

## **AGENDA**

### **School District #145 - Waverly Public Schools**

#### 1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

Excuse Chad Kendall from the March 6, 2023 board meeting. Passed with a motion by Board Member #1 and a second by Board Member #2.

Excuse Travis Moore from the March 6, 2023 board meeting. Passed with a motion by Board Member #1 and a second by Board Member #2.

1.5. Pledge of Allegiance

#### 2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

#### 3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

### 3.3. Board Reports

## 4. RECOGNITION OF VISITORS / OPEN FORUM

## 5. ACTION ITEMS

### 5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

### 5.2. Math Extension K-5

Approve purchase of Math Expressions K-5 materials at a cost of \$86,007.46 Passed with a motion by Board Member #1 and a second by Board Member #2.

### 5.3. CKLA Activity Books K-5

Approve the purchase of CKLA activity books K-5 at a price of \$78,204 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Option Enrollment Capacity for 2023-2024

Approve option enrollment capacity for the 2023-2024 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Out of State Trip

Approve the Volleyball Team out of state trips as detailed in their trip request Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Surplus Sale - June 3, 2023 9am-2pm - Policy 3020 - Property Sales and Rentals

Motion to approve an exception to policy 3020 allowing a surplus sale instead of the required "sealed bid" or "auction" on June 3, 2023 from 9am - 2pm. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. Hamlow Skylight Bid

Approve BlueCor bid at \$349,545 to replace the Hamlow Skylight. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.8. Review Board Policies

Approve review of board policies 5024, 5028, 5029, 5034 and 5036 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.9. Surplus Computers

Approve surplus computers for sale according to 2023-03 Surplus Macbooks Bid Sheet Passed with a motion by Board Member #1 and a second by Board Member #2.

5.10. Waverly Community Preschool Contract

Approve the Waverly Community Preschool agreement for the 2023-2024 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.11. ESU 7 Vision Service Contract

Approve vision service contract with ESU 7 for the 2023-2024 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. NASB Update

6.2. Board Retreat

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

# Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, March 6<sup>th</sup>, 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 2nd day of March, 2023.

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is fluid and cursive, with a large initial "C" and "W".

Cory Worrell  
Superintendent

# School District 145 - Waverly

"Commitment to Excellence"



Ross Ricenbaw, WMS Principal

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## Waverly Middle School School Board Report March 2023

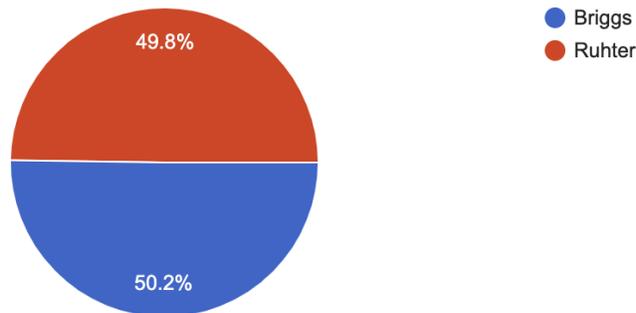
### WMS Counseling Department/SEL Update

Three years ago we added a second counselor to Waverly Middle School. This has been a tremendous asset to both kids and adults as we have progressed through the years. Our new counselor this year, Mrs. Anna Briggs, has been a great addition to our team including Mrs. Brook Ruhter. Both of these two counselors have made it a priority to communicate with students, teachers, and parents to ensure a safe and responsive middle school experience.

The following charts display information and data relevant to the work our counselors are doing in the building. This first display shows the number of visits both of our counselors have responded to this year.

#### Counselor

1,900 responses

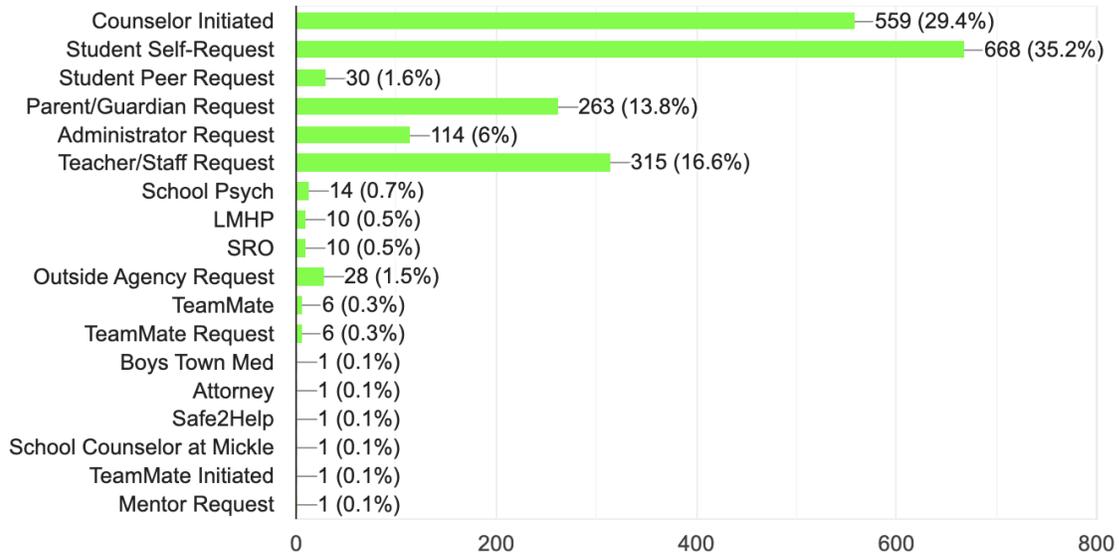


In terms of the manner in which our students are seeing one of our counselors, the following chart displays how counseling visits are initiated. As you can see, the majority of our visits are requested by students themselves. I feel this shows the positive relationship our two counselors have built with our students. The second and third most visits are counselor or teacher requested.

Referral Source - Mark all that apply



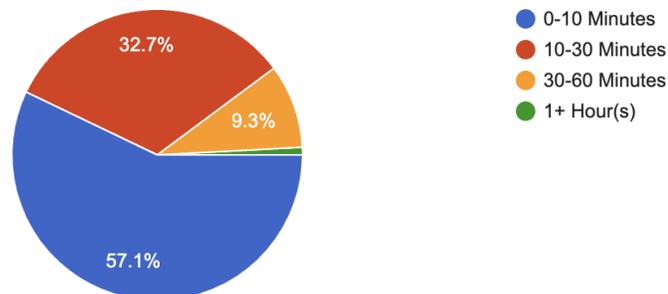
1,900 responses



The next chart shows the duration of time within a counselor visit. The majority of visits last between 0-10 minutes (57.1%) and the second most last between 10 and 30 minutes (32.7%). This number shows that the vast majority of visits can be completed in less than a class period, with many involving very little time out of class. Our counselors and students are able to work through issues efficiently in order to minimally disrupt learning time.

Length of Contact

1,900 responses

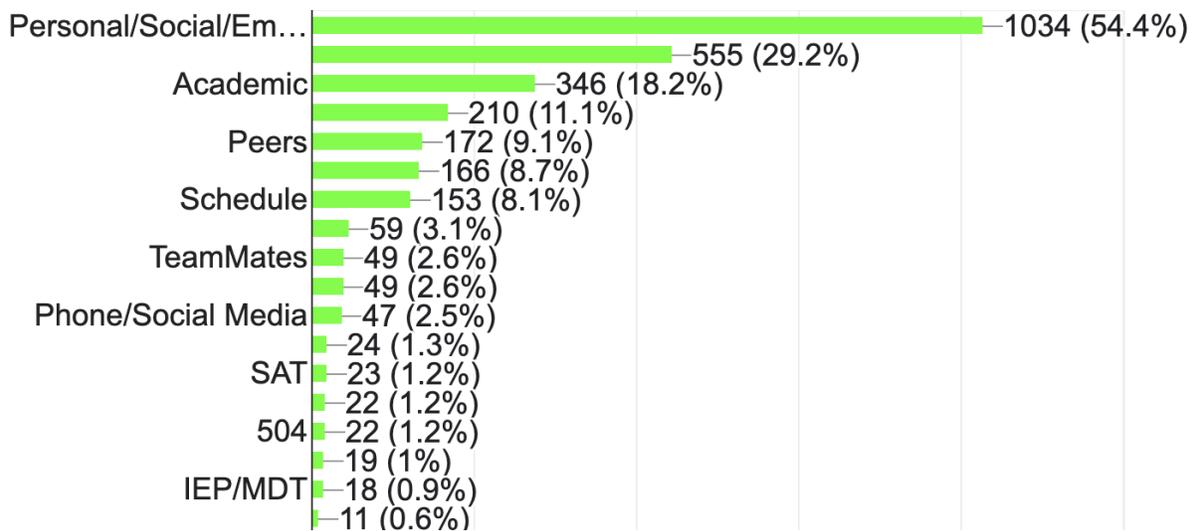


This last chart shows the types of issues our counselors see. More than half of our visits are noted as personal, social, and emotional concerns. Another interesting note is that phone/social media concerns has only resulted in 47 visits this entire year (2.5%). During a one month period last year, our counselors saw 61 students regarding phones/social media issues. I believe not allowing students to be on phones during school this year has helped curbed our incidents occurring on or being amplified by a cell phone.

Area of Need - Mark all that apply



1,900 responses



### SEL Curriculum

This year we have implemented Second Step, a curriculum that helps support our students' social and emotional skills. These lessons have been taught during homeroom, and are led by the classroom teachers. Each lesson is approximately 25 minutes long. Throughout the entire year, each student will have received about 30 different lessons related to various social and emotional skills and behaviors. The main themes of Second Step include: Mindsets & Goals, Recognizing Bullying & Harassment, Thoughts, Emotions, & Decisions and Managing Relationships & Social Conflict. Each of the lessons are a subset of one of these themes.

### DESSA and Small Groups

Another new addition to our school this year has been the use of DESSA. DESSA is a social and emotional screener that helps to identify students who may need more

support in social and emotional skills. There are eight competencies that Branching Minds identifies as a part of the DESSA screener. These competencies include: Optimistic Thinking, Self-Management, Goal-Directed Behavior, Decision Making, Personal Responsibility, Relationship Skills, Social Awareness, and Self-Awareness.

This year, we have completed three rounds of the DESSA mini which core teachers fill out on their 4th period students. Students that flag on this DESSA mini will then have the full diagnostic assessment completed on them. The diagnostic is a 72-item screener that goes more in depth with the specific social and emotional skill that the student needs more support in. If students flag again on the full diagnostic, they are then placed into a small group to receive more specific support in the area in which they flagged.

Amplify/Reading Data

Our school goal this year is to have at least 70% of our student score proficient on district and state reading assessments. Our teachers have been working especially hard at implementing our Amplify curriculum and tracking data during the course of the year. Teachers in grades 6th-8th use the MAPS data from the fall and winter to organize students into small groups. This helps them target their instruction to really focus on the students we like to identify as “bubble” students. These students are ones who do not qualify for special education but are not meeting proficiency according to MAPs. Moreover, these are the students who with some extra support in the classroom can easily move over into the 60th percentile.

The following chart displays reading Map scores from this school year in 8th grade. As you can see, the percent of WMS students that are scoring at or above the 60th percentile has growth from 54% to 61% from the fall to the spring. Also, the percent of students scoring below the 40th percentile has decreased from 17% to 13%. We are excited to see how our kids perform on the state test this spring and on their Map test in May.

Fall 22			Winter 22		
80-100	232-258	21%	80-100	235-259	22%
60-79	222-232	33%	60-79	225-234	39%
40-59	214-222	29%	40-59	216-224	26%
20-39	204-213	14%	20-39	206-216	9%
0-19	178-203	3%	0-19	182-206	4%
<b>60th or Above</b>			<b>60th or Above</b>		
<b>54%</b>			<b>61%</b>		

**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, February 6, 2023 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: Absent

Travis Moore: Present

Jessica Zuniga: Absent

Present: 4, Absent: 2.

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, February 6, 2023, 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

Members Present: Scott Claycomb, Andy Grosshans, Travis Moore and Chad Kendall

Members Absent: Jessie Zuniga, Cheryl Landon

Excuse board member Jessie Zuniga. Passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Travis Moore: Yea  
Yea: 4, Nay: 0

Excuse board member Cheryl Landon Passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Travis Moore: Yea  
Yea: 4, 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 Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Travis Moore: Yea  
Yea: 4, Nay: 0

## 3. REPORTS

### 3.1. Building / District Administrators

Hamlow Elementary Principal Mrs. Rezek introduced Hailey Harp (guidance counselor) who presented to the board this month. Mrs. Flohr has the written report, which is attached.

### 3.2. Superintendent

-NDEQ Grant award of \$148,500

-Board Retreat-When? Board Questions to get ahead of time for the retreat?

-Nebraska Department of Education Commissioner hiring timeline:

\*Closing date for candidates to apply is March 2nd

\*Finalists selected week of March 13th

\*Interview will take place the week of March 27th

-New Strategic Planning Ideas. Meeting days on April 17th and 18th with Dr. Larry Dlugosh

-Advocacy

-Option Enrollment-We will take this to the board next month

-WMS wrestling meet in Glenwood, IA February 2nd.

-Mr. Brad McMillan was named AD of the Year in District 1. This was announced by the Nebraska State Interscholastic Athletic Administrators Association. There are six districts in the state.

### 3.3. Board Reports

Policy/Advocacy 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.

Recommended motion Passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Travis Moore: Yea  
Yea: 4, Nay: 0

### 5. ACTION ITEMS

#### 5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Travis Moore and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Travis Moore: Yea  
Yea: 4, Nay: 0

##### 5.1.1. Meeting Minutes

##### 5.1.2. Staff Resignations / Terminations

Name, Position, School

Cori Sonnenfeld, 7th Grade ELA, Waverly Middle School, Resignation Effective at the end of the school year, Letter of resignation attached

Alex Scheuler, Head Soccer Coach, Waverly High School, Effective Immediately, Letter of resignation attached

Sydney Franklin, Special Education Teacher, Waverly Intermediate School, Resignation Effective at the end of the school year, 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.

David Kage, Custodian, Waverly High School, Pay adjustment, 8 hrs./day, Step 12, \$16.94/hr, Effective date 12/25/2022

Jeff Spiering, Custodian, Eagle Elementary, Replacement for Dennis Mickey (Dennis is fulltime maintenance), 8 hrs./day, Step 12, \$16.94/hr., Effective date 1/16/2023

### 5.1.4. Extra-Duty Assignments

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

Jorge Zuniga, Head Boys Soccer Coach, Waverly High School, Category VII, Level II, Replacement for Alex Scheuler, Effective date 2/27/2023

Justin Haas, Assistant Boys Soccer Coach, Waverly High School, Category VI, Level I, Replacement for Tony Linder, Effective date 2/27/2023

Kaleb Unvert, 8th Grade Girls Basketball, Waverly Middle School, Category IV, Level I, Replacement for Brad Bowker, Effective date 1/1/2023

Kaleb Unvert, 7th Grade Boys Basketball, Waverly Middle School Category IV, Level 1, Replacement for Creighton Pearse, Effective date 1/1/2023

### 5.1.5. Fund Balances

### 5.1.6. Fund Claims

### 5.1.7. Acceptance of Donations

### 5.2. Out of State Trips

-WMS Wrestling Trip to Glenwood, IA on February 7th, 2023 (WMS wrestlers were going to wrestle in Elkhorn that day and this got cancelled. This is a last-minute addition to the schedule).

-HAL Students to Washington D.C.

-8th Grade Band Students to Worlds of Fun in Kansas City, MO

Approve out of state Waverly Middle School wrestling trip to Glenwood, Iowa and the 8th Grade HAL trip to the 2023 Future Cities Stem Competition in Washington D.C. and the 8th grade

band trip to Worlds of Fun in Kansas City Passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Travis Moore: Yea  
Yea: 4, Nay: 0

5.3. Approve the Classified School District 145 - Classified Staff Salary Schedule as presented with up to 10 years of credit for years of service in the district.

Scott Claycomb moved to amend the motion to have this start with the pay period that starts on March 26, 2023 and will show on the May 8, 2023 pay period, seconded by Chad Kendall. Passed with a motion by Scott Claycomb and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Travis Moore: Yea  
Yea: 4, Nay: 0

## 6. Discussion Items

### 6.1. Board of Education Committee Assignments

Attached are the 2023 school board committee assignments.

### 6.2. NASB Monthly Update

NASB Monthly Update attached.

### 6.3. Facility Discussion Update

Facility Discussion Update

-RSP will start to work on putting information together for us.

-Follow up on discussions we have had individually with DLR and First National after our last special board meeting with the board of education.

### 6.4. Board of Education Self Evaluation

Two items attached from NASB:

-NASB Board Standards Self-Assessment

-NASB Board Standards Self-Assessment Handbook

## 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/Advocacy 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, March 6th, 2023 at 7:00 p.m. in Waverly.

##### 9.3. Board Training/Development

These are the workshops listed from NASB based on when they are held by month.

February

NASB Board President Retreat

February 5-6-Ogallala

New Board Member Workshop-Virtual

February 8-7:00 p.m.

Budget and Finance Workshops

February 8-Kearney

February 15-La Vista

March

NAEP State Convention

March 28-29 Grand Island

April

NASB Legislative Advocacy Day

April 17-Lincoln

June

Leadership Workshop

June 7-8 Lincoln

NASB Golf Outing

June 14-Kearney Country Club

School Leaders and Law Conference

June 14-15-Kearney

August

2023 Area Membership Meetings

August 24-York

September 19-La Vista

September 20-Nebraska City

September 27-Fremont

October

Labor Relations Conference

October 4-5-Lincoln

November

State Education Conference

November 15-17 Chi Health Center, Omaha

10. Adjournment

The meeting was declared adjourned by the President at 8:21 PM.

11. For Your Information

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

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Business Manager

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Board Member



# SCHOOL DISTRICT 145

*Commitment to Excellence*

February 10, 2023

Dr. Cory Worrell  
Mr. Ross Ricenbaw

I am submitting this letter to inform you of my resignation effective at the end of the current school year. I have spent 31 years, 19 of them at Waverly, as an educator/coach and the time is right for me to retire from the educational field and pursue other opportunities. I thank you for entrusting me with the opportunity to serve the district, the students, and its patrons. I am sure to be still involved as my children will continue to attend District 145 and if other career opportunities allow I'm sure to fill in some much needed substitute teaching positions.

Sincerely,  
Craig A. Thewke

A handwritten signature in black ink, appearing to read 'Craig A. Thewke', is written over a horizontal line. The signature is fluid and cursive, with a long, sweeping underline that extends to the left.

**WAVERLY MIDDLE SCHOOL**

P.O. BOX 426, WAVERLY, NE 68462 • PHONE: 402-786-2348 • FAX: 402-786-2799 • WWW.DISTRICT145.ORG

Dr. Worrell,

I have taken a teaching position for the 2023 school year with Schuyler High School and am officially resigning from my position at Waverly High School.

Best,

Spencer Jakub



Cory Worrell <cory.worrell@district145.org>

**Fwd: MD Resignation**

1 message

**Brad McMillan** <brad.mcmillan@district145.org> Mon, Feb 27, 2023 at 4:01 PM  
To: Cory Worrell <cory.worrell@district145.org>, Keri Cooper <keri.cooper@district145.org>

----- Forwarded message -----  
From: **Brad McMillan** <brad.mcmillan@district145.org>  
Date: Mon, Feb 27, 2023 at 3:58 PM  
Subject: Re: MD Resignation  
To: Madisen White <madisenwhite@gmail.com>

You bet Madison...thank you for sending this and I hope you will be able to consider a possible return in the future.

Take care,

Brad

On Mon, Feb 27, 2023 at 3:51 PM Madisen White <madisenwhite@gmail.com> wrote:

Hello Mr. McMillan,

As of November 2022, I did resign my MD position with the Waverly Theatre Company for the '22-'23 musical season. With a new baby and some other job changes, I was unable to commit to the level I wanted this year. Kristen is generously keeping the door open for me to help with future musical seasons. Thank you for understanding.

Sincerely,  
Madisen White

--  
**Brad McMillan, CAA**  
Assistant Principal/Activities Director  
Waverly High School  
402-786-2765  
[www.waverlyactivities.com](http://www.waverlyactivities.com)

--  
**Brad McMillan, CAA**  
Assistant Principal/Activities Director  
Waverly High School  
402-786-2765  
[www.waverlyactivities.com](http://www.waverlyactivities.com)

1 March, 2023

School Board for District 145, Waverly Public Schools  
Dr. Worrell  
Dr. Myers

*I am writing this letter to formally give notice that I am retiring from my teaching position at Waverly High School effective at the end of this current school year.*

*During the Spring of 1995, I was finishing my tenth year at Johnson-Brock Jr./Sr. High School as the Social Studies Teacher and Head Boys Basketball Coach. By that time, I was into my fifth year driving two-and-a-quarter hours round trip each day, commuting from Lincoln, which was quite the daily ordeal.*

*During that same Spring in 1995, I applied for what was initially a half-time Social Studies, half-time Home Economics position at WHS, which after a few weeks morphed into a full time Social Studies position, with Head Boys Soccer attached. In the end, Social Studies Department Chair Toby Boss decided that I should be hired, and I was fairly out from Johnson-Brock, and fairly in at Waverly High School. I have been extremely thankful every day, week, month, and year that has passed that I have been at WHS . . . and then there were those wonderful years from 2001 through 2017 where my wife Sheri was a fellow faculty member at the high school.*

*It isn't easy for me to retire from my Dream Job at WHS, where for roughly the last twenty years I have been able to specialize in teaching U.S. History at two different levels, but after thirty-eight years as a teacher, it is time for me to do so.*

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

Daniel M. Jensen

To Whom It May Concern;

3/2/2023

I, Michelle Lorence, am resigning my position of full time RN school nurse as of March 27<sup>th</sup>, 2023. I would like to stay employed as a substitute nurse PRN. Thank you for the wonderful opportunity to work for District 145

M Lorence

A handwritten signature in cursive script that reads "Michelle Lorence".



Cory Worrell <cory.worrell@district145.org>

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## Fwd: Resignation

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

Thu, Mar 2, 2023 at 4:51 PM

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

From: **Ashley Caudill** <[ashley.caudill9802@gmail.com](mailto:ashley.caudill9802@gmail.com)>  
Date: Thu, Mar 2, 2023 at 4:22 PM  
Subject: Resignation  
To: Brad McMillan <[brad.mcmillan@district145.org](mailto:brad.mcmillan@district145.org)>

I am resigning as assistant coach at Waverly. Thank you for everything:)

Ashley Caudill

--

**Brad McMillan, CAA**  
**Assistant Principal/Activities Director**  
**Waverly High School**  
**402-786-2765**  
[www.waverlyactivities.com](http://www.waverlyactivities.com)

**Fund Balances as of:  
February 28, 2023**

<b>Fund</b>	<b>January 31, 2023</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Transfers</b>	<b>February 28, 2023</b>
Money Market	4,325,492.91	11,620.96	-	(100,000.00)	4,237,113.87
General	1,725,752.91	2,781,239.39	2,203,133.06	100,000.00	2,403,859.24
Building	220,172.14	46,854.34	50,835.90	-	216,190.58
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- <b>2021B</b> (Debt)	9,013.37	47,167.36	-	-	56,180.73
Bond 2015- <b>2015/2020</b> (Debt)	10,209.45	67,314.71	-	-	77,524.16
Bond 11 A/B K-8- <b>2021A</b> Debt	9,456.22	77,434.17	-	-	86,890.39
Bond 11 C 9-12- <b>2016B</b> Debt	7,078.09	27,931.61	-	-	35,009.70
Hot Lunch	806,240.19	128,404.77	130,005.18	-	804,639.78
2003 QCPUF (Env Hazards)	8,093.26	4.35	-	-	8,097.61
2010 QCPUF	1,245.75	0.67	-	-	1,246.42
2012 QCPUF	4,041.44	15,547.58	-	-	19,589.02
2013 QCPUF	4,642.43	33,593.40	-	-	38,235.83
Depreciation	89,453.47	10.29	-	-	89,463.76
<b>Total</b>	<b>7,220,891.96</b>	<b>3,237,123.60</b>	<b>2,383,974.14</b>	<b>-</b>	<b>8,074,041.42</b>

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	1				
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>				
69838	AIRGAS				169.90
01 1100 442 2 001	9994294651	CYLINDER RENTAL 1/1/23-			169.90
1170		1/31/23			
				<b>Vendor Total:</b>	<b>169.90</b>
69839	ALL ROAD BARRICADES				62.93
01 2630 610 2 001	SALE018069	CUSTOM SIGN			62.93
				<b>Vendor Total:</b>	<b>62.93</b>
69840	AMAZON CAPITAL SERVICES				316.97
01 2712 610 0 000	114P-3PMY-7RDM	BOOSTER SEATS			316.97
69840	AMAZON CAPITAL SERVICES				143.72
01 1100 733 2 002	11W4-9VXL-134C	YITAHOME File Cabinet with Charging Stat			143.72
69840	AMAZON CAPITAL SERVICES				30.03
01 1200 610 2 002	1316-1RG7-DT3Q	Amazon Basics Metal Clipboard with 2 Com			18.99
01 1200 610 2 002	1316-1RG7-DT3Q	Reusable Storage Bags - 10 Pack Leakproo			11.04
69840	AMAZON CAPITAL SERVICES				45.00
01 1100 610 2 002	13NX-X4C4-DTRD	Jssmst Large Cash Box with Lock - 2017 N			45.00
69840	AMAZON CAPITAL SERVICES				148.88
01 1100 610 1 006	13QV-6XQD-R1QR	BSN Shuttlecocks, Multicolor, 36 count			36.34
01 1100 610 1 006	13QV-6XQD-R1QR	BSN Badminton Racquet (Prism Pack)			112.54
69840	AMAZON CAPITAL SERVICES				47.54
01 1100 610 2 002	147K-L9QY-NNCX	Sparco 15501 Cash Box, w/Latch Lock, 7 Cm			47.54
69840	AMAZON CAPITAL SERVICES				58.05
01 1100 610 2 002	14HM-FN9N-NK3D	Lysol Disinfectant Spray, Sanitizing and			11.97
01 1100 610 2 002	14HM-FN9N-NK3D	Febreze Air Odor-Eliminating Air Freshen			13.97
01 1100 610 2 002	14HM-FN9N-NK3D	Teamwork Office Wall Art & Decor - Home			12.95
01 1100 610 2 002	14HM-FN9N-NK3D	Febreze Odor-Fighting Air Freshener, Hea			10.17
01 1100 610 2 002	14HM-FN9N-NK3D	Roll over image to zoom in Dial Complete			8.99
69840	AMAZON CAPITAL SERVICES				60.59
01 2130 610 2 002	14VK-LKQT-19NF	Amazon Brand - Happy Belly Original Salt			9.69
01 2130 610 2 002	14VK-LKQT-19NF	STORi SimpleSort 3-Piece Stackable Clear			15.95
01 2130 610 2 002	14VK-LKQT-19NF	Therma-Kool Reusable Hot Cold Gel Pack,			34.95
69840	AMAZON CAPITAL SERVICES				199.99
01 1100 733 2 002	16CD-MWLW-RKNP	STAPLES Hyken Technical Task			199.99
69840	AMAZON CAPITAL SERVICES				89.06
01 1100 610 2 001	16JT-FV3H-HTP7	AdTech 0453 2-Temp Dual Temperature Hot			56.16
01 1100 610 2 001	16JT-FV3H-HTP7	Small Paint Brushes Bulk, Anezus 100 Pcs			11.59

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		
01 1100 610 2 001 1174	16JT-FV3H- HTP7	PRANG Ready-to-Use Washable Tempera Pain		6.77
01 1100 610 2 001 1174	16JT-FV3H- HTP7	Prang Ready-to-Use Washable Tempera Pain		7.27
01 1100 610 2 001 1174	16JT-FV3H- HTP7	PRANG Ready-to-Use Washable Tempera Pain		7.27
	<b>69840 AMAZON CAPITAL SERVICES</b>			55.47
01 1100 610 2 002 1107	17HJ-QJVF- 37PY	See Cart		55.47
	<b>69840 AMAZON CAPITAL SERVICES</b>			45.97
01 1100 610 1 006 1193	1991-QMML- T63R	Latin Percussion White Wood Clave		19.98
01 1100 610 1 006 1193	1991-QMML- T63R	MUSCELL Egg Shakers, Professional Percus		25.99
	<b>69840 AMAZON CAPITAL SERVICES</b>			17.52
01 1100 610 2 002 1176	199H-MFGW- 7763	Amazon Basics Microfiber Cleaning Cloths		17.52
	<b>69840 AMAZON CAPITAL SERVICES</b>			(22.50)
01 1100 610 2 002 1111	1C94-K677- 3491	Jssmst Large Cash Box with Lock - 2017 N		(22.50)
	<b>69840 AMAZON CAPITAL SERVICES</b>			(13.99)
01 1200 610 2 002 1222	1CD4-NTRJ- DNYV	Rainmaker 12 inch Rain stick for babies		(13.99)
	<b>69840 AMAZON CAPITAL SERVICES</b>			26.56
01 1100 610 2 002 1176	1DKC-WPRM- MY9C	3M Whiteboard Eraser, 3 in H X 5 in W, W		26.56
	<b>69840 AMAZON CAPITAL SERVICES</b>			22.74
01 2320 610 0 000	1DV3-PLRR- 94XG	Pilot FriXion Ball Clicker Retractable E		22.74
	<b>69840 AMAZON CAPITAL SERVICES</b>			117.71
01 2130 610 2 002	1DVX-4336- 4Y79	CaviWipes - Cavicide Germacidal Cleaner		32.05
01 2130 610 2 002	1DVX-4336- 4Y79	Pure Enrichment Genuine 3- in-1 True HEPA		29.99
01 2130 610 2 002	1DVX-4336- 4Y79	Mosewa Wall Clock 12 Inch Silent Non-Tic		22.97
01 2130 610 2 002	1DVX-4336- 4Y79	Medique Medikoff Drops, Cherry Flavor, B		32.70
	<b>69840 AMAZON CAPITAL SERVICES</b>			35.09
01 1100 610 2 002 1176	1DYV-4KHG- QCN3	EXPO Low-Odor Dry Erase Markers, Chisel		35.09
	<b>69840 AMAZON CAPITAL SERVICES</b>			(12.95)
01 1100 610 2 002 1111	1F37-JRNN- 1WDG	Teamwork Office Wall Art & Decor - Home		(12.95)
	<b>69840 AMAZON CAPITAL SERVICES</b>			965.65
01 2120 610 2 002	1FKQ-N99Y- 3P9W	See Cart		965.65
	<b>69840 AMAZON CAPITAL SERVICES</b>			32.99
01 1100 610 2 002 1170	1FPK-MR1N- HR3L	Crayola Colored Pencils Bulk, Kids Schoo		32.99
	<b>69840 AMAZON CAPITAL SERVICES</b>			165.26
01 1100 610 2 002 1111	1FQK-1GDD- DV4W	Gelli Arts 8 x 10 Gel Printing Plate		55.10
01 1100 610 2 002 1111	1FQK-1GDD- DV4W	Gelli Arts 5 x 7 Gel Printing Plate		110.16
	<b>69840 AMAZON CAPITAL SERVICES</b>			4,403.37

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2230 734 0 000	1G7F-KJMF-6969	IPEVO VZ-R HDMI/USB Dual Mode 8MP Visual	3,585.00
01 2230 734 0 000	1G7F-KJMF-6969	QualGear QG-PRO-PM-PC-W Pro-AV 1.5" Npt	317.52
01 2230 734 0 000	1G7F-KJMF-6969	QualGear QG-PRO-PM-6IN-W Pro-AV 1.5" Npt	500.85
	<b>69840 AMAZON CAPITAL SERVICES</b>		<b>118.44</b>
01 2610 739 2 002	1GYG-6XT4-4G7L	VACUUM	118.44
	<b>69840 AMAZON CAPITAL SERVICES</b>		<b>43.84</b>
01 2130 610 2 002	1J16-HW9F-PR6M	Royal7 Plain 6 x 7 x 3/4" Glassine Wet W	13.99
01 2130 610 2 002	1J16-HW9F-PR6M	Opti-Free Puremoist Multi-Purpose Disinf	9.96
01 2130 610 2 002	1J16-HW9F-PR6M	Timely - Regular Strength Pain Relief -	15.90
01 2130 610 2 002	1J16-HW9F-PR6M	O Well Alcohol Prep Pads, 100 Count   Me	3.99
	<b>69840 AMAZON CAPITAL SERVICES</b>		<b>26.56</b>
01 1100 610 2 001	1JGG-XFQK-T199	15.8\" x400\"Grey Wallpaper Self Adhesiv	26.56
	<b>69840 AMAZON CAPITAL SERVICES</b>		<b>26.97</b>
01 2130 610 2 002	1K91-GVQY-JTTR	Med PRIDE NitriPride Nitrile-Vinyl Blend	26.97
	<b>69840 AMAZON CAPITAL SERVICES</b>		<b>28.67</b>
01 1100 610 2 002	1KWF-RMMP-1DRL	Oxford Plastic Binder Dividers, 8 Tab, I	8.84
01 1100 610 2 002	1KWF-RMMP-1DRL	Post-it Mini Notes, 1.5x2 in, 12 Pads, A	14.14
01 1100 610 2 002	1KWF-RMMP-1DRL	PILOT FriXion Clicker Erasable, Refillab	5.69
	<b>69840 AMAZON CAPITAL SERVICES</b>		<b>327.80</b>
01 1100 610 2 002	1MCK-JYDR-1108	Crayola Colored Pencils Classpack, 240 C	45.99
01 1100 610 2 002	1MCK-JYDR-1108	Astrobrights Mega Collection, Colored Ca	17.49
01 1100 610 2 002	1MCK-JYDR-1108	30 Pack Clear Ruler Plastic Rulers 12 In	11.99
01 1100 610 2 002	1MCK-JYDR-1108	Scribbledo 12 pack Dry Erase XY Axis Gra	115.47
01 1100 610 2 002	1MCK-JYDR-1108	Crayola Broad Line Markers, Bulk Supplie	63.99
01 1100 610 2 002	1MCK-JYDR-1108	ThinkTex Plastic Expanding Hanging File	72.87
	<b>69840 AMAZON CAPITAL SERVICES</b>		<b>32.58</b>
01 1200 610 2 002	1MLD-RF7G-1222	Swiffer WetJet Multi-Purpose Floor Clean	11.59
01 1200 610 2 002	1MLD-RF7G-1222	40 Pcs Upgraded Material Fresh Color Dis	20.99
	<b>69840 AMAZON CAPITAL SERVICES</b>		<b>53.91</b>
01 1200 610 2 002	1MY4-CQKW-1222	6 Pieces Sensory Chew Pencil Toppers Set	10.99
01 1200 610 2 002	1MY4-CQKW-1222	Wilbarger Therapy Brush, 3 Pack	7.95
01 1200 610 2 002	1MY4-CQKW-1222	GooToobz - Squishy Tubes Filled with Col	9.99
01 1200 610 2 002	1MY4-CQKW-1222	2 Pack Marble Maze Mat Fidget	10.99
01 1200 610 2 002	1MY4-CQKW-1222	Rainmaker 12 inch Rain stick for babies	13.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69840	AMAZON CAPITAL SERVICES		66.65	
01 1200 610 2 002 1221	1N37-1RVP- 6H47	Qualitative Reading Inventory (Qualitati		66.65
69840	AMAZON CAPITAL SERVICES		30.73	
01 2320 610 0 000	1N43-C1FF- NQXT	Amazon Basics Clear Sheet Protectors for		7.92
01 2320 610 0 000	1N43-C1FF- NQXT	Upgrade Extra Large Binder Clips 2.4 Inc		9.82
01 2320 610 0 000	1N43-C1FF- NQXT	Universal"C" Wind Calculator Spool Black		12.99
69840	AMAZON CAPITAL SERVICES		40.39	
01 2130 610 2 002	1NC4-CKQW- 1VKM	Soft 'N Style Disposable Tourniquet 1\"		4.40
01 2130 610 2 002	1NC4-CKQW- 1VKM	WAHFAY Acrylic Hygiene Dispenser Sanitat		35.99
69840	AMAZON CAPITAL SERVICES		7.99	
01 1100 610 2 002 1194	1NMN-LFN6- MLRX	Concert and Contest Collection for Bb Cl		7.99
69840	AMAZON CAPITAL SERVICES		279.33	
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	JINJUREN Custom Tapestry		11.78
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	Dry Erase Surface Cleaner, 8oz Spray Bot		19.06
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	Trends International Michael Jordan		38.49
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	EXPO Low Odor Dry Erase Marker Chisel Ti		67.18
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	Rarlan Colored Pencils Bulk, Pre-sharpen		79.92
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	NC Kobe Bryant Quotes- Bryant's Ten Rules		26.98
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	Practicalism 20 Pack Velvet Strong Magne		11.99
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	Roll over image to zoom in Man in the Ar		12.95
01 1100 610 2 002 1108	1NP4-F6F4- 46QN	Shipping		10.98
69840	AMAZON CAPITAL SERVICES		143.38	
01 2161 610 1 003	1PND-JW67- HG71	SUPPLIES		47.79
01 2161 610 1 004	1PND-JW67- HG71	SUPPLIES		47.79
01 2161 610 1 006	1PND-JW67- HG71	SUPPLIES		47.80
69841	AMAZON CAPITAL SERVICES		63.99	
01 2161 610 1 003	1PR3-941F- KJKG	SUPPLIES		21.33
01 2161 610 1 004	1PR3-941F- KJKG	SUPPLIES		21.33
01 2161 610 1 006	1PR3-941F- KJKG	SUPPLIES		21.33
69841	AMAZON CAPITAL SERVICES		616.56	
01 2230 734 0 000	1QCC-QMYC- 1M4L	DISCOUNT		(11.30)
01 2230 734 0 000	1QCC-QMYC- 1M4L	Amazon Basics High-Speed HDMI Cable (18G		76.56
01 2230 734 0 000	1QCC-QMYC- 1M4L	4K@60Hz HDMI Switch?with 3.9FT HDMI Cabl		376.75
01 2230 734 0 000	1QCC-QMYC- 1M4L	Amazon Basics High-Speed HDMI Cable (18		13.71

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2230 734 0 000	1QCC-QMYC-1M4L	USB Wall Charger, FONKEN 3-Pack 5V 2A Po	59.45
01 2230 734 0 000	1QCC-QMYC-1M4L	Capshi 4K Long HDMI Cable 50ft/15M, in-W	83.97
01 2230 734 0 000	1QCC-QMYC-1M4L	shipping	17.42
	<b>69841 AMAZON CAPITAL SERVICES</b>		210.14
01 1100 610 2 002 1107	1RG7-L7NC-1963	See Cart	210.14
	<b>69841 AMAZON CAPITAL SERVICES</b>		25.00
01 1100 640 2 002 1194	1RHG-RC7T-DDVL	Foundations for Superior Performance: Wa	25.00
	<b>69841 AMAZON CAPITAL SERVICES</b>		17.64
01 1100 610 2 002 1108	1TW6-PMFH-HW6D	700 Paper Clips,Medium and Jumbo Size,Pa	11.65
01 1100 610 2 002 1108	1TW6-PMFH-HW6D	Shipping	5.99
	<b>69841 AMAZON CAPITAL SERVICES</b>		48.45
01 1200 610 2 002 1222	1V97-WXGQ-1WWR	Clorox ToiletWand Disposable Toilet Clea	15.45
01 1200 610 2 002 1222	1V97-WXGQ-1WWR	Amazon Basics Dry Floor Mop Pads, 36 Cou	15.50
01 1200 610 2 002 1222	1V97-WXGQ-1WWR	Swiffer Unscented Duster Kit, 1 Yellow h	17.50
	<b>69841 AMAZON CAPITAL SERVICES</b>		42.58
01 1100 610 2 002 1111	1VX1-P3C9-1V3C	Supeasy 5 Trays Paper Organizer Letter T	22.39
01 1100 610 2 002 1111	1VX1-P3C9-1V3C	Business Source Die-cast Stapler (41877)	20.19
	<b>69841 AMAZON CAPITAL SERVICES</b>		(22.50)
01 1100 610 2 002 1111	1W7W-VPKM-336L	Jssmst Large Cash Box with Lock - 2017 N	(22.50)
	<b>69841 AMAZON CAPITAL SERVICES</b>		315.29
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Expo 81505 Block Eraser Dry Erase Whiteb	24.52
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Mastten Case Compatible with iPad	16.99
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Swingline Stapler, 747 Iconic Desktop St	61.56
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Post-it Notes 3x3 in, 12 Pads, America's	12.19
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Madisi Wood-Cased #2 HB Pencils, Yellow,	69.99
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Durcord iPhone Charger, [MFi Certified]	16.99
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Surge Protector Power Strip	19.99
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Swingline Staples, S.F. 4, Premium, 1/4	5.95
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Oxford Filler Paper, 8-1/2" x 11", 4 x 4	48.15
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	Shipping	5.99
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	6 Ft Surge Protector Power Strip	15.98
01 1100 610 2 002 1108	1WPN-PNYV-C1LQ	IBENZER Compatible with New MacBook Air	16.99
	<b>69841 AMAZON CAPITAL SERVICES</b>		140.75
01 2710 610 0 000	1WQX-TRYP-NMLR	SUPPLIES	140.75

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
69841	<b>AMAZON CAPITAL SERVICES</b>		37.66		
01 2620 610 2 001	1X4Q-NPRR-3PM1	VACUUM BREAKER REPAIR KIT	37.66		
69841	<b>AMAZON CAPITAL SERVICES</b>		42.97		
01 2130 610 2 002	1XRV-LJLJ-YR3R	Owill 7-pack Plastic Storage Basket	22.99		
01 2130 610 2 002	1XRV-LJLJ-YR3R	Dixie EMS Dixigear Empty First Responder	12.99		
01 2130 610 2 002	1XRV-LJLJ-YR3R	12 Pack 1" x 5 Yards Self Adhesive Elast	6.99		
69841	<b>AMAZON CAPITAL SERVICES</b>		409.89		
01 1100 610 2 001	1XV4-QCTD-1168	NB North Bayou Mobile TV Cart Roofing TV	119.90		
01 1100 610 2 001	1XV4-QCTD-1168	Hisense 50-Inch Class R6 Series Dolby Vi	289.99		
69841	<b>AMAZON CAPITAL SERVICES</b>		167.39		
01 2212 640 0 000	1YGL-DLHG-4FNN	Styx Malone Novels	161.40		
01 2212 640 0 000	1YGL-DLHG-4FNN	Shipping and Handling	5.99		
69841	<b>AMAZON CAPITAL SERVICES</b>		131.60		
01 1100 610 2 002	1YGL-DLHG-1107	Better Office Products Sheet Protectors,	12.37		
01 1100 610 2 002	1YGL-DLHG-1107	Amazon Basics Clear Thermal Laminating P	23.38		
01 1100 610 2 002	1YGL-DLHG-1107	Amazon Brand - Solimo Disinfecting Wipes	31.86		
01 1100 610 2 002	1YGL-DLHG-1107	Crayola Fine Line Markers	63.99		
		<b>Vendor Total:</b>		<b>10,453.37</b>	
69842	<b>AMERICAN EXPRESS</b>		12.50		
01 1100 610 2 002	EDPUZZLE 1108	Ed Puzzle (per month)	12.50		
69842	<b>AMERICAN EXPRESS</b>		189.34		
01 2320 810 0 000	FEES 021523	FEES FEB 23	189.34		
69842	<b>AMERICAN EXPRESS</b>		422.66		
01 2230 735 0 000	PARK BENCH 013123	VisualPST - Visual object report editor	422.66		
69842	<b>AMERICAN EXPRESS</b>		11.58		
01 1100 610 2 002	SAMS 012523	Finish Jet Dry Dishwasher Rinse Aid, 8.4	11.58		
69842	<b>AMERICAN EXPRESS</b>		41.94		
01 2130 610 2 002	SAMS 012523.	Item 1 of 5 Click to see expanded view M	41.94		
69842	<b>AMERICAN EXPRESS</b>		15.96		
01 2130 610 2 002	SAMS 020323	Starlight Mints	15.96		
69842	<b>AMERICAN EXPRESS</b>		65.34		
01 3400 610 2 001	SAMS CLUB 012523	SUPPLIES	65.34		
69842	<b>AMERICAN EXPRESS</b>		241.12		
01 2410 580 2 001	UNITED 012023	AIRLINE TICKETS FOR CONF - MYERS	241.12		
69842	<b>AMERICAN EXPRESS</b>		35.99		
01 1100 610 2 002	WIZER 012823	WIZER SUBSCR 1/28/23-1/28/24 - WILCOX	35.99		
		<b>Vendor Total:</b>		<b>1,036.43</b>	
69843	<b>AMERICAN MESSAGING</b>		38.65		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2510 382 0 000	D3201922XC	SVS 3/1/23-3/31/23		38.65
			<b>Vendor Total:</b>	<b>38.65</b>
69844	<b>AMERICAN RECYCLING</b>			225.00
01 2230 432 0 000	AMRE00024630	TV Disposal Charge \$25 pcs		175.00
01 2230 432 0 000	AMRE00024630	pickup fee \$50		50.00
			<b>Vendor Total:</b>	<b>225.00</b>
69845	<b>AMI HEFFELFINGER-MARX</b>			3,787.69
01 6997 320 0 000	1/24/23-2/14/23	SVS 1/24/23-2/14/23		3,766.50
01 1200 334 0 000	1/24/23-2/14/23	SVS 1/24/23-2/14/23		21.19
1215				
			<b>Vendor Total:</b>	<b>3,787.69</b>
69846	<b>AMPLIFY EDUCATION INC</b>			1,026.00
01 2212 640 0 000	INV-158330	Grade 3 Student Activity Books (25)		950.00
01 2212 640 0 000	INV-158330	Shipping		76.00
			<b>Vendor Total:</b>	<b>1,026.00</b>
69847	<b>AT&amp;S</b>			145.00
01 2620 431 1 004	194857	STORAGE CONTAINER 2/15/23-3/14/23		145.00
			<b>Vendor Total:</b>	<b>145.00</b>
69848	<b>AUTO GLASS NATION, INC</b>			282.86
01 2710 610 0 000	1-32534	WINDSHIELD VAN 50		282.86
			<b>Vendor Total:</b>	<b>282.86</b>
69829	<b>BLUE CROSS BLUE SHIELD</b>			298,264.50
01 1100 281 1 003	FEB 23-0002	HEALTH BENEFITS		2,663.53
1100				
01 1100 281 1 004	FEB 23-0002	HEALTH BENEFITS		8,217.67
1100				
01 1100 281 1 003	FEB 23-0002	HEALTH BENEFITS		3,243.38
1101				
01 1100 281 1 004	FEB 23-0002	HEALTH BENEFITS		7,823.44
1101				
01 1100 281 1 003	FEB 23-0002	HEALTH BENEFITS		4,068.36
1102				
01 1100 281 1 004	FEB 23-0002	HEALTH BENEFITS		8,930.93
1102				
01 3535 281 0 000	FEB 23-0002	HEALTH BENEFITS		740.46
01 6200 281 1 003	FEB 23-0002	HEALTH BENEFITS		2,034.18
01 6408 281 0 000	FEB 23-0002	HEALTH BENEFITS		2,034.18
01 6408 281 1 000	FEB 23-0002	HEALTH BENEFITS		1,548.61
01 6408 281 2 000	FEB 23-0002	HEALTH BENEFITS		2,461.36
01 2630 286 0 000	FEB 23-0002	HEALTH BENEFITS		1,863.67
01 2620 280 2 001	FEB 23-0002	HEALTH BENEFITS		777.88
01 2620 280 2 002	FEB 23-0002	HEALTH BENEFITS		777.88
01 2710 280 0 000	FEB 23-0002	HEALTH BENEFITS		2,582.38
01 2710 286 0 000	FEB 23-0002	HEALTH BENEFITS		370.23
01 2712 286 0 000	FEB 23-0002	HEALTH BENEFITS		370.23
01 3540 281 1 003	FEB 23-0002	HEALTH BENEFITS		629.35
01 2610 280 2 001	FEB 23-0002	HEALTH BENEFITS		3,111.52
01 2610 280 2 002	FEB 23-0002	HEALTH BENEFITS		2,333.64
01 2630 280 0 000	FEB 23-0002	HEALTH BENEFITS		1,555.76
01 2620 280 1 003	FEB 23-0002	HEALTH BENEFITS		777.88
01 2620 280 1 004	FEB 23-0002	HEALTH BENEFITS		777.88
01 2620 280 1 006	FEB 23-0002	HEALTH BENEFITS		0.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 2410 280 2 001	FEB 23-0002	HEALTH BENEFITS	777.88
01 2410 281 2 002	FEB 23-0002	HEALTH BENEFITS	2,087.93
01 2410 280 2 002	FEB 23-0002	HEALTH BENEFITS	1,438.80
01 2610 280 1 003	FEB 23-0002	HEALTH BENEFITS	1,555.76
01 2610 280 1 004	FEB 23-0002	HEALTH BENEFITS	777.88
01 2610 280 1 006	FEB 23-0002	HEALTH BENEFITS	1,555.76
01 2410 280 1 003	FEB 23-0002	HEALTH BENEFITS	777.88
01 2410 281 1 004	FEB 23-0002	HEALTH BENEFITS	1,554.94
01 2410 280 1 004	FEB 23-0002	HEALTH BENEFITS	777.88
01 2410 281 1 006	FEB 23-0002	HEALTH BENEFITS	2,087.93
01 2410 280 1 006	FEB 23-0002	HEALTH BENEFITS	777.88
01 2410 281 2 001	FEB 23-0002	HEALTH BENEFITS	4,175.86
01 2230 281 0 000	FEB 23-0002	HEALTH BENEFITS	2,087.93
01 2230 284 0 000	FEB 23-0002	HEALTH BENEFITS	2,216.68
01 2320 285 0 000	FEB 23-0002	HEALTH BENEFITS	2,087.93
01 2320 286 0 000	FEB 23-0002	HEALTH BENEFITS	629.35
01 2320 280 0 000	FEB 23-0002	HEALTH BENEFITS	3,500.46
01 2410 281 1 003	FEB 23-0002	HEALTH BENEFITS	2,087.93
01 2212 281 0 000	FEB 23-0002	HEALTH BENEFITS	1,369.84
01 2220 281 1 003	FEB 23-0002	HEALTH BENEFITS	2,034.18
01 2220 281 1 004	FEB 23-0002	HEALTH BENEFITS	2,034.18
01 2220 281 1 006	FEB 23-0002	HEALTH BENEFITS	1,720.90
01 2220 281 2 001	FEB 23-0002	HEALTH BENEFITS	1,720.90
01 2220 281 2 002	FEB 23-0002	HEALTH BENEFITS	1,289.17
01 2141 281 2 001	FEB 23-0002	HEALTH BENEFITS	1,017.09
01 2141 281 2 002	FEB 23-0002	HEALTH BENEFITS	513.13
01 2151 281 1 003	FEB 23-0002	HEALTH BENEFITS	1,627.34
01 2151 281 1 004	FEB 23-0002	HEALTH BENEFITS	2,034.18
01 2151 281 1 006	FEB 23-0002	HEALTH BENEFITS	1,235.66
01 2190 280 2 001	FEB 23-0002	HEALTH BENEFITS	660.92
01 2130 282 1 004	FEB 23-0002	HEALTH BENEFITS	0.00
01 2130 282 1 006	FEB 23-0002	HEALTH BENEFITS	777.88
01 2130 282 2 002	FEB 23-0002	HEALTH BENEFITS	777.88
01 2141 281 1 003	FEB 23-0002	HEALTH BENEFITS	1,017.09
01 2141 281 1 004	FEB 23-0002	HEALTH BENEFITS	528.68
01 2141 281 1 006	FEB 23-0002	HEALTH BENEFITS	513.13
01 1200 281 2 001	FEB 23-0002	HEALTH BENEFITS	1,289.17
1225			
01 2120 281 1 003	FEB 23-0002	HEALTH BENEFITS	761.24
01 2120 281 1 004	FEB 23-0002	HEALTH BENEFITS	740.46
01 2120 281 2 001	FEB 23-0002	HEALTH BENEFITS	5,529.73
01 2120 280 2 001	FEB 23-0002	HEALTH BENEFITS	777.88
01 2120 281 2 002	FEB 23-0002	HEALTH BENEFITS	1,774.65
01 1200 281 1 004	FEB 23-0002	HEALTH BENEFITS	3,681.87
1221			
01 1200 281 1 006	FEB 23-0002	HEALTH BENEFITS	4,808.82
1221			
01 1200 281 2 001	FEB 23-0002	HEALTH BENEFITS	5,789.26
1221			
01 1200 281 2 002	FEB 23-0002	HEALTH BENEFITS	7,343.39
1221			
01 1200 281 1 004	FEB 23-0002	HEALTH BENEFITS	2,034.18
1222			
01 1200 281 2 001	FEB 23-0002	HEALTH BENEFITS	629.35
1222			
01 1100 281 1 003	FEB 23-0002	HEALTH BENEFITS	37.02

<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>
1194					
01 1100 281 1 006		FEB 23-0002	HEALTH BENEFITS		421.73
1194					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		1,342.56
1194					
01 1100 281 2 002		FEB 23-0002	HEALTH BENEFITS		973.33
1194					
01 1200 281 0 000		FEB 23-0002	HEALTH BENEFITS		1,774.65
1214					
01 1200 281 1 003		FEB 23-0002	HEALTH BENEFITS		5,413.13
1221					
01 1100 281 2 002		FEB 23-0002	HEALTH BENEFITS		2,034.18
1190					
01 1100 281 1 003		FEB 23-0002	HEALTH BENEFITS		1,522.48
1193					
01 1100 281 1 004		FEB 23-0002	HEALTH BENEFITS		860.45
1193					
01 1100 281 1 006		FEB 23-0002	HEALTH BENEFITS		860.45
1193					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		502.42
1193					
01 1100 281 2 002		FEB 23-0002	HEALTH BENEFITS		1,020.06
1193					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		2,136.27
1174					
01 1100 281 2 002		FEB 23-0002	HEALTH BENEFITS		2,490.04
1174					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		3,091.95
1176					
01 1100 281 1 004		FEB 23-0002	HEALTH BENEFITS		860.45
1190					
01 1100 281 1 006		FEB 23-0002	HEALTH BENEFITS		860.45
1190					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		629.35
1190					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		1,378.03
1169					
01 1100 281 2 002		FEB 23-0002	HEALTH BENEFITS		1,638.22
1169					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		3,441.80
1170					
01 1100 281 2 002		FEB 23-0002	HEALTH BENEFITS		0.00
1170					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		1,070.01
1172					
01 1100 281 2 002		FEB 23-0002	HEALTH BENEFITS		116.03
1172					
01 1160 281 1 004		FEB 23-0002	HEALTH BENEFITS		569.62
01 1100 281 1 003		FEB 23-0002	HEALTH BENEFITS		1,720.90
1168					
01 1100 281 1 004		FEB 23-0002	HEALTH BENEFITS		860.45
1168					
01 1100 281 1 006		FEB 23-0002	HEALTH BENEFITS		860.45
1168					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		3,773.36
1168					
01 1100 281 2 002		FEB 23-0002	HEALTH BENEFITS		3,590.40
1168					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		5,651.87
1130					
01 1100 281 2 001		FEB 23-0002	HEALTH BENEFITS		8,719.36
1140					

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1150 281 1 004	FEB 23-0002	HEALTH BENEFITS		569.62
01 1100 281 2 001 1153	FEB 23-0002	HEALTH BENEFITS		6,998.46
01 1100 281 2 001 1155	FEB 23-0002	HEALTH BENEFITS		629.35
01 1160 281 1 003	FEB 23-0002	HEALTH BENEFITS		3,535.88
01 1100 281 2 002 1106	FEB 23-0002	HEALTH BENEFITS		11,035.34
01 1100 281 2 002 1107	FEB 23-0002	HEALTH BENEFITS		11,343.79
01 1100 281 2 002 1108	FEB 23-0002	HEALTH BENEFITS		11,888.68
01 1100 281 2 001 1110	FEB 23-0002	HEALTH BENEFITS		7,926.25
01 1100 281 2 001 1114	FEB 23-0002	HEALTH BENEFITS		258.82
01 1100 281 2 001 1124	FEB 23-0002	HEALTH BENEFITS		4,621.38
01 1100 281 1 003 1103	FEB 23-0002	HEALTH BENEFITS		3,755.08
01 1100 281 1 006 1103	FEB 23-0002	HEALTH BENEFITS		8,250.62
01 1100 281 1 003 1104	FEB 23-0002	HEALTH BENEFITS		2,774.64
01 1100 281 1 006 1104	FEB 23-0002	HEALTH BENEFITS		6,819.95
01 1100 281 1 003 1105	FEB 23-0002	HEALTH BENEFITS		2,034.18
01 1100 281 1 006 1105	FEB 23-0002	HEALTH BENEFITS		8,917.78
			<b>Vendor Total:</b>	<b>298,264.50</b>
69849 BOUWENS PLUMBING CO INC			185.00	
01 2620 431 2 001	61318	WATER PIPE LEAKING		185.00
69849 BOUWENS PLUMBING CO INC			544.13	
01 2620 431 1 003	61343	FAUCET REPAIR		544.13
			<b>Vendor Total:</b>	<b>729.13</b>
69850 BRAINARD HTG. & A/C INC.			653.33	
01 2620 431 2 001	14889	FAULTY GAS VALVE		653.33
			<b>Vendor Total:</b>	<b>653.33</b>
69851 BRYANLGH MEDICAL CENTER			154.50	
01 8000 913 2 001	IN265796	ATHLETIC TRAINER DEC 22		154.50
			<b>Vendor Total:</b>	<b>154.50</b>
69852 C C CONTRACTING INC			3,660.00	
01 2630 431 1 004	4469	SNOW REMOVAL 12/9/23-12/22/23		915.00
01 2630 431 1 006	4469	SNOW REMOVAL 12/9/23-12/22/23		915.00
01 2630 431 2 002	4469	SNOW REMOVAL 12/9/23-12/22/23		915.00
01 2630 431 2 001	4469	SNOW REMOVAL 12/9/23-12/22/23		915.00
			<b>Vendor Total:</b>	<b>3,660.00</b>
69853 CAPSTONE			1,299.00	
01 2212 640 0 000	311410	PebbleGO Animals EAG		259.80
01 2212 640 0 000	311410	PebbleGO Social Studies EAG		259.80
01 2212 640 0 000	311410	PebbleGo Science EAG		259.80
01 2212 640 0 000	311410	Pebble Go Biographies EAG		259.80
01 2212 640 0 000	311410	PebbleGO Health Eag		259.80

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
69854	CASS COUNTY REFUSE	420.00			1,299.00
01 2620 431 1 003	2616-0223	TRASH SVS FEB 23	420.00		
				420.00	
				<b>Vendor Total:</b>	<b>420.00</b>
69855	CHARTER COMMUNICATIONS	109.98			
01 2230 340 0 000	010769002072	SVS 2/7/23-3/6/23	109.98		
	3			109.98	
69855	CHARTER COMMUNICATIONS	60.14			
01 2320 340 0 000	010815102102	SVS 2/10/23-3/9/23	60.14		
	3			60.14	
				<b>Vendor Total:</b>	<b>170.12</b>
69856	CITY OF WAVERLY	779.96			
01 2610 410 1 006	1252001-0123	SVS 12/23/22-1/25/23	779.96		
69856	CITY OF WAVERLY	129.08			
01 2610 410 1 006	1254001-0123	SVS 12/23/22-1/25/23	129.08		
69856	CITY OF WAVERLY	69.67			
01 2610 410 0 000	1254501-0123	SVS 12/23/22-1/25/23	69.67		
69856	CITY OF WAVERLY	512.08			
01 2610 410 1 004	1521001-0123	SVS 12/23/22-1/25/23	512.08		
69856	CITY OF WAVERLY	248.48			
01 2610 410 2 001	1581001-0123	SVS 12/23/22-1/25/23	248.48		
69856	CITY OF WAVERLY	209.16			
01 2610 410 2 001	1582001-0123	SVS 12/23/22-1/25/23	209.16		
69856	CITY OF WAVERLY	872.52			
01 2610 410 2 001	1584001-0123	SVS 12/23/22-1/25/23	872.52		
69856	CITY OF WAVERLY	503.06			
01 2610 410 2 002	1584101-0123	SVS 12/23/22-1/25/23	503.06		
69856	CITY OF WAVERLY	111.73			
01 2610 410 0 000	1590501-0123	SVS 12/23/22-1/25/23	111.73		
				<b>Vendor Total:</b>	<b>3,435.74</b>
69857	COMPLETE CHIROPRACTIC & WELLNESS CENTER	65.00			
01 2710 340 0 000	BELL 013123	DOT EXAM - BELL	65.00		
69857	COMPLETE CHIROPRACTIC & WELLNESS CENTER	70.00			
01 2710 340 0 000	HENNESSY 021023	DOT EXAM - HENNESSY	70.00		
69857	COMPLETE CHIROPRACTIC & WELLNESS CENTER	70.00			
01 2710 340 0 000	JIPP 022123	DOT EXAM - JIPP	70.00		
69857	COMPLETE CHIROPRACTIC & WELLNESS CENTER	70.00			
01 2710 340 0 000	VOICHAHOSKE 022123	DOT EXAM - VOICHAHOSKE	70.00		
				<b>Vendor Total:</b>	<b>275.00</b>
69858	CORNHUSKER INTNL TRUCKS INC	7,094.77			
01 2710 610 0 000	3384011	INJECTORS BUS 9	7,094.77		
69858	CORNHUSKER INTNL TRUCKS INC	121.06			
01 2710 610 0 000	3384103	GASKETS, VALVE BUS 9	121.06		
69858	CORNHUSKER INTNL TRUCKS INC	700.95			
01 2710 610 0 000	3384261	PARTS BUS 11, BUS 16	700.95		
69858	CORNHUSKER INTNL TRUCKS INC	391.83			
01 2710 610 0 000	3384275	PARTS BUS 1	391.83		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69858	CORNHUSKER INTNL TRUCKS INC		163.90	
01 2710 610 0 000	3384313	HARNESSES BUS 1, ACTUATOR BUS 9		163.90
69858	CORNHUSKER INTNL TRUCKS INC		118.66	
01 2710 610 0 000	3384362	SWITCH BUS 9, STOCK		118.66
69858	CORNHUSKER INTNL TRUCKS INC		397.44	
01 2710 610 0 000	3384414	FRONT PANEL BUS 7		397.44
69858	CORNHUSKER INTNL TRUCKS INC		500.49	
01 2710 610 0 000	3384501	DEF INJECTOR & GASKET BUS 9		500.49
69858	CORNHUSKER INTNL TRUCKS INC		302.16	
01 2710 610 0 000	3385101	HARNESSES BUS 7 & BUS 9		302.16
69858	CORNHUSKER INTNL TRUCKS INC		200.48	
01 2710 610 0 000	3385107	VALVE BUS 2		200.48
		<b>Vendor Total:</b>		<b>9,991.74</b>
69859	COURTNEY JEAN PENTLAND		700.00	
01 2212 320 0 000	MEDIA 1/3/23	MEDIA/LIBRARY SVS CURR PLANNING FACILITA		700.00
		<b>Vendor Total:</b>		<b>700.00</b>
69860	CULLIGAN		33.50	
01 2320 440 0 000	94367-0323	RO RENTAL		33.50
		<b>Vendor Total:</b>		<b>33.50</b>
69861	DAS STATE ACCOUNTING - CENTRAL FINANCE		238.13	
01 2230 340 0 000	1356205	SVS JAN 23		238.13
		<b>Vendor Total:</b>		<b>238.13</b>
69862	DAVIDSON PLUMBING & WELDING INC		300.00	
01 8000 913 2 001	07-11218	SOCCER GOAL WELDING		300.00
		<b>Vendor Total:</b>		<b>300.00</b>
69830	DEERE CREDIT		646.91	
01 2630 442 0 000	FEB2 23-0002	TRACTOR 0110684 LEASE PMT FEB 23		646.91
69831	DEERE CREDIT		173.45	
01 2630 442 0 000	FEB3 23-0002	MOWER 0110767 LEASE PMT FEB 23		173.45
69832	DEERE CREDIT		119.61	
01 2630 442 0 000	FEB4 23-0002	MOWER 0445881 LEASE PMT FEB 23		119.61
69833	DEERE CREDIT		340.16	
01 2630 442 0 000	FEB5 23-0002	GATOR 0122749 LEASE PMT FEB 23		340.16
69834	DEERE CREDIT		175.32	
01 2630 442 0 000	FEB6 23-0003	GATOR 0122750 LEASE PMT FEB 23		175.32
		<b>Vendor Total:</b>		<b>1,455.45</b>
69863	DIGITAL EXPRESS		566.99	
01 3400 610 2 001	393563	HS PASSPORTS		566.99
		<b>Vendor Total:</b>		<b>566.99</b>
69947	DLR GROUP		36,296.25	
01 2620 431 1 004	0214548	HAMLOW MEDIA CENTER RENOVATION		36,296.25
69947	DLR GROUP		(36,296.25)	
01 2620 431 1 004	V*0214548	HAMLOW MEDIA CENTER RENOVATION		(36,296.25)
		<b>Vendor Total:</b>		<b>0.00</b>

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
69864	<b>EAKES OFFICE SOLUTIONS</b>		97.99		
01 1100 610 2 002 1111	8659922-0	COPIER STAPLES		97.99	
				<b>Vendor Total:</b>	<b>97.99</b>
69865	<b>ELECTRONIC CONTRACTING</b>		81.00		
01 2620 431 1 003	38643	MONITORING SVS 2/1/23- 4/30/23		81.00	
69865	<b>ELECTRONIC CONTRACTING</b>		195.00		
01 2620 431 2 002	39351	TROUBLE PANEL		195.00	
69865	<b>ELECTRONIC CONTRACTING</b>		335.52		
01 2620 431 2 001	39354	SERVICE CALL, BATTERIES REPLACED		335.52	
				<b>Vendor Total:</b>	<b>611.52</b>
69866	<b>ELIZABETH SULLIVAN SCOTT</b>		4,000.00		
01 6997 340 0 000	PP#2207W	LEADERSHIP COACHING		4,000.00	
				<b>Vendor Total:</b>	<b>4,000.00</b>
69867	<b>EMPIRE SUPPLY LLC</b>		849.00		
01 8000 913 2 001	2308	SANDBLAST AND PAINT DISCUS POLES		849.00	
				<b>Vendor Total:</b>	<b>849.00</b>
69868	<b>ESU #3</b>		15.00		
01 6412 340 0 000	EM13747	ASD ONE DAY OVER		15.00	
				<b>Vendor Total:</b>	<b>15.00</b>
69869	<b>ESU #6</b>		465.71		
01 2230 320 0 000	18174	TECH HOSTED SVS		465.71	
				<b>Vendor Total:</b>	<b>465.71</b>
69870	<b>ESU #7</b>		1,007.50		
01 2181 320 2 002	1/4/23- 1/31/23	VISION SVS 1/4/23-1/31/23		1,007.50	
				<b>Vendor Total:</b>	<b>1,007.50</b>
69871	<b>EZ FLEX SPORT MATS</b>		10,060.00		
01 8000 913 2 001	78499	CARPET ROLL BLUE, HOOKS (CHEER)		10,060.00	
				<b>Vendor Total:</b>	<b>10,060.00</b>
69872	<b>FACILITY ADVOCATES</b>		22,950.00		
01 2620 431 1 003	1605	SERVICE CONTRACT FEB, MAR, APR		4,590.00	
01 2620 431 1 004	1605	SERVICE CONTRACT FEB, MAR, APR		4,590.00	
01 2620 431 1 006	1605	SERVICE CONTRACT FEB, MAR, APR		4,590.00	
01 2620 431 2 002	1605	SERVICE CONTRACT FEB, MAR, APR		4,590.00	
01 2620 431 2 001	1605	SERVICE CONTRACT FEB, MAR, APR		4,590.00	
				<b>Vendor Total:</b>	<b>22,950.00</b>
69873	<b>FIRST WIRELESS INC</b>		382.24		
01 2710 610 0 000	121837	RADIO		382.24	
				<b>Vendor Total:</b>	<b>382.24</b>
69874	<b>FOLLETT CONTENT SOLUTIONS LLC</b>		697.75		
01 2220 640 2 001	576097	63 Titles		663.19	
01 2220 640 2 001	576097	Processing		34.56	
69874	<b>FOLLETT CONTENT SOLUTIONS LLC</b>		480.81		
01 2220 640 2 001	576097F	63 Titles		457.77	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
01 2220 640 2 001	576097F	Processing		23.04	
			<b>Vendor Total:</b>		<b>1,178.56</b>
	69875 FOLLETT SCHOOL SOLUTIONS INC			4,067.40	
01 2212 640 0 000	1501184	HOSTED SVS RENEWAL 4/1/23-3/31/24		4,067.40	
			<b>Vendor Total:</b>		<b>4,067.40</b>
	69876 GB AUTO SERVICE, INC			129.59	
01 2710 610 0 000	8447	ALIGNMENT VAN 50		129.59	
			<b>Vendor Total:</b>		<b>129.59</b>
	69877 GILMORE & BELL PC			2,250.00	
01 2310 340 0 000	8050661	ANNUAL REPORT 21/22		2,250.00	
			<b>Vendor Total:</b>		<b>2,250.00</b>
	69878 GRAINGER			69.16	
01 2620 610 1 003	9596672460	SAFETY GLASSES		13.83	
01 2620 610 1 004	9596672460	SAFETY GLASSES		13.83	
01 2620 610 1 006	9596672460	SAFETY GLASSES		13.83	
01 2620 610 2 002	9596672460	SAFETY GLASSES		13.83	
01 2620 610 2 001	9596672460	SAFETY GLASSES		13.84	
			<b>Vendor Total:</b>		<b>69.16</b>
	69879 GREAT WESTERN DINING SERVICE INC			177.80	
01 3400 610 2 001	299939	COLLEGE VISIT MEALS - SCC		177.80	
			<b>Vendor Total:</b>		<b>177.80</b>
	69880 HAMILTON EQUIPMENT CO			379.21	
01 2630 610 1 003	R1139	FILTERS		75.84	
01 2630 610 1 004	R1139	FILTERS		75.84	
01 2630 610 1 006	R1139	FILTERS		75.84	
01 2630 610 2 002	R1139	FILTERS		75.84	
01 2630 610 2 001	R1139	FILTERS		75.85	
			<b>Vendor Total:</b>		<b>379.21</b>
	69881 HARRIS DECALS			279.60	
01 2710 610 0 000	83753	DRIVERS NEEDED BANNER		279.60	
			<b>Vendor Total:</b>		<b>279.60</b>
	69882 HELENA AGRI-ENTERPRISES, LLC			330.75	
01 2630 610 1 003	301646107	ICE MELT		66.15	
01 2630 610 1 004	301646107	ICE MELT		66.15	
01 2630 610 1 006	301646107	ICE MELT		66.15	
01 2630 610 2 002	301646107	ICE MELT		66.15	
01 2630 610 2 001	301646107	ICE MELT		66.15	
			<b>Vendor Total:</b>		<b>330.75</b>
	69883 HOME DEPOT PRO, THE			54.37	
01 1100 610 2 002	727026817	#6 1-1/4 in. Philips Bugle-Head Wood Dec		54.37	
1170					
	69883 HOME DEPOT PRO, THE			15.60	
01 2610 610 2 002	727203234	SUPPLIES		15.60	
	69883 HOME DEPOT PRO, THE			115.47	
01 2610 610 2 001	727423915	SUPPLIES		115.47	
	69883 HOME DEPOT PRO, THE			537.60	
01 2610 610 2 001	727656126	SUPPLIES		537.60	
	69883 HOME DEPOT PRO, THE			740.25	
01 2610 610 1 003	727656134	SUPPLIES		740.25	
	69883 HOME DEPOT PRO, THE			488.16	
01 2610 610 1 004	727953358	SUPPLIES		488.16	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69883	HOME DEPOT PRO, THE		23.55	
01 2610 610 1 006	728130568	SUPPLIES		23.55
69883	HOME DEPOT PRO, THE		(47.36)	
01 2610 610 1 004	728369059	SUPPLIES		(47.36)
69883	HOME DEPOT PRO, THE		221.72	
01 2610 610 1 006	728369067	SUPPLIES		221.72
69883	HOME DEPOT PRO, THE		38.97	
01 2610 610 2 002	728823469	SUPPLIES		38.97
69883	HOME DEPOT PRO, THE		(135.00)	
01 2610 610 1 006	729035550	SUPPLIES		(135.00)
69883	HOME DEPOT PRO, THE		1,221.43	
01 2610 610 2 002	729035568	SUPPLIES		1,221.43
69883	HOME DEPOT PRO, THE		27.98	
01 2610 610 1 006	729035576	SUPPLIES		27.98
69883	HOME DEPOT PRO, THE		22.00	
01 2610 610 1 003	729254011	SUPPLIES		22.00
69883	HOME DEPOT PRO, THE		182.40	
01 2610 610 1 006	729254029	SUPPLIES		182.40
69883	HOME DEPOT PRO, THE		455.81	
01 2610 610 1 003	729479030	SUPPLIES		455.81
69883	HOME DEPOT PRO, THE		706.83	
01 2610 610 1 006	729479048	SUPPLIES		706.83
69883	HOME DEPOT PRO, THE		892.59	
01 2610 610 2 001	730160058	SUPPLIES		892.59
69883	HOME DEPOT PRO, THE		211.38	
01 2610 610 1 006	730391521	SUPPLIES		211.38
69883	HOME DEPOT PRO, THE		481.52	
01 2610 610 2 001	730837291	SUPPLIES		481.52
69883	HOME DEPOT PRO, THE		456.94	
01 2610 610 1 006	731051694	SUPPLIES		456.94
69883	HOME DEPOT PRO, THE		16.24	
01 2610 610 1 004	731051710	SUPPLIES		16.24
69883	HOME DEPOT PRO, THE		430.69	
01 2610 610 1 004	731259057	SUPPLIES		430.69
69883	HOME DEPOT PRO, THE		12.66	
01 2610 610 1 004	731900775	SUPPLIES		12.66
69883	HOME DEPOT PRO, THE		686.48	
01 2610 610 2 001	731900783	SUPPLIES		686.48
			<b>Vendor Total:</b>	<b>7,858.28</b>
69835	HOMETOWN LEASING		2,225.48	
01 2510 443 0 000	FEB 23-0002	COPIER LEASE FEB 23		2,225.48
			<b>Vendor Total:</b>	<b>2,225.48</b>
69884	HOTSYS EQUIPMENT CO		334.60	
01 2710 340 0 000	330767	POWER WASHER REPAIRS		334.60
			<b>Vendor Total:</b>	<b>334.60</b>
69885	HUMANEX VENTURES		8,350.00	
01 2310 350 0 000	8829	TEACHER STYLE PROFILE 1/15/23-1/14/24		8,350.00
			<b>Vendor Total:</b>	<b>8,350.00</b>
69886	IDEAL PURE WATER		9.35	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	262099	WATER		9.35
69886 IDEAL PURE WATER			9.35	
01 2620 610 0 000	262101	WATER		9.35
69886 IDEAL PURE WATER			9.35	
01 2710 610 0 000	263560	WATER		9.35
69886 IDEAL PURE WATER			15.70	
01 2620 610 0 000	263562	WATER		15.70
69886 IDEAL PURE WATER			11.00	
01 2620 610 0 000	264481	WATER		11.00
69886 IDEAL PURE WATER			11.00	
01 2710 610 0 000	264609	WATER		11.00
			<b>Vendor Total:</b>	<b>65.75</b>
69887 INDUSTRIAL SERVICES INC			2,869.46	
01 2620 431 1 006	2301-3380	TRASH SVS JAN 23		907.45
01 2620 431 1 004	2301-3380	TRASH SVS JAN 23		297.52
01 2620 431 2 001	2301-3380	TRASH SVS JAN 23		945.33
01 2620 431 2 002	2301-3380	TRASH SVS JAN 23		681.07
01 2620 431 2 001	2301-3380	TRASH SVS JAN 23		38.09
69887 INDUSTRIAL SERVICES INC			50.44	
01 2620 431 1 006	2301-3381	TRASH SVS JAN 23		50.44
			<b>Vendor Total:</b>	<b>2,919.90</b>
69888 JOSTENS			1,381.45	
01 1100 610 2 001	30117815	Diploma Covers		1,381.45
1111				
			<b>Vendor Total:</b>	<b>1,381.45</b>
69889 JUST FOR KIDS THERAPY			1,756.75	
01 6408 320 0 000	2005	SVS 1/24/23-2/14/23		256.75
01 6408 320 1 000	2005	SVS 1/24/23-2/14/23		177.75
01 2171 320 0 000	2005	SVS 1/24/23-2/14/23		1,125.75
01 2171 334 0 000	2005	SVS 1/24/23-2/14/23		196.50
			<b>Vendor Total:</b>	<b>1,756.75</b>
69890 JW PEPPER & SON, INC.			71.99	
01 1100 610 2 002	365032833	Thrive Score, To Dream in		71.99
1194		Brushstrokes S		
69890 JW PEPPER & SON, INC.			20.00	
01 1100 610 2 002	365033325	Land of the Thunder Dragon		20.00
1194		Score		
69890 JW PEPPER & SON, INC.			60.00	
01 1100 610 2 002	365053802	Softly Speaks the Night		60.00
1194		EPRINT		
69890 JW PEPPER & SON, INC.			55.00	
01 1100 610 2 002	365083235	Caverns of Sonora EPRINT		55.00
1194				
			<b>Vendor Total:</b>	<b>206.99</b>
69891 KARA CUDNEY			1,344.24	
01 6412 320 0 000	1/22/23-	SVS 1/22/23-2/15/23		1,344.24
	2/15/23			
			<b>Vendor Total:</b>	<b>1,344.24</b>
69892 KRIHA FLUID POWER CO., INC.			19.06	
01 2630 610 1 006	244332	SNOW PLOW HYDRAULIC FITTING		3.81
01 2630 610 2 002	244332	SNOW PLOW HYDRAULIC FITTING		3.81
01 2630 610 2 001	244332	SNOW PLOW HYDRAULIC FITTING		3.82
01 2630 610 1 003	244332	SNOW PLOW HYDRAULIC FITTING		3.81

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 1 004	244332	SNOW PLOW HYDRAULIC FITTING		3.81
			<b>Vendor Total:</b>	<b>19.06</b>
	69893 KRIS SPATH			26.30
01 1100 610 2 001	WM 012423	Lab Supplies		26.30
1172			<b>Vendor Total:</b>	<b>26.30</b>
	69894 KSB SCHOOL LAW			2,532.50
01 2330 317 0 000	13513	SVS 1/23/23-1/30/23		2,532.50
	69894 KSB SCHOOL LAW			807.50
01 2330 317 0 000	13673	SVS 2/1/23-2/21/23		807.50
			<b>Vendor Total:</b>	<b>3,340.00</b>
	69836 KUBOTA CREDIT CORP, USA			628.66
01 2630 442 0 000	91216713 - 0022	UTV LEASE PMT FEB 23		628.66
			<b>Vendor Total:</b>	<b>628.66</b>
	69895 KYLA BLUM			8,527.70
01 6408 320 1 000	1/24/23-2/20/23	SVS 1/24/23-2/20/23		8,247.60
01 6408 334 1 000	1/24/23-2/20/23	SVS 1/24/23-2/20/23		280.10
			<b>Vendor Total:</b>	<b>8,527.70</b>
	69896 LAMPE'S CLEAN AIR SPECIALIST			699.10
01 2620 610 1 003	727842	FILTERS		699.10
			<b>Vendor Total:</b>	<b>699.10</b>
	69897 LANCASTER COUNTY SHERIFF OFFICE			231.08
01 8000 913 2 001	C3151	SNOWBALL DANCE SECURITY		231.08
			<b>Vendor Total:</b>	<b>231.08</b>
	69898 LAURIE LITTLE			89.72
01 3535 890 0 000	REIMB 022723	UBER FARES HAL CONF		89.72
	69898 LAURIE LITTLE			218.00
01 3535 890 0 000	REIMB 022723.	FOOD AND SUPPLIES		218.00
	69898 LAURIE LITTLE			536.68
01 3535 890 0 000	REIMB 030723	SHIPPING FOR HAL COMPETITION		536.68
	69898 LAURIE LITTLE			43.44
01 3535 890 0 000	REIMB 030723.	PACKAGING FEES TO SHIP COMP PIECE		43.44
			<b>Vendor Total:</b>	<b>887.84</b>
	69899 LINCOLN ELECTRIC SYSTEM			2,161.94
01 2610 621 2 001	023814703-0223	SVS 1/1/23-1/31/23		2,161.94
	69899 LINCOLN ELECTRIC SYSTEM			7,014.75
01 2610 621 2 002	023832404-0223	SVS 1/1/23-1/31/23		7,014.75
	69899 LINCOLN ELECTRIC SYSTEM			3,787.79
01 2610 621 2 002	023832504-0223	SVS 1/1/23-1/31/23		3,787.79
	69899 LINCOLN ELECTRIC SYSTEM			12,871.78
01 2610 621 2 001	942809903-0223	SVS 1/1/23-1/31/23		12,871.78
	69899 LINCOLN ELECTRIC SYSTEM			31.10
01 2610 621 1 006	944800203-0223	SVS 1/4/23-2/1/23		31.10

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
69899 LINCOLN ELECTRIC SYSTEM			2,203.81	
01 2610 621 1 006	944800303-0223	SVS 1/1/23-1/31/23		2,203.81
69899 LINCOLN ELECTRIC SYSTEM			267.90	
01 2610 621 1 006	944800403-0223	SVS 1/4/23-2/1/23		267.90
69899 LINCOLN ELECTRIC SYSTEM			77.29	
01 2610 621 1 006	944800503-0223	SVS 1/4/23-2/1/23		77.29
69899 LINCOLN ELECTRIC SYSTEM			41.79	
01 2610 621 1 006	944800603-0223	SVS 1/4/23-2/1/23		41.79
69899 LINCOLN ELECTRIC SYSTEM			2,721.49	
01 2610 621 1 006	944800703-0223	SVS 1/1/23-1/31/23		2,721.49
69899 LINCOLN ELECTRIC SYSTEM			183.55	
01 2610 621 1 006	944800803-0223	SVS 1/4/23-2/1/23		183.55
69899 LINCOLN ELECTRIC SYSTEM			132.98	
01 2610 621 0 000	944800903-0223	SVS 1/4/23-2/1/23		132.98
69899 LINCOLN ELECTRIC SYSTEM			447.29	
01 2610 621 0 000	944801003-0223	SVS 1/4/23-2/1/23		447.29
69899 LINCOLN ELECTRIC SYSTEM			4,681.91	
01 2610 621 1 004	944801103-0223	SVS 1/1/23-1/31/23		4,681.91
			<b>Vendor Total:</b>	<b>36,625.37</b>
69900 LINCOLN JOURNAL STAR			204.50	
01 2310 540 0 000	1142185-1	ADV		204.50
			<b>Vendor Total:</b>	<b>204.50</b>
69901 LTR TOWING			581.31	
01 2710 340 0 000	126735	TOWING BUS		581.31
			<b>Vendor Total:</b>	<b>581.31</b>
69837 MADISON NATIONAL LIFE INSURANCE CO INC			452.88	
01 6200 211 1 006	LIFE- FEB - 0007	LIFE INSURANCE		2.40
01 6408 211 0 000	LIFE- FEB - 0007	LIFE INSURANCE		2.40
01 6408 211 1 000	LIFE- FEB - 0007	LIFE INSURANCE		2.16
01 6408 211 2 000	LIFE- FEB - 0007	LIFE INSURANCE		4.80
01 2630 216 0 000	LIFE- FEB - 0007	LIFE INSURANCE		3.00
01 1100 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE		9.60
01 1100 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE		7.20
01 1100 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE		14.40

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2410 211 2 002	LIFE- FEB - 0007	LIFE INSURANCE 6.00
01 2710 216 0 000	LIFE- FEB - 0007	LIFE INSURANCE 1.50
01 2712 216 0 000	LIFE- FEB - 0007	LIFE INSURANCE 1.50
01 3540 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 3535 211 0 000	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 6200 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 2320 215 0 000	LIFE- FEB - 0007	LIFE INSURANCE 12.00
01 2320 216 0 000	LIFE- FEB - 0007	LIFE INSURANCE 3.00
01 2410 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE 3.00
01 2410 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE 3.00
01 2410 211 1 006	LIFE- FEB - 0007	LIFE INSURANCE 3.00
01 2410 211 2 001	LIFE- FEB - 0007	LIFE INSURANCE 7.50
01 2220 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 2220 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 2220 211 1 006	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 2220 211 2 001	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 2220 211 2 002	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 2230 211 0 000	LIFE- FEB - 0007	LIFE INSURANCE 3.00
01 2141 211 2 002	LIFE- FEB - 0007	LIFE INSURANCE 0.79
01 2151 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE 1.92
01 2151 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 2151 211 1 006	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 2190 211 2 001	LIFE- FEB - 0007	LIFE INSURANCE 1.50
01 2212 211 0 000	LIFE- FEB - 0007	LIFE INSURANCE 3.00
01 2120 211 2 001	LIFE- FEB - 0007	LIFE INSURANCE 7.20
01 2120 211 2 002	LIFE- FEB - 0007	LIFE INSURANCE 4.80
01 2141 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE 1.20
01 2141 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE 0.82
01 2141 211 1 006	LIFE- FEB - 0007	LIFE INSURANCE 0.79
01 2141 211 2 001	LIFE- FEB - 0007	LIFE INSURANCE 1.20
01 1200 211 1 004 1222	LIFE- FEB - 0007	LIFE INSURANCE 2.40

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1200 211 2 001 1222	LIFE- FEB - LIFE INSURANCE 0007	2.40
01 1200 211 2 001 1225	LIFE- FEB - LIFE INSURANCE 0007	2.40
01 2120 211 1 003	LIFE- FEB - LIFE INSURANCE 0007	1.20
01 2120 211 1 004	LIFE- FEB - LIFE INSURANCE 0007	2.40
01 2120 211 1 006	LIFE- FEB - LIFE INSURANCE 0007	2.40
01 1200 211 0 000 1214	LIFE- FEB - LIFE INSURANCE 0007	3.00
01 1200 211 1 003 1221	LIFE- FEB - LIFE INSURANCE 0007	7.20
01 1200 211 1 004 1221	LIFE- FEB - LIFE INSURANCE 0007	6.24
01 1200 211 1 006 1221	LIFE- FEB - LIFE INSURANCE 0007	7.20
01 1200 211 2 001 1221	LIFE- FEB - LIFE INSURANCE 0007	12.00
01 1200 211 2 002 1221	LIFE- FEB - LIFE INSURANCE 0007	12.96
01 1100 211 2 001 1193	LIFE- FEB - LIFE INSURANCE 0007	0.79
01 1100 211 2 002 1193	LIFE- FEB - LIFE INSURANCE 0007	1.61
01 1100 211 1 003 1194	LIFE- FEB - LIFE INSURANCE 0007	0.12
01 1100 211 1 006 1194	LIFE- FEB - LIFE INSURANCE 0007	0.70
01 1100 211 2 001 1194	LIFE- FEB - LIFE INSURANCE 0007	1.58
01 1100 211 2 002 1194	LIFE- FEB - LIFE INSURANCE 0007	2.40
01 1100 211 1 006 1190	LIFE- FEB - LIFE INSURANCE 0007	1.20
01 1100 211 2 001 1190	LIFE- FEB - LIFE INSURANCE 0007	2.40
01 1100 211 2 002 1190	LIFE- FEB - LIFE INSURANCE 0007	2.40
01 1100 211 1 003 1193	LIFE- FEB - LIFE INSURANCE 0007	2.40
01 1100 211 1 004 1193	LIFE- FEB - LIFE INSURANCE 0007	1.20
01 1100 211 1 006 1193	LIFE- FEB - LIFE INSURANCE 0007	1.20
01 1100 211 2 001 1174	LIFE- FEB - LIFE INSURANCE 0007	3.98
01 1100 211 2 002 1174	LIFE- FEB - LIFE INSURANCE 0007	4.63
01 1100 211 2 001 1176	LIFE- FEB - LIFE INSURANCE 0007	4.06
01 1100 211 2 002 1176	LIFE- FEB - LIFE INSURANCE 0007	0.41
01 1100 211 1 003 1190	LIFE- FEB - LIFE INSURANCE 0007	1.20
01 1100 211 1 004 1190	LIFE- FEB - LIFE INSURANCE 0007	1.20
01 1100 211 2 001 1169	LIFE- FEB - LIFE INSURANCE 0007	1.58
01 1100 211 2 002 1169	LIFE- FEB - LIFE INSURANCE 0007	2.38

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 2 001 1170	LIFE- FEB - 0007	LIFE INSURANCE 4.80
01 1100 211 2 002 1170	LIFE- FEB - 0007	LIFE INSURANCE 0.00
01 1100 211 2 001 1172	LIFE- FEB - 0007	LIFE INSURANCE 1.99
01 1100 211 2 002 1172	LIFE- FEB - 0007	LIFE INSURANCE 0.22
01 1160 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE 1.20
01 1100 211 1 003 1168	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 1100 211 1 004 1168	LIFE- FEB - 0007	LIFE INSURANCE 1.20
01 1100 211 1 006 1168	LIFE- FEB - 0007	LIFE INSURANCE 1.20
01 1100 211 2 001 1168	LIFE- FEB - 0007	LIFE INSURANCE 4.80
01 1100 211 2 002 1168	LIFE- FEB - 0007	LIFE INSURANCE 5.23
01 1100 211 2 001 1130	LIFE- FEB - 0007	LIFE INSURANCE 11.57
01 1100 211 2 001 1140	LIFE- FEB - 0007	LIFE INSURANCE 13.99
01 1150 211 1 004	LIFE- FEB - 0007	LIFE INSURANCE 1.20
01 1100 211 2 001 1153	LIFE- FEB - 0007	LIFE INSURANCE 12.00
01 1100 211 2 001 1155	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 1160 211 1 003	LIFE- FEB - 0007	LIFE INSURANCE 6.00
01 1100 211 2 002 1106	LIFE- FEB - 0007	LIFE INSURANCE 18.79
01 1100 211 2 002 1107	LIFE- FEB - 0007	LIFE INSURANCE 15.98
01 1100 211 2 002 1108	LIFE- FEB - 0007	LIFE INSURANCE 18.38
01 1100 211 2 001 1110	LIFE- FEB - 0007	LIFE INSURANCE 13.22
01 1100 211 2 001 1114	LIFE- FEB - 0007	LIFE INSURANCE 0.42
01 1100 211 2 001 1124	LIFE- FEB - 0007	LIFE INSURANCE 7.97
01 1100 211 1 003 1103	LIFE- FEB - 0007	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE- FEB - 0007	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- FEB - 0007	LIFE INSURANCE 4.80
01 1100 211 1 006 1104	LIFE- FEB - 0007	LIFE INSURANCE 12.00
01 1100 211 1 003 1105	LIFE- FEB - 0007	LIFE INSURANCE 2.40
01 1100 211 1 006 1105	LIFE- FEB - 0007	LIFE INSURANCE 14.40
69837	<b>MADISON NATIONAL LIFE INSURANCE CO INC</b>	3,022.89
01 2710 216 0 000	LTD-FEB 23- 0002	LTD INSURANCE 8.35
01 2712 216 0 000	LTD-FEB 23- 0002	LTD INSURANCE 8.35

<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 3540 211 1 003	LTD-FEB 23- 0002	LTD INSURANCE	15.77	
01 3535 211 0 000	LTD-FEB 23- 0002	LTD INSURANCE	18.83	
01 6200 211 1 003	LTD-FEB 23- 0002	LTD INSURANCE	10.93	
01 6200 211 1 006	LTD-FEB 23- 0002	LTD INSURANCE	15.77	
01 2320 216 0 000	LTD-FEB 23- 0002	LTD INSURANCE	35.00	
01 2410 211 1 003	LTD-FEB 23- 0002	LTD INSURANCE	26.46	
01 2410 211 1 004	LTD-FEB 23- 0002	LTD INSURANCE	26.80	
01 2410 211 1 006	LTD-FEB 23- 0002	LTD INSURANCE	27.12	
01 2410 211 2 001	LTD-FEB 23- 0002	LTD INSURANCE	67.70	
01 2410 211 2 002	LTD-FEB 23- 0002	LTD INSURANCE	54.13	
01 2220 211 1 004	LTD-FEB 23- 0002	LTD INSURANCE	16.97	
01 2220 211 1 006	LTD-FEB 23- 0002	LTD INSURANCE	15.90	
01 2220 211 2 001	LTD-FEB 23- 0002	LTD INSURANCE	17.41	
01 2220 211 2 002	LTD-FEB 23- 0002	LTD INSURANCE	18.24	
01 2230 211 0 000	LTD-FEB 23- 0002	LTD INSURANCE	23.85	
01 2320 215 0 000	LTD-FEB 23- 0002	LTD INSURANCE	45.10	
01 2151 211 1 003	LTD-FEB 23- 0002	LTD INSURANCE	10.15	
01 2151 211 1 004	LTD-FEB 23- 0002	LTD INSURANCE	15.77	
01 2151 211 1 006	LTD-FEB 23- 0002	LTD INSURANCE	10.94	
01 2190 211 2 001	LTD-FEB 23- 0002	LTD INSURANCE	12.61	
01 2212 211 0 000	LTD-FEB 23- 0002	LTD INSURANCE	36.81	
01 2220 211 1 003	LTD-FEB 23- 0002	LTD INSURANCE	14.25	
01 2120 211 2 002	LTD-FEB 23- 0002	LTD INSURANCE	30.37	
01 2141 211 1 003	LTD-FEB 23- 0002	LTD INSURANCE	7.22	
01 2141 211 1 004	LTD-FEB 23- 0002	LTD INSURANCE	6.44	
01 2141 211 1 006	LTD-FEB 23- 0002	LTD INSURANCE	6.25	
01 2141 211 2 001	LTD-FEB 23- 0002	LTD INSURANCE	7.22	
01 2141 211 2 002	LTD-FEB 23- 0002	LTD INSURANCE	6.25	
01 1200 211 2 001 1222	LTD-FEB 23- 0002	LTD INSURANCE	19.32	
01 1200 211 2 001 1225	LTD-FEB 23- 0002	LTD INSURANCE	15.89	
01 2120 211 1 003	LTD-FEB 23- 0002	LTD INSURANCE	9.12	

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2120 211 1 004	LTD-FEB 23-0002	LTD INSURANCE	12.45
01 2120 211 1 006	LTD-FEB 23-0002	LTD INSURANCE	17.77
01 2120 211 2 001	LTD-FEB 23-0002	LTD INSURANCE	55.41
01 1200 211 1 003 1221	LTD-FEB 23-0002	LTD INSURANCE	43.72
01 1200 211 1 004 1221	LTD-FEB 23-0002	LTD INSURANCE	35.99
01 1200 211 1 006 1221	LTD-FEB 23-0002	LTD INSURANCE	36.20
01 1200 211 2 001 1221	LTD-FEB 23-0002	LTD INSURANCE	78.25
01 1200 211 2 002 1221	LTD-FEB 23-0002	LTD INSURANCE	86.64
01 1200 211 1 004 1222	LTD-FEB 23-0002	LTD INSURANCE	18.99
01 1100 211 2 002 1193	LTD-FEB 23-0002	LTD INSURANCE	11.32
01 1100 211 1 003 1194	LTD-FEB 23-0002	LTD INSURANCE	0.72
01 1100 211 1 006 1194	LTD-FEB 23-0002	LTD INSURANCE	5.50
01 1100 211 2 001 1194	LTD-FEB 23-0002	LTD INSURANCE	14.96
01 1100 211 2 002 1194	LTD-FEB 23-0002	LTD INSURANCE	15.93
01 1200 211 0 000 1214	LTD-FEB 23-0002	LTD INSURANCE	34.36
01 1100 211 2 001 1190	LTD-FEB 23-0002	LTD INSURANCE	16.10
01 1100 211 2 002 1190	LTD-FEB 23-0002	LTD INSURANCE	16.07
01 1100 211 1 003 1193	LTD-FEB 23-0002	LTD INSURANCE	14.05
01 1100 211 1 004 1193	LTD-FEB 23-0002	LTD INSURANCE	5.65
01 1100 211 1 006 1193	LTD-FEB 23-0002	LTD INSURANCE	5.65
01 1100 211 2 001 1193	LTD-FEB 23-0002	LTD INSURANCE	5.58
01 1100 211 2 002 1174	LTD-FEB 23-0002	LTD INSURANCE	29.94
01 1100 211 2 001 1176	LTD-FEB 23-0002	LTD INSURANCE	30.64
01 1100 211 2 002 1176	LTD-FEB 23-0002	LTD INSURANCE	3.04
01 1100 211 1 003 1190	LTD-FEB 23-0002	LTD INSURANCE	5.46
01 1100 211 1 004 1190	LTD-FEB 23-0002	LTD INSURANCE	6.22
01 1100 211 1 006 1190	LTD-FEB 23-0002	LTD INSURANCE	6.22
01 1100 211 2 002 1169	LTD-FEB 23-0002	LTD INSURANCE	14.29
01 1100 211 2 001 1170	LTD-FEB 23-0002	LTD INSURANCE	36.58
01 1100 211 2 002 1170	LTD-FEB 23-0002	LTD INSURANCE	0.00
01 1100 211 2 001 1172	LTD-FEB 23-0002	LTD INSURANCE	15.95

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 2 002 1172	LTD-FEB 23- 0002	LTD INSURANCE	1.73
01 1100 211 2 001 1174	LTD-FEB 23- 0002	LTD INSURANCE	16.52
01 1100 211 1 003 1168	LTD-FEB 23- 0002	LTD INSURANCE	12.26
01 1100 211 1 004 1168	LTD-FEB 23- 0002	LTD INSURANCE	8.10
01 1100 211 1 006 1168	LTD-FEB 23- 0002	LTD INSURANCE	8.10
01 1100 211 2 001 1168	LTD-FEB 23- 0002	LTD INSURANCE	39.53
01 1100 211 2 002 1168	LTD-FEB 23- 0002	LTD INSURANCE	31.84
01 1100 211 2 001 1169	LTD-FEB 23- 0002	LTD INSURANCE	11.01
01 1100 211 2 001 1140	LTD-FEB 23- 0002	LTD INSURANCE	103.36
01 1150 211 1 004	LTD-FEB 23- 0002	LTD INSURANCE	8.37
01 1100 211 2 001 1153	LTD-FEB 23- 0002	LTD INSURANCE	63.55
01 1100 211 2 001 1155	LTD-FEB 23- 0002	LTD INSURANCE	19.14
01 1160 211 1 003	LTD-FEB 23- 0002	LTD INSURANCE	43.25
01 1160 211 1 004	LTD-FEB 23- 0002	LTD INSURANCE	8.37
01 1100 211 2 002 1107	LTD-FEB 23- 0002	LTD INSURANCE	108.96
01 1100 211 2 002 1108	LTD-FEB 23- 0002	LTD INSURANCE	132.45
01 1100 211 2 001 1110	LTD-FEB 23- 0002	LTD INSURANCE	93.83
01 1100 211 2 001 1114	LTD-FEB 23- 0002	LTD INSURANCE	2.51
01 1100 211 2 001 1124	LTD-FEB 23- 0002	LTD INSURANCE	51.34
01 1100 211 2 001 1130	LTD-FEB 23- 0002	LTD INSURANCE	72.76
01 1100 211 1 006 1103	LTD-FEB 23- 0002	LTD INSURANCE	74.77
01 1100 211 1 003 1104	LTD-FEB 23- 0002	LTD INSURANCE	28.22
01 1100 211 1 006 1104	LTD-FEB 23- 0002	LTD INSURANCE	78.53
01 1100 211 1 003 1105	LTD-FEB 23- 0002	LTD INSURANCE	15.49
01 1100 211 1 006 1105	LTD-FEB 23- 0002	LTD INSURANCE	91.22
01 1100 211 2 002 1106	LTD-FEB 23- 0002	LTD INSURANCE	120.81
01 1100 211 1 004 1100	LTD-FEB 23- 0002	LTD INSURANCE	70.97
01 1100 211 1 003 1101	LTD-FEB 23- 0002	LTD INSURANCE	31.56
01 1100 211 1 004 1101	LTD-FEB 23- 0002	LTD INSURANCE	66.60
01 1100 211 1 003 1102	LTD-FEB 23- 0002	LTD INSURANCE	38.67
01 1100 211 1 004 1102	LTD-FEB 23- 0002	LTD INSURANCE	83.89

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 1100 1103	211 1 003	LTD-FEB 23-0002	LTD INSURANCE		32.68	
01 6408	211 0 000	LTD-FEB 23-0002	LTD INSURANCE		18.55	
01 6408	211 1 000	LTD-FEB 23-0002	LTD INSURANCE		16.42	
01 6408	211 2 000	LTD-FEB 23-0002	LTD INSURANCE		30.90	
01 2630	216 0 000	LTD-FEB 23-0002	LTD INSURANCE		20.00	
01 1100 1100	211 1 003	LTD-FEB 23-0002	LTD INSURANCE		25.69	
					<b>Vendor Total:</b>	<b>3,475.77</b>
69902 MATHESON TRI-GAS INC					60.97	
01 2620	440 0 000	52119224	CYLINDER RENTAL 1/1/23-1/31/23		60.97	
69902 MATHESON TRI-GAS INC					121.45	
01 2710	440 0 000	52119225	CYLINDER RENTAL 1/1/23-1/31/23		121.45	
					<b>Vendor Total:</b>	<b>182.42</b>
69903 MENARDS LINCOLN-NORTH					224.62	
01 2710	610 0 000	50459	SUPPLIES		224.62	
69903 MENARDS LINCOLN-NORTH					69.99	
01 1200 1225	610 2 001	51005	STAND MIXER		69.99	
69903 MENARDS LINCOLN-NORTH					938.25	
01 2620	610 1 004	51179	WINDOW BLINDS		938.25	
69903 MENARDS LINCOLN-NORTH					137.74	
01 2710	610 0 000	51839	SUPPLIES		137.74	
69903 MENARDS LINCOLN-NORTH					217.67	
01 2620	610 2 002	52307	SUPPLIES		217.67	
69903 MENARDS LINCOLN-NORTH					14.98	
01 2620	610 2 001	52550	SUPPLIES		14.98	
					<b>Vendor Total:</b>	<b>1,603.25</b>
69904 MHS					270.00	
01 2141	610 2 001	ORD-276071-JQ0V6	ASRS Assessments		36.00	
01 2141	610 2 002	ORD-276071-JQ0V6	ASRS Assessments		36.00	
01 2141	610 1 003	ORD-276071-JQ0V6	ASRS Assessments		81.00	
01 2141	610 1 004	ORD-276071-JQ0V6	ASRS Assessments		81.00	
01 2141	610 1 006	ORD-276071-JQ0V6	ASRS Assessments		36.00	
					<b>Vendor Total:</b>	<b>270.00</b>
69905 MILLARD LUMBER INC					123.63	
01 1100 1170	610 2 001	704367	HS STAIRS PROJECT		123.63	
69905 MILLARD LUMBER INC					68.62	
01 1100 1170	610 2 001	704393	HS STAIRS PROJECT		68.62	
69905 MILLARD LUMBER INC					203.26	
01 2620	610 2 001	706159	HS SHED PROJECT		203.26	
					<b>Vendor Total:</b>	<b>395.51</b>
69906 NASB					541.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2320 320 0 000	INV-11606-P9L5P4	WORKSHOPS		222.00
01 2310 320 0 000	INV-11606-P9L5P4	WORKSHOPS		319.00
<b>Vendor Total:</b>				<b>541.00</b>
69907	NEBRASKA COUNCIL ON ECON ED		50.00	
01 1100 610 2 001 1176	SPRING 2023 SMG	SPRING 2023 STOCK MARKET GAME		50.00
<b>Vendor Total:</b>				<b>50.00</b>
69908	NEBRASKA SAFETY CENTER		325.00	
01 2710 340 0 000	57-11024	PUPIL TRANSPORTATION COURSE		325.00
<b>Vendor Total:</b>				<b>325.00</b>
69909	NEBRASKA SNOW EQUIPMENT		110.00	
01 2630 610 1 003	21124	HYDRO OIL		22.00
01 2630 610 1 004	21124	HYDRO OIL		22.00
01 2630 610 1 006	21124	HYDRO OIL		22.00
01 2630 610 2 002	21124	HYDRO OIL		22.00
01 2630 610 2 001	21124	HYDRO OIL		22.00
<b>Vendor Total:</b>				<b>110.00</b>
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	156152	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	218383	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	289077	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	434716	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	461017	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	490946	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	518878	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	535250	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 2230 320 0 000	823296	2023 Spring Conference registration		189.00
69910	NETA CONFERENCE REGISTRATION		189.00	
01 3535 320 0 000	850823	Neta Conference		189.00
<b>Vendor Total:</b>				<b>1,890.00</b>
69917	O'REILLY AUTOMOTIVE STORES INC		60.41	
01 2710 610 0 000	5824-272319	FUEL/WTR SEP BUS 4, SUPPLIES		60.41
69917	O'REILLY AUTOMOTIVE STORES INC		88.26	
01 2710 610 0 000	5824-272448	SUPPLIES		88.26
69917	O'REILLY AUTOMOTIVE STORES INC		158.21	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2712 610 0 000	5824-272582	BRAKE PADS CAR 32		158.21
69917	O'REILLY AUTOMOTIVE STORES INC		132.16	
01 2710 610 0 000	5824-272670	BRAKE PADS AND ROTOR VAN 50		132.16
69917	O'REILLY AUTOMOTIVE STORES INC		(165.16)	
01 2710 610 0 000	5824-272717	BRAKE PADS AND ROTORS VAN 50		(165.16)
69917	O'REILLY AUTOMOTIVE STORES INC		154.70	
01 2710 610 0 000	5824-273061	HUB ASSEMBLY VAN 50		154.70
69917	O'REILLY AUTOMOTIVE STORES INC		76.23	
01 2710 610 0 000	5824-273934	FILTERS		76.23
69917	O'REILLY AUTOMOTIVE STORES INC		143.41	
01 2710 610 0 000	5824-274943	FILTERS, BRAKE PADS VAN 16		143.41
69911	ODEYS INC		173.90	
		<b>Vendor Total:</b>		<b>648.22</b>
01 2630 610 2 001	123667	FIELD MARKING PAINT		173.90
69912	OFFICE DEPOT		149.56	
		<b>Vendor Total:</b>		<b>173.90</b>
01 2120 610 2 001	289992307001	12 Ct. Gold Sharpie Fine Point		15.95
01 2120 610 2 001	289992307001	24 Ct. Swiffer Disposable Wet Cloths		12.62
01 1100 610 2 001	289992307001	Astrobrights® Colored Multi-Use Print & 1111		11.01
01 1100 610 2 001	289992307001	Surpass® 2-Ply Facial Tissue, Unscented, 1111		109.98
69912	OFFICE DEPOT		(15.95)	
01 2120 610 2 001	290713525001	12 Ct. Gold Sharpie Fine Point		(15.95)
69913	OMAHA PUBLIC POWER DISTRICT		4,545.82	
		<b>Vendor Total:</b>		<b>133.61</b>
01 2610 621 1 003	8764000061-0223	SVS 1/20/23-2/20/23		4,545.82
69914	OMAHA WORLD HERALD		1,845.00	
		<b>Vendor Total:</b>		<b>4,545.82</b>
01 2310 540 0 000	I0000352576-0205	ADV		1,845.00
69914	OMAHA WORLD HERALD		427.50	
01 2310 540 0 000	I0000356105-0226	ADV		427.50
69915	ONE CALL CONCEPTS INC		1.18	
		<b>Vendor Total:</b>		<b>2,272.50</b>
01 2230 340 0 000	3010570	JAN 23 LOCATES		1.18
69916	ONE SOURCE		818.00	
		<b>Vendor Total:</b>		<b>1.18</b>
01 2310 350 0 000	2022120283	SVS 1/12/23-1/1/30/23		818.00
69916	ONE SOURCE		33.50	
01 2310 350 0 000	2022120284	SVS 1/23/23-1/25/23		33.50
69916	ONE SOURCE		152.00	
01 2310 350 0 000	2022121223	SVS 2/1/23-3/1/23		152.00
69916	ONE SOURCE		82.50	
01 2310 350 0 000	2022121224	SVS 2/1/23-3/1/23		82.50
69918	PAYFLEX		549.00	
		<b>Vendor Total:</b>		<b>1,086.00</b>

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description	Amount		
01 2310 350 0 000	21014-1803442	SVS 2/1/23-2/28/23	549.00		
	<b>69919 PERMA-BOUND</b>		80.67		
01 2220 640 2 002	1944808-01	Books	80.67		
	<b>69919 PERMA-BOUND</b>		1,115.09		
01 2220 640 2 002	1953017-00	Books - Open PO	1,115.09		
	<b>69920 PERRY GUTHERY HAASE &amp; GESSFORD</b>		585.60		
01 2330 317 0 000	407	SVS 12/19/22-1/18/23	585.60		
	<b>69921 PRESTO X COMPANY</b>		323.18		
01 2620 431 1 003	197326C	PEST CONTROL SVS 1/18/23	62.15		
01 2620 431 2 001	197326C	PEST CONTROL SVS 1/18/23	67.80		
01 2620 431 2 002	197326C	PEST CONTROL SVS 1/18/23	63.28		
01 2620 431 1 004	197326C	PEST CONTROL SVS 1/18/23	62.15		
01 2620 431 1 006	197326C	PEST CONTROL SVS 1/18/23	67.80		
	<b>69922 RECYCLING ENTERPRISES OF NE, INC.</b>		840.00		
01 2620 431 1 004	22A3364	RECYCLING SVS MAR 2023	160.00		
01 2620 431 1 006	22A3364	RECYCLING SVS MAR 2023	160.00		
01 2620 431 2 002	22A3364	RECYCLING SVS MAR 2023	240.00		
01 2620 431 2 001	22A3364	RECYCLING SVS MAR 2023	160.00		
01 2620 431 1 003	22A3364	RECYCLING SVS MAR 2023	120.00		
	<b>69923 RUSS'S MARKET EXPRESS</b>		2.78		
01 1200 610 2 001	4541	SUPPLIES	2.78		
1222					
	<b>69923 RUSS'S MARKET EXPRESS</b>		12.95		
01 1100 610 2 002	4558	SUPPLIES	12.95		
1172					
	<b>69923 RUSS'S MARKET EXPRESS</b>		14.22		
01 1200 610 2 001	4576	SUPPLIES	14.22		
1222					
	<b>69924 SAPP BROS, INC - LINCOLN</b>		191.25		
01 2710 610 0 000	IN4093467	DEF	153.00		
01 2712 610 0 000	IN4093467	DEF	38.25		
	<b>69925 SAUNDERS COUNTY CLERK</b>		2.55		
01 2310 890 0 000	POSTCARDS 020623	JOINT PUBLIC HEARING POSTCARDS	2.55		
	<b>69948 SCHOOL DISTRICT #145-IMPREST</b>		2,997.34		
01 2712 430 0 000	CERTTRANS 030323	TRANSFER CASE, DRIVE SHAFT SUB 5	2,997.34		
	<b>69926 SCHOOL DISTRICT 145-PAYROLL</b>		3,297.70		
01 2630 286 0 000	HSA NOV22-AUG23	HSA NOV22-AUG23 SCHOLL	3,297.70		
	<b>69927 SCHOOL SPECIALTY, LLC</b>		186.20		
01 1100 610 2 002	308104238474	Chinet Classic White Heavy Duty Microwav	22.94		
1106					

**Vendor Total: 549.00**

**Vendor Total: 1,195.76**

**Vendor Total: 585.60**

**Vendor Total: 323.18**

**Vendor Total: 840.00**

**Vendor Total: 29.95**

**Vendor Total: 191.25**

**Vendor Total: 2.55**

**Vendor Total: 2,997.34**

**Vendor Total: 3,297.70**

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1106	308104238474	Chinet Classic White Heavy Duty Microwav		42.76
01 1100 610 2 002 1106	308104238474	School Smart Folding Bristol Board, 24 x		83.19
01 1100 610 2 002 1106	308104238474	Prang Medium Weight Construction Paper,		7.26
01 1100 610 2 002 1106	308104238474	The Pencil Grip Inc 12-in-1 Dry Erase Er		24.40
01 1100 610 2 002 1106	308104238474	EXPO Whiteboard Cleaner, 8 Ounces		5.65
			<b>Vendor Total:</b>	<b>186.20</b>
	69928 SCURTO'S LOCKSMITH SERVICE		15.50	
01 2620 610 2 001 1331		KEYS		15.50
			<b>Vendor Total:</b>	<b>15.50</b>
	69929 SMALL ENGINE SPECIALISTS INC		20.00	
01 2630 431 1 003	393775	CHAIN SAW SHARPENING		4.00
01 2630 431 1 004	393775	CHAIN SAW SHARPENING		4.00
01 2630 431 1 006	393775	CHAIN SAW SHARPENING		4.00
01 2630 431 2 002	393775	CHAIN SAW SHARPENING		4.00
01 2630 431 2 001	393775	CHAIN SAW SHARPENING		4.00
	69929 SMALL ENGINE SPECIALISTS INC		158.85	
01 2630 610 1 003	394087	SPARK PLUGS, FILTERS		31.77
01 2630 610 1 004	394087	SPARK PLUGS, FILTERS		31.77
01 2630 610 1 006	394087	SPARK PLUGS, FILTERS		31.77
01 2630 610 2 002	394087	SPARK PLUGS, FILTERS		31.77
01 2630 610 2 001	394087	SPARK PLUGS, FILTERS		31.77
			<b>Vendor Total:</b>	<b>178.85</b>
	69930 STAPLES		69.80	
01 1100 610 2 001 1111	8068795470	HAND SANITIZER		69.80
			<b>Vendor Total:</b>	<b>69.80</b>
	69931 STEVE DAVISON		61.00	
01 2710 340 0 000	REIMB 030723	CDL RENEWAL		61.00
			<b>Vendor Total:</b>	<b>61.00</b>
	69932 TAN-AIRE INC		1,338.59	
01 2620 431 0 000	34962	PUMP FLOOR DRAINS AT BUS BARN		1,338.59
			<b>Vendor Total:</b>	<b>1,338.59</b>
	69933 TJ CABLE & UNDERGROUND SVS, LLC		50.00	
01 2230 340 0 000	20230211	JANUARY LOCATES		50.00
			<b>Vendor Total:</b>	<b>50.00</b>
	69934 TOM KOLBE		700.00	
01 2212 320 0 000	021523	EFFECTIVE CLASSROOM MGMT STRATEGIES		700.00
			<b>Vendor Total:</b>	<b>700.00</b>
	69935 TRACTOR SUPPLY COMPANY		33.98	
01 2620 610 2 001	100257277	SUPPLIES		33.98
	69935 TRACTOR SUPPLY COMPANY		20.18	
01 2630 610 1 003	100257455	SUPPLIES		4.04
01 2630 610 1 004	100257455	SUPPLIES		4.04
01 2630 610 1 006	100257455	SUPPLIES		4.04
01 2630 610 2 002	100257455	SUPPLIES		4.03
01 2630 610 2 001	100257455	SUPPLIES		4.03
	69935 TRACTOR SUPPLY COMPANY		17.98	

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2620 610 1 003	100257477	SUPPLIES	17.98
69935	TRACTOR SUPPLY COMPANY		9.98
01 2620 610 2 001	100259330	SUPPLIES	9.98
69935	TRACTOR SUPPLY COMPANY		9.28
01 2620 610 1 006	200117208	SUPPLIES	9.28
69935	TRACTOR SUPPLY COMPANY		20.78
01 2620 610 2 001	200117915	SUPPLIES	20.78
69936	TRENT GOLDSMITH		31.25
01 1100 610 2 001	REIMB 030723	SUPPLIES	31.25
1176			
69937	UNITE PRIVATE NETWORKS LLC		853.54
01 1100 735 2 001	SI-23-005697	ETHERNET 2/1/23-2/28/23	426.77
1111			
01 1100 735 1 003	SI-23-005697	ETHERNET 2/1/23-2/28/23	426.77
1111			
69938	UNIVERSITY OF NEBRASKA - LINCOLN		150.00
01 2310 890 0 000	5858	2023 SPRING EDUCATION CAREER FAIR	150.00
69939	US GAMES DIVISION OF BSN SPORTS		450.00
01 1100 610 1 003	920284099	Plyo Cube	400.00
1168			
01 1100 610 1 003	920284099	Freight	50.00
1168			
69940	VILLAGE OF EAGLE		165.77
01 2610 410 1 003	0990011385-0223	SVS 1/12/23-2/9/23	165.77
69941	VOSS LIGHTING		87.45
01 2620 610 1 004	10213283-00	LIGHTS	87.45
69942	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		38.02
01 2310 540 0 000	I0000347263-1229	ADV	38.02
69942	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		41.16
01 2310 540 0 000	I0000349262-0112	ADV	41.16
69942	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		38.02
01 2310 540 0 000	I0000352436-0202	ADV	38.02
69942	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		70.00
01 2310 540 0 000	I0000353035-0208	ADV	70.00
69942	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		42.58
01 2310 540 0 000	I0000353035-0209	ADV	42.58
69942	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		42.58
01 2310 540 0 000	I0000353035-0209	ADV	42.58
69942	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		70.00
01 2310 540 0 000	I0000353035-	ADV	70.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>		
		0215			
	69942	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	32.58	
01	2310 540 0 000	I0000353035-	ADV		32.58
		0216			
	69942	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	32.58	
01	2310 540 0 000	I0000353035-	ADV		32.58
		0216.			
	69942	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	5.00	
01	2310 540 0 000	I0000353035-	ADV		5.00
		0222			
	69942	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	5.00	
01	2310 540 0 000	I0000353035-	ADV		5.00
		0222.			
	69942	WAHOO-WAVERLY-ASHLAND	NEWSPAPERS	83.71	
01	2310 540 0 000	I0000354203-	ADV		83.71
		0216			
				<b>Vendor Total:</b>	<b>501.23</b>
	69943	WATERLINK INC		324.83	
01	2620 431 1 003	33856	WATER TREATMENT SVS		81.20
01	2620 431 1 004	33856	WATER TREATMENT SVS		81.21
01	2620 431 2 002	33856	WATER TREATMENT SVS		81.21
01	2620 431 2 001	33856	WATER TREATMENT SVS		81.21
				<b>Vendor Total:</b>	<b>324.83</b>
	69944	WOLFE ELECTRIC CO INC		24.90	
01	2620 610 2 002	364695	SUPPLIES		24.90
				<b>Vendor Total:</b>	<b>24.90</b>
	69945	WOODRIVER ENERGY LLC		32,414.75	
01	2610 621 1 006	320260	SVS 12/20/22-1/20/23		9,004.54
01	2610 621 1 004	320260	SVS 12/20/22-1/20/23		249.08
01	2610 621 0 000	320260	SVS 12/20/22-1/20/23		496.62
01	2610 621 1 003	320260	SVS 12/20/22-1/20/23		5,820.08
01	2610 621 2 001	320260	SVS 12/20/22-1/20/23		16,844.43
				<b>Vendor Total:</b>	<b>32,414.75</b>
				<b>Fund Total:</b>	<b>532,522.70</b>
				<b>Checking Account Total:</b>	<b>532,522.70</b>
				Deere Credit:	25.00
				Windstream:	753.34
				Payroll:	1,595,211.15
				Total:	\$2,128,512.19

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>	
Checking	8				
<b>Checking</b>	<b>8</b>	<b>Fund: 08</b>	<b>SPECIAL BUILDING FUND</b>		
2907	FACILITY ADVOCATES		236.25		
08 4700 720 0 000	1609	HP 6-6 NOT WORKING		236.25	
2907	FACILITY ADVOCATES		843.75		
08 4700 720 0 000	1612	HS/MS MULT ISSUES		843.75	
2907	FACILITY ADVOCATES		708.75		
08 4700 720 0 000	1613	WIS GYM COLD, HAMLOW HP 3-2 & 2-3 ISSUES		708.75	
2907	FACILITY ADVOCATES		400.00		
08 4700 720 0 000	1614	WIS CONNECT COMPUTER TO TRANE SC		400.00	
2907	FACILITY ADVOCATES		135.00		
08 4700 720 0 000	1615	HAMLOW ADJ TRACER SETTINGS		135.00	
2907	FACILITY ADVOCATES		202.50		
08 4700 720 0 000	1616	HS SVR RM COLD, WIS RM S5 HOT		202.50	
2907	FACILITY ADVOCATES		438.75		
08 4700 720 0 000	1617	EAGLE POD A COLD BOILER 1 NOT RUNNING		438.75	
2907	FACILITY ADVOCATES		776.25		
08 4700 720 0 000	1618	HS PENTHOUSE 4 SENSOR, HAMLOW HP 10-4		776.25	
2907	FACILITY ADVOCATES		438.75		
08 4700 720 0 000	1619	EAGLE AREA D COLD		438.75	
2907	FACILITY ADVOCATES		202.50		
08 4700 720 0 000	1625	MS ROOM 702 COLD		202.50	
2907	FACILITY ADVOCATES		4,583.25		
08 4700 720 0 000	1629	HAMLOW COMPRESSOR DR REPLACE		4,583.25	
		<b>Vendor Total:</b>		<b>8,965.75</b>	
2908	MCKINNIS INC		560.75		
08 4700 720 0 000	42374	MS ROOF LEAKS		560.75	
2908	MCKINNIS INC		187.50		
08 4700 720 0 000	42388	HS ROOF LEAKS		187.50	
		<b>Vendor Total:</b>		<b>748.25</b>	
		<b>Fund Total:</b>		<b>9,714.00</b>	
		<b>Checking Account Total:</b>		<b>9,714.00</b>	

**Check Register by Checking Account**

**Checking Account ID: 9**

**Check Type: Check**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
1020	03/07/2023				DLRGRO	DLR GROUP	21,325.65
1025	03/07/2023				DLRGRO	DLR GROUP	6,872.99
1341	03/07/2023				DLRGRO	DLR GROUP	8,097.61
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 36,296.25
Checking Account Total:		9			Void Total:	0.00	Total without Voids: 36,296.25
Grand Total:					Void Total:	0.00	Total without Voids: 36,296.25

**Check Register by Checking Account**

**Checking Account ID: 4**

**Check Type: Check**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
1069	03/07/2023				HUNTEL	HUNTEL COMMUNICATIONS INC	214.80
Check Type Total:			Check			Void Total: 0.00	Total without Voids: 214.80
Checking Account Total:		4				Void Total: 0.00	Total without Voids: 214.80
Grand Total:						Void Total: 0.00	Total without Voids: 214.80



# Houghton Mifflin Harcourt

**Proposal #008565908**

Prepared For

## **Waverly School Dist 145**

14511 Heywood St  
Waverly NE 68462-1330

Attention:

**Angela Plugge**

**angela.plugge@district145.org**

For the Purchase of:

## **Math Expressions K-5; 3YR**

Prepared By

**Diane Gullman**

**diane.gullman@hmhco.com**

**Please submit this proposal with your purchase order.**

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# Proposal for Waverly School Dist 145

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade K</b>						
<b>Student Digital Licenses</b>						
1791076 9780358414810	Math Expressions StA Student License Digital 3 Year Grade K	\$60.00	140	\$8,400.00	\$840.00	\$7,560.00
Includes: Student Digital Management Center 3 Year Grade K Implementation Success						
<b>Total for Student Digital Licenses</b>		<b>\$7,560.00</b>				
<b>Teacher Digital Licenses</b>						
1688504 9781328808615	Math Expressions (StA) Teacher Digital Management Center 3 Year Digital Grade K	\$405.00	7	\$2,835.00	\$283.50	\$2,551.50
<b>Total for Teacher Digital Licenses</b>		<b>\$2,551.50</b>				
<b>A la Carte Items Available for Purchase</b>						
<b>Student Materials</b>						
1688347 9781328812650	Math Expressions (StA) Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade K	\$21.00	140	\$2,940.00	\$294.00	\$2,646.00
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$2,646.00</b>				
<b>Total for Grade K</b>		<b>\$12,757.50</b>				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 1</b>						
<b>Student Digital Licenses</b>						
1791077 9780358414827	Math Expressions StA Student License Digital 3 Year Grade 1	\$60.00	140	\$8,400.00	\$840.00	\$7,560.00
Includes: Student Digital Management Center 3 Year Grade 1 Implementation Success						
<b>Total for Student Digital Licenses</b>		<b>\$7,560.00</b>				
<b>Teacher Digital Licenses</b>						
1688505 9781328808622	Math Expressions (StA) Teacher Digital Management Center 3 Year Digital Grade 1	\$405.00	7	\$2,835.00	\$283.50	\$2,551.50
<b>Total for Teacher Digital Licenses</b>		<b>\$2,551.50</b>				
<b>A la Carte Items Available for Purchase</b>						
<b>Student Materials</b>						
1688348 9781328812667	Math Expressions (StA) Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 1	\$21.00	140	\$2,940.00	\$294.00	\$2,646.00
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$2,646.00</b>				
<b><u>Total for Grade 1</u></b>		<b>\$12,757.50</b>				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 2</b>						
<b>Student Digital Licenses</b>						
1791078 9780358414834	Math Expressions StA Student License Digital 3 Year Grade 2	\$60.00	140	\$8,400.00	\$840.00	\$7,560.00
Includes: Student Digital Management Center 3 Year Grade 2 Implementation Success						
<b>Total for Student Digital Licenses</b>		<b>\$7,560.00</b>				
<b>Teacher Digital Licenses</b>						
1688506 9781328808639	Math Expressions (StA) Teacher Digital Management Center 3 Year Digital Grade 2	\$405.00	7	\$2,835.00	\$283.50	\$2,551.50
<b>Total for Teacher Digital Licenses</b>		<b>\$2,551.50</b>				
<b>A la Carte Items Available for Purchase</b>						
<b>Student Materials</b>						
1688349 9781328812674	Math Expressions (StA) Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 2	\$21.00	140	\$2,940.00	\$294.00	\$2,646.00
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$2,646.00</b>				
<b><u>Total for Grade 2</u></b>		<b>\$12,757.50</b>				

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# Proposal for Waverly School Dist 145

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 3</b>						
<b>Student Digital Licenses</b>						
1791079 9780358414841	Math Expressions StA Student License Digital 3 Year Grade 3	\$60.00	145	\$8,700.00	\$870.00	\$7,830.00
Includes: Student Digital Management Center 3 Year Grade 3 Implementation Success						
<b>Total for Student Digital Licenses</b>		<b>\$7,830.00</b>				
<b>Teacher Digital Licenses</b>						
1688507 9781328808646	Math Expressions (StA) Teacher Digital Management Center 3 Year Digital Grade 3	\$405.00	8	\$3,240.00	\$324.00	\$2,916.00
<b>Total for Teacher Digital Licenses</b>		<b>\$2,916.00</b>				
<b>A la Carte Items Available for Purchase</b>						
<b>Student Materials</b>						
1688350 9781328812681	Math Expressions (StA) Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 3	\$21.00	145	\$3,045.00	\$304.50	\$2,740.50
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$2,740.50</b>				
<b><u>Total for Grade 3</u></b>		<b>\$13,486.50</b>				

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# Proposal for Waverly School Dist 145

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 4</b>						
<b>Student Digital Licenses</b>						
1791080 9780358414858	Math Expressions StA Student License Digital 3 Year Grade 4	\$60.00	158	\$9,480.00	\$948.00	\$8,532.00
Includes: Student Digital Management Center 3 Year Grade 4 Implementation Success						
<b>Total for Student Digital Licenses</b>		<b>\$8,532.00</b>				
<b>Teacher Digital Licenses</b>						
1688508 9781328808660	Math Expressions (StA) Teacher Digital Management Center 3 Year Digital Grade 4	\$405.00	7	\$2,835.00	\$283.50	\$2,551.50
<b>Total for Teacher Digital Licenses</b>		<b>\$2,551.50</b>				
<b>A la Carte Items Available for Purchase</b>						
<b>Student Materials</b>						
1688351 9781328812698	Math Expressions (StA) Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 4	\$21.00	158	\$3,318.00	\$331.80	\$2,986.20
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$2,986.20</b>				
<b><u>Total for Grade 4</u></b>		<b>\$14,069.70</b>				

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# Proposal for Waverly School Dist 145

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 5</b>						
<b>Student Digital Licenses</b>						
1791081 9780358414865	Math Expressions StA Student License Digital 3 Year Grade 5	\$60.00	158	\$9,480.00	\$948.00	\$8,532.00
Includes: Student Digital Management Center 3 Year Grade 5 Implementation Success						
<b>Total for Student Digital Licenses</b>		<b>\$8,532.00</b>				
<b>Teacher Digital Licenses</b>						
1688509 9781328808677	Math Expressions (StA) Teacher Digital Management Center 3 Year Digital Grade 5	\$405.00	8	\$3,240.00	\$324.00	\$2,916.00
<b>Total for Teacher Digital Licenses</b>		<b>\$2,916.00</b>				
<b>A la Carte Items Available for Purchase</b>						
<b>Student Materials</b>						
1688352 9781328812704	Math Expressions (StA) Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 5	\$21.00	158	\$3,318.00	\$331.80	\$2,986.20
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$2,986.20</b>				
<b><u>Total for Grade 5</u></b>		<b>\$14,434.20</b>				

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# Proposal for Waverly School Dist 145

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Professional Services - Math Expressions Implementation Success Plan</b>						
1693497	9781328852489 Math Expressions 2018 Getting Started Live Online 2-Hour The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Math Expressions. The goal is to build confidence and prepare teachers for a strong start with Math Expressions.	\$800.00	1	\$800.00	\$800.00	
1762458	9780358198345 Math Expressions Follow-Up Live Online 1-Hour Grades K-5 Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Math Expressions components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Math Expressions classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).	\$400.00	2	\$800.00	\$800.00	
<b>Total for Implementation Success Plan</b>		<b>\$0.00</b>				
<b>Total for Professional Services - Math Expressions</b>		<b>\$0.00</b>				

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# Proposal for Waverly School Dist 145

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
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<i>Total Savings:</i>	\$8,918.10
<i>Subtotal Purchase Amount:</i>	\$80,262.90
<i>Shipping &amp; Handling:</i>	\$5,744.56
<b><i>Total Cost of Proposal (PO Amount):</i></b>	<b>\$86,007.46</b>

**\*\*Please add proper sales tax to your order\*\***

Coupon Code: PRODPB10

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**Total Cost of Proposal (PO Amount): \$86,007.46**

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- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b>	<b>Sold to:</b>
Waverly School District 145	Waverly School District 145
14511 Heywood St	
Waverly, NE 68462-1330	Waverly, NE 68462-0426
- Please provide funding start and end dates.
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- Our payment terms are 30 days from the invoice date.
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- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
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Proposal Expiration Date: 3/31/2023



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# Price Quote

## Amplify

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Quote #: Q-215329-1  
Date: 3/1/2023  
Expires On: 3/31/2023

### Customer Contact Information

Angela "Angie" Plugge  
Waverly School Dist 145  
(402) 786-2321  
angela.plugge@district145.org

### Amplify Contact Information

Laina Armbruster  
Inside Sales Representative  
(602) 359-1477  
larmbruster@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_NS Total Qty over 2yrs (2022-2024)	350.00	\$38.00	\$11,970.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 2yrs (2022-2024)	350.00	\$38.00	\$11,970.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 2yrs (2022-2024)	350.00	\$38.00	\$11,970.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 2yrs (2022-2024)	350.00	\$38.00	\$11,970.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 2yrs (2022-2024)	350.00	\$38.00	\$11,970.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_NS Total Qty over 2yrs (2022-2024)	350.00	\$38.00	\$11,970.00
<b>TOTAL</b>			<b>\$71,820.00</b>

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$6,384.00	\$6,384.00

**GRAND TOTAL** **\$78,204.00**

### Notes

Limited time promotional pricing has been applied.

## Scope and Duration

### Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

### License and Services Term:

- Licenses: 07/01/2022 until 06/30/2024.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

### Special Terms:

- FOR SHIPPED MATERIALS:
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

## How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](http://amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

### **Please include these three documents with your order:**

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

### **If submitting a purchase order:**

To expedite your order, please visit [amplify.com/ordering-support](http://amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

### **If submitting your order via credit card:**

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link

### **If submitting your order via sending a check:**

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](http://amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://www.amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

## Terms & Conditions

1. Scope. Amplify Education, Inc. (“Amplify”) and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the “Quote”) and these Customer Terms & Conditions, including any addendums hereto (this “Agreement”) pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the “Products”).

2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. “Authorized User” means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer’s school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User’s access and use of the Products shall be subject to Amplify’s Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer’s school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are “commercial items” (as defined at 48 CFR 2.101), comprising “commercial computer software” and “commercial computer software documentation,” as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. “IP Rights” means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify’s IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

<b>2023-2024 Open Enrollment Capacity</b>			
<i>Eagle Elementary</i>			
<b>Program</b>	<b>Program Capacity</b>	<b>Projected Enrollment</b>	<b>Number of Option Students</b>
Kindergarten	44	40	4
First	66	49	5
Second	44	32	5
Third	66	50	5
Fourth	44	41	3
Fifth	66	51	5
Special Ed. Programs Operated by the District	35	40	0
<i>Hamlow Elementary (K-2) &amp; Waverly Intermediate School (3-5)</i>			
<b>Program</b>	<b>Program Capacity</b>	<b>Projected Enrollment</b>	<b>Number of Option Students</b>
Kindergarten	110	108	2
First	110	92	5
Second	110	106	4
Third	110	95	5
Fourth	110	115	0
Fifth	110	103	5
Special Ed. Programs Operated by the District	65	71	0
<i>Waverly Middle School</i>			
<b>Program</b>	<b>Program Capacity</b>	<b>Projected Enrollment</b>	<b>Number of Option Students</b>
Sixth	155	175	0
Seventh	155	184	0
Eighth	155	157	0
Special Ed. Programs Operated by the District	70	74	0

<i>Waverly High School</i>			
<b>Program</b>	<b>Program Capacity</b>	<b>Projected Enrollment</b>	<b>Number of Option Students</b>
<b>Ninth</b>	<b>155</b>	<b>194</b>	<b>0</b>
<b>Tenth</b>	<b>155</b>	<b>180</b>	<b>0</b>
<b>Eleventh</b>	<b>155</b>	<b>159</b>	<b>0</b>
<b>Twelfth</b>	<b>155</b>	<b>155</b>	<b>0</b>
<b>Special Ed. Programs Operated by the District</b>	<b>75</b>	<b>100</b>	<b>0</b>

# Out of State Student Trip Request

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

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

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

**Date(s) Attending:**

- Leave July 19 (travel day) in the morning and arrive evening at UNC
- Team Camp runs July 20-22.
- Return either evening of July 22, or morning of July 23.

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

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

## **Transportation Plan:**

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

## **Cost of Trip:**

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

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

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

- Cost of the camp is \$310 which includes all nights staying in the dorms at UNC as well as all meals while there from Thursday morning (July 20) through Sunday morning (July 23). Students would need to bring snacks as they feel they need for the trip as well as meal money for lunch and supper on July 19 and 23 while we are traveling. Other incidentals would be on their own (camp store for apparel, vending snacks, etc...) Know that the monetary value of participation in the camp, housing for 4 nights, and 11 meals while at camp of \$310 is a very good value.

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

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

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

- None

**Property Sales and Rental**

Subject to board approval, the superintendent or designee is authorized to conduct sales of surplus, worn, or obsolete textbooks, equipment, and vehicles. All items for sale will be advertised and must be sold via sealed bids or public auction. If items cannot be sold, they may be disposed of. Proceeds from such sales will be deposited in the General Fund Non-Programmed Revenue Account.

At each regular July meeting, the board will adopt a rate schedule for the rental of school facilities. Except as determined by the superintendent, vehicles, maintenance, and instructional equipment will not be rented or loaned to non-school related individuals or groups.

Policy Adopted: 07/07/14  
Policy Revised: 11/9/2020

SCHOOL DISTRICT 145  
WAVERLY NEBRASKA

**Student Records - Transfer**

If a student transfers from one school district to another, a copy of the student's cumulative record shall be sent upon request by the district to which the pupil transfers provided a parent/legal guardian has signed a release of information form.

Policy Adopted: 7/06/15

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Graduation Honors**

Beginning with the Waverly High School Class of 2017, class rank and cumulative grade point average for each high school student will be determined using a 4.0 scale. Students will be ranked based on cumulative grade point average at the end of each semester.

Graduating seniors will be recognized according to their grade point averages:

Summa cum laude: 4.00 cumulative grade point average  
Magna cum laude: 3.75-3.999 cumulative grade point average  
Cum laude: 3.50-3.749 cumulative grade point average

This honors system will be utilized for post-secondary education application and scholarship opportunities. Students with identical cumulative grade point averages will share rank. All students with a 4.0 grade point average will be identified as ranking number one in the class.

Seniors qualifying for summa cum laude, magna cum laude, and cum laude will be recognized during the graduation ceremony by wearing a medallion. Summa cum laude students shall be responsible to provide a commencement address as approved by the high school principal.

A student must attend Waverly High School their junior and senior year to receive Summa cum laude, Magna cum laude and Cum laude consideration.

**Archives and Memorabilia**

The Board of Education believes that promoting and recognizing accomplishments of students is important. Maintaining historical records and preserving memorabilia helps provide an identity and tradition upon which to build future success.

**Administrative Regulations****5029.1****Display Cases**

Display cases shall be designated for specific sports, activities, student organizations, and academic achievement by the building principal and/or activities director.

Varsity head coaches and activity sponsors will coordinate with building administration to display trophies, plaques and/or awards in the cases provided for their respective sport or activity.

When space limitations occur, the principal and/or activities director, in conjunction with the head coach or activity sponsor, may remove trophies or awards using the following guidelines:

1. Maintain State Champion and/or State Runner-Up trophies and/or plaques.
2. Take out the oldest awards first in one year increments.
3. When individual photos are removed, efforts will be made to give the photo to the individual or the family of the individual.
4. If All-State or individual State Champion framed photos are removed, the student's name, position/event, and year of honor should be displayed in a designated location.
5. Trophies or plaques removed from display cases due to space limitations may be made available to designated organizations, such as the Waverly Alumni Association, District 145 Foundation for Education, or Booster Organizations.

**Walls for Recognition of Accomplishments**

Recognition of Waverly High School academic and activity accomplishments will be displayed. A committee of Waverly High School staff and administration shall determine the criteria for the recognition. The criteria will be reviewed annually by Waverly High School. Criteria to receive recognition for the "Wall of Fame" are:

**Academics:**

- Having an ACT score of 32 , SAT score of 1500
- National Merit Scholarship Winner
- Being named to the Omaha World Herald All Academic State Team
- Attending the Army, Navy or Air Force Academy
- Being Summa cum laude of the graduating class
- Being selected to attend the Boys or Girls Nation

**Activities**

- Win an individual or team state championship in state competition sponsored by the Nebraska Schools Activities Association
- Be selected 1st team Class B by either the Omaha World-Herald or Lincoln Journal Star or the Nebraska Coaches Association, in any sports sanctioned by the Nebraska Schools Activities Association
- Winning as an individual or team, a state level competition sanctioned by The Nebraska Department of Education
- Winning as an individual or team, a state level competition sanctioned by The Nebraska Schools Activities Association
- Finishing in the top ten in a national competition as a team or individual
- Being selected to All State Band or Choir

**Yearbooks, scrapbooks, and videos**

Organizations and activities are encouraged to keep photos, programs, newspaper clippings, certificates, and other paper memorabilia. When these are no longer being used by the current student membership, attempts should be made to retain items that may be considered part of the school's history. An archive area may be identified in the school's media center to retain these items. Attempts will be made to store information digitally.

**Class Composites**

Individual senior pictures of Waverly High School graduates will be made into a class composite. A display should be located in a prominent, public area of the high school. The Waverly High School Activities fund shall be responsible for financial support to update and maintain the Class Composite display.

Policy Adopted: 10/07/13  
Regulation Approved: 11/07/16

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Scheduling of Activities**

To enhance the quality of family life in the community and provide students, parents, and school staff time available for commitments other than school activities, Wednesday evenings and all day Sunday, during the school year, shall be free of scheduled school activities.

Exceptions to this policy are:

- when a major activity or varsity athletic contest is scheduled on Wednesday evenings by the Eastern Midlands Conference-or the Nebraska School Activities Association;
- when a school team or organization's Sunday rehearsal or practice is deemed necessary by the coach/sponsor, activities director, and building principal, for the effective Monday performance.
- a recognition banquet, convocation, ceremony or fine arts performance is open to the public.

No practice, rehearsal, or performance will be scheduled on Wednesday evening or Sunday without the explicit, advance authorization of the respective building principal. Each building principal will keep a log of student events which of necessity must be scheduled on Wednesday evening or Sunday.

**Conduct**

Students shall conduct themselves in a manner fitting to their age level and with respect and consideration for the rights of others while on school district property or on property within the jurisdiction of the school district. This policy will also apply while on school owned, operated or chartered transportation; while attending or engaged in school activities.

Students and their parents or guardian shall receive annually, at the opening of school or at the time of enrollment if during the school year, a handbook listing the rules and regulations governing student behavior. A code of conduct will be included in the student handbook.

The codes of conduct will include measures to prevent or discourage behavior which interferes with the educational program, disrupts the orderly and efficient operation of the school or the functioning of school activities, interferes with the maintenance of a learning environment, or behavior that is violent, destructive, or interferes with the rights of other students to pursue their education.

Students who violate this policy and the administrative regulations supporting it will be subject to disciplinary measures including, but not limited to, removal from the classroom, detention, suspension, probation and expulsion. Procedures will be available to allow rights of due process for all students.

Disciplinary measures are designed for involvement by parents/guardians, teachers and school administrators working together to encourage appropriate student behavior and academic performance. Consequences imposed will be based on the severity of the behavior of the particular student, the previous incidents of the student and other relevant factors.

## Bids due: March 31, 2023 at 3pm Central by Sealed Envelope.

Bids accepted by in person or carrier (not email or fax). Public bid opening: March 31, 2023 at 3pm at Central Office. Winning bidders will be contacted April 4, 2023 via email and instructed to pickup their items. No items will be available for pickup until April 5, 2023 8:00am Central Time. Winning bidder will have until April 26, 2023 4:00pm Central Time to pickup in Waverly (we will not box nor ship).

The Board of Education reserves the right to reject any or all bids and to waive any irregularities in the bidding process. The Board of Education will take action at its April 3, 2023 Regular Board Meeting.

All sales are final, no refunds or returns will be available. Items are sold as is. Items are in working condition upon sale unless stated in Device Model column. Each computer comes with a power supply. Devices will be reset to factory default settings prior to sale. All hard drives have been wiped and reloaded with only the operating system, which may not be the most current version available from the manufacture.

**REMOVAL OF PROPERTY:** The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided.

**Mail to:** School District 145 - Waverly  
 Attn: Adam Bauman - Surplus bid  
 14511 Heywood - Box 426  
 Waverly, NE 68462

**Bidder Name:** \_\_\_\_\_  
**Organization:** \_\_\_\_\_  
**Email:** \_\_\_\_\_  
**Cell Phone:** \_\_\_\_\_

NOTE: The current latest Apple operating system is Ventura (version 13). None of the following devices will install it. Below is a table showing the maximum operating system these devices will install and if they still get Apple security updates or not. Security Updates patch vulnerabilities.

**Device Model**

- MacBook Air (13-inch 2017)
- MacBook Air (13-inch Early 2015)
- MacBook Air (13-inch Early 2014)
- MacBook Air (13-inch Mid 2013)
- MacBook Pro (13-inch Mid 2012)
- MacBook Pro (15-inch, Early 2011)
- MacBook Pro (15-inch, Mid 2009)

**Maximum-Allowable Operating System and Security Updates**

- Monterey (version 12). Still getting security updates.
- Monterey (version 12). Still getting security updates.
- Big Sur (version 11). Not getting security updates.
- Big Sur (version 11). Not getting security updates.
- Catalina (version 10.15). Not getting security updates.
- High Sierra (version 10.13). Not getting security updates.
- El Capitan (version 10.11). Not getting security updates.

Item Number	Brand	Device Model	Quantity	Serial Number	Pulled From Building	Minimum Bid	x	Bid
101	Apple	MacBook Air (13-inch 2017)	1	C1MV5172J1WL	HES	\$100		\$
102	Apple	MacBook Air (13-inch 2017)	1	C1MV514HJ1WL	HES	\$100		\$
103	Apple	MacBook Air (13-inch 2017)	1	C1MV517JJ1WL	HES	\$100		\$
104	Apple	MacBook Air (13-inch 2017)	1	C1MV517HJ1WL	HES	\$100		\$
105	Apple	MacBook Air (13-inch 2017)	1	C1MV5155J1WL	HES	\$100		\$
106	Apple	MacBook Air (13-inch 2017)	1	C1MV514PJ1WL	HES	\$100		\$
107	Apple	MacBook Air (13-inch 2017)	1	FV FYV4DGJ1WT	HES	\$100		\$
108	Apple	MacBook Air (13-inch 2017)	1	C1MV5176J1WL	HES	\$100		\$
109	Apple	MacBook Air (13-inch 2017)	1	C1MV5179J1WL	HES	\$100		\$
110	Apple	MacBook Air (13-inch 2017)	1	C1MV5171J1WL	HES	\$100		\$
111	Apple	MacBook Air (13-inch 2017)	1	C1MV50WUJ1WL	HES	\$100		\$
112	Apple	MacBook Air (13-inch 2017)	1	C1MV517AJ1WL	HES	\$100		\$
113	Apple	MacBook Air (13-inch 2017)	1	C1MV5154J1WL	HES	\$100		\$
114	Apple	MacBook Air (13-inch 2017)	1	C1MV50WMJ1WL	HES	\$100		\$
115	Apple	MacBook Air (13-inch 2017)	1	C1MV514KJ1WL	HES	\$100		\$
116	Apple	MacBook Air (13-inch 2017)	1	C1MV50VXJ1WL	WIS	\$100		\$

117	Apple	MacBook Air (13-inch 2017)	1	C1MV50X2J1WL	WIS	\$100	\$
118	Apple	MacBook Air (13-inch 2017)	1	FVFRBZJ1WL	WIS	\$100	\$
119	Apple	MacBook Air (13-inch 2017)	1	C1MV514CJ1WL	WIS	\$100	\$
120	Apple	MacBook Air (13-inch 2017)	1	C1MV5159J1WL	WIS	\$100	\$
121	Apple	MacBook Air (13-inch 2017)	1	C1MV517DJ1WL	WIS	\$100	\$
122	Apple	MacBook Air (13-inch 2017)	1	C1MV516RJ1WL	WIS	\$100	\$
123	Apple	MacBook Air (13-inch 2017)	1	C1MV5141J1WL	WIS	\$100	\$
124	Apple	MacBook Air (13-inch 2017)	1	C1MV514AJ1WL	WIS	\$100	\$
125	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG1NFH3QF	WIS	\$1	\$
126	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG2KAH3QF	WIS	\$1	\$
127	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG1LGH3QF	WIS	\$1	\$
128	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG32EH3QF	HES	\$1	\$
129	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG1TQH3QF	WHS	\$1	\$
130	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG1VVH3QF	WHS	\$1	\$
131	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG2BKH3QF	WHS	\$1	\$
132	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG2BZH3QF	WHS	\$1	\$
133	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG32JH3QF	WHS	\$1	\$
134	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG1FWH3QF	WHS	\$1	\$
135	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG306H3QF	WHS	\$1	\$
136	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG1QNH3QF	WHS	\$1	\$
137	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG1LSH3QF	WHS	\$1	\$
138	Apple	MacBook Air (13-inch Early 2015)	1	C1MSG1SNH3QF	WHS	\$1	\$
139	Apple	MacBook Air (13-inch Early 2015)	1	C1MRT4SKH3QF	HES	\$1	\$
140	Apple	MacBook Air (13-inch Early 2015)	1	C1MRT4SAH3QF	EES	\$1	\$
141	Apple	MacBook Air (13-inch Early 2014)**	1	C02MVMUNG085	HES	\$1	\$
142	Apple	MacBook Air (13-inch Early 2014)**	1	C17ND0B7G085	WHS	\$1	\$
143	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKZ9G086	WHS	\$1	\$
144	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKKUG086	WHS	\$1	\$
145	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGJGXG086	WHS	\$1	\$
146	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKR7G086	WHS	\$1	\$
147	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGJDNG086	WHS	\$1	\$
148	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKZTG086	WHS	\$1	\$
149	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGL00G086	WHS	\$1	\$
150	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKY5G086	HES	\$1	\$
151	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKKG086	HES	\$1	\$
152	Apple	MacBook Air (13-inch Early 2014)**	1	C02MVFG085	WIS	\$1	\$
153	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKR7G086	EES	\$1	\$
154	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKZNG086	EES	\$1	\$
155	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKY9G086	EES	\$1	\$
156	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGJ8XG086	EES	\$1	\$
157	Apple	MacBook Air (13-inch Early 2014)**	1	C02NGKJTG086	EES	\$1	\$
158	Apple	MacBook Air (13-inch Mid 2013)**	1	C02NGKKFG086	WIS	\$1	\$
159	Apple	MacBook Air (13-inch Mid 2013)**	1	FVFRBZJ1WT	WHS	\$1	\$
160	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JGLYRDTY3	WHS	\$1	\$
161	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JGL7EDTY3	WHS	\$1	\$
162	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JGM03DTY3	WHS	\$1	\$
163	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JG7KDDTY3	WHS	\$1	\$
164	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JGLZPDTY3	WHS	\$1	\$
165	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JGLWLDTY3	WHS	\$1	\$

166	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JDJFVDTY3	WHS	\$1	\$
167	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JGLZUDTY3	WHS	\$1	\$
168	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JG3QLDXY3	WHS	\$1	\$
169	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JGEGCDTY3	WHS	\$1	\$
170	Apple	MacBook Pro (13-inch Mid 2012)**	1	C1ML72UEDTY3	WMS	\$1	\$
171	Apple	MacBook Pro (13-inch Mid 2012)**	1	C02JGHEETDTY3	WMS	\$1	\$
172	Apple	MacBook Pro (15-inch, Early 2011)**	1	C02FF1L2DF8Y	WHS	\$0	\$
173	Apple	MacBook Pro (15-inch, Mid 2009)**	1	W892853G7XJ	WHS	\$0	\$
174	Apple	<b>DAMAGED - Single Lot</b> MacBook Air (13.3" - Early 2015) Bad Trackpad/Not Booting and no charger. MacBook Air (13.3" - Early 2015) Bad Trackpad and no charger. MacBook Air (13.3" - Early 2014) Broken Hinge and no charger**. MacBook Air (13-inch Early 2014) No hard drive and no charger**.	1	C1MSG1QRH3QF C1MSG1U8H3QF C02NGKX4G086 C02NGKV8G086	WHS	\$1	\$
175	Apple	<b>DAMAGED</b> MacBook Pro (15-inch, Early 2011) Battery swelled**	1	C02FF1L0DF8Y	WHS	\$0	\$
176	Apple	<b>DAMAGED - Single Lot</b> MacBook Air (13.3" - Early 2014) Coffee spilled so not working and no charger**. MacBook Air (13.3" - Early 2014) Bad battery and no charger**. MacBook Air (13-inch Early 2014) No m.2 and no daughter board and no charger**. MacBook Air (13.3" - Early 2014) Shell no motherboard or battery and no charger**. MacBook Air (13.3" - Early 2015) Bad motherboard always says replace battery and no charger. MacBook Air (13.3" - Early 2015) Bad motherboard always says replace battery and no charger.	1	C02MVMNXG085 C02NGJF2G086 C02NGKXKG086 C1MSG1TKH3QF C1MSG30MH3QF C1MSG28HH3QF	WMS	\$1	\$
177	Apple	<b>DAMAGED</b> MacBook Pro (15-inch, Early 2011) Battery won't charge and no charger**	1	C02FF1L4DF8Y	WMS	\$0	\$
178	Apple	<b>DAMAGED</b> MacBook Air (13-inch Early 2014) Battery won't charge and no charger**.	1	C02NGKPDG086	WIS	\$0	\$

\*\*No longer receive security updates.

March 6, 2023

School District 145 Board of Education,

The technology department is requesting the following items be deemed surplus. These Macbook Air laptops were teacher laptops which have been replaced with new models as well as old long term sub machines and systems from carts. These machines are no longer needed. The technology department is holding back 10 of the MacBook Air (13-inch 2017) from being surplus to use with long term subs and temporary replacement machines. These computers being surplus will not load the latest MacOS operating system called Ventura version 13. Only the MacBook Air (13-inch 2017) and MacBook Air (13-inch Early 2015) computers are still receiving MacOS security updates.

Model	Quantity	Operating System and Security Updates
MacBook Air (13-inch 2017)	24	Monterey v12. Still getting security updates.
MacBook Air (13-inch Early 2015)	20	Monterey v12. Still getting security updates.
MacBook Air (13-inch Early 2014)	24	Big Sur v11. Not getting security updates.
MacBook Air (13-inch Mid 2013)	2	Big Sur v11. Not getting security updates.
MacBook Pro (13-inch Mid 2012)	12	Catalina (v10.15). Not getting security updates.
MacBook Pro (15-inch, Early 2011)	3	High Sierra (v10.13). Not getting security updates.
MacBook Pro (15-inch, Mid 2009)	1	El Capitan (v10.11). Not getting security updates.

The items will be advertised in the superintendent's Friday Update email and district website (District > Technology > Surplus Equipment) to be sold via sealed bid.

- Any item sold via sealed bid but not picked up will be offered to the next highest bidder and repeated until either sold or there are no bidders at which time the item will then be sold at the district rummage sale.
- Any items not receiving a sealed bid will be sold at the district rummage sale.

Timeline with March 6, 2023 board approval:

- Post bid narrative and bid sheet to district website by March 10
- Run advertisement in Superintendent's Friday Update email - March 10, 17, & 24
- Bid opening - March 31st at 3:00pm
- Board approve of bids at board meeting - April 3rd
- Bid winners notified via email - April 4th
- Winners allowed to pay and pickup at CO starting April 5th at 8:00am
- Items must be picked up by April 26th at 4:00pm

All devices are being sold as-is. The devices will be erased and set to an out-of-the-box experience with only the mac operating system installed. Devices will be sold with a bill of sale with the serial number being recorded, "the district will not provide support" clause, and signature of the purchaser.

Accompanying this request is the bid sheet to be used to solicit sealed bids.

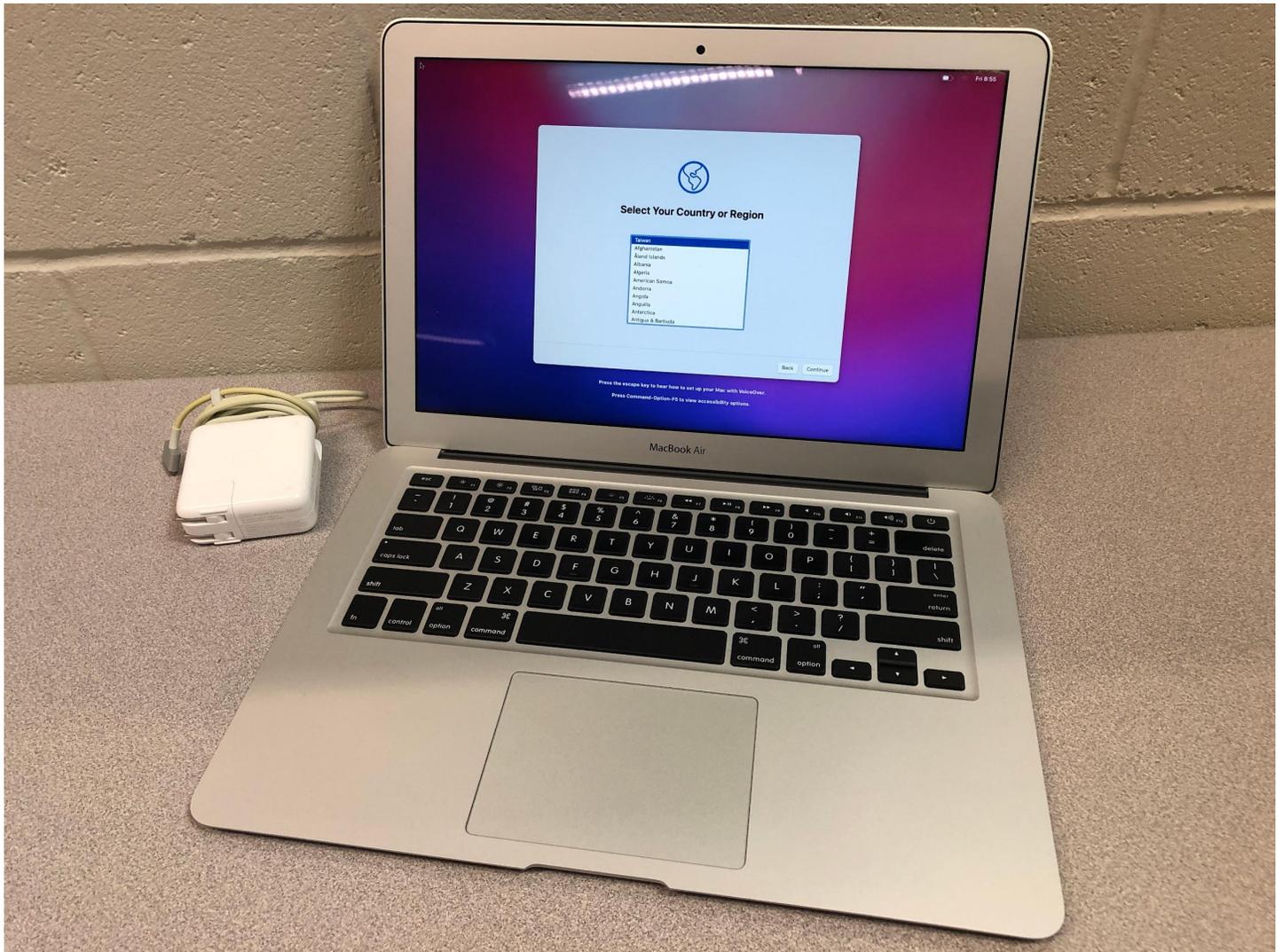
Respectfully submitted,

Adam Bauman, Director of Technology, School District 145 - Waverly

March 6, 2023

## Apple Macbook Air 13-inch model A1466 (2013-2017)

The technology department is requesting the Macbook Air model A1466 be deemed surplus. These Macbook Air laptops were teacher laptops which have been replaced with new models or they were long term sub loaner devices which are being replaced with newer models. These machines are no longer needed.



March 6, 2023

## **Apple Macbook Pro 13-inch model A1278 (2012)**

The technology department is requesting the Macbook Pro model A1278 be deemed surplus. These Macbook Pro laptops were from carts and that were held back after going 1-to-1 in case additional machines were needed. These machines are no longer receiving security updates from Apple and no longer needed.



March 6, 2023

**Apple Macbook Pro 15-inch model A1286 (2009-11)**

The technology department is requesting the Macbook Pro model A1286 be deemed surplus. These Macbook Pro laptops are over 10 years old and no longer receiving security updates from Apple. These machines are no longer needed.



## **2023-2024 AGREEMENT BETWEEN SCHOOL DISTRICT 145 AND THE WAVERLY COMMUNITY PRESCHOOL**

The following terms represent an agreement between School District 145 (A.K.A. Waverly Public Schools) and the Waverly Preschool to provide community based preschool opportunities, said agreement to begin on or about August 10, 2023 and end on or about May 30, 2024. The program is managed by the Waverly Preschool Director and directed by a Waverly Preschool Board of Directors. The School District 145 Special Education Director shall be a member of the Board of Directors.

School District 145 Shall Provide:

1. Classroom space at Hamlow Elementary at a rental cost of \$200 per month that the Waverly Preschool is in session. Payment for the year is due in the fall of each school year. (Note: The playground area on the south side of the building may be used when appropriately supervised.)
2. Carpet cleaning and waxing tile in the preschool space will be provided at no cost to the Waverly Preschool during the summer months.
3. Utilities including electricity, natural gas, water, and sewer will be provided at no cost to the Waverly Preschool
4. One telephone extension is located in the classroom space provided. The Waverly Preschool may utilize this extension for parent and staff communication. Extension number is 5264.
5. Reasonable assurance that the program's accessed areas are maintained in a safe manner and that the district has liability insurance pertinent to any potential litigation arising from use of the accessed areas.
6. Payment will be made by School District 145 on a per semester basis for student tuition:
  - 12 contracted students at a rate of \$100 per month for 2 days a week
  - 12 contracted students at a rate of \$125 per month for 3 days a week
  - 4 contracted students at a rate of \$180 per month for 5 days a week



# AGREEMENT

## CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

**THIS AGREEMENT**, made and entered into this *2nd* day of *March 2023* by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called “Servicing Agency” and **Waverly Schools** hereinafter called “District.”

### **WITNESSETH:**

1. That the Serving Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district’s budget preparation.
2. That the Serving Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child’s progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 23-24 commencing no earlier than August 1, 2023 and ending no later than July 31, 2024 .
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district’s programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

**10.** If, for any reason the District does not pay as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services, without notice, to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service. The District hereby expressly agrees, acknowledges and affirms that its refusal to pay for services rendered will result in the Servicing Agency refusal to render services in the future and that, by refusing to pay, the District does not and will not expect the Servicing Agency to provide services of any kind to the District until payment has been made in full.

**11.** The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency. If the District refuses to make payment within sixty(60) days upon its receipt of billing, the outstanding amounts owed shall accrue in interest of the 1.25% per month or the maximum permitted by law, whichever is less, plus the expenses of collection.

**12.** It is understood and agreed, that in the event of any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

**13.** It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by **March 25, 2023**. The Servicing Agency's Board will then sign and return a copy of the contract to the District.

This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

**Signatures:**

\_\_\_\_\_  
**District Board Representative**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**ESU 7 Servicing Agency Representative**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**ESU 7 SPED Director**

\_\_\_\_\_  
**Date**



## Waverly Public Schools

nes the services your district has projected with ESU 7 for the 21-22 school year. Districts please return to Megan Kassing at ESU7 [mkassing@esu7.org](mailto:mkassing@esu7.org). If you have questions please contact Tami Clay.

	School Psychology	LMHP	Speech Lang. Pathologist	Deaf Education	Vision/TVI	O & M	Braille	Vision Para	Homebound Early Childhood	Transition	Resource Coach	Behavior Analyst	Cen7ter Para	Cen7ter Student(s)	Learning Academy Student(s)	Total Hours	
Building 0-2 Home	1002	4071	4001	4024	4030	4048	4050	8001	4003	2012	2002	2013	8001	4012	4021	0.00	Building 0-2 Home
Preschool Home	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Preschool Home
Preschool	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Preschool
Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Elem
MS Sec	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	MS Sec
HS Sec	0.00	0.00	0.00	0.00	9620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9620.00	HS Sec
Preschool Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Preschool Non-Pub
Elem Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Elem Non-Pub
Sec Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sec Non-Pub
Regular Ed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Regular Ed
<b>Total Hours</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>
<b>FTE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Rate</b>	<b>95.00</b>	<b>80.00</b>	<b>92.00</b>	<b>105.00</b>	<b>130.00</b>	<b>130.00</b>	<b>42.00</b>	<b>29.00</b>	<b>120.00</b>	<b>95.00</b>	<b>95.00</b>	<b>85.00</b>	<b>29.00</b>	<b>29.00</b>	<b>32.00</b>		
<b>Per ServiceTotal Year-to-Date</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,620.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$9,620.00</b>	



## NASB Monthly Update for Board Meeting Agenda Item

March 2023

### Monthly Agenda Video Updates

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

([www.NASBonline.org](http://www.NASBonline.org) - News & Resources – Video Library)



### Latest 'Board Notes' – Monthly Newsletters

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

- *South Sioux City Middle School Receives Top Marks for Grade Level Improvement*
- *At The Board Table*
- *NASB's Annual Membership Drive Happening Now!*
- *NASB Legislative Advocacy Day ... April 17*
- *State Education Conference - Call for Proposals!*
- *Is Your Policy Manual Online?*
- *Watch: 1/3 Through ... Day 30 Legislative Update*
- *Reaching New Heights*
- *Your 2023 NASB Affiliates ... This Month In ... And Much More!*



### Advocacy

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

([www.NASBonline.org](http://www.NASBonline.org) – Government Relations)

1<sup>st</sup> Day of the 108<sup>th</sup> Legislature, 1<sup>st</sup> Session began Wednesday, January 4, 2023

*(This will be a 90-Day Session ending roughly June 9<sup>th</sup>)*

**843 Bills & Measures were introduced ... NASB is following roughly 120**

*Check out a number of video updates at frequent NASB's Bills Page, which is always updated and sortable at*

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

<https://nasb.enviseams.com/legislative-bills>

Look for a number of ***Call to Actions*** coming in the next few weeks as more and more bills are voted out of Committee and make their way to General File. We appreciate your help in contacting your Senator(s) and their staff to communicate why these key bills are either good or bad for your schools and communities!

***NASB Legislative Advocacy Day –April 17 in Lincoln ... Register now!***  
<http://members.nasbonline.org/index.php/legislative-advocacy-day>

*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)

#### **March Board Agenda Items**

In addition to routine agenda items, time sensitive topics include:

- Policy: 1) Review Student Attendance policies. 2) Option Enrollment Application period.
- Advocacy - Review NASB Website: NASB 2023 Legislative Bills to Watch
- Budget [Staffing]: 1) ESU Certificated employee; contract amendment, termination, or nonrenewal; procedure. 2) School District Certificated employee, contract amendment, termination, nonrenewal, or cancellation.
  - ***\*\*Review the full March Agenda on page 23 of the 2023 NASB Board Meeting Guide & Annual Board Calendar at [https://nasb.envisiams.com/docs/default-source/board-leadership-resources/2023nasbannbdcalendarnewfinal\\_11-8.pdf?sfvrsn=826acfd7\\_2](https://nasb.envisiams.com/docs/default-source/board-leadership-resources/2023nasbannbdcalendarnewfinal_11-8.pdf?sfvrsn=826acfd7_2)***

#### **New Board Member Transition**

To support the effective transition of the newly elected board members, each month Board Leadership will highlight items to review with the new board members.

- Review Board of Education policy section and Superintendent Job Description and Responsibilities policies
- Share the Chain of Command policy and Complaint Process policy for public, staff, student, etc.
- Explain Board meeting procedures, agenda preparation.
- Identify who board members contact regarding questions about agenda items or when they need additional background information?
- Review communication, including use of email, text messages, and communicating outside of board meetings.
  - *Contact the NASB Board Leadership team for resources to support effective board governance.*

#### **Board Retreat**

To support our members who did not have the opportunity to participate in the New Board Member Workshops consider a Board Retreat to engage with your newly elected board members as they continue to transition into their new role. Please contact Marcia Herring, NASB Director of Board Leadership at [mherring@NASBonline.org](mailto:mherring@NASBonline.org) or 402-817-0296 to schedule a board retreat or private sessions through Microsoft Teams to review the board role and responsibilities.

## Upcoming NASB Board Leadership Events

Board President Circle Team Meeting – Wednesday, March 15 at 12:00 PM CT, and to support our membership in the Panhandle, we will repeat the Team Meeting at 12:00 PM MT. Join the NASB Board Leadership Team for a one-hour question and discussion of hot topics identified by the participating board presidents.



## 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*

### **NAEP State Convention**

<http://members.nasbonline.org/index.php/naep-state-convention>

March 28-29 – Grand Island

### **NASB Legislative Advocacy Day**

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

April 17 - Lincoln

### **Leadership Workshop**

June 7-8 – Lincoln

### **NASB Member Golf Outing**

June 14 – Kearney

### **School Leaders & Law Conference**

June 14-15 - Kearney



## 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](https://www.twitter.com/NASBOnline) using the hashtag #liveNASB  
and on Facebook at [www.facebook.com/NASBOnline](https://www.facebook.com/NASBOnline)

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>  
([www.NASBOnline.org](http://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](http://www.NASBOnline.org) - News & Resources - Board Notes)