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. Budget Hearing and Budget Summary

    1.5. Special Hearing to Set Final Tax Request

    1.6. 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 Trip

Approve out of state trip for FFA to Indianapolis, Indiana. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. SRO Agreement

Approve School Resource Officer three year agreement with the Lancaster County Sheriff's Office. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Approve Resolution of the Board of Education to Increase Base Growth Percentage to Determine Its Property Tax Request Authority

Approve Resolution of the Board of Education to Increase Base Growth Percentage in an amount of 6% - $1,885,384. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. WEA Negotiation Acknowledgment Letter

Recognize the Waverly Education Association as the sole and exclusive negotiating agent for the 2027-2028 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

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

6.1. Special Board Meeting Sept. 11th, 2025

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene to Open Session

To reconvene in open session Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Upcoming Board Activities

    9.1. Committee Meetings

    9.2. Board Meetings

    9.3. Board Training/Development

10. Adjournment

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Lancaster County School District 145 (55-0145-000) in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 03 day of September, 2025 at 5:30 o'clock, P.M., at Central Office - 14511 Heywood St, Waverly, NE 68462 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2023-2024 (1)	Actual/Estimated Disbursements & Transfers 2024-2025 (2)	Budgeted Disbursements & Transfers 2025-2026 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 28,573,587.00	$ 30,731,000.00	$ 31,834,952.00	$ 8,000,000.00	$ 19,834,952.00	$ 20,202,020.00
Depreciation	$ 164,531.00	$ 250,000.00	$ 1,670,736.00		$ 1,670,736.00	
Employee Benefit	$ -	$ -	$ -	$ -	$ -	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 1,233,763.00	$ 1,400,000.00	$ 2,476,713.00	$ -	$ 2,476,713.00	
School Nutrition	$ 1,472,259.00	$ 1,764,181.00	$ 1,980,187.00	$ -	$ 1,980,187.00	
Bond	$ 2,044,947.00	$ 2,047,151.00	$ 5,176,960.00	$ -	$ 4,176,960.00	$ 1,010,101.00
Special Building	$ 832,786.00	$ 1,090,000.00	$ 3,731,822.00		$ 1,031,822.00	$ 2,727,273.00
Qualified Capital Purpose Undertaking	$ 561,207.00	$ 3,600,000.00	$ 4,533,886.00	$ -	$ 3,683,978.00	$ 858,493.00
Cooperative	$ -	$ -	$ -	$ -	$ -	
Student Fee	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -	
TOTALS	$ 34,883,080.00	$ 40,882,332.00	$ 51,405,256.00	$ 8,000,000.00	$ 34,855,348.00	$ 24,797,887.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ 1,868,594.00	$ 22,929,293.00	$ 24,797,887.00

Notice of Special Hearing To Set Final Tax Request

Lancaster County School District 145 (55-0145-000) in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 03 day of, September 2025 at 5:45 o'clock P.M., at Central Office - 14511 Heywood St, Waverly, NE 68462 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	2,529,956,112	2,897,877,286	15%

	2024-2025 Budget Information				***2025-2026 Budget Information***				
Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request **Divided By** 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	30,876,236.00	21,164,815.00	0.836568	0.730356	31,834,952.00	20,202,020.00	0.697132	-17%	3%
Bond Fund(s) K - 12	2,000,000.00	923,232.00	0.020604	0.031859	2,588,480.00	505,051.00	0.017428	-15%	29%
Bond Fund 2021 B / 2016	1,000,000.00	500,000.00	0.015086	0.017254	2,588,480.00	505,050.00	0.017428	16%	159%
Special Building Fund	1,616,780.00	1,112,692.00	0.043981	0.038397	3,731,822.00	2,727,273.00	0.094113	114%	131%
Qualified Capital Purpose Undertaking Fund K - 12 - 2024	7,443,048.00	757,576.00	0.029944	0.026142	4,533,886.00	858,493.00	0.029625	-1%	-39%
Total	42,936,064.00	24,458,315.00	0.946183	0.844008	45,277,620.00	24,797,887.00	0.855726	-10%	5%

Meeting Notice

Notice of Regular Meeting and Budget Hearing and Tax Asking
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 Wednesday, September 3rd, 2025 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

The purpose of this meeting is to also hold a Budget Hearing and Budget Summary at 5:30 p.m. and a Special Hearing to Set Final Tax Request at 5:45 p.m. related to the 2025-2026 budget.

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

Posted this 29th day of August, 2025.

Cory Worrell

Cory Worrell
Superintendent

PUBLIC NOTICE is hereby given, in compliance with the provisions of Neb. Rev. Stat. § 79-3405, that the Board of Education for District 145 - Waverly will meet on the 3rd day of August, 2025, at 6:00 p.m. in the board meeting room located at 14511 Heywood, Waverly, Nebraska, to consider and possibly vote to approve an increase to the school district's property tax request authority by up to an additional six percent, or other maximum amount as permitted by law, above the base growth percentage.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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Depreciation	$ 164,531.00	$ 250,000.00	$ 1,670,736.00	[redacted]	$ 1,670,736.00	[redacted]
Employee Benefit	$ -	$ -	$ -	$ -	$ -	[redacted]
Contingency	$ -	$ -	$ -	[redacted]	$ -	[redacted]
Activities	$ 1,233,763.00	$ 1,400,000.00	$ 2,476,713.00	$ -	$ 2,476,713.00	[redacted]
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Bond	$ 2,044,947.00	$ 2,047,151.00	$ 5,176,960.00	$ -	$ 4,176,960.00	$ 1,010,101.00
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Qualified Capital Purpose Undertaking	$ 561,207.00	$ 3,600,000.00	$ 4,533,886.00	$ -	$ 3,683,978.00	$ 858,493.00
Cooperative	$ -	$ -	$ -	$ -	$ -	[redacted]
Student Fee	$ -	$ -	$ -	$ -	$ -	[redacted]
	$ -	$ -	$ -	$ -	$ -	[redacted]
TOTALS	$ 34,883,080.00	$ 40,882,332.00	$ 51,405,256.00	$ 8,000,000.00	$ 34,855,348.00	$ 24,797,887.00

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Unofficial enrollment numbers-Pre-K-12, 2025-2026

2020-2021=2123

2021-2022=2162

2022-2023=2145

2023-2024=2139

2024-2025=2138

2025-2026=2172

We will share official enrollment numbers at the October board meeting.

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

Board of Education Regular Meeting

Monday, August 4, 2025 6:00 PM Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

1. Opening of the Meeting

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.

1.1. Public Hearing-Student Fees Policy

At 6:05P.M. on August 4th, 2025 in the Waverly School District 145 Central Office Board Room, President Jessie Zuniga convened a public hearing to discuss, consider, and receive input on Board Policy 5033 Student Fees. Following the opportunity for audience comment, President Jessie Zuniga adjourned the hearing at 6:06 P.M.

1.2. Public Hearing-Parent Involvement Policy

At 6:06 P.M. On August 4th, 2025, in School District 145 Waverly Central Office Board Room, President Jessie Zuniga convened a public hearing to discuss, consider, and receive input on Board Policy 6400 Parental Involvement. Following the opportunity for audience comment, President Jessica Zuniga adjourned the hearing at 6:07 P.M.

1.3. Public Hearing-Anti Bullying Policy

At 6:07 P.M. August 4th, 2025, in School District 145 Waverly Central Office Board Room, President Jessica Zuniga convened a public hearing to discuss, consider, and receive input on Board Policy 5011 Anti - Bullying. Following the opportunity for audience comment, President Jessica Zuniga adjourned the hearing at 6:09 P.M.

1.4. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, August 4, 2026 at 6:09 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

1.5. Open Meetings Act

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

1.6. Publication of Meeting

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

The board meeting notice was also placed in the July 24th, 2025 edition of The Voice.

1.7. Roll Call

Members present:

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

Present: 6.

1.8. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by 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

3.1.1. Business Manager - 25-26 Budget Preview

3.2. Superintendent

3.3. Board Reports

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

Name, Position, School

Derek Pinzon, Maintenance/Grounds, Termination effective July 1, 2025

Shelby Collins, Resignation, Para Professional, Waverly Intermediate School, Resignation effective immediately

Justin Sacks, Custodian, Middle School, Termination effective 7/28/2025

Cindi Franzen, Food Service, Waverly Middle School, Resignation effective immediately, Letter of resignation attached

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.

Lynn Dowding, District Courier, Replacement for Doug Neberman, Start date 7/31/2025

Jonathan Languis, Maintenance and Grounds, Replacement for Derek Pinzon, Start date 7/30/2025

Jessica Hart, Early Childhood Paraprofessional, Hamlow Elementary, New Position, Start date 8/11/2025

Erin Gabel, Early Childhood Paraprofessional, Eagle Elementary, New Position, Start date 8/11/2025

Colton Jensen, Nutrition Services, Waverly Middle School, Replacement for Robin Vance, Start Date 8/11/2025

Katelyn Schroder, Paraprofessional, Waverly High School, Replacement for Cassidy Berck, Start date 8/11/2025

Madison Koebernick, Paraprofessional, Waverly High School, Replacement for Cassidy Kaitlyn, Start date 8/11/2025

Amy Neeman, Paraprofessional, Waverly Intermediate School, Replacement for Shelby Collins, Start date 8/11/2025

5.1.4. Extra-Duty Assignments

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

Cass Didier, Sponsor-Educator's Rising, Waverly High School, New position (approved at 7/10/2025 BOE meeting), Level 1, Year 2

Nick Sims, Assistant Boys Wrestling Coach, Waverly High School, New position (approved at 7/10/2025 BOE meeting), Level 4, Year 7 plus

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Technology Director

Approve hire of new Technology Director at a salary of $130,000 Passed with a motion by Cole Stark and a second by Scott Claycomb. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea   Yea: 6, Nay: 0

5.3. Out of State Trip

Approve out of state trip for Waverly High School Yearbook and Journalism 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

5.4. Approve General Fund to Depreciation Transfer

Approve General Fund to Depreciation Transfer of $1,000,000. Passed with a motion by Cole Stark and a second by Scott Claycomb. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.5. Set Nutrition Services Prices for 2025-2026

Approve the 2025-2026 breakfast and lunch prices Passed with a motion by Chad Kendall and a second by John Cooper. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.6. Reaffirm Board Policies

Reaffirm board policies 5011, 5033 and 6400 Passed with a motion by Chad Kendall 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

5.7. New Policies

Approve new policies 4010 notice, 5301, and 5507 on a first and last reading. Passed with a motion by Cole Stark and a second by Scott Claycomb. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.8. Policy Updates

Approve updates to policies: 3106, 3131, 3132 4010, 4020, 5005, 5009, 5010, 5022, 5061 and 5103 -5103 4010, 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

5.9. Rescind Policy

Rescind policy 6410 Passed with a motion by John Cooper 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

5.10. Change Policy Number

Change policy number 6400 "Special Events" to 6420 Passed with a motion by Chad Kendall 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

5.11. Handbooks

Approve Teacher, Student/Parent, Classified, Activity and Digital Computing Handbooks 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

5.12. Extra Duty Assignments

Approved extra duty assignments for the 2025-2026 school year Passed with a motion by Larry Adams and a second by Scott Claycomb. Chad Kendall: Abstain (With Conflict), Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Cole Stark: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

6. Discussion Items

6.1. Set Special Board Meeting to discuss facilities

7. Convene Closed Session

7.1. Convene Closed Session

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

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

Adjournment at 7:24 PM 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

______________________________ ______________________________

Board of Education Business Manager

Mr. Devney:
I am writing to inform you of my decision to retire from School District 145. I would also like to take this opportunity to thank the District for the opportunity to serve the students and to convey that for the past 29 years I have never enjoyed working for another organization than I have enjoyed working to serve our District. I will always remember my years at Waverly with fond memories

Sincerely;
Billie J Trouba
Sent from my iPhone

August 28, 2025

Dear Mr. Brad McMillan,

I am writing to formally resign from my position as Head Coach of Unified Track. This was not an easy decision, as Unified has been a meaningful part of my time here at Waverly High School. Coaching our athletes and seeing the friendships, growth, and sense of belonging that Unified creates has been a privilege I will always carry with me.

While I am stepping away from this role, my passion for Unified remains strong. I will continue to advocate for inclusion and support Unified opportunities within our school and community in every way I can.

Thank you for entrusting me with the honor of leading this program. The memories and experiences will stay with me always.

With gratitude,

Abbie Huenink

Fund Balances as of:
July 30, 2025

Fund	July 30, 2025	Receipts	Expenditures	Transfers	August 31, 2025
Money Market	9,328,508.09	-	-	1,945,000.00	11,273,508.09
General	8,748,455.98	3,725,192.18	3,256,848.66	-	9,216,799.50
Building	578,074.58	182,198.30	42,334.10	-	717,938.78
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016-**2021B** (Debt)	223,062.33	123,998.43	-	(215,000.00)	132,060.76
Bond 2015-**2015/2020** (Debt)	248,936.72	148,802.29	-	(240,000.00)	157,739.01
Bond 11 A/B K-8-**2021A** Debt	462,393.48	252,091.10	-	(450,000.00)	264,484.58
Bond 11 C 9-12-**2016B** Debt	152,430.69	81,856.71	-	(140,000.00)	94,287.40
Hot Lunch	27,395.49	253,323.57	78,551.19	-	202,167.87
2003 QCPUF (Env Hazards)	2.33	-	-	-	2.33
2010 QCPUF	9.76	-	-	-	9.76
2012 QCPUF	1,164.72	-	-	-	1,164.72
2013 QCPUF	1,945.06	28.45	-	-	1,973.51
2024 QCPUF	4,281,981.76	134,489.69	1,506,736.00	-	2,909,735.45
Depreciation	69,262.59	1,000,050.55	51,572.66	(900,000.00)	117,740.48
Total	**24,123,623.91**	**5,902,031.27**	**4,936,042.61**	**-**	**25,089,612.57**

Vendor ID: CORNHU   CORNHUSKER INTNL TRUCKS INC   PO Number: Invoice Number: 923444   Amount: 132,865.00

Description: 2026 IC BUS (BUS 29)   Invoice Date: 09/01/2025   Due Date: 09/04/2025   Status: PP   1099 Amount: 0.00

Sequence: 1   Check Type: Check   Checking Account ID: 4   Check Number: 1093   Check Date: 09/04/2025   CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
02 2900 732 0 000	2026 IC BUS (BUS 29)		132,865.00		N	

Vendor ID: DELLMA   DELL MARKETING LP   PO Number: T61672   Invoice Number: 10830174221   Amount: 4,007.04

Description: DELL PRO MAX SLIM (2)   Invoice Date: 08/11/2025   Due Date: 09/04/2025   Status: PP   1099 Amount: 0.00

Sequence: 1   Check Type: Check   Checking Account ID: 4   Check Number: 1094   Check Date: 09/04/2025   CC:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
02 2900 734 0 000	DELL PRO MAX SLIM (2)		3,918.30		N	
02 2900 734 0 000	DELL PRO KEYBOARD AND MOUSE (2)		88.74		N	

Report 1099 Total: 0.00   Report Total: 136,872.04

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
Checking	1					
Checking	1	Fund: 01 GENERAL FUND				
73470	ABDO BOOKS		1,099.65			
01 2220 640 1 004	70999	library		1,099.65		
					Vendor Total:	1,099.65
73471	ACTION PLUMBING, HEATING & AIR CONDITIONING INC		165.00			
01 2620 431 2 002	F-32666	AIR POCKETS IN WATER SYSTEM		165.00		
					Vendor Total:	165.00
73472	ACTIVATE LEARNING		470.40			
01 2212 640 0 000	50463	Shipping		50.40		
01 2212 640 0 000	50463	6.1 Light & Matter Student Notebook		70.00		
01 2212 640 0 000	50463	6.3 Weather, Climate, & Water Cycling		70.00		
01 2212 640 0 000	50463	7.1 Chemical Reactions & Matter Transfor		70.00		
01 2212 640 0 000	50463	7.2 Chemical Reactions & Energy Student		70.00		
01 2212 640 0 000	50463	6.6 Cells and Systems Student Notebook		70.00		
01 2212 640 0 000	50463	7.3 Metabolic Reactions Student Notebook		70.00		
					Vendor Total:	470.40
73473	AIRGAS		331.74			
01 1100 442 2 001 1170	5517949123	CYLINDER RENTAL 7/1/25-7/31/25		331.74		
					Vendor Total:	331.74
73474	AKRS EQUIPMENT SOLUTIONS INC		366.82			
01 2630 610 1 003	4246025	MOWER PARTS		73.36		
01 2630 610 1 004	4246025	MOWER PARTS		73.36		
01 2630 610 2 001	4246025	MOWER PARTS		73.37		
01 2630 610 2 002	4246025	MOWER PARTS		73.37		
01 2630 610 1 006	4246025	MOWER PARTS		73.36		
					Vendor Total:	366.82
73461	ALLO COMMUNICATIONS		172.22			
01 2230 340 0 000	2307659 SE-0002	INTERNET SERVICES SEPT 25		172.22		
					Vendor Total:	172.22
73475	AMAZON CAPITAL SERVICES		122.80			
01 1200 610 2 002 1221	119W-YWWG-4YTC	See Cart		122.80		
73475	AMAZON CAPITAL SERVICES		47.48			
01 1100 610 2 002 1106	11HP-Q6LD-HG1D	30 pieces magnetic cleaning cloth		33.99		
01 1100 610 2 002 1106	11HP-Q6LD-HG1D	KitchenClouds Kitchen Mat Cushioned Anti		13.49		
73475	AMAZON CAPITAL SERVICES		27.83			
01 3540 610 1 004	11PC-9HPV-HDWH	SEE ATTACHED CART		27.83		
73475	AMAZON CAPITAL SERVICES		361.40			
01 1100 610 1 004 1111	11X9-6HPV-KXY6	classroom supplies		361.40		
73475	AMAZON CAPITAL SERVICES		406.62			
01 1100 610 1 006 1103	133V-HJY3-1NDL	Post-It Super Sticky Easel Pad, 25 x 30"		62.37		

Check #	Vendor Name		Amount	
Account Number	Invoice	Description		Amount
01 1100 610 1 006 1103	133V-HJY3-1NDL	Zhehao 100 Pcs Clear Envelopes with Snap		32.99
01 1100 610 1 006 1103	133V-HJY3-1NDL	OMNISAFE 4x6 Photo Storage Cases, 6 Pk		39.96
01 1100 610 1 006 1103	133V-HJY3-1NDL	Post-It Self-Stick Mini Easel Pad, 15" x		33.94
01 1100 610 1 006 1103	133V-HJY3-1NDL	LOOPACELL Button Cell Battery 10 Pk		3.99
01 1100 610 1 006 1103	133V-HJY3-1NDL	Scotch Book Tape, 2x540"		24.76
01 1100 610 1 006 1103	133V-HJY3-1NDL	Scotch General Purpose Masking Tape, 1.8		17.60
01 1100 610 1 006 1103	133V-HJY3-1NDL	AFMAT Electric Pencil Sharpener, Gray		66.96
01 1100 610 1 006 1103	133V-HJY3-1NDL	Dowling Magnets Adhesive Magnet Tape, 25		23.50
01 1100 610 1 006 1103	133V-HJY3-1NDL	RUBFAC 120 Balloons Assorted Color 12",		6.49
01 1100 610 1 006 1103	133V-HJY3-1NDL	EXPO Dry Erase Soft Pile Block Whiteboar		8.94
01 1100 610 1 006 1103	133V-HJY3-1NDL	Expo Low Odor Dry Erase Markers Assorted		51.55
01 1100 610 1 006 1103	133V-HJY3-1NDL	Scotch Thermal Laminating Pouches, 8.9 x		11.99
01 1100 610 1 006 1103	133V-HJY3-1NDL	Neenah Bright White Card Stock, 96 Brigh		21.58
73475	AMAZON CAPITAL SERVICES		964.03	
01 3540 610 1 004	136W-DV49-4PHG	SEE ATTACHED CART		964.03
73475	AMAZON CAPITAL SERVICES		132.99	
01 1100 733 2 001 1111	136W-DV49-6WYY	PU Leather Executive Office Chair, Ergon		132.99
73479	AMAZON CAPITAL SERVICES		36.76	
01 1100 610 2 002 1107	13MT-HLQR-9N3C	Firbon 2Pcs Refill Blades for A4 A5 Pape		6.97
01 1100 610 2 002 1107	13MT-HLQR-9N3C	Amazon Basics Clear Thermal Laminating P		15.03
01 1100 610 2 002 1107	13MT-HLQR-9N3C	Neenah Astrobrights® Bright Color Paper,		14.76
73475	AMAZON CAPITAL SERVICES		178.04	
01 1100 610 2 002 1107	13NN-1MGG-XTF1	See Cart		178.04
73479	AMAZON CAPITAL SERVICES		88.56	
01 1100 610 2 002 1107	141R-36LL-1PC6	Pilot G2 Premium Metallics Gel Pens, Gel		10.47
01 1100 610 2 002 1107	141R-36LL-1PC6	Four Candies 0.7mm Lead Refills in Case,		5.99
01 1100 610 2 002 1107	141R-36LL-1PC6	Shipping		6.99
01 1100 610 2 002 1107	141R-36LL-1PC6	10PCS Plastic Art Trays,White		21.98
01 1100 610 2 002 1107	141R-36LL-1PC6	DIYMAG Black Magnetic Hooks, 80LBS		25.64
01 1100 610 2 002 1107	141R-36LL-1PC6	{2.5 oz,200 Sets} Clear Diposable Plasti		17.49
73475	AMAZON CAPITAL SERVICES		18.99	
01 2220 640 1 003	143L-PCYK-WFMW	Library Amazon Cart~83 books		18.99
73475	AMAZON CAPITAL SERVICES		49.47	

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1100 610 2 002 1107	143L-PCYK-Y3M1	Astrobrights Mega Collection, Colored Ca		17.99
01 1100 610 2 002 1107	143L-PCYK-Y3M1	Magicfly 1000pcs Popsicle Sticks		12.99
01 1100 610 2 002 1107	143L-PCYK-Y3M1	Astrobrights Mega Collection Colored Pap		18.49
73475	AMAZON CAPITAL SERVICES		12.99	
01 1100 610 1 003 1102	14HR-P9LV-NQF6	1-50 Magnetic numbers		12.99
73475	AMAZON CAPITAL SERVICES		(0.99)	
01 3540 610 1 004	14Q6-9MHC-DTCG	SEE ATTACHED CART		(0.99)
73475	AMAZON CAPITAL SERVICES		199.55	
01 1100 610 2 002 1106	14TV-4KCP-X4R6	See Cart		199.55
73475	AMAZON CAPITAL SERVICES		673.80	
01 2220 640 1 003	14XX-VDPC-VHQX	Library Amazon Cart~83 books		673.80
73475	AMAZON CAPITAL SERVICES		734.02	
01 1100 610 2 001 1153	161V-1V3M-VF4F	Mik-Nana Food Scale, 10kg/22lb Digital K		99.80
01 1100 610 2 001 1153	161V-1V3M-VF4F	Blue Summit Supplies Pink Erasers, Bulk		35.26
01 1100 610 2 001 1153	161V-1V3M-VF4F	Chapin 1003 Made in USA 48 Ounce Farm an		11.69
01 1100 610 2 001 1153	161V-1V3M-VF4F	Ykimok 15 Rolls Transparent Clear Tape R		29.90
01 1100 610 2 001 1153	161V-1V3M-VF4F	Post-it Super Sticky Easel Pad, 25 x 30		89.45
01 1100 610 2 001 1153	161V-1V3M-VF4F	Yahenda 32 Pcs Invisible Tape and Refill		80.97
01 1100 610 2 001 1153	161V-1V3M-VF4F	Amazon Basics Purple Washable School Glu		33.75
01 1100 610 2 001 1153	161V-1V3M-VF4F	36 Packs 8" Multipurpose Scissors, Ultra		113.67
01 1100 610 2 001 1153	161V-1V3M-VF4F	Leelosp 25 Rolls Masking Tape Bulk Gener		98.97
01 1100 610 2 001 1153	161V-1V3M-VF4F	Extension Cord 15 Ft, HANYCONY Power Str		21.99
01 1100 610 2 001 1153	161V-1V3M-VF4F	BoliOptics 25 Prepared Microscope Slides		19.99
01 1100 610 2 001 1153	161V-1V3M-VF4F	Storex Mini Classroom Caddy, Multipurpos		98.58
73475	AMAZON CAPITAL SERVICES		15.03	
01 2220 610 2 002	169X-YY49-YLKQ	Amazon Basics Clear Thermal Laminating P		15.03
73475	AMAZON CAPITAL SERVICES		103.40	
01 1200 610 1 004 1221	16F1-9L3T-NFHX	classroom supplies		103.40
73475	AMAZON CAPITAL SERVICES		(0.85)	
01 3540 610 1 004	16GV-PWHV-DDGR	SEE ATTACHED CART		(0.85)
73475	AMAZON CAPITAL SERVICES		949.06	
01 2410 610 1 003	16JV-KR39-Y4PN	Ouzoustate Lined Spiral Notebook, pk of		20.99
01 2410 610 1 003	16JV-KR39-Y4PN	Uni-Ball Signo 307 Retractable 6 ct		12.78
01 2410 610 1 003	16JV-KR39-Y4PN	Neenah Bright White Card Stock 96 Bright		117.90

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 2410 610 1 003	16JV-KR39-Y4PN	Expo Low Odor Dry Erase Marker Set		7.19
01 2410 610 1 003	16JV-KR39-Y4PN	Master Lock Black Combination Padlock		5.87
01 2410 610 1 003	16JV-KR39-Y4PN	Scotch Sure Start Packaging Tape 6 ct		11.06
01 2410 610 1 003	16JV-KR39-Y4PN	MAXI Clean 440 PK Lens Wipes		170.90
01 2410 610 1 003	16JV-KR39-Y4PN	Essential Values Descaling Solution		12.86
01 2410 610 1 003	16JV-KR39-Y4PN	Poen 48 pcs Happy Birthday Necklaces Bul		207.92
01 2410 610 1 003	16JV-KR39-Y4PN	Hipat Whistle, 6 pK		8.54
01 2410 610 1 003	16JV-KR39-Y4PN	Hybk Visitor Pass Stickers Flourescent G		8.66
01 2410 610 1 003	16JV-KR39-Y4PN	3 pk Acrylic Sign Holder		8.99
01 2410 610 1 003	16JV-KR39-Y4PN	Uniball 307 0.7 Black, 12 pk		22.76
01 2410 610 1 003	16JV-KR39-Y4PN	Oxford 8 PK Paper Folder 200 Sheet Capac		84.84
01 2410 610 1 003	16JV-KR39-Y4PN	Oreo Mini Mix Sandwich Cookies Variety P		18.34
01 2410 610 1 003	16JV-KR39-Y4PN	Puffs Ultra 8 boxes		67.45
01 2410 610 1 003	16JV-KR39-Y4PN	Rediform Visitors Log Book		20.34
01 2410 610 1 003	16JV-KR39-Y4PN	Just Play Ada Twist Scientist Doll		26.99
01 2410 810 1 003	16JV-KR39-Y4PN	HZDHCLH Wall Clock 12 in Olive Green		15.19
01 2410 810 1 003	16JV-KR39-Y4PN	Nebraska State Flag 3X5		43.98
01 2410 810 1 003	16JV-KR39-Y4PN	Americanflat 20X32 Poster Frame, Black		47.99
01 2130 610 1 003	16JV-KR39-Y4PN	Dynarex White Petroleum Jelly 6 pk		7.52
73475	AMAZON CAPITAL SERVICES		506.92	
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Watersay 24 Pcs Soft Pastel Drawing Chal		15.99
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Amazon Basics All Purpose Washable Schoo		14.49
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Dowling Magnets Adhesive Magnet Tape, 1		11.75
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Lichamp Wide Masking Tape, 2", 6 Pack		69.81
01 1100 610 1 006 1190	16WM-9WCP-96Q3	WEKOIL Pencil Sharpener, 2 Hole		12.99
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Creativity Street Craft Paper, 20 Assort		14.14
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Pacon Tru-Ray Heavyweight Constuction Pa		15.57
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Pentel Oil Pastel Set With Carrying Case		30.00
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Sax True Flow Heavy Body Acrylic Paint,		20.39
01 1100 610 1 006 1190	16WM-9WCP-96Q3	YEGEER 288 Count Colored Pencils Bulk, 1		23.74
01 1100 610 1 006 1190	16WM-9WCP-96Q3	SWRT 6 Pack Rainbow Colored Duct Tape, 1		8.54

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1100 610 1 006 1190	16WM-9WCP-96Q3	PACON Tru-Ray Heavyweight Construction P		2.42
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Tru-Ray Heavyweight Construction Paper,		6.45
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Creativity Street Wood Crafts Jumbo Craf		9.98
01 1100 610 1 006 1190	16WM-9WCP-96Q3	AdTech Crystal Clear Hot Glue Gun Sticks		7.94
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Pacon Tru-Ray Construction Paper, Slate,		5.93
01 1100 610 1 006 1190	16WM-9WCP-96Q3	TaoBary 300 Pcs Waterproof Paper Sheet B		65.98
01 1100 610 1 006 1190	16WM-9WCP-96Q3	JayJayup Masking Tape, 1" Wide, 12 Rolls		17.98
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Handy Art Little Masters Washable Tempra		11.56
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Pacon Tru-Ray Heavyweight Construction P		5.59
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Tru-Ray Heavyweight Construction Paper,		2.59
01 1100 610 1 006 1190	16WM-9WCP-96Q3	DMSVK 40 Pcs, 1" Foam Paint Brushes		6.99
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Pacon Tru-Ray Heavyweight Construction P		16.10
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Affisure 12 Colors Permanent Markers, 14		25.99
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Ezzgol Permanent Markers Bulk, Black, 15		50.42
01 1100 610 1 006 1190	16WM-9WCP-96Q3	Shuttle Art 18 Colors Acrylic Paint Bott		33.59
73475	AMAZON CAPITAL SERVICES		49.92	
01 1100 610 2 002 1106	176W-F441-4NFF	Kids Earbuds for School Classroom 50 Pac		22.95
01 1100 610 2 002 1106	176W-F441-4NFF	MOLOVA 5Pack Square Earbud Case		26.97
73475	AMAZON CAPITAL SERVICES		269.14	
01 1100 610 2 001 1153	176W-F441-6XKM	See Cart		269.14
73475	AMAZON CAPITAL SERVICES		22.95	
01 1200 610 1 004 1221	179P-NC7H-LGTF	classrroom supplies		22.95
73475	AMAZON CAPITAL SERVICES		68.47	
01 1100 610 2 002 1106	179T-CDRP-VCVY	100 Pairs Safety Goggles Bulk Protective		39.49
01 1100 610 2 002 1106	179T-CDRP-VCVY	MK Candle Lighter, Butane Refillable Win		16.99
01 1100 610 2 002 1106	179T-CDRP-VCVY	Amazon Basics AAA Alkaline High-Performa		11.99
73475	AMAZON CAPITAL SERVICES		32.99	
01 1100 610 1 003 1101	17C3-PJ1F-JLHV	AMAT Electric Pencil Sharpener 7-11.5 mm		32.99
73475	AMAZON CAPITAL SERVICES		(8.03)	
01 1100 610 2 001 1170	17CQ-V91G-63H9	S/H		(8.03)
73475	AMAZON CAPITAL SERVICES		244.16	
01 1100 610 1 004 1169	17LP-FYPT-KL6H	classroom supplies		244.16
73475	AMAZON CAPITAL SERVICES		41.07	
01 1100 610 1 004 1169	191K-GMR4-JGQM	classroom supplies		41.07

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
73475	AMAZON CAPITAL SERVICES		131.44	
01 1100 610 1 006 1193	191K-GMR4-KTTW	SKITTLES Original, 50 oz		47.68
01 1100 610 1 006 1193	191K-GMR4-KTTW	STARBURST Original Fruit Chews, 27.5 oz,		83.76
73475	AMAZON CAPITAL SERVICES		52.66	
01 1100 610 2 002 1174	19C9-QRDJ-PL6P	Collapsible Wagon Cart with Wheels Folda		52.66
73479	AMAZON CAPITAL SERVICES		215.41	
01 2130 610 1 003	19C9-QRDJ-R1WK	Dynarex White Petroleum Jelly 6 pk		7.52
01 2410 810 1 003	19C9-QRDJ-R1WK	Citylife 22 Qt Clear Plastic Storage Bin		58.97
01 2410 810 1 003	19C9-QRDJ-R1WK	Induslyfe Large Framed Sage Green Wall A		59.98
01 2410 610 1 003	19C9-QRDJ-R1WK	80 pcs Carpet Markers		9.99
01 2410 810 1 003	19C9-QRDJ-R1WK	IRIS 12 Qt Plastic Storage Bin w/lid 4 c		53.98
01 2410 610 1 003	19C9-QRDJ-R1WK	Hammond & Stephens 2 parts carbonless Re		24.97
73475	AMAZON CAPITAL SERVICES		108.60	
01 1100 610 1 006 1190	19VM-MQTK-DQ9R	Crayola Air Dry Clay, 25 lbs, White		108.60
73475	AMAZON CAPITAL SERVICES		1,180.27	
01 1100 610 2 001 1153	19YT-9KVC-6XFF	See Cart		1,180.27
73475	AMAZON CAPITAL SERVICES		(8.03)	
01 2130 610 2 002	1CCF-KH3M-4DVN	See Cart		(8.03)
73475	AMAZON CAPITAL SERVICES		235.26	
01 1100 610 2 002 1107	1CKC-1C6M-YYDW	see cart		235.26
73475	AMAZON CAPITAL SERVICES		20.99	
01 1100 610 1 003 1104	1CKW-GCYC-1K33	Composition Notebook Pillow		20.99
73476	AMAZON CAPITAL SERVICES		60.82	
01 1100 610 1 003 1111	1CM7-KVGN-TJNR	Mavalus Tape 1"X324" 4 pk Green		29.88
01 1100 610 1 003 1101	1CM7-KVGN-TJNR	Maeline Bulk Classroom Headphones for St		21.95
01 1100 610 1 003 1101	1CM7-KVGN-TJNR	CTP Woodland Friends Labels, set of 36		8.99
73476	AMAZON CAPITAL SERVICES		265.64	
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	NICKANG Small Photo Albums 4X6 8 pk		13.95
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	NICKANG Small Photo Albums 4X6 8 pk 36 p		19.39
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	USI WrapSure Thermal 5 mil Laminating po		49.99
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Scott Transparent Tape 3/4X1000, 6 boxes		10.82
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Shindel 2 min Sand Timer 12 pcs Hourglas		15.89
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Elmer's Diappearing Purple glue 3 ct		8.64
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	SICOHOME Hello My Name is 36 pcs, 6 desi		6.99

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Half Dozen Colored Egg 20 pk cartons		28.99
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Sharpie Chistle Tip 8 ct 2 pk assorted		22.95
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Swingline Staples 1/4" 5000/box		5.20
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	MFLABEL Colorful Plain nametag labels 20		4.74
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Neenah Index Cardstock 8.5X11 90" white		13.49
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Mr. Sketch Markers, 12 ct Chisel tip		8.99
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Sinmoe 12 pcs mini photo album 4X6		19.39
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	Kids Party Favors 16 pcs		13.99
01 1100 610 1 003 1101	1CPF-XKL9-XMLR	STOBOK Magnetic Tape		23.64
01 1100 610 1 003 1111	1CPF-XKL9-XMLR	DISCOUNT		(1.41)
73476	AMAZON CAPITAL SERVICES		47.97	
01 2710 610 0 000	1CQ9-FJ7P-KDNF	SUPPLIES		47.97
73476	AMAZON CAPITAL SERVICES		411.47	
01 1100 610 2 002 1170	1CV3-RRK6-4P6J	Amazon		411.47
73476	AMAZON CAPITAL SERVICES		(0.42)	
01 3540 610 1 004	1CV3-RRK6-DCC9	SEE ATTACHED CART		(0.42)
73476	AMAZON CAPITAL SERVICES		822.62	
01 2410 610 1 006	1CWK-YGDJ-C9YH	Perfectape Heavy Duty Packing Tape, 6 Ro		11.98
01 2410 610 1 006	1CWK-YGDJ-C9YH	Oxford 8-Pocket Paper Folder, Letter Siz		169.68
01 2410 610 1 006	1CWK-YGDJ-C9YH	Gannyfer Desk Calendar 2025-26, 18 Month		19.56
01 2410 610 1 006	1CWK-YGDJ-C9YH	LaCrosse Technology 404-1235UA-PL, UltrA		191.04
01 2610 610 1 006	1CWK-YGDJ-C9YH	Spilfyter Wipe Kit Refill		172.95
01 2410 610 1 006	1CWK-YGDJ-C9YH	Command 15lb Large Picture Hanging Strip		9.57
01 2410 610 1 006	1CWK-YGDJ-C9YH	Lily Queen Canvas Tote Bags 12 Pk		202.09
01 2410 610 1 006	1CWK-YGDJ-C9YH	TrelaCo 25 Pcs Urine Collection Hat for		30.99
01 2410 610 1 006	1CWK-YGDJ-C9YH	Neenah Astrobrights Bright Color Paper,		14.76
73476	AMAZON CAPITAL SERVICES		40.16	
01 1100 610 2 002 1176	1D1F-6RWN-RPYT	See Cart		40.16
73476	AMAZON CAPITAL SERVICES		30.99	
01 1100 610 1 003 1103	1DJ3-Y461-YYR1	Hershey Kisses Bulk, 300 pcs, 3 lbs		30.99
73476	AMAZON CAPITAL SERVICES		68.76	
01 1200 610 1 004 1221	1DK7-HN13-667D	classroom dividers for SPED		68.76
73476	AMAZON CAPITAL SERVICES		(0.29)	
01 2141 610 0 000	1DK7-HN13-L1W4	S/H		(0.29)

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
73476	AMAZON CAPITAL SERVICES		225.75	
01 2141 610 0 000	1DTW-6KTK-JNHY	Jotsome Desk Calendar 2025-2026 with Des		32.48
01 2141 610 0 000	1DTW-6KTK-JNHY	2025-2026 Desk Calendar - Large Desk Cal		12.99
01 2141 610 0 000	1DTW-6KTK-JNHY	VELIMAX Lattice Frosted Window Film Wind		7.99
01 2141 610 0 000	1DTW-6KTK-JNHY	Amazon Basics Stapler with 1000 Staples		11.30
01 2141 610 0 000	1DTW-6KTK-JNHY	BONTEC Wooden Monitor Stand Riser, 2-Tie		18.21
01 2141 610 0 000	1DTW-6KTK-JNHY	PHILIPS 24 inch Frameless Full HD (1920		89.99
01 2141 610 0 000	1DTW-6KTK-JNHY	Scotch Classic Desktop Tape Dispenser		7.14
01 2141 610 0 000	1DTW-6KTK-JNHY	S/H		6.99
01 2141 610 0 000	1DTW-6KTK-JNHY	Logitech MK270 Wireless Keyboard and Mou		24.99
01 2141 610 0 000	1DTW-6KTK-JNHY	Sharpie S-Gel Gel Pens		13.67
73476	AMAZON CAPITAL SERVICES		168.97	
01 1100 610 2 002 1190	1DYH-QQFW-4L6P	See Cart		168.97
73479	AMAZON CAPITAL SERVICES		44.79	
01 2141 610 0 000	1DYJ-TTP4-63Y7	Amazon Basics Stapler with 1000 Staples,		5.65
01 2141 610 0 000	1DYJ-TTP4-63Y7	Amazon Basics 2.4 Ghz Wireless Optical C		9.68
01 2141 610 0 000	1DYJ-TTP4-63Y7	Amazon Basics Hanging File Folders, Lett		10.28
01 2141 610 0 000	1DYJ-TTP4-63Y7	SortRax Plastic High Capacity Hanging Fi		19.18
73476	AMAZON CAPITAL SERVICES		(12.72)	
01 1100 610 2 001 1170	1F1T-CH4T-4YKV	S/H		(12.72)
73476	AMAZON CAPITAL SERVICES		697.77	
01 2710 610 0 000	1FDV-TFHT-MWKL	SUPPLIES		697.77
73476	AMAZON CAPITAL SERVICES		68.27	
01 1100 610 2 002 1190	1FFL-7RQ3-3KN1	Scotch Heavy Duty Packing Tape, 1.88 x 5		12.88
01 1100 610 2 002 1190	1FFL-7RQ3-3KN1	Utron 9"x12" Sketchbook Drawing, Top Spi		41.88
01 1100 610 2 002 1190	1FFL-7RQ3-3KN1	Scotch Long Lasting Storage Packaging Ta		13.51
73476	AMAZON CAPITAL SERVICES		243.50	
01 1100 610 2 001 1110	1FJY-46XX-44XM	The Absolutely True Diary of a Part-Time		243.50
73476	AMAZON CAPITAL SERVICES		13.98	
01 1100 610 2 002 1106	1FJY-J71X-C6PT	See Cart		13.98
73476	AMAZON CAPITAL SERVICES		212.70	
01 1200 610 2 002 1221	1FPQ-L7V1-4K6P	See Cart		212.70
73476	AMAZON CAPITAL SERVICES		(0.30)	
01 3540 610 1 004	1FT7-77Q-DJC9	SEE ATTACHED CART		(0.30)
73476	AMAZON CAPITAL SERVICES		85.18	

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1200 610 1 004 1221	1G6N-CD7N-3P9V	classroom dividers for SPED		85.18
73476	AMAZON CAPITAL SERVICES		30.95	
01 1100 610 1 004 1102	1G79-XGTC-34QF	velcro brand dots		12.68
01 1100 610 1 004 1102	1G79-XGTC-34QF	sharpie permanent fine point markers		14.98
01 1100 610 1 004 1102	1G79-XGTC-34QF	expo lo odor dry erase markers		3.29
73476	AMAZON CAPITAL SERVICES		301.07	
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Magnetic Pencil Holder 2 baskets/1 pk		24.66
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	60 pieces Party Favors Squishies		17.09
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	300 Pcs Motivational Reward Stickers		8.79
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Discount		(4.50)
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Expo Dry Erase Cleaning Spray, 8 oz/2 pi		7.18
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	32 pcs Happy Birthday Pencils & Wristban		19.98
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Banana Boat Sunscreen Spray SPF 50-2 pk		9.00
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Liliful 24 set School Rubber Bracelet We		11.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Squishies 28 pk Mochi Squishy Toys		5.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	100 Morning Meeting chips questions for		6.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	RINOLY 100 pcs Water Bottle Stickers		4.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Magnetic Reward Jar		23.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Premium Classroom Headphone & Mic Set, p		35.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	NiHome Clear Magnetic Acrylic Book Shelv		21.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	ZMLM Scratch Paper Art Bookmarks, 36 set		8.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Sayglossy 50 pcs Christmas Pends Bulk		25.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	20 pcs Christmas Plastic Cups 24 oz w/li		22.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	18 pcs Cute Outer Space Themed Erasers		8.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	HyDren 24 Sets Employee Appreciation Gif		22.99
01 1100 610 1 003 1104	1G7X-4N9L-YFDR	Tondiamo Sar Keychains, Christmas Gifts		16.99
73476	AMAZON CAPITAL SERVICES		(0.41)	
01 3540 610 1 004	1G9F-K1Q1-DQGF	SEE ATTACHED CART		(0.41)
73476	AMAZON CAPITAL SERVICES		7.19	
01 1100 610 1 003 1101	1G9F-K1Q1-QJ3G	Somply genious single roll patterned duc		7.19
73476	AMAZON CAPITAL SERVICES		(3.69)	
01 2141 610 0 000	1GF7-KMT4-1MX1	S/H		(3.69)
73476	AMAZON CAPITAL SERVICES		74.95	

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1200 610 2 002 1221	1GM1-VPJ3-PMCN	24 X 36 Inch Clear Large Desk Pad		23.11
01 1200 610 2 002 1221	1GM1-VPJ3-PMCN	MASHI 13.8" Large Digital Wall Clock wit		14.69
01 1200 610 2 002 1221	1GM1-VPJ3-PMCN	Henoyso 6 Pcs Mini 3 Ring Binders Plasti		18.99
01 1200 610 2 002 1221	1GM1-VPJ3-PMCN	GemRed 82305 Digital Angle Finder GemRed		8.19
01 1200 610 2 002 1221	1GM1-VPJ3-PMCN	Officewerks Heavyweight Clear Mini Sheet		9.97
73476	AMAZON CAPITAL SERVICES		(23.18)	
01 1100 610 2 002 1176	1GMQ-TNK7-3PLG	See Cart		(23.18)
73479	AMAZON CAPITAL SERVICES		1,029.53	
01 3540 610 1 004	1HMD-M1P9-9KDT	SEE ATTACHED CART		1,029.53
73476	AMAZON CAPITAL SERVICES		61.89	
01 2620 610 0 000	1HRX-TQ6N-HRDR	SUPPLIES		61.89
73476	AMAZON CAPITAL SERVICES		(0.14)	
01 3540 610 1 004	1J7Q-6PYR-DFPM	SEE ATTACHED CART		(0.14)
73476	AMAZON CAPITAL SERVICES		186.73	
01 1200 610 2 002 1221	1JN3-JG3J-HXD3	See Cart		186.73
73476	AMAZON CAPITAL SERVICES		143.16	
01 1100 610 1 003 1101	1JRY-Q441-YD4X	Metal Stapler Heavy Duty 50 sheets capac		13.99
01 1100 610 1 003 1101	1JRY-Q441-YD4X	8 pads lined sticky notes 4X6		8.54
01 1100 610 1 003 1101	1JRY-Q441-YD4X	IRIS USA Large Portable Desktop File Box		29.99
01 1100 610 1 003 1101	1JRY-Q441-YD4X	Scotch Magic Tape 6 rolls 3/4 1000 inche		10.82
01 1100 610 1 003 1101	1JRY-Q441-YD4X	Astrobright Bright White 65 lb 5 pks/75		27.20
01 1100 610 1 003 1101	1JRY-Q441-YD4X	90 pcs Carpet Markers Floor Dots		15.69
01 1100 610 1 003 1101	1JRY-Q441-YD4X	Officemate Vinyl Coated Paper clips 1000		7.95
01 1100 610 1 003 1101	1JRY-Q441-YD4X	8 pads Pop-up Sticky Notes 3X3		6.99
01 1100 610 1 003 1101	1JRY-Q441-YD4X	Gilprop Flip Calendar Bulletin Board		21.99
73476	AMAZON CAPITAL SERVICES		31.72	
01 1200 610 2 001 1221	1K3G-94VG-YVKL	Tachikara Volley-Lite SC/WH/RO (EA)Tachi		31.72
73476	AMAZON CAPITAL SERVICES		97.74	
01 1100 610 2 002 1106	1K4G-94VG-4FPK	EXPO Dry Erase Markers Ultimate Pack, Ch		47.98
01 1100 610 2 002 1106	1K4G-94VG-4FPK	Sharpie Permanent Markers Set Quick Dryi		9.74
01 1100 610 2 002 1106	1K4G-94VG-4FPK	Expo Low Odor Dry Erase Markers Assorted		20.48
01 1100 610 2 002 1106	1K4G-94VG-4FPK	EXTRIC Permanent Markers Black, 12 Count		15.80
01 1100 610 2 002 1106	1K4G-94VG-4FPK	EXPO Dry Erase Markers, Low Odor Ink, Bl		3.74
73476	AMAZON CAPITAL SERVICES		(12.99)	

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1100 610 2 002 1111	1K4G-94VG-7YPQ	See Cart		(12.99)
73476	AMAZON CAPITAL SERVICES		44.94	
01 1100 610 2 002 1176	1K4G-94VG-P4KW	See Cart		44.94
73476	AMAZON CAPITAL SERVICES		(11.99)	
01 1100 610 2 002 1107	1K4G-94VG-X1WQ	See Cart		(11.99)
73477	AMAZON CAPITAL SERVICES		242.11	
01 1100 610 2 002 1108	1K9H-YCFJ-6JKL	See Cart		242.11
73477	AMAZON CAPITAL SERVICES		20.01	
01 2710 610 0 000	1K9H-YCFJ-NKHQ	SUPPLIES		20.01
73477	AMAZON CAPITAL SERVICES		236.38	
01 2620 610 1 006	1KK1-VRMH-L6QP	SUPPLIES		236.38
73477	AMAZON CAPITAL SERVICES		40.92	
01 2320 610 0 000	1KKF-T64D-4MHF	SUPPLIES		40.92
73477	AMAZON CAPITAL SERVICES		(0.28)	
01 3540 610 1 004	1KMH-P9MP-DNYC	SEE ATTACHED CART		(0.28)
73477	AMAZON CAPITAL SERVICES		175.13	
01 1100 734 2 002 1111	1KVT-XHR7-KDR6	IPEVO V4K PRO 120 4K USB Document Camera		175.13
73477	AMAZON CAPITAL SERVICES		42.17	
01 3540 610 1 004	1L1F-FQDM-K9CV	SEE ATTACHED CART		42.17
73477	AMAZON CAPITAL SERVICES		227.37	
01 1100 610 2 002 1106	1L1G-V6JH-D6PV	See Cart		227.37
73477	AMAZON CAPITAL SERVICES		291.08	
01 2130 610 2 002	1LF6-G76Q-1NTL	See Cart		291.08
73477	AMAZON CAPITAL SERVICES		235.06	
01 1100 610 2 002 1107	1LF6-G76Q-3P6T	See Cart		235.06
73477	AMAZON CAPITAL SERVICES		83.47	
01 1100 610 2 002 1170	1LRJ-MDWC-7FQT	Dreo Fan for Bedroom, 12 Inches, 70ft		39.99
01 1100 610 2 002 1170	1LRJ-MDWC-7FQT	Madisi Wood-Cased #2 HB Pencils, Yellow,		28.49
01 1100 610 2 002 1170	1LRJ-MDWC-7FQT	SWRT Masking Tape 0.75 inch x 55 Yards x		14.99
73477	AMAZON CAPITAL SERVICES		103.91	
01 1100 610 2 002 1107	1LRJ-MDWC-K7V1	Crayola Ultra Clean Washable Markers for		14.67
01 1100 610 2 002 1107	1LRJ-MDWC-K7V1	SKYDUE 2 Pack Pen Holder, 360 Degree Rot		18.68
01 1100 610 2 002 1107	1LRJ-MDWC-K7V1	Storex Letter Size Flat Storage Tray – O		60.57
01 1100 610 2 002 1107	1LRJ-MDWC-K7V1	AIERSA Magnetic Pencil Holder for Whiteb		9.99
73477	AMAZON CAPITAL SERVICES		89.94	
01 2130 610 2 002	1LRN-FMG3-Y3PW	See Cart		89.94

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
73477	AMAZON CAPITAL SERVICES		12.75	
01 1200 610 1 004 1221	1LX3-MXJD-H9CP	classroom supplies		12.75
73477	AMAZON CAPITAL SERVICES		125.78	
01 1100 610 2 001 1124	1MLN-XHG1-VPVL	TOPS Standard Easel Pads, 3-Hole Punched		58.77
01 1100 610 2 001 1124	1MLN-XHG1-VPVL	EXPO Dry Erase Markers, Low Odor Ink, Bl		12.87
01 1100 610 2 001 1124	1MLN-XHG1-VPVL	EXPO Low Odor Dry Erase Markers Black Ch		12.95
01 1100 610 2 001 1124	1MLN-XHG1-VPVL	Amazon Basics Durable Clear Sheet Protec		11.39
01 1100 610 2 001 1124	1MLN-XHG1-VPVL	Oxford Clear Front Report Covers, Black,		29.80
73477	AMAZON CAPITAL SERVICES		41.38	
01 1200 610 2 001 1225	1MMK-XWWF-GR1F	Clipboard 12 pack		18.40
01 1200 610 2 001 1225	1MMK-XWWF-GR1F	Dry erase answer paddles		15.99
01 1200 610 2 001 1225	1MMK-XWWF-GR1F	S/H		6.99
73477	AMAZON CAPITAL SERVICES		13.99	
01 1100 610 1 004 1190	1MMK-XWWF-Q661	art room supplies		13.99
73477	AMAZON CAPITAL SERVICES		240.86	
01 2130 610 1 004	1MN6-F334-6GMD	supplies for health office		240.86
73477	AMAZON CAPITAL SERVICES		1,249.08	
01 3540 610 1 004	1MVQ-1XW1-1KCD	SEE ATTACHED CART		1,249.08
73477	AMAZON CAPITAL SERVICES		52.44	
01 1100 610 2 001 1110	1MW1-XF6W-KLF3	Killing Mr. Griffin		9.09
01 1100 610 2 001 1110	1MW1-XF6W-KLF3	Flowers For Algernon		10.69
01 1100 610 2 001 1110	1MW1-XF6W-KLF3	S/H		10.98
01 1100 610 2 001 1110	1MW1-XF6W-KLF3	Ender's Game (The Ender Saga, 1)		7.69
01 1100 610 2 001 1110	1MW1-XF6W-KLF3	And Then There Were None		6.17
01 1100 610 2 001 1110	1MW1-XF6W-KLF3	Revision Decisions		7.82
73477	AMAZON CAPITAL SERVICES		85.20	
01 1100 610 1 003 1103	1N1M-V74G-YLTC	Cridoz 162 Shrinky Sheets Keychain Kit 2		17.99
01 1100 610 1 003 1103	1N1M-V74G-YLTC	Plastic Clipboards, PANDRI 12 pk Clear 1		23.74
01 1100 610 1 003 1103	1N1M-V74G-YLTC	Our Class is a Family		10.39
01 1100 610 1 003 1103	1N1M-V74G-YLTC	Cutter		14.99
01 1100 610 1 003 1103	1N1M-V74G-YLTC	Tootsie Roll Midges		18.09
73477	AMAZON CAPITAL SERVICES		(6.88)	
01 1200 610 2 002 1221	1NCM-4CGN-GVLT	See Cart		(6.88)
73477	AMAZON CAPITAL SERVICES		181.63	

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1200 610 1 003 1221	1ND7-MNGH-97FG	Amazon Clear Laminating Sheets 9X11.5, 2		15.03
01 1200 610 1 003 1221	1ND7-MNGH-97FG	Toddler Workbooks, shapes, tracing		7.75
01 1200 610 1 003 1221	1ND7-MNGH-97FG	My first book of patterns-pencil control		4.79
01 1200 610 1 003 1221	1ND7-MNGH-97FG	Starburst Fun Size 4 lbs		26.99
01 1200 610 1 003 1221	1ND7-MNGH-97FG	Jolly Rancher assorted 5 lbs		37.80
01 1200 610 1 003 1221	1ND7-MNGH-97FG	Math Workbook 1st grade addition		9.99
01 1200 610 1 003 1221	1ND7-MNGH-97FG	1XL Addition 1st grade Math, word proble		14.98
01 1200 610 1 003 1221	1ND7-MNGH-97FG	Airheadz Mini Bars Asst. 1.5 lbs		14.06
01 1200 610 1 003 1221	1ND7-MNGH-97FG	CVC Words Phonics		9.99
01 1200 610 1 003 1221	1ND7-MNGH-97FG	Skittles Original 26.46 Ounce Wild Berry		9.96
01 1200 610 1 003 1221	1ND7-MNGH-97FG	180 days Reading for 6th Gr		14.94
01 1200 610 1 003 1221	1ND7-MNGH-97FG	180 days for Reading for 5th gr		15.35
73477	AMAZON CAPITAL SERVICES		38.58	
01 1100 610 1 006 1103	1NHV-YHK1-73H4	Ant Mag Magnetic Push Pins, Pack of 18,		7.95
01 1100 610 1 006 1103	1NHV-YHK1-73H4	Oregon Lamination Heat Activated Laminat		30.63
73477	AMAZON CAPITAL SERVICES		57.90	
01 1200 610 2 001 1222	1NK1-7VMN-YFFG	Victory Martial Arts Square Karate Hand		57.90
73477	AMAZON CAPITAL SERVICES		601.27	
01 2220 610 1 003	1NL3-HRPM-9QMF	12 PK Stands 6" display		49.98
01 2220 610 1 003	1NL3-HRPM-9QMF	IBosins 5 pk, 6" plate holder		41.97
01 2220 610 1 003	1NL3-HRPM-9QMF	NIUBEE 6PK 8.5X11 Acrylic Sign Holder		21.98
01 2220 610 1 003	1NL3-HRPM-9QMF	The Ramped Up Read Aloud-What to notice		28.76
01 2220 610 1 003	1NL3-HRPM-9QMF	Fat Brain Toys Air Toobz Expansion Pk		59.35
01 2220 610 1 003	1NL3-HRPM-9QMF	Elmer's Disappearing Purple Glue Sticks		16.58
01 2220 610 1 003	1NL3-HRPM-9QMF	Picasso Tiles 100 piece set 100 pcs Magn		37.99
01 2220 610 1 003	1NL3-HRPM-9QMF	LEGO Friends Heartlake #41682 605 pcs		119.99
01 2220 610 1 003	1NL3-HRPM-9QMF	S/H		11.98
01 2220 610 1 003	1NL3-HRPM-9QMF	Mr. Sketch Scented washable markers 36 c		42.52
01 2220 610 1 003	1NL3-HRPM-9QMF	The Book Whisperer: Awakening the Inner		8.21
01 2220 610 1 003	1NL3-HRPM-9QMF	More Ramped-Up Read Alouds Building Know		32.00
01 2220 610 1 003	1NL3-HRPM-9QMF	3 pk Heavy Duty Scissors		9.99
01 2220 610 1 003	1NL3-HRPM-9QMF	Metal Stapler Heavy Duty 50 Sheets capac		27.98

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 2220 610 1 003	1NL3-HRPM-9QMF	Marks-a-lot Avery Permanent Marker, Chis		7.17
01 2220 610 1 003	1NL3-HRPM-9QMF	Rarlan Washable Markers Bulk, 12 colors		40.84
01 2220 610 1 003	1NL3-HRPM-9QMF	Play-Doh Bulk Pack of 48 cans 6 sets of		23.99
01 2220 610 1 003	1NL3-HRPM-9QMF	Rainbow Toyfrog Stem 70 connector blocks		19.99
73477	AMAZON CAPITAL SERVICES		239.98	
01 1100 610 2 001 1111	1NQT-P6M7-4THJ	VEVOR Utility Cart, 3-Tier Plastic Servi		239.98
73477	AMAZON CAPITAL SERVICES		152.05	
01 1100 610 2 002 1106	1NTK-4WHW-6MJR	See Cart		152.05
73477	AMAZON CAPITAL SERVICES		(44.60)	
01 1100 610 2 002 1107	1P6H-THX4-FTK7	See Cart		(44.60)
73477	AMAZON CAPITAL SERVICES		(0.12)	
01 1100 610 2 001 1170	1PCK-L4X3-3DG4	S/H		(0.12)
73477	AMAZON CAPITAL SERVICES		35.98	
01 1200 610 2 001 1225	1Q7F-NQYQ-HWPW	PELONIS 20 Inch Box Fan - 3 Speeds, 25ft		35.98
73477	AMAZON CAPITAL SERVICES		16.66	
01 1100 610 2 002 1169	1QCQ-6G97-NPRG	ThinkTex Accordion File Organizer, 26 Po		16.66
73477	AMAZON CAPITAL SERVICES		504.09	
01 1200 610 2 001 1221	1QHY-JPCL-4N14	Bouncyband Wiggle Wobble Chair Feet		27.99
01 1200 610 2 001 1221	1QHY-JPCL-4N14	Guidecraft Standing Modular Desk for Adu		469.11
01 1200 610 2 001 1221	1QHY-JPCL-4N14	S/H		6.99
73477	AMAZON CAPITAL SERVICES		(0.01)	
01 3540 610 1 004	1QLW-VRQ1-DVNP	SEE ATTACHED CART		(0.01)
73477	AMAZON CAPITAL SERVICES		(2.08)	
01 3540 610 1 004	1QQR-636T-F3GD	SEE ATTACHED CART		(2.08)
73477	AMAZON CAPITAL SERVICES		(0.15)	
01 3540 610 1 004	1QY6-V9XF-J7J4	SEE ATTACHED CART		(0.15)
73477	AMAZON CAPITAL SERVICES		206.32	
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	Fun Flying Toy for Kids, Teens, and Adul		13.97
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	Flying Beach Toys for Teens – Lightweigh		13.79
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	8.5" Foam Spiral Football PU Coated High		23.71
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	Prextex 12 Nylon Bean Bags for Toss Game		17.09
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	GoSports Mini Travel Size Bocce Game Set		24.81
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	Nerf Weather Blitz Foam Football for All		13.97
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	Soft Disc Flying Toy - Doesn't Hurt to C		13.97

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	Soft Flying Disc for Kids: Beach Soft Di		13.97
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	OBTANIM 24 Pcs Plastic 3 Inch Ring Toss		13.99
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	DISCOUNT		(2.79)
01 1200 610 2 001 1221	1QY6-V9XF-WNVY	Outdoor Giant Lawn Bowling Games Wooden		59.84
73477	AMAZON CAPITAL SERVICES		(3.01)	
01 2141 610 0 000	1R67-77PV-1P69	S/H		(3.01)
73478	AMAZON CAPITAL SERVICES		21.98	
01 1100 610 2 002 1107	1R6Q-69KT-6HVN	see cart		21.98
73478	AMAZON CAPITAL SERVICES		71.27	
01 1200 610 2 002 1221	1R6Q-69KT-LKDT	College Covers Everything Comfy Nebraska		42.82
01 1200 610 2 002 1221	1R6Q-69KT-LKDT	Nebraska Cornhuskers N Logo Flag		28.45
73478	AMAZON CAPITAL SERVICES		(0.11)	
01 3540 610 1 004	1RPM-FLKV-DWML	SEE ATTACHED CART		(0.11)
73478	AMAZON CAPITAL SERVICES		(0.10)	
01 3540 610 1 004	1RPM-FLKV-DWPG	SEE ATTACHED CART		(0.10)
73478	AMAZON CAPITAL SERVICES		157.79	
01 1100 733 2 001 1111	1RPM-FLKV-RXT6	Guidecraft Standing Modular Desk for Adu		157.79
73478	AMAZON CAPITAL SERVICES		983.50	
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Sticky Notes, 3x3", Yellow, 24 Pack		8.54
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Rosemonde Loose Leaf Paper, 450 Sheets,		76.80
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Mr. Sketch Scented Markers, Chisel Tip,		56.12
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	WINNOW Heavy Duty Double Sided Tape, 1.1		14.59
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Ticongeroga Wood-Cased Pencils, Pre-Shar		75.72
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Post-It Super Sticky Easel Pad, 25 x 30"		65.76
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Breling 36 Pieces Happy Birthday Card		8.99
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Scotch Book Tape, 2 x 540"		6.19
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Ticonderoga Wood-Cased Pencils, Pre-Shar		58.95
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	LIFE SAVERS Pep-O-Mint Peppermint Hard C		62.70
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Better Office Products Light Blue Plasti		115.70
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Paper Mate Pink Pearl Erasers, Medium, 2		42.00
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	EXPO Low Odor Dry Erase Markers, Chisel		13.94
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	EXPO Dry Erase Markers. Low Odor, Black,		23.49
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Better Office Products, Green Plastic, 2		120.65

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Sticky Notes, 24 Pads, 1.5x2", 8 Colors		7.59
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Lysol Disinfecting Wipes, Bundle, 4 Pack		14.97
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	EXPO Low Odor Dry Erase Markers, Black,		9.74
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Bostitch Office Executive Stapler, Inclu		19.12
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Scotch Magic Tape, Invisible, 24 Rolls		56.34
01 1100 610 1 006 1104	1RVT-9XL9-MFR1	Better Office Products Red Plastic 2 Poc		125.60
73478	AMAZON CAPITAL SERVICES		203.36	
01 1100 610 2 002 1174	1TC1-LYCM-WX4P	O-Cedar Pet Pro Broom with Step-On Dustp		19.99
01 1100 610 2 002 1174	1TC1-LYCM-WX4P	Rubbermaid Roughneck Tote 18 Gal, 6 Pack		124.58
01 1100 610 2 002 1174	1TC1-LYCM-WX4P	Citylife 6 Packs 17 QT Plastic Storage B		58.79
73478	AMAZON CAPITAL SERVICES		178.77	
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Sensible Portions Garden Veggie Snac...		18.76
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Butterfinger, CRUNCH, Baby Ruth, 100...		14.74
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	300PCS Large Scratch and Sniff Scent...		13.99
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Propel Electrolyte Enhanced Water Dr...		13.19
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	s/h		6.99
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Cheetos Minis Canisters, Flamin' Hot...		12.00
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Gibleitz 30pcs Random Different Keyc...		11.99
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Heaven & Earth Lil Taffy Fruit Mix (Appr		11.99
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Assorted Chocolate Candy Variety Pack -		22.50
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Tootsie Roll Midges		14.69
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	50-Piece Soothing Sensory Cartoon Sticke		4.99
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Trident Sugar-Free Chewing Gum Varie...		9.95
01 1200 610 2 001 1222	1TCW-KNVK-1YRJ	Ultimate Variety Sampler Care Packag...		22.99
73479	AMAZON CAPITAL SERVICES		45.65	
01 1100 610 2 002 1107	1THC-C7FG-JM6P	Staples, 10000 Staples, 1/4 inch Staples		5.98
01 1100 610 2 002 1107	1THC-C7FG-JM6P	(24 Pads) Sticky Notes 3x3 in 100 Sheets		21.84
01 1100 610 2 002 1107	1THC-C7FG-JM6P	Amazon Basics Wood-Cased #2 Pencils, Pre		9.76
01 1100 610 2 002 1107	1THC-C7FG-JM6P	maxtek Dry Erase Eraser, Magnetic White		8.07
73478	AMAZON CAPITAL SERVICES		249.92	
01 1100 733 2 001 1111	1TKP-CPMV-4N6C	HSH Walnut Home Office Desk L Shaped wit		249.92
73478	AMAZON CAPITAL SERVICES		40.97	
01 1100 610 1 003 1100	1TKY-TQQF-3HND	Gushu 676 Pieces Letter Stickers, Foam		7.99

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1100 610 1 003 1100	1TKY-TQQF-3HND	Oikss 50 pk 10X5X13 White Kraft Paper b		20.89
01 1100 610 1 003 1100	1TKY-TQQF-3HND	Yadishen Multiplication table 100 bubble		5.80
01 1100 610 1 003 1100	1TKY-TQQF-3HND	900 Pcs Pom Poms Multicolor Bulk		6.29
73478	AMAZON CAPITAL SERVICES		(0.07)	
01 3540 610 1 004	1TQ1-NCNN-DPX7	SEE ATTACHED CART		(0.07)
73478	AMAZON CAPITAL SERVICES		57.48	
01 1100 610 1 004 1193	1TTK-TG64-LMNR	skittles		47.68
01 1100 610 1 004 1193	1TTK-TG64-LMNR	meiriyfa speakon adapter connector		9.80
73478	AMAZON CAPITAL SERVICES		487.55	
01 1100 610 1 004 1190	1TY1-XP6V-MXDX	art room supplies		487.55
73479	AMAZON CAPITAL SERVICES		75.65	
01 1200 610 1 006 1222	1V9F-T6HX-4M34	EXPO Wet Erase Markers, Semi-Permanent M		7.49
01 1200 610 1 006 1222	1V9F-T6HX-4M34	Amazon Basics 9" Thermal Laminator Machi		20.69
01 1200 610 1 006 1222	1V9F-T6HX-4M34	Amazon Basics Clear Thermal Laminating P		15.03
01 1200 610 1 006 1222	1V9F-T6HX-4M34	Classroom Calendar Set Bulletin Board De		19.59
01 1200 610 1 006 1222	1V9F-T6HX-4M34	Bignc Index Cards Colored Notecards, 3x5		12.85
73478	AMAZON CAPITAL SERVICES		22.43	
01 3540 610 1 004	1V9Q-N3N7-HWMF	SEE ATTACHED CART		22.43
73478	AMAZON CAPITAL SERVICES		206.84	
01 3535 890 0 000	1V9Q-N3N7-VXPC	See Cart		206.84
73478	AMAZON CAPITAL SERVICES		69.98	
01 1100 610 1 003 1102	1VRF-VCLQ-3TR4	57 pcs Kids Party Favors Fidget toys		9.99
01 1100 610 1 003 1102	1VRF-VCLQ-3TR4	Crayola Broad Line Markers 256 ct		59.99
73478	AMAZON CAPITAL SERVICES		242.80	
01 1100 610 2 002 1111	1W13-CHW3-46WC	Fuutreo 360 Pcs 2 Inches Gold Foil Certi		55.96
01 1100 610 2 002 1111	1W13-CHW3-46WC	120 Sheets Parchment Paper for Certifica		119.90
01 1100 610 2 002 1111	1W13-CHW3-46WC	Panasonic 8 x CR-P2 (223A) 6 Volt Lithiu		49.99
01 1100 610 2 002 1111	1W13-CHW3-46WC	Energizer AA Batteries Alkaline Power, 3		16.95
73478	AMAZON CAPITAL SERVICES		100.40	
01 1200 610 2 002 1221	1W13-CHW3-X9JF	Posh Creations Sonoma Lounger Chair for		56.99
01 1200 610 2 002 1221	1W13-CHW3-X9JF	Posh Creations Sonoma Lounger Chair for		43.41
73478	AMAZON CAPITAL SERVICES		117.21	
01 1100 610 2 002 1111	1W6L-KKWV-71LQ	See Cart		117.21
73478	AMAZON CAPITAL SERVICES		36.62	
01 2620 610 1 003	1WL3-VLN4-Y4VM	SUPPLIES		36.62

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
73478	AMAZON CAPITAL SERVICES		355.52	
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Clorox Disinfecting wipes 75 ct/pkg of 3		9.09
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Scotch Thermal Laminatin g 100 pk		11.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	MaxMark Premium Refill stamp pad Ink 2		9.20
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Expo Low Odor Dry Erase Chisel Tip 16 pc		12.76
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Tootsie Toll Midgees 1 lb		14.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Mr. Pen erasers 24 pk, vibrant colors		8.84
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	50 pieces 2.4-2.8 Natural Wooden Slices		15.49
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Whaline 90 pcs Boho Tissue Paper		13.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	SANNIX Boho Tissue Paper 100 sheets rain		9.95
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Amazon Basics wood #2 pencils 150 ct pre		9.76
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Crayola Washable Paint 12 c t 16 oz		47.58
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	10 pk Wired headphones, mix		21.98
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	S/H		17.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Mr. Pen Marble Pencil Erasers 12 pk Trop		4.98
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	BIC Xtra-Smooth Mechanical Pencils 40 ct		1.50
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	BIC White out4 ct white correction tape		6.20
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Vloso 20 rolls 100 yrds Christmas Ribbon		12.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Kiddale Christmas Theme clear silcone st		8.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Tamaki 18 pcs Magnetic Whiteboard dry er		6.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Christmas Greeting words clear stamps		6.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Origami Paper Double sided Color 200 she		6.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Eppingwin 200 pcs Piper Cleaners, green		6.29
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	SATINIOR 12 pcs Privacy Folders Desk Div		19.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Expo Low odor dry erase pk of 12		9.74
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	SKKSTATIONARY Asst'd Colorful pencils		16.95
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	EOOUT 24 pcs pouch zip pencil case-12 co		12.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	Revlon 1875 Turbo Dryer Black		14.99
01 1100 610 1 003 1103	1WMJ-VQJ1-HLYT	2-in-1 USB Type C Presentation click Rem		15.33
73478	AMAZON CAPITAL SERVICES		14.82	
01 3540 610 1 004	1WX7-Q7HT-1JKF	SEE ATTACHED CART		14.82
73478	AMAZON CAPITAL SERVICES		(3.10)	

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount
01 1100 610 2 001 1170	1WXG-GVR9-3C36	S/H		(3.10)
73478	AMAZON CAPITAL SERVICES		253.16	
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	KAKIBLIN 3D Organ Aprol		21.59
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	Expo Dry Erase Cleaning spray, pk of 2		7.18
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	KTOJOY 6" 100 pcs Colored Jumbo wooden s		6.29
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	3 pcs Floral Foam Blocks		15.99
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	Post-it-Mini easel pad15X18, 3 pads		33.94
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	KOAMLY 3 in Plant Nursery Pots 20 pk		17.99
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	Different Touch 12 pk Girls Crew Socks		25.98
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	Containiol 30pcs movable shelf label hol		16.95
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	S&E Teachers Edition assorted colorful p		16.79
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	Nuova Premium Thermal laminating 9X11.5		16.98
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	GH1200 Museum Putty stick Tact putty		17.62
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	A letter from your teacher		10.39
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	16 pcs Hanging Clear Fillable ornaments		12.99
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	42 pcs Holiday Magnets		9.99
01 1100 610 1 003 1102	1X6H-QXNW-YF1M	Expo Fine Tip Dry Erase Markers 36 pcs		22.49
73478	AMAZON CAPITAL SERVICES		411.60	
01 1200 610 1 004 1221	1X6W-MVGM-MK3T	classrroom supplies		411.60
73478	AMAZON CAPITAL SERVICES		95.95	
01 3540 610 1 004	1XJ4-TDTC-HKFD	SEE ATTACHED CART		95.95
73478	AMAZON CAPITAL SERVICES		462.20	
01 1100 610 2 001 1170	1XN4-W4KX-1DXQ	Bright Creations Drafting Vellum Paper S		43.66
01 1100 610 2 001 1170	1XN4-W4KX-1DXQ	YESWELDER Auto Darkening Welding Helmet,		119.97
01 1100 610 2 001 1170	1XN4-W4KX-1DXQ	Lincoln Electric Leather Welding Gloves		213.75
01 1100 610 2 001 1170	1XN4-W4KX-1DXQ	Amazon Basics Block White Eraser, 10 Cou		8.00
01 1100 610 2 001 1170	1XN4-W4KX-1DXQ	Pepy Graphite Professional Drawing Penci		19.90
01 1100 610 2 001 1170	1XN4-W4KX-1DXQ	SPEEDWOX Professional MIG Welding Pliers		32.95
01 1100 610 2 001 1170	1XN4-W4KX-1DXQ	S/H		23.97
73478	AMAZON CAPITAL SERVICES		168.82	
01 2130 610 2 002	1XWR-J93Y-77NM	See Cart		168.82
73478	AMAZON CAPITAL SERVICES		182.06	
01 1100 610 2 001 1111	1XYC-DCPX-6H14	Pilot, G2 Premium Gel Roller Pens, Fine		40.44

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 1100 610 2 001 1111	1XYC-DCPX-6H14	SNICKERS, TWIX, 3 MUSKETEERS & MILKY WAY		36.88		
01 1100 610 2 001 1111	1XYC-DCPX-6H14	Huifany Coffee Cups 12 oz Paper Cups 240		27.89		
01 1100 610 2 001 1111	1XYC-DCPX-6H14	Dawn Ultra Dish Soap, Dishwashing Liquid		14.75		
01 1100 610 2 001 1111	1XYC-DCPX-6H14	Pink Salt and Pepper Shakers Set by Brig		9.97		
01 1100 610 2 001 1111	1XYC-DCPX-6H14	Teal Salt and Pepper Shakers Set by Brig		9.97		
01 1100 610 2 001 1111	1XYC-DCPX-6H14	SOUR PATCH KIDS Big Kids Individually Wr		20.76		
01 1100 610 2 001 1111	1XYC-DCPX-6H14	NERDS Gummy Clusters, Candy Treat Packs,		21.40		
73478	AMAZON CAPITAL SERVICES		14.69			
01 3535 890 0 000	1Y1J-9L94-1CLR	See Cart		14.69		
73478	AMAZON CAPITAL SERVICES		95.45			
01 2620 610 1 004	1Y3M-R7Y4-KCN3	SUPPLIES		95.45		
73478	AMAZON CAPITAL SERVICES		278.79			
01 2220 640 1 003	1YFN-M7HC-TKCP	Library Amazon Cart~83 books		278.79		
73478	AMAZON CAPITAL SERVICES		268.85			
01 1100 610 1 004 1111	1YHT-TMQY-HYX6	Lien M100 4x6 phot printer		159.98		
01 1100 610 1 004 1111	1YHT-TMQY-HYX6	kleenex pack of 6		16.75		
01 1100 610 1 004 1111	1YHT-TMQY-HYX6	Smead file folders letter sized		29.99		
01 1100 610 1 004 1111	1YHT-TMQY-HYX6	2 pack plastic magnetic holder		8.59		
01 1100 610 1 004 1111	1YHT-TMQY-HYX6	Amazon basic sheet protectors		10.70		
01 1100 610 1 004 1111	1YHT-TMQY-HYX6	Sharpie permanent fine tip		7.49		
01 1100 610 1 004 1111	1YHT-TMQY-HYX6	Oxford 8 pocket folder		35.35		
73478	AMAZON CAPITAL SERVICES		85.01			
01 2620 610 0 000	1YLT-6QXW-H9XK	SUPPLIES		85.01		
73478	AMAZON CAPITAL SERVICES		(0.35)			
01 3540 610 1 004	1YVD-W4-C7-DMHK	SEE ATTACHED CART		(0.35)		
73478	AMAZON CAPITAL SERVICES		34.97			
01 1200 610 1 004 1221	1YVD-W4C7-71DM	classroom supplies		34.97		
73476	AMAZON CAPITAL SERVICES		(0.73)			
01 3540 610 1 004	1YVD-W4C7-DML9	SEE ATTACHED CART		(0.73)		
					Vendor Total:	25,412.21
73480	AMI HEFFELFINGER-MARX		1,024.00			
01 1200 320 0 000 1215	8/19/25-8/26/25	SVS 8/19/25-8/26/25		1,024.00		
					Vendor Total:	1,024.00
73481	AWARDS UNLIMITED		699.00			
01 1100 610 2 001 1111	315722	Wall of Fame Frames		699.00		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount	
				Vendor Total:	699.00
73482	BEDFORD, FREEMAN & WORTH PUBLISHERS		3,224.46		
01 2212 640 0 000	67581471	College Physics for the AP Physics 1 & 2		3,139.60	
01 2212 640 0 000	67581471	Shipping		84.86	
73482	BEDFORD, FREEMAN & WORTH PUBLISHERS		780.00		
01 2212 640 0 000	67685285	Achieve for college Physics for the AP P		780.00	
				Vendor Total:	4,004.46
73483	BLUM, KYLA		3,400.00		
01 2151 320 1 006	8/21/25-8/28/25	SVS 8/21/25-8/28/25		3,400.00	
				Vendor Total:	3,400.00
73484	BOHAC, CASSIDY		311.98		
01 1100 640 1 003 1111	REIMB 090425	Today Counts Value Pack Grades 3-5		249.99	
01 1100 640 1 003 1111	REIMB 090425	Today Counts-Grades K-2		29.99	
01 1100 640 1 003 1111	REIMB 090425	S/H		32.00	
				Vendor Total:	311.98
73485	BOITNOTT, JASON		164.00		
01 2120 810 2 001	REIMB 090425	NSCA MEMBERSHIP		164.00	
				Vendor Total:	164.00
73486	BURSON, HOLLIE		216.00		
01 1100 610 2 001 1198	REIMB 090425	QUIZIZZ MEMBERSHIP		216.00	
				Vendor Total:	216.00
73487	BUS PARTS WAREHOUSE		399.55		
01 2710 610 0 000	IN179666	SEAT FOAM		399.55	
				Vendor Total:	399.55
73488	CASS COUNTY REFUSE		600.00		
01 2620 431 1 003	2616-0825	TRASH SVS AUG 25		600.00	
				Vendor Total:	600.00
73489	CITY OF WAVERLY		1,130.11		
01 2610 410 1 006	1252001-0825	SVS 6/24/25-7/28/25		1,130.11	
73489	CITY OF WAVERLY		1,259.20		
01 2610 410 1 006	1252001-0925	SVS 7/28/25-8/25/25		1,259.20	
73489	CITY OF WAVERLY		136.21		
01 2610 410 1 006	1254001-0825	SVS 6/24/25-7/28/25		136.21	
73489	CITY OF WAVERLY		136.21		
01 2610 410 1 006	1254001-0925	SVS 7/28/25-8/25/25		136.21	
73489	CITY OF WAVERLY		70.69		
01 2610 410 0 000	1254501-0825	SVS 6/24/25-7/28/25		70.69	
73489	CITY OF WAVERLY		72.74		
01 2610 410 0 000	1254501-0925	SVS 7/28/25-8/25/25		72.74	
73489	CITY OF WAVERLY		410.56		
01 2610 410 1 004	1521001-0825	SVS 6/24/25-7/28/25		410.56	
73489	CITY OF WAVERLY		417.18		
01 2610 410 1 004	1521001-0925	SVS 7/28/25-8/25/25		417.18	
73489	CITY OF WAVERLY		247.17		
01 2610 410 2 001	1581001-0825	SVS 6/24/25-7/28/25		247.17	

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
73489	CITY OF WAVERLY		257.42			
01 2610 410 2 001	1581001-0925	SVS 7/28/25-8/25/25		257.42		
73489	CITY OF WAVERLY		224.58			
01 2610 410 2 001	1582001-0825	SVS 6/24/25-7/28/25		224.58		
73489	CITY OF WAVERLY		224.58			
01 2610 410 2 001	1582001-0925	SVS 7/28/25-8/25/25		224.58		
73489	CITY OF WAVERLY		657.78			
01 2610 410 2 001	1584001-0825	SVS 6/24/25-7/28/25		657.78		
73489	CITY OF WAVERLY		744.08			
01 2610 410 2 001	1584001-0925	SVS 7/28/25-8/25/25		744.08		
73489	CITY OF WAVERLY		494.04			
01 2610 410 2 002	1584101-0825	SVS 6/24/25-7/28/25		494.04		
73489	CITY OF WAVERLY		498.73			
01 2610 410 2 002	1584101-0925	SVS 7/28/25-8/25/25		498.73		
73489	CITY OF WAVERLY		114.30			
01 2610 410 0 000	1590501-0825	SVS 6/24/25-7/28/25		114.30		
73489	CITY OF WAVERLY		118.40			
01 2610 410 0 000	1590501-0925	SVS 7/28/25-8/25/25		118.40		
					Vendor Total:	7,213.98
73490	COLORADO/WEST EQUIPMENT, INC		903.06			
01 2710 610 0 000	0215725-IN	BUS 3 PARTS		903.06		
					Vendor Total:	903.06
73491	COMPLETE CHIROPRACTIC & WELLNESS CENTER		85.00			
01 2710 340 0 000	DAHLSTROM 072825	DOT EXAM - DAHLSTROM		85.00		
73491	COMPLETE CHIROPRACTIC & WELLNESS CENTER		80.00			
01 2710 340 0 000	STARR 072125	DOT EXAM - STARR		80.00		
					Vendor Total:	165.00
73492	CORNHUSKER INTNL TRUCKS INC		168.80			
01 2710 610 0 000	3411542	GASKETS, BUS 2 AND STOCK		168.80		
73492	CORNHUSKER INTNL TRUCKS INC		139.43			
01 2712 610 0 000	3412067	BRACES BUS 25		139.43		
73492	CORNHUSKER INTNL TRUCKS INC		340.88			
01 2710 610 0 000	3412097	CLAMPS BUS 9		340.88		
73492	CORNHUSKER INTNL TRUCKS INC		(135.00)			
01 2710 610 0 000	CM3396895.	CORE RETURN		(135.00)		
73492	CORNHUSKER INTNL TRUCKS INC		(139.34)			
01 2712 610 0 000	CM3410784	BRACES		(139.34)		
					Vendor Total:	374.77
73493	CPI TELECOM		280.00			
01 2310 350 0 000	86600	OMAHA MIVB SUPPORT		280.00		
					Vendor Total:	280.00
73494	CROWNE PLAZA KEARNEY		144.95			
01 2410 580 1 006	12605	HOTEL ADMIN DAYS - PATZEL		144.95		
73494	CROWNE PLAZA KEARNEY		289.90			
01 2212 580 0 000	12607	HOTEL ADMIN DAYS - PLUGGE		289.90		
73494	CROWNE PLAZA KEARNEY		144.95			
01 2410 580 1 004	12608	HOTEL ADMIN DAYS - RENKEN		144.95		
73494	CROWNE PLAZA KEARNEY		289.90			

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 2320 580 0 000	12613	HOTEL ADMIN DAYS - WORRELL		289.90		
73494	CROWNE PLAZA KEARNEY		144.95			
01 2410 580 2 001	12620	HOTEL ADMIN DAYS - SHEPPARD		144.95		
73494	CROWNE PLAZA KEARNEY		289.90			
01 2570 580 0 000	12626	HOTEL ADMIN DAYS - DEVNEY		289.90		
73494	CROWNE PLAZA KEARNEY		144.95			
01 2410 580 1 003	12632	HOTEL ADMIN DAYS - FLOHR		144.95		
73494	CROWNE PLAZA KEARNEY		289.90			
01 1200 580 0 000 1214	12645	HOTEL ADMIN DAYS - MCMILLAN		289.90		
73494	CROWNE PLAZA KEARNEY		434.85			
01 2410 580 2 002	12668	RICENBAW		434.85		
73494	CROWNE PLAZA KEARNEY		434.85			
01 2410 580 2 002	12706	HOTEL ADMIN DAYS - SCHERE		434.85		
73494	CROWNE PLAZA KEARNEY		434.85			
01 2320 580 0 000	12717	HOTEL ADMIN DAYS - SHALIKOW		434.85		
					Vendor Total:	3,043.95
73495	CULLIGAN		39.00			
01 2320 440 0 000	229189	RO RENTAL 8/1/25-8/31/25		39.00		
					Vendor Total:	39.00
73496	DAVIDSON PLUMBING & WELDING INC		425.00			
01 2620 431 1 006	07-13134	BACK FLOW TESTING		106.25		
01 2620 431 1 004	07-13134	BACK FLOW TESTING		106.25		
01 2620 431 2 001	07-13134	BACK FLOW TESTING		106.25		
01 2620 431 2 002	07-13134	BACK FLOW TESTING		106.25		
					Vendor Total:	425.00
73462	DEERE CREDIT		1,008.37			
01 2630 442 0 000	SEPT1 25-0001	GATOR 0136565 LEASE PMT SEPT 25		1,008.37		
73463	DEERE CREDIT		396.87			
01 2630 442 0 000	SEPT2 25-0001	MOWER 0136566 LEASE PMT AUG 25		396.87		
73464	DEERE CREDIT		993.47			
01 2630 442 0 000	SEPT6 25-0001	GATOR 0143841 LEASE PMT AUG 25		993.47		
73465	DEERE CREDIT		369.50			
01 2630 442 0 000	SEPT7 25-0001	MOWER 0130010 LEASE PMT AUG 25		369.50		
73466	DEERE CREDIT		648.25			
01 2630 442 0 000	SEPT8 25-0001	MOWER 0129999 LEASE PMT AUG 25		648.25		
73467	DEERE CREDIT		799.19			
01 2630 442 0 000	SEPT9 25-0001	TRACTOR 0130009 LEASE PMT AUG 25		799.19		
					Vendor Total:	4,215.65
73497	DEMCO		30.94			
01 2220 610 1 006	7685741	Demco Stick Together Minis - Cow Poster		19.99		
01 2220 610 1 006	7685741	S/H		10.95		
					Vendor Total:	30.94
73498	DIETZE MUSIC HOUSE		92.00			
01 1100 340 2 002 1194	FF3435-0	INSTRUMENT REPAIR		92.00		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
73498	DIETZE MUSIC HOUSE		720.00			
01 1100 610 2 002 1194	FF6039	Harmony Director		720.00		
					Vendor Total:	812.00
73499	DIGITAL SLP, LLC		329.00			
01 6412 610 0 000	1192	ANNUAL LICENSE - CUDNEY		329.00		
					Vendor Total:	329.00
73500	EAKES OFFICE SOLUTIONS		342.82			
01 2610 610 1 003	9188179-0	SUPPLIES		342.82		
73500	EAKES OFFICE SOLUTIONS		593.15			
01 2610 610 1 003	9188182-0	SUPPLIES		593.15		
73500	EAKES OFFICE SOLUTIONS		90.08			
01 2610 610 1 003	9188182-1	SUPPLIES		90.08		
73500	EAKES OFFICE SOLUTIONS		3.84			
01 2610 610 1 003	9188653-0	SUPPLIES		3.84		
73500	EAKES OFFICE SOLUTIONS		36.48			
01 2610 610 1 003	9188653-1	SUPPLIES		36.48		
73500	EAKES OFFICE SOLUTIONS		549.09			
01 2610 610 1 003	9193073-0	SUPPLIES		549.09		
73500	EAKES OFFICE SOLUTIONS		24.66			
01 2610 610 1 003	9193073-1	SUPPLIES		24.66		
73500	EAKES OFFICE SOLUTIONS		223.96			
01 2610 610 1 003	9193110-0	SUPPLIES		223.96		
73500	EAKES OFFICE SOLUTIONS		1,895.00			
01 2610 610 2 001	9194271-0	SUPPLIES		1,895.00		
73500	EAKES OFFICE SOLUTIONS		42.68			
01 2610 610 1 003	9196035-0	SUPPLIES		42.68		
73500	EAKES OFFICE SOLUTIONS		(42.68)			
01 2610 610 1 003	C9193073-0	SUPPLIES		(42.68)		
73500	EAKES OFFICE SOLUTIONS		2,660.19			
01 2510 443 0 000	INV680532	LEASE PMT 6/1/25-8/31/25		2,660.19		
					Vendor Total:	6,419.27
73501	ELECTRONIC CONTRACTING		81.00			
01 2620 431 1 003	75636	FIRE ALARM MONITORING 8/1/25-10/31/25		81.00		
73501	ELECTRONIC CONTRACTING		135.00			
01 2620 431 1 006	75735	FIRE ALARM MONITORING 8/1/25-10/31/25		135.00		
73501	ELECTRONIC CONTRACTING		262.50			
01 2620 431 1 003	75898	SERVICE CALL		262.50		
73501	ELECTRONIC CONTRACTING		200.00			
01 2620 431 1 006	75953	FIRE ALARM INSPECTION		200.00		
73501	ELECTRONIC CONTRACTING		100.00			
01 2620 431 1 003	75954	FIRE ALARM INSPECTION		100.00		
73501	ELECTRONIC CONTRACTING		983.00			
01 2620 431 2 002	75955	FIRE ALARM INSPECTION		983.00		
73501	ELECTRONIC CONTRACTING		175.00			
01 2620 431 1 004	75956	FIRE ALARM INSPECTION SCHEDULE		175.00		
73501	ELECTRONIC CONTRACTING		1,000.00			
01 2620 431 2 001	75957	FIRE ALARM INSPECTION		1,000.00		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
					Vendor Total:	2,936.50
73502	ESU #6		620.98			
01 2230 320 0 000	22266	TECH HOSTED SVS		620.98		
73502	ESU #6		4,922.00			
01 1200 735 0 000 1215	22282	SRS FEE 25-26		4,922.00		
73502	ESU #6		2,333.03			
01 6408 320 0 000	22372	HEARING IMPAIRED SVS 4TH QTR		2,333.03		
73502	ESU #6		1,166.52			
01 1200 320 1 000 1215	22373	HEARING IMPAIRED SVS 4TH QTR		1,166.52		
73502	ESU #6		2,333.03			
01 1200 320 1 000 1215	22374	HEARING IMPAIRED SVS 4TH QTR		2,333.03		
73502	ESU #6		5,832.58			
01 1200 320 2 000 1215	22375	HEARING IMPAIRED SVS 4TH QTR		5,832.58		
73502	ESU #6		62.21			
01 6408 320 1 000	22421	EC ESY 4TH QTR		62.21		
73502	ESU #6		3,787.85			
01 6408 320 1 000	22428	EC INSTRUCTION 4TH QTR		3,787.85		
73502	ESU #6		15,014.71			
01 1200 561 0 000 1201	22440	CRAVE 4TH QTR		15,014.71		
					Vendor Total:	36,072.91
73503	ESU COORDINATING COUNCIL		22,956.20			
01 2230 320 0 000	PS00000441	POWERSCHOOL MEMBERSHIP 25-26		7,436.60		
01 1100 735 1 003 1111	PS00000441	POWERSCHOOL RENEWAL ANNUAL FEE		3,103.92		
01 1100 735 1 004 1111	PS00000441	POWERSCHOOL RENEWAL ANNUAL FEE		3,103.92		
01 1100 735 1 006 1111	PS00000441	POWERSCHOOL RENEWAL ANNUAL FEE		3,103.92		
01 1100 735 2 001 1111	PS00000441	POWERSCHOOL RENEWAL ANNUAL FEE		3,103.92		
01 1100 735 2 002 1111	PS00000441	POWERSCHOOL RENEWAL ANNUAL FEE		3,103.92		
					Vendor Total:	22,956.20
73504	FASTENAL COMPANY		188.85			
01 2630 610 2 001	NELIN480808	PARTS		77.36		
01 2710 610 0 000	NELIN480808	PARTS		111.49		
					Vendor Total:	188.85
73505	FIELD PAPER COMPANY		19,188.20			
01 1100 610 2 002 1111	343202	PAPER		4,571.00		
01 2320 610 0 000	343202	PAPER		321.50		
01 1100 610 1 003 1111	343202	PAPER		482.25		
01 1100 610 1 004 1111	343202	PAPER		4,384.00		
01 1100 610 1 006 1111	343202	PAPER		2,251.45		
01 1100 610 2 001 1111	343202	PAPER		7,178.00		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
					Vendor Total:	19,188.20
73506	FIRESPRING		366.68			
01 1100 610 2 001 1111	456413	Notecards and envelopes		366.68		
					Vendor Total:	366.68
73507	FOLLETT CONTENT SOLUTIONS LLC		1,446.90			
01 2220 640 1 004	594771	books		1,446.90		
73507	FOLLETT CONTENT SOLUTIONS LLC		279.65			
01 2220 640 1 004	594771F	books		279.65		
73507	FOLLETT CONTENT SOLUTIONS LLC		492.73			
01 2220 640 2 001	611594	Summer Book Order		492.73		
					Vendor Total:	2,219.28
73508	FOUNDATION BUILDING MATERIALS		879.74			
01 2620 610 1 004	980007789-00	SUPPLIES		636.48		
01 2620 610 2 001	980007789-00	SUPPLIES		243.26		
73508	FOUNDATION BUILDING MATERIALS		636.48			
01 2620 610 1 003	980008274-00	SUPPLIES		318.24		
01 2620 610 1 004	980008274-00	SUPPLIES		318.24		
					Vendor Total:	1,516.22
73509	GNS		250.00			
01 2320 810 0 000	2025-26GNSDUES	25/26 GNS MEMBERSHIP - WORRELL		250.00		
					Vendor Total:	250.00
73510	GRACENOTES LLC		345.00			
01 2212 640 0 000	f6x9n7	Educator One Year		45.00		
01 2212 640 0 000	f6x9n7	Students One Year		300.00		
					Vendor Total:	345.00
73511	HARRIS DECALS		90.00			
01 1100 610 2 001 1111	100357	Hunter Smith decal for office and instal		90.00		
73511	HARRIS DECALS		266.00			
01 2710 610 0 000	100737	BADGE STICKERS, BANNER		266.00		
					Vendor Total:	356.00
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		16.56			
01 2610 610 1 004	875454514	SUPPLIES		16.56		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		396.64			
01 2610 610 1 004	875677890	SUPPLIES		396.64		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		20.67			
01 2620 610 2 001	875927873	SUPPLIES		20.67		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		24.99			
01 2610 610 1 006	876106592	SUPPLIES		24.99		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		289.70			
01 2610 610 1 006	876328493	SUPPLIES		289.70		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		18.84			
01 2610 610 2 002	876767971	SUPPLIES		18.84		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		199.12			
01 2610 610 2 002	877210021	SUPPLIES		199.12		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		46.42			
01 2610 610 1 006	877210039	SUPPLIES		46.42		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		245.84			
01 2610 610 1 006	877398883	SUPPLIES		245.84		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		203.51			
01 2610 610 2 002	877623223	SUPPLIES		203.51		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		440.97			
01 1100 739 2 002 1111	877623231	ProTeam Super Coach Pro 6, 6 qt. Commerc		440.97		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		107.16			
01 2620 610 2 001	877742767	SUPPLIES		107.16		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		49.36			
01 2610 610 2 002	878370824	SUPPLIES		49.36		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		238.92			
01 2610 610 2 002	878601178	SUPPLIES		238.92		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		171.46			
01 2610 610 2 001	879058311	SUPPLIES		171.46		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		10.88			
01 2610 610 1 006	879267441	SUPPLIES		10.88		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		538.13			
01 2610 610 2 001	879267458	SUPPLIES		538.13		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		32.00			
01 2610 610 1 006	879484657	SUPPLIES		32.00		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		125.41			
01 2610 610 1 006	879715142	SUPPLIES		125.41		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		55.19			
01 2610 610 2 002	890159676	SUPPLIES		55.19		
73512	HD SUPPLY FORMERLY HOME DEPOT PRO		643.46			
01 2610 610 2 002	890159684	SUPPLIES		643.46		
					Vendor Total:	3,875.23
73513	HELENA AGRI-ENTERPRISES, LLC		1,867.00			
01 2630 610 1 003	381567276	FERTILIZER AND CHEMICALS		373.40		
01 2630 610 1 004	381567276	FERTILIZER AND CHEMICALS		373.40		
01 2630 610 2 001	381567276	FERTILIZER AND CHEMICALS		373.40		
01 2630 610 2 002	381567276	FERTILIZER AND CHEMICALS		373.40		
01 2630 610 1 006	381567276	FERTILIZER AND CHEMICALS		373.40		
					Vendor Total:	1,867.00
73514	HENRICKSON, MICHELLE		244.06			
01 2410 610 1 006	REIMB 090425	SNACKS		244.06		
					Vendor Total:	244.06
73515	HIRERIGHT SOLUTIONS INC.		441.80			
01 2710 340 0 000	P1287742	SVS 7/1/25-7/31/25		441.80		
					Vendor Total:	441.80
73468	HOMETOWN LEASING		2,862.02			
01 2510 443 0 000	51800366 S-0001	COPIER LEASE SEPT 25		2,862.02		
					Vendor Total:	2,862.02
73516	HUSKER SEW-VAC		550.22			
01 1100 340 2 002 1174	7008	SEWING MACHINES SERVICE		550.22		
					Vendor Total:	550.22
73517	HY-VEE FOOD STORES		759.93			
01 2310 890 0 000	80724.	NEW TEACHER ORIENTATION FOOD		759.93		
					Vendor Total:	759.93
73518	IDEAL PURE WATER		16.75			

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 2710 610 0 000	322325	WATER		16.75		
73518	IDEAL PURE WATER		9.75			
01 2710 610 0 000	322326	WATER		9.75		
73518	IDEAL PURE WATER		9.75			
01 2620 610 0 000	323114	WATER		9.75		
73518	IDEAL PURE WATER		11.00			
01 2620 610 0 000	324287	WATER		11.00		
73518	IDEAL PURE WATER		11.00			
01 2710 610 0 000	324398	WATER		11.00		
					Vendor Total:	58.25
73519	INDUSTRIAL SERVICES INC		2,996.18			
01 2620 431 1 004	2507-3351	TRASH SVS JUL 25		310.66		
01 2620 431 2 001	2507-3351	TRASH SVS JUL 25		987.08		
01 2620 431 2 001	2507-3351	TRASH SVS JUL 25		39.79		
01 2620 431 2 002	2507-3351	TRASH SVS JUL 25		711.15		
01 2620 431 1 006	2507-3351	TRASH SVS JUL 25		947.50		
73519	INDUSTRIAL SERVICES INC		52.80			
01 2620 431 1 006	2507-3352	TRASH SVS JUL 25		52.80		
					Vendor Total:	3,048.98
73520	INSPIRA FINANCIAL HEALTH INC		551.25			
01 2310 350 0 000	21014-2088594	SVS 8/1/25-8/31/25		551.25		
					Vendor Total:	551.25
73521	INTELEPEER CLOUD COMMUNICATION LLC		425.85			
01 2510 382 0 000	INV00390735	SVS 7/1/25-7/31/25		425.85		
					Vendor Total:	425.85
73522	INTERSTATE ALL BATTERY		270.00			
01 2620 610 1 006	1924701027435	FIRE ALARM BATTERIES		270.00		
					Vendor Total:	270.00
73523	JOHNSON, TERESE		30.93			
01 1100 610 2 001 1111	REIMB 090425	SUPPLIES		30.93		
					Vendor Total:	30.93
73524	JONES, STEPHANIE		88.20			
01 2151 333 1 003	6/5/25-7/29/25	MILEAGE 6/5/25-7/29/25		88.20		
					Vendor Total:	88.20
73525	JOURNEYED.COM INC		500.00			
01 2230 735 0 000	10568451	ADOBE CREATIVE CLOUD		500.00		
					Vendor Total:	500.00
73526	JUST FOR KIDS THERAPY		1,137.70			
01 6408 320 0 000	2570	PT SVS 7/29/25-8/21/25		307.50		
01 6408 334 0 000	2570	PT SVS 7/29/25-8/21/25		112.70		
01 2171 320 1 000	2570	PT SVS 7/29/25-8/21/25		430.50		
01 2171 320 2 000	2570	PT SVS 7/29/25-8/21/25		184.50		
01 6408 320 1 000	2570	PT SVS 7/29/25-8/21/25		102.50		
					Vendor Total:	1,137.70
73527	JW PEPPER & SON, INC.		245.83			
01 1100 610 2 002 1194	367660115	PT SVS 7/29/25-8/21/25		245.83		
73527	JW PEPPER & SON, INC.		29.95			
01 1100 610 2 002	367661388	PT SVS 7/29/25-8/21/25		29.95		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
1194						
73527	JW PEPPER & SON, INC.		90.00			
01 1100 610 2 002 1194	367699882	MUSIC		90.00		
					Vendor Total:	365.78
73528	KAPCO		146.60			
01 2220 610 1 006	1501201	Kamplam Gloss Repostionable Laminate 10"		131.60		
01 2220 610 1 006	1501201	S/H		15.00		
					Vendor Total:	146.60
73529	KNOWBE4 INC		7,516.80			
01 2230 735 0 000	INV395700	SECURITY AWARENESS TRAINING SUBSCRIPTION		7,516.80		
					Vendor Total:	7,516.80
73530	KUEHN, AMANDA		503.86			
01 6408 333 1 000	1/6/25-5/15/25	MILEAGE 1/6/25-5/15/25		503.86		
					Vendor Total:	503.86
73531	LAB-AIDS INCORPORATED		106.15			
01 1100 610 2 002 1172	171449	Groundwater contaminant		73.56		
01 1100 610 2 002 1172	171449	Filter paper - Pack of 20		9.06		
01 1100 610 2 002 1172	171449	Profile tube cap - Pack of 8		12.16		
01 1100 610 2 002 1172	171449	Shipping		11.37		
					Vendor Total:	106.15
73532	LAKESHORE LEARNING MATERIALS		397.97			
01 3540 733 1 004	91659133	Flex-Space Washable Comfy Floor Seat		39.99		
01 3540 733 1 004	91659133	Flex-Space Washable Comfy Floor Seat		39.99		
01 3540 733 1 004	91659133	Flex-Space Washable Comfy Floor Seat		39.99		
01 3540 610 1 004	91659133	Stand-Up Magnetic Design Center		99.00		
01 3540 610 1 004	91659133	Liquid Floor Tiles		179.00		
73532	LAKESHORE LEARNING MATERIALS		7,116.65			
01 3540 610 1 004	91672742	Lakeshore Career Costume Set		399.00		
01 3540 610 1 004	91672742	Fun Fruit Counters		29.99		
01 3540 610 1 004	91672742	Tactile Liquid Letters		39.99		
01 3540 610 1 004	91672742	Design & Build Water Blocks		29.99		
01 3540 610 1 004	91672742	Washable Liquid Watercolors - Set of 8		24.99		
01 3540 610 1 004	91672742	View Larger Heavy-Duty Sand Tools Set		99.50		
01 3540 610 1 004	91672742	View Larger Lakeshore Super Sand Set		89.99		
01 3540 610 1 004	91672742	Large Unbreakable Craft Jars - Set of 3		16.99		
01 3540 610 1 004	91672742	Calming Colors® Premium Teardrop Beanbag		129.00		
01 3540 733 1 004	91672742	Light Table Sensory Bundle		795.00		
01 3540 610 1 004	91672742	Let’s Talk! Asian Boy Puppet		18.99		
01 3540 610 1 004	91672742	Let’s Talk! African		18.99		

Check # Vendor Name			Amount
Account Number	**Invoice**	**Description**	**Amount**
		American Girl Puppet	
01 3540 610 1 004	91672742	Let’s Talk! Caucasian Girl Puppet	18.99
01 3540 733 1 004	91672742	Classic Birch Storage Bench	798.00
01 3540 733 1 004	91672742	Classic Birch Rectangular Tables	239.00
01 3540 733 1 004	91672742	Heavy-Duty 8-Cubby Unit	399.00
01 3540 610 1 004	91672742	Social-Emotional Photo Library	29.99
01 3540 610 1 004	91672742	Cuddly Puppy Weighted Lap Pad	59.99
01 3540 610 1 004	91672742	Geoboard Design Center	29.99
01 3540 610 1 004	91672742	View Larger Stack & Build Emotion Kids	29.99
01 3540 610 1 004	91672742	Tilt & Turn Liquid Sensory Windows	59.99
01 3540 610 1 004	91672742	View Larger Feelings & Emotions Paperbac	108.50
01 3540 610 1 004	91672742	Ladybug Number Match	29.99
01 3540 610 1 004	91672742	Alpha-Bots	14.99
01 3540 610 1 004	91672742	Peg Number Boards	39.99
01 3540 610 1 004	91672742	Let’s Talk! Hispanic Boy Puppet	18.99
01 3540 610 1 004	91672742	Lakeshore Sensory Ball Set	24.99
01 3540 610 1 004	91672742	Lakeshore Liquid Discovery Tubes	89.99
01 3540 610 1 004	91672742	Lakeshore Dough Cutters Bucket	34.99
01 3540 610 1 004	91672742	Giant Stencils Box	29.99
01 3540 610 1 004	91672742	Dot Art Painters - Class Pack	229.00
01 3540 610 1 004	91672742	Extra Rubber Bands	5.99
01 3540 610 1 004	91672742	See-Inside Counting Tubes	29.99
01 3540 610 1 004	91672742	Feed-The-Animals Fine Motor Games - Comp	69.99
01 3540 610 1 004	91672742	Crystal Building Blocks	49.99
01 3540 610 1 004	91672742	Sand Play Construction Trucks	69.99
01 3540 610 1 004	91672742	Child-Sized Safety Helmets	49.98
01 3540 610 1 004	91672742	Lakeshore Preschool Puzzle Library with	269.00
01 3540 610 1 004	91672742	Learn to Count! Picture Puzzles	79.99
01 3540 610 1 004	91672742	Classroom Clay & Dough Designer Kit	59.99
01 3540 610 1 004	91672742	Fine Motor Scissor Scoops - Set of 4	14.99
01 3540 610 1 004	91672742	Easy-Squeeze Scissors	29.99
01 3540 610 1 004	91672742	Lakeshore Hardwood Doll Changing Table	129.00
01 3540 610 1 004	91672742	Scoop-A-Bug Sorting Kit	39.99
01 3540 610 1 004	91672742	Translucent Bugs	13.99
01 3540 610 1 004	91672742	Mix & Match Waterfalls - Set of 4	39.99
01 3540 610 1 004	91672742	See-Inside Magnetic Blocks	79.99
01 3540 610 1 004	91672742	Mold & Play Sensory Sand	99.96
01 3540 610 1 004	91672742	Squeeze, Scoop & Count Ice Cream Shop	12.99
01 3540 610 1 004	91672742	Giant Washable Color Ink Pads - Set 1	29.99

Check # Vendor Name			Amount
Account Number	**Invoice**	**Description**	**Amount**
01 3540 610 1 004	91672742	Giant Washable Color Ink Pads - Set 2	29.99
01 3540 610 1 004	91672742	Plastic Pattern Blocks	19.99
01 3540 610 1 004	91672742	Colored Feathers	16.99
01 3540 610 1 004	91672742	Indestructible Giant Beads & Patterns	39.99
01 3540 610 1 004	91672742	Count & Link Activity Kit	29.99
01 3540 610 1 004	91672742	15-Player Rhythm Set	139.00
01 3540 610 1 004	91672742	Egg Shakers - Set of 12	19.99
01 3540 610 1 004	91672742	Best-Buy Multicultural Play Food Assortm	59.99
01 3540 610 1 004	91672742	Building Fine Motor Skills Games - Compl	87.99
01 3540 610 1 004	91672742	Translucent Letter Builders	39.99
01 3540 610 1 004	91672742	Alphabet Learning Locks	24.99
01 3540 610 1 004	91672742	Sensory Sand Ice Cream Set	14.99
01 3540 610 1 004	91672742	Lakeshore Alphabet Cones	29.99
01 3540 610 1 004	91672742	Animal Kingdom Blocks - Complete Set	85.00
01 3540 610 1 004	91672742	Create-A-Path Magnetic Center	69.99
01 3540 610 1 004	91672742	Vehicle Counters	29.99
01 3540 610 1 004	91672742	Sequencing Numbers 1-20 Puzzles - Set of	29.99
01 3540 610 1 004	91672742	Magnetic Shape Sorting Rods	39.99
01 3540 610 1 004	91672742	Dominoes	29.99
01 3540 610 1 004	91672742	Giant Magnetic Dominoes	29.99
01 3540 610 1 004	91672742	Alphabet Bingo	13.99
01 3540 610 1 004	91672742	Numbers Bingo	13.99
01 3540 610 1 004	91672742	Rhyming Bingo	13.99
01 3540 610 1 004	91672742	Giant Alphabet Beads	39.99
01 3540 610 1 004	91672742	Engineer-A-Coaster Activity Kit	29.99
01 3540 610 1 004	91672742	Stretch & Connect Builders	59.99
01 3540 610 1 004	91672742	Button Sorting Center	39.99
01 3540 610 1 004	91672742	Unlock It! Number Match	29.99
01 3540 610 1 004	91672742	Reptiles Specimen Center	39.99
01 3540 610 1 004	91672742	Sequencing Numbers 1-10 Puzzles - Set of	19.99
01 3540 610 1 004	91672742	Giant Magnetic Letters - Uppercase	9.99
01 3540 610 1 004	91672742	Tote & Play Purses - Set of 4	29.99
01 3540 610 1 004	91672742	Nuts About Counting!	29.99
01 3540 610 1 004	91672742	The Pet Vet	39.99
01 3540 610 1 004	91672742	Real-Working Stethoscope	29.99
01 3540 610 1 004	91672742	Colors & Shapes Bingo	13.99
01 3540 610 1 004	91672742	Learn the Alphabet! Dough Mats	8.49
01 3540 610 1 004	91672742	How Long Is It? Measurement Center	49.99
01 3540 610 1 004	91672742	Lace-A-Word Beads - Uppercase	19.99
01 3540 610 1 004	91672742	Crinkle-Cut Craft Scissors - Set of 12	19.99
01 3540 610 1 004	91672742	Calming Colors® Giant Pillows	389.00
01 3540 610 1 004	91672742	Clip & Create Builders	49.99

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 3540 610 1 004	91672742	Counting Cars		49.99		
01 3540 610 1 004	91672742	Tweezer Tongs Color Sorting Kit		24.99		
01 3540 610 1 004	91672742	Alphabet Sounds Picture Magnets		24.99		
					Vendor Total:	7,514.62
73533	LAMBERT, APRIL		65.10			
01 3540 333 1 003	8/14/25-8/15/25	MILEAGE 8/14/25-8/15/25		65.10		
					Vendor Total:	65.10
73534	LEARNING WITHOUT TEARS		2,227.50			
01 2212 640 0 000	INV239938	Cursive Handwriting 2025 Student and Tea		1,485.00		
01 2212 640 0 000	INV239938	Cursive Kickoff 2025 Student and Teacher		540.00		
01 2212 640 0 000	INV239938	Shipping		202.50		
					Vendor Total:	2,227.50
73469	LEARY, MICAH		1,500.00			
01 1100 340 2 001 1193	SEPT 25-0001	MUSIC ACCOMPANIMENT SERVICES		1,500.00		
					Vendor Total:	1,500.00
73535	LIBRARY STORE INC		97.93			
01 2220 640 1 004	743140	books		97.93		
73535	LIBRARY STORE INC		251.49			
01 2220 640 1 004	743878	books		251.49		
73535	LIBRARY STORE INC		(6.39)			
01 2220 640 1 004	754213	books		(6.39)		
73535	LIBRARY STORE INC		(16.42)			
01 2220 640 1 004	754214	books		(16.42)		
					Vendor Total:	326.61
73536	LINCOLN ELECTRIC SYSTEM		2,611.81			
01 2610 621 2 001	023814703-0825	SVS 7/1/25-7/31/25		2,611.81		
73536	LINCOLN ELECTRIC SYSTEM		6,771.98			
01 2610 621 2 002	023832404-0825	SVS 7/1/25-7/31/25		6,771.98		
73536	LINCOLN ELECTRIC SYSTEM		2,677.06			
01 2610 621 2 002	023832504-0825	SVS 7/1/25-7/31/25		2,677.06		
73536	LINCOLN ELECTRIC SYSTEM		21,018.54			
01 2610 621 2 001	942809903-0825	SVS 7/1/25-7/31/25		21,018.54		
73536	LINCOLN ELECTRIC SYSTEM		2,975.76			
01 2610 621 1 006	944800303-0825	SVS 7/1/25-7/31/25		2,975.76		
73536	LINCOLN ELECTRIC SYSTEM		475.86			
01 2610 621 1 006	944800403-0825	SVS 7/2/25-8/1/25		475.86		
73536	LINCOLN ELECTRIC SYSTEM		223.98			
01 2610 621 1 006	944800503-0825	SVS 7/2/25-8/1/25		223.98		
73536	LINCOLN ELECTRIC SYSTEM		39.64			
01 2610 621 1 006	944800603-0825	SVS 7/2/25-8/1/25		39.64		
73536	LINCOLN ELECTRIC SYSTEM		3,546.85			

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 2610 621 1 006	944800703-0825	SVS 7/1/25-7/31/25		3,546.85		
73536	LINCOLN ELECTRIC SYSTEM		136.60			
01 2610 621 1 006	944800803-0825	SVS 7/2/25-8/1/25		136.60		
73536	LINCOLN ELECTRIC SYSTEM		151.04			
01 2610 621 0 000	944800903-0825	SVS 7/2/25-8/1/25		151.04		
73536	LINCOLN ELECTRIC SYSTEM		178.55			
01 2610 621 0 000	944801003-0825	SVS 7/2/25-8/1/25		178.55		
73536	LINCOLN ELECTRIC SYSTEM		3,326.44			
01 2610 621 1 004	944801103-0825	SVS 7/1/25-7/31/25		3,326.44		
					Vendor Total:	44,134.11
73537	LINCOLN JOURNAL STAR		290.40			
01 1100 640 2 002 1111	2025-26	Lincoln Journal Star Newspaper Renewal f		290.40		
					Vendor Total:	290.40
73538	MACGILL COMPANY		269.89			
01 2130 610 1 006	IN0905483	Bacitracin		3.58		
01 2130 610 1 006	IN0905483	Hydrocortisone Cream		7.34		
01 2130 610 1 006	IN0905483	200mg Ibuprofen (100)		7.56		
01 2130 610 1 006	IN0905483	Combs 10pk		0.99		
01 2130 610 1 006	IN0905483	3" Self Adherent Wrap		11.40		
01 2130 610 1 006	IN0905483	4" Self Adherent Wrap		5.78		
01 2130 610 1 006	IN0905483	Antacid		18.45		
01 2130 610 1 006	IN0905483	Antifungal Cream		3.99		
01 2130 610 1 006	IN0905483	Saline Wipes 24pk		7.85		
01 2130 610 1 006	IN0905483	Detangling Comb		2.49		
01 2130 610 1 006	IN0905483	3/4 x 3" Bandages (Case of 12)		49.00		
01 2130 610 1 006	IN0905483	1 x 3" Bandages (Box of 100)		14.37		
01 2130 610 1 006	IN0905483	1" Self Adherent Wrap		2.48		
01 2130 610 1 006	IN0905483	2" Self Adherent Wrap		5.55		
01 2130 610 1 006	IN0905483	Thema Kook 4 x 6" Packs		27.00		
01 2130 610 1 006	IN0905483	Eye Glass Wipes		6.99		
01 2130 610 1 006	IN0905483	3" Cotton Tip Applicators		10.14		
01 2130 610 1 006	IN0905483	Treasure Chests		9.94		
01 2130 610 1 006	IN0905483	Triple Antibiotic Ointment		4.29		
01 2130 610 1 006	IN0905483	Vaseline		2.29		
01 2130 610 1 006	IN0905483	325mg Acetaminophen (100)		2.79		
01 2130 610 1 006	IN0905483	160mg Acetaminophen Chewables		18.45		
01 2130 610 1 006	IN0905483	Cherry Throat Losenges		15.00		
01 2130 610 1 006	IN0905483	Lemon Throat Losenges		15.00		
01 2130 610 1 006	IN0905483	2 x 4" Fabric Bandaid		14.18		
01 2130 610 1 006	IN0905483	Cloth Tape		2.99		
					Vendor Total:	269.89
73539	MARCIA BRENNER ASSOCIATES, LLC		1,487.84			
01 2230 735 0 000	INV-252182	DEVICE MANAGER PLUS PLUGIN - ANNUAL SUB		1,487.84		
					Vendor Total:	1,487.84
73540	MATHESON TRI-GAS INC		174.74			

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 2620 440 0 000	52537720	CYLINDER RENTAL 7/1/25-7/31/25		174.74		
73540	MATHESON TRI-GAS INC		63.23			
01 2710 440 0 000	52537721	CYLINDER RENTAL 7/1/25-7/31/25		63.23		
					Vendor Total:	237.97
73541	MCGRAW HILL		1,365.20			
01 2212 640 0 000	137391698001	Reveal Algebra 2 INT Student Edition Vol		1,170.00		
01 2212 640 0 000	137391698001	Reveal Algebra 2 INT student guide volue		46.80		
01 2212 640 0 000	137391698001	Shipping		148.40		
					Vendor Total:	1,365.20
73542	MCKINNIS INC		734.21			
01 2620 431 2 001	48297	ROOF LEAK REPAIR		734.21		
73542	MCKINNIS INC		625.00			
01 2620 431 1 004	48298	ROOF LEAK REPAIR		625.00		
					Vendor Total:	1,359.21
73543	MENARDS LINCOLN-NORTH		319.46			
01 2710 610 0 000	23600	SUPPLIES		319.46		
73543	MENARDS LINCOLN-NORTH		48.42			
01 2620 610 0 000	23644	SUPPLIES		48.42		
73543	MENARDS LINCOLN-NORTH		214.71			
01 2620 610 2 001	24140	SUPPLIES		170.84		
01 2620 610 2 002	24140	SUPPLIES		43.87		
73543	MENARDS LINCOLN-NORTH		51.45			
01 2620 610 1 003	25266	SUPPLIES		16.47		
01 2620 610 0 000	25266	SUPPLIES		34.98		
73543	MENARDS LINCOLN-NORTH		48.49			
01 1100 610 2 002 1106	25266.	Top Soil - .75 cu. ft.		4.96		
01 1100 610 2 002 1106	25266.	Play Sand - 1/2 Cu. Ft.		11.61		
01 1100 610 2 002 1106	25266.	Pea Gravel - 1/2 Cu. Ft.		7.98		
01 1100 610 2 002 1106	25266.	27-Gallon Black Tote with Blue Snap-On L		23.94		
					Vendor Total:	682.53
73544	MICHAEL, APRIL		115.16			
01 2130 610 1 003	REIMB 090425	SUPPLIES		115.16		
					Vendor Total:	115.16
73545	MIDWEST BUS PARTS, INC		484.50			
01 2710 610 0 000	INV12862	SUPPLIES		484.50		
					Vendor Total:	484.50
73546	MIDWEST SOUND & LIGHTING INC		100.00			
01 1100 340 2 002 1111	233445	MS MIC ISSUES		100.00		
					Vendor Total:	100.00
73547	MONOPRICE INC		2,235.81			
01 2230 734 0 000	24587052	Monoprice 4K Certified Premium High Spee		159.80		
01 2230 734 0 000	24587052	Monoprice 4K Certified Premium High Spee		659.80		
01 2230 734 0 000	24587052	Monoprice 4K Certified Premium High Spee		1,374.54		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 2230 734 0 000	24587052	S/H		41.67		
					Vendor Total:	2,235.81
73549	NASB ALICAP		579,616.00			
01 2510 271 0 000	25/26 POLICY YEAR	CONTRIBUTIONS FOR 25/26 POLICY YEAR		104,377.00		
01 2620 490 0 000	25/26 POLICY YEAR	CONTRIBUTIONS FOR 25/26 POLICY YEAR		475,239.00		
					Vendor Total:	579,616.00
73548	NASB		600.00			
01 2310 320 0 000	N-53683	BOARD LEADERSHIP RETREAT		600.00		
					Vendor Total:	600.00
73550	NASP		165.00			
01 2141 320 0 000	BROWN 25/26	25/26 MEMBERSHIP - BROWN		165.00		
73550	NASP		165.00			
01 2141 320 0 000	JANSSEN 25/26	25/26 MEMBERSHIP - JANSSEN		165.00		
					Vendor Total:	330.00
73551	NATIONAL ASSOCIATION FOR MUSIC EDUCATION		143.00			
01 1100 810 2 002 1193	786587	Membership Fee		143.00		
					Vendor Total:	143.00
73553	NCSA REGION 1		150.00			
01 2410 810 2 002	2025-26	NCSA Region 1 - Ross Ricenbaw		75.00		
01 2410 810 2 002	2025-26	NCSA Region 1 - George Schere		75.00		
73553	NCSA REGION 1		225.00			
01 2410 810 2 001	2025-26 HS	Dues for Prof Dev Shepard		75.00		
01 2410 810 2 001	2025-26 HS	Dues for Prof Dev Smith		75.00		
01 2410 810 2 001	2025-26 HS	Dues for prof Dev McMillan		75.00		
					Vendor Total:	375.00
73552	NCSA		630.00			
01 1200 810 0 000 1214	25/26 D MCMILLAN	25/26 MEMBERSHIP		630.00		
73552	NCSA		694.00			
01 2410 810 1 003	25/26 FLOHR	Active Membership		435.00		
01 2410 810 1 003	25/26 FLOHR	NAESP		259.00		
73552	NCSA		694.00			
01 2410 810 1 006	25/26 PATZEL	25/26 MEMBERSHIP		694.00		
73552	NCSA		435.00			
01 2320 810 0 000	25/26 WORRELL	25/26 MEMBERSHIP WORRELL		435.00		
73552	NCSA		260.00			
01 2410 320 1 003	87503	2025 ADMIN DAYS		260.00		
73552	NCSA		260.00			
01 2410 320 1 004	87550	2025 ADMIN DAYS		260.00		
73552	NCSA		260.00			
01 2410 320 2 001	87808	2025 ADMIN DAYS - SHEPPARD		260.00		
73552	NCSA		1,560.00			
01 2570 320 0 000	87809	2025 ADMIN DAYS - DEVNEY		260.00		
01 2410 320 1 006	87809	2025 ADMIN DAYS - PATZEL		260.00		
01 2212 320 0 000	87809	2025 ADMIN DAYS - PLUGGE		260.00		
01 2320 320 0 000	87809	2025 ADMIN DAYS -		520.00		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount	
		WORRELL/SHALIKOW			
01 1200 320 0 000 1214	87809	2025 ADMIN DAYS - MCMILLAN		260.00	
73552	NCSA		250.00		
01 2410 320 2 001	87882	2025 ADMIN DAYS - SMITH		250.00	
73552	NCSA		260.00		
01 2410 320 2 001	87883	2025 ADMIN DAYS -		260.00	
73552	NCSA		520.00		
01 2410 580 2 002	87884	2025 ADMIN DAYS		70.00	
01 2410 320 2 002	87884	2025 ADMIN DAYS		450.00	
73552	NCSA		100.00		
01 2320 320 0 000	88070	LEGAL ISSUES - ERDKAMP		100.00	
				Vendor Total:	5,923.00
73554	NEBRASKA DEPARTMENT OF TRANSPORTATION		240.00		
01 2630 610 1 003	0649978	CONCRETE BARRIERS		48.00	
01 2630 610 1 004	0649978	CONCRETE BARRIERS		48.00	
01 2630 610 2 001	0649978	CONCRETE BARRIERS		48.00	
01 2630 610 2 002	0649978	CONCRETE BARRIERS		48.00	
01 2630 610 1 006	0649978	CONCRETE BARRIERS		48.00	
				Vendor Total:	240.00
73555	NEBRASKA SAFETY CENTER		100.00		
01 2710 340 0 000	57-14742	LEVEL 2 COURSE - STARR		100.00	
				Vendor Total:	100.00
73556	NSBA		200.00		
01 1100 340 2 001 1194	3225	STATE MARCHING CONTEST BAND FEE		200.00	
				Vendor Total:	200.00
73557	NWEA		3,336.00		
01 2212 640 0 000	847057	MAP GROWTH		3,336.00	
				Vendor Total:	3,336.00
73567	O'REILLY AUTOMOTIVE STORES INC		143.45		
01 2712 610 0 000	5824-380053	TPMS SENSOR VAN 23		143.45	
73567	O'REILLY AUTOMOTIVE STORES INC		57.47		
01 2710 610 0 000	5824-381914	SUPPLIES		57.47	
				Vendor Total:	200.92
73558	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		123.00		
01 2710 340 0 000	257830254	DOT PHYS - ALEXANDER		123.00	
				Vendor Total:	123.00
73559	ODEYS INC		587.50		
01 2630 610 1 003	125736.	SEED		117.50	
01 2630 610 1 004	125736.	SEED		117.50	
01 2630 610 2 001	125736.	SEED		117.50	
01 2630 610 2 002	125736.	SEED		117.50	
01 2630 610 1 006	125736.	SEED		117.50	
				Vendor Total:	587.50
73560	ODP BUSINESS SOLUTIONS, LLC		51.17		
01 2320 610 0 000	437314724001	SUPPLIES		51.17	
				Vendor Total:	51.17
73561	OLTMAN, NEALEY		7,511.00		
01 2151 320 1 003	8/8/25-8/28/25	SVS 8/8/25-8/28/25		7,511.00	

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
					Vendor Total:	7,511.00
73562	OLYMPIAN PERFORMING ARTS, LLC		6,000.00			
01 1100 340 2 001 1194	316	Choreography Fee		6,000.00		
					Vendor Total:	6,000.00
73563	OMAHA PUBLIC POWER DISTRICT		6,467.66			
01 2610 621 1 003	8764000061-0825	SVS 7/22/25-8/20/25		6,467.66		
					Vendor Total:	6,467.66
73564	OMAHA WORLD HERALD		265.75			
01 2310 540 0 000	I0000438127-0716	ADV		265.75		
73564	OMAHA WORLD HERALD		10.00			
01 2310 540 0 000	MD49754-0803	ADV		10.00		
					Vendor Total:	275.75
73565	ONE CALL CONCEPTS INC		8.20			
01 2230 340 0 000	5070635	JULY LOCATES (10)		8.20		
					Vendor Total:	8.20
73566	ONE SOURCE		922.00			
01 2310 350 0 000	2022185370	SVS 7/1/25-8/1/25		922.00		
73566	ONE SOURCE		282.00			
01 2310 350 0 000	2022185371	SVS 7/1/25-8/1/25		282.00		
					Vendor Total:	1,204.00
73568	PALMQUIST, JESSICA		46.17			
01 2710 626 0 000	REIMB 090425	GAS REIMB - KEARNEY		46.17		
					Vendor Total:	46.17
73569	PAPER TIGER SHREDDING		357.66			
01 2620 431 0 000	222781	SHREDDING		357.66		
					Vendor Total:	357.66
73570	PERRY GUTHERY HAASE & GESSFORD		3,348.00			
01 2330 317 0 000	436	SVS 6/21/25-7/15/25		3,348.00		
					Vendor Total:	3,348.00
73571	POSTMASTER		31.20			
01 1100 610 2 002 1111	MS STAMPS 090425	Postage Stamps - Sheet of Stamps		31.20		
					Vendor Total:	31.20
73572	POWERSCHOOL GROUP LLC		8,322.35			
01 1100 735 2 002 1111	INV461266	ENROLLEMENT EXPRESS SaaS 9/30/25-9/29/26		1,664.47		
01 1100 735 1 004 1111	INV461266	ENROLLEMENT EXPRESS SaaS 9/30/25-9/29/26		1,664.47		
01 1100 735 2 001 1111	INV461266	ENROLLEMENT EXPRESS SaaS 9/30/25-9/29/26		1,664.47		
01 1100 735 1 006 1111	INV461266	ENROLLEMENT EXPRESS SaaS 9/30/25-9/29/26		1,664.47		
01 1100 735 1 003 1111	INV461266	ENROLLEMENT EXPRESS SaaS 9/30/25-9/29/26		1,664.47		
73572	POWERSCHOOL GROUP LLC		5,347.00			
01 1100 735 1 003 1111	INV461781	ECOLLECT FORMS SaaS 9/30/25-9/29/26		1,069.40		
01 1100 735 1 006 1111	INV461781	ECOLLECT FORMS SaaS 9/30/25-9/29/26		1,069.40		
01 1100 735 2 001 1111	INV461781	ECOLLECT FORMS SaaS 9/30/25-9/29/26		1,069.40		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 1100 735 1 004 1111	INV461781	ECOLLECT FORMS SaaS 9/30/25-9/29/26		1,069.40		
01 1100 735 2 002 1111	INV461781	ECOLLECT FORMS SaaS 9/30/25-9/29/26		1,069.40		
73572	POWERSCHOOL GROUP LLC		687.49			
01 1100 735 1 004 1111	INV462756	ENROLLMENT EXPRESS SaaS 9/29/25-9/29/26		137.50		
01 1100 735 2 002 1111	INV462756	ENROLLMENT EXPRESS SaaS 9/29/25-9/29/26		137.50		
01 1100 735 2 001 1111	INV462756	ENROLLMENT EXPRESS SaaS 9/29/25-9/29/26		137.50		
01 1100 735 1 006 1111	INV462756	ENROLLMENT EXPRESS SaaS 9/29/25-9/29/26		137.50		
01 1100 735 1 003 1111	INV462756	ENROLLMENT EXPRESS SaaS 9/29/25-9/29/26		137.49		
73572	POWERSCHOOL GROUP LLC		441.70			
01 1100 735 1 003 1111	INV466023	ECOLLECT FORMS SaaS 9/29/25-9/29/26		88.34		
01 1100 735 1 006 1111	INV466023	ECOLLECT FORMS SaaS 9/29/25-9/29/26		88.34		
01 1100 735 2 001 1111	INV466023	ECOLLECT FORMS SaaS 9/29/25-9/29/26		88.34		
01 1100 735 2 002 1111	INV466023	ECOLLECT FORMS SaaS 9/29/25-9/29/26		88.34		
01 1100 735 1 004 1111	INV466023	ECOLLECT FORMS SaaS 9/29/25-9/29/26		88.34		
					Vendor Total:	14,798.54
73573	PRESTO X COMPANY		1,185.60			
01 2620 431 1 003	586777C	PEST CONTROL SVS 7/16/25		75.21		
01 2620 431 1 004	586777C	PEST CONTROL SVS 7/16/25		232.17		
01 2620 431 2 001	586777C	PEST CONTROL SVS 7/16/25		317.48		
01 2620 431 2 002	586777C	PEST CONTROL SVS 7/16/25		238.90		
01 2620 431 0 000	586777C	PEST CONTROL SVS 7/16/25		92.65		
01 2620 431 1 006	586777C	PEST CONTROL SVS 7/16/25		229.19		
					Vendor Total:	1,185.60
73574	PRINTER, THE		691.04			
01 2320 610 0 000	i58140	ENVELOPES - WINDOW & #10		691.04		
					Vendor Total:	691.04
73575	QUIK DUMP REFUSE		1,209.60			
01 2620 431 1 004	127756	RECY SVS AUG 25		280.80		
01 2620 431 2 001	127756	RECY SVS AUG 25		280.80		
01 2620 431 2 002	127756	RECY SVS AUG 25		367.20		
01 2620 431 1 006	127756	RECY SVS AUG 25		280.80		
					Vendor Total:	1,209.60
73576	RUSS'S MARKET EXPRESS		17.71			
01 1200 610 2 001 1225	5559	SUPPLIES		17.71		
					Vendor Total:	17.71
73577	RUTT'S MECHANICAL SERVICES INC		7,808.33			
01 2620 431 1 003	9176	SVS AGREDMENT SEPT 25		1,561.66		
01 2620 431 1 004	9176	SVS AGREDMENT SEPT 25		1,561.66		
01 2620 431 2 001	9176	SVS AGREDMENT SEPT 25		1,561.67		
01 2620 431 2 002	9176	SVS AGREDMENT SEPT 25		1,561.67		
01 2620 431 1 006	9176	SVS AGREDMENT SEPT 25		1,561.67		
73577	RUTT'S MECHANICAL SERVICES INC		675.00			
01 2620 431 1 006	9207	SVS AGREDMENT SEPT 25		675.00		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
				Vendor Total:		8,483.33
73578	RYDIN		509.64			
01 1100 610 2 002 1111	PS-INV133488	Student Parking Tags (50 Student, 100 St		465.00		
01 1100 610 2 002 1111	PS-INV133488	S/H		44.64		
				Vendor Total:		509.64
73579	SCHOLASTIC		109.89			
01 1100 640 2 002 1107	M7627220	Science World		99.90		
01 1100 640 2 002 1107	M7627220	Shipping		9.99		
				Vendor Total:		109.89
73580	SCHOOL DATEBOOKS INC		390.82			
01 1100 610 2 001 1111	S25-0311553	PLANNERS		390.82		
				Vendor Total:		390.82
73581	SCHOOL SPECIALTY, LLC		234.43			
01 1100 610 2 002 1106	208135745272	School Smart Pencil Cap Erasers, Chisel,		5.19		
01 1100 610 2 002 1106	208135745272	School Smart Retractable Gel Pens with G		10.39		
01 1100 610 2 002 1106	208135745272	Sharpie S-Note Creative Markers, Chisel		25.99		
01 1100 610 2 002 1106	208135745272	EXPO Low Odor Dry Erase Markers, Chisel		17.35		
01 1100 610 2 002 1106	208135745272	Hammond & Stephens 0456-8 P Wire-O Bound		5.65		
01 1100 610 2 002 1106	208135745272	Hammond & Stephens Class Record Book - P		4.93		
01 1100 610 2 002 1106	208135745272	Sharpie Super Permanent Markers, Fine Po		51.34		
01 1100 610 2 002 1106	208135745272	Crayola Markers Classpack, Broad Line, A		83.19		
01 1100 610 2 002 1106	208135745272	School Smart No 2 Pencils, Hexagonal wit		20.79		
01 1100 610 2 002 1106	208135745272	Sharpie Permanent Markers, Chisel Tip, A		9.61		
73581	SCHOOL SPECIALTY, LLC		727.72			
01 2410 610 1 003	208135783479	Cart #1049719527		727.72		
73581	SCHOOL SPECIALTY, LLC		73.68			
01 1100 610 1 003 1193	208135783502	Cart #1050589261		73.68		
73581	SCHOOL SPECIALTY, LLC		742.17			
01 1100 610 1 003 1190	208135794332	Cart# 1050789251		742.17		
73581	SCHOOL SPECIALTY, LLC		2,239.44			
01 1100 610 2 002 1190	308104705496	See Cart		2,239.44		
73581	SCHOOL SPECIALTY, LLC		284.06			
01 1100 610 2 001 1124	308104744218	Post it Notes		24.24		
01 1100 610 2 001 1124	308104744218	Expo Markers		130.05		
01 1100 610 2 001 1124	308104744218	Flair Pens		19.04		
01 1100 610 2 001 1124	308104744218	Colored Construction Paper		8.18		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 1100 610 2 001 1124	308104744218	Dry Erase Marker		4.78		
01 1100 610 2 001 1124	308104744218	Pilot gel Pen		27.28		
01 1100 610 2 001 1124	308104744218	white out		2.40		
01 1100 610 2 001 1124	308104744218	craft Sticks		4.18		
01 1100 610 2 001 1124	308104744218	Pentel Colored Marker		19.23		
01 1100 610 2 001 1124	308104744218	Swingline Stapler		36.52		
01 1100 610 2 001 1124	308104744218	Staples		8.16		
					Vendor Total:	4,301.50
73582	SCHOOLSPLP, LLC		14,575.00			
01 1100 735 2 001 1155	3142	CORE CONTENT PK-12, ANNUAL SUPPORT		14,575.00		
					Vendor Total:	14,575.00
73583	SEGRA		987.84			
01 1100 735 1 003 1111	SI-25-036795	ETHERNET SVS 8/1/25-8/31/25		197.56		
01 1100 735 1 004 1111	SI-25-036795	ETHERNET SVS 8/1/25-8/31/25		197.57		
01 1100 735 1 006 1111	SI-25-036795	ETHERNET SVS 8/1/25-8/31/25		197.57		
01 1100 735 2 001 1111	SI-25-036795	ETHERNET SVS 8/1/25-8/31/25		197.57		
01 1100 735 2 002 1111	SI-25-036795	ETHERNET SVS 8/1/25-8/31/25		197.57		
					Vendor Total:	987.84
73584	SID DILLON BUICK NISSAN HYUNDAI INC		206.60			
01 2712 610 0 000	308649	SENSOR SUB 5		206.60		
					Vendor Total:	206.60
73585	SMALL ENGINE SPECIALISTS INC		194.65			
01 2630 610 1 003	448857	SUPPLIES		38.93		
01 2630 610 1 004	448857	SUPPLIES		38.93		
01 2630 610 2 001	448857	SUPPLIES		38.93		
01 2630 610 2 002	448857	SUPPLIES		38.93		
01 2630 610 1 006	448857	SUPPLIES		38.93		
					Vendor Total:	194.65
73586	STANCE		250.00			
01 2310 810 0 000	2025-26DUES	25/26 STANCE MEMBERSHIP		250.00		
					Vendor Total:	250.00
73587	SULLIVAN SCOTT, ELIZABETH		2,000.00			
01 2540 330 0 000	PP#2501W	EVALUATION SUPPORT		2,000.00		
					Vendor Total:	2,000.00
73588	SUN AUTO TIRE & SERVICE INC		199.96			
01 2712 610 0 000	513411077	TPMS SENSORS VAN 23		199.96		
73588	SUN AUTO TIRE & SERVICE INC		199.96			
01 2710 610 0 000	513411081	TPMS SENSORS		199.96		
73588	SUN AUTO TIRE & SERVICE INC		863.88			
01 2710 610 0 000	513411126	TIRES VAN 16		863.88		
					Vendor Total:	1,263.80
73589	SUPREME SCHOOL SUPPLY CO.		49.32			

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount		
01 1100 610 2 001 1111	193437	Absentee slips		17.50		
01 1100 610 2 001 1111	193437	Office Request		17.50		
01 1100 610 2 001 1111	193437	S/H		14.32		
					Vendor Total:	49.32
73590	TEACHING STRATEGIES LLC		1,277.75			
01 3540 610 1 003	Q-318358	GOLD NEBRASKA BUNDLE		302.62		
01 6408 610 1 000	Q-318358	GOLD NEBRASKA BUNDLE		672.50		
01 3540 610 1 004	Q-318358	GOLD NEBRASKA BUNDLE		302.63		
					Vendor Total:	1,277.75
73591	TJ CABLE & UNDERGROUND SVS, LLC		1,200.00			
01 2230 340 0 000	6713	LOCATES JUL 25 (8)		1,200.00		
					Vendor Total:	1,200.00
73592	TOBII DYNAVOX LLC		99.00			
01 1200 610 1 004 1222	INV00547411	BOARDMAKER ONLINE - PIPER		99.00		
					Vendor Total:	99.00
73593	VALENTINO'S		409.69			
01 1100 610 2 001 1111	IN000204704	STUDENT FOOD		409.69		
73593	VALENTINO'S		572.85			
01 1100 610 2 001 1111	IN000206462	STAFF FOOD		572.85		
					Vendor Total:	982.54
73594	VILLAGE OF EAGLE		130.78			
01 2610 410 1 003	0990011385-0825	SVS 7/11/25-8/12/25		130.78		
					Vendor Total:	130.78
73595	WATERLINK INC		324.83			
01 2620 431 1 003	39951	MONTHLY WATER TREATMENT		81.20		
01 2620 431 1 004	39951	MONTHLY WATER TREATMENT		81.21		
01 2620 431 2 001	39951	MONTHLY WATER TREATMENT		81.21		
01 2620 431 2 002	39951	MONTHLY WATER TREATMENT		81.21		
					Vendor Total:	324.83
73596	WAVERLY PRESCHOOL		6,750.00			
01 6406 395 0 000	FALL 2025	FALL 2025 TUITION		6,628.00		
01 6408 395 0 000	FALL 2025	FALL 2025 TUITION		122.00		
					Vendor Total:	6,750.00
73597	WAYSIDE PUBLISHING		527.85			
01 1100 640 2 001 1111	IN208490	Brandon Brown versus Yucatán Softcover s		225.00		
01 1100 640 2 001 1111	IN208490	Selena, Spanish, Student Edition, Softco		234.00		
01 1100 640 2 001 1111	IN208490	S/H		68.85		
					Vendor Total:	527.85
73598	WOLFE ACE HARDWARE		54.98			
01 2620 610 2 001	440042	SUPPLIES		54.98		
					Vendor Total:	54.98
73599	WOODRIVER ENERGY LLC		2,453.99			
01 2610 621 1 003	460757	SVS 6/19/25-7/21/25		361.74		
01 2610 621 1 004	460757	SVS 6/19/25-7/21/25		62.81		
01 2610 621 2 001	460757	SVS 6/19/25-7/21/25		1,373.36		

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount	
01 2610 621 0 000	460757	SVS 6/19/25-7/21/25		49.28	
01 2610 621 1 006	460757	SVS 6/19/25-7/21/25		606.80	
				Vendor Total:	2,453.99
73600	WYNN, TROY		164.00		
01 2120 810 2 001	REIMB 090425	NSCA MEMBERSHIP		164.00	
				Vendor Total:	164.00
				Fund Total:	921,497.38
				Checking Account Total:	921,497.38

BCBS:	34,539.08
Madison Life:	3,963.66
American Express:	3,368.18
Tractor Supply:	66.87
Windstream:	254.91
Payroll:	1,639,946.39
Total:	$2,603,636.47

Batch Description: 9/4/25 QCPUF INVOICES   Processing Month: 09/2025   Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: COMMUN1   COMMUNITY BUILDING SOLUTIONS LLC   PO Number: Invoice Number: PMT APPL 5   Amount: 716,448.00
Description: HVAC & LIGHTING PROJECTS   Invoice Date: 08/30/2025   Due Date: 09/04/2025   Status: PP   1099 Amount: 716,448.00
Sequence: 1   Check Type: Check   Checking Account ID: 9   Check Number: 1508   Check Date: 09/04/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
09 4700 340 0 000	HVAC & LIGHTING PROJECTS		716,448.00	716,448.00	N	

Vendor ID: CROUCH   CROUCH RECREATION INC   PO Number: Invoice Number: 6146   Amount: 176,527.50
Description: PLAYGROUND EQUIPMENT INSTALL   Invoice Date: 08/22/2025   Due Date: 09/04/2025   Status: PP   1099 Amount: 0.00
Sequence: 1   Check Type: Check   Checking Account ID: 9   Check Number: 1509   Check Date: 09/04/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
09 4500 450 0 000	PLAYGROUND EQUIPMENT INSTALL		176,527.50		N	

Vendor ID: NEMAHASP   NEMAHA SPORTS CONSTRUCTION   PO Number: Invoice Number: PMT APPL 5   Amount: 12,350.00
Description: PLAYGROUND PROJECT   Invoice Date: 08/20/2025   Due Date: 09/04/2025   Status: PP   1099 Amount: 0.00
Sequence: 1   Check Type: Check   Checking Account ID: 9   Check Number: 1510   Check Date: 09/04/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
09 4500 450 0 000	PLAYGROUND PROJECT		12,350.00		N	

Vendor ID: VERSASPORT   VERSASPORT LLC   PO Number: Invoice Number: VS-2693-INV2   Amount: 2,300.00
Description: PRE K PLAYGROUND CONCRETE   Invoice Date: 08/26/2025   Due Date: 09/04/2025   Status: PP   1099 Amount: 2,300.00
Sequence: 1   Check Type: Check   Checking Account ID: 9   Check Number: 1511   Check Date: 09/04/2025

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
09 4500 450 0 000	PRE K PLAYGROUND CONCRETE		2,300.00	2,300.00	N	

Batch 1099 Total: 718,748.00   Batch Total: 907,625.50

Report 1099 Total: 718,748.00   Report Total: 907,625.50

Check # / Account Number	Vendor Name / Invoice	Description	Amount	Amount	
Checking 8					
Checking 8	Fund: 08	SPECIAL BUILDING FUND			
2974	MCKINNIS INC		5,037.89		
08 4700 720 0 000	48211	ROOF LEAK HAMLOW		5,037.89	
2974	MCKINNIS INC		1,610.84		
08 4700 720 0 000	48340	ROOF LEAK HS		1,610.84	
				Vendor Total:	6,648.73
2975	MIDWEST FLOOR SPECIALISTS LLC		5,415.00		
08 4700 720 0 000	475-	GYM FLOOR REFINISH - MS, WIS		5,415.00	
				Vendor Total:	5,415.00
2976	RUTT'S MECHANICAL SERVICES INC		614.40		
08 4700 720 0 000	8978	WIS CIRCUIT 1 CHILLER PROBLEMS		614.40	
2976	RUTT'S MECHANICAL SERVICES INC		2,431.00		
08 4700 720 0 000	8993	HS CU3 & AHU3 REPAIRS		2,431.00	
2976	RUTT'S MECHANICAL SERVICES INC		3,090.00		
08 4700 720 0 000	8997	HAMLOW FAN MOTOR KITCHEN RTU 6		3,090.00	
2976	RUTT'S MECHANICAL SERVICES INC		2,880.00		
08 4700 720 0 000	9012	HS CONDENSER FAN CU 10		2,880.00	
2976	RUTT'S MECHANICAL SERVICES INC		1,360.00		
08 4700 720 0 000	9013	WIS KITCHEN EF MOTOR		1,360.00	
2976	RUTT'S MECHANICAL SERVICES INC		20,516.00		
08 4700 720 0 000	9028	HS CU 11 REPLACE COMPRESSOR & FANS		20,516.00	
2976	RUTT'S MECHANICAL SERVICES INC		450.00		
08 4700 720 0 000	9056	HS COOLING ISSUE		450.00	
2976	RUTT'S MECHANICAL SERVICES INC		730.00		
08 4700 720 0 000	9077	HS UNIT 8 REPAIRS		730.00	
2976	RUTT'S MECHANICAL SERVICES INC		620.00		
08 4700 720 0 000	9105	WIS EXHAUST FAN MOTOR		620.00	
2976	RUTT'S MECHANICAL SERVICES INC		953.00		
08 4700 720 0 000	9206	MS ACTUATOR 1		953.00	
				Vendor Total:	33,644.40
				Fund Total:	45,708.13
				Checking Account Total:	45,708.13

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: FFA

Location Desired: Indianapolis, IN

Date(s) Attending: October 28– November 1, 2025, 5 days

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

- The National FFA Convention will not be held in state.
- This event allows members to meet members from all 50 states allowing them to have conversations about how agriculture differs from state to state.
- The career fair allows members to meet individuals representing over 500 agricultural related companies as well as have conversations with representatives from 100 colleges and technical schools about educational goals.
- By traveling with 3 or more other chapters, we are able to visit with other Nebraska members about local activities and chapter policies.

Transportation Plan:

- We will participate in a Bus Tour, which includes other Nebraska chapters. The tour package includes transportation, hotel, convention registration and insurance; if the trip is canceled for a weather event – we will receive our money back.

Cost of Trip:

School District #145:

- Sponsor(s) convention costs - from the FFA budget
- FFA chapter pays a set amount per person plus any extra expenses such as tour tickets, session tickets plus the cost of sponsor's hotel room.

Individual Student:

- Hotel, registration fee, trip insurance – approximately $520/person

How will the trip be financed?

- Students personally pay, chapter fundraising through fall sales, concessions & football tailgates
- The FFA Boosters help with the cost for each member applying for and receiving the Booster scholarship.

Special Requests to be provided by District #145:

- None

INTERLOCAL AGREEMENT

THIS AGREEMENT is entered into by and between the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, on behalf of the Lancaster County Sheriff's Office, hereinafter referred to as "the County," and Waverly School District 145, hereinafter referred to as the "School".

WHEREAS, the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801 *et seq*. permits units of local government in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

WHEREAS, the Lancaster County Sheriff (LSO) is charged with the responsibility of law enforcement in the County; and

WHEREAS, the County believes the presence of LSO School Resource Officers from the Lancaster County Sheriff's Office will be of assistance to the County, LSO, and the School.

WHEREAS, the School desires to have an LSO School Resource Officer serve Waverly High School during the calendar year; and

WHEREAS, the County is willing to provide an LSO School Resource Officer to the School to serve Waverly High School in consideration of certain amounts to be paid by the School as established pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed between the parties as follows:

1) Length. The term of this Agreement is August 1, 2025 through July 31, 2028.

2) Purpose. The purpose of this Agreement is to provide one LSO School Resource Officer to serve Waverly High School ("School"), during hours that they are in session, and during school events as requested by the School. It is the responsibility of the LSO School Resource Officer to respond when a student is suspected of or has been charged with a criminal offense as provided by City Ordinance, State Statute or Federal Law. The School Resource Officer will work as a collaborative member of the school's administrative team and will assist any student for violations of school rules only. The School Resource Officer's decision to physically engage any student will be based on the totality of the circumstances and the threat posed by the student(s) to persons or property.

3) Responsibilities.

A. The County will have the following duties and responsibilities:

1. LSO will provide one (1) full time sworn peace officer/deputy with the Lancaster County Sheriff's Office to function as the LSO School Resource Officer. Such deputy may be dispatched away from his/her LSO School Resource Officer duties in the case of an extreme emergency that requires his/her presence elsewhere. This Agreement shall not prevent such deputy from providing LSO School Resource Officer services to other schools in Lancaster County.

2. LSO School Resource Officer shall establish and maintain a liaison between School personnel, LSO personnel, and elements of the juvenile justice system. LSO School Resource Officer shall serve as a resource to High School employees, students, and parents/guardians of students on law enforcement related issues concerning crime prevention and investigations. The LSO School Resource Officer shall not be involved in the enforcement of school rules or act as a school disciplinarian. The LSO School Resource Officer may provide assistance when: (a) required by law under Neb. Rev. Stat. §§ 79-262 and 79-293 or other state or City/County/Security Agency law; (b) there is a threat to the safety of students, teachers, or public safety personnel; (c) to assist with victims of crime, missing persons, and persons in mental health crisis; (d) in an attempt to prevent criminal activity from occurring; or (e) it is required as part of emergency management response.

3. School and the LSO Resource School Officer will address disciplinary and law enforcement situations in accordance with the applicable School and LSO policies provided in **Attachment A**, attached hereto, and incorporated herein by this reference. Such policies include, but are not limited to, addressing when a parent or guardian will be notified or present if a student is subject to questioning or interrogation, addressing when a student will be advised of constitutional rights, student and parent complaint processes, etc.

4. LSO School Resource Officer will perform his/her duties in full LSO deputy uniform. This uniform will include safety equipment designated for use by sworn field personnel pursuant to Lancaster County Sheriff's Office policies and practice.

5. The following actions may be taken at the sole discretion of the LSO School Resource Officer, his/her supervisor, or the Lancaster County Sheriff:

    A. The LSO School Resource Officer may take appropriate law enforcement action when situations arise requiring the exercise of police authority;

B. The LSO School Resource Officer may conduct patrol activity in and around the campus of the High School; and

C. The LSO School Resource Officer may conduct preliminary and follow-up investigations of crimes that occur on or near the campus of the High School.

6. LSO School Resource Officer shall employ best practices so that all students are treated impartially and without bias and maintain a high level of confidentiality of all matters regarding the School, staff, and student information.

7. LSO School Resource Officer shall keep records on each student referral for prosecution in response to an incident occurring at School, on School grounds, or at a School-sponsored event and ensure that such records allow for analysis of related date and delineate: (a) the reason for such referral; and (b) Federally identified demographic characteristics of such student.

8. Within six (6) months of being assigned to School, LSO School Resource Officer shall have completed a minimum of twenty (20) hours of training focused on school-based law enforcement, including but not limited to, coursework focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, restorative justice practices, and preventing violence in school settings.

B. The School will have the following duties and responsibilities:

1. School is ultimately responsible for school discipline and culture.

2. School staff shall not involve the LSO School Resource Officer in disputes related to issues of school discipline; however, the LSO School Resource Office may serve as a complement to School staff, provide education, or act in the role of a mentor, counselor, or trusted adult as herein provided.

3. Within six (6) months of an LSO School Resource Officer being assigned to School, a minimum of one administrator in each elementary and secondary school building shall have completed a minimum of twenty (20) hours of training, excluding previous college coursework, focused on school-based law enforcement, including, but not limited to course work focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain

development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, restorative justice, and preventing violence in school settings.

4) All matters relating to the LSO School Resource Officer's duties, standards of service, discipline of officer(s), rendition of performance, training, and other such matters incident to the performance of this Agreement and the personnel employed in the performance of this Agreement shall be under the exclusive control of the Lancaster County Sheriff. In exercising this control, the Sheriff shall give due consideration to those reasonable requests of the School which are properly brought to his attention.

5) The LSO School Resource Officer shall be a member of the Lancaster County Sheriff's Office, trained by the LSO and under the direct and exclusive control of the Lancaster County Sheriff. He/she shall have all the authority of any other deputy of the Lancaster County Sheriff's Office. The personnel performing such LSO School Resource Officer duties may be reassigned or released, as the Sheriff shall determine, and in accordance with the applicable rules and regulations of the Merit Commission and the Labor Agreement between the County of Lancaster and the Lancaster County Deputy Sheriffs' Association Fraternal Order of Police, Lodge 29.

6) The County and its agencies shall assume responsibility for supplying all supervision, materials, communications, and equipment which are necessary for the performance of LSO School Resource Officer services to the School.

7) Compensation for the deputy and provision for bonds, fringe benefits, insurance and Workers' Compensation shall be the sole responsibility of the County, except as provided in Paragraph 9(a) Overtime Compensation. The County shall pay all overhead costs, to include: training expenses, record-keeping expenses and all other administrative costs.

8) The School shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation for the services of the deputy, including payments for injury or sickness, unless such sickness or injury is caused by the intentional or negligent acts of School administrators or employees, except as provided in Paragraph 9(a) Overtime Compensation.

9) Compensation. The School agrees to pay to the County a base annual amount of forty-seven thousand nine hundred twenty-four dollars ($47,924) for the first year of the contract (August 1, 2025 to July 31, 2026). The parties agree that the base annual amount will increase 3.5% each contract year thereafter unless the Agreement is terminated by the parties as provided herein. The County will present the School with a statement for the base annual amount at the beginning of each contract year. The base annual amount for each contract year may be paid

in monthly payments throughout the contract year, or the base annual amount for each contract year may be paid in full and made at the beginning of each contract year. The School shall notify the Lancaster County Sheriff of which of the above payment methods shall be used by the School. If the base annual amount for a contract year is to be paid in monthly payments, then monthly payments shall be due and payable on the 15th day of each calendar month, commencing August 15, 2025. If the base annual amount for a contract year is to be paid in full at the beginning of the contract year, then the school shall make payment to the County within thirty (30) days of the presentment of the statement for compensation by the County.

A. Overtime Compensation. The procedure for overtime compensation shall be as follows:

1. The School will contact the LSO Support Services Captain to request deputies to work any extra duty, outside of the daily SRO duties, for security at school events.
2. LSO will post extra duty jobs for deputies to sign up and be selected, giving preference to the respective assigned SRO at the school.
3. LSO will pay overtime to deputies who work extra duty events.
4. LSO will submit a monthly invoice to the school that shows each event worked for the month, the total number of hours worked for each event, and the Actual Costs associated with providing those deputies for each event.
    a. Commissioned, non-exempt personnel: Actual Costs include compensation at the rate of one and one-half (1.5) times the regular hourly rate of the LSO employee, plus benefits calculated at 20.45% of gross pay earned for work under this Agreement.
    b. Commissioned, exempt personnel: Actual Costs include compensation at the regular hourly rate of the LSO employee, plus benefits calculated at 20.45% of gross pay earned for work under this Agreement.
    c. Any other costs must be approved in advance by the school superintendent or designee.
5. A spreadsheet showing each employee's hours worked, wages, and benefits shall be included with each invoice.
6. School will remit payment within thirty (30) days of receipt of the monthly invoice.

10) Independent Contractor. It is the express intent of the parties that this Agreement shall not create an employer-employee relationship. Employees of the County shall not be deemed to be employees of the School and employees of the School shall not be deemed to be employees of the County.

11) Assignment. Neither the County nor the School shall assign its duties and responsibilities under this Agreement without the express written permission of the other party to this Agreement.

12) Hold Harmless. Each party agrees to indemnify and hold harmless, to the fullest extent allowed by law, the other party and its principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments, and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of their principals, officers, or employees in the performance of this Agreement. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this Agreement that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, each party shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this Agreement shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.

13) Severability. If any portion of this Agreement is held invalid, the remainder hereof shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

14) Equal Employment Opportunity. In connection with the carrying out of the activities provided herein, neither the County nor the School shall discriminate against any bidder, employee, applicant for employment, or any other person because of race, color, religion, sex, disability, national origin, age, marital status, or receipt of public assistance.

15) Termination. This Agreement may be terminated at any time by either party by giving sixty (60) days written notice.

16) Force Majeure. In case performance of any terms or provisions hereof shall be delayed or prevented because of compliance with any law, decree or order of any governmental agency or authority of local, State or Federal governments or because of riots, war, terrorism, explosions, acts of civil or military authority, acts of public enemy, public disturbances, lack of adequate security escorts, strikes, lockouts, labor disputes, earthquakes, fires, floods, Acts of God or any other reason whatsoever which is not reasonably within the control of the Party whose performance is interfered with and which, by the exercise of reasonable diligence, said Party is unable to prevent; the Party so suffering shall immediately give notice to the other Party of the Force Majeure Event. Upon such notice, the obligations of the affected Party under this contract which are reasonably related to the Force Majeure Event may, at its option, be suspended, without liability, the performance of its obligations hereunder during the period such cause continues. The affected Party shall do everything reasonably necessary to overcome the effects of the Force Majeure Event, mitigate the effect of any delay occasioned by any Force Majeure Event, and ensure resumption of normal performance of this Agreement as soon as reasonably practicable and shall perform their obligations to the maximum extent practicable.

Once the Party is given notice of such Force Majeure Event, that Party shall keep track of the number of days such period continues. Once the Force Majeure Event has ended, the Party shall confirm the length of the period. Once the length has been confirmed, the Party so suffering may either receive a reimbursement for the length of the period or may credit that amount towards any renewal year. If the Party so suffering wants to be reimbursed, the other Party shall issue the reimbursement within forty-five (45) days receipt of the suffering Party's decision.

17) Entire Agreement. This Agreement constitutes the entire Agreement between the parties with respect to the subject matter herein and merges all prior discussions between them. It shall not be modified except by written agreement dated subsequent to the date of this Agreement and signed by all parties.

EXECUTED this 12 day of August, 2025, by Lancaster County, Nebraska.

BY THE BOARD OF COUNTY COMMISSIONERS OF LANCASTER COUNTY, NEBRASKA

By: ______________________

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VEST ABSENT

APPROVED AS TO FORM:
This 12th day of August, 2025.

____
Deputy County Attorney
for PATRICK CONDON
County Attorney

EXECUTED this _____ day of _______________, 2025, by Waverly School District 145.

WAVERLY SCHOOL DISTRICT 145

By: ______________________

____
Title

Students

Attachment A

Student Discipline

A. Development of Uniform Discipline System. It shall be the responsibility of the Superintendent to develop and maintain a system of uniform discipline. The discipline which may be imposed includes actions which are determined to be reasonably necessary to aid the student, to further school purposes, or to prevent interference with the educational process, such as (without limitation) counseling and warning students, parent contacts and parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling upon written consent of the parent or guardian, or in-school suspension. The discipline may also include out-of-school suspension (short-term or long-term) and expulsion.

1. Short-Term Suspension: Students may be excluded by the Principal or the Principal's designee from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

    a. Conduct that constitutes grounds for expulsion, whether the conduct occurs on or off school grounds; or
    b. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

a. The Principal or the Principal's designee will make a reasonable investigation of the facts and circumstances. A short-term suspension will be made upon a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
b. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what the student is accused of having done, an explanation of the evidence the authorities have, and be afforded an opportunity to explain the student's version of the facts.
c. Within 24 hours or such additional time as is reasonably necessary, not to exceed an additional 48 hours, following the suspension, the Principal or administrator will send a written statement to the student and the student's parent or guardian describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken.
d. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal or administrator ordering the short-term suspension before or at the time the student returns to school.

The Principal or administrator shall determine who in addition to the parent or guardian is to attend the conference. The Principal shall document their attempt to make a reasonable effort to hold a conference with the parent or guardian.

e. A student who is on a short-term suspension shall not be permitted to be on school grounds without the express permission of the Principal.

2. Long-Term Suspension: A long-term suspension means an exclusion from school and any school functions for a period of more than five school days but less then twenty school days. A student who is on a long-term suspension shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends a long-term suspension. The notice will include a description of the procedures for long-term suspension; the procedures will be those set forth in the Student Discipline Act.

3. Expulsion:

a. Meaning of Expulsion. Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. A student who has been expelled shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends an expulsion. The notice will include a description of the procedures for expulsion; the procedures will be those set forth in the Student Discipline Act.

b. Suspensions Pending Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers. If the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension. During this period, the student will not be required to attend the alternative programs for expelled students in order to complete classwork or homework.

c. Summer Review. Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year in accordance with law.

d. Alternative Education: Students who are expelled may be offered an alternative education program that will enable the student to continue academic work for credit toward graduation. A student will not be required to attend the alternative education program in order to complete classwork and homework. In the event an alternative education program is not provided, a conference will be held with the parent, student, the Principal or another school representative assigned by the Principal, and a representative of a community organization that assists young people or that is involved with juvenile justice to develop a plan for the student in accordance with law.

e. Suspension of Enforcement of an Expulsion: Enforcement of an expulsion action may be suspended for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement.

f. Students Subject to Juvenile or Court Probation. Prior to the readmission to school of any student who is less than nineteen years of age and who is subject to the supervision of a juvenile probation officer or an adult probation officer pursuant to the order of the District Court, County Court, or Juvenile Court, who chooses to meet conditions of probation by attending school, and who has previously been expelled from school, the Principal or the Principal's designee shall meet with the student's probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school (including conduct on school grounds and conduct during an educational function or event off school grounds) as well as educational objectives that must be achieved. If the guidelines, consequences, and objectives provided by the Principal or the Principal's designee are agreed to by the probation officer and the student, and the court permits the student to return to school under the agreed to conditions, the student may be permitted to return to school. The student may with proper consent, upon such return, be evaluated by the school for possible disabilities and may be referred for evaluation for possible placement in a special education program. The student may be expelled or otherwise disciplined for subsequent conduct as provided in Board policy and state statute.

g. Returning from Expulsion. At the conclusion of an expulsion, the District will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

h. Exception for Pre-Kindergarten through Second Grade Students. Notwithstanding the foregoing, no pre-kindergarten through second grade student may be suspended from school, unless the student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity. Instead, the Principal or Principal's designee may implement alternative disciplinary measures on a case-by-case basis if a pre-kindergarten through second grade student engages in misconduct that would otherwise result in a short-term suspension. If a pre-kindergarten through second grade student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity, then the student may be suspended or expelled in accordance with this Policy's disciplinary procedures.

~~h.~~i. Religious Freedom. The District will not substantially burden a student's right to religious exercise unless the student's religious exercise is disruptive to the school environment, not permitted by staff, not permitted by staff, may pose a safety risk, or would otherwise interfere with the school day.

4. Emergency Exclusion: A student may be excluded from school in the following circumstances:

   a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
   b. If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers described above.

If the emergency exclusion will be for five school days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or his or her designee determines that an emergency exclusion shall extend beyond five days, a hearing may be held, upon a parent's timely request, and a final determination made within ten school days after the initial date of exclusion. Such procedures shall substantially comply with the procedures set forth in this policy for a long-term suspension or expulsion, and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

5. Other Forms of Student Discipline: Administrative and teaching personnel may also take actions regarding student behavior, other than removal of students from school, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but are not limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. The actions may also include in-school suspensions. When in-school suspensions, after-school assignments, or other disciplinary measures are assigned, the student is responsible for complying with such disciplinary measures. A failure to serve such assigned discipline as directed will serve as grounds for further discipline, up to expulsion from school.

B. Student Conduct Expectations. Students are not to engage in conduct which causes or which creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity or purpose or interfere with the health, safety, well being or rights of other students, staff or visitors.

C. Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment. The following conduct has been determined by the Board of Education to have the potential to seriously affect the health, safety or welfare of students, staff and other persons or to otherwise seriously interfere with the educational process. Such conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, and any other lesser forms of discipline. The conduct is subject to the consequence of long-term suspension, expulsion, or mandatory reassignment where it occurs on school grounds, in a vehicle owned, leased, or contracted by the school and being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or an employee's designee, or at a school-sponsored activity or athletic event.

1. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
2. Use of violence, force, coercion, threat, intimidation, harassment, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of an intent to harm or cause injury to another.
3. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, repeated damage or theft involving property, or setting or attempting to set a fire of any magnitude.
4. Causing or attempting to cause personal injury to any person, including any school employee, school volunteer, or student. Personal injury caused by accident, self-

defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision.

5. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student or making a threat which causes or may be expected to cause a disruption to school operations.
6. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon or that has the appearance of a weapon or bringing or possessing any explosive device, including fireworks.
7. Engaging in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.
8. Public indecency or sexual conduct.
9. Engaging in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events.
10. Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.
11. Engaging in any activity forbidden by law which constitutes a danger to other students or interferes with school purposes. This conduct may result in an expulsion regardless of the time or location of the offense if the conduct creates or had the potential to create a substantial interference with school purposes, such as the use of the telephone or internet off-school grounds to threaten.
12. A repeated violation of any rules established by the school district or school officials if such violations constitute a substantial interference with school purposes.
13. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.
14. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and

intended to be derogatory toward a group or individual based upon race, gender, disability, national origin, or religion.

15. Dressing or grooming in a manner which is dangerous to the student's health and safety or a danger to the health and safety of others or repeated violations of the student dress and grooming standards; dressing, grooming, or engaging in speech that is lewd or indecent, vulgar or plainly offensive; dressing, grooming, or engaging in speech that school officials reasonably conclude will materially and substantially disrupt the work and discipline of the school; dressing, grooming, or engaging in speech that a reasonable observer would interpret as advocating illegal drug use.
16. Willfully violating the behavioral expectations for riding school buses or vehicles.

A student who engages in the following conduct shall be expelled for the remainder of the school year in which it took effect if the misconduct occurs during the first semester, and if the expulsion for such conduct takes place during the second semester, the expulsion shall remain in effect for the first semester of the following school year, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:

a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
b. The knowing and intentional possession, use, or transmission of a dangerous weapon other than a firearm.

Knowingly and intentionally possessing, using, or transmitting a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. This conduct shall result in an expulsion for one calendar year. “Firearm” means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. That statute includes the following statement: “The term ‘firearm’ means (a) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or firearm silencer; or (d) any destructive device.” The Superintendent may modify such one year expulsion requirement on a case-by-case basis, provided that such modification is in writing. Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:

a. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
b. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function.

For purposes of this policy, the term "dangerous weapon" includes any personal safety or security device (such as tasers, mace and pepper spray). If a student desires to carry or possess a personal safety or security device, the student must obtain prior approval from the building principal before bringing such device on school grounds. If a student obtains prior approval from the building principal, the student must store the device during the school day in the student's locker, in the main office or in another secure location designated by the building principal. A student shall not carry a personal safety or security device during the school day.

D. Additional Student Conduct Expectations and Grounds for Discipline. The following additional student conduct expectations are established. Failure to comply with such rules is grounds for disciplinary action. When such conduct occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, the conduct is grounds for long-term suspension, expulsion or mandatory reassignment.

1. Student Appearance: Students are expected to dress in a way that is appropriate for the school setting. Students should not dress in a manner that is dangerous to the health and safety of anyone or interferes with the learning environment or teaching process in our school. Following is a list of examples of attire that will not be considered appropriate, such list is not exclusive and other forms of attire deemed inappropriate by the administration may be deemed inappropriate for the school setting:

   a. Clothing that shows an inappropriate amount of bare skin or underwear (midriffs, spaghetti straps, sagging pants) or clothing that is too tight, revealing or baggy, or tops and bottoms that do not overlap or any material that is sheer or lightweight enough to be seen through, or otherwise of an appropriate size and fit so as to be revealing or drag on the ground.
   b. Clothing or jewelry that advertises or promotes beer, alcohol, tobacco, or illegal drugs.
   c. Clothing or jewelry that could be used as a weapon (chains, spiked apparel) or that would encourage "horse-play" or that would damage property (e.g. cleats).
   d. Head wear including hats, caps, bandannas, and scarves.
   e. Clothing or jewelry which exhibits nudity, makes sexual references or carries lewd, indecent, or vulgar double meaning.
   f. Clothing or jewelry that is gang related.

   A student who is a member of an indigenous tribe of the United States or another country may wear tribal regalia in any location where the student is authorized to be on such school grounds or an any school function, as long as the tribal regalia does not interfere with the educational process and does not endanger another person, as determined by the administration.

The final decision regarding attire and grooming will be made by the Principal or Superintendent. In the event a student is uncertain as to whether a particular item or method of grooming is consistent with the school's guidelines, the student should contact the Principal for approval, and may also review such additional posting of prohibited items or grooming which may be available in the Principal's office.

2. Academic Integrity.

a. Policy Statement: Students are expected to abide by the standards of academic integrity established by their teachers and school administration. Standards of academic integrity are established in order for students to learn as much as possible from instruction, for students to be given grades which accurately reflect the student's level of learning and progress, to provide a level playing field for all students, and to develop appropriate values.

Cheating and plagiarism violate the standards of academic integrity. Sanctions will be imposed against students who engage in such conduct.

b. Definitions: The following definitions provide a guide to the standards of academic integrity:

(1) "Cheating" means intentionally misrepresenting the source, nature, or other conditions of academic work so as to accrue undeserved credit, or to cooperate with someone else in such misrepresentation. Such misrepresentations may, but need not necessarily, involve the work of others. Cheating includes, but is not limited to:

(a) Tests (includes tests, quizzes and other examinations or academic performances):

(i) Advance Information: Obtaining, reviewing or sharing copies of tests or information about a test before these are distributed for student use by the instructor. For example, a student engages in cheating if, after having taken a test, the student informs other students in a later section of the questions that appear on the test.

(ii) Use of Unauthorized Materials: Using notes, textbooks, pre-programmed formulae in calculators, or other unauthorized material, devices or information while taking a test except as expressly permitted. For example, except for "open book" tests, a student engages in cheating if the student looks at personal notes or the textbook during the test.

(iii) Use of Other Student Answers: Copying or looking at another student's answers or work, or sharing answers or work with another student, when taking a test, except as expressly permitted. For example, a student engages in cheating if the student looks at another student's paper during a test. A student also engages in cheating if the student tells another student answers during a test or while exiting the testing room, or knowingly allows another student to look at the student's answers on the test paper.

(iv) Use of Other Student to Take Test. Having another person take one's place for a test, or taking a test for another student, without the specific knowledge and permission of the instructor.

(v) Misrepresenting Need to Delay Test. Presenting false or incomplete information in order to postpone or avoid the taking of a test. For example, a student engages in cheating if the student misses class on the day of a test, claiming to be sick, when the student's real reason for missing class was because the student was not prepared for the test.

(b) Papers (includes papers, essays, lab projects, and other similar academic work):

i) Use of Another's Paper: Copying another student's paper, using a paper from an essay writing service, or allowing another student to copy a paper, without the specific knowledge and permission of the instructor.

(ii) Re-use of One's Own Papers: Using a substantial portion of a piece of work previously submitted for another course or program to meet the requirements of the present course or program without notifying the instructor to whom the work is presented.

(iii) Assistance from Others: Having another person assist with the paper to such an extent that the work does not truly reflect the student's work. For example, a student engages in cheating if the student has a draft essay reviewed by the student's parent or sibling, and the essay is substantially re-written by the student's parent or sibling. Assistance from home is encouraged, but the work must remain the student's.

(iv) Failure to Contribute to Group Projects. Accepting credit for a group project in which the student failed to contribute a fair share of the work.

(v) Misrepresenting Need to Delay Paper. Presenting false or incomplete information in order to postpone or avoid turning in a paper when due. For example, a student engages in cheating if the student misses class on the day a paper is due, claiming to be sick, when the student's real reason for missing class was because the student had not finished the paper.

(c) Alteration of Assigned Grades. Any unauthorized alteration of assigned grades by a student in the teacher's grade book or the school records is a serious form of cheating.

(2) "Plagiarism" means to take and present as one's own a material portion of the ideas or words of another or to present as one's own an idea or work derived from an existing source without full and proper credit to the source of the ideas, words, or works. Plagiarism includes, but is not limited to:

(a) Failure to Credit Sources: Copying work (words, sentences, and paragraphs or illustrations or models) directly from the work of another without proper credit. Academic work frequently involves use of outside sources. To avoid plagiarism, the student must either place the work in quotations or give a citation to the outside source.

(b) Falsely Presenting Work as One's Own: Presenting work prepared by another in final or draft form as one's own without citing the source, such as the use of purchased research papers or use of another student's paper.

(3) "Contributing" to academic integrity violations means to participate in or assist another in cheating or plagiarism. It includes but is not limited to allowing another student to look at your test answers, to copy your papers or lab projects, and to fail to report a known act of cheating or plagiarism to the instructor or administration.

c. Sanctions: The following sanctions will occur when a student engages in cheating, plagiarism, or contributing to an academic integrity offense:

(1) Academic Sanction. The instructor will refuse to accept the student's work in which the academic integrity offense took place, assign a grade of "F" or zero for the work, and require the student to complete a test or project in place of the work within such time and under such conditions as the instructor may determine appropriate. In the event the student completes the replacement test or project at a level meeting minimum performance standards, the instructor will assign a grade which the instructor determines to be appropriate for the work.

(2) Report to Parents and Administration. The instructor will notify the Principal of the offense and the instructor or Principal will notify the student's parents or guardian.

(3) Student Discipline Sanctions. Academic integrity offenses are a violation of school rules. The Principal may recommend sanctions in addition to those assigned by the instructor, up to and including suspension or expulsion. Such additional sanctions will be given strong consideration where a student has engaged in serious or repeated academic integrity offense or other rule violations, and where the academic sanction is otherwise not a sufficient remedy, such as for offenses involving altering assigned grades or contributing to academic integrity violations.

E. Law Violations

1. Any act of a student which is a basis for expulsion and which the principal or designee knows or suspects is a violation of the Nebraska Criminal Code will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct which may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Conduct that does not need to be reported for law enforcement referral includes typical adolescent behavior that can be addressed by school administrators without the involvement of law enforcement. In making the decision of whether to report, consideration should be given to the student's maturity, mental capacity, and behavioral disorders, where applicable. When appropriate, it shall be the responsibility of the referring administrator to contact the student's parent of the fact that the referral to legal authorities has been or will be made.

   The foregoing reporting standards shall be reviewed annually by the school Board on or before August 1 of each year, be annually reviewed in collaboration with the County Attorney each year, be distributed to each student and his or her parent or guardian at the beginning of each school year, or at the time of enrollment if during the school year, and shall be posted in conspicuous places in each school during the school year.

2. When a principal or other school official releases a minor student to a peace officer (e.g., police officer, sheriff, and all other persons with similar authority to make arrests) for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor to the officer and regarding the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse, in which case the principal or other school official shall provide the peace officer with the address and telephone number of the minor's parents or guardian.

Legal Reference:	Neb. Rev. Stat. Sections 79-254 to 79-296 LB 43 (2024)

Date of Adoption:	08/06/18	SCHOOL DISTRICT 145
Policy Revised:	08/05/19	WAVERLY, NEBRASKA
Policy Revised:	08/07/2023	
Policy Revised:	07/01/2024	

Drugs, Tobacco, Alcohol

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

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

Search and Seizure

When it is determined based on searches that a person has violated a Board policy, administrative regulation, building rule, student conduct rule or personnel expectation, or the law, the person shall be subject to appropriate disciplinary action and a report to law enforcement may be made.

Student lockers, desks and other such property are the property of the school district. The school exercises exclusive control over school property. Students shall use the lockers assigned to them by the school district for storing their school materials and personal belongings necessary for attendance at school. It shall be the responsibility of students to keep their assigned lockers clean and undamaged.

To ensure students are properly maintaining their assigned lockers, the building principal may periodically inspect all or a random selection of lockers. Students may be asked to be present during the inspection of their lockers.

Students should not expect privacy regarding items placed in or on school property because school property is subject to search at any time by school officials. Periodic, random searches of student lockers, desks, or other school property may be conducted in the discretion of the administration.

School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and definable suspicion that a school district policy, rule, regulation or law has been violated.

The search shall be in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. School authorities may seize any illegal, unauthorized or contraband materials discovered in the search and turn it over to law enforcement authorities when necessary.

Students

Requests to Contact Students and Student Interviews by Non-School Personnel

A. Removals of Students and Interviews of Students

In dealing with law enforcement officials, School District 145 employees are not to obstruct government operations or unreasonably refuse or fail to aid a peace officer, but are also to attempt to prevent undue interference with District operations or educational programming.

1. Removals of Students by Law Enforcement Officials

Law enforcement officers should not be permitted to remove a child from school while the child is properly in attendance, without permission of the child's parent or guardian, except when legally authorized to do so. For purposes of this policy, a law enforcement officer is defined as: sheriffs, coroners, jailers, marshals, police officers, state highway patrol officers, members of the National Guard on active service by direction of the Governor during periods of emergency, and all other persons with similar authority to make arrests. (Neb. Rev. Stat. §49-801).

Law enforcement officers may in the line of duty require a student to accompany him or her for questioning or detention either with or without an arrest warrant. A peace officer has the lawful authority to take immediate temporary custody of children under the age of 18 with an arrest warrant, or without a warrant or order of the court when:

(a) the child has violated a state law or municipal ordinance and such child was eleven years of age or older at the time of the violation, and the officer has reasonable grounds to believe such child committed such violation and was eleven years of age or older at the time of the violation;
(b) the child is seriously endangered in his or her surroundings and immediate removal appears to be necessary for the child's protection;
(c) the officer believes the child to be mentally ill and dangerous as defined in Neb. Rev. Stat. §71-908 and that the harm described in that section is likely to occur before proceedings may be instituted before the juvenile court;
(d) the officer has reasonable grounds to believe that the juvenile has run away from his or her parent, guardian, or custodian;
(e) a probation officer has reasonable cause to believe that a juvenile is in violation of probation and that the juvenile will attempt to leave the jurisdiction or place lives or property in danger;
(f) the officer has reasonable grounds to believe the juvenile is truant from school. (Neb. Rev. Stat. §§43-418 and 43-248).

(g) the officer has reasonable grounds to believe the child is immune from prosecution for prostitution under subsection (5) of section 28-801; or

(h) the child has committed an act or engaged in behavior described in subdivision (1), (2), (3)(b), or (4) of section 43-247 and such child was under eleven years of age at the time of such act or behavior, and the officer has reasonable cause to believe such child committed such act or engaged in such behavior and was under eleven years of age at such time.

If a peace officer or probation officer requests to take custody of a student who is at that time under the control and jurisdiction of [Name] Public Schools, the following action is to be taken:

(a) Establish Authority to Remove. The student should be released after appropriate measures are taken and documented to ensure that the officer has the authority to take the student. The form attached as Exhibit "A" to this Policy may be used for this purpose.

(b) Notify Local Law Enforcement. In some instances there may be orders for custody of a student served by the officers with authority to arrest from outside the jurisdiction of [Name] Public Schools. Local law enforcement should be contacted and requested to participate in or monitor the removal.

(c) Notify Parent of Removal. When a principal or other school official releases a minor student to a peace officer for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor student to the officer and the place to which the student is reportedly being taken. Provided, however, when a minor student has been taken into custody as a victim of suspected child abuse, the principal or other school official is not required to notify the parent or guardian, but shall provide the peace officer with the address and telephone number of the minor student's parents or guardian.

A student should not be released to a private detective or "special police officer" who is not an officer of a Nebraska political subdivision or an officer of an agency of the federal government without consent of the student's parent, guardian or custodian.

2. Interviews of Students by Law Enforcement Officials

Law enforcement officers and other law authorities should be urged to contact students for questioning outside the instructional day and off school premises whenever possible. When it is appropriate that such questioning occur, the following guidelines are to be followed:

(a) Interviews not related to District Events. If an interview of a student is requested during school hours concerning an ongoing investigation of a crime not related to [Name] Public Schools, questioning should not take place until the student's parent, guardian or custodian has been contacted and permission is given for such interview. The consent should be documented. The presence of a school employee during the interview is not necessary.

(b) Interviews Related to District Events. If the investigation relates to an incident which took place on school premises or during instructional time, it is not necessary to obtain consent of the student's parent, guardian or custodian. In these situations, an employee of the District should be present during the interview to ensure that the interview relates only to the incident which took place on school premises or during instructional time or something which is directly related thereto.

(c) Child Abuse or Neglect. If an investigator represents that an interview is necessary to collect information concerning an allegation of child abuse or neglect or an offense involving a family relation and it is clear that obtaining parental consent for the interview would be impossible or counter-productive, the interview may be conducted without consent of the student's parent, guardian or custodian. In these situations, an employee of [Name] Public Schools should be present during the interview to ensure that the interview relates only to those matters.

(d) Probation Officer Interview. A probation officer assigned to a student by a court may be allowed the opportunity, on request, to interview a student on school premises. In such situations, it is neither necessary nor desirable that a District employee be present during the interview. It also is not necessary to obtain the consent of the parent, guardian, or custodian.

3. Disclosure of Student Records

School employees shall not, in the course of dealing with a peace officer or probation officer, disclose any confidential student records or information from such student records other than in response to a court order or subpoena or as otherwise authorized by state law and the Family Educational Rights and Privacy Act (FERPA).

4. Removals and Interviews by Persons other than Law Enforcement Officials

A person who comes to school premises to interview a student or remove a student prior to the end of the student's instructional day must obtain permission of an administrator or designee.

Permission to remove is not to be granted without consent of the student's parent, guardian or custodian, or a person authorized by the student's parent, guardian or custodian to give such permission.

Permission to interview on subjects not related to school matters is not to be granted unless there is a clearly valid and proper reason for the interview and such is not disruptive to school operations or the student's educational program. Ordinarily such contacts shall be restricted to the student's parent, guardian or custodian or a friend of the family when an emergency or other similar circumstance exists.

Legal Reference: Neb. Rev. Stat. Sections 43-248; 43-418; 79-294; 79-2104
20 U.S.C. Sec. 1232g (FERPA)

Date of Adoption: 11/9/2020
Policy Reviewed: 05/06/2024

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

AR-5413--Exhibit A

Affidavit and Release to Remove Student

Date:_____________

The undersigned hereby states and affirms to the [Name] Public Schools as follows:

1. That I am duly-appointed and acting peace officer employed by ____________________________________ and am currently acting within the scope of such employment.

2. That request is hereby made of the [Name] Public Schools to deliver to me the following named student:____.

3. That I am entitled to immediate physical custody of said student by virtue of:

   ( ) Neb. Rev. Stat. 43-248 for the reason that said student (1) violated a state or municipal law in my presence, (2) is believed by me to have committed a felony, (3) is seriously endangered in his or her surroundings and immediate removal appears to be necessary for the student's protection, or (4) is believed to have run away from his or her parent, guardian, or custodian.

   ( ) There having been issued a valid warrant for such student's arrest, a true copy of which is attached hereto.

   ( ) There being reasonable grounds for me to arrest such student without a warrant, such grounds being that: _____________________________________
   ____

   ( ) Other (specify) the student being placed under arrest due to following authority: ____
   ____

4. That the undersigned will take immediate action to notify the parent(s), custodian, or legal guardian of said student that said student has been taken into custody and the reason or reasons for said custody.

5. That the undersigned has the legal right to take custody of the student without the consent of said student's parent(s), guardian, custodian, or the [Name] Public Schools.

6. That any facts or circumstances set out on the back of this affidavit and release are true and correct and are incorporated herein by reference.

._________________________________.

(Give complete description of officer's name and position, including badge number)

AR-5413--Exhibit B
Affidavit to Interview or Question Student

Date:_____________

The undersigned requests the right to interview or question __________________________, a student of the [Name] Public Schools, and hereby states and affirms to the [Name] Public Schools as follows:

( ) That the undersigned is a duly appointed probation officer acting pursuant to a valid appointment by the ___________________________ Court of ________ County, Nebraska.

( ) That the undersigned is duly authorized by law to investigate allegations of criminal activity and this request is made to facilitate such an investigation.

( ) That the undersigned is duly authorized by law to investigate allegations of criminal activity and this request is made to facilitate an investigation of criminal activity which occurred on the school premises.

( ) That the undersigned is duly authorized by law to investigate allegations of abuse or neglect as defined in Neb. Rev. Stat. 28-710(3) and this request is made to facilitate an investigation where a family member is alleged to have committed acts of abuse or neglect against the above-named student.

( ) That requesting consent to the interview from the child's parent or guardian and notification of child's parent or guardian of the interview would be counter productive, and request is hereby made that the same be kept confidential.

That the additional information, if any, set out on the back of this affidavit is true and correct and is incorporated herein by reference.

.________________________________.
(Give complete description of officer's
name and position including badge number)

Lancaster County Sheriff's Office
Standard Operating Procedures

JUVENILE LAW VIOLATORS Number: 2050

Issued by: Terry T. Wagner, Sheriff Replaces: SOP 2050 01/01/11

Effective date: 12/01/2021 References: N.R.S. 42-248, 43-248.01 et seq., 43-250, 43-253, SOP2030, SOP 2210, SOP 2220

I. POLICY

A. The Lancaster County Sheriff's Office regards its role in handling juvenile law violators to be protecting the public and acting in the best interest of the child. The office will follow a course of action intended to insure the least restrictive action necessary to protect both the public and the juvenile. This SOP applies to youths under the age of 18.

II. PROCEDURE

A. Interviews of juveniles as suspects in criminal offenses

1. Age 16 and 17
   a. Permission to interview the child from a parent or legal guardian is not necessary;
   b. Miranda warnings and the suspect's waiver are required for a custodial interrogation;
   c. Reasonable efforts to notify the parent/guardian of the youth interviewed as a suspect to inform them of the circumstances of the case shall be made after the interview.
2. Age 15 or under
   a. Deputies may make preliminary inquiries in the field of youths, without parental notification or permission. When an investigation focuses on a specific youth as a suspect, however, notification and permission from the parent or guardian shall be obtained unless doing so would significantly impede the investigation;
   b. Miranda warnings are required and shall be administered prior to custodial interrogations. It may also be necessary to read Miranda warnings to the parent/guardian and to obtain a waiver from the parent/guardian. This is a case-by case decision which depends upon the competence of the child to understand the rights and to waive them intelligently and voluntarily. The youth's age, educational development, maturity, emotional state, knowledge of the criminal justice system and similar factors should be weighed in making this determination.
3. Juveniles should only be interviewed at schools during school hours when no practical alternative exists.

B. Custody of juvenile offenders

1. Deputies may take youths into custody or detain youths for issuance of citations when there is probable cause to believe that the youth has committed a violation of the law.
2. Deputies may also take youths under age 18 into custody when the youth is a runaway.
3. Deputies may exercise their discretion to release a juvenile who has allegedly committed an offense without an arrest, citation or other formal action if:
    a. the victim (if any) does not object, and;
    b. the offense is a minor misdemeanor or infraction not involving controlled substances, sexual conduct or an apparent risk of violence, and;
    c. the deputy believes that informal handling of the situation is in the best interest of the child.
4. In electing to handle a juvenile offender without any formal action, deputies shall consider such factors as the nature of the offense, the youth's prior conduct and the ability of parent/guardian to govern the child's behavior and should not be influenced by the child's socioeconomic status, race, etc.
5. Copies of reports in such cases should be forwarded to the County Attorney's Office, even when no formal action is taken, for their information and review.

C. Disposition of juvenile offenders
    1. Misdemeanors and infractions:
        a. Regardless of age, juveniles should be cited and released by preference as outlined in SOP 2030, "Arrest/Citation in Lieu of Arrest.
            i. Juveniles in custody should not be released when the deputy has a reasonable belief that the youth will be endangered in their surroundings if released or when the juvenile is under the influence of alcohol or drugs.
            ii. Juveniles may be cited and released for most traffic violations, to include DUI/DWI, with a citation and court date.
        b. Juveniles may be released on their own for most misdemeanors. In some cases, however, juveniles will be released only to a parent, guardian or other responsible adult who is willing to accept responsibility for the youth. This includes:
            i. offenses involving actual or threatened violence;
            ii. sexual offenses;
        c. circumstances in which the deputy believes the youth to be under the influence of alcohol or some other drug to a significant degree. Misdemeanor criminal citations issued to youths 17 and younger should not have a court date assigned. Instead, the deputy should write, "Referred to Juvenile Court," in the spaces normally reserved for court time and date and instruct the youth and parent/guardian that the County Attorney's Office will notify them by mail of an appointment or appearance date and time.

d. If the juvenile is age 13 to 17 years of age is a risk to themselves or others and needs to be lodged at the Youth Services Center, the deputy must first get approval for detention from a Juvenile Probation Officer by calling the probation office (402-441-7364), or after hours at pager (402-499-4549) The probation officer will meet the deputy at the Detention Center, or another agreed upon location to investigate the necessity for detention of the juvenile. After the deputy has delivered custody of the juvenile to the probation officer (if the interview is conducted at the Youth Services Center), the deputy may leave and would be notified as soon as possible whether the juvenile was detained or released by the probation officer. If the juvenile is detained, the arresting deputy will immediately complete the Probable Cause Affidavit for submission to the County Attorney's Office.

e. If the juvenile is 11 or 12 years of age they cannot be placed at the Youth Services Center.
    i. Contact probation for placement options.

f. If the juvenile is 10 years of age or younger and needs to be detained and placed outside of their residence the deputy should contact the DHHS hotline number: 1-800-652-1999. A DHHS staff representative will make arrangements for the placement of the juvenile.

g. When placing juveniles 10 and under, Deputies shall
    i. Complete a, "juvenile temporary custody affidavit." One original and two copies are required.
    ii. The original affidavit should be delivered to the County Attorney's Office as soon as possible and the copies left in Records.
    iii. Notify the County Attorney's Office – directly by phone during normal business hours, or through the on-call juvenile county attorney after hours.
    iv. Arrange for the juvenile to be photographed. Juveniles under the age of 14 cannot be fingerprinted without a court order.
    v. Make reasonable efforts to notify the parents or guardian that the child has been placed into temporary custody.

h. Youths booked at the Juvenile Detention Center should be photographed and fingerprinted (14 and older on fingerprinting).

i. Fingerprinting youths under the age of 14 requires a court order;

2. Felony cases
    a. Juveniles arrested for felonies shall be cited and released or lodged at the Youth Services Center, following the same guidelines as for misdemeanors discussed above, except that in felony cases, the juvenile shall be released only to a parent/guardian or other responsible adult;
    b. Youths who are cited for a felony and released should be photographed and fingerprinted if age 14 or older. Both should be completed as soon as practical.

        c. Juveniles who are lodged at the Youth Services Center for a felony or misdemeanor criminal offense will be "Referred to Juvenile Court."
    3. No need to contact probation officer when:
        a. the juvenile is on parole from a youth or adult correctional facility and parole has already authorized detention;
        b. when the youth has escaped from any jail or correctional facility.

D. Juvenile arrested on juvenile warrants
    1. A deputy taking a juvenile into custody on a juvenile arrest warrant must get approval prior to lodging the individual from a Juvenile Probation Officer by calling the probation office (402-441-7364), or after hours at (402-499-4549).
        a. if detention is not required, the juvenile may be released without bond if such release is in the best interest of the juvenile, the safety of the community is not at risk, and the court that issued the warrant is notified that the juvenile has been taken into custody. (Notification should be done by the Probation Officer).

E. Right to counsel
    1. Juvenile jail standards require that juveniles be given immediate access to a telephone or to counsel as soon as possible after being taken into custody.
        a. All law enforcement personnel having custody of any person under 18 years of age who has been arrested, restrained or deprived of their liberty for whatever reason shall permit the person in custody, without unnecessary delay after arrival at a law enforcement facility, to call or counsel with their attorney, except when exigent circumstances exist;
        b. The Juvenile Arrest/Detention form should be filled out with the time and date of phone call or contact with attorney.

F. Custody of Runaways
    1. Youths in custody as runaways, with no other criminal violation, will be held in custody at the Youth Services Center only with the approval of a Juvenile Court probation officer.
    2. The Youth Services Center is generally not an appropriate placement for a runaway, except when special circumstances exist, such as a runaway who is currently on probation or parole, or a runaway who has pending criminal charges. In these cases, the deputy may contact a Juvenile Court probation officer for consultation.
    3. Other alternatives for runaways which may be appropriate depending on the circumstances of the case would include:
        a. returning the youth to the custody of their parent/legal guardian;
        b. placing the youth at a mutually agreed upon private residence with the consent of parent/legal guardian;
        c. placing the youth in emergency temporary custody and contacting Division of Children & Family Services (DCFS) for a temporary foster placement if the child is endangered through abuse or neglect;

    d. placing the youth at Freeway Station, with consent of the parent/legal guardian and the Freeway Station's agreement to accept the youth.
  4. Deputies may confer with their supervisors, DCFS personnel, Freeway Station staff or Juvenile Court probation officers for advice and assistance in the placement of runaway youths when necessary.

G. Parental notification of juvenile arrest
  1. Deputies shall make reasonable efforts to notify the parent/legal guardian of any youth under the age of 18 who is:
    a. taken into custody, regardless of age;
    b. issued a citation for a criminal offense, DWI, DUS or reckless driving if 17 or younger;
    c. issued a citation for a criminal offense, DWI or anything other than a minor traffic infraction, if 16 or 17;
    d. detained in the field or elsewhere for a significant period of time (longer than necessary for the issuance of a traffic citation);
    e. minor traffic offenses do not require a parent notification.
  2. The detaining deputy shall complete the "Juvenile Notification of Arrest" form to document the notification. If information is available, include the name and address of both parents.
  3. In the event that the parent/legal guardian cannot be located for this purpose prior to the end of the shift, the deputy shall note the efforts made and turn the form over to a supervisor for continuing efforts on the next shift.

H. Juvenile record-keeping
  1. The commanding officer of the Support Services Division is responsible for the collection, retention and dissemination of all official reports and records pertaining to calls for service, arrests and crimes, including such records which concern juveniles.
  2. Records concerning juveniles shall be created, maintained and released following the same guidelines as for adults. (See SOP 2210, "Release of Reports and Criminal History Information," and SOP 2220, "General Report Requirements").
  3. Upon receipt of a court order setting aside the adjudication of a juvenile and ordering the record sealed, all reports and records concerning the case shall be sealed. The Support Services Captain shall be responsible for this process.
    a. No employee shall reveal any information covered by such a sealing order to any person, including a law enforcement agency;
    b. The court order shall be scanned into the case file.

Lancaster County Sheriff Office SRO Complaint

LSO will accept and address all complaints of deputy misconduct, including SROs, in accordance with agency policy and applicable federal, state, and local laws, as well as the requirements of Merit Commission rules/regulations, County Personnel Rules, and collective bargaining agreements. Complaints will be accepted from all sources and at any time. Whenever possible, complaints will be referred to an on-duty supervisor. Although not required, complainants are encouraged to file complaints in person so that proper identification, signatures, photographs, or physical evidence may be obtained as necessary. The Professional Standards Division maintains a complaint form which is accessible to the public and LSO employees at the LSO Service Desk, 575 S. 10th Street, Lincoln, NE and via the LSO public webpage at www.lancaster.ne.gov/sheriff.

RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE BASE GROWTH PERCENTAGE TO DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

WHEREAS, the Board of Education ("Board") for **Lancaster County School District 55-0145**, commonly known as **School District 145 – Waverly** (the "School District"), is planning the School District's annual budget for the 2025–2026 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 6%.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2025–2026 budget in an amount of 6%.

Said Resolution was adopted by the Board of Education by a vote of __ to ____ on the 03 day of September 2025.

____
President of the Board of Education

ATTEST:

____
Secretary of the Board of Education

August 27, 2025

Ms. Jessica Zuniga
School Board President
District #145
14621 Heywood
Waverly, NE 68462

Ms. Zuniga,

The Waverly Education Association representing faculty members of District #145 respectfully requests that the Board of Education representing School District #145 recognize the WEA as the sole and exclusive negotiating agent for the 2027 – 2028 school year. The WEA requests this recognition at this time in order to expedite the negotiations process for the 2027 – 2028 school year.

The Board of Education and the WEA currently are under a one year negotiated agreement and the process for the 2026 – 2027 school year must begin by November 1, 2025. The WEA would like to thank you for your time and recognition of the association as the sole and exclusive negotiating agent for the 2027 – 2028 school year.

Michael Cobelens
WEA President