

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

Excuse the absence of Board Member Passed with a motion by Board Member #1
and a second by Board Member #2.

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. 2022-2023 School Calendar

Approve the 2022-2023 school calendar Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Adding Certified F.T.E.

Approve additional 1.0 F.T.E. for certified staff for the 2022-2023 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Lawson Park Agreement

Approve the inter-local agreement, for the use of Lawson Park for 2022, with the City of Waverly Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Walton Ball Field

Declare the Walton Ball Field parcels surplus property and allow administration to take all steps to sell the property for value Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Surplus Bus Bids

Approve waiving the \$2,000 minimum bid per bus and accept the individual bus bids, as shown on the attachment, from Mark Neemann Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. Bus Purchase

Approve the purchase of a 2023 Thomas 72 passenger school bus from Truck Center Companies in the amount of \$117,350.00 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. Board of Education Committee Assignments

7. Convene Closed Session

7.1. Convene Closed Session

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

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, February 7th, 2022 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 3rd day of February, 2022.



Cory Worrell
Superintendent

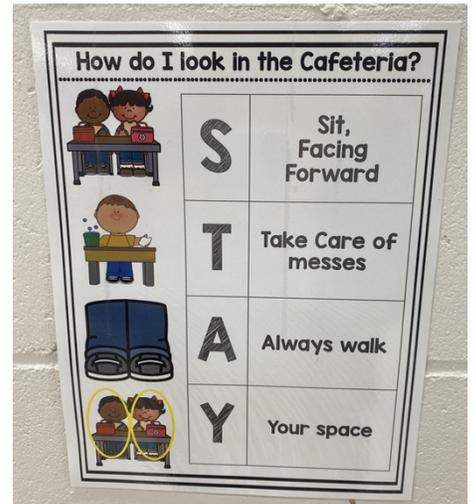
To: District 145 School Board
From: Michelle Rezek, Hamlow Elementary
Re: February 2022 Board Report

Hamlow's has been working on our continuous improvement goal: *Cultivate skills and environments that advance students' learning and development.*

We are creating common area expectations. Common area expectations across a school, help students to know what is expected of them throughout the school day. It allows them to feel more confident and connected to the school. It also makes it easier for teachers to recognize positive behaviors, and to correct problem behaviors to keep small problems small.

Our core committee of three classroom teachers, a special education teacher, guidance counselor and myself, have been working with some ESU6 on how to best roll these out in a manner that has both staff and student buy in.

So far, we have created common expectations for hallways, cafeteria and the restroom. All staff have been involved in creating these. During each early dismissal, we have met to get the input from staff, provide professional development and give the resources necessary for teaching the expectations to students. We are continuing to collect data and adjust these three areas.



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

Waverly High School

13401 Amberly Rd

Waverly, Nebraska 68462

Monday, January 10, 2022 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. Public Hearing Regarding the Amended 2021 - 2022 Bond Fund Budget

At 7:00 P.M., on January 10, 2022, in the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska, President Andy Grosshans convened a public hearing for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the amended 2021 - 2022 Bond Fund Budget, and to consider amendments relative thereto.

Members present for roll call are Scott Claycomb, Andy Grosshans, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga. The Notice of Budget Hearing and Budget Summary was published in the January 6, 2022 edition of The Waverly NEWS. Following the opportunity for audience comment, President Grosshans adjourned the hearing at 7:01 P.M.

1.2. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, January 10, 2022 at 7:01 P.M., at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska.

1.3. 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.

1.4. Publication of Meeting

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

notice.

Notice of the meeting was also published in the January 6, 2022 edition of The Waverly NEWS.

1.5. Roll Call

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

1.6. Pledge of Allegiance

1.7. Appoint Temporary Chairperson

President Andy Grosshans asked for Board consensus to appoint Superintendent Dr. Cory Worrell as the Temporary Chairperson to conduct the election for Board President.

1.8. Election of Officers

In accordance with Board Policy, all members are eligible for election to the respective offices. Superintendent Worrell requested:

Nominations for President: Andy Grosshans

Ballot for President: Andy Grosshans was elected by acclamation.

Superintendent Worrell relinquished Temporary Chair duties to the newly elected President.

President Grosshans called for nominations for Vice - President:

Nominations for Vice - President: Jessica Zuniga

Ballot for Vice - President: Jessica Zuniga was elected by acclamation.

President Grosshans called for nominations for Treasurer:

Nominations for Treasurer: Scott Claycomb

Ballot for Treasurer: Scott Claycomb was elected by acclamation.

President Grosshans called for nominations for Secretary:

Nominations for Secretary: Chad Kendall

Ballot for Secretary: Chad Kendall was elected by acclamation.

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

Dr. Angie Plugge presented on NSCAS scores, Social Studies materials, and the Return to School Plan. There is no administrative written report this month.

3.2. Superintendent

- Negotiation Update

- Strategic Planning Update

- Personnel Update

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the Board of Education December 6, 2021 Regular Meeting Minutes and the December 20, 2021 Special Meeting Minutes.

5.1.2. Staff Resignations / Terminations

Lesley Culp, Paraprofessional, Hamlow Elementary, Resignation effective 12/22/2021, Letter of resignation attached

Richelle Jones, Paraprofessional, Eagle Elementary, Resignation effective 12/10/2021, Letter of resignation attached

Caitlyn DeMoss, Paraprofessional, Eagle Elementary, Resignation effective 12/22/2021, Letter of resignation attached

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

Fund Balances as of December 29, 2021:

General = \$4,240,306.23

Special Building = \$317,990.87

Bond 2016 (Debt) = \$32,519.53

Bond 2015 (Debt) = \$60,873.05

Bond 2010 (Debt) = \$329,542.41

Bond 2008 (Debt) = \$210,086.82

Bond 2015 / 2016 Construction Proceeds = \$53,727.84

Bond 2011 A / B K - 8 (Debt) = \$127,932.75

Bond 2011 C 9 - 12 (Debt) = \$305,870.39

School Nutrition = \$385,675.51

2003 Qualified Capital Purpose Undertaking = \$8,080.86

2010 Qualified Capital Purpose Undertaking = \$21,201.31

2012 Qualified Capital Purpose Undertaking = \$20,406.03

2013 Qualified Capital Purpose Undertaking = \$38,853.46

Depreciation = \$371,143.97

5.1.6. Fund Claims

Fund Claims for January 10, 2022;

Imprest, Payroll, and General = \$2,040,326.63

Special Building = \$16,937.50

Depreciation = \$32,225.49

5.1.7. Acceptance of Donations

5.1.8. Changes in Fund Signature Cards

No changes were required for the fund signature cards.

5.2. Second Reading of Board Policy

Approve second reading of Board Policy 5030 passed with a motion by Scott Claycomb and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.3. 2023 65 Passenger International Lift - Bus Purchase

Approve the purchase of a 2023 International Bus, CE Series, 65 passenger body with a Braun lift, at a purchase price of \$105,150 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

5.4. Amend the 2021 - 2022 Bond Fund Budget

Amend the Bond Fund by \$8,378,320.40, reflecting the refunding of General Obligation Bond Series 2016A and 2016D and the issuance of General Refunding Bond Series 2021 and 2021B, and hereby setting the 2021 - 2022 Bond Fund Budgeted Disbursements and Transfers at \$13,802,351.71 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

5.5. Resolution to Transfer Bond Funds to General Fund - Bond P & I Fund

Approve the resolution discontinuing the Bond Principal and Interest Bond Fund and transferring the remaining balance of \$210,086.82 to the General Fund 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

5.6. Resolution to Transfer Bond Funds to General Fund - Series 2000 Bond Fund

Approve the resolution discontinuing the Bond Series 2000 Bond Fund and transferring the remaining balance of \$329,542.41 to the General Fund 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

5.7. Waverly Education Association Negotiated Agreement

Approve the School District 145-Waverly / Waverly Education Association Negotiated Agreement for the 2022-2023 school year (one year agreement) 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

5.8. K-5 Social Studies Curriculum

Approve the K-5 Social Studies Curriculum materials at a cost of \$107,455 passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.9. Adding Certified FTE

Approve additional 2.0 F.T.E. for certified staff for the 2022-2023 school year 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

5.10. Power School/Registrar Position

Add the Power School / Registrar position as a classified staff position passed with a motion by Robin Kappler and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.1. NCSA Federal Education Update

6.2. NASB Monthly Update

6.3. Draft of 2022-2023 School Calendar

6.4. Board of Education Committee Assignments

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 Monday, February 7th, 2022 at 7:00 p.m. in Waverly.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:25 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



Cory Worrell <cory.worrell@district145.org>

Resignation Letter

Evan Root <evan.root@district145.org>

Thu, Nov 18, 2021 at 12:14 PM

To: Ross Ricenbaw <ross.ricenbaw@district145.org>, Cory Worrell <cory.worrell@district145.org>

Dear Ross and Cory,

I am sending this notice to give my official resignation from my position as paraprofessional at Waverly Middle School. My last day of attendance will be December 22nd, which is the last day of the Fall 2021 semester. I have chosen to pursue my higher education and will be student teaching in the Spring 2022 semester.

I have thoroughly enjoyed my time in the Waverly school district and will miss the friendship and commerodery I have experienced as part of the staff.

Thank you so much for this wonderful experience as a para in your school district,
Evan Root

Anita Teutsch
PO Box 135
Eagle, NE 68347

January 25, 2022

District 145
Eagle Elementary
600 S 1st
Eagle, NE 68347

Dear Mrs. Flohr

Please except this letter as formal notification that I am regretfully leaving my position with Eagle Elementary on Februarys 2nd 2022.

Thank you for all the opportunities you have afforded me during my time working at Eagle Elementary. It has been a joy to work with both the staff and the students.

My best wishes for continued success in building kids of great character goes out to everyone at Eagle. If I can be of any assistance during the transition time, please let me know. I will miss this special team.

Sincerely,

Anita Teutsch
Anita Teutsch
Paraprofessional

Sarah M. Williams

10451 N. 151st Street
Waverly, Nebraska 68462

sarahclatanoff@gmail.com
Cell Phone (402) 760-2641

February 2, 2022

Dr. Cory Worrell, Superintendent
14511 Heywood
Waverly, NE 68462

Dear Dr. Worrell,

Please accept my resignation as a 7th grade teacher at the end of the 2021-2022 school year. I plan to retire after 32 years of service in public education in Nebraska.

Thank you, the school board, and the administration for the opportunity to serve the students and families as an employee of Waverly School District 145. I am so proud to have been a Viking these last few years of my career. I have been a substitute teacher in all the buildings, an interim principal at Eagle Elementary, and a full-time 7th grade teacher at the Middle School.

My husband, Brian, and I plan to remain in Waverly and support the school and community in whatever ways we can.

Again, thank you and best wishes for continued success as a premier school district in the state of Nebraska.

Sincerely,



Sarah M. Williams

~~Chad~~

January 27th, 2022

I am giving my 2 week notice
for my custodian position
My last day will be February 11th, 2022.

Thanks,

Chad McNease

Fund Balances as of:
January 31, 2022

Fund	December 29, 2021	Receipts	Expenditures	January 31, 2022
General	4,240,306.23	3,166,383.37	2,003,647.61	5,403,041.99
Building	317,990.87	130,195.42	16,937.50	431,248.79
Bond 15 Construction	53,727.84	0.33	53,727.84	0.33
Bond 2016 (Debt)	32,519.53	43,896.02	-	76,415.55
Bond 2015 (Debt)	60,873.05	59,053.73	-	119,926.78
Bond 2010 (Debt)	329,542.41	9.48	329,551.89	(0.00)
Bond 2008 (Debt)	210,086.82	6.04	210,092.86	(0.00)
Bond 11 A/B K-8 Debt	127,932.75	88,320.30	-	216,253.05
Bond 11 C 9-12 Debt	305,870.39	19,793.52	-	325,663.91
Hot Lunch	385,675.51	149,058.97	118,680.16	416,054.32
2003 QCPUF	8,080.86	0.73	-	8,081.59
2010 QCPUF	21,201.31	1.92	-	21,203.23
2012 QCPUF	20,406.03	18,134.18	-	38,540.21
2013 QCPUF	38,853.46	40,969.49	-	79,822.95
Depreciation	371,143.97	16.58	32,225.49	338,935.06
Total	6,524,211.03	3,715,840.08	2,764,863.35	7,475,187.76

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$11,416,828.00	\$877,459.06	\$4,575,089.01	40.07
1150	LEP PROGRAM	\$49,940.00	\$10,086.41	\$50,960.23	102.04
1160	POVERTY	\$306,367.00	\$23,642.40	\$118,558.82	38.70
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,096,514.00	\$256,833.57	\$1,220,614.75	39.42
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$727,532.00	\$57,129.38	\$292,532.94	40.21
2130	HEALTH SERVICES-REGULAR EDUCATION	\$205,025.00	\$15,323.98	\$81,504.84	39.75
2131	HEALTH SERVICES - SCHOOL AGE SPED	\$0.00	\$2,855.13	\$25,339.35	0.00
2141	PSYCHOLOGICAL SERVICES	\$204,353.00	\$16,048.88	\$93,790.07	45.90
2151	SPEECH PATHOLOGY	\$240,143.00	\$25,700.43	\$135,611.69	56.47
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$113.71	\$987.62	12.50
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$0.00	0.00
2171	PHYSICAL THERAPY RELATED SERVICES	\$0.00	\$1,580.19	\$4,967.56	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$1,250.00	\$552.50	\$2,990.00	239.20
2190	SCHOOL ACTIVITIES/ATHLETICS	\$522,023.00	\$42,752.32	\$270,698.61	51.86
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$472,709.00	\$84,815.99	\$172,839.79	36.56
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$135.00	\$1,050.00	3.35
2220	LIBRARY/MEDIA SERVICES	\$568,057.00	\$45,918.90	\$232,557.48	40.94
2230	TECHNOLOGY	\$606,920.00	\$34,997.07	\$332,421.28	54.77
2310	BOARD OF EDUCATION	\$151,332.00	\$8,084.74	\$68,426.64	45.22
2320	OFFICE OF SUPERINTENDENT	\$625,807.00	\$50,301.82	\$275,334.85	44.00
2330	DISTRICT LEGAL SERVICES	\$90,000.00	\$1,797.00	\$22,150.89	24.61
2410	OFFICE OF THE PRINCIPAL	\$1,421,020.00	\$112,335.66	\$574,577.92	40.43
2510	SUPPORT SERVICES/BUSINESS	\$236,610.00	\$7,507.98	\$111,037.25	46.93
2610	OPERATION OF BUILDINGS	\$1,598,278.00	\$99,402.76	\$615,126.24	38.49
2620	MAINTENANCE OF BUILDINGS	\$1,701,847.00	\$28,499.28	\$474,333.65	27.87
2630	CARE AND UPKEEP OF GROUNDS	\$324,544.00	\$24,533.95	\$128,467.66	39.58
2710	TRANSPORTATION-REG	\$1,092,727.00	\$72,774.57	\$374,871.23	34.31
2712	TRANSPORTATION-SPED SCHOOL AGE	\$209,159.00	\$12,038.23	\$47,628.08	22.77
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$371.33	\$3,266.67	59.39
3535	HIGH ABILITY LEARNER	\$113,829.00	\$8,442.90	\$44,386.39	38.99
3540	STATE EARLY CHILDHOOD	\$121,930.00	\$9,541.28	\$55,674.83	45.66
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
4610	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

Budget Worksheet by Function
January 2022

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
4993 ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000 DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200 TITLE 1-PART A	\$215,935.00	\$9,646.22	\$49,514.49	22.93
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$51,758.00	\$0.00	\$40.80	0.08
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$0.00	\$0.00	0.00
6406 IDEA PRESCHOOL 619 BASE	\$6,161.00	\$0.00	\$6,161.00	100.00
6408 IDEA PART B BIRTH-21	\$459,652.00	\$48,446.95	\$205,120.12	44.63
6410 6410	\$0.00	\$0.00	\$0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$20,172.00	\$6,394.04	\$22,206.88	110.09
6421 IDEA ARP PART B 611	\$80,356.00	\$98.00	\$433.00	0.54
6422 IDEA ARP PART B 619	\$6,739.00	\$0.00	\$0.00	0.00
6423 IDEA ARP NONPUBLIC	\$4,223.00	\$0.00	\$258.95	6.13
6996 CARES-ACT-ESSER FUND	\$0.00	\$0.00	\$0.00	0.00
6997 ESSER II	\$171,217.00	\$6,400.00	\$46,148.34	26.95
6998 ESSER III	\$917,405.00	\$0.00	\$169,160.90	18.44
8000 TRANSFERS	\$42,300.00	\$960.00	\$5,310.00	12.55
01 GENERAL FUND	\$28,125,362.00	\$2,003,521.63	\$10,912,150.82	38.80 39.88

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
68169	A&M RECYCLING		3,175.75
01 2630 431 1 003	1026	SNOW REMOVAL 1/16/21-2/21/21	3,175.75
68169	A&M RECYCLING		600.00
01 2630 431 1 003	1028	SNOW REMOVAL 1/1/22-1/2/22	600.00
68169	A&M RECYCLING		456.25
01 2630 431 1 003	1036	SNOW REMOVAL 1/15/22	456.25
		Vendor Total:	4,232.00
68170	ADAM BAUMAN		201.71
01 2230 333 0 000	7/2/21-12/23/21	MILEAGE 7/2/21-12/23/21	201.71
68170	ADAM BAUMAN		29.00
01 2230 735 0 000	SCREENCASTIFY 22/23	Screencastify Record/Edit Unlimited Subs	29.00
		Vendor Total:	230.71
68171	ALLIED OIL & SUPPLY, INC		1,082.42
01 2710 610 0 000	595051-00	OIL & ANTIFREEZE	865.94
01 2712 610 0 000	595051-00	OIL & ANTIFREEZE	216.48
		Vendor Total:	1,082.42
68172	AMAZON CAPITAL SERVICES		565.18
01 2230 432 0 000	13HD-NN7L-FJ4R	JETech Screen Protector for iPad (9.7-In	9.99
01 2230 432 0 000	13HD-NN7L-FJ4R	Zentop for Black iPad Air 1st Generation	25.99
01 2230 734 0 000	13HD-NN7L-FJ4R	Google Chromecast - Streaming Device wit	83.31
01 2230 734 0 000	13HD-NN7L-FJ4R	IPEVO VZ-R HDMI/USB Dual Mode 8MP Visual	438.00
01 2230 610 0 000	13HD-NN7L-FJ4R	8 Pads Pop Up Sticky Notes 3x3 Refills B	7.89
68172	AMAZON CAPITAL SERVICES		249.99
01 1100 733 2 002	14FY-YY7V-LNYK	FlexiSpot M2B Standing Desk Converter -	249.99
68172	AMAZON CAPITAL SERVICES		14.98
01 2620 610 2 002	14NG-TC6Q-949K	SWITCH	14.98
68172	AMAZON CAPITAL SERVICES		216.60
01 1100 610 2 002	14NX-FRQH-JJ9N	Fel-Pro 3046 Gasket Material	32.95
01 1100 610 2 002	14NX-FRQH-JJ9N	Elmer's Products E7050LMR Carpenters Woo	14.69
01 1100 610 2 002	14NX-FRQH-JJ9N	UltraPro Food Grade Mineral Oil, 1 Gallo	23.10
01 1100 610 2 002	14NX-FRQH-JJ9N	Whiteside Router Bits RU2100 Standard Sp	20.71
01 1100 610 2 002	14NX-FRQH-JJ9N	Lucas Oil 10533 White Lithium Grease - 8	26.59
01 1100 610 2 002	14NX-FRQH-JJ9N	Ruler Metal Straight Edge Ruler Stainles	47.98
01 1100 610 2 002	14NX-FRQH-JJ9N	SpeTool Extra Long Spiral Router Bit Dow	21.59
01 1100 610 2 002	14NX-FRQH-JJ9N	SpeTool Down Cut Spiral Router Bit 1/16	28.99
68172	AMAZON CAPITAL SERVICES		37.40
01 2620 610 0 000	167H-CX31-	SUPPLIES	37.40

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	FGQ6			
68172	AMAZON CAPITAL SERVICES			22.40
01 1100 610 2 002 1111	17CX-1T3V-KVF7	Duracell - CopperTop AA Alkaline Batteri		11.54
01 1100 610 2 002 1111	17CX-1T3V-KVF7	Duracell - CopperTop AAA Alkaline Batter		10.86
68172	AMAZON CAPITAL SERVICES			209.95
01 1100 642 2 001 1114	17RK-CVXV-MNFC	TELEPHOTO ZOOM LENS		209.95
68172	AMAZON CAPITAL SERVICES			152.65
01 1100 610 2 001 1176	19M6-KF6N-CV6N	Book-If I ran the country		14.19
01 1100 610 2 001 1176	19M6-KF6N-CV6N	5 surprise mystery toy capsule		13.99
01 1100 610 2 001 1176	19M6-KF6N-CV6N	Mystery brand collectible		13.29
01 1100 610 2 001 1176	19M6-KF6N-CV6N	Duracell AA batteries 24 pk		16.27
01 1100 610 2 001 1176	19M6-KF6N-CV6N	Power strip w/ 3 USB ports		17.99
01 1100 610 2 001 1176	19M6-KF6N-CV6N	Unsolved case file game		53.94
01 1100 610 2 001 1176	19M6-KF6N-CV6N	Mr. Pen White board erasers		8.99
01 1100 610 2 001 1176	19M6-KF6N-CV6N	Duracell AAA batteries 20 ct		13.99
68172	AMAZON CAPITAL SERVICES		(209.95)	
01 1100 642 2 001 1114	1FDV-CDTQ-49G1	TELEPHOTO ZOOM LENS		(209.95)
68172	AMAZON CAPITAL SERVICES			20.99
01 1100 610 1 003 1104	1G99-LK7W-WRC6	AFMAT Colored Pencil Sharpener		20.99
68172	AMAZON CAPITAL SERVICES			299.40
01 2230 734 0 000	1GNT-R1KG-Y4TX	Google Chromecast - Streaming Device wit		299.40
68172	AMAZON CAPITAL SERVICES			28.93
01 2710 610 0 000	1GY6-NCCH-PL41	SUPPLIES		28.93
68172	AMAZON CAPITAL SERVICES			65.94
01 1100 610 2 002 1111	1GY6-NCCH-VDK3	4 x Panasonic CR-P2 (223A) 6 Volt Lithiu		65.94
68172	AMAZON CAPITAL SERVICES			116.94
01 2620 610 1 004	1H1H-F6V7-PGF4	CLOCKS		116.94
68172	AMAZON CAPITAL SERVICES			25.93
01 1100 610 2 002 1190	1JDH-QCHV-DWMK	Utopia Towels Premium Grey Hand Towels -		25.93
68172	AMAZON CAPITAL SERVICES			34.92
01 1100 642 2 001 1114	1KMW-YQ9C-FMDC	TELEPHOTO ZOOM LENS		34.92
68172	AMAZON CAPITAL SERVICES			27.19
01 1100 610 2 001 1124	1MCC-WWHR-NYK6	Mr Sketch Washable scented markers		27.19
68172	AMAZON CAPITAL SERVICES			41.60
01 2710 610 0 000	1NG6-XX9J-J9F3	SUPPLIES		41.60
68172	AMAZON CAPITAL SERVICES			33.48

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1194	1NNL-GNY6- WR6D	Yamaha YAC 080000 Rotor Valve String		5.95
01 1100 610 2 002 1194	1NNL-GNY6- WR6D	Hammermill Printer Paper, Great White 30		14.99
01 1100 610 2 002 1194	1NNL-GNY6- WR6D	Highland Sticky Notes, 3 x 3 Inches, Yel		12.54
	68172 AMAZON CAPITAL SERVICES		203.39	
01 1200 733 2 002 1221	1NRW-CHJY- QJCR	STAPLES 923523 Osgood Bonded Leather Hig		203.39
	68172 AMAZON CAPITAL SERVICES		25.74	
01 1100 610 2 001 1111	1NXD-4VKV- 1JTC	2 pack extension cord		25.74
	68172 AMAZON CAPITAL SERVICES		74.99	
01 1100 610 2 002 1111	1PGT-7D6C- P3RQ	Apple Magic Mouse (Wireless, Rechargeable		74.99
	68172 AMAZON CAPITAL SERVICES		104.49	
01 1100 610 2 001 1140	1PJF-MT7X- F4CM	Django for API's, privacy shields, Build		104.49
	68172 AMAZON CAPITAL SERVICES		117.37	
01 2220 610 2 001	1QDM-CFQT- 1RN1	Texas instruments calculator		50.00
01 2220 610 2 001	1QDM-CFQT- 1RN1	BIC WhiteOut		4.48
01 2220 610 2 001	1QDM-CFQT- 1RN1	Wireless presenter remote		31.98
01 2220 610 2 001	1QDM-CFQT- 1RN1	Swingline Paper Cutter		30.91
	68172 AMAZON CAPITAL SERVICES		59.00	
01 1100 610 2 002 1111	1QJG-7WNV- C6Y4	Hammermill Printer Paper, 20 lb Copy Pap		59.00
	68172 AMAZON CAPITAL SERVICES		147.41	
01 1100 610 1 003 1104	1QWJ-66CV- 9NVM	School Zone Division 0-12 cards		65.78
01 1100 610 1 003 1104	1QWJ-66CV- 9NVM	AFMAT Colored Pencil Sharpener		17.99
01 1100 610 1 003 1104	1QWJ-66CV- 9NVM	AFMAT Colored Pencil Sharpener Special B		15.00
01 1100 610 1 003 1104	1QWJ-66CV- 9NVM	Scotch Removable Wall Mtg Tabs 1/2" x 3/		48.64
	68172 AMAZON CAPITAL SERVICES		39.90	
01 1100 610 2 002 1194	1RTG-MFLX- 773F	JRP48 - Musical Studies for Intermediate		39.90
	68172 AMAZON CAPITAL SERVICES		26.49	
01 1100 610 2 001 1110	1VVV-ND1L- 9HR6	HoneyWell heater		26.49
	68172 AMAZON CAPITAL SERVICES		29.79	
01 2620 610 0 000	1XJT-TFJX- RDXW	FLASHLIGHT		29.79
	68172 AMAZON CAPITAL SERVICES		499.98	
01 1100 111 2 002 1111	1XYX-39WW- GQR9	FlexiSpot M2B Standing Desk Converter -		499.98
	68173 AMERICAN EXPRESS		452.00	
01 2310 734 0 000	ACCESS COMP 011022	BOARD LAPTOP		452.00
	68173 AMERICAN EXPRESS		69.98	
01 6408 610 2 000	AMAZON 121521	GlareShade Fluorescent Light Coverings		69.98
		Vendor Total:		3,283.07

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68173	AMERICAN EXPRESS			29.91
01 1100 111 2 002 1170	BRIGGS&STRAT 011122	Briggs and Stratton - Spring Govener		9.78
01 1100 610 2 002 1170	BRIGGS&STRAT 011122	Briggs and Stratton Link - Mechanical Go		11.98
01 1100 610 2 002 1170	BRIGGS&STRAT 011122	S/H		8.15
68173	AMERICAN EXPRESS			101.22
01 1100 735 2 002 1111	CALENDLY 010522	Calendly App - George Schere		101.22
68173	AMERICAN EXPRESS			38.77
01 2620 610 2 002	CORNH WINN 010522	SUPPLIES		38.77
68173	AMERICAN EXPRESS			11.50
01 1100 610 2 002 1107	EDPUZZLE 011022	Educational Website - Edpuzzle Pro Subsc		11.50
68173	AMERICAN EXPRESS			105.87
01 2320 810 0 000	FEES JAN 2022	FEES JAN 2022		105.87
68173	AMERICAN EXPRESS			240.00
01 2630 810 0 000	NE TURF ASSOC 122321	2022 NE TURF MEMBERSHIP		150.00
01 2630 330 0 000	NE TURF ASSOC 122321	2022 NE TURF CONF		90.00
68173	AMERICAN EXPRESS			29.96
01 2320 610 0 000	SAMS 010622	SUPPLIES		29.96
68173	AMERICAN EXPRESS			119.92
01 2230 734 0 000	WM 010622	Google Chromecast 3rd Gen		119.92
		Vendor Total:		1,199.13
68174	AMERICAN MESSAGING			36.87
01 2510 382 0 000	D3201922WB	SVS 2/1/22-2/28/22		36.87
		Vendor Total:		36.87
68175	AMERICAN SOLUTIONS FOR BUSINESS			1,600.00
01 2610 610 1 003	INV05789716	MASKS - YOUTH		350.00
01 2610 610 1 004	INV05789716	MASKS - YOUTH		350.00
01 2610 610 1 006	INV05789716	MASKS - YOUTH		350.00
01 2610 610 2 001	INV05789716	MASKS - ADULT		275.00
01 2610 610 2 002	INV05789716	MASKS - ADULT		275.00
		Vendor Total:		1,600.00
68176	AMI HEFFELFINGER-MARX			2,250.00
01 6997 320 0 000	1/6/22- 1/20/22	SVS 1/6/22-1/20/22		2,250.00
		Vendor Total:		2,250.00
68177	ASCD			125.00
01 2212 340 0 000	0014165627	District Site License for Danielson Spec		125.00
		Vendor Total:		125.00
68178	AT&S			125.00
01 2620 431 1 004	152397-0020	STORAGE CONTAINER 1/19/22- 2/16/22		125.00
		Vendor Total:		125.00
68179	AWARDS UNLIMITED			22.18
01 1100 610 2 001 1190	53985	Stock ribbons		4.50
01 1100 610 2 001	53985	best in show Award		2.50

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1190						
01 1100 610 2 001			53985	S/H		15.18
1190						
						Vendor Total: 22.18
	68180 BECKY SCHROEDER				215.15	
01 6408 333 0 000			8/11/21-12/20/21	B2 MILEAGE 8/11/21-12/20/21		215.15
						Vendor Total: 215.15
	68181 BINSWANGER GLASS				586.00	
01 2712 610 0 000			W579100796	WINDOWS CAR 30		586.00
						Vendor Total: 586.00
	68164 BLUE CROSS BLUE SHIELD				274,372.55	
01 1100 281 1 003			FEB 22-0001	HEALTH BENEFITS		2,512.88
1100						
01 1100 281 1 004			FEB 22-0001	HEALTH BENEFITS		6,975.31
1100						
01 1100 281 1 003			FEB 22-0001	HEALTH BENEFITS		4,977.40
1101						
01 1100 281 1 004			FEB 22-0001	HEALTH BENEFITS		9,295.94
1101						
01 1100 281 1 003			FEB 22-0001	HEALTH BENEFITS		1,918.22
1102						
01 1100 281 1 004			FEB 22-0001	HEALTH BENEFITS		7,726.63
1102						
01 3540 281 1 003			FEB 22-0001	HEALTH BENEFITS		1,918.22
01 3535 281 0 000			FEB 22-0001	HEALTH BENEFITS		1,268.68
01 6200 281 1 003			FEB 22-0001	HEALTH BENEFITS		1,918.22
01 6200 281 1 006			FEB 22-0001	HEALTH BENEFITS		1,623.06
01 6408 281 1 000			FEB 22-0001	HEALTH BENEFITS		2,940.75
01 6408 281 2 000			FEB 22-0001	HEALTH BENEFITS		2,760.63
01 2620 280 1 006			FEB 22-0001	HEALTH BENEFITS		734.59
01 2620 280 2 001			FEB 22-0001	HEALTH BENEFITS		(379.83)
01 2620 280 2 002			FEB 22-0001	HEALTH BENEFITS		(379.83)
01 2710 280 0 000			FEB 22-0001	HEALTH BENEFITS		734.59
01 2710 286 0 000			FEB 22-0001	HEALTH BENEFITS		646.88
01 2712 286 0 000			FEB 22-0001	HEALTH BENEFITS		646.87
01 2610 280 1 004			FEB 22-0001	HEALTH BENEFITS		(2,203.77)
01 2610 280 1 006			FEB 22-0001	HEALTH BENEFITS		1,469.18
01 2610 280 2 001			FEB 22-0001	HEALTH BENEFITS		4,407.54
01 2610 280 2 002			FEB 22-0001	HEALTH BENEFITS		1,469.18
01 2630 280 0 000			FEB 22-0001	HEALTH BENEFITS		2,203.77
01 2620 280 1 004			FEB 22-0001	HEALTH BENEFITS		734.59
01 2410 280 1 006			FEB 22-0001	HEALTH BENEFITS		734.59
01 2410 281 2 001			FEB 22-0001	HEALTH BENEFITS		2,696.38
01 2410 280 2 001			FEB 22-0001	HEALTH BENEFITS		1,469.18
01 2410 281 2 002			FEB 22-0001	HEALTH BENEFITS		1,971.97
01 2410 280 2 002			FEB 22-0001	HEALTH BENEFITS		1,358.99
01 2610 280 1 003			FEB 22-0001	HEALTH BENEFITS		1,469.18
01 2320 280 0 000			FEB 22-0001	HEALTH BENEFITS		2,203.77
01 2410 281 1 003			FEB 22-0001	HEALTH BENEFITS		1,971.97
01 2410 280 1 003			FEB 22-0001	HEALTH BENEFITS		734.59
01 2410 281 1 004			FEB 22-0001	HEALTH BENEFITS		1,468.58
01 2410 280 1 004			FEB 22-0001	HEALTH BENEFITS		734.59
01 2410 281 1 006			FEB 22-0001	HEALTH BENEFITS		1,971.97
01 2220 281 2 001			FEB 22-0001	HEALTH BENEFITS		1,623.06
01 2220 281 2 002			FEB 22-0001	HEALTH BENEFITS		1,623.06

BOARD REPORT FOR PERIOD ENDING FEBRUARY 7, 2022

<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 2230 281 0 000		FEB 22-0001	HEALTH BENEFITS	1,971.97
01 2230 286 0 000		FEB 22-0001	HEALTH BENEFITS	2,093.58
01 2320 285 0 000		FEB 22-0001	HEALTH BENEFITS	1,971.97
01 2320 286 0 000		FEB 22-0001	HEALTH BENEFITS	1,971.97
01 2151 281 1 006		FEB 22-0001	HEALTH BENEFITS	699.34
01 2190 280 2 001		FEB 22-0001	HEALTH BENEFITS	624.40
01 2212 281 0 000		FEB 22-0001	HEALTH BENEFITS	1,293.75
01 2220 281 1 003		FEB 22-0001	HEALTH BENEFITS	1,918.22
01 2220 281 1 004		FEB 22-0001	HEALTH BENEFITS	1,918.22
01 2220 281 1 006		FEB 22-0001	HEALTH BENEFITS	1,623.06
01 2141 281 1 004		FEB 22-0001	HEALTH BENEFITS	670.47
01 2141 281 1 006		FEB 22-0001	HEALTH BENEFITS	650.75
01 2141 281 2 001		FEB 22-0001	HEALTH BENEFITS	718.06
01 2141 281 2 002		FEB 22-0001	HEALTH BENEFITS	650.75
01 2151 281 1 003		FEB 22-0001	HEALTH BENEFITS	1,436.12
01 2151 281 1 004		FEB 22-0001	HEALTH BENEFITS	1,918.22
01 2120 281 2 002		FEB 22-0001	HEALTH BENEFITS	3,595.03
01 2130 282 1 003		FEB 22-0001	HEALTH BENEFITS	29.54
01 2130 282 1 004		FEB 22-0001	HEALTH BENEFITS	734.59
01 2130 282 1 006		FEB 22-0001	HEALTH BENEFITS	734.59
01 2130 282 2 002		FEB 22-0001	HEALTH BENEFITS	734.59
01 2141 281 1 003		FEB 22-0001	HEALTH BENEFITS	718.06
01 1200 281 2 001		FEB 22-0001	HEALTH BENEFITS	594.66
1222				
01 1200 281 2 001		FEB 22-0001	HEALTH BENEFITS	1,216.31
1225				
01 2120 281 1 003		FEB 22-0001	HEALTH BENEFITS	718.06
01 2120 281 1 004		FEB 22-0001	HEALTH BENEFITS	699.34
01 2120 281 2 001		FEB 22-0001	HEALTH BENEFITS	3,595.03
01 2120 280 2 001		FEB 22-0001	HEALTH BENEFITS	734.59
01 1200 281 1 003		FEB 22-0001	HEALTH BENEFITS	5,105.12
1221				
01 1200 281 1 004		FEB 22-0001	HEALTH BENEFITS	2,322.40
1221				
01 1200 281 1 006		FEB 22-0001	HEALTH BENEFITS	4,535.78
1221				
01 1200 281 2 001		FEB 22-0001	HEALTH BENEFITS	3,265.36
1221				
01 1200 281 2 002		FEB 22-0001	HEALTH BENEFITS	5,863.68
1221				
01 1200 281 1 004		FEB 22-0001	HEALTH BENEFITS	1,918.22
1222				
01 1100 281 2 002		FEB 22-0001	HEALTH BENEFITS	1,285.21
1193				
01 1100 281 1 003		FEB 22-0001	HEALTH BENEFITS	34.97
1194				
01 1100 281 1 006		FEB 22-0001	HEALTH BENEFITS	397.82
1194				
01 1100 281 2 001		FEB 22-0001	HEALTH BENEFITS	1,266.03
1194				
01 1100 281 2 002		FEB 22-0001	HEALTH BENEFITS	918.74
1194				
01 1200 281 0 000		FEB 22-0001	HEALTH BENEFITS	1,676.81
1214				
01 1100 281 2 001		FEB 22-0001	HEALTH BENEFITS	493.57
1190				
01 1100 281 2 002		FEB 22-0001	HEALTH BENEFITS	1,918.22
1190				

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 1 003 1193	FEB 22-0001	HEALTH BENEFITS	1,436.12
01 1100 281 1 004 1193	FEB 22-0001	HEALTH BENEFITS	608.16
01 1100 281 1 006 1193	FEB 22-0001	HEALTH BENEFITS	608.15
01 1100 281 2 001 1193	FEB 22-0001	HEALTH BENEFITS	633.01
01 1100 281 2 001 1174	FEB 22-0001	HEALTH BENEFITS	1,436.12
01 1100 281 2 002 1174	FEB 22-0001	HEALTH BENEFITS	867.12
01 1100 281 2 001 1176	FEB 22-0001	HEALTH BENEFITS	3,241.79
01 1100 281 2 002 1176	FEB 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 004 1190	FEB 22-0001	HEALTH BENEFITS	959.11
01 1100 281 1 006 1190	FEB 22-0001	HEALTH BENEFITS	959.11
01 1100 281 2 001 1169	FEB 22-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1169	FEB 22-0001	HEALTH BENEFITS	1,167.77
01 1100 281 2 001 1170	FEB 22-0001	HEALTH BENEFITS	3,595.03
01 1100 281 2 002 1170	FEB 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 2 001 1172	FEB 22-0001	HEALTH BENEFITS	1,087.45
01 1100 281 2 002 1172	FEB 22-0001	HEALTH BENEFITS	178.54
01 1160 281 1 004	FEB 22-0001	HEALTH BENEFITS	537.52
01 1100 281 1 003 1168	FEB 22-0001	HEALTH BENEFITS	1,623.06
01 1100 281 1 004 1168	FEB 22-0001	HEALTH BENEFITS	811.53
01 1100 281 1 006 1168	FEB 22-0001	HEALTH BENEFITS	811.53
01 1100 281 2 001 1168	FEB 22-0001	HEALTH BENEFITS	3,215.18
01 1100 281 2 002 1168	FEB 22-0001	HEALTH BENEFITS	2,620.60
01 1100 281 2 001 1130	FEB 22-0001	HEALTH BENEFITS	5,331.46
01 1100 281 2 001 1140	FEB 22-0001	HEALTH BENEFITS	8,499.44
01 1150 281 1 004	FEB 22-0001	HEALTH BENEFITS	537.52
01 1100 281 2 001 1153	FEB 22-0001	HEALTH BENEFITS	6,932.42
01 1100 281 2 001 1155	FEB 22-0001	HEALTH BENEFITS	594.66
01 1160 281 1 003	FEB 22-0001	HEALTH BENEFITS	3,335.62
01 1100 281 2 002 1106	FEB 22-0001	HEALTH BENEFITS	7,262.58
01 1100 281 2 002 1107	FEB 22-0001	HEALTH BENEFITS	12,322.05
01 1100 281 2 002 1108	FEB 22-0001	HEALTH BENEFITS	11,214.20
01 1100 281 2 001 1110	FEB 22-0001	HEALTH BENEFITS	7,753.02
01 1100 281 2 001	FEB 22-0001	HEALTH BENEFITS	244.14

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1114				
01 1100 281 2 001	FEB 22-0001	HEALTH BENEFITS		4,359.73
1124				
01 1100 281 1 003	FEB 22-0001	HEALTH BENEFITS		3,541.28
1103				
01 1100 281 1 006	FEB 22-0001	HEALTH BENEFITS		7,299.80
1103				
01 1100 281 1 003	FEB 22-0001	HEALTH BENEFITS		1,918.22
1104				
01 1100 281 1 006	FEB 22-0001	HEALTH BENEFITS		6,433.99
1104				
01 1100 281 1 003	FEB 22-0001	HEALTH BENEFITS		2,617.56
1105				
01 1100 281 1 006	FEB 22-0001	HEALTH BENEFITS		7,486.74
1105				
			Vendor Total:	274,372.55
68182 BOUND TO STAY BOUND BOOKS			140.27	
01 2220 640 2 002	167258	Books		140.27
			Vendor Total:	140.27
68183 BRAINARD HTG. & A/C INC.			573.91	
01 2620 431 1 003	14153	REPLACED BLOWER MOTOR		573.91
			Vendor Total:	573.91
68184 BRANDY BEER			11.37	
01 1100 610 2 001	REIMB 2/8/22	PLATES		11.37
1111				
			Vendor Total:	11.37
68185 CAPSTONE			4,082.19	
01 2212 640 0 000	269389	PebbleGo Animals Hamlow		246.81
01 2212 640 0 000	269389	PebbleGo Social Studies Hamlow		246.81
01 2212 640 0 000	269389	PebbleGO Science Hamlow		246.81
01 2212 640 0 000	269389	PebbleGo Biographies Hamlow		246.81
01 2212 640 0 000	269389	PebbleGo Health Hamlow		246.81
01 2212 640 0 000	269389	PebbleGo Next: State and American India		284.76
01 2212 640 0 000	269389	PebbleGo Health		189.90
01 2212 640 0 000	269389	PebbleGo Next: State and American India		189.90
01 2212 640 0 000	269389	PebbleGo Next Science		189.90
01 2212 640 0 000	269389	PebbleGo Next Social Studies		189.90
01 2212 640 0 000	269389	PebbleGo Next Biographies		189.90
01 2212 640 0 000	269389	PebbleGo Science		189.90
01 2212 640 0 000	269389	PebbleGo Next Science		284.76
01 2212 640 0 000	269389	PebbleGo Next Biographies		284.76
01 2212 640 0 000	269389	PebbleGo Next Social Studies		284.76
01 2212 640 0 000	269389	PebbleGo Animals		189.90
01 2212 640 0 000	269389	PebbleGo Social Studies		189.90
01 2212 640 0 000	269389	PebbleGo Biographies		189.90
			Vendor Total:	4,082.19
68186 CASS COUNTY REFUSE			275.00	
01 2620 431 1 003	714-0122	TRASH SVS JAN 22		275.00
			Vendor Total:	275.00
68187 CHARTER COMMUNICATIONS			94.98	
01 2230 340 0 000	010769001072	SVS 1/7/22-2/6/22		94.98
2				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68187	CHARTER COMMUNICATIONS		54.85	
01 2320 340 0 000	010815101102	SVS 1/10/22-2/9/22		54.85
	2			
				Vendor Total: 149.83
68188	CITY OF WAVERLY		795.91	
01 2610 410 1 006	1252001-0222	SVS 12/27/21-1/25/22		795.91
68188	CITY OF WAVERLY		130.53	
01 2610 410 1 006	1254001-0222	SVS 12/27/21-1/25/22		130.53
68188	CITY OF WAVERLY		73.73	
01 2610 410 0 000	1254501-0222	SVS 12/27/21-1/25/22		73.73
68188	CITY OF WAVERLY		399.37	
01 2610 410 1 004	1521001-0222	SVS 12/27/21-1/25/22		399.37
68188	CITY OF WAVERLY		249.80	
01 2610 410 2 001	1581001-0222	SVS 12/27/21-1/25/22		249.80
68188	CITY OF WAVERLY		203.55	
01 2610 410 2 001	1582001-0222	SVS 12/27/21-1/25/22		203.55
68188	CITY OF WAVERLY		819.54	
01 2610 410 2 001	1584001-0222	SVS 12/27/21-1/25/22		819.54
68188	CITY OF WAVERLY		472.25	
01 2610 410 2 002	1584101-0222	SVS 12/27/21-1/25/22		472.25
68188	CITY OF WAVERLY		107.83	
01 2610 410 0 000	1590501-0222	SVS 12/27/21-1/25/22		107.83
				Vendor Total: 3,252.51
68189	COMPUTER HARDWARE, INC.		195.00	
01 2230 432 0 000	L160358	LENOVO 100E MOTHERBOARD		195.00
				Vendor Total: 195.00
68190	CORNHUSKER INTNL TRUCKS INC		105.54	
01 2710 610 0 000	3370673	WINTER FRONTS FOR BUS 10 & 7		105.54
68190	CORNHUSKER INTNL TRUCKS INC		1,697.32	
01 2710 610 0 000	3370983	AFTER TREATMENT BUS 12		1,697.32
68190	CORNHUSKER INTNL TRUCKS INC		1,056.06	
01 2710 610 0 000	3371021	CHARGE AIR COOLER BUS 12		1,056.06
68190	CORNHUSKER INTNL TRUCKS INC		334.62	
01 2710 610 0 000	3371248	SENSORS BUS 12		334.62
68190	CORNHUSKER INTNL TRUCKS INC		311.46	
01 2710 610 0 000	3371289	FILTERS, SWITCHES		311.46
68190	CORNHUSKER INTNL TRUCKS INC		271.70	
01 2710 610 0 000	3371460	TSTAT, SWITCH, RESISTOR, STOCK & BUS 1		271.70
				Vendor Total: 3,776.70
68191	CPI		200.00	
01 2141 320 1 003	IUS0210593	ANNUAL MEMBERSHIP FEE 3/22/22-3/22/23		40.00
01 2141 320 1 004	IUS0210593	ANNUAL MEMBERSHIP FEE 3/22/22-3/22/23		40.00
01 2141 320 1 006	IUS0210593	ANNUAL MEMBERSHIP FEE 3/22/22-3/22/23		40.00
01 2141 320 2 001	IUS0210593	ANNUAL MEMBERSHIP FEE 3/22/22-3/22/23		40.00
01 2141 320 2 002	IUS0210593	ANNUAL MEMBERSHIP FEE 3/22/22-3/22/23		40.00
				Vendor Total: 200.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68192	CRAIG HOMECARE			2,820.36
01 2131 320 1 003	7-7630-05	LPN SVS 11/15/21-11/23/21		2,820.36
68192	CRAIG HOMECARE			2,275.44
01 2131 320 1 003	7-7834-01	LPN SVS 12/13/21-12/22/21		2,275.44
68192	CRAIG HOMECARE			1,633.62
01 2131 320 1 003	7-7834-05	LPN SVS 1/10/22-/17/22		1,633.62
			Vendor Total:	6,729.42
68193	CULLIGAN			35.50
01 2320 610 0 000	94367-0122	WATER		35.50
			Vendor Total:	35.50
68194	DAS STATE ACCOUNTING - CENTRAL FINANCE			259.49
01 2230 340 0 000	1300545	SVS DEC 2021		259.49
			Vendor Total:	259.49
68165	DEERE CREDIT			1,216.18
01 2630 442 0 000	FEB 22-0001	MOWER LEASE PMT FEB 22		276.21
01 2630 442 0 000	FEB 22-0001	TRACTOR LEASE PMT FEB 22		646.91
01 2630 442 0 000	FEB 22-0001	MOWER LEASE PMT FEB 22		173.45
01 2630 442 0 000	FEB 22-0001	MOWER LEASE PMT FEB 22		119.61
			Vendor Total:	1,216.18
68195	DEMCO			75.71
01 2220 610 1 004	7058972	Demco Premium Book Tape 2" x 30 Yrds Box		65.76
01 2220 610 1 004	7058972	S/H		9.95
68195	DEMCO			195.79
01 2220 610 2 002	7065921	Graphic Novel Stickers - (Roll of 500)		9.99
01 2220 610 2 002	7065921	Lit. Purple label protectors 7/8 x x2 3/		19.38
01 2220 610 2 002	7065921	Gray label protectors 7/8 x 2 3/8		10.69
01 2220 610 2 002	7065921	Clear protectors 1 1/2 x 3 1/4		40.18
01 2220 610 2 002	7065921	Economy book tape 2 x 30 yards		27.48
01 2220 610 2 002	7065921	3/4 x 6 shelf label holders		68.67
01 2220 610 2 002	7065921	S/H		19.40
			Vendor Total:	271.50
68196	DIETZE MUSIC HOUSE			36.00
01 1100 610 2 002	FB5246-01194	Open - PO		36.00
68196	DIETZE MUSIC HOUSE			30.84
01 1100 610 2 002	FB57821194	Open - PO		30.84
68196	DIETZE MUSIC HOUSE			41.40
01 1100 610 2 002	FB59231194	Open - PO		41.40
68196	DIETZE MUSIC HOUSE			7.20
01 1100 610 2 002	FB59681194	Open - PO		7.20
68196	DIETZE MUSIC HOUSE			62.40
01 1100 610 2 002	FB6151-01194	Open - PO		62.40
68196	DIETZE MUSIC HOUSE			10.40
01 1100 610 2 002	FB6408	Open - PO		10.40

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1194				
68196	DIETZE MUSIC HOUSE		35.00	
01 1100 340 2 002	QS7631	Repairs		35.00
1194				
				Vendor Total: 223.24
68197	EAKES OFFICE SOLUTIONS		80.00	
01 2410 610 1 006	8393050-0	COPIER STAPLES		80.00
				Vendor Total: 80.00
68198	ECHO GROUP INC		3,100.59	
01 2620 610 2 002	S9268190.001	LIT BATTERY PACKS		3,100.59
68198	ECHO GROUP INC		22.39	
01 2620 610 2 002	S9326957.001	SUPPLIES		22.39
				Vendor Total: 3,122.98
68199	ELECTRONIC CONTRACTING		81.00	
01 2620 431 1 003	23293	QTRLY MONITORING 2/1/22-4/30/22		81.00
				Vendor Total: 81.00
68200	ELIZABETH SULLIVAN SCOTT		4,375.00	
01 6997 340 0 000	PP#2105W	LEADERSHIP COACHING/PROF LEARNING		4,375.00
				Vendor Total: 4,375.00
68201	ESU #7		715.00	
01 2181 320 2 002	DEC 1-22	VISION SVS DEC 1-22		715.00
				Vendor Total: 715.00
68202	FACILITY ADVOCATES		540.00	
01 2620 431 2 002	1183	PUMP REPAIRS		540.00
68202	FACILITY ADVOCATES		405.00	
01 2620 431 2 001	1185	SERVICE VISIT		405.00
68202	FACILITY ADVOCATES		202.50	
01 2620 431 1 003	1194	VAV B102 NOT HEATING		202.50
68202	FACILITY ADVOCATES		481.95	
01 2620 431 1 004	1195	COMPRESSOR ALARM		481.95
68202	FACILITY ADVOCATES		405.00	
01 2620 431 2 002	1196	HEAT PUMP REPAIRS		405.00
				Vendor Total: 2,034.45
68203	FASTENAL COMPANY		51.34	
01 2630 610 1 003	NELIN413454	SUPPLIES		10.26
01 2630 610 1 004	NELIN413454	SUPPLIES		10.27
01 2630 610 1 006	NELIN413454	SUPPLIES		10.27
01 2630 610 2 001	NELIN413454	SUPPLIES		10.27
01 2630 610 2 002	NELIN413454	SUPPLIES		10.27
				Vendor Total: 51.34
68204	FOLLETT CONTENT SOLUTIONS LLC		267.01	
01 2220 640 2 002	357096F	Books		267.01
68204	FOLLETT CONTENT SOLUTIONS LLC		370.54	
01 2220 640 2 001	402639	53 Titles		351.34
01 2220 640 2 001	402639	processing		19.20
				Vendor Total: 637.55
68205	FOUNDATION BUILDING MATERIALS		211.20	
01 2620 610 2 001	80180772-00	SUPPLIES		211.20
68205	FOUNDATION BUILDING MATERIALS		294.00	
01 2620 610 1 004	80180776-00	SUPPLIES		294.00

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
				Vendor Total:	505.20
68206	FRONTLINE TECHNOLOGIES		2,305.34		
01 2310 810 0 000	INVUS151141	APPLICANT TRACKING 2/25/22-2/24/23	2,305.34		
				Vendor Total:	2,305.34
68207	GILMORE & BELL PC		2,250.00		
01 2310 340 0 000	8047498	ANNUAL REPORT FOR 20/21	2,250.00		
				Vendor Total:	2,250.00
68208	GOPHER		83.94		
01 1100 610 2 002	IN130479	Rubber Critters - Fish	74.95		
1168					
01 1100 610 2 002	IN130479	Shipping (12%)	8.99		
1168					
				Vendor Total:	83.94
68209	GRAINGER		429.42		
01 2620 610 1 003	9190041492	SUPPLIES	429.42		
				Vendor Total:	429.42
68210	HARDWOOD HEAVEN		530.60		
01 1100 610 2 002	175260	40 sq ft of oak and 41 sq ft of maple	530.60		
1170					
				Vendor Total:	530.60
68211	HEGGERTY		92.99		
01 6408 610 0 000	181254	Print Curriculum: Early Pre-Kindergarten	84.99		
01 6408 610 0 000	181254	S/H	8.00		
				Vendor Total:	92.99
68212	HOME DEPOT PRO, THE		13.48		
01 2620 610 2 001	660158833	SUPPLIES	13.48		
68212	HOME DEPOT PRO, THE		24.36		
01 2610 610 1 004	661215269	SUPPLIES	24.36		
68212	HOME DEPOT PRO, THE		177.52		
01 2610 610 2 002	661215277	SUPPLIES	177.52		
68212	HOME DEPOT PRO, THE		240.99		
01 2610 610 1 004	661467795	SUPPLIES	240.99		
68212	HOME DEPOT PRO, THE		938.71		
01 2610 610 2 002	661467803	SUPPLIES	938.71		
68212	HOME DEPOT PRO, THE		95.35		
01 2610 610 2 002	661467811	SUPPLIES	95.35		
68212	HOME DEPOT PRO, THE		108.16		
01 2610 610 2 002	661467829	SUPPLIES	108.16		
68212	HOME DEPOT PRO, THE		781.50		
01 2610 610 1 006	661467837	SUPPLIES	781.50		
68212	HOME DEPOT PRO, THE		200.13		
01 1100 610 2 002	661549535	Hardboard Tempered Panel 1/8x4x8	29.46		
1170					
01 1100 610 2 002	661549535	Foamular 150 2x4x8 Insulation Sheathing	34.17		
1170					
01 1100 610 2 002	661549535	1x6x8 Kiln-Dried Square Edge Whitewood C	136.50		
1170					
68212	HOME DEPOT PRO, THE		58.38		
01 2610 610 1 004	661936989	SUPPLIES	58.38		
68212	HOME DEPOT PRO, THE		750.11		
01 2610 610 2 001	661937003	SUPPLIES	750.11		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	68212 HOME DEPOT PRO, THE		26.14	
01 2610 610 2 001	662462266	SUPPLIES		26.14
	68212 HOME DEPOT PRO, THE		432.40	
01 2610 610 1 003	662462274	SUPPLIES		432.40
	68212 HOME DEPOT PRO, THE		513.83	
01 2610 610 1 003	662462282	SUPPLIES		513.83
	68212 HOME DEPOT PRO, THE		716.72	
01 2610 610 2 001	663238608	SUPPLIES		716.72
	68212 HOME DEPOT PRO, THE		14.28	
01 2610 610 1 004	663476752	SUPPLIES		14.28
	68212 HOME DEPOT PRO, THE		171.78	
01 2610 610 1 006	663476760	SUPPLIES		171.78
	68212 HOME DEPOT PRO, THE		66.33	
01 2610 610 1 006	663476778	SUPPLIES		66.33
	68212 HOME DEPOT PRO, THE		97.04	
01 2610 610 1 004	663714939	SUPPLIES		97.04
	68212 HOME DEPOT PRO, THE		61.16	
01 2610 610 1 004	663714947	SUPPLIES		61.16
	68212 HOME DEPOT PRO, THE		516.90	
01 2610 610 1 004	663972016	SUPPLIES		516.90
	68212 HOME DEPOT PRO, THE		76.83	
01 2610 610 1 004	664491735	SUPPLIES		76.83
	68212 HOME DEPOT PRO, THE		832.93	
01 2610 610 2 002	665044111	SUPPLIES		832.93
	68212 HOME DEPOT PRO, THE		96.91	
01 2610 610 2 002	665044129	SUPPLIES		96.91
				Vendor Total:
				7,011.94
	68166 HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	FEB 22-0001	COPIER LEASE PMT FEB 22		1,775.19
				Vendor Total:
				1,775.19
	68213 HUMANEX VENTURES		8,100.00	
01 2310 350 0 000	8239	STYLEPROFILE & INT CERT 1/15/22-1/14/23		8,100.00
				Vendor Total:
				8,100.00
	68214 HUSKER LOCK & KEY		28.50	
01 2710 340 0 000	10337	SUPPLIES		28.50
				Vendor Total:
				28.50
	68215 HY-ELECTRIC		572.72	
01 2620 431 2 001	1821	TEMP POWER FOR THE SHOT CLOCKS		572.72
				Vendor Total:
				572.72
	68216 INDUSTRIAL SERVICES INC		2,670.55	
01 2620 431 1 006	2201-3398	TRASH SVS JAN 22		844.55
01 2620 431 1 004	2201-3398	TRASH SVS JAN 22		276.90
01 2620 431 2 001	2201-3398	TRASH SVS JAN 22		879.80
01 2620 431 2 002	2201-3398	TRASH SVS JAN 22		633.85
01 2620 431 2 001	2201-3398	TRASH SVS JAN 22		35.45
	68216 INDUSTRIAL SERVICES INC		47.05	
01 2620 431 1 006	2201-3399	TRASH SVS JAN 22		47.05
				Vendor Total:
				2,717.60
	68217 INTELEPEER CLOUD COMMUNICATION LLC		347.47	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2510 382 0 000	INV-226468	SVS 12/1/21-12/31/21		347.47
			Vendor Total:	347.47
	68218 INTERSTATE ALL BATTERY			64.80
01 2620 610 2 001	192470102175	BATTERIES		32.40
	0			
01 2620 610 2 002	192470102175	BATTERIES		32.40
	0			
			Vendor Total:	64.80
	68219 JAKE SENFF			87.65
01 1100 610 2 002	REEDS 2/8/22	OBOE REEDS		87.65
	1194			
			Vendor Total:	87.65
	68220 JOHNSON HARDWARE CO			520.00
01 2620 610 2 002	866417	ASTRAGALS FOR DOORS		520.00
			Vendor Total:	520.00
	68221 JOSTENS			43.38
01 1100 610 2 001	27415564	Diplomas		43.38
	1111			
			Vendor Total:	43.38
	68222 JUNIOR LIBRARY GUILD			491.40
01 2220 640 2 001	593967	Jr. Library Guild		491.40
			Vendor Total:	491.40
	68223 JUST FOR KIDS THERAPY			922.02
01 6408 320 0 000	1621	B2 PT SVS 12/21/21-1/18/22		16.25
01 6408 320 1 000	1621	PK PT SVS 12/21/21-1/18/22		351.75
01 2171 320 0 000	1621	PT SVS 12/21/21-1/18/22		502.50
01 2171 334 0 000	1621	PT SVS 12/21/21-1/18/22		51.52
			Vendor Total:	922.02
	68224 JW PEPPER & SON, INC.			9.98
01 1100 640 2 001	3639093404	Invoice 1/06		9.98
	1194			
			Vendor Total:	9.98
	68224 JW PEPPER & SON, INC.			6.00
01 1100 640 2 001	363959765	Invoice 1/20		6.00
	1194			
			Vendor Total:	6.00
	68224 JW PEPPER & SON, INC.			3.00
01 1100 640 2 001	363963733	Invoice 1/21		3.00
	1194			
			Vendor Total:	3.00
	68224 JW PEPPER & SON, INC.			14.98
01 1100 640 2 001	363971823	Invoice 1/24		14.98
	1194			
			Vendor Total:	14.98
			Vendor Total:	33.96
	68225 KSB SCHOOL LAW			845.00
01 2330 317 0 000	11460	SVS 1/10/22-1/24/22		845.00
			Vendor Total:	845.00
	68167 KUBOTA CREDIT CORP, USA			628.66
01 2630 442 0 000	91216713	UTV LEASE PMT FEB 22		628.66
	0008			
			Vendor Total:	628.66
	68226 KYLA BLUM			5,092.70
01 2151 320 2 002	12/22/21-	SVS 12/22/21-1/19/22		4,935.00
	1/19/22			
01 2151 334 2 002	12/22/21-	SVS 12/22/21-1/19/22		157.70
	1/19/22			
			Vendor Total:	5,092.70
	68227 LANCASTER CO ELECTION COMM			3,582.56

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2310 890 0 000	ELECTION 01/11/22	SPECIAL ELECTION 1/11/22		3,582.56
			Vendor Total:	3,582.56
68228	LANGUAGELINC INTERPRETATION SERVICES			58.48
01 1150 340 1 004	16687	INTERPRETOR 10/26/21		58.48
			Vendor Total:	58.48
68229	LAURIE LITTLE			99.59
01 3535 610 0 000	VALENTINOS 1/21/22	Valention's lunch for HAL		99.59
			Vendor Total:	99.59
68230	LD PRODUCTS			39.99
01 1100 610 2 001	SIP- 012926602	Toner-Laser Jet Pro M402n		39.99
1111				
68230	LD PRODUCTS			104.00
01 1100 610 2 001	SIP- 012933581	80X TONER		104.00
1111				
68230	LD PRODUCTS			168.00
01 1100 610 2 001	SIP- 013039901	26x 5 pack toner cartridges		168.00
1111				
			Vendor Total:	311.99
68231	LINCOLN CLUTCH AND BRAKE			7.56
01 2710 610 0 000	01 448826	FITTINGS BUS 12		7.56
			Vendor Total:	7.56
68232	LINCOLN ELECTRIC SYSTEM			1,733.72
01 2610 621 2 001	023814703- 0122	SVS 12/1/21-12/31/21		1,733.72
68232	LINCOLN ELECTRIC SYSTEM			5,229.10
01 2610 621 2 002	023832404- 0122	SVS 12/1/21-12/31/21		5,229.10
68232	LINCOLN ELECTRIC SYSTEM			3,625.30
01 2610 621 2 002	023832504- 0122	SVS 12/1/21-12/31/21		3,625.30
68232	LINCOLN ELECTRIC SYSTEM			12,108.39
01 2610 621 2 001	942809903- 0122	SVS 12/1/21-12/31/21		12,108.39
68232	LINCOLN ELECTRIC SYSTEM			29.07
01 2610 621 1 006	944800203- 0122	SVS 12/2/21-1/3/22		29.07
68232	LINCOLN ELECTRIC SYSTEM			1,919.99
01 2610 621 1 006	944800303- 0122	SVS 12/1/21-12/31/21		1,919.99
68232	LINCOLN ELECTRIC SYSTEM			191.26
01 2610 621 1 006	944800403- 0122	SVS 12/2/21-1/3/22		191.26
68232	LINCOLN ELECTRIC SYSTEM			70.70
01 2610 621 1 006	944800503- 0122	SVS 12/2/21-1/3/22		70.70
68232	LINCOLN ELECTRIC SYSTEM			42.01
01 2610 621 1 006	944800603- 0122	SVS 12/2/21-1/3/22		42.01
68232	LINCOLN ELECTRIC SYSTEM			2,403.64
01 2610 621 1 006	944800703- 0122	SVS 12/1/21-12/31/21		2,403.64
68232	LINCOLN ELECTRIC SYSTEM			155.64

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2610 621 1 006	944800803-0122	SVS 12/2/21-1/3/22	155.64
68232	LINCOLN ELECTRIC SYSTEM		135.51
01 2610 621 0 000	944800903-0122	SVS 12/2/21-1/3/22	135.51
68232	LINCOLN ELECTRIC SYSTEM		231.11
01 2610 621 0 000	944801003-0122	SVS 12/2/21-1/3/22	231.11
68232	LINCOLN ELECTRIC SYSTEM		3,771.60
01 2610 621 1 004	944801103-0122	SVS 12/1/21-12/31/21	3,771.60
		Vendor Total:	31,647.04
68233	LINCOLN JOURNAL STAR		726.00
01 2310 540 0 000	1042697-1	ADV	726.00
68233	LINCOLN JOURNAL STAR		323.00
01 2310 540 0 000	1048259-1	ADV	323.00
		Vendor Total:	1,049.00
68168	MADISON NATIONAL LIFE INSURANCE CO INC		387.96
01 6200 211 1 006	LIFE- FEB - 0005	LIFE INSURANCE	2.40
01 6408 211 1 000	LIFE- FEB - 0005	LIFE INSURANCE	4.37
01 6408 211 2 000	LIFE- FEB - 0005	LIFE INSURANCE	5.02
01 1100 211 1 003	LIFE- FEB - 0005	LIFE INSURANCE	2.40
1100			
01 1100 211 1 004	LIFE- FEB - 0005	LIFE INSURANCE	12.00
1100			
01 1100 211 1 003	LIFE- FEB - 0005	LIFE INSURANCE	7.20
1101			
01 1100 211 1 004	LIFE- FEB - 0005	LIFE INSURANCE	12.00
1101			
01 1100 211 1 003	LIFE- FEB - 0005	LIFE INSURANCE	2.40
1102			
01 1100 211 1 004	LIFE- FEB - 0005	LIFE INSURANCE	12.00
1102			
01 2410 211 2 002	LIFE- FEB - 0005	LIFE INSURANCE	6.00
01 2710 216 0 000	LIFE- FEB - 0005	LIFE INSURANCE	1.50
01 2712 216 0 000	LIFE- FEB - 0005	LIFE INSURANCE	1.50
01 3540 211 1 003	LIFE- FEB - 0005	LIFE INSURANCE	2.40
01 3535 211 0 000	LIFE- FEB - 0005	LIFE INSURANCE	2.40
01 6200 211 1 003	LIFE- FEB - 0005	LIFE INSURANCE	2.40
01 2320 215 0 000	LIFE- FEB - 0005	LIFE INSURANCE	6.00
01 2320 216 0 000	LIFE- FEB - 0005	LIFE INSURANCE	3.00
01 2410 211 1 003	LIFE- FEB - 0005	LIFE INSURANCE	3.00
01 2410 211 1 004	LIFE- FEB - 0005	LIFE INSURANCE	3.00
01 2410 211 1 006	LIFE- FEB - 0005	LIFE INSURANCE	3.00
01 2410 211 2 001	LIFE- FEB - 0005	LIFE INSURANCE	7.50

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
		0005			
01 2220 211 1 003		LIFE- FEB -	LIFE INSURANCE		2.40
		0005			
01 2220 211 1 004		LIFE- FEB -	LIFE INSURANCE		2.40
		0005			
01 2220 211 1 006		LIFE- FEB -	LIFE INSURANCE		2.40
		0005			
01 2220 211 2 001		LIFE- FEB -	LIFE INSURANCE		2.40
		0005			
01 2220 211 2 002		LIFE- FEB -	LIFE INSURANCE		2.40
		0005			
01 2230 211 0 000		LIFE- FEB -	LIFE INSURANCE		3.00
		0005			
01 2141 211 2 002		LIFE- FEB -	LIFE INSURANCE		0.79
		0005			
01 2151 211 1 003		LIFE- FEB -	LIFE INSURANCE		2.40
		0005			
01 2151 211 1 004		LIFE- FEB -	LIFE INSURANCE		2.40
		0005			
01 2151 211 1 006		LIFE- FEB -	LIFE INSURANCE		0.00
		0005			
01 2190 211 2 001		LIFE- FEB -	LIFE INSURANCE		1.50
		0005			
01 2212 211 0 000		LIFE- FEB -	LIFE INSURANCE		3.00
		0005			
01 2120 211 2 001		LIFE- FEB -	LIFE INSURANCE		4.80
		0005			
01 2120 211 2 002		LIFE- FEB -	LIFE INSURANCE		4.80
		0005			
01 2141 211 1 003		LIFE- FEB -	LIFE INSURANCE		0.00
		0005			
01 2141 211 1 004		LIFE- FEB -	LIFE INSURANCE		0.82
		0005			
01 2141 211 1 006		LIFE- FEB -	LIFE INSURANCE		0.79
		0005			
01 2141 211 2 001		LIFE- FEB -	LIFE INSURANCE		0.00
		0005			
01 1200 211 1 004		LIFE- FEB -	LIFE INSURANCE		2.40
1222		0005			
01 1200 211 2 001		LIFE- FEB -	LIFE INSURANCE		2.40
1222		0005			
01 1200 211 2 001		LIFE- FEB -	LIFE INSURANCE		2.40
1225		0005			
01 2120 211 1 003		LIFE- FEB -	LIFE INSURANCE		1.20
		0005			
01 2120 211 1 004		LIFE- FEB -	LIFE INSURANCE		0.00
		0005			
01 2120 211 1 006		LIFE- FEB -	LIFE INSURANCE		2.40
		0005			
01 1200 211 0 000		LIFE- FEB -	LIFE INSURANCE		3.00
1214		0005			
01 1200 211 1 003		LIFE- FEB -	LIFE INSURANCE		4.80
1221		0005			
01 1200 211 1 004		LIFE- FEB -	LIFE INSURANCE		2.40
1221		0005			
01 1200 211 1 006		LIFE- FEB -	LIFE INSURANCE		7.20
1221		0005			
01 1200 211 2 001		LIFE- FEB -	LIFE INSURANCE		9.19
1221		0005			
01 1200 211 2 002		LIFE- FEB -	LIFE INSURANCE		9.60
1221		0005			

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1193	LIFE- FEB - LIFE INSURANCE 0005	0.79
01 1100 211 2 002 1193	LIFE- FEB - LIFE INSURANCE 0005	1.61
01 1100 211 1 003 1194	LIFE- FEB - LIFE INSURANCE 0005	0.12
01 1100 211 1 006 1194	LIFE- FEB - LIFE INSURANCE 0005	0.70
01 1100 211 2 001 1194	LIFE- FEB - LIFE INSURANCE 0005	1.58
01 1100 211 2 002 1194	LIFE- FEB - LIFE INSURANCE 0005	2.40
01 1100 211 1 006 1190	LIFE- FEB - LIFE INSURANCE 0005	0.00
01 1100 211 2 001 1190	LIFE- FEB - LIFE INSURANCE 0005	1.99
01 1100 211 2 002 1190	LIFE- FEB - LIFE INSURANCE 0005	2.40
01 1100 211 1 003 1193	LIFE- FEB - LIFE INSURANCE 0005	2.40
01 1100 211 1 004 1193	LIFE- FEB - LIFE INSURANCE 0005	1.20
01 1100 211 1 006 1193	LIFE- FEB - LIFE INSURANCE 0005	1.20
01 1100 211 2 001 1174	LIFE- FEB - LIFE INSURANCE 0005	2.40
01 1100 211 2 002 1174	LIFE- FEB - LIFE INSURANCE 0005	2.16
01 1100 211 2 001 1176	LIFE- FEB - LIFE INSURANCE 0005	4.87
01 1100 211 2 002 1176	LIFE- FEB - LIFE INSURANCE 0005	2.40
01 1100 211 1 003 1190	LIFE- FEB - LIFE INSURANCE 0005	0.00
01 1100 211 1 004 1190	LIFE- FEB - LIFE INSURANCE 0005	0.00
01 1100 211 2 001 1169	LIFE- FEB - LIFE INSURANCE 0005	1.58
01 1100 211 2 002 1169	LIFE- FEB - LIFE INSURANCE 0005	1.58
01 1100 211 2 001 1170	LIFE- FEB - LIFE INSURANCE 0005	4.80
01 1100 211 2 002 1170	LIFE- FEB - LIFE INSURANCE 0005	2.40
01 1100 211 2 001 1172	LIFE- FEB - LIFE INSURANCE 0005	1.61
01 1100 211 2 002 1172	LIFE- FEB - LIFE INSURANCE 0005	0.26
01 1160 211 1 004	LIFE- FEB - LIFE INSURANCE 0005	1.20
01 1100 211 1 003 1168	LIFE- FEB - LIFE INSURANCE 0005	2.40
01 1100 211 1 004 1168	LIFE- FEB - LIFE INSURANCE 0005	1.20
01 1100 211 1 006 1168	LIFE- FEB - LIFE INSURANCE 0005	1.20
01 1100 211 2 001 1168	LIFE- FEB - LIFE INSURANCE 0005	4.39
01 1100 211 2 002 1168	LIFE- FEB - LIFE INSURANCE 0005	3.62
01 1100 211 2 001 1130	LIFE- FEB - LIFE INSURANCE 0005	9.17

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 211 2 001 1140	LIFE- FEB - 0005	LIFE INSURANCE	12.00
01 1150 211 1 004	LIFE- FEB - 0005	LIFE INSURANCE	1.20
01 1100 211 2 001 1153	LIFE- FEB - 0005	LIFE INSURANCE	12.00
01 1100 211 2 001 1155	LIFE- FEB - 0005	LIFE INSURANCE	2.40
01 1160 211 1 003	LIFE- FEB - 0005	LIFE INSURANCE	6.00
01 1100 211 2 002 1106	LIFE- FEB - 0005	LIFE INSURANCE	13.99
01 1100 211 2 002 1107	LIFE- FEB - 0005	LIFE INSURANCE	15.98
01 1100 211 2 002 1108	LIFE- FEB - 0005	LIFE INSURANCE	15.98
01 1100 211 2 001 1110	LIFE- FEB - 0005	LIFE INSURANCE	10.82
01 1100 211 2 001 1114	LIFE- FEB - 0005	LIFE INSURANCE	0.41
01 1100 211 2 001 1124	LIFE- FEB - 0005	LIFE INSURANCE	7.97
01 1100 211 1 003 1103	LIFE- FEB - 0005	LIFE INSURANCE	4.80
01 1100 211 1 006 1103	LIFE- FEB - 0005	LIFE INSURANCE	12.00
01 1100 211 1 003 1104	LIFE- FEB - 0005	LIFE INSURANCE	0.00
01 1100 211 1 006 1104	LIFE- FEB - 0005	LIFE INSURANCE	12.00
01 1100 211 1 003 1105	LIFE- FEB - 0005	LIFE INSURANCE	2.40
01 1100 211 1 006 1105	LIFE- FEB - 0005	LIFE INSURANCE	9.60
68168	MADISON NATIONAL LIFE INSURANCE CO INC		2,655.85
01 3540 211 1 003	LTD- FEB 2- 0003	LTD INSURANCE	15.55
01 3535 211 0 000	LTD- FEB 2- 0003	LTD INSURANCE	18.57
01 6200 211 1 003	LTD- FEB 2- 0003	LTD INSURANCE	10.77
01 6200 211 1 006	LTD- FEB 2- 0003	LTD INSURANCE	16.30
01 6408 211 1 000	LTD- FEB 2- 0003	LTD INSURANCE	29.34
01 6408 211 2 000	LTD- FEB 2- 0003	LTD INSURANCE	34.72
01 2410 211 1 004	LTD- FEB 2- 0003	LTD INSURANCE	24.63
01 2410 211 1 006	LTD- FEB 2- 0003	LTD INSURANCE	25.83
01 2410 211 2 001	LTD- FEB 2- 0003	LTD INSURANCE	64.81
01 2410 211 2 002	LTD- FEB 2- 0003	LTD INSURANCE	51.88
01 2710 216 0 000	LTD- FEB 2- 0003	LTD INSURANCE	8.05
01 2712 216 0 000	LTD- FEB 2- 0003	LTD INSURANCE	8.04
01 2220 211 2 001	LTD- FEB 2- 0003	LTD INSURANCE	17.13

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2220 211 2 002	LTD- FEB 2- 0003	LTD INSURANCE 17.99
01 2230 211 0 000	LTD- FEB 2- 0003	LTD INSURANCE 22.99
01 2320 215 0 000	LTD- FEB 2- 0003	LTD INSURANCE 43.47
01 2320 216 0 000	LTD- FEB 2- 0003	LTD INSURANCE 28.81
01 2410 211 1 003	LTD- FEB 2- 0003	LTD INSURANCE 24.30
01 2151 211 1 006	LTD- FEB 2- 0003	LTD INSURANCE 0.00
01 2190 211 2 001	LTD- FEB 2- 0003	LTD INSURANCE 12.16
01 2212 211 0 000	LTD- FEB 2- 0003	LTD INSURANCE 30.70
01 2220 211 1 003	LTD- FEB 2- 0003	LTD INSURANCE 13.58
01 2220 211 1 004	LTD- FEB 2- 0003	LTD INSURANCE 16.74
01 2220 211 1 006	LTD- FEB 2- 0003	LTD INSURANCE 15.20
01 2141 211 1 004	LTD- FEB 2- 0003	LTD INSURANCE 6.35
01 2141 211 1 006	LTD- FEB 2- 0003	LTD INSURANCE 6.16
01 2141 211 2 001	LTD- FEB 2- 0003	LTD INSURANCE 0.00
01 2141 211 2 002	LTD- FEB 2- 0003	LTD INSURANCE 6.16
01 2151 211 1 003	LTD- FEB 2- 0003	LTD INSURANCE 12.04
01 2151 211 1 004	LTD- FEB 2- 0003	LTD INSURANCE 15.55
01 2120 211 1 003	LTD- FEB 2- 0003	LTD INSURANCE 8.90
01 2120 211 1 004	LTD- FEB 2- 0003	LTD INSURANCE 0.00
01 2120 211 1 006	LTD- FEB 2- 0003	LTD INSURANCE 17.52
01 2120 211 2 001	LTD- FEB 2- 0003	LTD INSURANCE 40.46
01 2120 211 2 002	LTD- FEB 2- 0003	LTD INSURANCE 36.73
01 2141 211 1 003	LTD- FEB 2- 0003	LTD INSURANCE 0.00
01 1200 211 1 006 1221	LTD- FEB 2- 0003	LTD INSURANCE 39.91
01 1200 211 2 001 1221	LTD- FEB 2- 0003	LTD INSURANCE 60.57
01 1200 211 2 002 1221	LTD- FEB 2- 0003	LTD INSURANCE 66.66
01 1200 211 1 004 1222	LTD- FEB 2- 0003	LTD INSURANCE 18.26
01 1200 211 2 001 1222	LTD- FEB 2- 0003	LTD INSURANCE 18.97
01 1200 211 2 001 1225	LTD- FEB 2- 0003	LTD INSURANCE 15.67
01 1100 211 1 006 1194	LTD- FEB 2- 0003	LTD INSURANCE 5.13
01 1100 211 2 001 1194	LTD- FEB 2- 0003	LTD INSURANCE 15.25

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 002 1194	LTD- FEB 2- LTD INSURANCE 0003	13.20
01 1200 211 0 000 1214	LTD- FEB 2- LTD INSURANCE 0003	28.66
01 1200 211 1 003 1221	LTD- FEB 2- LTD INSURANCE 0003	32.38
01 1200 211 1 004 1221	LTD- FEB 2- LTD INSURANCE 0003	16.30
01 1100 211 1 003 1193	LTD- FEB 2- LTD INSURANCE 0003	13.77
01 1100 211 1 004 1193	LTD- FEB 2- LTD INSURANCE 0003	5.57
01 1100 211 1 006 1193	LTD- FEB 2- LTD INSURANCE 0003	5.57
01 1100 211 2 001 1193	LTD- FEB 2- LTD INSURANCE 0003	5.50
01 1100 211 2 002 1193	LTD- FEB 2- LTD INSURANCE 0003	11.17
01 1100 211 1 003 1194	LTD- FEB 2- LTD INSURANCE 0003	0.55
01 1100 211 2 002 1176	LTD- FEB 2- LTD INSURANCE 0003	16.58
01 1100 211 1 003 1190	LTD- FEB 2- LTD INSURANCE 0003	0.00
01 1100 211 1 004 1190	LTD- FEB 2- LTD INSURANCE 0003	0.00
01 1100 211 1 006 1190	LTD- FEB 2- LTD INSURANCE 0003	0.00
01 1100 211 2 001 1190	LTD- FEB 2- LTD INSURANCE 0003	12.75
01 1100 211 2 002 1190	LTD- FEB 2- LTD INSURANCE 0003	15.85
01 1100 211 2 002 1170	LTD- FEB 2- LTD INSURANCE 0003	13.30
01 1100 211 2 001 1172	LTD- FEB 2- LTD INSURANCE 0003	12.70
01 1100 211 2 002 1172	LTD- FEB 2- LTD INSURANCE 0003	2.09
01 1100 211 2 001 1174	LTD- FEB 2- LTD INSURANCE 0003	15.97
01 1100 211 2 002 1174	LTD- FEB 2- LTD INSURANCE 0003	15.67
01 1100 211 2 001 1176	LTD- FEB 2- LTD INSURANCE 0003	36.23
01 1100 211 1 006 1168	LTD- FEB 2- LTD INSURANCE 0003	7.76
01 1100 211 2 001 1168	LTD- FEB 2- LTD INSURANCE 0003	36.63
01 1100 211 2 002 1168	LTD- FEB 2- LTD INSURANCE 0003	23.09
01 1100 211 2 001 1169	LTD- FEB 2- LTD INSURANCE 0003	12.08
01 1100 211 2 002 1169	LTD- FEB 2- LTD INSURANCE 0003	10.06
01 1100 211 2 001 1170	LTD- FEB 2- LTD INSURANCE 0003	36.98
01 1100 211 2 001 1153	LTD- FEB 2- LTD INSURANCE 0003	75.09
01 1100 211 2 001 1155	LTD- FEB 2- LTD INSURANCE 0003	18.88
01 1160 211 1 003	LTD- FEB 2- LTD INSURANCE 0003	42.09

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1160 211 1 004			LTD- FEB 2- 0003	LTD INSURANCE	8.15
01 1100 211 1 003 1168			LTD- FEB 2- 0003	LTD INSURANCE	11.62
01 1100 211 1 004 1168			LTD- FEB 2- 0003	LTD INSURANCE	7.76
01 1100 211 2 001 1110			LTD- FEB 2- 0003	LTD INSURANCE	71.45
01 1100 211 2 001 1114			LTD- FEB 2- 0003	LTD INSURANCE	2.37
01 1100 211 2 001 1124			LTD- FEB 2- 0003	LTD INSURANCE	50.21
01 1100 211 2 001 1130			LTD- FEB 2- 0003	LTD INSURANCE	59.93
01 1100 211 2 001 1140			LTD- FEB 2- 0003	LTD INSURANCE	87.50
01 1150 211 1 004			LTD- FEB 2- 0003	LTD INSURANCE	8.15
01 1100 211 1 006 1104			LTD- FEB 2- 0003	LTD INSURANCE	76.98
01 1100 211 1 003 1105			LTD- FEB 2- 0003	LTD INSURANCE	14.80
01 1100 211 1 006 1105			LTD- FEB 2- 0003	LTD INSURANCE	66.02
01 1100 211 2 002 1106			LTD- FEB 2- 0003	LTD INSURANCE	93.76
01 1100 211 2 002 1107			LTD- FEB 2- 0003	LTD INSURANCE	107.67
01 1100 211 2 002 1108			LTD- FEB 2- 0003	LTD INSURANCE	115.22
01 1100 211 1 004 1101			LTD- FEB 2- 0003	LTD INSURANCE	81.13
01 1100 211 1 003 1102			LTD- FEB 2- 0003	LTD INSURANCE	12.93
01 1100 211 1 004 1102			LTD- FEB 2- 0003	LTD INSURANCE	72.42
01 1100 211 1 003 1103			LTD- FEB 2- 0003	LTD INSURANCE	31.76
01 1100 211 1 006 1103			LTD- FEB 2- 0003	LTD INSURANCE	71.48
01 1100 211 1 003 1104			LTD- FEB 2- 0003	LTD INSURANCE	0.00
01 1100 211 1 003 1100			LTD- FEB 2- 0003	LTD INSURANCE	15.55
01 1100 211 1 004 1100			LTD- FEB 2- 0003	LTD INSURANCE	65.02
01 1100 211 1 003 1101			LTD- FEB 2- 0003	LTD INSURANCE	45.65
				Vendor Total:	3,043.81
68234	MATHESON TRI-GAS INC			492.80	
01 2710 610 0 000		24929593		OXYGEN, ACETYLENE, TORCH	492.80
68234	MATHESON TRI-GAS INC			57.25	
01 2620 610 0 000		51908464		CYLINDER RENTAL	57.25
68234	MATHESON TRI-GAS INC			110.60	
01 2710 610 0 000		51908465		CYLINDER RENTAL	110.60
				Vendor Total:	660.65
68235	MENARDS LINCOLN-NORTH			75.31	
01 2620 610 1 006		18134		SUPPLIES	75.31
68235	MENARDS LINCOLN-NORTH			146.85	
01 2710 610 0 000		18218		SUPPLIES	146.85

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	68235 MENARDS LINCOLN-NORTH		13.59	
01 2620 739 0 000	18610	INFRARED TEMP GUN		13.59
	68235 MENARDS LINCOLN-NORTH		165.24	
01 2710 610 0 000	18616	SUPPLIES		165.24
	68235 MENARDS LINCOLN-NORTH		99.58	
01 2620 610 2 002	18933.	HEATERS		99.58
	68235 MENARDS LINCOLN-NORTH		28.40	
01 2710 610 0 000	19065	SUPPLIES		28.40
		Vendor Total:		528.97
	68236 MING AUTO BEAUTY CENTER / DR DENT		250.00	
01 2712 340 0 000	200909	DETAIL CAR 30 - WINDSTORM DAMAGE		250.00
		Vendor Total:		250.00
	68237 MOLLY JOHNSON		99.00	
01 6421 810 0 000	REIMB 2/8/22	SPEECHPATHOLOGY.COM MEMBERSHIP		99.00
		Vendor Total:		99.00
	68239 NASB ALICAP		2,144.00	
01 2510 271 0 000	AUDIT 20/21	WORKERS COMP PAYROLL AUDIT 2020-2021		2,144.00
		Vendor Total:		2,144.00
	68238 NASB		6,648.00	
01 2310 810 0 000	2022-2023	MEMBERSHIP DUES 4/1/22-3/31/23		6,648.00
		Vendor Total:		6,648.00
	68240 NEBRASKA CENTRAL EQUIPMENT INC		85.63	
01 2712 610 0 000	0164559-IN	BRUSH, HORN, ASSEMBLY, KIT BUS 28		28.54
01 2710 610 0 000	0164559-IN	BRUSH, HORN, ASSEMBLY, KIT STOCK		57.09
		Vendor Total:		85.63
	68241 NEBRASKA EXTENSION CASS COUNTY		250.00	
01 3535 890 0 000	MS-03	Spa Science Program - Dec 13th and 14th,		250.00
		Vendor Total:		250.00
	68248 O'REILLY AUTOMOTIVE STORES INC		70.96	
01 2710 610 0 000	0278-273253	SUPPLIES		70.96
	68248 O'REILLY AUTOMOTIVE STORES INC		4.49	
01 2620 610 2 002	5824-225917	SUPPLIES		4.49
	68248 O'REILLY AUTOMOTIVE STORES INC		76.29	
01 2710 610 0 000	5824-226227	DISC PAD SET VAN 16, FILTERS		76.29
	68248 O'REILLY AUTOMOTIVE STORES INC		26.83	
01 2712 610 0 000	5824-226238	STOPLIGHT SWITCH SUB 5		26.83
	68248 O'REILLY AUTOMOTIVE STORES INC		83.08	
01 2712 610 0 000	5824-226239	BLOWER MOTOR SUB 5		83.08
	68248 O'REILLY AUTOMOTIVE STORES INC		136.28	
01 2712 610 0 000	5824-226798	HEADLIGHT SWITCH SUB 5		76.40
01 2710 610 0 000	5824-226798	SUPPLIES		59.88
	68248 O'REILLY AUTOMOTIVE STORES INC		242.04	
01 2712 610 0 000	5824-226932	BRAKE PADS & ROTORS SUB 5		242.04
	68248 O'REILLY AUTOMOTIVE STORES INC		15.68	
01 2712 610 0 000	5824-226939	HL RETAINER CAR 30, STOCK		15.68

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	68248 O'REILLY AUTOMOTIVE STORES INC		191.52	
01 2710 610 0 000	5824-226944	ROTORS VAN 16		191.52
	68248 O'REILLY AUTOMOTIVE STORES INC		93.69	
01 2712 610 0 000	5824-227508	TAIL LIGHT SUB 5		93.69
	68248 O'REILLY AUTOMOTIVE STORES INC		128.11	
01 2712 610 0 000	5824-227550	HUB ASSEMBLY CAR 32		128.11
	68248 O'REILLY AUTOMOTIVE STORES INC		40.35	
01 2712 610 0 000	5824-227655	PURGE SOL CAR 32		40.35
	68248 O'REILLY AUTOMOTIVE STORES INC		(16.73)	
01 2710 610 0 000	5824-227669	CORE CREDIT		(16.73)
	68248 O'REILLY AUTOMOTIVE STORES INC		41.04	
01 2710 610 0 000	5824-228376	FILTERS		41.04
				Vendor Total: 1,133.63
	68242 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		45.50	
01 2710 340 0 000	256972984	RANDOM - STUDEBAKER		45.50
	68242 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		105.00	
01 2710 340 0 000	256976971	DOT PHYS - NORRIS		105.00
				Vendor Total: 150.50
	68243 ODEYS INC		104.17	
01 2630 610 2 001	122830	SUPPLIES		52.09
01 2630 610 2 002	122830	SUPPLIES		52.08
				Vendor Total: 104.17
	68244 OFFICE DEPOT		21.07	
01 2320 610 0 000	220156946001	BATTERIES		21.07
	68244 OFFICE DEPOT		58.34	
01 1100 610 2 001	225332970001	Post it notes, avery labels, pens, mouse		58.34
1111				
				Vendor Total: 79.41
	68245 OMAHA PUBLIC POWER DISTRICT		4,287.86	
01 2610 621 1 003	8764000061-0122	SVS 12/21/21-1/20/22		4,287.86
				Vendor Total: 4,287.86
	68246 OMAHA WORLD HERALD		793.08	
01 2310 540 0 000	I0000274852-1201	ADV		793.08
	68246 OMAHA WORLD HERALD		1,705.00	
01 2310 540 0 000	I0000276404-1206	ADV		1,705.00
				Vendor Total: 2,498.08
	68247 ONE SOURCE		343.30	
01 2310 350 0 000	3524-20220131	SVS 12/2/21-1/26/22		343.30
	68247 ONE SOURCE		46.50	
01 2310 350 0 000	3524V-20220131	SVS 11/10/21-1/17/22		46.50
				Vendor Total: 389.80
	68249 PAULA L DAHARSH		1,191.94	
01 6412 320 0 000	10/147/21-11/10/21	SVS 10/14/21-11/10/21		1,128.50
01 6412 334 0 000	10/147/21-11/10/21	SVS 10/14/21-11/10/21		63.44

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	68250 PAYFLEX		486.25		1,191.94
01 2310 350 0 000	21014-1662490	SVS 1/1/22-1/31/22		486.25	
	68251 POMP'S TIRE SERVICE INC		13.36		486.25
01 2710 610 0 000	3	SRV CHG		13.36	
	68252 PRESTO X COMPANY		55.00		13.36
01 2620 431 1 003	4816229	PEST CONTROL SVS 1/17/22		55.00	
	68252 PRESTO X COMPANY		60.00		
01 2620 431 2 001	4834193	PEST CONTROL SVS 1/19/22		60.00	
	68252 PRESTO X COMPANY		56.00		
01 2620 431 2 002	4834194	PEST CONTROL SVS 1/19/22		56.00	
	68252 PRESTO X COMPANY		55.00		
01 2620 431 1 004	4834195	PEST CONTROL SVS 1/19/22		55.00	
	68252 PRESTO X COMPANY		60.00		
01 2620 431 1 006	4834196	PEST CONTROL SVS 1/19/22		60.00	
	68253 QUADIENT LEASING USA, INC		655.41		286.00
01 2510 531 0 000	N9208150	LEASE PMT 2/3/22-5/2/22		655.41	
	68254 RECYCLING ENTERPRISES OF NE, INC.		365.00		655.41
01 2620 431 1 004	22A1347	RECY SVS FEB 22		65.00	
01 2620 431 1 006	22A1347	RECY SVS FEB 22		65.00	
01 2620 431 2 002	22A1347	RECY SVS FEB 22		65.00	
01 2620 431 2 001	22A1347	RECY SVS FEB 22		85.00	
01 2620 431 1 003	22A1347	RECY SVS FEB 22		85.00	
	68255 RIVERSIDE INSIGHTS		762.50		365.00
01 2212 640 0 000	INV105475	K-8 CoGAT tests		762.50	
	68256 ROTO-ROOTER		398.37		762.50
01 2620 431 2 001	6-361635	AUGERED HANDICAP STOOL		398.37	
	68256 ROTO-ROOTER		267.00		
01 2620 431 2 001	6-361711	AUGERED HANDICAP STOOL		267.00	
	68257 RUSS'S MARKET EXPRESS		3.67		665.37
01 2320 610 0 000	3699	SUPPLIES		3.67	
	68258 SCHAEFER'S TV AND APPLIANCE CE		709.94		3.67
01 1100 733 2 001	4K3768	WASHER HS FCS ROOM		709.94	
1111					
	68259 SCHAEFER'S-REPAIR CENTER		299.83		709.94
01 2620 431 2 002	76379	DISHWASHER REPAIR		299.83	
	68260 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC		2,780.95		299.83
01 6412 320 0 000	1-2022	ST SVS 12/20/21-1/19/22		2,713.75	
01 6412 334 0 000	1-2022	ST SVS 12/20/21-1/19/22		67.20	
					2,780.95

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
68261	SCHOOL DISTRICT #145-IMPREST	136.22
01 2620 431 2 001	CITY OF WAV BLDG PERMIT FEE HS SHED 1/7/22	136.22
68261	SCHOOL DISTRICT #145-IMPREST	50.00
01 2630 442 0 000	DEERE CREDIT LATE CHG 1/21/22	50.00
68261	SCHOOL DISTRICT #145-IMPREST	322.00
01 1100 810 2 001 1194	ES BAND Elkhorn Band Olympics Entry 1/25/22 Fee	322.00
		Vendor Total: 508.22
68262	SCHOOL DISTRICT 145-PAYROLL	121,365.44
01 1100 281 1 003 1100	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	837.44
01 1100 281 1 004 1100	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	7,318.48
01 1100 281 1 003 1101	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 1100 281 1 004 1101	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 1100 281 1 003 1103	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 1100 281 1 006 1103	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	4,722.56
01 6408 281 2 000	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,998.80
01 2220 281 2 001	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 2220 281 2 002	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 2230 286 0 000	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	881.52
01 2410 280 2 002	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	881.52
01 6200 281 1 006	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 6408 281 1 000	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	1,487.60
01 1200 281 2 001 1222	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	837.44
01 1200 281 2 001 1225	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	1,758.48
01 2120 281 2 001	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 2120 281 2 002	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 2190 280 2 001	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	1,630.64
01 2220 281 1 006	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 1100 281 1 004 1193	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	879.20
01 1100 281 1 006 1193	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	879.28
01 1200 281 0 000 1214	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 1200 281 1 004 1221	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28
01 1200 281 2 001 1221	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	1,959.84
01 1200 281 2 002 1221	HSA JAN-AUG HSA PREMIUMS JAN-AUG 2022 22	2,361.28

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 281 2 002 1169	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		1,435.51
01 1100 281 2 001 1170	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		2,361.28
01 1100 281 2 001 1172	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		1,582.08
01 1100 281 2 002 1172	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		259.76
01 1100 281 2 002 1174	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		1,103.20
01 1100 281 2 001 1190	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		695.04
01 1160 281 1 004 22	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		774.56
01 1100 281 1 003 1168	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		2,361.28
01 1100 281 1 004 1168	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		1,180.64
01 1100 281 1 006 1168	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		1,180.64
01 1100 281 2 001 1168	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		2,361.28
01 1100 281 2 002 1168	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		2,914.51
01 1100 281 2 001 1124	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		2,968.46
01 1100 281 2 001 1130	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		2,361.28
01 1100 281 2 001 1140	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		7,485.28
01 1150 281 1 004 22	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		774.56
01 1100 281 2 001 1153	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		7,921.28
01 1100 281 2 001 1155	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		837.44
01 1100 281 1 006 1104	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		2,595.92
01 1100 281 1 006 1105	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		7,083.84
01 1100 281 2 002 1106	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		695.04
01 1100 281 2 002 1107	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		3,820.80
01 1100 281 2 002 1108	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		2,361.28
01 1100 281 2 001 1110	HSA JAN-AUG 22	208129273090	HSA PREMIUMS JAN-AUG 2022		8,842.32
Vendor Total:					121,365.44
68263 SCHOOL SPECIALTY, LLC					155.25
01 1100 610 2 002 1190	208129273090	Prismacolor Premier Pencil Blenders, Col		14.29	
01 1100 610 2 002 1190	208129273090	Crayola Non-Toxic Semi-Moist Watercolor		36.96	
01 1100 610 2 002 1190	208129273090	Crayola Non-Toxic Washable Marker Set, C		23.84	
01 1100 610 2 002 1190	208129273090	Crayola Non-Toxic Washable Marker Set, C		22.56	
01 1100 610 2 002 1190	208129273090	Crayola Colored Pencils, Assorted Colors		57.60	
68263 SCHOOL SPECIALTY, LLC					112.78

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 640 2 001 1221	208129329475	Wordly Wise 3000 4th edition		10.89
01 1200 640 2 001 1221	208129329475	Wordly Wise 4th edition teacher		76.29
01 1200 640 2 001 1221	208129329475	Wordly Wise 3000 4th edition student		10.89
01 1200 640 2 001 1221	208129329475	S/H		14.71
	68263 SCHOOL SPECIALTY, LLC		493.23	
01 1100 610 1 006 1190	308103907843	Sax Watercolor Paper 9x12" 100 sheets		122.78
01 1100 610 1 006 1190	308103907843	Acrylic Paint Set of 6		142.53
01 1100 610 1 006 1190	308103907843	Acrylic Paint Blue Purple		25.92
01 1100 610 1 006 1190	308103907843	Acrylic Paint Burnt Umber		25.92
01 1100 610 1 006 1190	308103907843	Acrylic Paint Orange		25.92
01 1100 610 1 006 1190	308103907843	Acrylic Paint Burnt Sienna		25.92
01 1100 610 1 006 1190	308103907843	Acrylic Paint White		51.84
01 1100 610 1 006 1190	308103907843	Paper 18 x 24 500 sheets		60.70
01 1100 610 1 006 1190	308103907843	Paper 9 x 12 500 sheets		11.70
			Vendor Total:	761.26
	68264 SHANAHAN M & E		427.50	
01 2620 431 2 001	564015048-01	BACKFLOW REPAIR		427.50
			Vendor Total:	427.50
	68265 SID DILLON BUICK NISSAN HYUNDAI INC		76.46	
01 2710 610 0 000	278358	SPARE KEYS VAN 50, VAN 19		76.46
	68265 SID DILLON BUICK NISSAN HYUNDAI INC		27.56	
01 2712 610 0 000	278602	SPARE KEY SUB 5		27.56
			Vendor Total:	104.02
	68266 SIEMENS INDUSTRY, INC.		1,801.00	
01 2620 431 2 001	5330220826	UNABLE TO LOG INTO DESIGO		1,801.00
			Vendor Total:	1,801.00
	68267 SYMMETRY ENERGY SOLUTIONS, LLC		5,038.12	
01 2610 621 1 003	12538334	SVS 9/22/21-10/21/21		992.54
01 2610 621 1 004	12538334	SVS 9/22/21-10/21/21		121.20
01 2610 621 1 006	12538334	SVS 9/22/21-10/21/21		1,782.47
01 2610 621 2 001	12538334	SVS 9/22/21-10/21/21		2,077.17
01 2610 621 0 000	12538334	SVS 9/22/21-10/21/21		64.74
	68267 SYMMETRY ENERGY SOLUTIONS, LLC		3,352.15	
01 2610 621 1 004	12539274	SVS 8/20/21-9/22/21		111.12
01 2610 621 1 006	12539274	SVS 8/20/21-9/22/21		1,131.91
01 2610 621 2 001	12539274	SVS 8/20/21-9/22/21		1,472.60
01 2610 621 0 000	12539274	SVS 8/20/21-9/22/21		65.00
01 2610 621 1 003	12539274	SVS 8/20/21-9/22/21		571.52
	68267 SYMMETRY ENERGY SOLUTIONS, LLC		2,553.77	
01 2610 621 1 003	12540464	SVS 7/21/21-8/20/21		603.19
01 2610 621 1 004	12540464	SVS 7/21/21-8/20/21		74.06
01 2610 621 1 006	12540464	SVS 7/21/21-8/20/21		855.89

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 621 2 001	12540464	SVS 7/21/21-8/20/21		976.27
01 2610 621 0 000	12540464	SVS 7/21/21-8/20/21		44.36
Vendor Total:				10,944.04
68268 TERRY'S BODY SHOP			6,547.80	
01 2712 340 0 000	949	PAINT REAR DOORS VAN 18		6,547.80
Vendor Total:				6,547.80
68269 TJ CABLE & UNDERGROUND SVS, LLC			150.00	
01 2230 340 0 000	TJ2022-0174	JAN 2022 LOCATES		150.00
Vendor Total:				150.00
68270 TODD MORTON			59.50	
01 2710 340 0 000	REIMB 2/8/22	CDL LICENSE		59.50
Vendor Total:				59.50
68271 TRACTOR SUPPLY COMPANY			39.83	
01 2710 610 0 000	100203136	SUPPLIES		39.83
68271 TRACTOR SUPPLY COMPANY			47.88	
01 2630 610 1 003	100206310	SUPPLIES		9.58
01 2630 610 1 004	100206310	SUPPLIES		9.58
01 2630 610 1 006	100206310	SUPPLIES		9.58
01 2630 610 2 001	100206310	SUPPLIES		9.57
01 2630 610 2 002	100206310	SUPPLIES		9.57
68271 TRACTOR SUPPLY COMPANY			54.99	
01 2630 610 1 003	100206462	SUPPLIES		10.99
01 2630 610 1 004	100206462	SUPPLIES		11.00
01 2630 610 1 006	100206462	SUPPLIES		11.00
01 2630 610 2 001	100206462	SUPPLIES		11.00
01 2630 610 2 002	100206462	SUPPLIES		11.00
68271 TRACTOR SUPPLY COMPANY			5.49	
01 2620 610 0 000	100206509	SUPPLIES		5.49
68271 TRACTOR SUPPLY COMPANY			22.48	
01 2620 610 0 000	100206572	SUPPLIES		22.48
68271 TRACTOR SUPPLY COMPANY			9.99	
01 2620 610 0 000	100207297	SUPPLIES		9.99
68271 TRACTOR SUPPLY COMPANY			17.98	
01 2630 610 2 001	2000694319	SUPPLIES		3.59
01 2630 610 2 002	2000694319	SUPPLIES		3.59
01 2630 610 1 003	2000694319	SUPPLIES		3.60
01 2630 610 1 004	2000694319	SUPPLIES		3.60
01 2630 610 1 006	2000694319	SUPPLIES		3.60
68271 TRACTOR SUPPLY COMPANY			14.74	
01 2620 610 2 002	200084432	SUPPLIES		14.74
Vendor Total:				213.38
68272 TRENT GOLDSMITH			24.00	
01 1100 610 2 001	REIMB 2/8/22	SUPPLIES		24.00
1176				
Vendor Total:				24.00
68273 TY'S OUTDOOR POWER & SERVICE			290.98	
01 2630 610 1 004	125705	PARTS		72.74
01 2630 610 1 006	125705	PARTS		72.74
01 2630 610 2 001	125705	PARTS		72.75
01 2630 610 2 002	125705	PARTS		72.75
Vendor Total:				290.98
68274 UNITE PRIVATE NETWORKS LLC			1,392.89	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 735 1 003 1111	SI-22-004949	ETHERNET 2/1/22-2/28/22		696.45
01 1100 735 2 001 1111	SI-22-004949	ETHERNET 2/1/22-2/28/22		696.44
			Vendor Total:	1,392.89
68275	UNIVERSITY OF NEBRASKA - LINCOLN		1,605.00	
01 6412 340 0 000	ASD CONF 2022	ASD STATE CONF REG - VILLA MARIE		1,605.00
			Vendor Total:	1,605.00
68276	VALENTINO'S		495.00	
01 3400 610 2 001	IN000189450	APPLY2COLLEGE DAY 10/8/21		495.00
			Vendor Total:	495.00
68277	VALIDATEME!		200.00	
01 1150 340 1 004	722	FOREIGN TRANSCRIPT EVALUATION		200.00
			Vendor Total:	200.00
68278	VILLAGE OF EAGLE		176.71	
01 2610 410 1 003	0990011385-0122	SVS 12/13/21-1/11/22		176.71
			Vendor Total:	176.71
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		15.93	
01 2310 540 0 000	I0000274863-1202	ADV		15.93
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		23.41	
01 2310 540 0 000	I0000275837-1208	ADV		23.41
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		12.80	
01 2310 540 0 000	I0000275837-1209	ADV		12.80
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		28.41	
01 2310 540 0 000	I0000275837-1215	ADV		28.41
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		12.80	
01 2310 540 0 000	I0000275837-1216	ADV		12.80
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		5.00	
01 2310 540 0 000	I0000275837-1222	ADV		5.00
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		128.57	
01 2310 540 0 000	I0000277501-1216	ADV		128.57
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		17.61	
01 2310 540 0 000	I0000277626-1216	ADV		17.61
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		34.11	
01 2310 540 0 000	I0000278604-1222	ADV		34.11
68279	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		19.20	
01 2310 540 0 000	I0000278604-1223	ADV		19.20
			Vendor Total:	297.84
68280	WATERLINK INC		324.83	
01 2620 431 1 003	31267	WATER TREATMENT SVS		81.20
01 2620 431 1 004	31267	WATER TREATMENT SVS		81.21
01 2620 431 2 001	31267	WATER TREATMENT SVS		81.21

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
01 2620 431 2 002	31267	WATER TREATMENT SVS			81.21
				Vendor Total:	324.83
	68281 WINDSTREAM		120.56		
01 2510 382 0 000	091879297-0122	SVS 12/25/21-1/24/22			120.56
	68281 WINDSTREAM		637.65		
01 2510 382 0 000	091881971-0122	SVS 1/13/22-2/12/22			637.65
				Vendor Total:	758.21
	68282 WOLFE HARDWARE		15.99		
01 2620 739 0 000	331099	TOOLS			15.99
	68282 WOLFE HARDWARE		9.55		
01 2630 610 1 003	331347	SUPPLIES			1.91
01 2630 610 1 004	331347	SUPPLIES			1.91
01 2630 610 1 006	331347	SUPPLIES			1.91
01 2630 610 2 001	331347	SUPPLIES			1.91
01 2630 610 2 002	331347	SUPPLIES			1.91
	68282 WOLFE HARDWARE		2.36		
01 2620 610 0 000	331517	SUPPLIES			2.36
				Vendor Total:	27.90
				Fund Total:	573,135.46
				Checking Account Total:	573,135.46
				Payroll:	\$1,420,342.87
				Total:	\$ 1,993,478.33

Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for February 7, 2022

Special Building Fund

DLR Group (\$7,491.25) – Payment is for professional services related to the School District 145 Waverly Facility Master Planning Process.

Facility Advocates (\$14,118.00) – Payment is for labor and materials to replace Waverly Middle School Heat Pump Number 49.

Facility Advocates (\$2,145.00) – Payment is for labor and materials to replace the isolation valve actuators on Waverly Middle School Heat Pumps Numbers 72, 80, and 86.

Facility Advocates (\$2,847.00) – Payment is for labor and materials to replace the ECM blower motor on Variable Air Volume Box Number 10 at Eagle Elementary.

Facility Advocates (\$15,340.00) – Payment is for labor and materials to flush (clean) and fill the Waverly Middle School heat pump system loop.

Facility Advocates (\$18,226.00) – Payment is for labor and materials to replace isolation valves, flow strainers, and flow regulators on twenty Waverly Middle School heat pumps.

Bond Series 2015 / 2016 Construction Proceeds

No claims this month.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

No claims this month.

General Fund February, 2022 Fiscal Year to Date Expenses Compared to Budget = \$775,499 under budget or 2.83%.

2022-2023 SCHOOL DISTRICT 145



District Calendar

August

- 8-Teacher Welcome Back
- 9-Teacher Distrct PD, Building PD
- 10-Teacher Work day in buildings
- 11-Elementary Plan Day
- 11-6th and 9th Graders First Day of School
- 12-Students First Day K-12

September

- 5-Labor Day; No School
- 23-No School; Teacher In-Service K-12

October

- 13-No School; Teacher In-Service K-12
- 14-No School; Teacher Comp Day

November

- 8-No School
- 23-25 No School
- 28-Teacher In-Service Day
- No School K-12 students

December

- 22-Students and Staff 12 p.m. Dismissal
- 23-30 No School
- 23-27 NSAA Moratorium

January

- 2-No School
- 3-No School; Teacher In-Service K-12
- 16-No School

February

- 16-No School for K-5
- Elementary Plan Day
- 17-No School; Teacher Comp Day
- 20-No School; Teacher In-Service K-12

March

- 9-10 No School
- 13-No School
- 14-No School; Teacher In-Service K-12

April

- 7-No School
- 10-No School

May

- 18-Student's Last Day 12 p.m. dismissal
- 19-Teacher Work day (1/2 Day)
- 21-Graduation

August '22						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September '22						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October '22						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November '22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December '22						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January '23						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February '23						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March '23						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April '23						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May '23						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June '23						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July '23						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

*Scheduled inclement weather dates for students are May 19, 22, 23

*Additional teacher contract days if necessary for inclement weather are May 22, 23, 24

	Start Time	Dismissal Time	12pm Dismissal (Dec 22 & Last Day)	Late Start (2hr delay)
Eagle	8:10	3:10	11:25	10:10
Hamlow	8:25	3:20	11:40	10:25
WIS	8:30	3:30	11:50	10:30
MS	8:25	3:25	11:45	10:25
HS	8:40	3:40	12:00	10:40

On Wednesdays, the HS will begin at 9:00 and end at 3:40.

- No School for Students
- Early Dismissal
- 12pm Dismissal
- No Students K-5 Only

Quarter	Ends	Days	Semester	Teacher
1st	Oct. 12	43		
2nd	Dec. 22	43.5	86.5	93.5
3rd	Mar. 8	43		
4th	May. 19	44.5	87.5	92.5
Total		174	174	186

INTERLOCAL AGREEMENT FOR THE USE OF LAWSON PARK FIELD

This INTERLOCAL AGREEMENT is made on this ____ day of _____, 2022, by and between the SCHOOL DISTRICT #145("School District") and the CITY OF WAVERLY ("City"), collectively referred to in this Agreement as the "Parties."

RECITALS

- A. Property. The City owns Lawson Park which includes public restrooms, fenced ball fields, dugouts, bleachers, bullpens, batting cages, scoreboards, garbage containers, field lighting, concession stand, and parking areas, collectively referred to as the "Park." The City makes this property available for use by the community, including the School District.
- B. Need. The School District has a determined that it has a need for fenced ball fields, public restrooms, dugouts, bleachers, bullpens, batting cages, scoreboards, garbage containers, field lighting, concession stand, and parking areas for baseball games and practices.
- C. Two-Party Agreement. The School District and the City have mutually determined that Lawson Park Field #1 can be used by the School District for both practices and games. Other areas may be utilized depending upon availability and fees will be applied accordingly. Under no circumstances can the facility be sub-leased at any time.
- D. Authorization. The Board of Education of the School District and the City Council of the City have authorized and directed their respective representative to enter into the Agreement.
- E. Agreement. The School District and the City therefore enter into this Agreement.

GENERAL TERMS

1. Authority. This Agreement, authorized by Inter-local Cooperation Act, Neb. Rev. Stat 13-801 et seq. (Reissue 2012); which allows local governmental units to make the most efficient use of their powers by cooperation with other localities on a basis of mutual advantage and thereby providing services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities. This Agreement is binding upon and shall insure to the benefit of the successors and assigns of the Parties to this Agreement.
2. Duration. The Term of this Agreement will begin the Monday of Week 31 based on the Nebraska School Activities Association (NSAA) calendar and run through the end of the high school baseball season. The Agreement shall be reviewed annually between both parties for changes or edits.
3. Purpose. The Agreement is entered into by the City and the School District for the purpose of authorizing the use of common or shared resources to support, maintain, and continue the development of the Park in the City of Waverly.
4. The Responsibilities of the School District
 - 4.1 The School District shall be responsible for clearing debris (garbage) from the Park grounds and placing it in containers provided by the City resulting from the School District's use for baseball practices and games. The School District is not responsible for cleaning debris (garbage) left by other user groups or individuals.
 - 4.2 The School District shall be responsible for maintaining and caring for the Park. Maintenance of the Park shall consist of the following:
 - Remove tarps from home plate and pitcher mound areas

Daily Routine before Practice and Games

- Remove tarps from home plate and pitcher mound areas

- Drag the skinned areas smooth
- Water down the skinned infield (if needed)
- Repair pitching and batter box area with field clay
- Sweep and clean dugouts
- Set the chalk lines and mark officially
- Paint or wash bases, pitching plate and home plate
- Prepare the bullpens
- Prepare the press box and operation of the PA System and Scoreboard
- Check the operation of the electrical equipment in the concession stand
- Dispose of trash found in and around field and bleacher areas

Daily Routine after Practice and Games

- Rebuild the pitching mound and home plate area and cover areas with tarps
- Remove the bases and cover the base anchor sleeves
- Rake loose, brush, or blow dirt off grass along base paths, mound circle, and infield edge
- Repair the bullpen mound and home plate area
- Replace and tamp any loose divots in the turf areas
- Dispose of trash in and around field and bleacher areas and take trash to dumpsters
- Lock all facility gates and doors and turn off lights.

4.3 The School District shall submit baseball practice and game schedules for the Park to the Park and Recreation Director, or his/her designee), fifteen (15) days prior to the first practice. However, the schedule for practices and/or games may be changed on short notice as a result of inclement weather conditions, the needs of the School District, condition of playing surface(s), etc. The School District will attempt to keep changes to a minimum. Said schedules shall include the dates, start and estimated ending times for all practices and game. Further, the City Park and Recreation Director, or his/her designee, shall be notified of any schedule changes as soon as reasonably possible (i.e., rain cancellation, change in site location).

4.4 The School District shall be allowed to apply field conditioner, clay, or similar product (approved by the City) to the playing surface in the Park as deemed necessary by the School District.

4.5 The School District shall provide adult supervision, including coaches and umpires as appropriate, during all school-sponsored baseball practices and games in the Park. City personnel, unless employed under a separate agreement or volunteering for the School District, will not be utilized for supervision of events.

4.6 At their discretion, the School District may charge admission and sell concessions at the School District's scheduled practices and games in the Park.

4.7 The School District shall inspect the Park prior to each use to insure they are safe for use. The School District will be responsible for repair of damage to the playing surfaces and facilities caused by spectators and/or participants at School District scheduled practices and/or games. Practices and games will not be held in a Park that is not safe.

4.8 The School District shall be responsible for post-game/practice clean up, including removal of equipment and depositing of trash in receptacles provided by the City.

4.9 The School District shall be responsible to report any hazardous conditions or damage requiring repair to the City Park and Recreation Director, or his/her designee, as soon as possible but no later than the beginning of the next business day or remedy such condition or damage prior to use.

5. The Responsibilities of the City

5.1 The City shall be responsible for inspection, maintenance and care, except as provided for in Section 4, including, inspection of the fields and other areas in the park, normal maintenance and repair, including mowing, weed control, aerating, watering turf, fertilizing, and seeding of the Park and associated facilities, including the playing surfaces, fences and backstops, restrooms, parking surfaces, bleachers, scoreboard(s), etc. In response to the request from the City, the School District may, at its discretion, assist the City with personnel and/or equipment for the above listed maintenance items.

5.2 The City shall ensure that there are garbage receptacles in the park during all periods of use by the School District.

5.3 The City shall provide restrooms in the Park that are available and in usable condition during the School District's scheduled practices and games. The School District is required to monitor cleanliness and restock supplies while hosting tournaments and games.

5.4 The City will make every effort possible to schedule major improvements and repairs to the Park during the off-season to avoid closing the facilities during the School District's scheduled usage. If a field is damaged, the City and the School District will examine the field and jointly determine whether or not the field is safe for use. If it is determined the field is unsafe for use, the City and School District will estimate a date and time the field will once again be available and the City will begin and complete repairs agreed to by the City as soon as reasonably possible. The School District shall make the determination whether to cancel or delay games due to weather conditions.

5.5 The City reserves the right to close the Park for any period of time necessary to undertake emergency major repairs if needed. The City will work with the School District to avoid any delay or cancellation of practices or games to the extent possible. In the event it becomes necessary to close the Park, the City will provide as much advance notice as possible and project the date and time the Park will be available to the School District.

5.6 The City will handle changes to the School District's scheduled use to the best of its ability to avoid any conflicts.

6. Joint Responsibility

6.1 The School District and the City agree to work closely and cooperatively to resolve any maintenance, care, or safety issues concerning the Park and to make improvements and expansion to the facilities through grants, donations, etc.

6.2 The School District may provide either funds or materials such as half of the clay, or field conditioner.

6.3 The School District and City will conduct an inspection of the Park in the fall to jointly establish a pre-season work list to be completed prior to the start of the spring sport season. The School District shall be responsible for providing materials in accordance with the provisions of this agreement, or additional materials as jointly agreed upon during the establishment of the above work list.

6.4 The School District and City shall mutually agree to cost share on capital expenditures that cost over one thousand (\$1,000) dollars.

7. Hold Harmless

7.1 The City agrees to hold harmless, indemnify and defend at its expense the School District and its officers, agents and employees, from and against any and all claims, judgments, actions, suits, liability, loss, costs, expenses, or damages arising out of or in any way resulting from negligent acts or omissions of the City, its officers, employees, and /or agents, in the course of its performance under the Agreement.

7.2 The School District agrees to hold harmless, indemnify and defend at its own expense the City and its officers, agents, and employees, from and against any and all claims, judgments, action, suits, liability, loss, costs, expenses, or damages arising out of or in any way resulting from negligent acts or omissions of the School District, its officers, employees, and/or agents, in the course of its performance under this Agreement.

7.3 If any claim, judgment, action, suit, liability, loss, cost, expense, or damage arises out of or results from the joint negligent acts or omissions of both the City and the School District with respect to acts done pursuant to this Agreement, each party shall be responsible for its own share of any resulting liability.

7.4 Both the City and the School District shall carry liability insurance coverage. Each "Party" shall have the other "Party" listed as an additional insured on their insurance policy.

8. User Fee The School District shall be responsible to pay a user fee for the use of the Park. The School District agrees to pay an annual fee in the amount of five thousand seven hundred (\$5,700) dollars. Full payment must be received by September 1, 2022.

9. Representatives The School District Superintendent, or his/her designee, shall represent the School District and the City Administrator, or his/her designee, shall represent the City on all matters related to this Agreement (hereinafter referred to as the "Representatives").

SCHOOL DISTRICT #145

CITY OF WAVERLY

By: _____

By: _____

DATE: _____

DATE: _____

School District 145 - Waverly
Surplus Vehicles Bid Sheet
January 24, 2022

<u>Vehicle Description</u>	<u>Bid - \$</u>
#20 - 1998 International - VIN 205662	<u>\$1,205.00</u>
#16 - 1992 International - VIN 456747	<u>\$1,207.00</u>
#15 - 1991 International - VIN 355831	<u>\$1,206.00</u>
#11 - 1998 Thomas - VIN 156810	<u>\$2,008.00</u>
#10 - 1991 International - VIN 399549	<u>\$1,207.00</u>
#28 - 2004 Freightliner - VIN U83807	<u>\$2,006.00</u>
#17 - 1993 International - VIN 579226	<u>\$1,208.00</u>
#19 - 1995 International - VIN 669327	<u>\$1,205.00</u>

NAME: MARK NEEMAN

STREET: 1623 N. 10th RD.

CITY: PALMYRA Ne

STATE / ZIP: Ne 68418

PHONE: 402-560-8176

Minimum Bid of \$2,000 per bus.

School District 145 - Waverly
Surplus Vehicles Bid Sheet
January 24, 2022

Vehicle Description	Bid - \$
#20 - 1998 International - VIN 205662	\$ 350 ⁰⁰ / ₁₀₀
#16 - 1992 International - VIN 456747	\$ 350 ⁰⁰ / ₁₀₀
#15 - 1991 International - VIN 355831	\$ 350 ⁰⁰ / ₁₀₀
#11 - 1998 Thomas - VIN 156810	\$ 350 ⁰⁰ / ₁₀₀
#10 - 1991 International - VIN 399549	\$ 350 ⁰⁰ / ₁₀₀
#28 - 2004 Freightliner - VIN U83807	\$ 350 ⁰⁰ / ₁₀₀
#17 - 1993 International - VIN 579226	\$ 350 ⁰⁰ / ₁₀₀
#19 - 1995 International - VIN 669327	\$ 350 ⁰⁰ / ₁₀₀

NAME: Sean Moss

STREET: PO Box 247

CITY: Sterling

STATE / ZIP: NE 68443

PHONE: 402-239-3889

Minimum Bid of \$2,000 per bus.



Customer Quotation

Prepared For:
WAVERLY PUBLIC SCHOOLS 145
11 HEYWOOD ST
WAVERLY, NE 68462

Prepared By :
COREY SUNDBERG
Truck Center Companies
308-379-1446

Quote Number:
382417

Quote Date:
02/04/2022

Customer Order No:
Waverly EFX

Model Profile: MVP-EF 1318S

Product Type:	School Transportation
Year:	2023
Chassis Model:	1318S
Chassis MFG:	THOMAS
GVWR:	32,200
Passenger Capacity:	72
Headroom:	78
Wheelbase:	212
Brake Type:	AIR
Engine Type:	CUMMINS B6.7, 6 Cyl, 260 HP/660 Torque, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	ALLISON 2500PTS, 6 SPEED
Axle, Front:	13200-lb Capacity
Axle, Rear:	19000-lb Capacity
Tires, Front:	MICHELIN 11R22.5 16(H) PLY XZE2
Tires, Rear:	MICHELIN 11R22.5 16(H) X MULTI D MUD&SNOW
Suspension Front:	SPRING
Suspension Rear :	AIR RIDE

Total price for 1 complete unit.....\$117,350.00
Delivered to Waverly Schools

Quote Expires: 02/28/2022

Customer Signature: _____ **Date:** _____

Dealer Signature: _____ **Date:** _____

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW - EF
- 1 WINTERFRONT, EFX
- 1 LUGGAGE COMPARTMENT - SIDE MOUNT LS 100"
- 1 LUGGAGE COMPARTMENT - SIDE MOUNT RS 100"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 2 KITS - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 EF - ACCUSTYLE HEATED REMOTE REAR VIEW
- 1 EF - EYE-MAX HEATED CROSSVIEW MIRRORS
- 2 ROOF ESCAPE HATCHES - TRANSPEC, LOW PROFILE ECONO,WHITE (2)
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 ELECTRIC DOOR CONTROLLER - EFX
- 1 EXTERIOR DOOR HANDLE
- 1 AIR, ELECTRIC OR MANUAL OPER O/O ENT DOOR W/VANDALOCK-EFX
- 1 131828_N
- 1 RIGHT SIDE DOOR - NONE
- 1 LEFT SIDE DOOR - NONE
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY SYSTEM - 10 MINUTE ACTIVATION
- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - HEAVY DUTY - 97DB
- 1 GPS - ZONAR SYSTEM, EFX
- 1 CELLULAR PHONE POWER OUTLET REAR END WALL OF SWITCH CABINET
- 1 SPEAKERS - EIGHT (8)
- 1 RADIO - AM/FM DEA510 DELPHI, TRANSIT W/PAGE
- 1 SWITCH BANK - 3, 1 THRU 15
- 1 STANDARD DOME LAMPS MVP-EF
- 1 DELUXE DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 DIRECTIONAL LIGHTS - FRONT, TWO (2), EFX
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION - ONE (1)
- 1 SIDE DIRECTIONAL-LED RED TURN,REAR
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MID-MARKER LAMPS - LED
- 1 CLEARANCE LAMPS - LED - EFX
- 1 MARKER LAMPS - LED - EFX
- 1 MARKER & CLEARANCE METAL SHIELD - EFX
- 1 STROBE LIGHT CLEAR, 3RD SECTION FROM REAR, CENTERED
- 1 ENGINE HEATER RECEPTACLE-RS FRONT AT ENTRANCE DOOR
- 1 NOISE SUPPRESSION SWITCH
- 1 STATIC VENT FRONT - TRANSIT, STANDARD
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD
- 1 ELEC-PEDESTAL, HEATED SEAT NAT

EXTERIOR

- 1 THUMB LATCH - FUEL FILLER DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BOTTOM RAIL
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 MUD FLAPS - REAR, RUBBER, 22" WIDE WITH LOGO

- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER - LEFT SIDE, 15,000 BTU
- 1 84,000 BTU HEATER - 6TH SECTION LEFT SIDE
- 1 84,000 BTU HEATER - 12TH SECTION LEFT SIDE
- 1 PARALLEL HEATER CONNECTION - REAR HEATERS TWO(2)
- 1 GATES BLUE STRIPE HEATER HOSE - RIGHT FRONT HEATER
- 1 HEATER HOSE - GATES BLUE STRIPE, REAR HEATER

INTERIOR

- 1 FLOOR STEP NOSING
- 1 DARK GRAY VINYL FLOOR WITH 13" CENTER AISLE
- 1 VESTIBULE FLOOR COVERING - GRAY MARBLE,CENTER - EFX
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 MIRROR - INTERIOR 6" X 30" BACK UP CAMERA
- 1 78" HEADROOM
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 ACOUSTIC HEADLINING - COMPLETE
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY
- 1 ASSIST RAIL, R/S (ADA)

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 BODY ADJUSTMENT-MVP-EF 2010 EPA
- 1 EFX BODY ADJUSTMENT
- 1 BODY ADJUSTMENT-EFX 2013 EPA
- 1 EFX CHASSIS ADJUSTMENT
- 1 MVP-EF

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 LABEL-APPROVED FUEL INSTRUCTIONS
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 1 BLACK REFLEXITE - FRONT BUMPER - EFX
- 1 BLACK REFLEXITE - REAR BUMPER
- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
- 4 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 YELLOW REFLEXITE-2", ABOVE FLOOR LINE-BOTH SIDES OF BUS BODY
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WINDOW AREA BLACK
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 2014 SEATING ALERT
- 1 BELT-ELR SHOULDER/PUSH BUTTON LAP
- 1 OFF-SET RS BARRIER MVP-EF 26"
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 SEAT-DRIVER NATIONAL W/HEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.PRO BLK VINYL NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE

- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 12 S3B 39"RS WALL MT RESTRAINING/NO BELT
- 12 S3B 39"LS WALL MT RESTRAINING/NO BELT
- 24 FIREBLOCK BLUE UPHOLSTERY - S3B SEAT
- 24 S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS-OUTWARD OPENING ENT DOOR, UPPER/LOWER
- 1 TINTED TEMPERED GLASS - COMPLETE - EFX
- 1 TINTED WINDSHIELD W/5" BAND - EFX
- 2 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 2 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 STORM GLASS (TEMP)-DRIVER'S WINDOW, BLACK FINISH WIND FRAME
- 20 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 SIGN-STP, ELECTRIC FRONT LED "STOP"
- 1 SIGN-STOP, ELECTRIC REAR LED "STOP"

CHASSIS

AXLES AND SUSPENSIONS

- 1 AXLE - REAR, DET 19K, 5.13 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FREIGHTLINER "AIRLINER" REAR SUSPENSION - 19K LBS

BRAKES

- 1 ANTILOCK BRAKES(AIR)-MERITOR/WABCO FOR REAR AXLE (8)
- 1 ELECTRONIC STABILITY CONTROL - EFX AIR BRAKES
- 1 PARKING BRAKE INTERLOCK

CHASSIS EQUIPMENT

- 1 REMOTE AIR RESERVOIR DRAINS - LEFT SIDE
- 1 AIR ACCESSORY SYSTEM (MVP-EF EQUIPPED WITH AIR BRAKES)
- 1 HOSES-RBR,ADVNCED GRD(GATES BLU STRIPE)W/CONSTNT TRQ CLMP
- 1 100 GALLON FUEL TANK BETWEEN THE RAILS
- 1 TOW HOOKS, FRONT - TWO (2)
- 1 153 3/8" REAR FRAME OVERHANG

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 240 AMP ALTERNATOR CUMMINS-ISB (EF)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS
- 1 DAYTIME RUNNING LIGHTS - MVP-EF

ENGINE AND EQUIPMENT

- 1 AIR DRYER-BENDIX AD-IP W/HEATER CUMMINS ISB-200 2013 EPA
- 1 TRIPLE 12-VOLT BATTERIES CUMMINS ISB EFX - 2013 EPA
- 1 BATTERY CUT/OFF SWITCH
- 1 CUMMINS TURBO BRAKE - NONE
- 1 CRUISE CONTROL - CUMMINS ISB ENGINE
- 1 VEHICLE SPEED LIMITING(75 MILES PER HOUR SETTING)
- 1 FUEL/WATER SEPARATOR WITH HEATER - EFX, CUMMINS ISB
- 1 BLOCK HEATER - 750 WATT, 120 VOLT (CUMMINS ISB'02)
- 1 6' BLOCK HEATER ELECTRIC CORD - FRONT/REAR RECEPTACLE
- 1 CUMMINS B6.7-260 ENGINE (EFX)
- 1 CUMMINS 2021 MODEL YEAR
- 1 CUMMINS 2021 INTERIM 6.7L ENGINE

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500PTS SERIES TRANSMISSION CUMMINS ISB-260 2013 EPA
- 1 6 SPEED SHIFT CONTL-2500 PTS, CUMMINS ISB 260 2013 EPA

WHEELS AND TIRES

- 2 MICHELIN 11R22.5 16(H) PLY XZE2
- 4 MICHELIN 11R22.5 16(H) X MULTI D MUD&SNOW
- 6 DISC WHEEL - 8.25 X 22.5, 5H (BLACK)
- 1 HUB-PILOTED WHEEL EQUIPMENT, 19K/20K AAC AXLE

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Battery Box	Skirt mounted with slide out tray* * Other types optional
Body Panels	Exterior - 20-gauge reeded between seat rail and floor rail Interior - 22 gauge Galvalume from belt line to seat rail * Other types optional
Bumpers	Front and rear - 3/16" thick x 9 3/4" high
Circuit Protectors	Circuit breakers
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Driver's Seat Belt	3 point lap/shoulder belt, black, 175" belt with push-button buckle
Emergency Door	Two (2) glass type located center rear with slide bar lock and buzzer signal.* Includes 4" header pad upholstered with Proform fire block material *Other types optional
Entrance Door	Outward opening.* Includes 4" header pad upholstered with Proform fire block material. * Other types optional
Fenderettes - Front and Rear	16 gauge metal flush-mounted with body side sheets
Floor	14 gauge Galvalume
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - spring loaded hinged door with latch Interior - access plate in floor for servicing
Guard Rails	One 4 1/4" applied below window terminating near rear corner of body One 4 1/4" applied at seat cushion level and extends around rear corners terminating near rear emergency door One 4 1/4" applied at floor level terminating near rear corner of body. Two 2 15/16" applied at roof extending length of passenger compartment
Heater	91,000 BTU mounted right at entrance door stepwell. Includes three (3) diffusers for aisle heat, one (1) large diffuser for stepwell area. Includes two (2) cut-off valves in engine compartment* and booster pump located beneath the driver's island. * Ball type optional
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls, R-value is 6 (nominal) Driver's Compartment - Floor is covered with 1/2" pebble grain surface, sound abatement material with open cell de-coupler. 1/2" thick sound abatement material attached to the driver's platform running from left side interior wall to the left side of engine cover and running from left side interior front panel to rear of driver's platform. 1/4" sound abatement material is attached to the interior surface of front firewall, forward the steering column. The material is 9 1/2" high from left interior wall over to the accelerator where it increases in height to 14".
Interior Mirror	6" x 30"* * Other types optional
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster - Three (3) amber with protective metal shields mounted on upper front body hood Three (3) red mounted on upper rear body hood Directional - * Front - two 7" x 8" rectangular plain amber Side - two (2) plain amber Rear - two 7" round plain amber Dome - ten (10) minimum Headlights - single sealed beam Marker - two (2) front corners, rear corners, and amidship side roof Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional
Maintenance Manual	Owner/operator maintenance manual including electrical troubleshooting guide
Reflectors	Eight (8) round, three (3) each side and two (2) rear
Rustproofing	Primer applied to both sides of all painted steel panels prior to assembly
Service Access Panels	Exterior Front Center hinged panel for access to radiator coolant check and fill and air cleaner indicator Left side hinged panel for access to chassis electrical access, windshield wiper motor, windshield washer bottle check and fill and brake fluid check and fill (on units equipped with hydraulic brakes) Right side hinged panel for access to windshield wiper motor and back side of stepwell heater for filter removal Exterior Electrical Access Door - Provides access to main body electrical panel, switches, and circuits Interior - Hinged access door on interior engine cover window for access to engine oil check and fill, transmission fluid check and fill, and power steering fluid check and fill
Stepwell	Three (3) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	6" x 30" mounted to windshield header* * Other types optional
Switch Panel	Mounted left of driver with rocker type switches with LED back-lighting with international symbols
Undercoating	Floor, skirts, and wheelhouses
Ventilator	Fresh air vent intake for driver's feet area operated with manual control. Static exhaust located in roof
Windows	Driver's - tempered glass with double sliding aluminum sash with latch Side - tempered glass with split aluminum sash* * Other types optional
Windshield	4-piece flat tinted safety plate laminated glass set in rubber* Two (2) assist handles and two (2) folding steps mounted on front bumper for cleaning windshield * Glare resistant band optional
Windshield Washers	One (1) gallon capacity
Windshield Wipers	Parallelogram wet arm type, 2-speed
Wiring Harness	Main body harness is color coded and numbered

Standard Equipment - Chassis:

Air Cleaner	Donaldson, replaceable, single stage with progressive locking air restriction indicator
Axles	Front - 13,200 lb. axle rating. I-beam type with reverse Elliott steering knuckles and greasable tierod ends* * Other types optional
Batteries	Dual 12-volt low maintenance, BCI group 31 with 760 cold cranking amps per battery and 170 minutes reserve capacity per battery at 80° F* * Other types optional
Brakes	Service - Dual "S" cam type air brake system with 24 sq. in. front chamber and 30 sq. in. rear chamber. Includes automatic slack adjuster Front brake - 16 1/2" x 5" x 3/4"* * Rear brake - 16 1/2" x 7" x 3/4"* * Other types optional Parking - dash mounted control valve with spring set release Air Compressor - gear driven Air Reservoirs - one (1) wet tank at 1500 cu. in., two (2) dry tanks at 3000 cu. in. with manual drain valve on each tank
Cooling System	690 sq-in downflow radiator
Electrical Controls and Instruments	Dash Mounted Directional signals indicator lamp Dual reading gauges - US Primary/Metric Secondary Engine coolant temperature gauge Fuel level gauge Headlight switch High/low beam indicator Ignition key operated engine shutoff Low air pressure warning light (air brake only) Oil pressure gauge Speedometer/odometer - 7 digit (including 10ths) Voltmeter Steering Column Mounted Self-canceling combination turn signal High beam switch Horn Four-way flasher
Electrical System	Master Fuse Junction Block with (2) 175 amp fuses and (1) 150 amp fuse
Exhaust System	4" aluminized steel exhaust pipe terminating at the left side of the vehicle at the rear of the bus * Other locations optional
Frame	Main frame 10" x 3" x 1/4", Yield strength - 50,000 psi
Fuel System	60 gallon diesel tank mounted between the rails. Includes an unheated fuel/water separator.* * Other types optional
Horn	Dual electric
Oil Filter	Full flow, spin-on
Shock Absorbers	Front - two (2) hydraulic, direct acting double action Rear - two (2) hydraulic, direct acting, double action
Springs	Front - 3 1/2" x 56" multi-leaf Rear - 3" x 56" double slipper variable rate radius leaf
Steering	18", 2-spoke steering wheel with fixed column * Tilt-Telescoping steering column optional * Douglas 900 series with 20.4:1 ratio * TRW model TAS65 20.4.1 ratio
Wiring	Color coded and numbered



NASB Monthly Update for Board Meeting Agenda Item

February 2022

WATCH: Don't Ever Stop ... which premiered at the 2021 State Education Conference
<http://members.nasbonline.org/index.php/news-resources/videos>

Latest 'Board Notes' – Monthly Newsletters

(www.NASBonline.org - News & Resources - Board Notes)

- *Back to the Drawing Board - Resources to Help you Advocate*
 - *Your 2022 NASB Legislation Committee*
 - *NASB's Annual Membership Drive Coming Soon*
 - *Create A Complete, Customized Policy Manual*
 - *Your 2022 Membership Guide is Arriving Shortly!*
 - *At The Board Table - Board Self-Assessment*
 - *Today, and Every Day ... Thank You School Boards!!!*
 - *Learn from Yesterday, Live for Today, Hope for Tomorrow*
 - *Your NASB Board of Directors & Staff*
 - *Your 2022 NASB Affiliates*
 - *... And Much More!*
-

"NASB Update – Annual Board Calendar Summary"

View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>

(www.NASBonline.org – Board Leadership – Resources)

As a board, some items you should do, or have on the monthly agenda include:

MISSION, VISION & GOALS

Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

Review, update, and adopt policy.

ACCOUNTABILITY & STUDENT ACHIEVEMENT

Review each school performance score and district performance score measured by graduation rates, student growth and student improvement. Review the district adopted Mentor Teacher Program.

ADVOCACY

Review 2022 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report.

DISTRICT/ESU RESOURCES [BUDGET]

Collective Bargaining. On or before March 25. Negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within 14 days after such date, file a petition with the commission.

Board Finance Committee Report.

REPORTS

Board Committees; Superintendent; Administrators.

BOARD LEADERSHIP DEVELOPMENT

Review NASB Board Self-Assessment Summary. NASB Legislation Committee Meeting & Legislative Issues Conference. NASB President Retreats. NASB Needs - Resources Workshops.

LEARNING COMMUNITY

Diversity plan; limitations; school building maximum capacity; attendance areas; school board; duties. The board shall provide notice to parent whose student is currently attending a school outside of the attendance area stating what school the student shall be allowed to attend as a continuing student.

NASB's Video Resources:

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

(www.NASBonline.org – News & Resources – Videos)

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

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

- **NASB Board President Retreats**
 - February 6-7 - Norfolk

- **Legislative Issues Conference**
 - January 30-31 - Lincoln

- **Needs – Resources: Understanding How the State Funds Your District**
 - February 3 – Seward
 - February 9 – Auburn/ESU 4
 - February 15 – Blair
 - February 23 – Grand Island

- **Budget & Finance Workshops**
 - March 1 – York

- March 23 – Ogallala
 - **Make Your Meetings Matter: Building Effective Board Meetings For Your District & Community**
 - April 7 – West Point
 - April 12 – Gering
 - April 13 – Kearney
 - **NSBA Annual Conference**
 - April 2-4 – San Diego
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NASB Member Zooms

<http://members.nasbonline.org/index.php/nasb-member-zooms>

(www.NASBonline.org – Events – NASB Member Zooms)

- **NASB Member Zoom with UNMC was January 18**
 - **Previous Member Zooms Available to Watch Include:**
 - Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
 - NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
 - NASB Member Zoom w/ NDE – The Local Board’s Role in ESSER Investments
 - NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
 - NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
 - And More ...
-

Advocacy/2021-22 Legislative Session

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

- The 2022 legislative session began Wednesday, January 5. Keep tabs with all things pertinent to your school at NASB’s Govt Relations.
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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>

(www.NASBonline.org – 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>

(www.NASBonline.org - News & Resources - Board Notes)

District 145 – Waverly Public Schools Board of Education
Committee Member Appointments
February 2021

Planning and Development

Chair: Andy Grosshans

Committee Members:

Jessie Zuniga

Cheryl Landon

Committee Responsibilities:

All planning (i.e., District Vision/Goals and Strategic Planning)

Operational Plan and Budget

Negotiations with Certified Staff and Transportation

Set Administrative and Classified salaries

Performance/Assessment and Americanism

Chair: Jessie Zuniga (P &A)

Committee Members:

Robin Kappler (Americanism Chair)

Andy Grosshans

Committee Responsibilities:

Review curriculum needs and recommended changes

Monitor district academic performance

Monitor professional staff development

Review data and improvements/changes

Buildings/Grounds and Transportation Committee

Chair: Scott Claycomb

Committee Members: Cheryl Landon

Chad Kendall

Committee Responsibilities:

Maintenance and repairs of Facilities/Grounds and Transportation

Provide board input regarding building projects

Monitor general operations of Facilities/Grounds and Transportation

Monitor safety codes in all areas

Authorize the purchase of district transportation according to law

Policy/Advocacy Committee

Chair: Andy Grosshans

Committee Members:

Scott Claycomb

Robin Kappler

Committee Responsibilities:

Review of new or revised policy proposals as needed

Ongoing review of District policy on a systematic basis

Review Administrative guidelines and regulations to implement policy

Review all building, staff, athletic, and student handbooks

Foundation for Education Committee

Chad Kendall

Middle School Steering Committee

Robin Kappler

High School Steering Committee

Cheryl Landon

Civics Committee

Chair: Jessie Zuniga

Committee Members:

Scott Claycomb

Chad Kendall