

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. Budget Preview

5. RECOGNITION OF VISITORS / OPEN FORUM

6. ACTION ITEMS

6.1. Consent Agenda

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

6.1.1. Meeting Minutes

6.1.2. Staff Resignations / Terminations

6.1.3. Staff Hires / Reassignments

6.1.4. Extra-Duty Assignments

6.1.5. Fund Balances

6.1.6. Fund Claims

6.1.7. Acceptance of Donations

6.2. Approve Lease of John Deere 2022 Z970R 72" Mower

Approve the 36 month lease for a 2022 Z970R 72" side discharge mower from AKRS at \$345.78 a month. Passed with a motion by Board Member #1 and a second by Board Member #2.

6.3. Review Policies

Approve review of policies 4270, 4400, 4402, 4510, 4515, 4520 and 4530 Passed with a motion by Board Member #1 and a second by Board Member #2.

6.4. First Read of Board Policies

Approve first reading of board policies 1030, 4028, 4043 and 4525 Passed with a motion by Board Member #1 and a second by Board Member #2.

6.5. Board of Education/Waverly Transportation Association Negotiated Agreement

Approve the Board of Education/Waverly Transportation Association Agreement for 2022-2023 including a 5% increase in hourly rate for routes; field trip pay at \$16.36 per hour; bus washing at \$11.00 per washing with maximum of three washings per week; \$9.00 per washing for small vehicles with maximum of three washings per week and to eliminate the van assistant and maintenance positions on the job classification of the Negotiated Agreement and approve full family insurance for head mechanic Tony Bayer. Passed with a motion by Board Member #1 and a second by Board Member #2.

6.6. Extra Duty Additions for Baseball and Wrestling

Approve the addition of three assistant baseball coaches at the high school at Category VI and an assistant girls wrestling coach at Waverly High School at Category VI. Passed with a motion by Board Member #1 and a second by Board Member #2.

6.7. Extra Duty Addition Strength

Approve the addition of a one head (Level VII) and two assistant coaches (Level IV) for strength. This gives us a head coach and two assistants for the fall, winter and spring. For the fall/winter/spring positions, any individual may only serve as a coach, regardless of head/assistant, for two of the three seasons. If necessary, based

on student numbers, a third assistant coach could be added to the spring season.
Passed with a motion by Board Member #1 and a second by Board Member #2.

6.8. Municipal Advisor

Approve contract with First National Capital Markets at a cost of \$20,000 for pre-bond municipal advisor services Passed with a motion by Board Member #1 and a second by Board Member #2.

7. Discussion Items

7.1. Budget Process

7.2. NASB Monthly Update

8. Convene Closed Session

8.1. Convene Closed Session

Move to hold a closed session for a discussion regarding deployment of security personnel or devices and a strategy session with respect to collective bargaining and litigation which is imminent, as a closed session is clearly necessary for the protection of the public interest. Passed with a motion by Board Member #1 and a second by Board Member #2.

8.1.1. Restate Closed Session Reason

9. Reconvene to Open Session

9.1. Reconvene Open Session

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

10. Upcoming Board Activities

10.1. Committee Meetings

10.2. Board Meetings

10.3. Board Training/Development

11. Adjournment

12. For Your Information

Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Tuesday, September 6th, 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 1st day of September, 2022

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is fluid and cursive, written in a professional style.

Cory Worrell
Superintendent



Cory Worrell <cory.worrell@district145.org>

NDE: Rule 11 Program Approval

2 messages

Hobson, Melody <Melody.Hobson@nebraska.gov>

Mon, Aug 8, 2022 at 1:47 PM

Cc: "Hobson, Melody" <Melody.Hobson@nebraska.gov>, "Luebbe, Kristine" <Kristine.Luebbe@nebraska.gov>

Public School District Superintendent/ESU Administrator,

On August 5, 2022 the Nebraska Board of Education voted to approve your early childhood program for the period of July 1, 2022 through June 30, 2023. This action follows a recommendation by the Office of Early Childhood and is based upon records indicating that your district operated an early childhood program in compliance with the requirements in Rule 11, Regulations for Early Childhood Education Programs, for the 2021-2022 school year.

We commend you on your commitment to provide a high-quality early childhood experience for the children and families enrolled in the program. If you have any questions about Rule 11 or the approval process, please contact the Early Childhood Specialist assigned to your area, <https://www.education.ne.gov/wp-content/uploads/2018/09/Early-Childhood-Program-Contacts.pdf>.

**Melody Hobson***Office Administrator**Office of Early Childhood*

500 S. 84th St., 2nd Floor

Lincoln NE, 68510-2611

Current Enrollment-Official enrollment is taken on the last Friday in September and reported to NDE. Our current (unofficial) PK-12 enrollment as of Saturday, September 3rd is 2148 students. This includes our K-12 enrollment of 2118 and Pre K of 30 Eagle students. Hamlow's Pre-K numbers are not included in our enrollment numbers since they are not technically our students.

As of Saturday, September 3rd, 2022 through Power School:

Eagle Elementary-262 (K-5) +30 E.C.=292

Hamlow Elementary (K-2)=295

Waverly Intermediate School (3-5)=343

Waverly Middle School (6-8)=534

Waverly High School (9-12)=684

Last year at this time we were roughly 2162 students in Eagle Pre-K through 12th grade in our district. The year before this number was 2123.



SCHOOL DISTRICT 145

Commitment to Excellence

Dr. Cory Worrell
Superintendent

Mr. Mikal Shalikow
Business Manager

Mrs. Delanie McMillan
Student Services Director

Dr. Angie Plugge
Director of Learning

Mr. Adam Bauman
Technology Director

LB 644

Property Tax Request Act Joint Public Hearing Information

To: Lancaster County Clerk

The governing board of the following political subdivision intends to adopt a 2022-23 property tax request which exceeds the Property Tax Request Act's allowable growth percentage. Therefore, our political subdivision will be required to participate in the joint public hearing and postcard notification requirements of the Property Tax Request Act.

Pursuant to State Statute Section 77-1633, we are providing the following information:

Name of Political Subdivision: Waverly District 145

Telephone Number: 402.786.2321

Proposed 2022-23 Property Tax Request (by fund):

	<u>Tax Request</u>
General Fund	\$ 21,669,860.00
Special Building Fund	\$ 505,051.00
QCPUF 2012 Fund	\$ 180,703.00
QCPUF 2013 Fund	\$ 389,633.00
Bond 2016 A (K-8) / 2021 Fund	\$ 980,000.00
Bond 2016 B (9-12) Fund	\$ 340,000.00
Bond 2016 D / 2021 B Fund	\$ 546,465.00
Bond 2015 / 2020 Fund	\$ 780,000.00
Total Tax Request	\$ 25,391,712.00

Signed,

Dr. Cory Worrell

August 31

Date

Superintendent

Title

Please include all funds that will have a property tax asking. Postcards will only include funds that have the same valuation as the general fund but we will make that determination after information is received.

Note: File information with Lancaster County by August 31. Email Dennis Meyer, dmmeyer@lancaster.ne.gov and Kevin Nelson, knelson@lancaster.ne.gov.

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

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 55-0145
Waverly District 145

2022-2023 BUDGET ADOPTED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	8,886,516.00	15,240,516.00	21,453,162.00	36,693,678.00	3,525,000.00	24,943,222.00	28,468,222.00	8,225,456.00	36,693,678.00
Depreciation	336,102.00	336,297.00		336,297.00			336,297.00		336,297.00
Employee Benefit	-	-		-			-	-	-
Contingency	-	-		-			-		-
Activities	442,503.00	1,292,503.00		1,292,503.00			1,292,503.00	-	1,292,503.00
School Nutrition	560,258.00	1,430,000.00		1,430,000.00			1,430,000.00	-	1,430,000.00
Bond	2,954,002.00	2,969,002.00	2,620,000.00	5,589,002.00			5,589,002.00	-	5,589,002.00
Special Building	1,825,047.00	2,633,047.00	500,000.00	3,133,047.00			3,133,047.00		3,133,047.00
Qualified Capital Purpose Undertaking	603,785.00	603,785.00	564,633.00	1,168,418.00			1,153,862.00	14,556.00	1,168,418.00
Cooperative	-	-		-			-	-	-
Student Fee	-	-		-			-	-	-
				-			-	-	-
TOTAL ALL FUNDS	15,608,213.00	24,505,150.00	25,137,795.00	49,642,945.00	3,525,000.00	24,943,222.00	41,402,933.00	8,240,012.00	49,642,945.00

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	21,453,162.00	2,620,000.00	500,000.00	564,633.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	216,698.00	26,465.00	5,051.00	5,703.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	21,669,860.00	2,646,465.00	505,051.00	570,336.00

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 352,528.00	\$ 1,400,000.00

COUNTY TREASURER'S BALANCE, 9-1-2022			
1,669,178.00	1,000,000.00	825,047.00	78,000.00

BUDGET STATEMENT

County-District # 55-0145

Waverly District 145

2021-2022 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	11,336,482.00	17,024,822.00	15,622,961.00	32,647,783.00	3,092,933.00	20,668,334.00	23,761,267.00	8,886,516.00
Depreciation	392,261.00	392,261.00		392,261.00			56,159.00	336,102.00
Employee Benefit	-	-		-			-	-
Contingency	-	-		-			-	-
Activities	476,174.00	1,393,983.00		1,393,983.00			951,480.00	442,503.00
School Nutrition	327,954.00	1,881,237.00		1,881,237.00			1,320,979.00	560,258.00
Bond	2,954,002.00	3,212,164.00	2,000,000.00	5,212,164.00			2,258,162.00	2,954,002.00
Special Building	2,321,582.00	3,179,778.00	700,000.00	3,879,778.00			2,054,731.00	1,825,047.00
Qualified Capital Purpose Undertaking	613,617.00	613,617.00	427,001.00	1,040,618.00			436,833.00	603,785.00
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-			-	-
TOTAL ALL FUNDS	18,422,072.00	27,697,862.00	18,749,962.00	46,447,824.00	3,092,933.00	20,668,334.00	30,839,611.00	15,608,213.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	1,339,653.00

ACTUAL RESOURCES AND DISBURSEMENTS

County-District # 55-0145

Waverly District 145

2020-2021 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	11,423,702.00	17,585,027.00	17,512,722.00	35,097,749.00	3,662,828.00	20,098,439.00	23,761,267.00	11,336,482.00
Depreciation	482,929.00	482,929.00		482,929.00			90,668.00	392,261.00
Employee Benefit	-	-		-			-	-
Contingency	-	-		-			-	-
Activities	418,119.00	1,102,068.00		1,102,068.00			625,894.00	476,174.00
School Lunch	215,213.00	1,370,403.00		1,370,403.00			1,042,449.00	327,954.00
Bond	3,312,044.00	3,478,631.00	1,993,576.00	5,472,207.00			2,518,205.00	2,954,002.00
Special Building	1,440,584.00	4,340,699.00	692,951.00	5,033,650.00			2,712,068.00	2,321,582.00
Qualified Capital Purpose Undertaking	647,492.00	747,640.00	462,738.00	1,210,378.00			596,761.00	613,617.00
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-			-	-
TOTAL ALL FUNDS	\$ 17,940,083.00	29,107,397.00	20,661,987.00	49,769,384.00	3,662,828.00	20,098,439.00	31,347,312.00	18,422,072.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	1,469,401.00

Notice of Special Hearing To Set Final Tax Request

Waverly District 145 (55-0145) in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 26 day of, September 2022 at 7:10 o'clock P.M., at Waverly District 145 - Central Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2021-2022	2022-2023	Change
Property Valuations	2,023,866,806	2,111,942,538	4%

2021-2022 Budget Information

2022-2023 Budget Information

Fund	2021-2022 Operating Budget	2021-2022 Property Tax Request	2021 Tax Rate	Property Tax Rate (2021-2022 Request Divided By 2022 Valuation)	2022-2023 Operating Budget	2022-2023 Proposed Property Tax Request	Proposed 2022 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	28,125,362.00	20,322,098.00	1.004122	0.962247	28,468,222.00	21,669,860.00	1.026063	2%	1%
Bond Fund 2016 A (K-8) (2021)	2,270,310.00	912,003.00	0.029083	0.043183	2,500,000.00	980,000.00	0.028522	-2%	10%
Bond 2016 B (9-12)	419,850.00	212,424.00	0.006767	0.010058	550,000.00	340,000.00	0.009886	46%	31%
Bond 2016 D / 2021B	767,777.00	413,686.00	0.017746	0.019588	850,000.00	546,465.00	0.021485	21%	11%
Bond 2015 / 2020	1,966,094.00	596,404.00	0.025156	0.028240	1,689,002.00	780,000.00	0.030667	22%	-14%
Special Building Fund	2,413,240.00	707,071.00	0.034937	0.033480	3,133,047.00	505,051.00	0.023914	-32%	30%
Qualified Capital Purpose Undertaking Fund K - 12	1,204,590.00	555,710.00	0.027458	0.026313	1,153,862.00	570,336.00	0.022163	-19%	-4%
Qualified Capital Purpose Undertaking Fund K - 8									
Qualified Capital Purpose Undertaking Fund 9 - 12									
Total	37,167,223.00	23,719,396.00	1.171984	1.123109	38,344,133.00	25,391,712.00	1.162700	-1%	3%

Waverly District 145
Schedule B - Levies

Levy Limit Compliance

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page				
2	Exclusions:	21,669,860.00	2,646,465.00	505,051.00	570,336.00
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	2,646,465.00		570,336.00
4	Judgments not paid by liability insurance	-			
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-			
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	Total Exclusions (Line 3 + Line 11)	-	2,646,465.00	-	570,336.00
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	21,669,860.00	-	505,051.00	-
14	Assessed Valuation	2,111,942,538	2,111,942,538	2,111,942,538	2,111,942,538
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	1.026063	0.000000	0.023914	0.000000
16	Total Levy for Compliance	1.049977			

Levies Expected to be Set by County

NOTE: The Schedule portion below is to assist with the Levy setting process.

Fund	Property Taxes	Valuation	Expected Levy
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General Fund	\$ 21,669,860.00	\$ 2,111,942,538	1.026063
Special Building Fund	\$ 505,051.00	\$ 2,111,942,538	0.023914
QCPUF Fund 2012	\$ 180,703.00	\$ 2,580,409,319	0.007003
QCPUF Fund 2013	\$ 389,633.00	\$ 2,570,076,519	0.015160
Bond 2016 A (K-8) / 2021	\$ 980,000.00	\$ 3,435,969,526	0.028522
Bond 2016 B (9-12)	\$ 340,000.00	\$ 3,439,105,021	0.009886
Bond 2016 D / 2021B	\$ 546,465.00	\$ 2,543,480,637	0.021485
Bond 2015 / 2020	\$ 780,000.00	\$ 2,543,480,637	0.030667
	\$ -		0
	\$ -		0
Total	\$ 25,391,712.00		\$ 1.162700

Must agree to Cover

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Waverly District 145 (55-0145) in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 26 day of September, 2022 at 7:00 o'clock, P.M., at Waverly District 145 - Central Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2020-2021 (1)	2021-2022 (2)	2022-2023 (3)			
General	\$ 23,761,267.00	\$ 23,761,267.00	\$ 28,468,222.00	\$ 8,225,456.00	\$ 15,240,516.00	\$ 21,669,860.00
Depreciation	\$ 90,668.00	\$ 56,159.00	\$ 336,297.00		\$ 336,297.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 625,894.00	\$ 951,480.00	\$ 1,292,503.00	\$ -	\$ 1,292,503.00	
School Nutrition	\$ 1,042,449.00	\$ 1,320,979.00	\$ 1,430,000.00	\$ -	\$ 1,430,000.00	
Bond	\$ 2,518,205.00	\$ 2,258,162.00	\$ 5,589,002.00	\$ -	\$ 2,969,002.00	\$ 2,646,465.00
Special Building	\$ 2,712,068.00	\$ 2,054,731.00	\$ 3,133,047.00		\$ 2,633,047.00	\$ 505,051.00
Qualified Capital Purpose Undertaking	\$ 596,761.00	\$ 436,833.00	\$ 1,153,862.00	\$ 14,556.00	\$ 603,785.00	\$ 570,336.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 31,347,312.00	\$ 30,839,611.00	\$ 41,402,933.00	\$ 8,240,012.00	\$ 24,505,150.00	\$ 25,391,712.00

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Waverly District 145 passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Waverly District 145 resolves that:

1. The 2022-2023 property tax request be set at:

General Fund:	\$ 21,669,860.00
Bond Fund:	\$ 2,646,465.00
Special Building Fund:	\$ 505,051.00
Qualified Capital Purpose	\$ 570,336.00
Undertaking Fund:	

- 2. The total assessed value of property differs from last year's total assessed value by 4.35 percent.
- 3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.123109 per \$100 of assessed value.
- 4. Waverly District 145 proposes to adopt a property tax request that will cause its tax rate to be 1.1627 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Waverly District 145 will increase (or decrease) last year's budget by 3.17 percent.
- 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2022

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

Monday, August 1, 2022 7:00 PM Central

Central Office Building, 14511 Heywood
Street, Waverly, Nebraska
14511 Heywood
Waverly, NE 68462-0426

Scott Claycomb: Present
Andy Grosshans: Absent
Chad Kendall: Present
Cheryl Landon: Present
Travis Moore: Absent
Jessica Zuniga: Present

Present: 4, Absent: 2.

1. OPENING OF THE MEETING

1.1. Public Hearing-Student Fees Policy

At 7:00 P.M. on August 1st, 2022 in the Waverly School District 145 Central Office Board Room, Vice President Jessie Zuniga convened a public hearing to discuss, consider, and receive input on Board Policy 5033 Student Fees. Following the opportunity for audience comment, Vice President Jessie Zuniga adjourned the hearing at 7:01 P.M.

1.2. Public Hearing-Parent Involvement Policy

At 7:01 P.M. on August 1st, 2022, in School District 145 Waverly Central Office Board Room, Vice President Jessie Zuniga convened a public hearing to discuss, consider, and receive input on Board Policy 1235 Parental Involvement. Following the opportunity for audience comment, Vice President Jessie Zuniga adjourned the hearing at 7:02 P.M.

1.3. Public Hearing-Anti Bullying Policy

At 7:02 P.M. on August 1st, 2022, in the School District 145 Waverly Central Office Board Room, Vice President Jessie Zuniga convened a public hearing to discuss, consider, and receive input on Board Policy 5011 Anti - Bullying. Following the opportunity for audience comment, Vice President Jessie Zuniga adjourned the hearing at 7:03 P.M.

1.4. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, August 1, 2022 at 7:03 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.5. 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.

1.6. 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.

1.7. Roll Call

Board Members: Scott Claycomb, Andy Grosshans, Travis Moore, Chad Kendall, Cheryl Landon, and Jessica Zuniga

Members Present: Scott Claycomb, Chad Kendall, Cheryl Landon, and Jessica Zuniga

Members Absent and Excused: Andy Grosshans and Travis Moore

Approval of board member absences passed with a motion by Chad Kendall and a second by Scott Claycomb.

Scott Claycomb: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 4, Nay: 0

1.8. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

3. REPORTS

3.1. Building / District Administrators

Dr. Plugge gave an update on our Return to School Plan. She also discussed our District 145 Evaluation Handbook.

3.2. Superintendent

-Return to School Planning-Staff Kickoff on August 8th.

-Personnel Update

-Handbooks

Student/Parent and Student/Computing Device Handbook our on this agenda to take action on.

Classified and Certified-Will be on the August 10th special board meeting to take action on. We need to take a second reading on BP 4715 before approving this handbook.

District 145 Evaluation Handbook we will look to take action at our August 10th board meeting as we need to have approval of a policy change, BP 4715, before we can approve it.

-FFE Scoreboard Campaign

-Superintendent/Board Goals. We will discuss goals when we have a full board at the September board meeting.

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Civics Committee

Board Trainings/Activity/Events

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Cheryl Landon and a second by Chad Kendall.

Scott Claycomb: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 4, Nay: 0

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

Name, Position, School

Taira Nystrom, Para Professional, Eagle Elementary School, Resignation Effective immediately, Letter of resignation attached

Tabitha Kudron, Para Professional, Waverly Intermediate School, Resignation Effective immediately, Letter of resignation attached

Tracy Anderson, Health Assistant, Hamlow Elementary, Termination Effective 7/21/2022

Christine Muhlbach, Counselor Administrative Assistant, Waverly High School, Resignation Effective, July 8th, 2022, Letter of resignation attached

Sue Long, Paraprofessional, Hamlow Elementary, Resignation Effective immediately, Letter of resignation attached

Ashley Ockinga, Paraprofessional, Waverly Middle School, Resignation Effective Immediately, Letter of resignation attached

Amy Tonniges, Paraprofessional, Waverly Intermediate School, Resignation Effective Immediately, Letter of resignation attached

Deb Chrisp, Food Service, Waverly High School, Resignation Effective October 7th, 2022, Letter of Resignation attached

5.1.3. Staff Hires / Reassignments

The information may be protected by privacy legislation until the Board of Education takes action on the staff recommendations. Therefore, this attachment(s) is not included in agenda materials provided the public and the news media. Any information in the attachment(s) that is not protected by privacy legislation, however, is available for public inspection at the Superintendent Office upon request.

Jim Scurto, Maintenance, Waverly High School, 8 hrs./day, \$20.14/ hr., Shad Hagaman, Effective date 7/18/2022

Brian Williams, District Maintenance, District Wide, 4-5 hrs./day, \$20.14/hr., New Position, Effective date 7/20/2022

Dennis Mickey, District Maintenance, Maintenance, Eagle Elementary, 8 hrs./day, \$20.14/hr., Replacement for Larry Adams, Effective date 7/20/2022

David Kage, Custodian, Waverly High School, 8 hrs./day, \$15.35/hr., Replacement for Jim Scurto, Effective date 7/20/2022

Samantha Oberg, Health Assistant, Waverly Middle School, 7.5 hrs./day, \$18.70/hr., Replacement for Rochelle Johnson, Effective date 8/1/2022

Jen Dirkschneider, Paraprofessional, Eagle Elementary, 6.5 hrs./day, \$14.61/hr, Replacement for

Caitlyn DeMoss, Effective date 8/1/2022

Michelle Lorence, Nurse, Hamlow Elementary, 7.5 hrs./day, \$29.89/hr., Replacement for Tracy Anderson, Effective date 7/28/22

Megan Gildea, Paraprofessional, Hamlow Elementary, 3 hrs./day, \$13.90/hr, Replacement for Megan Bream, Reassignment from the Kitchen, Effective date 7/28/2022

Linda Holz, Transporation, 2.5 hrs./day, \$22.50/hr./ Replacement for Rich Haas, Effective date 7/29/2022

Brandi Deatrich, Counseling Administrative Assistant, \$15.35 hrs./day, 8 hrs./day, Replacement for Christine Muhlbach, Effective Date 8/15/2022

5.1.4. Extra-Duty Assignments

Name, Position, Extra-Duty, School Building, Category, Level, Replacement for...

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Second Read of Board Policies

These two policies were first reads in May that we forgot to give a second read to.

BP 4205 Salary/Payday

BP 4090 Work on Inclement Weather Days

Both policies are attached.

Approve second read of board policies 4205 and 4090 Passed with a motion by Scott Claycomb and a second by Cheryl Landon.

Scott Claycomb: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 4, Nay: 0

5.3. First Read on Board Policies

These are first reads with changes highlighted on attached policies.

-BP 4210 Time Cards/Sheets

-BP 4220 Leave Provisions

-BP 4223 Leave of Absence for Adoptive Parent

-BP 4715 Teacher Evaluation

Approve first read of board polices 4210, 4220, 4223 and 4715 Passed with a motion by Scott Claycomb and a second by Cheryl Landon.

Scott Claycomb: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 4, Nay: 0

5.4. Review Policies

There are no changes to these policies, which are attached. They are just being reviewed.

BP 4215 Temporary/Substitute Staff

BP 4225 Insurance

Approve review of policies 4215 and 4225 Passed with a motion by Chad Kendall and a second by Cheryl Landon.

Scott Claycomb: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 4, Nay: 0

5.5. Reaffirm Board Policies

Reaffirm Board Policies. They are attached:

1235-Parental Involvement

5011-Anti Bullying

5033-Student Fees

Reaffirm Board Policies 1235-Parental Involvement, 5011-Anti- Bullying and 5033-Student Fees Passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 4, Nay: 0

5.6. Handbooks

We are looking to take action on the Student/Parent and Computing Device Handbooks in this motion. These handbooks are attached.

We will need to approve the Classified and Certified handbook after we have BP 4715 and BP 4213 approved on a second reading at the board meeting on August 10th as that policy is in the handbook for certificated staff and classified staff. We would also look to approve the District 145 Evaluation Handbook at that time as well.

Approve Student/Parent and the Student Computing Device Handbooks Passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 4, Nay: 0

6. Discussion items

Information Attached.

6.1. Rooted Marketing Campaign

Review of Rooted Campaign. Attached information.

6.2. Budget Timeline

Proposed budget timeline attached. The timeline is different this year because of LB 644-Adopting the Property Tax Request Act. Please take the time to read through the timeline. Business Manager Mikal Shalikow walked the board through the budget timeline.

6.3. NASB Monthly Update

NASB monthly update attached.

7. Convene Closed Session

7.1. Convene Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of the needless injury to the reputation of the individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding the allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent the needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

7.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is for

8. Reconvene to Open Session

8.1. Reconvene Open Session

Official Record of Time Board of Education Reconvenes into Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Civics Committee

Board Trainings/Activity/Events

9.2. Board Meetings

The next regular board meeting is scheduled for Monday, September 5th at 7:00 p.m. at CO in Waverly. This day is Labor Day. Do we want to change the date of this meeting?

Also, we have a special board meeting scheduled for Wednesday, August 10th at 6:30 p.m. to continue our discussion on facilities. We will also have a policy on a second read and our evaluator handbook to discuss and it will be up for approval as well at this meeting. This meeting is scheduled to be held at CO in Waverly.

9.3. Board Training/Development

Upcoming workshops/training that will be offered through NASB are listed below:

Area Membership Meetings

-August 23-Nebraska City

-August 24-Fremont

-August 31-Norfolk

-September 1-La Vista

-September 7-York

Annual SPARQ DATA Solutions Tailgate

-Saturday, September 17-Lincoln

Thriving Children, Families and Communities Conference

September 19-Kearney

Facilities and Construction

September 22-Kearney

Labor Relations

-October 5-6-Lincoln

State Education Conference

-November 16-18-CHI Health Center Omaha

New Board Member Workshops

- December 7-Kearney
- December 8-York
- December 13-La Vista
- December 14-Norfolk

January 2023

1st Day of the 108th Legislature, Wednesday, January 4th, 2023

10. Adjournment

The meeting was declared adjourned by the President at 7:44PM

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).

Business Manager

Board Member

Board of Education Special Meeting

Wednesday, August 10, 2022 6:30 PM Central

Central Office Building, 14511 Heywood Street,
Waverly, Nebraska
14511 Heywood
Waverly, NE 68462-0426

Scott Claycomb: Present
Andy Grosshans: Present
Chad Kendall: Present
Cheryl Landon: Present
Travis Moore: Present
Jessica Zuniga: Present
Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Wednesday, August 10 at 6:30 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

Notice of the regular board meeting was also published in the August 4th, 2022 edition of the Waverly NEWS.

1.4. Roll Call

Members Present: Board Members: Scott Claycomb, Andy Grosshans, Travis Moore, 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 Jessica Zuniga.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea: 6, Nay: 0

3. Action Items

3.1. Consent Agenda

Approve consent agenda Passed with a motion by Jessica Zuniga and a second by Scott Claycomb.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea: 6, Nay: 0

3.1.1. Staff Resignations/Terminations

Lori Gormley, Food Service, Waverly High School, Resignation effective immediately

Sherri Tiritilli, Food Service, Hamlow Elementary, Resignation effective immediately

Christine Benson, Food Service, Eagle Elementary, Resignation effective immediately

Patricia Goodman, Food Service, Waverly Intermediate School, Resignation effective immediately

Megan Gildea, Food Service, Hamlow Elementary, Resignation effective immediately

Christine Werger, Food Service, Eagle Elementary, Resignation effective immediately

Stephanie Hoos, Food Service, Eagle Elementary, Resignation effective immediately

Makayla Eiland, Food Service, Waverly Intermediate School, Resignation effective immediately

Grace Shane, Food Service, Waverly High School, Resignation effective immediately

3.1.2. Staff Hires/Reassignments

Viola Decker, District Courier, New Assignment, 5 hours/day transportation, 3 hours/day courier-school year, \$12.91 hours/courier, Effective date 8/9/2022

Jenna Medinger, Paraprofessional, Eagle Elementary, 4.0 hrs./day, \$13.90/hr., Replacement for Taira Nystrom, Effective Date, 8/8/2022

Brian Williams, Maintenance, District Wide, Reassignment from District Courier, 8 hrs./day, Step 19, \$20.14 hrs./day, Effective date 8/9/2022

Jarrid Massa, Food Service, Reassignment from Waverly High School to Waverly Intermediate School, wages and hours stay the same

3.1.3. Extra-Duty Assignments

Josh Doppler, Assistant Boys Tennis Coach, Waverly High School, Category IV, Level I, Replacement for Alex Yeagley

3.2. Second Reading of Board Policies

Approve the second reading of BP 4210, 4220, 4223 and 4715 Passed with a motion by Chad Kendall and a second by Cheryl Landon.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea: 6, Nay: 0

3.3. Teacher Resignation

Mrs Riehle has been offered a position at a community college to teach welding. Letter of resignation is attached.

Approve the resignation of middle school teacher Bonni Riehle Passed with a motion by Jessica Zuniga and a second by Travis Moore.

Scott Claycomb: Nay, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea: 5, Nay: 1

3.4. Handbooks

Approve Certified, Classified and District 145 Evaluation Handbook.

All handbooks are attached.

Approve the certified, classified and District 145 evaluation handbooks. Passed with a motion by Cheryl Landon and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea: 6, Nay: 0

3.5. Adult Lunch Prices

Approve adult lunch prices for the 2022-2023 school year at a cost of \$4.25 Passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea: 6, Nay: 0

4. Facility Planning Discussion

Further discussion of District 145-Waverly facility planning with DLR Architect. Also, discussion on having Tobin Buchanan from First National Capital Markets out to have a discussion with the board.

1. Updates from student capacity planning directions.
2. Review very early Project Budgeting.
3. Site development planning update.
 - a. High School/Middle School; Eagle; other.
4. Next steps.

5. Convene Closed Session

5.1. Convene Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of the needless injury to the reputation of the individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding the allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent the needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

5.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is for

6. Reconvene to Open Session

6.1. Reconvene Open Session

Official Record of Time Board of Education Reconvenes into Open Session

7. Upcoming Board Activities

7.1. Committee Meetings

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Civics Committee

Board Trainings/Activity/Events

7.2. Board Meetings

The next regular board meeting is scheduled for September 6th, 2022 at 7:00 p.m. in Waverly at CO.

We need to set a budget preview meeting.

8. Adjournment

The meeting was declared adjourned by the President at 8:40 P.M.

9. 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).

Superintendent

Board Member

Board of Education Special Meeting

Thursday, September 1, 2022 6:30 PM Central

Central Office Building, 14511 Heywood
Street, Waverly, Nebraska
14511 Heywood
Waverly, NE 68462-0426

Scott Claycomb: Present
Andy Grosshans: Present
Chad Kendall: Present
Cheryl Landon: Present
Travis Moore: Present
Jessica Zuniga: Present
Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Monday, (month, date, year) at 6:34 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

Notice of the special board meeting was also published in the August 25th, 2022 edition of the Lincoln Journal Star.

1.4. Roll Call

Members Present:

Board Members: Scott Claycomb, Andy Grosshans, Chad Kendall, Cheryl Landon, Travis Moore, 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 Jessica Zuniga.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

3. Discussion Items

3.1. Tobin Buchanan and Craig Jones - First National Capital Markets - Municipal Advisor Services

Tobin Buchanan and Craig Jones from First National Capital Markets discussed how they could possibly help our school district as a municipal advisor and also how they could help us engage our community members related to facilities.

3.2. Facility Planning Discussion

Further discussion of District 145-Waverly facility planning.

4. Convene Closed Session

4.1. Convene Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of the needless injury to the reputation of the individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding the allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent the needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

4.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is for

5. Reconvene to Open Session

5.1. Reconvene Open Session

Official Record of Time Board of Education Reconvenes into Open Session

6. Upcoming Board Activities

6.1. Board Meetings

The next regular board meeting is scheduled for Tuesday, September 6th, 2022. The meeting will begin at 7:00 p.m. at CO in Waverly.

7. Adjournment

The meeting was declared adjourned by the President at 8:15pm.

8. For Your Information

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



Cory Worrell <cory.worrell@district145.org>

(no subject)

1 message

Shelly Janssen <shelly.janssen@district145.org>

Wed, Aug 10, 2022 at 7:02 PM

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

Cc: Megan Flohr <megan.flohr@district145.org>

August 2, 2022

Dr. Worrell,

Please accept this letter as my notice of resignation as Health Assistant at Eagle Elementary. I have given this a lot of thought and consideration. I have decided it is best for me to step aside. I have enjoyed working at the school for the last 17 years. I look forward to continuing to help with transportation. Please know that I will be available to help make this transition as easy as can be.

Thank you,

Shelly



Cory Worrell <cory.worrell@district145.org>

Fwd: Jessica Thompson resignation letter

1 message

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

Fri, Aug 26, 2022 at 8:22 AM

Jess's resignation letter.



Ross Ricenbaw
Principal, Waverly Middle School
Phone: 402-786-2348 | Ross.Ricenbaw@District145.org
13801 Amberly Road, Waverly, NE 68462 | Fax: 402.313.3278

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

From: **Jess Thompson** <jess_jar@hotmail.com>
Date: Thu, Aug 25, 2022 at 3:27 PM
Subject: Jessica Thompson resignation letter
To: ross.ricenbaw@district145.org <ross.ricenbaw@district145.org>

Dear Ross Ricenbaw,

I am writing this letter to inform you of my resignation from my position as a paraprofessional at Waverly Middle School effective as of August 12, 2022. I am very thankful for the opportunity to work for District 145 and I am going to truly miss it.

Sincerely,

Jessica Thompson

[Get Outlook for Android](#)

District	Category	Issue	Calculation	Explanation
WAVERLY PUBLIC SCHOOLS	Aides	This value varies by 30% from the previous quarter	Previous Salaries: \$0 Current Salaries: \$43,011 100% change	Hired new staff
WAVERLY PUBLIC SCHOOLS	Practical Nurse (LPN), Licensed	This value varies by 30% from the previous quarter	Previous Contracted Costs: \$0 Current Contracted Costs: \$20,665 100% change	Utilized more service
WAVERLY PUBLIC SCHOOLS	Speech Pathologist, Licensed	This value varies by 30% from the previous quarter	Previous Salaries: \$36,081 Current Salaries: \$19,402 46% change	Utilized more service

**Fund Balances as of:
August 31, 2022**

Fund	July 27, 2022	Receipts	Expenditures	July 27, 2022
General	7,523,001.94	4,299,459.81	2,209,478.47	9,612,983.28
Building	615,372.15	142,480.36	175,824.27	582,028.24
Bond 15 Construction	0.33	-	-	0.33
Bond 2016 (Debt)	271,146.82	90,404.58	-	361,551.40
Bond 2015 (Debt)	371,043.83	126,896.06	-	497,939.89
Bond 2010 (Debt)	(0.00)			(0.00)
Bond 2008 (Debt)	(0.00)			(0.00)
Bond 11 A/B K-8 Debt	697,450.26	225,391.73	-	922,841.99
Bond 11 C 9-12 Debt	442,319.64	52,489.84	-	494,809.48
Hot Lunch	705,640.67	114,460.50	75,318.67	744,782.50
2003 QCPUF	8,085.50	0.78	-	8,086.28
2010 QCPUF	21,220.98	2.03	-	21,223.01
2012 QCPUF	133,118.33	36,208.32	-	169,326.65
2013 QCPUF	289,913.40	81,610.98	-	371,524.38
Depreciation	336,494.35	291,869.43	-	628,363.78
Total	11,414,808.20	5,461,274.42	2,460,621.41	14,415,461.21

Check #	Vendor Name	Account Number	Invoice	Description	Amount
Checking			1		
Checking			1	Fund: 01 GENERAL FUND	
	69026 AIRGAS				169.90
01 1100 442 2 001		9989968287		CYLINDER RENTAL	169.90
1170					
				Vendor Total:	169.90
	69027 AKRS EQUIPMENT SOLUTIONS INC				39.14
01 2630 610 1 003		3223359		FILTER	7.82
01 2630 610 1 004		3223359		FILTER	7.83
01 2630 610 2 001		3223359		FILTER	7.83
01 2630 610 2 002		3223359		FILTER	7.83
01 2630 610 1 006		3223359		FILTER	7.83
	69027 AKRS EQUIPMENT SOLUTIONS INC				4.27
01 2630 610 1 006		3231533		PLUG	0.85
01 2630 610 2 002		3231533		PLUG	0.86
01 2630 610 2 001		3231533		PLUG	0.86
01 2630 610 1 004		3231533		PLUG	0.85
01 2630 610 1 003		3231533		PLUG	0.85
				Vendor Total:	43.41
	69028 AMAZON CAPITAL SERVICES				32.77
01 2130 610 2 002		11R3-CL4T-7J7D		ZBZB 2 Pack Compressor Accessories, Repl	14.78
01 2130 610 2 002		11R3-CL4T-7J7D		MP MOZZPAK Vomit Bags - 60 Pack - 1000ml	17.99
	69028 AMAZON CAPITAL SERVICES				159.99
01 1100 733 2 002		134M-KXMM-GRKX		High-Back Bonded Leather Chair	159.99
1111					
	69028 AMAZON CAPITAL SERVICES				101.91
01 2120 610 1 004		1376-NRVX-FYVK		Supplies	101.91
	69028 AMAZON CAPITAL SERVICES				(51.78)
01 1100 610 2 002		13KF-69WV-CMJK		See Cart	(51.78)
1106					
	69028 AMAZON CAPITAL SERVICES				38.24
01 1200 610 2 002		13KF-69WV-CNGN		Febreze Air Freshener Spray, Linen & Sky	5.44
1221					
01 1200 610 2 002		13KF-69WV-CNGN		Wholesale Bulk Earphone Earbud Headphone	32.80
1221					
	69028 AMAZON CAPITAL SERVICES				1,099.76
01 1100 610 1 004		13WN-X1GG-3LMQ		Classroom Supplies	1,099.76
1101					
	69028 AMAZON CAPITAL SERVICES				191.01
01 1200 610 1 004		1433-H9MK-H7J6		Classroom Supplies	191.01
1221					
	69028 AMAZON CAPITAL SERVICES				87.81
01 2161 610 1 004		164D-MVMQ-KNQF		Crayola Erasable Highlighters, Assorted	31.99
01 2161 610 1 004		164D-MVMQ-KNQF		Shoe Horn Funnel (AKA Foot Funnel) Back-	16.95
01 2161 610 1 004		164D-MVMQ-KNQF		Balacoo 26pcs Number Math Self- Inking S	10.88
01 2161 610 1 004		164D-MVMQ-KNQF		Five 5 English US Large Print Lettering	27.99
	69028 AMAZON CAPITAL SERVICES				4.44
01 1100 610 1 006		164D-MVMQ-XJ9Q		Sharpie Permanent Markers, Chisel Tip, B	4.44
1103					

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
69028	AMAZON CAPITAL SERVICES	(0.79)	
01 1100 610 1 004 1101	16KC-CGWK- CJFT	Classroom Supplies	(0.79)
69028	AMAZON CAPITAL SERVICES	114.15	
01 1100 610 2 002 1108	16KG-DVNX- FN79	Ghost Boys - book	39.95
01 1100 610 2 002 1108	16KG-DVNX- FN79	Mississippi Trial, 1955 - book	33.95
01 1100 610 2 002 1108	16KG-DVNX- FN79	shipping	5.99
01 1100 610 2 002 1108	16KG-DVNX- FN79	Garood Desktop Dry Erase Board with Stor	26.99
01 1100 610 2 002 1108	16KG-DVNX- FN79	EXPO Low Odor Dry Erase Markers, Ultra-F	7.27
69028	AMAZON CAPITAL SERVICES	37.69	
01 1100 610 2 002 1172	16TY-RN3M- CJTW	Sunworks Construction Paper, holiday gre	7.58
01 1100 610 2 002 1172	16TY-RN3M- CJTW	Office Depot pre sharpened pencils 2.2 m	14.16
01 1100 610 2 002 1172	16TY-RN3M- CJTW	AJM premium gold label coated paper plat	15.95
69028	AMAZON CAPITAL SERVICES	306.18	
01 1100 610 2 002 1106	174F-HPH7- 1G3G	See Cart	306.18
69028	AMAZON CAPITAL SERVICES	17.51	
01 1100 610 1 004 1102	17CP-X16H- 4WVG	Classroom Supplies	17.51
69028	AMAZON CAPITAL SERVICES	221.54	
01 1100 610 1 004 1102	196D-QML4- VVN7	Classroom Supplies	221.54
69028	AMAZON CAPITAL SERVICES	(0.61)	
01 1100 610 1 004 1101	197Y-XJJP- CCH1	Classroom Supplies	(0.61)
69028	AMAZON CAPITAL SERVICES	152.43	
01 2141 610 1 003	19FV-N9WG- TKWQ	STICKERS, FILE FOLDERS, FLUORESCENT LIGH	76.21
01 2141 610 2 001	19FV-N9WG- TKWQ	STICKERS, FILE FOLDERS, FLUORESCENT LIGH	76.22
69028	AMAZON CAPITAL SERVICES	51.70	
01 1100 610 1 006 1103	19K7-K43T- T4H3	Expo 86001 Low Odor Dry Erase Marker, Bl	27.16
01 1100 610 1 006 1103	19K7-K43T- T4H3	ProMag Adhesive Magnetic Tape Dispenser	24.54
69028	AMAZON CAPITAL SERVICES	91.95	
01 2212 610 0 000	19MM-1R3F- DFW6	Binders for Grade K SS	37.12
01 2212 610 0 000	19MM-1R3F- DFW6	Dividers for Binders for Grade K SS	34.88
01 2212 610 0 000	19MM-1R3F- DFW6	Shipping	19.95
69028	AMAZON CAPITAL SERVICES	291.57	
01 1100 610 2 002 1107	19MM-1R3F- T3HF	see cart	291.57
69028	AMAZON CAPITAL SERVICES	13.43	
01 1100 610 2 002 1107	19XQ-GD3X- Q33M	See Cart	13.43
69028	AMAZON CAPITAL SERVICES	35.96	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1108	1C37-KX3X- CHVX	Texas Instruments TI-30XIIS Scientific C	35.96
69028	AMAZON CAPITAL SERVICES		40.82
01 2710 610 0 000	1CDW-K3NK- DVGC	SUPPLIES	40.82
69028	AMAZON CAPITAL SERVICES		(19.90)
01 1100 610 1 003 1100	1CVG-KYWT- C1LJ	Juvalle World Globe ofr kids	(19.90)
69028	AMAZON CAPITAL SERVICES		248.99
01 2320 610 0 000	1CW4-WGW7- 3LQP	OFFICE CHAIR	248.99
69028	AMAZON CAPITAL SERVICES		13.49
01 1100 610 2 002 1107	1D4N-R63G- RT3G	PACON 4" Self-Adhesive Uppercase and Low	13.49
69028	AMAZON CAPITAL SERVICES		111.52
01 1100 610 1 003 1193	1D4N-R63G- W9YV	6 pl Toobaloo Auditory Feedback phone	32.61
01 1100 610 1 003 1193	1D4N-R63G- W9YV	When Skip Met Step by Vicky Weber	12.99
01 1100 610 1 003 1193	1D4N-R63G- W9YV	EGBDF The Musical Yak by Katie Terrell R	12.99
01 1100 610 1 003 1193	1D4N-R63G- W9YV	Chewy Louie by Howie Schneider	15.95
01 1100 610 1 003 1193	1D4N-R63G- W9YV	Groovy Joe Dance Party Countdown by Erik	9.99
01 1100 610 1 003 1193	1D4N-R63G- W9YV	Boogie Monster by Josie Bissett	26.99
69028	AMAZON CAPITAL SERVICES		50.14
01 2130 610 2 002	1D4R-NFJL- THT3	Bakerysupply Set Of 12 Pink Color Plast	15.90
01 2130 610 2 002	1D4R-NFJL- THT3	2022-2023 Calendar - Wall Calendar 12 Mo	8.95
01 2130 610 2 002	1D4R-NFJL- THT3	Pen Holder, Office Desk Organizer	12.99
01 2130 610 2 002	1D4R-NFJL- THT3	BIC Gel-ocity Quick Dry Black Gel Pens,	12.30
69028	AMAZON CAPITAL SERVICES		25.95
01 1200 610 2 002 1222	1D9W-YCYL- 1XF6	2022-2023 Desk Calendar: Monthly Pages 1	10.98
01 1200 610 2 002 1222	1D9W-YCYL- 1XF6	Berry Ave Broom Holder & Wall Mount Gard	14.97
69028	AMAZON CAPITAL SERVICES		42.51
01 1100 610 2 001 1153	1DFY-J4QP- 34QP	Mailing labels/100 sheets	19.53
01 1100 610 2 001 1153	1DFY-J4QP- 34QP	Popscicle Sticks	14.99
01 1100 610 2 001 1153	1DFY-J4QP- 34QP	Hand Grip Strengthner	7.99
69028	AMAZON CAPITAL SERVICES		110.95
01 1100 610 2 001 1172	1F1C-9TGQ- 7737	"Safety glasses (Gamma Ray Adjustable A	53.98
01 1100 610 2 001 1172	1F1C-9TGQ- 7737	Best Test Paper Cement, 16 oz.	17.98
01 1100 610 2 001 1172	1F1C-9TGQ- 7737	"Floral shears (Criativo Live 14-Pack G	38.99
69028	AMAZON CAPITAL SERVICES		111.31
01 1200 610 1 006 1221	1FCR-LNVJ- 41KD	Wholesale Bulk Headphone Earphone Earbud	33.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 006 1221	1FCR-LNVJ-41KD	Jovitec 400 Pieces Tabs 2" Sticky Index	8.49
01 1200 610 1 006 1221	1FCR-LNVJ-41KD	KUONIIY 5" School Pack of Kids Scissors	29.99
01 1200 610 1 006 1221	1FCR-LNVJ-41KD	Bostitch Office Magnetic Easy Staple Rem	4.19
01 1200 610 1 006 1221	1FCR-LNVJ-41KD	Amazon Basics Hanging File Folders, Lett	20.67
01 1200 610 1 006 1221	1FCR-LNVJ-41KD	Double Sided Hook Loop Mounting Tape	13.99
69028 AMAZON CAPITAL SERVICES		178.42	
01 1200 610 2 002 1222	1FH1-KLKN-FJWP	Command Large Picture Hanging Strips, Wh	11.17
01 1200 610 2 002 1222	1FH1-KLKN-FJWP	16 Feet Length 0.75 Inch Width Hook and	8.89
01 1200 610 2 002 1222	1FH1-KLKN-FJWP	Fun Size Vertical White Shiplap Better T	9.99
01 1200 610 2 002 1222	1FH1-KLKN-FJWP	Inflatable Pool 120"x72"x22" - Blow Up P	59.49
01 1200 610 2 002 1222	1FH1-KLKN-FJWP	artsdi Set of 10 Storage Cubes, Foldable	33.99
01 1200 610 2 002 1222	1FH1-KLKN-FJWP	AFUNX 130 PCS Magnetic Tiles Building Bl	54.89
69028 AMAZON CAPITAL SERVICES		119.67	
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	Astrobrights Colored Cardstock, 8.5" x 1	5.99
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	five star loose leaf paper college ruled	7.18
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	oxford two pocket folders assorted color	29.28
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	Creative Teaching Press Upcycle Style Pe	9.99
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	Amazon Basics Woodcased #2 Pencils, Pre-	14.16
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	Elmer's Disappearing Purple School Glue	8.27
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	learning resources answer buzzers set of	22.47
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	The California Gold Rush: An Interactive	6.95
01 1100 610 2 002 1107	1FH6-VMCT-RF7X	Swingline Stapler, 747 Iconic Desktop St	15.38
69028 AMAZON CAPITAL SERVICES		134.27	
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Popsicle Sticks for Crafts 200 Pcs 4.5 i	5.99
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Pentel® Clic Eraser™ Refills, Pack Of 2	2.18
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Post-it Notes 3x3 Inch, 12 Pads, America	12.99
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Post-it Super Sticky Notes, 4x6 in, 5 Pa	10.98
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Blue Summit Supplies 50 Two Pocket Folde	32.33
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Avery Self-Adhesive Removable Labels, 0.	6.10
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Post-it Super Sticky Portable Tabletop E	52.71
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Pentel Twist-Erase Express Mechanical Pe	8.00
01 1100 610 2 001 1110	1FKW-3G7K-474Y	Pentel® Super Hi-Polymer® Leads, 0.5 mm,	2.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
69028	AMAZON CAPITAL SERVICES	20.99	
01 2120 610 2 002	1FKW-3G7K-6M99	Counseling sign	20.99
69028	AMAZON CAPITAL SERVICES	25.63	
01 2220 733 2 002	1FPP-PV7M-RTNW	Symcode Wireless Handheld Barcode Scanne	25.63
69028	AMAZON CAPITAL SERVICES	127.38	
01 1100 610 2 001	1G6P-TR9V-QFFN	Kleenex Expressions Ultra Soft Facial Ti	25.06
01 1100 610 2 001	1G6P-TR9V-QFFN	EXPO 80661 Low-Odor Dry Erase Markers, C	15.90
01 1100 610 2 001	1G6P-TR9V-QFFN	Sharpie Permanent Markers, Fine Point, B	6.36
01 1100 610 2 001	1G6P-TR9V-QFFN	Paper Mate Flair Point-Guard Porous Poin	21.88
01 1100 610 2 001	1G6P-TR9V-QFFN	Blue Summit Supplies 25 Black Plastic Re	21.55
01 1100 610 2 001	1G6P-TR9V-QFFN	Rust-Oleum 267028 Specialty Matte Finish	9.23
01 1100 610 2 001	1G6P-TR9V-QFFN	JOLLY RANCHER Assorted Fruit Flavored Ha	8.99
01 1100 610 2 001	1G6P-TR9V-QFFN	EXPO 80003 Low-Odor Dry Erase Markers, C	18.41
69029	AMAZON CAPITAL SERVICES	307.29	
01 1100 610 2 002	1G7M-YQFL-QGPN	See Cart	307.29
69029	AMAZON CAPITAL SERVICES	14.99	
01 1100 610 2 002	1G1-MDND-XFKT	Cable Man Floor Cord Cover and Cable Pro	14.99
69029	AMAZON CAPITAL SERVICES	65.61	
01 1200 610 2 001	1GGV-RXRL-1KH7	Melissa & Doug Rainbow Stamp Pad - 6 Was	8.99
01 1200 610 2 001	1GGV-RXRL-1KH7	Educational Insights See & Stamp Jumbo A	21.99
01 1200 610 2 001	1GGV-RXRL-1KH7	Educational Insights See & Stamp Jumbo A	17.99
01 1200 610 2 001	1GGV-RXRL-1KH7	JUNWRROW 500 Pieces 3/4 inch Transparent	6.66
01 1200 610 2 001	1GGV-RXRL-1KH7	Ink Pad, 5x4'' Washable Stamp Pad for Ki	9.98
69029	AMAZON CAPITAL SERVICES	34.73	
01 1200 610 2 002	1GL6-HHF6-763T	UNO Card Game (2 Pack)	12.75
01 1200 610 2 002	1GL6-HHF6-763T	PILOT G2 Premium Refillable & Retractable	21.98
69029	AMAZON CAPITAL SERVICES	216.11	
01 1100 610 2 002	1GM3-NKPD-TPGW	See Cart	216.11
69029	AMAZON CAPITAL SERVICES	177.83	
01 1100 610 2 002	1GM3-XGN1-9RQ9	Teacher Planner 2022-2023 - July 2022-Ju	12.98
01 1100 610 2 002	1GM3-XGN1-9RQ9	SHW 36-Inch Height Adjustable Standing D	134.87
01 1100 610 2 002	1GM3-XGN1-9RQ9	Wood-Cased #2 HB Pencils, Yellow, Pre-sh	29.98
69029	AMAZON CAPITAL SERVICES	435.39	
01 1100 733 2 002	1HIK-Y3JC-6MCM	HON Brigade 5-tier bookcase	435.39
69029	AMAZON CAPITAL SERVICES	41.13	

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 610 2 001 1153	1H1K-Y3JC-VXCT			Sudan III, Fat Stain, Herxheimer, Labora	8.20
01 1100 610 2 001 1153	1H1K-Y3JC-VXCT			Small Dustpan with Brush Set Good Grip	23.98
01 1100 610 2 001 1153	1H1K-Y3JC-VXCT			S/H	8.95
	69029 AMAZON CAPITAL SERVICES				35.97
01 1100 610 2 002 1106	1H63-W9FP-9KQM			Wireless Presentation Clicker for PowerP	35.97
	69029 AMAZON CAPITAL SERVICES				94.48
01 1100 610 2 002 1107	1HHC-4MWV-XC11			Crayola Ultra Clean Washable Markers, Sc	78.92
01 1100 610 2 002 1107	1HHC-4MWV-XC11			Scotch Thermal Laminating Pouches, 100-P	15.56
	69029 AMAZON CAPITAL SERVICES				53.59
01 1100 610 2 002 1107	1HV4-M4JW-4VV1			See Cart	53.59
	69029 AMAZON CAPITAL SERVICES				158.56
01 1100 610 2 001 1114	1JNJ-MFLN-DLYY			Teacher Created Resources Marquee Stars	8.19
01 1100 610 2 001 1114	1JNJ-MFLN-DLYY			Amazon Basics Large DSLR Gadget Bag (Ora	67.62
01 1100 610 2 001 1114	1JNJ-MFLN-DLYY			10 Sets Press Party Pass Kits Press Part	10.99
01 1100 610 2 001 1114	1JNJ-MFLN-DLYY			Photography Accessories DSLR Cheat Sheet	35.98
01 1100 610 2 001 1114	1JNJ-MFLN-DLYY			Anker 2-in-1 USB 3.0 SD Card Reader for	35.78
	69029 AMAZON CAPITAL SERVICES				(0.19)
01 1100 610 1 004 1101	1JPR-MH4K-CHFL			Classroom Supplies	(0.19)
	69029 AMAZON CAPITAL SERVICES				(0.47)
01 1100 610 1 004 1101	1JPR-MH4K-CHHG			Classroom Supplies	(0.47)
	69029 AMAZON CAPITAL SERVICES				82.00
01 2410 610 1 006	1JQ4-6Y9W-WCWP			Avery Dividers for 3 Ring Binders, 8-Tab	10.19
01 2410 610 1 006	1JQ4-6Y9W-WCWP			Better Office Products Black Plastic 2 P	23.75
01 2410 610 1 006	1JQ4-6Y9W-WCWP			DreamSky Digital Kitchen Timer with Larg	12.59
01 2410 610 1 006	1JQ4-6Y9W-WCWP			Scotch Sure Start Shipping Packaging Tap	12.99
01 2410 610 1 006	1JQ4-6Y9W-WCWP			Neenah Cardstock, 8.5 x 11", White, 300	12.49
01 2410 610 1 006	1JQ4-6Y9W-WCWP			VST Heavyweight Sheet Protectors 8.5 x 1	9.99
	69029 AMAZON CAPITAL SERVICES				425.32
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G			Expo 81505 Block Eraser Dry Erase Whiteb	17.76
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G			Young4us 2 Pack 6" Crystal Optical Glass	13.99
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G			Mr. Sketch Chiseled Tip Marker 22 assort	23.98
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G			Amazon Basics Clear Sheet Protector for	26.29
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G			Tamodan Thickened Balloons 120 Pcs Assor	8.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G	Scotch 845 Book Tape, 2" x 15 yrds	28.02
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G	EXPO Dry Erase Markers Chisel Tip Vibran	19.98
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G	AFMAT Electric Pencil Sharpener	23.50
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G	500 Pieces Mini Brads Fasteners Brass Pa	11.99
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G	Post-It Self Stick Mini Easel Pad 15 x 1	89.00
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G	X-Acto Pencil Sharpener, SchoolPro Elect	85.86
01 1100 610 1 006 1103	1JQ4-6Y9W-XV9G	Clear Reusable Envelopes with Snap Closu	75.96
69029 AMAZON CAPITAL SERVICES		89.51	
01 1100 610 2 002 1111	1K9F-MHWM-3KQQ	28-Pairs(56 Strips) Large Picture Hangin	42.72
01 1100 610 2 002 1111	1K9F-MHWM-3KQQ	School Smart Value Light-Weight Scissors	7.64
01 1100 610 2 002 1111	1K9F-MHWM-3KQQ	Scotch Multi-Purpose Stainless Steel Sci	7.24
01 1100 610 2 002 1111	1K9F-MHWM-3KQQ	BIC White-Out Brand EZ Correct Correctio	4.82
01 1100 610 2 002 1111	1K9F-MHWM-3KQQ	Scotch Super Glue Gel, 0.07-Ounce, 2-Pac	2.59
01 1100 610 2 002 1111	1K9F-MHWM-3KQQ	Energizer C Batteries, C Cell Long-Lasti	20.98
01 1100 610 2 002 1111	1K9F-MHWM-3KQQ	Post-it Tabs, 1 in Solid, Aqua, Yellow,	3.52
69029 AMAZON CAPITAL SERVICES		26.88	
01 1100 610 2 002 1106	1KVQ-3T1X-QTMV	see cart	26.88
69029 AMAZON CAPITAL SERVICES		247.67	
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Amazon basics clear thermal laminating p	22.15
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Duck HD Clear Heavy Duty 4 rolls	11.32
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Elmer's disappearing glue sticks, washab	15.74
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Juvalde World Globe ofr kids	19.90
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Iris USA 587602 CDD-XS3 desktop drawer,	32.64
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	3 PK World & USA maps & Solar system pos	9.95
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Podlzy Caddy Organizer PK of 6	48.46
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Melissa & Doug Playtime Fruit 9 pieces	14.39
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Post-it-notes 4X6 in 5 pads	11.17
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	10 pieces chair bands for kids	20.99
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Ikayas 100 pcs carpet spots	17.97
01 1100 610 1 003 1100	1KVQ-3T1X-TX3P	Sterilite 1 new 20758004 Clearview small	22.99
69029 AMAZON CAPITAL SERVICES		15.06	
01 1100 610 2 001 1110	1KXJ-YK1P-YC6M	Amazon Basics Stapler, Desktop Staplers	15.06
69029 AMAZON CAPITAL SERVICES		68.58	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2141 610 2 002	1L17-RTF3-W6JH	SUPPLIES	23.32
01 2141 610 1 004	1L17-RTF3-W6JH	SUPPLIES	22.63
01 2141 610 1 006	1L17-RTF3-W6JH	SUPPLIES	22.63
	69029 AMAZON CAPITAL SERVICES		260.22
01 1100 610 2 002 1106	1L76-PGWV-19YJ	See Cart	260.22
	69029 AMAZON CAPITAL SERVICES		10.78
01 1100 610 2 002 1111	1L99-VRVT-4XV4	Amazon Basics Heavy Weight Ruled Lined I	10.78
	69029 AMAZON CAPITAL SERVICES		116.88
01 1100 610 2 002 1106	1LMG-96GV-7CY9	See Cart	116.88
	69029 AMAZON CAPITAL SERVICES		(0.07)
01 1100 610 1 004 1101	1LMG-96GV-CJYV	Classroom Supplies	(0.07)
	69029 AMAZON CAPITAL SERVICES		(1.72)
01 1100 610 1 004 1101	1LMG-96GV-CK1R	Classroom Supplies	(1.72)
	69029 AMAZON CAPITAL SERVICES		(1.60)
01 1100 610 1 004 1101	1LMG-96GV-CK3P	Classroom Supplies	(1.60)
	69029 AMAZON CAPITAL SERVICES		20.06
01 1100 610 1 003 1103	1LMG-96GV-CYFN	Sterilite 17918004 3 drawer unit 4pk	20.06
	69029 AMAZON CAPITAL SERVICES		21.73
01 1100 610 2 002 1111	1LWH-1MVF-4944	Avery Self-Adhesive White Removable Lase	21.73
	69029 AMAZON CAPITAL SERVICES		75.90
01 2410 610 1 006	1M9C-X9KR-GK6G	2 x GlareShade Fluorescent Light Covers	75.90
	69029 AMAZON CAPITAL SERVICES		36.91
01 1100 610 2 002 1190	1M9C-X9KR-KGMC	INCHOR White Cable Clips, Cord Organizer	6.55
01 1100 610 2 002 1190	1M9C-X9KR-KGMC	100% Cotton Loom Warp Thread (Pure White)	14.99
01 1100 610 2 002 1190	1M9C-X9KR-KGMC	Tegg Plastic Lacing Needles 50 PCS 3-1/2	6.39
01 1100 610 2 002 1190	1M9C-X9KR-KGMC	30 PCS Large Eye Plastic Needles, 2.7Inc	8.98
	69029 AMAZON CAPITAL SERVICES		173.46
01 2120 610 1 004	1MGR-K31J-HG17	Classroom supplies	173.46
	69029 AMAZON CAPITAL SERVICES		123.43
01 1100 610 2 001 1110	1MXC-JDVF-7G9X	Wood-Cased #2 HB Pencils, Yellow, Pre-sh	29.98
01 1100 610 2 001 1110	1MXC-JDVF-7G9X	Scotch Heavy Duty Packaging Tape, 1.88"	14.99
01 1100 610 2 001 1110	1MXC-JDVF-7G9X	Post-it Super Sticky Easel Pad, 25 in x	57.96
01 1100 610 2 001 1110	1MXC-JDVF-7G9X	Post-it Super Sticky Notes, 3x3 in, 24 P	20.50
	69029 AMAZON CAPITAL SERVICES		116.46
01 1200 610 2 002 1222	1N64-R7JM-QTND	PoeticEHome Soft Dry Wipe 6 Pack, 100% C	34.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002 1222	1N64-R7JM- QTND	RAYOVAC AA BATTERIES, 48 CT	15.90
01 1200 610 2 002 1222	1N64-R7JM- QTND	9.5 X 12.5 clasp envelopes	14.99
01 1200 610 2 002 1222	1N64-R7JM- QTND	Happy Hamster Toy	12.60
01 1200 610 2 002 1222	1N64-R7JM- QTND	Soaring Timer for Kids	12.99
01 1200 610 2 002 1222	1N64-R7JM- QTND	Washable Stamp Pads , jumbo	24.99
	69029 AMAZON CAPITAL SERVICES		18.53
01 2610 610 2 002	1N64-R7JM- QWWQ	SUPPLIES	18.53
	69029 AMAZON CAPITAL SERVICES		215.45
01 2151 610 1 003	1NFY-YLTL- GGY1	Sterlite Larger Plastic File Containers	189.00
01 2151 610 1 003	1NFY-YLTL- GGY1	Blue Summit Supplies Gem Tone File Folde	26.45
	69029 AMAZON CAPITAL SERVICES		206.21
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	Visitor Log Book, Spiral- Bound Visitor B	44.95
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	Post-it Page Markers, Assorted Bright Co	9.82
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	Post-it Mini Notes, 1.5x2 in, 24 Pads, A	11.98
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	30PCS Key Caps Covers Tags, Key Cap Key	5.99
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	022-2025 Monthly Planner/Calendar - 3 Ye	39.96
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	Hammond & Stephens 082256 Daily Memo Boo	9.49
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	Casio XR-9WE2S 9mm Labeling Tape (Black	23.83
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	Scotch Heavy Duty Packaging Tape, 1.88"	20.99
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	Dawn EZ-Squeeze Ultra Dishwashing Liquid	15.03
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	ARCLIBER Cellulose Sponges,Heavy Duty Sc	6.99
01 1100 610 2 001 1111	1NFY-YLTL- R1R1	SUGAR IN THE RAW, Granulated Turbinado C	17.18
	69029 AMAZON CAPITAL SERVICES		288.47
01 1100 610 1 003 1103	1NFY-YLTL- VLCF	Vetoo Pop Fidget Toys Pack, bracelet, ke	39.84
01 1100 610 1 003 1103	1NFY-YLTL- VLCF	Kizcity 60 pcs Mochi Squishies, animal	29.90
01 1100 610 1 003 1103	1NFY-YLTL- VLCF	Amazon Basics Clear Thermal Laminating	13.99
01 1100 610 1 003 1103	1NFY-YLTL- VLCF	Baffect Under Desk drawer organizer	22.97
01 1100 610 1 003 1103	1NFY-YLTL- VLCF	Carson Dellosa Modern Cursive desk name	8.29
01 1100 610 1 003 1103	1NFY-YLTL- VLCF	Backer Ross E7573 Mini hanging craft pho	55.72
01 1100 610 1 003 1103	1NFY-YLTL- VLCF	PoSeitiks 32 pcs Pop Fidget Spinners	89.80
01 1100 610 1 003 1103	1NFY-YLTL- VLCF	Pop Tubes 14 pack	27.96
	69030 AMAZON CAPITAL SERVICES		164.67
01 1100 610 2 001 1176	1NL7-PVFD- 4LRP	TROMOD 4 Pieces Pineapple Stress Ball, P	106.92

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1176	1NL7-PVFD- 4LRP	108 PCS Butterfly Stickers Pack, Colorfu	26.97
01 1100 610 2 001 1176	1NL7-PVFD- 4LRP	Melissa & Doug Play Money Set - Educatio	30.78
	69030 AMAZON CAPITAL SERVICES		38.20
01 2630 610 1 003	1NL7-PVFD- TPFY	SUPPLIES	7.64
01 2630 610 1 004	1NL7-PVFD- TPFY	SUPPLIES	7.64
01 2630 610 2 001	1NL7-PVFD- TPFY	SUPPLIES	7.64
01 2630 610 2 002	1NL7-PVFD- TPFY	SUPPLIES	7.64
01 2630 610 1 006	1NL7-PVFD- TPFY	SUPPLIES	7.64
	69030 AMAZON CAPITAL SERVICES		115.59
01 2120 610 2 001	1NQQ-NWJ1- 1QXL	Lockways Corkboard Bulletin Board, Doubl	115.59
	69030 AMAZON CAPITAL SERVICES		100.09
01 1100 610 1 004 1102	1PJH-QH1W- 9VNQ	Classroom Supplies	100.09
	69030 AMAZON CAPITAL SERVICES		22.47
01 1100 610 2 002 1111	1PX1-1C11- 1YPW	Desk Calendar 2022-2023 - 18 Monthly Des	16.48
01 1100 610 2 002 1111	1PX1-1C11- 1YPW	shipping	5.99
	69030 AMAZON CAPITAL SERVICES		32.07
01 2130 610 2 002	1QCF- RVFH047YQ	Chiyuehe Self-Adhesive Elastic Wrap Band	12.88
01 2130 610 2 002	1QCF- RVFH047YQ	(3 Pack) CareALL 1% Hydrocortisone Cream	5.49
01 2130 610 2 002	1QCF- RVFH047YQ	12 Pack 1" x 5 Yards Self Adhesive Elast	6.98
01 2130 610 2 002	1QCF- RVFH047YQ	First Aid Antibiotic Ointment 0.5 ounce	6.72
	69030 AMAZON CAPITAL SERVICES		292.34
01 1100 610 2 002 1108	1QFM-JKTX- MP9T	Secura 7.5-Inch Oversize Visual Countdow	22.65
01 1100 610 2 002 1108	1QFM-JKTX- MP9T	X-Acto Pencil Sharpener, SchoolPro Elect	35.99
01 1100 610 2 002 1108	1QFM-JKTX- MP9T	LEVOIT Air Purifier for Home Allergies P	99.95
01 1100 610 2 002 1108	1QFM-JKTX- MP9T	BLACK+DECKER dustbuster QuickClean Cordl	35.81
01 1100 610 2 002 1108	1QFM-JKTX- MP9T	Swingline Paper Cutter, Guillotine Trimm	42.07
01 1100 610 2 002 1108	1QFM-JKTX- MP9T	Mavalus Tape 1" Wide X 324" 4-Pack	26.88
01 1100 610 2 002 1108	1QFM-JKTX- MP9T	LED Desk Lamp, Drevet Desk Light with 1	28.99
	69030 AMAZON CAPITAL SERVICES		19.99
01 1100 610 2 002 1106	1QG7-GKYK- 1JFL	See Cart	19.99
	69030 AMAZON CAPITAL SERVICES		34.18
01 2120 610 2 001	1QG7-GKYK- XGFR	Smead Steel Hanging File Folder Frame, L	34.18
	69030 AMAZON CAPITAL SERVICES		216.97
01 1200 610 2 002 1221	1QL3-9Q3Q- 3GD7	See Cart	216.97

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
69030	AMAZON CAPITAL SERVICES	267.51	
01 1100 610 2 002 1106	1R6Y-MVCN-9F7T	see cart	267.51
69030	AMAZON CAPITAL SERVICES	33.27	
01 2130 610 2 002	1RH9-7CNX-PQ71	300 Count] 3 oz. White Paper Cups, Small	14.99
01 2130 610 2 002	1RH9-7CNX-PQ71	Lysol Disinfectant Spray, Sanitizing and	11.29
01 2130 610 2 002	1RH9-7CNX-PQ71	Royal7 Plain 6 x 7 x 3/4" Glassine Wet W	6.99
69030	AMAZON CAPITAL SERVICES	351.50	
01 2230 734 0 000	1RMW-Q3JM-G6M4	Google Chromecast - Streaming Device wit	286.40
01 2230 734 0 000	1RMW-Q3JM-G6M4	Amazon Basics Premium Aluminum USB-C to	51.39
01 2230 734 0 000	1RMW-Q3JM-G6M4	Amazon Basics High-Speed HDMI Cable (18	13.71
69030	AMAZON CAPITAL SERVICES	374.94	
01 2410 610 1 006	1RRJ-HVJP-1WHD	Lily Queen Natural Canvas Tote Bags 12pk	235.52
01 2410 610 1 006	1RRJ-HVJP-1WHD	Shipping & Handling	31.80
01 2410 610 1 006	1RRJ-HVJP-1WHD	Amazon Basics Stapler with 1000 Staples	12.98
01 2410 610 1 006	1RRJ-HVJP-1WHD	Amazon Basics Office Desk Tape Dispenser	11.90
01 2410 610 1 006	1RRJ-HVJP-1WHD	Lichamp Masking Tape 1" - 10pk	22.69
01 2410 610 1 006	1RRJ-HVJP-1WHD	Loose Leaf Binder Rings 1" 100pk	7.99
01 2410 610 1 006	1RRJ-HVJP-1WHD	Swingline Paper Cutter - 15" Cut Length	42.07
01 2410 610 1 006	1RRJ-HVJP-1WHD	Scissors Bulk Set of 5pk Niutop 8"	9.99
69030	AMAZON CAPITAL SERVICES	139.73	
01 2212 610 0 000	1RRQ-PD4D-JRXF	Shipping	5.99
01 2212 610 0 000	1RRQ-PD4D-JRXF	Sheet protectors	26.98
01 2212 610 0 000	1RRQ-PD4D-JRXF	Large Post It Pads	106.76
69030	AMAZON CAPITAL SERVICES	59.96	
01 1100 610 2 001 1172	1RRQ-PD4D-MVCF	Gamma Ray Adjustable Anti-Fog Safety Gog	59.96
69030	AMAZON CAPITAL SERVICES	36.95	
01 2620 610 2 001	1T4G-NK7N-CKQJ	STAINLESS STEEL WIRE ROPE KIT	36.95
69030	AMAZON CAPITAL SERVICES	38.99	
01 1100 610 2 002 1190	1T4G-NK7N-CLG6	Rolling Cart	38.99
69030	AMAZON CAPITAL SERVICES	71.99	
01 1100 733 2 002 1170	1T7M-VHQY-MLVD	Shop-Vac 2.5 Gallon 2.0 Peak HP Wet/Dry	71.99
69030	AMAZON CAPITAL SERVICES	2,183.50	
01 2710 610 0 000	1T7M-VHQY-TQLD	BADGE HOLDERS	2,183.50
69030	AMAZON CAPITAL SERVICES	199.90	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1168	1TG4-J4TD- DQY9	HEAD Ti. Conquest Tennis Racket - Pre-St	199.90
69030	AMAZON CAPITAL SERVICES		229.14
01 1100 610 2 002 1107	1TVW-V9KH- T9GP	See Cart	229.14
69030	AMAZON CAPITAL SERVICES		241.60
01 1200 610 1 004 1222	1V33-WC3Y- KD4J	Supply Order	241.60
69030	AMAZON CAPITAL SERVICES		64.99
01 1100 610 2 001 1111	1V34-DJTV- 3MMN	Laminating Film	64.99
69030	AMAZON CAPITAL SERVICES		344.36
01 1100 610 2 002 1107	1VLN-P7WX- 3N3G	See Cart	344.36
69030	AMAZON CAPITAL SERVICES		1,095.29
01 1100 733 2 001 1111	1VLN-P7WX- R7TV	Window Privacy Film Privacy Window Film	25.21
01 1100 733 2 001 1111	1VLN-P7WX- R7TV	Amazon Basics Magnetic Dry Erase White B	54.19
01 1100 733 2 001 1111	1VLN-P7WX- R7TV	VIZ-PRO Magnetic Dry Erase Board, 72 X 4	308.90
01 1100 733 2 001 1111	1VLN-P7WX- R7TV	U Brands Magnetic Dry Erase Board, 47 x	370.50
01 1100 733 2 001 1111	1VLN-P7WX- R7TV	Lockways Corkboard Bulletin Board, Doubl	115.59
01 1100 733 2 001 1111	1VLN-P7WX- R7TV	Window Privacy Film Privacy Window Film	220.90
69030	AMAZON CAPITAL SERVICES		(0.49)
01 1100 610 2 002 1107	1W97-P63F- C3FH	See Cart	(0.49)
69030	AMAZON CAPITAL SERVICES		117.93
01 2230 432 0 000	1WLX-Y6PN- 1H6F	10 Rechargeable AA 2700mAh NiMH Batterie	27.98
01 2230 734 0 000	1WLX-Y6PN- 1H6F	PERLESMITH Floating Wall Mount Shelf - S	83.96
01 2230 734 0 000	1WLX-Y6PN- 1H6F	S/H	5.99
69030	AMAZON CAPITAL SERVICES		695.06
01 1100 610 1 004 1102	1WTM-VVXN- PNYX	Classroom Supplies	695.06
69030	AMAZON CAPITAL SERVICES		41.89
01 1100 610 2 002 1111	1WYM-JHTN- DKPL	BIC Wite-Out Quick Dry Correction Fluid,	3.99
01 1100 610 2 002 1111	1WYM-JHTN- DKPL	Post-it Mini Notes, 1 3/8 in x 1 7/8 in,	10.48
01 1100 610 2 002 1111	1WYM-JHTN- DKPL	Pacon Composition Paper, 8 1/2"X11", 1/4	10.99
01 1100 610 2 002 1111	1WYM-JHTN- DKPL	BIC Brite Liner Highlighter, Chisel Tip,	9.99
01 1100 610 2 002 1111	1WYM-JHTN- DKPL	Poster Putty Wht 2oz(2 Pack)	6.44
69030	AMAZON CAPITAL SERVICES		220.40
01 1100 610 2 002 1106	1X44-MDGK- 7VYY	See Cart	220.40
69030	AMAZON CAPITAL SERVICES		213.49
01 1100 733 2 001 1111	1X9G-HNMM- 144T	Mainstay` 71" 5-Shelf Standard Bookcase	68.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 733 2 001 1111	1X9G-HNMM- 144T	Office Chair - Heavy Duty Office Chair f		144.99
69030	AMAZON CAPITAL SERVICES			142.92
01 1100 610 2 001 1124	1X9G-HNMM- VYLC	Smead Poly Two-Pocket Folder, Three-Hole		7.12
01 1100 610 2 001 1124	1X9G-HNMM- VYLC	Amazon Basics Sheet Protector - Non-Glar		8.87
01 1100 610 2 001 1124	1X9G-HNMM- VYLC	Sticky Notes 3x3 Inches,Bright Colors Se		20.95
01 1100 610 2 001 1124	1X9G-HNMM- VYLC	Sticky Notes 1.5x2 inch Bright Colors 18		27.96
01 1100 610 2 001 1124	1X9G-HNMM- VYLC	Expo Dry Erase Neon Markers Bullet Tip		8.90
01 1100 610 2 001 1124	1X9G-HNMM- VYLC	Oxford Composition Notebooks, College Ru		19.04
01 1100 610 2 001 1124	1X9G-HNMM- VYLC	Crayola Ultra Clean Fine Line Washable M		29.98
01 1100 610 2 001 1124	1X9G-HNMM- VYLC	Fellowes 60112 Workstation Letter Desk T		20.10
69030	AMAZON CAPITAL SERVICES			189.84
01 1100 610 2 002 1107	1XJL-QPV4- 6CPV	See Cart		189.84
69030	AMAZON CAPITAL SERVICES			17.98
01 1100 610 2 002 1107	1XJL-QPV4- 7J9K	see cart		17.98
69030	AMAZON CAPITAL SERVICES			40.02
01 2130 610 1 006	1XJL-QPV4- 9DKY	Children Fingertip Pulse Oximeter		29.95
01 2130 610 1 006	1XJL-QPV4- 9DKY	Shipping & Handling		10.07
69030	AMAZON CAPITAL SERVICES			(5.50)
01 1100 610 2 002 1107	1XKD-JHRK- 9YGC	See Cart		(5.50)
69030	AMAZON CAPITAL SERVICES			96.87
01 1100 610 1 003 1100	1XN7-WG7L- MV96	100 pcs Pack 8X4.75 X 10 in White Kraft		25.99
01 1100 610 1 003 1100	1XN7-WG7L- MV96	Sooez 6 pk pencil box		20.99
01 1100 610 1 003 1100	1XN7-WG7L- MV96	192 Pcs Magnetic Letters Numbers 9 color		27.90
01 1100 610 1 003 1100	1XN7-WG7L- MV96	Scotch Thermal Laminator 2 roller system		21.99
69031	AMAZON CAPITAL SERVICES			20.38
01 2141 610 2 001	1XPP-GKLH- NPWK	iPad Charger iPhone Charger?Apple MFi Ce		10.19
01 2141 610 1 003	1XPP-GKLH- NPWK	iPad Charger iPhone Charger?Apple MFi Ce		10.19
69031	AMAZON CAPITAL SERVICES			315.44
01 1100 610 2 002 1108	1Y67-9M43- MD3V	See Cart		303.46
01 1100 610 2 002 1108	1Y67-9M43- MD3V	shipping		11.98
69031	AMAZON CAPITAL SERVICES			(0.54)
01 1100 610 1 004 1101	1YNJ-NH3P- CHDF	Classroom Supplies		(0.54)
69032	AMERICAN EXPRESS			149.00
01 2213 330 2 001	ARTOFED 072622	Summer 2022 NOW Conference		149.00
Vendor Total:				17,486.02

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69032	AMERICAN EXPRESS			87.98
01 2320 580 0 000	BAGELS&JOE 080122	ADMIN MEETING FOOD		87.98
69032	AMERICAN EXPRESS			499.99
01 1100 733 1 006 1111	BESTBUY 081222	Sony Portable Bluetooth Speaker - Black		499.99
69032	AMERICAN EXPRESS			497.69
01 2630 610 2 001	BIG SPRINKLER 080522	SPRINKLERS		497.69
69032	AMERICAN EXPRESS			180.00
01 2310 890 0 000	CLIA LAB PROG 080522	CLIA LABORATORY PROGRAM		180.00
69032	AMERICAN EXPRESS			490.94
01 2320 580 0 000	COPPERMILL 072722	ADMIN DAYS DINNER		490.94
69032	AMERICAN EXPRESS			12.50
01 1100 610 2 002 1108	EDPUZZLE 081022	Ed Puzzle (per month)		12.50
69032	AMERICAN EXPRESS			59.88
01 1100 610 2 002 1108	GIMKIT 081022	Gimkit subscription for 2022-2023 BARNES		59.88
69032	AMERICAN EXPRESS			99.86
01 2310 890 0 000	GOODCENTS 081022	BOARD COMMITTEE MTG MEAL		99.86
69032	AMERICAN EXPRESS			467.68
01 1100 640 1 003 1111	INSPIRE TO CR 080922	Social-Emotional Learning Education Kit		399.98
01 1100 640 1 003 1111	INSPIRE TO CR 080922	S/H		67.70
69032	AMERICAN EXPRESS			84.21
01 2320 610 0 000	SAMS 080422	SUPPLIES		84.21
69032	AMERICAN EXPRESS			17.96
01 2510 531 0 000	USPS 081122	POSTAGE		17.96
			Vendor Total:	2,647.69
69033	AMERICAN MESSAGING			37.40
01 2510 382 0 000	D3201922WI	SVS 9/1/22-9/30/22		37.40
			Vendor Total:	37.40
69034	AMERICAN SCHOOL BD JOURNAL			78.00
01 2320 610 0 000	2022-2023	22/23 SUBSCRIPTION		39.00
01 2310 890 0 000	2022-2023	22/23 SUBSCRIPTION		39.00
			Vendor Total:	78.00
69035	AMI HEFFELFINGER-MARX			992.00
01 6997 320 0 000	8/16/22- 8/18/22	SVS 8/16/22-8/18/22		992.00
			Vendor Total:	992.00
69036	ANTHONY BAYER			180.78
01 2710 610 0 000	REIMB 9/7/22	PARTS FOR VAN 4		180.78
			Vendor Total:	180.78
69037	APPLE, INC			49.99
01 2151 735 1 003	AJ13151081	Word Vault Pro App		49.99
			Vendor Total:	49.99
69038	ASCA			328.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 810 2 001 1111	2022/2023	Professional Membership - Boitnott		164.00
01 1100 810 2 001 1111	2022/2023	Professional Membership - Verkamp		164.00
			Vendor Total:	328.00
69039	AT&S		145.00	
01 2620 431 1 004	183974	STORAGE CONTAINER RENTAL 8/3/22-8/30/22		145.00
			Vendor Total:	145.00
69040	AWARDS UNLIMITED		16.50	
01 1100 610 2 001 1111	64826	NAME PLATE - J LANIK		16.50
69040	AWARDS UNLIMITED		88.50	
01 2320 610 0 000	65244	10 YEAR SERVICE PLAQUES		88.50
			Vendor Total:	105.00
69041	BARB MEYERS		43.66	
01 2320 580 0 000	REIMB 090722	SAFETY TRAINING LUNCH		43.66
			Vendor Total:	43.66
69042	BAUER BUILT TIRE		66.04	
01 2630 431 2 001	840148457	FLAT REPAIRS		13.21
01 2630 431 2 002	840148457	FLAT REPAIRS		13.21
01 2630 431 1 003	840148457	FLAT REPAIRS		13.20
01 2630 431 1 004	840148457	FLAT REPAIRS		13.21
01 2630 431 1 006	840148457	FLAT REPAIRS		13.21
			Vendor Total:	66.04
69043	BECKY SCHROEDER		276.83	
01 6408 333 0 000	8/18/21- 7/27/22	MILEAGE 8/18/21-7/27/22		276.83
			Vendor Total:	276.83
69044	BLACK DIAMOND ENTERPRISES INC		1,700.00	
01 2630 610 2 001	100236-4324	MULCH		1,700.00
			Vendor Total:	1,700.00
69045	BLICK ART MATERIALS		232.53	
01 1100 610 2 001 1190	8885873	Speedball Baren		46.70
01 1100 610 2 001 1190	8885873	Prismacolor Premiere Set of 72 Markers		185.83
			Vendor Total:	232.53
69021	BLUE CROSS BLUE SHIELD		283,544.14	
01 1100 281 1 003 1100	SEPT 22-0001	HEALTH BENEFITS		2,512.88
01 1100 281 1 004 1100	SEPT 22-0001	HEALTH BENEFITS		7,936.07
01 1100 281 1 003 1101	SEPT 22-0001	HEALTH BENEFITS		4,977.40
01 1100 281 1 004 1101	SEPT 22-0001	HEALTH BENEFITS		9,295.94
01 1100 281 1 003 1102	SEPT 22-0001	HEALTH BENEFITS		1,918.22
01 1100 281 1 004 1102	SEPT 22-0001	HEALTH BENEFITS		7,726.63
01 1100 281 2 002 1172	SEPT 22-0001	HEALTH BENEFITS		178.54
01 2190 280 2 001	SEPT 22-0001	HEALTH BENEFITS		624.40
01 2620 280 2 001	SEPT 22-0001	HEALTH BENEFITS		0.00
01 2620 280 2 002	SEPT 22-0001	HEALTH BENEFITS		0.00

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 6, 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 2130 282 2 002	SEPT 22-0001	HEALTH BENEFITS	734.59
01 6408 281 1 000	SEPT 22-0001	HEALTH BENEFITS	2,940.75
01 6408 281 2 000	SEPT 22-0001	HEALTH BENEFITS	2,760.63
01 2120 280 2 001	SEPT 22-0001	HEALTH BENEFITS	759.66
01 2230 286 0 000	SEPT 22-0001	HEALTH BENEFITS	2,093.58
01 2130 282 1 003	SEPT 22-0001	HEALTH BENEFITS	29.54
01 2130 282 1 004	SEPT 22-0001	HEALTH BENEFITS	734.59
01 2130 282 1 006	SEPT 22-0001	HEALTH BENEFITS	734.59
01 2620 280 1 004	SEPT 22-0001	HEALTH BENEFITS	734.59
01 2620 280 1 006	SEPT 22-0001	HEALTH BENEFITS	734.59
01 2410 280 1 003	SEPT 22-0001	HEALTH BENEFITS	734.59
01 2410 280 1 004	SEPT 22-0001	HEALTH BENEFITS	734.59
01 2410 280 1 006	SEPT 22-0001	HEALTH BENEFITS	734.59
01 2410 280 2 001	SEPT 22-0001	HEALTH BENEFITS	1,469.18
01 2410 280 2 002	SEPT 22-0001	HEALTH BENEFITS	1,358.99
01 2710 286 0 000	SEPT 22-0001	HEALTH BENEFITS	646.88
01 2141 281 2 002	SEPT 22-0001	HEALTH BENEFITS	484.63
01 2141 281 1 003	SEPT 22-0001	HEALTH BENEFITS	718.06
01 2141 281 1 004	SEPT 22-0001	HEALTH BENEFITS	499.32
01 2141 281 1 006	SEPT 22-0001	HEALTH BENEFITS	484.63
01 2630 280 0 000	SEPT 22-0001	HEALTH BENEFITS	2,203.77
01 2320 280 0 000	SEPT 22-0001	HEALTH BENEFITS	2,938.36
01 1200 281 2 001	SEPT 22-0001	HEALTH BENEFITS	1,216.31
1225			
01 1100 281 1 004	SEPT 22-0001	HEALTH BENEFITS	959.11
1190			
01 1100 281 1 006	SEPT 22-0001	HEALTH BENEFITS	959.11
1190			
01 2320 286 0 000	SEPT 22-0001	HEALTH BENEFITS	1,971.97
01 3540 281 1 003	SEPT 22-0001	HEALTH BENEFITS	1,918.22
01 2141 281 2 001	SEPT 22-0001	HEALTH BENEFITS	718.06
01 2151 281 1 006	SEPT 22-0001	HEALTH BENEFITS	699.34
01 1200 281 1 006	SEPT 22-0001	HEALTH BENEFITS	4,535.78
1221			
01 2220 281 1 006	SEPT 22-0001	HEALTH BENEFITS	1,623.06
01 2410 281 1 006	SEPT 22-0001	HEALTH BENEFITS	1,971.97
01 2610 280 1 006	SEPT 22-0001	HEALTH BENEFITS	1,469.18
01 6200 281 1 006	SEPT 22-0001	HEALTH BENEFITS	1,623.06
01 1100 281 1 006	SEPT 22-0001	HEALTH BENEFITS	7,486.74
1105			
01 1100 281 1 006	SEPT 22-0001	HEALTH BENEFITS	811.53
1168			
01 1100 281 1 006	SEPT 22-0001	HEALTH BENEFITS	811.53
1193			
01 1100 281 1 006	SEPT 22-0001	HEALTH BENEFITS	397.82
1194			
01 1150 281 1 004	SEPT 22-0001	HEALTH BENEFITS	537.52
01 1100 281 1 003	SEPT 22-0001	HEALTH BENEFITS	3,541.28
1103			
01 1100 281 1 006	SEPT 22-0001	HEALTH BENEFITS	7,299.80
1103			
01 1100 281 1 003	SEPT 22-0001	HEALTH BENEFITS	1,918.22
1104			
01 1100 281 1 006	SEPT 22-0001	HEALTH BENEFITS	6,433.99
1104			
01 1100 281 1 003	SEPT 22-0001	HEALTH BENEFITS	2,617.56
1105			
01 2610 280 2 002	SEPT 22-0001	HEALTH BENEFITS	2,203.77

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 6, 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 2710 280 0 000		SEPT 22-0001	HEALTH BENEFITS 734.59
01 2712 286 0 000		SEPT 22-0001	HEALTH BENEFITS 646.87
01 6200 281 1 003		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 1100 281 2 001 1169		SEPT 22-0001	HEALTH BENEFITS 1,266.03
01 3535 281 0 000		SEPT 22-0001	HEALTH BENEFITS 699.34
01 2410 281 1 004		SEPT 22-0001	HEALTH BENEFITS 1,468.58
01 2410 281 2 001		SEPT 22-0001	HEALTH BENEFITS 6,640.32
01 2410 281 2 002		SEPT 22-0001	HEALTH BENEFITS 1,971.97
01 2610 280 1 003		SEPT 22-0001	HEALTH BENEFITS 1,469.18
01 2610 280 1 004		SEPT 22-0001	HEALTH BENEFITS 734.59
01 2610 280 2 001		SEPT 22-0001	HEALTH BENEFITS 3,672.95
01 2220 281 1 003		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 2220 281 1 004		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 2220 281 2 001		SEPT 22-0001	HEALTH BENEFITS 1,623.06
01 2220 281 2 002		SEPT 22-0001	HEALTH BENEFITS 1,216.31
01 2320 285 0 000		SEPT 22-0001	HEALTH BENEFITS 1,971.97
01 2410 281 1 003		SEPT 22-0001	HEALTH BENEFITS 1,971.97
01 2120 281 1 003		SEPT 22-0001	HEALTH BENEFITS 718.06
01 2120 281 1 004		SEPT 22-0001	HEALTH BENEFITS 699.34
01 2120 281 2 001		SEPT 22-0001	HEALTH BENEFITS 3,595.03
01 2120 281 2 002		SEPT 22-0001	HEALTH BENEFITS 3,595.03
01 2212 281 0 000		SEPT 22-0001	HEALTH BENEFITS 1,293.75
01 2230 281 0 000		SEPT 22-0001	HEALTH BENEFITS 1,971.97
01 1100 281 2 002 1170		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 1100 281 2 001 1172		SEPT 22-0001	HEALTH BENEFITS 1,087.45
01 1100 281 2 001 1174		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 1100 281 2 002 1174		SEPT 22-0001	HEALTH BENEFITS 884.91
01 1100 281 2 001 1176		SEPT 22-0001	HEALTH BENEFITS 3,241.79
01 1100 281 2 002 1176		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 1200 281 2 002 1221		SEPT 22-0001	HEALTH BENEFITS 6,158.84
01 1200 281 1 004 1222		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 1200 281 2 001 1222		SEPT 22-0001	HEALTH BENEFITS 594.66
01 1160 281 1 003		SEPT 22-0001	HEALTH BENEFITS 3,335.62
01 1160 281 1 004		SEPT 22-0001	HEALTH BENEFITS 537.52
01 1100 281 2 001 1170		SEPT 22-0001	HEALTH BENEFITS 3,595.03
01 1200 281 0 000 1214		SEPT 22-0001	HEALTH BENEFITS 1,676.81
01 2151 281 1 003		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 2151 281 1 004		SEPT 22-0001	HEALTH BENEFITS 1,918.22
01 1200 281 1 003 1221		SEPT 22-0001	HEALTH BENEFITS 5,105.12
01 1200 281 1 004 1221		SEPT 22-0001	HEALTH BENEFITS 2,322.40
01 1200 281 2 001 1221		SEPT 22-0001	HEALTH BENEFITS 3,265.36
01 1100 281 1 004 1193		SEPT 22-0001	HEALTH BENEFITS 811.53

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 2 001 1193			SEPT 22-0001	HEALTH BENEFITS	633.01
01 1100 281 2 002 1193			SEPT 22-0001	HEALTH BENEFITS	1,285.21
01 1100 281 1 003 1194			SEPT 22-0001	HEALTH BENEFITS	34.97
01 1100 281 2 001 1194			SEPT 22-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1194			SEPT 22-0001	HEALTH BENEFITS	918.74
01 1100 281 2 001 1168			SEPT 22-0001	HEALTH BENEFITS	3,215.18
01 1100 281 2 002 1168			SEPT 22-0001	HEALTH BENEFITS	2,620.60
01 1100 281 2 002 1169			SEPT 22-0001	HEALTH BENEFITS	1,167.77
01 1100 281 2 001 1190			SEPT 22-0001	HEALTH BENEFITS	493.57
01 1100 281 2 002 1190			SEPT 22-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 003 1193			SEPT 22-0001	HEALTH BENEFITS	1,436.12
01 1100 281 2 001 1130			SEPT 22-0001	HEALTH BENEFITS	5,331.46
01 1100 281 2 001 1140			SEPT 22-0001	HEALTH BENEFITS	8,499.44
01 1100 281 2 001 1153			SEPT 22-0001	HEALTH BENEFITS	6,932.42
01 1100 281 2 001 1155			SEPT 22-0001	HEALTH BENEFITS	594.66
01 1100 281 1 003 1168			SEPT 22-0001	HEALTH BENEFITS	1,623.06
01 1100 281 1 004 1168			SEPT 22-0001	HEALTH BENEFITS	811.53
01 1100 281 2 002 1106			SEPT 22-0001	HEALTH BENEFITS	6,867.37
01 1100 281 2 002 1107			SEPT 22-0001	HEALTH BENEFITS	12,322.05
01 1100 281 2 002 1108			SEPT 22-0001	HEALTH BENEFITS	11,214.20
01 1100 281 2 001 1110			SEPT 22-0001	HEALTH BENEFITS	7,753.02
01 1100 281 2 001 1114			SEPT 22-0001	HEALTH BENEFITS	244.14
01 1100 281 2 001 1124			SEPT 22-0001	HEALTH BENEFITS	4,359.73
Vendor Total:					283,544.14
69046 BOUWENS PLUMBING CO INC					4,500.00
01 2620 431 1 003			60704	INSTALL WATER BOTTLE FILLERS	4,500.00
69046 BOUWENS PLUMBING CO INC					235.00
01 2620 431 1 003			60705	FIXED LEAKING FAUCET	235.00
69046 BOUWENS PLUMBING CO INC					1,231.35
01 2620 431 1 004			60706	REPLACED SOLENOID VALVE AND SINK	1,231.35
Vendor Total:					5,966.35
69047 BOX SIX					1,600.00
01 1100 340 2 001 1194			INV-3184	Pandora's Lament	1,600.00
Vendor Total:					1,600.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69048	BRACKER'S GOOD EARTH CLAYS INC			74.00
01 1100 340 2 001 1111	10045622	Tube Assembly, 4 long		54.00
01 1100 340 2 001 1111	10045622	S/H		20.00
69048	BRACKER'S GOOD EARTH CLAYS INC			250.00
01 1100 340 2 001 1111	10045698	Kiln Diagnostic/Service		150.00
01 1100 340 2 001 1111	10045698	Service Drive Time		100.00
			Vendor Total:	324.00
69049	BRADY ROHLFS			151.75
01 2710 333 0 000	3/16/22- 5/31/22	MILEAGE 3/16/22-5/31/22		151.75
			Vendor Total:	151.75
69050	BRAINARD HTG. & A/C INC.			208.86
01 2620 431 0 000	14492	REPL DUAL CAPACITOR, COND LINES		208.86
69050	BRAINARD HTG. & A/C INC.			319.31
01 2620 431 1 006	14522	REPL FILTERS, WASHED OUT COND UNIT		319.31
			Vendor Total:	528.17
69051	BRIAN'S HOLMES SEWER & DRAIN INC			300.00
01 2620 431 1 006	19350	CABLED FLOOR DRAIN, URINAL AND SINK		300.00
			Vendor Total:	300.00
69052	CAPITAL CITY REFUSE			390.26
01 2620 431 1 004	22059	ROLLOFF		390.26
			Vendor Total:	390.26
69053	CAROLINA BIOLOGICAL SUPPLY CO			223.02
01 1100 610 2 001 1153	51849853 RI	Thermometer Holder		60.50
01 1100 610 2 001 1153	51849853 RI	Magnetic Centromeres, pack of 10		41.95
01 1100 610 2 001 1153	51849853 RI	Lyophilized (freeze-dried) Catalase		23.00
01 1100 610 2 001 1153	51849853 RI	Cell Respiration 8-Station Replacement S		29.90
01 1100 610 2 001 1153	51849853 RI	Sucrose, Reagent Grade, 500g		33.70
01 1100 610 2 001 1153	51849853 RI	Shipping		33.97
			Vendor Total:	223.02
69054	CASS COUNTY REFUSE			420.00
01 2620 431 1 003	716-0822	REFUSE SVS AUG 22		420.00
			Vendor Total:	420.00
69055	CEV			930.00
01 2213 330 2 001	132790	CEV License Renewal/iCEV Ag HS Instructo		850.00
01 2213 330 2 001	132790	CEV License Renewal/iCEV Ag HS Student A		80.00
			Vendor Total:	930.00
69056	CHARTER COMMUNICATIONS			109.98
01 2230 340 0 000	010769008072 2	SVS 8/7/22-9/6/22		109.98
69056	CHARTER COMMUNICATIONS			55.06

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2320 340 0 000	010815108102	SVS 8/10/22-9/9/22		55.06
	2			
			Vendor Total:	165.04
	69057 CHET'S ELITE MOVING OF LINCOLN		295.00	
01 2620 431 2 001	1272	MOVED PIANO TO HS		295.00
			Vendor Total:	295.00
	69058 CITY OF WAVERLY		1,219.19	
01 2610 410 1 006	1252001-0922	SVS 7/25/22-8/26/22		1,219.19
	69058 CITY OF WAVERLY		134.25	
01 2610 410 1 006	1254001-0922	SVS 7/25/22-8/26/22		134.25
	69058 CITY OF WAVERLY		80.45	
01 2610 410 0 000	1254501-0922	SVS 7/25/22-8/26/22		80.45
	69058 CITY OF WAVERLY		881.85	
01 2610 410 1 004	1521001-0922	SVS 7/25/22-8/26/22		881.85
	69058 CITY OF WAVERLY		260.96	
01 2610 410 2 001	1581001-0922	SVS 7/25/22-8/26/22		260.96
	69058 CITY OF WAVERLY		203.55	
01 2610 410 2 001	1582001-0922	SVS 7/25/22-8/26/22		203.55
	69058 CITY OF WAVERLY		745.54	
01 2610 410 2 001	1584001-0922	SVS 7/25/22-8/26/22		745.54
	69058 CITY OF WAVERLY		451.99	
01 2610 410 2 002	1584101-0922	SVS 7/25/22-8/26/22		451.99
	69058 CITY OF WAVERLY		109.69	
01 2610 410 0 000	1590501-0922	SVS 7/25/22-8/26/22		109.69
			Vendor Total:	4,087.47
	69059 CLINT COLTON		1,400.00	
01 2620 431 1 004	S 0722	MOWING 7/16/22-7/19/22		130.00
01 2620 431 2 001	S 0722	MOWING 7/16/22-7/19/22		635.00
01 2620 431 2 002	S 0722	MOWING 7/16/22-7/19/22		635.00
			Vendor Total:	1,400.00
	69060 CONTROL LOGIC		13,890.00	
01 2230 735 0 000	42853	WebCTRL Software Upgrade to Version 8.0		13,890.00
			Vendor Total:	13,890.00
	69061 CORNHUSKER INTNL TRUCKS INC		308.94	
01 2710 610 0 000	3379043	FILTERS		308.94
			Vendor Total:	308.94
	69062 COUNTRY INN & SUITES		149.00	
01 2410 580 1 003	5591	ADMIN DAYS HOTEL - FLOHR		149.00
	69062 COUNTRY INN & SUITES		298.00	
01 2212 580 0 000	5598	ADMIN DAYS HOTEL STAY - PLUGGE		298.00
	69062 COUNTRY INN & SUITES		298.00	
01 2320 580 0 000	5602	ADMIN DAYS HOTEL STAY - SHALIKOW		298.00
	69062 COUNTRY INN & SUITES		298.00	
01 2320 580 0 000	5608	ADMIN DAYS HOTEL STAY - WORRELL		298.00
	69062 COUNTRY INN & SUITES		298.00	
01 1200 580 0 000	5609	ADMIN DAYS HOTEL STAY - D MCMILLAN		298.00
1214				
	69062 COUNTRY INN & SUITES		298.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 580 2 002	5612	ADMIN DAYS HOTEL STAY - RICENBAW		298.00
	69062 COUNTRY INN & SUITES		298.00	
01 2410 580 2 002	5614	ADMIN DAYS HOTEL STAY - SCHERE		298.00
	69062 COUNTRY INN & SUITES		447.00	
01 2410 580 2 001	5616	ADMIN DAYS HOTEL - MYERS		447.00
	69062 COUNTRY INN & SUITES		447.00	
01 2410 580 2 001	5637	ADMIN DAYS HOTEL - DELEHANT		447.00
	69063 CPI		819.80	
01 1200 320 0 000	CUS0298775	Nonviolent Crisis Intervention 2nd Editi		819.80
1214				
	69063 CPI		1,399.00	
01 1200 610 0 000	CUS0304294	NCI RENEWAL BLENDED		1,399.00
1214				
	69064 CULLIGAN		35.50	
01 2320 440 0 000	94367-0822	RO RENTAL		35.50
	69022 DEERE CREDIT		4,294.99	
01 2630 442 0 000	SEPT 22-0001	MOWER LEASE PMT SEPT 22		276.21
01 2630 442 0 000	SEPT 22-0001	TRACTOR LEASE PMT SEPT 22		646.91
01 2630 442 0 000	SEPT 22-0001	MOWER LEASE PMT SEPT 22		173.45
01 2630 442 0 000	SEPT 22-0001	MOWER LEASE PMT SEPT 22		119.61
01 2630 442 0 000	SEPT 22-0001	GATOR LEASE PMTS SEPT 22		2,026.89
01 2630 442 0 000	SEPT 22-0001	GATOR LEASE PMTS SEPT 22		1,051.92
	69065 DEMCO		323.52	
01 2220 610 1 004	7144125	Non-Glare Label Protectors		157.14
01 2220 610 1 004	7144125	Premium Book Tape 2 x 30		134.32
01 2220 610 1 004	7144125	Shipping & Handling		32.06
	69065 DEMCO		308.78	
01 2220 610 1 006	7167377	Book Tape (2" x 15 yds)		68.72
01 2220 610 1 006	7167377	Label Protectors		204.24
01 2220 610 1 006	7167377	Avery Marks a Lot Black		5.22
01 2220 610 1 006	7167377	S/H		30.60
	69065 DEMCO		159.50	
01 2220 610 2 002	7170460	2 x 30 yards economy book tape		41.22
01 2220 610 2 002	7170460	portrait, black border sign holder		46.08
01 2220 610 2 002	7170460	multipurpose folding easel (4 2/4 x 3 3/4)		20.40
01 2220 610 2 002	7170460	stick together butterfly		35.99
01 2220 610 2 002	7170460	S/H		15.81
	69066 DIETZE MUSIC HOUSE		59.00	
01 1100 340 2 001	FB7522	BAND SVS		59.00
1194				
	69066 DIETZE MUSIC HOUSE		91.00	
01 1100 340 2 001	FB7925	BAND SVS		91.00
1194				
	69066 DIETZE MUSIC HOUSE		27.90	
		Vendor Total:		2,831.00
		Vendor Total:		2,218.80
		Vendor Total:		35.50
		Vendor Total:		4,294.99
		Vendor Total:		791.80

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 340 2 001 1194	FB8540	BAND SVS		27.90
69066	DIETZE MUSIC HOUSE		14.04	
01 1100 340 2 001 1194	FB8914	BAND SVS		14.04
69066	DIETZE MUSIC HOUSE		88.00	
01 1100 340 2 001 1194	QU1412-1	BAND SVS		88.00
				Vendor Total: 279.94
69067	DIGITAL SLP		249.00	
01 6412 610 0 000	717	DIGITAL SLP ANNUAL MEMBERSHIP		249.00
				Vendor Total: 249.00
69068	DOUG KRUEGER		435.00	
01 2620 431 2 001	090537	REPAIR WALL AND PAINT ROOM HS		435.00
				Vendor Total: 435.00
69069	EAKES OFFICE SOLUTIONS		2,522.97	
01 1100 733 2 001 1111	8532998-0	High School Conference Room Chairs - 3 p		2,522.97
69069	EAKES OFFICE SOLUTIONS		94.64	
01 2610 610 1 004	8544110-0	WIPES		94.64
				Vendor Total: 2,617.61
69070	ECHO GROUP INC		404.96	
01 2620 610 2 002	S009609790.001	AUTOMATIC CONTROL SWITCH		101.24
01 2620 610 1 006	S009609790.001	AUTOMATIC CONTROL SWITCH		101.24
01 2620 610 1 004	S009609790.001	AUTOMATIC CONTROL SWITCH		101.24
01 2620 610 2 001	S009609790.001	AUTOMATIC CONTROL SWITCH		101.24
69070	ECHO GROUP INC		905.92	
01 2620 610 0 000	S009612939.001	BALLASTS, LAMPS		905.92
69070	ECHO GROUP INC		64.62	
01 2620 610 2 001	S009653882.001	SUPPLIES		64.62
				Vendor Total: 1,375.50
69071	EDVOTEK		113.99	
01 1100 610 2 001 1153	232970	Transformation of E. coli with Green Flu		99.00
01 1100 610 2 001 1153	232970	Shipping		14.99
				Vendor Total: 113.99
69072	ELECTRONIC CONTRACTING		81.00	
01 2620 431 1 003	31214	MONITORING 8/1/22-10/31/22		81.00
69072	ELECTRONIC CONTRACTING		75.00	
01 2620 431 1 006	31561	FIRE ALARM INSPECTION		75.00
69072	ELECTRONIC CONTRACTING		75.00	
01 2620 431 0 000	31562	FIRE ALARM INSPECTION		75.00
69072	ELECTRONIC CONTRACTING		200.00	
01 2620 431 1 006	31564	FIRE ALARM INSPECTION		200.00
69072	ELECTRONIC CONTRACTING		175.00	
01 2620 431 1 004	31565	FIRE ALARM INSPECTION		175.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69072	ELECTRONIC CONTRACTING			983.00
01 2620 431 2 002	31567	FIRE ALARM INSPECTION		983.00
69072	ELECTRONIC CONTRACTING			100.00
01 2620 431 1 003	31570	FIRE ALARM INSPECTION		100.00
69072	ELECTRONIC CONTRACTING			230.00
01 2620 431 2 001	31571	UPDATED BELL SCHEDULE		230.00
69072	ELECTRONIC CONTRACTING			75.00
01 2620 431 1 006	31676	FIRE ALARM INSPECTION		75.00
			Vendor Total:	1,994.00
69073	ELIZABETH SULLIVAN SCOTT			2,500.00
01 6997 340 0 000	PP#2201W	LEADERSHIP COACHING		2,500.00
			Vendor Total:	2,500.00
69074	ELLSWORTH PUBLISHING CO			321.30
01 1100 735 2 002	43428	KBM Site License		357.00
1176				
01 1100 735 2 002	43428	10% License Renewal		(35.70)
1176		Discount		
			Vendor Total:	321.30
69075	ESU #3			40.00
01 2213 330 1 003	EM13418	CORRECTIVE READING TRAINING		20.00
01 2213 330 1 006	EM13418	CORRECTIVE READING TRAINING		20.00
			Vendor Total:	40.00
69076	ESU #5			6,540.00
01 2230 340 0 000	2620	POWERSCHOOL 2022-2023 CLOUD HOSTING		6,540.00
			Vendor Total:	6,540.00
69077	ESU #6			3,924.94
01 1200 320 1 000	17327	HEARING RESOURCE CHG		3,924.94
1215				
69077	ESU #6			4,906.17
01 1200 320 2 000	17328	HEARING RESOURCE CHG		4,906.17
1215				
69077	ESU #6			981.23
01 1200 320 2 000	17329	HEARING RESOURCE CHG		981.23
1215				
69077	ESU #6			750.00
01 2230 340 0 000	17456	TECH CONTRACTED SVS		750.00
69077	ESU #6			1,250.00
01 2320 340 0 000	17462	KD EVALUATION CHGS		1,250.00
69077	ESU #6			441.08
01 2230 320 0 000	17492	TECH HOSTED SVS		441.08
69077	ESU #6			360.00
01 2320 320 0 000	17511	SUPPORT STAFF TECH DAY		135.00
01 2213 330 2 002	17511	SUPPORT STAFF TECH DAY		45.00
01 2213 330 1 003	17511	SUPPORT STAFF TECH DAY		45.00
01 2213 330 1 004	17511	SUPPORT STAFF TECH DAY		45.00
01 2213 330 1 006	17511	SUPPORT STAFF TECH DAY		90.00
			Vendor Total:	12,613.42
69078	FACILITY ADVOCATES			22,950.00
01 2620 431 1 003	1376	SVS CONTRACT - AUG, SEPT, OCT		4,590.00
01 2620 431 1 004	1376	SVS CONTRACT - AUG, SEPT, OCT		4,590.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 2 001	1376	SVS CONTRACT - AUG, SEPT, OCT		4,590.00
01 2620 431 2 002	1376	SVS CONTRACT - AUG, SEPT, OCT		4,590.00
01 2620 431 1 006	1376	SVS CONTRACT - AUG, SEPT, OCT		4,590.00
				Vendor Total:
69079	FESTIVAL OF BANDS		200.00	22,950.00
01 1100 810 2 001 1194	2022 ENTRY FEE	Festival Of Bands Entry Fee		200.00
				Vendor Total:
69080	FIRST WIRELESS INC		2,210.64	200.00
01 2710 610 0 000	119727	RADIOS		2,210.64
				Vendor Total:
69081	FLOORS INCORPORATED		3,367.00	2,210.64
01 2620 431 1 004	13411	INSTALL JOHNSONITE VENT BASE & DEMO		3,367.00
				Vendor Total:
69082	GB AUTO SERVICE, INC		49.99	3,367.00
01 2712 610 0 000	5041	TPMS SENSOR VAN 18		49.99
				Vendor Total:
69083	GNS		250.00	49.99
01 2320 810 0 000	2022- 23GNSDUES	2022-23 MEMBERSHIP DUES - WORRELL		250.00
				Vendor Total:
69084	GOPHER		812.17	250.00
01 1100 610 2 002 1168	IN188192	Rainbow set of Dodgeballs 6.3"		95.95
01 1100 610 2 002 1168	IN188192	Riabow set of dodgeballs 7"		125.00
01 1100 610 2 002 1168	IN188192	Riabow set of dodgeballs 8.25"		179.00
01 1100 610 2 002 1168	IN188192	42" Red hockey stick		87.80
01 1100 610 2 002 1168	IN188192	42" Blue hockey stick		87.80
01 1100 610 2 002 1168	IN188192	G1000 Badminton Raquet		107.70
01 1100 610 2 002 1168	IN188192	Carlton F1 TI shuttlecock tube of 6		41.90
01 1100 610 2 002 1168	IN188192	12% Shipping		87.02
				Vendor Total:
69085	GRAINGER		135.29	812.17
01 2630 610 1 003	9412967920	TAPE, GLOVES		27.05
01 2630 610 1 004	9412967920	TAPE, GLOVES		27.06
01 2630 610 2 001	9412967920	TAPE, GLOVES		27.06
01 2630 610 2 002	9412967920	TAPE, GLOVES		27.06
01 2630 610 1 006	9412967920	TAPE, GLOVES		27.06
				Vendor Total:
69086	GREGG ELECTRIC COMPANY		2,937.00	135.29
01 2620 431 2 002	25659	REPLACED EMERGENCY PACK, BALLAST & LAMPS		2,937.00
				Vendor Total:
69087	HAMILTON EQUIPMENT CO		250.00	2,937.00
01 2620 442 2 001	33691R	TZ LIFT RENTAL		250.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
69088	HELENA AGRI-ENTERPRISES, LLC		107.50		250.00
01 2630 610 1 006	301644712	CREDIT 41 EXTRA		21.50	
01 2630 610 1 003	301644712	CREDIT 41 EXTRA		21.50	
01 2630 610 1 004	301644712	CREDIT 41 EXTRA		21.50	
01 2630 610 2 001	301644712	CREDIT 41 EXTRA		21.50	
01 2630 610 2 002	301644712	CREDIT 41 EXTRA		21.50	
69088	HELENA AGRI-ENTERPRISES, LLC		215.00		
01 2630 610 2 002	301644907	CREDIT 41 EXTRA		43.00	
01 2630 610 2 001	301644907	CREDIT 41 EXTRA		43.00	
01 2630 610 1 004	301644907	CREDIT 41 EXTRA		43.00	
01 2630 610 1 006	301644907	CREDIT 41 EXTRA		43.00	
01 2630 610 1 003	301644907	CREDIT 41 EXTRA		43.00	
				Vendor Total:	322.50
69089	HIRERIGHT SOLUTIONS INC.		45.05		
01 2710 340 0 000	P1122324	BACKGROUND SCREENING SVS 7/1/22-7/31/22		45.05	
				Vendor Total:	45.05
69090	HOME DEPOT PRO, THE		409.00		
01 1200 733 2 002	694728106	Magic Chef 10.1 cubic foot Top Freezer R		409.00	
1222					
69090	HOME DEPOT PRO, THE		150.51		
01 2610 610 1 006	697658250	SUPPLIES		150.51	
69090	HOME DEPOT PRO, THE		49.35		
01 2610 610 2 001	697658268	SUPPLIES		49.35	
69090	HOME DEPOT PRO, THE		232.62		
01 2610 610 2 001	697908994	SUPPLIES		232.62	
69090	HOME DEPOT PRO, THE		204.00		
01 2610 610 1 004	698685419	SUPPLIES		204.00	
69090	HOME DEPOT PRO, THE		42.43		
01 2610 610 1 006	699172375	SUPPLIES		42.43	
69090	HOME DEPOT PRO, THE		118.17		
01 2610 610 1 006	699421517	SUPPLIES		118.17	
69090	HOME DEPOT PRO, THE		5.12		
01 2610 610 1 004	699421525	SUPPLIES		5.12	
69090	HOME DEPOT PRO, THE		37.97		
01 2620 739 0 000	699479614	DRILL		37.97	
69090	HOME DEPOT PRO, THE		21.97		
01 2620 739 0 000	699480166	RATCHETING SCREWDRIVER		21.97	
69090	HOME DEPOT PRO, THE		19.97		
01 2620 739 0 000	699569992	VOLTAGE TESTER		19.97	
69090	HOME DEPOT PRO, THE		179.00		
01 2620 739 0 000	699571816	HAMD/IMPD KIT		179.00	
69090	HOME DEPOT PRO, THE		127.32		
01 2610 610 1 004	699680542	SUPPLIES		127.32	
69090	HOME DEPOT PRO, THE		371.10		
01 2610 610 1 003	699935201	SUPPLIES		371.10	
69090	HOME DEPOT PRO, THE		106.56		
01 2610 610 2 002	700183478	SUPPLIES		106.56	
69090	HOME DEPOT PRO, THE		49.12		
01 2610 610 2 002	700183486	SUPPLIES		49.12	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	69090 HOME DEPOT PRO, THE		10.02	
01 2610 610 2 002	700183494	SUPPLIES		10.02
	69090 HOME DEPOT PRO, THE		79.08	
01 2610 610 2 001	700183502	SUPPLIES		79.08
	69090 HOME DEPOT PRO, THE		100.74	
01 2610 610 2 001	700183510	SUPPLIES		100.74
	69090 HOME DEPOT PRO, THE		31.04	
01 2610 610 1 006	700443112	SUPPLIES		31.04
	69090 HOME DEPOT PRO, THE		1,243.51	
01 2610 610 2 002	700443120	SUPPLIES		1,243.51
	69090 HOME DEPOT PRO, THE		31.04	
01 2610 610 2 001	700443138	SUPPLIES		31.04
	69090 HOME DEPOT PRO, THE		1,481.55	
01 2610 610 2 001	700443146	SUPPLIES		1,481.55
	69090 HOME DEPOT PRO, THE		199.00	
01 1100 733 2 001	700537806	4.5 cu. ft. 2 Door Mini Fridge in Stainl		199.00
1111				
	69090 HOME DEPOT PRO, THE		13.37	
01 2610 610 1 006	700929409	SUPPLIES		13.37
	69090 HOME DEPOT PRO, THE		26.32	
01 2610 610 1 006	700929417	SUPPLIES		26.32
	69090 HOME DEPOT PRO, THE		418.00	
01 2610 610 2 001	701182909	SUPPLIES		418.00
	69090 HOME DEPOT PRO, THE		6.35	
01 2610 610 1 006	701182917	SUPPLIES		6.35
	69090 HOME DEPOT PRO, THE		65.17	
01 2610 610 1 004	701418675	SUPPLIES		65.17
	69090 HOME DEPOT PRO, THE		494.20	
01 2610 610 1 003	701418683	SUPPLIES		494.20
	69090 HOME DEPOT PRO, THE		184.12	
01 2610 610 1 003	701667461	SUPPLIES		184.12
	69090 HOME DEPOT PRO, THE		176.69	
01 2610 610 1 006	701912560	SUPPLIES		176.69
	69090 HOME DEPOT PRO, THE		439.26	
01 2610 610 1 006	702166927	SUPPLIES		439.26
	69090 HOME DEPOT PRO, THE		781.50	
01 2610 610 2 001	702422288	SUPPLIES		781.50
	69090 HOME DEPOT PRO, THE		74.88	
01 2610 610 2 001	702422296	SUPPLIES		74.88
	69090 HOME DEPOT PRO, THE		82.80	
01 2620 610 2 001	702919184	SUPPLIES		82.80
				Vendor Total: 8,062.85
	69023 HOMETOWN LEASING		2,225.48	
01 2510 443 0 000	SEPT 22-0001	COPIER LEASE SEPT 22		2,225.48
				Vendor Total: 2,225.48
	69091 HORIZON BANK		99.64	
01 2320 610 0 000	PETTYCASH082	SUPPLIES		13.68
	022			
01 2510 531 0 000	PETTYCASH082	POSTAGE		16.37
	022			
01 2620 431 1 003	PETTYCASH082	REPAIR PLAYGROUND EQUIP		45.00

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
			022			
01 2620 610 0 000	PETTYCASH082		022	SUPPLIES	1.59	
01 2710 626 0 000	PETTYCASH082		022	FUEL	23.00	
						Vendor Total: 99.64
	69092 HUSKER LOCK & KEY				36.26	
01 2620 610 2 001	10683			PADLOCK	36.26	
						Vendor Total: 36.26
	69093 HUSKER SEW-VAC				291.05	
01 1100 340 2 002	082022			SEWING MACHINE REPAIRS	291.05	
1174						Vendor Total: 291.05
	69094 IDEAL PURE WATER				9.35	
01 2710 610 0 000	249635			WATER	9.35	
	69094 IDEAL PURE WATER				11.00	
01 2620 610 0 000	251573			WATER	11.00	
	69094 IDEAL PURE WATER				11.00	
01 2710 610 0 000	251701			WATER	11.00	
						Vendor Total: 31.35
	69095 INDUSTRIAL SERVICES INC				2,790.72	
01 2620 431 1 004	2208-3392			TRASH SVS AUG 22	289.36	
01 2620 431 2 001	2208-3392			TRASH SVS AUG 22	919.39	
01 2620 431 2 001	2208-3392			TRASH SVS AUG 22	37.05	
01 2620 431 2 002	2208-3392			TRASH SVS AUG 22	662.37	
01 2620 431 1 006	2208-3392			TRASH SVS AUG 22	882.55	
	69095 INDUSTRIAL SERVICES INC				49.17	
01 2620 431 1 006	2208-3393			TRASH SVS AUG 22	49.17	
						Vendor Total: 2,839.89
	69096 INTELEPEER CLOUD COMMUNICATION LLC				348.74	
01 2510 382 0 000	INV-240280			SVS 7/1/22-7/31/22	348.74	
						Vendor Total: 348.74
	69097 JOSLYNNE STAUSS				292.05	
01 2130 610 2 001	REIMB 090722			SUPPLIES	292.05	
						Vendor Total: 292.05
	69098 JUNIOR LIBRARY GUILD				742.95	
01 2220 640 2 002	620950			Sports Middle Plus	240.24	
01 2220 640 2 002	620950			Graphic Novels Middle Plus	247.39	
01 2220 640 2 002	620950			Mystery Adventure High Plus	255.32	
						Vendor Total: 742.95
	69099 JUST FOR KIDS THERAPY				260.67	
01 6408 320 0 000	1817			PT 7/21/22	201.00	
01 6408 334 0 000	1817			PT 7/21/22	59.67	
	69099 JUST FOR KIDS THERAPY				958.25	
01 2171 320 0 000	1838			SAGE PT SVS 8/15/22-8/22/22	572.75	
01 2171 334 0 000	1838			PT SVS 8/15/22-8/22/22	128.75	
01 6408 320 1 000	1838			3-5 PT SVS 8/15/22-8/22/22	118.50	
01 6408 320 0 000	1838			B-2 PT SVS 8/15/22-8/22/22	138.25	
						Vendor Total: 1,218.92
	69100 JW PEPPER & SON, INC.				264.49	
01 1100 610 2 001	364281603			Various Music Selections	264.49	
1193						
	69100 JW PEPPER & SON, INC.				47.49	

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Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1193	364299862	Various Music Selections		47.49
	69100 JW PEPPER & SON, INC.		28.98	
01 1100 610 2 001 1193	364326741	Various Music Selections		28.98
	69100 JW PEPPER & SON, INC.		80.94	
01 1100 610 2 001 1193	364382807	Various Music Selections		80.94
	69100 JW PEPPER & SON, INC.		90.49	
01 1100 610 2 001 1193	364400756	Various Music Selections		90.49
	69100 JW PEPPER & SON, INC.		234.90	
01 1100 610 2 001 1193	364401277	Various Music Selections		234.90
	69100 JW PEPPER & SON, INC.		67.99	
01 1100 640 2 001 1194	364422537	MUSIC		67.99
	69100 JW PEPPER & SON, INC.		130.99	
01 1100 640 2 001 1194	364426852	MUSIC		130.99
	69100 JW PEPPER & SON, INC.		110.00	
01 1100 640 2 001 1194	364427979	MUSIC		110.00
	69100 JW PEPPER & SON, INC.		(23.97)	
01 1100 640 2 001 1194	CREDIT 67851	OVER PAYMENT CREDIT		(23.97)
			Vendor Total:	1,032.30
	69101 KAPCO		156.50	
01 2220 610 2 002	1450295	Kaplan Gloss Laminate (10 x 400)		156.50
	69101 KAPCO		60.90	
01 2220 610 2 002	1450586	Kaplan Gloss Laminate (12 x 400)		60.90
	69101 KAPCO		95.72	
01 2220 610 2 002	1453934	1 1/4 Easy Bind Repair Tape (Clear Gloss)		95.72
			Vendor Total:	313.12
	69102 KELLY SUPPLY COMPANY		169.23	
01 2630 610 2 001	S4353060-0	SUPPLIES		169.23
			Vendor Total:	169.23
	69103 KERI COOPER		58.45	
01 2320 580 0 000	REIMB 090722	SAFETY TRAINING MEAL		58.45
			Vendor Total:	58.45
	69104 KRIS SPATH		41.63	
01 1100 610 2 002 1172	REIMB 090722	SUPPLIES		41.63
			Vendor Total:	41.63
	69105 KRISTIN DELEHANT		163.80	
01 2410 333 2 001	ADMIN DAYS 22	MILEAGE ADMIN DAYS 2022		163.80
			Vendor Total:	163.80
	69024 KUBOTA CREDIT CORP, USA		628.66	
01 2630 442 0 000	91216713 - 0015	UTV LEASE PMT SEPT 22		628.66
			Vendor Total:	628.66

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69106	KYLA BLUM			6,754.54
01 2151 320 2 002	7/25/22-8/19/22	SVS 7/25/22-8/19/22		6,547.68
01 2151 334 2 002	7/25/22-8/19/22	SVS 7/25/22-8/19/22		206.86
			Vendor Total:	6,754.54
69107	LAB-AIDS INCORPORATED			268.80
01 1100 610 2 001	154304	S/H		28.80
1172				
01 1100 610 2 001	154304	Plant - Exploring Career Card set		41.00
1172				
01 1100 610 2 001	154304	Go-Get-It Notecards, Plant Placards		11.75
1172				
01 1100 610 2 001	154304	Monocot Cross Sections, vial		69.95
1172				
01 1100 610 2 001	154304	Dicot Cross Sections, vial		69.95
1172				
01 1100 610 2 001	154304	Macerated Stem Tissue, vial		24.95
1172				
01 1100 610 2 001	154304	Differential Stain, 60 mL		9.95
1172				
01 1100 610 2 001	154304	Glycerine, 30 mL, drop control btl		5.40
1172				
01 1100 610 2 001	154304	Go-Get-It Notecards, Plant Subjects		7.05
1172				
			Vendor Total:	268.80
69108	LAKESHORE LEARNING MATERIALS			549.00
01 3540 733 1 003	305344081022	Classic Birch Space-Saver Writing Center		549.00
69108	LAKESHORE LEARNING MATERIALS			486.10
01 3540 610 1 003	412439082422	Quote B53110		486.10
			Vendor Total:	1,035.10
69109	LAMPE'S CLEAN AIR SPECIALIST			910.00
01 2620 610 2 002	671531	FILTERS		910.00
69109	LAMPE'S CLEAN AIR SPECIALIST			2,164.00
01 2620 610 2 001	772089	FILTERS		2,164.00
			Vendor Total:	3,074.00
69110	LAURA D ASPLIN			1,684.29
01 1100 340 0 000	SVS 6/14/22-7/28/22	SVS 6/14/22-7/28/22		1,291.17
1111				
01 1100 334 0 000	SVS 6/14/22-7/28/22	SVS 6/14/22-7/28/22		393.12
1111				
			Vendor Total:	1,684.29
69111	LAURIE LITTLE			79.00
01 3535 610 0 000	REIMB 090722	ONLINE SMORES SUBSCRIPTION		79.00
			Vendor Total:	79.00
69112	LD PRODUCTS			42.38
01 2410 610 1 003	SIP-013487197	80A Printer Cartridge		42.38
69112	LD PRODUCTS			212.78
01 2410 610 1 006	SIP-013500960	5 Pack LD Compatible Black Toner Cartrid		212.78
			Vendor Total:	255.16
69113	LEARNING A-Z			125.00
01 1200 610 1 004	5502798	Reading A-Z License Order Form		125.00
1221				
			Vendor Total:	125.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	69114 LINCOLN ELECTRIC SYSTEM		1,830.89	
01 2610 621 2 001	023814703-0822	SVS 7/1/22-7/31/22		1,830.89
	69114 LINCOLN ELECTRIC SYSTEM		5,746.27	
01 2610 621 2 001	023832404-0822	SVS 7/1/22-7/31/22		5,746.27
	69114 LINCOLN ELECTRIC SYSTEM		2,401.27	
01 2610 621 2 002	023832504-0822	SVS 7/1/22-7/31/22		2,401.27
	69114 LINCOLN ELECTRIC SYSTEM		18,886.72	
01 2610 621 2 001	942809903-0822	SVS 7/1/22-7/31/22		18,886.72
	69114 LINCOLN ELECTRIC SYSTEM		28.95	
01 2610 621 1 006	944800203-0822	SVS 7/2/22-8/1/22		28.95
	69114 LINCOLN ELECTRIC SYSTEM		2,485.49	
01 2610 621 1 006	944800303-0822	SVS 7/1/22-7/31/22		2,485.49
	69114 LINCOLN ELECTRIC SYSTEM		352.99	
01 2610 621 1 006	944800403-0822	SVS 7/2/22-8/1/22		352.99
	69114 LINCOLN ELECTRIC SYSTEM		167.94	
01 2610 621 1 006	944800503-0822	SVS 7/2/22-8/1/22		167.94
	69114 LINCOLN ELECTRIC SYSTEM		31.08	
01 2610 621 1 006	944800603-0822	SVS 7/2/22-8/1/22		31.08
	69114 LINCOLN ELECTRIC SYSTEM		2,547.56	
01 2610 621 1 006	944800703-0822	SVS 7/1/22-7/31/22		2,547.56
	69114 LINCOLN ELECTRIC SYSTEM		119.13	
01 2610 621 1 006	944800803-0822	SVS 7/2/22-8/1/22		119.13
	69114 LINCOLN ELECTRIC SYSTEM		160.94	
01 2610 621 0 000	944800903-0822	SVS 7/2/22-8/1/22		160.94
	69114 LINCOLN ELECTRIC SYSTEM		159.43	
01 2610 621 0 000	944801003-0822	SVS 7/2/22-8/1/22		159.43
	69114 LINCOLN ELECTRIC SYSTEM		2,813.15	
01 2610 621 1 004	944801103-0822	SVS 7/1/22-7/31/22		2,813.15
			Vendor Total:	37,731.81
	69115 LINCOLN GLASS INC		693.70	
01 2620 431 1 004	195395	WINDOW REPLACEMENT		693.70
	69115 LINCOLN GLASS INC		364.83	
01 2620 431 1 006	195396	WINDOW REPLACEMENT		364.83
	69115 LINCOLN GLASS INC		1,200.90	
01 2620 431 1 006	195397	WINDOW REPLACEMENT		1,200.90
			Vendor Total:	2,259.43
	69116 LINCOLN JOURNAL STAR		340.00	
01 2310 540 0 000	1089458-1	ADV		340.00
	69116 LINCOLN JOURNAL STAR		100.00	
01 2310 540 0 000	1089513-1	ADV		100.00

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 6, 2022

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69116	LINCOLN JOURNAL STAR			100.00
01 2310 540 0 000	1089518-1	ADV		100.00
69116	LINCOLN JOURNAL STAR			100.00
01 2310 540 0 000	1089522-1	ADV		100.00
69116	LINCOLN JOURNAL STAR			100.00
01 2310 540 0 000	1089528-1	ADV		100.00
69116	LINCOLN JOURNAL STAR			315.00
01 2310 540 0 000	1089547-1	ADV		315.00
69116	LINCOLN JOURNAL STAR			13.00
01 2310 540 0 000	1092618-1	ADV		13.00
69116	LINCOLN JOURNAL STAR			13.00
01 2310 540 0 000	1100048-1	ADV		13.00
69116	LINCOLN JOURNAL STAR			287.10
01 1100 640 2 001	HS 22/23	SUBSCRIPTION 8/11/22-		287.10
1111		5/18/23		
			Vendor Total:	1,368.10
69117	LINCOLN TRUCK CENTER			511.07
01 2710 610 0 000	XA108062689: GLASS BUS 16			511.07
	01			
			Vendor Total:	511.07
69118	LOIS STEPHENSON			53.75
01 6421 610 0 000	REIMB 090722	PARA WKSHP SNACKS		53.75
			Vendor Total:	53.75
69025	MADISON NATIONAL LIFE INSURANCE CO			443.16
	INC			
01 1100 211 1 004	LIFE- SEPT-	LIFE INSURANCE		12.00
1102	0005			
01 1100 211 1 003	LIFE- SEPT-	LIFE INSURANCE		7.20
1101	0005			
01 1100 211 1 004	LIFE- SEPT-	LIFE INSURANCE		12.00
1101	0005			
01 1100 211 2 002	LIFE- SEPT-	LIFE INSURANCE		0.26
1172	0005			
01 2141 211 1 006	LIFE- SEPT-	LIFE INSURANCE		0.79
	0005			
01 6408 211 1 000	LIFE- SEPT-	LIFE INSURANCE		4.34
	0005			
01 6408 211 2 000	LIFE- SEPT-	LIFE INSURANCE		5.04
	0005			
01 2141 211 2 002	LIFE- SEPT-	LIFE INSURANCE		0.79
	0005			
01 2141 211 1 003	LIFE- SEPT-	LIFE INSURANCE		1.20
	0005			
01 2141 211 1 004	LIFE- SEPT-	LIFE INSURANCE		0.82
	0005			
01 1100 211 1 003	LIFE- SEPT-	LIFE INSURANCE		4.80
1100	0005			
01 1100 211 1 004	LIFE- SEPT-	LIFE INSURANCE		12.00
1100	0005			
01 2320 216 0 000	LIFE- SEPT-	LIFE INSURANCE		6.00
	0005			
01 3540 211 1 003	LIFE- SEPT-	LIFE INSURANCE		2.40
	0005			
01 2141 211 2 001	LIFE- SEPT-	LIFE INSURANCE		1.20
	0005			
01 1100 211 1 003	LIFE- SEPT-	LIFE INSURANCE		1.20
1190	0005			

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 1 004 1190	LIFE- SEPT- 0005	LIFE INSURANCE 1.20
01 1100 211 1 006 1190	LIFE- SEPT- 0005	LIFE INSURANCE 1.20
01 2410 211 1 006	LIFE- SEPT- 0005	LIFE INSURANCE 3.00
01 6200 211 1 006	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 1200 211 2 001 1225	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 1200 211 1 006 1221	LIFE- SEPT- 0005	LIFE INSURANCE 7.20
01 2120 211 1 006	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 2220 211 1 006	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 1100 211 1 006 1193	LIFE- SEPT- 0005	LIFE INSURANCE 1.20
01 1100 211 1 006 1194	LIFE- SEPT- 0005	LIFE INSURANCE 0.70
01 2151 211 1 006	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 1100 211 1 006 1105	LIFE- SEPT- 0005	LIFE INSURANCE 14.40
01 1100 211 1 003 1105	LIFE- SEPT- 0005	LIFE INSURANCE 4.80
01 1100 211 1 006 1168	LIFE- SEPT- 0005	LIFE INSURANCE 1.20
01 1100 211 1 006 1104	LIFE- SEPT- 0005	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 1100 211 1 003 1103	LIFE- SEPT- 0005	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE- SEPT- 0005	LIFE INSURANCE 12.00
01 3535 211 0 000	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 1100 211 2 001 1169	LIFE- SEPT- 0005	LIFE INSURANCE 1.58
01 1150 211 1 004	LIFE- SEPT- 0005	LIFE INSURANCE 1.20
01 2710 216 0 000	LIFE- SEPT- 0005	LIFE INSURANCE 1.50
01 2712 216 0 000	LIFE- SEPT- 0005	LIFE INSURANCE 1.50
01 6200 211 1 003	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 2410 211 2 001	LIFE- SEPT- 0005	LIFE INSURANCE 10.50
01 2410 211 2 002	LIFE- SEPT- 0005	LIFE INSURANCE 6.00
01 2320 215 0 000	LIFE- SEPT- 0005	LIFE INSURANCE 6.00
01 2410 211 1 003	LIFE- SEPT- 0005	LIFE INSURANCE 3.00
01 2410 211 1 004	LIFE- SEPT- 0005	LIFE INSURANCE 3.00
01 2220 211 1 004	LIFE- SEPT- 0005	LIFE INSURANCE 2.40
01 2220 211 2 001	LIFE- SEPT- 0005	LIFE INSURANCE 2.40

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2220 211 2 002	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 2212 211 0 000	LIFE- SEPT- 0005	LIFE INSURANCE	3.00	
01 2230 211 0 000	LIFE- SEPT- 0005	LIFE INSURANCE	3.00	
01 2220 211 1 003	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 2120 211 2 001	LIFE- SEPT- 0005	LIFE INSURANCE	4.80	
01 2120 211 2 002	LIFE- SEPT- 0005	LIFE INSURANCE	4.80	
01 2190 211 2 001	LIFE- SEPT- 0005	LIFE INSURANCE	1.50	
01 1100 211 2 002 1176	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 2120 211 1 003	LIFE- SEPT- 0005	LIFE INSURANCE	1.20	
01 2120 211 1 004	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 1100 211 2 001 1174	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 1100 211 2 002 1174	LIFE- SEPT- 0005	LIFE INSURANCE	2.16	
01 1100 211 2 001 1176	LIFE- SEPT- 0005	LIFE INSURANCE	4.87	
01 1100 211 2 001 1170	LIFE- SEPT- 0005	LIFE INSURANCE	4.80	
01 1100 211 2 002 1170	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 1100 211 2 001 1172	LIFE- SEPT- 0005	LIFE INSURANCE	1.61	
01 1200 211 2 001 1222	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 1160 211 1 003	LIFE- SEPT- 0005	LIFE INSURANCE	6.00	
01 1160 211 1 004	LIFE- SEPT- 0005	LIFE INSURANCE	1.20	
01 1200 211 1 004 1222	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 1200 211 2 001 1221	LIFE- SEPT- 0005	LIFE INSURANCE	11.59	
01 1200 211 2 002 1221	LIFE- SEPT- 0005	LIFE INSURANCE	12.00	
01 2151 211 1 004	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 1200 211 1 003 1221	LIFE- SEPT- 0005	LIFE INSURANCE	7.20	
01 1200 211 1 004 1221	LIFE- SEPT- 0005	LIFE INSURANCE	4.80	
01 1100 211 2 002 1194	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 1200 211 0 000 1214	LIFE- SEPT- 0005	LIFE INSURANCE	3.00	
01 2151 211 1 003	LIFE- SEPT- 0005	LIFE INSURANCE	2.40	
01 1100 211 2 002 1193	LIFE- SEPT- 0005	LIFE INSURANCE	1.61	
01 1100 211 1 003 1194	LIFE- SEPT- 0005	LIFE INSURANCE	0.12	
01 1100 211 2 001 1194	LIFE- SEPT- 0005	LIFE INSURANCE	1.58	

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 003 1193	LIFE- SEPT- LIFE INSURANCE 0005	2.40
01 1100 211 2 001 1193	LIFE- SEPT- LIFE INSURANCE 0005	0.79
01 1100 211 1 004 1193	LIFE- SEPT- LIFE INSURANCE 0005	1.20
01 1100 211 2 002 1190	LIFE- SEPT- LIFE INSURANCE 0005	2.40
01 1100 211 2 002 1168	LIFE- SEPT- LIFE INSURANCE 0005	5.23
01 1100 211 2 002 1169	LIFE- SEPT- LIFE INSURANCE 0005	2.38
01 1100 211 2 001 1190	LIFE- SEPT- LIFE INSURANCE 0005	1.99
01 1100 211 1 003 1168	LIFE- SEPT- LIFE INSURANCE 0005	2.40
01 1100 211 1 004 1168	LIFE- SEPT- LIFE INSURANCE 0005	1.20
01 1100 211 2 001 1168	LIFE- SEPT- LIFE INSURANCE 0005	4.39
01 1100 211 2 001 1140	LIFE- SEPT- LIFE INSURANCE 0005	14.40
01 1100 211 2 001 1153	LIFE- SEPT- LIFE INSURANCE 0005	12.00
01 1100 211 2 001 1155	LIFE- SEPT- LIFE INSURANCE 0005	2.40
01 1100 211 2 001 1130	LIFE- SEPT- LIFE INSURANCE 0005	11.57
01 1100 211 2 001 1110	LIFE- SEPT- LIFE INSURANCE 0005	13.22
01 1100 211 2 001 1124	LIFE- SEPT- LIFE INSURANCE 0005	7.97
01 1100 211 2 002 1106	LIFE- SEPT- LIFE INSURANCE 0005	13.99
01 1100 211 2 001 1114	LIFE- SEPT- LIFE INSURANCE 0005	0.41
01 1100 211 2 002 1107	LIFE- SEPT- LIFE INSURANCE 0005	18.38
01 1100 211 2 002 1108	LIFE- SEPT- LIFE INSURANCE 0005	18.38
01 1100 211 1 003 1102	LIFE- SEPT- LIFE INSURANCE 0005	4.80
69025	MADISON NATIONAL LIFE INSURANCE CO INC	2,968.35
01 1100 211 1 003 1102	LTD-SEPT 2- LTD INSURANCE 0001	22.30
01 1100 211 2 002 1108	LTD-SEPT 2- LTD INSURANCE 0001	128.47
01 1100 211 2 002 1107	LTD-SEPT 2- LTD INSURANCE 0001	123.32
01 1100 211 2 001 1114	LTD-SEPT 2- LTD INSURANCE 0001	2.37
01 1100 211 2 002 1106	LTD-SEPT 2- LTD INSURANCE 0001	93.76
01 1100 211 2 001 1110	LTD-SEPT 2- LTD INSURANCE 0001	91.38
01 1100 211 2 001 1130	LTD-SEPT 2- LTD INSURANCE 0001	70.83
01 1100 211 2 001 1124	LTD-SEPT 2- LTD INSURANCE 0001	50.21
01 1100 211 2 001 1155	LTD-SEPT 2- LTD INSURANCE 0001	18.88

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 1100 211 2 001 1153		LTD-SEPT 2-0001	LTD INSURANCE	75.09
01 1100 211 2 001 1140		LTD-SEPT 2-0001	LTD INSURANCE	103.96
01 1100 211 2 001 1168		LTD-SEPT 2-0001	LTD INSURANCE	36.63
01 1100 211 1 004 1168		LTD-SEPT 2-0001	LTD INSURANCE	7.76
01 1100 211 1 003 1168		LTD-SEPT 2-0001	LTD INSURANCE	11.62
01 1100 211 2 001 1190		LTD-SEPT 2-0001	LTD INSURANCE	12.75
01 1100 211 2 002 1169		LTD-SEPT 2-0001	LTD INSURANCE	13.60
01 1100 211 2 002 1168		LTD-SEPT 2-0001	LTD INSURANCE	30.27
01 1100 211 2 002 1190		LTD-SEPT 2-0001	LTD INSURANCE	15.85
01 1100 211 1 004 1193		LTD-SEPT 2-0001	LTD INSURANCE	5.57
01 1100 211 2 001 1193		LTD-SEPT 2-0001	LTD INSURANCE	5.50
01 1100 211 1 003 1193		LTD-SEPT 2-0001	LTD INSURANCE	13.77
01 1100 211 2 001 1194		LTD-SEPT 2-0001	LTD INSURANCE	15.25
01 1100 211 1 003 1194		LTD-SEPT 2-0001	LTD INSURANCE	0.55
01 1100 211 2 002 1193		LTD-SEPT 2-0001	LTD INSURANCE	11.17
01 2151 211 1 003 1214		LTD-SEPT 2-0001	LTD INSURANCE	12.04
01 1200 211 0 000 1214		LTD-SEPT 2-0001	LTD INSURANCE	28.66
01 1100 211 2 002 1194		LTD-SEPT 2-0001	LTD INSURANCE	13.20
01 1200 211 1 004 1221		LTD-SEPT 2-0001	LTD INSURANCE	25.67
01 1200 211 1 003 1221		LTD-SEPT 2-0001	LTD INSURANCE	42.66
01 2151 211 1 004 1221		LTD-SEPT 2-0001	LTD INSURANCE	15.55
01 1200 211 2 002 1221		LTD-SEPT 2-0001	LTD INSURANCE	77.43
01 1200 211 2 001 1221		LTD-SEPT 2-0001	LTD INSURANCE	72.32
01 1200 211 1 004 1222		LTD-SEPT 2-0001	LTD INSURANCE	18.26
01 1160 211 1 004 1170		LTD-SEPT 2-0001	LTD INSURANCE	8.15
01 1160 211 1 003 1170		LTD-SEPT 2-0001	LTD INSURANCE	42.09
01 1200 211 2 001 1222		LTD-SEPT 2-0001	LTD INSURANCE	18.97
01 1100 211 2 001 1172		LTD-SEPT 2-0001	LTD INSURANCE	12.70
01 1100 211 2 002 1170		LTD-SEPT 2-0001	LTD INSURANCE	13.30
01 1100 211 2 001 1170		LTD-SEPT 2-0001	LTD INSURANCE	36.98
01 1100 211 2 001 1176		LTD-SEPT 2-0001	LTD INSURANCE	36.23

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 002 1174		LTD-SEPT 2- 0001	LTD INSURANCE	15.67
01 1100 211 2 001 1174		LTD-SEPT 2- 0001	LTD INSURANCE	15.97
01 2120 211 1 004		LTD-SEPT 2- 0001	LTD INSURANCE	11.80
01 2120 211 1 003		LTD-SEPT 2- 0001	LTD INSURANCE	8.90
01 1100 211 2 002 1176		LTD-SEPT 2- 0001	LTD INSURANCE	16.58
01 2190 211 2 001		LTD-SEPT 2- 0001	LTD INSURANCE	12.16
01 2120 211 2 002		LTD-SEPT 2- 0001	LTD INSURANCE	36.92
01 2120 211 2 001		LTD-SEPT 2- 0001	LTD INSURANCE	40.46
01 2220 211 1 003		LTD-SEPT 2- 0001	LTD INSURANCE	13.58
01 2230 211 0 000		LTD-SEPT 2- 0001	LTD INSURANCE	22.99
01 2212 211 0 000		LTD-SEPT 2- 0001	LTD INSURANCE	30.70
01 2220 211 2 002		LTD-SEPT 2- 0001	LTD INSURANCE	17.99
01 2220 211 2 001		LTD-SEPT 2- 0001	LTD INSURANCE	17.13
01 2220 211 1 004		LTD-SEPT 2- 0001	LTD INSURANCE	16.74
01 2410 211 1 003		LTD-SEPT 2- 0001	LTD INSURANCE	24.30
01 2320 215 0 000		LTD-SEPT 2- 0001	LTD INSURANCE	43.47
01 6200 211 1 003		LTD-SEPT 2- 0001	LTD INSURANCE	10.77
01 2410 211 2 002		LTD-SEPT 2- 0001	LTD INSURANCE	51.88
01 2410 211 2 001		LTD-SEPT 2- 0001	LTD INSURANCE	87.31
01 2410 211 1 004		LTD-SEPT 2- 0001	LTD INSURANCE	24.63
01 2712 216 0 000		LTD-SEPT 2- 0001	LTD INSURANCE	8.04
01 2710 216 0 000		LTD-SEPT 2- 0001	LTD INSURANCE	8.05
01 1100 211 2 001 1169		LTD-SEPT 2- 0001	LTD INSURANCE	12.08
01 3535 211 0 000		LTD-SEPT 2- 0001	LTD INSURANCE	18.57
01 1100 211 1 006 1103		LTD-SEPT 2- 0001	LTD INSURANCE	71.48
01 1100 211 1 003 1103		LTD-SEPT 2- 0001	LTD INSURANCE	31.76
01 1100 211 1 003 1104		LTD-SEPT 2- 0001	LTD INSURANCE	15.08
01 6408 211 2 000		LTD-SEPT 2- 0001	LTD INSURANCE	34.72
01 1150 211 1 004		LTD-SEPT 2- 0001	LTD INSURANCE	8.15
01 1100 211 1 006 1104		LTD-SEPT 2- 0001	LTD INSURANCE	76.98
01 1100 211 1 006 1168		LTD-SEPT 2- 0001	LTD INSURANCE	7.76

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 211 1 003 1105			LTD-SEPT 2-0001	LTD INSURANCE	24.17
01 1100 211 1 006 1105			LTD-SEPT 2-0001	LTD INSURANCE	96.09
01 2151 211 1 006			LTD-SEPT 2-0001	LTD INSURANCE	7.36
01 1100 211 1 006 1194			LTD-SEPT 2-0001	LTD INSURANCE	5.13
01 1100 211 1 006 1193			LTD-SEPT 2-0001	LTD INSURANCE	5.57
01 2220 211 1 006			LTD-SEPT 2-0001	LTD INSURANCE	15.20
01 2120 211 1 006			LTD-SEPT 2-0001	LTD INSURANCE	17.52
01 1200 211 1 006 1221			LTD-SEPT 2-0001	LTD INSURANCE	39.91
01 1200 211 2 001 1225			LTD-SEPT 2-0001	LTD INSURANCE	15.67
01 6200 211 1 006			LTD-SEPT 2-0001	LTD INSURANCE	16.30
01 2410 211 1 006			LTD-SEPT 2-0001	LTD INSURANCE	25.83
01 1100 211 1 006 1190			LTD-SEPT 2-0001	LTD INSURANCE	7.07
01 1100 211 1 004 1190			LTD-SEPT 2-0001	LTD INSURANCE	7.07
01 1100 211 1 003 1190			LTD-SEPT 2-0001	LTD INSURANCE	5.39
01 3540 211 1 003			LTD-SEPT 2-0001	LTD INSURANCE	15.55
01 2320 216 0 000			LTD-SEPT 2-0001	LTD INSURANCE	63.81
01 1100 211 1 004 1100			LTD-SEPT 2-0001	LTD INSURANCE	65.02
01 1100 211 1 003 1100			LTD-SEPT 2-0001	LTD INSURANCE	24.92
01 2141 211 1 003			LTD-SEPT 2-0001	LTD INSURANCE	6.89
01 2141 211 2 002			LTD-SEPT 2-0001	LTD INSURANCE	6.16
01 2141 211 2 001			LTD-SEPT 2-0001	LTD INSURANCE	6.89
01 6408 211 1 000			LTD-SEPT 2-0001	LTD INSURANCE	29.34
01 2141 211 1 006			LTD-SEPT 2-0001	LTD INSURANCE	6.16
01 1100 211 2 002 1172			LTD-SEPT 2-0001	LTD INSURANCE	2.09
01 2141 211 1 004			LTD-SEPT 2-0001	LTD INSURANCE	6.35
01 1100 211 1 004 1101			LTD-SEPT 2-0001	LTD INSURANCE	81.13
01 1100 211 1 003 1101			LTD-SEPT 2-0001	LTD INSURANCE	45.65
01 1100 211 1 004 1102			LTD-SEPT 2-0001	LTD INSURANCE	72.42
				Vendor Total:	3,411.51
	69119 MATHESON TRI-GAS INC			57.25	
01 2620 440 0 000		51987397		RENTAL 7/1/22-7/31/22	57.25
	69119 MATHESON TRI-GAS INC			112.15	
01 2710 440 0 000		51987398		RENTAL 7/1/22-7/31/22	112.15

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	69120 MATHEW SCHMEECKLE			93.67	
01 2230 333 0 000	5/23/22-8/4/22	MILEAGE 5/23/22-8/4/22		93.67	
					Vendor Total: 169.40
	69121 MCGRAW HILL			11,124.00	
01 2212 640 0 000	123421006001	6-8 Teen Hlth Student BNDL (6 yr)		11,124.00	
	69121 MCGRAW HILL			12,654.00	
01 2212 640 0 000	123423664001	6-8 Teen Hlth Relationships/Sexuality St		12,654.00	
	69121 MCGRAW HILL			259.61	
01 2212 640 0 000	123539157001	S/H C00112		259.61	
	69121 MCGRAW HILL			5,992.34	
01 6421 610 0 000	123636136001	CORRECTIVE READING		5,673.18	
01 6421 610 0 000	123636136001	S/H		319.16	
					Vendor Total: 30,029.95
	69122 MENARDS LINCOLN-NORTH			36.40	
01 1100 610 2 001	36659	"Shape Products@ All Purpose Tub 20" W		36.40	
1172					
	69122 MENARDS LINCOLN-NORTH			35.46	
01 2620 739 0 000	36661	DRIVE SET, BIT SETS		35.46	
					Vendor Total: 71.86
	69123 METAL DOORS & HARDWARE COMPANY			350.00	
01 2620 431 2 001	72277	ADJUST DOORS TO LATCH PROPERLY		350.00	
					Vendor Total: 350.00
	69124 MICHELLE HENRICKSON			33.38	
01 2130 610 1 006	REIMB 090722	Equate Triple Antibiotic Ointment		0.88	
01 2130 610 1 006	REIMB 090722	Ibuprofen 200mg - 500 ct		7.98	
01 2130 610 1 006	REIMB 090722	Ibuprofen 100mg Chewable 24ct		12.36	
01 2130 610 1 006	REIMB 090722	Premium Fresh Stacks Crackers		3.48	
01 2130 610 1 006	REIMB 090722	Distilled Water 1 Gallon		1.08	
01 2130 610 1 006	REIMB 090722	Vinegar - 32oz		1.16	
01 2130 610 1 006	REIMB 090722	Pampers Sensitive Baby Wipes - 168		6.44	
	69124 MICHELLE HENRICKSON			148.80	
01 2410 610 1 006	REIMB90722	SNACKS FOR TEACHER MTGS		148.80	
					Vendor Total: 182.18
	69125 MIDWEST CLINIC, THE			145.00	
01 2213 330 2 001	2022	The 76th Midwest Clinic		145.00	
					Vendor Total: 145.00
	69126 MILLARD LUMBER INC			5.26	
01 2620 610 1 004	674864	SUPPLIES		5.26	
					Vendor Total: 5.26
	69127 MOLLY VODICKA			341.50	
01 1200 610 2 002	REIMB 090722	SUPPLIES		162.62	
1222					
01 1200 733 2 002	REIMB 090722	FURNITURE		178.88	
1222					
					Vendor Total: 341.50
	69128 MR. AMOTO			1,540.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 431 1 003	34205	TREE PRUNING AND REMOVAL		1,540.00
			Vendor Total:	1,540.00
69129 N2Y LLC				1,698.57
01 6421 610 0 000	INV-1053084	Unique Learning System®		1,280.92
01 6421 610 0 000	INV-1053084	News2youTM		219.65
01 6421 610 0 000	INV-1053084	Online Essentials Learning Pathway for U		198.00
			Vendor Total:	1,698.57
69130 NASB ALICAP				465,129.00
01 2510 271 0 000	22/23 POLICY	CONTRIBUTIONS FOR 22/23 YEAR		83,763.00
01 2620 490 0 000	22/23 POLICY	CONTRIBUTIONS FOR 22/23 YEAR		381,366.00
			Vendor Total:	465,129.00
69131 NASP				440.00
01 2141 320 2 001	TODD/COBELEN S 2022	22/23 MEMBERSHIP - TODD		110.00
01 2141 320 2 002	TODD/COBELEN S 2022	22/23 MEMBERSHIP - COBELENS		73.34
01 2141 320 1 003	TODD/COBELEN S 2022	22/23 MEMBERSHIP - TODD		110.00
01 2141 320 1 004	TODD/COBELEN S 2022	22/23 MEMBERSHIP - COBELENS		73.33
01 2141 320 1 006	TODD/COBELEN S 2022	22/23 MEMBERSHIP - COBELENS		73.33
			Vendor Total:	440.00
69132 NASSP				95.00
01 1100 810 2 001 1111	9001567872	Student Council Membership Dues		95.00
69132 NASSP				385.00
01 1100 810 2 001 1111	9001588075	NHS Membership Dues		385.00
			Vendor Total:	480.00
69133 NCS PEARSON ASSESMENTS				619.32
01 2141 610 1 006	18351298	S/H		29.52
01 2141 610 1 004	18351298	BASC-3 TRS Child		32.20
01 2141 610 1 004	18351298	BASC-3 PRS Child		32.20
01 2141 610 1 006	18351298	WIAT-4 RESPONSE BOOKLETS		38.00
01 2141 610 1 006	18351298	KTEA-3 RESPONSE BOOKLETS		22.00
01 2141 610 1 006	18351298	BASC-3 TRS Child		32.20
01 2141 610 1 006	18351298	BASC-3 PRS Child		32.20
01 2141 610 1 003	18351298	BASC-3 TRS Preschool		24.15
01 2141 610 1 003	18351298	BASC-3 TRS Child		32.20
01 2141 610 1 003	18351298	BASC-3 PRS Child		32.20
01 2141 610 1 004	18351298	WIAT-4 RESPONSE BOOKLETS		38.00
01 2141 610 1 004	18351298	KTEA-3 RESPONSE BOOKLETS		22.00
01 2141 610 1 004	18351298	BASC-3 TRS Preschool		24.15
01 2141 610 2 001	18351298	BASC-3 TRS Adolescent		24.15
01 2141 610 2 002	18351298	WIAT-4 RESPONSE BOOKLETS		38.00
01 2141 610 2 002	18351298	KTEA-3 RESPONSE BOOKLETS		22.00
01 2141 610 2 002	18351298	BASC-3 TRS Adolescent		24.15
01 2141 610 1 003	18351298	WIAT-4 RESPONSE BOOKLETS		38.00
01 2141 610 1 003	18351298	KTEA-3 RESPONSE BOOKLETS		22.00
01 2141 610 2 001	18351298	WIAT-4 RESPONSE BOOKLETS		38.00
01 2141 610 2 001	18351298	KTEA-3 RESPONSE BOOKLETS		22.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69133	NCS PEARSON ASSESSMENTS			1,300.00
01 2141 320 2 002	76621	Q-interactive Standard License (digital)		110.00
01 2141 320 1 003	76621	Q-interactive Standard License (digital)		110.00
01 2141 320 1 004	76621	Q-interactive Standard License (digital)		110.00
01 2141 320 1 006	76621	Q-interactive Standard License (digital)		110.00
01 2151 320 1 006	76621	Q-I SLP Content Only		187.50
01 2141 320 2 001	76621	Q-interactive Standard License (digital)		110.00
01 2151 320 1 003	76621	Q-I SLP Content Only		187.50
01 2151 320 1 004	76621	Q-I SLP Content Only		187.50
01 2151 320 2 002	76621	Q-I SLP Content Only		187.50
			Vendor Total:	1,919.32
69135	NCSA REGION 1			150.00
01 2410 320 2 002	22/23 DUES	George Schere - Professional Development		75.00
01 2410 320 2 002	22/23 DUES	Ross Ricenbaw - Professional Development		75.00
69135	NCSA REGION 1			225.00
01 2213 330 2 001	22/23 DUES WHS	2022-2023 Region 1, Professional Develop		225.00
			Vendor Total:	375.00
69134	NCSA			235.00
01 2410 810 2 001	22/23 DELEHANT	NCSA Membership 22-23 Delehant		235.00
69134	NCSA			335.00
01 2410 810 2 001	22/23 MYERS	NCSA Membership 22-23		335.00
69134	NCSA			286.00
01 2410 320 1 003	72427	ADMIN DAYS - FLOHR		286.00
69134	NCSA			1,144.00
01 2320 320 0 000	72760	ADMIN DAYS WORRELL, SHALIKOW		572.00
01 1200 320 0 000 1214	72760	ADMIN DAYS MCMILLAN		286.00
01 2212 320 0 000	72760	ADMIN DAYS PLUGGE		286.00
69134	NCSA			902.00
01 2410 320 2 001	72833	ADMIN DAYS - MYERS, MCMILLAN, DELEHANT		902.00
69134	NCSA			616.00
01 2410 320 2 002	72834	ADMIN DAYS RICENBAW, SCHERE		616.00
69134	NCSA			200.00
01 2320 320 0 000	72916	BUSINESS MGR TRAINING		200.00
69134	NCSA			150.00
01 1200 320 0 000 1214	e15987- 700122	2022 NASES FALL CONF - MCMILLAN		150.00
69134	NCSA			594.00
01 2410 810 1 006	PATZEL 22/23	22/23 MEMBERSHIP - PATZEL		594.00
69134	NCSA			585.00
01 2410 810 2 002	RICENBAW 22/23	22/23 MEMBERSHIP - RICENBAW		585.00
			Vendor Total:	5,047.00
69136	NSBA			175.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 810 2 001 1194	2022 CONTEST FEE	NSBA Start Marching Entry Fees		175.00
			Vendor Total:	175.00
69137 NSPA				50.00
01 2141 320 2 002	03003	22/23 DUES - COBELENS		16.66
01 2141 320 1 004	03003	22/23 DUES - COBELENS		16.67
01 2141 320 1 006	03003	22/23 DUES - COBELENS		16.67
69137 NSPA				50.00
01 2141 320 1 003	03081	22/23 DUES - TODD		25.00
01 2141 320 2 001	03081	22/23 DUES - TODD		25.00
			Vendor Total:	100.00
69138 NVAA DISTRICT 2				150.00
01 1100 810 2 001 1172	22/23 DUES	District Ag Education Career Development		150.00
			Vendor Total:	150.00
69146 O'REILLY AUTOMOTIVE STORES INC				47.35
01 2710 610 0 000	5824-250289	FILTERS, REPAIR KIT BUS 12		47.35
69146 O'REILLY AUTOMOTIVE STORES INC				62.16
01 2710 610 0 000	5824-250899	PCV HOSE VAN 4, FILTERS		62.16
69146 O'REILLY AUTOMOTIVE STORES INC				6.36
01 2710 610 0 000	5824-250917	M/CYL CAP VAN 4		6.36
69146 O'REILLY AUTOMOTIVE STORES INC				119.92
01 2710 610 0 000	5824-250951	IRIDIUM IX, COP BOOT VAN 4		119.92
69146 O'REILLY AUTOMOTIVE STORES INC				174.24
01 2712 610 0 000	5824-251100	IGN COIL, EGR VALVE, EGR SENSOR VAN 4		174.24
69146 O'REILLY AUTOMOTIVE STORES INC				162.03
01 2712 610 0 000	5824-252409	BATTERY		162.03
69146 O'REILLY AUTOMOTIVE STORES INC				(2.61)
01 2712 610 0 000	5824-252410	SUPPLIES		(2.61)
69146 O'REILLY AUTOMOTIVE STORES INC				173.95
01 2712 610 0 000	5824-252438	BATTERY SUB 4		173.95
69146 O'REILLY AUTOMOTIVE STORES INC				(181.42)
01 2712 610 0 000	5824-252532	CORE RETURNS		(181.42)
69146 O'REILLY AUTOMOTIVE STORES INC				30.00
01 2712 610 0 000	5824-252689	HVAC ACTUATOR CAR 32		30.00
69146 O'REILLY AUTOMOTIVE STORES INC				82.74
01 2710 610 0 000	5824-252754	ABS SENSOR VAN 4, SUPPLIES		82.74
69146 O'REILLY AUTOMOTIVE STORES INC				209.14
01 2712 610 0 000	5824-252881	INT LTCH ACT CAR 32		209.14
69146 O'REILLY AUTOMOTIVE STORES INC				172.53
01 2710 610 0 000	5824-253365	BATTERY VAN 14, FILTERS		172.53
69146 O'REILLY AUTOMOTIVE STORES INC				38.20
01 2710 610 0 000	5824-253626	FILTERS		38.20
			Vendor Total:	1,094.59
69139 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA				98.00
01 2710 340 0 000	257099673	RANDOM - HOLZ		98.00
			Vendor Total:	98.00
69140 ODEYS INC				867.41
01 2620 610 1 003	123424	TRASH CANS		867.41
			Vendor Total:	867.41

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
69141	OFFICE DEPOT	299.15	
01 1100 610 2 001 1111	251568874001	Sharpie® Fine Point Permanent Markers, G	8.68
01 1100 610 2 001 1111	251568874001	Sharpie® Permanent Ultra-Fine Point Mark	9.12
01 1100 610 2 001 1111	251568874001	Office Depot® Brand Invisible Tape Refil	8.03
01 1100 610 2 001 1111	251568874001	BIC® Wite-Out Brand EZ Correct Correctio	9.37
01 1100 610 2 001 1111	251568874001	Post-it® Pop-Up Dispenser Notes, 3" x 3"	21.93
01 1100 610 2 001 1111	251568874001	Globe-Weis® A-Z High-Quality Expanding F	136.14
01 1100 610 2 001 1111	251568874001	Office Depot® Brand File Folders, 1/3 Cu	19.25
01 1100 610 2 001 1111	251568874001	Paper Mate Flair Candy Pop Pack Felt Tip	51.98
01 1100 610 2 001 1111	251568874001	Highmark® Plastic Utensils, Medium-Size	25.39
01 1100 610 2 001 1111	251568874001	Dixie Ultra® Heavy-Weight Paper Pla	9.26
69141	OFFICE DEPOT	68.12	
01 1100 610 2 001 1111	251585330001	Post-it® Pop-Up Dispenser Notes, 3 in x	19.81
01 1100 610 2 001 1111	251585330001	Baumgartens Sealable Vertical Badge Hold	40.59
01 1100 610 2 001 1111	251585330001	Sharpie® Accent® Retractable Highlighter	7.72
69141	OFFICE DEPOT	35.99	
01 1100 610 2 001 1111	251585332001	U Brands Magnetic Chalkboard, 36" X 24",	35.99
69141	OFFICE DEPOT	97.08	
01 1100 610 2 001 1130	251590707001	Post-It Notes Value Pack (Yellow)	34.42
01 1100 610 2 001 1130	251590707001	Expo Low Odor (Black)	26.08
01 1100 610 2 001 1130	251590707001	Duracell AAA Batteries (24 pk)	16.81
01 1100 610 2 001 1130	251590707001	Index Cards 3" x 5" White, 300	8.28
01 1100 610 2 001 1130	251590707001	Sharpie® Fine-Point Pens	11.49
69141	OFFICE DEPOT	8.35	
01 1100 610 2 001 1130	251590707002	PaperMate Profile Bold Black (14mm)	8.35
69141	OFFICE DEPOT	18.38	
01 1100 610 2 001 1130	251596199001	Pilot G-2. Gel Pens (Assorted)	18.38
69141	OFFICE DEPOT	32.39	
01 1100 610 2 001 1111	254124788001	Open-Edge™ Plastic Label Holder, 1" x 3"	32.39
69141	OFFICE DEPOT	23.20	
01 1100 610 2 001 1111	254126064001	Post-it® Super Sticky Notes, Energy Boos	16.40
01 1100 610 2 001 1111	254126064001	POST ITS	6.80
69141	OFFICE DEPOT	20.89	
01 1100 610 2 001 1111	255761935001	Chalk Markers - 8 pack	20.89

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69141	OFFICE DEPOT			111.90
01 1100 610 2 001 1172	257537270001	X-Acto School Pro pencil sharpener		29.67
01 1100 610 2 001 1172	257537270001	5160 Labels		9.29
01 1100 610 2 001 1172	257537270001	Expo Low Odor Dry Erase Marker		25.60
01 1100 610 2 001 1172	257537270001	Steno notebooks		29.24
01 1100 610 2 001 1172	257537270001	Sharpie poster markers		13.04
01 1100 610 2 001 1172	257537270001	"Office Depot Brand 22x28" poster boar		5.06
69141	OFFICE DEPOT			12.44
01 1100 610 2 001 1172	257549440001	Glue Sticks, .021 oz, 12 pack		12.44
69141	OFFICE DEPOT			19.79
01 1100 610 2 001 1172	257549444001	Scotch Transparent tape 6 pack		19.79
69141	OFFICE DEPOT			175.08
01 2220 610 2 001	258127508001	Kraft Paper Roll - White - 36x1000		58.79
01 2220 610 2 001	258127508001	Kraft Paper Roll - green		74.46
01 2220 610 2 001	258127508001	Swingline Standard Staples		0.92
01 2220 610 2 001	258127508001	Smead Purple File Folders		13.69
01 2220 610 2 001	258127508001	File folder labels		7.49
01 2220 610 2 001	258127508001	Scotch Restickables		6.39
01 2220 610 2 001	258127508001	Large Command Strips		8.77
01 2220 610 2 001	258127508001	Office Depot Glue Sticks - 12 pk		2.40
01 2220 610 2 001	258127508001	Rubber Bands		2.17
69141	OFFICE DEPOT			148.52
01 1100 610 2 001 1111	259216568001	Post It Notes		52.86
01 1100 610 2 001 1111	259216568001	Avery Removable Round Dots - Green		3.81
01 1100 610 2 001 1111	259216568001	Office Depot Removable Round Dots - Yell		3.48
01 1100 610 2 001 1111	259216568001	Crayola Washable Markers - 12 pack		21.85
01 1100 610 2 001 1111	259216568001	Avery Address Labels		21.75
01 1100 610 2 001 1111	259216568001	Sharpie S Gel Pens		12.59
01 1100 610 2 001 1111	259216568001	Sharpie Markers - Chisel Tip		8.94
01 1100 610 2 001 1111	259216568001	Paper Plates		23.24
69141	OFFICE DEPOT			39.79
01 1100 610 2 001 1111	259216568002	Post It Easel Pad		39.79
Vendor Total:				1,111.07
69142	OMAHA PAPER CO. INC.			292.80
01 1100 610 2 002 1111	1084276	22/23 PAPER ORDER		58.56
01 1100 610 1 006 1111	1084276	22/23 PAPER ORDER		58.56
01 1100 610 2 001 1111	1084276	22/23 PAPER ORDER		175.68

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69142	OMAHA PAPER CO. INC.			23,079.82
01 1100 610 1 006 1111	1084280	22/23 PAPER ORDER		3,505.36
01 1100 610 1 004 1111	1084280	22/23 PAPER ORDER		4,210.86
01 1100 610 2 001 1111	1084280	22/23 PAPER ORDER		6,600.80
01 1100 610 2 002 1111	1084280	22/23 PAPER ORDER		3,786.18
01 1100 610 1 003 1111	1084280	22/23 PAPER ORDER		3,105.12
01 2320 610 0 000	1084280	22/23 PAPER ORDER		1,871.50
69142	OMAHA PAPER CO. INC.			1,346.88
01 1100 610 1 003 1111	1084766	22/23 PAPER ORDER		175.68
01 1100 610 2 002 1111	1084766	22/23 PAPER ORDER		117.12
01 1100 610 1 004 1111	1084766	22/23 PAPER ORDER		468.48
01 1100 610 1 006 1111	1084766	22/23 PAPER ORDER		292.80
01 1100 610 2 001 1111	1084766	22/23 PAPER ORDER		292.80
			Vendor Total:	24,719.50
69143	OMAHA PUBLIC POWER DISTRICT			6,856.09
01 2610 621 1 003	8764000061- 0822	SVS 7/20/22-8/19/22		6,856.09
			Vendor Total:	6,856.09
69144	OMAHA WORLD HERALD			555.00
01 2310 540 0 000	I0000317417- 0710	ADV		555.00
69144	OMAHA WORLD HERALD			1,845.00
01 2310 540 0 000	I0000318696- 0717	ADV		1,845.00
			Vendor Total:	2,400.00
69145	ONE CALL CONCEPTS INC			5.60
01 2230 340 0 000	2070560	JULY 22 LOCATES		5.60
			Vendor Total:	5.60
69147	ORKIN PEST CONTROL			240.95
01 2620 431 2 001	231512895	PEST CONTROL SVS		240.95
			Vendor Total:	240.95
69148	PERRY GUTHERY HAASE & GESSFORD			4,753.00
01 2330 317 0 000	401	SVS 6/21/22-6/27/22		4,753.00
			Vendor Total:	4,753.00
69149	POMP'S TIRE SERVICE INC			1,541.44
01 2710 610 0 000	1430069908	TIRES		1,541.44
			Vendor Total:	1,541.44
69150	POPP BINDING & LAMINATING			659.05
01 1100 610 1 004 1111	12166	4 rolls Lf27600		136.80
01 1100 610 1 004 1111	12166	S & H		223.25
01 1100 733 1 004 1111	12166	PROLAM R 27" roll laminator		299.00
			Vendor Total:	659.05
69151	PRESTO X COMPANY			293.28

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 003	125685C	PEST CONTROL SVS 7/20/22		55.00
01 2620 431 1 004	125685C	PEST CONTROL SVS 7/20/22		55.00
01 2620 431 2 001	125685C	PEST CONTROL SVS 7/20/22		60.00
01 2620 431 2 002	125685C	PEST CONTROL SVS 7/20/22		63.28
01 2620 431 1 006	125685C	PEST CONTROL SVS 7/20/22		60.00
			Vendor Total:	293.28
	69152 PRINTER, THE		123.21	
01 1100 610 2 002 1111	i43191	Middle School Recognition Forms - 2,000		123.21
			Vendor Total:	123.21
	69153 QUADIENT LEASING USA, INC		28.00	
01 2320 610 0 000	40194377	SEALING KIT		28.00
			Vendor Total:	28.00
	69154 REAMS		23.60	
01 2630 610 2 001	6626895-001	SUPPLIES		23.60
	69154 REAMS		576.52	
01 2630 610 2 002	7550077-001	SUPPLIES		288.26
01 2630 610 2 001	7550077-001	SUPPLIES		288.26
	69154 REAMS		54.90	
01 2630 610 1 006	7735546-001	VENT FLOAT KIT		54.90
			Vendor Total:	655.02
	69155 RECYCLING ENTERPRISES OF NE, INC.		760.00	
01 2620 431 1 003	22A2442	RECYCLING SVS SEPT 22		120.00
01 2620 431 1 004	22A2442	RECYCLING SVS SEPT 22		160.00
01 2620 431 2 001	22A2442	RECYCLING SVS SEPT 22		160.00
01 2620 431 2 002	22A2442	RECYCLING SVS SEPT 22		160.00
01 2620 431 1 006	22A2442	RECYCLING SVS SEPT 22		160.00
			Vendor Total:	760.00
	69156 REI		1,660.24	
01 2710 732 0 000	488446	CAM, MB AHD WDR 180 HFOV 781		1,410.00
01 2710 732 0 000	488446	CABLE, CAMERA TO DVR, 15'		46.00
01 2710 732 0 000	488446	CABLE, CAMERA TO DVR, 40'		76.00
01 2710 732 0 000	488446	CABLE, CAMERA TO DVR, 50'		86.00
01 2710 732 0 000	488446	S/H		42.24
			Vendor Total:	1,660.24
	69157 RUSS'S MARKET EXPRESS		21.75	
01 6421 610 0 000	4090	PARA WHSHP FOOD		21.75
	69157 RUSS'S MARKET EXPRESS		5.12	
01 1100 610 2 001 1153	4362	Lab Supplies		5.12
	69157 RUSS'S MARKET EXPRESS		8.82	
01 1100 610 2 001 1153	4377	Lab Supplies		8.82
			Vendor Total:	35.69
	69158 RYDIN		318.15	
01 1100 610 2 001 1111	396173	Faculty Parking Permits		282.00
01 1100 610 2 001 1111	396173	S/H		36.15
			Vendor Total:	318.15
	69159 SAMI OBERG		68.25	
01 2130 610 2 002	REIMB 090222	SUPPLIES		68.25
			Vendor Total:	68.25

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69160	SAPP BROS, INC - LINCOLN			337.50
01 2710 610 0 000	IN3906716	DEF		270.00
01 2712 610 0 000	IN3906716	DEF		67.50
			Vendor Total:	337.50
69161	SAVVAS LEARNING COMPANY LLC			3,024.25
01 2212 640 0 000	7028070281	Modified Mastering Biology with Pearson		3,024.25
			Vendor Total:	3,024.25
69162	SCHMIDT SPEECH LANGUAGE SERVICES LLC			4,766.60
01 1200 334 0 000	08-2022	SPEECH SVS 8/16/22-8/26/22 1215		337.50
01 1200 320 0 000	08-2022	SPEECH SVS 8/16/22-8/26/22 1215		4,429.10
			Vendor Total:	4,766.60
69163	SCHMIT AUTOMOTIVE, INC.			621.44
01 2710 340 0 000	48828	ABS BRAKE PROBLEMS VAN 4		621.44
			Vendor Total:	621.44
69164	SCHOLASTIC			329.67
01 1100 640 2 002	M7234440	Scholastic Scope 1108		299.70
01 1100 640 2 002	M7234440	Shipping 1108		29.97
			Vendor Total:	329.67
69165	SCHOOL DISTRICT #145-IMPREST			200.00
01 3400 610 2 001	PATINAJOE 082622	COLLEGE ACCESS GRANT GIFT CARDS		200.00
69165	SCHOOL DISTRICT #145-IMPREST			500.00
01 3400 610 2 001	RUNZA 082622	COLLEGE ACCESS GRANT GIFT CARDS		500.00
			Vendor Total:	700.00
69166	SCHOOL SPECIALTY, LLC			48.66
01 2220 610 2 002	208130114609	.75 x 2592 scotch tape, 6 pack		20.40
01 2220 610 2 002	208130114609	sharpie magnum, black		3.89
01 2220 610 2 002	208130114609	sharpie, fine black, 12 pack		11.50
01 2220 610 2 002	208130114609	S/H		9.95
01 2220 610 2 002	208130114609	1 1/2 x 2 highland sticky note		2.92
69166	SCHOOL SPECIALTY, LLC			49.77
01 1200 610 1 004	208130132129	Cart # 101927456 1221		49.77
69166	SCHOOL SPECIALTY, LLC			203.23
01 2220 610 1 004	208130132131	Cart #1019364184		203.23
69166	SCHOOL SPECIALTY, LLC			187.21
01 1200 610 1 003	208130133553	Cart #1019001097 1221		187.21
69166	SCHOOL SPECIALTY, LLC			328.01
01 1100 610 1 003	208130133592	Cart #1018985679 1103		328.01
69166	SCHOOL SPECIALTY, LLC			54.50
01 1200 610 1 003	208130133606	Cart#1019189706 1221		54.50
69166	SCHOOL SPECIALTY, LLC			845.67
01 1100 610 1 003	208130133613	Cart #1019596464		845.67

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1190	69166 SCHOOL SPECIALTY, LLC		349.63	
01 1100 610 1 003	208130139202	Cart#1018912633		349.63
1101	69166 SCHOOL SPECIALTY, LLC		12.45	
01 1100 610 1 003	208130199539	Cart#1018950044		12.45
1104	69166 SCHOOL SPECIALTY, LLC		45.04	
01 1100 610 2 002	208130214356	See Cart		45.04
1190	69166 SCHOOL SPECIALTY, LLC		45.45	
01 1100 610 1 004	208130215160	Cart #1019165371		45.45
1100	69166 SCHOOL SPECIALTY, LLC		4.15	
01 1100 610 1 003	208130216299	Cart #1018886112		4.15
1102	69166 SCHOOL SPECIALTY, LLC		118.73	
01 2410 610 1 003	208130416441	Cart #1020764376		118.73
	69166 SCHOOL SPECIALTY, LLC		22.34	
01 1200 610 1 003	208130528216	Cart #1009150929		22.34
1221	69166 SCHOOL SPECIALTY, LLC		38.54	
01 1200 610 1 003	208130573961	Cart #1009150929		38.54
1221	69166 SCHOOL SPECIALTY, LLC		115.62	
01 1100 610 1 003	208130574004	Cart#1018950044		115.62
1104	69166 SCHOOL SPECIALTY, LLC		77.08	
01 1100 610 2 001	208130577761	EXPO Dry Erase, Assorted Set 36		77.08
1124	69166 SCHOOL SPECIALTY, LLC		115.62	
01 1100 610 2 001	208130577762	Expo Markers (assorted colors)		115.62
1124	69166 SCHOOL SPECIALTY, LLC		31.39	
01 1100 610 2 002	208130592431	Hammond & Stephens 1067-02-10 Pass/Trans		21.44
1111	69166 SCHOOL SPECIALTY, LLC		9.95	
01 1100 610 2 002	208130592431	S/H		9.95
1111	69166 SCHOOL SPECIALTY, LLC		18.19	
01 1100 610 1 003	208130606880	Cart#1019204322		18.19
1102	69166 SCHOOL SPECIALTY, LLC		15.59	
01 2220 610 1 004	208130626229	Cart #1019364184		15.59
	69166 SCHOOL SPECIALTY, LLC		79.16	
01 1100 610 2 001	208130713366	Stapler		29.62
1124	69166 SCHOOL SPECIALTY, LLC		17.10	
01 1100 610 2 001	208130713366	Black Construction Paper		17.10
1124	69166 SCHOOL SPECIALTY, LLC		8.55	
01 1100 610 2 001	208130713366	Assorted Construction Paper		8.55
1124	69166 SCHOOL SPECIALTY, LLC		5.70	
01 1100 610 2 001	208130713366	Expo Dry Eraser		5.70
1124	69166 SCHOOL SPECIALTY, LLC		18.19	
01 1100 610 2 001	208130713366	Assorted Highlighters		18.19
1124	69166 SCHOOL SPECIALTY, LLC		298.38	
01 1100 610 1 003	308104002432	Cart#1019231083		298.38

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1100	69166 SCHOOL SPECIALTY, LLC			644.53
01 1100 610 1 004	308104002952	Cart # 1018972451		644.53
1102	69166 SCHOOL SPECIALTY, LLC			1,421.67
01 2410 610 1 003	308104004419	Cart #1020179378		1,421.67
	69166 SCHOOL SPECIALTY, LLC			145.27
01 1100 610 1 003	308104006597	Cart#1018904974		145.27
1102	69166 SCHOOL SPECIALTY, LLC			349.17
01 1100 610 1 003	308104006603	Cart#1019130978		349.17
1101	69166 SCHOOL SPECIALTY, LLC			248.32
01 1200 610 1 003	308104007043	Cart #1009150929		248.32
1221	69166 SCHOOL SPECIALTY, LLC			1,522.87
01 1100 610 2 002	308104007382	See Cart		1,522.87
1190	69166 SCHOOL SPECIALTY, LLC			270.30
01 1100 610 1 003	308104007509	Cart #1018886112		270.30
1102	69166 SCHOOL SPECIALTY, LLC			646.05
01 1100 610 1 003	308104007527	Cart#1018950044		646.05
1104	69166 SCHOOL SPECIALTY, LLC			667.92
01 1100 610 1 003	308104007546	Cart #1018980131		667.92
1105	69166 SCHOOL SPECIALTY, LLC			840.76
01 1100 610 1 004	308104007626	Cart #1019165371		840.76
1100	69166 SCHOOL SPECIALTY, LLC			265.91
01 1100 610 1 003	308104007650	Cart#1019204322		265.91
1102	69166 SCHOOL SPECIALTY, LLC			146.53
01 1100 610 2 002	308104008126	See Cart		146.53
1106	69166 SCHOOL SPECIALTY, LLC			127.68
01 1100 610 2 001	308104042552	Post It Notes		8.05
1124				
01 1100 610 2 001	308104042552	Colored Pencils		60.64
1124				
01 1100 610 2 001	308104042552	Three Hole Punch		34.90
1124				
01 1100 610 2 001	308104042552	Tape Dispenser		16.83
1124				
01 1100 610 2 001	308104042552	Large Binder Clips		5.84
1124				
01 1100 610 2 001	308104042552	Rubberbands		1.42
1124				
	69166 SCHOOL SPECIALTY, LLC			170.18
01 1100 610 2 001	308104042557	Crayola Original Markers, Set 256		64.99
1124				
01 1100 610 2 001	308104042557	School Smart Glue Sticks, Pack 30		3.08
1124				
01 1100 610 2 001	308104042557	Scotch Magic Tape Refill		17.64
1124				

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1124	308104042557	Childcraft Construction Paper	11.24
01 1100 610 2 001 1124	308104042557	X-ACTO XLR Electric Sharpener	30.87
01 1100 610 2 001 1124	308104042557	Teacher Created Lesson Planner	15.14
01 1100 610 2 001 1124	308104042557	Sharpie Fine Point Color Burst Markers	19.49
01 1100 610 2 001 1124	308104042557	Rediform Monthly Desk Calendar	7.73
	69166 SCHOOL SPECIALTY, LLC		224.39
01 1100 610 2 001 1190	308104045935	Sparco Vinyl Coated no rust Paper Clips	4.61
01 1100 610 2 001 1190	308104045935	Jack Richeson Cold Press Watercolor Pape	80.59
01 1100 610 2 001 1190	308104045935	Prismacolor colorless blender, pk of 12	14.81
01 1100 610 2 001 1190	308104045935	Two Tone Reversible File Folder	19.82
01 1100 610 2 001 1190	308104045935	Chisel Tip 2 in 1 Dual ended Expo Marke	8.25
01 1100 610 2 001 1190	308104045935	Speedball Speedy-Cut Easy Blocks 4"x 6"	64.20
01 1100 610 2 001 1190	308104045935	Sax Tru Flow- white heavy body acrylic T	8.33
01 1100 610 2 001 1190	308104045935	Generals White Charcoal Pencil (12pk)	23.78
	69167 SCHOOL SPECIALTY, LLC		558.94
01 1100 610 1 006 1104	308104055743	3M Masking Tape "1	71.10
01 1100 610 1 006 1104	308104055743	Expo Dry Erase Markers - Red - 12pk	12.80
01 1100 610 1 006 1104	308104055743	Expo Dry Erase Markers - Black - 36pk	38.21
01 1100 610 1 006 1104	308104055743	Paper Mate Flair Pens - Black	33.14
01 1100 610 1 006 1104	308104055743	Paper Mate Flair Pens - Blue	33.14
01 1100 610 1 006 1104	308104055743	Poly Two Pocket Folder - Yellow	35.74
01 1100 610 1 006 1104	308104055743	Swingline Premium Staples	26.95
01 1100 610 1 006 1104	308104055743	Two Pocket Folder - Green	19.65
01 1100 610 1 006 1104	308104055743	Two Pocket Folder - Red	19.65
01 1100 610 1 006 1104	308104055743	Two Pocket Folder - Blue	58.80
01 1100 610 1 006 1104	308104055743	Two Pocket Folder - Purple	65.95
01 1100 610 1 006 1104	308104055743	Two Pocket Folder - Orange	65.95
01 1100 610 1 006 1104	308104055743	Two Pocket Folder - Black	58.80
01 1100 610 1 006 1104	308104055743	Craft Sticks - Jumbo	3.46
01 1100 610 1 006 1104	308104055743	Poly Two Pocket Folder - Yellow with Pro	15.60
	69168 STACY BUESCHER		60.93
01 1200 610 0 000	REIMB 090722	SUPPLIES	60.93
		Vendor Total:	11,354.90

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1214				
			Vendor Total:	60.93
69169	STANCE		250.00	
01 2310 810 0 000	2022-23DUES	22/23 MEMBERSHIP DUES		250.00
			Vendor Total:	250.00
69170	STAYBRIDGE SUITES LINCOLN NORTHEAST		168.10	
01 2320 580 0 000	10663	ROOM - DEADRA STANTON - SPEAKER		168.10
			Vendor Total:	168.10
69171	SUPERVAC OF LINCOLN, INC		3,650.00	
01 2620 431 1 003	19360	PARKING LOT SWEEPING		350.00
01 2620 431 1 004	19360	PARKING LOT SWEEPING		525.00
01 2620 431 2 001	19360	PARKING LOT SWEEPING		1,500.00
01 2620 431 2 002	19360	PARKING LOT SWEEPING		750.00
01 2620 431 1 006	19360	PARKING LOT SWEEPING		525.00
			Vendor Total:	3,650.00
69172	TEACHING STRATEGIES LLC		861.00	
01 6408 320 0 000	Q-161814	GOLD NEBRASKA BUNDLE		492.00
01 3540 320 1 003	Q-161814	GOLD NEBRASKA BUNDLE		369.00
			Vendor Total:	861.00
69173	TJ CABLE & UNDERGROUND SVS, LLC		350.00	
01 2230 340 0 000	TJ2022-1774	JULY 22 LOCATES		350.00
			Vendor Total:	350.00
69174	TRACTOR SUPPLY COMPANY		43.97	
01 2710 610 0 000	100233675	SUPPLIES		43.97
69174	TRACTOR SUPPLY COMPANY		51.98	
01 2620 610 0 000	100233753	SUPPLIES		51.98
69174	TRACTOR SUPPLY COMPANY		5.99	
01 2620 610 1 003	100234015	SUPPLIES		5.99
69174	TRACTOR SUPPLY COMPANY		11.98	
01 2620 610 2 001	100234398	SUPPLIES		11.98
69174	TRACTOR SUPPLY COMPANY		82.45	
01 2710 610 0 000	100234427	SUPPLIES		82.45
69174	TRACTOR SUPPLY COMPANY		12.78	
01 2620 610 0 000	100234510	SUPPLIES		12.78
69174	TRACTOR SUPPLY COMPANY		4.35	
01 2630 610 2 001	100234628	SUPPLIES		4.35
69174	TRACTOR SUPPLY COMPANY		5.49	
01 2620 610 0 000	100234934	SUPPLIES		5.49
69174	TRACTOR SUPPLY COMPANY		8.98	
01 2620 610 2 001	100235271	SUPPLIES		8.98
69174	TRACTOR SUPPLY COMPANY		42.44	
01 2620 610 1 006	100235678	SUPPLIES		42.44
69174	TRACTOR SUPPLY COMPANY		18.86	
01 2620 610 2 002	100235873	SUPPLIES		18.86
69174	TRACTOR SUPPLY COMPANY		1.99	
01 2620 610 2 001	100236258	SUPPLIES		1.99
69174	TRACTOR SUPPLY COMPANY		2.99	
01 2620 610 2 001	100236322	SUPPLIES		2.99
69174	TRACTOR SUPPLY COMPANY		31.54	

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount
01 2620 610 1 003				200101427	SUPPLIES	6.99
01 2620 610 1 004				200101427	SUPPLIES	24.55
	69174 TRACTOR SUPPLY COMPANY	40.98				
01 2710 610 0 000				200736796	SUPPLIES	40.98
	69175 TRANSPORTATION SAFETY SYSTEMS	30.00				
01 2710 340 0 000				2251	ELDT PROGRAM - HOOS	30.00
	69176 TYLER TECHNOLOGIES INC	2,800.00				
01 2710 735 0 000				045-389301	GO-LIVE ASSISTANCE	2,800.00
	69177 VILLAGE OF EAGLE	138.82				
01 2610 410 1 003				0990011385-0822	SVS 7/12/22-8/11/22	138.82
	69178 VIRCO INC.	5,717.50				
01 1100 733 2 001				91992132	2 sets classroom chairs	5,717.50
1111						
	69179 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	18.03				
01 2310 540 0 000				I0000315141-0630	ADV	18.03
	69179 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	16.77				
01 2310 540 0 000				I0000315142-0630	ADV	16.77
	69179 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	23.07				
01 2310 540 0 000				I0000320196-0728	ADV	23.07
	69180 WATERLINK INC	324.83				
01 2620 431 1 003				32597	WATER TREATMENT	81.20
01 2620 431 1 004				32597	WATER TREATMENT	81.21
01 2620 431 2 001				32597	WATER TREATMENT	81.21
01 2620 431 2 002				32597	WATER TREATMENT	81.21
	69181 WAVERLY NEWS, THE	98.59				
01 1100 640 2 002				2708449-22/23	The Waverly News - 52 week subscription	98.59
1111						
	69181 WAVERLY NEWS, THE	33.50				
01 1100 640 2 001				5330322-22/23	22/23 SUBSCRIPTION	33.50
1111						
	69182 WEST MUSIC COMPANY	109.94				
01 1100 610 1 003				SI2170542	Get America Singing Again	94.99
1193					Vol 1 CD Set	
01 1100 610 1 003				SI2170542	S/H	14.95
1193						
	69183 WILLIAM V MACGILL AND COMPANY	655.45				
01 2130 610 1 004				IN0801886	Citrace	8.99
01 2130 610 1 004				IN0801886	Medium Gloves	28.08
01 2130 610 1 004				IN0801886	Eucerin Lotion	11.49
01 2130 610 1 004				IN0801886	Probe Covers	39.00
01 2130 610 1 004				IN0801886	Health O meter	211.00

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 6, 2022

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
01 2130 610 1 004	IN0801886	Jr Chewables	6.76
01 2130 610 1 004	IN0801886	1 x 3	15.96
01 2130 610 1 004	IN0801886	3/4 x 3	14.76
01 2130 610 1 004	IN0801886	Large Cotton Balls	16.45
01 2130 610 1 004	IN0801886	Bacitracin	7.16
01 2130 610 1 004	IN0801886	Antifungal	3.57
01 2130 610 1 004	IN0801886	Orajel	6.99
01 2130 610 1 004	IN0801886	Anbeol	6.99
01 2130 610 1 004	IN0801886	Small Q-tips	2.07
01 2130 610 1 004	IN0801886	Alcohol	2.19
01 2130 610 1 004	IN0801886	2 x 4	5.99
01 2130 610 1 004	IN0801886	Visine	6.99
01 2130 610 1 004	IN0801886	Eye Wash	7.50
01 2130 610 1 004	IN0801886	Renu	5.54
01 2130 610 1 004	IN0801886	Treasure Chests	9.94
01 2130 610 1 004	IN0801886	Clear Tape	11.95
01 2130 610 1 004	IN0801886	Hydrocortisone	7.34
01 2130 610 1 004	IN0801886	Cool Gel	7.40
01 2130 610 1 004	IN0801886	Instant Cold	24.99
01 2130 610 1 004	IN0801886	Kool Finger	7.56
01 2130 610 1 004	IN0801886	Cool Packs 4 x 6	82.99
01 2130 610 1 004	IN0801886	Sealed Bags	13.12
01 2130 610 1 004	IN0801886	Peroxide	1.39
01 2130 610 1 004	IN0801886	Motrin Chewable	9.99
01 2130 610 1 004	IN0801886	Benadryl Liquid	9.99
01 2130 610 1 004	IN0801886	Halls	2.79
01 2130 610 1 004	IN0801886	Halls	16.74
01 2130 610 1 004	IN0801886	Vaseline	1.79
01 2130 610 1 004	IN0801886	Hygea Wipes	39.99
Vendor Total:			655.45
Fund Total:			1,082,634.72
Checking Account Total:			1,082,634.72
Madison Life:			127.00
Amazon:			34.08
Eakes:			4505.96
Vex Robotics:			499.00
Cornhusker Intl:			206.71
Next Gen Recreation:			1521.00
Depreciation - HS:			1183.07
Depreciation - Transportation:			222,500.00
Payroll Total:			1,456,274.94
Total:			\$2,769,486.48

BOARD REPORT FOR PERIOD ENDING SEPTEMBER 6, 2022

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
Checking	8				
Checking	8	Fund: 08	SPECIAL BUILDING FUND		
	2875 ATHEY PAINTING INC		17,127.00		
08 4700 720 0 000	24666	PAINTING AT HS		17,127.00	
	2875 ATHEY PAINTING INC		2,081.00		
08 4700 720 0 000	24667	PAINTING AT MS & WIS		2,081.00	
				Vendor Total:	19,208.00
	2876 COMMONWEALTH COMMUNICATIONS		32,674.00		
08 4600 710 0 000	987	HS FB SCOREBOARD		32,674.00	
				Vendor Total:	32,674.00
	2877 DLR GROUP		5,228.75		
08 2620 340 0 000	0207415	22/23 EXPANDED CONST SVS		5,228.75	
				Vendor Total:	5,228.75
	2878 EMPIRE NETTING & FENCE		8,800.00		
08 4600 710 0 000	8003	SB BATTING CAGES		8,800.00	
				Vendor Total:	8,800.00
	2879 FACILITY ADVOCATES		12,765.00		
08 4700 720 0 000	1378	HS FAN MOTOR & VFD REPLACEMENT		12,765.00	
	2879 FACILITY ADVOCATES		3,348.00		
08 4700 720 0 000	1381	HS BOILER FLUE REPAIRS		3,348.00	
	2879 FACILITY ADVOCATES		5,850.00		
08 4700 720 0 000	1387	HS BOILER LOOP #3 MIXING VALVE REPL		5,850.00	
				Vendor Total:	21,963.00
	2880 FLOORS INCORPORATED		7,875.00		
08 4700 720 0 000	13516	STRIP & WAXED VCT FLOORING HAMLAW		7,875.00	
				Vendor Total:	7,875.00
	2881 ODEYS INC		6,039.99		
08 4700 720 0 000	122733	HS TRASH CANS		6,039.99	
				Vendor Total:	6,039.99
	2882 SCHMADER ELECTRIC CONST CO INC		21,680.75		
08 4200 710 0 000	2334	REPLACE 3 LIGHT POLES EAGLE BALLFIELD		21,680.75	
				Vendor Total:	21,680.75
	2883 SCOREVISION, LLC		128,022.34		
08 4600 710 0 000	205059	HS FB SCOREBOARD		128,022.34	
				Vendor Total:	128,022.34
	2884 SPORTS FACILITY MAINTENANCE LLC		8,851.00		
08 4700 720 0 000	661	ATHLETICS/ACTIVITIES GYM INSPECTIONS		8,851.00	
				Vendor Total:	8,851.00
				Fund Total:	260,342.83
				Checking Account Total:	260,342.83

Personnel - All EmployeesStaff Payments During Closure

In the event of inclement weather, a pandemic, or other unexpected or extraordinary circumstances, the Board of Education or the Superintendent may close school or a particular school building in order to protect staff and students from harm, and will establish a reopen date when it is safe to return. If such closure extends for a long period of time as determined by the Superintendent, then the Superintendent may implement procedures, agreements, or other requirements to compensate staff during a closure to ensure staff return to employment after the closure. The District may consistently pay staff according to District policies and procedures already established by salaries or wages.

Legal Reference: 2 C.F.R. § 200.430

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Date of Adoption: 12/07/2020

Termination

The employee/employer relationship is for the mutual benefit of both parties and either party may sever the relationship at any time. All classified staff are “at will” employees, meaning there is no contract of employment.

Subject to the state law and district budget considerations, employment of support staff may be terminated by the Superintendent or designee at any time for just cause or for other reasons deemed necessary by the Superintendent or designee to be in the best interests of the District.

Employees terminating employment should give written notice of resignation to their immediate supervisor at least two weeks prior to the effective date.

Policy Adopted: 04/10/78
Policy Revised: 02/03/92
Policy Revised: 08/06/01
Policy Revised: 02/08/05

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Suspension of Duty

The Superintendent or designee shall have the authority to reassign any classified staff personnel, or suspend from duty with pay until such time the Superintendent determines the employee should be retained or terminated. In the event the Superintendent determines that suspension or termination of the employee shall occur, all salary/wages and other benefits to which the employee was entitled shall cease with the date of official dismissal, and upon dismissal the individual shall be paid in full on the next regularly scheduled pay day, all amounts due the individual as of the date of dismissal.

Policy Adopted: 08/06/01
Policy Revised: 02/08/05

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Collective Bargaining

The Board of Education will annually, unless otherwise mutually agreed upon, negotiate a collective bargaining agreement with the Waverly Education Association or its legitimate successor, i.e., established in accordance with Nebraska public employee bargaining statutes.

Items generally covered in the negotiated agreement will include salary and benefits, insurance coverage, leave provisions, individual contracts, grievance procedures, or other items deemed by the Nebraska Commission of Industrial relations to be mandatory subjects for bargaining. For a description of these items, refer to the current negotiated agreement.

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Work Day

The general work day for teachers is from 8:00 AM until 4:00 PM. However, teachers are on call until 5:00 P.M. Teachers shall be scheduled for a 30-minute uninterrupted lunch break. The superintendent or principals may on occasion require teachers to report for duty prior to 8:00 A.M. or remain beyond 4:00 PM to discharge assigned professional duties that include but are not limited to teacher meetings, committee assignments, student staffings, and parent conferences. Principals may require teacher attendance and supervision at evening events such as open houses, conferences, meetings, parent-teacher conferences, and scheduled student activities. Attendance at required events is part of teachers' professional responsibility in addition to the regular school day.

Principals may exercise their discretion in releasing teachers after students have been dismissed on Fridays and days prior to vacation breaks.

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

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Contract Year/Extended Contracts

The Board of Education will establish annually the number of contract days for certified staff in order to encompass legally required student hours, instructional objectives, and necessary staff development activities. The Board of Education will exercise its discretion in determining whether any contracted time lost because of inclement weather will be made up. All new teachers are required to report one day early for orientation at the start of a new year.

The board will determine annually staff that is to receive extended contracts for completion of professional obligations, which do not normally fall within the time frame of a regular contract year. Extended contracts will be paid at a rate equivalent to the employee's computed regularly contracted daily rate.

Probation/Tenure

Certified employees during the initial three years shall be considered probationary certificated employees.

Part-time certificated employees shall become permanent certificated employees based upon the following formula:

1. For certificated employees employed four-fifths time or more, each such year of employment shall count as a full successive school year.
2. For certificated employees employed one-half time or more but less than four-fifths time, each such year of employment shall be credited against the three-year requirement for acquiring permanent certificated employee status in an amount proportionate to the term of such employment for each year. Such certificated employees shall become eligible for permanent certificated status at the beginning of the school year next succeeding the year in which they attain the proportionate amount of time.
3. Any certificated employee who achieves permanent certificated employee status shall not lose such permanent certificated employee status because of reduction in force resulting in a contract amendment, which would reduce such certificated employee to any part-time employment position.

Community RelationsParent/Patron Comment Forms

Parents and patrons may file a comment with the Superintendent. Comment forms are available in the office of each building. These forms are intended to help resolve issues, arbitrate disputes, facilitate understanding, recognize achievements, and commend success.

Comment forms which have been properly filed with the Superintendent which directly involve a staff member shall be forwarded to the staff member's immediate supervisor for analysis, discussion, and resolution. The forms shall be retained in a separate confidential file in the office of the staff member's immediate supervisor for a period of three years. At the end of the three year period they may be discarded. Comment forms shall not be placed in the staff member's personnel files unless deemed appropriate by the Superintendent or immediate supervisor.

Date of Adoption: [Insert Date]

SCHOOL DISTRICT 145 - WAVERLY
COMMENT OR COMPLAINT FORM

Commenter: _____ Date: _____
Address: _____ Phone: _____

Comment or Complaint: _____

Supportive Evidence or Witness: _____

Relief requested (what I want done in response to the above information):

The undersigned states: I have a reasonable belief that the facts in this comment or complaint are true and accurate, and I give permission for an investigation to be made into this matter.

Signature Date



Personnel - All EmployeesEmployee Fundraising

Any employee who directly or indirectly seeks to use their position as a District employee to fundraise (such as through a crowd funding initiative) must obtain prior approval from the Superintendent or Superintendent's designee before taking any action to fundraise.

An employee who receives permission to fundraise shall abide by the following requirements:

- a. The employee shall inform the Superintendent or Superintendent's designee of any content (including online messages or requests) that the employee intends to publish.
- b. The employee shall not violate any District policy, rule or law in any fundraising efforts and shall keep all student information confidential.
- c. The employee must account for any money raised through the approved fundraising effort and shall provide evidence to the Superintendent or Superintendent's designee as to how the money was spent.

District employees who engage in fundraising efforts in their private capacities need not abide by this policy.

Date of Adoption: [Insert Date]

Internet Safety and Computer Acceptable Use Policy

Internet Safety Policy

It is the policy of District 145 to comply with the Children’s Internet Protection Act (CIPA) and Children’s Online Privacy Protection Act (COPPA). With respect to the District’s computer network, the District shall: (a) prevent user access to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) provide for the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; (c) prevent unauthorized access, including so-called “hacking,” and other unlawful activities online; (d) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; (e) obtain verifiable parental consent before allowing third parties to collect personal information online from students; and (f) and (e) implement measures designed to restrict minors’ access to materials (visual or non-visual) that are harmful to minors.

Definitions. Key terms are as defined in CIPA. “Inappropriate material” for purposes of this policy includes material that is obscene, child pornography, or harmful to minors. The term “harmful to minors” means any picture, image, graphic image file, or other visual depiction that: (1) taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; (2) depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and (3) taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

Access to Inappropriate Material. To the extent practical, technology protection measures (or “Internet filters”) shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information. Specifically, as required by the CIPA, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors. Subject to staff supervision, technology protection measures may be disabled or, in the case of minors, minimized only for bona fide research or other lawful purposes.

Inappropriate Network Usage. To the extent practical, steps shall be taken to promote the safety and security of users of the District’s online computer network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications. Specifically, as required by CIPA, prevention of inappropriate network usage includes: (a) unauthorized access, including so-called ‘hacking,’ and other unlawful activities; and (b) unauthorized disclosure, use, and dissemination of personal identification information regarding minors.

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Supervision and Monitoring. It shall be the responsibility of all members of the District staff to supervise and monitor usage of the online computer network and access to the Internet in accordance with this policy and CIPA. Procedures for the disabling or otherwise modifying any technology protection measures shall be the responsibility of the Superintendent and the Superintendent’s designees.

Social Networking. Students shall be educated about appropriate online behavior, including interacting with others on social networking websites and in chat rooms, and cyberbullying awareness and response. The plan shall be for all students to be provided education on these subjects **within the Nebraska K-12 Language Arts Standards**. The Superintendent or the Superintendent’s designee shall be responsible for identifying educational materials, lessons, and/or programs suitable for the age and maturity level of the students and for ensuring the delivery of such materials, lessons, and/or programs to students.

Parental Consent. The district shall obtain verifiable parental consent prior to students providing or otherwise disclosing personal information online **using the District information system**.

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Adoption. This Internet Safety Policy was adopted by the Board at a public meeting, following normal public notice **and will be reviewed as needed**.

SOPPA. The **D**istrict shall comply with the Nebraska Student Online Personal Protection Act and will endeavor to take all reasonable and necessary steps to protect the online privacy of all students.

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Computer Acceptable Use Policy

This computer acceptable use policy is supplemental to the District’s Internet Safety Policy.

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Technology Subject to this Policy. This Computer Acceptable Use Policy applies to all technology resources of the District or made available by the District. Technology resources include, without limitation, computers and related technology equipment, all forms of e-mail and electronic communications, and the internet.

Access and User Agreements. Use of the District technology resources is a privilege and not a right. The Superintendent or designee shall develop appropriate user agreements and shall require that employees, students (and their parents or guardians), and others to sign such user agreements as a condition of access to the technology resources, as the Superintendent determines appropriate. Parents and guardians of students in programs operated by the District shall inform the Superintendent or designee in writing if they do not want their child to have access.

The Superintendent and designees are authorized and directed to establish and implement such other regulations, forms, procedures, guidelines, and standards to implement this Policy.

The technology resources are not a public forum. The District reserves the right to restrict any communications and to remove communications that have been posted.

Acceptable Uses. The technology resources are to be used for the limited purpose of advancing the District’s mission. The technology resources are to be used, in general, for educational purposes, meaning activities that are integral, immediate, and proximate to the education of students as defined in the E-rate program regulations.

Unacceptable Uses.

The following **is a non-comprehensive list of** unacceptable uses of the technology resources:

Personal Gain: Technology resources shall not be used, and no person shall authorize its use, for personal financial gain other than in accordance with prescribed constitutional, statutory, and regulatory procedures, other than compensation provided by law.

Personal Matters: Technology resources shall not be used, and no person shall authorize its use, for personal matters.

Occasional use that the Superintendent or designee determines to ultimately facilitate the mission of the District is not prohibited by this provision. Examples of occasional use that may be determined to ultimately facilitate the mission of the District: sending an e-mail to a minor child or spouse; sending an e-mail related to a community group in which an employee is a member where the membership in the community group facilitates the District’s mission.

This occasional use exception does not permit use by employees contrary to the expectations of their position. For example, employees may not play games or surf the net for purposes not directly related to their job during duty time; nor may students do so during instructional time.

The occasional use exception also does not permit use of the technology resources for private business, such as searching for or ordering items on the internet for non-school use; or sending an e-mail related to one’s own private consulting business.

Campaigning: Technology resources shall not be used, and no person shall authorize its use, for ~~the purpose of~~ campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.

Technology-Related Limitations: Technology resources shall not be used in any manner which impairs its effective operations or the rights of other technology users. Without limitation,

1. Users shall not use another person's name, log-on, password, or files for any reason, or allow another to use their password (except for authorized staff members).
2. Users shall not erase, remake, or make unusable another person's computer, information, files, programs or disks.
3. Users shall not access resources not specifically granted to the user or engage in electronic trespassing.
4. Users shall not engage in ~~activities~~"hacking" to gain unauthorized access to the ~~operating system~~ software or unauthorized access to the system of other users.
5. Users shall not copy, change, or transfer any software without permission from the network administrators.
6. Users shall not write, produce, generate, copy, propagate, or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called a bug, virus, worm, Trojan horse, ~~malware~~, or similar name.
7. Users shall not engage in any form of vandalism of the technology resources.
8. Users shall follow the generally accepted rules of network etiquette. The Superintendent or designees may further define such rules.

Other Policies and Laws: Technology resources shall not be used for any purpose contrary to any District policy, any school rules to which an employee is subject, or any applicable law. Without limitation, this means that technology resources may not be used:

1. to access any material contrary to the Internet Safety Policy; or to create or generate any such material.
2. to engage in unlawful harassment or discrimination, such as sending e-mails that contain sexual jokes or images.
3. to engage in violations of employee ethical standards and employee standards of performance, such as sending e-mails that are threatening or offensive or which contain abusive language; use of end messages on e-mails that may imply that the District is supportive of a particular religion or religious belief system, a

political candidate or issue, or a controversial issue; or sending e-mails that divulge protected confidential student information to unauthorized persons.

4. to engage in or promote violations of student conduct rules.
5. to engage in illegal activity, such as gambling.
6. in a manner contrary to copyright laws.
7. in a manner contrary to software licenses.

Disclaimer. The technology resources are supplied on an “as is, as available” basis. The District does not imply or expressly warrant that any information accessed will be valuable or fit for a particular purpose or that the system will operate error free. The District is not responsible for the integrity of information accessed, or software downloaded from the Internet.

Filter. A technology protection measure is in place that blocks and/or filters access to prevent access to Internet sites that are not in accordance with policies and regulations. In addition to blocks and/or filters, the District may also use other technology protection measures or procedures as deemed appropriate.

Notwithstanding technology protection measures, some inappropriate material may be accessible by the Internet, including material that is illegal, defamatory, inaccurate, or potentially offensive to some people. Users accept the risk of access to such material and responsibility for promptly exiting any such material.

The technology protection measure that blocks and/or filters Internet access may be disabled only by an authorized staff member for bona fide research or educational purposes: (a) who has successfully completed District training on proper disabling circumstances and procedures, (b) with permission of the immediate supervisor of the staff member requesting said disabling, or (c) with the permission of the Superintendent. An authorized staff member may override the technology protection measure that blocks and/or filters Internet access for a minor to access a site for bona fide research or other lawful purposes provided the minor is monitored directly by an authorized staff member.

Monitoring. Use of the technology resources, including but not limited to internet sites visited and e-mail transmitted or received, is subject to monitoring by the administration and authorized IT Department personnel/network administrators at any time to maintain the system and insure that users are using the system responsibly, without notice to the users. Users have no privacy rights or expectations of privacy with regard to use of the District’s computers or Internet system. All technology equipment shall be used under the supervision of the Superintendent and the Superintendent’s designees.

PERSONNEL

4043

Sanctions. Violation of the policies and procedures concerning the use of the District technology resources may result in suspension or cancellation of the privilege to use the technology resources and disciplinary action, up to and including expulsion of students and termination of employees. Use that is unethical may be reported to the Commissioner of Education. Use that is unlawful may be reported to the law enforcement authorities. Users shall be responsible for damages caused and injuries sustained by improper or non-permitted use.

Legal Reference:

- Children’s Internet Protection Act, 47 USC § 254
- Children’s Online Privacy Protection Act, 15 U.S.C. § 6501
- FCC Order adopted August 10, 2011
- 47 USC § 254(h)(1)(b); 47 CFR 54.500(b) and 68 FR 36932 (2003) (E-rate restrictions)
- Neb. Rev. Stat. § 49-14,101.01 (Political Accountability and Disclosure Act)
- LB 512 (2017)

Policy Adopted: 07/02/12
Policy Revised: 11/6/17

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Internet Use and Electronic Device Use by Staff Members Administrative Regulations for Policy 4043

District 145 uses content filtering and protection measures, which blocks and/or filters Internet access to prevent access to certain Internet sites that are not in accordance with the policies of the District.

The filtering measures that block or filters Internet access may be disabled by an authorized staff member for bona fide research purposes or for specific sites if recommended by a District administrator or approved by a District technology staff member. An authorized District technology staff member may override these protection measures to provide access to a site for a student, during which time the student will be monitored directly by the authorized staff member or designee.

Any issues with the content filtering systems need to be brought to the attention of the administration, or the District Technology Director. These filtering systems are not guaranteed to filter all content that is not in line with the policies and educational goals of District 145, therefore all Internet use is at the liability of the user.

Objections to Internet Protection Policies:

An individual who has been granted access to the Internet and desires to access an Internet site that is not compliant with board policy may challenge the enforcement of the policy according to the following procedures:

Internet site review requests should be directed to a member of the District technology staff in writing for consideration. If it is determined that the site has educational purpose, the site may be unblocked or a change may occur in the filter of that site. The educational validity of the site is subject to the review of the Technology Director and/or administration.

If deemed appropriate for educational or work-related purposes, the Technology Director or designee will unblock the site. Challenges to the application or enforcement of Internet Safety Policy that cannot be resolved will be addressed through the District 145 administrators and the established grievance procedures.

Regulations for District 145 staff receiving a ~~laptop computer or other~~ technology device:

~~A Laptop, desktop,~~ computers, ~~iPad~~~~pad~~, ~~chromebooks,~~ ~~I-pod,~~ or other mobile device will herein be referred to as a “technology device.” The technology device assigned to a staff member is to be utilized to support **all** school related activities. The technology device must accompany the staff member to school every day that school is in session. The technology device can leave school with the staff member **if the supervisor approves and the technology device is portable which must be transported in a district approved case** but must return the following school day.

The staff member is responsible for the safety and security of the assigned technology device at all times. The technology device shall be secured in a locked drawer, office, cabinet, or closet when not in use before, during ~~and/or~~ after the school day. The staff member accepts the responsibility if the

Internet Use and Electronic Device Use by Staff Members Administrative Regulations for Policy 4043

assigned technology device is left in a vehicle in which theft **occurs** or damage from temperature extremes **could** occur.

The assigned technology device is the property of District 145 and will be managed by the Technology Department. The technology device shall be labeled for the purpose of property identification. The label is not to be removed by the staff member to whom the device is assigned.

The assigned technology device will need periodic upgrades and/or repairs that will be performed by the Technology Department. The technology device shall not be used by an unknown or unauthorized person. All contents of technology device can be accessed at any time necessary by the Technology Department or Administration.

If software/hardware problems arise, the **technology device/laptop/computer** may need to be restored to its original settings, which may result in all work files lost during the restore process. The employee will maintain backups of all files to an external device or **Google Drive/file server**. All files housed on the technology device are the property of District 145 and may be accessed by the Technology Department or Administration at any time.

The employee may be responsible for any costs that can be attributed to negligence, intentional misuse, carelessness, or the loss of the technology device and/or all peripheral items. Vandalism is defined as any willful or malicious act of destruction or an attempt to harm or destroy any hardware, software or data belonging to District 145 or another user. This includes uploading or creation of computer viruses. Vandalism will result in the employee paying for repair and/or technician time to restore the technology device to previous conditions.

It is expected that each employee assigned a technology device understands the responsibility for following and abiding by policies and regulations at all times while using any technology device. Upon discontinuance of employment from the District, the assigned technology device will be returned to the Technology Department in working order and all files will be removed prior to reassignment in the District.

Regulations Approved: 07/02/12

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Payday

Pay will be issued on the 8th day of the month and subject to federal and state mandated deductions. 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; however, the board may limit the collective number of companies to which annuities are sent.

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: 07/6/10

SCHOOL DISTRICT 145
WAVERLY NEBRASKA

NEGOTIATED AGREEMENT

Between

SCHOOL DISTRICT 145

And

WAVERLY TRANSPORTATION ASSOCIATION

2022 - 2023

NEGOTIATED AGREEMENT BETWEEN
SCHOOL DISTRICT 145 AND THE
WAVERLY TRANSPORTATION ASSOCIATION

PREAMBLE

This agreement is made and entered into this 06 day of September, 2022, by and between the Board of Education of School District 145, Waverly (hereinafter referred to as the “Board”) and the Waverly Transportation Association (hereinafter referred to as the “Association”).

It is a mutual belief of the Board and the Association that a capable, well trained, and student oriented staff is the prime ingredient in maintaining a quality learning environment for School District 145.

ARTICLE I

SALARIES

A. Salary Schedule

The wages as presented in Appendix A of this agreement shall apply to all employees covered by this agreement. The employee shall be employed during the previous contract year (August 1 through July 31) and have been a Transportation Department employee for no less than 150 hours to qualify for a wage increase in excess of the minimum rates in appendix A.

B. Licensing/Physicals/Drug Testing

For new employees the district shall pay the cost of application for and receipt of a CDL (Commercial Driver License) license, and the cost of DOT (Department of Transportation) physicals (up to a maximum of \$135.00 non-reimbursed expenses), and school bus permits, Level 1 and Level 2, provided, however, that should the employment of a new employee be terminated for any reason during the first six (6) months, the employee shall reimburse the District for all cost incurred by the District for a CDL license, DOT physicals, and school bus permits, and the District may deduct such sums from the wages of the employee.

For existing employees the District shall pay the cost of annual renewals of the CDL licenses, school bus permits, and the cost of DOT physicals (up to a maximum of \$135.00 non-reimbursed expenses).

Two-hours of field trip pay will be paid by the District each time an employee is called for drug testing.

Field trip pay will be paid for the number of hours' equivalent to the requirement for completion of a Level I or Level II course each time an employee is required to complete a Level I or Level II course.

C. Payday and Paychecks

Paychecks will be issued on the 8th day of the month. Should the 8th fall on a weekend, holiday, or non-work day for teachers, the pay date shall be the last teacher's workday prior to the weekend, holiday, or non-work day for teachers. The pay date will be no earlier than the fifth day of the month. Paychecks are subject to federal and state mandated deductions. Other deductions may be designated and authorized by the employee, subject to the approval of the superintendent.

D. Contract Renewal

Transportation employees will be notified by June 1 of each year if the District plans to reduce or eliminate transportation positions for the following school year.

E. Association Rights

Any authorized representative of the Association shall be free to visit the various places of employment of those employees covered by this agreement at reasonable hours and for reasonable periods of time for the purpose of carrying on Association business provided it does not interfere with the duties of the employees. Also, the association may use the facilities and internal communication routes for Association business so long as any expenses incurred are paid to the District.

F. Additional Duties

Duties that are not covered elsewhere in this agreement, and require drivers to perform additional responsibilities as directed by administration, will be paid at the field trip rate. Duties may include, but are not limited to, attendance at staff meetings, safety trainings, or transporting vehicles for service / repair.

G. Field Trips

Drivers will be paid for all field trips as identified in Appendix A.

A written process for assigning drivers to field trips will be utilized during the school year except in extenuating circumstances. The final assignment of drivers for field trips will be determined by administration.

ARTICLE II

FRINGE BENEFITS

A. Health Insurance

The District shall provide individual group health insurance and dental insurance coverage for each twelve (12) month employee electing to be covered by such insurance. Beginning on January 1, 2018, and for contract years thereafter, insurance coverage is a Dual Option. Options for coverage shall be equal to the \$1,050 Deductible Plan or be equal to the \$3,800 Deductible HSA – Eligible (Dual Choice Only) Plan. The District agrees to deposit into the employee’s Health Savings Account, for employee’s who elect the \$3,800 High Deductible HSA – Eligible (Dual Choice Only) Plan, 100% of the realized premium savings. The

current premium required, for the \$1,050 Deductible Plan, is \$710.92 per month for individual coverage for the 2022 - 2023 year. The current premium required, for the \$3,800 High Deductible HSA – Eligible (Dual Choice Only) Plan, is \$599.81 per month for individual coverage for the 2022 - 2023 year.

- B. The District will pay any registration fees for in-service activities such as CPR and/or First Aid training for the transportation employees when such training is made available by the District.

ARTICLE III

LEAVES

A. Sick Leave

Twelve-month employees will receive nine sick days annually accumulative to 45 days; those employed during the school year only for six hours daily or more will receive seven sick days annually accumulative to 35 days; those employed during the school year only for less than six hours daily, including all bus and van drivers and special education van assistants, will receive two (three after 10 years service) sick days annually accumulative to 20 days.

All employees may contribute one day annually to a sick-leave bank, established by Board of Education policy for all non-certificated employees.

One sick-leave day may be used to attend to personal business.

Sick leave may be used for personal illness or illness in the immediate family or the illness of an individual who assumes the role of an immediate family member.

Doctor and dental appointments, which cannot be scheduled outside of working hours, will be charged against an employee's accumulated sick leave.

B. Paid Vacation

On the employee's service anniversary date, 12-month employees will receive annual paid vacation as follows: 10 days after one year, 12 days after five years, 15 days after 10 years, 20 days after 15 years. Vacation days must be used within a year after their accrual and scheduled with the approval of the employee's supervisor.

C. Paid Holidays

Twelve-month employees will receive eight (8) paid holidays: Labor Day, Thanksgiving, Christmas, New Years, Good Friday, Memorial Day, July 4, and one additional day that can be used at either Thanksgiving or Christmas. Those employed during the school year only for six hours daily or more will receive five

paid holidays from those listed above and a sixth on Memorial Day should they be scheduled to work beyond that date.

D. Non-Paid Leave

At the superintendent's and transportation director's discretion, limited non-paid leave will be available to classified staff for emergencies and other family-related events.

ARTICLE IV

EVALUATION

Annual Evaluation

Employees will receive an annual evaluation of their work performance from an administrator designated by the superintendent. 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 attach materials to the file copy of the evaluation.

ARTICLE V

PERSONNEL FILE

Personnel File

Individual, confidential, employee files will be maintained at the superintendent's office.

The superintendent, other administrators designated by the superintendent, the employee's immediate supervisor, payroll and personnel clerical staff, and the employee or the employee's designated representative will have access to personnel files. No new information is to be added to an employee's file without the knowledge of the employee.

ARTICLE VI

GRIEVANCE PROCEDURE

Any employee who has a work-related grievance shall first discuss the nature of the grievance with an administrative supervisor.

If not satisfied with the administrative supervisor's resolution of the problem, the employee shall, within 10 working days of having received the administrative

supervisor's decision, send a written description of the grievance to the superintendent. Upon receiving the written grievance, the superintendent shall, within 10 working days, meet with the employee and attempt to resolve the grievance.

If not satisfied with the superintendent's decision, the employee shall within 10 working days request in writing to the superintendent that the Board of Education be convened to listen to the grievance. By mutual agreement of the parties, a board committee could be used to hear the grievance and would make a recommendation to the whole board for final action. The superintendent shall schedule a meeting, within 15 working days, for the board or board committee to listen to the grievance. Said meeting will be held in closed session, unless the employee requests an open session, and may be attended by the superintendent, administrative supervisor, the employee and, at the employee's discretion, an advocate for the employee. The board or board committee will render a decision at the close of the meeting.

If more than one employee has a grievance of a similar nature, they may, as a group, invoke the grievance procedure described herein.

ARTICLE VII

DURATION OF AGREEMENT

This agreement shall commence on August 1, 2022 and end on July 31, 2023. Mandated changes to the agreement as a result of state or federal legislative action or regulations may be enacted.

ARTICLE VIII

DOCUMENT AUTHORIZATION

In witness whereof, the parties hereto caused this agreement to be signed by their respective presidents, attested by their respective chief negotiators, and their signatures to be placed hereon, all on the date indicated.

Association President Date

Board President Date

Association Negotiator Date

Board Negotiator Date

**School District 145 - Waverly
Transportation Staff Salary Schedule
2022 - 2023**

<u>Job Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Bus Driver	\$21.00	\$28.00
Van Driver	\$16.00	\$24.00
Van Assistant	\$10.00	\$14.00
Mechanic	\$16.00	\$35.00

Field Trips

Field trips will be paid at the rate of \$16.46 per hour with a two hour minimum allowed for all trips. If a driver misses a route due to driving for a field trip, one hour of full route pay will be paid for each route missed, then \$16.46 per hour for the rest of the time.

Bus Washing

Drivers will be paid \$11 per bus washing. A driver will be paid up to three bus washings per week. Drivers will be paid \$9 per van washing. A driver will be paid up to three van washings per week.

Two Hour Minimum for Routes

Bus Drivers will be paid a two hour minimum for each morning bus route and a two hour minimum for each afternoon bus route. Van drivers will be paid a two hour minimum per day for routes.

BOE _____ WTA _____

CONTRACT FOR MUNICIPAL ADVISORY SERVICES

This Contract for Municipal Advisory Services (together with the attached Exhibits and Work Amendments (as hereinafter defined), this "Contract") is made and entered into this 6th of September, 2022 (the "Effective Date") by and between Lancaster County, Nebraska School District 0145 (Waverly Public Schools) (the, "Issuer") and First National Capital Markets, Inc. (the "Municipal Advisor").

RECITALS

WHEREAS, the District plans to consider and possibly authorize (1) the calling of a bond election and, (2) upon approval by the legal voters of the District, issuance of general obligation bonds to fund additions and improvements (Project); and,

WHEREAS, the District desires and is authorized to retain the services of Municipal Advisor in connection with the financial planning for the Project.

1. Engagement of Municipal Advisor. Municipal Advisor shall provide financial consulting services to the Issuer (the "Work") described on separate, subsequent amendments to this Contract, in substantially the form attached hereto as Appendix A and incorporated herein by reference (each, a "Appendix," and collectively, the "Appendices"). The Issuer and the Municipal Advisor intend and agree that, to the extent the performance of services by the Municipal Advisor under this Contract constitutes municipal advisory activities within the meaning of rule 15Ba1 of the Securities Exchange Act of 1934 or otherwise creates a fiduciary duty of the Municipal Advisor under Section 15B(c)(1) of the Securities and Exchange Act of 1934 or any applicable rule of the Municipal Securities Rulemaking Board (MSRB), such duty does not extend beyond the services to be provided under this Contract, and such duty does not extend to any other contract, agreement, relationship, or understanding of any nature between the Issuer and Municipal Advisor.

2. Scope of Services. The Municipal Advisor is hereby engaged by the Issuer as an independent contractor to perform, in accordance with industry best practices and in the best interest of the Issuer, such portions of the Work which may include certain financial consulting services set forth on Appendix B to this Contract (the "Municipal Advisory Services"), which is attached hereto and incorporated herein by reference. The Municipal Advisor shall be compensated pursuant to Section 3 hereto for performing such Municipal Advisory Services. In no event shall the Municipal Advisor be compensated in any way for campaigning for or against the qualification, passage, or defeat of a ballot question.

3. Compensation. For services provided, and in connection with its role advising during the planning stages, the Municipal Advisor shall be paid an engagement fee of \$20,000. For services provided, and in connection with the issuance of general obligation bonds, the Municipal Advisor shall be paid a fee equal to the following:

\$3.00 per \$1,000 bond or 0.30% of total par

Such fee shall be paid at the time of the closing of the bonds in the form of check or by wire from bond proceeds or district funds.

4. Underwriting. Except as hereinafter provided, Municipal Advisor covenants and agrees that neither it nor any affiliate of the Municipal Advisor will directly or indirectly act as or on behalf of an underwriter for any municipal securities issued by the Issuer that is directly related to any issuance in which the Municipal Advisor provides Work.

5. Recommendations. Prior to any Work being carried out by the Municipal Advisor on behalf of the Issuer, the Municipal Advisor shall not recommend to the Issuer that it enter into any municipal securities transaction or municipal financial product unless the Municipal Advisor has a reasonable basis for believing, based on the information obtained through the reasonable diligence of the Municipal Advisor, that such transaction or product is suitable for the Issuer and is reasonably in the best interest of the Issuer.

6. Expenses. Municipal Advisor will be responsible for all of the Municipal Advisor's out-of-pocket expenses, including communication, cost of financial analysis and reports prepared in fulfilling its duties outlined herein. If out-of-state travel is directed by the Issuer, the Issuer will reimburse the Municipal Advisor for those expenses. The Issuer and or the Underwriter will be responsible for the payment of all fees and expenses commonly known as Costs of Issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancements, printing of bonds, printing and distribution of required disclosure documents, trustee fees, payment agent fees, CUSIP registration, and the like.

7. Term of Contract. The term of this contract shall be for a period beginning September 6th, 2022, and continuing through the occurrence of one of the following events, whichever occurs first in time:

a. The approval by the legal voters at an election held either by special or general election held on or before December 31, 2023 of a bond issue to finance the Project, and the completion of all services provided by Municipal Advisor for the Project under the terms of this Agreement.

b. No bond issue is approved by the legal voters of the School District to finance the Project on or before December 31, 2023, and in such event, this Agreement shall terminate; provided that nothing in this paragraph requires the School District to conduct a bond issue during the period of September 6th, 2022 and December 31, 2023.

c. Upon thirty (30) days written notice by either party hereto of a determination to terminate this agreement; provided that following a successful bond election, but prior to the issuance of the bonds, neither the District nor Municipal Advisor may terminate this contract.

d. This agreement will automatically renew for an additional year barring thirty-day notice from either party hereto of the intent to terminate the contract.

8. Disclosure of Conflicts of Interest and Disciplinary Events. Attached hereto as Appendix C is the Municipal Advisor's Disclosure of Conflicts of Interest. By execution of this Contract, the Issuer acknowledges it has read the attached Appendix C and has asked any questions or sought any clarification about the disclosure, with no further questions about the disclosure.

9. Statements regarding New Employee Work Eligibility Status & Civil Rights. Attached hereto as Appendix D the Municipal Advisor affirms its employment practices with respect to the items listed.

10. Professional Liability Insurance. Municipal Advisor has and during the term hereof, will maintain the professional liability insurance as shown on Appendix E. Municipal Advisor is not now nor has it ever been subject to any material legal or disciplinary events.

11. Independent Contractor. The Municipal Advisor is an independent contractor and nothing herein contained shall constitute or designate the Municipal Advisor or any of its employees or agents as employees or agents of the Issuer.

12. Assignment. Neither the Municipal Advisor nor the Issuer shall have the right or power to assign any of its respective rights or delegate any of its respective duties under this Contract, without the express written consent of the other party. Acquisition of the Municipal Advisor, or all individuals duly licensed to serve as Municipal Advisor, by a third party firm shall not constitute an assignment of this Contract.

13. Entire Contract/Amendments. This Contract, the Appendices hereto, and any amendments hereto (including any Appendices) which are expressly incorporated herein, constitute the entire Contract between the parties hereto and set forth the rights, duties and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Contract are of no force and effect. This Contract may not be modified except by a writing executed by both the Municipal Advisor and the Issuer.

14. Not Liable for Advice of Third Party Municipal Advisors. Should the Issuer seek advice from third party municipal advisors, bankers or legal advisors or others providing guidance similar in scope or kind to that contemplated herein, the Issuer agrees that the Municipal Advisor shall not be held liable for advice or recommendations made to the Issuer by third party municipal advisors, bankers or legal advisors.

15. Legal Advice. The Municipal Advisor is not legal counsel or an accountant and is not providing legal or accounting guidance. None of the Municipal Advisory Services contemplated in this Contract shall be construed as or a substitute for legal services.

16. Not Liable for Inadvertent Advice. In the event that the Municipal Advisor inadvertently provides advice to the Issuer, where Municipal Advisor provides advice to a person or entity that is not identified herein as an obligated person, or where Municipal Advisor provides advice to the Issuer but subsequently provides no advice with respect to the transaction identified by the Work, Municipal Advisor will, as promptly as possible, provide to the Issuer, a document which states: (i) Municipal Advisor did not intend to provide said advice and that it has ceased engaging in Municipal Advisory Services with the Issuer, (ii) a notification of the disclosures of the conflicts of interest has not been provided; (iii) Municipal Advisor has, in good faith, undertaken reasonable efforts to identify the advice that was inadvertently provided; and (iv) a request that the Issuer acknowledge receipt of the notification.

17. Indemnification. To the extent the Issuer is authorized by law to indemnify the Municipal Advisor, the Issuer shall indemnify and hold harmless the Municipal Advisor, each individual, corporation, partnership, trust, association or other entity controlling the Municipal Advisor, any affiliate of the Municipal Advisor or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, servants, trustees and agents (hereinafter the "Indemnitees") against any and all liabilities, penalties, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnitees arising out of or based upon the Issuer's gross negligence or willful acts, errors or omissions in the performance of its obligations under this Contract or any other resolution, document or covenant with respect to the Issuer issued by Issuer as contemplated herein.

To the extent the Municipal Advisor is authorized by law to indemnify the Issuer, the Municipal Advisor will indemnify and hold harmless the Issuer each individual, corporation, partnership, trust, association or other entity controlling the Issuer, any affiliate of the Issuer or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, servants, trustees and agents (hereinafter the "Indemnitees") against any and all liabilities, penalties, suits, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnitees arising out of or based upon the Municipal Advisor's gross negligence or willful acts, errors or omissions in the performance of its services under this Contract.

The Issuer acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Issuer respecting these laws shall not constitute a breach by the Municipal Advisor or any of its duties and responsibilities under this Contract.

18. Notices. Any written notice or communications required or permitted by this Contract or law to be served on, given to, or delivered to either party hereto, by the other party shall be in writing and shall be deemed duly served, given or delivered when personally delivered to the party to whom it is addressed or in lieu of such personal services, when deposited in the United States; mail, first-class postage prepaid, addressed to the Issuer at:

Lancaster County SD 0145
a/k/a School District 145-Waverly
14511 Heywood Road
Waverly, Nebraska 68462

Or to the Municipal Advisor at:

First National Capital Markets, Inc.
Attn: Tobin Buchanan
2223 2nd Avenue
Kearney, Nebraska 68848

19. Consent to Jurisdiction: Service of Process. The parties each hereby (a) submits to the jurisdiction of the District Court of Douglas-Lancaster County, Nebraska sitting in OmahaLincoln, Nebraska with respect to any actions and proceedings arising out of or relating to this Contract, (b) agrees that all claims with respect to such actions or proceedings may be heard and determined in such court, (c) waives the defense of an inconvenient forum, (d) agrees not to commence any action or proceeding relating to this Contract other than in the District Court of Douglas-Lancaster County, Nebraska sitting in OmahaLincoln, Nebraska and (e) agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

20. Counterparts; Severability. This Contract may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any term or provision of this Contract which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Contract or affecting the validity or enforceability of any of the terms or provisions of this Contract in any other jurisdiction.

21. Parties in Interest. This Contract, including rights to indemnity and contribution hereunder, shall be binding upon and inure solely to the benefit of each party hereto, any Indemnitee and their respective successors, heirs and assigns, and nothing in this Contract, express or implied, is intended to or shall confer upon any other person any right, benefit or remedy of any nature whatsoever under or by reason of this Contract.

22. General. The failure of either of the parties to enforce any right or provision under this Contract shall not constitute a waiver of such right or provision unless acknowledged and agreed to by such party in writing. No waiver shall be implied from a failure of either party to exercise a right or remedy. In addition, no waiver of a party's right or remedy will affect the other provisions of this Contract.

The captions in this Contract are included for convenience of reference only and are in no way meant to define or limit any of the provisions contained in this Contract or otherwise affect their construction or effect. When a word or phrase is enclosed in parentheses and quotation marks, i.e., ("Word"), then that word or phrase shall be interpreted as if fully written out in the following format: "(hereinafter referred to as the "Word")," and thereafter in this Contract, that word or phrase shall stand as an abbreviation of the longer phrase to which it relates.

23. Nondiscrimination. The Municipal Advisor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this

Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

IN WITNESS WHEREOF, the parties have executed this Contract on the date first above written. By the signature of its representative below, (i) each party affirms that it has taken all necessary action to authorize said representative to execute this Contract; and (ii) the Issuer has read the DISCLOSURES OF CONFLICTS OF INTEREST, attached hereto as Exhibit C-1 and C-2, and has asked any questions or sought any clarification about such disclosures, with no further questions about said disclosures.

Lancaster County, Nebraska Schools 0145 (School District 145-Waverly)

By: _____

Title: President, Board of Education

First National Capital Markets, Inc.

By: _____

Title: Director

APPENDIX A

APPENDIX TO MUNICIPAL ADVISORY SERVICES CONTRACT

This Appendix to Municipal Advisory Services Contract (this "Appendix") is entered into the 6th day of September, 2022, by and between Lancaster County School District 0145, a/k/a School District 145-Waverly (the "District"), and First National Capital Markets, Inc. (the "Municipal Advisor").

RECITALS

WHEREAS, the District and Municipal Advisor entered into a Municipal Advisory Services Contract dated as September 6th, 2022 (the "Contract"); and

WHEREAS, the District desires to amend the Contract to include the Work as hereinafter defined; and

WHEREAS, the District desires to engage Municipal Advisor to render services with respect to the Work. The following Work is included in the scope of services to be provided under the Contract:

- Financial planning and guidance with respect to the District's Proposed Bond Issue referendum and any related or unrelated debt issuance for expansion or

improvement of the District's facilities.

The Issuer hereby acknowledges that prior to the execution of this Appendix, Municipal Advisor has discussed with the Issuer (i) the Municipal Advisor's evaluation of the material risks, potential benefits, structure, and other characteristics of the recommended municipal securities transaction or municipal financial product; (ii) the basis upon which the Municipal Advisor reasonably believes that the recommended municipal securities transaction or municipal financial product is suitable for the District; and (iii) whether the Municipal Advisor has investigated or considered other reasonably feasible alternatives to the recommended municipal securities transaction or municipal financial product that might also or alternatively serve the Issuer's objectives.

This Appendix forms part of, is subject to, and incorporated into the above-referenced Contract.

IN WITNESS WHEREOF, the parties have executed this Appendix to Municipal Advisory Services Contract on the date first above written. By the signature of its representative below, (i) each party affirms it has taken all necessary action to authorize said representative to execute this Appendix; and (ii) the District has read the DISCLOSURES OF CONFLICTS OF INTEREST, attached to the Contract as Appendix C, and has asked any questions or sought any clarification about such disclosures, with no further questions about said disclosures.

<p>Lancaster County School District 0145, a/k/a School District 145- Waverly</p> <p>By: _____</p> <p>Title: President, Board of Education</p>	<p>First National Capital Markets, Inc.</p> <p>By: _____</p> <p>Title: Tobin Buchanan Director</p>
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MUNICIPAL ADVISORY SERVICES

APPENDIX B

The Municipal Advisory Service to be provided include all duties and services necessary or advisable to facilitate the issuance of bonds and other obligations, including, but not limited to:

A. PRE-BOND ISSUE ELECTION SERVICES: The Municipal Advisor shall provide the following services prior to the election held regarding the issuance of bonds to fund the Project:

- The provision of a fiscal analysis for the financing of the Project through the issuance of general obligation bonds supported by ad valorem taxes.
- Assistance along with the design and construction consultants for the Project to determine the financial cost and dollar amount requested to be submitted to the legal voters at a bond election call be the Board of Education of the District.
- Work with the staff and Board of Education to develop and recommend a bond election factual information program and a financing plan deemed to be acceptable by the school district. In no event shall the election factual

information program campaign for or against the qualification, passage, or defeat of a ballot question. The Municipal Advisor is only authorized to assist with or disseminate factual information on the effects of a ballot question so long as that information does not urge a vote for or against the ballot question.

- Appear as the District's financial advisor at Board of Education or public meetings to provide factual information with regard to the financing of the proposed construction of the Project.
- Provide factual financial information to any citizen's committee formed regarding the bond issue.
 - Assistance in working with the County Clerk(s) or Election Commissioners(s) having jurisdiction over the bond issue ballot election in the calling and conduct of the ballot issue regarding the proposed bond issuance.
 - Provide bond issue ballot election services, including assistance in retaining bond counsel to provide legal advice and in the development of the resolution to call the bond issue election, ballot language and the preliminary and final official statements, and attendant documents as required by law in the call of and conduct of an election of the ballot issue.

B. POST-BOND ISSUE ELECTION SERVICES: Should the bond issuance for the Project be approved by the legal voters of the Issuer, the Municipal Advisor shall provide the following services regarding the issuance of bonds to fund the Project:

- Provide recommendations regarding the timing, structure, conditions and form of debt issuance, including evaluation of bond insurance costs.
 - If a competitive sale is selected, assist in the preparation of bids, formation of bidding syndicates and review of the bids received.
 - If a negotiated sale is selected, advise the issuer concerning the number of qualifications of the managing underwriters and their compensation level, market trends, and interest rates proposed by the managing underwriters at the point of entry to the market.
 - Assist in the preparation of information for rating agency presentations, schedule and assist in the presentations, and act as a liaison with the agencies, providing information as needed to maintain and improve the Issuer's ratings.
- 7
- Coordinate and prepare Preliminary and Final Official Statements, and other financing documents, including arranging for printing, mailing, and online posting for prospective investors.
 - Advise the Issuer concerning the need for credit enhancement and assist in the procurement and negotiation of related agreements.
- Monitor and control fees and expenses incurred in connection with the issuance of bonds.
 - Coordinate electronic bid verifications and recommend acceptance or rejection of bids. Evaluate bids relative to the market and other comparable securities.
 - Assist in working with the County Clerk and staff and County Election Commissioner and staff having jurisdiction over the election in the calling and conduct of the ballot issue regarding the issuance of the bonds.

- Assist in closing details and post-closing duties, including ensuring compliance with compliance with continuing disclosure filing requirements and providing a post transaction summary report.
- Prepare post sale analysis describing the results of the sale in comparison with other financings in the market.
- Maintain debt service records on all outstanding Issuer debt.
- Monitor and advise the Issuer on refunding opportunities and other financial products that would benefit the Issuer.
- Assist in the development and evaluation of requests for proposals and other bidding documents for various services, including procurement of bond insurance and letter of credit.
- Attend meetings to present recommendations and analysis and otherwise participate in the financings to assure that the structure, purpose terms and costs of the issue are consistent with the Issuer's best interests and industry practices.
- Bring forward any actual or potential problems that the Municipal Advisor may identify and provide recommendations regarding their solutions.
- Prepare written or oral analyses of unsolicited proposals from investment bankers.
- Review and analyze implications for the Issuer of proposed changes to federal, state and local tax and finance laws.
- Prepare brief financial studies and reports, including current interest rate structures based on the Issuer's credit rating, relating to potential financings, outstanding financings or funding alternatives for new projects.
- Facilitate a competitive process for the investment of bond proceeds (may require additional fees).

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DISCLOSURE OF CONFLICTS OF INTEREST

EXHIBIT C

Forms of Compensation; Potential Conflicts. The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful complete of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and

circumstances, or to discourage consideration of alternative that may result in the cancellation of the financing or other transaction.

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (e.g., bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issues or modify the derivative for the purpose of increasing the advisor's compensation.

Compensation-Based Conflicts. The fees due under this Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for Municipal Advisor to recommend unnecessary financings or financings that are disadvantageous to the Issuer, or to advise the Issuer to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described herein.

Other Municipal Advisor or Underwriting Relationships. Municipal Advisor serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of the Issuer. For example, Municipal Advisor serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the Issuer under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Municipal Advisor could potentially face a conflict of interest arising from these competing client interests. In other cases, as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of Municipal Advisor to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Municipal Advisor serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of

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the offering. None of these other engagements or relationships would impair Municipal Advisor's ability to fulfill its regulatory duties to the Issuer.

Affiliate Relationships. FNCM and its affiliates comprise a securities firm and a commercial bank engaged in securities trading and brokerage activities, as well as providing investment banking, asset management, financing, financial advisory services and other commercial and investment banking products and service to a wide range of corporations and individuals. In addition, FNCM and its affiliates may currently have and may in the future have investment and commercial banking, trust, and other relationships with parties that may relate to assets of, or be involved in the issuance of securities and/or instruments by, the issuer and its affiliates. In the ordinary course of their respective businesses, FNCM and its affiliates have engaged, and may in the future engage, in transactions with, and perform services for, the Issuer and its affiliates for which they received or will receive customary fees and expenses. Under certain circumstances, FNCM and its affiliates may have certain creditor and/or other rights against the Issuer and its affiliates in connection with such transactions and/or services.

Refunded Bonds. In the event that the Issuer intends to use a portion of the proceeds from the issuance of the Bonds to refund certain of the Issuer's outstanding securities

("Refunded Bonds"). To the extent that FNCM or an affiliate thereof owns Refunded Bonds, FNCM or its affiliate, as the case may be, would receive a portion of the proceeds from the issuance of the Bonds.

Disciplinary Events. The date of the last material change to a legal or disciplinary event disclosure on any Form MA or Form MA-I filed by Municipal Advisor with the SEC is _____, which change consists of _____.

How to Access Form MA and Form MA-I Filings. Municipal Advisor's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <http://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0001146119>. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Municipal Advisor in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Municipal Advisor on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Municipal Advisor's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Municipal Advisor's CRD number is 115920.

Statements regarding New Employee Work Eligibility Status &

Civil Rights Appendix D

New Employee Work Eligibility Status. Municipal Advisor shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

Civil Rights. Municipal Advisor agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88352) and all requirements imposed by or pursuant to the Regulations of the Department of Education (34 C.F.R. Part 100) issued pursuant to that title, to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall, on the grounds of race, color of national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Issuer receives federal financial assistance from the department; and hereby gives assurance that all measures necessary to immediately effectuate this agreement will be taken. Municipal Advisor further agrees to comply with all other applicable requirements of state and local laws, ordinances and regulations regarding non discrimination in employment.

PROFESSIONAL LIABILITY INSURANCE

Appendix E

ACORD DATE OF LIABILITY INSURANCE DATE (MM/DD/YYYY)

1/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FNIC P.O. Box 45279 Omaha NE 68145	NAME: CONTACT		
	(A/C, No, Ext):	PHONE 402-861-7000	(A/C, No): FAX 402-861-7111
	E-MAIL	ADDRESS: danielle.pohlmeier@fnicgroup.com	
	INSURER(S) AFFORDING COVERAGE		
	INSURER A : Great Northern Insurance Company		20303
INSURED FIR 75496	INSURER B : Federal Insurance Company		20281
First National of Nebraska, Inc. Attn: Risk & Insurance Dept	INSURER C : Lloyds of London		
1620 Dodge St., Mail Stop 1151	INSURER D : Travelers Indemnity Company of America		25666
Omaha NE 68197	INSURER E :		
	INSURER F :		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

193875559

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LTRINSR

TYPE OF INSURANCE	AD D L I N S D	SU B R W V D	POLICY NUMBER	(MM/DD/YYYY) POLICY EFF	(MM/DD/YYYY) ^P POLICY EXP	LIMITS
X COMMERCIAL GENERAL LIABILITY OCCUR			35757477	1/16/2022	1/16/2023	EACH OCCURRENCE
CLAIMS-MADE X						DAMAGE TO RENTED PREMISES (Ea occurrence)
						MED EXP (Any one person)
						PERSONAL & ADV INJURY
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE

X	POLICY PROJECT LOC					PRODUCTS - COMP/OP AGG
	OTHER:					
AUTOMOBILE LIABILITY X ANY AUTO OWNED SCHEDULED AUTOS ONLY AUTOS NON-OWNED HIRED X X AUTOS ONLY AUTOS ONLY			73560467	1/18/2022	1/18/2023	COMBINED SINGLE LIMIT(Ea accident)
						BODILY INJURY (Per person)
						BODILY INJURY (Per accident)
						PROPERTY DAMAGE (Per accident)
	CLAIMS-MADE RETENTION \$					EACH OCCURRENCE
	UMBRELLA LIAB OCCUREXCESS					AGGREGATE
	LIAB					
	DED					
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) DESCRIPTION OF OPERATIONS below if yes, describe under		N / A	UB3K852764	1/18/2022	1/18/2023	X STATUTE PER ERO TH
						E.L. EACH ACCIDENT
						E.L. DISEASE - EA EMPLOYEE
						E.L. DISEASE - POLICY LIMIT
Combined Risk Policy			FI0016821	6/15/2021	6/15/2022	Professional Liability

^B 1,000,000 \$

1,000,000 \$

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Included

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A 1,000,000

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C \$15,000,000 Combined Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) First National Capital Markets is a named insured on the policy

CERTIFICATE HOLDER

First National Capital Markets
1620 Dodge St
Omaha NE 68197
CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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ACORD 25 (2016/03)

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NASB Monthly Update for Board Meeting Agenda Item

September 2022

Coming Soon: September Agenda Video Update

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



State Conference Registration Opens September 13th

<http://members.nasbonline.org/index.php/state-education-conference>

Latest 'Board Notes' – Monthly Newsletters

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

- *Hitting the Road ... Leadership at the Local Level*
- *ALICAP Returning \$2.6 Million to its Members*
- *Board Calendar Agenda Items for your September Meetings - Board Operating Protocols*
- *Welcome New Superintendents for 2022-23*
- *How Well Do You Know Your Board's Policies?*
- *Legislative Candidate Questionnaires*
- *The Nebraska Reads Initiative*
- *... And Much More!*

"NASB Update – Annual Board Calendar Summary"

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

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

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

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

- Review Annual District Report. Review, update, and adopt policy

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Summer School Programs
- Review ACT Results
- Review Certified Staff Professional Development Calendar and Budget
- Review School Improvement Plan
- District Membership Report. On or before Oct 15, of each year, the superintendent of each district shall file with the commissioner the fall school district membership report, which report shall include the number of children from birth through twenty years of age enrolled in the district on Oct 1 of a given school year. The report shall enumerate (i) students by grade level, (ii) school district levies and total assessed valuation for the current fiscal year, (iii) students enrolled in the district as option students, resident students enrolled in another district as option students, students enrolled in the district as open enrollment students, and resident students enrolled in another district as open enrollment students, and (iv) such other information as the Commissioner of Ed directs.
- Pending in Legislature - Distance Education Incentives Denial Appeal – Due Oct 1

DISTRICT/ESU RESOURCES (BUDGET)

- Negotiations contract dispute decision (year of contract, if needed); Due Sept 15
- Collective Bargaining Timeline. On or before Sept 1 of the year preceding the contract year in question, the certificated and instructional employees' collective-bargaining agent shall request recognition as bargaining agent. The governing board shall respond to such request not later than the following Oct 1.
- Collective Bargaining Mediation Decision. On or before Sept 15, the commission will render a decision on any contract dispute in regard to a non-agreed upon agreement that was due March 25. Negotiations board must respond to agent request; Due Oct 1
- Elementary site allowance; calculation. On or before Oct 15, each school district who qualifies for an elementary site allowance to submit the applicable form to the NDE.
- Tax Request Hearing for Fund Levies. On or before Oct 15, it is required that a school board, ESU, or the learning community council, setting the tax request at a different amount than the prior year, to hold a special public hearing, provide proper notice at least five days prior to the hearing, pass by a majority vote a resolution or ordinance increasing the tax amount and to certify and submit the resolution to the county clerk on or before Oct 13.
- ESU Audit. On or before Jan 31, the ESU Audit Report will be presented to the ESU board for review. The board of each ESU shall cause a complete and comprehensive annual audit to be made of the books, accounts, records, and affairs of the ESU. The audits shall be conducted annually, except that the Auditor of Public Accounts may determine an audit of less frequency to be appropriate but not less than once in any three-year period.

REPORTS

- Board Committees; Superintendent; Administrators. Annual Emergency Safety Plan – Annual Adoption

BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard VII. Board Operations
- NASB Area Membership Meetings
- NASB Facilities & Construction

LEARNING COMMUNITY

- Learning Community Coordinating Council Only. On or before Oct 15, the learning community levies and total assessed valuation.

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)

All Dates & Locations Tentative & Subject to Change

Area Membership Meetings

<http://members.nasbonline.org/index.php/area-membership-meetings>

September 7 - York

September 20 – North Platte

September 21 – Kearney

2022 NASB Board Candidate Webinars

Wednesday, September 14 at 12:00 PM to 1:00 PM CT / 7:00 PM to 8:30 PM CT

Annual Sparq Date Solutions Tailgate

September 17 – Lincoln

Facilities & Construction Workshop

<http://members.nasbonline.org/index.php/facilities-construction-workshop>

September 22 – Kearney

Labor Relations Conference

October 5-6 – Lincoln

2022 NASB Board Candidate Webinars

Wednesday, October 5 at 12:00 PM to 1:00 PM CT / 7:00 PM to 8:30 PM CT

State Education Conference

<http://members.nasbonline.org/index.php/state-education-conference>

November 16-18 – Omaha

New Board Member Workshops

December 5 – Gering

December 6 – North Platte

December 7 – Kearney

December 8 – York

December 13 – La Vista

December 14 - Norfolk

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:**

- 2022 Legislative Recap & Look Ahead
- Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues
- NASB Member Virtuals w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC, Bryce Wilson of NDE on Cares Act Funds Q&A for School Boards, and More ...

Advocacy

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

(www.NASBonline.org – Government Relations)

2022 Legislative Candidate Questionnaires

<http://members.nasbonline.org/index.php/2022-legislative-candidate-questionnaire>

Now on the NASB GR Page ...

LB 644 - THE POSTCARD BILL - WHAT YOU NEED TO KNOW

KEY LINKS, VIDEOS & RESOURCES

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

Upcoming Legislative Meet & Greets ... Join Us!

MEET & GREET W/ DISTRICT 18 LEGISLATIVE CANDIDATE YOUNG

SEPTEMBER 8 - ELKHORN - 4:00 TO 6:00 PM CT

MEET & GREET W/ DISTRICT 24 LEGISLATIVE CANDIDATE HOTOVY

SEPTEMBER 13 - STROMSBURG - 4:30 TO 6:00 PM

RSVP to mbelka@NASBonline.org

Previous Legislative Meet & Greets include:

District 42 Legislative Candidate Jacobson - April - North Platte

District 44 Legislative Candidate Ibach - June – Lexington

District 34 Legislative Candidate Lippincott - July - Central City

District 36 Legislative Candidate Holdcroft - August - Springfield

District 24 Legislative Candidate Hughes - August – York

District 36 Legislative Candidate Lauritsen - August – Papillion

District 48 Legislative Candidate Lease II - August – Scottsbluff

District 24 Legislative Candidate DeKay - August – Plainview

All Dates & Locations Tentative & Subject to Change

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)