320.85	
01 2710 610 0 000	3360673	BATTERIES BUS 27		320.85
	67047 CORNHUSKER INTNL TRUCKS INC		2,886.94	
01 2710 610 0 000	3360862	EGR COOLER BUS 22		2,886.94
	67047 CORNHUSKER INTNL TRUCKS INC		358.68	
01 2710 610 0 000	3361224	PARTS		358.68
	67047 CORNHUSKER INTNL TRUCKS INC		343.74	
01 2710 610 0 000	3361270	ATF		343.74
	67047 CORNHUSKER INTNL TRUCKS INC		185.80	
01 2712 610 0 000	3361492	RAKE PADS BUS 21		185.80
			Vendor Total:	4,096.01
	67048 CRAIG HOMECARE		3,581.31	
01 2131 340 1 003	7-6546-12	LPN/RN SVS 7/6/21-4/16/21		3,581.31
	67048 CRAIG HOMECARE		3,192.00	
01 2131 340 1 003	7/6546-08	LPN/RN SVS 3/22/21-3/31/21		3,192.00
			Vendor Total:	6,773.31
	67049 CULLIGAN		33.50	
01 2320 610 0 000	94367-0421	WATER		33.50
			Vendor Total:	33.50
	67050 CUSTOM INK		1,271.94	
01 1100 610 2 001	47881620	164 Academic T-shirts		1,271.94
1111				
			Vendor Total:	1,271.94

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67051	DAS STATE ACCOUNTING - CENTRAL FINANCE			232.49
01 2230 340 0 000	1263288	SVS MAR 2021		232.49
			Vendor Total:	232.49
67052	DAVIDSONS PLUMBING & WELDING			561.25
01 2620 431 2 002	07-9697	REPAIRED HOT WATER HEATER		561.25
67052	DAVIDSONS PLUMBING & WELDING			115.00
01 2620 431 1 004	07-9698	RESET TOILET IN GIRLS BATHROOM		115.00
67052	DAVIDSONS PLUMBING & WELDING			105.00
01 2620 431 2 001	07-9731	REPAIRED BROKEN LINE IN OUTSIDE CONCESS		105.00
			Vendor Total:	781.25
67024	DEERE CREDIT			1,096.57
01 2630 442 0 000	MAY 21-0001	MOWER LEASE PMT MAY 21		276.21
01 2630 442 0 000	MAY 21-0001	TRACTOR LEASE PMT MAY 21		646.91
01 2630 442 0 000	MAY 21-0001	MOWER LEASE PMT MAY 21		173.45
			Vendor Total:	1,096.57
67053	DEMCO			86.15
01 2220 610 1 003	6926828	Label Protectors		40.44
01 2220 610 1 003	6926828	Wire Easles		35.76
01 2220 610 1 003	6926828	S/H		9.95
			Vendor Total:	86.15
67054	DIETZE MUSIC HOUSE			13.50
01 1100 610 2 002	FA7464	OPEN PO-MISC.		13.50
1194				
67054	DIETZE MUSIC HOUSE			30.00
01 1100 340 2 002	FA7586	OPEN PO		30.00
1194				
			Vendor Total:	43.50
67055	EAKES OFFICE SOLUTIONS			66.20
01 2610 610 2 002	8226855-0	MASKS		66.20
67055	EAKES OFFICE SOLUTIONS			66.20
01 2610 610 2 001	8226860-0	MASKS		66.20
67055	EAKES OFFICE SOLUTIONS			320.00
01 2610 610 2 001	8238960-0	MASKS		320.00
67055	EAKES OFFICE SOLUTIONS			90.00
01 2610 610 2 001	8240406-0	WIPES		90.00
			Vendor Total:	542.40
67056	ECHO GROUP INC			84.18
01 2620 610 1 006	S8915394.001	LIGHTS		84.18
67056	ECHO GROUP INC			189.18
01 2610 610 2 002	S8917208.001	LIGHTS		189.18
67056	ECHO GROUP INC			101.95
01 2620 610 2 002	S8928064.001	LIGHTS		101.95
			Vendor Total:	375.31
67057	ELECTRONIC CONTRACTING			81.00
01 2620 431 1 004	11778	MONITORING SVS 3/31/21-6/30/21		81.00
67057	ELECTRONIC CONTRACTING			172.50
01 2620 431 1 004	12340	CLEAR PANEL FOR SPRINKLER ALARM		172.50
			Vendor Total:	253.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67058	EMILSSON, LLC			6,000.00
01 2310 320 0 000	ROUND 2	ROUND 2 STRATEGIC PLANNING PROCESS		6,000.00
			Vendor Total:	6,000.00
67059	ESU #6			21,693.53
01 2230 320 0 000	MARCH 2021	TECH HOSTED SVS		121.25
01 1100 610 2 001	MARCH 2021	NOTE CARDS		27.00
1111				
01 1100 320 2 001	MARCH 2021	CPI NEW CERT TRAINING - FURSTENAU		75.00
1111				
01 1200 320 1 000	MARCH 2021	HEARING RESOURCE SVS		7,667.54
1215				
01 1200 320 2 000	MARCH 2021	HEARING RESOURCE SVS		1,916.88
1215				
01 2141 320 1 004	MARCH 2021	PSYCHOLOGIST SVS		7,131.51
01 2141 320 1 006	MARCH 2021	PSYCHOLOGIST SVS		1,188.59
01 2141 320 2 002	MARCH 2021	PSYCHOLOGIST SVS		594.29
01 2141 320 2 001	MARCH 2021	PSYCHOLOGIST SVS		1,782.88
01 2141 320 0 000	MARCH 2021	PSYCHOLOGIST SVS		1,188.59
			Vendor Total:	21,693.53
67060	ESU COORDINATING COUNCIL			356.00
01 1100 735 2 002	46748	Movie License Renewal Site License-Build		356.00
1111				
			Vendor Total:	356.00
67061	FIREFLY COMPUTERS			6,500.00
01 2230 734 0 000	I000210781	Lenovo 300e Chromebook 2nd Gen AST - 11		5,300.00
01 2230 734 0 000	I000210781	31/2-Year Extended Manufacturer Warranty		360.00
01 2230 734 0 000	I000210781	Lenovo 31/2-Year Accidental Damage Prote		840.00
			Vendor Total:	6,500.00
67062	FLINN SCIENTIFIC INC			609.44
01 1100 610 2 001	2548686	Bio-Glasses Safety Glasses (Blue)		275.00
1111				
01 1100 610 2 001	2548686	Standard Vented Goggles w/ fog free lens		272.50
1111				
01 1100 610 2 001	2548686	Shipping		61.94
1111				
			Vendor Total:	609.44
67063	FOLLETT SCHOOL SOLUTIONS INC			1,171.15
01 2220 640 2 002	823010	Books (Open PO)		1,171.15
67063	FOLLETT SCHOOL SOLUTIONS INC			195.66
01 2220 640 2 002	823010F	Books (Open PO)		195.66
67063	FOLLETT SCHOOL SOLUTIONS INC			520.63
01 2220 640 2 001	834743A	75 books		498.23
01 2220 640 2 001	834743A	shipping		22.40
			Vendor Total:	1,887.44
67064	HAMILTON EQUIPMENT CO			300.00
01 2630 442 0 000	24441R	SCAFFOLD RENTAL		300.00
67064	HAMILTON EQUIPMENT CO			50.00
01 2630 442 0 000	24442R	PLANK DECKING RENTAL		50.00
			Vendor Total:	350.00
67065	HELENA AGRI-ENTERPRISES, LLC			170.00
01 2630 610 1 003	269059479	RANGER PRO, HEL-FIRE		34.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 1 004	269059479	RANGER PRO, HEL-FIRE		34.00
01 2630 610 1 006	269059479	RANGER PRO, HEL-FIRE		34.00
01 2630 610 2 001	269059479	RANGER PRO, HEL-FIRE		34.00
01 2630 610 2 002	269059479	RANGER PRO, HEL-FIRE		34.00
			Vendor Total:	170.00
67066	HILLYARD/SIOUX FALLS		143.44	
01 2610 610 1 006	700458242	SUPPLIES		143.44
			Vendor Total:	143.44
67067	HIRERIGHT SOLUTIONS INC.		168.84	
01 2710 340 0 000	P1031885	SVS 3/1/21-3/31/21		168.84
			Vendor Total:	168.84
67068	HOME DEPOT PRO, THE		31.30	
01 2610 610 1 006	608018297	SUPPLIES		31.30
67068	HOME DEPOT PRO, THE		994.80	
01 2610 610 2 001	608276267	SUPPLIES		994.80
67068	HOME DEPOT PRO, THE		513.22	
01 2610 610 2 001	608782587	SUPPLIES		513.22
67068	HOME DEPOT PRO, THE		117.27	
01 2610 610 2 001	608782595	SUPPLIES		117.27
67068	HOME DEPOT PRO, THE		320.78	
01 2610 610 1 003	608782611	SUPPLIES		320.78
67068	HOME DEPOT PRO, THE		575.10	
01 2610 610 1 004	609041421	SUPPLIES		575.10
67068	HOME DEPOT PRO, THE		21.45	
01 2610 610 2 001	609524319	SUPPLIES		21.45
67068	HOME DEPOT PRO, THE		128.70	
01 2610 610 2 001	609783394	SUPPLIES		128.70
67068	HOME DEPOT PRO, THE		640.59	
01 2610 610 2 001	610058000	SUPPLIES		640.59
67068	HOME DEPOT PRO, THE		526.84	
01 2610 610 1 006	610058018	SUPPLIES		526.84
67068	HOME DEPOT PRO, THE		2,200.75	
01 2610 610 2 002	611146176	WIPES		2,200.75
67068	HOME DEPOT PRO, THE		1,130.07	
01 2610 610 2 002	611423369	SUPPLIES		1,130.07
67068	HOME DEPOT PRO, THE		858.64	
01 2610 610 1 006	611423377	SUPPLIES		858.64
67068	HOME DEPOT PRO, THE		1,264.00	
01 2610 610 2 001	611423393	WIPES		1,264.00
67068	HOME DEPOT PRO, THE		921.10	
01 2610 610 2 001	611690454	SUPPLIES		921.10
67068	HOME DEPOT PRO, THE		52.05	
01 2610 610 1 006	611946518	SUPPLIES		52.05
67068	HOME DEPOT PRO, THE		452.32	
01 2610 610 1 003	612482349	SUPPLIES		452.32
			Vendor Total:	10,748.98
67025	HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	MAY 21-0001	COPIER LEASE PMT MAY 21		1,775.19
			Vendor Total:	1,775.19
67069	HY-ELECTRIC		595.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 2 001	18716	INSTALL HS GYM BACKBOARD LIGHT KITS		595.00
	67069 HY-ELECTRIC		277.01	
01 2620 431 2 001	18798	MOVED FIRE ALARM PANEL		277.01
	67069 HY-ELECTRIC		1,020.00	
01 2620 431 2 001	18860	REMOVED AND INSTALLED OUTSIDE WALL PACKS		1,020.00
	67069 HY-ELECTRIC		212.50	
01 2620 431 1 006	18879	TROUBLESHOT FIVE LIGHTS IN WRESTLING ROO		212.50
				Vendor Total: 2,104.51
	67070 IDEAL PURE WATER		9.35	
01 2710 610 0 000	217770	WATER		9.35
	67070 IDEAL PURE WATER		(4.65)	
01 2620 610 0 000	217772	WATER		(4.65)
	67070 IDEAL PURE WATER		11.00	
01 2620 610 0 000	218990	WATER		11.00
	67070 IDEAL PURE WATER		11.00	
01 2710 610 0 000	219121	WATER		11.00
				Vendor Total: 26.70
	67071 INDUSTRIAL SERVICES INC		2,611.30	
01 2620 431 1 006	2103-3360	TRASH SVS MARCH 2021		825.85
01 2620 431 1 004	2103-3360	TRASH SVS MARCH 2021		270.85
01 2620 431 2 001	2103-3360	TRASH SVS MARCH 2021		860.25
01 2620 431 2 002	2103-3360	TRASH SVS MARCH 2021		619.70
01 2620 431 2 001	2103-3360	TRASH SVS MARCH 2021		34.65
	67071 INDUSTRIAL SERVICES INC		46.10	
01 2620 431 1 006	2103-3361	TRASH SVS MARCH 2021		46.10
				Vendor Total: 2,657.40
	67072 INTELEPEER CLOUD COMMUNICATION LLC		347.47	
01 2510 382 0 000	INV-208431	SVS 3/1/21-3/31/21		347.47
				Vendor Total: 347.47
	67073 JAKE SENFF		218.62	
01 2710 333 0 000	3/1/21- 3/31/21	MILEAGE 3/1/21-3/31/21		218.62
				Vendor Total: 218.62
	67074 JAYMAR BUSINESS FORMS, INC.		123.00	
01 2320 610 0 000	059974	DIRECT DEPOSIT PAPER		123.00
				Vendor Total: 123.00
	67075 JCI INDUSTRIES INC		1,450.00	
01 2620 431 2 001	8210989	PUMP INSPECTION		1,450.00
				Vendor Total: 1,450.00
	67076 JOSLYNNE STAUSS		22.00	
01 1200 610 1 004	REIMB 5/4/21 1221	SUPPLIES		22.00
				Vendor Total: 22.00
	67077 JOURNEYED.COM INC		1,148.78	
01 2230 735 0 000	10423908	VMWare Academic Production Support/Subsc		1,148.78
				Vendor Total: 1,148.78
	67078 JUST FOR KIDS THERAPY		1,202.48	
01 6408 320 0 000	1148	B-2 PT SVS 3/26/21-4/20/21		100.50
01 6408 320 0 000	1148	PK PT SVS 3/26/21-4/20/21		536.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2171 320 0 000	1148	S AGE PT SVS 3/26/21-4/20/21		435.50
01 2171 334 0 000	1148	PT SVS 3/26/21-4/20/21		130.48
			Vendor Total:	1,202.48
	67079 JW PEPPER & SON, INC.		25.99	
01 1100 610 2 001 1193	363137120	SUPPLIES		25.99
	67079 JW PEPPER & SON, INC.		14.24	
01 1100 610 2 001 1193	363137121	SUPPLIES		14.24
	67079 JW PEPPER & SON, INC.		116.85	
01 1100 610 2 001 1193	363138104	SUPPLIES		116.85
	67079 JW PEPPER & SON, INC.		12.50	
01 1100 610 2 001 1193	363138105	SUPPLIES		12.50
	67079 JW PEPPER & SON, INC.		48.97	
01 1100 610 2 001 1193	363160990	SUPPLIES		48.97
	67079 JW PEPPER & SON, INC.		43.74	
01 1100 610 2 001 1193	363256411	SUPPLIES		43.74
	67079 JW PEPPER & SON, INC.		34.34	
01 1100 610 2 001 1193	363273964	SUPPLIES		34.34
	67079 JW PEPPER & SON, INC.		6.75	
01 1100 610 2 001 1193	363274368	SUPPLIES		6.75
	67079 JW PEPPER & SON, INC.		136.99	
01 1100 610 2 002 1194	363277579	Music (Open PO)		136.99
	67079 JW PEPPER & SON, INC.		6.24	
01 1100 610 2 001 1193	363287067	SUPPLIES		6.24
	67079 JW PEPPER & SON, INC.		9.25	
01 1100 610 2 001 1193	363287660	SUPPLIES		9.25
	67079 JW PEPPER & SON, INC.		70.00	
01 1100 610 2 002 1194	363306727	Music (Open PO)		70.00
	67079 JW PEPPER & SON, INC.		3.00	
01 1100 610 2 002 1194	363329376	Music (Open PO)		3.00
	67079 JW PEPPER & SON, INC.		151.99	
01 1100 610 2 002 1194	363355462	Music (Open PO)		151.99
	67079 JW PEPPER & SON, INC.		53.99	
01 1100 610 2 002 1194	363365492	Music (Open PO)		53.99
	67079 JW PEPPER & SON, INC.		40.00	
01 1100 610 2 002 1194	363365702	Music (Open PO)		40.00
			Vendor Total:	774.84
	67080 KAPCO		101.59	
01 2220 610 2 002	1421488	Kaplam 10 x 3400 Laminate		28.26
01 2220 610 2 002	1421488	Easy Bind Repair Tape		29.54

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2220 610 2 002	1421488	10' x 300 Book Covers		34.55
01 2220 610 2 002	1421488	Shipping		9.24
			Vendor Total:	101.59
	67081 KRIS SPATH			24.92
01 1100 610 2 002	REIMB 5/4/21	SUPPLIES		24.92
1111			Vendor Total:	24.92
	67082 KSB SCHOOL LAW			152.00
01 2330 317 0 000	9887	SVS 3/22/21-3/30/21		152.00
			Vendor Total:	152.00
	67083 KUBOTA LEASING			396.16
01 2620 739 0 000	4816936	2020 PERSONAL PROPERTY TAX		396.16
			Vendor Total:	396.16
	67084 KYLA BLUM			7,419.26
01 2151 320 2 002	3/24/21-4/20/21	SVS 3/24/21-4/20/21		7,163.00
01 2151 334 2 002	3/24/21-4/20/21	SVS 3/24/21-4/20/21		256.26
			Vendor Total:	7,419.26
	67085 LINCOLN CLUTCH AND BRAKE			114.66
01 2712 610 0 000	01 440818	BRAKE CALIPER BUS 21		114.66
			Vendor Total:	114.66
	67086 LINCOLN ELECTRIC SYSTEM			2,366.50
01 2610 621 2 001	023814703-0421	SVS 3/1/21-3/31/21		2,366.50
	67086 LINCOLN ELECTRIC SYSTEM			5,288.52
01 2610 621 2 002	023832404-0421	SVS 3/1/21-3/31/21		5,288.52
	67086 LINCOLN ELECTRIC SYSTEM			3,179.50
01 2610 621 2 002	023832504-0421	SVS 3/1/21-3/31/21		3,179.50
	67086 LINCOLN ELECTRIC SYSTEM			11,596.34
01 2610 621 2 001	942809903-0421	SVS 3/1/21-3/31/21		11,596.34
	67086 LINCOLN ELECTRIC SYSTEM			29.15
01 2610 621 1 006	944800203-0421	SVS 3/2/21-4/1/21		29.15
	67086 LINCOLN ELECTRIC SYSTEM			1,562.77
01 2610 621 1 006	944800303-0421	SVS 3/1/21-3/31/21		1,562.77
	67086 LINCOLN ELECTRIC SYSTEM			219.71
01 2610 621 1 006	944800403-0421	SVS 3/2/21-4/1/21		219.71
	67086 LINCOLN ELECTRIC SYSTEM			57.00
01 2610 621 1 006	944800503-0421	SVS 3/2/21-4/1/21		57.00
	67086 LINCOLN ELECTRIC SYSTEM			38.85
01 2610 621 1 006	944800603-0421	SVS 3/2/21-4/1/21		38.85
	67086 LINCOLN ELECTRIC SYSTEM			2,274.94
01 2610 621 1 006	944800703-0421	SVS 3/1/21-3/31/21		2,274.94
	67086 LINCOLN ELECTRIC SYSTEM			106.37
01 2610 621 1 006	944800803-0421	SVS 3/2/21-4/1/21		106.37

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
		0005			
01 3535 211 0 000		LIFE- MAY -	LIFE INSURANCE		3.00
		0005			
01 2220 211 2 001		LIFE- MAY -	LIFE INSURANCE		2.40
		0005			
01 2220 211 2 002		LIFE- MAY -	LIFE INSURANCE		1.99
		0005			
01 2230 211 0 000		LIFE- MAY -	LIFE INSURANCE		3.00
		0005			
01 2320 215 0 000		LIFE- MAY -	LIFE INSURANCE		6.00
		0005			
01 2320 216 0 000		LIFE- MAY -	LIFE INSURANCE		3.00
		0005			
01 2410 211 1 003		LIFE- MAY -	LIFE INSURANCE		3.00
		0005			
01 2151 211 1 006		LIFE- MAY -	LIFE INSURANCE		1.20
		0005			
01 2190 211 2 001		LIFE- MAY -	LIFE INSURANCE		1.50
		0005			
01 2212 211 0 000		LIFE- MAY -	LIFE INSURANCE		3.00
		0005			
01 2220 211 1 003		LIFE- MAY -	LIFE INSURANCE		1.92
		0005			
01 2220 211 1 004		LIFE- MAY -	LIFE INSURANCE		1.44
		0005			
01 2220 211 1 006		LIFE- MAY -	LIFE INSURANCE		1.44
		0005			
01 2141 211 1 004		LIFE- MAY -	LIFE INSURANCE		0.48
		0005			
01 2141 211 1 006		LIFE- MAY -	LIFE INSURANCE		0.48
		0005			
01 2141 211 2 001		LIFE- MAY -	LIFE INSURANCE		0.48
		0005			
01 2141 211 2 002		LIFE- MAY -	LIFE INSURANCE		0.48
		0005			
01 2151 211 1 003		LIFE- MAY -	LIFE INSURANCE		2.40
		0005			
01 2151 211 1 004		LIFE- MAY -	LIFE INSURANCE		1.20
		0005			
01 2120 211 1 003		LIFE- MAY -	LIFE INSURANCE		1.20
		0005			
01 2120 211 1 004		LIFE- MAY -	LIFE INSURANCE		2.40
		0005			
01 2120 211 1 006		LIFE- MAY -	LIFE INSURANCE		2.40
		0005			
01 2120 211 2 001		LIFE- MAY -	LIFE INSURANCE		3.60
		0005			
01 2120 211 2 002		LIFE- MAY -	LIFE INSURANCE		4.80
		0005			
01 2141 211 1 003		LIFE- MAY -	LIFE INSURANCE		0.48
		0005			
01 1200 211 2 002		LIFE- MAY -	LIFE INSURANCE		9.60
1221		0005			
01 1200 211 1 004		LIFE- MAY -	LIFE INSURANCE		2.40
1222		0005			
01 1200 211 2 001		LIFE- MAY -	LIFE INSURANCE		2.40
1222		0005			
01 1200 211 2 002		LIFE- MAY -	LIFE INSURANCE		2.40
1222		0005			
01 1200 211 1 003		LIFE- MAY -	LIFE INSURANCE		0.00
1223		0005			

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 211 2 001 1225	LIFE- MAY - 0005	LIFE INSURANCE	2.40
01 1200 211 2 001 1212	LIFE- MAY - 0005	LIFE INSURANCE	1.20
01 1200 211 0 000 1214	LIFE- MAY - 0005	LIFE INSURANCE	3.00
01 1200 211 1 003 1221	LIFE- MAY - 0005	LIFE INSURANCE	7.20
01 1200 211 1 004 1221	LIFE- MAY - 0005	LIFE INSURANCE	4.80
01 1200 211 1 006 1221	LIFE- MAY - 0005	LIFE INSURANCE	7.20
01 1200 211 2 001 1221	LIFE- MAY - 0005	LIFE INSURANCE	12.00
01 1100 211 2 001 1193	LIFE- MAY - 0005	LIFE INSURANCE	0.79
01 1100 211 2 002 1193	LIFE- MAY - 0005	LIFE INSURANCE	2.02
01 1100 211 1 003 1194	LIFE- MAY - 0005	LIFE INSURANCE	0.12
01 1100 211 1 006 1194	LIFE- MAY - 0005	LIFE INSURANCE	0.70
01 1100 211 2 001 1194	LIFE- MAY - 0005	LIFE INSURANCE	1.58
01 1100 211 2 002 1194	LIFE- MAY - 0005	LIFE INSURANCE	2.40
01 1100 211 1 006 1190	LIFE- MAY - 0005	LIFE INSURANCE	0.79
01 1100 211 2 001 1190	LIFE- MAY - 0005	LIFE INSURANCE	2.40
01 1100 211 2 002 1190	LIFE- MAY - 0005	LIFE INSURANCE	2.40
01 1100 211 1 003 1193	LIFE- MAY - 0005	LIFE INSURANCE	2.40
01 1100 211 1 004 1193	LIFE- MAY - 0005	LIFE INSURANCE	1.80
01 1100 211 1 006 1193	LIFE- MAY - 0005	LIFE INSURANCE	1.80
01 1100 211 2 001 1174	LIFE- MAY - 0005	LIFE INSURANCE	3.60
01 1100 211 2 002 1174	LIFE- MAY - 0005	LIFE INSURANCE	1.22
01 1100 211 2 001 1176	LIFE- MAY - 0005	LIFE INSURANCE	4.39
01 1100 211 2 002 1176	LIFE- MAY - 0005	LIFE INSURANCE	2.81
01 1100 211 1 003 1190	LIFE- MAY - 0005	LIFE INSURANCE	0.82
01 1100 211 1 004 1190	LIFE- MAY - 0005	LIFE INSURANCE	0.79
01 1100 211 2 002 1168	LIFE- MAY - 0005	LIFE INSURANCE	4.80
01 1100 211 2 001 1169	LIFE- MAY - 0005	LIFE INSURANCE	0.82
01 1100 211 2 002 1169	LIFE- MAY - 0005	LIFE INSURANCE	2.40
01 1100 211 2 001 1170	LIFE- MAY - 0005	LIFE INSURANCE	2.40
01 1100 211 2 002 1170	LIFE- MAY - 0005	LIFE INSURANCE	3.60
01 1100 211 2 001 1172	LIFE- MAY - 0005	LIFE INSURANCE	1.20

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1160 211 1 003	LIFE- MAY - 0005	LIFE INSURANCE 6.00
01 1160 211 1 006	LIFE- MAY - 0005	LIFE INSURANCE 1.20
01 1100 211 1 003 1168	LIFE- MAY - 0005	LIFE INSURANCE 2.40
01 1100 211 1 004 1168	LIFE- MAY - 0005	LIFE INSURANCE 1.80
01 1100 211 1 006 1168	LIFE- MAY - 0005	LIFE INSURANCE 1.80
01 1100 211 2 001 1168	LIFE- MAY - 0005	LIFE INSURANCE 5.18
01 1100 211 2 001 1124	LIFE- MAY - 0005	LIFE INSURANCE 7.61
01 1100 211 2 001 1130	LIFE- MAY - 0005	LIFE INSURANCE 10.42
01 1100 211 2 001 1140	LIFE- MAY - 0005	LIFE INSURANCE 13.39
01 1150 211 1 006	LIFE- MAY - 0005	LIFE INSURANCE 1.20
01 1100 211 2 001 1153	LIFE- MAY - 0005	LIFE INSURANCE 12.00
01 1100 211 2 001 1155	LIFE- MAY - 0005	LIFE INSURANCE 2.40
01 1100 211 2 002 1106	LIFE- MAY - 0005	LIFE INSURANCE 18.38
01 1100 211 2 002 1107	LIFE- MAY - 0005	LIFE INSURANCE 15.98
01 1100 211 2 002 1108	LIFE- MAY - 0005	LIFE INSURANCE 16.42
01 1100 211 2 001 1110	LIFE- MAY - 0005	LIFE INSURANCE 12.79
01 1100 211 2 001 1114	LIFE- MAY - 0005	LIFE INSURANCE 1.20
01 1100 211 2 002 1116	LIFE- MAY - 0005	LIFE INSURANCE 0.38
01 1100 211 1 003 1103	LIFE- MAY - 0005	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE- MAY - 0005	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- MAY - 0005	LIFE INSURANCE 4.80
01 1100 211 1 006 1104	LIFE- MAY - 0005	LIFE INSURANCE 10.46
01 1100 211 1 003 1105	LIFE- MAY - 0005	LIFE INSURANCE 2.40
01 1100 211 1 006 1105	LIFE- MAY - 0005	LIFE INSURANCE 9.60
67026	MADISON NATIONAL LIFE INSURANCE CO INC	2,794.76
01 2712 216 0 000	LTD- MAY 2- 0002	LTD INSURANCE 7.82
01 3540 211 1 003	LTD- MAY 2- 0002	LTD INSURANCE 15.39
01 3535 211 0 000	LTD- MAY 2- 0002	LTD INSURANCE 23.04
01 6200 211 1 003	LTD- MAY 2- 0002	LTD INSURANCE 10.66
01 6200 211 1 004	LTD- MAY 2- 0002	LTD INSURANCE 16.13
01 6310 211 1 006	LTD- MAY 2- 0002	LTD INSURANCE 8.66

BOARD REPORT FOR PERIOD ENDING MAY 3, 2021

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2410 211 1 003	LTD- MAY 2- 0002	LTD INSURANCE 23.59
01 2410 211 1 004	LTD- MAY 2- 0002	LTD INSURANCE 23.91
01 2410 211 1 006	LTD- MAY 2- 0002	LTD INSURANCE 25.08
01 2410 211 2 001	LTD- MAY 2- 0002	LTD INSURANCE 61.10
01 2410 211 2 002	LTD- MAY 2- 0002	LTD INSURANCE 49.15
01 2710 216 0 000	LTD- MAY 2- 0002	LTD INSURANCE 7.81
01 2220 211 1 006	LTD- MAY 2- 0002	LTD INSURANCE 8.00
01 2220 211 2 001	LTD- MAY 2- 0002	LTD INSURANCE 17.17
01 2220 211 2 002	LTD- MAY 2- 0002	LTD INSURANCE 14.74
01 2230 211 0 000	LTD- MAY 2- 0002	LTD INSURANCE 22.32
01 2320 215 0 000	LTD- MAY 2- 0002	LTD INSURANCE 42.20
01 2320 216 0 000	LTD- MAY 2- 0002	LTD INSURANCE 27.97
01 2151 211 1 004	LTD- MAY 2- 0002	LTD INSURANCE 7.69
01 2151 211 1 006	LTD- MAY 2- 0002	LTD INSURANCE 7.69
01 2190 211 2 001	LTD- MAY 2- 0002	LTD INSURANCE 11.80
01 2212 211 0 000	LTD- MAY 2- 0002	LTD INSURANCE 29.81
01 2220 211 1 003	LTD- MAY 2- 0002	LTD INSURANCE 11.80
01 2220 211 1 004	LTD- MAY 2- 0002	LTD INSURANCE 9.71
01 2141 211 1 003	LTD- MAY 2- 0002	LTD INSURANCE 3.69
01 2141 211 1 004	LTD- MAY 2- 0002	LTD INSURANCE 3.69
01 2141 211 1 006	LTD- MAY 2- 0002	LTD INSURANCE 3.69
01 2141 211 2 001	LTD- MAY 2- 0002	LTD INSURANCE 3.69
01 2141 211 2 002	LTD- MAY 2- 0002	LTD INSURANCE 3.69
01 2151 211 1 003	LTD- MAY 2- 0002	LTD INSURANCE 11.45
01 1200 211 2 001 1225	LTD- MAY 2- 0002	LTD INSURANCE 15.46
01 2120 211 1 003	LTD- MAY 2- 0002	LTD INSURANCE 8.90
01 2120 211 1 004	LTD- MAY 2- 0002	LTD INSURANCE 15.76
01 2120 211 1 006	LTD- MAY 2- 0002	LTD INSURANCE 16.87
01 2120 211 2 001	LTD- MAY 2- 0002	LTD INSURANCE 29.70
01 2120 211 2 002	LTD- MAY 2- 0002	LTD INSURANCE 35.42
01 1200 211 2 001 1221	LTD- MAY 2- 0002	LTD INSURANCE 78.41

BOARD REPORT FOR PERIOD ENDING MAY 3, 2021

<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 1200 211 2 002 1221	LTD- MAY 2- 0002	LTD INSURANCE	65.24	
01 1200 211 1 004 1222	LTD- MAY 2- 0002	LTD INSURANCE	17.69	
01 1200 211 2 001 1222	LTD- MAY 2- 0002	LTD INSURANCE	18.82	
01 1200 211 2 002 1222	LTD- MAY 2- 0002	LTD INSURANCE	16.47	
01 1200 211 1 003 1223	LTD- MAY 2- 0002	LTD INSURANCE	0.00	
01 1100 211 2 002 1194	LTD- MAY 2- 0002	LTD INSURANCE	12.12	
01 1200 211 2 001 1212	LTD- MAY 2- 0002	LTD INSURANCE	10.23	
01 1200 211 0 000 1214	LTD- MAY 2- 0002	LTD INSURANCE	27.22	
01 1200 211 1 003 1221	LTD- MAY 2- 0002	LTD INSURANCE	48.69	
01 1200 211 1 004 1221	LTD- MAY 2- 0002	LTD INSURANCE	22.36	
01 1200 211 1 006 1221	LTD- MAY 2- 0002	LTD INSURANCE	44.83	
01 1100 211 1 006 1193	LTD- MAY 2- 0002	LTD INSURANCE	8.85	
01 1100 211 2 001 1193	LTD- MAY 2- 0002	LTD INSURANCE	5.44	
01 1100 211 2 002 1193	LTD- MAY 2- 0002	LTD INSURANCE	13.22	
01 1100 211 1 003 1194	LTD- MAY 2- 0002	LTD INSURANCE	0.50	
01 1100 211 1 006 1194	LTD- MAY 2- 0002	LTD INSURANCE	4.83	
01 1100 211 2 001 1194	LTD- MAY 2- 0002	LTD INSURANCE	14.59	
01 1100 211 1 004 1190	LTD- MAY 2- 0002	LTD INSURANCE	5.87	
01 1100 211 1 006 1190	LTD- MAY 2- 0002	LTD INSURANCE	5.87	
01 1100 211 2 001 1190	LTD- MAY 2- 0002	LTD INSURANCE	14.37	
01 1100 211 2 002 1190	LTD- MAY 2- 0002	LTD INSURANCE	15.64	
01 1100 211 1 003 1193	LTD- MAY 2- 0002	LTD INSURANCE	12.01	
01 1100 211 1 004 1193	LTD- MAY 2- 0002	LTD INSURANCE	8.85	
01 1100 211 2 001 1172	LTD- MAY 2- 0002	LTD INSURANCE	9.37	
01 1100 211 2 001 1174	LTD- MAY 2- 0002	LTD INSURANCE	24.64	
01 1100 211 2 002 1174	LTD- MAY 2- 0002	LTD INSURANCE	8.21	
01 1100 211 2 001 1176	LTD- MAY 2- 0002	LTD INSURANCE	31.45	
01 1100 211 2 002 1176	LTD- MAY 2- 0002	LTD INSURANCE	18.22	
01 1100 211 1 003 1190	LTD- MAY 2- 0002	LTD INSURANCE	6.05	
01 1100 211 2 001 1168	LTD- MAY 2- 0002	LTD INSURANCE	42.62	
01 1100 211 2 002 1168	LTD- MAY 2- 0002	LTD INSURANCE	26.73	

BOARD REPORT FOR PERIOD ENDING MAY 3, 2021

<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 1169	LTD- MAY 2- 0002	LTD INSURANCE	6.14
01 1100 211 2 002 1169	LTD- MAY 2- 0002	LTD INSURANCE	14.12
01 1100 211 2 001 1170	LTD- MAY 2- 0002	LTD INSURANCE	17.75
01 1100 211 2 002 1170	LTD- MAY 2- 0002	LTD INSURANCE	20.62
01 1100 211 2 001 1155	LTD- MAY 2- 0002	LTD INSURANCE	19.37
01 1160 211 1 003	LTD- MAY 2- 0002	LTD INSURANCE	40.12
01 1160 211 1 006	LTD- MAY 2- 0002	LTD INSURANCE	7.88
01 1100 211 1 003 1168	LTD- MAY 2- 0002	LTD INSURANCE	10.66
01 1100 211 1 004 1168	LTD- MAY 2- 0002	LTD INSURANCE	10.81
01 1100 211 1 006 1168	LTD- MAY 2- 0002	LTD INSURANCE	10.81
01 1100 211 2 002 1116	LTD- MAY 2- 0002	LTD INSURANCE	2.49
01 1100 211 2 001 1124	LTD- MAY 2- 0002	LTD INSURANCE	46.29
01 1100 211 2 001 1130	LTD- MAY 2- 0002	LTD INSURANCE	67.83
01 1100 211 2 001 1140	LTD- MAY 2- 0002	LTD INSURANCE	94.77
01 1150 211 1 006	LTD- MAY 2- 0002	LTD INSURANCE	7.88
01 1100 211 2 001 1153	LTD- MAY 2- 0002	LTD INSURANCE	73.58
01 1100 211 1 006 1105	LTD- MAY 2- 0002	LTD INSURANCE	64.33
01 1100 211 2 002 1106	LTD- MAY 2- 0002	LTD INSURANCE	118.27
01 1100 211 2 002 1107	LTD- MAY 2- 0002	LTD INSURANCE	102.98
01 1100 211 2 002 1108	LTD- MAY 2- 0002	LTD INSURANCE	115.10
01 1100 211 2 001 1110	LTD- MAY 2- 0002	LTD INSURANCE	83.15
01 1100 211 2 001 1114	LTD- MAY 2- 0002	LTD INSURANCE	6.53
01 1100 211 1 004 1102	LTD- MAY 2- 0002	LTD INSURANCE	69.30
01 1100 211 1 003 1103	LTD- MAY 2- 0002	LTD INSURANCE	30.12
01 1100 211 1 006 1103	LTD- MAY 2- 0002	LTD INSURANCE	67.82
01 1100 211 1 003 1104	LTD- MAY 2- 0002	LTD INSURANCE	32.05
01 1100 211 1 006 1104	LTD- MAY 2- 0002	LTD INSURANCE	66.53
01 1100 211 1 003 1105	LTD- MAY 2- 0002	LTD INSURANCE	12.98
01 6408 211 1 000	LTD- MAY 2- 0002	LTD INSURANCE	28.69
01 6408 211 2 000	LTD- MAY 2- 0002	LTD INSURANCE	33.37
01 1100 211 1 003 1100	LTD- MAY 2- 0002	LTD INSURANCE	43.01

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 1 004 1100	LTD- MAY 2- 0002	LTD INSURANCE		63.03
01 1100 211 1 003 1101	LTD- MAY 2- 0002	LTD INSURANCE		29.46
01 1100 211 1 004 1101	LTD- MAY 2- 0002	LTD INSURANCE		78.81
01 1100 211 1 003 1102	LTD- MAY 2- 0002	LTD INSURANCE		23.45
			Vendor Total:	3,218.72
	67090 MATHESON TRI-GAS INC		57.25	
01 2620 610 0 000	51773176	CYLINDER RENTAL 3/1/21- 3/31/21		57.25
	67090 MATHESON TRI-GAS INC		110.60	
01 2710 610 0 000	51773177	CYLINDER RENTAL 3/1/21- 3/31/21		110.60
			Vendor Total:	167.85
	67091 MATTICE LOCK AND SAFE		17.00	
01 2620 610 2 002	7751	KEYS		17.00
			Vendor Total:	17.00
	67092 MCGRAW HILL		17,079.86	
01 2212 640 0 000	117474308001	6th Grade World Geography Bundle 7 yrs		8,680.80
01 2212 640 0 000	117474308001	7th Grade History of the World Student B		8,148.00
01 2212 640 0 000	117474308001	Shipping		251.06
	67092 MCGRAW HILL		21,472.80	
01 2212 640 0 000	117544862001	6th Grade World Geography Licenses 7yrs		11,222.85
01 2212 640 0 000	117544862001	7th Grade History of the World Student L		10,249.95
			Vendor Total:	38,552.66
	67093 MENARDS LINCOLN-NORTH		15.95	
01 2620 610 0 000	96209	SUPPLIES		15.95
	67093 MENARDS LINCOLN-NORTH		(10.98)	
01 2620 610 0 000	96397	SUPPLIES		(10.98)
	67093 MENARDS LINCOLN-NORTH		12.58	
01 2620 610 0 000	96399	SUPPLIES		12.58
	67093 MENARDS LINCOLN-NORTH		68.47	
01 2620 610 1 004	96658	SUPPLIES		68.47
	67093 MENARDS LINCOLN-NORTH		34.04	
01 2620 610 0 000	96726	SUPPLIES		34.04
	67093 MENARDS LINCOLN-NORTH		17.98	
01 2620 610 0 000	97106	SUPPLIES		17.98
	67093 MENARDS LINCOLN-NORTH		32.19	
01 2712 610 0 000	98582	BUS 28 ACCIDENT REPAIRS		32.19
	67093 MENARDS LINCOLN-NORTH		105.25	
01 2710 610 0 000	98583	SUPPLIES		105.25
			Vendor Total:	275.48
	67094 METROPOLITAN COMMUNITY COLLEGE		300.00	
01 3535 890 0 000	V0001416	AIR TRAFFIC CONTROLLER WORKSHOP		300.00
			Vendor Total:	300.00
	67095 MICHELLE HENRICKSON		8.64	
01 2130 610 1 006	REIMB 5/4/21	TYLENOL		8.64

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	67096 MILLARD LUMBER INC	83.20			8.64
01 2620 610 2 001	5752940	KNOTTY CEDAR	83.20		
	67096 MILLARD LUMBER INC	34.65			
01 2620 610 2 001	582435	OFFSET FLASHING	34.65		
	67096 MILLARD LUMBER INC	21.01			
01 2620 610 2 001	586799	HS GARAGE SUPPLIES	21.01		
				Vendor Total:	138.86
	67097 NAEA	235.00			
01 1100 810 2 001	2021-2022	Nebraska Agricultural Educators Associat	235.00		
1172				Vendor Total:	235.00
	67098 NASB	65.00			
01 2310 320 0 000	INV-07638-C8G3P9	2021 BUDGET & FINANCE WKSHOP - LANDON	65.00		
				Vendor Total:	65.00
	67099 NASCD	40.00			
01 2212 810 0 000	2021-2022	2021-2022 MEMBERSHIP PLUGGE PLUGGE	40.00		
				Vendor Total:	40.00
	67100 NCECBVI	3,640.00			
01 1200 569 0 000	T-536	SVS MARCH 2021	3,640.00		
1201				Vendor Total:	3,640.00
	67101 NCSA	195.00			
01 1200 320 0 000	2021 NASES -	2021 NASES SPRING LEADING FOR INCLUSION	195.00		
1214	MCMILLAN				
	67101 NCSA	75.00			
01 2320 320 0 000	66476	2021 GRIT CONF - WORRELL	75.00		
	67101 NCSA	90.00			
01 2320 320 0 000	66683	2021 NASBO CONF - HOFFMAN	90.00		
	67101 NCSA	335.00			
01 2410 810 1 004	REZEK 21-22	2021-2022 Membership Renewal	335.00		
	67101 NCSA	585.00			
01 2410 320 2 002	RICENBAW 21-	Membership Renewal for Ross Ricenbaw NSA	585.00		
	22				
	67101 NCSA	335.00			
01 2410 320 2 002	SCHERE 21-22	Membership Renewal for George Schere NSA	335.00		
				Vendor Total:	1,615.00
	67102 NEBRASKA CENTRAL EQUIPMENT INC	207.21			
01 2712 610 0 000	0163678-IN	BUS 28 ACCIDENT REPAIRS	207.21		
	67102 NEBRASKA CENTRAL EQUIPMENT INC	847.40			
01 2712 610 0 000	0163694-IN	BUS 28 ACCIDENT REPAIRS	847.40		
	67102 NEBRASKA CENTRAL EQUIPMENT INC	45.30			
01 2712 610 0 000	0163792-IN	BUS 28 ACCIDENT REPAIR PARTS	45.30		
				Vendor Total:	1,099.91
	67110 O'REILLY AUTOMOTIVE STORES INC	102.02			
01 2710 610 0 000	5824-193606	FILTERS	102.02		
	67110 O'REILLY AUTOMOTIVE STORES INC	142.83			
01 2710 610 0 000	5824-194222	FILTERS, WHEEL NUTS, EXP 3	142.83		

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount
	67110 O'REILLY AUTOMOTIVE STORES INC	25.40				
01 2710 610 0 000	5824-194499 SUPPLIES					25.40
	67110 O'REILLY AUTOMOTIVE STORES INC	111.95				
01 2710 610 0 000	5824-194689 WIPER ARM CAR 34, STOCK WIPER BLADES					111.95
	67110 O'REILLY AUTOMOTIVE STORES INC	233.59				
01 2712 610 0 000	5824-195151 BUS 28 ACCIDENT REPAIRS					233.59
	67110 O'REILLY AUTOMOTIVE STORES INC	22.23				
01 2712 610 0 000	5824-195241 BUS 28 ACCIDENT REPAIRS					22.23
	67110 O'REILLY AUTOMOTIVE STORES INC	30.45				
01 2710 610 0 000	5824-195314 FILTERS					30.45
	67110 O'REILLY AUTOMOTIVE STORES INC	8.49				
01 2712 610 0 000	5824-195363 BUS 28 ACCIDENT REPAIRS					8.49
	67110 O'REILLY AUTOMOTIVE STORES INC	6.99				
01 2712 610 0 000	5824-195364 BUS 28 ACCIDENT REPAIRS					6.99
	67110 O'REILLY AUTOMOTIVE STORES INC	19.66				
01 2710 610 0 000	5824-195920 TRANS FILTER BUS 2					19.66
	67110 O'REILLY AUTOMOTIVE STORES INC	100.03				
01 2710 610 0 000	5824-195933 FILTERS					100.03
	67110 O'REILLY AUTOMOTIVE STORES INC	114.42				
01 2710 610 0 000	5824-196024 WIPER BLADES, GLOVES					114.42
					Vendor Total:	918.06
	67103 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	182.00				
01 2710 340 0 000	256812688 RANDOM - JIPP, TROUBA, ARMSTRONG					182.00
	67103 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	91.00				
01 2710 340 0 000	256817029 RANDOM - WILLIAMS					91.00
					Vendor Total:	273.00
	67104 ODEYS INC	241.40				
01 2630 610 2 001	122118 MOUND CLAY, PAINT, MARKING TOOL					241.40
	67104 ODEYS INC	75.00				
01 2630 610 2 001	122151 PARTS					75.00
					Vendor Total:	316.40
	67105 OFFICE DEPOT	13.98				
01 1100 610 2 001	164577902001 A2 invitation envelopes 1111					13.98
	67105 OFFICE DEPOT	28.52				
01 1100 610 2 001	16727437001 9x12 manilla envelopes 1111					20.28
01 1100 610 2 001	16727437001 10x13 manilla envelopes 1111					8.24
	67105 OFFICE DEPOT	63.22				
01 3400 610 2 001	168125018001 Solar Yellow Cardstock					15.70
01 3400 610 2 001	168125018001 Lunar Blue Cardstock					15.58
01 3400 610 2 001	168125018001 Cosmic Orange Cardstock					15.58
01 3400 610 2 001	168125018001 Terra Green Cardstock					16.36
	67105 OFFICE DEPOT	39.96				
01 3400 610 2 001	168125644001 U-Brands black low odor dry erase marker					39.96
	67105 OFFICE DEPOT	28.19				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2120 610 2 001	168137261001	Post it Super Stick Notes 4x6, Miami		22.70
01 2120 610 2 001	168137261001	Sparco PopUp Dispense Page Flags		5.49
			Vendor Total:	173.87
	67106 OMAHA PUBLIC POWER DISTRICT			4,016.08
01 2610 621 1 003	8764000061- 0412	SVS 3/23/21-4/20/21		4,016.08
			Vendor Total:	4,016.08
	67107 OMAHA WORLD HERALD			1,195.00
01 2310 540 0 000	I0000215282- 0308	ADV		1,195.00
	67107 OMAHA WORLD HERALD			1,195.00
01 2310 540 0 000	I0000218946- 0322	ADV		1,195.00
			Vendor Total:	2,390.00
	67108 ONE CALL CONCEPTS INC			0.77
01 2230 340 0 000	1030552	MARCH 2021 LOCATES		0.77
			Vendor Total:	0.77
	67109 ONE SOURCE			182.00
01 2310 350 0 000	3524- 20210331	SVS 3/3/21-3/15/21		182.00
	67109 ONE SOURCE			37.00
01 2310 350 0 000	3524V- 20210331	SVS 2/26/21-3/9/21		37.00
			Vendor Total:	219.00
	67111 PAYFLEX			481.00
01 2310 350 0 000	21014- 1550086	SVS 3/1/21-3/31/21		481.00
	67111 PAYFLEX			486.50
01 2310 350 0 000	21014- 1560498	SVS 4/1/21-4/30/21		486.50
			Vendor Total:	967.50
	67112 PERRY GUTHERY HAASE & GESSFORD			2,004.00
01 2330 317 0 000	385	SVS 2/26/21-3/5/21		2,004.00
			Vendor Total:	2,004.00
	67113 PRESTO X COMPANY			51.00
01 2620 431 1 003	2102899	PEST CONTROL SVS 4/19/21		51.00
	67113 PRESTO X COMPANY			56.00
01 2620 431 2 001	2250737	PEST CONTROL SVS 4/21/21		56.00
	67113 PRESTO X COMPANY			53.00
01 2620 431 2 002	2250738	PEST CONTROL SVS 4/21/21		53.00
	67113 PRESTO X COMPANY			51.00
01 2620 431 1 004	2250739	PEST CONTROL SVS 4/21/21		51.00
	67113 PRESTO X COMPANY			56.00
01 2620 431 1 006	2250740	PEST CONTROL SVS 4/21/21		56.00
			Vendor Total:	267.00
	67114 PSSAV			2,933.00
01 2230 734 0 000	IN1035000	HCU8: HoverCam Ultra 8 Document Camera		2,933.00
			Vendor Total:	2,933.00
	67115 QUADIENT LEASING USA, INC			655.41
01 2510 531 0 000	N8808176	LEASE PAYMENT 5/3/21-8/2/21		655.41
			Vendor Total:	655.41

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67116 RAMSEY SOLUTIONS			7,750.00	
01 2212 640 0 000	9239337	Personal Finance Curriculum Materials (3		7,500.00
01 2212 320 0 000	9239337	3 Hours Virtual PD Personal Finance		250.00
			Vendor Total:	7,750.00
67117 REAMS			331.38	
01 2630 610 2 001	0004353081-001	SUPPLIES		110.46
01 2630 610 1 006	0004353081-001	SUPPLIES		110.46
01 2630 610 2 002	0004353081-001	SUPPLIES		110.46
			Vendor Total:	331.38
67118 RECYCLING ENTERPRISES OF NE, INC.			365.00	
01 2620 431 1 004	21A1780	RECYCLING SVS APR 2021		65.00
01 2620 431 1 006	21A1780	RECYCLING SVS APR 2021		65.00
01 2620 431 2 002	21A1780	RECYCLING SVS APR 2021		65.00
01 2620 431 2 001	21A1780	RECYCLING SVS APR 2021		85.00
01 2620 431 1 003	21A1780	RECYCLING SVS APR 2021		85.00
67118 RECYCLING ENTERPRISES OF NE, INC.			365.00	
01 2620 431 1 004	21A2020	RECYCLING SVS MAY 2021		65.00
01 2620 431 1 006	21A2020	RECYCLING SVS MAY 2021		65.00
01 2620 431 2 002	21A2020	RECYCLING SVS MAY 2021		65.00
01 2620 431 2 001	21A2020	RECYCLING SVS MAY 2021		85.00
01 2620 431 1 003	21A2020	RECYCLING SVS MAY 2021		85.00
			Vendor Total:	730.00
67119 RICHARD DILLON			65.00	
01 2710 340 0 000	REIMB 5/4/21	DOT PHYSICAL		65.00
			Vendor Total:	65.00
67120 RICK SPOERL			120.00	
01 2710 340 0 000	REIMB 5/4/21	DOT PHYSICAL		120.00
			Vendor Total:	120.00
67121 RUSS'S MARKET EXPRESS			8.58	
01 1200 610 2 001	3792	SUPPLIES		8.58
1222				
67121 RUSS'S MARKET EXPRESS			98.66	
01 1100 610 2 001	3801	Local purchases for supplies		98.66
1153				
67121 RUSS'S MARKET EXPRESS			19.13	
01 1100 610 2 001	3805	SUPPLIES		19.13
1172				
67121 RUSS'S MARKET EXPRESS			4.94	
01 1100 610 2 002	3922	SUPPLIES		4.94
1111				
			Vendor Total:	131.31
67122 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC			1,993.80	
01 2151 320 2 001	03-2021	SPEECH THERAPY SVS 3/2/21-3/30/21		1,993.80
			Vendor Total:	1,993.80
67123 SCHOLASTIC BOOK CLUBS, INC.			187.50	
01 1100 610 1 004	63400537	Dog on a Frog		187.50
1100				
			Vendor Total:	187.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67124	SCHOOL DISTRICT #145-IMPREST		412.33	
01 3400 610 2 001	GOODCENTS 040621	PreACT lunch for staff		412.33
67124	SCHOOL DISTRICT #145-IMPREST		68.38	
01 3400 610 2 001	SCC 040721	Southeast Community College lunch		68.38
67124	SCHOOL DISTRICT #145-IMPREST		82.55	
01 3400 610 2 001	VIKES CORNER 040621	Lunch for ACT		82.55
			Vendor Total:	563.26
67125	SCHOOL SPECIALTY, INC.		162.50	
01 1100 610 2 002	208127147664	EXPO Whiteboard Cleaner, 1 Gallon		29.50
01 1100 610 2 002	208127147664	SunWorks Heavyweight Construction Paper,		129.50
01 1100 610 2 002	208127147664	School Smart Blank Plain Index Card, 3 x		3.50
			Vendor Total:	162.50
67126	SHERRI FRISBIE		2,652.80	
01 2181 320 2 002	1/21/21- 3/3/21	SVS 1/21/21-3/3/21		2,305.50
01 2181 334 2 002	1/21/21- 3/3/21	SVS 1/21/21-3/3/21		347.30
67126	SHERRI FRISBIE		1,578.54	
01 2181 320 2 002	3/18/21- 4/14/21	SVS 3/18/21-4/14/21		1,553.25
01 2181 334 2 002	3/18/21- 4/14/21	SVS 3/18/21-4/14/21		25.29
			Vendor Total:	4,231.34
67127	SOUTHEAST COMMUNITY COLLEGE		120.00	
01 3400 610 2 001	1218	Six Students, transition class		120.00
			Vendor Total:	120.00
67128	SOUTHERN CARLSON		79.00	
01 2620 610 0 000	OM42915435	RAPID CHARGER		79.00
67128	SOUTHERN CARLSON		139.99	
01 2710 730 0 000	OM42926518	BATTERY PACK		139.99
			Vendor Total:	218.99
67129	STEPHANIE VOICHAOSKE		60.90	
01 2710 340 0 000	REIMB 5/4/21	CDL REIMB		60.90
67129	STEPHANIE VOICHAOSKE		7.91	
01 2710 610 0 000	REIMB 5/4/21-2	COOLANT		7.91
			Vendor Total:	68.81
67130	SUPREME SCHOOL SUPPLY CO.		74.58	
01 1100 610 2 001	125694	Period Absentee Slips		62.50
1111				
01 1100 610 2 001	125694	S/H		12.08
1111				
			Vendor Total:	74.58
67131	TARA BOHABOJ		53.82	
01 1100 610 2 001	REIMB 5/4/21	SUPPLIES		53.82
1176				
			Vendor Total:	53.82
67132	TCI		62,563.00	
01 2212 640 0 000	INV76448	GOV Stu Bundle 6 Yrs		5,880.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2212 640 0 000	INV76448	World History Stu Bundle 6 Yrs		5,880.00
01 2212 640 0 000	INV76448	High School Stu License 6 Yrs		50,215.00
01 2212 640 0 000	INV76448	Shipping		588.00
67132 TCI			17,273.00	
01 2212 640 0 000	INV76450	8th Grade Stu Bundle		7,360.00
01 2212 640 0 000	INV76450	Middle School Stu License 6 Yrs		9,545.00
01 2212 640 0 000	INV76450	Shipping		368.00
		Vendor Total:		79,836.00
67133 TJ CABLE & UNDERGROUND SVS, LLC			50.00	
01 2230 340 0 000	TJ2021-0563	MARCH 2021 LOCATES		50.00
		Vendor Total:		50.00
67134 TRACTOR SUPPLY COMPANY			17.98	
01 2620 610 1 006	200059589	SUPPLIES		17.98
		Vendor Total:		17.98
67135 TRAFERA			5,300.00	
01 2230 734 0 000	I000210785	LENOVO CHROMEBOOKS		5,300.00
		Vendor Total:		5,300.00
67136 TRANE COMPANY			1,595.00	
01 2620 431 2 001	311592292	REPLACED MOTOR EXHAUST FAN		1,595.00
67136 TRANE COMPANY			2,383.96	
01 2620 431 2 001	311598938	UNIT REPAIRS		2,383.96
67136 TRANE COMPANY			433.00	
01 2620 431 1 003	311635895	UNIT REPAIRS		433.00
		Vendor Total:		4,411.96
67137 UNITE PRIVATE NETWORKS LLC			1,118.65	
01 1100 735 1 003	SI-21-009294	ETHERNET SVS 4/1/21-4/30/21 1111		559.32
01 1100 735 2 001	SI-21-009294	ETHERNET SVS 4/1/21-4/30/21 1111		559.33
		Vendor Total:		1,118.65
67138 UNMC			207.62	
01 1200 320 2 000	1840000645	JA SEVERE BEHAVIOR EVALUATION		207.62
1215				
		Vendor Total:		207.62
67139 UPS			1.32	
01 2510 531 0 000	0000X4A10414	POSTAGE		1.32
	1			
		Vendor Total:		1.32
67140 VILLAGE OF EAGLE			182.03	
01 2610 410 1 003	0990011385-	SVS 3/11/21-4/13/21		182.03
	0421			
		Vendor Total:		182.03
67141 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			109.76	
01 2310 540 0 000	I0000215937-	ADV		109.76
	0311			
67141 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			26.80	
01 2310 540 0 000	I0000218860-	ADV		26.80
	0324			
67141 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			12.82	
01 2310 540 0 000	I0000218860-	ADV		12.82
	0325			

<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>	
	67142 WATERLINK INC		324.83			149.38
01 2620 431 1 003	29651	MONTHLY WATER TREATMENT SVS		81.20		
01 2620 431 1 004	29651	MONTHLY WATER TREATMENT SVS		81.21		
01 2620 431 2 001	29651	MONTHLY WATER TREATMENT SVS		81.21		
01 2620 431 2 002	29651	MONTHLY WATER TREATMENT SVS		81.21		
					Vendor Total:	324.83
	67143 WAVE ATHLETICS LLC		1,055.00			
01 8000 913 2 001	20211	HS BASEBALL CAGE RENTAL		1,055.00		
					Vendor Total:	1,055.00
	67144 WINDSTREAM		121.67			
01 2510 382 0 000	091879297-0421	SVS 3/25/21-4/24/21		121.67		
	67144 WINDSTREAM		658.07			
01 2510 382 0 000	091881971-0421	SVS 4/13/21-5/12/21		658.07		
					Vendor Total:	779.74
	67145 WOLFE ELECTRIC CO INC		80.00			
01 2620 431 2 002	18108	PANEL REPAIRS		80.00		
					Vendor Total:	80.00
	67146 WOLFE HARDWARE		8.59			
01 2620 610 1 003	304747	SUPPLIES		8.59		
	67146 WOLFE HARDWARE		3.49			
01 2620 610 1 003	304875	SUPPLIES		3.49		
	67146 WOLFE HARDWARE		94.14			
01 2620 739 0 000	306786	TOOLS		94.14		
	67146 WOLFE HARDWARE		7.58			
01 2620 610 0 000	306838	SUPPLIES		7.58		
					Vendor Total:	113.80
					Fund Total:	581,249.82
					Checking Account Total:	581,249.82
					Payroll Total:	1,424,859.88
					Total:	\$2,006,109.70

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
May 3, 2021**

Special Building Fund

DLR Group (\$8,469.75) – Payment is for professional services (\$8,115.00) and reimbursable expenses (\$354.75) related to the Waverly High School Track and Field Renovation Project.

DLR Group (\$1,955.00) - Payment is for professional services (\$1,955.00 expanded construction services) related to School District 145 2020 – 2021 construction projects.

Davidson’s Plumbing and Welding (\$3,774.35) – Payment is for labor and materials to replace a fifty gallon water heater at Eagle Elementary.

Electronic Contracting Company (\$4,060.80) – Final payment is for labor and materials to upgrade the fire alarm panel at Waverly High School.

First Wireless, Incorporated (\$5,937.00) – Payment is for labor and materials to replace the Bus Barn private band radio antenna for our bus radios.

Hy – Electric (\$2,640.00) – Payment is for labor and materials to replace twelve fluorescent light fixtures in the Waverly High School boy’s locker room.

Larry’s Boiler Service (\$3,620.32) – Payment is for labor and materials to repair flame safeguard and display module on a high efficiency heating boiler at Waverly High School.

Sack Lumber (\$3,160.41) – Payment is for building materials related to the storage shed being constructed by students at the Waverly High School West football practice field.

Siemens Industry (\$16,105.00) – Payment application is for labor and materials to convert from Apogee Energy Management Software to Desigo Energy Management Software at Waverly High School.

Trane US, Incorporated (\$5,418.85) – Payment is for labor and materials to replace drive boards, actuators, and a variable frequency drive on a Hamlow Elementary heat pump.

Bond Series 2015 / 2016 Construction Proceeds

No claims this month.

Qualified Capital Purpose Undertaking

BOK Financial (\$15,616.25) – Semi – annual Interest and Paying Agent Fees due on 2012 Limited Tax Building Improvement Bonds (interest = \$3,577.50; fee = \$175.00) and 2013 Limited Tax Building Improvement Bonds (interest \$11,688.75; fee = \$175.00).

Bond Debt Service

BOK Financial (\$183,842.50) – Semi – annual interest and Paying Agent Fees due on General Obligation Refunding Bonds Series 2016A (interest = \$34,368.75; fee = \$200.00); General Obligation Refunding Bonds Series 2016B (interest = \$6,822.50; fee = \$200.00); General Obligation Refunding Bonds Series 2020 (interest = \$86,870.00; fee = \$200.00); and General Obligation Refunding Bonds Series 2016D (interest = \$54,981.25; fee = \$200.00).

Depreciation Fund

No claims this month.

May, 2021 Fiscal Year to Date Expenses Compared to Budget = \$1,127,188 under budget or 4.45%.

WAVERLY PUBLIC SCHOOLS

SERIES 2021 TAX EXEMPT LEASE REVENUE EDUCATIONAL FACILITIES NOTE

\$2,027,000

NEBRASKALAND NATIONAL BANK 1.49% + \$7,500 ORIGINATION FEE

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/05/2021	-	-	-	-	-
11/01/2021	138,000.00	1.490%	14,765.57	152,765.57	-
05/01/2022	139,000.00	1.490%	14,073.05	153,073.05	305,838.62
11/01/2022	140,000.00	1.490%	13,037.50	153,037.50	-
05/01/2023	141,000.00	1.490%	11,994.50	152,994.50	306,032.00
11/01/2023	142,000.00	1.490%	10,944.05	152,944.05	-
05/01/2024	143,000.00	1.490%	9,886.15	152,886.15	305,830.20
11/01/2024	144,000.00	1.490%	8,820.80	152,820.80	-
05/01/2025	145,000.00	1.490%	7,748.00	152,748.00	305,568.80
11/01/2025	146,000.00	1.490%	6,667.75	152,667.75	-
05/01/2026	147,000.00	1.490%	5,580.05	152,580.05	305,247.80
11/01/2026	149,000.00	1.490%	4,484.90	153,484.90	-
05/01/2027	150,000.00	1.490%	3,374.85	153,374.85	306,859.75
11/01/2027	151,000.00	1.490%	2,257.35	153,257.35	-
05/01/2028	152,000.00	1.490%	1,132.40	153,132.40	306,389.75
Total	\$2,027,000.00	-	\$114,766.92	\$2,141,766.92	-

Yield Statistics

Bond Year Dollars	\$7,702.48
Average Life	3.800 Years
Average Coupon	1.4900000%
Net Interest Cost (NIC)	1.4900000%
True Interest Cost (TIC)	1.4900164%
Bond Yield for Arbitrage Purposes	1.4900164%
All Inclusive Cost (AIC)	1.9527887%

IRS Form 8038

Net Interest Cost	1.4900000%
Weighted Average Maturity	3.800 Years

Request for Lender
Waverly Educational Facilities Leasing Corporation
Tax-Exempt Loan
\$2,027,000

Lender:	NebraskaLand National Bank	First State Bank	American National Bank	Zions Bank	Capital One	First Internet Bank
Interest Rate:	1.490%	1.750%	1.810%	1.620%	1.640%	2.450%
All Inclusive Cost:	1.953%	2.111%	2.171%	2.056%	2.000%	2.885%
Additional Fees:	\$ 7,500.00	\$ -	\$ -	\$ 5,500.00	\$ -	\$ 5,000.00
Interest Expense:	\$ 114,766.92	\$ 135,108.36	\$ 139,804.00	\$ 124,844.94	\$ 126,476.44	\$ 190,548.21
Total Cost:	\$ 122,266.92	\$ 135,108.36	\$ 139,804.00	\$ 130,344.94	\$ 126,476.44	\$ 195,548.21

Transportation

District 145 will provide via purchase or lease, an efficient, safe, and functional fleet of vehicles for transporting students on regular and special education routes and field trips. The board authorizes the use of school vehicles for approved staff and organizational use, and administrative and maintenance functions. Private vehicles may be used instead of district transportation for school related trips under the provisions outlined in Administrative Regulations.

Those eligible to ride school vehicles on regular routes include assigned staff and resident students who live outside the corporate limits of their attendance center. The board reserves the discretion to provide at-cost route service to groups of parents who live within the Eagle and Waverly corporate limits. Students outside the district who attend a School District #145 school as an option student may use district transportation to the extent they can utilize established pick-up and drop-off sites. The district will provide transportation services to qualified students attending state approved, nonprofit, private schools to the extent required by law.

It is the board's intent that one-way riding times on any regular route not exceed 60 minutes. Routes will be established on hard surfaced or well maintained, properly marked, two-lane public through streets or roadways. Buses shall utilize surfaces that meet county roadway specifications.

Drivers are responsible for covering the prescribed routes, for proper care of assigned equipment, and for accounting of all students on their assigned bus routes.

The District will provide appropriate transportation for designated student activity and field trips that relate to educational purposes. Students are not charged a fee for field trip transportation when scheduled as a regular part of the school day or a required part of the instructional program. Extended or special field trips which involve purchasing transportation from other carriers, out-of-town destinations or other expenses may be planned providing district approval is received and supporting funds are raised in a manner consistent with board policy.

School activity groups may be charged a transportation fee by the district if the activity is not a requirement for the group's participation. The fee may include mileage and transportation personnel costs. Advance approval of the trip by the central office is required.

Two after-school activity routes will be provided during the ~~regular sports season~~ **academic year** to selected **designated** drop-off points outside of Waverly **for sports and extra-curricular activities.**

Student conduct on district transportation will meet the same expectations as established for the classroom setting. Student behavior regulations will be formulated by the transportation director with input from building principals. Drivers are responsible for student behavior on regular routes and will report infractions to the transportation director; student riding privileges will not be suspended without consultation with the appropriate principal.

All complaints concerning transportation services shall be submitted to the Director of Transportation. Specific complaints about bus drivers will be referred in writing to the Director of Transportation. Complaints of student behavior will be reported in writing to the building principal with a copy to the Director of Transportation.

The Business Manager is responsible for evaluating transportation plans and procedures and for recommending ways to improve effectiveness. The Transportation Director is responsible for implementing procedures and administering the transportation program.

School-Related Trips**Administrative Regulation 3100.1**

After the requirements of home-to-school transportation are met, a designated number of vehicles will be made available for instructional field trips. Transportation may also be made available after completion of routes or on Saturdays.

All requests for transportation services will be made through the building principal or activities director. Building principals may authorize student activity and field trips that relate to educational purposes and fall within budget limitations. Principals will determine eligible students and assign adult riders for all student activity and field trips. Principals are responsible to establish understanding on the part of students of the necessary transportation regulations. The superintendent must approve overnight trips.

The teacher in charge of the field trip is responsible for discipline on the bus. Students on field trips are subject to the same rules as are students on regular bus routes. Assigned adult sponsors are to help maintain rider discipline and report infractions to the appropriate teacher and/or principal.

Parents or other adults accompanying students on field trips on buses as sponsors will not be allowed to bring siblings along on the trip.

If field trips are to extend over the lunch hour when school is in session, cafeteria personnel will prepare sack lunches for students. The Food Service Director should be notified two weeks in advance.

Private Vehicles**Administrative Regulation 3100.2**

Private vehicles may be used instead of district transportation for school related trips if the following provisions are met:

- A licensed driver, approved by the principal, drives the vehicle and the driver meets all district driving regulations.
- An adult supervises the trip.
- Student participation is not mandatory.
- Student's parents/guardians have authorized in writing transportation by private vehicle.
- No charge is made to the student or payment made to the driver, except that there may be reimbursement of mileage or actual expenses incurred.
- The driver/owner of the vehicle carries state recommended minimum liability insurance coverage.
- The vehicle must meet all current Nebraska Statutes related to required occupant restraint and occupant restraint equipment and/or systems.

Special Requests**Administrative Regulation 3100.3**

Students may be picked up and dropped off at different locations. The pickup and drop-off location must remain the same but the AM and PM site may be different. For instance, a student may be picked up at home in the AM and be dropped at a childcare provider in the PM. All stops must be on the approved route and they must utilize regularly existing bus stops scheduled stops along the bus route.

The Director of Transportation must approve all special requests.

Transportation - Safety

The safety of the student being transported is a primary concern of all involved. Regulations shall set forth the District's plan for providing safe transportation to students.

All vehicles used in the transportation program must meet or exceed the Nebraska minimum standards governing school transportation vehicles.

There shall be a systematic preventive maintenance program to insure mechanical safety and efficiency. **At times this could include disinfecting busses for health reasons.**

In addition to meeting statutory requirements for licensing, school bus drivers will participate in those in-service training programs aimed at increasing safety.

Each student will be accounted for on all bus trips. Transportation staff shall conduct an interior "walk through" inspection for students at the end of each route and activity trip.

Rules governing student conduct will emphasize the necessity for safety. Bus evacuation drills will be conducted in accordance with Nebraska requirements.

Students who are assigned to ride school buses are responsible for assisting in the safe and efficient operation of the transportation plan by knowing and adhering to the adopted regulations.

When safety conditions are violated, any interested party should report on the condition to the appropriate administrator.

Transportation - Safety**Administrative Regulation 3105.1**

The safety of school bus passengers is the most important part of school bus operation.

In order to provide safety to passengers, and effective use of buses, the Transportation Director will develop rules for district transportation. The following general guidelines are established to regulate conduct of school bus passengers:

Follow safety rules at all times, including:

- Board and leave the bus only at your assigned stop.
- Remain seated while the bus is moving.
- Make sure the bus is stopped before leaving your seat to get off the bus.
- Exit the bus in an orderly manner, refraining from pushing others or running.
- Keep all parts of your body inside the bus, not outside windows.
- While the bus is moving, talk to the driver only when necessary.
- Keep the bus aisles clear.
- Behave in a manner that is polite and not offensive to others on or around the school bus.
- Cross the road or street in front of the bus before it has pulled away from the stop. It provides protection by the bus signals.
- Follow the directions of the bus driver. Drivers have the authority to assign seats whenever such action is appropriate.
- Do not bring nuisance items on the bus (i.e., animals, water guns). Any items that would break or could produce injury if tossed about inside the bus when involved in an accident or sudden stop shall be secured. Items that may endanger the lives, health or safety of the children or other passengers and the driver are strictly prohibited. Look-alike weapons associated with a school-sponsored or approved activity may be transported only with written permission of a school administrator.
- Report any damage to the bus or school vehicle to the driver.

Food Service

The district will participate in the federally subsidized ~~National School Lunch Program~~ **Food and Nutrition Service Program** and abide by all program regulations relating to the menu, records, and administering free and reduced **breakfast and** lunches for students.

The Food Service Director, under the supervision of the Business Manager, will be responsible for all aspects of the food service program. The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent.

Meal prices will be approved annually at a board meeting. Prices are calculated to ~~provide nutritious, balanced meals at a reasonable cost~~ **using the USDA Paid Lunch Equity Tool**. Program receipts should cover operating expenses and provide sufficient cash reserves so as to make the program as nearly self-supporting as possible.

Staff will not receive free or reduced meals ~~;~~ ~~unless the cost for such is figured as a part of wages.~~

It is the board's intent to maintain a closed campus at all schools during the lunch period.

Meal Charges

The district will notify students and their families of the policy for Charged Meals, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

If a student has no funds available to pay for a meal, the student will be provided and charged up to five "courtesy meals." Thereafter, if a student has no funds available to pay for a meal, the building principal will ensure parental contact has occurred prior to no food being provided. Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food

purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

Collection of Delinquent Meal Charge Debt

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Unpaid meal charges may be carried over at the end of the school year as a delinquent debt and the district shall undertake reasonable collection efforts to collect unpaid meal charges classified as delinquent debt, pursuant to and in compliance with state and federal law. The District shall maintain records of its collection efforts and, once delinquent meal charges are converted to bad debt, its documentation establishing and handling of the bad debt.

Travel and Reimbursement

Reimbursement for educational conferences will be made for appropriate and validated expenses that are within budgetary allocations in accordance to limits and policies as established by the Board of Education.

Attendance of **at** educational conferences by certified and classified staff is subject to the approval of the respective building principals and the superintendent.

Administrators may attend educational conferences subject to the approval of the superintendent.

For any national conference, the attendee will prepare and submit a written summary, (board members may give an oral report) for the next regular board meeting's information agenda.

Guidelines for Expense Reimbursement:

All travel and attendance logistics will be coordinated through the central office.

For all reimbursed travel, an accounting of expenses will be submitted to the central office, including receipts, immediately upon return and placed on file for audit purposes. **Tax paid will not be reimbursed.**

When practical and available, school vehicles will be used for transportation. If circumstances or distance render impractical the use of a school vehicle, mileage at the current approved per mile rate will be reimbursed for a private vehicle. Use of a private vehicle must be approved in advance.

When possible registration and conference related expenses will be prepaid.

If circumstances or distance (approx. 250 miles one way) render impractical the use of a school or private vehicle, transportation may be approved via commercial carrier (coach rate) paid. Mileage will not be paid in excess of the cost if air service would be utilized.

Allowable travel expenses include registration fees and necessary lodging, transportation associated with the conference, including rental car and / or cab fare to and from the arrival point to lodging and meeting location, and ancillary costs such as luggage handling.

Reimbursement for meals, including tip, is contingent upon submission of a receipt and allowable amount will not exceed per diem IRS guidelines.

Expenses not allowed include cost of family member attendance, alcoholic beverages, any personal items, or entertainment.

If a staff member wishes to attend a conference at his/her own expense, the superintendent will weigh the merits of the request, to include an assessment of the impact of the individual's absence.

Fund Raising, Student, School, and Parent Booster Organizations

Any student, school, or parent booster organization wishing to solicit or generate funds for school-related purposes must submit a fund-raising application and have the approval of the building principal, or activities director, and superintendent. The application must be approved prior to beginning a fund-raising activity. The district shall discourage fund-raising activities that call for elementary and middle school students to go door to door. Should a fund-raising project approved for high school students or school and booster organizations involve solicitation of businesses and/or residents, the group's representatives must have available a signed authorization form that explains the nature and purpose of the project.

Money generated for any fund-raising group must be deposited and records of transactions kept, in a school activity fund. When feasible, activity funds will be deposited in commercial interest bearing accounts. For those organizations that have larger amounts of money on deposit for a significant period of time, the interest earned will be credited to their accounts.

Sponsoring any form of gambling as a means of fund raising shall not be approved, except for the raffling of donated goods or services as allowed by statute.

Expenditures for purchases to be made with the funds raised for a student, school, or parent booster organization must be approved in advance by the activities director, principal and/or superintendent. Purchases made by schools shall not cause the fundamental education of students in district schools to be judged inequitable.

Fund-raising type of activities shall include, but not be limited to the following:

Type 1 – Sales of goods created by or services provided by the fund-raising group or sponsor.

Type 2 – Sponsorship of public or special events of a social, recreational, athletic, educational, or cultural nature.

Type 3 – Promoting the purchase of goods or services from an outside vendor from which the group shares a portion of the revenues.

The board reserves the right to limit the number of fund-raising opportunities for a student, school, or parent booster organization by fund-raising type or the funds raised via fund-raising activities.

School District 145
Application for Fund-Raising
(In Reference to Board Policy 3080)

Application Submitted by:

Name of Organization:

- Type of Organization:**
- Student
 - School
 - Parent / Booster Organization

Type of Activity:

- Type 1** Sales of goods created by or services provided by the fund-raising group or sponsor.
- Type 2** Sponsorship of public or special events of a social, recreational, athletic, educational, or cultural nature.
- Type 3** Promoting the purchase of goods or services from an outside vendor from which the group shares a portion of the revenues.

Description of the fund-raising activity:

Fund-Raising Activity Start Date:

Fund-Raising Activity End Date:

Date Application Submitted:

Date Application Reviewed:

Application Approved:

Application Denied:

Administrator Signature

Superintendent Signature

Date

Introductory Statement

The Board of Education believes a capable, well trained, and student-orientated staff is a prime ingredient in maintaining a quality learning environment for School District 145 students. The Board of Education endorses hiring procedures, via a competitive interview process, which secures the best personnel available along with staff development and evaluation practices, which maintain employee quality.

The superintendent is responsible for administering recruitment, hiring, assignment, evaluation, staff development, and termination procedures, which complies with board policies, Nebraska Department of Education Rules and Regulations, and state and federal employment related statutes. The superintendent at each regular monthly board meeting will report all personnel assignments, reassignments, and terminations with said actions subject to a majority vote of the entire board.

No board member shall vote on the hiring of an employee who is related to him/her by blood or marriage.

Required Employee Core Expectations

- Pleasant with others on the job and displays a good-natured, cooperative attitude.
- Reliable, responsible, dependable, and fulfills obligations.
- Honest and ethical.
- Sensitive to others' needs and feelings and is understanding and helpful on the job.
- Careful about detail and thorough in completing work tasks.
- Accepts criticism and deals calmly and effectively in high stress situations.
- Open to change and considerable variety in the workplace.
- Motivated and self-disciplined.
- Completes tasks efficiently with minimal supervision.
- Regular, dependable attendance on the job.
- Willingness to take on responsibilities and challenges.
- Actively looks for ways to help people.
- Organized and helps maintain a clean, neat, efficient work space.
- Develops and maintains a positive, professional rapport with students, staff, parents and co-workers.
- Maintains confidentiality and loyalty to the employer.
- Promotes a positive image of the District at all times.

Personnel - All EmployeesFamily and Medical Leave Policy

Family and medical leaves shall be allowed under the terms and conditions of the Family and Medical Leave Act of 1993 (FMLA).

The "leave year" for purposes of the FMLA shall be a "rolling" twelve-month period, measured backward from the date an employee last used an FMLA leave.

Substitution of accrued paid leaves for otherwise unpaid FMLA leaves may be required in the discretion of the Superintendent or the Board.

Employees shall be required to submit medical certifications to support a request for FMLA leave because of a serious health condition, or a sick leave, when such leave is for a duration in excess of five (5) successive days, and in such other cases as deemed appropriate by the Superintendent or the Board based on the nature of the illness or other circumstances surrounding the leave. Second and third medical opinions may, in the Superintendent or the Board's discretion, be required. Employees shall be required to report periodically, at such times as requested by the Superintendent or the Board, on their intent to return to work from FMLA leaves and other leaves. Employees shall be required to submit a fitness-for-duty certification from their health care provider as a condition of returning to work from a FMLA leave taken because of the employee's serious health condition, or from a sick leave taken by reason of the employee's illness, when such leave was of a duration in excess of five (5) successive days, and upon request of the Superintendent or the Board when such is deemed appropriate by the Superintendent or the Board based upon the nature of the illness or other circumstances surrounding the leave.

An "equivalent position" for FMLA restoration purposes shall, in the case of certificated employees, be any administrative, teaching, or instruction related position for which the employee is qualified by reason of endorsement, college preparation, or experience, or other indicia; in the case of coaching or other similar extracurricular duty assignments, be any extracurricular duty assignment, and in the case of other employees or positions, be in a position with or at equivalent pay, benefits, and working conditions, involving similar or related duties, as determined by the Superintendent or the Board.

Legal: 29 U.S.C.A. §§ 2611, et seq.

Policy Adopted:
04/02/18

School District 145
Waverly, Nebraska

Abbott, Samuel	Graff, Brendan	Meyer, Kallen	Schroeder, Conrad
Alexander, Cy	Greve, Trae	Michael, Corinne	Schuelke, Morgan
Armatys, William	Griffin, Sydney	Michel, Landyn	Scurto, Mackenzie
Beck, Justin	Hanke, Hunter	Miller, Maximus	Smith, Corynn
Beeman, Bryanna	Hartweg, Grace	Moore, Caden	Smith, Kaleb
Beetison, Trinity	Heffelfinger, Andrew	Muhlbach, Haley	Sondgeroth, Andrew
Benes, Adam	Heinzman, Sarah	Nelson, Zoey	Sorensen, Cole
Berner, Mitchell	Hergenrader III, James	Nemec, Nicole	Sorge, Carli
Blankman, Andrew	Herrell, Caleb	Neuhalfen, Cole	Stanley, Marguax
Boss, Sydney	Hestermann, Joshua	Nystrom, Jarret	Strahan, Pacey
Brainard, Rhett	Holmes, Kaleb	Oehm, Joshua	Tenopir, Tara
Britton, Dawson	Hoos, Tyztin	Oliver, Brooke	Torske, Claire
Brown, Caden	Hovelsrud, Sawyer	Olson, Aria	Tyshkun, Maksim
Bultman, Adrianna	Huston, William	Parfait, Hunter	Wangler, Grant
Bunch, McKenna	Iske, Caiden	Patire, Madysen	Wells, Angel
Canoyer, Evan	Jacobsen, Marissa	Pearston, Kai	Wells, Madalyn
Carl, Brandon	Jeffers, Bailey	Persinger, Macy	Wiese, Nolan
Chilen, Christina	Jensen, Amanda	Polenske, RyAnna	Williamson, Haley
Christiansen, Hap	Jensen, Colton	Powers, Ashlynn	Williamson, Lorynne
Claussen, Halle	Jensen, Jaxon	Priess, Kyra	Wilson, Robbie
Cockerill, Treyton	Jordon, Kila	Pulido Torres, Alejandra	Winkler, Jackson
Cordes, Kelsey	Kearney, Jaden	Qualset, Maya	Zlomke, Savion
Craddock, Camryn	Kemper, Allison	Rasmussen, Leah	
Curto, Sofia	Kemper, Mandi	Ratkovec, Madison	* may not graduate
Dalton, Reece	Kleinbeck, Jacob	Reinwald, Kieayra	
Dixon, Reece	Keinbeck, Lucas	Retzlaff, Elizabeth	
Doyen, Adellin	Krehnke, Cody	Reynoldson, Luke	
Dutton, Madison	Kubicek, Corianna	Rickers, Lindsay	
Earleywine, Kolbe	Kudym, Taylor	Riggle, Chase	
Ebke, Jackson	Lahm, Joshua	Rine, Camden	
Eiland, Makayla	Lambrech, Kelcie	Rohlfs, Alexis	
Elliott, Kolby	Lange, Grace	Ross, Harlie	
Espino, Celeste	Larsen, Lynnzy	Roth, Shiloh	
Folds, Kellen	Lauenstein, Whitney	Rourke, Halle	
French, Cheyenne	Malone, Jayson	Saenz, Isabelle	
Gerdes, Benjamin	Martin, Brady	Schaefer, Reganne	
Goettemoeller, Nicholas	Martinez, Hailey	Shawang, Zane	
Gonser, Joshua	Matlock, Caitlin	Scheel, Tyler	
Gottschall, Noah	Meek, Jocelyne	Scherer, Brooklyn	

Out of State Student Trip Request

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

Sport/Organization: Varsity Band

Location Desired: Orlando, Florida

Date(s) Attending: May 25-29 2022

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

- Band trip - Disney performance and clinician workshops with a Disney producer.

Transportation Plan:

- Flight - Travel with Barb travel agent for all trip logistics and arrangements.

Cost of Trip:

School District #145:

- Busses to the airport for departure and return.

Individual Student:

- \$ 1993.00

How will the trip be financed?

- Individual payments and student fundraising opportunities

Special Requests to be provided by District #145:

- None

Out of State Student Trip Request

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

Sport/Organization: FFA

Location Desired: Indianapolis, IN

Date(s) Attending: October 27th – October 30, 2020, 4 days

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

- The National FFA Convention will not be held in state.
- This event allows members to meet members from all 50 states allowing them to have conversations about how agriculture differs from state to state.
- The career fair allows members to meet individuals representing over 500 agricultural related companies as well as have conversations with representatives from 100 colleges and technical schools about educational goals.
- By participating in the Nebraska Bus Tour, we are able to visit with other Nebraska members about local activities and chapter policies.

Transportation Plan:

- We will participate in the Nebraska Bus Tour, which includes up to 15 charter buses. The tour package includes transportation, hotel, convention registration and insurance if the trip is canceled for a weather event – we will receive our money back.
- ** This has been the plan in years past. With COVID, I am not sure what changes will be made in terms of transportation.

Cost of Trip:

School District #145:

- Sponsor convention costs - \$290 for the trip plus \$300 hotel from the Ag Dept budget
- FFA chapter pays a set amount per person plus any extra expenses such as tour tickets, session tickets plus 100% of sponsor's hotel room.

Individual Student:

- Hotel, registration fee, trip insurance – approximately \$420/person

How will the trip be financed?

- Students personally pay, chapter fundraising through fall sales, concessions & football tailgates

Special Requests to be provided by District #145:

- None

Gator Replacement 4/9/2021

Model	Warranty	Purchase Price	Lease Price per month	Purchase Price with trade	Lease Price with trade
Club Car Carryall 500	2 years	\$9,660.24	\$174.65 for 48 months	x	x
John Deere TX no cab	1 year	\$7,639.32	\$82.76 for 48 months	\$4,639.32	\$79.43 for 48 months
John Deere TX with Cab	1 year	\$11,454.48	\$160.10 for 48 months	\$8,454.48	\$140.62 for 48 months
John Deere Gator HPX615E	1 year	\$11,111.02	x	\$8,111.02	\$134.29 for 48 months

✱

Robin Hoffman

From: Tony Bayer <tony.bayer@district145.org>
Sent: Thursday, April 15, 2021 9:41 AM
To: Robin Hoffman
Subject: Fwd: Cornhusker International 2022 65 Passenger Bus Quote (In Stock)
Attachments: 2022 65-2Asp YPS spec 1939 Customer Copy.docx

Here is that quote, It is the 250hp Cummins diesel engine and looks like it would be basically the same as the other one we purchased this year. The only differences are the child seats in the front two rows and it has an air operated entry door instead of the electric one. The electric doors are better but that is something we can live with. I also talked to Kevin and he is going to try to swing by the barn with the bus tomorrow sometime for us to take a look at it.

----- Forwarded message -----

From: Kevin Jochum <kevin.jochum@cornhuskerinternational.com>
Date: Mon, Apr 5, 2021 at 11:45 AM
Subject: Cornhusker International 2022 65 Passenger Bus Quote (In Stock)
To: tony.bayer@district145.org <tony.bayer@district145.org>

Hello Tony,

Attached, please find the specs for a 2022 65 Passenger International Bus. This is a very well equipped bus that will have such options as the Cummins 250 HP Engine, Allison Transmission, exhaust brake, interior racks, exterior luggage storage, two rows of integrated child seats, air brakes, air ride, and our Safety Star Premium Package. This package really does make the difference over the life of the bus with options such as dual stop arms, 8-lamp system with visors, red over-ride switch, LED lights, noise kill switch, pre-trip exterior light check system, child-check system, pebble tread 36" wide, driver's side window visor, air-ride seat, heated and remote control mirrors to name a few. This bus would make an ideal activity and/or route bus with all of these options.

I have this unit in stock under our demo program so I can offer you a pretty steep discount.

Pricing is as follows:

2022 65 Passenger International Bus	\$93,650
Less Demo Unit Discount	(\$3,500)
Less Special Incentive Discount	(\$1,000)

Final Price

\$89,150*

This quote is good for 30 days and is subject to prior sale as this unit is quoted to other districts.

This price includes beltline lettering and delivery. If you have questions please feel free to reach me 402-730-7223. Have a great week!

Regards,

Kevin Jochum

Bus Sales

Cornhusker International

3131 Cornhusker Hwy

Lincoln, Ne 68504

402-466-8461 ex 211 office

402-730-7223cell

Kevin.Jochum@cornhuskerinternational.com

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Tony Bayer

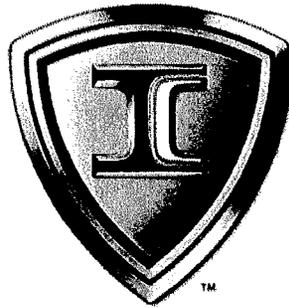
District Mechanic

District 145-Waverly

10211 Deer Park Road

Waverly NE. 68462

402-786-2321 Ext.7102



2022 IC Bus, CE Series 65-2Asp

**2 Rows Integrated Child Restraint Seats
Bendix Wingman Advanced Collision Mitigation
Air Brakes, Air Ride, Air Door
Appearance Package**

Sales Proposal For:

Cornhusker Int'l Demo Bus

Presented By:

CORNHUSKER INTERNATIONAL TRUCKS, INC

Prepared For:
Cornhusker Int'l Demo
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Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2022 INTEGRATED CE S BUS (PB105)

APPLICATION:	School Transportation
MISSION:	Requested GVWR: 27500. Calc. GVWR: 29800 Calc. Start / Grade Ability: 29.87% / 2.76% @ 55 MPH Calc. Geared Speed: 79.3 MPH
DIMENSION:	Wheelbase: 254.00, CA: N/A, Axle to Frame: 152.00
ENGINE, DIESEL:	{Cummins B6.7 250} EPA 2017, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only
TRANSMISSION, AUTOMATIC:	{Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer 19060S} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends Gear Ratio: 6.17
TIRE, FRONT:	(2) 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G DH37 (HANKOOK), 498 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, AIR, SINGLE:	{International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers
PAINT:	Cab schematic 100NB Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

Vehicle Specifications
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Base Chassis, Model INTEGRATED CE S BUS with 254.00 Wheelbase, N/A CA, and 152.00 Axle to Frame.

BODY PLANS

BODY, BUS Conventional; 78" Headroom, 31'11" Body Length, 65pass, ext'd kneeroom, 254 WB

BODY PLAN, NON-SPECIAL NEEDS Conventional; 31' 11" Body Length, 65 Passenger, 254" WB, DJ0235A000

BODY PLAN, APPROVED VARIATION Number 001

ENGINE

ENGINE, DIESEL {Cummins B6.7 250} EPA 2017, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only

Includes

: FUEL FILTER Included with Cummins B6.7 Engines Engine Mounted

: FUEL/WATER SEPARATOR Fuel/Water Separator; with Water-in-Fuel Sensor. Engine Mounted

RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler. with In-Tank Transmission Cooler

Includes

: DEAERATION SYSTEM with Surge Tank

: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps

: RADIATOR HOSES Premium, Rubber

FAN DRIVE {Warner Electric FC-550} Electronically Activated and Controlled

AIR CLEANER with Service Protection Element

Includes

: GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines

CRUISE CONTROL Electronic

EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

FEDERAL EMISSIONS {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2020

GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default

THROTTLE, HAND CONTROL Electronic

TRANSMISSION

TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus

Includes

: OIL FILTER, TRANSMISSION Mounted on Transmission

: TRANSMISSION OIL PAN Magnet in Oil Pan

SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming

Description

TRANSMISSION OIL Synthetic; 20 thru 28 Pints

CLUTCH

CLUTCH Omit Item (Clutch & Control)

REAR AXLES, SUSPENSIONS

AXLE, REAR, SINGLE {Dana Spicer 19060S} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 6.17

Includes

: REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle

Notes

: The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.

: When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance

SUSPENSION, REAR, AIR, SINGLE {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers

Notes

: The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.

FRONT AXLES

AXLE, FRONT NON-DRIVING {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity

Includes

: AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs

Notes

: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.

FRONT SUSPENSIONS

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers

Includes

: SPRING PINS Bolt and Nut Type

: SPRING PINS Rubber Bushings, Maintenance-Free

Notes

: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.

CABS, COWLS, BODIES

COWL Flat Back

GAUGE CLUSTER English with English Electronic Speedometer

Includes

: GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter

: ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout

: WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)

GAUGE, DEF FLUID LEVEL

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

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IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

FRAMES

FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL

Includes

: CHASSIS PAINT Chassis Painted Prior to Body Mounting
: FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts
: FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area

BUMPER, FRONT Contoured, Steel, Severe Duty

Includes

: BUMPER, FRONT THICKNESS 1/4 Inch

CROSSING GATE, FRONT Omit Item

Includes

: CROSSING GATE, FRONT Matches Contour of Bumper

CROSSMEMBER, REAR, AF (2)

TOW HOOK, FRONT (2) Frame Mounted

TOW HOOK, REAR (2) Mounted on Lower Rail Flange

WHEELBASE RANGE 254" (645cm) Only

BRAKES

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

Includes

: BRAKE LINES Color and Size Coded Nylon
: DRAIN VALVE Twist-Type
: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster
: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel
: PARKING BRAKE VALVE For Truck
: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4
: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6

Notes

: Rear Axle is Limited to 19,000-LB GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NDC BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered
: Rear Axle is Limited to 20,000-LB GAWR with Code 04092 BRAKE SYSTEM, AIR and Code 04NCW BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control

BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity

BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn

SLACK ADJUSTERS, FRONT {Gunite} Automatic

DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

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BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR DRYER {Bendix AD-9} with Heater

GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 121 Requirements, for Conventional Bus

PARKING BRAKE INTERLOCK Parking Brake Cannot be Released until Ignition Switch is in the "ON" Position and the Service Brake Pedal is Applied, Use with air brake chassis only.

SLACK ADJUSTERS, REAR {Gunitite} Automatic

STEERING

STEERING GEAR {Sheppard M100} Power

STEERING COLUMN Tilting

STEERING WHEEL 2-Spoke, 18" Dia., Black

DRIVELINES

DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2

EXHAUST SYSTEMS

EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe

ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger

TAIL PIPE (1) Horizontal, Long, Exits Right Side Through Bumper

ELECTRICAL SYSTEMS

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes

: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover

: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever

: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation

: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light

: STARTER SWITCH Electric, Key Operated

: TURN SIGNAL FLASHER

: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature

: TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted

: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever

: WIRING, CHASSIS Color Coded and Continuously Numbered

ALTERNATOR {Leece-Neville AVI160P2007} Brush Type; 12 Volt 210 Amp. Capacity, Pad Mount

BATTERY BOX Steel, with Powder Coat Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

COLLISION MITIGATION SYSTEM {Bendix Wingman Advanced} Adaptive Cruise Control with Collision Mitigation and Stationary Object Alert; Includes Front Antenna, Driver Display

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HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights
HORN, ELECTRIC (2) Trumpet Style, Mounted on Top of Mega-Bracket
INDICATOR, LOW COOLANT LEVEL with Audible Alarm
STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start

FRONT END

FRONT END Tilting, Fiberglass, with Three Piece Construction

Includes

: AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life
: GRILLE Removable; Fiberglass Painted Hood Color
: SPLASH SHIELD Integral with Front End Assembly

GRILLE Chrome

HOOD TILT ASSIST {EASY TILT} Mechanical

LOGOS EXTERIOR, ENGINE Badges

SPEEDOMETER, TOOLS, MISC

CHASSIS PAINT Full Chassis

PAINT SCHEMATIC, PT-1 Single Color, Design 100

Includes

: PAINT SCHEMATIC ID LETTERS "NB"

PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.

PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)

FUEL TANKS

FUEL TANK Top Draw, Steel, Rectangular, 65 US Gal (246L), Includes Protective Cage, for Low Profile Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle

DEF TANK 12 US Gal (45L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow

WHEELS, TIRES - FRONT

WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(2) TIRE, FRONT 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position

WHEELS, TIRES - REAR

WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(4) TIRE, REAR 11R22.5 Load Range G DH37 (HANKOOK), 498 rev/mile, 75 MPH, Drive

WHEELS MISC OPTIONS

WHEEL SEALS, FRONT {International} Oil-Lubricated Wheel Bearings

Description
BODY FEATURES

BUMPER, REAR Painted, 12" High, 3/16" Thick

SUPPORTS, REAR BUMPER Bolted to Frame

BODY, REAR Includes Emergency Door

Includes

: DOOR, REAR EMERGENCY with Concealed Hinges

: HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color

BOWS, ROOF 14 ga., One Piece Construction

Includes

: BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail

FASTENERS, HEADLINER Rivets

FLOOR, BODY with Wheel Wells

HANDLE, ASSIST Windshield Side Mounted, Left and Right, Chrome

HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length

LIGHT BARS Plastic

LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated

RAILS, WRAP-AROUND Just Below Window Line

RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length, Includes Snow Rail

Includes

: RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices

SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor

SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length

SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length

Includes

: SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets

STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish

TIE DOWNS, BODY Grade 8 Bolts, Every Body Section

Includes

: TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning

COVER, REAR DOOR INSIDE HANDLE Partial Coverage

DOOR, ENTRANCE, FRONT Air, Outward Opening, with Split Pane Glass

FASTENERS, REAR DOOR Lag Screws, Rear Door To Body

HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance

HANDLE, EXTERIOR, REAR Emergency Door; Chrome

HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover

KEYS ALIKE, VANDAL LOCKS Entrance Door, 545 Keys

LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke

LOCK, VANDAL, ENTRANCE DOOR Integrated Manual Control in Door, with Key

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LOCK, VANDAL, REAR DOOR with Ignition Starter Interlock

COMPARTMENT, LUGGAGE, LT FWD 91" x 24" x 22"

Includes

: HINGES Rubber

: LATCH, T-HANDLE, LOCKING Stainless Steel

COMPARTMENT, LUGGAGE, RT FWD 91" x 24" x 22"

Includes

: HINGES Rubber

: LATCH, T-HANDLE, LOCKING Stainless Steel

HOLD DOWN, BATTERY For (2) Standard Size Batteries

LUGGAGE RACK, INTERIOR Tubular, Below Light Bar, 20 Bow

INSULATION, ROOF AND SIDES 1.50", All Models

NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area

NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Lengths

UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec

Includes

: UNDERCOATING Performed Before and After Mounting on Chassis

UNDERCOAT, FLOOR/STEPWELL/SIDES for Engine Noise Reduction

BODY CERTIFICATION TAG Mylar Label

BODY TAG, METAL Capacity to Include the Total Number of Passengers

LETTERS, BATTERY COMPARTMENT (01) Decal; "Battery"; 1" Black Letters, Centered on Standard Battery Box

LETTERS, CAPACITY 2" Black Decal, (1) Place, with Bus Number, For the State of Nebraska

LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door

LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside

LETTERS, FUEL I.D. Decal; "DIESEL FUEL", 2" Black, Adjacent to Fuel Filler Door

LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield

LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside

LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside

LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap

LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser

LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door

OPERATING INSTR, REAR Decal, Inside Rear Emergency Door

PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow

PAINT COLOR, BODY INTERIOR 9384 Spring White

PAINT COLOR, BUMPER Rear, 0001 Canyon Black

PAINT COLOR, RUB RAILS 0001 Canyon Black

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PAINT FLASHER BACKGRD 0001 Canyon Black
PAINT HOOD AND FENDER To Match Body Exterior
PAINT, RUB RAIL Flange to Flange
PAINT STREAMER On Roof, Both Sides 1" Above Drip Rail, 0001 Canyon Black
PAINT, WINDOW BOW CAPS 0001 Canyon Black, Side Only
SEAL, RUB RAILS Top Edge, All Rails
STRIPING, BUMPER (4) Decal, Non-contrasting, Front and Rear
STRIPING, E/E WINDOW, LEFT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade
STRIPING, E/E WINDOW, RIGHT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade
STRIPING, PERIMETER, REAR Emergency Door, Reflexite 1" Yellow Reflective
STRIPING, REAR END {3M} 2" Yellow Fluorescent Diamond Grade
STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
STRIPING, SEATLINE {3M} 2" Yellow Fluorescent Diamond Grade
WIRING DIAGRAM Schematic, Electrical

Includes

: ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window
SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length
MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus and Push Button in Light Bar to Deactivate System
SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher On/Off, Red Override, and Door Control

Includes

: SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches

BODY FEATURES

WINDOW, DRIVER Laminated, Clear
WINDOW, ENTRANCE DOOR, BOTTOM Laminated, Clear
WINDOW, ENTRANCE DOOR, TOP Laminated, Clear
COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
WINDOW, E/E, LEFT (2) Vertical Hinge
WINDOW, E/E, RIGHT (2) Vertical Hinge
WINDOW, PASSENGER, TINT Conventional; 28% Light, Laminated Glass, 78" Headroom, with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11" Body Length
WINDOW, SASH (20) 27" Sections, 9"x 23" Opening
WINDOW, STOPS 12" Opening, Only with 78" Headroom
WINDSHIELD 3 Flat Pieces, 73% Light, with Band
AISLE POSITION Center, for balanced seating

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Description

FLOOR COVERING, COLOR Blue

FLOOR COVERING, TRIM Aluminum

FLOOR COVERING, TYPE {Koroseal} All Body Lengths

STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps

WHEEL POCKET COVER Plastic, ABS

FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel

FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel

HEATER CUT OFF, VALVE Ball, with Butterfly Handle

HEATER, DEFLECTOR Kit, for Driver Heater

HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct

Includes

: AIR FILTER

: HEATER HOSES Premium

: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps

HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU

Includes

: AIR FILTER

HEATER, PASS, LT REAR 84,500 BTU

Includes

: AIR FILTER

HEATER, STEPWELL 50,000 BTU

Includes

: AIR FILTER

HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing

ROOF HATCH, FRONT {Transpec 1975-028-121-03} with Outside Release, with English Decals

ROOF HATCH, REAR {Transpec 1975-028-121-03} with Outside Release, with English Decals

ROOF VENT, FRONT Static

ARM REST, DRIVER, RIGHT {National}

FITTINGS, AIR SEAT for Driver Seat

NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting

SEAT, DRIVER {National 2000} Air Suspension Dual Shock, High Back with Integral Headrest, Heated, Isolated, with 2 Position Front Cushion Adjustment, 6 to 17 Degree Seat Back Adjustment, Mechanical Lumbar Support, Includes Additional Back Padding

UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.

UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Blue

UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert

UPHOLSTERY, DRIVER SEAT, TYPE Prevaill, 42 oz.

BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg

BARRIER, CRASH, AFT DRIVER 39", 1 Leg

Vehicle Specifications
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Description

HAND RAIL, ENTRANCE DOOR, AFT 1.25" Diameter Stainless Steel, 4", Above Step

HAND RAIL, ENTRANCE DOOR, FWD 1.25" Diameter Stainless Steel; Curved

PANEL, MODESTY, AFT ENTR DOOR Mounted Under Barrier

PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier, with Holes for Air Circulation

SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing

SEAT BACK, PASSENGER High Back

SEAT,CHILD,LT,39",2 LEG {BTI Seating System} (02) High Back, with Child Restraint System

Notes

: BTI Seating System -Integrated Child Restraint. Retrofitable, Contact IC Bus Application Engineering for more information.

SEAT,CHILD,RT,39",2 LEG {BTI Seating System} (02) High Back, with Child Restraint System

Notes

: BTI Seating System -Integrated Child Restraint. Retrofitable, Contact IC Bus Application Engineering for more information.

SEAT,PASS,LT,26",2 LEG (01)

SEAT,PASS,LT,39",2 LEG (08)

Notes

: BTI Seating System Base Seat. Retrofitable, Contact IC Bus Application Engineering for more information.

SEAT,PASS,RT,39",2 LEG (09)

Notes

: BTI Seating System Base Seat. Retrofitable, Contact IC Bus Application Engineering for more information.

UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers

UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (21-22) Seats

CUSHION, SEAT 15" Depth

Includes

: WARRANTY Four Years

SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length

UPHOLSTERY, SEAT, STITCHING Single

Includes

: WARRANTY Two Years

BODY FEATURES

INSULATION, FUEL FILLER Rubber Isolator for Fuel Filler when Exhaust are on Same Side

ALARM, BACKING {Ecco #850} 112 db

CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses

Includes

: ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window

CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights

FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Amber Lights, Lights Deactivate with Door Closing

HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights

Vehicle Specifications
2022 INTEGRATED CE S BUS (PB105)

June 19, 2020

Description

LIGHT, DRIVER Mounted in Wiring Access Panel in Ceiling in Light Bar, Left of Driver, Switch Located in Switch Panel
LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light
LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
LIGHT, INDIC, WARNING LIGHTS Red and Amber

Includes

: LIGHTS, WARNING Indicator Located in Instrument Cluster
LIGHT, LT LUGGAGE COMPARTMENT (01) with Switch
LIGHT, RT LUGGAGE COMPARTMENT (01) with Switch
LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door
LIGHT, STROBE LED, Specialty Man. Co. 845-4020-100, Low Profile, Double Flash, 4.50" High
LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality
LIGHT, STROBE, STOP SIGN, REAR In Lieu of the two Flashing Lights Furnished with Stop Sign, Speciality
LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear
LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear
LIGHTS, DIRECTIONAL, FRONT {Sound Off/OptiLuxx} with Park, 7" Round Amber LED, on Front Cowl
LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber
LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} (2) Slim-Line LED Armored, Amber, (1) Each Side First Section Aft Entrance Door
LIGHTS, DOME Rectangular Recessed Type, Stagger Mounted in Light Bars

Includes

: WIRING HARNESS Main Body Wiring Harness Accessed by Removing Dome Light
LIGHTS, MARKER, FRONT, REAR {Sound Off/OptiLuxx} (4) Total, Slim-Line Armored LED, (2) Amber Front and (2) Red Rear
LIGHTS, MARKER, SIDE {Sound Off/OptiLuxx} Slim-Line Armored, LED, Intermediate, Centered; Required for Units 30 Foot or Longer
LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red
LIGHTS, TAIL, LICENSE PLATE (2) 4" Red with Light Window
LIGHTS, WARNING (8) Quartz Halogen Beams, 7", 2 Front, 2 Rear, Red and Amber Lights
RADIO, ENTERTAINMENT {Custom Radio} AM/FM Stereo/USB Input, Includes Antenna and Cable, with Public Address System
SOURCE, POWER 12 VDC, Mounted In Dash
SPEAKER, OUTSIDE Weatherproof Yellow Horn, Outside Left Front Cap
SPEAKERS AND WIRING (6) Flush Mounted in Light Bar
STOP ARM, FRONT Electric, Composite Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
STOP ARM, LEFT REAR Electric, Composite Blade, 18" Octagon, Single Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated with Separate 2 Position Switch, Quantity of Lights Split Equally
SWITCH, DRIVER PANEL, TYPE Rocker
SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits
SWITCH, MASTER FLASHER Omit Master Flasher Switch, 8-Lamp System

Vehicle Specifications
2022 INTEGRATED CE S BUS (PB105)

June 19, 2020

Description

SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
SWITCH, REAR DOOR BUZZER for Emergency Door
MIRROR, CROSS VIEW, EXTERIOR {Mirror Lite High Definition Busboy} for Left & Right Side; Stainless Steel, Heated
MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners
MIRROR, REAR VIEW, EXTERIOR {Rosco} Open View, Stainless Steel, Heated, Motorized, Non-Detent
VISOR, INTERIOR, DRIVER LEFT 10" X 30" for Driver's Window
VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
COMPARTMENT ABOVE DRIVER Left of the Driver

Includes

: COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10"
: HINGES Plano Type
DOOR, FRONT BULKHEAD For Access to Front Bulkhead
DOOR, REAR BULKHEAD For Access to Rear Bulkhead
FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum with Flexible Hose and Metal Nozzle
KIT, BODY FLUID Nebraska
KIT, FIRST AID Plastic; 24 Unit, Spec State
LATCH, COMPARTMENT Locking, for Overhead Storage Compartment
LATCH, DOOR BULKHEAD Spring Latch, for Bulkhead Mounted Safety Compartment or Destination Sign Access Doors
PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light
REFLECTORS, REAR (2) 3", Red, Adhesive Back
REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
SAFETY TRIANGLES Warning Reflectors, Mounted on Front of Drivers Barrier 6" Below Top of Modesty Shield
CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
DEF FILLER DOOR with Locking Latch
FENDERS, RUBBER, REAR (2)
FUEL FILLER DOOR with Non-Locking Latch
FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel
MUD FLAPS, FRONT WHEELS (2) Rubber
MUD FLAPS, REAR WHEELS (2) Rubber
WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle
Includes
: WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type
WINDSHIELD WIPERS (2) Cowl Mounted

Vehicle Specifications
2022 INTEGRATED CE S BUS (PB105)

June 19, 2020

Description

Includes

: WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern

STATE OF OPERATION Nebraska

Services Section:

WARRANTY

WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H

SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

BODY FEATURES

WARRANTY 5-Year, Limited



NASB Monthly Update for Board Meetings - Agenda Item: May 2021

View the Monthly Update in video form at:

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

[Board Notes – Newsletter \(April\)](#)

“NASB Update”

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

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

MISSION, VISION, & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- **Student Discipline/Law Enforcement Policies.** On or before **August 1** the board will annually review board adopted policies, rules, and standards pertaining to student conduct and review with county attorney. § 79-262
- **Student Attendance; Nonattendance; Referral to County Attorney.** Annual review of policy on attendance, excessive absences due to illness, services to address barriers to attendance, and collaboration with county attorney. § 79-209

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- **Review Statewide Assessment Results**
- **Review current District Graduation Requirements** and proposed changes as appropriate.
- Review all expanded learning opportunities [Report: Career College Readiness courses, community partnerships, Advanced Placement courses, Distance Learning courses, Inter-local Agreements]
- Review **English Language Learners Program** [Report: enrollment, programming provided, staff support, curriculum]
- Review **Early Childhood Program** [Report: enrollment, programming, staff support, curriculum, etc.]
- Review **Special Education Program** [Report: supports provided, # of certified and classified staff, other]
- Review **HAL Program** [Content: current # of students identified, staff, curriculum, etc.]
- **Reports; filing requirements; contents.** On or before **June 30** the superintendent of each school district shall file with the Commissioner of Education a report described as an end-of-the-school-year annual statistical summary showing (a) the number of children attending school during the year under five years of age, (b) the length of time the school has been taught during the year by a qualified teacher, (c) the length of time taught by each substitute teacher, and (d) such other information as the Commissioner of Education directs. § 79-528

ADVOCACY

- Review the 2021 Legislative Session, board’s impact

DISTRICT/ESU RESOURCES [BUDGET]

- State Aid Certification and Distribution (§ 79-1022)
- Board and Administrator Budget Work Session



REPORTS

- Board Committees; Superintendent; Administrators;
- **Reports; filing requirements; contents.** On or before **June 30** the superintendent of each school district shall file with the Commissioner of Education a report described as an end-of-the-school-year annual statistical summary showing (a) the number of children attending school during the year under five years of age, (b) the length of time the school has been taught during the year by a qualified teacher, (c) the length of time taught by each substitute teacher, and (d) such other information as the Commissioner of Education directs. § 79-528.

BOARD ELECTIONS

- ESU Board - On or before **June 15** the ESU must notify County Clerk or Election Commissioners of member seats to be filled at general election. § 32-404 and § 32-601

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 Annual Member Golf Outing – June 2 – Kearney
- NASB School Leaders & Law Conference – June 2-3 – Kearney
- ALICAP Workshops – June 29 in Gering – June 30 in Kearney – July 1 in Lincoln
- Area Membership Meetings – August to October
- Facilities & Construction Workshop – September 9 – Kearney
- Labor Relations Conference – October 12-13 – Lincoln
- 5th Annual Sparq Tailgate Party – October 30 – Embassy Suites - Lincoln
- State Education Conference – November 17-19 – CHI Health Center, Omaha

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

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

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

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