

## **AGENDA**

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

#### 1. OPENING OF THE MEETING

1.1. Public Hearing Regarding the Amended 2021 - 2022 Bond Fund Budget

1.2. Call to Order

1.3. Open Meetings Act

1.4. Publication of Meeting

1.5. Roll Call

Approve the absence of Board Member Passed with a motion by Board Member #1  
and a second by Board Member #2.

1.6. Pledge of Allegiance

1.7. Appoint Temporary Chairperson

1.8. Election of Officers

#### 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

5.1.8. Changes in Fund Signature Cards

## 5.2. Second Reading of Board Policy

Approve second reading of Board Policy 5030 Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.3. 2023 65 Passenger International Lift - Bus Purchase

Approve the purchase of a 2023 International Bus, CE Series, 65 passenger body with a Braun lift, at a purchase price of \$105,150 Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.4. Amend the 2021 - 2022 Bond Fund Budget

Amend the Bond Fund by \$8,378,320.40, reflecting the refunding of General Obligation Bond Series 2016A and 2016D and the issuance of General Refunding Bond Series 2021 and 2021B, and hereby setting the 2021 - 2022 Bond Fund Budgeted Disbursements and Transfers at \$13,802,351.71 Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.5. Resolution to Transfer Bond Funds to General Fund - Bond P & I Fund

Approve the resolution discontinuing the Bond Principal and Interest Bond Fund and transferring the remaining balance of \$210,086.82 to the General Fund Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.6. Resolution to Transfer Bond Funds to General Fund - Series 2000 Bond Fund

Approve the resolution discontinuing the Bond Series 2000 Bond Fund and transferring the remaining balance of \$329,542.41 to the General Fund Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.7. Waverly Education Association Negotiated Agreement

Approve the School District 145-Waverly/Waverly Education Association Negotiated Agreement for the 2022-2023 school year (one year agreement) Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.8. K-5 Social Studies Curriculum

Approve the K-5 Social Studies Curriculum materials at a cost of \$107,455 Passed with a motion by Board Member #1 and a second by Board Member #2.

## 5.9. Adding Certified FTE

Approve additional 2.0 FTE for certified staff for the 2022-2023 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.10. Power School/Registrar Position

Add the Power School/Registrar position as a classified position Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. NCSA Federal Education Update

6.2. NASB Monthly Update

6.3. Draft of 2022-2023 School Calendar

6.4. Board of Education Committee Assignments

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

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

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

# Meeting Notice

Notice of Regular Meeting  
School District 145 (aka Waverly Public Schools)

The School District 145-Waverly Board of Education will convene a public hearing before the regular board meeting, at 7:00 p.m. on Monday, January 10th, 2022 in the library at Waverly High School, 13401 Amberly Road, in Waverly, Nebraska. The public hearing will be convened for the purpose of hearing support, opposition, criticism, suggestion, or observations of taxpayers relating to the amended 2021-2022 Bond Fund Budget, and to consider amendments relative thereto.

The School District 145 Board of Education will then convene in regular session, after the public hearing, on Monday, January 10th, 2022 in the library at Waverly High School, 13401 Amberly Road in Waverly, Nebraska.

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

Posted this 6th day of January, 2022.



Cory Worrell  
Superintendent

**Public Input to the Board**

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

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

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

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

SCHOOL DISTRICT 145  
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, December 6, 2021 7:00 PM Central

Waverly High School  
13401 Amberly Rd  
Waverly, Nebraska 68462

Scott Claycomb: Present  
Andy Grosshans: Present  
Robin Kappler: Present  
Chad Kendall: Present  
Cheryl Landon: Present  
Jessica Zuniga: Present  
Present: 6

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting, of the School District 145 Board of Education, was called to order on Monday, December 6, 2021 at 7:00 P.M., at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

Notice of the meeting was also published in the December 2, 2021 edition of the Waverly NEWS.

1.4. Roll Call

Board Members present for Roll Call are Scott Claycomb, Andy Grosshans, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga.

1.5. Pledge of Allegiance

## 2. APPROVAL OF AGENDA

### 2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

## 3. REPORTS

### 3.1. Building / District Administrators

### 3.2. Superintendent

-Negotiations Update

-Strategic Planning Update

-Return to School Plan Update

-2022-2023 School Calendar Planning update

-External Audit Report

-Business Manager Search Update

### 3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Board Trainings/Activity/Events

## 4. RECOGNITION OF VISITORS / OPEN FORUM

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

A Waverly High School Student addressed the Board of Education regarding mid-term graduation requirements.

## 5. ACTION ITEMS

### 5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Cheryl Landon and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

#### 5.1.1. Meeting Minutes

Approved the November 1, 2021 Board of Education Regular Meeting Minutes and the November 22, 2021 Board of Education Special Meeting Minutes.

#### 5.1.2. Staff Resignations / Terminations

#### 5.1.3. Staff Hires / Reassignments

Makayla Eiland, Food Service Worker, Waverly High School, 4.0 hrs./day, \$12.00/hr., Part Time, Effective 10/11/2021

Grace Shane, Food Service Worker - Sub Floater, District Wide, 4.5 hrs./day, \$12.00/hr., Part Time, Effective 10/11/2021

Lori Gormley, Food Service, Waverly High School, Reassignment from Assistant Head Cook to Food Service Worker, 6.5 hrs./day, \$14.42/hr., Effective date 10/25/2021

Amy Rockenbach, Food Service, Waverly High School, Reassignment from Food Service Worker to Assistant Head Cook, Waverly High School, 6 hrs. day, \$13.25/hr., Effective date 10/25/2021

Summer White, Paraprofessional, Waverly Middle School, 6.5 hrs./day, \$12.00/hr., Replacement for Evan Root, Effective date 11/29/2021

Melissa Norris, Paraprofessional, Waverly High School, 6.5 hrs./day, \$12.50 hr., Replacement for Linda Mathis, Effective date 12/1/2021

#### 5.1.4. Extra-Duty Assignments

Gary Brown, Head Coach, Boys Bowling, Category V, Level IV, New Position, Effective date 11/15/2021

Tracie Hasenkamp, Head Coach, Girls Bowling, Category V, Level I, New Position, Effective date 11/15/2021

#### 5.1.5. Fund Balances

Fund Balances as of November 30, 2021:

General = \$5,829,909.21

Special Building = \$528,335.88

Bond 2016 (Debt) = \$391,169.76

Bond 2015 (Debt) = \$555,747.60

Bond 2010 (Debt) = \$329,351.73

Bond 2008 (Debt) = \$209,969.70

Bond 2015 / 2016 Construction Proceeds = \$53,727.30

Bond 2011 A / B K - 8 (Debt) = \$994,667.13

Bond 2011 C 9 - 12 (Debt) = \$507,229.82

School Nutrition = \$457,714.55

2003 Qualified Capital Purpose Undertaking = \$8,080.22

2010 Qualified Capital Purpose Undertaking = \$21,160.50

2012 Qualified Capital Purpose Undertaking = \$183,505.69

2013 Qualified Capital Purpose Undertaking = \$410,718.00

Depreciation = \$371,129.23

#### 5.1.6. Fund Claims

Fund Claims for December 6, 2021:

Payroll, Imprest, and General = \$2,109,937.81

Special Building = \$248,295.09

Bond Debt Service = \$1,928,842.50

Qualified Capital Purpose Undertaking = \$537,116.25

#### 5.1.7. Acceptance of Donations

#### 5.2. Accept 2020-2021 Fiscal Year Audit

Accept the 2020-2021 fiscal year external audit report conducted by Romans, Wiemer and Associates passed with a motion by Robin Kappler and a second by Scott Claycomb.

Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl

Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

#### 5.3. First Reading of Board Policy

Approve first read of Board Policy 5030 passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad

Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

#### 5.4. Eagle Baseball Field Light Poles

Approve Schmader Electric's estimate of \$31,000 to replace the lights at the Eagle Elementary Baseball Field passed with a motion by Scott Claycomb and a second by Cheryl Landon.

Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

6. Discussion Items

6.1. State Basketball Plan

6.2. Re-Districting Update

7. Convene Closed Session

7.1. Convene Closed Session

Approve convening into closed session at 7:57 P.M. for the purpose of discussing the superintendent's evaluation and a real estate matter passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

8. Reconvene to Open Session

8.1. Reconvene Open Session

Approve reconvening to open session at 8:52 P.M. passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

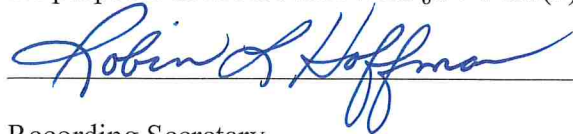
9. Upcoming Board Activities

10. Adjournment

President Grosshans adjourned the meeting at 9:10 P.M.

11. For Your Information

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



Recording Secretary

Attest: Board Secretary

## Board of Education Special Meeting

Monday, December 20, 2021 4:30 PM Central

Central Office Building  
14511 Heywood  
Waverly, NE 68462-0426

Scott Claycomb: Present  
Andy Grosshans: Present  
Robin Kappler: Present  
Chad Kendall: Present  
Cheryl Landon: Present  
Jessica Zuniga: Present  
Present: 6.

### 1. OPENING OF THE MEETING

#### 1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Monday, December 20, 2021 at 4:32 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

#### 1.2. Open Meetings Act

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

#### 1.3. Publication of Meeting

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

#### 1.4. Roll Call

Board Members present for roll call are Scott Claycomb, Andy Grosshans, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga.

#### 1.5. Pledge of Allegiance

### 2. APPROVAL OF AGENDA

#### 2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea  
Yea: 6, Nay: 0

### 3. ACTION ITEMS

#### 3.1. Proposed new ward boundaries

Approve the proposed District 145-Waverly ward boundaries by resolution passed with a motion by Cheryl Landon and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea: 6, Nay: 0

#### 4. Adjournment

President Grosshans adjourned the meeting at 4:45 P.M.

#### 5. For Your Information

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



Recording Secretary

Attest: Board Secretary

02/05/2021

I am officially  
giving my notice  
I am starting  
my new job  
on Jan 5<sup>th</sup>

Thanks for  
everything.

Jesley Culp



Cory Worrell <cory.worrell@district145.org>

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## Employment

1 message

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**Richelle Jones** <richelle.jones@district145.org>

Tue, Dec 7, 2021 at 2:40 PM

To: Cory Worrell <cory.worrell@district145.org>, Delanie McMillan <delanie.mcmillan@district145.org>, Megan Flohr <megan.flohr@district145.org>

Dr. Worrell,

My last day at Eagle elementary will be Friday, Dec. 10th. Thank you so much for the opportunity to work at District 145, this team has been amazing for the short time I've been with them! I appreciate the support I am receiving as I further my Career in HR.

Respectfully,  
Richelle Jones

12/9/21

Dear Mrs. Flohr,

I am writing to inform you of my resignation from my position as a para at Eagle Elementary effective December 22nd . I have loved working here and all the opportunities it has given me. Thank you so much for giving me the opportunity to learn and grow. I truly apologize for the inconvenience that this brings.

Sincerely,

A handwritten signature in black ink, appearing to read "Caitlyn DeMoss", written in a cursive style.

Caitlyn DeMoss

**Fund Balances as of:**  
**December 29, 2021**

| <b>Fund</b>          | <b>November 30, 2021</b> | <b>Receipts</b>   | <b>Expenditures</b> | <b>December 29, 2021</b> |
|----------------------|--------------------------|-------------------|---------------------|--------------------------|
| General              | 5,829,909.21             | 537,536.06        | 2,127,139.04        | 4,240,306.23             |
| Building             | 528,335.88               | 37,950.08         | 248,295.09          | 317,990.87               |
| Bond 15 Construction | 53,727.30                | 0.54              | -                   | 53,727.84                |
| Bond 2016 (Debt)     | 391,169.76               | 1,531.02          | 360,181.25          | 32,519.53                |
| Bond 2015 (Debt)     | 555,747.60               | 2,195.45          | 497,070.00          | 60,873.05                |
| Bond 2010 (Debt)     | 329,351.73               | 190.68            | -                   | 329,542.41               |
| Bond 2008 (Debt)     | 209,969.70               | 117.12            | -                   | 210,086.82               |
| Bond 11 A/B K-8 Debt | 994,667.13               | 2,834.37          | 869,568.75          | 127,932.75               |
| Bond 11 C 9-12 Debt  | 507,229.82               | 663.07            | 202,022.50          | 305,870.39               |
| Hot Lunch            | 457,714.55               | 8,577.10          | 80,616.14           | 385,675.51               |
| 2003 QCPUF           | 8,080.22                 | 0.64              | -                   | 8,080.86                 |
| 2010 QCPUF           | 21,160.50                | 40.81             | -                   | 21,201.31                |
| 2012 QCPUF           | 183,505.69               | 652.84            | 163,752.50          | 20,406.03                |
| 2013 QCPUF           | 410,718.00               | 1,499.21          | 373,363.75          | 38,853.46                |
| Depreciation         | 371,129.23               | 14.74             | -                   | 371,143.97               |
| <b>Total</b>         | <b>10,852,416.32</b>     | <b>593,803.73</b> | <b>4,922,009.02</b> | <b>6,524,211.03</b>      |

| Account Number |   | Current Budget  | Expended During Month | Expenditures to Date | % of Budget |
|----------------|---|-----------------|-----------------------|----------------------|-------------|
| 01             | GENERAL FUND                              |                 |                       |                      |             |
| 1100           | REGULAR INSTRUCTION                       | \$11,416,828.00 | \$896,835.36          | \$3,697,629.95       | 32.39       |
| 1150           | LEP PROGRAM                               | \$49,940.00     | \$10,085.80           | \$40,873.82          | 81.85       |
| 1160           | POVERTY                                   | \$306,367.00    | \$23,631.94           | \$94,916.42          | 30.98       |
| 1200           | SPED INSTRUCTIONAL PROGRAMS - SCHOOL      | \$3,026,514.00  | \$245,297.60          | \$963,781.18         | 31.12       |
| 1300           | SUMMER SCHOOL                             | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 1321           | DISTRICT MATH                             | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 1440           | DIVERSIFIED OCCUPATIONS                   | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 2120           | GUIDANCE SERVICES                         | \$727,532.00    | \$57,566.13           | \$235,403.56         | 32.36       |
| 2130           | HEALTH SERVICES-REGULAR EDUCATION         | \$205,025.00    | \$18,416.21           | \$66,180.86          | 32.28       |
| 2131           | HEALTH SERVICES - SCHOOL AGE SPED         | \$0.00          | \$11,080.80           | \$22,484.22          | 0.00        |
| 2141           | PSYCHOLOGICAL SERVICES                    | \$204,353.00    | \$16,112.64           | \$77,741.19          | 38.04       |
| 2151           | SPEECH PATHOLOGY                          | \$240,143.00    | \$28,301.46           | \$109,911.26         | 45.77       |
| 2161           | OCCUPATIONAL THERAPY                      | \$7,900.00      | \$368.09              | \$873.91             | 11.06       |
| 2162           | OCCUPATIONAL THERAPY AGES 3-5             | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 2171           | PHYSICAL THERAPY RELATED SERVICES         | \$0.00          | \$1,173.51            | \$3,387.37           | 0.00        |
| 2181           | VISUALLY IMPAIRED/VISION SERVICES         | \$1,250.00      | \$1,007.50            | \$2,437.50           | 195.00      |
| 2190           | SCHOOL ACTIVITIES/ATHLETICS               | \$522,023.00    | \$48,591.44           | \$227,946.29         | 43.67       |
| 2212           | INSTRUCTION AND CURRICULUM DEVELOPMENT    | \$472,709.00    | \$14,626.18           | \$88,023.80          | 18.62       |
| 2213           | INSTRUCTIONAL STAFF TRAINING              | \$31,300.00     | \$815.00              | \$915.00             | 2.92        |
| 2220           | LIBRARY/MEDIA SERVICES                    | \$568,057.00    | \$45,580.52           | \$186,638.58         | 32.86       |
| 2230           | TECHNOLOGY                                | \$606,920.00    | \$156,132.73          | \$297,424.21         | 49.01       |
| 2310           | BOARD OF EDUCATION                        | \$151,332.00    | \$11,857.29           | \$60,341.90          | 39.87       |
| 2320           | OFFICE OF SUPERINTENDENT                  | \$625,807.00    | \$49,485.11           | \$225,033.03         | 35.96       |
| 2330           | DISTRICT LEGAL SERVICES                   | \$90,000.00     | \$5,058.00            | \$20,353.89          | 22.62       |
| 2410           | OFFICE OF THE PRINCIPAL                   | \$1,421,020.00  | \$111,048.11          | \$462,242.26         | 32.53       |
| 2510           | SUPPORT SERVICES/BUSINESS                 | \$236,610.00    | \$2,959.93            | \$103,529.27         | 43.76       |
| 2610           | OPERATION OF BUILDINGS                    | \$1,598,278.00  | \$122,587.02          | \$515,723.48         | 32.27       |
| 2620           | MAINTENANCE OF BUILDINGS                  | \$1,701,847.00  | \$28,297.29           | \$445,834.37         | 26.20       |
| 2630           | CARE AND UPKEEP OF GROUNDS                | \$324,544.00    | \$23,061.58           | \$103,933.71         | 32.02       |
| 2710           | TRANSPORTATION-REG                        | \$1,092,727.00  | \$106,073.95          | \$302,096.66         | 27.65       |
| 2712           | TRANSPORTATION-SPED SCHOOL AGE            | \$209,159.00    | \$6,741.23            | \$35,589.85          | 17.02       |
| 3400           | GRANTS FROM CORPORATIONS/ OTHER INTERESTS | \$5,500.00      | \$130.00              | \$2,895.34           | 52.64       |
| 3535           | HIGH ABILITY LEARNER                      | \$113,829.00    | \$10,243.69           | \$35,943.49          | 31.58       |
| 3540           | STATE EARLY CHILDHOOD                     | \$121,930.00    | \$9,711.79            | \$46,133.55          | 37.84       |
| 3575           | NEBRASKA INNOVATION GRANT                 | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4400           | SPED CONTRACTED SRVS PRESCHOOL            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4401           | PRESCHOOL SPED                            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4416           | CENTER BASED SPEECH-SPED                  | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4581           | EDUCATION JOBS-NON-SPED EDUCATION         | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4590           | ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM   | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4592           | ARRA LEP INSTRUCTIONAL PROGRAM            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4593           | ARRA POVERTY PROGRAM                      | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4610           | ARRA IDEA PART B ENROLLMENT/POVERTY       | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4630           | ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY    | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4810           | ARRA ESEA TITLE I PART A                  | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4900           | ESEA CHAPTER II SECONDARY                 | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4950           | REFUGEE CHILDREN                          | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4991           | ESEA TITLE II-PART A                      | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 4992           | ESEA TITLE IV PART A-DRUG FREE            | \$0.00          | \$0.00                | \$0.00               | 0.00        |

Budget Worksheet by Function  
December 2021

| Account Number                       | Current Budget  | Expended During Month | Expenditures to Date | % of Budget |
|--------------------------------------|-----------------|-----------------------|----------------------|-------------|
| 4993 ESEA TITLE II PART D            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 5000 DEBT SERVICES                   | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 6200 TITLE 1-PART A                  | \$215,935.00    | \$9,998.59            | \$39,868.27          | 18.46       |
| 6210 TITLE I ACCOUNTABILITY          | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 6310 TITLE II-PART A                 | \$51,758.00     | \$10.20               | \$40.80              | 0.08        |
| 6404 IDEA PART B BASE ALLOCATION     | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 6406 IDEA PRESCHOOL 619 BASE         | \$6,161.00      | \$0.00                | \$6,161.00           | 100.00      |
| 6408 IDEA PART B BIRTH-21            | \$459,652.00    | \$34,958.73           | \$156,673.17         | 34.09       |
| 6410 6410                            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 6412 IDEA PART B PROPORTIONATE SHARE | \$20,172.00     | \$6,741.62            | \$15,812.84          | 78.39       |
| 6421 IDEA ARP PART B 611             | \$80,356.00     | \$0.00                | \$335.00             | 0.42        |
| 6422 IDEA ARP PART B 619             | \$6,739.00      | \$0.00                | \$0.00               | 0.00        |
| 6423 IDEA ARP NONPUBLIC              | \$4,223.00      | \$216.00              | \$258.95             | 6.13        |
| 6996 CARES-ACT-ESSER FUND            | \$0.00          | \$0.00                | \$0.00               | 0.00        |
| 6997 ESSER II                        | \$171,217.00    | \$7,986.00            | \$39,748.34          | 23.22       |
| 6998 ESSER III                       | \$917,405.00    | \$0.00                | \$169,160.90         | 18.44       |
| 8000 TRANSFERS                       | \$42,300.00     | \$4,350.00            | \$4,350.00           | 10.28       |
| 01 GENERAL FUND                      | \$28,125,362.00 | \$2,127,139.04        | \$8,908,629.19       | 31.67       |

~~31.67~~  
32.56

| Check #           | Vendor Name                    | Amount                                   |                             |
|-------------------|--------------------------------|--|-----------------------------|
| Account Number    | Invoice                        | Description                              | Amount                      |
| Checking          | 1                              |  |                             |
| <b>Checking</b>   | <b>1 Fund: 01 GENERAL FUND</b> |  |                             |
| 68054             | ADAM BAUMAN                    | 119.99                                   |                             |
| 01 2230 734 0 000 | EBAY 121321                    | DELL WYSE 5470 23.8 CELERON J4105 4GB RA | 119.99                      |
| 68054             | ADAM BAUMAN                    | 845.00                                   |                             |
| 01 2230 320 0 000 | NETA 2022                      | NETA early bird registration             | 845.00                      |
|                   |                                |  | <b>Vendor Total: 964.99</b> |
| 68055             | AIRGAS                         | 131.60                                   |                             |
| 01 1100 442 2 001 | 9984195180                     | CYLINDER RENTAL                          | 131.60                      |
| 1170              |                                |  |                             |
|                   |                                |  | <b>Vendor Total: 131.60</b> |
| 68056             | ALL ROAD BARRICADES            | 235.15                                   |                             |
| 01 2630 610 1 003 | SALE017694                     | SUPPLIES                                 | 47.03                       |
| 01 2630 610 1 004 | SALE017694                     | SUPPLIES                                 | 47.03                       |
| 01 2630 610 1 006 | SALE017694                     | SUPPLIES                                 | 47.03                       |
| 01 2630 610 2 001 | SALE017694                     | SUPPLIES                                 | 47.03                       |
| 01 2630 610 2 002 | SALE017694                     | SUPPLIES                                 | 47.03                       |
|                   |                                |  | <b>Vendor Total: 235.15</b> |
| 68057             | ALLIED OIL & SUPPLY, INC       | 420.56                                   |                             |
| 01 2710 610 0 000 | 588370-00                      | SIMPLY BLUE DEF                          | 336.45                      |
| 01 2712 610 0 000 | 588370-00                      | SIMPLY BLUE DEF                          | 84.11                       |
|                   |                                |  | <b>Vendor Total: 420.56</b> |
| 68058             | AMAZON CAPITAL SERVICES        | 114.40                                   |                             |
| 01 1100 610 1 006 | 14V3-1CC6-LJXV                 | Voit Tuff Dodgeballs 6-1/4" Prism Pack   | 114.40                      |
| 1168              |                                |  |                             |
| 68058             | AMAZON CAPITAL SERVICES        | 110.55                                   |                             |
| 01 2630 610 2 001 | 14V3-1CC6-YX3F                 | NUMBER STICKERS                          | 110.55                      |
| 68058             | AMAZON CAPITAL SERVICES        | 93.85                                    |                             |
| 01 2620 610 0 000 | 16FJ-VN39-6CNF                 | CALENDAR                                 | 29.86                       |
| 01 2620 739 0 000 | 16FJ-VN39-6CNF                 | FOLDING CART                             | 63.99                       |
| 68058             | AMAZON CAPITAL SERVICES        | 63.34                                    |                             |
| 01 1100 610 2 001 | 17QG-NN1Y-DG34                 | Paint tape, Sandpaper wraps, Razor hobby | 63.34                       |
| 1170              |                                |  |                             |
| 68058             | AMAZON CAPITAL SERVICES        | 31.77                                    |                             |
| 01 2130 610 2 002 | 17RD-WWYM-G9KT                 | Pro-ferred Finger Splint, Small          | 31.77                       |
| 68058             | AMAZON CAPITAL SERVICES        | 210.00                                   |                             |
| 01 2620 610 2 001 | 19JD-91X3-XCY7                 | ATOMIC WALL CLOCKS                       | 210.00                      |
| 68058             | AMAZON CAPITAL SERVICES        | 54.93                                    |                             |
| 01 2620 610 2 002 | 1CFQ-C6DL-P3VK                 | BATHROOM STALL LATCHES                   | 54.93                       |
| 68058             | AMAZON CAPITAL SERVICES        | 238.97                                   |                             |
| 01 1100 733 2 002 | 1DLC-NLX4-VW4T                 | STAPLES 923523 Osgood Bonded Leather Hig | 238.97                      |
| 1111              |                                |  |                             |
| 68058             | AMAZON CAPITAL SERVICES        | 111.09                                   |                             |
| 01 2620 610 2 001 | 1F67-7QGW-QWPW                 | SPLINE ADAPTERS                          | 111.09                      |
| 68058             | AMAZON CAPITAL SERVICES        | 52.67                                    |                             |

| Check #                   | Vendor Name                          | Amount                                    |               |
|---------------------------|--------------------------------------|---|---------------|
| Account Number            | Invoice                              | Description                               | Amount        |
| 01 2161 610 1 004         | 1HWT-3TK6-6Y3P                       | Portable Multiuse Adjustable Recliner St  | 39.99         |
| 01 2161 610 1 004         | 1HWT-3TK6-6Y3P                       | S/H                                       | 12.68         |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>65.00</b>  |
| 01 2151 610 2 002         | 1JQT-YGR9-HFNR                       | ZAGG - Pro Stylus - Universal capacitive  | 65.00         |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>131.94</b> |
| 01 1100 610 2 001<br>1111 | 1KKW-PLDV-C4XT                       | MagicTeam Sound machine                   | 131.94        |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>62.98</b>  |
| 01 2141 610 1 003         | 1KYG-XH34-WKDV                       | STYLUS PEN, MTSS START-UP GUIDE           | 31.49         |
| 01 2141 610 2 001         | 1KYG-XH34-WKDV                       | STYLUS PEN, MTSS START-UP GUIDE           | 31.49         |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>89.00</b>  |
| 01 1100 610 2 002<br>1106 | 1L6H-X6KY-3R4T                       | INSWAN INS-1 Tiny 8MP (4K 4:3) USB Docum  | 89.00         |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>397.00</b> |
| 01 2620 610 1 003         | 1LX1-DPWG-GPV3                       | ATOMIC WALL CLOCKS                        | 397.00        |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>42.06</b>  |
| 01 2410 610 2 002         | 1M6Q-1HTM-GHKN                       | This We Believe: Keys to Educating Young  | 15.00         |
| 01 2410 610 2 002         | 1M6Q-1HTM-GHKN                       | Incline Sorter                            | 21.09         |
| 01 2410 610 2 002         | 1M6Q-1HTM-GHKN                       | Super Glue                                | 5.97          |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>60.45</b>  |
| 01 2630 610 1 003         | 1MG9-9JG4-4FL6                       | SUPPLIES                                  | 60.45         |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>601.72</b> |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | Noise Cancelling Headphones Kids Adult E  | 79.95         |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | DreamGYM Doorway Hammock Swing - Hammock  | 129.55        |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | StrongTek Professional Wooden Balance Bo  | 67.98         |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | Gaiam Kids Balance Ball Chair - Classic   | 118.26        |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | Chair Bands for Kids with Fidgety Feet,   | 19.94         |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | Liquid Motion Bubbler Sensory Toys - 4 P  | 12.99         |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | Sensory Fidget Stress Relief Toys: LAKIK  | 28.44         |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | 12 Pcs Fidget Toy Stretchy String Sensor  | 19.98         |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | Magic Star Cube, SHONCO 2 in 1 Combo Infi | 10.96         |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | CanDo Sitting Wedge Active Seat Wobble C  | 59.97         |
| 01 6412 610 0 000         | 1MQC-43H1-KMJ6                       | Nvzi Wobble Cushion, Wiggle Seat For Sen  | 53.70         |
|                           | <b>68058 AMAZON CAPITAL SERVICES</b> |   | <b>50.03</b>  |
| 01 1100 610 1 006<br>1104 | 1MVD-T6Y7-F79D                       | Easy to Grow Houseplants 6 Pk             | 38.14         |
| 01 1100 610 1 006<br>1104 | 1MVD-T6Y7-F79D                       | S/H                                       | 11.89         |

| Check #                   | Vendor Name             | Amount                                   |  | Amount          |
|---------------------------|-------------------------|--|--|-----------------|
| Account Number            | Invoice                 | Description                              |  | Amount          |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 72.36           |
| 01 3535 890 0 000         | 1NN1-VXVM-DHDM          | Beesworks Beeswax Pellets, Yellow, 11b-C |  | 25.78           |
| 01 3535 890 0 000         | 1NN1-VXVM-DHDM          | Lip Balm Crafting Kit - Easy Lip Balm Fi |  | 19.99           |
| 01 3535 890 0 000         | 1NN1-VXVM-DHDM          | LorAnn SS Pack #2 of 12 Fruity & more Fl |  | 15.00           |
| 01 3535 890 0 000         | 1NN1-VXVM-DHDM          | Shipping                                 |  | 11.59           |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 278.46          |
| 01 2212 890 0 000         | 1P93-71KG-T33G          | S/H                                      |  | 34.02           |
| 01 2212 890 0 000         | 1P93-71KG-T33G          | Post-it Super Sticky Notes, 3x3 inches,  |  | 19.99           |
| 01 2212 890 0 000         | 1P93-71KG-T33G          | Post-it Super Sticky Notes, 3x3 in, 24 P |  | 59.97           |
| 01 2212 890 0 000         | 1P93-71KG-T33G          | BIC Round Stic Xtra Life Ballpoint Pen,  |  | 5.99            |
| 01 2212 890 0 000         | 1P93-71KG-T33G          | Crayola Ultra Clean Washable Markers, Br |  | 6.13            |
| 01 2212 890 0 000         | 1P93-71KG-T33G          | Mr. Sketch 1924061 Washable Scented Mark |  | 10.60           |
| 01 2212 890 0 000         | 1P93-71KG-T33G          | Post-it Super Sticky Easel Pad, 25 x 30  |  | 141.76          |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 19.58           |
| 01 2620 610 2 002         | 1PQY-W1LX-XWM6          | LIGHT CONTROLS W/ SENSOR                 |  | 19.58           |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 69.83           |
| 01 2620 610 2 002         | 1R14-JLNK-9P9H          | NUMBER STICKERS                          |  | 69.83           |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 86.40           |
| 01 2620 610 1 004         | 1TWQ-HNYC-LTTK          | ATOMIC WALL CLOCKS                       |  | 86.40           |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 522.43          |
| 01 2712 610 0 000         | 1V7M-4YNV-N4R4          | CAR SEATS                                |  | 522.43          |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 25.60           |
| 01 2130 610 1 006         | 1VDQ-MCD6-114L          | Plackers Micro Mint Dental Floss Picks,  |  | 10.62           |
| 01 2130 610 1 006         | 1VDQ-MCD6-114L          | 5 Qt Sharps Container (2 Pk) from Oakrid |  | 14.98           |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 269.88          |
| 01 2620 610 2 001         | 1VJG-K6M9-RW6N          | LIGHTS                                   |  | 134.94          |
| 01 2620 610 2 002         | 1VJG-K6M9-RW6N          | LIGHTS                                   |  | 134.94          |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 24.23           |
| 01 2620 610 2 002         | 1VQG-MMPT-1HTF          | SWIVEL MOUNT LIGHT CONTROL               |  | 24.23           |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 292.28          |
| 01 2620 610 2 001         | 1X66-3GRV-J4H3          | LIGHTS                                   |  | 292.28          |
| 68058                     | AMAZON CAPITAL SERVICES |  |  | 60.00           |
| 01 1100 733 2 002<br>1111 | 1YKG-JGKR-4MLP          | Furinno Pasir 3-Tier Open Shelf Bookcase |  | 60.00           |
| <b>Vendor Total:</b>      |                         |  |  | <b>4,302.80</b> |
| 68059                     | AMERICAN EXPRESS        |  |  | 47.96           |

| Check #                   | Vendor Name                     | Amount                                      |                      | Amount          |
|---------------------------|---------------------------------|---|----------------------|-----------------|
| Account Number            | Invoice                         | Description                                 |                      | Amount          |
| 01 6408 610 2 000         | AMAZON<br>120821                | Vibes High Fidelity<br>Earplugs - Invisible |                      | 47.96           |
| 68059                     | AMERICAN EXPRESS                |   | 88.08                |                 |
| 01 1100 610 2 002<br>1170 | BRIGGS<br>113021                | Gasket-Crankcase                            |                      | 83.49           |
| 01 1100 610 2 002<br>1170 | BRIGGS<br>113021                | Estimated Tax                               |                      | 4.59            |
| 68059                     | AMERICAN EXPRESS                |   | 108.00               |                 |
| 01 2230 735 0 000         | CALENDLY<br>121321              | Calendly 1 year team<br>subscription for ad |                      | 144.00          |
| 01 2230 735 0 000         | CALENDLY<br>121321              | Calendly educator team<br>discount 25% educ |                      | (36.00)         |
| 68059                     | AMERICAN EXPRESS                |   | 107.44               |                 |
| 01 1100 735 2 002<br>1111 | CALENDLY<br>121521              | Calendly Software App                       |                      | 107.44          |
| 68059                     | AMERICAN EXPRESS                |   | 287.35               |                 |
| 01 2320 810 0 000         | DEC 2021                        | FEES DEC 2021                               |                      | 287.35          |
| 68059                     | AMERICAN EXPRESS                |   | 11.50                |                 |
| 01 1100 610 2 002<br>1107 | EDPUZZLE<br>121021              | Educational Website -<br>Edpuzzle Pro Subsc |                      | 11.50           |
| 68059                     | AMERICAN EXPRESS                |   | 158.77               |                 |
| 01 2212 890 0 000         | GOOCENTS<br>121621              | MEETING MEAL                                |                      | 158.77          |
| 68059                     | AMERICAN EXPRESS                |   | 81.87                |                 |
| 01 2212 890 0 000         | GOODCENTS<br>120121             | MEETING MEAL                                |                      | 81.87           |
| 68059                     | AMERICAN EXPRESS                |   | 35.10                |                 |
| 01 2630 610 1 003         | HAVENER<br>112321               | BLADE GUARD, CUTTERHEAD<br>PULLEY GUARD     |                      | 7.02            |
| 01 2630 610 1 004         | HAVENER<br>112321               | BLADE GUARD, CUTTERHEAD<br>PULLEY GUARD     |                      | 7.02            |
| 01 2630 610 1 006         | HAVENER<br>112321               | BLADE GUARD, CUTTERHEAD<br>PULLEY GUARD     |                      | 7.02            |
| 01 2630 610 2 001         | HAVENER<br>112321               | BLADE GUARD, CUTTERHEAD<br>PULLEY GUARD     |                      | 7.02            |
| 01 2630 610 2 002         | HAVENER<br>112321               | BLADE GUARD, CUTTERHEAD<br>PULLEY GUARD     |                      | 7.02            |
| 68059                     | AMERICAN EXPRESS                |   | 67.61                |                 |
| 01 2212 890 0 000         | RUNZA 120221                    | MEETING MEAL                                |                      | 67.61           |
| 68059                     | AMERICAN EXPRESS                |   | 7.16                 |                 |
| 01 3400 610 2 001         | SAMS 112321                     | BOTTLED WATER                               |                      | 7.16            |
| 68059                     | AMERICAN EXPRESS                |   | 359.88               |                 |
| 01 2230 610 0 000         | SAMS 112421                     | Member's Mark 6-Shelf<br>Storage Rack by Me |                      | 359.88          |
| 68059                     | AMERICAN EXPRESS                |   | 142.08               |                 |
| 01 2620 610 2 002         | SHERWIN WIL<br>120921           | PAINT FOR STORAGE SHED                      |                      | 142.08          |
| 68060                     | AMERICAN MESSAGING              |   | 36.87                |                 |
| 01 2510 382 0 000         | D3201922WA                      | SVS 1/1/22-1/31/22                          |                      | 36.87           |
| 68061                     | AMERICAN SOLUTIONS FOR BUSINESS |   | 1,250.00             |                 |
| 01 2610 610 1 003         | INV05553143                     | MASKS                                       |                      | 233.33          |
| 01 2610 610 1 004         | INV05553143                     | MASKS                                       |                      | 233.33          |
| 01 2610 610 1 006         | INV05553143                     | MASKS                                       |                      | 233.34          |
| 01 2610 610 2 001         | INV05553143                     | MASKS                                       |                      | 275.00          |
|                           |                                 |   | <b>Vendor Total:</b> | <b>1,502.80</b> |
|                           |                                 |   | <b>Vendor Total:</b> | <b>36.87</b>    |

| Check #           | Vendor Name                        | Amount                            |                      | Amount           |
|-------------------|------------------------------------|-----------------------------------|----------------------|------------------|
| Account Number    | Invoice                            | Description                       |                      | Amount           |
| 01 2610 610 2 002 | INV05553143                        | MASKS                             |                      | 275.00           |
|                   |                                    |                                   | <b>Vendor Total:</b> | <b>1,250.00</b>  |
|                   | 68062 AMI HEFFELFINGER-MARX        |                                   |                      | 3,900.00         |
| 01 6997 320 0 000 | 11/23/21-12/21/21                  | SVS 11/23/21-12/21/21             |                      | 3,900.00         |
|                   |                                    |                                   | <b>Vendor Total:</b> | <b>3,900.00</b>  |
|                   | 68063 AT&S                         |                                   |                      | 125.00           |
| 01 2620 431 1 004 | 152397-0019                        | CONTAINER RENTAL 12/22/21-1/19/22 |                      | 125.00           |
|                   |                                    |                                   | <b>Vendor Total:</b> | <b>125.00</b>    |
|                   | 68064 AUTO GLASS NATION, INC       |                                   |                      | 385.00           |
| 01 2710 610 0 000 | 1-30684                            | WINDSHIELD BUS 8                  |                      | 385.00           |
|                   |                                    |                                   | <b>Vendor Total:</b> | <b>385.00</b>    |
|                   | 68161 BERNIKLAU ED. SOLUTIONS TEAM |                                   |                      | 20,463.52        |
| 01 1200 320 2 000 | 2ND QTR 21-22                      | 2ND QTR 21-22                     |                      | 20,463.52        |
| 1215              |                                    |                                   | <b>Vendor Total:</b> | <b>20,463.52</b> |
|                   | 68049 BLUE CROSS BLUE SHIELD       |                                   |                      | 277,906.05       |
| 01 1100 281 1 003 | JAN 22-0001                        | HEALTH BENEFITS 1100              |                      | 2,512.88         |
| 01 1100 281 1 004 | JAN 22-0001                        | HEALTH BENEFITS 1100              |                      | 6,975.31         |
| 01 1100 281 1 003 | JAN 22-0001                        | HEALTH BENEFITS 1101              |                      | 4,977.40         |
| 01 1100 281 1 004 | JAN 22-0001                        | HEALTH BENEFITS 1101              |                      | 9,295.94         |
| 01 1100 281 1 003 | JAN 22-0001                        | HEALTH BENEFITS 1102              |                      | 1,918.22         |
| 01 1100 281 1 004 | JAN 22-0001                        | HEALTH BENEFITS 1102              |                      | 7,726.63         |
| 01 3540 281 1 003 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,918.22         |
| 01 3535 281 0 000 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,268.68         |
| 01 6200 281 1 003 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,918.22         |
| 01 6200 281 1 006 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,623.06         |
| 01 6408 281 1 000 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 2,940.75         |
| 01 6408 281 2 000 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 2,760.63         |
| 01 2620 280 1 006 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 734.59           |
| 01 2620 280 2 001 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 367.30           |
| 01 2620 280 2 002 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 367.29           |
| 01 2710 280 0 000 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 734.59           |
| 01 2710 286 0 000 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 646.88           |
| 01 2712 286 0 000 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 646.87           |
| 01 2610 280 1 004 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,469.18         |
| 01 2610 280 1 006 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,469.18         |
| 01 2610 280 2 001 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 4,407.54         |
| 01 2610 280 2 002 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 0.00             |
| 01 2630 280 0 000 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 2,203.77         |
| 01 2620 280 1 004 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 734.59           |
| 01 2410 280 1 006 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 734.59           |
| 01 2410 281 2 001 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 2,696.38         |
| 01 2410 280 2 001 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,469.18         |
| 01 2410 281 2 002 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,971.97         |
| 01 2410 280 2 002 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,358.99         |
| 01 2610 280 1 003 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,469.18         |
| 01 2320 280 0 000 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 2,203.77         |
| 01 2410 281 1 003 | JAN 22-0001                        | HEALTH BENEFITS                   |                      | 1,971.97         |

| Check #           | Vendor Name |             |                 | Amount   |
|-------------------|-------------|-------------|-----------------|----------|
| Account           | Number      | Invoice     | Description     | Amount   |
| 01 2410 280 1 003 |             | JAN 22-0001 | HEALTH BENEFITS | 734.59   |
| 01 2410 281 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 1,468.58 |
| 01 2410 280 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 734.59   |
| 01 2410 281 1 006 |             | JAN 22-0001 | HEALTH BENEFITS | 1,971.97 |
| 01 2220 281 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 1,623.06 |
| 01 2220 281 2 002 |             | JAN 22-0001 | HEALTH BENEFITS | 1,623.06 |
| 01 2230 281 0 000 |             | JAN 22-0001 | HEALTH BENEFITS | 1,971.97 |
| 01 2230 286 0 000 |             | JAN 22-0001 | HEALTH BENEFITS | 2,093.58 |
| 01 2320 285 0 000 |             | JAN 22-0001 | HEALTH BENEFITS | 1,971.97 |
| 01 2320 286 0 000 |             | JAN 22-0001 | HEALTH BENEFITS | 1,971.97 |
| 01 2151 281 1 006 |             | JAN 22-0001 | HEALTH BENEFITS | 699.34   |
| 01 2190 280 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 624.40   |
| 01 2212 281 0 000 |             | JAN 22-0001 | HEALTH BENEFITS | 1,293.75 |
| 01 2220 281 1 003 |             | JAN 22-0001 | HEALTH BENEFITS | 1,918.22 |
| 01 2220 281 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 1,918.22 |
| 01 2220 281 1 006 |             | JAN 22-0001 | HEALTH BENEFITS | 1,623.06 |
| 01 2141 281 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 670.47   |
| 01 2141 281 1 006 |             | JAN 22-0001 | HEALTH BENEFITS | 650.75   |
| 01 2141 281 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 718.06   |
| 01 2141 281 2 002 |             | JAN 22-0001 | HEALTH BENEFITS | 650.75   |
| 01 2151 281 1 003 |             | JAN 22-0001 | HEALTH BENEFITS | 1,436.12 |
| 01 2151 281 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 1,918.22 |
| 01 2120 281 2 002 |             | JAN 22-0001 | HEALTH BENEFITS | 3,595.03 |
| 01 2130 282 1 003 |             | JAN 22-0001 | HEALTH BENEFITS | 29.54    |
| 01 2130 282 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 734.59   |
| 01 2130 282 1 006 |             | JAN 22-0001 | HEALTH BENEFITS | 734.59   |
| 01 2130 282 2 002 |             | JAN 22-0001 | HEALTH BENEFITS | 734.59   |
| 01 2141 281 1 003 |             | JAN 22-0001 | HEALTH BENEFITS | 718.06   |
| 01 1200 281 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 594.66   |
| 1222              |             |             |                 |          |
| 01 1200 281 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 1,216.31 |
| 1225              |             |             |                 |          |
| 01 2120 281 1 003 |             | JAN 22-0001 | HEALTH BENEFITS | 718.06   |
| 01 2120 281 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 699.34   |
| 01 2120 281 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 3,595.03 |
| 01 2120 280 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 734.59   |
| 01 1200 281 1 003 |             | JAN 22-0001 | HEALTH BENEFITS | 5,105.12 |
| 1221              |             |             |                 |          |
| 01 1200 281 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 2,322.40 |
| 1221              |             |             |                 |          |
| 01 1200 281 1 006 |             | JAN 22-0001 | HEALTH BENEFITS | 4,535.78 |
| 1221              |             |             |                 |          |
| 01 1200 281 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 3,265.36 |
| 1221              |             |             |                 |          |
| 01 1200 281 2 002 |             | JAN 22-0001 | HEALTH BENEFITS | 6,454.00 |
| 1221              |             |             |                 |          |
| 01 1200 281 1 004 |             | JAN 22-0001 | HEALTH BENEFITS | 1,918.22 |
| 1222              |             |             |                 |          |
| 01 1100 281 2 002 |             | JAN 22-0001 | HEALTH BENEFITS | 1,285.21 |
| 1193              |             |             |                 |          |
| 01 1100 281 1 003 |             | JAN 22-0001 | HEALTH BENEFITS | 34.97    |
| 1194              |             |             |                 |          |
| 01 1100 281 1 006 |             | JAN 22-0001 | HEALTH BENEFITS | 397.82   |
| 1194              |             |             |                 |          |
| 01 1100 281 2 001 |             | JAN 22-0001 | HEALTH BENEFITS | 1,266.03 |
| 1194              |             |             |                 |          |
| 01 1100 281 2 002 |             | JAN 22-0001 | HEALTH BENEFITS | 918.74   |
| 1194              |             |             |                 |          |

**BOARD REPORT FOR PERIOD ENDING JANUARY 10, 2022**

| <u>Check #</u>            | <u>Vendor Name</u> |                |                    | <u>Amount</u> |
|---------------------------|--------------------|----------------|--------------------|---------------|
| <u>Account</u>            | <u>Number</u>      | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
| 01 1200 281 0 000<br>1214 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,676.81      |
| 01 1100 281 2 001<br>1190 |                    | JAN 22-0001    | HEALTH BENEFITS    | 493.57        |
| 01 1100 281 2 002<br>1190 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,918.22      |
| 01 1100 281 1 003<br>1193 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,436.12      |
| 01 1100 281 1 004<br>1193 |                    | JAN 22-0001    | HEALTH BENEFITS    | 608.16        |
| 01 1100 281 1 006<br>1193 |                    | JAN 22-0001    | HEALTH BENEFITS    | 608.15        |
| 01 1100 281 2 001<br>1193 |                    | JAN 22-0001    | HEALTH BENEFITS    | 633.01        |
| 01 1100 281 2 001<br>1174 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,436.12      |
| 01 1100 281 2 002<br>1174 |                    | JAN 22-0001    | HEALTH BENEFITS    | 902.71        |
| 01 1100 281 2 001<br>1176 |                    | JAN 22-0001    | HEALTH BENEFITS    | 3,241.79      |
| 01 1100 281 2 002<br>1176 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,918.22      |
| 01 1100 281 1 004<br>1190 |                    | JAN 22-0001    | HEALTH BENEFITS    | 959.11        |
| 01 1100 281 1 006<br>1190 |                    | JAN 22-0001    | HEALTH BENEFITS    | 959.11        |
| 01 1100 281 2 001<br>1169 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,266.03      |
| 01 1100 281 2 002<br>1169 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,167.77      |
| 01 1100 281 2 001<br>1170 |                    | JAN 22-0001    | HEALTH BENEFITS    | 3,595.03      |
| 01 1100 281 2 002<br>1170 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,918.22      |
| 01 1100 281 2 001<br>1172 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,087.45      |
| 01 1100 281 2 002<br>1172 |                    | JAN 22-0001    | HEALTH BENEFITS    | 178.54        |
| 01 1160 281 1 004         |                    | JAN 22-0001    | HEALTH BENEFITS    | 537.52        |
| 01 1100 281 1 003<br>1168 |                    | JAN 22-0001    | HEALTH BENEFITS    | 1,623.06      |
| 01 1100 281 1 004<br>1168 |                    | JAN 22-0001    | HEALTH BENEFITS    | 811.53        |
| 01 1100 281 1 006<br>1168 |                    | JAN 22-0001    | HEALTH BENEFITS    | 811.53        |
| 01 1100 281 2 001<br>1168 |                    | JAN 22-0001    | HEALTH BENEFITS    | 3,215.18      |
| 01 1100 281 2 002<br>1168 |                    | JAN 22-0001    | HEALTH BENEFITS    | 2,620.60      |
| 01 1100 281 2 001<br>1130 |                    | JAN 22-0001    | HEALTH BENEFITS    | 5,331.46      |
| 01 1100 281 2 001<br>1140 |                    | JAN 22-0001    | HEALTH BENEFITS    | 8,499.44      |
| 01 1150 281 1 004         |                    | JAN 22-0001    | HEALTH BENEFITS    | 537.52        |
| 01 1100 281 2 001<br>1153 |                    | JAN 22-0001    | HEALTH BENEFITS    | 6,932.42      |
| 01 1100 281 2 001<br>1155 |                    | JAN 22-0001    | HEALTH BENEFITS    | 594.66        |
| 01 1160 281 1 003         |                    | JAN 22-0001    | HEALTH BENEFITS    | 3,335.62      |
| 01 1100 281 2 002<br>1106 |                    | JAN 22-0001    | HEALTH BENEFITS    | 6,472.15      |
| 01 1100 281 2 002         |                    | JAN 22-0001    | HEALTH BENEFITS    | 12,322.05     |

| Check #           | Vendor Name                        | Account Number | Invoice | Description             | Amount   | Amount               |
|-------------------|------------------------------------|----------------|---------|-------------------------|----------|----------------------|
| 1107              |                                    |                |         |                         |          |                      |
| 01 1100 281 2 002 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 11,214.20            |
| 1108              |                                    |                |         |                         |          |                      |
| 01 1100 281 2 001 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 7,753.02             |
| 1110              |                                    |                |         |                         |          |                      |
| 01 1100 281 2 001 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 244.14               |
| 1114              |                                    |                |         |                         |          |                      |
| 01 1100 281 2 001 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 4,359.73             |
| 1124              |                                    |                |         |                         |          |                      |
| 01 1100 281 1 003 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 3,541.28             |
| 1103              |                                    |                |         |                         |          |                      |
| 01 1100 281 1 006 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 7,299.80             |
| 1103              |                                    |                |         |                         |          |                      |
| 01 1100 281 1 003 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 1,918.22             |
| 1104              |                                    |                |         |                         |          |                      |
| 01 1100 281 1 006 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 6,433.99             |
| 1104              |                                    |                |         |                         |          |                      |
| 01 1100 281 1 003 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 2,617.56             |
| 1105              |                                    |                |         |                         |          |                      |
| 01 1100 281 1 006 | JAN 22-0001                        |                |         | HEALTH BENEFITS         |          | 7,486.74             |
| 1105              |                                    |                |         |                         |          |                      |
|                   |                                    |                |         |                         |          | <b>Vendor Total:</b> |
|                   |                                    |                |         |                         |          | <b>277,906.05</b>    |
|                   | 68065 BORDER STATES INDUSTRIES     |                |         |                         | 1,503.68 |                      |
| 01 2620 610 2 002 | 923314253                          |                |         | LIGHTS                  |          | 1,503.68             |
|                   |                                    |                |         |                         |          | <b>Vendor Total:</b> |
|                   |                                    |                |         |                         |          | <b>1,503.68</b>      |
|                   | 68066 BRYANLGH MEDICAL CENTER EAST |                |         |                         | 150.00   |                      |
| 01 8000 913 2 001 | IN260757                           |                |         | ATHLETIC TRAINER OCT 21 |          | 150.00               |
|                   | 68066 BRYANLGH MEDICAL CENTER EAST |                |         |                         | 150.00   |                      |
| 01 8000 913 2 001 | IN61078                            |                |         | ATHLETIC TRAINER NOV 21 |          | 150.00               |
|                   |                                    |                |         |                         |          | <b>Vendor Total:</b> |
|                   |                                    |                |         |                         |          | <b>300.00</b>        |
|                   | 68067 CASS COUNTY REFUSE           |                |         |                         | 275.00   |                      |
| 01 2620 431 1 003 | 722-1221                           |                |         | TRASH SVS DEC 21        |          | 275.00               |
|                   |                                    |                |         |                         |          | <b>Vendor Total:</b> |
|                   |                                    |                |         |                         |          | <b>275.00</b>        |
|                   | 68068 CHARTER COMMUNICATIONS       |                |         |                         | 94.98    |                      |
| 01 2230 340 0 000 | 010769012072                       |                |         | SVS 12/7/21-1/6/22      |          | 94.98                |
|                   | 1                                  |                |         |                         |          |                      |
|                   | 68068 CHARTER COMMUNICATIONS       |                |         |                         | 54.85    |                      |
| 01 2320 340 0 000 | 010815112102                       |                |         | SVS 12/10/21-1/9/22     |          | 54.85                |
|                   | 1                                  |                |         |                         |          |                      |
|                   |                                    |                |         |                         |          | <b>Vendor Total:</b> |
|                   |                                    |                |         |                         |          | <b>149.83</b>        |
|                   | 68069 CITY OF WAVERLY              |                |         |                         | 804.79   |                      |
| 01 2610 410 1 006 | 1252001-0122                       |                |         | SVS 11/23/21-12/27/21   |          | 804.79               |
|                   | 68069 CITY OF WAVERLY              |                |         |                         | 128.67   |                      |
| 01 2610 410 1 006 | 1254001-0122                       |                |         | SVS 11/23/21-12/27/21   |          | 128.67               |
|                   | 68069 CITY OF WAVERLY              |                |         |                         | 75.59    |                      |
| 01 2610 410 0 000 | 1254501-0122                       |                |         | SVS 11/23/21-12/27/21   |          | 75.59                |
|                   | 68069 CITY OF WAVERLY              |                |         |                         | 411.21   |                      |
| 01 2610 410 1 004 | 1521001-0122                       |                |         | SVS 11/23/21-12/27/21   |          | 411.21               |
|                   | 68069 CITY OF WAVERLY              |                |         |                         | 249.80   |                      |
| 01 2610 410 2 001 | 1581001-0122                       |                |         | SVS 11/23/21-12/27/21   |          | 249.80               |
|                   | 68069 CITY OF WAVERLY              |                |         |                         | 203.55   |                      |
| 01 2610 410 2 001 | 1582001-0122                       |                |         | SVS 11/23/21-12/27/21   |          | 203.55               |
|                   | 68069 CITY OF WAVERLY              |                |         |                         | 760.34   |                      |
| 01 2610 410 2 001 | 1584001-0122                       |                |         | SVS 11/23/21-12/27/21   |          | 760.34               |
|                   | 68069 CITY OF WAVERLY              |                |         |                         | 490.01   |                      |

| Check #           | Vendor Name                             | Amount                     |          | Amount   |
|-------------------|---|----------------------------|----------|----------|
| Account Number    | Invoice                                 | Description                |          | Amount   |
| 01 2610 410 2 002 | 1584101-0122                            | SVS 11/23/21-12/27/21      |          | 490.01   |
| 68069             | CITY OF WAVERLY                         |                            | 109.69   |          |
| 01 2610 410 0 000 | 1590501-0122                            | SVS 11/23/21-12/27/21      |          | 109.69   |
| 68070             | CLINT COLTON                            |                            | 1,450.00 |          |
| 01 2630 431 1 004 | S 0921                                  | MOWING 9/11/21-9/25/21     |          | 250.00   |
| 01 2630 431 2 001 | S 0921                                  | MOWING 9/11/21-9/25/21     |          | 600.00   |
| 01 2630 431 2 002 | S 0921                                  | MOWING 9/11/21-9/25/21     |          | 600.00   |
| 68070             | CLINT COLTON                            |                            | 575.00   |          |
| 01 2630 431 1 004 | S 1021                                  | MOWING 10/20/21-10/30/21   |          | 125.00   |
| 01 2630 431 2 001 | S 1021                                  | MOWING 10/20/21-10/30/21   |          | 225.00   |
| 01 2630 431 2 002 | S 1021                                  | MOWING 10/20/21-10/30/21   |          | 225.00   |
| 68071             | COMMONWEALTH COMMUNICATIONS             |                            | 320.00   |          |
| 01 2230 432 0 000 | 43036                                   | TROUBLESHOOT CAMERAS MS    |          | 320.00   |
| 68071             | COMMONWEALTH COMMUNICATIONS             |                            | 449.58   |          |
| 01 2620 431 1 004 | 93083                                   | TROUBLESHOOT HANDICAP DOOR |          | 449.58   |
| 68072             | COMPLETE CHIROPRACTIC & WELLNESS CENTER |                            | 65.00    |          |
| 01 2710 340 0 000 | MORTON<br>12/3/21                       | DOT PHYSICAL - MORTON      |          | 65.00    |
| 68073             | CORNHUSKER INTNL TRUCKS INC             |                            | 358.87   |          |
| 01 2710 610 0 000 | 3369899                                 | GASKETS, SEALS BUS 12      |          | 358.87   |
| 68073             | CORNHUSKER INTNL TRUCKS INC             |                            | 364.76   |          |
| 01 2710 610 0 000 | 3370311                                 | EXTNSION BUS 7             |          | 364.76   |
| 68073             | CORNHUSKER INTNL TRUCKS INC             |                            | 273.84   |          |
| 01 2710 610 0 000 | 3370606                                 | FILTERS                    |          | 273.84   |
| 68074             | CRAIG HOMECARE                          |                            | 422.94   |          |
| 01 2131 320 1 003 | 7-7630-06                               | LPN SVS 11/30/21           |          | 422.94   |
| 68074             | CRAIG HOMECARE                          |                            | 2,432.19 |          |
| 01 2131 320 1 003 | 7-7630-10                               | LPN SVS 12/1/21-12/10/21   |          | 2,432.19 |
| 68075             | CULLIGAN                                |                            | 35.50    |          |
| 01 2320 610 0 000 | 94367-1221                              | WATER                      |          | 35.50    |
| 68076             | DAS STATE ACCOUNTING - CENTRAL FINANCE  |                            | 259.49   |          |
| 01 2230 340 0 000 | 1296329                                 | SVS NOV 21                 |          | 259.49   |
| 68077             | DEBBIE HENNESSY                         |                            | 4.00     |          |
| 01 2710 610 0 000 | REIMB 1/4/22                            | DUPLICATE REGISTRATIONS    |          | 4.00     |
| 68050             | DEERE CREDIT                            |                            | 1,216.18 |          |
| 01 2630 442 0 000 | JAN 22-0001                             | MOWER LEASE PMT JAN 22     |          | 276.21   |
| 01 2630 442 0 000 | JAN 22-0001                             | TRACTOR LEASE PMT JAN 22   |          | 646.91   |
| 01 2630 442 0 000 | JAN 22-0001                             | MOWER LEASE PMT JAN 22     |          | 173.45   |
| 01 2630 442 0 000 | JAN 22-0001                             | MOWER LEASE PMT JAN 22     |          | 119.61   |
| 68078             | DIETZE MUSIC/OMAHA - na                 |                            | 10.80    |          |

Vendor Total: 3,233.65

Vendor Total: 2,025.00

Vendor Total: 769.58

Vendor Total: 65.00

Vendor Total: 997.47

Vendor Total: 2,855.13

Vendor Total: 35.50

Vendor Total: 259.49

Vendor Total: 4.00

Vendor Total: 1,216.18

| Check #                   | Vendor Name                       | Amount                                      |                      | Amount          |
|---------------------------|-----------------------------------|---|----------------------|-----------------|
| Account Number            | Invoice                           | Description                                 |                      | Amount          |
| 01 1100 610 2 002<br>1194 | FB4809                            | Open - PO                                   |                      | 10.80           |
|                           |                                   |   | <b>Vendor Total:</b> | <b>10.80</b>    |
| 68079                     | <b>EAGLE NURSERY, LLC</b>         |   | 5,287.00             |                 |
| 01 2630 431 1 004         | 16646                             | SITESCAPES BENCH & TRASH<br>RECEPTACLES     |                      | 5,287.00        |
|                           |                                   |   | <b>Vendor Total:</b> | <b>5,287.00</b> |
| 68080                     | <b>EAKES OFFICE SOLUTIONS</b>     |   | 4,558.56             |                 |
| 01 2510 443 0 000         | INV320036                         | COPIER RENTAL 9/1/21-<br>11/30/21           |                      | 4,558.56        |
| 68080                     | <b>EAKES OFFICE SOLUTIONS</b>     |   | 14.30                |                 |
| 01 2510 443 0 000         | INV323181                         | E-GOLDFAX OVERAGE BILLING                   |                      | 14.30           |
|                           |                                   |   | <b>Vendor Total:</b> | <b>4,572.86</b> |
| 68081                     | <b>ECHO GROUP INC</b>             |   | 542.01               |                 |
| 01 2620 610 2 002         | S9267409.001                      | EMERGENCY FLOUR BATTERY<br>PACKS            |                      | 542.01          |
| 68081                     | <b>ECHO GROUP INC</b>             |   | 442.32               |                 |
| 01 2620 610 2 002         | S9298276.001                      | LIGHTS                                      |                      | 442.32          |
| 68081                     | <b>ECHO GROUP INC</b>             |   | 89.80                |                 |
| 01 2620 610 2 001         | S9299376.001                      | LIGHTS                                      |                      | 89.80           |
| 68081                     | <b>ECHO GROUP INC</b>             |   | 394.02               |                 |
| 01 2620 610 1 003         | S9301069.001                      | LIGHTS                                      |                      | 394.02          |
|                           |                                   |   | <b>Vendor Total:</b> | <b>1,468.15</b> |
| 68082                     | <b>ELECTRIC COMPANY OF OMAHA</b>  |   | 3,345.35             |                 |
| 01 2230 735 0 000         | 28614                             | RS2 Direct Support<br>Agreement. One-year d |                      | 3,345.35        |
|                           |                                   |   | <b>Vendor Total:</b> | <b>3,345.35</b> |
| 68083                     | <b>ELECTRONIC CONTRACTING</b>     |   | 345.00               |                 |
| 01 2620 431 2 001         | 21283                             | BELL SYSTEM SCHEDULE                        |                      | 345.00          |
| 68083                     | <b>ELECTRONIC CONTRACTING</b>     |   | 230.00               |                 |
| 01 2620 431 2 001         | 21535                             | FIRE PANEL ISSUES                           |                      | 230.00          |
| 68083                     | <b>ELECTRONIC CONTRACTING</b>     |   | 81.00                |                 |
| 01 2620 431 1 004         | 21899                             | QTRLY MONITORING 1/1/22-<br>3/31/22         |                      | 81.00           |
|                           |                                   |   | <b>Vendor Total:</b> | <b>656.00</b>   |
| 68084                     | <b>ELIZABETH SULLIVAN SCOTT</b>   |   | 2,500.00             |                 |
| 01 6997 340 0 000         | PP#2104W                          | LEADERSHIP COACHING                         |                      | 2,500.00        |
|                           |                                   |   | <b>Vendor Total:</b> | <b>2,500.00</b> |
| 68162                     | <b>EMPIRE NETTING &amp; FENCE</b> |   | 600.00               |                 |
| 01 2630 431 1 006         | 6958                              | MAKE DOUBLE DRIVE                           |                      | 600.00          |
|                           |                                   |   | <b>Vendor Total:</b> | <b>600.00</b>   |
| 68085                     | <b>ESU #6</b>                     |   | 4,228.93             |                 |
| 01 1200 320 1 000<br>1215 | 16254                             | HEARING RESOURCE CHARGE                     |                      | 4,228.93        |
| 68085                     | <b>ESU #6</b>                     |   | 5,286.16             |                 |
| 01 1200 320 2 000<br>1215 | 16255                             | HEARING RESOURCE CHARGE                     |                      | 5,286.16        |
| 68085                     | <b>ESU #6</b>                     |   | 1,057.23             |                 |
| 01 1200 320 2 000<br>1215 | 16256                             | HEARING RESOURCE CHARGE                     |                      | 1,057.23        |
| 68085                     | <b>ESU #6</b>                     |   | 135.00               |                 |
| 01 2213 330 1 003         | 16325                             | PROF DEV WKSHP SCIENCE OF<br>READING        |                      | 45.00           |
| 01 2213 330 1 004         | 16325                             | PROF DEV WKSHP SCIENCE OF                   |                      | 90.00           |

| Check #           | Vendor Name                        | Amount                             |  | Amount                         |
|-------------------|------------------------------------|------------------------------------|--|--------------------------------|
| Account Number    | Invoice                            | Description                        |  | Amount                         |
|                   | 68085 ESU #6                       |                                    |  | 750.00                         |
| 01 2230 340 0 000 | 16338                              | TECH CONTACTED SVS DEC 21          |  | 750.00                         |
|                   | 68085 ESU #6                       |                                    |  | 20.00                          |
| 01 2141 320 1 003 | 16347                              | AUTISM WKSHP GIRLS ON THE SPECTRUM |  | 10.00                          |
| 01 2141 320 2 001 | 16347                              | AUTISM WKSHP GIRLS ON THE SPECTRUM |  | 10.00                          |
|                   | 68085 ESU #6                       |                                    |  | 255.28                         |
| 01 2230 320 0 000 | 16382                              | TECH HOSTED SVS                    |  | 255.28                         |
|                   |                                    |                                    |  | <b>Vendor Total: 11,732.60</b> |
|                   | 68086 ESU #7                       |                                    |  | 552.50                         |
| 01 2181 320 2 002 | NOV 1-30 2021                      | VISION SVS NOV 21                  |  | 552.50                         |
|                   |                                    |                                    |  | <b>Vendor Total: 552.50</b>    |
|                   | 68087 FACILITY ADVOCATES           |                                    |  | 125.00                         |
| 01 2620 431 2 002 | 1095                               | HEAT PUMP #24 & #11 NOT OPERATING  |  | 125.00                         |
|                   | 68087 FACILITY ADVOCATES           |                                    |  | 1,286.25                       |
| 01 2620 431 1 004 | 1096                               | POD 2 HEAT PUMP #3 NOT COOLING     |  | 1,286.25                       |
|                   | 68087 FACILITY ADVOCATES           |                                    |  | 523.75                         |
| 01 2620 610 2 001 | 1097                               | SIEMENS ACTUATOR                   |  | 523.75                         |
|                   | 68087 FACILITY ADVOCATES           |                                    |  | 552.50                         |
| 01 2620 431 1 004 | 1169                               | HEAT PUMP COMPRESSOR DRIVE FAILURE |  | 552.50                         |
|                   | 68087 FACILITY ADVOCATES           |                                    |  | 260.00                         |
| 01 2620 431 1 004 | 1170                               | COMPRESSOR FAILURE HP4             |  | 260.00                         |
|                   | 68087 FACILITY ADVOCATES           |                                    |  | 401.70                         |
| 01 2620 431 1 003 | 1171                               | DATA ROOM NOT COOLING              |  | 401.70                         |
|                   | 68087 FACILITY ADVOCATES           |                                    |  | 321.10                         |
| 01 2620 431 1 003 | 1172                               | REPLACED OUTDOOR AIR SCREENS       |  | 321.10                         |
|                   |                                    |                                    |  | <b>Vendor Total: 3,470.30</b>  |
|                   | 68088 FOLLETT SCHOOL SOLUTIONS INC |                                    |  | 268.21                         |
| 01 2220 610 1 006 | 390343                             | Per Attached Quote #10725240       |  | 268.21                         |
|                   | 68088 FOLLETT SCHOOL SOLUTIONS INC |                                    |  | 308.83                         |
| 01 2220 610 1 006 | 390343F                            | Per Attached Quote #10725240       |  | 308.83                         |
|                   | 68088 FOLLETT SCHOOL SOLUTIONS INC |                                    |  | 797.86                         |
| 01 2220 640 2 002 | 391198                             | Books -                            |  | 797.86                         |
|                   | 68088 FOLLETT SCHOOL SOLUTIONS INC |                                    |  | 458.78                         |
| 01 2220 640 2 002 | 391198A                            | Books -                            |  | 458.78                         |
|                   |                                    |                                    |  | <b>Vendor Total: 1,833.68</b>  |
|                   | 68089 HAMILTON EQUIPMENT CO        |                                    |  | 182.37                         |
| 01 2630 610 1 004 | 16611                              | WINDSHIELD WIPER FLUID REPAIRS     |  | 45.60                          |
| 01 2630 610 1 006 | 16611                              | WINDSHIELD WIPER FLUID REPAIRS     |  | 45.59                          |
| 01 2630 610 2 001 | 16611                              | WINDSHIELD WIPER FLUID REPAIRS     |  | 45.59                          |
| 01 2630 610 2 002 | 16611                              | WINDSHIELD WIPER FLUID REPAIRS     |  | 45.59                          |
|                   |                                    |                                    |  | <b>Vendor Total: 182.37</b>    |

**BOARD REPORT FOR PERIOD ENDING JANUARY 10, 2022**

| <u>Check #</u>    | <u>Vendor Name</u>             | <u>Amount</u> | <u>Account Number</u> | <u>Invoice</u> | <u>Description</u>          | <u>Amount</u> |                             |
|-------------------|--------------------------------|---------------|-----------------------|----------------|-----------------------------|---------------|-----------------------------|
|                   | 68090 HIRERIGHT SOLUTIONS INC. | 250.00        |                       |                |                             |               |                             |
| 01 2710 340 0 000 | P1078341                       |               |                       |                | SVS 11/1/21-11/30/21        | 250.00        |                             |
|                   |                                |               |                       |                |                             |               | <b>Vendor Total: 250.00</b> |
|                   | 68091 HOLLYWOOD BOWL           | 660.00        |                       |                |                             |               |                             |
| 01 8000 913 2 001 | 0110                           |               |                       |                | UNIFIED PRACTICES & MATCHES | 660.00        |                             |
|                   |                                |               |                       |                |                             |               | <b>Vendor Total: 660.00</b> |
|                   | 68092 HOME DEPOT PRO, THE      | 40.58         |                       |                |                             |               |                             |
| 01 2610 610 2 001 | 654903012                      |               |                       |                | SUPPLIES                    | 40.58         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 447.61        |                       |                |                             |               |                             |
| 01 2610 610 2 002 | 654903020                      |               |                       |                | SUPPLIES                    | 447.61        |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 87.69         |                       |                |                             |               |                             |
| 01 2610 610 2 001 | 655213700                      |               |                       |                | SUPPLIES                    | 87.69         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 875.89        |                       |                |                             |               |                             |
| 01 2610 610 2 002 | 655213718                      |               |                       |                | SUPPLIES                    | 875.89        |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 164.50        |                       |                |                             |               |                             |
| 01 2610 610 1 004 | 655775617                      |               |                       |                | SUPPLIES                    | 164.50        |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 22.56         |                       |                |                             |               |                             |
| 01 2610 610 2 001 | 656055357                      |               |                       |                | SUPPLIES                    | 22.56         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 35.19         |                       |                |                             |               |                             |
| 01 2610 610 2 002 | 656055365                      |               |                       |                | SUPPLIES                    | 35.19         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 497.70        |                       |                |                             |               |                             |
| 01 2610 610 1 006 | 656055373                      |               |                       |                | SUPPLIES                    | 497.70        |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 65.01         |                       |                |                             |               |                             |
| 01 2610 610 1 006 | 656055381                      |               |                       |                | SUPPLIES                    | 65.01         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 631.23        |                       |                |                             |               |                             |
| 01 2610 610 2 002 | 656332855                      |               |                       |                | SUPPLIES                    | 631.23        |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 40.52         |                       |                |                             |               |                             |
| 01 2610 610 1 006 | 656622024                      |               |                       |                | SUPPLIES                    | 40.52         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 25.23         |                       |                |                             |               |                             |
| 01 2610 610 2 002 | 656898707                      |               |                       |                | SUPPLIES                    | 25.23         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 707.80        |                       |                |                             |               |                             |
| 01 2610 610 2 001 | 657182622                      |               |                       |                | SUPPLIES                    | 707.80        |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 27.18         |                       |                |                             |               |                             |
| 01 2620 610 0 000 | 657182630                      |               |                       |                | SUPPLIES                    | 27.18         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 61.66         |                       |                |                             |               |                             |
| 01 2610 610 2 002 | 657716650                      |               |                       |                | SUPPLIES                    | 61.66         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 83.04         |                       |                |                             |               |                             |
| 01 2610 610 1 006 | 657716668                      |               |                       |                | SUPPLIES                    | 83.04         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 24.04         |                       |                |                             |               |                             |
| 01 2610 610 1 006 | 657988770                      |               |                       |                | SUPPLIES                    | 24.04         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 252.56        |                       |                |                             |               |                             |
| 01 2610 610 1 004 | 658253638                      |               |                       |                | SUPPLIES                    | 252.56        |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 527.77        |                       |                |                             |               |                             |
| 01 2610 610 1 003 | 658253646                      |               |                       |                | SUPPLIES                    | 527.77        |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 60.22         |                       |                |                             |               |                             |
| 01 2610 610 1 004 | 659010300                      |               |                       |                | SUPPLIES                    | 60.22         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 40.00         |                       |                |                             |               |                             |
| 01 2610 610 1 004 | 659259501                      |               |                       |                | SUPPLIES                    | 40.00         |                             |
|                   | 68092 HOME DEPOT PRO, THE      | 614.04        |                       |                |                             |               |                             |
| 01 2610 610 2 001 | 659506802                      |               |                       |                | SUPPLIES                    | 614.04        |                             |

| Check #           | Vendor Name                              | Amount                                 |          |                      |                 |
|-------------------|--|--|----------|----------------------|-----------------|
| Account Number    | Invoice                                  | Description                            | Amount   |                      |                 |
|                   |  |  |          | <b>Vendor Total:</b> | <b>5,332.02</b> |
|                   | 68051 HOMETOWN LEASING                   |  | 1,775.19 |                      |                 |
| 01 2510 443 0 000 | JAN 22-0001                              | COPIER LEASE PMT JAN 22                |          | 1,775.19             |                 |
|                   |  |  |          | <b>Vendor Total:</b> | <b>1,775.19</b> |
|                   | 68093 HUNTEL COMMUNICATIONS INC          |  | 115.00   |                      |                 |
| 01 2230 432 0 000 | 239744                                   | UPGRADED MICOLLAB & MBG                |          | 115.00               |                 |
|                   |  |  |          | <b>Vendor Total:</b> | <b>115.00</b>   |
|                   | 68094 HUSKER LOCK & KEY                  |  | 12.50    |                      |                 |
| 01 2710 610 0 000 | 10283                                    | BUS BARN CYL COMBO CHANGE              |          | 12.50                |                 |
|                   | 68094 HUSKER LOCK & KEY                  |  | 22.50    |                      |                 |
| 01 2630 610 2 001 | 10304                                    | HS IRRIGATION DOOR                     |          | 22.50                |                 |
|                   |  |  |          | <b>Vendor Total:</b> | <b>35.00</b>    |
|                   | 68095 IDEAL PURE WATER                   |  | 9.35     |                      |                 |
| 01 2710 610 0 000 | 234363                                   | WATER                                  |          | 9.35                 |                 |
|                   | 68095 IDEAL PURE WATER                   |  | 15.70    |                      |                 |
| 01 2620 610 0 000 | 234365                                   | WATER                                  |          | 15.70                |                 |
|                   | 68095 IDEAL PURE WATER                   |  | 9.35     |                      |                 |
| 01 2710 610 0 000 | 235721                                   | WATER                                  |          | 9.35                 |                 |
|                   | 68095 IDEAL PURE WATER                   |  | 15.70    |                      |                 |
| 01 2620 610 0 000 | 235723                                   | WATER                                  |          | 15.70                |                 |
|                   | 68095 IDEAL PURE WATER                   |  | 11.00    |                      |                 |
| 01 2620 610 0 000 | 236692                                   | WATER                                  |          | 11.00                |                 |
|                   | 68095 IDEAL PURE WATER                   |  | 11.00    |                      |                 |
| 01 2710 610 0 000 | 236820                                   | WATER                                  |          | 11.00                |                 |
|                   |  |  |          | <b>Vendor Total:</b> | <b>72.10</b>    |
|                   | 68096 INDUSTRIAL SERVICES INC            |  | 2,611.30 |                      |                 |
| 01 2620 431 1 006 | 2112-3401                                | TRASH SVS DEC 21                       |          | 825.85               |                 |
| 01 2620 431 1 004 | 2112-3401                                | TRASH SVS DEC 21                       |          | 270.85               |                 |
| 01 2620 431 2 001 | 2112-3401                                | TRASH SVS DEC 21                       |          | 860.25               |                 |
| 01 2620 431 2 002 | 2112-3401                                | TRASH SVS DEC 21                       |          | 619.70               |                 |
| 01 2620 431 2 001 | 2112-3401                                | TRASH SVS DEC 21                       |          | 34.65                |                 |
|                   | 68096 INDUSTRIAL SERVICES INC            |  | 46.10    |                      |                 |
| 01 2620 431 1 006 | 2112-3402                                | TRASH SVS DEC 21                       |          | 46.10                |                 |
|                   |  |  |          | <b>Vendor Total:</b> | <b>2,657.40</b> |
|                   | 68097 INTELEPEER CLOUD COMMUNICATION LLC |  | 348.57   |                      |                 |
| 01 2510 382 0 000 | INV-224570                               | SVS 11/1/21-11/30/21                   |          | 348.57               |                 |
|                   |  |  |          | <b>Vendor Total:</b> | <b>348.57</b>   |
|                   | 68098 JAKE SENFF                         |  | 159.26   |                      |                 |
| 01 2710 333 0 000 | 11/1/21-11/30/21                         | MILEAGE 11/1/21-11/30/21               |          | 159.26               |                 |
|                   | 68098 JAKE SENFF                         |  | 126.78   |                      |                 |
| 01 2710 333 0 000 | 12/1/21-12/21/21                         | MILEAGE 12/1/21-12/21/21               |          | 126.78               |                 |
|                   |  |  |          | <b>Vendor Total:</b> | <b>286.04</b>   |
|                   | 68099 JAYMAR BUSINESS FORMS, INC.        |  | 297.08   |                      |                 |
| 01 2320 610 0 000 | 060835                                   | W-2 PRINTED 4/PAGE FORMS               |          | 86.50                |                 |
| 01 2320 610 0 000 | 060835                                   | 1099 NEC 3 PART PRINTED SET FORMS      |          | 58.50                |                 |
| 01 2320 610 0 000 | 060835                                   | 1095 ACA FORMS FOR EMPLOYEES           |          | 86.50                |                 |
| 01 2320 610 0 000 | 060835                                   | 1099 NEC ENVELOPES - REGULAR GUM (100) |          | 26.50                |                 |
| 01 2320 610 0 000 | 060835                                   | S/H                                    |          | 39.08                |                 |

| Check #           | Vendor Name                   | Amount                                   |  |          | Amount          |
|-------------------|-------------------------------|--|--|----------|-----------------|
| Account Number    | Invoice                       | Description                              |  |          | Vendor Total:   |
|                   | 68100 JESSIE FRIES            | 500.00                                   |  |          | <b>297.08</b>   |
| 01 2212 340 0 000 | INV 1                         | EVALUATION TRAINING                      |  | 500.00   |                 |
|                   | 68101 JESSIE ZUNIGA           | 37.50                                    |  |          | <b>500.00</b>   |
| 01 2310 580 0 000 | REIMB 1/4/22                  | PARKING                                  |  | 37.50    |                 |
|                   | 68102 JOHNSON HARDWARE CO     | 191.84                                   |  |          | <b>37.50</b>    |
| 01 2620 610 2 002 | 0954151-IN                    | DOOR LATCH, DOOR BOTTOM SWEEP            |  | 191.84   |                 |
|                   | 68103 JOSLYNNE STAUSS         | 23.96                                    |  |          | <b>191.84</b>   |
| 01 2130 610 2 001 | REIMB 1/4/21                  | CUPS                                     |  | 23.96    |                 |
|                   | 68104 JOURNEYED.COM INC       | 715.54                                   |  |          | <b>23.96</b>    |
| 01 2230 735 0 000 | 10462665                      | Veeam Software VEEAM ESSENTIALS VUL 1YR  |  | 338.98   |                 |
| 01 2230 735 0 000 | 10462665                      | Veeam Software VEEAM ESSENTIALS VUL MONT |  | 376.56   |                 |
|                   | 68105 JUST FOR KIDS THERAPY   | 2,417.69                                 |  |          | <b>715.54</b>   |
| 01 6408 320 0 000 | 1593                          | B2 PT SVS 11/23/21-12/20/21              |  | 234.50   |                 |
| 01 6408 320 1 000 | 1593                          | PK PT SVS 11/23/21-12/20/21              |  | 603.00   |                 |
| 01 2171 320 0 000 | 1593                          | SAGE PT SVS 11/23/21-12/20/21            |  | 1,356.75 |                 |
| 01 2171 334 0 000 | 1593                          | MILEAGE PT SVS 11/23/21-12/20/21         |  | 223.44   |                 |
|                   | 68106 JW PEPPER & SON, INC.   | 46.69                                    |  |          | <b>2,417.69</b> |
| 01 1100 610 2 001 | 363792414                     | Symphonic warmups horn                   |  | 46.69    |                 |
| 1194              |                               |  |  |          |                 |
|                   | 68106 JW PEPPER & SON, INC.   | 39.60                                    |  |          |                 |
| 01 1100 610 2 001 | 363792523                     | Symphonic warmups flute                  |  | 39.60    |                 |
| 1194              |                               | bassoon bariton                          |  |          |                 |
|                   | 68106 JW PEPPER & SON, INC.   | 4.95                                     |  |          |                 |
| 01 1100 610 2 001 | 363809327                     | Symphonic warmups Timpani                |  | 4.95     |                 |
| 1194              |                               |  |  |          |                 |
|                   | 68106 JW PEPPER & SON, INC.   | 29.70                                    |  |          |                 |
| 01 1100 610 2 001 | 363818921                     | Symphonic warmups oboe, mallet           |  | 29.70    |                 |
| 1194              |                               |  |  |          |                 |
|                   | 68107 KERI WISEMAN            | 98.00                                    |  |          | <b>120.94</b>   |
| 01 6421 810 0 000 | REIMB 1/4/22                  | SLP.COM MEMBERSHIP                       |  | 98.00    |                 |
|                   | 68052 KUBOTA CREDIT CORP, USA | 628.66                                   |  |          | <b>98.00</b>    |
| 01 2630 442 0 000 | 91216713 - 0007               | UTV LEASE PMT JAN 22                     |  | 628.66   |                 |
|                   | 68108 KUBOTA OF OMAHA         | 175.46                                   |  |          | <b>628.66</b>   |
| 01 2630 610 1 003 | P04874                        | HOSES & COUPLERS                         |  | 35.10    |                 |
| 01 2630 610 1 004 | P04874                        | HOSES & COUPLERS                         |  | 35.09    |                 |
| 01 2630 610 1 006 | P04874                        | HOSES & COUPLERS                         |  | 35.09    |                 |
| 01 2630 610 2 001 | P04874                        | HOSES & COUPLERS                         |  | 35.09    |                 |
| 01 2630 610 2 002 | P04874                        | HOSES & COUPLERS                         |  | 35.09    |                 |

| Check #           | Vendor Name                    |  | Amount    |           | Amount                 |
|-------------------|--------------------------------|--|-----------|-----------|------------------------|
| Account Number    | Invoice                        | Description                              |           |           | Vendor Total:          |
|                   | 68109 KYLA BLUM                |  | 7,877.41  |           | 175.46                 |
| 01 2151 334 2 002 | 11/22/21-12/20/21              | SVS 11/22/21-12/22/21                    |           | 177.41    |                        |
| 01 2151 320 2 002 | 11/22/21-12/20/21              | SVS 11/22/21-12/22/21                    |           | 7,700.00  |                        |
|                   |                                |  |           |           | Vendor Total: 7,877.41 |
|                   | 68110 LD PRODUCTS              |  | 78.38     |           |                        |
| 01 2220 610 1 003 | SIP-012926671                  | library HP LaserJet 402n printer         |           | 78.38     |                        |
|                   | 68110 LD PRODUCTS              |  | 105.57    |           |                        |
| 01 1100 610 2 002 | SIP-012948243                  | LD Compatible Toner for HP Q5942X (HP 42 |           | 105.57    |                        |
| 1111              |                                |  |           |           | Vendor Total: 183.95   |
|                   | 68111 LIGHTING MAINTENANCE LLC |  | 800.00    |           |                        |
| 01 2620 431 2 002 | 12/30/21                       | LIGHT POLE REPAIRS                       |           | 400.00    |                        |
| 01 2620 431 2 001 | 12/30/21                       | LIGHT POLE REPAIRS                       |           | 400.00    |                        |
|                   |                                |  |           |           | Vendor Total: 800.00   |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 1,995.65  |           |                        |
| 01 2610 621 2 001 | 023814703-1221                 | SVS 11/1/21-11/30/21                     |           | 1,995.65  |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 4,549.30  |           |                        |
| 01 2610 621 2 002 | 023832404-1221                 | SVS 11/1/21-11/30/21                     |           | 4,549.30  |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 3,427.30  |           |                        |
| 01 2610 621 2 002 | 023832504-1221                 | SVS 11/1/21-11/30/21                     |           | 3,427.30  |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 12,152.33 |           |                        |
| 01 2610 621 2 001 | 942809903-1221                 | SVS 11/1/21-11/30/21                     |           | 12,152.33 |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 29.07     |           |                        |
| 01 2610 621 1 006 | 944800203-1221                 | SVS 11/2/21-12/1/21                      |           | 29.07     |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 1,857.29  |           |                        |
| 01 2610 621 1 006 | 944800303-1221                 | SVS 11/1/21-11/30/21                     |           | 1,857.29  |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 196.05    |           |                        |
| 01 2610 621 1 006 | 944800403-1221                 | SVS 11/2/21-12/1/21                      |           | 196.05    |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 66.99     |           |                        |
| 01 2610 621 1 006 | 944800503-1221                 | SVS 11/2/21-12/1/21                      |           | 66.99     |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 38.41     |           |                        |
| 01 2610 621 1 006 | 944800603-1221                 | SVS 11/2/21-12/1/21                      |           | 38.41     |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 2,457.76  |           |                        |
| 01 2610 621 1 006 | 944800703-1221                 | SVS 11/1/21-11/30/21                     |           | 2,457.76  |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 99.44     |           |                        |
| 01 2610 621 1 006 | 944800803-1221                 | SVS 11/2/21-12/1/21                      |           | 99.44     |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 123.53    |           |                        |
| 01 2610 621 0 000 | 944800903-1221                 | SVS 11/2/21-12/1/21                      |           | 123.53    |                        |
|                   | 68112 LINCOLN ELECTRIC SYSTEM  |  | 174.09    |           |                        |

| Check #              | Vendor Name                            | Amount                         |                  |
|----------------------|--|--------------------------------|------------------|
| Account Number       | Invoice                                | Description                    | Amount           |
| 01 2610 621 0 000    | 944801003-1221                         | SVS 11/2/21-12/1/21            | 174.09           |
| 68112                | LINCOLN ELECTRIC SYSTEM                |                                | 3,230.40         |
| 01 2610 621 1 004    | 944801103-1221                         | SVS 11/1/21-11/30/21           | 3,230.40         |
| 68113                | LINCOLN JOURNAL STAR                   |                                | 496.50           |
| 01 2310 540 0 000    | 1033753-1                              | ADV                            | 496.50           |
| 68113                | LINCOLN JOURNAL STAR                   |                                | 584.00           |
| 01 2310 540 0 000    | 1037448-1                              | ADV                            | 584.00           |
| 68113                | LINCOLN JOURNAL STAR                   |                                | 193.50           |
| 01 2310 540 0 000    | 1037450-1                              | ADV                            | 193.50           |
| 68113                | LINCOLN JOURNAL STAR                   |                                | 100.00           |
| 01 2310 540 0 000    | 1037454-1                              | ADV                            | 100.00           |
| 68114                | LINCOLN TRUCK CENTER                   |                                | 4,098.24         |
| 01 2710 610 0 000    | XA108030797: 01                        | RADIATOR ASSY BUS 4            | 4,098.24         |
| 68114                | LINCOLN TRUCK CENTER                   |                                | 125.28           |
| 01 2710 610 0 000    | XA108032964: 01                        | TANK SURGE CENTURY CLASS BUS 4 | 125.28           |
| 68053                | MADISON NATIONAL LIFE INSURANCE CO INC |                                | 243.96           |
| 01 6200 211 1 003    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 2.40             |
| 01 6200 211 1 006    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 2.40             |
| 01 6408 211 1 000    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 4.37             |
| 01 6408 211 2 000    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 5.02             |
| 01 1100 211 1 003    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | (7.20)           |
| 01 1100 211 1 004    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 12.00            |
| 01 1100 211 1 003    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 7.20             |
| 01 1100 211 1 004    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 12.00            |
| 01 1100 211 1 003    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | (7.20)           |
| 01 1100 211 1 004    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 12.00            |
| 01 2410 211 2 001    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 7.50             |
| 01 2410 211 2 002    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 6.00             |
| 01 2710 216 0 000    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 1.50             |
| 01 2712 216 0 000    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 1.50             |
| 01 3540 211 1 003    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 2.40             |
| 01 3535 211 0 000    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 2.40             |
| 01 2230 211 0 000    | LIFE- JAN - 0005                       | LIFE INSURANCE                 | 3.00             |
| 01 2320 215 0 000    | LIFE- JAN -                            | LIFE INSURANCE                 | 6.00             |
| <b>Vendor Total:</b> |  |                                | <b>30,397.61</b> |
| <b>Vendor Total:</b> |  |                                | <b>1,374.00</b>  |
| <b>Vendor Total:</b> |  |                                | <b>4,223.52</b>  |

| Check #           | Vendor Name                | Amount |
|-------------------|----------------------------|--------|
| Account Number    | Invoice Description        | Amount |
|                   | 0005                       |        |
| 01 2320 216 0 000 | LIFE- JAN - LIFE INSURANCE | 3.00   |
|                   | 0005                       |        |
| 01 2410 211 1 003 | LIFE- JAN - LIFE INSURANCE | 3.00   |
|                   | 0005                       |        |
| 01 2410 211 1 004 | LIFE- JAN - LIFE INSURANCE | 3.00   |
|                   | 0005                       |        |
| 01 2410 211 1 006 | LIFE- JAN - LIFE INSURANCE | 3.00   |
|                   | 0005                       |        |
| 01 2212 211 0 000 | LIFE- JAN - LIFE INSURANCE | 3.00   |
|                   | 0005                       |        |
| 01 2220 211 1 003 | LIFE- JAN - LIFE INSURANCE | 2.40   |
|                   | 0005                       |        |
| 01 2220 211 1 004 | LIFE- JAN - LIFE INSURANCE | 2.40   |
|                   | 0005                       |        |
| 01 2220 211 1 006 | LIFE- JAN - LIFE INSURANCE | 2.40   |
|                   | 0005                       |        |
| 01 2220 211 2 001 | LIFE- JAN - LIFE INSURANCE | 2.40   |
|                   | 0005                       |        |
| 01 2220 211 2 002 | LIFE- JAN - LIFE INSURANCE | 2.40   |
|                   | 0005                       |        |
| 01 2141 211 2 001 | LIFE- JAN - LIFE INSURANCE | 0.00   |
|                   | 0005                       |        |
| 01 2141 211 2 002 | LIFE- JAN - LIFE INSURANCE | 0.79   |
|                   | 0005                       |        |
| 01 2151 211 1 003 | LIFE- JAN - LIFE INSURANCE | 2.40   |
|                   | 0005                       |        |
| 01 2151 211 1 004 | LIFE- JAN - LIFE INSURANCE | 2.40   |
|                   | 0005                       |        |
| 01 2151 211 1 006 | LIFE- JAN - LIFE INSURANCE | 0.00   |
|                   | 0005                       |        |
| 01 2190 211 2 001 | LIFE- JAN - LIFE INSURANCE | 1.50   |
|                   | 0005                       |        |
| 01 2120 211 1 006 | LIFE- JAN - LIFE INSURANCE | 2.40   |
|                   | 0005                       |        |
| 01 2120 211 2 001 | LIFE- JAN - LIFE INSURANCE | 4.80   |
|                   | 0005                       |        |
| 01 2120 211 2 002 | LIFE- JAN - LIFE INSURANCE | 4.80   |
|                   | 0005                       |        |
| 01 2141 211 1 003 | LIFE- JAN - LIFE INSURANCE | 0.00   |
|                   | 0005                       |        |
| 01 2141 211 1 004 | LIFE- JAN - LIFE INSURANCE | 0.82   |
|                   | 0005                       |        |
| 01 2141 211 1 006 | LIFE- JAN - LIFE INSURANCE | 0.79   |
|                   | 0005                       |        |
| 01 1200 211 1 004 | LIFE- JAN - LIFE INSURANCE | 2.40   |
| 1222              | 0005                       |        |
| 01 1200 211 2 001 | LIFE- JAN - LIFE INSURANCE | 2.40   |
| 1222              | 0005                       |        |
| 01 1200 211 2 002 | LIFE- JAN - LIFE INSURANCE | (9.60) |
| 1222              | 0005                       |        |
| 01 1200 211 2 001 | LIFE- JAN - LIFE INSURANCE | 2.40   |
| 1225              | 0005                       |        |
| 01 2120 211 1 003 | LIFE- JAN - LIFE INSURANCE | 1.20   |
|                   | 0005                       |        |
| 01 2120 211 1 004 | LIFE- JAN - LIFE INSURANCE | (9.60) |
|                   | 0005                       |        |
| 01 1200 211 0 000 | LIFE- JAN - LIFE INSURANCE | 3.00   |
| 1214              | 0005                       |        |
| 01 1200 211 1 003 | LIFE- JAN - LIFE INSURANCE | (4.80) |
| 1221              | 0005                       |        |

| Check #                   | Vendor Name                        | Amount |
|---------------------------|------------------------------------|--------|
| Account Number            | Invoice Description                | Amount |
| 01 1200 211 1 004<br>1221 | LIFE- JAN - LIFE INSURANCE<br>0005 | 2.40   |
| 01 1200 211 1 006<br>1221 | LIFE- JAN - LIFE INSURANCE<br>0005 | (2.40) |
| 01 1200 211 2 001<br>1221 | LIFE- JAN - LIFE INSURANCE<br>0005 | 9.19   |
| 01 1200 211 2 002<br>1221 | LIFE- JAN - LIFE INSURANCE<br>0005 | 0.00   |
| 01 1100 211 2 001<br>1193 | LIFE- JAN - LIFE INSURANCE<br>0005 | 0.79   |
| 01 1100 211 2 002<br>1193 | LIFE- JAN - LIFE INSURANCE<br>0005 | (0.02) |
| 01 1100 211 1 003<br>1194 | LIFE- JAN - LIFE INSURANCE<br>0005 | 0.12   |
| 01 1100 211 1 006<br>1194 | LIFE- JAN - LIFE INSURANCE<br>0005 | 0.70   |
| 01 1100 211 2 001<br>1194 | LIFE- JAN - LIFE INSURANCE<br>0005 | 1.58   |
| 01 1100 211 2 002<br>1194 | LIFE- JAN - LIFE INSURANCE<br>0005 | 2.40   |
| 01 1100 211 1 006<br>1190 | LIFE- JAN - LIFE INSURANCE<br>0005 | (3.17) |
| 01 1100 211 2 001<br>1190 | LIFE- JAN - LIFE INSURANCE<br>0005 | 1.99   |
| 01 1100 211 2 002<br>1190 | LIFE- JAN - LIFE INSURANCE<br>0005 | 2.40   |
| 01 1100 211 1 003<br>1193 | LIFE- JAN - LIFE INSURANCE<br>0005 | 2.40   |
| 01 1100 211 1 004<br>1193 | LIFE- JAN - LIFE INSURANCE<br>0005 | (1.20) |
| 01 1100 211 1 006<br>1193 | LIFE- JAN - LIFE INSURANCE<br>0005 | (1.20) |
| 01 1100 211 2 001<br>1174 | LIFE- JAN - LIFE INSURANCE<br>0005 | 2.40   |
| 01 1100 211 2 002<br>1174 | LIFE- JAN - LIFE INSURANCE<br>0005 | 0.53   |
| 01 1100 211 2 001<br>1176 | LIFE- JAN - LIFE INSURANCE<br>0005 | 4.87   |
| 01 1100 211 2 002<br>1176 | LIFE- JAN - LIFE INSURANCE<br>0005 | 2.40   |
| 01 1100 211 1 003<br>1190 | LIFE- JAN - LIFE INSURANCE<br>0005 | (3.26) |
| 01 1100 211 1 004<br>1190 | LIFE- JAN - LIFE INSURANCE<br>0005 | (3.17) |
| 01 1100 211 2 001<br>1169 | LIFE- JAN - LIFE INSURANCE<br>0005 | 1.58   |
| 01 1100 211 2 002<br>1169 | LIFE- JAN - LIFE INSURANCE<br>0005 | 1.58   |
| 01 1100 211 2 001<br>1170 | LIFE- JAN - LIFE INSURANCE<br>0005 | 4.80   |
| 01 1100 211 2 002<br>1170 | LIFE- JAN - LIFE INSURANCE<br>0005 | 2.40   |
| 01 1100 211 2 001<br>1172 | LIFE- JAN - LIFE INSURANCE<br>0005 | 1.61   |
| 01 1100 211 2 002<br>1172 | LIFE- JAN - LIFE INSURANCE<br>0005 | 0.26   |
| 01 1160 211 1 004         | LIFE- JAN - LIFE INSURANCE<br>0005 | 1.20   |
| 01 1100 211 1 003<br>1168 | LIFE- JAN - LIFE INSURANCE<br>0005 | 2.40   |
| 01 1100 211 1 004<br>1168 | LIFE- JAN - LIFE INSURANCE<br>0005 | (1.20) |

| Check #                   | Vendor Name                                       | Amount   |
|---------------------------|---|----------|
| Account Number            | Invoice Description                               | Amount   |
| 01 1100 211 1 006<br>1168 | LIFE- JAN - LIFE INSURANCE<br>0005                | (1.20)   |
| 01 1100 211 2 001<br>1168 | LIFE- JAN - LIFE INSURANCE<br>0005                | 4.39     |
| 01 1100 211 2 002<br>1168 | LIFE- JAN - LIFE INSURANCE<br>0005                | (5.98)   |
| 01 1100 211 2 001<br>1130 | LIFE- JAN - LIFE INSURANCE<br>0005                | 9.17     |
| 01 1100 211 2 001<br>1140 | LIFE- JAN - LIFE INSURANCE<br>0005                | 2.40     |
| 01 1150 211 1 004         | LIFE- JAN - LIFE INSURANCE<br>0005                | 1.20     |
| 01 1100 211 2 001<br>1153 | LIFE- JAN - LIFE INSURANCE<br>0005                | 12.00    |
| 01 1100 211 2 001<br>1155 | LIFE- JAN - LIFE INSURANCE<br>0005                | 2.40     |
| 01 1160 211 1 003         | LIFE- JAN - LIFE INSURANCE<br>0005                | 6.00     |
| 01 1100 211 2 002<br>1106 | LIFE- JAN - LIFE INSURANCE<br>0005                | 6.02     |
| 01 1100 211 2 002<br>1107 | LIFE- JAN - LIFE INSURANCE<br>0005                | 8.01     |
| 01 1100 211 2 002<br>1108 | LIFE- JAN - LIFE INSURANCE<br>0005                | 15.98    |
| 01 1100 211 2 001<br>1110 | LIFE- JAN - LIFE INSURANCE<br>0005                | 1.22     |
| 01 1100 211 2 001<br>1114 | LIFE- JAN - LIFE INSURANCE<br>0005                | 0.41     |
| 01 1100 211 2 001<br>1124 | LIFE- JAN - LIFE INSURANCE<br>0005                | 7.97     |
| 01 1100 211 1 003<br>1103 | LIFE- JAN - LIFE INSURANCE<br>0005                | 4.80     |
| 01 1100 211 1 006<br>1103 | LIFE- JAN - LIFE INSURANCE<br>0005                | 12.00    |
| 01 1100 211 1 003<br>1104 | LIFE- JAN - LIFE INSURANCE<br>0005                | (9.60)   |
| 01 1100 211 1 006<br>1104 | LIFE- JAN - LIFE INSURANCE<br>0005                | 12.00    |
| 01 1100 211 1 003<br>1105 | LIFE- JAN - LIFE INSURANCE<br>0005                | 2.40     |
| 01 1100 211 1 006<br>1105 | LIFE- JAN - LIFE INSURANCE<br>0005                | 9.60     |
| 68053                     | <b>MADISON NATIONAL LIFE INSURANCE CO<br/>INC</b> | 2,100.21 |
| 01 2710 216 0 000         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 8.96     |
| 01 2712 216 0 000         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 8.96     |
| 01 3540 211 1 003         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 16.19    |
| 01 3535 211 0 000         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 19.37    |
| 01 6200 211 1 003         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 11.21    |
| 01 6200 211 1 006         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 18.46    |
| 01 2320 216 0 000         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 32.17    |
| 01 2410 211 1 003         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 27.14    |
| 01 2410 211 1 004         | LTD- JAN 2- LTD INSURANCE<br>0003                 | 27.51    |

| Check #                   | Vendor Name      | Amount        |         |
|---------------------------|------------------|---------------|---------|
| Account Number            | Invoice          | Description   | Amount  |
| 01 2410 211 1 006         | LTD- JAN 2- 0003 | LTD INSURANCE | 28.83   |
| 01 2410 211 2 001         | LTD- JAN 2- 0003 | LTD INSURANCE | 79.63   |
| 01 2410 211 2 002         | LTD- JAN 2- 0003 | LTD INSURANCE | 62.76   |
| 01 2220 211 1 004         | LTD- JAN 2- 0003 | LTD INSURANCE | 18.98   |
| 01 2220 211 1 006         | LTD- JAN 2- 0003 | LTD INSURANCE | 22.68   |
| 01 2220 211 2 001         | LTD- JAN 2- 0003 | LTD INSURANCE | 16.97   |
| 01 2220 211 2 002         | LTD- JAN 2- 0003 | LTD INSURANCE | 18.91   |
| 01 2230 211 0 000         | LTD- JAN 2- 0003 | LTD INSURANCE | 25.67   |
| 01 2320 215 0 000         | LTD- JAN 2- 0003 | LTD INSURANCE | 48.55   |
| 01 2151 211 1 003         | LTD- JAN 2- 0003 | LTD INSURANCE | 14.40   |
| 01 2151 211 1 004         | LTD- JAN 2- 0003 | LTD INSURANCE | 16.19   |
| 01 2151 211 1 006         | LTD- JAN 2- 0003 | LTD INSURANCE | 0.00    |
| 01 2190 211 2 001         | LTD- JAN 2- 0003 | LTD INSURANCE | 13.58   |
| 01 2212 211 0 000         | LTD- JAN 2- 0003 | LTD INSURANCE | 34.26   |
| 01 2220 211 1 003         | LTD- JAN 2- 0003 | LTD INSURANCE | 15.98   |
| 01 2120 211 2 002         | LTD- JAN 2- 0003 | LTD INSURANCE | 41.97   |
| 01 2141 211 1 003         | LTD- JAN 2- 0003 | LTD INSURANCE | 0.00    |
| 01 2141 211 1 004         | LTD- JAN 2- 0003 | LTD INSURANCE | 6.69    |
| 01 2141 211 1 006         | LTD- JAN 2- 0003 | LTD INSURANCE | 6.47    |
| 01 2141 211 2 001         | LTD- JAN 2- 0003 | LTD INSURANCE | 0.00    |
| 01 2141 211 2 002         | LTD- JAN 2- 0003 | LTD INSURANCE | 6.47    |
| 01 1200 211 2 002<br>1222 | LTD- JAN 2- 0003 | LTD INSURANCE | (65.88) |
| 01 1200 211 2 001<br>1225 | LTD- JAN 2- 0003 | LTD INSURANCE | 16.51   |
| 01 2120 211 1 003         | LTD- JAN 2- 0003 | LTD INSURANCE | 8.90    |
| 01 2120 211 1 004         | LTD- JAN 2- 0003 | LTD INSURANCE | (63.04) |
| 01 2120 211 1 006         | LTD- JAN 2- 0003 | LTD INSURANCE | 20.12   |
| 01 2120 211 2 001         | LTD- JAN 2- 0003 | LTD INSURANCE | 42.58   |
| 01 1200 211 1 004<br>1221 | LTD- JAN 2- 0003 | LTD INSURANCE | 18.46   |
| 01 1200 211 1 006<br>1221 | LTD- JAN 2- 0003 | LTD INSURANCE | (6.21)  |
| 01 1200 211 2 001<br>1221 | LTD- JAN 2- 0003 | LTD INSURANCE | 63.60   |
| 01 1200 211 2 002<br>1221 | LTD- JAN 2- 0003 | LTD INSURANCE | 10.78   |

| Check #                   | Vendor Name         | Amount        |             |        |
|---------------------------|---------------------|---------------|-------------|--------|
| Account                   | Number              | Invoice       | Description | Amount |
| 01 1200 211 1 004<br>1222 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 20.54       |        |
| 01 1200 211 2 001<br>1222 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 19.57       |        |
| 01 1100 211 1 003<br>1194 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 0.76        |        |
| 01 1100 211 1 006<br>1194 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 6.34        |        |
| 01 1100 211 2 001<br>1194 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 17.89       |        |
| 01 1100 211 2 002<br>1194 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 17.50       |        |
| 01 1200 211 0 000<br>1214 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 34.42       |        |
| 01 1200 211 1 003<br>1221 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (32.86)     |        |
| 01 1100 211 2 002<br>1190 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 16.69       |        |
| 01 1100 211 1 003<br>1193 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 21.45       |        |
| 01 1100 211 1 004<br>1193 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (7.56)      |        |
| 01 1100 211 1 006<br>1193 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (7.56)      |        |
| 01 1100 211 2 001<br>1193 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 5.74        |        |
| 01 1100 211 2 002<br>1193 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 2.95        |        |
| 01 1100 211 2 001<br>1176 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 42.18       |        |
| 01 1100 211 2 002<br>1176 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 22.10       |        |
| 01 1100 211 1 003<br>1190 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (24.21)     |        |
| 01 1100 211 1 004<br>1190 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (23.50)     |        |
| 01 1100 211 1 006<br>1190 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (23.49)     |        |
| 01 1100 211 2 001<br>1190 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 16.04       |        |
| 01 1100 211 2 001<br>1170 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 44.58       |        |
| 01 1100 211 2 002<br>1170 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 18.66       |        |
| 01 1100 211 2 001<br>1172 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 13.32       |        |
| 01 1100 211 2 002<br>1172 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 2.19        |        |
| 01 1100 211 2 001<br>1174 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 18.77       |        |
| 01 1100 211 2 002<br>1174 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 8.28        |        |
| 01 1100 211 1 004<br>1168 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (4.41)      |        |
| 01 1100 211 1 006<br>1168 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (4.41)      |        |
| 01 1100 211 2 001<br>1168 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 36.64       |        |
| 01 1100 211 2 002<br>1168 | LTD- JAN 2-<br>0003 | LTD INSURANCE | (19.69)     |        |
| 01 1100 211 2 001<br>1169 | LTD- JAN 2-<br>0003 | LTD INSURANCE | 12.71       |        |

| Check #                   | Vendor Name          | Amount                               |                 |
|---------------------------|----------------------|--------------------------------------|-----------------|
| Account Number            | Invoice              | Description                          | Amount          |
| 01 1100 211 2 002<br>1169 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 11.54           |
| 01 1150 211 1 004         | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 8.49            |
| 01 1100 211 2 001<br>1153 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 81.05           |
| 01 1100 211 2 001<br>1155 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 16.92           |
| 01 1160 211 1 003         | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 49.97           |
| 01 1160 211 1 004         | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 8.49            |
| 01 1100 211 1 003<br>1168 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 15.46           |
| 01 1100 211 2 002<br>1108 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 127.29          |
| 01 1100 211 2 001<br>1110 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 18.03           |
| 01 1100 211 2 001<br>1114 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 2.95            |
| 01 1100 211 2 001<br>1124 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 55.21           |
| 01 1100 211 2 001<br>1130 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 64.36           |
| 01 1100 211 2 001<br>1140 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 26.84           |
| 01 1100 211 1 003<br>1104 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | (72.24)         |
| 01 1100 211 1 006<br>1104 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 84.10           |
| 01 1100 211 1 003<br>1105 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 17.28           |
| 01 1100 211 1 006<br>1105 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 72.78           |
| 01 1100 211 2 002<br>1106 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 60.13           |
| 01 1100 211 2 002<br>1107 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 72.86           |
| 01 1100 211 1 003<br>1101 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 54.41           |
| 01 1100 211 1 004<br>1101 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 90.41           |
| 01 1100 211 1 003<br>1102 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | (29.15)         |
| 01 1100 211 1 004<br>1102 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 84.82           |
| 01 1100 211 1 003<br>1103 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 38.28           |
| 01 1100 211 1 006<br>1103 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 86.16           |
| 01 1100 211 1 003<br>1100 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | (37.57)         |
| 01 1100 211 1 004<br>1100 | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 72.90           |
| 01 6408 211 1 000         | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 31.95           |
| 01 6408 211 2 000         | LTD- JAN 2-<br>0003  | LTD INSURANCE                        | 40.08           |
|                           |                      | <b>Vendor Total:</b>                 | <b>2,344.17</b> |
| 68115                     | MATHESON TRI-GAS INC |                                      | 31.62           |
| 01 2710 610 0 000         | 24808555             | WELDING HELMET REPLACEMENT<br>LENSES | 31.62           |

| Check #           | Vendor Name           | Amount                                   |                      | Amount        |
|-------------------|-----------------------|--|----------------------|---------------|
| Account Number    | Invoice               | Description                              |                      | Amount        |
| 68115             | MATHESON TRI-GAS INC  |  |                      | 57.25         |
| 01 2620 610 0 000 | 51895318              | CYLINDER RENTAL                          |                      | 57.25         |
| 68115             | MATHESON TRI-GAS INC  |  |                      | 110.60        |
| 01 2710 610 0 000 | 51895319              | CYLINDER RENTAL                          |                      | 110.60        |
|                   |                       |  | <b>Vendor Total:</b> | <b>199.47</b> |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 5.49          |
| 01 1100 610 2 001 | 14285                 | SUPPLIES                                 |                      | 5.49          |
| 1170              |                       |  |                      |               |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 147.19        |
| 01 2620 739 0 000 | 15438                 | 120V HOIST                               |                      | 147.19        |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 13.26         |
| 01 2620 610 0 000 | 15446                 | SUPPLIES                                 |                      | 13.26         |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 162.00        |
| 01 2620 610 2 001 | 15460                 | SUPPLIES                                 |                      | 162.00        |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 145.51        |
| 01 2620 610 2 001 | 16125                 | SUPPLIES                                 |                      | 145.51        |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 27.69         |
| 01 2620 610 1 006 | 16210                 | SUPPLIES                                 |                      | 27.69         |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 6.48          |
| 01 2620 610 2 002 | 17013                 | SUPPLIES                                 |                      | 6.48          |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 232.18        |
| 01 2620 610 2 002 | 17109                 | SUPPLIES                                 |                      | 62.71         |
| 01 2620 739 0 000 | 17109                 | TOOLS & LADDER                           |                      | 169.47        |
| 68116             | MENARDS LINCOLN-NORTH |  |                      | 114.15        |
| 01 2620 610 2 001 | 17708                 | SUPPLIES                                 |                      | 114.15        |
|                   |                       |  | <b>Vendor Total:</b> | <b>853.95</b> |
| 68117             | MENARDS LINCOLN-SOUTH |  |                      | 8.41          |
| 01 2620 610 2 001 | 73366                 | SUPPLIES                                 |                      | 8.41          |
|                   |                       |  | <b>Vendor Total:</b> | <b>8.41</b>   |
| 68118             | MILLARD LUMBER INC    |  |                      | 10.59         |
| 01 2620 610 2 002 | 630701                | SUPPLIES                                 |                      | 10.59         |
|                   |                       |  | <b>Vendor Total:</b> | <b>10.59</b>  |
| 68119             | NASB                  |  |                      | 332.00        |
| 01 2310 320 0 000 | INV-09395-M6D2C9      | 21 STATE ED CONF - ZUNIGA                |                      | 332.00        |
| 68119             | NASB                  |  |                      | 190.00        |
| 01 2310 320 0 000 | INV-09505-L7S6V2      | LIC - LANDON                             |                      | 95.00         |
| 01 2320 320 0 000 | INV-09505-L7S6V2      | LIC - WORRELL                            |                      | 95.00         |
|                   |                       |  | <b>Vendor Total:</b> | <b>522.00</b> |
| 68120             | NCSA                  |  |                      | 335.00        |
| 01 2410 810 2 001 | 69894                 | NCSA Membership 21-22 S. Furstenau       |                      | 335.00        |
| 68120             | NCSA                  |  |                      | 335.00        |
| 01 2410 810 2 001 | 69894.                | NCSA membership 21-22                    |                      | 335.00        |
| 68120             | NCSA                  |  |                      | 120.00        |
| 01 2320 810 0 000 | 69972                 | 2021 LEGISLATIVE PREVIEW - WORRELL       |                      | 120.00        |
| 68120             | NCSA                  |  |                      | 190.00        |
| 01 2410 320 2 002 | 70090                 | NAESP - Principals Conference Registrati |                      | 180.00        |
| 01 2410 320 2 002 | 70090                 | NAESP - Principals                       |                      | 10.00         |

| Check #           | Vendor Name                                   | Amount                           |                      | Amount          |
|-------------------|---|----------------------------------|----------------------|-----------------|
| Account Number    | Invoice                                       | Description                      |                      | Amount          |
|                   |   | Conference - Social              |                      |                 |
|                   |   |                                  | <b>Vendor Total:</b> | <b>980.00</b>   |
|                   | 68121 NEBRASKA STATE FIRE MARSHAL             |                                  |                      | 360.00          |
| 01 2710 626 0 000 | 2022-270                                      | 2022 ANNUAL FEES                 |                      | 360.00          |
|                   |   |                                  | <b>Vendor Total:</b> | <b>360.00</b>   |
|                   | 68126 O'REILLY AUTOMOTIVE STORES INC          |                                  |                      | 49.94           |
| 01 2630 610 1 003 | 5824-222708                                   | CABIN FILTER, MIRROR             |                      | 9.98            |
| 01 2630 610 1 004 | 5824-222708                                   | CABIN FILTER, MIRROR             |                      | 9.99            |
| 01 2630 610 1 006 | 5824-222708                                   | CABIN FILTER, MIRROR             |                      | 9.99            |
| 01 2630 610 2 001 | 5824-222708                                   | CABIN FILTER, MIRROR             |                      | 9.99            |
| 01 2630 610 2 002 | 5824-222708                                   | CABIN FILTER, MIRROR             |                      | 9.99            |
|                   | 68126 O'REILLY AUTOMOTIVE STORES INC          |                                  |                      | 199.50          |
| 01 2710 610 0 000 | 5824-223752                                   | WIN REG ASSY CAR 31              |                      | 199.50          |
|                   | 68126 O'REILLY AUTOMOTIVE STORES INC          |                                  |                      | 171.39          |
| 01 2710 610 0 000 | 5824-224075                                   | OIL FILTERS, SENSOR - STOCK      |                      | 171.39          |
|                   | 68126 O'REILLY AUTOMOTIVE STORES INC          |                                  |                      | 60.41           |
| 01 2712 610 0 000 | 5824-225392                                   | CANSTR SOL CAR 32                |                      | 54.43           |
| 01 2710 610 0 000 | 5824-225392                                   | FILTERS                          |                      | 5.98            |
|                   |   |                                  | <b>Vendor Total:</b> | <b>481.24</b>   |
|                   | 68122 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA |                                  |                      | 197.00          |
| 01 2710 340 0 000 | 256956920                                     | DOT PHYSICALS - ARMSTRONG, JONES |                      | 197.00          |
|                   | 68122 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA |                                  |                      | 98.50           |
| 01 2710 340 0 000 | 256961461                                     | DOT PHYSICALS - T DOWDING        |                      | 98.50           |
|                   |   |                                  | <b>Vendor Total:</b> | <b>295.50</b>   |
|                   | 68123 OMAHA PUBLIC POWER DISTRICT             |                                  |                      | 4,267.29        |
| 01 2610 621 1 003 | 8764000061-1221                               | SVS 11/19/21-12/21/21            |                      | 4,267.29        |
|                   |   |                                  | <b>Vendor Total:</b> | <b>4,267.29</b> |
|                   | 68124 ONE CALL CONCEPTS INC                   |                                  |                      | 1.54            |
| 01 2230 340 0 000 | 1120556                                       | DEC 21 LOCATES                   |                      | 1.54            |
|                   |   |                                  | <b>Vendor Total:</b> | <b>1.54</b>     |
|                   | 68125 ONE SOURCE                              |                                  |                      | 236.70          |
| 01 2310 350 0 000 | 3524-20211231                                 | SVS 12/1/21-12/31/21             |                      | 236.70          |
|                   | 68125 ONE SOURCE                              |                                  |                      | 83.00           |
| 01 2310 350 0 000 | 3524V-20211231                                | SVS 11/10/21-12/15/21            |                      | 83.00           |
|                   |   |                                  | <b>Vendor Total:</b> | <b>319.70</b>   |
|                   | 68127 OVERHEAD DOOR COMPANY                   |                                  |                      | 37.00           |
| 01 2620 610 0 000 | 45169   | DOOR HINGES AND ROLLERS BUS BARN |                      | 37.00           |
|                   |   |                                  | <b>Vendor Total:</b> | <b>37.00</b>    |
|                   | 68128 PAYFLEX                                 |                                  |                      | 493.50          |
| 01 2310 350 0 000 | 21014-1639372                                 | SVS 11/1/21-11/30/21             |                      | 493.50          |
|                   | 68128 PAYFLEX                                 |                                  |                      | 483.50          |
| 01 2310 350 0 000 | 21014-1650806                                 | SVS 12/1/21-12/31/21             |                      | 483.50          |
|                   |   |                                  | <b>Vendor Total:</b> | <b>977.00</b>   |
|                   | 68129 PERRY GUTHERY HAASE & GESSFORD          |                                  |                      | 1,797.00        |
| 01 2330 317 0 000 | 394   | SVS 11/22/21-12/14/21            |                      | 1,797.00        |

| Check #           | Vendor Name  | Amount                                   |           | Amount               |                  |
|-------------------|--|--|-----------|----------------------|------------------|
| Account Number    | Invoice  | Description                              |           | Vendor Total:        |                  |
|                   | 68130 PRESTO X COMPANY                               | 60.00                                    |           |                      | 1,797.00         |
| 01 2620 431 2 001 | 4552478  | PEST CONTROL SVS 12/15/21                | 60.00     |                      |                  |
|                   | 68130 PRESTO X COMPANY                               | 56.00                                    |           |                      |                  |
| 01 2620 431 2 002 | 4552479  | PEST CONTROL SVS 12/15/21                | 56.00     |                      |                  |
|                   | 68130 PRESTO X COMPANY                               | 55.00                                    |           |                      |                  |
| 01 2620 431 1 004 | 4552480  | PEST CONTROL SVS 12/15/21                | 55.00     |                      |                  |
|                   | 68130 PRESTO X COMPANY                               | 60.00                                    |           |                      |                  |
| 01 2620 431 1 006 | 4552481  | PEST CONTROL SVS 12/15/21                | 60.00     |                      |                  |
|                   | 68130 PRESTO X COMPANY                               | 55.00                                    |           |                      |                  |
| 01 2620 431 1 003 | 4594614  | PEST CONTROL SVS 12/21/21                | 55.00     |                      |                  |
|                   |  |  |           | <b>Vendor Total:</b> | <b>286.00</b>    |
|                   | 68131 PRO-ED INC                                     | 125.00                                   |           |                      |                  |
| 01 3400 610 2 001 | 2915146  | Informal Assessments for Transition Seri | 125.00    |                      |                  |
|                   |  |  |           | <b>Vendor Total:</b> | <b>125.00</b>    |
|                   | 68132 RECYCLING ENTERPRISES OF NE, INC.              | 365.00                                   |           |                      |                  |
| 01 2620 431 1 004 | 22A1196  | RECY SVS JAN 22                          | 65.00     |                      |                  |
| 01 2620 431 1 006 | 22A1196  | RECY SVS JAN 22                          | 65.00     |                      |                  |
| 01 2620 431 2 002 | 22A1196  | RECY SVS JAN 22                          | 65.00     |                      |                  |
| 01 2620 431 2 001 | 22A1196  | RECY SVS JAN 22                          | 85.00     |                      |                  |
| 01 2620 431 1 003 | 22A1196  | RECY SVS JAN 22                          | 85.00     |                      |                  |
|                   |  |  |           | <b>Vendor Total:</b> | <b>365.00</b>    |
|                   | 68133 RIVERS METAL PRODUCTS INC                      | 254.00                                   |           |                      |                  |
| 01 2620 610 2 002 | 734727   | LIGHT BOLLARD BASE                       | 254.00    |                      |                  |
|                   | 68133 RIVERS METAL PRODUCTS INC                      | 121.18                                   |           |                      |                  |
| 01 2630 610 1 003 | 734772   | SQUARE TUBE                              | 121.18    |                      |                  |
|                   |  |  |           | <b>Vendor Total:</b> | <b>375.18</b>    |
|                   | 68134 ROTO-ROOTER                                    | 220.00                                   |           |                      |                  |
| 01 2620 431 2 001 | 6-360884   | AUGERED STOOL                            | 220.00    |                      |                  |
|                   | 68134 ROTO-ROOTER                                    | 332.21                                   |           |                      |                  |
| 01 2620 431 2 001 | 6-361093   | CABLED URINAL                            | 332.21    |                      |                  |
|                   |  |  |           | <b>Vendor Total:</b> | <b>552.21</b>    |
|                   | 68135 SAPP BROS, INC - LINCOLN                       | 18,915.64                                |           |                      |                  |
| 01 2710 626 0 000 | IN3701955  | FUEL                                     | 15,132.51 |                      |                  |
| 01 2712 626 0 000 | IN3701955  | FUEL                                     | 3,783.13  |                      |                  |
|                   |  |  |           | <b>Vendor Total:</b> | <b>18,915.64</b> |
|                   | 68136 SAVVAS LEARNING COMPANY LLC                    | 70,386.75                                |           |                      |                  |
| 01 2212 640 0 000 | 7027818585   | K Student Ed. and 6 yr license           | 12,250.00 |                      |                  |
| 01 2212 640 0 000 | 7027818585   | 1st Student Ed. and 6 yr license         | 12,250.00 |                      |                  |
| 01 2212 640 0 000 | 7027818585   | Grade 2 Student Edition and 6 year licen | 12,250.00 |                      |                  |
| 01 2212 640 0 000 | 7027818585   | Grade 3 Student Edition and 6 yr license | 12,250.00 |                      |                  |
| 01 2212 640 0 000 | 7027818585   | Grade 5 Student Edition and 6 year licen | 15,575.00 |                      |                  |
| 01 2212 640 0 000 | 7027818585   | Shipping and Handling                    | 5,811.75  |                      |                  |
|                   |  |  |           | <b>Vendor Total:</b> | <b>70,386.75</b> |
|                   | 68137 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC | 4,307.40                                 |           |                      |                  |
| 01 6412 320 0 000 | 12-2021  | ST SVS 11/22/21-12/19/21                 | 4,173.00  |                      |                  |
| 01 6412 334 0 000 | 12-2021  | ST SVS 11/22/21-12/19/21                 | 134.40    |                      |                  |

| Check #           | Vendor Name                        | Amount  |          | Amount        |          |
|-------------------|------------------------------------|---|----------|---------------|----------|
| Account Number    | Invoice                            | Description   |          | Vendor Total: |          |
|                   | 68138 SCHOOL DISTRICT #145-IMPREST |   | 3,100.00 |               | 4,307.40 |
| 01 2710 732 0 000 | BREWER<br>122221                   | UTILITY TRAILER                                     |          | 3,100.00      |          |
|                   | 68138 SCHOOL DISTRICT #145-IMPREST |   | 800.00   |               |          |
| 01 2712 610 0 000 | FOUR BROS<br>121721                | VAN 23 BACK DOOR                                    |          | 800.00        |          |
|                   | 68138 SCHOOL DISTRICT #145-IMPREST |   | 10.00    |               |          |
| 01 2710 732 0 000 | LANCASTER<br>122321                | LICENSE VAN 50                                      |          | 10.00         |          |
|                   |                                    |   |          | Vendor Total: | 3,910.00 |
|                   | 68139 SCHOOL SPECIALTY, LLC        |   | 481.31   |               |          |
| 01 2410 610 1 003 | 208129170733                       | Eagle Office Supplies                               |          | 481.31        |          |
|                   | 68139 SCHOOL SPECIALTY, LLC        |   | 12.00    |               |          |
| 01 1100 610 1 003 | 208129194796                       | Cart #1010671824<br>1102                            |          | 12.00         |          |
|                   | 68139 SCHOOL SPECIALTY, LLC        |   | 201.21   |               |          |
| 01 1100 610 2 002 | 308103913451                       | Shipping Fee<br>1190                                |          | 5.00          |          |
| 01 1100 610 2 002 | 308103913451                       | Royal Brush Natural Brushes<br>Classroom Va<br>1190 |          | 15.01         |          |
| 01 1100 610 2 002 | 308103913451                       | School Smart Poster Boards,<br>22 x 28 Inch<br>1190 |          | 17.35         |          |
| 01 1100 610 2 002 | 308103913451                       | Sax True Flow Heavy Body<br>Acrylic Paint,<br>1190  |          | 8.33          |          |
| 01 1100 610 2 002 | 308103913451                       | Sax Square Practice Origami<br>Paper, 5-7/8<br>1190 |          | 8.96          |          |
| 01 1100 610 2 002 | 308103913451                       | Yasutomo Fold-Ems Origami<br>Paper, 9-3/4 x<br>1190 |          | 29.50         |          |
| 01 1100 610 2 002 | 308103913451                       | Stanley Bostitch Chisel<br>Point Heavy Duty<br>1190 |          | 39.60         |          |
| 01 1100 610 2 002 | 308103913451                       | Sharpie Permanent Markers,<br>Ultra Fine Po<br>1190 |          | 51.98         |          |
| 01 1100 610 2 002 | 308103913451                       | School Smart Storage Trays,<br>7-7/8 x 12-1<br>1190 |          | 25.48         |          |
|                   |                                    |   |          | Vendor Total: | 694.52   |
|                   | 68140 SMALL ENGINE SPECIALISTS INC |   | 119.90   |               |          |
| 01 2630 610 1 003 | 372567                             | EDGER BLADE, CHAIN<br>SHARPENING                    |          | 23.98         |          |
| 01 2630 610 1 004 | 372567                             | EDGER BLADE, CHAIN<br>SHARPENING                    |          | 23.98         |          |
| 01 2630 610 1 006 | 372567                             | EDGER BLADE, CHAIN<br>SHARPENING                    |          | 23.98         |          |
| 01 2630 610 2 001 | 372567                             | EDGER BLADE, CHAIN<br>SHARPENING                    |          | 23.98         |          |
| 01 2630 610 2 002 | 372567                             | EDGER BLADE, CHAIN<br>SHARPENING                    |          | 23.98         |          |
|                   |                                    |   |          | Vendor Total: | 119.90   |
|                   | 68141 SPARQ DATA SOLUTIONS, INC    |   | 4,800.00 |               |          |
| 01 2310 810 0 000 | 2640                               | SOFTWARE & MTG SUBSC<br>4/1/22-3/31/23              |          | 4,800.00      |          |
|                   |                                    |   |          | Vendor Total: | 4,800.00 |
|                   | 68142 STACY BUESCHER               |   | 28.91    |               |          |
| 01 1200 333 0 000 | REIMB 1/4/22                       | MILEAGE<br>1214                                     |          | 17.92         |          |
| 01 1200 610 0 000 | REIMB 1/4/22                       | SUPPLIES<br>1214                                    |          | 10.99         |          |
|                   | 68142 STACY BUESCHER               |   | 109.82   |               |          |

| Check #                               | Vendor Name          | Amount                                 |                      | Amount        |
|---------------------------------------|----------------------|--|----------------------|---------------|
| Account Number                        | Invoice              | Description                            |                      | Amount        |
| 01 1200 610 0 000<br>1214             | REIMB<br>1/4/22-2    | SUPPLIES                               |                      | 56.06         |
| 01 1200 333 0 000<br>1214             | REIMB<br>1/4/22-2    | MILEAGE                                |                      | 53.76         |
|                                       |                      |  | <b>Vendor Total:</b> | <b>138.73</b> |
| 68143 STEPHANIE JONES                 |                      |  | 61.04                |               |
| 01 2161 333 1 003                     | 8/24/21-<br>12/10/21 | MILEAGE 8/24/21-12/10/21               |                      | 30.00         |
| 01 2161 333 1 004                     | 8/24/21-<br>12/10/21 | MILEAGE 8/24/21-12/10/21               |                      | 31.04         |
|                                       |                      |  | <b>Vendor Total:</b> | <b>61.04</b>  |
| 68144 SUPREME SCHOOL SUPPLY CO.       |                      |  | 85.19                |               |
| 01 1100 610 1 004<br>1111             | 136247               | Student's Admit slip Book              |                      | 70.50         |
| 01 1100 610 1 004<br>1111             | 136247               | S/H                                    |                      | 14.69         |
|                                       |                      |  | <b>Vendor Total:</b> | <b>85.19</b>  |
| 68145 T. O. HAAS TIRE                 |                      |  | 99.98                |               |
| 01 2712 610 0 000                     | 11                   | TPMS TIRE SENSORS SUB 4,<br>CAR 32     |                      | 99.98         |
| 68145 T. O. HAAS TIRE                 |                      |  | 26.00                |               |
| 01 2712 610 0 000                     | 263                  | TIRE REPAIR SUB 5                      |                      | 26.00         |
| 68145 T. O. HAAS TIRE                 |                      |  | 26.00                |               |
| 01 2712 610 0 000                     | 34-92760             | TIRE REPAIR VAN 22                     |                      | 26.00         |
| 68145 T. O. HAAS TIRE                 |                      |  | 272.00               |               |
| 01 2712 610 0 000                     | 34-92791             | TIRES CAR 32                           |                      | 272.00        |
|                                       |                      |  | <b>Vendor Total:</b> | <b>423.98</b> |
| 68146 TJ CABLE & UNDERGROUND SVS, LLC |                      |  | 100.00               |               |
| 01 2230 340 0 000                     | TJ2021-3481          | DEC 21 LOCATES                         |                      | 100.00        |
|                                       |                      |  | <b>Vendor Total:</b> | <b>100.00</b> |
| 68147 TRACTOR SUPPLY COMPANY          |                      |  | 12.51                |               |
| 01 2620 610 0 000                     | 100199421            | SUPPLIES                               |                      | 12.51         |
| 68147 TRACTOR SUPPLY COMPANY          |                      |  | 35.97                |               |
| 01 2620 739 0 000                     | 100199850            | TOOLS                                  |                      | 35.97         |
| 68147 TRACTOR SUPPLY COMPANY          |                      |  | 16.97                |               |
| 01 2620 610 0 000                     | 100201695            | SUPPLIES                               |                      | 16.97         |
| 68147 TRACTOR SUPPLY COMPANY          |                      |  | 31.48                |               |
| 01 2620 610 0 000                     | 100201802            | SUPPLIES                               |                      | 31.48         |
| 68147 TRACTOR SUPPLY COMPANY          |                      |  | 11.99                |               |
| 01 2620 610 0 000                     | 100202329            | SUPPLIES                               |                      | 11.99         |
| 68147 TRACTOR SUPPLY COMPANY          |                      |  | 7.99                 |               |
| 01 2620 610 0 000                     | 100931576            | SUPPLIES                               |                      | 7.99          |
| 68147 TRACTOR SUPPLY COMPANY          |                      |  | 38.98                |               |
| 01 2620 610 2 002                     | 200081281            | SUPPLIES                               |                      | 38.98         |
| 68147 TRACTOR SUPPLY COMPANY          |                      |  | 26.75                |               |
| 01 2620 610 1 003                     | 200081899            | SUPPLIES                               |                      | 26.75         |
|                                       |                      |  | <b>Vendor Total:</b> | <b>182.64</b> |
| 68148 TRAFERA, LLC                    |                      |  | 840.00               |               |
| 01 2230 734 0 000                     | I000204197           | LENOVO 100e CHROMEBOOKS 2ND<br>GEN AST |                      | 840.00        |
|                                       |                      |  | <b>Vendor Total:</b> | <b>840.00</b> |
| 68149 UNITE PRIVATE NETWORKS LLC      |                      |  | 1,392.89             |               |
| 01 1100 735 1 003                     | SI-22-001997         | ETHERNET 1/1/22-1/31/22                |                      | 696.45        |

| Check #           | Vendor Name                                | Amount                                   |                      | Amount           |
|-------------------|--|--|----------------------|------------------|
| Account Number    | Invoice                                    | Description                              |                      | Amount           |
| 1111              |  |  |                      |                  |
| 01 1100 735 2 001 | SI-22-001997                               | ETHERNET 1/1/22-1/31/22                  |                      | 696.44           |
| 1111              |  |  |                      |                  |
|                   |  |  | <b>Vendor Total:</b> | <b>1,392.89</b>  |
|                   | 68150 UNIVERSITY OF NEBRASKA - LINCOLN     |  |                      | 35.00            |
| 01 3535 890 0 000 | 4-H579                                     | Advanced Kitchen Science                 |                      | 35.00            |
|                   |  |  | <b>Vendor Total:</b> | <b>35.00</b>     |
|                   | 68151 UNL EASTERN NE RESEARCH & EXT CENTER |  |                      | 92.50            |
| 01 1100 610 2 002 | HMBL-34                                    | Nebraska Extension Husker Mobile Beef La |                      | 92.50            |
| 1172              |  |  |                      |                  |
|                   |  |  | <b>Vendor Total:</b> | <b>92.50</b>     |
|                   | 68152 VALENTINO'S                          |  |                      | 239.17           |
| 01 3400 610 2 001 | IN000190091                                | SCC@YOURSERVICE DAY                      |                      | 239.17           |
|                   |  |  | <b>Vendor Total:</b> | <b>239.17</b>    |
|                   | 68153 VILLAGE OF EAGLE                     |  |                      | 184.83           |
| 01 2610 410 1 003 | 0990011385-1221                            | SVS 11/10/21-12/13/21                    |                      | 184.83           |
|                   |  |  | <b>Vendor Total:</b> | <b>184.83</b>    |
|                   | 68154 VOSS LIGHTING                        |  |                      | 203.70           |
| 01 2620 610 1 004 | 10208685-00                                | LIGHTS                                   |                      | 203.70           |
|                   |  |  | <b>Vendor Total:</b> | <b>203.70</b>    |
|                   | 68155 WAHOO-WAVERLY-ASHLAND NEWSPAPERS     |  |                      | 130.67           |
| 01 2310 540 0 000 | I0000270951-1111                           | ADV                                      |                      | 130.67           |
|                   |  |  |                      |                  |
|                   | 68155 WAHOO-WAVERLY-ASHLAND NEWSPAPERS     |  |                      | 18.87            |
| 01 2310 540 0 000 | I0000272087-1118                           | ADV                                      |                      | 18.87            |
|                   |  |  | <b>Vendor Total:</b> | <b>149.54</b>    |
|                   | 68156 WATERLINK INC                        |  |                      | 324.83           |
| 01 2620 431 1 003 | 31119                                      | WATER TREATMENT SVS                      |                      | 81.20            |
| 01 2620 431 1 004 | 31119                                      | WATER TREATMENT SVS                      |                      | 81.21            |
| 01 2620 431 2 001 | 31119                                      | WATER TREATMENT SVS                      |                      | 81.21            |
| 01 2620 431 2 002 | 31119                                      | WATER TREATMENT SVS                      |                      | 81.21            |
|                   |  |  | <b>Vendor Total:</b> | <b>324.83</b>    |
|                   | 68157 WAVERLY PRESCHOOL                    |  |                      | 14,827.50        |
| 01 6408 340 0 000 | JAN-MAY 2022                               | SPRING TUITION JAN-MAY 2022              |                      | 14,827.50        |
|                   |  |  | <b>Vendor Total:</b> | <b>14,827.50</b> |
|                   | 68158 WINDSTREAM                           |  |                      | 120.55           |
| 01 2510 382 0 000 | 091879297-1221                             | SVS 11/25/21-12/24/21                    |                      | 120.55           |
|                   |  |  |                      |                  |
|                   | 68158 WINDSTREAM                           |  |                      | 653.94           |
| 01 2510 382 0 000 | 091881971-1221                             | SVS 12/13/21-1/12/22                     |                      | 653.94           |
|                   |  |  | <b>Vendor Total:</b> | <b>774.49</b>    |
|                   | 68159 WOLFE HARDWARE                       |  |                      | 10.99            |
| 01 2620 610 0 000 | 326234                                     | SUPPLIES                                 |                      | 10.99            |
|                   |  |  |                      |                  |
|                   | 68159 WOLFE HARDWARE                       |  |                      | 5.00             |
| 01 2620 610 0 000 | 327688                                     | SUPPLIES                                 |                      | 5.00             |
|                   |  |  |                      |                  |
|                   | 68159 WOLFE HARDWARE                       |  |                      | 8.97             |
| 01 2620 610 2 002 | 327851                                     | SUPPLIES                                 |                      | 8.97             |
|                   |  |  |                      |                  |
|                   | 68159 WOLFE HARDWARE                       |  |                      | 11.96            |
| 01 2620 610 2 001 | 328116                                     | SUPPLIES                                 |                      | 11.96            |
|                   |  |  |                      |                  |
|                   | 68159 WOLFE HARDWARE                       |  |                      | 11.18            |

| <u>Check #</u>        | <u>Vendor Name</u> |                    | <u>Amount</u> |                                | <u>Amount</u>         |
|-----------------------|--------------------|--------------------|---------------|--------------------------------|-----------------------|
| <u>Account Number</u> | <u>Invoice</u>     | <u>Description</u> |               |                                |                       |
| 01 2620 610 0 000     | 328392             | SUPPLIES           |               |                                | 11.18                 |
| 68159                 | WOLFE HARDWARE     |                    | 14.57         |                                |                       |
| 01 2620 610 2 001     | 329218             | SUPPLIES           |               |                                | 14.57                 |
| 68159                 | WOLFE HARDWARE     |                    | 3.36          |                                |                       |
| 01 2620 610 2 001     | 329465             | SUPPLIES           |               |                                | 3.36                  |
|                       |                    |                    |               | <b>Vendor Total:</b>           | <b>66.03</b>          |
|                       |                    |                    |               | <b>Fund Total:</b>             | <b>561,534.46</b>     |
|                       |                    |                    |               | <b>Checking Account Total:</b> | <b>561,534.46</b>     |
|                       |                    |                    |               | <b>Retzlaff Bros:</b>          | <b>36,805.00</b>      |
|                       |                    |                    |               | <b>Payroll:</b>                | <b>1,441,987.17</b>   |
|                       |                    |                    |               | <b>Total:</b>                  | <b>\$2,040,326.63</b> |

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for January 10, 2022***

***Special Building Fund***

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DLR Group (\$2,320.00) – Payment is for professional services related to the School District 145 Waverly Facility Master Planning Process.

DLR Group (\$4,347.50) – Payment is for professional services (expanded construction services) related to School District 145 – Waverly 2020 – 2021 construction projects.

Lou’s Sporting Goods (\$10,270.00) – Payment is for four (4) low rise bleachers for the Waverly High School Tennis Courts.

***Bond Series 2015 / 2016 Construction Proceeds***

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No claims this month.

***Qualified Capital Purpose Undertaking***

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No claims this month.

***Bond Debt Service***

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No claims this month.

***Depreciation Fund***

---

Midwest Venetian Blinds (\$21,360.00) – Payment is for labor and materials to install window blinds in thirty six (36) windows at Waverly Intermediate School.

Virco, Incorporated (\$10,865.49) – Payment is for Waverly Intermediate School classroom furniture.

General Fund January, 2022 Fiscal Year to Date Expenses Compared to Budget = \$451,089 under budget or 1.65%.

**MIDTERM GRADUATION POLICIES AND PROCEDURES**

- 1) By the 1st **last** Monday ~~in September~~ of the school year in May of the student's ~~senior~~ **junior** year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) ~~Once the letter is delivered to the principal,~~ **The student will then be given pick up a** Statement of Agreement for Mid-Term Graduation packet **from the counseling office.** This packet must be returned to the Counseling Office by the ~~3rd Monday in September~~ **last Monday of the school year in May.** Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular ~~October~~ **June** meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition ~~as a member of the top 10% of class~~ **for graduate honors** that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

WAVERLY, NEBRASKA

**Waverly High School**

My son/daughter \_\_\_\_\_ is (Student Name) considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

\_\_\_\_\_

Parent/Guardian Signature Date

\_\_\_\_\_

Student Signature Date

~~~~~

**\*\*\*\*\*For Office Use Only\*\*\*\*\***

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been (Student Name)

recommended for mid-term graduation.

\_\_\_\_\_

Counselor Signature Date

\_\_\_\_\_

Principal Signature Date

## **Commencement and Diploma Information**

Student Name: \_\_\_\_\_

I am planning on participating in the Commencement Exercises in May: Yes No Unknown  
(Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

\_\_\_\_\_

Email address where information can be emailed regarding important upcoming dates and other information: \_\_\_\_\_



*Price \$105,150*

# **2023 IC Bus, CE Series**

**65 pass bus body with lift, track seating**

**Safety-Star Advanced Package**

**Bendix Wingman Advanced Collision Mitigation**

**36mo/50,000mile Extended Service Contract**

**Sales Proposal For:**

**School District 145**

**Presented By:**

**CORNHUSKER INTERNATIONAL TRUCKS, INC**

**Prepared For:**  
School District 145  
Robin Hoffman  
14511 Heywood  
Waverly, NE 68462-  
(402)786 - 3015  
Reference ID: N/A

**Presented By:**  
CORNHUSKER INTERNATIONAL TRUCKS, INC  
Russell Folts  
3131 CORNHUSKER HIGHWAY  
LINCOLN NE 68504 -  
(402)466-8461

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2023 INTEGRATED CE S BUS (PB105)**

|                                       |                                                                                                                                                                         |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>APPLICATION:</b>                   | School Transportation, Special Needs                                                                                                                                    |
| <b>MISSION:</b>                       | Requested GVWR: 27500. Calc. GVWR: 29800<br>Calc. Start / Grade Ability: 30.56% / 2.90% @ 55 MPH<br>Calc. Geared Speed: 77.9 MPH                                        |
| <b>DIMENSION:</b>                     | Wheelbase: 254.00, CA: N/A, Axle to Frame: 152.00                                                                                                                       |
| <b>ENGINE, DIESEL:</b>                | {Cummins B6.7 250} EPA 2021, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM<br>Governed Speed, 250 Peak HP (Max), School Bus Only                              |
| <b>TRANSMISSION, AUTOMATIC:</b>       | {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less<br>PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus |
| <b>CLUTCH:</b>                        | Omit Item (Clutch & Control)                                                                                                                                            |
| <b>AXLE, FRONT NON-DRIVING:</b>       | {Dana Spicer E-1002IR} I-Beam Type, 10,000-lb Capacity                                                                                                                  |
| <b>AXLE, REAR, SINGLE:</b>            | {Dana Spicer S140} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends Gear Ratio: 5.57                                                                                |
| <b>TIRE, FRONT:</b>                   | (2) 255/70R22.5 Load Range H AH37 (HANKOOK), 562 rev/mile, 75 MPH, All-Position                                                                                         |
| <b>TIRE, REAR:</b>                    | (4) 255/70R22.5 Load Range H AH37 (HANKOOK), 562 rev/mile, 75 MPH, All-Position                                                                                         |
| <b>SUSPENSION, REAR, AIR, SINGLE:</b> | {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers                                                                                        |
| <b>PAINT:</b>                         | Cab schematic 100NB<br>Location 1: 4421, School Bus Yellow (Std)<br>Chassis schematic N/A                                                                               |

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

December 15, 2021

**Description**

Base Chassis, Model INTEGRATED CE S BUS with 254.00 Wheelbase, N/A CA, and 152.00 Axle to Frame.

**BODY PLANS**

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BODY, BUS Conventional; 78" Headroom, 31'11" Body Length, 71 Passenger, 254 WB

BODY PLAN, SPECIAL NEEDS See BP

BODY PLAN, APPROVED VARIATION None

**ENGINE**

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ENGINE, DIESEL {Cummins B6.7 250} EPA 2021, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only

CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty

CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2022

RADIATOR Aluminum, 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

**Includes**

: DEAERATION SYSTEM with Surge Tank  
: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps  
: RADIATOR HOSES Premium, Rubber

FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled

AIR CLEANER with Service Protection Element

**Includes**

: GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines

CRUISE CONTROL Electronic

**Notes**

: Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.

GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default

THROTTLE, HAND CONTROL Electronic

**Notes**

: Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.

**TRANSMISSION**

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TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus

**Includes**

: OIL FILTER, TRANSMISSION Mounted on Transmission  
: TRANSMISSION OIL PAN Magnet in Oil Pan

NEUTRAL AT STOP OMIT

SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming

**Description**

TRANSMISSION OIL Synthetic; 20 thru 28 Pints

**CLUTCH**

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CLUTCH Omit Item (Clutch & Control)

**REAR AXLES, SUSPENSIONS**

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AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.57

SUSPENSION, REAR, AIR, SINGLE {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers

**Notes**  
: The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.

FLAT FLOOR EFFECTS for Air Suspension; with Conventional Bus Models

**FRONT AXLES**

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AXLE, FRONT NON-DRIVING {Dana Spicer E-1002IR} I-Beam Type, 10,000-lb Capacity

**FRONT SUSPENSIONS**

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SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers

**Includes**  
: SPRING PINS Bolt and Nut Type  
: SPRING PINS Rubber Bushings, Maintenance-Free

**Notes**  
: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.

**CABS, COWLS, BODIES**

---

COWL Flat Back

GAUGE CLUSTER English with English Electronic Speedometer

**Includes**  
: GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter  
: ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout  
: WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)

GAUGE, DEF FLUID LEVEL

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

**FRAMES**

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FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL

**Includes**  
: CHASSIS PAINT Chassis Painted Prior to Body Mounting  
: FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts  
: FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

December 15, 2021

**Description**

BUMPER, FRONT Contoured, Steel, Heavy Duty

CROSSING GATE, FRONT Omit Item

**Includes**

: CROSSING GATE, FRONT Matches Contour of Bumper

CROSSMEMBER, REAR, AF (2)

TOW HOOK, FRONT (2) Frame Mounted

TOW HOOK, REAR (2) Mounted on Lower Rail Flange

WHEELBASE RANGE 254" (645cm) Only

**BRAKES**

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BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

**Includes**

: BRAKE LINES Color and Size Coded Nylon

: DRAIN VALVE Twist-Type

: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster

: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel

: PARKING BRAKE VALVE For Truck

: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4

: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6

**Notes**

: Rear Axle is Limited to 19,000-LB GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NDC BRAKES, REAR, AIR CAM  
Regardless of Axle/Suspension Ordered

: Rear Axle is Limited to 20,000-LB GAWR with Code 04092 BRAKE SYSTEM, AIR and Code 04NCW BRAKES, REAR, AIR CAM  
Regardless of Axle/Suspension Ordered

BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control

BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4",  
13,200-lb Capacity

BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn

SLACK ADJUSTERS, FRONT {Gunitite} Automatic

DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7",  
23,000-lb Capacity per Axle

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR DRYER {Bendix AD-9} with Heater

GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 121 Requirements, for Conventional Bus

PARKING BRAKE INTERLOCK Parking Brake Cannot be Released Until Ignition Switch is in "On" Position and Service Brake Pedal is Applied, Use with Air Brake Chassis Only

SLACK ADJUSTERS, REAR {Gunitite} Automatic

**Description**  
**STEERING**

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STEERING GEAR {Sheppard M100} Power  
STEERING COLUMN Tilting  
STEERING WHEEL 2-Spoke, 18" Dia., Black

**DRIVELINES**

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DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2

**EXHAUST SYSTEMS**

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EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe  
ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger  
TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper

**ELECTRICAL SYSTEMS**

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ELECTRICAL SYSTEM 12-Volt, Standard Equipment

**Includes**

: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover  
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever  
: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation  
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light  
: STARTER SWITCH Electric, Key Operated  
: TURN SIGNAL FLASHER  
: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature  
: TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted  
: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever  
: WIRING, CHASSIS Color Coded and Continuously Numbered

ALTERNATOR {Leece-Neville AVI160P2003} Brush Type, 12 Volt, 240 Amp Capacity, Pad Mount

BATTERY BOX Steel, with Powder Coat Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

COLLISION MITIGATION SYSTEM {Bendix Wingman Advanced} Adaptive Cruise Control with Collision Mitigation and Stationary Object Alert; Includes Front Radar, Driver Display

HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position

HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights

HORN, ELECTRIC (2) Trumpet Style, Mounted on Top of Mega-Bracket

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start

TELEMATICS SYSTEM {ZONAR SYSTEMS V3} Installation Package, Less System; Includes Power Connector, J1939 Datalink Connector, Stop Arm and Entrance Door Inputs, Located Inside Dash Center Panel for Customer Installed Zonar V3 Module

**FRONT END**

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**Description**

FRONT END Tilting, Fiberglass, with Three Piece Construction

**Includes**

: AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life  
: GRILLE Removable; Fiberglass Painted Hood Color  
: SPLASH SHIELD Integral with Front End Assembly

GRILLE Chrome

HOOD TILT ASSIST {EASY TILT} Mechanical

LOGOS EXTERIOR, ENGINE Badges

**SPEEDOMETER, TOOLS, MISC**

---

PAINT SCHEMATIC, PT-1 Single Color, Design 100

**Includes**

: PAINT SCHEMATIC ID LETTERS "NB"

PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.

PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)

**FUEL TANKS**

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FUEL TANK Top Draw, Steel, Rectangular, 65 US Gal (246L), Includes Protective Cage, for Low Profile Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle

DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow

**WHEELS, TIRES - FRONT**

---

WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(2) TIRE, FRONT 255/70R22.5 Load Range H AH37 (HANKOOK), 562 rev/mile, 75 MPH, All-Position

**WHEELS, TIRES - REAR**

---

WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(4) TIRE, REAR 255/70R22.5 Load Range H AH37 (HANKOOK), 562 rev/mile, 75 MPH, All-Position

**BODY FEATURES**

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BUMPER, REAR Painted, 12" High, 3/16" Thick

SUPPORTS, REAR BUMPER Bolted to Frame

BODY, REAR Includes Emergency Door

**Includes**

: DOOR, REAR EMERGENCY with Concealed Hinges  
: HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color

BOWS, ROOF 14 ga., One Piece Construction

**Includes**

: BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

December 15, 2021

**Description**

FASTENERS, HEADLINER Rivets

FLOOR, BODY Flat

HANDLE, ASSIST Windshield Side Mounted, Left and Right, Chrome

HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length

LIGHT BARS Plastic

LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated

RAILS, WRAP-AROUND Just Below Window Line

RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, Includes Snow Rail

**Includes**

: RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices

SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor

SEALER, ADDITIONAL Water-proof Sealer on all Floor Covering Seams

SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

**Includes**

: SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets

STEP, FRONT ENTRANCE DOOR 25 3/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish

TIE DOWNS, BODY Grade 8 Bolts, Every Body Section

**Includes**

: TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning

COVER, REAR DOOR INSIDE HANDLE Partial Coverage

DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass

**Includes**

: DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass Lock

: LOCK, ENTRANCE DOOR With Key Switch

DOOR, LIFT Single, 43" x 69.79", Mounted Aft of Rear Wheel Pocket, with 78" Headroom

FASTENERS, REAR DOOR Lag Screws, Rear Door To Body

HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance

HANDLE, EXTERIOR, LIFT DOOR Single Door, Chrome

HANDLE, EXTERIOR, REAR Emergency Door; Chrome

HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover

KEYS ALIKE, LOCKS Entrance Door, 545 Keys

LATCH, LIFT DOOR Single, Three Point Slide Bar, with Interior Handle

LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke

LOCK, REAR DOOR with Ignition Starter Interlock

LOCK, SINGLE LIFT DOOR with Ignition Starter Interlock

COMPARTMENT, LUGGAGE, LT MID 91" x 24" x 22"

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

December 15, 2021

**Description**

**Includes**

: HINGES Rubber

: LATCH, T-HANDLE, LOCKING Stainless Steel

COMPARTMENT, LUGGAGE, RT MID 87" X 24" X 22"

**Includes**

: HINGES Rubber

: LATCH, T-HANDLE, LOCKING Stainless Steel

HOLD DOWN, BATTERY For (2) Standard Size Batteries

LUGGAGE RACK, INTERIOR Tubular, Below Light Bar, 20 Bow

INSULATION, ROOF AND SIDES 1.50", All Models

NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area

NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec

**Includes**

: UNDERCOATING Performed Before and After Mounting on Chassis

UNDERCOAT, FLOOR/STEPWELL/SIDES for Engine Noise Reduction

BODY CERTIFICATION TAG Metal

BODY TAG, METAL Capacity to Include the Total Number of Passengers

DECAL, HANDICAP (2) 6" x 6", Rear Door Between Top and Bottom Glass, and on Left Front Bumper

LETTERS, BATTERY COMPARTMENT (01) Decal; "Battery"; 1" Black Letters, Centered on Standard Battery Box

LETTERS, CAPACITY 2" Black Decal, (1) Place, with Bus Number, For the State of Nebraska

LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door

LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside

LETTERS, FUEL I.D. Decal; "DIESEL FUEL", 2" Black, Adjacent to Fuel Filler Door

LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield

LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside

LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside

LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap

LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser

LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door

OPERATING INSTR, REAR Decal, Inside Rear Emergency Door

PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow

PAINT COLOR, BODY INTERIOR 9384 Spring White

PAINT COLOR, BUMPER Rear, 0001 Canyon Black

PAINT COLOR, RUB RAILS 0001 Canyon Black

PAINT FLASHER BACKGRD 0001 Canyon Black

**Description**

PAINT HOOD AND FENDER To Match Body Exterior

PAINT, RUB RAIL Flange to Flange

PAINT STREAMER On Roof, Both Sides 1" Above Drip Rail, 0001 Canyon Black

PAINT, WINDOW BOW CAPS 0001 Canyon Black, Side Only

SEAL, RUB RAILS Top Edge, All Rails

STRIPING, BUMPER (4) Decal, Non-contrasting, Front and Rear

STRIPING, E/E WINDOW, LEFT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, E/E WINDOW, RIGHT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, PERIMETER, REAR Emergency Door, Reflexite 1" Yellow Reflective

STRIPING, REAR END {3M} 2" Yellow Fluorescent Diamond Grade

STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, SEATLINE {3M} 2" Yellow Fluorescent Diamond Grade

WIRING DIAGRAM Schematic, Electrical

**Includes**

: ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window

SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus in Light Bar Prompts Driver to Walk to Back of Bus to Disable Alarm

SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher On/Off, Red Override, and Door Control

**Includes**

: SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches

**BODY FEATURES**

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WINDOW, DRIVER Laminated, Clear

COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish

WINDOW, E/E, LEFT (2) Vertical Hinge

WINDOW, E/E, RIGHT (2) Vertical Hinge

WINDOW, PASSENGER, TINT Conventional; 28% Light, Laminated Glass, 78" Headroom, with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

WINDOW, SASH (18) 27" Sections, 9"x 23" Opening

WINDOW, STOPS 12" Opening, Only with 78" Headroom

WINDSHIELD 3 Flat Pieces, 73% Light, with Band

AISLE POSITION Center, for balanced seating

FLOOR COVERING, COLOR Blue

FLOOR COVERING, TRIM Aluminum

FLOOR COVERING, TYPE {Koroseal} All Body Lengths

Vehicle Specifications  
2023 INTEGRATED CE S BUS (PB105)

December 15, 2021

Description

STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps

FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel

FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 6" Right of Centerline, 2 Speed Switch in Panel

HEATER CUT OFF, VALVE Ball, with Butterfly Handle

HEATER, DEFLECTOR Kit, for Driver Heater

HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct

Includes

: AIR FILTER

: HEATER HOSES Premium

: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps

HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU

Includes

: AIR FILTER

HEATER, PASS, LT REAR 84,500 BTU

Includes

: AIR FILTER

HEATER, STEPWELL 50,000 BTU

Includes

: AIR FILTER

HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing

ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals

ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals

ROOF VENT, FRONT Static

ARM REST, DRIVER, RIGHT {National}

FITTINGS, AIR SEAT for Driver Seat

NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting

SEAT, DRIVER {National 2000} Air Suspension Dual Shock, High Back with Integral Headrest, Heated, Isolated, with 2 Position Front Cushion Adjustment, 6 to 17 Degree Seat Back Adjustment, Mechanical Lumbar Support, Includes Additional Back Padding

UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.

UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Blue

UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert

UPHOLSTERY, DRIVER SEAT, TYPE Prevaill, 42 oz.

BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg

BARRIER, CRASH, AFT DRIVER 39", 1 Leg

HAND RAIL, ENTRANCE DOOR, AFT 1.25" Diameter Stainless Steel, 4", Above Step

HAND RAIL, ENTRANCE DOOR, FWD 1.25" Diameter Stainless Steel; Curved

PANEL, MODESTY, AFT ENTR DOOR Mounted Under Barrier

PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier, with Holes for Air Circulation

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

December 15, 2021

**Description**

SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing

SEAT BACK, PASSENGER High Back

SEAT,PASS,LT,26",2 LEG (01)

SEAT,PASS,LT,39",2 LEG (10)

**Notes**

: BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information.

SEAT,PASS,RT,39",2 LEG (11)

**Notes**

: BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information.

UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers

UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (21-22) Seats

CUSHION, SEAT 15" Depth

**Includes**

: WARRANTY Four Years

SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

UPHOLSTERY, SEAT, STITCHING Single

**Includes**

: WARRANTY Two Years

**BODY FEATURES**

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REINFORCEMENT, SHOULDER TRACK Mounted Above Light Bar Full Length of Bus

TRACK, FLOOR LENGTHS 301"-350", with Full Shoulder Track

TIE DOWN, TRACK (04) Retractable

TIE DOWN, TRACK TYPE {Sure-Lok FF612-4C-7} Retractable

TRACK, TYPE (BRAND) {OMNI L Track}

ALARM, BACKING {Ecco #850} 112 db

CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses

**Includes**

: ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window

CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights

FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Amber Lights, Lights Deactivate with Door Closing

HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights

LIGHT, DRIVER Mounted in Wiring Access Panel in Ceiling in Light Bar, Left of Driver, Switch Located in Switch Panel

LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light

LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection

LIGHT, INDIC, LIFT DOOR Amber; Flashing, Located in Driver Area

LIGHT, INDIC, WARNING LIGHTS Red and Amber

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

December 15, 2021

**Description**

**Includes**

: LIGHTS, WARNING Indicator Located in Instrument Cluster

LIGHT, LIFT DOOR {Sound Off/OptiLuxx} Exterior; 4" Oval LED Light Mounted Below Lift Door Activated By Opening Lift Door

LIGHT, LIFT DOOR, INTERIOR {Sound Off/OptiLuxx} Above Lift Door, Rectangular LED, with Door Operated Switch (Functionality May Be Included in Existing Dome Light)

LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door

LIGHT, STROBE LED, Specialty Man. Co. 845-4020-100, Low Profile, Double Flash, 4.50" High

LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality

LIGHT, STROBE, STOP SIGN, REAR In Lieu of the two Flashing Lights Furnished with Stop Sign, Speciality

LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear

LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear

LIGHTS, DIRECTIONAL, FRONT {Sound Off/OptiLuxx} with Park, 7" Round Amber LED, on Front Cowl

LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber

LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} (2) Slim-Line LED Armored, Amber, (1) Each Side First Section Aft Entrance Door

LIGHTS, DOME Rectangular Recessed Type, Stagger Mounted in Light Bar

**Includes**

: WIRING HARNESS Main Body Wiring Harness Accessed by Removing Dome Light

LIGHTS, MARKER, FRONT & REAR (4) {Sound Off/OptiLuxx} LED, Armored, Slim-Line, (2) Amber Front and (2) Red Rear

LIGHTS, MARKER, SIDE, INTERMED {Sound Off/OptiLuxx} LED, Amber, Slim-Line, Armored, Intermediate, Centered, Required for Units 30 Foot or Longer

LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red

LIGHTS, TAIL, LICENSE PLATE (2) 4" Red with Light Window

LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color

RADIO, ENTERTAINMENT AM/FM/USB Input/Auxiliary Input, Includes Antenna and Cable, with Public Address System

SOURCE, POWER 12 VDC, Mounted In Dash

SPEAKERS AND WIRING (6) Flush Mounted in Light Bar

STOP ARM, FRONT Electric, Composite Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights

STOP ARM, LEFT REAR Electric, Composite Blade, 18" Octagon, Single Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights

SWITCH, BATTERY Shut-Off, 300A Weather Resistant, In Battery Compartment

SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated with Separate 2 Position Switch, Quantity of Lights Split Equally

SWITCH, DRIVER PANEL, TYPE Rocker

SWITCH, LIFT OPERATION Rocker Switch, Dash Mounted

SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits

SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel

SWITCH, REAR DOOR BUZZER for Emergency Door

MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

December 15, 2021

**Description**

MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners

MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View ES} Black, Motorized Head, Heated, Remote

VISOR, INTERIOR, DRIVER LEFT 10" X 30" for Driver's Window

VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield

COMPARTMENT ABOVE DRIVER Left of the Driver

**Includes**

: COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10"

: HINGES Piano Type

DOOR, FRONT BULKHEAD For Access to Front Bulkhead

DOOR, REAR BULKHEAD For Access to Rear Bulkhead

FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum, with Flexible Hose and Metal Nozzle

HINGE, COMPARTMENT Spring Lock Type, for Driver Overhead Storage Compartment

KIT, BODY FLUID Nebraska

KIT, FIRST AID Metal; 24 Unit, Spec State

LATCH, COMPARTMENT Locking, for Overhead Storage Compartment

LATCH, DOOR BULKHEAD Spring Latch, for Bulkhead Mounted Safety Compartment or Destination Sign Access Doors

PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light

REFLECTORS, REAR (2) 3", Red, Adhesive Back

REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right

REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back

REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back

SAFETY TRIANGLES Warning Reflectors, Mounted on Front of Drivers Barrier 6" Below Top of Modesty Shield

INTERLOCK, LIFT for FMVSS Wheel Chair Interlock Requirements; with Key in "ON Position", Park Brake Must Be Applied, Transmission in Park or Neutral for Air Brakes, or in Park Only for Hyd Brakes, Lift Door Must be Opened Before Lift Can be Activated, w/ Automatic or Precision Transmissions

LIFT, WHEELCHAIR {Braun Model NL919IB} Gen-2, Power Pack Mounted Rear of Lift, 800-lb Capacity

CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts

DEF FILLER DOOR with Locking Latch

FENDERS, RUBBER, REAR (2)

FUEL FILLER DOOR with Non-Locking Latch

FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only

INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel

MUD FLAPS, FRONT WHEELS (2) Rubber

MUD FLAPS, REAR WHEELS (2) Rubber

WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle

**Includes**

: WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

December 15, 2021

**Description**

WINDSHIELD WIPERS (2) Cowl Mounted

**Includes**

: WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern

STATE OF OPERATION Nebraska

**Services Section:**

**WARRANTY**

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WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H

SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 36-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/Cowl Structure and Paint

**BODY FEATURES**

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WARRANTY 5-Year, Limited

Body/Allied Equipment

**Description**

Goods Purchased

**Description**



# NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

Waverly Public Schools, School District #55-0145 in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with State Statute Sections 13-501 to 13-512, that the governing body will meet on the 10th day of January, 2022 at 7:00 P.M. at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the proposed amended budget, and to consider amendments relative thereto. The Bond Fund is amended by \$8,378,320.40 reflecting the refunding of General Obligation Bonds Series 2016A and 2016D and the issuance of General Obligation Refunding Bond Series 2021 and 2021B. There is no change to the tax levy for the Bond Fund.

*Cheryl F. Lando*, Secretary

### Original

| FUNDS                                 | Actual Disbursements & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve | Total Available Resources Before Property Taxes | Total Personal and Real Property Tax Requirement |
|---------------------------------------|----------------------------------|--------------------------------------------|------------------------------------|------------------------|-------------------------------------------------|--------------------------------------------------|
|                                       | 2019-2020 (1)                    | 2020-2021 (2)                              | 2021-2022 (3)                      |                        |                                                 |                                                  |
| General                               | \$ 22,677,592.36                 | \$ 23,755,521.28                           | \$ 28,125,362.00                   | \$ 9,100,000.00        | \$ 17,106,485.45                                | \$ 20,322,097.55                                 |
| Depreciation                          | \$ 383,077.00                    | \$ 128,203.15                              | \$ 392,457.25                      |                        | \$ 392,457.25                                   |                                                  |
| Employee Benefit                      | \$ -                             | \$ -                                       | \$ -                               | \$ -                   | \$ -                                            |                                                  |
| Contingency                           | \$ -                             | \$ -                                       | \$ -                               |                        | \$ -                                            |                                                  |
| Activities                            | \$ 778,361.90                    | \$ 680,877.00                              | \$ 1,150,000.00                    | \$ -                   | \$ 1,150,000.00                                 |                                                  |
| School Nutrition                      | \$ 1,052,853.08                  | \$ 1,039,103.92                            | \$ 1,210,368.00                    | \$ -                   | \$ 1,210,368.00                                 |                                                  |
| Bond                                  | \$ 10,140,199.58                 | \$ 2,518,205.03                            | \$ 5,424,031.31                    | \$ -                   | \$ 3,320,759.31                                 | \$ 2,124,517.00                                  |
| Special Building                      | \$ 1,093,270.47                  | \$ 2,712,067.98                            | \$ 2,413,239.50                    |                        | \$ 1,713,239.50                                 | \$ 707,071.00                                    |
| Qualified Capital Purpose Undertaking | \$ 601,357.50                    | \$ 596,761.25                              | \$ 1,204,590.34                    | \$ -                   | \$ 654,437.34                                   | \$ 555,710.00                                    |
| Cooperative                           | \$ -                             | \$ -                                       | \$ -                               | \$ -                   | \$ -                                            |                                                  |
| Student Fee                           | \$ -                             | \$ -                                       | \$ -                               | \$ -                   | \$ -                                            |                                                  |
|                                       | \$ -                             | \$ -                                       | \$ -                               | \$ -                   | \$ -                                            |                                                  |
| <b>TOTALS</b>                         | <b>\$ 36,726,711.89</b>          | <b>\$ 31,430,739.61</b>                    | <b>\$ 39,920,048.40</b>            | <b>\$ 9,100,000.00</b> | <b>\$ 25,547,746.85</b>                         | <b>\$ 23,709,395.55</b>                          |

### Amended

| FUNDS                                 | Actual Disbursements & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve | Total Available Resources Before Property Taxes | Total Personal and Real Property Tax Requirement |
|---------------------------------------|----------------------------------|--------------------------------------------|------------------------------------|------------------------|-------------------------------------------------|--------------------------------------------------|
|                                       | 2019-2020 (1)                    | 2020-2021 (2)                              | 2021-2022 (3)                      |                        |                                                 |                                                  |
| General                               | \$ 22,677,592.36                 | \$ 23,755,521.28                           | \$ 28,125,362.00                   | \$ 9,100,000.00        | \$ 17,106,485.45                                | \$ 20,322,097.55                                 |
| Depreciation                          | \$ 383,077.00                    | \$ 128,203.15                              | \$ 392,457.25                      |                        | \$ 392,457.25                                   |                                                  |
| Employee Benefit                      | \$ -                             | \$ -                                       | \$ -                               | \$ -                   | \$ -                                            |                                                  |
| Contingency                           | \$ -                             | \$ -                                       | \$ -                               |                        | \$ -                                            |                                                  |
| Activities                            | \$ 778,361.90                    | \$ 680,877.00                              | \$ 1,150,000.00                    | \$ -                   | \$ 1,150,000.00                                 |                                                  |
| School Nutrition                      | \$ 1,052,853.08                  | \$ 1,039,103.92                            | \$ 1,210,368.00                    | \$ -                   | \$ 1,210,368.00                                 |                                                  |
| Bond                                  | \$ 10,140,199.58                 | \$ 2,518,205.03                            | \$ 13,802,351.71                   | \$ -                   | \$ 11,699,079.71                                | \$ 2,124,517.00                                  |
| Special Building                      | \$ 1,093,270.47                  | \$ 2,712,067.98                            | \$ 2,413,239.50                    |                        | \$ 1,713,239.50                                 | \$ 707,071.00                                    |
| Qualified Capital Purpose Undertaking | \$ 601,357.50                    | \$ 596,761.25                              | \$ 1,204,590.34                    | \$ -                   | \$ 654,437.34                                   | \$ 555,710.00                                    |
| Cooperative                           | \$ -                             | \$ -                                       | \$ -                               | \$ -                   | \$ -                                            |                                                  |
| Student Fee                           | \$ -                             | \$ -                                       | \$ -                               | \$ -                   | \$ -                                            |                                                  |
|                                       | \$ -                             | \$ -                                       | \$ -                               | \$ -                   | \$ -                                            |                                                  |
| <b>TOTALS</b>                         | <b>\$ 36,726,711.89</b>          | <b>\$ 31,430,739.61</b>                    | <b>\$ 48,298,368.80</b>            | <b>\$ 9,100,000.00</b> | <b>\$ 33,926,067.25</b>                         | <b>\$ 23,709,395.55</b>                          |

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

55-0145

| Line No. | BOND FUND                                       | Object/Source Number | ACTUAL<br>9-1-2019 to 8-31-2020<br>(Column 1) | ACTUAL/ESTIMATED<br>9-1-2020 to 8-31-2021<br>(Column 2) | ADOPTED<br>9-1-2021 to 8-31-2022<br>(Column 3) |
|----------|-------------------------------------------------|----------------------|-----------------------------------------------|---------------------------------------------------------|------------------------------------------------|
| 1        | DISBURSEMENTS & TRANSFERS                       |                      |                                               |                                                         |                                                |
| 2        | Bond - Refunded                                 | 831                  | 9,660,000.00                                  |                                                         | 8,300,000.00                                   |
| 3        | Bond - Principal                                | 831                  |                                               | 2,100,000.00                                            | 3,520,000.00                                   |
| 4        | Bond - Interest                                 | 832                  | 390,107.08                                    | 416,455.03                                              | 1,902,081.31                                   |
| 5        | Fees                                            | 950-833              | 90,092.50                                     | 1,750.00                                                | 80,270.40                                      |
| 6        | Transfers to General Fund                       | 8000-911             |                                               |                                                         |                                                |
| 7        | Interfund Loan/Repayment To _____ Fund          |                      |                                               |                                                         |                                                |
| 8        | Total Disbursements & Transfers                 |                      | 10,140,199.58                                 | 2,518,205.03                                            |                                                |
| 9        | TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS       |                      |                                               |                                                         | 13,802,351.71                                  |
| 10       | NECESSARY CASH RESERVE                          |                      |                                               |                                                         |                                                |
| 11       | TOTAL REQUIREMENTS                              |                      |                                               |                                                         | 13,802,351.71                                  |
| 12       | BEGINNING BALANCES, RECEIPTS, & TRANSFERS       |                      |                                               |                                                         |                                                |
| 13       | Cash Balance, 9-1                               |                      | 2,946,198.48                                  | 3,049,850.37                                            | 3,040,044.31                                   |
| 14       | Investments, 9-1                                |                      |                                               |                                                         |                                                |
| 15       | County Treasurers Balance, 9-1                  |                      | 278,918.52                                    | 262,193.94                                              | 272,000.00                                     |
| 16       | Total Beginning Balance                         |                      | 3,225,117.00                                  | 3,312,044.31                                            | 3,312,044.31                                   |
| 17       | LOCAL SOURCES                                   |                      |                                               |                                                         |                                                |
| 18       | Carline Tax                                     | 1115                 | 541.47                                        | 550.00                                                  | 615.00                                         |
| 19       | Interest                                        | 1510                 | 1,762.86                                      | 1,000.00                                                | 1,800.00                                       |
| 20       |                                                 | 1120                 | 5,232.91                                      |                                                         |                                                |
| 21       |                                                 |                      |                                               |                                                         |                                                |
| 22       | STATE SOURCES                                   |                      |                                               |                                                         |                                                |
| 23       | Homestead Exemption                             | 3130                 | 35,178.34                                     | 28,500.00                                               |                                                |
| 24       | Pro-Rate Motor Vehicle                          | 3180                 | 6,162.94                                      | 6,200.00                                                | 6,300.00                                       |
| 25       |                                                 |                      |                                               |                                                         |                                                |
| 26       | Property Tax Credit                             |                      | 151,152.27                                    | 150,000.00                                              |                                                |
| 27       | NON-REVENUE SOURCES                             |                      |                                               |                                                         |                                                |
| 28       | Sales of Bonds (Re-funding)                     | 5101                 | 7,684,372.70                                  |                                                         | 8,378,320.40                                   |
| 29       | Transfers from General Fund                     | 5200                 |                                               |                                                         |                                                |
| 30       |                                                 |                      |                                               |                                                         |                                                |
| 31       | Interfund Loan/Repayment From _____ Fund        |                      |                                               |                                                         |                                                |
| 32       | Total Available Resources Before Property Taxes |                      | 11,109,520.49                                 | 3,498,294.31                                            | 11,699,079.71                                  |
| 33       | Personal and Real Property Taxes                | 1100                 | 2,342,723.40                                  | 2,331,955.03                                            | 2,103,272.00                                   |
| 34       | TOTAL RESOURCES AVAILABLE                       |                      | 13,452,243.89                                 | 5,830,249.34                                            | 13,802,351.71                                  |
| 35       | Less: Disbursements & Transfers                 |                      | 10,140,199.58                                 | 2,518,205.03                                            |                                                |
| 36       | BALANCE FORWARD                                 |                      | 3,312,044.31                                  | 3,312,044.31                                            |                                                |

PROPERTY TAX RECAP

|              |
|--------------|
| 2,103,272.00 |
| 21,245.00    |
| 2,124,517.00 |

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

Bond Fund

## **RESOLUTION TO TRANSFER BOND FUNDS TO GENERAL FUND**

WHEREAS, Lancaster County School District 55-0145, commonly known as School District 145 – Waverly Public Schools ("School District"), previously created a Bond Principal and Interest Bond Fund, and levied, collected, and deposited taxes into the fund;

WHEREAS, the of sums levied, collected, and deposited into the Bond Principal and Interest Bond Fund are no longer required to effectuate the purposes for such bonds;

WHEREAS, the School District desires to transfer such funds from the Bond Principal and Interest Bond Fund to the General Fund;

BE IT THEREFORE RESOLVED, pursuant to Title 92, Nebraska Administrative Code, Chapter 2, § 003.04B and other applicable law, that the Board hereby determines that the Bond Principal and Interest Bond Fund is no longer needed and discontinues the fund.

BE IT FURTHER RESOLVED that all remaining money in the discontinued fund is hereby transferred to the General Fund and that all future receipts for such fund shall be deposited into the General Fund.

Said Resolution was adopted by an affirmative vote of the School District's Board of Education on the 10th day of January, 2021.

\_\_\_\_\_  
President of the Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board of Education

**RESOLUTION TO TRANSFER BOND FUNDS TO GENERAL FUND**

WHEREAS, Lancaster County School District 55-0145, commonly known as School District 145 – Waverly Public Schools ("School District"), previously created a Series 2000 Bond Fund, and levied, collected, and deposited taxes into the fund;

WHEREAS, the of sums levied, collected, and deposited into the Series 2000 Bond Fund are no longer required to effectuate the purposes for such bonds;

WHEREAS, the School District desires to transfer such funds from the Series 2000 Bond Fund to the General Fund;

BE IT THEREFORE RESOLVED, pursuant to Title 92, Nebraska Administrative Code, Chapter 2, § 003.04B and other applicable law, that the Board hereby determines that the Series 2000 Bond Fund is no longer needed and discontinues the fund.

BE IT FURTHER RESOLVED that all remaining money in the discontinued fund is hereby transferred to the General Fund and that all future receipts for such fund shall be deposited into the General Fund.

Said Resolution was adopted by an affirmative vote of the School District's Board of Education on the 10th day of January, 2021.

\_\_\_\_\_  
President of the Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board of Education



**Sales Representative:**

Nick Kiriazis  
 (847) 636-0615  
[nick.kiriazis@gibbs-smith.com](mailto:nick.kiriazis@gibbs-smith.com)  
<https://gibbsmitheducation.com>

**Proposal For:**

Angie Plugge  
 Director of Learning  
 Waverly Intermediate/Eagle Elementary  
[angela.plugge@district145.org](mailto:angela.plugge@district145.org)  
 Admin Name

School District 145 - Waverly  
 14511 Heywood | Box 426  
 Waverly, NE 68462  
 402.786.2321  
 Admin Email Address

Quote for: ***The Nebraska Adventure, 2nd Edition - 2021***

11/8/2021

| Student Book                                                                         | ISBN              | Unit Price | Quantity      | Ext Price          |
|--------------------------------------------------------------------------------------|-------------------|------------|---------------|--------------------|
| The Nebraska Adventure, 2nd Edition (2021) + Student GSEonline License (1 Year Free) | 978-1-4236-5334-9 | \$49.95    | 185           | \$9,240.75         |
| Student Activities Workbook<br><b>**Regularly \$9.95 - 10% Discount Applied**</b>    | 978-1-4236-5364-6 | \$8.95     | 1110          | \$9,934.50         |
|                                                                                      |                   |            | <b>Total:</b> | <b>\$19,175.25</b> |

| Hardcopy Teaching Materials                    | ISBN              | Unit Price | Quantity | Ext Price |
|------------------------------------------------|-------------------|------------|----------|-----------|
| Free set(s) of Teacher Resource Package (1:25) | 978-1-4236-5335-6 | \$249.95   | 8        | FREE      |

| Digital Student Materials       | ISBN | Students | Years | Ext Price |
|---------------------------------|------|----------|-------|-----------|
| Free Student GSEonline Licenses |      | 185      | 1     | FREE      |

| Digital Student Materials                                              | ISBN              | Students | Years | Ext Price   |
|------------------------------------------------------------------------|-------------------|----------|-------|-------------|
| Additional Student GSEonline Licenses<br><b>@ \$10.99/student/year</b> | 978-1-4236-5363-9 | 185      | 5     | \$10,165.75 |

| Digital Teaching Materials                                              | ISBN | Teachers | Years | Ext Price |
|-------------------------------------------------------------------------|------|----------|-------|-----------|
| Free Digital Teacher Resource Package + 5-year GSEonline License (1:25) |      | 8        | 6     | FREE      |

**Comments:**

This quote is for... 185 student edition textbooks, and the free bundled digital and hardcopy materials. Also quoted are 1,110 Student Activities Workbooks, equal to 6 years worth of materials, and discounted down by 10%.

Also quoted are 5 additional years of student digital access, for a total of 185 student licenses valid for 6 years. Finally, one additional year of teacher access (for a total of 6 years) was added free of charge to match the student term.

**\*\*Every student textbook purchased comes with one free digital student license to GSEonline, our ebook. These are valid for one year.\*\***

**\*\*Our classroom bundles use a 1:25 ratio, with one Teacher Resource Package added free of charge to the purchase of 25 student textbooks.\*\***

**\*\*Every Teacher Resource Package comes with one free digital teacher license to GSEonline, good for five years.\*\***

|                     |                    |
|---------------------|--------------------|
| Subtotal:           | \$29,341.00        |
| Shipping:           | \$1,693.99         |
| <b>Grand Total:</b> | <b>\$31,034.99</b> |

**Savings:**

|                             |                    |
|-----------------------------|--------------------|
| Free printed materials:     | \$3,109.60         |
| Free student online access: | \$2,773.15         |
| Free teacher online access: | \$2,400.00         |
| Multi-year discount:        | \$3,700.00         |
| <b>Total Savings:</b>       | <b>\$11,982.75</b> |

Please submit purchase orders with this quote by email, fax, phone, or mail using the addresses below.

800-748-5439 ext 175 — Fax 800-213-3023 — Gibbs Smith Education, Dept 433, PO BOX 30015, Salt Lake City, UT 84130

[textbooks@gibbs-smith.com](mailto:textbooks@gibbs-smith.com) — [gibbsmitheducation.com](https://gibbsmitheducation.com)

This quote is valid until: **2/7/2022**



Angela Plugge  
Curriculum Director  
Waverly School Dist 145  
PO Box 426  
Waverly, NE 68462-0426  
United States

Quote Number: 165698-3  
Quote Creation Date: 11-16-2021  
Quote Expiration Date: 09-30-2022  
Quote Release: 3

HUM k-8 Waverly School Dist 145-  
Price Quote Summary

| Solution                 | Base Amount                    | Free Amount         | Total               |
|--------------------------|--------------------------------|---------------------|---------------------|
| myWorld Interactive K-5  | \$ 70,215.00                   | \$ 11,400.00        | \$ 70,215.00        |
| <b>Solution Subtotal</b> | <b>\$ 70,215.00</b>            | <b>\$ 11,400.00</b> | <b>\$ 70,215.00</b> |
|                          | <b>Shipping &amp; Handling</b> |                     | <b>\$ 6,206.55</b>  |
|                          |                                | <b>Total</b>        | <b>\$ 76,421.55</b> |

Price Quote Detail

| ISBN                                                          | Description                                                                                         | Price    | Free Qty | Charged Qty | Free Amount        | Total Charged       |
|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------|----------|-------------|--------------------|---------------------|
| <b>myWorld Interactive K-5</b>                                |                                                                                                     |          |          |             |                    |                     |
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade K</b> |                                                                                                     |          |          |             |                    |                     |
| 9780328979400                                                 | ELEMENTARY SOCIAL STUDIES 2019<br>STUDENT EDITION PLUS DIGITAL<br>COURSEWARE 6-YEAR LICENSE GRADE K | \$70.00  | 0        | 175         | \$0.00             | \$12,250.00         |
| 9780328973019                                                 | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER GUIDE GRADE K                                             | \$210.00 | 8        | 0           | \$1,680.00         | \$0.00              |
| 9780328973132                                                 | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER ACTIVITY GUIDE GRADE K                                    | \$74.00  | 8        | 0           | \$592.00           | \$0.00              |
|                                                               | <b>myWorld Interactive Social Studies K-5 ©2019 - Grade K Subtotal</b>                              |          |          |             | <b>\$ 2,272.00</b> | <b>\$ 12,250.00</b> |
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade 1</b> |                                                                                                     |          |          |             |                    |                     |
| 9780328979417                                                 | ELEMENTARY SOCIAL STUDIES 2019<br>STUDENT EDITION PLUS DIGITAL<br>COURSEWARE 6-YEAR LICENSE GRADE 1 | \$70.00  | 0        | 175         | \$0.00             | \$12,250.00         |

Waverly School Dist 145

| ISBN                                                                       | Description                                                                                         | Price    | Free Qty | Charged Qty | Free Amount        | Total Charged       |
|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------|----------|-------------|--------------------|---------------------|
| 9780328973026                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER GUIDE GRADE 1                                             | \$210.00 | 8        | 0           | \$1,680.00         | \$0.00              |
| 9780328973149                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER ACTIVITY GUIDE GRADE 1                                    | \$74.00  | 8        | 0           | \$592.00           | \$0.00              |
| 9780328991310                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>STUDENT ACTIVITY MATS CLASS SET GRADE<br>K/2                      | \$141.00 | 0        | 24          | \$0.00             | \$3,384.00          |
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade<br/>1 Subtotal</b> |                                                                                                     |          |          |             | <b>\$ 2,272.00</b> | <b>\$ 15,634.00</b> |
| <hr/> <hr/>                                                                |                                                                                                     |          |          |             |                    |                     |
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade 2</b>              |                                                                                                     |          |          |             |                    |                     |
| 9780328979424                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>STUDENT EDITION PLUS DIGITAL<br>COURSEWARE 6-YEAR LICENSE GRADE 2 | \$70.00  | 0        | 175         | \$0.00             | \$12,250.00         |
| 9780328973033                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER GUIDE GRADE 2                                             | \$210.00 | 8        | 0           | \$1,680.00         | \$0.00              |
| 9780328973156                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER ACTIVITY GUIDE GRADE 2                                    | \$74.00  | 8        | 0           | \$592.00           | \$0.00              |
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade<br/>2 Subtotal</b> |                                                                                                     |          |          |             | <b>\$ 2,272.00</b> | <b>\$ 12,250.00</b> |
| <hr/> <hr/>                                                                |                                                                                                     |          |          |             |                    |                     |
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade 3</b>              |                                                                                                     |          |          |             |                    |                     |
| 9780328979431                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>STUDENT EDITION PLUS DIGITAL<br>COURSEWARE 6-YEAR LICENSE GRADE 3 | \$70.00  | 0        | 175         | \$0.00             | \$12,250.00         |
| 9780328973040                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER GUIDE GRADE 3                                             | \$210.00 | 8        | 0           | \$1,680.00         | \$0.00              |
| 9780328973163                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER ACTIVITY GUIDE GRADE 3                                    | \$74.00  | 8        | 0           | \$592.00           | \$0.00              |
| 9780328991327                                                              | ELEMENTARY SOCIAL STUDIES 2019<br>STUDENT ACTIVITY MATS CLASS SET GRADE<br>3/5                      | \$141.00 | 0        | 8           | \$0.00             | \$1,128.00          |
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade<br/>3 Subtotal</b> |                                                                                                     |          |          |             | <b>\$ 2,272.00</b> | <b>\$ 13,378.00</b> |
| <hr/> <hr/>                                                                |                                                                                                     |          |          |             |                    |                     |

| ISBN                                                                        | Description                                                                                         | Price    | Free Qty | Charged Qty | Free Amount         | Total Charged       |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------|----------|-------------|---------------------|---------------------|
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade 5A</b>              |                                                                                                     |          |          |             |                     |                     |
| 9780328979455                                                               | ELEMENTARY SOCIAL STUDIES 2019<br>STUDENT EDITION PLUS DIGITAL<br>COURSEWARE 6YEAR LICENSE GRADE 5A | \$89.00  | 0        | 175         | \$0.00              | \$15,575.00         |
| 9780328973064                                                               | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER GUIDE GRADE 5A VOLUME 1                                   | \$210.00 | 8        | 0           | \$1,680.00          | \$0.00              |
| 9780328973187                                                               | ELEMENTARY SOCIAL STUDIES 2019<br>TEACHER ACTIVITY GUIDE GRADE 5A                                   | \$79.00  | 8        | 0           | \$632.00            | \$0.00              |
| 9780328991327                                                               | ELEMENTARY SOCIAL STUDIES 2019<br>STUDENT ACTIVITY MATS CLASS SET GRADE<br>3/5                      | \$141.00 | 0        | 8           | \$0.00              | \$1,128.00          |
| <b>myWorld Interactive Social Studies K-5 ©2019 - Grade<br/>5A Subtotal</b> |                                                                                                     |          |          |             | <b>\$ 2,312.00</b>  | <b>\$ 16,703.00</b> |
| <b>myWorld Interactive K-5 Subtotal</b>                                     |                                                                                                     |          |          |             | <b>\$ 11,400.00</b> | <b>\$ 70,215.00</b> |
| <b>Solution Subtotal</b>                                                    |                                                                                                     |          |          |             | <b>\$ 11,400.00</b> | <b>\$ 70,215.00</b> |
| <b>Shipping and Handling</b>                                                |                                                                                                     |          |          |             |                     | <b>\$ 6,206.55</b>  |
|                                                                             |                                                                                                     |          |          |             | <b>Total</b>        | <b>\$ 76,421.55</b> |

## Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

**e-Form:** <http://support.savvas.com/support/s/contactsupport>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Return Policy:** If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

**Annual subscriptions for iLit and Successmaker:** Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

**Technical support services** are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

**Professional Services:** All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).

# NCSA Federal Update

## FORESIGHT LAW+POLICY

NCSA is proud to provide our members with this monthly federal update from Foresight Law + Policy

By Reg Leichty, Foresight Law+Policy

December 2021

Congress has had a busy December schedule. Legislators debated a combination of “must past” bills and other measures with implications for education. This end-of-session work included approving a “continuing resolution” to provide more time to negotiate the final fiscal year 2022 federal budget, confirming presidential nominees for executive branch posts, increasing the federal debt limit, and continuing negotiations in the Senate about President Biden’s Build Back Better Act. Legislators expect only a short year-end break before beginning the Second Session of the 117<sup>th</sup> Congress. The Senate is scheduled to return to Washington the first week of January and the House will reconvene a week later. With the midterm elections on the horizon, House and Senate leaders hope to complete work on several priorities early in the year.

### **Congress Extends Fiscal Year 2021 Spending Levels Until Mid-February**

Congress failed to pass the fiscal year 2022 budget for the Department of Education and other federal agencies before the beginning of the federal fiscal year on October 1. As a result, legislators were forced to approve a short-term funding measure to continue government operations while negotiations continued. This temporary spending bill was scheduled to expire December 3, but budget discussions remained unresolved on December 2, so the House (221-212) and Senate (69-28) approved a second temporary funding bill that will allow the federal government to operate until February 18. If the federal budget is not complete by then – nearly halfway through the fiscal year - Congress will be forced to pass a third temporary spending bill.

### **Congress Raises Federal Debt Limit**

For most of 2021, Congress was mired in a disagreement over whether and how to raise the nation’s borrowing authority. Often referred to as the “debt ceiling,” this is the allowable amount that the federal government is legally permitted to borrow. On Thursday, December 9, Senate and House leaders announced an agreement. Lawmakers crafted a narrow, bipartisan legislative package that temporarily suspended the Senate’s filibuster authority for a single bill that would increase the nation’s borrowing limit. Using this procedural maneuver, Senators were able to

clear the bill by a majority vote. On December 14, the Senate (50-49) and House (221-209) passed a \$2.5 trillion dollar debt limit increase.

### **Senate Approves Department of Education and FCC Nominees**

On Friday, December 3, the Senate confirmed Sandra Bruce to be the next Inspector General for the U.S. Department of Education. Bruce served as Deputy IG for a number of years prior to her nomination by President Biden in June. USED's IG office is the primary entity responsible for investigating and identifying fraud, waste, and abuse within ED funds, programs, and operations. More on the announcement from the Department can be found [here](#).

The Senate also confirmed (68-31) Jessica Rosenworcel's re-appointment to the Federal Communications Commission (FCC). President Biden also recently named her to serve as the chair of the agency, which oversees the E-rate program for schools and libraries and the Emergency Connectivity Fund for connecting students and teachers to home broadband and devices for digital learning. Rosenworcel is the first female chair [in the FCC's 86-year history](#).

The president's nomination of Gigi Sohn to serve as a Commissioner at the FCC has not yet been taken up for a vote, but the Senate Commerce, Science, and Transportation Committee held a [hearing](#) earlier this month to consider her nomination. Lawmakers raised a number of issues during the hearing including data privacy, net neutrality, and how the FCC plans to address the digital divide and related "homework gap" at the agency. Witness testimony, including an archived webcast of the hearing, can be found [here](#). We do not expect the full Senate to consider Sohn's nomination until early 2022.

### **Department of Education Announces Priorities for Future Discretionary Grants**

On December 10, the Department of Education published the Secretary's final supplemental priorities and definitions for discretionary grant programs in the [Federal Register](#). The Department of Education will select from among the following priorities when inviting applications for federal competitive grant programs:

1. Addressing the Impact of COVID-19 on Students, Educators, and Faculty
2. Promoting Equity in Student Access to Educational Resources and Opportunities
3. Supporting a Diverse Educator Workforce and Professional Growth to Strengthen Student Learning
4. Meeting Student Social, Emotional, and Academic Needs
5. Increasing Postsecondary Education Access, Affordability, Completion, and Post-Enrollment Success
6. Strengthening Cross-Agency Coordination and Community Engagement to Advance Systemic Change

## **FCC Approves Fifth Round of Emergency Connectivity Fund Applications**

The Federal Communications Commission (FCC) announced that it has committed nearly \$170 million in new funding as part of the Emergency Connectivity Fund (ECF). The ECF program was first established by the American Rescue Plan and allows eligible schools and libraries to apply for financial support to purchase connected devices like laptops and tablets, Wi-Fi hotspots, modems, routers, and broadband connectivity to serve unmet connectivity needs of learners, school staff, and library patrons at home during the COVID-19 pandemic. This most recent funding round is expected to support 492 schools, 70 libraries, and 10 consortia to receive 380,000 connected devices and over 135,000 broadband connections. More on the announcement can be found [here](#).



**Reg Leichty**  
Founding Partner  
Foresight Law + Policy

With over two decades of legal, policy, and lobbying experience, Reg advises education leaders, national associations, and other stakeholders about the federal laws, regulations, and programs that directly impact and support efforts to expand and improve educational opportunities. Among other laws, he counsels clients about the Elementary and Secondary Education Act, the Individuals with Disabilities Education Act, the Family Educational Rights and Privacy Act, and the Universal Service provisions of the Telecommunications Act of 1996. His current work focuses on federal requirements and programs related to education technology, early learning, accountability and assessment, data use, and educator professional development and preparation.

<https://www.flpadvisors.com/>



## NASB Monthly Update for Board Meeting Agenda Item

**January 2022**

**School Board Recognition Week in Nebraska will be January 30 to February 5  
Thank You School Boards!!!**

**WATCH: Don't Ever Stop ... which premiered at the 2021 State Education Conference**  
<http://members.nasbonline.org/index.php/news-resources/videos>

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### **Latest 'Board Notes' – Monthly Newsletters**

(www.NASBonline.org - News & Resources - Board Notes)

- *After A Year Away, We Just Hit Play*
- *Who Is Your Why? - The Annual Passing of the Gavel*
- *ALICAP Recognizes its Annual Award Winners*
- *The State Education Conference: In Pictures*
- *At The Board Table - School Board Elections 2022*
- *Needs - Resources Workshops*
- *2022 Legislative Issues Conference*
- *NASB Board President Retreats*
- *Your NASB Board of Directors & Staff*
- *Your 2021 NASB Affiliates*
- *... And Much More!*

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### **"NASB Update – Annual Board Calendar Summary"**

**View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>**

(www.NASBonline.org – Board Leadership – Resources)

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As a board, some items you should doing, or have on the monthly agenda include:

#### MISSION, VISION & GOALS

- Annual Leadership Team Planning Meeting (Set Date); Strategic Plan Update; District Goals Update. Annually review the District Mission, Vision, and Belief or Value Statements

#### POLICY GOVERNANCE

- Adopt board committee assignments per board policy. Review Board Code of Conduct Policy. Resolution to re-adopt all existing policies.

- Appoint (superintendent or other qualified district employee) as Non-discrimination Compliance Coordinator to meet federal Equal Employment Opportunity requirements. Appoint the district's Title IX Coordinator.

#### ACCOUNTABILITY & STUDENT ACHIEVEMENT

- District Report Card. District Assurance Statement Corrections on or before February 1, cross reference October.

#### ADVOCACY

- Review 2022 Legislative Calendar; Review the NASB Advocacy Handbook; Legislative representative and contact information; Appoint a Legislative Committee to monitor and support district response and action.

#### DISTRICT/ESU RESOURCES [BUDGET]

- Budget - Review Quarterly Financial Reports. Collective Bargaining on or before February 8. Board Finance Committee Report.

#### REPORTS

- Negotiations Committee; Superintendent; Administrators;

#### BOARD OPERATIONS

- Reorganization Meeting: Election of Officers. Sign and file NADC [Conflict of Interest form] with School District Board Secretary
- Adopt Annual Board Calendar and Board Meeting Schedule for 2022.

#### BOARD – SUPERINTENDENT RELATIONS

- Approve superintendent contract. Transparency Act Guidelines: Current Superintendents or ESU Administrators, before approval of contract/amendment, board must publish a copy of the proposed contract/amendment three (3) days before approval along with estimate and description of all costs. 79-2402(1). New superintendents or ESU Administrators, the board must publish a copy of the contract two (2) days after the meeting at which the contract was approved, along with estimate and description of all costs. § 79-2402(2). Collaborate with Superintendent/ESU Administrator to develop new/updated goals to align to evaluation.
- Strategic Plan Update; District Goals Update;

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### **NASB's Video Resources:**

<http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

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### **Networking & Events ... Register Now**

<http://members.nasbonline.org/index.php/events>

(www.NASBonline.org – Events)

- **NASB Member Zoom with UNMC**
    - January 18 - 4:00 PM CT
  - **NASB Board President Retreats**
    - January 23-24 – Kearney
    - February 6-7 - Norfolk
  - **Legislative Issues Conference**
    - January 30-31 - Lincoln
  - **Needs – Resources: Understanding How the State Funds Your District**
    - February 3 – Seward
    - February 9 – Auburn
    - February 15 – Blair
    - February 23 – Grand Island
  - **Budget & Finance Workshops**
    - March 1 – York
    - March 23 – TBD
  - **NSBA Annual Conference**
    - April 2-4 – San Diego
- 

## **NASB Member Zooms**

<http://members.nasbonline.org/index.php/nasb-member-zooms>

(www.NASBonline.org – Events – NASB Member Zooms)

- **NASB Member Zoom with UNMC**
    - January 18 – 4:00 PM CT ... details to come
  - **Previous Member Zooms Available to Watch Include:**
    - Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
    - NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
    - NASB Member Zoom w/ NDE – The Local Board’s Role in ESSER Investments
    - NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
    - NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
    - And More ...
- 

## **Advocacy/2021-22 Legislative Session**

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

- The 2022 legislative session will begin Wednesday, January 5. Keep tabs with all things pertinent to your school at NASB's Govt Relations.

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Follow NASB on twitter at [www.twitter.com/NASBOnline](https://www.twitter.com/NASBOnline) using the hashtag #liveNASB  
and on Facebook at [www.facebook.com/NASBOnline](https://www.facebook.com/NASBOnline)

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>  
([www.NASBOnline.org](http://www.NASBOnline.org) – News & Resources – Videos)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:  
<http://members.nasbonline.org/index.php/news-resources/board-notes>  
([www.NASBOnline.org](http://www.NASBOnline.org) - News & Resources - Board Notes)



2022-2023

# SCHOOL DISTRICT 145



## District Calendar

### August

- 8-Teacher Welcome Back
- 9-Teacher District PD, Building PD
- 10-Teacher Work day in buildings
- 11-Elementary Plan Day
- 11-6th and 9th Graders First Day of School
- 12-Students First Day K-12

### September

- 5-Labor Day; No School
- 23-No School; Teacher In-Service K-12

### October

- 13-No School; Teacher In-Service K-12
- 14-No School; Teacher Comp Day

### November

- 8-No School
- 23-25 No School
- 28-No School; Teacher In-Service K-12

### December

- 22-Students and Staff 12 p.m. Dismissal
- 23-30 No School
- 23-27 NSAA Moratorium

### January

- 2-No School
- 3-No School; Teacher In-Service K-12

### February

- 16-No School for K-5
- Elementary Plan Day
- 17-No School; Teacher Comp Day
- 20-No School; Teacher In-Service K-12

### March

- 9-10 No School
- 13-No School
- 14-No School; Teacher In-Service K-12

### April

- 7-No School
- 10-No School
- 24-No School

### May

- 18-Student's Last Day 12 p.m. dismissal
- 19-Teacher Work day (1/2 Day)
- 21-Graduation
- 29-Memorial Day

| August '22 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| Su         | M  | Tu | W  | Th | F  | Sa |
|            | 1  | 2  | 3  | 4  | 5  | 6  |
| 7          | 8  | 9  | 10 | 11 | 12 | 13 |
| 14         | 15 | 16 | 17 | 18 | 19 | 20 |
| 21         | 22 | 23 | 24 | 25 | 26 | 27 |
| 28         | 29 | 30 | 31 |    |    |    |

| September '22 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| Su            | M  | Tu | W  | Th | F  | Sa |
|               |    |    |    | 1  | 2  | 3  |
| 4             | 5  | 6  | 7  | 8  | 9  | 10 |
| 11            | 12 | 13 | 14 | 15 | 16 | 17 |
| 18            | 19 | 20 | 21 | 22 | 23 | 24 |
| 25            | 26 | 27 | 28 | 29 | 30 |    |

| October '22 |    |    |    |    |    |    |
|-------------|----|----|----|----|----|----|
| Su          | M  | Tu | W  | Th | F  | Sa |
|             |    |    |    |    |    | 1  |
| 2           | 3  | 4  | 5  | 6  | 7  | 8  |
| 9           | 10 | 11 | 12 | 13 | 14 | 15 |
| 16          | 17 | 18 | 19 | 20 | 21 | 22 |
| 23          | 24 | 25 | 26 | 27 | 28 | 29 |
| 30          | 31 |    |    |    |    |    |

| November '22 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | M  | Tu | W  | Th | F  | Sa |
|              |    | 1  | 2  | 3  | 4  | 5  |
| 6            | 7  | 8  | 9  | 10 | 11 | 12 |
| 13           | 14 | 15 | 16 | 17 | 18 | 19 |
| 20           | 21 | 22 | 23 | 24 | 25 | 26 |
| 27           | 28 | 29 | 30 |    |    |    |

| December '22 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | M  | Tu | W  | Th | F  | Sa |
|              |    |    |    | 1  | 2  | 3  |
| 4            | 5  | 6  | 7  | 8  | 9  | 10 |
| 11           | 12 | 13 | 14 | 15 | 16 | 17 |
| 18           | 19 | 20 | 21 | 22 | 23 | 24 |
| 25           | 26 | 27 | 28 | 29 | 30 | 31 |

| January '23 |    |    |    |    |    |    |
|-------------|----|----|----|----|----|----|
| Su          | M  | Tu | W  | Th | F  | Sa |
| 1           | 2  | 3  | 4  | 5  | 6  | 7  |
| 8           | 9  | 10 | 11 | 12 | 13 | 14 |
| 15          | 16 | 17 | 18 | 19 | 20 | 21 |
| 22          | 23 | 24 | 25 | 26 | 27 | 28 |
| 29          | 30 | 31 |    |    |    |    |

| February '23 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | M  | Tu | W  | Th | F  | Sa |
|              |    |    | 1  | 2  | 3  | 4  |
| 5            | 6  | 7  | 8  | 9  | 10 | 11 |
| 12           | 13 | 14 | 15 | 16 | 17 | 18 |
| 19           | 20 | 21 | 22 | 23 | 24 | 25 |
| 26           | 27 | 28 |    |    |    |    |

| March '23 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| Su        | M  | Tu | W  | Th | F  | Sa |
|           |    |    | 1  | 2  | 3  | 4  |
| 5         | 6  | 7  | 8  | 9  | 10 | 11 |
| 12        | 13 | 14 | 15 | 16 | 17 | 18 |
| 19        | 20 | 21 | 22 | 23 | 24 | 25 |
| 26        | 27 | 28 | 29 | 30 | 31 |    |

| April '23 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| Su        | M  | Tu | W  | Th | F  | Sa |
|           |    |    |    |    |    | 1  |
| 2         | 3  | 4  | 5  | 6  | 7  | 8  |
| 9         | 10 | 11 | 12 | 13 | 14 | 15 |
| 16        | 17 | 18 | 19 | 20 | 21 | 22 |
| 23        | 24 | 25 | 26 | 27 | 28 | 29 |
| 30        |    |    |    |    |    |    |

| May '23 |    |    |    |    |    |    |
|---------|----|----|----|----|----|----|
| Su      | M  | Tu | W  | Th | F  | Sa |
|         | 1  | 2  | 3  | 4  | 5  | 6  |
| 7       | 8  | 9  | 10 | 11 | 12 | 13 |
| 14      | 15 | 16 | 17 | 18 | 19 | 20 |
| 21      | 22 | 23 | 24 | 25 | 26 | 27 |
| 28      | 29 | 30 | 31 |    |    |    |

| June '23 |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| Su       | M  | Tu | W  | Th | F  | Sa |
|          |    |    |    | 1  | 2  | 3  |
| 4        | 5  | 6  | 7  | 8  | 9  | 10 |
| 11       | 12 | 13 | 14 | 15 | 16 | 17 |
| 18       | 19 | 20 | 21 | 22 | 23 | 24 |
| 25       | 26 | 27 | 28 | 29 | 30 |    |

| July '23 |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| Su       | M  | Tu | W  | Th | F  | Sa |
|          |    |    |    |    |    | 1  |
| 2        | 3  | 4  | 5  | 6  | 7  | 8  |
| 9        | 10 | 11 | 12 | 13 | 14 | 15 |
| 16       | 17 | 18 | 19 | 20 | 21 | 22 |
| 23       | 24 | 25 | 26 | 27 | 28 | 29 |
| 30       | 31 |    |    |    |    |    |

\*Scheduled inclement weather dates for students are May 19, 22, 23

\*Additional teacher contract days if necessary for inclement weather are May 22, 23, 24

|               | Start Time | Dismissal Time | Early-Dismissal | 12pm Dismissal (Dec 20 & Last Day) | Late Start (2hr delay) |
|---------------|------------|----------------|-----------------|------------------------------------|------------------------|
| <b>Eagle</b>  | 8:15       | 3:05           | 12:55           | 11:25                              | 10:15                  |
| <b>Hamlow</b> | 8:25       | 3:20           | 1:10            | 11:40                              | 10:25                  |
| <b>WIS</b>    | 8:30       | 3:30           | 1:20            | 11:50                              | 10:30                  |
| <b>MS</b>     | 8:25       | 3:25           | 1:15            | 11:45                              | 10:25                  |
| <b>HS</b>     | 8:40       | 3:40           | 1:30            | 12:00                              | 10:40                  |

- No School for Students
- Early Dismissal
- 12pm Dismissal
- No Students K-5 Only

| Quarter | Ends    | Days | Semester | Teacher |
|---------|---------|------|----------|---------|
| 1st     | Oct. 12 | 43   |          |         |
| 2nd     | Dec. 22 | 43.5 | 86.5     | 93.5    |
| 3rd     | Mar. 8  | 44   |          |         |
| 4th     | May. 19 | 43.5 | 87.5     | 92.5    |
| Total   |         | 174  | 174      | 186     |

# 2021-2022 SCHOOL DISTRICT 145



## District Calendar

### August

9-Teacher Welcome Back/Breakfast  
10-Teacher PD-Elementary & Secondary

11-Teacher Work day K-12  
12-Elementary Plan Day  
12-6th and 9th Graders First Day of School  
13-Students First Day K-12  
25 Early Dismissal; In-Service K-12

### September

6-Labor Day; No School  
29-Early Dismissal; Teacher In-Service K-12

### October

14-No School; Teacher In-Service K-12  
15-No School; Teacher Comp Day  
27-Early Dismissal; In-Service K-12

### November

2-No School  
17-Early Dismissal; In-Service K-12  
24-26 No School

### December

15-Early Dismissal; In-Service K-12  
22-Students and Teachers 12 pm Dismissal  
23-31 No school  
22-26 NSAA Memoratorium

### January

3-No School  
4-No School; Teacher In-Service K-12  
5-Classes Resume K-12  
26-Early Dismissal; In-Service K-12

### February

11-No School K-5 only;  
Elementary Plan Day  
14-No School; Teacher Comp Day  
23-Early Dismissal; In-Service K-12

### March

10-11-No School  
14-No School  
15-No School; Teacher In-Service K-12  
30-Early Dismissal; In-Service K-12

### April

15-No School  
18-No School  
27-Early Dismissal; In-Service K-12

### May

15-Graduation  
19-Student's Last Day 12 pm Dismissal  
20-Teacher Work Day (1/2 Day)  
30-Memorial Day

| August '21 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| Su         | M  | Tu | W  | Th | F  | Sa |
| 1          | 2  | 3  | 4  | 5  | 6  | 7  |
| 8          | 9  | 10 | 11 | 12 | 13 | 14 |
| 15         | 16 | 17 | 18 | 19 | 20 | 21 |
| 22         | 23 | 24 | 25 | 26 | 27 | 28 |
| 29         | 30 | 31 |    |    |    |    |

| September '21 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| Su            | M  | Tu | W  | Th | F  | Sa |
|               |    |    | 1  | 2  | 3  | 4  |
| 5             | 6  | 7  | 8  | 9  | 10 | 11 |
| 12            | 13 | 14 | 15 | 16 | 17 | 18 |
| 19            | 20 | 21 | 22 | 23 | 24 | 25 |
| 26            | 27 | 28 | 29 | 30 |    |    |

| October '21 |    |    |    |    |    |    |
|-------------|----|----|----|----|----|----|
| Su          | M  | Tu | W  | Th | F  | Sa |
|             |    |    |    |    | 1  | 2  |
| 3           | 4  | 5  | 6  | 7  | 8  | 9  |
| 10          | 11 | 12 | 13 | 14 | 15 | 16 |
| 17          | 18 | 19 | 20 | 21 | 22 | 23 |
| 24          | 25 | 26 | 27 | 28 | 29 | 30 |
| 31          |    |    |    |    |    |    |

| November '21 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | M  | Tu | W  | Th | F  | Sa |
|              | 1  | 2  | 3  | 4  | 5  | 6  |
| 7            | 8  | 9  | 10 | 11 | 12 | 13 |
| 14           | 15 | 16 | 17 | 18 | 19 | 20 |
| 21           | 22 | 23 | 24 | 25 | 26 | 27 |
| 28           | 29 | 30 |    |    |    |    |

| December '21 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | M  | Tu | W  | Th | F  | Sa |
|              |    |    | 1  | 2  | 3  | 4  |
| 5            | 6  | 7  | 8  | 9  | 10 | 11 |
| 12           | 13 | 14 | 15 | 16 | 17 | 18 |
| 19           | 20 | 21 | 22 | 23 | 24 | 25 |
| 26           | 27 | 28 | 29 | 30 | 31 |    |

| January '22 |    |    |    |    |    |    |
|-------------|----|----|----|----|----|----|
| Su          | M  | Tu | W  | Th | F  | Sa |
|             |    |    |    |    |    | 1  |
| 2           | 3  | 4  | 5  | 6  | 7  | 8  |
| 9           | 10 | 11 | 12 | 13 | 14 | 15 |
| 16          | 17 | 18 | 19 | 20 | 21 | 22 |
| 23          | 24 | 25 | 26 | 27 | 28 | 29 |
| 30          | 31 |    |    |    |    |    |

| February '22 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | M  | Tu | W  | Th | F  | Sa |
|              |    | 1  | 2  | 3  | 4  | 5  |
| 6            | 7  | 8  | 9  | 10 | 11 | 12 |
| 13           | 14 | 15 | 16 | 17 | 18 | 19 |
| 20           | 21 | 22 | 23 | 24 | 25 | 26 |
| 27           | 28 |    |    |    |    |    |

| March '22 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| Su        | M  | Tu | W  | Th | F  | Sa |
|           |    | 1  | 2  | 3  | 4  | 5  |
| 6         | 7  | 8  | 9  | 10 | 11 | 12 |
| 13        | 14 | 15 | 16 | 17 | 18 | 19 |
| 20        | 21 | 22 | 23 | 24 | 25 | 26 |
| 27        | 28 | 29 | 30 | 31 |    |    |

| April '22 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| Su        | M  | Tu | W  | Th | F  | Sa |
|           |    |    |    |    | 1  | 2  |
| 3         | 4  | 5  | 6  | 7  | 8  | 9  |
| 10        | 11 | 12 | 13 | 14 | 15 | 16 |
| 17        | 18 | 19 | 20 | 21 | 22 | 23 |
| 24        | 25 | 26 | 27 | 28 | 29 | 30 |

| May '22 |    |    |    |    |    |    |
|---------|----|----|----|----|----|----|
| Su      | M  | Tu | W  | Th | F  | Sa |
| 1       | 2  | 3  | 4  | 5  | 6  | 7  |
| 8       | 9  | 10 | 11 | 12 | 13 | 14 |
| 15      | 16 | 17 | 18 | 19 | 20 | 21 |
| 22      | 23 | 24 | 25 | 26 | 27 | 28 |
| 29      | 30 | 31 |    |    |    |    |

| June '22 |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| Su       | M  | Tu | W  | Th | F  | Sa |
|          |    |    | 1  | 2  | 3  | 4  |
| 5        | 6  | 7  | 8  | 9  | 10 | 11 |
| 12       | 13 | 14 | 15 | 16 | 17 | 18 |
| 19       | 20 | 21 | 22 | 23 | 24 | 25 |
| 26       | 27 | 28 | 29 | 30 |    |    |

| July '22 |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| Su       | M  | Tu | W  | Th | F  | Sa |
|          |    |    |    |    | 1  | 2  |
| 3        | 4  | 5  | 6  | 7  | 8  | 9  |
| 10       | 11 | 12 | 13 | 14 | 15 | 16 |
| 17       | 18 | 19 | 20 | 21 | 22 | 23 |
| 24       | 25 | 26 | 27 | 28 | 29 | 30 |
| 31       |    |    |    |    |    |    |

\*Scheduled inclement weather dates for students are May 20, 23, 24

\*Additional teacher contract days if necessary for inclement weather are May 23, 24, 25

|               | Start Time | Dismissal Time | Early Dismissal | 12pm Dismissal (Dec 20 & Last Day) | Late Start (2hr delay) |
|---------------|------------|----------------|-----------------|------------------------------------|------------------------|
| <b>Eagle</b>  | 8:15       | 3:05           | 12:55           | 11:25                              | 10:15                  |
| <b>Hamlow</b> | 8:25       | 3:20           | 1:10            | 11:40                              | 10:25                  |
| <b>WIS</b>    | 8:30       | 3:30           | 1:20            | 11:50                              | 10:30                  |
| <b>MS</b>     | 8:25       | 3:25           | 1:15            | 11:45                              | 10:25                  |
| <b>HS</b>     | 8:40       | 3:40           | 1:30            | 12:00                              | 10:40                  |

|  |                        |
|--|------------------------|
|  | No School for Students |
|  | Early Dismissal        |
|  | 12pm Dismissal         |
|  | No Students K-5 Only   |

| Quarter | Ends    | Days | Semester | Teacher |
|---------|---------|------|----------|---------|
| 1st     | Oct. 13 | 44   |          |         |
| 2nd     | Dec. 22 | 43.5 | 87.5     | 92.5    |
| 3rd     | Mar. 9  | 45   |          |         |
| 4th     | May 19  | 44.5 | 89.5     | 93.5    |
| Total   |         | 177  | 177      | 186     |

**District 145 – Waverly Public Schools Board of Education**  
**Committee Member Appointments**  
**February 2021**

**Planning and Development**

Chair: Robin Kappler

**Committee Members:**

Jessie Zuniga

Andy Grosshans

**Committee Responsibilities:**

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

Operational Plan and Budget

Negotiations with Certified Staff and Transportation

Set Administrative and Classified salaries

**Performance/Assessment and Americanism**

Chair: Jessie Zuniga (P &A)

**Committee Members:**

Cheryl Landon (Americanism Chair)

Andy Grosshans

**Committee Responsibilities:**

Review curriculum needs and recommended changes

Monitor district academic performance

Monitor professional staff development

Review data and improvements/changes

**Buildings/Grounds and Transportation Committee**

Chair: Scott Claycomb

**Committee Members:** Cheryl Landon

Chad Kendall

**Committee Responsibilities:**

Maintenance and repairs of Facilities/Grounds and Transportation

Provide board input regarding building projects

Monitor general operations of Facilities/Grounds and Transportation

Monitor safety codes in all areas

Authorize the purchase of district transportation according to law

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## **Policy/Advocacy Committee**

Chair: Andy Grosshans

**Committee Members:**

Scott Claycomb

Robin Kappler

**Committee Responsibilities:**

Review of new or revised policy proposals as needed

Ongoing review of District policy on a systematic basis

Review Administrative guidelines and regulations to implement policy

Review all building, staff, athletic, and student handbooks

## **Foundation for Education Committee**

Chad Kendall

## **Middle School Steering Committee**

Robin Kappler

## **High School Steering Committee**

Cheryl Landon

## **Civics Committee**

Chair: Jessie Zuniga

**Committee Members:**

Scott Claycomb

Chad Kendall