

## **AGENDA**

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

#### 1. CALL TO ORDER

1.1. Roll Call

1.2. Open Meetings Act

1.3. Pledge of Allegiance

1.4. Publication of Meeting

#### 2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

#### 3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

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

#### 5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Lawson Park Agreement

Approve the interlocal agreement, for the use of Lawson Park for 2025, with the City of Waverly. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Reaffirm Board Member Code of Ethics and Protocols

Reaffirm board policy 8260 Board Member Code of Ethics and Protocols Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Board of Education Information and Discussion

6.1. Board of Education Committee Assignments

6.2. Playgrounds Design Update

6.3. Upcoming Board Activities

6.4. Board Training/Development

6.5. Board Meetings

6.6. Committee Meetings

7. Adjournment

Motion to adjourn. Passed with a motion by Board Member #1 and a second by Board Member #2.

# 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, February 3rd, 2025 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

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

Posted this 23rd day of January, 2025.



Cory Worrell  
Superintendent

To: District 145 Board of Education

From: Megan Flohr, Eagle Elementary Principal

RE: February 2025 Board Report

Over the course of the past few years, one of our goals at Eagle Elementary has been focused around solidifying our systems to support our students socially, emotionally, and behaviorally. Our ultimate goal in doing so has been to increase time IN classrooms while decreasing time out of the classroom in order to positively impact our academic achievement. At Eagle we have created a multi-tiered system of supports that has centered on supporting this goal.

Each week our Eagle Problem Solving Team meets to examine attendance data including the number of excused and unexcused absences a student has acquired, the number of tardies acquired, and discuss possible barriers that may be causing this. We then look at behavior data the following week, this includes the number of Think Sheets (in class movement) and the number of Office Referrals (out of class movement). Also included in this discussion are suspensions, DESSA (our social-emotional screener), nurse visits, and teacher referrals. Decisions on how to best support each individual student are based upon this data.

Previously I have shared some of our layers of support, which include our PBIS system (Positive Behavior Intervention Supports), Viking Bucks, Specific Positive Feedback, Check In/Check Out, and our Student Assistance Team (SAT Team) to name a few. This year, we added two additional layers to support all students. We created a "Regulation Station" or Reset Room in our school to provide students a place to go when they need a reset, examples include a student who might be extra fidgety or need movement, a student who might be feeling overwhelmed with emotion and just might need a "reset" to get a positive shift to their day, or a student who might be identified as needing specific, intentional breaks each day built into their schedule.

When students arrive at the room they go through a "SMART Break" circuit.

- S=Sign In
  - Student sign in by identifying what emotion they are experiencing
  - They review expectations/rules of the Reset Room with an adult
- M=Movement
  - Student may choose from the day's posted activities for their "movement break"
  - Examples:
    - Trampoline
    - Movement cards
    - Roller
- A=Action with Purpose
  - Student may choose from the day's posted activities for their "action with a purpose"
  - Examples:

- Yoga poses
- Sensory walking tiles
- Muscle Roller
- R=Rest
  - Student may choose from the day's posted activities for their "rest" break
  - Examples:
    - Breathing exercises
    - Listen to a sound machine
    - Use a weighted blanket
    - Use items from the sensory cart
- T=Talk
  - The student uses a Reflection Sheet to have a conversation with the adult in the room to process how they are feeling after the circuit and their goal for the day.

This process creates a place for students to reset with the ultimate goal of being ready to learn as they return to their classroom.

Another addition to our day is doing Morning Announcements together as a school. This allows every student and staff member to start their day as a community of learners. Every week a class is chosen to help lead announcements, using the microphone to sing together, review our Big 3 Rules (Be Respectful, Be Responsible, Be Safe), celebrate birthdays, and recite the Pledge of Allegiance together. This also provides a time in the day to review behavior expectations and school-wide expectations, as well as any upcoming events and reminders. On Wednesdays we share a "Wow Word Wednesday" to build our vocabulary and students are encouraged to use the word in a sentence shared during lunch to earn a few extra Viking Bucks. It is a positive start to the day, where every student and staff member hears the same message and can reference the message throughout the day/week/month.

As stated above, the goal of all of these systems of support and the day-to-day activities is to ensure that students spend more time IN their classrooms learning. This year, Eagle Elementary is excited to announce that we have cut our Office Referrals in half with only 38 total office referrals needed the entire first semester. We have learned that by creating and following the systems of support, we offer consistency, common language, and common expectations across the building, leading to students having a plan for success and creating a positive place for students and staff to learn and grow.



**Rule 10  
Compliance Visit  
2024-2025**

Date: January 21, 2025

Superintendent: Cory Worrell

School District Name: District 145

Date of Visit: 1/14/25

Dear Superintendent Worrell,

The Nebraska Department of Education Accreditation Section appreciates the time and effort you place into maintaining compliance with the requirements and regulations of **Title 92, Nebraska Administrative Code, Chapter 10**.

**District 145** has demonstrated compliance through requested evidence presented before, during or immediately after the scheduled compliance visit. No further actions are required from you at this time.

Thank you for your continued efforts in maintaining compliance with **Title 92, Nebraska Administrative Code, Chapter 10**. Please share this information with your local school board as acknowledgement of your compliance.

A handwritten signature in blue ink that reads 'Sandra M. Suiter'.

Sandra M. Suiter, EdD  
Accreditation Specialist

Office of Accreditation, Certification, & Approval  
500 S. 84<sup>th</sup> St., 2<sup>nd</sup> Floor  
Lincoln, NE, 68510-2611  
P: (531) 893-0727  
E: sandra.suiter@nebraska.gov



CLARK &  
ENERSEN

**School District 145**

WAVERLY INTERMEDIATE SCHOOL

3<sup>RD</sup>-5<sup>TH</sup> GRADE (AGES 8-12)

JANUARY 28, 2025



# **SITE ANALYSIS**

WAVERLY INTERMEDIATE SCHOOL

VEGETATED BUFFER FROM PARKING

EXISTING TRACK

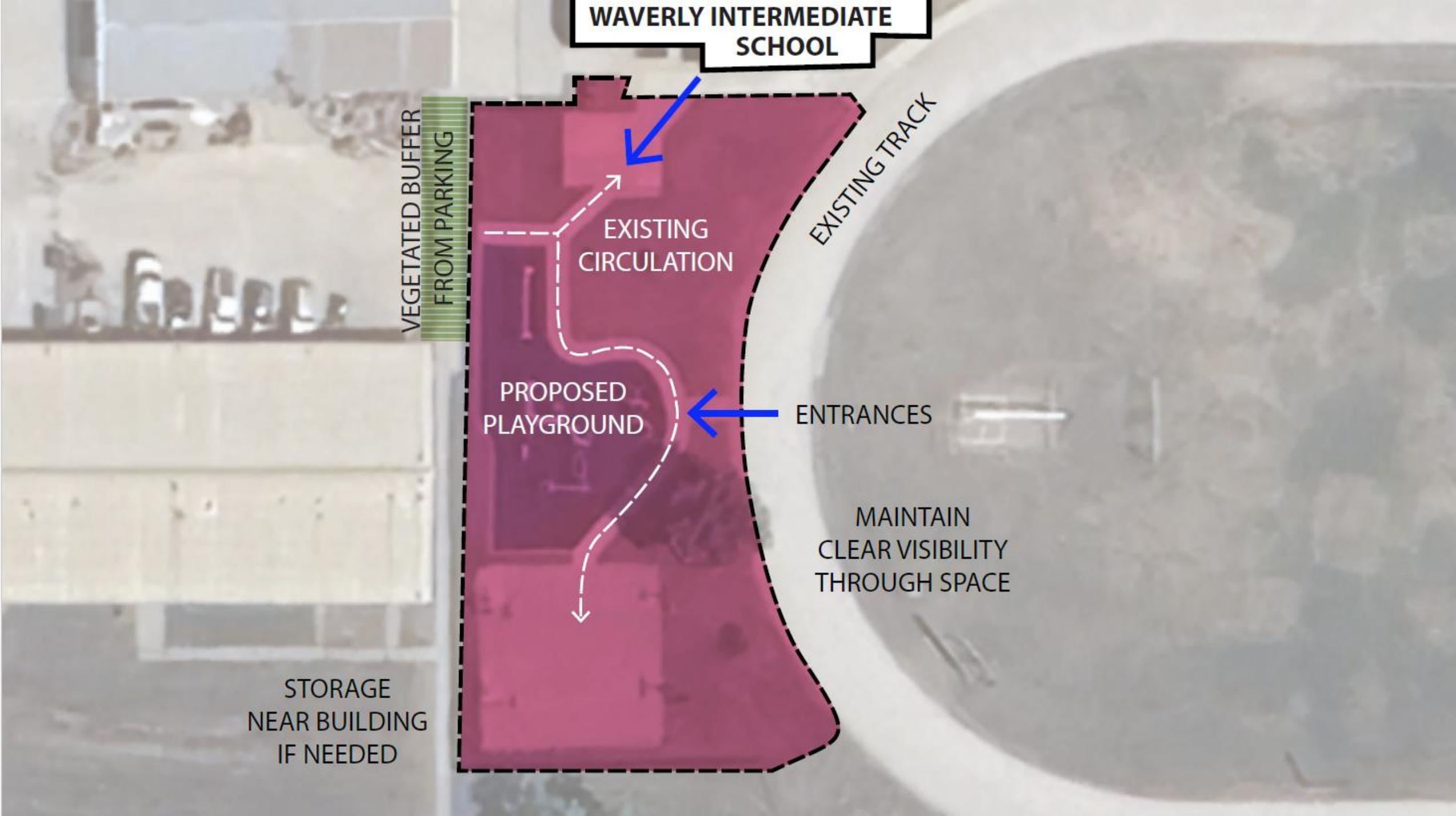
EXISTING CIRCULATION

PROPOSED PLAYGROUND

ENTRANCES

MAINTAIN CLEAR VISIBILITY THROUGH SPACE

STORAGE NEAR BUILDING IF NEEDED





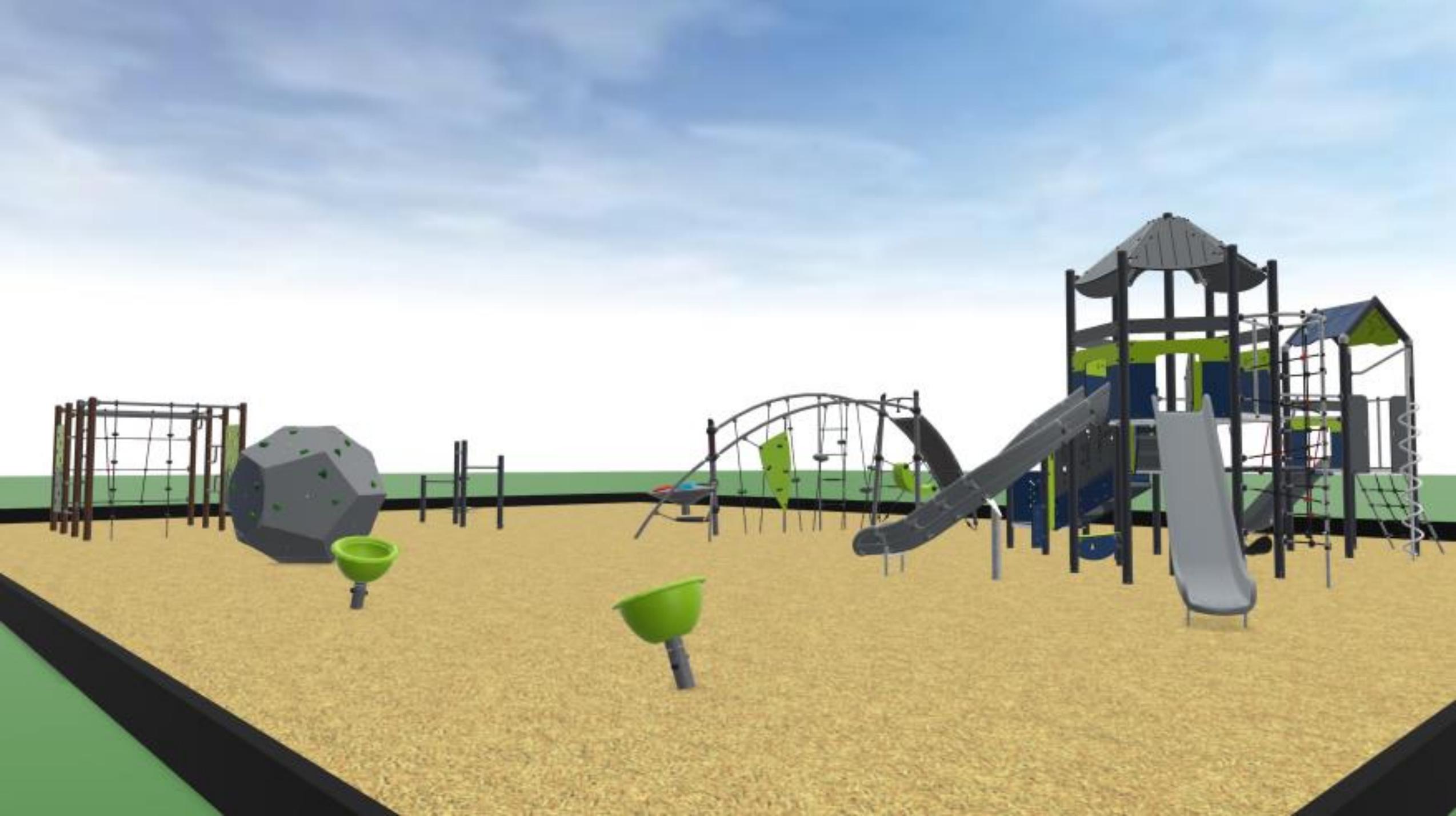
Can we expand from existing concrete curb boundary?

Higher Equipment

- ▶ Current poured-in-place is 3.5" depth
- ▶ Allows for 5-6' height max on play equipment

# PLAYGROUND DESIGN



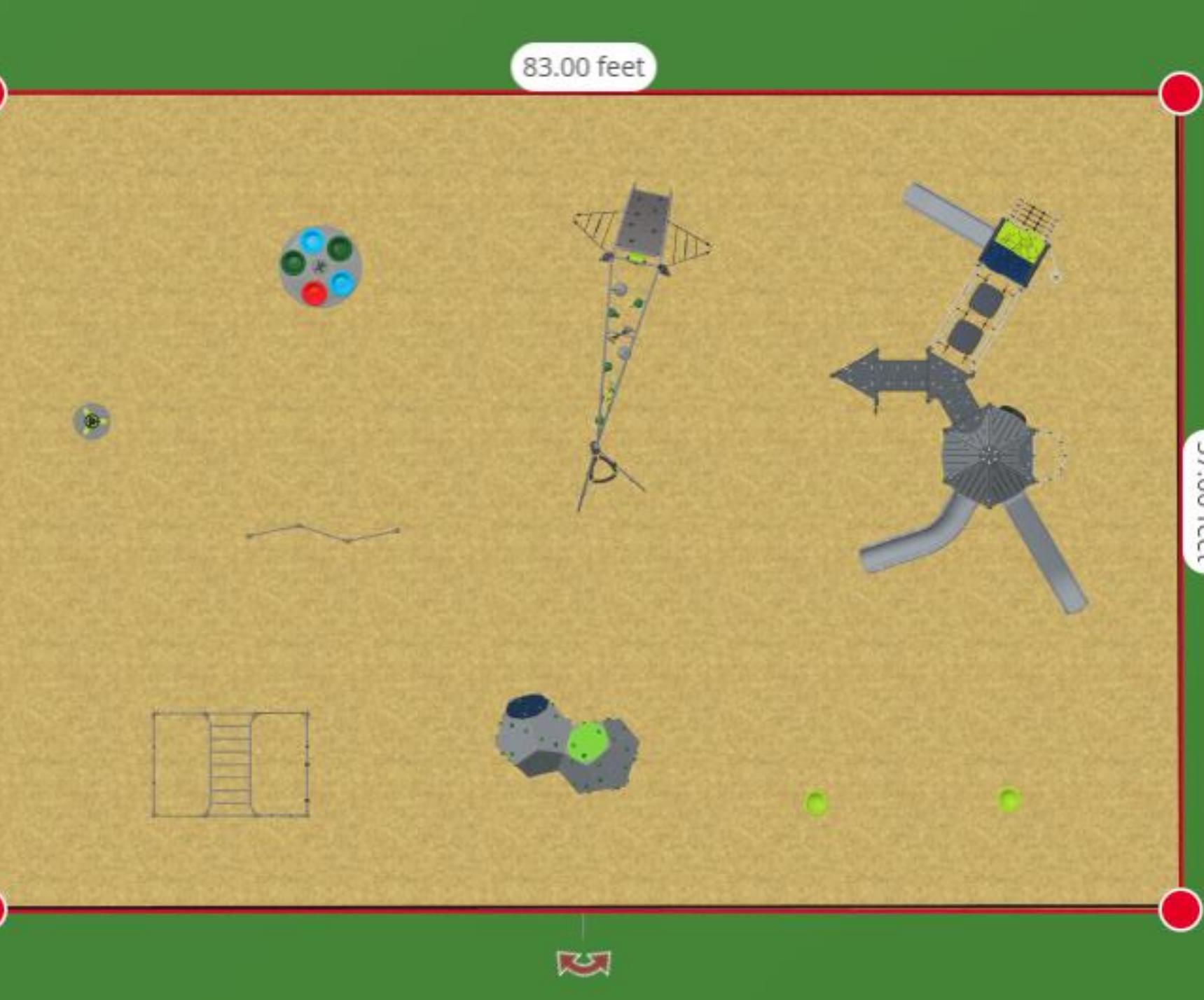






83.00 feet

57.00 feet



**CROUCH  
RECREATION**

SAFETY



QUALITY

EQUIPMENT, DESIGN & INSTALLATION

CREATING COMMUNITY

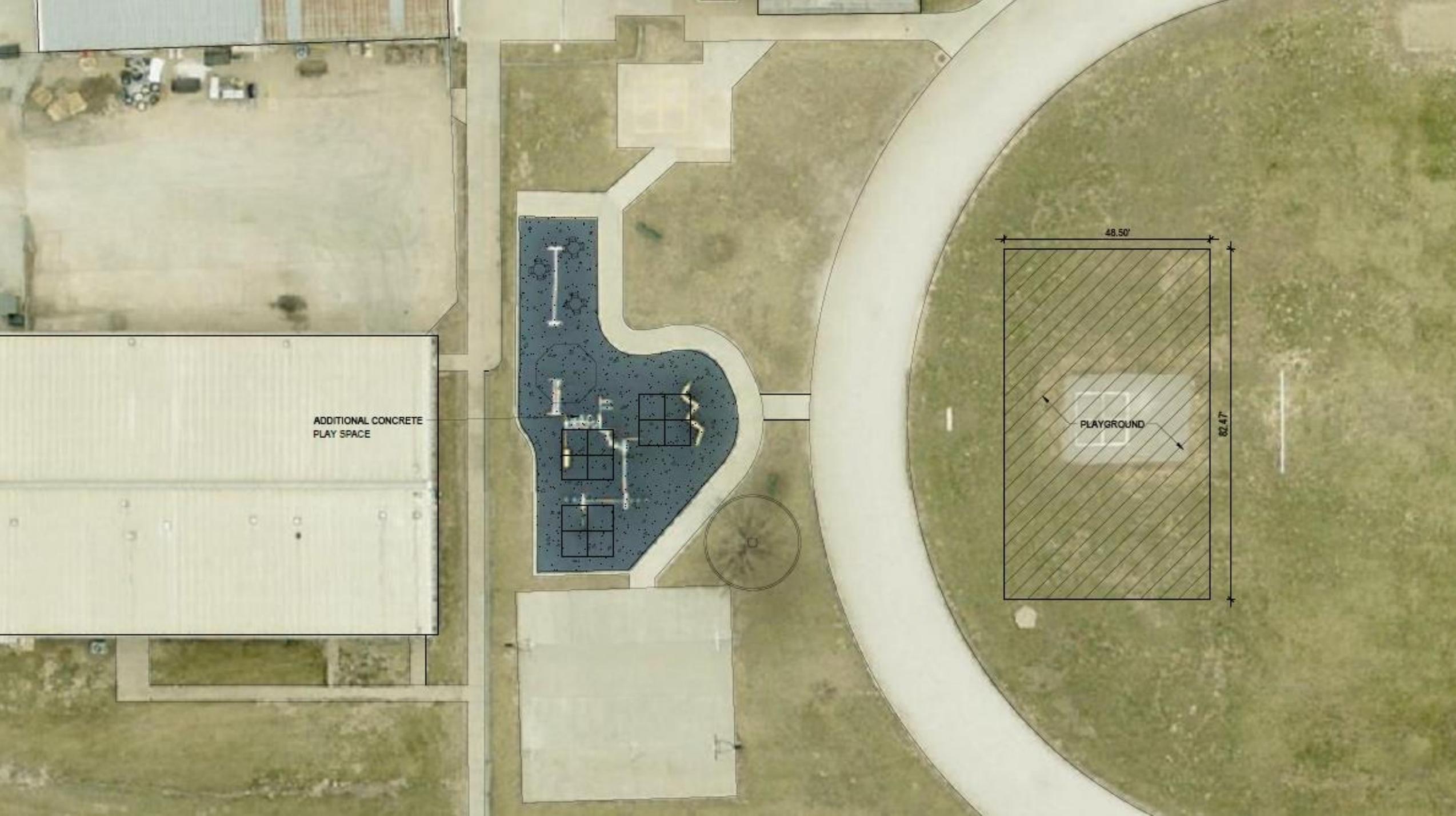
*through*

RECREATION

**KOMPAN!**  
Let's play

**CROUCH  
RECREATION**

# OVERALL SITE DESIGN



ADDITIONAL CONCRETE  
PLAY SPACE

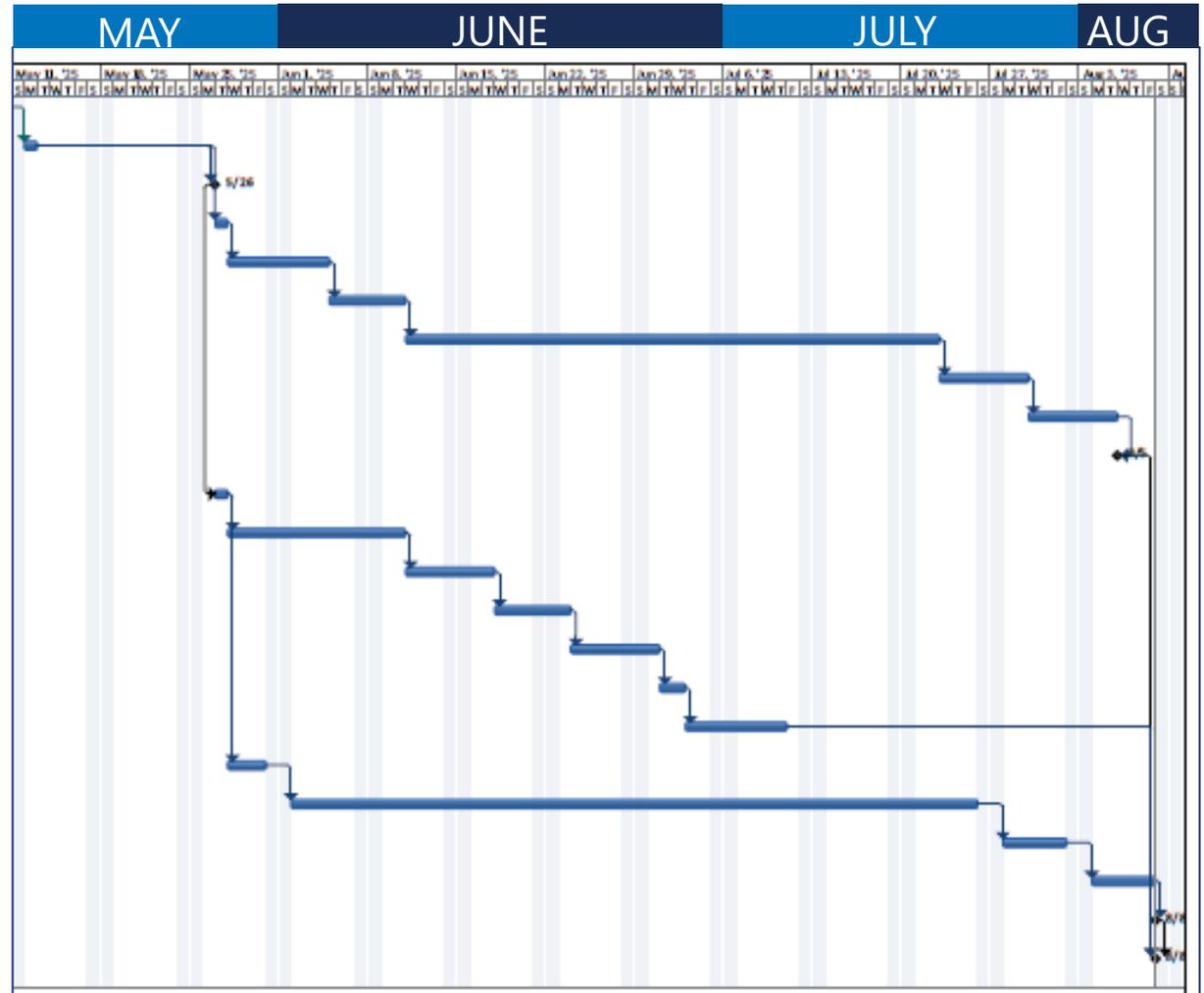
PLAYGROUND

48.50'

82.47'

## \ Schedule & Next Steps

- 1.20.25 – Initial Committee Meeting
- 1.28.25 – Second Committee Meeting
  - Finalize Decisions
- **2.3.25 – School Board Meeting**
  - Get input towards next steps
- 2.17.25 - Final Conceptual Design
  - Preliminary Drawings
  - Preliminary Cost Figures
- 3.10.25 - Final Pricing
  - Budget with contingencies?
  - Construction cost?
- **Week of 3/10 – Committee Meeting**
- 4.11.25 – Final Design Date
  - Construction Documents
- 5.12.25 – Pre-construction Meeting
- 5.26.25 – Anticipated Start Date
- 8.8.25 – Turn Site Over to Owner





CLARK &  
ENERSEN

**School District 145**

HAMLOW ELEMENTARY SCHOOL

PREK-2<sup>ND</sup> GRADE (AGES 3-8)

JANUARY 28, 2025



# **SITE ANALYSIS**

**HAMLOW ELEMENTARY SCHOOL**

WAVERLY  
PRESCHOOL

STORAGE\*

ACCESS TO WATER\*

MAINTAIN  
UNOBSTRUCTED  
VIEW FROM  
SCHOOL

VEGETATED BUFFER  
FROM PARKING LOT

EARLY CHILDHOOD  
PLAY AREA

PROPOSED  
FIELD

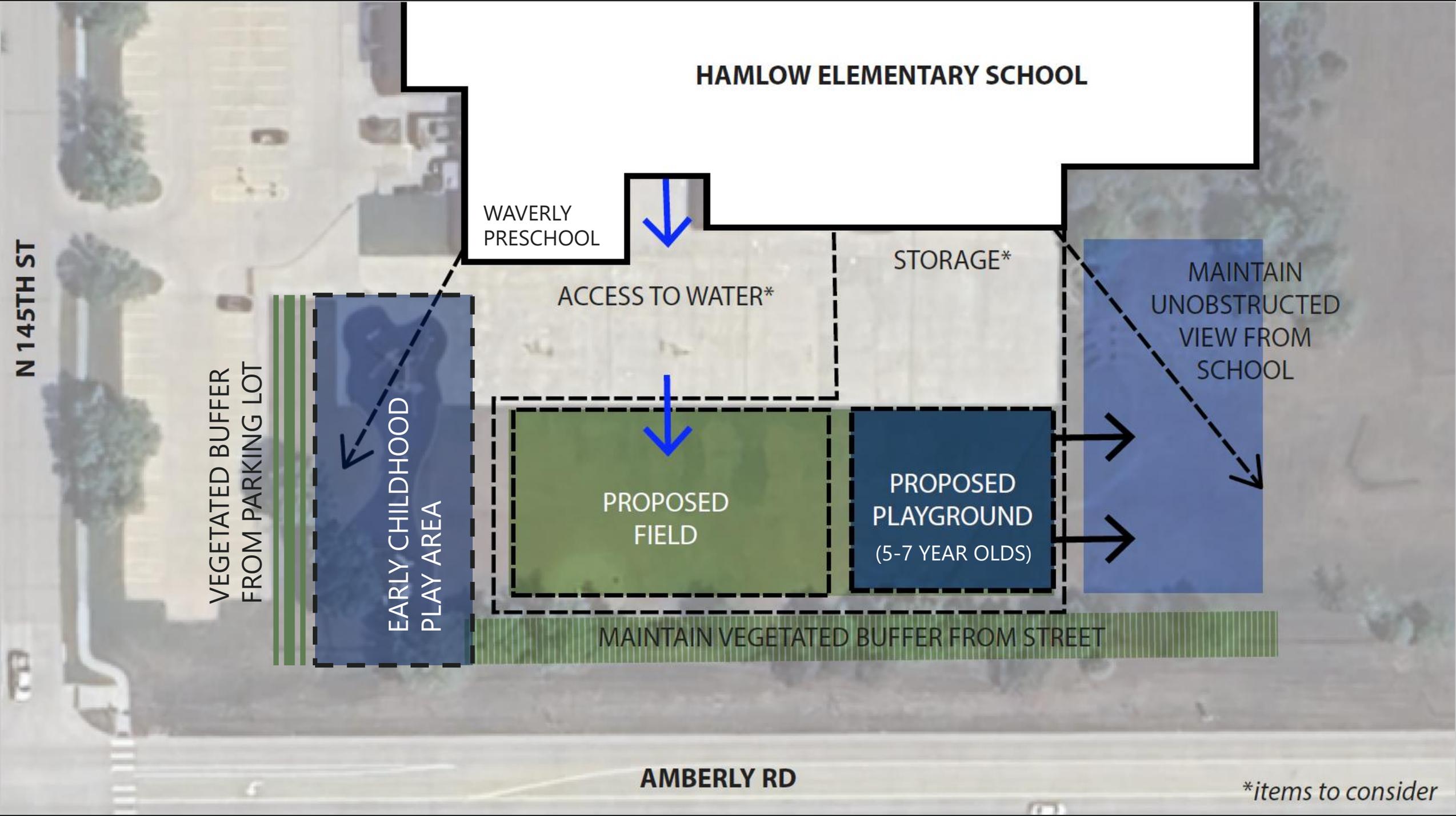
PROPOSED  
PLAYGROUND  
(5-7 YEAR OLDS)

MAINTAIN VEGETATED BUFFER FROM STREET

N 145TH ST

AMBERLY RD

*\*items to consider*



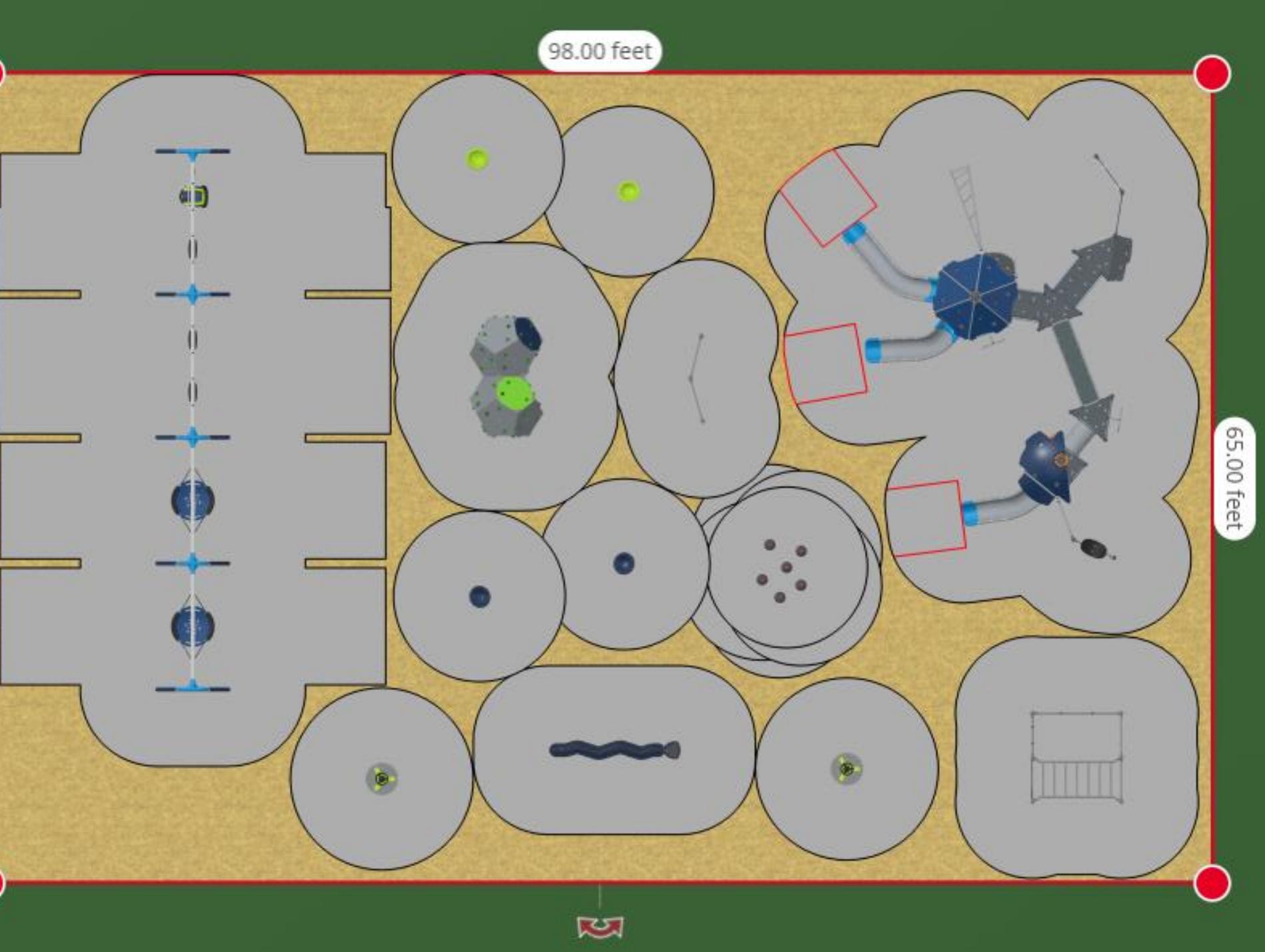
# PLAYGROUND DESIGN



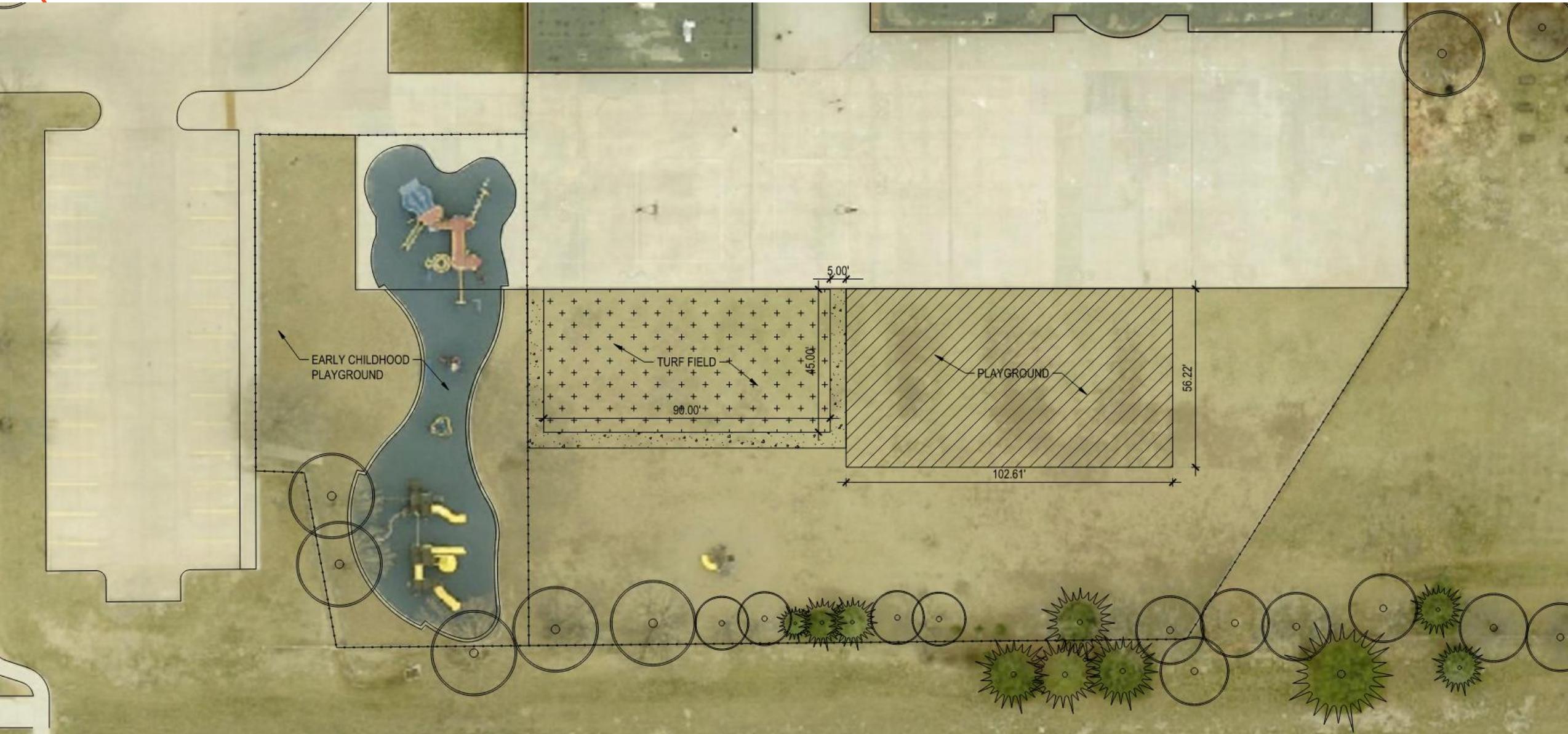








# OVERALL SITE DESIGN



EARLY CHILDHOOD  
PLAYGROUND

TURF FIELD

90.00'

45.00'

5.00'

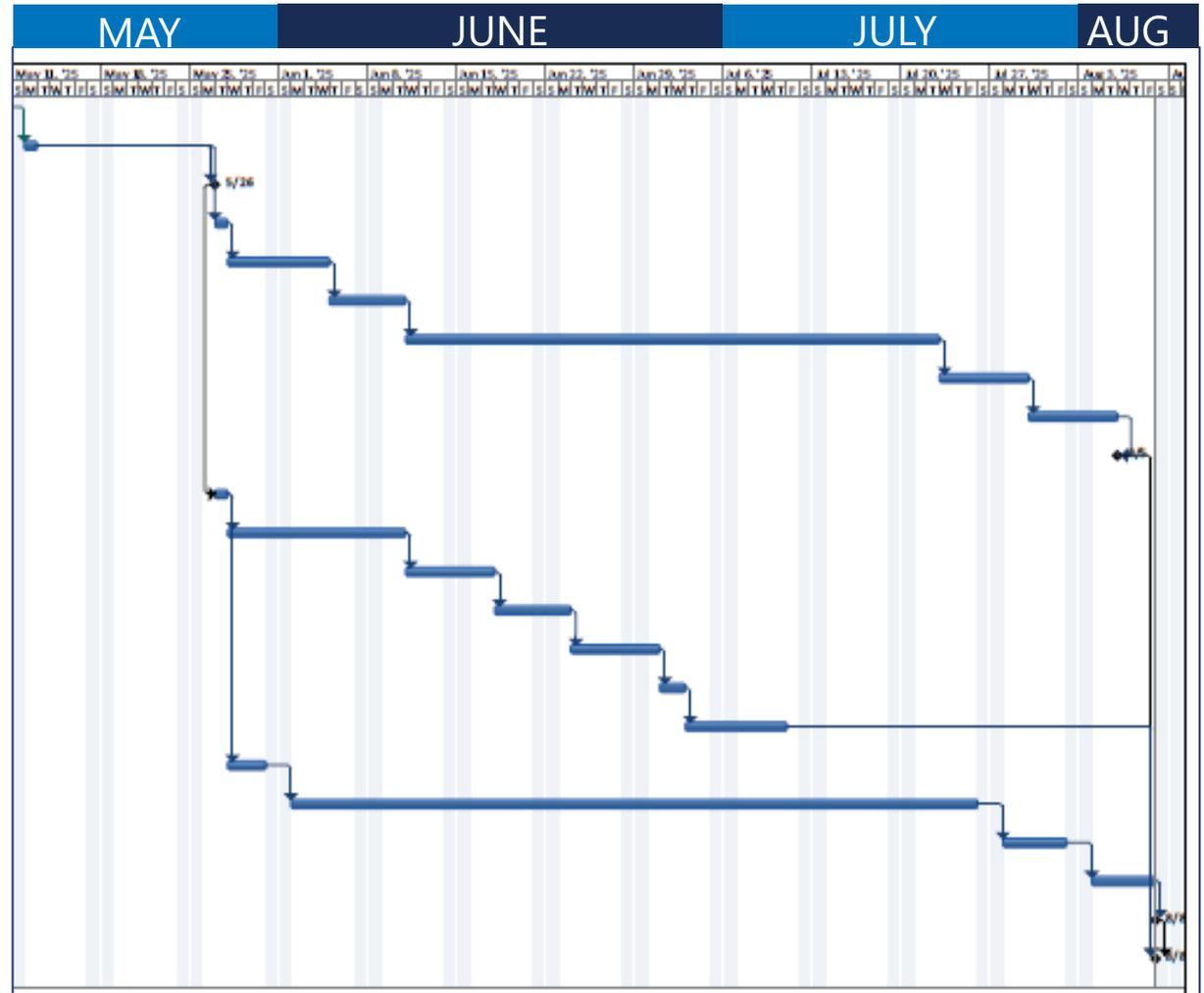
PLAYGROUND

102.61'

56.22'

## \ Schedule & Next Steps

- 1.20.25 – Initial Committee Meeting
- 1.28.25 – Second Committee Meeting
- **Finalize Decisions**
- **2.3.25 – School Board Meeting**
- **Get input towards next steps**
- 2.17.25 - Final Conceptual Design
- **Preliminary Drawings**
- **Preliminary Cost Figures**
- **3/3? – early March Board Meeting**
- **Final Pricing**
- **Budget with contingencies?**
- **Construction cost?**
- **Week of 3/10 – Committee Meeting**
- 4.11.25 – Final Design Date
- **Construction Documents**
- 5.12.25 – Pre-construction Meeting
- 5.26.25 – Anticipated Start Date
- 8.8.25 – Turn Site Over to Owner



**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, January 13, 2025 7:00 PM Central

Larry Adams: Present  
Scott Claycomb: Present  
John Cooper: Present  
Chad Kendall: Present  
Cole Stark: Present  
Jessica Zuniga: Present  
Present: 6.

## **1. OPENING OF THE MEETING BY DR. CORY WORRELL**

The regular meeting of the School District 145 Board of Education was called to order by Dr. Cory Worrell on Monday, January 13, 2025 7:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska. Dr. Worrell opened the meeting to administer the new board member oath of office.

### **1.1. New Board Member Oath of Office**

Larry Adams  
John Cooper  
Cole Stark

I, ....., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of District 145 - Waverly Board of Education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

### **1.2. Election of Officers**

#### **President**

A nomination for Jessica Zuniga to become board president was made by Scott Claycomb and seconded by Larry Adams. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Abstain; Yea: 5 Nay: 0; 1 abstain

A nomination for Scott Claycomb to become board president was made by Jessica Zuniga and seconded by Cole Stark. No vote was taken, due to Jessica receiving 5 Yea votes for Board President

#### **Vice President**

A nomination for Scott Claycomb to become Vice President was made by Chad Kendall and seconded by John Cooper No other nominations were offered, Scott Claycomb was named Vice President

#### **Secretary**

A nomination for Chad Kendal to become Secretary was made by Jessica Zuniga and seconded by John Cooper No other nominations were offered, Chad Kendal was named Secretary

#### **Treasurer**

A nomination for John Cooper to become Treasurer was made by Scott Claycomb and seconded by Chad Kendal No other nominations were offered, John Cooper was named Treasurer

### **1.3. NEWLY ELECTED BOARD PRESIDENT Jessica Zuniga took over the meeting at 7:15PM**

#### **1.4. Call to Order**

The regular meeting of the School District 145 Board of Education was called to order on Monday, January 13, 2025 7:15 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

#### **1.5. Open Meetings Act**

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

## **1.6. Pledge of Allegiance**

### **1.7. 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 notice appeared in the January 10th, 2025 edition of the Waverly/Wahoo News.

### **1.8. Roll Call**

Larry Adams: Present  
Scott Claycomb: Present  
John Cooper: Present  
Chad Kendall: Present  
Cole Stark: Present  
Jessica Zuniga: Present

Present: 6.

## **2. APPROVAL OF AGENDA**

Approval of the agenda for the meeting Passed with a motion by Chad and a second Scott. Passed with a motion by Chad Kendall and a second by Scott Claycomb. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

## **3. REPORTS**

### **3.1. Building/District Administrators**

Dr. Rick Devney presented to the board on items related to his new position in the district.

### **3.2. Superintendent**

- Timeline on communication audit from Kordica
- December 10th New Board Member workshop with Marcia Herring from NASB
- Continued personnel discussions with building principals
- Gymnasium Scoreboard update
- Committee Reports
- Legislative Update

### **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 Scott Claycomb and a second by Cole Stark. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

#### **5.1.1. Meeting Minutes**

#### **5.1.2. Staff Resignations / Terminations**

Lois Stephenson, Administrative Assistant, Central Office, Correction from resignation to retirement effective May 30th, 2025

Jeff Cole, Special Education, Waverly Middle School, Resignation effective at the end of the 2024-2025 school year, Letter of resignation attached.

Maggie Cook, Color Guard, Waverly High School, Resignation effective immediately, Letter of resignation attached.

Anna Real, Color Guard, Waverly High School, Resignation effective immediately

#### **5.1.3. Staff Hires / Reassignments**

The information may be protected by privacy legislation until the Board of Education takes action on the staff recommendations. Therefore, this attachment(s) is not included in agenda materials provided the public and the news media. Any

information in the attachment(s) that is not protected by privacy legislation, however, is available for public inspection at the Superintendent Office upon request.

Randall Nelson, Transportation, Step 14, New Position, Recommended Start Time 8/15/2024

Shelby Thompson, Special Education Paraprofessional, Waverly Middle School, Step 10, Replacement, Recommended Start Time 12/16/2025

Tanner Decker, Transportation, Step 14, New Position, Recommended start date 8/15/2024

#### **5.1.4. Extra-Duty Assignments**

Kalyn Brannigan, Intramural Basketball Coach (Boys), Waverly Middle School, Category I, Level 2, Replacement for Gary Brown

Gary Brown, Intramural Basketball Coach (Girls), Waverly Middle School, Category I, Level 3, Replacement for himself

#### **5.1.5. Fund Balances**

#### **5.1.6. Fund Claims**

#### **5.2. Adding Certified FTE**

Approve additional 1.0 FTE for an early childhood teacher for District 145-Waverly. Passed with a motion by Chad Kendall and a second by Cole Stark. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

#### **5.3. Approve Design - Build Company for WIS and Hamlow Playground Designing and Building.**

The D-B Playground Committee recommends Nemaha + Crouch Recreation for their Design Build Firm for playground projects at WIS and Hamlow. Passed with a motion by Cole Stark and a second by Scott Claycomb. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

#### **5.4. Designating a Financial Institution**

Approve Horizon Bank and First State Bank as Financial Institutions Passed with a motion by John Cooper and a second by Larry Adams. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

#### **5.5. Designate District Legal Counsel**

Approve Perry Law Firm and KSB as districts designated legal counsel. Passed with a motion by Chad Kendall and a second by John Cooper. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

### **6. Discussion Items**

#### **6.1. Facility Discussion**

Discussion on next steps the board would like to take regarding facilities.

### **7. Upcoming Board Activities**

#### **7.1. Committee Meetings**

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings/Activity/Events

#### **7.2. Board Meetings**

The next regular board meeting is scheduled for Monday, February 3rd, 2025 in Waverly at the Central Office. The meeting will begin at 7:00 p.m.

#### **7.3. Board Training/Development**

NASB Schedule of Events

January

Legislative Issues Conference

January 26-27, 2025-Lincoln

February

School Board Member Week in Nebraska

January 26 to February 1, 2025

Board President Retreat

February 16-17, 2025-Kearney

March

Federal Advocacy Fly-In

March 16-19, 2025-Washington D.C.

NAEP State Convention

March 19-20, 2025-Kearney

Finance Workshops

March 27-Kearney

April 9-Norfolk

Open Meetings Law Workshops

March 26-Kearney

March 31-Norfolk

April 1-Lincoln

April

Open Meetings Law Workshop

April 1-Lincoln

Budget and Finance Workshop

April 2-Norfolk

June

NASB Member Golf Outing

June 11, 2025-Kearney Country Club

School Leaders and Law Conference

June 11-12, 2025-Kearney

July

Leadership Workshops

July 29-Kearney

July 30-Omaha

Alicap Summer Workshops

TBD

August and September

Area Membership Meetings

August 26-York

September 9-Omaha

September 10-Nebraska City

September 24-Fremont

October

Labor Relations Conference

October 1-2, 2025-Lincoln

November

2025 State Education Conference

November 19-21, 2025-Omaha

December

New Board Member Workshop

December 3, 2025-Kearney

8. Adjournment

The meeting was declared adjourned by the President at 8:12PM.

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Board of Education Secretary

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Business Manager

## Board of Education Special Meeting

Monday, January 27, 2025 6:30 PM Central

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

### 1. OPENING OF THE MEETING

#### 1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Monday, January 27, 2025 at 6:31 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 also appeared in the Thursday, January 23rd edition of The Voice.

#### 1.4. Roll Call

Larry Adams: Present

Scott Claycomb: Present

John Cooper: Present

Chad Kendall: Present

Cole Stark: Present

Jessica Zuniga: Present

Present: 6.

#### 1.5. Pledge of Allegiance

### 2. APPROVAL OF AGENDA

#### 2.1. Approve Agenda

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

Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 3. Recognition of Visitors/Open Forum

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

### 4. Discussion Items

#### 4.1. Discussion on Facilities

### 5. Upcoming Board Activities

#### 5.1. Board Meetings

### 6. Adjournment

Motion to adjourn at 8:31PM. Passed with a motion by Chad Kendall and a second by Scott Claycomb.

Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

### 7. For Your Information

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

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Board Secretary

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Business Manager

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

From: **Ryan Kage** <[ryan.kage@district145.org](mailto:ryan.kage@district145.org)>

Date: Mon, Jan 13, 2025 at 6:19 PM

Subject: Resignation

To: Brad McMillan <[brad.mcmillan@district145.org](mailto:brad.mcmillan@district145.org)>

Brad,

Please accept my resignation from my custodial position effective Friday January 17th 2025.

Thanks

Ryan Kage



Cory Worrell <cory.worrell@district145.org>

**Fwd: resignation**

1 message

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

Thu, Jan 30, 2025 at 10:15 AM

----- Forwarded message -----  
From: **Tori Kyncl** <tori.kyncl@district145.org>  
Date: Thu, Jan 30, 2025 at 9:10AM  
Subject: resignation  
To: Brad McMillan <brad.mcmillan@district145.org>

I am resigning from my position as Activities Assistant effective 2/14/25 or TBD.



**Tori Kyncl**  
Activities Administrative Assistant  
Waverly High School  
PO Box 428  
13401 Amberly Rd  
Waverly, NE 68462  
Phone: (402) 786-2765 ext. 2202

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

**Fund Balances as of:  
January 29, 2025**

<b>Fund</b>	<b>December 31, 2024</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Transfers</b>	<b>January 29, 2025</b>
Money Market	6,681,476.26	4,231.45	-	-	6,685,707.71
General	3,849,275.51	1,786,789.64	2,276,824.53	-	3,359,240.62
Building	113,301.53	59,246.98	14,807.00	-	157,741.51
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- <b>2021B</b> (Debt)	6,060.09	33,165.12	-	-	39,225.21
Bond 2015- <b>2015/2020</b> (Debt)	7,526.28	40,251.35	-	-	47,777.63
Bond 11 A/B K-8- <b>2021A</b> Debt	11,671.86	60,019.31	-	-	71,691.17
Bond 11 C 9-12- <b>2016B</b> Debt	8,349.81	19,399.28	-	-	27,749.09
Hot Lunch	332,533.80	132,688.93	170,560.42	-	294,662.31
2003 QCPUF (Env Hazards)	2.33	-	-	-	2.33
2010 QCPUF	8.89	-	-	-	8.89
2012 QCPUF	48,782.34	1,337.30	-	-	50,119.64
2013 QCPUF	51,757.00	1,478.90	-	-	53,235.90
2024 QCPUF	6,310,477.09	36,718.33	-	-	6,347,195.42
Depreciation	197,103.06	31.32	17,827.92	-	179,306.46
<b>Total</b>	<b>17,618,326.18</b>	<b>2,175,357.91</b>	<b>2,480,019.87</b>	-	<b>17,313,664.22</b>

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1 Fund: 01	GENERAL FUND		
72692 A	UNITED AUTOMATIC DOORS & GLASS INC		1,076.70	
01 2620 431 2 001	256192	INSTALLED NEW CONTROL AND ENCODER		1,076.70
			Vendor Total:	1,076.70
72693 A&M	RECYCLING		896.25	
01 2630 431 1 003	1086	SALT/SAND APPLICATION 1/5/25		896.25
			Vendor Total:	896.25
72694 ACTION	PLUMBING, HEATING & AIR CONDITIONING INC		565.03	
01 2620 431 2 002	F-26202	REPAIRS MECHANICAL ROOM MS		565.03
72694 ACTION	PLUMBING, HEATING & AIR CONDITIONING INC		210.00	
01 2620 431 2 001	F26595	CABLED URINAL HS		210.00
			Vendor Total:	775.03
72695 ACTION-ED,	INC.		600.00	
01 2212 640 0 000	INV-20250039	Civic Mirror Country Account		400.00
01 2212 640 0 000	INV-20250039	Civic Mirror Country Account Additional		200.00
			Vendor Total:	600.00
72696 AIKEN,	MADELEINE		89.78	
01 2710 333 0 000	8/15-12/16	MILEAGE 8/15/24-12/16/24		89.78
			Vendor Total:	89.78
72697 AIRGAS			277.17	
01 1100 442 2 001	5513023291	CYLINDER RENTAL 12/1/24-12/31/24		277.17
1170			Vendor Total:	277.17
72698 AKRS	EQUIPMENT SOLUTIONS INC		237.10	
01 2630 610 1 006	4060330	MOWER PARTS		47.42
01 2630 610 2 002	4060330	MOWER PARTS		47.42
01 2630 610 2 001	4060330	MOWER PARTS		47.42
01 2630 610 1 003	4060330	MOWER PARTS		47.42
01 2630 610 1 004	4060330	MOWER PARTS		47.42
			Vendor Total:	237.10
72682 ALLO	COMMUNICATIONS		92.98	
01 2230 340 0 000	2307659 FE-0002	INTERNET SERVICES FEB 25		92.98
			Vendor Total:	92.98
72699 AMAZON	CAPITAL SERVICES		67.75	
01 1100 610 1 003	113X-JW4N-1193	6H7H Zonon 4 Roll 100 FT Carpet Marker Strips		14.99
01 1100 610 1 003	113X-JW4N-1193	6H7H Joyin 50 pc set of Kitchen Toys, fruits		19.79
01 1100 610 1 003	113X-JW4N-1193	6H7H Rings-Oversized reusable plastic sleeves		19.98
01 1100 610 1 003	113X-JW4N-1193	6H7H EOOOT 24 pieces Plastic Envelopes A4		12.99
			Vendor Total:	749.95
72699 AMAZON	CAPITAL SERVICES		749.95	
01 1100 610 2 001	113X-JW4N-1174	MG7K SINGER Heavy Duty 4411 High Speed Sewing		749.95
			Vendor Total:	88.92
72699 AMAZON	CAPITAL SERVICES		88.92	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1174	11YX-C946- LWXC	KitchenAid All Purpose Kitchen Shears wi	17.98
01 1100 610 2 001 1174	11YX-C946- LWXC	Hamilton Beach 6-Speed Electric Hand Mix	43.98
01 1100 610 2 001 1174	11YX-C946- LWXC	Knives Spoons and Forks Set, Wheat Straw	5.99
01 1100 610 2 001 1174	11YX-C946- LWXC	Martha Stewart Richburn 12" Stainless St	20.97
	72699 AMAZON CAPITAL SERVICES		199.51
01 1100 610 2 001 1172	133C-MC4K- KPKR	2 Pack of 39g Oasis Floral Adhesive Tube	13.99
01 1100 610 2 001 1172	133C-MC4K- KPKR	Dum Dums Original Mix Lollipops 1 LB (80	14.99
01 1100 610 2 001 1172	133C-MC4K- KPKR	U-Glue Adhesive Dash 1000/roll	42.25
01 1100 610 2 001 1172	133C-MC4K- KPKR	FloraCraft FloraFoM Block 2 Inch x 3.9 I	23.94
01 1100 610 2 001 1172	133C-MC4K- KPKR	Charms (1) Bag Blow Pop Bubble Gum Fille	5.76
01 1100 610 2 001 1172	133C-MC4K- KPKR	Marsui 30Pcs Floral Foam Blocks Foam Blo	37.99
01 1100 610 2 001 1172	133C-MC4K- KPKR	10 Pre Chilled Tulip Bulbs for Forcing -	41.85
01 1100 610 2 001 1172	133C-MC4K- KPKR	Crafjie Craft Foam Balls 3 Inches in Dia	18.98
01 1100 610 2 001 1172	133C-MC4K- KPKR	S/H	6.99
01 1100 610 2 001 1172	133C-MC4K- KPKR	PROMO	(7.23)
	72699 AMAZON CAPITAL SERVICES		181.06
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	12pack Fridge Magnets Refrigerator Magne	5.94
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Buzowruil Clothing Rack Clothes Rack Sta	45.98
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Cherry Sours Classic Chewy Candy Balls,	13.99
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Sparkling Ice Purple Variety Pack, Flavo	9.99
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Keebler Cookies and Crackers, Variety Pa	11.98
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	WXJ13 Hanging Merchandise Strips with Ho	12.99
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Pionites 12 Inch 12 Slots Prize Wheel Ta	19.99
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Takis Mini 25 pc / 1.23 oz Bite Size Var	14.24
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Slim Jim Giant Smoked Meat Sticks, Origi	20.98
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Jolly Rancher Hard Candy (5 lbs., 360 ct	14.99
01 1200 610 2 001 1221	13C9-KHX4- 1GKH	Toodou Soft Deep Gray Twin Flat Sheet is	9.99
	72699 AMAZON CAPITAL SERVICES		40.54
01 2130 610 2 002	13DF-6CQY- 4L3F	Plackers Micro Line Dental Floss Picks	6.99
01 2130 610 2 002	13DF-6CQY- 4L3F	2025 Wall Calendar - Monthly Hanging Wal	17.59
01 2130 610 2 002	13DF-6CQY- 4L3F	HALLS Relief Honey Lemon Sugar Free Coug	15.96
	72699 AMAZON CAPITAL SERVICES		57.72

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2320 610 0 000	14CJ-V396-JC94	DAHAPYBOO Cork Board with Linen Black,Bu	29.99
01 2320 610 0 000	14CJ-V396-JC94	Lang, Heart and Home by Susan Winget 202	17.74
01 2320 610 0 000	14CJ-V396-JC94	TF PUBLISHING 2025 Chalk It Up Wall Cale	9.99
	72699 AMAZON CAPITAL SERVICES		69.41
01 1100 610 2 002 1170	14F1-X3X9-T3XQ	250 Pcs Balsa Wood Sticks 1/8 x 1/8 x 12	59.92
01 1100 610 2 002 1170	14F1-X3X9-T3XQ	500 Pcs Wig Pins, 1 Inch Jewelry T Pin	9.49
	72699 AMAZON CAPITAL SERVICES		38.13
01 1200 610 2 002 1221	14NH-46PL-PXWX	Amazon Basics Clear Thermal Laminating P	12.36
01 1200 610 2 002 1221	14NH-46PL-PXWX	Small Tension Rods 16 to 28 Inches	17.98
01 1200 610 2 002 1221	14NH-46PL-PXWX	Command Medium Clear Wire Toggle Hooks,	7.79
	72699 AMAZON CAPITAL SERVICES		68.47
01 2610 610 2 002	16GJ-CJRL-PJF6	SUPPLIES	68.47
	72699 AMAZON CAPITAL SERVICES		17.84
01 1200 610 2 001 1221	16LF-P963-LYMC	Earth's Ally 3-in-1 Plant Spray 24 oz Re	17.84
	72699 AMAZON CAPITAL SERVICES		10.83
01 1100 610 2 001 1170	16PM-1DQM-MLNL	DEWALT 1.5 in. 18 Gauge Brad Nails (2, 5	10.83
	72699 AMAZON CAPITAL SERVICES		267.24
01 2230 734 0 000	1793-YF4T-JFW4	Promo	(6.42)
01 2230 734 0 000	1793-YF4T-JFW4	SanDisk 64GB Ultra Dual Drive USB Type-C	145.32
01 2230 734 0 000	1793-YF4T-JFW4	MT-VIKI 4K HDMI Switch, 4K@30Hz HDMI Swi	128.34
	72699 AMAZON CAPITAL SERVICES		27.33
01 1100 610 2 001 1170	17Y7-RWJ6-DTMP	DEWALT 1.5 in. 18 Gauge Brad Nails (2, 5	10.83
01 1100 610 2 001 1170	17Y7-RWJ6-DTMP	meite 18 Gauge Brad Nails, 1-1/4-Inch 18	16.50
	72699 AMAZON CAPITAL SERVICES		19.95
01 3535 890 0 000	19J9-TFCR-KDTK	Two Pocket Folders, PANDRI 30 Pack Two P	19.95
	72699 AMAZON CAPITAL SERVICES		43.50
01 1100 610 2 002 1111	19J9-TFCR-KG6T	The Official Bullet Journal Edition 2 -	31.50
01 1100 610 2 002 1111	19J9-TFCR-KG6T	Giant Paper Clips, Pack of 10 Boxes of 1	12.00
	72699 AMAZON CAPITAL SERVICES		9.03
01 1100 610 2 002 1111	1CLC-DQMM-6KWR	PILOT FriXion Clicker Erasable, Refillab	5.28
01 1100 610 2 002 1111	1CLC-DQMM-6KWR	Elmer's Disappearing Purple School Glue	3.75
	72699 AMAZON CAPITAL SERVICES		23.55
01 1100 640 2 001 1111	1CLR-3JL4-4H6D	Championship Team Building: What Every C	19.56
01 1100 640 2 001 1111	1CLR-3JL4-4H6D	S/H	3.99
	72699 AMAZON CAPITAL SERVICES		(227.98)

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 733 2 002 1221	1CXG-HFC4- F1CM	Standing Room Dividers Portable Privacy		(227.98)
	72699 AMAZON CAPITAL SERVICES		918.48	
01 2212 640 0 000	1F4J-3NMV- T6JN	Grade 5 Novel Study		918.48
	72699 AMAZON CAPITAL SERVICES		49.97	
01 1100 610 2 002 1111	1F97-K6T7- 4QM3	Sharpie S-Gel, Gel Pens, Drawing Pens		7.48
01 1100 610 2 002 1111	1F97-K6T7- 4QM3	House of Doolittle 2025 Desk Calendar Re		20.66
01 1100 610 2 002 1111	1F97-K6T7- 4QM3	Jolly Rancher Hard Candy (5 lbs., 360 ct		14.99
01 1100 610 2 002 1111	1F97-K6T7- 4QM3	BIC Round Stic Grip Xtra Comfort Black B		6.84
	72699 AMAZON CAPITAL SERVICES		9.99	
01 1200 610 2 001 1221	1GMR-1GL3- FKRH	Toodou Soft Deep Gray Twin Flat Sheet is		9.99
	72699 AMAZON CAPITAL SERVICES		(30.98)	
01 2120 610 2 001	1GYT-P3FN- KMKK	Desk Calendar 2025, 2025 Desk Calendar L		(23.99)
01 2120 610 2 001	1GYT-P3FN- KMKK	S/H		(6.99)
	72699 AMAZON CAPITAL SERVICES		31.96	
01 1100 610 2 002 1111	1HVW-Y7NL- GQ4H	Energizer Alkaline Power C Batteries (12		31.96
	72699 AMAZON CAPITAL SERVICES		228.61	
01 2710 610 0 000	1JTG-XC1Q- DV7Y	SUPPLIES		228.61
	72699 AMAZON CAPITAL SERVICES		209.28	
01 1100 610 2 002 1106	1KKM-3TPL- FDQP	(16 Pack) Sticky Notes 3x3, Canary Yello		7.64
01 1100 610 2 002 1106	1KKM-3TPL- FDQP	Lichamp Masking Tape 1 inch, 2 Pack Gene		7.89
01 1100 610 2 002 1106	1KKM-3TPL- FDQP	moveland 100 PCS 3ML Dropper		6.99
01 1100 610 2 002 1106	1KKM-3TPL- FDQP	Sukh Cap Erasers for Pencils		4.99
01 1100 610 2 002 1106	1KKM-3TPL- FDQP	Roll over image to zoom in Scotch Therma		48.00
01 1100 610 2 002 1106	1KKM-3TPL- FDQP	Construction Paper,White,12 inches x 18		70.92
01 1100 610 2 002 1106	1KKM-3TPL- FDQP	Rarlan Wood-Cased #2 HB Pencils, Pre-sha		26.96
01 1100 610 2 002 1106	1KKM-3TPL- FDQP	ARLTR Washable Markers Bulk, Bulk Pack o		35.89
	72699 AMAZON CAPITAL SERVICES		30.98	
01 2120 610 2 001	1LGP-X7QD- TRW4	Desk Calendar 2025, 2025 Desk Calendar L		23.99
01 2120 610 2 001	1LGP-X7QD- TRW4	S/H		6.99
	72699 AMAZON CAPITAL SERVICES		(113.99)	
01 1200 733 2 002 1221	1MRC-3WH4- CMD4	Standing Room Dividers Portable Privacy		(113.99)
	72699 AMAZON CAPITAL SERVICES		182.72	
01 2320 610 0 000	1NNK-VRMV- 37T9	Simplebrand Ivory Sheer Curtains 96 Inch		59.80
01 2320 610 0 000	1NNK-VRMV- 37T9	Microfiber Spray Mop for Floors Cleaning		19.96

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2320 610 0 000	1NNK-VRMV-37T9	Zep Acidic Toilet Bowl Cleaner - 32 Ounc	22.97
01 2320 610 0 000	1NNK-VRMV-37T9	Fuller Brush 17027 Carpet & Floor Sweepe	79.99
	72699 AMAZON CAPITAL SERVICES		135.02
01 1100 610 1 006 1104	1NWT-NTYW-F6K3	IRIS USE 7 Quarts Plastic Storage Contai	114.95
01 1100 610 1 006 1104	1NWT-NTYW-F6K3	EXPO Dry Erase Whiteboard Cleaning Spray	20.07
	72699 AMAZON CAPITAL SERVICES		44.95
01 1200 610 2 002 1222	1NX3-CC3D-6QCW	CAREGY 600 Pack Laminating Sheets,Therma	44.95
	72699 AMAZON CAPITAL SERVICES		335.63
01 2220 640 1 003	1PF6-YDC7-LGXC	Letter's From the North Pole	18.61
01 2220 640 1 003	1PF6-YDC7-LGXC	Hanukkah	14.99
01 2220 640 1 003	1PF6-YDC7-LGXC	Busy Betty and the Perfect Christmas Pre	15.98
01 2220 640 1 003	1PF6-YDC7-LGXC	Christmas Forever	15.20
01 2220 640 1 003	1PF6-YDC7-LGXC	Cozy Winter Day	17.99
01 2220 640 1 003	1PF6-YDC7-LGXC	Merry Christmas Zoo	17.99
01 2220 640 1 003	1PF6-YDC7-LGXC	Santa Mouse Finds a Furry Friend	15.90
01 2220 640 1 003	1PF6-YDC7-LGXC	A City Full of Santas	15.99
01 2220 640 1 003	1PF6-YDC7-LGXC	Mr Santa	17.99
01 2220 640 1 003	1PF6-YDC7-LGXC	Tamales for Christmas	18.67
01 2220 640 1 003	1PF6-YDC7-LGXC	Elmore the Christmas Moose	17.09
01 2220 640 1 003	1PF6-YDC7-LGXC	Christmas	14.99
01 2220 640 1 003	1PF6-YDC7-LGXC	Bunnies in a Sleigh	17.99
01 2220 640 1 003	1PF6-YDC7-LGXC	A Stickler Christmas	17.09
01 2220 640 1 003	1PF6-YDC7-LGXC	Everett Green	14.99
01 2220 640 1 003	1PF6-YDC7-LGXC	Socks	9.87
01 2220 640 1 003	1PF6-YDC7-LGXC	Hanukkah Pajamukkahs	14.27
01 2220 640 1 003	1PF6-YDC7-LGXC	The House of Jack's Family Ate	14.20
01 2220 640 1 003	1PF6-YDC7-LGXC	A Stray Dog for Christmas	9.18
01 2220 640 1 003	1PF6-YDC7-LGXC	We Celebrate the Light	17.66
01 2220 640 1 003	1PF6-YDC7-LGXC	Eight Sweet Nights	18.99
	72699 AMAZON CAPITAL SERVICES		455.96
01 1200 733 2 002 1221	1PNP-YHFF-L1MP	Standing Room Dividers Portable Privacy	455.96
	72699 AMAZON CAPITAL SERVICES		96.47
01 2120 610 2 002	1PPV-PVF4-JD6Q	Der Rose 4 Pack Fake Plants	9.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2120 610 2 002	1PPV-PVF4-JD6Q	Inspirational Wood Block Sign,	9.49
01 2120 610 2 002	1PPV-PVF4-JD6Q	YEOION Office Inspirational Wall Art	39.99
01 2120 610 2 002	1PPV-PVF4-JD6Q	Nearly Natural 48" Dracaena Silk Plant (	37.00
72699 AMAZON CAPITAL SERVICES		519.00	
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	Champion Sports 3 Star Indoor Soccer Bal	62.94
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	Champion Sports Ultra Shaft Hockey Set	138.40
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	Champion Sports RSPGSET Playground Ball	39.20
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	20 Pack Ping Pong Balls, 3 Star Table Te	6.64
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	DISCOUNT	(2.37)
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	Champion Sports Rhino Skin Basic Dodgeba	149.97
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	Franklin Sports Kids Junior Football - G	42.50
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	NIBIRU SPORT Ping Pong Paddle Sets - Pro	47.48
01 1100 610 2 001 1168	1PXJ-4W7T-33QC	Olgeo Electric Ball Pump, 16PSI Portable	34.24
72699 AMAZON CAPITAL SERVICES		150.20	
01 2410 610 1 006	1Q71-99NC-DWGM	332 Pcs Punch Cards, 4 Designs Incentive	7.91
01 2410 610 1 006	1Q71-99NC-DWGM	72 Pcs Anxiety Sensory Stickers with Sto	11.99
01 2410 610 1 006	1Q71-99NC-DWGM	44 Pcs Mixed Color Marble Mesh Fidget To	8.98
01 2410 610 1 006	1Q71-99NC-DWGM	60 Pcs LED Finger Lights Mini Finger Lig	9.99
01 2410 610 1 006	1Q71-99NC-DWGM	SCRIBBLEDO Sounds & Blends Dry Erase She	8.95
01 2410 610 1 006	1Q71-99NC-DWGM	BIC Variety Pack, Assorted Sizes, 60 Cou	10.30
01 2410 610 1 006	1Q71-99NC-DWGM	Meanplan 30 Pieces Rainbow Colored Penci	7.99
01 2410 610 1 006	1Q71-99NC-DWGM	S&O Motivational Mini Notebooks Bulk 24	9.99
01 2410 610 1 006	1Q71-99NC-DWGM	MaxGear Dry Erase Erasers, 48 Pk	11.89
01 2410 610 1 006	1Q71-99NC-DWGM	pcnearty 300 Pcs Sport Stickers for Kids	9.88
01 2410 610 1 006	1Q71-99NC-DWGM	Gel Pens for Adult Coloring, 32 Colors	5.98
01 2410 610 1 006	1Q71-99NC-DWGM	Ticonderoga Wood-Cased Pencils, Pre-Shar	11.99
01 2410 610 1 006	1Q71-99NC-DWGM	EXPO Low Odor Dry Erase Markers, Ultra-F	5.75
01 2410 610 1 006	1Q71-99NC-DWGM	Paper Mate Arrowhead Pink Pearl Cap Eras	6.44
01 2410 610 1 006	1Q71-99NC-DWGM	EXPO Fine Tip Dry Erase Markers, Low Odo	16.19
01 2410 610 1 006	1Q71-99NC-DWGM	12 Pcs manual Pencil Sharpener for Schoo	5.98
72699 AMAZON CAPITAL SERVICES		15.96	
01 2130 610 2 002	1Q71-99NC-GK79	HALLS Relief Cherry Cough Drops, Value P	15.96

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
72699	AMAZON CAPITAL SERVICES	26.06	
01 3535 890 0 000	1QD7-34FN-CCHK	Storex Letter Size Flat Storage Tray - O	17.07
01 3535 890 0 000	1QD7-34FN-CCHK	uphere 3-Pack Long Life Computer Case Fa	8.99
72700	AMAZON CAPITAL SERVICES	100.98	
01 1100 610 2 002 1193	1RG1-C6M1-7JKV	Yaheetech Rolling Cart Organizer Plastic	49.59
01 1100 610 2 002 1193	1RG1-C6M1-7JKV	Comix Dry Erase Markers, Chisel Tip Whit	19.99
01 1100 610 2 002 1193	1RG1-C6M1-7JKV	Amazon Basics 3 Ring Binders, 2 Inch, 4	15.41
01 1100 610 2 002 1193	1RG1-C6M1-7JKV	SUNEE Hanging File Folders, 25 Pack Rein	15.99
72700	AMAZON CAPITAL SERVICES	206.58	
01 1100 640 2 001 1111	1RG6-6F9M-NKLW	How to Hold People Accountable ManualHow	29.95
01 1100 640 2 001 1111	1RG6-6F9M-NKLW	The Team Captain's Leadership ManualThe	29.34
01 1100 640 2 001 1111	1RG6-6F9M-NKLW	How to Build and Sustain a Championship	29.95
01 1100 640 2 001 1111	1RG6-6F9M-NKLW	The Athlete's Commitment ManualThe Athle	29.95
01 1100 640 2 001 1111	1RG6-6F9M-NKLW	The Athlete's Responsibility ManualThe A	27.49
01 1100 640 2 001 1111	1RG6-6F9M-NKLW	The Teammate's Accountability ManualThe	29.95
01 1100 640 2 001 1111	1RG6-6F9M-NKLW	The Team Captain's Culture ManualThe Tea	29.95
72700	AMAZON CAPITAL SERVICES	82.26	
01 1100 610 2 002 1111	1RLJ-R7PY-LMLT	Sharpie S-Gel, Gel Pens, Drawing Pens, G	14.96
01 1100 610 2 002 1111	1RLJ-R7PY-LMLT	Apple Magic Mouse: Wireless, Bluetooth,	67.30
72700	AMAZON CAPITAL SERVICES	98.47	
01 2161 610 2 002	1RLJ-R7PY-MLJY	Blue Summit Supplies 30 Pack Small Dry E	35.63
01 2161 610 2 002	1RLJ-R7PY-MLJY	Really Good Stuff Morning Meeting Chips	15.85
01 2161 610 2 002	1RLJ-R7PY-MLJY	Bouncyband Wiggle Wobble Chair Feet	27.99
01 2161 610 2 002	1RLJ-R7PY-MLJY	New Star Foodservice 54484 Triple Brush	19.00
72700	AMAZON CAPITAL SERVICES	28.98	
01 2320 610 0 000	1TJ6-4MKR-6XQ1	CORK BOARD	28.98
72700	AMAZON CAPITAL SERVICES	31.44	
01 1200 610 2 001 1221	1V6N-4W4G-GPN1	Miracle-Gro Potting Mix 8 qt., 2-Pack	25.58
01 1200 610 2 001 1221	1V6N-4W4G-GPN1	Stingmon 36 Pack Fruit Fly Trap for Indo	5.86
72700	AMAZON CAPITAL SERVICES	(123.74)	
01 1100 610 2 001 1190	1VL7-PM7Y-4PCD	See Cart	(123.74)
72700	AMAZON CAPITAL SERVICES	193.59	
01 1100 610 2 001 1111	1VL7-PM7Y-R4NQ	Amazon Basics Jumbo Size Office Paper Cl	10.25
01 1100 610 2 001 1111	1VL7-PM7Y-R4NQ	Sharpie Permanent Markers Bulk Set, Fine	17.97

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1111	1VL7-PM7Y- R4NQ	EXPO Low Odor Dry Erase Markers, Chisel		20.55
01 1100 610 2 001 1111	1VL7-PM7Y- R4NQ	EXPO Dry Erase Markers, Chisel Tip, Blac		20.40
01 1100 610 2 001 1111	1VL7-PM7Y- R4NQ	Amazon Basics Ruled Lined Index Study Ca		16.84
01 1100 610 2 001 1111	1VL7-PM7Y- R4NQ	Kleenex® FSC Certified 2- Ply Facial Tiss		70.40
01 1100 610 2 001 1111	1VL7-PM7Y- R4NQ	CHALKY CROWN Bold Chalk Markers - Dry Er		16.87
01 1100 610 2 001 1111	1VL7-PM7Y- R4NQ	EXPO Low Odor Dry Erase Markers, Chisel		20.31
	72700 AMAZON CAPITAL SERVICES		19.87	
01 1100 610 2 001 1130	1VTL-GWYR- MGJ7	Gavel and Sound Block Set for Lawyers, J		12.88
01 1100 610 2 001 1130	1VTL-GWYR- MGJ7	S/H		6.99
	72700 AMAZON CAPITAL SERVICES		31.98	
01 2120 610 2 001	1WFX-3J9N- D3CV	GuassLee 2025 Desk Calendar - 18 Months		24.99
01 2120 610 2 001	1WFX-3J9N- D3CV	S/H		6.99
	72700 AMAZON CAPITAL SERVICES		250.16	
01 2620 610 0 000	1WGP-3F3F- LNK4	JUMP STARTER		125.08
01 2710 610 0 000	1WGP-3F3F- LNK4	JUMP STARTER		125.08
	72700 AMAZON CAPITAL SERVICES		38.84	
01 2320 610 0 000	1WMD-WJ7P- LJF6	SVS 1/7/25-1/23/25		38.84
	72700 AMAZON CAPITAL SERVICES		144.51	
01 1100 610 2 001 1110	1XDL-GNN3- 717M	Crayola Broad Line Markers Classpack (25		65.98
01 1100 610 2 001 1110	1XDL-GNN3- 717M	Pacon Super Value Poster Board, 22"X28",		28.60
01 1100 610 2 001 1110	1XDL-GNN3- 717M	SHARPIE Flip Chart Markers, Bullet Tip,		6.53
01 1100 610 2 001 1110	1XDL-GNN3- 717M	Hamilco White Cardstock Thick 11x17 Pape		18.99
01 1100 610 2 001 1110	1XDL-GNN3- 717M	Elmer's Disappearing Purple School Glue		14.97
01 1100 610 2 001 1110	1XDL-GNN3- 717M	Paper Mate Flair Felt Tip Pens   Medium		9.44
	72700 AMAZON CAPITAL SERVICES		53.42	
01 1100 610 2 001 1110	1Y9N-H733- L6WV	Sharpie Metallic Permanent Markers, Fine		16.44
01 1100 610 2 001 1110	1Y9N-H733- L6WV	Astrobrights Mega Collection, Colored Ca		36.98
	72700 AMAZON CAPITAL SERVICES		99.99	
01 1200 610 2 001 1221	1YQV-7QWY- N4P9	EZPEAKS 2-Pack 4-Shelf Metal Wire Shelvi		99.99
	72701 AMERICAN MESSAGING		42.79	
01 2510 382 0 000	D3201922ZB	SVS 2/1/25-2/28/25		42.79
	72702 AMI HEFFELFINGER-MARX		2,919.06	
01 1200 320 0 000 1215	1/7/25- 1/23/25	SVS 1/7/25-1/23/25		2,894.50
		Vendor Total:		6,306.35
		Vendor Total:		42.79

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 334 0 000 1215	1/7/25- 1/23/25	SVS 1/7/25-1/23/25		24.56
			Vendor Total:	2,919.06
	72703 ANDERSON FORD			83.06
01 2710 610 0 000	15470071-1	VAN KEYS, HANDLE		83.06
	72703 ANDERSON FORD			80.60
01 2710 610 0 000	15470071-2	HANDLES		80.60
	72703 ANDERSON FORD			184.75
01 2712 610 0 000	15471245	BRAKE LINING VAN 23		184.75
			Vendor Total:	348.41
	72704 BARCODES INC			822.00
01 2320 610 0 000	INV7469207	HID 2000, Standard PVC, 2k Bits (256 Byt		822.00
			Vendor Total:	822.00
	72683 BLUE CROSS BLUE SHIELD			322,472.08
01 1100 281 1 003 1100	FEB 25-0001	HEALTH BENEFITS		2,907.80
01 1100 281 1 004 1100	FEB 25-0001	HEALTH BENEFITS		7,223.97
01 1100 281 1 003 1101	FEB 25-0001	HEALTH BENEFITS		5,421.11
01 1100 281 1 004 1101	FEB 25-0001	HEALTH BENEFITS		8,158.96
01 1100 281 1 003 1102	FEB 25-0001	HEALTH BENEFITS		3,465.27
01 1100 281 1 004 1102	FEB 25-0001	HEALTH BENEFITS		8,599.81
01 6408 281 1 000	FEB 25-0001	HEALTH BENEFITS		1,688.40
01 6408 281 2 000	FEB 25-0001	HEALTH BENEFITS		3,029.28
01 2712 286 0 000	FEB 25-0001	HEALTH BENEFITS		397.11
01 3540 281 1 003	FEB 25-0001	HEALTH BENEFITS		685.92
01 3535 281 0 000	FEB 25-0001	HEALTH BENEFITS		2,221.88
01 6200 281 1 003	FEB 25-0001	HEALTH BENEFITS		2,177.44
01 6310 281 1 003	FEB 25-0001	HEALTH BENEFITS		322.96
01 6408 281 0 000	FEB 25-0001	HEALTH BENEFITS		2,221.88
01 2620 280 1 004	FEB 25-0001	HEALTH BENEFITS		0.00
01 2620 280 1 006	FEB 25-0001	HEALTH BENEFITS		0.00
01 2620 280 2 001	FEB 25-0001	HEALTH BENEFITS		848.31
01 2620 280 2 002	FEB 25-0001	HEALTH BENEFITS		848.31
01 2710 280 0 000	FEB 25-0001	HEALTH BENEFITS		2,392.05
01 2710 286 0 000	FEB 25-0001	HEALTH BENEFITS		397.11
01 2610 280 1 006	FEB 25-0001	HEALTH BENEFITS		848.31
01 2610 280 2 001	FEB 25-0001	HEALTH BENEFITS		4,961.99
01 2610 280 2 002	FEB 25-0001	HEALTH BENEFITS		2,417.06
01 2630 280 0 000	FEB 25-0001	HEALTH BENEFITS		1,696.62
01 2620 286 0 000	FEB 25-0001	HEALTH BENEFITS		2,031.50
01 2620 280 1 003	FEB 25-0001	HEALTH BENEFITS		848.31
01 2410 280 2 001	FEB 25-0001	HEALTH BENEFITS		1,696.62
01 2410 281 2 002	FEB 25-0001	HEALTH BENEFITS		2,239.44
01 2410 280 2 002	FEB 25-0001	HEALTH BENEFITS		1,568.75
01 2570 286 0 000	FEB 25-0001	HEALTH BENEFITS		1,934.17
01 2610 280 1 003	FEB 25-0001	HEALTH BENEFITS		1,696.62
01 2610 280 1 004	FEB 25-0001	HEALTH BENEFITS		848.31
01 2410 280 1 003	FEB 25-0001	HEALTH BENEFITS		848.31
01 2410 281 1 004	FEB 25-0001	HEALTH BENEFITS		1,934.17

Check #	Vendor Name	Account	Number	Invoice	Description	Amount
01 2410 280 1 004		FEB 25-0001		HEALTH BENEFITS	848.31	
01 2410 281 1 006		FEB 25-0001		HEALTH BENEFITS	2,239.44	
01 2410 280 1 006		FEB 25-0001		HEALTH BENEFITS	848.31	
01 2410 281 2 001		FEB 25-0001		HEALTH BENEFITS	1,934.17	
01 2230 281 0 000		FEB 25-0001		HEALTH BENEFITS	2,239.44	
01 2230 284 0 000		FEB 25-0001		HEALTH BENEFITS	1,696.62	
01 2320 285 0 000		FEB 25-0001		HEALTH BENEFITS	2,239.44	
01 2320 286 0 000		FEB 25-0001		HEALTH BENEFITS	685.92	
01 2320 280 0 000		FEB 25-0001		HEALTH BENEFITS	3,393.24	
01 2410 281 1 003		FEB 25-0001		HEALTH BENEFITS	2,239.44	
01 2212 281 0 000		FEB 25-0001		HEALTH BENEFITS	2,239.44	
01 2220 281 1 003		FEB 25-0001		HEALTH BENEFITS	2,221.88	
01 2220 281 1 004		FEB 25-0001		HEALTH BENEFITS	2,221.88	
01 2220 281 1 006		FEB 25-0001		HEALTH BENEFITS	1,879.35	
01 2220 281 2 001		FEB 25-0001		HEALTH BENEFITS	1,879.35	
01 2220 281 2 002		FEB 25-0001		HEALTH BENEFITS	1,407.34	
01 2130 282 2 001		FEB 25-0001		HEALTH BENEFITS	720.44	
01 2130 282 2 002		FEB 25-0001		HEALTH BENEFITS	848.31	
01 2141 281 0 000		FEB 25-0001		HEALTH BENEFITS	1,695.51	
01 2151 281 1 004		FEB 25-0001		HEALTH BENEFITS	2,221.88	
01 2151 281 2 001		FEB 25-0001		HEALTH BENEFITS	1,656.09	
01 2190 280 2 001		FEB 25-0001		HEALTH BENEFITS	720.44	
01 2120 281 1 003		FEB 25-0001		HEALTH BENEFITS	831.20	
01 2120 281 1 004		FEB 25-0001		HEALTH BENEFITS	1,407.34	
01 2120 281 2 001		FEB 25-0001		HEALTH BENEFITS	6,090.22	
01 2120 280 2 001		FEB 25-0001		HEALTH BENEFITS	(5,056.76)	
01 2120 281 2 002		FEB 25-0001		HEALTH BENEFITS	1,934.17	
01 2130 282 1 006		FEB 25-0001		HEALTH BENEFITS	848.31	
01 1200 281 2 001		FEB 25-0001		HEALTH BENEFITS	7,037.45	
1221						
01 1200 281 2 002		FEB 25-0001		HEALTH BENEFITS	7,130.51	
1221						
01 1200 281 1 004		FEB 25-0001		HEALTH BENEFITS	2,221.88	
1222						
01 1200 281 2 001		FEB 25-0001		HEALTH BENEFITS	685.92	
1222						
01 1200 281 2 002		FEB 25-0001		HEALTH BENEFITS	1,879.35	
1222						
01 1200 281 2 001		FEB 25-0001		HEALTH BENEFITS	1,407.34	
1225						
01 1100 281 2 001		FEB 25-0001		HEALTH BENEFITS	1,355.35	
1194						
01 1100 281 2 002		FEB 25-0001		HEALTH BENEFITS	1,102.38	
1194						
01 1200 281 0 000		FEB 25-0001		HEALTH BENEFITS	1,934.17	
1214						
01 1200 281 1 003		FEB 25-0001		HEALTH BENEFITS	6,665.64	
1221						
01 1200 281 1 004		FEB 25-0001		HEALTH BENEFITS	4,101.23	
1221						
01 1200 281 1 006		FEB 25-0001		HEALTH BENEFITS	6,665.64	
1221						
01 1100 281 1 004		FEB 25-0001		HEALTH BENEFITS	939.68	
1193						
01 1100 281 1 006		FEB 25-0001		HEALTH BENEFITS	939.67	
1193						
01 1100 281 2 001		FEB 25-0001		HEALTH BENEFITS	226.35	
1193						

<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 281 2 002		FEB 25-0001	HEALTH BENEFITS	459.57
1193				
01 1100 281 1 003		FEB 25-0001	HEALTH BENEFITS	111.09
1194				
01 1100 281 1 006		FEB 25-0001	HEALTH BENEFITS	460.46
1194				
01 1100 281 1 003		FEB 25-0001	HEALTH BENEFITS	685.92
1190				
01 1100 281 1 004		FEB 25-0001	HEALTH BENEFITS	831.21
1190				
01 1100 281 1 006		FEB 25-0001	HEALTH BENEFITS	831.20
1190				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	685.92
1190				
01 1100 281 2 002		FEB 25-0001	HEALTH BENEFITS	2,221.88
1190				
01 1100 281 1 003		FEB 25-0001	HEALTH BENEFITS	2,221.88
1193				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	1,168.09
1172				
01 1100 281 2 002		FEB 25-0001	HEALTH BENEFITS	239.25
1172				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	3,541.76
1174				
01 1100 281 2 002		FEB 25-0001	HEALTH BENEFITS	685.92
1174				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	3,740.28
1176				
01 1100 281 2 002		FEB 25-0001	HEALTH BENEFITS	1,879.35
1176				
01 1100 281 1 004		FEB 25-0001	HEALTH BENEFITS	939.68
1169				
01 1100 281 1 006		FEB 25-0001	HEALTH BENEFITS	939.67
1169				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	1,707.52
1169				
01 1100 281 2 002		FEB 25-0001	HEALTH BENEFITS	1,444.03
1169				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	3,758.70
1170				
01 1100 281 2 002		FEB 25-0001	HEALTH BENEFITS	2,221.88
1170				
01 1160 281 1 004		FEB 25-0001	HEALTH BENEFITS	1,110.94
01 1100 281 1 003		FEB 25-0001	HEALTH BENEFITS	1,243.39
1168				
01 1100 281 1 004		FEB 25-0001	HEALTH BENEFITS	939.68
1168				
01 1100 281 1 006		FEB 25-0001	HEALTH BENEFITS	939.67
1168				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	4,670.41
1168				
01 1100 281 2 002		FEB 25-0001	HEALTH BENEFITS	3,176.20
1168				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	7,019.45
1130				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	8,450.39
1140				
01 1150 281 1 004		FEB 25-0001	HEALTH BENEFITS	1,110.94
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	6,666.50
1153				
01 1100 281 2 001		FEB 25-0001	HEALTH BENEFITS	685.92
1155				

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1160 281 1 003			FEB 25-0001	HEALTH BENEFITS	3,904.93
01 1100 281 2 002 1106			FEB 25-0001	HEALTH BENEFITS	13,349.75
01 1100 281 2 002 1107			FEB 25-0001	HEALTH BENEFITS	13,984.85
01 1100 281 2 002 1108			FEB 25-0001	HEALTH BENEFITS	13,923.64
01 1100 281 2 001 1110			FEB 25-0001	HEALTH BENEFITS	5,287.25
01 1100 281 2 001 1114			FEB 25-0001	HEALTH BENEFITS	711.00
01 1100 281 2 001 1124			FEB 25-0001	HEALTH BENEFITS	5,748.32
01 1100 281 1 003 1103			FEB 25-0001	HEALTH BENEFITS	4,443.76
01 1100 281 1 006 1103			FEB 25-0001	HEALTH BENEFITS	8,686.90
01 1100 281 1 003 1104			FEB 25-0001	HEALTH BENEFITS	807.40
01 1100 281 1 006 1104			FEB 25-0001	HEALTH BENEFITS	7,231.75
01 1100 281 1 003 1105			FEB 25-0001	HEALTH BENEFITS	2,907.80
01 1100 281 1 006 1105			FEB 25-0001	HEALTH BENEFITS	7,694.95
Vendor Total:					322,472.08
72705 BLUM, KYLA					6,357.66
01 2151 320 1 006			1/3/25- 1/18/25	SVS 1/3/25-1/18/25	6,177.60
01 2151 334 1 006			1/3/25- 1/18/25	SVS 1/3/25-1/18/25	180.06
Vendor Total:					6,357.66
72706 BOSS FUELS INC					20,613.90
01 2710 626 0 000			IN0041028	FUEL	16,491.12
01 2712 626 0 000			IN0041028	FUEL	4,122.78
Vendor Total:					20,613.90
72707 BUS PARTS WAREHOUSE					577.47
01 2712 610 0 000			IN174800	SEATBELT VESTS	577.47
72707 BUS PARTS WAREHOUSE					562.39
01 2712 610 0 000			IN174979	SEATBELT VESTS	562.39
Vendor Total:					1,139.86
72708 CAPSTONE					5,127.05
01 2212 640 0 000			375836	PebbleGo Animals	265.81
01 2212 640 0 000			375836	PebbleGo Social Studies	265.81
01 2212 640 0 000			375836	PebbleGo Science	265.81
01 2212 640 0 000			375836	PebbleGo Biographies	265.81
01 2212 640 0 000			375836	Pebble Go Animals	379.80
01 2212 640 0 000			375836	PebbleGo Social Studies	379.80
01 2212 640 0 000			375836	PebbleGO Next Social Studies	379.80
01 2212 640 0 000			375836	PebbleGo Next Biographies	379.80
01 2212 640 0 000			375836	PebbleGo Bronze Health	265.81
01 2212 640 0 000			375836	PebbleGo Science	379.80
01 2212 640 0 000			375836	PebbleGo Biographies	379.80
01 2212 640 0 000			375836	PebbleGo Health	379.80
01 2212 640 0 000			375836	PebbleGo Next Health	379.80
01 2212 640 0 000			375836	PebbleGo Net States and Indigenous Peopl	379.80

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2212 640 0 000	375836	PebbleGo Next Science		379.80
	72709 CASS COUNTY REFUSE		600.00	
01 2620 431 1 003	683-0125	SVS JAN 25		600.00
	72710 CORNHUSKER INTNL TRUCKS INC		268.05	
01 2710 610 0 000	3405630	SHOCK ABSORBER SUS 2, STOCK		268.05
	72710 CORNHUSKER INTNL TRUCKS INC		75.00	
01 2710 610 0 000	3405951	DIESEL FUEL TREATMENT		75.00
	72710 CORNHUSKER INTNL TRUCKS INC		686.69	
01 2710 610 0 000	3406425	BATTERIES		320.85
01 2712 610 0 000	3406425	BATTERIES BUS 25		365.84
	72710 CORNHUSKER INTNL TRUCKS INC		399.13	
01 2710 610 0 000	3406575	PARTS		399.13
	72710 CORNHUSKER INTNL TRUCKS INC		109.95	
01 2710 610 0 000	3406581	KIT REMAN		109.95
	72711 CUDNEY, KARA		1,326.00	
01 6412 320 0 000	1/7/25-1/22/25	SVS 1/7/25-1/22/25		1,326.00
	72712 CULLIGAN		10.00	
01 2320 440 0 000	222454	TRANSP FEE		10.00
	72712 CULLIGAN		39.00	
01 2320 440 0 000	222626	RO RENTAL 1/1/25-1/31/25		39.00
	72713 DAHARSH, PAULA		765.26	
01 6412 320 0 000	1/9/25-1/28/25	SVS 1/9/25-1/28/25		713.00
01 6412 334 0 000	1/9/25-1/28/25	SVS 1/9/25-1/28/25		52.26
	72714 DAS STATE ACCOUNTING - CENTRAL FINANCE		292.87	
01 2230 340 0 000	1462446	SVS DEC 24		292.87
	72684 DEERE CREDIT		1,008.37	
01 2630 442 0 000	FEB1 25-0001	GATOR 0136565 LEASE PMT FEB 25		1,008.37
	72685 DEERE CREDIT		396.87	
01 2630 442 0 000	FEB2 25-0001	MOWER 0136566 LEASE PMT FEB 25		396.87
	72686 DEERE CREDIT		340.16	
01 2630 442 0 000	FEB5 25-0001	GATOR 0122749 LEASE PMT FEB 25		340.16
	72687 DEERE CREDIT		369.50	
01 2630 442 0 000	FEB7 25-0001	MOWER 0130010 LEASE PMT FEB 25		369.50
	72688 DEERE CREDIT		648.25	
01 2630 442 0 000	FEB8 25-0001	MOWER 0129999 LEASE PMT FEB 25		648.25
	72689 DEERE CREDIT		799.19	
01 2630 442 0 000	FEB9 25-0001	TRACTOR 0130009 LEASE PMT FEB 25		799.19

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	72715 DIETZE MUSIC HOUSE		207.06		3,562.34
01 1100 610 2 002 1194	FF0445-0	MUSIC		207.06	
	72716 DUNHAM HARDWOODS, INC.		439.60		207.06
01 1100 610 2 002 1170	56773	4/4 1 Common Cedar 8'		409.60	
01 1100 610 2 002 1170	56773	Freight		30.00	
	72717 ELECTRONIC CONTRACTING		141.75		439.60
01 2620 431 1 004	67212	MONITORING SVS 1/1/25- 3/31/25		141.75	
	72718 ESU #6		57.75		141.75
01 1100 610 2 002 1111	21120	LAMINATING		57.75	
	72718 ESU #6		38.00		
01 1100 610 2 001 1111	21121	LAMINATING		38.00	
	72718 ESU #6		560.00		
01 2213 330 2 001	21140	WORKSHOPS		280.00	
01 2213 330 2 002	21140	WORKSHOPS		230.00	
01 2213 330 1 004	21140	WORKSHOPS		50.00	
	72718 ESU #6		631.30		
01 2230 320 0 000	21177	TECH HOSTED SVS		631.30	
	72718 ESU #6		30,231.98		
01 1200 561 0 000 1201	21198	CRAVE PROGRAM		30,231.98	
	72718 ESU #6		5,392.57		
01 6408 320 1 000	21248	EARLY CHILDHOOD		5,392.57	
	72718 ESU #6		2,447.14		
01 6408 320 0 000	21269	HEARING IMPAIRED SVS		2,447.14	
	72718 ESU #6		1,223.57		
01 1200 320 1 000 1215	21270	HEARING IMPAIRED SVS		1,223.57	
	72718 ESU #6		2,447.14		
01 1200 320 1 000 1215	21271	HEARING IMPAIRED SVS		2,447.14	
	72718 ESU #6		6,117.85		
01 1200 320 2 000 1215	21272	HEARING IMPAIRED SVS		6,117.85	
	72718 ESU #6		20.00		
01 2141 320 0 000	21351	WORKSHOP		20.00	
	72718 ESU #6		50.00		
01 2213 330 1 004	21369	WORKSHOP		50.00	
	72718 ESU #6		631.30		
01 2230 320 0 000	21400	TECH HOSTED SVS		631.30	
	72719 ESU #7		430.00		49,848.60
01 2181 591 2 000	DEC 2-20	SVS DEC 2-20, 2024		430.00	
	72720 FILTER SHOP, INC, THE		1,236.60		430.00

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2620 610 2 001			241088	FILTERS	1,236.60	
	72721 FLINN SCIENTIFIC INC				72.96	
						Vendor Total: 1,236.60
01 1100 610 2 001			3086789	Floating Magnet	72.96	
1153						
	72722 FOLLETT CONTENT SOLUTIONS LLC				372.83	
01 2220 640 2 001			498709	Follett Book Order	372.83	
	72722 FOLLETT CONTENT SOLUTIONS LLC				363.74	
01 2220 640 2 001			498709A	Follett Book Order	363.74	
						Vendor Total: 736.57
	72723 FRONTLINE TECHNOLOGIES				2,771.30	
01 2310 735 0 000			INVUS215972	APPLICANT TRACKING 2/25/25-2/24/26	2,771.30	
						Vendor Total: 2,771.30
	72724 GRAINGER				226.82	
01 2630 610 1 003			9353060149	GLOVES, SAFETY GLASSES	45.36	
01 2630 610 1 004			9353060149	GLOVES, SAFETY GLASSES	45.36	
01 2630 610 1 006			9353060149	GLOVES, SAFETY GLASSES	45.36	
01 2630 610 2 002			9353060149	GLOVES, SAFETY GLASSES	45.37	
01 2630 610 2 001			9353060149	GLOVES, SAFETY GLASSES	45.37	
	72724 GRAINGER				116.64	
01 2620 610 0 000			9367903391	VACUUM BREAKER REPAIR KIT	116.64	
	72724 GRAINGER				373.04	
01 2620 610 2 001			9384880606	ACTUATOR DAMPER	373.04	
	72724 GRAINGER				268.05	
01 2620 610 1 006			9387060818	ELECT BALL VALVE ACTUATOR	268.05	
						Vendor Total: 984.55
	72725 HAMILTON EQUIPMENT CO				18.05	
01 2620 610 0 000			15062	TAIL LIGHT COVER	18.05	
	72725 HAMILTON EQUIPMENT CO				16.74	
01 2620 610 0 000			15303	CLAMPS FOR BOBCAT	16.74	
	72725 HAMILTON EQUIPMENT CO				342.00	
01 2630 442 0 000			47764R	STUMP GRINDER RENTAL	342.00	
	72725 HAMILTON EQUIPMENT CO				382.42	
01 2630 610 1 003			R15059	TAIL LIGHT COVER	76.48	
01 2630 610 1 004			R15059	TAIL LIGHT COVER	76.48	
01 2630 610 1 006			R15059	TAIL LIGHT COVER	76.48	
01 2630 610 2 002			R15059	TAIL LIGHT COVER	76.49	
01 2630 610 2 001			R15059	TAIL LIGHT COVER	76.49	
	72725 HAMILTON EQUIPMENT CO				35.95	
01 2620 610 0 000			R15202	HOSE FOR SKID LOADER	35.95	
						Vendor Total: 795.16
	72726 HD SUPPLY				1,196.22	
01 2610 610 2 002			842128191	SUPPLIES	1,196.22	
	72726 HD SUPPLY				47.20	
01 2610 610 2 001			842407108	SUPPLIES	47.20	
	72726 HD SUPPLY				398.00	
01 2610 610 1 003			842549222	SUPPLIES	398.00	
	72726 HD SUPPLY				185.68	
01 2610 610 1 006			842549230	SUPPLIES	185.68	

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	72726 HD SUPPLY				543.90	
01 2610 610 2 001		84276580		SUPPLIES		543.90
	72726 HD SUPPLY				540.50	
01 2610 610 1 003		842890279		SUPPLIES		540.50
	72726 HD SUPPLY				208.60	
01 2610 610 1 006		842890287		SUPPLIES		208.60
	72726 HD SUPPLY				59.01	
01 2610 610 2 001		843085044		SUPPLIES		59.01
	72726 HD SUPPLY				1,228.31	
01 2610 610 2 001		843310962		SUPPLIES		1,228.31
	72726 HD SUPPLY				26.43	
01 2610 610 2 001		843551557		SUPPLIES		26.43
	72726 HD SUPPLY				39.09	
01 2610 610 1 003		843814328		SUPPLIES		39.09
	72726 HD SUPPLY				41.60	
01 2610 610 2 001		8440085316		SUPPLIES		41.60
	72726 HD SUPPLY				20.59	
01 2610 610 1 003		844085324		SUPPLIES		20.59
	72726 HD SUPPLY				247.00	
01 2610 610 1 003		844350561		SUPPLIES		247.00
	72726 HD SUPPLY				350.90	
01 2610 610 1 003		844350579		SUPPLIES		350.90
	72726 HD SUPPLY				256.89	
01 2610 610 2 002		844350587		SUPPLIES		256.89
	72726 HD SUPPLY				11.70	
01 2610 610 1 004		844560359		SUPPLIES		11.70
	72726 HD SUPPLY				61.44	
01 2610 610 1 004		844560367		SUPPLIES		61.44
	72726 HD SUPPLY				142.64	
01 2610 610 1 004		844819276		SUPPLIES		142.64
	72726 HD SUPPLY				15.27	
01 2610 610 1 003		845095298		SUPPLIES		15.27
	72726 HD SUPPLY				262.32	
01 2610 610 1 006		845618800		SUPPLIES		262.32
	72726 HD SUPPLY				64.28	
01 2610 610 1 006		845863109		SUPPLIES		64.28
	72726 HD SUPPLY				113.94	
01 2610 610 2 001		845863117		SUPPLIES		113.94
	72726 HD SUPPLY				644.88	
01 2610 610 2 001		846067270		SUPPLIES		644.88
						Vendor Total: 6,706.39
	72727 HENRICKSON, MICHELLE				79.85	
01 2410 610 1 006	REIMB 020425			EAR THERMOMETER, OXIMETER		79.85
	72727 HENRICKSON, MICHELLE				13.31	
01 2130 610 1 006	REIMB 2/4/25			SUPPLIES		13.31
						Vendor Total: 93.16
	72728 HOFER, LAUREN				17.99	
01 1100 610 2 002	REIMB 020425			SUPPLIES		17.99
1193						Vendor Total: 17.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	72729 HOLTZ, GABE		73.64	
01 2230 333 0 000	12/27/24-1/24/25	MILEAGE 12/27/24-1/24/25		73.64
			Vendor Total:	73.64
	72690 HOMETOWN LEASING		2,862.02	
01 2510 443 0 000	51800366 F-0001	COPIER LEASE FEB 25		2,862.02
			Vendor Total:	2,862.02
	72730 HUMANEX VENTURES		8,350.00	
01 2310 350 0 000	9744	TEACHER STYLEPROFILE, CERT 1/8/24-1/1/26		8,350.00
			Vendor Total:	8,350.00
	72731 HY-ELECTRIC		589.25	
01 2620 431 1 006	3750	INSTALLED NEW LED LAMP		589.25
			Vendor Total:	589.25
	72732 IDEAL PURE WATER		9.75	
01 2710 610 0 000	303700	WATER		9.75
	72732 IDEAL PURE WATER		9.75	
01 2620 610 0 000	303701	WATER		9.75
	72732 IDEAL PURE WATER		11.00	
01 2620 610 0 000	312856	WATER		11.00
	72732 IDEAL PURE WATER		11.00	
01 2710 610 0 000	312967	WATER		11.00
			Vendor Total:	41.50
	72733 IMAGINE LEARNING LLC		20,164.00	
01 1100 735 2 001	1040318	ODYSSEYWARE 8/1/24-7/31/25		20,164.00
1155			Vendor Total:	20,164.00
	72734 INDUSTRIAL SERVICES INC		2,966.80	
01 2620 431 1 006	2501-3414	SVS JAN 25		938.21
01 2620 431 1 004	2501-3414	SVS JAN 25		307.62
01 2620 431 2 001	2501-3414	SVS JAN 25		977.40
01 2620 431 2 002	2501-3414	SVS JAN 25		704.17
01 2620 431 2 001	2501-3414	SVS JAN 25		39.40
	72734 INDUSTRIAL SERVICES INC		52.33	
01 2620 431 1 006	2501-3415	SVS JAN 25		52.33
			Vendor Total:	3,019.13
	72735 INSPIRA FINANCIAL HEALTH INC		552.75	
01 2310 350 0 000	21014-2034352	SVS 1/1/25-1/31/25		552.75
			Vendor Total:	552.75
	72736 INTELEPEER CLOUD COMMUNICATION LLC		415.69	
01 2510 382 0 000	INV00248089	SVS 12/1/24-12/31/24		415.69
			Vendor Total:	415.69
	72737 JANSSEN, KYLIE		115.71	
01 2141 333 0 000	9/9/24-11/25/24	MILEAGE 9/9/24-11/25/24		115.71
			Vendor Total:	115.71
	72738 JOURNEYED.COM INC		8,380.62	
01 2230 735 0 000	10549429	OfficeProPlusEdu ALNG LicSAPk OLV E 1Yr		6,010.02
01 2230 735 0 000	10549429	WinSvrCal ALNG Lic/SAPK OLV E 1 yr		650.41
01 2230 735 0 000	10549429	WinRmtDsktpSrvcsCAL ALNG		290.75

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 735 0 000	10549429	LicSAPk OLV E 1 ED OLV 1YR WINSVRSTDCORE ALNG LICSA PK 2L		7.96
01 2230 735 0 000	10549429	WIN SVR STD CORE ALNG LICS/SA PK OLV 16L		184.44
01 2230 735 0 000	10549429	OLV ACAD WIN SVR DC CORE ALNG LICS/SA PK		1,237.04
			Vendor Total:	8,380.62
	72739 JUST FOR KIDS THERAPY			914.20
01 6408 320 0 000	2489	PT SVS 1/13/25-1/14/25		506.25
01 2171 320 0 000	2489	PT SVS 1/13/25-1/14/25		344.25
01 2171 334 0 000	2489	PT SVS 1/13/25-1/14/25		63.70
			Vendor Total:	914.20
	72740 JW PEPPER & SON, INC.			102.50
01 1100 610 2 002	367160175	MUSIC		102.50
1193				
	72740 JW PEPPER & SON, INC.			158.75
01 1100 610 2 001	367173641	All of Me EPRINT		71.25
1193				
01 1100 610 2 001	367173641	J'entends Le Moulin EPRINT		87.50
1193				
			Vendor Total:	261.25
	72741 KAPLAN EARLY LEARNING COMPANY			48.95
01 3599 610 0 000	7099333	PUZZLES		48.95
			Vendor Total:	48.95
	72742 KSB SCHOOL LAW			1,209.50
01 2330 317 0 000	18029	SVS 12/1/24-12/30/24		1,209.50
			Vendor Total:	1,209.50
	72743 LAKESHORE LEARNING MATERIALS			119.96
01 1100 610 1 003	683083122024	Lakeshore Wrist Ribbons		119.96
1193				
			Vendor Total:	119.96
	72744 LANGUAGE/LINC INTERPRETATION SERVICES			40.18
01 1150 340 1 006	19386	INTERPRETATION SVS		40.18
			Vendor Total:	40.18
	72745 LINCOLN GLASS INC			454.16
01 2620 431 0 000	501548	WINDOW REPAIR MAINTENANCE BLDG		454.16
			Vendor Total:	454.16
	72746 LINCOLN TRUCK CENTER			95.58
01 2710 610 0 000	XA108156673:	HIGH DEF REPLCMNT LENS		95.58
	01			
	72746 LINCOLN TRUCK CENTER			231.40
01 2710 610 0 000	XA108162919:	RELINED BRAKE SHOES BUS 11		231.40
	01			
	72746 LINCOLN TRUCK CENTER			(90.00)
01 2710 610 0 000	XA108162923:	PARTS RETURN		(90.00)
	01			
	72746 LINCOLN TRUCK CENTER			97.48
01 2710 610 0 000	XA108164103:	SEAL RING BUS 16, STOCK		97.48
	01			
	72746 LINCOLN TRUCK CENTER			(90.00)
01 2710 610 0 000	ZA108163148:	PARTS RETURN		(90.00)
	01			
			Vendor Total:	244.46

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
72747	LINK IMAGING, LLC			144.00
01 1100 610 2 001 1111	SIP- 0028639970	Set of 5 HP 26X Compatible Black Toner C		144.00
			Vendor Total:	144.00
72748	MACKIN EDUCATIONAL RESOURCES			656.38
01 2220 640 2 002	908649	Books		656.38
			Vendor Total:	656.38
72691	MADISON NATIONAL LIFE INSURANCE CO INC			465.00
01 6408 211 1 000	LIFE-FEB 2- 0001	LIFE INSURANCE		2.16
01 6408 211 2 000	LIFE-FEB 2- 0001	LIFE INSURANCE		4.80
01 3540 211 1 003	LIFE-FEB 2- 0001	LIFE INSURANCE		2.40
01 3535 211 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		2.40
01 6200 211 1 003	LIFE-FEB 2- 0001	LIFE INSURANCE		2.35
01 6200 211 1 006	LIFE-FEB 2- 0001	LIFE INSURANCE		1.99
01 6310 211 1 003	LIFE-FEB 2- 0001	LIFE INSURANCE		0.96
01 6408 211 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		2.40
01 2410 211 2 001	LIFE-FEB 2- 0001	LIFE INSURANCE		7.50
01 2410 211 2 002	LIFE-FEB 2- 0001	LIFE INSURANCE		6.00
01 2570 211 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		3.00
01 2620 216 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		3.00
01 2710 216 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		1.50
01 2712 216 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		1.50
01 2230 211 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		3.00
01 2320 215 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		12.00
01 2320 216 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		3.00
01 2410 211 1 003	LIFE-FEB 2- 0001	LIFE INSURANCE		3.00
01 2410 211 1 004	LIFE-FEB 2- 0001	LIFE INSURANCE		3.00
01 2410 211 1 006	LIFE-FEB 2- 0001	LIFE INSURANCE		3.00
01 2212 211 0 000	LIFE-FEB 2- 0001	LIFE INSURANCE		3.00
01 2220 211 1 003	LIFE-FEB 2- 0001	LIFE INSURANCE		2.40
01 2220 211 1 004	LIFE-FEB 2- 0001	LIFE INSURANCE		2.40
01 2220 211 1 006	LIFE-FEB 2- 0001	LIFE INSURANCE		2.40
01 2220 211 2 001	LIFE-FEB 2- 0001	LIFE INSURANCE		2.40
01 2220 211 2 002	LIFE-FEB 2- 0001	LIFE INSURANCE		2.40

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2120 211 2 002	LIFE-FEB 2-0001	LIFE INSURANCE	4.80
01 2141 211 0 000	LIFE-FEB 2-0001	LIFE INSURANCE	4.80
01 2151 211 1 004	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 2151 211 2 001	LIFE-FEB 2-0001	LIFE INSURANCE	1.44
01 2151 211 2 002	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 2190 211 2 001	LIFE-FEB 2-0001	LIFE INSURANCE	1.50
01 1200 211 2 002 1222	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 1200 211 2 001 1225	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 2120 211 1 003	LIFE-FEB 2-0001	LIFE INSURANCE	1.20
01 2120 211 1 004	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 2120 211 1 006	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 2120 211 2 001	LIFE-FEB 2-0001	LIFE INSURANCE	7.20
01 1200 211 1 004 1221	LIFE-FEB 2-0001	LIFE INSURANCE	7.20
01 1200 211 1 006 1221	LIFE-FEB 2-0001	LIFE INSURANCE	7.20
01 1200 211 2 001 1221	LIFE-FEB 2-0001	LIFE INSURANCE	12.00
01 1200 211 2 002 1221	LIFE-FEB 2-0001	LIFE INSURANCE	9.60
01 1200 211 1 004 1222	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 1200 211 2 001 1222	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 1100 211 1 003 1194	LIFE-FEB 2-0001	LIFE INSURANCE	0.12
01 1100 211 1 006 1194	LIFE-FEB 2-0001	LIFE INSURANCE	0.70
01 1100 211 2 001 1194	LIFE-FEB 2-0001	LIFE INSURANCE	1.46
01 1100 211 2 002 1194	LIFE-FEB 2-0001	LIFE INSURANCE	2.52
01 1200 211 0 000 1214	LIFE-FEB 2-0001	LIFE INSURANCE	3.00
01 1200 211 1 003 1221	LIFE-FEB 2-0001	LIFE INSURANCE	7.20
01 1100 211 2 002 1190	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 1100 211 1 003 1193	LIFE-FEB 2-0001	LIFE INSURANCE	2.40
01 1100 211 1 004 1193	LIFE-FEB 2-0001	LIFE INSURANCE	1.20
01 1100 211 1 006 1193	LIFE-FEB 2-0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1193	LIFE-FEB 2-0001	LIFE INSURANCE	0.79
01 1100 211 2 002 1193	LIFE-FEB 2-0001	LIFE INSURANCE	1.61
01 1100 211 2 001 1176	LIFE-FEB 2-0001	LIFE INSURANCE	5.57

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 002 1176	LIFE-FEB 2- 0001	LIFE INSURANCE	2.40
01 1100 211 1 003 1190	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1100 211 1 004 1190	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1100 211 1 006 1190	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1190	LIFE-FEB 2- 0001	LIFE INSURANCE	2.40
01 1100 211 2 001 1170	LIFE-FEB 2- 0001	LIFE INSURANCE	4.80
01 1100 211 2 002 1170	LIFE-FEB 2- 0001	LIFE INSURANCE	2.40
01 1100 211 2 001 1172	LIFE-FEB 2- 0001	LIFE INSURANCE	1.99
01 1100 211 2 002 1172	LIFE-FEB 2- 0001	LIFE INSURANCE	0.41
01 1100 211 2 001 1174	LIFE-FEB 2- 0001	LIFE INSURANCE	4.80
01 1100 211 2 002 1174	LIFE-FEB 2- 0001	LIFE INSURANCE	2.40
01 1100 211 2 001 1168	LIFE-FEB 2- 0001	LIFE INSURANCE	5.40
01 1100 211 2 002 1168	LIFE-FEB 2- 0001	LIFE INSURANCE	5.23
01 1100 281 1 004 1169	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1100 211 1 006 1169	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1169	LIFE-FEB 2- 0001	LIFE INSURANCE	1.80
01 1100 211 2 002 1169	LIFE-FEB 2- 0001	LIFE INSURANCE	2.38
01 1160 211 1 003	LIFE-FEB 2- 0001	LIFE INSURANCE	6.05
01 1160 211 1 004	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1160 211 1 006	LIFE-FEB 2- 0001	LIFE INSURANCE	0.41
01 1100 211 1 003 1168	LIFE-FEB 2- 0001	LIFE INSURANCE	2.40
01 1100 211 1 004 1168	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1100 211 1 006 1168	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1124	LIFE-FEB 2- 0001	LIFE INSURANCE	8.40
01 1100 211 2 001 1130	LIFE-FEB 2- 0001	LIFE INSURANCE	11.23
01 1100 211 2 001 1140	LIFE-FEB 2- 0001	LIFE INSURANCE	14.40
01 1150 211 1 004	LIFE-FEB 2- 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1153	LIFE-FEB 2- 0001	LIFE INSURANCE	12.00
01 1100 211 2 001 1155	LIFE-FEB 2- 0001	LIFE INSURANCE	2.40
01 1100 211 1 006 1105	LIFE-FEB 2- 0001	LIFE INSURANCE	12.00
01 1100 211 2 002 1106	LIFE-FEB 2- 0001	LIFE INSURANCE	21.60

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 002 1107	LIFE-FEB 2- 0001	LIFE INSURANCE	16.80
01 1100 211 2 002 1108	LIFE-FEB 2- 0001	LIFE INSURANCE	18.79
01 1100 211 2 001 1110	LIFE-FEB 2- 0001	LIFE INSURANCE	12.43
01 1100 211 2 001 1114	LIFE-FEB 2- 0001	LIFE INSURANCE	0.77
01 1100 211 1 004 1102	LIFE-FEB 2- 0001	LIFE INSURANCE	12.00
01 1100 211 1 003 1103	LIFE-FEB 2- 0001	LIFE INSURANCE	4.80
01 1100 211 1 006 1103	LIFE-FEB 2- 0001	LIFE INSURANCE	11.04
01 1100 211 1 003 1104	LIFE-FEB 2- 0001	LIFE INSURANCE	2.40
01 1100 211 1 006 1104	LIFE-FEB 2- 0001	LIFE INSURANCE	12.00
01 1100 211 1 003 1105	LIFE-FEB 2- 0001	LIFE INSURANCE	4.80
01 1100 211 1 003 1100	LIFE-FEB 2- 0001	LIFE INSURANCE	4.80
01 1100 211 1 004 1100	LIFE-FEB 2- 0001	LIFE INSURANCE	12.00
01 1100 211 1 003 1101	LIFE-FEB 2- 0001	LIFE INSURANCE	7.20
01 1100 211 1 004 1101	LIFE-FEB 2- 0001	LIFE INSURANCE	12.00
01 1100 211 1 003 1102	LIFE-FEB 2- 0001	LIFE INSURANCE	4.80
	72691 MADISON NATIONAL LIFE INSURANCE CO INC		3,324.12
01 3535 211 0 000	LTD-FEB 25- 0001	LTD INSURANCE	19.97
01 6200 211 1 003	LTD-FEB 25- 0001	LTD INSURANCE	11.16
01 6200 211 1 006	LTD-FEB 25- 0001	LTD INSURANCE	15.04
01 6310 211 1 003	LTD-FEB 25- 0001	LTD INSURANCE	6.45
01 6408 211 0 000	LTD-FEB 25- 0001	LTD INSURANCE	19.44
01 6408 211 1 000	LTD-FEB 25- 0001	LTD INSURANCE	19.01
01 2410 211 2 002	LTD-FEB 25- 0001	LTD INSURANCE	58.00
01 2570 211 0 000	LTD-FEB 25- 0001	LTD INSURANCE	33.75
01 2620 216 0 000	LTD-FEB 25- 0001	LTD INSURANCE	21.47
01 2710 216 0 000	LTD-FEB 25- 0001	LTD INSURANCE	9.26
01 2712 216 0 000	LTD-FEB 25- 0001	LTD INSURANCE	9.26
01 3540 211 1 003	LTD-FEB 25- 0001	LTD INSURANCE	16.43
01 2320 215 0 000	LTD-FEB 25- 0001	LTD INSURANCE	48.31
01 2320 216 0 000	LTD-FEB 25- 0001	LTD INSURANCE	37.49
01 2410 211 1 003	LTD-FEB 25- 0001	LTD INSURANCE	28.35

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2410 211 1 004	LTD-FEB 25- 0001	LTD INSURANCE	23.75
01 2410 211 1 006	LTD-FEB 25- 0001	LTD INSURANCE	29.05
01 2410 211 2 001	LTD-FEB 25- 0001	LTD INSURANCE	72.24
01 2220 211 1 003	LTD-FEB 25- 0001	LTD INSURANCE	16.63
01 2220 211 1 004	LTD-FEB 25- 0001	LTD INSURANCE	18.60
01 2220 211 1 006	LTD-FEB 25- 0001	LTD INSURANCE	17.99
01 2220 211 2 001	LTD-FEB 25- 0001	LTD INSURANCE	18.00
01 2220 211 2 002	LTD-FEB 25- 0001	LTD INSURANCE	19.10
01 2230 211 0 000	LTD-FEB 25- 0001	LTD INSURANCE	25.55
01 2141 211 0 000	LTD-FEB 25- 0001	LTD INSURANCE	33.23
01 2151 211 1 004	LTD-FEB 25- 0001	LTD INSURANCE	16.64
01 2151 211 2 001	LTD-FEB 25- 0001	LTD INSURANCE	11.40
01 2151 211 2 002	LTD-FEB 25- 0001	LTD INSURANCE	11.98
01 2190 211 2 001	LTD-FEB 25- 0001	LTD INSURANCE	13.51
01 2212 211 0 000	LTD-FEB 25- 0001	LTD INSURANCE	39.43
01 1200 211 2 001 1225	LTD-FEB 25- 0001	LTD INSURANCE	16.64
01 2120 211 1 003	LTD-FEB 25- 0001	LTD INSURANCE	9.72
01 2120 211 1 004	LTD-FEB 25- 0001	LTD INSURANCE	15.54
01 2120 211 1 006	LTD-FEB 25- 0001	LTD INSURANCE	19.01
01 2120 211 2 001	LTD-FEB 25- 0001	LTD INSURANCE	62.05
01 2120 211 2 002	LTD-FEB 25- 0001	LTD INSURANCE	38.18
01 1200 211 1 006 1221	LTD-FEB 25- 0001	LTD INSURANCE	44.55
01 1200 211 2 001 1221	LTD-FEB 25- 0001	LTD INSURANCE	85.25
01 1200 211 2 002 1221	LTD-FEB 25- 0001	LTD INSURANCE	70.22
01 1200 211 1 004 1222	LTD-FEB 25- 0001	LTD INSURANCE	20.23
01 1200 211 2 001 1222	LTD-FEB 25- 0001	LTD INSURANCE	19.58
01 1200 211 2 002 1222	LTD-FEB 25- 0001	LTD INSURANCE	18.51
01 1100 211 1 006 1194	LTD-FEB 25- 0001	LTD INSURANCE	5.95
01 1100 211 2 001 1194	LTD-FEB 25- 0001	LTD INSURANCE	14.12
01 1100 211 2 002 1194	LTD-FEB 25- 0001	LTD INSURANCE	19.20
01 1200 211 0 000 1214	LTD-FEB 25- 0001	LTD INSURANCE	36.80

<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-FEB 25- 0001	LTD INSURANCE	50.74
01 1200 211 1 004 1221	LTD-FEB 25- 0001	LTD INSURANCE	55.24
01 1100 211 1 003 1193	LTD-FEB 25- 0001	LTD INSURANCE	16.19
01 1100 211 1 004 1193	LTD-FEB 25- 0001	LTD INSURANCE	5.89
01 1100 211 1 006 1193	LTD-FEB 25- 0001	LTD INSURANCE	5.89
01 1100 211 2 001 1193	LTD-FEB 25- 0001	LTD INSURANCE	3.56
01 1100 211 2 002 1193	LTD-FEB 25- 0001	LTD INSURANCE	7.23
01 1100 211 1 003 1194	LTD-FEB 25- 0001	LTD INSURANCE	1.16
01 1100 211 2 002 1176	LTD-FEB 25- 0001	LTD INSURANCE	17.45
01 1100 211 1 003 1190	LTD-FEB 25- 0001	LTD INSURANCE	5.69
01 1100 211 1 004 1190	LTD-FEB 25- 0001	LTD INSURANCE	8.54
01 1100 211 1 006 1190	LTD-FEB 25- 0001	LTD INSURANCE	8.54
01 1100 211 2 001 1190	LTD-FEB 25- 0001	LTD INSURANCE	18.22
01 1100 211 2 002 1190	LTD-FEB 25- 0001	LTD INSURANCE	16.84
01 1100 211 2 002 1170	LTD-FEB 25- 0001	LTD INSURANCE	17.67
01 1100 211 2 001 1172	LTD-FEB 25- 0001	LTD INSURANCE	18.27
01 1100 211 2 002 1172	LTD-FEB 25- 0001	LTD INSURANCE	3.74
01 1100 211 2 001 1174	LTD-FEB 25- 0001	LTD INSURANCE	22.03
01 1100 211 2 002 1174	LTD-FEB 25- 0001	LTD INSURANCE	13.61
01 1100 211 2 001 1176	LTD-FEB 25- 0001	LTD INSURANCE	36.28
01 1100 211 2 002 1168	LTD-FEB 25- 0001	LTD INSURANCE	33.55
01 1100 281 1 004 1169	LTD-FEB 25- 0001	LTD INSURANCE	8.61
01 1100 211 1 006 1169	LTD-FEB 25- 0001	LTD INSURANCE	8.61
01 1100 211 2 001 1169	LTD-FEB 25- 0001	LTD INSURANCE	16.41
01 1100 211 2 002 1169	LTD-FEB 25- 0001	LTD INSURANCE	15.09
01 1100 211 2 001 1170	LTD-FEB 25- 0001	LTD INSURANCE	41.38
01 1160 211 1 004	LTD-FEB 25- 0001	LTD INSURANCE	8.22
01 1160 211 1 006	LTD-FEB 25- 0001	LTD INSURANCE	3.08
01 1100 211 1 003 1168	LTD-FEB 25- 0001	LTD INSURANCE	13.66
01 1100 211 1 004 1168	LTD-FEB 25- 0001	LTD INSURANCE	8.70
01 1100 211 1 006 1168	LTD-FEB 25- 0001	LTD INSURANCE	8.70

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 2 001 1168	LTD-FEB 25- 0001	LTD INSURANCE		49.68
01 1100 211 2 001 1130	LTD-FEB 25- 0001	LTD INSURANCE		67.52
01 1100 211 2 001 1140	LTD-FEB 25- 0001	LTD INSURANCE		114.38
01 1150 211 1 004	LTD-FEB 25- 0001	LTD INSURANCE		8.22
01 1100 211 2 001 1153	LTD-FEB 25- 0001	LTD INSURANCE		72.60
01 1100 211 2 001 1155	LTD-FEB 25- 0001	LTD INSURANCE		20.05
01 1160 211 1 003	LTD-FEB 25- 0001	LTD INSURANCE		46.02
01 1100 211 2 002 1106	LTD-FEB 25- 0001	LTD INSURANCE		149.29
01 1100 211 2 002 1107	LTD-FEB 25- 0001	LTD INSURANCE		116.76
01 1100 211 2 002 1108	LTD-FEB 25- 0001	LTD INSURANCE		136.28
01 1100 211 2 001 1110	LTD-FEB 25- 0001	LTD INSURANCE		84.26
01 1100 211 2 001 1114	LTD-FEB 25- 0001	LTD INSURANCE		5.34
01 1100 211 2 001 1124	LTD-FEB 25- 0001	LTD INSURANCE		58.33
01 1100 211 1 003 1103	LTD-FEB 25- 0001	LTD INSURANCE		32.87
01 1100 211 1 006 1103	LTD-FEB 25- 0001	LTD INSURANCE		79.30
01 1100 211 1 003 1104	LTD-FEB 25- 0001	LTD INSURANCE		13.96
01 1100 211 1 006 1104	LTD-FEB 25- 0001	LTD INSURANCE		79.23
01 1100 211 1 003 1105	LTD-FEB 25- 0001	LTD INSURANCE		29.53
01 1100 211 1 006 1105	LTD-FEB 25- 0001	LTD INSURANCE		77.20
01 6408 211 2 000	LTD-FEB 25- 0001	LTD INSURANCE		35.52
01 1100 211 1 003 1100	LTD-FEB 25- 0001	LTD INSURANCE		28.61
01 1100 211 1 004 1100	LTD-FEB 25- 0001	LTD INSURANCE		75.94
01 1100 211 1 003 1101	LTD-FEB 25- 0001	LTD INSURANCE		53.17
01 1100 211 1 004 1101	LTD-FEB 25- 0001	LTD INSURANCE		68.61
01 1100 211 1 003 1102	LTD-FEB 25- 0001	LTD INSURANCE		28.61
01 1100 211 1 004 1102	LTD-FEB 25- 0001	LTD INSURANCE		78.01
			Vendor Total:	3,789.12
72749 MATHESON TRI-GAS INC			164.84	
01 2620 440 0 000	52444164	CYLINDER RENTAL 12/1/24- 12/31/24		164.84
72749 MATHESON TRI-GAS INC			63.77	
01 2710 440 0 000	52444165	CYLINDER RENTAL 12/1/24- 12/31/24		63.77
			Vendor Total:	228.61
72750 MENARDS LINCOLN-NORTH			7.14	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 2 001	6751	SUPPLIES		7.14
	72750 MENARDS LINCOLN-NORTH		134.74	
01 2710 610 0 000	7136	SUPPLIES		134.74
	72751 MIDWEST AUTO FIRE SPRINKLER CO		565.00	
01 2620 431 1 003	2534308	REMOVE DRY PEND FROM COOLER		565.00
	72752 MIDWEST BUS PARTS, INC		121.39	
01 2710 610 0 000	WEB98735	CUP HOLDER TRAYS		121.39
	72753 MY CENTRAL SUPPLY		1,679.39	
01 2610 610 2 001	4947-01	SUPPLIES		1,679.39
	72753 MY CENTRAL SUPPLY		1,097.84	
01 2610 610 2 001	5328	SUPPLIES		1,097.84
	72755 NASB ALICAP		11,459.00	
01 2510 271 0 000	23/24 ADJ	23/24 AUDIT ADJ		11,459.00
	72754 NASB		6,945.00	
01 2310 810 0 000	2025-2026	MEMBERSHIP DUES 4/1/25-3/31/26		6,945.00
	72756 NCS PEARSON ASSESMENTS		132.00	
01 2141 610 0 000	27565296	WAIS-5 RESPONSE BOOKLETS		122.00
01 2141 610 0 000	27565296	S/H		10.00
	72757 NEBRASKA CENTRAL EQUIPMENT INC		429.12	
01 2710 610 0 000	173716-IN	RADIO BUS 6		429.12
	72758 NEBRASKA STATE FIRE MARSHAL AGENCY		162.00	
01 2620 610 2 001	133030	ANNUAL BOILER CERTIFICATE		162.00
	72763 O'REILLY AUTOMOTIVE STORES INC		(24.38)	
01 2710 610 0 000	5824-350347	PARTS RETURN		(24.38)
	72763 O'REILLY AUTOMOTIVE STORES INC		339.98	
01 2710 610 0 000	5824-351146	BRAKE PARTS		339.98
	72763 O'REILLY AUTOMOTIVE STORES INC		173.29	
01 2712 610 0 000	5824-356209	BATTERY CAR 32		173.29
	72763 O'REILLY AUTOMOTIVE STORES INC		(22.00)	
01 2712 610 0 000	5824-356249	CORE RETURN		(22.00)
	72763 O'REILLY AUTOMOTIVE STORES INC		170.42	
01 2710 610 0 000	5824-356459	WIPER BLADES, RELAY		170.42
	72763 O'REILLY AUTOMOTIVE STORES INC		403.74	
01 2712 610 0 000	5824-356488	BATTERY CAR 34		188.47
01 2710 610 0 000	5824-356488	TPMS SENSOR, FILTERS		215.27
	72763 O'REILLY AUTOMOTIVE STORES INC		(39.95)	
01 2710 610 0 000	5824-356491	PARTS RETURN		(39.95)
	72763 O'REILLY AUTOMOTIVE STORES INC		42.23	
01 2710 610 0 000	5824-356508	DOOR HANDLE VAN 17		42.23
	72763 O'REILLY AUTOMOTIVE STORES INC		(22.00)	
01 2712 610 0 000	5824-356510	CORE RETURN		(22.00)

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	72763 O'REILLY AUTOMOTIVE STORES INC		62.94	
01 2710 610 0 000	5824-356522	LIFT SUPPORT SUB 2		62.94
	72763 O'REILLY AUTOMOTIVE STORES INC		17.97	
01 2710 610 0 000	5824-356943	HEADLIGHTS STOCK		17.97
	72763 O'REILLY AUTOMOTIVE STORES INC		216.06	
01 2710 610 0 000	5824-357075	FILTERS		216.06
	72763 O'REILLY AUTOMOTIVE STORES INC		65.61	
01 2710 610 0 000	5824-358057	PARTS		65.61
				Vendor Total: 1,383.91
	72759 OLIVIA ROSOL, LLC		2,018.90	
01 2141 320 2 002	1/6/25-1/21/25	SVS 1/6/25-1/21/25		1,912.50
01 2141 334 2 002	1/6/25-1/21/25	SVS 1/6/25-1/21/25		106.40
				Vendor Total: 2,018.90
	72760 OLTMAN, NEALEY		4,760.00	
01 2151 320 1 003	1/6/25-1/21/25	SVS 1/6/25/1/21/25		4,760.00
				Vendor Total: 4,760.00
	72761 OMAHA PUBLIC POWER DISTRICT		4,828.52	
01 2610 621 1 003	8764000061-0125	SVS 12/20/24-1/22/25		4,828.52
				Vendor Total: 4,828.52
	72762 ONE SOURCE		114.00	
01 2310 350 0 000	2022170326	SVS 12/1/24-1/1/25		114.00
	72762 ONE SOURCE		11.50	
01 2310 350 0 000	2022170327	SVS 12/1/24-1/1/25		11.50
				Vendor Total: 125.50
	72764 PARAMOUNT SUPPLY COMPANY		11.06	
01 2620 610 2 001	XZH234	URINAL GASKETS		11.06
	72764 PARAMOUNT SUPPLY COMPANY		37.49	
01 2620 610 0 000	XZHK90	URINAL AUGER		37.49
				Vendor Total: 48.55
	72765 PETERS, DACIA		13.40	
01 2410 333 1 004	REIMB 020425	MILEAGE 12/20/24		13.40
				Vendor Total: 13.40
	72766 PITSCO EDUCATION, LLC		796.68	
01 1100 610 2 002	25-000000747	Timber Cutter		80.25
1170				
01 1100 610 2 002	25-000000747	50 Pack Drag Pack		644.00
1170				
01 1100 610 2 002	25-000000747	S/H		72.43
1170				
				Vendor Total: 796.68
	72767 PRESTO X COMPANY		1,113.67	
01 2620 431 1 003	500909C	PEST CONTROL SVS 12/18/24		75.21
01 2620 431 1 004	500909C	PEST CONTROL SVS 12/18/24		219.21
01 2620 431 1 006	500909C	PEST CONTROL SVS 12/18/24		217.04
01 2620 431 2 002	500909C	PEST CONTROL SVS 12/18/24		219.17
01 2620 431 2 001	500909C	PEST CONTROL SVS 12/18/24		298.04
01 2620 431 0 000	500909C	PEST CONTROL SVS 12/18/24		85.00
				Vendor Total: 1,113.67
	72768 PRINTER, THE		118.70	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1111	i55097	Bestie True Recognition form for Waverly		118.70
			Vendor Total:	118.70
	72769 PROCACINA, KAITLIN			54.95
01 1200 610 1 006 1221	REIMB 020425	Sets of SyllaBoards (5 per set)		49.00
01 1200 610 1 006 1221	REIMB 020425	Shipping & Handling		5.95
			Vendor Total:	54.95
	72770 PROPIO LANGUAGE SERVICES			2.40
01 1150 340 1 006	281151224	INTERPRETATION SVS		2.40
			Vendor Total:	2.40
	72771 QUADIENT LEASING USA, INC			655.41
01 2510 531 0 000	Q1664162	LEASE PMT 2/3/25-5/2/25		655.41
			Vendor Total:	655.41
	72772 QUIK DUMP REFUSE			1,209.60
01 2620 431 1 004	106934	SVS JAN 25		280.80
01 2620 431 1 006	106934	SVS JAN 25		280.80
01 2620 431 2 002	106934	SVS JAN 25		367.20
01 2620 431 2 001	106934	SVS JAN 25		280.80
			Vendor Total:	1,209.60
	72773 RUSS'S MARKET EXPRESS			5.37
01 1200 610 2 002 1222	5403	SUPPLIES		5.37
	72773 RUSS'S MARKET EXPRESS			46.78
01 1100 610 2 001 1155	5414	SUPPLIES		46.78
	72773 RUSS'S MARKET EXPRESS			62.93
01 1200 610 2 001 1221	5447	SUPPLIES		62.93
	72773 RUSS'S MARKET EXPRESS			50.46
01 1200 610 2 001 1221	5453	SUPPLIES		50.46
	72773 RUSS'S MARKET EXPRESS			8.49
01 1200 610 2 002 1222	5460	SUPPLIES		8.49
			Vendor Total:	174.03
	72774 RUTT'S MECHANICAL SERVICES INC			447.50
01 2620 431 1 003	7274	AIR HANDLER REPAIR		447.50
	72774 RUTT'S MECHANICAL SERVICES INC			525.00
01 2620 431 2 001	7280	AIR HANDLER 17 REPAIR		525.00
	72774 RUTT'S MECHANICAL SERVICES INC			375.00
01 2620 431 2 002	7302	HEAT PUMP 19 REPAIR		375.00
	72774 RUTT'S MECHANICAL SERVICES INC			759.00
01 2620 431 1 003	7370	REMOVE FAULTY ACTUATOR		759.00
			Vendor Total:	2,106.50
	72775 SAFETY-KLEEN SYSTEMS INC			411.50
01 2710 340 0 000	96358394	USED OIL RECYCLING		411.50
			Vendor Total:	411.50
	72776 SCHOOL DISTRICT 145 LUNCH			31.91
01 1100 610 2 001 1111	HS 1/24/25	FOOD SUPPLIES		31.91
			Vendor Total:	31.91
	72777 SCHOOL DISTRICT 145-PAYROLL			159,869.04

<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 281 1 003 1100	HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 1100 281 1 004 1100	HSA JAN-AUG 25	HSA JAN-AUG 25	7,278.24
01 1100 281 1 003 1101	HSA JAN-AUG 25	HSA JAN-AUG 25	5,480.48
01 1100 281 1 004 1101	HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 1100 281 1 003 1102	HSA JAN-AUG 25	HSA JAN-AUG 25	1,797.76
01 1100 281 1 004 1102	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 2610 280 2 002	HSA JAN-AUG 25	HSA JAN-AUG 25	1,022.96
01 2630 286 0 000	HSA JAN-AUG 25	HSA JAN-AUG 25	2,884.40
01 3540 281 1 003	HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 6408 281 1 000	HSA JAN-AUG 25	HSA JAN-AUG 25	2,466.24
01 2320 286 0 000	HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 2410 281 1 004	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 2410 281 2 001	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 2410 280 2 002	HSA JAN-AUG 25	HSA JAN-AUG 25	1,022.96
01 2570 286 0 000	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 2610 280 2 001	HSA JAN-AUG 25	HSA JAN-AUG 25	1,022.96
01 2120 281 2 002	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 2130 282 2 001	HSA JAN-AUG 25	HSA JAN-AUG 25	1,022.96
01 2190 280 2 001	HSA JAN-AUG 25	HSA JAN-AUG 25	1,022.96
01 2220 281 1 006	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 2220 281 2 001	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 2220 281 2 002	HSA JAN-AUG 25	HSA JAN-AUG 25	2,040.56
01 1200 281 2 002 1221	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1200 281 2 001 1222	HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 1200 281 2 002 1222	HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1200 281 2 001 1225	HSA JAN-AUG 25	HSA JAN-AUG 25	2,040.56
01 2120 281 1 004	HSA JAN-AUG 25	HSA JAN-AUG 25	2,040.56
01 2120 281 2 001	HSA JAN-AUG 25	HSA JAN-AUG 25	5,480.48
01 1100 281 1 006 1193	HSA JAN-AUG 25	HSA JAN-AUG 25	1,370.08
01 1100 281 2 001 1193	HSA JAN-AUG 25	HSA JAN-AUG 25	320.72
01 1100 281 2 002 1193	HSA JAN-AUG 25	HSA JAN-AUG 25	651.12

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 1200 281 0 000 1214		HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1200 281 1 004 1221		HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1200 281 2 001 1221		HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1100 281 2 001 1174		HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1100 281 2 002 1174		HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 1100 281 2 002 1176		HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1100 281 1 003 1190		HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 1100 281 2 001 1190		HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 1100 281 1 004 1193		HSA JAN-AUG 25	HSA JAN-AUG 25	1,370.16
01 1100 281 1 004 1169		HSA JAN-AUG 25	HSA JAN-AUG 25	1,370.16
01 1100 281 1 006 1169		HSA JAN-AUG 25	HSA JAN-AUG 25	1,370.08
01 1100 281 2 002 1169		HSA JAN-AUG 25	HSA JAN-AUG 25	320.72
01 1100 281 2 001 1170		HSA JAN-AUG 25	HSA JAN-AUG 25	5,480.48
01 1100 281 2 001 1172		HSA JAN-AUG 25	HSA JAN-AUG 25	1,693.68
01 1100 281 2 002 1172		HSA JAN-AUG 25	HSA JAN-AUG 25	346.88
01 1100 281 2 001 1155		HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 1100 281 1 003 1168		HSA JAN-AUG 25	HSA JAN-AUG 25	1,797.76
01 1100 281 1 004 1168		HSA JAN-AUG 25	HSA JAN-AUG 25	1,370.16
01 1100 281 1 006 1168		HSA JAN-AUG 25	HSA JAN-AUG 25	1,370.08
01 1100 281 2 001 1168		HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1100 281 2 002 1168		HSA JAN-AUG 25	HSA JAN-AUG 25	1,116.96
01 1100 281 2 002 1108		HSA JAN-AUG 25	HSA JAN-AUG 25	5,014.64
01 1100 281 2 001 1110		HSA JAN-AUG 25	HSA JAN-AUG 25	3,712.08
01 1100 281 2 001 1124		HSA JAN-AUG 25	HSA JAN-AUG 25	4,538.00
01 1100 281 2 001 1130		HSA JAN-AUG 25	HSA JAN-AUG 25	4,780.80
01 1100 281 2 001 1140		HSA JAN-AUG 25	HSA JAN-AUG 25	5,480.48
01 1100 281 2 001 1153		HSA JAN-AUG 25	HSA JAN-AUG 25	6,452.32
01 1100 281 1 006 1103		HSA JAN-AUG 25	HSA JAN-AUG 25	5,480.48
01 1100 281 1 006 1104		HSA JAN-AUG 25	HSA JAN-AUG 25	2,740.24
01 1100 281 1 003 1105		HSA JAN-AUG 25	HSA JAN-AUG 25	971.84
01 1100 281 1 006 1105		HSA JAN-AUG 25	HSA JAN-AUG 25	4,683.92

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 281 2 002 1106	HSA JAN-AUG 25	HSA JAN-AUG 25		7,550.40
01 1100 281 2 002 1107	HSA JAN-AUG 25	HSA JAN-AUG 25		2,040.56
			Vendor Total:	159,869.04
	72778 SHAFFER COMMUNICATIONS INC			4,100.00
01 1200 734 2 001 1221	25-0112	RADIOS		820.00
01 1200 734 1 006 1221	25-0112	RADIOS		1,230.00
01 2670 734 0 000	25-0112	RADIOS		2,050.00
			Vendor Total:	4,100.00
	72779 SID DILLON BUICK NISSAN HYUNDAI INC			152.74
01 2710 610 0 000	303759	SENSORS		152.74
			Vendor Total:	152.74
	72780 SMALL ENGINE SPECIALISTS INC			107.55
01 2630 610 1 003	435931	BLADES FOR MOWER		21.51
01 2630 610 1 004	435931	BLADES FOR MOWER		21.51
01 2630 610 1 006	435931	BLADES FOR MOWER		21.51
01 2630 610 2 002	435931	BLADES FOR MOWER		21.51
01 2630 610 2 001	435931	BLADES FOR MOWER		21.51
			Vendor Total:	107.55
	72781 STEVE WEISS MUSIC			2,093.48
01 1100 610 2 002 1194	INV1340401-1	Authentic Musical Washboard		29.95
01 1100 610 2 002 1194	INV1340401-1	Dragonfly Percussion 1" Black Phenolic w		21.95
01 1100 610 2 002 1194	INV1340401-1	Innovative Orchestral Series OS2 Hard Ra		83.90
01 1100 610 2 002 1194	INV1340401-1	Innovative Orchestral Series OS5 Full Ra		77.90
01 1100 610 2 002 1194	INV1340401-1	Kaces Hardware Bag - 38" With Wheels		121.95
01 1100 610 2 002 1194	INV1340401-1	Mallettech Bob Becker BB34 Medium Rattan		32.95
01 1100 610 2 002 1194	INV1340401-1	Sabian 18" Artisan Suspended Cymbal		584.99
01 1100 610 2 002 1194	INV1340401-1	SKB Large Drum Hardware Case with Wheels		324.99
01 1100 610 2 002 1194	INV1340401-1	Zildjian 19" Classic Orchestral Selectio		759.95
01 6408 281 1 000	INV1340401-1	S/H		54.95
			Vendor Total:	2,093.48
	72782 SUN AUTO TIRE & SERVICE INC			1,293.92
01 2710 610 0 000	513406461	TIRES SILVERADO		1,293.92
	72782 SUN AUTO TIRE & SERVICE INC			941.92
01 2710 610 0 000	513406469	TIRES BUS 24		941.92
			Vendor Total:	2,235.84
	72783 UNITE PRIVATE NETWORKS LLC			987.30
01 1100 735 1 003 1111	SI-25-003459	ETHERNET SVS 1/1/25-1/31/25		197.46
01 1100 735 1 004 1111	SI-25-003459	ETHERNET SVS 1/1/25-1/31/25		197.46
01 1100 735 1 006 1111	SI-25-003459	ETHERNET SVS 1/1/25-1/31/25		197.46
01 1100 735 2 002 1111	SI-25-003459	ETHERNET SVS 1/1/25-1/31/25		197.46

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 735 2 001 1111	SI-25-003459	ETHERNET SVS 1/1/25-1/31/25		197.46
	72784 UNIVERSITY OF NEBRASKA - LINCOLN		45.00	
				Vendor Total: 987.30
01 1100 340 2 001 1114	10082024- 9738	NHSPA MEMBERSHIP REGISTRATION		45.00
	72785 UNL EASTERN NE RESEARCH & EXT CENTER		123.50	
				Vendor Total: 45.00
01 1100 610 2 002 1172	HMBL-15	HUSKER MOBILE BEEF LAB		61.00
01 1100 810 2 001 1172	HMBL-15	HUSKER MOBILE BEEF LAB		62.50
	72786 VALENTINO'S		121.95	
				Vendor Total: 123.50
01 1100 610 2 001 1111	IN000203981	STUDENT ADVISORY COMMITTEE PIZZA		121.95
	72787 VANDUSEN, JILL		92.82	
				Vendor Total: 121.95
01 1100 610 2 001 1111	REIMB 020425	STAFF BREAKFAST		92.82
	72788 VILLAGE OF EAGLE		167.32	
				Vendor Total: 92.82
01 2610 410 1 003	0990011385- 00125	SVS 12/12/24-1/18/25		167.32
	72789 VOICE NEWS		13.48	
				Vendor Total: 167.32
01 2310 540 0 000	38002388	ADV		13.48
	72789 VOICE NEWS		14.98	
01 2310 540 0 000	38002389	ADV		14.98
	72790 WATERLINK INC		324.83	
				Vendor Total: 28.46
01 2620 431 1 003	38494	WATER TREATMENT SVS		81.20
01 2620 431 1 004	38494	WATER TREATMENT SVS		81.21
01 2620 431 2 002	38494	WATER TREATMENT SVS		81.21
01 2620 431 2 001	38494	WATER TREATMENT SVS		81.21
	72791 WAVERLY PRESCHOOL		14,625.00	
				Vendor Total: 324.83
01 6408 320 0 000	SPRING 2025	SPRING 2025 TUITION		14,625.00
	72792 WEST MUSIC COMPANY		61.90	
				Vendor Total: 14,625.00
01 1100 610 1 003 1193	SI2481085	Hot Marimbal		24.95
01 1100 610 1 003 1193	SI2481085	Hands On: A Rockin' Rhythmic Romp		16.95
01 1100 610 1 003 1193	SI2481085	Holiday Orff Source		20.00
	72793 WHEELER, JOHN		31.04	
				Vendor Total: 61.90
01 2710 626 0 000	REIMB 020425	FUEL		31.04
	72794 WOODRIVER ENERGY LLC		20,239.43	
				Vendor Total: 31.04
01 2610 621 1 003	429225	SVS 11/20/24-12/20/24		3,271.94
01 2610 621 1 004	429225	SVS 11/20/24-12/20/24		190.70
01 2610 621 1 006	429225	SVS 11/20/24-12/20/24		5,889.69

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>	
01 2610 621 2 001	429225	SVS 11/20/24-12/20/24		10,606.54	
01 2610 621 0 000	429225	SVS 11/20/24-12/20/24		280.56	
				<b>Vendor Total:</b>	<b>20,239.43</b>
	72795 ZUNIGA, JESSIE		27.50		
01 2310 580 0 000	REIMB 020425	PARKING		10.00	
01 1200 580 2 001	REIMB 020425	PARKING		17.50	
1226					
				<b>Vendor Total:</b>	<b>27.50</b>
				<b>Fund Total:</b>	<b>743,506.68</b>
				<b>Checking Account Total:</b>	<b>743,506.68</b>
				<b>Freshworks:</b>	<b>900.00</b>
				<b>Windstream:</b>	<b>183.71</b>
				<b>Jaymar Forms:</b>	<b>602.50</b>
				<b>Payroll:</b>	<b>1,644,503.09</b>
				<b>Total:</b>	<b>\$2,389,695.98</b>

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
Checking	8			
Checking	8	Fund: 08 SPECIAL BUILDING FUND		
	2959	RUTT'S MECHANICAL SERVICES INC	5,903.00	
08 4700 720 0 000	7373	HS AHU 17, RM3000, RM3006		5,903.00
			Vendor Total:	5,903.00
			Fund Total:	5,903.00
			Checking Account Total:	5,903.00

## INTERLOCAL AGREEMENT FOR THE USE OF LAWSON PARK FIELD

This INTERLOCAL AGREEMENT is made on this 31<sup>st</sup> day of January 2025, by and between the SCHOOL DISTRICT #145("School District") and the CITY OF WAVERLY ("City"), collectively referred to in this Agreement as the "Parties."

### RECITALS

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

### GENERAL TERMS

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

#### Daily Routine before Practice and Games

- Remove tarps from home plate and pitcher mound areas

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

#### Daily Routine after Practice and Games

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

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

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

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

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

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

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

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

5. The Responsibilities of the City

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

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

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

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

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

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

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

6. Joint Responsibility

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

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

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

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

7. Hold Harmless

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

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

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

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

8. User Fee The School District shall be responsible to pay a user fee for the use of the Park. The School District agrees to pay an annual fee in the amount of four thousand (\$4,000) dollars. Full payment must be received by September 1, 2025.

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

SCHOOL DISTRICT #145

CITY OF WAVERLY

By: \_\_\_\_\_

By: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**Board Member Code of Ethics and Protocols**

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

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

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

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

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

Policy Adopted: 01/07/2013  
Policy Reaffirmed: 01/02/2023  
Policy Reaffirmed: 02/05/2024

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**District 145 –Waverly Public Schools Board of Education  
Committee Member Appointments  
February 2025**

**Planning and Development**

Chair: Jessie Zuniga

**Committee Members:**

Larry Adams

John Cooper

**Committee Responsibilities:**

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

Operational Plan and Budget

Negotiations with Certified Staff and Transportation

Set Administrative and Classified salaries

**Performance/Assessment and Americanism**

Chair: Jessie Zuniga

**Committee Members:**

Cole Stark

John Cooper

**Committee Responsibilities:**

Review curriculum needs and recommended changes

Monitor district academic performance

Monitor professional staff development

Review data and improvements/changes

**Buildings/Grounds and Transportation Committee**

Chair: Scott Claycomb

**Committee Members:**

Larry Adams

Cole Stark

**Committee Responsibilities:**

Maintenance and repairs of Facilities/Grounds and Transportation

Provide board input regarding building projects

Monitor general operations of Facilities/Grounds and Transportation

Monitor safety codes in all areas

Authorize the purchase of district transportation according to law

## **Policy/Advocacy Committee**

Chair: Chad Kendall

### **Committee Members:**

Cole Stark

John Cooper

### **Committee Responsibilities:**

Review of new or revised policy proposals as needed

Ongoing review of District policy on a systematic basis

Review Administrative guidelines and regulations to implement policy

Review all building, staff, athletic, and student handbooks

## **Foundation for Education Committee**

Chad Kendall

## **Middle School Steering Committee**

Scott Claycomb

## **High School Steering Committee**

Jessie Zuniga

## **Civics Committee**

Chair: Chad Kendall

### **Committee Members:**

Larry Adams

Scott Claycomb