

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

Approve the excused absence of Board Member Scott Claycomb 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. Board Member Resignation

Accept the resignation of board member Robin Kappler effective June 7th, 2022
Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Option Enrollment Capacity for 2022-2023

Approve option enrollment capacity for the 2022-2023 school year Passed with a
motion by Board Member #1 and a second by Board Member #2.

5.4. ESU 7 Contract

Approve contract with ESU 7 for vision services for the 2022-2023 school year
Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Waverly Community Preschool Contract

Approve the Waverly Community Preschool agreement for the 2022-2023 school
year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Hamlow Elementary School Masonry Repair / Preservation

Approve the Karr Tuckpointing proposal, for Hamlow Elementary masonry
preservation, maintenance and repair, at a cost of \$68,822.00 Passed with a motion
by Board Member #1 and a second by Board Member #2.

5.7. Managed Print Solution

Approve the Eakes Office Solutions proposal for copier and fax equipment at a
monthly lease amount of \$2,225.48 and a per black and white copy cost of \$ 0.0032
and per color copy cost of \$ 0.03 Passed with a motion by Board Member #1 and a
second by Board Member #2.

5.8. Declare Surplus Technology Items

Approve the declaration of 86 Macbook laptops, from District 145, as surplus
Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. Filling Open Board Member Position

6.2. 2022-2023 Budget Calendar

6.3. NASB Monthly Newsletter

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Tuesday, March 8th, 2022 in the Central Office Board Room, 14511 Heywood Street, 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 March, 2022.



Cory Worrell
Superintendent

School District 145 - Waverly
"Commitment to Excellence"



Ross Ricenbaw, WMS Principal

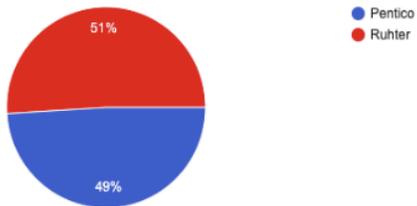
Waverly Middle School School Board Report
March 2022

WMS Counseling Department

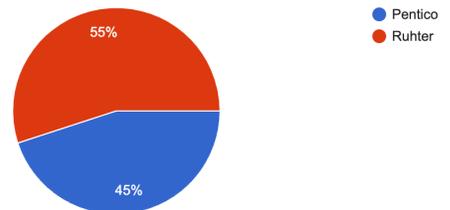
Two years ago we added a second counselor to Waverly Middle School. This has been tremendous asset to both kids and adults as we have progressed through the pandemic. Students and staff have endured a great deal the past two years, and we are fortunate to have multiple people available to support them.

The following charts illustrate how many responses and the split of responses between our two counselors both last year and this year. With our counselors dividing the student caseload based on alphabet, the numbers won't be exactly even. The chart on the left displays the responses from the school year up to February of 2021. The chart on the right represents the responses this year until March of 2022. Since this data is coming from different months a year apart, I would say the average number of responses per month is about the same as last year with perhaps a few more this year.

Counselor
1,075 responses



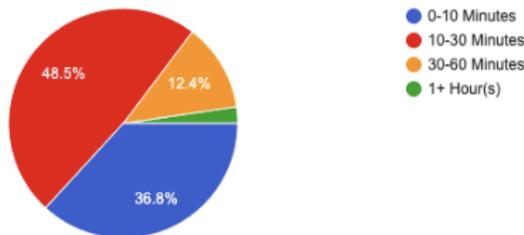
Counselor
1,292 responses



The next charts display the length of time our counselors are spending when they address concerns and the format of the responses. The majority of responses are handled in under thirty minutes of working with our counselors. The amount of time spent beyond thirty minutes of time is similar to last year. As far as the format of our responses, the top three are a visit to the counseling office, a phone call, or an email. Again, the charts on the left represent last year and the right side charts are from this year.

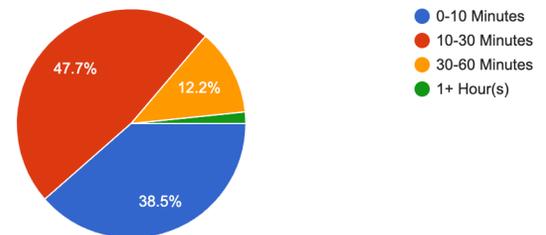
Length of Contact

1,075 responses



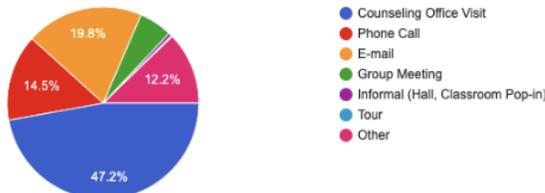
Length of Contact

1,292 responses



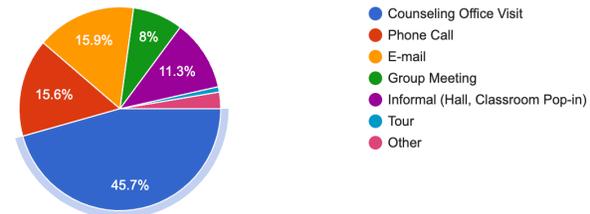
Contact Format

1,075 responses



Contact Format

1,292 responses



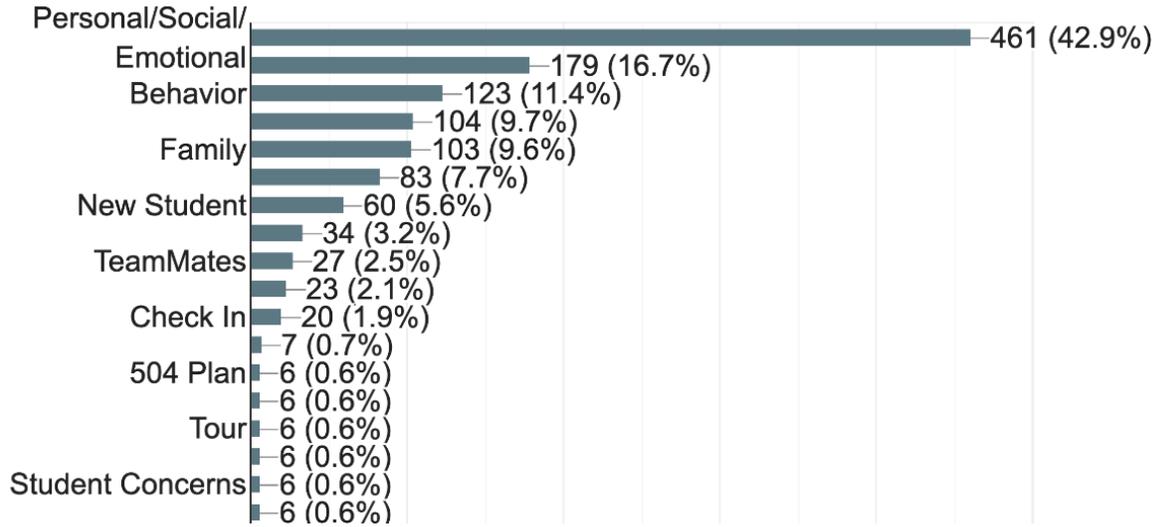
The charts on the following page illustrate the types of responses we received last year compared to this year. Something we want to point out is that we didn't have the phone/social media category on the second chart until February 16th of this year. This means that our counselors have addressed 61 responses that have directly related to a phone or social media concern in the past three weeks. Had we been collecting this specific data earlier in the year, it may show that phones/social media is our biggest contributor to the need for a response. We will continue to monitor this throughout the

year, and may implement changes to our approach to cell phones in the building for next year. The top chart is from last year and the bottom is from this year.

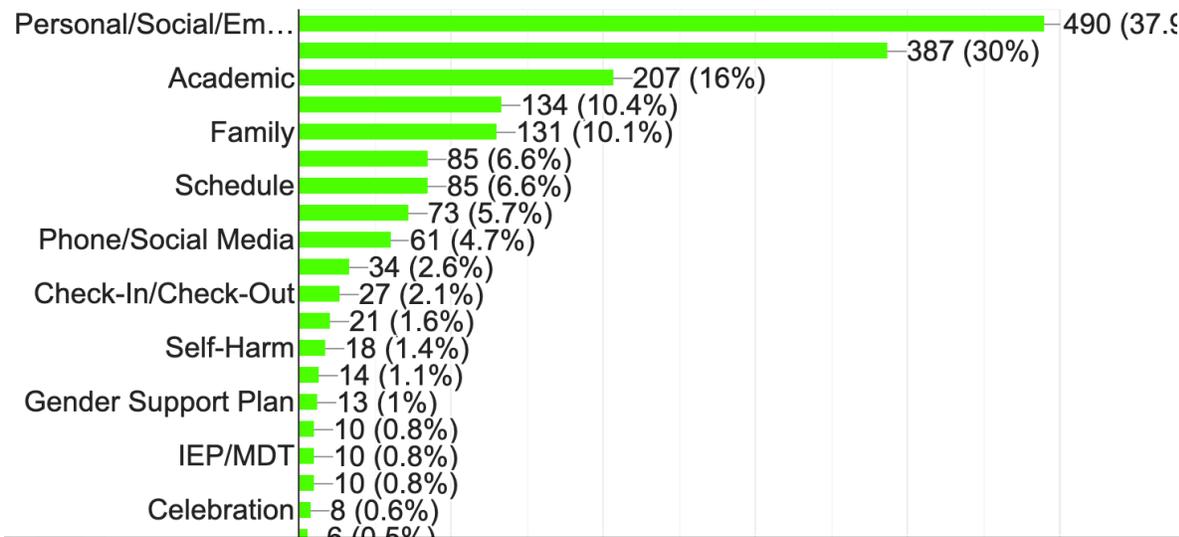
2020-2021 Data

Area of Need - Mark all that apply

1,075 responses



2021-2022 Data



This data has been helpful in determining the needs of our building. As we move forward with our SELB strategic goal, this data will also aid us in the selection of a Tier 1 curriculum which will be used in our homeroom time. We are also currently working on Common Area Expectations as a part of our Tier 1 approach. We appreciate the support from the school board in the area of social, emotional, and behavioral learning by making this a goal within our district strategic plan.

2021-2022



COMMISSIONER'S GUIDANCE ON INSTRUCTIONAL HOURS

Rules 10 and 14

A handwritten signature in black ink, appearing to read "Matthew L. Blomstedt".

Matthew L. Blomstedt, Ph.D.
Commissioner of Education

Updated 08/11/2021

Commissioner's Guidance on Instructional Hours: Rules 10, 14

Subject: Rules 10 and 14

Topic Summary: Flexibilities for Instructional Hours

Issue Date: August 11, 2021

Expiration Date: June 30, 2022

The Commissioner is providing reasonable flexibility for school systems and school districts as it relates to instructional hours. School systems and school districts may utilize instructional hours for additional professional learning, teacher and/or staff work time, or time for teachers to consult with parents/caregivers. Up to 12 hours per quarter (or 24 hours per semester or 48 hours per school year) may be used for those purposes. Additionally, schools may reduce instructional hours by an additional 12 hours due to extreme weather events beyond those already planned in the school calendar, if applicable. These hours should be used throughout the 2021-2022 school year and are not intended to shorten the semester or the school year. If school systems need to adjust because of COVID-19 impacts or extreme weather, other accommodations can be made.

Other compelling reasons for not meeting instructional hours this year due to COVID-19:

- Significant disruptions in regular school operations
- Difficulty tracking instructional hours for remote and hybrid learning environments
- Need for parent/guardian engagement with teachers or parent-teacher conferences

Each district that does not meet instructional hour requirements or chooses to use the option detailed above will still need to complete and submit an affidavit at the end of the year detailing the specifics of their case, and outlining all efforts made to reach the instructional hour/unit requirements.

During the school year, decisions impacting scheduling and modalities for learning should be documented thoroughly to ensure ease in completing the affidavit.

Topic Summary: Flexibilities for Instructional Hours, *Special Education*

Issue Date: August 11, 2021

In regards to the aforementioned "Commissioner's Guidance," allowing flexibilities for instructional hours, The Office of Special Education would like to outline specific implications to Special Education. As noted in the guidance, the Commissioner is providing reasonable flexibility for school systems and school districts as it relates to instructional hours. School systems and school districts may utilize instructional hours for additional professional learning, teacher and/or staff work time, or time for teachers to consult with parents/caregivers. Up to 12 hours per quarter (or 24 hours per semester or 48 hours per school year) may be used for those purposes. These hours should be used throughout the 2021-2022 school year and are not intended to shorten the semester or the school year. If school systems need to adjust because of COVID-19 impacts, other accommodations can be made.

Should these flexibilities with instructional hours be utilized within a school district, this does not obviate any of the obligations districts have to students receiving special education services under the Individuals with Disabilities Education Act (IDEA). Students receiving special education services through an Individual Education Plan (IEP) or an Individualized Family Service Plan (IFSP) must receive the same services in accordance with that child's individual Plan unless that Plan is amended following the same procedures as any other amendment.

Depending on each individual Plan, districts may need to initiate an IEP team meeting to consider amending the instructional minutes to reflect any modifications to the district's previously published calendar in response to these new flexibilities. Alternatively, school districts may create new opportunities to ensure that each student receives the instructional minutes outlined in the current Plan in any manner consistent with the IDEA.

As with all guidance issued by the Nebraska Department of Education, The Office of Special Education reminds districts that no matter what primary instructional delivery approach is chosen, districts and IEP teams remain responsible for ensuring that a free appropriate public education (FAPE) is provided to all children with disabilities.

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

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, February 7, 2022 at 7:00 P.M., at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

Notice of the meeting was also published in the February 3rd, 2022 edition of The Waverly NEWS.

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Jessica Zuniga and a second by Scott Claycomb.

Scott Claycomb: Yea

Andy Grosshans: Yea

Robin Kappler: Yea

Chad Kendall: Yea

Cheryl Landon: Yea

Jessica Zuniga: Yea

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

- Board Recall Election Cost was \$3,582.56.

- Option Enrollment will be an action item for next month's board meeting.

- Personnel update: Business manager position, additional requested F.T.E. at Waverly High School

- Beef in Schools Program

- Strategic Planning update

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Civics Committee

4. RECOGNITION OF VISITORS / OPEN FORUM

No one from the public addressed the Board of Education.

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Cheryl Landon and a second by Robin Kappler.

Scott Claycomb: Yea

Andy Grosshans: Yea

Robin Kappler: Yea

Chad Kendall: Yea

Cheryl Landon: Yea

Jessica Zuniga: Yea

5.1.1. Meeting Minutes

Approved the January 10, 2022 Regular Board of Education Meeting Minutes.

5.1.2. Staff Resignations / Terminations

Evan Root, Para Professional, Waverly Middle School, Resignation effective December 22nd, 2021, Letter of resignation attached.

Anita Teutsch, Para Professional, Eagle Elementary School, Resignation effective February 2nd, 2022, Letter of resignation attached.

Shad Hagaman, District Maintenance, Waverly Middle School / Waverly High School, Resignation effective December 20, 2021.

Sarah Williams, Seventh Grade Teacher, Waverly Middle School, Resignation effective at the end of the 2021-2022 school year. Letter of resignation attached.

Chad McNeese, Night Custodian, Waverly High School, Resignation effective February 11, 2022. Letter of resignation attached.

5.1.3. Staff Hires / Reassignments

Regina Ryan, Custodian, Waverly Middle School, 8 hrs./day, \$14.60 hr., Effective date 1/11/2022, Replacement for Randy Lawrence.

George Losey, Custodian, Hamlow Elementary, 8 hrs./day, \$15.00 hr., Effective 1/18/2022, Replacement for Yolanda Sanchez.

Christina Villarreal, Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$12.50 hr., Effective 2/7/2022, Replacement for Richelle Jones.

5.1.4. Extra-Duty Assignments

Morgan Denning, 7th Grade Girls Basketball Coach, Waverly Middle School, Category IV, Level 1, Replacement for Maddy Jones.

Mindy OBink, 7th Grade Girls Basketball Coach, Waverly Middle School, Category IV, Level 1, Replacement for Mackenzie Lee.

Rob Retzlaff, 8th Grade Girls Basketball Coach, Waverly Middle School, Category IV, Level 4, Replacement for Christy Scott.

Brad Bowker, 8th Grade Girls Basketball Coach, Waverly Middle School, Category IV, Level 3, Replacement for Vicky Fehringer.

Joy Maag, Band Accompanist, Waverly High School, \$12.00 hr., Effective date 1/24/2022, On an as needed basis.

5.1.5. Fund Balances

Fund Balances as of January 31, 2022:

General = \$5,403,041.99

Special Building = \$431,248.79

Bond 2016 (Debt) = \$76,415.55

Bond 2015 (Debt) = \$119,926.78

Bond 2010 (Debt) = \$0.00

Bond 2008 (Debt) = \$0.00

Bond 2015 / 2016 Construction Proceeds = \$0.33

Bond 2011 A / B K-8 (Debt) = \$216,253.05

Bond 2011 C 9-12 (Debt) = \$325,663.91

School Nutrition = \$416,054.32

2003 Qualified Capital Purpose Undertaking = \$8,081.59

2010 Qualified Capital Purpose Undertaking = \$21,203.23

2012 Qualified Capital Purpose Undertaking = \$38,540.21

2013 Qualified Capital Purpose Undertaking = \$79,822.95

Depreciation = \$338,935.06

5.1.6. Fund Claims

Fund Claims for February 7, 0222:

Imprest, Payroll, and General = \$1,993,478.33

Special Building = \$60,167.25

5.1.7. Acceptance of Donations

5.2. 2022-2023 School Calendar

Approve the 2022-2023 school calendar 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

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 Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea

Andy Grosshans: Yea

Robin Kappler: Yea

Chad Kendall: Yea

Cheryl Landon: Yea

Jessica Zuniga: Yea

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 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

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 Scott Claycomb and a second by Chad Kendall.

Jessica Zuniga: Nay

Scott Claycomb: Yea

Andy Grosshans: Yea

Robin Kappler: Yea

Chad Kendall: Yea

Cheryl Landon: Yea

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 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

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 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

6. Discussion Items

6.1. NASB Monthly Update

6.2. 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 regular board meeting is scheduled for Monday, March 7th at 7:00 p.m. in Waverly.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:14 P.M.

11. For Your Information

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


Recording Secretary

Attest: Board Secretary

Board of Education Special Meeting

Monday, February 28, 2022 5:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

Scott Claycomb: Present
Andy Grosshans: Present
Robin Kappler: Present
Chad Kendall: Present
Cheryl Landon: Absent
Jessica Zuniga: Present
Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Monday, February 28, 2022 at 5:02 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

Notice of the meeting was also published in the February 24th, 2022 edition of THE WAVERLY NEWS.

1.4. Roll Call

Board Members present for roll call are Scott Claycomb, Andy Grosshans, Robin Kappler, Chad Kendall, and Jessica Zuniga.

Members Absent and Excused: Cheryl Landon

Excuse the absence of Board Member Cheryl Landon 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, Jessica Zuniga: Yea

Yea: 5, Nay: 0

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

Yea: 5, Nay: 0

3. Discussion Items

3.1. Business Manager Position

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

5. Reconvene to Open Session

5.1. Reconvene Open Session

6. ACTION ITEMS

6.1. Business Manager Position

Approve Mikal Shalikow, as the Business Manager for District 145 starting with the 2022-2023 school year, at a starting salary of \$140,000 passed with a motion by Scott Claycomb and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

7. Adjournment

President Grosshans adjourned the meeting at 5:14 P.M.

8. For Your Information

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

Robin S. Hoffman

Recording Secretary

Attest: Board Secretary



Cory Worrell <cory.worrell@district145.org>

Retirement

Dana Dalton <dana.dalton@district145.org>
To: Cory Worrell <cory.worrell@district145.org>

Fri, Feb 11, 2022 at 2:07 PM

Dear Dr. Worrell,

I will be resigning at the end of the current school year in order to pursue my retirement. Please accept this letter as an official notification of my resignation from District 145.

I would like to take this opportunity to thank you for your generous support, understanding, and cooperation throughout my time spent in the district. It has been an immense pleasure to serve as a teacher with District 145 schools, and the relationships I have formed here over the years will not be soon forgotten. I leave my fifth-grade position at Waverly Intermediate School feeling very fulfilled and confident that our district will continue to succeed and excel at all it does.

In my rough estimation, I have taught close to 750 students over the course of 30 years, worked in three southeast Nebraska school districts, for 6 superintendents, 5 principals, across 4 buildings, and with 16 amazing grade level team members. I learned a little something from each experience, but by far District 145 has made the greatest impact on me both personally and professionally. I have been blessed to have worked alongside some truly outstanding teachers during my career. This district and staff care about what is best for students. The administration, teachers, and support staff continually go above and beyond for the students of District 145.

The best decision Joe and I made early in our marriage was to buy our first home in Waverly, which allowed our own three sons to be educated by the phenomenal teachers in this district. They have all gone on to become successful adults, due in large part to the educational foundation they received at District 145. Waverly must have made a positive impact on them, because all three have chosen to raise their families in this school district. Joe and I can now look forward to watching our grandchildren go through school in District 145.

I wish you, the staff, and students at District 145 all the best in the years to come. Feel free to call me following my last day if ever needed. I plan to stay in Waverly, spend time with my grandchildren, and hopefully do some substitute teaching in the future.

Sincerely,

Dana Dalton

Jen Wilke
14121 Guildford Street
Waverly, NE 68462

February 15, 2022

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

Dear Mr. Patzel, Dr. Worrell & District Board of Education –

Please accept this letter as my formal resignation from my position as Elementary Title 1 Reading Teacher at Waverly Intermediate School effective at the end of the 2021-2022 school year.

Being a natural born teacher and entrepreneur I am finding it impossible to effectively dedicate all my energy to both passions. With that being said, I will become the new business manager for our lawn care business as well as continue to grow my photography and wood sign businesses.

I am so very grateful for the opportunities the past twenty one years in this district. I have been able to grow and learn as an educator in the roles of a 1st, 2nd and 3rd grade classroom teacher, PE/Music teacher, Title Reading teacher and volleyball coach. Each position has provided numerous opportunities for me to grow into my teaching and develop relationships that will stay with me beyond my teaching days. It has been a privilege to work alongside so many talented, dedicated and supportive staff and I have enjoyed all my years here.

I will always remember my colleagues and the families that I have worked with over the years with fondness. Best wishes to the students, staff and the district.

Sincerely,

A handwritten signature in cursive script that reads "Jen Wilke". The signature is written in dark ink and is positioned to the left of the printed name below it.

Jen Wilke

Jake Senff
1212 S 10th Court
Omaha, NE 68108

February 15, 2022

Dr. Cory Worrell
Superintendent
District 145
14511 Heywood St
Waverly, NE 68462

Dear Dr. Worrell,

Please accept this letter as my resignation as Band Teacher at Waverly Middle School. My last day will be the final day of the 2021-2022 school year.

I'm extremely grateful for having the opportunity to work with the staff, students, and families of District 145. This community truly has deep appreciation for band and seeing that young musicians have many opportunities to shine.

I have accepted a position that will allow me to be closer to home. I will work diligently to ensure that there is a smooth handoff as I depart from District 145 at the end of the academic year.

Best Regards,

Jake Senff

Wednesday, February 16, 2022

Dr. Worrell, Dr. Myers, and Mr. McMillan,

I would like to inform you that I have accepted a position as a HS math teacher and head varsity track and field coach at Milford High School for the 2022-23 school year.

Please accept this letter as my official resignation from the following positions in School District 145, effective at the end of my current teaching contract:

- HS math teacher
- Assistant varsity track and field coach
- National Honor Society sponsor

In reflection, I've spent 24 years as a Waverly Viking (13 as a student, 1 as a substitute, and 10 as a teacher). I will miss this school, but I also am looking forward to the opportunities that lie ahead in Milford for my family and me.

Thank you,



Cody Gregory

Anne M. Pentico
14214 S 30th Avenue
Bellevue, NE 68123

February 17, 2022

Dr. Cory Worrell, Superintendent
Mr. Ross Ricenbaw, Middle School Principal
School District 145 – Waverly
14511 Heywood, Box 426
Waverly, NE 68462

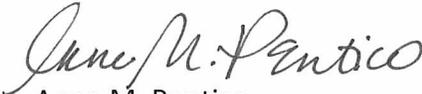
Dear Cory & Ross,

Please accept this letter as my formal notice of resignation as a school counselor at Waverly Middle School effective at the end of the 2021-2022 school year.

I would like to take this time to sincerely thank you for the opportunity to work in District 145 and, more specifically, at Waverly Middle School for the past two years. I have truly enjoyed my time here and the opportunities I have been given to work with an amazing group of people, staff and students alike. I have specifically appreciated the support for and emphasis on the importance of access to mental health resources the administrative team in District 145 routinely gives, not only in word but more importantly, in action. This has been an incredibly difficult decision for me to make; however, I have decided to pursue an opportunity that is closer to home for me.

I will do everything I can to help make this as smooth a transition as possible, including completing my remaining four extended contract days once this school is complete. Please let me know if there is anything else I can help with during this transition.

Sincerely,


Anne M. Pentico



Cory Worrell <cory.worrell@district145.org>

Letter of Resignation

1 message

Marci Sorenson <marci.sorenson@district145.org>
To: Cory Worrell <cory.worrell@district145.org>
Cc: Megan Flohr <megan.flohr@district145.org>

Tue, Feb 22, 2022 at 9:52 AM

February 22, 2022

Dear Dr. Worrell and Mrs. Flohr,

Please accept this letter as my official resignation from my position as classroom teacher, currently first grade, at Eagle Elementary School effective at the conclusion of the 2021-2022 school year. After much consideration my family and I have made the decision to move back to my hometown, Bridgeport Nebraska, where I will be the new 1st grade teacher at Bridgeport Elementary Schools.

I have thoroughly enjoyed my time here and am honored to have had the chance to touch the lives of so many children! It has been as much a pleasure to learn from them as it has been to teach them. Thank you so much for the opportunity!

I will continue to work hard in my final months of employment with District 145. Please let me know if you need any additional information. Thank you again. I wish you and District 145 all the best.

Sincerely,
Marci

Mrs. Marci Sorenson
1st Grade Teacher
Eagle Elementary
402-781-2210
<https://www.remind.com/join/f7f6c7>

February 23, 2022

Dr. Cory Worrell
School District 145
14511 Heywood
Box 426
Waverly, NE 68462

Dear Dr. Worrell,

Please accept this letter as a notice of my resignation from School District 145 as a classroom teacher at Waverly Intermediate School at the end of this contract year. I have accepted an offer from the Nebraska Department of Education as their English Language Arts Specialist effective August 1st, 2022.

The chance to return to the classroom this past year has been much appreciated and Mr. Patzel, the WIS staff, and fellow 5th grade teammates have been nothing but supportive, helpful, and encouraging. I have considered myself very fortunate to be welcomed by this endeared community of educators, families, and students. Waverly Intermediate School's leadership, curriculum, energy, and professionalism has been contagious and I'm certain that you all have a bright future ahead of you! Thank you for affording me the opportunity to be part of it all this past year!

Sincerely,

Becky Michael



Cory Worrell <cory.worrell@district145.org>

Resignation

1 message

Amy Beeder <amy.beeder@district145.org>

To: Megan Flohr <megan.flohr@district145.org>, Delanie McMillan <delanie.mcmillan@district145.org>, Cory Worrell <cory.worrell@district145.org> Mon, Feb 28, 2022 at 8:09 PM

Hello,

I am writing to inform you at the end of the 2021-2022 school year I am resigning from my position as the Early Childhood Teacher for the Waverly District 145. Thank you for the opportunity to be a part of this district.

Sincerely,

--
Mrs. Amy Beeder
Early Childhood Teacher
Eagle Elementary School
District 145
600 S. 1st Street
Eagle, NE 68347
Ph. 402-781-2210

February 27, 2022

Cory Worrell and Megan Myers
School District 145 - Waverly
14511 Heywood St
Waverly, NE 68462

Dear Dr. Worrell and Dr. Myers,

Please accept this letter as a formal notice of resignation from my position as both high school math teacher and math club sponsor at Waverly High School. I intend to finish out the school year but will be transitioning into a new career field starting in the summer of 2022.

It has been my pleasure to spend the past several years working with the students, families, faculty, and staff of District 145. Thank you for the opportunity to be a part of the WHS family.

Sincerely,

A handwritten signature in blue ink that reads "Scott Burns". The signature is written in a cursive style with a large initial "S" and "B".

Scott Burns



Cory Worrell <cory.worrell@district145.org>

Resignation

1 message

Kirsten Mahrt <kirsten.mahrt@district145.org>

Mon, Mar 7, 2022 at 3:41 PM

To: Cory Worrell <cory.worrell@district145.org>

Cc: Craig Patzel <craig.patzel@district145.org>, Delanie McMillan <delanie.mcmillan@district145.org>

Dr. Worrell,

Please accept this as my resignation from my position as a part-time speech-language pathologist after this school year, 2021-2022.

Thank you for the opportunity to work in this position at the Waverly School District 145 for the 2021-2022 school year. I have enjoyed and appreciated the opportunities and growth I've had in supporting students in the classroom. I have accepted a position with a clinic that will further my growth and development in my career.

Please let me know if there is anything else I can do to aid with any transition.

Sincerely,

Kirsten Mahrt, M.S., CCC-SLP
Speech-Language Pathologist
Waverly Intermediate School
402-786-5340
kirsten.mahrt@district145.org

Fund Balances as of:
February 28, 2022

Fund	January 31, 2022	Receipts	Expenditures	February 28, 2022
General	5,403,041.99	2,263,906.44	2,003,495.82	5,663,452.61
Building	431,248.79	57,066.03	60,167.25	428,147.57
Bond 15 Construction	0.33	-	-	0.33
Bond 2016 (Debt)	76,415.55	33,647.65	-	110,063.20
Bond 2015 (Debt)	119,926.78	47,477.58	-	167,404.36
Bond 2010 (Debt)	(0.00)	-	-	(0.00)
Bond 2008 (Debt)	(0.00)	-	-	(0.00)
Bond 11 A/B K-8 Debt	216,253.05	69,064.81	-	285,317.86
Bond 11 C 9-12 Debt	325,663.91	17,613.44	-	343,277.35
Hot Lunch	416,054.32	281,785.84	131,301.70	566,538.46
2003 QCPUF	8,081.59	0.62	-	8,082.21
2010 QCPUF	21,203.23	1.63	-	21,204.86
2012 QCPUF	38,540.21	13,676.82	-	52,217.03
2013 QCPUF	79,822.95	30,992.75	-	110,815.70
Depreciation	338,935.06	13.06	-	338,948.12
Total	7,475,187.76	2,815,246.67	2,194,964.77	8,095,469.66

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
01 GENERAL FUND				
1100 REGULAR INSTRUCTION	\$11,416,828.00	\$964,750.48	\$5,539,839.49	48.52
1150 LEP PROGRAM	\$49,940.00	\$11,119.11	\$62,079.34	124.31
1160 POVERTY	\$306,367.00	\$24,643.80	\$143,202.62	46.74
1200 SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,004,014.00	\$226,782.93	\$1,447,397.68	48.18
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	\$61,898.78	\$354,431.72	48.72
2130 HEALTH SERVICES-REGULAR EDUCATION	\$205,025.00	\$16,942.09	\$98,446.93	48.02
2131 HEALTH SERVICES - SCHOOL AGE SPED	\$0.00	\$6,729.42	\$32,068.77	0.00
2141 PSYCHOLOGICAL SERVICES	\$204,353.00	\$16,164.94	\$109,955.01	53.81
2151 SPEECH PATHOLOGY	\$332,643.00	\$20,095.12	\$155,706.81	46.81
2161 OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$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	\$554.02	\$5,521.58	0.00
2181 VISUALLY IMPAIRED/VISION SERVICES	\$1,250.00	\$715.00	\$3,705.00	296.40
2190 SCHOOL ACTIVITIES/ATHLETICS	\$522,023.00	\$46,488.46	\$317,187.07	60.76
2212 INSTRUCTION AND CURRICULUM DEVELOPMENT	\$472,709.00	\$18,308.66	\$191,148.45	40.44
2213 INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$0.00	\$1,050.00	3.35
2220 LIBRARY/MEDIA SERVICES	\$568,057.00	\$52,494.56	\$285,052.04	50.18
2230 TECHNOLOGY	\$606,920.00	\$29,658.67	\$362,079.95	59.66
2310 BOARD OF EDUCATION	\$151,332.00	\$28,187.87	\$96,614.51	63.84
2320 OFFICE OF SUPERINTENDENT	\$625,807.00	\$49,630.36	\$324,965.21	51.93
2330 DISTRICT LEGAL SERVICES	\$90,000.00	\$845.00	\$22,995.89	25.55
2410 OFFICE OF THE PRINCIPAL	\$1,421,020.00	\$110,389.57	\$684,967.49	48.20
2510 SUPPORT SERVICES/BUSINESS	\$236,610.00	\$5,717.15	\$116,754.40	49.34
2610 OPERATION OF BUILDINGS	\$1,598,278.00	\$112,393.89	\$727,520.13	45.52
2620 MAINTENANCE OF BUILDINGS	\$1,701,847.00	\$21,876.30	\$496,209.95	29.16
2630 CARE AND UPKEEP OF GROUNDS	\$324,544.00	\$21,367.82	\$149,835.48	46.17
2710 TRANSPORTATION-REG	\$1,092,727.00	\$58,208.91	\$433,080.14	39.63
2712 TRANSPORTATION-SPED SCHOOL AGE	\$209,159.00	\$14,333.04	\$62,087.10	29.68
3400 GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$495.00	\$3,761.67	68.39
3535 HIGH ABILITY LEARNER	\$113,829.00	\$8,684.33	\$53,070.72	46.62
3540 STATE EARLY CHILDHOOD	\$121,930.00	\$8,307.49	\$63,982.32	52.47
3575 NEBRASKA INNOVATION GRANT	\$0.00	\$0.00	\$0.00	0.00
4400 SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401 PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416 CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581 EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590 ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592 ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593 ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610 ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630 ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810 ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900 EESA 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
FEBRUARY 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	\$12,159.92	\$61,674.41	28.56
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	\$37,280.75	\$242,400.87	52.74
6410 6410	\$0.00	\$0.00	\$0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$20,172.00	\$9,548.38	\$31,755.26	157.42
6421 IDEA ARP PART B 611	\$80,356.00	\$99.00	\$532.00	0.66
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	(\$2,747.54)	\$43,400.80	25.35
6998 ESSER III	\$917,405.00	\$9,372.54	\$178,533.44	19.46
8000 TRANSFERS	\$42,300.00	\$0.00	\$5,310.00	12.55
01 GENERAL FUND	\$28,125,362.00	\$2,003,495.82	\$12,915,772.62	45.92

~~45.92~~ 47.20

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
68293	ADAM BAUMAN	7.99	
01 2230 432 0 000	AMAZON 2/22/22	SonilcoR Pickup Roller Kit CC430-67901 R	7.99
68293	ADAM BAUMAN	224.93	
01 2230 432 0 000	EBAY 2/25/22	8D1V4 08D1V4 Dell ENTERPRISE 6TB 7.2K RP	224.93
		Vendor Total:	232.92
68294	AIRGAS	135.92	
01 1100 442 2 001	9985677508	CYLINDER RENTAL	135.92
1170			
		Vendor Total:	135.92
68295	AKRS EQUIPMENT SOLUTIONS INC	992.59	
01 2630 610 1 003	3036493	PARTS	198.51
01 2630 610 1 004	3036493	PARTS	198.52
01 2630 610 1 006	3036493	PARTS	198.52
01 2630 610 2 001	3036493	PARTS	198.52
01 2630 610 2 002	3036493	PARTS	198.52
68295	AKRS EQUIPMENT SOLUTIONS INC	232.47	
01 2630 610 1 003	3044493	SHIELD KIT	46.49
01 2630 610 1 004	3044493	SHIELD KIT	46.49
01 2630 610 1 006	3044493	SHIELD KIT	46.49
01 2630 610 2 001	3044493	SHIELD KIT	46.50
01 2630 610 2 002	3044493	SHIELD KIT	46.50
		Vendor Total:	1,225.06
68296	ALLIED OIL & SUPPLY, INC	466.92	
01 2710 610 0 000	597223-00	SIMPLY BLUE DEF 55G	373.54
01 2712 610 0 000	597223-00	SIMPLY BLUE DEF 55G	93.38
		Vendor Total:	466.92
68297	AMAZON CAPITAL SERVICES	101.36	
01 1200 610 2 002	11CM-Y7DQ- RF3L	Tripole Mini Handheld Fan Battery Operat	12.99
1222			
01 1200 610 2 002	11CM-Y7DQ- RF3L	KTRIO Laminating Sheets, Holds 8.5 x 11	28.89
1222			
01 1200 610 2 002	11CM-Y7DQ- RF3L	Dexas Slimcase 2 Storage Clipboard with	10.39
1222			
01 1200 610 2 002	11CM-Y7DQ- RF3L	VELCRO Brand Adhesive Dots White 500 Pk	18.46
1222			
01 1200 610 2 002	11CM-Y7DQ- RF3L	Dexas Slimcase 2 Storage Clipboard with	10.73
1222			
01 1200 610 2 002	11CM-Y7DQ- RF3L	One Line Custom Rubber Stamp	10.98
1222			
01 1200 610 2 002	11CM-Y7DQ- RF3L	Yesimla 2 Pack Kids U- Shaped Toothbrush,	8.92
1222			
68297	AMAZON CAPITAL SERVICES	185.46	
01 2710 610 0 000	11RF-HCF9- TWHV	LOCKS	185.46
68297	AMAZON CAPITAL SERVICES	(17.99)	
01 1100 610 1 003	11VG-FYFH- X1TQ	AFMAT Colored Pencil Sharpener	(17.99)
1104			
68297	AMAZON CAPITAL SERVICES	28.96	
01 1100 610 2 002	16LD-LJ6W- RKWX	Two by Two Clarinet and Alto Saxophone D	28.96
1194			
68297	AMAZON CAPITAL SERVICES	53.98	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1170	16P9-RPF9- 1FJY	Carbide spiral/helical planer cutter hea	53.98
68297	AMAZON CAPITAL SERVICES		48.59
01 1100 610 2 002 1194	173K-V17Q- F66J	Trumpet Stars - Set 1: Book/CD Pack	12.95
01 1100 610 2 002 1194	173K-V17Q- F66J	Classical Duets for All (From the Baroqu	9.70
01 1100 610 2 002 1194	173K-V17Q- F66J	Trombone Gems: Book/CD Pack	12.99
01 1100 610 2 002 1194	173K-V17Q- F66J	Trumpet Stars - Set 2: Book/CD Pack	12.95
68297	AMAZON CAPITAL SERVICES		376.79
01 1100 610 1 004 1111	177R-N4JD- M7G3	A Little SPot of Feelings 8 Book Set Boo	37.29
01 1100 610 1 004 1111	177R-N4JD- M7G3	Oxford 8 pocket paper folder letter size	339.50
68297	AMAZON CAPITAL SERVICES		32.00
01 2230 432 0 000	17HK-WN6G- 69TG	New Replacement Battery A1641 A1574 Comp	32.00
68297	AMAZON CAPITAL SERVICES		118.35
01 1200 610 1 006 1221	17X6-LN37- GX6X	Stamina 36" Folding Trampoline, Supports	49.49
01 1200 610 1 006 1221	17X6-LN37- GX6X	12 PK Dry Erase Small White Board Class	21.99
01 1200 610 1 006 1221	17X6-LN37- GX6X	Scotch Thermal Laminating Pouches, 5 Mil	18.00
01 1200 610 1 006 1221	17X6-LN37- GX6X	I Will Dance	13.99
01 1200 610 1 006 1221	17X6-LN37- GX6X	Bostitch Personal Electric Pencil Sharpe	14.88
68297	AMAZON CAPITAL SERVICES		138.92
01 1100 610 1 006 1168	17X6-LN37- MPKX	Champion Sports Tempered Steel Badminton	98.24
01 1100 610 1 006 1168	17X6-LN37- MPKX	BSN Shuttlecocks, Multicolor, 36 Count	40.68
68297	AMAZON CAPITAL SERVICES		563.32
01 2710 610 0 000	1CTJ-46WH- CL33	RUNNING BOARDS FOR VAN 50 & 19	563.32
68297	AMAZON CAPITAL SERVICES		85.90
01 2130 610 2 001	1DDX-F6HQ- 9MW4	PEPPERMINTS, RESCUE MASK, WHITE PETROLEU	85.90
68297	AMAZON CAPITAL SERVICES		(20.02)
01 1200 610 2 002 1222	1DRL-NYL6- DLGC	Maddak Toilet Seat Splash Guard	(20.02)
68297	AMAZON CAPITAL SERVICES		31.03
01 1100 610 2 002 1194	1GT4-H4Q4- C1RH	Amazon Basics 12-Pack Low- Odor Chisel Ti	7.05
01 1100 610 2 002 1194	1GT4-H4Q4- C1RH	GE 6-Outlet Power Strip, 2 Pack, 2 Ft Ex	10.99
01 1100 610 2 002 1194	1GT4-H4Q4- C1RH	120Pcs Binder Clips - Paper Clamps Assor	12.99
68297	AMAZON CAPITAL SERVICES		222.82
01 2410 610 1 006	1JYW-364J- GQ67	Get Organized Digitally!: The Educator's	29.95
01 2410 610 1 006	1JYW-364J- GQ67	Kemanner Heavy Duty Rolling Garment Rack	138.99
01 2410 610 1 006	1JYW-364J- GQ67	Utopia Home 50 Pk White Plastic Hangers	53.88

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
68297	AMAZON CAPITAL SERVICES	62.12	
01 1200 610 2 002 1222	1L4R-CGWH-F6R6	Swingline 1 hole punch	4.49
01 1200 610 2 002 1222	1L4R-CGWH-F6R6	Maddak Toilet Seat Splash Guard	23.68
01 1200 610 2 002 1222	1L4R-CGWH-F6R6	BTO 12 Pieces Pocket Palm Combs, Soft Po	9.99
01 1200 610 2 002 1222	1L4R-CGWH-F6R6	Classics Essential Oil Roll On Gift Set	19.99
01 1200 610 2 002 1222	1L4R-CGWH-F6R6	Scrubbing Bubbles Fresh Gel Toilet Bowl	3.97
68297	AMAZON CAPITAL SERVICES	35.90	
01 2630 610 2 001	1NFW-KNF4-D3LP	WEIGHT BAGS	35.90
68297	AMAZON CAPITAL SERVICES	77.24	
01 1100 610 2 002 1106	1NYV-JPNC-QLCY	Sharpie Permanent Markers, Ultra Fine Po	16.10
01 1100 610 2 002 1106	1NYV-JPNC-QLCY	Amazon Basics Sheet Protector - Non-Glar	12.11
01 1100 610 2 002 1106	1NYV-JPNC-QLCY	Really Good Stuff Ready-to-Decorate All	21.05
01 1100 610 2 002 1106	1NYV-JPNC-QLCY	Crayola Twistables Colored Pencil Set, S	27.98
68297	AMAZON CAPITAL SERVICES	154.35	
01 1200 610 1 004 1222	1PCH-YCGP-77M4	As per attached Cart Order	154.35
68297	AMAZON CAPITAL SERVICES	72.56	
01 1100 610 1 006 1104	1PWR-W7XC-6NCF	Pacon Medium Weight Tagboard Manila, 9x1	19.58
01 1100 610 1 006 1104	1PWR-W7XC-6NCF	Avery Address Labels with Sure Feed for	18.48
01 1100 610 1 006 1104	1PWR-W7XC-6NCF	Scotch Home and Office Tape 6 Pk, 6 Roll	20.99
01 1100 610 1 006 1104	1PWR-W7XC-6NCF	Shipping	13.51
68297	AMAZON CAPITAL SERVICES	57.41	
01 2710 610 0 000	1QHW-CH9G-K94J	RELAYS	57.41
68297	AMAZON CAPITAL SERVICES	25.89	
01 1100 610 2 002 1194	1RVQ-P3QR-1H3Q	Alto and Tenor Sax Duets	15.90
01 1100 610 2 002 1194	1RVQ-P3QR-1H3Q	Concert and Contest Collection for Bb Te	9.99
68297	AMAZON CAPITAL SERVICES	125.52	
01 2130 610 2 002	1TDK-YWPD-3TXW	Disposable Paper Souffle Medicine Cups 3	12.99
01 2130 610 2 002	1TDK-YWPD-3TXW	Medique Products 50601 Medikoff Cough Dr	25.56
01 2130 610 2 002	1TDK-YWPD-3TXW	PARAMED Aneroid Sphygmomanometer - Manua	16.95
01 2130 610 2 002	1TDK-YWPD-3TXW	Midol Complete Maximum Strength Pain Rel	34.24
01 2130 610 2 002	1TDK-YWPD-3TXW	Member's Mark Ibuprofen Coated Tablets 2	19.88
01 2130 610 2 002	1TDK-YWPD-3TXW	Timely by Time Cap Labs-Regular Strengt	15.90
68297	AMAZON CAPITAL SERVICES	49.11	
01 1100 610 1 006 1168	1TGW-THRR-PNYD	Champion Sports Tempered Steel Badminton	49.11

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
68297	AMAZON CAPITAL SERVICES		99.76	
01 1100 610 2 002 1106	1TKH-PKR1-7MHM	Scotch Thermal Laminating Pouches, 100-P		13.99
01 1100 610 2 002 1106	1TKH-PKR1-7MHM	Scotch Double Sided Removable Tape, 1/2		5.97
01 1100 610 2 002 1106	1TKH-PKR1-7MHM	9 Oz Clear Plastic Cups by Framo, For An		19.97
01 1100 610 2 002 1106	1TKH-PKR1-7MHM	Sweep the World Card Game - Interactive		27.00
01 1100 610 2 002 1106	1TKH-PKR1-7MHM	Sharpie Permanent Markers, Fine Point, B		17.99
01 1100 610 2 002 1106	1TKH-PKR1-7MHM	Presentation Clicker Remote Laser Pointe		14.84
68297	AMAZON CAPITAL SERVICES		431.91	
01 2230 432 0 000	1X49-QHWL-M6JC	6FEET Micro USB to Printer Cable ,USB 2.		8.99
01 2230 734 0 000	1X49-QHWL-M6JC	IPEVO VZ-X Wireless 8MP Document Camera,		328.98
01 2230 432 0 000	1X49-QHWL-M6JC	MakerHawk USB 3.0 Tester, USB Power Mete		15.99
01 2230 432 0 000	1X49-QHWL-M6JC	Klein Tools ET920 USB Power Meter, USB-A		39.98
01 2230 734 0 000	1X49-QHWL-M6JC	HDMI Dummy Plug,Headless Ghost, Display		7.99
01 2230 432 0 000	1X49-QHWL-M6JC	iFixit Minnow Driver Kit - 16 Precision		29.98
68297	AMAZON CAPITAL SERVICES		105.29	
01 1100 610 2 001 1140	1Y3W-QLVH-KVJ7	Pilot FriXion Clicker Pens		33.20
01 1100 610 2 001 1140	1Y3W-QLVH-KVJ7	Pilot FriSion ColorSticks		35.97
01 1100 610 2 001 1140	1Y3W-QLVH-KVJ7	Dry Erase Erasers, 36 pk		25.16
01 1100 610 2 001 1140	1Y3W-QLVH-KVJ7	BIC whit out correct tape		10.96
68297	AMAZON CAPITAL SERVICES		33.58	
01 1100 610 2 002 1111	1YXR-WP64-M4TQ	PILOT G2 Premium Refillable & Retractable		13.00
01 1100 610 2 002 1111	1YXR-WP64-M4TQ	BIC Round Stic Xtra Life Ballpoint Pen,		6.39
01 1100 610 2 002 1111	1YXR-WP64-M4TQ	Sharpie Chalk Marker, Wet Erase Markers,		14.19
		Vendor Total:		3,280.11
68298	AMERICAN EXPRESS		47.92	
01 3535 890 0 000	3DUNIVERSE 012722	e-NABLE "Cyborg Beast" Hand Materials Ki		35.00
01 3535 890 0 000	3DUNIVERSE 012722	S/H		12.92
68298	AMERICAN EXPRESS		49.28	
01 2620 610 2 002	CORN WINNEL 012422	SUPPLIES		49.28
68298	AMERICAN EXPRESS		11.50	
01 1100 610 2 002 1107	EDPUZZLE 021022	Educational Website - Edpuzzle Pro Subsc		11.50
68298	AMERICAN EXPRESS		112.00	
01 2320 810 0 000	JAN-FEB 2022	FEES JAN-FEB 2022		112.00
68298	AMERICAN EXPRESS		64.72	
01 1100 610 2 001 1111	SAMS 013122	SUPPLIES		64.72

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68298	AMERICAN EXPRESS			305.19
01 3540 610 1 003	VISTAPRINT 012522	Vista Print Yard Signs for EC Registrati		271.66
01 3540 610 1 003	VISTAPRINT 012522	YARD SIGN STANDS		33.53
68298	AMERICAN EXPRESS			35.99
01 1100 610 2 002	WIZER 012822	WIZER SUBSCRIPTION		35.99
1106				
			Vendor Total:	626.60
68299	AMERICAN MESSAGING			37.17
01 2510 382 0 000	D3201922WC	SVS 3/1/22-3/31/22		37.17
			Vendor Total:	37.17
68300	AMERICAN SOLUTIONS FOR BUSINESS			550.00
01 2610 610 2 001	INV05851696	MASKS		550.00
			Vendor Total:	550.00
68301	AMI HEFFELFINGER-MARX			3,780.00
01 6997 320 0 000	SVS 1/25/22-2/17/22	SVS 1/25/22-2/17/22		3,780.00
			Vendor Total:	3,780.00
68302	ANDERSON FORD			100.85
01 2712 610 0 000	15414555	BUMPER ENDCAP VAN 23		100.85
			Vendor Total:	100.85
68303	APPLE, INC			149.00
01 3540 610 1 003	AH18940076	Apple TV HD 32GB		149.00
			Vendor Total:	149.00
68304	ARCH HILL			14.63
01 2710 333 0 000	2/18/22	MILEAGE 2/18/22		14.63
			Vendor Total:	14.63
68305	AT&S			125.00
01 2620 431 1 004	152397-0021	STORAGE CONTAINER RENTAL 2/16/22-3/16/22		125.00
			Vendor Total:	125.00
68306	AUTISM-PRODUCTS.COM			36.40
01 6410 610 0 000	404884	Califone Autism Hearing Safe Protectors		27.45
01 6410 610 0 000	404884	S/H		8.95
			Vendor Total:	36.40
68307	BARNES & NOBLE INC			340.67
01 2220 640 2 001	4218422	Various Books		340.67
			Vendor Total:	340.67
68287	BLUE CROSS BLUE SHIELD			279,273.85
01 1100 281 1 003	MAR 22-0001	HEALTH BENEFITS		2,512.88
1100				
01 1100 281 1 004	MAR 22-0001	HEALTH BENEFITS		6,975.31
1100				
01 1100 281 1 003	MAR 22-0001	HEALTH BENEFITS		4,977.40
1101				
01 1100 281 1 004	MAR 22-0001	HEALTH BENEFITS		9,295.94
1101				
01 1100 281 1 003	MAR 22-0001	HEALTH BENEFITS		1,918.22
1102				
01 1100 281 1 004	MAR 22-0001	HEALTH BENEFITS		7,726.63
1102				
01 3540 281 1 003	MAR 22-0001	HEALTH BENEFITS		1,918.22
01 3535 281 0 000	MAR 22-0001	HEALTH BENEFITS		1,268.68

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 6200 281 1 003		MAR 22-0001	HEALTH BENEFITS	1,918.22
01 6200 281 1 006		MAR 22-0001	HEALTH BENEFITS	1,623.06
01 6408 281 1 000		MAR 22-0001	HEALTH BENEFITS	2,940.75
01 6408 281 2 000		MAR 22-0001	HEALTH BENEFITS	2,760.63
01 2620 280 1 006		MAR 22-0001	HEALTH BENEFITS	734.59
01 2620 280 2 001		MAR 22-0001	HEALTH BENEFITS	0.00
01 2620 280 2 002		MAR 22-0001	HEALTH BENEFITS	0.00
01 2710 280 0 000		MAR 22-0001	HEALTH BENEFITS	734.59
01 2710 286 0 000		MAR 22-0001	HEALTH BENEFITS	646.88
01 2712 286 0 000		MAR 22-0001	HEALTH BENEFITS	646.87
01 2610 280 1 004		MAR 22-0001	HEALTH BENEFITS	734.59
01 2610 280 1 006		MAR 22-0001	HEALTH BENEFITS	1,469.18
01 2610 280 2 001		MAR 22-0001	HEALTH BENEFITS	4,407.54
01 2610 280 2 002		MAR 22-0001	HEALTH BENEFITS	2,754.72
01 2630 280 0 000		MAR 22-0001	HEALTH BENEFITS	2,203.77
01 2620 280 1 004		MAR 22-0001	HEALTH BENEFITS	734.59
01 2410 280 1 006		MAR 22-0001	HEALTH BENEFITS	734.59
01 2410 281 2 001		MAR 22-0001	HEALTH BENEFITS	2,696.38
01 2410 280 2 001		MAR 22-0001	HEALTH BENEFITS	1,469.18
01 2410 281 2 002		MAR 22-0001	HEALTH BENEFITS	1,971.97
01 2410 280 2 002		MAR 22-0001	HEALTH BENEFITS	1,358.99
01 2610 280 1 003		MAR 22-0001	HEALTH BENEFITS	1,469.18
01 2320 280 0 000		MAR 22-0001	HEALTH BENEFITS	2,203.77
01 2410 281 1 003		MAR 22-0001	HEALTH BENEFITS	1,971.97
01 2410 280 1 003		MAR 22-0001	HEALTH BENEFITS	734.59
01 2410 281 1 004		MAR 22-0001	HEALTH BENEFITS	1,468.58
01 2410 280 1 004		MAR 22-0001	HEALTH BENEFITS	734.59
01 2410 281 1 006		MAR 22-0001	HEALTH BENEFITS	1,971.97
01 2220 281 2 001		MAR 22-0001	HEALTH BENEFITS	1,623.06
01 2220 281 2 002		MAR 22-0001	HEALTH BENEFITS	1,623.06
01 2230 281 0 000		MAR 22-0001	HEALTH BENEFITS	1,971.97
01 2230 286 0 000		MAR 22-0001	HEALTH BENEFITS	2,093.58
01 2320 285 0 000		MAR 22-0001	HEALTH BENEFITS	1,971.97
01 2320 286 0 000		MAR 22-0001	HEALTH BENEFITS	1,971.97
01 2151 281 1 006		MAR 22-0001	HEALTH BENEFITS	699.34
01 2190 280 2 001		MAR 22-0001	HEALTH BENEFITS	624.40
01 2212 281 0 000		MAR 22-0001	HEALTH BENEFITS	1,293.75
01 2220 281 1 003		MAR 22-0001	HEALTH BENEFITS	1,918.22
01 2220 281 1 004		MAR 22-0001	HEALTH BENEFITS	1,918.22
01 2220 281 1 006		MAR 22-0001	HEALTH BENEFITS	1,623.06
01 2141 281 1 004		MAR 22-0001	HEALTH BENEFITS	670.47
01 2141 281 1 006		MAR 22-0001	HEALTH BENEFITS	650.75
01 2141 281 2 001		MAR 22-0001	HEALTH BENEFITS	718.06
01 2141 281 2 002		MAR 22-0001	HEALTH BENEFITS	650.75
01 2151 281 1 003		MAR 22-0001	HEALTH BENEFITS	1,436.12
01 2151 281 1 004		MAR 22-0001	HEALTH BENEFITS	1,918.22
01 2120 281 2 002		MAR 22-0001	HEALTH BENEFITS	3,595.03
01 2130 282 1 003		MAR 22-0001	HEALTH BENEFITS	29.54
01 2130 282 1 004		MAR 22-0001	HEALTH BENEFITS	734.59
01 2130 282 1 006		MAR 22-0001	HEALTH BENEFITS	734.59
01 2130 282 2 002		MAR 22-0001	HEALTH BENEFITS	734.59
01 2141 281 1 003		MAR 22-0001	HEALTH BENEFITS	718.06
01 1200 281 2 001		MAR 22-0001	HEALTH BENEFITS	594.66

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 281 2 001 1225		MAR 22-0001	HEALTH BENEFITS	1,216.31
01 2120 281 1 003		MAR 22-0001	HEALTH BENEFITS	718.06
01 2120 281 1 004		MAR 22-0001	HEALTH BENEFITS	699.34
01 2120 281 2 001		MAR 22-0001	HEALTH BENEFITS	3,595.03
01 2120 280 2 001		MAR 22-0001	HEALTH BENEFITS	734.59
01 1200 281 1 003 1221		MAR 22-0001	HEALTH BENEFITS	5,105.12
01 1200 281 1 004 1221		MAR 22-0001	HEALTH BENEFITS	2,322.40
01 1200 281 1 006 1221		MAR 22-0001	HEALTH BENEFITS	4,535.78
01 1200 281 2 001 1221		MAR 22-0001	HEALTH BENEFITS	3,265.36
01 1200 281 2 002 1221		MAR 22-0001	HEALTH BENEFITS	6,158.84
01 1200 281 1 004 1222		MAR 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 2 002 1193		MAR 22-0001	HEALTH BENEFITS	1,285.21
01 1100 281 1 003 1194		MAR 22-0001	HEALTH BENEFITS	34.97
01 1100 281 1 006 1194		MAR 22-0001	HEALTH BENEFITS	397.82
01 1100 281 2 001 1194		MAR 22-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1194		MAR 22-0001	HEALTH BENEFITS	918.74
01 1200 281 0 000 1214		MAR 22-0001	HEALTH BENEFITS	1,676.81
01 1100 281 2 001 1190		MAR 22-0001	HEALTH BENEFITS	493.57
01 1100 281 2 002 1190		MAR 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 003 1193		MAR 22-0001	HEALTH BENEFITS	1,436.12
01 1100 281 1 004 1193		MAR 22-0001	HEALTH BENEFITS	608.16
01 1100 281 1 006 1193		MAR 22-0001	HEALTH BENEFITS	608.15
01 1100 281 2 001 1193		MAR 22-0001	HEALTH BENEFITS	633.01
01 1100 281 2 001 1174		MAR 22-0001	HEALTH BENEFITS	1,436.12
01 1100 281 2 002 1174		MAR 22-0001	HEALTH BENEFITS	884.91
01 1100 281 2 001 1176		MAR 22-0001	HEALTH BENEFITS	3,241.79
01 1100 281 2 002 1176		MAR 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 004 1190		MAR 22-0001	HEALTH BENEFITS	959.11
01 1100 281 1 006 1190		MAR 22-0001	HEALTH BENEFITS	959.11
01 1100 281 2 001 1169		MAR 22-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1169		MAR 22-0001	HEALTH BENEFITS	1,167.77
01 1100 281 2 001 1170		MAR 22-0001	HEALTH BENEFITS	3,595.03
01 1100 281 2 002 1170		MAR 22-0001	HEALTH BENEFITS	1,918.22

<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 2 001 1172	MAR 22-0001	HEALTH BENEFITS		1,087.45
01 1100 281 2 002 1172	MAR 22-0001	HEALTH BENEFITS		178.54
01 1160 281 1 004	MAR 22-0001	HEALTH BENEFITS		537.52
01 1100 281 1 003 1168	MAR 22-0001	HEALTH BENEFITS		1,623.06
01 1100 281 1 004 1168	MAR 22-0001	HEALTH BENEFITS		811.53
01 1100 281 1 006 1168	MAR 22-0001	HEALTH BENEFITS		811.53
01 1100 281 2 001 1168	MAR 22-0001	HEALTH BENEFITS		3,215.18
01 1100 281 2 002 1168	MAR 22-0001	HEALTH BENEFITS		2,620.60
01 1100 281 2 001 1130	MAR 22-0001	HEALTH BENEFITS		5,331.46
01 1100 281 2 001 1140	MAR 22-0001	HEALTH BENEFITS		8,499.44
01 1150 281 1 004	MAR 22-0001	HEALTH BENEFITS		537.52
01 1100 281 2 001 1153	MAR 22-0001	HEALTH BENEFITS		6,932.42
01 1100 281 2 001 1155	MAR 22-0001	HEALTH BENEFITS		594.66
01 1160 281 1 003	MAR 22-0001	HEALTH BENEFITS		3,335.62
01 1100 281 2 002 1106	MAR 22-0001	HEALTH BENEFITS		6,867.37
01 1100 281 2 002 1107	MAR 22-0001	HEALTH BENEFITS		12,322.05
01 1100 281 2 002 1108	MAR 22-0001	HEALTH BENEFITS		11,214.20
01 1100 281 2 001 1110	MAR 22-0001	HEALTH BENEFITS		7,753.02
01 1100 281 2 001 1114	MAR 22-0001	HEALTH BENEFITS		244.14
01 1100 281 2 001 1124	MAR 22-0001	HEALTH BENEFITS		4,359.73
01 1100 281 1 003 1103	MAR 22-0001	HEALTH BENEFITS		3,541.28
01 1100 281 1 006 1103	MAR 22-0001	HEALTH BENEFITS		7,299.80
01 1100 281 1 003 1104	MAR 22-0001	HEALTH BENEFITS		1,918.22
01 1100 281 1 006 1104	MAR 22-0001	HEALTH BENEFITS		6,433.99
01 1100 281 1 003 1105	MAR 22-0001	HEALTH BENEFITS		2,617.56
01 1100 281 1 006 1105	MAR 22-0001	HEALTH BENEFITS		7,486.74
			Vendor Total:	279,273.85
68308	BRYANLGH MEDICAL CENTER EAST		150.00	
01 8000 913 2 001	IN261476	ATHLETIC TRAINER DEC 21		150.00
			Vendor Total:	150.00
68309	BUS PARTS WAREHOUSE		155.32	
01 2710 610 0 000	IN144052	DECALS		155.32
			Vendor Total:	155.32
68310	C C CONTRACTING INC		4,125.00	
01 2630 431 1 004	4200	SNOW REMOVAL 1/2/22-1/15/22		1,031.25
01 2630 431 1 006	4200	SNOW REMOVAL 1/2/22-1/15/22		1,031.25
01 2630 431 2 001	4200	SNOW REMOVAL 1/2/22-1/15/22		1,031.25

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 431 2 002	4200	SNOW REMOVAL 1/2/22-1/15/22		1,031.25
			Vendor Total:	4,125.00
	68311 CAPSTONE			570.00
01 2212 640 0 000	272477	Eagle Pebble Go Animals		114.00
01 2212 640 0 000	272477	Eagle Pebble Go Social Studies		114.00
01 2212 640 0 000	272477	Eagle PebbleGo Sicnece		114.00
01 2212 640 0 000	272477	Eagle PebbleGo Biographies		114.00
01 2212 734 0 000	272477	Eagle PebbleGo Health		114.00
			Vendor Total:	570.00
	68312 CASS COUNTY REFUSE			275.00
01 2620 431 1 003	712-0222	TRASH SVS FEB 22		275.00
			Vendor Total:	275.00
	68313 CCS PRESENTATION SYSTEMS			2,928.00
01 2230 734 0 000	IN003135	V11H999520: EPSON PL 725W PROJECTOR ULTR		2,680.00
01 2230 734 0 000	IN003135	V12HA06A05: EPSON ULTRA-SHORT THROW WALL		218.00
01 2230 734 0 000	IN003135	SHIPPING: SHIPPING AND HANDLING		30.00
			Vendor Total:	2,928.00
	68314 CHARTER COMMUNICATIONS			94.98
01 2230 340 0 000	010769002072	SVS 2/7/22-3/6/22		94.98
		2		
	68314 CHARTER COMMUNICATIONS			54.85
01 2320 340 0 000	010815102102	SVS 2/10/22-3/9/22		54.85
		2		
			Vendor Total:	149.83
	68315 CINDY BOSS			450.00
01 1200 320 0 000	SVS 1/19/22-	SVS 1/19/22-2/16/22		450.00
1215		2/16/22		
			Vendor Total:	450.00
	68316 CITY OF WAVERLY			813.67
01 2610 410 1 006	1252001-0322	SVS 1/25/22-2/22/22		813.67
	68316 CITY OF WAVERLY			128.67
01 2610 410 1 006	1254001-0322	SVS 1/25/22-2/22/22		128.67
	68316 CITY OF WAVERLY			73.73
01 2610 410 0 000	1254501-0322	SVS 1/25/22-2/22/22		73.73
	68316 CITY OF WAVERLY			426.01
01 2610 410 1 004	1521001-0322	SVS 1/25/22-2/22/22		426.01
	68316 CITY OF WAVERLY			249.80
01 2610 410 2 001	1581001-0322	SVS 1/25/22-2/22/22		249.80
	68316 CITY OF WAVERLY			203.55
01 2610 410 2 001	1582001-0322	SVS 1/25/22-2/22/22		203.55
	68316 CITY OF WAVERLY			834.34
01 2610 410 2 001	1584001-0322	SVS 1/25/22-2/22/22		834.34
	68316 CITY OF WAVERLY			516.65
01 2610 410 2 002	1584101-0322	SVS 1/25/22-2/22/22		516.65
	68316 CITY OF WAVERLY			111.55
01 2610 410 0 000	1590501-0322	SVS 1/25/22-2/22/22		111.55
			Vendor Total:	3,357.97
	68317 COMMONWEALTH COMMUNICATIONS			1,060.38

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 432 0 000	43034	Avigilon Single Lens camera 4.0C-H5A-B01		1,060.38
	68317 COMMONWEALTH COMMUNICATIONS		927.55	
01 2230 432 0 000	43047	Avigilon Single Lens camera 2.0-H5A-DC2.		927.55
	68318 COMPLETE CHIROPRACTIC & WELLNESS CENTER		65.00	
				Vendor Total: 1,987.93
01 2710 340 0 000	JIPP 020122	DOT PHYSICAL - S JIPP		65.00
	68319 CORNHUSKER INTNL TRUCKS INC		909.08	
				Vendor Total: 65.00
01 2710 610 0 000	145462	BUS 9 REPAIRS		909.08
	68319 CORNHUSKER INTNL TRUCKS INC		5,333.94	
01 2710 610 0 000	3371523	TURBOCHARGERS BUS 12		5,333.94
	68319 CORNHUSKER INTNL TRUCKS INC		174.66	
01 2710 610 0 000	3371707	LIGHTS BUS 8, STOCK		174.66
	68319 CORNHUSKER INTNL TRUCKS INC		18.88	
01 2710 610 0 000	3371732	GASKET TUBE BUS 12		18.88
	68319 CORNHUSKER INTNL TRUCKS INC		720.92	
01 2710 610 0 000	3371837	MIRRORS, SWITCHES		720.92
	68319 CORNHUSKER INTNL TRUCKS INC		445.13	
01 2710 610 0 000	3371868	TENSIONER PULLEYS, BUS 22		445.13
	68319 CORNHUSKER INTNL TRUCKS INC		167.82	
01 2710 610 0 000	3371890	MIRROR		167.82
	68319 CORNHUSKER INTNL TRUCKS INC		747.56	
01 2710 610 0 000	3371898	TENSIONERS BUS 12&22		747.56
	68319 CORNHUSKER INTNL TRUCKS INC		1,619.95	
01 2710 610 0 000	3372618	SENSORS		1,619.95
	68319 CORNHUSKER INTNL TRUCKS INC		73.44	
01 2710 610 0 000	3372675	SUPPLIES		73.44
	68319 CORNHUSKER INTNL TRUCKS INC		1,381.84	
01 2710 610 0 000	3372711	SWITCHES, MOTOR KIT, SENSOR		1,381.84
	68319 CORNHUSKER INTNL TRUCKS INC		50.62	
01 2710 610 0 000	3372787	SWITCHES		50.62
	68319 CORNHUSKER INTNL TRUCKS INC		(259.75)	
01 2710 610 0 000	CM3369899	RETURNED SEAL KIT		(259.75)
	68320 CRAIG HOMECARE		422.94	
				Vendor Total: 11,384.09
01 2131 320 1 003	7-7834-09	LPN SVS 1/31/22		422.94
	68320 CRAIG HOMECARE		835.62	
01 2131 320 1 003	7-7834-11	LPN SVS 2/2/22-2/3/22		835.62
	68320 CRAIG HOMECARE		2,441.88	
01 2131 320 1 003	7-8067-01	LPN SVS 2/7/22-2/18/22		2,441.88
	68321 CULLIGAN		35.50	
				Vendor Total: 3,700.44
01 2320 440 0 000	94367-0222	RO RENTAL		35.50
	68321 CULLIGAN		35.50	
01 2320 440 0 000	94367-0322	RO RENTAL		35.50
	68322 DAS STATE ACCOUNTING - CENTRAL FINANCE		259.49	
				Vendor Total: 71.00
01 2230 340 0 000	1304766	SVS JAN 2022		259.49

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	68323 DATAVIZION LLC		625.00		Vendor Total: 259.49
01 2230 432 0 000	2021.2877	ACCESS POINTS		625.00	
	68324 DECKER EQUIPMENT		118.59		Vendor Total: 625.00
01 2620 610 2 001	414297A	REPLACEMENT PIN SET		118.59	
	68288 DEERE CREDIT		1,216.18		Vendor Total: 118.59
01 2630 442 0 000	MAR 22-0001	MOWER LEASE PMT MAR 22		276.21	
01 2630 442 0 000	MAR 22-0001	TRACTOR LEASE PMT MAR 22		646.91	
01 2630 442 0 000	MAR 22-0001	MOWER LEASE PMT MAR 22		173.45	
01 2630 442 0 000	MAR 22-0001	MOWER LEASE PMT MAR 22		119.61	
	68325 DIETZE MUSIC HOUSE		31.20		Vendor Total: 1,216.18
01 1100 610 2 002	FB6151-11194	Open - PO		31.20	
	68325 DIETZE MUSIC HOUSE		81.00		
01 1100 610 2 002	FB6585-01194	Open - PO		81.00	
	68325 DIETZE MUSIC HOUSE		9.00		
01 1100 610 2 002	FB70771194	Open - PO		9.00	
	68325 DIETZE MUSIC HOUSE		40.50		
01 1100 610 2 002	FB7160-01194	Open - PO		40.50	
	68325 DIETZE MUSIC HOUSE		9.00		
01 1100 610 2 002	FB72981194	Open - PO		9.00	
	68325 DIETZE MUSIC HOUSE		30.00		
01 1100 340 2 002	FB73041194	Repairs		30.00	
	68325 DIETZE MUSIC HOUSE		20.70		
01 1100 610 2 002	QS95671194	Open - PO		20.70	
	68325 DIETZE MUSIC HOUSE		97.50		
01 1100 340 2 002	QS97591194	Repairs		97.50	
	68326 DULTMEIER SALES LLC		80.56		Vendor Total: 318.90
01 2630 610 2 002	3885888	EXTENSION, FLOODJET TIP		16.11	
01 2630 610 1 003	3885888	EXTENSION, FLOODJET TIP		16.12	
01 2630 610 1 004	3885888	EXTENSION, FLOODJET TIP		16.11	
01 2630 610 1 006	3885888	EXTENSION, FLOODJET TIP		16.11	
01 2630 610 2 001	3885888	EXTENSION, FLOODJET TIP		16.11	
	68326 DULTMEIER SALES LLC		46.32		
01 2630 610 1 003	3890708	CLAMPS, NOZZLE ASSY		9.26	
01 2630 610 1 004	3890708	CLAMPS, NOZZLE ASSY		9.26	
01 2630 610 1 006	3890708	CLAMPS, NOZZLE ASSY		9.26	
01 2630 610 2 001	3890708	CLAMPS, NOZZLE ASSY		9.27	
01 2630 610 2 002	3890708	CLAMPS, NOZZLE ASSY		9.27	
	68326 DULTMEIER SALES LLC		1,017.93		
01 2630 610 1 003	3891684	4 GAL FOAM MARKER		203.59	
01 2630 610 1 004	3891684	4 GAL FOAM MARKER		203.59	
01 2630 610 1 006	3891684	4 GAL FOAM MARKER		203.59	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 2 001	3891684	4 GAL FOAM MARKER		203.58
01 2630 610 2 002	3891684	4 GAL FOAM MARKER		203.58
68326	DULTMEIER SALES LLC		129.08	
01 2630 610 1 003	3895169	SUPPLIES		25.82
01 2630 610 1 004	3895169	SUPPLIES		25.82
01 2630 610 1 006	3895169	SUPPLIES		25.82
01 2630 610 2 001	3895169	SUPPLIES		25.81
01 2630 610 2 002	3895169	SUPPLIES		25.81
68326	DULTMEIER SALES LLC		37.75	
01 2630 610 1 006	3896410	EXTENSION, FLOODJET TIP		7.55
01 2630 610 2 001	3896410	EXTENSION, FLOODJET TIP		7.55
01 2630 610 2 002	3896410	EXTENSION, FLOODJET TIP		7.55
01 2630 610 1 003	3896410	EXTENSION, FLOODJET TIP		7.55
01 2630 610 1 004	3896410	EXTENSION, FLOODJET TIP		7.55
		Vendor Total:		1,311.64
68327	DWIGHT HAUPT'S PIANO SERVICE		115.95	
01 1100 340 2 001	11423	Piano Tuning		115.95
1111				
		Vendor Total:		115.95
68328	DXP ENTERPRISES, INC.		102.78	
01 2710 610 0 000	52669380	DEEP GROOVE BALL BEARINGS		102.78
68328	DXP ENTERPRISES, INC.		20.31	
01 2710 610 0 000	52686770	DEEP GROOVE BALL BEARINGS		20.31
		Vendor Total:		123.09
68329	EAKES OFFICE SOLUTIONS		224.88	
01 2610 610 1 004	8403032-0	WIPES REFILL		224.88
68329	EAKES OFFICE SOLUTIONS		275.99	
01 1100 610 2 002	8427883-0	Copier Staples		79.99
1111				
01 1100 610 2 002	8427883-0	Copier Staples		196.00
1111				
68329	EAKES OFFICE SOLUTIONS		79.99	
01 1100 610 2 002	8427883-1	COPIER STAPLES		79.99
1111				
		Vendor Total:		580.86
68330	ECHO GROUP INC		28.97	
01 2620 610 2 002	S9327790.001	SUPPLIES		28.97
68330	ECHO GROUP INC		1,090.81	
01 2620 610 2 002	S9338909.001	SUPPLIES		1,090.81
68330	ECHO GROUP INC		111.00	
01 2620 610 0 000	S9338909.002	SUPPLIES		111.00
68330	ECHO GROUP INC		10.08	
01 2620 610 2 002	S9380546.001	SUPPLIES		10.08
		Vendor Total:		1,240.86
68331	EDVOTEK		113.99	
01 1100 610 2 001	227340	Transformation of E. Coli with Green Flo		99.00
1153				
01 1100 610 2 001	227340	Shipping		14.99
1153				
		Vendor Total:		113.99
68332	ELECTRONIC CONTRACTING		100.00	
01 2620 431 1 003	23840	FIRE ALARM INSPECTION		100.00
68332	ELECTRONIC CONTRACTING		75.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 006	23841	FIRE ALARM INSPECTION		75.00
68332 ELECTRONIC CONTRACTING			983.00	
01 2620 431 2 002	23842	FIRE ALARM INSPECTION		983.00
68332 ELECTRONIC CONTRACTING			175.00	
01 2620 431 1 004	23843	FIRE ALARM INSPECTION		175.00
68332 ELECTRONIC CONTRACTING			1,000.00	
01 2620 431 2 001	23844	FIRE ALARM INSPECTION		1,000.00
68332 ELECTRONIC CONTRACTING			200.00	
01 2620 431 1 006	23845	FIRE ALARM INSPECTION		200.00
68332 ELECTRONIC CONTRACTING			75.00	
01 2620 431 0 000	23846	FIRE ALARM INSPECTION		75.00
68332 ELECTRONIC CONTRACTING			75.00	
01 2620 431 0 000	24023	FIRE ALARM INSPECTION		75.00
68332 ELECTRONIC CONTRACTING			81.00	
01 2620 431 2 001	24793	QTRLY MONITORING 3/1/22-5/31/22		81.00
68332 ELECTRONIC CONTRACTING			81.00	
01 2620 431 1 006	24794	QTRLY MONITORING 3/1/22-5/31/22		81.00
68332 ELECTRONIC CONTRACTING			81.00	
01 2620 431 2 002	24804	QTRLY MONITORING 3/1/22-5/31/22		81.00
				Vendor Total: 2,926.00
68333 ELIZABETH SULLIVAN SCOTT			3,625.00	
01 6997 340 0 000	PP#2106W	SVS FEB 2022		3,625.00
				Vendor Total: 3,625.00
68334 ESU #6			146.70	
01 1100 610 2 002	16397	16 x 20 posters		66.70
1111				
01 1100 610 2 002	16397	11 x 17 posters		50.00
1111				
01 1100 610 2 002	16397	Lamination		30.00
1111				
68334 ESU #6			784.50	
01 2212 640 0 000	16413	E-BOOK CONSORTIUM		784.50
68334 ESU #6			750.00	
01 2230 340 0 000	16429	TECH CONTRACTED SVS		750.00
68334 ESU #6			255.28	
01 2230 320 0 000	16453	TECH HOSTED SVS		255.28
68334 ESU #6			60.00	
01 1100 320 2 001	16479	BIT FOR IEP MGRS		15.00
1111				
01 1200 320 1 003	16479	BIT FOR IEP MGRS		15.00
1221				
01 1200 320 1 006	16479	BIT FOR IEP MGRS		15.00
1221				
01 2141 320 1 003	16479	BIT FOR IEP MGRS		7.50
01 2141 320 2 001	16479	BIT FOR IEP MGRS		7.50
				Vendor Total: 1,996.48
68335 ESU #7			1,202.50	
01 2181 320 2 002	JAN 4-31 2022	SVS 1/4/22-1/31/22		1,202.50
				Vendor Total: 1,202.50
68336 FACILITY ADVOCATES			22,500.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 003	1138	CONTRACT - NOV, DEC, JAN		4,500.00
01 2620 431 1 004	1138	CONTRACT - NOV, DEC, JAN		4,500.00
01 2620 431 1 006	1138	CONTRACT - NOV, DEC, JAN		4,500.00
01 2620 431 2 001	1138	CONTRACT - NOV, DEC, JAN		4,500.00
01 2620 431 2 002	1138	CONTRACT - NOV, DEC, JAN		4,500.00
	68336 FACILITY ADVOCATES		22,500.00	
01 2620 431 1 003	1203	CONTRACT - FEB, MAR, APR		4,500.00
01 2620 431 1 004	1203	CONTRACT - FEB, MAR, APR		4,500.00
01 2620 431 1 006	1203	CONTRACT - FEB, MAR, APR		4,500.00
01 2620 431 2 001	1203	CONTRACT - FEB, MAR, APR		4,500.00
01 2620 431 2 002	1203	CONTRACT - FEB, MAR, APR		4,500.00
	68336 FACILITY ADVOCATES		556.20	
01 2620 431 2 002	1212	ACTUATOR REPLACEMENT		556.20
			Vendor Total:	45,556.20
	68337 FASTENAL COMPANY		307.44	
01 2710 739 0 000	NELIN412750	WRENCH KIT		307.44
	68337 FASTENAL COMPANY		104.42	
01 2620 610 0 000	NELIN415243	SUPPLIES		104.42
	68337 FASTENAL COMPANY		69.75	
01 2620 610 2 001	NELIN416139	SUPPLIES		69.75
			Vendor Total:	481.61
	68338 FIRST WIRELESS INC		115.17	
01 2710 610 0 000	117896	ANTENNA KIT		115.17
			Vendor Total:	115.17
	68339 FLUENCY MATTERS		99.00	
01 1100 642 2 001	109151	Selena-Premium teachers		99.00
1124		guide down load		
			Vendor Total:	99.00
	68340 FOLLETT CONTENT SOLUTIONS LLC		307.62	
01 2220 640 2 002	391198F	Books -		307.62
	68340 FOLLETT CONTENT SOLUTIONS LLC		383.99	
01 2220 640 2 001	402639A	53 Titles		365.59
01 2220 640 2 001	402639A	processing		18.40
			Vendor Total:	691.61
	68341 FOLLETT SCHOOL SOLUTIONS INC		3,783.65	
01 2212 640 0 000	1465135	ONLINE SERVICE RENEWAL 4-1-22-3/31/23		3,783.65
			Vendor Total:	3,783.65
	68342 FRONTLINE TECHNOLOGIES		6,129.96	
01 2230 735 0 000	INVUS152934	ABSENCE & SUBSTITUTE MGMT 7/1/22-6/30/23		6,129.96
			Vendor Total:	6,129.96
	68343 GRAINGER		279.44	
01 2620 610 1 003	9192727551	VALVE ACTUATORS		279.44
			Vendor Total:	279.44
	68344 GWORKS		100.99	
01 2310 890 0 000	16343	HIGH RES PRINTED MAP		100.99
			Vendor Total:	100.99
	68345 HILLYARD/SIOUX FALLS		491.29	
01 2610 340 2 002	700494655	FLOOR SCRUBBER REPAIRS		491.29
			Vendor Total:	491.29
	68346 HIRERIGHT SOLUTIONS INC.		612.70	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 340 0 000	P1083905	SVS 12/1/21-12/31/21		612.70
68346	HIRERIGHT SOLUTIONS INC.		46.94	
01 2710 340 0 000	P1089395	SVS 1/1/22-1/31/22		46.94
68347	HOME DEPOT PRO, THE		148.28	
01 2610 610 2 001	665317665	SUPPLIES		148.28
68347	HOME DEPOT PRO, THE		422.73	
01 2610 610 1 003	665595385	SUPPLIES		422.73
68347	HOME DEPOT PRO, THE		230.28	
01 2610 610 1 006	665595393	SUPPLIES		230.28
68347	HOME DEPOT PRO, THE		23.70	
01 2610 610 2 001	665851838	SUPPLIES		23.70
68347	HOME DEPOT PRO, THE		27.51	
01 2610 610 1 006	665851846	SUPPLIES		27.51
68347	HOME DEPOT PRO, THE		10.04	
01 2610 610 2 002	666375308	SUPPLIES		10.04
68347	HOME DEPOT PRO, THE		283.15	
01 2610 610 1 004	666637897	SUPPLIES		283.15
68347	HOME DEPOT PRO, THE		296.67	
01 2610 610 2 001	667107882	SUPPLIES		296.67
68347	HOME DEPOT PRO, THE		221.20	
01 2610 610 2 001	667387591	SUPPLIES		221.20
68347	HOME DEPOT PRO, THE		10.75	
01 2610 610 1 004	667943625	SUPPLIES		10.75
68347	HOME DEPOT PRO, THE		45.96	
01 2610 610 1 003	667943633	SUPPLIES		45.96
68347	HOME DEPOT PRO, THE		392.12	
01 2610 610 1 004	667943641	SUPPLIES		392.12
68347	HOME DEPOT PRO, THE		784.01	
01 2610 610 1 006	668216898	SUPPLIES		784.01
68347	HOME DEPOT PRO, THE		888.81	
01 2610 610 2 001	668469364	SUPPLIES		888.81
68347	HOME DEPOT PRO, THE		101.42	
01 2610 610 1 006	668729080	SUPPLIES		101.42
68347	HOME DEPOT PRO, THE		495.88	
01 2610 610 2 001	668977762	SUPPLIES		495.88
68347	HOME DEPOT PRO, THE		86.40	
01 2610 610 2 002	668977770	SUPPLIES		86.40
68347	HOME DEPOT PRO, THE		11.12	
01 2610 610 2 002	668977788	SUPPLIES		11.12
68347	HOME DEPOT PRO, THE		30.93	
01 2610 610 2 002	670013176	SUPPLIES		30.93
68347	HOME DEPOT PRO, THE		30.93	
01 2610 610 1 003	670013184	SUPPLIES		30.93
68347	HOME DEPOT PRO, THE		103.42	
01 2610 610 2 002	670013192	SUPPLIES		103.42
68347	HOME DEPOT PRO, THE		124.08	
01 2610 610 2 001	670013200	SUPPLIES		124.08
68347	HOME DEPOT PRO, THE		260.48	
01 2610 610 1 006	670013218	SUPPLIES		260.48
			Vendor Total:	659.64

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68347	HOME DEPOT PRO, THE		414.00	
01 2620 610 2 001	670625029	FAUCET		414.00
				Vendor Total: 5,443.87
68289	HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	MAR 22-0001	COPIER LEASE PMT MAR 22		1,775.19
				Vendor Total: 1,775.19
68348	HORIZON BANK		37.05	
01 1100 340 2 002	PETTYCASH032	POSTAGE		11.75
1170	022			
01 2320 610 0 000	PETTYCASH032	SUPPLIES		16.96
	022			
01 2510 531 0 000	PETTYCASH032	POSTAGE		3.24
	022			
01 2510 531 0 000	PETTYCASH032	POSTAGE		5.10
	022			
				Vendor Total: 37.05
68349	HUSKER LOCK & KEY		27.50	
01 2620 610 2 002	10426	KEYS		27.50
				Vendor Total: 27.50
68350	IDEAL PURE WATER		9.35	
01 2710 610 0 000	236314	WATER		9.35
68350	IDEAL PURE WATER		15.70	
01 2620 610 0 000	236316	WATER		15.70
68350	IDEAL PURE WATER		9.35	
01 2710 610 0 000	238230	WATER		9.35
68350	IDEAL PURE WATER		9.35	
01 2620 610 0 000	238233	WATER		9.35
68350	IDEAL PURE WATER		11.00	
01 2620 610 0 000	238669	WATER		11.00
68350	IDEAL PURE WATER		11.00	
01 2710 610 0 000	238806	WATER		11.00
68350	IDEAL PURE WATER		9.35	
01 2710 610 0 000	239572	WATER		9.35
68350	IDEAL PURE WATER		22.05	
01 2620 610 0 000	239574	WATER		22.05
68350	IDEAL PURE WATER		11.00	
01 2620 610 0 000	241031	WATER		11.00
68350	IDEAL PURE WATER		11.00	
01 2710 610 0 000	241162	WATER		11.00
				Vendor Total: 119.15
68351	INTELEPEER CLOUD COMMUNICATION LLC		347.47	
01 2510 382 0 000	INV-228326	SVS 1/1/22-1/31/22		347.47
68351	INTELEPEER CLOUD COMMUNICATION LLC		10.00	
01 2510 382 0 000	INV-229629	SVS 1/1/22-1/31/22		10.00
				Vendor Total: 357.47
68352	JAKE SENFF		227.68	
01 2710 333 0 000	1/5/22-1/31/22	MILEAGE 1/5/22-1/31/22		227.68
68352	JAKE SENFF		77.00	
01 1100 610 2 002	REIM 3/8/22	NSBA CONF FEES		77.00
1194				
68352	JAKE SENFF		120.80	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1194	REIMB 3/8/22	NSBA DUES, EQUIP		120.80
	68353 JOSTENS		92.89	
01 1100 610 2 001 1111	27628762	Diploma Covers		92.89
	68354 JOURNEYED.COM INC		8,125.35	
01 2230 735 0 000	10464712	Microsoft OfficeProPlusEdu		6,010.02
		ALNG LicSAPk		
01 2230 735 0 000	10464712	Microsoft WinRmtDsktpSrvcsCAL		237.50
		ALNG LicSA		
01 2230 735 0 000	10464712	Microsoft ED OLV 1YR		7.25
		WINSVRSTDCORE ALNG		
01 2230 735 0 000	10464712	Microsoft OLV ACAD WIN SVR		1,106.00
		DC CORE ALNG		
01 2230 735 0 000	10464712	Microsoft WinSvrCAL		590.58
		ALNG LicSAPk OLV E 1		
01 2230 735 0 000	10464712	Microsoft WIN SVR STD CORE		174.00
		ALNG LICs/SA		
	68355 JUST FOR KIDS THERAPY		1,746.89	
01 6408 320 0 000	1651	B2 PT SVS		100.50
01 6408 320 1 000	1651	PK PT SVS		435.50
01 2171 320 0 000	1651	SAGE PT SVS		1,122.25
01 2171 334 0 000	1651	MILEAGE		88.64
	68356 JW PEPPER & SON, INC.		9.90	
01 1100 640 2 001 1194	363857277	MUSIC		9.90
	68356 JW PEPPER & SON, INC.		73.50	
01 1100 610 2 001 1193	363869763	Misc. Music		73.50
	68356 JW PEPPER & SON, INC.		46.98	
01 1100 610 2 001 1193	363872877	Misc. Music		46.98
	68356 JW PEPPER & SON, INC.		151.75	
01 1100 610 2 001 1193	363874456	Misc. Music		151.75
	68356 JW PEPPER & SON, INC.		90.74	
01 1100 610 2 001 1193	363878438	Misc. Music		90.74
	68356 JW PEPPER & SON, INC.		15.24	
01 1100 610 2 001 1193	363963104	Misc. Music		15.24
	68356 JW PEPPER & SON, INC.		39.99	
01 1100 610 2 001 1193	363965333	Misc. Music		39.99
	68356 JW PEPPER & SON, INC.		3.99	
01 1100 610 2 001 1193	363965901	Misc. Music		3.99
	68356 JW PEPPER & SON, INC.		98.99	
01 1100 610 2 001 1193	363979603	Misc. Music		98.99
	68356 JW PEPPER & SON, INC.		15.98	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 640 2 001 1194	363986823	MUSIC		15.98
	68356 JW PEPPER & SON, INC.		133.00	
01 1100 610 2 001 1193	363988255	Misc. Music		133.00
	68356 JW PEPPER & SON, INC.		(74.25)	
01 1100 610 2 001 1193	363995623	Misc. Music		(74.25)
	68356 JW PEPPER & SON, INC.		11.98	
01 1100 640 2 001 1194	364006204	MUSIC		11.98
	68356 JW PEPPER & SON, INC.		19.94	
01 1100 640 2 001 1194	364009170	MUSIC		19.94
	68356 JW PEPPER & SON, INC.		73.50	
01 1100 610 2 001 1193	364013561	Misc. Music		73.50
	68356 JW PEPPER & SON, INC.		15.98	
01 1100 640 2 001 1194	364033497	MUSIC		15.98
	68356 JW PEPPER & SON, INC.		25.94	
01 1100 610 2 001 1193	364040628	Misc. Music		25.94
	68356 JW PEPPER & SON, INC.		27.98	
01 1100 640 2 001 1194	364041811	MUSIC		27.98
	68356 JW PEPPER & SON, INC.		36.99	
01 1100 610 2 001 1193	364062562	Misc. Music		36.99
	68356 JW PEPPER & SON, INC.		25.00	
01 1100 610 2 001 1193	364062940	Misc. Music		25.00
	68356 JW PEPPER & SON, INC.		3.00	
01 1100 640 2 001 1194	364064546	MUSIC		3.00
				Vendor Total: 846.12
	68357 KRIS SPATH		52.68	
01 1100 610 2 001 1172	REIMB 3/8/22	SUPPLIES		52.68
				Vendor Total: 52.68
	68358 KSB SCHOOL LAW		640.00	
01 2330 317 0 000	11317	SVS 12/22/21-12/23/21		640.00
	68358 KSB SCHOOL LAW		367.50	
01 2330 317 0 000	11633	SVS 2/25/22-2/28/22		367.50
				Vendor Total: 1,007.50
	68290 KUBOTA CREDIT CORP, USA		628.36	
01 2630 442 0 000	91216713 0009	- UTV LEASE PMT MAR 22		628.36
				Vendor Total: 628.36
	68359 KYLA BLUM		8,741.54	
01 2151 320 2 002	SVS 1/21/22-	SVS 1/21/22-2/19/22 2/19/22		8,505.00
01 2151 334 2 002	SVS 1/21/22-	SVS 1/21/22-2/19/22 2/19/22		236.54
				Vendor Total: 8,741.54

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
68360	LAURIE LITTLE		12.00		
01 3535 610 0 000	TOOLSFORSCO OLS2022	Book Creator (for 1000 books)		12.00	
				Vendor Total:	12.00
68361	LD PRODUCTS		224.77		
01 1100 610 2 002 1111	SIP- 013085986	4 toner cartridges for HPM45dn		224.77	
				Vendor Total:	224.77
68362	LINCOLN ELECTRIC SYSTEM		1,802.27		
01 2610 621 2 001	023814703- 0222	SVS 1/1/22-1/31/22		1,802.27	
68362	LINCOLN ELECTRIC SYSTEM		6,236.44		
01 2610 621 2 002	023832404- 0222	SVS 1/1/22-1/31/22		6,236.44	
68362	LINCOLN ELECTRIC SYSTEM		3,905.32		
01 2610 621 2 002	023832504- 0222	SVS 1/1/22-1/31/22		3,905.32	
68362	LINCOLN ELECTRIC SYSTEM		11,920.60		
01 2610 621 2 001	942809903- 0222	SVS 1/1/22-1/31/22		11,920.60	
68362	LINCOLN ELECTRIC SYSTEM		29.07		
01 2610 621 1 006	944800203- 0222	SVS 1/4/22-2/1/22		29.07	
68362	LINCOLN ELECTRIC SYSTEM		2,434.23		
01 2610 621 1 006	944800303- 0222	SVS 1/1/22-1/31/22		2,434.23	
68362	LINCOLN ELECTRIC SYSTEM		205.63		
01 2610 621 1 006	944800403- 0222	SVS 1/4/22-2/1/22		205.63	
68362	LINCOLN ELECTRIC SYSTEM		66.75		
01 2610 621 1 006	944800503- 0222	SVS 1/4/22-2/1/22		66.75	
68362	LINCOLN ELECTRIC SYSTEM		41.23		
01 2610 621 1 006	944800603- 0222	SVS 1/4/22-2/1/22		41.23	
68362	LINCOLN ELECTRIC SYSTEM		2,697.69		
01 2610 621 1 006	944800703- 0222	SVS 1/1/22-1/31/22		2,697.69	
68362	LINCOLN ELECTRIC SYSTEM		169.40		
01 2610 621 1 006	944800803- 0222	SVS 1/4/22-2/1/22		169.40	
68362	LINCOLN ELECTRIC SYSTEM		139.77		
01 2610 621 0 000	944800903- 0222	SVS 1/4/22-2/1/22		139.77	
68362	LINCOLN ELECTRIC SYSTEM		324.62		
01 2610 621 0 000	944801003- 0222	SVS 1/4/22-2/1/22		324.62	
68362	LINCOLN ELECTRIC SYSTEM		4,806.40		
01 2610 621 1 004	944801103- 0222	SVS 1/1/22-1/31/22		4,806.40	
				Vendor Total:	34,779.42
68363	LINCOLN JOURNAL STAR		261.00		
01 2310 540 0 000	1048259-1.	ADV		261.00	
68363	LINCOLN JOURNAL STAR		100.00		
01 2310 540 0 000	1050125-1	ADV		100.00	

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Vendor Total:
	68364 LINCOLN WINLECTRIC CO			3,480.00	361.00
01 2620 610 2 001	445832 01	STREET LIGHTS		2,320.00	
01 2620 610 1 004	445832 01	STREET LIGHTS		1,160.00	
					Vendor Total: 3,480.00
	68291 MADISON NATIONAL LIFE INSURANCE CO INC			735.13	
01 1100 211 1 003 1103	LTD-MAR 22- 0001	LTD INSURANCE		31.76	
01 1100 211 1 006 1103	LTD-MAR 22- 0001	LTD INSURANCE		71.48	
01 1100 211 1 006 1104	LTD-MAR 22- 0001	LTD INSURANCE		76.98	
01 1100 211 1 003 1105	LTD-MAR 22- 0001	LTD INSURANCE		14.80	
01 1100 211 1 006 1105	LTD-MAR 22- 0001	LTD INSURANCE		66.02	
01 1100 211 2 002 1107	LTD-MAR 22- 0001	LTD INSURANCE		93.76	
01 1100 211 1 004 1193	LTD-MAR 22- 0001	LTD INSURANCE		5.57	
01 2220 211 2 002	LTD-MAR 22- 0001	LTD INSURANCE		17.99	
01 6408 211 1 000	LTD-MAR 22- 0001	LTD INSURANCE		29.34	
01 6408 211 2 000	LTD-MAR 22- 0001	LTD INSURANCE		34.73	
01 1100 281 1 003 1100	LTD-MAR 22- 0001	LTD INSURANCE		15.55	
01 1100 211 1 004 1100	LTD-MAR 22- 0001	LTD INSURANCE		65.02	
01 1100 211 1 003 1101	LTD-MAR 22- 0001	LTD INSURANCE		45.65	
01 1100 211 1 004 1101	LTD-MAR 22- 0001	LTD INSURANCE		81.13	
01 1100 211 1 003 1102	LTD-MAR 22- 0001	LTD INSURANCE		12.93	
01 1100 211 1 004 1102	LTD-MAR 22- 0001	LTD INSURANCE		72.42	
					Vendor Total: 735.13
	68365 MATHESON TRI-GAS INC			52.87	
01 2620 440 0 000	51921555	CYLINDER RENTAL 2/1/22- 2/28/22		52.87	
	68365 MATHESON TRI-GAS INC			101.15	
01 2710 440 0 000	51921556	CYLINDER RENTAL 2/1/22- 2/28/22		101.15	
					Vendor Total: 154.02
	68366 MCMASTER-CARR			46.24	
01 1100 610 2 001 1170	73153314	Dowel Pin 6 mm		12.90	
01 1100 610 2 001 1170	73153314	Dowel Pin 5 mm		10.45	
01 1100 610 2 001 1170	73153314	Black oxide alloy steel socket head scre		9.88	
01 1100 610 2 001 1170	73153314	Low-strength Steel Hex nut		1.81	
01 1100 610 2 001 1170	73153314	S/H		11.20	
					Vendor Total: 46.24
	68367 MENARDS LINCOLN-NORTH			164.45	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 610 2 001	19637	SUPPLIES		164.45
68367	MENARDS LINCOLN-NORTH		11.88	
01 1100 733 2 001	20229	Open PO for various as need tools		11.88
1170				
68367	MENARDS LINCOLN-NORTH		60.86	
01 2620 610 1 004	20729.	SUPPLIES		60.86
68367	MENARDS LINCOLN-NORTH		15.97	
01 2620 610 2 002	20740	SUPPLIES		15.97
68367	MENARDS LINCOLN-NORTH		59.56	
01 2710 610 0 000	20870	SUPPLIES		59.56
68367	MENARDS LINCOLN-NORTH		39.32	
01 2620 610 2 001	21055	SUPPLIES		39.32
68367	MENARDS LINCOLN-NORTH		25.98	
01 1200 610 2 001	21550	SPED supplies		25.98
1221				
			Vendor Total:	378.02
68368	METAL DOORS & HARDWARE COMPANY		76.00	
01 2620 610 2 001	71504	KEYS		76.00
68369	MIDWEST BUS PARTS		66.60	
01 2710 610 0 000	WEB28440	WINDOW SWITCHES		58.00
01 2712 610 0 000	WEB28440	WINDOW SWITCH BUS 28		8.60
68370	MILLARD LUMBER INC		41.80	
01 2620 610 2 001	638987	CEMENT COATED SINKERS		41.80
68371	MUSIC IN MOTION		25.90	
01 1100 610 1 003	769496	HONOR YOUR PARTNER: Square Dances Vol. 1		17.95
1193				
01 1100 610 1 003	769496	Shipping		7.95
1193				
68372	NASB		95.00	
01 2310 320 0 000	INV-09631- Z6Q7Q4	LIC PROGRAM - KENDALL		95.00
68373	NCSA		140.00	
01 1200 320 0 000	70307	2022 NASES - D MCMILLAN		140.00
1214				
68374	NEBRASKA EXTENSION CASS COUNTY		30.00	
01 3535 890 0 000	MS-04	School Enrichment - Robotics Learning -		30.00
68375	NEBRASKA SAFETY CENTER		125.00	
01 2710 340 0 000	57-9682	SMALL VEHICLE CLASS - M NORRIS		125.00
68382	O'REILLY AUTOMOTIVE STORES INC		175.73	
01 2710 610 0 000	5824-229118	FLEET RUNNERS, MICRO-V BELTS		175.73
68382	O'REILLY AUTOMOTIVE STORES INC		264.52	
01 2712 610 0 000	5824-229259	REAR BRAKES SUB 5		264.52

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68382	O'REILLY AUTOMOTIVE STORES INC		56.68	
01 2712 610 0 000	5824-229262	U-JOINT SUB 4, STOCK		56.68
68382	O'REILLY AUTOMOTIVE STORES INC		21.00	
01 2712 610 0 000	5824-229656	M/TRANS SEAL SUB 5		21.00
68382	O'REILLY AUTOMOTIVE STORES INC		16.46	
01 2712 610 0 000	5824-229661	OIL SEAL SUB 5		16.46
68382	O'REILLY AUTOMOTIVE STORES INC		259.24	
01 2712 610 0 000	5824-231181	VAPOR CANSTR FUEL PRES CAR 31		238.66
01 2710 610 0 000	5824-231181	CAPSULE		20.58
68382	O'REILLY AUTOMOTIVE STORES INC		31.96	
01 2710 610 0 000	5824-231502	RELAYS BUS 9		31.96
		Vendor Total:		825.59
68376	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		49.00	
01 2710 340 0 000	257000269	RANDOM - TROUBA		49.00
		Vendor Total:		49.00
68377	OFFICE DEPOT		41.93	
01 2320 610 0 000	222551052001	ACCO® Tempered Steel/Plastic Mini Binder		1.19
01 2320 610 0 000	222551052001	Post-it® Notes, 1-1/2" x 2", Cape Town,		4.97
01 2320 610 0 000	222551052001	Paper Mate® Liquid Paper® DryLine® Grip		7.80
01 2320 610 0 000	222551052001	Avery® Easy Peel® Address Labels With Su		19.27
01 2320 610 0 000	222551052001	Office Depot® Brand Jumbo Paper Clips, 1		8.70
68377	OFFICE DEPOT		8.29	
01 2320 610 0 000	222570133001	Post-it® Super Sticky Recycled Pop-up No		8.29
68377	OFFICE DEPOT		19.89	
01 1200 610 2 001	223752689001	HANGING FOLDER ORGANIZER, HANGING FOLDER		19.89
1221	.			
68377	OFFICE DEPOT		51.45	
01 2320 610 0 000	225250196001	CARDSTOCK		51.45
68377	OFFICE DEPOT		68.94	
01 1100 610 2 001	226662143001	Tissues		37.76
1111				
01 1100 610 2 001	226662143001	AA batteries		13.98
1111				
01 1100 610 2 001	226662143001	AAA batteries		17.20
1111				
		Vendor Total:		190.50
68378	OMAHA PUBLIC POWER DISTRICT		4,431.69	
01 2610 621 1 003	8764000061-0222	SVS 1/20/22-2/21/22		4,431.69
		Vendor Total:		4,431.69
68379	OMAHA WORLD HERALD		1,122.72	
01 2310 540 0 000	I0000282631-0112	ADV		1,122.72
68379	OMAHA WORLD HERALD		1,845.00	
01 2310 540 0 000	I0000284247-0116	ADV		1,845.00
68379	OMAHA WORLD HERALD		1,290.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2310 540 0 000	I0000286341- 0130	ADV		1,290.00
	68380 ONE CALL CONCEPTS INC		2.40	
				Vendor Total: 4,257.72
01 2230 340 0 000	2010556	JAN 22 LOCATES		2.40
	68381 ONE SOURCE		198.50	
				Vendor Total: 2.40
01 2310 350 0 000	3524- 20220228	SVS 2/1/22-2/28/22		198.50
	68381 ONE SOURCE		151.00	
01 2310 350 0 000	3524V- 20220228	SVS 2/3/22-2/27/22		151.00
				Vendor Total: 349.50
	68383 ORKIN PEST CONTROL		224.90	
01 2620 431 2 001	223950274	QTRLY PEST CONTROL SVS		224.90
				Vendor Total: 224.90
	68384 PAYFLEX		494.50	
01 2310 350 0 000	21014- 1673334	SVS 2/1/22-2/28/22		494.50
				Vendor Total: 494.50
	68385 PERRY GUTHERY HAASE & GESSFORD		1,068.00	
01 2330 317 0 000	395	SVS 12/21/21-1/19/22		1,068.00
				Vendor Total: 1,068.00
	68386 RIVERS METAL PRODUCTS INC		74.08	
01 2630 610 1 003	735577	SUPPLIES		14.82
01 2630 610 1 004	735577	SUPPLIES		14.82
01 2630 610 1 006	735577	SUPPLIES		14.82
01 2630 610 2 002	735577	SUPPLIES		14.81
01 2630 610 2 001	735577	SUPPLIES		14.81
	68386 RIVERS METAL PRODUCTS INC		38.05	
01 2630 610 2 001	735886	SUPPLIES		19.03
01 2630 610 2 002	735886	SUPPLIES		19.02
				Vendor Total: 112.13
	68387 ROSS RICENBAW		12.50	
01 2410 580 2 002	REIMB 3/8/22	PARKING PRINCIPALS CONF		12.50
				Vendor Total: 12.50
	68388 RUSS'S MARKET EXPRESS		11.94	
01 1100 610 2 001	3618	SUPPLIES		11.94
1174				
	68388 RUSS'S MARKET EXPRESS		5.50	
01 2320 610 0 000	3636	SUPPLIES		5.50
	68388 RUSS'S MARKET EXPRESS		7.23	
01 1200 610 2 001	3649	SUPPLIES		7.23
1222				
	68388 RUSS'S MARKET EXPRESS		14.63	
01 1200 610 2 001	3659	SUPPLIES		14.63
1225				
	68388 RUSS'S MARKET EXPRESS		13.00	
01 2320 610 0 000	3668	SUPPLIES		13.00
	68388 RUSS'S MARKET EXPRESS		11.64	
01 1200 610 2 001	3677	SUPPLIES		11.64
1222				
	68388 RUSS'S MARKET EXPRESS		9.98	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1153	3743	SUPPLIES		9.98
			Vendor Total:	73.92
68389	SAPP BROS, INC - LINCOLN		10,434.21	
01 2710 626 0 000	IN3761627	FUEL		8,347.37
01 2712 626 0 000	IN3761627	FUEL		2,086.84
68389	SAPP BROS, INC - LINCOLN		9,696.57	
01 2710 626 0 000	IN3763142	FUEL		7,757.26
01 2712 626 0 000	IN3763142	FUEL		1,939.31
			Vendor Total:	20,130.78
68390	SAVVAS LEARNING COMPANY LLC		2,413.92	
01 2212 640 0 000	4026576869	3/5 Elementary Activity Mats class sets		1,128.00
01 2212 640 0 000	4026576869	3/5 Student Activity Mats class set		1,128.00
01 2212 640 0 000	4026576869	Shipping and Handling		157.92
68390	SAVVAS LEARNING COMPANY LLC		3,620.88	
01 2212 640 0 000	4026577367	k/2 S.S. Student Activity Mats Class Set		3,384.00
01 2212 640 0 000	4026577367	Shipping and Handling		236.88
			Vendor Total:	6,034.80
68391	SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC		4,801.95	
01 6412 334 0 000	2-2022	SVS FEB 2022		151.20
01 6412 320 0 000	2-2022	SVS FEB 2022		4,650.75
			Vendor Total:	4,801.95
68392	SCHOLASTIC		1,201.83	
01 2212 640 0 000	36088775	The Season of Styx Malone		1,102.60
01 2212 640 0 000	36088775	S/H		99.23
			Vendor Total:	1,201.83
68393	SCHOOL DIST #145-ACTIVIY FUND		5,778.30	
01 8000 913 2 001	WINDSTAR 2022	CHARTER BUS FOR B&G DISTRICT BASKETBALL		5,778.30
68393	SCHOOL DIST #145-ACTIVIY FUND		24,080.64	
01 8000 913 2 001	YEARBOOK 2022	HALF OF YEARBOOK NEGATIVE ACCT BALANCE		24,080.64
			Vendor Total:	29,858.94
68394	SCHOOL DISTRICT #145-IMPREST		50.00	
01 2630 431 2 001	HAVELOCK 021522	WELDING SOCCER GOAL		50.00
68394	SCHOOL DISTRICT #145-IMPREST		10.00	
01 2630 810 0 000	LANCAST TRESAS 020722	JD ATV TITLE		10.00
			Vendor Total:	60.00
68292	SCHOOL DISTRICT 145-PAYROLL		387.96	
01 1100 211 1 003 1100	LIFE- MAR - 0001	LIFE INSURANCE		2.40
01 1100 211 1 004 1100	LIFE- MAR - 0001	LIFE INSURANCE		12.00
01 1100 211 1 003 1101	LIFE- MAR - 0001	LIFE INSURANCE		7.20
01 1100 211 1 004 1101	LIFE- MAR - 0001	LIFE INSURANCE		12.00
01 1100 211 1 003 1102	LIFE- MAR - 0001	LIFE INSURANCE		2.40

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 004 1102		LIFE- MAR - 0001	LIFE INSURANCE	12.00
01 6200 211 1 006		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 6408 211 1 000		LIFE- MAR - 0001	LIFE INSURANCE	4.37
01 6408 211 2 000		LIFE- MAR - 0001	LIFE INSURANCE	5.02
01 2410 211 2 002		LIFE- MAR - 0001	LIFE INSURANCE	6.00
01 2710 216 0 000		LIFE- MAR - 0001	LIFE INSURANCE	1.50
01 2712 216 0 000		LIFE- MAR - 0001	LIFE INSURANCE	1.50
01 3540 211 1 003		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 3535 211 0 000		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 6200 211 1 003		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2320 215 0 000		LIFE- MAR - 0001	LIFE INSURANCE	6.00
01 2320 216 0 000		LIFE- MAR - 0001	LIFE INSURANCE	3.00
01 2410 211 1 003		LIFE- MAR - 0001	LIFE INSURANCE	3.00
01 2410 211 1 004		LIFE- MAR - 0001	LIFE INSURANCE	3.00
01 2410 211 1 006		LIFE- MAR - 0001	LIFE INSURANCE	3.00
01 2410 211 2 001		LIFE- MAR - 0001	LIFE INSURANCE	7.50
01 2220 211 1 003		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2220 211 1 004		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2220 211 1 006		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2220 211 2 001		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2220 211 2 002		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2230 211 0 000		LIFE- MAR - 0001	LIFE INSURANCE	3.00
01 2141 211 2 002		LIFE- MAR - 0001	LIFE INSURANCE	0.79
01 2151 211 1 003		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2151 211 1 004		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2151 211 1 006		LIFE- MAR - 0001	LIFE INSURANCE	0.00
01 2190 211 2 001		LIFE- MAR - 0001	LIFE INSURANCE	1.50
01 2212 211 0 000		LIFE- MAR - 0001	LIFE INSURANCE	3.00
01 2120 211 2 001		LIFE- MAR - 0001	LIFE INSURANCE	4.80
01 2120 211 2 002		LIFE- MAR - 0001	LIFE INSURANCE	4.80
01 2141 211 1 003		LIFE- MAR - 0001	LIFE INSURANCE	0.00

<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 2141 211 1 004		LIFE- MAR - 0001	LIFE INSURANCE	0.82
01 2141 211 1 006		LIFE- MAR - 0001	LIFE INSURANCE	0.79
01 2141 211 2 001		LIFE- MAR - 0001	LIFE INSURANCE	0.00
01 1200 211 1 004 1222		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1200 211 2 001 1222		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1200 211 2 001 1225		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 2120 211 1 003		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 2120 211 1 004		LIFE- MAR - 0001	LIFE INSURANCE	0.00
01 2120 211 1 006		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1200 211 0 000 1214		LIFE- MAR - 0001	LIFE INSURANCE	3.00
01 1200 211 1 003 1221		LIFE- MAR - 0001	LIFE INSURANCE	4.80
01 1200 211 1 004 1221		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1200 211 1 006 1221		LIFE- MAR - 0001	LIFE INSURANCE	7.20
01 1200 211 2 001 1221		LIFE- MAR - 0001	LIFE INSURANCE	9.19
01 1200 211 2 002 1221		LIFE- MAR - 0001	LIFE INSURANCE	9.60
01 1100 211 2 001 1193		LIFE- MAR - 0001	LIFE INSURANCE	0.79
01 1100 211 2 002 1193		LIFE- MAR - 0001	LIFE INSURANCE	1.61
01 1100 211 1 003 1194		LIFE- MAR - 0001	LIFE INSURANCE	0.12
01 1100 211 1 006 1194		LIFE- MAR - 0001	LIFE INSURANCE	0.70
01 1100 211 2 001 1194		LIFE- MAR - 0001	LIFE INSURANCE	1.58
01 1100 211 2 002 1194		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1100 211 1 006 1190		LIFE- MAR - 0001	LIFE INSURANCE	0.00
01 1100 211 2 001 1190		LIFE- MAR - 0001	LIFE INSURANCE	1.99
01 1100 211 2 002 1190		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1100 211 1 003 1193		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1100 211 1 004 1193		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 1100 211 1 006 1193		LIFE- MAR - 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1174		LIFE- MAR - 0001	LIFE INSURANCE	2.40
01 1100 211 2 002 1174		LIFE- MAR - 0001	LIFE INSURANCE	2.16
01 1100 211 2 001 1176		LIFE- MAR - 0001	LIFE INSURANCE	4.87
01 1100 211 2 002 1176		LIFE- MAR - 0001	LIFE INSURANCE	2.40

<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 211 1 003 1190	LIFE- MAR - 0001	LIFE INSURANCE 0.00
01 1100 211 1 004 1190	LIFE- MAR - 0001	LIFE INSURANCE 0.00
01 1100 211 2 001 1169	LIFE- MAR - 0001	LIFE INSURANCE 1.58
01 1100 211 2 002 1169	LIFE- MAR - 0001	LIFE INSURANCE 1.58
01 1100 211 2 001 1170	LIFE- MAR - 0001	LIFE INSURANCE 4.80
01 1100 211 2 002 1170	LIFE- MAR - 0001	LIFE INSURANCE 2.40
01 1100 211 2 001 1172	LIFE- MAR - 0001	LIFE INSURANCE 1.61
01 1100 211 2 002 1172	LIFE- MAR - 0001	LIFE INSURANCE 0.26
01 1160 211 1 004	LIFE- MAR - 0001	LIFE INSURANCE 1.20
01 1100 211 1 003 1168	LIFE- MAR - 0001	LIFE INSURANCE 2.40
01 1100 211 1 004 1168	LIFE- MAR - 0001	LIFE INSURANCE 1.20
01 1100 211 1 006 1168	LIFE- MAR - 0001	LIFE INSURANCE 1.20
01 1100 211 2 001 1168	LIFE- MAR - 0001	LIFE INSURANCE 4.39
01 1100 211 2 002 1168	LIFE- MAR - 0001	LIFE INSURANCE 3.62
01 1100 211 2 001 1130	LIFE- MAR - 0001	LIFE INSURANCE 9.17
01 1100 211 2 001 1140	LIFE- MAR - 0001	LIFE INSURANCE 12.00
01 1150 211 1 004	LIFE- MAR - 0001	LIFE INSURANCE 1.20
01 1100 211 2 001 1153	LIFE- MAR - 0001	LIFE INSURANCE 12.00
01 1100 211 2 001 1155	LIFE- MAR - 0001	LIFE INSURANCE 2.40
01 1160 211 1 003	LIFE- MAR - 0001	LIFE INSURANCE 6.00
01 1100 211 2 002 1106	LIFE- MAR - 0001	LIFE INSURANCE 13.99
01 1100 211 2 002 1107	LIFE- MAR - 0001	LIFE INSURANCE 15.98
01 1100 211 2 002 1108	LIFE- MAR - 0001	LIFE INSURANCE 15.98
01 1100 211 2 001 1110	LIFE- MAR - 0001	LIFE INSURANCE 10.82
01 1100 211 2 001 1114	LIFE- MAR - 0001	LIFE INSURANCE 0.41
01 1100 211 2 001 1124	LIFE- MAR - 0001	LIFE INSURANCE 7.97
01 1100 211 1 003 1103	LIFE- MAR - 0001	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE- MAR - 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- MAR - 0001	LIFE INSURANCE 0.00
01 1100 211 1 006 1104	LIFE- MAR - 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1105	LIFE- MAR - 0001	LIFE INSURANCE 2.40

<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 211 1 006 1105	LIFE- MAR - 0001	LIFE INSURANCE		9.60
	68292 SCHOOL DISTRICT 145-PAYROLL		1,936.05	
01 1100 211 2 002 1107	LTD- MAR 2- 0001	LTD INSURANCE		107.67
01 1100 211 2 002 1108	LTD- MAR 2- 0001	LTD INSURANCE		115.22
01 1100 211 2 001 1110	LTD- MAR 2- 0001	LTD INSURANCE		85.09
01 6200 211 1 006	LTD- MAR 2- 0001	LTD INSURANCE		16.30
01 2410 211 2 002	LTD- MAR 2- 0001	LTD INSURANCE		51.88
01 2710 216 0 000	LTD- MAR 2- 0001	LTD INSURANCE		8.05
01 2712 216 0 000	LTD- MAR 2- 0001	LTD INSURANCE		8.04
01 3540 211 1 003	LTD- MAR 2- 0001	LTD INSURANCE		15.55
01 3535 211 0 000	LTD- MAR 2- 0001	LTD INSURANCE		18.57
01 6200 211 1 003	LTD- MAR 2- 0001	LTD INSURANCE		10.77
01 2320 215 0 000	LTD- MAR 2- 0001	LTD INSURANCE		43.47
01 2320 216 0 000	LTD- MAR 2- 0001	LTD INSURANCE		28.81
01 2410 211 1 003	LTD- MAR 2- 0001	LTD INSURANCE		24.30
01 2410 211 1 004	LTD- MAR 2- 0001	LTD INSURANCE		24.63
01 2410 211 1 006	LTD- MAR 2- 0001	LTD INSURANCE		25.83
01 2410 211 2 001	LTD- MAR 2- 0001	LTD INSURANCE		64.81
01 2212 211 0 000	LTD- MAR 2- 0001	LTD INSURANCE		30.70
01 2220 211 1 003	LTD- MAR 2- 0001	LTD INSURANCE		13.58
01 2220 211 1 004	LTD- MAR 2- 0001	LTD INSURANCE		16.74
01 2220 211 1 006	LTD- MAR 2- 0001	LTD INSURANCE		15.20
01 2220 211 2 001	LTD- MAR 2- 0001	LTD INSURANCE		17.13
01 2230 211 0 000	LTD- MAR 2- 0001	LTD INSURANCE		22.99
01 2141 211 2 001	LTD- MAR 2- 0001	LTD INSURANCE		0.00
01 2141 211 2 002	LTD- MAR 2- 0001	LTD INSURANCE		6.16
01 2151 211 1 003	LTD- MAR 2- 0001	LTD INSURANCE		12.04
01 2151 211 1 004	LTD- MAR 2- 0001	LTD INSURANCE		15.55
01 2151 211 1 006	LTD- MAR 2- 0001	LTD INSURANCE		0.00
01 2190 211 2 001	LTD- MAR 2- 0001	LTD INSURANCE		12.16
01 2120 211 1 006	LTD- MAR 2- 0001	LTD INSURANCE		17.52

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2120 211 2 001	LTD- MAR 2- 0001	LTD INSURANCE	40.46
01 2120 211 2 002	LTD- MAR 2- 0001	LTD INSURANCE	38.06
01 2141 211 1 003	LTD- MAR 2- 0001	LTD INSURANCE	0.00
01 2141 211 1 004	LTD- MAR 2- 0001	LTD INSURANCE	6.35
01 2141 211 1 006	LTD- MAR 2- 0001	LTD INSURANCE	6.16
01 1200 211 2 002 1221	LTD- MAR 2- 0001	LTD INSURANCE	66.66
01 1200 211 1 004 1222	LTD- MAR 2- 0001	LTD INSURANCE	18.26
01 1200 211 2 001 1222	LTD- MAR 2- 0001	LTD INSURANCE	18.97
01 1200 211 2 001 1225	LTD- MAR 2- 0001	LTD INSURANCE	15.67
01 2120 211 1 003	LTD- MAR 2- 0001	LTD INSURANCE	8.90
01 2120 211 1 004	LTD- MAR 2- 0001	LTD INSURANCE	0.00
01 1100 211 2 002 1194	LTD- MAR 2- 0001	LTD INSURANCE	13.20
01 1200 211 0 000 1214	LTD- MAR 2- 0001	LTD INSURANCE	28.66
01 1200 211 1 003 1221	LTD- MAR 2- 0001	LTD INSURANCE	32.38
01 1200 211 1 004 1221	LTD- MAR 2- 0001	LTD INSURANCE	16.30
01 1200 211 1 006 1221	LTD- MAR 2- 0001	LTD INSURANCE	39.91
01 1200 211 2 001 1221	LTD- MAR 2- 0001	LTD INSURANCE	60.57
01 1100 211 1 006 1193	LTD- MAR 2- 0001	LTD INSURANCE	5.57
01 1100 211 2 001 1193	LTD- MAR 2- 0001	LTD INSURANCE	5.50
01 1100 211 2 002 1193	LTD- MAR 2- 0001	LTD INSURANCE	11.17
01 1100 211 1 003 1194	LTD- MAR 2- 0001	LTD INSURANCE	0.55
01 1100 211 1 006 1194	LTD- MAR 2- 0001	LTD INSURANCE	5.13
01 1100 211 2 001 1194	LTD- MAR 2- 0001	LTD INSURANCE	15.25
01 1100 211 1 003 1190	LTD- MAR 2- 0001	LTD INSURANCE	0.00
01 1100 211 1 004 1190	LTD- MAR 2- 0001	LTD INSURANCE	0.00
01 1100 211 1 006 1190	LTD- MAR 2- 0001	LTD INSURANCE	0.00
01 1100 211 2 001 1190	LTD- MAR 2- 0001	LTD INSURANCE	12.75
01 1100 211 2 002 1190	LTD- MAR 2- 0001	LTD INSURANCE	15.85
01 1100 211 1 003 1193	LTD- MAR 2- 0001	LTD INSURANCE	13.77
01 1100 211 2 001 1172	LTD- MAR 2- 0001	LTD INSURANCE	12.70
01 1100 211 2 002 1172	LTD- MAR 2- 0001	LTD INSURANCE	2.09

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 001 1174	LTD- MAR 2- 0001	LTD INSURANCE			15.97
01 1100 211 2 002 1174	LTD- MAR 2- 0001	LTD INSURANCE			15.67
01 1100 211 2 001 1176	LTD- MAR 2- 0001	LTD INSURANCE			36.23
01 1100 211 2 002 1176	LTD- MAR 2- 0001	LTD INSURANCE			16.58
01 1100 211 2 001 1168	LTD- MAR 2- 0001	LTD INSURANCE			36.63
01 1100 211 2 002 1168	LTD- MAR 2- 0001	LTD INSURANCE			23.09
01 1100 211 2 001 1169	LTD- MAR 2- 0001	LTD INSURANCE			12.08
01 1100 211 2 002 1169	LTD- MAR 2- 0001	LTD INSURANCE			10.06
01 1100 211 2 001 1170	LTD- MAR 2- 0001	LTD INSURANCE			36.98
01 1100 211 2 002 1170	LTD- MAR 2- 0001	LTD INSURANCE			13.30
01 1100 211 2 001 1155	LTD- MAR 2- 0001	LTD INSURANCE			18.88
01 1160 211 1 003	LTD- MAR 2- 0001	LTD INSURANCE			42.09
01 1160 211 1 004	LTD- MAR 2- 0001	LTD INSURANCE			8.15
01 1100 211 1 003 1168	LTD- MAR 2- 0001	LTD INSURANCE			11.62
01 1100 211 1 004 1168	LTD- MAR 2- 0001	LTD INSURANCE			7.76
01 1100 211 1 006 1168	LTD- MAR 2- 0001	LTD INSURANCE			7.76
01 1100 211 2 001 1114	LTD- MAR 2- 0001	LTD INSURANCE			2.37
01 1100 211 2 001 1124	LTD- MAR 2- 0001	LTD INSURANCE			50.21
01 1100 211 2 001 1130	LTD- MAR 2- 0001	LTD INSURANCE			59.93
01 1100 211 2 001 1140	LTD- MAR 2- 0001	LTD INSURANCE			87.85
01 1150 211 1 004	LTD- MAR 2- 0001	LTD INSURANCE			8.15
01 1100 211 2 001 1153	LTD- MAR 2- 0001	LTD INSURANCE			75.09
Vendor Total:					2,324.01
68395 SCHOOL SPECIALTY, LLC					25.92
01 1100 610 1 006 1190	208129405602	Acrylic Paint Light Green			25.92
68395 SCHOOL SPECIALTY, LLC					50.28
01 1100 610 2 002 1190	208129435176	Sharpie Fine Point Permanent Marker, Bla			24.20
01 1100 610 2 002 1190	208129435176	Crayola Non-Toxic Semi-Moist Watercolor			5.84
01 1100 610 2 002 1190	208129435176	Elmer's Washable School Glue, 5 Ounces,			20.24
68395 SCHOOL SPECIALTY, LLC					22.74
01 1100 610 2 001 1190	208129476085	Fabriano Studio Watercolor School			22.74
68395 SCHOOL SPECIALTY, LLC					293.41
01 1100 610 1 004 1111	308103928233	as per attached cart			293.41

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
68396	SID DILLON BUICK NISSAN HYUNDAI INC	273.21			392.35
01 2710 610 0 000	279172	LATCH VAN 20		237.15	
01 2712 610 0 000	279172	VALVE CAR 32		36.06	
				Vendor Total:	273.21
68397	SIEMENS INDUSTRY, INC.	913.00			
01 2620 431 2 001	5330256820	HOT WATER PUMP REPAIRS		913.00	
				Vendor Total:	913.00
68398	SYMMETRY ENERGY SOLUTIONS, LLC	12,022.15			
01 2610 621 1 003	12656114	SVS 10-19-21-11/17/21		2,055.52	
01 2610 621 1 004	12656114	SVS 10-19-21-11/17/21		140.92	
01 2610 621 1 006	12656114	SVS 10-19-21-11/17/21		4,486.96	
01 2610 621 2 001	12656114	SVS 10-19-21-11/17/21		5,247.88	
01 2610 621 0 000	12656114	SVS 10-19-21-11/17/21		90.87	
				Vendor Total:	12,022.15
68399	TRACTOR SUPPLY COMPANY	1.14			
01 2620 610 0 000	100207927	SUPPLIES		1.14	
68399	TRACTOR SUPPLY COMPANY	75.96			
01 2630 610 1 003	100208170	SUPPLIES		15.20	
01 2630 610 1 004	100208170	SUPPLIES		15.19	
01 2630 610 1 006	100208170	SUPPLIES		15.19	
01 2630 610 2 001	100208170	SUPPLIES		15.19	
01 2630 610 2 002	100208170	SUPPLIES		15.19	
68399	TRACTOR SUPPLY COMPANY	25.92			
01 2630 610 1 003	100208597	SUPPLIES		5.18	
01 2630 610 1 004	100208597	SUPPLIES		5.18	
01 2630 610 1 006	100208597	SUPPLIES		5.18	
01 2630 610 2 001	100208597	SUPPLIES		5.19	
01 2630 610 2 002	100208597	SUPPLIES		5.19	
68399	TRACTOR SUPPLY COMPANY	7.99			
01 2620 610 0 000	100208709	SUPPLIES		7.99	
68399	TRACTOR SUPPLY COMPANY	8.04			
01 2620 610 0 000	100208817	SUPPLIES		8.04	
68399	TRACTOR SUPPLY COMPANY	2.70			
01 2620 610 0 000	100208834	SUPPLIES		2.70	
68399	TRACTOR SUPPLY COMPANY	5.99			
01 2620 610 0 000	100209414	SUPPLIES		5.99	
68399	TRACTOR SUPPLY COMPANY	48.91			
01 2630 610 1 003	100209581	SUPPLIES		9.79	
01 2630 610 1 004	100209581	SUPPLIES		9.78	
01 2630 610 1 006	100209581	SUPPLIES		9.78	
01 2630 610 2 001	100209581	SUPPLIES		9.78	
01 2630 610 2 002	100209581	SUPPLIES		9.78	
68399	TRACTOR SUPPLY COMPANY	3.06			
01 2630 610 2 001	100209752	SUPPLIES		3.06	
68399	TRACTOR SUPPLY COMPANY	19.68			
01 2620 610 0 000	200085422	SUPPLIES		19.68	
68399	TRACTOR SUPPLY COMPANY	8.99			
01 1100 610 2 002	200085752	SUPPLIES		8.99	
1170					
68399	TRACTOR SUPPLY COMPANY	59.98			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 739 0 000	200696227	FURNITURE DOLLYS		59.98
			Vendor Total:	268.36
	68400 TRAFERA, LLC			101.99
01 2230 432 0 000	i000328446	PALMREST W/KB FOR CB 100E G2 MTK 81QB 42		42.00
01 2230 432 0 000	i000328446	OEM Repair Labor 59.99 59.99 SRO:SRO012		59.99
	68400 TRAFERA, LLC			4,296.00
01 2230 734 0 000	i000337542A	Lenovo 100e Chromebook Gen 3 - 11.6" HD		75,896.00
01 2230 734 0 000	i000337542A	Trafera billing: Emergency Connectivity		(71,600.00)
			Vendor Total:	4,397.99
	68401 TRANSORTATION SAFETY SYSTEMS			130.00
01 2710 340 0 000	2171	22-23 ENTRY LVL DRIVER TRAINING PROGRAM		130.00
			Vendor Total:	130.00
	68402 TYLER TECHNOLOGIES INC			2,250.00
01 2710 735 0 000	045-366921	SAUNDERS COUNTY MAPS		2,250.00
	68402 TYLER TECHNOLOGIES INC			1,760.00
01 2710 735 0 000	045-367267	TRAVERSA CORE BASE TRAINING		1,760.00
	68402 TYLER TECHNOLOGIES INC			700.00
01 2710 735 0 000	045-368346	STUDENT RIDERSHIP PROJ MGMT - TIME ENTRY		700.00
	68402 TYLER TECHNOLOGIES INC			1,050.00
01 2710 735 0 000	045-368625	RIDE 360 SESSIONS, PROG MGMT		1,050.00
	68402 TYLER TECHNOLOGIES INC			2,100.00
01 2710 735 0 000	045-369834	TYLER DRIVE CONFIGURATION		2,100.00
			Vendor Total:	7,860.00
	68403 UNITE PRIVATE NETWORKS LLC			1,392.89
01 1100 735 1 003	SI-22-008196	ETHERNET 3/1/22-3/31/22 1111		696.45
01 1100 735 2 001	SI-22-008196	ETHERNET 3/1/22-3/31/22 1111		696.44
			Vendor Total:	1,392.89
	68404 UNIVERSITY OF NEBRASKA - LINCOLN			150.00
01 3535 610 0 000	4-H609	Exploration of Cool Tech Tools		150.00
			Vendor Total:	150.00
	68405 VILLAGE OF EAGLE			190.43
01 2610 410 1 003	0990011385- 0222	SVS 1/11/22-2/11/22		190.43
			Vendor Total:	190.43
	68406 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			5.00
01 2310 540 0 000	I0000278604- 0105	ADV		5.00
	68406 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			10.00
01 2310 540 0 000	I0000278604- 1229	ADV		10.00
	68406 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			20.73
01 2310 540 0 000	I0000278604- 1230	ADV		20.73
	68406 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			177.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2310 540 0 000	I0000280728- 0106	ADV		177.00
68406	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	15.51	
01 2310 540 0 000	I0000280730- 0106	ADV		15.51
68406	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	23.07	
01 2310 540 0 000	I0000281472- 0106	ADV		23.07
68406	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	136.13	
01 2310 540 0 000	I0000283699- 0120	ADV		136.13
			Vendor Total:	387.44
68407	WATERLINK INC		324.83	
01 2620 431 1 003	31418	MONTHLY WATER TREATMENT		81.20
01 2620 431 1 004	31418	MONTHLY WATER TREATMENT		81.21
01 2620 431 2 001	31418	MONTHLY WATER TREATMENT		81.21
01 2620 431 2 002	31418	MONTHLY WATER TREATMENT		81.21
			Vendor Total:	324.83
68408	WILLIAM V MACGILL AND COMPANY		94.60	
01 2130 610 2 001	IN0781026	20 latex free wraps, 20-2" wraps, 3",		94.60
68408	WILLIAM V MACGILL AND COMPANY		10.00	
01 2130 610 2 001	IN0781728	20 latex free wraps, 20-2" wraps, 3",		10.00
			Vendor Total:	104.60
68410	WINDSTREAM COMMUNICATIONS		640.92	
01 2510 382 0 000	091881971- 0222	SVS 2/13/22-3/12/22		640.92
			Vendor Total:	640.92
68409	WINDSTREAM		119.25	
01 2510 382 0 000	091879297- 0322	SVS 2/25/22-3/24/22		119.25
			Vendor Total:	119.25
68411	WOLFE ELECTRIC CO INC		10.66	
01 2620 610 2 001	332876	SUPPLIES		10.66
68411	WOLFE ELECTRIC CO INC		44.07	
01 2620 610 0 000	333019	SUPPLIES		44.07
68411	WOLFE ELECTRIC CO INC		8.50	
01 2630 610 1 003	334193	SUPPLIES		1.70
01 2630 610 1 004	334193	SUPPLIES		1.70
01 2630 610 1 006	334193	SUPPLIES		1.70
01 2630 610 2 001	334193	SUPPLIES		1.70
01 2630 610 2 002	334193	SUPPLIES		1.70
68411	WOLFE ELECTRIC CO INC		5.79	
01 2620 610 0 000	334500	SUPPLIES		5.79
68411	WOLFE ELECTRIC CO INC		8.39	
01 2630 610 2 001	335048	SUPPLIES		8.39
			Vendor Total:	77.41
			Fund Total:	570,255.20
			Checking Account Total:	570,255.20

GB Auto Service: 125.98
Terry's Body Shop: 6787.45
Rhonda Wicht: 129.00
Payroll Total: 1,455,605.69
Total: \$2,032,903.32

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
March 8, 2022**

Special Building Fund

Commonwealth Electric Company (\$5,000.00) – Payment is for labor and materials to install electrical and data cable at the Waverly High School Track for the track timing system. This is progress payment one.

DLR Group (\$3,695.16) – Payment is for professional services (\$3,405.00) and reimbursable expenses (\$290.16) related to the School District 145 - Waverly 2020 – 2021 projects.

DLR Group (\$1,027.25) – Payment is for professional services (\$973.80) and reimbursable expenses (\$53.45) related to the Waverly High School Track and Turf Project.

Facility Advocates (\$4,277.00) – Payment is for labor and materials to replace the compressor on heat pump 10 – 2 at Hamlow Elementary.

Facility Advocates (\$4,860.00) – Payment is for labor and materials to replace a variable frequency drive on Eagle Elementary School Air Handler Number 1.

Facility Advocates (\$5,882.50) – Payment is for labor and materials to replace a condensing coil on a roof top unit at Eagle Elementary.

Facility Advocates (\$3,795.00) – Payment is for labor and materials to replace the variable frequency drive on Eagle Elementary Roof Top Unit Number 2.

Facility Advocates (\$4,136.40) – Payment is for labor and materials to purchase a spare heat pump compressor and sensor for Hamlow Elementary.

Sack Lumber – Crete (\$3,500.61) – Payment is for shingles for the Waverly Middle School football storage shed and trusses for the Waverly High School softball storage shed.

Sports Facility Maintenance DBS: Meyo Enterprises (\$23,982.40) – Payment is for labor and materials to repair bleachers and backboards at Waverly Middle School and Waverly High School.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

Virco, Incorporated (\$819.84) – Payment is for three classroom task chairs for Waverly Intermediate School.

General Fund March, 2022 Fiscal Year to Date Expenses Compared to Budget = \$1,012,787 under budget or 3.70%.

February 16, 2022

Dr. Worrell and Board of Education,

I am writing this letter to inform you of my resignation for the Board of Education, effective June 7, 2022. I received a promotion to the Assistant Dean of Undergraduate Nursing for Bryan College of Health Sciences at our Hastings location. This promotion will require that my family and I relocate to Hastings this summer.

I have enjoyed the experience of serving District 145 during my time on the board. My level of appreciation for the dedication and passion that the administration, teachers, and staff show on a daily basis to promote student success is indescribable.

I feel that the level of integrity and focus on providing a quality education has always been a priority for District 145, but especially during the challenges of the past two years, this has been especially evident.

I apologize for any inconvenience that my resignation may cause. I look forward to the remaining time that I have on the board to continue to serve. I remain fully committed to the position and all of the associated responsibilities.

Thank you,

Robin

2022-2023 Open Enrollment Capacity*Eagle Elementary*

Program	Program Capacity	Projected Enrollment	Number of Option Students
Kindergarten	66	45	5
First	44	30	5
Second	44	47	0
Third	44	41	3
Fourth	66	50	5
Fifth	44	42	2
Special Ed. Programs Operated by the District	35	55	0

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

Program	Program Capacity	Projected Enrollment	Number of Option Students
Kindergarten	110	98	5
First	110	106	4
Second	110	88	5
Third	110	115	0
Fourth	110	108	2
Fifth	132	124	5
Special Ed. Programs Operated by the District	65	95	0

Waverly Middle School

Program	Program Capacity	Projected Enrollment	Number of Option Students
Sixth	155	193	0
Seventh	155	159	0
Eighth	155	196	0
Special Ed. Programs Operated by the District	70	85	0

<i>Waverly High School</i>			
Program	Program Capacity	Projected Enrollment	Number of Option Students
Ninth	155	189	0
Tenth	155	160	0
Eleventh	155	162	0
Twelfth	155	192	0
Special Ed. Programs			
Operated by the District	75	105	0

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this 1st day of **March 2022** by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called “Servicing Agency” and **Waverly Public Schools** hereinafter called “District.”

WITNESSETH:

1. That the Servicing Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district’s budget preparation.
2. That the Servicing Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child’s progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 22-23 commencing no earlier than August 1, 2022 and ending no later than July 31, 2023.
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district’s programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

10. If, for any reason the District does not pay as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services, without notice, to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service. The District hereby expressly agrees, acknowledges and affirms that its refusal to pay for services rendered will result in the Servicing Agency refusal to render services in the future and that, by refusing to pay, the District does not and will not expect the Servicing Agency to provide services of any kind to the District until payment has been made in full.

11. The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency. If the District refuses to make payment within sixty(60) days upon its receipt of billing, the outstanding amounts owed shall accrue in interest of the 1.25% per month or the maximum permitted by law, whichever is less, plus the expenses of collection.

12. It is understood and agreed, that in the event of any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by March 25, 2022. The Servicing Agency's Board will then sign and return a copy of the contract to the District.

This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

Signatures:

District Board Representative

Date

ESU 7 Servicing Agency Representative

Date

ESU 7 SPED Director

Date



Waverly

This document outlines the services your district has projected with ESU 7 for the 22-23 school year. Districts please return to Megan Kassing at ESU7 on or before March 25, 2022. If you have questions please contact Tami Clay.

	0-2 2143.591 3-5 2142.591 SA 2141.591 School Psychology	0-2 2143.591 3-5 2142.591 SA 2141.591 LMHP	0-2 2153.591 3-5 2152.591 SA 2151.591 Speech Lang. Pathologist	0-2 2153.591 3-5 2152.591 SA 2151.591 Deaf Education	0-2 2183.591 3-5 2182.591 SA 2181.591 Vision/TVI	0-2 2183.591 3-5 2182.591 SA 2181.591 O & M	0-2 1292.591 3-5 1291.591 Homebound Early Childhood	1200.591 Transition 0-2 1292 3-5 1291	1200.591 Resource Coach 0-2 1292 3-5 1291	1200.591 Behavior Analyst 0-2 1292 3-5 1291	1200.591 Braille 0-2 1292 3-5 1291	1200.591 Cen7ter/Vision Para	1200.591 Cen7ter Student(s)	1200.591 Learning Academy Student(s)	Total Hours	Building
Building	1002	4071	4001	4024	4030	4048	4003	2012	2002	2013	4050	8001	4012	4021		Building
0-2 Home															0.00	0-2 Home
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Preschool Home															0.00	Preschool Home
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Preschool															0.00	Preschool
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Elem					0.00										0.00	Elem
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Elem															0.00	Elem
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MS Sec					74.00										74.00	MS Sec
	0.00	0.00	0.00	0.00	9620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9620.00	
HS Sec															0.00	HS Sec
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Preschool Non-Pub															0.00	Preschool Non-Pub
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Elem Non-Pub															0.00	Elem Non-Pub
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sec Non-Pub															0.00	Sec Non-Pub
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Regular Ed															0.00	Regular Ed
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Hours	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9620.00	
FTE	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.21	
Rate	97.00	84.00	91.00	105.00	130.00	130.00	120.00	100.00	96.00	96.00	42.00	18.00	27.50	27.50		
Per ServiceTotal	0.00	0.00	0.00	0.00	9620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,620.00	
21-22 Contracted FTE					0.05										0.05	

**2022-2023 AGREEMENT BETWEEN
SCHOOL DISTRICT 145 AND THE WAVERLY COMMUNITY PRESCHOOL**

The following terms represent an agreement between School District 145 (A.K.A. Waverly Public Schools) and the Waverly Preschool to provide community based preschool opportunities, said agreement to begin on or about August 1, 2022 and end on or about May 31, 2023. The program is managed by the Waverly Preschool Director and directed by a Waverly Preschool Board of Directors. The School District 145 Special Education Director shall be a member of the Board of Directors.

School District 145 Shall Provide:

1. Classroom space at Hamlow Elementary at a rental cost of \$200 per month that the Waverly Preschool is in session. Payment for the year is due in the fall of each school year. (Note: The playground area on the south side of the building may be used when appropriately supervised.)
2. Carpet cleaning of the preschool space will be provided at no cost to the Waverly Preschool during the summer months.
3. Utilities including electricity, natural gas, water, and sewer will be provided at no cost to the Waverly Preschool
4. One telephone extension is located in the classroom space provided. The Waverly Preschool may utilize this extension for parent and staff communication. Extension number is 5264.
5. Reasonable assurance that the program's accessed areas are maintained in a safe manner and that the district has liability insurance pertinent to any potential litigation arising from use of the accessed areas.
6. Payment will be made by School District 145 on a per semester basis for student tuition:
 - 10 contracted students at a rate of \$100 per month for 2 days a week
 - 10 contracted students at a rate of \$125 per month for 3 days per week
 - 2 contracted students at a rate of \$180 per month for 5 days a week
7. A paraprofessional during sessions attended by School District 145 contracted students. Duties will be prioritized to support students as determined by the Early Childhood Special Education (ECSE) teacher and/or therapists in collaboration with the classroom teacher. The paraprofessional duties may also include assisting with all student needs and supervision within the preschool.
8. Early Childhood Special Education (ECSE) teacher and/or therapists will provide direct services to students within and/or outside the preschool classroom as determined by the IEP team. ECSE teacher and/or therapists will provide strategies to classroom teacher as needed.
9. Access to early childhood toys and equipment currently owned by School District 145.
10. Keys and/or electronic badge for staff to the outside entrance and five keys for interior classroom door of Hamlow Elementary.

The Waverly Community Preschool Shall Provide:

1. Trained personnel to organize, supervise, and manage all Waverly Preschool sessions attended by contracted students from School District 145.
2. Reimbursement to School District 145 for any property damage caused by Waverly Preschool personnel, students, or parents.
3. Phones and phone service for parents and staff to communicate.
4. Enrollment opportunities for School District 145 contracted students. Number is to be determined annually by School District 145.
5. Early childhood toys and equipment currently used in the Waverly Preschool Program.
6. Supplies needed for art, snack, work time and play activities. All parents (including district students) will be asked to pay a supply/snack fee. The director or IEP team may determine when a family is excluded from this cost.
7. Normal daily cleaning of the preschool space.
8. The preschool space to be utilized by School District 145 to provide summer school programming.

It is agreed further that (1) School District 145 and Waverly Preschool Officials will converse to the extent necessary to resolve any problems that might occur as a consequence of the Waverly Preschool Program operation, and (2) either party can terminate this agreement, with 30 days written notice.

SCHOOL OFFICIAL

WAVERLY PRE-SCHOOL DIRECTOR

(Name)

(Date)

(Name)

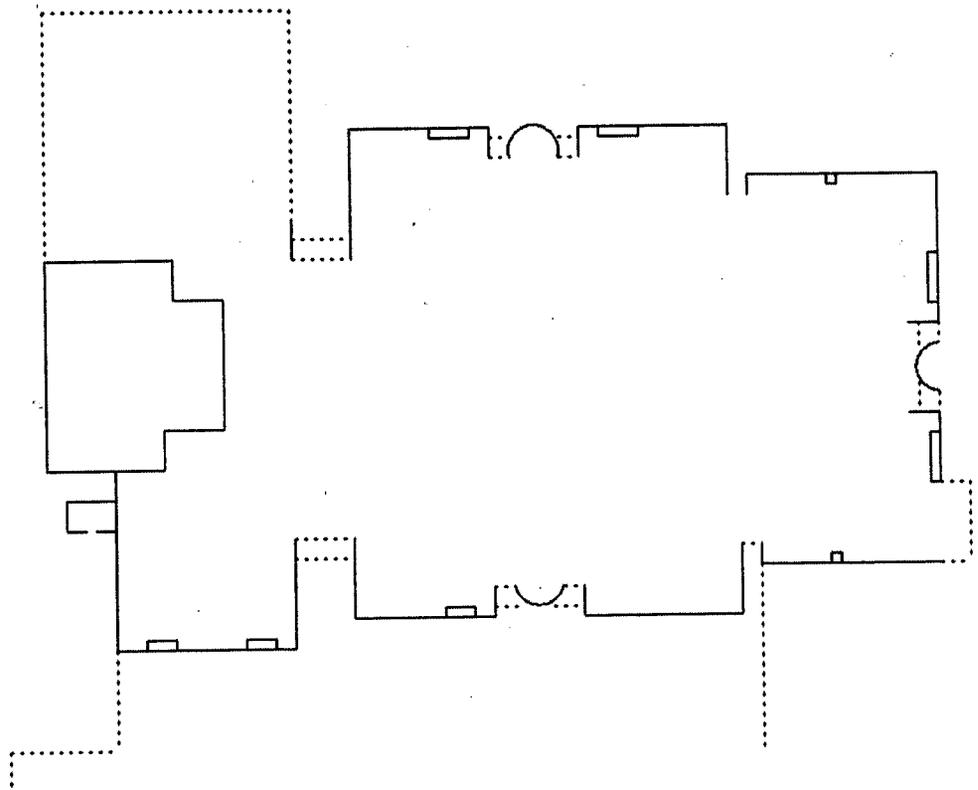
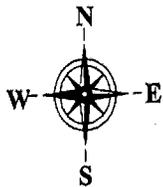
(Date)

Waverly School District #145

Evelyn Hamlow Elementary School

Work Area # 1: Cost As Proposed = \$60,573.00

All brick masonry on the north, south, east and west elevations of the Waverly School District #145 Evelyn Hamlow Elementary School. The work area extends from grade to coping to metal fascia and from the top of the roof flasing to coping or metal fascia. Alto included in the work area are the privacy walls. The work area is shown in orange on the drawing below.

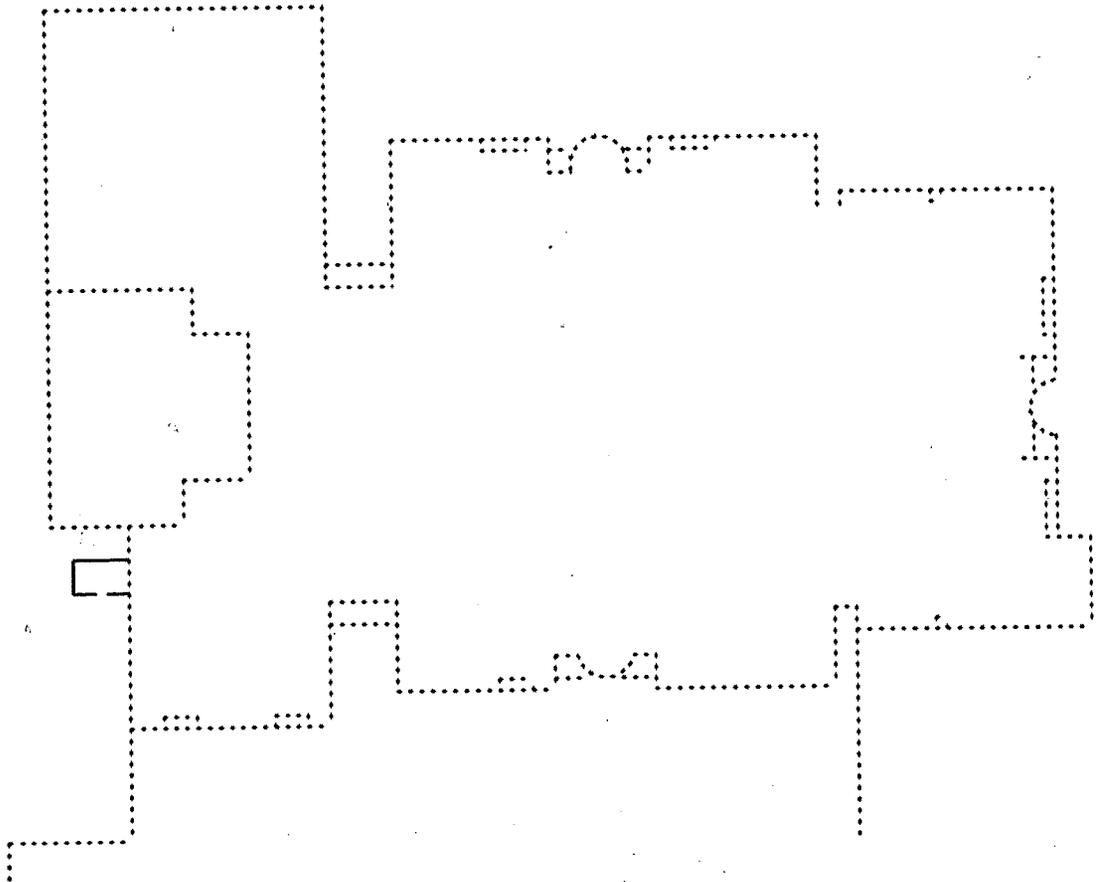


Waverly School District #145

Evelyn Hamlow Elementary

Work Area # 2: Cost As Proposed = \$8,279.00

All previously painted concrete block masonry on the Waverly School District #145 Evelyn Hamlow Elementary School. The work area extends from grade to brick coping. The work area is shown in green on the drawing below.



March 4, 2022

School District 145 Board of Education,

The technology department is requesting the following items be deemed surplus. We have an offer from the same company that purchased our silver iMacs. They are willing to pay the amounts shown for the approximately 86 silver 2013-2017 Macbook A1466 laptops with power supplies.

Once deemed surplus, the technology department plans to offer the laptops to current and recently retired staff for the same amount the company is offering then the rest will be sold to the company. All laptops are being sold as-is. The devices have been erased and only the mac operating system has been reinstalled. Those devices sold locally will be sold with a bill of sale with the serial number being recorded, "the district will not provide support" clause, and signature of the purchaser.

Respectfully submitted,
Adam Bauman
Director of Technology
School District 145 - Waverly

Apple Macbook Air model A1466 (2013-2017)

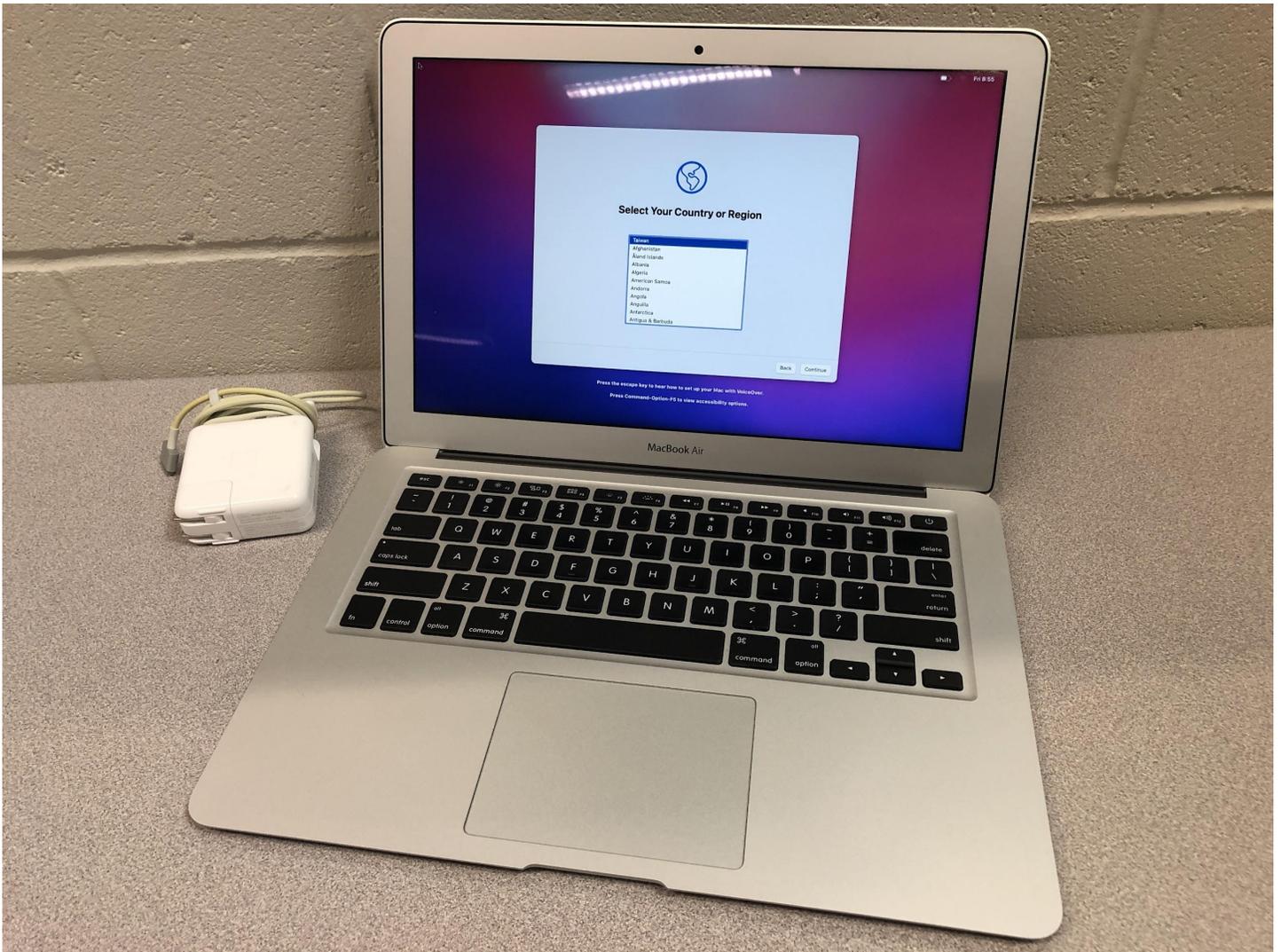
The technology department is requesting the Macbook Air model A1466 be deemed surplus. These Macbook Air laptops were teacher laptops which have been replaced with new models. These machines are no longer needed.

The following will be deemed surplus.

Model	QTY	Grade A	Grade B	Grade C
MacBook Air 13.3" - 2017 (A1466) with power supply	5	\$ 230	\$ 205	\$ 180
MacBook Air 13.3" - Early 2014 (A1466) with power supply	2	\$ 135	\$ 120	\$ 100
MacBook Air 13.3" - Early 2014 (A1466) with power supply	1	\$ 135	\$ 120	\$ 100
MacBook Air 13.3" - Early 2015 (A1466) with power supply	75	\$ 150	\$ 130	\$ 110
MacBook Air 13.3" - Mid 2013 (A1466) with power supply	3	\$ 120	\$ 110	\$ 95

Grand Total

86



From the vendor:

All machines are assumed to be fully functional and complete with AC adapters. Fee of \$20 per unit to replace missing or damaged adapters (frayed/yellow cable).

Below are grading definitions and an outline of the selling process for reference.

Grading Definitions:

- Grade A - No screen issues. Light hairline scratches on casing only. Scratches should not be visible at arm's length.
- Grade B - Minor cosmetic defects - minor dents, case scuffs or minor screen wear (barely noticeable when powered on).
- Grade C - Moderate cosmetic defects - moderate dents (impact dents), heavy case scuffs/scratches, or screen issues.
- Grade D/F - major cosmetic or hardware defects. Deducted on a case by case basis. A quote to repair or review to salvage a parts value will be provided.

• With acceptance of our estimate, a Purchase Order for the equipment listed will be issued and packing supplies will be prepared for shipment. Freight for the supplies to the school district and return shipping of the computers is included in the proposal.

• Once the equipment arrives, a detailed audit will be performed. All units are tested, wiped and refurbished by Certified Technicians. An audit will be provided to confirm this.

• Last, final payment is issued via company check. In the rare instance an adjustment in price needs to be made, the serial number of the adjusted unit(s), problem reported, and photos as applicable are provided. The school district would need to confirm any price adjustment prior to issuing a lesser amount.

SCHOOL DISTRICT 145
2022 – 2023 BUDGET CALENDAR

- March 1 State Aid Certification and Budgeting Factors Received from Nebraska Department of Education – Legislature still in session
- March 1: Budget and Personnel Staffing Worksheets to Administrators
- April 15: Summer Maintenance Requests Due to Business Manager
- April 20: Nebraska Legislature Scheduled to Adjourn
- May 13: All '22 – '23 Budget Worksheets, including Activity Fund, Due in Central Office; Classified Staff Evaluations Due; Last Day '21 – '22 Purchase Orders Mailed from Central Office
- May 20: Personnel Staffing Worksheets Returned to Central Office – additional changes communicated from Administrators as needed (Blue Sheets); Supply / Paper Bids to Vendors
- June 15: Last Day '21 – '22 Purchase Orders with Packing Slips Due in Central Office for Payment; Open Supply / Paper Bids
- June 22: Purchase Orders Returned to Central Office; Supply / Equipment Orders Placed for July Delivery
- July 1: Budget and LC-2 Forms Available
- August 20: County Assessors Certify District's Assessed Valuation
- August 24: Review Proposed General Fund Budget with Board of Education
- September 15: Notice of Budget Hearing to Newspaper
- September 19 - 23: Joint Public Hearing on District Budget at County / City Building in Lincoln
- September 20: Notice of Hearing to Approve Tax Request to Newspaper
- September 26: 7:00 P.M. Public Hearing on Budget; Budget Adoption

- September 30: Adopted Budget Filed with County Clerks, Nebraska State Auditor, and NDE
- October 3: 7:00 P.M. Tax Request Hearing; Approve Tax Request for Fund Levies
- October 15: Resolution Setting Tax Requests Due to County Clerks and State Auditor



NASB Monthly Update for Board Meeting Agenda Item

March 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)

- *"This Was the Best LIC I Have Ever Attended ..."*
 - *Training, Networking, Engagement & Events*
 - *Your 2022 Membership Guide is Here!*
 - *At The Board Table - Retreats, Elections, Preparing to Serve, Annual Calendar & More*
 - *Is Your policy Manual Online?*
 - *Help STEM Teachers Gain Real-World Experience*
 - *Nebraska Reception at the NSBA Conference*
 - *Upcoming events & Networking*
 - *Let's Not Throw Out the Baby with the Bath Water*
 - *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 doing, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

- Review, update, and adopt policy
- Review Student Attendance policies. A child is of mandatory attendance age if the child (a) will reach six years of age prior to January 1 of the then-current school year and (b) has not reached eighteen years of age.

- Option Enrollment Application period. On or before April 1, the option school districts shall provide the resident school district with the name of the applicant. *Note: If the application is submitted after March 15, within sixty days after submission. The option school district shall notify, in writing, the parent or legal guardian of the student and the resident school district whether the application is accepted or rejected on or before April 1, or in the case of an application submitted after March 15, within sixty days after submission.

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review School Improvement Plan; Review Alternative Education Program

ADVOCACY

- Review 2022 Legislative Calendar, discuss NASB Legislative Updates and Legislative Notes Report; Consider Senator outreach and/or visit Capitol

DISTRICT/ESU RESOURCES [BUDGET]

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

REPORTS

- Board Committees; Superintendent; Administrators

BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard I. Mission, Vision, and Goals
- Renew NASB Membership

LEARNING COMMUNITY

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

NASB's Video Resources:

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

(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)

Budget & Finance Workshops: March 1 – York - March 23 – Ogallala

NAEP State Convention: March 29-30 – Grand Island

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

NASB Member Zooms

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

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

- **Previous Member Zooms Available to Watch Include:**
 - NASB Member Zoom with UNMC
 - 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 pages.
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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)