

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Conditional List of 2022 Graduates

Approve the conditional list of Waverly High School Class of 2022 Graduates
Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Walton Ball Field Sale

That the Board of Education of this School District approves the surplus and sale of real estate generally located at 11818 A Street, Walton, Nebraska, and commonly known as the Walton Ball Field, and the Board approves and adopts the attached resolution Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. First Read of Board Policies

First reading of Board Policies 4205 and 4090 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Review of Board Policies

Review Board Policies 4075, 4080, 4095, 4100, 4110, 4115, 4120 and 4200 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Out of State Trip

Approve out of state trip for Skills USA as detailed in their trip request Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. NASB Monthly Update

7. Convene Closed Session

7.1. Convene Closed Session

Convene in closed session at _____ P.M. 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, May 2nd, 2022 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

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

Posted this 28th day of April, 2022.



Cory Worrell
Superintendent

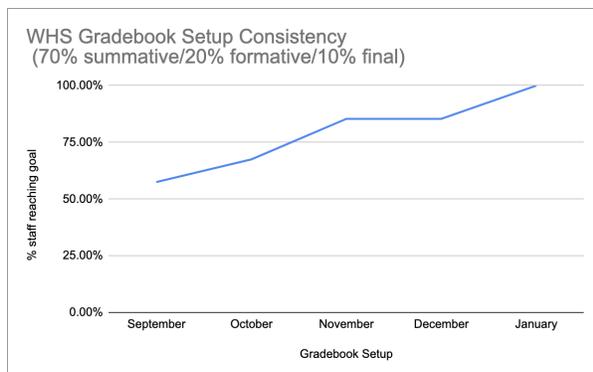
HS Written Report for May School Board Meeting

For the 2021-22 school year, WHS set an overall building goal to increase cohesion among staff. An increase in cohesion by creating consistency in policies and practices would ideally help support the district goal for increased student achievement for all students. The three-prong approach to increase cohesion was through creating a common grading system throughout the building, utilizing common academic interventions to support students, and collaborating within departments.

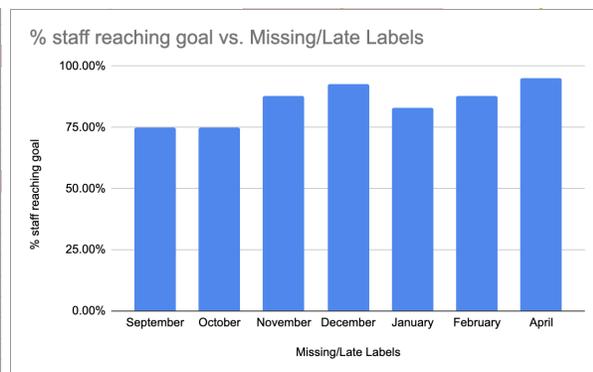
Our common grading practices and systems were monitored monthly by grade book checks. These checks looked for the correct setup of courses in PowerSchool as well as proper use of the missing and late markers in PowerSchool. As a building, the agreed-upon common grading practices include:

- Summative assessments make up 70% of a student's grade
- Formative assessments make up 20% of a student's grade
- The course final makes up 10% of a student's grade
- No zeros can be given for a summative
- Formative work must be turned in by the time of the summative
- Work not turned in on the due date will be labeled as both missing and late in the gradebook
- Work turned in before the summative will be entered and the missing label removed
- Work not turned in before the summative will be left as a zero and the missing label will be removed

WHS teachers really got behind the goal of increasing our consistency in policies and grading practices. See our data below.

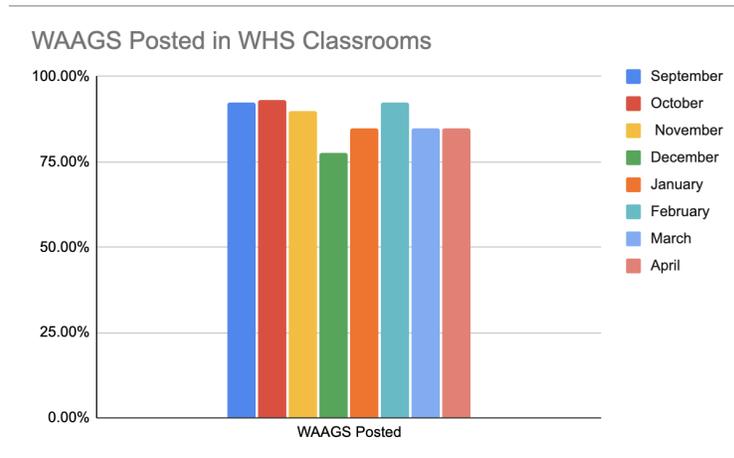


By the end of S1, 92% of staff had their courses set up correctly. To ensure that we could get 100% at the beginning of semester 2, time was set aside to assist teachers in the set up of all classes in PowerSchool.



This bar graph shows that staff utilized the missing and late labels the majority of the time throughout the year, ending with 95% of teachers using the common practices.

Common academic interventions were created at the beginning of school to include posting Week-at-a-Glance (WAAG) for each course in Google Classroom and having options for students to receive help and a location to complete missing assignments through the use of study hall on Wednesdays or through attendance at After Hours on Tuesday and Thursday after school.



We saw really great success with our WAAG data. The above data shows that on average 87.6% of high school teachers are posting these in each class each week. This helps students that miss class to know what they should work on to return to class caught up and ready to learn. Many students have utilized study hall on Wednesday to work on incomplete or missing assignments as an alternative to staying after school on Tuesday and Thursday. Our next steps would include creating a data collection method for how many students use study hall vs. After Hours to meet with teachers and complete work.



Nebraska Framework Continuous Improvement External Team Visitation Report

School System: District 145 Waverly Public Schools

Head of the School System: Dr. Cory Worrell

External Team Leader: Todd F. Wolverton

External Visitation Date(s): March 16-17, 2022



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Nebraska Framework Remote Report

Continuous Improvement Process Overview

School System: District 145 Waverly

I. School System Overview: (Brief description or snapshot of the School System)

School District 145 serves the Nebraska communities of Alvo, Eagle, Prairie Home, Walton, and Waverly, with buildings located primarily in Waverly, as well as one in Eagle. The district is mostly rural, covering 300 square miles and lying in four counties, Lancaster, Cass, Otoe, and Saunders. Within the district, there are five buildings that house 2,138 students in preschool through high school, and staffed by over 270 teachers, administrators, counselors, and other certificated and support employees. The district has enjoyed 20 years of continuous growth that has been manageable, but now faces the challenges of having both the middle and high school at capacity.

A little over 94% of the student body is white and about 19% qualify for free and/or reduced lunch. They identify 14% of their students receiving special education support and 11% gifted and talented. District 145 has a 95% graduation rate. They also have a 95% attendance rate and 80% of their graduates attend college.

The district vision statement, *Inspire Our Students to Seek Excellence in Their Lives*, is indicative of their focus on school improvement, and aligns directly with the mission: *District #145, in partnership with our community, prepares students for a successful future by continually creating relevant learning experiences and focusing on all students' needs.* The strategic plan guides efforts for the district and reinforces their *Commitment to Excellence*, and is a source of pride among the students, staff, parents, and members of the community.

II. External Visitation Team Members

EXTERNAL TEAM LEADER	POSITION/SCHOOL SYSTEM	CONTACT INFORMATION
Todd F. Wolverton	Nebraska Department of Education	todd.wolverton@nebraska.gov

EXTERNAL TEAM MEMBERS	POSITION/SCHOOL SYSTEM	CONTACT INFORMATION
Kandace Garwood	Director of Special Education – Hastings Public Schools	kandace.garwood@hpstigers.org
John Schwartz	Superintendent - Norris Public Schools	john.schwartz@nsdtitans.org

Erin Sieh	Elementary Principal – Freeman Public Schools	esieh@freemanschools.net
Cecilia Wilken	Assistant Superintendent of Learning - Ralston Public Schools	cecilia.wilken@ralstonschools.org
Angie Wright	Director of Instruction and Learning - Elkhorn Public Schools	awright@epsne.org

III. External Visitation Agenda: (Dates, locations, activities, timelines, participants)

District 145 External Visit Schedule				
NDE Lead and Team Chair: Todd Wolverton				
Team Groups	Day 1- Building 1 10:00-12:45	Day 1- Building 2 1:15 - 4:00	Day 2	
Dr. Schwartz and Mr. Wolverton	Waverly High School 13401 Amberly Rd Waverly, NE 68562	Waverly Middle School 13801 Amberly Rd Waverly, NE 68562	Waverly High School and/or Middle School	
Dr. Wilkin and Ms. Sieh	Eagle Elementary 600 First St Eagle, NE		Waverly Intermediate 14521 Heywood St.	
Ms. Wright and Dr. Garwood	Hamlow Elementary 14541 Castlewood St. Waverly, NE 68562	Waverly Intermediate 14521 Heywood St Waverly, NE 68562	Hamlow Elementary 1451 Castlewood St.	
District 145 External Frameworks Visit Agenda March 16 and 17, 2022				
District 145, Waverly Waverly Middle School, Room 601/708 13801 Amberly Rd Waverly, NE 68462				
Day One: Wednesday, March 16th				
Time	Activity	Description	Participants	Location
7:45-8:45	External team meeting Light Breakfast will be provided	The external team chair will provide the team an orientation.	External Team	WMS RM 601/708
8:45-9:45	District Presentation	District 145 will provide a district overview.	External Team and District 145 Admin Team	WMS RM 601/708
Travel to First School				
10:00-10:15	Welcome and Meeting with the Principal	External School Teams will meet with the principal for a brief orientation and tour.	External School Teams and School Principal	Individual School Site #1
10:15-10:45	Building Level Continuous	School Continuous Improvement Teams meet with	External School Teams and School	

	Improvement Team	External School Teams to review school continuous improvement plans.	Continuous Improvement Team	
10:45-11:15	School Walkthrough/Classroom Observations	External Team members will conduct informal visits to classrooms in the building.	External Team	
11:15-11:45	Staff Interviews	External Team members will meet with pre-arranged groups of staff members	External team and panel of 5-9 staff members.	
11:45-12:15	Student Interviews	External Team members will meet with a pre-arranged group of students.	External team and panel of 5-9 students	
12:15-12:45	Lunch with school team			
12:45-1:15	Parent Interviews Eagle Only	External Team members will meet with a pre-arranged group of parents.	External team and panel of 5-9 parents.	
1:15-2:15	MTSS Interviews Eagle Only	External Team members will meet with interventionist, special education teachers, and/or MTSS team members.	External team and panel of 4-8 MTSS team members.	
Travel to second School- Waverly Teams				
1:15-1:30	Welcome and Meeting with the Principal	External School Teams will meet with the principal for a brief orientation and tour.		Individual School Site #2
1:30-2:00	School Level Continuous Improvement Teams	School Continuous Improvement Teams meet with External School Teams to review school continuous improvement plans.		
2:00-2:30	School Walkthrough/Observations	External Team members will conduct informal visits to classrooms in the building.		
2:30-3:00	Student Interviews	External Team members will meet with a pre-arranged group of parents.		
3:00-3:30	Staff Interviews	External Team members will meet with pre-arranged groups of staff members		
3:30-4:00	Snack with Building Team			
Travel Back to Waverly Middle School				
4:00-5:00	External Team Meeting			
5:00-5:30	Parent Interviews Waverly	External Team members will meet with two pre-arranged groups of parents.	External team and parents. Trisha Jones Laura Bates	Waverly Middle School

			Rachel Unick Sarah Harms Theresa, Kathy, Marcy, Rick, and Dawn, April Kerchal Tracey Culver Kevin Kassebaum Lindsay Erickson	
5:30-6:00	Board Interviews	External Team members will meet with a prearranged group of board members.	External team Mrs. Landon, Mr. Claycomb, Ms. Zuniga	Waverly Middle School
6:00-7:00	Meal with External Team, Admin, and Board Members			Waverly Middle School
7:00-8:00	External Team Meeting if Needed			

Day 2: Thursday, March 17th, 2022 no

Time	Activity	Description	Participants	Location
8:00-10:00 AM	School Follow Ups and MTSS Focus	The external team returns to Waverly schools to ask follow up questions and observe classrooms. Waverly schools will focus on MTSS.	Principal, interventionists, special education and available MTSS team members.	Assigned Schools
10:15-11:00	Interviews with Central Office Staff	Superintendent	Dr. Shwartz, Mr. Wolverton, Dr. Worrell	Central Office
		Director of Student Services and Special Education	Dr. Garwood, and Dr. Wilkin, Ms. McMillan	
		Director of Learning	Ms. Wright, Ms. Sieh, Dr. Plugge	
11:30-3:00	External Team Meeting and work time. Lunch will be provided	External Team Members will work to compose the external visit exit report	External Team Members and Central Office Directors	Waverly Middle School
3:00-3:30	External Team Report to Central Office Administration	External Team will share		Waverly High School Conference Room
3:45-4:15	Oral Exit Report		All	Waverly High School Media Center

IV. **Introductory Comments:** (Purpose of the visit; description of overall visitation process; background information; and additional remarks)

Rule 10 (Title 92 NAC Chapter 10) outlines the requirements for accreditation of Nebraska School Systems (Public and Non Public).

Quality Indicator 009.01 describes Continuous Improvement as, *“A systematic on-going process guides planning, implementation, and evaluation and renewal of continuous school improvement activities to meet local and statewide goals and priorities. The school improvement process focuses on improving student learning. The process includes a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals.”*

The primary purpose of the external visit is to review the documentation and efforts for continuous improvement that have been designed and conducted by the school system over a 5-year cycle. The external team provides feedback that can be used to continue improvement activities for the next cycle. The specific model and processes used by the school system to carry out continuous improvement activities can be determined by the school leadership team, but must meet the regulations set forth in Section 009 of Rule 10.

The other purpose of the External Visit is to meet the Rule 10, Regulations and Procedures for the Accreditation of Schools. It is a requirement that a school system must host, at least once every five years, a review of the Continuous Improvement Process and evaluate progress toward meeting the system’s academic goal(s) by enlisting the professional advice of colleagues from outside of the system. The result of the visit is an increased depth of understanding for moving the district forward to achieve its improvement goals. This is defined in Section 009 of Rule 10: Regulations and Procedures for the Accreditation of Schools, including the following subsections:

009.01A The school system **develops and implements a continuous school improvement process to promote quality learning for all students.**

009.01A1 - Review and update of the **mission and vision** statements.

009.01A2 - **Collection and analysis of data** about student performance, demographics, learning climate, and former high school students.

009.01A3 - Selection of improvement goals. **At least one goal is directed toward improving student academic achievement.**

009.01A4 - **Development and implementation of an improvement** plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.

009.01A5 - **Evaluation of progress toward improvement goals.**

009.01B - The school improvement process includes a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system’s improvement plan and the written recommendations of the external representatives are provided to the Department. The external team visits are conducted at least once every five years.

V. Description and Overview of the Continuous Improvement Process: (Team membership, timelines, summary of activities, and *for public schools, a description of how multicultural education is incorporated into the process*)

In District 145, the District Leadership Team leads school improvement and has been integral in establishing a systems approach meant to align efforts at each level with both district and building goals. This team meets twice a month and has played a prominent role in identifying the direction of improvement efforts and providing training and other support to the staff. With the top priority of improving student learning through improved instruction and the use of a guaranteed and viable curriculum, they have charted the course for continuous improvement.

Also from the district office level, professional development, curriculum development, and other supports are provided through Teaching and Learning, as well as Special Education and Student Services. As district level staff was closely involved with the development of the strategic plan, and charged with carrying out actions to meet those goals, they also made sure that continuous improvement goals were aligned. This then moved down to the building level where building continuous improvement teams were charged with establishing their own student performance goals in alignment with district goals, as well as the social-emotional ones.

At each of the buildings, continuous improvement teams are established, as well as a series of working groups and collaborators. Each of these has a role in continuous improvement. Buildings participate in regular school improvement actions including data analysis, goal setting, planning, professional learning, and monitoring progress specific to their buildings. Each building has goals related directly to the district's continuous improvement goals. While there is some autonomy in planning and implementing steps to achieve the goals, there is a degree of alignment between buildings. An example is the work that is being done with language and defining PBIS expectations for common areas.

From the perspective of multicultural education, it is not implicitly stated in the continuous improvement goals. However, there is more than one example within the district where a focus is placed on the development of an inclusive culture and addressing the needs of all students.

Continuous Improvement Process Commendations: (Successful activities, procedures and accomplishments in the overall progress of the continuous school improvement process)

There is a consensus among members of the external team that District 145 is well on its way to successful, district-wide continuous improvement that will benefit all students. The word "system" was used a lot in conversations, and was definitely a strength at the district level and is something that needs to be extended and implemented at the building level by those leaders. New systems to support the development of high quality curriculum and instruction have been developed and are at the early stages of successful implementation. The Teaching and Learning Strategic Plan is extremely well done and is a model the district can follow in others to support systemic improvement. The foundation is in place.

There is a strong sense of community and pride in District 145. This was evident from every group that was interviewed. This has been galvanized by the shared experiences

with the pandemic and there is no question that the district has come through that period stronger. The staff, students, families, and community pulled together and spoke highly of the leadership that was in place and how proud they were of the efforts of everyone involved. Building strong relationships and positive culture is a focal point for their staff and it is having an impact.

Closely related to this is that stakeholders have a very strong commitment to excellence and there is a dispositional orientation toward continuous improvement. Though student performance is above the state average, people in District 145 know that their students can and should be performing at a higher level. This attitude is present in other areas as well and is indicative of the importance of being better tomorrow than they are today.

Shared leadership is strong, supported, and intentional across academic, social, and behavior development. In a district the size of District 145, it is imperative that leadership is strong from the central office through the buildings. There is alignment of goals and at the same time autonomy in terms of how change takes place in the various buildings based on specific needs.

District 145 is commended for making SEBL a priority in its future planning. There is no question that this is a challenge in all schools and communities, and the fact that they have prioritized this is very important for the future of their staff, students, and school. A number of school leaders recognize the need to address this area. District 145 has committed to it. This is indicative of educating the whole child and realizing that if social-emotional needs are not met, content learning is not going to happen to the level it must.

A culture of collaboration was present, and quite noticeable when the external team visited the various buildings in the district. Staff are comfortable with this as they have voice and ownership in what happens in their buildings. It also has been important when looking at student learning and problem-solving.

The District 145 school community should take great pride in the resilience and commitment of students and staff for their efforts during the COVID-19 pandemic. It is well positioned to move forward in the future.

Continuous Improvement Process Recommendations: (Advice and suggestions for consideration concerning the overall continuous school improvement process)

From the perspective of the external team, there are three primary recommendations that we believe will enhance the district's continuous improvement efforts. The first is to develop a "plan for the plan" at each level in order to intentionally harness the ideas and energy that exists to move forward to building department-level MTSS. Initiatives or actions should derive from a well established and clearly articulated plan for system development and implementation. There are a number of initiatives underway in District 145, and at the building level quite a bit of excitement and motivation to move forward. However, the systems that are entrenched at the district level are not developed to the same extent at each building. To move forward successfully, priorities must be identified and planning needs to take place to ensure work is coordinated and there is follow-through. There is concern that without prioritization and specific planning the

chances of completing and reaching goals will be hindered.

Tied directly to the first recommendation is to continue to collaborate as district and building leaders to move the mission, vision, and goals through the phases of implementation. Leadership in District 145 is a definite strength and it is imperative that strong communication and cooperative efforts continue. There is a need for building leaders to take initiative for efforts at their levels as they have the tools they need and support from district level staff.

Continue to keep the goals established in the strategic plan at the forefront of district priorities and leverage the recently established systems to support teaching and learning improvement as a priority. It is the belief of the external team that if this is done, District 145 will reach new levels of success.

VI. School System Improvement Goal(s): (Identified by the host School System and documented in an Action/Improvement Plan)

District 145 has a recently developed Strategic Plan in place that identifies the focus for school improvement for the next few years, and outlines the goals for those efforts. The specific continuous improvement goals developed by the district team align with Strategic Goals 1 and 3, though Goals 4 and 5 were also included to an extent in the review by the external team. The Strategic Plan Goals for District 145 are:

- Goal 1: By May 2024, 80% of students will demonstrate proficiency on local and state academic assessments.
- Goal 2: By 2022 School District 145 will enact a comprehensive, multi-year Master Facilities Plan.
- Goal 3: By 2023, School District 145 will implement systems and services that support staff and students socially, emotionally and behaviorally.
- Goal 4: By 2023, School District 145 will implement a comprehensive technology plan.
- Goal 5: By May 2022, Implement a District 145 Instructional Model.
- Goal 6: By 2022, District 145 will implement an inclusive communications plan.

The two goals that District 145 focused on for the purpose of this visit are:

- By 2024, 80% or more of our students will be proficient on all state and local assessments.
- By 2024, we will have multi-tiered systems of support for student academic, social emotional, and behavior goals and needs.

For each of the goals above, teams at the building level became more defined in their goal relative to their analysis of data. Those goals can be found in attachments to this report.

School Improvement Goal(s) Commendations: (Comments about goals, assessments, interventions/strategies, and/or staff development activities that have been successfully accomplished or hold promise for success)

The team considered the student learning and social-emotional goals, as well as other goals in the Strategic Plan. The following commendations summarize the belief that District 145 is a goal-oriented organization driven by the use of a variety of data sources.

District 145 is using a targeted approach to English Language Arts and addressing the data programmatically. Steps for implementation are clearly defined and a number of stakeholders have been involved in the process. High quality instructional materials have been selected and professional development is included.

Systems have been initiated, that if implemented with fidelity throughout the organization, will continue to yield improved performance over time. As mentioned previously, there are a number of things going on in the district and in order to see efforts through to fruition, planning is paramount and systems must be extended.

The groundwork has been laid for further development of a district balanced assessment system. With growth comes challenges, including a solid assessment system.

Collaboration with external experts (e.g. DLR) and other political subdivisions (e.g. Waverly, Eagle, etc.) is underway to address enrollment growth. Leadership is looking forward and it will be imperative to communicate effectively to help all stakeholders embrace the growth that is taking place. This is a good problem to have!

School Improvement Goal(s) Recommendations: (Comments and suggestions for consideration by the local School System)

In terms of recommendations, the external team believes the following suggestions will support and enhance the continuous improvement efforts that are underway in District 145.

Continue to develop and refine a balanced assessment system that includes the use of data informed decisions and decision making protocols. To a large extent this is happening, but it needs to be formalized and consistent at all levels.

Continue to build out the plan for staff professional learning to improve classroom instruction, data literacy, and implementation of district curriculum. The district is prepared to launch this and it will be imperative to dedicate and protect time, as well as build in capacity to support these efforts.

Continue to develop detailed plans for facility and staffing needs related to enrollment growth and provide regular communication updates to stakeholders. There were concerns expressed by some about what will come with the growth and whether the district is prepared. Communication will help alleviate those concerns.

VII. Action/Improvement Plan: (Upload, insert, or attach the School System's Action/Improvement Plan document)

The [Action Plans for District 145](#) are contained in this document. They are more extensive than many, and encompass more than the two goals noted above.

VIII. Final Thoughts, Commendations and/or Recommendations: (Additional comments and guidance not already addressed in the report.)

The External Team is appreciative of the preparation that went into this visit by staff at District 145, and equally impressed by the commitment to excellence expressed throughout our time in your district. There is no question that District 145 is on the path to a very positive future.

As we looked at the seven domains included in the Continuous Improvement rubric, it is our belief that District 145 is Highly Functional in terms of Vision and Purpose, as well as Resource and Support Systems. We believe the same in terms of Stakeholder Communication and Relationships, though we do know that there is never enough communication, and it will be imperative that the district continues to improve going forward, especially on issues related to growth.

At the same time, District 145 is on the top step with a number of initiatives that when the next visit takes place in five years, there will be cause for celebration as we believe that you have identified what needs to be done and have things in place to make that happen.

Building level goals and information specific to continuous improvement at that level is contained in the slide decks for each of the buildings:

- [Eagle](#)
- [Hamlow](#)
- [WIS](#)
- [WMS](#)
- [WHS](#)

IX. Next Steps:

1. Celebrate the progress and accomplishments from the past five years.
2. Continue working the plan established to improve teaching and learning and manage student enrollment growth.
3. The Exit Report will be submitted to the school and NDE within four weeks of the visit.
4. Develop a plan of communication to share results of the external visit with the District 145 community.

X. Directions for the Submission of the External Team Remote External Visitation Report and Improvement/Action Plan

1. Finalize the report and save it as a PDF.
2. Submit a copy of the finalized report (PDF), including the Improvement/ Action Plan, via email to the school system and the NDE at: nde.accreditation@nebraska.gov



Nebraska Department of Education
Accountability, Accreditation, and Program Approval
Accreditation Section

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

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

Monday, April 4, 2022 7:00 PM Central

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

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, April 4, 2022 at 7:00 P.M., at Eagle Elementary School, 600 South 1st Street, Eagle, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

Notice of the regular meeting was also published in the March 31st, 2022 edition of the Waverly NEWS.

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

- Strategic Planning Update-Communication results attached. Dr. Dlugosh suggested that in May or June we hold a special work session meeting to review the progress we have made with each goal. This could allow us time to make adjustments to timelines related to any of these goals.

- Personnel

- External Team Visit

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

3.4. DLR Presentation

DLR presented the work that has been done regarding our Strategic Planning Goal.

4. RECOGNITION OF VISITORS / OPEN FORUM (No one addressed the Board.)

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the March 8, 2022 Regular Meeting Minutes.

5.1.2. Staff Resignations / Terminations

Ryan Reeder, Head Boys Basketball Coach, Waverly High School, resignation effective immediately, letter of resignation attached.

Justin Doherty, Day Custodian, Waverly High School, resignation effective 3/11/2022.

Grace Ellis, Assistant Speech Coach, Waverly High School, resignation effective immediately, letter of resignation attached.

Kelby Phillips, Science Teacher, Waverly High School, resignation effective at the end of the school year, letter of resignation attached.

Brandy Beer, School Secretary, Waverly High School, resignation effective 5/31/2022.

Richard Fountain, Courier, District Office, resignation effective March 22, 2022.

Mike Ziola, Family Consumer Science, Waverly High School/Middle School, resignation effective at the end of the school year, letter of resignation attached.

Theresa Deger, Art, Elementary, resignation effective at the end of the school year, letter of resignation attached.

Dan Davenport, Physical Education, Waverly High School, resignation effective at the end of the school year, letter of resignation attached.

Toni Bloch, Kindergarten, Hamlow Elementary, resignation effective at the end of the school year, letter of resignation attached.

5.1.3. Staff Hires / Reassignments

Troy Winn Jr, Counselor, Waverly High School, New Position, Step 4.5, Column BA + 27, 25 days extended contract.

Katrina Darling, Mathematics, Waverly High School, Replacement for Cody Gregory, Step 13, Column MA +36, Effective date 8/1/2022.

Anthony Jacobsen, Mathematics, Waverly High School, Replacement for Scott Burns, Step 12, Column MA + 36, Effective date 8/1/2022.

Olivia Michael, Fifth Grade Teacher, Waverly Intermediate School, Replacement for Dana Dalton, Step 3.5, Column MA, Effective date 8/1/2022.

Megan Miller, Title 1, Waverly Intermediate School, Replacement for Jen Wilke, Step 11, Column MA, Effective date 8/1/2022.

Daisy Shada, Fifth Grade Teacher, Waverly Intermediate School, Replacement for Becky Michael, Step 7, Column BA +18, Effective date 8/1/2022.

April Lambert, Early Childhood, Eagle Elementary, Replacement for Amy Beeder, Step 11, Column MA, Effective date 8/1/2022.

Nicholas Caruso, Custodian, Waverly High School, Replacement for Justin Doherty, \$14.75 per hr., 8 hrs. day, Effective date 4/5/2022.

Ashten Arkfeld, Fourth Grade Teacher, Eagle Elementary School, Replacement for Ashley Carlson, Step 4, Column BA 36/MA, Effective date 8/1/2022.

Victoria Hikemann, Second Grade Teacher, Eagle Elementary School, Replacement for Marci Sorenson, Step 9, Column BA 36/MA, Effective date 8/1/2022.

5.1.4. Extra-Duty Assignments

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

Brayden Dowding, Track Coach, Waverly Middle School, Replacement for Mackenzie Lee, Category IV, Level 1.

5.1.5. Fund Balances

Fund Balances as of March 30, 2022:

General = \$4,676,131.35

Special Building = \$387,356.42

Bond 2016 (Debt) = \$121,808.56

Bond 2015 (Debt) = \$183,917.09

Bond 2015 / 2016 Construction Proceeds = \$.33

Bond 2011 A / B K-8 (Debt) = \$312,811.72

Bond 2011 C 9-12 (Debt) = \$349,781.63

School Nutrition = \$443,451.28

2003 Qualified Capital Purpose Undertaking = \$8,082.87

2010 Qualified Capital Purpose Undertaking = \$21,206.60

2012 Qualified Capital Purpose Undertaking = \$57,361.26

2013 Qualified Capital Purpose Undertaking = \$122,410.82

Depreciation = \$338,142.19

5.1.6. Fund Claims

Fund Claims for April 4, 2022:

Imprest, Payroll, and General Fund = \$2,007,210.28

Special Building = \$40,414.27

5.1.7. Acceptance of Donations (None)

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 Robin Kappler and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.3. 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 Cheryl Landon and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.4. Review Board Policies

Review Board Policies 4031, 4040, 4050, 4055, 4065 and 4070 passed with a motion by Scott Claycomb and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.1. Replacing Board Member

6.2. Eastern Midland Conference Information

6.3. NASB Monthly Update

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

8. Reconvene to Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

The next scheduled board is set for Monday, May 2nd at 7:00 p.m. in Waverly.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:39 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary



Cory Worrell <cory.worrell@district145.org>

Fwd: Resignation

1 message

Megan Myers <megan.myers@district145.org>

To: Cory Worrell <cory.worrell@district145.org>, Keri Cooper <keri.cooper@district145.org>, Nate Lee <nate.lee@district145.org>

Thu, Apr 7, 2022 at 12:05 PM

Megan Myers, Ed.D.
Principal
Waverly High School
(402) 786-2765
megan.myers@district145.org

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

From: **Sherri Koehler** <Sherri.Koehler@district145.org>
Date: Thu, Apr 7, 2022 at 11:21 AM
Subject: Resignation
To: Megan Myers <megan.myers@district145.org>

I am sending this to inform you I am resigning as a paraprofessional at Waverly High School, effective April 22nd.

I have accepted a job with DHHS.

I have enjoyed my time here, and appreciate all opportunities you have given me.

Respectfully,

Sherri Koehler

--

Respectfully,

Sherri Koehler

Karly Barada
Letter of Resignation

April 18, 2022

Dear Mr. Patzel, Dr. Worrell, and District 145 Board of Education,

Please accept this as my formal resignation from my position as 5th grade teacher at Waverly Intermediate School effective at the end of the 2021-2022 school year. I have accepted a teaching position in Millard Public Schools for the 2022-2023 school year. I will serve as District 145 Summer School Coordinator in June 2022 before making the transition to Millard Public Schools.

I am very grateful for the opportunities over the past eight years in District 145. First and foremost, I'm grateful for the opportunity to have taught the impressive students at Waverly Intermediate School. I am also grateful to have grown as a leader in District 145 through countless opportunities and committees. I have developed a strong passion for school leadership and will continue pursuing opportunities to grow, learn, and serve as a school administrator. After careful consideration of this challenging decision, I feel this is the best decision for my career path.

I'd like to thank the teachers and administrators I have been fortunate to work with for the past eight years. I'm incredibly proud of the work that has been accomplished and the direction that Waverly Intermediate School and District 145 is heading. The staff in District 145 care greatly about their students and display a commitment to excellence in everything they do. I have no doubt that the district will continue to succeed. I'd specifically like to thank the WIS staff for being exceptional colleagues and friends. I would also like to thank Mr. Patzel for his outstanding leadership, guidance, and going above and beyond for the students and staff at WIS and Dr. Plugge for her district leadership, mentorship, and belief in me as a teacher leader. Finally, I'd like to thank the incredible students and families I have had the pleasure of working with.

I will work with my colleagues and administrators to make this transition as smooth as possible. I will continue to draw on the experiences and memories I've made in District 145 for years to come. I hope to have made as much of an impact on District 145 as it has made on me!

Sincerely,



Karly Barada

Nicholas Herrington
855 Garden Street
Bennet, NE 68317

April 21, 2022

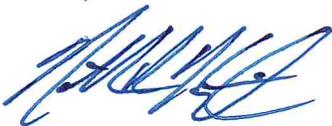
Dr Worrell

First, thank you for everything you have done for District 145. It has been a pleasure to serve the district under your leadership. The past few years have been a very difficult time. However, you and the leadership in the district have navigated it gracefully and with courage.

I would like to inform you that I am resigning from my position as the Waverly Middle School Business teacher effective at the end of the 2021-2022 year. I greatly appreciate the opportunity to teach the students at WMS and will cherish the memories.

As the school transitions to another educator in my current role, I will be more than happy to assist if necessary.

Best,



Nicholas Herrington

4/20/2022

To Whom It May Concern,

With much gratitude and appreciation I am submitting my resignation for the end of this current school year.

I have enjoyed and learned so much from the administration, staff, students, and parents of this district over the past 22 years.

So many students have touched my heart over the years and it's been a blessing caring for them.

A special shout out to all the former and present staff members of Waverly Middle School Family. Thank you to all of them for the guidance, support and love they have given me over the years.

I wish the students, staff and administration all the best in the future at District 145.

Many Blessings,

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

Rochelle Johnson



SCHOOL DISTRICT 145

Commitment to Excellence

Dr. Cory Worrell
Superintendent

Mr. Robin Hoffman
Business Manager

Mrs. Delanie McMillan
Student Services Director

Ms. Angie Plugge
Director of Learning

Mr. Adam Bauman
Technology Director

To Whom It May Concern:

I would like to thank District 145 for the opportunity and experience you have given me as the Assistant Principal at the High School for the last two school years. Dr. Megan Myers and the rest of the administrative staff have mentored me these last two years and I am grateful for their guidance. At the end of this school year, I am resigning from my position to pursue career advancement as I have accepted the Principal position at Wilber Clatonia High School.

Sincerely (and with lots of gratitude),

Shannon Furstenau

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

Dr. Myers, Dr. Worrel, & School Board Members,

It has been my pleasure to serve District 145 for the last 12 years as the high school Skilled and Technical Science Teacher, SkillsUSA Advisor, and football coach. I love teaching and am very thankful for the journey I have had here.

The opportunity to serve the state as the Nebraska Department of Education Skilled and Technical Science Specialist has become available. I have accepted this position and look forward to continuing to serve the state as well as District 145 in this capacity.

As the Nebraska Department of Education Skilled and Technical Science Specialist I will assist Skilled and Technical Science teachers across the state in their roles as educators. I will be a liaison between business and industry to connect with education. Furthermore, a key task will be teacher recruitment and retention for Nebraska schools.

Please accept this letter of resignation and grant me a release from the 2022-2023 school year teaching contract. I plan to continue in my role at District 145 as an assistant football coach.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aaron Jones', with a long horizontal flourish extending to the right.

Aaron Jones

Fund Balances as of:
April 27, 2022

Fund	March 30, 2022	Receipts	Expenditures	April 27, 2022
General	4,676,131.35	7,058,925.37	1,994,952.40	9,740,104.32
Building	387,356.42	224,119.17	193,487.32	417,988.27
Bond 15 Construction	0.33	-	-	0.33
Bond 2016 (Debt)	121,808.56	137,979.19	-	259,787.75
Bond 2015 (Debt)	183,917.09	193,886.53	-	377,803.62
Bond 2010 (Debt)	(0.00)			(0.00)
Bond 2008 (Debt)	(0.00)			(0.00)
Bond 11 A/B K-8 Debt	312,811.72	318,815.63	-	631,627.35
Bond 11 C 9-12 Debt	349,781.63	74,224.23	-	424,005.86
Hot Lunch	443,451.28	361,940.00	95,991.28	709,400.00
2003 QCPUF	8,082.87	0.62	-	8,083.49
2010 QCPUF	21,206.60	3.96	-	21,210.56
2012 QCPUF	57,361.26	55,950.51	-	113,311.77
2013 QCPUF	122,410.82	126,260.16	-	248,670.98
Depreciation	338,142.19	12.97	709.94	337,445.22
Total	7,022,462.12	8,552,118.34	2,285,140.94	13,289,439.52

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
01 GENERAL FUND				
1100 REGULAR INSTRUCTION	\$11,416,828.00	\$881,421.42	\$7,305,657.24	63.99
1150 LEP PROGRAM	\$49,940.00	\$10,204.55	\$82,369.96	164.94
1160 POVERTY	\$306,367.00	\$23,634.18	\$190,470.98	62.17
1200 SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,604,014.00	\$217,691.70	\$1,894,674.77	63.07
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	\$57,575.85	\$469,697.06	64.56
2130 HEALTH SERVICES-REGULAR EDUCATION	\$205,025.00	\$22,509.71	\$138,665.84	67.63
2131 HEALTH SERVICES - SCHOOL AGE SPED	\$0.00	\$5,172.75	\$40,941.96	0.00
2141 PSYCHOLOGICAL SERVICES	\$204,353.00	\$15,742.62	\$141,677.57	69.33
2151 SPEECH PATHOLOGY	\$332,643.00	\$25,090.29	\$207,293.66	62.32
2161 OCCUPATIONAL THERAPY	\$7,900.00	\$1,000.10	\$1,987.72	25.16
2162 OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$0.00	0.00
2171 PHYSICAL THERAPY RELATED SERVICES	\$0.00	\$693.89	\$7,426.36	0.00
2181 VISUALLY IMPAIRED/VISION SERVICES	\$1,250.00	\$1,040.00	\$5,947.50	475.80
2190 SCHOOL ACTIVITIES/ATHLETICS	\$522,023.00	\$48,421.73	\$407,642.47	78.09
2212 INSTRUCTION AND CURRICULUM DEVELOPMENT	\$472,709.00	\$37,427.37	\$254,289.57	53.79
2213 INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$270.00	\$1,320.00	4.22
2220 LIBRARY/MEDIA SERVICES	\$568,057.00	\$45,050.11	\$375,425.61	66.09
2230 TECHNOLOGY	\$606,920.00	\$45,126.05	\$459,251.77	75.67
2310 BOARD OF EDUCATION	\$151,332.00	\$9,808.20	\$112,468.86	74.32
2320 OFFICE OF SUPERINTENDENT	\$625,807.00	\$50,626.67	\$426,359.55	68.13
2330 DISTRICT LEGAL SERVICES	\$90,000.00	\$2,526.50	\$27,597.89	30.66
2410 OFFICE OF THE PRINCIPAL	\$1,421,020.00	\$109,641.13	\$906,867.74	63.82
2510 SUPPORT SERVICES/BUSINESS	\$236,610.00	\$8,104.05	\$127,796.79	54.01
2610 OPERATION OF BUILDINGS	\$1,598,278.00	\$139,903.86	\$1,003,008.05	62.76
2620 MAINTENANCE OF BUILDINGS	\$1,701,847.00	\$45,097.04	\$604,160.34	35.50
2630 CARE AND UPKEEP OF GROUNDS	\$324,544.00	\$18,208.64	\$190,481.85	58.69
2710 TRANSPORTATION-REG	\$1,092,727.00	\$66,573.08	\$593,888.73	54.35
2712 TRANSPORTATION-SPED SCHOOL AGE	\$209,159.00	\$10,551.49	\$83,407.85	39.88
3400 GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$3,761.67	68.39
3535 HIGH ABILITY LEARNER	\$113,829.00	\$9,005.89	\$70,676.22	62.09
3540 STATE EARLY CHILDHOOD	\$121,930.00	\$7,833.40	\$80,103.31	65.70
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

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
4993 ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000 DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200 TITLE 1-PART A	\$215,935.00	\$9,805.10	\$81,704.44	37.84
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	\$33,111.16	\$308,956.51	67.22
6410 6410	\$0.00	\$0.00	\$36.40	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$20,172.00	\$3,046.92	\$41,369.10	205.08
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	\$7,659.81	\$58,465.61	34.15
6998 ESSER III	\$917,405.00	\$25,096.00	\$203,629.44	22.20
8000 TRANSFERS	\$42,300.00	\$0.00	\$35,318.94	83.50
01 GENERAL FUND	\$28,125,362.00	\$1,994,671.26	\$16,951,792.08	60.27

61.95

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>	
Checking	1				
Checking	1	Fund: 01 GENERAL FUND			
68531	ABANTE MARKETING		910.87		
01 2310 890 0 000	112665	EMPLOYEE APPRECIATION GIFTS MAG CLIPS		910.87	
				Vendor Total:	910.87
68532	ADAM BAUMAN		38.88		
01 2230 432 0 000	EBAY 040122	Dell OptiPlex 3050 SFF HDMI DP USB 3.0 L		38.88	
68532	ADAM BAUMAN		1,140.91		
01 2230 734 0 000	ORDERS 04/22	Aruba APIN0215 802.11ac Dual Band 3X3 MI		244.93	
01 2230 734 0 000	ORDERS 04/22	Aruba Networks IAP-215-US Instant Wirele		303.00	
01 2230 734 0 000	ORDERS 04/22	shipping		105.00	
01 2230 432 0 000	ORDERS 04/22	eBay return of: Epson PowerLite 955WH H6		(137.20)	
01 2230 320 0 000	ORDERS 04/22	Kelsea Curtis NETA registration		189.00	
01 2230 320 0 000	ORDERS 04/22	Lisa Graham NETA registration		189.00	
01 2230 432 0 000	ORDERS 04/22	Epson Powerlite 955WH H683A 3 LCD Projec		149.99	
01 2230 432 0 000	ORDERS 04/22	shipping		24.99	
01 2230 432 0 000	ORDERS 04/22	Projector Remote Control for Epson EB-94		84.95	
01 2230 432 0 000	ORDERS 04/22	discount		(12.75)	
				Vendor Total:	1,179.79
68533	AIRGAS		158.49		
01 1100 442 2 001	9987112803	CYLINDER RENTAL		158.49	
1170					
				Vendor Total:	158.49
68534	AKRS EQUIPMENT SOLUTIONS INC		203.48		
01 2630 610 1 004	3086886	BROOM		50.87	
01 2630 610 1 006	3086886	BROOM		50.87	
01 2630 610 2 001	3086886	BROOM		50.87	
01 2630 610 2 002	3086886	BROOM		50.87	
				Vendor Total:	203.48
68535	ALL ROAD BARRICADES		1,007.10		
01 2620 610 2 001	SALE017790	TYPE 3 BARRICADES W/ T STANDS		1,007.10	
				Vendor Total:	1,007.10
68536	ALLIED OIL & SUPPLY, INC		471.00		
01 2710 610 0 000	607054-00	DEF		376.80	
01 2712 610 0 000	607054-00	DEF		94.20	
				Vendor Total:	471.00
68537	AMANDA BULTMAN		100.95		
01 1100 610 2 001	REIMB 5/3/22	SUPPLIES		100.95	
1190					
				Vendor Total:	100.95
68538	AMAZON CAPITAL SERVICES		45.11		
01 2230 734 0 000	11LX-DWTP- 7MHJ	tomtoc Laptop Shoulder Bag for 14-inch M		45.11	
68538	AMAZON CAPITAL SERVICES		219.98		
01 2710 610 0 000	11MJ-TNRF- 1DMQ	4K Dual Dash Cams w/ 64 GB SD Card		219.98	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
68538	AMAZON CAPITAL SERVICES	13.60	
01 1200 610 1 006 1221	1494-M4NY- 1NM3	Starburst Original Fruit Chews - 2 lbs -	13.60
68538	AMAZON CAPITAL SERVICES	41.76	
01 2130 610 2 001	14J3-4RLV- X7GD	Peppermints	41.76
68538	AMAZON CAPITAL SERVICES	959.80	
01 2230 734 0 000	14LL-3FPL- 1HMD	tomtoc Laptop Shoulder Bag for 14-inch M	959.80
68538	AMAZON CAPITAL SERVICES	101.38	
01 1100 610 1 003 1104	14ND-KNQL- RKFY	Scotch Magic Tape 24 rolls	39.99
01 1100 610 1 003 1104	14ND-KNQL- RKFY	Expo 86074 Low-Odor Fine Point 4-count	3.89
01 1100 610 1 003 1104	14ND-KNQL- RKFY	Desktop Tape Dispenser 2-pk	12.89
01 1100 610 1 003 1104	14ND-KNQL- RKFY	Bostitch stapler w/staples value pk heav	44.61
68538	AMAZON CAPITAL SERVICES	12.29	
01 1100 610 2 002 1174	16NW-GQ4L- X4Q6	FCS Supplies - See Cart	12.29
68538	AMAZON CAPITAL SERVICES	512.00	
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Pacon Tru-Ray Construction Paper, Shocki	31.22
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Shipping	38.70
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Avery File Folder Labels on 4" x 6" Shee	3.16
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Pacon Tru-Ray Construction Paper, Yellow	28.29
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Tru-Ray Construction Paper, Shocking Pin	5.29
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Pacon Tru-Ray Construction Paper, Holida	32.95
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Paper Mate Flair Felt Tip Pens Medium	92.20
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Officemate Butterfly Clips, Large, 1.875	15.86
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Tru-Ray Heavyweight Construction Paper,	23.40
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Scotch Transparent Tape, 3/4 in x 1000 i	34.84
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Pacon Tru-Ray Construction Paper, White,	99.63
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Tru-Ray 102961EA Pacon Construction Pape	14.58
01 1100 610 2 002 1107	16XJ-KHVH- HP1J	Exercise Ball for Yoga	91.88
68538	AMAZON CAPITAL SERVICES	135.34	
01 1200 610 1 006 1221	17MN-P76N- P4Y7	DSTELIN Binder Clips Paper Clamps Assort	9.99
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Step and Go LLC Toilet Stool 7"	14.99
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Self Adhesive Dots, Strong Adhesive 1000	9.99
01 1200 610 1 006 1221	17MN-P76N- P4Y7	9 Pack Scented Cloud Slime Kit	16.98
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Amy&Benton 120 Pcs Treasure Box Prizes f	19.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Paper Mate Mechanical Pencils, 0.7mm 24	6.00
01 1200 610 1 006 1221	17MN-P76N- P4Y7	MindWare Putty Scents: Set of 3 Breakfas	10.95
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Putty Scents Clout Putty - Strawberry Co	6.95
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Putty Scents Cloud Putty - Blueberry Cot	6.95
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Sensory Water Beads Toy for Kids 6 Pack	12.59
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Officemate Giant Paper Clips - Pk of 10	10.08
01 1200 610 1 006 1221	17MN-P76N- P4Y7	200 Pcs Craft Sticks Ice Cream Sticks Na	5.89
01 1200 610 1 006 1221	17MN-P76N- P4Y7	Shipping & Handling	3.99
	68538 AMAZON CAPITAL SERVICES		418.85
01 2120 610 2 002	196K-YGX1- C1PY	File Folder, 1/3 Cut Tab, Letter Size, G	22.53
01 2120 610 2 002	196K-YGX1- C1PY	PILOT FriXion ColorSticks Erasable Gel I	19.48
01 2120 610 2 002	196K-YGX1- C1PY	File Folder, 1/3 Cut Tab, Letter Size, O	23.02
01 2120 610 2 002	196K-YGX1- C1PY	Crayola Fine Line Markers Adult Coloring	12.65
01 2120 610 2 002	196K-YGX1- C1PY	Sticky Notes 3x3 Self-Stick Notes Pads w	20.97
01 2120 610 2 002	196K-YGX1- C1PY	File Folder, 1/3 Cut Tab, Letter Size, B	24.49
01 2120 610 2 002	196K-YGX1- C1PY	File Folder, manila, 1/3 Cut Tab, Letter	22.53
01 2120 610 2 002	196K-YGX1- C1PY	3 Tier Utility Rolling Cart - Organizer,	34.99
01 2120 610 2 002	196K-YGX1- C1PY	Blue Summit Supplies Purple File Folders	23.51
01 2120 610 2 002	196K-YGX1- C1PY	BIC Mechanical Pencil Xtra Smooth Bright	10.29
01 2120 610 2 002	196K-YGX1- C1PY	File Folder, 1/3 Cut Tab, Letter Size, R	23.51
01 2120 610 2 002	196K-YGX1- C1PY	CBT Deck for Kids and Teens: 58 Practice	17.99
01 2120 610 2 002	196K-YGX1- C1PY	Put Your Worries Here: A Creative Journa	154.90
01 2120 610 2 002	196K-YGX1- C1PY	2022-2023 Desk Calendar 18 Monthly Plann	7.99
	68538 AMAZON CAPITAL SERVICES		19.94
01 3535 890 0 000	1C4C-3YNF- 1RCH	Potassium Iodide, High Purity USP Crysta	19.94
	68538 AMAZON CAPITAL SERVICES		(15.98)
01 1100 610 2 002 1106	1CHM-6KWL- KR93	60 Pieces Wizards Academy Bookmarks Magi	(8.99)
01 1100 610 2 002 1106	1CHM-6KWL- KR93	Early Buy Sticky Notes 3x3 Self-Stick No	(6.99)
	68538 AMAZON CAPITAL SERVICES		392.99
01 1100 610 2 002 1169	1CW6-VT4N- 77QM	12 Pack Multi-Function Electronic Digita	34.99
01 1100 610 2 002 1169	1CW6-VT4N- 77QM	VIVO 32 inch Desk Converter, Height Adju	123.74
01 1100 610 2 002 1169	1CW6-VT4N- 77QM	4 Types of Bullying Poster - Laminated -	14.59

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1169	1CW6-VT4N-77QM	Madisi Washable Markers, Broad Line Mark	39.98
01 1100 610 2 002 1169	1CW6-VT4N-77QM	WUSHUANG 10 Inch Poly Vinyl Spot Markers	19.89
01 1100 610 2 002 1169	1CW6-VT4N-77QM	20 Pieces Classroom Bulletin Board Poste	9.99
01 1100 610 2 002 1169	1CW6-VT4N-77QM	EXPO Low Odor Dry Erase Markers, Chisel	11.66
01 1100 610 2 002 1169	1CW6-VT4N-77QM	Rarlan Wood-Cased #2 HB Pencils, Pre-sha	37.96
01 1100 610 2 002 1169	1CW6-VT4N-77QM	Mr. Pen- Pastel Index Cards, 3" x 5", 18	7.99
01 1100 610 2 002 1169	1CW6-VT4N-77QM	Learning Resources Anatomy Models Bundle	79.41
01 1100 610 2 002 1169	1CW6-VT4N-77QM	Growth Mindset Classroom Poster - 12 x 1	12.79
	68538 AMAZON CAPITAL SERVICES		164.75
01 1100 610 2 001 1168	1FHK-HM16-G76N	Case of conforming stretch gauze	105.30
01 1100 610 2 001 1168	1FHK-HM16-G76N	Latex free CPR training masks	43.80
01 1100 610 2 001 1168	1FHK-HM16-G76N	1000 Pc 4 ply dental gauze pads	15.65
	68538 AMAZON CAPITAL SERVICES		297.45
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Shipping Fee	3.98
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Scotch Magic Tape, 12 Rolls, Numerous Ap	26.27
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	TICONDEROGA Pencils, Wood-Cased, Pre-Sha	6.59
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Post-it Super Sticky Easel Pad, 25 in x	41.58
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Post-it Super Sticky Notes, 3x3 in, 24 P	22.49
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Crayola Colored Pencils, Assorted Colors	14.74
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Frankenstein: The Graphic Novel (America	13.72
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Deli Effortless Desktop Stapler, 40-50 S	33.98
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	BIC Mechanical Pencil Xtra Smooth Bright	10.29
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Mavalus Tape 1" Wide X 324" 4-Pack	49.76
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Frankenstein Graphic Novel (Illustrated	11.95
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Sharpie Permanent Markers, Ultra Fine Po	37.56
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Pentel Super Hi-Polymer Mechanical Penci	10.89
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Frankenstein by Mary Shelley: A Dark Gra	6.70
01 1200 610 2 002 1221	1H7V-F7Q4-CX99	Frankenstein (Graphic Revolve: Common Co	6.95
	68538 AMAZON CAPITAL SERVICES		38.83
01 1100 610 2 001 1124	1HTK-CLDV-KVL1	Night of Gold	2.49
01 1100 610 2 001 1124	1HTK-CLDV-KVL1	Night of Gold	6.47
01 1100 610 2 001 1124	1HTK-CLDV-KVL1	Night of Gold	6.47

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1124	1HTK-CLDV- KVL1	Night of Gold	6.47
01 1100 610 2 001 1124	1HTK-CLDV- KVL1	Night of Gold	6.47
01 1100 610 2 001 1124	1HTK-CLDV- KVL1	Night of Gold	6.47
01 1100 610 2 001 1124	1HTK-CLDV- KVL1	Handling	3.99
	68538 AMAZON CAPITAL SERVICES		473.98
01 1100 610 2 001 1168	1HYC-XWJT- L4MK	Sporttime GripStarChutes Parachute	174.04
01 1100 610 2 001 1168	1HYC-XWJT- L4MK	Power-Stop Archery Targets - 24" High De	209.95
01 1100 610 2 001 1168	1HYC-XWJT- L4MK	JOYIN 2 Regulation Size Cornhole Game Se	89.99
	68538 AMAZON CAPITAL SERVICES		16.14
01 2320 610 0 000	1J4D-VLJR- M467	CHARCOAL FILTER PODS	16.14
	68538 AMAZON CAPITAL SERVICES		361.96
01 1100 610 2 002 1174	1KY1-Q4KL- XMJ3	FCS Supplies - See Cart	361.96
	68538 AMAZON CAPITAL SERVICES		287.67
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	KEVENZ Ping Pong Paddle	35.98
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	Plastic Archery Target Face Pins	17.98
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	TOP Ball (Outdoor Pickleball)	37.99
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	GoSports Kubb Viking Clash Toss game	39.49
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	Dry Erase Markers Bulk 60 pack fine poin	33.98
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	SWOOC games-Ring Toss	29.99
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	Archery 40 cm & 80 cm Targets	13.99
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	Giant Wooden Yard Dice Set	32.99
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	SPORT BEATS Wooden washer toss game	34.99
01 1100 610 2 001 1168	1LRF-CCJG- 94J6	BIC Mechanical Pencil Xtra Smooth 40 Cou	10.29
	68538 AMAZON CAPITAL SERVICES		26.62
01 1100 610 2 001 1114	1N1K-YYL7- DMYL	High gloss journalism books	19.69
01 1100 610 2 001 1114	1N1K-YYL7- DMYL	58 mm lens protector	6.93
	68538 AMAZON CAPITAL SERVICES		257.67
01 1100 610 2 002 1174	1NR9-NCJW- P6D9	FCS Supplies - See Cart	257.67
	68538 AMAZON CAPITAL SERVICES		1,308.19
01 2230 734 0 000	1P91-YFKN- 4LQT	tomtoc Laptop Shoulder Bag for 14-inch M	1,308.19
	68538 AMAZON CAPITAL SERVICES		168.38
01 1100 610 2 002 1170	1PNL-HTYJ- TDFW	SpeTool Spiral Router Bits with UpCut 1/	39.98
01 1100 610 2 002 1170	1PNL-HTYJ- TDFW	Timber Wolf Bandsaw Blade 115" x 1/4" x	102.45
01 1100 610 2 002 1170	1PNL-HTYJ- TDFW	POWERTEC 414208A 1 x 42" Sanding Belts	25.95

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
68538	AMAZON CAPITAL SERVICES	80.00	
01 1100 610 2 001 1140	1PYP-RWMQ-1RPC	24 pk play doh	20.99
01 1100 610 2 001 1140	1PYP-RWMQ-1RPC	Dry erase expo markers 8 pk	44.84
01 1100 610 2 001 1140	1PYP-RWMQ-1RPC	BIC pens	14.17
68538	AMAZON CAPITAL SERVICES	567.36	
01 2230 432 0 000	1R44-TH4K-3XL7	Apple USB-C Charge Cable (2m)	57.00
01 2230 432 0 000	1R44-TH4K-3XL7	Apple 30W USB-C Power Adapter	147.00
01 2230 734 0 000	1R44-TH4K-3XL7	Amazon Basics Wired Computer Keyboard an	363.36
68538	AMAZON CAPITAL SERVICES	371.88	
01 1100 734 2 002 1176	1R44-TH4K-7KN7	External DVD Drive, USB 3.0 Portable CD/	22.99
01 1100 734 2 002 1176	1R44-TH4K-7KN7	Logitech Z313 2.1 Multimedia Speaker Sys	40.99
01 1100 734 2 002 1176	1R44-TH4K-7KN7	Sceptre IPS 27" LED Gaming Monitor	149.97
01 1100 734 2 002 1176	1R44-TH4K-7KN7	ANTOGOO V Magnetic Privacy Screen Filter	28.89
01 1100 734 2 002 1176	1R44-TH4K-7KN7	USB Microphone, MAONO 192KHZ/24Bit Plug	45.58
01 1100 734 2 002 1176	1R44-TH4K-7KN7	Kuzy Compatible with MacBook Air 13 inch	23.99
01 1100 734 2 002 1176	1R44-TH4K-7KN7	HUANUO Dual Monitor Stand, Adjustable Sp	59.47
68538	AMAZON CAPITAL SERVICES	97.87	
01 2410 610 1 004	1TQH-X44F-1FNC	EXPO Low-Odor Dry Erase Markers, Ultra F	37.88
01 2410 610 1 004	1TQH-X44F-1FNC	Large Dry Erase Wall Calendar - 38" x 58	59.99
68538	AMAZON CAPITAL SERVICES	13.97	
01 1100 610 2 001 1168	1VLH-F6RP-HHP1	BIC Xtra strong mechanical pencils 60 co	13.97
68538	AMAZON CAPITAL SERVICES	329.93	
01 1100 610 2 001 1168	1W6M-JVPV-YPV1	Disinfecting wipes	37.99
01 1100 610 2 001 1168	1W6M-JVPV-YPV1	Case of conforming stretch gauze	35.10
01 1100 610 2 001 1168	1W6M-JVPV-YPV1	Vinyl exam gloves	47.00
01 1100 610 2 001 1168	1W6M-JVPV-YPV1	Single bag for adult manikin	51.95
01 1100 610 2 001 1168	1W6M-JVPV-YPV1	48 Pack batteries	14.99
01 1100 610 2 001 1168	1W6M-JVPV-YPV1	Preston products adult manikin compressi	66.00
01 1100 610 2 001 1168	1W6M-JVPV-YPV1	CPR Manikin Carryall Bag	39.95
01 1100 610 2 001 1168	1W6M-JVPV-YPV1	Global safety CPR floor mat	36.95
68538	AMAZON CAPITAL SERVICES	26.00	
01 1100 610 2 002 1107	1XC7-4VKM-636C	Heavy Duty 3 Hole Punch, 40-Sheet Heavy	26.00
68538	AMAZON CAPITAL SERVICES	45.76	
01 1100 610 2 001 1111	1XX3-CY6W-93J9	Mouse traps 20 pk.	10.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1111	1XX3-CY6W-93J9	Burgundy card stock		9.79
01 1100 610 2 001 1111	1XX3-CY6W-93J9	Kleenex for classrooms		24.98
	68538 AMAZON CAPITAL SERVICES			35.20
01 1200 610 2 001 1222	1Y71-MVNK-9176	Elmer's All Purpose School Glue Sticks,		14.99
01 1200 610 2 001 1222	1Y71-MVNK-9176	Crayola Broad Line Markers, Classic Colo		12.72
01 1200 610 2 001 1222	1Y71-MVNK-9176	WristCo Pantone Purple 3/4" Tyvek Wrist		7.49
	68538 AMAZON CAPITAL SERVICES			(14.40)
01 1200 610 1 006 1221	1YGD-9RG7-HGD6	Scotch Thermal Laminating Pouches, 5 Mil		(14.40)
	68538 AMAZON CAPITAL SERVICES			214.73
01 1100 610 2 001 1140	1YKQ-6TD1-KDRT	Visual communication tool		214.73
	68538 AMAZON CAPITAL SERVICES			22.98
01 2141 610 1 003	1YLC-3NH9-4RDH	Teach Your Child to Read in 100 Easy Les		16.99
01 2141 610 1 003	1YLC-3NH9-4RDH	S/H		5.99
	68538 AMAZON CAPITAL SERVICES			59.40
01 2212 610 0 000	1YPX-RGTQ-CYGD	Cardstock		34.98
01 2212 610 0 000	1YPX-RGTQ-CYGD	Quart Zip Lock Bags		16.20
01 2212 610 0 000	1YPX-RGTQ-CYGD	Snack Bags		2.23
01 2212 610 0 000	1YPX-RGTQ-CYGD	S/H		5.99
	68538 AMAZON CAPITAL SERVICES			26.97
01 3535 890 0 000	1YQR-KWWJ-7KXY	Creality Ender 3 Original 4010 Fans 40x4		9.99
01 1100 610 2 002 1106	1YQR-KWWJ-7KXY	Early Buy Sticky Notes 3x3 Self-Stick No		9.99
01 1100 610 2 002 1106	1YQR-KWWJ-7KXY	60 Pieces Wizards Academy Bookmarks Magi		6.99
		Vendor Total:		8,136.35
	68539 AMERICAN EXPRESS			11.50
01 1100 610 2 002 1108	EDPUZZLE 041022	Educational Website - Edpuzzle Pro Subsc		11.50
	68539 AMERICAN EXPRESS			256.91
01 2320 810 0 000	FEEs APR 22	INTEREST APR 22		256.91
	68539 AMERICAN EXPRESS			59.88
01 1100 610 2 001 1176	GIMKIT 032122	GimKit		59.88
	68539 AMERICAN EXPRESS			609.39
01 3400 610 2 001	JIMMY JOHNS 033022	MEALS PRE ACT TESTING		609.39
	68539 AMERICAN EXPRESS			29.95
01 1200 610 2 001 1222	MONEYINST 030922	1 YR SUBSCRIPTION MONEY INSTRUCTOR		29.95
	68539 AMERICAN EXPRESS			68.92
01 2320 610 0 000	SAMS 040722 CO	SUPPLIES		68.92
	68539 AMERICAN EXPRESS			95.33

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1111	SAMS 040722 HS	SUPPLIES		95.33
68539	AMERICAN EXPRESS		26.10	
01 2620 610 2 001	WINNELSON 032922	SUPPLIES		26.10
68540	AMERICAN MESSAGING		38.78	
01 2510 382 0 000	D3201922WE	SVS 5/1/22-5/31/22		38.78
68541	AMI HEFFELFINGER-MARX		4,320.00	
01 6997 320 0 000	3/22/22- 4/21/22	SVS 3/22/22-4/21/22		4,320.00
68542	AT&S		125.00	
01 2620 431 1 004	177356	STORAGE CONTAINER RENTAL		125.00
68543	BERNIKLAU ED. SOLUTIONS TEAM		39,299.26	
01 1200 320 2 000 1215	3RD QTR 21- 22	SVS 3RD QTR 21-22		30,230.20
01 1200 320 1 000 1215	3RD QTR 21- 22	SVS 3RD QTR 21-22		9,069.06
68544	BIO CORPORATION		1,499.21	
01 1100 610 2 002 1108	1036257	Economy Shark		105.06
01 1100 610 2 002 1108	1036257	5 + Double Leopard Frog		583.11
01 1100 610 2 002 1108	1036257	9 - 11 Double Fetal Pig		618.24
01 1100 610 2 002 1108	1036257	Large Pigeon, Plain		192.80
68640	BLUE CROSS BLUE SHIELD		277,338.90	
01 1100 281 1 003 1100	MAY 22-0001	HEALTH BENEFITS		2,512.88
01 1100 281 1 004 1100	MAY 22-0001	HEALTH BENEFITS		6,975.31
01 1100 281 1 003 1101	MAY 22-0001	HEALTH BENEFITS		4,977.40
01 1100 281 1 004 1101	MAY 22-0001	HEALTH BENEFITS		9,295.94
01 1100 281 1 003 1102	MAY 22-0001	HEALTH BENEFITS		1,918.22
01 1100 281 1 004 1102	MAY 22-0001	HEALTH BENEFITS		7,726.63
01 3540 281 1 003	MAY 22-0001	HEALTH BENEFITS		1,918.22
01 3535 281 0 000	MAY 22-0001	HEALTH BENEFITS		1,268.68
01 6200 281 1 003	MAY 22-0001	HEALTH BENEFITS		1,918.22
01 6200 281 1 006	MAY 22-0001	HEALTH BENEFITS		1,623.06
01 6408 281 1 000	MAY 22-0001	HEALTH BENEFITS		2,940.75
01 6408 281 2 000	MAY 22-0001	HEALTH BENEFITS		2,760.63
01 2620 280 1 006	MAY 22-0001	HEALTH BENEFITS		734.59
01 2620 280 2 001	MAY 22-0001	HEALTH BENEFITS		0.00
01 2620 280 2 002	MAY 22-0001	HEALTH BENEFITS		0.00
01 2710 280 0 000	MAY 22-0001	HEALTH BENEFITS		734.59
01 2710 286 0 000	MAY 22-0001	HEALTH BENEFITS		646.88
01 2712 286 0 000	MAY 22-0001	HEALTH BENEFITS		646.87

BOARD REPORT FOR PERIOD ENDING MAY 2, 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 2610 280 1 004	MAY 22-0001	HEALTH BENEFITS	734.59	
01 2610 280 1 006	MAY 22-0001	HEALTH BENEFITS	1,469.18	
01 2610 280 2 001	MAY 22-0001	HEALTH BENEFITS	3,526.93	
01 2610 280 2 002	MAY 22-0001	HEALTH BENEFITS	2,203.77	
01 2630 280 0 000	MAY 22-0001	HEALTH BENEFITS	2,203.77	
01 2620 280 1 004	MAY 22-0001	HEALTH BENEFITS	734.59	
01 2410 280 1 006	MAY 22-0001	HEALTH BENEFITS	734.59	
01 2410 281 2 001	MAY 22-0001	HEALTH BENEFITS	2,696.38	
01 2410 280 2 001	MAY 22-0001	HEALTH BENEFITS	1,469.18	
01 2410 281 2 002	MAY 22-0001	HEALTH BENEFITS	1,971.97	
01 2410 280 2 002	MAY 22-0001	HEALTH BENEFITS	1,358.99	
01 2610 280 1 003	MAY 22-0001	HEALTH BENEFITS	1,469.18	
01 2320 280 0 000	MAY 22-0001	HEALTH BENEFITS	2,203.77	
01 2410 281 1 003	MAY 22-0001	HEALTH BENEFITS	1,971.97	
01 2410 280 1 003	MAY 22-0001	HEALTH BENEFITS	734.59	
01 2410 281 1 004	MAY 22-0001	HEALTH BENEFITS	1,468.58	
01 2410 280 1 004	MAY 22-0001	HEALTH BENEFITS	734.59	
01 2410 281 1 006	MAY 22-0001	HEALTH BENEFITS	1,971.97	
01 2220 281 2 001	MAY 22-0001	HEALTH BENEFITS	1,623.06	
01 2220 281 2 002	MAY 22-0001	HEALTH BENEFITS	1,623.06	
01 2230 281 0 000	MAY 22-0001	HEALTH BENEFITS	1,971.97	
01 2230 286 0 000	MAY 22-0001	HEALTH BENEFITS	2,093.58	
01 2320 285 0 000	MAY 22-0001	HEALTH BENEFITS	1,971.97	
01 2320 286 0 000	MAY 22-0001	HEALTH BENEFITS	1,971.97	
01 2151 281 1 006	MAY 22-0001	HEALTH BENEFITS	699.34	
01 2190 280 2 001	MAY 22-0001	HEALTH BENEFITS	624.40	
01 2212 281 0 000	MAY 22-0001	HEALTH BENEFITS	1,293.75	
01 2220 281 1 003	MAY 22-0001	HEALTH BENEFITS	1,918.22	
01 2220 281 1 004	MAY 22-0001	HEALTH BENEFITS	1,918.22	
01 2220 281 1 006	MAY 22-0001	HEALTH BENEFITS	1,623.06	
01 2141 281 1 004	MAY 22-0001	HEALTH BENEFITS	499.32	
01 2141 281 1 006	MAY 22-0001	HEALTH BENEFITS	484.63	
01 2141 281 2 001	MAY 22-0001	HEALTH BENEFITS	718.06	
01 2141 281 2 002	MAY 22-0001	HEALTH BENEFITS	484.63	
01 2151 281 1 003	MAY 22-0001	HEALTH BENEFITS	1,436.12	
01 2151 281 1 004	MAY 22-0001	HEALTH BENEFITS	1,918.22	
01 2120 281 2 002	MAY 22-0001	HEALTH BENEFITS	3,595.03	
01 2130 282 1 003	MAY 22-0001	HEALTH BENEFITS	29.54	
01 2130 282 1 004	MAY 22-0001	HEALTH BENEFITS	734.59	
01 2130 282 1 006	MAY 22-0001	HEALTH BENEFITS	734.59	
01 2130 282 2 002	MAY 22-0001	HEALTH BENEFITS	734.59	
01 2141 281 1 003	MAY 22-0001	HEALTH BENEFITS	718.06	
01 1200 281 2 001 1222	MAY 22-0001	HEALTH BENEFITS	594.66	
01 1200 281 2 001 1225	MAY 22-0001	HEALTH BENEFITS	1,216.31	
01 2120 281 1 003	MAY 22-0001	HEALTH BENEFITS	718.06	
01 2120 281 1 004	MAY 22-0001	HEALTH BENEFITS	699.34	
01 2120 281 2 001	MAY 22-0001	HEALTH BENEFITS	3,595.03	
01 2120 280 2 001	MAY 22-0001	HEALTH BENEFITS	734.59	
01 1200 281 1 003 1221	MAY 22-0001	HEALTH BENEFITS	5,105.12	
01 1200 281 1 004 1221	MAY 22-0001	HEALTH BENEFITS	2,322.40	
01 1200 281 1 006 1221	MAY 22-0001	HEALTH BENEFITS	4,535.78	

BOARD REPORT FOR PERIOD ENDING MAY 2, 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 1200 281 2 001 1221		MAY 22-0001	HEALTH BENEFITS	3,265.36
01 1200 281 2 002 1221		MAY 22-0001	HEALTH BENEFITS	6,158.84
01 1200 281 1 004 1222		MAY 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 2 002 1193		MAY 22-0001	HEALTH BENEFITS	1,285.21
01 1100 281 1 003 1194		MAY 22-0001	HEALTH BENEFITS	34.97
01 1100 281 1 006 1194		MAY 22-0001	HEALTH BENEFITS	397.82
01 1100 281 2 001 1194		MAY 22-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1194		MAY 22-0001	HEALTH BENEFITS	918.74
01 1200 281 0 000 1214		MAY 22-0001	HEALTH BENEFITS	1,676.81
01 1100 281 2 001 1190		MAY 22-0001	HEALTH BENEFITS	493.57
01 1100 281 2 002 1190		MAY 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 003 1193		MAY 22-0001	HEALTH BENEFITS	1,436.12
01 1100 281 1 004 1193		MAY 22-0001	HEALTH BENEFITS	608.16
01 1100 281 1 006 1193		MAY 22-0001	HEALTH BENEFITS	608.15
01 1100 281 2 001 1193		MAY 22-0001	HEALTH BENEFITS	633.01
01 1100 281 2 001 1174		MAY 22-0001	HEALTH BENEFITS	1,436.12
01 1100 281 2 002 1174		MAY 22-0001	HEALTH BENEFITS	884.91
01 1100 281 2 001 1176		MAY 22-0001	HEALTH BENEFITS	3,241.79
01 1100 281 2 002 1176		MAY 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 004 1190		MAY 22-0001	HEALTH BENEFITS	959.11
01 1100 281 1 006 1190		MAY 22-0001	HEALTH BENEFITS	959.11
01 1100 281 2 001 1169		MAY 22-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1169		MAY 22-0001	HEALTH BENEFITS	1,167.77
01 1100 281 2 001 1170		MAY 22-0001	HEALTH BENEFITS	3,595.03
01 1100 281 2 002 1170		MAY 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 2 001 1172		MAY 22-0001	HEALTH BENEFITS	1,087.45
01 1100 281 2 002 1172		MAY 22-0001	HEALTH BENEFITS	178.54
01 1160 281 1 004		MAY 22-0001	HEALTH BENEFITS	537.52
01 1100 281 1 003 1168		MAY 22-0001	HEALTH BENEFITS	1,623.06
01 1100 281 1 004 1168		MAY 22-0001	HEALTH BENEFITS	811.53
01 1100 281 1 006 1168		MAY 22-0001	HEALTH BENEFITS	811.53
01 1100 281 2 001		MAY 22-0001	HEALTH BENEFITS	3,215.18

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
1168						
01 1100 281 2 002			MAY 22-0001	HEALTH BENEFITS	2,620.60	
1168						
01 1100 281 2 001			MAY 22-0001	HEALTH BENEFITS	5,331.46	
1130						
01 1100 281 2 001			MAY 22-0001	HEALTH BENEFITS	8,499.44	
1140						
01 1150 281 1 004			MAY 22-0001	HEALTH BENEFITS	537.52	
01 1100 281 2 001			MAY 22-0001	HEALTH BENEFITS	6,932.42	
1153						
01 1100 281 2 001			MAY 22-0001	HEALTH BENEFITS	594.66	
1155						
01 1160 281 1 003			MAY 22-0001	HEALTH BENEFITS	3,335.62	
01 1100 281 2 002			MAY 22-0001	HEALTH BENEFITS	6,867.37	
1106						
01 1100 281 2 002			MAY 22-0001	HEALTH BENEFITS	12,322.05	
1107						
01 1100 281 2 002			MAY 22-0001	HEALTH BENEFITS	11,214.20	
1108						
01 1100 281 2 001			MAY 22-0001	HEALTH BENEFITS	7,753.02	
1110						
01 1100 281 2 001			MAY 22-0001	HEALTH BENEFITS	244.14	
1114						
01 1100 281 2 001			MAY 22-0001	HEALTH BENEFITS	4,359.73	
1124						
01 1100 281 1 003			MAY 22-0001	HEALTH BENEFITS	3,541.28	
1103						
01 1100 281 1 006			MAY 22-0001	HEALTH BENEFITS	7,299.80	
1103						
01 1100 281 1 003			MAY 22-0001	HEALTH BENEFITS	1,918.22	
1104						
01 1100 281 1 006			MAY 22-0001	HEALTH BENEFITS	6,433.99	
1104						
01 1100 281 1 003			MAY 22-0001	HEALTH BENEFITS	2,617.56	
1105						
01 1100 281 1 006			MAY 22-0001	HEALTH BENEFITS	7,486.74	
1105						
						Vendor Total: 277,338.90
	68545 BRADY ROHLFS				111.64	
01 2710 626 0 000			REIMB 050322	FUEL	111.64	
						Vendor Total: 111.64
	68546 BRASCH ENTERPRISES LLC				1,220.00	
01 2620 431 2 002			2022/1FINAL	MS KITCHEN DOOR	1,220.00	
						Vendor Total: 1,220.00
	68547 BRINSEA				489.94	
01 1100 610 2 001			111260	Maxi II Advance Incubator	279.99	
1172						
01 1100 610 2 001			111260	Hatching Mat	9.99	
1172						
01 1100 610 2 001			111260	OvaView Standard Egg Candler	159.96	
1172						
01 1100 610 2 001			111260	S/H	40.00	
1172						
						Vendor Total: 489.94
	68548 BRYANLGH MEDICAL CENTER				150.00	
01 8000 913 2 001			IN262213	ATHLETIC TRAINER FEB 2022	150.00	
						Vendor Total: 150.00
	68549 C C CONTRACTING INC				1,207.50	
01 2630 431 1 004			4219	SNOW REMOVAL 3/7	301.87	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 431 1 006	4219	SNOW REMOVAL 3/7		301.87
01 2630 431 2 001	4219	SNOW REMOVAL 3/7		301.88
01 2630 431 2 002	4219	SNOW REMOVAL 3/7		301.88
			Vendor Total:	1,207.50
	68550 CAROLINA BIOLOGICAL SUPPLY CO		228.17	
01 1100 610 2 001	51752338 RI	Pig hearts		167.76
1153				
01 1100 610 2 001	51752338 RI	Shipping & Handling		60.41
1153				
			Vendor Total:	228.17
	68551 CASS COUNTY REFUSE		420.00	
01 2620 431 1 003	714-0422	TRASH SVS APR 2022		420.00
			Vendor Total:	420.00
	68552 CHARTER COMMUNICATIONS		109.98	
01 2230 340 0 000	010769004072	SVS 4/7/22-5/6/22		109.98
	2			
	68552 CHARTER COMMUNICATIONS		55.06	
01 2320 340 0 000	010815104102	SVS 4/10/22-5/9/22		55.06
	2			
			Vendor Total:	165.04
	68553 CHRISTIN SUTTER		59.88	
01 1100 610 2 002	REIMB 050322	GIMKIT PRO SUBSCRIPTION		59.88
1107		4/6/22-4/6/23		
			Vendor Total:	59.88
	68554 CITY OF WAVERLY		825.51	
01 2610 410 1 006	1252001-0422	SVS 2/22/22-3/25/22		825.51
	68554 CITY OF WAVERLY		130.53	
01 2610 410 1 006	1254001-0422	SVS 2/22/22-3/25/22		130.53
	68554 CITY OF WAVERLY		75.59	
01 2610 410 0 000	1254501-0422	SVS 2/22/22-3/25/22		75.59
	68554 CITY OF WAVERLY		426.01	
01 2610 410 0 000	1521001-0422	SVS 2/22/22-3/25/22		426.01
	68554 CITY OF WAVERLY		253.52	
01 2610 410 2 001	1581001-0422	SVS 2/22/22-3/25/22		253.52
	68554 CITY OF WAVERLY		203.55	
01 2610 410 2 001	1582001-0422	SVS 2/22/22-3/25/22		203.55
	68554 CITY OF WAVERLY		760.34	
01 2610 410 2 001	1584001-0422	SVS 2/22/22-3/25/22		760.34
	68554 CITY OF WAVERLY		487.05	
01 2610 410 2 002	1584101-0422	SVS 2/22/22-3/25/22		487.05
	68554 CITY OF WAVERLY		111.55	
01 2610 410 0 000	1590501-0422	SVS 2/22/22-3/25/22		111.55
			Vendor Total:	3,273.65
	68555 CORNHUSKER INTNL TRUCKS INC		354.66	
01 2710 610 0 000	3373422	PARTS		354.66
	68555 CORNHUSKER INTNL TRUCKS INC		874.83	
01 2710 610 0 000	3374378	PARTS		874.83
	68555 CORNHUSKER INTNL TRUCKS INC		(106.84)	
01 2712 610 0 000	CM3361492	CREDIT PARTS RETURNED		(106.84)
	68555 CORNHUSKER INTNL TRUCKS INC		(191.04)	
01 2712 610 0 000	CM3361511	CREDIT PARTS RETURNED		(191.04)
	68555 CORNHUSKER INTNL TRUCKS INC		(120.00)	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	CM3362625	CREDIT PARTS RETURNED		(120.00)
68555	CORNHUSKER INTNL TRUCKS INC		(463.79)	
01 2710 610 0 000	CM3367807	CREDIT PARTS RETURNED		(463.79)
68555	CORNHUSKER INTNL TRUCKS INC		(341.64)	
01 2710 610 0 000	CM3372711	CREDIT PARTS RETURNED		(341.64)
		Vendor Total:		6.18
68556	CRAIG HOMECARE		3,244.44	
01 2131 320 1 003	7-8067-10	LPN SVS 3/21/22-3/31/22		3,244.44
68556	CRAIG HOMECARE		4,220.85	
01 2131 320 1 003	7-8067-13	LPN SVS 4/1/22-4/14/22		4,220.85
		Vendor Total:		7,465.29
68557	CULLIGAN		37.50	
01 2320 440 0 000	94367-0422	RO RENTAL		37.50
		Vendor Total:		37.50
68558	DAS STATE ACCOUNTING - CENTRAL FINANCE		259.49	
01 2230 340 0 000	1313550	SVS MAR 2022		259.49
		Vendor Total:		259.49
68559	DECKER EQUIPMENT		73.95	
01 2620 610 1 003	423550A	SUPPLIES		73.95
		Vendor Total:		73.95
68641	DEERE CREDIT		1,216.18	
01 2630 442 0 000	MAY 22-0001	MOWER LEASE PMT MAY 22		276.21
01 2630 442 0 000	MAY 22-0001	TRACTOR LEASE PMT MAY 22		646.91
01 2630 442 0 000	MAY 22-0001	MOWER LEASE PMT MAY 22		173.45
01 2630 442 0 000	MAY 22-0001	MOWER LEASE PMT MAY 22		119.61
		Vendor Total:		1,216.18
68560	DIETZE MUSIC HOUSE		36.00	
01 1100 610 2 001	FB7037	Inv.#FB7037 B/SAX #3 BX/10		36.00
1194				
68560	DIETZE MUSIC HOUSE		2.00	
01 1100 610 2 001	FB7301	Inv.#FB7301 Rotor Screw		2.00
1194				
68560	DIETZE MUSIC HOUSE		138.00	
01 1100 610 1 003	QT3309-0	Mallets XYLO Felt w/Ring		66.00
1193				
01 1100 610 1 003	QT3309-0	Mallets XYLO Felt Head		72.00
1193				
		Vendor Total:		176.00
68561	EAKES OFFICE SOLUTIONS		98.00	
01 1100 610 2 001	8432254-0	COPIER STAPLES		98.00
1111				
68561	EAKES OFFICE SOLUTIONS		224.88	
01 2610 610 1 004	8465035-0	WIPES		224.88
		Vendor Total:		322.88
68562	ECHO GROUP INC		924.54	
01 2630 610 1 003	S009460534.001	SUPPLIES		255.51
01 2630 610 1 004	S009460534.001	SUPPLIES		255.51
01 2630 610 2 002	S009460534.001	SUPPLIES		413.52
		Vendor Total:		924.54
68563	ELECTRONIC CONTRACTING		81.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 004	25917	MONITORING SVS 4/1/22-6/30/22		81.00
			Vendor Total:	81.00
	68564 ELIZABETH SULLIVAN SCOTT			2,875.00
01 6997 340 0 000	PP#2108W	LEADERSHIP COACHING		2,875.00
			Vendor Total:	2,875.00
	68565 ESU #3			120.00
01 3535 890 0 000	EM13287	HAL:CREATIVE APP MUSIC THEORY		120.00
			Vendor Total:	120.00
	68566 ESU #6			4,137.13
01 1200 320 1 000	16651	HEARING RESOURCE CHGS		4,137.13
1215				
	68566 ESU #6			5,171.42
01 1200 320 2 000	16652	HEARING RESOURCE CHGS		5,171.42
1215				
	68566 ESU #6			1,034.28
01 1200 320 2 000	16653	HEARING RESOURCE CHGS		1,034.28
1215				
	68566 ESU #6			130.00
01 1100 113 1 003	16697	SUBSTITUTE CONSORTIUM CHG		130.00
1111				
	68566 ESU #6			90.00
01 1100 610 2 001	16700	VIKELIKE POSTCARDS		90.00
1111				
	68566 ESU #6			750.00
01 2230 340 0 000	16715	TECH CONTRACTED SVS		750.00
	68566 ESU #6			342.75
01 2230 320 0 000	16740	TECH HOSTED SVS		342.75
	68566 ESU #6			240.00
01 2213 330 2 002	16765	PROFESSIONAL DEV WKSHOPS		45.00
01 2213 330 2 001	16765	PROFESSIONAL DEV WKSHOPS		195.00
			Vendor Total:	11,895.58
	68567 ESU #7			877.50
01 2181 320 2 002	MARCH 1-31, 2022	SVS 3/1/22-3/31/22		877.50
			Vendor Total:	877.50
	68568 ESU #9			225.00
01 2230 320 0 000	21-1553	AMPLIFIED IT LVL 1 CERT - NATE LEE		225.00
			Vendor Total:	225.00
	68569 FACILITY ADVOCATES			337.50
01 2620 431 1 004	1235	HP 9-1 REPAIRS		337.50
	68644 FACILITY ADVOCATES			270.00
01 2620 431 2 002	1257	HP-25 NOT HEATING		270.00
	68644 FACILITY ADVOCATES			1,057.05
01 2620 431 2 002	1258	HP-23 BLOWER REPLACEMENT		1,057.05
			Vendor Total:	1,664.55
	68570 FAIRFIELD INN & SUITES KEARNEY			1,199.50
01 6412 580 0 000	434C40001039	VILLA MARIE HOTEL		1,199.50
	5			
			Vendor Total:	1,199.50
	68571 FASTENAL COMPANY			32.32
01 2630 610 2 001	NELIN418519	CABLE TIES		32.32

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68571	FASTENAL COMPANY			181.66
01 2630 610 2 001	NELIN418631	SUPPLIES		44.98
01 2630 739 0 000	NELIN418631	DRILL SET		136.68
			Vendor Total:	213.98
68572	FRONTLINE TECHNOLOGIES			1,000.00
01 2230 735 0 000	INVUS154407	SINGLE-SIGN-ON SETUP		1,000.00
			Vendor Total:	1,000.00
68573	GIBBS SMITH EDUCATION			31,034.99
01 2212 640 0 000	58645	NE Adventure Student License and Text		9,240.75
01 2212 640 0 000	58645	NE Adventure Student Activities Wrkbok		9,934.50
01 2212 640 0 000	58645	Additional Student Online Licenses (5 ye		10,165.75
01 2212 640 0 000	58645	Shipping		1,693.99
			Vendor Total:	31,034.99
68574	GRAINGER			52.50
01 2620 610 0 000	9267880152	SUPPLIES		52.50
			Vendor Total:	52.50
68575	HAUFF SPORTS			758.45
01 1100 610 1 006 1111	104176	Soccer Goal Wheel Kit		512.83
01 1100 610 1 006 1111	104176	Soccer Net 3		124.95
01 1100 610 1 006 1111	104176	Net Fastener 12' x 1"		59.90
01 1100 610 1 006 1111	104176	S/H		60.77
			Vendor Total:	758.45
68576	HELENA AGRI-ENTERPRISES, LLC			3,735.00
01 2630 610 1 003	301643267	LEBANON PROSCAPE		747.00
01 2630 610 1 004	301643267	LEBANON PROSCAPE		747.00
01 2630 610 1 006	301643267	LEBANON PROSCAPE		747.00
01 2630 610 2 001	301643267	LEBANON PROSCAPE		747.00
01 2630 610 2 002	301643267	LEBANON PROSCAPE		747.00
68576	HELENA AGRI-ENTERPRISES, LLC			572.50
01 2630 610 1 003	301643344	FOAMER, ON DECK, ROUNDUP		114.50
01 2630 610 1 004	301643344	FOAMER, ON DECK, ROUNDUP		114.50
01 2630 610 1 006	301643344	FOAMER, ON DECK, ROUNDUP		114.50
01 2630 610 2 001	301643344	FOAMER, ON DECK, ROUNDUP		114.50
01 2630 610 2 002	301643344	FOAMER, ON DECK, ROUNDUP		114.50
			Vendor Total:	4,307.50
68577	HIRERIGHT SOLUTIONS INC.			59.44
01 2710 340 0 000	P1100506	SVS 3/1/22-3/31/22		59.44
			Vendor Total:	59.44
68578	HOME DEPOT PRO, THE			61.62
01 2610 610 1 003	676060783	SUPPLIES		61.62
68578	HOME DEPOT PRO, THE			43.73
01 2610 610 2 001	676060791	SUPPLIES		43.73
68578	HOME DEPOT PRO, THE			782.62
01 2610 610 2 002	676060809	SUPPLIES		782.62
68578	HOME DEPOT PRO, THE			869.63
01 2610 610 2 001	676301641	SUPPLIES		869.63
68578	HOME DEPOT PRO, THE			650.55

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 006	676301658	SUPPLIES		650.55
68578 HOME DEPOT PRO, THE			150.68	
01 2610 610 1 004	677084147	SUPPLIES		150.68
68578 HOME DEPOT PRO, THE			386.44	
01 2610 610 1 003	677337420	SUPPLIES		386.44
68578 HOME DEPOT PRO, THE			39.36	
01 2610 610 2 001	677337438	SUPPLIES		39.36
68578 HOME DEPOT PRO, THE			123.14	
01 2610 610 2 001	677590424	SUPPLIES		123.14
68578 HOME DEPOT PRO, THE			123.24	
01 2610 610 1 003	677867947	SUPPLIES		123.24
68578 HOME DEPOT PRO, THE			300.02	
01 2610 610 1 004	678144916	SUPPLIES		300.02
68578 HOME DEPOT PRO, THE			354.84	
01 2610 610 1 006	678688243	SUPPLIES		354.84
68578 HOME DEPOT PRO, THE			177.16	
01 2610 610 1 004	678947185	SUPPLIES		177.16
68578 HOME DEPOT PRO, THE			271.84	
01 2610 610 1 006	678947193	SUPPLIES		271.84
68578 HOME DEPOT PRO, THE			804.20	
01 2610 610 2 001	679227538	SUPPLIES		804.20
68578 HOME DEPOT PRO, THE			1,368.85	
01 2610 610 2 002	679760728	SUPPLIES		1,368.85
68578 HOME DEPOT PRO, THE			112.40	
01 2610 610 1 004	680033016	SUPPLIES		112.40
68578 HOME DEPOT PRO, THE			12.28	
01 2610 610 2 002	680263365	SUPPLIES		12.28
68578 HOME DEPOT PRO, THE			182.04	
01 2610 610 1 004	680761053	SUPPLIES		182.04
68578 HOME DEPOT PRO, THE			68.92	
01 2610 610 2 001	681023404	SUPPLIES		68.92
68578 HOME DEPOT PRO, THE			19.38	
01 2610 610 1 004	681023412	SUPPLIES		19.38
68578 HOME DEPOT PRO, THE			52.56	
01 2610 610 1 006	681023420	SUPPLIES		52.56
68578 HOME DEPOT PRO, THE			411.06	
01 2610 610 1 006	681023438	SUPPLIES		411.06
68578 HOME DEPOT PRO, THE			654.55	
01 2610 610 1 003	681023446	SUPPLIES		654.55
				Vendor Total: 8,021.11
68579 HOME SCIENCE TOOLS			26.00	
01 3535 890 0 000	412915	Hydrogen Peroxide 30%, 30 ml		19.05
01 3535 890 0 000	412915	Shipping		6.95
				Vendor Total: 26.00
68580 HOTSY EQUIPMENT CO			326.94	
01 2710 340 0 000	322564	PRESSURE WASHER REPAIRS		326.94
				Vendor Total: 326.94
68581 HUSKER SEW-VAC			143.11	
01 1100 610 2 002	042322	SEWING MACHINE REPAIRS		143.11
1174				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68581	HUSKER SEW-VAC			130.67
01 1100 610 2 002 1174	42322	SEWING MACHINE REPAIRS		130.67
68581	HUSKER SEW-VAC			84.45
01 1100 610 2 002 1174	440611	SEWING MACHINE REPAIRS		84.45
			Vendor Total:	358.23
68582	INDUSTRIAL SERVICES INC			2,777.37
01 2620 431 1 006	2203-3399	TRASH SVS MARCH 2022		878.33
01 2620 431 1 004	2203-3399	TRASH SVS MARCH 2022		287.98
01 2620 431 2 001	2203-3399	TRASH SVS MARCH 2022		914.99
01 2620 431 2 002	2203-3399	TRASH SVS MARCH 2022		659.20
01 2620 431 2 001	2203-3399	TRASH SVS MARCH 2022		36.87
68582	INDUSTRIAL SERVICES INC			48.93
01 2620 431 1 006	2203-3400	TRASH SVS MARCH 2022		48.93
			Vendor Total:	2,826.30
68583	INTELEPEER CLOUD COMMUNICATION LLC			357.47
01 2510 382 0 000	INV-233536	SVS 3/1/22-3/31/22		357.47
			Vendor Total:	357.47
68584	JAKE SENFF			197.01
01 2710 333 0 000	3/1/22-3/31/22	MILEAGE 3/1/22-3/31/22		197.01
			Vendor Total:	197.01
68585	JAMES MURPHY			25.00
01 1200 580 2 001 1225	REIMB 050322	PROJECT SEARCH PARKING REIMB		25.00
			Vendor Total:	25.00
68586	JAYMAR BUSINESS FORMS, INC.			540.83
01 2320 610 0 000	061304	GENERAL FUND CHECKS		340.00
01 2320 610 0 000	061304	SPECIAL BLDG CHECKS		107.00
01 2320 610 0 000	061304	S/H		93.83
			Vendor Total:	540.83
68587	JOSTENS			1,173.48
01 1100 610 2 001 1111	28247428	Diploma Covers		1,173.48
68587	JOSTENS			600.55
01 1100 610 2 001 1111	759150	Graduation medals		600.55
			Vendor Total:	1,774.03
68588	JUST FOR KIDS THERAPY			1,462.64
01 6408 320 1 000	1717	PT SVS 3/21/22-4/12/22		871.00
01 2171 320 0 000	1717	PT SVS 3/21/22-4/12/22		485.75
01 2171 334 0 000	1717	PT SVS 3/21/22-4/12/22		105.89
			Vendor Total:	1,462.64
68589	JW PEPPER & SON, INC.			14.99
01 1100 640 2 001 1194	364098250	Inv. #364098250 E-Print music		14.99
68589	JW PEPPER & SON, INC.			16.49
01 1100 640 2 001 1194	364107732	Inv. 364107732 E-Print music		16.49
			Vendor Total:	31.48
68590	KRIS SPATH			26.85
01 1100 610 2 001 1172	033122	SUPPLIES		26.85

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68590	KRIS SPATH			45.75
01 1100 610 2 001 1172	041222	SUPPLIES		45.75
			Vendor Total:	72.60
68591	KRISTEN FRIESEN			17.53
01 1100 640 2 001 1110	042022	ROMEO & JULIET ONE ACT SCRIPT		17.53
			Vendor Total:	17.53
68642	KUBOTA CREDIT CORP, USA			628.96
01 2630 442 0 000	91216713 - 0011	UTV LEASE PMT MAY 22		628.96
			Vendor Total:	628.96
68592	KYLA BLUM			7,936.54
01 2151 320 2 002	3/21/22-4/20/22	SVS 3/21/22-4/20/22		7,700.00
01 2151 334 2 002	3/21/22-4/20/22	SVS 3/21/22-4/20/22		236.54
			Vendor Total:	7,936.54
68593	LIFEGUARD MD, INC.			497.00
01 1100 610 1 004 1111	13698	AED PADS		71.00
01 1100 610 2 002 1111	13698	AED PADS		71.00
01 2410 610 1 006	13698	AED PADS		71.00
01 1100 610 2 001 1111	13698	AED PADS		142.00
01 2320 610 0 000	13698	AED PADS		71.00
01 2130 610 1 003	13698	AED PADS		71.00
			Vendor Total:	497.00
68594	LIGHTING MAINTENANCE LLC			905.00
01 2620 431 2 001	4/18/2022	PARKING LOT LIGHTS REPAIRS		150.00
01 2620 431 2 002	4/18/2022	PARKING LOT LIGHTS REPAIRS		250.00
01 2620 431 1 004	4/18/2022	PARKING LOT LIGHTS REPAIRS		295.00
01 2620 431 1 003	4/18/2022	PARKING LOT LIGHTS REPAIRS		210.00
			Vendor Total:	905.00
68595	LINCOLN ELECTRIC SYSTEM			2,331.52
01 2610 621 2 001	023814703-0422	SVS 3/1/22-3/31/22		2,331.52
68595	LINCOLN ELECTRIC SYSTEM			5,213.47
01 2610 621 2 002	023832404-0422	SVS 3/1/22-3/31/22		5,213.47
68595	LINCOLN ELECTRIC SYSTEM			3,477.66
01 2610 621 2 002	023832504-0422	SVS 3/1/22-3/31/22		3,477.66
68595	LINCOLN ELECTRIC SYSTEM			12,026.59
01 2610 621 2 001	942809903-0422	SVS 3/1/22-3/31/22		12,026.59
68595	LINCOLN ELECTRIC SYSTEM			29.07
01 2610 621 1 006	944800203-0422	SVS 3/2/22-4/1/22		29.07
68595	LINCOLN ELECTRIC SYSTEM			1,933.82
01 2610 621 1 006	944800303-0422	SVS 3/1/22-3/31/22		1,933.82
68595	LINCOLN ELECTRIC SYSTEM			196.05
01 2610 621 1 006	944800403-0422	SVS 3/2/22-4/1/22		196.05

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68595 LINCOLN ELECTRIC SYSTEM			51.17	
01 2610 621 1 006	944800503-0422	SVS 3/2/22-4/1/22		51.17
68595 LINCOLN ELECTRIC SYSTEM			38.89	
01 2610 621 1 006	944800603-0422	SVS 3/2/22-4/1/22		38.89
68595 LINCOLN ELECTRIC SYSTEM			126.95	
01 2610 621 1 006	944800803-0422	SVS 3/2/22-4/1/22		126.95
68595 LINCOLN ELECTRIC SYSTEM			139.11	
01 2610 621 0 000	944800903-0422	SVS 3/2/22-4/1/22		139.11
68595 LINCOLN ELECTRIC SYSTEM			322.52	
01 2610 621 0 000	944801003-0422	SVS 3/2/22-4/1/22		322.52
68595 LINCOLN ELECTRIC SYSTEM			3,542.72	
01 2610 621 1 004	944801103-0422	SVS 3/1/22-3/31/22		3,542.72
68595 LINCOLN ELECTRIC SYSTEM			2,678.03	
01 2610 621 1 006	94800703-0422	SVS 3/1/22-3/31/22		2,678.03
		Vendor Total:		32,107.57
68596 LINCOLN TRUCK CENTER			169.34	
01 2710 610 0 000	XA108046073:01	HEATER WATER VALVE BUS 4		169.34
68596 LINCOLN TRUCK CENTER			41.57	
01 2710 610 0 000	XA108046490:01	UPPER RADIATOR HOSES		41.57
		Vendor Total:		210.91
68597 M&M CONCRETE LLC			2,700.00	
01 2620 431 2 001	2022052	SIDEWALK REPAIRS		2,700.00
		Vendor Total:		2,700.00
68643 MADISON NATIONAL LIFE INSURANCE CO INC			437.16	
01 6408 211 2 000	LIFE- MAY - 0006	LIFE INSURANCE		5.04
01 1100 211 1 003	LIFE- MAY - 0006	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- MAY - 0006	LIFE INSURANCE		12.00
01 2712 216 0 000	LIFE- MAY - 0006	LIFE INSURANCE		1.50
01 3540 211 1 003	LIFE- MAY - 0006	LIFE INSURANCE		2.40
01 3535 211 0 000	LIFE- MAY - 0006	LIFE INSURANCE		2.40
01 6200 211 1 003	LIFE- MAY - 0006	LIFE INSURANCE		2.40
01 6200 211 1 006	LIFE- MAY - 0006	LIFE INSURANCE		2.40
01 6408 211 1 000	LIFE- MAY - 0006	LIFE INSURANCE		4.34
01 2410 211 1 003	LIFE- MAY - 0006	LIFE INSURANCE		3.00
01 2410 211 1 004	LIFE- MAY - 0006	LIFE INSURANCE		3.00
01 2410 211 1 006	LIFE- MAY - 0006	LIFE INSURANCE		3.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2410 211 2 001	LIFE- MAY - 0006	LIFE INSURANCE 7.50
01 2410 211 2 002	LIFE- MAY - 0006	LIFE INSURANCE 6.00
01 2710 216 0 000	LIFE- MAY - 0006	LIFE INSURANCE 1.50
01 2220 211 1 006	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2220 211 2 001	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2220 211 2 002	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2230 211 0 000	LIFE- MAY - 0006	LIFE INSURANCE 3.00
01 2320 215 0 000	LIFE- MAY - 0006	LIFE INSURANCE 6.00
01 2320 216 0 000	LIFE- MAY - 0006	LIFE INSURANCE 3.00
01 2151 211 1 004	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2151 211 1 006	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2190 211 2 001	LIFE- MAY - 0006	LIFE INSURANCE 1.50
01 2212 211 0 000	LIFE- MAY - 0006	LIFE INSURANCE 3.00
01 2220 211 1 003	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2220 211 1 004	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2141 211 1 003	LIFE- MAY - 0006	LIFE INSURANCE 1.20
01 2141 211 1 004	LIFE- MAY - 0006	LIFE INSURANCE 0.82
01 2141 211 1 006	LIFE- MAY - 0006	LIFE INSURANCE 0.79
01 2141 211 2 001	LIFE- MAY - 0006	LIFE INSURANCE 1.20
01 2141 211 2 002	LIFE- MAY - 0006	LIFE INSURANCE 0.79
01 2151 211 1 003	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 1200 211 2 001 1225	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2120 211 1 003	LIFE- MAY - 0006	LIFE INSURANCE 1.20
01 2120 211 1 004	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2120 211 1 006	LIFE- MAY - 0006	LIFE INSURANCE 2.40
01 2120 211 2 001	LIFE- MAY - 0006	LIFE INSURANCE 4.80
01 2120 211 2 002	LIFE- MAY - 0006	LIFE INSURANCE 4.80
01 1200 211 1 004 1221	LIFE- MAY - 0006	LIFE INSURANCE 4.80
01 1200 211 1 006 1221	LIFE- MAY - 0006	LIFE INSURANCE 7.20
01 1200 211 2 001 1221	LIFE- MAY - 0006	LIFE INSURANCE 11.59
01 1200 211 2 002 1221	LIFE- MAY - 0006	LIFE INSURANCE 12.00

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 1200 211 1 004 1222		LIFE- MAY - 0006	LIFE INSURANCE	2.40
01 1200 211 2 001 1222		LIFE- MAY - 0006	LIFE INSURANCE	2.40
01 1100 211 1 003 1194		LIFE- MAY - 0006	LIFE INSURANCE	0.12
01 1100 211 1 006 1194		LIFE- MAY - 0006	LIFE INSURANCE	0.70
01 1100 211 2 001 1194		LIFE- MAY - 0006	LIFE INSURANCE	1.58
01 1100 211 2 002 1194		LIFE- MAY - 0006	LIFE INSURANCE	2.40
01 1200 211 0 000 1214		LIFE- MAY - 0006	LIFE INSURANCE	3.00
01 1200 211 1 003 1221		LIFE- MAY - 0006	LIFE INSURANCE	7.20
01 1100 211 2 002 1190		LIFE- MAY - 0006	LIFE INSURANCE	2.40
01 1100 211 1 003 1193		LIFE- MAY - 0006	LIFE INSURANCE	2.40
01 1100 211 1 004 1193		LIFE- MAY - 0006	LIFE INSURANCE	1.20
01 1100 211 1 006 1193		LIFE- MAY - 0006	LIFE INSURANCE	1.20
01 1100 211 2 001 1193		LIFE- MAY - 0006	LIFE INSURANCE	0.79
01 1100 211 2 002 1193		LIFE- MAY - 0006	LIFE INSURANCE	1.61
01 1100 211 2 001 1176		LIFE- MAY - 0006	LIFE INSURANCE	4.87
01 1100 211 2 002 1176		LIFE- MAY - 0006	LIFE INSURANCE	2.40
01 1100 211 1 003 1190		LIFE- MAY - 0006	LIFE INSURANCE	1.20
01 1100 211 1 004 1190		LIFE- MAY - 0006	LIFE INSURANCE	1.20
01 1100 211 1 006 1190		LIFE- MAY - 0006	LIFE INSURANCE	1.20
01 1100 211 2 001 1190		LIFE- MAY - 0006	LIFE INSURANCE	1.99
01 1100 211 2 001 1170		LIFE- MAY - 0006	LIFE INSURANCE	4.80
01 1100 211 2 002 1170		LIFE- MAY - 0006	LIFE INSURANCE	2.40
01 1100 211 2 001 1172		LIFE- MAY - 0006	LIFE INSURANCE	1.61
01 1100 211 2 002 1172		LIFE- MAY - 0006	LIFE INSURANCE	0.26
01 1100 211 2 001 1174		LIFE- MAY - 0006	LIFE INSURANCE	2.40
01 1100 211 2 002 1174		LIFE- MAY - 0006	LIFE INSURANCE	2.16
01 1100 211 1 004 1168		LIFE- MAY - 0006	LIFE INSURANCE	1.20
01 1100 211 1 006 1168		LIFE- MAY - 0006	LIFE INSURANCE	1.20
01 1100 211 2 001 1168		LIFE- MAY - 0006	LIFE INSURANCE	4.39
01 1100 211 2 002 1168		LIFE- MAY - 0006	LIFE INSURANCE	5.23
01 1100 211 2 001 1169		LIFE- MAY - 0006	LIFE INSURANCE	1.58

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 002 1169	LIFE- MAY - LIFE INSURANCE 0006	2.38
01 1150 211 1 004	LIFE- MAY - LIFE INSURANCE 0006	1.20
01 1100 211 2 001 1153	LIFE- MAY - LIFE INSURANCE 0006	12.00
01 1100 211 2 001 1155	LIFE- MAY - LIFE INSURANCE 0006	2.40
01 1160 211 1 003	LIFE- MAY - LIFE INSURANCE 0006	6.00
01 1160 211 1 004	LIFE- MAY - LIFE INSURANCE 0006	1.20
01 1100 211 1 003 1168	LIFE- MAY - LIFE INSURANCE 0006	2.40
01 1100 211 2 002 1108	LIFE- MAY - LIFE INSURANCE 0006	18.38
01 1100 211 2 001 1110	LIFE- MAY - LIFE INSURANCE 0006	13.22
01 1100 211 2 001 1114	LIFE- MAY - LIFE INSURANCE 0006	0.41
01 1100 211 2 001 1124	LIFE- MAY - LIFE INSURANCE 0006	7.97
01 1100 211 2 001 1130	LIFE- MAY - LIFE INSURANCE 0006	11.57
01 1100 211 2 001 1140	LIFE- MAY - LIFE INSURANCE 0006	14.40
01 1100 211 1 003 1104	LIFE- MAY - LIFE INSURANCE 0006	2.40
01 1100 211 1 006 1104	LIFE- MAY - LIFE INSURANCE 0006	12.00
01 1100 211 1 003 1105	LIFE- MAY - LIFE INSURANCE 0006	4.80
01 1100 211 1 006 1105	LIFE- MAY - LIFE INSURANCE 0006	14.40
01 1100 211 2 002 1106	LIFE- MAY - LIFE INSURANCE 0006	13.99
01 1100 211 2 002 1107	LIFE- MAY - LIFE INSURANCE 0006	18.38
01 1100 211 1 003 1101	LIFE- MAY - LIFE INSURANCE 0006	7.20
01 1100 211 1 004 1101	LIFE- MAY - LIFE INSURANCE 0006	12.00
01 1100 211 1 003 1102	LIFE- MAY - LIFE INSURANCE 0006	4.80
01 1100 211 1 004 1102	LIFE- MAY - LIFE INSURANCE 0006	12.00
01 1100 211 1 003 1103	LIFE- MAY - LIFE INSURANCE 0006	4.80
01 1100 211 1 006 1103	LIFE- MAY - LIFE INSURANCE 0006	12.00
68643	MADISON NATIONAL LIFE INSURANCE CO INC	2,932.45
01 6200 211 1 003	LTD-MAY 22- LTD INSURANCE 0001	10.77
01 6200 211 1 006	LTD-MAY 22- LTD INSURANCE 0001	16.30
01 6408 211 1 000	LTD-MAY 22- LTD INSURANCE 0001	29.34
01 6408 211 2 000	LTD-MAY 22- LTD INSURANCE 0001	34.72
01 2410 211 2 001	LTD-MAY 22- LTD INSURANCE 0001	64.81

BOARD REPORT FOR PERIOD ENDING MAY 2, 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 2 002	LTD-MAY 22- 0001	LTD INSURANCE	51.88	
01 2710 216 0 000	LTD-MAY 22- 0001	LTD INSURANCE	8.05	
01 2712 216 0 000	LTD-MAY 22- 0001	LTD INSURANCE	8.04	
01 3540 211 1 003	LTD-MAY 22- 0001	LTD INSURANCE	15.55	
01 3535 211 0 000	LTD-MAY 22- 0001	LTD INSURANCE	18.57	
01 2230 211 0 000	LTD-MAY 22- 0001	LTD INSURANCE	22.99	
01 2320 215 0 000	LTD-MAY 22- 0001	LTD INSURANCE	43.47	
01 2320 216 0 000	LTD-MAY 22- 0001	LTD INSURANCE	28.81	
01 2410 211 1 003	LTD-MAY 22- 0001	LTD INSURANCE	24.30	
01 2410 211 1 004	LTD-MAY 22- 0001	LTD INSURANCE	24.63	
01 2410 211 1 006	LTD-MAY 22- 0001	LTD INSURANCE	25.83	
01 2212 211 0 000	LTD-MAY 22- 0001	LTD INSURANCE	30.70	
01 2220 211 1 003	LTD-MAY 22- 0001	LTD INSURANCE	13.58	
01 2220 211 1 004	LTD-MAY 22- 0001	LTD INSURANCE	16.74	
01 2220 211 1 006	LTD-MAY 22- 0001	LTD INSURANCE	15.20	
01 2220 211 2 001	LTD-MAY 22- 0001	LTD INSURANCE	17.13	
01 2220 211 2 002	LTD-MAY 22- 0001	LTD INSURANCE	17.99	
01 2141 211 2 001	LTD-MAY 22- 0001	LTD INSURANCE	6.89	
01 2141 211 2 002	LTD-MAY 22- 0001	LTD INSURANCE	6.16	
01 2151 211 1 003	LTD-MAY 22- 0001	LTD INSURANCE	12.04	
01 2151 211 1 004	LTD-MAY 22- 0001	LTD INSURANCE	15.55	
01 2151 211 1 006	LTD-MAY 22- 0001	LTD INSURANCE	7.36	
01 2190 211 2 001	LTD-MAY 22- 0001	LTD INSURANCE	12.16	
01 2120 211 1 006	LTD-MAY 22- 0001	LTD INSURANCE	17.52	
01 2120 211 2 001	LTD-MAY 22- 0001	LTD INSURANCE	40.46	
01 2120 211 2 002	LTD-MAY 22- 0001	LTD INSURANCE	36.92	
01 2141 211 1 003	LTD-MAY 22- 0001	LTD INSURANCE	6.89	
01 2141 211 1 004	LTD-MAY 22- 0001	LTD INSURANCE	6.35	
01 2141 211 1 006	LTD-MAY 22- 0001	LTD INSURANCE	6.16	
01 1200 211 2 002 1221	LTD-MAY 22- 0001	LTD INSURANCE	77.43	
01 1200 211 1 004 1222	LTD-MAY 22- 0001	LTD INSURANCE	18.26	

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01 1200 211 2 001 1222	LTD-MAY 22- 0001	LTD INSURANCE		18.97
01 1200 211 2 001 1225	LTD-MAY 22- 0001	LTD INSURANCE		15.67
01 2120 211 1 003	LTD-MAY 22- 0001	LTD INSURANCE		8.90
01 2120 211 1 004	LTD-MAY 22- 0001	LTD INSURANCE		11.80
01 1100 211 2 002 1194	LTD-MAY 22- 0001	LTD INSURANCE		13.20
01 1200 211 0 000 1214	LTD-MAY 22- 0001	LTD INSURANCE		28.66
01 1200 211 1 003 1221	LTD-MAY 22- 0001	LTD INSURANCE		42.66
01 1200 211 1 004 1221	LTD-MAY 22- 0001	LTD INSURANCE		25.67
01 1200 211 1 006 1221	LTD-MAY 22- 0001	LTD INSURANCE		39.91
01 1200 211 2 001 1221	LTD-MAY 22- 0001	LTD INSURANCE		72.32
01 1100 211 1 006 1193	LTD-MAY 22- 0001	LTD INSURANCE		5.57
01 1100 211 2 001 1193	LTD-MAY 22- 0001	LTD INSURANCE		5.50
01 1100 211 2 002 1193	LTD-MAY 22- 0001	LTD INSURANCE		11.17
01 1100 211 1 003 1194	LTD-MAY 22- 0001	LTD INSURANCE		0.55
01 1100 211 1 006 1194	LTD-MAY 22- 0001	LTD INSURANCE		5.13
01 1100 211 2 001 1194	LTD-MAY 22- 0001	LTD INSURANCE		15.25
01 1100 211 1 004 1190	LTD-MAY 22- 0001	LTD INSURANCE		7.07
01 1100 211 1 006 1190	LTD-MAY 22- 0001	LTD INSURANCE		7.07
01 1100 211 2 001 1190	LTD-MAY 22- 0001	LTD INSURANCE		12.75
01 1100 211 2 002 1190	LTD-MAY 22- 0001	LTD INSURANCE		15.85
01 1100 211 1 003 1193	LTD-MAY 22- 0001	LTD INSURANCE		13.77
01 1100 211 1 004 1193	LTD-MAY 22- 0001	LTD INSURANCE		5.57
01 1100 211 2 002 1172	LTD-MAY 22- 0001	LTD INSURANCE		2.09
01 1100 211 2 001 1174	LTD-MAY 22- 0001	LTD INSURANCE		15.97
01 1100 211 2 002 1174	LTD-MAY 22- 0001	LTD INSURANCE		15.67
01 1100 211 2 001 1176	LTD-MAY 22- 0001	LTD INSURANCE		36.23
01 1100 211 2 002 1176	LTD-MAY 22- 0001	LTD INSURANCE		16.58
01 1100 211 1 003 1190	LTD-MAY 22- 0001	LTD INSURANCE		5.39
01 1100 211 2 002 1168	LTD-MAY 22- 0001	LTD INSURANCE		30.27
01 1100 211 2 001 1169	LTD-MAY 22- 0001	LTD INSURANCE		12.08
01 1100 211 2 002 1169	LTD-MAY 22- 0001	LTD INSURANCE		13.60

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<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
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01 1100 211 2 001 1170	LTD-MAY 22- 0001	LTD INSURANCE	36.98	
01 1100 211 2 002 1170	LTD-MAY 22- 0001	LTD INSURANCE	13.30	
01 1100 211 2 001 1172	LTD-MAY 22- 0001	LTD INSURANCE	12.70	
01 1160 211 1 003	LTD-MAY 22- 0001	LTD INSURANCE	42.09	
01 1160 211 1 004	LTD-MAY 22- 0001	LTD INSURANCE	8.15	
01 1100 211 1 003 1168	LTD-MAY 22- 0001	LTD INSURANCE	11.62	
01 1100 211 1 004 1168	LTD-MAY 22- 0001	LTD INSURANCE	7.76	
01 1100 211 1 006 1168	LTD-MAY 22- 0001	LTD INSURANCE	7.76	
01 1100 211 2 001 1168	LTD-MAY 22- 0001	LTD INSURANCE	36.63	
01 1100 211 2 001 1124	LTD-MAY 22- 0001	LTD INSURANCE	50.21	
01 1100 211 2 001 1130	LTD-MAY 22- 0001	LTD INSURANCE	70.83	
01 1100 211 2 001 1140	LTD-MAY 22- 0001	LTD INSURANCE	103.96	
01 1150 211 1 004	LTD-MAY 22- 0001	LTD INSURANCE	8.15	
01 1100 211 2 001 1153	LTD-MAY 22- 0001	LTD INSURANCE	75.09	
01 1100 211 2 001 1155	LTD-MAY 22- 0001	LTD INSURANCE	18.88	
01 1100 211 1 006 1105	LTD-MAY 22- 0001	LTD INSURANCE	96.09	
01 1100 211 2 002 1106	LTD-MAY 22- 0001	LTD INSURANCE	93.76	
01 1100 211 2 002 1107	LTD-MAY 22- 0001	LTD INSURANCE	144.92	
01 1100 211 2 002 1108	LTD-MAY 22- 0001	LTD INSURANCE	128.47	
01 1100 211 2 001 1110	LTD-MAY 22- 0001	LTD INSURANCE	91.38	
01 1100 211 2 001 1114	LTD-MAY 22- 0001	LTD INSURANCE	2.37	
01 1100 211 1 004 1102	LTD-MAY 22- 0001	LTD INSURANCE	72.42	
01 1100 211 1 003 1103	LTD-MAY 22- 0001	LTD INSURANCE	31.76	
01 1100 211 1 006 1103	LTD-MAY 22- 0001	LTD INSURANCE	71.48	
01 1100 211 1 003 1104	LTD-MAY 22- 0001	LTD INSURANCE	15.08	
01 1100 211 1 006 1104	LTD-MAY 22- 0001	LTD INSURANCE	76.98	
01 1100 211 1 003 1105	LTD-MAY 22- 0001	LTD INSURANCE	24.17	
01 1100 211 1 003 1100	LTD-MAY 22- 0001	LTD INSURANCE	24.92	
01 1100 211 1 004 1100	LTD-MAY 22- 0001	LTD INSURANCE	65.02	
01 1100 211 1 003 1101	LTD-MAY 22- 0001	LTD INSURANCE	45.65	
01 1100 211 1 004 1101	LTD-MAY 22- 0001	LTD INSURANCE	81.13	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 1 003 1102	LTD-MAY 22- 0001	LTD INSURANCE		22.30
	68598 MATHESON TRI-GAS INC		57.25	
01 2620 440 0 000	51934707	CYLINDER RENTAL 3/1/22- 3/31/22		57.25
	68598 MATHESON TRI-GAS INC		112.15	
01 2710 440 0 000	51934708	CYLINDER RENTAL 3/1/22- 3/31/22		112.15
	68599 MENARDS LINCOLN-NORTH		119.00	
01 1100 733 2 001 1170	24746	18GA BRAD NAILER		119.00
	68599 MENARDS LINCOLN-NORTH		35.49	
01 2620 610 1 004	24810	SUPPLIES		35.49
	68599 MENARDS LINCOLN-NORTH		78.13	
01 2620 610 2 001	24898	SUPPLIES		78.13
	68599 MENARDS LINCOLN-NORTH		9.20	
01 2620 610 2 002	25357	SUPPLIES		9.20
	68599 MENARDS LINCOLN-NORTH		113.28	
01 2620 610 2 001	654065	2X6'S		113.28
	68600 MICHELLE HENRICKSON		11.10	
01 2130 610 1 006	REIMB 050322	SUPPLIES		11.10
	68601 MIDWEST TECHNOLOGY PRODUCTS		326.65	
01 1100 610 2 002 1170	2127850-00	ABS Rear Dragster Wheels		16.20
01 1100 610 2 002 1170	2127850-00	ABS 1/8" Dia. Straws		11.70
01 1100 610 2 002 1170	2127850-00	ABS washers		4.35
01 1100 610 2 002 1170	2127850-00	ABS Screw Eyes		10.80
01 1100 610 2 002 1170	2127850-00	S/H		29.70
01 1100 610 2 002 1170	2127850-00	ABS Dragster Body Blank, Basswood		223.50
01 1100 610 2 002 1170	2127850-00	ABS Dragster Axles		14.20
01 1100 610 2 002 1170	2127850-00	ABS Front Dragster Wheels		16.20
	68602 MILLARD LUMBER INC		49.13	
01 2620 610 2 001	650210	SUPPLIES		49.13
	68602 MILLARD LUMBER INC		60.99	
01 2620 610 2 001	651019	2X6'S		60.99
	68602 MILLARD LUMBER INC		42.16	
01 2620 610 2 001	652014	FLASHING		42.16
	68603 NCSA		805.00	
01 2320 810 0 000	22/23 WORRELL	22/23 MEMBERSHIP - WORRELL		805.00
	68603 NCSA		60.00	
01 2410 320 2 002	70219	NCSA - Emerging Admin. Wksp		60.00

Vendor Total: 3,369.61

Vendor Total: 169.40

Vendor Total: 355.10

Vendor Total: 11.10

Vendor Total: 326.65

Vendor Total: 152.28

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		- R. Ricenba		
68603	NCSA		140.00	
01 1200 320 0 000 1214	70617	2022 NASES SPRING CONF REG	140.00	
		- D MCMILLAN		
68603	NCSA		180.00	
01 2320 320 0 000	70852	2022 NASBO STATE CONV - HOFFMAN	180.00	
68603	NCSA		530.00	
01 1200 810 0 000 1214	D MCMILLAN 22-23	22-23 MEMBERSHIP - DELANIE MCMILLAN	530.00	
68603	NCSA		610.00	
01 2320 810 0 000	SHALIKOW 22/23	22/23 MEMBERSHIP - SHALIKOW	610.00	
		Vendor Total:	2,325.00	
68604	NEBRASKA EXTENSION CASS COUNTY		35.00	
01 3535 890 0 000	MS-05	School Enrichment - Chem is STEM Program	35.00	
		Vendor Total:	35.00	
68612	O'REILLY AUTOMOTIVE STORES INC		16.21	
01 2712 610 0 000	5824-234663	SHAFT SEAL SUB 5	16.21	
68612	O'REILLY AUTOMOTIVE STORES INC		185.86	
01 2712 610 0 000	5824-235327	BATTERY CAR 30	159.42	
01 2710 610 0 000	5824-235327	AIR FILTER	26.44	
68612	O'REILLY AUTOMOTIVE STORES INC	(22.00)		
01 2712 610 0 000	5824-235351	CORE RETURN	(22.00)	
68612	O'REILLY AUTOMOTIVE STORES INC		49.76	
01 2712 610 0 000	5824-235439	FILTERS VAN 23	49.76	
68612	O'REILLY AUTOMOTIVE STORES INC		19.64	
01 2710 610 0 000	5824-235556	MULTI RELAY VAN 15	19.64	
68612	O'REILLY AUTOMOTIVE STORES INC		127.40	
01 2710 610 0 000	5824-235557	WIPER BLADES, OIL FILTER	127.40	
68612	O'REILLY AUTOMOTIVE STORES INC		167.57	
01 2712 610 0 000	5824-236235	PARTS SUB 4	167.57	
68612	O'REILLY AUTOMOTIVE STORES INC		18.18	
01 2710 610 0 000	5824-236300	NUTS	18.18	
68612	O'REILLY AUTOMOTIVE STORES INC		11.27	
01 2712 610 0 000	5824-236380	OIL SEAL SUB 5	11.27	
68612	O'REILLY AUTOMOTIVE STORES INC		68.93	
01 2710 610 0 000	5824-236479	RELAYS, FILTERS	68.93	
68612	O'REILLY AUTOMOTIVE STORES INC		66.72	
01 2712 610 0 000	5824-236981	POWER OUTLETS, ROLLER BRCKT	66.72	
68612	O'REILLY AUTOMOTIVE STORES INC		13.96	
01 2710 610 0 000	5824-238212	HEADLIGHTS	13.96	
		Vendor Total:	723.50	
68605	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		343.00	
01 2710 340 0 000	257034093	RANDOM TESTS	343.00	
68605	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		49.00	
01 2710 340 0 000	257038551	RANDOM TESTS	49.00	
		Vendor Total:	392.00	
68606	ODEYS INC		170.35	
01 2630 610 2 001	122854	MOUND CLAY, BASE ANCHOR	170.35	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		PLUGS		
			Vendor Total:	170.35
68607	OFFICE DEPOT		101.07	
01 2120 610 2 001	237772069001	Avery economy View 3 ring binder pk of 4		101.07
68607	OFFICE DEPOT		84.29	
01 2120 610 2 001	237772634001	Black n red notebook		15.52
01 2120 610 2 001	237772634001	Sharpie fine point pk 12		40.58
01 2120 610 2 001	237772634001	Office Depot staple remover		0.36
01 2120 610 2 001	237772634001	Post it super sticky 4x4		12.74
01 2120 610 2 001	237772634001	Post it lined 3x5		11.09
01 2120 610 2 001	237772634001	Brenton Studio Black Mesh Paper Clip hol		0.71
01 2120 610 2 001	237772634001	Paper Mate .8 mm blk pk of 12		3.29
68607	OFFICE DEPOT		17.98	
01 2120 610 2 001	237772634002	Kingston data traveler USB drive		17.98
			Vendor Total:	203.34
68608	OMAHA PUBLIC POWER DISTRICT		4,235.98	
01 2610 621 1 003	8764000061-0422	SVS 3/23/22-4/19/22		4,235.98
			Vendor Total:	4,235.98
68609	OMAHA WORLD HERALD		1,860.00	
01 2310 540 0 000	I0000293763-0306	ADV		1,860.00
68609	OMAHA WORLD HERALD		1,860.00	
01 2310 540 0 000	I0000296486-0320	ADV		1,860.00
			Vendor Total:	3,720.00
68610	ONE CALL CONCEPTS INC		3.16	
01 2230 340 0 000	2030558	LOCATES MARCH 22		3.16
			Vendor Total:	3.16
68611	ONE SOURCE		255.50	
01 2310 350 0 000	3524-20220331	SVS 9/18/21-3/31/22		255.50
68611	ONE SOURCE		207.50	
01 2310 350 0 000	3524V-20220331	SVS 2/27/22-3/31/22		207.50
			Vendor Total:	463.00
68613	PAYFLEX		494.50	
01 2310 350 0 000	21014-1683756	SVS 3/1/22-3/31/22		494.50
68613	PAYFLEX		494.50	
01 2310 350 0 000	21014-1694386	SVS 4/1/22-4/30/22		494.50
			Vendor Total:	989.00
68614	PERRY GUTHERY HAASE & GESSFORD		1,125.00	
01 2330 317 0 000	397	SVS 2/28/22-3/10/22		1,125.00
			Vendor Total:	1,125.00
68615	PRESTO X COMPANY		286.00	
01 2620 431 1 006	83954C	PEST CONTROL SVS 3/16/22		60.00
01 2620 431 1 004	83954C	PEST CONTROL SVS 3/16/22		55.00
01 2620 431 2 001	83954C	PEST CONTROL SVS 3/16/22		60.00
01 2620 431 2 002	83954C	PEST CONTROL SVS 3/16/22		56.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 003	83954C	PEST CONTROL SVS 3/16/22		55.00
	68616 QUADIENT LEASING USA, INC		655.41	
				Vendor Total: 286.00
01 2510 531 0 000	N9352366	LEASE PMT 5/3/22-8/2/22		655.41
	68617 RECYCLING ENTERPRISES OF NE, INC.		365.00	
				Vendor Total: 655.41
01 2620 431 1 004	22A1675	RECY SVS APR 2022		65.00
01 2620 431 1 006	22A1675	RECY SVS APR 2022		65.00
01 2620 431 2 002	22A1675	RECY SVS APR 2022		65.00
01 2620 431 2 001	22A1675	RECY SVS APR 2022		85.00
01 2620 431 1 003	22A1675	RECY SVS APR 2022		85.00
	68618 ROBIN HOFFMAN		12.50	
01 2320 580 0 000	REIMB 050322	PARKING NASBO CONF		12.50
	68619 ROOM 5 INC		570.00	
				Vendor Total: 12.50
01 1200 320 0 000	3/21/22-	SVS 3/21/22-4/14/22		570.00
1215	4/14/22			
	68620 RUSS'S MARKET EXPRESS		65.94	
01 1100 610 2 001	4017	Misc. Supplies		65.94
1172				
	68620 RUSS'S MARKET EXPRESS		10.70	
01 3535 890 0 000	4027	SUPPLIES		10.70
	68620 RUSS'S MARKET EXPRESS		16.44	
01 1100 610 2 001	4032	SUPPLIES		16.44
1153				
	68620 RUSS'S MARKET EXPRESS		26.12	
01 3535 890 0 000	4035	SUPPLIES		26.12
	68620 RUSS'S MARKET EXPRESS		7.14	
01 1200 610 2 001	4038	SUPPLIES		7.14
1225				
	68620 RUSS'S MARKET EXPRESS		9.30	
01 1100 610 2 001	4039	SUPPLIES		9.30
1153				
	68620 RUSS'S MARKET EXPRESS		7.56	
01 2130 610 2 002	4048	SUPPLIES		7.56
				Vendor Total: 143.20
	68621 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC		7,614.55	
01 6412 320 0 000	04-2022	SVS 2/21/22-4/20/22		7,362.55
01 6412 334 0 000	04-2022	SVS 2/21/22-4/20/22		252.00
				Vendor Total: 7,614.55
	68622 SCHMIT AUTOMOTIVE, INC.		765.47	
01 2712 340 0 000	47832	FUEL PUMP CAR 30		765.47
				Vendor Total: 765.47
	68623 SCHOOL SPECIALTY, LLC		61.72	
01 1100 610 2 002	208129548844	Chinet Classic White Heavy Duty Microwav		36.00
1106				
01 1100 610 2 002	208129548844	Chinet Classic White Heavy Duty Microwav		19.30
1106				
01 1100 610 2 002	208129548844	School Smart Smooth Paper Clips, 2 Inche		6.42
1106				
	68623 SCHOOL SPECIALTY, LLC		449.14	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 003 1168	308103938290	Cart #1016030930		449.14
			Vendor Total:	510.86
68624	SUSAN RIDDLE		148.11	
01 2230 333 0 000	REIMB 050322	NETA CONF REIMB MILEAGE		106.46
01 2230 580 0 000	REIMB 050322	NETA CONF PARKING, MEAL		41.65
			Vendor Total:	148.11
68625	TJ CABLE & UNDERGROUND SVS, LLC		100.00	
01 2230 340 0 000	TJ2022-0613	LOCATES MARCH 22		100.00
			Vendor Total:	100.00
68626	TORIANN LIKENS		7.50	
01 1200 580 2 001 1225	REIMB 050322	PROJECT SEARCH PARKING 4/22/22		7.50
			Vendor Total:	7.50
68627	TRACTOR SUPPLY COMPANY		44.76	
01 2630 610 1 003	100216154	SUPPLIES		8.95
01 2630 610 1 004	100216154	SUPPLIES		8.95
01 2630 610 1 006	100216154	SUPPLIES		8.95
01 2630 610 2 001	100216154	SUPPLIES		8.95
01 2630 610 2 002	100216154	SUPPLIES		8.96
68627	TRACTOR SUPPLY COMPANY		0.87	
01 2620 610 1 006	100216786	SUPPLIES		0.87
68627	TRACTOR SUPPLY COMPANY		34.99	
01 2620 610 2 001	100217829	SUPPLIES		34.99
68627	TRACTOR SUPPLY COMPANY		6.86	
01 1100 610 2 002 1168	200090227	SUPPLIES		6.86
68627	TRACTOR SUPPLY COMPANY		7.99	
01 2620 610 2 001	200090404	SUPPLIES		7.99
			Vendor Total:	95.47
68628	TRAFERA HOLDINGS, LLC		125.99	
01 2230 432 0 000	I000384156	LCD BEZEL FOR CB/WB 100E G2 MTK/AST 81Q		14.00
01 2230 432 0 000	I000384156	OEM Repair Labor		59.99
01 2230 432 0 000	I000384156	LCD 11.6" 1366X768 30 PIN SIDE MOUNTS FO		52.00
			Vendor Total:	125.99
68629	TYLER TECHNOLOGIES INC		38,110.00	
01 2710 735 0 000	045-373139	TYLER DRIVE INSTALL		38,110.00
68629	TYLER TECHNOLOGIES INC		525.00	
01 2710 735 0 000	045-373327	STUDENT RIDERSHIP ROUTING ANALYSIS		525.00
68629	TYLER TECHNOLOGIES INC		4,025.00	
01 2710 735 0 000	045-374355	STUDENT RIDERSHIP ROUTING/PROJ MGMT		4,025.00
			Vendor Total:	42,660.00
68630	UNITE PRIVATE NETWORKS LLC		1,392.89	
01 1100 735 1 003 1111	SI-22-011471	ETHERNET 4/1/22-4/30/22		696.45
01 1100 735 2 001 1111	SI-22-011471	ETHERNET 4/1/22-4/30/22		696.44
			Vendor Total:	1,392.89
68631	UNIVERSITY OF NEBRASKA - LINCOLN		120.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 810 2 001 1172	STATE 2022	TEAM FEES FOR STATE CDE 5 TEAMS OF 4		120.00
			Vendor Total:	120.00
	68632 UNIVERSITY OF NEBRASKA - LINCOLN			330.00
01 6412 340 0 000	CO00352	NE ASD STATE AUTISM CONF - WADDLE/FAITH		330.00
			Vendor Total:	330.00
	68633 VALENTINO'S			101.70
01 3400 610 2 001	IN000191524	MEAL FOR ACT PROCTORS		101.70
			Vendor Total:	101.70
	68634 VILLAGE OF EAGLE			171.37
01 2610 410 1 003	0990011385- 0422	SVS 3/11/22-4/12/22		171.37
			Vendor Total:	171.37
	68635 VOSS LIGHTING			301.14
01 2620 610 1 004	10210254-00	LIGHTS		301.14
			Vendor Total:	301.14
	68636 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			16.77
01 2310 540 0 000	I0000292015- 0303	ADV		16.77
			Vendor Total:	131.93
	68636 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			131.93
01 2310 540 0 000	I0000295010- 0317	ADV		131.93
			Vendor Total:	44.81
	68636 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			44.81
01 2310 540 0 000	I0000295081- 0316	ADV		44.81
			Vendor Total:	50.92
	68636 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			50.92
01 2310 540 0 000	I0000295081- 0317	ADV		50.92
			Vendor Total:	38.32
	68636 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			38.32
01 2310 540 0 000	I0000295081- 0323	ADV		38.32
			Vendor Total:	50.92
	68636 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			50.92
01 2310 540 0 000	I0000295081- 0324	ADV		50.92
			Vendor Total:	333.67
	68637 WATERLINK INC			324.83
01 2620 431 1 003	31692	WATER TREATMENT SVS		81.20
01 2620 431 1 004	31692	WATER TREATMENT SVS		81.21
01 2620 431 2 001	31692	WATER TREATMENT SVS		81.21
01 2620 431 2 002	31692	WATER TREATMENT SVS		81.21
			Vendor Total:	324.83
	68638 WAVERLY NEWS, THE			33.50
01 1100 640 2 001 1111	2711104- 22/23	NEWSPAPER SUBSCRIPTION 22/23		33.50
			Vendor Total:	33.50
	68639 WOLFE HARDWARE			7.39
01 2620 610 0 000	338341	SUPPLIES		7.39
			Vendor Total:	2.00
	68639 WOLFE HARDWARE			2.00
01 2620 610 0 000	339634	SUPPLIES		2.00
			Vendor Total:	6.39
	68639 WOLFE HARDWARE			6.39
01 2620 610 2 001	339931	SUPPLIES		6.39
			Vendor Total:	15.78
			Fund Total:	547,097.54

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
			Checking Account Total:	547,097.54
			Hometown Leasing:	1775.19
			Midwest Speakers Bureau:	1000.00
			Windstream:	756.16
			Payroll:	1,469,057.92
			Total:	\$2,019,686.81

Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for May 2, 2022

Special Building Fund

Commonwealth Electric Company (\$12,149.64) – Payment Application Number 2 and Final Payment Application are for labor and materials for installation of electrical and data cabling for the Waverly High School Track Timer System.

DLR Group (\$19,782.55) – Payment is for professional services (\$19,733.75) and reimbursable expenses (\$48.80) related to the School District 145 2022 Facility Master Planning Process.

Facility Advocates (\$8,353.00) – Payment is for labor and materials to replace Waverly Middle School Heat Pump 78.

M & M Concrete LLC (\$2,700.00) – Payment is for labor and materials to replace damaged sidewalk and curbs at Waverly Middle School and Waverly High School.

NebraskaLand Bank (\$153,073.05) – Payment is for principal (\$139,011.43) and interest (\$14,061.62) for the Waverly High School Turf and Track Replacement Project.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No claims this month.

Depreciation Fund

General Fund May, 2022 Fiscal Year to Date Expenses Compared to Budget = \$1,550,402 under budget or 5.67%.

Adams	Jace
Akinshev	Daniel
Allick	Hannah
Allick	Rebekah
Asher	Makenzie
Austin	Alexis-Jo
Avina	Kendal
Baird	Devin
Baker	Xander
Baxter	Ta'Sha
Becker	Toby
Benson	Dallas
Bentjen	Samuel
Bogle	Lilian
Bream	Jake
Brinkman	Megan
Brown	Trevor
Burklund	Delanie
Byrd	Liam
Carter	Abigail
Clancy	Alexis
Coleman	Layne
Conklin	Madison
Connelly	Rylie
Connot	William
Crist	Melissa
Cunningham	Samuel
Daake	Wyatt
Darling	Mallory
Derun	Alissa
Derun	Andrew
Derun	Irina

Doherty	Trevor
Easton	Maci
Edwards	Paityn
Eikerman	Nolan
Ellis	Kaitlynn
Engel	Payton
Erlandson	Trey
Etheridge	Alex
Fanning	Wyatt
Farmer	Aeva
Ferguson	Elaina
Folds	Jacobi
Franzen	Willard
Gartee	Jackson
Gilbertson	Hunter
Gleason	Brock
Graff	Breanna
Graham	Chance
Greening	Olyvia
Gress	Evyn
Greunke	Samantha
Gulchuk	Samuel
Guthard	Hailee
Gutierrez	Adriana
Haeffner	Adam
Harris	Kaden
Haussler	Addisyn
Havlovic	Caleb
Helzer	Caiden
Hespe	Tucker
Hollibaugh	Drew

Holmes	Ethaniel
Howell	Carlina
Howell	Leandra
Hughes	Mallory
Hyde	Cameron
Jenkins	Garrett
Jensen	Connor
Johnson	Brooklyn
Johnson	Chase
Johnson	Creighton
Johnson	Eddie
Kappler	Katyn
Kastens	Quinten
Khudidah	Ameen
Kirby	Kylie
Kochler	Cayden
Kozal	Tenley
Krauter	Jacob
Kreikemeier	Summer
Krenke	Nathan
Krumland	Peyton
Landis	Alayna
Lee	Carter
Lerdahl	Cadence
Leuenberger	Alex
Lewis	Elizabeth
Lilja	Justin
Line	McKenzie
Lipskey-Evans	David
Lollman	Emma
Luedders	Brooke

Lynch	Clint
Marsh	Riley
Martindale	Nevaeh
Mason	Zander
McKinstry	Kelsie
McKinstry	Tyler
Meyers	Austin
Miller	Cayden
Miller	Drew
Miller	Grace
Mitchell	Kaden
Moore	Devin
Murray	Cole
Newell	KiLee
Niemeyer	Paityn
Nordstrom	Kyler
Novoselova	Jennifer
Ockinga	Briley
Ossenkop	Payton
Pageler	Benjamin
Palmer Jr	Brian
Persing	Cassidy
Pfenning	Dalton
Piening	Zane
Pool	Jenna
Powell	Levi
Punko	Courtney
Rash	Nathan
Reiter	Jackson
Retzlaff	Mallory
Rice	Jace

Rolf	Warren
Ropte	Logan
Rose	Caiden
Ross	Ethen
Rourke	Emelia
Ruelas	Anthony
Saenz	Omar
Scherbak	Joslyn
Schmidt	Olivia
Sears	Kyla
Shulyak	Mary
Skar	Dominic
Smith	Emma
Soares	Rumer
Speicher	Elysa
Steckelberg	Maci
Storant	Hannah
Suhr	Darcy
Sutter	Raynah
Thraen	Ryan
Tietjen	Judson
Tjaden	Landon
Tweedie	Taylor
Tyshkun	Ruben
Urban	Chase
Vachal	Carson
VanScoy	Karsen
Watson	Logen
Wells	Ariel
Wells	Summer
Wendel	Grace

Wheeler	Dalton
Wingrove	Hogan
Wiseman	Regan
Witte	Cecilia
Wolfe	Jamison
Wolfe	Kaden
Yelkin	Camilla
Young	Skylar

RESOLUTION

BE IT RESOLVED by Lancaster County School District 55-0145, a/k/a School District 145 - Waverly, a Class III School District under the laws and statutes of the State of Nebraska, at this regular meeting of its Board of Education, ("School"), that the Purchase and Sale Agreement for sale of the real property located at 11818 A Street and legally described as Lot 1 through 12, Block 2, Gierens 1st Addition to Walton, Lancaster County, Nebraska, ("Sale Agreement") between the School and the buyer, RLM Enterprises, LLC, a Nebraska limited liability company, or its designee or assignee Roland L. Meyer, ("Buyer"), in the form on file with official School records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of School and approved by the Superintendent of Schools, should be and is hereby authorized and approved;

BE IT FURTHER RESOLVED that the President of the Board of Education, Superintendent of Schools, or other designee for School, should be and is hereby delegated the authority and is authorized and directed to sign, execute, and deliver such Sale Agreement and any other agreements or documents called for in such Sale Agreement, or deemed or determined necessary for the sale of the property, for and on behalf of the School, and is further hereby delegated the authority and is authorized and directed to execute and deliver any necessary deed(s) or other instruments under such Sale Agreement, and is delegated the authority and is authorized and directed to retain any necessary professionals for assistance and to take or cause to be taken all other action necessary or appropriate to close the sale and conveyance transaction, for and on behalf of this school district.

PURCHASE AND SALE AGREEMENT

This Purchase and Sale Agreement ("Agreement") made effective as of the date of the last signing party, by and between Lancaster County School District 55-0145, a/k/a School District 145 - Waverly, a Nebraska political subdivision ("Seller"); and RLM Enterprises, LLC, a Nebraska limited liability company, or its designee or assignee Roland L. Meyer, and individual, ("Buyer").

WHEREAS, Seller owns the real property legally described as Lots 1 through 12, Block 2, Gierens 1st Addition to Walton, Lancaster County, Nebraska ("Property"); and

WHEREAS, Seller determined to sell the Property by public bidding to the highest bidder; and

WHEREAS, Buyer submitted a bid to purchase the Property, which has been determined by Seller to be the highest and best bid; and

NOW, THEREFORE, in consideration of the mutual agreements herein contained, the parties hereto agree as follows:

1. Property. Subject to the terms and conditions hereof, Seller agrees to sell and Buyer agrees to purchase the certain tract of real estate (as defined in Neb. Rev. Stat. § 76-201) herein identified as the Property, together with all improvements situated thereon.

2. Purchase Price. The Purchase Price for the Property shall be Two Hundred Five Thousand Dollars (\$205,000.00), paid by Buyer in cash or certified funds to Seller at Closing. Buyer has remitted \$20,500 to Seller as earnest money, which will be applied against the Purchase Price at Closing.

3. Title Insurance. Seller shall furnish to Buyer, within ten (10) days of Effective Date, a commitment for an owner's policy of title insurance for the Property.

4. Condition of Property. This Agreement is based upon Buyer's personal inspection or investigation of Property and not upon any representations or warranties of condition by any other party involved in this transaction. Buyer agrees to accept Property in its present condition, except as provided in this Agreement. THE SALE OF THE PROPERTY HEREUNDER IS AND WILL BE MADE ON AN "AS IS", "WHERE IS," AND "WITH ALL FAULTS" BASIS, WITHOUT REPRESENTATIONS AND WARRANTIES OF ANY KIND OR NATURE, EXPRESS, IMPLIED OR OTHERWISE, INCLUDING ANY REPRESENTATION OR WARRANTY CONCERNING TITLE TO THE PROPERTY, THE PHYSICAL CONDITION OF THE PROPERTY (INCLUDING THE CONDITION OF THE SOIL OR THE IMPROVEMENTS), THE ENVIRONMENTAL CONDITION OF THE PROPERTY (INCLUDING THE PRESENCE OR ABSENCE OF HAZARDOUS SUBSTANCES ON OR AFFECTING THE PROPERTY), THE COMPLIANCE OF THE PROPERTY WITH APPLICABLE LAWS AND REGULATIONS (INCLUDING ZONING AND BUILDING CODES OR THE STATUS OF DEVELOPMENT OR USE RIGHTS RESPECTING THE PROPERTY), STATE OF REPAIR, OPERATIONS OF THE PROPERTY AND SURROUNDING PROPERTY, THE ACCURACY OR COMPLETENESS OF ANY INFORMATION PROVIDED BY SELLER WITH RESPECT TO THE PROPERTY, THE ASSIGNABILITY, ASSUMABILITY, TRANSFERABILITY OR VALIDITY OF ANY LICENSES, PERMITS, GOVERNMENT APPROVALS, WARRANTIES OR GUARANTIES RELATING TO THE PROPERTY OR THE USE AND OPERATION THEREOF, PRIOR OR CURRENT OPERATIONS CONDUCTED ON THE PROPERTY. BUYER HAS NOT BEEN INDUCED BY AND HAS NOT RELIED UPON ANY STATEMENT, REPRESENTATION OR AGREEMENT, WHETHER EXPRESS OR IMPLIED, NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, SELLER SHALL NOT BE LIABLE OR BOUND IN ANY MANNER BY ANY ORAL OR WRITTEN STATEMENT, REPRESENTATION, WARRANTY, AGREEMENT OR INFORMATION PERTAINING TO THE PROPERTY OR THIS AGREEMENT, MADE BY ANY AGENT, EMPLOYEE, OR ANY OTHER PERSON.

5. Risk of Loss. Any risk of loss to the Property shall be borne by Seller until title is conveyed to Buyer.

6. Closing. The "Closing" of this sale and purchase shall on or before May 15, 2022, or mutual extensions thereto or earlier date upon agreement of the Parties.

7. Closing Costs. Seller shall be responsible for the following costs at Closing: one-half (1/2) of the cost of a standard owner's title insurance policy. Buyer shall be responsible for the following costs at Closing: (a) costs for recording the Deed; (b) one-half (1/2) of the cost of a standard owner's title insurance policy; and (c) cost to obtain any extended coverage in or any endorsements to the owner's title insurance policy. Each party shall bear its own costs required to perform such party's obligations under this Agreement.

8. Title. At Closing, Seller shall execute and deliver to Buyer a quitclaim deed.

9. No Real Estate Commission and Finder's Fee. The parties agree that no party hereto shall be liable for any real estate broker's commission, agent's commission, or finder's fee in connection with the transaction contemplated by this Agreement; and each party warrants to the other party that it shall indemnify and hold the other harmless for any and all claims of any person for broker's or agent's commissions or finder's fees in connection with this transaction. Buyer and Seller represent that no party was used as an agent or finder to bring about this transaction.

10. Notices. Any notices or elections required under the terms of this Agreement shall be in writing and shall be hand delivered or mailed by certified or registered United States mail, postage prepaid, return receipt requested, to the following addresses:

<u>Seller:</u>	<u>Buyer:</u>
School District 145 - Waverly	RLM Enterprises, LLC
14511 Heywood	ATTN: Roland L. Meyer
Waverly, NE 68462	694 N. 4th Road
ATTN: Robin Hoffman	Palmyra, NE 68418

11. Entire Agreement. This Agreement contains the entire agreement of the parties relating to the transaction contemplated hereby, and all prior or contemporaneous agreements, understandings, representations, warranties and statements, oral or written, are merged herein. This Agreement cannot be modified or altered unless reduced to writing and consented to by all the undersigned parties.

12. Governing Law. All aspects of this Agreement shall be governed by the laws of the State of Nebraska.

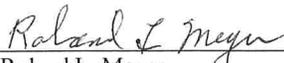
13. Counterparts. This Agreement may be executed in counterparts. Signature by facsimile or PDF shall be deemed an original signature for the purposes of this Agreement.

14. Time Is Of The Essence. The parties agree time is of the essence. Unless

IN WITNESS WHEREOF, the parties hereto have executed this document the day and year first above written.

RLM Enterprises, LLC, Buyer

SCHOOL DISTRICT 145 - WAVERLY,
Seller

By: 
Name: Roland L. Meyer
Title: Authorized Representative
Date: 4/29/2022

By: 
Name: Cory Worrell
Title: Superintendent of Schools
Date: 4/29/2022

Work On Inclement Weather Days

When school instruction is cancelled for students because of inclement weather, unless the superintendent of schools directs otherwise, the following personnel will be expected to report for work: superintendent, business manager, director of transportation and bus mechanic, building principals, building and central office secretaries, day building custodians, and building maintenance and grounds staff. If school is cancelled during the day because of inclement weather, personnel not listed above may be released after students have been excused and accounted for.

If it is determined that some student activities can commence in spite of the inclement weather, building principals will organize arrangements with the involved student activity sponsors/coaches accordingly.

The superintendent may amend this policy when appropriate.

Salary/Payday

The negotiations committee of the board will be appointed annually to review and recommend salary levels and benefits for all classified staff job categories. If new salary rates are established by the board, they will become effective with the start of the new school year. The superintendent's office shall be responsible for maintaining research on comparable pay levels for similarly sized school districts in the immediate area and for designing procedures to collect staff input on salary and benefit issues. Salaries are approved by the board.

Pay will be issued on the 8th day of the month and subject to federal and state mandated deductions. All staff will be paid on the same date, however, no earlier than the 5th day of the month. The school district will provide monthly pay to all regular school district employees through direct deposit. Employees may elect to utilize a bank of their choice ~~or an account will be provided (at no cost to the employee) at Horizon Bank.~~ Other deductions may be designated and authorized by the employee subject to approval by the superintendent.

Wage and Deduction Information

Within ten working days after a written request is made by an employee, the superintendent or designee shall furnish the employee with an itemized statement listing the wages earned and the deductions made from the employee's wages for each pay period requested. The statement may be in print or electronic format.

Legal Reference: Neb. Rev. Stat. § 48-1230

Policy Adopted: 07/06/10

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

Staff Attire

The Board of Education expects that all staff, including substitute workers and volunteers will be appropriately attired and groomed in accordance with the specific and general guidelines of this policy and their respective assignments. Staff members are continuously observed by students, parents, patrons, and members of the school community. It is of paramount importance that the members of the staff set good examples in conduct, manners, dress, and grooming. Should an interpretation of “appropriate” be needed, the building administrator or supervisor will determine whether any particular mode of dress, apparel, or grooming is not in compliance with the intent of this policy.

Specific examples that are considered to be inappropriate include spandex apparel, leggings, warm-up suits, and no jeans or overalls of any color or fabric are permitted (except as approved for field trips and/or special events).

Administrators may on occasion deviate from this policy for special activities or events and may authorize attire as appropriate for specific work assignments such as physical education, coaching, industrial technology, agriculture, and welding. It is the expectation of the Board of Education that all staff will contribute to the formation of a positive, professional public image by maintaining high standards of personal appearance through appropriate attire and grooming.

Policy Adopted: 02/03/92
Policy Reviewed: 01/03/05
Policy Reviewed: 07/05/05
Policy Revised: 08/02/05

Residence

No employee decisions regarding hiring, assignment, evaluation, or termination will be influenced by an employee's place of residence. However, the board believes that there are merits to an employee living within School District #145 and, therefore, employees are encouraged to consider locating within School District #145.

PERSONNEL (ALL STAFF)**Staff Memorials**

The Board of Education recognizes that there may be requests for staff memorials. To assure that the memorial is appropriate, the Board reserves the right to specify the manner in which it is given and accepted.

The following would be acceptable memorials:

- A. Scholarship administered by School District #145.
- B. Brick or bench purchased through School District #145 Foundation for Education for the Learning Garden at Waverly High School.
- C. Plantings for school grounds which have been pre-approved for type and placement by the Superintendent and/or business manager. Plantings may be accompanied by a moveable ground marker, which will be no larger than 12" X 6". Engraving on the marker will be limited to the staff member's legal name, date of birth, and date of death, along with the words, "In Memory Of". If necessary, the marker will be moved with the growth of the planting and after 10 years, the marker will be given to the closest local relative within the district.
- D. Purchase or donation of instructional support items which meet with the approved curriculum of School District #145, such as library books or equipment, and is pre-approved by the Superintendent. Wording in books or on approved engraved plates shall be limited to "In Memory Of" along with the individual's legal name.
- E. Funds designated to a particular school activity or department with prior approval of the building principal and Superintendent, with acceptance by the board.

The following would not be acceptable memorials:

- A. Those which may alter the conduct of a regular school instruction day, school activities, or the school activities schedule.
- B. Any requiring alteration, retirement, or discontinued use of school property or publications.
- C. Infringement on separation of church and state.
- D. Requiring the use of public funds for purchase or development.
- E. Involving the naming of any facility or portion thereof after the deceased.

PERSONNEL (ALL STAFF)

Staff Memorials

F. Any containing a picture of the deceased.

G. Involving the solicitation of funds or sale of items at or through School District #145.

Memorial and Funeral Services

School facilities are educational in nature and are intended for educational purposes. School facilities will not be considered as venues to hold memorial or funeral services.

Policy Adopted: 07/06/09

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Introductory Statement and Description

The School board believes that the classified staff is an integral part of an effective, quality school system. They are, therefore, to be selected and trained with the same care and attention afforded administrators and teachers who are employed in the certified ranks.

Classified staff include: building custodians, maintenance and grounds staff, building secretaries, central office secretaries, teacher assistants, transportation drivers, special education van assistants, bus mechanic, food service staff, health assistants, school nurse, or others who might be recommended by the superintendent of schools.

Personnel - Non-Certificated EmployeesHiring/Dismissal

The Board of Education hereby delegates to the Superintendent the authority to hire, suspend and dismiss non-certificated employees (employees in positions that do not legally require a teacher or administrative certificate) on behalf of School District 145-Waverly. Such authority shall be exercised in compliance with the policies of the Board of Education. The Board of Education reserves the authority to modify or reverse any such action taken by the Superintendent.

Dismissal of non-certificated employees shall be on an at-will basis, as such employees are subject to termination at any time without cause, without prior disciplinary action or progressive discipline, and irrespective of the lack of any evaluation or the irregularity in any evaluation process.

Date of Adoption: 8/6/18

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Annual Evaluation

Classified employees will receive an annual evaluation of their work performance from an administrator or supervisor as designated by the superintendent of schools. The evaluation forms will be designed and supplied by the superintendent's office; one copy will be provided to the employee, and one copy will be kept in a confidential file at the superintendent's office. If they choose, employees may append materials to the file copy of the evaluation.

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Staff Development

Administrators who are designated by the superintendent's to supervise classified staff will be responsible for providing routine orientation and training pertinent to the employee's job assignment.

To the extent schedules and budgeting will allow, administrators also will organize staff development activities designed to maintain and enhance employee effectiveness. If employee attendance is mandated at workshops or seminars convened outside the district, the district will attempt to pay at least a portion of expenses incurred by the employee. Employees may request to attend staff development activities outside the district, but administrative discretion will be used in determining whether time off and reimbursement is allowed. Reimbursement, when approved will be in accordance to the district travel and reimbursement policy.

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Work Day

The normal workday will be 8-1/2 hours unless otherwise assigned. Within the 8-1/2 hours, one-half hour is allowed for lunch and other break times, not to exceed two 15-minutes periods, will be arranged with the immediate supervisor. Overtime as approved by the business manager, in excess of 40 hours per week, will be paid at time and a half of the regularly scheduled rate.

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

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: SkillsUSA

Location Desired: Atlanta, GA

Date(s) Attending:

- June 20-24 plus travel time

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

- SkillsUSA National Leadership & Skills Conference

Transportation Plan:

- The current plan is to fly. However, there is an option to ride a charter bus or take a school van.

Cost of Trip:

School District #145:

- o Possability of vehicle use expenses.

Individual Student:

- o \$2,060 per participant

How will the trip be financed?

- Fundraising & Student payment.

Special Requests to be provided by District #145:

- Provide a school van if that is that ends up being the best choice for transportation.



NASB Monthly Update for Board Meeting Agenda Item

May 2022

Watch: May Agenda Video Update

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

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

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

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

- *Cradle to College - 2022 Magna Award Winner*
- *At the Board Table - Have You Ever ... ?*
- *Public School Foundations ... No Small Task*
- *NAEP State Convention: Live Connected*
- *Upcoming Events & Networking*
- *School Leaders & Law*
- *Call for Legislative Proposals*
- *Your NASB Board of Directors & Staff*
- *Your 2022 NASB Affiliates*
- *... And Much More!*

["NASB Update – Annual Board Calendar Summary"](#)

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

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

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

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

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

ACCOUNTABILITY & STUDENT ACHIEVEMENT

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

ADVOCACY

- Review the 2022 Legislative Session, board's impact

DISTRICT/ESU RESOURCES [BUDGET]

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

REPORTS

- May 10, 2022 Statewide Primary Election
- Board Committees; Superintendent; Administrators;
- Reports; filing requirements; contents. On or before June 30, the superintendent of each school district shall file with the Commissioner of Education a report described as an end-of-the-school-year annual statistical summary showing (a) the number of children attending school during the year under five years of age, (b) the length of time the school has been taught during the year by a qualified teacher, (c) the length of time taught by each substitute teacher, and (d) such other information as the Commissioner of Education directs. § 79-528.
- Review annually the compliance with Federal Requirements for Asbestos Management including the Asbestos Management Plan (AMP). Every three years the district must retain the services of a licensed asbestos inspector to reinspect each area of every building that is leased, owned, or otherwise used as a school building. The AMP/Records retained by the district must include a copy of prior inspections, documentation related to training provided to district staff, periodic surveillance forms, dated statements regarding operations and maintenance activities, a copy of the annual notice of the plan availability, copy of all reports on response/actions taken, and a copy of the updated management plan in each school.

BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard III. Community Engagement

BOARD ELECTIONS

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

NASB's Video Resources:

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

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

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

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

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

NASB Member Virtuals

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

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

- **Previous Member Virtuals Available to Watch Include:**

- NASB Member Virtual with UNMC
- Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues
- NASB Member Virtual w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
- NASB Member Virtual w/ NDE – The Local Board's Role in ESSER Investments

- NASB Member Virtual w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
 - NASB Member Virtual w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
 - And More ...
-

Advocacy/2021-22 Legislative Session

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

(www.NASBonline.org – Government Relations)

- The 2022 legislative session began Wednesday, January 5 and wrapped up April 20. Keep tabs with all things pertinent to your school at NASB’s Govt Relations pages and the links below!

[**WATCH: Sine Die - Legislative Wrap-Up 2022**](#)

[**NASB Legislative Notes – 4/26/22**](#)

Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB

and on Facebook at www.facebook.com/NASBonline

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

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

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

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

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