

## **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. Out of State Trips

Approve out of state trips for Dance, Football, Skills USA and Speech Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Board of Education Information and Discussion

6.1. Upcoming Board Activities

6.2. Board Training/Development

6.3. Board Meetings

6.4. Committee Meetings

7. Adjournment

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

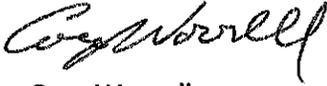
# Meeting Notice

## 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 6:00 p.m. on Monday, May 5th, 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 24th day of April, 2025.



Cory Worrell  
Superintendent

Waverly Middle School  
Board Report  
George Schere  
April 28th, 2025

The 2024 - 2025 school year was the first year we offered girls wrestling to our 7th and 8th grade girls. Waverly High School had offered girls wrestling since the 22-23 school year.

Leading up to this current school year we averaged about 6-8 girls that would wrestle during and with our boys during the winter season (January 1st to March 3rd). The girls would wrestle other girls when possible but most likely they would wrestle boys. Both boys and girls had shared feelings of discomfort having to wrestle the opposite sex.

Because of this we wrote a proposal to the board to get approval to offer a girls only wrestling season (October 20 to December 20). The board approved this (thank you) and we moved forward with finding coaches and scheduling triangulars and invites. At the same time all EMC middle school's decided they were going to offer Middle School girls wrestling. The girls wrestling schedule included seven meets with three invitationals. My hope was to get 8 to 10 girls out. Here are some numbers for girls wrestling in the EMC.

- Waverly Middle 19
- Bennington & Benn South 15
- Blair 24
- Elkhorn Ridge & Valley View 15

- Elkhorn Middle 13
- Elkhorn GrandView & North Ridge 20
- Gretna & Gretna Aspen Creek 20
- Norris 4

Below are the results for our wrestlers throughout the first season.

Name	Elkhorn North Ridge	Elkhorn Valley View	Elkhorn	Elkhorn Grandview	Waverly	Oakland Craig	SEASON RECORD
Student A		2-0	1-2	0-2	0-2	3-0	6-6
Student B	1-0	1-1	1-1	1-1	2-0	1-1	7-4
Student C	2-0	2-0	2-0	2-0	2-0	3-0	13-0
Student D	1-0		0-2	0-2	0-2	0-3	1-9
Student E	1-1	1-1	1-0		2-0		5-2
Student F	1-1	0-2	1-1	1-2	0-2	3-0	6-7
Student G	0-1	0-2	1-2	2-1	0-3	2-0	5-9
Student H	3-0	3-0	3-0	2-0	2-0	3-0	16-0
Student I	3-0		3-0	3-0	2-1	1-2	12-3
Student J	2-1	2-0	2-0	2-0	1-2	1-2	10-5
Student K	3-0	2-0	2-1	2-0	2-0	3-0	14-1
Student L	2-0	2-0	2-0	2-0	2-0	2-1	12-1
Student M	1-1	0-2		1-1	1-3	3-0	6-7
Student N	0-1	0-1	2-0	1-1	0-2		3-5
Student O	0-2		0-2	0-2	0-2		0-8
Student P	3-0	0-2	0-2	2-0	2-0	2-1	9-5

<b>Student Q</b>	1-2	2-0	2-0	2-1	1-2	2-1	10-6
<b>Student R</b>	1-1	2-1	0-2	0-2		2-0	5-6
<b>Team Total</b>	<b>25-11</b>	<b>19-12</b>	<b>23-15</b>	<b>23-15</b>	<b>19-21</b>	<b>31-11</b>	<b>140-85</b>
<b>Win Percentage</b>	<b>69%</b>	<b>61%</b>	<b>61%</b>	<b>61%</b>	<b>48%</b>	<b>74%</b>	<b>63%</b>



I feel that with the success the MS girls had along with the NSAA creating separate girls state championships the sport will continue to grow.



**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, April 7, 2025 6:00 PM Central

Eagle Elementary School, Eagle, 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, March 27th, 2025, 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 Larry Adams. 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.

## 5. ACTION ITEMS

### 5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Cole Stark 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

#### 5.1.1. Meeting Minutes

#### 5.1.2. Staff Resignations / Terminations

Name, Position, School

Lauren Rezac, Waverly Middle/High School, Speech Language Pathologist, Resignation effective at the end of the school year.

Kelsey DeJonge, Eagle Elementary, Kindergarten Teacher, Resignation effective at the end of the school year.

Alex Clifton, Waverly Intermediate School, Fifth Grade Teacher, Resignation effective at the end of the school year.

Maddie Aiken, Waverly Middle School, Music Teacher, Resignation effective at the end of the school year.

Diane Chapman, Paraprofessional, Hamlow Elementary, Resignation effective at the end of the school year.

Casey Brown, Assistant Football Coach, Waverly High School, Resignation effective immediately.

#### 5.1.3. Staff Hires / Reassignments

The information may be protected by privacy legislation until the Board of Education takes action on the staff recommendations. Therefore, this attachment(s) is not included in agenda materials provided the public and the news media. Any information in the attachment(s) that is not protected by privacy legislation, however, is available for public inspection at the Superintendent Office upon request.

Shelbie Carey Delisle, Food Services, Hamlow Elementary, Replacement for Dillion Neujahr, Recommended start date 3/10/2025

Courtney Lucas, Early Childhood Teacher, Hamlow Elementary, New Position, Recommended start date 8/1/2025

Jody Rabago, Transportation, District, New Employee, Recommended start date 3/24/2025

Kaitlyn Cassidy, Special Education Teacher, Waverly Middle School, Replacement for Andrea Ehrke, Recommended start date 8/1/2025

Matthew Morrison, Special Education Teacher, Waverly Middle School, Replacement for Jeff Cole, Recommended start date 8/1/2025

Gina Boltz, Fifth Grade Teacher, Waverly Intermediate School, Replacement for Alex Clifton, Recommended start date 8/1/2025

#### 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. Approve Superintendent Contract

Approve superintendent contract with a three-year term and a salary of \$198,127 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

### 5.3. Administrator and Directors Contracts for 25-26 School Year

Approve Administrator and Directors Contracts for the 2025-2026 School Year Passed with a motion by Cole Stark and a second by John Cooper. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

### 5.4. Classified Pay Scale for 2025-2026 School Year

Approve 2025-2026 Classified Staff Salary Schedule 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

### 5.5. Contract with Bess Scott

Approve contract with Bess Scott for the 2025-2026 school year Passed with a motion by Cole Stark and a second by Larry Adams. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

### 5.6. Option Enrollment Capacity for the 2025-2026 school year

Approve option enrollment capacity and resolution for the 2025-2026 school year 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

### 5.7. Policy

Approve board policy 6370 and remove 6445 Passed with a motion by Cole Stark 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. Upcoming Board Activities

### 6.2. Board Training/Development

Scheduled activities by the Nebraska Association of School Boards are listed below.

#### April

Budget and Finance Workshop

-Wednesday, April 9th-Norfolk

-Wednesday, April 15th-Kearney

Board Academy Collaboration Lunch and Learn

-Wednesday, April 16th-Webinar

Federal Advocacy Update

-Wednesday, April 23-Webinar

#### June

NASB Member Golf Outing

-Wednesday, June 11-Kearney Country Club

School Law Seminar

-June 11-12-Kearney

#### July

Leadership Workshops

-Monday, July 28-Gering  
-Tuesday, July 29-Kearney  
-Wednesday, July 30-Lincoln

August and September

Area Membership Meetings

-Tuesday, August 26-York  
-Tuesday, September 9-Omaha  
-Wednesday, September 10-Nebraska City  
-Wednesday, September 24-Fremont

October

-Labor Relations Conference  
October 1-2-Lincoln

November

-2025 State Education Conference  
November 19-21-Omaha

December

-New Board Member Workshop  
Wednesday, December 3-Kearney

6.3. Board Meetings

6.4. Committee Meetings

7. Adjournment

Motion to adjourn. 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

The meeting was declared adjourned by the President at 6:59PM

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Board of Education

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Business Manager



Cory Worrell <cory.worrell@district145.org>

**Retirement**

2 messages

**Gregg Culver** <gregg.culver@district145.org>  
To: Cory Worrell <cory.worrell@district145.org>

Mon, Apr 7, 2025 at 6:07 PM

Dear Dr. Worrell,

This is my letter (email) of my intention to retire at the end of this school year. I have enjoyed my 31 years in school district 145. Eagle Elementary has been a wonderful place to work.

Gregg Culver

Mr. Gregg Culver  
4th Grade Teacher  
Eagle Elementary School  
gregg.culver@district145.org

Webpage: [www.facebook.com/ees4thgrade](http://www.facebook.com/ees4thgrade)

**Cory Worrell** <cory.worrell@district145.org>  
To: Gregg Culver <gregg.culver@district145.org>

Tue, Apr 8, 2025 at 8:02 AM

Thank you Greg. I appreciate your email. Thank you for everything you have done for our district through the years. Have a great retirement!

Cory Worrell, Ed.D.  
Superintendent  
District 145-Waverly  
14511 Heywood Box 426  
Waverly, NE 68462  
402-786-2321 Ext. 1105

[Quoted text hidden]

Date: 3/28/2025  
School District 145

Dear Dr. Cory Worrell,

I am writing to you to let you know that I submit my resignation from my position as School Counselor at Hamlow Elementary, effective May 22nd, 2025.

After four rewarding years, I have recently found it exhausting and borderline impossible to work under the current administration, which has led me to make this decision.

I appreciate the experiences and opportunities I have had during my time here and wish the team all the best in the future.

Thank you Waverly all for being an essential part of my journey.

Sincerely,  
Hailey Dutra  
School Counselor

Dr. Cory Worrell

Superintendent of District 145

14511 Heywood St, Waverly, NE 68462

To Whom it may concern,

I want to thank the administrators and teachers I have worked with during my four years in this district. I have had unique opportunities to collaborate with three different grade levels, which has helped me build relationships with many colleagues and expand my understanding of various grades and subjects.

I appreciate the small-town atmosphere that the school district and community provide. I am also thankful for the coaching experiences I had with three different sports teams across the 7th, 8th, and 9th grades.

I am grateful to the administrators for encouraging my professional growth. My last day will be on May 22nd, 2025. Please let me know how I can assist in making this transition as smooth as possible.

Sincerely,

Andrea Ehrke

April 10, 2025

To District 145 Schools,

I would like to thank you for the wonderful experiences I have had while working at Waverly High School in the Business and Social Studies departments. I regret to inform you that I have accepted employment, beginning with the 2025-2026 school year, at Lincoln East Public Schools in Lincoln, Nebraska. Please accept this letter of resignation.

Thank you for your support as I continue on this new journey.

Sincerely,

A handwritten signature in black ink, appearing to read 'Trenton T. Goldsmith', with a stylized, cursive flourish at the end.

Trenton T. Goldsmith

April 14, 2025

**Kathryn R Jones**

5335 W Butler Ave

Lincoln, NE 68524

[katejones611@gmail.com](mailto:katejones611@gmail.com)

402-802-0197

**Scott Shepard**

Waverly High School

13401 Amberly Road

Waverly, NE 68462

Dear Mr. Shepard,

I am writing to formally resign from my position as Special Education teacher at Waverly High School, effective the last day of the 2024/2025 school year. This decision was not made lightly, as my time at Waverly High School has been both professionally rewarding and personally meaningful. I have deeply enjoyed working with our students and being part of such a supportive and dedicated faculty. It has been a privilege to contribute to the educational growth of our students and to collaborate with other education professionals.

Thank you again for the opportunity to be part of the District 145 community. I will always look back fondly on my time here and carry the experiences and lessons with me.

Sincerely,

*Kathryn R Jones*

*4/14/2025*

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

From: **John Wheeler** <[john.wheeler@district145.org](mailto:john.wheeler@district145.org)>  
Date: Tue, Apr 15, 2025 at 3:18 PM  
Subject: JV Basketball Resignation  
To: Brad McMillan <[brad.mcmillan@district145.org](mailto:brad.mcmillan@district145.org)>, Garrett Borchert <[garrett.borchert@district145.org](mailto:garrett.borchert@district145.org)>

Dear Mr. McMillan,

I wanted to let you know that I will be stepping down as the JV Basketball Coach at the end of this school year. This has not been an easy decision, but after the birth of our recent son, I've realized that I need to prioritize spending more time with my family.

While I'll be stepping back from the formal coaching role, I'm still very much committed to the program and plan to stay involved in a volunteer capacity. I look forward to continuing to support our players and fellow coaches in any way I can.

It has truly been an honor to coach and be part of the basketball program. Thank you for your continued support and understanding.

Sincerely,

—  
John Wheeler  
Waverly Middle School  
8th Grade Science/Language Arts

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

**Lauren Hofer**

lauren.hofer@district145.org

15 April, 2025

To whom it may concern,

I am writing to formally resign from my position as the Vocal Music Director at Waverly Middle & High School. I have accepted a position in Elkhorn Public Schools as the Vocal Music Director at Valley View Middle School.

This was not an easy decision, as I have greatly valued my time in Waverly and the relationships I've built with students, staff, and the school community. It has been so special for me to have built a curriculum in my own 6-12 program while in my first year of teaching. I am so grateful to have had the opportunity to grow and thrive here this past year.

As you know, I student-taught in Elkhorn and grew up 10 minutes south of there in west Omaha. I am excited to be close to my family again! I also know their district has ample opportunities for professional growth and collaboration for teachers in my specialization. As the only choir teacher in our district, I have often felt somewhat alone in my experiences here. I wish there had been more opportunities during professional development days to collaborate with the other music teachers in our district.

This new environment will allow me to further develop my skills and contribute in new and meaningful ways. Some of the following aspects drew me to this new position:

- A consistent A/B schedule with the same students year long.
- A new teacher and mentor program that invests in teachers and their professional development for their first 3 years.
- Daily collaboration and plan time with the band teacher in the building.
- Bi-weekly collaboration with other choir teachers in the district.

I remain committed to ensuring a smooth and positive transition in the coming weeks. Thank you for the guidance and support you've shown during my time here. It has been a privilege to work with administrators who care so deeply for their students and teachers. I have always felt incredibly supported in the decisions I have made this year, and you have truly shown me grace as I've begun my career. For that, I will always be grateful.

Sincerely,

*Lauren Hofer*

April 23, 2025

Dear Dr. Worrell, Dr. Devney, and Mr. Shepard,

I am writing to formally resign from my position as Assistant Principal at Waverly High School, effective at the end of my contract for the 2024-25 school year.

This decision did not come easily, as working at Waverly High School has been an incredibly rewarding experience. I am deeply grateful for the opportunities I have had to grow professionally and personally during my time here. From the supportive team environment to the collaborative leadership, this role has truly had an impact.

I want to extend my sincere appreciation to you and the entire team for your guidance and support throughout my time at Waverly High School. I am proud of what we've accomplished together and will carry the skills and experiences I've gained here into the next chapter of my career.

Please let me know how I can help during the transition period. I am committed to ensuring a smooth handover of my responsibilities to support the team as best as I can before my departure.

Thank you once again for the opportunity to be a part of the Waverly High School community. I look forward to staying in touch and hope our paths cross again in the future.

A handwritten signature in black ink that reads "Kristin Delehant". The signature is written in a cursive, flowing style.

Kristin Delehant

**Fund Balances as of:**  
**April 30, 2025**

<b>Fund</b>	<b>March 31, 2025</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Transfers</b>	<b>April 30, 2025</b>
Money Market	9,231,782.18	28,722.53	-	-	9,260,504.71
General	4,555,427.15	5,439,057.37	2,276,363.22	-	7,718,121.30
Building	404,969.72	233,211.62	249,420.04	-	388,761.30
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- <b>2021B</b> (Debt)	23,829.85	150,834.15	-	-	174,664.00
Bond 2015- <b>2015/2020</b> (Debt)	26,211.78	181,223.35	-	-	207,435.13
Bond 11 A/B K-8- <b>2021A</b> Debt	46,042.79	290,340.17	-	-	336,382.96
Bond 11 C 9-12- <b>2016B</b> Debt	16,189.87	94,258.77	-	-	110,448.64
Hot Lunch	226,044.75	113,069.58	115,152.65	-	223,961.68
2003 QCPUF (Env Hazards)	2.33	-	-	-	2.33
2010 QCPUF	9.76	-	-	-	9.76
2012 QCPUF	436.83	-	-	-	436.83
2013 QCPUF	1,102.46	695.74	-	-	1,798.20
2024 QCPUF	5,954,430.05	176,340.47	5,410.00	-	6,125,360.52
Depreciation	174,752.92	28.73	-	-	174,781.65
<b>Total</b>	<b>20,661,232.77</b>	<b>6,707,782.48</b>	<b>2,646,345.91</b>	<b>-</b>	<b>24,722,669.34</b>

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1 Fund: 01	GENERAL FUND	
73043	ABANTE MARKETING		1,032.81
01 2310 890 0 000	155373	KITCHEN SPOON/SPATULA - EMPLOYEE APPRECI	1,032.81
		Vendor Total:	1,032.81
73044	ACTION PLUMBING, HEATING & AIR CONDITIONING INC		145.00
01 2620 431 2 002	F-29057	REPAIR BUSTED SOLDIER JOINT	145.00
		Vendor Total:	145.00
73045	AIRGAS		297.20
01 1100 442 2 001 1170	5515155794	CYLINDER RENTAL 3/1/25- 3/31/25	297.20
		Vendor Total:	297.20
73046	AKRS EQUIPMENT SOLUTIONS INC		35.40
01 2630 610 1 003	4128648	2 CYCLE OIL	7.08
01 2630 610 1 004	4128648	2 CYCLE OIL	7.08
01 2630 610 1 006	4128648	2 CYCLE OIL	7.08
01 2630 610 2 002	4128648	2 CYCLE OIL	7.08
01 2630 610 2 001	4128648	2 CYCLE OIL	7.08
		Vendor Total:	35.40
73033	ALLO COMMUNICATIONS		92.28
01 2230 340 0 000	2307659 MA- 0004	INTERNET SERVICES MAY 25	92.28
		Vendor Total:	92.28
73047	AMAZON CAPITAL SERVICES		60.20
01 1100 610 2 002 1174	1171-Q77N- 3QTP	12 PCS Seam Ripper Stitch Remover Tool S	5.97
01 1100 610 2 002 1174	1171-Q77N- 3QTP	RTC Fabric 100% Cotton Flannel, Solid Gr	17.27
01 1100 610 2 002 1174	1171-Q77N- 3QTP	Stitch & Sparkle 100% Cotton 44" Tracks	11.98
01 1100 610 2 002 1174	1171-Q77N- 3QTP	Whaline 60Pcs Flower Cotton Fabric Bundl	24.98
		Vendor Total:	60.20
01 2620 734 0 000	13NW-LVRP- 49XG	HP LaserJet Pro MFP 4101fdw Wireless Bla	778.00
01 2230 734 0 000	13NW-LVRP- 49XG	Moocci Fiber Visual Fault Locator and Op	18.79
01 2230 734 0 000	13NW-LVRP- 49XG	NOYafa NF-8508 Network Cable Tester with	119.99
01 2230 734 0 000	13NW-LVRP- 49XG	2-Pack Fiber Optic Tester - Portable Fib	45.59
01 2230 734 0 000	13NW-LVRP- 49XG	Monoprice Cat6A Ethernet Patch Cable - S	46.76
01 2230 734 0 000	13NW-LVRP- 49XG	Monoprice Cat6A 1ft Yellow 10-Pk Patch C	70.08
01 2230 734 0 000	13NW-LVRP- 49XG	Monoprice Cat6A 1ft Orange 10-Pk Patch C	70.11
01 2230 734 0 000	13NW-LVRP- 49XG	COOBAN ELPLP60 /ELPLP61 Replacement Proj	52.10
01 2230 734 0 000	13NW-LVRP- 49XG	6PCS Micro Limit Switches with 80cm 2 Pi	14.69
01 2230 734 0 000	13NW-LVRP- 49XG	Amazon discounts	(16.71)
		Vendor Total:	49.96
01 1200 610 1 006 1221	13VY-HTJD- GVTC	Sheet Protectors, PANDRI 500 Pk Clear He	22.94

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 006 1221	13VY-HTJD- GVTC	Energizer MAX AAA Batteries, 12 Pk	8.55
01 1200 610 1 006 1221	13VY-HTJD- GVTC	Zebra Pen Z-Grip Retractable Ballpoint P	5.39
01 1200 610 1 006 1221	13VY-HTJD- GVTC	NEEWAY 300pcs Paper Clips and Binder Cli	7.99
01 1200 610 1 006 1221	13VY-HTJD- GVTC	Sticky Notes, 12 Pads, 3x3", Soft Pastel	5.09
	73047 AMAZON CAPITAL SERVICES		68.90
01 1100 610 2 002 1170	1463-H4QD- 9FNX	Balsa CO2 Dragster KIT, Single, TSA Appr	59.00
01 1100 610 2 002 1170	1463-H4QD- 9FNX	Shipping	9.90
	73047 AMAZON CAPITAL SERVICES		23.55
01 1200 610 2 002 1221	14CP-MYXF- DNTL	Morse Code Bracelets for Women	8.88
01 1200 610 2 002 1221	14CP-MYXF- DNTL	PURELL Advanced Hand Sanitizer Gel Infus	14.67
	73047 AMAZON CAPITAL SERVICES		167.14
01 2130 610 1 003	14N7-QQVY- 4YYL	Huggies Simply Clean Wipes 704 ct	16.97
01 2130 610 1 003	14N7-QQVY- 4YYL	180 pc Plastic Tooth Holders	17.98
01 2130 610 1 003	14N7-QQVY- 4YYL	Gagiland 80 pcs Lost a Tooth Stickers	6.99
01 2130 610 1 003	14N7-QQVY- 4YYL	McKesson Tongue Depressors 500 ct	14.01
01 2130 610 1 003	14N7-QQVY- 4YYL	Vanicream Moisturizing Lotion, 16 oz	13.29
01 2130 610 1 003	14N7-QQVY- 4YYL	Rite Aid , 24 ct Tylenol	11.98
01 2130 610 1 003	14N7-QQVY- 4YYL	Uniclife 50 pcs Key Tags	6.98
01 2130 610 1 003	14N7-QQVY- 4YYL	Oakridge Sharps Containers, 2 pk	16.49
01 2130 610 1 003	14N7-QQVY- 4YYL	Ludens Throat Drops, pk of 2	16.46
01 2130 610 1 003	14N7-QQVY- 4YYL	Amazon Basic 300 ct sandwich storage bag	6.96
01 2130 610 1 003	14N7-QQVY- 4YYL	Amazon Basic Care 90 ct Allergy Relief	5.03
01 2130 610 1 003	14N7-QQVY- 4YYL	American White Cross Bandages, 1500 ct	34.00
	73047 AMAZON CAPITAL SERVICES		48.49
01 1100 610 2 002 1111	16QH-T9FH- JDDD	upsimples 16x20 Picture Frame Set of 5,	48.49
	73047 AMAZON CAPITAL SERVICES		872.41
01 1100 610 2 002 1168	17C4-4CYV- 4DQ6	See Cart	872.41
	73047 AMAZON CAPITAL SERVICES		429.30
01 1100 610 1 004 1111	17KD-NLD4- NJPW	writing folders	429.30
	73047 AMAZON CAPITAL SERVICES		69.85
01 2320 610 0 000	19PJ-3Q9Y- 3NY6	?Westcott 10381 Wooden Ruler, 12 Inch	1.41
01 2320 610 0 000	19PJ-3Q9Y- 3NY6	Hardcover Spiral Notebook Journal with R	19.99
01 2320 610 0 000	19PJ-3Q9Y- 3NY6	SKYDUE Teal Office Supplies Set - 10pcs	19.89

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2320 610 0 000	19PJ-3Q9Y-3NY6	Bostitch Office Pencil Sharpener	3.50
01 2320 610 0 000	19PJ-3Q9Y-3NY6	?Pilot, Precise P-500 Gel Ink Rolling Ba	14.20
01 2320 610 0 000	19PJ-3Q9Y-3NY6	?Amazon Basics LCD 8-Digit Desktop Calcu	10.86
	73047 AMAZON CAPITAL SERVICES		71.97
01 3535 890 0 000	19PJ-3Q9Y-JHHN	IRIS USA 6 Qt Clear Plastic Storage Bins	32.99
01 3535 890 0 000	19PJ-3Q9Y-JHHN	SONGMICS Cabinet Organizer Shelf, Set of	38.98
	73047 AMAZON CAPITAL SERVICES		88.33
01 1200 610 2 002	19WK-M3HY-NTQX	Morse Code Bracelets for Women Men Gifts	8.88
01 1200 610 2 002	19WK-M3HY-NTQX	MAOFAED Paraprofessional Gift Teaching A	79.45
	73047 AMAZON CAPITAL SERVICES		397.49
01 1200 610 2 001	1CD4-31MD-DLWM	HP LaserJet Pro MFP 4101fdw Wireless Bla	389.00
01 2320 610 0 000	1CD4-31MD-DLWM	PAPER CUTTER BLADES	8.49
	73047 AMAZON CAPITAL SERVICES		35.00
01 3535 890 0 000	1CFC-NCFN-YXK4	Adhesive Clear Pockets,Self Adhesive Cle	16.98
01 3535 890 0 000	1CFC-NCFN-YXK4	Crayola Washable Markers - Black (12ct),	18.02
	73047 AMAZON CAPITAL SERVICES		65.62
01 2620 610 2 001	1CHK-NFKV-CH7P	EMERGENCY EXIT SIGN	65.62
	73047 AMAZON CAPITAL SERVICES		94.37
01 2630 610 1 006	1DQ1-7KP4-3JN6	SUPPLIES	18.87
01 2630 610 2 002	1DQ1-7KP4-3JN6	SUPPLIES	18.88
01 2630 610 2 001	1DQ1-7KP4-3JN6	SUPPLIES	18.88
01 2630 610 1 003	1DQ1-7KP4-3JN6	SUPPLIES	18.87
01 2630 610 1 004	1DQ1-7KP4-3JN6	SUPPLIES	18.87
	73047 AMAZON CAPITAL SERVICES		97.87
01 3535 890 0 000	1G1W-P4PQ-JRC3	Fantastory Acrylic Paint Set (24 x 2 oz	19.99
01 3535 890 0 000	1G1W-P4PQ-JRC3	10 Pack Mini Acrylic Paint Set,12 Colors	27.98
01 3535 890 0 000	1G1W-P4PQ-JRC3	ifergoo Air Dry Clay, 36 Colors Magic Fo	11.99
01 3535 890 0 000	1G1W-P4PQ-JRC3	White Air Dry Clay for Kids - 36 Individ	15.99
01 3535 890 0 000	1G1W-P4PQ-JRC3	Crayola Air Dry Clay (5lbs), Natural Whi	21.92
	73047 AMAZON CAPITAL SERVICES		288.01
01 1100 610 1 003	1G4N-41M4-14HJ	Soft & Smooth, Rough & Bumpy	31.28
01 1100 610 1 003	1G4N-41M4-14HJ	The Itty-Bitty, Teeny-Tiny Tumblers	39.90
01 1100 610 1 003	1G4N-41M4-14HJ	Kids Headphones, set of 12	22.95
01 1100 610 1 003	1G4N-41M4-14HJ	Anemeeoke 10 Frame pop board fidgets	8.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	The Weather Girls	20.46
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	Bowwow Powwow	19.48
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	Green Green: A Community Gardening Book	14.66
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	In the Garden	19.00
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	I Hear a Pickle and Smell	9.81
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	The Listening Walk	14.96
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	500 sheets scrapbook paper	12.99
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	Gingerbread Men cutouts, 50 pcs	9.99
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	Alritz Pretend Play Teacher Set	27.99
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	Brick by Brick	22.98
01 1100 610 1 003 1100	1G4N-41M4- 14HJ	Squanto's Journey: The Story of the Fir	12.58
	73047 AMAZON CAPITAL SERVICES		256.35
01 2410 610 1 003	1G4N-41M4- 14HJ.	Maxi Clean 440 count wipes	256.35
	73047 AMAZON CAPITAL SERVICES		138.19
01 3535 890 0 000	1GCC-49DX- 1C1R	See Cart	138.19
	73047 AMAZON CAPITAL SERVICES		27.69
01 1100 610 2 001 1170	1J3K-FTQV- 43RJ	D&D PowerDrive 4PJ737 Metric Standard Re	7.71
01 1100 610 2 001 1170	1J3K-FTQV- 43RJ	uxcell A737 V-Belts 737mm Inner Girth 13	9.99
01 1100 610 2 001 1170	1J3K-FTQV- 43RJ	S/H	9.99
	73047 AMAZON CAPITAL SERVICES		59.24
01 1200 610 2 002 1222	1KM1-GLQY- H4NG.	M&M'S Peanut Milk Chocolate Candy Movie	14.88
01 1200 610 2 002 1222	1KM1-GLQY- H4NG.	2Pack Large Dish Drying Mat for Kitchen	13.99
01 1200 610 2 002 1222	1KM1-GLQY- H4NG.	HERSHEY'S, KIT KAT and REESE'S Assorted	16.57
01 1200 610 2 002 1222	1KM1-GLQY- H4NG.	AIKE 15fl.oz Stainless Steel Liquid Soap	18.80
01 1200 610 2 002 1222	1KM1-GLQY- H4NG.	CREDIT	(5.00)
	73047 AMAZON CAPITAL SERVICES		(14.67)
01 1100 610 2 001 1170	1M1X-746T- FT7C	Protora Square 2 Screwdriver bits	(9.49)
01 1100 610 2 001 1170	1M1X-746T- FT7C	S/H	(5.18)
	73047 AMAZON CAPITAL SERVICES		38.19
01 1200 640 2 002 1221	1MCW-7Q3F- 4G4W	The One and Only Family (The One and Onl	14.19
01 1200 610 2 002 1221	1MCW-7Q3F- 4G4W	Misc Supplies	24.00
	73047 AMAZON CAPITAL SERVICES		58.47
01 1200 610 2 002 1221	1MWT-QPJY- C346	HERSHEY'S, KIT KAT and REESE'S Assorted	16.57

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002 1221	1MWT-QPJY- C346	HERSHEY'S, KIT KAT and REESE'S Assorted	14.99
01 1200 610 2 002 1221	1MWT-QPJY- C346	Frito Lay Ultimate Classic Snacks Packag	26.91
	73047 AMAZON CAPITAL SERVICES		483.99
01 2310 890 0 000	1P6M-XCY6- 7XQM	COOKIE/BROWNIE MIX - EMPLOYEE APPRECIATI	483.99
	73047 AMAZON CAPITAL SERVICES		159.17
01 1100 610 1 003 1102	1QTC-H4TN- 6V34	Amazon Basics Purple Washable Wipes	21.94
01 1100 610 1 003 1102	1QTC-H4TN- 6V34	Crayola Crayons, 24 pks	39.96
01 1100 610 1 003 1102	1QTC-H4TN- 6V34	Expo Dry Erase Markers, chisel, 36 pk	21.37
01 1100 610 1 003 1102	1QTC-H4TN- 6V34	Hershey Kisses 35.8 oz	11.93
01 1100 610 1 003 1102	1QTC-H4TN- 6V34	Tootsie Roll 1 lb bag	9.79
01 1100 610 1 003 1102	1QTC-H4TN- 6V34	6X12 Pk Ticonderoga pencils	21.50
01 1100 610 1 003 1102	1QTC-H4TN- 6V34	Blue Summit Supplies Pink Erasers	12.68
01 1100 610 1 003 1102	1QTC-H4TN- 6V34	Ticaonderoga Tri-Write Pencils	20.00
	73047 AMAZON CAPITAL SERVICES		33.90
01 1100 610 2 001 1170	1T33-F6GK- D3YJ	S/H	9.99
01 1100 610 2 001 1170	1T33-F6GK- D3YJ	BOSCH ITSQ235B 10-Pack 3- 1/2 In. Square	14.42
01 1100 610 2 001 1170	1T33-F6GK- D3YJ	Protorg Square 2 Screwdriver bits, 2 inch	9.49
	73047 AMAZON CAPITAL SERVICES		415.86
01 1200 610 2 002 1221	1T9K-T449- JDCK	Misc Supplies	347.87
01 1200 733 2 002 1221	1T9K-T449- JDCK	Brage Living Tufted Fabric Bar Stool	67.99
	73047 AMAZON CAPITAL SERVICES		(19.23)
01 1100 610 2 001 1170	1TCX-WYM3- HXRK	BOSCH ITSQ235B 10-Pack 3- 1/2 In. Square	(14.42)
01 1100 610 2 001 1170	1TCX-WYM3- HXRK	S/H	(4.81)
	73047 AMAZON CAPITAL SERVICES		237.47
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	uni-ball 207 Retractable Gel Pens Medium	10.68
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	(18 Pads) Sticky Notes 3x3 inch, Self-St	15.98
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	EXPO Low Odor Dry Erase Markers, Chisel	19.69
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	Scotch Magic Tape, 6 Rolls with Dispense	30.27
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	Sharpie Permanent Markers, Ultra Fine Ti	7.73
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	Sharpie King Size Permanent Marker Set,	11.40
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	Pilot, G2 Premium Gel Roller Pens, Fine	32.67
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	Uniball Signo 207 Needle Gel Pen 12 Pack	21.04
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	Swingline Commercial Stapler, 20 Sheet C	23.24

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	BIC(R) Wite-Out(R) Correction Tape, 471		9.32
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	Amazon Basics Ruled Lined Index Cards, 1		14.12
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	Rarlan Highlighters, Chisel Tip, Assorte		19.96
01 1100 610 2 001 1111	1TF9-7R1H- 1X4R	EXPO Dry Erase Markers, Chisel Tip, Blac		21.37
	73047 AMAZON CAPITAL SERVICES		29.99	
01 1200 610 2 002 1222	1VG1-CGRT- 7R16	See Cart		29.99
	73047 AMAZON CAPITAL SERVICES		100.70	
01 1200 610 2 002 1222	1W7D-MK4Y- QPQ4	See Cart		100.70
	73047 AMAZON CAPITAL SERVICES		38.16	
01 2620 610 2 001	1WPV-CKXJ- QJHV	SUPPLIES		29.97
01 2620 610 0 000	1WPV-CKXJ- QJHV	SUPPLIES		8.19
	73047 AMAZON CAPITAL SERVICES		266.25	
01 1100 610 2 002 1168	1XFT-R9NG- 6VQP	See Cart		266.25
	73047 AMAZON CAPITAL SERVICES		39.42	
01 1100 610 2 002 1111	1Y3F-7GRH- 3DFX	Amazon Basics Slider Quart Food Storage		10.23
01 1100 610 2 002 1111	1Y3F-7GRH- 3DFX	Pilot, FriXion Ball Gel Ink Refills for		4.65
01 3535 890 0 000	1Y3F-7GRH- 3DFX	Warmshine 8 PCS 8 Inch Bone Folder		11.93
01 1100 610 2 002 1111	1Y3F-7GRH- 3DFX	HP Papers   8.5 x 14 Paper   Office 20 1		12.61
	73047 AMAZON CAPITAL SERVICES		520.77	
01 2120 610 2 002	1YDV-C6K7- 6MLV	See Cart		520.77
				Vendor Total: 6,997.77
	73048 AMI HEFFELFINGER-MARX		4,254.75	
01 1200 320 0 000 1215	3/25/25- 4/24/25	SVS 3/25/25-4/24/25		4,222.00
01 1200 334 0 000 1215	3/25/25- 4/24/25	SVS 3/25/25-4/24/25		32.75
				Vendor Total: 4,254.75
	73049 AMPLIFY EDUCATION INC		13,410.00	
01 2212 640 0 000	INV-345499	District mClass Licenses		13,410.00
	73049 AMPLIFY EDUCATION INC		199.18	
01 2212 640 0 000	INV-345606	GK Complete Consumable Set_NS, 2nd Ed		5,320.00
01 2212 640 0 000	INV-345606	G5 2nd Ed Consumable Set		5,510.00
01 2212 640 0 000	INV-345606	Shipping		2,532.93
01 2212 640 0 000	INV-345606	CM-8880004489 Credit		(33,993.75)
01 2212 640 0 000	INV-345606	G1 Skills Consumable Set_NS, 2nd Ed		3,840.00
01 2212 640 0 000	INV-345606	G1 Knowledge Consumable Set, 2nd Ed		350.00
01 2212 640 0 000	INV-345606	G2 Skills Consumable Set_NS, 2nd Ed		4,640.00
01 2212 640 0 000	INV-345606	G2 Knowledge Consumable Set, 2nd Ed		980.00
01 2212 640 0 000	INV-345606	G3 2nd Ed Consumable Set_NS		5,510.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2212 640 0 000	INV-345606	G4 2nd Ed Consumable Set		5,510.00
73049	AMPLIFY EDUCATION INC		5,000.00	
01 2212 640 0 000	INV-345665	Hamlow Site License		7,750.00
01 2212 640 0 000	INV-345665	Eagle Site Licenses		4,000.00
01 2212 640 0 000	INV-345665	Amplify Discount		(1,750.00)
01 2212 640 0 000	INV-345665	Amplify Credit CM-8880002071		(5,000.00)
		Vendor Total:		18,609.18
73050	ANDERSON FORD		591.88	
01 2710 610 0 000	15474137	RUNNING BOARDS VAN 53 & 54		591.88
		Vendor Total:		591.88
73051	BARKLEY SPEECH LANGUAGE AND HEARING CLINIC		210.00	
01 6408 320 0 000	104205	VRA, TYMPANOMETRY		210.00
73051	BARKLEY SPEECH LANGUAGE AND HEARING CLINIC		145.00	
01 6408 320 0 000	92579	VRA, TYMPANOMETRY		145.00
		Vendor Total:		355.00
73052	BAYER, ANTHONY		113.96	
01 2710 610 0 000	REIMB 050625	DOOR FOR VAN 19		113.96
		Vendor Total:		113.96
73053	BIST/CORNERSTONES OF CARE		780.00	
01 2213 330 1 004	192553	PD CONSULTATION 3/19/25		780.00
73053	BIST/CORNERSTONES OF CARE		780.00	
01 2213 330 1 004	192587	PD CONSULTATION 4/17/25		780.00
		Vendor Total:		1,560.00
73054	BLACK DIAMOND ENTERPRISES INC		500.00	
01 2630 610 1 003	100236-5908	MULCH		100.00
01 2630 610 1 004	100236-5908	MULCH		100.00
01 2630 610 1 006	100236-5908	MULCH		100.00
01 2630 610 2 002	100236-5908	MULCH		100.00
01 2630 610 2 001	100236-5908	MULCH		100.00
		Vendor Total:		500.00
73034	BLUE CROSS BLUE SHIELD		329,389.41	
01 1100 281 1 003	MAY 25-0001	HEALTH BENEFITS 1100		2,907.80
01 1100 281 1 004	MAY 25-0001	HEALTH BENEFITS 1100		7,859.93
01 1100 281 1 003	MAY 25-0001	HEALTH BENEFITS 1101		5,421.11
01 1100 281 1 004	MAY 25-0001	HEALTH BENEFITS 1101		8,158.96
01 1100 281 1 003	MAY 25-0001	HEALTH BENEFITS 1102		3,465.27
01 1100 281 1 004	MAY 25-0001	HEALTH BENEFITS 1102		8,599.81
01 6408 281 1 000	MAY 25-0001	HEALTH BENEFITS		1,688.40
01 6408 281 2 000	MAY 25-0001	HEALTH BENEFITS		3,029.28
01 2712 286 0 000	MAY 25-0001	HEALTH BENEFITS		397.11
01 3540 281 1 003	MAY 25-0001	HEALTH BENEFITS		685.92
01 3535 281 0 000	MAY 25-0001	HEALTH BENEFITS		2,221.88
01 6200 281 1 003	MAY 25-0001	HEALTH BENEFITS		2,177.44
01 6310 281 1 003	MAY 25-0001	HEALTH BENEFITS		322.96
01 6408 281 0 000	MAY 25-0001	HEALTH BENEFITS		2,221.88
01 2620 280 1 004	MAY 25-0001	HEALTH BENEFITS		0.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 2620 280 1 006		MAY 25-0001	HEALTH BENEFITS 0.00
01 2620 280 2 001		MAY 25-0001	HEALTH BENEFITS 848.31
01 2620 280 2 002		MAY 25-0001	HEALTH BENEFITS 848.31
01 2710 280 0 000		MAY 25-0001	HEALTH BENEFITS 2,392.05
01 2710 286 0 000		MAY 25-0001	HEALTH BENEFITS 397.11
01 2610 280 1 006		MAY 25-0001	HEALTH BENEFITS 848.31
01 2610 280 2 001		MAY 25-0001	HEALTH BENEFITS 4,961.99
01 2610 280 2 002		MAY 25-0001	HEALTH BENEFITS 2,417.06
01 2630 280 0 000		MAY 25-0001	HEALTH BENEFITS 1,696.62
01 2620 286 0 000		MAY 25-0001	HEALTH BENEFITS 2,031.50
01 2620 280 1 003		MAY 25-0001	HEALTH BENEFITS 848.31
01 2410 280 2 001		MAY 25-0001	HEALTH BENEFITS 1,696.62
01 2410 281 2 002		MAY 25-0001	HEALTH BENEFITS 2,239.44
01 2410 280 2 002		MAY 25-0001	HEALTH BENEFITS 1,568.75
01 2570 286 0 000		MAY 25-0001	HEALTH BENEFITS 1,934.17
01 2610 280 1 003		MAY 25-0001	HEALTH BENEFITS 1,696.62
01 2610 280 1 004		MAY 25-0001	HEALTH BENEFITS 848.31
01 2410 280 1 003		MAY 25-0001	HEALTH BENEFITS 848.31
01 2410 281 1 004		MAY 25-0001	HEALTH BENEFITS 1,934.17
01 2410 280 1 004		MAY 25-0001	HEALTH BENEFITS 848.31
01 2410 281 1 006		MAY 25-0001	HEALTH BENEFITS 2,239.44
01 2410 280 1 006		MAY 25-0001	HEALTH BENEFITS 848.31
01 2410 281 2 001		MAY 25-0001	HEALTH BENEFITS 1,934.17
01 2230 281 0 000		MAY 25-0001	HEALTH BENEFITS 2,239.44
01 2230 284 0 000		MAY 25-0001	HEALTH BENEFITS 2,417.06
01 2320 285 0 000		MAY 25-0001	HEALTH BENEFITS 2,239.44
01 2320 286 0 000		MAY 25-0001	HEALTH BENEFITS 685.92
01 2320 280 0 000		MAY 25-0001	HEALTH BENEFITS 3,393.24
01 2410 281 1 003		MAY 25-0001	HEALTH BENEFITS 2,239.44
01 2212 281 0 000		MAY 25-0001	HEALTH BENEFITS 2,239.44
01 2220 281 1 003		MAY 25-0001	HEALTH BENEFITS 2,221.88
01 2220 281 1 004		MAY 25-0001	HEALTH BENEFITS 2,221.88
01 2220 281 1 006		MAY 25-0001	HEALTH BENEFITS 1,879.35
01 2220 281 2 001		MAY 25-0001	HEALTH BENEFITS 1,879.35
01 2220 281 2 002		MAY 25-0001	HEALTH BENEFITS 1,407.34
01 2130 282 2 001		MAY 25-0001	HEALTH BENEFITS 720.44
01 2130 282 2 002		MAY 25-0001	HEALTH BENEFITS 848.31
01 2141 281 0 000		MAY 25-0001	HEALTH BENEFITS 1,695.51
01 2151 281 1 004		MAY 25-0001	HEALTH BENEFITS 2,221.88
01 2151 281 2 001		MAY 25-0001	HEALTH BENEFITS 1,656.09
01 2190 280 2 001		MAY 25-0001	HEALTH BENEFITS 848.31
01 2120 281 1 003		MAY 25-0001	HEALTH BENEFITS 831.20
01 2120 281 1 004		MAY 25-0001	HEALTH BENEFITS 1,407.34
01 2120 281 2 001		MAY 25-0001	HEALTH BENEFITS 5,618.21
01 2120 280 2 001		MAY 25-0001	HEALTH BENEFITS 848.31
01 2120 281 2 002		MAY 25-0001	HEALTH BENEFITS 1,934.17
01 2130 282 1 006		MAY 25-0001	HEALTH BENEFITS 848.31
01 1200 281 2 001		MAY 25-0001	HEALTH BENEFITS 7,037.45
1221			
01 1200 281 2 002		MAY 25-0001	HEALTH BENEFITS 7,130.51
1221			
01 1200 281 1 004		MAY 25-0001	HEALTH BENEFITS 2,221.88
1222			
01 1200 281 2 001		MAY 25-0001	HEALTH BENEFITS 685.92
1222			

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 281 2 002 1222		MAY 25-0001	HEALTH BENEFITS	1,879.35
01 1200 281 2 001 1225		MAY 25-0001	HEALTH BENEFITS	1,407.34
01 1100 281 2 001 1194		MAY 25-0001	HEALTH BENEFITS	1,355.35
01 1100 281 2 002 1194		MAY 25-0001	HEALTH BENEFITS	1,102.38
01 1200 281 0 000 1214		MAY 25-0001	HEALTH BENEFITS	1,934.17
01 1200 281 1 003 1221		MAY 25-0001	HEALTH BENEFITS	6,665.64
01 1200 281 1 004 1221		MAY 25-0001	HEALTH BENEFITS	4,101.23
01 1200 281 1 006 1221		MAY 25-0001	HEALTH BENEFITS	6,665.64
01 1100 281 1 004 1193		MAY 25-0001	HEALTH BENEFITS	939.68
01 1100 281 1 006 1193		MAY 25-0001	HEALTH BENEFITS	939.67
01 1100 281 2 001 1193		MAY 25-0001	HEALTH BENEFITS	226.35
01 1100 281 2 002 1193		MAY 25-0001	HEALTH BENEFITS	459.57
01 1100 281 1 003 1194		MAY 25-0001	HEALTH BENEFITS	111.09
01 1100 281 1 006 1194		MAY 25-0001	HEALTH BENEFITS	460.46
01 1100 281 1 003 1190		MAY 25-0001	HEALTH BENEFITS	685.92
01 1100 281 1 004 1190		MAY 25-0001	HEALTH BENEFITS	831.21
01 1100 281 1 006 1190		MAY 25-0001	HEALTH BENEFITS	831.20
01 1100 281 2 001 1190		MAY 25-0001	HEALTH BENEFITS	685.92
01 1100 281 2 002 1190		MAY 25-0001	HEALTH BENEFITS	2,221.88
01 1100 281 1 003 1193		MAY 25-0001	HEALTH BENEFITS	2,221.88
01 1100 281 2 001 1172		MAY 25-0001	HEALTH BENEFITS	1,168.09
01 1100 281 2 002 1172		MAY 25-0001	HEALTH BENEFITS	239.25
01 1100 281 2 001 1174		MAY 25-0001	HEALTH BENEFITS	3,541.76
01 1100 281 2 002 1174		MAY 25-0001	HEALTH BENEFITS	685.92
01 1100 281 2 001 1176		MAY 25-0001	HEALTH BENEFITS	3,740.28
01 1100 281 2 002 1176		MAY 25-0001	HEALTH BENEFITS	1,879.35
01 1100 281 1 004 1169		MAY 25-0001	HEALTH BENEFITS	939.68
01 1100 281 1 006 1169		MAY 25-0001	HEALTH BENEFITS	939.67
01 1100 281 2 001 1169		MAY 25-0001	HEALTH BENEFITS	1,707.52
01 1100 281 2 002 1169		MAY 25-0001	HEALTH BENEFITS	1,444.03
01 1100 281 2 001 1170		MAY 25-0001	HEALTH BENEFITS	3,758.70

Check #	Vendor Name	Account	Number	Invoice	Description	Amount	Amount
01 1100 281 2 002		1170		MAY 25-0001	HEALTH BENEFITS	2,221.88	
01 1160 281 1 004				MAY 25-0001	HEALTH BENEFITS	1,110.94	
01 1100 281 1 003		1168		MAY 25-0001	HEALTH BENEFITS	1,243.39	
01 1100 281 1 004		1168		MAY 25-0001	HEALTH BENEFITS	939.68	
01 1100 281 1 006		1168		MAY 25-0001	HEALTH BENEFITS	939.67	
01 1100 281 2 001		1168		MAY 25-0001	HEALTH BENEFITS	4,670.41	
01 1100 281 2 002		1168		MAY 25-0001	HEALTH BENEFITS	3,176.20	
01 1100 281 2 001		1130		MAY 25-0001	HEALTH BENEFITS	7,019.45	
01 1100 281 2 001		1140		MAY 25-0001	HEALTH BENEFITS	8,450.39	
01 1150 281 1 004				MAY 25-0001	HEALTH BENEFITS	1,110.94	
01 1100 281 2 001		1153		MAY 25-0001	HEALTH BENEFITS	6,666.50	
01 1100 281 2 001		1155		MAY 25-0001	HEALTH BENEFITS	685.92	
01 1160 281 1 003				MAY 25-0001	HEALTH BENEFITS	3,904.93	
01 1100 281 2 002		1106		MAY 25-0001	HEALTH BENEFITS	13,349.75	
01 1100 281 2 002		1107		MAY 25-0001	HEALTH BENEFITS	13,984.85	
01 1100 281 2 002		1108		MAY 25-0001	HEALTH BENEFITS	13,923.64	
01 1100 281 2 001		1110		MAY 25-0001	HEALTH BENEFITS	5,287.25	
01 1100 281 2 001		1114		MAY 25-0001	HEALTH BENEFITS	711.00	
01 1100 281 2 001		1124		MAY 25-0001	HEALTH BENEFITS	5,748.32	
01 1100 281 1 003		1103		MAY 25-0001	HEALTH BENEFITS	4,443.76	
01 1100 281 1 006		1103		MAY 25-0001	HEALTH BENEFITS	8,686.90	
01 1100 281 1 003		1104		MAY 25-0001	HEALTH BENEFITS	807.40	
01 1100 281 1 006		1104		MAY 25-0001	HEALTH BENEFITS	7,231.75	
01 1100 281 1 003		1105		MAY 25-0001	HEALTH BENEFITS	2,907.80	
01 1100 281 1 006		1105		MAY 25-0001	HEALTH BENEFITS	7,694.95	
						Vendor Total:	329,389.41
73055 BLUM, KYLA						10,092.11	
01 2151 320 1 006				3/21/25-4/17/25	SVS 3/21/25-4/17/25	9,792.00	
01 2151 334 1 006				3/21/25-4/17/25	SVS 3/21/25-4/17/25	300.11	
						Vendor Total:	10,092.11
73056 BOSS FUELS INC						20,690.46	
01 2710 626 0 000				IN0043844	FUEL	16,552.37	
01 2712 626 0 000				IN0043844	FUEL	4,138.09	
						Vendor Total:	20,690.46
73057 BRIAN'S HOLMES SEWER & DRAIN INC						328.00	
01 2620 431 2 001				25046	REPAIR WATER LEAK	328.00	

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
	73058 BURSON, HOLLIE				98.16
01 2213 330 2 001	REIMB 050625	PD WORKSHOP REIMB/MILEAGE			98.16
					Vendor Total: 328.00
	73059 C C CONTRACTING INC				5,987.50
01 2630 431 1 004	5252	SNOW REMOVAL 3/5/25-3/19/25			1,496.87
01 2630 431 1 006	5252	SNOW REMOVAL 3/5/25-3/19/25			1,496.87
01 2630 431 2 002	5252	SNOW REMOVAL 3/5/25-3/19/25			1,496.88
01 2630 431 2 001	5252	SNOW REMOVAL 3/5/25-3/19/25			1,496.88
					Vendor Total: 5,987.50
	73060 CARL DIETZ CONSULTING, LLC				2,500.00
01 2320 340 0 000	050125	FINANCIAL CONSULTING SVS			2,500.00
					Vendor Total: 2,500.00
	73061 CASS COUNTY REFUSE				600.00
01 2620 431 1 003	705-0425	SVS APR 25			600.00
					Vendor Total: 600.00
	73062 CHEF WORKS				377.75
01 1100 610 2 002	IN3467550	Bib Apron - Black			377.75
1174					Vendor Total: 377.75
	73063 CITY OF WAVERLY				726.29
01 2610 410 1 006	1252001-0525	SVS 3/24/25-4/24/25			726.29
	73063 CITY OF WAVERLY				136.21
01 2610 410 1 006	1254001-0525	SVS 3/24/25-4/24/25			136.21
	73063 CITY OF WAVERLY				72.74
01 2610 410 0 000	1254501-0525	SVS 3/24/25-4/24/25			72.74
	73063 CITY OF WAVERLY				374.15
01 2610 410 1 004	1521001-0525	SVS 3/24/25-4/24/25			374.15
	73063 CITY OF WAVERLY				283.51
01 2610 410 2 001	1581001-0525	SVS 3/24/25-4/24/25			283.51
	73063 CITY OF WAVERLY				224.58
01 2610 410 2 001	1582001-0525	SVS 3/24/25-4/24/25			224.58
	73063 CITY OF WAVERLY				859.93
01 2610 410 2 001	1584001-0525	SVS 3/24/25-4/24/25			859.93
	73063 CITY OF WAVERLY				575.45
01 2610 410 2 002	1584101-0525	SVS 3/24/25-4/24/25			575.45
	73063 CITY OF WAVERLY				124.55
01 2610 410 0 000	1590501-0525	SVS 3/24/25-4/24/25			124.55
					Vendor Total: 3,377.41
	73064 COMPLETE CHIROPRACTIC & WELLNESS CENTER				80.00
01 2710 340 0 000	SAENZ 021125	DOT EXAM - SAENZ			80.00
					Vendor Total: 80.00
	73065 CORNHUSKER INTNL TRUCKS INC				109.33
01 2710 610 0 000	3408359	CHECK VALVE, WASHERS			109.33
	73065 CORNHUSKER INTNL TRUCKS INC				480.68
01 2710 610 0 000	3408417	HEAD BUS 1			480.68
	73065 CORNHUSKER INTNL TRUCKS INC				183.95
01 2710 610 0 000	3408587	DFN SENSOR BUS 2			183.95
					Vendor Total: 773.96
	73066 CPI TELECOM				70.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2310 350 0 000	85191	OMAHA REMOTE SUPPORT		70.00
			Vendor Total:	70.00
	73067 CUDNEY, KARA			2,421.00
01 6412 320 0 000	4/23/25-4/16/25	SVS 3/23/25-4/16/25		2,421.00
			Vendor Total:	2,421.00
	73068 CULLIGAN			2,075.75
01 2320 440 0 000	225076	RO RENTAL 4/1/25-4/30/25		39.00
01 2610 610 1 003	225076	SALT		407.35
01 2610 610 1 004	225076	SALT		407.35
01 2610 610 1 006	225076	SALT		407.35
01 2610 610 2 002	225076	SALT		407.35
01 2620 610 2 001	225076	SALT		407.35
			Vendor Total:	2,075.75
	73069 DAS STATE ACCOUNTING - CENTRAL FINANCE			292.87
01 2230 340 0 000	1474278	SVS MAR 25		292.87
			Vendor Total:	292.87
	73036 DEERE CREDIT			396.87
01 2630 442 0 000	APR2 25-0002	MOWER 0136566 LEASE PMT APR 25		396.87
				340.16
01 2630 442 0 000	APR5 25-0002	GATOR 0122749 LEASE PMT APR 25		340.16
				369.50
01 2630 442 0 000	APR7 25-0002	MOWER 0130010 LEASE PMT APR 25		369.50
				648.25
01 2630 442 0 000	APR8 25-0002	MOWER 0129999 LEASE PMT APR 25		648.25
				799.19
01 2630 442 0 000	APR9 25-0002	TRACTOR 0130009 LEASE PMT APR 25		799.19
				1,008.37
01 2630 442 0 000	MAY1 25-0001	GATOR 0136565 LEASE PMT MAY 25		1,008.37
			Vendor Total:	3,562.34
	73070 DUNHAM HARDWOODS, INC.			1,869.60
01 1100 610 2 001	56988	Dunham Hardwoods Statement 1170		1,869.60
			Vendor Total:	1,869.60
	73071 EAKES OFFICE SOLUTIONS			163.38
01 1100 610 2 001	9090896-0	COPIER STAPLES 1111		163.38
				329.52
01 2610 610 1 004	9116941-0	SUPPLIES		329.52
				242.00
01 2610 610 1 003	9124155-0	SUPPLIES		242.00
				4,241.80
01 2610 610 2 001	9126679-0	SUPPLIES		4,241.80
				(242.00)
01 2610 610 1 003	C9128714-0	SUPPLIES		(242.00)
			Vendor Total:	4,734.70
	73072 ELECTRONIC CONTRACTING			141.75

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 004	70942	QTRLY MONITORING 4/1/25-6/30/25		141.75
	73072 ELECTRONIC CONTRACTING		875.00	
01 2620 431 1 004	71226	PANEL TROUBLE		875.00
	73073 ESU #6		26,988.67	
				Vendor Total: 1,016.75
01 1200 561 0 000	21613	CRAVE PROGRAM 2ND QTR		26,988.67
1201				
	73073 ESU #6		620.98	
01 2230 320 0 000	21646	TECH HOSTED SVS		620.98
	73073 ESU #6		2,373.28	
01 6408 320 0 000	21757	HEARING RESOURCE 0-2		2,373.28
	73073 ESU #6		1,186.64	
01 1200 320 1 000	21758	HEARING RESOURCE ELEM		1,186.64
1215				
	73073 ESU #6		2,373.28	
01 1200 320 1 000	21759	HEARING RESOURCE INT		2,373.28
1215				
	73073 ESU #6		5,933.20	
01 1200 320 2 000	21760	HEARING RESOURCE HS		5,933.20
1215				
	73073 ESU #6		4,081.80	
01 6408 320 1 000	21795	EC INSTRUCTION		4,081.80
	73073 ESU #6		150.00	
01 1200 340 2 001	21840	TRANSITION WORKSHOP		150.00
1225				
	73074 ESU #7		830.00	
01 2181 591 2 000	MAR 3-31 2025	SVS MAR 3-31 2025		830.00
				Vendor Total: 830.00
	73075 EXTENSION IN LANCASTER COUNTY		36.00	
01 3535 890 0 000	4951	OWL PELLET SUPPLY		36.00
				Vendor Total: 36.00
	73076 FOLLETT CONTENT SOLUTIONS LLC		96.57	
01 2220 640 2 002	563684	Books		96.57
				Vendor Total: 96.57
	73077 GARLAND COMPANY, INC, THE		243.59	
01 2620 610 1 006	CI-GUS0243767	ROOF REPAIR SUPPLIES		243.59
	73077 GARLAND COMPANY, INC, THE		32.95	
01 2620 610 1 006	CI-GUS0244030	FLASHING DISK		32.95
				Vendor Total: 276.54
	73078 HAMPTON INN KEARNEY		144.95	
01 1200 580 0 000	1743778059	HOTEL - PIPER		144.95
1214				
				Vendor Total: 144.95
	73079 HD SUPPLY FORMERLY HOME DEPOT PRO		1,294.36	
01 2610 610 2 002	856615505	SUPPLIES		1,294.36
	73079 HD SUPPLY FORMERLY HOME DEPOT PRO		39.24	
01 2610 610 1 006	856615513	SUPPLIES		39.24
	73079 HD SUPPLY FORMERLY HOME DEPOT PRO		124.03	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2620 610 2 001	857062467	SUPPLIES	124.03
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			844.37
01 2610 610 2 001	857483911	SUPPLIES	844.37
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			122.88
01 2610 610 1 006	857691299	SUPPLIES	122.88
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			67.22
01 2610 610 1 003	857691307	SUPPLIES	67.22
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			108.44
01 2610 610 2 001	857691315	SUPPLIES	108.44
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			485.12
01 2610 610 1 006	857691323	SUPPLIES	485.12
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			479.04
01 2610 610 1 006	858159940	SUPPLIES	479.04
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			471.42
01 2610 610 1 004	858159957	SUPPLIES	471.42
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			41.82
01 2610 610 1 004	858404940	SUPPLIES	41.82
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			286.08
01 2610 610 1 003	858635196	SUPPLIES	286.08
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			331.80
01 2610 610 1 006	859117277	SUPPLIES	331.80
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			77.70
01 2610 610 1 006	859117285	SUPPLIES	77.70
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			128.65
01 2610 610 1 006	859357048	SUPPLIES	128.65
73079 HD SUPPLY FORMERLY HOME DEPOT PRO			681.32
01 2610 610 2 002	859357055	SUPPLIES	681.32
		Vendor Total:	5,583.49
73080 HELENA AGRI-ENTERPRISES, LLC			2,112.87
01 2630 610 1 003	381565103	FERTILIZER	422.57
01 2630 610 1 004	381565103	FERTILIZER	422.57
01 2630 610 1 006	381565103	FERTILIZER	422.57
01 2630 610 2 002	381565103	FERTILIZER	422.58
01 2630 610 2 001	381565103	FERTILIZER	422.58
		Vendor Total:	2,112.87
73081 HENRICKSON, MICHELLE			20.45
01 2130 610 1 006	REIMB 050625	SUPPLIES	20.45
		Vendor Total:	20.45
73082 HIRERIGHT SOLUTIONS INC.			50.50
01 2710 340 0 000	P1271827	SVS 3/1/25-3/31/25	50.50
		Vendor Total:	50.50
73041 HOMETOWN LEASING			2,862.02
01 2510 443 0 000	51800366 M-0002	COPIER LEASE MAY 25	2,862.02
		Vendor Total:	2,862.02
73083 HUGH O'BRIAN YOUTH LEADERSHIP			300.00
01 2410 320 2 001	202027	Conference Fee	300.00
		Vendor Total:	300.00
73084 HY-ELECTRIC			1,130.23
01 2620 431 2 001	3958	REPAIR POLE LIGHT	1,130.23
		Vendor Total:	1,130.23

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	73085 IDEAL PURE WATER		9.75	
01 2710 610 0 000	315776	WATER		9.75
	73085 IDEAL PURE WATER		9.75	
01 2620 610 0 000	315778	WATER		9.75
	73085 IDEAL PURE WATER		9.75	
01 2710 610 0 000	316571	WATER		9.75
	73085 IDEAL PURE WATER		9.75	
01 2620 610 0 000	316572	WATER		9.75
	73085 IDEAL PURE WATER		9.75	
01 2710 610 0 000	316878	WATER		9.75
	73085 IDEAL PURE WATER		9.75	
01 2620 610 0 000	316879	WATER		9.75
	73085 IDEAL PURE WATER		11.00	
01 2620 610 0 000	317371	WATER		11.00
	73085 IDEAL PURE WATER		11.00	
01 2710 610 0 000	317486	WATER		11.00
				Vendor Total:
				80.50
	73086 INDUSTRIAL SERVICES INC		2,966.80	
01 2620 431 1 006	2504-3425	TRASH SVS APR 25		938.21
01 2620 431 1 004	2504-3425	TRASH SVS APR 25		307.62
01 2620 431 2 001	2504-3425	TRASH SVS APR 25		977.40
01 2620 431 2 002	2504-3425	TRASH SVS APR 25		704.17
01 2620 431 2 001	2504-3425	TRASH SVS APR 25		39.40
	73086 INDUSTRIAL SERVICES INC		52.33	
01 2620 431 1 006	2504-3426	TRASH SVS APR 25		52.33
				Vendor Total:
				3,019.13
	73087 INSPIRA FINANCIAL HEALTH INC		552.75	
01 2310 350 0 000	21014-2058168	SVS 4/1/25-4/30/25		552.75
				Vendor Total:
				552.75
	73088 INTELEPEER CLOUD COMMUNICATION LLC		425.85	
01 2510 382 0 000	INV00304675	SVS 3/1/25-3/31/25		425.85
				Vendor Total:
				425.85
	73089 JOHNSON HARDWARE CO		60.00	
01 2620 610 2 001	939977	SUPPLIES		60.00
				Vendor Total:
				60.00
	73090 JUST FOR KIDS THERAPY		2,526.10	
01 6408 320 0 000	2526	PT SVS 3/25-25-4/22/25		749.25
01 6408 320 1 000	2526	PT SVS 3/25-25-4/22/25		60.75
01 2171 320 0 000	2526	PT SVS 3/25-25-4/22/25		1,539.00
01 6408 334 0 000	2526	PT SVS 3/25-25-4/22/25		177.10
				Vendor Total:
				2,526.10
	73091 JW PEPPER & SON, INC.		50.00	
01 1100 610 2 002	367445851	MUSIC		50.00
1194				
	73091 JW PEPPER & SON, INC.		166.80	
01 1100 610 2 002	367453123	MUSIC		166.80
1194				
	73091 JW PEPPER & SON, INC.		27.99	
01 1100 610 2 002	367488909	MUSIC		27.99
1193				
				Vendor Total:
				244.79

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
73092 KAPCO				135.96
01 1100 610 2 002 1106	1496898	Kaplam 10x400 laminate		120.96
01 1100 610 2 002 1106	1496898	Shipping		15.00
			Vendor Total:	135.96
73093 KSB SCHOOL LAW				134.00
01 2330 317 0 000	18663	SVS 3/4/25		134.00
			Vendor Total:	134.00
73094 LINCOLN ELECTRIC SYSTEM				2,930.84
01 2610 621 2 001	023814703- 0425	SVS 3/1/25-3/31/25		2,930.84
73094 LINCOLN ELECTRIC SYSTEM				4,991.65
01 2610 610 2 002	023832404- 0425	SVS 3/1/25-3/31/25		4,991.65
73094 LINCOLN ELECTRIC SYSTEM				3,765.84
01 2610 621 2 002	023832504- 0425	SVS 3/1/25-3/31/25		3,765.84
73094 LINCOLN ELECTRIC SYSTEM				12,890.38
01 2610 621 2 001	942809903- 0425	SVS 3/1/25-3/31/25		12,890.38
73094 LINCOLN ELECTRIC SYSTEM				2,101.71
01 2610 621 1 006	944800303- 0425	SVS 3/1/25-3/31/25		2,101.71
73094 LINCOLN ELECTRIC SYSTEM				250.23
01 2610 621 1 006	944800403- 0425	SVS 3/4/25-4/1/25		250.23
73094 LINCOLN ELECTRIC SYSTEM				90.86
01 2610 621 1 006	944800503- 0425	SVS 3/4/25-4/1/25		90.86
73094 LINCOLN ELECTRIC SYSTEM				43.22
01 2610 621 1 006	944800603- 0425	SVS 3/4/25-4/1/25		43.22
73094 LINCOLN ELECTRIC SYSTEM				2,458.34
01 2610 621 1 006	944800703- 0425	SVS 3/1/25-3/31/25		2,458.34
73094 LINCOLN ELECTRIC SYSTEM				141.48
01 2610 621 1 006	944800803- 0425	SVS 3/4/25-4/1/25		141.48
73094 LINCOLN ELECTRIC SYSTEM				103.77
01 2610 621 0 000	944800903- 0425	SVS 3/4/25-4/1/25		103.77
73094 LINCOLN ELECTRIC SYSTEM				179.71
01 2610 621 0 000	944801003- 0425	SVS 3/4/25-4/1/25		179.71
73094 LINCOLN ELECTRIC SYSTEM				3,829.32
01 2610 621 1 004	944801103- 0425	SVS 3/1/25-3/31/25		3,829.32
			Vendor Total:	33,777.35
73095 LINK IMAGING, LLC				242.82
01 1100 610 2 002 1111	SIP- 0030371805	Compatible HP 05X Black High Yield Toner		185.22
01 1100 610 2 002 1111	SIP- 0030371805	Compatible HP 26X High Yield Black Toner		57.60
73095 LINK IMAGING, LLC				59.49

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 001 1226	SIP- 0030813018	Comp HP 148X HY Black Toner Cartridge W1	59.49
			Vendor Total: 302.31
73042	MADISON NATIONAL LIFE INSURANCE CO INC		465.00
01 6408 211 1 000	LIFE-MAY 2- 0001	LIFE INSURANCE	2.16
01 6408 211 2 000	LIFE-MAY 2- 0001	LIFE INSURANCE	4.80
01 3540 211 1 003	LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 3535 211 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 6200 211 1 003	LIFE-MAY 2- 0001	LIFE INSURANCE	2.35
01 6200 211 1 006	LIFE-MAY 2- 0001	LIFE INSURANCE	1.99
01 6310 211 1 003	LIFE-MAY 2- 0001	LIFE INSURANCE	0.96
01 6408 211 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 2410 211 2 001	LIFE-MAY 2- 0001	LIFE INSURANCE	7.50
01 2410 211 2 002	LIFE-MAY 2- 0001	LIFE INSURANCE	6.00
01 2570 211 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	3.00
01 2620 216 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	3.00
01 2710 216 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	1.50
01 2712 216 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	1.50
01 2230 211 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	3.00
01 2320 215 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	12.00
01 2320 216 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	3.00
01 2410 211 1 003	LIFE-MAY 2- 0001	LIFE INSURANCE	3.00
01 2410 211 1 004	LIFE-MAY 2- 0001	LIFE INSURANCE	3.00
01 2410 211 1 006	LIFE-MAY 2- 0001	LIFE INSURANCE	3.00
01 2212 211 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	3.00
01 2220 211 1 003	LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 2220 211 1 004	LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 2220 211 1 006	LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 2220 211 2 001	LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 2220 211 2 002	LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 2120 211 2 002	LIFE-MAY 2- 0001	LIFE INSURANCE	4.80
01 2141 211 0 000	LIFE-MAY 2- 0001	LIFE INSURANCE	4.80
01 2151 211 1 004	LIFE-MAY 2-	LIFE INSURANCE	2.40

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

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 004 1190		LIFE-MAY 2- 0001	LIFE INSURANCE	1.20
01 1100 211 1 006 1190		LIFE-MAY 2- 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1190		LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 1100 211 2 001 1170		LIFE-MAY 2- 0001	LIFE INSURANCE	4.80
01 1100 211 2 002 1170		LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 1100 211 2 001 1172		LIFE-MAY 2- 0001	LIFE INSURANCE	1.99
01 1100 211 2 002 1172		LIFE-MAY 2- 0001	LIFE INSURANCE	0.41
01 1100 211 2 001 1174		LIFE-MAY 2- 0001	LIFE INSURANCE	4.80
01 1100 211 2 002 1174		LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 1100 211 2 001 1168		LIFE-MAY 2- 0001	LIFE INSURANCE	5.40
01 1100 211 2 002 1168		LIFE-MAY 2- 0001	LIFE INSURANCE	5.23
01 1100 281 1 004 1169		LIFE-MAY 2- 0001	LIFE INSURANCE	1.20
01 1100 211 1 006 1169		LIFE-MAY 2- 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1169		LIFE-MAY 2- 0001	LIFE INSURANCE	1.80
01 1100 211 2 002 1169		LIFE-MAY 2- 0001	LIFE INSURANCE	2.38
01 1160 211 1 003		LIFE-MAY 2- 0001	LIFE INSURANCE	6.05
01 1160 211 1 004		LIFE-MAY 2- 0001	LIFE INSURANCE	1.20
01 1160 211 1 006		LIFE-MAY 2- 0001	LIFE INSURANCE	0.41
01 1100 211 1 003 1168		LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 1100 211 1 004 1168		LIFE-MAY 2- 0001	LIFE INSURANCE	1.20
01 1100 211 1 006 1168		LIFE-MAY 2- 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1124		LIFE-MAY 2- 0001	LIFE INSURANCE	8.40
01 1100 211 2 001 1130		LIFE-MAY 2- 0001	LIFE INSURANCE	11.23
01 1100 211 2 001 1140		LIFE-MAY 2- 0001	LIFE INSURANCE	14.40
01 1150 211 1 004		LIFE-MAY 2- 0001	LIFE INSURANCE	1.20
01 1100 211 2 001 1153		LIFE-MAY 2- 0001	LIFE INSURANCE	12.00
01 1100 211 2 001 1155		LIFE-MAY 2- 0001	LIFE INSURANCE	2.40
01 1100 211 1 006 1105		LIFE-MAY 2- 0001	LIFE INSURANCE	12.00
01 1100 211 2 002 1106		LIFE-MAY 2- 0001	LIFE INSURANCE	21.60
01 1100 211 2 002 1107		LIFE-MAY 2- 0001	LIFE INSURANCE	16.80
01 1100 211 2 002 1108		LIFE-MAY 2- 0001	LIFE INSURANCE	18.79

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 2 001 1110	LIFE-MAY 2- 0001	LIFE INSURANCE 12.43
01 1100 211 2 001 1114	LIFE-MAY 2- 0001	LIFE INSURANCE 0.77
01 1100 211 1 004 1102	LIFE-MAY 2- 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1103	LIFE-MAY 2- 0001	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE-MAY 2- 0001	LIFE INSURANCE 11.04
01 1100 211 1 003 1104	LIFE-MAY 2- 0001	LIFE INSURANCE 2.40
01 1100 211 1 006 1104	LIFE-MAY 2- 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1105	LIFE-MAY 2- 0001	LIFE INSURANCE 4.80
01 1100 211 1 003 1100	LIFE-MAY 2- 0001	LIFE INSURANCE 4.80
01 1100 211 1 004 1100	LIFE-MAY 2- 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1101	LIFE-MAY 2- 0001	LIFE INSURANCE 7.20
01 1100 211 1 004 1101	LIFE-MAY 2- 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1102	LIFE-MAY 2- 0001	LIFE INSURANCE 4.80
73042 MADISON INC	NATIONAL LIFE INSURANCE CO	3,324.12
01 3535 211 0 000	LTD-MAY 25- 0001	LTD INSURANCE 19.97
01 6200 211 1 003	LTD-MAY 25- 0001	LTD INSURANCE 11.16
01 6200 211 1 006	LTD-MAY 25- 0001	LTD INSURANCE 15.04
01 6310 211 1 003	LTD-MAY 25- 0001	LTD INSURANCE 6.45
01 6408 211 0 000	LTD-MAY 25- 0001	LTD INSURANCE 19.44
01 6408 211 1 000	LTD-MAY 25- 0001	LTD INSURANCE 19.01
01 2410 211 2 002	LTD-MAY 25- 0001	LTD INSURANCE 58.00
01 2570 211 0 000	LTD-MAY 25- 0001	LTD INSURANCE 33.75
01 2620 216 0 000	LTD-MAY 25- 0001	LTD INSURANCE 21.47
01 2710 216 0 000	LTD-MAY 25- 0001	LTD INSURANCE 9.26
01 2712 216 0 000	LTD-MAY 25- 0001	LTD INSURANCE 9.26
01 3540 211 1 003	LTD-MAY 25- 0001	LTD INSURANCE 16.43
01 2320 215 0 000	LTD-MAY 25- 0001	LTD INSURANCE 48.31
01 2320 216 0 000	LTD-MAY 25- 0001	LTD INSURANCE 37.49
01 2410 211 1 003	LTD-MAY 25- 0001	LTD INSURANCE 28.35
01 2410 211 1 004	LTD-MAY 25- 0001	LTD INSURANCE 23.75
01 2410 211 1 006	LTD-MAY 25- 0001	LTD INSURANCE 29.05

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2410 211 2 001	LTD-MAY 25- 0001	LTD INSURANCE	72.24	
01 2220 211 1 003	LTD-MAY 25- 0001	LTD INSURANCE	16.63	
01 2220 211 1 004	LTD-MAY 25- 0001	LTD INSURANCE	18.60	
01 2220 211 1 006	LTD-MAY 25- 0001	LTD INSURANCE	17.99	
01 2220 211 2 001	LTD-MAY 25- 0001	LTD INSURANCE	18.00	
01 2220 211 2 002	LTD-MAY 25- 0001	LTD INSURANCE	19.10	
01 2230 211 0 000	LTD-MAY 25- 0001	LTD INSURANCE	25.55	
01 2141 211 0 000	LTD-MAY 25- 0001	LTD INSURANCE	33.23	
01 2151 211 1 004	LTD-MAY 25- 0001	LTD INSURANCE	16.64	
01 2151 211 2 001	LTD-MAY 25- 0001	LTD INSURANCE	11.40	
01 2151 211 2 002	LTD-MAY 25- 0001	LTD INSURANCE	11.98	
01 2190 211 2 001	LTD-MAY 25- 0001	LTD INSURANCE	13.51	
01 2212 211 0 000	LTD-MAY 25- 0001	LTD INSURANCE	39.43	
01 1200 211 2 001 1225	LTD-MAY 25- 0001	LTD INSURANCE	16.64	
01 2120 211 1 003	LTD-MAY 25- 0001	LTD INSURANCE	9.72	
01 2120 211 1 004	LTD-MAY 25- 0001	LTD INSURANCE	15.54	
01 2120 211 1 006	LTD-MAY 25- 0001	LTD INSURANCE	19.01	
01 2120 211 2 001	LTD-MAY 25- 0001	LTD INSURANCE	62.05	
01 2120 211 2 002	LTD-MAY 25- 0001	LTD INSURANCE	38.18	
01 1200 211 1 006 1221	LTD-MAY 25- 0001	LTD INSURANCE	44.55	
01 1200 211 2 001 1221	LTD-MAY 25- 0001	LTD INSURANCE	85.25	
01 1200 211 2 002 1221	LTD-MAY 25- 0001	LTD INSURANCE	70.22	
01 1200 211 1 004 1222	LTD-MAY 25- 0001	LTD INSURANCE	20.23	
01 1200 211 2 001 1222	LTD-MAY 25- 0001	LTD INSURANCE	19.58	
01 1200 211 2 002 1222	LTD-MAY 25- 0001	LTD INSURANCE	18.51	
01 1100 211 1 006 1194	LTD-MAY 25- 0001	LTD INSURANCE	5.95	
01 1100 211 2 001 1194	LTD-MAY 25- 0001	LTD INSURANCE	14.12	
01 1100 211 2 002 1194	LTD-MAY 25- 0001	LTD INSURANCE	19.20	
01 1200 211 0 000 1214	LTD-MAY 25- 0001	LTD INSURANCE	36.80	
01 1200 211 1 003 1221	LTD-MAY 25- 0001	LTD INSURANCE	50.74	
01 1200 211 1 004 1221	LTD-MAY 25- 0001	LTD INSURANCE	55.24	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 003 1193	LTD-MAY 25- 0001	LTD INSURANCE	16.19	
01 1100 211 1 004 1193	LTD-MAY 25- 0001	LTD INSURANCE	5.89	
01 1100 211 1 006 1193	LTD-MAY 25- 0001	LTD INSURANCE	5.89	
01 1100 211 2 001 1193	LTD-MAY 25- 0001	LTD INSURANCE	3.56	
01 1100 211 2 002 1193	LTD-MAY 25- 0001	LTD INSURANCE	7.23	
01 1100 211 1 003 1194	LTD-MAY 25- 0001	LTD INSURANCE	1.16	
01 1100 211 2 002 1176	LTD-MAY 25- 0001	LTD INSURANCE	17.45	
01 1100 211 1 003 1190	LTD-MAY 25- 0001	LTD INSURANCE	5.69	
01 1100 211 1 004 1190	LTD-MAY 25- 0001	LTD INSURANCE	8.54	
01 1100 211 1 006 1190	LTD-MAY 25- 0001	LTD INSURANCE	8.54	
01 1100 211 2 001 1190	LTD-MAY 25- 0001	LTD INSURANCE	18.22	
01 1100 211 2 002 1190	LTD-MAY 25- 0001	LTD INSURANCE	16.84	
01 1100 211 2 002 1170	LTD-MAY 25- 0001	LTD INSURANCE	17.67	
01 1100 211 2 001 1172	LTD-MAY 25- 0001	LTD INSURANCE	18.27	
01 1100 211 2 002 1172	LTD-MAY 25- 0001	LTD INSURANCE	3.74	
01 1100 211 2 001 1174	LTD-MAY 25- 0001	LTD INSURANCE	22.03	
01 1100 211 2 002 1174	LTD-MAY 25- 0001	LTD INSURANCE	13.61	
01 1100 211 2 001 1176	LTD-MAY 25- 0001	LTD INSURANCE	36.28	
01 1100 211 2 002 1168	LTD-MAY 25- 0001	LTD INSURANCE	33.55	
01 1100 281 1 004 1169	LTD-MAY 25- 0001	LTD INSURANCE	8.61	
01 1100 211 1 006 1169	LTD-MAY 25- 0001	LTD INSURANCE	8.61	
01 1100 211 2 001 1169	LTD-MAY 25- 0001	LTD INSURANCE	16.41	
01 1100 211 2 002 1169	LTD-MAY 25- 0001	LTD INSURANCE	15.09	
01 1100 211 2 001 1170	LTD-MAY 25- 0001	LTD INSURANCE	41.38	
01 1160 211 1 004	LTD-MAY 25- 0001	LTD INSURANCE	8.22	
01 1160 211 1 006	LTD-MAY 25- 0001	LTD INSURANCE	3.08	
01 1100 211 1 003 1168	LTD-MAY 25- 0001	LTD INSURANCE	13.66	
01 1100 211 1 004 1168	LTD-MAY 25- 0001	LTD INSURANCE	8.70	
01 1100 211 1 006 1168	LTD-MAY 25- 0001	LTD INSURANCE	8.70	
01 1100 211 2 001 1168	LTD-MAY 25- 0001	LTD INSURANCE	49.68	
01 1100 211 2 001 1130	LTD-MAY 25- 0001	LTD INSURANCE	67.52	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 211 2 001 1140	LTD-MAY 25- 0001	LTD INSURANCE	114.38
01 1150 211 1 004	LTD-MAY 25- 0001	LTD INSURANCE	8.22
01 1100 211 2 001 1153	LTD-MAY 25- 0001	LTD INSURANCE	72.60
01 1100 211 2 001 1155	LTD-MAY 25- 0001	LTD INSURANCE	20.05
01 1160 211 1 003	LTD-MAY 25- 0001	LTD INSURANCE	46.02
01 1100 211 2 002 1106	LTD-MAY 25- 0001	LTD INSURANCE	149.29
01 1100 211 2 002 1107	LTD-MAY 25- 0001	LTD INSURANCE	116.76
01 1100 211 2 002 1108	LTD-MAY 25- 0001	LTD INSURANCE	136.28
01 1100 211 2 001 1110	LTD-MAY 25- 0001	LTD INSURANCE	84.26
01 1100 211 2 001 1114	LTD-MAY 25- 0001	LTD INSURANCE	5.34
01 1100 211 2 001 1124	LTD-MAY 25- 0001	LTD INSURANCE	58.33
01 1100 211 1 003 1103	LTD-MAY 25- 0001	LTD INSURANCE	32.87
01 1100 211 1 006 1103	LTD-MAY 25- 0001	LTD INSURANCE	79.30
01 1100 211 1 003 1104	LTD-MAY 25- 0001	LTD INSURANCE	13.96
01 1100 211 1 006 1104	LTD-MAY 25- 0001	LTD INSURANCE	79.23
01 1100 211 1 003 1105	LTD-MAY 25- 0001	LTD INSURANCE	29.53
01 1100 211 1 006 1105	LTD-MAY 25- 0001	LTD INSURANCE	77.20
01 6408 211 2 000	LTD-MAY 25- 0001	LTD INSURANCE	35.52
01 1100 211 1 003 1100	LTD-MAY 25- 0001	LTD INSURANCE	28.61
01 1100 211 1 004 1100	LTD-MAY 25- 0001	LTD INSURANCE	75.94
01 1100 211 1 003 1101	LTD-MAY 25- 0001	LTD INSURANCE	53.17
01 1100 211 1 004 1101	LTD-MAY 25- 0001	LTD INSURANCE	68.61
01 1100 211 1 003 1102	LTD-MAY 25- 0001	LTD INSURANCE	28.61
01 1100 211 1 004 1102	LTD-MAY 25- 0001	LTD INSURANCE	78.01
		Vendor Total:	3,789.12
73096 MATHESON TRI-GAS INC		90.00	
01 1100 610 2 001 1170	31355408	SUPPLIES	90.00
73096 MATHESON TRI-GAS INC		174.74	
01 2620 440 0 000	52484459	CYLINDER RENTAL 3/1/25- 3/31/25	174.74
73096 MATHESON TRI-GAS INC		62.25	
01 2710 440 0 000	52484460	CYLINDER RENTAL 3/1/25- 3/31/25	62.25
		Vendor Total:	326.99
73097 MENARDS LINCOLN-NORTH		75.99	
01 2620 610 0 000	13179	SUPPLIES	6.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 610 2 002	13179	SUPPLIES		69.00
73097 MENARDS LINCOLN-NORTH			13.25	
01 2620 610 2 001	13589	SUPPLIES		13.25
73097 MENARDS LINCOLN-NORTH			87.27	
01 2620 610 0 000	13931	SUPPLIES		9.99
01 2620 610 2 001	13931	SUPPLIES		77.28
73097 MENARDS LINCOLN-NORTH			19.95	
01 2620 610 1 004	14005	SUPPLIES		19.95
73097 MENARDS LINCOLN-NORTH			371.75	
01 1100 610 2 002	14180	Minwax® Polyshades® Interior Oil-Base Sa		50.52
1170				
01 1100 610 2 002	14180	Minwax® Polyshades® Interior Oil-Base Sa		50.52
1170				
01 1100 610 2 002	14180	Minwax® Polyshades® Interior Oil-Base Sa		50.52
1170				
01 1100 610 2 002	14180	PreviousNext Kreg® #8 x 2" Square Drive		16.41
1170				
01 1100 610 2 002	14180	PreviousNext Grip Fast® #8 x 2-1/2" Phil		47.98
1170				
01 1100 610 2 002	14180	1"x6"x8" Pine		155.80
1170				
73097 MENARDS LINCOLN-NORTH			140.04	
01 2710 610 0 000	15024	SUPPLIES		140.04
				Vendor Total: 708.25
73098 MIDWEST BUS PARTS, INC			40.01	
01 2710 610 0 000	SO8484	BUS SPEAKER BUS 3		40.01
				Vendor Total: 40.01
73099 MILLARD LUMBER INC			45.60	
01 1100 610 2 001	830759	SUPPLIES		45.60
1170				
73099 MILLARD LUMBER INC			63.13	
01 1100 610 2 001	834011	SUPPLIES		63.13
1170				
				Vendor Total: 108.73
73100 NASB			80.00	
01 2310 320 0 000	N-53197	BOARD LEADERSHIP PUBLICATION		80.00
73100 NASB			75.00	
01 2320 320 0 000	N-53199	BUDGET AND FINANCE WORKSHOP		75.00
				Vendor Total: 155.00
73101 NCSA			150.00	
01 1200 320 0 000	85497	NASES SPRING CONF - MCMILLAN		150.00
1214				
				Vendor Total: 150.00
73102 NEBRASKA SAFETY CENTER			270.00	
01 2710 340 0 000	57-14136	CLASS B PASS ENDORSEMENT - TORKKOLA		270.00
				Vendor Total: 270.00
73108 O'REILLY AUTOMOTIVE STORES INC			150.80	
01 2710 610 0 000	5824-365418	SUN VISOR VAN 17		75.40
01 2712 610 0 000	5824-365418	SUN VISOR VAN 18		75.40
73108 O'REILLY AUTOMOTIVE STORES INC			63.03	
01 2712 610 0 000	5824-366509	CANSTR SOL CAR 32		37.74
01 2710 610 0 000	5824-366509	CAPSULES STOCK		25.29

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	73108 O'REILLY AUTOMOTIVE STORES INC		35.91	
01 2710 610 0 000	5824-367586	FILTERS		35.91
	73108 O'REILLY AUTOMOTIVE STORES INC		29.82	
01 2712 610 0 000	5824-367683	FUEL TNK CAP CAR 32,		17.85
01 2710 610 0 000	5824-367683	FILTER STOCK		11.97
	73108 O'REILLY AUTOMOTIVE STORES INC		201.37	
01 2710 610 0 000	5824-368557	WIPER BLADES STOCK		201.37
		Vendor Total:		480.93
	73103 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		123.00	
01 2710 340 0 000	257734158	DOT PHYSICAL - RABAGO		123.00
		Vendor Total:		123.00
	73104 OLIVIA ROSOL, LLC		1,572.50	
01 2141 320 0 000	3/24/25-4/14/25	SVS 3/24/25-4/14/25		1,572.50
		Vendor Total:		1,572.50
	73105 OLTMAN, NEALEY		8,673.40	
01 2151 320 1 003	3/24/25-4/17/25	SVS 3/24/25-4/17/25		8,673.40
		Vendor Total:		8,673.40
	73106 OMAHA PUBLIC POWER DISTRICT		5,414.65	
01 2610 621 1 003	8764000061-0425	SVS 3/21/25-4/21/25		5,414.65
		Vendor Total:		5,414.65
	73107 ONE SOURCE		58.00	
01 2310 350 0 000	2022176557	SVS 3/1/25-4/1/25		58.00
	73107 ONE SOURCE		99.00	
01 2310 350 0 000	2022176558	SVS 3/1/25-4/1/25		99.00
		Vendor Total:		157.00
	73109 PERRY GUTHERY HAASE & GESSFORD		2,908.80	
01 2330 317 0 000	433	SVS 3/25/25-4/17/25		2,908.80
		Vendor Total:		2,908.80
	73110 PRESTO X COMPANY		1,113.67	
01 2620 431 2 001	538162C	PEST CONTROL SVS 3/20/25		298.04
01 2620 431 2 002	538162C	PEST CONTROL SVS 3/20/25		219.17
01 2620 431 1 004	538162C	PEST CONTROL SVS 3/20/25		219.21
01 2620 431 1 006	538162C	PEST CONTROL SVS 3/20/25		217.04
01 2620 431 0 000	538162C	PEST CONTROL SVS 3/20/25		85.00
01 2620 431 1 003	538162C	PEST CONTROL SVS 3/20/25		75.21
		Vendor Total:		1,113.67
	73111 PROPIO LANGUAGE SERVICES		14.40	
01 1150 340 1 006	281150325	TELEPHONE INTERPRETATION		14.40
		Vendor Total:		14.40
	73112 QUADIENT LEASING USA, INC		655.41	
01 2510 531 0 000	Q1803993	LEASE PMT 5/3/25-8/2/25		655.41
		Vendor Total:		655.41
	73113 QUIK DUMP REFUSE		348.84	
01 2620 431 0 000	114211	30YD ROLLOFF		348.84
	73113 QUIK DUMP REFUSE		1,209.60	
01 2620 431 1 004	115038	SVS APR 2025		280.80
01 2620 431 1 006	115038	SVS APR 2025		280.80
01 2620 431 2 002	115038	SVS APR 2025		367.20
01 2620 431 2 001	115038	SVS APR 2025		280.80

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	73114 REAMS		331.14		1,558.44
01 2630 610 1 004	20070244-001	SPRINKLER PARTS		82.78	
01 2630 610 1 006	20070244-001	SPRINKLER PARTS		82.78	
01 2630 610 2 002	20070244-001	SPRINKLER PARTS		82.79	
01 2630 610 2 001	20070244-001	SPRINKLER PARTS		82.79	
				Vendor Total:	331.14
	73115 RUSS'S MARKET EXPRESS		59.91		
01 1100 610 2 001	5442	SUPPLIES		59.91	
1155					
	73115 RUSS'S MARKET EXPRESS		23.74		
01 2320 610 0 000	5444	SUPPLIES		23.74	
	73115 RUSS'S MARKET EXPRESS		39.94		
01 1100 610 2 001	5454	SUPPLIES		39.94	
1155					
	73115 RUSS'S MARKET EXPRESS		2.89		
01 1200 610 2 002	5481	SUPPLIES		2.89	
1222					
	73115 RUSS'S MARKET EXPRESS		58.66		
01 1200 610 2 001	5487	SUPPLIES		58.66	
1225					
				Vendor Total:	185.14
	73116 RUTT'S MECHANICAL SERVICES INC		7,808.33		
01 2620 431 1 003	7654	SVS AGREEMENT MAY 25		1,561.66	
01 2620 431 1 004	7654	SVS AGREEMENT MAY 25		1,561.66	
01 2620 431 1 006	7654	SVS AGREEMENT MAY 25		1,561.67	
01 2620 431 2 002	7654	SVS AGREEMENT MAY 25		1,561.67	
01 2630 431 2 001	7654	SVS AGREEMENT MAY 25		1,561.67	
	73116 RUTT'S MECHANICAL SERVICES INC		7,808.33		
01 2620 431 1 003	7721	SVS AGREEMENT JUN 25		1,561.66	
01 2620 431 1 004	7721	SVS AGREEMENT JUN 25		1,561.66	
01 2620 431 1 006	7721	SVS AGREEMENT JUN 25		1,561.67	
01 2620 431 2 002	7721	SVS AGREEMENT JUN 25		1,561.67	
01 2620 431 2 001	7721	SVS AGREEMENT JUN 25		1,561.67	
	73116 RUTT'S MECHANICAL SERVICES INC		355.00		
01 2620 431 1 003	7790	POD A TEMP WARM		355.00	
				Vendor Total:	15,971.66
	73117 SAPP BROS, INC - LINCOLN		234.48		
01 2710 610 0 000	IN4715239	DEF		187.58	
01 2712 610 0 000	IN4715239	DEF		46.90	
				Vendor Total:	234.48
	73118 SCHOOL DISTRICT 145 LUNCH		900.00		
01 1100 610 2 001	ACT 040825	ACT breakfast and snacks		900.00	
1111					
				Vendor Total:	900.00
	73119 SCHOOL SPECIALTY, LLC		92.93		
01 1100 610 1 004	208135490540	workroom		92.93	
1111					
	73119 SCHOOL SPECIALTY, LLC		138.40		
01 1100 610 2 002	208135490761	Hammond & Stephens Carbonless Record Boo		138.40	
1111					
	73119 SCHOOL SPECIALTY, LLC		155.09		
01 1100 610 2 002	208135501647	Sax Low Fire Earthenware Clay, White, 50		129.24	
1111					

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1111	208135501647	Shipping		25.85
			Vendor Total:	386.42
	73120 SCHOOL TRADITIONS			224.20
01 1100 610 2 001 1111	03312025	Tassel		129.50
01 1100 610 2 001 1111	03312025	Black Cap		79.75
01 1100 610 2 001 1111	03312025	S/H		14.95
			Vendor Total:	224.20
	73121 STONEBROOK EXTERIOR			827.00
01 2620 431 1 006 1111	INV003225	ROOF REPAIR		827.00
			Vendor Total:	827.00
	73122 SULLIVAN SCOTT, ELIZABETH			4,000.00
01 2540 330 0 000 1111	PP#2409W	DIST LEADERSHIP MODEL		4,000.00
			Vendor Total:	4,000.00
	73123 SUN AUTO TIRE & SERVICE INC			170.67
01 2712 610 0 000 1111	513408166	TIRE CAR 31		170.67
	73123 SUN AUTO TIRE & SERVICE INC			140.39
01 2710 340 0 000 1111	513408446	ALIGNMENT VAN 54		140.39
	73123 SUN AUTO TIRE & SERVICE INC			140.39
01 2710 340 0 000 1111	513408462	ALIGNMENT VAN 53		140.39
			Vendor Total:	451.45
	73124 UNITE PRIVATE NETWORKS LLC			987.30
01 1100 735 1 003 1111	SI-25-016148	ETHERNET SVS 4/1/25-4/30/25		197.46
01 1100 735 1 004 1111	SI-25-016148	ETHERNET SVS 4/1/25-4/30/25		197.46
01 1100 735 1 006 1111	SI-25-016148	ETHERNET SVS 4/1/25-4/30/25		197.46
01 1100 735 2 002 1111	SI-25-016148	ETHERNET SVS 4/1/25-4/30/25		197.46
01 1100 735 2 001 1111	SI-25-016148	ETHERNET SVS 4/1/25-4/30/25		197.46
			Vendor Total:	987.30
	73125 UNIVERSITY OF NEBRASKA - LINCOLN			148.00
01 1100 810 2 001 1172	WAVERLY 041625	CONTEST FEES		148.00
			Vendor Total:	148.00
	73126 VANDUSEN, JILL			338.26
01 1100 610 2 001 1111	REIMB 050625	STAFF LUNCH, POSTAGE		338.26
	73126 VANDUSEN, JILL			111.55
01 1100 610 2 001 1111	REIMB 50625	STUDENT/STAFF LUNCH		111.55
			Vendor Total:	449.81
	73127 VILLAGE OF EAGLE			213.38
01 2610 410 1 003 1111	0990011385- 0425	SVS 3/12/25-4/11/25		213.38
			Vendor Total:	213.38
	73128 WATERLINK INC			324.83
01 2620 431 1 003 1111	39136	MONTHLY WATER TREATMENT SVS		81.20
01 2620 431 1 004 1111	39136	MONTHLY WATER TREATMENT SVS		81.21
01 2620 431 2 002 1111	39136	MONTHLY WATER TREATMENT SVS		81.21

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 2620 431 2 001	39136	MONTHLY WATER TREATMENT SVS		81.21
	73128 WATERLINK INC		324.83	
01 2620 431 1 003	39324	WATER TREATENT SVS		81.20
01 2620 431 1 004	39324	WATER TREATENT SVS		81.21
01 2620 431 2 002	39324	WATER TREATENT SVS		81.21
01 2620 431 2 001	39324	WATER TREATENT SVS		81.21
		Vendor Total:		649.66
	73129 WOODRIVER ENERGY LLC		14,952.30	
01 2610 621 1 006	442329	SVS 2/20/25-3/21/25		4,520.45
01 2610 621 1 004	442329	SVS 2/20/25-3/21/25		142.55
01 2610 621 0 000	442329	SVS 2/20/25-3/21/25		260.53
01 2610 621 1 003	442329	SVS 2/20/25-3/21/25		2,556.42
01 2610 621 2 001	442329	SVS 2/20/25-3/21/25		7,472.35
		Vendor Total:		14,952.30
		Fund Total:		592,465.45
		Checking Account Total:		592,465.45
		Windstream:		194.89
		American Express:		1608.22
		Tractor Supply:		18.89
		Graduate Hotel:		687.91
		Payroll:		1,713,772.03
		Total:		\$2 308 747.39

Batch Description: 5/6/25 QCPUF INVOICES		Processing Month: 05/2025	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
Vendor ID: BOKFIN	BOK FINANCIAL	PO Number:	Invoice Number: WAVERLYPSL24-0525	Amount: 118,071.52
Description: INTEREST 750-356		Invoice Date: 05/01/2025	Due Date: 05/06/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 9	Check Number: 15	Check Date: 05/06/2025
<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>
09 5000 832 0 000	INTEREST 750-356		118,071.52	N
Vendor ID: FACILITYAD		FACILITY ADVOCATES	PO Number:	Invoice Number: 2570
Description: HAMLOW HP 8-2 REPLACEMENT			Invoice Date: 02/20/2025	Due Date: 05/06/2025
Sequence: 1	Check Type: Check	Checking Account ID: 9	Check Number: 10320	Check Date: 05/06/2025
<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>
09 4500 431 0 000	HAMLOW HP 8-2 REPLACEMENT		19,276.00	19,276.00 N
			Batch 1099 Total:	19,276.00
			Report 1099 Total:	19,276.00
			Batch Total:	137,347.52
			Report Total:	137,347.52

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
Checking	8			
Checking	8	Fund: 08 SPECIAL BUILDING FUND		
	2963	ACTION PLUMBING, HEATING & AIR CONDITIONING INC	1,437.50	
08 4700 720 0 000	F-29052	REPAIRED UNDERGROUND LEAK EAGLE		1,437.50
				Vendor Total:
	2964	RUTT'S MECHANICAL SERVICES INC	1,680.00	1,437.50
08 4700 720 0 000	7715	HEAT PUMPS 2, 27, 40 MS	1,680.00	
	2964	RUTT'S MECHANICAL SERVICES INC	1,115.00	
08 4700 720 0 000	7739	INSTALL ACTUATOR MS	1,115.00	
	2964	RUTT'S MECHANICAL SERVICES INC	4,368.00	
08 4700 720 0 000	7796	RTU-1 EAGLE	4,368.00	
	2964	RUTT'S MECHANICAL SERVICES INC	2,641.00	
08 4700 720 0 000	7806	MS FAN MOTOR REPLACEMENT	2,641.00	
	2964	RUTT'S MECHANICAL SERVICES INC	1,406.00	
08 4700 720 0 000	7816	MS HP CONTACTORS	1,406.00	
	2964	RUTT'S MECHANICAL SERVICES INC	1,899.00	
08 4700 720 0 000	7830	HS FAN REPAIRS	1,899.00	
				Vendor Total:
				13,109.00
				Fund Total:
				14,546.50
				Checking Account Total:
				14,546.50

# Out of State Student Trip Request

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

**Sport/Organization:** Waverly High School Dance Team

**Location Desired:** Orlando, Florida

**Date(s) Attending:** February 16 – 18, 2026

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

I am requesting approval for the Waverly Dance team to attend NDA Nationals in February 2026. If approved, the team will compete in three divisions: Jazz, High Kick, and Game Day.

This is an exciting step forward for our team. Last season, the Waverly Dance Team showed remarkable growth, winning the Heartland Regionals in Jazz and qualifying for semifinals at Nationals in both Game Day and High Kick. Participating in Nationals provides more than just a competition experience; it is a valuable opportunity for personal and team development. Dancers are exposed to elite-level choreography, technique, and sportsmanship from across the country. This growth directly translates to increased confidence, stronger performance, and a heightened sense of pride in representing Waverly High School. Furthermore, 23 Nebraska Teams attended Nationals in 2025 – more than any other State, showcasing the level of talent and competitiveness of Nebraska in this sport.

The support from our team families has been overwhelming, and we plan to bring ten athletes if approved for this trip. NDA Nationals is one of the most prestigious events in the high school dance world, and there is no equivalent competition locally. Allowing the team to attend affirms our school's commitment to supporting excellence in the arts and athletics.

Thank you for considering this request and for your continued support of our program.

**Transportation Plan:** The team would travel together via flight and use Universal Hotels resort transportation to and from the competition.

**Cost of Trip:**

***School District #145: \$0***

***Individual Student:*** The Universal Dance Association estimates the per athlete cost at \$1,500 for competition fees, and room and board. Flight costs will be separate and subject to airline/time of booking.

**How will the trip be financed?** I have discussed the trip and expenses at length with all participating athletes and their parents and they have agreed and are fully in support of the trip and related expenses. The team will participate in numerous fundraisers such as the summer dance clinic, driveway painting, a car wash and others we will propose this fall to lessen the financial burden assumed by families.

**Special Requests to be provided by District #145:** We are grateful for your consideration of continuing to grow our presence at the national level.

Sponsor Signature:  \_\_\_\_\_ Date: April 14, 2025

Activity Director Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Out of State Student Trip Request

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

Sport/Organization: Varsity Football

Location Desired: Benedictine College - Atchison Kansas

Date(s) Attending:

- June 9-11

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

- This is our annual trip that we take as a team. The trip serves as a way to build team unity as well as installation of schemes. Allows us a chance as well to compete against other schools at the camp who are not from Nebraska.

Transportation Plan:

- School Vans/Parent Transportation

Cost of Trip:

School District #145:

- Gas for Vans is all.

Individual Student:

• \$145

How will the trip be financed?

- Students will pay for their camp fee.
- Gas paid for out of football camp account.

Special Requests to be provided by District #145:

- None

# Out of State Student Trip Request

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

## **Sport/Organization:**

- SkillsUSA

## **Location Desired:**

- Atlanta, GA

## **Date(s) Attending:**

- June 20-28, 2025

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

- This is the National SkillsUSA Competition which allows for students to compete at the national level after winning Gold at the state level.

## **Transportation Plan:**

- Currently the plan is to fly. Competitor will be accompanied by his mother on the trip.

## **Cost of Trip:**

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

- None

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

- \$2000-\$2250/student

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

- Fundraising & Student payment.

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

- None

# Out of State Student Trip Request

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

## **Sport/Organization:**

Speech

## **Location Desired:**

Kansas City, MO

## **Date(s) Attending:**

- May 15-18, 2025

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

- To qualify and attend National speech is an honor and hard to do. At national speech students get clinicals, one on one feedback and to compete against competitors all over the nation. They get feedback from a wider range of judges; NE primarily has an older age range of judges in our district, this way the competitors get feedback from people of all ages and talents.

## **Transportation Plan:**

- School transportation - Car

## **Cost of Trip:**

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

- Hotel + Registration Fee

Hotel approximation: \$1500.00

- \$750 – Coaches' hotel room (2 coaches)
- \$750 – Students' hotel room (2 students)

Registration fee: \$350.00

- Breakdown: \$100 registration, \$50 student entry, \$200 judged bond
- \$200 will be refunded back after judging duties are fulfilled

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

- Meals

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

- Speech Account

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

- None