

## **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. RECOGNITION OF VISITORS / OPEN FORUM**

## 5. ACTION ITEMS

### 5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

### 5.2. Sealed Bids on Bus

Approve motion to accept highest bus bid Passed with a motion by Board Member #1 and a second by Board Member #2.

### 5.3. Tractor Lease

Approve the lease of a John Deere 3033R Tractor with 60" Broom and 366 Blade for 36 months @ \$942.87 a month Passed with a motion by Board Member #1 and a second by Board Member #2.

### 5.4. Mower Lease

Approve the lease of John Deere Front Mower with 72" Deck for 36 Months @ \$629.07 a month Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.5. Second Read of Board Policies

Approve second read of policies 4340, 4342, 4405 and 4500 Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.6. Review Board Policies

Review board policies 4660, 4690, 4700, 4720 and 4740. Passed with a motion by Board Member #1 and a second by Board Member #2.

## 6. Discussion Items

### 6.1. Communication with those charged with Governance - Auditor Letter

### 6.2. NASB Monthly Update

### 6.3. 2023-2024 School Calendar

### 6.4. Superintendent Intent to Return/Evaluation

## 7. Convene Closed Session

### 7.1. Convene Closed Session

#### 7.1.1. Restate Closed Session Reason

## 8. Reconvene to Open Session

### 8.1. Reconvene Open Session

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

## 9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

# Meeting Notice

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

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

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

Posted this 3rd day of November, 2022

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

Cory Worrell  
Superintendent

To: District 145 Board of Education

From: Craig Patzel, Principal

RE: November Board Report

For my presentation to the School Board last year, I shared information related to the common area expectations of our building and office referral data. Both of those items continue to be a focus for us this school year. Teachers continue to teach common area expectations to start the school year. They continue to follow the same lesson plans to ensure consistency across the building. We review these expectations throughout the year and work hard to hold students to them on a daily basis. We upgraded our common area expectation posters this year. We had posters printed at ESU #6 for each of our common areas. The posters include our Viking logo and look sharp. Seeing our Waverly logo and school colors on a daily basis really adds a positive element to our school environment.

In addition to the above, we started an incentive program for our students that we will run during strategic times of the school year. Individual students, or an entire class, can earn a W.I.S.E. (Waverly Intermediate School Expectations) Ticket for their class when they are “caught” following any of our common area expectations. Staff provide specific feedback to students as to why they received the ticket. We just wrapped up the first round. Students were super excited about the program and all classrooms met their goal. Grade levels created a menu of activities for students to select from and participate in to celebrate achieving the target goal.

Another area of focus this year is our ratio of positive feedback to redirects. We collected baseline data in September. The results showed we have 2:1 ratio of positive feedback to redirects, which is a great starting point. Since then, we provided some instruction to staff regarding how to improve those numbers and have plans to collect another round of data prior to the end of the semester. Our goal is to hit a ratio of 4:1 over time. Research shows that classrooms that hit this target have positive learning environments and have fewer behavior issues.

At this time last year, we had 42 office referrals. We have had 15 referrals so far this school year. We believe all of the items described above have led to that improvement.

Student Council is back up and running at WIS. Mrs. Brewer and Mrs. Peterman volunteered to lead Student Council this school year. Elections were held in early September. Each fifth grade classroom has 3 representatives. Two Stuco reps were elected by their peers and one was nominated by the classroom teacher. Since being elected, our Stuco members have been busy organizing activities for the school; leading the Pledge and sharing morning announcements daily; writing, editing, and recording monthly Stuco News; and working at the school store. This group is doing impressive work. If you haven't viewed our Stuco News yet, visit our Facebook page, <https://www.facebook.com/WISVikings/>. The first two episodes have been posted. The kids did a great job! I am thinking about sharing more about their work during my Board presentation in March

**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, October 10, 2022 7:00 PM Central

Eagle Elementary School, 600 South 1st Street,  
Eagle, NE. 68462-0426

## 1. OPENING OF THE MEETING

### 1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, October 10, 2022 7:00 P.M., at the Eagle Elementary School, 600 South 1st Street, Eagle, NE. 68462-0426

### 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 October 6th, 2022 edition of the Waverly/Wahoo News.

### 1.4. Roll Call

Members Present: 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 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  
Yea: 6, Nay: 0

### 3. REPORTS

#### 3.1. Building / District Administrators

Mr. Adam Bauman, Technology Director, will be presenting to the board in person this month.

Mr. George Schere, Assistant Middle School Principal, written report, which is attached.

#### 3.2. Superintendent

-Nebraska Department of Education Commissioner Matt Blomstedt resignation. Letter of resignation attached.

-Official Enrollment Counts from October 1st. Attached.

-2023-2024 Calendar Construction Update

-Personnel work for 2023-2024

-Meeting with Municipal Advisor for October 18th special board meeting

-NASB verification of State School Board Convention. Who is attending and who will be our delegate assembly representative?

-Strategic Planning update in November of December

-Eastern Midland Conference Information

#### 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 Jessica Zuniga and a second by Chad Kendall.

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

#### 5.1.1. Meeting Minutes

#### 5.1.2. Staff Resignations / Terminations

Name, Position, School

Justin Kruse, Paraprofessional, Waverly High School, Letter of Resignation attached.

Tim Prockish, Grounds, Letter of Resignation attached.

Jenna Gerber, Paraprofessional, Eagle Elementary, 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.

Zachary Kucera, Paraprofessional, Waverly Intermediate School, 5.0/hrs./day,  
\$13.90/hr./Replacement for Amy Tonniges, Effective date 9/19/2022

Jenna Medinger Paraprofessional, Eagle Elementary, Move from 20 hrs./week to 32.5/hrs/week,  
\$13.90/hr, Effective dater 10/5/2022

Duane Kage, Custodian, Waverly High School, \$15.35/hr, 4/hrs., (Hours will change to 8 at the beginning of the year), Effective date 10/4/2022

Braeden Cooper, Maintenance/Grounds Student Worker, New Position, 3-6 hrs./day, \$12.50/hr/.,  
Effective date 10/12/2022

#### 5.1.4. Extra-Duty Assignments

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

Dale Luber, Reserve Baseball Coach, Waverly High School, Category VI, Level 2, Year 4, Replacement for Hunter Smith

Nolan Meyer, Assistant Baseball Coach, Waverly High School, Category VI, Level 1, Year 2, New Position, Added at BOE meeting on 9/6/2022,

Sam Tewes, Assistant Baseball Coach, Waverly High School, Category VI, Level 1, Year 2, Added at BOE meeting on 9/6/2022

#### STRENGTH

ASSISTANT-(Winter), Brian Benson, Cat. IV, Lev. 4, 7 yrs.  
ASSISTANT-(Spring), Reed Manstedt, Cat. IV, Lev. 4, 7 yrs.  
ASSISTANT-(Fall), Reed Manstedt, Cat. IV, Lev.4 ,7 yrs.  
ASSISTANT-(Fall), Brian Benson, Cat. IV, Lev.4, 7 yrs.  
ASSISTANT-(Winter), Tony Jacobsen, Cat. IV, Lev. 4, 7 yrs  
ASSISTANT-(Spring), Landon Miller, Cat. IV, Lev.4, 7yrs

HEAD COACH-(Spring), Anthony Harms, Cat VII, Lev.4, 7 yrs.  
HEAD COACH-(Fall), Anthony Harms, Cat. VII, Lev. 4, 7 yrs.  
HEAD COACH -(Winter), Landon Miller, Cat.VII, Lev.4, 7yrs

#### 5.1.5. Fund Balances

Please see attachment.

#### 5.1.6. Fund Claims

#### 5.1.7. Acceptance of Donations

#### 5.2. WEA Negotiation Acknowledgement Letter

Recognition Letter attached.

Recognize the Waverly Education Association as the sole and exclusive negotiating agent for the 2024-2025 school year Passed with a motion by Jessica Zuniga and a second by Chad Kendall.

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

#### 5.3. Approve Permanent Agreement and Free/Reduced-Price Policy State School Meals

The school district needs to approve this agreement so we can continue to offer free/reduced lunches.

Motion to approve the permanent agreement and free/reduced-price policy state school meals. Passed with a motion by Travis Moore and a second by Cheryl Landon.

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

Yea: 6, Nay: 0

#### 5.4. Director of Maintenance and Grounds

This is a new position that we have created for our district. We've had a few positions that we've not filled recently in grounds and maintenance which has allowed us to add this position at no additional cost to our district. Mr. Scholl has worked in our district previously and is familiar with our buildings and grounds. Mr. School will start roughly October 26th, 2022 upon approval.

Approve Rob Scholl, and the new position of Director of Maintenance and Grounds, at a salary of \$80,000 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

#### 5.5. School District Resource Officer Agreement

We have three-year agreements with the Lancaster County Sheriff's Office for our School Resource Officer. This is the first year of a new three-year deal. The first-year payment to LSO is \$41,425 for our school resource officer to be in our district during the 2022-2023 school year.

Approve School Resource Officer three-year agreement with Lancaster County Sheriff's Office Passed with a motion by Jessica Zuniga and a second by Cheryl Landon.

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

#### 5.6. Mid Term Graduation Requests

Suspend policy 5030

Approve suspension of Mid Term Graduation policy 5030 so that Callyssay Rodriquez, Jackson Corrie, Sofia Sokollinskaya and Saul Polonimo can graduate at midterm. Re-Instate Mid Term Graduation policy 5030 after motion is approved. 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  
Yea: 6, Nay: 0

#### 5.7. Second Read of Board Policies

These are second reads on these policies. BP 1030 and 4028 are new policies. BP 4525 has a line that needs taken out which is highlighted. Mr. Bauman has looked over BP 4043 and made suggested changes to both the policy and administrative regulations.

BP 1030-Parent and Complaint Forms and Complaint Form

BP 4028-Employee Fundraising

BP 4043-Internal Safety Policy and Regulations

BP 4525-Payday

Approve second read of board policies 1030, 4028, 4043 (Internet Safety Policy), 4043 (Administrative Regulations for Policy 4043) and 4525 Passed with a motion by Scott Claycomb and a second by Travis Moore.

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

#### 5.8. First Read of Board Policies

BP 4340-Job Description-Food Service Workers

BP 4342-Job Description-Head Cook/Assistant Cooks

Mr. Steffen has reviewed these polices and added to them. These additions are highlighted in yellow.

BP 4405 and BP 4500 we have asked the school attorney to give us feedback on these policies. We have asked if anything has changed with these policies. The attorney has let us know that no legal changes would affect these policies. They have made suggestions to us on both policies.

On 4405, the modifications to this policy give us more flexibility with regard to time deadlines.

On 4500, they shared information that the tenure law uses different definitions that the policy (such as including school nurses as "administrators" and not considering certified staff employed less than 1/2 time to be certified staff. These definitions have been copied for illustration. We can change this before the second and final reading next month.

Approve first read of policies 4340, 4342, 4405 and 4500 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

#### 5.9. Review Board Policies

Review Board Policies

These policies have been reviewed by staff and have no changes to them. We will continue to

have staff review through the 4000 section of our policies as they deal with personnel. Next month we will have more of these policies in the board agenda to take action on of some sort.

Policies this month for review include:

BP 4292-Job Description-Transportation Mechanic

BP 4293-Job Description-Transportation Assistant

BP 4294-Job Description-Transportation Drivers

BP 4296-Job Description-Special Education Transportation Assistant

BP 4298-Personnel-Alcohol and Drug Testing for School Drivers

BP 4306-Job Description-Maintenance/Electrician

BP 4307-Job Description-District Groundskeeper

Approve review of policies 4292, 4293, 4294, 4296, 4298, 4306 and 4307 Passed with a motion by Travis Moore and a second by Scott Claycomb.

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

Yea: 6, Nay: 0

#### 5.10. Changes in Salary Schedule Placement for Certificated Staff

This is an annual item we post for approval. Attached.

Approve changes in salary schedule placement, due to horizontal movement, for certificated staff Passed with a motion by Jessica Zuniga and a second by Cheryl Landon.

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

Yea: 6, Nay: 0

### 6. Discussion Items

#### 6.1. NASB Monthly Update

NASB October Monthly Update is 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, November 7th, 2022 at 7:00 p.m. at Central Office in Waverly.

We have a special meeting scheduled for Tuesday, October 18th, 2022 at 6:00 p.m. at Central Office in Waverly to discuss facilities. First National will help to lead the discussion with board members.

##### 9.3. Board Training/Development

I have listed upcoming workshops and conferences that are being offered or sponsored by NASB. Also, you can click on this link to view these upcoming events on the NASB website: <http://members.nasbonline.org/index.php/events>

October

NASB Legislative Lunch

NASB Member Virtual with Gubernatorial Candidates Blood and Pillen

October 17th-12 to 1:00 p.m.

November  
State General Election  
November 8th

SPARQ Data Solutions Open House  
Tuesday, November 15th-Omaha

State Education Conference  
November 16-18 Chi Health Center Omaha  
Delegate Assembly will be Friday, November 18th at 8:00 a.m.

13th Annual Nebraska Children's Health and Education Summit  
November 30th-Boys Town

December  
New Board Member Workshops  
December 8th-York  
December 13th-La Vista  
December 14th-Norfolk

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

Legislative Issues Conference  
January 22-23, 2023 Lincoln

President's Retreats-January/February 2023

NAEP State Convention  
March 28-29, 2023-Grand Island

NASB Golf Outing  
June 14, 2023-Kearney Country Club

School Leaders and Law Conference  
June 14-15, 2023-Kearney

Area Membership Meetings  
August through September

Facilities and Construction Workshop  
September 14, 2023-Kearney Holiday Inn

Labor Relations Conference

October 4-5, 2023

State Education Conference  
November 15-17, 2023 Chi Health Center, Omaha

10. Adjournment

The meeting was declared adjourned by the President at 8:16 P.M.

11. For Your Information

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

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Business Manager

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Board Member

## Board of Education Special Meeting

Tuesday, October 18, 2022 6:00 PM Central

Central Office Building, 14511 Heywood  
Street, Waverly, Nebraska  
14511 Heywood

Waverly, NE 68462-0426

### 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, October 18, 2022 at 6:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

#### 1.2. Open Meetings Act

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

#### 1.3. Publication of Meeting

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

Notice of the special board meeting was also published in the October 13th, 2022 edition of the Waverly/Wahoo News.

#### 1.4. Roll Call

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 Yea: 6, Nay: 0

### 3. Discussion Items

#### 3.1. Discussion on Facilities

Discussion on facilities was led by municipal advisors Tobin Buchanan and Craig Jones of First National Capital Markets.

### 4. Upcoming Board Activities

#### 4.1. Board Meetings

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

### 5. Adjournment

The meeting was declared adjourned by the President at 7:25 p.m.

### 6. 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).

TO: BRAD MCMILLAN  
DISTRICT 145 AD  
RE: RESIGNATION GIRLS' GOLF  
FROM: MICHAEL COBELENS  
DATE: October 28, 2022

Brad,

This letter is to inform you and the Board of Education of School District 145 Waverly that I am resigning as the Head Coach for Girls Golf. The teaching and coaching responsibilities necessary to be effective in both capacities at the beginning of the school year are the reason for this resignation.

Michael Cobelens

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

<b>Fund</b>	<b>September 28, 2022</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>October 31, 2022</b>
General	9,067,689.64	816,984.92	2,214,062.82	7,670,611.74
Building	386,343.32	18,823.60	249,517.98	155,648.94
Bond 15 Construction	0.33	-	-	0.33
Bond 2016- <b>2021B</b> (Debt)	396,168.13	9,768.32	-	405,936.45
Bond 2015- <b>2015/2020</b> (Debt)	546,779.96	13,812.44	-	560,592.40
Bond 11 A/B K-8- <b>2021A</b> Debt	984,644.29	17,149.28	-	1,001,793.57
Bond 11 C 9-12- <b>2016B</b> Debt	509,245.06	4,385.96	-	513,631.02
Hot Lunch	678,471.56	176,503.07	112,635.98	742,338.65
2003 QCPUF	8,086.90	0.73	-	8,087.63
2010 QCPUF	21,233.40	2.55	-	21,235.95
2012 QCPUF	183,790.01	3,978.03	-	187,768.04
2013 QCPUF	404,262.42	8,993.54	-	413,255.96
Depreciation	464,446.68	44,806.29	970.93	508,282.04
<b>Total</b>	<b>13,651,161.70</b>	<b>1,115,208.73</b>	<b>2,577,187.71</b>	<b>12,189,182.72</b>

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 01</b>	<b>GENERAL FUND</b>		
69330	ADAM BARRICKMAN				237.43
01 2230 333 0 000	1/6/22- 10/14/22	MILEAGE 1/6/22-10/14/22			237.43
				<b>Vendor Total:</b>	<b>237.43</b>
69331	ADAM BAUMAN				46.98
01 2230 734 0 000	REIMB 11/8/22	Genuine Dell PA-3E LA90PE1-01 Charger Po			27.98
01 2230 580 0 000	REIMB 11/8/22	NETA Spring 2022 parking			19.00
				<b>Vendor Total:</b>	<b>46.98</b>
69332	AIRGAS				500.90
01 1100 610 2 001 1170	9130432022	ACETYLENE, ARGON, OXYGEN			500.90
69332	AIRGAS				164.50
01 1100 442 2 001 1170	9991423279	CYLINDER RENTAL 9/1/22-9/30/22			164.50
				<b>Vendor Total:</b>	<b>665.40</b>
69333	AKRS EQUIPMENT SOLUTIONS INC				86.29
01 2630 610 1 003	3258575	ARM			17.25
01 2630 610 1 004	3258575	ARM			17.26
01 2630 610 1 006	3258575	ARM			17.26
01 2630 610 2 001	3258575	ARM			17.26
01 2630 610 2 002	3258575	ARM			17.26
				<b>Vendor Total:</b>	<b>86.29</b>
69334	AMAZON CAPITAL SERVICES				(8.48)
01 2120 610 2 001	11HD-PPMP- CH4W	Command Large Double Wall Hook, Matte Bl			(8.48)
69334	AMAZON CAPITAL SERVICES				(45.99)
01 1100 610 2 002 1111	11LV-7C1D- 964J	2 Pcs Stanchion Sign Holder Frame Portra			(45.99)
69334	AMAZON CAPITAL SERVICES				27.53
01 1100 610 2 002 1107	11PL-JVHD- 9XG6	Pacon Easel Pad, Perforated, Unruled, 27			27.53
69334	AMAZON CAPITAL SERVICES				305.80
01 1100 610 1 006 1105	11VK-HTHD- HWJH	Board Geeks Dry Erase Lapboards 9x12" -			40.49
01 1100 610 1 006 1105	11VK-HTHD- HWJH	EXPO Low Odor Dry Erase Markers - Chisel			104.94
01 1100 610 1 006 1105	11VK-HTHD- HWJH	LOUKIN Shag Dry Erase Eraser			66.24
01 1100 610 1 006 1105	11VK-HTHD- HWJH	EXPO Low Odor Bullet Black Dry Erase Mar			26.74
01 1100 610 1 006 1105	11VK-HTHD- HWJH	Ticonderoga Pencils #2 HB Soft Wood - Pr			30.02
01 1100 610 1 006 1105	11VK-HTHD- HWJH	Swiftmaps World Premier Wall Map Poster			7.49
01 1100 610 1 006 1105	11VK-HTHD- HWJH	Paper Mate Felt Tip Pens - Medium Point			29.88
69334	AMAZON CAPITAL SERVICES				(45.03)
01 2230 734 0 000	13H1-1HX6- C3XD	QualGear QG-PRO-PM-2FT-W Pro-AV 1.5" Npt			(45.03)
69334	AMAZON CAPITAL SERVICES				140.26
01 1100 610 1 003 1102	13HH-RMPD- PQV6	Stella			6.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 003 1102	13HH-RMPD- PQV6	24 Pack Dry Erase Whiteboards class pack	39.99
01 1100 610 1 003 1102	13HH-RMPD- PQV6	Mavalus Tape 1" Wide X 324: 4 PK	26.88
01 1100 610 1 003 1102	13HH-RMPD- PQV6	Really Good Stuff Privacy Shields for St	50.42
01 1100 610 1 003 1102	13HH-RMPD- PQV6	Halls Relief Cherry Cough Drops	15.98
	<b>69334 AMAZON CAPITAL SERVICES</b>		1,086.47
01 1100 610 1 004 1111	13LL-VMX4- JD4P	Office supplies	336.10
01 1100 733 1 004 1111	13LL-VMX4- JD4P	Office & Health equipment	750.37
	<b>69334 AMAZON CAPITAL SERVICES</b>		38.41
01 1100 610 2 002 1111	13X9-634G- XCDF	Energizer AAA Batteries, Max Triple A Ba	6.99
01 1100 610 2 002 1111	13X9-634G- XCDF	Amazon Basics 1/3-Cut Tab, Assorted Posi	12.33
01 1100 610 2 002 1111	13X9-634G- XCDF	uni-ball Vision Needle Rollerball Pens F	9.83
01 1100 610 2 002 1111	13X9-634G- XCDF	Business Source Die-cast Stapler	9.26
	<b>69334 AMAZON CAPITAL SERVICES</b>		137.37
01 1100 610 2 001 1170	13YY-X3RN- 6GTQ	Gorilla Wood Glue, 1 Gallon Bottle, Natu	49.90
01 1100 610 2 001 1170	13YY-X3RN- 6GTQ	DISCOUNT	(2.28)
01 1100 610 2 001 1170	13YY-X3RN- 6GTQ	VIPMOON 50Pcs Matte Black Mini Hinge for	8.89
01 1100 610 2 001 1170	13YY-X3RN- 6GTQ	Milescraft 5223 Glue Mate 450-15oz. (450	27.96
01 1100 610 2 001 1170	13YY-X3RN- 6GTQ	Meetory 15 Pack Clipboard Clips 3.94\" M	44.01
01 1100 610 2 001 1170	13YY-X3RN- 6GTQ	VIPMOON 50 Pcs Mini Hinge for Wooden Jew	8.89
	<b>69334 AMAZON CAPITAL SERVICES</b>		(165.55)
01 2230 734 0 000	147N-4L9G- L67W	QualGear 1.5" Npt Threaded Pipe	(165.55)
	<b>69334 AMAZON CAPITAL SERVICES</b>		(19.09)
01 1100 610 2 002 1107	14LP-QH4H- PVCY	Pacon Easel Pad, Perforated, Unruled, 27	(19.09)
	<b>69334 AMAZON CAPITAL SERVICES</b>		31.48
01 1100 610 2 001 1153	1637-J1FJ- 97GC	Mixed Sutures Thread with Needle (Absorb	15.99
01 1100 610 2 001 1153	1637-J1FJ- 97GC	Norpro Plastic Funnel, Set of 3, Set of	5.50
01 1100 610 2 001 1153	1637-J1FJ- 97GC	Fleischmann's Active Dry Yeast,0.25 Ounc	9.99
	<b>69334 AMAZON CAPITAL SERVICES</b>		(12.55)
01 2230 734 0 000	17QR-QDRM- 9WQ1	QualGear QG-PRO-PM-PC-W Pro-AV 1.5" Npt	(12.55)
	<b>69334 AMAZON CAPITAL SERVICES</b>		171.80
01 1100 610 2 002 1106	19W6-YYRD- 6XJ3	Bulk Headphones Earphone Earbud for Clas	171.80
	<b>69334 AMAZON CAPITAL SERVICES</b>		140.75
01 1100 610 2 002 1174	19W7-RWYF- FJJ4	HONEYSEW Bobbin Case 627569106 627569003	27.87
01 1100 610 2 002 1174	19W7-RWYF- FJJ4	Caydo 59 by 39-Inch 14 Count Classic Res	19.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1174	19W7-RWYF- FJJ4	1/8" (#4) X 1,000 ft Low - Stretch Solid	67.50
01 1100 610 2 002 1174	19W7-RWYF- FJJ4	UNICY Set of 20 White Votive Candles Cle	25.39
	<b>69334 AMAZON CAPITAL SERVICES</b>		269.97
01 2620 610 2 001	19WL-FGVH- GCFN	SHELVES	269.97
	<b>69334 AMAZON CAPITAL SERVICES</b>		27.64
01 2120 610 2 001	19XH-1R7F- 3NYH	Wausau Astrobrights Colored Cardstock, 8	16.49
01 2120 610 2 001	19XH-1R7F- 3NYH	Oxford Lightweight Sheet Protectors, Non	11.15
	<b>69334 AMAZON CAPITAL SERVICES</b>		123.87
01 2212 640 0 000	1CCF-CDXP- 4GLX	Beyond the Bright Sea	34.45
01 2212 640 0 000	1CCF-CDXP- 4GLX	The Last Cuentista	49.47
01 2212 640 0 000	1CCF-CDXP- 4GLX	Inside Out and Back Again	39.95
	<b>69334 AMAZON CAPITAL SERVICES</b>		189.15
01 1100 610 1 006 1190	1CF9-VJV6- 1LN3	SUPPLIES	94.58
01 1100 610 1 004 1190	1CF9-VJV6- 1LN3	SUPPLIES	94.57
	<b>69334 AMAZON CAPITAL SERVICES</b>		347.45
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Shipping & Handling	5.99
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Expo Low Odor Dry Erase Marker 36 count	26.98
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Business Source Fold-Back Binder Clips -	3.98
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Paint Pens Paint Markers	13.58
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	GAUDER Magnetic Tape Dispenser - 20' Lon	10.99
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Carson Dellosa Scalloped Bulletin Board	3.99
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Raymond Geddes Birthday #2 Pencils 72pk	10.80
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	EXPO Precision Point Whiteboard Eraser R	4.27
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Scotch Magic Tape - 24 Rolls - 3/4 x 100	40.99
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Paper Mate Felt Tip Pens - Medium Point	29.77
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Elmer's Disappearing Purple School Glue	16.40
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Avery Easy Peel Return Address Labels fo	27.30
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Mr. Pen-Sticky Notes 1-1/5 x 2" - 36 pad	7.95
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Amazon Basics Binder Paper Clips - Mediu	8.31
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Carson Dellosa Yellow Bulletin Board Bor	3.99
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Faxco 96 PCS Colored Plastic Pencil Shar	15.95
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Mr. Pen Sticky Notes 3 x 3" 12 Pads	7.84
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Wood-Cased #2 HB Pencils - Yellow - Pres	29.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Post-It Sticky Easel Pad 25 x 30" White	39.99
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Pacon Medium Weight Tagboard 9 x 12" Whi	24.95
01 1100 610 1 006 1104	1CLD-HXCM- 1LJ3	Amazon Basics Clear Sheet Protectors for	13.45
	<b>69334 AMAZON CAPITAL SERVICES</b>		(94.99)
01 1100 610 2 002 1111	1D3D-GKV3- CD3J	Click image to open expanded view Tige	(94.99)
	<b>69334 AMAZON CAPITAL SERVICES</b>		791.20
01 2212 640 0 000	1D9L-MFCY- DCJ1	Anita Archer Explicit Instruction Text	791.20
	<b>69334 AMAZON CAPITAL SERVICES</b>		85.98
01 2620 610 1 004	1DHC-NNJR- 4DLJ	ATOMIC WALL CLOCKS	85.98
	<b>69334 AMAZON CAPITAL SERVICES</b>		82.50
01 2410 610 1 004	1DJT-V4NG- JJFK	KTRIO Pack of 6 Colors Handheld Tally Co	82.50
	<b>69334 AMAZON CAPITAL SERVICES</b>		41.25
01 1100 610 2 001 1170	1DRC-N6JM- 4PFK	Wood Carving Knife Set - 20 PCS Hand Car	41.25
	<b>69334 AMAZON CAPITAL SERVICES</b>		137.97
01 1100 610 2 002 1111	1F44-FW7N- WL7C	2 Pcs Stanchion Sign Holder Frame Portra	137.97
	<b>69334 AMAZON CAPITAL SERVICES</b>		99.78
01 1200 610 2 001 1225	1F47-F1DG- MJ6T	Plusvivo Set of 4 Curved Playing Cards H	25.99
01 1200 610 2 001 1225	1F47-F1DG- MJ6T	S/H	4.09
01 1200 610 2 001 1225	1F47-F1DG- MJ6T	Bio-Kleen M00207 Armor Conditioner, 32 o	17.40
01 1200 610 2 001 1225	1F47-F1DG- MJ6T	Ettore 30130 Squeegee Off Window Cleanin	18.15
01 1200 610 2 001 1225	1F47-F1DG- MJ6T	APQ Plastic Bread Bags 6\ x 3" x 12"	22.16
01 1200 610 2 001 1225	1F47-F1DG- MJ6T	MULING Window Squeegee Cleaning Tool Win	11.99
	<b>69334 AMAZON CAPITAL SERVICES</b>		(45.99)
01 1100 610 2 002 1111	1F71-G3X1- JNFJ	2 Pcs Stanchion Sign Holder Frame Portra	(45.99)
	<b>69334 AMAZON CAPITAL SERVICES</b>		29.26
01 1100 610 2 001 1114	1F9R-GWGK- RKLJ	Oxford Index Cards, 500 Pack, 3x5 Index	9.05
01 1100 610 2 001 1114	1F9R-GWGK- RKLJ	Paper Mate Flair Felt Tip Pens   Medium	9.99
01 1100 610 2 001 1114	1F9R-GWGK- RKLJ	Oxford Filler Paper, 8 x 10-1/2 Inch Wid	10.22
	<b>69334 AMAZON CAPITAL SERVICES</b>		19.98
01 1100 610 2 001 1170	1FMM-WCKG- C19K	Aewio 30PCS 5 inch No Hole #240-#3000 We	19.98
	<b>69334 AMAZON CAPITAL SERVICES</b>		1,406.10
01 1100 610 1 006 1190	1FN6-H7Q3- CFPL	SUPPLIES	703.05
01 1100 610 1 004 1190	1FN6-H7Q3- CFPL	SUPPLIES	703.05
	<b>69334 AMAZON CAPITAL SERVICES</b>		29.89
01 1200 610 2 001 1225	1FR6-HCM7- 1HK4	Avery Shipping Address Labels, Laser Pri	27.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 001 1225	1FR6-HCM7- 1HK4	S/H	1.90
	<b>69334 AMAZON CAPITAL SERVICES</b>		23.97
01 1200 610 1 004 1221	1G4R-7NYL- TKG9	Self Adhesive Dots, Strong Adhesive 500p	7.99
01 1200 610 1 004 1221	1G4R-7NYL- TKG9	Sopito Chair Leg Tips Caps 1 Inch Rubber	9.99
01 1200 610 1 004 1221	1G4R-7NYL- TKG9	S & H	5.99
	<b>69334 AMAZON CAPITAL SERVICES</b>		98.96
01 2120 610 2 001	1G67-FD1F- TKQF	DISCOUNT	(7.00)
01 2120 610 2 001	1G67-FD1F- TKQF	2 Pack Power Strip Surge Protector - 6 O	29.99
01 2120 610 2 001	1G67-FD1F- TKQF	Command Damage Free Picture and Frame Ha	22.51
01 2120 610 2 001	1G67-FD1F- TKQF	PILOT G2 Premium Refillable & Retractable	11.89
01 2120 610 2 001	1G67-FD1F- TKQF	Scotch Brand Learning Resources MMM3105	4.99
01 2120 610 2 001	1G67-FD1F- TKQF	Amazon Brand - Solimo Disinfecting Wipes	7.37
01 2120 610 2 001	1G67-FD1F- TKQF	Fiskars 1541301001 Non- Stick Titanium So	8.24
01 2120 610 2 001	1G67-FD1F- TKQF	BIC Gel-Ocity Quick Dry Gel Pens, Medium	12.49
01 2120 610 2 001	1G67-FD1F- TKQF	Command Large Double Wall Hook, Matte Bl	8.48
	<b>69334 AMAZON CAPITAL SERVICES</b>		31.88
01 1100 610 2 002 1111	1GCW-QFXY- 67PV	AT-A-GLANCE 2023 Daily Desk Calendar Ref	31.88
	<b>69334 AMAZON CAPITAL SERVICES</b>		31.99
01 1100 610 2 001 1111	1GGD-9D7G- 1GT7	Heavy-Duty White Plastic Disposable Spoo	31.99
	<b>69334 AMAZON CAPITAL SERVICES</b>		59.49
01 2410 610 1 006	1GN3-J34C- 39FY	Houdini Lock Lube	55.50
01 2410 610 1 006	1GN3-J34C- 39FY	Shipping and Handling	3.99
	<b>69334 AMAZON CAPITAL SERVICES</b>		68.21
01 2130 610 2 002	1GN3-J34C- 4DHN	Therma-Kool Reusable Hot Cold Gel Pack,	42.75
01 2130 610 2 002	1GN3-J34C- 4DHN	Cherrye Heating Pillow Filled with Cherr	12.90
01 2130 610 2 002	1GN3-J34C- 4DHN	Amazon Brand - Happy Belly Original Salt	12.56
	<b>69335 AMAZON CAPITAL SERVICES</b>		95.99
01 1100 733 2 002 1111	1GQP-CDRC- J6YX	Projector Screen 100 Inch 16:9 - Auto-Lo	95.99
	<b>69335 AMAZON CAPITAL SERVICES</b>		39.70
01 1100 610 2 002 1111	1GXJ-WLDH- JHFY	5-Pack Black Heavy Duty Duct Tape, 2 inc	39.70
	<b>69335 AMAZON CAPITAL SERVICES</b>		0.10
01 1100 733 2 002 1111	1H1K-Y3JC- 6MCM.	HON Brigade 5-tier bookcase	0.10
	<b>69335 AMAZON CAPITAL SERVICES</b>		32.55
01 1100 610 2 001 1114	1HM7-Q9J9- L9CM	Letter Board Sign Skinny Felt Board Lett	32.55
	<b>69335 AMAZON CAPITAL SERVICES</b>		57.82

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2120 610 2 001	1J3N-XRGM-Y6HY	3M Command 17093Clres Adhesive Hanging H	6.49
01 2120 610 2 001	1J3N-XRGM-Y6HY	X-ACTO 26315 Heavy Duty Wood Guillotine	51.33
	<b>69335 AMAZON CAPITAL SERVICES</b>		<b>81.99</b>
01 2710 610 0 000	1J64-J7RV-9VHP	DASH CAM, TIRE PLUG SET	81.99
	<b>69335 AMAZON CAPITAL SERVICES</b>		<b>12.29</b>
01 1100 610 2 002 1108	1JHK-G6FV-4FCV	Swingline Staples, S.F. 4, Premium, 1/4"	12.29
	<b>69335 AMAZON CAPITAL SERVICES</b>		<b>671.14</b>
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Ticonderoga Neon Pencils, #2 Pre-Sharpen	71.94
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Scotch Magic Tape - 24 Rolls - Invisibl	40.99
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	X-ACTO Electric Pencil Sharpener	66.06
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	EXPO Low-Odor Dry Erase Markers - Chisel	18.08
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	EXPO Low-Odor Erase Markers - Chisel Tip	31.20
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Neenah Astrobrights Colored Paper 8.5 x	57.06
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Expo Block Eraser Dry Erase Whiteboard B	29.30
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Post-It Pop-Up Notes 3x3" 6 pads	35.58
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Mr. Sketch Chiseled Tip Marker 22 Assort	14.19
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Paper Mate Flair Felt Tip Pens - Medium	65.82
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	1/2" Flat Washer - Bright Finish	20.32
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Swingline Stapler - Black	27.80
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Fiskars Softgrip Scissors 8"	12.00
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Post-It Notes 4x6" 3 Pads	51.72
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Paper Mates Flair Felt Tip Pens - Medium	14.52
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Sharpie Permanent Markers - Fine Point -	12.72
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Amazon Basics Office Desk Tape Dispenser	11.90
01 1100 610 1 006 1105	1JNM-DQDW-JPYG	Binder Clips Lumeiy 162 pc Paper Clips	89.94
	<b>69335 AMAZON CAPITAL SERVICES</b>		<b>53.71</b>
01 1100 610 2 002 1111	1K4H-JLXN-XM77	PILOT EasyTouch Refillable & Retractable	10.49
01 1100 610 2 002 1111	1K4H-JLXN-XM77	Post-it Super Sticky Pop-up Notes, 3x3 i	17.99
01 1100 610 2 002 1111	1K4H-JLXN-XM77	24 Pack Pop Up Sticky Notes 3x3 Refills	18.99
01 1100 610 2 002 1111	1K4H-JLXN-XM77	IC Xtra Smooth Mechanical Pencils With E	6.24
	<b>69335 AMAZON CAPITAL SERVICES</b>		<b>335.70</b>
01 1100 610 2 002 1111	1LL3-KQTT-NMK9	8ft Flag Pole (Ball Top) & Gold Base Bun	335.70
	<b>69335 AMAZON CAPITAL SERVICES</b>		<b>104.98</b>

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1155	1LY9-K1NY- VMLM	11x14 Maslows Hierarchy Of Needs Poster/	13.99
01 1100 733 2 001 1155	1LY9-K1NY- VMLM	SogesHome 31.5 inches Adjustable Laptop	90.99
	<b>69335 AMAZON CAPITAL SERVICES</b>		30.84
01 2120 610 2 002	1M1X-9TR7- 7KPG	30 Colors Permanent Markers, Fine Point,	12.98
01 2130 610 2 002	1M1X-9TR7- 7KPG	Magnetic Eyeglass Repair Kit, Glasses Re	7.99
01 2130 610 2 002	1M1X-9TR7- 7KPG	Office Door Sign,Do Not Disturb/Come in	9.87
	<b>69335 AMAZON CAPITAL SERVICES</b>		(46.72)
01 1100 610 1 004 1190	1M3L-V9F6- 1QJJ	SUPPLIES	(23.36)
01 1100 610 1 006 1190	1M3L-V9F6- 1QJJ	SUPPLIES	(23.36)
	<b>69335 AMAZON CAPITAL SERVICES</b>		29.02
01 1100 610 1 004 1111	1MMM-CM1H- HW3F	Office supplies	29.02
	<b>69335 AMAZON CAPITAL SERVICES</b>		(341.04)
01 1100 610 1 006 1190	1MXN-MH71- 41KR	SUPPLIES	(170.52)
01 1100 610 1 004 1190	1MXN-MH71- 41KR	SUPPLIES	(170.52)
	<b>69335 AMAZON CAPITAL SERVICES</b>		184.96
01 2712 610 0 000	1N7T-X4CL- N6KT	CAR SEATS	184.96
	<b>69335 AMAZON CAPITAL SERVICES</b>		119.72
01 1200 610 2 001 1225	1NF6-PGV3- FD4Y	50 Pack 11x17 Inch Heavyweight Diamond C	16.82
01 1200 610 2 001 1225	1NF6-PGV3- FD4Y	[105 Sets] 20 Oz Plastic Cups with Flat	45.96
01 1200 610 2 001 1225	1NF6-PGV3- FD4Y	Window Cleaning Cloth - Microfiber Clean	22.95
01 1200 610 2 001 1225	1NF6-PGV3- FD4Y	16 Pcs Syrup Pumps, Coffee Syrup Dispens	33.99
	<b>69335 AMAZON CAPITAL SERVICES</b>		94.16
01 1100 610 2 002 1111	1NFK-XWIN- XCXV	Honeywell 28" High Visibility Orange Saf	94.16
	<b>69335 AMAZON CAPITAL SERVICES</b>		(26.86)
01 1100 610 1 006 1190	1NHR-1N6W- 4XLV	SUPPLIES	(13.43)
01 1100 610 1 004 1190	1NHR-1N6W- 4XLV	SUPPLIES	(13.43)
	<b>69335 AMAZON CAPITAL SERVICES</b>		222.18
01 2620 610 1 004	1NKY-XGXJ- RFDF	THERMOSTATIC MIXING VALVE	222.18
	<b>69335 AMAZON CAPITAL SERVICES</b>		15.95
01 1100 610 2 001 1114	1P17-GWWW- 3TTG	LC-E10 Charger - Compatible with Canon E	15.95
	<b>69335 AMAZON CAPITAL SERVICES</b>		273.34
01 1100 610 2 001 1111	1PNY-H3DD- JKPL	Original HP 414A Magenta Toner Cartridge	114.89
01 1100 610 2 001 1111	1PNY-H3DD- JKPL	Original HP 414A Cyan Toner Cartridge	114.89
01 1100 610 2 001 1111	1PNY-H3DD- JKPL	Astrobrights Mega Collection, Colored Ca	43.56
	<b>69335 AMAZON CAPITAL SERVICES</b>		(5.99)

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1170	1PYY-T1P6- 7L74	Aewio 30PCS 5 inch No Hole #240-#3000 We	(5.99)
69335	<b>AMAZON CAPITAL SERVICES</b>		247.60
01 1100 610 2 002 1107	1Q7N-7QWR- 1QRK	Crayola Bulk Broad Line Washable Markers	65.99
01 1100 610 2 002 1107	1Q7N-7QWR- 1QRK	JBL Flip 4, Black - Waterproof, Portable	89.95
01 1100 610 2 002 1107	1Q7N-7QWR- 1QRK	9TRADING Map of 12 Tribes of Israel Fr P	12.00
01 1100 610 2 002 1107	1Q7N-7QWR- 1QRK	Fertile Crescent Map Ancient Civilizatio	10.99
01 1100 610 2 002 1107	1Q7N-7QWR- 1QRK	Quarterhouse Ancient Civilizations Poste	29.99
01 1100 610 2 002 1107	1Q7N-7QWR- 1QRK	Pacon Easel Pad, Perforated, Unruled, 27	19.09
01 1100 610 2 002 1107	1Q7N-7QWR- 1QRK	CubicFun National Geographic 3D Puzzle f	19.59
69335	<b>AMAZON CAPITAL SERVICES</b>		42.61
01 1200 610 2 001 1222	1Q9F-G4W6- V1GF	Consumer Health and Safety Activities (J	6.74
01 1200 610 2 001 1222	1Q9F-G4W6- V1GF	Personal Care Series: Grooming   Reprodu	9.99
01 1200 610 2 001 1222	1Q9F-G4W6- V1GF	ThinkFun Zingo Bingo Award Winning Presc	19.22
01 1200 610 2 001 1222	1Q9F-G4W6- V1GF	JUNWRROW 500 Pieces 3/4 inch Transparent	6.66
69335	<b>AMAZON CAPITAL SERVICES</b>		(14.97)
01 1200 610 2 002 1222	1QGH-Y1F7- 9RVJ	Berry Ave Broom Holder & Wall Mount Gard	(14.97)
69335	<b>AMAZON CAPITAL SERVICES</b>		37.77
01 2212 640 0 000	1RFH-PK7J- TJKG	Echo	37.77
69335	<b>AMAZON CAPITAL SERVICES</b>		94.99
01 1100 610 2 002 1111	1RFH-PK7J- TQMY	Click image to open expanded view Tige	94.99
69335	<b>AMAZON CAPITAL SERVICES</b>		188.85
01 2410 610 1 006	1RKT-PFF3- 31H4	Paper Mate Flair Felt Tip Pens, Medium P	19.99
01 2410 610 1 006	1RKT-PFF3- 31H4	True Image Compatible Toner Cartridge Re	168.86
69335	<b>AMAZON CAPITAL SERVICES</b>		42.58
01 2620 610 2 001	1TMH-M1QN- 339R	HANGING STRIPS	42.58
69335	<b>AMAZON CAPITAL SERVICES</b>		21.98
01 1100 610 2 002 1170	1V4Q-PTRN- 93P6	Red Devil 3160 2 1/2" Heavy-Duty Four-Ed	21.98
69335	<b>AMAZON CAPITAL SERVICES</b>		137.29
01 1100 610 2 001 1176	1V7P-MKLG- FJKT	500 PCS Colored Paper Clips, Medium 33 m	9.89
01 1100 610 2 001 1176	1V7P-MKLG- FJKT	Amazon Basics Assorted Size and Color Ru	5.09
01 1100 610 2 001 1176	1V7P-MKLG- FJKT	Presentation Clicker Wireless Presenter	14.99
01 1100 610 2 001 1176	1V7P-MKLG- FJKT	The Thomas Sowell Reader	22.99
01 1100 610 2 001 1176	1V7P-MKLG- FJKT	Kleenex Ultra Facial Tissue, 85 Count (P	35.37
01 1100 610 2 001 1176	1V7P-MKLG- FJKT	OWLKELA Dry Erase Erasers, Magnetic Whit	15.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1176	1V7P-MKLG- FJKT	EXPO Low Odor Dry Erase Marker   Chisel	32.98
69335	AMAZON CAPITAL SERVICES		37.62
01 1100 610 2 002 1108	1VNY-T6LR- 1VKH	Bostitch Office Bostitch Professional Ma	9.92
01 1100 610 2 002 1108	1VNY-T6LR- 1VKH	Pilot G2 Premium Retractable Gel-Ink Rol	27.70
69335	AMAZON CAPITAL SERVICES		30.97
01 1100 610 2 001 1155	1WC6-D3XJ- WDQ1	Things I Can Control Wall Art, I Will No	25.98
01 1100 733 2 001 1155	1WC6-D3XJ- WDQ1	s/h	4.99
69335	AMAZON CAPITAL SERVICES		(19.48)
01 2230 734 0 000	1WCK-GYCL- 3MXV	QualGear QG-PRO-PM-6IN-W Pro-AV 1.5" Npt	(19.48)
69335	AMAZON CAPITAL SERVICES		51.48
01 1100 610 2 001 1176	1WQR-WVVL- GWRW	S/H	12.77
01 1100 610 2 001 1176	1WQR-WVVL- GWRW	Newhouse Lighting Morgan Antique Green a	38.71
69335	AMAZON CAPITAL SERVICES		49.33
01 1100 610 2 001 1176	1WY9-X4C1- 4KW3	The Making of Modern EconomicsThe Making	49.33
69335	AMAZON CAPITAL SERVICES		42.00
01 1100 610 1 006 1105	1X3M-HW1H- 1YXJ	Mead Loose Leaf Paper - 3 Hole Punch - C	42.00
69336	AMAZON CAPITAL SERVICES		797.99
01 2230 734 0 000	1XTF-PT7F- TRV9	IPEVO V4K Ultra High Definition 8MP USB	792.00
01 2230 734 0 000	1XTF-PT7F- TRV9	shipping	5.99
69336	AMAZON CAPITAL SERVICES		178.41
01 1100 610 2 002 1174	1XTF-PT7F- YNNH	Amersumer 40 Pcs Stainless Steel Tweezer	9.99
01 1100 610 2 002 1174	1XTF-PT7F- YNNH	CKPSMS Brand - 2PCS Bobbin/Hook Cover Pl	8.99
01 1100 610 2 002 1174	1XTF-PT7F- YNNH	HONEYSEW Bobbin Case 627569106 627569003	18.58
01 1100 610 2 002 1174	1XTF-PT7F- YNNH	[1000 Count] 4.5 Inch Wooden Multi-Purpo	14.99
01 1100 610 2 002 1174	1XTF-PT7F- YNNH	SGT KNOTS Unglazed Cotton Tie Line - Mul	73.90
01 1100 610 2 002 1174	1XTF-PT7F- YNNH	Assark Glue Gun, Mini Hot Glue Gun Kit w	51.96
69336	AMAZON CAPITAL SERVICES		(45.99)
01 2230 734 0 000	1Y7D-YPVW- JN1P	QualGear QG-PRO-PM-2FT-W Pro-AV 1.5" Npt	(45.99)
69336	AMAZON CAPITAL SERVICES		53.15
01 1100 610 2 001 1110	1YMT-G1VM- V146	Jamm Jumbo Door Stopper   Door Stop Wedg	11.39
01 1100 610 2 001 1110	1YMT-G1VM- V146	Simple Designs LT2066-GDW Down to the Wi	15.88
01 1100 610 2 001 1110	1YMT-G1VM- V146	Prang (Formerly SunWorks) Construction P	12.89
01 1100 610 2 001 1110	1YMT-G1VM- V146	Teacher Created Resources Everyone is We	12.99
69336	AMAZON CAPITAL SERVICES		53.59

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1107	1YVR-M6MV- TQH3	Crayola Colored Pencils, Bulk Classpack,		53.59
	<b>69336 AMAZON CAPITAL SERVICES</b>			196.61
01 1100 610 2 001 1111	1YWR-LHR7- PPHG	Original HP 414A Black Toner Cartridge		87.51
01 1100 610 2 001 1111	1YWR-LHR7- PPHG	Original HP 414A Yellow Toner Cartridge		109.10
	<b>69336 AMAZON CAPITAL SERVICES</b>			66.86
01 1100 610 1 003 1102	1YXV-HMYL- QP1D	MWOOT 36 Pcs Carpet Spot Markers Non-Sli		8.99
01 1100 610 1 003 1102	1YXV-HMYL- QP1D	16 Pack Clipboards Letter Size		21.99
01 1100 610 1 003 1102	1YXV-HMYL- QP1D	Sandwich Storage Bags		19.48
01 1100 610 1 003 1102	1YXV-HMYL- QP1D	Ludens Deliciously Soothing Throat Drops		16.40
	<b>69337 AMERICAN EXPRESS</b>			111.72
01 2710 626 0 000	CASEYS 100122	SD BAND TRIP FUEL		111.72
	<b>69337 AMERICAN EXPRESS</b>			12.50
01 1100 610 2 002 1108	EDPUZZLE 101022	Ed Puzzle (per month)		12.50
	<b>69337 AMERICAN EXPRESS</b>			504.00
01 1100 733 2 002 1111	ELITESCREENS 092922	[Elite Screens] Manual Series		504.00
	<b>69337 AMERICAN EXPRESS</b>			213.00
01 2320 810 0 000	FEES OCT 22	FEES OCT 22		213.00
	<b>69337 AMERICAN EXPRESS</b>			518.97
01 2151 610 1 006	NORTH SP SVS 100722	Kaufman (K-SLP) Treatment Kits		172.99
01 2151 610 1 004	NORTH SP SVS 100722	Kaufman (K-SLP) Treatment Kits		172.99
01 2151 610 1 003	NORTH SP SVS 100722	Kaufman (K-SLP) Treatment Kits		172.99
	<b>69337 AMERICAN EXPRESS</b>			250.00
01 2151 330 1 004	NSLHA 091922	NSLHA CONV - K WISEMAN		250.00
	<b>69337 AMERICAN EXPRESS</b>			99.00
01 2630 610 2 001	NSP 092722	TENNIS COURT STRAPS		99.00
	<b>69337 AMERICAN EXPRESS</b>			8.98
01 2130 610 2 002	SAMS 10/12/22	Member's Mark Fruity Snacks (80 oz., 100		8.98
	<b>69337 AMERICAN EXPRESS</b>			232.66
01 2410 610 1 006	SAMS 10/5/22	Members Mark Ultra Paper Plates		21.98
01 2410 610 1 006	SAMS 10/5/22	Vanity Fair Napkins 660 Ct		10.98
01 2410 610 1 006	SAMS 10/5/22	SunChips Variety Pack		18.48
01 2410 610 1 006	SAMS 10/5/22	Skinny Pop Original Snack Bags		13.98
01 2410 610 1 006	SAMS 10/5/22	Kind Bar Variety 18 Pack		17.98
01 2410 610 1 006	SAMS 10/5/22	Miss Vickies Variety Mix 30 Pk		18.48
01 2410 610 1 006	SAMS 10/5/22	Hershey's Miniature Assorted		16.18
01 2410 610 1 006	SAMS 10/5/22	Nabisco Cookie Variety 60 Pk Oreo/Chocol		12.98
01 2410 610 1 006	SAMS 10/5/22	McCage K-Cups 94 count		39.48
		<b>Vendor Total:</b>		<b>9,965.46</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 610 1 006	SAMS 10/5/22	Dunkin Donuts K-Cups 72 count		42.98
01 2410 610 1 006	SAMS 10/5/22	Rice Krispies Treats 40 Ct Assorted		9.58
01 2410 610 1 006	SAMS 10/5/22	Rick Krispies Treats 25 Ct Original		9.58
69337	AMERICAN EXPRESS		60.94	
01 3400 610 2 001	SAMS 100522	APPLY2COLLEGE DAY SUPPLIES		60.94
69337	AMERICAN EXPRESS		192.48	
01 2212 890 0 000	SAMS 101222	SUPPLIES		192.48
69337	AMERICAN EXPRESS		1,892.46	
01 2230 734 0 000	UBIQUITI 091522	Building-to-Building Bridge		998.00
01 2230 734 0 000	UBIQUITI 091522	UISP airFiber 60		598.00
01 2230 734 0 000	UBIQUITI 091522	60G Precision Alignment Mount		158.00
01 2230 734 0 000	UBIQUITI 091522	Shipping/Tax		138.46
69337	AMERICAN EXPRESS		(274.65)	
01 1100 610 2 002 1111	WM 092122	Flags Imp 8 Foot Aluminum Silver Pole wi		(274.65)
		<b>Vendor Total:</b>		<b>3,822.06</b>
69338	AMERICAN MESSAGING		37.40	
01 2510 382 0 000	D3201922WK	SVS 11/1/22-11/30/22		37.40
		<b>Vendor Total:</b>		<b>37.40</b>
69339	AMI HEFFELFINGER-MARX		3,493.94	
01 6997 320 0 000	9/27/22-10/20/22	SVS 9/27/22-10/20/22		3,472.00
01 1200 334 0 000 1215	9/27/22-10/20/22	SVS 9/27/22-10/20/22		21.94
		<b>Vendor Total:</b>		<b>3,493.94</b>
69340	APRIL MICHAEL		30.03	
01 2130 610 1 003	REIMB 11/8/22	SUPPLIES		30.03
		<b>Vendor Total:</b>		<b>30.03</b>
69341	ASCD		89.00	
01 2410 320 2 001	2252992-22/23	ASCD Select Membership - M. Myers		89.00
		<b>Vendor Total:</b>		<b>89.00</b>
69342	ASCD		15.60	
01 2410 320 2 001	14260891	Building Teacher Capacity Through Reflec		12.95
01 2410 320 2 001	14260891	S/H		2.65
69342	ASCD		37.30	
01 2410 320 2 001	14271223	Your Students, My Students, Our Students		30.95
01 2410 320 2 001	14271223	S/H		6.35
		<b>Vendor Total:</b>		<b>52.90</b>
69343	AT&S		145.00	
01 2620 431 1 004	186873	STORAGE 9/28/22-10/25/22		145.00
69343	AT&S		145.00	
01 2620 431 1 004	188565	STORAGE 10/26/22-11/22/22		145.00
		<b>Vendor Total:</b>		<b>290.00</b>
69344	AUTO GLASS NATION, INC		243.61	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2712 610 0 000	1-31791	WINDSHIELD CAR 35		243.61
			<b>Vendor Total:</b>	<b>243.61</b>
	69345 BARNES & NOBLE INC		19.17	
01 2220 640 2 002	4331276	Stella (Hoyle)		19.17
	69345 BARNES & NOBLE INC		101.46	
01 2220 640 2 002	4331277	Twins (Johnson)		10.39
01 2220 640 2 002	4331277	Brave Like That (Stoddard)		6.39
01 2220 640 2 002	4331277	Inheritance Games (Barnes)		26.37
01 2220 640 2 002	4331277	Efren Divided (Cisneros)		12.78
01 2220 640 2 002	4331277	Unplugged (Korman)		19.17
01 2220 640 2 002	4331277	Millionaires for a Month (McAnulty)		7.19
01 2220 640 2 002	4331277	Coop Knows the Scoop (Souders)		19.17
			<b>Vendor Total:</b>	<b>120.63</b>
	69346 BERNIKLAU ED. SOLUTIONS TEAM		18,362.36	
01 1200 320 0 000	1ST QTR	SVS 1ST QTR 22/23		18,362.36
1215	22/23			
			<b>Vendor Total:</b>	<b>18,362.36</b>
	69321 BLUE CROSS BLUE SHIELD		286,586.40	
01 3535 281 0 000	NOV 22-0001	HEALTH BENEFITS		740.46
01 6200 281 1 003	NOV 22-0001	HEALTH BENEFITS		2,034.18
01 6408 281 0 000	NOV 22-0001	HEALTH BENEFITS		2,034.18
01 6408 281 1 000	NOV 22-0001	HEALTH BENEFITS		1,548.61
01 6408 281 2 000	NOV 22-0001	HEALTH BENEFITS		2,461.36
01 1100 281 1 003	NOV 22-0001	HEALTH BENEFITS		2,663.53
1100				
01 1100 281 1 004	NOV 22-0001	HEALTH BENEFITS		8,217.67
1100				
01 1100 281 1 003	NOV 22-0001	HEALTH BENEFITS		3,243.38
1101				
01 1100 281 1 004	NOV 22-0001	HEALTH BENEFITS		7,823.44
1101				
01 1100 281 1 003	NOV 22-0001	HEALTH BENEFITS		4,068.36
1102				
01 1100 281 1 004	NOV 22-0001	HEALTH BENEFITS		8,930.93
1102				
01 2620 280 2 001	NOV 22-0001	HEALTH BENEFITS		777.88
01 2620 280 2 002	NOV 22-0001	HEALTH BENEFITS		838.96
01 2710 280 0 000	NOV 22-0001	HEALTH BENEFITS		2,582.38
01 2710 286 0 000	NOV 22-0001	HEALTH BENEFITS		684.92
01 2712 286 0 000	NOV 22-0001	HEALTH BENEFITS		684.92
01 3540 281 1 003	NOV 22-0001	HEALTH BENEFITS		629.35
01 2610 280 2 001	NOV 22-0001	HEALTH BENEFITS		5,445.16
01 2610 280 2 002	NOV 22-0001	HEALTH BENEFITS		2,333.64
01 2630 280 0 000	NOV 22-0001	HEALTH BENEFITS		2,333.64
01 2620 280 1 003	NOV 22-0001	HEALTH BENEFITS		(29.54)
01 2620 280 1 004	NOV 22-0001	HEALTH BENEFITS		777.88
01 2620 280 1 006	NOV 22-0001	HEALTH BENEFITS		777.88
01 2410 280 2 001	NOV 22-0001	HEALTH BENEFITS		777.88
01 2410 281 2 002	NOV 22-0001	HEALTH BENEFITS		2,087.93
01 2410 280 2 002	NOV 22-0001	HEALTH BENEFITS		1,438.80
01 2610 280 1 003	NOV 22-0001	HEALTH BENEFITS		1,555.76
01 2610 280 1 004	NOV 22-0001	HEALTH BENEFITS		777.88
01 2610 280 1 006	NOV 22-0001	HEALTH BENEFITS		1,555.76
01 2410 280 1 003	NOV 22-0001	HEALTH BENEFITS		777.88

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 2410 281 1 004		NOV 22-0001	HEALTH BENEFITS	1,554.94
01 2410 280 1 004		NOV 22-0001	HEALTH BENEFITS	777.88
01 2410 281 1 006		NOV 22-0001	HEALTH BENEFITS	2,087.93
01 2410 280 1 006		NOV 22-0001	HEALTH BENEFITS	777.88
01 2410 281 2 001		NOV 22-0001	HEALTH BENEFITS	1,195.98
01 2230 281 0 000		NOV 22-0001	HEALTH BENEFITS	2,087.93
01 2230 284 0 000		NOV 22-0001	HEALTH BENEFITS	2,216.68
01 2320 285 0 000		NOV 22-0001	HEALTH BENEFITS	2,087.93
01 2320 286 0 000		NOV 22-0001	HEALTH BENEFITS	629.35
01 2320 280 0 000		NOV 22-0001	HEALTH BENEFITS	3,500.46
01 2410 281 1 003		NOV 22-0001	HEALTH BENEFITS	2,087.93
01 2212 281 0 000		NOV 22-0001	HEALTH BENEFITS	1,369.84
01 2220 281 1 003		NOV 22-0001	HEALTH BENEFITS	2,034.18
01 2220 281 1 004		NOV 22-0001	HEALTH BENEFITS	2,034.18
01 2220 281 1 006		NOV 22-0001	HEALTH BENEFITS	1,720.90
01 2220 281 2 001		NOV 22-0001	HEALTH BENEFITS	1,720.90
01 2220 281 2 002		NOV 22-0001	HEALTH BENEFITS	1,289.17
01 2141 281 2 001		NOV 22-0001	HEALTH BENEFITS	761.24
01 2141 281 2 002		NOV 22-0001	HEALTH BENEFITS	513.13
01 2151 281 1 003		NOV 22-0001	HEALTH BENEFITS	1,627.34
01 2151 281 1 004		NOV 22-0001	HEALTH BENEFITS	2,034.18
01 2151 281 1 006		NOV 22-0001	HEALTH BENEFITS	1,235.66
01 2190 280 2 001		NOV 22-0001	HEALTH BENEFITS	660.92
01 2130 282 1 004		NOV 22-0001	HEALTH BENEFITS	0.00
01 2130 282 1 006		NOV 22-0001	HEALTH BENEFITS	777.88
01 2130 282 2 002		NOV 22-0001	HEALTH BENEFITS	(885.38)
01 2141 281 1 003		NOV 22-0001	HEALTH BENEFITS	761.24
01 2141 281 1 004		NOV 22-0001	HEALTH BENEFITS	528.68
01 2141 281 1 006		NOV 22-0001	HEALTH BENEFITS	513.13
01 1200 281 2 001		NOV 22-0001	HEALTH BENEFITS	1,289.17
1225				
01 2120 281 1 003		NOV 22-0001	HEALTH BENEFITS	761.24
01 2120 281 1 004		NOV 22-0001	HEALTH BENEFITS	740.46
01 2120 281 2 001		NOV 22-0001	HEALTH BENEFITS	5,529.73
01 2120 280 2 001		NOV 22-0001	HEALTH BENEFITS	(1,587.68)
01 2120 281 2 002		NOV 22-0001	HEALTH BENEFITS	1,774.65
01 1200 281 1 004		NOV 22-0001	HEALTH BENEFITS	3,681.87
1221				
01 1200 281 1 006		NOV 22-0001	HEALTH BENEFITS	4,808.82
1221				
01 1200 281 2 001		NOV 22-0001	HEALTH BENEFITS	5,789.26
1221				
01 1200 281 2 002		NOV 22-0001	HEALTH BENEFITS	7,343.39
1221				
01 1200 281 1 004		NOV 22-0001	HEALTH BENEFITS	2,034.18
1222				
01 1200 281 2 001		NOV 22-0001	HEALTH BENEFITS	629.35
1222				
01 1100 281 1 003		NOV 22-0001	HEALTH BENEFITS	37.02
1194				
01 1100 281 1 006		NOV 22-0001	HEALTH BENEFITS	421.73
1194				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	1,342.56
1194				
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	973.33
1194				
01 1200 281 0 000		NOV 22-0001	HEALTH BENEFITS	1,774.65

**BOARD REPORT FOR PERIOD ENDING NOVEMBER 7, 2022**

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
1214				
01 1200 281 1 003		NOV 22-0001	HEALTH BENEFITS	5,413.13
1221				
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	2,034.18
1190				
01 1100 281 1 003		NOV 22-0001	HEALTH BENEFITS	1,522.48
1193				
01 1100 281 1 004		NOV 22-0001	HEALTH BENEFITS	860.45
1193				
01 1100 281 1 006		NOV 22-0001	HEALTH BENEFITS	860.45
1193				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	502.42
1193				
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	1,020.06
1193				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	2,136.27
1174				
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	2,490.04
1174				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	3,091.95
1176				
01 1100 281 1 004		NOV 22-0001	HEALTH BENEFITS	(1,227.48)
1190				
01 1100 281 1 006		NOV 22-0001	HEALTH BENEFITS	(1,227.48)
1190				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	629.35
1190				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	1,378.03
1169				
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	1,237.68
1169				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	3,441.80
1170				
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	0.00
1170				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	1,070.01
1172				
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	116.03
1172				
01 1160 281 1 004		NOV 22-0001	HEALTH BENEFITS	569.62
01 1100 281 1 003		NOV 22-0001	HEALTH BENEFITS	1,720.90
1168				
01 1100 281 1 004		NOV 22-0001	HEALTH BENEFITS	860.45
1168				
01 1100 281 1 006		NOV 22-0001	HEALTH BENEFITS	860.45
1168				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	3,773.36
1168				
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	2,777.19
1168				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	5,651.87
1130				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	8,719.36
1140				
01 1150 281 1 004		NOV 22-0001	HEALTH BENEFITS	569.62
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	6,998.46
1153				
01 1100 281 2 001		NOV 22-0001	HEALTH BENEFITS	629.35
1155				
01 1160 281 1 003		NOV 22-0001	HEALTH BENEFITS	3,535.88
01 1100 281 2 002		NOV 22-0001	HEALTH BENEFITS	11,035.34
1106				

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 281 2 002		1107	NOV 22-0001	HEALTH BENEFITS	11,343.79
01 1100 281 2 002		1108	NOV 22-0001	HEALTH BENEFITS	11,888.68
01 1100 281 2 001		1110	NOV 22-0001	HEALTH BENEFITS	8,272.79
01 1100 281 2 001		1114	NOV 22-0001	HEALTH BENEFITS	258.82
01 1100 281 2 001		1124	NOV 22-0001	HEALTH BENEFITS	4,621.38
01 1100 281 1 003		1103	NOV 22-0001	HEALTH BENEFITS	3,755.08
01 1100 281 1 006		1103	NOV 22-0001	HEALTH BENEFITS	7,738.92
01 1100 281 1 003		1104	NOV 22-0001	HEALTH BENEFITS	2,774.64
01 1100 281 1 006		1104	NOV 22-0001	HEALTH BENEFITS	6,819.95
01 1100 281 1 003		1105	NOV 22-0001	HEALTH BENEFITS	1,522.48
01 1100 281 1 006		1105	NOV 22-0001	HEALTH BENEFITS	8,917.78
<b>Vendor Total:</b>					<b>286,586.40</b>
69347 BRIAN SOULES MARCHING PRODUCTIONS					3,352.72
01 1100 340 2 001		1194	33	CUSTOM MARCHING BAND DRILL DESIGN	3,352.72
<b>Vendor Total:</b>					<b>3,352.72</b>
69348 BRYANLGH MEDICAL CENTER					154.50
01 8000 913 2 001			IN264374	ATHLETIC TRAINER AUG 22	154.50
<b>Vendor Total:</b>					<b>154.50</b>
69349 BUS PARTS WAREHOUSE					(105.70)
01 2712 610 0 000			CR5885	REAR EMERGENCY DOOR HINGE	(105.70)
69349 BUS PARTS WAREHOUSE					265.44
01 2710 610 0 000			IN151470	RADIO BUS 5	265.44
<b>Vendor Total:</b>					<b>159.74</b>
69350 BYRDSEED, LLC					119.00
01 3535 610 0 000			1921	Byrdseed - Annual Subscription -	119.00
<b>Vendor Total:</b>					<b>119.00</b>
69351 CASS COUNTY REFUSE					420.00
01 2620 431 1 003			707-1022	TRASH SVS OCT 22	420.00
<b>Vendor Total:</b>					<b>420.00</b>
69352 CHARTER COMMUNICATIONS					109.98
01 2230 340 0 000			010769010072	SVS 10/7/22-11/6/22	109.98
69352 CHARTER COMMUNICATIONS					60.08
01 2320 340 0 000			010815110102	SVS 10/10/22-11/9/22	60.08
<b>Vendor Total:</b>					<b>170.06</b>
69353 CHARTWELLS DINING SERVICE					195.50
01 3400 610 2 001			316513297	COLLEGE VISIT LUNCHESES	195.50
<b>Vendor Total:</b>					<b>195.50</b>
69354 CI SOLUTIONS					3,935.50
01 2710 610 0 000			12197	Custom RFID Cards - Proximity	3,900.00
01 2710 610 0 000			12197	s/h	35.50
<b>Vendor Total:</b>					<b>3,935.50</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	69355 CITY OF WAVERLY		1,364.23	
01 2610 410 1 006	1252001-1022	SVS 8/26/22-9/27/22		1,364.23
	69355 CITY OF WAVERLY		953.38	
01 2610 410 1 006	1252001-1122	SVS 9/27/22-10/25/22		953.38
	69355 CITY OF WAVERLY		130.53	
01 2610 410 1 006	1254001-1022	SVS 8/26/22-9/27/22		130.53
	69355 CITY OF WAVERLY		129.08	
01 2610 410 1 006	1254001-1122	SVS 9/27/22-10/25/22		129.08
	69355 CITY OF WAVERLY		73.73	
01 2610 410 0 000	1254501-1022	SVS 8/26/22-9/27/22		73.73
	69355 CITY OF WAVERLY		71.55	
01 2610 410 0 000	1254501-1122	SVS 9/27/22-10/25/22		71.55
	69355 CITY OF WAVERLY		781.21	
01 2610 410 1 004	1521001-1022	SVS 8/26/22-9/27/22		781.21
	69355 CITY OF WAVERLY		628.69	
01 2610 410 1 004	1521001-1122	SVS 9/27/22-10/25/22		628.69
	69355 CITY OF WAVERLY		277.96	
01 2610 410 2 001	1581001-1022	SVS 8/26/22-9/27/22		277.96
	69355 CITY OF WAVERLY		274.51	
01 2610 410 2 001	1581001-1122	SVS 9/27/22-10/25/22		274.51
	69355 CITY OF WAVERLY		203.55	
01 2610 410 2 001	1582001-1022	SVS 8/26/22-9/27/22		203.55
	69355 CITY OF WAVERLY		209.16	
01 2610 410 2 001	1582001-1122	SVS 9/27/22-10/25/22		209.16
	69355 CITY OF WAVERLY		849.14	
01 2610 410 2 001	1584001-1022	SVS 8/26/22-9/27/22		849.14
	69355 CITY OF WAVERLY		827.67	
01 2610 410 2 001	1584001-1122	SVS 9/27/22-10/25/22		827.67
	69355 CITY OF WAVERLY		504.81	
01 2610 410 2 002	1584101-1022	SVS 8/26/22-9/27/22		504.81
	69355 CITY OF WAVERLY		523.99	
01 2610 410 2 002	1584101-1122	SVS 9/27/22-10/25/22		523.99
	69355 CITY OF WAVERLY		111.55	
01 2610 410 0 000	1590501-1022	SVS 8/26/22-9/27/22		111.55
	69355 CITY OF WAVERLY		109.85	
01 2610 410 0 000	1590501-1122	SVS 9/27/22-10/25/22		109.85
			<b>Vendor Total:</b>	<b>8,024.59</b>
	69356 CLINT COLTON		1,400.00	
01 2630 431 1 004	S 0822	MOWING 8/12/22-8/27/22		130.00
01 2630 431 2 001	S 0822	MOWING 8/12/22-8/27/22		635.00
01 2630 431 2 002	S 0822	MOWING 8/12/22-8/27/22		635.00
			<b>Vendor Total:</b>	<b>1,400.00</b>
	69357 COMMONWEALTH ELECTRIC CO		184.00	
01 2620 431 1 006	2573	LIGHTING TIMERS		184.00
			<b>Vendor Total:</b>	<b>184.00</b>
	69358 COMPLETE CHIROPRACTIC & WELLNESS CENTER		65.00	
01 2710 340 0 000	STARR 092922	DOT PHYSICAL - STARR		65.00
			<b>Vendor Total:</b>	<b>65.00</b>
	69359 CORNHUSKER INTNL TRUCKS INC		802.28	
01 2710 610 0 000	3380522	SENSOR BUS 3		802.28

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69359	CORNHUSKER INTNL TRUCKS INC		308.94	
01 2710 610 0 000	3380807	FILTERS		308.94
69359	CORNHUSKER INTNL TRUCKS INC		322.24	
01 2710 610 0 000	3381137	PUMP BUS 12		322.24
69359	CORNHUSKER INTNL TRUCKS INC		627.78	
01 2710 610 0 000	3381409	PUMP, HEAD BUS 9, STOCK		627.78
69359	CORNHUSKER INTNL TRUCKS INC		(1,619.95)	
01 2710 610 0 000	CM3372618	RETURNED SENSORS		(1,619.95)
		<b>Vendor Total:</b>		<b>441.29</b>
69360	CULLIGAN		35.50	
01 2320 440 0 000	94367-1022	RO RENTAL		35.50
69360	CULLIGAN		2,559.50	
01 2320 440 0 000	94367-1122	RO RENTAL		35.50
01 2610 610 1 003	94367-1122	SALT		504.80
01 2610 610 1 004	94367-1122	SALT		504.80
01 2610 610 1 006	94367-1122	SALT		504.80
01 2610 610 2 001	94367-1122	SALT		504.80
01 2610 610 2 002	94367-1122	SALT		504.80
		<b>Vendor Total:</b>		<b>2,595.00</b>
69361	DAS STATE ACCOUNTING - CENTRAL FINANCE		238.13	
01 2230 340 0 000	1339137	SVS SEPT 22		238.13
		<b>Vendor Total:</b>		<b>238.13</b>
69362	DATAVIZION LLC		312.50	
01 2230 432 0 000	2022.2954	REMOTE ZOOM SESSION: CHROMECAST		312.50
69362	DATAVIZION LLC		187.50	
01 2230 432 0 000	2022.3511	REMOTE SESSION: CHROMECAST		187.50
		<b>Vendor Total:</b>		<b>500.00</b>
69363	DAVIDSON PLUMBING & WELDING INC		680.80	
01 2620 431 1 003	07-10862	INSTALL NEW SOLENOID VALVES		680.80
		<b>Vendor Total:</b>		<b>680.80</b>
69364	DECKER EQUIPMENT		104.45	
01 1100 610 2 002	510566A	PVC Glide Caps with Molded-In Felt Fiber		88.00
1111				
01 1100 610 2 002	510566A	Shipping		16.45
1111				
		<b>Vendor Total:</b>		<b>104.45</b>
69322	DEERE CREDIT		646.91	
01 2630 442 0 000	NOV2 22-0001	TRACTOR 0110684 LEASE PMT NOV 22		646.91
69323	DEERE CREDIT		173.45	
01 2630 442 0 000	NOV3 22-0001	MOWER 0110767 LEASE PMT NOV 22		173.45
69324	DEERE CREDIT		119.61	
01 2630 442 0 000	NOV4 22-0001	MOWER 0445881 LEASE PMT NOV 22		119.61
69325	DEERE CREDIT		340.16	
01 2630 442 0 000	NOV5 22-0001	GATOR 0122749 LEASE PMT NOV 22		340.16
69326	DEERE CREDIT		175.32	
01 2630 442 0 000	NOV6 22-0001	GATOR 0122750 LEASE PMT NOV 22		175.32
		<b>Vendor Total:</b>		<b>1,455.45</b>

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
69365	DIETZE MUSIC HOUSE		10.00		
01 1100 640 2 001 1194	FC1780	SUPPLIES			10.00
69365	DIETZE MUSIC HOUSE		580.94		
01 1100 640 2 001 1194	FC2372	SUPPLIES			580.94
69365	DIETZE MUSIC HOUSE		243.00		
01 1100 640 2 001 1194	FC2392-0	SUPPLIES			243.00
69365	DIETZE MUSIC HOUSE		20.18		
01 1100 640 2 001 1194	FC2415-*	SUPPLIES			20.18
69365	DIETZE MUSIC HOUSE		10.09		
01 1100 640 2 001 1194	FC2415-0	SUPPLIES			10.09
69365	DIETZE MUSIC HOUSE		97.00		
01 1100 640 2 001 1194	FC2436	SUPPLIES			97.00
69365	DIETZE MUSIC HOUSE		123.40		
01 1100 640 2 001 1194	FC2487	SUPPLIES			123.40
69365	DIETZE MUSIC HOUSE		184.87		
01 1100 640 2 001 1194	FC2540-0	SUPPLIES			184.87
69365	DIETZE MUSIC HOUSE		40.00		
01 1100 640 2 001 1194	FC3283	SUPPLIES			40.00
69365	DIETZE MUSIC HOUSE		74.88		
01 1100 640 2 001 1194	FC4086	SUPPLIES			74.88
69365	DIETZE MUSIC HOUSE		25.20		
01 1100 640 2 001 1194	FC4522	SUPPLIES			25.20
69365	DIETZE MUSIC HOUSE		(1.93)		
01 1100 640 2 001 1194	FC4779	SUPPLIES			(1.93)
69365	DIETZE MUSIC HOUSE		65.00		
01 1100 340 2 002 1194	FC4789	Dietz Music - Repairs			65.00
69365	DIETZE MUSIC HOUSE		30.00		
01 1100 640 2 001 1194	FC4801	SUPPLIES			30.00
69365	DIETZE MUSIC HOUSE		35.00		
01 1100 640 2 001 1194	FC4806	SUPPLIES			35.00
69365	DIETZE MUSIC HOUSE		113.40		
01 1100 610 2 002 1194	FC4879	Dietz Music- Supplies			113.40
69365	DIETZE MUSIC HOUSE		123.40		
01 1100 640 2 001 1194	FC5080	SUPPLIES			123.40
69365	DIETZE MUSIC HOUSE		100.20		
01 1100 640 2 001 1194	QU1412-2	SUPPLIES			100.20
69365	DIETZE MUSIC HOUSE		500.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 640 2 001 1194	QV1724-0	SUPPLIES		500.00
	<b>69366 EAKES OFFICE SOLUTIONS</b>		294.00	
01 1100 610 2 002 1111	8566084-0	STAPLES		294.00
	<b>69366 EAKES OFFICE SOLUTIONS</b>		196.00	
01 1100 610 2 001 1111	8581791-0	STAPLES		196.00
	<b>69366 EAKES OFFICE SOLUTIONS</b>		196.00	
01 2410 610 1 006	8581994-0	STAPLES		196.00
	<b>69366 EAKES OFFICE SOLUTIONS</b>		97.99	
01 2410 610 1 003	8595921-0	STAPLES		97.99
	<b>69366 EAKES OFFICE SOLUTIONS</b>		97.99	
01 2410 610 1 003	8595929-0	STAPLES		97.99
	<b>69367 ECHO GROUP INC</b>		141.00	
01 2620 610 2 001	S009734143. 001	LIGHTS		141.00
	<b>69367 ECHO GROUP INC</b>		200.68	
01 2620 610 2 001	S009759432. 001	SUPPLIES		200.68
	<b>69368 ELECTRONIC CONTRACTING</b>		81.00	
01 2620 431 1 004	33639	MONITORING SVS 9/30/22- 12/30/22		81.00
	<b>69368 ELECTRONIC CONTRACTING</b>		1,394.54	
01 2620 431 1 004	34622	MODULE P2 FAIL		1,394.54
	<b>69368 ELECTRONIC CONTRACTING</b>		81.00	
01 2620 431 1 003	34656	MONITORING 11/1/22-1/31/23		81.00
	<b>69369 ELIZABETH SULLIVAN SCOTT</b>		4,000.00	
01 6997 340 0 000	PP#2203W	LEADERSHIP COACHING		4,000.00
	<b>69370 ESU #3</b>		210.00	
01 2213 330 2 001	EM13536	CPI TRAINING		55.00
01 2213 330 1 006	EM13536	CPI TRAINING		100.00
01 2213 330 1 004	EM13536	CPI TRAINING		55.00
	<b>69370 ESU #3</b>		55.00	
01 1200 320 1 003 1221	EM13605	ASD WORKSHOP - NORDENSON		55.00
	<b>69370 ESU #3</b>		25.00	
01 2141 320 1 003	EM13612	ASD WORKSHOP - TODD		12.50
01 2141 320 2 001	EM13612	ASD WORKSHOP - TODD		12.50
	<b>69370 ESU #3</b>		130.00	
01 3535 890 0 000	GIFF005330	GIFFORD FARM		130.00
	<b>69371 ESU #6</b>		240.00	
01 2213 330 1 004	17618	TRAINING		100.00
01 1200 320 1 003 1221	17618	TRAINING		60.00
01 2213 330 2 002	17618	TRAINING		20.00
01 2213 330 2 001	17618	TRAINING		60.00

**Vendor Total: 2,374.63**

**Vendor Total: 881.98**

**Vendor Total: 341.68**

**Vendor Total: 1,556.54**

**Vendor Total: 4,000.00**

**Vendor Total: 420.00**

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			<u>Amount</u>
69371 <b>ESU #6</b>			369.00		
01 2212 320 0 000	17630	LETRS PARTICIPANT MATERIALS BUNDLE			369.00
69371 <b>ESU #6</b>			910.00		
01 2212 320 0 000	17636	AMPLIFY CKLA INITIAL TRAINING			910.00
69371 <b>ESU #6</b>			680.00		
01 1100 610 1 003 1111	17645	POSTERS, BUCKS, BROCHURES			680.00
69371 <b>ESU #6</b>			150.00		
01 1100 610 1 004 1111	17646	BROCHURES			150.00
69371 <b>ESU #6</b>			441.08		
01 2230 320 0 000	17676	TECH HOSTED SVS			441.08
				<b>Vendor Total:</b>	<b>2,790.08</b>
69372 <b>ESU #7</b>			877.50		
01 2181 320 2 002	SEPT 1-30 2022	SVS 9/1/22-9/30/22			877.50
				<b>Vendor Total:</b>	<b>877.50</b>
69373 <b>ESU COORDINATING COUNCIL</b>			19,101.94		
01 2230 320 0 000	PS00000135	22/23 POWERSCHOOL MEMBER FEE			6,000.00
01 1100 735 1 003 1111	PS00000135	POWERSCHOOL LICENSE RENEWAL 22/23			2,620.38
01 1100 735 1 004 1111	PS00000135	POWERSCHOOL LICENSE RENEWAL 22/23			2,620.39
01 1100 735 1 006 1111	PS00000135	POWERSCHOOL LICENSE RENEWAL 22/23			2,620.39
01 1100 735 2 001 1111	PS00000135	POWERSCHOOL LICENSE RENEWAL 22/23			2,620.39
01 1100 735 2 002 1111	PS00000135	POWERSCHOOL LICENSE RENEWAL 22/23			2,620.39
				<b>Vendor Total:</b>	<b>19,101.94</b>
69374 <b>FACILITY ADVOCATES</b>			22,950.00		
01 2620 431 1 003	1504	SERVICE CONTRACT NOV, DEC, JAN			4,590.00
01 2620 431 1 004	1504	SERVICE CONTRACT NOV, DEC, JAN			4,590.00
01 2620 431 1 006	1504	SERVICE CONTRACT NOV, DEC, JAN			4,590.00
01 2620 431 2 001	1504	SERVICE CONTRACT NOV, DEC, JAN			4,590.00
01 2620 431 2 002	1504	SERVICE CONTRACT NOV, DEC, JAN			4,590.00
				<b>Vendor Total:</b>	<b>22,950.00</b>
69375 <b>FAIRFIELD INN &amp; SUITES KEARNEY</b>			159.00		
01 1200 580 0 000 1214	434C40001097 5	HOTEL ROOM - MCMILLAN			159.00
				<b>Vendor Total:</b>	<b>159.00</b>
69376 <b>FIRST WIRELESS INC</b>			115.00		
01 2710 340 0 000	WT63763	DIAGNOSTIC & EVAL SVS			115.00
69376 <b>FIRST WIRELESS INC</b>			115.00		
01 2710 340 0 000	WT63764	DIAGNOSTIC & EVAL SVS			115.00
69376 <b>FIRST WIRELESS INC</b>			35.00		
01 2710 340 0 000	WT63771	PROGRAM 2-WAY RADIOS			35.00
69376 <b>FIRST WIRELESS INC</b>			119.50		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 340 0 000	WT63809	DIAGNOSTIC & EVAL SVS		119.50
<b>Vendor Total:</b>				<b>384.50</b>
69377	FOLLETT CONTENT SOLUTIONS LLC		435.37	
01 2220 610 1 006	529401	Please See Attached List Per Quote ID 10		435.37
69377	FOLLETT CONTENT SOLUTIONS LLC		407.12	
01 2220 610 1 006	529401A	Please See Attached List Per Quote ID 10		407.12
69377	FOLLETT CONTENT SOLUTIONS LLC		182.42	
01 2220 610 1 006	529401F	Please See Attached List Per Quote ID 10		182.42
<b>Vendor Total:</b>				<b>1,024.91</b>
69378	FRANKIE REINWALD		44.97	
01 2220 640 1 003	REIMB 11/8/22	BOOKS		44.97
<b>Vendor Total:</b>				<b>44.97</b>
69379	GB AUTO SERVICE, INC		357.60	
01 2712 610 0 000	5995	TIRES CAR 32		357.60
<b>Vendor Total:</b>				<b>357.60</b>
69380	GLASER CERAMICS, INC.		561.79	
01 1100 610 2 001	218293	Jungle Gems Assorted Kit 1190		172.20
01 1100 610 2 001	218293	Low Fire White Clay 1190		208.00
01 1100 610 2 001	218293	Square Post 8" 1190		38.00
01 1100 610 2 001	218293	Stroke and Coat Kit 1 -pint 1190		130.49
01 1100 610 2 001	218293	MayCo Wax Resist -pint 1190		8.75
01 1100 610 2 001	218293	MayCo Carbon Transfer Paper 1190		4.35
<b>Vendor Total:</b>				<b>561.79</b>
69381	HARDWOOD HEAVEN		33.85	
01 2620 610 2 002	178164	SUPPLIES		33.85
<b>Vendor Total:</b>				<b>33.85</b>
69382	HARRIS DECALS		51.61	
01 1100 734 2 001	85009	Street Sign - WHS Staff 1111 Parking		51.61
<b>Vendor Total:</b>				<b>51.61</b>
69383	HEGGERTY		768.96	
01 1200 640 1 003	234157	Kindergarten Curriculum 1221 Manual, SKU 1103		356.00
01 1200 640 1 003	234157	1st Grade Curriculum Manual 1221 SKU. #110422		356.00
01 1200 640 1 003	234157	S/H 1221		56.96
<b>Vendor Total:</b>				<b>768.96</b>
69384	HELENA AGRI-ENTERPRISES, LLC		330.75	
01 2630 610 1 003	301645597	ICE MELT		66.15
01 2630 610 1 004	301645597	ICE MELT		66.15
01 2630 610 1 006	301645597	ICE MELT		66.15
01 2630 610 2 001	301645597	ICE MELT		66.15
01 2630 610 2 002	301645597	ICE MELT		66.15
<b>Vendor Total:</b>				<b>330.75</b>
69385	HIRERIGHT SOLUTIONS INC.		87.55	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 340 0 000	PL133328	SVS 9/1/22-9/30/22		87.55
			<b>Vendor Total:</b>	<b>87.55</b>
	69386 HOLIDAY INN-KEARNEY			119.95
01 2320 580 0 000	90946	SAFETY TRAINING HOTEL BOITNOTT		119.95
	69386 HOLIDAY INN-KEARNEY			119.95
01 2320 580 0 000	90999	SAFETY TRAINING HOTEL BUCHHEISTER		119.95
			<b>Vendor Total:</b>	<b>239.90</b>
	69387 HOME DEPOT PRO, THE			59.60
01 2610 610 2 002	708611876	SUPPLIES		59.60
	69387 HOME DEPOT PRO, THE			840.69
01 2610 610 2 001	708611884	SUPPLIES		840.69
	69387 HOME DEPOT PRO, THE			257.85
01 2610 610 1 006	708611892	SUPPLIES		257.85
	69387 HOME DEPOT PRO, THE			221.67
01 2630 739 0 000	710274341	ABRSVE CUT-OFF MACHINE		221.67
	69387 HOME DEPOT PRO, THE			399.55
01 2610 610 1 004	710536368	SUPPLIES		399.55
	69387 HOME DEPOT PRO, THE			499.48
01 2610 610 1 003	710536376	SUPPLIES		499.48
	69387 HOME DEPOT PRO, THE			44.57
01 2610 610 2 002	710536384	SUPPLIES		44.57
	69387 HOME DEPOT PRO, THE			19.28
01 2610 610 2 001	710536392	SUPPLIES		19.28
	69387 HOME DEPOT PRO, THE			1,165.25
01 2610 610 2 002	710795006	SUPPLIES		1,165.25
	69387 HOME DEPOT PRO, THE			1,401.71
01 2610 610 2 001	710795014	SUPPLIES		1,401.71
	69387 HOME DEPOT PRO, THE			32.80
01 2610 610 2 001	710795022	SUPPLIES		32.80
	69387 HOME DEPOT PRO, THE			39.24
01 2610 610 2 002	710795030	SUPPLIES		39.24
	69387 HOME DEPOT PRO, THE			584.73
01 1100 733 1 004	710795048	Spectrum 15D Upright Vacuum 1111		584.73
	69387 HOME DEPOT PRO, THE			24.92
01 2610 610 2 002	710795055	SUPPLIES		24.92
	69387 HOME DEPOT PRO, THE			765.38
01 2610 610 1 006	711275057	SUPPLIES		765.38
	69387 HOME DEPOT PRO, THE			3.96
01 2610 610 2 002	712020940	SUPPLIES		3.96
	69387 HOME DEPOT PRO, THE			580.36
01 2610 610 2 001	712020957	SUPPLIES		580.36
	69387 HOME DEPOT PRO, THE			270.32
01 2610 610 1 004	712020965	SUPPLIES		270.32
	69387 HOME DEPOT PRO, THE			46.04
01 2610 610 1 006	712257633	SUPPLIES		46.04
	69387 HOME DEPOT PRO, THE			29.86
01 2610 610 1 004	712257641	SUPPLIES		29.86
	69387 HOME DEPOT PRO, THE			33.48

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2610 610 1 004	69387 HOME DEPOT PRO, THE	712505734		SUPPLIES	33.48	
					6.74	
01 2610 610 1 003	69387 HOME DEPOT PRO, THE	712746692		SUPPLIES	6.74	
					63.04	
01 2610 610 1 003	69387 HOME DEPOT PRO, THE	712746700		SUPPLIES	63.04	
					27.50	
01 2610 610 1 003	69387 HOME DEPOT PRO, THE	712746718		SUPPLIES	27.50	
					228.09	
01 2610 610 1 003	69387 HOME DEPOT PRO, THE	712996875		SUPPLIES	228.09	
					35.54	
01 2610 610 1 003	69387 HOME DEPOT PRO, THE	712996883		SUPPLIES	35.54	
					134.90	
01 2610 610 1 006	69387 HOME DEPOT PRO, THE	712996891		SUPPLIES	134.90	
					55.38	
01 2610 610 2 001	69387 HOME DEPOT PRO, THE	712996909		SUPPLIES	55.38	
					2.22	
01 2610 610 2 002	69387 HOME DEPOT PRO, THE	713242576		SUPPLIES	2.22	
					526.08	
01 2610 610 2 001	69387 HOME DEPOT PRO, THE	713242584		SUPPLIES	526.08	
					41.73	
01 2610 610 2 001	69387 HOME DEPOT PRO, THE	713474203		SUPPLIES	41.73	
					456.02	
01 2610 610 1 004	69387 HOME DEPOT PRO, THE	713474211		SUPPLIES	456.02	
					13.40	
01 2610 610 1 004		713474229		SUPPLIES	13.40	
	69327 HOMETOWN LEASING					2,225.48
01 2510 443 0 000	NOV 22-0001			COPIER LEASE NOV 22	2,225.48	
	69388 IDEAL PURE WATER					9.35
01 2710 610 0 000	69388 IDEAL PURE WATER	249025		WATER	9.35	
						9.35
01 2620 610 0 000	69388 IDEAL PURE WATER	249027		WATER	9.35	
						15.70
01 2710 610 0 000	69388 IDEAL PURE WATER	254893		WATER	15.70	
						9.35
01 2620 610 0 000	69388 IDEAL PURE WATER	254895		WATER	9.35	
						11.00
01 2620 610 0 000	69388 IDEAL PURE WATER	256154		WATER	11.00	
						11.00
01 2710 610 0 000		256281		WATER	11.00	
	69389 INDUSTRIAL SERVICES INC					2,830.78
01 2620 431 1 006		2210-3386		TRASH SVS OCT 22	895.22	
01 2620 431 1 004		2210-3386		TRASH SVS OCT 22	293.51	
01 2620 431 2 001		2210-3386		TRASH SVS OCT 22	932.59	
01 2620 431 2 002		2210-3386		TRASH SVS OCT 22	671.88	
01 2620 431 2 001		2210-3386		TRASH SVS OCT 22	37.58	
	69389 INDUSTRIAL SERVICES INC					49.87
01 2620 431 1 006		2210-3387		TRASH SVS OCT 22	49.87	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	69390 INTELEPEER CLOUD COMMUNICATION LLC	348.44		<b>2,880.65</b>	
01 2510 382 0 000	INV-244373	SVS 9/1/22-9/30/22	348.44		
			<b>348.44</b>		
	69391 JENNIFER WILKE	150.00		<b>348.44</b>	
01 1100 320 1 004	9/6/22-	SVS 9/6/22-9/29/22	150.00		
1111	9/29/22				
			<b>150.00</b>		
	69392 JOHNSON HARDWARE CO	12.20		<b>150.00</b>	
01 2620 610 2 002	0971798-IN	SUPPLIES	12.20		
			<b>12.20</b>		
	69393 JOSTENS	15.85		<b>12.20</b>	
01 1100 610 2 001	29461456	Diplomas	15.85		
1111					
			<b>15.85</b>		
	69394 JUST FOR KIDS THERAPY	1,818.38		<b>15.85</b>	
01 6408 320 0 000	1893	PT SVS 9/26/22-10/18/22	177.75		
01 6408 320 1 000	1893	PT SVS 9/26/22-10/18/22	158.00		
01 2171 320 0 000	1893	PT SVS 9/26/22-10/18/22	1,323.25		
01 2171 334 0 000	1893	PT SVS 9/26/22-10/18/22	159.38		
			<b>1,818.38</b>		
	69395 JW PEPPER & SON, INC.	17.98		<b>1,818.38</b>	
01 1100 610 2 001	364403764	Various Music Selections	17.98		
1193					
	69395 JW PEPPER & SON, INC.	125.00			
01 1100 610 2 001	364442977	Various Music Selections	125.00		
1193					
	69395 JW PEPPER & SON, INC.	37.99			
01 1100 610 2 001	364452918	Various Music Selections	37.99		
1193					
	69395 JW PEPPER & SON, INC.	22.50			
01 1100 610 2 001	364458438	Various Music Selections	22.50		
1193					
	69395 JW PEPPER & SON, INC.	134.22			
01 1100 610 2 001	364488643	Various Music Selections	134.22		
1193					
	69395 JW PEPPER & SON, INC.	20.50			
01 1100 610 2 001	364519602	Various Music Selections	20.50		
1193					
	69395 JW PEPPER & SON, INC.	205.94			
01 1100 610 1 006	364535656	This Little Light of Mine - EPRINT	28.00		
1193					
01 1100 610 1 006	364535656	Glorious - EPRINT	28.00		
1193					
01 1100 610 1 006	364535656	Glorious MP3 Download	124.95		
1193					
01 1100 610 1 006	364535656	This Little Light of Mine Accompaniment	24.99		
1193					
	69395 JW PEPPER & SON, INC.	27.94			
01 1100 610 2 001	364560198	Various Music Selections	27.94		
1193					
	69395 JW PEPPER & SON, INC.	72.99			
01 1100 640 2 001	364570495	BOOKS	72.99		
1194					
	69395 JW PEPPER & SON, INC.	80.49			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1193	364583826	Various Music Selections		80.49
	69395 JW PEPPER & SON, INC.		213.11	
01 1100 640 2 001 1194	364589405	BOOKS		213.11
	69395 JW PEPPER & SON, INC.		65.79	
01 1100 610 2 001 1193	364593953	Various Music Selections		65.79
	69395 JW PEPPER & SON, INC.		80.49	
01 1100 610 2 001 1193	364609211	Various Music Selections		80.49
	69395 JW PEPPER & SON, INC.		161.99	
01 1100 610 2 001 1193	364610269	Various Music Selections		161.99
	69395 JW PEPPER & SON, INC.		24.99	
01 1100 610 2 001 1193	364662464	Various Music Selections		24.99
	69396 KARA CUDNEY		1,272.96	
01 6412 320 0 000	9/25/22- 10/19/22	SVS 9/25/22-10/19/22		1,272.96
	69397 KIDWELL INC		6,524.00	
01 2230 432 0 000	205151	4.0C-H5A-BO1-IR: 4MP WDR Bullet Camera w		2,970.00
01 2230 432 0 000	205151	2.0C-H5A-BO1-IR: 2MP WDR Bullet Camera w		867.00
01 2230 432 0 000	205151	2.0C-H5A-DC2: 2MP WDR In- Ceiling Dome Ca		1,544.00
01 2230 432 0 000	205151	5.0C-H5A-BO2-IR: 5MP WDR Outdoor Bullet		1,079.00
01 2230 432 0 000	205151	shipping and handling		64.00
	69398 KRIS SPATH		36.53	
01 1100 610 2 001 1172	REIMB 11/8/22	SUPPLIES		36.53
	69399 KSB SCHOOL LAW		195.00	
01 2330 317 0 000	12783	SVS 9/6/22-9/8/22		195.00
	69399 KSB SCHOOL LAW		97.50	
01 2330 317 0 000	12963	SVS 10/5/22		97.50
	69328 KUBOTA CREDIT CORP, USA		628.66	
01 2630 442 0 000	91216713 - 0017	UTV LEASE PMT NOV 22		628.66
	69400 LAMPE'S CLEAN AIR SPECIALIST		273.00	
01 2620 610 2 002	149010	FILTERS		273.00
	69401 LANCASTER COUNTY SHERIFF OFFICE		1,357.17	
01 8000 913 2 001	C3047	GAME SECURITY SEPT 22		1,357.17
	69402 LD PRODUCTS		79.99	
01 2320 610 0 000	SIP- 013660694	Comp HP CF258X/58X Black Toner (10K) w/c		79.99

**Vendor Total: 1,291.92**

**Vendor Total: 1,272.96**

**Vendor Total: 6,524.00**

**Vendor Total: 36.53**

**Vendor Total: 292.50**

**Vendor Total: 628.66**

**Vendor Total: 273.00**

**Vendor Total: 1,357.17**

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69402	LD PRODUCTS			79.98
01 1100 610 2 001 1111	SIP-013670112	HP 26X Black Toner		79.98
<b>Vendor Total:</b>				<b>159.97</b>
69403	LINCOLN ELECTRIC SYSTEM			3,316.84
01 2610 621 2 001	023814703-1022	SVS 9/1/22-9/30/22		3,316.84
69403	LINCOLN ELECTRIC SYSTEM			5,770.22
01 2610 621 2 002	023832404-1022	SVS 9/1/22-9/30/22		5,770.22
69403	LINCOLN ELECTRIC SYSTEM			3,678.44
01 2610 621 2 002	023832504-1022	SVS 9/1/22-9/30/22		3,678.44
69403	LINCOLN ELECTRIC SYSTEM			19,908.55
01 2610 621 2 001	942809903-1022	SVS 9/1/22-9/30/22		19,908.55
69403	LINCOLN ELECTRIC SYSTEM			29.35
01 2610 621 1 006	944800203-1022	SVS 9/1/22-9/30/22		29.35
69403	LINCOLN ELECTRIC SYSTEM			2,577.06
01 2610 621 1 006	944800303-1022	SVS 9/1/22-9/30/22		2,577.06
69403	LINCOLN ELECTRIC SYSTEM			366.51
01 2610 621 1 006	944800403-1022	SVS 9/1/22-9/30/22		366.51
69403	LINCOLN ELECTRIC SYSTEM			132.63
01 2610 621 1 006	944800503-1022	SVS 9/1/22-9/30/22		132.63
69403	LINCOLN ELECTRIC SYSTEM			32.87
01 2610 621 1 006	944800603-1022	SVS 9/1/22-9/30/22		32.87
69403	LINCOLN ELECTRIC SYSTEM			3,248.62
01 2610 621 1 006	944800703-1022	SVS 9/1/22-9/30/22		3,248.62
69403	LINCOLN ELECTRIC SYSTEM			100.85
01 2610 621 1 006	944800803-1022	SVS 9/1/22-9/30/22		100.85
69403	LINCOLN ELECTRIC SYSTEM			165.06
01 2610 621 0 000	944800903-1022	SVS 9/1/22-9/30/22		165.06
69403	LINCOLN ELECTRIC SYSTEM			162.57
01 2610 621 0 000	944801003-1022	SVS 9/1/22-9/30/22		162.57
69403	LINCOLN ELECTRIC SYSTEM			3,639.60
01 2610 621 1 004	944801103-1022	SVS 9/1/22-9/30/22		3,639.60
<b>Vendor Total:</b>				<b>43,129.17</b>
69404	LINCOLN JOURNAL STAR			275.00
01 2310 540 0 000	1113968-1	ADV		275.00
69404	LINCOLN JOURNAL STAR			603.00
01 2310 540 0 000	1114226-1	ADV		603.00
<b>Vendor Total:</b>				<b>878.00</b>
69405	LINCOLN WINLECTRIC CO			47.47
01 2620 610 2 001	461492 01	SUPPLIES		47.47
<b>Vendor Total:</b>				<b>47.47</b>

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
69406	<b>MADELEINE AIKEN</b>		274.37	
01 2710 333 0 000	10/3/22- 10/28/22	MILEAGE 10/3/22-10/28/22		274.37
69406	<b>MADELEINE AIKEN</b>		273.78	
01 2710 333 0 000	9/5/22- 9/30/22	MILEAGE 9/5/22-9/30/22		273.78
			<b>Vendor Total:</b>	<b>548.15</b>
69329	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>		446.28	
01 6200 211 1 006	LIFE- NOV - 0005	LIFE INSURANCE		3.00
01 6408 211 0 000	LIFE- NOV - 0005	LIFE INSURANCE		2.40
01 6408 211 1 000	LIFE- NOV - 0005	LIFE INSURANCE		2.16
01 6408 211 2 000	LIFE- NOV - 0005	LIFE INSURANCE		4.80
01 1100 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- NOV - 0005	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- NOV - 0005	LIFE INSURANCE		9.60
01 1100 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE		7.20
01 1100 211 1 004	LIFE- NOV - 0005	LIFE INSURANCE		14.40
01 2410 211 2 002	LIFE- NOV - 0005	LIFE INSURANCE		6.00
01 2710 216 0 000	LIFE- NOV - 0005	LIFE INSURANCE		1.50
01 2712 216 0 000	LIFE- NOV - 0005	LIFE INSURANCE		1.50
01 3540 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE		2.40
01 3535 211 0 000	LIFE- NOV - 0005	LIFE INSURANCE		2.40
01 6200 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE		2.40
01 2320 215 0 000	LIFE- NOV - 0005	LIFE INSURANCE		6.00
01 2320 216 0 000	LIFE- NOV - 0005	LIFE INSURANCE		6.00
01 2410 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE		3.00
01 2410 211 1 004	LIFE- NOV - 0005	LIFE INSURANCE		3.00
01 2410 211 1 006	LIFE- NOV - 0005	LIFE INSURANCE		3.00
01 2410 211 2 001	LIFE- NOV - 0005	LIFE INSURANCE		7.50
01 2220 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE		2.40
01 2220 211 1 004	LIFE- NOV - 0005	LIFE INSURANCE		2.40
01 2220 211 1 006	LIFE- NOV - 0005	LIFE INSURANCE		2.40
01 2220 211 2 001	LIFE- NOV - 0005	LIFE INSURANCE		2.40

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2220 211 2 002	LIFE- NOV - 0005	LIFE INSURANCE 2.40
01 2230 211 0 000	LIFE- NOV - 0005	LIFE INSURANCE 3.00
01 2141 211 2 002	LIFE- NOV - 0005	LIFE INSURANCE 0.79
01 2151 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE 1.92
01 2151 211 1 004	LIFE- NOV - 0005	LIFE INSURANCE 2.40
01 2151 211 1 006	LIFE- NOV - 0005	LIFE INSURANCE 0.00
01 2190 211 2 001	LIFE- NOV - 0005	LIFE INSURANCE 1.50
01 2212 211 0 000	LIFE- NOV - 0005	LIFE INSURANCE 3.00
01 2120 211 2 001	LIFE- NOV - 0005	LIFE INSURANCE 7.20
01 2120 211 2 002	LIFE- NOV - 0005	LIFE INSURANCE 4.80
01 2141 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE 1.20
01 2141 211 1 004	LIFE- NOV - 0005	LIFE INSURANCE 0.82
01 2141 211 1 006	LIFE- NOV - 0005	LIFE INSURANCE 0.79
01 2141 211 2 001	LIFE- NOV - 0005	LIFE INSURANCE 1.20
01 1200 211 1 004 1222	LIFE- NOV - 0005	LIFE INSURANCE 2.40
01 1200 211 2 001 1222	LIFE- NOV - 0005	LIFE INSURANCE 2.40
01 1200 211 2 001 1225	LIFE- NOV - 0005	LIFE INSURANCE 2.40
01 2120 211 1 003	LIFE- NOV - 0005	LIFE INSURANCE 1.20
01 2120 211 1 004	LIFE- NOV - 0005	LIFE INSURANCE 2.40
01 2120 211 1 006	LIFE- NOV - 0005	LIFE INSURANCE 2.40
01 1200 211 0 000 1214	LIFE- NOV - 0005	LIFE INSURANCE 3.00
01 1200 211 1 003 1221	LIFE- NOV - 0005	LIFE INSURANCE 7.20
01 1200 211 1 004 1221	LIFE- NOV - 0005	LIFE INSURANCE 6.24
01 1200 211 1 006 1221	LIFE- NOV - 0005	LIFE INSURANCE 7.20
01 1200 211 2 001 1221	LIFE- NOV - 0005	LIFE INSURANCE 12.00
01 1200 211 2 002 1221	LIFE- NOV - 0005	LIFE INSURANCE 12.96
01 1100 211 2 001 1193	LIFE- NOV - 0005	LIFE INSURANCE 0.79
01 1100 211 2 002 1193	LIFE- NOV - 0005	LIFE INSURANCE 1.61
01 1100 211 1 003 1194	LIFE- NOV - 0005	LIFE INSURANCE 0.12
01 1100 211 1 006 1194	LIFE- NOV - 0005	LIFE INSURANCE 0.70
01 1100 211 2 001 1194	LIFE- NOV - 0005	LIFE INSURANCE 1.58

<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 1194		LIFE- NOV - 0005	LIFE INSURANCE	2.40
01 1100 211 1 006 1190		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 2 001 1190		LIFE- NOV - 0005	LIFE INSURANCE	2.40
01 1100 211 2 002 1190		LIFE- NOV - 0005	LIFE INSURANCE	2.40
01 1100 211 1 003 1193		LIFE- NOV - 0005	LIFE INSURANCE	2.40
01 1100 211 1 004 1193		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 1 006 1193		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 2 001 1174		LIFE- NOV - 0005	LIFE INSURANCE	3.98
01 1100 211 2 002 1174		LIFE- NOV - 0005	LIFE INSURANCE	5.23
01 1100 211 2 001 1176		LIFE- NOV - 0005	LIFE INSURANCE	4.06
01 1100 211 2 002 1176		LIFE- NOV - 0005	LIFE INSURANCE	0.42
01 1100 211 1 003 1190		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 1 004 1190		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 2 001 1169		LIFE- NOV - 0005	LIFE INSURANCE	1.98
01 1100 211 2 002 1169		LIFE- NOV - 0005	LIFE INSURANCE	2.38
01 1100 211 2 001 1170		LIFE- NOV - 0005	LIFE INSURANCE	4.80
01 1100 211 2 002 1170		LIFE- NOV - 0005	LIFE INSURANCE	0.00
01 1100 211 2 001 1172		LIFE- NOV - 0005	LIFE INSURANCE	1.99
01 1100 211 2 002 1172		LIFE- NOV - 0005	LIFE INSURANCE	0.22
01 1160 211 1 004		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 1 003 1168		LIFE- NOV - 0005	LIFE INSURANCE	2.40
01 1100 211 1 004 1168		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 1 006 1168		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 2 001 1168		LIFE- NOV - 0005	LIFE INSURANCE	5.00
01 1100 211 2 002 1168		LIFE- NOV - 0005	LIFE INSURANCE	5.23
01 1100 211 2 001 1130		LIFE- NOV - 0005	LIFE INSURANCE	11.57
01 1100 211 2 001 1140		LIFE- NOV - 0005	LIFE INSURANCE	13.99
01 1150 211 1 004		LIFE- NOV - 0005	LIFE INSURANCE	1.20
01 1100 211 2 001 1153		LIFE- NOV - 0005	LIFE INSURANCE	12.00
01 1100 211 2 001 1155		LIFE- NOV - 0005	LIFE INSURANCE	2.40
01 1160 211 1 003		LIFE- NOV - 0005	LIFE INSURANCE	6.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 2 002 1106	LIFE- NOV - 0005	LIFE INSURANCE 18.79
01 1100 211 2 002 1107	LIFE- NOV - 0005	LIFE INSURANCE 15.98
01 1100 211 2 002 1108	LIFE- NOV - 0005	LIFE INSURANCE 18.38
01 1100 211 2 001 1110	LIFE- NOV - 0005	LIFE INSURANCE 13.22
01 1100 211 2 001 1114	LIFE- NOV - 0005	LIFE INSURANCE 0.41
01 1100 211 2 001 1124	LIFE- NOV - 0005	LIFE INSURANCE 7.97
01 1100 211 1 003 1103	LIFE- NOV - 0005	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE- NOV - 0005	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- NOV - 0005	LIFE INSURANCE 4.80
01 1100 211 1 006 1104	LIFE- NOV - 0005	LIFE INSURANCE 12.00
01 1100 211 1 003 1105	LIFE- NOV - 0005	LIFE INSURANCE 2.40
01 1100 211 1 006 1105	LIFE- NOV - 0005	LIFE INSURANCE 14.40
69329	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>	2,990.89
01 2712 216 0 000	LTD-NOV 22- 0001	LTD INSURANCE 8.35
01 3540 211 1 003	LTD-NOV 22- 0001	LTD INSURANCE 15.77
01 3535 211 0 000	LTD-NOV 22- 0001	LTD INSURANCE 18.83
01 6200 211 1 003	LTD-NOV 22- 0001	LTD INSURANCE 10.93
01 6200 211 1 006	LTD-NOV 22- 0001	LTD INSURANCE 15.77
01 6408 211 0 000	LTD-NOV 22- 0001	LTD INSURANCE 18.55
01 2410 211 1 003	LTD-NOV 22- 0001	LTD INSURANCE 26.46
01 2410 211 1 004	LTD-NOV 22- 0001	LTD INSURANCE 26.80
01 2410 211 1 006	LTD-NOV 22- 0001	LTD INSURANCE 27.12
01 2410 211 2 001	LTD-NOV 22- 0001	LTD INSURANCE 67.62
01 2410 211 2 002	LTD-NOV 22- 0001	LTD INSURANCE 54.13
01 2710 216 0 000	LTD-NOV 22- 0001	LTD INSURANCE 8.35
01 2220 211 1 006	LTD-NOV 22- 0001	LTD INSURANCE 15.90
01 2220 211 2 001	LTD-NOV 22- 0001	LTD INSURANCE 17.41
01 2220 211 2 002	LTD-NOV 22- 0001	LTD INSURANCE 18.24
01 2230 211 0 000	LTD-NOV 22- 0001	LTD INSURANCE 23.85
01 2320 215 0 000	LTD-NOV 22- 0001	LTD INSURANCE 43.75
01 2320 216 0 000	LTD-NOV 22- 0001	LTD INSURANCE 35.00

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 2151 211 1 004		LTD-NOV 22-0001	LTD INSURANCE	15.77
01 2151 211 1 006		LTD-NOV 22-0001	LTD INSURANCE	0.00
01 2190 211 2 001		LTD-NOV 22-0001	LTD INSURANCE	12.61
01 2212 211 0 000		LTD-NOV 22-0001	LTD INSURANCE	36.81
01 2220 211 1 003		LTD-NOV 22-0001	LTD INSURANCE	14.25
01 2220 211 1 004		LTD-NOV 22-0001	LTD INSURANCE	16.97
01 2141 211 1 003		LTD-NOV 22-0001	LTD INSURANCE	7.22
01 2141 211 1 004		LTD-NOV 22-0001	LTD INSURANCE	6.44
01 2141 211 1 006		LTD-NOV 22-0001	LTD INSURANCE	6.25
01 2141 211 2 001		LTD-NOV 22-0001	LTD INSURANCE	7.22
01 2141 211 2 002		LTD-NOV 22-0001	LTD INSURANCE	6.25
01 2151 211 1 003		LTD-NOV 22-0001	LTD INSURANCE	10.15
01 1200 211 2 001 1225		LTD-NOV 22-0001	LTD INSURANCE	15.89
01 2120 211 1 003		LTD-NOV 22-0001	LTD INSURANCE	9.12
01 2120 211 1 004		LTD-NOV 22-0001	LTD INSURANCE	12.45
01 2120 211 1 006		LTD-NOV 22-0001	LTD INSURANCE	17.77
01 2120 211 2 001		LTD-NOV 22-0001	LTD INSURANCE	55.41
01 2120 211 2 002		LTD-NOV 22-0001	LTD INSURANCE	30.37
01 1200 211 1 004 1221		LTD-NOV 22-0001	LTD INSURANCE	35.99
01 1200 211 1 006 1221		LTD-NOV 22-0001	LTD INSURANCE	36.20
01 1200 211 2 001 1221		LTD-NOV 22-0001	LTD INSURANCE	78.25
01 1200 211 2 002 1221		LTD-NOV 22-0001	LTD INSURANCE	86.64
01 1200 211 1 004 1222		LTD-NOV 22-0001	LTD INSURANCE	18.99
01 1200 211 2 001 1222		LTD-NOV 22-0001	LTD INSURANCE	19.32
01 1100 211 1 003 1194		LTD-NOV 22-0001	LTD INSURANCE	0.72
01 1100 211 1 006 1194		LTD-NOV 22-0001	LTD INSURANCE	5.50
01 1100 211 2 001 1194		LTD-NOV 22-0001	LTD INSURANCE	14.96
01 1100 211 2 002 1194		LTD-NOV 22-0001	LTD INSURANCE	15.93
01 1200 211 0 000 1214		LTD-NOV 22-0001	LTD INSURANCE	34.36
01 1200 211 1 003 1221		LTD-NOV 22-0001	LTD INSURANCE	43.72
01 1100 211 2 002 1190		LTD-NOV 22-0001	LTD INSURANCE	16.07

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 1 003 1193	LTD-NOV 22- 0001	LTD INSURANCE	14.05
01 1100 211 1 004 1193	LTD-NOV 22- 0001	LTD INSURANCE	5.65
01 1100 211 1 006 1193	LTD-NOV 22- 0001	LTD INSURANCE	5.65
01 1100 211 2 001 1193	LTD-NOV 22- 0001	LTD INSURANCE	5.58
01 1100 211 2 002 1193	LTD-NOV 22- 0001	LTD INSURANCE	11.32
01 1100 211 2 001 1176	LTD-NOV 22- 0001	LTD INSURANCE	30.64
01 1100 211 2 002 1176	LTD-NOV 22- 0001	LTD INSURANCE	3.04
01 1100 211 1 003 1190	LTD-NOV 22- 0001	LTD INSURANCE	5.46
01 1100 211 1 004 1190	LTD-NOV 22- 0001	LTD INSURANCE	6.22
01 1100 211 1 006 1190	LTD-NOV 22- 0001	LTD INSURANCE	6.22
01 1100 211 2 001 1190	LTD-NOV 22- 0001	LTD INSURANCE	16.10
01 1100 211 2 001 1170	LTD-NOV 22- 0001	LTD INSURANCE	36.58
01 1100 211 2 002 1170	LTD-NOV 22- 0001	LTD INSURANCE	0.00
01 1100 211 2 001 1172	LTD-NOV 22- 0001	LTD INSURANCE	15.95
01 1100 211 2 002 1172	LTD-NOV 22- 0001	LTD INSURANCE	1.73
01 1100 211 2 001 1174	LTD-NOV 22- 0001	LTD INSURANCE	16.52
01 1100 211 2 002 1174	LTD-NOV 22- 0001	LTD INSURANCE	29.94
01 1100 211 1 004 1168	LTD-NOV 22- 0001	LTD INSURANCE	8.10
01 1100 211 1 006 1168	LTD-NOV 22- 0001	LTD INSURANCE	8.10
01 1100 211 2 001 1168	LTD-NOV 22- 0001	LTD INSURANCE	39.53
01 1100 211 2 002 1168	LTD-NOV 22- 0001	LTD INSURANCE	32.04
01 1100 211 2 001 1169	LTD-NOV 22- 0001	LTD INSURANCE	11.01
01 1100 211 2 002 1169	LTD-NOV 22- 0001	LTD INSURANCE	14.39
01 1150 211 1 004	LTD-NOV 22- 0001	LTD INSURANCE	8.37
01 1100 211 2 001 1153	LTD-NOV 22- 0001	LTD INSURANCE	63.55
01 1100 211 2 001 1155	LTD-NOV 22- 0001	LTD INSURANCE	19.14
01 1160 211 1 003	LTD-NOV 22- 0001	LTD INSURANCE	43.25
01 1160 211 1 004	LTD-NOV 22- 0001	LTD INSURANCE	8.37
01 1100 211 1 003 1168	LTD-NOV 22- 0001	LTD INSURANCE	12.26
01 1100 211 2 002 1108	LTD-NOV 22- 0001	LTD INSURANCE	132.45
01 1100 211 2 001 1110	LTD-NOV 22- 0001	LTD INSURANCE	93.83

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
01 1100 211 2 001 1114	LTD-NOV 22- 0001	LTD INSURANCE			2.51	
01 1100 211 2 001 1124	LTD-NOV 22- 0001	LTD INSURANCE			51.34	
01 1100 211 2 001 1130	LTD-NOV 22- 0001	LTD INSURANCE			72.76	
01 1100 211 2 001 1140	LTD-NOV 22- 0001	LTD INSURANCE			103.36	
01 1100 211 1 003 1104	LTD-NOV 22- 0001	LTD INSURANCE			28.22	
01 1100 211 1 006 1104	LTD-NOV 22- 0001	LTD INSURANCE			78.53	
01 1100 211 1 003 1105	LTD-NOV 22- 0001	LTD INSURANCE			15.49	
01 1100 211 1 006 1105	LTD-NOV 22- 0001	LTD INSURANCE			91.22	
01 1100 211 2 002 1106	LTD-NOV 22- 0001	LTD INSURANCE			120.81	
01 1100 211 2 002 1107	LTD-NOV 22- 0001	LTD INSURANCE			108.96	
01 1100 211 1 003 1101	LTD-NOV 22- 0001	LTD INSURANCE			31.56	
01 1100 211 1 004 1101	LTD-NOV 22- 0001	LTD INSURANCE			66.60	
01 1100 211 1 003 1102	LTD-NOV 22- 0001	LTD INSURANCE			38.67	
01 1100 211 1 004 1102	LTD-NOV 22- 0001	LTD INSURANCE			83.89	
01 1100 211 1 003 1103	LTD-NOV 22- 0001	LTD INSURANCE			32.68	
01 1100 211 1 006 1103	LTD-NOV 22- 0001	LTD INSURANCE			74.77	
01 1100 211 1 003 1100	LTD-NOV 22- 0001	LTD INSURANCE			25.75	
01 1100 211 1 004 1100	LTD-NOV 22- 0001	LTD INSURANCE			70.97	
01 6408 211 1 000	LTD-NOV 22- 0001	LTD INSURANCE			16.42	
01 6408 211 2 000	LTD-NOV 22- 0001	LIFE INSURANCE			30.91	
					<b>Vendor Total:</b>	<b>3,437.17</b>
69407	<b>MARSHALL MEMO LLC</b>		50.00			
01 2410 810 2 001	OCT 2022	The Marshall Memo Subscription			50.00	
					<b>Vendor Total:</b>	<b>50.00</b>
69408	<b>MATHESON TRI-GAS INC</b>		55.79			
01 2620 440 0 000	52067019	CYLINDER RENTAL 9/1/22- 9/30/22			55.79	
69408	<b>MATHESON TRI-GAS INC</b>		108.95			
01 2710 440 0 000	52067020	CYLINDER RENTAL 9/1/22- 9/30/22			108.95	
					<b>Vendor Total:</b>	<b>164.74</b>
69409	<b>MENARDS LINCOLN-NORTH</b>		66.78			
01 2620 610 1 004	40045	SUPPLIES			66.78	
69409	<b>MENARDS LINCOLN-NORTH</b>		299.69			
01 2710 610 0 000	40926	SUPPLIES			299.69	
					<b>Vendor Total:</b>	<b>366.47</b>
69410	<b>MIDWEST AUTO FIRE SPRINKLER CO</b>		1,675.00			
01 2620 431 1 003	19983	ANNUAL AND 5 YR INSPECTIONS			335.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 004	19983	ANNUAL AND 5 YR INSPECTIONS		335.00
01 2620 431 1 006	19983	ANNUAL AND 5 YR INSPECTIONS		335.00
01 2620 431 2 001	19983	ANNUAL AND 5 YR INSPECTIONS		335.00
01 2620 431 2 002	19983	ANNUAL AND 5 YR INSPECTIONS		335.00
<b>Vendor Total:</b>				<b>1,675.00</b>
69411 MIKAL SHALIKOW			154.04	
01 2310 890 0 000	REIMB 11/8/22	BOARD DINNER		35.88
01 2320 610 0 000	REIMB 11/8/22	SUPPLIES		48.16
01 2310 810 0 000	REIMB 11/8/22	NOTARY BOND		70.00
<b>Vendor Total:</b>				<b>154.04</b>
69412 NASCD			40.00	
01 2410 810 1 003	3696	DUES 4/1/22-3/31/23		40.00
<b>Vendor Total:</b>				<b>40.00</b>
69413 NCSA			350.00	
01 2620 320 0 000	74235	22 SCHL SAFETY & SECURITY SUMMIT		350.00
<b>Vendor Total:</b>				<b>350.00</b>
69414 NEBRASKA COUNCIL ON ECON ED			100.00	
01 1100 610 2 001 1176	FALL 2022	FALL 22 STOCK MARKET GAME		100.00
<b>Vendor Total:</b>				<b>100.00</b>
69415 NEBRASKA EXTENSION CASS COUNTY			35.00	
01 3535 890 0 000	CASS EXT 24	SPOOKY SCIENCE		35.00
<b>Vendor Total:</b>				<b>35.00</b>
69416 NEBRASKA SAFETY CENTER			200.00	
01 2710 340 0 000	57-10686	LVL 1 COURSE - HOOS		200.00
<b>Vendor Total:</b>				<b>200.00</b>
69417 NSPA			110.00	
01 2141 320 2 002	03336	2022 NSPA CONFERENCE SERIES		36.66
01 2141 320 1 004	03336	2022 NSPA CONFERENCE SERIES		36.67
01 2141 320 1 006	03336	2022 NSPA CONFERENCE SERIES		36.67
69417 NSPA			110.00	
01 2141 320 2 001	03339	2022 NSPA CONFERENCE SERIES		55.00
01 2141 320 1 003	03339	2022 NSPA CONFERENCE SERIES		55.00
<b>Vendor Total:</b>				<b>220.00</b>
69424 O'REILLY AUTOMOTIVE STORES INC			(769.61)	
01 2710 610 0 000	5824-234026	RETURNED SUPPLIES		(769.61)
69424 O'REILLY AUTOMOTIVE STORES INC			24.97	
01 2710 610 0 000	5824-258185	SUPPLIES		24.97
69424 O'REILLY AUTOMOTIVE STORES INC			56.93	
01 2712 610 0 000	5824-258580	FUSE HOLDER EXP 3		23.97
01 2710 610 0 000	5824-258580	SUPPLIES		32.96
69424 O'REILLY AUTOMOTIVE STORES INC			55.60	
01 2710 610 0 000	5824-258879	FILTER, SUPPLIES		20.46
01 2712 610 0 000	5824-258879	BELT EXP 3		35.14
69424 O'REILLY AUTOMOTIVE STORES INC			49.67	
01 2710 610 0 000	5824-258979	TAPE		49.67
69424 O'REILLY AUTOMOTIVE STORES INC			119.64	
01 2710 610 0 000	5824-259601	FILTERS, SUPPLIES STOCK		119.64
69424 O'REILLY AUTOMOTIVE STORES INC			205.49	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	5824-260306	FILTERS		23.94
01 2712 610 0 000	5824-260306	BATTERY		181.55
69424	O'REILLY AUTOMOTIVE STORES INC		(40.00)	
01 2710 610 0 000	5824-260573	CORE CREDIT		(40.00)
69424	O'REILLY AUTOMOTIVE STORES INC		239.40	
01 2710 610 0 000	5824-260819	FILTERS, SUPPLIES STOCK		239.40
69424	O'REILLY AUTOMOTIVE STORES INC		66.50	
01 2710 610 0 000	5824-260826	BACKUP ALARM BUS 21, STOCK		66.50
69424	O'REILLY AUTOMOTIVE STORES INC		67.75	
01 2710 610 0 000	5824-261451	FILTERS		67.75
69424	O'REILLY AUTOMOTIVE STORES INC		177.11	
01 2712 610 0 000	5824-261455	BRAKE PADS SUB 4		177.11
69424	O'REILLY AUTOMOTIVE STORES INC		125.00	
01 2712 610 0 000	5824-261680	BRAKE ROTOR SUB 4		125.00
			<b>Vendor Total:</b>	<b>378.45</b>
69418	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		154.00	
01 2710 340 0 000	257108992	DOT PHYSICAL-DAVIDSON, RANDOM-HOLZ		154.00
			<b>Vendor Total:</b>	<b>154.00</b>
69419	OFFICE DEPOT		99.53	
01 2320 610 0 000	267959080001	Pilot® G-2™ Retractable Gel Pens, Bold P		25.60
01 2320 610 0 000	267959080001	Cambridge Vienna 2023 RY Weekly Monthly		21.59
01 2320 610 0 000	267959080001	Paper Mate® Liquid Paper® DryLine® Grip		17.56
01 2320 610 0 000	267959080001	Duck® HD Clear™ Heavy-Duty Packaging Tap		18.79
01 2320 610 0 000	267959080001	Blue Sky™ Weekly Planning Calendar, 8-1/		15.99
69419	OFFICE DEPOT		95.07	
01 1100 610 2 001	272159335001	Surpass® 2-Ply Facial Tissue, Unscented, 1111		73.32
01 1100 610 2 001	272159335001	Avery® Easy Peel® Address Labels With Su 1111		21.75
			<b>Vendor Total:</b>	<b>194.60</b>
69420	OMAHA DOOR & WINDOW CO, INC		582.36	
01 2620 610 2 001	ORD0120973	DOOR ACTUATOR		582.36
			<b>Vendor Total:</b>	<b>582.36</b>
69421	OMAHA PUBLIC POWER DISTRICT		5,639.58	
01 2610 621 1 003	8764000061-1022	SVS 9/21/22-10/20/22		5,639.58
			<b>Vendor Total:</b>	<b>5,639.58</b>
69422	ONE CALL CONCEPTS INC		6.78	
01 2230 340 0 000	2060558	JUNE 22 LOCATES		6.78
69422	ONE CALL CONCEPTS INC		4.76	
01 2230 340 0 000	2090563	SEPT 22 LOCATES		4.76
			<b>Vendor Total:</b>	<b>11.54</b>
69423	ONE SOURCE		321.50	
01 2310 350 0 000	3524-20220930	SVS 8/5/22-9/29/22		321.50
69423	ONE SOURCE		10.50	
01 2310 350 0 000	3524V-20220930	SVS 9/6/22		10.50

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
	<b>69425 OTOE COUNTY TREASURER</b>		36.18		
01 2310 890 0 000	2022 LB644	LB644 NOTICE OF JOINT PUBLIC HEARING	36.18		
				<b>Vendor Total:</b>	<b>332.00</b>
	<b>69426 PAULA L DAHARSH</b>		1,575.75		
01 6412 320 0 000	10/5/22- 10/24/22	SVS 10/5/22-10/24/22	1,494.50		
01 6412 334 0 000	10/5/22- 10/24/22	SVS 10/5/22-10/24/22	81.25		
				<b>Vendor Total:</b>	<b>36.18</b>
	<b>69427 PAYFLEX</b>		491.75		
01 2310 350 0 000	21014- 1736478	SVS 8/1/22-8/31/22	491.75		
	<b>69427 PAYFLEX</b>		594.50		
01 2310 350 0 000	21014- 1759898	SVS 10/1/22-10/31/22	594.50		
				<b>Vendor Total:</b>	<b>1,575.75</b>
	<b>69428 POWERSCHOOL GROUP LLC</b>		14,502.50		
01 1100 735 1 003	1111 INV323980	ENROLLMENT EXPRESS 9/30/2- 9/29/23	2,900.50		
01 1100 735 1 004	1111 INV323980	ENROLLMENT EXPRESS 9/30/2- 9/29/23	2,900.50		
01 1100 735 1 006	1111 INV323980	ENROLLMENT EXPRESS 9/30/2- 9/29/23	2,900.50		
01 1100 735 2 001	1111 INV323980	ENROLLMENT EXPRESS 9/30/2- 9/29/23	2,900.50		
01 1100 735 2 002	1111 INV323980	ENROLLMENT EXPRESS 9/30/2- 9/29/23	2,900.50		
	<b>69428 POWERSCHOOL GROUP LLC</b>		8,733.75		
01 1100 735 1 003	1111 INV324171	ECOLLECT 9/30/22-9/29/23	1,746.75		
01 1100 735 1 004	1111 INV324171	ECOLLECT 9/30/22-9/29/23	1,746.75		
01 1100 735 1 006	1111 INV324171	ECOLLECT 9/30/22-9/29/23	1,746.75		
01 1100 735 2 001	1111 INV324171	ECOLLECT 9/30/22-9/29/23	1,746.75		
01 1100 735 2 002	1111 INV324171	ECOLLECT 9/30/22-9/29/23	1,746.75		
				<b>Vendor Total:</b>	<b>23,236.25</b>
	<b>69429 PRESTO X COMPANY</b>		323.18		
01 2620 431 1 003	145416C	PEST CONTROL SVS 9/21/22	62.15		
01 2620 431 1 006	145416C	PEST CONTROL SVS 9/21/22	67.80		
01 2620 431 1 004	145416C	PEST CONTROL SVS 9/21/22	62.15		
01 2620 431 2 001	145416C	PEST CONTROL SVS 9/21/22	67.80		
01 2620 431 2 002	145416C	PEST CONTROL SVS 9/21/22	63.28		
				<b>Vendor Total:</b>	<b>323.18</b>
	<b>69430 QUADIENT LEASING USA, INC</b>		655.41		
01 2510 531 0 000	N9612261	POSTAGE METER RENTAL 11/3/22-2/2/23	655.41		
				<b>Vendor Total:</b>	<b>655.41</b>
	<b>69431 RECYCLING ENTERPRISES OF NE, INC.</b>		840.00		
01 2620 431 1 004	22A2803	RECY SVS NOV 22	160.00		
01 2620 431 1 006	22A2803	RECY SVS NOV 22	160.00		
01 2620 431 2 002	22A2803	RECY SVS NOV 22	240.00		
01 2620 431 2 001	22A2803	RECY SVS NOV 22	160.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 003	22A2803	RECY SVS NOV 22		120.00
			<b>Vendor Total:</b>	<b>840.00</b>
	69432 RUSS'S MARKET EXPRESS		5.48	
01 1100 610 2 001	4113	Lab Supplies		5.48
1153				
	69432 RUSS'S MARKET EXPRESS		32.46	
01 1200 610 2 001	4124	Classroom Supplies		32.46
1225				
	69432 RUSS'S MARKET EXPRESS		8.23	
01 1100 610 2 001	4125	Lab Supplies		8.23
1172				
	69432 RUSS'S MARKET EXPRESS		1.99	
01 1200 610 2 001	4162	SUPPLIES		1.99
1222				
	69432 RUSS'S MARKET EXPRESS		2.50	
01 1200 610 2 001	4478	SUPPLIES		2.50
1222				
	69432 RUSS'S MARKET EXPRESS		18.61	
01 1200 610 2 001	4486	SUPPLIES		18.61
1222				
			<b>Vendor Total:</b>	<b>69.27</b>
	69433 SAPP BROS, INC - LINCOLN		195.00	
01 2710 610 0 000	IN3967586	DEF		156.00
01 2712 610 0 000	IN3967586	DEF		39.00
			<b>Vendor Total:</b>	<b>195.00</b>
	69434 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC		11,154.95	
01 1200 320 0 000	09-2022	SVS 8/26/22-9/22/22		10,479.95
1215				
01 1200 334 0 000	09-2022	SVS 8/26/22-9/22/22		675.00
1215				
	69434 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC		11,124.40	
01 1200 320 0 000	10-2022	SVS 9/26/22-10/25/22		10,449.40
1215				
01 1200 334 0 000	10-2022	SVS 9/26/22-10/25/22		675.00
1215				
			<b>Vendor Total:</b>	<b>22,279.35</b>
	69435 SCHOLASTIC		104.39	
01 1100 640 2 002	M7260118	Scholastic - Science World Subscription		94.90
1107				
01 1100 640 2 002	M7260118	Shipping		9.49
1107				
			<b>Vendor Total:</b>	<b>104.39</b>
	69436 SCHOOL DISTRICT #145-IMPREST		20.00	
01 2620 431 1 006	CITYOFWAV 102522	BUILDING PERMIT - FENCE		20.00
	69436 SCHOOL DISTRICT #145-IMPREST		27.90	
01 2151 610 1 006	ICLI 102522	VISUAL PHONICS ONLINE NOTECARDS		27.90
			<b>Vendor Total:</b>	<b>47.90</b>
	69437 SCHOOL SPECIALTY, LLC		23.76	
01 1200 610 1 003	1009150929	Cart #1009150929		23.76
1221				
	69437 SCHOOL SPECIALTY, LLC		12.41	
01 1200 610 1 003	208130919091	Cart #1009150929		12.41
1221				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69437	SCHOOL SPECIALTY, LLC		15.84	
01 1100 610 1 003	208131157024	Cart #1018886112		15.84
1102				
69437	SCHOOL SPECIALTY, LLC		15.84	
01 1100 610 1 003	208131157040	Cart#1019204322		15.84
1102				
69437	SCHOOL SPECIALTY, LLC		15.84	
01 1100 610 1 003	208131157042	Cart #1018980131		15.84
1105				
69437	SCHOOL SPECIALTY, LLC		353.27	
01 1100 610 1 004	208131209592	As per attached cart		353.27
1111		1022303033		
			<b>Vendor Total:</b>	<b>436.96</b>
69438	SCHRAMM EDUCATION CENTER		157.00	
01 3535 890 0 000	12165	HAL FIELD TRIP		157.00
			<b>Vendor Total:</b>	<b>157.00</b>
69439	SCOTT CAFE		484.00	
01 3400 610 2 001	22102850	CAMPUS VISIT LUNCHEs		484.00
			<b>Vendor Total:</b>	<b>484.00</b>
69440	SCURTO'S LOCKSMITH SERVICE		18.25	
01 2620 610 2 002	1316	KEYS		18.25
			<b>Vendor Total:</b>	<b>18.25</b>
69441	SMALL ENGINE SPECIALISTS INC		449.99	
01 2630 739 0 000	389208	TRIMMER		449.99
69441	SMALL ENGINE SPECIALISTS INC		44.00	
01 2630 610 1 003	389523	TRIMMER LINE		8.80
01 2630 610 1 004	389523	TRIMMER LINE		8.80
01 2630 610 1 006	389523	TRIMMER LINE		8.80
01 2630 610 2 001	389523	TRIMMER LINE		8.80
01 2630 610 2 002	389523	TRIMMER LINE		8.80
			<b>Vendor Total:</b>	<b>493.99</b>
69442	STACY BUESCHER		60.00	
01 1200 610 2 001	REIMB	SUPPLIES		60.00
1225	11/8/22			
			<b>Vendor Total:</b>	<b>60.00</b>
69443	TAMMY GRESS		149.85	
01 1100 733 1 003	REIMB	WALL COVERING		149.85
1111	11/8/22			
			<b>Vendor Total:</b>	<b>149.85</b>
69444	TARA BOHABOJ		73.27	
01 1100 610 2 001	REIMB	SUPPLIES		73.27
1176	11/8/22			
			<b>Vendor Total:</b>	<b>73.27</b>
69445	TIM PROCKISH		3,000.00	
01 2630 739 0 000		TRAILER/TILL DUMP TRAILER & ROTO TILLER		3,000.00
		ER		
			<b>Vendor Total:</b>	<b>3,000.00</b>
69446	TJ CABLE & UNDERGROUND SVS, LLC		500.00	
01 2230 340 0 000	tj2022-2446	SEPT 22 LOCATES		500.00
			<b>Vendor Total:</b>	<b>500.00</b>
69447	TOM KOLBE		700.00	
01 2212 320 0 000	OCT 22	CLASSRM MGMT PROF LEARNING & PLANNING		700.00
			<b>Vendor Total:</b>	<b>700.00</b>

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	69448 TRACTOR SUPPLY COMPANY				3.18	
01 2620 610 2 002			100241749	SUPPLIES		3.18
	69448 TRACTOR SUPPLY COMPANY				(0.99)	
01 2620 610 0 000			100241751	SUPPLIES		(0.99)
	69448 TRACTOR SUPPLY COMPANY				13.07	
01 2620 610 2 002			100241766	SUPPLIES		13.07
	69448 TRACTOR SUPPLY COMPANY				3.79	
01 2230 432 0 000			100241897	SUPPLIES		3.79
	69448 TRACTOR SUPPLY COMPANY				3.08	
01 2620 610 2 002			100241939	SUPPLIES		3.08
	69448 TRACTOR SUPPLY COMPANY				2.38	
01 2620 610 2 002			100242008	SUPPLIES		2.38
	69448 TRACTOR SUPPLY COMPANY				2.95	
01 2630 610 2 001			100243005	SUPPLIES		2.95
	69448 TRACTOR SUPPLY COMPANY				12.99	
01 2620 610 1 003			12.99	SUPPLIES		12.99
	69448 TRACTOR SUPPLY COMPANY				0.99	
01 2620 610 2 002			200107547	SUPPLIES		0.99
						<b>Vendor Total: 41.44</b>
	69449 TRAFERA HOLDINGS, LLC				84.99	
01 2230 432 0 000			I000504267	1 BOTTOM COVER FOR 11MK G9 EE 25.00 25.0		84.99
	69449 TRAFERA HOLDINGS, LLC				59.99	
01 2230 432 0 000			I000504748	Trafera repairs. This will be an open PO		59.99
						<b>Vendor Total: 144.98</b>
	69450 TRANSORTATION SAFETY SYSTEMS				30.00	
01 2710 340 0 000			2299	ELDT PROGRAM - TIERNEY		30.00
						<b>Vendor Total: 30.00</b>
	69451 TRENT GOLDSMITH				145.27	
01 1100 610 2 001			REIMB	SUPPLIES		145.27
1176			11/8/22			
						<b>Vendor Total: 145.27</b>
	69452 TYLER TECHNOLOGIES INC				1,170.00	
01 2710 610 0 000			045-396823	RFID CARDS		1,170.00
						<b>Vendor Total: 1,170.00</b>
	69453 UNITE PRIVATE NETWORKS LLC				(789.56)	
01 1100 735 1 003			SCM-22- 1111 000336	ETHERNET 9/1/22-9/30/22		1,066.93
01 1100 735 2 001			SCM-22- 1111 000336	ETHERNET 9/1/22-9/30/22		(1,856.49)
	69453 UNITE PRIVATE NETWORKS LLC				(2,968.26)	
01 1100 735 1 003			SCM-22- 1111 000394	ETHERNET 10/1/22-10/31/22		(1,474.55)
01 1100 735 2 001			SCM-22- 1111 000394	ETHERNET 10/1/22-10/31/22		(1,493.71)
	69453 UNITE PRIVATE NETWORKS LLC				2,779.20	
01 1100 735 1 003			SI-22-021028 1111	ETHERNET 7/1/22-7/31/22		1,389.60
01 1100 735 2 001			SI-22-021028 1111	ETHERNET 7/1/22-7/31/22		1,389.60
	69453 UNITE PRIVATE NETWORKS LLC				4,380.03	
01 1100 735 1 003			SI-22-024313 1111	ETHERNET 8/1/22-8/31/22		745.24

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 735 2 001 1111	SI-22-024313	ETHERNET 8/1/22-8/31/22		3,634.79
69453	UNITE PRIVATE NETWORKS LLC		853.54	
01 1100 735 1 003 1111	SI-22-034383	ETHERNET 11/1/22-11/30/22		426.77
01 1100 735 2 001 1111	SI-22-034383	ETHERNET 11/1/22-11/30/22		426.77
				<b>Vendor Total:</b>
69454	VALENTINO'S		545.57	<b>4,254.95</b>
01 3400 610 2 001	IN000193527	APPLY2COLLEGE DAY PIZZA		545.57
				<b>Vendor Total:</b>
69455	VEX ROBOTICS		614.36	<b>545.57</b>
01 3535 610 0 000	610494	VIQC Slapshot Full Field Element & Game		129.99
01 3535 610 0 000	610494	VEX IQ Education Kit (2nd generation)		449.00
01 3535 610 0 000	610494	Ground Shipping		35.37
69455	VEX ROBOTICS		58.22	
01 3535 610 0 000	610495	Sprocket & Wheel Assortments (Purple)		39.99
01 3535 610 0 000	610495	Shipping		18.23
				<b>Vendor Total:</b>
69456	VILLAGE OF EAGLE		188.17	<b>672.58</b>
01 2610 410 1 003	0990011385- 1022	SVS 9/13/22-10/13/22		188.17
				<b>Vendor Total:</b>
69457	VOICE NEWS		11.36	<b>188.17</b>
01 2310 540 0 000	3019990	ADV		11.36
				<b>Vendor Total:</b>
69458	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		18.87	<b>11.36</b>
01 2310 540 0 000	BAL FWD	ADV		18.87
69458	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		16.77	
01 2310 540 0 000	I0000326137- 0901	ADV		16.77
69458	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		123.00	
01 2310 540 0 000	I0000329787- 0922	ADV		123.00
69458	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		123.00	
01 2310 540 0 000	I0000329788- 0922	ADV		123.00
69458	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		23.49	
01 2310 540 0 000	I0000329796- 0922	ADV		23.49
				<b>Vendor Total:</b>
69459	WATERLINK INC		324.83	<b>305.13</b>
01 2620 431 1 003	33153	WATER TREATMENT SVS		81.20
01 2620 431 1 004	33153	WATER TREATMENT SVS		81.21
01 2620 431 2 001	33153	WATER TREATMENT SVS		81.21
01 2620 431 2 002	33153	WATER TREATMENT SVS		81.21
				<b>Vendor Total:</b>
69460	WAVERLY PRESCHOOL		9,945.00	<b>324.83</b>
01 6408 340 0 000	AUG-DEC 22	TUITION AUG-DEC 22		9,945.00
				<b>Vendor Total:</b>
69461	WILLIAM V MACGILL AND COMPANY		157.56	<b>9,945.00</b>

**BOARD REPORT FOR PERIOD ENDING NOVEMBER 7, 2022**

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
01 2130 610 1 003	IN0811383	Economy resusable hot & cold gel pack			14.25
01 2130 610 1 003	IN0811383	Economy resusable hot & cold gel packs 4			16.50
01 2130 610 1 003	IN0811383	Economy resusable hot & cold gel packs 6			31.90
01 2130 610 1 003	IN0811383	Reusable Blue ice 3"x5" cold Pack			32.70
01 2130 610 1 003	IN0811383	Lister Bandage Scissors			2.40
01 2130 610 1 003	IN0811383	Clear Anti-itch Lotion			4.29
01 2130 610 1 003	IN0811383	Hygea Flushable wipes			6.98
01 2130 610 1 003	IN0811383	American White Cross 2"x4" Plastic banda			8.58
01 2130 610 1 003	IN0811383	Ziploc Sandwich bags			16.47
01 2130 610 1 003	IN0811383	Economy 3-ply professional towels 13"x18			23.49
	<b>69461 WILLIAM V MACGILL AND COMPANY</b>		<b>76.34</b>		
01 1100 610 1 004	IN0814445	as per attached order form 1111			76.34
				<b>Vendor Total:</b>	<b>233.90</b>
	<b>69462 WOLFE HARDWARE</b>		<b>7.72</b>		
01 2620 610 0 000	353405	SUPPLIES			7.72
	<b>69462 WOLFE HARDWARE</b>		<b>154.13</b>		
01 2620 739 0 000	354814	TORQUE WRENCHES, EXTENSION			154.13
	<b>69462 WOLFE HARDWARE</b>		<b>9.60</b>		
01 2620 610 2 002	355976	SUPPLIES			9.60
	<b>69462 WOLFE HARDWARE</b>		<b>22.20</b>		
01 2620 610 0 000	356812	SUPPLIES			22.20
				<b>Vendor Total:</b>	<b>193.65</b>
	<b>69463 WOODRIVER ENERGY LLC</b>		<b>5,278.33</b>		
01 2610 621 1 006	296087	SVS 8/22/22-9/21/22			1,192.09
01 2610 621 1 004	296087	SVS 8/22/22-9/21/22			143.33
01 2610 621 0 000	296087	SVS 8/22/22-9/21/22			56.60
01 2610 621 1 003	296087	SVS 8/22/22-9/21/22			1,035.09
01 2610 621 2 001	296087	SVS 8/22/22-9/21/22			2,851.22
				<b>Vendor Total:</b>	<b>5,278.33</b>
				<b>Fund Total:</b>	<b>574,625.35</b>
				<b>Checking Account Total:</b>	<b>574,625.35</b>
				Deere Credit:	25.00
				Akrs Equipment:	500.00
				Windstream:	120.86
				Payroll:	1,542,158.47
				<b>Total:</b>	<b>\$2,117,429.68</b>

**BOARD REPORT FOR PERIOD ENDING NOVEMBER 7, 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				
<b>Checking</b>	<b>8</b>	<b>Fund: 08</b>	<b>SPECIAL BUILDING FUND</b>		
2890 DLR GROUP			1,067.67		
08 2620 340 0 000	0209537	2022 MASTER PLAN		1,067.67	
				<b>Vendor Total:</b>	<b>1,067.67</b>
2891 EMPIRE NETTING & FENCE			4,120.00		
08 4600 710 0 000	8217	INSTALL SCOREBOARD GATE		4,120.00	
				<b>Vendor Total:</b>	<b>4,120.00</b>
2892 FACILITY ADVOCATES			745.20		
08 4700 720 0 000	1469	WIS/HS TEMP ISSUES		745.20	
2892 FACILITY ADVOCATES			1,761.75		
08 4700 720 0 000	1475	MS HP92 EXPANSION VALVE REPLACEMENT		1,761.75	
2892 FACILITY ADVOCATES			10,122.00		
08 4700 720 0 000	1488	HAMLOW VARIABLE SPEED COMP DR REPLACEMEN		10,122.00	
2892 FACILITY ADVOCATES			275.00		
08 4700 720 0 000	1489	HS/WIS SENSORS		275.00	
2892 FACILITY ADVOCATES			265.95		
08 4700 720 0 000	1499	WIS FRONT OFFICES COLD		265.95	
2892 FACILITY ADVOCATES			168.75		
08 4700 720 0 000	1500	WIS KITCHEN COLD		168.75	
2892 FACILITY ADVOCATES			540.00		
08 4700 720 0 000	1502	EAGLE RM B118 POD B COLD		540.00	
				<b>Vendor Total:</b>	<b>13,878.65</b>
				<b>Fund Total:</b>	<b>19,066.32</b>
				<b>Checking Account Total:</b>	<b>19,066.32</b>
				Nebraskaland Bank:	140,000.00
				<b>Total:</b>	<b>\$159,066.32</b>

**Prepared for Waverly Public Schools**

Email

Phone

Address 14621 Heywood St  
Waverly, Nebraska 68462**Prepared by WYATT MARVIN**

Email WMARVIN@AKRS.COM

Phone 402-314-7011

Dealership **AKRS EQUIPMENT**Address 15151 S HWY 31  
GRETNA, Nebraska 68028Dealership  
Phone

John Deere 3033R Tractor  
with 60" Broom + 366 Blade

36 Months

450 Hours/year

\$ 942.87

This calculator provides an estimate only based on the information you provide and is intended to be used for discussion purposes only. The estimate is not a representation, claim, statement, offer, request or proposal. Your actual payment(s) and payment schedule may vary depending on transaction terms, including applicable rates, freight and other charges. Rates used for calculation are not rate guarantees or offers. The calculator should not be relied upon as specific financial or other advice. There is no commitment on the part of John Deere Financial or authorized John Deere dealers to make any loan or lease to the customer on these or any other terms. All loans and leases are subject to John Deere Financial approval and dealer participation.

Lease 1

Amount Financed	---
Payment Amount	\$942.87
Contract Rate	---
Payment Frequency	Monthly
Payments	36
# of Adv. Payments	1
Term (Months)	36
Purchase Option Amount	\$27,578.10

Dates

Contract Date	15-Sep-2022
Interest Begin Date	---
First Reg. Pymt. Date	15-Oct-2022
Purchase Option Date	15-Sep-2025

Amount Financed

Selling Price	---
Down Payment	---
Trade-In Value	---
Rental Applied	---
Fees	---
Program Fees	---
Insurance Premium	---
Service Agreements	---
Taxes	---

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# Finance Options

## Lease 1

Payment Amount	\$942.87	Contract Date	15-Sep-2022
Payment Frequency	Monthly	First Reg. Pymt. Date	15-Oct-2022
Payments	36	Purchase Option Date	15-Sep-2025
# of Adv. Payments	1		
Term (Months)	36		
Purchase Option Amount	\$27,578.10		

## Payment Schedule

#	Date	Payment
1	15-Sep-2022	\$942.87
2	15-Oct-2022	\$942.87
3	15-Nov-2022	\$942.87
4	15-Dec-2022	\$942.87
5	15-Jan-2023	\$942.87
6	15-Feb-2023	\$942.87
7	15-Mar-2023	\$942.87
8	15-Apr-2023	\$942.87
9	15-May-2023	\$942.87
10	15-Jun-2023	\$942.87
11	15-Jul-2023	\$942.87
12	15-Aug-2023	\$942.87
13	15-Sep-2023	\$942.87
14	15-Oct-2023	\$942.87
15	15-Nov-2023	\$942.87
16	15-Dec-2023	\$942.87

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17	15-Jan-2024	\$942.87
18	15-Feb-2024	\$942.87
19	15-Mar-2024	\$942.87
20	15-Apr-2024	\$942.87
21	15-May-2024	\$942.87
22	15-Jun-2024	\$942.87
23	15-Jul-2024	\$942.87
24	15-Aug-2024	\$942.87
25	15-Sep-2024	\$942.87
26	15-Oct-2024	\$942.87
27	15-Nov-2024	\$942.87
28	15-Dec-2024	\$942.87
29	15-Jan-2025	\$942.87
30	15-Feb-2025	\$942.87
31	15-Mar-2025	\$942.87
32	15-Apr-2025	\$942.87
33	15-May-2025	\$942.87
34	15-Jun-2025	\$942.87
35	15-Jul-2025	\$942.87
36	15-Aug-2025	\$943.01
37	15-Sep-2025	\$27,578.10
<b>2022 Total</b>		<b>\$3,771.48</b>
<b>2023 Total</b>		<b>\$11,314.44</b>
<b>2024 Total</b>		<b>\$11,314.44</b>
<b>2025 Total</b>		<b>\$35,121.20</b>

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Total	\$61,521.56
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**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

**Quote Summary**

**Prepared For:**

**Delivering Dealer:**

**AKRS Equipment Solutions**  
Wyatt Marvin  
15151 South Highway 31  
Gretna, NE 68028  
Phone: 402-332-4967  
wmarvin@akrs.com

Due to limited product availability, pricing and condition of the equipment being purchased and any trade-in value(s) are subject to change. AKRS is committed to communicating any changes to this sale. If applicable, you, as the purchaser, can choose to accept the revised pricing/condition or cancel your purchase with AKRS at that time.

**Quote ID:** 27438592  
**Created On:** 14 September 2022  
**Last Modified On:** 15 September 2022  
**Expiration Date:** 14 October 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 3033R Compact Utility Tractor (24 PTO hp) <b>Contract:</b> NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22) <b>Price Effective Date:</b> September 13, 2022	\$ 53,812.98	\$ 44,198.52 X	1 =	\$ 44,198.52
JOHN DEERE 366 Front Mounted Blade <b>Contract:</b> NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22) <b>Price Effective Date:</b> September 14, 2022	\$ 3,023.00	\$ 2,478.86 X	1 =	\$ 2,478.86
JOHN DEERE 60 In. Heavy-Duty Rotary Broom <b>Contract:</b> NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22) <b>Price Effective Date:</b> September 14, 2022	\$ 6,814.00	\$ 5,587.48 X	1 =	\$ 5,587.48
<b>Equipment Total</b>				<b>\$ 52,264.86</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 52,264.86
Trade In	
SubTotal	<b>\$ 52,264.86</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE



**AKRS**  
EQUIPMENT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 52,264.86
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 52,264.86</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



# Selling Equipment



Quote Id: 27438592

Customer Name:

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

## JOHN DEERE 3033R Compact Utility Tractor (24 PTO hp)

Hours:

Suggested List \*

Stock Number:

\$ 53,812.98

Contract: NE NASPO Ground Maint Equip 15347 OC (PG  
26 CG 22)

Selling Price \*

\$ 44,198.52

Price Effective Date: September 13, 2022

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1369LV	3033R Compact Utility Tractor (24 PTO hp)	1	\$ 29,463.00	18.00	\$ 5,303.34	\$ 24,159.66	\$ 24,159.66
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1520	eHydro™	1	\$ 1,665.00	18.00	\$ 299.70	\$ 1,365.30	\$ 1,365.30
1701	Factory Installed Loader with Bucket	1	\$ 7,760.00	18.00	\$ 1,396.80	\$ 6,363.20	\$ 6,363.20
2050	Cab with Standard Seat	1	\$ 10,411.00	18.00	\$ 1,873.98	\$ 8,537.02	\$ 8,537.02
2660	Factory Installed Stereo	1	\$ 592.00	18.00	\$ 106.56	\$ 485.44	\$ 485.44
3320	Dual Mid Selective Control Valve	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid PTO	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5223	41x14-20 (4PR, R3 Turf, 2 Position)	1	\$ -283.00	18.00	\$ -50.94	\$ -232.06	\$ -232.06
6223	27x8.5-15 (6PR, R3 Turf, 2 Position)	1	\$ 83.00	18.00	\$ 14.94	\$ 68.06	\$ 68.06
<b>Standard Options Total</b>			<b>\$ 20,228.00</b>		<b>\$ 3,641.04</b>	<b>\$ 16,586.96</b>	<b>\$ 16,586.96</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
RE265955	Air Seat Suspension Kit ✓	1	\$ 687.69	18.00	\$ 123.78	\$ 563.91	\$ 563.91
LVB24844	External Mirror Kit (Cab Only) ✓	1	\$ 262.55	18.00	\$ 47.26	\$ 215.29	\$ 215.29
BLV10938	Rear Wiper Kit (Cab Only) ✓	1	\$ 244.60	18.00	\$ 44.03	\$ 200.57	\$ 200.57
LVB25537	Mid Power Take-Off (PTO) Kit	1	\$ 940.50	18.00	\$ 169.29	\$ 771.21	\$ 771.21



# Selling Equipment



Quote Id: 27438592      Customer Name:

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
 15151 South Highway 31  
 Gretna, NE 68028  
 402-332-4967  
 JDGretna@akrs.com

BLV10848	Mid PTO Control Kit (Cab Only) ✓	1	\$ 200.54	18.00	\$ 36.10	\$ 164.44	\$ 164.44
BLV10961	EH Third SCV (Cab Only) ✓	1	\$ 1,178.10	18.00	\$ 212.06	\$ 966.04	\$ 966.04
LVB24853	Rear Work Light Kit (2 Lights) (Cab Only) ✓	1	\$ 208.69	18.00	\$ 37.56	\$ 171.13	\$ 171.13
LVA14927	Bracket - BRACKET, MID MOUNT MOWER SUPPORT	1	\$ 393.21	0.00	\$ 0.00	\$ 393.21	\$ 393.21
19M7785	Screw - SCREW, FLANGED, METRIC	3	\$ 1.41	0.00	\$ 0.00	\$ 4.23	\$ 4.23
19M7788	Screw - SCREW, FLANGED, METRIC	1	\$ 1.87	0.00	\$ 0.00	\$ 1.87	\$ 1.87
<b>Dealer Attachments Total</b>			<b>\$ 4,121.98</b>		<b>\$ 670.08</b>	<b>\$ 3,451.90</b>	<b>\$ 3,451.90</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 53,812.98</b>		<b>\$ 9,614.46</b>	<b>\$ 44,198.52</b>	<b>\$ 44,198.52</b>

## JOHN DEERE 366 Front Mounted Blade

**Equipment Notes:**

Hours:

**Suggested List \***

\$ 3,023.00

**Stock Number:**

**Selling Price \***

**Contract:** NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22)

\$ 2,478.86

**Price Effective Date:** September 14, 2022

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
6007M	366 Front Mounted Blade	1	\$ 4,895.00	18.00	\$ 881.10	\$ 4,013.90	\$ 4,013.90
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English North American Operator's Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6967	Less Front Three-Point Hitch with A-Frame Quick Attach System	1	\$ -1,872.00	18.00	\$ -336.96	\$ -1,535.04	\$ -1,535.04



JOHN DEERE

# Selling Equipment



**AKRS**  
EQUIPMENT

Quote Id: 27438592      Customer Name:

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

<b>Standard Options Total</b>	<b>\$ -1,872.00</b>	<b>\$ -336.96</b>	<b>\$ -1,535.04</b>	<b>\$ -1,535.04</b>
<b>Total Selling Price</b>	<b>\$ 3,023.00</b>	<b>\$ 544.14</b>	<b>\$ 2,478.86</b>	<b>\$ 2,478.86</b>

## JOHN DEERE 60 In. Heavy-Duty Rotary Broom

**Equipment Notes:**

Hours:

Suggested List \*

\$ 6,814.00

Stock Number:

Selling Price \*

Contract: NE NASPO Ground Maint Equip 15347 OC (PG  
26 CG 22)

\$ 5,587.48

Price Effective Date: September 14, 2022

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
3790M	60 In. Heavy-Duty Rotary Broom	1	\$ 4,200.00	18.00	\$ 756.00	\$ 3,444.00	\$ 3,444.00
<b>Standard Options - Per Unit</b>							
1002	Mounting Frame with Drive Shaft and Hydraulic Angling	1	\$ 847.00	18.00	\$ 152.46	\$ 694.54	\$ 694.54
2008	Front Three-Point Hitch with A-Frame Quick Attach System	1	\$ 1,488.00	18.00	\$ 267.84	\$ 1,220.16	\$ 1,220.16
3010	Less Hydraulic Angling	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
4007	2000 RPM Front PTO Kit	1	\$ 279.00	18.00	\$ 50.22	\$ 228.78	\$ 228.78
5010	Less Implement Drive Shaft	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 2,614.00</b>		<b>\$ 470.52</b>	<b>\$ 2,143.48</b>	<b>\$ 2,143.48</b>
<b>Total Selling Price</b>			<b>\$ 6,814.00</b>		<b>\$ 1,226.52</b>	<b>\$ 5,587.48</b>	<b>\$ 5,587.48</b>



Lease 1

Amount Financed	---
Payment Amount	\$677.24
Contract Rate	---
Payment Frequency	Monthly
Payments	36
# of Adv. Payments	1
Term (Months)	36
Purchase Option Amount	\$10,550.40

Dates

Contract Date	15-Sep-2022
Interest Begin Date	---
First Reg. Pymt. Date	15-Oct-2022
Purchase Option Date	15-Sep-2025

Amount Financed

Selling Price	---
Down Payment	---
Trade-In Value	---
Rental Applied	---
Fees	---
Program Fees	---
Insurance Premium	---
Service Agreements	---
Taxes	---

John Deere Front Mower with 72" Deck

36 Months

400 Hours/year

\$ 677.24

This calculator provides an estimate only based on the information you provide and is intended to be used for discussion purposes only. The estimate is not a representation, claim, statement, offer, request or proposal. Your actual payment(s) and payment schedule may vary depending on transaction terms, including applicable rates, freight and other charges. Rates used for calculation are not rate guarantees or offers. The calculator should not be relied upon as specific financial or other advice. There is no commitment on the part of John Deere Financial or authorized John Deere dealers to make any loan or lease to the customer on these or any other terms. All loans and leases are subject to John Deere Financial approval and dealer participation.

**Prepared for WAVERLY PUBLIC SCHOOLS**

Email

Phone

Address

**Prepared by WYATT MARVIN**

Email WMARVIN@AKRS.COM

Phone 402-314-7011

Dealership **AKRS EQUIPMENT**Address 15151 S HWY 31  
GRETNA, Nebraska 68028

Dealership

Phone

This calculator provides an estimate only based on the information you provide and is intended to be used for discussion purposes only. The estimate is not a representation, claim, statement, offer, request or proposal. Your actual payment(s) and payment schedule may vary depending on transaction terms, including applicable rates, freight and other charges. Rates used for calculation are not rate guarantees or offers. The calculator should not be relied upon as specific financial or other advice. There is no commitment on the part of John Deere Financial or authorized John Deere dealers to make any loan or lease to the customer on these or any other terms. All loans and leases are subject to John Deere Financial approval and dealer participation.



# Finance Options

## Lease 1

Payment Amount	\$677.24	Contract Date	15-Sep-2022
Payment Frequency	Monthly	First Reg. Pymt. Date	15-Oct-2022
Payments	36	Purchase Option Date	15-Sep-2025
# of Adv. Payments	1		
Term (Months)	36		
Purchase Option Amount	\$10,550.40		

## Payment Schedule

#	Date	Payment
1	15-Sep-2022	\$677.24
2	15-Oct-2022	\$677.24
3	15-Nov-2022	\$677.24
4	15-Dec-2022	\$677.24
5	15-Jan-2023	\$677.24
6	15-Feb-2023	\$677.24
7	15-Mar-2023	\$677.24
8	15-Apr-2023	\$677.24
9	15-May-2023	\$677.24
10	15-Jun-2023	\$677.24
11	15-Jul-2023	\$677.24
12	15-Aug-2023	\$677.24
13	15-Sep-2023	\$677.24
14	15-Oct-2023	\$677.24
15	15-Nov-2023	\$677.24
16	15-Dec-2023	\$677.24

This calculator provides an estimate only based on the information you provide and is intended to be used for discussion purposes only. The estimate is not a representation, claim, statement, offer, request or proposal. Your actual payment(s) and payment schedule may vary depending on transaction terms, including applicable rates, freight and other charges. Rates used for calculation are not rate guarantees or offers. The calculator should not be relied upon as specific financial or other advice. There is no commitment on the part of John Deere Financial or authorized John Deere dealers to make any loan or lease to the customer on these or any other terms. All loans and leases are subject to John Deere Financial approval and dealer participation.

17	15-Jan-2024	\$677.24
18	15-Feb-2024	\$677.24
19	15-Mar-2024	\$677.24
20	15-Apr-2024	\$677.24
21	15-May-2024	\$677.24
22	15-Jun-2024	\$677.24
23	15-Jul-2024	\$677.24
24	15-Aug-2024	\$677.24
25	15-Sep-2024	\$677.24
26	15-Oct-2024	\$677.24
27	15-Nov-2024	\$677.24
28	15-Dec-2024	\$677.24
29	15-Jan-2025	\$677.24
30	15-Feb-2025	\$677.24
31	15-Mar-2025	\$677.24
32	15-Apr-2025	\$677.24
33	15-May-2025	\$677.24
34	15-Jun-2025	\$677.24
35	15-Jul-2025	\$677.24
36	15-Aug-2025	\$677.05
37	15-Sep-2025	\$10,550.40
<b>2022 Total</b>		<b>\$2,708.96</b>
<b>2023 Total</b>		<b>\$8,126.88</b>
<b>2024 Total</b>		<b>\$8,126.88</b>
<b>2025 Total</b>		<b>\$15,968.13</b>

This calculator provides an estimate only based on the information you provide and is intended to be used for discussion purposes only. The estimate is not a representation, claim, statement, offer, request or proposal. Your actual payment(s) and payment schedule may vary depending on transaction terms, including applicable rates, freight and other charges. Rates used for calculation are not rate guarantees or offers. The calculator should not be relied upon as specific financial or other advice. There is no commitment on the part of John Deere Financial or authorized John Deere dealers to make any loan or lease to the customer on these or any other terms. All loans and leases are subject to John Deere Financial approval and dealer participation.

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Total	\$34,930.85
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**JOHN DEERE**



**AKRS**  
EQUIPMENT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

**Quote Summary**

**Prepared For:**

**Delivering Dealer:**

**AKRS Equipment Solutions**  
Wyatt Marvin  
15151 South Highway 31  
Gretna, NE 68028  
Phone: 402-332-4967  
wmarvin@akrs.com

Due to limited product availability, pricing and condition of the equipment being purchased and any trade-in value(s) are subject to change. AKRS is committed to communicating any changes to this sale. If applicable, you, as the purchaser, can choose to accept the revised pricing/condition or cancel your purchase with AKRS at that time.

**Quote ID:** 27436882  
**Created On:** 14 September 2022  
**Last Modified On:** 14 September 2022  
**Expiration Date:** 14 October 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1570 TerrainCut™ Commercial Front Mower (Less Mower Deck) <b>Contract:</b> NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22) <b>Price Effective Date:</b> September 13, 2022	\$ 33,783.00	\$ 26,012.91 X	1 =	\$ 26,012.91
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck <b>Contract:</b> NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22) <b>Price Effective Date:</b> September 13, 2022	\$ 6,409.00	\$ 4,934.93 X	1 =	\$ 4,934.93
<b>Equipment Total</b>				<b>\$ 30,947.84</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 30,947.84
Trade In	
SubTotal	<b>\$ 30,947.84</b>
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 30,947.84
Down Payment	(0.00)

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**



**AKRS**  
EQUIPMENT

---

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

---

Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 30,947.84</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

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*Confidential*



# Selling Equipment



Quote Id: 27436882 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

## JOHN DEERE 1570 TerrainCut™ Commercial Front Mower (Less Mower

Hours:	Suggested List *
Stock Number:	\$ 33,783.00
Contract: NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22)	Selling Price *
	\$ 26,012.91

Price Effective Date: September 13, 2022

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2437TC	1570 TerrainCut™ Commercial Front Mower (Less Mower Deck)	1	\$ 33,449.00	23.00	\$ 7,693.27	\$ 25,755.73	\$ 25,755.73
<b>Standard Options - Per Unit</b>							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1019	23x10.50-12 4PR Turf Drive Tires	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1190	Two Wheel Drive	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2012	Air Ride Suspension Seat with Armrests	1	\$ 334.00	23.00	\$ 76.82	\$ 257.18	\$ 257.18
<b>Standard Options Total</b>			<b>\$ 334.00</b>		<b>\$ 76.82</b>	<b>\$ 257.18</b>	<b>\$ 257.18</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 33,783.00</b>		<b>\$ 7,770.09</b>	<b>\$ 26,012.91</b>	<b>\$ 26,012.91</b>

## JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Equipment Notes:	Suggested List *
Hours:	\$ 6,409.00
Stock Number:	Selling Price *
Contract: NE NASPO Ground Maint Equip 15347 OC (PG 26 CG 22)	\$ 4,934.93

Price Effective Date: September 13, 2022

\* Price per item - includes Fees and Non-contract items



JOHN DEERE

# Selling Equipment



Quote Id: 27436882    Customer Name:

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
15151 South Highway 31  
Gretna, NE 68028  
402-332-4967  
JDGretna@akrs.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
034NTC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1	\$ 6,409.00	23.00	\$ 1,474.07	\$ 4,934.93	\$ 4,934.93
<b>Standard Options - Per Unit</b>							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 6,409.00</b>		<b>\$ 1,474.07</b>	<b>\$ 4,934.93</b>	<b>\$ 4,934.93</b>

**Job Description, Food Service Workers**

Food Service workers will be assigned, supervised, and evaluated by the Food Service Director with input from respective building principals or, as delegated, by head cooks and their duties shall include, but not be limited to, the following:

1. Food preparation and serving.
2. Care and safe operation of kitchen equipment.
3. Maintaining personal hygiene and sanitary environment of the kitchen.
4. Practicing safe work protocol.
5. Maintaining a cooperative working relationship with all personnel, students and patrons.
6. General Cleaning and care of kitchen facilities, such as floors and work stations and equipment.
7. Safe operation of the kitchen equipment.

Policy Adopted: 02/03/92  
Policy Revised: 05/01/95  
Policy Revised: 02/08/05  
Policy Revised: 04/03/06

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Job Description, Food Service Director, Head Cook / Assistant Cook**

The **Food Service Director** will be assigned, supervised, and evaluated by the business manager and will be responsible for the coordination, supervision, and implementation of all aspects of the food service program. In addition, duties shall include, but not be limited to, the following:

1. Kitchen management, including assigning staff to school kitchens and tasks to food service head cooks/assistant cooks.
2. Daily menu preparation for district schools in accord with USDA standards.
3. Ordering food and supplies on a competitive basis.
4. District inventory maintenance.
5. Accurate recording and reporting of district daily lunch counts.
6. Provide safety training for food service employees.
7. Maintaining a cooperative working relationship with all personnel, students and patrons.

**Head Cooks/Assistant** cooks will be assigned, supervised, and evaluated by the Food Service Director with input from the building principal. Head cooks/assistant cooks may be assigned to a specific district school and duties shall include, but not be limited to, the following:

1. Kitchen management, including daily menu food preparation and assigning food service workers.
2. Daily menu preparation for district schools in accord with USDA standards.
3. Coordinating food and necessary supplies with the Food Service Director.
4. School food inventory maintenance.
5. Accurate recording and reporting of daily lunch counts.
6. Assisting with safety training as assigned.
7. Maintaining a cooperative working relationship with all personnel, students and patrons.
8. Efficiently utilizing account funds by comparing and obtaining best pricing for products.

### Grievance Procedure

Any classified employee who has a work-related grievance shall first discuss the nature of the grievance with ~~their~~~~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 a board of education committee be convened to listen to the grievance. The superintendent shall schedule a meeting, within 15 working days, for the board committee to listen to the grievance. Said meeting will be held in closed session and may be attended by the superintendent, an advocate for the superintendent at the superintendent's discretion, ~~administrative~~ supervisor, the employee and, at the employee's discretion, an advocate for the employee. The board committee will render a decision at the close of the meeting, and said decision will terminate the grievance procedure.

Note that if more than one employee has a grievance of a similar nature, they may as a group invoke the grievance procedure described herein the employees supervisor or the administration -and board committee may consolidate the grievances for consideration. Also, in the event schedules or a complete review of the grievance requires more time, the time deadlines on the superintendent and the board committee may be extended in the discretion of the superintendent and board committee.

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

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Introductory Statement and Description**

The Board of Education believes that the successful functioning of the certificated staff is the key ingredient in producing positive learner outcomes in School District #145 students. To the extent teachers are content knowledgeable, believe that all students can learn, and are enthusiastic about their profession and the learning process, so too will students respond and achieve to the extent of their ability.

Certificated staff include: Classroom and special education teachers, counselors, media specialists, ~~school enrichment program coordinator~~HAL Coordinator (~~is this an administrator??~~), or others who might be recommended by the superintendent of schools. Certified administrative staff is referenced in Board of Education Policy 2000 Series. For purposes of evaluating staff and acquiring tenure, the definitions of certificated employees in Nebraska law is controlling.

Policy Adopted: 02/03/92  
Policy Revised: 02/08/05

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Temporary Teachers**

When necessary, the Superintendent of Schools is authorized to employ temporary teaching personnel for long-term substituting, homebound instruction, or supplementary instructional needs. Said personnel shall observe all legal certification requirements and be reimbursed at a rate established periodically by the board.

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

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Academic Research/Publication**

Faculty members are encouraged to become involved in personal, education-related research and publication. However, any such endeavor that is conducted on school time and / or involves students must receive the explicit permission of the superintendent of schools.

Any research products developed for the district or developed on school time shall, unless otherwise mutually agreed, become the property of the district. Should the potential for pecuniary benefit from such endeavors arise, the authors of such products shall confer with the superintendent to resolve copyright issues and determine the disposition of any profit.

**Media Relations**

All faculty members are encouraged to seek positive coverage of significant school events and activities in area print and non-print media. Such efforts should be coordinated through the building principals.

**Leave Without Pay**

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

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

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

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

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Release From Contract**

Unless otherwise notified, certified staff will receive a renewal agreement for the ensuing school year after March 15, and will have two weeks (14 days) in which to return the agreement. If a signed agreement is not returned to the superintendent's office within the two-week period, that position will be considered vacant. Up until June 1, a certified employee may be released upon written request provided that the district is able to enter into contract with suitably qualified replacements. The superintendent may exercise discretion in honoring release from contract requests after June 1, such discretion subject to approval by the board.

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

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA.



## NASB Monthly Update for Board Meeting Agenda Item

**November 2022**

### Monthly Agenda Video Updates

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

(www.NASBonline.org - News & Resources – Video Library)



### **State Conference Info & Registration**

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

(www.NASBonline.org - Events – State Education Conference)



### **Latest 'Board Notes' – Monthly Newsletters**

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

- *Two Boards Receive President’s Board Award ... Eleven Others Receive the Board of Excellence Award*
- *38 SBMs See Their Names Etched in Stone*
- *At The Board Table: Board Calendar Agenda items for your November Meetings*
- *State Education Conference Update ... Choosing Your Board’s Delegate*
- *Leadership Choices of Effective Elected Officials*
- *NASB’s Candidate Resources Leading Up to November 8*
- *Samsung’s Solve for Tomorrow STEM Competition*
- *... And Much More!*



### **YOUR 2022 ADVOCACY HANDOUT IS NOW POSTED**

**In Preparation for the 2022 Delegate Assembly – 8:00 AM, Friday, November 18 in Omaha**

<http://members.nasbonline.org/index.php/advocacy-handbook>

(www.NASBonline.org – Government Relations – NASB Advocacy Handbook)

Proposed changes to the bylaws, standing positions and legislative resolutions for your review prior to the Delegate Assembly. To better prepare you and your board’s voting representative for the Delegate Assembly, please download, review, and bring this Handout with you to Omaha.

## **“NASB Update – Annual Board Calendar Summary”**

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

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

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

### MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

### POLICY GOVERNANCE

- Review, update, and adopt policy

### DISTRICT/ESU RESOURCES (BUDGET)

- Review District Audit Report

### BOARD-SUPERINTENDENT RELATIONS

- Distribute the superintendent evaluation to be completed by each board member. \*NASB Online Survey System, direct the Association to distribute links to each individual board member to complete the superintendent evaluation. Note: Review board policy and superintendent contract to ensure the board is meeting the directives of both documents. Reminder to Superintendents and Board Members:
  - review the current superintendent contract for language pertaining to the superintendent reminder in writing to evaluate and discuss contract renewal
  - review deadline dates for the renewal of the superintendent contract
  - post proposed contract and Schedule D on website per Superintendent Transparency Act

### REPORTS

- November 8, 2022, Statewide General Election - Register newly elected board members for State Conference and the Conference Board
- Mentor/Mentee Session Thursday, November 17, 2022, at 7:15 a.m.
- Board Committees; Superintendent; Administrators

### BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard IX. Professional Development
- NASA/NASB State Education Conference
- NASB Delegate Assembly



## **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*

### **State Education Conference**

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

November 16-18 – Omaha

*\*Sparq Open House ... Tuesday, November 15th – 7:00 to 11:00 PM*

### **New Board Member Workshops**

<http://members.nasbonline.org/index.php/new-board-member-workshops>

December 5 – Gering

December 6 – North Platte

December 7 – Kearney

December 8 – York

December 13 – La Vista

December 14 – Norfolk

### **Legislative Issues Conference**

<http://members.nasbonline.org/index.php/legislative-issues-conference>

January 22-23, 2023 – Embassy Suites Lincoln

### **NASB Board President Retreats**

<http://members.nasbonline.org/index.php/president-retreat>

January 29-30, 2023 – York

February 5-6, 2023 - Ogallala



## **Advocacy**

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

(www.NASBonline.org – Government Relations)

### **NOW ON NASB'S GR PAGE ....**

**WATCH: NASB Member Virtual w/ Gubernatorial Candidates Pillen & Blood**

**WATCH: State Board of Education Candidate Q&A's w/ all 8 Candidates**

**LB 644 – The Postcard Bill – What You Need to Know**

### **2022 Legislative Candidate Questionnaires**

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

### **Previous Legislative Meet & Greets include:**

District 42 Legislative Candidate Jacobson - North Platte

District 44 Legislative Candidate Ibach - Lexington

District 34 Legislative Candidate Lippincott - Central City

District 36 Legislative Candidate Holdcroft - Springfield

District 24 Legislative Candidate Hughes - York

District 36 Legislative Candidate Lauritsen - Papillion

District 48 Legislative Candidate Lease II - Scottsbluff

District 40 Legislative Candidate DeKay - Plainview

District 18 Legislative Candidate Young - Elkhorn  
District 24 Legislative Candidate Hotovy - Stromsburg  
District 48 Legislative Candidate Hardin – Scottsbluff  
District 16 Legislative Candidate Petersen - Blair

*All Dates & Locations Tentative & Subject to Change*

*NASB does not endorse candidates and does not make recommendations to members, or anyone, on whom to support for election. NASB may, from time to time, provide opportunities for candidates for elected office to meet with or communicate with its membership. Any NASB event allowing candidates for office to meet or communicate with its membership should not be considered a direct or passive endorsement of any candidate.*



## **NASB Member Virtuals**

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

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

- WATCH: Gubernatorial Candidates Q&A w/ Blood & Pillen
- 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 ...



Follow NASB on twitter at [www.twitter.com/NASBonline](http://www.twitter.com/NASBonline) using the hashtag #liveNASB  
and on Facebook at [www.facebook.com/NASBonline](http://www.facebook.com/NASBonline)

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

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

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

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

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

2023-2024

# SCHOOL DISTRICT 145



## District Calendar

### August

- 10-Teacher Welcome Back
- 11-Teacher District PD, Building PD
- 14-Teacher Work day in buildings
- 15-K-6 Plan Day
- 15-6th and 9th Graders First Day of School
- 16-Students First Day K-12

### September

- 4-Labor Day; No School
- 22-No School; Teacher In-Service K-12

### October

- 16-No School; Teacher Comp Day
- 17-No School; Teacher In-Service K-12

### November

- 22-24 No School
- 27-No School; Teacher In-Service K-12

### December

- 22-Students and Staff 12 p.m. Dismissal
- 25-29 No School
- 23-27 NSAA Moratorium

### January

- 1-2 No School
- 3-No School; Teacher In-Service K-12
- 15-No School

### February

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

### March

- 7-8 No School
- 11-No School
- 12-No School; Teacher In-Service K-12
- 29-No School

### April

- 1-No School
- 5-No School
- 26-No School

### May

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

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

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

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

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

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

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

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

March '24						
Su	M	Tu	W	Th	F	Sa
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April '24						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
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14	15	16	17	18	19	20
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28	29	30				

May '24						
Su	M	Tu	W	Th	F	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

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

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

\*Scheduled inclement weather dates for students are May 24, 28, 29

\*Additional teacher contract days if necessary for inclement weather are May 24, 28, 29

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

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

Quarter	Ends	Days	Semester	Teacher
1st	Oct. 13	42		
2nd	Dec. 22	43.5	85.5	92.5
3rd	Mar. 6	42		
4th	May 22	46.5	88.5	93.5
Total		174	174	186

# 2022-2023 SCHOOL DISTRICT 145



## District Calendar

### August

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

### September

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

### October

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

### November

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

### December

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

### January

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

### February

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

### March

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

### April

- 7-No School
- 10-No School

### May

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

November 1, 2022

Dear Board of Education,

It is my intention to return to my position of Superintendent of District-145 Waverly for the 2023-2024 school year.

Sincerely,

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is written in a cursive style with a large initial "C" and a long, sweeping underline.

Cory Worrell

Proposed  
**CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT**

THIS CONTRACT is made by and between the Board of Education of the **Lancaster County School District 55-0145, a/k/a Waverly School District 145**, hereinafter referred to as “the Board,” and Dr. Cory Worrell, hereinafter referred to as “the Superintendent.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the 6th day of June, 2022, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the following terms and conditions:

**1. Term of Contract.** This Contract is for a term of three (3) years beginning on the 1st day of July, 2022, and expiring on the 30th day of June, 2025. A “contract year” for purposes of this Contract shall be from July 1 to June 30, and shall consist of 260 work days, and the Superintendent shall be on duty on all week days during “Duty-Time” as that term is defined herein, except legal holidays and days elected as vacation as provided herein. .

**2. Salary.** The annual salary shall be: One Hundred Eighty Thousand Three Hundred Ninety Four Dollars (\$180,394.00). Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.

In the event that the Superintendent is elected to any other office or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this Contract.

The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, shall not reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.

This Contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security and the School Employees’ Retirement Act. Other deductions may be withheld as agreed to by the parties to this contract.

**3. Benefits.** As further consideration for the services to be performed by the Superintendent, it is agreed as follows:

A. Leave Benefits. Paid leave is available to the Superintendent when the following specific conditions are met: (1) the Superintendent is currently employed by the

District and (2) the paid leave day is taken on a day Superintendent would otherwise be expected to be at work.

1. Vacation. The Superintendent shall be allowed 20 working days of vacation leave during each contract year. Vacation shall not be taken at times that would interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year).
  2. Carry-over and Accumulation of Vacation Days. Vacation is to be used during each contract year. Any unused vacation days remaining from a prior contract year shall be subtracted from the number of vacation days the Superintendent has for the following contract year, such that the total vacation days at the beginning of each contract year be twenty (20) days. Upon ending employment, unused vacation days available in the final contract year will be paid at the effective daily rate of pay at the time the unused vacation day first became available; provided that there shall be no pay for unused vacation days in the event the Board determines that the Superintendent has engaged in misconduct which provides just cause for termination or cancellation.
  3. Sick and Bereavement Leave. The Superintendent shall be allowed twenty (20) working days of sick and bereavement leave each contract year with no accumulation of sick or bereavement days from contract year to contract year.
  4. Holidays. The following days shall be holiday days and not working days: July 4th, Labor Day, Thanksgiving, Christmas Day, New Years Day, and Memorial Day.
  5. Log. The Superintendent shall maintain a current log of used vacation and sick leave days with the Superintendent's secretary.
- B. Health and Dental Insurance. The District shall provide the Superintendent, and shall pay the full premium for, Employee, Spouse and Child(ren) level health and dental insurance coverage under the District's group insurance plan.
- C. Life Insurance: The District shall provide the Superintendent, and shall pay the full premium for, a term life insurance policy on the life of the Superintendent with a death benefit of \$100,000, with the proceeds of such life insurance payable to the beneficiary or beneficiaries designated by the Superintendent.
- D. Disability Insurance. The District shall provide the Superintendent, and shall pay the full premium for, enrollment in the District's group long term disability (LTD) insurance program.
- E. Retirement Plan. The Superintendent may elect to designate part of the Superintendent's annual salary to be invested in a tax exempt deferred income retirement plan of his choice.
- F. Meetings and Dues. The Superintendent shall attend appropriate professional meetings at the local, state and national levels provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, the District shall pay the

Superintendent's annual dues to the Nebraska Council of School Administrators and may pay dues to other professional organizations suitable for the Superintendent's position upon the Superintendent's request.

- G. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Superintendent's official duties shall be reimbursed at the rate set annually by the Board for District travel.
- H. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's individual capacity or the Superintendent's official capacity as an agent or employee of the District, provided that the incident arose while the Superintendent was acting (or, in good faith, reasonably believed that the Superintendent was acting) within the scope of the Superintendent's employment with the District and the District is not in an adverse position in the legal proceedings.
- I. Avoidance of Fines or Penalties. The District may elect to not provide any benefit set forth in the Contract in the event the District determines in its discretion that the provision of the benefit would result in a fine or penalty. In the event the District makes such an election, the District shall negotiate with the Superintendent to obtain a like-benefit that would not result in a fine or penalty, and in the event such is not available, the Superintendent's salary shall be grossed up in an amount equal to the cost savings from not providing the benefit (excluding the costs of fines and penalties).
- J. Cell Phone. The District requires the Superintendent to have a cellular phone or other electronic device to provide immediate and/or remote access to the Superintendent.

**4. Duties.** The Superintendent shall perform the duties of such position as are regularly and customarily expected for such positions and such duties and responsibilities as are set forth in Board Policy or Regulation for such positions. The Superintendent shall be subject to such other duties as the Board may assign. The Superintendent agrees to devote full time to the assigned duties during "duty Time" as defined herein, provided that with the advance agreement of the Board of Education, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional duties. For purposes of this Agreement, the term "Duty-Time" shall mean that portion of the Superintendent's professional duties performed during the regular school and work day in addition to the duties to be performed outside the regular school and work day for meetings of the Board of Education and other meetings, events or activities where the Superintendent's presence is required; regular school and work day "Duty-Time shall include (1) generally 8:00 a.m. to 5:00 p.m. during days when students and staff are scheduled to be present in the building during the calendared school year; and (2) generally 7:30 a.m. to 4:30 p.m. during days when students and staff are not scheduled to present in the building pursuant to the school calendar, provided that the Superintendent may determine in his/her sole discretion the exact hours of each day when he/she shall be on duty during the work day.

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board of Education. The Superintendent shall in all respects diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

**5. Board-Superintendent Relationship.** The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District, and shall have primary responsibility for implementation of Board policy. The Superintendent shall be responsible for development of policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment and consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting. The Superintendent and Board agree, individually and collectively, to promptly refer all criticism, complaints and suggestions called to its attention to the Superintendent for action, study or recommendation, as appropriate.

**6. Evaluation of the Superintendent.** The Superintendent shall be evaluated twice during the first contract year and once during each subsequent contract year, unless the Board deems additional evaluations appropriate. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation, which response shall be placed in the Superintendent's personnel file. The Superintendent shall notify the President of the Board to remind the Board of the need to evaluate.

**7. Contract Termination or Cancellation.** In the event the Superintendent violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform as a superintendent in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that such date not be prior to March 15 of the final year of the Contract or any extension of the Contract term; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be enforced in accordance with applicable law. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract,

and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent and, if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

The Board of Education may require a certificate of health and physical fitness of Superintendent in accordance with applicable law at any time while this Contract is in force. Should the Superintendent be unable to perform the Superintendent's duties by reason of mental or physical incapacity or any reason beyond the Superintendent's control, and said disability exists for a period exceeding the Superintendent's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Superintendent unable to perform essential functions of the position for which the Superintendent is employed, the Board of Education may, at its option, terminate this agreement whereupon the respective duties, rights and obligations hereof shall terminate.

**8. Residency.** The Superintendent shall reside within the School District during the term of this contract.

**9. Representations and Legal Requirements.** The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

The Superintendent further warrants and represents as follows: (1) all information set forth in the Superintendent's application for employment and other information provided by the Superintendent in seeking employment are true and accurate, and if said information ceases to be true, Superintendent will advise the Board of Education immediately; (2) Superintendent has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NAC 21; and (3) Superintendent has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees' Retirement Act.

**9. Governing Laws.** The parties shall be governed by all applicable Nebraska and

federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

**10. Amendments & Severability.** This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education of the District on or before \_\_\_\_\_, 2022 shall constitute a rejection by the Superintendent of the offer of employment.

Executed this <u>6</u> day of <u>June</u> , 2022.  _____ Superintendent	Executed this <u>6</u> day of <u>JUNE</u> , 2022 Board of Education of Lancaster County School District 55-0145, a/k/a Waverly School District 145 By:  _____ President Attest:  _____ Secretary or Other Authorized Officer
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# Superintendent Pay Transparency Notice—Proposed Contract Dr. Cory Worrell

Notice is hereby given that Waverly District 145 has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on June 06, 2022 at 7:00 pm at the Central Office Building in Waverly, Nebraska.

After the 2022/23 school year, how many years remain on the contract:  
(Column F must be completed if additional years remain on contract.)

2

The estimated costs to the district for the 2022/23 year and future years are listed below:

	2022/23 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 180,394.00	\$ 360,788.00	\$ 541,182.00
<b>Compensation for activities outside of the regular salary:</b>			
● Extended contracts / Activities outside of regular salary		\$	\$
● Bonus/Incentive/Performance Pay		\$	\$
● Stipends		\$	\$
● All other costs not mentioned above		\$	\$
<b>Benefits and Payroll Costs Paid by district:</b>			
● Insurances (Health, Dental, Life, Long Term Disability)	\$ 25,740.00	\$ 51,480.00	\$ 77,220.00
● Cafeteria Plan Stipend		\$	\$
● Cash in lieu of insurance		\$	\$
● Employee's share of retirement, deferred compensation, FICA and Medicare <b>if paid by the district</b>		\$	\$
● District's share of retirement, FICA and Medicare	\$ 29,553.00	\$ 59,106.00	\$ 88,659.00
● IRS value of housing allowance		\$	\$
● IRS value of vehicle allowance		\$	\$
● Additional leave days		\$	\$
● Annuities		\$	\$
● Service credit purchase		\$	\$
● Association / Membership dues	\$ 805.00	\$ 1,610.00	\$ 2,415.00
● Cell Phone/Internet reimbursement		\$	\$
● Relocation reimbursement		\$	\$
● Travel allowance/reimbursement		\$	\$
● Mileage Allowance		\$	\$
● Educational tuition assistance		\$	\$
● All other benefit costs not mentioned above		\$	\$
<b>Totals:</b>	<b>\$ 236,492.00</b>	<b>\$ 472,984.00</b>	<b>\$ 709,476.00</b>

**Superintendent of Schools**

The superintendent shall be responsible, either directly or via delegated authority, for the general operation and administration of the school district. The board is responsible for employing, working with, and evaluating the performance of the superintendent.

The superintendent shall be properly certified in accord with the legal requirements established by the Nebraska State Board of Education. In addition, the superintendent shall have such other educational and experiential training and skills as deemed appropriate by the board.

The superintendent shall be employed for not less than twelve months or more than 36 months, with the annual term of employment running from July 1 to June 30. In accord with state statute, the superintendent is regarded as a probationary employee and cannot accrue tenure in the school district. The responsibilities of the superintendent include, but are not limited to, the following:

**A. EDUCATIONAL LEADERSHIP**

1. Administers all activities of the school district according to policy as developed by the board and in doing so assumes responsibility for everything that occurs in the school district. Recommends a course of action to the board in all matters affecting the operation and welfare of the school district.
2. Oversees the establishment of the School Improvement Plan and/or educational goals of the school district both annually and over a long-range period. (Including, but not limited to: areas of curriculum and instruction, school configuration, school plant requirements and fiscal requirements.)
3. Conducts a continuous evaluation of the development and needs of the school district, utilizing input from the staff, students, and community as appropriate.
4. Provides the board with performance summative evaluations of all members of the administrative council according to board policy.
5. Upon approval by the board, and in line with policy, attends state, regional, and national conferences pertaining to the superintendent's duties.
6. Promotes an educational philosophy that emphasizes students.
7. Administers the total educational program and provides leadership in the development, improvement, implementation, evaluation and results of the school district's K-12 curriculum. Maintains a general knowledge of educational trends through professional development.
8. Supervises directly and/or through delegation, the recruitment, selection, assignment, evaluation, and professional growth opportunities for all personnel. Interprets and clarifies all personnel policies to staff and resolves personnel grievances or complaints in accordance with board policy.

**Superintendent of Schools**

9. Leads the administrative council in providing guidance, counsel, and motivation for school district administrators through individual supervision and regularly scheduled administrative council meetings.
10. Supervises the school district's compliance and reporting requirements with all State Department of Education rules, accreditation standards, state and federal statutes.
11. Represents the school district in its dealings with other school systems, conferences, legislative matters, legal matters, institutions, agencies, community organizations and the public.
12. Maintains effective relationships with legislative representatives, department of education personnel, and educational service unit administrators.

**B. PERSONNEL RELATIONS**

1. Recommends the number and type of positions needed for the effective operation of the schools.
2. Supervises the appointment, assigns, and defines the duties of all personnel, subject to the approval of the board.
3. Strives to create open and honest relations among all personnel in the school district and communicates the board's vision.
4. Deals with personnel matters in a forthright, objective, and professional manner.

**C. PUBLIC RELATIONS**

1. Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public. The superintendent shall serve as a unifying force within the school district, striving at every opportunity to reconcile divergent viewpoints in order to do what is best for students and for public education.
2. Provides leadership in the development and execution of a sound school-community relations program that effectively communicates the needs and successes of the school district.
3. Establishes and maintains a sound working relationship with the news media, utilizing any public service opportunities for the betterment of education within the school community.
4. Maintains accessibility and visibility in the community, while serving as a spokesperson for the school district with the community and news media.
5. Is knowledgeable of and sensitive to the community's demographics.

**Superintendent of Schools****D. WORKING RELATIONSHIP WITH THE BOARD OF EDUCATION**

1. Keeps the board informed on the programs and conditions of the school and keeps the president of the board informed of pertinent issues.
2. Attends and participates in all meetings of the board except when the superintendent's own position, salary, or tenure may be under consideration or as excused by the board.
3. Develops in cooperation with the president of the board an agenda for each board meeting and sees that all board meetings and actions are legally conducted and communicated to the public.
4. Develops the necessary rules and regulations to effectively carry out board policy. Develops the necessary rules and regulations for administrative duties not specifically covered in board policy; advises the board of the particular circumstances prompting such action.
5. Interprets, clarifies, assembles data, and provides professional guidance and assistance to the board.
6. Advises the board on the development and review of policies and administrative rules and regulations, which will enhance the school district's operation and maintain the school district's compliance with all state and federal mandates.

**E. FINANCIAL MANAGEMENT**

1. Provides overall leadership and guidance to the business manager in fiscal planning, development, interpretation and management of the budget.
2. Coordinates with the board in developing the annual budget and recommends it to the board for budget approval.
3. Administer the budget in accordance with state and federal regulations.
4. Supervises negotiations with recognized bargaining units and assists in related settlements.

**F. MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT**

1. Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; and lends exchanges, transmits or receives such property only in accordance with approval of the board.
2. Participates in the preparation of all plans and specifications including a District Master Plan for the purpose of modification and/or construction of facilities.

Superintendent of Schools

**G. PERSONAL QUALITIES**

1. Maintains high standards of ethics, honesty and integrity in all personal and professional matters.
2. Demonstrates the ability to work well with individuals and groups.
3. Is cordial, patient, personable, and sensitive to human needs.
4. Possesses and maintains the health and energy necessary to meet the responsibility of his position.
5. Expresses ideas in a logical, forthright, and professional manner.
6. Maintains professional development by reading, course work, conference attendance, participation on professional committees, visiting other districts, and meeting other superintendents.

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Superintendent Evaluation Procedures**

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. The superintendent shall be formally evaluated not less than twice during the first contract year, and once during each contract year beginning with the second contract year of employment unless the board deems additional evaluations appropriate. The goal of the superintendent's formal evaluation is to ensure the educational program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent. The superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation; said response shall be placed in the superintendent's personnel file.

The superintendent's performance will be rated by each board member on the Superintendent Evaluation Form (Policy 2121). Judgments will be rendered on the extent to which the superintendent has achieved performance criteria based upon the job description, the achievement of Board Identified Superintendent Attributes, the progression on his/her annual goals, and the meeting of the district's School Improvement Plan and goals. Prior to the superintendent's evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the district's School Improvement Plan.

Evaluation forms and the superintendent's self-assessment on the evaluation form and goal attainment will be provided to board members sufficiently in advance of the December board meeting to allow the board president to compile the separate evaluations from individual board members. At the regular December board meeting, in closed session, the evaluation results will be shared with the superintendent and open discussion invited on any disparate viewpoints.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Superintendent Evaluation Form****I. EVALUATION PLAN**

The following process is recommended for the evaluation of the Superintendent of School District #145 – Waverly.

1. Prior to the evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the school district's School Improvement Plan.
2. The superintendent and individual board members will complete a Performance Evaluation form on the superintendent.
3. The board president will review and compile all individual superintendent evaluations.
4. The board president will meet with board members in closed session to review the compiled ratings. Such discussion may include the identification of strengths, and areas for improvement. The board will prepare an overall summary.
5. The board president will meet with board members and the superintendent in closed session to review the compiled ratings, overall summary, and any identified areas of improvement.
6. The board will consider contract renewal and take official board action in an open session.
7. Determination of salary and contract terms (as appropriate).

**Superintendent Evaluation Form**

*As you complete this evaluation, keep in mind how the superintendent has demonstrated the following attributes in each performance category.*

Board Identified Superintendent Attributes:

**Attribute #1 - Student:** Student-centered advocate with a vision dedicated to implementing programs and activities designed to advance student achievement. A proponent of quality education with a realization that meeting all student needs must be a district-wide priority.

**Attribute #2 - Budget:** Must think strategically, and possess the innate ability to identify alternative funding and resources. Impart proven skills and a comprehensive understanding of school finance, budget planning, and management. Leadership, vision, and experience to sustain a site-based management leadership structure.

**Attribute #3 - Communications:** Communicates with credibility, confidence, and authority. A good listener, who demonstrates excellent interpersonal relationship skills with students, staff, board of education and community members. A leader who projects a positive position and approach to school district business and their role as superintendent.

**Attribute #4 - Curriculum/Instruction:** An outstanding instructional leader who provides vision encompassing all students' learning and achievement. A life-long learner who sustains an understanding of current academic trends in curriculum and instruction, and who will strive to keep School District #145 on the cutting edge of curriculum and instruction to ensure a definitive impact of the vision of the school district defined through the School Improvement Plan.

**Attribute #5 - Leadership:** A leader who fosters a positive team relationship with and among board members, administrators, staff, and community. He/she must possess the skills necessary to lead by example, modeling excellence in long-range planning, honoring the district mission and vision while accentuating the skills and characteristics of the administrative council. The ability to anticipate emerging educational opportunities for a growing school and community, while demonstrating innovative strategies and action as a leader.

**Attribute #6 - Legislative:** Ability to offer stabilizing interactive skills when lobbying on behalf of the school district. Politically astute with the insight to work effectively in a constantly changing political environment. Demonstrate knowledge and the ability to articulate how proposed legislation will affect both the needs and interests of the school district.

**Superintendent Evaluation Form**

*Provide a rating and provide comments describing your overall impression of how the superintendent has met each of the identified performance categories.*

**EDUCATIONAL LEADERSHIP:** Administers all activities of the school district according to policy; evaluates and develops the needs of the school district; provides leadership in the school district’s K-12 curriculum development; leads the administrative council; provides leadership in solving problems; supports and assists in carrying out continuous programs of evaluation of the various aspects of the total school operations; is informed on all matters of education.

- Met
- Not Met

**COMMENTS:**

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**PERSONNEL RELATIONS:** Maintains an effective communication system with all staff; demonstrates openness and consideration of others; develops sound personnel practices; deals with personnel matters in a forthright, objective, and professional manner.

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

**PUBLIC RELATIONS:** Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public; seeks input from all groups; works with news media effectively

- Met
- Not Met

**COMMENTS:**

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**RELATIONSHIP WITH THE BOARD OF EDUCATION:** Keeps the board informed; develops the necessary rules and regulations to effectively carry out board policy; participates in resolving differences in opinions; offers professional guidance; provides ample information to enable board members to make decisions.

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

**FINANCIAL MANAGEMENT:** Is able to develop budget plans and implement budget decisions; is familiar with state and federal funding; evaluates financial needs and makes recommendations; ensures funds are spent wisely; supervises negotiations with staff

- Met
- Not Met

**COMMENTS:**

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**MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT:** Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; participates in the preparation of all plans and specifications for the purpose of maintenance, modification and/or construction of facilities.

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

**PERSONAL QUALITIES:** Possesses and maintains the health and energy necessary to meet the responsibility of the position; maintains high standards of ethics and integrity; works well with others; is suitably attired and well-groomed; writes and speaks clearly and effectively; is poised during crisis; engages in professional development

- Met
- Not Met

**COMMENTS:**

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**GOAL ATTAINMENT:** Success in making progress toward and/or reaching any specific goals as may be established by the board and/or superintendent. *(List Superintendent Goals)*

- 1.
- 2.
- 3.

- Met
- Not Met

**COMMENTS:**

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Superintendent Evaluation Form

**SUPERINTENDENT IMPROVEMENT ACTION PLAN**

**Superintendent:**

**Date:**

- 1. Area of Improvement:  
Expectation:  
Method for Accomplishment:  
Scheduled Completion Date:
  
- 2. Area of Improvement:  
Expectation:  
Method of Accomplishment:  
Scheduled Completion Date:
  
- 3. Area of Improvement:  
Expectation:  
Method of Accomplishment:  
Scheduled Completion Date:
  
- 4. Area of Improvement:  
Expectation:  
Method of Accomplishment:  
Scheduled Completion Date:

Improvement Action Plan and progress will be reviewed on or before *(date)*, and will include input from the superintendent and board of education.

Superintendent:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

Board President

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA