

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

Approve out of state trip for the football team to Benedictine College in Atchinson, Kansas. Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

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, April 1st, 2024 at Eagle Elementary, located at 600 South 1st Street in Eagle, Nebraska.

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

Posted this 29th day of March, 2024.



Cory Worrell
Superintendent

Board Report

April 2024

Delanie McMillan - Director of Student Services

Our district remains committed to advancing our strategic goal of establishing systems and services that foster the social, emotional, and behavioral well-being of both staff and students.

Over the past few years, our primary focus has been on enhancing our Tier 1 supports, which encompass classroom and building-wide practices designed to benefit all students. This has involved the implementation of social-emotional instruction programs such as Little Spot and Second Step for students (Pre-Kindergarten to 8th grade). Additionally, our schools have established and reinforced common area expectations, to promote consistent behavioral standards across shared spaces. Teachers have also developed classroom-specific expectations. We have also emphasized on providing students with specific positive feedback, exceeding corrections by a ratio of 4:1. These efforts collectively contribute to fostering a clear understanding of behavioral expectations among students, therefore reducing anxiety and disruptive behaviors.

This year, our focus has shifted towards Tier 2 supports, targeting students who may require more intensive interventions for their behaviors or reactions. Our building teams have devised specific data points to identify students who may benefit from additional support. These data points encompass various factors such as attendance records, office referrals, incident reports, and the DESSA screener. By utilizing data-driven meetings, we aim to accurately identify students who would benefit from targeted interventions without either over- or under-identifying them.

The initial intervention employed once a student is identified for additional support is the Check-In Check-Out (CICO) program. This involves students starting their day with a brief interaction with a consistent adult to reinforce classroom and building expectations, followed by ongoing positive interactions with teachers throughout the day. While corrective feedback may be provided when necessary, the primary objective is to emphasize positive behaviors. Research indicates that focusing on positive reinforcement, with a ratio higher than 4:1, can effectively address behavioral issues in a subset of students, typically ranging from 10% to 20% of our student population. While our buildings are still in the early stages of implementing CICO and are not yet at the targeted percentage, every building has initiated the CICO process.

In instances where students do not exhibit progress with CICO alone, buildings may introduce small group instruction sessions focusing on specific skills requiring additional support, typically conducted 1-2 times per week. Moving forward, our focus for the next academic year will involve strengthening these skill-focused groups and expanding the implementation of CICO to reach more students.

Each building has established a Multi-Tiered System of Supports for Behavior (MTSSB) team tasked with developing Tier 2 support systems. We convene with these teams during professional development days and summer work sessions to enhance our understanding of implementation processes. Monthly meetings with building representatives facilitate ongoing support for data review and procedural refinement. With the assistance of a grant from the NDE, we have been able to provide additional coaching to both individual buildings and the district as a whole, ensuring adherence to evidence-based practices.

These are our MTSSB - strategic objectives for 2023-24 and the focus of our monthly and PD meetings.

By the end of the 2023-24 school year each building will:

- Have minor and major behaviors defined
- Classroom expectations developed & taught
- Behavior incident documentation initiated in Branching Minds.
- Maintain previous implementation plans (common area, 4:1 etc)

By the end of the 2023-24 school year each building will:

- Use data (filters) to determine groups of students who need Extra Dose.
- Systematically document behaviors (incidents, medical, s-emotional, attendance, grades etc) to determine needs of students to enter/exit T2 supports
- Establish a consistent CICO system for 10-20% of their student population

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

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

Monday, March 11, 2024 7:00 PM Central

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, March 11, 2024 at 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

The board meeting notice was also posted in the March 6th, 2024 edition of the Omaha World Herald.

1.4. Roll Call

Approval to excuse Scott Claycomb passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea: 4, Nay: 0

Approval to excuse Chad Kendal for the meeting passed with a motion by Cheryl Landon and a second by Travis Moore. Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga, Andy Grosshans: Yea: 4, Nay: 0

Members Present: Andy Grosshans, Travis Moore, Cheryl Landon, and Jessica Zuniga

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea, Yea: 4, Nay: 0

3. REPORTS

3.1. Building / District Administrators

-We will not have an administrator presentation this month because of the change of date for our meeting.

-Mr. Ross Ricenbaw written monthly report

3.2. Superintendent

-Personnel Update

-Strategic Planning Goals-Listed as an action item

-Scoreboard fundraising update

-EMC meeting update

-Hamlow Principal Leave of Absence

-Facilities-Next Steps

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings/Activity/Events

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Jessica Zuniga and a second by Travis Moore.
Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea Yea: 4, Nay: 0

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

Name, Position, School

Scott Wineman, Assistant Football Coach, Waverly High School, Resignation effective at the end of the 2023-2024 school year

Maryn Heald, Dance Team Coach, Waverly High School, Resignation effective immediately

Deacon Neberman, Custodian, Waverly High School, Resignation effective March 8th, 2024

Abigail Porath, 4th Grade Teacher, Waverly Intermediate School, Resignation effective at the end of the 2023-2024 school year

Nate Lee, Technology Specialist, Waverly High School, Resignation effective March 15th, 2024

Brandi Dietrich, Counselors Secretary, Waverly High School, Resignation effective March 22nd, 2024

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.

Jill Van Dusen, Administrative Assistant, Waverly High School, 8hrs./day, Step 12, Start date 2/26/2024, Replacement for Jamie Lanik

Daniel Lowe, 4th Grade Teacher, Waverly Intermediate School, Step MA, Column 11, Effective date 8/1/2024, Replacement for Brent Bogner

Alexander Clifton, 5th Grade Teacher, Waverly Intermediate School, Step 2, Column-BA Effective date 8/1/2024, Replacement for Dana Dalton

Lauren Hofer, Vocal Music, Waverly Middle and High School, Step 1, Column BA, Effective date 8/1/2024, Replacement for Rachel Kornfeld

Morgan Sattler, 6th Grade, Waverly Middle School, Step 12, Column MA +27, Effective date 8/1/2024, 1.0 FTE moved from Eagle Elementary

Julian Johnson, 8th Grade, Waverly Middle School, Step 12, Column MA + 27, Effective date 8/1/2024, Replacement for Virginia Roehrich

5.1.4. Extra-Duty Assignments

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

Kalyn Brannagan, Girls Intramural Basketball Coach, Category 1, Level 1, Replacement for Andrea Ehrke

Kristi Bowker, Assistant Boys Golf, Category IV, Level 1, Position not filled yet this year

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Director of Human Resources and Communications

Dr. Richard Devney is currently the building principal at Zeman Elementary. Prior to that, Dr. Devney was the building principal at Huntington Elementary. He has also been a building coordinator at Lakeview and Human Elementary in the Lincoln Public Schools.

Approve Richard Devney as the Director of Human Resources and Communication for the 2024-2025 school year, 12 month employment, at a rate of \$135,000, effective July 1, 2024. Passed with a motion by Jessica Zuniga and a second by Cheryl Landon. Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea Yea: 4, Nay: 0

5.3. Strategic Planning Goals

These goals were originally put together in April, 2023 with guidance from Dr. Larry Dlugosh and community and staff members.

Approve strategic planning goals as written Passed with a motion by Cheryl Landon and a second by Travis Moore.
Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea Yea: 4, Nay: 0

5.4. Extra Duty Additions for Middle School Girls Wrestling

We are looking to start a girls wrestling program at Waverly Middle School beginning with the 2024-2025 school year.

Approve the addition of two coaches at the middle school at Category IV for girls wrestling starting with the 2024-2025 school year Passed with a motion by Jessica Zuniga and a second by Cheryl Landon.

Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea Yea: 4, Nay: 0

5.5. Teacher Leave of Absence

Approve a one year leave of absence for Erin Keithley for the 2024-2025 school year Passed with a motion by Jessica Zuniga and a second by Cheryl Landon.

Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea Yea: 4, Nay: 0

5.6. Out of State Trip

Out of State Trip Request

Approve the out of state trip for the cross country team to Bentonville, Arkansas Passed with a motion by Jessica Zuniga and a second by Cheryl Landon.

Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea Yea: 4, Nay: 0

5.7. Emergency Operations Plan

Joslyne Stauss discussed the Emergency Operations Plan (EOP) at our board meeting. This EOP will also be sent to the Nebraska Department of Education.

Approve the district Emergency Operations Plan Passed with a motion by Cheryl Landon and a second by Travis Moore.

Andy Grosshans: Yea, Cheryl Landon: Yea, Travis Moore: Yea, Jessica Zuniga: Yea Yea: 4, Nay: 0

6. Discussion Items

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 Meeting

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings/Activity/Events

9.2. Board Meetings

The next regular board meeting is scheduled for Monday, April 1st at 7:00 p.m. at the Central Office in Waverly.

9.3. Board Training/Development

NASB 2024 Workshops

March

Finance Workshops
-March 5-Lincoln

NAEP State Convention
March 27-28-Kearney

June

NASB Leadership Workshop
June 5-6-Lincoln

NASB Golf Outing
June 12-Kearney Country Club

School Leaders and Law Conference
June 12-13-Kearney

July

Candidate Workshops

July 16-Milford

Alicap Summer Workshops
July 12-Lincoln

NASB Orientation
July 17-Lincoln

Area Membership Meetings
August 28-York
September 11-Nebraska City
September 24-Omaha

October

Labor Relations
October 203-Lincoln

November

State Ed Conference
November 20-22-Chi Health Center, Omaha
November 22-Delegate Assembly

December

New Board Member Workshops
December 10-York
December 11-Omaha

10. Adjournment

The meeting was declared adjourned by the President at 8:05 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).

Board Member

Business Manager

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

From: **Chase King** <chase.king@district145.org>

Date: Mon, Mar 11, 2024, 5:54 PM

Subject: Resignation

To: Scott Shepard <scott.shepard@district145.org>

Mr. Shepard,

Please accept this as my letter of resignation. Thank you for the opportunities this year.

Sincerely

Chase King

Kathleen Hennagir
2600 N. 162nd Street
Lincoln, NE 68527
March 12, 2024

Scott Shepard
Waverly High School

Dear Scott,

I am writing to let you know that I will not be returning to Waverly High School for the 2024-25 school year, and will be retiring from teaching at the end of the 2023/24 year. The sudden death of my grandson this past year has been the most difficult thing my family and I have had to endure and I need to spend some time focusing on my son and daughter in-law, and my precious granddaughter.

I am so grateful for the opportunity to teach Special Education at Waverly High School. When I was hired for this school year, I was filled with excitement and planned to be teaching for several years until I made the decision to retire. With the changes in my life, I have needed to make the decision to retire earlier than expected. I am thankful for the support that I have received from you and from my fellow teachers throughout this year. It is my hope that I have made a positive impact on our students. I couldn't have asked for better kids to work with!

Sincerely,

Kathleen Hennagir
Special Education Teacher
Waverly High School

3/20/24

Dear Mr. Ricenbaw,

Please accept this letter as my formal resignation from my position as Paraprofessional at Waverly Middle School, effective April 4th 2024.

I appreciate the opportunities for growth and development you have provided during my years here. Thank you for your guidance and support.

Please let me know how I can be of help during this transition period.

Sincerely,

Summer White

April 1, 2024

Waverly Middle School
13801 Amberly Rd.
Waverly, NE 68462

Dear Mr. Ricenbaw,

Please accept this letter as my formal resignation from my position as a Para-Educator at Waverly Middle School, effective at the end of this school year.

I have appreciated the opportunities given me during my eight years at WMS and the kindness of all the staff and students.

Please let me know how I can be of help during the transition to a new Para, and keep me on a "Sub" list for Para's and to cover the library in Mrs. Vrana's absence.

Sincerely,



Corrine (Cori) Reeder

Keri Cooper

From: Philip Steffen <philip.steffen@district145.org>
Sent: Thursday, March 28, 2024 12:46 PM
To: Mikal Shalikow; Keri Cooper
Subject: heads up.

Patricia Goodman, Hamlow Elementary Food Service- put in two weeks today. Her last day will be April 11th. it was a verbal conversation 3/28/24.

Philip

Alexis Spoon
18208 Josephine St.
Omaha, NE, 68136

March 28th, 2024

Dr. Cory Worrel & Delanie McMillan
District 145 - Waverly Public Schools
14511 Heywood St.
Waverly, NE, 68462

Dear Cory Worrell and Delanie McMillan,

Please accept this letter as a formal notice of my resignation from my position as a Special Education teacher at Eagle Elementary with District 145.

My last working day will be July 31st, 2024 to complete my contract. I intend to complete all of the requirements and duties within my job title during this period.

I would like to use this opportunity to thank both of you for welcoming me into this district and providing me with an array of opportunities and mentorships to grow as an educator. I wish you and District 145 continued success as I have genuinely enjoyed working in this district and watching it grow over the last three years.

Sincerely,

Alexis Spoon

Kim Webster
Letter of Resignation

March 19, 2024

Dear Dr. Worrell and District 145 Board of Education,

Please accept this as my formal resignation from my position as 1st grade teacher at Hamlow Elementary effective at the end of the 2023-2024 school year.

My career started at Hamlow 18 years ago and I am grateful that this district took a chance on me as a new teacher. In my time at District 145 I have been fortunate to have many people believe in me and help me grow into the educator I am today. I would like to thank Mrs. Rezek for seeing something special in me. She has supported me, believed in me, and helped me blossom. Thank you to all the teachers and staff I have had the opportunity to collaborate with, learn from, and experience life with. You are all amazing and show up each day ready to do what is best for kids.

In my 18 years I have had the opportunity to teach almost 400 students. It is my hope that each one of them can look back on their time with me and know that I was and will continue to be their cheerleader. Lastly, I would like to thank all the families for trusting me with their children. It has been a true joy to support each student and family.

Sincerely,

A handwritten signature in black ink that reads "Kim Webster". The signature is written in a cursive, slightly slanted style.

Kim Webster

From: Brad Bowker <brad.bowker@district145.org>

Date: April 1, 2024 at 10:19:18 AM CDT

To: Delanie McMillan <delanie.mcmillan@district145.org>, Scott Shepard <scott.shepard@district145.org>

Subject: Contract

Scott and Delanie,

I'm emailing today to let you know that I will not be signing my contract for next year. I appreciate the opportunities that the Waverly School District has giving me. After many tough and thoughtful conversations with those close to me, I believe it is time for me to move on to a different path.

Sincerely,

Brad

Dear Dr. Plugge & Dr. Worrell,

I hope this message finds you well. I am writing to tender my resignation from my teaching position at Waverly School District #145, effective at the end of the 2023-2024 school year.

The primary reason for my resignation is the opportunity to accept a teaching position closer to my home and within the school system where my grandchildren attend. Additionally, I am driven by a desire to enhance students' educational opportunities.

While I have cherished my time at Waverly (**very much**) and am immensely grateful for the experiences and opportunities it provided, I believe this change will enable me to make a significant contribution to a new district, offering students a wider range of opportunities in my new role.

I extend my heartfelt gratitude to everyone at Waverly, especially ***both of you***, for your unwavering support and guidance throughout my tenure. It has been an honor to be part of such a remarkable community. 😊

As I embark on this new chapter, I carry with me the invaluable lessons learned and the cherished memories forged during my time at Waverly. My dedication to education remains steadfast, and I am eager to embrace the opportunities that lie ahead.

Thank you once again for the privilege of being a part of the Waverly family.

With warm regards and best wishes,

Laurie Earnest-Little

Fund Balances as of:
March 27, 2024

Fund	February 28, 2024	Receipts	Expenditures	Transfers	March 27, 2024
Money Market	5,642,019.98	18,295.94	-	128,000.00	5,788,315.92
General	3,046,370.95	1,205,409.66	2,300,486.74	-	1,951,293.87
Building	208,410.38	32,666.64	19,716.75	-	221,360.27
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- 2021B (Debt)	1,435.39	18,261.51	-	(18,000.00)	1,696.90
Bond 2015- 2015/2020 (Debt)	1,232.20	28,361.03	-	(28,000.00)	1,593.23
Bond 11 A/B K-8- 2021A Debt	1,598.41	45,217.45	-	(45,000.00)	1,815.86
Bond 11 C 9-12- 2016B Debt	1,967.08	12,523.63	-	(13,000.00)	1,490.71
Hot Lunch	820,768.40	163,378.58	149,278.12	-	834,868.86
2003 QCPUF (Env Hazards)	2.33	-	-	-	2.33
2010 QCPUF	6.67	0.43	-	-	7.10
2012 QCPUF	4,199.14	361.86	-	(4,000.00)	561.00
2013 QCPUF	2,076.74	19,786.11	-	(20,000.00)	1,862.85
Depreciation	138,115.43	26.49	62,500.00	-	75,641.92
Total	9,868,203.43	1,544,289.33	2,531,981.61	-	8,880,511.15

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	1				
Checking	1	Fund: 01	GENERAL FUND		
71444	A&M RECYCLING				9,731.25
01 2630 431 1 003	1076	SNOW REMOVAL 1/19/23-1/18/24			9,731.25
				Vendor Total:	9,731.25
71445	ACT				2,771.00
01 2212 640 0 000	32449108	PREACT SCORING 23-24			2,771.00
				Vendor Total:	2,771.00
71446	AIRGAS				259.53
01 1100 442 2 001	5505920103	CYLINDER RENTAL 2/1/24-2/29/24			259.53
1170				Vendor Total:	259.53
71539	ALLO COMMUNICATIONS				115.00
01 2230 340 0 000	2307659 AP-0001	INTERNET SERVICES			115.00
				Vendor Total:	115.00
71447	AMAZON CAPITAL SERVICES				(15.81)
01 1100 610 2 001	11LD-DWRT-6FK7	ThermoPro TP19H Digital Meat Thermometer			(15.81)
1174					
71447	AMAZON CAPITAL SERVICES				177.15
01 1100 610 2 002	11N6-QGMR-KWW4	Prang (Formerly SunWorks) Construction P			12.46
1176					
01 1100 610 2 002	11N6-QGMR-KWW4	Paper Mate Profile Retractable Ballpoint			7.75
1176					
01 1100 735 2 002	11N6-QGMR-KWW4	Wonder Workshop Dash - Coding Robot for			104.96
1176					
01 1100 735 2 002	11N6-QGMR-KWW4	co2CREA Hard Travel Case Replacement for			51.98
1176					
71447	AMAZON CAPITAL SERVICES				6.69
01 1100 610 2 002	11P1-GKRV-VTJM	Hefty Slider Storage Bags, Gallon Size,			6.69
1111					
71447	AMAZON CAPITAL SERVICES				67.70
01 1100 610 1 006	1369-T9NG-7M14	Astrobrights Mega Collection, 5 Colors,			18.49
1103					
01 1100 610 1 006	1369-T9NG-7M14	Astrobrights Mega Collection, 5 Colors,			17.49
1103					
01 1100 610 1 006	1369-T9NG-7M14	Astrobrights Color Paper, 25 Colors			10.97
1103					
01 1100 610 1 006	1369-T9NG-7M14	Prang Construction Paper, Black			20.75
1103					
71447	AMAZON CAPITAL SERVICES				435.26
01 1100 610 2 002	13H9-CYWH-4Q9Y	See Cart			435.26
1107					
71447	AMAZON CAPITAL SERVICES				46.90
01 2620 610 0 000	13TL-PN6V-6J11	SUPPLIES			46.90
71447	AMAZON CAPITAL SERVICES				(11.99)
01 1100 610 2 001	14LQ-J7VJ-6FJF	Measuring Cups Set, Liquid Measuring Cup			(11.99)
1174					
71447	AMAZON CAPITAL SERVICES				8.95
01 2130 610 2 002	14LQ-J7VJ-PGTJ	Puregen Labs Allergy Relief, Loratadine			8.95
71447	AMAZON CAPITAL SERVICES				36.98
01 1200 610 0 000	1636-WQ1N-3GK3	Hope Rising: How the Science of HOPE Can			10.99
1214					

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002 1222	1636-WQ1N-3GK3	Wireless Doorbell, Waterproof Door Bell	25.99
	71447 AMAZON CAPITAL SERVICES		96.01
01 1100 610 2 002 1106	16LL-MCGV-4TXF	Crayola Take Note Dry Erase Markers, Fin	21.60
01 1100 610 2 002 1106	16LL-MCGV-4TXF	60 Pcs Circle Cutouts Boho Colorful Circ	11.79
01 1100 610 2 002 1106	16LL-MCGV-4TXF	Macarrie 30 Pack Thumbs up Thumbs Down C	13.99
01 1100 610 2 002 1106	16LL-MCGV-4TXF	800PCS Punny Rewards Stickers	11.99
01 1100 610 2 002 1106	16LL-MCGV-4TXF	16 Pack Fridge Magnets	6.99
01 1100 610 2 002 1106	16LL-MCGV-4TXF	Marbrasse Pen Organizer with 2 Drawer, M	9.69
01 1100 610 2 002 1106	16LL-MCGV-4TXF	Rarlan Highlighters, Chisel Tip, Assorte	19.96
	71447 AMAZON CAPITAL SERVICES		34.95
01 2710 610 0 000	16NJ-4QJ9-4RPV	SUPPLIES	34.95
	71447 AMAZON CAPITAL SERVICES		45.00
01 1200 610 2 002 1222	177K-4Q7L-6QKC	WiFi Smart Wireless Caregiver Pager Call	45.00
	71447 AMAZON CAPITAL SERVICES		16.56
01 3535 890 0 000	17WW-XYPP-QRHC	SEE CART	16.56
	71447 AMAZON CAPITAL SERVICES		74.70
01 1100 610 2 002 1111	19KD-VF4W-JQR9	Essential Values Compatible Keurig Rinse	13.55
01 1100 610 2 002 1111	19KD-VF4W-JQR9	BIC White-Out Brand EZ Correct Correctio	7.19
01 1100 610 2 002 1111	19KD-VF4W-JQR9	AT-A-GLANCE Planner 2024- 2025 Academic	29.99
01 1100 610 2 002 1111	19KD-VF4W-JQR9	3Pcs Clear Plastic Ice Scoop Set	9.99
01 1100 610 2 002 1111	19KD-VF4W-JQR9	HABGP 12 Tab Dividers for 3 Ring Binder,	13.98
	71447 AMAZON CAPITAL SERVICES		131.94
01 1100 610 2 001 1174	19YV-WTHT-DD7M	Hamilton Beach 6-Speed Electric Hand Mix	131.94
	71447 AMAZON CAPITAL SERVICES		114.31
01 1100 610 2 002 1111	1C63-6CPH-4XK3	Bite Sized Sour Candy Variety Pack Care	34.94
01 1100 610 2 002 1111	1C63-6CPH-4XK3	Elmer's All Purpose School Glue Sticks,	11.11
01 1100 610 2 002 1111	1C63-6CPH-4XK3	Bostitch Office Professional Magnetic Ea	9.92
01 1100 610 2 002 1111	1C63-6CPH-4XK3	Smead Colored File Folder, 1/3-Cut Tab,	18.61
01 1100 610 2 002 1111	1C63-6CPH-4XK3	Paper Mate Flair Point- Guard Porous Poin	9.89
01 1100 610 2 002 1111	1C63-6CPH-4XK3	HP Papers 8.5 x 14 Paper Office 20 l	12.11
01 1100 610 2 002 1111	1C63-6CPH-4XK3	HP Printer Paper 11 x 17 Paper Office	17.73
	71447 AMAZON CAPITAL SERVICES		81.59
01 1100 610 2 002 1106	1DHH-YGDC-4DXY	Shipping	13.66
01 1100 610 2 002 1106	1DHH-YGDC-4DXY	Dealusy 200 Count 3 oz Bathroom Cups, Mo	9.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1106	1DHH-YGDC- 4DXY	Apple Barrel Acrylic Paint Set (2-Ounce)	16.99
01 1100 610 2 002 1106	1DHH-YGDC- 4DXY	Hygloss Products Paper Plates - Uncoated	9.98
01 1100 610 2 002 1106	1DHH-YGDC- 4DXY	6 Rolls Double Sided Tape for Crafts	6.99
01 1100 610 2 002 1106	1DHH-YGDC- 4DXY	HTVRONT Heat Press Mini Heat Press Machi	23.98
	71447 AMAZON CAPITAL SERVICES		66.36
01 2130 610 2 002	1DRK-LMF9- 61CF	24 Pack Elastic Bandage Wrap (6x2", 6x3"	25.99
01 2130 610 2 002	1DRK-LMF9- 61CF	MEUUT 2 Pack Medical Scissors Trauma She	7.99
01 2130 610 2 002	1DRK-LMF9- 61CF	12 Pieces Hair Combs Set Pocket for Wome	4.99
01 2130 610 2 002	1DRK-LMF9- 61CF	Pepto Bismol Chewable Tablets for Nausea	14.40
01 2130 610 2 002	1DRK-LMF9- 61CF	Roll over image to zoom in GenCare - Hea	12.99
	71447 AMAZON CAPITAL SERVICES		44.11
01 2161 610 1 004	1FW9-KJGC- RC3D	Amooca Car Seat Headrest Hook 4 Pack Han	5.99
01 2161 610 1 004	1FW9-KJGC- RC3D	Special Supplies Squishy Fuzzy Band Brac	16.14
01 2161 610 1 004	1FW9-KJGC- RC3D	GSi Multicolor Sparkling Gymnastic Ribbo	11.99
01 2161 610 1 004	1FW9-KJGC- RC3D	BUNMO Super Sensory Stretchy Strings 6pk	9.99
	71447 AMAZON CAPITAL SERVICES		13.99
01 2120 610 2 002	1GDM-QVGF- PHKC	See Cart	13.99
	71447 AMAZON CAPITAL SERVICES		61.38
01 2230 610 0 000	1HJR-1PT1- 7Q7C	6" x 9" Clear Adhesive Packing List Enve	17.69
01 2230 734 0 000	1HJR-1PT1- 7Q7C	Capshi Fiber Optic Hdmi Cable 75 Ft/23M,	43.69
	71447 AMAZON CAPITAL SERVICES		79.57
01 2710 610 0 000	1HRP-N196- 7Q77	SUPPLIES	79.57
	71447 AMAZON CAPITAL SERVICES		100.36
01 1100 610 2 002 1170	1JL1-G3PV- 9PXJ	20 Pcs Foam Paint Brushes, 2 Inch Foam B	34.95
01 1100 610 2 002 1170	1JL1-G3PV- 9PXJ	250 Pcs Balsa Wood Sticks 1/8 x 1/8 x 12	59.12
01 1100 610 2 002 1170	1JL1-G3PV- 9PXJ	Shipping	6.29
	71447 AMAZON CAPITAL SERVICES		175.57
01 1200 610 2 002 1221	1KTJ-X4DH- 6M7D	Frito-Lay Ultimate Classic Snacks Packag	26.23
01 1200 610 2 002 1221	1KTJ-X4DH- 6M7D	LEGO Classic Large Creative Brick Box 10	66.24
01 1200 610 2 002 1221	1KTJ-X4DH- 6M7D	Takis Fuego, 1 Ounce (46 Pack)	30.01
01 1200 610 2 002 1221	1KTJ-X4DH- 6M7D	Paper Mate Flair Felt Tip Pens, Medium P	19.94
01 1200 610 2 002 1221	1KTJ-X4DH- 6M7D	Pilot, G2 Premium Gel Roller Pens, Fine	26.06
01 1200 610 2 002 1221	1KTJ-X4DH- 6M7D	LEGO Classic Green Baseplate, Square 32x	7.09
	71447 AMAZON CAPITAL SERVICES		141.54

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1168	1LGG-6MW4- 79MW	SUNYIWJIE 12 Pcs 6 Inch Agility Hurdles		93.98
01 1100 610 2 002 1168	1LGG-6MW4- 79MW	BCOATH 10 Pcs Kid Soccer Ball Soccer		47.56
	71447 AMAZON CAPITAL SERVICES		128.63	
01 2710 610 0 000	1LJP-CWFT- QWXV	SUPPLIES		128.63
	71447 AMAZON CAPITAL SERVICES		400.29	
01 2230 734 0 000	1LXY-PH3D- 4PLK	HP LaserJet Pro 400 M401n Monochrome Pri		400.29
	71447 AMAZON CAPITAL SERVICES		287.32	
01 1100 610 2 002 1169	1M67-CYQN- PCG4	See Cart		287.32
	71447 AMAZON CAPITAL SERVICES		35.85	
01 2130 610 2 001	1MGW-KDH4- QVDP	Dealmed Fabric Flexible Adhesive Bandage		13.98
01 1100 610 2 001 1111	1MGW-KDH4- QVDP	Avery Easy Peel Printable Address Labels		21.87
	71447 AMAZON CAPITAL SERVICES		37.19	
01 1100 610 2 001 1111	1MGW-KDH4- QVDP.	9 x 12 Presentation Folders - Standard T		37.19
	71447 AMAZON CAPITAL SERVICES		145.71	
01 1100 610 2 002 1168	1NFX-JKCP- R74F	EDRLAITY Colourful Sports Balls Playgrou		17.59
01 1100 610 2 002 1168	1NFX-JKCP- R74F	50-Pack Soccer Cones		27.98
01 1100 610 2 002 1168	1NFX-JKCP- R74F	Glimin 12 Pcs Soccer Ball Bulk with Pump		73.79
01 1100 610 2 002 1168	1NFX-JKCP- R74F	Roll over image to zoom in EDRLAITY Colo		15.88
01 1100 610 2 002 1168	1NFX-JKCP- R74F	EDRLAITY Colourful Sports Balls		12.99
01 1100 610 2 002 1168	1NFX-JKCP- R74F	discount		(2.52)
	71447 AMAZON CAPITAL SERVICES		23.87	
01 1100 610 2 002 1111	1NQ7-YK3F- KN36	Softsoap Antibacterial Liquid Hand Soap,		14.88
01 1100 610 2 002 1111	1NQ7-YK3F- KN36	Dial Antibacterial Liquid Hand Soap, Gol		8.99
	71447 AMAZON CAPITAL SERVICES		42.56	
01 1100 610 2 002 1111	1NW7-YRPT- JPH6	Privacy Sign,Do Not Disturb Sign		19.58
01 1100 610 2 002 1111	1NW7-YRPT- JPH6	Scotch Sure Start Shipping Packaging Tap		11.09
01 1100 610 2 002 1111	1NW7-YRPT- JPH6	Masking Tape 1 inch, 4 pack 1 inch x 55		11.89
	71447 AMAZON CAPITAL SERVICES		86.88	
01 1100 610 2 001 1111	1NWN-TYLV- 1NF6	Voova 17 17.3 Inch Laptop Bag Briefcase,		34.89
01 1100 610 2 001 1111	1NWN-TYLV- 1NF6	Dixie Bulk Paper Plates, 8.5 Inch, 300 P		45.00
01 1100 610 2 001 1111	1NWN-TYLV- 1NF6	Shipping		6.99
	71447 AMAZON CAPITAL SERVICES		36.29	
01 2620 610 0 000	1P6P-CTGF- KTCQ	SUPPLIES		36.29
	71447 AMAZON CAPITAL SERVICES		1,155.73	
01 3535 890 0 000	1PJR-WGGC- 1TD6	SEE CART		1,155.73

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
71447	AMAZON CAPITAL SERVICES	250.80	
01 1100 739 2 002 1111	1PV4-7LV6-WP1G	Amazon Basics HDMI A to DVI Adapter Cabl	250.80
71447	AMAZON CAPITAL SERVICES	(55.98)	
01 1100 610 2 002 1168	1PVF-JN1H-GQH3	60W (80W Peak) Portable Bluetooth Speake	(55.98)
71448	AMAZON CAPITAL SERVICES	25.98	
01 1100 610 2 002 1111	1RGR-PQJG-M7PN	Kitchen Towels and Dishcloths Set - Pack	17.99
01 1100 610 2 002 1111	1RGR-PQJG-M7PN	100% Cotton Flat Waffle Dish Cloths for	7.99
71448	AMAZON CAPITAL SERVICES	1,060.19	
01 2120 610 2 002	1RTJ-QNFC-XKV4	See Cart	1,060.19
71448	AMAZON CAPITAL SERVICES	128.10	
01 2161 610 1 006	1TCG-J1H9-3D6R	Resilia Office Desk Chair Mat - for Low	60.14
01 2161 610 1 006	1TCG-J1H9-3D6R	Scotch Brand Precision Ultra Edge Scisso	12.34
01 2161 610 1 006	1TCG-J1H9-3D6R	novelinks Transparent 4" x 6" Photo Case	24.89
01 2161 610 1 006	1TCG-J1H9-3D6R	ArtBin Super Satchel Compartment Box - S	30.73
71448	AMAZON CAPITAL SERVICES	191.44	
01 1100 610 2 001 1111	1TM6-4F3M-J3T6	Georgia-Pacific Preference 2-Ply Facial	98.97
01 1100 610 2 001 1111	1TM6-4F3M-J3T6	Neenah Paper 21849 Color Paper, 24lb, 8	25.98
01 1100 610 2 001 1111	1TM6-4F3M-J3T6	Neenah Paper 22741 Color Cardstock, 65lb	32.38
01 1100 610 2 001 1111	1TM6-4F3M-J3T6	Elmer's All Purpose School Glue Sticks,	8.27
01 1100 610 2 001 1111	1TM6-4F3M-J3T6	Energizer AA Batteries, Max Double A Bat	15.08
01 1100 610 2 001 1111	1TM6-4F3M-J3T6	Amazon Basics Woodcased #2 Pencils, Pre-	10.76
71448	AMAZON CAPITAL SERVICES	174.48	
01 1200 610 2 002 1222	1VYP-7TP7-MR3V	Madd Gear Kruzer 200 Commuter Scooter	39.99
01 1200 610 2 002 1222	1VYP-7TP7-MR3V	Tootsie Roll Dubble Bubble Gum - 300 Cou	21.39
01 1200 610 2 002 1222	1VYP-7TP7-MR3V	Crayola Ultra Clean Washable Markers (40	17.97
01 1200 610 2 002 1222	1VYP-7TP7-MR3V	JLab Go Air Pop True Wireless Bluetooth	24.54
01 1200 610 2 002 1222	1VYP-7TP7-MR3V	Square Karate Hand Target Pad for Punchi	45.90
01 1200 610 2 002 1222	1VYP-7TP7-MR3V	WPCTEV Window Film One Way Mirror Film	24.69
71448	AMAZON CAPITAL SERVICES	66.97	
01 1200 610 2 002 1221	1W4T-4FD6-31JY	Madisi Wood-Cased #2 HB Pencils, Yellow,	26.99
01 1200 610 2 002 1221	1W4T-4FD6-31JY	Warhead Extreme Sour Hard Candy, Assorte	39.98
71448	AMAZON CAPITAL SERVICES	213.56	
01 1100 610 2 002 1168	1WHW-R3W9-GN93	36 Pcs Pinnies Youth Scrimmage Vests	44.99
01 1100 610 2 002 1168	1WHW-R3W9-GN93	Emhumn 4inch & 9inch Poly Spot Markers f	21.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1168	1WHW-R3W9-GN93	Sooez Clipboards with Storage, High Capa		8.99
01 1100 610 2 002 1168	1WHW-R3W9-GN93	36 Pcs Pinnies Youth Scrimmage Vests		39.99
01 1100 610 2 002 1168	1WHW-R3W9-GN93	Sooez Clip Boards 8.5x11 with Storage		12.98
01 1100 610 2 002 1168	1WHW-R3W9-GN93	Innova Pulsar Ultimate Frisbee Disc Set		48.92
01 1100 610 2 002 1168	1WHW-R3W9-GN93	Fox 40 Classic Official Whistle with Bre		35.70
	71448 AMAZON CAPITAL SERVICES			38.95
01 1200 610 2 002 1221	1X1L-9QRN0634T	CANDY VARIETY PACK - 5 Lbs Assorted Clas		38.95
	71448 AMAZON CAPITAL SERVICES			55.98
01 1100 610 2 002 1168	1XRM-KJD7-LLDJ	60W (80W Peak) Portable Bluetooth Speake		55.98
			Vendor Total:	6,560.56
	71449 AMERICAN MESSAGING			38.72
01 2510 382 0 000	D3201922YD	SVS 4/1/24-4/30/24		38.72
			Vendor Total:	38.72
	71450 AMERICAN SCHOOL BD JOURNAL			78.00
01 2310 890 0 000	2024-2025	SUBSCRIPTION RENEWAL 24-25		39.00
01 2320 610 0 000	2024-2025	SUBSCRIPTION RENEWAL 24-25		39.00
			Vendor Total:	78.00
	71451 AMI HEFFELFINGER-MARX			3,270.08
01 1200 320 0 000 1215	2/27/24-3/21/24	SVS 2/27/24-3/21/24		3,246.50
01 1200 334 0 000 1215	2/27/24-3/21/24	SVS 2/27/24-3/21/24		23.58
			Vendor Total:	3,270.08
	71452 AUGSTUMS PRINTING			459.00
01 2710 610 0 000	0324-1523	TRANSPORTATION BOARDING LIST FORMS		459.00
			Vendor Total:	459.00
	71453 BERKS, DARLA			1,400.00
01 2212 340 0 000	032224	District Professional Learning 3.14.24		1,400.00
			Vendor Total:	1,400.00
	71454 BERNIKLAU ED. SOLUTIONS TEAM			11,067.84
01 1200 320 2 000 1215	23/24 3RD QTR	SVS 3RD QTR 23/24		11,067.84
			Vendor Total:	11,067.84
	71540 BLUE CROSS BLUE SHIELD			318,590.07
01 1100 281 1 003 1100	APR 24-0001	HEALTH BENEFITS		2,851.06
01 1100 281 1 004 1100	APR 24-0001	HEALTH BENEFITS		8,798.72
01 1100 281 1 003 1101	APR 24-0001	HEALTH BENEFITS		5,315.34
01 1100 281 1 004 1101	APR 24-0001	HEALTH BENEFITS		9,386.62
01 1100 281 1 003 1102	APR 24-0001	HEALTH BENEFITS		5,987.02
01 1100 281 1 004 1102	APR 24-0001	HEALTH BENEFITS		8,431.99
01 6408 281 1 000	APR 24-0001	HEALTH BENEFITS		1,658.42
01 6408 281 2 000	APR 24-0001	HEALTH BENEFITS		1,583.30

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2024

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 2710 286 0 000	APR 24-0001	HEALTH BENEFITS	395.83
01 2712 286 0 000	APR 24-0001	HEALTH BENEFITS	395.82
01 3540 281 1 003	APR 24-0001	HEALTH BENEFITS	672.54
01 3535 281 0 000	APR 24-0001	HEALTH BENEFITS	791.65
01 6200 281 1 003	APR 24-0001	HEALTH BENEFITS	2,178.52
01 6408 281 0 000	APR 24-0001	HEALTH BENEFITS	2,178.52
01 2630 286 0 000	APR 24-0001	HEALTH BENEFITS	1,991.86
01 2620 280 1 003	APR 24-0001	HEALTH BENEFITS	831.76
01 2620 280 1 004	APR 24-0001	HEALTH BENEFITS	831.76
01 2620 280 2 001	APR 24-0001	HEALTH BENEFITS	831.76
01 2620 280 2 002	APR 24-0001	HEALTH BENEFITS	706.38
01 2710 280 0 000	APR 24-0001	HEALTH BENEFITS	2,345.37
01 2610 280 1 003	APR 24-0001	HEALTH BENEFITS	831.76
01 2610 280 1 004	APR 24-0001	HEALTH BENEFITS	831.76
01 2610 280 1 006	APR 24-0001	HEALTH BENEFITS	1,663.52
01 2610 280 2 001	APR 24-0001	HEALTH BENEFITS	4,033.42
01 2610 280 2 002	APR 24-0001	HEALTH BENEFITS	2,369.90
01 2630 280 0 000	APR 24-0001	HEALTH BENEFITS	1,663.52
01 2410 281 1 006	APR 24-0001	HEALTH BENEFITS	2,232.27
01 2410 280 1 006	APR 24-0001	HEALTH BENEFITS	831.76
01 2410 281 2 001	APR 24-0001	HEALTH BENEFITS	4,128.70
01 2410 280 2 001	APR 24-0001	HEALTH BENEFITS	2,495.28
01 2410 281 2 002	APR 24-0001	HEALTH BENEFITS	2,232.27
01 2410 280 2 002	APR 24-0001	HEALTH BENEFITS	1,538.14
01 2320 286 0 000	APR 24-0001	HEALTH BENEFITS	672.54
01 2320 280 0 000	APR 24-0001	HEALTH BENEFITS	3,327.04
01 2410 281 1 003	APR 24-0001	HEALTH BENEFITS	2,232.27
01 2410 280 1 003	APR 24-0001	HEALTH BENEFITS	831.76
01 2410 281 1 004	APR 24-0001	HEALTH BENEFITS	1,662.44
01 2410 280 1 004	APR 24-0001	HEALTH BENEFITS	831.76
01 2220 281 1 006	APR 24-0001	HEALTH BENEFITS	1,842.68
01 2220 281 2 001	APR 24-0001	HEALTH BENEFITS	1,842.68
01 2220 281 2 002	APR 24-0001	HEALTH BENEFITS	1,379.87
01 2230 281 0 000	APR 24-0001	HEALTH BENEFITS	2,232.27
01 2230 284 0 000	APR 24-0001	HEALTH BENEFITS	2,369.90
01 2320 285 0 000	APR 24-0001	HEALTH BENEFITS	2,232.27
01 2151 281 1 004	APR 24-0001	HEALTH BENEFITS	2,178.52
01 2151 281 2 001	APR 24-0001	HEALTH BENEFITS	1,623.77
01 2190 280 2 001	APR 24-0001	HEALTH BENEFITS	706.38
01 2212 281 0 000	APR 24-0001	HEALTH BENEFITS	1,464.53
01 2220 281 1 003	APR 24-0001	HEALTH BENEFITS	2,178.52
01 2220 281 1 004	APR 24-0001	HEALTH BENEFITS	2,178.52
01 2130 282 2 002	APR 24-0001	HEALTH BENEFITS	831.76
01 2141 281 1 003	APR 24-0001	HEALTH BENEFITS	1,089.26
01 2141 281 1 004	APR 24-0001	HEALTH BENEFITS	565.22
01 2141 281 1 006	APR 24-0001	HEALTH BENEFITS	548.61
01 2141 281 2 001	APR 24-0001	HEALTH BENEFITS	1,089.26
01 2141 281 2 002	APR 24-0001	HEALTH BENEFITS	548.61
01 2120 281 1 004	APR 24-0001	HEALTH BENEFITS	791.65
01 2120 281 2 001	APR 24-0001	HEALTH BENEFITS	5,971.38
01 2120 280 2 001	APR 24-0001	HEALTH BENEFITS	831.76
01 2120 281 2 002	APR 24-0001	HEALTH BENEFITS	1,896.43
01 2130 282 1 006	APR 24-0001	HEALTH BENEFITS	831.76
01 2130 282 2 001	APR 24-0001	HEALTH BENEFITS	706.38

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2024

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 281 2 002 1221		APR 24-0001	HEALTH BENEFITS	6,991.37
01 1200 281 1 004 1222		APR 24-0001	HEALTH BENEFITS	2,178.52
01 1200 281 2 001 1222		APR 24-0001	HEALTH BENEFITS	672.54
01 1200 281 2 002 1222		APR 24-0001	HEALTH BENEFITS	1,842.68
01 1200 281 2 001 1225		APR 24-0001	HEALTH BENEFITS	1,379.87
01 2120 281 1 003		APR 24-0001	HEALTH BENEFITS	814.99
01 1100 281 2 002 1194		APR 24-0001	HEALTH BENEFITS	1,041.28
01 1200 281 0 000 1214		APR 24-0001	HEALTH BENEFITS	1,896.43
01 1200 281 1 003 1221		APR 24-0001	HEALTH BENEFITS	5,796.50
01 1200 281 1 004 1221		APR 24-0001	HEALTH BENEFITS	4,021.20
01 1200 281 1 006 1221		APR 24-0001	HEALTH BENEFITS	6,535.56
01 1200 281 2 001 1221		APR 24-0001	HEALTH BENEFITS	4,021.20
01 1100 281 1 006 1193		APR 24-0001	HEALTH BENEFITS	921.34
01 1100 281 2 001 1193		APR 24-0001	HEALTH BENEFITS	537.89
01 1100 281 2 002 1193		APR 24-0001	HEALTH BENEFITS	1,092.09
01 1100 281 1 003 1194		APR 24-0001	HEALTH BENEFITS	39.59
01 1100 281 1 006 1194		APR 24-0001	HEALTH BENEFITS	451.48
01 1100 281 2 001 1194		APR 24-0001	HEALTH BENEFITS	1,437.82
01 1100 281 1 004 1190		APR 24-0001	HEALTH BENEFITS	814.99
01 1100 281 1 006 1190		APR 24-0001	HEALTH BENEFITS	814.99
01 1100 281 2 001 1190		APR 24-0001	HEALTH BENEFITS	672.54
01 1100 281 2 002 1190		APR 24-0001	HEALTH BENEFITS	2,178.52
01 1100 281 1 003 1193		APR 24-0001	HEALTH BENEFITS	2,178.52
01 1100 281 1 004 1193		APR 24-0001	HEALTH BENEFITS	921.34
01 1100 281 2 001 1172		APR 24-0001	HEALTH BENEFITS	1,145.29
01 1100 281 2 002 1172		APR 24-0001	HEALTH BENEFITS	234.58
01 1100 281 2 001 1174		APR 24-0001	HEALTH BENEFITS	3,472.66
01 1100 281 2 002 1174		APR 24-0001	HEALTH BENEFITS	672.54
01 1100 281 2 001 1176		APR 24-0001	HEALTH BENEFITS	3,667.30
01 1100 281 2 002 1176		APR 24-0001	HEALTH BENEFITS	1,842.68
01 1100 281 1 004 1169		APR 24-0001	HEALTH BENEFITS	921.34
01 1100 281 1 006		APR 24-0001	HEALTH BENEFITS	921.34

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
1169						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	1,674.20	
1169						
01 1100 281 2 002			APR 24-0001	HEALTH BENEFITS	1,415.87	
1169						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	3,685.36	
1170						
01 1100 281 2 002			APR 24-0001	HEALTH BENEFITS	2,178.52	
1170						
01 1160 281 1 004			APR 24-0001	HEALTH BENEFITS	609.56	
01 1100 281 1 003			APR 24-0001	HEALTH BENEFITS	1,219.13	
1168						
01 1100 281 1 004			APR 24-0001	HEALTH BENEFITS	921.34	
1168						
01 1100 281 1 006			APR 24-0001	HEALTH BENEFITS	921.34	
1168						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	4,208.92	
1168						
01 1100 281 2 002			APR 24-0001	HEALTH BENEFITS	3,151.75	
1168						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	5,865.94	
1130						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	8,285.51	
1140						
01 1150 281 1 004			APR 24-0001	HEALTH BENEFITS	609.57	
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	4,280.58	
1153						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	672.54	
1155						
01 1160 281 1 003			APR 24-0001	HEALTH BENEFITS	3,785.16	
01 1100 281 2 002			APR 24-0001	HEALTH BENEFITS	11,617.73	
1106						
01 1100 281 2 002			APR 24-0001	HEALTH BENEFITS	15,745.13	
1107						
01 1100 281 2 002			APR 24-0001	HEALTH BENEFITS	11,413.69	
1108						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	5,237.84	
1110						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	697.13	
1114						
01 1100 281 2 001			APR 24-0001	HEALTH BENEFITS	5,089.56	
1124						
01 1100 281 1 003			APR 24-0001	HEALTH BENEFITS	4,021.20	
1103						
01 1100 281 1 006			APR 24-0001	HEALTH BENEFITS	8,834.05	
1103						
01 1100 281 1 003			APR 24-0001	HEALTH BENEFITS	791.65	
1104						
01 1100 281 1 006			APR 24-0001	HEALTH BENEFITS	8,252.13	
1104						
01 1100 281 1 003			APR 24-0001	HEALTH BENEFITS	2,851.06	
1105						
01 1100 281 1 006			APR 24-0001	HEALTH BENEFITS	7,916.29	
1105						
						Vendor Total: 318,590.07
71455	BLUM, KYLA				9,156.11	
01 2151 334 1 006			2/21/24-3/20/24	SVS 2/21/24-3/20/24	300.11	
01 2151 320 1 006			2/21/24-3/20/24	SVS 2/21/24-3/20/24	8,856.00	
						Vendor Total: 9,156.11

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
71456	BOSS FUELS INC		23,123.00	
01 2710 626 0 000	IN0030022	FUEL		18,498.40
01 2712 626 0 000	IN0030022	FUEL		4,624.60
				Vendor Total: 23,123.00
71457	BOUND TO STAY BOUND BOOKS		23.68	
01 2220 640 2 002	217143	Books		23.68
				Vendor Total: 23.68
71458	CASS COUNTY TREASURER		420.00	
01 2620 431 1 003	688-0324	TRASH SVS MAR 24		420.00
				Vendor Total: 420.00
71459	CITY OF WAVERLY		811.20	
01 2610 410 1 006	1252001-0324	SVS 1/25/24-2/23/24		811.20
71459	CITY OF WAVERLY		133.77	
01 2610 410 1 006	1254001-0324	SVS 1/25/24-2/23/24		133.77
71459	CITY OF WAVERLY		70.01	
01 2610 410 0 000	1254501-0324	SVS 1/25/24-2/23/24		70.01
71459	CITY OF WAVERLY		391.62	
01 2610 410 1 004	1521001-0324	SVS 1/25/24-2/23/24		391.62
71459	CITY OF WAVERLY		240.15	
01 2610 410 2 001	1581001-0324	SVS 1/25/24-2/23/24		240.15
71459	CITY OF WAVERLY		214.63	
01 2610 410 2 001	1582001-0324	SVS 1/25/24-2/23/24		214.63
71459	CITY OF WAVERLY		855.63	
01 2610 410 2 001	1584001-0324	SVS 1/25/24-2/23/24		855.63
71459	CITY OF WAVERLY		539.37	
01 2610 410 2 002	1584101-0324	SVS 1/25/24-2/23/24		539.37
71459	CITY OF WAVERLY		119.59	
01 2610 410 0 000	1590501-0324	SVS 1/25/24-2/23/24		119.59
				Vendor Total: 3,375.97
71460	COBELENS, ANGIE		85.61	
01 6690 580 0 000	REIMB 042024	MSLBD CONF MEALS		85.61
				Vendor Total: 85.61
71461	COMPLETE CHIROPRACTIC & WELLNESS CENTER		80.00	
01 2710 340 0 000	HENNESSY 022724	DOT PHYSICAL HENNESSY		80.00
71461	COMPLETE CHIROPRACTIC & WELLNESS CENTER		80.00	
01 2710 340 0 000	HOLZ 022324	DOT PHYSICAL HOLZ		80.00
				Vendor Total: 160.00
71462	CORNHUSKER INTNL TRUCKS INC		1,175.43	
01 2710 610 0 000	3396717	FUEL MODULE STOCK		889.92
01 2712 610 0 000	3396717	WINDSHIELD BUS 25		285.51
71462	CORNHUSKER INTNL TRUCKS INC		77.20	
01 2710 610 0 000	3396846	SWITCHES, BUS 8 & STOCK		77.20
71462	CORNHUSKER INTNL TRUCKS INC		284.29	
01 2710 610 0 000	3396866	RADIO BUS 7		284.29
71462	CORNHUSKER INTNL TRUCKS INC		687.63	
01 2710 610 0 000	3396895	STEER LINK BUS 2, BRAKE SHOES STOCK		687.63
71462	CORNHUSKER INTNL TRUCKS INC		268.05	
01 2710 610 0 000	3396908	ABSORBERS 2 FOR BUS 1 AND		268.05

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		STOCK		
71462	CORNHUSKER INTNL TRUCKS INC		119.02	
01 2710 610 0 000	3396977	WINDOW KIT BUS 10		119.02
71462	CORNHUSKER INTNL TRUCKS INC		319.32	
01 2710 610 0 000	3397312	FILTERS		319.32
		Vendor Total:		2,930.94
71463	CUDNEY, KARA		1,001.52	
01 6412 320 0 000	2/25/24-3/20/24	SVS 2/25/24-3/20/24		1,001.52
		Vendor Total:		1,001.52
71464	CULLIGAN		38.00	
01 2320 440 0 000	213602	RO RENTAL 3/1/24-3/31/24		38.00
		Vendor Total:		38.00
71465	DAS STATE ACCOUNTING - CENTRAL FINANCE		267.63	
01 2230 340 0 000	1416281	Network Neb Monthly Participation & Inte		267.63
		Vendor Total:		267.63
71466	DAVID, HOLLY		1,400.00	
01 2212 340 0 000	032224	District Professional Learning 3/14/24		1,400.00
		Vendor Total:		1,400.00
71467	DEATRICH, BRANDI		21.44	
01 2320 580 0 000	REIMB 040224	JURY DUTY MILEAGE		21.44
		Vendor Total:		21.44
71541	DEERE CREDIT		119.61	
01 2630 442 0 000	APR 24-0001	MOWER 0115881 LEASE PMT APR 24		119.61
71542	DEERE CREDIT		340.16	
01 2630 442 0 000	APR5 24-0001	GATOR 0122749 LEASE PMT APR 24		340.16
71543	DEERE CREDIT		369.50	
01 2630 442 0 000	APR7 24-0001	MOWER 0130010 LEASE PMT APR 24		369.50
71544	DEERE CREDIT		648.25	
01 2630 442 0 000	APR8 24-0001	MOWER 0129999 LEASE PMT APR 24		648.25
71545	DEERE CREDIT		799.19	
01 2630 442 0 000	APR9 24-0001	TRACTOR 0130009 LEASE PMT APR 24		799.19
		Vendor Total:		2,276.71
71468	DELEHANT, KRISTIN		353.74	
01 2410 580 2 001	REIMB 040224	INNOVATIVE SCHOOLS SUMMIT NY		353.74
		Vendor Total:		353.74
71469	DIETZE MUSIC HOUSE		59.40	
01 1100 610 2 002	FE0871	Band Supplies		59.40
1194				
		Vendor Total:		59.40
71470	DILLON, RICHARD		75.00	
01 2710 340 0 000	REIMB 040224	DOT PHYSICAL		75.00
		Vendor Total:		75.00
71471	EAKES OFFICE SOLUTIONS		97.99	
01 1100 610 1 006	8882452-0	COPIER STAPLES		97.99
1111				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	71471 EAKES OFFICE SOLUTIONS			5,064.04
01 2510 443 0 000	INV533131	COPIER RENTAL 12/1/23-2/29/24		5,064.04
			Vendor Total:	5,162.03
	71472 ECHO GROUP INC			230.52
01 2620 610 2 002	S010523920.001	BALLASTS		230.52
	71472 ECHO GROUP INC			69.75
01 2620 610 2 001	S010530651.001	SUPPLIES		69.75
			Vendor Total:	300.27
	71473 EDVOTEK			123.99
01 1100 610 2 001	253137	Transformation of E. coli with Green Flu		109.00
1153				
01 1100 610 2 001	253137	Shipping		14.99
1153				
			Vendor Total:	123.99
	71474 ELECTRONIC CONTRACTING			85.05
01 2620 431 1 006	54704	QTRLY MONITORING SVS 3/1/24-5/31/24		85.05
	71474 ELECTRONIC CONTRACTING			1,000.00
01 2620 431 2 001	55270	PARTIAL FIRE ALARM INSPECTION		1,000.00
	71474 ELECTRONIC CONTRACTING			983.00
01 2620 431 2 002	55274	PARTIAL FIRE ALARM INSPECTION		983.00
	71474 ELECTRONIC CONTRACTING			75.00
01 2620 431 1 006	55275	PARTIAL FIRE ALARM INSPECTION		75.00
	71474 ELECTRONIC CONTRACTING			200.00
01 2620 431 1 006	55276	PARTIAL FIRE ALARM INSPECTION		200.00
	71474 ELECTRONIC CONTRACTING			100.00
01 2620 431 1 003	55277	PARTIAL FIRE ALARM INSPECTION		100.00
	71474 ELECTRONIC CONTRACTING			175.00
01 2620 431 1 004	55278	PARTIAL FIRE ALARM INSPECTION		175.00
	71474 ELECTRONIC CONTRACTING			75.00
01 2620 431 0 000	55279	PARTIAL FIRE ALARM INSPECTION		75.00
	71474 ELECTRONIC CONTRACTING			75.00
01 2620 431 1 006	55281	PARTIAL FIRE ALARM INSPECTION		75.00
	71474 ELECTRONIC CONTRACTING			525.00
01 2620 431 2 002	55501	COMMUNICATION ERROR ON THE PANEL		525.00
	71474 ELECTRONIC CONTRACTING			135.00
01 2620 431 2 001	55674	QTRLY MONITORING 3/1/24-5/31/24		135.00
	71474 ELECTRONIC CONTRACTING			135.00
01 2620 431 2 002	55675	QTRLY MONITORING 3/1/24-5/31/24		135.00
			Vendor Total:	3,563.05
	71475 ESU #6			493.85
01 2230 320 0 000	19892	Server Hosting. Monthly		493.85

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	71475 ESU #6			25.00
01 1100 610 2 001	19907	senior composite		25.00
1111				
	71475 ESU #6			160.00
01 2213 330 1 003	19922	PD WORKSHOP		20.00
01 2213 330 2 002	19922	PD WORKSHOP		50.00
01 2220 320 2 001	19922	PD WORKSHOP		20.00
01 2213 330 2 001	19922	PD WORKSHOP		50.00
01 2213 330 1 006	19922	PD WORKSHOP		20.00
	71475 ESU #6			100.00
01 2213 330 1 006	19928	AUTISM WORKSHOP		75.00
01 2213 330 1 004	19928	AUTISM WORKSHOP		25.00
			Vendor Total:	778.85
	71476 ESU #7			747.50
01 2181 320 2 002	FEB 1-29 2024	SVS FEB 1-29 2024		747.50
			Vendor Total:	747.50
	71477 FASTENAL COMPANY			138.29
01 2630 610 1 003	NELIN457429	ZIP TIES		27.65
01 2630 610 1 004	NELIN457429	ZIP TIES		27.66
01 2630 610 1 006	NELIN457429	ZIP TIES		27.66
01 2630 610 2 002	NELIN457429	ZIP TIES		27.66
01 2630 610 2 001	NELIN457429	ZIP TIES		27.66
	71477 FASTENAL COMPANY			52.02
01 2630 610 2 002	NELIN457716	ZIP TIES		26.01
01 2630 610 2 001	NELIN457716	ZIP TIES		26.01
	71477 FASTENAL COMPANY			138.31
01 2620 610 1 003	NELIN458319	SUPPLIES		13.98
01 2620 610 1 004	NELIN458319	SUPPLIES		13.98
01 2620 610 1 006	NELIN458319	SUPPLIES		13.98
01 2620 610 2 002	NELIN458319	SUPPLIES		13.98
01 2620 610 2 001	NELIN458319	SUPPLIES		13.98
01 2630 610 1 003	NELIN458319	SUPPLIES		13.69
01 2630 610 1 004	NELIN458319	SUPPLIES		13.68
01 2630 610 1 006	NELIN458319	SUPPLIES		13.68
01 2630 610 2 002	NELIN458319	SUPPLIES		13.68
01 2630 610 2 001	NELIN458319	SUPPLIES		13.68
			Vendor Total:	328.62
	71478 FISHER, EMILY			1,400.00
01 2212 320 0 000	032224	District Professional Learning		1,400.00
			Vendor Total:	1,400.00
	71479 GRAINGER			81.12
01 2620 610 1 003	9049111066	VACUUM BREAKER REPAIR KITS		40.56
01 2620 610 1 004	9049111066	VACUUM BREAKER REPAIR KITS		10.14
01 2620 610 1 006	9049111066	VACUUM BREAKER REPAIR KITS		10.14
01 2620 610 2 002	9049111066	VACUUM BREAKER REPAIR KITS		10.14
01 2620 610 2 001	9049111066	VACUUM BREAKER REPAIR KITS		10.14
	71479 GRAINGER			411.52
01 2620 610 1 003	9053907078	WASH FOUNTAINS PARTS		411.52
			Vendor Total:	492.64
	71480 HAMILTON EQUIPMENT CO			342.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 442 0 000	42763R	STUMP GRINDER RENTAL		342.00
			Vendor Total:	342.00
	71481 HARP, HAILEY			151.58
01 6690 580 0 000	REIMB 040224	MSLBD CONF MEALS		151.58
			Vendor Total:	151.58
	71482 HELENA AGRI-ENTERPRISES, LLC			1,357.92
01 2630 610 1 003	381561284	FERTILIZER		271.58
01 2630 610 1 004	381561284	FERTILIZER		271.58
01 2630 610 1 006	381561284	FERTILIZER		271.58
01 2630 610 2 002	381561284	FERTILIZER		271.59
01 2630 610 2 001	381561284	FERTILIZER		271.59
			Vendor Total:	1,357.92
	71483 HOME DEPOT PRO, THE			584.06
01 2610 610 2 001	790604672	SUPPLIES		584.06
	71483 HOME DEPOT PRO, THE			387.38
01 2610 610 1 006	790604680	SUPPLIES		387.38
	71483 HOME DEPOT PRO, THE			967.03
01 2610 610 2 002	791071293	SUPPLIES		967.03
	71483 HOME DEPOT PRO, THE			240.12
01 2610 610 2 001	791529902	SUPPLIES		240.12
	71483 HOME DEPOT PRO, THE			365.04
01 2610 610 1 006	791529910	SUPPLIES		365.04
	71483 HOME DEPOT PRO, THE			254.03
01 2610 610 2 001	791761042	SUPPLIES		254.03
	71483 HOME DEPOT PRO, THE			880.44
01 2610 610 2 001	791994718	SUPPLIES		880.44
	71483 HOME DEPOT PRO, THE			7.22
01 2610 610 1 003	792693699	SUPPLIES		7.22
	71483 HOME DEPOT PRO, THE			755.71
01 2610 610 1 004	792950586	SUPPLIES		755.71
	71483 HOME DEPOT PRO, THE			612.18
01 2610 610 1 003	792950594	SUPPLIES		612.18
	71483 HOME DEPOT PRO, THE			463.76
01 2610 610 1 006	793214727	SUPPLIES		463.76
	71483 HOME DEPOT PRO, THE			68.82
01 1100 610 2 002	793322553	La Crosse Technology 13 in. Info-Tech Co		68.82
1111				
	71483 HOME DEPOT PRO, THE			83.20
01 2610 610 2 001	793480252	SUPPLIES		83.20
	71483 HOME DEPOT PRO, THE			11.94
01 2610 610 1 004	793720475	SUPPLIES		11.94
	71483 HOME DEPOT PRO, THE			841.41
01 2610 610 2 001	793720483	SUPPLIES		841.41
	71483 HOME DEPOT PRO, THE			44.12
01 2610 610 1 006	793720491	SUPPLIES		44.12
	71483 HOME DEPOT PRO, THE			34.96
01 2610 610 1 006	793961913	SUPPLIES		34.96
	71483 HOME DEPOT PRO, THE			61.28
01 2610 610 0 000	794436311	ENTRY RUG		61.28
	71483 HOME DEPOT PRO, THE			480.24
01 2610 610 1 006	794436329	SUPPLIES		480.24

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
							Vendor Total: 7,142.94
	71546 HOMETOWN LEASING	2,225.48					
01 2510 443 0 000	APR 24-0001	COPIER LEASE APR 24				2,225.48	
							Vendor Total: 2,225.48
	71484 HOTSYS EQUIPMENT CO	69.99					
01 2710 610 0 000	342275	SUPPLIES				69.99	
							Vendor Total: 69.99
	71485 HUENINK, ABBIE	162.21					
01 6690 580 0 000	REIMB 040224	MSLBD CONF MEALS				162.21	
							Vendor Total: 162.21
	71486 HUSKER LOCK & KEY	23.00					
01 2710 610 0 000	11656	KEYS				23.00	
							Vendor Total: 23.00
	71487 HY-VEE FOOD STORES	466.24					
01 2212 890 0 000	10324	TEACHER TRAINING COFFEE & DONUTS				466.24	
							Vendor Total: 466.24
	71488 IDEAL PURE WATER	9.35					
01 2710 610 0 000	289722	WATER				9.35	
	71488 IDEAL PURE WATER	9.35					
01 2620 610 0 000	289724	WATER				9.35	
	71488 IDEAL PURE WATER	11.00					
01 2620 610 0 000	291934	WATER				11.00	
	71488 IDEAL PURE WATER	11.00					
01 2710 610 0 000	292064	WATER				11.00	
							Vendor Total: 40.70
	71489 INDUSTRIAL SERVICES INC	2,869.48					
01 2620 431 1 006	2402-3376	TRASH SVS FEB 24				907.45	
01 2620 431 1 004	2402-3376	TRASH SVS FEB 24				297.52	
01 2620 431 2 001	2402-3376	TRASH SVS FEB 24				945.33	
01 2620 431 2 002	2402-3376	TRASH SVS FEB 24				681.08	
01 2620 431 2 001	2402-3376	TRASH SVS FEB 24				38.10	
	71489 INDUSTRIAL SERVICES INC	50.45					
01 2620 431 1 006	2402-3377	TRASH SVS FEB 24				50.45	
							Vendor Total: 2,919.93
	71490 INSPIRA FINANCIAL HEALTH INC	526.75					
01 2310 350 0 000	21014-1942326	SVS 3/1/24-3/31/24				526.75	
							Vendor Total: 526.75
	71491 INTELEPEER CLOUD COMMUNICATION LLC	422.61					
01 2510 382 0 000	INV00144679	SVS 2/1/24-2/29/24				422.61	
							Vendor Total: 422.61
	71492 JOHNSON CONTROLS	839.89					
01 2620 431 1 003	24014951	MASTER CLOCK CONTRACT 4/1/24-3/31/25				839.89	
							Vendor Total: 839.89
	71493 JOHNSON HARDWARE CO	250.00					
01 2620 610 1 006	0918341	ENTRY LOCKSET				250.00	
							Vendor Total: 250.00
	71494 JOSTENS	498.82					
01 1100 610 2 001	778112	Graduation Medals				498.82	
1111							

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			<u>Vendor Total:</u>	
	71495 JUST FOR KIDS THERAPY		1,652.08			498.82
01 6408 320 0 000	2311	PT SVS 2/27/24-3/14/24		911.25		
01 6408 320 1 000	2311	PT SVS 2/27/24-3/14/24		40.50		
01 2171 320 2 000	2311	PT SVS 2/27/24-3/14/24		567.00		
01 2171 334 0 000	2311	PT SVS 2/27/24-3/14/24		133.33		
					Vendor Total:	1,652.08
	71547 KUBOTA CREDIT CORP, USA		619.49			
01 2630 442 0 000	91216713 - 0035	UTV LEASE PMT APR 24		619.49		
					Vendor Total:	619.49
	71496 LAMPE'S CLEAN AIR SPECIALIST		394.00			
01 2610 610 1 003	407740	FILTERS		394.00		
					Vendor Total:	394.00
	71497 LD PRODUCTS		107.96			
01 1100 610 1 004	SIP-1111	5 Pack LD Compatable HY Toner Cartridge		107.96		
					Vendor Total:	107.96
	71498 LEARNING FORWARD		190.00			
01 2212 320 0 000	64031	Learning Forward Professional Membership		190.00		
					Vendor Total:	190.00
	71499 LINCOLN ELECTRIC SYSTEM		2,476.24			
01 2610 621 2 001	023814703-0324	SVS 2/1/24-2/29/24		2,476.24		
	71499 LINCOLN ELECTRIC SYSTEM		5,584.72			
01 2610 621 2 002	023832404-0324	SVS 2/1/24-2/29/24		5,584.72		
	71499 LINCOLN ELECTRIC SYSTEM		3,558.84			
01 2610 621 2 002	023832504-0324	SVS 2/1/24-2/29/24		3,558.84		
	71499 LINCOLN ELECTRIC SYSTEM		67.37			
01 2610 621 1 006	044800503-0324	SVS 2/2/24-3/1/24		67.37		
	71499 LINCOLN ELECTRIC SYSTEM		12,637.31			
01 2610 621 2 001	942809903-0324	SVS 2/1/24-2/29/24		12,637.31		
	71499 LINCOLN ELECTRIC SYSTEM		3,134.89			
01 2610 621 1 006	944800303-0324	SVS 2/1/24-2/29/24		3,134.89		
	71499 LINCOLN ELECTRIC SYSTEM		267.68			
01 2610 621 1 006	944800403-0324	SVS 2/2/24-3/1/24		267.68		
	71499 LINCOLN ELECTRIC SYSTEM		49.25			
01 2610 621 1 006	944800603-0324	SVS 2/2/24-3/1/24		49.25		
	71499 LINCOLN ELECTRIC SYSTEM		2,621.27			
01 2610 621 1 006	944800703-0324	SVS 2/1/24-2/29/24		2,621.27		
	71499 LINCOLN ELECTRIC SYSTEM		171.96			
01 2610 621 1 006	944800803-0324	SVS 2/2/24-3/1/24		171.96		
	71499 LINCOLN ELECTRIC SYSTEM		110.76			
01 2610 621 0 000	944800903-0324	SVS 2/2/24-3/1/24		110.76		

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
71499	LINCOLN ELECTRIC SYSTEM			148.65	
01 2610 621 0 000	944801003-0324	SVS 2/2/24-3/1/24		148.65	
71499	LINCOLN ELECTRIC SYSTEM			3,907.56	
01 2610 621 1 004	944801103-0324	SVS 2/1/24-2/29/24		3,907.56	
				Vendor Total:	34,736.50
71500	LINCOLN JOURNAL STAR			411.00	
01 2310 540 0 000	1208199-1.	ADV		411.00	
71500	LINCOLN JOURNAL STAR			825.00	
01 2310 540 0 000	1209123-1	ADV		825.00	
71500	LINCOLN JOURNAL STAR			727.00	
01 2310 540 0 000	1211015-1	ADV		727.00	
71500	LINCOLN JOURNAL STAR			275.00	
01 2310 540 0 000	1211017-1	ADV		275.00	
71500	LINCOLN JOURNAL STAR			550.00	
01 2310 540 0 000	1211275-1	ADV		550.00	
71500	LINCOLN JOURNAL STAR			550.00	
01 2310 540 0 000	1211719-1	ADV		550.00	
71500	LINCOLN JOURNAL STAR			275.00	
01 2310 540 0 000	1212443-1	ADV		275.00	
71500	LINCOLN JOURNAL STAR			550.00	
01 2310 540 0 000	128885-1	ADV		550.00	
				Vendor Total:	4,163.00
71501	LINCOLN TRUCK CENTER			1,014.94	
01 2710 610 0 000	XA108124684:01	ADJ DRAG LINK ASSY BUS 4		1,014.94	
71501	LINCOLN TRUCK CENTER			502.63	
01 2710 610 0 000	XA108125164:01	PARTS BUS 6		502.63	
71501	LINCOLN TRUCK CENTER			779.99	
01 2710 610 0 000	XA108125164:02	MANIFOLD EXHAUST BUS 6		779.99	
71501	LINCOLN TRUCK CENTER			414.17	
01 2710 610 0 000	XA108125836:01	ALTERNATOR BUS 3		414.17	
71501	LINCOLN TRUCK CENTER			114.35	
01 2710 610 0 000	XA108126490:01	STROBBING LED POTTED ASM MASTE BUS 2		114.35	
71501	LINCOLN TRUCK CENTER			46.71	
01 2710 610 0 000	XA108128727:01	LIGHT TURN CT ONLY BUS 16		46.71	
				Vendor Total:	2,872.79
71548	MADISON NATIONAL LIFE INSURANCE CO INC			459.60	
01 1100 211 1 004 1169	LIFE- APR - 0007	LIFE INSURANCE		1.20	
01 1100 211 1 006 1169	LIFE- APR - 0007	LIFE INSURANCE		1.20	
01 2151 211 2 002	LIFE- APR - 0007	LIFE INSURANCE		2.40	
01 1200 211 2 002 1222	LIFE- APR - 0007	LIFE INSURANCE		2.40	
01 1100 211 1 003 1100	LIFE- APR - 0007	LIFE INSURANCE		4.80	

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2024

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 004 1100	LIFE- APR -	LIFE INSURANCE	0007	12.00
01 1100 211 1 003 1101	LIFE- APR -	LIFE INSURANCE	0007	7.20
01 1100 211 1 004 1101	LIFE- APR -	LIFE INSURANCE	0007	12.00
01 1100 211 1 003 1102	LIFE- APR -	LIFE INSURANCE	0007	7.20
01 6200 211 1 003	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 6200 211 1 006	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 6408 211 0 000	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 6408 211 1 000	LIFE- APR -	LIFE INSURANCE	0007	2.16
01 6408 211 2 000	LIFE- APR -	LIFE INSURANCE	0007	4.80
01 2630 216 0 000	LIFE- APR -	LIFE INSURANCE	0007	3.00
01 2410 211 2 001	LIFE- APR -	LIFE INSURANCE	0007	7.50
01 2410 211 2 002	LIFE- APR -	LIFE INSURANCE	0007	6.00
01 2710 216 0 000	LIFE- APR -	LIFE INSURANCE	0007	1.50
01 2712 216 0 000	LIFE- APR -	LIFE INSURANCE	0007	1.50
01 3540 211 1 003	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 3535 211 0 000	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 2230 211 0 000	LIFE- APR -	LIFE INSURANCE	0007	3.00
01 2320 215 0 000	LIFE- APR -	LIFE INSURANCE	0007	12.00
01 2320 216 0 000	LIFE- APR -	LIFE INSURANCE	0007	3.00
01 2410 211 1 003	LIFE- APR -	LIFE INSURANCE	0007	3.00
01 2410 211 1 004	LIFE- APR -	LIFE INSURANCE	0007	3.00
01 2410 211 1 006	LIFE- APR -	LIFE INSURANCE	0007	3.00
01 2212 211 0 000	LIFE- APR -	LIFE INSURANCE	0007	3.00
01 2220 211 1 003	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 2220 211 1 004	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 2220 211 1 006	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 2220 211 2 001	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 2220 211 2 002	LIFE- APR -	LIFE INSURANCE	0007	2.40
01 2141 211 2 001	LIFE- APR -	LIFE INSURANCE	0007	1.20
01 2141 211 2 002	LIFE- APR -	LIFE INSURANCE	0007	0.79
01 2151 211 1 003	LIFE- APR -	LIFE INSURANCE	0007	0.00

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2151 211 1 004	LIFE- APR - LIFE INSURANCE 0007	2.40
01 2151 211 2 001	LIFE- APR - LIFE INSURANCE 0007	1.44
01 2190 211 2 001	LIFE- APR - LIFE INSURANCE 0007	1.50
01 2120 211 1 006	LIFE- APR - LIFE INSURANCE 0007	2.40
01 2120 211 2 001	LIFE- APR - LIFE INSURANCE 0007	7.20
01 2120 211 2 002	LIFE- APR - LIFE INSURANCE 0007	4.80
01 2141 211 1 003	LIFE- APR - LIFE INSURANCE 0007	1.20
01 2141 211 1 004	LIFE- APR - LIFE INSURANCE 0007	0.82
01 2141 211 1 006	LIFE- APR - LIFE INSURANCE 0007	0.79
01 1200 211 2 002 1221	LIFE- APR - LIFE INSURANCE 0007	9.60
01 1200 211 1 004 1222	LIFE- APR - LIFE INSURANCE 0007	2.40
01 1200 211 2 001 1222	LIFE- APR - LIFE INSURANCE 0007	2.40
01 1200 211 2 001 1225	LIFE- APR - LIFE INSURANCE 0007	2.40
01 2120 211 1 003	LIFE- APR - LIFE INSURANCE 0007	1.20
01 2120 211 1 004	LIFE- APR - LIFE INSURANCE 0007	2.40
01 1100 211 2 002 1194	LIFE- APR - LIFE INSURANCE 0007	2.40
01 1200 211 0 000 1214	LIFE- APR - LIFE INSURANCE 0007	3.00
01 1200 211 1 003 1221	LIFE- APR - LIFE INSURANCE 0007	7.20
01 1200 211 1 004 1221	LIFE- APR - LIFE INSURANCE 0007	7.20
01 1200 211 1 006 1221	LIFE- APR - LIFE INSURANCE 0007	7.20
01 1200 211 2 001 1221	LIFE- APR - LIFE INSURANCE 0007	9.60
01 1100 211 1 006 1193	LIFE- APR - LIFE INSURANCE 0007	1.20
01 1100 211 2 001 1193	LIFE- APR - LIFE INSURANCE 0007	0.79
01 1100 211 2 002 1193	LIFE- APR - LIFE INSURANCE 0007	1.61
01 1100 211 1 003 1194	LIFE- APR - LIFE INSURANCE 0007	0.12
01 1100 211 1 006 1194	LIFE- APR - LIFE INSURANCE 0007	0.70
01 1100 211 2 001 1194	LIFE- APR - LIFE INSURANCE 0007	1.58
01 1100 211 1 004 1190	LIFE- APR - LIFE INSURANCE 0007	1.20
01 1100 211 1 006 1190	LIFE- APR - LIFE INSURANCE 0007	1.20
01 1100 211 2 001 1190	LIFE- APR - LIFE INSURANCE 0007	2.40
01 1100 211 2 002 1190	LIFE- APR - LIFE INSURANCE 0007	2.40

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 1100 211 1 003	1193	LIFE- APR - 0007	LIFE INSURANCE	2.40
01 1100 211 1 004	1193	LIFE- APR - 0007	LIFE INSURANCE	1.20
01 1100 211 2 002	1172	LIFE- APR - 0007	LIFE INSURANCE	0.41
01 1100 211 2 001	1174	LIFE- APR - 0007	LIFE INSURANCE	4.80
01 1100 211 2 002	1174	LIFE- APR - 0007	LIFE INSURANCE	2.40
01 1100 211 2 001	1176	LIFE- APR - 0007	LIFE INSURANCE	5.57
01 1100 211 2 002	1176	LIFE- APR - 0007	LIFE INSURANCE	2.40
01 1100 211 1 003	1190	LIFE- APR - 0007	LIFE INSURANCE	1.20
01 1100 211 2 002	1168	LIFE- APR - 0007	LIFE INSURANCE	5.23
01 1100 211 2 001	1169	LIFE- APR - 0007	LIFE INSURANCE	1.80
01 1100 211 2 002	1169	LIFE- APR - 0007	LIFE INSURANCE	2.38
01 1100 211 2 001	1170	LIFE- APR - 0007	LIFE INSURANCE	4.80
01 1100 211 2 002	1170	LIFE- APR - 0007	LIFE INSURANCE	2.40
01 1100 211 2 001	1172	LIFE- APR - 0007	LIFE INSURANCE	1.99
01 1160 211 1 003		LIFE- APR - 0007	LIFE INSURANCE	6.00
01 1160 211 1 004		LIFE- APR - 0007	LIFE INSURANCE	1.20
01 1100 211 1 003	1168	LIFE- APR - 0007	LIFE INSURANCE	2.40
01 1100 211 1 004	1168	LIFE- APR - 0007	LIFE INSURANCE	1.20
01 1100 211 1 006	1168	LIFE- APR - 0007	LIFE INSURANCE	1.20
01 1100 211 2 001	1168	LIFE- APR - 0007	LIFE INSURANCE	4.99
01 1100 211 2 001	1124	LIFE- APR - 0007	LIFE INSURANCE	8.40
01 1100 211 2 001	1130	LIFE- APR - 0007	LIFE INSURANCE	11.64
01 1100 211 2 001	1140	LIFE- APR - 0007	LIFE INSURANCE	14.40
01 1150 211 1 004		LIFE- APR - 0007	LIFE INSURANCE	1.20
01 1100 211 2 001	1153	LIFE- APR - 0007	LIFE INSURANCE	12.00
01 1100 211 2 001	1155	LIFE- APR - 0007	LIFE INSURANCE	2.40
01 1100 211 1 006	1105	LIFE- APR - 0007	LIFE INSURANCE	12.00
01 1100 211 2 002	1106	LIFE- APR - 0007	LIFE INSURANCE	19.20
01 1100 211 2 002	1107	LIFE- APR - 0007	LIFE INSURANCE	19.20
01 1100 211 2 002	1108	LIFE- APR - 0007	LIFE INSURANCE	16.39
01 1100 211 2 001	1110	LIFE- APR - 0007	LIFE INSURANCE	12.43

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1114	LIFE- APR - LIFE INSURANCE 0007	0.77
01 1100 211 1 004 1102	LIFE- APR - LIFE INSURANCE 0007	12.00
01 1100 211 1 003 1103	LIFE- APR - LIFE INSURANCE 0007	4.80
01 1100 211 1 006 1103	LIFE- APR - LIFE INSURANCE 0007	12.00
01 1100 211 1 003 1104	LIFE- APR - LIFE INSURANCE 0007	2.40
01 1100 211 1 006 1104	LIFE- APR - LIFE INSURANCE 0007	12.00
01 1100 211 1 003 1105	LIFE- APR - LIFE INSURANCE 0007	4.80
71548	MADISON NATIONAL LIFE INSURANCE CO INC	3,164.84
01 2151 211 2 002	LTD-APR 24- LTD INSURANCE 0001	11.19
01 6408 211 1 000	LTD-APR 24- LTD INSURANCE 0001	16.68
01 6408 211 2 000	LTD-APR 24- LTD INSURANCE 0001	33.63
01 2630 216 0 000	LTD-APR 24- LTD INSURANCE 0001	20.00
01 1100 211 1 004 1169	LTD-APR 24- LTD INSURANCE 0001	8.40
01 1100 211 1 006 1169	LTD-APR 24- LTD INSURANCE 0001	8.40
01 1200 211 2 002 1222	LTD-APR 24- LTD INSURANCE 0001	17.56
01 2712 216 0 000	LTD-APR 24- LTD INSURANCE 0001	8.60
01 3540 211 1 003	LTD-APR 24- LTD INSURANCE 0001	16.02
01 3535 211 0 000	LTD-APR 24- LTD INSURANCE 0001	19.72
01 6200 211 1 003	LTD-APR 24- LTD INSURANCE 0001	11.10
01 6200 211 1 006	LTD-APR 24- LTD INSURANCE 0001	16.02
01 6408 211 0 000	LTD-APR 24- LTD INSURANCE 0001	18.89
01 2410 211 1 003	LTD-APR 24- LTD INSURANCE 0001	27.26
01 2410 211 1 004	LTD-APR 24- LTD INSURANCE 0001	27.60
01 2410 211 1 006	LTD-APR 24- LTD INSURANCE 0001	27.93
01 2410 211 2 001	LTD-APR 24- LTD INSURANCE 0001	69.73
01 2410 211 2 002	LTD-APR 24- LTD INSURANCE 0001	55.76
01 2710 216 0 000	LTD-APR 24- LTD INSURANCE 0001	8.60
01 2220 211 1 006	LTD-APR 24- LTD INSURANCE 0001	17.04
01 2220 211 2 001	LTD-APR 24- LTD INSURANCE 0001	17.78
01 2220 211 2 002	LTD-APR 24- LTD INSURANCE 0001	18.57
01 2230 211 0 000	LTD-APR 24- LTD INSURANCE 0001	24.57

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2024

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2320 215 0 000	LTD-APR 24- 0001	LTD INSURANCE	46.45	
01 2320 216 0 000	LTD-APR 24- 0001	LTD INSURANCE	36.05	
01 2151 211 1 004	LTD-APR 24- 0001	LTD INSURANCE	16.02	
01 2151 211 2 001	LTD-APR 24- 0001	LTD INSURANCE	11.12	
01 2190 211 2 001	LTD-APR 24- 0001	LTD INSURANCE	12.99	
01 2212 211 0 000	LTD-APR 24- 0001	LTD INSURANCE	37.92	
01 2220 211 1 003	LTD-APR 24- 0001	LTD INSURANCE	15.34	
01 2220 211 1 004	LTD-APR 24- 0001	LTD INSURANCE	18.13	
01 2141 211 1 003	LTD-APR 24- 0001	LTD INSURANCE	7.58	
01 2141 211 1 004	LTD-APR 24- 0001	LTD INSURANCE	6.42	
01 2141 211 1 006	LTD-APR 24- 0001	LTD INSURANCE	6.23	
01 2141 211 2 001	LTD-APR 24- 0001	LTD INSURANCE	7.58	
01 2141 211 2 002	LTD-APR 24- 0001	LTD INSURANCE	6.23	
01 2151 211 1 003	LTD-APR 24- 0001	LTD INSURANCE	0.00	
01 1200 211 2 001 1225	LTD-APR 24- 0001	LTD INSURANCE	16.18	
01 2120 211 1 003	LTD-APR 24- 0001	LTD INSURANCE	9.45	
01 2120 211 1 004	LTD-APR 24- 0001	LTD INSURANCE	14.67	
01 2120 211 1 006	LTD-APR 24- 0001	LTD INSURANCE	18.78	
01 2120 211 2 001	LTD-APR 24- 0001	LTD INSURANCE	58.56	
01 2120 211 2 002	LTD-APR 24- 0001	LTD INSURANCE	33.31	
01 1200 211 1 004 1221	LTD-APR 24- 0001	LTD INSURANCE	52.50	
01 1200 211 1 006 1221	LTD-APR 24- 0001	LTD INSURANCE	41.21	
01 1200 211 2 001 1221	LTD-APR 24- 0001	LTD INSURANCE	63.88	
01 1200 211 2 002 1221	LTD-APR 24- 0001	LTD INSURANCE	65.52	
01 1200 211 1 004 1222	LTD-APR 24- 0001	LTD INSURANCE	19.29	
01 1200 211 2 001 1222	LTD-APR 24- 0001	LTD INSURANCE	19.62	
01 1100 211 1 003 1194	LTD-APR 24- 0001	LTD INSURANCE	0.78	
01 1100 211 1 006 1194	LTD-APR 24- 0001	LTD INSURANCE	5.76	
01 1100 211 2 001 1194	LTD-APR 24- 0001	LTD INSURANCE	15.43	
01 1100 211 2 002 1194	LTD-APR 24- 0001	LTD INSURANCE	16.96	
01 1200 211 0 000 1214	LTD-APR 24- 0001	LTD INSURANCE	35.39	

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2024

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1200 211 1 003 1221	LTD-APR 24- 0001	LTD INSURANCE	44.48
01 1100 211 2 002 1190	LTD-APR 24- 0001	LTD INSURANCE	16.37
01 1100 211 1 003 1193	LTD-APR 24- 0001	LTD INSURANCE	15.24
01 1100 211 1 004 1193	LTD-APR 24- 0001	LTD INSURANCE	5.74
01 1100 211 1 006 1193	LTD-APR 24- 0001	LTD INSURANCE	5.74
01 1100 211 2 001 1193	LTD-APR 24- 0001	LTD INSURANCE	5.66
01 1100 211 2 002 1193	LTD-APR 24- 0001	LTD INSURANCE	11.50
01 1100 211 2 001 1176	LTD-APR 24- 0001	LTD INSURANCE	34.87
01 1100 211 2 002 1176	LTD-APR 24- 0001	LTD INSURANCE	16.61
01 1100 211 1 003 1190	LTD-APR 24- 0001	LTD INSURANCE	5.55
01 1100 211 1 004 1190	LTD-APR 24- 0001	LTD INSURANCE	8.30
01 1100 211 1 006 1190	LTD-APR 24- 0001	LTD INSURANCE	8.30
01 1100 211 2 001 1190	LTD-APR 24- 0001	LTD INSURANCE	17.22
01 1100 211 2 001 1170	LTD-APR 24- 0001	LTD INSURANCE	38.93
01 1100 211 2 002 1170	LTD-APR 24- 0001	LTD INSURANCE	17.21
01 1100 211 2 001 1172	LTD-APR 24- 0001	LTD INSURANCE	17.00
01 1100 211 2 002 1172	LTD-APR 24- 0001	LTD INSURANCE	3.48
01 1100 211 2 001 1174	LTD-APR 24- 0001	LTD INSURANCE	20.09
01 1100 211 2 002 1174	LTD-APR 24- 0001	LTD INSURANCE	11.99
01 1100 211 1 004 1168	LTD-APR 24- 0001	LTD INSURANCE	8.47
01 1100 211 1 006 1168	LTD-APR 24- 0001	LTD INSURANCE	8.47
01 1100 211 2 001 1168	LTD-APR 24- 0001	LTD INSURANCE	43.05
01 1100 211 2 002 1168	LTD-APR 24- 0001	LTD INSURANCE	30.33
01 1100 211 2 001 1169	LTD-APR 24- 0001	LTD INSURANCE	14.56
01 1100 211 2 002 1169	LTD-APR 24- 0001	LTD INSURANCE	13.57
01 1150 211 1 004	LTD-APR 24- 0001	LTD INSURANCE	8.83
01 1100 211 2 001 1153	LTD-APR 24- 0001	LTD INSURANCE	66.00
01 1100 211 2 001 1155	LTD-APR 24- 0001	LTD INSURANCE	19.49
01 1160 211 1 003	LTD-APR 24- 0001	LTD INSURANCE	44.15
01 1160 211 1 004	LTD-APR 24- 0001	LTD INSURANCE	8.83
01 1100 211 1 003 1168	LTD-APR 24- 0001	LTD INSURANCE	13.32

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 211 2 002 1108	LTD-APR 24- 0001	LTD INSURANCE			122.21
01 1100 211 2 001 1110	LTD-APR 24- 0001	LTD INSURANCE			87.85
01 1100 211 2 001 1114	LTD-APR 24- 0001	LTD INSURANCE			5.03
01 1100 211 2 001 1124	LTD-APR 24- 0001	LTD INSURANCE			55.80
01 1100 211 2 001 1130	LTD-APR 24- 0001	LTD INSURANCE			66.25
01 1100 211 2 001 1140	LTD-APR 24- 0001	LTD INSURANCE			111.14
01 1100 211 1 003 1104	LTD-APR 24- 0001	LTD INSURANCE			13.12
01 1100 211 1 006 1104	LTD-APR 24- 0001	LTD INSURANCE			80.12
01 1100 211 1 003 1105	LTD-APR 24- 0001	LTD INSURANCE			29.43
01 1100 211 1 006 1105	LTD-APR 24- 0001	LTD INSURANCE			82.05
01 1100 211 2 002 1106	LTD-APR 24- 0001	LTD INSURANCE			126.51
01 1100 211 2 002 1107	LTD-APR 24- 0001	LTD INSURANCE			135.25
01 1100 211 1 003 1101	LTD-APR 24- 0001	LTD INSURANCE			50.43
01 1100 211 1 004 1101	LTD-APR 24- 0001	LTD INSURANCE			71.22
01 1100 211 1 003 1102	LTD-APR 24- 0001	LTD INSURANCE			39.95
01 1100 211 1 004 1102	LTD-APR 24- 0001	LTD INSURANCE			73.44
01 1100 211 1 003 1103	LTD-APR 24- 0001	LTD INSURANCE			33.68
01 1100 211 1 006 1103	LTD-APR 24- 0001	LTD INSURANCE			79.42
01 1100 211 1 003 1100	LTD-APR 24- 0001	LTD INSURANCE			27.02
01 1100 211 1 004 1100	LTD-APR 24- 0001	LTD INSURANCE			75.17
				Vendor Total:	3,624.44
71502 MATHESON TRI-GAS INC				112.44	
01 1100 610 2 001 1170	29341473	WELDING RODS			112.44
71502 MATHESON TRI-GAS INC				62.39	
01 2620 440 0 000	52309396	CYLINDER RENTAL 2/1/24- 2/29/24			62.39
71502 MATHESON TRI-GAS INC				114.45	
01 2710 440 0 000	52309397	CYLINDER RENTAL 2/1/24- 2/29/24			114.45
				Vendor Total:	289.28
71503 MENARDS LINCOLN-NORTH				22.50	
01 2630 610 1 004	83115	SUPPLIES			4.50
01 2630 610 1 006	83115	SUPPLIES			4.50
01 2630 610 2 002	83115	SUPPLIES			4.50
01 2630 610 2 001	83115	SUPPLIES			4.50
01 2630 610 1 003	83115	SUPPLIES			4.50
71503 MENARDS LINCOLN-NORTH				785.65	
01 2620 610 1 003	83885	PAINT			157.13

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 610 1 004	83885	PAINT		157.13
01 2620 610 1 006	83885	PAINT		157.13
01 2620 610 2 002	83885	PAINT		157.13
01 2620 610 2 001	83885	PAINT		157.13
	71503 MENARDS LINCOLN-NORTH		171.43	
01 2710 610 0 000	83908	SUPPLIES		171.43
	71503 MENARDS LINCOLN-NORTH		1,459.87	
01 2620 610 1 003	84115	PAINT SUPPLIES		291.97
01 2620 610 1 004	84115	PAINT SUPPLIES		291.97
01 2620 610 1 006	84115	PAINT SUPPLIES		291.97
01 2620 610 2 002	84115	PAINT SUPPLIES		291.98
01 2620 610 2 001	84115	PAINT SUPPLIES		291.98
	71503 MENARDS LINCOLN-NORTH		99.70	
01 1100 610 2 002 1170	84763	Open PO - Supplies for Woods		99.70
				Vendor Total: 2,539.15
	71504 NEBRASKA SAFETY CENTER		125.00	
01 2710 340 0 000	57-12565	LVL 2 TRANSPORTATION COURSE		125.00
				Vendor Total: 125.00
	71505 NORRIS HIGH SCHOOL		950.00	
01 1100 739 2 002 1111	15 2024	MONITORS		950.00
				Vendor Total: 950.00
	71509 O'REILLY AUTOMOTIVE STORES INC		27.98	
01 2712 610 0 000	5824-320852	PARTS CAR 35		27.98
	71509 O'REILLY AUTOMOTIVE STORES INC		119.24	
01 2710 610 0 000	5824-321134	FILTERS STOCK		119.24
	71509 O'REILLY AUTOMOTIVE STORES INC		76.39	
01 2712 610 0 000	5824-321151	BRAKE PADS SUB 5		76.39
	71509 O'REILLY AUTOMOTIVE STORES INC		16.36	
01 2710 610 0 000	5824-321906	LIGHT BULBS STOCK		16.36
	71509 O'REILLY AUTOMOTIVE STORES INC		133.86	
01 2710 610 0 000	5824-321970	SUPPLIES		133.86
	71509 O'REILLY AUTOMOTIVE STORES INC		117.96	
01 2710 610 0 000	5824-322226	BRAKE LINE SUB 1		117.96
	71509 O'REILLY AUTOMOTIVE STORES INC		77.21	
01 2712 610 0 000	5824-322620	PURGE SOL SUB 2, FILTERS STOCK		77.21
	71509 O'REILLY AUTOMOTIVE STORES INC		72.57	
01 2712 610 0 000	5824-322945	CAPSULE VAN 21		16.21
01 2710 610 0 000	5824-322945	CAPSULE, FILTERS STOCK		56.36
	71509 O'REILLY AUTOMOTIVE STORES INC		23.75	
01 2712 610 0 000	5824-323412	AIR FILTER EXP 3		23.75
	71509 O'REILLY AUTOMOTIVE STORES INC		64.67	
01 2712 610 0 000	5824-323596	WINDOW REGULATOR CAR 34		64.67
	71509 O'REILLY AUTOMOTIVE STORES INC		22.48	
01 2710 610 0 000	5824-323620	SUPPLIES		22.48
	71509 O'REILLY AUTOMOTIVE STORES INC		70.08	
01 2712 610 0 000	5824-323819	WINDOW REG ASSY CAR 34		70.08
	71509 O'REILLY AUTOMOTIVE STORES INC		194.99	
01 2710 610 0 000	5824-324097	BATTERY VAN 6, OIL FILTER STOCK		194.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	71509 O'REILLY AUTOMOTIVE STORES INC		19.08	
01 2710 610 0 000	5824-324098	EX REPR PIPE STOCK		9.54
01 2712 610 0 000	5824-324098	EX REPR PIPE CAR 30		9.54
				Vendor Total: 1,036.62
	71506 OLTMAN, NEALEY		8,921.60	
01 2151 320 1 003	2/21/24-3/21/24	SVS 2/21/24-3/21/24		8,921.60
				Vendor Total: 8,921.60
	71507 OMAHA WORLD HERALD		1,845.00	
01 2310 540 0 000	I0000401809-0303	ADV		1,845.00
	71507 OMAHA WORLD HERALD		1,845.00	
01 2310 540 0 000	I0000402741-0317	ADV		1,845.00
				Vendor Total: 3,690.00
	71508 ONE SOURCE		291.50	
01 2310 350 0 000	2022149428	SVS 2/1/24-3/1/24		291.50
	71508 ONE SOURCE		33.50	
01 2310 350 0 000	2022149429	SVS 2/1/24-3/1/24		33.50
				Vendor Total: 325.00
	71510 OVERHEAD DOOR COMPANY		1,960.56	
01 2620 431 0 000	49762	SHOP DOOR REPAIR		1,960.56
				Vendor Total: 1,960.56
	71511 PAVERS INC		259.92	
01 2630 610 1 003	111090	COLD MIX ASPHALT		51.98
01 2630 610 1 004	111090	COLD MIX ASPHALT		51.98
01 2630 610 1 006	111090	COLD MIX ASPHALT		51.98
01 2630 610 2 002	111090	COLD MIX ASPHALT		51.99
01 2630 610 2 001	111090	COLD MIX ASPHALT		51.99
				Vendor Total: 259.92
	71512 PERRY GUTHERY HAASE & GESSFORD		880.75	
01 2330 317 0 000	420	SVS 1/22/24-2/19/24		880.75
				Vendor Total: 880.75
	71513 PIPER, CARA		89.76	
01 6690 580 0 000	REIMB 040224	MSLBD CONF MEALS		89.76
				Vendor Total: 89.76
	71514 PIXEL PRESS TECHNOLOGY, LLC		100.00	
01 3535 890 0 000	7389	BLOXELS EDU SUBSCRIPTION 24-25		100.00
				Vendor Total: 100.00
	71515 PRESTO X COMPANY		354.24	
01 2620 431 1 003	374436C	PEST CONTROL SVS 2/21/24		68.37
01 2620 431 2 001	374436C	PEST CONTROL SVS 2/21/24		74.58
01 2620 431 2 002	374436C	PEST CONTROL SVS 2/21/24		68.34
01 2620 431 1 004	374436C	PEST CONTROL SVS 2/21/24		68.37
01 2620 431 1 006	374436C	PEST CONTROL SVS 2/21/24		74.58
				Vendor Total: 354.24
	71516 QUADIENT, INC		140.60	
01 2320 610 0 000	17291423	POSTAGE MACHINE INK		140.60
				Vendor Total: 140.60
	71517 RECYCLING ENTERPRISES OF NE, INC.		1,300.00	
01 2620 431 1 004	24A1326	RECYCLING SVS APR 24		260.00
01 2620 431 1 006	24A1326	RECYCLING SVS APR 24		260.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 2 002	24A1326	RECYCLING SVS APR 24		340.00
01 2620 431 2 001	24A1326	RECYCLING SVS APR 24		260.00
01 2620 431 1 003	24A1326	RECYCLING SVS APR 24		180.00
Vendor Total:				1,300.00
71518 RIVERS METAL PRODUCTS INC			96.50	
01 2630 610 1 003	751682	TRAILER PARTS		19.30
01 2630 610 1 004	751682	TRAILER PARTS		19.30
01 2630 610 1 006	751682	TRAILER PARTS		19.30
01 2630 610 2 002	751682	TRAILER PARTS		19.30
01 2630 610 2 001	751682	TRAILER PARTS		19.30
Vendor Total:				96.50
71519 RUHTER-ENGELHARDT, BROOK			43.18	
01 6690 580 0 000	REIMB 040224	MSLBD CONF		43.18
Vendor Total:				43.18
71520 RUHTER-ENGELHARDT, JACKIE			97.45	
01 6690 580 0 000	REIMB 040224	MSLBD CONF		97.45
Vendor Total:				97.45
71521 RUSS'S MARKET EXPRESS			14.76	
01 1200 610 2 001	5312	SUPPLIES		14.76
1221				
71521 RUSS'S MARKET EXPRESS			45.29	
01 1200 610 2 001	5323	SUPPLIES		45.29
1225				
71521 RUSS'S MARKET EXPRESS			23.32	
01 1200 610 2 001	5334	SUPPLIES		23.32
1225				
71521 RUSS'S MARKET EXPRESS			20.15	
01 1200 610 2 002	5356	SUPPLIES		20.15
1222				
71521 RUSS'S MARKET EXPRESS			36.00	
01 1200 610 2 001	5358	SUPPLIES		36.00
1225				
71521 RUSS'S MARKET EXPRESS			6.98	
01 2320 610 0 000	5368	SUPPLIES		6.98
Vendor Total:				146.50
71522 SCHOOL SPECIALTY, LLC			247.52	
01 1100 610 2 002	308104475051	See Cart		247.52
1190				
Vendor Total:				247.52
71523 SID DILLON BUICK NISSAN HYUNDAI INC			514.97	
01 2712 610 0 000	297382	MODULE SUB 4		514.97
Vendor Total:				514.97
71524 SOCIAL THINKING PUBLISHING			44.60	
01 2151 610 2 002	296459	Should I? or Shouldn't I?		34.99
		What Would Oth		
01 2151 610 2 002	296459	S/H		9.61
Vendor Total:				44.60
71525 SPATH, KRIS			13.90	
01 1100 610 2 001	REIMB 040224	SUPPLIES		13.90
1172				
Vendor Total:				13.90
71526 SULLIVAN SCOTT, ELIZABETH			4,000.00	
01 2540 330 0 000	PP#2307W	FEB LEADERSHIP SUPPORT		4,000.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	71526 SULLIVAN SCOTT, ELIZABETH			4,000.00
01 2540 330 0 000	PP#2308W	MARCH LEADERSHIP SUPPORT		4,000.00
			Vendor Total:	8,000.00
	71527 SUPREME SCHOOL SUPPLY CO.			106.63
01 1100 610 2 001	172609	Make Up Report & Admit To Class NCR (714		90.75
1111				
01 1100 610 2 001	172609	Shipping		15.88
1111				
	71527 SUPREME SCHOOL SUPPLY CO.			444.75
01 1100 610 2 002	172720	Student Pass, Yellow (M12)		405.00
1111				
01 1100 610 2 002	172720	Shipping		39.75
1111				
			Vendor Total:	551.38
	71528 TRAFERA HOLDINGS, LLC			(732.02)
01 2230 432 0 000	148409	SMART REPAIR CREDIT		(732.02)
	71528 TRAFERA HOLDINGS, LLC			1,635.00
01 2230 734 0 000	I000944645	100E G4 CAM MTK MT8186 4G 32G 11" CHROME		1,635.00
	71528 TRAFERA HOLDINGS, LLC			280.99
01 2230 432 0 000	I000959373	CHROMEBOOK REPAIR		280.99
			Vendor Total:	1,183.97
	71529 UNITE PRIVATE NETWORKS LLC			1,241.15
01 1100 735 1 003	SI-24-009951	ETHERNET SVS 3/1/24-3/31/24		248.23
1111				
01 1100 735 1 004	SI-24-009951	ETHERNET SVS 3/1/24-3/31/24		248.23
1111				
01 1100 735 1 006	SI-24-009951	ETHERNET SVS 3/1/24-3/31/24		248.23
1111				
01 1100 735 2 002	SI-24-009951	ETHERNET SVS 3/1/24-3/31/24		248.23
1111				
01 1100 735 2 001	SI-24-009951	ETHERNET SVS 3/1/24-3/31/24		248.23
1111				
			Vendor Total:	1,241.15
	71530 UNIVERSITY OF NEBRASKA - LINCOLN			144.00
01 1100 810 2 001	2024 EVENTS	Career Development Event entry fees		144.00
1172				
			Vendor Total:	144.00
	71531 UNMC			29,349.68
01 1200 320 2 000	1840001691	FEB 2024 SCHOOL SERVICES		29,349.68
1215				
			Vendor Total:	29,349.68
	71532 US GAMES DIVISION OF BSN SPORTS			140.38
01 2212 640 0 000	924991009	Reactor Work Out Bar 12 lb		119.98
01 2212 640 0 000	924991009	Estimated Freight		20.40
			Vendor Total:	140.38
	71533 VANWALL EQUIPMENT			287.97
01 2630 610 1 003	6139616	AERATOR TINES		57.59
01 2630 610 1 004	6139616	AERATOR TINES		57.59
01 2630 610 1 006	6139616	AERATOR TINES		57.59
01 2630 610 2 002	6139616	AERATOR TINES		57.60
01 2630 610 2 001	6139616	AERATOR TINES		57.60
			Vendor Total:	287.97
	71534 VILLAGE OF EAGLE			189.38
01 2610 410 1 003	0990011385-	SVS 2/13/24-3/13/24		189.38

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	0324				
				Vendor Total:	189.38
	71535 WATERLINK INC		324.83		
01 2620 431 1 003	36477	MONTHLY WATER TREATMENT SVS		81.20	
01 2620 431 1 004	36477	MONTHLY WATER TREATMENT SVS		81.21	
01 2620 431 2 002	36477	MONTHLY WATER TREATMENT SVS		81.21	
01 2620 431 2 001	36477	MONTHLY WATER TREATMENT SVS		81.21	
				Vendor Total:	324.83
	71536 WILSON LANGUAGE TRAINING		44.00		
01 1100 610 1 004	INV51478	Magnetic Journal with letter Tiles		36.00	
1111					
01 1100 610 1 004	INV51478	Shipping & Handling		8.00	
1111					
				Vendor Total:	44.00
	71537 WOODRIVER ENERGY LLC		18,879.05		
01 2610 621 1 006	380788	SVS 1/22/24-2/21/24		5,303.28	
01 2610 621 1 003	380788	SVS 1/22/24-2/21/24		3,878.58	
01 2610 621 1 004	380788	SVS 1/22/24-2/21/24		216.76	
01 2610 621 2 001	380788	SVS 1/22/24-2/21/24		9,116.50	
01 2610 621 0 000	380788	SVS 1/22/24-2/21/24		363.93	
				Vendor Total:	18,879.05
	71538 WYNN, TROY		43.19		
01 2213 330 2 001	REIMB 040224	CTE CONF		43.19	
				Vendor Total:	43.19
				Fund Total:	562,353.15
				Checking Account Total:	562,353.15
				Tractor Supply:	131.94
				American Express:	2884.46
				Windstream:	952.74
				Payroll:	1,597,268.18
				Total:	\$2,163,590.47

BOARD REPORT FOR PERIOD ENDING APRIL 1, 2024

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
Checking		8			
Checking	8	Fund: 08	SPECIAL BUILDING FUND		
	2944 FACILITY ADVOCATES		1,961.40		
08 4700 720 0 000	2030	WIS OFFICE UNIT NOT WORKING		1,961.40	
	2944 FACILITY ADVOCATES		3,829.00		
08 4700 720 0 000	2046	ADD GLYCOL TO WATER LOOPS WIS		3,829.00	
	2944 FACILITY ADVOCATES		884.50		
08 4700 720 0 000	2086	EAGLE LOOP PUMP MOTOR		884.50	
	2944 FACILITY ADVOCATES		1,312.20		
08 4700 720 0 000	2090	HAMLOW & WIS SVS		1,312.20	
	2944 FACILITY ADVOCATES		1,312.00		
08 4700 720 0 000	2091	HAMLOW HP REPAIRS		1,312.00	
	2944 FACILITY ADVOCATES		7,556.00		
08 4700 720 0 000	2092	HAMLOW SPR DRIVE BOARD		7,556.00	
	2944 FACILITY ADVOCATES		1,327.00		
08 4700 720 0 000	2093	MS ERV9 WHEEL MOTOR REPL		1,327.00	
	2944 FACILITY ADVOCATES		2,054.00		
08 4700 720 0 000	2094	MS ERV7 HP BEARING REPL		2,054.00	
	2944 FACILITY ADVOCATES		2,327.00		
08 4700 720 0 000	2119	MS PH UNIT HEATER		2,327.00	
	2944 FACILITY ADVOCATES		386.00		
08 4700 720 0 000	2120	WIS SW VRF & HS BOILER		386.00	
	2944 FACILITY ADVOCATES		1,923.75		
08 4700 720 0 000	2127	WIS VRF, HAMLOW HP, MS E9		1,923.75	
	2944 FACILITY ADVOCATES		1,255.00		
08 4700 720 0 000	2136	HS REFRIG RECOV CU3		1,255.00	
				Vendor Total:	26,127.85
	2945 HY-ELECTRIC		6,290.00		
08 4700 720 0 000	3486	REBUILD EXISTING POLE LIGHT HEADS TO LED		6,290.00	
				Vendor Total:	6,290.00
				Fund Total:	32,417.85
				Checking Account Total:	32,417.85

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: Waverly HS Varsity/Jr. Varsity Football Team

Location Desired: Benedictine College, Atchinson, KS

Date(s) Attending: Monday, June 10th – Wednesday, June 12th

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

- To provide the opportunity for our student athletes to compete in a preseason controlled scrimmage setting against competition we will not see during the regular season. We have taken a team trip for 10+ years now and are trying a new location this year that is closer, cost less, and provides a better level of competition than previous camps. This camp can also offer exposure to college coaches for our athletes that want to compete at the next level.

Transportation Plan:

- 6 school vans driving by certified school approved drivers. Parent chaperons will also be helping drive players. We plan to have 10 - 12 coaches at the camp.

Cost of Trip:

- ***School District #145: \$0***
- ***Individual Student: \$155***
 - Cost of Camp w/extra night \$140
 - Cost of Monday night dinner/Tuesday Breakfast: \$15
 - Dinner: Pulled Pork, Baked Beans, Cole Slaw, Chips, Brownies
 - Breakfast: Breakfast Burritos

How will the trip be financed?

- 100% Student Funded
- We have donors for students that need financial assistance.

Special Requests to be provided by District #145:

- We appreciate the opportunity to attend these types of camps. We feel they give us a competitive edge as it allows our players to start competing against good competition early. This also allows coaches to see areas of strengths and weaknesses we can start planning for when our school camp starts at the end of July. We usually have several parents that attend these trips and have blocks of rooms reserved for them. We will cover chaperone meals for Monday night thru donations and fundraising.