

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

- 5.1.4. Extra-Duty Assignments
- 5.1.5. Fund Balances
- 5.1.6. Fund Claims
- 5.1.7. Acceptance of Donations

5.2. Out of State Trip Request

Approve the 8th grade band members out of state trip to Worlds of Fun in Kansas City Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Contract

Approve contract with Bess Scott for 2023-2024 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. First Read on Board Policies

Approve first read of board policies 5000 and 5103 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Review Board Policies

Review board policies 5001, 5011A and 5048 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. Budget Workshop

6.2. NASB Monthly Update

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

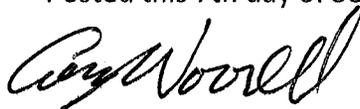
Meeting Notice

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, September 11th, 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 7th day of September, 2023.

A handwritten signature in black ink, appearing to read 'Cory Worrell', written in a cursive style.

Cory Worrell
Superintendent

Current Enrollment-Official enrollment is taken in the first part of October. This is a change from when NDE took enrollment numbers the last Friday in September.

These enrollment numbers that are attached are not official. We are comparing last year's numbers to this year's numbers at roughly the same time.

Our current (unofficial) PK-12 enrollment as of Monday, September 11th is 2107 students. This includes our K-12 enrollment of 2073 and Pre-K of 34 Eagle Students. Hamlow's Pre-K numbers are not included in our enrollment numbers since they are not technically our students.

As of Monday, September 11th, 2023 through Power School:

Eagle Elementary- 255(K-5) +34 E.C.-2=289

Hamlow Elementary-(K-2)=306

Waverly Intermediate School (6-8)=316

Waverly Middle School (6-8)=513

Waverly High School (9-12)=683

Last year at this time we were roughly 2148 students in Eagle Pre-K through 12th grade in our district.

2021-2022-2162

2020-2021=2123

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, August 7, 2023 7:00 PM Central

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

1. OPENING OF THE MEETING FOR PUBLIC HEARINGS

1.1. Public Hearing-Student Fees Policy

At 7:00 P.M. on August 7th, 2023 in the Waverly School District 145 Central Office Board Room, President Andy Grosshans convened a public hearing to discuss, consider, and receive input on Board Policy 5033 Student Fees. Following the opportunity for audience comment, no public was present, therefore President Andy Grosshans adjourned the hearing at 7:01 P.M.

1.2. Public Hearing-Parent Involvement Policy

At 7:01 P.M. on August 7th, 2023, in School District 145 Waverly Central Office Board Room, President Andy Grosshans convened a public hearing to discuss, consider, and receive input on Board Policy 1235 Parental Involvement. Following the opportunity for audience comment, no public was present, therefore President Andy Grosshans adjourned the hearing at 7:02 P.M.

1.3. Public Hearing-Anti Bullying Policy

At 7:02 P.M. on August 7th, 2023, in School District 145 Waverly Central Office Board Room, President Andy Grosshans convened a public hearing to discuss, consider, and receive input on Board Policy 5011 Anti - Bullying. Following the opportunity for audience comment, no public was present, therefore President Andy Grosshans adjourned the hearing at 7:03 P.M.

1.4. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, August, 07, 2023 at 7:03 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.5. Open Meetings Act

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

1.6. Publication of Meeting

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

Notice of the regular board meeting was also published in the August 3rd, 2023 edition of the Waverly/Wahoo News.

1.7. Roll Call

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

1.8. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

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

3. REPORTS

3.1. Building / District Administrators

Dr. Angie Plugge gave the board an update on both the elementary and secondary curriculum and instruction focusses for this school year.

3.2. Superintendent

- Back-to-School Planning
- Update on Community Facility Committee Meetings. The last meeting was held on July 18th at WHS. The next meeting will be held on August 8th at 7:00 p.m. at Waverly Middle School.
- Personnel Update
- Rooted in Nebraska Campaign
- New Strategic Planning Goals update
- Cost Per Pupil Costs-Attached

3.3. Board Reports

Policy Committee
Building, Grounds, Transportation Committee
Planning and Development Committee
Performance and Assessment Committee
Civics Committee
Board Trainings/Activity/Events

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

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

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

5.1.1. Meeting Minutes

July 10th board meeting minutes were provided for review

5.1.2. Staff Resignations / Terminations

Name, Position, School

Cade Reichardt, Assistant Basketball Coach, Waverly High School, Resignation effective immediately

Kailee McCulloch, Para Educator, Hamlow Elementary School, Resignation effective immediately

Amy Rockenbach, Food Service, Waverly High School, Resignation effective immediately

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.

Sean Van Winkle, Bus Driver, New route, 4-5/hrs./day, \$22.00/hr., Effective date 7/12/2023

Susan Long, Paraeducator, Hamlow Elementary, Replacing, \$16.94 hr./, 6.5 hrs./day, Effective date 8/14/2023

Josh Reuter, Custodian, Waverly High School, Position that had not been filled, 8.0 hrs./day, \$16.94 hr., Effective date 6/8.2023

Amy Dunning, Paraeducator, WIS, 6.5 hrs./day, \$13.90 hr., Effective date 8/14/2023

Paula Eubanks - reassigned to HS (Level 2)

Tanya Sacks - reassigned to HS (Level 3 - extensive)

Pam Rine - reassigned to HS (Level 3 - extensive)

Staci Faber - reassigned to WIS and move from Level 2 to Level 3

5.1.4. Extra-Duty Assignments

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

Raelyn DeVries, Student Council, Waverly High School, Category III, Level I, Added position approved 7/10/2023

Brayden Dowding, Head Girls Wrestling Coach, Waverly High School, Category VIII, Level I, Added position approved 7/10/2023

Jake Bauer, Assistant Softball Coach, Waverly High School, Category VI, Level I, Added position approved 7/10/2023

Adam Qualset, Head Esports Coach, Waverly High School, Category VI, Level I, Added position approved 7/10/2023

Jerry Dittenber, Head Baseball Coach, Waverly High School, Category VII, Level 4, Replacement for Luke Tewes, Effective date 8/7/2023

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

The Junior Vikes Football program is donating money to purchase an Automated External Defibrillator to be housed in the storage building on the west practice field at WHS. This cost was around \$1560.

5.2. Tuition Rate for Non-Resident Students

The Board annually establishes the non-resident tuition rate. This is based on our Average Daily Membership. This is something we have to do, however, we haven't had to charge any student a non-resident tuition rate. This might be a situation where we charge a student who lives out of state or in another district. These are probably not situations we will ever have to work through.

Policy 5020 addresses tuition for a student's education.

Approve the non-resident tuition rate of \$13,171 for the 2023-2024 school year Passed with a motion by Jessica Zuniga and a second by Scott Claycomb.

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

5.3. Extra Duty Assignments

Approve extra duty assignments for the 2023-2024 school year Passed with a motion by Cheryl Landon and a second by Chad Kendall.

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

5.4. Extra Duty Additions

The P and D Committee held a discussion with Mr. McMillan on these additions via Zoom on July 31st. The proposal includes:

-Moving Both current Head Musical Sponsors from Category V to Category VI. And add one additional assistant musical position at Category IV.

-Remove the Fall Play Director, One-Act Play Director and Assistant Fall Play Director titles from the Negotiated Agreement. Add 1 Head Play Director Sponsor Stipend at Category VIII. Add 2 Assistant Play Director Sponsor Stipends at Category V.

Approve the extra duty change of 1 Head Musical Sponsor and 1 Head Musical "Pit" Sponsor to both head coaching positions from Category V to Category VI and add one assistant musical position at Category IV. Also, remove the Fall Play Director, One-Act Play Director and Assistant Fall Play Director titles from the Negotiated Agreement. Add 1 Head Play Director Sponsor Stipend at Category VIII and add two assistant play directors sponsor stipends at Category V. Passed with a motion by Jessica Zuniga and a second by Scott Claycomb.

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

5.5. Reaffirm Board Policies

Reaffirm Board Policies. They are attached:

1235-Parental Involvement

5011-Anti-Bullying

Reaffirm board policies 1235-Parental Involvement and 5011-Anti Bullying Passed with a motion by Travis Moore and a second by Chad Kendall.

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

5.6. Second Read on Policies

A lot of these policy first reads are because of changes that came out of the legislature this spring. You will see the changes highlighted in yellow on the attached policies. We also have a few policies that are new and we are adopting them for the first time. I have highlighted this in the rationale.

BP 5010-Student Discipline

BP 6212 Instruction-Assessments-Academic Content Standards

BP 6215 Collection of Information Relating to Dyslexia. This is a new policy we need to approve

BP 5015 Hazing, Initiation, Secret Clubs, Gang Activity or Outside Organization

BP 6025 Special Education

BP 6700 Firearm Policy-Adopt Perry's policy, this policy will be numbered our current BP 5012

BP 6921 Seizure Safe Schools. We don't have this policy now. We need to adopt it.

BP 6930 Behavior Points of Contact. This is a new policy. This policy number needs to be changed to 6931

BP 9370. Adopt Perry's policy 8130. Keep numbered 9370

BP 5602 Narcan. This is a new policy for us

BP 6288 Artificial Intelligence. This is a new policy for us

Approve second read on board policies 5010, 6212, 6215, 5015, 6025, 5012, 6921, 6931, 9370, 5602 and 6288. Passed with a motion by Travis Moore and a second by Scott Claycomb.

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

Yea: 6, Nay: 0

5.7. Approve Policies

These are policies that we will waive a first reading and approve as presented. Included in these policies are:

BP 1315-Use of School Facilities and Equipment

BP 5005-Full time and Part Time Enrollment

BP 5008-Option Enrollment

BP 5008 Resolution

BP 5014-Alternative School, Class or Educational Program

BP 4715-Teacher Evaluation

BP 4350-Job Description, Health Assistants

BP 4355-Job Description, School Health Nurse

BP 5065-Concussions

BP 5067-Automated External Defibrillators

BP 5061-Illness and Injury

BP 5033-Student Fees Policy

BP 5033-Student Fees Appendix

Move to dispense with first reading and approve policies as presented and approve re-write of policies 1315, 5005, 5008, 5008 resolution, 5014, 4715, 4350, 4355, 5065, 5067, 5061 and 5033 Passed with a motion by Jessica Zuniga and a second by Travis Moore.

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

5.8. Review Board Policy

Review policy 5068-Eye and Face Protection-Attached

Approve review of board policy 5068 Passed with a motion by Scott Claycomb and a second by Travis Moore.

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

5.9. Handbooks

Handbooks attached include:

- Teacher-Attached
- Classified-Attached
- Student/Parent Handbook-Attached
- Student Computing Device Handbook-Two items attached. One for -Elementary and one for Secondary. Attached
- Activities-Attached

Approve Classified, Student/Parent Handbook, Student Computing Device Handbook and Activities Handbook Passed with a motion by Chad Kendall and a second by Jessica Zuniga.

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

5.10. Adult Lunch Price Correction

We had the wrong dollar amount in the agenda last month to approve 2023-2024 breakfast and lunch prices for adults. The prices should have been \$2.75 for breakfast and \$4.60 for lunch.

Approve adult breakfast price at \$2.75 and adult lunch price at \$4.60 for the 2023-2024 school year. Passed with a motion by Jessica Zuniga and a second by Chad Kendall.

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

6. Discussion Items

6.1. 2023-2024 Budget Preview

Mr. Shalikow provided the board a preview of the 2023-2024 budget.

6.2. NASB Monthly Update

The NASB monthly update is attached.

6.3. Superintendent/Board Goals

Discussion on Superintendent/Board Goals for the 2023-2024 school year.

<https://www.district145.org/page/strategic-plan>

7. Convene Closed Session

7.1. Convene Closed Session

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

7.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is for

8. Reconvene to Open Session

8.1. Reconvene Open Session

Official Record of Time Board of Education Reconvenes into Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Civics Committee

9.2. Board Meetings

The next board meeting is scheduled for Monday, September 4th in Waverly. The meeting will begin at 7:00 p.m. at the Central Office.

9.3. Board Training/Development

NASB Learning Events for Board Members

Area Membership Meetings

August 24th-York

September 19th-La Vista

September 20th-Fremont

September 27th-Nebraska City

Labor Relations Conference

October 4-5-Lincoln

New Board Member Workshop

November 1-Kearney

State Education Conference

November 15-17-CHI Health Center, Omaha

10. Adjournment

The meeting was declared adjourned by the President at 8:32 P.M.

11. For Your Information

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

Fund Balances as of:
August 31, 2023

Fund	July 31, 2023	Receipts	Expenditures	Transfers	August 31, 2023
Money Market	9,620,176.10	27,449.04	-	(1,789,000.00)	7,858,625.14
General	348,707.23	4,576,898.07	2,367,879.36	2,000,000.00	4,557,725.94
Building	199,022.12	103,107.52	33,432.83	-	268,696.81
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- 2021B (Debt)	8,754.61	123,469.70	-	(8,000.00)	124,224.31
Bond 2015- 2015/2020 (Debt)	11,331.97	176,233.27	-	(11,000.00)	176,565.24
Bond 11 A/B K-8- 2021A Debt	14,281.10	252,654.97	-	(13,000.00)	253,936.07
Bond 11 C 9-12- 2016B Debt	5,996.99	87,620.40	-	(5,000.00)	88,617.39
Hot Lunch	744,896.60	143,308.51	46,187.15	-	842,017.96
2003 QCPUF (Env Hazards)	2.33	-	-	-	2.33
2010 QCPUF	5.98	0.01	-	-	5.99
2012 QCPUF	2,349.61	40,729.36	-	-	43,078.97
2013 QCPUF	175,673.93	87,615.22	-	(174,000.00)	89,289.15
Depreciation	89,997.94	87,945.04	-	-	177,942.98
Total	11,221,196.84	5,707,031.11	2,447,499.34	-	14,480,728.61

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
70579	ABECEDARIAN ABC, LLC		59.40
01 1200 610 1 004 1221	5333	Lowercase English Alphabet Arc/Mat (11"	15.30
01 1200 610 1 004 1221	5333	Shipping & Handling	12.00
01 1200 610 1 004 1221	5333	Uppercase English Letters	8.40
01 1200 610 1 004 1221	5333	Lowercase English Letter	8.40
01 1200 610 1 004 1221	5333	Uppercase English Alphabet Arc/Mat (11'	15.30
		Vendor Total:	59.40
70580	AIRGAS		251.56
01 1100 442 2 001 1170	5500824657	CYLINDER RENTAL 7/1/23-7/31/23	251.56
		Vendor Total:	251.56
70581	AKRS EQUIPMENT SOLUTIONS INC		40.42
01 2630 610 1 006	3575963	MOWER PARTS	8.08
01 2630 610 1 003	3575963	MOWER PARTS	8.08
01 2630 610 1 004	3575963	MOWER PARTS	8.08
01 2630 610 2 001	3575963	MOWER PARTS	8.09
01 2630 610 2 002	3575963	MOWER PARTS	8.09
70581	AKRS EQUIPMENT SOLUTIONS INC		16.64
01 2630 610 2 002	3580568	MOWER PARTS	3.33
01 2630 610 2 001	3580568	MOWER PARTS	3.33
01 2630 610 1 004	3580568	MOWER PARTS	3.33
01 2630 610 1 003	3580568	MOWER PARTS	3.32
01 2630 610 1 006	3580568	MOWER PARTS	3.33
		Vendor Total:	57.06
70582	ALLO COMMUNICATIONS		306.66
01 2230 340 0 000	2307659-0823	SVS 8/14/23-9/23/23	306.66
		Vendor Total:	306.66
70583	AMAZON CAPITAL SERVICES		76.42
01 1100 610 1 006 1193	114D-391P-W2CD	SKITTLES Original Bulk Pack, Family Size	76.42
70583	AMAZON CAPITAL SERVICES		282.90
01 1100 610 2 002 1106	11FX-DGP6-YR61	See Cart	282.90
70583	AMAZON CAPITAL SERVICES		99.90
01 1100 610 2 002 1106	11M9-WVLK-GXC7	Chupa Chups Candy Lollipops	12.00
01 1100 610 2 002 1106	11M9-WVLK-GXC7	LENDOD 12 Pack 24 Blocks Mini Fidget Sna	11.69
01 1100 610 2 002 1106	11M9-WVLK-GXC7	Dual Hole Pencil Sharpener - 24 Pieces P	11.95
01 1100 610 2 002 1106	11M9-WVLK-GXC7	66Pcs Animal Erasers for Kids, Cute Desk	12.19
01 1100 610 2 002 1106	11M9-WVLK-GXC7	1000PCS Water Bottle Stickers for Kids	13.59
01 1100 610 2 002 1106	11M9-WVLK-GXC7	Creative Teaching Press 5 Themes Of Geog	38.48
70583	AMAZON CAPITAL SERVICES		52.18
01 1200 610 1 006 1222	11NY-MT1G-G6XN	Business Source Desktop Stapler, Black	9.00

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 006 1222	11NY-MT1G-G6XN	Pentel Super Hi0Polymer Refills, 0.7mm M	11.95
01 1200 610 1 006 1222	11NY-MT1G-G6XN	Bostitch Office EZ Squeeze Reduced Effor	14.25
01 1200 610 1 006 1222	11NY-MT1G-G6XN	KOKODI Kids Toys 3 Pack LCD Writing Tabl	16.98
	70583 AMAZON CAPITAL SERVICES		677.17
01 2410 610 1 003	11PD-GTCH-4WNL	Dianelhall 24 pieces mini tie dye notebo	10.49
01 2410 610 1 003	11PD-GTCH-4WNL	30 pk animal pop balls keychains	26.56
01 2410 610 1 003	11PD-GTCH-4WNL	Neenah Premium Cardstock 8.5 X 11, 65 lb	139.90
01 2410 610 1 003	11PD-GTCH-4WNL	Scotch masking tape 0.70 in X 54.6 yd	15.96
01 2410 610 1 003	11PD-GTCH-4WNL	Mini magnetic drawing. board, keychain p	18.79
01 2410 610 1 003	11PD-GTCH-4WNL	Play-doh handout, 1 oz 42 pieces assorte	16.99
01 2410 610 1 003	11PD-GTCH-4WNL	Fun Little toys mini animals building bl	21.49
01 2410 610 1 003	11PD-GTCH-4WNL	BUNMO Super Sensory Stretchy strings 6 p	9.99
01 2410 610 1 003	11PD-GTCH-4WNL	TKTM 3 types liquid timers	19.50
01 2410 610 1 003	11PD-GTCH-4WNL	KINGYAO 24 pk bundle	17.99
01 2410 610 1 003	11PD-GTCH-4WNL	Pull back car 20 pcs, mini truck/race ca	12.95
01 2410 610 1 003	11PD-GTCH-4WNL	Artcreativity Mini designer wheel yoyos	9.99
01 2410 610 1 003	11PD-GTCH-4WNL	48 pieces llama party favors	12.99
01 2410 610 1 003	11PD-GTCH-4WNL	18 pcs stretchy string Alpaca fidget sen	9.99
01 2410 610 1 003	11PD-GTCH-4WNL	15 pcs classic kaleidoscopes	18.99
01 2410 610 1 003	11PD-GTCH-4WNL	Bedwina Tic Tac Toe foam, pk of 24	13.79
01 2410 610 1 003	11PD-GTCH-4WNL	50 pk pencil erasers 3D	9.99
01 2410 610 1 003	11PD-GTCH-4WNL	Etmact 50 pk assorted crayon animal penc	11.99
01 2410 610 1 003	11PD-GTCH-4WNL	Raymond Geddes O'Smiles 24 pk	17.42
01 2410 610 1 003	11PD-GTCH-4WNL	Kappa Coloring & Activity books 8.5 X11	17.99
01 2410 610 1 003	11PD-GTCH-4WNL	Sterlite 14228604 Stack & Carry 2 layer	19.13
01 2410 610 1 003	11PD-GTCH-4WNL	21 pk pull back cars, mini die-cast	9.86
01 2410 610 1 003	11PD-GTCH-4WNL	24 pk Play packs for Kids, bulk assorted	26.95
01 2410 610 1 003	11PD-GTCH-4WNL	Puffs Plus w/lotion 8 pk	53.96
01 2410 610 1 003	11PD-GTCH-4WNL	EOOUT 4 Pk 85 pg spiral notebooks	24.39
01 2410 610 1 003	11PD-GTCH-4WNL	96 pieces mini flashlight keychain	29.99
01 2410 610 1 003	11PD-GTCH-4WNL	32 pieces mini plus animal keychain	19.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2410 610 1 003	11PD-GTCH-4WNL	12 pk sensory fidget chain DIY robots	16.47
01 2410 610 1 003	11PD-GTCH-4WNL	Mr Pen erasers 12 pk neon	6.98
01 2410 610 1 003	11PD-GTCH-4WNL	Amazon Basics 3 pk scissors	7.73
01 2410 610 1 003	11PD-GTCH-4WNL	Tenmiro LED lights 100 ft, 2 rolls 50 ft	12.99
01 2410 610 1 003	11PD-GTCH-4WNL	Hanging file organizer, over door	14.99
	70583 AMAZON CAPITAL SERVICES		276.63
01 2220 610 1 003	11PD-GTCH-MDQX	Pencils	21.99
01 2220 610 1 003	11PD-GTCH-MDQX	Erasers	6.84
01 2220 610 1 003	11PD-GTCH-MDQX	Market Set	61.99
01 2220 610 1 003	11PD-GTCH-MDQX	Paper Mate Ultra Fine Candy Pop 16 ct	17.36
01 2220 610 1 003	11PD-GTCH-MDQX	Sharpie Fine Point, Burst 24 ct	16.29
01 2220 610 1 003	11PD-GTCH-MDQX	Mavalous Tape	57.76
01 2220 610 1 003	11PD-GTCH-MDQX	Magazine Holder Brown, 15/box	39.78
01 2220 610 1 003	11PD-GTCH-MDQX	Hot Glue	9.12
01 2220 610 1 003	11PD-GTCH-MDQX	Sticky Notes	13.69
01 2220 610 1 003	11PD-GTCH-MDQX	Black Clips	10.95
01 2220 610 1 003	11PD-GTCH-MDQX	Tape Refills	20.86
	70583 AMAZON CAPITAL SERVICES		30.12
01 2151 610 2 002	11RK-T3CR-THPN	Mr. Pen- Food Erasers, Erasers, 30Pcs, P	8.84
01 2151 610 2 002	11RK-T3CR-THPN	Hutou 24 Pack 0.5mm 6-in-1 Multicolor Ba	11.99
01 2151 610 2 002	11RK-T3CR-THPN	48 Pieces Rubber Bracelets, Inspirational	9.29
	70583 AMAZON CAPITAL SERVICES		552.86
01 1100 610 1 003	11YJ-791N-4PKL	300 pcs Water Bottle Stickers, phone, sk	8.99
01 1100 610 1 003	11YJ-791N-4PKL	Play-doh Modeling Compound 36 pk, 3 oz c	57.98
01 1100 610 1 003	11YJ-791N-4PKL	BIC Wite out Brand EZ Correction Tape, 2	2.90
01 1100 610 1 003	11YJ-791N-4PKL	Self Adhesive Dots, 1000 pcs .59 diamete	8.97
01 1100 610 1 003	11YJ-791N-4PKL	Astrobrights Megan Classic 5 color 24 lb	41.98
01 1100 610 1 003	11YJ-791N-4PKL	Schoolgirl Style Hello Sunshine 36 piece	4.99
01 1100 610 1 003	11YJ-791N-4PKL	Schoolgirl Style Hello 36 piece Pom Bull	6.99
01 1100 610 1 003	11YJ-791N-4PKL	Elmers no wrinkle rubber cement pk of 6	20.40
01 1100 610 1 003	11YJ-791N-4PKL	6 rolls 150 Feet Carpet Marker Strips	18.99
01 1100 610 1 003	11YJ-791N-4PKL	72 pcs Plastic Envelopes Binder Pocket F	39.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 003 1100	11YJ-791N-4PKL	TOP Design 24 pk Tote bags 16X15	110.97
01 1100 610 1 003 1100	11YJ-791N-4PKL	1620 Pack 9 colors Small Foil Star Stick	12.52
01 1100 610 1 003 1100	11YJ-791N-4PKL	Amazon Basics Clear Thermal Laminating S	31.12
01 1100 610 1 003 1100	11YJ-791N-4PKL	Astrobrights Megan 5 color 320 sheets 65	18.99
01 1100 610 1 003 1100	11YJ-791N-4PKL	sunacme Washable dot markets, 32 colors	19.98
01 1100 610 1 003 1100	11YJ-791N-4PKL	IKAYAS 100 pcs Carpet Circles	17.69
01 1100 610 1 003 1100	11YJ-791N-4PKL	Business Source Desktop Staplers Desk St	15.48
01 1100 610 1 003 1100	11YJ-791N-4PKL	QWERDF Classroom Headphones 12 pk Earpho	23.99
01 1100 610 1 003 1100	11YJ-791N-4PKL	13 sheets blank puzzles, 20 pieces 7.87X	74.95
01 1100 610 1 003 1100	11YJ-791N-4PKL	OCATO 45 pcs Mochi Squishys	14.99
	70583 AMAZON CAPITAL SERVICES		153.40
01 1100 610 2 002 1168	13HL-XRKK-D9T1	Champion Sports Rhino Skin Basic Dodgeba	153.40
	70583 AMAZON CAPITAL SERVICES		223.80
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	Outus 6 sets Rainbow Pennant Banner	13.99
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	100 pieces Happy Birthday Laminated Book	11.99
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	URSKYTOUS 60 pcs Animal Erasers Desk Pet	12.98
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	YEALQUE Random cute pencil topper	12.99
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	12 Colorful Pars of Speech Posters	24.49
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	Ticonderoga Wood Case Pencils #2, 72 ct	26.98
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	VOCOO Digital Kitchen Timer 7.8" large d	29.99
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	LABUK 29 pcs Zipper Pencil Pouches	17.99
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	Hongzan Kids Headphones 10 pcs	22.95
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	EXPO Low Odor Dry Erase Fine Tip black 3	25.64
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	Tegeme Birthday Chair Cover, 2 pieces	15.99
01 1100 610 1 003 1104	13HQ-4LX7-9XKD	Elmer's Disappearing purple school glue	7.82
	70583 AMAZON CAPITAL SERVICES		94.81
01 1100 610 2 002 1107	13HQ-4LX7-V1J3	See Cart	94.81
	70583 AMAZON CAPITAL SERVICES		165.90
01 1100 610 2 002 1174	13L3-94PW-MG93	See Cart	165.90
	70583 AMAZON CAPITAL SERVICES		82.29
01 1100 610 2 001 1111	13R4-4QGK-4GR6	Aztech 26X CF226X Toner Cartridge Compat	82.29
	70583 AMAZON CAPITAL SERVICES		185.94
01 1100 610 1 003 1102	13RY-M43J-7N7F	MOSISO Compatible with MacBook Air 13.6	14.98

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 003 1102	13RY-M43J- 7N7F	BIC White-Out Quick Dry 20 ml		1.33
01 1100 610 1 003 1102	13RY-M43J- 7N7F	Tombow 68627 MONO Correction Tape, non-r		6.59
01 1100 610 1 003 1102	13RY-M43J- 7N7F	Pink Erasers, 120 Ct		23.64
01 1100 610 1 003 1102	13RY-M43J- 7N7F	Fiskars Kids scissors		5.64
01 1100 610 1 003 1102	13RY-M43J- 7N7F	Really Good Stuff Standard Shields for s		45.89
01 1100 610 1 003 1102	13RY-M43J- 7N7F	DCA 25 pcs Clear Plastic Drawer Organize		16.49
01 1100 610 1 003 1102	13RY-M43J- 7N7F	48 pieces Rubber bracelets, Happy Birthd		11.99
01 1100 610 1 003 1102	13RY-M43J- 7N7F	16 pk Transparent Tape Clear 3/4 X 1200		9.89
01 1100 610 1 003 1102	13RY-M43J- 7N7F	Expo Market Board Towelettes wipes, 3 pk		32.10
01 1100 610 1 003 1102	13RY-M43J- 7N7F	Gartful Large Silicone Mat for crafts 28		17.40
	70583 AMAZON CAPITAL SERVICES		639.00	
01 1100 610 1 004 1190	13XQ-CCYT- PVVY	Art Supplies		319.50
01 1100 610 1 006 1190	13XQ-CCYT- PVVY	Art Supplies		319.50
	70583 AMAZON CAPITAL SERVICES		266.81	
01 1200 610 2 002 1221	141H-QXCM- 1FMK	Supplies - See Cart		256.62
01 1200 640 2 002 1221	141H-QXCM- 1FMK	Eoin Colfer: Artemis Fowl: The Graphic N		10.19
	70583 AMAZON CAPITAL SERVICES		42.90	
01 1100 610 2 002 1107	141H-QXCM- 1FT4	Liiumai , Mini Hot Glue Gun Kit with 20 G		9.48
01 1100 610 2 002 1107	141H-QXCM- 1FT4	Elmer's Disappearing Purple School Glue,		3.43
01 1100 610 2 002 1107	141H-QXCM- 1FT4	3 Ring Binder, 1.5 Inch Clear View Cover		29.99
	70583 AMAZON CAPITAL SERVICES		8.90	
01 1100 610 2 001 1130	144F-W1FM- WKKN	UNCLE WU USA President Poster For Kids/A		8.90
	70583 AMAZON CAPITAL SERVICES		215.50	
01 1100 610 1 006 1190	144Q-1XN3- H1DG	Staples Stickies Easel Pads 25 x 30", Wh		35.74
01 1100 610 1 006 1190	144Q-1XN3- H1DG	School Smart Washable Art Markers, Conic		14.98
01 1100 610 1 006 1190	144Q-1XN3- H1DG	Quarterhouse Principles of Design Poster		29.99
01 1100 610 1 006 1190	144Q-1XN3- H1DG	Crayola Watercolors Classpack, 24 Trays		134.79
	70583 AMAZON CAPITAL SERVICES		319.73	
01 2410 610 1 003	14JH-GJK3- 9LL9	Sunee Heavy Duty Clipboard Box		19.98
01 2410 610 1 003	14JH-GJK3- 9LL9	25 Folders, vinyl		48.99
01 2410 610 1 003	14JH-GJK3- 9LL9	500 Sheet Protectors		23.89
01 2410 610 1 003	14JH-GJK3- 9LL9	Megaphone/Airhorn Hornpro		25.90
01 2410 610 1 003	14JH-GJK3- 9LL9	Skil Care 5 X 5 crash pad with nylon cov		178.00

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2410 610 1 003	14JH-GJK3-9LL9	Krylon Premium Metallic Spray Paint-Gold	10.98
01 2410 610 1 003	14JH-GJK3-9LL9	Jumbo Nylon Pancake Spatula	11.99
	70583 AMAZON CAPITAL SERVICES		258.20
01 1100 610 2 002 1174	14JH-GJK3-RYPH	See Cart	258.20
	70583 AMAZON CAPITAL SERVICES		178.68
01 1100 610 1 003 1101	14MK-3CT1-11GK	Modern Squares Multi Geometric Area Rug	149.80
01 1100 610 1 003 1101	14MK-3CT1-11GK	Mavalus Tape 1" X 324" 4 PK	28.88
	70583 AMAZON CAPITAL SERVICES		154.72
01 1100 610 2 002 1111	16FY-T1RN-FT3X	STAPLES 923523 Osgood Bonded Leather Hig	154.72
	70583 AMAZON CAPITAL SERVICES		38.32
01 1100 610 2 002 1190	16GK-G9G4-DXDR	Astrobrights Colored Cardstock, 8.5" x 1	28.35
01 1100 610 2 002 1190	16GK-G9G4-DXDR	EXPO Vis-a-Vis Wet Erase Marker Set, Fin	9.97
	70583 AMAZON CAPITAL SERVICES		39.99
01 1200 610 2 002 1222	16PM-HX4N-GWT6	Yaoyiizy Coffee Syrup Rack Organizer Syr	39.99
	70583 AMAZON CAPITAL SERVICES		67.00
01 1100 610 2 002 1107	16VY-PKMP-XL6T	URBNFit Exercise Ball - Yoga Ball	70.53
01 1100 610 2 002 1107	16VY-PKMP-XL6T	Discount	(3.53)
	70583 AMAZON CAPITAL SERVICES		199.37
01 2130 610 2 002	16WW-TPV1-4XHD	See Cart - Supplies	159.38
01 2130 733 2 002	16WW-TPV1-4XHD	Shelf	39.99
	70583 AMAZON CAPITAL SERVICES		79.75
01 1100 610 2 002 1108	16WW-TPV1-XLYV	See Cart	79.75
	70583 AMAZON CAPITAL SERVICES		46.22
01 1100 610 2 002 1194	16YR-KFW9-JHTV	Paper Mate Write Bros Ballpoint Pens, Me	2.56
01 1100 610 2 002 1194	16YR-KFW9-JHTV	VIOY 3.5mm to Dual 1/4 Inch Audio Splitt	9.99
01 1100 610 2 002 1194	16YR-KFW9-JHTV	Apple Lightning to 3.5 mm Headphone Jack	7.99
01 1100 610 2 002 1194	16YR-KFW9-JHTV	Mr. Pen- Dry Erase Whiteboard, 12.5" X 9	25.68
	70583 AMAZON CAPITAL SERVICES		39.98
01 1100 610 2 001 1153	171Q-JKRQ-LN9D	Madisi Colored Pencils Bulk - Pre-Sharpe	39.98
	70583 AMAZON CAPITAL SERVICES		174.53
01 2120 610 2 002	176G-6WWF-1MKF	14 PCS Clear Plastic Drawer Organizer	11.99
01 2120 610 2 002	176G-6WWF-1MKF	Scotch Thermal Laminating Pouches, 100 P	15.98
01 2120 610 2 002	176G-6WWF-1MKF	3PCS Artificial Fish Aquarium Silicone F	13.99
01 2120 610 2 002	176G-6WWF-1MKF	Chap-Lip Vitamin E Lip Balm with Coconut	24.97

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2120 610 2 002	176G-6WWF-1MKF	24 Appreciation Cards with Envelopes	25.80
01 2120 610 2 002	176G-6WWF-1MKF	Amazon Basics 6 3/4 Security Tinted Enve	5.77
01 2120 610 2 002	176G-6WWF-1MKF	400Pcs Inspirational Words Stickers	9.78
01 2120 610 2 002	176G-6WWF-1MKF	Scotch Thermal Laminator, 2 Roller Syste	33.26
01 2120 610 2 002	176G-6WWF-1MKF	60 Pcs Motivational Stress Balls Quotes	32.99
70583 AMAZON CAPITAL SERVICES		439.73	
01 1100 610 2 001 1190	1776-VMD7-MQWN	Chroma - 59006 Acrylic Essentials Set, 1	123.74
01 1100 610 2 001 1190	1776-VMD7-MQWN	FodderSILVEL Cement Mixer, 2300W Handhel	69.00
01 1100 610 2 001 1190	1776-VMD7-MQWN	GBC 2020024 Clear View Presentation Bind	20.98
01 1100 610 2 001 1190	1776-VMD7-MQWN	Sax True Flow Underglaze, Jet Black, 1 P	22.69
01 1100 610 2 001 1190	1776-VMD7-MQWN	Chroma Acrylic Essential Set, 1/2 Gallon	131.24
01 1100 610 2 001 1190	1776-VMD7-MQWN	Sax True Flow Heavy Body Acrylic Paint,	18.65
01 1100 610 2 001 1190	1776-VMD7-MQWN	Prismacolor Premier Rubber Kneaded Erase	11.93
01 1100 610 2 001 1190	1776-VMD7-MQWN	Ziploc 682257 1 Gal. Ziploc Double Zippe	41.50
70583 AMAZON CAPITAL SERVICES		543.59	
01 1100 610 2 001 1153	1776-VMD7-XDY9	WGGE WG-026 10 Pieces and 5 Colors Test	8.29
01 1100 610 2 001 1153	1776-VMD7-XDY9	Amazon Basics 8-Pack 9 Volt Alkaline Per	23.66
01 1100 610 2 001 1153	1776-VMD7-XDY9	PGSONIC CR2025 3V Lithium Battery (15pcs)	6.99
01 1100 610 2 001 1153	1776-VMD7-XDY9	ForPro Disposable Nitrile Gloves, Chemic	9.89
01 1100 610 2 001 1153	1776-VMD7-XDY9	ForPro Disposable Nitrile Gloves, Chemic	9.99
01 1100 610 2 001 1153	1776-VMD7-XDY9	Dustpan and Brush Set, Dust Pans with Bru	17.48
01 1100 610 2 001 1153	1776-VMD7-XDY9	16PCS 8.5 Inch Scissors, Stainless Steel	45.58
01 1100 610 2 001 1153	1776-VMD7-XDY9	Screwdriver Set, FIXITOK 18Pcs Magnetic	11.99
01 1100 610 2 001 1153	1776-VMD7-XDY9	Multimeter Test Leads Kit, Precision 100	8.99
01 1100 610 2 001 1153	1776-VMD7-XDY9	Orange Mason Line String Line - #18 Brai	19.98
01 1100 610 2 001 1153	1776-VMD7-XDY9	Lichamp Masking Tape 1 inch, 10 Pack Gen	45.38
01 1100 610 2 001 1153	1776-VMD7-XDY9	Blue Summit Supplies 30 Pack Dry Erase L	86.98
01 1100 610 2 001 1153	1776-VMD7-XDY9	CUBIDI® Magic Snake Cube Fidget Snake	128.20
01 1100 610 2 001 1153	1776-VMD7-XDY9	APLANET Plastic Graduated Cylinders and	126.60
01 1100 610 2 001 1153	1776-VMD7-XDY9	Discount	(6.41)
70583 AMAZON CAPITAL SERVICES		97.55	
01 1100 610 1 003 1102	17NN-GGPC-VX4G	LIVEBOX 4 ft ABC Round Rug	36.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 003 1102	17NN-GGPC-VX4G	Amazon Basics Multipurpose Copy Paper	8.80
01 1100 610 1 003 1102	17NN-GGPC-VX4G	Command Small Wire Toggle Hooks	12.32
01 1100 610 1 003 1102	17NN-GGPC-VX4G	Neenah Cardstock 8.5X11 90 lbs	12.99
01 1100 610 1 003 1102	17NN-GGPC-VX4G	Amazon Basics #2 pencils presharpended	10.60
01 1100 610 1 003 1102	17NN-GGPC-VX4G	Scotch Thermal Laminating Pouches, 100 P	15.85
	70583 AMAZON CAPITAL SERVICES		85.97
01 1100 610 2 002 1111	17P7-FKJM-3XGW	Waterproof Cash Bag with Lock and 2 Keys	61.98
01 1100 610 2 002 1111	17P7-FKJM-3XGW	PURELL PRIME DEFENSE Advanced Hand Sanit	23.99
	70583 AMAZON CAPITAL SERVICES		12.99
01 1200 610 2 002 1222	17P7-FKJM-QNNC	YYST Type A 16"-39.5" Magnetic Curtain R	12.99
	70583 AMAZON CAPITAL SERVICES		13.90
01 1100 610 2 002 1194	17Q7-6663-67J9	W32FL - Foundations for Superior Perform	13.90
	70583 AMAZON CAPITAL SERVICES		121.89
01 2410 610 1 006	199K-DCKR-VXFY	Rainbow Colored Kraft Duo-Finish Paper,	64.41
01 2410 610 1 006	199K-DCKR-VXFY	BIC PrevaGuard Clic Stic Ballpoint Pen,	4.42
01 2410 610 1 006	199K-DCKR-VXFY	Desk Calendar 2024, 17 x 22"	24.98
01 2410 610 1 006	199K-DCKR-VXFY	Command Hardware, 9 Refill Strips, White	2.39
01 2410 610 1 006	199K-DCKR-VXFY	American Flag 4 x 6' Outdoor Heavy Duty	25.69
	70584 AMAZON CAPITAL SERVICES		10.18
01 1100 610 2 002 1106	19F3-CW3K-DVGY	Carson Dellosa Accountable Talk Bulletin	9.53
01 1100 610 2 002 1106	19F3-CW3K-DVGY	Shipping	0.65
	70584 AMAZON CAPITAL SERVICES		80.71
01 1200 610 2 002 1222	19G7-9X97-WLDM	Samstar File Folder Box, Mesh Hanging Fi	19.57
01 1200 733 2 002 1222	19G7-9X97-WLDM	Vtopmart 3 Tier Rolling Cart with Wheels	61.14
	70584 AMAZON CAPITAL SERVICES		33.27
01 2141 610 2 002	19YN-HW76-3MQX	PLANNER, PENS	11.09
01 2141 610 1 004	19YN-HW76-3MQX	PLANNER, PENS	11.09
01 2141 610 1 006	19YN-HW76-3MQX	PLANNER, PENS	11.09
	70584 AMAZON CAPITAL SERVICES		56.90
01 1100 610 1 006 1168	1DLP-JRQQ-JNNC	EXTCCT Basketball Rack, 4 layer organize	56.90
	70584 AMAZON CAPITAL SERVICES		109.77
01 2220 610 2 002	1DX3-TPJK-13TH	60" Poly Cotton Broadcloth Black, Fabric	45.00
01 2220 610 2 002	1DX3-TPJK-13TH	Dvbonike Jumbo Mandala Coloring Poster G	8.99
01 2220 610 2 002	1DX3-TPJK-13TH	PecMaukee Acrylic Sign Holder 8.5x11, De	23.79

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2220 610 2 002	1DX3-TPJK-13TH	24 Pack Adjustable Easel Stand 3.54'' x	31.99
	70584 AMAZON CAPITAL SERVICES		371.94
01 1100 610 2 002 1108	1DYW-HM9C-4XWX	See Cart	364.95
01 1100 610 2 002 1108	1DYW-HM9C-4XWX	Shipping	6.99
	70584 AMAZON CAPITAL SERVICES		395.33
01 2120 610 1 003	1FDC-K6HX-7KNT	A little SPOT Takes Action! Books 9-16	45.31
01 2120 610 1 003	1FDC-K6HX-7KNT	Wholesale Bulk Headphone Earphone Earbud	66.92
01 2120 610 1 003	1FDC-K6HX-7KNT	8 pcs Magnet Rings Fidget Toy Set	39.96
01 2120 610 1 003	1FDC-K6HX-7KNT	A Little SPOT Life Skills, books 17-24	35.96
01 2120 610 1 003	1FDC-K6HX-7KNT	Amazon Basics Mechanical pencils 48 pk	19.62
01 2120 610 1 003	1FDC-K6HX-7KNT	The Emotions Book: A Little Story About	10.60
01 2120 610 1 003	1FDC-K6HX-7KNT	Bostitch Personal Electric Pencil Sharpe	14.33
01 2120 610 1 003	1FDC-K6HX-7KNT	Pop Up Sticky Notes 3X3 inch, 12 pads	23.98
01 2120 610 1 003	1FDC-K6HX-7KNT	I have Ants in My Pants	8.59
01 2120 610 1 003	1FDC-K6HX-7KNT	Taco Cat Goat Cheese Pizza	19.68
01 2120 610 1 003	1FDC-K6HX-7KNT	A little SPOT of Emotion Books 1-8	42.50
01 2120 610 1 003	1FDC-K6HX-7KNT	Keewonda Earbuds Bulk 30 pk	49.90
01 2120 610 1 003	1FDC-K6HX-7KNT	Brain Tools Imagine Blue Fidget	17.98
	70584 AMAZON CAPITAL SERVICES		14.99
01 1100 610 1 003 1102	1FDQ-R9XM-YF1W	Smarpau Mesh Zipper Pouch 24 pk, 12 colo	14.99
	70584 AMAZON CAPITAL SERVICES		57.55
01 1100 610 2 002 1111	1FHF-F3LQ-Y61W	Avery Hello My Name Is Name Tags, White	9.96
01 1100 610 2 002 1111	1FHF-F3LQ-Y61W	upsimples 16x20 Picture Frame Set of 5,	47.59
	70584 AMAZON CAPITAL SERVICES		307.96
01 1100 610 1 006 1168	1FL9-TQ9J-4TCP	US Games Fleece Balls - 12 Count	307.96
	70584 AMAZON CAPITAL SERVICES		412.98
01 1100 610 1 004 1100	1FTD-VWWG-FVfV	Classroom Supplies	412.98
	70584 AMAZON CAPITAL SERVICES		34.34
01 1100 610 2 002 1107	1GIT-1R7G-H93C	LIFE SAVERS Wint-O-Green Breath Mint	22.35
01 1100 610 2 002 1107	1GIT-1R7G-H93C	6 Pack Small Digital Kitchen Timer	11.99
	70584 AMAZON CAPITAL SERVICES		45.85
01 1100 610 2 002 1176	1G9K-K63F-X9LX	WisFox 2.4G Wireless Mouse for Laptop, E	9.59
01 1100 610 2 002 1176	1G9K-K63F-X9LX	EXPO Low-Odor Dry Erase Markers, Chisel	21.27
01 1100 610 2 002 1176	1G9K-K63F-X9LX	Ticonderoga Wood-Cased Pencils, Pre-Shar	14.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
70584	AMAZON CAPITAL SERVICES	256.60	
01 1100 610 2 002 1168	1GH6-F4D1-FRRG	GoSports Classic Cornhole Set - Includes	256.60
70584	AMAZON CAPITAL SERVICES	54.28	
01 1200 610 2 002 1221	1GPP-K3KT-FF7F	Raynic Digital Clock, 11.5" Large Displa	38.99
01 1200 610 2 002 1221	1GPP-K3KT-FF7F	Simple Houseware Clear Single Pocket Wal	9.77
01 1200 610 2 002 1221	1GPP-K3KT-FF7F	Amazon Basics CR2032 Lithium Coin Cell B	5.52
70584	AMAZON CAPITAL SERVICES	158.22	
01 1100 733 2 002 1111	1GVN-4G7R-4CNY	STAPLES 923523 Osgood Bonded Leather Hig	158.22
70584	AMAZON CAPITAL SERVICES	127.82	
01 1100 610 2 002 1106	1H3V-476W-C7VV	mazon Basics Woodcased #2 Pencils, Pre-s	14.99
01 1100 610 2 002 1106	1H3V-476W-C7VV	ZOWEETEK Voice Amplifier with UHF Wirele	37.96
01 1100 610 2 002 1106	1H3V-476W-C7VV	200 Pcs Cute Keychains Bulk Kids Party F	41.99
01 1100 610 2 002 1106	1H3V-476W-C7VV	Roll over image to zoom in Carson Dellos	9.55
01 1100 610 2 002 1106	1H3V-476W-C7VV	96 Pcs Breath Calm Anxiety Sensory Stick	16.99
01 1100 610 2 002 1106	1H3V-476W-C7VV	Shipping	6.34
70584	AMAZON CAPITAL SERVICES	172.74	
01 1200 610 1 004 1221	1HCQ-PPPV-7N34	Classroom Supplies	172.74
70584	AMAZON CAPITAL SERVICES	181.39	
01 1200 610 1 004 1222	1HDV-GRG7-99XC	Classroom Supplies	181.39
70584	AMAZON CAPITAL SERVICES	37.99	
01 2220 610 1 003	1HG7-7NXL-9KXX	Colored Pencil Set	37.99
70584	AMAZON CAPITAL SERVICES	6.69	
01 1100 610 1 003 1102	1HGT-ML4V-Y6HG	Sanford Mr. Sketch Watercolor Markers Sc	6.69
70584	AMAZON CAPITAL SERVICES	50.99	
01 1100 610 1 003 1190	1HXP-46TP-7NWQ	Crayola Classpark, large crayons 400ct	50.99
70584	AMAZON CAPITAL SERVICES	65.35	
01 1100 610 2 002 1107	1J1C-PF4Y-1JFF	See Cart	65.35
70584	AMAZON CAPITAL SERVICES	763.47	
01 1100 610 2 001 1114	1JFW-WKDL-M6WJ	Canon EOS Rebel T7 DSLR Camera 2 Lens Ki	543.51
01 1100 610 2 001 1114	1JFW-WKDL-M6WJ	SanDisk 32GB SDHC SD Ultra Memory Card W	120.00
01 1100 610 2 001 1114	1JFW-WKDL-M6WJ	Portage Reporters Notebook - Top Bound S	99.96
70584	AMAZON CAPITAL SERVICES	101.48	
01 2220 610 2 001	1JHJ-GP6F-DQDG	Paper Bookmarks for Kids,160Pcs Colored	8.99
01 2220 610 2 001	1JHJ-GP6F-DQDG	Reading Will Take You Everywhere Inspira	25.99
01 2220 610 2 001	1JHJ-GP6F-DQDG	2 Pack - SimpleHouseware 5 Section Uprig	23.39

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2220 610 2 001	1JHJ-GP6F-DQDG	CREATIVE DESIGN Charging Station, 50W 6	35.14
01 2220 610 2 001	1JHJ-GP6F-DQDG	Iconikal Motivational Encouraging Inspir	7.97
	70584 AMAZON CAPITAL SERVICES		336.58
01 1100 610 2 002 1107	1JQV-MYHR-J61J	See Cart	336.58
	70584 AMAZON CAPITAL SERVICES		198.11
01 1100 610 2 001 1124	1JT9-TN3C-N7R6	TOPS Easel Pad, 3-hole punched, white, 1	48.69
01 1100 610 2 001 1124	1JT9-TN3C-N7R6	Oxford Clear Front Report Covers, Black,	22.39
01 1100 610 2 001 1124	1JT9-TN3C-N7R6	Paper Mate Flair Felt Tip Pens, Medium P	20.94
01 1100 610 2 001 1124	1JT9-TN3C-N7R6	Paper Mate Flair Felt Tip Pens, Medium P	27.91
01 1100 610 2 001 1124	1JT9-TN3C-N7R6	Koh-I-Noor Progresso Woodless Colored 24	16.52
01 1100 610 2 001 1124	1JT9-TN3C-N7R6	Avery Easy Peel Printable Address Labels	13.99
01 1100 610 2 001 1124	1JT9-TN3C-N7R6	Notebook Paper, Loose Leaf Paper, Wide R	47.67
	70584 AMAZON CAPITAL SERVICES		249.55
01 1200 610 1 003 1221	1JTV-P749-4TK7	Post-It tabs 1" 6 color/36 Dispenser	3.52
01 1200 610 1 003 1221	1JTV-P749-4TK7	Scotch Heavy Duty Pkg Tape 1.88X22.2 yd,	14.99
01 1200 610 1 003 1221	1JTV-P749-4TK7	BoStitch Office Impulse Electric stapler	33.46
01 1200 610 1 003 1221	1JTV-P749-4TK7	Taking Care of Myself!	24.99
01 1200 610 1 003 1221	1JTV-P749-4TK7	Scotch Thermal Laminating Pouches 200 pk	27.43
01 1200 610 1 003 1221	1JTV-P749-4TK7	15 pieces Anxiety Sensory Stickers Calmi	14.00
01 1200 610 1 003 1221	1JTV-P749-4TK7	BIC Gel-ocity Quick Dry, assorted colors	12.49
01 1200 610 1 003 1221	1JTV-P749-4TK7	Furinno Luder Bookcase 11-cube white	103.68
01 1200 610 1 003 1221	1JTV-P749-4TK7	Self Inking Mickey Mouse Address Stamp	14.99
	70584 AMAZON CAPITAL SERVICES		170.86
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	Neenah Cardstock 8.5 X11, 90 lbs	12.99
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	Optiazure Thermal Laminating Pouches 9X1	23.91
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	KOKODI LCD Writing Tablet	15.98
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	Neenah Astrobrights Color Paper, 8.5 X 1	17.89
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	LABUK 29 pcs Zipper Pencil Pouches	17.99
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	Adhesive Magnetic Tape, 1 roll .75 in x	17.00
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	Velcro Brand Sticky Back Dots 200PK Beig	13.50
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	World Map & USA Map posters, 2 large	9.99
01 1100 610 1 003 1101	1JXM-TQD9-P7CX	GiftExpress PK of 26 Canvas Tote bag bul	29.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 003 1101	1JXM-TQD9- P7CX	1 1/4 150 FT adding machine tape, 2 rol	4.93
01 1100 610 1 003 1101	1JXM-TQD9- P7CX	Sanford Mr. Sketch Watercolor Markers, s	6.69
	70584 AMAZON CAPITAL SERVICES		10.98
01 2151 610 2 002	1K34-K3TJ- N9C7	Candy Shop 8 Piece Flavored Kids Lip Bal	10.98
	70584 AMAZON CAPITAL SERVICES		215.99
01 2130 610 1 003	1K3M-7P1J- RRFH	Tums Tablets, 96 ct	9.98
01 2130 610 1 003	1K3M-7P1J- RRFH	Tylenol Children's Chewable 24 ct	78.00
01 2130 610 1 003	1K3M-7P1J- RRFH	Tylenol Children' Oral 4 fl oz	13.14
01 2130 610 1 003	1K3M-7P1J- RRFH	Amazon Basic Children's Ibuprofen 24 ct	37.20
01 2130 610 1 003	1K3M-7P1J- RRFH	Care Touch Alcohol Wipes 400 count pads	8.99
01 2130 610 1 003	1K3M-7P1J- RRFH	Bactine Max First Aid Spray 5 oz	4.49
01 2130 610 1 003	1K3M-7P1J- RRFH	Medpride Sterile Fabric Adhesive Bandage	17.98
01 2130 610 1 003	1K3M-7P1J- RRFH	Ludens Wild Cherry Throat Drops	8.76
01 2130 610 1 003	1K3M-7P1J- RRFH	3 pk Globe Hydrocorisone Max Strength	5.48
01 2130 610 1 003	1K3M-7P1J- RRFH	CareAll 3 pk Triple Antibiotic	6.99
01 2130 610 1 003	1K3M-7P1J- RRFH	Dr. Frederick's Original Better Blister	11.99
01 2130 610 1 003	1K3M-7P1J- RRFH	Premium Elastic Round Wrap 6" Wide 2 pac	12.99
	70584 AMAZON CAPITAL SERVICES		281.33
01 1100 733 1 004 1111	1KK7-W79G- CKLH	Ball Cart	53.90
01 1100 610 1 004 1111	1KK7-W79G- CKLH	Office Supplies	227.43
	70584 AMAZON CAPITAL SERVICES		35.76
01 2320 610 0 000	1KKM-9737- 9N6R	Pop-up Sticky Notes,3x3 in,12 Pads,Brigh	8.88
01 2320 610 0 000	1KKM-9737- 9N6R	2000 PLUS Self-Inking Refill Ink - Black	4.90
01 2320 610 0 000	1KKM-9737- 9N6R	EUSOAR Spiral Notebook College Ruled, 3p	15.29
01 2320 610 0 000	1KKM-9737- 9N6R	Post-it Durable Tabs, 36/pack, 24/case,	6.69
	70584 AMAZON CAPITAL SERVICES		271.92
01 3540 610 1 003	1KXC-T46W- 3PYV	Anpro 120 pieces Industrial Magnets	15.99
01 3540 610 1 003	1KXC-T46W- 3PYV	Scotch book tape value back	45.61
01 3540 610 1 003	1KXC-T46W- 3PYV	Post-It Super Stick Notes 3X3/15 pads	13.69
01 3540 610 1 003	1KXC-T46W- 3PYV	Scotch Magic Tape 6 rolls with dispenser	12.98
01 3540 610 1 003	1KXC-T46W- 3PYV	Hhyn Matching Egg set with Beige Egg Hol	11.95
01 3540 610 1 003	1KXC-T46W- 3PYV	Learning Resources Smart Snacks Count-em	24.99
01 3540 610 1 003	1KXC-T46W- 3PYV	Loose Leaf Binder Rings 1 inch 100 pk	7.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 3540 610 1 003	1KXC-T46W-3PYV	Set of 8 Kids Activity Plastic Trays	31.99
01 3540 610 1 003	1KXC-T46W-3PYV	Bagdream 25 pcs Gift Bags	18.98
01 3540 610 1 003	1KXC-T46W-3PYV	Scotch Thermal Laminating Pouches 8.9X11	54.86
01 3540 610 1 003	1KXC-T46W-3PYV	Scotch Heavy Duty Packaging Tape 1.88X22	14.99
01 3540 610 1 003	1KXC-T46W-3PYV	50 pk Large Jumbo 4 inch. long paper cli	8.95
01 3540 610 1 003	1KXC-T46W-3PYV	Medium Binder Clips & Paper Clips 48 pcs	8.95
	70584 AMAZON CAPITAL SERVICES		281.42
01 2120 610 1 004	1L31-TQVC-JC4R	Classroom Supplies	281.42
	70584 AMAZON CAPITAL SERVICES		550.51
01 1100 610 2 002	1L7T-CN6C-LTHY	Freud SD508: 8" Super Dado Sets	188.96
01 1100 733 2 002	1L7T-CN6C-LTHY	DEWALT Table Saw for Josites, 8-1/4 Inch	361.55
	70584 AMAZON CAPITAL SERVICES		89.18
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	8.38
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	9.84
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.03
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.01
01 1100 610 2 001	1LFR-9G1K-H63Q	Adventures of Huckleberry Finn: and Rela	6.02
	70584 AMAZON CAPITAL SERVICES		190.71
01 2130 733 2 002	1LGJ-FVDL-R6DG	Bean Bag Chair	110.99
01 2130 610 2 002	1LGJ-FVDL-R6DG	See Cart - Supplies	79.72
	70585 AMAZON CAPITAL SERVICES		37.99
01 1100 610 2 002	1LTMF-LNPL-9H6K	See Cart	37.99
	70585 AMAZON CAPITAL SERVICES		297.58
01 1200 610 0 000	1LVV-RHFP-X1WY	Plastic Clipboard with Storage Plastic S	116.94
01 1200 610 0 000	1LVV-RHFP-X1WY	6 Pack Plastic Clipboard with Storage, I	68.98
01 1200 610 0 000	1LVV-RHFP-X1WY	6 Pack Plastic Clipboard with Storage, I	104.67

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 0 000 1214	1LVV-RHFP- X1WY	s/h	6.99
70585	AMAZON CAPITAL SERVICES		1,348.46
01 1100 733 2 002 1170	1LWG-T4RL- M94X	XtremepowerUS 16-inch Scroll Saw 400-165	359.85
01 1100 733 2 002 1170	1LWG-T4RL- M94X	Pitsco Education 18818 Timber Cutter	84.21
01 1100 610 2 002 1170	1LWG-T4RL- M94X	Pitsco Balsa Wood BridgePak Kit (For 25	250.00
01 1100 610 2 002 1170	1LWG-T4RL- M94X	Ticonderoga Wood-Cased Pencils, Pre-Shar	44.97
01 1100 610 2 002 1170	1LWG-T4RL- M94X	40 Pack of Dry Erase Markers (12 ASSORTE	18.99
01 1100 610 2 002 1170	1LWG-T4RL- M94X	Youyole 10 Pcs 25 ft Tape Measure with F	39.99
01 1100 610 2 002 1170	1LWG-T4RL- M94X	Pitsco EZ Start Raceway	475.00
01 1100 610 2 002 1170	1LWG-T4RL- M94X	Franklin International 5064 Titebond Ori	47.58
01 1100 610 2 002 1170	1LWG-T4RL- M94X	20 Pack Clear Plastic Ruler 12 Inch Stra	27.87
70585	AMAZON CAPITAL SERVICES		29.92
01 2620 610 2 001	1LYM-XXXV- YQ3P	FAUCET AERATORS	29.92
70585	AMAZON CAPITAL SERVICES		1,070.05
01 1100 610 1 004 1101	1M9G-Q31G- 46N7	Classroom Supplies	1,070.05
70585	AMAZON CAPITAL SERVICES		537.26
01 1100 610 1 004 1169	1MJ3-HN43- D9TG	Amazon Order	248.23
01 1100 733 1 004 1169	1MJ3-HN43- D9TG	Amazon Order	289.03
70585	AMAZON CAPITAL SERVICES		143.33
01 1100 610 2 002 1107	1ML1-KT7W- R7C3	See Cart	143.33
70585	AMAZON CAPITAL SERVICES		23.95
01 1200 610 2 001 1221	1N4P-P3JL- GVDK	Loghot Numbered Classroom Sundries Close	16.96
01 1200 610 2 001 1221	1N4P-P3JL- GVDK	Shipping	6.99
70585	AMAZON CAPITAL SERVICES		220.41
01 1200 610 1 003 1222	1NJH-666W- 96FF	BIC Round Stic Ballpoint pens, Red 12 ct	1.99
01 1200 610 1 003 1222	1NJH-666W- 96FF	BIC Round stic Blue 10 ct	1.27
01 1200 610 1 003 1222	1NJH-666W- 96FF	Highland Pop-up sticky notes 3X3 12 pk	9.37
01 1200 610 1 003 1222	1NJH-666W- 96FF	Scotch Thermal Laminating pouches, 200 p	27.43
01 1200 610 1 003 1222	1NJH-666W- 96FF	Teacher Created Push & Pop bubble ten fr	19.98
01 1200 610 1 003 1222	1NJH-666W- 96FF	Learning Letters Phonic Tiles	59.90
01 1200 610 1 003 1222	1NJH-666W- 96FF	IRIS Usa Portable desktop file box, sm,	36.99
01 1200 610 1 003 1222	1NJH-666W- 96FF	IRIS Usa Portable desktop with open lid-	34.99
01 1200 610 1 003 1222	1NJH-666W- 96FF	Carpet Markers, floor dots 90 pcs	14.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 003 1222	1NJH-666W- 96FF	Edx Education Color Tiles, Mini jar of 1	13.50
70585	AMAZON CAPITAL SERVICES		117.41
01 2120 610 2 001	1NNF-1G1C- 1QP3	Safco Products Wood Adjustable Literatur	117.41
70585	AMAZON CAPITAL SERVICES		90.73
01 1100 610 2 002 1108	1NNF-1G1C- 6PVK	69ft Diversity Bulletin Board Borders	10.99
01 1100 610 2 002 1108	1NNF-1G1C- 6PVK	Teacher Created Resources Black Wood Str	8.99
01 1100 610 2 002 1108	1NNF-1G1C- 6PVK	Crayola Colors of The World Skin Tone Ma	25.88
01 1100 610 2 002 1108	1NNF-1G1C- 6PVK	SHARPIE Permanent Markers, Fine Point, B	16.99
01 1100 610 2 002 1108	1NNF-1G1C- 6PVK	Fadeless Bulletin Board Paper, Fade-Resi	12.39
01 1100 610 2 002 1108	1NNF-1G1C- 6PVK	Barker Creek Letter Pop- Outs, 4" Chalkbo	8.50
01 1100 610 2 002 1108	1NNF-1G1C- 6PVK	Shipping	6.99
70585	AMAZON CAPITAL SERVICES		203.82
01 1100 610 2 002 1176	1NVT-K1V4- MMQT	EXPO Low Odor Dry Erase Markers, Chisel	9.97
01 1100 610 2 002 1176	1NVT-K1V4- MMQT	WHITEWRAP Flour Sack Dish Towels Highl	175.92
01 1100 610 2 002 1176	1NVT-K1V4- MMQT	Paper Mate 924808 Profile Retractable Ba	10.94
01 1100 610 2 002 1176	1NVT-K1V4- MMQT	Shipping	6.99
70585	AMAZON CAPITAL SERVICES		283.93
01 1200 610 1 004 1221	1NVT-K1V4- RGTK	Per attached shopping list	283.93
70585	AMAZON CAPITAL SERVICES		234.50
01 1100 610 2 002 1107	1NXN-GLNN- 7NYR	See Cart	234.50
70585	AMAZON CAPITAL SERVICES		124.89
01 1100 610 2 002 1108	1NXN-GLNN- TGNG	See Cart	124.89
70585	AMAZON CAPITAL SERVICES		48.76
01 1200 610 2 002 1222	1NXQ-7JW6- N9ND	Thermal Laminating Pouches, Ezzgol 200 P	39.78
01 1200 610 2 002 1222	1NXQ-7JW6- N9ND	Desk Calendar 2023-2024 - 18 Monthly	8.98
70585	AMAZON CAPITAL SERVICES		561.88
01 1100 610 1 003 1103	1P67-64XN- FN4N	45 PK Butter Slime Kit	43.96
01 1100 610 1 003 1103	1P67-64XN- FN4N	24 PK Glow in the Dark Slime	34.14
01 1100 610 1 003 1103	1P67-64XN- FN4N	36 PCS Mini Pop Tube Keychain	26.97
01 1100 610 1 003 1103	1P67-64XN- FN4N	Cursive Alphabet Wall Strip	13.99
01 1100 610 1 003 1103	1P67-64XN- FN4N	Fellowes 25041 Literature Organizer, 24	86.66
01 1100 610 1 003 1103	1P67-64XN- FN4N	NUGILLA 18 PKS Reusable Makeup remover p	41.94
01 1100 610 1 003 1103	1P67-64XN- FN4N	hand2mind 12 in Beginner rulers, set of	22.52
01 1100 610 1 003 1103	1P67-64XN- FN4N	Velcro Band-30 Ft stick back hoop and lo	19.85

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 003 1103	1P67-64XN-FN4N	American Plastic 2 pk stackable rocking	27.99
01 1100 610 1 003 1103	1P67-64XN-FN4N	Satinior 24 pcs desk dividers privacy bo	79.98
01 1100 610 1 003 1103	1P67-64XN-FN4N	Paper Mate Flair Felt Tip Pens 0.7 MM	30.00
01 1100 610 1 003 1103	1P67-64XN-FN4N	75 PCS Party Favors, Bulk fidget toys mi	19.98
01 1100 610 1 003 1103	1P67-64XN-FN4N	40 PC stretchy String Fidget toys	54.20
01 1100 610 1 003 1103	1P67-64XN-FN4N	Dollhouse Lights	12.99
01 1100 610 1 003 1103	1P67-64XN-FN4N	2023-24 Desk Calendar 2023-24	10.98
01 1100 610 1 003 1103	1P67-64XN-FN4N	MYPLAISIR Key Hooks for Wall 24 Pack adh	11.75
01 1100 610 1 003 1103	1P67-64XN-FN4N	DIYMAG Magnetic Hooks	23.98
	70585 AMAZON CAPITAL SERVICES		174.14
01 1200 610 1 004 1221	1P67-64XN-FPG1	Classroom Supplies	174.14
	70585 AMAZON CAPITAL SERVICES		224.22
01 1100 610 2 002 1107	1P6X-VYVL-WX79	See Cart	224.22
	70585 AMAZON CAPITAL SERVICES		168.41
01 1100 610 2 002 1106	1PDC-VMPF-KM1W	Amazon Basics Sheet Protector, Non-Glare	11.39
01 1100 610 2 002 1106	1PDC-VMPF-KM1W	MJUNM 12 Rolls Transparent Tape Refills	9.98
01 1100 610 2 002 1106	1PDC-VMPF-KM1W	Crayola Twistables Colored Pencil Set (5	101.94
01 1100 610 2 002 1106	1PDC-VMPF-KM1W	Desktop Calculator 12 Digit with Large L	45.10
	70585 AMAZON CAPITAL SERVICES		39.95
01 1100 610 1 006 1105	1PGP-VXC1-N9WK	Two Pocket Folder, HERKKA, 100 Pack 2 Po	39.95
	70585 AMAZON CAPITAL SERVICES		24.08
01 1100 610 2 001 1110	1PV1-7DDY-HHNX	Adventures of Huckleberry Finn: and Rela	6.02
01 1100 610 2 001 1110	1PV1-7DDY-HHNX	Adventures of Huckleberry Finn: and Rela	6.02
01 1100 610 2 001 1110	1PV1-7DDY-HHNX	Adventures of Huckleberry Finn: and Rela	6.02
01 1100 610 2 001 1110	1PV1-7DDY-HHNX	Adventures of Huckleberry Finn: and Rela	6.02
	70585 AMAZON CAPITAL SERVICES		187.80
01 1100 610 2 001 1110	1R7F-6JHJ-FWH9	A Pocket Style Manual with Exercises	187.80
	70585 AMAZON CAPITAL SERVICES		303.89
01 1100 610 2 002 1106	1R7F-6JHJ-JLMX	See Cart	303.89
	70585 AMAZON CAPITAL SERVICES		15.94
01 1100 610 2 002 1168	1R7J-KP93-V3WR	ANDTOBO 1/4'' to 3.5mm Stereo Pure Coppe	8.95
01 1100 610 2 002 1168	1R7J-KP93-V3WR	Shipping	6.99
	70585 AMAZON CAPITAL SERVICES		62.55
01 1100 610 2 002 1194	1RGW-GRMT-VJ9L	W32FL - Foundations for Superior Perform	20.85

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1194	1RGW-GRMT- VJ9L	W32HF - Foundations for Superior Perform	6.95
01 1100 610 2 002 1194	1RGW-GRMT- VJ9L	W32CL - Foundations for Superior Perform	34.75
	70585 AMAZON CAPITAL SERVICES		57.98
01 3535 890 0 000	1RJM-XM67- 6FYF	Magnetic Tiles Kids Games	57.98
	70585 AMAZON CAPITAL SERVICES		39.45
01 2620 610 0 000	1RMG-7XNK- 3HNV	SUPPLIES	39.45
	70585 AMAZON CAPITAL SERVICES		37.99
01 1100 610 2 002 1174	1RQF-WMC9- RP9R	See Cart	37.99
	70585 AMAZON CAPITAL SERVICES		277.33
01 1100 610 2 002 1106	1RX7-XJ77- WDFN	See Cart	277.33
	70585 AMAZON CAPITAL SERVICES		73.36
01 1200 610 1 006 1221	1RXY-RFYT- D4XC	Mr. Pen Erasers for Pencils, 120 Pk	6.94
01 1200 610 1 006 1221	1RXY-RFYT- D4XC	Paper Mate Gel Pens InkJoy Pens, Medium	7.50
01 1200 610 1 006 1221	1RXY-RFYT- D4XC	Scotch Thermal Laminating Pouches, 100 P	15.98
01 1200 610 1 006 1221	1RXY-RFYT- D4XC	EXPO Low Odor Dry Erase Markers, Chisel	9.97
01 1200 610 1 006 1221	1RXY-RFYT- D4XC	24 Pads Sticky Notes 3 x 3" Bright Color	15.99
01 1200 610 1 006 1221	1RXY-RFYT- D4XC	EDOW Throw Pillow Insert, White, 18 x 1	9.99
01 1200 610 1 006 1221	1RXY-RFYT- D4XC	Shipping	6.99
	70585 AMAZON CAPITAL SERVICES		8.12
01 1200 610 1 004 1222	1T6X-DXYY- L4QY	Classroom Supplies	8.12
	70585 AMAZON CAPITAL SERVICES		153.22
01 1100 610 2 002 1172	1T6X-DXYY- YR6P	Sparkle® Pick-A-Size® Paper Towels, 6 Do	7.12
01 1100 610 2 002 1172	1T6X-DXYY- YR6P	Amazon Basics Stapler with 1000 Staples,	6.37
01 1100 610 2 002 1172	1T6X-DXYY- YR6P	Crayola Crayons, Bulk School Supplies Fo	20.68
01 1100 610 2 002 1172	1T6X-DXYY- YR6P	OWLKELA Dry Erase Erasers, Magnetic Whit	9.98
01 1100 610 2 002 1172	1T6X-DXYY- YR6P	Scotch Magic Tape, Invisible, Back to Sc	12.98
01 1100 610 2 002 1172	1T6X-DXYY- YR6P	X-ACTO Pencil Sharpener, School Pro Elec	27.86
01 1100 610 2 002 1172	1T6X-DXYY- YR6P	Swingline Staples, 2 Pack, S.F. 4, Premi	6.24
01 1100 610 2 002 1172	1T6X-DXYY- YR6P	Crayola Broad Line Markers Classpack (25	61.99
	70585 AMAZON CAPITAL SERVICES		22.29
01 1100 610 2 002 1111	1THY-YQC9- TXQ3	At a Glance Academic Planner / Calenda	22.29
	70585 AMAZON CAPITAL SERVICES		160.21
01 1100 610 2 002 1106	1TJ4-QHNR- 6T GK	See Cart	160.21
	70585 AMAZON CAPITAL SERVICES		107.27

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1107	1V4R-4RT4- LC37	MORCART Hexagon Fridge Magnets Colorful	11.99
01 1100 610 2 002 1107	1V4R-4RT4- LC37	Colombina Peppermint Starlight Mints, 5	15.29
01 1100 610 2 002 1107	1V4R-4RT4- LC37	URBNFit Exercise Ball - Yoga Ball	70.53
01 1100 610 2 002 1107	1V4R-4RT4- LC37	Plug in Wall Wax Melt Warmer Ceramic Ele	12.99
01 1100 610 2 002 1107	1V4R-4RT4- LC37	discount	(3.53)
	70585 AMAZON CAPITAL SERVICES		153.97
01 1100 610 1 006 1168	1Vfy-KVPX- DJHK	12 Pack Soccer Balls	73.99
01 1100 610 1 006 1168	1Vfy-KVPX- DJHK	GoSports Soft Skin Foam Dodgeballs - 6 P	79.98
	70585 AMAZON CAPITAL SERVICES		757.44
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Crayola Bulk Pencils, 12 asstd colors, 2	59.99
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Electric Pencil Sharpener Heavy Duty 6 h	97.84
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Sharpie Permanent Markets, Fine pt 36 ct	49.40
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	JILAI Home 6 pk blue painters tape .94in	32.34
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Crayola Construction paper, 240 ct, 2 pk	16.59
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Mr. Pen Pink Pencil Erasers pack of 12	13.96
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Strathmore 400 series asstd colors 9X12,	16.48
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Pepy Aero Graphite drawing pencils, set	19.30
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Crayola Air Dry Clay for kids 5 lb bucke	10.73
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Crayola Oil pastels classpack 12 opaque	50.47
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Peachy Keen Crafts large sheet 8 X10 50	30.94
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Sharpie Markers Ultra Fine Point 12 ct	18.86
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Sargent Art 22-6097 6 ct 8 oz watercolor	39.63
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Gersoniel Scratch Paper art set 25 piece	19.98
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Crayola Broad line markers, 256 ct	61.99
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Crayola Fine Line Markers, bulk 200 ct	56.99
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	X-ACTO crayon pro electric sharpener	49.58
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	UCreate Watercolor Paper 9X12250 sheets	50.64
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Colorations Classic Colors liquid waterc	46.74
01 1100 610 1 003 1190	1VHC-PYDG- DJLN	Neon nights glow in the dark paint pack	14.99
	70586 AMAZON CAPITAL SERVICES		383.92
01 2710 610 0 000	1VR7-7NHK- KYHF	BADGE REELS	383.92
	70586 AMAZON CAPITAL SERVICES		40.82

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2130 610 2 002	1VRF-VLVD- J1FJ	Amazon Basic Care Children's Ibuprofen C	7.60
01 2130 610 2 002	1VRF-VLVD- J1FJ	Command Large Utility Hooks, Damage Free	10.99
01 2130 610 2 002	1VRF-VLVD- J1FJ	Vaseline Pure Ultra White Petroleum Jell	5.75
01 2130 610 2 002	1VRF-VLVD- J1FJ	Medical Cotton Swabs, JMU Cotton Swabs w	8.49
01 2130 610 2 002	1VRF-VLVD- J1FJ	Royal7 Plain 6 x 7 x 3/4" Glassine Wet W	7.99
	70586 AMAZON CAPITAL SERVICES		76.42
01 1100 610 1 004 1193	1VRF-VLVD- KX7	SKITTLES	76.42
	70586 AMAZON CAPITAL SERVICES		325.94
01 2710 610 0 000	1VRL-64RG- HG99	SUPPLIES	325.94
	70586 AMAZON CAPITAL SERVICES		229.66
01 1100 610 2 002 1107	1VT4-D4N1- 9NFT	See Cart	229.66
	70586 AMAZON CAPITAL SERVICES		79.99
01 1200 610 1 004 1221	1W4Q-RKF7- Q4DC	Per attached shopping list	79.99
	70586 AMAZON CAPITAL SERVICES		151.40
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	8 PK 3X3 in Bright Colors	9.95
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	Lined Sticky Notes 4X6	8.95
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	Hompie 400 pcs (200 pair sets) 15 mm dia	8.99
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	Favourde 48 PK Magnetic Whiteboard Dry E	13.98
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	Sooez 120 PK Pencil erasers, pencil topp	6.84
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	SUNEE 2 Pocket Folders with Prongs	17.85
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	American Plastic Rocking Chairs 2 PK Gre	27.99
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	40 PCS Desk Nameplates, Waterproof	6.99
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	YFSFQ5 Kids Headphones, Bulk, 5 pk	12.89
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	Learning Resources Inflatable 12 in Glob	8.99
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	24 pcs Birthday Balloons Slap Bracelets	10.99
01 1100 610 1 003 1102	1WFM-JTPN- 33VF	Astrobrights Color Cardstock Bright 65 l	16.99
	70586 AMAZON CAPITAL SERVICES		30.49
01 1200 610 1 006 1222	1WFW-9F1N- TDM4	Basic Medical Blue Nitrile Exam Gloves,	30.49
	70586 AMAZON CAPITAL SERVICES		25.18
01 2130 610 2 001	1X3V-N49M- FCJY	OakRidge Products 5 Quart Size (Pack 2)	18.19
01 2130 610 2 001	1X3V-N49M- FCJY	Shipping	6.99
	70586 AMAZON CAPITAL SERVICES		123.20
01 2620 610 1 004	1X7G-YNJG- MJT9	SUPPLIES	123.20
	70586 AMAZON CAPITAL SERVICES		17.75

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1106	1X7K-FL3K- 3166	See Cart	17.75
	70586 AMAZON CAPITAL SERVICES		1,640.00
01 2710 610 0 000	1XH9-J4YM- F3V4	BADGE HOLDERS, REELS, SUPPLIES	1,640.00
	70586 AMAZON CAPITAL SERVICES		63.78
01 1100 610 2 002 1111	1YDK-N161- 1KW6	PILOT FriXion Gel Ink Refills for Erasab	4.65
01 1100 610 2 002 1111	1YDK-N161- 1KW6	Post-it Pop-up Notes, 3x3 in, 12 Pads, A	14.73
01 1100 610 2 002 1111	1YDK-N161- 1KW6	Dawn Platinum Dishwashing Liquid Dish So	4.89
01 1100 610 2 002 1111	1YDK-N161- 1KW6	DURA 3V 2430 Battery (Pack of 6)	11.74
01 1100 610 2 002 1111	1YDK-N161- 1KW6	DSTELIN 96 Pack (19mm) Mini Binder Clips	6.99
01 1100 610 2 002 1111	1YDK-N161- 1KW6	Post-it Mini Notes, 1.5x2 in, 24 Pads, A	11.29
01 1100 610 2 002 1111	1YDK-N161- 1KW6	PILOT EasyTouch Refillable & Retractable	9.49
	70586 AMAZON CAPITAL SERVICES		50.97
01 1100 610 2 002 1108	1YDK-N161- RDND	See Cart	50.97
	70586 AMAZON CAPITAL SERVICES		230.53
01 1100 610 2 002 1107	1YHX-LKVJ- CVY9	See Cart	230.53
	70586 AMAZON CAPITAL SERVICES		334.86
01 1200 610 2 002 1222	1YHX-LKVJ- R7G3	See Cart	322.89
01 1200 610 2 002 1222	1YHX-LKVJ- R7G3	Shipping	11.97
	70586 AMAZON CAPITAL SERVICES		222.66
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	Big Mo's 12 pk canvas tote bag	32.98
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	24 Pcs Sand Timer Kids Timer Acrylic hou	14.99
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	24 Bright Lanyards with ID Badge Holders	15.99
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	AEIMIJPQ Egg Cartons for chicken eggs	23.99
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	975 Supply 3 mil Clear Menu Thermal Lami	29.98
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	32 piece Mini Plush Animal Toy	19.98
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	Perfect Stix 4 lb white Kraft Paper bags	10.29
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	Velcro Brand Dots with adhesive 80 PK	8.70
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	RedSkyPower 10 pk Multi Color Kids Wired	24.99
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	Mavalus Tape 3/4", 9 yards 4 pk	26.88
01 1100 610 1 003 1101	1YJD-YCFW- D3XM	Cornucopia Pint Size Plastic berry baske	13.89
	70586 AMAZON CAPITAL SERVICES		604.21
01 1100 610 1 004 1102	1YJP-HX7Q- 3JXC	Classroom Supplies	604.21
	70586 AMAZON CAPITAL SERVICES		29.27
01 1100 610 2 002 1107	1YR3-QV6D- KQQH	See Cart	29.27

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
70586	AMAZON CAPITAL SERVICES			30.00
01 1200 610 1 006 1222	1YR3-QV6D- RWDN	Cottonelle XL Flushable Wet Wipes, 4 pks		30.00
			Vendor Total:	26,946.76
70587	AMERICAN MESSAGING			38.72
01 2510 382 0 000	D3201922XI	SVS 9/1/23-9/30/23		38.72
			Vendor Total:	38.72
70588	AMI HEFFELFINGER-MARX			829.36
01 1200 320 2 000 1215	8/15/23- 8/24/23	SVS 8/15/23-8/24/23		821.50
01 1200 334 0 000 1215	8/15/23- 8/24/23	SVS 8/15/23-8/24/23		7.86
			Vendor Total:	829.36
70589	AMPLIFY EDUCATION INC			1,791.72
01 2212 640 0 000	INV-193709	CKLA 2nd Edition G3 Single Student Kit		999.00
01 2212 640 0 000	INV-193709	CKLA 2nd Edition G3 Readers		660.00
01 2212 640 0 000	INV-193709	Shipping		132.72
			Vendor Total:	1,791.72
70590	ANNA BRIGGS			18.94
01 2120 610 2 002	REIMB 9/12/23	SUPPLIES		18.94
			Vendor Total:	18.94
70591	APPLE, INC			2,040.00
01 1200 735 1 004 1221	MA15088075	Personalized 10.2-inch iPad Wi-Fi 64GB -		816.00
01 1200 735 1 006 1221	MA15088075	Personalized 10.2-inch iPad Wi-Fi 64GB -		1,224.00
			Vendor Total:	2,040.00
70592	ASCA			328.00
01 1100 810 2 001 1111	23/24 MEMBERSHIPS	Professional Membersip - Boitnott		164.00
01 1100 810 2 001 1111	23/24 MEMBERSHIPS	Professional Membership - Verkamp		164.00
			Vendor Total:	328.00
70593	ASCD			34.90
01 1100 640 2 001 1111	14378747	Using AI Chatbots to Enhance Planning an		25.90
01 1100 640 2 001 1111	14378747	S/H		9.00
			Vendor Total:	123.90
70593	ASCD			89.00
01 2410 320 2 001	23/24 DELEHANT	Delehant Membership		89.00
			Vendor Total:	123.90
70594	AWARDS UNLIMITED			11.50
01 1100 610 2 001 1111	87780	NAME PLATE - GENTRUP		11.50
			Vendor Total:	11.50
70595	BASEPOINT BUILDING AUTOMATIONS			475.00
01 2620 431 2 002	137084	DOOR REPAIRS		475.00
			Vendor Total:	475.00
70596	BECKY SCHROEDER			131.52
01 6408 333 0 000	6/26/23- 8/4/23	MILEAGE 6/26/23-8/4/23		131.52
			Vendor Total:	131.52
70597	BIO CORPORATION			824.52

<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 610 2 002 1108	1049172	Economy Sharks		130.00
01 1100 610 2 002 1108	1049172	Large Pigeons		558.25
01 1100 610 2 002 1108	1049172	Freight		136.27
	70597 BIO CORPORATION		155.74	
01 1100 610 2 002 1108	1052952	Economy Shark		130.00
01 1100 610 2 002 1108	1052952	Shipping		25.74
				Vendor Total: 980.26
	70598 BLACK DIAMOND ENTERPRISES INC		315.00	
01 2630 610 2 002	100236-5061	MULCH		63.00
01 2630 610 1 003	100236-5061	MULCH		63.00
01 2630 610 1 004	100236-5061	MULCH		63.00
01 2630 610 2 001	100236-5061	MULCH		63.00
01 2630 610 1 006	100236-5061	MULCH		63.00
	70598 BLACK DIAMOND ENTERPRISES INC		315.00	
01 2630 610 1 006	100236-5072	MULCH		63.00
01 2630 610 2 001	100236-5072	MULCH		63.00
01 2630 610 2 002	100236-5072	MULCH		63.00
01 2630 610 1 004	100236-5072	MULCH		63.00
01 2630 610 1 003	100236-5072	MULCH		63.00
				Vendor Total: 630.00
	70599 BLICK ART MATERIALS		391.36	
01 1100 610 2 001 1190	1225482	Richeson Bulk Pack Watercolor Paper - 18		288.90
01 1100 610 2 001 1190	1225482	Uni Posca Paint Markers - Basic Colors,		20.69
01 1100 610 2 001 1190	1225482	Weber Turpenoid - Gallon Plastic Bottle		41.25
01 1100 610 2 001 1190	1225482	Canson Mi-Teintes Drawing Papers - 8-1/2		40.52
	70599 BLICK ART MATERIALS		102.62	
01 1100 610 2 001 1111	1225679	Amount over allowed FFE grant money - AR		102.62
				Vendor Total: 493.98
	70569 BLUE CROSS BLUE SHIELD		298,040.16	
01 1100 281 1 006 1168	SEPT 23-0001	HEALTH BENEFITS		860.45
01 1100 281 1 006 1193	SEPT 23-0001	HEALTH BENEFITS		860.45
01 1100 281 1 006 1194	SEPT 23-0001	HEALTH BENEFITS		421.73
01 2151 281 1 006	SEPT 23-0001	HEALTH BENEFITS		1,235.66
01 1200 281 1 006 1221	SEPT 23-0001	HEALTH BENEFITS		4,808.82
01 2220 281 1 006	SEPT 23-0001	HEALTH BENEFITS		1,720.90
01 2410 281 1 006	SEPT 23-0001	HEALTH BENEFITS		2,087.93
01 2610 280 1 006	SEPT 23-0001	HEALTH BENEFITS		1,555.76
01 2710 280 0 000	SEPT 23-0001	HEALTH BENEFITS		2,582.38
01 1100 281 1 003 1104	SEPT 23-0001	HEALTH BENEFITS		2,774.64
01 1100 281 1 006 1104	SEPT 23-0001	HEALTH BENEFITS		6,819.95
01 1100 281 1 003	SEPT 23-0001	HEALTH BENEFITS		2,034.18

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
1105					
01 1100 281 1 006		SEPT 23-0001	HEALTH BENEFITS		8,917.78
1105					
01 1100 281 1 003		SEPT 23-0001	HEALTH BENEFITS		3,755.08
1103					
01 1100 281 1 006		SEPT 23-0001	HEALTH BENEFITS		8,250.62
1103					
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS		1,378.03
1169					
01 2712 286 0 000		SEPT 23-0001	HEALTH BENEFITS		370.23
01 6200 281 1 003		SEPT 23-0001	HEALTH BENEFITS		2,034.18
01 3535 281 0 000		SEPT 23-0001	HEALTH BENEFITS		740.46
01 1150 281 1 004		SEPT 23-0001	HEALTH BENEFITS		569.62
01 2610 280 1 003		SEPT 23-0001	HEALTH BENEFITS		1,555.76
01 2610 280 1 004		SEPT 23-0001	HEALTH BENEFITS		777.88
01 2610 280 2 001		SEPT 23-0001	HEALTH BENEFITS		3,111.52
01 2610 280 2 002		SEPT 23-0001	HEALTH BENEFITS		2,333.64
01 2410 281 1 003		SEPT 23-0001	HEALTH BENEFITS		2,087.93
01 2410 281 1 004		SEPT 23-0001	HEALTH BENEFITS		1,554.94
01 2410 281 2 001		SEPT 23-0001	HEALTH BENEFITS		4,175.86
01 2410 281 2 002		SEPT 23-0001	HEALTH BENEFITS		2,087.93
01 2320 285 0 000		SEPT 23-0001	HEALTH BENEFITS		2,087.93
01 2230 281 0 000		SEPT 23-0001	HEALTH BENEFITS		2,087.93
01 2220 281 1 003		SEPT 23-0001	HEALTH BENEFITS		2,034.18
01 2220 281 1 004		SEPT 23-0001	HEALTH BENEFITS		2,034.18
01 2220 281 2 001		SEPT 23-0001	HEALTH BENEFITS		1,720.90
01 2220 281 2 002		SEPT 23-0001	HEALTH BENEFITS		1,289.17
01 1100 281 1 003		SEPT 23-0001	HEALTH BENEFITS		1,522.48
1193					
01 1100 281 1 004		SEPT 23-0001	HEALTH BENEFITS		860.45
1193					
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS		502.42
1193					
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS		1,020.06
1193					
01 1200 281 0 000		SEPT 23-0001	HEALTH BENEFITS		1,774.65
1214					
01 1100 281 1 003		SEPT 23-0001	HEALTH BENEFITS		37.02
1194					
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS		1,342.56
1194					
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS		973.33
1194					
01 2151 281 1 003		SEPT 23-0001	HEALTH BENEFITS		1,627.34
01 2151 281 1 004		SEPT 23-0001	HEALTH BENEFITS		2,034.18
01 1200 281 1 004		SEPT 23-0001	HEALTH BENEFITS		2,034.18
1222					
01 1200 281 2 001		SEPT 23-0001	HEALTH BENEFITS		629.35
1222					
01 1160 281 1 003		SEPT 23-0001	HEALTH BENEFITS		3,535.88
01 1160 281 1 004		SEPT 23-0001	HEALTH BENEFITS		569.62
01 1200 281 1 003		SEPT 23-0001	HEALTH BENEFITS		5,413.13
1221					
01 1200 281 1 004		SEPT 23-0001	HEALTH BENEFITS		3,681.87
1221					
01 1200 281 2 001		SEPT 23-0001	HEALTH BENEFITS		5,789.26
1221					
01 1200 281 2 002		SEPT 23-0001	HEALTH BENEFITS		7,343.39
1221					

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 2212 281 0 000		SEPT 23-0001	HEALTH BENEFITS	1,369.84
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	3,441.80
1170				
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS	0.00
1170				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	1,070.01
1172				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	2,136.27
1174				
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS	2,490.04
1174				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	3,091.95
1176				
01 2120 281 1 003		SEPT 23-0001	HEALTH BENEFITS	761.24
01 2120 281 1 004		SEPT 23-0001	HEALTH BENEFITS	740.46
01 2120 281 2 001		SEPT 23-0001	HEALTH BENEFITS	5,529.73
01 2120 281 2 002		SEPT 23-0001	HEALTH BENEFITS	1,774.65
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS	11,888.68
1108				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	345.81
1114				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	4,621.38
1124				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	8,719.36
1140				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	7,738.92
1153				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	8,350.96
1110				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	5,651.87
1130				
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS	1,638.22
1169				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	629.35
1190				
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS	2,034.18
1190				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	629.35
1155				
01 1100 281 1 003		SEPT 23-0001	HEALTH BENEFITS	1,139.24
1168				
01 1100 281 1 004		SEPT 23-0001	HEALTH BENEFITS	860.45
1168				
01 1100 281 2 001		SEPT 23-0001	HEALTH BENEFITS	3,773.36
1168				
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS	3,590.40
1168				
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS	11,343.79
1107				
01 1100 281 2 002		SEPT 23-0001	HEALTH BENEFITS	11,035.34
1106				
01 1100 281 1 003		SEPT 23-0001	HEALTH BENEFITS	2,663.53
1100				
01 1100 281 1 004		SEPT 23-0001	HEALTH BENEFITS	8,217.67
1100				
01 1100 281 1 003		SEPT 23-0001	HEALTH BENEFITS	3,243.38
1101				
01 1100 281 1 004		SEPT 23-0001	HEALTH BENEFITS	7,823.44
1101				
01 1100 281 1 003		SEPT 23-0001	HEALTH BENEFITS	4,068.36
1102				
01 1100 281 1 004		SEPT 23-0001	HEALTH BENEFITS	8,930.93

Check #	Vendor Name	Account Number	Invoice	Description	Amount
1102					
01 1200 281 2 001	SEPT 23-0001	HEALTH BENEFITS		1,289.17	
1225					
01 1100 281 1 004	SEPT 23-0001	HEALTH BENEFITS		860.45	
1190					
01 1100 281 1 006	SEPT 23-0001	HEALTH BENEFITS		860.45	
1190					
01 2320 286 0 000	SEPT 23-0001	HEALTH BENEFITS		629.35	
01 2130 282 2 002	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 6408 281 0 000	SEPT 23-0001	HEALTH BENEFITS		2,034.18	
01 6408 281 1 000	SEPT 23-0001	HEALTH BENEFITS		1,548.61	
01 6408 281 2 000	SEPT 23-0001	HEALTH BENEFITS		2,461.36	
01 2120 280 2 001	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 2630 280 0 000	SEPT 23-0001	HEALTH BENEFITS		1,555.76	
01 2320 280 0 000	SEPT 23-0001	HEALTH BENEFITS		3,500.46	
01 2410 280 1 003	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 2410 280 1 004	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 2410 280 1 006	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 2410 280 2 001	SEPT 23-0001	HEALTH BENEFITS		0.00	
01 2410 280 2 002	SEPT 23-0001	HEALTH BENEFITS		1,438.80	
01 2710 286 0 000	SEPT 23-0001	HEALTH BENEFITS		370.23	
01 2130 282 1 004	SEPT 23-0001	HEALTH BENEFITS		0.00	
01 2130 282 1 006	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 2620 280 1 003	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 2620 280 1 004	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 2620 280 1 006	SEPT 23-0001	HEALTH BENEFITS		0.00	
01 2620 280 2 001	SEPT 23-0001	HEALTH BENEFITS		777.88	
01 2620 280 2 002	SEPT 23-0001	HEALTH BENEFITS		660.92	
01 2141 281 2 001	SEPT 23-0001	HEALTH BENEFITS		1,017.09	
01 2141 281 2 002	SEPT 23-0001	HEALTH BENEFITS		513.13	
01 2141 281 1 003	SEPT 23-0001	HEALTH BENEFITS		1,017.09	
01 2141 281 1 004	SEPT 23-0001	HEALTH BENEFITS		528.68	
01 2141 281 1 006	SEPT 23-0001	HEALTH BENEFITS		513.13	
01 3540 281 1 003	SEPT 23-0001	HEALTH BENEFITS		629.35	
01 1100 281 2 002	SEPT 23-0001	HEALTH BENEFITS		116.03	
1172					
01 2190 280 2 001	SEPT 23-0001	HEALTH BENEFITS		660.92	
01 2230 284 0 000	SEPT 23-0001	HEALTH BENEFITS		2,216.68	
01 2630 286 0 000	SEPT 23-0001	HEALTH BENEFITS		1,863.67	
	Vendor Total:			298,040.16	
70600	BRIAN'S HOLMES SEWER & DRAIN INC		200.00		
01 2620 431 1 004	21034	CABLE MOP SINK DRAIN LINE		200.00	
70600	BRIAN'S HOLMES SEWER & DRAIN INC		300.00		
01 2620 431 1 006	21211	CABLED FOUNTAIN DRAIN		300.00	
	Vendor Total:			500.00	
70601	BUS PARTS WAREHOUSE		279.42		
01 2710 610 0 000	IN160847	PARTS		279.42	
	Vendor Total:			279.42	
70602	CAROLINA BIOLOGICAL SUPPLY CO		306.14		
01 1100 610 2 001	52247573 RI	Sudan III, Fat Stain, Herxheimer, Labora		35.05	
1153					
01 1100 610 2 001	52247573 RI	Origami Organelles™ 3-D Paper Model Kit:		29.95	
1153					
01 1100 610 2 001	52247573 RI	Investigating Cellular Respiration and A		137.60	
1153					

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1153	52247573 RI	Shipping		37.94
01 1100 610 2 001 1153	52247573 RI	Lyophilized (freeze-dried) Catalase		14.00
01 1100 610 2 001 1153	52247573 RI	Cell Respiration 8-Station Replacement S		33.50
01 1100 610 2 001 1153	52247573 RI	Sucrose, Reagent Grade, 500 g		18.10
			Vendor Total:	306.14
	70603 CASS COUNTY REFUSE		420.00	
01 2620 431 1 003	697-0823	TRASH SVS AUG 23		420.00
			Vendor Total:	420.00
	70604 CHARTER COMMUNICATIONS		109.98	
01 2230 340 0 000	010769008072 3	SVS 8/7/23-9/6/23		109.98
	70604 CHARTER COMMUNICATIONS		41.93	
01 2320 340 0 000	010815108102 3	SVS 8/10/23-9/9/23		41.93
	70604 CHARTER COMMUNICATIONS		120.98	
01 2230 340 0 000	176180301082 223	SVS 8/10/23-9/9/23		120.98
			Vendor Total:	272.89
	70605 CI SOLUTIONS		5,175.00	
01 2710 610 0 000	17070	DATA IMPORT/SETUP FEE		250.00
01 2710 610 0 000	17070	CUSTOM RFID CARDS		4,875.00
01 2710 610 0 000	17070	S/H		50.00
			Vendor Total:	5,175.00
	70606 CITY OF WAVERLY		1,198.56	
01 2610 410 1 006	1252001-0923	SVS 7/25/23-8/28/23		1,198.56
	70606 CITY OF WAVERLY		129.08	
01 2610 410 1 006	1254001-0923	SVS 7/25/23-8/28/23		129.08
	70606 CITY OF WAVERLY		73.43	
01 2610 410 0 000	1254501-0923	SVS 7/25/23-8/28/23		73.43
	70606 CITY OF WAVERLY		649.62	
01 2610 410 1 004	1521001-0923	SVS 7/25/23-8/28/23		649.62
	70606 CITY OF WAVERLY		254.12	
01 2610 410 2 001	1581001-0923	SVS 7/25/23-8/28/23		254.12
	70606 CITY OF WAVERLY		209.16	
01 2610 410 2 001	1582001-0923	SVS 7/25/23-8/28/23		209.16
	70606 CITY OF WAVERLY		723.02	
01 2610 410 2 001	1584001-0923	SVS 7/25/23-8/28/23		723.02
	70606 CITY OF WAVERLY		485.61	
01 2610 410 2 002	1584101-0923	SVS 7/25/23-8/28/23		485.61
	70606 CITY OF WAVERLY		107.97	
01 2610 410 0 000	1590501-0923	SVS 7/25/23-8/28/23		107.97
			Vendor Total:	3,830.57
	70607 CLINT COLTON		1,440.00	
01 2630 431 1 004	S0723	MOWING 7/3/23-7/27/23		270.00
01 2630 431 2 001	S0723	MOWING 7/3/23-7/27/23		920.00
01 2630 431 2 002	S0723	MOWING 7/3/23-7/27/23		250.00
			Vendor Total:	1,440.00
	70608 COLOURS 44		66.25	
01 2710 610 0 000	5650684	PAINT VAN 17		66.25

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount	Vendor Total:	
	70609 COMFORT INN - KEARNEY		2,599.00		66.25
01 2410 580 1 003	1711536-0723	HOTEL ADMIN DAYS	389.85		
01 2410 580 2 001	1711536-0723	HOTEL ADMIN DAYS	519.80		
01 2410 580 2 002	1711536-0723	HOTEL ADMIN DAYS	649.75		
01 2320 580 0 000	1711536-0723	HOTEL ADMIN DAYS	649.75		
01 1200 580 0 000	1711536-0723	HOTEL ADMIN DAYS	389.85		
1214					
				Vendor Total:	2,599.00
	70610 COMPLETE CHIROPRACTIC & WELLNESS CENTER		70.00		
01 2710 340 0 000	TALBERT 080723	DOT EXAM	70.00		
				Vendor Total:	70.00
	70611 CONTRACT PAPER GROUP INC		25,612.75		
01 1100 610 1 006	43008910501	PAPER ORDER	3,284.65		
1111					
01 1100 610 1 003	43008910501	PAPER ORDER	2,948.45		
1111					
01 1100 610 1 004	43008910501	PAPER ORDER	4,861.90		
1111					
01 1100 610 2 002	43008910501	PAPER ORDER	4,620.80		
1111					
01 1100 610 2 001	43008910501	PAPER ORDER	7,850.95		
1111					
01 2320 610 0 000	43008910501	PAPER ORDER	2,046.00		
				Vendor Total:	25,612.75
	70612 CORNHUSKER INTNL TRUCKS INC		87.48		
01 2710 610 0 000	3389105	FILTERS BUS 11	87.48		
	70612 CORNHUSKER INTNL TRUCKS INC		730.49		
01 2710 610 0 000	3390391	HOUSING ASSY	730.49		
	70612 CORNHUSKER INTNL TRUCKS INC		431.00		
01 2710 610 0 000	3390453	BRAKE SHOES	431.00		
	70612 CORNHUSKER INTNL TRUCKS INC		147.84		
01 2710 610 0 000	3390471	THERMOSTAT BUS 22	147.84		
	70612 CORNHUSKER INTNL TRUCKS INC		447.34		
01 2710 610 0 000	3390865	LIGHTS	447.34		
				Vendor Total:	1,844.15
	70613 CPI		2,046.54		
01 2141 610 1 003	NAIN-014160	Nonviolent Crisis Intervention 2nd Editi	409.31		
01 2141 610 1 004	NAIN-014160	Nonviolent Crisis Intervention 2nd Editi	409.30		
01 2141 610 2 001	NAIN-014160	Nonviolent Crisis Intervention 2nd Editi	409.31		
01 2141 610 2 002	NAIN-014160	Nonviolent Crisis Intervention 2nd Editi	409.31		
01 2141 610 1 006	NAIN-014160	Nonviolent Crisis Intervention 2nd Editi	409.31		
				Vendor Total:	2,046.54
	70614 CS CONCRETE LLC		301.20		
01 2620 610 2 001	24340	CONCRETE	301.20		
				Vendor Total:	301.20
	70615 CULLIGAN		37.00		
01 2320 440 0 000	94367-0823	RO RENTAL	37.00		
	70615 CULLIGAN		37.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2320 440 0 000	94367-0923	RO RENTAL		37.00
			Vendor Total:	74.00
	70616 D&D BODY & PAINT			280.00
01 2710 610 0 000	217	VAN 17 FINAL PAINT		280.00
			Vendor Total:	280.00
	70617 DAS STATE ACCOUNTING - CENTRAL FINANCE			267.63
01 2230 340 0 000	1374589	Network Neb Monthly Participation & Inte		267.63
			Vendor Total:	267.63
	70618 DAVIDSON PLUMBING & WELDING INC			930.00
01 2620 431 1 006	07-11641	BACKFLOW TESTING		232.50
01 2620 431 2 002	07-11641	BACKFLOW TESTING		232.50
01 2620 431 2 001	07-11641	BACKFLOW TESTING		232.50
01 2620 431 1 004	07-11641	BACKFLOW TESTING		232.50
	70618 DAVIDSON PLUMBING & WELDING INC			350.00
01 2620 431 1 004	07-11642	PRESCHOOL TOILET INSTALL		350.00
			Vendor Total:	1,280.00
	70619 DECKER EQUIPMENT			104.45
01 1100 610 2 002	544011A	PVC Glide Caps w/ Molden-In Felt Fibers		88.00
01 1100 610 2 002	544011A	Shippint		16.45
			Vendor Total:	104.45
	70570 DEERE CREDIT			119.61
01 2630 442 0 000	SEPT4 23-0001	MOWER 0115881 LEASE PMT SEPT 23		119.61
	70571 DEERE CREDIT			340.16
01 2630 442 0 000	SEPT5 23-0001	GATOR 0122749 LEASE PMT SEPT 23		340.16
	70572 DEERE CREDIT			175.32
01 2630 442 0 000	SEPT6 23-0001	GATOR 0122750 LEASE PMT SEPT 23		175.32
	70573 DEERE CREDIT			369.50
01 2630 442 0 000	SEPT7 23-0001	MOWER 0130010 LEASE PMT SEPT 23		369.50
	70574 DEERE CREDIT			648.25
01 2630 442 0 000	SEPT8 23-0001	MOWER 0129999 LEASE PMT SEPT 23		648.25
	70575 DEERE CREDIT			799.19
01 2630 442 0 000	SEPT9 23-0001	TRACTOR 0130009 LEASE PMT SEPT 23		799.19
			Vendor Total:	2,452.03
	70620 DEMCO			459.08
01 2220 733 1 003	7325344	iPad Charging Station		349.19
01 2220 733 1 003	7325344	S/H		25.43
01 2220 610 1 003	7325344	Book Tape 2" X 15 yards boxed		8.59
01 2220 610 1 003	7325344	Label Protectors 2"H X 3" W		53.48
01 2220 610 1 003	7325344	Labels		22.39
	70620 DEMCO			490.18
01 2220 610 1 004	7331700	Supplies		442.30
01 2220 610 1 004	7331700	Shipping & Handling		47.88
	70620 DEMCO			102.48
01 2220 610 2 002	7342529	2 x 30 economy book tape		51.54

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2220 610 2 002	7342529	Llama Stick Together		39.99
01 2220 610 2 002	7342529	Shipping		10.95
	70620 DEMCO		387.27	
01 2220 610 2 001	7345560	Short Classification Labels Science Fict		10.69
01 2220 610 2 001	7345560	Small All Purpose Easel 4- 1/2" x 3-1/2 x		56.16
01 2220 610 2 001	7345560	Scotch 845 Book Tape 2" x 15 Yards		19.98
01 2220 610 2 001	7345560	Shipping		38.38
01 2220 610 2 001	7345560	Vistafoil Laminate 4-Mil Gloss Finish 12		225.54
01 2220 610 2 001	7345560	Color Craze Table Coloring Sheet 2' x 6'		15.14
01 2220 610 2 001	7345560	Short Classification Labels Sports 500/R		10.69
01 2220 610 2 001	7345560	Short Classification Labels Suspense 500		10.69
	70620 DEMCO		317.20	
01 2220 610 1 006	7357950	Book Tape (2" x 15 yds)		68.72
01 2220 610 1 006	7357950	Label Protectors		173.70
01 2220 610 1 006	7357950	Avery Marks A Lot Black		5.22
01 2220 610 1 006	7357950	Easy Bind Repair Tape		28.14
01 2220 610 1 006	7357950	Growth Mindset Bookmarks		9.99
01 2220 610 1 006	7357950	S/H		31.43
		Vendor Total:		1,756.21
	70621 DIGITAL SLP		249.00	
01 2151 610 1 003	826	DIGITAL SLP ANNUAL MEMBERSHIP - Kudney		249.00
		Vendor Total:		249.00
	70622 DOUG KRUEGER		655.00	
01 2620 431 2 001	990470	WALL REPAIRS		655.00
		Vendor Total:		655.00
	70623 ECHO GROUP INC		1,211.82	
01 2620 431 2 002	S010179486. 001	SUPPLIES		1,211.82
	70623 ECHO GROUP INC		90.88	
01 2620 610 2 001	S010179486. 002	SUPPLIES		90.88
		Vendor Total:		1,302.70
	70624 ELECTRONIC CONTRACTING		506.98	
01 2620 431 1 006	46438	TROUBLESHOOT FIRE DOOR		506.98
	70624 ELECTRONIC CONTRACTING		983.00	
01 2620 431 2 002	46454	FIRE ALARM INSPECTION		983.00
	70624 ELECTRONIC CONTRACTING		1,000.00	
01 2620 431 2 001	46455	FIRE ALARM INSPECTION		1,000.00
	70624 ELECTRONIC CONTRACTING		2,075.00	
01 2620 431 2 001	46566	TROUBLESHOOT BELL SYSTEM		2,075.00
	70624 ELECTRONIC CONTRACTING		455.52	
01 2620 431 2 001	46627	PANEL ISSUES		455.52
	70624 ELECTRONIC CONTRACTING		81.00	
01 2620 431 2 001	47355	FIRE ALARM MONITORING 9/1/23-11/30/23		81.00
	70624 ELECTRONIC CONTRACTING		81.00	
01 2620 431 1 006	47356	FIRE ALARM MONITORING		81.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		9/1/23-11/30/23		
70624	ELECTRONIC CONTRACTING			81.00
01 2620 431 2 002	47366	FIRE ALARM MONITORING 9/1/23-11/30/23		81.00
			Vendor Total:	5,263.50
70625	ELLSWORTH PUBLISHING CO			267.97
01 1100 735 2 002	44113	Keyboarding Mastery - 1 Site - 75 Users		297.75
1176				
01 1100 735 2 002	44113	Renwal Discount		(29.78)
1176				
			Vendor Total:	267.97
70626	ESU #10			150.00
01 2320 320 0 000	220750-0623	POWERSCHOOL CONF - T ERDKAMP		150.00
			Vendor Total:	150.00
70627	ESU #4			18,000.00
01 2230 340 0 000	10454	DVLG Dues		18,000.00
			Vendor Total:	18,000.00
70628	ESU #5			6,495.00
01 2230 340 0 000	2985	Annual PowerSchool Cloud Hosting Service		6,495.00
			Vendor Total:	6,495.00
70629	ESU #6			523.14
01 6408 320 0 000	19029	HEARING IMPAIRED INSTRUCTION		523.14
70629	ESU #6			2,092.58
01 1200 320 1 000	19030	HEARING IMPAIRED INSTRUCTION		2,092.58
1215				
70629	ESU #6			2,092.58
01 1200 320 1 000	19031	HEARING IMPAIRED INSTRUCTION		2,092.58
1215				
70629	ESU #6			5,231.45
01 1200 320 2 000	19032	HEARING IMPAIRED INSTRUCTION		5,231.45
1215				
70629	ESU #6			523.14
01 1200 320 2 000	19033	HEARING IMPAIRED INSTRUCTION		523.14
1215				
70629	ESU #6			465.71
01 2230 320 0 000	19176	Server Hosting. Monthly cost		465.71
70629	ESU #6			40.00
01 2213 330 2 002	19195	LIFE SKILLS LESSONS WKSHP - VODICKA		40.00
70629	ESU #6			1,020.00
01 2213 330 2 002	19205	SUPPORT STAFF TECH PD DAY		150.00
01 2213 330 1 003	19205	SUPPORT STAFF TECH PD DAY		100.00
01 2213 330 1 006	19205	SUPPORT STAFF TECH PD DAY		100.00
01 2212 340 0 000	19205	CKLA SUMMER SESSION		420.00
01 2320 320 0 000	19205	SUPPORT STAFF TECH PD DAY		150.00
01 2410 320 1 004	19205	SUPPORT STAFF TECH PD DAY		100.00
70629	ESU #6			3,000.00
01 2212 320 0 000	19221	MTSS 22/23 - 1/2 AGREEMENT TOTAL		3,000.00
70629	ESU #6			75.00
01 2410 320 2 001	19237	LEADERSHIP CONF - MYERS		75.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
70629 ESU #6				1,000.00
01 2230 320 0 000	19240	MOODLE HOSTING 9/1/22-8/31/23		1,000.00
70629 ESU #6				4,046.59
01 1200 320 2 000 1215	19246	PROJECT SEARCH 22/23		4,046.59
70629 ESU #6				28.00
01 1100 610 2 002 1111	19255	LAMINATING		28.00
70629 ESU #6				91.05
01 1100 340 2 001 1111	19256	LAMINATING		91.05
			Vendor Total:	20,229.24
70630 EXPANDABLE MINDS SOFTWARE, LLC				249.60
01 1100 610 2 001 1153	2410	eMind Cat		124.80
01 1100 610 2 001 1153	2410	eMind Pig		124.80
			Vendor Total:	249.60
70631 FACILITY ADVOCATES				23,409.00
01 2620 431 1 006	1151.	ANNUAL SVS AGREEMENT AUG, SEPT, OCT		4,681.80
01 2620 431 2 002	1151.	ANNUAL SVS AGREEMENT AUG, SEPT, OCT		4,681.80
01 2620 431 2 001	1151.	ANNUAL SVS AGREEMENT AUG, SEPT, OCT		4,681.80
01 2620 431 1 004	1151.	ANNUAL SVS AGREEMENT AUG, SEPT, OCT		4,681.80
01 2620 431 1 003	1151.	ANNUAL SVS AGREEMENT AUG, SEPT, OCT		4,681.80
			Vendor Total:	23,409.00
70632 FLINN SCIENTIFIC INC				1,228.64
01 1100 610 2 001 1153	2897039	360Science™: Measure the Energy of a Pha		99.66
01 1100 610 2 001 1153	2897039	Periodic Table Basics-Student Laboratory		135.12
01 1100 610 2 001 1153	2897039	Boiling in a Syringe-Demonstration Kit		44.62
01 1100 610 2 001 1153	2897039	Shipping		145.67
01 1100 610 2 001 1153	2897039	Cylinder, Polymethylpentene, Economy Cho		76.00
01 1100 610 2 001 1153	2897039	Cylinder, Polymethylpentene, Economy Cho		75.00
01 1100 610 2 001 1153	2897039	Hydrogen Peroxide 3%, Laboratory Grade,		32.28
01 1100 610 2 001 1153	2897039	Manganese Dioxide, Laboratory Grade, 500		10.21
01 1100 610 2 001 1153	2897039	Dissolved Oxygen and Temperature-Student		113.84
01 1100 610 2 001 1153	2897039	Color Change Challenge-Problem-Solving G		93.84
01 1100 610 2 001 1153	2897039	Hook Weight Set, Economy Choice		240.00
01 1100 610 2 001 1153	2897039	Weighing Dishes, Disposable, 1-5/8" x 1-		25.00
01 1100 610 2 001 1153	2897039	Weighing Dishes, Disposable, 3-1/16" x 3		46.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1153	2897039	Butane Safety Lighter		44.75
01 1100 610 2 001 1153	2897039	Magnet Wire		15.40
01 1100 610 2 001 1153	2897039	Cylinder, Polymethylpentene, Economy Cho		31.25
			Vendor Total:	1,228.64
	70633 FOLLETT CONTENT SOLUTIONS LLC			717.89
01 2220 640 1 003	693206	53 Books, see attached		717.89
	70633 FOLLETT CONTENT SOLUTIONS LLC			174.69
01 2220 640 1 003	693206F	53 Books, see attached		174.69
	70633 FOLLETT CONTENT SOLUTIONS LLC			1,736.74
01 2220 640 1 004	705250	Titlewave books		1,736.74
	70633 FOLLETT CONTENT SOLUTIONS LLC			54.76
01 2220 640 1 004	705250F	Titlewave books		54.76
	70633 FOLLETT CONTENT SOLUTIONS LLC			889.07
01 2220 640 1 006	710016	See attached list		889.07
	70633 FOLLETT CONTENT SOLUTIONS LLC			118.96
01 2220 640 1 006	710016F	See attached list		118.96
	70633 FOLLETT CONTENT SOLUTIONS LLC			625.17
01 2220 640 2 001	715804	Various Titles - Summer 2023 - DNE \$1000		625.17
	70633 FOLLETT CONTENT SOLUTIONS LLC			261.98
01 2220 640 2 001	715804F	Various Titles - Summer 2023 - DNE \$1000		261.98
			Vendor Total:	4,579.26
	70634 GARY BROWN			51.87
01 1200 610 2 002 1221	REIMB 9/12/23	PE SUPPLIES		51.87
			Vendor Total:	51.87
	70635 GB AUTO SERVICE, INC			1,146.72
01 2710 610 0 000	12853	TIRES VAN 14		1,146.72
			Vendor Total:	1,146.72
	70636 GLASER CERAMICS, INC.			51.90
01 1100 610 2 001 1190	225839	Red Lowfire Clay		51.90
			Vendor Total:	51.90
	70637 GNS			250.00
01 2320 810 0 000	2023- 24GNSDUES	23/24 GNS MEMBERSHIP DUES		250.00
			Vendor Total:	250.00
	70638 HEGGERTY			192.24
01 1200 640 1 003 1221	291402	PreK Teacher Guides		178.00
01 1200 640 1 003 1221	291402	Shipping		14.24
			Vendor Total:	192.24
	70639 HELENA AGRI-ENTERPRISES, LLC			1,409.20
01 2630 610 1 006	301648822	PROMATE, ON DECK		281.84
01 2630 610 1 003	301648822	PROMATE, ON DECK		281.84
01 2630 610 1 004	301648822	PROMATE, ON DECK		281.84
01 2630 610 2 002	301648822	PROMATE, ON DECK		281.84
01 2630 610 2 001	301648822	PROMATE, ON DECK		281.84

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount	Vendor Total:	
	70640 HOLIDAY INN-KEARNEY		265.20		1,409.20
01 2310 580 0 000	95496	NURSE CONF HOTEL - STAUSS	265.20		
	70641 HOME DEPOT PRO, THE		39.54		265.20
01 2610 610 1 003	756694964	SUPPLIES	39.54		265.20
	70641 HOME DEPOT PRO, THE		352.68		
01 2610 610 1 004	756694972	SUPPLIES	352.68		
	70641 HOME DEPOT PRO, THE		22.36		
01 2610 610 2 002	756938536	SUPPLIES	22.36		
	70641 HOME DEPOT PRO, THE		65.52		
01 2610 610 2 002	756938544	SUPPLIES	65.52		
	70641 HOME DEPOT PRO, THE		40.07		
01 2610 610 2 002	757024443	SUPPLIES	40.07		
	70641 HOME DEPOT PRO, THE		20.55		
01 2610 610 2 002	757177423	SUPPLIES	20.55		
	70641 HOME DEPOT PRO, THE		1,241.11		
01 2610 610 2 002	757177431	SUPPLIES	1,241.11		
	70641 HOME DEPOT PRO, THE		100.14		
01 2610 610 2 002	757402623	SUPPLIES	100.14		
	70641 HOME DEPOT PRO, THE		158.36		
01 2610 610 2 001	757635313	SUPPLIES	158.36		
	70641 HOME DEPOT PRO, THE		83.20		
01 2610 610 2 001	757875992	SUPPLIES	83.20		
	70641 HOME DEPOT PRO, THE		(73.95)		
01 2610 610 2 002	758127211	SUPPLIES	(73.95)		
	70641 HOME DEPOT PRO, THE		13.08		
01 2610 610 1 004	758127229	SUPPLIES	13.08		
	70641 HOME DEPOT PRO, THE		680.88		
01 2610 610 2 001	758127237	SUPPLIES	680.88		
	70641 HOME DEPOT PRO, THE		28.32		
01 2610 610 1 006	758384838	SUPPLIES	28.32		
	70641 HOME DEPOT PRO, THE		5.64		
01 2610 610 1 006	758384846	SUPPLIES	5.64		
	70641 HOME DEPOT PRO, THE		21.08		
01 2610 610 1 003	758384853	SUPPLIES	21.08		
	70641 HOME DEPOT PRO, THE		25.14		
01 2610 610 1 003	758384861	SUPPLIES	25.14		
	70641 HOME DEPOT PRO, THE		219.00		
01 1100 733 1 004	758475784	4.5 cu.ft. 2 door mini 11111 fridge with freez	219.00		
	70641 HOME DEPOT PRO, THE		413.71		
01 2610 610 1 003	758620769	SUPPLIES	413.71		
	70641 HOME DEPOT PRO, THE		41.60		
01 2610 610 2 001	759110216	SUPPLIES	41.60		
	70641 HOME DEPOT PRO, THE		185.68		
01 2610 610 1 006	759110224	SUPPLIES	185.68		
	70641 HOME DEPOT PRO, THE		27.64		
01 2610 610 1 006	759365182	SUPPLIES	27.64		
	70641 HOME DEPOT PRO, THE		145.76		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 006	759365190	SUPPLIES		145.76
70641 HOME DEPOT PRO, THE			80.88	
01 2610 610 1 003	759613680	SUPPLIES		80.88
70641 HOME DEPOT PRO, THE			46.34	
01 2610 610 2 002	759613698	SUPPLIES		46.34
70641 HOME DEPOT PRO, THE			16.88	
01 2610 610 1 004	759613706	SUPPLIES		16.88
70641 HOME DEPOT PRO, THE			10.77	
01 2610 610 1 004	759613714	SUPPLIES		10.77
70641 HOME DEPOT PRO, THE			99.30	
01 2610 610 1 006	759613722	SUPPLIES		99.30
70641 HOME DEPOT PRO, THE			33.99	
01 2610 610 1 006	759613730	SUPPLIES		33.99
70641 HOME DEPOT PRO, THE			21.70	
01 2610 610 1 004	759848252	SUPPLIES		21.70
70641 HOME DEPOT PRO, THE			17.38	
01 2610 610 1 006	759848260	SUPPLIES		17.38
70641 HOME DEPOT PRO, THE			30.05	
01 2610 610 1 004	759848278	SUPPLIES		30.05
70641 HOME DEPOT PRO, THE			39.92	
01 2610 610 2 002	760087726	SUPPLIES		39.92
70641 HOME DEPOT PRO, THE			46.13	
01 2610 610 2 002	760324640	SUPPLIES		46.13
70641 HOME DEPOT PRO, THE			22.98	
01 2610 610 1 004	760324657	SUPPLIES		22.98
70641 HOME DEPOT PRO, THE			92.26	
01 2610 610 1 006	760824813	SUPPLIES		92.26
70641 HOME DEPOT PRO, THE			204.48	
01 2610 610 1 006	760880732	SUPPLIES		204.48
70641 HOME DEPOT PRO, THE			957.43	
01 2610 610 2 001	761054493	SUPPLIES		957.43
				Vendor Total: 5,577.60
70576 HOMETOWN LEASING			2,225.48	
01 2510 443 0 000	SEPT 23-0001	COPIER LEASE SEPT 23		2,225.48
				Vendor Total: 2,225.48
70642 HUSKER SEW-VAC			468.52	
01 1100 340 2 002	5755	MACHINE REPAIRS		468.52
1174				Vendor Total: 468.52
70643 HY-ELECTRIC			925.32	
01 2620 431 2 001	3147	INSTALL BREAKER		925.32
70643 HY-ELECTRIC			1,236.40	
01 2620 431 2 001	3161	TROUBLESHOOT AND REPAIR LIGHTS IN GYM		1,236.40
				Vendor Total: 2,161.72
70644 HY-VEE FOOD STORES			753.94	
01 2310 890 0 000	80923	NEW TEACHER ORIENTATION MEAL		753.94
				Vendor Total: 753.94
70645 IDEAL PURE WATER			22.05	
01 2620 610 0 000	274701	WATER		22.05

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	70645 IDEAL PURE WATER		15.70	
01 2620 610 0 000	275830	WATER		15.70
	70645 IDEAL PURE WATER		9.35	
01 2710 610 0 000	276766	WATER		9.35
	70645 IDEAL PURE WATER		22.05	
01 2610 610 0 000	276768	WATER		22.05
	70645 IDEAL PURE WATER		11.00	
01 2620 610 0 000	276852	WATER		11.00
	70645 IDEAL PURE WATER		11.00	
01 2710 610 0 000	276979	WATER		11.00
	70645 IDEAL PURE WATER		9.35	
01 2710 610 0 000	277905	WATER		9.35
	70645 IDEAL PURE WATER		15.70	
01 2610 610 0 000	277907	WATER		15.70
	70645 IDEAL PURE WATER		11.00	
01 2610 610 0 000	279471	WATER		11.00
	70645 IDEAL PURE WATER		11.00	
01 2710 610 0 000	279595	WATER		11.00
				Vendor Total: 138.20
	70646 IMAGINE LEARNING LLC		20,600.00	
01 1100 735 2 001	942102	ODYSSEYWARE K-12 8/1/23-		20,600.00
1155		7/31/24		
				Vendor Total: 20,600.00
	70647 INDUSTRIAL SERVICES INC		2,732.82	
01 2620 431 1 006	2308-3404	TRASH SVS AUG 23		864.24
01 2620 431 2 002	2308-3404	TRASH SVS AUG 23		648.64
01 2620 431 2 001	2308-3404	TRASH SVS AUG 23		900.31
01 2620 431 2 001	2308-3404	TRASH SVS AUG 23		36.28
01 2620 431 1 004	2308-3404	TRASH SVS AUG 23		283.35
	70647 INDUSTRIAL SERVICES INC		48.04	
01 2620 431 1 006	2308-3405	TRASH SVS AUG 23		48.04
				Vendor Total: 2,780.86
	70648 INTELEPEER CLOUD COMMUNICATION LLC		416.13	
01 2510 382 0 000	INV00078289	SVS 7/1/23-7/31/23		416.13
				Vendor Total: 416.13
	70649 JAYMAR BUSINESS FORMS, INC.		183.22	
01 2320 610 0 000	62865	LASER DIRECT DEPOSIT PAPER		183.22
				Vendor Total: 183.22
	70650 JOSLYNNE STAUSS		463.88	
01 1100 733 1 004	REIMB 091223	DESK		223.98
1111				
01 2130 610 1 004	REIMB 091223	SUPPLIES		239.90
				Vendor Total: 463.88
	70651 JOURNEYED.COM INC		2,000.00	
01 2230 735 0 000	10526835	Adobe-VIP License		2,000.00
				Vendor Total: 2,000.00
	70652 JUNIOR LIBRARY GUILD		801.45	
01 2220 640 2 002	654058	BOOKS		801.45
				Vendor Total: 801.45
	70653 JUST FOR KIDS THERAPY		1,395.62	
01 6408 320 0 000	2175	PT SVS 8/7/23-8/24/23		627.75

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2171 320 0 000	2175	PT SVS 8/7/23-8/24/23		587.25
01 2171 334 0 000	2175	PT SVS 8/7/23-8/24/23		119.87
01 6408 320 1 000	2175	PT SVS 8/7/23-8/24/23		60.75
			Vendor Total:	1,395.62
	70654 JW PEPPER & SON, INC.		11.79	
01 1100 610 2 001	365277705	SUPPLIES		11.79
1194				
	70654 JW PEPPER & SON, INC.		54.49	
01 1100 610 2 002	365310988	SUPPLIES		54.49
1193				
	70654 JW PEPPER & SON, INC.		213.49	
01 1100 610 2 002	365325824	SUPPLIES		213.49
1193				
	70654 JW PEPPER & SON, INC.		19.50	
01 1100 610 2 002	365340681	SUPPLIES		19.50
1193				
	70654 JW PEPPER & SON, INC.		1,009.97	
01 1100 610 2 002	365373367	SUPPLIES		1,009.97
1193				
	70654 JW PEPPER & SON, INC.		56.25	
01 1100 610 2 002	365374590	SUPPLIES		56.25
1193				
	70654 JW PEPPER & SON, INC.		8.99	
01 1100 610 2 002	365405657	SUPPLIES		8.99
1193				
	70654 JW PEPPER & SON, INC.		117.96	
01 1100 610 2 002	365459166	SUPPLIES		117.96
1193				
	70654 JW PEPPER & SON, INC.		182.45	
01 1100 610 2 002	365459911	SUPPLIES		182.45
1193				
	70654 JW PEPPER & SON, INC.		223.45	
01 1100 610 2 002	365466407	SUPPLIES		223.45
1193				
	70654 JW PEPPER & SON, INC.		115.94	
01 1100 610 2 002	365483657	Vocal Music - Open PO		115.94
1193				
	70654 JW PEPPER & SON, INC.		42.50	
01 1100 610 2 002	365484915	Vocal Music - Open PO		42.50
1193				
	70654 JW PEPPER & SON, INC.		178.98	
01 1100 610 2 002	365514750	Vocal Music - Open PO		178.98
1193				
	70654 JW PEPPER & SON, INC.		26.99	
01 1100 610 2 002	365516453	Vocal Music - Open PO		26.99
1193				
			Vendor Total:	2,262.75
	70655 KSB SCHOOL LAW		852.50	
01 2330 317 0 000	14787	SVS 8/4/23-8/29/23		852.50
			Vendor Total:	852.50
	70577 KUBOTA CREDIT CORP, USA		628.66	
01 2630 442 0 000	91216713 - 0028	UTV LEASE PMT SEPT 23		628.66
			Vendor Total:	628.66
	70656 KYLA BLUM		4,649.61	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2151 334 1 006	5/22/23-8/18/23	SVS 8/22/23-8/18/23		156.81
01 2151 320 1 006	5/22/23-8/18/23	SVS 8/22/23-8/18/23		4,492.80
			Vendor Total:	4,649.61
70657	LA QUINTA INN & SUITES KEARNEY		129.95	
01 2212 580 0 000	1343	HOTEL ADMIN DAYS - PLUGGE		129.95
			Vendor Total:	129.95
70658	LAMPE'S CLEAN AIR SPECIALIST		268.00	
01 2620 610 1 004	207574	FILTERS		268.00
			Vendor Total:	268.00
70659	LIGHTSPEED TECHNOLOGIES, INC.		1,112.00	
01 2230 734 0 000	150843	FLEXMIKE WITH RECHARGEABLE BATTERY PACK		976.00
01 2230 734 0 000	150843	FLEXMIKE LANYARD		40.00
01 2230 734 0 000	150843	LITHIUM ION BATTERY FOR MICROPHONE		96.00
			Vendor Total:	1,112.00
70660	LIMINEX INC		3,408.50	
01 2212 640 0 000	INV-106959	District PearDeck Licenses		3,408.50
			Vendor Total:	3,408.50
70661	LINCOLN ELECTRIC SYSTEM		2,214.79	
01 2610 621 2 001	023814703-0823	SVS 7/1/23-7/31/23		2,214.79
70661	LINCOLN ELECTRIC SYSTEM		6,390.43	
01 2610 621 2 002	023832404-0823	SVS 7/1/23-7/31/23		6,390.43
70661	LINCOLN ELECTRIC SYSTEM		2,528.57	
01 2610 621 2 002	023832504-0823	SVS 7/1/23-7/31/23		2,528.57
70661	LINCOLN ELECTRIC SYSTEM		17,611.75	
01 2610 621 2 001	942809903-0823	SVS 7/1/23-7/31/23		17,611.75
70661	LINCOLN ELECTRIC SYSTEM		2,968.09	
01 2610 621 1 006	944800303-0823	SVS 7/1/23-7/31/23		2,968.09
70661	LINCOLN ELECTRIC SYSTEM		344.98	
01 2610 621 1 006	944800403-0823	SVS 7/4/23-8/1/23		344.98
70661	LINCOLN ELECTRIC SYSTEM		153.15	
01 2610 621 1 006	944800503-0823	SVS 7/4/23-8/1/23		153.15
70661	LINCOLN ELECTRIC SYSTEM		32.69	
01 2610 621 1 006	944800603-0823	SVS 7/4/23-8/1/23		32.69
70661	LINCOLN ELECTRIC SYSTEM		2,525.15	
01 2610 621 1 006	944800703-0823	SVS 7/1/23-7/31/23		2,525.15
70661	LINCOLN ELECTRIC SYSTEM		151.67	
01 2610 621 1 006	944800803-0823	SVS 7/4/23-8/1/23		151.67
70661	LINCOLN ELECTRIC SYSTEM		164.48	
01 2610 621 0 000	944800903-0823	SVS 7/4/23-8/1/23		164.48
70661	LINCOLN ELECTRIC SYSTEM		145.76	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2610 621 0 000	944801003-0823	SVS 7/4/23-8/1/23	145.76
70661	LINCOLN ELECTRIC SYSTEM		2,720.03
01 2610 621 1 004	944801103-0823	SVS 7/1/23-7/31/23	2,720.03
70662	LINCOLN JOURNAL STAR		275.55
01 1100 640 2 002	155576-23/24	DAILY PAPER SUBSCRIPTIONS	275.55
1111			
70662	LINCOLN JOURNAL STAR		287.10
01 1100 640 2 001	173456-23/24	DAILY PAPER SUBSCRIPTIONS	287.10
1111			
70663	LINCOLN TRUCK CENTER		152.16
01 2710 610 0 000	XA108104475:01	BUS 11 PARTS	152.16
70664	LISA GRAHAM		26.95
01 2213 330 2 001	REIMB 9/12/23	NETA PD	26.95
70665	LUKE MCMILLAN MUSIC CO		3,120.00
01 1100 340 2 001	3841	MARCHING SHOW	3,120.00
1194			
70578	MADISON NATIONAL LIFE INSURANCE CO INC		452.88
01 2151 211 1 004	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 2151 211 1 003	LIFE- SEPT- 0006	LIFE INSURANCE	1.92
01 1100 211 2 001	LIFE- SEPT- 0006	LIFE INSURANCE	1.58
1194			
01 1100 211 2 002	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
1194			
01 1100 211 1 003	LIFE- SEPT- 0006	LIFE INSURANCE	0.12
1194			
01 1200 211 0 000	LIFE- SEPT- 0006	LIFE INSURANCE	3.00
1214			
01 1100 211 1 004	LIFE- SEPT- 0006	LIFE INSURANCE	1.20
1193			
01 1100 211 2 001	LIFE- SEPT- 0006	LIFE INSURANCE	0.79
1193			
01 1100 211 2 002	LIFE- SEPT- 0006	LIFE INSURANCE	1.61
1193			
01 1100 211 1 003	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
1193			
01 1100 211 2 002	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
1190			
01 1200 211 1 004	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
1222			
01 1200 211 2 001	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
1222			
01 1160 211 1 003	LIFE- SEPT- 0006	LIFE INSURANCE	6.00
01 1200 211 1 004	LIFE- SEPT- 0006	LIFE INSURANCE	6.24
1221			
01 1200 211 2 001	LIFE- SEPT- 0006	LIFE INSURANCE	12.00
1221			

Vendor Total: 37,951.54

Vendor Total: 562.65

Vendor Total: 152.16

Vendor Total: 26.95

Vendor Total: 3,120.00

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1200 211 2 002 1221	LIFE- SEPT- LIFE INSURANCE 0006	12.96
01 1200 211 1 003 1221	LIFE- SEPT- LIFE INSURANCE 0006	7.20
01 2212 211 0 000	LIFE- SEPT- LIFE INSURANCE 0006	3.00
01 2190 211 2 001	LIFE- SEPT- LIFE INSURANCE 0006	1.50
01 1100 211 2 002 1174	LIFE- SEPT- LIFE INSURANCE 0006	4.63
01 1100 211 2 001 1174	LIFE- SEPT- LIFE INSURANCE 0006	3.98
01 1100 211 2 001 1172	LIFE- SEPT- LIFE INSURANCE 0006	1.99
01 1100 211 2 001 1170	LIFE- SEPT- LIFE INSURANCE 0006	4.80
01 1160 211 1 004	LIFE- SEPT- LIFE INSURANCE 0006	1.20
01 1100 211 2 002 1170	LIFE- SEPT- LIFE INSURANCE 0006	0.00
01 2120 211 1 003	LIFE- SEPT- LIFE INSURANCE 0006	1.20
01 1100 211 2 001 1176	LIFE- SEPT- LIFE INSURANCE 0006	4.06
01 1100 211 2 002 1176	LIFE- SEPT- LIFE INSURANCE 0006	0.41
01 2120 211 1 004	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 2120 211 2 001	LIFE- SEPT- LIFE INSURANCE 0006	7.20
01 2120 211 2 002	LIFE- SEPT- LIFE INSURANCE 0006	4.80
01 1100 211 1 004 1168	LIFE- SEPT- LIFE INSURANCE 0006	1.20
01 1100 211 2 001 1168	LIFE- SEPT- LIFE INSURANCE 0006	4.80
01 1100 211 2 002 1168	LIFE- SEPT- LIFE INSURANCE 0006	5.23
01 1100 211 2 001 1155	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 1100 211 1 003 1168	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 1100 211 2 001 1190	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 1100 211 2 002 1169	LIFE- SEPT- LIFE INSURANCE 0006	2.38
01 1100 211 2 001 1153	LIFE- SEPT- LIFE INSURANCE 0006	12.00
01 1100 211 2 001 1140	LIFE- SEPT- LIFE INSURANCE 0006	13.99
01 1100 211 2 001 1130	LIFE- SEPT- LIFE INSURANCE 0006	11.57
01 1100 211 2 001 1110	LIFE- SEPT- LIFE INSURANCE 0006	13.22
01 1100 211 2 001 1124	LIFE- SEPT- LIFE INSURANCE 0006	7.97
01 1100 211 2 001 1114	LIFE- SEPT- LIFE INSURANCE 0006	0.42
01 1100 211 2 002 1108	LIFE- SEPT- LIFE INSURANCE 0006	18.38
01 1100 211 1 003 1102	LIFE- SEPT- LIFE INSURANCE 0006	7.20

Check #	Vendor Name		Amount
Account Number	Invoice	Description	Amount
01 1100 211 1 003 1101	LIFE- SEPT- 0006	LIFE INSURANCE	4.80
01 1100 211 1 004 1101	LIFE- SEPT- 0006	LIFE INSURANCE	9.60
01 1100 211 1 004 1102	LIFE- SEPT- 0006	LIFE INSURANCE	14.40
01 1100 211 1 003 1100	LIFE- SEPT- 0006	LIFE INSURANCE	4.80
01 1100 211 1 004 1100	LIFE- SEPT- 0006	LIFE INSURANCE	12.00
01 1100 211 2 002 1106	LIFE- SEPT- 0006	LIFE INSURANCE	18.79
01 1100 211 2 002 1107	LIFE- SEPT- 0006	LIFE INSURANCE	15.98
01 2712 216 0 000	LIFE- SEPT- 0006	LIFE INSURANCE	1.50
01 1150 211 1 004	LIFE- SEPT- 0006	LIFE INSURANCE	1.20
01 6200 211 1 003	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 3535 211 0 000	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 1100 211 2 001 1169	LIFE- SEPT- 0006	LIFE INSURANCE	1.58
01 1100 211 1 006 1103	LIFE- SEPT- 0006	LIFE INSURANCE	12.00
01 1100 211 1 003 1103	LIFE- SEPT- 0006	LIFE INSURANCE	4.80
01 1100 211 1 003 1105	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 1100 211 1 003 1104	LIFE- SEPT- 0006	LIFE INSURANCE	4.80
01 2710 216 0 000	LIFE- SEPT- 0006	LIFE INSURANCE	1.50
01 1100 211 1 006 1168	LIFE- SEPT- 0006	LIFE INSURANCE	1.20
01 1200 211 1 006 1221	LIFE- SEPT- 0006	LIFE INSURANCE	7.20
01 2151 211 1 006	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 1100 211 1 006 1194	LIFE- SEPT- 0006	LIFE INSURANCE	0.70
01 1100 211 1 006 1193	LIFE- SEPT- 0006	LIFE INSURANCE	1.20
01 1100 211 1 006 1105	LIFE- SEPT- 0006	LIFE INSURANCE	14.40
01 1100 211 1 006 1104	LIFE- SEPT- 0006	LIFE INSURANCE	12.00
01 2410 211 1 006	LIFE- SEPT- 0006	LIFE INSURANCE	3.00
01 2220 211 1 006	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 2120 211 1 006	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 2230 211 0 000	LIFE- SEPT- 0006	LIFE INSURANCE	3.00
01 2220 211 2 002	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 2220 211 1 003	LIFE- SEPT- 0006	LIFE INSURANCE	2.40
01 2220 211 1 004	LIFE- SEPT- 0006	LIFE INSURANCE	2.40

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2220 211 2 001	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 2320 215 0 000	LIFE- SEPT- LIFE INSURANCE 0006	12.00
01 2410 211 1 004	LIFE- SEPT- LIFE INSURANCE 0006	3.00
01 2410 211 1 003	LIFE- SEPT- LIFE INSURANCE 0006	3.00
01 2410 211 2 001	LIFE- SEPT- LIFE INSURANCE 0006	7.50
01 2410 211 2 002	LIFE- SEPT- LIFE INSURANCE 0006	6.00
01 6408 211 2 000	LIFE- SEPT- LIFE INSURANCE 0006	4.80
01 6408 211 1 000	LIFE- SEPT- LIFE INSURANCE 0006	2.16
01 6408 211 0 000	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 2141 211 2 001	LIFE- SEPT- LIFE INSURANCE 0006	1.20
01 2141 211 2 002	LIFE- SEPT- LIFE INSURANCE 0006	0.79
01 2141 211 1 003	LIFE- SEPT- LIFE INSURANCE 0006	1.20
01 2141 211 1 004	LIFE- SEPT- LIFE INSURANCE 0006	0.82
01 1100 211 1 006 1190	LIFE- SEPT- LIFE INSURANCE 0006	1.20
01 3540 211 1 003	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 2141 211 1 006	LIFE- SEPT- LIFE INSURANCE 0006	0.79
01 1200 211 2 001 1225	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 6200 211 1 006	LIFE- SEPT- LIFE INSURANCE 0006	2.40
01 1100 211 1 003 1190	LIFE- SEPT- LIFE INSURANCE 0006	1.20
01 2320 216 0 000	LIFE- SEPT- LIFE INSURANCE 0006	3.00
01 1100 211 1 004 1190	LIFE- SEPT- LIFE INSURANCE 0006	1.20
01 2630 216 0 000	LIFE- SEPT- LIFE INSURANCE 0006	3.00
01 1100 211 2 002 1172	LIFE- SEPT- LIFE INSURANCE 0006	0.22
70578	MADISON NATIONAL LIFE INSURANCE CO INC	3,022.92
01 1100 211 2 002 1172	LTD-SEPT 2- LTD INSURANCE 0002	1.73
01 2630 216 0 000	LTD-SEPT 2- LTD INSURANCE 0002	20.00
01 1100 211 1 004 1190	LTD-SEPT 2- LTD INSURANCE 0002	6.22
01 2320 216 0 000	LTD-SEPT 2- LTD INSURANCE 0002	35.00
01 1100 211 1 003 1190	LTD-SEPT 2- LTD INSURANCE 0002	5.46
01 6200 211 1 006	LTD-SEPT 2- LTD INSURANCE 0002	15.77
01 1200 211 2 001 1225	LTD-SEPT 2- LTD INSURANCE 0002	15.89

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 2141 211 1 006		LTD-SEPT 2-0002	LTD INSURANCE	6.25
01 3540 211 1 003		LTD-SEPT 2-0002	LTD INSURANCE	15.77
01 1100 211 1 006 1190		LTD-SEPT 2-0002	LTD INSURANCE	6.22
01 2141 211 1 004		LTD-SEPT 2-0002	LTD INSURANCE	6.44
01 2141 211 1 003		LTD-SEPT 2-0002	LTD INSURANCE	7.22
01 2141 211 2 002		LTD-SEPT 2-0002	LTD INSURANCE	6.25
01 2141 211 2 001		LTD-SEPT 2-0002	LTD INSURANCE	7.22
01 6408 211 0 000		LTD-SEPT 2-0002	LTD INSURANCE	18.55
01 6408 211 1 000		LTD-SEPT 2-0002	LTD INSURANCE	16.42
01 6408 211 2 000		LTD-SEPT 2-0002	LTD INSURANCE	30.90
01 2410 211 2 002		LTD-SEPT 2-0002	LTD INSURANCE	54.13
01 2410 211 2 001		LTD-SEPT 2-0002	LTD INSURANCE	67.70
01 2410 211 1 003		LTD-SEPT 2-0002	LTD INSURANCE	26.46
01 2410 211 1 004		LTD-SEPT 2-0002	LTD INSURANCE	26.80
01 2320 215 0 000		LTD-SEPT 2-0002	LTD INSURANCE	45.10
01 2220 211 2 001		LTD-SEPT 2-0002	LTD INSURANCE	17.41
01 2220 211 1 004		LTD-SEPT 2-0002	LTD INSURANCE	16.97
01 2220 211 1 003		LTD-SEPT 2-0002	LTD INSURANCE	14.25
01 2220 211 2 002		LTD-SEPT 2-0002	LTD INSURANCE	18.24
01 2230 211 0 000		LTD-SEPT 2-0002	LTD INSURANCE	23.85
01 2120 211 1 006		LTD-SEPT 2-0002	LTD INSURANCE	17.77
01 2220 211 1 006		LTD-SEPT 2-0002	LTD INSURANCE	15.90
01 2410 211 1 006		LTD-SEPT 2-0002	LTD INSURANCE	27.12
01 1100 211 1 006 1104		LTD-SEPT 2-0002	LTD INSURANCE	78.53
01 1100 211 1 006 1105		LTD-SEPT 2-0002	LTD INSURANCE	91.22
01 1100 211 1 006 1193		LTD-SEPT 2-0002	LTD INSURANCE	5.65
01 1100 211 1 006 1194		LTD-SEPT 2-0002	LTD INSURANCE	5.50
01 2151 211 1 006		LTD-SEPT 2-0002	LTD INSURANCE	10.94
01 1200 211 1 006 1221		LTD-SEPT 2-0002	LTD INSURANCE	36.20
01 1100 211 1 006 1168		LTD-SEPT 2-0002	LTD INSURANCE	8.10
01 2710 216 0 000		LTD-SEPT 2-0002	LTD INSURANCE	8.35

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 1100 211 1 003 1104	LTD-SEPT 2-	LTD INSURANCE	28.22	
01 1100 211 1 003 1105	LTD-SEPT 2-	LTD INSURANCE	15.49	
01 1100 211 1 003 1103	LTD-SEPT 2-	LTD INSURANCE	32.68	
01 1100 211 1 006 1103	LTD-SEPT 2-	LTD INSURANCE	74.77	
01 1100 211 2 001 1169	LTD-SEPT 2-	LTD INSURANCE	11.01	
01 3535 211 0 000	LTD-SEPT 2-	LTD INSURANCE	18.83	
01 6200 211 1 003	LTD-SEPT 2-	LTD INSURANCE	10.93	
01 1150 211 1 004	LTD-SEPT 2-	LTD INSURANCE	8.37	
01 2712 216 0 000	LTD-SEPT 2-	LTD INSURANCE	8.35	
01 1100 211 2 002 1107	LTD-SEPT 2-	LTD INSURANCE	108.96	
01 1100 211 2 002 1106	LTD-SEPT 2-	LTD INSURANCE	120.81	
01 1100 211 1 004 1100	LTD-SEPT 2-	LTD INSURANCE	70.97	
01 1100 211 1 003 1100	LTD-SEPT 2-	LTD INSURANCE	25.69	
01 1100 211 1 004 1102	LTD-SEPT 2-	LTD INSURANCE	83.89	
01 1100 211 1 004 1101	LTD-SEPT 2-	LTD INSURANCE	66.60	
01 1100 211 1 003 1101	LTD-SEPT 2-	LTD INSURANCE	31.56	
01 1100 211 1 003 1102	LTD-SEPT 2-	LTD INSURANCE	38.70	
01 1100 211 2 002 1108	LTD-SEPT 2-	LTD INSURANCE	132.45	
01 1100 211 2 001 1114	LTD-SEPT 2-	LTD INSURANCE	2.51	
01 1100 211 2 001 1124	LTD-SEPT 2-	LTD INSURANCE	51.34	
01 1100 211 2 001 1110	LTD-SEPT 2-	LTD INSURANCE	93.83	
01 1100 211 2 001 1130	LTD-SEPT 2-	LTD INSURANCE	72.76	
01 1100 211 2 001 1140	LTD-SEPT 2-	LTD INSURANCE	103.36	
01 1100 211 2 001 1153	LTD-SEPT 2-	LTD INSURANCE	63.55	
01 1100 211 2 002 1169	LTD-SEPT 2-	LTD INSURANCE	14.29	
01 1100 211 2 001 1190	LTD-SEPT 2-	LTD INSURANCE	16.10	
01 1100 211 1 003 1168	LTD-SEPT 2-	LTD INSURANCE	12.26	
01 1100 211 2 001 1155	LTD-SEPT 2-	LTD INSURANCE	19.14	
01 1100 211 2 002 1168	LTD-SEPT 2-	LTD INSURANCE	31.84	
01 1100 211 2 001 1168	LTD-SEPT 2-	LTD INSURANCE	39.53	
01 1100 211 1 004 1168	LTD-SEPT 2-	LTD INSURANCE	8.10	

Check #	Vendor Name	Amount		
Account	Number	Invoiced	Description	Amount
01 2120	211 2 002	LTD-SEPT 2-0002	LTD INSURANCE	30.37
01 2120	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	55.41
01 2120	211 1 004	LTD-SEPT 2-0002	LTD INSURANCE	12.45
01 1100 1176	211 2 002	LTD-SEPT 2-0002	LTD INSURANCE	3.04
01 1100 1176	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	30.64
01 2120	211 1 003	LTD-SEPT 2-0002	LTD INSURANCE	9.12
01 1100 1170	211 2 002	LTD-SEPT 2-0002	LTD INSURANCE	0.00
01 1160	211 1 004	LTD-SEPT 2-0002	LTD INSURANCE	8.37
01 1100 1170	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	36.58
01 1100 1172	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	15.95
01 1100 1174	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	16.52
01 1100 1174	211 2 002	LTD-SEPT 2-0002	LTD INSURANCE	29.94
01 2190	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	12.61
01 2212	211 0 000	LTD-SEPT 2-0002	LTD INSURANCE	36.81
01 1200 1221	211 1 003	LTD-SEPT 2-0002	LTD INSURANCE	43.72
01 1200 1221	211 2 002	LTD-SEPT 2-0002	LTD INSURANCE	86.64
01 1200 1221	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	78.25
01 1200 1221	211 1 004	LTD-SEPT 2-0002	LTD INSURANCE	35.99
01 1160	211 1 003	LTD-SEPT 2-0002	LTD INSURANCE	43.25
01 1200 1222	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	19.32
01 1200 1222	211 1 004	LTD-SEPT 2-0002	LTD INSURANCE	18.99
01 1100 1190	211 2 002	LTD-SEPT 2-0002	LTD INSURANCE	16.07
01 1100 1193	211 1 003	LTD-SEPT 2-0002	LTD INSURANCE	14.05
01 1100 1193	211 2 002	LTD-SEPT 2-0002	LTD INSURANCE	11.32
01 1100 1193	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	5.58
01 1100 1193	211 1 004	LTD-SEPT 2-0002	LTD INSURANCE	5.65
01 1200 1214	211 0 000	LTD-SEPT 2-0002	LTD INSURANCE	34.36
01 1100 1194	211 1 003	LTD-SEPT 2-0002	LTD INSURANCE	0.72
01 1100 1194	211 2 002	LTD-SEPT 2-0002	LTD INSURANCE	15.93
01 1100 1194	211 2 001	LTD-SEPT 2-0002	LTD INSURANCE	14.96
01 2151	211 1 003	LTD-SEPT 2-0002	LTD INSURANCE	10.15

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2151 211 1 004	LTD-SEPT 2-0002	LTD INSURANCE		15.77
Vendor Total:				3,475.80
70666	MAGNATAG INC		174.02	
01 1100 610 2 002	657232	Card Holder Magnet 1/2 x 2" / 25 per;		160.00
1111				
01 1100 610 2 002	657232	S/H		14.02
1111				
Vendor Total:				174.02
70667	MARENEM INC		177.65	
01 1200 610 1 004	13955	Secret Stories Decorative Squares kit		109.00
1221				
01 1200 610 1 004	13955	Secret Stories DECO Flashcards		52.50
1221				
01 1200 610 1 004	13955	Shipping & Handling		16.15
1221				
Vendor Total:				177.65
70668	MASTER'S TRANSPORTATION		1,593.33	
01 2710 610 0 000	INV-002666	SEAT FOR MINI BUS		1,593.33
70668	MASTER'S TRANSPORTATION		65.91	
01 2710 610 0 000	INV-002715	SEAT MOUNTING BUS 24		65.91
Vendor Total:				1,659.24
70669	MATHESON TRI-GAS INC		60.97	
01 2620 440 0 000	52201179	CYLINDER RENTAL 7/1/23-7/31/23		60.97
70669	MATHESON TRI-GAS INC		121.45	
01 2710 440 0 000	52201180	CYLINDER RENTAL 7/1/23-7/31/23		121.45
70669	MATHESON TRI-GAS INC		60.97	
01 2620 440 0 000	52214729	CYLINDER RENTAL 8/1/23-8/31/23		60.97
70669	MATHESON TRI-GAS INC		121.45	
01 2710 440 0 000	52214730	CYLINDER RENTAL 8/1/23-8/31/23		121.45
Vendor Total:				364.84
70670	MATTHEW SCHMEECKLE		14.67	
01 2230 333 0 000	7/7/23-8/9/23	MILEAGE 7/7/23-8/9/23		14.67
Vendor Total:				14.67
70671	MENARDS LINCOLN-NORTH		185.26	
01 2620 610 1 003	66647.	SUPPLIES		185.26
70671	MENARDS LINCOLN-NORTH		84.75	
01 2620 610 2 001	67029	SUPPLIES		84.75
70671	MENARDS LINCOLN-NORTH		8.99	
01 2620 610 2 002	67783	SUPPLIES		8.99
70671	MENARDS LINCOLN-NORTH		163.92	
01 2710 610 0 000	67785	SUPPLIES		163.92
70671	MENARDS LINCOLN-NORTH		118.28	
01 2620 610 1 004	68233	SUPPLIES		118.28
70671	MENARDS LINCOLN-NORTH		5.98	
01 2620 610 1 004	69138	SUPPLIES		5.98
Vendor Total:				567.18
70672	MIDWEST ALARM SERVICES		336.36	
01 2620 610 1 006	424787	SMOKE DETECTORS		336.36

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
	70673 MIDWEST CLOUD COMPUTING		16,714.90		
01 6998 610 0 000	4798	MERAKI SWITCHES	16,714.90		
				Vendor Total:	336.36
	70675 NASB ALICAP		538,931.00		
01 2620 490 0 000	23/24 POLICY YEAR	CONTRIBUTIONS FOR 22/23 POLICY YEAR	465,082.00		
01 2510 271 0 000	23/24 POLICY YEAR	CONTRIBUTIONS FOR 22/23 POLICY YEAR	73,849.00		
				Vendor Total:	16,714.90
	70674 NASB		445.00		
01 2320 320 0 000	48205	2023 AREA MEMBERSHIP MTG	89.00		
01 2310 320 0 000	48205	2023 AREA MEMBERSHIP MTG	356.00		
	70674 NASB		178.00		
01 2310 320 0 000	48229	2023 AREA MEMBERSHIP MTG	178.00		
				Vendor Total:	623.00
	70676 NASCD		40.00		
01 2410 810 2 001	MYERS 23/24	Myers Membership 2023-24	40.00		
				Vendor Total:	40.00
	70677 NASP		230.00		
01 2141 320 1 004	COBELENS 23/24	23/24 MEMBERSHIP COBELENS	76.67		
01 2141 320 2 002	COBELENS 23/24	23/24 MEMBERSHIP COBELENS	76.66		
01 2141 320 1 006	COBELENS 23/24	23/24 MEMBERSHIP COBELENS	76.67		
				Vendor Total:	230.00
	70678 NASSP		385.00		
01 1100 810 2 001	9001675937	NHS Membership Dues	385.00		
1111				Vendor Total:	385.00
	70680 NCSA REGION 1		225.00		
01 2410 810 2 001	23/24 PROF DEV	MYERS/DELEHANT/MCMILLAN MEMBERSHIPS 2023	225.00		
	70680 NCSA REGION 1		150.00		
01 2410 320 2 002	23/24 PROF DEV2	MEMBERSHIPS 2023	150.00		
				Vendor Total:	375.00
	70679 NCSA		286.00		
01 2410 580 1 003	77772	ADMIN DAYS FLOHR	61.00		
01 2410 810 1 003	77772	ADMIN DAYS FLOHR	225.00		
	70679 NCSA		1,136.00		
01 2320 320 0 000	78129	ADMIN DAYS WORRELL, SHALIKOW	564.00		
01 2212 320 0 000	78129	ADMIN DAYS PLUGGE	286.00		
01 1200 320 0 000	78129	ADMIN DAYS MCMILLAN	286.00		
1214					
	70679 NCSA		780.00		
01 2410 320 2 001	78210	ADMIN DAYS MYERS, DELEHANT, MCMILLAN	780.00		
	70679 NCSA		564.00		
01 2410 320 2 002	78211	ADMIN DAYS RICENBAW, SCHERE	564.00		
	70679 NCSA		580.00		
01 1200 810 0 000	D MCMILLAN 23/24	23/24 MEMBERSHIP D MCMILLAN	580.00		
1214					

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
70679	NCSA			150.00
01 1200 320 0 000 1214	NASES 2023 MCMILLAN	2023 NASES FALL CONF MCMILLAN		150.00
70679	NCSA			644.00
01 2410 810 1 006	PATZEL 23/24	23/24 MEMBERSHIP PATZEL		644.00
70679	NCSA			385.00
01 2410 320 2 002	SCHERE 23/24	23/24 MEMBERSHIP SCHERE		385.00
70679	NCSA			855.00
01 2320 810 0 000	WORRELL 23/24	23/24 MEMBERSHIP WORRELL		855.00
			Vendor Total:	5,380.00
70681	NEALEY OLTMAN			6,647.00
01 2151 320 1 003	8/9/23- 8/25/23	SVS 8/9/23-8/25/23		6,647.00
			Vendor Total:	6,647.00
70682	NEBRASKA SAFETY CENTER			1,575.00
01 2710 340 0 000	57-11910	LEVEL 1 COURSE		1,575.00
			Vendor Total:	1,575.00
70683	NSPA			50.00
01 2141 320 2 002	03451	23/24 MEMBERSHIP COBELENS		16.66
01 2141 320 1 004	03451	23/24 MEMBERSHIP COBELENS		16.67
01 2141 320 1 006	03451	23/24 MEMBERSHIP COBELENS		16.67
70683	NSPA			110.00
01 2141 320 1 006	03468	2023 NSPA CONF COBELENS		36.67
01 2141 320 2 002	03468	2023 NSPA CONF COBELENS		36.66
01 2141 320 1 004	03468	2023 NSPA CONF COBELENS		36.67
			Vendor Total:	160.00
70684	NVAA DISTRICT 2			150.00
01 1100 810 2 001 1172	23/24 DUES	District Fee		150.00
			Vendor Total:	150.00
70689	O'REILLY AUTOMOTIVE STORES INC			49.99
01 2710 610 0 000	5824-293973	SUPPLIES		49.99
70689	O'REILLY AUTOMOTIVE STORES INC			34.71
01 2712 610 0 000	5824-295006	AXLE SHFT SL, CABIN FILTER EXP 3		34.71
70689	O'REILLY AUTOMOTIVE STORES INC			148.40
01 2712 610 0 000	5824-295131	IRIDIUM IX, COP BOOT EXP 3		148.40
70689	O'REILLY AUTOMOTIVE STORES INC			49.92
01 2710 610 0 000	5824-295216	STARTER VAN 15, FILTERS		49.92
70689	O'REILLY AUTOMOTIVE STORES INC			69.93
01 2710 610 0 000	5824-297584	SUPPLIES		69.93
70689	O'REILLY AUTOMOTIVE STORES INC			62.98
01 2710 610 0 000	5824-297711	FILTERS		62.98
70689	O'REILLY AUTOMOTIVE STORES INC			181.47
01 2710 610 0 000	5824-297784	BATTERY VAN 50		181.47
70689	O'REILLY AUTOMOTIVE STORES INC			(22.00)
01 2710 610 0 000	5824-297859	CORE RETURN		(22.00)
70689	O'REILLY AUTOMOTIVE STORES INC			85.07
01 2710 610 0 000	5824-298000	BRAKE PADS VAN 14		85.07
70689	O'REILLY AUTOMOTIVE STORES INC			1.90
01 2710 610 0 000	5824-298001	SUPPLIES		1.90

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
70689	O'REILLY AUTOMOTIVE STORES INC		55.54	
01 2710 610 0 000	5824-298035	U-JOINT VAN 14		55.54
70689	O'REILLY AUTOMOTIVE STORES INC		21.20	
01 2710 610 0 000	5824-298104	U-JOINT VAN 14		21.20
70689	O'REILLY AUTOMOTIVE STORES INC		236.74	
01 2710 610 0 000	5824-298140	SUPPLIES		236.74
70689	O'REILLY AUTOMOTIVE STORES INC		155.04	
01 2710 610 0 000	5824-298533	FOG LIGHT		28.04
01 2712 610 0 000	5824-298533	LATCH ACTUTR SUB 5		127.00
		Vendor Total:		1,130.89
70685	ODEYS INC		3,130.00	
01 2630 610 2 001	124144	PAINT		3,130.00
70685	ODEYS INC		214.75	
01 2630 610 2 001	124189	PAINT		214.75
		Vendor Total:		3,344.75
70686	OFFICE DEPOT		277.54	
01 2220 610 2 001	326125205001	Pacon® Rainbow Duo-Finish Kraft Paper Ro		65.44
01 2220 610 2 001	326125205001	Pacon® Rainbow Duo-Finish Kraft Paper Ro		78.54
01 2220 610 2 001	326125205001	Astrobrights® Color Card Stock, 8 1/2" x		30.99
01 2220 610 2 001	326125205001	SunWorks® Construction Paper, 12" x 18",		4.50
01 2220 610 2 001	326125205001	SunWorks® Construction Paper, 12" x 18",		4.18
01 2220 610 2 001	326125205001	Tru-Ray® Construction Paper, 50% Recycle		14.92
01 2220 610 2 001	326125205001	Business Source Smiling Face Binder Clip		5.14
01 2220 610 2 001	326125205001	SKILCRAFT® Fashion Paper Clips, Pack Of		5.51
01 2220 610 2 001	326125205001	Clorox® Disinfecting Wipes, 7" x 8", Fre		33.00
01 2220 610 2 001	326125205001	Duracell® Coppertop AA Alkaline Batterie		17.66
01 2220 610 2 001	326125205001	Duracell® Coppertop AAA Alkaline Batteri		17.66
70686	OFFICE DEPOT		12.00	
01 1100 610 2 001	326125205001	Lorell® Whiteboard Eraser, 1130		12.00
		2 3/16"W x 5		
70686	OFFICE DEPOT		31.98	
01 1100 610 2 001	326139565001	QuickStudy Detailed Topography Map, Unit		15.99
01 1100 610 2 001	326139565001	QuickStudy Detailed Topography Map, Worl		15.99
70686	OFFICE DEPOT		134.68	
01 1100 610 2 001	327610574001	Scotch® Foam Mounting Tape, 1111		17.98
		1/2" x 150",		
01 1100 610 2 001	327610574001	Post it® Notes Super Sticky Pop-Up Notes		23.99
01 1100 610 2 001	327610574001	Post-it® Notes Greener Pop-Up Notes, 180		20.99
01 1100 610 2 001	327610574001	Post-it® Dispenser Pop-up Notes, 1080 To		18.74
01 1100 610 2 001	327610574001	Pilot® G2 Retractable Gel Ink Pens, Fine		31.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1111	327610574001	Post-it® Super Sticky Notes, 180 Total N		20.99
	70686 OFFICE DEPOT		82.24	
01 2320 610 0 000	329269706001	Xerox® Vitality Colors™ Color Multi-Use		15.40
01 2320 610 0 000	329269706001	Office Depot® Brand Pre- Inked Message St		6.99
01 2320 610 0 000	329269706001	2024 Blue Sky™ Lindley Frosted Weekly/Mo		25.99
01 2320 610 0 000	329269706001	Office Depot® Brand Cleaning Duster, 10		9.34
01 2320 610 0 000	329269706001	Xerox® Vitality Colors™ Color Multi-Use		15.40
01 2320 610 0 000	329269706001	Exact® Vellum Bristol Cover Stock, 8 1/2		9.12
			Vendor Total:	538.44
	70687 OMAHA PUBLIC POWER DISTRICT		6,697.22	
01 2610 621 1 003	8764000061- 0823	SVS 7/20/23-8/22/23		6,697.22
			Vendor Total:	6,697.22
	70688 ONE SOURCE		672.00	
01 2310 350 0 000	2022136488	SVS 8/1/23-9/1/23		672.00
	70688 ONE SOURCE		227.20	
01 2310 350 0 000	2022136489	SVS 8/1/23-9/1/23		227.20
			Vendor Total:	899.20
	70690 PAPER TIGER SHREDDING		223.20	
01 2620 431 0 000	186952	SHREDDING		223.20
			Vendor Total:	223.20
	70691 PAULA L DAHARSH		583.50	
01 6412 334 0 000	7/17/23- 8/30/23	SVS 7/17/23-8/30/23		65.00
01 6412 320 0 000	7/17/23- 8/30/23	SVS 7/17/23-8/30/23		518.50
			Vendor Total:	583.50
	70692 PAVERS INC		150.90	
01 2630 610 1 006	110741	COLD MIX ASPHALT		37.72
01 2630 610 2 001	110741	COLD MIX ASPHALT		37.73
01 2630 610 2 002	110741	COLD MIX ASPHALT		37.73
01 2630 610 1 004	110741	COLD MIX ASPHALT		37.72
			Vendor Total:	150.90
	70693 PAYFLEX		549.00	
01 2310 350 0 000	21014- 1867988	SVS 8/1/23-8/31/23		549.00
			Vendor Total:	549.00
	70694 PERRY GUTHERY HAASE & GESSFORD		1,961.60	
01 2330 317 0 000	414	SVS 7/17/23-8/18/23		1,961.60
			Vendor Total:	1,961.60
	70695 PITSCO INC		465.50	
01 1100 610 2 002 1170	23-000019141	CO 2 Dragster 50 pack (basswood)		475.00
01 1100 610 2 002 1170	23-000019141	Shipping		(9.50)
	70695 PITSCO INC		524.30	
01 1100 610 2 002 1170	23-000020105	Bridges (Balsa) Getting Started Package		460.00
01 1100 610 2 002	23-000020105	T-Pins		75.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1170				
01 1100 610 2 002	23-000020105	discount		(10.70)
1170				
	70696 POWERSCHOOL GROUP LLC		9,423.09	
				Vendor Total:
				989.80
01 1100 735 2 001	INV359148	NAVIANCE 8/7/23-8/6/24		5,715.49
1111				
01 1100 735 2 002	INV359148	NAVIANCE 8/7/23-8/6/24		3,707.60
1111				
	70697 PRESTO X COMPANY		328.24	
				Vendor Total:
				9,423.09
01 2620 431 1 006	293117C	PEST CONTROL SVS 7/19/23		67.80
01 2620 431 2 002	293117C	PEST CONTROL SVS 7/19/23		68.34
01 2620 431 1 004	293117C	PEST CONTROL SVS 7/19/23		62.15
01 2620 431 1 003	293117C	PEST CONTROL SVS 7/19/23		62.15
01 2620 431 2 001	293117C	PEST CONTROL SVS 7/19/23		67.80
	70698 PRINTER, THE		115.84	
				Vendor Total:
				115.84
01 1100 610 2 002	i47942	True Recognition Forms - 2,000		115.84
1111				
	70699 QUADIENT LEASING USA, INC		74.10	
				Vendor Total:
				115.84
01 2320 610 0 000	17078105	SURE SEAL		74.10
	70700 REAMS		9.27	
				Vendor Total:
				74.10
01 2620 610 0 000	0012382912-001	SUPPLIES		9.27
	70701 RECYCLING ENTERPRISES OF NE, INC.		1,300.00	
				Vendor Total:
				9.27
01 2620 431 2 002	23A2089	RECYCLING SVS SEPT 23		340.00
01 2620 431 2 001	23A2089	RECYCLING SVS SEPT 23		260.00
01 2620 431 1 004	23A2089	RECYCLING SVS SEPT 23		260.00
01 2620 431 1 003	23A2089	RECYCLING SVS SEPT 23		180.00
01 2620 431 1 006	23A2089	RECYCLING SVS SEPT 23		260.00
	70702 ROB MCENTARFFER		500.00	
				Vendor Total:
				1,300.00
01 2212 320 0 000	8/12/23 SVS	THREE BOX MODEL PRESENTATION		500.00
	70703 RUSS'S MARKET EXPRESS		24.45	
				Vendor Total:
				500.00
01 1200 610 0 000	4846	SUPPLIES		24.45
1214				
	70703 RUSS'S MARKET EXPRESS		5.38	
				Vendor Total:
				24.45
01 2130 610 2 002	4861	SUPPLIES		5.38
	70703 RUSS'S MARKET EXPRESS		21.70	
				Vendor Total:
				5.38
01 1100 610 2 002	4870	SUPPLIES		21.70
1174				
	70703 RUSS'S MARKET EXPRESS		6.45	
				Vendor Total:
				21.70
01 1100 610 2 001	4885	Lab Supplies		6.45
1153				
	70704 SCHOLASTIC INC		329.67	
				Vendor Total:
				57.98
01 1100 640 2 002	M73872616	Scholastic Scope - Print / Digital		299.70
1108				
01 1100 640 2 002	M73872616	Shipping		29.97

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1108				
70704	SCHOLASTIC INC			109.89
01 1100 640 2 002	M74114182	Science World Renewal		99.90
1107				
01 1100 640 2 002	M74114182	Shipping		9.99
1107				
			Vendor Total:	439.56
70705	SCHOOL DATEBOOKS INC			390.82
01 1100 610 2 001	S23-0260276	School Datebooks		390.82
1111				
			Vendor Total:	390.82
70706	SCHOOL DIST #145-ACTIVIY FUND			40.00
01 1100 734 2 001	ERDAHL	STUDENT CHARGER		40.00
1111	CHARGER			
			Vendor Total:	40.00
70707	SCHOOL SPECIALTY, LLC			316.36
01 1100 610 1 003	208132437140	Cart #1034006817		316.36
1104				
70707	SCHOOL SPECIALTY, LLC			109.85
01 1100 610 1 003	208132437710	Cart #1019073514		109.85
1193				
70707	SCHOOL SPECIALTY, LLC			56.83
01 1100 610 1 003	208132442391	Cart #1033955281		56.83
1100				
70707	SCHOOL SPECIALTY, LLC			218.06
01 1100 610 1 003	208132442403	Cart#1033837707		218.06
1103				
70707	SCHOOL SPECIALTY, LLC			85.77
01 1100 610 1 003	208132442408	Cart #1028161838		85.77
1101				
70707	SCHOOL SPECIALTY, LLC			93.99
01 1100 610 1 003	208132442411	Cart #1033599202		93.99
1104				
70707	SCHOOL SPECIALTY, LLC			217.34
01 1100 733 2 002	208132453459	STOOL		116.06
1190				
01 1100 610 2 002	208132453459	See Cart		101.28
1190				
70707	SCHOOL SPECIALTY, LLC			33.20
01 1100 610 2 002	208132453654	See Cart		33.20
1106				
70707	SCHOOL SPECIALTY, LLC			5.19
01 1200 610 1 004	208132490062	Supplies		5.19
1221				
70707	SCHOOL SPECIALTY, LLC			225.44
01 1100 610 1 004	208132490064	Supplies		225.44
1100				
70707	SCHOOL SPECIALTY, LLC			442.21
01 1100 610 1 004	208132490093	Supplies		442.21
1102				
70707	SCHOOL SPECIALTY, LLC			94.07
01 1200 610 1 004	208132496011	Supplies		94.07
1221				
70707	SCHOOL SPECIALTY, LLC			90.29
01 2220 610 1 004	208132496659	Supplies		90.29
70707	SCHOOL SPECIALTY, LLC			374.53

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 004 1101	208132558737	Supplies		374.53
	70707 SCHOOL SPECIALTY, LLC		758.18	
01 1100 610 1 004 1100	208132558751	Supplies		758.18
	70707 SCHOOL SPECIALTY, LLC		4.28	
01 1100 610 1 003 1100	208132576379	Cart #1033955281		4.28
	70707 SCHOOL SPECIALTY, LLC		23.38	
01 1100 610 1 003 1104	208132623173	Cart #1033599202		23.38
	70707 SCHOOL SPECIALTY, LLC		164.23	
01 1100 610 2 002 1106	208132683591	See Cart		164.23
	70707 SCHOOL SPECIALTY, LLC		1,637.19	
01 1100 610 2 002 1190	208132719483	See Cart		1,637.19
	70707 SCHOOL SPECIALTY, LLC		35.41	
01 1100 610 2 001 1124	208133022645	Pilot G-2 Premium Retractable Gel Ink Ro		25.46
01 1100 610 2 001 1124	208133022645	S/H		9.95
	70707 SCHOOL SPECIALTY, LLC		353.43	
01 1200 610 1 003 1221	308104295278	Cart#1027485909		353.43
	70707 SCHOOL SPECIALTY, LLC		1,049.08	
01 1100 610 1 003 1105	308104295364	Cart #1034084437		1,049.08
	70707 SCHOOL SPECIALTY, LLC		347.39	
01 1100 610 1 003 1102	308104295365	Cart #1034086876		347.39
	70707 SCHOOL SPECIALTY, LLC		1,621.86	
01 2410 610 1 003	308104295421	Cart #1034541276		1,621.86
	70707 SCHOOL SPECIALTY, LLC		57.17	
01 1100 610 1 003 1102	308104297746	Cart #1026284850		57.17
	70707 SCHOOL SPECIALTY, LLC		106.24	
01 1100 610 2 002 1106	308104338636	BIC Xtra Strong Mechanical Pencils, 0.9		12.99
01 1100 610 2 002 1106	308104338636	Paper Mate Flair Scented Felt Tip Pens,		19.04
01 1100 610 2 002 1106	308104338636	School Smart Highlighter, Chisel Tip, As		12.99
01 1100 610 2 002 1106	308104338636	3M Post-it Poptimistic Value Pack -- Pos		25.73
01 1100 610 2 002 1106	308104338636	Sharpie Fine Permanent Markers, Fine Tip		8.54
01 1100 610 2 002 1106	308104338636	Crayola Take Note! Dry Erase Markers, Ch		16.17
01 1100 610 2 002 1106	308104338636	Crayola Take Note! Dry Erase Markers, Bu		10.78
	70707 SCHOOL SPECIALTY, LLC		50.84	
01 1100 610 1 003 1102	308104342592	Cart#1033960322		50.84
	70707 SCHOOL SPECIALTY, LLC		372.64	
01 1100 610 2 001 1190	308104350103	Sakura Pigma Micron Non- Toxic Permanent		33.79

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1190	308104350103	Speedball Speedy-Cut Flexible Durable Ea		246.00
01 1100 610 2 001 1190	308104350103	Polyester General Duty Large Sponge, 6 x		10.50
01 1100 610 2 001 1190	308104350103	Jack Richeson Cold Press Watercolor Pape		82.35
	70707 SCHOOL SPECIALTY, LLC		131.42	
01 2220 610 2 002	308104372692	Pop up notes 3x3 pastel 12 pack		6.69
01 2220 610 2 002	308104372692	Vintage Assortment Paper 24 lbs		23.85
01 2220 610 2 002	308104372692	Cool Assortment Paper 24 lbs		23.85
01 2220 610 2 002	308104372692	Mechanical Pencils 12 pack .7 mm		6.30
01 2220 610 2 002	308104372692	Happy Assortment 65 lb. cover		25.54
01 2220 610 2 002	308104372692	Thermal Lamination Pouches 3mm		44.06
01 2220 610 2 002	308104372692	1.5 x 2 post-it notes yellow 12 pack		1.13
		Vendor Total:		9,075.87
	70708 SCURTO'S LOCKSMITH SERVICE		26.50	
01 1100 610 2 001 1111	1346	KEYS		26.50
	70708 SCURTO'S LOCKSMITH SERVICE		37.00	
01 1100 610 2 002 1111	1347	KEYS		37.00
		Vendor Total:		63.50
	70709 SID DILLON BUICK NISSAN HYUNDAI INC		166.34	
01 2712 610 0 000	292657	MOLDING CAR 32		166.34
		Vendor Total:		166.34
	70710 SMALL ENGINE SPECIALISTS INC		190.95	
01 2630 610 1 006	1217176	EDGER PARTS		38.19
01 2630 610 1 003	1217176	EDGER PARTS		38.19
01 2630 610 1 004	1217176	EDGER PARTS		38.19
01 2620 610 2 001	1217176	EDGER PARTS		38.19
01 2620 610 2 002	1217176	EDGER PARTS		38.19
	70710 SMALL ENGINE SPECIALISTS INC		245.91	
01 2630 610 1 003	406912	TRIMMER BLADES AND PARTS		49.18
01 2630 610 1 004	406912	TRIMMER BLADES AND PARTS		49.18
01 2630 610 2 002	406912	TRIMMER BLADES AND PARTS		49.18
01 2630 610 2 001	406912	TRIMMER BLADES AND PARTS		49.19
01 2630 610 1 006	406912	TRIMMER BLADES AND PARTS		49.18
	70710 SMALL ENGINE SPECIALISTS INC		59.98	
01 2630 610 2 001	406964	TRIMMER HEADS		12.00
01 2630 610 2 002	406964	TRIMMER HEADS		12.00
01 2630 610 1 003	406964	TRIMMER HEADS		11.99
01 2630 610 1 004	406964	TRIMMER HEADS		11.99
01 2630 610 1 006	406964	TRIMMER HEADS		12.00
		Vendor Total:		496.84
	70711 STANCE		250.00	
01 2310 810 0 000	2023-24DUES	23/24 MEMBERSHIP DUES		250.00
		Vendor Total:		250.00
	70712 SUMMIT FIRE PROTECTION		2,816.25	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 2 001	110408363	FIRE EXTINGUISHER INSPECTIONS		563.25
01 2620 431 2 002	110408363	FIRE EXTINGUISHER INSPECTIONS		563.25
01 2620 431 1 003	110408363	FIRE EXTINGUISHER INSPECTIONS		563.25
01 2620 431 1 004	110408363	FIRE EXTINGUISHER INSPECTIONS		563.25
01 2620 431 1 006	110408363	FIRE EXTINGUISHER INSPECTIONS		563.25
Vendor Total:				2,816.25
70713 TEACHER DIRECT			122.12	
01 1200 610 1 003 1222	INV/2023/918 3	Confetti Alphabet Line Mini Bulletin Boa		13.88
01 1200 610 1 003 1222	INV/2023/918 3	Confetti Name Tags/Labels		29.28
01 1200 610 1 003 1222	INV/2023/918 3	1/2" Highland Invisible Tape Roll		7.92
01 1200 610 1 003 1222	INV/2023/918 3	White Confetti Small Plastic Storage Bi		31.52
01 1200 610 1 003 1222	INV/2023/918 3	White Confetti Large Plastic Storage Bin		39.52
Vendor Total:				122.12
70714 TIFFANY DALTON			10.00	
01 1100 610 2 001 1124	REIMB 9/12/23	SUPPLIES		10.00
Vendor Total:				10.00
70715 TJ WYNN			164.00	
01 1100 810 2 001 1111	REIMB 9/12/23	ASCA MEMBERSHIP		164.00
Vendor Total:				164.00
70716 TRACTOR SUPPLY COMPANY			16.99	
01 2620 610 2 001	100285954	SUPPLIES		16.99
70716 TRACTOR SUPPLY COMPANY			202.92	
01 2630 610 2 001	100288223	SUPPLIES		202.92
70716 TRACTOR SUPPLY COMPANY			14.37	
01 2620 610 1 003	200132162	SUPPLIES		14.37
70716 TRACTOR SUPPLY COMPANY			37.26	
01 2710 610 0 000	200133914	SUPPLIES		37.26
70716 TRACTOR SUPPLY COMPANY			56.16	
01 2620 610 0 000	2096041580	SUPPLIES		56.16
Vendor Total:				327.70
70717 TRAFERA HOLDINGS, LLC			88.00	
01 2230 432 0 000	I000791344	REPAIRS		88.00
70717 TRAFERA HOLDINGS, LLC			82.99	
01 2230 432 0 000	I000791345	REPAIRS		82.99
Vendor Total:				170.99
70718 TYLER TECHNOLOGIES INC			1,010.00	
01 2710 610 0 000	045-432916	VERSION 3 OR 4 MOUNTING KIT (DOCK,ARM,PO		580.00
01 2710 610 0 000	045-432916	STUDENT READER KIT FOR TYLER DRIVE		410.00
01 2710 610 0 000	045-432916	S/H		20.00
Vendor Total:				1,010.00
70719 VENTRIS LEARNING LLC			160.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 640 1 003 1221	20236478	UFLI Intervention Teacher Guides		140.00
01 1200 640 1 003 1221	20236478	Shipping		20.00
			Vendor Total:	160.00
	70720 VERNIER SOFTWARE & TECHNOLOGY			1,590.32
01 1100 610 2 001 1153	5465392	Go Direct@ Centripetal Force Apparatus		650.00
01 1100 610 2 001 1153	5465392	Centripetal Force Apparatus Moment of In		398.00
01 1100 610 2 001 1153	5465392	Go Direct@ Sensor Cart Accessory Kit		232.00
01 1100 610 2 001 1153	5465392	Adjustable End Stop		64.00
01 1100 610 2 001 1153	5465392	Go Direct@ Charge Station		178.00
01 1100 610 2 001 1153	5465392	SHIPPING		68.32
			Vendor Total:	1,590.32
	70721 VILLAGE OF EAGLE			133.03
01 2610 410 1 003	0990011385-0823	SVS 7/11/23-8/10/23		133.03
			Vendor Total:	133.03
	70722 VIRCO INC.			1,041.60
01 1100 733 1 003 1111	92024107	Virco 18" Navy Chairs		1,041.60
			Vendor Total:	1,041.60
	70723 WATERLINK INC			324.83
01 2620 431 2 002	35105	WATER TREATMENT SVS		81.21
01 2620 431 1 003	35105	WATER TREATMENT SVS		81.20
01 2620 431 1 004	35105	WATER TREATMENT SVS		81.21
01 2620 431 2 001	35105	WATER TREATMENT SVS		81.21
	70723 WATERLINK INC			324.83
01 2620 431 2 001	35292	WATER TREATMENT SVS		81.21
01 2620 431 1 003	35292	WATER TREATMENT SVS		81.20
01 2620 431 1 004	35292	WATER TREATMENT SVS		81.21
01 2620 431 2 002	35292	WATER TREATMENT SVS		81.21
			Vendor Total:	649.66
	70724 WEST MUSIC COMPANY			124.85
01 1100 610 1 003 1193	SI2292762	First Steps in Music Vocal Development K		89.95
01 1100 610 1 003 1193	SI2292762	Pitch Exploration Stories		19.95
01 1100 610 1 003 1193	SI2292762	Shipping/Handling		14.95
	70724 WEST MUSIC COMPANY			9,445.99
01 2212 640 0 000	SI2306520	SONOR SCH 23		51.68
01 2212 640 0 000	SI2306520	REMO DP-VSTU-CC-CST		855.88
01 2212 640 0 000	SI2306520	BASIC BEAT BBSL12C		24.37
01 2212 640 0 000	SI2306520	Shipping		665.43
01 2212 640 0 000	SI2306520	REMO TA-5208-70		74.97
01 2212 640 0 000	SI2306520	REMO LK-2425-06		145.00
01 2212 640 0 000	SI2306520	GLOBAL BEAT AGGB		339.15
01 2212 640 0 000	SI2306520	GLOBAL BEAT SX GBF		1,889.55
01 2212 640 0 000	SI2306520	GLOBAL BEAT AX GBF		2,160.05
01 2212 640 0 000	SI2306520	GLOBAL BEAT GBX		2,073.66

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2212 640 0 000	SI2306520	GLOBAL BEAT MS GB	331.08
01 2212 640 0 000	SI2306520	GLLOBAL BEAT MA GB	402.94
01 2212 640 0 000	SI2306520	WESTCOM BE9002	39.60
01 2212 640 0 000	SI2306520	Basic BEAT BBM3	38.40
01 2212 640 0 000	SI2306520	Basic BEAT BBH11	8.03
01 2212 640 0 000	SI2306520	BASIC BEAT BB532	9.65
01 2212 640 0 000	SI2306520	BASIC BEAT BBH10	9.52
01 2212 640 0 000	SI2306520	GLOBAL BEAT SGGB	327.03
70724 WEST MUSIC COMPANY		6,152.91	
01 2212 640 0 000	SI2306524	BASIC BEAT BBM3	19.20
01 2212 640 0 000	SI2306524	Shipping	468.45
01 2212 640 0 000	SI2306524	GLOBAL BEAT SX GBF	1,511.64
01 2212 640 0 000	SI2306524	GLOBAL BEAT AX GBF	1,728.04
01 2212 640 0 000	SI2306524	GLOBAL BEAT GBX GBF	2,073.66
01 2212 640 0 000	SI2306524	SONOR SCH 23	129.20
01 2212 640 0 000	SI2306524	REMO KD-0500-01	193.72
01 2212 640 0 000	SI2306524	REMO LK-2425-06	29.00
70724 WEST MUSIC COMPANY		9,188.40	
01 2212 640 0 000	SI2306525	Global Beat AGGB	339.15
01 2212 640 0 000	SI2306525	GLOBAL BEAT SX GBF	1,889.55
01 2212 640 0 000	SI2306525	GLOBAL BEAT AX GBF	2,160.05
01 2212 640 0 000	SI2306525	Global BEAT GBX GBF	2,073.66
01 2212 640 0 000	SI2306525	GLOBAL BEAT MA GB	331.08
01 2212 640 0 000	SI2306525	REMO LK02425-06	145.00
01 2212 640 0 000	SI2306525	WESTCO BE9002	31.68
01 2212 640 0 000	SI2306525	BASIC BEAT BBM3	38.40
01 2212 640 0 000	SI2306525	BASUC BEAT BB532	9.65
01 2212 640 0 000	SI2306525	BASIC BEATBBH10	9.52
01 2212 640 0 000	SI2306525	Shipping	681.46
01 2212 640 0 000	SI2306525	GLOBAL BEAT MA GB	402.94
01 2212 640 0 000	SI2306525	SONOR SCH 23	258.40
01 2212 640 0 000	SI2306525	REMO DP-VSTU-CC-CST	427.94
01 2212 640 0 000	SI2306525	REMO KD-0500-01	290.58
01 2212 640 0 000	SI2306525	BASIC BEAT BBSL12C	24.37
01 2212 640 0 000	SI2306525	REMO TA-5208-70	74.97
70724 WEST MUSIC COMPANY		2,190.05	
01 2212 640 0 000	SI2306526	Boomwhackers BWDG	84.76
01 2212 640 0 000	SI2306526	LA Special LAU5BU	121.25
01 2212 640 0 000	SI2306526	REMO TU-1112-16	532.88
01 2212 640 0 000	SI2306526	Latin Percussion LP212R	42.79
01 2212 640 0 000	SI2306526	Basic Beat BB532	9.65
01 2212 640 0 000	SI2306526	Basic Beat BB542	26.64
01 2212 640 0 000	SI2306526	Basic Beat BBv12	17.76
01 2212 640 0 000	SI2306526	Basic Beat BB201	6.28
01 2212 640 0 000	SI2306526	MAKALA MK-S	1,191.00
01 2212 640 0 000	SI2306526	Shipping	157.04
70724 WEST MUSIC COMPANY		226.80	
01 2212 640 0 000	SI2308211	Rhythmically Moving Set	226.80
70724 WEST MUSIC COMPANY		296.40	
01 2212 640 0 000	SI2309414	SONOR SCH 40	87.24
01 2212 640 0 000	SI2309414	SONOR SCH 11	209.16
70724 WEST MUSIC COMPANY		171.21	
01 2212 640 0 000	SI2309415	SONOR SCH40	21.81

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2212 640 0 000	SI2309415	SONOR SCH 11		149.40
	70724 WEST MUSIC COMPANY		386.04	
01 2212 640 0 000	SI2309416	SONOR SCH 40		87.24
01 2212 640 0 000	SI2309416	SONOR SCH 11		298.80
	70724 WEST MUSIC COMPANY		13.69	
01 2212 640 0 000	SI2313629	BASIC BEAT BBG17		13.69
	70724 WEST MUSIC COMPANY		45.98	
01 2212 640 0 000	SI2313630	Basic Beat BBG17		13.69
01 2212 640 0 000	SI2313630	Meinl TMT1BK		32.29
				Vendor Total: 28,242.32
	70725 WILLIAM V MACGILL AND COMPANY		297.26	
01 2130 610 1 006	IN0843401	Case 3/4 x 3 Band-aids		44.99
01 2130 610 1 006	IN0843401	Box 1 x 3 Band-aids		9.00
01 2130 610 1 006	IN0843401	Box 3/4 x 3 Band-aids		11.97
01 2130 610 1 006	IN0843401	3/8 x 1.5 Band-aids		1.69
01 2130 610 1 006	IN0843401	2 x 4 Band-aids		12.98
01 2130 610 1 006	IN0843401	3" Self Adherent Wrap		6.84
01 2130 610 1 006	IN0843401	Wound Closure Strip 1/4 x 3		1.39
01 2130 610 1 006	IN0843401	Acetaminophen 325mg 100/Bottle		2.29
01 2130 610 1 006	IN0843401	3" Cotton Tip Applicator		3.75
01 2130 610 1 006	IN0843401	Plastic Medicine Cups		1.78
01 2130 610 1 006	IN0843401	Alcohol Prep Pads		2.99
01 2130 610 1 006	IN0843401	Benedryl Creal		5.99
01 2130 610 1 006	IN0843401	Hydrogen Peroxide		1.39
01 2130 610 1 006	IN0843401	Eye Wash Cups - 6pk		3.78
01 2130 610 1 006	IN0843401	Wound Closure Strip 1/4 x 1-1/2		1.39
01 2130 610 1 006	IN0843401	Childrens Benedryl		6.99
01 2130 610 1 006	IN0843401	Antacid		17.45
01 2130 610 1 006	IN0843401	Eucerine Lotion		11.49
01 2130 610 1 006	IN0843401	Anbesol		5.99
01 2130 610 1 006	IN0843401	Antifungal Cream		3.99
01 2130 610 1 006	IN0843401	Hydrocortisone Cream		3.67
01 2130 610 1 006	IN0843401	1" First Aid Tape		1.39
01 2130 610 1 006	IN0843401	4 x 6 Warm/Cold Packs		35.70
01 2130 610 1 006	IN0843401	5 x 7 Warm/Cold Packs		22.50
01 2130 610 1 006	IN0843401	Cotton Tip Applicators		3.40
01 2130 610 1 006	IN0843401	Childrens Ibuprofen		45.43
01 2130 610 1 006	IN0843401	Childrens Tylenol		27.04
				Vendor Total: 297.26
	70726 WOLFE ACE HARDWARE		30.55	
01 2620 610 0 000	383215	SUPPLIES		30.55
				Vendor Total: 30.55
	70727 WOLFE ELECTRIC CO INC		29.71	
01 2620 610 1 006	382972	SUPPLIES		29.71
				Vendor Total: 29.71
	70728 WOODRIVER ENERGY LLC		4,434.63	
01 2610 621 1 006	350715	SVS 6/20/23-7/21/23		599.31
01 2610 621 0 000	350715	SVS 6/20/23-7/21/23		105.70
01 2610 621 2 001	350715	SVS 6/20/23-7/21/23		3,277.34
01 2610 621 1 003	350715	SVS 6/20/23-7/21/23		402.92
01 2610 621 1 004	350715	SVS 6/20/23-7/21/23		49.36

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
				Vendor Total:	4,434.63
				Fund Total:	1,224,081.41
				Checking Account Total:	1,224,081.41
				Windstream:	873.40
				Deere Credit:	394.50
				Payroll:	1,521,319.11
				Total:	\$2,746,668.42

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	8			
Checking	8	Fund: 08	SPECIAL BUILDING FUND	
2926	BLUCOR CONSTRUCTION GROUP, LLC			14,954.25
08 4700 720 0 000	HS REPAIR 8/31/23	HS WINDOW AND WALL REPAIRS		14,954.25
2926	BLUCOR CONSTRUCTION GROUP, LLC			72,162.43
08 4700 720 0 000	PMT APPL 2&3	HAMLOW ROOF		72,162.43
			Vendor Total:	87,116.68
2927	COMMONWEALTH ELECTRIC CO			1,200.00
08 4700 720 0 000	53063	DOOR INTERCOM UPGRADES		1,200.00
			Vendor Total:	1,200.00
2928	DLR GROUP			52.40
08 2620 340 0 000	222349	HAMLOW MEDIA CENTER RENOVATION		52.40
			Vendor Total:	52.40
2929	FACILITY ADVOCATES			210.60
08 4700 720 0 000	1162	EAGLE BOILERS IN PENTHOUSE 1 NOT RUNNING		210.60
2929	FACILITY ADVOCATES			2,397.60
08 4700 720 0 000	1164	HS GET UNITS 9 & 12 BACK ONLINE		2,397.60
2929	FACILITY ADVOCATES			1,080.00
08 4700 720 0 000	1168	HS POD 3000 NOT COOLING		1,080.00
2929	FACILITY ADVOCATES			4,300.00
08 4700 720 0 000	1171.	EAGLE RTU3 CONDENSER FAN REPLACEMENT		4,300.00
2929	FACILITY ADVOCATES			18,613.00
08 4700 720 0 000	1174	HS CU-8 CIRCUIT 1 COIL REPLACEMENT		18,613.00
2929	FACILITY ADVOCATES			11,499.00
08 4700 720 0 000	1176	HS UNIT 5 COMPRESSOR REPLACEMENT		11,499.00
2929	FACILITY ADVOCATES			9,869.00
08 4700 720 0 000	1177.	HS UNIT 11 COMPRESSOR REPLACEMENT		9,869.00
2929	FACILITY ADVOCATES			1,113.75
08 4700 720 0 000	1182	CO NOT COOLING		1,113.75
2929	FACILITY ADVOCATES			310.50
08 4700 720 0 000	1183.	BUS BARN NOT WORKING		310.50
2929	FACILITY ADVOCATES			9,544.00
08 4700 720 0 000	1184	EAGLE UNIT 2 COMPRESSOR REPLACEMENT		9,544.00
2929	FACILITY ADVOCATES			337.50
08 4700 720 0 000	1192	WIS PRINCIPAL'S OFFICE		337.50
			Vendor Total:	59,274.95
2930	MCKINNIS INC			1,779.38
08 4700 720 0 000	43079	HS ROOF REPAIRS		1,779.38
			Vendor Total:	1,779.38
			Fund Total:	149,423.41
			Checking Account Total:	149,423.41

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:

WMS Band

Location Desired:

Worlds of Fun, 4545 Worlds of Fun Avenue
Kansas City, MO 64161

Date(s) Attending:

- May 18, 2024

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

- Annual trip to participate in the Worlds of Fun Festival of Music to play for more regional judges and receive high quality feedback and clinic from world class musicians

Transportation Plan:

- Coach buses provided by Windstar Lines

Cost of Trip:

School District #145:

- o \$0 (covered by student fees, unless financial assistance per student is required)

Individual Student:

- o \$163 per student (@~35 students) totaling \$6369

How will the trip be financed?

- Through student payments and fundraising we have been doing this year

Special Requests to be provided by District #145:

-

School District 145 Waverly

Leader Evaluation 2023-2024

Submitted by
Bess Scott, Ph.D.
Consultant

May 24, 2023

RE: Leadership Evaluation Support

Pause, Please is pleased to submit this proposal to School District 145 Waverly for leadership evaluation support focusing on research-informed approaches to implement a Leadership Model with an Aligned Leadership Evaluation process. The proposed support will aid in accomplishing the following goals:

1. Leaders will be able to identify, unpack, and evaluate current practices around effective leadership as articulated in the District 145 Leadership Model.
2. School-based leaders and central office leaders will be able to execute their responsibilities as identified in the leadership model and aligned evaluation process.

Services to be provided during the 2023-2024 school year

Bess Scott will

- meet with school-based leaders individually once a month
- meet with school-based leaders and superintendent once a month
- meet with superintendent individually twice a month to prepare for Administrator meeting and for meetings with school-based leaders
- meet with high school and middle school principal once a month to coach them to evaluate their assistant principals
- facilitate professional learning about the Leadership Evaluation Process at the monthly administrator meeting
- participate in monthly administrator PLC meeting
- support other district leaders as requested

Responsibilities of the parties to this agreement

School District 145 Waverly will provide the location and communication of these professional learning circumstances.

Bess Scott will meet with school-based leaders in individual meetings once a month at their schools to support their self-assessment and actions related to the designated leadership domain(s).

Bess Scott will meet with the superintendent and individual school-based leaders once a month to facilitate the implementation of the leadership evaluation process.

Responsibilities include:

- Designing and facilitating a research-informed, interactive feedback meetings based on collaboration with the District 145 Waverly leadership.
- Developing skills to provide specific, timely, descriptive, formative feedback.
- Developing inquiry skills in school-based and central office leaders to support clarity of meeting during meetings and Frontline.
- Facilitating learning interactions designed to increase the knowledge, understanding, and skills to create and implement the Leadership Model and Aligned Leadership Evaluation process.

Materials

District 145 Leadership Model, Evaluation Process, and Rubrics housed in District 145 Google Drive..

Contract Cost

\$4000 per month for 9 months for a total of \$36,000

CONSULTING AGREEMENT

THIS CONSULTING AGREEMENT (the "Agreement") dated November 2, 2020 BETWEEN:

School District 145 Waverly, 14511 Heywood, Box 426, Waverly, NE 68462
(the "Client")

- AND -

Bess Scott, Pause, Please!, 8900 Roca Road, Roca, NE 68430
(the "Consultant").

BACKGROUND:

- A. The Client is of the opinion that the Consultant has the necessary qualifications, experience and abilities to provide consulting services to the Client.

- B. The Consultant is agreeable to providing such consulting services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Consultant (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

Services Provided

1. The Client hereby agrees to engage the Consultant to provide the Client with the following consulting services (the "Services"):
 - meet with school-based leaders individually once a month
 - meet with school-based leaders and superintendent once a month
 - meet with superintendent individually twice a month to prepare for Administrator meeting and for meetings with school-based leaders
 - meet with high school and middle school principal once a month to coach them to evaluate their assistant principals
 - facilitate professional learning about the Leadership Evaluation Process at the monthly administrator meeting
 - participate in monthly administrator PLC meeting
 - support other district leaders as requested

2. The Services will also include any other consulting tasks which the Parties may agree on. The Consultant hereby agrees to provide such Services to the Client.

Term of Agreement.

3. The term of this Agreement (the "Term") begins on **August 1, 2023** and will remain in full force and effect until **May 31, 2024**, subject to earlier termination as provided in this Agreement. The Term of this Agreement may be extended with the written consent of the Parties.

4. In the event that either Party wishes to terminate this Agreement, that Party will provide 30 days' written notice to the other Party. Should there be a 'for cause' situation, termination of contract can be immediate.

Compensation

5. The Consultant will charge the Client a flat fee of **\$4000 for all work provided in one month** for the Services (the "Compensation").

6. The Client will be invoiced when the Services are complete.

7. Invoices submitted by the Consultant to the Client are due within 30 days of receipt.
8. In the event that this Agreement is terminated by the Client prior to completion of the Services but where the Services have been partially performed, the Consultant will be entitled to pro rata payment of the Compensation to the date of termination provided that there has been no breach of contract on the part of the Consultant.

Confidentiality

9. Confidential information (the "Confidential Information") refers to any data or information relating to the business of the Client which would reasonably be considered to be proprietary to the Client including, but not limited to, accounting records, business processes, and client records and that is not generally known in the industry of the Client and where the release of that Confidential Information could reasonably be expected to cause harm to the Client.
10. The Consultant agrees that she will not disclose, divulge, reveal, report or use, for any purpose, any Confidential Information which the Consultant has obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the term of this Agreement and will end on the termination of this Agreement except in the case of any Confidential Information which is a trade secret in which case those obligations will last indefinitely.
11. All written and oral information and material disclosed or provided by the Client to the Consultant under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to the Consultant.

Ownership of Intellectual Property

12. All intellectual property and related material that is **developed or produced under this Agreement**, is a "work made for hire" and will be the property of the Client. The use of

the Intellectual Property by the Client will be **restricted to School District 145 Waverly professional learning participants.**

Return of Property

13. Upon the expiry or termination of this Agreement, the Consultant will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

14. Upon the expiry or termination of this Agreement, the Client will return to the Consultant any property, documentation, records, or Confidential Information which is the property of the Consultant.

Capacity/Independent Contractor

15. In providing the Services under this Agreement it is expressly agreed that the Consultant is acting as an independent contractor and not as an employee. The Consultant and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Consultant during the Term. The Consultant is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Consultant under this Agreement.

Notice

16. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties at the following addresses:

a. **School District 145 Waverly**, 14511 Heywood, Box 426, Waverly, NE 68462

b. Bess Scott, **Pause, Please!**, 8900 Roca Road, Roca, NE 68430

or to such other address as either Party may from time to time notify the other, and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

Indemnification

17. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

Modification of Agreement

18. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party.

Assignment

19. The Consultant will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

Entire Agreement

20. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

Governing Law

21. This Agreement will be governed by and construed in accordance with the laws of the State of Nebraska.

Severability

22. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this _____(date).

School District 145 Waverly

Per: _____

Pause, Please!
Reflect, Learn, Grow, Serve

Per:
Bess Scott

StudentsStudent AttendanceAttendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The Principals and teachers are required to maintain an accurate record of student attendance.

A. Attendance and Absences.

1. Circumstances of Absences – Definitions. The circumstances for all absences from school will be identified as School Excused or ~~Not~~ School **Unexcused**. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, require advance approval.
 - a. School Excused. Any of the following circumstances that lead to an absence will be identified as a *School Excused* absence, provided the required attendance procedures have been followed:
 - (1) Impossible or impracticable barriers outside the control of the parent or child prevent a student from attending school. The parent must provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness, court, death of a family member, ~~or~~ suspension, **or student activity**.
 - (2) Other absences as determined by the principal or the principal's designee.
 - b. ~~Not-School Excused~~ **Unexcused**. Absences that are not school excused may result in a report to the county attorney and may be classified as follows:
 - (1) **Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent's responsibility for the extent of the school day. This includes, but is not limited to, illness, vacations, and medical appointments, (without documentation) or other absences in which parent has not given a reason.**

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- (2) Other absences are those in which the parent has not communicated a reason for the student's absence.
2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child's absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.

A student will not be allowed to enter class after an absence until an admit slip, based upon a written or verbal parental excuse, is issued by the Principal's office.

Two school days will be allowed to make up work for each day missed, with a maximum of 10 days allowed to make up work.

3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child's parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child's seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the

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Superintendent or Superintendent's designee shall set a time and place for an exit interview if the child is enrolled in [Name] District 145 Public Schools or resides in the [Name] District 145 Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the Superintendent or Superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- an illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child OR may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

- the child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- the Superintendent or Superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the

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Superintendent or Superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any administrator, teacher, or member of the board of education who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the superintendent or such person(s) who the superintendent designates to be the attendance officer (hereafter, "attendance officer"). The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend some public, private, denominational, or parochial school, which the person having control of the child shall designate, in an attempt to address the problem of excessive absenteeism. Such services shall include, as appropriate, the services listed below under "Excessive Absenteeism" and "Reporting Excessive Absenteeism."
5. Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter or 10 days in a semester which are ~~Not~~ School Unexcused shall be deemed to have "excessive absences." Such absences shall be determined on a per day (or hourly equivalent) basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences which are ~~Not~~ School Unexcused and the absences are of concern due to the effect of the absences on the student's academics, the student's attendance history, the time of the school year, the reasons for the absences, or other circumstances, one or more meetings will be held between the school (a school attendance officer, a school administrator or his or her designee, and/or a social worker), the child's parent or guardian, and the child, when appropriate, to address the barriers to attendance.

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The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:

- (a) The physical, mental, or behavioral health of the child.
- (b) Educational counseling;
- (c) Educational evaluation;
- (d) Referral to community agencies for economic services;
- (e) Family or individual counseling; and
- (f) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child's attendance records.

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person having control of the student resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) absences per year. The school shall notify the child's family in writing prior to making the referral to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. A report to the county attorney may also be made when a student otherwise accrues excessive absences as herein defined.

Legal Reference: Neb. Rev. Stat. Sections 79-201 and 79-209 SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Date of Adoption: 02/01/2021

Article 5

STUDENTS

Policy No. 5008

Policy Reviewed: 12/05/2022

Students

Extracurricular Activity

Section 1 Extracurricular Activity Philosophy

Extracurricular activity programs enrich the curriculum of the school by making available a wide variety of activities in which a student can participate. Extracurricular activity programs are considered an integral part of the school's program of education that provide experiences that will help students physically, mentally and emotionally.

The element of competition and winning, though it exists, is controlled to the point it does not determine the nature or success of the program. This is considered to be educationally and psychologically sound because of the training it offers for living in a competitive society. Students are stimulated to want to win and excel, but the principles of good sportsmanship prevail at all times to enhance the educational values of contests. Participation in activities, both as a competitor and as a student spectator, is an integral part of the students' educational experiences. Such participation is a privilege that carries with it responsibilities to the school, team, student body, community and the students themselves. In their play and their conduct, students are representing all of these groups. Such experiences contribute to the knowledge, skill and emotional patterns that they possess, thereby making them better individuals and citizens.

Safety

The District's philosophy is to maintain an activities program which recognizes the importance of the safety of the participants. To ensure safety, participants are required to become fully familiar with the dangers and safety measures established for the activity in which they participate, to adhere to all safety instructions for the activity in which they participate, to inform their coach or sponsor when they are injured or have health problems that require their activities be restricted, and to exercise common-sense.

Warning for Participants and Parents

The purpose of this warning is to bring your attention to the existence of potential dangers associated with athletic injuries. Participation in any intramural or athletic activity may involve injury of some type. The severity of such injury can range from minor cuts, bruises, sprains and muscle strains to more serious injuries to the body's bones, joints, ligaments, tendons, or muscles, to catastrophic injuries to the head, neck and spinal cord. On rare occasions, injuries can be so severe as to result in total disability, paralysis or death. Even with appropriate coaching, appropriate safety instruction, appropriate protective equipment and strict observance of the rules, injuries are still a possibility.

Section 2 Extracurricular Activity Code of Conduct

Purpose of the Code of Conduct. Participation in extracurricular activities is a privilege. The privilege carries with it responsibilities to the school, team, student body, and the community. Participants are not only representing themselves, but also their school and community in all of their actions. Others judge our school on the student participants' conduct and attitudes, and how they contribute to our school spirit and community image.

The student participants' performance and devotion to high ideals and values make their school and community proud. Consequently, participation is dependent upon adherence to this Code of Conduct and the school district's policies, procedures and rules.

Scope of the Code of Conduct.

Activities Subject to the Code of Conduct: The Code of Conduct applies to all extracurricular activities. Extracurricular activities means student activities or organizations which are supervised or administered by the school district which do not count toward graduation or grade advancement and in which participation is not otherwise required by the school.

Extracurricular activities include but are not limited to: all sports, cheerleading, dance team, Pep Club, Pep Band, vocal, band, speech and drama, One-Act, FBLA, FCCLA, Spanish Club, Art Club, Student Council, Student Advisory Board, National Honor Society, and other school sponsored organizations and activities. The Code of Conduct also applies to participation in school sponsored activities such as school dances and royalty for such activities.

A participant means a student who participates in, has participated in, or will participate in an extracurricular activity.

When: The Code of Conduct rules apply to conduct which occurs at any time during the school year, and also includes the time frame which begins with the official starting day of the fall sport season established by the NSAA and extends to the last day of the spring sport season established by the NSAA, whether or not the student is a participant in an activity at the time of such conduct.

The rules also apply when a student is participating or scheduled to participate in an extracurricular activity that is held outside the school year or the NSAA season. For example, if an FBLA or FCCLA student plans to participate in a conference in July and commits a Code of Conduct infraction in June, the student may be suspended from participating in the conference. Conduct during the summer months may also affect a student's participation under the team selection and playing time guidelines.

Where: The Code of Conduct rules apply regardless of whether the conduct occurs on or off school grounds. If the conduct occurs on school grounds, at a school function or event, or in a school vehicle, the student may also be subject to further discipline under

the general student code of conduct. A student who is suspended or expelled from school shall not be permitted to participate in activities during the period of the suspension or expulsion, and may also receive an extended activity suspension.

Grounds for Extracurricular Activity Discipline. Students who participate in extracurricular activities are expected to demonstrate cooperation, patience, pride, character, self respect, self-discipline, teamwork, sportsmanship, and respect for authority. The following conduct rules have been determined by the Board of Education to be reasonably necessary to aid students, further school purposes, and prevent interference with the educational process. Such conduct constitutes grounds for suspension from participation in extracurricular activities and grounds for other restrictions or disciplinary measures related to extracurricular activity participation:

1. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
2. Use of violence, force, coercion, threat, intimidation, bullying, harassment or similar conduct in a manner that constitutes a substantial interference with school or extracurricular activity purposes or making any communication that a reasonable person would interpret as a serious expression of an intent to harm or cause injury to another.
3. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property, repeated damage or theft involving property or setting or attempting to set a fire of any magnitude.
4. Causing or attempting to cause personal injury to any person, including a school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect another person shall not constitute a violation.
5. Threatening or intimidating any student for the purpose of, or with the intent of, obtaining money or anything of value from a student or making a threat which causes or may be expected to cause a disruption to school operations.
6. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon or that has the appearance of a weapon, or bringing or possessing any explosive device, including fireworks, on school grounds or at a school function or event, or in a manner that is unlawful or contrary to school activity rules.
7. Engaging in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is

not a violation. The term “under the influence” has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.

8. Public indecency.
9. Sexual assault or attempting to sexually assault any person. Engaging in sexual conduct, even if consensual, on school grounds or at a school function or event.
10. Engaging in any activity forbidden by law which constitutes a danger to other students, interferes with school purposes or an extracurricular activity, or reflects a lack of high ideals.
11. Repeated violation of any of the school rules.
12. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.
13. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to a school employee, school volunteer, or student. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion.
14. Dressing or grooming in a manner which is dangerous to the student’s health and safety or a danger to the health and safety of others or repeated violations of dress and grooming standards; dressing, grooming, or engaging in speech that is lewd or indecent, vulgar or plainly offensive; dressing, grooming, or engaging in speech that school officials reasonably conclude will materially and substantially disrupt the work and discipline of the school or of an extracurricular activity; dressing, grooming, or engaging in speech that a reasonable observer would interpret as advocating illegal drug use.
15. Willfully violating the behavioral expectations for those students riding [Name] Public Schools buses or vehicles used for activity purposes.
16. Failure to report for the activity at the beginning of the season. Reporting for one activity may count as reporting on time if there is a change in activity within the season approved by the coach or the supervisor.
17. Failure to participate in regularly scheduled classes on the day of an extracurricular activity or event.
18. Failure to attend scheduled practices and meetings. If circumstances arise to prevent the participant’s attendance, the validity of the reason will be determined by the coach or sponsor. Every reasonable effort should be made to notify the coach or sponsor prior to any missed practice or meeting.
19. All other reasonable rules or regulations adopted by the coach or sponsor of an extracurricular activity shall be followed, provided that participants shall be advised by the coach or sponsor of such rules and regulations in writing.
20. Failure to comply with any rule established by the Nebraska School Activities Association, including, but not limited to, the rules relating to eligibility.

All terms used in the Code of Conduct have a less strict meaning than under criminal law and are subject to reasonable interpretation by school officials.

Drug and Alcohol Violations.**Meaning of Terms.**

Use or consume includes any level of consumption or use. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation.

Under the influence means any level of impairment and includes even the odor of alcohol on the breath or person of a student, or the odor of an illicit drug on the student. Also, it includes being impaired by reason of the abuse of any material used as a stimulant.

Possession includes having control of the substance and also includes being in the same area where the substance is present and no responsible adult present and responsible for the substance. Possession includes situations where, for example:

- (1) Alcohol is in a vehicle in which the student is present. The student is considered to be in possession if the student is aware that the alcohol is in the vehicle, even though the student has not touched or consumed the alcohol; and
- (2) Alcohol is present at a party attended by the student. The student is considered to be in possession if the student is aware that alcohol is at the party and fails to immediately leave the party, even though the student has not touched or consumed the alcohol.

In these situations, a violation would not exist if the alcohol is in the control of a parent or guardian or other responsible adult (age 21 or older) such that students are not allowed to access the alcohol. A violation would also not exist if the student did not know or have a reasonable basis to know that alcohol would be present, and the student leaves the location where the alcohol is present as soon the student could safely do so. (Students are expected to leave immediately, but are not to do so in a manner that would endanger them. For example, you are not to leave in a car being driven by a person who has been drinking just to get away from the alcohol party immediately when there is no other way to get home. Instead, you should call for a safe ride home and, while waiting, clearly distance yourself from the alcohol).

Consequences.

Students may be suspended from practices or participation in interscholastic competition or participation in co-curricular activities for violations of the Code of Conduct. The period of suspension or other discipline for such offenses shall be determined by the school administration.

The disciplinary consequence will be determined based on consideration of the seriousness of the offense, any prior violations, the student's compliance with the self-reporting obligations, the student's level of cooperation and willingness to resolve the matter, and the student's demonstration of a commitment to not commit future violations.

Because of the significance of drug and alcohol violations on the student participants, other students and the school, the following consequences are established for such violations:

Drugs and Alcohol.

An activity participant who violates the drug or alcohol rules (other than steroids) shall be prohibited from participating in any extracurricular activity for the following minimum periods:

1. First Violation: 45 days.
2. Second or Any Subsequent Offense: One calendar year.
3. Reduction for Self-Reporting: If the student has self-reported, the first violation shall be reduced to 21 days for the first violation. A commensurate reduction (approximately one-half, as determined by the administration) for a second or subsequent violation shall be given for self-reporting.
4. Reduction for Participation in Chemical Dependency Program: If the student and parents agree to participate in a school-approved program for chemical dependency, the consequence will be reduced to only the next activity in which the student was to participate (including at least one contest) in the case of a first violation, and to a commensurate reduction (approximately 80%, as determined by the administration, for a second or subsequent violation).
The program must be administered by a certified alcohol and drug abuse counselor and be approved by the school authorities. The student will need to successfully complete the approved chemical dependency program. Proof of successful completion of program must be submitted in writing to the Activities Director. Failure to participate and successfully complete the approved chemical dependency program may cause the participating student to be suspended from extracurricular activities for one calendar year. All costs associated with the program are to be borne by the student/parent or guardian.
5. More Serious Violations: In the event of more serious drug or alcohol violations, such as students engaging in use of especially serious drug offenses (cocaine, meth, etc.) or procuring alcohol for minors, the consequence of the violation is not limited by the foregoing, and may be established in the good discretion of the administration.

Steroid Offenses. A student who possesses, dispenses, delivers, or administers anabolic steroids shall be prohibited from participating in any extracurricular activity for the following minimum periods:

1. First Violation: 30 consecutive days.
2. Second or Any Subsequent Offense: One calendar year.

When Suspensions Begin. All suspensions begin with the next scheduled activity in which the student is a participant, after the determination by school officials of the sanction to be imposed; provided that the school officials shall have the discretion to establish a time period for the suspension that makes the suspension have a real consequence for the student. During a suspension, participants may be required or permitted to practice at the sole discretion of the coach or activity sponsor. Suspensions

in the Spring will be carried over to the Fall when the suspension has not been fully served or when determined appropriate for the suspension to have a real consequence for the student.

Letters and Post-Season Honors. A student who commits a Code of Conduct violation is:

1. Eligible to letter, provided the student meets the criteria of the coach or sponsor.
2. Not eligible to receive honors during the sport or activity in which they are participating at the time of the offense and/or in sports or activities in which they have been suspended due to a code violation. The coach/sponsor, with the Athletic Director's approval, may make an exception where the student has self-reported or otherwise demonstrated excellence in character allowing for such honors.

Self-Reporting. A student who violates the Code of Conduct must self-report. The self-report must be made to: the principal, athletic director, or the head coach or sponsor of an activity in which the student participates. The student's parent or guardian may initiate the self-reporting process, but the student will be later required to give a written statement of the self-report. The self-report must be made the earlier of: (1) before the end of the next school day after the conduct occurred and (2) before participation in an extracurricular or co-curricular activity.

In making a self-report, the student must identify the events that took place, what conduct the student engaged in, and any witnesses to the student's conduct, and will be required to put this information in a written statement. In the event the student has received a criminal citation, charge, or ticket, and proclaims innocence of a violation, the student will be required to self-report such offense and provide information as to why they should be found innocent, not as it relates to the criminal offense, but as it relates to the Code of Conduct.

All students are expected to be honest and forthright with school officials. In the event the coach or activity sponsor or any school administrator asks a student participant for information pertaining to compliance (or lack of compliance) by the student or other student participants with the Code of Conduct or eligibility conditions for participation in activities, the student is expected to fully, completely, and honestly provide the information. Students may be disciplined for a failure to be honest and forthright.

Determining a Violation Has Occurred. A violation of the Code of Conduct will be determined to have occurred based on any of the following criteria:

1. When a student is cited by law enforcement and school officials have a reasonable basis for determining that grounds for the issuance of the citation exist.
2. When a student is convicted of a criminal offense. Conviction includes, without limitation, a plea of no contest and an adjudication of delinquency by the juvenile court.
3. When a student admits to violating one of the standards of the Code of Conduct.

4. When a student is accused by another person of violating one of the standards of the Code of Conduct and school officials determine that such information is reliable.
5. When school officials otherwise find sufficient evidence to support a determination that a violation has occurred.

Procedures for Extracurricular Discipline. The following procedures are established for suspensions from participation in extracurricular activities:

1. Investigation. The school official(s) considering the suspension will conduct a reasonable investigation of the facts and circumstances and determine whether the suspension will help the student or other students, further school purposes, or prevent an interference with a school purpose.
2. Meeting. Prior to commencement of the suspension, the school official considering the suspension or their designee will provide the student an opportunity to give the student's side of the story. The meeting for this purpose may be held in person or via a telephone conference.
 - a. The student will be given oral or written notice of what the student is accused of having done, an explanation of the evidence the school has, and the opportunity to explain the student's version. Detail is not required where the activity participant has made a self-report or otherwise admits the conduct. Names of informants may be kept confidential where determined to be appropriate.
 - b. The suspension may be imposed prior to the meeting if the meeting can not reasonably be held before the suspension is to begin. In that case the meeting will occur as soon as reasonably practicable. The student is responsible for cooperating in the scheduling of the meeting.
3. Notice Letter. Within two school days (two business days if school is not in session), or such additional time as is reasonably necessary following the suspension, the Athletic Director or the Athletic Director's designee will send a written statement to the student and the student's parents or guardian. The statement will describe the student's conduct violation and the discipline imposed. The student and parents or guardian will be informed of the opportunity to request a hearing.
4. Informal Hearing Before Superintendent. The student or student's parent/guardian may request an informal hearing before the Superintendent. The Superintendent may designate the Athletic Director or another administrator not responsible for the suspension decision as the Superintendent's designee to conduct the hearing and make a decision.
 - a. A form to request such a hearing must be signed by the parent or guardian. A form will be provided with the notice letter or otherwise be made available by request from the Principal's office.
 - b. The request for a hearing must be received by the Superintendent's office within five days of receipt of the notice letter.
 - c. If a hearing is requested:

- i. The hearing will be held within ten calendar days of receipt of the request; subject to extension for good cause as determined by the Superintendent or the Superintendent's designee.
 - ii. The Superintendent or the Superintendent's designee will notify the participants of the time and place of the hearing a reasonable time in advance to allow preparation for the hearing.
 - iii. Upon conclusion of the hearing, a written decision will be rendered within five school days (ten calendar days if school is not in session). The written decision will be mailed or otherwise delivered to the participant, parents or guardian.
 - iv. A record of the hearing (copies of documents provided at the hearing and a tape recording or other recordation of the informal hearing) will be kept by the school if requested sufficiently in advance of the hearing by the parent/guardian.
5. No Stay of Penalty. There will be no stay of the penalty imposed pending completion of the due process procedures
6. Opportunity for Informal Resolution. These due process procedures do not prevent the student or parent/guardian from discussing and settling the matter with the appropriate school officials at any stage.

Section 3 Attendance

Student participants are expected to meet the following attendance expectations:

1. Attend school regularly. Students who have "excessive absences" as determined under the school's attendance policy are ineligible to participate in extracurricular activity contests or performances. Students who have four or more unexcused absences in the semester of participation will be ineligible to participate in extracurricular activity contests or performances.
2. Be on time for all scheduled practices, contests and departure for contests. In the event a participant is unable to attend a practice or contests the participant should contact the coach or sponsor in advance.
3. On the day of a contest, performance or other activity, be in attendance for the full day. A student who is not in attendance the full day is ineligible for the contest, performance, or activity.

Exceptions may be made for extenuating circumstances, such as doctor/dentist appointments or family emergencies. The exception must be approved by the Principal or Athletic Director.

Every attempt should be made to be in attendance the day of a contest. Sleeping in to rest up for the game will not be considered an extenuating circumstance, nor will going home ill and then returning to play in the contest later that day.

Section 4 Academic Standards

Participation in extracurricular school activities is encouraged and desirable for all students. At the same time, the primary mission and responsibility for each student is to establish a firm academic foundation. A student participating in extracurricular school activities must show evidence of sincere effort towards scholastic achievement. To be eligible for participation in extracurricular activities, students must:

1. Be enrolled in at least 25 credit hours in the semester of participation.
2. Maintain passing grades in all courses. A student who is not passing one or more classes at progress reporting times will be ineligible to participate in extracurricular activity contests or performances if the grade remains below passing one week after progress reporting time. The student will remain ineligible until the student is passing all classes.
3. Maintain an overall “C” average to participate in extracurricular activities, except school dances.
4. Academic requirements do not apply to:
 - (A) Instructional field trips which are a part of the scheduled course learning experience; or
 - (B) Activities or events which are a part of the student’s grade requirements.

Eligibility criteria for part-time students is governed by Policy 5005, NSAA bylaws and state law.

Legal Reference: Neb. Rev. Stat. §§ 79-254 to 79-296

Policy Adopted: 08/05/19

SCHOOL DISTRICT 145,
WAVERLY, NEBRASKA

Students

Admission Requirements

Minimum Age:

A child shall be eligible for admission into kindergarten at the beginning of the school year if the child is five years of age or will be five years of age on or before July 31 of the calendar year in which the school year for which the child is seeking admission begins. The School Board shall admit a child who will reach the age of five years on or after August 1 and on or before October 15 of such school year if the parent or guardian requests such entrance and provides an affidavit stating that (i) the child attended kindergarten in another jurisdiction in the current school year; (ii) the family anticipates a relocation to another jurisdiction that would allow admission within the current year; or (iii) the child is capable of carrying the work of kindergarten which can be demonstrated through a recognized assessment procedure approved by the Board.

Early Admission to Kindergarten:

The following assessment procedure for determining if a child is capable of carrying the work of kindergarten is approved and shall be made available to interested persons:

Early kindergarten enrollment exceptions may be made for younger children who are intellectually advanced. At a minimum, eligibility for the admission shall be based upon an analysis of the child's: (1) mental ability, (2) emotional/social development, (3) pre academic skills, and (4) fine motor skills.

The kindergarten early entrance assessment procedures are designed to identify and place in kindergarten those children who:

- a. will turn 5 years of age between August 1 and October 15;
- b. are deemed by parents or guardians as being intellectually advanced and likely to benefit from advanced grade placement; and
- c. are selected on the basis of testing by professionals trained and certified to administer the assessments that will produce evidence of strength in:
 1. mental ability defined as scoring 84th percentile or above on a standardized assessment of cognitive ability such as the Wechsler Pre Primary Scale of Intelligence III, or the Stanford-Binet V;
 2. a test of emotional/social development such as the Behavior Assessment System for Children, Second Edition (BASC-2);
 3. 75th percentile or greater on a test of pre academic skills such as the Woodcock Johnson III; and
 4. a test of fine motor ability, scoring 75th percentile or above on a standardized measurement such as the Beery VMI.

In the discretion of the Superintendent or designee, the assessments may be administered by the School District's professional staff, or the parents or guardians may be required, at their own expense, to have all or some of the required assessments completed by

reputable professionals and to submit the results of such assessments to the School District.

The decision regarding early entrance to kindergarten requires careful consideration of all factors that affect kindergarten success with final determination to be made based on the recommendation of the District Evaluation Team, to be composed of such individuals as the Superintendent or designee determine appropriate. The academic, social, and emotional readiness, as well as the student's physical development and well-being, must be weighed with institutional factors also considered. Sound decision making in the area of early entrance to kindergarten is dependent upon reliable information regarding a student's readiness and a thoughtful balancing of the myriad of factors implicated by the decision. Parents will be notified in writing of the results of the Early Kindergarten Entrance assessment and the determination of the District Evaluation Team in a timely fashion; not to exceed three weeks after the assessments are completed.

Families who seek early admission of their child into kindergarten must obtain an *Early Entrance to Kindergarten Packet* from the School District Administrative.

Parents must fill out the early entrance application forms, which include a parent questionnaire and obtain and attach a reference letter from someone who is well acquainted with the child but not a relative of the child. The person providing this reference should know the child well enough that they can speak with some expertise about the child's attributes and abilities. The reference letter should indicate whether this person recommends the child be schooled with children who will be a year older than the child and, if so, the evidence this person has concerning the child's mental ability, fine and gross motor ability, visual and auditory discrimination, emotional/social development, and communication skills. Suggestions for this reference letter are a preschool teacher, a Sunday school teacher, a day-care provider, or a physician.

The assessment request, reference letter and parent questionnaire must be completed and returned to the District no later than May 25th of the spring before fall enrollment to allow summer assessment to be completed.

Decisions regarding early kindergarten entrance must include consideration of the above and shall not be made based on sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status of the child or the child's parents or guardians. Institutional factors, such as capacity, may also be considered.

Foster Home Placement

A student who has been placed in a foster home within the school district will not be permitted to enroll unless the district has received a written determination from the Nebraska Department of Health and Human Services that it is in the best interest of the student not to attend the district in which the student resided at the time the student became a foster child.

Admission to First Grade:

A child may be eligible to enter first grade, even if the child has not attended kindergarten, if the child is six years of age or will be six years of age on or before October 15 of the current school year and school officials determine that first grade is the appropriate placement for the child.

Graduates:

A student who has received a high school diploma or received a General Equivalency Diploma shall not be eligible for admission or continued enrollment.

Age 21:

A student shall not be admitted or continued in enrollment after the end of the school year in which the student reaches the age of 21. The school year for this purpose ends at the last day of instruction for graduating seniors.

Birth Certificate, Physical, Visual Evaluation and Immunization:

The parents or legal guardian shall furnish:

- (1) A certified copy of the student's birth certificate issued by the state in which the child was born, upon admission of a child for the first time, shall be provided within 30 days of enrollment. Other reliable proof of the child's identify and age, accompanied by an affidavit explaining the inability to produce a copy of the birth certificate, may be used in lieu of a birth certificate. An affidavit is defined as a notarized statement by an individual who can verify the reason a copy of the birth certificate cannot be produced. (Failure to provide the birth certificate does not result in non-enrollment or disenrollment, but does result in a referral to local law enforcement for investigation).
- (2) Evidence of a physical examination by a physician, physician assistant, or nurse practitioner, within six months prior to the entrance of the child into the beginner grade and the seventh grade or, in the case of a transfer from out of state, to any other grade, unless the parent or legal guardian submits a written statement objecting to a physical examination.
- (3) Evidence of a visual evaluation by a physician, a physician assistant, an advanced practice registered nurse, or an optometrist, within six months prior to the entrance of the child into the beginner grade or, in the case of a transfer from out of state, to any other grade, unless the parent or legal guardian submits a written statement objecting to a visual evaluation. The visual evaluation is to consist of testing for amblyopia, strabismus, and internal and external eye health, with testing sufficient to determine visual acuity.
- (4) Evidence of protection against diphtheria, tetanus, pertussis, polio, measles, mumps, and rubella, Hepatitis B, Varicella (chicken pox), Haemophilus Influenzae type b (Hib), invasive pneumococcal disease and other diseases as required by applicable law, by immunization, prior to enrollment, unless the

parent or legal guardian submits a written statement that establishes that an exception to the immunization requirements are met.

- (5) Every student entering the seventh grade shall have a booster immunization containing diphtheria and tetanus toxoids and an acellular pertussis vaccine which meets the standards approved by the United States Public Health Service for such biological products, as such standards existed on January 1, 2009.

The Superintendent or Superintendent's designee shall notify the parent or guardian in writing of the foregoing requirements and of the right to submit affidavits or statements to object to the requirements, as applicable. The Superintendent or Superintendent's designee shall also provide a telephone number or other contact information to assist the parent or guardian in receiving information regarding free or reduced-cost visual evaluations for low-income families who qualify.

A student who fails to meet the foregoing requirements shall not be permitted to enroll or to enter school, or if provisionally enrolled or enrolled without compliance, shall not be permitted to continue in school until evidence of compliance or an exemption from compliance is given.

Enrollment of Expelled Students

If a student has been expelled from any public school district in any state, or from a private, denominational, or parochial school in any state, and the student has not completed the terms or time period of the expulsion, the student shall not be permitted to enroll in this school district until the expulsion period from such other school has expired, unless the School Board of this school district in its sole and absolute discretion upon a proper application approves by a majority vote the enrollment of such student prior to expiration of the expulsion period. As a condition of enrollment, the School Board may require attendance in an alternative school, class or educational program pursuant to Nebraska law until the terms or time period of the original underlying expulsion are completed. A student expelled from a private, denominational, or parochial school or from any public school in another state, will not be prohibited from enrolling in the public school district in which the student resides or in which the student has been accepted pursuant to the enrollment option program for any period of time beyond the time limits placed on expulsion, pursuant to the Student Discipline Act, or for any expulsion for an offense for which expulsion is not authorized for a public school student under such Act. For purposes of this policy, the term expulsion or expelled includes any removal from any school for a period in excess of twenty (20) school days.

Military Families

If a parent presents evidence to the District of military orders that military family will be stationed in the State of Nebraska during the current or following school year, the District will enroll preliminarily the parent's students.

Legal Reference: Neb. Rev. Stat. §§ 43-2001 to 43-2012
 Neb. Rev. Stat. § 79-214
 Neb. Rev. Stat. §§ 79-217 to 79-223
 Neb. Rev. Stat. § 79-266.01
 173 NAC Chapters 3 and 4 (HHS Regulations)

Policy Adopted: 08/05/19
Policy Revised: 08/03/2020

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Dating Violence Prevention

School District #145-Waverly strives to provide physically safe and emotionally secure environments for all students and staff. Positive behaviors are encouraged in the educational program and are required of all students and staff. Dating violence will not be tolerated.

For purposes of this policy, “dating violence” means a pattern of behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control his or her dating partner. “Dating partner” means any person involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious, or long term.

Incidents of dating violence including students at school will be addressed, as the administration deems appropriate, within the scope, and subject to the limits of the school district’s authority.

Staff training on dating violence shall be provided as deemed appropriate by the administration. The dating violence training shall include, but need not be limited to, basic awareness of dating violence, warning signs of dating violence, and the school districts dating violence policy.

Dating violence education that is age-appropriate shall be incorporated into the school program. Dating violence education shall include, but not be limited to, defining dating violence, recognizing dating violence warning signs, and identifying characteristics of healthy dating relationships.

The administration will be responsible for ensuring that this dating violence policy is published in the appropriate school district’s handbooks or equivalent publications. Parents and legal guardians may also be informed of the dating violence policy by other means, which the administration has deemed as appropriate. If requested, parents or legal guardians shall be provided a copy of the dating violence policy and relevant information.

Legal Reference: Neb. Rev. Stat. §§ 79-2,139 to 79-2,142

Policy Adopted: 06/7/2010

**SCHOOL DISTRICT 145
WAVERLY, NEBRASKA**

Drugs, Tobacco, Alcohol

The board expressly prohibits the unlawful possession, use, or distribution of illicit drugs, tobacco, or alcohol by students on school property or at any school sponsored event or activity. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect.

Any student found to be under the influence of alcohol or illegal drugs while on school property or at a school sponsored event or activity will be subject to disciplinary measures. The board authorizes administrators or their representatives to discipline students consistent with state and federal law for any violations of this policy.

The board supports the use of current technologies and resources to detour student use of drugs, tobacco, and alcohol.



Monthly Update for your Board Meeting Agenda

September 2023

Networking & Events
Latest 'Board Notes' – Monthly Newsletter
Annual Board Calendar Summary
Government Relations & Advocacy
This Month In ...
Monthly Agenda Video Updates & NASB's Video Resources
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Networking & Events ... Register Now

<https://members.nasbonline.org/events>

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

Area Membership Meetings – Vision: Engaged

- Join us as we tour the state for training, recognition, networking, engagement and more. Vision and training session topics include: “Vision: Engaged - A Preview of the 2023 NASB Delegate Assembly, Program Review, and the Open Meetings Law.” “This Year, Everything but the Kitchen Sink (a policy overview).” “Effectively Engaging Your Community.” “Board Governance Essentials.” “Christmas Came Early: A look at the presents & coal the Legislature left us this year.” “ALICAP’s School Safety Pooling.” and “It’s That Time of Year! Time for the annual superintendent evaluation.”
- <https://members.nasbonline.org/events/area-membership-meetings>
 - August ... Valentine, Gering, York & North Platte
 - September 6 - Norfolk
 - September 13 - Kearney
 - September 19 - La Vista
 - September 20 - Fremont
 - September 27 - Nebraska City

State Education Conference Registration Opens September 13th!!!

Labor Relations Conference – October 4-5 - Lincoln

New Board Member Workshop – November 1 - Kearney

State Education Conference – November 15-17 - CHI Health Center, Omaha



Latest ‘Board Notes’ – Monthly Newsletter

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

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

- *An NASB Governance Glow-Up & More Headed Your Way*
- *Three Down, Six to Go!*
- *At The Board Table*
- *How Well Do You Know Your Board’s Policies?*
- *State Conference Registration Opens September 13th!*
- *Welcome New Superintendents for 2023-24*
- *The Importance of Education Accountability*
- *This Month In ... And Much More!*



“Annual Board Calendar Summary”

View the full detailed calendar at:

<https://members.nasbonline.org/board-leadership/resources>

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

September Board Agenda Items

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

ACCOUNTABILITY AND STUDENT ACHIEVEMENT REVIEW

- **Review the District Membership Report § 79-528.** On or before **October 15**, of each year, the superintendent of each school district shall file with the commissioner the fall school district membership report, which report shall include the number of children from birth through twenty years of age enrolled in the district on October 1 of a given school year. The report shall enumerate
 - students by grade level
 - school district levies and total assessed valuation for the current fiscal year
 - students enrolled in the district as option students, resident students enrolled in another district as option students, students enrolled in the district as open enrollment students, and resident students enrolled in another district as open enrollment students, and
 - such other information as the Commissioner of Education directs.

BUDGET

- **Negotiations contract dispute decision** (year of contract, if needed); Due September 15 § 48-818.01
- **Collective Bargaining Timeline.** On or before September 1 of the year preceding the contract year in question, the certificated and instructional employees’ collective-bargaining agent shall request recognition as bargaining agent. The governing board shall respond to such request not later than the following October 1. § 48-818.01
- **Collective Bargaining Mediation Decision.** On or before September 15, the commission will render a decision on any contract dispute in regard to a non-agreed upon agreement that was due March 25. Negotiations board must respond to agent request; Due October 1 § 48-818.01
- **Elementary site allowance; calculation.** On or before October 15, each school district who qualifies for an elementary site allowance to submit the applicable form to the NDE. § 79-1007.15
- **Poverty Allowance Calculation.** Each school district shall designate a maximum poverty allowance on a form prescribed by the department on or before October 15, of the school fiscal year immediately preceding the fiscal year for which the aid is being calculated. §79-1007.07

- **Limited English Proficiency Calculation Allowance.** Each school district shall designate a maximum limited English Limited Proficiency Allowance on or before October 15 of the school fiscal year immediately preceding the fiscal year for which aid is being calculated. §79-1007.09 The school district may decline to participate in the LEPA by providing NDE a maximum limited LEPA allowance of zero dollars on such form on or before October 15.

****Review the full September Agenda on page 32 of the 2023 NASB Board Meeting Guide & Annual Board Calendar.**

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 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 – October 18, 2023**
- **NASB New Board Member Workshop - Wednesday, November 1, 2023**
Join the NASB Board Leadership Team in Kearney for the opportunity to engage newly elected board members who did not have the opportunity to attend the NASB New Board Member Workshop this past December 2022. We are also including an invitation to all newly appointed board members. The agenda will include discussion and review of best practice board governance, meeting protocols, committee work, policy, Open Meetings Law, scenarios, goal planning, superintendent evaluation, and more. Stay tuned for more information regarding the registration details.



Government Relations & Advocacy

<https://members.nasbonline.org/government-relations>

(www.NASBonline.org – Government Relations)

This year’s Session is done, the work is not!

- Your NASB Legislation Committee met earlier this month to look over all proposals and priorities that now move forward to this year’s Delegate Assembly in November.
- Now is a great time to engage your lawmaker while they are in the district. Reach out if NASB can help you make a connection. Advocacy starts at home!
- Reminder, many bills passed this year will require a POLICY CHANGE by the board.

Call Colby & Matt with questions any time!



This Month In ...

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

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

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 ...”

Advocacy & Government Relations - ALICAP & Insurance - Board Leadership - Data Analytics - Energy Purchasing - Member Engagement - Policy - Search, Strengths & Awards - Technology



Monthly Agenda Video Updates & NASB's Video Resources

<https://members.nasbonline.org/news-resources/video-library>

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

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



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