

## **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 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

3.4. DLR Presentation

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. Teacher Leave of Absence

Approve a one year leave of absence for Jamie Burns, for the 2022-2023 school year  
Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Out of State Trips

Approve the Dance, Volleyball, Football and Cross Country Teams out of state trips  
as detailed in their trip requests Passed with a motion by Board Member #1 and a  
second by Board Member #2.

#### 5.4. Review Board Policies

Review Board Policies 4031, 4040, 4050, 4055, 4065 and 4070 Passed with a motion by Board Member #1 and a second by Board Member #2.

#### 6. Discussion Items

##### 6.1. Replacing Board Member

##### 6.2. Eastern Midland Conference Information

##### 6.3. NASB Monthly Update

#### 7. Convene Closed Session

##### 7.1. Convene Closed Session

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

##### 7.1.1. Restate Closed Session Reason

#### 8. Reconvene to Open Session

##### 8.1. Reconvene Open Session

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

#### 9. Upcoming Board Activities

##### 9.1. Committee Meetings

##### 9.2. Board Meetings

### 9.3. Board Training/Development

### 10. Adjournment

### 11. For Your Information

# Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, April 4<sup>th</sup>, 2022 at Eagle Elementary, located at 600 South 1<sup>st</sup> Street in Eagle, 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 31<sup>st</sup> day of March, 2022.



Cory Worrell  
Superintendent

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**Board Report**  
**Delanie McMillan**  
**March 2022**

Transition planning (life after high school) is a legal requirement that must be addressed annually in the IEP for all students with disabilities . Prior to this year HS IEP teams were required to develop these plans for students turning 16 and older. This past summer legislation changed the rule to say that transition planning must start the year a student turns 14 years old. Each plan includes completing two assessments with the student to determine their future goals in the area of education, employment and independent living. The teams also identify activities that the school, family and outside providers can do to help support the student to attain these goals. Prior to the school year, we held a training for MS and HS special education staff to learn about the new requirements. We held additional training meetings during early dismissals and in-service days. We used this time to have the ESU 6 transition specialist provide examples, resources and feedback for the MS and HS special education teachers. The teams continue to build systems to create meaningful transition assessments and activities for our students, with the goal of assisting students with disabilities to explore their interests and set goals for the future.

For some student transition planning is assisting the student with applying for scholarships applying for college, and learning about the supports they can receive in college. Other students may need repetition and instruction to develop and expand their soft skills, social skills, stamina, career exploration and improve work skills. Some students are able to continue to work on their independent and employability skills until they turn 21 years old.

Providing authentic opportunities for students to work on these important skills are enhanced through partnerships with the community. This year both the HS and the MS have looked for opportunities to provide real employment skills while serving others through serving coffee. The District 145 Foundation has provided start-up costs and items to help the coffee businesses to get started. Students at the MS and HS are in charge of making the coffee following multi-step directions and personalizing the coffee with specific requests for: flavoring, iced or hot, and adding creamer or sugar. Students then work on social skills by delivering the coffee. They

work on appropriately getting the teachers attention in their classroom, greetings, and accepting payment. Students are also in charge of setting up, tearing down, cleaning up the coffee stations, remembering what things must be refrigerated and what things need sealed. The coffee station/carts provide multiple opportunities for the students to apply skills they have been taught.

The HS Next Steps transition class has a strong partnership with the Community Closet that has continued to provide opportunities for students to work with volunteers while sorting, organizing and displaying clothing donations. The clothing is provided to any family in District 145 who may have a need for clothing throughout the year. This opportunity provides students skills that are transferable to not only potential employment but also works on independent living. Students learn about organizing clothing (type, color, size, season), looking at quality of clothing, matching, and different ways to fold and hang.

Multiple students are also interning in our school cafeterias this year. They assist with food prep, stocking products and cleaning. Students are supported by a teacher or a job coach who provides them feedback. A few students in our 18-21 program have been hired to work in the cafeteria daily and in addition to the task above they are also able to serve food. Students have enjoyed working in the positive food service environments. The food service staff has also shared their appreciation of having the extra support.

We are always looking for new partnerships and opportunities for our students. Without partnerships, we would not have such meaningful experiences for our students who need more explicit instruction and repetition to become confident with their employment and independent living skills. As transition continues to be emphasized by the state, we anticipate more opportunities to develop a variety of experiences for more students. Our hope is to identify students' interests, then provide opportunities to build their confidence to reach their goals.

### Survey Summary:

In January 2022 all families within School District 145 were given the opportunity to complete a survey regarding district and building communication to its patrons. Three hundred and forty-one patrons responded. Patrons were asked to denote which schools their children attend. The breakdown is as follows:

- 11.7% of respondents have children at Eagle Elementary.
- 30.5% of respondents have children at Hamlow Elementary.
- 30.2% of respondents have children at Waverly Intermediate School.
- 35.5% of respondents have children at Waverly Middle School.
- 45.7% of respondents have children at Waverly High School.

Over 80% of respondents feel that both building and district level communication is just right. All respondents have access to the Internet outside of school. The most common form of communication that patrons *almost always receive and view* at both the building and district level is via school messenger and email. These two methods are also noted as the most effective ways to provide information to patrons by the majority of respondents. Notes sent home with students or mailed are typically *received and reviewed* by respondents as well. One hundred and seventeen respondents said they *always receive and view* school bulletins/newsletters (the majority of respondents have elementary aged students), but only 80 believe it is an effective mode of communication. Social media is *always or often* viewed by 195 respondents and *rarely or never* viewed by 150. Similar numbers regarding social media were rated for effectiveness of communicating information.

Communication via the website was the least viewed and least effective mode of communication for information on activities, events, academic information based on survey results. Only 1.2% of respondents look at the website daily while 28.4% only check 1-3 times per semester. Although 65.5% of respondents said that when they check the website they can *always or often* find what they are looking for while the remaining respondents *rarely or never* find what they are looking for. Checking the school and/or activity calendars are the main reasons respondents view the website.

Several write in comments were provided regarding communication for District 145. Comments can be categorized in the following themes:

- Positive remarks.
- Suggestions for additions to and more frequent updates to the website.
- Using school messenger and email for most important/time sensitive information in order to avoid missed social media posts.
- Improve subject lines of emails to help better determine the content.
- Making daily announcements / activity information more accessible to parents.

Several respondents with children from each district school volunteered to be part of a focus group to discuss how we can further improve District 145 communication procedures. Two respondents with only children at Eagle, Hamlow, WIS, WMS, and WHS will be contacted for participation. Two additional respondents with children from multiple schools will be contacted as well. If contacted respondents cannot attend, the next volunteer on the list will be asked.

In September all district employees were given the opportunity via email to participate in a survey regarding building level and district level communication. This survey was associated with our district's strategic planning goal 6 which reads: *By 2022, District 145 will implement an inclusive communications plan.* Results of the survey are based on 128 responses and are summarized below.

As part of our objective to establish effective communication with internal audiences, we will be looking for representation from each building to meet via zoom to discuss survey results and next steps on Wednesday, October 27 from 3:30 - 4:30 pm. Please contact Shannon Furstenau by Friday, October 1st if interested. Those that have already expressed interest in serving on this team will be receiving an email with additional information.

**Survey Summary:**

Over 80% of respondents feel that both building and district level communication is just right. All respondents have access to the Internet outside of school. The most common form of communication that employees *almost always receive and view* at both the building and district level is via email, staff meetings, and school messenger. These three methods are also noted as the most effective methods to provide information to employees by the majority of respondents.

When asked what stakeholders would like more communication on, 99 employees responded. Sixty-nine percent of respondents would like more information about positive things happening across the district, 47% would like more information on our administrators' plans for the district, and 46% of responses note wanting more information about school board decisions and professional development opportunities.

Regarding the district website, only 3 percent of the 128 respondents said they never access the website. The majority access the website either weekly or 2-3 times a month. Access to the district and activity calendars are the number one reason respondents go to the website.

The write-in suggestions for improvement of district communication will be discussed at the October 27th meeting. As part of the strategic plan, the District 145 Board of Education will be given a summary of the survey results and discussion topics from the October meeting.

Communications Strategic Planning Team  
George Schere, Shannon Furstenau, Kelly Bielenberg

**Public Input to the Board**

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

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

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

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

SCHOOL DISTRICT 145  
 WAVERLY, NEBRASKA

## Board of Education Regular Meeting

Tuesday, March 8, 2022 7:00 PM Central

Central Office Building  
14511 Heywood  
Waverly, NE 68462-0426

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

### 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 Tuesday, March 8, 2022 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

#### 1.2. Open Meetings Act

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

#### 1.3. Publication of Meeting

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

Notice of the regular meeting was also published in the March 3, 2022 edition of the Waverly NEWS.

#### 1.4. Roll Call

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

Members Absent and Excused: Scott Claycomb

Approve the excused absence of Board Member Scott Claycomb passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: 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 Robin Kappler and a second by Chad Kendall. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

## 3. REPORTS

### 3.1. Building / District Administrators

- Mrs. Delanie McMillan will present to the board.
- Mr. Ross Ricenbaw has the written report for the month which is attached.

### 3.2. Superintendent

- Eastern Midland Conference update
- Personnel Update
- Strategic Planning Update
- Walton Ball Field Update
- Beef in School-Program update
- Foundation for Education update
- Calendar Days (Instruction Days) missed this school year. We have taken off the Monday after Thanksgiving, December 15th for weather and recently, February 22nd for cold weather, this school year. The NDE has allowed districts flexibility with hours this school year like they have in the past two school years. NDE has given district 12 hours a quarter, 24 hours a semester or 48 hours a year in flexibility. The NDE document detailing this is attached.

### 3.3. Board Reports

Building, Grounds, Transportation Committee

## 4. RECOGNITION OF VISITORS / OPEN FORUM

## 5. ACTION ITEMS

### 5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Robin Kappler and a second by Jessica Zuniga. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

#### 5.1.1. Meeting Minutes

Approved the minutes from the February 7, 2022 Regular Meeting and February 28, 2022 Special Meeting.

#### 5.1.2. Staff Resignations / Terminations

Dana Dalton, Fifth Grade Teacher, Waverly Intermediate School, resignation effective at the end of the school year. Letter of resignation attached.

Jen Wilke, Title 1 Reading Teacher, Waverly Intermediate School, resignation effective at the end of the school year. Letter of resignation attached.

Jake Senff, Band Instructor, Waverly Intermediate School and Waverly Middle School, resignation effective at the end of the school year. Letter of resignation attached.

Cody Gregory, Mathematics, Waverly High School, resignation effective at the end of the school year. Letter of resignation attached.

Anne Pentico, Counselor, Waverly Middle School, resignation effective at the end of the school year. Letter of resignation attached.

Marci Sorenson, First Grade Teacher, Eagle Elementary, resignation effective at the end of the school year. Letter of resignation attached.

Becky Michael, Fifth Grade Teacher, Waverly Intermediate School, resignation effective at the end of the school year. Letter of resignation attached.

Amy Beeder, Early Childhood Teacher, Eagle Elementary, resignation effective at the end of the school year. Letter of resignation attached.

Scott Burns, Mathematics, Waverly High School, resignation effective at the end of the school year. Letter of resignation attached.

Kirsten Mahrt, Speech Pathologist, Waverly Intermediate School, resignation effective at the end of the school year. Letter of resignation attached

#### 5.1.3. Staff Hires / Reassignments

Hannah Wid, English Language Arts, Waverly Middle School, Step 10, Column BA 36, New Position, Start effective 9/8/2022.

Ashley Carlson, English Language Arts, Waverly Middle School, Step 2 Column BA, Replacement for Sarah Williams, Start effective 8/5/2022.

Audrey Foster, Family Consumer Science Teacher, Waverly High School, Step 1, Column BA+27, New Position, Start effective 8/5/2022.

Teresa Erdkamp, Power School/Registrar, District Position, 12 month position, \$21.50 / hr. 8 / hrs. / day, Effective 6/1/2022.

Anna Briggs, Counselor, Waverly Middle School, Step 1, Column BA +36, Replacement for Anne Pentico, Start effective 8/1/2022.

#### 5.1.4. Extra-Duty Assignments

Caleb Sheets, Assistant Boys Golf, Waverly High School, New Position, Category IV, Level I, Effective 2/28/2022.

Michael Goodrich, Assistant Baseball, Waverly High School, Category VI, Level 7+, Replacement for Taylor Wyatt, Effective date 2/28/2022.

#### 5.1.5. Fund Balances

Fund Balances as of February 28, 2022:

General = \$5,663,452.61

Special Building = \$428,147.57

Bond 2016 (Debt) = \$110,063.20

Bond 2015 (Debt) = \$167,404.36

Bond 2015 / 2016 Construction Proceeds = \$.33

Bond 2011 A / B K-8 (Debt) = \$285,317.86

Bond 2011 C 9-12 (Debt) = \$343,277.35

School Nutrition = \$566,538.46

2003 Qualified Capital Purpose Undertaking = \$8,082.21

2010 Qualified Capital Purpose Undertaking = \$21,204.86

2012 Qualified Capital Purpose Undertaking = \$52,217.03

2013 Qualified Capital Purpose Undertaking = \$110,815.70  
Depreciation = \$338,948.12

#### 5.1.6. Fund Claims

Fund Claims for March 8, 2022:  
Imprest, Payroll, and General = \$2,032,903.32  
Special Building = \$60,156.32  
Depreciation = \$819.84

#### 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 Jessica Zuniga and a second by Chad Kendall. Robin Kappler: Abstain (With Conflict), Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 4, Nay: 0, Abstain (With Conflict): 1

#### 5.3. Option Enrollment Capacity for 2022-2023

Approve option enrollment capacity for the 2022-2023 school year passed with a motion by Cheryl Landon and a second by Chad Kendall. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

#### 5.4. ESU 7 Contract

Approve contract with ESU 7 for vision services for the 2022-2023 school year passed with a motion by Robin Kappler and a second by Jessica Zuniga. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

#### 5.5. Waverly Community Preschool Contract

Approve the Waverly Community Preschool agreement for the 2022-2023 school year passed with a motion by Jessica Zuniga and a second by Chad Kendall. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 5, Nay: 0

#### 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 Cheryl Landon and a second by Robin Kappler. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

#### 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 \$0.0300 passed with a motion by Chad Kendall and a second by Cheryl Landon. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

#### 5.8. Declare Surplus Technology Items

Approve the declaration of 86 Macbook laptops, from District 145, as surplus passed with a motion by Jessica Zuniga and a second by Robin Kappler. Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

### 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 – 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, April 4th, 2022 at Eagle Elementary.

#### 9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:23 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



# **SCHOOL DISTRICT 145**

*Commitment to Excellence*

To Waverly Board of Education and Dr. Worrell,

It has been an honor to coach basketball for the past 8 years at Waverly High School. I have developed numerous lifelong relationships and have had the privilege of coaching a lot of great young women and men. In taking my new position at Supreme Court Basketball 2 years ago, I knew it would come a time where I would need to step away from coaching high school basketball, and that time has come. I want to formally inform you that I am stepping down from the varsity boys' basketball head coaching position at District 145.

Thank you so much for the opportunity and believing in me when I was first hired as a special education teacher and the girls' basketball coach, and currently the head boys' coach. The support I have been shown almost takes my breath away as I type this letter. I appreciate each and every one of you and what you do for our district, in the classroom and on the courts or fields.

Best of luck to all of you and I know I will be a Viking forever moving forward!

Sincerely,

Ryan Reeder  
Head Boys Basketball Coach  
Waverly High School

**WAVERLY HIGH SCHOOL**



Cory Worrell <cory.worrell@district145.org>

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## Fwd: Assistant Speech Coach Resignation

1 message

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**Brad McMillan** <brad.mcmillan@district145.org>  
To: Cory Worrell <cory.worrell@district145.org>

Fri, Mar 18, 2022 at 1:30 PM

Assistant Speech Coach Resignation.

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

From: **Grace Ellis** <grace.ellis@district145.org>  
Date: Thu, Mar 17, 2022 at 1:28 PM  
Subject: Assistant Speech Coach Resignation  
To: Brad McMillan <brad.mcmillan@district145.org>

Brad,

While I know that Spencer and others are aware of this, I don't know if the information has yet to reach you. Due to having accepted a teaching position with Fairbury Public Schools, I will no longer be able to assist in coaching the Waverly speech team effective next school year. I am truly grateful for the opportunity you and District 145 have given me. This experience was priceless and something I will forever cherish. I am wishing the program, school, and district all the best as I move forward in my own professional ventures.

Many Thanks,  
Grace Ellis



**Grace Ellis (She/her)**  
*Waverly High School*  
*District 145*  
*Assistant Speech Coach*

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**Brad McMillan, CAA**  
**Assistant Principal/Activities Director**  
**Waverly High School**  
**402-786-2765**

March 22, 2022

Kelby Phillips  
5245 NW 12th St  
Lincoln, Nebraska 68521

Waverly School District 145  
13401 Amberly Rd  
Waverly, Nebraska 68462

Dear Dr. Megan Myers,

Please accept this letter as formal notice of my resignation as a High School Science Teacher, Assistant Basketball Coach, and Middle School Volleyball Coach for Waverly School District 145 effective at the conclusion of the 2021-2022 school year. While it is difficult to write and submit this letter, as Waverly has become my home, a new adventure awaits for me at York Public Schools.

My time at Waverly as a teacher and a coach has been a tremendous blessing to me, and I consider it both an honor and a privilege to be among its staff members. Although the last few years have had their ups and downs, I truly enjoyed teaching here. I will not forget working with these students and the relationships built with this staff.

I am grateful for my time with this district and I hope you will remember me and my work with appreciation and a positive spirit. Best wishes to the students, staff, and the future of the district.

Most Respectfully,

Kelby Phillips

# LETTER OF RESIGNATION

**March 22, 2022**

Dr. Megan Myers, Principal  
Waverly High School  
13401 Amberly Road  
Waverly NE 68462

**Dear Dr. Myers,**

I regretfully have to resign my position of Principal's Secretary due to my husband's job change and having to relocate to Kansas. Please accept this letter of resignation effective May 31, 2022.

Waverly High School has been a wonderful experience for me and I will miss the staff and students tremendously.

Sincerely,

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

**Brandy J. Beer**

Dr. Worrell,

Please accept this letter of resignation as I step down from my teaching position, football coaching position, soccer coaching position and FCCLA sponsorship position. I am thankful for my time at Waverly High School/Middle School, as I have developed lifelong personal and professional relationships during my tenure at Waverly. I am excited to start my new journey as an educational leader, and will always draw on experiences that I gained from my time at District 145.

Best,

Michael Ziola



Cory Worrell <cory.worrell@district145.org>

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## Thank you

1 message

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**Theresa Deger** <theresa.deger@district145.org>

Thu, Mar 31, 2022 at 3:59 PM

To: Craig Patzel <craig.patzel@district145.org>, Michelle Rezek <michelle.rezek@district145.org>, Cory Worrell <cory.worrell@district145.org>

Dear Administrators,

Thank you so much for giving me the wonderful opportunity to serve the students of Waverly this year as their Art teacher. I have had a lot of fun creating art with these great kids! My husband accepted an opportunity this morning that is the culmination of his many years of dedication, hard work and service in his industry. Unfortunately, this opportunity is out of state so we will have to relocate. I will not be able to accept the offer to be the Art teacher at Hamlow/WIS for the coming school year.

Thank you again for the offer and the opportunity. We will truly miss all the friends we have made here, but we are so excited for the journey ahead! I wish you and all the students here the best of luck, Go Vikings!

Very best,  
Theresa Deger



# SCHOOL DISTRICT 145

*Commitment to Excellence*

4-1-22

School District 145 School Board

Dr. Worrell

Dr. Myers and Administration Team of Waverly High School

I would like to officially inform you that I will be retiring at the end of the 2021-22 school year. I have enjoyed my time at Waverly and would like to thank you for all the opportunities over the past several years.

  
Dan Davenport

***Including Communities of Alvo, Eagle, Prairie Home, Walton, and Waverly***

P.O. BOX 426, WAVERLY, NE 68462 • PHONE: 402-786-2321 • FAX: 402-786-2799 • [WWW.DISTRICT145.ORG](http://WWW.DISTRICT145.ORG)

## Letter of Resignation

April 1, 2021

Dr. Corey Worrell  
Superintendent  
Waverly Public Schools

Dear Dr. Worrell,

I am writing you to resign my position as kindergarten teacher at Hamlow Elementary in the Waverly Public School District. After much thought and deliberation I am resigning to spend more time with family.

I am eager to start this new phase of life yet at the same time find it incredibly difficult to walk away from such an amazing experience. I am blessed and honored to have been an educator in this district for many years. I want to extend my heartfelt gratitude to all staff, administration, parents and stakeholders of the district. There is something special here. I am grateful to have had a small part of it.

To my administrators: Thank you for believing in me, valuing me, and supporting me professionally and personally.

To my parents: Thank you for the honor of teaching your children. All of you have made my time here beyond special.

To all my students: You are simply the best. You are kind. You are strong. You are smart. You are loved.

I look forward to being a part of the district as a parent and hope to continue to be very involved with our schools.

Sincerely,  
Toni (Antonia) Bloch

**Fund Balances as of:  
March 30, 2022**

| <b>Fund</b>          | <b>February 28, 2022</b> | <b>Receipts</b>     | <b>Expenditures</b> | <b>March 30, 2022</b> |
|----------------------|--------------------------|---------------------|---------------------|-----------------------|
| General              | 5,663,452.61             | 1,054,026.94        | 2,041,348.20        | 4,676,131.35          |
| Building             | 428,147.57               | 19,365.17           | 60,156.32           | 387,356.42            |
| Bond 15 Construction | 0.33                     | -                   | -                   | 0.33                  |
| Bond 2016 (Debt)     | 110,063.20               | 11,745.36           | -                   | 121,808.56            |
| Bond 2015 (Debt)     | 167,404.36               | 16,512.73           | -                   | 183,917.09            |
| Bond 2010 (Debt)     | (0.00)                   | -                   | -                   | (0.00)                |
| Bond 2008 (Debt)     | (0.00)                   | -                   | -                   | (0.00)                |
| Bond 11 A/B K-8 Debt | 285,317.86               | 27,493.86           | -                   | 312,811.72            |
| Bond 11 C 9-12 Debt  | 343,277.35               | 6,504.28            | -                   | 349,781.63            |
| Hot Lunch            | 566,538.46               | 10,578.99           | 133,666.17          | 443,451.28            |
| 2003 QCPUF           | 8,082.21                 | 0.66                | -                   | 8,082.87              |
| 2010 QCPUF           | 21,204.86                | 1.74                | -                   | 21,206.60             |
| 2012 QCPUF           | 52,217.03                | 5,144.23            | -                   | 57,361.26             |
| 2013 QCPUF           | 110,815.70               | 11,595.12           | -                   | 122,410.82            |
| Depreciation         | 338,948.12               | 13.91               | 819.84              | 338,142.19            |
| <b>Total</b>         | <b>8,095,469.66</b>      | <b>1,162,982.99</b> | <b>2,235,990.53</b> | <b>7,022,462.12</b>   |

| Account Number |   | Current Budget  | Expended During Month | Expenditures to Date | % of Budget |
|----------------|---|-----------------|-----------------------|----------------------|-------------|
| 01             | GENERAL FUND                              |                 |                       |                      |             |
| 1100           | REGULAR INSTRUCTION                       | \$11,416,828.00 | \$884,396.33          | \$6,424,235.82       | 56.27       |
| 1150           | LEP PROGRAM                               | \$49,940.00     | \$10,086.07           | \$72,165.41          | 144.50      |
| 1160           | POVERTY                                   | \$306,367.00    | \$23,634.18           | \$166,836.80         | 54.46       |
| 1200           | SPED INSTRUCTIONAL PROGRAMS - SCHOOLS     | \$3,064,014.00  | \$229,585.39          | \$1,676,983.07       | 55.82       |
| 1300           | SUMMER SCHOOL                             | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 1321           | DISTRICT MATH                             | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 1440           | DIVERSIFIED OCCUPATIONS                   | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 2120           | GUIDANCE SERVICES                         | \$727,532.00    | \$57,689.49           | \$412,121.21         | 56.65       |
| 2130           | HEALTH SERVICES-REGULAR EDUCATION         | \$205,025.00    | \$17,709.20           | \$116,156.13         | 56.65       |
| 2131           | HEALTH SERVICES - SCHOOL AGE SPED         | \$0.00          | \$3,700.44            | \$35,769.21          | 0.00        |
| 2141           | PSYCHOLOGICAL SERVICES                    | \$204,353.00    | \$15,979.94           | \$125,934.95         | 61.63       |
| 2151           | SPEECH PATHOLOGY                          | \$332,643.00    | \$26,496.56           | \$182,203.37         | 54.77       |
| 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          | \$1,210.89            | \$6,732.47           | 0.00        |
| 2181           | VISUALLY IMPAIRED/VISION SERVICES         | \$1,250.00      | \$1,202.50            | \$4,907.50           | 392.60      |
| 2190           | SCHOOL ACTIVITIES/ATHLETICS               | \$522,023.00    | \$42,033.67           | \$359,220.74         | 68.81       |
| 2212           | INSTRUCTION AND CURRICULUM DEVELOPMENT    | \$472,709.00    | \$25,713.75           | \$216,862.20         | 45.88       |
| 2213           | INSTRUCTIONAL STAFF TRAINING              | \$31,300.00     | \$0.00                | \$1,050.00           | 3.35        |
| 2220           | LIBRARY/MEDIA SERVICES                    | \$568,057.00    | \$45,323.46           | \$330,375.50         | 58.16       |
| 2230           | TECHNOLOGY                                | \$606,920.00    | \$52,045.77           | \$414,125.72         | 68.23       |
| 2310           | BOARD OF EDUCATION                        | \$151,332.00    | \$6,046.15            | \$102,660.66         | 67.84       |
| 2320           | OFFICE OF SUPERINTENDENT                  | \$625,807.00    | \$50,767.67           | \$375,732.88         | 60.04       |
| 2330           | DISTRICT LEGAL SERVICES                   | \$90,000.00     | \$2,075.50            | \$25,071.39          | 27.86       |
| 2410           | OFFICE OF THE PRINCIPAL                   | \$1,421,020.00  | \$112,259.12          | \$797,226.61         | 56.10       |
| 2510           | SUPPORT SERVICES/BUSINESS                 | \$236,610.00    | \$2,938.34            | \$119,692.74         | 50.59       |
| 2610           | OPERATION OF BUILDINGS                    | \$1,598,278.00  | \$135,584.06          | \$863,104.19         | 54.00       |
| 2620           | MAINTENANCE OF BUILDINGS                  | \$1,701,847.00  | \$62,853.35           | \$559,063.30         | 32.85       |
| 2630           | CARE AND UPKEEP OF GROUNDS                | \$324,544.00    | \$22,437.73           | \$172,273.21         | 53.08       |
| 2710           | TRANSPORTATION-REG                        | \$1,092,727.00  | \$94,235.51           | \$527,315.65         | 48.26       |
| 2712           | TRANSPORTATION-SPED SCHOOL AGE            | \$209,159.00    | \$10,769.26           | \$72,856.36          | 34.83       |
| 3400           | GRANTS FROM CORPORATIONS/ OTHER INTERESTS | \$5,500.00      | \$0.00                | \$3,761.67           | 68.39       |
| 3535           | HIGH ABILITY LEARNER                      | \$113,829.00    | \$8,599.61            | \$61,670.33          | 54.18       |
| 3540           | STATE EARLY CHILDHOOD                     | \$121,930.00    | \$8,287.59            | \$72,269.91          | 59.27       |
| 3575           | NEBRASKA INNOVATION GRANT                 | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4400           | SPED CONTRACTED SRVS PRESCHOOL            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4401           | PRESCHOOL SPED                            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4416           | CENTER BASED SPEECH-SPED                  | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4581           | EDUCATION JOBS-NON-SPED EDUCATION         | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4590           | ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM   | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4592           | ARRA LEP INSTRUCTIONAL PROGRAM            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4593           | ARRA POVERTY PROGRAM                      | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4610           | ARRA IDEA PART B ENROLLMENT/POVERTY       | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4630           | ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY    | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4810           | ARRA ESEA TITLE I PART A                  | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4900           | ESEA CHAPTER II SECONDARY                 | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4950           | REFUGEE CHILDREN                          | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4991           | ESEA TITLE II-PART A                      | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4992           | ESEA TITLE IV PART A-DRUG FREE            | \$0.00          | \$0.00                | \$0.00               | 0.00        |

Budget Worksheet by Function  
MARCH 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    | \$10,224.93           | \$71,899.34          | 33.30       |
| 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    | \$33,444.48           | \$275,845.35         | 60.01       |
| 6410 6410                            | \$0.00          | \$36.40               | \$36.40              | 0.00        |
| 6412 IDEA PART B PROPORTIONATE SHARE | \$20,172.00     | \$6,566.92            | \$38,322.18          | 189.98      |
| 6421 IDEA ARP PART B 611             | \$80,356.00     | \$0.00                | \$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    | \$7,405.00            | \$50,805.80          | 29.67       |
| 6998 ESSER III                       | \$917,405.00    | \$0.00                | \$178,533.44         | 19.46       |
| 8000 TRANSFERS                       | \$42,300.00     | \$30,008.94           | \$35,318.94          | 83.50       |
| 01 GENERAL FUND                      | \$28,125,362.00 | \$2,041,348.20        | \$14,957,120.82      | 53.18       |

*54.66%*

| Check #                       | Vendor Name                    | Amount                                   |                 |
|-------------------------------|--------------------------------|--|-----------------|
| Account Number                | Invoice                        | Description                              | Amount          |
| Checking                      | 1                              |  |                 |
| <b>Checking</b>               | <b>1 Fund: 01 GENERAL FUND</b> |  |                 |
| 68419 ADAM BAUMAN             |                                |  | 4,470.00        |
| 01 2230 734 0 000             | EBAY 3/11/22                   | Dell Wyse 5000 5470 AIO 24" QC 1.5GHz 4G | 4,470.00        |
| 68419 ADAM BAUMAN             |                                |  | 479.62          |
| 01 2230 432 0 000             | EBAY 3/2/22                    | EPSON 955W 3LCD WXGA HDMI Home Office Th | 149.99          |
| 01 2230 432 0 000             | EBAY 3/2/22                    | EPSON 955W 3LCD WXGA HDMI Home Office Th | 149.99          |
| 01 2230 432 0 000             | EBAY 3/2/22                    | Epson PowerLite 955WH H683A Projector 32 | 112.89          |
| 01 2230 432 0 000             | EBAY 3/2/22                    | shipping                                 | 66.75           |
|                               |                                | <b>Vendor Total:</b>                     | <b>4,949.62</b> |
| 68420 AIRGAS                  |                                |  | 309.59          |
| 01 1100 610 2 001 1170        | 9122161136                     | OXYGEN, ACETYLENE, ARGON                 | 309.59          |
| 68420 AIRGAS                  |                                |  | 135.92          |
| 01 1100 442 2 001 1170        | 9984962632                     | CYLINDER RENTAL                          | 135.92          |
| 68420 AIRGAS                  |                                |  | 143.37          |
| 01 1100 442 2 001 1170        | 9986403345                     | CYLINDER RENTAL                          | 143.37          |
|                               |                                | <b>Vendor Total:</b>                     | <b>588.88</b>   |
| 68421 AMAZON CAPITAL SERVICES |                                |  | 365.36          |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | Projector Screen 100 Inch 16:9 - Auto-Lo | 93.49           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | Astrobrights® Color Card Stock, 8 1/2" x | 17.31           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | Officemate Standard Staples, 5 Boxes Gen | 7.69            |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | WALI Universal Projector Screen L-Bracke | 14.99           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | BIC Wite-Out Brand EZ Correct Correction | 18.42           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | SmithOutlet 25 Pack Over The Head Low Co | 79.00           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | Astrobrights/Neenah Bright White Cardsto | 6.99            |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | Swingline Stapler, 747, Classic Desktop  | 13.90           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | DEWENWILS Extension Cord Reel with 30 FT | 29.99           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | Astrobrights Colored Cardstock, 8.5" x 1 | 6.88            |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | Classroom Headphones Bulk - QWERDF 12 Pa | 31.99           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | Crayola Colours of The World Skin Tone P | 23.00           |
| 01 1100 610 2 002 1108        | 13L4-XQVG-M1MP                 | EXPO Low Odor Dry Erase Marker   Chisel  | 21.71           |
| 68421 AMAZON CAPITAL SERVICES |                                |  | 110.55          |
| 01 1200 610 2 001 1221        | 13XJ-H7LL-Y9YV                 | Novel: Gym Candy                         | 99.90           |
| 01 1200 610 2 001 1221        | 13XJ-H7LL-Y9YV                 | S/H                                      | 10.65           |
| 68421 AMAZON CAPITAL SERVICES |                                |  | 326.89          |
| 01 2120 610 1 003             | 146T-RQY3-ND7Q                 | Guidance Supplies                        | 326.89          |

| Check #                | Vendor Name             | Amount                                   |        |
|------------------------|-------------------------|--|--------|
| Account Number         | Invoice                 | Description                              | Amount |
| 68421                  | AMAZON CAPITAL SERVICES | 121.06                                   |        |
| 01 1100 610 2 002 1111 | 147H-TKWJ-K7LJ          | Oster 2-Slice Toaster with Advanced Toas | 34.99  |
| 01 1100 610 2 002 1111 | 147H-TKWJ-K7LJ          | 50 Pcs Clear Plastic Vertical Badge Hold | 9.99   |
| 01 1100 610 2 002 1111 | 147H-TKWJ-K7LJ          | Duracell - CopperTop 9V Alkaline Batteri | 24.95  |
| 01 1100 610 2 002 1111 | 147H-TKWJ-K7LJ          | Post-it Tabs, 1 in Solid, Aqua, Yellow,  | 3.14   |
| 01 1100 610 2 002 1111 | 147H-TKWJ-K7LJ          | Blue Summit Supplies 100 Two Pocket Fold | 47.99  |
| 68421                  | AMAZON CAPITAL SERVICES | 195.18                                   |        |
| 01 1100 610 1 004 1111 | 16FJ-FRTK-Q1PF          | TUL Pencil Value Pack 0.7 MM + TUL Erase | 81.66  |
| 01 1100 610 1 004 1111 | 16FJ-FRTK-Q1PF          | PILOT B2P Bottle to. Pen Refillable & Re | 13.43  |
| 01 1100 610 1 004 1111 | 16FJ-FRTK-Q1PF          | Avery 5163 Shipping Labels 2x4 Box of 12 | 43.12  |
| 01 1100 610 1 004 1111 | 16FJ-FRTK-Q1PF          | HK Studio Education Floor Decal for Clas | 18.89  |
| 01 1100 610 1 004 1111 | 16FJ-FRTK-Q1PF          | HK Studio Education Floor Decal - Crab W | 18.89  |
| 01 1100 610 1 004 1111 | 16FJ-FRTK-Q1PF          | How to Reach and Teach Children with Cha | 19.19  |
| 68421                  | AMAZON CAPITAL SERVICES | 39.04                                    |        |
| 01 1200 610 2 002 1221 | 16GG-KQT9-KW37          | Pink Erasers, Erasers for Kids, Rubber E | 4.05   |
| 01 1200 610 2 002 1221 | 16GG-KQT9-KW37          | Brother P-touch, PTD210, Easy-to-Use Lab | 34.99  |
| 68421                  | AMAZON CAPITAL SERVICES | 73.26                                    |        |
| 01 1100 610 2 002 1106 | 176V-9YM9-LNJD          | Colorful Office Thinking Hand Boiler, Gl | 36.99  |
| 01 1100 610 2 002 1106 | 176V-9YM9-LNJD          | Eveready 6 Volt Lantern Battery, Super H | 36.27  |
| 68421                  | AMAZON CAPITAL SERVICES | 100.82                                   |        |
| 01 2230 734 0 000      | 177M-3TGF-6MK4          | Cable Matters 2-Pack 1-Port HDMI Wall Pl | 14.95  |
| 01 2230 734 0 000      | 177M-3TGF-6MK4          | Low Voltage Mounting Bracket (1 Gang, 5  | 11.99  |
| 01 2230 734 0 000      | 177M-3TGF-6MK4          | 4K HDR HDMI Cable 30 Feet in-Wall CL3 Ra | 25.99  |
| 01 2230 734 0 000      | 177M-3TGF-6MK4          | 4K HDR HDMI Cable 35 Feet in-Wall CL3 Ra | 27.99  |
| 01 2230 734 0 000      | 177M-3TGF-6MK4          | Cable Matters 2-Pack Gold-Plated HDMI Ke | 19.90  |
| 68421                  | AMAZON CAPITAL SERVICES | 27.89                                    |        |
| 01 2212 610 0 000      | 17DV-7WXG-6CVR          | Disposable headphones for professional l | 21.90  |
| 01 2212 610 0 000      | 17DV-7WXG-6CVR          | S/H                                      | 5.99   |
| 68421                  | AMAZON CAPITAL SERVICES | 517.04                                   |        |
| 01 1100 610 2 002 1107 | 17K1-FCC7-3DG4          | See Amazon Cart - 23 items               | 517.04 |
| 68421                  | AMAZON CAPITAL SERVICES | 46.35                                    |        |
| 01 2130 610 2 002      | 1CV4-7XF6-RHMR          | Brach's Star Brites Peppermint Starlight | 13.92  |
| 01 2130 610 2 002      | 1CV4-7XF6-RHMR          | Aquaphor Healing Ointment With Touch-Fre | 17.82  |
| 01 2130 610 2 002      | 1CV4-7XF6-RHMR          | Amazon Basic Care Children's Ibuprofen C | 14.61  |

| Check #           | Vendor Name                    | Amount                                   |        |
|-------------------|--------------------------------|--|--------|
| Account Number    | Invoice                        | Description                              | Amount |
| 68421             | <b>AMAZON CAPITAL SERVICES</b> | 241.51                                   |        |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | 200 Pieces Stud Earring Kit, Including 5 | 9.99   |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | Cutting Wheel Set 36pcs for Rotary Tool, | 13.99  |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | 50 Pieces Earrings Wire Hooks Blanks Bez | 10.99  |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | Glarks 48-Pieces 4 Styles Pendant Trays  | 21.98  |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | Dremel 3000-2/28 Variable Speed Rotary T | 68.95  |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | 24Pcs Mini Model Trees Mixed Bush Trees  | 7.99   |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | I-MART 6X6 inches Fake Grass for Dollhou | 7.99   |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | DROLE 40Pcs Bracelet Bezel Settings for  | 13.69  |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | A-KARCK Rotary Tool Accessories Kit 276P | 24.99  |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | CONDA Black Canvas Panels 9x12 inch, Pac | 19.99  |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | PP OPOUNT 95 PCS Rhinestone Bezel Pendan | 25.98  |
| 01 3535 890 0 000 | 1DF4-MP3D-PXFR                 | Artlicious Canvases for Painting - Pack  | 14.98  |
| 68421             | <b>AMAZON CAPITAL SERVICES</b> | 452.82                                   |        |
| 01 2310 890 0 000 | 1F3N-NJF4-QQYF                 | EMPLOYEE APPRECIATION GIFTS              | 452.82 |
| 68421             | <b>AMAZON CAPITAL SERVICES</b> | 29.39                                    |        |
| 01 2630 610 1 003 | 1FN3-H74W-XG4W                 | LAPTOP CHARGER                           | 5.87   |
| 01 2630 610 1 004 | 1FN3-H74W-XG4W                 | LAPTOP CHARGER                           | 5.88   |
| 01 2630 610 1 006 | 1FN3-H74W-XG4W                 | LAPTOP CHARGER                           | 5.88   |
| 01 2630 610 2 001 | 1FN3-H74W-XG4W                 | LAPTOP CHARGER                           | 5.88   |
| 01 2630 610 2 002 | 1FN3-H74W-XG4W                 | LAPTOP CHARGER                           | 5.88   |
| 68421             | <b>AMAZON CAPITAL SERVICES</b> | 17.47                                    |        |
| 01 2212 610 0 000 | 1GKW-LQ4W-FK9C                 | Box of 100 mailing envelopes for NSCAS t | 11.48  |
| 01 2212 610 0 000 | 1GKW-LQ4W-FK9C                 | S/H                                      | 5.99   |
| 68421             | <b>AMAZON CAPITAL SERVICES</b> | 487.92                                   |        |
| 01 1100 610 2 002 | 1H6T-WK4J-XLXW                 | (20 Sheets) Clear Sticker Paper For Inkj | 19.97  |
| 01 1100 610 2 002 | 1H6T-WK4J-XLXW                 | Black Bulletin Borders Stickers, 80 ft B | 15.96  |
| 01 1100 610 2 002 | 1H6T-WK4J-XLXW                 | Moosia 120 Pack Animal Erasers for Kids  | 49.98  |
| 01 1100 610 2 002 | 1H6T-WK4J-XLXW                 | L LIKED 100 Labels Full-Sheet 8-1/2" x 1 | 11.96  |
| 01 1100 610 2 002 | 1H6T-WK4J-XLXW                 | VIP Home Essentials - Thick Plastic Clip | 16.64  |
| 01 1100 610 2 002 | 1H6T-WK4J-XLXW                 | 300 Pack 9 oz Clear Plastic Cups, 9 Ounc | 61.98  |
| 01 1100 610 2 002 | 1H6T-WK4J-XLXW                 | Swingline Staples, S.F. 4, Premium, 1/4" | 34.98  |
| 01 1100 610 2 002 | 1H6T-WK4J-XLXW                 | Early Buy Sticky Notes 3x3 Self-Stick No | 6.99   |

| Check #                       | Vendor Name        | Amount                                      |        |
|-------------------------------|--------------------|---|--------|
| Account Number                | Invoice            | Description                                 | Amount |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | Caydo 59 by 39-Inch 14<br>Count Classic Res | 17.99  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | Mr. Pen- Professional Large<br>Compass for  | 14.99  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | ELII 900 Pieces Tabs Sticky<br>Index Tabs,W | 9.99   |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | Similane 12 Pieces 6 Inch<br>Embroidery Hoo | 17.99  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | The 50 United States Flags:<br>Coloring Boo | 7.99   |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | The Pencil Grip Magnet Man<br>People Shaped | 19.99  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | 60 Pieces Wizards Academy<br>Bookmarks Magi | 17.98  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | Early Buy Sticky Notes 3x3<br>Self-Stick No | 6.99   |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | States & Capitals Workbook:<br>50 States Ac | 7.99   |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | Crayola Twistables Colored<br>Pencil Set, S | 37.38  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | Crayola 758114552570 Broad<br>Line Markers, | 47.51  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | MISSLO Classroom Pocket<br>Chart for Cell P | 13.99  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | VELCRO Brand ONE-WRAP Cable<br>Ties   100Pk | 11.92  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | Scotch Thermal Laminating<br>Pouches, 100-P | 27.98  |
| 01 1100 610 2 002<br>1106     | 1H6T-WK4J-<br>XLXW | 23 PCS Large Eye Sewing<br>Needles, 2.36in  | 8.78   |
| 68421 AMAZON CAPITAL SERVICES |                    | 154.44                                      |        |
| 01 1200 610 2 002<br>1221     | 1HX4-PH7X-<br>RWFK | 10 Pieces Educational<br>Posters Speech Lea | 18.99  |
| 01 1200 610 2 002<br>1221     | 1HX4-PH7X-<br>RWFK | 22 Pieces Growth Mindset<br>Posters Bulleti | 9.99   |
| 01 1200 610 2 002<br>1221     | 1HX4-PH7X-<br>RWFK | Sproutbrite Math Posters<br>PEMDAS Order of | 12.80  |
| 01 1200 610 2 002<br>1221     | 1HX4-PH7X-<br>RWFK | Everyday Educate Math<br>Poster for Element | 16.99  |
| 01 1200 610 2 002<br>1221     | 1HX4-PH7X-<br>RWFK | SimpleHouseware Mesh<br>Hanging File Organi | 18.97  |
| 01 1200 610 2 002<br>1221     | 1HX4-PH7X-<br>RWFK | Learning Resources Folding<br>Geometric Sha | 38.99  |
| 01 1200 610 2 002<br>1221     | 1HX4-PH7X-<br>RWFK | Really Good Stuff Positive<br>Affirmation C | 24.72  |
| 01 1200 610 2 002<br>1221     | 1HX4-PH7X-<br>RWFK | Pendaflex Hanging<br>Organizer, All-in-1 Wa | 12.99  |
| 68421 AMAZON CAPITAL SERVICES |                    | 263.22                                      |        |
| 01 1200 610 2 002<br>1221     | 1KMR-V19Q-<br>1VNM | Texas Instruments TI-30XIIS<br>Scientific C | 51.88  |
| 01 1200 610 2 002<br>1221     | 1KMR-V19Q-<br>1VNM | 300 PCS Stickers Pack (50-<br>850Pcs/Pack), | 10.99  |
| 01 1200 610 2 002<br>1221     | 1KMR-V19Q-<br>1VNM | AVERY 8-Tab Binder<br>Dividers, Write & Era | 61.74  |
| 01 1200 610 2 002<br>1221     | 1KMR-V19Q-<br>1VNM | Executive Functioning<br>Workbook for Kids: | 13.16  |
| 01 1200 610 2 002<br>1221     | 1KMR-V19Q-<br>1VNM | Command Large Refill Strips<br>for Indoor H | 10.99  |
| 01 1200 610 2 002<br>1221     | 1KMR-V19Q-<br>1VNM | 30 Colors Felt Tip Pens,<br>Medium Point Fe | 19.99  |
| 01 1200 610 2 002<br>1221     | 1KMR-V19Q-<br>1VNM | Tombow 68722 MONO Mini<br>Correction Tape E | 12.60  |

| Check #                   | Vendor Name                          | Amount                                      |               |
|---------------------------|--------------------------------------|---|---------------|
| Account Number            | Invoice                              | Description                                 | Amount        |
| 01 1200 610 2 002<br>1221 | 1KMR-V19Q-<br>1VNM                   | Mini Whiteboard Erasers for<br>Classroom Su | 7.97          |
| 01 1200 610 2 002<br>1221 | 1KMR-V19Q-<br>1VNM                   | EOOUT 24pcs Plastic<br>Envelopes Poly Zip E | 13.99         |
| 01 1200 610 2 002<br>1221 | 1KMR-V19Q-<br>1VNM                   | Guided Reading Strips<br>Highlight Strips C | 6.99          |
| 01 1200 610 2 002<br>1221 | 1KMR-V19Q-<br>1VNM                   | Social skills games for<br>elementary and m | 14.99         |
| 01 1200 610 2 002<br>1221 | 1KMR-V19Q-<br>1VNM                   | Magnetic Clips 20 Pack<br>Magnets for Fridg | 11.95         |
| 01 1200 610 2 002<br>1221 | 1KMR-V19Q-<br>1VNM                   | 6 Pack Digital Timer for<br>Teacher Small   | 14.99         |
| 01 1200 610 2 002<br>1221 | 1KMR-V19Q-<br>1VNM                   | Command Medium Refill<br>Strips, White, 36- | 10.99         |
|                           | <b>68421 AMAZON CAPITAL SERVICES</b> |   | <b>70.02</b>  |
| 01 2630 610 1 006         | 1N3C-3W1K-<br>4V4H                   | WINCH CABLE                                 | 14.00         |
| 01 2630 610 2 001         | 1N3C-3W1K-<br>4V4H                   | WINCH CABLE                                 | 14.01         |
| 01 2630 610 2 002         | 1N3C-3W1K-<br>4V4H                   | WINCH CABLE                                 | 14.01         |
| 01 2630 610 1 003         | 1N3C-3W1K-<br>4V4H                   | WINCH CABLE                                 | 14.00         |
| 01 2630 610 1 004         | 1N3C-3W1K-<br>4V4H                   | WINCH CABLE                                 | 14.00         |
|                           | <b>68421 AMAZON CAPITAL SERVICES</b> |   | <b>84.14</b>  |
| 01 2320 610 0 000         | 1PVT-RG1C-<br>Q49Q                   | 9 x 12 Presentation Folders<br>- Standard T | 44.34         |
| 01 2320 610 0 000         | 1PVT-RG1C-<br>Q49Q                   | Fushing Pack of 100 Clear<br>Plastic Vertic | 39.80         |
|                           | <b>68421 AMAZON CAPITAL SERVICES</b> |   | <b>149.94</b> |
| 01 2120 610 1 003         | 1RM1-WWMF-<br>1RJ7                   | Guidance Supplies                           | 149.94        |
|                           | <b>68421 AMAZON CAPITAL SERVICES</b> |   | <b>217.97</b> |
| 01 1100 610 1 004<br>1168 | 1VC1-DVQL-<br>7PGK                   | As per attached cart                        | 204.49        |
| 01 1100 610 1 004<br>1168 | 1VC1-DVQL-<br>7PGK                   | S/H   | 13.48         |
|                           | <b>68421 AMAZON CAPITAL SERVICES</b> |   | <b>424.09</b> |
| 01 1100 610 2 002<br>1170 | 1WQY-1376-<br>4HFY                   | Neenah Cardstock, 8.5" x<br>11", 90 lb/163  | 73.08         |
| 01 1100 610 2 002<br>1170 | 1WQY-1376-<br>4HFY                   | Vacmaster Hepa Material<br>Fine Dust Cartri | 51.98         |
| 01 1100 610 2 002<br>1170 | 1WQY-1376-<br>4HFY                   | Dowel Rods Wood Sticks<br>Wooden Dowel Rods | 35.69         |
| 01 1100 610 2 002<br>1170 | 1WQY-1376-<br>4HFY                   | Vacmaster Professional -<br>Professional We | 219.20        |
| 01 1100 610 2 002<br>1170 | 1WQY-1376-<br>4HFY                   | Reynolds Cut Rite Wax<br>Paper, 75 Sqft (Pa | 25.68         |
| 01 1100 610 2 002<br>1170 | 1WQY-1376-<br>4HFY                   | Duracell - CopperTop AA<br>Alkaline Batteri | 18.46         |
|                           | <b>68421 AMAZON CAPITAL SERVICES</b> |   | <b>58.90</b>  |
| 01 1100 610 1 004<br>1111 | 1X7P-MF7P-<br>6NNG                   | 1 Minute Sand Timer                         | 14.35         |
| 01 1100 610 1 004<br>1111 | 1X7P-MF7P-<br>6NNG                   | 3 Minute Sand Timer                         | 14.59         |
| 01 1100 610 1 004<br>1111 | 1X7P-MF7P-<br>6NNG                   | 5 Minute Sand Timer                         | 15.37         |
| 01 1100 610 1 004<br>1111 | 1X7P-MF7P-<br>6NNG                   | 10 Minute Sand Timer                        | 14.59         |

| <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>   |
| 68421                  | <b>AMAZON CAPITAL SERVICES</b> |  |                      | 37.72           |
| 01 1100 610 2 002 1194 | 1YCT-G9MM-3YH6                 | French Horn Solos: Level II Piano Acc.   |                      | 10.75           |
| 01 1100 610 2 002 1194 | 1YCT-G9MM-3YH6                 | French Horn Solos: Level II Solo Book    |                      | 5.99            |
| 01 1100 610 2 002 1194 | 1YCT-G9MM-3YH6                 | Rubank Book of Clarinet Solos - Easy Lev |                      | 12.99           |
| 01 1100 610 2 002 1194 | 1YCT-G9MM-3YH6                 | Rubank Intermediate Method Saxophone (Ru |                      | 7.99            |
|                        |                                |  | <b>Vendor Total:</b> | <b>4,612.99</b> |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 58.70           |
| 01 2310 890 0 000      | BAGLESANDJOE 031622            | FOOD FOR ACCREDITATION MTGS              |                      | 58.70           |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 105.61          |
| 01 1100 610 2 002 1170 | BEAR WOODS 030822              | Scroll Saw Chuck Heads by Pega           |                      | 94.50           |
| 01 1100 610 2 002 1170 | BEAR WOODS 030822              | S/H                                      |                      | 11.11           |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 112.49          |
| 01 3535 890 0 000      | BROWN DOG 031422               | S/H 12.49                                |                      | 12.49           |
| 01 3535 890 0 000      | BROWN DOG 031422               | Brown Dog Gadgets - Solar Classroom Set  |                      | 100.00          |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 25.00           |
| 01 2310 890 0 000      | COOKIE CO 031622               | FOOD FOR ACCREDITATION MTGS              |                      | 25.00           |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 770.00          |
| 01 2710 735 0 000      | CUMMINS 030922                 | YEARLY SUBSCRIPTION 22-23                |                      | 770.00          |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 11.50           |
| 01 1100 610 2 002 1108 | EDPUZZLE 031022                | Educational Website - Edpuzzle Pro Subsc |                      | 11.50           |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 280.34          |
| 01 2230 432 0 000      | EPSON 030422                   | ELPLP78 Replacement Projector Lamp ELPLP |                      | 280.34          |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 104.86          |
| 01 2230 432 0 000      | EPSON 2/25/22                  | ELPLP88 Replacement Projector Lamp / Bul |                      | 98.00           |
| 01 2230 432 0 000      | EPSON 2/25/22                  | S/H                                      |                      | 6.86            |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 224.42          |
| 01 2320 810 0 000      | FEES MARCH 22                  | FEES MARCH 2022                          |                      | 224.42          |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 158.77          |
| 01 2212 890 0 000      | GOODCENTS 022322               | MEETING MEAL                             |                      | 158.77          |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 57.87           |
| 01 2310 890 0 000      | GOODCENTS 031722               | FOOD FOR ACCREDITATION MTGS              |                      | 57.87           |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 66.93           |
| 01 1100 610 2 002 1172 | HOME SCIENCE 022122            | Owl Pellet Dissection Kit                |                      | 55.60           |
| 01 1100 610 2 002 1172 | HOME SCIENCE 022122            | Shipping                                 |                      | 11.33           |
| 68422                  | <b>AMERICAN EXPRESS</b>        |  |                      | 27.00           |
| 01 1100 610 2 001 1176 | KAHOOT 030322                  | Kahoot!                                  |                      | 27.00           |

| Check #                   | Vendor Name                        | Amount                                      |                      | Amount          |
|---------------------------|------------------------------------|---|----------------------|-----------------|
| Account Number            | Invoice                            | Description                                 |                      | Amount          |
| 68422                     | AMERICAN EXPRESS                   |   |                      | 189.00          |
| 01 3535 890 0 000         | NETA 2022<br>LITTLE                | 2022 NETA CONF REG - L<br>LITTLE            |                      | 189.00          |
| 68422                     | AMERICAN EXPRESS                   |   |                      | 331.92          |
| 01 2310 890 0 000         | OLIVEGARDEN<br>031622              | FOOD FOR ACCREDITATION MTGS                 |                      | 331.92          |
| 68422                     | AMERICAN EXPRESS                   |   |                      | 108.00          |
| 01 1100 610 2 001<br>1176 | QUIZZIT<br>030422                  | Quizziz                                     |                      | 108.00          |
| 68422                     | AMERICAN EXPRESS                   |   |                      | 24.36           |
| 01 1100 610 2 001<br>1111 | SAMS 022422-<br>1                  | SUPPLIES                                    |                      | 24.36           |
| 68422                     | AMERICAN EXPRESS                   |   |                      | 24.36           |
| 01 1100 610 2 001<br>1111 | SAMS 022422-<br>2                  | SUPPLIES                                    |                      | 24.36           |
| 68422                     | AMERICAN EXPRESS                   |   |                      | 117.26          |
| 01 2510 382 0 000         | WINDSTREAM<br>022822               | SVS 1/25/22-2/24/22                         |                      | 117.26          |
|                           |                                    |   | <b>Vendor Total:</b> | <b>2,798.39</b> |
| 68423                     | AMERICAN MESSAGING                 |   |                      | 37.17           |
| 01 2510 382 0 000         | D320192WD                          | SVS 4/1/22-4/30/22                          |                      | 37.17           |
|                           |                                    |   | <b>Vendor Total:</b> | <b>37.17</b>    |
| 68424                     | AMI HEFFELFINGER-MARX              |   |                      | 3,120.00        |
| 01 6997 320 0 000         | 2/22/22-<br>3/17/22                | SVS 2/22/22-3/17/22                         |                      | 3,120.00        |
|                           |                                    |   | <b>Vendor Total:</b> | <b>3,120.00</b> |
| 68425                     | AMPLIFY EDUCATION INC              |   |                      | 164.81          |
| 01 6997 640 0 000         | INV-123428                         | 20 additional copies of 8th<br>grade Amplif |                      | 151.20          |
| 01 6997 640 0 000         | INV-123428                         | Shipping and Handling                       |                      | 13.61           |
|                           |                                    |   | <b>Vendor Total:</b> | <b>164.81</b>   |
| 68426                     | ANGELA WRIGHT                      |   |                      | 67.86           |
| 01 2310 890 0 000         | EXT VISIT<br>031722                | MILEAGE EXTERNAL VISIT                      |                      | 67.86           |
|                           |                                    |   | <b>Vendor Total:</b> | <b>67.86</b>    |
| 68427                     | ANGIE COBELENS                     |   |                      | 30.00           |
| 01 2141 320 1 004         | REG 031722                         | WEBINAR REGISTRATION                        |                      | 10.00           |
| 01 2141 320 1 006         | REG 031722                         | WEBINAR REGISTRATION                        |                      | 10.00           |
| 01 2141 320 2 002         | REG 031722                         | WEBINAR REGISTRATION                        |                      | 10.00           |
|                           |                                    |   | <b>Vendor Total:</b> | <b>30.00</b>    |
| 68428                     | ARCH HILL                          |   |                      | 14.62           |
| 01 2710 333 0 000         | 3/9/22                             | MILEAGE 3/9/22                              |                      | 14.62           |
|                           |                                    |   | <b>Vendor Total:</b> | <b>14.62</b>    |
| 68429                     | AUGSTUMS PRINTING                  |   |                      | 650.00          |
| 01 2320 610 0 000         | 0322-106                           | SECURITY WINDOW ENVELOPES                   |                      | 650.00          |
|                           |                                    |   | <b>Vendor Total:</b> | <b>650.00</b>   |
| 68430                     | BIGGERSTAFF PLUMBING & HEATING INC |   |                      | 1,293.00        |
| 01 2620 431 2 001         | 46518                              | INSTALL BACK FLOW PREVENTER<br>FOR CONCES   |                      | 1,293.00        |
|                           |                                    |   | <b>Vendor Total:</b> | <b>1,293.00</b> |
| 68431                     | BINSWANGER GLASS                   |   |                      | 100.00          |
| 01 2710 610 0 000         | I579057675                         | REAR DOOR WINDOW VAN 19                     |                      | 100.00          |
|                           |                                    |   | <b>Vendor Total:</b> | <b>100.00</b>   |
| 68415                     | BLUE CROSS BLUE SHIELD             |   |                      | 276,750.33      |

**BOARD REPORT FOR PERIOD ENDING APRIL 4, 2022**

| <u>Check #</u>            | <u>Vendor Name</u> |                    | <u>Amount</u> |
|---------------------------|--------------------|--------------------|---------------|
| <u>Account Number</u>     | <u>Invoice</u>     | <u>Description</u> | <u>Amount</u> |
| 01 1100 281 1 003<br>1100 | APR 22-0001        | HEALTH BENEFITS    | 2,512.88      |
| 01 1100 281 1 004<br>1100 | APR 22-0001        | HEALTH BENEFITS    | 6,975.31      |
| 01 1100 281 1 003<br>1101 | APR 22-0001        | HEALTH BENEFITS    | 4,977.40      |
| 01 1100 281 1 004<br>1101 | APR 22-0001        | HEALTH BENEFITS    | 9,295.94      |
| 01 1100 281 1 003<br>1102 | APR 22-0001        | HEALTH BENEFITS    | 1,918.22      |
| 01 1100 281 1 004<br>1102 | APR 22-0001        | HEALTH BENEFITS    | 7,726.63      |
| 01 3540 281 1 003         | APR 22-0001        | HEALTH BENEFITS    | 1,918.22      |
| 01 3535 281 0 000         | APR 22-0001        | HEALTH BENEFITS    | 1,268.68      |
| 01 6200 281 1 003         | APR 22-0001        | HEALTH BENEFITS    | 1,918.22      |
| 01 6200 281 1 006         | APR 22-0001        | HEALTH BENEFITS    | 1,623.06      |
| 01 6408 281 1 000         | APR 22-0001        | HEALTH BENEFITS    | 2,940.75      |
| 01 6408 281 2 000         | APR 22-0001        | HEALTH BENEFITS    | 2,760.63      |
| 01 2620 280 1 006         | APR 22-0001        | HEALTH BENEFITS    | 734.59        |
| 01 2620 280 2 001         | APR 22-0001        | HEALTH BENEFITS    | 0.00          |
| 01 2620 280 2 002         | APR 22-0001        | HEALTH BENEFITS    | 0.00          |
| 01 2710 280 0 000         | APR 22-0001        | HEALTH BENEFITS    | 734.59        |
| 01 2710 286 0 000         | APR 22-0001        | HEALTH BENEFITS    | 646.88        |
| 01 2712 286 0 000         | APR 22-0001        | HEALTH BENEFITS    | 646.87        |
| 01 2610 280 1 004         | APR 22-0001        | HEALTH BENEFITS    | 734.59        |
| 01 2610 280 1 006         | APR 22-0001        | HEALTH BENEFITS    | 1,469.18      |
| 01 2610 280 2 001         | APR 22-0001        | HEALTH BENEFITS    | 2,938.36      |
| 01 2610 280 2 002         | APR 22-0001        | HEALTH BENEFITS    | 2,203.77      |
| 01 2630 280 0 000         | APR 22-0001        | HEALTH BENEFITS    | 2,203.77      |
| 01 2620 280 1 004         | APR 22-0001        | HEALTH BENEFITS    | 734.59        |
| 01 2410 280 1 006         | APR 22-0001        | HEALTH BENEFITS    | 734.59        |
| 01 2410 281 2 001         | APR 22-0001        | HEALTH BENEFITS    | 2,696.38      |
| 01 2410 280 2 001         | APR 22-0001        | HEALTH BENEFITS    | 1,469.18      |
| 01 2410 281 2 002         | APR 22-0001        | HEALTH BENEFITS    | 1,971.97      |
| 01 2410 280 2 002         | APR 22-0001        | HEALTH BENEFITS    | 1,358.99      |
| 01 2610 280 1 003         | APR 22-0001        | HEALTH BENEFITS    | 1,469.18      |
| 01 2320 280 0 000         | APR 22-0001        | HEALTH BENEFITS    | 2,203.77      |
| 01 2410 281 1 003         | APR 22-0001        | HEALTH BENEFITS    | 1,971.97      |
| 01 2410 280 1 003         | APR 22-0001        | HEALTH BENEFITS    | 734.59        |
| 01 2410 281 1 004         | APR 22-0001        | HEALTH BENEFITS    | 1,468.58      |
| 01 2410 280 1 004         | APR 22-0001        | HEALTH BENEFITS    | 734.59        |
| 01 2410 281 1 006         | APR 22-0001        | HEALTH BENEFITS    | 1,971.97      |
| 01 2220 281 2 001         | APR 22-0001        | HEALTH BENEFITS    | 1,623.06      |
| 01 2220 281 2 002         | APR 22-0001        | HEALTH BENEFITS    | 1,623.06      |
| 01 2230 281 0 000         | APR 22-0001        | HEALTH BENEFITS    | 1,971.97      |
| 01 2230 286 0 000         | APR 22-0001        | HEALTH BENEFITS    | 2,093.58      |
| 01 2320 285 0 000         | APR 22-0001        | HEALTH BENEFITS    | 1,971.97      |
| 01 2320 286 0 000         | APR 22-0001        | HEALTH BENEFITS    | 1,971.97      |
| 01 2151 281 1 006         | APR 22-0001        | HEALTH BENEFITS    | 699.34        |
| 01 2190 280 2 001         | APR 22-0001        | HEALTH BENEFITS    | 624.40        |
| 01 2212 281 0 000         | APR 22-0001        | HEALTH BENEFITS    | 1,293.75      |
| 01 2220 281 1 003         | APR 22-0001        | HEALTH BENEFITS    | 1,918.22      |
| 01 2220 281 1 004         | APR 22-0001        | HEALTH BENEFITS    | 1,918.22      |
| 01 2220 281 1 006         | APR 22-0001        | HEALTH BENEFITS    | 1,623.06      |
| 01 2141 281 1 004         | APR 22-0001        | HEALTH BENEFITS    | 499.32        |
| 01 2141 281 1 006         | APR 22-0001        | HEALTH BENEFITS    | 484.63        |

**BOARD REPORT FOR PERIOD ENDING APRIL 4, 2022**

| <u>Check #</u>    | <u>Vendor Name</u> |                |                    | <u>Amount</u> |
|-------------------|--------------------|----------------|--------------------|---------------|
| <u>Account</u>    | <u>Number</u>      | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 2141 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 718.06        |
| 01 2141 281 2 002 |                    | APR 22-0001    | HEALTH BENEFITS    | 484.63        |
| 01 2151 281 1 003 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,436.12      |
| 01 2151 281 1 004 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,918.22      |
| 01 2120 281 2 002 |                    | APR 22-0001    | HEALTH BENEFITS    | 3,595.03      |
| 01 2130 282 1 003 |                    | APR 22-0001    | HEALTH BENEFITS    | 29.54         |
| 01 2130 282 1 004 |                    | APR 22-0001    | HEALTH BENEFITS    | 734.59        |
| 01 2130 282 1 006 |                    | APR 22-0001    | HEALTH BENEFITS    | 734.59        |
| 01 2130 282 2 002 |                    | APR 22-0001    | HEALTH BENEFITS    | 734.59        |
| 01 2141 281 1 003 |                    | APR 22-0001    | HEALTH BENEFITS    | 718.06        |
| 01 1200 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 594.66        |
| 1222              |                    |                |                    |               |
| 01 1200 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,216.31      |
| 1225              |                    |                |                    |               |
| 01 2120 281 1 003 |                    | APR 22-0001    | HEALTH BENEFITS    | 718.06        |
| 01 2120 281 1 004 |                    | APR 22-0001    | HEALTH BENEFITS    | 699.34        |
| 01 2120 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 3,595.03      |
| 01 2120 280 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 734.59        |
| 01 1200 281 1 003 |                    | APR 22-0001    | HEALTH BENEFITS    | 5,105.12      |
| 1221              |                    |                |                    |               |
| 01 1200 281 1 004 |                    | APR 22-0001    | HEALTH BENEFITS    | 2,322.40      |
| 1221              |                    |                |                    |               |
| 01 1200 281 1 006 |                    | APR 22-0001    | HEALTH BENEFITS    | 4,535.78      |
| 1221              |                    |                |                    |               |
| 01 1200 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 3,265.36      |
| 1221              |                    |                |                    |               |
| 01 1200 281 2 002 |                    | APR 22-0001    | HEALTH BENEFITS    | 6,158.84      |
| 1221              |                    |                |                    |               |
| 01 1200 281 1 004 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,918.22      |
| 1222              |                    |                |                    |               |
| 01 1100 281 2 002 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,285.21      |
| 1193              |                    |                |                    |               |
| 01 1100 281 1 003 |                    | APR 22-0001    | HEALTH BENEFITS    | 34.97         |
| 1194              |                    |                |                    |               |
| 01 1100 281 1 006 |                    | APR 22-0001    | HEALTH BENEFITS    | 397.82        |
| 1194              |                    |                |                    |               |
| 01 1100 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,266.03      |
| 1194              |                    |                |                    |               |
| 01 1100 281 2 002 |                    | APR 22-0001    | HEALTH BENEFITS    | 918.74        |
| 1194              |                    |                |                    |               |
| 01 1200 281 0 000 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,676.81      |
| 1214              |                    |                |                    |               |
| 01 1100 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 493.57        |
| 1190              |                    |                |                    |               |
| 01 1100 281 2 002 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,918.22      |
| 1190              |                    |                |                    |               |
| 01 1100 281 1 003 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,436.12      |
| 1193              |                    |                |                    |               |
| 01 1100 281 1 004 |                    | APR 22-0001    | HEALTH BENEFITS    | 608.16        |
| 1193              |                    |                |                    |               |
| 01 1100 281 1 006 |                    | APR 22-0001    | HEALTH BENEFITS    | 608.15        |
| 1193              |                    |                |                    |               |
| 01 1100 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 633.01        |
| 1193              |                    |                |                    |               |
| 01 1100 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 1,436.12      |
| 1174              |                    |                |                    |               |
| 01 1100 281 2 002 |                    | APR 22-0001    | HEALTH BENEFITS    | 884.91        |
| 1174              |                    |                |                    |               |
| 01 1100 281 2 001 |                    | APR 22-0001    | HEALTH BENEFITS    | 3,241.79      |
| 1176              |                    |                |                    |               |

**BOARD REPORT FOR PERIOD ENDING APRIL 4, 2022**

| <u>Check #</u>    | <u>Vendor Name</u> |                | <u>Amount</u>      |           |
|-------------------|--------------------|----------------|--------------------|-----------|
| <u>Account</u>    | <u>Number</u>      | <u>Invoice</u> | <u>Description</u> |           |
|                   |                    |                | <u>Amount</u>      |           |
| 01 1100 281 2 002 | 1176               | APR 22-0001    | HEALTH BENEFITS    | 1,918.22  |
| 01 1100 281 1 004 | 1190               | APR 22-0001    | HEALTH BENEFITS    | 959.11    |
| 01 1100 281 1 006 | 1190               | APR 22-0001    | HEALTH BENEFITS    | 959.11    |
| 01 1100 281 2 001 | 1169               | APR 22-0001    | HEALTH BENEFITS    | 1,266.03  |
| 01 1100 281 2 002 | 1169               | APR 22-0001    | HEALTH BENEFITS    | 1,167.77  |
| 01 1100 281 2 001 | 1170               | APR 22-0001    | HEALTH BENEFITS    | 3,595.03  |
| 01 1100 281 2 002 | 1170               | APR 22-0001    | HEALTH BENEFITS    | 1,918.22  |
| 01 1100 281 2 001 | 1172               | APR 22-0001    | HEALTH BENEFITS    | 1,087.45  |
| 01 1100 281 2 002 | 1172               | APR 22-0001    | HEALTH BENEFITS    | 178.54    |
| 01 1160 281 1 004 |                    | APR 22-0001    | HEALTH BENEFITS    | 537.52    |
| 01 1100 281 1 003 | 1168               | APR 22-0001    | HEALTH BENEFITS    | 1,623.06  |
| 01 1100 281 1 004 | 1168               | APR 22-0001    | HEALTH BENEFITS    | 811.53    |
| 01 1100 281 1 006 | 1168               | APR 22-0001    | HEALTH BENEFITS    | 811.53    |
| 01 1100 281 2 001 | 1168               | APR 22-0001    | HEALTH BENEFITS    | 3,215.18  |
| 01 1100 281 2 002 | 1168               | APR 22-0001    | HEALTH BENEFITS    | 2,620.60  |
| 01 1100 281 2 001 | 1130               | APR 22-0001    | HEALTH BENEFITS    | 5,331.46  |
| 01 1100 281 2 001 | 1140               | APR 22-0001    | HEALTH BENEFITS    | 8,499.44  |
| 01 1150 281 1 004 |                    | APR 22-0001    | HEALTH BENEFITS    | 537.52    |
| 01 1100 281 2 001 | 1153               | APR 22-0001    | HEALTH BENEFITS    | 6,932.42  |
| 01 1100 281 2 001 | 1155               | APR 22-0001    | HEALTH BENEFITS    | 594.66    |
| 01 1160 281 1 003 |                    | APR 22-0001    | HEALTH BENEFITS    | 3,335.62  |
| 01 1100 281 2 002 | 1106               | APR 22-0001    | HEALTH BENEFITS    | 6,867.37  |
| 01 1100 281 2 002 | 1107               | APR 22-0001    | HEALTH BENEFITS    | 12,322.05 |
| 01 1100 281 2 002 | 1108               | APR 22-0001    | HEALTH BENEFITS    | 11,214.20 |
| 01 1100 281 2 001 | 1110               | APR 22-0001    | HEALTH BENEFITS    | 7,753.02  |
| 01 1100 281 2 001 | 1114               | APR 22-0001    | HEALTH BENEFITS    | 244.14    |
| 01 1100 281 2 001 | 1124               | APR 22-0001    | HEALTH BENEFITS    | 4,359.73  |
| 01 1100 281 1 003 | 1103               | APR 22-0001    | HEALTH BENEFITS    | 3,541.28  |
| 01 1100 281 1 006 | 1103               | APR 22-0001    | HEALTH BENEFITS    | 7,299.80  |
| 01 1100 281 1 003 | 1104               | APR 22-0001    | HEALTH BENEFITS    | 1,918.22  |
| 01 1100 281 1 006 | 1104               | APR 22-0001    | HEALTH BENEFITS    | 6,433.99  |
| 01 1100 281 1 003 | 1105               | APR 22-0001    | HEALTH BENEFITS    | 2,617.56  |
| 01 1100 281 1 006 |                    | APR 22-0001    | HEALTH BENEFITS    | 7,486.74  |

| Check #           | Vendor Name                            | Amount                                |                      | Amount   |                   |
|-------------------|--|---------------------------------------|----------------------|----------|-------------------|
| Account Number    | Invoice                                | Description                           |                      | Amount   |                   |
| 1105              |  |                                       |                      |          |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>276,750.33</b> |
| 68432             | BRADY ROHLFS                           |                                       |                      | 116.53   |                   |
| 01 2710 333 0 000 | 1/5/22-3/9/22                          | MILEAGE 1/5/22-3/9/22                 |                      | 116.53   |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>116.53</b>     |
| 68433             | BRAINARD HTG. & A/C INC.               |                                       |                      | 645.38   |                   |
| 01 2620 431 2 001 | 14224                                  | REPLACED GAS VALVE                    |                      | 645.38   |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>645.38</b>     |
| 68434             | CAROLINA BIOLOGICAL SUPPLY CO          |                                       |                      | 294.08   |                   |
| 01 1100 610 2 001 | 51711846 RI                            | Sheep brains                          |                      | 264.00   |                   |
| 1153              |  |                                       |                      |          |                   |
| 01 1100 610 2 001 | 51711846 RI                            | Shipping                              |                      | 30.08    |                   |
| 1153              |  |                                       |                      |          |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>294.08</b>     |
| 68435             | CASS COUNTY REFUSE                     |                                       |                      | 275.00   |                   |
| 01 2620 431 1 003 | 710-0322                               | SVS MARCH 2022                        |                      | 275.00   |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>275.00</b>     |
| 68436             | CECILIA WILKEN                         |                                       |                      | 74.53    |                   |
| 01 2310 890 0 000 | EXT VISIT 031722                       | MILEAGE EXT VISIT 3/17/22             |                      | 74.53    |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>74.53</b>      |
| 68437             | CHARTER COMMUNICATIONS                 |                                       |                      | 109.98   |                   |
| 01 2230 340 0 000 | 010769003072 2                         | SVS 3/7/22-4/6/22                     |                      | 109.98   |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>109.98</b>     |
| 68437             | CHARTER COMMUNICATIONS                 |                                       |                      | 54.85    |                   |
| 01 2320 340 0 000 | 010815103102 2                         | SVS 3/10/22-4/9/22                    |                      | 54.85    |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>164.83</b>     |
| 68438             | CLASSLINK                              |                                       |                      | 7,418.00 |                   |
| 01 2230 735 0 000 | e-110467                               | ClassLink Renewal License             |                      | 6,918.00 |                   |
|                   |  | ClassLink Rene                        |                      |          |                   |
| 01 2230 735 0 000 | e-110467                               | ClassLink Rosters Hosting             |                      | 500.00   |                   |
|                   |  | Renewal Licens                        |                      |          |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>7,418.00</b>   |
| 68439             | CORNHUSKER INTNL TRUCKS INC            |                                       |                      | 1,632.20 |                   |
| 01 2710 610 0 000 | 145614                                 | DIAGNOSTICS REPLACE FRP SENSOR BUS 12 |                      | 1,632.20 |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>1,632.20</b>   |
| 68440             | CRAIG HOMECARE                         |                                       |                      | 1,648.44 |                   |
| 01 2131 320 1 003 | 7-8067-04                              | LPN SVS 2/22/22-2/28/22               |                      | 1,648.44 |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>1,648.44</b>   |
| 68440             | CRAIG HOMECARE                         |                                       |                      | 1,225.50 |                   |
| 01 2131 320 1 003 | 7-8067-06                              | LPN SVS 3/2/22-3/4/22                 |                      | 1,225.50 |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>1,225.50</b>   |
| 68440             | CRAIG HOMECARE                         |                                       |                      | 2,298.81 |                   |
| 01 2131 320 1 003 | 7-8067-08                              | LPN SVS 3/7/22-3/18/22                |                      | 2,298.81 |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>5,172.75</b>   |
| 68441             | CULLIGAN                               |                                       |                      | 633.00   |                   |
| 01 2610 610 1 003 | 94367-322                              | SALT                                  |                      | 127.00   |                   |
| 01 2610 610 1 004 | 94367-322                              | SALT                                  |                      | 127.00   |                   |
| 01 2610 610 1 006 | 94367-322                              | SALT                                  |                      | 127.00   |                   |
| 01 2610 610 2 001 | 94367-322                              | SALT                                  |                      | 126.00   |                   |
| 01 2610 610 2 002 | 94367-322                              | SALT                                  |                      | 126.00   |                   |
|                   |  |                                       | <b>Vendor Total:</b> |          | <b>633.00</b>     |
| 68442             | DAS STATE ACCOUNTING - CENTRAL FINANCE |                                       |                      | 259.49   |                   |

| Check #                            | Vendor Name  | Amount                    |          | Amount                        |
|------------------------------------|--------------|---------------------------|----------|-------------------------------|
| Account Number                     | Invoice      | Description               |          | Amount                        |
| 01 2230 340 0 000                  | 1308988      | SVS FEB 2022              |          | 259.49                        |
|                                    |              |                           |          | <b>Vendor Total: 259.49</b>   |
| 68416 DEERE CREDIT                 |              |                           | 1,216.18 |                               |
| 01 2630 442 0 000                  | APR 22-0001  | MOWER LEASE PMT APR 22    |          | 276.21                        |
| 01 2630 442 0 000                  | APR 22-0001  | TRACTOR LEASE PMT APR 22  |          | 646.91                        |
| 01 2630 442 0 000                  | APR 22-0001  | MOWER LEASE PMT APR 22    |          | 173.45                        |
| 01 2630 442 0 000                  | APR 22-0001  | MOWER LEASE PMT APR 22    |          | 119.61                        |
|                                    |              |                           |          | <b>Vendor Total: 1,216.18</b> |
| 68443 DIETZE MUSIC HOUSE           |              |                           | 307.20   |                               |
| 01 1100 610 2 002                  | QT4123-0     | Open - PO                 |          | 307.20                        |
| 1194                               |              |                           |          |                               |
| 68443 DIETZE MUSIC HOUSE           |              |                           | 390.40   |                               |
| 01 1100 610 2 002                  | QT4123-1     | Open - PO                 |          | 390.40                        |
| 1194                               |              |                           |          |                               |
|                                    |              |                           |          | <b>Vendor Total: 697.60</b>   |
| 68444 DULTMEIER SALES LLC          |              |                           | 2.13     |                               |
| 01 2620 610 0 000                  | 3900311      | SUPPLIES                  |          | 2.13                          |
|                                    |              |                           |          | <b>Vendor Total: 2.13</b>     |
| 68445 DWIGHT HAUPT'S PIANO SERVICE |              |                           | 115.95   |                               |
| 01 1100 340 2 001                  | 11488        | Dwight Haupt's Piano Svc  |          | 115.95                        |
| 1111                               |              | Align hammers/t           |          |                               |
|                                    |              |                           |          | <b>Vendor Total: 115.95</b>   |
| 68446 EAKES OFFICE SOLUTIONS       |              |                           | 224.88   |                               |
| 01 2610 610 1 004                  | 8436791-0    | WIPES                     |          | 224.88                        |
| 68446 EAKES OFFICE SOLUTIONS       |              |                           | 79.99    |                               |
| 01 1100 610 1 004                  | 8446852-0    | COPIER STAPLES            |          | 79.99                         |
| 1111                               |              |                           |          |                               |
| 68446 EAKES OFFICE SOLUTIONS       |              |                           | 4,419.85 |                               |
| 01 2510 443 0 000                  | INV342567    | CONTRACT BILLING 12/1/21- |          | 4,419.85                      |
|                                    |              | 2/28/22                   |          |                               |
|                                    |              |                           |          | <b>Vendor Total: 4,724.72</b> |
| 68447 ECHO GROUP INC               |              |                           | 63.57    |                               |
| 01 2620 610 2 002                  | S9380546.002 | SUPPLIES                  |          | 63.57                         |
| 68447 ECHO GROUP INC               |              |                           | 55.92    |                               |
| 01 2620 610 2 001                  | S9387542.001 | SUPPLIES                  |          | 55.92                         |
| 68447 ECHO GROUP INC               |              |                           | 97.80    |                               |
| 01 2620 610 1 004                  | S9420173.001 | SUPPLIES                  |          | 97.80                         |
|                                    |              |                           |          | <b>Vendor Total: 217.29</b>   |
| 68448 ELECTRONIC CONTRACTING       |              |                           | 325.00   |                               |
| 01 2620 431 2 001                  | 25755        | INTERCOM REPAIRS          |          | 325.00                        |
|                                    |              |                           |          | <b>Vendor Total: 325.00</b>   |
| 68449 ELIZABETH SULLIVAN SCOTT     |              |                           | 4,375.00 |                               |
| 01 6997 340 0 000                  | PP#2107W     | MARCH SERVICES            |          | 4,375.00                      |
|                                    |              |                           |          | <b>Vendor Total: 4,375.00</b> |
| 68450 ERIN SIEH                    |              |                           | 102.96   |                               |
| 01 2310 890 0 000                  | EXT          | MILEAGE EXTERNAL VISIT    |          | 102.96                        |
|                                    | VISIT031722  | 3/17/22                   |          |                               |
|                                    |              |                           |          | <b>Vendor Total: 102.96</b>   |
| 68451 ESU #6                       |              |                           | 342.75   |                               |
| 01 2230 320 0 000                  | 16509        | TECH HOSTED SVS           |          | 342.75                        |
| 68451 ESU #6                       |              |                           | 571.00   |                               |
| 01 2310 810 0 000                  | 16521        | SUB CONSORTIUM CHG 21-22  |          | 571.00                        |
|                                    |              | ANNUAL FEE                |          |                               |

| <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>    |
| 68451                 | <b>ESU #6</b>                 |  | 750.00        |                      |                  |
| 01 2230 340 0 000     | 16532                         | TECH CONTRACTED SVS FEB 22               |               |                      | 750.00           |
| 68451                 | <b>ESU #6</b>                 |  | 20.00         |                      |                  |
| 01 2161 320 1 003     | 16540                         | AUTISM WORKSHOP - S JONES                |               |                      | 20.00            |
| 68451                 | <b>ESU #6</b>                 |  | 270.00        |                      |                  |
| 01 2213 330 1 003     | 16552                         | ART EDUCATORS WKSHOP - T JOHNSON         |               |                      | 45.00            |
| 01 2213 330 1 004     | 16552                         | ART EDUCATORS WKSHOP - T DEGER           |               |                      | 22.50            |
| 01 2213 330 1 006     | 16552                         | ART EDUCATORS WKSHOP - T DEGER           |               |                      | 22.50            |
| 01 2213 330 2 001     | 16552                         | WORKSHOPS - BULTMAN, HULSE, KORNFELD     |               |                      | 112.50           |
| 01 2213 330 2 002     | 16552                         | WORKSHOPS - HELLERICH, KORNFELD          |               |                      | 67.50            |
|                       |                               |  |               | <b>Vendor Total:</b> | <b>1,953.75</b>  |
| 68452                 | <b>ESU #7</b>                 |  | 1,040.00      |                      |                  |
| 01 2181 320 2 002     | FEB 1-28                      | SVS FEB 1-28 2022                        |               |                      | 1,040.00         |
|                       |                               |  |               | <b>Vendor Total:</b> | <b>1,040.00</b>  |
| 68453                 | <b>FACILITY ADVOCATES</b>     |  | 3,138.75      |                      |                  |
| 01 2620 431 2 001     | 1227                          | HS WATER SOFTENER REPLACEMENT            |               |                      | 3,138.75         |
| 68453                 | <b>FACILITY ADVOCATES</b>     |  | 26,700.00     |                      |                  |
| 01 2620 610 2 001     | 1231                          | HS WATER SOFTENER REPLACEMENT            |               |                      | 26,700.00        |
| 68453                 | <b>FACILITY ADVOCATES</b>     |  | 270.00        |                      |                  |
| 01 2620 431 2 001     | 1233                          | HS HOT WATER LOOP LINE REPAIR            |               |                      | 270.00           |
|                       |                               |  |               | <b>Vendor Total:</b> | <b>30,108.75</b> |
| 68454                 | <b>FRONTLINE TECHNOLOGIES</b> |  | 5,000.00      |                      |                  |
| 01 2130 735 1 003     | INVUS154081                   | NURSING MGMT IMPLEMENTATION              |               |                      | 1,000.00         |
| 01 2130 735 1 004     | INVUS154081                   | NURSING MGMT IMPLEMENTATION              |               |                      | 1,000.00         |
| 01 2130 735 1 006     | INVUS154081                   | NURSING MGMT IMPLEMENTATION              |               |                      | 1,000.00         |
| 01 2130 735 2 001     | INVUS154081                   | NURSING MGMT IMPLEMENTATION              |               |                      | 1,000.00         |
| 01 2130 735 2 002     | INVUS154081                   | NURSING MGMT IMPLEMENTATION              |               |                      | 1,000.00         |
| 68454                 | <b>FRONTLINE TECHNOLOGIES</b> |  | 1,329.04      |                      |                  |
| 01 2130 735 1 003     | INVUS154082                   | EHR & NURSING MGMT SUBSC 3/25/22-6/30/22 |               |                      | 265.80           |
| 01 2130 735 1 004     | INVUS154082                   | EHR & NURSING MGMT SUBSC 3/25/22-6/30/22 |               |                      | 265.81           |
| 01 2130 735 1 006     | INVUS154082                   | EHR & NURSING MGMT SUBSC 3/25/22-6/30/22 |               |                      | 265.81           |
| 01 2130 735 2 001     | INVUS154082                   | EHR & NURSING MGMT SUBSC 3/25/22-6/30/22 |               |                      | 265.81           |
| 01 2130 735 2 002     | INVUS154082                   | EHR & NURSING MGMT SUBSC 3/25/22-6/30/22 |               |                      | 265.81           |
|                       |                               |  |               | <b>Vendor Total:</b> | <b>6,329.04</b>  |
| 68455                 | <b>GB AUTO SERVICE, INC</b>   |  | 199.96        |                      |                  |
| 01 2712 610 0 000     | 1696                          | TPMS SENSORS SUB 4                       |               |                      | 199.96           |
| 68455                 | <b>GB AUTO SERVICE, INC</b>   |  | 49.99         |                      |                  |
| 01 2710 610 0 000     | 253                           | TPMS SENSOR                              |               |                      | 49.99            |
|                       |                               |  |               | <b>Vendor Total:</b> | <b>249.95</b>    |
| 68456                 | <b>GRAINGER</b>               |  | 814.10        |                      |                  |
| 01 2620 610 0 000     | 9236247061                    | SUPPLIES                                 |               |                      | 814.10           |
|                       |                               |  |               | <b>Vendor Total:</b> | <b>814.10</b>    |

| Check #           | Vendor Name                  | Amount               |                 | Amount |
|-------------------|------------------------------|----------------------|-----------------|--------|
| Account Number    | Invoice                      | Description          |                 | Amount |
| 68457             | HELENA AGRI-ENTERPRISES, LLC |                      | 1,261.80        |        |
| 01 2630 610 1 006 | 301642812                    | PROMATE & BROAD STAR |                 | 420.60 |
| 01 2630 610 2 001 | 301642812                    | PROMATE & BROAD STAR |                 | 420.60 |
| 01 2630 610 2 002 | 301642812                    | PROMATE & BROAD STAR |                 | 420.60 |
|                   |                              | <b>Vendor Total:</b> | <b>1,261.80</b> |        |
| 68458             | HILLYARD/SIOUX FALLS         |                      | 52.71           |        |
| 01 2610 610 2 002 | 700496172                    | WHEEL ASSY           |                 | 52.71  |
| 68458             | HILLYARD/SIOUX FALLS         |                      | 360.21          |        |
| 01 2610 340 1 006 | 700497063                    | MACHINE REPAIRS      |                 | 360.21 |
|                   |                              | <b>Vendor Total:</b> | <b>412.92</b>   |        |
| 68459             | HOME DEPOT PRO, THE          |                      | 242.94          |        |
| 01 2610 610 2 002 | 669241168                    | SUPPLIES             |                 | 242.94 |
| 68459             | HOME DEPOT PRO, THE          |                      | 860.16          |        |
| 01 2610 610 2 002 | 669506172                    | SUPPLIES             |                 | 860.16 |
| 68459             | HOME DEPOT PRO, THE          |                      | 13.38           |        |
| 01 2610 610 1 004 | 669506180                    | SUPPLIES             |                 | 13.38  |
| 68459             | HOME DEPOT PRO, THE          |                      | 621.86          |        |
| 01 2610 610 1 003 | 669506198                    | SUPPLIES             |                 | 621.86 |
| 68459             | HOME DEPOT PRO, THE          |                      | 55.83           |        |
| 01 2610 610 1 006 | 670269968                    | SUPPLIES             |                 | 55.83  |
| 68459             | HOME DEPOT PRO, THE          |                      | 132.60          |        |
| 01 2610 610 2 001 | 670533207                    | SUPPLIES             |                 | 132.60 |
| 68459             | HOME DEPOT PRO, THE          |                      | 95.96           |        |
| 01 2610 610 1 006 | 670533215                    | SUPPLIES             |                 | 95.96  |
| 68459             | HOME DEPOT PRO, THE          |                      | 53.96           |        |
| 01 2610 610 2 001 | 670790534                    | SUPPLIES             |                 | 53.96  |
| 68459             | HOME DEPOT PRO, THE          |                      | 975.38          |        |
| 01 2610 610 2 001 | 670790542                    | SUPPLIES             |                 | 975.38 |
| 68459             | HOME DEPOT PRO, THE          |                      | 86.00           |        |
| 01 2610 610 1 004 | 671019974                    | SUPPLIES             |                 | 86.00  |
| 68459             | HOME DEPOT PRO, THE          |                      | 706.83          |        |
| 01 2610 610 1 006 | 671019982                    | SUPPLIES             |                 | 706.83 |
| 68459             | HOME DEPOT PRO, THE          |                      | 188.28          |        |
| 01 2610 610 1 006 | 671019990                    | SUPPLIES             |                 | 188.28 |
| 68459             | HOME DEPOT PRO, THE          |                      | 24.36           |        |
| 01 2610 610 1 004 | 671020006                    | SUPPLIES             |                 | 24.36  |
| 68459             | HOME DEPOT PRO, THE          |                      | 26.52           |        |
| 01 2610 610 2 001 | 671283802                    | SUPPLIES             |                 | 26.52  |
| 68459             | HOME DEPOT PRO, THE          |                      | 132.60          |        |
| 01 2610 610 2 001 | 671283810                    | SUPPLIES             |                 | 132.60 |
| 68459             | HOME DEPOT PRO, THE          |                      | 195.56          |        |
| 01 2610 610 1 004 | 671283828                    | SUPPLIES             |                 | 195.56 |
| 68459             | HOME DEPOT PRO, THE          |                      | 90.88           |        |
| 01 2610 610 1 006 | 671545788                    | SUPPLIES             |                 | 90.88  |
| 68459             | HOME DEPOT PRO, THE          |                      | 29.64           |        |
| 01 2610 610 2 001 | 671818441                    | SUPPLIES             |                 | 29.64  |
| 68459             | HOME DEPOT PRO, THE          |                      | 73.84           |        |
| 01 2610 610 1 006 | 671818458                    | SUPPLIES             |                 | 73.84  |
| 68459             | HOME DEPOT PRO, THE          |                      | 204.01          |        |
| 01 2610 610 1 003 | 671818466                    | SUPPLIES             |                 | 204.01 |

| Check #           | Vendor Name                   | Amount             |          | Amount                        |
|-------------------|-------------------------------|--------------------|----------|-------------------------------|
| Account Number    | Invoice                       | Description        |          | Amount                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 84.32    |                               |
| 01 2610 610 2 002 | 672092434                     | SUPPLIES           |          | 84.32                         |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 54.74    |                               |
| 01 2610 610 1 003 | 672092442                     | SUPPLIES           |          | 54.74                         |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 134.24   |                               |
| 01 2610 610 1 004 | 672092459                     | SUPPLIES           |          | 134.24                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 54.74    |                               |
| 01 2610 610 2 002 | 672641495                     | SUPPLIES           |          | 54.74                         |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 12.92    |                               |
| 01 2610 610 1 004 | 672641503                     | SUPPLIES           |          | 12.92                         |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 19.90    |                               |
| 01 2610 610 1 004 | 673176715                     | SUPPLIES           |          | 19.90                         |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 109.48   |                               |
| 01 2610 610 2 001 | 673445698                     | SUPPLIES           |          | 109.48                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 328.50   |                               |
| 01 2610 610 1 003 | 673850590                     | SUPPLIES           |          | 328.50                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 54.74    |                               |
| 01 2610 610 1 003 | 673961496                     | SUPPLIES           |          | 54.74                         |
|                   | 68459 HOME DEPOT PRO, THE     |                    | (32.92)  |                               |
| 01 2610 610 1 003 | 674218458                     | SUPPLIES           |          | (32.92)                       |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 15.66    |                               |
| 01 2610 610 2 001 | 674218466                     | SUPPLIES           |          | 15.66                         |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 186.33   |                               |
| 01 2620 610 2 001 | 674315643                     | SUPPLIES           |          | 186.33                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 464.20   |                               |
| 01 2610 610 1 003 | 674485248                     | SUPPLIES           |          | 464.20                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 344.41   |                               |
| 01 2610 610 1 004 | 674485255                     | SUPPLIES           |          | 344.41                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 617.40   |                               |
| 01 2610 610 1 006 | 674485263                     | SUPPLIES           |          | 617.40                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 59.72    |                               |
| 01 2610 610 2 001 | 674746052                     | SUPPLIES           |          | 59.72                         |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 707.21   |                               |
| 01 2610 610 2 001 | 674994611                     | SUPPLIES           |          | 707.21                        |
|                   | 68459 HOME DEPOT PRO, THE     |                    | 23.56    |                               |
| 01 2610 610 2 001 | 674994629                     | SUPPLIES           |          | 23.56                         |
|                   | 68460 HOME DEPOT PRO, THE     |                    | 49.44    |                               |
| 01 2610 610 1 004 | 675530984                     | SUPPLIES           |          | 49.44                         |
|                   | 68460 HOME DEPOT PRO, THE     |                    | 278.52   |                               |
| 01 2610 610 2 002 | 675803662                     | SUPPLIES           |          | 278.52                        |
|                   |                               |                    |          | <b>Vendor Total: 8,377.70</b> |
|                   | 68461 HOME SCIENCE TOOLS      |                    | 36.90    |                               |
| 01 3535 890 0 000 | 404980                        | Spherification Kit |          | 29.95                         |
| 01 3535 890 0 000 | 404980                        | economy shipping   |          | 6.95                          |
|                   |                               |                    |          | <b>Vendor Total: 36.90</b>    |
|                   | 68462 IMAGINE LEARNING LLC    |                    | 610.25   |                               |
| 01 1100 735 2 001 | 867473                        | DIGITAL LIBRARIES  |          | 610.25                        |
| 1155              |                               |                    |          |                               |
|                   |                               |                    |          | <b>Vendor Total: 610.25</b>   |
|                   | 68463 INDUSTRIAL SERVICES INC |                    | 2,670.55 |                               |

| Check #           | Vendor Name  | Amount                                  |          | Amount |
|-------------------|--|---|----------|--------|
| Account Number    | Invoice  | Description                             |          | Amount |
| 01 2620 431 1 006 | 2202-3401  | SVS FEB 2022                            |          | 844.55 |
| 01 2620 431 1 004 | 2202-3401  | SVS FEB 2022                            |          | 276.90 |
| 01 2620 431 2 001 | 2202-3401  | SVS FEB 2022                            |          | 879.80 |
| 01 2620 431 2 002 | 2202-3401  | SVS FEB 2022                            |          | 633.85 |
| 01 2620 431 2 001 | 2202-3401  | SVS FEB 2022                            |          | 35.45  |
|                   | <b>68463 INDUSTRIAL SERVICES INC</b>               |   | 47.05    |        |
| 01 2620 431 1 006 | 2202-3402  | SVS FEB 2022                            |          | 47.05  |
|                   | <b>68464 INSTITUTE FOR EDUCATIONAL DEVELOPMENT</b> |   | 279.00   |        |
| 01 2161 320 1 003 | 5076940  | Occupational Therapy Outcomes - S Jones |          | 93.00  |
| 01 2161 320 1 004 | 5076940  | Occupational Therapy Outcomes - S Jones |          | 93.00  |
| 01 2161 320 1 006 | 5076940  | Occupational Therapy Outcomes - S Jones |          | 93.00  |
|                   | <b>68465 INTELEPEER CLOUD COMMUNICATION LLC</b>    |   | 357.47   |        |
| 01 2510 382 0 000 | INV-231287   | SVS 2/1/22-2/28/22                      |          | 357.47 |
|                   | <b>68466 JAKE SENFF</b>                            |   | 213.17   |        |
| 01 2710 333 0 000 | 2/1/22-2/28/22                                     | MILEAGE 2/1/22-2/28/22                  |          | 213.17 |
|                   | <b>68466 JAKE SENFF</b>                            |   | 21.25    |        |
| 01 1100 810 2 002 | REIMB 030722                                       | NSBA CONF, ALL STATE PARKING            |          | 21.25  |
| 1194              |  |   |          |        |
|                   | <b>68467 JESSIE ZUNIGA</b>                         |   | 78.75    |        |
| 01 1200 580 0 000 | PARKING  | PARKING SUB FOR PROJECT                 |          | 78.75  |
| 1214              | JAN/FEB22  | SEARCH JAN/FEB22                        |          |        |
|                   | <b>68468 JOHN SCHWARTZ</b>                         |   | 56.16    |        |
| 01 2310 890 0 000 | EXT VISIT  | MILEAGE EXTERNAL VISIT                  |          | 56.16  |
|                   | 031722   | 03/17/22                                |          |        |
|                   | <b>68469 JOHNSON CONTROLS</b>                      |   | 770.54   |        |
| 01 2620 431 1 003 | 22795552   | CONTRACT 4/1/22-3/31/23                 |          | 770.54 |
|                   | <b>68470 JOSTENS</b>                               |   | 16.49    |        |
| 01 1100 610 2 001 | 27800327   | Diplomas                                |          | 16.49  |
| 1111              |  |   |          |        |
|                   | <b>68470 JOSTENS</b>                               |   | 467.05   |        |
| 01 1100 610 2 001 | 27870054   | Diplomas                                |          | 467.05 |
| 1111              |  |   |          |        |
|                   | <b>68471 JUST FOR KIDS THERAPY</b>                 |   | 1,380.64 |        |
| 01 6408 320 0 000 | 1689   | 0-2 PT SVS 2/7/22-3/11/22               |          | 100.50 |
| 01 6408 320 1 000 | 1689   | 3-5 PT SVS 2/7/22-3/11/22               |          | 586.25 |
| 01 2171 320 0 000 | 1689   | SAGE PT SVS 2/7/22-3/11/22              |          | 586.25 |
| 01 2171 334 0 000 | 1689   | PT SVS 2/7/22-3/11/22                   |          | 107.64 |
|                   | <b>68472 JW PEPPER &amp; SON, INC.</b>             |   | 48.00    |        |
| 01 1100 610 2 002 | 363909241  | Invoice - WMS Band Supplies             |          | 48.00  |
| 1194              |  |   |          |        |
|                   | <b>68472 JW PEPPER &amp; SON, INC.</b>             |   | 181.99   |        |

**Vendor Total: 2,717.60**

**Vendor Total: 279.00**

**Vendor Total: 357.47**

**Vendor Total: 234.42**

**Vendor Total: 78.75**

**Vendor Total: 56.16**

**Vendor Total: 770.54**

**Vendor Total: 483.54**

**Vendor Total: 1,380.64**

| Check #                   | Vendor Name                                   | Amount                            |          | Amount                        |
|---------------------------|---|-----------------------------------|----------|-------------------------------|
| Account Number            | Invoice                                       | Description                       |          | Amount                        |
| 01 1100 610 2 002<br>1194 | 364006305                                     | Invoice - WMS Band Supplies       |          | 181.99                        |
|                           | 68472 JW PEPPER & SON, INC.                   |                                   | 58.00    |                               |
| 01 1100 610 2 002<br>1194 | 364008074                                     | Invoice - WMS Band Supplies       |          | 58.00                         |
|                           | 68472 JW PEPPER & SON, INC.                   |                                   | 8.00     |                               |
| 01 1100 610 2 002<br>1194 | 364009831                                     | Invoice - WMS Band Supplies       |          | 8.00                          |
|                           | 68472 JW PEPPER & SON, INC.                   |                                   | 2.50     |                               |
| 01 1100 610 2 002<br>1194 | 364040696                                     | Invoice - WMS Band Supplies       |          | 2.50                          |
|                           |   |                                   |          | <b>Vendor Total: 298.49</b>   |
|                           | 68473 KANDACE GARWOOD                         |                                   | 156.20   |                               |
| 01 2310 890 0 000         | EXT VISIT<br>031722                           | MILEAGE EXTERNAL VISIT<br>3/17/22 |          | 156.20                        |
|                           |   |                                   |          | <b>Vendor Total: 156.20</b>   |
|                           | 68474 KERI COOPER                             |                                   | 77.38    |                               |
| 01 2310 890 0 000         | REIMB<br>3/17/22                              | EXTERNAL VISIT FOOD/SNACKS        |          | 77.38                         |
|                           |   |                                   |          | <b>Vendor Total: 77.38</b>    |
|                           | 68417 KUBOTA CREDIT CORP, USA                 |                                   | 628.36   |                               |
| 01 2630 442 0 000         | 91216713 -<br>0010                            | UTV LEASE PMT APR 22              |          | 628.36                        |
|                           |   |                                   |          | <b>Vendor Total: 628.36</b>   |
|                           | 68475 KUBOTA LEASING                          |                                   | 295.96   |                               |
| 01 2620 739 0 000         | 5337655                                       | 2021 PERSONAL PROPERTY TAX        |          | 295.96                        |
|                           |   |                                   |          | <b>Vendor Total: 295.96</b>   |
|                           | 68476 KUBOTA OF OMAHA                         |                                   | 34.48    |                               |
| 01 2630 610 1 003         | P06814  | PARTS                             |          | 6.90                          |
| 01 2630 610 1 004         | P06814  | PARTS                             |          | 6.90                          |
| 01 2630 610 1 006         | P06814  | PARTS                             |          | 6.90                          |
| 01 2630 610 2 001         | P06814  | PARTS                             |          | 6.89                          |
| 01 2630 610 2 002         | P06814  | PARTS                             |          | 6.89                          |
|                           |   |                                   |          | <b>Vendor Total: 34.48</b>    |
|                           | 68477 KYLA BLUM                               |                                   | 7,247.41 |                               |
| 01 2151 320 2 002         | 2/21/22-<br>3/20/22                           | SVS 2/21/22-3/20/22               |          | 7,070.00                      |
| 01 2151 334 2 002         | 2/21/22-<br>3/20/22                           | SVS 2/21/22-3/20/22               |          | 177.41                        |
|                           |   |                                   |          | <b>Vendor Total: 7,247.41</b> |
|                           | 68478 LANGUAGELINC INTERPRETATION<br>SERVICES |                                   | 118.48   |                               |
| 01 1150 340 1 004         | 16843   | INTERPRETOR 12/6/21               |          | 118.48                        |
|                           |   |                                   |          | <b>Vendor Total: 118.48</b>   |
|                           | 68479 LAURIE LITTLE                           |                                   | 91.25    |                               |
| 01 3535 890 0 000         | REIMB<br>3/18/22                              | ENGINEERING SUPPLIES              |          | 91.25                         |
|                           |   |                                   |          | <b>Vendor Total: 91.25</b>    |
|                           | 68480 LD PRODUCTS                             |                                   | 21.59    |                               |
| 01 2320 610 0 000         | SIP-<br>013034360                             | LASERJET BLACK TONER<br>CARTRIDGE |          | 21.59                         |
|                           |   |                                   |          | <b>Vendor Total: 21.59</b>    |
|                           | 68481 LINCOLN ELECTRIC SYSTEM                 |                                   | 1,794.08 |                               |
| 01 2610 621 2 001         | 023814703-<br>0322                            | SVS 2/1/22-2/28/22                |          | 1,794.08                      |

| Check #                       | Vendor Name    | Amount                   |           | Amount           |
|-------------------------------|----------------|--------------------------|-----------|------------------|
| Account Number                | Invoice        | Description              |           | Amount           |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 6,136.09  |                  |
| 01 2610 621 2 002             | 023832404-0322 | SVS 2/1/22-2/28/22       |           | 6,136.09         |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 3,714.68  |                  |
| 01 2610 621 2 002             | 023832504-0322 | SVS 2/1/22-2/28/22       |           | 3,714.68         |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 11,726.08 |                  |
| 01 2610 621 2 001             | 942809903-0322 | SVS 2/1/22-2/28/22       |           | 11,726.08        |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 29.07     |                  |
| 01 2610 621 1 006             | 944800203-0322 | SVS 2/2/22-3/1/22        |           | 29.07            |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 2,439.40  |                  |
| 01 2610 621 1 006             | 944800303-0322 | SVS 2/1/22-2/28/22       |           | 2,439.40         |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 220.01    |                  |
| 01 2610 621 1 006             | 944800403-0322 | SVS 2/2/22-3/1/22        |           | 220.01           |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 62.79     |                  |
| 01 2610 621 1 006             | 944800503-0322 | SVS 2/2/22-3/1/22        |           | 62.79            |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 41.11     |                  |
| 01 2610 621 1 006             | 944800603-0322 | SVS 2/2/22-3/1/22        |           | 41.11            |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 2,654.55  |                  |
| 01 2610 621 1 006             | 944800703-0322 | SVS 2/1/22-2/28/22       |           | 2,654.55         |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 153.92    |                  |
| 01 2610 621 1 006             | 944800803-0322 | SVS 2/2/22-3/1/22        |           | 153.92           |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 135.15    |                  |
| 01 2610 621 0 000             | 944800903-0322 | SVS 2/2/22-3/1/22        |           | 135.15           |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 465.92    |                  |
| 01 2610 621 0 000             | 944801003-0322 | SVS 2/2/22-3/1/22        |           | 465.92           |
| 68481 LINCOLN ELECTRIC SYSTEM |                |                          | 4,665.52  |                  |
| 01 2610 621 1 004             | 944801103-0322 | SVS 2/1/22-2/28/22       |           | 4,665.52         |
|                               |                | <b>Vendor Total:</b>     |           | <b>34,238.37</b> |
| 68482 LINCOLN GLASS INC       |                |                          | 309.14    |                  |
| 01 2620 431 1 006             | 194488         | REPLACE CAFETERIA WINDOW |           | 309.14           |
|                               |                | <b>Vendor Total:</b>     |           | <b>309.14</b>    |
| 68483 LINCOLN JOURNAL STAR    |                |                          | 806.00    |                  |
| 01 2310 540 0 000             | 1059721-1      | ADV                      |           | 806.00           |
| 68483 LINCOLN JOURNAL STAR    |                |                          | 215.00    |                  |
| 01 2310 540 0 000             | 1059723-1      | ADV                      |           | 215.00           |
| 68483 LINCOLN JOURNAL STAR    |                |                          | 100.00    |                  |
| 01 2310 540 0 000             | 1059728-1      | ADV                      |           | 100.00           |
| 68483 LINCOLN JOURNAL STAR    |                |                          | 452.50    |                  |
| 01 2310 540 0 000             | 1063748-1      | ADV                      |           | 452.50           |
|                               |                | <b>Vendor Total:</b>     |           | <b>1,573.50</b>  |
| 68484 LINCOLN TRUCK CENTER    |                |                          | 71.12     |                  |
| 01 2712 610 0 000             | XA108042519:   | PARTS                    |           | 71.12            |

| <u>Check #</u>        | <u>Vendor Name</u>                            | <u>Amount</u>                            |
|-----------------------|---|--|
| <u>Account Number</u> | <u>Invoice</u>                                | <u>Description</u>                       |
| <u>Number</u>         | <u>01</u>                                     | <u>Amount</u>                            |
|                       |   | <b>Vendor Total: 71.12</b>               |
| 68485                 | <b>MACKMILLAN HOLDINGS, LLC</b>               | 18,194.27                                |
| 01 2212 640 0 000     | 79662501                                      | American Literature and Rhetoric Text Bo |
|                       |   | 17,856.20                                |
| 01 2212 640 0 000     | 79662501                                      | Shipping                                 |
|                       |   | 338.07                                   |
| 68485                 | <b>MACKMILLAN HOLDINGS, LLC</b>               | 5,550.00                                 |
| 01 2212 640 0 000     | 80103448                                      | Launchpad for American Literature and Rh |
|                       |   | 5,550.00                                 |
|                       |   | <b>Vendor Total: 23,744.27</b>           |
| 68418                 | <b>MADISON NATIONAL LIFE INSURANCE CO INC</b> | 818.76                                   |
| 01 6200 211 1 006     | LIFE- APR - LIFE INSURANCE 0005               | 2.40                                     |
| 01 6408 211 1 000     | LIFE- APR - LIFE INSURANCE 0005               | 4.34                                     |
| 01 6408 211 2 000     | LIFE- APR - LIFE INSURANCE 0005               | 5.02                                     |
| 01 1100 211 1 003     | LIFE- APR - LIFE INSURANCE 0005               | 24.00                                    |
| 1100                  |   |  |
| 01 1100 211 1 004     | LIFE- APR - LIFE INSURANCE 0005               | 12.00                                    |
| 1100                  |   |  |
| 01 1100 211 1 003     | LIFE- APR - LIFE INSURANCE 0005               | 7.20                                     |
| 1101                  |   |  |
| 01 1100 211 1 004     | LIFE- APR - LIFE INSURANCE 0005               | 12.00                                    |
| 1101                  |   |  |
| 01 1100 211 1 003     | LIFE- APR - LIFE INSURANCE 0005               | 24.00                                    |
| 1102                  |   |  |
| 01 1100 211 1 004     | LIFE- APR - LIFE INSURANCE 0005               | 12.00                                    |
| 1102                  |   |  |
| 01 2410 211 2 002     | LIFE- APR - LIFE INSURANCE 0005               | 6.00                                     |
| 01 2710 216 0 000     | LIFE- APR - LIFE INSURANCE 0005               | 1.50                                     |
| 01 2712 216 0 000     | LIFE- APR - LIFE INSURANCE 0005               | 1.50                                     |
| 01 3540 211 1 003     | LIFE- APR - LIFE INSURANCE 0005               | 2.40                                     |
| 01 3535 211 0 000     | LIFE- APR - LIFE INSURANCE 0005               | 2.40                                     |
| 01 6200 211 1 003     | LIFE- APR - LIFE INSURANCE 0005               | 2.40                                     |
| 01 2320 215 0 000     | LIFE- APR - LIFE INSURANCE 0005               | 6.00                                     |
| 01 2320 216 0 000     | LIFE- APR - LIFE INSURANCE 0005               | 3.00                                     |
| 01 2410 211 1 003     | LIFE- APR - LIFE INSURANCE 0005               | 3.00                                     |
| 01 2410 211 1 004     | LIFE- APR - LIFE INSURANCE 0005               | 3.00                                     |
| 01 2410 211 1 006     | LIFE- APR - LIFE INSURANCE 0005               | 3.00                                     |
| 01 2410 211 2 001     | LIFE- APR - LIFE INSURANCE 0005               | 7.50                                     |
| 01 2220 211 1 003     | LIFE- APR - LIFE INSURANCE 0005               | 2.40                                     |
| 01 2220 211 1 004     | LIFE- APR - LIFE INSURANCE 0005               | 2.40                                     |
| 01 2220 211 1 006     | LIFE- APR - LIFE INSURANCE 0005               | 2.40                                     |
| 01 2220 211 2 001     | LIFE- APR - LIFE INSURANCE                    | 2.40                                     |

**BOARD REPORT FOR PERIOD ENDING APRIL 4, 2022**

| <u>Check #</u>            | <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | <u>Amount</u> |
|---------------------------|--------------------|----------------|--------------------|---------------|---------------|
|                           |                    | 0005           |                    |               |               |
| 01 2220 211 2 002         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 2.40          |
|                           |                    | 0005           |                    |               |               |
| 01 2230 211 0 000         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 3.00          |
|                           |                    | 0005           |                    |               |               |
| 01 2141 211 2 002         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 0.79          |
|                           |                    | 0005           |                    |               |               |
| 01 2151 211 1 003         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 2.40          |
|                           |                    | 0005           |                    |               |               |
| 01 2151 211 1 004         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 2.40          |
|                           |                    | 0005           |                    |               |               |
| 01 2151 211 1 006         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 21.62         |
|                           |                    | 0005           |                    |               |               |
| 01 2190 211 2 001         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 1.50          |
|                           |                    | 0005           |                    |               |               |
| 01 2212 211 0 000         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 3.00          |
|                           |                    | 0005           |                    |               |               |
| 01 2120 211 2 001         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 4.80          |
|                           |                    | 0005           |                    |               |               |
| 01 2120 211 2 002         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 4.80          |
|                           |                    | 0005           |                    |               |               |
| 01 2141 211 1 003         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 10.80         |
|                           |                    | 0005           |                    |               |               |
| 01 2141 211 1 004         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 0.82          |
|                           |                    | 0005           |                    |               |               |
| 01 2141 211 1 006         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 0.79          |
|                           |                    | 0005           |                    |               |               |
| 01 2141 211 2 001         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 10.80         |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 1 004<br>1222 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 2.40          |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 2 001<br>1222 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 2.40          |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 2 001<br>1225 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 2.40          |
|                           |                    | 0005           |                    |               |               |
| 01 2120 211 1 003         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 1.20          |
|                           |                    | 0005           |                    |               |               |
| 01 2120 211 1 004         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 21.60         |
|                           |                    | 0005           |                    |               |               |
| 01 2120 211 1 006         |                    | LIFE- APR -    | LIFE INSURANCE     |               | 2.40          |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 0 000<br>1214 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 3.00          |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 1 003<br>1221 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 26.40         |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 1 004<br>1221 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 24.00         |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 1 006<br>1221 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 7.20          |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 2 001<br>1221 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 30.79         |
|                           |                    | 0005           |                    |               |               |
| 01 1200 211 2 002<br>1221 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 31.20         |
|                           |                    | 0005           |                    |               |               |
| 01 1100 211 2 001<br>1193 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 0.79          |
|                           |                    | 0005           |                    |               |               |
| 01 1100 211 2 002<br>1193 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 1.61          |
|                           |                    | 0005           |                    |               |               |
| 01 1100 211 1 003<br>1194 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 0.12          |
|                           |                    | 0005           |                    |               |               |
| 01 1100 211 1 006<br>1194 |                    | LIFE- APR -    | LIFE INSURANCE     |               | 0.70          |
|                           |                    | 0005           |                    |               |               |

| <u>Check #</u>            | <u>Vendor Name</u> | <u>Amount</u>       |                    |               |
|---------------------------|--------------------|---------------------|--------------------|---------------|
| <u>Account</u>            | <u>Number</u>      | <u>Invoice</u>      | <u>Description</u> | <u>Amount</u> |
| 01 1100 211 2 001<br>1194 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.58          |
| 01 1100 211 2 002<br>1194 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 2.40          |
| 01 1100 211 1 006<br>1190 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 10.80         |
| 01 1100 211 2 001<br>1190 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.99          |
| 01 1100 211 2 002<br>1190 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 2.40          |
| 01 1100 211 1 003<br>1193 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 2.40          |
| 01 1100 211 1 004<br>1193 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.20          |
| 01 1100 211 1 006<br>1193 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.20          |
| 01 1100 211 2 001<br>1174 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 2.40          |
| 01 1100 211 2 002<br>1174 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 2.16          |
| 01 1100 211 2 001<br>1176 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 4.87          |
| 01 1100 211 2 002<br>1176 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 2.40          |
| 01 1100 211 1 003<br>1190 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 20.40         |
| 01 1100 211 1 004<br>1190 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 10.80         |
| 01 1100 211 2 001<br>1169 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.58          |
| 01 1100 211 2 002<br>1169 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 8.72          |
| 01 1100 211 2 001<br>1170 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 4.80          |
| 01 1100 211 2 002<br>1170 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 2.40          |
| 01 1100 211 2 001<br>1172 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.61          |
| 01 1100 211 2 002<br>1172 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 0.26          |
| 01 1160 211 1 004         |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.20          |
| 01 1100 211 1 003<br>1168 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 2.40          |
| 01 1100 211 1 004<br>1168 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.20          |
| 01 1100 211 1 006<br>1168 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.20          |
| 01 1100 211 2 001<br>1168 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 4.39          |
| 01 1100 211 2 002<br>1168 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 18.09         |
| 01 1100 211 2 001<br>1130 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 30.77         |
| 01 1100 211 2 001<br>1140 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 33.60         |
| 01 1150 211 1 004         |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 1.20          |
| 01 1100 211 2 001<br>1153 |                    | LIFE- APR -<br>0005 | LIFE INSURANCE     | 12.00         |
| 01 1100 211 2 001<br>1155 |                    | LIFE- APR -<br>0005 | 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 1160 211 1 003         | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>6.00  |
| 01 1100 211 2 002<br>1106 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>13.99 |
| 01 1100 211 2 002<br>1107 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>15.98 |
| 01 1100 211 2 002<br>1108 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>37.58 |
| 01 1100 211 2 001<br>1110 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>32.42 |
| 01 1100 211 2 001<br>1114 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>0.41  |
| 01 1100 211 2 001<br>1124 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>7.97  |
| 01 1100 211 1 003<br>1103 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>4.80  |
| 01 1100 211 1 006<br>1103 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>12.00 |
| 01 1100 211 1 003<br>1104 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>21.60 |
| 01 1100 211 1 006<br>1104 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>12.00 |
| 01 1100 211 1 003<br>1105 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>24.00 |
| 01 1100 211 1 006<br>1105 | LIFE- APR -<br>0005                               | LIFE INSURANCE<br>52.80 |
| 68418                     | <b>MADISON NATIONAL LIFE INSURANCE CO<br/>INC</b> | 4,933.33                |
| 01 3540 211 1 003         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>15.55  |
| 01 3535 211 0 000         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>18.57  |
| 01 6200 211 1 003         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>10.77  |
| 01 6200 211 1 006         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>16.30  |
| 01 6408 211 1 000         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>29.34  |
| 01 6408 211 2 000         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>34.73  |
| 01 2410 211 1 004         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>24.63  |
| 01 2410 211 1 006         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>25.83  |
| 01 2410 211 2 001         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>64.81  |
| 01 2410 211 2 002         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>51.88  |
| 01 2710 216 0 000         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>8.05   |
| 01 2712 216 0 000         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>8.04   |
| 01 2220 211 2 001         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>17.13  |
| 01 2220 211 2 002         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>17.99  |
| 01 2230 211 0 000         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>22.99  |
| 01 2320 215 0 000         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>43.47  |
| 01 2320 216 0 000         | LTD-APR 22-<br>0001                               | LTD INSURANCE<br>28.81  |

**BOARD REPORT FOR PERIOD ENDING APRIL 4, 2022**

| <u>Check #</u>            | <u>Vendor Name</u>  | <u>Amount</u>  |                    |               |
|---------------------------|---------------------|----------------|--------------------|---------------|
| <u>Account</u>            | <u>Number</u>       | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 2410 211 1 003         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 24.30              |               |
| 01 2151 211 1 006         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 66.24              |               |
| 01 2190 211 2 001         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 12.16              |               |
| 01 2212 211 0 000         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 30.70              |               |
| 01 2220 211 1 003         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 13.58              |               |
| 01 2220 211 1 004         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 16.74              |               |
| 01 2220 211 1 006         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 15.20              |               |
| 01 2141 211 1 004         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 6.35               |               |
| 01 2141 211 1 006         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 6.16               |               |
| 01 2141 211 2 001         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 61.97              |               |
| 01 2141 211 2 002         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 6.16               |               |
| 01 2151 211 1 003         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 12.04              |               |
| 01 2151 211 1 004         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 15.55              |               |
| 01 2120 211 1 003         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 8.90               |               |
| 01 2120 211 1 004         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 106.20             |               |
| 01 2120 211 1 006         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 17.52              |               |
| 01 2120 211 2 001         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 40.46              |               |
| 01 2120 211 2 002         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 36.92              |               |
| 01 2141 211 1 003         | LTD-APR 22-<br>0001 | LTD INSURANCE  | 61.97              |               |
| 01 1200 211 1 006<br>1221 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 39.91              |               |
| 01 1200 211 2 001<br>1221 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 166.24             |               |
| 01 1200 211 2 002<br>1221 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 163.59             |               |
| 01 1200 211 1 004<br>1222 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 18.26              |               |
| 01 1200 211 2 001<br>1222 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 18.97              |               |
| 01 1200 211 2 001<br>1225 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 15.67              |               |
| 01 1100 211 1 006<br>1194 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 5.13               |               |
| 01 1100 211 2 001<br>1194 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 15.25              |               |
| 01 1100 211 2 002<br>1194 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 13.20              |               |
| 01 1200 211 0 000<br>1214 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 28.66              |               |
| 01 1200 211 1 003<br>1221 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 124.90             |               |
| 01 1200 211 1 004<br>1221 | LTD-APR 22-<br>0001 | LTD INSURANCE  | 100.63             |               |

| <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<br>1193 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 13.77         |
| 01 1100 211 1 004<br>1193 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 5.57          |
| 01 1100 211 1 006<br>1193 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 5.57          |
| 01 1100 211 2 001<br>1193 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 5.50          |
| 01 1100 211 2 002<br>1193 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 11.17         |
| 01 1100 211 1 003<br>1194 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 0.55          |
| 01 1100 211 2 002<br>1176 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 16.58         |
| 01 1100 211 1 003<br>1190 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 48.51         |
| 01 1100 211 1 004<br>1190 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 63.67         |
| 01 1100 211 1 006<br>1190 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 63.67         |
| 01 1100 211 2 001<br>1190 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 12.75         |
| 01 1100 211 2 002<br>1190 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 15.85         |
| 01 1100 211 2 002<br>1170 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 13.30         |
| 01 1100 211 2 001<br>1172 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 12.70         |
| 01 1100 211 2 002<br>1172 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 2.09          |
| 01 1100 211 2 001<br>1174 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 15.97         |
| 01 1100 211 2 002<br>1174 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 15.67         |
| 01 1100 211 2 001<br>1176 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 36.23         |
| 01 1100 211 1 006<br>1168 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 7.76          |
| 01 1100 211 2 001<br>1168 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 36.63         |
| 01 1100 211 2 002<br>1168 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 87.73         |
| 01 1100 211 2 001<br>1169 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 12.08         |
| 01 1100 211 2 002<br>1169 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 41.90         |
| 01 1100 211 2 001<br>1170 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 36.98         |
| 01 1100 211 2 001<br>1153 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 75.09         |
| 01 1100 211 2 001<br>1155 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 18.88         |
| 01 1160 211 1 003         | LTD-APR 22-<br>0001 | LTD INSURANCE      | 42.09         |
| 01 1160 211 1 004         | LTD-APR 22-<br>0001 | LTD INSURANCE      | 8.15          |
| 01 1100 211 1 003<br>1168 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 11.62         |
| 01 1100 211 1 004<br>1168 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 7.76          |
| 01 1100 211 2 001<br>1110 | LTD-APR 22-<br>0001 | LTD INSURANCE      | 235.30        |

| <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<br>1114 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 2.37            |
| 01 1100 211 2 001<br>1124 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 50.21           |
| 01 1100 211 2 001<br>1130 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 158.03          |
| 01 1100 211 2 001<br>1140 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 235.24          |
| 01 1150 211 1 004         | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 8.15            |
| 01 1100 211 1 006<br>1104 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 76.98           |
| 01 1100 211 1 003<br>1105 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 99.13           |
| 01 1100 211 1 006<br>1105 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 336.73          |
| 01 1100 211 2 002<br>1106 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 93.76           |
| 01 1100 211 2 002<br>1107 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 248.52          |
| 01 1100 211 2 002<br>1108 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 234.39          |
| 01 1100 211 1 004<br>1101 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 81.13           |
| 01 1100 211 1 003<br>1102 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 97.26           |
| 01 1100 211 1 004<br>1102 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 72.42           |
| 01 1100 211 1 003<br>1103 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 31.76           |
| 01 1100 211 1 006<br>1103 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 71.48           |
| 01 1100 211 1 003<br>1104 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 135.72          |
| 01 1100 211 1 003<br>1100 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 99.87           |
| 01 1100 211 1 004<br>1100 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 65.02           |
| 01 1100 211 1 003<br>1101 | LTD-APR 22-                    | LTD INSURANCE                          | 0001           |                      | 45.65           |
|                           |                                |  |                | <b>Vendor Total:</b> | <b>5,752.09</b> |
| 68486                     | <b>MATHESON TRI-GAS INC</b>    |  |                | 35.31                |                 |
| 01 1100 610 2 001<br>1170 | 25211625                       | MILLER PLUG JACK                       |                |                      | 35.31           |
|                           |                                |  |                | <b>Vendor Total:</b> | <b>35.31</b>    |
| 68487                     | <b>MATTICE LOCK AND SAFE</b>   |  |                | 24.00                |                 |
| 01 2630 610 2 001         | 11521                          | KEYS                                   |                |                      | 24.00           |
|                           |                                |  |                | <b>Vendor Total:</b> | <b>24.00</b>    |
| 68488                     | <b>MAXEY ELEMENTARY SCHOOL</b> |  |                | 1,434.99             |                 |
| 01 6412 734 0 000         | 32222                          | REIMB FOR PURCHASED<br>AUDIOLOGY EQUIP |                |                      | 1,434.99        |
|                           |                                |  |                | <b>Vendor Total:</b> | <b>1,434.99</b> |
| 68489                     | <b>MENARDS LINCOLN-NORTH</b>   |  |                | 51.46                |                 |
| 01 1100 610 2 001<br>1170 | 15641                          | SUPPLIES                               |                |                      | 51.46           |
| 68489                     | <b>MENARDS LINCOLN-NORTH</b>   |  |                | 126.51               |                 |
| 01 1100 610 2 001<br>1170 | 16898                          | SUPPLIES                               |                |                      | 126.51          |
| 68489                     | <b>MENARDS LINCOLN-NORTH</b>   |  |                | 169.92               |                 |

| Check #                                 | Vendor Name          | Amount                                |        | Amount                        |
|---|----------------------|---------------------------------------|--------|-------------------------------|
| Account Number                          | Invoice              | Description                           |        | Amount                        |
| 01 2620 610 1 004                       | 21959                | SUPPLIES                              |        | 169.92                        |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 167.30 |                               |
| 01 2710 610 0 000                       | 21979                | SUPPLIES                              |        | 167.30                        |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 206.17 |                               |
| 01 2620 610 2 001                       | 22047                | SUPPLIES                              |        | 206.17                        |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 90.45  |                               |
| 01 2620 610 2 001                       | 22152                | SUPPLIES                              |        | 90.45                         |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 499.98 |                               |
| 01 1100 733 2 001                       | 22176                | LADDERS                               |        | 499.98                        |
| 1170                                    |                      |                                       |        |                               |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 38.52  |                               |
| 01 2630 610 2 001                       | 22324                | SUPPLIES                              |        | 38.52                         |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 82.13  |                               |
| 01 2620 610 2 001                       | 22677                | SUPPLIES                              |        | 82.13                         |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 32.31  |                               |
| 01 2630 610 2 001                       | 23037                | SUPPLIES                              |        | 32.31                         |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 8.37   |                               |
| 01 2630 610 2 001                       | 23118                | SUPPLIES                              |        | 8.37                          |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 274.90 |                               |
| 01 2710 610 0 000                       | 23198                | SUPPLIES                              |        | 274.90                        |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 258.00 |                               |
| 01 2710 610 0 000                       | 23682                | SUPPLIES                              |        | 258.00                        |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 37.90  |                               |
| 01 2630 610 2 001                       | 24144                | SUPPLIES                              |        | 37.90                         |
| 68489 MENARDS LINCOLN-NORTH             |                      |                                       | 192.34 |                               |
| 01 2620 610 2 001                       | 24337                | SUPPLIES                              |        | 192.34                        |
|   |                      |                                       |        | <b>Vendor Total: 2,236.26</b> |
| 68490 MILLARD LUMBER INC                |                      |                                       | 75.77  |                               |
| 01 2620 610 2 001                       | 643553               | SUPPLIES                              |        | 75.77                         |
|   |                      |                                       |        | <b>Vendor Total: 75.77</b>    |
| 68491 MING AUTO BEAUTY CENTER / DR DENT |                      |                                       | 350.00 |                               |
| 01 2710 340 0 000                       | 200910               | CLEANING VAN 19 - STORM               |        | 350.00                        |
|   |                      |                                       |        | <b>Vendor Total: 350.00</b>   |
| 68492 NEBRASKA COUNCIL ON ECON ED       |                      |                                       | 180.00 |                               |
| 01 1100 610 2 001                       | SPRING 2022          | Spring Stock Market Game,<br>18 teams |        | 180.00                        |
| 1176                                    |                      |                                       |        |                               |
|   |                      |                                       |        | <b>Vendor Total: 180.00</b>   |
| 68493 NICHOLLE TODD                     |                      |                                       | 105.53 |                               |
| 01 2141 333 1 003                       | 11/17/21-<br>3/21/22 | MILEAGE 11/17/21-3/21/22              |        | 52.76                         |
| 01 2141 333 2 001                       | 11/17/21-<br>3/21/22 | MILEAGE 11/17/21-3/21/22              |        | 52.77                         |
|   |                      |                                       |        | <b>Vendor Total: 105.53</b>   |
| 68499 O'REILLY AUTOMOTIVE STORES INC    |                      |                                       | 12.79  |                               |
| 01 2630 610 1 003                       | 5824-2032795         | WIPER BLADES                          |        | 2.55                          |
| 01 2630 610 1 004                       | 5824-2032795         | WIPER BLADES                          |        | 2.56                          |
| 01 2630 610 1 006                       | 5824-2032795         | WIPER BLADES                          |        | 2.56                          |
| 01 2630 610 2 001                       | 5824-2032795         | WIPER BLADES                          |        | 2.56                          |
| 01 2630 610 2 002                       | 5824-2032795         | WIPER BLADES                          |        | 2.56                          |
| 68499 O'REILLY AUTOMOTIVE STORES INC    |                      |                                       | 136.18 |                               |
| 01 2712 610 0 000                       | 5824-232051          | HVAC ACTUATOR CAR 31                  |        | 37.24                         |
| 01 2710 610 0 000                       | 5824-232051          | FILTERS                               |        | 98.94                         |

| Check #           | Vendor Name                             | Amount                                   |          | Amount          |
|-------------------|---|--|----------|-----------------|
| Account Number    | Invoice                                 | Description                              |          | Amount          |
| 68499             | O'REILLY AUTOMOTIVE STORES INC          |  | 17.89    |                 |
| 01 2712 610 0 000 | 5824-232866                             | FUEL CAP CAR 32                          |          | 17.89           |
| 68499             | O'REILLY AUTOMOTIVE STORES INC          |  | 152.61   |                 |
| 01 2712 610 0 000 | 5824-233812                             | CABIN FILTERS VAN 23/21                  |          | 87.96           |
| 01 2710 610 0 000 | 5824-233812                             | FILTERS                                  |          | 64.65           |
| 68499             | O'REILLY AUTOMOTIVE STORES INC          |  | 167.57   |                 |
| 01 2712 610 0 000 | 5824-234435                             | IGN WIRE SET & LSR IRIDIUM SUB 5         |          | 167.57          |
| 68499             | O'REILLY AUTOMOTIVE STORES INC          |  | 236.52   |                 |
| 01 2710 610 0 000 | 5824-234540                             | PARTS                                    |          | 236.52          |
|                   |   | <b>Vendor Total:</b>                     |          | <b>723.56</b>   |
| 68494             | OCCUPATIONAL HEALTH CENTERS OF NEBRASKA |  | 105.00   |                 |
| 01 2710 340 0 000 | 257008334                               | DOT PHYS - HENNESSY                      |          | 105.00          |
| 68494             | OCCUPATIONAL HEALTH CENTERS OF NEBRASKA |  | 203.00   |                 |
| 01 2710 340 0 000 | 257017133                               | DOT PHYS/RANDOM - HOOS                   |          | 203.00          |
|                   |   | <b>Vendor Total:</b>                     |          | <b>308.00</b>   |
| 68495             | ODEYS INC                               |  | 664.15   |                 |
| 01 2630 610 2 001 | 122966                                  | MOUND CLAY, FIELD RAKE, HOME PLATE       |          | 664.15          |
|                   |   | <b>Vendor Total:</b>                     |          | <b>664.15</b>   |
| 68496             | OFFICE DEPOT                            |  | 34.14    |                 |
| 01 2120 610 2 001 | 223070755001                            | Pilot FriXion Ball erasable Gel Pen      |          | 29.49           |
| 01 2120 610 2 001 | 223070755001                            | OD, Poly Project Tb Folders              |          | 4.65            |
| 68496             | OFFICE DEPOT                            |  | 50.24    |                 |
| 01 1100 610 2 001 | 234848695001                            | Office supplies-super glue, tape, post-i |          | 50.24           |
| 1111              |   |  |          |                 |
| 68496             | OFFICE DEPOT                            |  | 51.48    |                 |
| 01 2320 610 0 000 | 235883164001                            | Office Depot® Brand Perforated Writing P |          | 12.50           |
| 01 2320 610 0 000 | 235883164001                            | ACCO® Tempered Steel/Plastic Mini Binder |          | 14.28           |
| 01 2320 610 0 000 | 235883164001                            | Office Depot® Brand Jumbo Paper Clips, 1 |          | 5.54            |
| 01 2320 610 0 000 | 235883164001                            | Alliance® Rubber Bands With Antimicrobia |          | 7.09            |
| 01 2320 610 0 000 | 235883164001                            | Pilot® G-2™ Retractable Gel Pens, Bold P |          | 12.07           |
|                   |   | <b>Vendor Total:</b>                     |          | <b>135.86</b>   |
| 68497             | OMAHA PUBLIC POWER DISTRICT             |  | 4,015.80 |                 |
| 01 2610 621 1 003 | 8764000061-0322                         | SVS 2/21/22-3/23/22                      |          | 4,015.80        |
|                   |   | <b>Vendor Total:</b>                     |          | <b>4,015.80</b> |
| 68498             | OMAHA WORLD HERALD                      |  | 1,122.72 |                 |
| 01 2310 540 0 000 | I0000284870-0126                        | ADV                                      |          | 1,122.72        |
| 68498             | OMAHA WORLD HERALD                      |  | 555.00   |                 |
| 01 2310 540 0 000 | I0000286341-0206                        | ADV                                      |          | 555.00          |
| 68498             | OMAHA WORLD HERALD                      |  | 1,860.00 |                 |
| 01 2310 540 0 000 | I0000289104-0213                        | ADV                                      |          | 1,860.00        |
| 68498             | OMAHA WORLD HERALD                      |  | 1,860.00 |                 |
| 01 2310 540 0 000 | I0000291893-                            | ADV                                      |          | 1,860.00        |

| Check #           | Vendor Name                       | Amount                    |                      | Amount           |
|-------------------|-----------------------------------|---------------------------|----------------------|------------------|
| Account Number    | Invoice                           | Description               |                      | Amount           |
|                   | 0227                              |                           |                      |                  |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>5,397.72</b>  |
| 68500             | PERMA-BOUND                       |                           | 1,336.17             |                  |
| 01 2220 640 2 002 | 1917631-00                        | Books                     |                      | 1,336.17         |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>1,336.17</b>  |
| 68501             | PERRY GUTHERY HAASE & GESSFORD    |                           | 2,526.50             |                  |
| 01 2330 317 0 000 | 396                               | SVS 1/21/22-2/18/22       |                      | 2,526.50         |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>2,526.50</b>  |
| 68502             | POMP'S TIRE SERVICE INC           |                           | 660.00               |                  |
| 01 2710 610 0 000 | 1430062151                        | TIRES                     |                      | 660.00           |
| 68502             | POMP'S TIRE SERVICE INC           |                           | 84.00                |                  |
| 01 2710 610 0 000 | 1430062153                        | WHEEL REPAIRS             |                      | 84.00            |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>744.00</b>    |
| 68503             | PRESTO X COMPANY                  |                           | 286.00               |                  |
| 01 2620 431 1 003 | 70553C                            | PEST CONTROL SVS 2/16/22  |                      | 55.00            |
| 01 2620 431 1 006 | 70553C                            | PEST CONTROL SVS 2/16/22  |                      | 60.00            |
| 01 2620 431 1 004 | 70553C                            | PEST CONTROL SVS 2/16/22  |                      | 55.00            |
| 01 2620 431 2 001 | 70553C                            | PEST CONTROL SVS 2/16/22  |                      | 60.00            |
| 01 2620 431 2 002 | 70553C                            | PEST CONTROL SVS 2/16/22  |                      | 56.00            |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>286.00</b>    |
| 68504             | PRINTER, THE                      |                           | 110.14               |                  |
| 01 1100 610 2 002 | i41017                            | Middle School Recognition |                      | 110.14           |
| 1111              |                                   | Forms - 2,000             |                      |                  |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>110.14</b>    |
| 68505             | RECYCLING ENTERPRISES OF NE, INC. |                           | 365.00               |                  |
| 01 2620 431 1 004 | 22A1472                           | RECY SVS MAR 2022         |                      | 65.00            |
| 01 2620 431 1 006 | 22A1472                           | RECY SVS MAR 2022         |                      | 65.00            |
| 01 2620 431 2 002 | 22A1472                           | RECY SVS MAR 2022         |                      | 65.00            |
| 01 2620 431 2 001 | 22A1472                           | RECY SVS MAR 2022         |                      | 85.00            |
| 01 2620 431 1 003 | 22A1472                           | RECY SVS MAR 2022         |                      | 85.00            |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>365.00</b>    |
| 68506             | RICHARD DILLON                    |                           | 65.00                |                  |
| 01 2710 340 0 000 | REIMB 4/5/22                      | DOT PHYSICAL              |                      | 65.00            |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>65.00</b>     |
| 68507             | ROOM 5 INC                        |                           | 540.00               |                  |
| 01 1200 320 0 000 | 2/20/22-                          | SVS 2/20/22-3/17/22       |                      | 540.00           |
| 1215              | 3/17/22                           |                           |                      |                  |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>540.00</b>    |
| 68508             | RUSS'S MARKET EXPRESS             |                           | 4.09                 |                  |
| 01 1200 610 2 001 | 3604                              | SUPPLIES                  |                      | 4.09             |
| 1225              |                                   |                           |                      |                  |
| 68508             | RUSS'S MARKET EXPRESS             |                           | 9.18                 |                  |
| 01 1100 610 2 001 | 3742                              | SUPPLIES                  |                      | 9.18             |
| 1153              |                                   |                           |                      |                  |
| 68508             | RUSS'S MARKET EXPRESS             |                           | 25.47                |                  |
| 01 2320 610 0 000 | 4021                              | COFFEE                    |                      | 25.47            |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>38.74</b>     |
| 68509             | SAPP BROS, INC - LINCOLN          |                           | 19,442.94            |                  |
| 01 2710 626 0 000 | IN3785688                         | FUEL                      |                      | 15,554.35        |
| 01 2712 626 0 000 | IN3785688                         | FUEL                      |                      | 3,888.59         |
|                   |                                   |                           | <b>Vendor Total:</b> | <b>19,442.94</b> |
| 68510             | SCHOOL DISTRICT 145 LUNCH         |                           | 560.00               |                  |
| 01 2310 890 0 000 | LUNCHES                           | NEW TEACHER LUNCH         |                      | 420.00           |

| Check #           | Vendor Name                          | Amount                                      |                      | Amount           |
|-------------------|--------------------------------------|---|----------------------|------------------|
| Account Number    | Invoice                              | Description                                 |                      | Amount           |
| 01 2212 890 0 000 | AUG/SEPT21<br>LUNCHES<br>AUG/SEPT21  | 9/15/22 MEETING LUNCH                       |                      | 140.00           |
|                   |                                      |   | <b>Vendor Total:</b> | <b>560.00</b>    |
|                   | 68511 SCHOOL SPECIALTY, LLC          |   |                      | 214.40           |
| 01 1100 610 1 004 | 208129625724                         | AMACO Air-Dry Modeling<br>Clay, 25 pounds g |                      | 214.40           |
| 1190              |                                      |   |                      |                  |
|                   | 68511 SCHOOL SPECIALTY, LLC          |   |                      | 194.28           |
| 01 1100 733 1 004 | 208129630663                         | NEOCLASS Floor Rocker, C<br>Shell Color Cla |                      | 97.14            |
| 1111              |                                      |   |                      |                  |
| 01 1100 733 1 004 | 208129630663                         | NEOCLASS Floor Rocker, C<br>Shell Color Sla |                      | 97.14            |
| 1111              |                                      |   |                      |                  |
|                   |                                      |   | <b>Vendor Total:</b> | <b>408.68</b>    |
|                   | 68512 SMALL ENGINE SPECIALISTS INC   |   |                      | 1,285.00         |
| 01 2630 739 0 000 | 376274                               | EDGER                                       |                      | 1,285.00         |
|                   | 68512 SMALL ENGINE SPECIALISTS INC   |   |                      | 4.75             |
| 01 2630 610 2 002 | 376601                               | SPARK PLUG                                  |                      | 4.75             |
|                   |                                      |   | <b>Vendor Total:</b> | <b>1,289.75</b>  |
|                   | 68513 SOUTHPAW ENTERPRISES INC       |   |                      | 701.10           |
| 01 2161 610 2 002 | 0515121                              | STEAMROLLER DELUXE                          |                      | 615.00           |
| 01 2161 610 2 002 | 0515121                              | S/H   |                      | 86.10            |
|                   |                                      |   | <b>Vendor Total:</b> | <b>701.10</b>    |
|                   | 68514 SUNBELT RENTALS                |   |                      | 260.54           |
| 01 2630 442 0 000 | 123479797-<br>0001                   | AIR COMPRESSOR RENTAL                       |                      | 260.54           |
|                   |                                      |   | <b>Vendor Total:</b> | <b>260.54</b>    |
|                   | 68515 SYMMETRY ENERGY SOLUTIONS, LLC |   |                      | 22,231.87        |
| 01 2610 621 1 006 | 12984364                             | SVS 12/21/21-1/20/22                        |                      | 6,827.37         |
| 01 2610 621 1 003 | 12984364                             | SVS 12/21/21-1/20/22                        |                      | 3,979.34         |
| 01 2610 621 1 004 | 12984364                             | SVS 12/21/21-1/20/22                        |                      | 165.76           |
| 01 2610 621 2 001 | 12984364                             | SVS 12/21/21-1/20/22                        |                      | 10,884.94        |
| 01 2610 621 0 000 | 12984364                             | SVS 12/21/21-1/20/22                        |                      | 374.46           |
|                   | 68515 SYMMETRY ENERGY SOLUTIONS, LLC |   |                      | 19,323.56        |
| 01 2610 621 1 006 | 13155254                             | SVS 1/20/22-2/18/22                         |                      | 5,526.25         |
| 01 2610 621 1 003 | 13155254                             | SVS 1/20/22-2/18/22                         |                      | 3,450.27         |
| 01 2610 621 1 004 | 13155254                             | SVS 1/20/22-2/18/22                         |                      | 188.69           |
| 01 2610 621 2 001 | 13155254                             | SVS 1/20/22-2/18/22                         |                      | 9,835.62         |
| 01 2610 621 0 000 | 13155254                             | SVS 1/20/22-2/18/22                         |                      | 322.73           |
|                   |                                      |   | <b>Vendor Total:</b> | <b>41,555.43</b> |
|                   | 68516 TARA BOHABOJ                   |   |                      | 81.32            |
| 01 1100 610 2 001 | REIMB 4/5/22                         | SUPPLIES                                    |                      | 81.32            |
| 1176              |                                      |   |                      |                  |
|                   |                                      |   | <b>Vendor Total:</b> | <b>81.32</b>     |
|                   | 68517 TODD WOLVERTON                 |   |                      | 109.98           |
| 01 2310 890 0 000 | EXT VISIT<br>031722                  | MILEAGE EXTERNAL VISIT<br>3/17/22           |                      | 109.98           |
|                   |                                      |   | <b>Vendor Total:</b> | <b>109.98</b>    |
|                   | 68518 TRACTOR SUPPLY COMPANY         |   |                      | 26.98            |
| 01 2620 610 1 004 | 100210573                            | SUPPLIES                                    |                      | 26.98            |
|                   | 68518 TRACTOR SUPPLY COMPANY         |   |                      | 7.29             |
| 01 2620 610 2 001 | 100210962                            | SUPPLIES                                    |                      | 7.29             |
|                   | 68518 TRACTOR SUPPLY COMPANY         |   |                      | 171.39           |
| 01 1100 610 2 001 | 100211284                            | SUPPLIES                                    |                      | 171.39           |
| 1170              |                                      |   |                      |                  |

| Check #           | Vendor Name                           | Amount                      | Amount           |
|-------------------|---------------------------------------|-----------------------------|------------------|
| Account Number    | Invoice                               | Description                 | Amount           |
| 68518             | TRACTOR SUPPLY COMPANY                |                             | 16.97            |
| 01 2620 610 0 000 | 100211463                             | SUPPLIES                    | 16.97            |
| 68518             | TRACTOR SUPPLY COMPANY                |                             | 21.48            |
| 01 2710 610 0 000 | 100211643                             | SUPPLIES                    | 21.48            |
| 68518             | TRACTOR SUPPLY COMPANY                |                             | 29.47            |
| 01 2620 610 1 004 | 100212036                             | SUPPLIES                    | 29.47            |
| 68518             | TRACTOR SUPPLY COMPANY                |                             | 19.78            |
| 01 1100 610 2 002 | 100212069                             | SUPPLIES                    | 19.78            |
| 1170              |                                       |                             |                  |
| 68518             | TRACTOR SUPPLY COMPANY                |                             | 53.92            |
| 01 2630 610 2 001 | 100212318                             | SUPPLIES                    | 53.92            |
| 68518             | TRACTOR SUPPLY COMPANY                |                             | 6.49             |
| 01 2630 610 2 001 | 100944322                             | SUPPLIES                    | 6.49             |
|                   |                                       | <b>Vendor Total:</b>        | <b>353.77</b>    |
| 68519             | TRAFERA HOLDINGS, LLC                 |                             | 29,034.00        |
| 01 6998 734 0 000 | I000363731A                           | CHROMEBOOKS                 | 25,096.00        |
| 01 2230 734 0 000 | I000363731A                           | CHROMEBOOKS                 | 3,938.00         |
|                   |                                       | <b>Vendor Total:</b>        | <b>29,034.00</b> |
| 68520             | TYLER TECHNOLOGIES INC                |                             | 700.00           |
| 01 2710 735 0 000 | 045-371216                            | STUDENT RIDERSHIP PROJ MGMT | 700.00           |
|                   |                                       | <b>Vendor Total:</b>        | <b>700.00</b>    |
| 68525             | VILLAGE OF EAGLE                      |                             | 189.87           |
| 01 2610 410 1 003 | 0990011385-0322                       | SVS 2/11/22-3/11/22         | 189.87           |
|                   |                                       | <b>Vendor Total:</b>        | <b>189.87</b>    |
| 68521             | WAHOO-WAVERLY-ASHLAND NEWSPAPERS      |                             | 16.35            |
| 01 2310 540 0 000 | I0000286787-0203                      | ADV                         | 16.35            |
| 68521             | WAHOO-WAVERLY-ASHLAND NEWSPAPERS      |                             | 32.46            |
| 01 2310 540 0 000 | I0000286922-0203                      | ADV                         | 32.46            |
| 68521             | WAHOO-WAVERLY-ASHLAND NEWSPAPERS      |                             | 18.41            |
| 01 2310 540 0 000 | i0000286922-0209                      | ADV                         | 18.41            |
| 68521             | WAHOO-WAVERLY-ASHLAND NEWSPAPERS      |                             | 37.46            |
| 01 2310 540 0 000 | i0000286922-0210                      | ADV                         | 37.46            |
| 68521             | WAHOO-WAVERLY-ASHLAND NEWSPAPERS      |                             | 126.89           |
| 01 2310 540 0 000 | i0000288984-0217                      | ADV                         | 126.89           |
| 68521             | WAHOO-WAVERLY-ASHLAND NEWSPAPERS      |                             | 18.03            |
| 01 2310 540 0 000 | i0000290223-0224                      | ADV                         | 18.03            |
|                   |                                       | <b>Vendor Total:</b>        | <b>249.60</b>    |
| 68522             | WAVERLY COMMUNITY CHAMBER OF COMMERCE |                             | 25.00            |
| 01 2310 810 0 000 | 20220330                              | 2022 MEMBERSHIP DUES        | 25.00            |
|                   |                                       | <b>Vendor Total:</b>        | <b>25.00</b>     |
| 68523             | WINDSTREAM                            |                             | 640.95           |
| 01 2510 382 0 000 | 091881971-0322                        | SVS 3/13/22-4/12/22         | 640.95           |
|                   |                                       | <b>Vendor Total:</b>        | <b>640.95</b>    |
| 68524             | WOLFE HARDWARE                        |                             | 104.98           |
| 01 2630 610 2 001 | 336802                                | SUPPLIES                    | 104.98           |

| <u>Check #</u>        | <u>Vendor Name</u>    |                    | <u>Amount</u> |                                | <u>Amount</u>  |
|-----------------------|-----------------------|--------------------|---------------|--------------------------------|----------------|
| <u>Account Number</u> | <u>Invoice</u>        | <u>Description</u> |               |                                |                |
| 68524                 | <b>WOLFE HARDWARE</b> |                    | 2.44          |                                |                |
| 01 2620 610 0 000     | 337130                | SUPPLIES           |               | 2.44                           |                |
|                       |                       |                    |               | <b>Vendor Total:</b>           | 107.42         |
|                       |                       |                    |               | <b>Fund Total:</b>             | 573,260.51     |
|                       |                       |                    |               | <b>Checking Account Total:</b> | 573,260.51     |
|                       |                       |                    |               | <b>Symmetry Energy:</b>        | 15,673.83      |
|                       |                       |                    |               | <b>Payroll:</b>                | 1,418,275.94   |
|                       |                       |                    |               | <b>Total:</b>                  | \$2,007,210.28 |

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for April 4, 2022***

***Special Building Fund***

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DLR Group (\$20,455.00) – Payment is for professional services (\$20,455.00) related to the School District 145 2022 Facility Master Planning Process.

Electronic Contracting Company (\$8,323.82) – Payment is for labor and materials to replace a fire alarm system loop card including 11 manual pull stations, 18 smoke detectors, and 11 input modules at Hamlow Elementary.

Hy - Electric (\$5,691.13) – Payment is for labor and materials to install electrical power to the two shot clock timers in the Waverly High School Main Gym.

Sack Lumber – Crete (\$5,944.32) – Payment is for building materials, including a 16 foot by 7 foot overhead door, for the Waverly High School softball storage shed.

***Qualified Capital Purpose Undertaking***

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No claims this month.

***Bond Debt Service***

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No claims this month.

***Depreciation Fund***

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General Fund April, 2022 Fiscal Year to Date Expenses Compared to Budget = \$1,277,341 under budget or 4.67%.

**Leave Without Pay**

Certified staff members with three or more years of service may be granted, at the superintendent's discretion, leave without pay for a period of time up to one year. Such leave cannot be counted for vertical movement on the salary schedule. See also the negotiated agreement on file in the superintendent's office.

Certified staff members may be granted, at the superintendent's discretion, short leaves of absence without pay for personal reasons. Such leave shall be limited to once a year and no more than five days duration.

Pay deductions for approved leave without pay will include salary and benefits as calculated on a per day basis.

Policy Adopted: 04/10/78  
Policy Revised: 08/04/80  
Policy Revised: 02/03/92  
Policy Revised: 02/08/05  
Policy Revised: 11/02/09

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

March 15, 2022

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

Dear Dr. Worrell and Dr. Myers,

I am writing this letter as a formal request for a leave of absence from Waverly High School for the 2022-2023 school year.

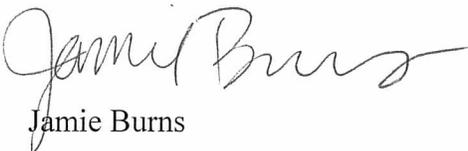
The purpose of my leave stems from a need to invest time into pursuing medical help as suggested by my doctors following two seizures suffered in 2019. Due to the abnormality of the last two years, the time and energy I have invested into maintaining the classroom rigor desired by both myself and District 145 has interfered with my ability to fully commit to my medical team's recommendations.

My hope is that by taking one year away from WHS will allow me to carry out those recommendations, and therefore also put me in a place physically to carry on as a full-time teacher at WHS in the fall of 2023.

I don't take this decision lightly, and I recognize the tough spot this may create for Dr. Myers and WHS Science Department. However, after a lot of thought and conversations with family, friends, and my doctors, I have concluded that this route is necessary for me to best serve myself and the people of our district. Thank you for considering my request.

If you have any questions or require more details, I would be happy to help you in any way that I can.

Sincerely,



Jamie Burns

# Out of State Student Trip Request

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

**Sport/Organization:** High School Volleyball Program

**Location Desired:** University of Northern Colorado – Greeley, Colorado

**Date(s) Attending:**

- Leave July 13 (travel day) in the morning and arrive evening at UNC
- Team Camp runs July 14-16.
- Return either evening of July 16, or morning of July 17.

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

- There are two different "types" of summer team camps in volleyball. One involves large group position training as well as competition against other teams. The other is competition-only. We have found that large group position training is not as valuable for our team as it is often very basic in nature and the time spent at a team camp that we are paying for with this training is wasted time and money for us. With this in mind, selecting competition-only team camps for our program is reduced significantly. There are very few competition-only Team Camps locally based.
- Another challenge for us is going to a team camp that is local, and playing the same teams over and over, as well as in our regular fall season. UNC Team Camp is one of the largest in the country with 150-180 teams from 8 different states. It is highly unlikely that we will play any of these teams in our regular fall season.
- The experience that students have when going to a camp like this is not only volleyball related, but it is also a lifetime experience. There are team-building experiences at this camp that are available to our team. The students engage in relationship building, learn vocal and servant leadership skills, character building, positive decision making, time management, and self-motivation, as well as all of the on-court volleyball individual skill and team system learning that will take place. For some of these students this may be the first and only experience of its kind they have had, or will have, in their high school, to date.
- Looking back at how this team transformed itself the past years at this same Northern Colorado Team Camp, it was an incredible experience. The bonding that happened, encouragement, commitment to each other, and love of teammates that happened was not only culture changing for WHS Volleyball, but life-changing for some of the students. The players, on their own, had a players-only meeting one night. Coaches were not invited, nor informed of much of the conversation that took place. But I know it changed them and their commitment to each other. It was culture-changing for our program. I had comments from other high school coaches about how well our teams played together as a team, the support and encouragement they had for each other, how they learned to let go of mistakes and move on to the next play, and how they genuinely loved playing together. I know we had a good culture going in to that camp, but our culture was immensely better coming out of it. We were transformed in a positive way. The team kept referring back to their experiences at that camp all of last fall season, saying that it was so important for them, both as a team and as individuals.
- I would like to take all 9-12 volleyball players who want to attend. This will help to provide a program-wide experience, not just to the upper-level kids, but to all in our high school volleyball program.

### **Transportation Plan:**

- School vehicles. This depends on how many kids attend, but likely 3-4 vans and 1 suburban. We likely will have enough coaches to drive these vehicles.
- Parent chaperone transportation with us, if needed. In the past we did not need parents to chaperone as we had sufficient coaching staff to accomplish this. If we do feel we need additional parent supervision, we will need to obtain signed permission forms from students to ride with parent chaperones, as well as standard school policy safety checks on the parents who will be going.

### **Cost of Trip:**

#### ***School District #145:***

- o Cost of wear on district vans and suburbans.
- o Cost of fuel for school vehicles taken from the Volleyball Camp account.

#### ***Individual Student:***

- o Cost of the camp is \$310 which includes all nights staying in the dorms at UNC as well as all meals while there from Thursday morning (July 14) through Sunday morning (July 17). Students would need to bring snacks as they feel they need for the trip as well as meal money for lunch and supper on July 13 and 17 while we are traveling. Other incidentals would be on their own (camp store for apparel, vending snacks, etc...) Know that the monetary value of participation in the camp, housing for 4 nights, and 11 meals while at camp of \$310 is a very good value.

### **How will the trip be financed?**

- Individual students will pay for this camp.
- We will use funds that we raise from our annual Waverly Volleyball 9/JV Team Camp for this trip. If students participate in our 9/JV Team Camp fundraiser, they will be allotted funds to help offset the cost of the camp. This money will be determined after the 9/JV Team Camp and is dependent on the funds raised.
- If a student is unable to go because of financial constraints I have had families step forward and offer (privately) to help pay for them, so that all who want to go, can go.

### **Special Requests to be provided by District #145:**

- None

## Out of State Student Trip Request

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

**Sport/Organization:** High School Football

**Location Desired:** SDSU

**Date(s) Attending:** June 17-19

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

This trip has become a great tradition for our team. It provides us an opportunity to grow as a team both on + off the field.

**Transportation Plan:** School Vans as well as parent transportation.

**Cost of Trip:**

**School District #145:** None

**Individual Student:** \$19.5

**How will the trip be financed?** Students will pay for their own Camp fee.

**Special Requests to be provided by District #145:**

none

# Out of State Student Trip Request

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

**Sport/Organization:** Boys/Girls Cross Country

**Location Desired:** Estes Park, Colorado

**Date(s) Attending:**

- Early June Date TBD shortly (with parents and will update ASAP) *Looking @ June 2<sup>nd</sup> - 6<sup>th</sup>  
(Will give band kids time to settle in)*

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

- Athletes are given the opportunity to train in various environments and altitudes. The altitude change provides them with endurance training that they are not able to get in Nebraska. They also learn better/proper breathing techniques. It also provides students with the opportunity of hiking and running in the mountains-- different terrain.

This trip has been a HUGE success. I feel it truly helped our team grow both as athletes and as team members. The kids were provided with great bonding time and developed relationships within their stay. The students ran every morning from our cabin, as well as later in the afternoon. In the evenings, we often hiked before dark and then spent time at the cabin doing team bonding activities. I truly feel this trip led to the success we had as a team (qualifying multiple athletes/teams to State)

**Transportation Plan:**

- We will take two school vans (limiting the trip to 20 students).

**Cost of Trip:**

***School District #145:***

- Trip will be funded solely by the athlete (and within fundraising through concessions)

***Individual Student:***

- \$200/student-- covers gas/stay/food for breakfast, lunch and snacks  
(\*\*this is the same cost as last time and it worked perfectly)

**How will the trip be financed?**

- Students will pay individually for their trip. Concessions will be worked, as well as small fundraising.

**Special Requests to be provided by District #145:**

- Thank you for your consideration. The previous trip was a HUGE success and the kids gained a lot of friendships, teamwork and disciplinary skills. They also greatly benefited from the diverse training.

# Out of State Student Trip Request

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

**Sport/Organization:** Waverly Dance Team

**Location Desired:** UDA Nationals - **ESPN Wide World of Sports Complex in Orlando, Florida.**

**Date(s) Attending:** February 1st - 5th, 2023

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

- We are the only team in Class B, who consistently scores in the top 4 at NE State Dance, who don't go to UDA Nationals. Skutt Catholic, Elkhorn, Elkhorn North and Bennington all attend Nationals. Platteview will be going for the first time in February 2023.
  - If we want to continue to compete at the caliber and level of the other teams in our class, it is imperative that we challenge ourselves to achieve this goal of attending Nationals. It would be incredibly motivating for the team and build morale for our long season!
- The opportunity to positively represent our school, community and the state of Nebraska on the Nationals stage.
- To receive national media attention and recognition.
- Making history as the first year the Waverly Dance Team has attended a Nationals event.
- Opportunity to work with a national champion professional choreographer.
- Motivate the team to continue achieving high academic standards in the classroom. The team cumulative GPA is a 3.8 - they would have plenty of time to communicate with teachers on any work they could work ahead on or make up for the days we are gone.

## **Transportation Plan:**

- Still TBD - flights will be booked closer to February. The event has many transportation options available once we are there.

## **Cost of Trip:**

***School District #145:*** \$0

***Individual Student:*** Approx. \$2500 - all fundraised and/or out of pocket. The potential of Nationals has been mentioned to parents at our first meeting and they are on board and excited.

## **How will the trip be financed?**

- Through individual fundraising - selling cookie dough
- Team fundraising - car wash, Jr Dance Clinic, middle school dance, concessions, etc.

**Special Requests to be provided by District #145:**

- Just continued community support!

Personnel - All EmployeesWage Information

The District will not terminate or retaliate against any employee for inquiring about or sharing compensation information for the purpose of determining whether the District gives equal pay for equal work. However, an employee with authorized access to wage information as part of their job function, who discloses the wages of other employees to those who do not have authorized access to other employees' compensation information, may be disciplined for such disclosure, up to and including termination, unless the disclosure is made in response to a complaint or investigation proceeding, hearing or other similar action.

Legal Reference: LB 217 (2019)  
Policy Adopted: 08/05/19

**Use and Care of School Equipment and Facilities**

All employees are responsible for overseeing the care, inventory, and security of equipment, materials, and facilities associated with their job assignment. Any damaged or non-functioning items vital to job performance should be reported immediately to a principal or supervisor so that repairs or replacements can be made. Further, if valuable items of equipment or material cannot be reasonably secured, the situation should be reported to a principal or supervisor for corrective action. Moreover, any incident of theft or vandalism involving school property should be reported immediately to the appropriate administrator, and that administrator should contact the business manager as soon as possible.

No school-owned property is to be used at any time for personal use or private entrepreneurial activity. Copying machines, for example, are to be used only for school related business and activities. Principals and supervisors may exercise their discretion to allow the personal use of some equipment, such as computers, if said use might enhance the skill of the employee or if said use is being done on behalf of the school. No major equipment items are to be removed from the buildings or campuses without specific written permission from a principal or supervisor.

**National Guard/Jury Duty/Fire and Rescue Squads**

Employees who are members of the National Guard/Reserves will not lose pay or benefits for time spent on active duty, up to 15 days in a calendar year. Beyond 15 days, if on active duty upon the call of the Governor, the district will add compensation to activity-duty pay up to the amount of the employee's regular salary level.

Employees called to jury duty will be excused without loss of pay or benefits. The employee will receive regular salary and may keep any expense money paid by the court, but shall remit jury pay to the district.

With approval of the superintendent, a principal and/or supervisor may authorize an employee to participate on the local fire and rescue squads. The principal or supervisor may schedule make-up time for employees who miss work because of serving on local fire and rescue squads when feasible. If make-up time can't be scheduled, the employee may be granted the necessary time off without pay.

**School Mailboxes and Intra-District Communication**

Most employees have a mail box or designated work area where they may receive school-related memos, bulletins, and other communications. The mail system is established for school related mail and shall be utilized by staff for professional purposes. Personal mail shall not be received or distributed through the school mail system. A principal or the superintendent must first approve any building-wide or district-wide distribution of materials respectively.

**Health Related Absences**

Any employee who is unable to report to work because of a health-related condition shall contact his or her supervisor or designate at the earliest opportunity.

If any employee experiences a prolonged health related absence or demonstrates a pattern of frequent health-related absences, the district reserves the right to require a physician's statement for documenting either (1) the need to remain absent from work or (2) fitness to return to work. The district reserves further the right to require a second opinion on such medical circumstances from a physician chosen and reimbursed by the district.

Should an employee have a prolonged health-related absence beyond provisions of the negotiated agreement or other district policy or refuse to cooperate in securing physicians' statements as described above, the district reserves the right to terminate the employment. However, employees may qualify for health related absences under the Family and Medical Leave Act of 1993 as prescribed by Federal Law.

In the event an employee contracts a communicable disease, continued employment decisions will be based on guidelines established by the Nebraska State Department of Health.

The superintendent's office will provide directory information to assist employees in processing billing and insurance forms regarding health related absences.

Personnel -AllRecruitment and Selection

The Board of Education authorizes the Superintendent to recruit and recommend for employment the best qualified personnel to implement and fulfill the goals and policies of School District 145-Waverly. When a vacancy exists, the administration may consider reassignment of existing staff to fill the vacancy. When the administration determines that a vacancy can not be appropriately filled by reassignment of existing staff, the administration is to solicit applicants by advertising or otherwise. All applicants so selected and recommended must satisfy the standards as set by the Board and/or the laws of the State of Nebraska.

Where required by law or deemed essential by the school district, employees must be duly licensed and/or certified.

The rehiring of a former employee is contingent on the former employee having a positive performance record with the District. A former employee who was terminated, or who resigned in lieu of termination, for reason of violating a workplace conduct rule or unsatisfactory job performance is not eligible for rehire.

Legal Reference: Neb. Rev. Stat. § 79-501

Date of Adoption: 8/6/18

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA



# Filling a Board Vacancy

## Filling a Board Vacancy

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From time to time, the board will have a vacant position during the midst of a term. A vacancy is described as follows:

### NEB. REV. STAT. § 32-560. Elective office; vacancy; when.

Every elective office shall be vacant, except as provided in section 32-561, upon the happening of any one of the following events at any time before the expiration of the term of such office:

- (1) Resignation of the incumbent;
- (2) Death of the incumbent;
- (3) Removal of the incumbent from office;
- (4) Decision of a competent tribunal declaring the office of the incumbent vacant;
- (5) Incumbent ceasing to be a resident of the state, district, county, township, or precinct in which  
the duties of his or her office are to be exercised or for which he or she may have been elected;
- (6) Failure to elect at an election when there is no incumbent to continue in office until his or  
her  
successor is elected and qualified;
- (7) The candidate who received the highest number of votes is ineligible, disqualified, deceased, or  
for any other reason unable to assume the office for which he or she was a candidate;
- (8) Forfeiture of office as provided by law;
- (9) Conviction of a felony or of any public offense involving the violation of the oath of office of  
the incumbent; or
- (10) Incumbent of a high elective office assuming another elective office as provided in subsections  
(2) through (4) of section 32-604.

### § 32-561 Elective officer; military or naval service; no vacancy; exception; acting officer; appointment; powers; compensation.

(1) The acceptance of a commission to any military or naval office or the enlistment in or induction into the military or naval service of the United States which may require an incumbent in an elective office, except the office of member of the Legislature, to exercise military or naval duties within or without the state for any period within the term for which such person has been elected or appointed shall not create a vacancy of such office. While the incumbent exercises such military or naval duties within or without this state, he or she shall not be (a) entitled to receive any compensation, perquisites, or emoluments of the elective office, (b) required to keep and maintain an official bond or equivalent commercial insurance policy in force, or (c) responsible for the acts and defalcations of an acting officer duly appointed and qualified to take the place of the incumbent in such office during the time



the incumbent is in such military or naval office or is inducted into or enlists in the military or naval service.

(2) If the incumbent accepts a commission to any military or naval office or enlists in or is inducted into the military or naval service of the United States, the county board, the governing body of the city, village, or other political subdivision, or the Governor or other appointive power, officer, or agency of the state in or under which such incumbent holds office may appoint an acting officer for such office for the period during which the elected or appointed incumbent will be absent by reason of the exercise of such military or naval duties or during the period of the term for which the incumbent has been elected or appointed. The acting officer so appointed shall qualify for such office in the manner provided by law and shall, during the time of such service as such acting officer, be entitled to all the compensation, perquisites, and emoluments of such office, including the power to appoint a deputy in the manner provided by law.

### **§ 32-570. School board; vacancy; how filled.**

(1) A vacancy in the membership of a school board shall occur as set forth in section [32-560](#) or in the case of absences, unless excused by a majority of the remaining members of the board, when a member is absent from the district for a continuous period of sixty days at one time or from more than two consecutive regular meetings of the board. The resignation of a member or any other reason for a vacancy shall be made a part of the minutes of the school board. The school board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term (a) in writing to the election commissioner or county clerk and (b) by a notice published in a newspaper of general circulation in the school district.

(2) Except as provided in subsection (3) of this section, a vacancy in the membership of a school board resulting from any cause other than the expiration of a term shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term. A registered voter appointed pursuant to this subsection shall meet the same requirements as the member whose office is vacant.

(3) Any vacancy in the membership of a school board of a school district described in section [79-549](#) which does not nominate candidates at a primary election and elect members at the following general election shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term.

(4) If any school board fails to fill a vacancy on the board, the vacancy may be filled by election at a special election or school district meeting called for that purpose. Such election or meeting shall be called in the same manner and subject to the same procedures as other special elections or school district meetings.

(5) If there are vacancies in the offices of one-half or more of the members of a school board, the Secretary of State shall conduct a special school district election to fill such vacancies.



**§ 32-571. Vacancy; appointments; how made; term; filing; qualifications.**

Appointments made pursuant to sections [32-565](#) to [32-570](#) and [32-573](#) shall be in writing and shall continue for the unexpired term and until a successor is elected and qualified except as otherwise provided in such sections. The written appointment shall be filed with the Secretary of State or county or township clerk. No person shall be appointed to fill a vacancy unless he or she has the qualifications required to be elected to such office at the time of the appointment unless otherwise specifically provided. Appointments made to fill vacancies created as the result of the recall process shall be subject to subsection (5) of section [32-1308](#).

**§ 32-574. Vacancies.**

Unless otherwise provided by law, all vacancies shall be filled within forty-five days after the vacancy occurs unless good cause is shown that the requirement imposes an undue burden.

To carry out the appointment process as described in law, the board may appoint someone to fill the vacancy and/or, open the process to applications by the board president/superintendent issuing a notice of vacancy to the Election Commissioner's office and local news media. The board then issues a request and accepts applications from interested and qualified registered voters of the district and/or vacant ward. The notice should reflect an appropriate deadline for applications to be submitted to the board, and a timeline and description of how the vacancy will be filled. The Association provides the following sample notice and application for the board's use in this process:

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## Notice of School Board Vacancy

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The (name) Schools Board of Education accepted the resignation of Board Member (name) at the (month) meeting. In accordance with state law, the Board will begin the process of appointing an individual to complete the remainder of (name's) term on the board.

The (name) Board of Education is encouraging community members to consider this volunteer position in support of public education and the students of (name) Public Schools. Applications will be available (month/date/year), at the office of the Superintendent located at (address) St., (community), NE. Qualified applicants must be a registered voter and a resident of the (name) School District.

The Board will interview applicants during the (regular or special) (month) board meeting selecting the candidate following the interviews. The newly appointed board member will take the oath of office at the (month) Board meeting.

Application Deadline: (day/month/date/year), at (time) P.M.

Submit applications to:

(name), Superintendent  
----- Public Schools  
Address/City/State/Zip



# BOARD OF EDUCATION APPLICATION

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(Name of School District/ESU)

Name:

Mailing Address:

Street Address (if different from above):

Home Phone:

Work Phone:

Cell Phone:

E-mail Address:

Employer:

Briefly describe your reasons for pursuing an appointment to the board, and the qualities that you will bring to the role:

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## Candidate Qualifications

School Board Member Qualifications:



The Candidate must live in and be a legal voter in the district. The Candidate must not have a felony from this state or another state. If the Candidate has had a felony, that felony must either be specifically set aside or pardoned and the right to hold office restored.

**NEB. REV. STAT. § 79-543. School board member; qualifications**

No person shall file for office, be nominated, or elected, or serve as a member of a school board in any class of school district unless he or she is a legal voter in such district.

**Under the Nebraska Constitution § XV-2. Official in default as collector and custodian of public money or property; disqualification; felon disqualified**

No person who is in default as collector and custodian of public money or property shall be eligible to any office of trust or profit under the constitution or laws of this state. No person convicted of a felony shall be eligible to any such office unless he shall have been restored to civil rights.

**NEB. REV. STAT. § 29-113. Felon of other states; disqualified as juror or officeholder; right to vote**

Any person who has been convicted of a felony under the laws of any other state shall be deemed incompetent to be a juror or to hold any office of honor, trust, or profit within this state unless such person has been restored to civil rights under the laws of the state in which the felony was committed.

Any person who has been convicted of a felony under the laws of any other state is not qualified to vote until two years after such person has completed his or her sentence, including any parole term.

**NEB. REV. STAT. § 29-113. Felon of other states; disqualified as juror or officeholder; right to vote**

Any person who has been convicted of a felony under the laws of any other state shall be deemed incompetent to be a juror or to hold any office of honor, trust, or profit within this state unless such person has been restored to civil rights under the laws of the state in which the felony was committed.

Any person who has been convicted of a felony under the laws of any other state is not qualified to vote until two years after such person has completed his or her sentence, including any parole term.

**NEB. REV. STAT. § 79-544. School board members; contract to teach prohibited**

No member of a school board shall be engaged in a contract to teach pursuant to sections [79-817](#) to [79-821](#) with the school district, which he or she serves as a board member.



## Interviewing the Applicants

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The board will interview the applicants during a regularly advertised meeting of the board. The interviews will be conducted in open session.

**NEB. REV. STAT. § 84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.**

“...(f) Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

The Association recommends that a copy of each application be distributed to each board member prior to the meeting for their personal review. During the interview, each applicant will respond to a set of questions predetermined by the board. The Association provides a sample of candidate questions for the board’s consideration.

## Board Candidate Questionnaire

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1. What motivates you to want to become a board member?
2. What attributes are essential for successful school board members?
3. What do you see as the board’s roles and responsibilities?
4. What role does policy play/have in the function of the board?
5. Do you have sufficient time/energy to devote to this position?
6. How would you handle a request or concern, if approached, by an individual or special interest groups?
7. Identify the qualities an effective board member will exhibit.
8. What are the basic requirements for successful school boardsmanship?
9. What is your vision for education in this school district?
10. Do you understand the role of the superintendent? Describe the superintendent’s role.
11. Do board members/the board have a role in the day-to-day operation of the district?
12. Can you/should you support a board decision that you are not in favor of?
13. What do you see as the primary work of the board?
14. What kind of relationship should a district/the board have with the community?  
With parents and families?
15. How can a board know if the district goals are being accomplished and policies carried out?
16. Who should set the rules governing board procedures, methods, and behavior? Who should enforce them?
17. With one or two meetings a month, all school boards are limited in what they can do. How does/should the board decide what is most important?
18. How can the board be accessible to the community?
19. How can you contribute to a successful board meeting?
20. What responsibilities do board members have regarding advocacy?



21. What do you think is expected of you as a board member?
22. Why are school boards necessary?
23. What are the leadership responsibilities of school board members?
24. What are the current challenges facing education/school boards?
25. What is the most important responsibility of a school board?
26. What is the public relations role of a school board?
27. Is membership on the board of education compatible with your present position?
28. What question do you have for the board?

The board may wish to select the questions that will help the board understand the qualities and characteristics each candidate will bring to the board based upon how they respond to the candidate interview. Ultimately, **it is critical that the board understand each candidate’s motivation for wishing to serve the district as a board member.**

When filling the vacancy, the board may not vote by ballot. Once the board has completed the interviews, begin discussion of the candidates by accentuating the positive attributes everyone brings to the table through the interview questions. The transparency the board desires to ensure is supported through open and honest discussion of the qualities each candidate brings to the board. Through this format, the board is only discussing positive characteristics, thus allowing the candidate of choice to surface.

Once the board has selected the applicant to fill the vacancy, notify the Election Commissioner’s office of the appointment, as well as the Association. Notification to the Association can be done through email and/or update of the NASB Membership Portal. The Association highly encourages the board to carry out a new board member orientation as soon as possible.

### Candidate Comparison

Assess each candidate as follows: **5 – Excellent 3 – Average 1 – Fair**

| Candidate Background   | Candidate #1 | Candidate #2 | Candidate #3 | Candidate #4 |
|--|--------------|--------------|--------------|--------------|
| Candidate has served on the board previously.                    |              |              |              |              |
| Candidate has served in a volunteer role in the school district. |              |              |              |              |



|  |                     |                     |                     |                     |
|--|---------------------|---------------------|---------------------|---------------------|
| Candidate has served in a volunteer role in the community.   |                     |                     |                     |                     |
| Candidate serves as an advocate for the school district.   |                     |                     |                     |                     |
| <b>Candidate Application</b>   |                     |                     |                     |                     |
| Candidate completed application and submitted prior to deadline.   |                     |                     |                     |                     |
| Candidate's response to application question conveyed a clear and purposeful message on why they are interested in serving on the board and qualities they will bring to the role. |                     |                     |                     |                     |
| <b>Interview Assessment</b>  | <b>Candidate #1</b> | <b>Candidate #2</b> | <b>Candidate #3</b> | <b>Candidate #4</b> |
| Communication skills were pleasant, logical, persuasive, and organized.  |                     |                     |                     |                     |
| Candidate appeared confident and relaxed during their interview.   |                     |                     |                     |                     |
| Candidate engaged all board members when responding to questions.  |                     |                     |                     |                     |
| Candidate's response to questions was concise and to the point.  |                     |                     |                     |                     |
| Candidate will represent the district well in the community.   |                     |                     |                     |                     |
| Candidate conveyed a responsibility to support education for all students.   |                     |                     |                     |                     |
| Candidate conveyed a strong knowledge of the school district.  |                     |                     |                     |                     |
| Candidate conveyed how his/her interests will bring value to their service to the board.   |                     |                     |                     |                     |
| Candidate asked questions of board members.  |                     |                     |                     |                     |
| <b>Response to Interview Questions</b>   |                     |                     |                     |                     |
| Question 1 (Insert question, assess quality of response.)  |                     |                     |                     |                     |
| Question 2   |                     |                     |                     |                     |
| Question 3   |                     |                     |                     |                     |
| Question 4   |                     |                     |                     |                     |
| <b>Potential Total Assessment Score 100</b>  |                     |                     |                     |                     |



James B. Gessford  
Rex R. Schultze\*\*\*  
Daniel F. Kaplan  
Gregory H. Perry  
Joseph F. Bachmann\*  
R.J. Shortridge\*  
Joshua J. Schauer\*  
Derek A. Aldridge\*\*  
Justin J. Knight\*\*\*\*  
Charles Kaplan  
Haleigh B. Carlson  
Daniel K. Kaplan



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PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel  
John M. Guthery  
Thomas M. Haase  
Richard D. Sievers  
Kelley Baker

\*Also admitted in Iowa  
\*\*Also admitted in Kansas  
\*\*\*Also admitted in Wyoming  
\*\*\*\*Also admitted in Colorado

Ernest B. Perry (1876-1962)  
Arthur E. Perry (1910-1982)  
R.R. Perry (1917-1999)  
Edwin C. Perry (1931-2012)

## Memorandum

To: Dr. Cory Worrell, Superintendent, School District #145  
From: Greg Perry  
Date: September 20, 2018  
Re: **Accepting a Board Member's Resignation and Filling the Vacancy**

This is in regard to the forthcoming vacancy on the Board of Education.

### Action on Resignation

The resignation must be in writing. It does "not take effect until accepted by the board or officer to whom the resignation is tendered."<sup>1</sup> The resignation and the action to accept the resignation must be included in the Board Minutes.<sup>2</sup>

### Timing

The Board must fill the vacancy "within forty-five days after the vacancy occurs unless good cause is shown that the requirement imposes an undue burden."<sup>3</sup> The 45-day timeline begins when the Board member's resignation is accepted by the school board.

### Notices of Vacancy

Notice of the vacancy is required to be given: "The school board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term (a) in writing to the election commissioner or county clerk and (b) by a notice published in a newspaper of general circulation in the school district."<sup>4</sup>

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<sup>1</sup> Neb. Rev. Stat. § 32-562.

<sup>2</sup> Neb. Rev. Stat. § 32-570(1) states: "The resignation of a member or any other reason for a vacancy shall be made a part of the minutes of the school board."

<sup>3</sup> Neb. Rev. Stat. § 32-574.

<sup>4</sup> Neb. Rev. Stat. § 32-570(1).

### **Filling the Vacancy**

1. Fill by Appointment. The vacancy is to “be temporarily filled by appointment of a qualified registered voter by the remaining members of the board.”<sup>5</sup>
2. Term of Appointment. The appointed member will serve until the first Thursday after the first Tuesday in January, 2021.<sup>6</sup>
3. Qualifications of Appointee. The appointee must “meet the same requirements as the member whose office is vacant.”<sup>7</sup> The requirements are that the appointee be a registered voter in the election ward of the school district<sup>8</sup> and not be employed as a teacher by the school district.<sup>9</sup>
4. Selection of the Appointee. The statutes do not dictate a specific process for selecting the person to fill the vacancy. As such, the process is to be determined by the Board.

Boards have typically used one of the following approaches:

- i. Appoint the non-elected candidate from the last election who received the highest number of votes, after confirming that the candidate is willing to fill the vacancy.

This approach has the advantage of being simple and politically neutral.

The disadvantage, in some cases, is that the person appointed via this approach may not be the most qualified person available.

- ii. Board members informally recruit candidates and Board votes to appoint a successor.
- iii. Formal advertisement, application and interview process.

Where there is no clear “best” candidate to fill the vacancy, or where there are a number of good candidates for the vacancy, the Board may use a formal “vacancy filling process.”

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<sup>5</sup> Neb. Rev. Stat. § 32-570(3).

<sup>6</sup> Neb. Rev. Stat. § 32-570(3) states: “Except as provided in subsection (4) of this section, a vacancy in the membership of a school board of a Class II, III, IV, V, or VI school district resulting from any cause other than the expiration of a term shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term.”

<sup>7</sup> Neb. Rev. Stat. § 32-570(3).

<sup>8</sup> Neb. Rev. Stat. § 32-570(3) and Neb. Rev. Stat. § 79-543.

<sup>9</sup> Neb. Rev. Stat. § 79-544.

The formal process is as follows:

- (a) Advertise to solicit applicants for the vacancy.
- (b) Have the candidates complete an application to provide information about their background and their reasons for wanting to be on the Board.
- (c) Interview the candidates. The interviews may not be held in closed session.<sup>10</sup> Some Boards have used a Board committee approach to conduct the interviews in private.

5. Appointment Action. Ultimately, whichever process is used, the Board would take action by adopting a motion.

Once appointed, the new member should take the oath of office before voting on any matter.

You must then inform the County Clerk that you have made the appointment.<sup>11</sup>

6. Attachments: I have provided the following:
  - i. Motion to accept resignation, Motion to appoint, and a notice of vacancy
  - ii. Application forms (one is short; the other version is more detailed)
  - iii. Oath (statutory and ceremonial versions)

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<sup>10</sup> Neb. Rev. Stat. § 84-1410: “Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.”

<sup>11</sup> Neb. Rev. Stat. § 32-571: “The written appointment shall be filed with the Secretary of State or county or township clerk.”

**Motion to Accept Resignation**

Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the resignation of Tiffany Johnson from the Board of Education is accepted effective immediately.

**Motion to Appoint**

Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that \_\_\_\_\_ be appointed to fill the position vacated by the resignation of Robin Kappler, said appointment to be effective from the date of appointment and continue until a registered voter is nominated at the next primary election and elected at the following general election for the remainder of Tiffany Johnson's unexpired term.

**Notice of Vacancy**

A vacancy exists in the membership of the school board of School District #145 by reason of the resignation of Tiffany Johnson. The vacancy occurred as of October 31, 2018. The length of the unexpired term is until the first Thursday after the first Tuesday in January of 2021.

*Note:* This notice is to be: (a) given to the election commissioner or county clerk and (b) published in a newspaper of general circulation in the school district. §32-570(1).

## Application to Fill Board Member Vacancy School District #145 – Ward II

I hereby apply for the position on the Board of Education of School District #145 vacated by Tiffany Johnson – Ward II. I understand that if I am selected, the appointment will be effective from the date of appointment and continue until the first Thursday after the first Tuesday in January, 2021.

*Please type or print in ink your responses.*

### I. PERSONAL & CONTACT INFORMATION

Name \_\_\_\_\_  
First Middle Last (Maiden)  
 Present Address \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_  
Street City State Zip  
 E-mail address \_\_\_\_\_ Cell Phone (\_\_\_\_) \_\_\_\_\_

### II. LEGAL REQUIREMENTS

I am a registered legal voter in the School District #145 District residing in Ward II. \_\_\_Yes \_\_\_No.

### III. EDUCATIONAL and WORK BACKGROUND

#### A. SECONDARY SCHOOL(S) ATTENDED

| Name of School | Grades Attended | Special Honors or Recognition |
|----------------|-----------------|-------------------------------|
|                |                 |                               |
|                |                 |                               |
|                |                 |                               |

#### B. COLLEGE or UNIVERSITIES ATTENDED

| Name of Institution | Major | Minor | Year Graduated | Degree |
|---------------------|-------|-------|----------------|--------|
|                     |       |       |                |        |
|                     |       |       |                |        |
|                     |       |       |                |        |

#### C. WORK EXPERIENCE—Current and recent employment (paid or volunteer, including school work)

| Years | Position | Duties Performed (Please identify work skills which may correlate to Board service) | Reason for Leaving |
|-------|----------|---|--------------------|
|       |          |   |                    |
|       |          |   |                    |
|       |          |   |                    |
|       |          |   |                    |
|       |          |   |                    |

**IV. QUESTIONS**

Please answer the questions below. If more space is needed please attach additional pages.

**1. Experiences with School District #145:**

● Do you have or have you had children attend School District #145? \_\_\_ Yes \_\_\_ No. If yes, give names/grade levels of children attending:

\_\_\_\_\_

● Are you employed by School District #145, or have you been employed in the past by School District #145? If yes, identify the position and dates employed:

\_\_\_\_\_

● Have you ever volunteered to assist with activities at School District #145? If yes, identify the time and nature of service provided:

\_\_\_\_\_

● Is your spouse or a member of your immediate family employed by School District #145, or have they been employed in the past by School District #145? \_\_\_ Yes \_\_\_ No. If yes, identify who is or was employed and the position:

\_\_\_\_\_

● Have you attended meetings of the Board of Education of School District #145? \_\_\_ Yes \_\_\_ No. If yes, identify your reasons for having attended the meetings:

\_\_\_\_\_

\_\_\_\_\_

**2. Interest in Being a Board Member of School District #145:**

● Why do you want to be on the Board of Education of School District #145?

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

● What changes or improvements would you seek to make if selected to serve on the Board of Education of School District #145?

\_\_\_\_\_

\_\_\_\_\_

● If selected, would you intend to seek election for a term beginning after the end of this appointment? \_\_\_ Yes \_\_\_ No.

**3. Prior Service History:**

● Have you ever been a member of a Board of Education or other governmental agency (city, village, etc.)? \_\_\_ Yes \_\_\_ No.

If yes, describe (school, city, etc. on which you served and dates of service): \_\_\_\_\_

\_\_\_\_\_

● Are you or have you ever been a member of a community service organization which serves people within the area of School District #145? \_\_\_ Yes \_\_\_ No.

If yes, describe the community organization, your dates of membership, and any leadership positions held: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**4. Areas of Concern:**

●Have you ever been convicted of a felony or an offense involving harm to a minor or an offense involving theft of money or property? (Note: “convicted” would include pleading no contest): \_\_\_Yes \_\_\_No.  
If yes, describe (offense and dates of conviction and any explanation as to whether the conviction would affect your ability to serve on the Board of Education): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**5. Why You Should be Selected:**

**If you would like to offer any additional reasons in support of your application not provided by the above, please give it here:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The above statements are true and complete to the best of my knowledge.

Date: \_\_\_\_\_  
Signature of Applicant \_\_\_\_\_

We appreciate your interest in serving the School District #145 District. Please submit your application on or before the \_\_\_\_ day of \_\_\_\_\_, 2018 to:

Dr. Cory Worrell, Superintendent  
School District #145  
14511 Heywood Street, PO Box 426  
Waverly, NE 68462

**It is the policy of School District #145 to not discriminate on the basis of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status in its educational programs, admission policies, employment policies or other administered programs. Persons requiring accommodations to apply and/or be considered for employment or service positions with School District #145 are asked to make their request to the Superintendent.**

**APPLICATION  
APPOINTED BOARD MEMBER  
SCHOOL DISTRICT #145 – WARD II**

**DUE: 12 Noon, [insert day of week], [insert month] [insert day], 2016**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_ E-mail Address \_\_\_\_\_

1. Are you a resident of Ward II of the School District #145 District? [ ] Yes [ ] No
2. Are you a registered voter? [ ] Yes [ ] No
3. Why do you want to be a member of the School District #145 Board of Education?  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
4. As a board member, what qualities would you bring to the leadership team?  
\_\_\_\_\_  
\_\_\_\_\_
5. What is your vision for this school district in the next five years?  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
6. What public service have you provided to the community, such as teaching, coaching, church groups, scouts, volunteering, etc.?  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
7. Do you believe you will have sufficient time to dedicate to the work of the board? [ ] Yes [ ] No
8. How should the board go about finding out and knowing what the parents and patrons in the district are thinking?  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
9. Would you like to address the Board of Education regarding your candidacy on \_\_\_\_\_, 2018? [ ] Yes [ ] No

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date





### **Notice of Vacancy**

A vacancy in the membership of the school board of School District 145-Waverly has occurred due to the resignation of Robin Kappler, of Ward II. The vacancy occurred on June 7, 2022. The length of the unexpired term is until the first Thursday after the first Tuesday in January, 2025.

*Note:* This notice is to be: (a) given to the election commissioner or county clerk and (b) published in a newspaper of general circulation in the school district.

**To: Dr. Worrell/District #145 Board of Education**  
**Fr: Brad McMillan & EMC Activity Directors**  
**Re: Eastern Midlands Conference Expansion**

The Eastern Midlands Conference Activities Directors met on Tuesday, January 11 at Elkhorn High School. Activities Directors from all EMC Conference Schools were in attendance:

Tom Anderson, Blair; Sara Fjell, Elkhorn; Luke Ford, Elkhorn North; Chris Kessell, Bennington; Brad McMillan, Waverly; Rob Psencik, Lincoln Northwest; and Mitchell Stine, Norris.

The sole meeting objective was to consider Hastings High School's application to the Eastern Midlands Conference given the travel considerations for Hastings and the remaining EMC member schools. The following are the recommendations by the Activities Directors when considering Hastings' recent application to the Conference. It is only noted below if a substantial change occurred to both the Constitution and operating protocols:

- 1.) **Executive Council Meetings including Fall Retreat, and Awards Nights (Article VI, pp. 2-3)**
  - a.) Move existing Executive Council Meetings and Award Nights to the Lincoln area instead of Parker's Smokehouse, the traditional meeting location.
  - b.) Move the annual Fall Retreat from Mahoney State Park to the Conference President's District beginning in 2024 (2022-2023: Lincoln Northwest High School and 2023-2024: Standing Bear High School).
- 2.) **Eastern Midlands Conference Regular Season Competition (Bylaws Article IV p. 8)**
  - a.) Priority will be given to Blair, Bennington, Elkhorn High, and Elkhorn North to schedule their regular-season contests with Hastings to ensure there is only one trip for these schools to Hastings in the regular season. For instance, if Blair is traveling to Hastings for Softball, Blair would then host Hastings in Volleyball.
  - b.) Note: Lower level contests will not be routinely scheduled with Hastings, rather EPS will continue to play the same lower level opponents that we currently play.
- 3.) **Eastern Midlands Conference Championships (Bylaws Article VI p. 8)**
  - a.) EMC Conference Championship brackets were developed for a 9-Team Conference in Baseball, Basketball, Soccer, Softball, and Volleyball.
  - b.) EMC Conference Championship sites will continue to balance hosting responsibilities amongst member schools.
  - c.) At this time, Boys Tennis is the only activity that will qualify to move to a Conference Championship event with a required  $\frac{2}{3}$  of schools participating.
  - d.) The Activities Directors are discussing the possibility of adding a Cheer and Dance Conference Championship Event to the activities able to host a Conference Championship.

Activities where Waverly already competes with Hastings at the varsity and/or JV level: Softball (attending tournament), wrestling, B/G basketball, baseball, B/G track.

In summary, the Conference Activities Directors did not meet any major obstacles when considering Hastings' application to the Eastern Midlands Conference. Adding another school to the conference with travel considerations creates different circumstances, however, we collectively believe solutions were developed to benefit the entire conference membership and their respective communities.



## NASB Monthly Update for Board Meeting Agenda Item

April 2022

Watch: April Agenda Video Update

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

*While you're there ... WATCH: Don't Ever Stop*

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### [Latest 'Board Notes' – Monthly Newsletters](#)

([www.NASBonline.org](http://www.NASBonline.org) - News & Resources - Board Notes)

- *LR 335 - Encourage Postsecondary Ed to Adopt the Seventy Percent Attainment Goal*
  - *Annual NASB Member Golf Outing*
  - *At The Board Table: Engaging the Non-Incumbent Board Candidate*
  - *Make Your Meetings Matter*
  - *Rely on NASB's Natural Gas Programs*
  - *Improving the Overall Process ...*
  - *Upcoming Events & Networking*
  - *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](http://www.NASBonline.org) – Board Leadership – Resources)

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

#### MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

#### POLICY GOVERNANCE

- Review Student Handbooks and relative policies; review, update, and adopt policies Review, update, and adopt policy

#### ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review ELL Program

- Academic Content Standards; school district; duties. Review district adopted measurable quality academic content standards in the subject areas of reading, writing, mathematics, science, and social studies. Note: The standards may be equal to or exceed in rigor, the measurable academic content standards adopted by the state board and shall cover at least the same grade levels.

#### ADVOCACY

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

#### DISTRICT/ESU RESOURCES [BUDGET]

- Board Finance Committee Report
- Review all Grants [Current grant status, term, purpose, value received, and proposed grant applications.]

#### REPORTS

- Remind board members to review their NASB Awards of Achievement points report.
- Board Committees; Superintendent; Administrators

#### STAFF

- Certified Staff Non-Renewal, RIF, and Termination Notices; Due April 15
- Certificated Employee of ESU Non-Renewal, Termination, Amendment Notices; Due April 15

#### BOARD LEADERSHIP DEVELOPMENT

- NASB Open Meetings Law and Board Meeting Workshops
- Review and discuss Board Governance Standard II. Policy Governance

#### FOUNDATION FILING DEADLINE

School Board will Review the Annual Foundation Board Filing Forms. Original tax deadline for exempt organizations (Form 990): On or before May 16. Extension tax deadline for exempt organizations: November 15 (must complete IRS Form 8868 Application for Automatic Extension of Time to File an Exempt Organization Return. Foundation Boards – Schedule A (Form 990 or 990-EZ), Public Charity Status and Public Support. Form 990 is not complete without fully completing Parts I through XI and a proper signature in Part II, Signature Block. An officer of the organization must sign the return. This signature must come from the Superintendent if the foundation does not have a designated tax officer. Schedule B Parts I and II must also be completed if contributions totaling \$5,000 or more (in money or property) were recognized from any one contributor.

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### **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!

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### **Networking & Events ... Register Now**

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

(www.NASBonline.org – Events)

**Make Your Meetings Matter:  
Building Effective Board Meetings for Your District & Community**

April 7 - West Point

April 12 - Gering

April 13 - Kearney

**ALICAP Summer Workshops**

June 7 - Gering

June 8 - Kearney

June 9 - Lincoln

**2022 NASB Board Candidate Webinars**

Tuesday, June 7 - 7:00 to 8:30 PM CT

Thursday, June 9 - 12:00 to 1:30 PM CT

Wednesday, June 15 - 12:00 to 1:30 PM CT

Wednesday, July 13 - 7:00 to 8:30 PM CT

Wednesday, September 14 - 7:00 to 8:30 PM CT

Wednesday, October 5 - 12:00 to 1:30 PM CT

**NASB Golf Outing**

June 22 – Kearney Country Club

**School Leaders & Law Conference**

June 22-23 - Kearney

**NASB Orientation**

July 20 – Lincoln

**Area Membership Meetings**

August - September

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**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 ...

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**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 and wraps up April 20. 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](http://www.twitter.com/NASBonline) using the hashtag #liveNASB

and on Facebook at [www.facebook.com/NASBonline](http://www.facebook.com/NASBonline)

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

(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)