

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
- 1.6. Appoint Temporary Chairperson
- 1.7. Election of Officers

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. Lawson Park Agreement

Approve the inter-local agreement, for the use of Lawson Park for 2023, with the City of Waverly Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Construction Project at Hamlow Elementary for the summer of 2023

Motion to approve construction project at Hamlow Elementary including the construction contract (AIA Document G612) and AIA A201-2017 General Conditions of the Contract for Construction. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Waverly Education Association Negotiated Agreement

Approve the School District 145-Waverly/Waverly Education Association Agreement for the 2023-2024 school year (one year agreement) Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. RSP and Associates Agreement

Approve contract with RSP to provide facility services to our district at a cost of \$11,500 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Review Board Policies

Approve review of board policies 5013, 5014, 5015, 5016, 5018, 5021, 5022 and 5023 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. Reaffirm Board Policy

Approve to reaffirm board policy 8260 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. Board Self Assessment

6.2. Online Payment System

6.3. ESU 6 MOU

6.4. NASB Monthly Update

6.5. Board of Education Committee Assignments

7. Convene Closed Session

7.1. Convene Closed Session

Approve convening into closed session at _____ P.M. for the purpose of discussing the superintendent's evaluation. Passed with a motion by Board Member #1 and a second by Board Member #2.

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

Approve reconvening to open session at _____ P.M. 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, January 2nd, 2023 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 29th day of December, 2022.

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

Cory Worrell
Superintendent

**MEMORANDUM OF UNDERSTANDING BETWEEN EDUCATIONAL SERVICE UNIT
6 AND
WAVERLY SCHOOL DISTRICT 145**

This Memorandum of Understanding ("MOU") is made and entered into between Educational Service Unit 6 and Waverly School District 145, collectively referred to as "the Parties."

In consideration of mutual covenants, the Parties agree as follows:

1. Purpose. The purpose of this MOU is to enhance the working relationship between the Parties in order to provide more effective and efficient services to students, school districts and their employees, and educational service units and their employees. The Parties shall achieve this purpose by collaborating on the following projects:

A. ESU and School District Student Data. The Parties agree to share student data, including test scores and other relevant, identifiable student data, to help Educational Service Units and Nebraska school districts to make informed, data-driven decisions targeting improved student learning. The Parties will collaborate to identify the data that will be shared and how that data will be implemented to benefit student learning.

B. Other Relevant Student Data. The Parties will work together to plan and share other relevant student data to improve student learning and inform ESU service delivery. These joint efforts will include regular communications to address identified areas of concern and how student data may be used to identify and improve perceived or actual deficient areas of student learning.

2. Term. This MOU shall begin on the day last signed by the representatives of the Parties to this MOU and shall remain in effect for three (3) consecutive calendar years, unless terminated earlier by either Party or extended by both Parties.

3. Administration. The Parties agree that decisions and communications related to the creation, operations, and maintenance of this MOU and the projects identified herein will be the responsibility of the ESU Administrator, or his or her designee, and the District 145 Superintendent, or his or her designee. The Parties agree that various staff may be involved to carry out the purposes and projects identified in this MOU.

4. Payments. No payments shall be made to or between the Parties under this MOU. When the Parties determine that financial transactions are necessary to carry out activities related to subjects addressed in this MOU, those financial transactions shall be conducted using the separate purchasing or contracting documents and procedures of the Parties.

5. Governing Law. This MOU is governed by and constructed in accordance with the laws of the State of Nebraska. The Parties further agree that all MOU projects or other activities shall be consistent with all applicable rules, regulations, and policies of District 145 and ESU 6.

6. Termination. Each Party may terminate this MOU for any reason or no reason at all upon 30 days' written notice delivered by U.S. mail, personal delivery, or electronic delivery to the other Party. Upon the termination of this MOU, each Party shall promptly return to the other Party all papers, materials, and other property of the other Party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other Party.

7. Student Records and FERPA. The Parties agree to share data in a manner that safeguards the confidentiality of personally identifiable information in students' education records as defined by the federal Family Education Rights and Privacy Act (FERPA) and any other applicable federal or state laws and regulations, including, but not limited to, 34 C.F.R. §§ 99.31(a)(5) & (6). FERPA establishes restrictions on the disclosure and re-disclosure of personally identifiable information in students' education records without the written consent of the parent or eligible student. FERPA permits student information to be used by state educational authorities for the purposes of the evaluation of state or federally supported education programs, and/or conducting research for or on behalf of the state supported schools to improve education. This MOU shall conform to all provisions of FERPA and any provision inconsistent with FERPA shall automatically be deemed invalid and of no effect. Consistent with FERPA, the Parties agree that any data shared between the Parties will be strictly limited to the purposes outlined in this MOU and that, upon the termination of this MOU, both Parties will, within six months of the effective date of termination, the Parties will destroy all personally identifiable information obtained through this MOU.

8. Notice. Each Party giving any notice under this MOU must give written or electronic notice to the other Party.

9. Amendments and Modifications. The Parties may amend or modify this MOU only by a signed, written agreement by both Parties that identifies itself as an amendment or modification to this MOU. No other alterations in the terms of this MOU shall be valid or binding.

10. Counterparts. The Parties may execute this MOU in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this MOU in the presence of the other Parties to this MOU. This MOU is effective upon delivery of one executed counterpart from each Party to the other Parties. In proving this MOU, a Party must produce or account only for the executed counterpart of the Party to be charged.

11. Relationship Among Parties. This MOU creates no relationship of joint venture, partnership, limited partnership, agency, or employer employee between the Parties, and the Parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither Party has any right or authority to assume or to create any

obligation or responsibility on behalf of the other Party except as may from time to time be provided by written instrument signed by both Parties.

IN WITNESS WHEREOF the Parties have executed this Agreement on the date last date written below.

ESU 6

By: _____
Name: _____
Title: _____
Date: _____

District 145

By: _____
Name: _____
Title: _____
Date: _____

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, December 5, 2022 7:00 PM Central

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

Scott Claycomb: Present
Andy Grosshans: Present
Chad Kendall: Present
Cheryl Landon: Present
Travis Moore: Absent/Present arrived at 7:28 P.M.
Jessica Zuniga: Present

Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, December 5, 2022 at 7 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

Notice of the regular board meeting was also published in the December 1st, 2022 edition of the Waverly/Wahoo News.

1.4. Roll Call

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

Members Absent and Excused: Travis Moore

Excuse Travis Moore from the board meeting 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: Absent, Jessica Zuniga: Yea

Yea 5: Nay: 0

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

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

Yea: 5, Nay: 0

3. REPORTS

3.1. Building / District Administrators

-Waverly High School Principal Dr. Megan Myers and Assistant Principal Mrs. Kristin Delehant, will present to the board on progress being made on building goals at WHS.

-Director of Learning, Dr. Plugge, will present on the district state assessment scores which were recently released.

-Technology Director, Adam Baumam, has the written report this month which is attached.

3.2. Superintendent

-Negotiations Update

-External Audit Update

-School Finance Reform Committee Information

-NSAA announced on Friday, December 2nd that Jennifer Schwartz, currently the Associate Director of the NSAA, as the Interim Executive Director of the NSAA. She will begin duties on July 1, 2023.

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment 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 Scott Claycomb.

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

Yea: 5, Nay: 0

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

Name, Position, School

Terese Brown, Second Grade Teacher, Hamlow 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.

Michelle Henrickson, Health Tech, Waverly Intermediate School, Change hourly wage to \$18.70/hr., Effective 9/23/2022

Mary Young, Paraprofessional, Hamlow Elementary, 16 hrs./week, \$13.90/hr., Replacement for Leslie Culp, Effective date 10/3/2022

5.1.4. Extra-Duty Assignments

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

Brayden Dowding, Head Girls Wrestling Coach, Waverly High School, New Position, Category VI, Level 1, year 2, Effective date 11/16/2022

Stephanie Flink, Hi Spot/Viking, Waverly High School, Replacement for Blake Tobey, Category V, Level 2, 3 years, Effective date 8/11/2022

Andrea Edke, Intramural Basketball Coach, Waverly Middle School, Replacement for Tina Kreikemeier, Category 1, Level 2

Gary Brown, Intramural Basketball Coach, Waverly Middle School, Replacement for Carrie Morgan, Category 1, Level 3

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.6.1. Approval of December 2022 Bond Payments

5.1.7. Acceptance of Donations

Watts Electric has donated \$4000 to the woods program at WHS to use for the purchase of a new CNC machine.

5.2. Accept 2021-2022 Fiscal Year Audit

The audits will be handed out to board members at the meeting on Monday.

Accept the 2021-2022 fiscal year external audit report conducted by Romans, Wiemer and Associates Passed with a motion by Chad Kendall and a second by Scott Claycomb.

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

Yea: 5, Nay: 0

5.3. 2023-2024 School Calendar

The 2023-2024 School Calendar is attached. The 2022-2023 school calendar has also been attached for comparison.

Board Member Travis Moore arrived at 7:28 P.M.

Approve calendar with change from 19th to 21st 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

5.4. Name Change of Class at WHS

The name change is needed because "American History" could include the regions that make up Central and South America. "United States History" is a course specific to the United States of America and this is the reason behind the name change.

Approve the name change of the Waverly High School Course "American History" to " United States History" Passed with a motion by Travis Moore 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. LB 1112

LB 1112 information is attached and changes we will need to make in our graduation requirements for students at Waverly High School.

Approve the addition of a five-credit graduation requirement technology course titled, Foundations of Computing 27074, beginning with the 2023-2024 freshmen class. Passed with a motion by Cheryl Landon and a second by Chad Kendall.

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

Yea: 6, Nay: 0

5.6. Review Board Policies

Review Board Policies:

- BP 5000 Attendance
- BP 5003 Evidence of Birth Rate
- BP 5005 Full Time Enrollment
- BP 5006 Discontinuation of the Enrollment of Students Younger Than Six of Years of Age
- BP 5008 Option Enrollment
- BP 5009 Ant-discrimination, Anti-harassment, and Anti-retaliation

All of these policies are attached.

Approve review of board policies 5000, 5003, 5005, 5006, 5008 and 5009 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

6. Discussion Items

6.1. Boardsmanship Policy

Hold discussion on boardsmanship policy. Re-affirm policy in January. The policy is attached.
-BP 8260 Board Member Code of Ethics and Protocols

6.2. Strategic Planning Goals Update

Dr. Worrell will give an update on progress made on strategic planning goals.

6.3. NASB Monthly Update

NASB Monthly update attached.

6.4. Superintendent Evaluation

Items used to evaluate the superintendent are attached below.

-BP 2100 Superintendent of Schools

-BP 2120 Superintendent of School Procedures

-BP 2121 Superintendent Evaluation Form

Contract and Schedule D are 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

Board Trainings/Activity/Events

9.2. Board Meetings

The next regular board meeting is scheduled for Monday, January 2nd, 2022. This meeting is scheduled to be held at the Central Office in Waverly.

9.3. Board Training/Development

Upcoming Learning Opportunities Presented by NASB

New Board Member Workshops

December 8, 2022-York

December 13, 2022-La Vista

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

Legislative Issues Conference

January 22-23, 2023-Lincoln

NASB Board President Retreat

February 5-6, 2023-Ogallala

Budget and Finance Workshops

February 8, 2023-Kearney

February 15, 2023-La Vista

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

August, 2023
Area Membership Meetings
August 24-York
September 19-La Vista
September 20-Nebraska City
September 27-Fremont

October, 2023
Labor Relations
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 8:29 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).

Business Manager

Board Member

Board of Education
Waverly School District 145
14511 Heywood
Waverly, NE 68462

12/30/2022

Dr. Cory Worrell,

I am submitting my resignation as your middle school STS teacher effective at the end of this 22/23 school year.

It has been a pleasure to serve the District as a full time staff member. I would like to thank the Administration and all of the support personnel for helping me prepare and execute the curriculum. The classes would not have been as successful without their help and cooperation.

I thank the staff for their assistance and support in making this year an enjoyable and learning experience for me.

Lastly, I appreciate the student's willingness to learn and grow their skills. Teaching them was a satisfying experience.

Roger Kolar



**Fund Balances as of:
December 28, 2022**

Fund	November 30, 2022	Receipts	Expenditures	December 28, 2022
General	5,916,901.36	629,228.07	2,348,544.55	4,197,584.88
Building	127,410.52	1,661.30	63,796.30	65,275.52
Bond 15 Construction	0.33	-	-	0.33
Bond 2016- 2021B (Debt)	408,045.98	612.32	342,807.50	65,850.80
Bond 2015- 2015/2020 (Debt)	563,581.55	866.13	497,970.00	66,477.68
Bond 11 A/B K-8- 2021A Debt	1,005,706.10	1,255.07	848,950.00	158,011.17
Bond 11 C 9-12- 2016B Debt	514,650.99	313.12	205,950.00	309,014.11
Hot Lunch	704,533.20	107,543.60	67,845.07	744,231.73
2003 QCPUF	8,088.30	0.62	-	8,088.92
2010 QCPUF	21,237.70	1.63	-	21,239.33
2012 QCPUF	188,627.64	2,146.50	168,970.00	21,804.14
2013 QCPUF	415,204.81	564.06	373,353.75	42,415.12
Depreciation	489,372.94	37.54	-	489,410.48
Total	10,363,361.42	744,229.96	4,918,187.17	6,189,404.21

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	1				
Checking	1	Fund: 01	GENERAL FUND		
69591	ABANTE MARKETING			600.00	
01 2310 890 0 000	120688	STYLUS PEN - CAREER FAIR			600.00
69591	ABANTE MARKETING			800.00	
01 2310 890 0 000	121540	BUBBLE KEYCHAIN - CAREER FAIR			800.00
					Vendor Total: 1,400.00
69592	AIRGAS			164.50	
01 1100 442 2 001	9992855536	CYLINDER RENTAL 11/1/22-11/30/22			164.50
1170					Vendor Total: 164.50
69593	AKRS EQUIPMENT SOLUTIONS INC			83.04	
01 2630 610 1 003	3333647	AIR FILTERS FOR MOWERS			16.60
01 2630 610 1 004	3333647	AIR FILTERS FOR MOWERS			16.61
01 2630 610 1 006	3333647	AIR FILTERS FOR MOWERS			16.61
01 2630 610 2 001	3333647	AIR FILTERS FOR MOWERS			16.61
01 2630 610 2 002	3333647	AIR FILTERS FOR MOWERS			16.61
69593	AKRS EQUIPMENT SOLUTIONS INC			257.65	
01 2630 610 1 003	3344730	AIR AND OIL FILTERS			51.53
01 2630 610 1 004	3344730	AIR AND OIL FILTERS			51.53
01 2630 610 1 006	3344730	AIR AND OIL FILTERS			51.53
01 2630 610 2 001	3344730	AIR AND OIL FILTERS			51.53
01 2630 610 2 002	3344730	AIR AND OIL FILTERS			51.53
					Vendor Total: 340.69
69594	AMANDA KUEHN			104.42	
01 6408 333 0 000	8/11/22-12/7/22	MILEAGE 8/11/22-12/7/22			104.42
69594	AMANDA KUEHN			99.00	
01 6408 610 0 000	REIMB 1/3/23	ANNUAL SPEECHPATHOLOGY.COM MEMBERSHIP			99.00
					Vendor Total: 203.42
69595	AMAZON CAPITAL SERVICES			41.56	
01 2410 610 1 004	117M-G143-36H4	Swingline Stples Standard Length 10 pack			14.99
01 2410 610 1 004	117M-G143-36H4	Pacoon Super Hevyweight Tagboard 18 x 24			26.57
69595	AMAZON CAPITAL SERVICES			129.12	
01 2320 610 0 000	11FP-RVGK-9LWD	XBoard Magnetic Mobile Whiteboard, Doubl			111.86
01 2320 610 0 000	11FP-RVGK-9LWD	EXPO Low Odor Dry Erase Markers, Chisel			11.28
01 2320 610 0 000	11FP-RVGK-9LWD	2 Pieces Microfiber Whiteboard Eraser			5.98
69595	AMAZON CAPITAL SERVICES			39.60	
01 1100 610 2 002	1341-DDFM-TWXD	ZWIKOP Desk Organizers and Accessories			19.99
01 1100 610 2 002	1341-DDFM-TWXD	Elmer's All Purpose School Glue Sticks,			19.61
1190					
69595	AMAZON CAPITAL SERVICES			383.35	
01 2230 734 0 000	13L6-74RL-QJM4	WD 4TB My Passport Ultra for Mac Silver			308.97
01 2230 734 0 000	13L6-74RL-QJM4	Chromecast with Google TV (HD) - Streami			29.99
01 2230 734 0 000	13L6-74RL-QJM4	Dr.meter LX1330B Digital Illuminance Lig			29.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 734 0 000	13L6-74RL-QJM4	GRS-HP300-2G OEM Grease Compatible for F		3.47
01 2230 734 0 000	13L6-74RL-QJM4	S/H		10.93
	69595 AMAZON CAPITAL SERVICES		(84.43)	
01 2410 610 1 006	13LV-4CKR-7G4X	True Image Compatible Toner Cartridge Re		(84.43)
	69595 AMAZON CAPITAL SERVICES		29.99	
01 1200 610 2 002 1222	13PG-4GQ3-XXKF	LED Digital Wall Clock with Large Displa		29.99
	69595 AMAZON CAPITAL SERVICES		34.88	
01 1100 610 2 002 1111	13X3-DG3F-16XP	Annin Flagmakers 143260 State Flag, 3x5'		34.88
	69595 AMAZON CAPITAL SERVICES		7.82	
01 2130 610 2 002	146Q-MDG7-9TCV	Braces Wax for Teeth 6 Pack Dental Care		5.99
01 2130 610 2 002	146Q-MDG7-9TCV	Aquafresh Cavity Protection Fluoride Too		1.83
	69595 AMAZON CAPITAL SERVICES		27.45	
01 2130 610 2 002	14CK-NQDN-9N6H	Midol Complete, Caplets, 40 Count		7.47
01 2130 610 2 002	14CK-NQDN-9N6H	MedPride Powder-Free Nitrile Exam Gloves		19.98
	69595 AMAZON CAPITAL SERVICES		83.96	
01 2410 733 1 004	16FL-4RQH-7YR3	Simple Houseware Freestanding Organizer		69.97
01 2410 610 1 004	16FL-4RQH-7YR3	Scotch Sure Start Shipping Packaging Tap		13.99
	69595 AMAZON CAPITAL SERVICES		121.45	
01 1100 610 2 002 1108	17Q1-37WF-GC9M	ThinkTex Plastic Expanding Hanging File		121.45
	69595 AMAZON CAPITAL SERVICES		36.65	
01 2620 610 1 004	17RM-TDFP-1MYX	COAT HOOKS		36.65
	69595 AMAZON CAPITAL SERVICES		42.20	
01 2130 610 2 002	17W9-TXR6-D113	Medique Medikoff Drops, Cherry Flavor, B		32.70
01 2130 610 2 002	17W9-TXR6-D113	First Aid Only 5-6600 Stretch Gauze Band		9.50
	69595 AMAZON CAPITAL SERVICES		56.49	
01 1100 610 2 002 1190	1C3J-MJGD-R77J	Headline Sign 111 Stencil Set, 12-Inch N		28.50
01 1100 610 2 002 1190	1C3J-MJGD-R77J	Scotch Thermal Laminating Pouches, 200-		27.99
	69595 AMAZON CAPITAL SERVICES		12.27	
01 1100 610 2 001 1176	1C9W-33M9-YYX6	Adams Spiral Petty Cash Book, 2-Part, Ca		12.27
	69595 AMAZON CAPITAL SERVICES		148.63	
01 2710 610 0 000	1CX3-GVVN-RRVX	SUPPLIES		48.65
01 2712 610 0 000	1CX3-GVVN-RRVX	BOOSTER SEATS		99.98
	69595 AMAZON CAPITAL SERVICES		232.27	
01 2710 610 0 000	1DKT-N17X-CLLQ	SUPPLIES		232.27
	69595 AMAZON CAPITAL SERVICES		11,838.11	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2230 734 0 000	1FV4-1H46-66JW	QualGear Pro-AV QG-KIT-S2-3IN-W Projecto	3,210.20
01 2230 734 0 000	1FV4-1H46-66JW	4K Long HDMI Cable 50ft/15M, Capshi in-W	1,273.50
01 2230 734 0 000	1FV4-1H46-66JW	IPEVO VZ-R HDMI/USB Dual Mode 8MP Visual	6,692.00
01 2230 734 0 000	1FV4-1H46-66JW	USB Wall Charger, FONKEN 3-Pack 5V 2A Po	118.90
01 2230 734 0 000	1FV4-1H46-66JW	4K@60Hz HDMI Switch?with 3.9FT HDMI Cabl	419.16
01 2230 734 0 000	1FV4-1H46-66JW	Amazon Basics High-Speed HDMI Cable (18G	109.50
01 2230 734 0 000	1FV4-1H46-66JW	Amazon Basics High-Speed HDMI Cable (18	27.42
01 2230 734 0 000	1FV4-1H46-66JW	DISCOUNT	(12.57)
	69595 AMAZON CAPITAL SERVICES		(84.43)
01 2410 610 1 006	1FYN-9DGG-7GP7	True Image Compatible Toner Cartridge Re	(84.43)
	69595 AMAZON CAPITAL SERVICES		28.36
01 2130 610 2 002	1GNH-FF1H-33TR	erican White Cross Adhesive Bandages, Sh	28.36
	69595 AMAZON CAPITAL SERVICES		104.90
01 1100 733 2 002 1111	1HXX-JNR1-GGX6	neo chair Office Chair Computer Desk Cha	104.90
	69595 AMAZON CAPITAL SERVICES		44.50
01 1100 610 2 002 1190	1LRD-QGCK-9PD6	Duncan Pure Brilliance Clear Glaze Brush	30.00
01 1100 610 2 002 1190	1LRD-QGCK-9PD6	Shipping	14.50
	69595 AMAZON CAPITAL SERVICES		131.79
01 2220 610 2 002	1M76-FGLC-94MV	Sony ZX Series Wired On-Ear Headphones,	29.97
01 2220 610 2 002	1M76-FGLC-94MV	Broom Holder, McoMce Sturdy Broom Holder	16.99
01 2220 610 2 002	1M76-FGLC-94MV	Kinetic Sand Scents, Ice Cream Treats Pl	8.89
01 2220 610 2 002	1M76-FGLC-94MV	2-Pack Bubble Cushioning Wrap Rolls, 3/1	15.98
01 2220 610 2 002	1M76-FGLC-94MV	Hamster Track Toy Set for Kids,Little Gi	39.99
01 2220 610 2 002	1M76-FGLC-94MV	LUTE Window Privacy Film Rainbow Window	7.99
01 2220 610 2 002	1M76-FGLC-94MV	Shipping	11.98
	69595 AMAZON CAPITAL SERVICES		350.33
01 1100 610 2 001 1176	1M7G-WXYG-HQFJ	20 Pack Black Fridge Magnets Refrigerato	7.99
01 1100 610 2 001 1176	1M7G-WXYG-HQFJ	5 Surprise Mini Brands Series 2 by ZURU	23.97
01 1100 610 2 001 1176	1M7G-WXYG-HQFJ	Paper Clips Binder Clips, Colored Office	7.59
01 1100 610 2 001 1176	1M7G-WXYG-HQFJ	Colorful Push Pin Magnets 56 pc Fun Ma	12.99
01 1100 610 2 001 1176	1M7G-WXYG-HQFJ	Pipishell Coat Rack, Wooden Coat Rack St	25.49
01 1100 610 2 001 1176	1M7G-WXYG-HQFJ	Dirza Fly Swatter - Funny Hand Shaped Fl	6.99
01 1100 610 2 001 1176	1M7G-WXYG-HQFJ	Jssmst Large Cash Box with Lock - 2017 N	22.50

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1176	1M7G-WXYG- HQFJ	Clorox Disinfecting Wipes Value Pack,75	12.49
01 1100 610 2 001 1176	1M7G-WXYG- HQFJ	Prang (Formerly SunWorks) Construction P	7.76
01 1100 610 2 001 1176	1M7G-WXYG- HQFJ	Amazon Basics Push Pins Tacks, Clear Pla	4.66
01 1100 610 2 001 1176	1M7G-WXYG- HQFJ	Melissa & Doug Play Money Set - Educatio	217.90
	69595 AMAZON CAPITAL SERVICES		57.00
01 1100 610 2 002 1111	1RD1-FMMF- 9JQL	Hammermill Printer Paper, 20 Lb Copy Pap	57.00
	69595 AMAZON CAPITAL SERVICES		46.23
01 3535 890 0 000	1T1J-9MLJ- QH9W	Muscle Signal Sensor EMG Dector Controll	26.03
01 3535 890 0 000	1T1J-9MLJ- QH9W	StimChoice TENS Unit Pads, Snap Electrode	14.99
01 3535 890 0 000	1T1J-9MLJ- QH9W	Shipping	5.99
01 3535 890 0 000	1T1J-9MLJ- QH9W	discount	(0.78)
	69595 AMAZON CAPITAL SERVICES		59.07
01 1100 610 2 002 1168	1T6M-9XNR- 1Q1D	Belkin F8V234 Speaker and Headphone 3.5	3.59
01 1100 610 2 002 1168	1T6M-9XNR- 1Q1D	Professional Wireless Lavalier Microphon	55.48
	69595 AMAZON CAPITAL SERVICES		68.91
01 2410 610 1 004	1THH-J44G- MC3W	ArtCreativity High Bounce Balls for Kids	68.91
	69595 AMAZON CAPITAL SERVICES		116.75
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	Veltec Dashed Handwriting Lines Practice	15.95
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	Bostitch inLIGHT Reduced Effort One-Hole	7.34
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	Pentel EnerGel Deluxe RTX Gel Pens, Medi	17.98
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	Mr. Pen Erasers for Pencils, 120pk	5.94
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	MINGRU Ball Pump for Basketball, Soccer	6.82
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	Juvalle 12 Pack Lined Double Sided Dry Er	19.99
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	6 Pack Multi-Function Electronic Timer	16.89
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	EXPO 8473KF Precision Point Whiteboard E	7.49
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	Better Office Products Sheet Protectors,	12.37
01 1200 610 1 006 1221	1TXN-9L1N- 3LDX	Magnetic Dry Erase Markers, Fine Tip, 16	5.98
	69595 AMAZON CAPITAL SERVICES		52.98
01 2230 734 0 000	1V6Y-VX4H- 193J	US Conec 9393 IBC Brand Cleaner for 1.25	52.98
	69595 AMAZON CAPITAL SERVICES		4,393.53
01 2230 734 0 000	1VJW-MKLJ- HDFD	USB C Docking Station Dual Monitor, 14 i	3,782.40
01 2230 734 0 000	1VJW-MKLJ- HDFD	Basesailor USB Type C Extension Cable 6.	153.50
01 2230 734 0 000	1VJW-MKLJ- HDFD	CableCreation Type C to VGA Adapter, USB	207.68

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 734 0 000	1VJW-MKLJ-HDFD	Amazon Basics USB Type-C to USB 3.1 Gen1		249.95
	69595 AMAZON CAPITAL SERVICES		24.88	
01 1100 610 2 002 1111	1WJ3-PFWG-KFDF	StayMax Rectangle Stainless Steel Number		18.89
01 1100 610 2 002 1111	1WJ3-PFWG-KFDF	shipping		5.99
	69595 AMAZON CAPITAL SERVICES		10.90	
01 2130 610 2 002	1WXJ-4FM1-46XX	Brach's Star Brites Peppermints		10.90
	69595 AMAZON CAPITAL SERVICES		69.63	
01 3535 890 0 000	1X3F-KRJF-16JM	ELEGOO UNO Project Super Starter Kit wit		34.99
01 3535 890 0 000	1X3F-KRJF-16JM	MIN CI 100 Pcs Strong Neodymium Magnets		13.86
01 3535 890 0 000	1X3F-KRJF-16JM	Usmile Electromagnetic Induction Car Ele		14.79
01 3535 890 0 000	1X3F-KRJF-16JM	Shipping		5.99
	69595 AMAZON CAPITAL SERVICES		45.00	
01 2410 733 1 004	1YXY-XMP7-GLJL	Braun ThermoScan 7 Digital Ear Thermomet		45.00
		Vendor Total:		18,701.70
	69596 AMERICAN EXPRESS		324.00	
01 2230 735 0 000	CALENDLY 121322	YEARLY SUBSCRIPTION		108.00
01 1100 610 2 002 1111	CALENDLY 121322	YEARLY SUBSCRIPTION		216.00
	69596 AMERICAN EXPRESS		12.50	
01 1100 610 2 002 1108	EDPUZZLE 121022	Ed Puzzle (per month)		12.50
	69596 AMERICAN EXPRESS		62.87	
01 2320 810 0 000	FEES DEC 22	FEES DEC 22		62.87
	69596 AMERICAN EXPRESS		525.00	
01 2230 735 0 000	PDQ 111722	PDQ DEPLOY		525.00
	69596 AMERICAN EXPRESS		103.04	
01 1200 610 1 006 1221	SAMS 121222	Pepperidge Farm Goldfish Variety 45pk		29.16
01 1200 610 1 006 1221	SAMS 121222	Airheads Variety 90Pk		26.96
01 1200 610 1 006 1221	SAMS 121222	Starburst Original Bulk Jar		28.44
01 1200 610 1 006 1221	SAMS 121222	Frito-Lay Classic Mix Variety 50pk		18.48
	69596 AMERICAN EXPRESS		79.00	
01 3540 610 1 003	SMORE 120822	Smore Online Subscription		79.00
	69596 AMERICAN EXPRESS		999.00	
01 2230 735 0 000	SMORE 121422	Smore Team Account - Pilot (2-5 users)		999.00
	69596 AMERICAN EXPRESS		90.59	
01 1200 610 1 004 1222	TOBIIDYN 111722	Boardmaker Professional 1 yr Subscriptio		90.59
	69596 AMERICAN EXPRESS		199.00	
01 2151 735 2 002	TOBIIDYN 111922	BOARDMAKER 11/19/22-11/18/23 BLUM		199.00
		Vendor Total:		2,395.00
	69597 AMERICAN MESSAGING		37.39	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2510 382 0 000	D32019222XA	SVS 1/1/23-1/31/23		37.39
			Vendor Total:	37.39
	69598 AMI HEFFELFINGER-MARX			3,531.25
01 6997 320 0 000	11/29/22-12/20/22	SVS 11/29/22-12/20/22		3,503.00
01 1200 334 0 000	11/29/22-12/20/22	SVS 11/29/22-12/20/22		28.25
1215			Vendor Total:	3,531.25
	69599 ANGIE COBELENS			31.30
01 2141 333 2 002	8/18/22-12/27/22	MILEAGE 8/18/22-12/27/22		10.43
01 2141 333 1 004	8/18/22-12/27/22	MILEAGE 8/18/22-12/27/22		10.43
01 2141 333 1 006	8/18/22-12/27/22	MILEAGE 8/18/22-12/27/22		10.44
			Vendor Total:	31.30
	69600 AT&S			145.00
01 2620 431 1 004	190203	CONTAINER RENTAL 11/23/22-12/20/22		145.00
	69600 AT&S			145.00
01 2620 431 1 004	191765	STORAGE 12/21/22-1/17/23		145.00
			Vendor Total:	290.00
	69601 BARCODES INC			750.00
01 2320 610 0 000	INV6955253	iCLASS CARDS		750.00
			Vendor Total:	750.00
	69602 BECKY SCHROEDER			181.12
01 6408 333 0 000	8/9/22-12/15/22	MILEAGE 8/9/22-12/15/22		181.12
			Vendor Total:	181.12
	69693 BLUE CROSS BLUE SHIELD			296,349.48
01 1100 281 1 003	JAN 23-0001	HEALTH BENEFITS		2,663.53
1100				
01 1100 281 1 004	JAN 23-0001	HEALTH BENEFITS		8,217.67
1100				
01 1100 281 1 003	JAN 23-0001	HEALTH BENEFITS		3,243.38
1101				
01 1100 281 1 004	JAN 23-0001	HEALTH BENEFITS		7,823.44
1101				
01 1100 281 1 003	JAN 23-0001	HEALTH BENEFITS		4,068.36
1102				
01 1100 281 1 004	JAN 23-0001	HEALTH BENEFITS		8,930.93
1102				
01 3535 281 0 000	JAN 23-0001	HEALTH BENEFITS		740.46
01 6200 281 1 003	JAN 23-0001	HEALTH BENEFITS		2,034.18
01 6408 281 0 000	JAN 23-0001	HEALTH BENEFITS		2,034.18
01 6408 281 1 000	JAN 23-0001	HEALTH BENEFITS		1,548.61
01 6408 281 2 000	JAN 23-0001	HEALTH BENEFITS		2,461.36
01 2630 286 0 000	JAN 23-0001	HEALTH BENEFITS		1,863.67
01 2620 280 2 001	JAN 23-0001	HEALTH BENEFITS		777.88
01 2620 280 2 002	JAN 23-0001	HEALTH BENEFITS		777.88
01 2710 280 0 000	JAN 23-0001	HEALTH BENEFITS		2,582.38
01 2710 286 0 000	JAN 23-0001	HEALTH BENEFITS		684.92
01 2712 286 0 000	JAN 23-0001	HEALTH BENEFITS		684.92
01 3540 281 1 003	JAN 23-0001	HEALTH BENEFITS		629.35
01 2610 280 2 001	JAN 23-0001	HEALTH BENEFITS		3,111.52
01 2610 280 2 002	JAN 23-0001	HEALTH BENEFITS		2,333.64

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 2630 280 0 000		JAN 23-0001	HEALTH BENEFITS	1,555.76
01 2620 280 1 003		JAN 23-0001	HEALTH BENEFITS	777.88
01 2620 280 1 004		JAN 23-0001	HEALTH BENEFITS	777.88
01 2620 280 1 006		JAN 23-0001	HEALTH BENEFITS	(2,696.66)
01 2410 280 2 001		JAN 23-0001	HEALTH BENEFITS	777.88
01 2410 281 2 002		JAN 23-0001	HEALTH BENEFITS	2,087.93
01 2410 280 2 002		JAN 23-0001	HEALTH BENEFITS	1,438.80
01 2610 280 1 003		JAN 23-0001	HEALTH BENEFITS	777.88
01 2610 280 1 004		JAN 23-0001	HEALTH BENEFITS	777.88
01 2610 280 1 006		JAN 23-0001	HEALTH BENEFITS	1,555.76
01 2410 280 1 003		JAN 23-0001	HEALTH BENEFITS	777.88
01 2410 281 1 004		JAN 23-0001	HEALTH BENEFITS	1,554.94
01 2410 280 1 004		JAN 23-0001	HEALTH BENEFITS	777.88
01 2410 281 1 006		JAN 23-0001	HEALTH BENEFITS	2,087.93
01 2410 280 1 006		JAN 23-0001	HEALTH BENEFITS	777.88
01 2410 281 2 001		JAN 23-0001	HEALTH BENEFITS	4,175.86
01 2230 281 0 000		JAN 23-0001	HEALTH BENEFITS	2,087.93
01 2230 284 0 000		JAN 23-0001	HEALTH BENEFITS	2,216.68
01 2320 285 0 000		JAN 23-0001	HEALTH BENEFITS	2,087.93
01 2320 286 0 000		JAN 23-0001	HEALTH BENEFITS	629.35
01 2320 280 0 000		JAN 23-0001	HEALTH BENEFITS	3,500.46
01 2410 281 1 003		JAN 23-0001	HEALTH BENEFITS	2,087.93
01 2212 281 0 000		JAN 23-0001	HEALTH BENEFITS	1,369.84
01 2220 281 1 003		JAN 23-0001	HEALTH BENEFITS	2,034.18
01 2220 281 1 004		JAN 23-0001	HEALTH BENEFITS	2,034.18
01 2220 281 1 006		JAN 23-0001	HEALTH BENEFITS	1,720.90
01 2220 281 2 001		JAN 23-0001	HEALTH BENEFITS	1,720.90
01 2220 281 2 002		JAN 23-0001	HEALTH BENEFITS	1,289.17
01 2141 281 2 001		JAN 23-0001	HEALTH BENEFITS	761.24
01 2141 281 2 002		JAN 23-0001	HEALTH BENEFITS	513.13
01 2151 281 1 003		JAN 23-0001	HEALTH BENEFITS	1,627.34
01 2151 281 1 004		JAN 23-0001	HEALTH BENEFITS	2,034.18
01 2151 281 1 006		JAN 23-0001	HEALTH BENEFITS	1,235.66
01 2190 280 2 001		JAN 23-0001	HEALTH BENEFITS	660.92
01 2130 282 1 004		JAN 23-0001	HEALTH BENEFITS	0.00
01 2130 282 1 006		JAN 23-0001	HEALTH BENEFITS	777.88
01 2130 282 2 002		JAN 23-0001	HEALTH BENEFITS	777.88
01 2141 281 1 003		JAN 23-0001	HEALTH BENEFITS	761.24
01 2141 281 1 004		JAN 23-0001	HEALTH BENEFITS	528.68
01 2141 281 1 006		JAN 23-0001	HEALTH BENEFITS	513.13
01 1200 281 2 001		JAN 23-0001	HEALTH BENEFITS	1,289.17
1225				
01 2120 281 1 003		JAN 23-0001	HEALTH BENEFITS	761.24
01 2120 281 1 004		JAN 23-0001	HEALTH BENEFITS	740.46
01 2120 281 2 001		JAN 23-0001	HEALTH BENEFITS	5,529.73
01 2120 280 2 001		JAN 23-0001	HEALTH BENEFITS	777.88
01 2120 281 2 002		JAN 23-0001	HEALTH BENEFITS	1,774.65
01 1200 281 1 004		JAN 23-0001	HEALTH BENEFITS	3,681.87
1221				
01 1200 281 1 006		JAN 23-0001	HEALTH BENEFITS	4,808.82
1221				
01 1200 281 2 001		JAN 23-0001	HEALTH BENEFITS	5,789.26
1221				
01 1200 281 2 002		JAN 23-0001	HEALTH BENEFITS	7,343.39
1221				
01 1200 281 1 004		JAN 23-0001	HEALTH BENEFITS	2,034.18

<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>
1222					
01 1200 281 2 001		JAN 23-0001	HEALTH BENEFITS		629.35
1222					
01 1100 281 1 003		JAN 23-0001	HEALTH BENEFITS		37.02
1194					
01 1100 281 1 006		JAN 23-0001	HEALTH BENEFITS		421.73
1194					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		1,342.56
1194					
01 1100 281 2 002		JAN 23-0001	HEALTH BENEFITS		973.33
1194					
01 1200 281 0 000		JAN 23-0001	HEALTH BENEFITS		1,774.65
1214					
01 1200 281 1 003		JAN 23-0001	HEALTH BENEFITS		5,413.13
1221					
01 1100 281 2 002		JAN 23-0001	HEALTH BENEFITS		2,034.18
1190					
01 1100 281 1 003		JAN 23-0001	HEALTH BENEFITS		1,522.48
1193					
01 1100 281 1 004		JAN 23-0001	HEALTH BENEFITS		860.45
1193					
01 1100 281 1 006		JAN 23-0001	HEALTH BENEFITS		860.45
1193					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		502.42
1193					
01 1100 281 2 002		JAN 23-0001	HEALTH BENEFITS		1,020.06
1193					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		2,136.27
1174					
01 1100 281 2 002		JAN 23-0001	HEALTH BENEFITS		2,490.04
1174					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		3,091.95
1176					
01 1100 281 1 004		JAN 23-0001	HEALTH BENEFITS		860.45
1190					
01 1100 281 1 006		JAN 23-0001	HEALTH BENEFITS		860.45
1190					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		629.35
1190					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		1,378.03
1169					
01 1100 281 2 002		JAN 23-0001	HEALTH BENEFITS		1,896.29
1169					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		3,441.80
1170					
01 1100 281 2 002		JAN 23-0001	HEALTH BENEFITS		0.00
1170					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		1,070.01
1172					
01 1100 281 2 002		JAN 23-0001	HEALTH BENEFITS		116.03
1172					
01 1160 281 1 004		JAN 23-0001	HEALTH BENEFITS		569.62
01 1100 281 1 003		JAN 23-0001	HEALTH BENEFITS		1,720.90
1168					
01 1100 281 1 004		JAN 23-0001	HEALTH BENEFITS		860.45
1168					
01 1100 281 1 006		JAN 23-0001	HEALTH BENEFITS		860.45
1168					
01 1100 281 2 001		JAN 23-0001	HEALTH BENEFITS		3,773.36
1168					
01 1100 281 2 002		JAN 23-0001	HEALTH BENEFITS		4,114.35
1168					

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 1100 281 2 001		1130	JAN 23-0001	HEALTH BENEFITS	5,651.87	
01 1100 281 2 001		1140	JAN 23-0001	HEALTH BENEFITS	8,719.36	
01 1150 281 1 004			JAN 23-0001	HEALTH BENEFITS	569.62	
01 1100 281 2 001		1153	JAN 23-0001	HEALTH BENEFITS	6,998.46	
01 1100 281 2 001		1155	JAN 23-0001	HEALTH BENEFITS	629.35	
01 1160 281 1 003			JAN 23-0001	HEALTH BENEFITS	3,535.88	
01 1100 281 2 002		1106	JAN 23-0001	HEALTH BENEFITS	11,035.34	
01 1100 281 2 002		1107	JAN 23-0001	HEALTH BENEFITS	11,343.79	
01 1100 281 2 002		1108	JAN 23-0001	HEALTH BENEFITS	11,888.68	
01 1100 281 2 001		1110	JAN 23-0001	HEALTH BENEFITS	8,586.07	
01 1100 281 2 001		1114	JAN 23-0001	HEALTH BENEFITS	258.82	
01 1100 281 2 001		1124	JAN 23-0001	HEALTH BENEFITS	4,621.38	
01 1100 281 1 003		1103	JAN 23-0001	HEALTH BENEFITS	3,755.08	
01 1100 281 1 006		1103	JAN 23-0001	HEALTH BENEFITS	8,250.62	
01 1100 281 1 003		1104	JAN 23-0001	HEALTH BENEFITS	2,774.64	
01 1100 281 1 006		1104	JAN 23-0001	HEALTH BENEFITS	6,819.95	
01 1100 281 1 003		1105	JAN 23-0001	HEALTH BENEFITS	2,034.18	
01 1100 281 1 006		1105	JAN 23-0001	HEALTH BENEFITS	8,917.78	
				Vendor Total:		296,349.48
				69603 BOUND TO STAY BOUND BOOKS	103.23	
01 2220 640 2 002			189388	Books	103.23	
				Vendor Total:		103.23
				69604 BRIAN WILLIAMS	150.14	
01 2620 610 1 006			REIMB 1/3/23	PARTS FOR WIS BLEACHERS	150.14	
				Vendor Total:		150.14
				69605 BRYANLGH MEDICAL CENTER	154.50	
01 8000 913 2 001			IN264981	ATHLETIC TRAINER OCT 22	154.50	
				Vendor Total:		154.50
				69606 CASS COUNTY ELECTION COMMISSIONER	100.00	
01 2310 890 0 000			2022 GEN ELEC	11/8/22 GENERAL ELECTION COST	100.00	
				Vendor Total:		100.00
				69607 CASS COUNTY REFUSE	420.00	
01 2620 431 1 003			701-1222	TRASH SVS DEC 22	420.00	
				Vendor Total:		420.00
				69608 CHARTER COMMUNICATIONS	109.98	
01 2230 340 0 000			010769012072	SVS 12/7/22-1/6/23	109.98	
			2			
				69608 CHARTER COMMUNICATIONS	60.08	
01 2320 340 0 000			010815112102	SVS 12/10/22-1/9/23	60.08	
			2			
				Vendor Total:		170.06

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69609	CORNHUSKER INTNL TRUCKS INC		401.59	
01 2712 610 0 000	3382240	HOSE KIT BUS 21		401.59
69609	CORNHUSKER INTNL TRUCKS INC		594.05	
01 2710 610 0 000	3382453	HOUSING BUS 10, FILTERS		594.05
69609	CORNHUSKER INTNL TRUCKS INC		142.72	
01 2710 610 0 000	3382460	SUPPLIES		142.72
69609	CORNHUSKER INTNL TRUCKS INC		128.04	
01 2710 610 0 000	3382598	TUBE ASSYS BUS 12		128.04
69609	CORNHUSKER INTNL TRUCKS INC		26.96	
01 2710 610 0 000	3382672	SWITCHES		26.96
69609	CORNHUSKER INTNL TRUCKS INC		511.80	
01 2710 610 0 000	3382705	AIR SPRINGS, BUS 12 & STOCK		511.80
69609	CORNHUSKER INTNL TRUCKS INC		208.78	
01 2710 610 0 000	3382864	STERRING LINK BUS 7		208.78
		Vendor Total:		2,013.94
69610	CULLIGAN		35.50	
01 2320 440 0 000	94367-1222	RO RENTAL		35.50
		Vendor Total:		35.50
69611	DAS STATE ACCOUNTING - CENTRAL FINANCE		238.13	
01 2230 340 0 000	1347608	SVS NOV 22		238.13
		Vendor Total:		238.13
69694	DEERE CREDIT		646.91	
01 2630 442 0 000	JAN2 23-0001	TRACTOR 0110684 LEASE PMT JAN 23		646.91
69695	DEERE CREDIT		173.45	
01 2630 442 0 000	JAN3 23-0001	MOWER 0110767 LEASE PMT JAN 23		173.45
69696	DEERE CREDIT		119.61	
01 2630 442 0 000	JAN4 23-0001	MOWER 0445881 LEASE PMT JAN 23		119.61
69697	DEERE CREDIT		340.16	
01 2630 442 0 000	JAN5 23-0001	GATOR 0122749 LEASE PMT JAN 23		340.16
69698	DEERE CREDIT		175.32	
01 2630 442 0 000	JAN6 23-0001	GATOR 0122750 LEASE PMT JAN 23		175.32
		Vendor Total:		1,455.45
69612	DIETZE MUSIC HOUSE		30.40	
01 1100 610 2 002	FC5991	Dietz Music- Supplies		30.40
1194				
69612	DIETZE MUSIC HOUSE		4,699.00	
01 1100 610 2 002	FC7168	Marimba Acoust 4.3 Oct W/M		4,699.00
1111				
		Vendor Total:		4,729.40
69613	EAKES OFFICE SOLUTIONS		12.62	
01 2610 610 1 004	8609597-0	WIPES		12.62
69613	EAKES OFFICE SOLUTIONS		195.98	
01 2410 610 1 004	8621620-0	COPIER STAPLES		195.98
69613	EAKES OFFICE SOLUTIONS		5,158.77	
01 2510 443 0 000	INV413018	CONTRACT BILLING 9/1/22-11/30/22		5,158.77
		Vendor Total:		5,367.37

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
69614	ECHO GROUP INC			187.02	
01 2620 610 2 001	S009807962.001	SUPPLIES		187.02	
69614	ECHO GROUP INC			129.70	
01 2620 610 2 001	S009809211.001	SUPPLIES		129.70	
69614	ECHO GROUP INC			215.16	
01 2620 610 2 002	S009831048.001	BALLASTS		215.16	
				Vendor Total:	531.88
69615	ELECTRONIC CONTRACTING			81.00	
01 2620 431 2 001	36106	MONITORING SVS 12/2/22-2/28/23		81.00	
69615	ELECTRONIC CONTRACTING			81.00	
01 2620 431 1 006	36107	MONITORING SVS 12/2/22-2/28/23		81.00	
69615	ELECTRONIC CONTRACTING			81.00	
01 2620 431 2 002	36117	MONITORING SVS 12/2/22-2/28/23		81.00	
				Vendor Total:	243.00
69616	ELIZABETH SULLIVAN SCOTT			4,000.00	
01 6997 340 0 000	PP#2205W	LEADERSHIP COACHING		4,000.00	
				Vendor Total:	4,000.00
69617	ESU #6			265.00	
01 1100 610 2 001	17802	Postcards (#vikelike)		180.00	
1111					
01 1100 610 2 001	17802	Birthday cards		60.00	
1111					
01 1100 610 2 001	17802	Senior Composite 2022 Grads		25.00	
1111					
69617	ESU #6			784.50	
01 2212 640 0 000	17823	E-BOOK CONSORTIUM		784.50	
69617	ESU #6			465.71	
01 2230 320 0 000	17847	TECH HOSTED SVS		465.71	
69617	ESU #6			120.00	
01 2230 340 0 000	17856	TECH SUPPORT SVS		120.00	
69617	ESU #6			80.00	
01 2213 330 1 004	17867	ASD WORKSHOP		40.00	
01 2213 330 1 006	17867	ASD WORKSHOP		40.00	
69617	ESU #6			650.00	
01 2212 320 0 000	17891	PROF DEVEL WORKSHOPS		650.00	
				Vendor Total:	2,365.21
69618	ESU #7			812.50	
01 2181 320 2 002	NOV 1-30 2022	SVS 11/1/22-11/30/22		812.50	
				Vendor Total:	812.50
69619	FRONTLINE TECHNOLOGIES			609.00	
01 2230 735 0 000	INVUS172651	STRONG LEADERS ONLY EVAL 3/1/23-6/30/23		609.00	
				Vendor Total:	609.00
69620	GREGG ELECTRIC COMPANY			607.50	
01 2620 431 2 002	25855	LIGHTING ISSUE IN OFFICE		607.50	
				Vendor Total:	607.50
69621	HELENA AGRI-ENTERPRISES, LLC			330.75	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 1 003	301645864	ICE MELT		66.15
01 2630 610 1 004	301645864	ICE MELT		66.15
01 2630 610 1 006	301645864	ICE MELT		66.15
01 2630 610 2 001	301645864	ICE MELT		66.15
01 2630 610 2 002	301645864	ICE MELT		66.15
			Vendor Total:	330.75
69622	HIRERIGHT SOLUTIONS INC.		537.20	
01 2710 340 0 000	P1143824	SVS 11/1/22-11/30/22		537.20
			Vendor Total:	537.20
69623	HOLLYWOOD BOWL		636.00	
01 8000 913 2 001	0198	UNIFIED BOWLING LANE RENTAL		636.00
			Vendor Total:	636.00
69624	HOME DEPOT PRO, THE		27.40	
01 2610 610 1 006	718473473	SUPPLIES		27.40
69624	HOME DEPOT PRO, THE		418.00	
01 2610 610 2 002	719412025	SUPPLIES		418.00
69624	HOME DEPOT PRO, THE		459.56	
01 2610 610 1 004	719661605	SUPPLIES		459.56
69624	HOME DEPOT PRO, THE		516.33	
01 2610 610 1 003	719899734	SUPPLIES		516.33
69624	HOME DEPOT PRO, THE		896.98	
01 2610 610 2 002	719899742	SUPPLIES		896.98
69624	HOME DEPOT PRO, THE		475.75	
01 2610 610 2 001	720618503	SUPPLIES		475.75
69624	HOME DEPOT PRO, THE		36.18	
01 2710 610 0 000	720618511	SVS 11/1/22-11/30/22		36.18
69624	HOME DEPOT PRO, THE		519.72	
01 2610 610 2 001	720863653	SUPPLIES		519.72
69624	HOME DEPOT PRO, THE		17.48	
01 2610 610 2 002	720863661	SUPPLIES		17.48
69624	HOME DEPOT PRO, THE		117.80	
01 2610 610 1 003	721558245	SUPPLIES		117.80
69624	HOME DEPOT PRO, THE		732.64	
01 2610 610 2 001	721787083	SUPPLIES		732.64
69624	HOME DEPOT PRO, THE		1,087.38	
01 2610 610 1 006	721787091	SUPPLIES		1,087.38
69624	HOME DEPOT PRO, THE		27.98	
01 2610 610 2 002	722244563	SUPPLIES		27.98
69624	HOME DEPOT PRO, THE		59.96	
01 2610 610 2 001	722672896	SUPPLIES		59.96
69624	HOME DEPOT PRO, THE		89.94	
01 2610 610 2 001	722672904	SUPPLIES		89.94
69624	HOME DEPOT PRO, THE		208.52	
01 2610 610 1 006	722672912	SUPPLIES		208.52
			Vendor Total:	5,691.62
69699	HOMETOWN LEASING		2,225.48	
01 2510 443 0 000	JAN 23-0001	COPIER LEASE JAN 23		2,225.48
			Vendor Total:	2,225.48
69625	HY-ELECTRIC		340.00	
01 2620 431 2 002	2669	POLE LIGHT REPAIRS		340.00

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount	
	69626 IDEAL PURE WATER				9.35		
01 2710 610 0 000		258853		WATER		9.35	
	69626 IDEAL PURE WATER				9.35		
01 2620 610 0 000		258855		WATER		9.35	
	69626 IDEAL PURE WATER				9.35		
01 2620 610 0 000		259443		WATER		9.35	
	69626 IDEAL PURE WATER				11.00		
01 2620 610 0 000		260469		WATER		11.00	
	69626 IDEAL PURE WATER				11.00		
01 2710 610 0 000		260591		WATER		11.00	
							Vendor Total: 340.00
	69627 INSPIRE TO CREATE ENTERPRISES LLC				356.53		
01 2120 610 1 004		43798		Big Pllush Emotions		124.99	
01 2120 610 1 004		43798		Scribble Series		78.99	
01 2120 610 1 004		43798		Flashcard Bundle		29.99	
01 2120 610 1 004		43798		A little spot of life skills box set 8		47.99	
01 2120 610 1 004		43798		A little spot of feelings box set 8		47.99	
01 2120 610 1 004		43798		S/H		26.58	
							Vendor Total: 356.53
	69628 INTELEPEER CLOUD COMMUNICATION LLC				348.44		
01 2510 382 0 000		INV-247049		SVS 11/1/22-11/30/22		348.44	
							Vendor Total: 348.44
	69629 JUST FOR KIDS THERAPY				2,059.75		
01 6408 320 0 000		1961		SVS 11/29/22-12/21/22		138.25	
01 6408 320 1 000		1961		SVS 11/29/22-12/21/22		138.25	
01 2171 320 0 000		1961		SVS 11/29/22-12/21/22		1,619.50	
01 2171 334 0 000		1961		SVS 11/29/22-12/21/22		163.75	
							Vendor Total: 2,059.75
	69630 JW PEPPER & SON, INC.				147.17		
01 1100 610 2 001		364290380		Various Music Selections		147.17	
1193							
	69630 JW PEPPER & SON, INC.				125.00		
01 1100 610 2 001		364307065		Various Music Selections		125.00	
1193							
	69630 JW PEPPER & SON, INC.				67.50		
01 1100 610 2 001		364648603		Various Music Selections		67.50	
1193							
	69630 JW PEPPER & SON, INC.				1.99		
01 1100 610 2 001		364682373		Various Music Selections		1.99	
1193							
	69630 JW PEPPER & SON, INC.				13.50		
01 1100 610 2 001		364736155		Various Music Selections		13.50	
1193							
	69630 JW PEPPER & SON, INC.				13.49		
01 1100 610 2 001		364744425		Various Music Selections		13.49	
1193							
	69630 JW PEPPER & SON, INC.				16.99		
01 1100 610 2 001		364746643		Various Music Selections		16.99	
1193							
	69630 JW PEPPER & SON, INC.				24.44		
01 1100 610 2 001		364758291		Various Music Selections		24.44	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1193	69630 JW PEPPER & SON, INC.			6.75
01 1100 610 2 001	364760035	Various Music Selections		6.75
1193	69630 JW PEPPER & SON, INC.			26.49
01 1100 610 2 001	364778139	Various Music Selections		26.49
1193	69630 JW PEPPER & SON, INC.			9.99
01 1100 610 2 001	364789875	Various Music Selections		9.99
1193	69630 JW PEPPER & SON, INC.			187.00
01 1100 610 2 002	364827595	MUSIC		187.00
1194				
			Vendor Total:	640.31
	69631 KARA CUDNEY			1,330.56
01 6412 320 0 000	11/27/22- 12/21/22	SVS 11/27/22-12/21/22		1,330.56
			Vendor Total:	1,330.56
	69700 KUBOTA CREDIT CORP, USA			628.66
01 2630 442 0 000	91216713 - 0020	UTV LEASE PMT JAN 23		628.66
			Vendor Total:	628.66
	69632 KUBOTA OF OMAHA			203.45
01 2630 610 1 003	P02448	FILTERS		40.69
01 2630 610 1 004	P02448	FILTERS		40.69
01 2630 610 1 006	P02448	FILTERS		40.69
01 2630 610 2 001	P02448	FILTERS		40.69
01 2630 610 2 002	P02448	FILTERS		40.69
			Vendor Total:	203.45
	69633 KYLA BLUM			10,018.51
01 6408 320 1 000	11/21/22- 12/20/22	SVS 11/21/22-12/20/22		9,698.40
01 6408 334 1 000	11/21/22- 12/20/22	SVS 11/21/22-12/20/22		320.11
			Vendor Total:	10,018.51
	69634 LAKESHORE LEARNING MATERIALS			217.93
01 3540 610 1 003	142138120922	Bubble Kit		49.99
01 3540 610 1 003	142138120922	Help Yourself Pitchers		32.99
01 3540 610 1 003	142138120922	Clean Sand		29.99
01 3540 610 1 003	142138120922	Craft Jars		16.99
01 3540 610 1 003	142138120922	Foam Shapes		22.99
01 3540 610 1 003	142138120922	Number Train Puzzle		14.99
01 3540 610 1 003	142138120922	Soft and Safe Comet Balls		49.99
			Vendor Total:	217.93
	69635 LAMPE'S CLEAN AIR SPECIALIST			2,117.20
01 2620 610 2 001	707777	FILTERS		2,117.20
	69635 LAMPE'S CLEAN AIR SPECIALIST			425.80
01 2620 610 1 006	717853	FILTERS		425.80
			Vendor Total:	2,543.00
	69636 LANCASTER COUNTY SHERIFF OFFICE			400.68
01 8000 913 2 001	C3089	CONTRACT OT NOV 22		400.68
			Vendor Total:	400.68
	69637 LANGUAGELINE INTERPRETATION SERVICES			60.62

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1150 340 1 004	17525	INTERPRETOR 10/5/22		60.62
			Vendor Total:	60.62
	69638 LAURIE LITTLE			49.94
01 3535 890 0 000	REIMB 1/3/23	PIZZA FOR HAL STUDENTS		49.94
			Vendor Total:	49.94
	69639 LINCOLN ELECTRIC SYSTEM			2,364.56
01 2610 621 2 001	023814703-1222	SVS 11/1/22-11/30/22		2,364.56
	69639 LINCOLN ELECTRIC SYSTEM			6,843.40
01 2610 621 2 002	023832404-1222	SVS 11/1/22-11/30/22		6,843.40
	69639 LINCOLN ELECTRIC SYSTEM			3,500.84
01 2610 621 2 002	023832504-1222	SVS 11/1/22-11/30/22		3,500.84
	69639 LINCOLN ELECTRIC SYSTEM			13,460.13
01 2610 621 2 001	942809903-1222	SVS 11/1/22-11/30/22		13,460.13
	69639 LINCOLN ELECTRIC SYSTEM			29.35
01 2610 621 1 006	944800203-1222	SVS 11/2/22-12/1/22		29.35
	69639 LINCOLN ELECTRIC SYSTEM			1,730.64
01 2610 621 1 006	944800303-1222	SVS 11/1/22-11/30/22		1,730.64
	69639 LINCOLN ELECTRIC SYSTEM			226.10
01 2610 621 1 006	944800403-1222	SVS 11/2/22-12/1/22		226.10
	69639 LINCOLN ELECTRIC SYSTEM			73.26
01 2610 621 1 006	944800503-1222	SVS 11/2/22-12/1/22		73.26
	69639 LINCOLN ELECTRIC SYSTEM			38.34
01 2610 621 1 006	944800603-1222	SVS 11/2/22-12/1/22		38.34
	69639 LINCOLN ELECTRIC SYSTEM			2,434.52
01 2610 621 1 006	944800703-1222	SVS 11/1/22-11/30/22		2,434.52
	69639 LINCOLN ELECTRIC SYSTEM			143.71
01 2610 621 1 006	944800803-1222	SVS 11/2/22-12/1/22		143.71
	69639 LINCOLN ELECTRIC SYSTEM			121.96
01 2610 621 0 000	944800903-1222	SVS 11/2/22-12/1/22		121.96
	69639 LINCOLN ELECTRIC SYSTEM			425.89
01 2610 621 0 000	944801003-1222	SVS 11/2/22-12/1/22		425.89
	69639 LINCOLN ELECTRIC SYSTEM			3,578.15
01 2610 621 1 004	944801103-1222	SVS 11/1/22-11/30/22		3,578.15
			Vendor Total:	34,970.85
	69640 LINCOLN GLASS INC			380.80
01 2620 431 1 004	196245	WINDOW REPLACEMENT		380.80
			Vendor Total:	380.80
	69641 LINCOLN JOURNAL STAR			12.44
01 2310 540 0 000	1117260-1	ADV		12.44
	69641 LINCOLN JOURNAL STAR			284.50
01 2310 540 0 000	1118689-1	ADV		284.50

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	69642 LINCOLN TRUCK CENTER		178.95		296.94
01 2710 610 0 000	XA108074287: TAILSPOUT, CLAMPS BUS 4 01		178.95		
	69643 LINCOLN WINLECTRIC CO		243.75		178.95
01 2620 610 2 002	466186 01 SUPPLIES		243.75		
	69701 MADISON NATIONAL LIFE INSURANCE CO INC		458.88		243.75
01 1100 211 1 003	LIFE- JAN - LIFE INSURANCE 1100 0006		4.80		
01 1100 211 1 004	LIFE- JAN - LIFE INSURANCE 1100 0006		12.00		
01 1100 211 1 003	LIFE- JAN - LIFE INSURANCE 1101 0006		4.80		
01 1100 211 1 004	LIFE- JAN - LIFE INSURANCE 1101 0006		9.60		
01 1100 211 1 003	LIFE- JAN - LIFE INSURANCE 1102 0006		7.20		
01 6200 211 1 003	LIFE- JAN - LIFE INSURANCE 0006		2.40		
01 6200 211 1 006	LIFE- JAN - LIFE INSURANCE 0006		2.40		
01 6408 211 0 000	LIFE- JAN - LIFE INSURANCE 0006		2.40		
01 6408 211 1 000	LIFE- JAN - LIFE INSURANCE 0006		2.16		
01 6408 211 2 000	LIFE- JAN - LIFE INSURANCE 0006		4.80		
01 2630 216 0 000	LIFE- JAN - LIFE INSURANCE 0006		3.00		
01 2410 211 2 001	LIFE- JAN - LIFE INSURANCE 0006		7.50		
01 2410 211 2 002	LIFE- JAN - LIFE INSURANCE 0006		6.00		
01 2710 216 0 000	LIFE- JAN - LIFE INSURANCE 0006		1.50		
01 2712 216 0 000	LIFE- JAN - LIFE INSURANCE 0006		1.50		
01 3540 211 1 003	LIFE- JAN - LIFE INSURANCE 0006		2.40		
01 3535 211 0 000	LIFE- JAN - LIFE INSURANCE 0006		2.40		
01 2230 211 0 000	LIFE- JAN - LIFE INSURANCE 0006		3.00		
01 2320 215 0 000	LIFE- JAN - LIFE INSURANCE 0006		18.00		
01 2320 216 0 000	LIFE- JAN - LIFE INSURANCE 0006		3.00		
01 2410 211 1 003	LIFE- JAN - LIFE INSURANCE 0006		3.00		
01 2410 211 1 004	LIFE- JAN - LIFE INSURANCE 0006		3.00		
01 2410 211 1 006	LIFE- JAN - LIFE INSURANCE 0006		3.00		
01 2212 211 0 000	LIFE- JAN - LIFE INSURANCE 0006		3.00		
01 2220 211 1 003	LIFE- JAN - LIFE INSURANCE 0006		2.40		
01 2220 211 1 004	LIFE- JAN - LIFE INSURANCE		2.40		

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
		0006			
01 2220 211 1 006		LIFE- JAN -	LIFE INSURANCE		2.40
		0006			
01 2220 211 2 001		LIFE- JAN -	LIFE INSURANCE		2.40
		0006			
01 2220 211 2 002		LIFE- JAN -	LIFE INSURANCE		2.40
		0006			
01 2141 211 2 001		LIFE- JAN -	LIFE INSURANCE		1.20
		0006			
01 2141 211 2 002		LIFE- JAN -	LIFE INSURANCE		0.79
		0006			
01 2151 211 1 003		LIFE- JAN -	LIFE INSURANCE		1.92
		0006			
01 2151 211 1 004		LIFE- JAN -	LIFE INSURANCE		2.40
		0006			
01 2151 211 1 006		LIFE- JAN -	LIFE INSURANCE		2.40
		0006			
01 2190 211 2 001		LIFE- JAN -	LIFE INSURANCE		1.50
		0006			
01 2120 211 1 006		LIFE- JAN -	LIFE INSURANCE		2.40
		0006			
01 2120 211 2 001		LIFE- JAN -	LIFE INSURANCE		7.20
		0006			
01 2120 211 2 002		LIFE- JAN -	LIFE INSURANCE		4.80
		0006			
01 2141 211 1 003		LIFE- JAN -	LIFE INSURANCE		1.20
		0006			
01 2141 211 1 004		LIFE- JAN -	LIFE INSURANCE		0.82
		0006			
01 2141 211 1 006		LIFE- JAN -	LIFE INSURANCE		0.79
		0006			
01 1200 211 2 002		LIFE- JAN -	LIFE INSURANCE		12.96
1221		0006			
01 1200 211 1 004		LIFE- JAN -	LIFE INSURANCE		2.40
1222		0006			
01 1200 211 2 001		LIFE- JAN -	LIFE INSURANCE		2.40
1222		0006			
01 1200 211 2 001		LIFE- JAN -	LIFE INSURANCE		2.40
1225		0006			
01 2120 211 1 003		LIFE- JAN -	LIFE INSURANCE		1.20
		0006			
01 2120 211 1 004		LIFE- JAN -	LIFE INSURANCE		2.40
		0006			
01 1100 211 2 002		LIFE- JAN -	LIFE INSURANCE		2.40
1194		0006			
01 1200 211 0 000		LIFE- JAN -	LIFE INSURANCE		3.00
1214		0006			
01 1200 211 1 003		LIFE- JAN -	LIFE INSURANCE		7.20
1221		0006			
01 1200 211 1 004		LIFE- JAN -	LIFE INSURANCE		6.24
1221		0006			
01 1200 211 1 006		LIFE- JAN -	LIFE INSURANCE		7.20
1221		0006			
01 1200 211 2 001		LIFE- JAN -	LIFE INSURANCE		12.00
1221		0006			
01 1100 211 1 006		LIFE- JAN -	LIFE INSURANCE		1.20
1193		0006			
01 1100 211 2 001		LIFE- JAN -	LIFE INSURANCE		0.79
1193		0006			
01 1100 211 2 002		LIFE- JAN -	LIFE INSURANCE		1.61
1193		0006			

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 1100 211 1 003 1194		LIFE- JAN - 0006	LIFE INSURANCE	0.12
01 1100 211 1 006 1194		LIFE- JAN - 0006	LIFE INSURANCE	0.70
01 1100 211 2 001 1194		LIFE- JAN - 0006	LIFE INSURANCE	1.58
01 1100 211 1 004 1190		LIFE- JAN - 0006	LIFE INSURANCE	1.20
01 1100 211 1 006 1190		LIFE- JAN - 0006	LIFE INSURANCE	1.20
01 1100 211 2 001 1190		LIFE- JAN - 0006	LIFE INSURANCE	2.40
01 1100 211 2 002 1190		LIFE- JAN - 0006	LIFE INSURANCE	2.40
01 1100 211 1 003 1193		LIFE- JAN - 0006	LIFE INSURANCE	2.40
01 1100 211 1 004 1193		LIFE- JAN - 0006	LIFE INSURANCE	1.20
01 1100 211 2 002 1172		LIFE- JAN - 0006	LIFE INSURANCE	0.22
01 1100 211 2 001 1174		LIFE- JAN - 0006	LIFE INSURANCE	3.98
01 1100 211 2 002 1174		LIFE- JAN - 0006	LIFE INSURANCE	4.63
01 1100 211 2 001 1176		LIFE- JAN - 0006	LIFE INSURANCE	4.06
01 1100 211 2 002 1176		LIFE- JAN - 0006	LIFE INSURANCE	0.41
01 1100 211 1 003 1190		LIFE- JAN - 0006	LIFE INSURANCE	1.20
01 1100 211 2 002 1168		LIFE- JAN - 0006	LIFE INSURANCE	5.23
01 1100 211 2 001 1169		LIFE- JAN - 0006	LIFE INSURANCE	1.58
01 1100 211 2 002 1169		LIFE- JAN - 0006	LIFE INSURANCE	2.38
01 1100 211 2 001 1170		LIFE- JAN - 0006	LIFE INSURANCE	4.80
01 1100 211 2 002 1170		LIFE- JAN - 0006	LIFE INSURANCE	0.00
01 1100 211 2 001 1172		LIFE- JAN - 0006	LIFE INSURANCE	1.99
01 1160 211 1 003		LIFE- JAN - 0006	LIFE INSURANCE	6.00
01 1160 211 1 004		LIFE- JAN - 0006	LIFE INSURANCE	1.20
01 1100 211 1 003 1168		LIFE- JAN - 0006	LIFE INSURANCE	2.40
01 1100 211 1 004 1168		LIFE- JAN - 0006	LIFE INSURANCE	1.20
01 1100 211 1 006 1168		LIFE- JAN - 0006	LIFE INSURANCE	1.20
01 1100 211 2 001 1168		LIFE- JAN - 0006	LIFE INSURANCE	4.80
01 1100 211 2 001 1124		LIFE- JAN - 0006	LIFE INSURANCE	7.97
01 1100 211 2 001 1130		LIFE- JAN - 0006	LIFE INSURANCE	11.57
01 1100 211 2 001 1140		LIFE- JAN - 0006	LIFE INSURANCE	13.99
01 1150 211 1 004		LIFE- JAN - 0006	LIFE INSURANCE	1.20

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1153	LIFE- JAN - LIFE INSURANCE 0006	12.00
01 1100 211 2 001 1155	LIFE- JAN - LIFE INSURANCE 0006	2.40
01 1100 211 1 006 1105	LIFE- JAN - LIFE INSURANCE 0006	14.40
01 1100 211 2 002 1106	LIFE- JAN - LIFE INSURANCE 0006	18.79
01 1100 211 2 002 1107	LIFE- JAN - LIFE INSURANCE 0006	15.98
01 1100 211 2 002 1108	LIFE- JAN - LIFE INSURANCE 0006	18.38
01 1100 211 2 001 1110	LIFE- JAN - LIFE INSURANCE 0006	13.22
01 1100 211 2 001 1114	LIFE- JAN - LIFE INSURANCE 0006	0.42
01 1100 211 1 004 1102	LIFE- JAN - LIFE INSURANCE 0006	14.40
01 1100 211 1 003 1103	LIFE- JAN - LIFE INSURANCE 0006	4.80
01 1100 211 1 006 1103	LIFE- JAN - LIFE INSURANCE 0006	12.00
01 1100 211 1 003 1104	LIFE- JAN - LIFE INSURANCE 0006	4.80
01 1100 211 1 006 1104	LIFE- JAN - LIFE INSURANCE 0006	12.00
01 1100 211 1 003 1105	LIFE- JAN - LIFE INSURANCE 0006	2.40
69701	MADISON NATIONAL LIFE INSURANCE CO INC	3,025.30
01 6200 211 1 006	LTD-JAN 23- LTD INSURANCE 0001	15.77
01 6408 211 0 000	LTD-JAN 23- LTD INSURANCE 0001	18.55
01 6408 211 1 000	LTD-JAN 23- LTD INSURANCE 0001	16.42
01 6408 211 2 000	LTD-JAN 23- LTD INSURANCE 0001	30.90
01 2630 216 0 000	LTD-JAN 23- LTD INSURANCE 0001	20.00
01 2410 211 2 002	LTD-JAN 23- LTD INSURANCE 0001	54.13
01 2710 216 0 000	LTD-JAN 23- LTD INSURANCE 0001	8.35
01 2712 216 0 000	LTD-JAN 23- LTD INSURANCE 0001	8.35
01 3540 211 1 003	LTD-JAN 23- LTD INSURANCE 0001	15.77
01 3535 211 0 000	LTD-JAN 23- LTD INSURANCE 0001	18.83
01 6200 211 1 003	LTD-JAN 23- LTD INSURANCE 0001	10.93
01 2320 215 0 000	LTD-JAN 23- LTD INSURANCE 0001	47.80
01 2320 216 0 000	LTD-JAN 23- LTD INSURANCE 0001	35.00
01 2410 211 1 003	LTD-JAN 23- LTD INSURANCE 0001	26.40
01 2410 211 1 004	LTD-JAN 23- LTD INSURANCE 0001	26.80
01 2410 211 1 006	LTD-JAN 23- LTD INSURANCE 0001	27.12

BOARD REPORT FOR PERIOD ENDING JANUARY 2, 2022

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2410 211 2 001	LTD-JAN 23- 0001	LTD INSURANCE 67.70
01 2220 211 1 003	LTD-JAN 23- 0001	LTD INSURANCE 14.25
01 2220 211 1 004	LTD-JAN 23- 0001	LTD INSURANCE 16.97
01 2220 211 1 006	LTD-JAN 23- 0001	LTD INSURANCE 15.90
01 2220 211 2 001	LTD-JAN 23- 0001	LTD INSURANCE 17.41
01 2220 211 2 002	LTD-JAN 23- 0001	LTD INSURANCE 18.24
01 2230 211 0 000	LTD-JAN 23- 0001	LTD INSURANCE 23.85
01 2141 211 2 002	LTD-JAN 23- 0001	LTD INSURANCE 6.25
01 2151 211 1 003	LTD-JAN 23- 0001	LTD INSURANCE 10.15
01 2151 211 1 004	LTD-JAN 23- 0001	LTD INSURANCE 15.77
01 2151 211 1 006	LTD-JAN 23- 0001	LTD INSURANCE 10.94
01 2190 211 2 001	LTD-JAN 23- 0001	LTD INSURANCE 12.61
01 2212 211 0 000	LTD-JAN 23- 0001	LTD INSURANCE 36.81
01 2120 211 2 001	LTD-JAN 23- 0001	LTD INSURANCE 55.41
01 2120 211 2 002	LTD-JAN 23- 0001	LTD INSURANCE 30.37
01 2141 211 1 003	LTD-JAN 23- 0001	LTD INSURANCE 7.22
01 2141 211 1 004	LTD-JAN 23- 0001	LTD INSURANCE 6.44
01 2141 211 1 006	LTD-JAN 23- 0001	LTD INSURANCE 6.25
01 2141 211 2 001	LTD-JAN 23- 0001	LTD INSURANCE 7.22
01 1200 211 1 004 1222	LTD-JAN 23- 0001	LTD INSURANCE 18.99
01 1200 211 2 001 1222	LTD-JAN 23- 0001	LTD INSURANCE 19.32
01 1200 211 2 001 1225	LTD-JAN 23- 0001	LTD INSURANCE 15.89
01 2120 211 1 003	LTD-JAN 23- 0001	LTD INSURANCE 9.12
01 2120 211 1 004	LTD-JAN 23- 0001	LTD INSURANCE 12.45
01 2120 211 1 006	LTD-JAN 23- 0001	LTD INSURANCE 17.77
01 1200 211 0 000 1214	LTD-JAN 23- 0001	LTD INSURANCE 34.36
01 1200 211 1 003 1221	LTD-JAN 23- 0001	LTD INSURANCE 43.72
01 1200 211 1 004 1221	LTD-JAN 23- 0001	LTD INSURANCE 35.99
01 1200 211 1 006 1221	LTD-JAN 23- 0001	LTD INSURANCE 36.20
01 1200 211 2 001 1221	LTD-JAN 23- 0001	LTD INSURANCE 78.25
01 1200 211 2 002 1221	LTD-JAN 23- 0001	LTD INSURANCE 86.64

BOARD REPORT FOR PERIOD ENDING JANUARY 2, 2022

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 2 001 1193	LTD-JAN 23- 0001	LTD INSURANCE	5.58
01 1100 211 2 002 1193	LTD-JAN 23- 0001	LTD INSURANCE	11.32
01 1100 211 1 003 1194	LTD-JAN 23- 0001	LTD INSURANCE	0.72
01 1100 211 1 006 1194	LTD-JAN 23- 0001	LTD INSURANCE	5.50
01 1100 211 2 001 1194	LTD-JAN 23- 0001	LTD INSURANCE	14.96
01 1100 211 2 002 1194	LTD-JAN 23- 0001	LTD INSURANCE	15.93
01 1100 211 1 006 1190	LTD-JAN 23- 0001	LTD INSURANCE	6.22
01 1100 211 2 001 1190	LTD-JAN 23- 0001	LTD INSURANCE	16.10
01 1100 211 2 002 1190	LTD-JAN 23- 0001	LTD INSURANCE	16.07
01 1100 211 1 003 1193	LTD-JAN 23- 0001	LTD INSURANCE	14.05
01 1100 211 1 004 1193	LTD-JAN 23- 0001	LTD INSURANCE	5.65
01 1100 211 1 006 1193	LTD-JAN 23- 0001	LTD INSURANCE	5.65
01 1100 211 2 001 1174	LTD-JAN 23- 0001	LTD INSURANCE	16.52
01 1100 211 2 002 1174	LTD-JAN 23- 0001	LTD INSURANCE	29.94
01 1100 211 2 001 1176	LTD-JAN 23- 0001	LTD INSURANCE	30.64
01 1100 211 2 002 1176	LTD-JAN 23- 0001	LTD INSURANCE	3.04
01 1100 211 1 003 1190	LTD-JAN 23- 0001	LTD INSURANCE	5.46
01 1100 211 1 004 1190	LTD-JAN 23- 0001	LTD INSURANCE	6.22
01 1100 211 2 001 1169	LTD-JAN 23- 0001	LTD INSURANCE	11.01
01 1100 211 2 002 1169	LTD-JAN 23- 0001	LTD INSURANCE	14.29
01 1100 211 2 001 1170	LTD-JAN 23- 0001	LTD INSURANCE	36.58
01 1100 211 2 002 1170	LTD-JAN 23- 0001	LTD INSURANCE	0.00
01 1100 211 2 001 1172	LTD-JAN 23- 0001	LTD INSURANCE	15.95
01 1100 211 2 002 1172	LTD-JAN 23- 0001	LTD INSURANCE	1.73
01 1160 211 1 004	LTD-JAN 23- 0001	LTD INSURANCE	8.37
01 1100 211 1 003 1168	LTD-JAN 23- 0001	LTD INSURANCE	12.26
01 1100 211 1 004 1168	LTD-JAN 23- 0001	LTD INSURANCE	8.10
01 1100 211 1 006 1168	LTD-JAN 23- 0001	LTD INSURANCE	8.10
01 1100 211 2 001 1168	LTD-JAN 23- 0001	LTD INSURANCE	39.53
01 1100 211 2 002 1168	LTD-JAN 23- 0001	LTD INSURANCE	31.55
01 1100 211 2 001 1130	LTD-JAN 23- 0001	LTD INSURANCE	72.76

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 2 001 1140	LTD-JAN 23- 0001	LTD INSURANCE		103.36
01 1150 211 1 004	LTD-JAN 23- 0001	LTD INSURANCE		8.37
01 1100 211 2 001 1153	LTD-JAN 23- 0001	LTD INSURANCE		63.55
01 1100 211 2 001 1155	LTD-JAN 23- 0001	LTD INSURANCE		19.14
01 1160 211 1 003	LTD-JAN 23- 0001	LTD INSURANCE		43.25
01 1100 211 2 002 1106	LTD-JAN 23- 0001	LTD INSURANCE		120.81
01 1100 211 2 002 1107	LTD-JAN 23- 0001	LTD INSURANCE		108.96
01 1100 211 2 002 1108	LTD-JAN 23- 0001	LTD INSURANCE		132.45
01 1100 211 2 001 1110	LTD-JAN 23- 0001	LTD INSURANCE		93.83
01 1100 211 2 001 1114	LTD-JAN 23- 0001	LTD INSURANCE		2.51
01 1100 211 2 001 1124	LTD-JAN 23- 0001	LTD INSURANCE		51.34
01 1100 211 1 003 1103	LTD-JAN 23- 0001	LTD INSURANCE		32.68
01 1100 211 1 006 1103	LTD-JAN 23- 0001	LTD INSURANCE		74.77
01 1100 211 1 003 1104	LTD-JAN 23- 0001	LTD INSURANCE		28.22
01 1100 211 1 006 1104	LTD-JAN 23- 0001	LTD INSURANCE		78.53
01 1100 211 1 003 1105	LTD-JAN 23- 0001	LTD INSURANCE		15.49
01 1100 211 1 006 1105	LTD-JAN 23- 0001	LTD INSURANCE		91.22
01 1100 211 1 003 1100	LTD-JAN 23- 0001	LTD INSURANCE		25.75
01 1100 211 1 004 1100	LTD-JAN 23- 0001	LTD INSURANCE		70.97
01 1100 211 1 003 1101	LTD-JAN 23- 0001	LTD INSURANCE		31.56
01 1100 211 1 004 1101	LTD-JAN 23- 0001	LTD INSURANCE		66.60
01 1100 211 1 003 1102	LTD-JAN 23- 0001	LTD INSURANCE		38.67
01 1100 211 1 004 1102	LTD-JAN 23- 0001	LTD INSURANCE		83.89
			Vendor Total:	3,484.18
69644 MATHESON TRI-GAS INC			55.79	
01 2620 440 0 000	52093212	CYLINDER RENTAL 11/1/22- 11/30/22		55.79
69644 MATHESON TRI-GAS INC			108.95	
01 2710 440 0 000	52093213	CYLINDER RENTAL 11/1/22- 11/30/22		108.95
			Vendor Total:	164.74
69645 MATTICE LOCK AND SAFE			72.00	
01 2620 610 2 002	14274	KEYS		72.00
69645 MATTICE LOCK AND SAFE			16.00	
01 2620 610 2 002	14301	KEYS		16.00
			Vendor Total:	88.00
69646 MENARDS LINCOLN-NORTH			50.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1170	42102	SUPPLIES		50.00
69646 MENARDS LINCOLN-NORTH			145.34	
01 2620 610 1 004	46083	SUPPLIES		145.34
69646 MENARDS LINCOLN-NORTH			633.48	
01 1100 610 2 001 1170	46111	SUPPLIES		633.48
69646 MENARDS LINCOLN-NORTH			49.95	
01 2630 610 2 002	46918	CONCRETE SPLASH BLOCK		49.95
69646 MENARDS LINCOLN-NORTH			39.96	
01 2630 610 1 003	47430	CONCRETE SPLASH BLOCK		19.98
01 2630 610 2 002	47430	CONCRETE SPLASH BLOCK		19.98
			Vendor Total:	918.73
69647 MILLARD LUMBER INC			200.00	
01 1100 610 2 001 1170	695863	LUMBER		200.00
			Vendor Total:	200.00
69648 MILLER SEED			174.80	
01 2630 610 2 001	55153	NET-STRAW, WIRE STAPLES		174.80
			Vendor Total:	174.80
69649 NCS PEARSON ASSESMENTS			83.00	
01 2151 610 1 003	20151916	CELF-5 SCREENING TEST RECORD FORMS		14.60
01 2151 610 1 004	20151916	CELF-5 SCREENING TEST RECORD FORMS		14.60
01 2151 610 1 006	20151916	CELF-5 SCREENING TEST RECORD FORMS		14.60
01 2151 610 2 001	20151916	CELF-5 SCREENING TEST RECORD FORMS		14.60
01 2151 610 2 002	20151916	CELF-5 SCREENING TEST RECORD FORMS		14.60
01 2151 610 2 002	20151916	S/H		10.00
			Vendor Total:	83.00
69650 NCSA			335.00	
01 2410 810 1 003	74288	DUES 9/1/22-8/31/23		335.00
69650 NCSA			120.00	
01 2320 320 0 000	74663	2022 LEGISLATIVE PREVIEW - WORRELL		120.00
69650 NCSA			200.00	
01 2410 320 2 002	74799	2022 PRINCIPAL CONF - RICENBAW		200.00
			Vendor Total:	655.00
69651 NEBRASKA COUNCIL ON ECON ED			290.00	
01 3535 890 0 000	FALL 2022 STOCK	FALL 2022 STOCK MARKET GAME STOCK		290.00
			Vendor Total:	290.00
69652 NEBRASKA SAFETY CENTER			825.00	
01 2710 340 0 000	57-10849	TRANSPORTATION COURSE TRAINING		825.00
			Vendor Total:	825.00
69654 NEBRASKA STATE FIRE MARSHAL AGENCY			468.00	
01 2620 610 2 001	126379	ANNUAL BOILER CERTIFICATE		468.00
			Vendor Total:	468.00
69653 NEBRASKA STATE FIRE MARSHAL			360.00	
01 2710 626 0 000	2023-267	ANNUAL REGISTRATION FEE		360.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		2023		
			Vendor Total:	360.00
	69655 NICHOLLE TODD		112.91	
01 2141 333 1 003	8/22/22-12/9/22	MILEAGE 8/22/22-12/9/22		56.45
01 2141 333 2 001	8/22/22-12/9/22	MILEAGE 8/22/22-12/9/22		56.46
			Vendor Total:	112.91
	69659 O'REILLY AUTOMOTIVE STORES INC		145.00	
01 2630 431 1 006	47195	DOOR REPAIRS		145.00
	69659 O'REILLY AUTOMOTIVE STORES INC		60.26	
01 2710 610 0 000	5824-265451	SUPPLIES		60.26
	69659 O'REILLY AUTOMOTIVE STORES INC		169.03	
01 2712 610 0 000	5824-267127	BATTERY CAR 34		169.03
	69659 O'REILLY AUTOMOTIVE STORES INC		139.23	
01 2710 610 0 000	5824-267428	HUB ASSEMBLY VAN 19		139.23
	69659 O'REILLY AUTOMOTIVE STORES INC		(169.03)	
01 2710 610 0 000	5824-267436	BATTERY WARRANTY, CORE CREDIT		(169.03)
	69659 O'REILLY AUTOMOTIVE STORES INC		63.84	
01 2710 610 0 000	5824-267523	SUPPLIES		63.84
	69659 O'REILLY AUTOMOTIVE STORES INC		143.10	
01 2710 610 0 000	5824-267558	BRAKE PADS, ROTOR SUB 2		143.10
	69659 O'REILLY AUTOMOTIVE STORES INC		(10.00)	
01 2710 610 0 000	5824-267562	CORE RETURNS		(10.00)
			Vendor Total:	541.43
	69656 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		105.00	
01 2710 340 0 000	257177191	DOT PHYSICAL - ARMSTRONG		105.00
	69656 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		105.00	
01 2710 340 0 000	257189830	DOT PHYSICAL - T DOWDING		105.00
			Vendor Total:	210.00
	69657 ONE CALL CONCEPTS INC		3.20	
01 2230 340 0 000	2110565	NOV 22 LOCATES		3.20
			Vendor Total:	3.20
	69658 ONE SOURCE		362.00	
01 2310 350 0 000	2022090794	SVS 11/1/22-12/1/22		362.00
	69658 ONE SOURCE		46.50	
01 2310 350 0 000	2022090795	SVS 11/1/22-12/1/22		46.50
			Vendor Total:	408.50
	69660 PAYFLEX		539.25	
01 2310 350 0 000	21014-1781392	SVS 12/1/22-12/31/22		539.25
			Vendor Total:	539.25
	69661 PERRY GUTHERY HAASE & GESSFORD		3,500.00	
01 2330 317 0 000	363.41000-1	22/23 COMPARABILITY STUDY		3,500.00
	69661 PERRY GUTHERY HAASE & GESSFORD		781.20	
01 2330 317 0 000	405	SVS 10/25/22-11/18/22		781.20
			Vendor Total:	4,281.20
	69662 PRESTO X COMPANY		323.18	
01 2620 431 1 003	177826C	PEST CONTROL SVS 11/16/22		62.15
01 2620 431 1 006	177826C	PEST CONTROL SVS 11/16/22		67.80

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 004	177826C	PEST CONTROL SVS 11/16/22		62.15
01 2620 431 2 001	177826C	PEST CONTROL SVS 11/16/22		67.80
01 2620 431 2 002	177826C	PEST CONTROL SVS 11/16/22		63.28
			Vendor Total:	323.18
	69663 PRO-ED INC			78.10
01 2151 610 1 003	2968934	SSI-4 TEST RECORD & FLUENCY FORMS		15.62
01 2151 610 1 004	2968934	SSI-4 TEST RECORD & FLUENCY FORMS		15.62
01 2151 610 1 006	2968934	SSI-4 TEST RECORD & FLUENCY FORMS		15.62
01 2151 610 2 001	2968934	SSI-4 TEST RECORD & FLUENCY FORMS		15.62
01 2151 610 2 002	2968934	SSI-4 TEST RECORD & FLUENCY FORMS		15.62
			Vendor Total:	78.10
	69664 QUADIENT LEASING USA, INC			177.65
01 2320 610 0 000	16854961	POSTAGE MACHINE INK, SEAL LIQUID		177.65
			Vendor Total:	177.65
	69665 RACHELLE HINRICHS			59.88
01 1100 810 2 001	REIMB 1/3/23	GIMKIT 12/19/22-12/19/23		59.88
1174				
			Vendor Total:	59.88
	69666 RIVERSIDE INSIGHTS			991.25
01 2212 640 0 000	INV147585	COGAT TESTING		991.25
			Vendor Total:	991.25
	69667 RUSS'S MARKET EXPRESS			24.00
01 1200 610 2 001	4215	Classroom Supplies		24.00
1225				
	69667 RUSS'S MARKET EXPRESS			20.47
01 2320 610 0 000	4217	SUPPLIES		20.47
	69667 RUSS'S MARKET EXPRESS			7.18
01 1200 610 2 001	4224	SUPPLIES		7.18
1222				
	69667 RUSS'S MARKET EXPRESS			36.18
01 1100 610 2 001	4225	Lab Supplies		36.18
1153				
	69667 RUSS'S MARKET EXPRESS			10.23
01 1100 610 2 001	4240	Lab Supplies		10.23
1153				
			Vendor Total:	98.06
	69668 SAPP BROS, INC - LINCOLN			236.90
01 2710 626 0 000	IN4012000	DEF		189.52
01 2712 626 0 000	IN4012000	DEF		47.38
			Vendor Total:	236.90
	69669 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC			4,393.90
01 1200 320 0 000	12-2022	SVS 11/29/22-12/21/22		4,131.40
1215				
01 1200 334 0 000	12-2022	SVS 11/29/22-12/21/22		262.50
1215				
			Vendor Total:	4,393.90
	69670 SCHOOL SPECIALTY, LLC			6.74
01 1100 610 1 003	208131421812	Cart #1018980131		6.74
1105				

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
				Vendor Total:	6.74
69671	SCURTO'S LOCKSMITH SERVICE		23.75		
01 2620 610 2 001	1322	KEYS		23.75	
				Vendor Total:	23.75
69672	SMALL ENGINE SPECIALISTS INC		6.75		
01 2620 610 0 000	390618	INTEREST		6.75	
69672	SMALL ENGINE SPECIALISTS INC		1.26		
01 2620 610 0 000	391939	INTEREST		1.26	
				Vendor Total:	8.01
69673	STACY BUESCHER		239.13		
01 1200 610 2 001	REIMB 1/3/23	SUPPLIES		153.13	
1225					
01 1200 333 2 001	REIMB 1/3/23	MILEAGE 9/9/22-10/28/22		86.00	
1225					
				Vendor Total:	239.13
69674	STEPHANIE JONES		74.88		
01 2161 333 1 003	8/10/22-12/20/22	MILEAGE 8/10/22-12/20/22		74.88	
				Vendor Total:	74.88
69675	SUPREME SCHOOL SUPPLY CO.		87.24		
01 2410 610 1 004	153306	Student Admit Book-Caarbonless (117D-NCR		73.50	
01 2410 610 1 004	153306	S/H		13.74	
				Vendor Total:	87.24
69676	TAESE/USU		50.00		
01 1200 320 0 000	NE_ECC_9	DRSE 22 NE ENGAGING CHALLENGIN CONVERSAT		50.00	
1214					
				Vendor Total:	50.00
69677	TERRY TIERNEY		32.00		
01 2710 340 0 000	REIMB 1/3/23	CDL PERMITS		32.00	
				Vendor Total:	32.00
69678	TJ CABLE & UNDERGROUND SVS, LLC		200.00		
01 2230 340 0 000	tj2022-3029	NOVEMBER LOCATES		200.00	
				Vendor Total:	200.00
69679	TRACTOR SUPPLY COMPANY		109.16		
01 2710 610 0 000	100248812	SUPPLIES		109.16	
69679	TRACTOR SUPPLY COMPANY		9.05		
01 2630 610 1 006	100249069	SUPPLIES		9.05	
69679	TRACTOR SUPPLY COMPANY		29.98		
01 2630 610 1 003	100250149	SUPPLIES		6.00	
01 2630 610 1 004	100250149	SUPPLIES		6.00	
01 2630 610 1 006	100250149	SUPPLIES		6.00	
01 2630 610 2 001	100250149	SUPPLIES		5.99	
01 2630 610 2 002	100250149	SUPPLIES		5.99	
69679	TRACTOR SUPPLY COMPANY		7.99		
01 2610 610 2 001	100250489	SUPPLIES		7.99	
69679	TRACTOR SUPPLY COMPANY		7.49		
01 2610 610 2 001	100250656	SUPPLIES		7.49	
69679	TRACTOR SUPPLY COMPANY		29.98		
01 2710 610 0 000	100250859	SUPPLIES		29.98	
69679	TRACTOR SUPPLY COMPANY		11.98		
01 2630 610 1 006	100252513	BATTERIES		2.40	
01 2630 610 2 001	100252513	BATTERIES		2.39	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 2 002	100252513	BATTERIES		2.39
01 2630 610 1 003	100252513	BATTERIES		2.40
01 2630 610 1 004	100252513	BATTERIES		2.40
69679	TRACTOR SUPPLY COMPANY		35.98	
01 2630 610 1 006	200111484	SUPPLIES		7.20
01 2630 610 2 001	200111484	SUPPLIES		7.19
01 2630 610 2 002	200111484	SUPPLIES		7.19
01 2630 610 1 003	200111484	SUPPLIES		7.20
01 2630 610 1 004	200111484	SUPPLIES		7.20
69679	TRACTOR SUPPLY COMPANY		1.99	
01 2320 610 0 000	200111485	SUPPLIES		1.99
				Vendor Total: 243.60
69680	TRAFERA HOLDINGS, LLC		91.97	
01 2230 432 0 000	I000530367	Trafera repairs. This will be an open PO		91.97
69680	TRAFERA HOLDINGS, LLC		146.99	
01 2230 432 0 000	I000531495.	Trafera repairs. This will be an open PO		146.99
69680	TRAFERA HOLDINGS, LLC		170.99	
01 2230 432 0 000	I000531496.	Trafera repairs. This will be an open PO		170.99
69680	TRAFERA HOLDINGS, LLC		222.99	
01 2230 432 0 000	I000539696	Trafera repairs. This will be an open PO		222.99
69680	TRAFERA HOLDINGS, LLC		271.99	
01 2230 432 0 000	I000542392	Trafera repairs. This will be an open PO		271.99
69680	TRAFERA HOLDINGS, LLC		18.00	
01 2230 432 0 000	I000584680	Trafera repairs. This will be an open PO		18.00
				Vendor Total: 922.93
69681	TYLER TECHNOLOGIES INC		836.93	
01 2710 340 0 000	045-401049	TRAVEL EXP RELATED TO INSTALL 3/15/22		836.93
69681	TYLER TECHNOLOGIES INC		130.00	
01 2710 610 0 000	045-401924	V3/V4 MOUNTING ARM		130.00
				Vendor Total: 966.93
69682	UNITE PRIVATE NETWORKS LLC		853.54	
01 1100 735 1 003	SI-22-037965	ETHERNET 12/1/22-12/31/22		426.77
1111				
01 1100 735 2 001	SI-22-037965	ETHERNET 12/1/22-12/31/22		426.77
1111				
				Vendor Total: 853.54
69683	UNK ACADEMIC ADVISING & CAREER DEVELOPMENT		100.00	
01 2310 890 0 000	2472	2023 UNK JOB FAIR REGISTRATION 1/26/23		100.00
				Vendor Total: 100.00
69684	VALENTINO'S		352.78	
01 3400 610 2 001	IN000194328	BREAKFAST PIZZA		352.78
				Vendor Total: 352.78
69685	VILLAGE OF EAGLE		168.57	
01 2610 410 1 003	0990011385-1222	SVS 11/10/22-12/12/22		168.57
				Vendor Total: 168.57

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69686 VOSS LIGHTING				256.60
01 2620 610 1 004	10212241-00	LIGHTS		256.60
			Vendor Total:	256.60
69687 WATERLINK INC				324.83
01 2620 431 1 003	33494	MONTHLY WATER TREATMENT SVS		81.20
01 2620 431 1 004	33494	MONTHLY WATER TREATMENT SVS		81.21
01 2620 431 2 002	33494	MONTHLY WATER TREATMENT SVS		81.21
01 2620 431 2 001	33494	MONTHLY WATER TREATMENT SVS		81.21
			Vendor Total:	324.83
69688 WAVERLY PRESCHOOL				9,945.00
01 6408 340 0 000	SPRING 2023	TUITION JAN-MAY 2023		9,945.00
			Vendor Total:	9,945.00
69689 WILLIAM V MACGILL AND COMPANY				168.77
01 2130 610 1 006	IN0809153	1 x 3 Fabric Bandages		11.07
01 2130 610 1 006	IN0809153	2 x 4 Fabric Bandages		4.29
01 2130 610 1 006	IN0809153	4 x 6 Cold/Warm Pack		54.50
01 2130 610 1 006	IN0809153	Cotton Tip Applicators		5.18
01 2130 610 1 006	IN0809153	3/8 x 1-1/2" Band-aids		1.28
01 2130 610 1 006	IN0809153	Childrens Meltaway Acetaminophen		11.45
01 2130 610 1 006	IN0809153	3/4 x 3" Bandages 12bx/case		42.49
01 2130 610 1 006	IN0809153	Eye Glass Wipes		5.19
01 2130 610 1 006	IN0809153	Childrens Benedryl Chewables		5.24
01 2130 610 1 006	IN0809153	Cherry Throat Losenges		8.34
01 2130 610 1 006	IN0809153	Lemon Throat Losenges		2.78
01 2130 610 1 006	IN0809153	Antacids		6.30
01 2130 610 1 006	IN0809153	Orajel		6.99
01 2130 610 1 006	IN0809153	Hydrocortisone Cream		3.67
			Vendor Total:	168.77
69690 WOLFE ACE HARDWARE				13.98
01 2620 610 1 003	360648	SUPPLIES		13.98
			Vendor Total:	13.98
69691 WOODRIVER ENERGY LLC				12,835.13
01 2610 621 1 006	306123	SVS 10/21/22-11/18/22		3,709.81
01 2610 621 1 004	306123	SVS 10/21/22-11/18/22		146.03
01 2610 621 0 000	306123	SVS 10/21/22-11/18/22		119.55
01 2610 621 1 003	306123	SVS 10/21/22-11/18/22		1,864.51
01 2610 621 2 001	306123	SVS 10/21/22-11/18/22		6,995.23
			Vendor Total:	12,835.13
69692 WYEBOT INC				1,050.00
01 2230 735 0 000	2253	Wyebot WIPTM-enabled Sensor with 1-year		2,000.00
01 2230 735 0 000	2253	65% discount	(1,300.00)	
01 2230 735 0 000	2253	Wyebot WIPTM-enabled Sensor with pro-rat		1,000.00
01 2230 735 0 000	2253	65% discount	(650.00)	
			Vendor Total:	1,050.00
			Fund Total:	462,314.70
			Checking Account Total:	462,314.70
			Windstream:	1366.12
			Tractor Supply Co:	28.97
			ESU6:	180.75
			Deere Credit:	25.00
			Cornhusker Intl:	105,150.00
			Dec Payroll:	3764.71
			Jan Payroll:	1,542,412.11
			Total:	\$2,115,242.36

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	8				
Checking	8	Fund: 08	SPECIAL BUILDING FUND		
2899	DLR GROUP				4,935.00
08 2620 340 0 000	0212132	22/23 EXPANDED CONST SVS			4,935.00
				Vendor Total:	4,935.00
2900	EMPIRE NETTING & FENCE				9,510.00
08 4600 710 0 000	8383	INSTALL FENCE SOUTH SIDE OF WIS TRACK			9,510.00
				Vendor Total:	9,510.00
2901	FACILITY ADVOCATES				1,057.05
08 4700 720 0 000	1441	EAGLE KITCHEN EX FAN, POD B CONDENS UNIT			1,057.05
2901	FACILITY ADVOCATES				4,887.00
08 4700 720 0 000	1521	MS ERV-3&4 ACTUATOR REPLACEMENT			4,887.00
2901	FACILITY ADVOCATES				672.30
08 4700 720 0 000	1528	MS VAV RTU INSTALLATION			672.30
2901	FACILITY ADVOCATES				2,208.00
08 4700 720 0 000	1531	HAMLOW HEAT PUMP 10-4 CONTROLLER REPL			2,208.00
2901	FACILITY ADVOCATES				675.00
08 4700 720 0 000	1532	HAMLOW HP 2-2 IN ALARM			675.00
2901	FACILITY ADVOCATES				400.95
08 4700 720 0 000	1534	EAGLE FLUID LEAK IN POD A WEST PENTHOUSE			400.95
2901	FACILITY ADVOCATES				303.75
08 4700 720 0 000	1535	MS HP 85 ISSUES			303.75
2901	FACILITY ADVOCATES				168.75
08 4700 720 0 000	1536	WIS RM 113 CLICKING NOISE			168.75
2901	FACILITY ADVOCATES				1,830.00
08 4700 720 0 000	1554	HAMLOW REPLACE KITCHEN EXHAUST FAN			1,830.00
2901	FACILITY ADVOCATES				135.00
08 4700 720 0 000	1558	HAMLOW ES HP 2-2 ISSUES			135.00
2901	FACILITY ADVOCATES				1,525.50
08 4700 720 0 000	1559	WIS CHILLER IMMERSION REPLACEMENT			1,525.50
2901	FACILITY ADVOCATES				8,107.00
08 4700 720 0 000	1560	HAMLOW KITCHEN ROOF TOP HEAT EXCHANGER			8,107.00
2901	FACILITY ADVOCATES				337.50
08 4700 720 0 000	1563	HAMLOW HP 6-1 ALARMS			337.50
2901	FACILITY ADVOCATES				675.00
08 4700 720 0 000	1564	HAMLOW KITCHEN RTU NOT COMMUNICATING			675.00
2901	FACILITY ADVOCATES				1,491.75
08 4700 720 0 000	1570	EAGLE GYM FAN, MS HP 52 NOISE			1,491.75
2901	FACILITY ADVOCATES				835.65
08 4700 720 0 000	1571	MS HOT WATER HEATER REPAIR			835.65
				Vendor Total:	25,310.20
				Fund Total:	39,755.20
				Checking Account Total:	39,755.20

INTERLOCAL AGREEMENT FOR THE USE OF LAWSON PARK FIELD

This INTERLOCAL AGREEMENT is made on this ____ day of _____, 2022, by and between the SCHOOL DISTRICT #145("School District") and the CITY OF WAVERLY ("City"), collectively referred to in this Agreement as the "Parties."

RECITALS

- A. Property. The City owns Lawson Park which includes public restrooms, fenced ball fields, dugouts, bleachers, bullpens, batting cages, scoreboards, garbage containers, field lighting, concession stand, and parking areas, collectively referred to as the "Park." The City makes this property available for use by the community, including the School District.
- B. Need. The School District has a determined that it has a need for fenced ball fields, public restrooms, dugouts, bleachers, bullpens, batting cages, scoreboards, garbage containers, field lighting, concession stand, and parking areas for baseball games and practices.
- C. Two-Party Agreement. The School District and the City have mutually determined that Lawson Park Field #1 can be used by the School District for both practices and games. Other areas may be utilized depending upon availability and fees will be applied accordingly. Under no circumstances can the facility be sub-leased at any time.
- D. Authorization. The Board of Education of the School District and the City Council of the City have authorized and directed their respective representative to enter into the Agreement.
- E. Agreement. The School District and the City therefore enter into this Agreement.

GENERAL TERMS

1. Authority. This Agreement, authorized by Inter-local Cooperation Act, Neb. Rev. Stat 13-801 et seq. (Reissue 2012); which allows local governmental units to make the most efficient use of their powers by cooperation with other localities on a basis of mutual advantage and thereby providing services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities. This Agreement is binding upon and shall insure to the benefit of the successors and assigns of the Parties to this Agreement.
2. Duration. The Term of this Agreement will begin the Monday of Week 31 based on the Nebraska School Activities Association (NSAA) calendar and run through the end of the high school baseball season. The Agreement shall be reviewed annually between both parties for changes or edits.
3. Purpose. The Agreement is entered into by the City and the School District for the purpose of authorizing the use of common or shared resources to support, maintain, and continue the development of the Park in the City of Waverly.
4. The Responsibilities of the School District
 - 4.1 The School District shall be responsible for clearing debris (garbage) from the Park grounds and placing it in containers provided by the City resulting from the School District's use for baseball practices and games. The School District is not responsible for cleaning debris (garbage) left by other user groups or individuals.
 - 4.2 The School District shall be responsible for maintaining and caring for the Park. Maintenance of the Park shall consist of the following:
 - Remove tarps from home plate and pitcher mound areas

Daily Routine before Practice and Games

- Remove tarps from home plate and pitcher mound areas

- Drag the skinned areas smooth
- Water down the skinned infield (if needed)
- Repair pitching and batter box area with field clay
- Sweep and clean dugouts
- Set the chalk lines and mark officially
- Paint or wash bases, pitching plate and home plate
- Prepare the bullpens
- Prepare the press box and operation of the PA System and Scoreboard
- Check the operation of the electrical equipment in the concession stand
- Dispose of trash found in and around field and bleacher areas

Daily Routine after Practice and Games

- Rework the pitching mound and home plate area and cover areas with tarps
- Remove the bases and cover the base anchor sleeves
- Rake/blow field product out of grass back into the playing surface, along base paths, mound circle, home plate circle, and infield edge
- Repair the bullpen mound and home plate area
- Replace and tamp any loose divots in the turf areas
- Dispose of trash in and around field and bleacher areas and take trash to dumpsters
- Lock all facility gates and doors and turn off lights.

4.3 The School District shall submit baseball practice and game schedules for the Park to the Park and Recreation Director, or his/her designee, fifteen (15) days prior to the first practice. However, the schedule for practices and/or games may be changed on short notice as a result of inclement weather conditions, the needs of the School District, condition of playing surface(s), etc. The School District will attempt to keep changes to a minimum. Said schedules shall include the dates, start and estimated ending times for all practices and game. Further, the City Park and Recreation Director, or his/her designee, shall be notified of any schedule changes as soon as reasonably possible (i.e., rain cancellation, change in site location).

4.4 The School District may be allowed to apply field conditioner and/or top dressing to the playing surface prior to the season beginning and as needed during the season, if first discussed and approved by the City. The School District may use field clay/top dressing for the mound on an only as needed basis that will be jointly discussed between both parties to ensure that excessive amounts of field product is not being applied.

4.5 The School District shall provide adult supervision, including coaches and umpires as appropriate, during all school-sponsored baseball practices and games in the Park. City personnel, unless employed under a separate agreement or volunteering for the School District, will not be utilized for supervision of events.

4.6 At their discretion, the School District may charge admission and sell concessions at the School District's scheduled practices and games in the Park.

4.7 The School District shall inspect the Park prior to each use to insure they are safe for use. The School District will be responsible for repair of damage to the playing surfaces and facilities caused by spectators and/or participants at School District scheduled practices and/or games. Practices and games will not be held in a Park that is not safe.

4.8 The School District shall be responsible for post-game/practice clean up, including removal of equipment and depositing of trash in receptacles provided by the City.

4.9 The School District shall be responsible to report any hazardous conditions or damage requiring repair to the City Park and Recreation Director, or his/her designee, as soon as possible but no later than the beginning of the next business day or remedy such condition or damage prior to use.

5. The Responsibilities of the City

5.1 The City will closely monitor Field 1 during the winter/spring seasons to ensure the field is healthy and suitable for use. The City will notify the School District when Field 1 is in the proper condition to withstand practices and games without significant damage to the grassy areas. Costs to repair damages due to unauthorized use will be charged to the School District.

5.1 The City shall be responsible for inspection, maintenance and care, except as provided for in Section 4, including, inspection of the fields and other areas in the park, normal maintenance and repair, including mowing, edging, weed control, aerating, watering turf, fertilizing, and seeding of the Park and associated facilities, including the playing surfaces, fences and backstops, restrooms, parking surfaces, bleachers, scoreboard(s), etc. In response to the request from the City, the School District may, at its discretion, assist the City with personnel and/or equipment for the above listed maintenance items.

5.2 The City shall ensure that there are garbage receptacles in the park during all periods of use by the School District.

5.3 The City shall provide restrooms in the Park that are available and in usable condition during the School District's scheduled practices and games. The School District is required to monitor cleanliness and restock supplies while hosting tournaments and games.

5.4 The City will make every effort possible to schedule major improvements and repairs to the Park during the off-season to avoid closing the facilities during the School District's scheduled usage. If a field is damaged, the City will examine the field and determine whether or not the field is safe for use. If it is determined the field is unsafe for use, the City will estimate a date and time the field will once again be available and the City will begin and complete repairs agreed to by the City as soon as reasonably possible. The School District shall make the determination whether to cancel or delay games due to weather conditions.

5.5 The City reserves the right to close the Park for any period of time necessary to undertake emergency major repairs if needed. The City will work with the School District to avoid any delay or cancellation of practices or games to the extent possible. In the event it becomes necessary to close the Park, the City will provide as much advance notice as possible and project the date and time the Park will be available to the School District.

5.6 The City will handle changes to the School District's scheduled use to the best of its ability to avoid any conflicts.

6. Joint Responsibility

6.1 The School District and the City agree to work closely and cooperatively to resolve any maintenance, care, or safety issues concerning the Park and to make improvements and expansion to the facilities through grants, donations, etc.

6.2 The School District may provide either funds or materials such as half of the clay, or field conditioner.

6.3 The School District and City will conduct an inspection of the Park immediately concluding the High School Spring baseball season to jointly establish a pre-season work list to be completed prior to the start of the spring sport season. The School District shall be responsible for providing materials in accordance with the provisions of this agreement, or additional materials as jointly agreed upon during the establishment of the above work list.

6.4 The School District and City shall mutually agree to cost share on capital expenditures that cost over one thousand (\$1,000) dollars.

7. Hold Harmless

7.1 The City agrees to hold harmless, indemnify and defend at its expense the School District and its officers, agents and employees, from and against any and all claims, judgments, actions, suits, liability, loss, costs, expenses, or damages arising out of or in any way resulting from negligent acts or omissions of the City, its officers, employees, and /or agents, in the course of its performance under the Agreement.

7.2 The School District agrees to hold harmless, indemnify and defend at its own expense the City and its officers, agents, and employees, from and against any and all claims, judgments, action, suits, liability, loss, costs, expenses, or damages arising out of or in any way resulting from negligent acts or omissions of the School District, its officers, employees, and/or agents, in the course of its performance under this Agreement.

7.3 If any claim, judgment, action, suit, liability, loss, cost, expense, or damage arises out of or results from the joint negligent acts or omissions of both the City and the School District with respect to acts done pursuant to this Agreement, each party shall be responsible for its own share of any resulting liability.

7.4 Both the City and the School District shall carry liability insurance coverage. Each "Party" shall have the other "Party" listed as an additional insured on their insurance policy.

8. User Fee The School District shall be responsible to pay a user fee for the use of the Park. The School District agrees to pay an annual fee in the amount of five thousand seven hundred (\$5,700) dollars. Full payment must be received by September 1, 2023.

9. Representatives The School District Superintendent, or his/her designee, shall represent the School District and the City Administrator, or his/her designee, shall represent the City on all matters related to this Agreement (hereinafter referred to as the "Representatives").

SCHOOL DISTRICT #145

CITY OF WAVERLY

By: _____

By: _____

DATE: _____

DATE: _____

December 20, 2022

To: WEA Members

From: Negotiations Team – Mike Cobelens, Becky Schroeder, Susan Stake, Leah Wilcox

Re: Negotiated contract – 2023 – 2024

On October 24, November 14, and December 20, 2022 the WEA Negotiations Team met with representatives from the School Board and has tentatively agreed on the following proposal:

Base Salary – 2023 – 2024 - \$38,600, increase 1.58%, Total Pkg 4.55%

Base Salary – 2022 – 2023 - \$38,000, increase 1.40%, Total Pkg 3.36%

Based on current legislative law, school districts must have a base salary between 98% - 102% of their array, District 145 is currently at 101% of midpoint of our array.

District continues to pay insurance premiums with a \$1050 deductible.

Insurance Premiums for 2023 – 2024 are projected as \$3,137,002 on a \$15,810,740 negotiated total package. This represents 20% of the total package. Below are the premium benefits you will receive as insurance for 2023-2024:

Employee - \$9,145

Employee & Child - \$16,919

Employee & Spouse - \$19,205

Family - \$25,788

District pays single dental \$29.54 and employee pays difference for additional coverage.

Health Savings Account (HSA)

EHA High Deductible Option \$3,800 single, \$7,600 family = total out of pocket

Employee -	\$7,716	difference in premiums
Employee & Child -	\$14,275	paid by district into
Employee & Spouse -	\$16,204	Health Savings Account
Family -	\$21,758	

Extra Duty Pay will be based on **previous year's** base: For 2023-2024 (\$38,000)

Accepted Language: Career Increment shall be granted for fifteen (15) years of service in School District 145, based on the previous year’s salary excluding extra-duty and extended contracts. As shown on the salary schedule, the teacher will receive the applicable career increment after the teacher has been frozen for one (1) year at the last step in column BA 36/MA (1.0%), MA+9 (1.25%), MA+18 (1.50%), MA+27 (1.75%), AND MA+36 (2.0%). This is .25% increase at each step.

Considerations: The team proposed the Career Increment adjustment and a base salary of \$39,200, original proposal 3.16% base salary increase. There was discussion of “Maternity Leave” however, there is no language used by other districts referencing this topic.

By Thursday, December 22, 2022 - please indicate your support or rejection of this proposal by casting a vote on this link:

<https://forms.gle/Udn4QhVddsDRU4Lo7>

You may contact any of the team members with questions about the proposal or process. The team at this time supports this proposal. *LB 397 bargaining schedule, requires negotiations to begin by Nov. 1 and be completed by Feb. 8th.* District 145 is comparable with those schools in our array with many items such as sick bank, personal leave, reimbursement for unused personal days, and career increment as unique to our local agreement.

Mike Cobelens – 402-670-0255

Becky Schroeder – 402-540-6385

Leah Wilcox – 402- 875-3599

Susan Stake – 402-484-6927

Thank you for your consideration, WEA Negotiators

38000	Level 1		Level 2		Level 3		Level 4	
	%	\$	%	\$	%	\$	%	\$
I	0.01	380	0.015	570	0.02	760		
II	0.025	950	0.03	1140	0.035	1330	0.04	1520
III	0.043	1615	0.0475	1805	0.0525	1995	0.0575	2185
IV	0.048	1805	0.0525	1995	0.0575	2185	0.0625	2375
V	0.065	2470	0.07	2660	0.075	2850	0.08	3040
VI	0.083	3135	0.0875	3325	0.0925	3515	0.0975	3705
VII	0.14	5320	0.145	5510	0.15	5700	0.155	5890
VIII	0.158	5985	0.1625	6175	0.1675	6365	0.1725	6555

Previous Year's Base salary

**SCHOOL DISTRICT 145
2023 - 2024 SALARY SCHEDULE**

STEP	BA	BA+9	BA+18	BA+27	BA36/MA	MA+9	MA+18	MA+27	MA+36
1	1.00 \$38,600	1.04 \$40,144	1.08 \$41,688	1.12 \$43,232	1.16 \$44,776	1.20 \$46,320	1.24 \$47,864	1.28 \$49,408	1.32 \$50,952
2	1.05 \$40,530	1.09 \$42,074	1.13 \$43,618	1.17 \$45,162	1.21 \$46,706	1.25 \$48,250	1.29 \$49,794	1.33 \$51,338	1.37 \$52,882
3	1.10 \$42,460	1.14 \$44,004	1.18 \$45,548	1.22 \$47,092	1.26 \$48,636	1.30 \$50,180	1.34 \$51,724	1.38 \$53,268	1.42 \$54,812
4	1.15 \$44,390	1.19 \$45,934	1.23 \$47,478	1.27 \$49,022	1.31 \$50,566	1.35 \$52,110	1.39 \$53,654	1.43 \$55,198	1.47 \$56,742
5		1.24 \$47,864	1.28 \$49,408	1.32 \$50,952	1.36 \$52,496	1.40 \$54,040	1.44 \$55,584	1.48 \$57,128	1.52 \$58,672
6		1.29 \$49,794	1.33 \$51,338	1.37 \$52,882	1.41 \$54,426	1.45 \$55,970	1.49 \$57,514	1.53 \$59,058	1.57 \$60,602
7			1.38 \$53,268	1.42 \$54,812	1.46 \$56,356	1.50 \$57,900	1.54 \$59,444	1.58 \$60,988	1.62 \$62,532
8				1.47 \$56,742	1.51 \$58,286	1.55 \$59,830	1.59 \$61,374	1.63 \$62,918	1.67 \$64,462
9					1.56 \$60,216	1.60 \$61,760	1.64 \$63,304	1.68 \$64,848	1.72 \$66,392
10					1.61 \$62,146	1.65 \$63,690	1.69 \$65,234	1.73 \$66,778	1.77 \$68,322
	1/2 Step	965.00							
11					1.66 \$64,076	1.70 \$65,620	1.74 \$67,164	1.78 \$68,708	1.82 \$70,252
12					\$631(1.0%)	1.25%	1.50%	1.83 \$70,638	1.87 \$72,182
13						807.00	992.00	1.75% 1,217.00	1.92 \$74,112
	Negotiated career increments for 15 years of service in School District 145, based on the previous year's salary excluding extra-duty and extended contracts.								2.00% \$1,459



9200 Indian Creek Pkwy
Overland Park, KS 66210
Phone: 913-681-7651
E-mail: info@rsp-associates.com
Web : www.rsp-associates.com

PROPOSAL

Waverly School District 145

Submitted by: RSP & Associates

THANK YOU

FOR CONSIDERING US!

RSP & Associates has served school districts and surrounding communities with long-range planning services since 2003 and has a strong reputation for quality, client-centered strategies that empower school districts and communities throughout the Midwest. Our focus is on custom planning services that ensure our clients achieve their long-range planning goals and create partnerships to meet district and community objectives.

RSP is experienced in the type of analysis requested in the proposal. We have completed similar studies for more than 130 clients in our nearly 20 year history, providing data driven reports the community and school district were able to utilize for longterm initiatives and facilitate positive collaboration within the community. Additionally, we have a long-lasting relationship with school districts in providing accurate enrollment projections. The RSP Forecasting Model is unmatched in its complexity, accuracy, and consistency. With our team's knowledge and expertise to guide us, RSP is committed to providing unique and collaborative services.

Robert Schwarz
CEO, Founder

CONTENT

OUR STORY	4
.....	
OUR SERVICES	5
.....	
MEET THE TEAM	7
.....	
PAST PERFORMANCE	10
.....	
PROJECT APPROACH	15
.....	

1 | OUR STORY

RSP & Associates was founded in 2003 with the sole purpose of bringing meaningful planning to school districts. The CEO of RSP & Associates, Robert Schwarz, wanted to close the gap between school districts, government organizations, developers, and the community.

The RSP team now works closely with its clients to develop data-driven solutions. RSP's expertise is focused on assisting school districts throughout the Midwest. RSP has helped over 130 clients in 12 states including: Arkansas, Iowa, Illinois, Kansas, Minnesota, Missouri, Nebraska, North Dakota, Oklahoma, South Dakota, Tennessee, and Wisconsin.



2 | OUR SERVICES

RSP & Associates is a full service planning firm providing education institutions with a wide body of services and products. The RSP team builds custom, data-driven, strategic initiatives to help support the academic success of the students. The RSP team works closely with the district, educators, government organizations, and developers to ensure a collective vision becomes a reality. No two school districts are the same, the RSP team has the ability to tailor and modify its services to meet the needs of each school district we serve.



WE MAKE THINGS SIMPLE

Our analysis and reports are tailored to each individual school district, and can be understood by all in your community; administration, school board, and parents.



NEVER COMPROMISE ON QUALITY

Every client receives an excellent standard of analysis, maps to share with the public, and data-driven reports.



DEADLINE IS ESSENTIAL

We understand each district has important decisions each year and RSP works to meet those deadlines for future planning needs.

PLANNING FOR THE FUTURE

What we do best

We are driven by each district's unique story told through data to help School Boards and administrators plan for the future.

ENROLLMENT ANALYSIS

RSP utilizes a customized Student Forecast Model (SFM) to project future student enrollment in a 5 or 10 year time frame. The projections can be viewed at a district-wide level, by geographical area, or by an individual facility. Variables that are integrated into the model include historical enrollment data, birth data, development activity, demographic trends, facility capacity, and other data sets unique to the district.

CAPACITY ANALYSIS

RSP Capacity Analysis focuses on how each facility is being utilized with respect to the educational programming required currently, as well as what is desired to be deployed in the future. The RSP Capacity Analysis includes both functional and educational capacity, and RSP works to help the district understand how space in each facility can be best utilized for educational programming.

Contact Us

9200 Indian Creek Parkway
Suite 205
Overland Park KS 66210
913-961-7651
info@rsp-associates.com

BOUNDARY ANALYSIS

Using RSP Enrollment Analysis as a baseline, RSP works with district administration to develop new boundaries to positively impact facilities and student enrollment for a projected time period.

PUBLIC FACILITATION

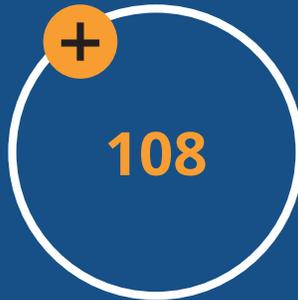
RSP has developed a highly collaborative facilitation process that is used to assist school districts with boundary realignment, facility planning and re-purposing, as well as long range planning. The process involves relevant stakeholders including BOE members, district and building administration and community leaders. RSP has created a process that allows for the BOE to focus the efforts of the planning process to ensure that the final goals are met, yet also provide opportunities for community input at critical points in the process.

3

SIMPLE FACTS ABOUT RSP



**UNIQUE
ENROLLMENT
ANALYSES
COMPLETED**



**UNIQUE
BOUNDARY
ANALYSES
COMPLETED**



**SCHOOL DISTRICT
CLIENTS**

WE ARE FULLY CHARGED



The RSP team brings together a unique blend of planners, education experts, and GIS technicians together to provide real solutions backed by student focused data. The RSP team is AICP and GISP certified to ensure expertise, and our

knowledge bank is enhanced by its continued collaboration with different stakeholders in the community (County/ City, School District, Developers, Builders, Realtors, etc). These partnerships establish credibility and trust from patrons.

OUR TEAM

ROBERT S. SCHWARZ, CEO, AICP, ALEP, REFP, CFP

Rob has more than twenty years of planning experience in military, county, city, and school district planning. Each professional planning position, as well as the school district projects, have been part of an exciting journey. Rob has utilized his experience to create effective and long-lasting planning strategies.

Rob has worked with numerous school district clients, assisting them with understanding how student enrollment projections impact the district. In addition to having the required analytical skills to compile highly accurate projections, he is the team leader in the Public Facilitation and Facility Master Plan processes.

Places of Employment:

RSP & Associates, LLC, CEO Overland Park, KS
Project student enrollment for clients with a 97% or greater accuracy
Facilitate redistricting meetings
Capacity and Site Analysis

Blue Valley School District, Planning Director Overland Park, KS
2001 to 2007
Projected student enrollment, development, and land use trends
Research and analysis for future school sites
Facilitated meetings for the Planning and Facilities Committee

Johnson County Government, Long Range Planner Olathe, KS
2000 to 2001
Project Manager for the update of the Comprehensive Plan
Wrote reports on current land use requests
Conducted research on special county projects

City of Wellsville, Planner Wellsville, KS
1998 to 2000
Wrote and facilitated adoption of Zoning regulations
Created a Computer Network Plan for the city
Facilitated Planning Committee meetings

Education:

Master of Urban Planning, University of Kansas, 1999; Bachelor of Art in History, University of Kansas, 1996

Affiliations:

The American Institute of Certified Planners; American Planning Association (APA); Association for Learning Environments (A4LE); State of Kansas Registered Planners Certification List.....

OUR TEAM

GINNA R. WALLACE, PLANNER

GINNA R. WALLACE, PLANNER

GINNA communicates with clients and municipalities, presents information, facilitates community and team growth, and assists the RSP team. She has experience with municipal planning practices, brainstorming creative solutions, and facilitating constructive, individual-focused public engagement.

Education:

Master of Urban Planning, University of Kansas, 2021;
Bachelor of Science in Sociology, Park University, 2019

Affiliations:

The American Institute of Certified Planners
American Planning Association (APA);

BRANDON SYLVESTER, GIS ANALYST, GISP

BRANDON SYLVESTER, GIS ANALYST, GISP

BRANDON has worked with RSP for more than 5 years. He is driven by data and is an expert in GIS best practices. BRANDON is in charge of our Address Locator and has assisted in numerous Enrollment Analyses, Boundary Analyses, Facility Master Plans and Demographic Analysis.

Education:

Master of Science in Geospatial Sciences; Mississippi State University, 2014
Bachelor of Science in Geosciences; Mississippi State University, 2012

Affiliations:

American Meteorological Society; Urban and Regional Information Systems Association (URISA);
MidAmerica GIS Consortium; Kansas Association of Mappers Kansas Association of Mappers

WARREN NUNLEY, GIS ANALYST

WARREN NUNLEY, GIS ANALYST

WARREN is the newest member of the RSP team, and brings his experience working with the State of Missouri redistricting team to assist our clients.

Education:

Bachelor of Science in Geography; Integrated Information Technology Cognate; University of South Carolina; 2020

4

PAST PERFORMANCE

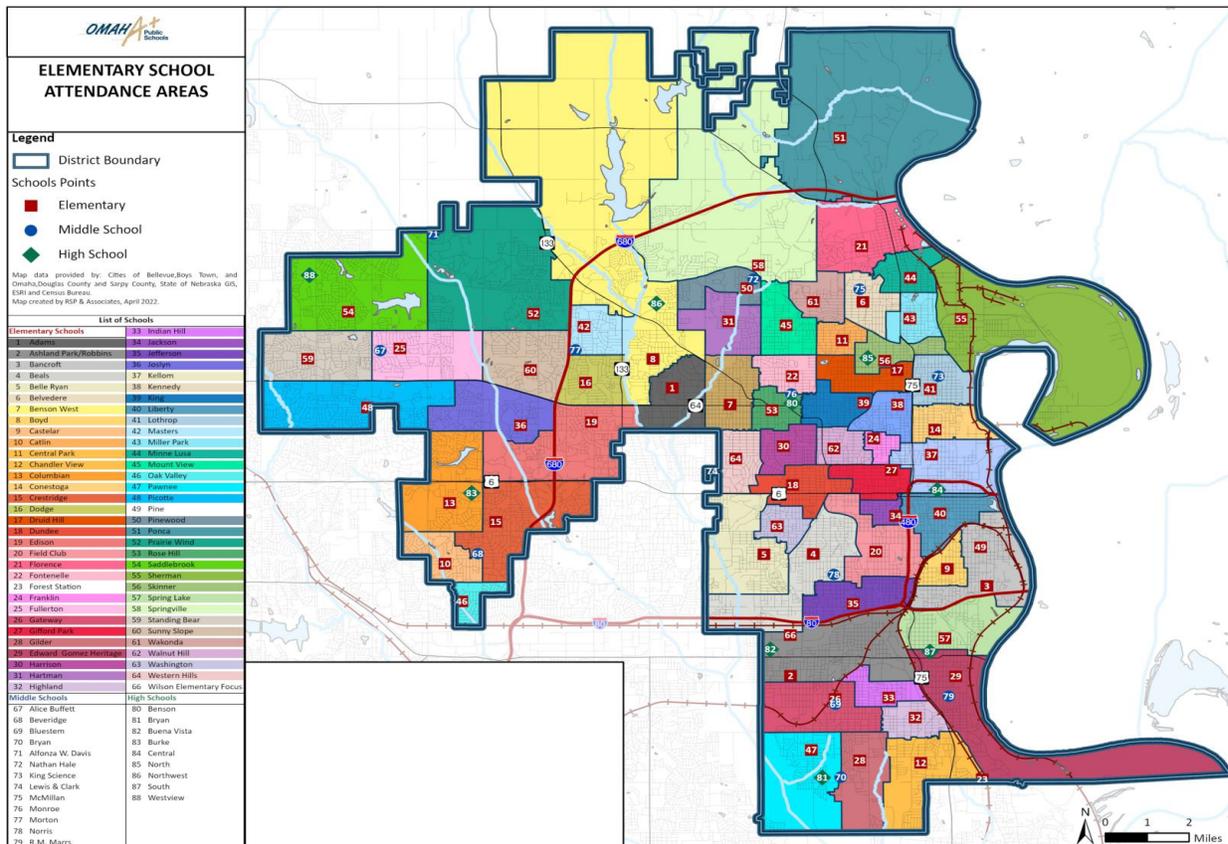
WORK EXPERIENCE & REFERENCES

Omaha Public Schools, NE

Omaha Public Schools is the largest school district in Nebraska, serving over 51,000 students in 65 facilities in the Omaha metro area.

RSP provided OPS with enrollment projections in 2021/22 and analysis to determine growth trends and enrollment shifts which will set the stage for district wide attendance area adjustments.

Reference
 Charles Wakefield
 Chief Operations and Talent Officer
 Charles.Wakefield@ops.org
 3215 Cuming St.
 Omaha, NE 68131
 531-299-0220



WORK EXPERIENCE & REFERENCES

Omaha Public Schools, NE



5-Year Projections: Attend and Reside by Middle School Building

How to Interpret:

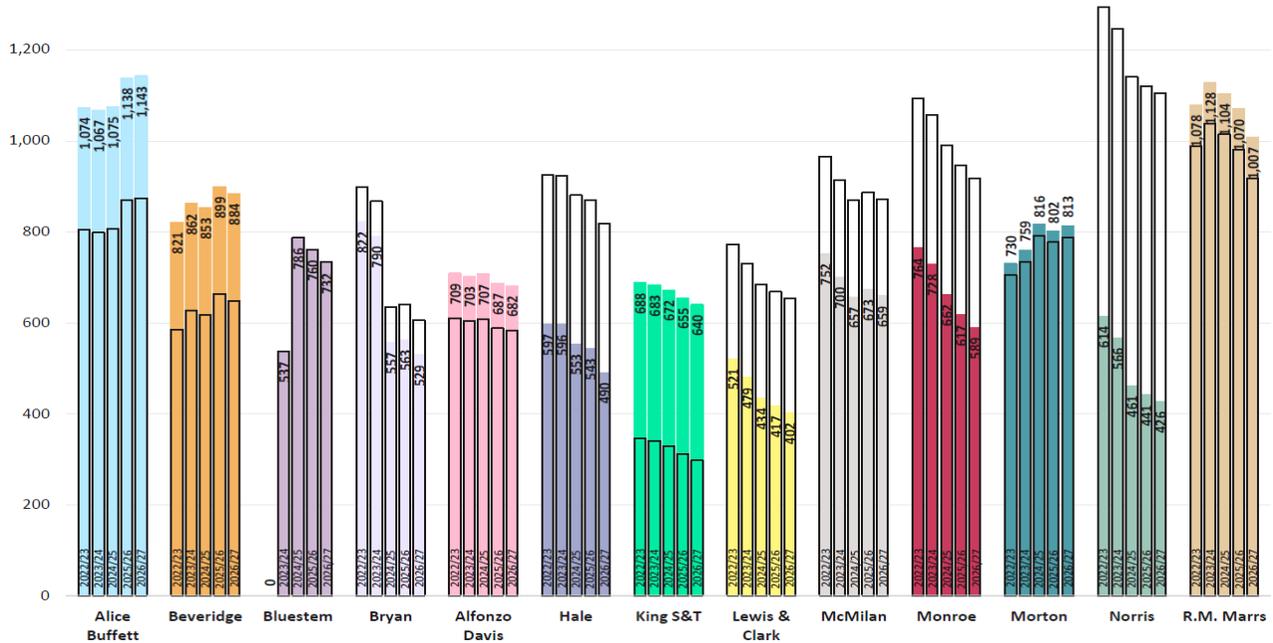
If the colored bars extend past the black outline; More students ATTEND than RESIDE in the boundary (in-migration)

If the black outline bar extends past the colored bar; More students RESIDE than ATTEND in the boundary (out-migration)

Colors Bars: Student ATTEND PROJECTIONS
Black Line: Student RESIDE PROJECTIONS

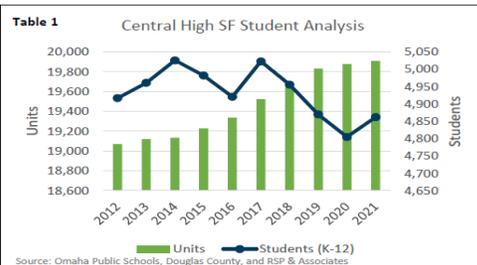
Note: Bluestem Middle School opens in 2023/24 school year.

1,400

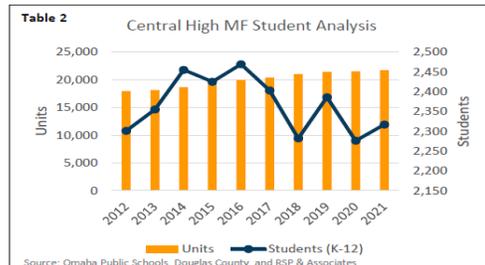


Central High Comparative Analysis

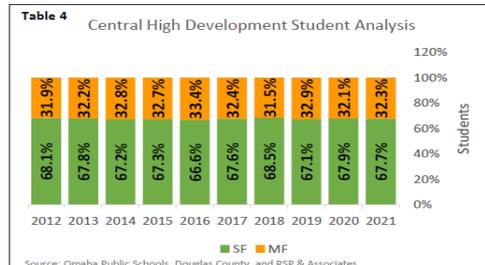
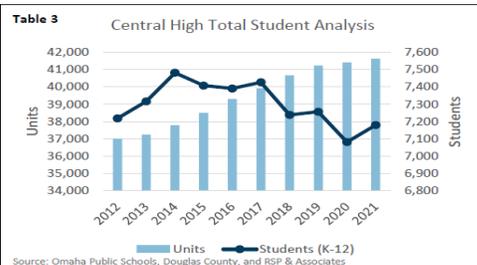
Updated 05/13/22



Overall, students increased by -0.5%



Overall, Development increased by 12.5%



- Table 1: The number of Single-Family (SF) units available by year and the number of students attending
- Table 2: The number of Multi-Family (MF) units available by year and the number of students attending
- Table 3: The total number of units and students by year
- Table 4: The percentage of students by development type (Green is SF and Orange is MF)

Main Takeaway:

- Students in multi-family housing has increased by 0.4%
- Multi-family Units have increased by 21%
- Single-family Units have increased by 4.4%

WORK EXPERIENCE & REFERENCES

Elkhorn Public Schools, Elkhorn NE

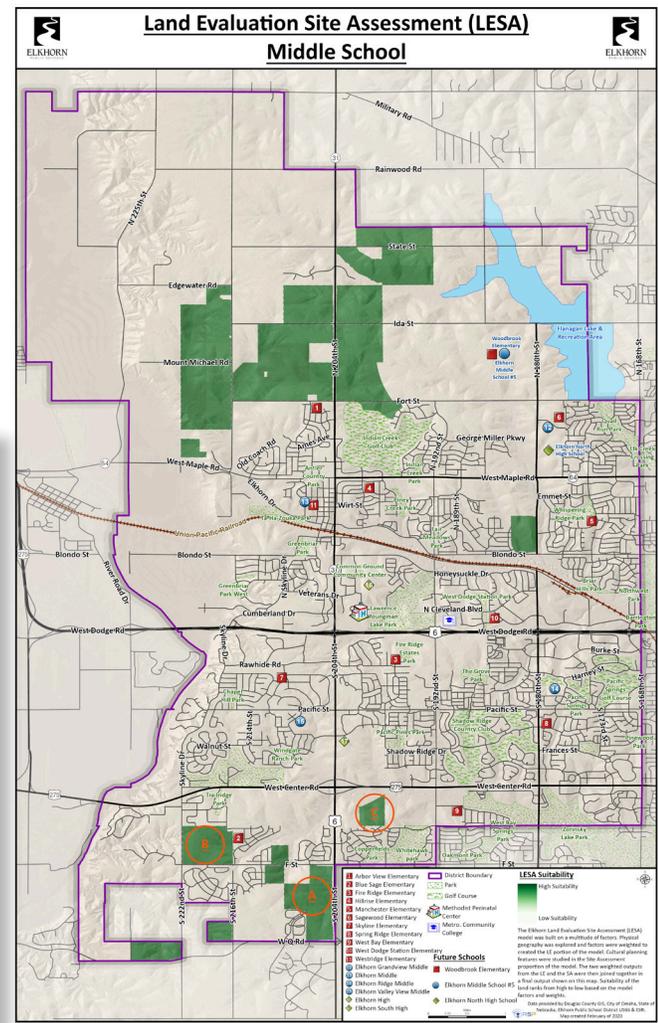
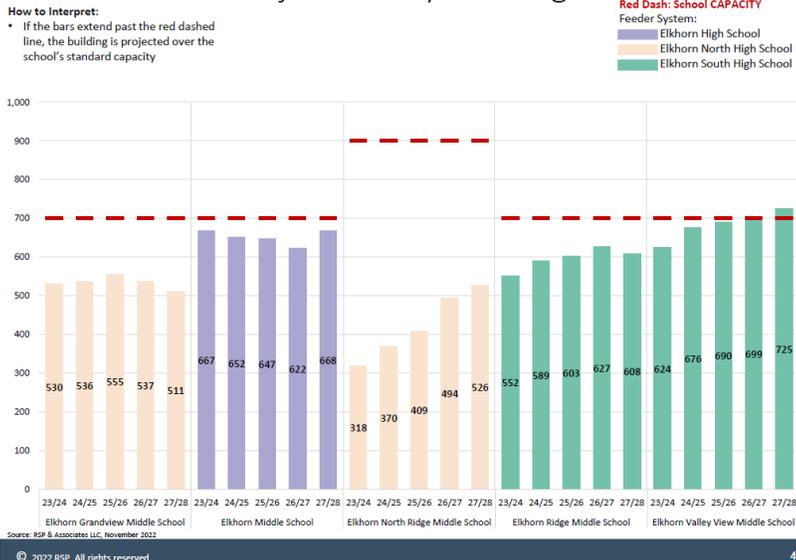
RSP has worked with Elkhorn Public Schools since 2018, most recently with a 2022/23 Enrollment Analysis. Elkhorn is a rapidly growing community West of Omaha that has relied on RSP's accurate projections to plan for future growth, boundary adjustments and site development.

RSP completed a Land Evaluation Site Assessment in 2019/20 which guided the district to examine and evaluate potential sites for future facilities. Elkhorn has an enrollment of 12,000 students.

Reference

Bary Habrock,
Superintendent
bhabrock@epsne.org
20650 Glenn Street
Elkhorn, NE 68022
402-289-2579

Middle School Projections by Building (Reside)



WORK EXPERIENCE & REFERENCES

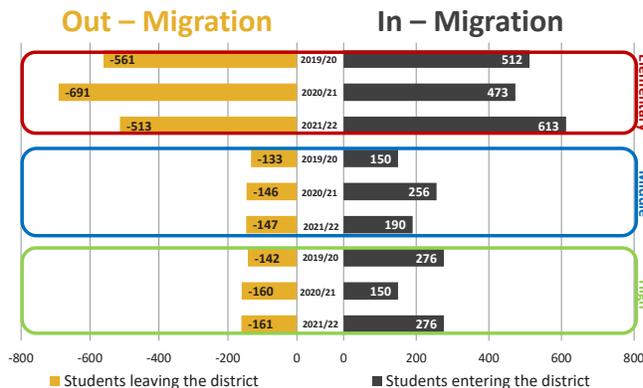
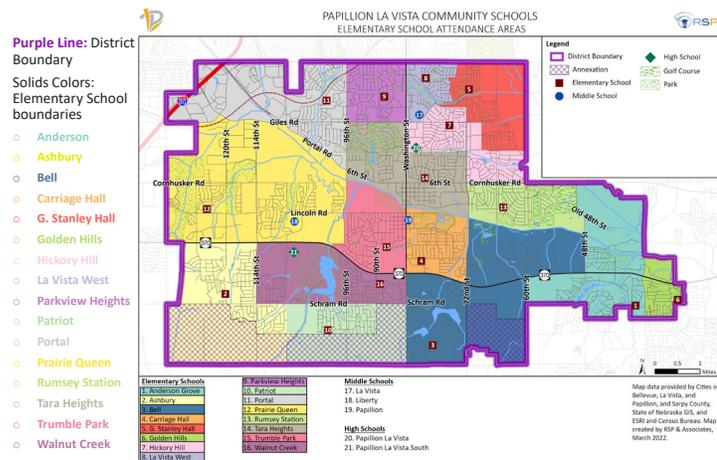
Papillion La Vista Community Schools, NE

RSP has worked with Papillion La Vista Community Schools beginning in 2021/22 with a comprehensive Enrollment Analysis. RSP worked closely with district administration to address the continued growth and development in the Papillion community as well as incorporating recently annexed geographic area into the school district. Papillion La Vista has an enrollment of 11,600 students

Reference

Brett Richards
 Assistant Superintendent
 brett.richards@plcschools.org
 420 S. Washington Street
 Papillion, Ne 68046
 402-537-6200

Elementary School Boundary



Definition:

Out-Migration: Shows number of students in grade K to 11th that were attending the District in 2020/21, but are not attending the District in 2021/22.

In-Migration: Shows number of students in grade 1st to 12th that are attending the District in 2021/22, but were not attending the District in 2020/21.

- 2019/20 lost 836 students
- 2020/21 lost 997 students
- 2021/22 lost 821 students
- 2019/20 gained 938 students
- 2020/21 gained 879 students
- 2021/22 gained 1,079 students

Main Takeaway: the district had a positive net gain of transfer students in 2019/20 and 2021/22 school year. The pandemic impacted the enrollment reduction in the 2020/21 school year. Below is the total migration for the last three school years:

- 2019/20: +102
- 2020/21: -118
- 2021/22: +258

Source: Papillion La Vista Community Schools

WORK EXPERIENCE & REFERENCES

Waukee Community School District, IA

Waukee Community School District is located on the Western edge of the Des Moines metro area and is one of the fastest growing school districts in the state of Iowa.

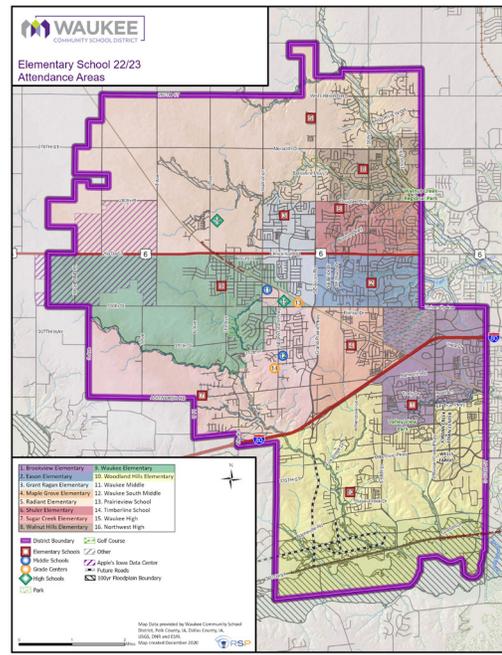
RSP has worked closely with WCSD since 2007 and partners with the administration and BOE as they have planned for growth from 5,051 students to more than 12,000 in 2021/22.

RECENT PROJECTS

RSP provides an annual Comprehensive Enrollment Analysis which is the foundation for other long range planning projects. RSP provided the Boundary Analysis for the opening of three schools since 2010 and three more by 2022. The most recent public facilitation process lead by RSP planned for the opening of a new elementary school and a second high school which opened in 2021/22 with new boundaries for all schools.

Reference

Dr. Brad Buck, Superintendent
 bbuck@waukeeschools.org
 560 SE University
 Waukee, IA 50263
 515-987-5161



School	School Capacity	Student Location	Past School Enrollment			Projections Based on Residence				
			2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23
Brookview Elementary K to 5th	725	Reside/Attend	564	630	653	681	700	707	711	716
		Attend	567	622	656					
Easton Elementary K to 5th	675	Reside/Attend	603	629	581	637	638	621	623	619
		Attend	564	576	583					
Grant Ragan K to 5th	750	Reside/Attend	0	652	677	787	902	1,052	1,123	1,228
		Attend	0	665	679					
Maple Grove Elementary K to 5th	750	Reside/Attend	711	656	644	627	629	636	640	656
		Attend	735	708	704					
Shuler Elementary K to 5th	750	Reside/Attend	781	680	681	697	704	715	728	726
		Attend	784	688	685					
Walnut Hills Elementary PreK to 5th	750	Reside/Attend	876	591	656	661	660	651	650	658
		Attend	118	587	658					
Waukee Elementary PreK to 5th	750	Reside/Attend	720	698	746	763	792	825	845	873
		Attend	730	694	754					
Woodland Hills Elementary PreK to 5th	750	Reside/Attend	555	537	563	610	657	705	762	830
		Attend	562	537	566					
ELEMENTARY TOTAL K to 5th	5,900	Reside/Attend	4,810	5,073	5,285	5,463	5,682	5,872	6,082	6,306
		Attend	4,810	5,073	5,285					

Source: RSP & Associates, LLC - January 2018
 Note 1: Student Projections are based on the residence of the student.
 Note 2: The Enrollment Model is based on a Head count of students by Planning Area at each school

PROJECT APPROACH

THE PROCESS

ENROLLMENT ANALYSIS

The Enrollment Analysis seeks to answer the immediate questions related to enrollment shifts, demographic trends, economic impact, and how that information effects students throughout the district. Outlined below are the steps in the analysis process. RSP's analysis is customized to each client to provide the best, most accurate and long-lasting planning information and can include, but not limited to the following:

- Housing profile of the District, including rapidity of change in home development, current and future housing development plans, and areas of potential development
- 5-Year Projected enrollment by year, grade and building (reside/attend) and other demographic indicators (socioeconomic, ethnicity, home language, ELL)
- Past and current enrollment trend and population forecast for district, including analysis of socioeconomic, racial, home language and ELL characteristics of students
- Maps depicting geographic attendance area, migration, intra-transfer trends, school choice trends, census trends, land use, potential growth and density



PROJECT DEFINITION

Preliminary meeting with administration to determine key decision points, agree to scope of work



DATA COLLECTION

Receive data from school district, census, state, county and city



STAKEHOLDER MEETINGS

RSP meets with key development, city, and county officials to gather information



DATA ANALYSIS

RSP Planning and GIS team compile all the data and begin the analysis



STATISTICAL FORECAST MODEL

RSP Planning team completes the analysis using our model to forecast future enrolment



ADMINISTRATION/ BOARD MEETING

RSP team members meet with administration and/or Board of Education members to present findings

PROJECT COSTS

Enrollment Analysis

Includes data analysis, 5-year enrollment projections, and one in-person meeting

\$11,500

OVERALL PROJECT TIMELINE: APRIL 2023

Additional Costs (to be decided)

Data Collection: Data from City/County entities could have possible additional costs; TBD

Printed Report: If requested, printed reports can be produced for less than \$500

Large Map Printing: If requested, 36x36 maps will be printed at a cost of \$48 per map

Additional Services charged at the following hourly rates:

Principle - \$150.00; GIS Analyst - \$100.00; Project Manager - \$95.00

Additional Meetings beyond proposal:

ZOOM \$1,800; RSP In-Person \$5,250

Travel Expenses: Included in per meeting cost

RSP IS THE BEST CHOICE

RSP is a full-service planning firm. RSP brings the full breadth of best planning practices to each project. RSP's focus is not to reformulate or regurgitate known data, but to discern through in-depth analysis what information is most beneficial for the district and work toward successful solutions.

RSP is over 97% accurate with projections (non COVID years). The Student Forecast Model (SFM) is a statistically based model influenced by many local variables, and corresponds geographically with property parcels.

RSP has assembled a team of experts in many disciplines, allowing a multitude of available services to include: enrollment analysis, demographic analysis, boundary analysis, site selection and analysis, public facilitation, and other services that will have a positive impact on district decisions.

RSP provides "real-time" modeling that is responsive to the district community. RSP has developed indicators to incorporate the uncertainty of COVID-19 in the forecast to ensure that its clients receive the most current and comprehensive analysis available.

RSP has extensive experience working with school districts in communities which have rapidly increasing population and development, drastic demographic shifting, as well as college and university communities with migrant and transitional populations.

RSP will work closely with district administration, BOE, and communities, resulting in increased credibility for decisions made by the district and provides information as an impartial 3rd party.

RSP collaborates with many different entities and persons within the community, which allows the best available information to be utilized in all aspects of the analysis.

Prop Weapons

Toy or replicas of firearms or other weapons (i.e. knives, spears, swords) may be used as props in plays or for educational demonstrations. No “real” weapon, even if modified may be used.

Administrative Regulation 5013.1

Play directors participating in contests or events hosted by District #145 shall notify the event host of their intent to use toy or replicas of firearms or weapons.

The District 145 faculty member directly responsible for the event (contest host, play director or teacher) in which the toy or replica firearm or other weapon is to be used shall notify the appropriate building administrator in writing where and when said item will be used.

The administrator shall acknowledge receipt of notification, and shall inform the Resource Officer of the event.

Alternative Schools, Class, or Educational Program

School District #145 shall provide an alternative school, class, or educational program for expelled students as required by state statute and the Nebraska Department of Education. The alternative school, class, or program shall include an individualized learning program, to enable the expelled student to continue to work for credit toward graduation.

District #145 administration shall make judgments on a case-by-case basis as to whether reassignment to the district's alternative school is in the best interest of the student, the best interest of the other students, and the best interest of the school district. If the administration determines that the student's demonstrated conduct is so disruptive as to present a threat to the operation of the district's alternative school or the goals of the alternative school, the administration may determine that the student is not eligible to attend the district's alternative school. Should this be so determined, an individualized learning program will be determined utilizing other class(es) or programs.

Hazing, Initiation, Secret Clubs, Gang Activity, or Outside Organizations

Hazing or initiation by any school organizations, groups, clubs, teams or individuals are prohibited unless specifically approved by the administration. Anyone engaging in hazing or initiation behavior will be subject to disciplinary action up to and including expulsion.

Hazing is any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with any school organization. Such hazing activity includes whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act which endangers the physical or mental health or safety of any person or the coercing of any such activity. Hazing by classes, clubs, athletic teams or other student organizations are prohibited. Hazing is prohibited even though the person who has been the subject of the hazing consents to the activity.

The Board of Education prohibits the organization of school-sponsored fraternities, sororities or secret organizations wherein membership is determined by members themselves rather than on the basis of free choice. The Board considers those organizations or memberships in those organizations detrimental to the good conduct and discipline of the school. Interference with the instructional program of the district by those groups will not be condoned, and no organizational activities are permitted under the sponsorship of the school district or its personnel.

In addition, the use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with such a group, may be considered disruptive of a positive learning environment.

It is unlawful for any person, whether a student of the District or not, to enter upon the school grounds or any school building for the purpose of rushing or soliciting, while there, any student to join any fraternity, society, or association organized outside of the schools. Any person who violates this restriction is subject to criminal prosecution and removal and exclusion from school grounds.

StudentsMilitary Recruiters

The District will provide access to routine directory information to each student in a high school grade upon a request made by a military recruiter, unless the student's parent or guardian has submitted a written request that the student's information not be shared with a military recruiter. The District will provide military recruiters with the same access to a student in a high school grade as the District provides to postsecondary educational institutions or to prospective employers of such students.

If a parent or guardian does not want his or her student's information to be provided to a military recruiter, the parent must submit a written request to the Superintendent.

Legal Reference: LB 575 (2019)

Policy Adopted: 08/05/19

School Attendance Areas

The Board of Education shall periodically review, and as necessary reestablish boundary lines for assignment of students to attendance centers based on the most efficient educational and economical use of facilities, staff, equipment and materials.

Further consideration will be given to enrollment projections, integrity of the community, student welfare, transportation, and continuity of programs and services.

Proposed changes to attendance center boundary lines will be publicized prior to adoption.

Waverly Middle School Academic Requirements and Grading

The Waverly Middle School credit system is designed to enhance student accountability and to promote and support the educational success of each student. This system requires students to meet specific academic requirements in order to attain promotion from grade to grade in the Waverly Middle School. Students not meeting the requirements of the credit system may need additional time to learn. When a student fails to make progress toward meeting the academic requirements, teachers will work with parents and school administrators to establish appropriate educational strategies in order to provide an opportunity to remediate student deficiencies. Waverly Middle School students may earn credits on a quarter basis; 2.5 credits for passing each core course.

Sixth (6th) and Seventh (7th) Grade Credits

- I. Each core class (math, science, social studies, English, and reading) counts for 2.5 credits per quarter – a total of fifty (50) credits per school year.
- II. Students must earn forty (40) credits in core classes by earning a grade of 70% or above.
- III. Students must pass 75% of their exploratory classes.

Eighth (8th) Grade Credits

- I. Each core class (math, science, social studies and English) counts for 2.5 credits per quarter – a total of 40 credits per school year.
- II. Students must earn thirty (30) credits in core classes by earning a grade of 70% or above.
- III. Students are required to pass 75% of their elective classes.

Placement Options

If a student fails to meet the aforementioned requirements, the student's teaching team will meet to make a recommendation for placement.

Placement options for sixth (6th) and seventh (7th) grade include:

- 1. The student may enroll in summer school and successfully complete the requirements of the summer school program.
- 2. If scheduling permits, the student may be assigned to repeat classes in which the requirements were not met, and/or complete credit recovery courses in which the requirements were not met.
- 3. The student may be recommended to repeat the entire grade.

Placement options for eighth (8th) grade include:

1. The student may enroll in summer school and successfully complete the requirements of the summer school program and/or complete credit recovery courses in which the requirements were not met.
2. The student may be recommended to repeat the entire grade.

When a child’s educational progress indicates that he/she may be a candidate for retention, board policy with respect to promotion and retention of students will be followed.

GRADING SYSTEM – WMS Grades 6-8

- A = 93 - 100
- B = 85 - 92
- C = 77 - 84
- D = 69 - 76
- F = 0 - 68
- I = Incomplete
- P = Achieving to ability, credit awarded

Policy Adopted: 05/04/15
Policy Revised: 07/05/2021

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Promotion/Retention

Students in grades K through 8 will be promoted to the next grade level at the end of each school year based on the student's academic achievement, age, maturity, work habits, and school behavior.

Students will normally progress annually from grade to grade. Exceptions may be made when, in the judgment of the teachers and the principal, such exceptions are in the best educational interest of the students involved. Exceptions will always be made after prior notification and explanation to the student's parents, but the final decision will rest with the school principal.

Students who cannot demonstrate proficiency at their grade levels will be considered for retention. Teachers must notify the principal of these students, make a recommendation to the principal concerning their promotion or retention, and hold a conference with parents. The principal may require remediation as a condition of promotion to the next grade level. Such remediation may include, but shall not necessarily be limited to, a mandatory summer program focused on the area(s) of deficiency or other such alternatives conducted by the district outside the regular school day.

Graduation Requirements Waverly High School

The board approved graduation requirements for Waverly High School represent abilities that are necessary not just for employment and further education, but also those that are essential to becoming a productive and contributing member of society. These requirements are not meant to define minimum competencies; rather, they set a standard for an educated citizen. Students must complete all requirements for graduation prior to the graduation ceremony. Student not completing ALL requirements prior to graduation will not participate in the ceremony.

Two-hundred and forty (240) earned credits are required for graduation from Waverly High School.

The following are the graduation requirements:

English-40 credit hours, including English 9, 10, 11, and Speech or the equivalent.

Mathematics-30 credit hours, including Algebra or the equivalent.

Social Studies-30 credit hours, including American History, World History, and Constitution, or the equivalent.

Science-30 credit hours, including Earth Science, Biology, or the equivalent.

Physical Education/Health-15 credit hours, including health.

Fine Arts-10 credit hours may include music, art, drama, or foreign language.

Business-Must include a Personal Finance class worth 5 credit hours.

Credits

Waverly High School students may enroll for 35 credits a semester or 70 credits a year. Semester credits are awarded according to the number of hours a class is scheduled to meet during a week, i.e. 5 credits for a class that meets 5 days per week. Credits are awarded only on a semester basis.

Grading System Grades 9-12:

A= 93-100

D= 69-76

I= Incomplete

B= 85-92

F= 0-68

P=Achieving to ability, credit awarded

C= 77-84

Policy Adopted: 05/04/15
Policy Revised: 02/03/2020
Policy Revised: 07/05/2021

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Board Member Code of Ethics and Protocols

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district.

Therefore, board members must conduct themselves professionally and in a manner fitting to their position.

Each board member is expected to follow the code of ethics and protocols as stated in this policy.

- Put students first by representing their interests with a focus on learning and achievement.
- Consider it an important responsibility of the board to interpret the aims, methods and attitudes of the school district to the community.
- Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community.
- Represent the entire school district rather than individual electors, patrons or groups.
- Recognize that it is the responsibility of individual board members, together with fellow board members, to see that the school district is governed by policies, procedures, and processes.
- Recognize the superintendent as the executive officer of the board and refrain from micro-managing the affairs of the school district.
- Follow the chain of command; refer all concerns to the superintendent.
- Do not interfere with, or undermine, the superintendent's authority.
- Review all agenda items and make appropriate preparations prior to meetings.
- Render all decisions based on the available facts combined with independent judgment.
- Consider it inappropriate to have discussions or establish consensus with other board members on meeting agenda items outside the appropriate public format.
- Stay informed of significant local, state and national educational developments and legislation.
- Safeguard confidential information.
- Recognize that the actions and reactions of individual board members are a reflection on the board as a whole.

All board members will reaffirm their belief in this policy each year at the annual reorganizational meeting in January.

Principles of Board Self-Assessment

- Assures the board is accountable for its own performance
- Allows each member of the board to assess his or her individual performance as a member of the board
- Improves communication among members of the board and between the board and the superintendent
- Reinforces a thorough understanding of the vision and goals of the district
- Provides an opportunity for individuals to address concerns about the board's performance, so that board members clearly understand those concerns
- Strengthens the decision-making process meeting the expectations of board members
- Provides an opportunity for the newly elected board member to understand the roles and responsibilities and board expectations
- Affords an opportunity for continued improvement and capable leadership by the board

Elements of a Quality Assessment Process

- The assessment should be constructive
- The board should clearly define the purpose of the assessment
- The assessment should identify strengths, weaknesses, and areas of improvement
- A formal assessment should take place at least once a year
- The board should meet to discuss the assessment results
- Following the discussion of the results, the board should identify performance goals and objectives to be accomplished before the next assessment

The goal of helping the board to reflect on its strengths and areas of growth and improvement is more important than the format of the assessment process. Reflection allows the board to gain a better understanding of agreement areas, and identify goals to improve the work of the board.

Board Self-Assessment Process

The board must understand one size does not fit all. Simply put no single evaluation process and instrument is ideally suited for all boards. Boards should be willing to adopt a process that holds promise for effectively measuring performance, with the understanding that the process and instrument may change with the board as it grows. The assessment process is evolutionary.

Any evaluation system should provide criteria against which performance is measured, and should provide opportunities for recognition and evaluation of high performance and for identification of areas of substandard performance. Although the board is assessing its own performance independent of the superintendent of schools, it is important to realize that the performance of each affects the performance of the other.

The board should discuss and adopt procedures allowing the board members to express their individual views about the degree to which the board has performed effectively and where improvement may benefit the board's work and behavior.

Board Self-Assessment Instrument

The Association provides a variety of assessment instruments from which the board can select. We encourage the board to review each document, selecting the tool that most closely reflects the board's values, and then modify the document accordingly. Keep in mind, the board assessment process must be a continuous one. The evaluation instrument can and will evolve as the board's own performance evolves.

As you review the assessment instruments, consider the following:

- Is the format easy to understand and follow?
- Is the scoring relatively easy to understand? Is the scoring by number or by narrative response?
- Do the questions relate to the work of the board?
- Do board members contribute an individual response, adding to the discussion of the results?
- Is the instrument too simple or too difficult for the board to use?
- Will board members commit the time necessary to complete the assessment?
- Does the instrument identify and assess board standards, the working relationship with the superintendent, and the manner in which the board conducts business during board meetings?
- Does the instrument assess participation and support of the district vision, planning, and goals?
- Does the instrument allow for the board to assess its goals?
- Is it necessary to modify the assessment by rewording, removing, or adding questions?
- Does the assessment provide a timeline for completing formal board self-evaluation and goals for improvement?
- Is each board member given the opportunity to complete their own evaluation?
- Will the board meet to review and discuss the results?

Post-Assessment Improvement Plan

Once the board has completed the self-assessment and the results have been determined, the board as a collective body will discuss the results and identify areas of improvement. The board must address the areas of growth and improvement identified through proper board goals. For example, board goals may address specific actions that may be taken to improve the working relationship between the board and the superintendent.

To meet the goals, develop a sequential systematic process and timeline to hold the board accountable and to achieve success. Place the board improvement plan on the Annual Board Calendar to ensure the presence of the goals in the board's work and progress updates.

**MEMORANDUM OF UNDERSTANDING BETWEEN EDUCATIONAL SERVICE UNIT
6 AND
WAVERLY SCHOOL DISTRICT 145**

This Memorandum of Understanding (“MOU”) is made and entered into between Educational Service Unit 6 and Waverly School District 145, collectively referred to as "the Parties."

In consideration of mutual covenants, the Parties agree as follows:

1. Purpose. The purpose of this MOU is to enhance the working relationship between the Parties in order to provide more effective and efficient services to students, school districts and their employees, and educational service units and their employees. The Parties shall achieve this purpose by collaborating on the following projects:

A. ESU and School District Student Data. The Parties agree to share student data, including test scores and other relevant, identifiable student data, to help Educational Service Units and Nebraska school districts to make informed, data-driven decisions targeting improved student learning. The Parties will collaborate to identify the data that will be shared and how that data will be implemented to benefit student learning.

B. Other Relevant Student Data. The Parties will work together to plan and share other relevant student data to improve student learning and inform ESU service delivery. These joint efforts will include regular communications to address identified areas of concern and how student data may be used to identify and improve perceived or actual deficient areas of student learning.

2. Term. This MOU shall begin on the day last signed by the representatives of the Parties to this MOU and shall remain in effect for three (3) consecutive calendar years, unless terminated earlier by either Party or extended by both Parties.

3. Administration. The Parties agree that decisions and communications related to the creation, operations, and maintenance of this MOU and the projects identified herein will be the responsibility of the ESU Administrator, or his or her designee, and the District 145 Superintendent, or his or her designee. The Parties agree that various staff may be involved to carry out the purposes and projects identified in this MOU.

4. Payments. No payments shall be made to or between the Parties under this MOU. When the Parties determine that financial transactions are necessary to carry out activities related to subjects addressed in this MOU, those financial transactions shall be conducted using the separate purchasing or contracting documents and procedures of the Parties.

5. Governing Law. This MOU is governed by and constructed in accordance with the laws of the State of Nebraska. The Parties further agree that all MOU projects or other activities shall be consistent with all applicable rules, regulations, and policies of District 145 and ESU 6.

6. Termination. Each Party may terminate this MOU for any reason or no reason at all upon 30 days' written notice delivered by U.S. mail, personal delivery, or electronic delivery to the other Party. Upon the termination of this MOU, each Party shall promptly return to the other Party all papers, materials, and other property of the other Party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other Party.

7. Student Records and FERPA. The Parties agree to share data in a manner that safeguards the confidentiality of personally identifiable information in students' education records as defined by the federal Family Education Rights and Privacy Act (FERPA) and any other applicable federal or state laws and regulations, including, but not limited to, 34 C.F.R. §§ 99.31(a)(5) & (6). FERPA establishes restrictions on the disclosure and re-disclosure of personally identifiable information in students' education records without the written consent of the parent or eligible student. FERPA permits student information to be used by state educational authorities for the purposes of the evaluation of state or federally supported education programs, and/or conducting research for or on behalf of the state supported schools to improve education. This MOU shall conform to all provisions of FERPA and any provision inconsistent with FERPA shall automatically be deemed invalid and of no effect. Consistent with FERPA, the Parties agree that any data shared between the Parties will be strictly limited to the purposes outlined in this MOU and that, upon the termination of this MOU, both Parties will, within six months of the effective date of termination, the Parties will destroy all personally identifiable information obtained through this MOU.

8. Notice. Each Party giving any notice under this MOU must give written or electronic notice to the other Party.

9. Amendments and Modifications. The Parties may amend or modify this MOU only by a signed, written agreement by both Parties that identifies itself as an amendment or modification to this MOU. No other alterations in the terms of this MOU shall be valid or binding.

10. Counterparts. The Parties may execute this MOU in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this MOU in the presence of the other Parties to this MOU. This MOU is effective upon delivery of one executed counterpart from each Party to the other Parties. In proving this MOU, a Party must produce or account only for the executed counterpart of the Party to be charged.

11. Relationship Among Parties. This MOU creates no relationship of joint venture, partnership, limited partnership, agency, or employer employee between the Parties, and the Parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither Party has any right or authority to assume or to create any

obligation or responsibility on behalf of the other Party except as may from time to time be provided by written instrument signed by both Parties.

IN WITNESS WHEREOF the Parties have executed this Agreement on the date last date written below.

ESU 6

By: _____
Name: _____
Title: _____
Date: _____

District 145

By: _____
Name: _____
Title: _____
Date: _____



NASB Monthly Update for Board Meeting Agenda Item

January 2023

Happy New Year!!!

Monthly Agenda Video Updates

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

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



WATCH: TO THE CLASS OF ...

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

As this year’s School Board Member Graduating Class make their final motions and leave their board room one last time we asked them what exactly they would like the next crop of school board members to know.



Latest ‘Board Notes’ – Monthly Newsletters

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

- *Thank You, and Welcome*
- *At The Board Table*
- *Your 2023 Advocacy Handbook is Now Posted*
- *New Faces - NASB’s Legislative Issues Conference*
- *Looking at the Big (School Assessment) Picture*
- *Join us this January & February*
- *From Our Families to Yours, Merry Christmas*
- *This Month In ...*
- *... And Much More!*



NOW AVAILABLE

YOUR 2022 ADVOCACY HANDBOOK FOR THE 2023 LEGISLATIVE SESSION

Following approval at the Delegate Assembly, this Handbook is now posted for the 2023 Session!

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

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



Advocacy

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

(www.NASBonline.org – Government Relations)

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

(This will be a 90-Day Session ending roughly June 9th)

Day 10 ... Final Day to Introduce Bills ... January 18, 2023

NASB Legislation Committee Meeting ... January 22, 2023

Legislative Issues Conference ... January 22-23, 2023 – Embassy Suites Lincoln

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

NASB Legislative Advocacy Day – Coming in April

All Dates & Locations Tentative & Subject to Change



“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:

ANNUAL BOARD REORGANIZATION MEETING

- Reorganization Meeting: Election of Officers
- The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret ballot but the total vote for each candidate shall be recorded by the secretary. *Officers include: President, Vice President, Secretary and Treasurer. Note: Class III or IV School District; Treasurer shall within 10 days after his/her election, secure appropriate insurance bond per § 79-586. Note: ESU Boards 79-1218: Board; meetings; organization; duties. The board of each ESU shall meet and organize by naming one of its members as president, one as vice president,

and one as secretary. The board shall employ a treasurer who shall be paid a salary to be fixed by the board. §79-1218.

- Review and Adopt Board Code of Conduct Policy
- Sign and file NADC form. [Conflict of Interest form] with School District Board Secretary
- Adopt 2023 NASB Annual Board Calendar and Board Meeting Schedule.
- Annually designate and approve. Legal Counsel, Depository bank(s), District Newspaper(s) of record
- Appoint annually. Non-discrimination Compliance Coordinator to meet federal Equal Employment Opportunity requirements and a Title IX Coordinator for Title IX enforcement.
- Readopt Existing Policies, Regulations, and Handbooks for the governance of the school district, pending any further actions of the board.

MISSION, VISION & GOALS

- Annual Leadership Team Planning Meeting (Set Date); Strategic Plan Update; District Goals Update
- Annually review the District Mission, Vision, and Belief or Value Statements.

POLICY GOVERNANCE

- Adopt Board Committee Assignments (per board policy).
- Establish and adopt a Board Policy Review Process to ensure the review, update, and adoption of board policy during monthly board meetings.
- Review the School District Report Card.

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- District Assurance Statement Corrections. On or before February 1 corrections of violations must be submitted in writing to the NDE Office of Accountability, Accreditation, and Program Approval. *Cross reference October.

ADVOCACY

- Review 2023 Legislative Calendar; Review the NASB Advocacy Handbook; Legislative representative and contact information; Appoint a local board Legislative Committee to monitor and support district response and action;

DISTRICT/ESU RESOURCES (BUDGET)

- Budget - Review Monthly Financial Reports and Finance Committee Monthly Report.
- Collective Bargaining on or before February 8. If an agreement is not reached, the parties shall submit to mandatory mediation or fact-finding as ordered by the commission, unless the parties mutually agree, in writing, to forgo mandatory mediation or fact finding. NOTE: The negotiations process begins in August.

REPORTS

- Negotiations Committee; Superintendent; Administrators;

BOARD OPERATIONS

- Reference Annual Board Reorganization Meeting Agenda Items

BOARD-SUPERINTENDENT RELATIONS

- Collaborate with superintendent/ESU Administrator to develop new and/or updated goals to align to the individual's recent evaluation summary.

BOARD LEADERSHIP

- Administer the NASB Board Self-Assessment Survey via NASB Online Survey System.
- Review the New Board Member Orientation Agenda and Schedule
- Register for NASB Board Leadership President Retreat – See NASB Event Calendar for details.

- Register for NASB Legislative Issues Conference – See NASB Event Calendar for details.

LEARNING COMMUNITY

- Diversity plan; contents; approval; report. On or before February 1 of each odd-numbered year the Learning Community Coordinating Council shall report electronically to the Education Committee of the Legislature the diversity and changes in diversity at each grade level in each school building within the learning community and on the academic achievement for different demographic groups in each school building within the learning community. § 79-2118



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

Legislative Issues Conference

NEW FACES

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

January 22-23 – Embassy Suites Lincoln

NASB Board President Retreats

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

January 29-30 – York

February 5-6 – Ogallala

Budget & Finance Workshops

<http://members.nasbonline.org/index.php/budget-finance-workshops>

February 8 - Kearney

February 15 – La Vista

New Board Member Workshops – Virtual Webinar

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

February 22 – 7:00 PM CT

NASB Legislative Advocacy Day – Coming in April



NASB Member Virtuals

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

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

- Previous Member Virtuals Available to Watch Include:
 - Gubernatorial Candidates Q&A w/ Blood & Pillen
 - 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 using the hashtag #liveNASB
and on Facebook at www.facebook.com/NASBonline

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

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

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

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

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

**District 145 –Waverly Public Schools Board of Education
Committee Member Appointments
February 2022**

Planning and Development

Chair: Andy Grosshans

Committee Members:

Jessie Zuniga

Cheryl Landon

Committee Responsibilities:

All planning (i.e., District Vision/Goals and Strategic Planning)

Operational Plan and Budget

Negotiations with Certified Staff and Transportation

Set Administrative and Classified salaries

Performance/Assessment and Americanism

Chair: Jessie Zuniga (P &A)

Committee Members:

Robin Kappler-Travis Moore (Americanism Chair)

Andy Grosshans

Committee Responsibilities:

Review curriculum needs and recommended changes

Monitor district academic performance

Monitor professional staff development

Review data and improvements/changes

Buildings/Grounds and Transportation Committee

Chair: Scott Claycomb

Committee Members: Cheryl Landon

Chad Kendall

Committee Responsibilities:

Maintenance and repairs of Facilities/Grounds and Transportation

Provide board input regarding building projects

Monitor general operations of Facilities/Grounds and Transportation

Monitor safety codes in all areas

Authorize the purchase of district transportation according to law

Policy/Advocacy Committee

Chair: Andy Grosshans

Committee Members:

Scott Claycomb

Robin Kappler-Travis Moore

Committee Responsibilities:

Review of new or revised policy proposals as needed

Ongoing review of District policy on a systematic basis

Review Administrative guidelines and regulations to implement policy

Review all building, staff, athletic, and student handbooks

Foundation for Education Committee

Chad Kendall

Middle School Steering Committee

Robin Kappler-Travis Moore

High School Steering Committee

Cheryl Landon

Civics Committee

Chair: Jessie Zuniga

Committee Members:

Scott Claycomb

Chad Kendall

