

## Special Meeting

**Mission:** "Engaging All Learners to Achieve Success"

The Special Meeting started at 12:00 PM on Wednesday, March 24, 2021. The meeting was held at via ZOOM

Candace Becher: Present

Mark Brown: Present

Michael Jeffryes: Absent

Doug Molczyk: Present

Theresa Seipel: Present

Douglas Willoughby: Absent

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

I.D.1. President insures all can hear proceedings

I.E. Mission Statement

Board President, Mr. Molczyk read the Mission Statement.

I.F. Opportunity for Public to be Heard

No one addressed the board.

I.G. Board Special Functions

I.G.1. Kramer Education Center-Bid Package #2 Tentative Bid Approval.

Mr. Kwapnioski reviewed all bids recommended to be approved within Bid Package #2. It was also noted that not all scopes of work were bid on. Mr. Kwapnioski and Mr. Grutsch will reach out to contractors for bids in these missing scopes.

I.H. Financial Report M5b

Mr. Kay reviewed all of the bills that were not ready for the regular March board meeting.

I.I. Superintendent's Report

Dr. Loeffelholz discussed the Chamber's request for the fireworks show, staff appreciation week, vaccination clinics, and the Child Development Center information.

II. Executive Session

The board went into Executive Session to discuss contract bids and contracts.

III. Adjourn

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Wednesday, March 24, 2021.

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President

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Secretary

# Nebraska Open Meetings Act

**84-1407. Act, how cited.** Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

**84-1408. Declaration of intent; meetings open to public.** It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public, in any manner which exercises their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

**84-1409. Terms, defined.** For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and (b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 84-1415 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of the discussion of public business, formation of tentative policy, or the taking of any action of the public body; and (3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

**84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.**

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public hearing. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held, but shall not be limited to, such reasons as: (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) Discussion regarding deployment of security personnel or devices; (c) Investigative proceedings regarding allegations of criminal misconduct; (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted in private. Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and closed shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed session to only those purposes set forth in the motion to close and the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance, or formal action, but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes. (4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act. (5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

**84-1411. Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.**

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled under the corporate limits of the municipality. The public body shall have the right to modify the

agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if: (a) Reasonable advance publicized notice is given; (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recording by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used; (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference; (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and (e)(i) Except as provided in subdivision 2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing. Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of the governing body of a board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if: (a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county; (b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision 3)(f) of this section; (c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, or entity or pool or at a place which will accommodate the anticipated audience; (d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recording by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used; (e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call; (f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; (g) The telephone conference call lasts no more than five hours; and (h) No more than one-half of the board's, council's, governing body's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that: (i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and (ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call. Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the Daily Documentation 1st Quarter in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting. (5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken at such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day. (6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunication equipment.

**84-1412. Meetings of public body; rights of public; public body; powers and duties.**

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. (2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings. (3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself. (4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience. (5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state. (6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state, if only if: (a) A member of the public body is located outside of this state and the meeting is in that member's jurisdiction; (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience; (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an instate location to members of the public, or the press, if requested twenty-four hours in advance; (d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state; (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; (f) Reasonable arrangements are made to provide viewing at other instate locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and (g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation. (7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting. (8) Public bodies shall make available at the meeting or the instate location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make 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. At the beginning of the meeting, the public shall be informed about the location of the posted information.

**84-1413. Meetings; minutes; roll call vote; secret ballot; when.**

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed. (2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public. (3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes. (4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours. (5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency. (6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

**84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.**

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action. (2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act. (3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section. (4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 6-3-19



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of School Administrators

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Columbus Public Schools

District Technology & Operations

To: Board of Education  
From: Leonard Kwapnioski  
CC: Dr. Loeffelholz  
Date: March 22, 2021  
Re: Kramer BP #2 Approval List

I recommend that you accept the tentative bids from the attached bidder list. This vendor list is not complete as we still have some bid scopes that we didn't receive any bids for. Mike Grutsch and I are contacting various vendors to receive bids on all of those that are still open.

Please let me know if you have questions.

Thanks

Leonard

## Tentative Bid approval (20)

Bid Scope

O'Neill Transportation	2A
Dougherty ICF	3B
Platte Valley Precast	3C
Sealco	3D
Tucker Masonary	4A
Bierman Contracting	5B
Mueller & Schoepf Drywall	7A, 7F, 9A
Stonebrook Exteriors	7C
Gagner	7D
Midwest Glass	8C
TC Ceilings	9C
Lifestyle Window Coverings	12A
AEL Inc.	14A
BD Construction	31A
MEP Bid from Rutt HVAC, Commonwealth Electric, Midland Mechincal, Dave W:	22A, 23A, 26A, 33A

## Below are the bid Scopes (43)

Scope #

Name	Scope #
Selective Demo	2A
Reinforcing Steel Supply (material only)	3A
Insulating Concrete Forms	3B
Concrete Flatwork	3C
Concrete Floor Polishing/Sealing	3D
Unit Masonary	4A
Structural Steel Supply	4A
Structural Steel Erection	5B
Rough Carpentry	6A
Finish Carpentry	6B
Fluid Applied Weather Barriers/Insulative Coating	7A
Bituminous Dampproofing/Sheet Waterproofing	7B
EPDM Roofing	7C
Joint Sealants	7D
Foamed in Place Insulation	7E
EIFS - Exterior Insulation and Finish Systems	7F
Hollow Metal Door Frames, Wood Doors and Hardware(material only)	8A
Coiling Counter Doors	8B
Alumium Storefrtonts, Curtain Wall systems, Glazing	8C
Metal Stud Framing, Gypsum Board, Thermal Insulation	9A
Tiling	9B
Acoustical Ceilings, Acoustical Treatments	9C
Resilient Flooring Carpeting	9D
Wood Athletic Flooring	9E
Painting	9F
	10A

Specialties - Visual Display Surface, Toilet Compartments, Bath Accessories	10B
Interior Signage	10C
Exterior Signage	10D
Flagpoles (material Only)	12A
Roller Window Shades/Blinds	12B
Plastic laminate Faced Architectural Cabinets, Plastic Laminate Counters	14A
Vertical Lift	21A
Fire Sprinklers	22A
Plumbing	23A
HVAC	26A
Electrical	31A
Earthwork/Site Removals	31B
Termite Control	32A
Sprinklers/ Sod/ Landscaping. (Sprinklers only)	32B
Metal Fences and Gates	33A
Site Utilities	33B
Landscaping	34A
Parking lot Striping	

Check Number	Vendor	Amount
8569	ASCHOFF-1099, LORI	\$1,000.00
8570	COLUMBUS SCHOOL LUNCH FUND-CHS	\$176.18
8571	COLUMBUS SCHOOL LUNCH FUND-CHS	\$715.49
8572	COMMONWEALTH ELECTRIC COMPANY	\$1,295.87
8573	ESU #7 DISTANCE LEARNING	\$697.47
8574	NEBRASKA LINK	\$299.46
8575	PINNACLE BANK OMAHA	\$165.00
8576	POSTMASTER	\$245.00
8577	SERVICEMASTER BY SHEVLIN	\$33,181.95
8578	SYMMETRY ENERGENCY SOLUTIONS, LLC	\$19,290.05
8579	VIVIAL	\$66.50
8580	AMAZON CAPITAL SERVICES	\$1,304.23
8581	HY-VEE FOOD STORES	\$479.24
8582	SUPER SAVER	\$365.30
8583	WALMART-CHARGE	\$480.88
8584	AMAZON CAPITAL SERVICES	\$197.90
8585	POSTMASTER	\$2,927.02
8586	SCHOOL DISTRICT #1-PAYROLL	\$3,141,268.75
8587	ALIGNEX, INC.	\$2,400.00
8588	APPLE INC.	\$3,837.00
8589	DAS STATE ACCTG-CENTRAL FINANCE OCIO	\$220.00
8590	DAYLIGHT DONUTS	\$21.20
8591	J.W. PEPPER & SON, INC	\$70.99
8592	JACKSON SERVICES INC.	\$165.17
8593	LANGUAGE LINE SERVICES INC	\$89.96
8594	MATHESON TRI-GAS INC	\$575.07
8595	PICK, JENNIFER	\$55.00
8596	QUADIENT FINANCE USA, INC	\$1,000.00
8597	ROBERTS, STACIE	\$20.98
8598	TOOLEY DRUG CO.	\$20.00
8599	WEMHOFF REFRIGERATION	\$2,192.26
8600	WOODCOCK, DONNA	\$30.00
8601	WPS PUBLISHING	\$239.80
8602	AMAZON CAPITAL SERVICES	\$652.16
8603	HOBBY LOBBY	\$11.69
8604	HY-VEE FOOD STORES	\$273.17
8605	SUPER SAVER	\$42.08
8606	WALMART-CHARGE	\$219.77
8607	ACE HARDWARE-COLUMBUS	\$24.16
8608	AED ZONE	\$706.00
8609	BATES, LINDSEY	\$191.52
8610	BAUER, TRAVIS	\$191.52
8611	BLASER, AMY	\$191.52
8612	BOMGAARS	\$177.33
8613	BOS, JENNY	\$215.46

Check Number	Vendor	Amount
8614	COLUMBUS ARNOLD MOTOR SUPPLY	\$81.13
8615	COLUMBUS MUSIC	\$448.23
8616	COMMONWEALTH ELECTRIC COMPANY	\$691.50
8617	CUBBYS CORPORATE OFFICE	\$48.22
8618	DEMCO, INC	\$124.69
8619	DONOGHUE, COURTNEY	\$239.40
8620	DUSH, REGINA	\$143.64
8621	EAKES OFFICE SOLUTIONS	\$294.35
8622	EICKMEIER, JENNIFER	\$23.52
8623	ELECTRICAL ENGINEERING & EQUIP	\$89.96
8624	ERNST AUTO CENTER	\$10.58
8625	FERGUSON ENTERPRISES INC	\$3,886.41
8626	FOLLETT SCHOOL SOLUTIONS, INC.	\$25.32
8627	GALLEY, SHANNON	\$167.58
8628	GARCIA, SHEILA	\$39.20
8629	GEHRING CONST. & READY MIX CO.	\$3,900.00
8630	GOPHER	\$1,521.49
8631	GRAFE, TARA	\$191.52
8632	GRAHAM, SEGAN	\$17.25
8633	HAYS, ALISHA	\$50.40
8634	HERNANDEZ MASONRY	\$950.00
8635	HOLLIS, EMILY	\$191.52
8636	IMAGE TECH & PRINTING	\$1,469.50
8637	JARECKI, KAY	\$191.52
8638	KUGLER, TAMARA	\$57.12
8639	LUNCHTIME SOLUTIONS, INC	\$673.25
8640	MEAD LUMBER COMPANY	\$11.20
8641	MENARDS-COL	\$2,724.32
8642	MICEK, ERICA	\$255.36
8643	MUCHMORE, KELLY	\$191.52
8644	MUELLER, PAM	\$119.70
8645	MUSICIAN'S CHOICE	\$479.09
8646	NEBRASKA CENTRAL EQUIPMENT	\$810.06
8647	NOSWETT FENCING AND DECKS	\$525.00
8648	PACZOSA, TODD	\$191.52
8649	PERMA-BOUND	\$3,212.93
8650	PIZZA HUT -COLUMBUS	\$13.20
8651	SCHOLASTIC BOOK CLUBS, INC	\$803.00
8652	STEMPEK, SHELLEY	\$215.46
8653	TELLEZ, GAMALIEL	\$263.34
8654	TEPLY, TAMMI	\$191.52
8655	TIRE OUTLET INC	\$335.00
8656	TRUCK CENTER COMPANIES	\$367.02
8657	TUCKER MASONRY COMPANY	\$2,498.00
8658	VIERGUTZ, NATISHIA	\$156.40

<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
8659	VOICAHOSKE, KARI	\$104.16
8660	WILSON, KAITY	\$22.68
8661	WIZE BUYS ABBEY CARPET	\$89.95
8662	WOODWORKER'S HARDWARE	\$128.52
8663	WRIGHT, ABBEY	\$191.52
8664	YATES, PAMELA	\$236.32
<b>Total Fund Expenditures</b>		<b><u>\$3,247,654.19</u></b>