

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. Approve Hamlow, EC and WIS Playground Project Contract

Approve Hamlow Elementary, EC and WIS playground contract. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. MOU with Foundation for Education

Approve Memorandum of Understanding between District 145 and the Foundation for Education Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Policy

Motion to table policy 6370 and remove board policy 6445. Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Board of Education Information and Discussion

6.1. Facility Discussion

6.2. Upcoming Board Activities

6.3. Board Training/Development

6.4. Board Meetings

6.5. 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, March 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 20th day of February, 2025.



Cory Worrell
Superintendent

School District 145 - Waverly

"Commitment to Excellence"



Ross Ricenbaw, WMS Principal

Waverly Middle School School Board Report March 2025

District 145 Board of Education,

Thank you for all your support for the district and Waverly Middle School. I appreciate all you do for the students and staff of our district.

WMS Behavior Support Room

This year, we've put a lot of effort into building a program to support students who struggle with behavior. During the first semester, we worked with our behavior specialist, Carissa Stock, to develop a structured approach at WMS. In the second semester, we rolled out the program with Mr. Jeff Cole leading the space. Right now, five students use the room for part of their day.

The program is currently housed in Room 810, located in the 8th-grade pod. The 810 Behavior Program provides structured support for students with Individualized Education Programs (IEPs) who need behavioral interventions. Key aspects of the program include:

- **Student Feedback & Progress Monitoring:** Teachers provide feedback through electronic forms for students attending general education classes. IEP case managers are responsible for monitoring progress, with specific subject-area teachers tracking progress on goals related to their instruction.
- **Placement & Program Identification:** Placement in 810 is determined based on the continuum of services outlined in a student's IEP. The name "810" was selected to avoid any negative connotations.
- **Accommodations & Instructional Support:** Special education teachers provide test and assignment accommodations when supporting a general education class. If no special education teacher is present, the general education teacher

should coordinate with the IEP manager for assistance. Special education teachers also provide direct instruction for students in their caseload.

- **Behavior Interventions & Response Protocol:** If a student disrupts a general education class, they are sent to 810, where they engage in a structured process to reflect on their behavior before returning. A conversation between the student, teacher, and support staff is required before reentry.
- **Communication & Decision-Making:** Any changes in placement are discussed in biweekly team meetings. Restrictive placements require IEP team decisions, and all stakeholders are notified accordingly.
- **Role of Educators & Paraprofessionals:** When students from 810 attend general education classes, they are to be treated like any other student. Staff are encouraged to redirect minor behaviors but should send students to 810 if they disrupt the learning environment.

This program ensures a structured, supportive approach to behavior management while maintaining a collaborative process for student success.

Midwest Symposium for Leadership in Behavior Disorders (MSLBD) Conference Report

In February, I attended the Midwest Symposium for Leadership in Behavior Disorders (MSLBD) Conference in Kansas City, a well-regarded professional development opportunity focused on supporting students with behavioral and emotional challenges. This conference brings together educators, researchers, and practitioners to share best practices and strategies for addressing the needs of students with behavioral disorders.

During the conference, I attended multiple sessions that provided valuable insights into trauma-responsive practices and bullying prevention, particularly concerning students with disabilities. These sessions emphasized the importance of recognizing the unique challenges faced by students with disabilities, understanding the intersection of trauma and behavior, and implementing evidence-based interventions to create a more inclusive and supportive school environment.

Additionally, I participated in a session focused on anxiety and its impact on students' behavior and learning. This session highlighted the increasing prevalence of anxiety among students and provided strategies for educators to better identify and support students experiencing anxiety-related challenges in the classroom. Key takeaways included early intervention techniques, the importance of creating predictable routines, and practical approaches to reducing stressors that impact student success.

The knowledge and strategies gained from this conference will help inform our district's approach to supporting students with behavioral and emotional needs, ensuring that our educators have the tools and resources to foster a safe and supportive learning environment. I look forward to sharing these insights with colleagues and exploring ways to implement best practices across our schools.

NASB LEGISLATIVE NOTES

TRACKING THE 2025-26 LEGISLATURE FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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OF BILLS TRACKED

107

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

BILLS WE ARE TESTIFYING ON

52*

So far ...

THOSE WE SUPPORT

24

THOSE WE OPPOSE

28



EDUCATION COMMITTEE

Sen. Dave Murman, Chair
Sen. Jana Hughes, Vice Chair
Sen. Danielle Conrad
Sen. Megan Hunt
Sen. Margo Juarez
Sen. Dan Lonowski
Sen. Glen Meyer
Sen. Rita Sanders

REVENUE COMMITTEE

Sen. Brad von Gillern, Chair
Sen. Mike Jacobson, Vice Chair
Sen. Eliot Bostar
Sen. George Dungan
Sen. Teresa Ibach
Sen. Kathleen Kauth
Sen. Dave Murman
Sen. Tony Sorrentino

DAY 26 OF 90 ... KEY BILLS ON GENERAL FILE

The following bills have already been voted out of Committee, and are on **General File**, to now be heard by the full Legislature. As a reminder, the process for lawmaking in Nebraska, a bill is first introduced, heard by its respective committee, if voted out by a majority of the committee, it moves to General File, where it is heard by the full Legislature. If it has a majority on General File it moves to Select File, then Final Reading, then to the Governor.

LB 31 **LB 140** **LB 296** **LB 300** **LB 390** **LB 428**



LB 31 (Conrad) Require school policies relating to the use of student surveillance, monitoring, and tracking technology by school districts



Student surveillance and tracking defined as: digital hall passes, anti-vaping devices, fingerprints swipes, cameras, and electronic surveys. The bill's hearing brought out some strange alliances with representatives from both Protect Nebraska Children and the ACLU indicating support. There was good testimony in opposition from school IT professionals. Sen. Conrad indicated wanting to work with stakeholders as this bill moves forward and we hope to work with her.



LB 140 (Sanders on behalf of the Governor) Require school policies relating to use of electronic communication devices by students



Requires district policy to prohibit cell phone use by students with some exceptions (when required by IEP, in case of emergency). Does not apply to non-public schools. Colby testified as the only opponent to the bill. His testimony was well received, as he threaded the needle of support for the underlying concept with concerns about the technical aspects of the bill. He highlighted the challenges with enforcing a ban during "school functions" and also shared the concern with giving teachers the ability to modify. Finally, he highlighted the confusing language of a mandate with exceptions, requesting the committee be clear. All comments were taken well by the committee. Much discussion and questions of Colby surrounded where this best fits. He shared that local boards are the best place for this, but if the State is going to dictate minimum standards, they need to be clear and enforceable. The committee amendment clarifies the ban during "school functions", making it easier to enforce. It also removes classroom teachers as having the ability to ban cell phones in favor of a district policy. The legislation still leaves it up the local school board which is contrary to the intent of the introducer and supporters who prefer a strict ban.



LB 296 (Arch) Require the State Department of Education to create a centralized education records system and employ registrars relating to students under the jurisdiction of the juvenile court and change provisions relating to graduation requirements and the State Department of Education Improvement Grant Fund



Causes the creation of a database for kids in the juvenile justice system. Will assist districts who take kids from placements by assuring their records go with them.

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LB 300 (Murman) Change provisions relating to the Superintendent Pay Transparency Act and provide a limit for superintendent and educational service unit administrator compensation

GF Limits Superintendent pay to five times a “beginning teacher’s salary” as defined. The committee amendment changes the bill from a limit on Superintendent salary to 5 times the beginning teacher pay amount to a mandate that the beginning teacher’s salary for the first year is at least 20% of the salary paid to the Superintendent in the same contract year. This bill does not take into consideration market conditions related to experience and district location which play heavily into negotiations. We continue to oppose this bill as it is the school boards who should determine pay.

GF **LB 390 (Murman) Require each school board to adopt a policy relating to access by a parent, guardian, or educational decisionmaker to certain school library information**

Last Monday, Senator Murman introduced LB 390. The committee amendment strikes the word “online” with reference to the library catalog which will give districts some flexibility. There was no opposition testimony to the bill.

GF **LB 428 (Murman) Change provisions relating to school policies on the involvement of parents, guardians, and educational decisionmakers in schools**

Requires district policy on student surveys. No surveys requesting students provide sexual, mental health, medical, religious or sensitive nature without first notifying parents at least 30 days prior. Gives parents rights to review survey and exempt their student from taking it. There was only one testifier in support and no other testimony. The committee amendment struck the 30 day requirement and replaced it with a 15 day requirement which was suggested by our members. School librarians indicate they can work with this bill. We will continue to monitor.

LB 303 - SCHOOL FINANCE

LB 303 (Hughes at the request of the governor) - Change provisions relating to foundation aid and certain certification dates and provide for base levy adjustments under TEEOSA and create the School Finance Reform Commission

Heard 2/10/25. Lowers max levy cap from \$1.05 to \$1.02. Increases foundation from \$1500/student to \$1590, adjusts base levy adjustment to 0.30 (25-26). Creates school finance reform. Colby testified that our members appreciated the increased state investment, and compared to what has happened in past sessions, this is a bill that has a chance to move forward, and keeps local control in mind. He also strongly advocated for at least two school board members from different perspectives to be a part of the school finance reform committee.

SUPPORTING TEACHERS

LB 149 (Hansen) Eliminate the prohibition on suspending a student in pre-k through second grade

Not yet scheduled. Repeals LB 362 from last session prohibiting the suspension of students in pre-K to 2nd grade.

LB 408 (Dungan) Adopt the Special Education Teacher Forgivable Loan Program Act

Heard 2/11/25. Provides for dollars as a forgivable loan for up to 25 eligible students seeking certification to be a Special Ed teacher. Recipient must teach in Nebraska for at least five years.

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LB 430 (Murman) Provide an additional exception to the prohibition on suspending a student in prekindergarten through second grade and change provisions relating to short-term and long-term suspension under the Student Discipline Act

Not yet scheduled. Requires additional information be provided by the principal to the parents of the student being suspended, including details on the actions taken by the school to address the behavior before the suspension, available or recommended resources, and the school's plans and strategies for moving forward.

DUAL CREDIT AND ELIMINATING TRAINING MANDATES



LB 173 (Prokop) Appropriate funds for aid to community colleges and state intent



Replaces one-time funding for dual-credits with state funds. **CALL TO ACTION** ... The hearing will be Thursday, February 27th. If you have a Senator on the Appropriations Committee, please call or email and voice your support!

https://nebraskalegislature.gov/committees/landing_pages/index.php?cid=2



LB 670 (Murman at the request of the Governor) Require schools to adopt a safety plan and provide and change requirements related to training for staff of child care and schools

Heard 2/4/25. Requires the adoption of a safety plan policy related to fire/tornado drills and vehicle safety. Changes some provisions of required safety training, giving greater board discretion. Safety plans to be submitted to the school safety director.

BONDS



LB 135 (Holdcroft) – Provide, change, and eliminate provisions relating to elections for certain purposes related to bonds and tax levies



Heard 1/22/25. This bill eliminates ability of school and ESU bond elections to be held during special elections with exception for emergencies only. While amendments continue to be proposed, we continue to oppose the bill asserting that the current boundaries around bond elections are sufficient and that districts need the flexibility to hold elections as their districts need. Contractors continue to have concerns the bill will cause market spikes for design and construction. **CALL TO ACTION** ... Call or email your Senator(s) now!

CLASSROOM/CURRICULUM



LB 213 (Holdcroft) Require the State Board of Education to adopt academic content standards on human embryology under the science education standards

Hearing is 2/24/25. The bill requires that NDE write standards on embryology, that classroom instruction includes the 23 stages of embryology, and that specific visual instructional materials be used. Nebraska College and Career Ready Standards for Science include content related to prenatal development in the indicators which show how students might meet a standard. This bill suggests that standards be written at a knowledge level contrary to the inquiry-based model of Science that requires students to think like scientists. Instructional material selection is a local school district and teacher responsibility. In short, this curriculum is not suitable for K-12 students.

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ESU LEVY REMOVAL

LB 389 (Murman) Eliminate the levy authority of educational service units and provide state funding to educational service units

Heard 2/7/25. Eliminates levy authority of ESUs after 2028-29. Provides for state appropriation in lieu of levy authority. Appropriation would be less than currently receiving through levy authority. No return of levy authority if the State does not make good on its commitment to fund. The hearing last week went well with many testifying to the value of ESUs to their districts. Mary Yilk (ESU 9) did a great job in sharing the actual impact of the bill. Mary is in her eighth year on the ESU 9 Board, spent 10 years as an elementary teacher in Hastings, then served as an elementary principal at Doniphan-Trumbull for 21 years where ESUs played a critical role in providing professional development for teachers, staff support, specialized areas such as PT, OT, school psychologist, speech therapists and other resources. "Without the expertise of ESU staff, my ability to serve students and educators effectively would have been significantly impacted. **I am concerned that eliminating their levy authority while shifting funding to the state might create an unintended negative impact. Removing local funding authority means uncertainty and a potential lack of sustainability.**"

PINK POSTCARDS

There are two bills in Revenue, one we support, one we oppose. This is another **CALL TO ACTION** on both! Please contact your Senator(s) and members of the Revenue Committee to explain the benefits of LB 683 and why LB 384 is unnecessary. Share our experiences with these meetings and the importance of your budget hearings.

https://nebraskalegislature.gov/committees/landing_pages/index.php?cid=12

LB 683 (Raybould) Change provisions relating to duties of county assessors regarding notification of real property assessments and eliminate and change provisions of the Property Tax Request Act

 Not yet scheduled. This bill would change the "pink post card" meeting notice to a notice of the political subdivision's budget hearings.

LB 384 (Storer) Require a majority of the elected members of the governing bodies of participating political subdivisions to attend joint public hearings under the Property Tax Request Act

 This bill, which was heard today, requires a majority of school board members to attend the "pink post card" meetings if the district is subject to participation. Colby has met with Sen. Storer to explain our opposition and support for LB 683 as an alternative.

STILL TO COME

Two bills centered around **School Safety** will be heard in Education next Tuesday, February 18th. Unfortunately, these bills represent unfunded mandates which schools can already do.

LB 517 (Juarez) Provide requirements for the state school security director regarding protective door assemblies and other school entry systems

Mandates annual inspection of protective door assemblies by a trained inspector. This is an unnecessary and unfunded mandate.

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 **LB 685 (Lonowski) Require schools to install a secure master key box as prescribed, provide powers and duties to the state school security director, change provisions relating to a grant program for security-related infrastructure projects and the School Safety and Security Fund, and provide for a transfer from the Cash Reserve Fund**

Requires a master key box at each school building. \$1 million dollar cash reserve transfer to provide for grants for the purchase of the boxes. State school security officer to oversee compliance. The one million dollar transfer is no guarantee that this mandate will be funded. Schools are already able to procure these boxes if they want and shouldn't be forced to purchase if they feel it's unnecessary.

And more Still To Come ... bills on the State & National Motto, AEDs, Chaplains, Religious Instruction, and the Ten Commandments which fall under the **Mandates** and **Local Control** categories.

 **LB 122 (Meyer) Require display of the state and national motto in schools**

Hearing is 2/24/25. Requires a poster no less than 8.5 by 11 inches in each classroom or other prominent place in each building.

 **LB 463 (Ballard) Require school districts to develop a cardiac emergency response plan under the School Safety and Security Reporting Act and provide for grants for such plans from the Medicaid Managed Care Excess Profit Fund**

Hearing is 2/27/25. Requires State School Safety director to develop model policies on emergency cardiac responses. Requires the purchase and placement of defibrillators on school grounds.

 **LB 549 (Lippincott) Allow a school board to employ a chaplain, including in a volunteer capacity, at a school**

Hearing is 2/24/25. Provides that a district may hire a chaplain. Schools can already do this, making this legislation unnecessary.

 **LB 550 (Lippincott) Require school districts to adopt a policy that excuses students to attend a released time course for religious instruction**

Not yet scheduled. Requires policy that excuses student to attend courses at least one class period per week for a course in religious instruction. Schools are already challenged to meet all of the required education, letting a student attend and receive courses from a potentially non-credentialed educator is problematic.

 **LB 691 (Murman) Require school districts and private, denominational, and parochial schools to display the Ten Commandments in school buildings as prescribed**

Hearing is 2/24/25. Requires the display of the Ten Commandments in each classroom or an elementary school and each building of a middle and high school in a framed poster of at least 11 by 14 inches. Does not require a school board to purchase but does provide for acceptance of donations. There will be a financial cost to districts.

LAWMAKING IN NEBRASKA: INTRODUCTION, COMMITTEE, GENERAL FILE, SELECT FILE, FINAL READING, GOVERNOR

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CALL TO ACTION

Reminder ... we could use your help with a **CALL TO ACTION** on the following bills!



LB 135 (Holdcroft) – Provide, change, and eliminate provisions relating to elections for certain purposes related to bonds and tax levies



LB 173 (Prokop) Appropriate funds for aid to community colleges and state intent



LB 384 (Storer) Require a majority of the elected members of the governing bodies of participating political subdivisions to attend joint public hearings under the Property Tax Request Act



LB 683 (Raybould) Change provisions relating to duties of county assessors regarding notification of real property assessments and eliminate and change provisions of the Property Tax Request Act

SHARING THEIR STORY

Thanks to your peers who have made it to Lincoln this session to help us testify for or against a particular bill. Your effort, energy and engagement do not go unnoticed! So far, Kathy Danek (Lincoln), Jane Erdenberger (Omaha), Kyle Fisher (Springfield Platteview), Shavonna Holman (Omaha), Charles Riedesel (Beatrice), Jeremy Shuey (Plattsmouth), Dave Welsch (Milford), and Mary Yilk (ESU 9) have sat in the Chair to share their story on various topics of expertise!



KEY LINKS AND RESOURCES

NASB Government Relations Page: <https://members.nasb.org/government-relations>

NASB Bills Page: <https://nasb.envisiams.com/legislative-bills>

Nebraska Legislature: <https://nebraskalegislature.gov/>

NASB Twitter/X: <https://x.com/NASBOnline>

NASB Facebook: <https://www.facebook.com/NASBOnline/>



YOUR NASB LEGISLATIVE TEAM: COLBY COASH, JOHN SPATZ, MATT BELKA & LINDSEY WOOTON

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Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, February 3, 2025 7:00 PM Central

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

1. CALL TO ORDER

1.1. Roll Call

Larry Adams: Present

Scott Claycomb: Present

John Cooper: Present

Chad Kendall: Present

Cole Stark: Present

Jessica Zuniga: Present

Present: 6.

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. Pledge of Allegiance

1.4. 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.

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. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

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.

Julie Moulton and Eric Moulton from the U.S. JROTC - Army / US Airforce spoke on the JROTC program. Everything is paid, except for half of an instructor's salary and classroom space. Shared the positives and impact on the individuals and community. Asked the district to consider starting a JROTC program.

Quinn Kment spoke about Lawson Field. He states he feels there isn't a lot of support for the baseball program. It is hard to play and practice when the field isn't kept up, sometimes the grass is scalped or too long. He asked for more support from the district to help with the baseball field condition.

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

Ryan Kage, Custodian, Waverly High School, Resignation effective January 17, 2025

Tori Kyncl, Activity/Athletic Secretary, Waverly High School, Resignation effective 2/14/2025

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.

Jessica Briley, Special Education Paraprofessional Substitute, New Position, Recommended start date 1/22/2025

Will Tietmeyer, Skilled and Technical Science Teacher, Waverly High School, Replacement for Mark Robles, Recommended start date 8/1/2025

Dillon Neujahr, Assistant Head Cook, Hamlow Elementary, Replacement for Tina Wood, Recommended start date 1/21/2025

5.1.4. Extra-Duty Assignments

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

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 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

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 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

6. Board of Education Information and Discussion

6.1. Board of Education Committee Assignments

6.3. Upcoming Board Activities

6.4. Board Training/Development

6.5. Board Meetings

6.6. Committee Meetings

7. Adjournment

The meeting was declared adjourned by the President at 8:18PM

Board of Education

Business Manager

**Fund Balances as of:
February 26, 2025**

| Fund | January 29, 2025 | Receipts | Expenditures | Transfers | February 26, 2025 |
|------------------------------------|-------------------------|---------------------|---------------------|------------------|--------------------------|
| Money Market | 6,685,707.71 | 19,691.40 | - | 2,478,500.00 | 9,183,899.11 |
| General | 3,359,240.62 | 6,223,944.16 | 2,389,233.95 | (2,000,000.00) | 5,193,950.83 |
| Building | 157,741.51 | 230,166.16 | 5,903.00 | - | 382,004.67 |
| Bond 15 Construction | 0.33 | - | - | - | 0.33 |
| Bond 2016- 2021B (Debt) | 39,225.21 | 46,357.15 | - | (80,000.00) | 5,582.36 |
| Bond 2015- 2015/2020 (Debt) | 47,777.63 | 56,316.45 | - | (100,000.00) | 4,094.08 |
| Bond 11 A/B K-8- 2021A Debt | 71,691.17 | 83,373.40 | - | (145,000.00) | 10,064.57 |
| Bond 11 C 9-12- 2016B Debt | 27,749.09 | 26,823.90 | - | (50,000.00) | 4,572.99 |
| Hot Lunch | 294,662.31 | 136,815.60 | 164,174.69 | - | 267,303.22 |
| 2003 QCPUF (Env Hazards) | 2.33 | - | - | - | 2.33 |
| 2010 QCPUF | 8.89 | 0.34 | - | - | 9.23 |
| 2012 QCPUF | 50,119.64 | (1,184.35) | - | (48,500.00) | 435.29 |
| 2013 QCPUF | 53,235.90 | 2,189.64 | - | (55,000.00) | 425.54 |
| 2024 QCPUF | 6,347,195.42 | 175,182.15 | - | - | 6,522,377.57 |
| Depreciation | 179,306.46 | 27.51 | - | - | 179,333.97 |
| Total | 17,313,664.22 | 6,999,703.51 | 2,559,311.64 | - | 21,754,056.09 |

| | | | | |
|---|---------------------------|--------------------------------|------------------------|---|
| Batch Description: 3/4/25 DEPRECIATION INVOICES | | Processing Month: 03/2025 | Credit Card Vendor ID: | End of Fiscal Year Expense Invoices: |
| Vendor ID: MENARD | MENARDS LINCOLN-NORTH | PO Number: | Invoice Number: 9173. | Amount: 369.00 |
| Description: REFRIGERATOR - HAMLOW | | Invoice Date: 01/31/2025 | Due Date: 03/04/2025 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 4 | Check Number: 1085 | Check Date: 03/04/2025 |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> |
| 02 2900 733 0 000 | REFRIGERATOR - HAMLOW | | 369.00 | N |
| Vendor ID: SCHAEF | | SCHAEFER'S TV AND APPLIANCE CE | PO Number: | Invoice Number: 4S6686 |
| Description: REFRIGERATORS | | Invoice Date: 01/30/2025 | Due Date: 03/04/2025 | Status: PP 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: Check | Checking Account ID: 4 | Check Number: 1086 | Check Date: 03/04/2025 |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> |
| 02 2900 733 0 000 | REFRIGERATOR - HAMLOW | | 848.80 | N |
| 02 2900 733 0 000 | REFRIGERATORS - WIS | | 1,697.60 | N |
| 02 2900 733 0 000 | REFRIGERATORS - EAGLE | | 1,697.60 | N |
| Batch 1099 Total: | | | 0.00 | Batch Total: 4,613.00 |
| Report 1099 Total: | | | 0.00 | Report Total: 4,613.00 |

| Check # | Vendor Name | Amount | | | Amount |
|-------------------|---|--|--------------|---------------|----------|
| Account Number | Invoice | Description | | | Amount |
| Checking | 1 | | | | |
| Checking | 1 | Fund: 01 | GENERAL FUND | | |
| | 72809 A&M RECYCLING | | | | 300.00 |
| 01 2630 431 1 003 | 1092 | SNOW REMOVAL 2/5/25 | | | 300.00 |
| | 72809 A&M RECYCLING | | | | 2,677.50 |
| 01 2630 431 1 003 | 1096 | SNOW REMOVAL 2/12/25-2/17/25 | | | 2,677.50 |
| | | | | Vendor Total: | 2,977.50 |
| | 72810 ACTION PLUMBING, HEATING & AIR CONDITIONING INC | | | | 1,155.00 |
| 01 2620 431 2 002 | F-26407 | INSTALL DRINKING FOUNTAINS | | | 1,155.00 |
| | 72810 ACTION PLUMBING, HEATING & AIR CONDITIONING INC | | | | 275.00 |
| 01 2620 431 1 003 | F-27465 | CABLED TOILET | | | 275.00 |
| | | | | Vendor Total: | 1,430.00 |
| | 72811 AIRGAS | | | | 297.20 |
| 01 1100 442 2 001 | 5513722791 | CYLINDER RENTAL 1/1/25-1/31/25 | | | 297.20 |
| 1170 | | | | Vendor Total: | 297.20 |
| | 72812 AKRS EQUIPMENT SOLUTIONS INC | | | | 121.55 |
| 01 2630 610 1 003 | 4080972 | FILTERS/OIL FOR MOWERS | | | 24.31 |
| 01 2630 610 1 004 | 4080972 | FILTERS/OIL FOR MOWERS | | | 24.31 |
| 01 2630 610 1 006 | 4080972 | FILTERS/OIL FOR MOWERS | | | 24.31 |
| 01 2630 610 2 002 | 4080972 | FILTERS/OIL FOR MOWERS | | | 24.31 |
| 01 2630 610 2 001 | 4080972 | FILTERS/OIL FOR MOWERS | | | 24.31 |
| | 72812 AKRS EQUIPMENT SOLUTIONS INC | | | | 25.06 |
| 01 2630 610 1 003 | 4085731 | PARTS FOR SNOW BLADE | | | 5.01 |
| 01 2630 610 1 004 | 4085731 | PARTS FOR SNOW BLADE | | | 5.01 |
| 01 2630 610 1 006 | 4085731 | PARTS FOR SNOW BLADE | | | 5.01 |
| 01 2630 610 2 002 | 4085731 | PARTS FOR SNOW BLADE | | | 5.01 |
| 01 2630 610 2 001 | 4085731 | PARTS FOR SNOW BLADE | | | 5.02 |
| | | | | Vendor Total: | 146.61 |
| | 72799 ALLO COMMUNICATIONS | | | | 92.98 |
| 01 2230 340 0 000 | 2307659 MA-0003 | INTERNET SERVICES MAR 25 | | | 92.98 |
| | | | | Vendor Total: | 92.98 |
| | 72813 AMAZON CAPITAL SERVICES | | | | 111.08 |
| 01 1100 733 2 002 | 113C-TTW-1111 | WALI Universal Projector Screen Ceiling | | | 11.09 |
| 01 1100 733 2 002 | 113C-TTW-1111 | Akia Screens Retractable Projector Scree | | | 99.99 |
| | 72813 AMAZON CAPITAL SERVICES | | | | (8.99) |
| 01 1100 610 2 002 | 11FQ-MQH1-1111 | etguuds USB C to USB C Cable (3ft, 2Pack | | | (8.99) |
| | 72813 AMAZON CAPITAL SERVICES | | | | (8.99) |
| 01 2230 734 0 000 | 11L4-947R-4T7X | SABRENT USB Type C External Stereo Sound | | | (8.99) |
| | 72813 AMAZON CAPITAL SERVICES | | | | 40.97 |
| 01 2570 610 0 000 | 11PG-93MW-CKJT | Acrylic Brochure Holder, 8.5 x 11 inches | | | 21.99 |
| 01 2570 610 0 000 | 11PG-93MW-CKJT | 3 Pack Acrylic Sign Holder 8.5x11 Inches | | | 11.99 |
| 01 2570 610 0 000 | 11PG-93MW-CKJT | S/H | | | 6.99 |
| | 72813 AMAZON CAPITAL SERVICES | | | | (28.80) |

| Check # | Vendor Name | Amount | |
|---------------------------|-------------------------------|--|----------|
| Account Number | Invoice | Description | Amount |
| 01 1100 610 2 002 1106 | 11YL-YLRQ- 9DXQ | See Cart | (28.80) |
| | 72813 AMAZON CAPITAL SERVICES | | 56.98 |
| 01 3535 890 0 000 | 13K3-WJYP- 3Q7W | 8 PCS Trifold Poster Board- Large 40" x | 47.99 |
| 01 3535 890 0 000 | 13K3-WJYP- 3Q7W | MoKo 120 x 120mm PC Case Magnetic Dust M | 8.99 |
| | 72813 AMAZON CAPITAL SERVICES | | (29.98) |
| 01 2141 610 0 000 | 13RR-LNTH- 9F4Y | LIGHT COVERS | (29.98) |
| | 72813 AMAZON CAPITAL SERVICES | | 94.41 |
| 01 2151 610 1 006 | 14TH-FYLK- YFJH | Ensignt 3 Ring Page Dividers Bulk, 1/5 C | 21.95 |
| 01 2151 610 1 006 | 14TH-FYLK- YFJH | Benresive 300 Pcs Sports Stickers for ki | 9.99 |
| 01 2151 610 1 006 | 14TH-FYLK- YFJH | Kleenex Trusted Care Facial Tissues, 8 F | 20.49 |
| 01 2151 610 1 006 | 14TH-FYLK- YFJH | 50PCS Smiling Stickers, Cute Water Bottl | 5.99 |
| 01 2151 610 1 006 | 14TH-FYLK- YFJH | Cardinal Economy 3-Ring Binders, 1", Rou | 35.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 24.35 |
| 01 1100 610 2 002 1170 | 164J-HWKR- CF6P | Franklin International 5064 Titebond Ori | 16.36 |
| 01 1100 610 2 002 1170 | 164J-HWKR- CF6P | Shipping | 7.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 39.01 |
| 01 1200 610 2 002 1222 | 16G3-L1XJ- 39DR | Swiffer WetJet Multi- Purpose Floor Clean | 13.08 |
| 01 1200 610 2 002 1222 | 16G3-L1XJ- 39DR | Farberware Nonstick Bakeware Baking Pan | 12.99 |
| 01 1200 610 2 002 1222 | 16G3-L1XJ- 39DR | 7 Pack Reusable Mop Pads for Swiffer Wet | 12.94 |
| | 72813 AMAZON CAPITAL SERVICES | | (138.40) |
| 01 1100 610 2 001 1168 | 16TC-74PL- G7R9 | Champion Sports Ultra Shaft Hockey Set | (138.40) |
| | 72813 AMAZON CAPITAL SERVICES | | 161.58 |
| 01 2410 610 1 006 | 16XP-NMJJ- 4FND | Scotch Magic Tape, 12 Rolls | 18.39 |
| 01 2410 610 1 006 | 16XP-NMJJ- 4FND | Childcraft Construction Paper, 9 x 12", | 103.26 |
| 01 2410 610 1 006 | 16XP-NMJJ- 4FND | GuassLee Desk Calendar, 14 xs 11" | 7.19 |
| 01 2410 610 1 006 | 16XP-NMJJ- 4FND | CIZEBO Ball Pump Needles, 40pcs | 4.99 |
| 01 2410 610 1 006 | 16XP-NMJJ- 4FND | Jolly Chef 2 lb Paper Food Trays, 250 Pa | 14.76 |
| 01 2410 610 1 006 | 16XP-NMJJ- 4FND | Fya Whistle, Plastic with Lanyard, Bulk | 12.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 42.99 |
| 01 2320 610 0 000 | 17CG-DCLN- 3X1G | PLASTIC BINS | 42.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 44.99 |
| 01 2220 610 2 002 | 17J6-TCNX- NF6V | Scotch PRO TL906 Thermal Laminator, 1 La | 44.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 79.93 |
| 01 1100 610 2 002 1108 | 193K-TLW9- LFKL | 400 Pcs Funny Stickers | 12.99 |

| Check # | Vendor Name | Amount | |
|---------------------------|-------------------------------|--|----------|
| Account Number | Invoice | Description | Amount |
| 01 1100 610 2 002 1108 | 193K-TLW9-LFKL | DEWENWILS Extension Cord Reel with 25 FT | 29.52 |
| 01 1100 610 2 002 1108 | 193K-TLW9-LFKL | Small Dry Erase White Board - TANKEE Mag | 22.79 |
| 01 1100 610 2 002 1108 | 193K-TLW9-LFKL | Scissors, iBayam 8" All Purpose Scissors | 7.64 |
| 01 1100 610 2 002 1108 | 193K-TLW9-LFKL | shipping | 6.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 40.07 |
| 01 1100 610 2 001 1176 | 1C3H-MG1P-GRFV | Newhouse Lighting NHDK-MO- GOAZ Morgan An | 40.07 |
| | 72813 AMAZON CAPITAL SERVICES | | 159.99 |
| 01 2230 734 0 000 | 1C77-D3YF-4JQC | HP LaserJet Pro 400 M401n Monochrome Pri | 159.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 119.53 |
| 01 2161 610 1 003 | 1CNN-4H9G-4JG4 | Cordless Vacuum Cleaner, 30Kpa 8-in-1 St | 74.99 |
| 01 2161 610 1 003 | 1CNN-4H9G-4JG4 | Ticonderoga My First Short Triangular Wo | 22.96 |
| 01 2161 610 1 003 | 1CNN-4H9G-4JG4 | Safety Scissors for Kids, Retractable Sm | 14.59 |
| 01 2161 610 1 003 | 1CNN-4H9G-4JG4 | S/H | 6.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 88.83 |
| 01 1100 610 2 002 1107 | 1D6G-V9VW-D7XY | Scotch Heavy Duty Shipping Packing Tape, | 10.43 |
| 01 1100 610 2 002 1107 | 1D6G-V9VW-D7XY | Business Source 32953 Invisible Tape Val | 9.93 |
| 01 1100 610 2 002 1107 | 1D6G-V9VW-D7XY | EXPO Low Odor Dry Erase Markers, Chisel | 16.50 |
| 01 1100 610 2 002 1107 | 1D6G-V9VW-D7XY | Madisi Washable Markers, Super Tips Mark | 38.98 |
| 01 1100 610 2 002 1107 | 1D6G-V9VW-D7XY | Remooble 4 Pack Magnetic Microfiber Clea | 12.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 179.88 |
| 01 2620 610 2 001 | 1DP9-KRPN-C4KQ | SUPPLIES HS RM 304 | 179.88 |
| | 72813 AMAZON CAPITAL SERVICES | | (179.88) |
| 01 2620 610 2 001 | 1DP9-KRPN-FJQR | SUPPLIES HS RM 304 | (179.88) |
| | 72813 AMAZON CAPITAL SERVICES | | 268.50 |
| 01 1100 610 2 002 1174 | 1FDD-PXWP-7GCV | REIBII Wire Shelving with Wheels Deep St | 268.50 |
| | 72813 AMAZON CAPITAL SERVICES | | 356.96 |
| 01 2712 610 0 000 | 1FRK-MPTP-WVH1 | BOOSTER SEATS | 356.96 |
| | 72813 AMAZON CAPITAL SERVICES | | 39.87 |
| 01 1100 610 2 002 1168 | 1GNN-HQK3-9KFK | Highwings 8K 10K 4K HDMI Cable 48Gbps 6. | 9.49 |
| 01 1100 610 2 002 1168 | 1GNN-HQK3-9KFK | [Apple MFi Certified] Lightning to HDMI | 30.38 |
| | 72813 AMAZON CAPITAL SERVICES | | (180.06) |
| 01 2620 610 2 001 | 1HHC-6D31-JJ3H | SUPPLIES HS RM 3004 | (180.06) |
| | 72813 AMAZON CAPITAL SERVICES | | 180.06 |
| 01 2620 610 2 001 | 1HLF-DLPF-DH1D | SUPPLIES HS RM 3004 | 180.06 |
| | 72813 AMAZON CAPITAL SERVICES | | 146.68 |

| Check # | Vendor Name | Amount | | Amount |
|---------------------------|-------------------------------|---|--------|--------|
| Account Number | Invoice | Description | | Amount |
| 01 1200 610 1 004 1222 | 1HQ1-4GCQ- 37WF | room supplies | | 146.68 |
| | 72813 AMAZON CAPITAL SERVICES | | 54.84 | |
| 01 1100 610 2 002 1108 | 1HQ1-4GCQ- 3NLL | Amazon Basics Wood-Cased #2 Pencils, Pre | | 12.32 |
| 01 1100 610 2 002 1108 | 1HQ1-4GCQ- 3NLL | Oxford Filler Paper, 8 x 10-1/2 Inch Wid | | 8.76 |
| 01 1100 610 2 002 1108 | 1HQ1-4GCQ- 3NLL | Door Stoppers, Kick Down Door Stop | | 33.76 |
| | 72813 AMAZON CAPITAL SERVICES | | 14.99 | |
| 01 1100 610 1 004 1169 | 1JG4-7W7Q- 41TP | chipstick for students | | 14.99 |
| | 72813 AMAZON CAPITAL SERVICES | | 105.76 | |
| 01 1100 610 1 004 1111 | 1JG4-7W7Q- 41TP. | supplies for office | | 105.76 |
| | 72813 AMAZON CAPITAL SERVICES | | 263.75 | |
| 01 2230 734 0 000 | 1JN6-NHQW- VRQ7 | HP LaserJet 500 Sheet Feeder CF284A Pape | | 80.00 |
| 01 2230 610 0 000 | 1JN6-NHQW- VRQ7 | Sprayway 443331 Ammonia Free Glass Clean | | 20.94 |
| 01 2230 734 0 000 | 1JN6-NHQW- VRQ7 | SanDisk Ultra 32GB (Two Pack Bundle) Dua | | 110.82 |
| 01 2230 734 0 000 | 1JN6-NHQW- VRQ7 | Dell OEM Adapter USB-C to 3.5mm Aux Head | | 13.99 |
| 01 2230 432 0 000 | 1JN6-NHQW- VRQ7 | Magnetic Screwdriver Bit Holder Set: 5-P | | 38.00 |
| | 72813 AMAZON CAPITAL SERVICES | | (8.99) | |
| 01 1100 610 2 002 1111 | 1KNW-3KC9- KW7T | etguuds USB C to USB C Cable (3ft, 2Pack | | (8.99) |
| | 72813 AMAZON CAPITAL SERVICES | | 63.09 | |
| 01 2130 610 2 002 | 1KQL-4QT1- LPNX | Visine Red Eye | | 7.46 |
| 01 2130 610 2 002 | 1KQL-4QT1- LPNX | 3x5 Inch 100 Pack Small Flat Paper Bags | | 5.98 |
| 01 2130 610 2 002 | 1KQL-4QT1- LPNX | Midol Complete Menstrual Pain Relief Cap | | 8.57 |
| 01 2130 610 2 002 | 1KQL-4QT1- LPNX | Amazon Saver, Saltine Crackers, 16 Oz (P | | 7.16 |
| 01 2130 610 2 002 | 1KQL-4QT1- LPNX | Adhesive Bandages, Sheer Strips, 1" x 3" | | 33.92 |
| | 72813 AMAZON CAPITAL SERVICES | | 794.95 | |
| 01 2230 734 0 000 | 1KXK-KY4N- DJ63 | COOBAN ELPLP88 /V13H010L88 Replacement P | | 195.15 |
| 01 2230 734 0 000 | 1KXK-KY4N- DJ63 | USB C Hub Multiport Adapter - 10 in 1 Po | | 369.90 |
| 01 2230 734 0 000 | 1KXK-KY4N- DJ63 | MacBook Pro Docking Station Dual Monitor | | 229.90 |
| | 72813 AMAZON CAPITAL SERVICES | | 36.62 | |
| 01 2620 610 1 003 | 1LJR-N4TG- K39X | BATTERIES | | 36.62 |
| | 72813 AMAZON CAPITAL SERVICES | | 734.25 | |
| 01 2212 640 0 000 | 1N9Q-JPHF- 99F9 | TWO OLD WOMEN BOOKS | | 734.25 |
| | 72813 AMAZON CAPITAL SERVICES | | 89.79 | |
| 01 1200 610 2 001 1222 | 1NNK-VRMV- JVJH | Visual Timer, Digital Timer for Kids, Re | | 18.98 |
| 01 1200 610 2 001 1222 | 1NNK-VRMV- JVJH | Wilton Recipe Right Small Non-Stick Baki | | 5.99 |

| Check # | Vendor Name | Amount | |
|---------------------------|-------------------------------|---|----------|
| Account Number | Invoice | Description | Amount |
| 01 1200 610 2 001 1222 | 1NNK-VRMV- JVJH | HONGLIDA 15-inch Silicone Rolling Pin fo | 6.96 |
| 01 1200 610 2 001 1222 | 1NNK-VRMV- JVJH | wishacc Book Stand XL-Large Size 15.4" x | 22.39 |
| 01 1200 610 2 001 1222 | 1NNK-VRMV- JVJH | Maze Ball 3D Maze Puzzle Brain Teasers G | 6.99 |
| 01 1200 610 2 001 1222 | 1NNK-VRMV- JVJH | Silicone Spatula Turner Set, High Heat R | 8.99 |
| 01 1200 610 2 001 1222 | 1NNK-VRMV- JVJH | E-far Mixing Bowls with Lids, 6-Piece St | 19.49 |
| | 72813 AMAZON CAPITAL SERVICES | | 69.82 |
| 01 2620 610 1 006 | 1PRW-LHWC- 4WVM | SUPPLIES | 69.82 |
| | 72814 AMAZON CAPITAL SERVICES | | 7.99 |
| 01 1100 610 2 002 1170 | 1QMM-RQ79- 7XRX | EBOOT 20 Pack Clear Plastic Ruler 12 Inc | 7.99 |
| | 72814 AMAZON CAPITAL SERVICES | | 242.28 |
| 01 2710 610 0 000 | 1QRQ-QXQ4- 7TX6 | SUPPLIES | 242.28 |
| | 72815 AMAZON CAPITAL SERVICES | | 3,680.42 |
| 01 1100 739 2 002 1111 | 1QVL-61DG- 14PG | BOTTLE FILLING STATIONS | 1,226.81 |
| 01 2620 739 0 000 | 1QVL-61DG- 14PG | BOTTLE FILLING STATIONS - MS | 2,453.61 |
| | 72814 AMAZON CAPITAL SERVICES | | 16.87 |
| 01 1100 610 2 001 1168 | 1R4Q-G6CQ- GW7F | tisino 1/4" TRS Cable-1/4 Male to 1/4 Ma | 9.88 |
| 01 1100 610 2 001 1168 | 1R4Q-G6CQ- GW7F | S/H | 6.99 |
| | 72814 AMAZON CAPITAL SERVICES | | 543.90 |
| 01 1100 610 2 002 1174 | 1RFV-CQDY- GYGL | Farberware Classic Saute Pan / Frying Pa | 133.68 |
| 01 1100 610 2 002 1174 | 1RFV-CQDY- GYGL | Farberware Classic Stainless Steel Sauce | 50.97 |
| 01 1100 610 2 002 1174 | 1RFV-CQDY- GYGL | Farberware Classic Stainless Steel Sauce | 59.97 |
| 01 1100 610 2 002 1174 | 1RFV-CQDY- GYGL | Farberware Classic Stainless Steel Fry L | 115.59 |
| 01 1100 610 2 002 1174 | 1RFV-CQDY- GYGL | Farberware Classic Stainless Steel 6-Qua | 119.97 |
| 01 1100 610 2 002 1174 | 1RFV-CQDY- GYGL | Farberware Classic Stainless Steel 2-Qua | 63.72 |
| | 72814 AMAZON CAPITAL SERVICES | | 119.64 |
| 01 1100 610 2 001 1176 | 1RXF-YC91- HMTG | Hasbro Gaming Connect 4 Classic Grid,4 i | 119.64 |
| | 72814 AMAZON CAPITAL SERVICES | | 47.90 |
| 01 2710 610 0 000 | 1T6P-J679- CHG3 | WINDOW MARKERS | 47.90 |
| | 72814 AMAZON CAPITAL SERVICES | | 9.65 |
| 01 2151 610 1 006 | 1VK3-TCCV- H6DF | EXPO Low Odor Dry Erase Markers, Chisel | 9.65 |
| | 72814 AMAZON CAPITAL SERVICES | | 218.51 |
| 01 3535 890 0 000 | 1W1M-L1NV- 3P79 | Lawei 8 Pack Plastic Storage Baskets | 32.98 |
| 01 3535 890 0 000 | 1W1M-L1NV- 3P79 | Foam Board, Foam Board 20x30 | 58.99 |
| 01 3535 890 0 000 | 1W1M-L1NV- 3P79 | Coolerguys Fan Power Supply 100-240v AC | 7.97 |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|-------------------------------|--|------------|------------------------|
| Account Number | Invoice | Description | | Amount |
| 01 3535 890 0 000 | 1W1M-L1NV-3P79 | 12 Pieces Tri Fold Poster Boards Bulk, L | | 35.99 |
| 01 3535 890 0 000 | 1W1M-L1NV-3P79 | White Poster Board 22x28 Poster Paper, | | 59.59 |
| 01 3535 890 0 000 | 1W1M-L1NV-3P79 | 8 PCS Trifold Poster Board - 16" x 23" S | | 22.99 |
| | 72814 AMAZON CAPITAL SERVICES | | 38.79 | |
| 01 1100 610 2 002 | 1W6Q-KM44-XGLX | PS Wood Timber Wolf 115 x 1/8 x 14 tpi B | | 38.79 |
| | 72814 AMAZON CAPITAL SERVICES | | (99.99) | |
| 01 1100 733 2 002 | 1WLC-QXP6-HNTT | Akia Screens Retractable Projector Scree | | (99.99) |
| | 72814 AMAZON CAPITAL SERVICES | | 44.50 | |
| 01 2620 610 1 004 | 1X6M-VNHD-1MPV | SUPPLIES | | 44.50 |
| | 72814 AMAZON CAPITAL SERVICES | | 65.90 | |
| 01 1100 610 2 002 | 1YF3-D1NV-XRH7 | Adhesive Hooks for Hanging Heavy Duty, 1 | | 11.99 |
| 01 1100 610 2 002 | 1YF3-D1NV-XRH7 | Sharpie Permanent Markers Bulk Set, Fine | | 53.91 |
| | 72814 AMAZON CAPITAL SERVICES | | 309.54 | |
| 01 2710 610 0 000 | 1YW9-Y3KT-9JCV | PARTS | | 309.54 |
| | | | | Vendor Total: 9,166.33 |
| | 72816 AMERICAN MESSAGING | | 42.79 | |
| 01 2510 382 0 000 | D3201922ZC | SVS 3/1/25-3/31/25 | | 42.79 |
| | | | | Vendor Total: 42.79 |
| | 72817 AMI HEFFELFINGER-MARX | | 2,583.69 | |
| 01 1200 320 0 000 | 2/4/25-1215 | SVS 2/4/25-2/21/25 | | 2,575.50 |
| 01 1200 334 0 000 | 2/4/25-1215 | SVS 2/4/25-2/21/25 | | 8.19 |
| | | | | Vendor Total: 2,583.69 |
| | 72800 BLUE CROSS BLUE SHIELD | | 328,377.15 | |
| 01 2712 286 0 000 | MAR 25-0001 | HEALTH BENEFITS | | 397.11 |
| 01 3540 281 1 003 | MAR 25-0001 | HEALTH BENEFITS | | 685.92 |
| 01 3535 281 0 000 | MAR 25-0001 | HEALTH BENEFITS | | 2,221.88 |
| 01 6200 281 1 003 | MAR 25-0001 | HEALTH BENEFITS | | 2,177.44 |
| 01 6310 281 1 003 | MAR 25-0001 | HEALTH BENEFITS | | 322.96 |
| 01 6408 281 0 000 | MAR 25-0001 | HEALTH BENEFITS | | 2,221.88 |
| 01 2620 280 1 004 | MAR 25-0001 | HEALTH BENEFITS | | 0.00 |
| 01 2620 280 1 006 | MAR 25-0001 | HEALTH BENEFITS | | 0.00 |
| 01 2620 280 2 001 | MAR 25-0001 | HEALTH BENEFITS | | 848.31 |
| 01 2620 280 2 002 | MAR 25-0001 | HEALTH BENEFITS | | 848.31 |
| 01 2710 280 0 000 | MAR 25-0001 | HEALTH BENEFITS | | 2,392.05 |
| 01 2710 286 0 000 | MAR 25-0001 | HEALTH BENEFITS | | 397.11 |
| 01 2610 280 1 006 | MAR 25-0001 | HEALTH BENEFITS | | 848.31 |
| 01 2610 280 2 001 | MAR 25-0001 | HEALTH BENEFITS | | 4,961.99 |
| 01 2610 280 2 002 | MAR 25-0001 | HEALTH BENEFITS | | 2,417.06 |
| 01 2630 280 0 000 | MAR 25-0001 | HEALTH BENEFITS | | 1,696.62 |
| 01 2620 286 0 000 | MAR 25-0001 | HEALTH BENEFITS | | 2,031.50 |
| 01 2620 280 1 003 | MAR 25-0001 | HEALTH BENEFITS | | 848.31 |
| 01 2410 280 2 001 | MAR 25-0001 | HEALTH BENEFITS | | 1,696.62 |
| 01 2410 281 2 002 | MAR 25-0001 | HEALTH BENEFITS | | 2,239.44 |
| 01 2410 280 2 002 | MAR 25-0001 | HEALTH BENEFITS | | 1,568.75 |
| 01 2570 286 0 000 | MAR 25-0001 | HEALTH BENEFITS | | 1,934.17 |

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| 01 2610 280 1 003 | | MAR 25-0001 | HEALTH BENEFITS | 1,696.62 |
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| 01 2410 280 1 003 | | MAR 25-0001 | HEALTH BENEFITS | 848.31 |
| 01 2410 281 1 004 | | MAR 25-0001 | HEALTH BENEFITS | 1,934.17 |
| 01 2410 280 1 004 | | MAR 25-0001 | HEALTH BENEFITS | 848.31 |
| 01 2410 281 1 006 | | MAR 25-0001 | HEALTH BENEFITS | 2,239.44 |
| 01 2410 280 1 006 | | MAR 25-0001 | HEALTH BENEFITS | 848.31 |
| 01 2410 281 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 1,934.17 |
| 01 2230 281 0 000 | | MAR 25-0001 | HEALTH BENEFITS | 2,239.44 |
| 01 2230 284 0 000 | | MAR 25-0001 | HEALTH BENEFITS | 1,696.62 |
| 01 2320 285 0 000 | | MAR 25-0001 | HEALTH BENEFITS | 2,239.44 |
| 01 2320 286 0 000 | | MAR 25-0001 | HEALTH BENEFITS | 685.92 |
| 01 2320 280 0 000 | | MAR 25-0001 | HEALTH BENEFITS | 3,393.24 |
| 01 2410 281 1 003 | | MAR 25-0001 | HEALTH BENEFITS | 2,239.44 |
| 01 2212 281 0 000 | | MAR 25-0001 | HEALTH BENEFITS | 2,239.44 |
| 01 2220 281 1 003 | | MAR 25-0001 | HEALTH BENEFITS | 2,221.88 |
| 01 2220 281 1 004 | | MAR 25-0001 | HEALTH BENEFITS | 2,221.88 |
| 01 2220 281 1 006 | | MAR 25-0001 | HEALTH BENEFITS | 1,879.35 |
| 01 2220 281 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 1,879.35 |
| 01 2220 281 2 002 | | MAR 25-0001 | HEALTH BENEFITS | 1,407.34 |
| 01 2130 282 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 720.44 |
| 01 2130 282 2 002 | | MAR 25-0001 | HEALTH BENEFITS | 848.31 |
| 01 2141 281 0 000 | | MAR 25-0001 | HEALTH BENEFITS | 1,695.51 |
| 01 2151 281 1 004 | | MAR 25-0001 | HEALTH BENEFITS | 2,221.88 |
| 01 2151 281 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 1,656.09 |
| 01 2190 280 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 720.44 |
| 01 2120 281 1 003 | | MAR 25-0001 | HEALTH BENEFITS | 831.20 |
| 01 2120 281 1 004 | | MAR 25-0001 | HEALTH BENEFITS | 1,407.34 |
| 01 2120 281 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 6,090.22 |
| 01 2120 280 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 848.31 |
| 01 2120 281 2 002 | | MAR 25-0001 | HEALTH BENEFITS | 1,934.17 |
| 01 2130 282 1 006 | | MAR 25-0001 | HEALTH BENEFITS | 848.31 |
| 01 1200 281 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 7,037.45 |
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| 01 1200 281 2 002 | | MAR 25-0001 | HEALTH BENEFITS | 7,130.51 |
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| 01 1200 281 1 004 | | MAR 25-0001 | HEALTH BENEFITS | 2,221.88 |
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| 01 1200 281 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 685.92 |
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| 01 1200 281 2 002 | | MAR 25-0001 | HEALTH BENEFITS | 1,879.35 |
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| 01 1200 281 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 1,407.34 |
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| 01 1100 281 2 001 | | MAR 25-0001 | HEALTH BENEFITS | 1,355.35 |
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| 01 1100 281 2 002 | | MAR 25-0001 | HEALTH BENEFITS | 1,102.38 |
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| 01 1200 281 0 000 | | MAR 25-0001 | HEALTH BENEFITS | 1,934.17 |
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| 01 1200 281 1 003 | | MAR 25-0001 | HEALTH BENEFITS | 6,665.64 |
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| 01 1200 281 1 004 | | MAR 25-0001 | HEALTH BENEFITS | 4,101.23 |
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| 01 1200 281 1 006 | | MAR 25-0001 | HEALTH BENEFITS | 6,665.64 |
| 1221 | | | | |
| 01 1100 281 1 004 | | MAR 25-0001 | HEALTH BENEFITS | 939.68 |
| 1193 | | | | |

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| <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 1100 281 1 006 1193 | MAR 25-0001 | HEALTH BENEFITS | 939.67 |
| 01 1100 281 2 001 1193 | MAR 25-0001 | HEALTH BENEFITS | 226.35 |
| 01 1100 281 2 002 1193 | MAR 25-0001 | HEALTH BENEFITS | 459.57 |
| 01 1100 281 1 003 1194 | MAR 25-0001 | HEALTH BENEFITS | 111.09 |
| 01 1100 281 1 006 1194 | MAR 25-0001 | HEALTH BENEFITS | 460.46 |
| 01 1100 281 1 003 1190 | MAR 25-0001 | HEALTH BENEFITS | 685.92 |
| 01 1100 281 1 004 1190 | MAR 25-0001 | HEALTH BENEFITS | 831.21 |
| 01 1100 281 1 006 1190 | MAR 25-0001 | HEALTH BENEFITS | 831.20 |
| 01 1100 281 2 001 1190 | MAR 25-0001 | HEALTH BENEFITS | 685.92 |
| 01 1100 281 2 002 1190 | MAR 25-0001 | HEALTH BENEFITS | 2,221.88 |
| 01 1100 281 1 003 1193 | MAR 25-0001 | HEALTH BENEFITS | 2,221.88 |
| 01 1100 281 2 001 1172 | MAR 25-0001 | HEALTH BENEFITS | 1,168.09 |
| 01 1100 281 2 002 1172 | MAR 25-0001 | HEALTH BENEFITS | 239.25 |
| 01 1100 281 2 001 1174 | MAR 25-0001 | HEALTH BENEFITS | 3,541.76 |
| 01 1100 281 2 002 1174 | MAR 25-0001 | HEALTH BENEFITS | 685.92 |
| 01 1100 281 2 001 1176 | MAR 25-0001 | HEALTH BENEFITS | 3,740.28 |
| 01 1100 281 2 002 1176 | MAR 25-0001 | HEALTH BENEFITS | 1,879.35 |
| 01 1100 281 1 004 1169 | MAR 25-0001 | HEALTH BENEFITS | 939.68 |
| 01 1100 281 1 006 1169 | MAR 25-0001 | HEALTH BENEFITS | 939.67 |
| 01 1100 281 2 001 1169 | MAR 25-0001 | HEALTH BENEFITS | 1,707.52 |
| 01 1100 281 2 002 1169 | MAR 25-0001 | HEALTH BENEFITS | 1,444.03 |
| 01 1100 281 2 001 1170 | MAR 25-0001 | HEALTH BENEFITS | 3,758.70 |
| 01 1100 281 2 002 1170 | MAR 25-0001 | HEALTH BENEFITS | 2,221.88 |
| 01 1160 281 1 004 | MAR 25-0001 | HEALTH BENEFITS | 1,110.94 |
| 01 1100 281 1 003 1168 | MAR 25-0001 | HEALTH BENEFITS | 1,243.39 |
| 01 1100 281 1 004 1168 | MAR 25-0001 | HEALTH BENEFITS | 939.68 |
| 01 1100 281 1 006 1168 | MAR 25-0001 | HEALTH BENEFITS | 939.67 |
| 01 1100 281 2 001 1168 | MAR 25-0001 | HEALTH BENEFITS | 4,670.41 |
| 01 1100 281 2 002 1168 | MAR 25-0001 | HEALTH BENEFITS | 3,176.20 |
| 01 1100 281 2 001 1130 | MAR 25-0001 | HEALTH BENEFITS | 7,019.45 |
| 01 1100 281 2 001 1140 | MAR 25-0001 | HEALTH BENEFITS | 8,450.39 |
| 01 1150 281 1 004 | MAR 25-0001 | HEALTH BENEFITS | 1,110.94 |

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| <u>Account</u> | <u>Number</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 1100 281 2 001 | 1153 | MAR 25-0001 | HEALTH BENEFITS | 6,666.50 |
| 01 1100 281 2 001 | 1155 | MAR 25-0001 | HEALTH BENEFITS | 685.92 |
| 01 1160 281 1 003 | | MAR 25-0001 | HEALTH BENEFITS | 3,904.93 |
| 01 1100 281 2 002 | 1106 | MAR 25-0001 | HEALTH BENEFITS | 13,349.75 |
| 01 1100 281 2 002 | 1107 | MAR 25-0001 | HEALTH BENEFITS | 13,984.85 |
| 01 1100 281 2 002 | 1108 | MAR 25-0001 | HEALTH BENEFITS | 13,923.64 |
| 01 1100 281 2 001 | 1110 | MAR 25-0001 | HEALTH BENEFITS | 5,287.25 |
| 01 1100 281 2 001 | 1114 | MAR 25-0001 | HEALTH BENEFITS | 711.00 |
| 01 1100 281 2 001 | 1124 | MAR 25-0001 | HEALTH BENEFITS | 5,748.32 |
| 01 1100 281 1 003 | 1103 | MAR 25-0001 | HEALTH BENEFITS | 4,443.76 |
| 01 1100 281 1 006 | 1103 | MAR 25-0001 | HEALTH BENEFITS | 8,686.90 |
| 01 1100 281 1 003 | 1104 | MAR 25-0001 | HEALTH BENEFITS | 807.40 |
| 01 1100 281 1 006 | 1104 | MAR 25-0001 | HEALTH BENEFITS | 7,231.75 |
| 01 1100 281 1 003 | 1105 | MAR 25-0001 | HEALTH BENEFITS | 2,907.80 |
| 01 1100 281 1 006 | 1105 | MAR 25-0001 | HEALTH BENEFITS | 7,694.95 |
| 01 1100 281 1 003 | 1100 | MAR 25-0001 | HEALTH BENEFITS | 2,907.80 |
| 01 1100 281 1 004 | 1100 | MAR 25-0001 | HEALTH BENEFITS | 7,223.97 |
| 01 1100 281 1 003 | 1101 | MAR 25-0001 | HEALTH BENEFITS | 5,421.11 |
| 01 1100 281 1 004 | 1101 | MAR 25-0001 | HEALTH BENEFITS | 8,158.96 |
| 01 1100 281 1 003 | 1102 | MAR 25-0001 | HEALTH BENEFITS | 3,465.27 |
| 01 1100 281 1 004 | 1102 | MAR 25-0001 | HEALTH BENEFITS | 8,599.81 |
| 01 6408 281 1 000 | | MAR 25-0001 | HEALTH BENEFITS | 1,688.40 |
| 01 6408 281 2 000 | | MAR 25-0001 | HEALTH BENEFITS | 3,029.28 |
| | | | Vendor Total: | 328,377.15 |
| | 72818 BLUM, KYLA | | 10,452.11 | |
| 01 2151 320 1 006 | | 1/21/25-2/19/25 | SVS 1/21/25-2/19/25 | 10,152.00 |
| 01 2151 334 1 006 | | 1/21/25-2/19/25 | SVS 1/21/25-2/19/25 | 300.11 |
| | | | Vendor Total: | 10,452.11 |
| | 72819 BRIGGS, ANNA | | 34.21 | |
| 01 2410 580 2 002 | | REIMB 030425 | MIDWEST SYMPOSIUM | 34.21 |
| | | | Vendor Total: | 34.21 |
| | 72820 C C CONTRACTING INC | | 900.00 | |
| 01 2630 431 1 004 | | 5222 | SNOW REMOVAL | 225.00 |
| 01 2630 431 1 006 | | 5222 | SNOW REMOVAL | 225.00 |
| 01 2630 431 2 002 | | 5222 | SNOW REMOVAL | 225.00 |
| 01 2630 431 2 001 | | 5222 | SNOW REMOVAL | 225.00 |
| | | | Vendor Total: | 900.00 |

| Check # | Vendor Name | Amount | | Amount |
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| Account Number | Invoice | Description | | Amount |
| | 72821 CITY OF WAVERLY | | | 679.95 |
| 01 2610 410 1 006 | 1252001-0225 | SVS 12/24/24-1/27/25 | | 679.95 |
| | 72821 CITY OF WAVERLY | | | 134.16 |
| 01 2610 410 1 006 | 1254001-0225 | SVS 12/24/24-1/27/25 | | 134.16 |
| | 72821 CITY OF WAVERLY | | | 70.69 |
| 01 2610 410 0 000 | 1254501-0225 | SVS 12/24/24-1/27/25 | | 70.69 |
| | 72821 CITY OF WAVERLY | | | 341.05 |
| 01 2610 410 1 004 | 1521001-0225 | SVS 12/24/24-1/27/25 | | 341.05 |
| | 72821 CITY OF WAVERLY | | | 247.17 |
| 01 2610 410 2 001 | 1581001-0225 | SVS 12/24/24-1/27/25 | | 247.17 |
| | 72821 CITY OF WAVERLY | | | 224.58 |
| 01 2610 410 2 001 | 1582001-0225 | SVS 12/24/24-1/27/25 | | 224.58 |
| | 72821 CITY OF WAVERLY | | | 859.93 |
| 01 2610 410 2 001 | 1584001-0225 | SVS 12/24/24-1/27/25 | | 859.93 |
| | 72821 CITY OF WAVERLY | | | 529.11 |
| 01 2610 410 2 002 | 1584101-0225 | SVS 12/24/24-1/27/25 | | 529.11 |
| | 72821 CITY OF WAVERLY | | | 120.45 |
| 01 2610 410 0 000 | 1590501-0225 | SVS 12/24/24-1/27/25 | | 120.45 |
| | | | Vendor Total: | 3,207.09 |
| | 72822 COMPLETE CHIROPRACTIC & WELLNESS CENTER | | | 306.11 |
| 01 2710 610 0 000 | 3407162 | BRAKE VALVE BUS 2 | | 306.11 |
| | 72822 COMPLETE CHIROPRACTIC & WELLNESS CENTER | | | 80.00 |
| 01 2710 340 0 000 | DOWDING 020325 | DOT EXAM - T DOWDING | | 80.00 |
| | 72822 COMPLETE CHIROPRACTIC & WELLNESS CENTER | | | 80.00 |
| 01 2710 340 0 000 | JIPP 020425 | DOT EXAM - JIPP | | 80.00 |
| | 72822 COMPLETE CHIROPRACTIC & WELLNESS CENTER | | | 80.00 |
| 01 2710 340 0 000 | VOICHAHOSKE 021925 | DOT EXAM - VOICHAHOSKE | | 80.00 |
| | 72822 COMPLETE CHIROPRACTIC & WELLNESS CENTER | | | 80.00 |
| 01 2710 340 0 000 | WOOD 012225 | DOT EXAM - WOOD | | 80.00 |
| | | | Vendor Total: | 626.11 |
| | 72823 CORNHUSKER INTNL TRUCKS INC | | | 323.16 |
| 01 2710 610 0 000 | 3406642 | FILTERS | | 323.16 |
| | 72823 CORNHUSKER INTNL TRUCKS INC | | | 324.83 |
| 01 2710 610 0 000 | 3406937 | PARTS | | 324.83 |
| | 72823 CORNHUSKER INTNL TRUCKS INC | | | 187.31 |
| 01 2710 610 0 000 | 3407102 | VALVE SOLE BUS 1 | | 187.31 |
| | 72823 CORNHUSKER INTNL TRUCKS INC | | | 44.36 |
| 01 2710 610 0 000 | 3407124 | QK REL VLV BUS 2 | | 44.36 |
| | 72823 CORNHUSKER INTNL TRUCKS INC | | (100.00) | |
| 01 2710 610 0 000 | CM3406575 | CORE RETURN | | (100.00) |
| | | | Vendor Total: | 779.66 |
| | 72824 CUDNEY, KARA | | | 1,431.00 |
| 01 6412 320 0 000 | 1/23/25-2/19/25 | SVS 1/23/25-2/19/25 | | 1,431.00 |
| | | | Vendor Total: | 1,431.00 |
| | 72825 CULLIGAN | | | 39.00 |

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| Account Number | Invoice | Description | | Amount |
| 01 2320 440 0 000 | 223532 | RO RENTAL 2/1/25-2/28/25 | | 39.00 |
| | | | Vendor Total: | 39.00 |
| | 72826 D&D BODY & PAINT | | | 320.00 |
| 01 2710 340 0 000 | 291 | DEER ACCIDENT DAMAGE VAN 50 | | 320.00 |
| | | | Vendor Total: | 320.00 |
| | 72827 DAS STATE ACCOUNTING - CENTRAL FINANCE | | | 292.87 |
| 01 2230 340 0 000 | 1466252 | SVS JAN 25 | | 292.87 |
| | | | Vendor Total: | 292.87 |
| | 72828 DECKER EQUIPMENT | | | 55.95 |
| 01 2620 610 2 002 | 610027A | ONE WAY TAMPER-PROOF SCREWS, 1.5", #12 | | 19.50 |
| 01 2620 610 2 002 | 610027A | ONE WAY SHOULDER SCREW & BARREL NUT SET, | | 19.50 |
| 01 2620 610 2 002 | 610027A | S/H | | 16.95 |
| | | | Vendor Total: | 55.95 |
| | 72801 DEERE CREDIT | | | 1,008.37 |
| 01 2630 442 0 000 | MAR1 25-0001 | GATOR 0136565 LEASE PMT MAR 25 | | 1,008.37 |
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| | 72802 DEERE CREDIT | | | 396.87 |
| 01 2630 442 0 000 | MAR2 25-0001 | MOWER 0136566 LEASE PMT MAR 25 | | 396.87 |
| | | | | |
| | 72803 DEERE CREDIT | | | 340.16 |
| 01 2630 442 0 000 | MAR5 25-0001 | GATOR 0122749 LEASE PMT MAR 25 | | 340.16 |
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| | 72804 DEERE CREDIT | | | 369.50 |
| 01 2630 442 0 000 | MAR7 25-0001 | MOWER 0130010 LEASE PMT MAR 25 | | 369.50 |
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| | 72805 DEERE CREDIT | | | 648.25 |
| 01 2630 442 0 000 | MAR8 25-0001 | MOWER 0129999 LEASE PMT MAR 25 | | 648.25 |
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| | 72806 DEERE CREDIT | | | 799.19 |
| 01 2630 442 0 000 | MAR9 25-0001 | TRACTOR 0130009 LEASE PMT MAR 25 | | 799.19 |
| | | | Vendor Total: | 3,562.34 |
| | 72829 DELEHANT, KRISTIN | | | 398.13 |
| 01 2410 580 2 001 | REIMB 030425 | MSLBD CONFERENCE MEALS, MILEAGE | | 398.13 |
| | | | Vendor Total: | 398.13 |
| | 72830 DIETZE MUSIC HOUSE | | | 69.02 |
| 01 1100 610 2 002 | FF0445-1 1194 | MUSIC | | 69.02 |
| | | | Vendor Total: | 69.02 |
| | 72831 EAKES OFFICE SOLUTIONS | | | 163.98 |
| 01 1100 610 2 002 | 9094498-0 1111 | COPIER STAPLES | | 163.98 |
| | | | Vendor Total: | 163.98 |
| | 72832 EDU-CARE SERVICES, INC | | | 458.18 |
| 01 2410 610 1 003 | 45708-IN | Standard-Go-Kit | | 186.00 |
| 01 2410 610 1 003 | 45708-IN | Go-Kit*Bleed Control | | 220.00 |
| 01 2410 610 1 003 | 45708-IN | Freight | | 52.18 |
| | | | Vendor Total: | 458.18 |
| | 72833 ELECTRONIC CONTRACTING | | | 85.05 |
| 01 2620 431 1 003 | 68353 | QTRLY MONITORING 2/1/25-4/30/25 | | 85.05 |

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| | 72833 ELECTRONIC CONTRACTING | | | 141.75 |
| 01 2620 431 1 006 | 68459 | QTRLY MONITORING 2/1/25-4/30/25 | | 141.75 |
| | 72833 ELECTRONIC CONTRACTING | | | 876.00 |
| 01 2620 431 1 003 | 69165 | AIR HANDLER REPAIR | | 876.00 |
| | | | Vendor Total: | 1,102.80 |
| | 72834 ESU #3 | | | 40.00 |
| 01 6310 320 0 000 | EM15081 | VILLA MARIE WORKSHOP | | 40.00 |
| | 72834 ESU #3 | | | 30.00 |
| 01 2141 320 0 000 | EM15127 | WORKSHOP | | 30.00 |
| | | | Vendor Total: | 70.00 |
| | 72835 ESU #6 | | | 270.00 |
| 01 2141 320 0 000 | 21440 | AUTISM WORKSHOPS | | 90.00 |
| 01 1200 320 1 004 | 21440 | AUTISM WORKSHOPS | | 45.00 |
| 1221 | | | | |
| 01 1200 320 0 000 | 21440 | AUTISM WORKSHOPS | | 90.00 |
| 1214 | | | | |
| 01 1200 320 1 006 | 21440 | AUTISM WORKSHOPS | | 45.00 |
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| | 72835 ESU #6 | | | 631.30 |
| 01 2230 320 0 000 | 21479 | TECH HOSTED SVS | | 631.30 |
| | | | Vendor Total: | 901.30 |
| | 72836 ESU #7 | | | 600.00 |
| 01 2181 591 2 000 | JAN 3-31 2025 | SVS 1/3/25-1/31/25 | | 600.00 |
| | | | Vendor Total: | 600.00 |
| | 72837 FIRST WIRELESS INC | | | 150.00 |
| 01 2710 340 0 000 | WT71031 | PROGRAM RADIOS | | 150.00 |
| | 72837 FIRST WIRELESS INC | | | 375.00 |
| 01 2710 340 0 000 | WT71032 | DEPOT REPAIR | | 375.00 |
| | | | Vendor Total: | 525.00 |
| | 72838 FOLLETT CONTENT SOLUTIONS LLC | | | 90.00 |
| 01 2220 640 1 006 | 518173F | Follett Audio Book "The Season of Styx M | | 90.00 |
| | 72838 FOLLETT CONTENT SOLUTIONS LLC | | | 96.90 |
| 01 2220 640 1 006 | 521555F | Follett Digital Audio Book "Esperanza Ri | | 96.90 |
| | | | Vendor Total: | 186.90 |
| | 72839 GILMORE & BELL PC | | | 2,500.00 |
| 01 2310 340 0 000 | 8056350 | ANNUAL REPORT 23/24 | | 2,500.00 |
| | | | Vendor Total: | 2,500.00 |
| | 72840 GRAINGER | | | 420.87 |
| 01 2620 610 2 002 | 9391996973 | SUPPLIES | | 420.87 |
| | 72840 GRAINGER | | | 66.75 |
| 01 2620 610 1 004 | 9407498352 | SUPPLIES | | 66.75 |
| | | | Vendor Total: | 487.62 |
| | 72841 GUIDO, GINDY | | | 59.88 |
| 01 6412 610 0 000 | REIMB 030425 | BAAMBOOZLE APP REIMB | | 59.88 |
| | | | Vendor Total: | 59.88 |
| | 72842 HD SUPPLY | | | 52.04 |
| 01 2620 610 1 006 | 845898659 | SUPPLIES | | 52.04 |
| | 72842 HD SUPPLY | | | (52.04) |
| 01 2620 610 1 006 | 846574457 | SUPPLIES | | (52.04) |

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| | 72842 HD SUPPLY | | | 3.90 | |
| 01 2610 610 1 003 | 847203437 | SUPPLIES | | | 3.90 |
| | 72842 HD SUPPLY | | | 122.88 | |
| 01 2610 610 1 004 | 847203445 | SUPPLIES | | | 122.88 |
| | 72842 HD SUPPLY | | | (61.44) | |
| 01 2610 610 1 004 | 847451374 | SUPPLIES | | | (61.44) |
| | 72842 HD SUPPLY | | | 46.62 | |
| 01 2610 610 2 001 | 847451382 | SUPPLIES | | | 46.62 |
| | 72842 HD SUPPLY | | | 139.29 | |
| 01 2610 610 1 003 | 847695376 | SUPPLIES | | | 139.29 |
| | 72842 HD SUPPLY | | | 525.80 | |
| 01 2610 610 1 006 | 847695384 | SUPPLIES | | | 525.80 |
| | 72842 HD SUPPLY | | | 184.95 | |
| 01 2610 610 1 003 | 847695392 | SUPPLIES | | | 184.95 |
| | 72842 HD SUPPLY | | | 598.99 | |
| 01 2610 610 1 003 | 847695400 | SUPPLIES | | | 598.99 |
| | 72842 HD SUPPLY | | | 107.88 | |
| 01 2610 610 1 003 | 847695418 | SUPPLIES | | | 107.88 |
| | 72842 HD SUPPLY | | | 33.54 | |
| 01 2610 610 2 002 | 847935095 | SUPPLIES | | | 33.54 |
| | 72842 HD SUPPLY | | | 896.49 | |
| 01 2610 610 2 002 | 848171922 | SUPPLIES | | | 896.49 |
| | 72842 HD SUPPLY | | | 61.96 | |
| 01 2610 610 2 002 | 848171930 | SUPPLIES | | | 61.96 |
| | 72842 HD SUPPLY | | | 28.83 | |
| 01 2610 610 2 002 | 848171948 | SUPPLIES | | | 28.83 |
| | 72842 HD SUPPLY | | | 19.20 | |
| 01 2610 610 1 003 | 848664645 | SUPPLIES | | | 19.20 |
| | 72842 HD SUPPLY | | | 379.32 | |
| 01 2610 610 1 006 | 848664660 | SUPPLIES | | | 379.32 |
| | 72842 HD SUPPLY | | | 36.15 | |
| 01 2610 610 1 006 | 848926812 | SUPPLIES | | | 36.15 |
| | 72842 HD SUPPLY | | | 270.73 | |
| 01 2610 610 1 004 | 848926820 | SUPPLIES | | | 270.73 |
| | 72842 HD SUPPLY | | | 46.47 | |
| 01 2610 610 2 001 | 848926838 | SUPPLIES | | | 46.47 |
| | 72842 HD SUPPLY | | | 22.20 | |
| 01 2610 610 2 001 | 848926846 | SUPPLIES | | | 22.20 |
| | 72842 HD SUPPLY | | | 137.22 | |
| 01 2610 610 2 002 | 849187679 | SUPPLIES | | | 137.22 |
| | 72842 HD SUPPLY | | | 428.03 | |
| 01 2610 610 2 002 | 849187687 | SUPPLIES | | | 428.03 |
| | 72842 HD SUPPLY | | | 12.75 | |
| 01 2610 610 1 006 | 849187695 | SUPPLIES | | | 12.75 |
| | 72842 HD SUPPLY | | | 12.75 | |
| 01 2610 610 1 006 | 849187703 | SUPPLIES | | | 12.75 |
| | 72842 HD SUPPLY | | | 68.87 | |
| 01 2610 610 1 003 | 849187711 | SUPPLIES | | | 68.87 |
| | 72842 HD SUPPLY | | | 17.88 | |
| 01 2610 610 1 003 | 849187737 | SUPPLIES | | | 17.88 |

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| | 72842 HD SUPPLY | | 51.00 | |
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| | 72842 HD SUPPLY | | 531.17 | |
| 01 2610 610 1 003 | 849426937 | SUPPLIES | | 531.17 |
| | 72842 HD SUPPLY | | 3.06 | |
| 01 2610 610 1 003 | 849426945 | SUPPLIES | | 3.06 |
| | 72842 HD SUPPLY | | 248.78 | |
| 01 2610 610 2 001 | 849674320 | SUPPLIES | | 248.78 |
| | 72842 HD SUPPLY | | 379.92 | |
| 01 2610 610 1 006 | 849674338 | SUPPLIES | | 379.92 |
| | 72842 HD SUPPLY | | 8.81 | |
| 01 2610 610 2 001 | 850417619 | SUPPLIES | | 8.81 |
| | 72842 HD SUPPLY | | 105.87 | |
| 01 2610 610 1 003 | 850627167 | SUPPLIES | | 105.87 |
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| | 72843 HELENA AGRI-ENTERPRISES, LLC | | 330.75 | |
| 01 2630 610 1 003 | 381564700 | ICE MELT | | 66.15 |
| 01 2630 610 1 004 | 381564700 | ICE MELT | | 66.15 |
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| | 72843 HELENA AGRI-ENTERPRISES, LLC | | 330.75 | |
| 01 2630 610 1 003 | 381564727 | ICE MELT | | 66.15 |
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| 01 2630 610 2 001 | 381564727 | ICE MELT | | 66.15 |
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| | 72844 HIRERIGHT SOLUTIONS INC. | | 109.30 | |
| 01 2710 340 0 000 | P1263719 | SVS 1/1/25-1/31/25 | | 109.30 |
| | | | | Vendor Total: |
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| | 72807 HOMETOWN LEASING | | 2,862.02 | |
| 01 2510 443 0 000 | 51800366 M-0001 | COPIER LEASE MAR 25 | | 2,862.02 |
| | | | | Vendor Total: |
| | | | | 2,862.02 |
| | 72845 HUMANEX VENTURES | | 3,000.00 | |
| 01 2320 320 0 000 | 9730 | NE IMPACT & LEGACY SUMMIT TABLE | | 3,000.00 |
| | | | | Vendor Total: |
| | | | | 3,000.00 |
| | 72846 IDEAL PURE WATER | | 9.75 | |
| 01 2710 610 0 000 | 313460 | WATER | | 9.75 |
| | 72846 IDEAL PURE WATER | | 16.50 | |
| 01 2620 610 0 000 | 313461 | WATER | | 16.50 |
| | 72846 IDEAL PURE WATER | | 11.00 | |
| 01 2620 610 0 000 | 314557 | WATER | | 11.00 |
| | 72846 IDEAL PURE WATER | | 11.00 | |
| 01 2710 610 0 000 | 314677 | WATER | | 11.00 |
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| | 72847 INSPIRA FINANCIAL HEALTH INC | | 552.75 | |
| 01 2310 350 0 000 | 21014-2042628 | SVS 2/1/25-2/28/25 | | 552.75 |
| | | | | Vendor Total: |
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| Account Number | Invoice | Description | | Amount |
| 72848 | INTELEPEER | CLOUD COMMUNICATION LLC | 418.91 | |
| 01 2510 382 0 000 | INV00265065 | SVS 1/1/25-1/31/25 | | 418.91 |
| | | | | Vendor Total: 418.91 |
| 72849 | INTERSTATE | ALL BATTERY | 50.40 | |
| 01 2620 610 1 004 | 192470202265 | BATTERIES | | 50.40 |
| | 7 | | | Vendor Total: 50.40 |
| 72850 | JOSTENS | | 16.45 | |
| 01 1100 610 2 001 | 35652571 | DIPLOMAS | | 16.45 |
| 1111 | | | | |
| 72850 | JOSTENS | | 37.45 | |
| 01 1100 610 2 001 | 35717959 | DIPLOMAS | | 37.45 |
| 1111 | | | | |
| 72850 | JOSTENS | | 1,455.20 | |
| 01 1100 610 2 001 | 35739726 | Diploma Covers | | 1,391.25 |
| 1111 | | | | |
| 01 1100 610 2 001 | 35739726 | s/h | | 63.95 |
| 1111 | | | | |
| 72850 | JOSTENS | | 840.17 | |
| 01 1100 610 2 001 | 786836 | Cum Laude Medallions | | 133.25 |
| 1111 | | Bronze with White | | |
| 01 1100 610 2 001 | 786836 | Magna Cum Laude Medallion | | 307.50 |
| 1111 | | Silver with S | | |
| 01 1100 610 2 001 | 786836 | Summa Cum Laude Medallion | | 338.25 |
| 1111 | | Gold with Gol | | |
| 01 1100 610 2 001 | 786836 | s/h | | 61.17 |
| 1111 | | | | |
| | | | | Vendor Total: 2,349.27 |
| 72851 | JOURNEYED.COM INC | | 250.00 | |
| 01 2230 735 0 000 | 10557506 | Adobe-VIP License | | 250.00 |
| | | | | Vendor Total: 250.00 |
| 72852 | JW PEPPER & SON, INC. | | 138.75 | |
| 01 1100 610 2 001 | 367233298 | Jubilate Deo | | 76.25 |
| 1193 | | | | |
| 01 1100 610 2 001 | 367233298 | The Turn Off Your Phone | | 62.50 |
| 1193 | | Song | | |
| 72852 | JW PEPPER & SON, INC. | | 27.79 | |
| 01 1100 610 2 002 | 367259473 | MUSIC | | 27.79 |
| 1193 | | | | |
| 72852 | JW PEPPER & SON, INC. | | 2.20 | |
| 01 1100 610 2 002 | 367277333 | MUSIC | | 2.20 |
| 1193 | | | | |
| 72852 | JW PEPPER & SON, INC. | | 74.90 | |
| 01 1100 610 2 002 | 367321915 | MUSIC | | 74.90 |
| 1194 | | | | |
| | | | | Vendor Total: 243.64 |
| 72853 | KSB SCHOOL LAW | | 25.00 | |
| 01 2330 317 0 000 | 18260 | SVS 1/21/25 | | 25.00 |
| | | | | Vendor Total: 25.00 |
| 72854 | LANCASTER CO ELECTION COMM | | 10,359.44 | |
| 01 2310 890 0 000 | 2024 | 2024 GENERAL ELECTION | | 10,359.44 |
| | ELECTION | | | |
| | | | | Vendor Total: 10,359.44 |
| 72855 | LANGUAGELINC INTERPRETATION | | 82.11 | |
| | SERVICES | | | |
| 01 1150 340 1 006 | 19458 | INTERPRETATION SVS 12/4/24 | | 82.11 |

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| Account | Number | Invoice | Description | Amount | Vendor Total: |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 2,336.23 | |
| 01 2610 621 2 001 | 023814703-0125 | SVS 12/1/24-12/31/24 | | 2,336.23 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 2,542.69 | |
| 01 2610 621 2 001 | 023814703-0225 | SVS 1/1/25-1/31/25 | | 2,542.69 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 5,172.42 | |
| 01 2610 621 2 002 | 023832404-0125 | SVS 12/1/24-12/31/24 | | 5,172.42 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 6,279.16 | |
| 01 2610 621 2 002 | 023832404-0225 | SVS 1/1/25-1/31/25 | | 6,279.16 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 3,696.60 | |
| 01 2610 621 2 002 | 023832504-0125 | SVS 12/1/24-12/31/24 | | 3,696.60 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 3,767.85 | |
| 01 2610 621 2 002 | 023832504-0225 | SVS 1/1/25-1/31/25 | | 3,767.85 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 12,447.71 | |
| 01 2610 621 2 001 | 942809903-0125 | SVS 12/1/24-12/31/24 | | 12,447.71 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 12,971.31 | |
| 01 2610 621 2 001 | 942809903-0225 | SVS 1/1/25-1/31/25 | | 12,971.31 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 2,181.14 | |
| 01 2610 621 1 006 | 944800303-0125 | SVS 12/1/24-12/31/24 | | 2,181.14 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 2,658.67 | |
| 01 2610 621 1 006 | 944800303-0225 | SVS 1/1/25-1/31/25 | | 2,658.67 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 227.84 | |
| 01 2610 621 1 006 | 944800403-0125 | SVS 12/3/24-1/2/25 | | 227.84 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 255.42 | |
| 01 2610 621 1 006 | 944800403-0225 | SVS 1/3/25-2/3/25 | | 255.42 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 89.28 | |
| 01 2610 621 1 006 | 944800503-0125 | SVS 12/3/24-1/2/25 | | 89.28 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 91.57 | |
| 01 2610 621 1 006 | 944800503-0225 | SVS 1/3/25-2/3/25 | | 91.57 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 47.71 | |
| 01 2610 621 1 006 | 944800603-0125 | SVS 12/3/24-1/2/25 | | 47.71 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 49.84 | |
| 01 2610 621 1 006 | 944800603-0225 | SVS 1/3/25-2/3/25 | | 49.84 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 2,680.60 | |
| 01 2610 621 1 006 | 944800703-0125 | SVS 12/1/24-12/31/24 | | 2,680.60 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 3,237.07 | |
| 01 2610 621 1 006 | 944800703-0225 | SVS 1/1/25-1/31/25 | | 3,237.07 | |
| | 72856 LINCOLN ELECTRIC SYSTEM | | | 235.59 | |

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| 01 2610 621 1 006 | 944800803-0125 | SVS 12/3/24-1/2/25 | | 235.59 |
| 72856 LINCOLN | ELECTRIC SYSTEM | | 280.04 | |
| 01 2610 621 1 006 | 944800803-0225 | SVS 1/3/25-2/3/25 | | 280.04 |
| 72856 LINCOLN | ELECTRIC SYSTEM | | 114.65 | |
| 01 2610 621 0 000 | 944800903-0125 | SVS 12/3/24-1/2/25 | | 114.65 |
| 72856 LINCOLN | ELECTRIC SYSTEM | | 126.75 | |
| 01 2610 621 0 000 | 944800903-0225 | SVS 1/3/25-2/3/25 | | 126.75 |
| 72856 LINCOLN | ELECTRIC SYSTEM | | 438.20 | |
| 01 2610 621 0 000 | 944801003-0125 | SVS 12/3/24-1/2/25 | | 438.20 |
| 72856 LINCOLN | ELECTRIC SYSTEM | | 450.73 | |
| 01 2610 621 0 000 | 944801003-0225 | SVS 1/3/25-2/3/25 | | 450.73 |
| 72856 LINCOLN | ELECTRIC SYSTEM | | 4,434.04 | |
| 01 2610 621 1 004 | 944801103-0125 | SVS 12/1/24-12/31/24 | | 4,434.04 |
| 72856 LINCOLN | ELECTRIC SYSTEM | | 5,152.06 | |
| 01 2610 621 1 004 | 944801103-0225 | SVS 1/1/25-1/31/25 | | 5,152.06 |
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| 72857 LINCOLN | TRUCK CENTER | | 555.22 | 71,965.17 |
| 01 2710 610 0 000 | XA108165889: 01 | BRAKE SHOES | | 555.22 |
| 72857 LINCOLN | TRUCK CENTER | | 91.15 | |
| 01 2710 610 0 000 | XA108166279: 01 | PARTS BUS 24 | | 91.15 |
| 72857 LINCOLN | TRUCK CENTER | | (90.00) | |
| 01 2710 610 0 000 | XA108166348: 01 | BRAKE SHOES | | (90.00) |
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| 72858 MACKIN | EDUCATIONAL RESOURCES | | 191.56 | 556.37 |
| 01 2220 640 2 002 | 914036 | Books | | 191.56 |
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| 72808 MADISON | NATIONAL LIFE INSURANCE CO INC | | 465.00 | 191.56 |
| 01 6408 211 1 000 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 2.16 |
| 01 6408 211 2 000 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 4.80 |
| 01 3540 211 1 003 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 2.40 |
| 01 3535 211 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 2.40 |
| 01 6200 211 1 003 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 2.35 |
| 01 6200 211 1 006 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 1.99 |
| 01 6310 211 1 003 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 0.96 |
| 01 6408 211 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 2.40 |
| 01 2410 211 2 001 | LIFE-MAR 2-0001 | LIFE INSURANCE | | 7.50 |

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| 01 2410 211 2 002 | LIFE-MAR 2-0001 | LIFE INSURANCE 6.00 |
| 01 2570 211 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 3.00 |
| 01 2620 216 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 3.00 |
| 01 2710 216 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 1.50 |
| 01 2712 216 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 1.50 |
| 01 2230 211 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 3.00 |
| 01 2320 215 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 12.00 |
| 01 2320 216 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 3.00 |
| 01 2410 211 1 003 | LIFE-MAR 2-0001 | LIFE INSURANCE 3.00 |
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| 01 2212 211 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 3.00 |
| 01 2220 211 1 003 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 2220 211 1 004 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
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| 01 2220 211 2 001 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 2220 211 2 002 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 2120 211 2 002 | LIFE-MAR 2-0001 | LIFE INSURANCE 4.80 |
| 01 2141 211 0 000 | LIFE-MAR 2-0001 | LIFE INSURANCE 4.80 |
| 01 2151 211 1 004 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 2151 211 2 001 | LIFE-MAR 2-0001 | LIFE INSURANCE 1.44 |
| 01 2151 211 2 002 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 2190 211 2 001 | LIFE-MAR 2-0001 | LIFE INSURANCE 1.50 |
| 01 1200 211 2 002 1222 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 1200 211 2 001 1225 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 2120 211 1 003 | LIFE-MAR 2-0001 | LIFE INSURANCE 1.20 |
| 01 2120 211 1 004 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 2120 211 1 006 | LIFE-MAR 2-0001 | LIFE INSURANCE 2.40 |
| 01 2120 211 2 001 | LIFE-MAR 2-0001 | LIFE INSURANCE 7.20 |
| 01 1200 211 1 004 1221 | LIFE-MAR 2-0001 | LIFE INSURANCE 7.20 |
| 01 1200 211 1 006 1221 | LIFE-MAR 2-0001 | LIFE INSURANCE 7.20 |

| <u>Check #</u> | <u>Vendor Name</u> | | <u>Amount</u> |
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| <u>Account</u> | <u>Number</u> | <u>Invoice</u> | <u>Description</u> |
| | | | <u>Amount</u> |
| 01 1200 211 2 001 1221 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 12.00 |
| 01 1200 211 2 002 1221 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 9.60 |
| 01 1200 211 1 004 1222 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.40 |
| 01 1200 211 2 001 1222 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.40 |
| 01 1100 211 1 003 1194 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 0.12 |
| 01 1100 211 1 006 1194 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 0.70 |
| 01 1100 211 2 001 1194 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 1.46 |
| 01 1100 211 2 002 1194 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.52 |
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| 01 1200 211 1 003 1221 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 7.20 |
| 01 1100 211 2 002 1190 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.40 |
| 01 1100 211 1 003 1193 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.40 |
| 01 1100 211 1 004 1193 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 1.20 |
| 01 1100 211 1 006 1193 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 1.20 |
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| 01 1100 211 2 002 1193 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 1.61 |
| 01 1100 211 2 001 1176 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 5.57 |
| 01 1100 211 2 002 1176 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.40 |
| 01 1100 211 1 003 1190 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 1.20 |
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| 01 1100 211 1 006 1190 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 1.20 |
| 01 1100 211 2 001 1190 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.40 |
| 01 1100 211 2 001 1170 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 4.80 |
| 01 1100 211 2 002 1170 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.40 |
| 01 1100 211 2 001 1172 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 1.99 |
| 01 1100 211 2 002 1172 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 0.41 |
| 01 1100 211 2 001 1174 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 4.80 |
| 01 1100 211 2 002 1174 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 2.40 |
| 01 1100 211 2 001 1168 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 5.40 |
| 01 1100 211 2 002 1168 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 5.23 |
| 01 1100 281 1 004 1169 | | LIFE-MAR 2- 0001 | LIFE INSURANCE 1.20 |

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| 01 1100 211 2 001 1169 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 1.80 |
| 01 1100 211 2 002 1169 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 2.38 |
| 01 1160 211 1 003 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 6.05 |
| 01 1160 211 1 004 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 1.20 |
| 01 1160 211 1 006 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 0.41 |
| 01 1100 211 1 003 1168 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 2.40 |
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| 01 1100 211 1 006 1168 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 1.20 |
| 01 1100 211 2 001 1124 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 8.40 |
| 01 1100 211 2 001 1130 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 11.23 |
| 01 1100 211 2 001 1140 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 14.40 |
| 01 1150 211 1 004 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 1.20 |
| 01 1100 211 2 001 1153 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 12.00 |
| 01 1100 211 2 001 1155 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 2.40 |
| 01 1100 211 1 006 1105 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 12.00 |
| 01 1100 211 2 002 1106 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 21.60 |
| 01 1100 211 2 002 1107 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 16.80 |
| 01 1100 211 2 002 1108 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 18.79 |
| 01 1100 211 2 001 1110 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 12.43 |
| 01 1100 211 2 001 1114 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 0.77 |
| 01 1100 211 1 004 1102 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 12.00 |
| 01 1100 211 1 003 1103 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 4.80 |
| 01 1100 211 1 006 1103 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 11.04 |
| 01 1100 211 1 003 1104 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 2.40 |
| 01 1100 211 1 006 1104 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 12.00 |
| 01 1100 211 1 003 1105 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 4.80 |
| 01 1100 211 1 003 1100 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 4.80 |
| 01 1100 211 1 004 1100 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 12.00 |
| 01 1100 211 1 003 1101 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 7.20 |
| 01 1100 211 1 004 1101 | | LIFE-MAR 2- 0001 | LIFE INSURANCE | 12.00 |

| <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 1 003 1102 | LIFE-MAR 2- 0001 | LIFE INSURANCE 4.80 |
| 72808 MADISON NATIONAL LIFE INSURANCE CO INC | | 3,324.12 |
| 01 3535 211 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 19.97 |
| 01 6200 211 1 003 | LTD-MAR 25- 0001 | LTD INSURANCE 11.16 |
| 01 6200 211 1 006 | LTD-MAR 25- 0001 | LTD INSURANCE 15.04 |
| 01 6310 211 1 003 | LTD-MAR 25- 0001 | LTD INSURANCE 6.45 |
| 01 6408 211 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 19.44 |
| 01 6408 211 1 000 | LTD-MAR 25- 0001 | LTD INSURANCE 19.01 |
| 01 2410 211 2 002 | LTD-MAR 25- 0001 | LTD INSURANCE 58.00 |
| 01 2570 211 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 33.75 |
| 01 2620 216 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 21.47 |
| 01 2710 216 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 9.26 |
| 01 2712 216 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 9.26 |
| 01 3540 211 1 003 | LTD-MAR 25- 0001 | LTD INSURANCE 16.43 |
| 01 2320 215 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 48.31 |
| 01 2320 216 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 37.49 |
| 01 2410 211 1 003 | LTD-MAR 25- 0001 | LTD INSURANCE 28.35 |
| 01 2410 211 1 004 | LTD-MAR 25- 0001 | LTD INSURANCE 23.75 |
| 01 2410 211 1 006 | LTD-MAR 25- 0001 | LTD INSURANCE 29.05 |
| 01 2410 211 2 001 | LTD-MAR 25- 0001 | LTD INSURANCE 72.24 |
| 01 2220 211 1 003 | LTD-MAR 25- 0001 | LTD INSURANCE 16.63 |
| 01 2220 211 1 004 | LTD-MAR 25- 0001 | LTD INSURANCE 18.60 |
| 01 2220 211 1 006 | LTD-MAR 25- 0001 | LTD INSURANCE 17.99 |
| 01 2220 211 2 001 | LTD-MAR 25- 0001 | LTD INSURANCE 18.00 |
| 01 2220 211 2 002 | LTD-MAR 25- 0001 | LTD INSURANCE 19.10 |
| 01 2230 211 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 25.55 |
| 01 2141 211 0 000 | LTD-MAR 25- 0001 | LTD INSURANCE 33.23 |
| 01 2151 211 1 004 | LTD-MAR 25- 0001 | LTD INSURANCE 16.64 |
| 01 2151 211 2 001 | LTD-MAR 25- 0001 | LTD INSURANCE 11.40 |
| 01 2151 211 2 002 | LTD-MAR 25- 0001 | LTD INSURANCE 11.98 |
| 01 2190 211 2 001 | LTD-MAR 25- 0001 | LTD INSURANCE 13.51 |

| <u>Check #</u> | <u>Vendor Name</u> | | <u>Amount</u> | |
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| <u>Account</u> | <u>Number</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 2212 211 0 000 | LTD-MAR 25- | LTD INSURANCE | 0001 | 39.43 |
| 01 1200 211 2 001 1225 | LTD-MAR 25- | LTD INSURANCE | 0001 | 16.64 |
| 01 2120 211 1 003 | LTD-MAR 25- | LTD INSURANCE | 0001 | 9.72 |
| 01 2120 211 1 004 | LTD-MAR 25- | LTD INSURANCE | 0001 | 15.54 |
| 01 2120 211 1 006 | LTD-MAR 25- | LTD INSURANCE | 0001 | 19.01 |
| 01 2120 211 2 001 | LTD-MAR 25- | LTD INSURANCE | 0001 | 62.05 |
| 01 2120 211 2 002 | LTD-MAR 25- | LTD INSURANCE | 0001 | 38.18 |
| 01 1200 211 1 006 1221 | LTD-MAR 25- | LTD INSURANCE | 0001 | 44.55 |
| 01 1200 211 2 001 1221 | LTD-MAR 25- | LTD INSURANCE | 0001 | 85.25 |
| 01 1200 211 2 002 1221 | LTD-MAR 25- | LTD INSURANCE | 0001 | 70.22 |
| 01 1200 211 1 004 1222 | LTD-MAR 25- | LTD INSURANCE | 0001 | 20.23 |
| 01 1200 211 2 001 1222 | LTD-MAR 25- | LTD INSURANCE | 0001 | 19.58 |
| 01 1200 211 2 002 1222 | LTD-MAR 25- | LTD INSURANCE | 0001 | 18.51 |
| 01 1100 211 1 006 1194 | LTD-MAR 25- | LTD INSURANCE | 0001 | 5.95 |
| 01 1100 211 2 001 1194 | LTD-MAR 25- | LTD INSURANCE | 0001 | 14.12 |
| 01 1100 211 2 002 1194 | LTD-MAR 25- | LTD INSURANCE | 0001 | 19.20 |
| 01 1200 211 0 000 1214 | LTD-MAR 25- | LTD INSURANCE | 0001 | 36.80 |
| 01 1200 211 1 003 1221 | LTD-MAR 25- | LTD INSURANCE | 0001 | 50.74 |
| 01 1200 211 1 004 1221 | LTD-MAR 25- | LTD INSURANCE | 0001 | 55.24 |
| 01 1100 211 1 003 1193 | LTD-MAR 25- | LTD INSURANCE | 0001 | 16.19 |
| 01 1100 211 1 004 1193 | LTD-MAR 25- | LTD INSURANCE | 0001 | 5.89 |
| 01 1100 211 1 006 1193 | LTD-MAR 25- | LTD INSURANCE | 0001 | 5.89 |
| 01 1100 211 2 001 1193 | LTD-MAR 25- | LTD INSURANCE | 0001 | 3.56 |
| 01 1100 211 2 002 1193 | LTD-MAR 25- | LTD INSURANCE | 0001 | 7.23 |
| 01 1100 211 1 003 1194 | LTD-MAR 25- | LTD INSURANCE | 0001 | 1.16 |
| 01 1100 211 2 002 1176 | LTD-MAR 25- | LTD INSURANCE | 0001 | 17.45 |
| 01 1100 211 1 003 1190 | LTD-MAR 25- | LTD INSURANCE | 0001 | 5.69 |
| 01 1100 211 1 004 1190 | LTD-MAR 25- | LTD INSURANCE | 0001 | 8.54 |
| 01 1100 211 1 006 1190 | LTD-MAR 25- | LTD INSURANCE | 0001 | 8.54 |
| 01 1100 211 2 001 1190 | LTD-MAR 25- | LTD INSURANCE | 0001 | 18.22 |
| 01 1100 211 2 002 1190 | LTD-MAR 25- | LTD INSURANCE | 0001 | 16.84 |

| <u>Check #</u> | <u>Vendor Name</u> | | <u>Amount</u> |
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| <u>Account</u> | <u>Number</u> | <u>Invoice</u> | <u>Description</u> |
| | | | <u>Amount</u> |
| 01 1100 211 2 002 1170 | LTD-MAR 25- 0001 | LTD INSURANCE | 17.67 |
| 01 1100 211 2 001 1172 | LTD-MAR 25- 0001 | LTD INSURANCE | 18.27 |
| 01 1100 211 2 002 1172 | LTD-MAR 25- 0001 | LTD INSURANCE | 3.74 |
| 01 1100 211 2 001 1174 | LTD-MAR 25- 0001 | LTD INSURANCE | 22.03 |
| 01 1100 211 2 002 1174 | LTD-MAR 25- 0001 | LTD INSURANCE | 13.61 |
| 01 1100 211 2 001 1176 | LTD-MAR 25- 0001 | LTD INSURANCE | 36.28 |
| 01 1100 211 2 002 1168 | LTD-MAR 25- 0001 | LTD INSURANCE | 33.55 |
| 01 1100 281 1 004 1169 | LTD-MAR 25- 0001 | LTD INSURANCE | 8.61 |
| 01 1100 211 1 006 1169 | LTD-MAR 25- 0001 | LTD INSURANCE | 8.61 |
| 01 1100 211 2 001 1169 | LTD-MAR 25- 0001 | LTD INSURANCE | 16.41 |
| 01 1100 211 2 002 1169 | LTD-MAR 25- 0001 | LTD INSURANCE | 15.09 |
| 01 1100 211 2 001 1170 | LTD-MAR 25- 0001 | LTD INSURANCE | 41.38 |
| 01 1160 211 1 004 | LTD-MAR 25- 0001 | LTD INSURANCE | 8.22 |
| 01 1160 211 1 006 | LTD-MAR 25- 0001 | LTD INSURANCE | 3.08 |
| 01 1100 211 1 003 1168 | LTD-MAR 25- 0001 | LTD INSURANCE | 13.66 |
| 01 1100 211 1 004 1168 | LTD-MAR 25- 0001 | LTD INSURANCE | 8.70 |
| 01 1100 211 1 006 1168 | LTD-MAR 25- 0001 | LTD INSURANCE | 8.70 |
| 01 1100 211 2 001 1168 | LTD-MAR 25- 0001 | LTD INSURANCE | 49.68 |
| 01 1100 211 2 001 1130 | LTD-MAR 25- 0001 | LTD INSURANCE | 67.52 |
| 01 1100 211 2 001 1140 | LTD-MAR 25- 0001 | LTD INSURANCE | 114.38 |
| 01 1150 211 1 004 | LTD-MAR 25- 0001 | LTD INSURANCE | 8.22 |
| 01 1100 211 2 001 1153 | LTD-MAR 25- 0001 | LTD INSURANCE | 72.60 |
| 01 1100 211 2 001 1155 | LTD-MAR 25- 0001 | LTD INSURANCE | 20.05 |
| 01 1160 211 1 003 | LTD-MAR 25- 0001 | LTD INSURANCE | 46.02 |
| 01 1100 211 2 002 1106 | LTD-MAR 25- 0001 | LTD INSURANCE | 149.29 |
| 01 1100 211 2 002 1107 | LTD-MAR 25- 0001 | LTD INSURANCE | 116.76 |
| 01 1100 211 2 002 1108 | LTD-MAR 25- 0001 | LTD INSURANCE | 136.28 |
| 01 1100 211 2 001 1110 | LTD-MAR 25- 0001 | LTD INSURANCE | 84.26 |
| 01 1100 211 2 001 1114 | LTD-MAR 25- 0001 | LTD INSURANCE | 5.34 |
| 01 1100 211 2 001 1124 | LTD-MAR 25- 0001 | LTD INSURANCE | 58.33 |
| 01 1100 211 1 003 1103 | LTD-MAR 25- 0001 | LTD INSURANCE | 32.87 |

| Check # | Vendor Name | Amount | Amount |
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| Account Number | Invoice | Description | Amount |
| 01 1100 211 1 006 1103 | LTD-MAR 25- 0001 | LTD INSURANCE | 79.30 |
| 01 1100 211 1 003 1104 | LTD-MAR 25- 0001 | LTD INSURANCE | 13.96 |
| 01 1100 211 1 006 1104 | LTD-MAR 25- 0001 | LTD INSURANCE | 79.23 |
| 01 1100 211 1 003 1105 | LTD-MAR 25- 0001 | LTD INSURANCE | 29.53 |
| 01 1100 211 1 006 1105 | LTD-MAR 25- 0001 | LTD INSURANCE | 77.20 |
| 01 6408 211 2 000 | LTD-MAR 25- 0001 | LTD INSURANCE | 35.52 |
| 01 1100 211 1 003 1100 | LTD-MAR 25- 0001 | LTD INSURANCE | 28.61 |
| 01 1100 211 1 004 1100 | LTD-MAR 25- 0001 | LTD INSURANCE | 75.94 |
| 01 1100 211 1 003 1101 | LTD-MAR 25- 0001 | LTD INSURANCE | 53.17 |
| 01 1100 211 1 004 1101 | LTD-MAR 25- 0001 | LTD INSURANCE | 68.61 |
| 01 1100 211 1 003 1102 | LTD-MAR 25- 0001 | LTD INSURANCE | 28.61 |
| 01 1100 211 1 004 1102 | LTD-MAR 25- 0001 | LTD INSURANCE | 78.01 |
| | | Vendor Total: | 3,789.12 |
| 72859 MATHESON TRI-GAS INC | | 166.84 | |
| 01 2620 440 0 000 | 52457645 | CYLINDER RENTAL 1/1/25- 1/31/25 | 166.84 |
| 72859 MATHESON TRI-GAS INC | | 60.69 | |
| 01 2710 440 0 000 | 52457646 | CYLINDER RENTAL 1/1/25- 1/31/25 | 60.69 |
| | | Vendor Total: | 227.53 |
| 72860 MATTICE LOCK AND SAFE | | 25.50 | |
| 01 2620 610 0 000 | 20748 | KEYS | 25.50 |
| | | Vendor Total: | 25.50 |
| 72861 MENARDS LINCOLN-NORTH | | 161.60 | |
| 01 2710 610 0 000 | 8874 | SUPPLIES | 161.60 |
| 72861 MENARDS LINCOLN-NORTH | | 108.99 | |
| 01 2620 610 0 000 | 9173 | SUPPLIES | 108.99 |
| 72861 MENARDS LINCOLN-NORTH | | 3.98 | |
| 01 2620 610 0 000 | 9357 | SUPPLIES | 3.98 |
| | | Vendor Total: | 274.57 |
| 72862 MHS | | (100.00) | |
| 01 2141 610 0 000 | SCP00005942 | ASRS TEACHER (6-18YRS) | (100.00) |
| 72862 MHS | | 100.00 | |
| 01 2141 610 0 000 | SIP00492301 | ASRS TEACHER (6-18YRS) | 100.00 |
| 72862 MHS | | 100.00 | |
| 01 2141 610 0 000 | SIP00495495 | ASRS TEACHER (6-18YRS) | 100.00 |
| | | Vendor Total: | 100.00 |
| 72863 MIDWEST BUS PARTS, INC | | 326.73 | |
| 01 2710 610 0 000 | INV4212 | OEM BLOWER ASSEMBLY | 326.73 |
| 72863 MIDWEST BUS PARTS, INC | | 160.61 | |
| 01 2710 610 0 000 | INV4220 | 2-BLADE BLOWER ASSEMBLY | 160.61 |
| | | Vendor Total: | 487.34 |
| 72864 MILLER, JOSHUA | | 234.50 | |
| 01 2410 334 2 002 | REIMB 030425 | MILEAGE ACCOMPANIST | 234.50 |

| Check # | Vendor Name | Amount | | Amount | |
|-------------------|--------------------------------------|-------------------------------|----------|---------------|----------|
| Account Number | Invoice | Description | | Vendor Total: | |
| | 72865 MY CENTRAL SUPPLY | | 943.12 | | 234.50 |
| 01 2610 610 1 004 | 5464 | SUPPLIES | | 943.12 | |
| | 72865 MY CENTRAL SUPPLY | | 871.78 | | |
| 01 2610 610 2 001 | 5499 | SUPPLIES | | 871.78 | |
| | 72866 NASB | | 75.00 | | 1,814.90 |
| 01 2320 320 0 000 | N-52418 | BUDGET & FINANCE WKSHOP | | 75.00 | |
| | 72866 NASB | | 395.00 | | |
| 01 2320 320 0 000 | N-52606 | LEGISLATIVE ISSUES CONF | | 115.00 | |
| 01 2310 320 0 000 | N-52606 | LEGISLATIVE ISSUES CONF | | 280.00 | |
| | 72867 NEBRASKA SAFETY CENTER | | 125.00 | | 470.00 |
| 01 2710 340 0 000 | 57-13952 | SMALL VEHICLE TRAINING - WOOD | | 125.00 | |
| | 72871 O'REILLY AUTOMOTIVE STORES INC | | 126.98 | | 125.00 |
| 01 2710 610 0 000 | 5824-358570 | CALIPER TOOL, BRAKE TOOL | | 126.98 | |
| | 72871 O'REILLY AUTOMOTIVE STORES INC | | 485.29 | | |
| 01 2710 610 0 000 | 5824-359455 | FILTERS AND SUPPLIES | | 485.29 | |
| | 72871 O'REILLY AUTOMOTIVE STORES INC | | 64.53 | | |
| 01 2710 610 0 000 | 5824-359988 | BRAKE PADS, FILTER | | 64.53 | |
| | 72871 O'REILLY AUTOMOTIVE STORES INC | | 28.52 | | |
| 01 2710 610 0 000 | 5824-360062 | FILTER | | 28.52 | |
| | 72868 OLIVIA ROSOL, LLC | | 2,348.20 | | 705.32 |
| 01 2141 320 2 002 | 1/24/25-2/21/25 | SVS 1/24/25-2/21/25 | | 2,295.00 | |
| 01 2141 334 2 002 | 1/24/25-2/21/25 | SVS 1/24/25-2/21/25 | | 53.20 | |
| | 72869 OLTMAN, NEALEY | | 5,984.00 | | 2,348.20 |
| 01 2151 320 1 003 | 1/22/25-2/24/25 | SVS 1/22/25-2/24/25 | | 5,984.00 | |
| | 72870 ONE SOURCE | | 267.00 | | 5,984.00 |
| 01 2310 350 0 000 | 2022172379 | SVS 1/1/25-2/1/25 | | 267.00 | |
| | 72870 ONE SOURCE | | 11.50 | | |
| 01 2310 350 0 000 | 2022172380 | SVS 1/1/25-2/1/25 | | 11.50 | |
| | 72872 PARAMOUNT SUPPLY COMPANY | | 2.99 | | 278.50 |
| 01 2620 610 1 006 | XZXP29 | SUPPLIES | | 2.99 | |
| | 72872 PARAMOUNT SUPPLY COMPANY | | 17.09 | | |
| 01 2620 610 1 006 | YBWL77 | SUPPLIES | | 17.09 | |
| | 72873 PERRY GUTHERY HAASE & GESSFORD | | 270.00 | | 20.08 |
| 01 2330 317 0 000 | 430 | SVS 1/9/25-1/21/25 | | 270.00 | |
| | 72874 PRESTO X COMPANY | | 1,113.67 | | 270.00 |
| 01 2620 431 1 003 | 513458C | PEST CONTROL SVS 1/15/25 | | 75.21 | |
| 01 2620 431 2 001 | 513458C | PEST CONTROL SVS 1/15/25 | | 298.04 | |
| 01 2620 431 2 002 | 513458C | PEST CONTROL SVS 1/15/25 | | 219.17 | |

| Check # | Vendor Name | Amount | | Amount |
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| Account Number | Invoice | Description | | Amount |
| 01 2620 431 1 004 | 513458C | PEST CONTROL SVS 1/15/25 | | 219.21 |
| 01 2620 431 1 006 | 513458C | PEST CONTROL SVS 1/15/25 | | 217.04 |
| 01 2620 431 0 000 | 513458C | PEST CONTROL SVS 1/15/25 | | 85.00 |
| | | | Vendor Total: | 1,113.67 |
| | 72875 PROPIO LANGUAGE SERVICES | | | 7.12 |
| 01 1150 340 1 006 | 281150125 | REMOTE INTERPRETATION SVS | | 7.12 |
| | | | Vendor Total: | 7.12 |
| | 72876 QUIK DUMP REFUSE | | | 1,259.60 |
| 01 2620 431 1 004 | 109145 | SVS FEB 25 | | 280.80 |
| 01 2620 431 1 006 | 109145 | SVS FEB 25 | | 330.80 |
| 01 2620 431 2 002 | 109145 | SVS FEB 25 | | 367.20 |
| 01 2620 431 2 001 | 109145 | SVS FEB 25 | | 280.80 |
| | | | Vendor Total: | 1,259.60 |
| | 72877 RAMSEY SOLUTIONS | | | 13,194.00 |
| 01 2320 340 0 000 | INV2603098 | SMARTDOLLAR W/ UNL COACHING | | 13,194.00 |
| | | | Vendor Total: | 13,194.00 |
| | 72878 RUSS'S MARKET EXPRESS | | | 1.49 |
| 01 1100 610 2 002 | 5467 | SUPPLIES | | 1.49 |
| 1172 | | | | |
| | | | Vendor Total: | 1.49 |
| | 72879 RUTT'S MECHANICAL SERVICES INC | | | 7,808.33 |
| 01 2620 431 1 003 | 7423 | JAN 25 SVS AGREEMENT | | 1,561.66 |
| 01 2620 431 1 004 | 7423 | JAN 25 SVS AGREEMENT | | 1,561.66 |
| 01 2620 431 1 006 | 7423 | JAN 25 SVS AGREEMENT | | 1,561.67 |
| 01 2620 431 2 002 | 7423 | JAN 25 SVS AGREEMENT | | 1,561.67 |
| 01 2620 431 2 001 | 7423 | JAN 25 SVS AGREEMENT | | 1,561.67 |
| | 72879 RUTT'S MECHANICAL SERVICES INC | | | 375.00 |
| 01 2620 431 1 003 | 7446 | AHU ISSUES - EAGLE | | 375.00 |
| | | | Vendor Total: | 8,183.33 |
| | 72880 SAPP BROS, INC - LINCOLN | | | 216.62 |
| 01 2710 610 0 000 | IN4667781 | DEF | | 173.30 |
| 01 2712 610 0 000 | IN4667781 | DEF | | 43.32 |
| | | | Vendor Total: | 216.62 |
| | 72881 SCHERE, MISSY | | | 43.64 |
| 01 1100 610 1 004 | REIMB 030425 | SUPPLIES | | 43.64 |
| 1111 | | | | |
| | | | Vendor Total: | 43.64 |
| | 72882 SCHOOL DISTRICT 145 LUNCH | | | 100.00 |
| 01 1100 610 2 002 | 1/31/25 | COUNSELOR MTG CATERING | | 100.00 |
| 1111 | CATERING | 1/31/25 | | |
| | | | Vendor Total: | 100.00 |
| | 72883 SCHOOL SPECIALTY, LLC | | | 76.16 |
| 01 1100 610 2 002 | 208135329978 | School Smart Colored Pencils Classroom P | | 76.16 |
| 1107 | | | | |
| | 72883 SCHOOL SPECIALTY, LLC | | | 80.12 |
| 01 1100 610 2 002 | 208135347530 | Sax Sulphite Drawing Paper, 90 lb, 12 x | | 42.18 |
| 1190 | | | | |
| 01 1100 610 2 002 | 208135347530 | Sax Sulphite Drawing Paper, 50 lb, 12 x | | 25.99 |
| 1190 | | | | |
| 01 1100 610 2 002 | 208135347530 | Shipping | | 11.95 |
| 1190 | | | | |
| | | | Vendor Total: | 156.28 |
| | 72884 SCHOOLSPLP, LLC | | | 4,000.00 |
| 01 1100 735 2 001 | 2983 | CORE CONTENT PK-12 | | 4,000.00 |

| Check # | Vendor Name | Amount | | Amount |
|-------------------|------------------------------------|--|---------------|-----------|
| Account Number | Invoice | Description | | Amount |
| 1155 | | | | |
| | | | Vendor Total: | 4,000.00 |
| | 72885 SMALL ENGINE SPECIALISTS INC | | | 65.00 |
| 01 2630 610 1 003 | 436600 | CHAINS FOR SAWS | | 13.00 |
| 01 2630 610 1 004 | 436600 | CHAINS FOR SAWS | | 13.00 |
| 01 2630 610 1 006 | 436600 | CHAINS FOR SAWS | | 13.00 |
| 01 2630 610 2 002 | 436600 | CHAINS FOR SAWS | | 13.00 |
| 01 2630 610 2 001 | 436600 | CHAINS FOR SAWS | | 13.00 |
| | | | Vendor Total: | 65.00 |
| | 72886 STRATEGIC AIR & SPACE MUSEUM | | | 114.00 |
| 01 3535 890 0 000 | 132996 | FIELD TRIP SAC AEROSPACE MUSEUM | | 114.00 |
| | | | Vendor Total: | 114.00 |
| | 72887 SULLIVAN SCOTT, ELIZABETH | | | 4,000.00 |
| 01 2540 330 0 000 | PP#2406W | DISTRICT LEADERSHIP MODEL | | 4,000.00 |
| | 72887 SULLIVAN SCOTT, ELIZABETH | | | 4,000.00 |
| 01 2540 330 0 000 | PP#2407W | DIST LEADERSHIP MODEL | | 4,000.00 |
| | | | Vendor Total: | 8,000.00 |
| | 72888 SUN AUTO TIRE & SERVICE INC | | | 129.99 |
| 01 2712 340 0 000 | 513407253 | ALIGNMENT VAN 23 | | 129.99 |
| | | | Vendor Total: | 129.99 |
| | 72889 SUPREME SCHOOL SUPPLY CO. | | | 88.65 |
| 01 1100 610 1 004 | 185820 | sick, tardy slips | | 88.65 |
| 1111 | | | | |
| | 72889 SUPREME SCHOOL SUPPLY CO. | | | 267.09 |
| 01 1100 610 2 001 | 185943 | Make Up Report & Admit To Class NCR (714 | | 247.50 |
| 1111 | | | | |
| 01 1100 610 2 001 | 185943 | S/H | | 19.59 |
| 1111 | | | | |
| | | | Vendor Total: | 355.74 |
| | 72890 TRAFERA, LLC | | | 5,920.00 |
| 01 2230 734 0 000 | I001243168 | Google Chrome Management Perpetual EDU | | 5,920.00 |
| | 72890 TRAFERA, LLC | | | 58,645.00 |
| 01 2230 734 0 000 | I001246722 | Lenovo 300E G4 YOGA CAM MT8186 4G 32G SS | | 58,645.00 |
| | | | Vendor Total: | 64,565.00 |
| | 72892 TY'S OUTDOOR POWER & SERVICE | | | 744.90 |
| 01 2630 739 0 000 | 325704 | SALT SPREADER FOR EAGLE | | 744.90 |
| | | | Vendor Total: | 744.90 |
| | 72891 TYLER TECHNOLOGIES INC | | | 2,730.00 |
| 01 2710 735 0 000 | 045-505616 | TYLER DRIVE 4/1/25-8/31/25 | | 2,730.00 |
| | | | Vendor Total: | 2,730.00 |
| | 72893 UNITE PRIVATE NETWORKS LLC | | | 987.30 |
| 01 1100 735 1 003 | SI-25-007517 | ETHERNET SVS 2/1/25-2/28/25 | | 197.46 |
| 1111 | | | | |
| 01 1100 735 1 004 | SI-25-007517 | ETHERNET SVS 2/1/25-2/28/25 | | 197.46 |
| 1111 | | | | |
| 01 1100 735 1 006 | SI-25-007517 | ETHERNET SVS 2/1/25-2/28/25 | | 197.46 |
| 1111 | | | | |
| 01 1100 735 2 002 | SI-25-007517 | ETHERNET SVS 2/1/25-2/28/25 | | 197.46 |
| 1111 | | | | |
| 01 1100 735 2 001 | SI-25-007517 | ETHERNET SVS 2/1/25-2/28/25 | | 197.46 |
| 1111 | | | | |
| | | | Vendor Total: | 987.30 |

| <u>Check #</u> | <u>Vendor Name</u> | | <u>Amount</u> | | <u>Amount</u> |
|-----------------------|-----------------------------|-----------------------------|---------------|-------------------------|----------------|
| <u>Account Number</u> | <u>Invoice</u> | <u>Description</u> | | | |
| | 72894 VANDUSEN, JILL | | 124.20 | | |
| 01 2213 330 2 001 | REIMB 030425 | STAFF BREAKFAST | | 124.20 | |
| | | | | Vendor Total: | 124.20 |
| | 72895 VENTRIS LEARNING LLC | | 230.00 | | |
| 01 1200 640 1 003 | 20250514 | UFLI Manuals | | 210.00 | |
| 1221 | | | | | |
| 01 1200 640 1 003 | 20250514 | S/H | | 20.00 | |
| 1221 | | | | | |
| | | | | Vendor Total: | 230.00 |
| | 72896 VILLAGE OF EAGLE | | 221.92 | | |
| 01 2610 410 1 003 | 0990011385-0225 | SVS 1/13/25-2/13/25 | | 221.92 | |
| | | | | Vendor Total: | 221.92 |
| | 72897 WATERLINK INC | | 324.83 | | |
| 01 2620 431 1 003 | 38676 | MONTHLY WATER TREATEMENT | | 81.20 | |
| 01 2620 431 1 004 | 38676 | MONTHLY WATER TREATEMENT | | 81.21 | |
| 01 2620 431 2 002 | 38676 | MONTHLY WATER TREATEMENT | | 81.21 | |
| 01 2620 431 2 001 | 38676 | MONTHLY WATER TREATEMENT | | 81.21 | |
| | | | | Vendor Total: | 324.83 |
| | 72898 WAVERLY GLASS COMPANY | | 600.00 | | |
| 01 2620 431 0 000 | 66241815 | WINDOW REPLACEMENT BUS BARN | | 600.00 | |
| | | | | Vendor Total: | 600.00 |
| | 72899 WOODRIVER ENERGY LLC | | 25,645.85 | | |
| 01 2610 621 1 003 | 433562 | SVS 12/20/24-1/22/25 | | 4,064.00 | |
| 01 2610 621 1 004 | 433562 | SVS 12/20/24-1/22/25 | | 250.72 | |
| 01 2610 621 1 006 | 433562 | SVS 12/20/24-1/22/25 | | 7,570.84 | |
| 01 2610 621 2 001 | 433562 | SVS 12/20/24-1/22/25 | | 13,376.80 | |
| 01 2610 621 0 000 | 433562 | SVS 12/20/24-1/22/25 | | 383.49 | |
| | | | | Vendor Total: | 25,645.85 |
| | | | | Fund Total: | 623,802.00 |
| | | | | Checking Account Total: | 623,802.00 |
| | | | | Tractor Supply: | 277.50 |
| | | | | American Express: | 6,212.57 |
| | | | | Windstream: | 183.85 |
| | | | | Payroll: | 1,751,023.92 |
| | | | | Total: | \$2,381,499.84 |

HAMLLOW ELEMENTARY SCHOOL

WAVERLY, NE





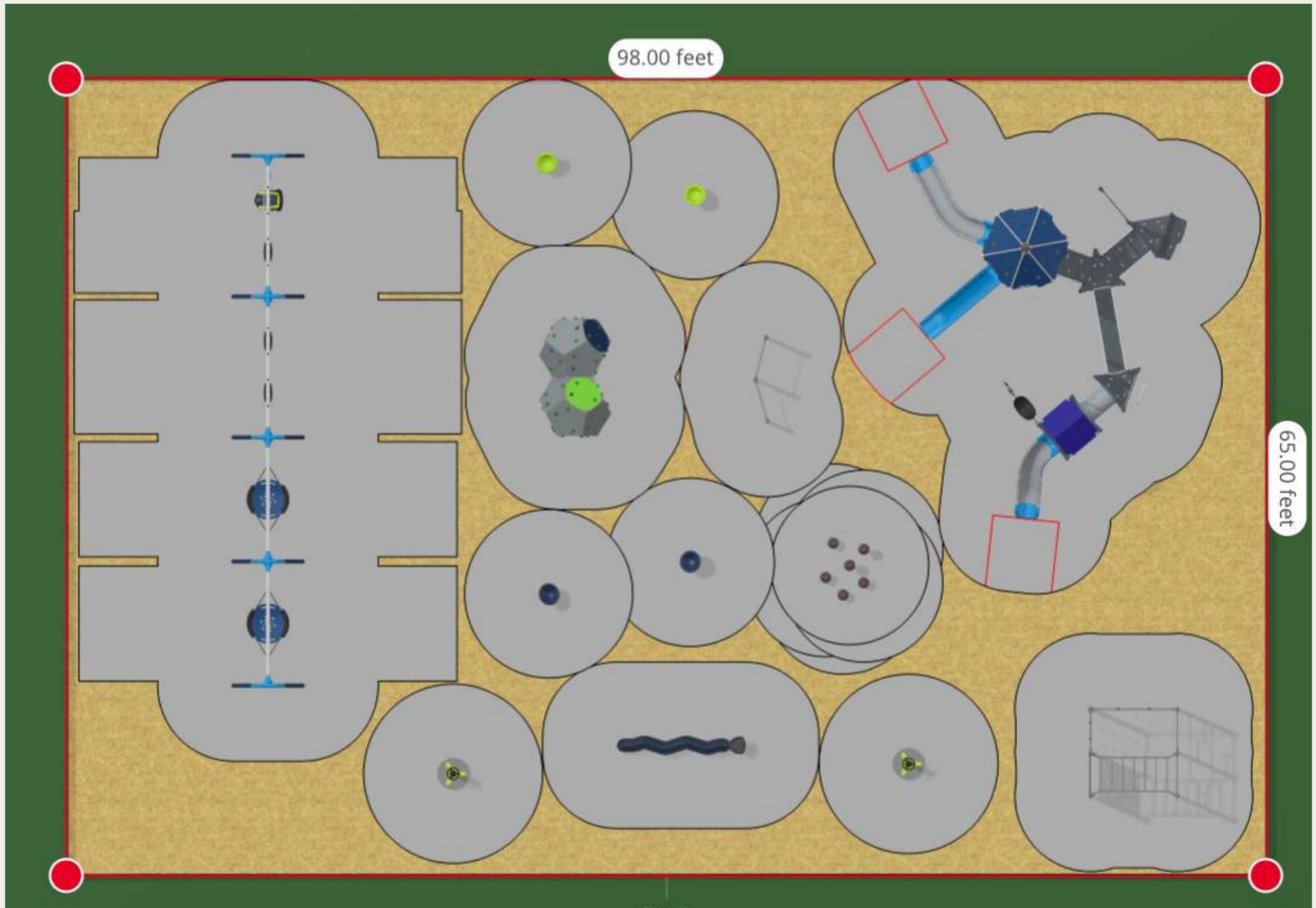












(TOP VIEW)

DENALI WITH ROOF

PCE410134



The Denali offers older children challenging play variation with many activities in a transparent and activity dense play structure. Getting up onto the lower tower happens via the steel rung ladder. The accessible stairway makes for easy access to the high tower. On elevated level, the bridge and the tunnel lead to the immensely fun and thrilling sliding

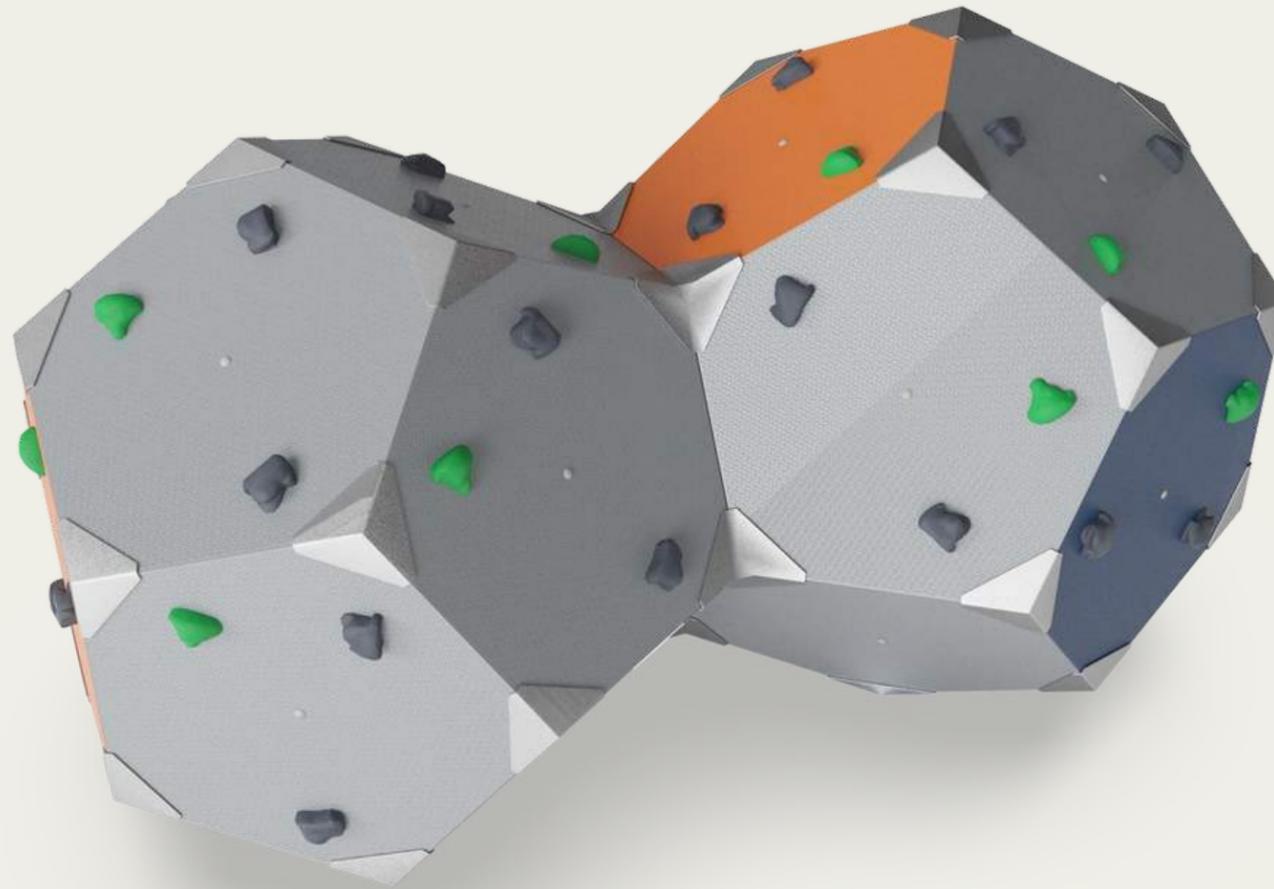
opportunities. Next to the tall slides a quiet corner is placed, with play panels for and a chance to explore and meet with friends in deep play.

| Item no. | |
|-----------------------------|-------------------|
| General Product Information | |
| Dimensions LxWxH | 27'1"x25'7"x14'8" |
| Age group | 2 - 12 |
| Play capacity (users) | 28 |
| Color options | n n n |

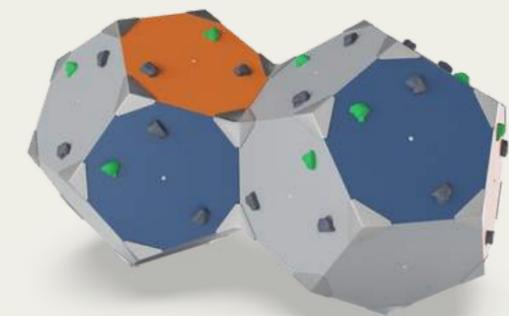
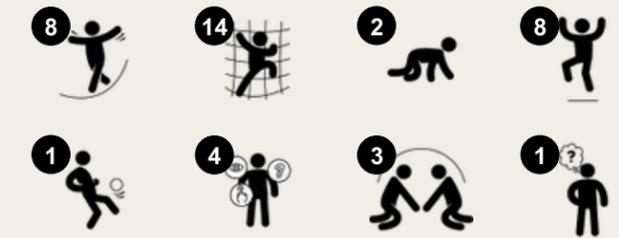


BLOQX 2

BLX4102



| Item no. BLX410201-3717 General Product Information | |
|--|------------------|
| Dimensions LxWxH | 9'10"x5'11"x5'7" |
| Age group | 5 - 15 |
| Play capacity (users) | 10 |
| Color options | n n n |



The iconic, geometric shaped blocks motivate climbing in teenagers and older children. With its sculptural look and professional climbing grips, BLOQX™ invites scalable climbing challenges and games to grow with. The ridges and valleys in the design allow room for socializing and exchanges. The possibility for children to climb, crawl and balance at their

own speed makes the BLOQX™ a safe stage for children at different climbing levels. The creation of new climbing routes and methods of climbing along with friends or individually makes for hours of thrill and climbing play. The varied grip and panel positions train muscle strength and motor skills such as cross-body coordination, proprioception and spatial

awareness. These positively affect concentration. Thinking skills are used when figuring out routes. Social-emotional skills such as consideration are used when helping others.

SPINNER BOWL

ELE400024



This wildly or mildly spinning piece with its cute rounded design evokes squeals of joy when children rotate again and again. With its easily accessible, tilted spinning bowl it invites children of all abilities and a wide age span to play. The small footprint allows for placing 2-3 Spinner Bowls together, encouraging social play. The variety of play opportunities include

sitting in, on edge of, pushing, pulling or even standing in the spinner bowl. these make the Spinner Bowl a long-time attraction. The tilted bowl allows the child to adjust the spinning speed with their body movements. This trains the logical thinking to speed up by scooping up or slow down by spreading arms and legs out. Spinner Bowls train the sense of balance,

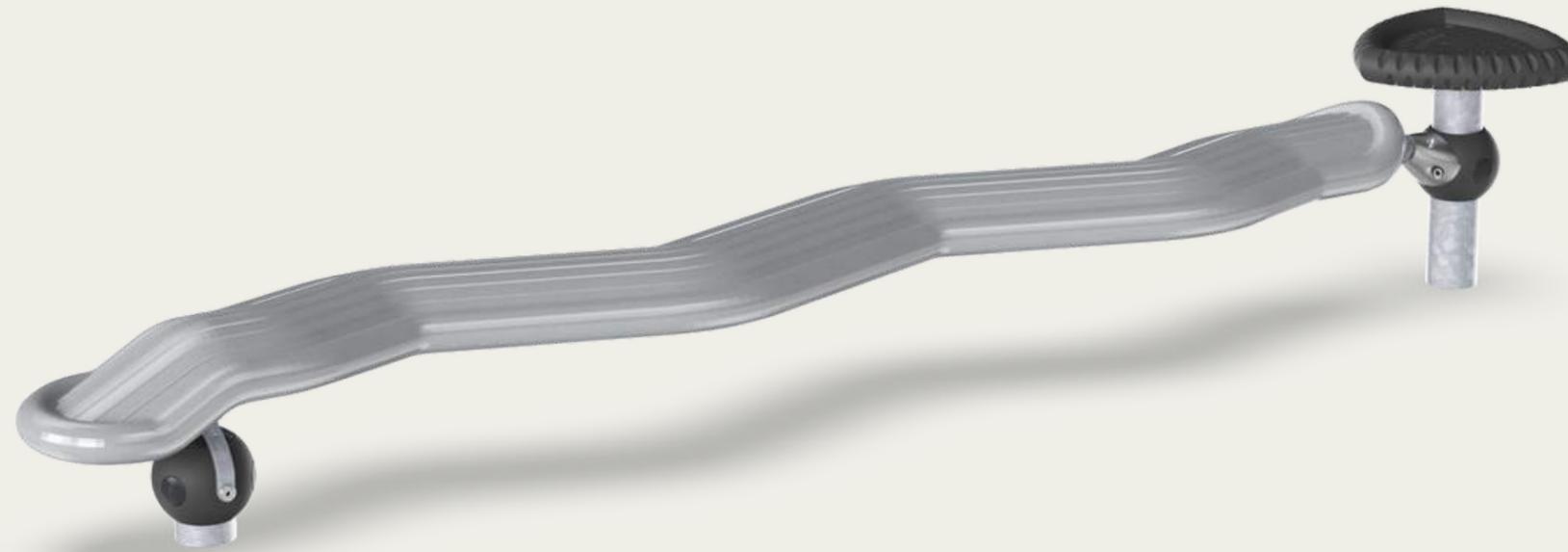
which is mandatory for concentration skills and the ability to sit still. Pushing or being pushed by others trains social-emotional skills such as turn-taking.

| | |
|-----------------------------|------------------|
| Item no. ELE400024-3717LG | |
| General Product Information | |
| Dimensions LxWxH | 1'8"x1'10"x1'12" |
| Age group | 5 - 12 |
| Play capacity (users) | 1 |
| Color options | n n n n n n n |



ARGO

GXY8019



| | |
|-----------------------------|-----------------|
| Item no. GXY801912-3717 | |
| General Product Information | |
| Dimensions LxWxH | 10'7"x1'7"x1'8' |
| Age group | 5 - 12 |
| Play capacity (users) | 5 |
| Color options | n n |



The Argo combines the best of social and physical play challenges. The combination of wobbly tube, stable seat and spaciousness attracts older children again and again. Children can sit, lie or stand on the Argo, training balance and coordination as it wobbles from side to side. When children stand or sit and rock from the Argo, they train their balance

skills. In the tween and teenage years this is important, as the sense of balance is particularly challenged due to growth spurts. The sense of balance is the foundation of all other motor skills. It is important for managing the world and physically interacting with friends. This interaction grows in importance during the tween and teen period. The versatile

Argo supports the urge to hang out together and have fun with physical challenges. It encourages active use of social-emotional skills.

DOUBLE SOMERSAULT BARS

PCM802



The Double Somersault Bars are great old-school playground favorites. They are irresistible to children, and their parents, repeatedly. The Double Somersault Bars enable cooperation and sharing in two varied heights. They accommodate more users and different age and ability levels. The Double Somersault Bars cater to a range of play

activities, hanging from your arms, swaying and training upper body muscles. They also create space for sitting on the bars with friends, sharing, using social-emotional skills, or somersaulting. Somersaulting on the Double Somersault Bars trains children's proprioception: the awareness of where body parts are and how to coordinate movements to

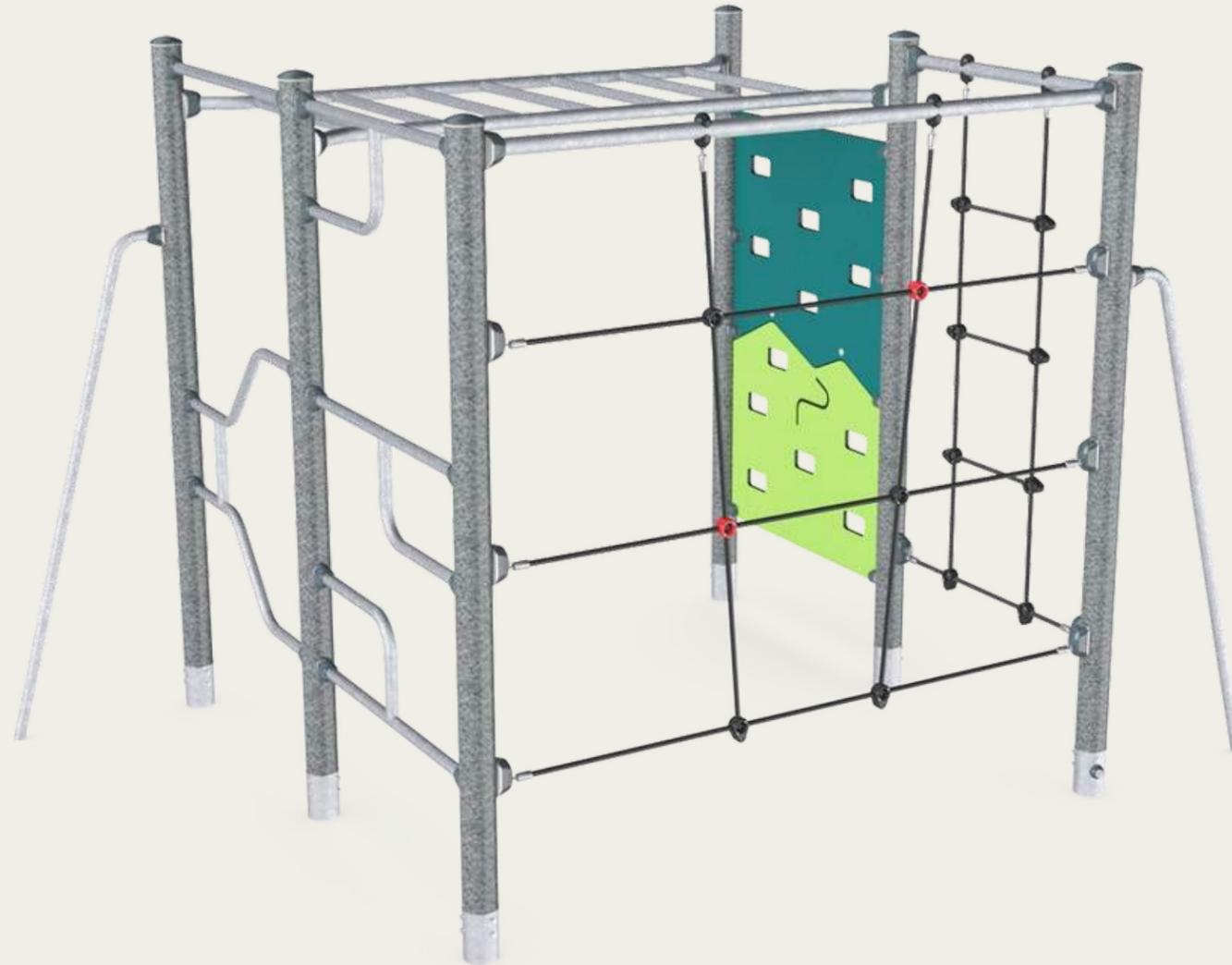
fit a space. It trains the senses of space and balance, too, making the child able to navigate surroundings securely. Last, but not least, it is great major muscle development.

| Item no. PCM802-0902 General Product Information | |
|---|----------------|
| Dimensions LxWxH | 7'0"x2'2"x5'7" |
| Age group | 2 - 12 |
| Play capacity (users) | 2 |
| Color options | n |



DUO CLIMBER

PCM81121



| Item no. PCM81121-0950 | |
|-----------------------------|-----------------|
| General Product Information | |
| Dimensions LxWxH | 7'6"x11'5"x7'7" |
| Age group | 5 - 12 |
| Play capacity (users) | 12 |
| Color options | n n n n |



The Duo Climber is a playground favorite with school children. They are immediately attracted to the dense, versatile activity hub. Thanks to the varied climbing opportunities with swaying ropes, rope ladders and stable climbing wall with cleats and climb-through-holes, all children have a chance of doing something. The openness in design also invites conversation

and social interaction across the Duo Climber. This supports children's socio-emotional development and invites all in. With its combination of activities, the Climbing Structure stimulates children's cross-coordination, strength and bone density. All of these abilities are built for life in childhood. So the more they play, the more they gain.

SCOOTER CAROUSEL

PCM160



| | |
|------------------------------------|----------------|
| Item no. PCM160-0901 | |
| General Product Information | |
| Dimensions LxWxH | 2'7"x2'7"x3'1" |
| Age group | 5 - 12 |
| Play capacity (users) | 3 |
| Color options | n n n n |



WOW! The Scooter Carousel makes children squeal with joy: It rotates, tickles the stomach and is spacious enough for a few friends, too. The social appeal for children is evident: you can be active, and close together. This trains empathy, cooperation and turn-taking skills. The physical play and training in spinning is the main fun factor. The rotation point is at the

center allowing the children to adjust the spinning speed by pushing or pulling themselves into motion. This trains the logical thinking: speeding up by leaning into the center or slowing down by leaning out from it. The rotation trains the sense of balance which is fundamental for all other skills. A well-trained sense of balance helps children to navigate the

world securely, e.g. preventing falls when playing actively. The pushing and running help develop children's arm and leg muscles and cardio, while jumping on and off the Scooter Carousel builds bone density.

SWING FRAME, 8 SEAT, 8 FT H

KSW928

| | |
|------------------------------------|------------------------------------|
| Item no. KSW928-0910 | |
| General Product Information | |
| Dimensions LxWxH | 45'11"x6'0"x8'5" |
| Age group | 2 - 12 |
| Play capacity (users) | - |
| Color options | n n n n n n n n n n n n n n n n |



KOMPAN Portal swings are a modern update on a traditional favorite, constructed from galvanized steel. They are configurable for the unique needs and requirements of every playground site. All Portal swings come standard in 7", 8" or 10" heights with posts made from hot dip galvanized steel. For swing seats, we offer as standard a rubber swing

seat, baby seat, or toddler swing seat for individual use, or the duo swing seat, birds nest, or you & me swing seat for multiple users. The seats are available with either hot dip galvanized chains or stainless steel chains with the option of antiwrap suspension. The modular swing system is also available in multibay configurations with 2, 3, 4 or more sections.

STEPPING POD, 1 FT

M87402



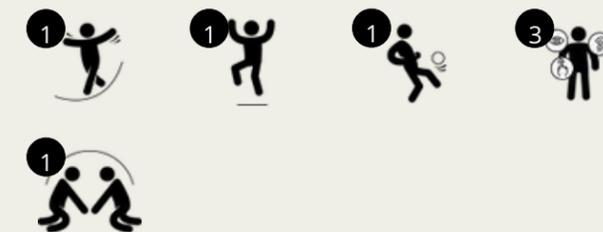
The Stepping Pod, 1FT, appeals to children to play simple yet thrilling games like the Ground is Lava. Placing more Stepping Pods in various heights adds to attraction, inviting jumping or balancing from one to the next. As an individual Stepping Pod, it can function as a sturdy seat and invite a break from play. The Stepping Pod invites less confident balancing acrobats also,

thanks to its sturdy rubber surface. When jumping up on and down from the Stepping Pod, children train their sense of balance. Balance is fundamental in confidently managing the body in its surroundings. This is important for instance when navigating street traffic safely. When jumping down, children additionally build bone density by engaging in

weight bearing activity on a hard surface.



| Item no. M87402-3617 General Product Information | |
|---|------------------|
| Dimensions LxWxH | 0'11"x0'11"x1'0" |
| Age group | 2 - 12 |
| Play capacity (users) | 1 |
| Color options | n |



STEPPING POD, 2 FT

M87403



The Stepping Pod, 2FT, appeals to children to play simple yet thrilling games like the Ground is Lava. Placing more Stepping Pods, in various heights, adds to attraction inviting jumping or balancing from one to the next. As an individual Stepping Pod, it can function as a sturdy seat and invite a break from play. The Stepping Pod invites less confident balancing

acrobats also, thanks to its sturdy rubber surface. When jumping up on and down from the Stepping Pod, children train their sense of balance. Balance is fundamental in confidently managing the body in its surroundings. This is important for instance when navigating street traffic safely. When jumping down, children additionally builds bone density by engaging in

weight bearing activity on a hard surface.



| | |
|-----------------------------|-------------------|
| Item no. M87403-3617 | |
| General Product Information | |
| Dimensions LxWxH | 0'11"x0'11"x1'11" |
| Age group | 5 - 12 |
| Play capacity (users) | 1 |
| Color options | n |





THANK YOU

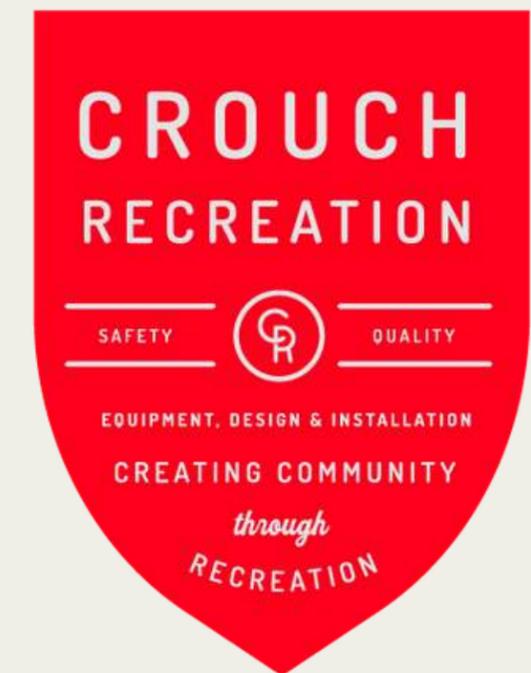
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WAVERLY INTERMEDIATE SCHOOL

WAVERLY, NE

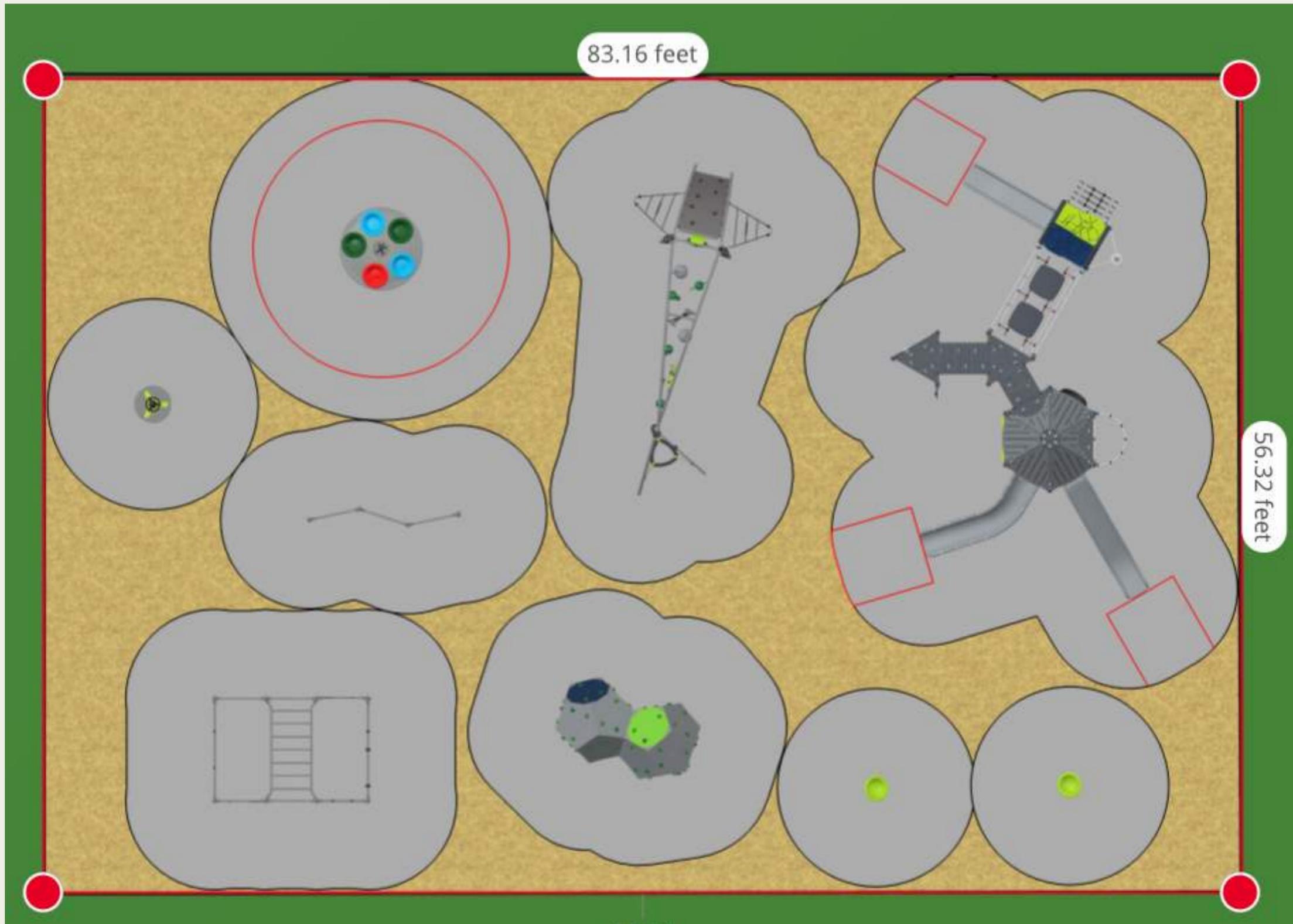












TRIPLE TOWER WITH TURBO

PCM310632



| Item no. PCM310632-0901 General Product Information | |
|--|-------------------|
| Dimensions LxWxH | 28'1"x16'8"x13'5" |
| Age group | 5 - 12 |
| Play capacity (users) | 25 |
| Color options | n n n |



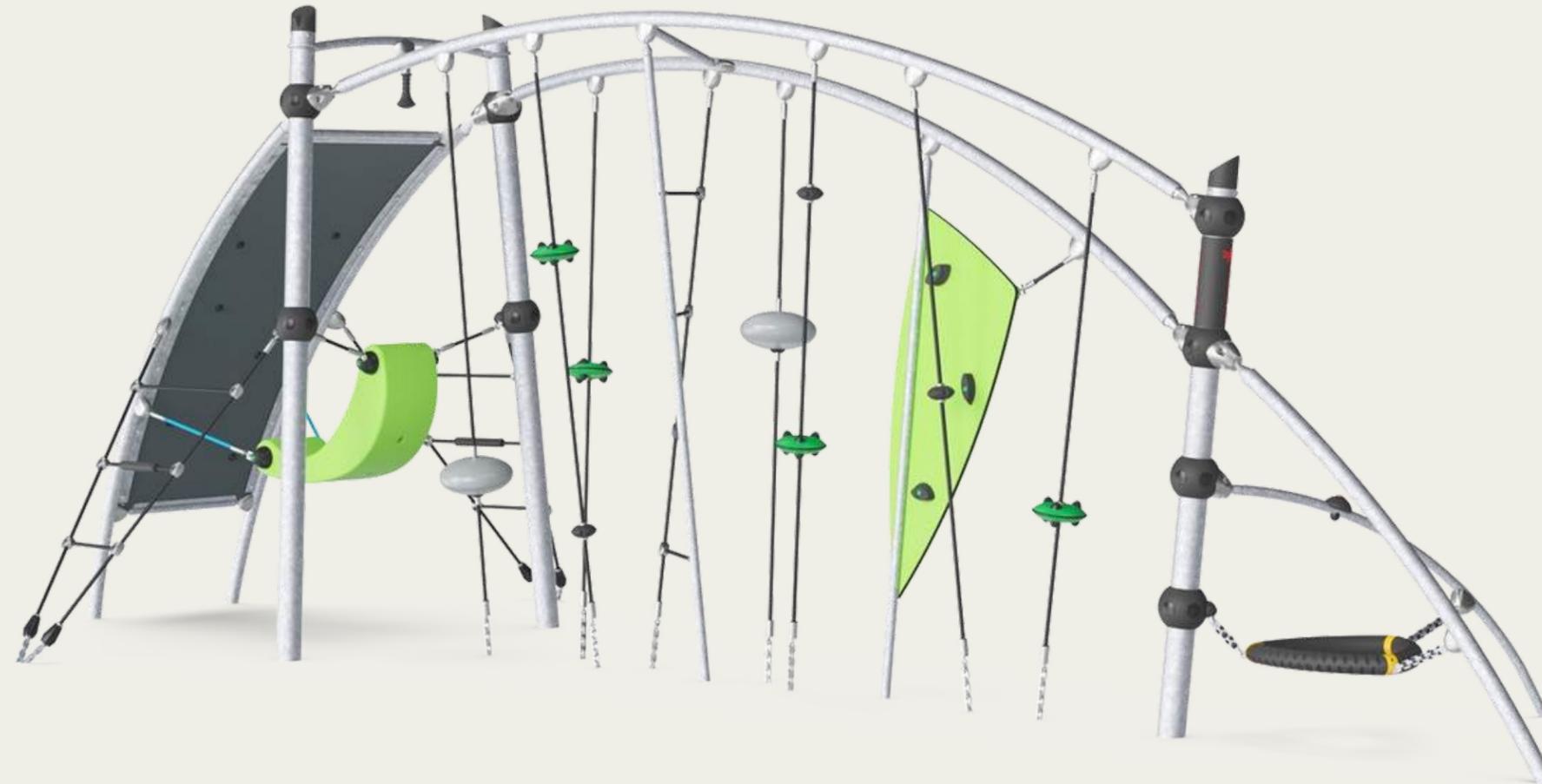
The play unit offers many levels of play: from the inclined climbing net up to the lower platform, from which the child can take the stomach-tickling slide down to the ground or enjoy the rotating movement of the Curly Climber back to the ground. An alternative route is to venture onto the wobble bridge, using the full physical concentration on

balancing to the platform of the stairway. The second half leads to the roomy top of the mega deck, perfect for groups to socialise and play on an elevated level, from which they can choose their way to the ground on either, a curved, bumpy slide or a dare devil pair of banister bars at full speed. An alternative route up to the mega deck platform is up the curved

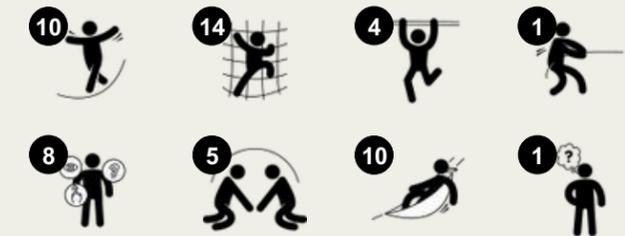
tower net where climbing will challenge the physical and coordination skills. Under the platform a nice seat and a rocking hammock makes a meeting point for all.

ENIF

GXY902



| | |
|------------------------------------|------------------|
| Item no. GXY902012-3717 | |
| General Product Information | |
| Dimensions LxWxH | 23'4"x9'11"x8'8" |
| Age group | 5 - 12 |
| Play capacity (users) | 15 |
| Color options | n n n n n n |



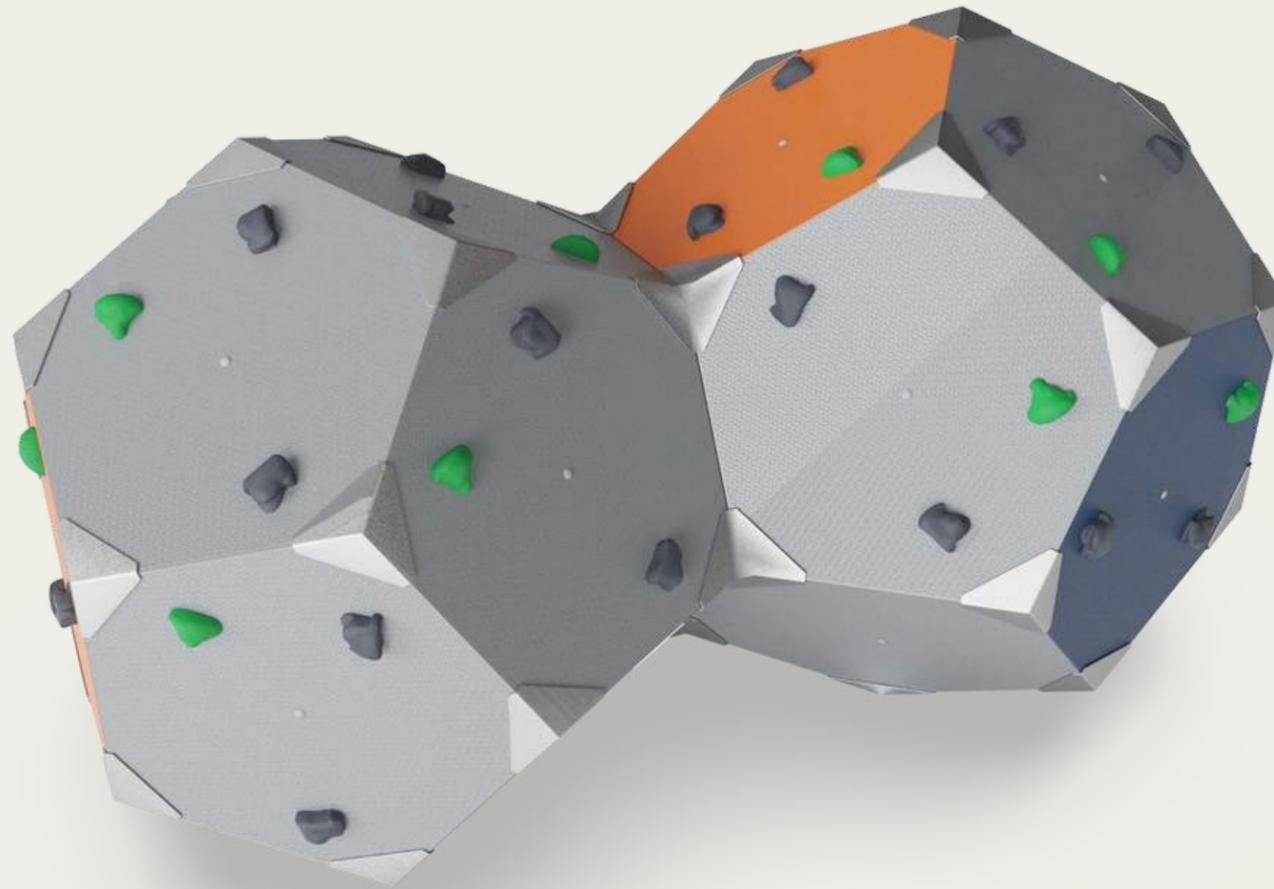
Awesome play motivation in a cool, transparent framework draws the attention of bigger children. Their curiosity is rewarded when they start exploring the the play moves of Enif. The challenging climb and sway-journey through responsive ropes, is enjoyable. The Route can be altered endlessly, so children will want to outperform previous attempts again and again.

The end points, one open, seated, one closed over a wobbly play shell, invite children for more sheltered or open breaks. The wobbly climbing events of Enif train the child's motor skill ABC's: Agility, Balance and Coordination. Muscles are strengthened from the climbing and clinging onto ropes and cleats. Bone density is built when jumping off. The meeting

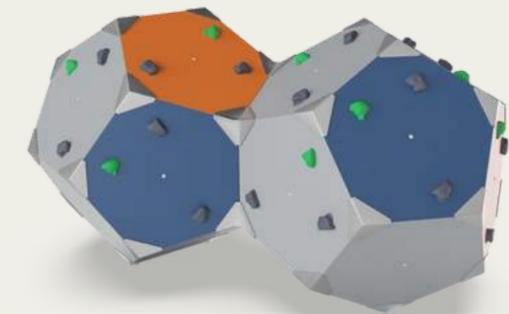
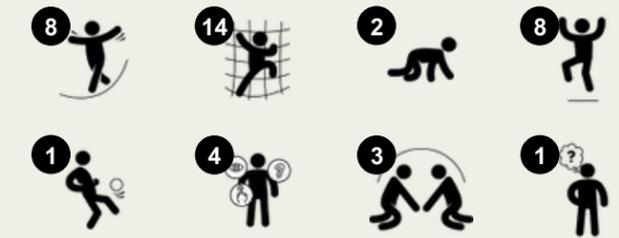
and cooperation takes place in the climbing links and ends, supporting turn-taking and socializing.

BLOQX 2

BLX4102



| Item no. BLX410201-3717 General Product Information | |
|--|------------------|
| Dimensions LxWxH | 9'10"x5'11"x5'7" |
| Age group | 5 - 15 |
| Play capacity (users) | 10 |
| Color options | n n n |



The iconic, geometric shaped blocks motivate climbing in teenagers and older children. With its sculptural look and professional climbing grips, BLOQX™ invites scalable climbing challenges and games to grow with. The ridges and valleys in the design allow room for socializing and exchanges. The possibility for children to climb, crawl and balance at their

own speed makes the BLOQX™ a safe stage for children at different climbing levels. The creation of new climbing routes and methods of climbing along with friends or individually makes for hours of thrill and climbing play. The varied grip and panel positions train muscle strength and motor skills such as cross-body coordination, proprioception and spatial

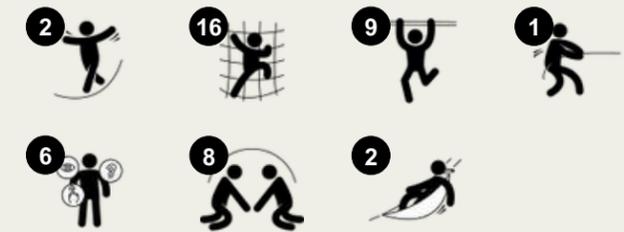
awareness. These positively affect concentration. Thinking skills are used when figuring out routes. Social-emotional skills such as consideration are used when helping others.

TRIO CLIMBER

PCM81221



| Item no. PCM81221-0950 | |
|-----------------------------|------------------|
| General Product Information | |
| Dimensions LxWxH | 11'1"x11'5"x7'7" |
| Age group | 5 - 12 |
| Play capacity (users) | 19 |
| Color options | n n n n |



The Trio Climber is a playground favorite with school children. They are immediately attracted to the dense, versatile activity hub. Thanks to the varied climbing opportunities with swaying ropes, rope ladders and stable climbing wall with cleats and climb-through-holes, all children have a chance of doing something. The openness in design also invites conversation

and social interaction across the Trio Climber. This supports children's socio-emotional development and invites all in. With its combination of activities, the Trio Climber stimulates children's cross-coordination, strength and bone density. All of these abilities are built for life in childhood. So the more they play, the more they gain.

TRIPLE SOMERSAULT BARS

PCM803



| Item no. PCM803-0902 General Product Information | |
|---|------------------|
| Dimensions LxWxH | 10'0"x3'11"x5'7" |
| Age group | 2 - 12 |
| Play capacity (users) | 3 |
| Color options | n |



The Triple Somersault Bars are great old-school playground favorites. They are irresistible to children, and their parents, repeatedly. The Triple Somersault Bars make possible cooperation and sharing, in two varied heights. They accommodate more users and different age and ability levels. The Triple Somersault Bars cater to a range of play

activities, including hanging from your arms, swaying, and training upper body muscles. They also create space for sitting on the bars with friends, sharing, using social-emotional skills or somersaulting. Somersaulting on the Triple Somersault Bars trains children's proprioception: the awareness of where body parts are and how to coordinate movements to

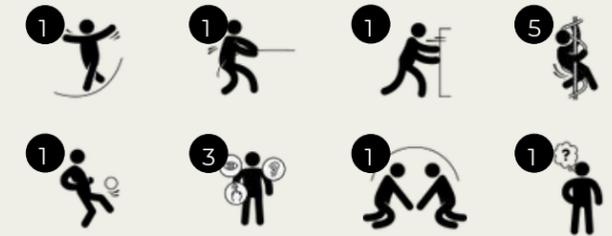
fit a space. It trains the senses of space and balance, too, making the child able to navigate the surroundings securely. Last, but not least, it develops major muscles.

MULTISPINNER CAROUSEL

ELE400060



| Item no. ELE400060-3717 General Product Information | |
|--|----------------|
| Dimensions LxWxH | 5'9"x5'9"x2'6" |
| Age group | 5 - 12 |
| Play capacity (users) | 7 |
| Color options | n |



With its colorful seats and inviting shape, the Multispinner Carousel shouts an invitation to social spinning fun. The variety of play possibilities and positions allow for hours of play. The spaciousness of the carousel allows for many users, in, on, or around the piece. The users can spin and rotate, standing or seated. They can push and pull the multispinner into

motion. Children can work together to put the piece into motion when seated by coordinating their movements, like when swinging. The spinning trains the sense of balance. Pushing and pulling while running develops muscle strength and cardio. The play capacity encourages social interaction and taking turns. Figuring out how to put the carousel into

motion while seated together trains logical thinking and cooperation. All in all, the Multispinner Carousel provided heavy-duty play for many children, for a long time.

SCOOTER CAROUSEL

PCM160



| | |
|------------------------------------|----------------|
| Item no. PCM160-0901 | |
| General Product Information | |
| Dimensions LxWxH | 2'7"x2'7"x3'1" |
| Age group | 5 - 12 |
| Play capacity (users) | 3 |
| Color options | n n n n |



WOW! The Scooter Carousel makes children squeal with joy: It rotates, tickles the stomach and is spacious enough for a few friends, too. The social appeal for children is evident: you can be active, and close together. This trains empathy, cooperation and turn-taking skills. The physical play and training in spinning is the main fun factor. The rotation point is at the

center allowing the children to adjust the spinning speed by pushing or pulling themselves into motion. This trains the logical thinking: speeding up by leaning into the center or slowing down by leaning out from it. The rotation trains the sense of balance which is fundamental for all other skills. A well-trained sense of balance helps children to navigate the

world securely, e.g. preventing falls when playing actively. The pushing and running help develop children's arm and leg muscles and cardio, while jumping on and off the Scooter Carousel builds bone density.

SPINNER BOWL

ELE400024



This wildly or mildly spinning piece with its cute rounded design evokes squeals of joy when children rotate again and again. With its easily accessible, tilted spinning bowl it invites children of all abilities and a wide age span to play. The small footprint allows for placing 2-3 Spinner Bowls together, encouraging social play. The variety of play opportunities include

sitting in, on edge of, pushing, pulling or even standing in the spinner bowl. these make the Spinner Bowl a long-time attraction. The tilted bowl allows the child to adjust the spinning speed with their body movements. This trains the logical thinking to speed up by scooping up or slow down by spreading arms and legs out. Spinner Bowls train the sense of balance,

which is mandatory for concentration skills and the ability to sit still. Pushing or being pushed by others trains social-emotional skills such as turn-taking.

| | |
|-----------------------------|------------------|
| Item no. ELE400024-3717LG | |
| General Product Information | |
| Dimensions LxWxH | 1'8"x1'10"x1'12" |
| Age group | 5 - 12 |
| Play capacity (users) | 1 |
| Color options | n n n n n n n |

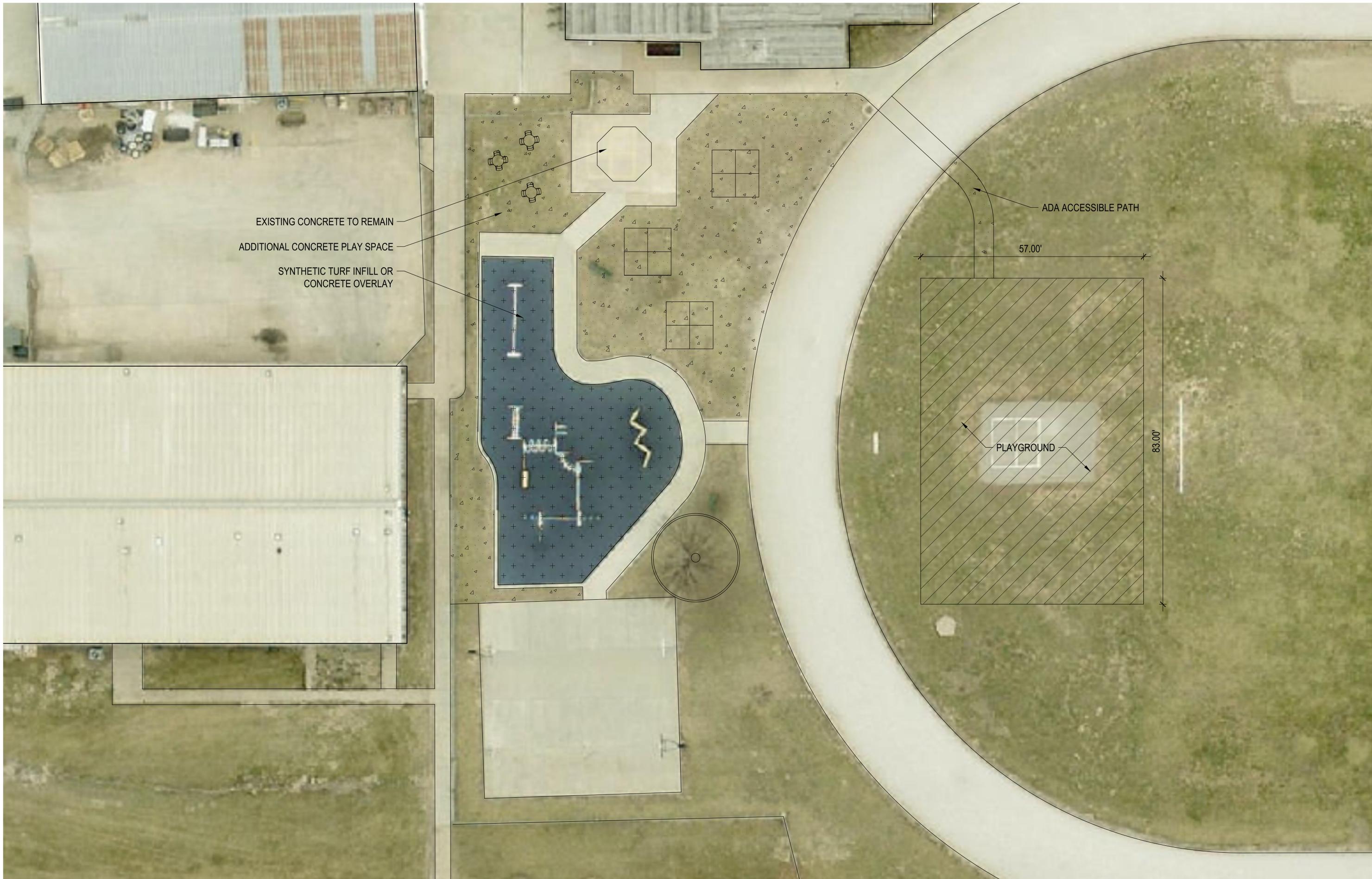




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FORWARD MAROON MOU

This Memorandum of Understanding (MOU) is effective ___ / ___ / 2025 by and between School District 145 Foundation for Education (Foundation) and Waverly – School District 145 (School District), drafted to memorialize the terms and conditions of the ownership, use, and access to dynamic scoreboards purchased through the Forward Maroon Campaign.

The Foundation is a nonprofit corporation exclusively organized for educational purposes as defined in Section 501(c)3 and as a supporting organization for the educational purpose of the School District pursuant to Section 509(c)3 of the Internal Revenue Code. Its mission is to enrich the educational experience in the School District by providing financial resources and support, encouraging creative endeavors that will promote the achievement and success of students.

The School District serves the communities of Alvo, Eagle, Prairie Home, Walton, and Waverly, educating upwards of 2,000 public school students every year. The School District’s vision is to “Inspire Our Students to Seek Excellence in Their Lives”. It is governed by a six-member Board of Education, elected by wards, and is a Class III district accredited by the Nebraska Department of Education.

- 1. Ownership of Scoreboards .** The Foundation’s investment in Forward Maroon is a gift to the School District to purchase dynamic scoreboards within parameters that meet the Foundation Board’s expectations. The School District outright owns all scoreboard hardware and any improvements necessary to the function of said dynamic boards. The School District owns and manages the Foundation-negotiated warranty and agrees to maintain and insure campaign-related purchases in its ownership. The Foundation has no right, title, or interest in campaign purchases, and the Foundation will not represent or market its ownership in campaign purchases.
- 2. Operation of Scoreboards .** The Foundation invested in these state-of-the-art scoreboards to be utilized as dynamic teaching and learning tools in Waverly High School courses, such as Advanced Publications, giving our students real-world career experiences unavailable without them. The intersection of computer programming, advertising, and professional media production creates abundant opportunities for our students to prepare for careers in Journalism, Marketing, and Graphic Design. It is the Foundation’s expectation that the School District will invest

people, energy, and capital to create and maintain academic relevance. The School District values the academic potential gifted by the installation of dynamic scoreboards and will steward that opportunity for students.

3. **Assignment of Scoreboard Space + Allocation of Related Funds** . The dynamic scoreboards hold three revenue-generating sponsorship components as defined by Forward Maroon Campaign detail : Title Sponsorship, Banner Sponsorships, and Annual Advertising. The Title Sponsorship and Banner Sponsorship revenue belongs to the Foundation, as initial investment capital and recurring revenue. The School District will honor the terms of agreement defined for Title and Banner Sponsors, per each individual tear sheet. Through the aforementioned classes, School District students will sell, produce, and display annual advertisements, the revenue of which belongs to the School District in whatever way allocated by administrators and the School Board. It is the Foundation’s intent to provide a way for students to earn advertising income in support of the classes, clubs, and activities they enjoy, while gaining real-life experiences that contribute to their academic success.

4. **Subject to School District Approval** . Notwithstanding anything to the contrary, the School District shall have the final determination on whether any advertisement shall be allowed to be posted on any scoreboard on their public property. The School District, in its sole and absolute discretion, may deny any proposed advertisements according to current School Board Policy 1110 (attached). The Foundation acknowledges that some advertisements may not be appropriate for school-age individuals and agrees to refrain from soliciting and / or proposing such advertisements.

5. **Mutual Agreement to Address Concerns** . It is the intent of both parties to work cooperatively through this MOU. As a result, it is both parties’ intention to meet to resolve any concerns that may arise during the course of this MOU. The parties may mutually agree to an arrangement not contemplated by this MOU and shall memorialize any such further agreements in writing.

Dr. Amy Millmier Schmidt, President
School District 145 Foundation for Education

Mrs. Jessica Zuniga, President
Waverly – School District 145 Board

Date : _____

Posting Material, Advertising, Naming Rights, and Recognition of Donors

In order to preserve the educational environment, the Board of Education intends that its facilities and programs not be used for general commercial advertising purposes.

Posting Materials

School bulletin boards, display cases, and posting areas are for the purpose of conveying information about school activities, parent-teacher groups, and program to students, staff, at the visiting public as deemed appropriate by the respective building administrators. Building administrators may use their discretion in posting or displaying non-school related information which is not political or commercial in nature.

Advertising

School District #145 facilities, staff, or students enrolled in district schools shall not be employed in any manner for advertising or otherwise promoting the interest of any commercial, political, or other non-school agency, individual or organization, with the following exceptions:

1. In retaining community interest in, and support of district schools, or to announce, advertise, or promote upcoming events of interest to the community, as approved by the Board of Education or its designee, provided that such cooperation does not restrict or impair the educational program of the schools. Any such permitted activity, advertising or promotional locations is hereby designated as a non-public forums which is being opened for a limited purpose. The balance of the district's facilities, grounds, programs and activities shall remain and hereby designed and declared as non-public forums.
2. The sale of "ads" for the funding of the year-book, journalism publications, and annual band calendar and athletic and activity programs as approved by the administration.
3. When using educational media materials bearing mention of the producing firm provided such materials can be justified on the basis of their educational values.
4. On the district's marques under contractual agreement approved by the Board of Education.
5. At the discretion of the superintendent, the district may enter into contractual agreements for advertising with businesses that provided, or financed scoreboards or similar items.

Naming Rights

Naming rights for designated areas of specific capital improvement projects (tennis courts, track, playground, swimming pool, auditorium, concession stand, etc.) may be allowed to donors based on predetermined criteria established by the Board of Education for that project.

Recognition of Donors

Other recognition of donors for capital improvement projects shall include, but is not limited to, plaques listing donors, and banners with business names and logos to be placed on or near the area for which the donation was given. Banners will conform to Board approved criteria.

Policy Adopted: 04/10/78

Policy Revised: 03/07/88 , 01/02/06 , 10/08/08 , 03/05/18 , 11/05/18

Instruction

Multicultural Education

District 145-Waverly incorporates multicultural education in all curriculum areas at all grades. Multicultural education includes, but is not limited to, studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.

Statement of Philosophy and Mission

The philosophy of the multicultural education program is that students will have improved ability to function as productive members of society when provided with: (a) an understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our Nation and the world, and of the contributions made by diverse cultures and races and (b) with the ability and skills to be sensitive toward and to study, work and live successively with persons of diverse cultures and races.

The mission of the multicultural education program is to prepare students to: (a) value and respect their own culture and race and cultures and races other than their own and (b) eliminate stereotypes and different treatment of others based on culture and race. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others based on ethnicity, religion, gender, socioeconomic status, age, or disability.

Implementation of Multicultural Education

The philosophy and mission of the multicultural education program is to be implemented as follows:

1. Multicultural education shall be included in goals established for educational programs.
2. Multicultural education shall be included in the district curriculum guides, frameworks, or standards.
3. The process for selecting appropriate instructional materials shall include assuring that the instructional materials at all grade levels include studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.
4. Staff development shall be provided on the District's multicultural education policy. The staff development shall include professional development for administrators, teachers, and support staff which is congruent with the District and program goals.
5. Periodic assessment of the multicultural education program shall be conducted by the Superintendent. Teachers and other staff upon request shall have the responsibility to provide the administration with reports on: (a) the instructional

materials used and programs or methods implemented with their students which are supportive of the multicultural education program philosophy and mission, (b) programs or materials to be implemented in the future or which teachers or other staff feel should be implemented to further advance such philosophy and mission, and (c) with their professional assessment on the successes of or deficiencies in achieving the multicultural education program philosophy and mission. The Superintendent shall provide an annual status report on the assessment to the Board of Education.

Legal Reference: Neb. Rev. Stat. Sections 79-719 to 79-723 SCHOOL DISTRICT 145
 Nebraska State Board of Education Rule 10 WAVERLY, NEBRASKA

Date of Adoption: [Insert Date]

Multicultural Education

The mission of the multicultural education program is to incorporate multicultural education into course and grade level curriculum. As part of the materials selection process, the district curriculum committees are to select instructional materials that eliminate cultural bias and support multicultural education. Appropriate staff development in multicultural education is provided to district staff.

The administration shall provide, upon request, an annual status report to the board of education for the purpose of assessing the multicultural educational program.

Policy Adopted: 05/05/80
Policy Revised: 06/02/03
Policy Revised: 05/07/18

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Agenda

Main points of new bond issue:

1. District HVAC
 - Hamlow and Eagle will have new HVAC systems installed summer of 2025 by QCPUF funds
 - All buildings will have new controls installed by summer of 2025 by OQPUF funds
 - HVAC system upgrades need completed at WMS and WHS
 - *What is the total costs of HVAC upgrades needed at WMS and WHS?

2. Safety and Security-Every building
 - What upgrades to our doors/security cameras/systems can be made without moving offices in each building? Safety glass in front doors, double buzzer entry vestibule systems.
 - Moving offices for additional space for cafeterias would be in a different bond issue. Enrollment does not support growth at this time.

3. Early Childhood Upgrades
 - Hamlow and Eagle building upgrades to accommodate early childhood
 - Early Childhood playground upgrades at each building

4. Focus on Waverly High School updates (Building that every district student will attend)
 - Career and Technical Education upgrades/additions-Determine what this looks like for our district and what local businesses will support.
 - Performance Arts expansion and upgrades-Band room expansion, theatre sound/storage space expansion and prop construction space
 - Wellness space-weight room and cardio space, locker room renovation
 - Classrooms-Number and layout

5. Staff engagement/Community engagement of process now
 - Receive feedback from communication surveys mid March. How might this information change our focus on moving forward?
 - Allow Kordica Communications to work with groups prior to determining a final project to approve
 - How to re-engage staff to a bond issue many can't vote on? How can Kordica help us with this?

6. Tell the story on a potential second phase of needs in buildings.
 - Potential for enrollment growth
 - Age of buildings
 - Potential 10/20/30 year look at facility needs in district

