## Papillion La Vista Community Schools #27 Board of Education Meeting January 8, 2024

420 South Washington Street

Web Page: www.plcschools.org

Papillion. NE 68046

Phone: 402-537-6200

#### Mission

'The mission of Papillion La Vista Community Schools, an organization dedicated to greatness, is to prepare all students to realize their unique aspirations through rigorous instructional and innovative educational pathways, delivered by highly qualified, passionate educators through bold partnerships with families and community.

#### I. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Excused Absences (Motion Needed)

Open Meetings Law: Posted at entrance to room.

**Notes Regarding Agenda:** The Board will generally follow the sequence of the published agenda but may change the order of items when appropriate and may elect to act on any of the items listed.

## **II.** Communications

- A. Recognition: Tim Williams, PLHS as the Mike Behrens Coaching Awards Class A
- B. Student Council PLSHS
- C. Public Comment on Items Not on the Agenda

Public questions and comments regarding **items not on the agenda** may take place at this time in the agenda. Individuals who want to address the Board must complete a Guidelines for Public Comment Form with the date, topic addressing, name, address and organization representing (if appropriate) and give it to the Board clerk prior to the start of the meeting. When called upon by the presiding officer, the individual shall proceed to the podium and state their name and address. An individual may not exceed three (3) minutes and total time for all individuals who want to speak shall not exceed 30 minutes unless a majority vote of the Board approves extending allocated time. This time for public comment shall not be used to address specific individual student discipline or employee performance issues. Complaint and grievance processes are in place to deal with issues of this nature.

- D. Superintendent's Report
- E. Board Reports
- F. Committee Reports
  - 1. Buildings, Grounds, & Finance
  - 2. Human Resources & Student Services
  - 3. Curriculum & Americanism

## Public Comment on ITEMS ON the agenda

Public questions and comments regarding **items on the agenda** may be allowed by the Board as each agenda item is discussed during the regular Board meeting. Individuals who want to address the Board must complete a Guidelines for Public Comment Form with the date, topic addressing, name, address and organization representing (if appropriate) and give it to the Board clerk prior to the start of the meeting. When called upon by the presiding officer, the individual shall proceed to the podium and state their name and address. An individual may not exceed three (3) minutes and total time for all individuals who want to speak shall not exceed 30 minutes unless a majority vote of the Board approves extending allocated time.

## III. Action Items (Motion Needed

## **Annual Business**

- A. Election of Officers
- B. Action by Consent
  - 1. Authorize Vice-President to sign in absence of President, Secretary or Treasurer
  - 2. Authorize Superintendent to sign for all Monies, Title Funds, Federal, State and Counties Monies and Bank Business
  - 3. Authorize use of Facsimile Stamp
  - 4. Designate Depositories (American National Bank, Pinnacle Bank, Bank of Nebraska, Bank of the West, PFM Asset Management LLC (NSDLF+), U.S. Bank, First National Bank, Cobalt Federal Credit Union, and Five Points Bank)
  - 5. Designate *Sarpy Times* or other papers of general circulation as official newspaper for notification of meetings. Additional posting locations if needed: Sarpy County Court House, both High Schools, Papillion Public Library, La Vista Public Library, and District website.

## C. Subcommittee Assignments

## D. 2024 Board Meeting Dates:

 January 8 & 22 (29)
 May 13 & \*\*27
 September 9 & 23 (30)

 February 12 & 26
 June 10 & 24
 October 14 & 28

 March 11 & 25
 July 8 & 22 (29)
 November 11 & 25

 April 8 & 22 (29)
 August 12 & 26
 December 9 & \*\*23

() 5<sup>th</sup> Monday of the month=potential meeting

<sup>\*\*</sup> Generally, a meeting isn't held due to the Holiday week

## **Monthly Business**

- A. Action by Consent
  - 1. Approval of Meeting Agenda
  - 2. Bills
  - 3. Out-of-State Travel
  - 4. Personnel
  - 5. Board Meeting Minutes of December 11, 2023
- B. Elementary Staff Computer Replacement (General Operations)

## IV. Discussion/Information Items

- A. Parkview Heights/Hickory Hill Elementary Schools Construction Projects (General Operations)
- B. Human Resources and Student Demographics Report (Goal #3)
- C. Voluntary Separation Update (Goal #3)
- D. Review of Policy 1000 Public Relations & Communications (General Operations)

## V. Future Board Calendar

January 10, 2024 Liaison Lunch @ Golden Hills w/Witt – 11:30am

January 15, 2024 No School – Staff Development Day

Liaison Lunch @ Hickory Hill w/Bailey – 12:00pm January 18, 2024 Liaison Lunch @ Carriage Hill w/Wood – 11:30am January 21-22, 2024 NASB Legislative Issues Conference in Lincoln

January 22, 2024 Board of Education Meeting @ 6:00pm - Central Office

## VI. Adjournment

- Strategic Goal #1 Curriculum & Instruction
- Strategic Goal #2 Mental Health
- Strategic Goal #3 Human Resources
- General Operations



The Papillion La Vista Community Schools Board of Education reserves the right to go into Closed Session for purposes in accordance with Nebraska Open Meetings Act NE REV STAT 84-1407 through 1414.

**Recommendation:** Action is needed to elect Board Officers for 2024.

Responsible Person: Dr. Andy Rikli

Superintendent's Approval \_\_\_\_\_ (Mdw | Rhhi

4. Designate Depositories (American National Bank, Pinnacle Bank, Bank of Nebraska, Bank of the West, PFM Asset Management LLC (NSDLF+), U.S. Bank, First National Bank, Cobalt Federal Credit Union, and Five Points Bank.)

5. Designate Sarpy Times or other papers of general circulation as official newspaper for notification of meetings. Additional posting locations if needed: Sarpy County Court House, both High Schools, Papillion Public Library, La Vista Public Library, and the district website.

**Recommendation:** Motion to approve the above noted items relative to 2024 annual business.

Responsible Person: Dr. Andrew Rikli

Superintendent's Approval\_\_\_\_\_

Recommendation:

TeamMates Board

District Student Wellness Representative

**District Safety Representative** 

Board members should inform the new board president of the committees they want to serve on.

Responsible Person: Dr. Andy Rikli

Superintendent's Approval

Signature

Subject: Annual Business - 2024 Board Meeting Dates

Meeting Date: January 8, 2024

Prior Meeting Discussion Date:

Department: Administrative

Action Desired: Approval X Discussion Information Only

**Background:** 

Recommended 2024 Board Meeting Dates

| January 8 & 22 (29) | May 13 & **27    | September 9 & 23 (30) |
|---------------------|------------------|-----------------------|
| February 12 & 26    | June 10 & 24     | October 14 & 28       |
| March 11 & 25       | July 8 & 22 (29) | November 11 & 25      |
| April 8 & 22 (29)   | August 12 & 26   | December 9 & **23     |

\*\* Generally, a meeting isn't held due to the Holiday week

() 5<sup>th</sup> Monday of month = potential meeting

**Recommendation:** Motion to approve the 2024 board meeting dates as presented.

Responsible Person: Dr. Andy Rikli

Superintendent's Approval Mdw . Kari

Signature

## PAPILLION - LA VISTA SCHOOL DISTRICT BUILDING/CONSTRUCTION BILL LISTING JANUARY 2024

| BCDM                         | \$<br>355,729.53   |
|------------------------------|--------------------|
| CAPITOL CITY ELECTRIC        | \$<br>4,928.00     |
| CONTROL SERVICES             | \$<br>1,065.00     |
| EGAN SUPPLY                  | \$<br>2,312.59     |
| ELECTRIC COMPANY OF OMAHA    | \$<br>277.00       |
| IMPERIAL ROOF SYSSTEMS       | \$<br>2,073.12     |
| LAMP RYNEARSON & ASSOCIATES  | \$<br>1,750.00     |
| LOWES HOME CENTERS           | \$<br>13.04        |
| MID AMERICA GOLF & LANDSCAPE | \$<br>293,158.80   |
| OPTIMUM DATA                 | \$<br>16,985.00    |
| PRAIRIE CONSTRUCTION         | \$<br>454,781.05   |
| THIELE GEOTECH INC           | \$<br>12,875.00    |
|                              | \$<br>1,145,948.13 |

# PAPILLION-LA VISTA SCHOOL DISTRICT #27 DISBURSEMENT REPORT DECEMBER 2023

## **PAYROLL**

| Net Payroll Expense | \$<br>6,374,255.72  |
|---------------------|---------------------|
| P/R Taxes           | \$<br>2,391,774.31  |
| Retirement ACH      | \$<br>1,741,944.90  |
| HSA Transfer        | \$<br>35,433.21     |
|                     | <br>                |
| Payroll Expenses    | \$<br>10,543,408.14 |

## **ACCOUNTS PAYABLE**

| endor Checks \$ ileage/Reimbursements \$ |    | 3,361,979.21<br>10,892.27 |
|--|----|---------------------------|
| Total Accounts Payable Checks            | \$ | 3,372,871.48              |

**TOTAL GENERAL FUND** \$ 13,916,279.62

## December Check Register , 2023

| Check Number | Check Date | Vendor Name                         | Transaction Amount |
|--------------|------------|-------------------------------------|--------------------|
| 150972       | 12/08/2023 | ACCESS TECHNOLOGIES INC             | \$14,495.77        |
| 150974       | 12/08/2023 | CITY OF PAPILLION                   | \$16,159.75        |
| 150975       | 12/08/2023 | CITY OF PAPILLION                   | \$50.00            |
| 150976       | 12/08/2023 | COXCOM INC                          | \$2.20             |
| 150977       | 12/08/2023 | HUJO PROPERTIES LLC                 | \$170.00           |
| 150978       | 12/08/2023 | POPCO INC.                          | \$70.00            |
| 150979       | 12/08/2023 | PAUL MARTINEZ                       | \$150.00           |
| 150980       | 12/08/2023 | MATHESON TRI-GAS INC                | \$137.95           |
| 150981       | 12/08/2023 | RANDY MATTLEY                       | \$90.00            |
| 150982       | 12/08/2023 | TAYLOR MCCORD                       | \$150.00           |
| 150983       | 12/08/2023 | CHAD METZGER                        | \$90.00            |
| 150984       | 12/08/2023 | MILLARD WEST DEBATE                 | \$220.00           |
| 150985       | 12/08/2023 | DOUGLAS MOELLER                     | \$180.00           |
| 150986       | 12/08/2023 | DANIEL NELSON                       | \$125.00           |
| 150987       | 12/08/2023 | CODY NIEMIEC                        | \$150.00           |
| 150988       | 12/08/2023 | NOLAN NIEMIEC                       | \$150.00           |
| 150990       | 12/08/2023 | OMAHA PUBLIC POWER DISTRICT         | \$177,196.58       |
| 150991       | 12/08/2023 | RYAN OWENS                          | \$180.00           |
| 150992       | 12/08/2023 | RYDER TRUCK RENTAL                  | \$2.00             |
| 150993       | 12/08/2023 | STONE SINDELAR                      | \$150.00           |
| 150994       | 12/08/2023 | JEFF L SINNETT                      | \$90.00            |
| 150995       | 12/08/2023 | PAUL SINNETT                        | \$90.00            |
| 150996       | 12/08/2023 | FIBER PLATFORM, LLC                 | \$405.50           |
| 150997       | 12/08/2023 | UNO                                 | \$56,000.00        |
| 150998       | 12/08/2023 | UNITED PARCEL SERVICE INC.          | \$192.18           |
| 151003       | 12/08/2023 | PINNACLE BANK - VISA                | \$13,024.40        |
| 151004       | 12/08/2023 | LOIS R ERICKSON                     | \$120.06           |
| 151005       | 12/08/2023 | MELISSA ELIZABETH HALL              | \$51.81            |
| 151006       | 12/08/2023 | MATTHEW JOHN HILDERBRAND            | \$101.33           |
| 151007       | 12/08/2023 | REBECCA CATHERINE MEYERS            | \$15.00            |
| 151008       | 12/08/2023 | PINNACLE BANK - VISA                | \$29.94            |
| 151009       | 12/08/2023 | BRETT A RICHARDS                    | \$201.91           |
| 151010       | 12/08/2023 | KAYLAN TILLIE SEVERSON              | \$13.75            |
| 151011       | 12/08/2023 | CANDICE URIBARRI                    | \$40.35            |
| 151012       | 12/08/2023 | MADISON KAE CAVALIERI               | \$7.06             |
| 151013       | 12/08/2023 | AFLAC                               | \$525.43           |
| 151015       | 12/08/2023 | ASSURITY LIFE INSURANCE COMPANY     | \$189.93           |
| 151017       | 12/08/2023 | CAPITAL ONE-SARPY COUNTY            | \$587.13           |
| 151018       | 12/08/2023 | CREDIT BUREAU-SARPY CTY             | \$271.94           |
| 151019       | 12/08/2023 | CREDIT MANAGEMENT SERVICES-OTOE CTY | \$481.91           |
| 151020       | 12/08/2023 | CREDIT MANAGEMENT SERVICES-SARPY    | \$194.46           |
| 151021       | 12/08/2023 | SEIU LOCAL 226 DUES                 | \$1,789.65         |
| 151023       | 12/08/2023 | MADONNA REHABILITATION HOSPITAL     | \$329.44           |
| 151024       | 12/08/2023 | MIDLAND FUNDING LLC                 | \$291.29           |
| 151025       | 12/08/2023 | NCSPC-WEB                           | \$1,558.00         |
| 151026       | 12/08/2023 | PAPILLION-LAVISTA FOUNDATION        | \$2,631.17         |
| 151027       | 12/08/2023 | PINNACLE BANK                       | \$39,306.45        |
| 151028       | 12/08/2023 | TSA CONSULTING GROUP-REMITTANCE     | \$48,896.19        |
| 151029       | 12/08/2023 | UNITED WAY OF THE MIDLANDS          | \$244.84           |

| 151030           | 12/11/2023 | PINNACLE BANK - VISA               | \$39.00        |
|------------------|------------|------------------------------------|----------------|
| 151031           | 12/11/2023 | PINNACLE BANK - VISA               | \$878.34       |
| 151032           | 12/11/2023 | SAM'S CLUB/SYNCHRONY BANK          | \$1,788.80     |
| 151033           | 12/12/2023 | AMERITAS LIFE INSURANCE CORP       | \$12,724.88    |
| 151034           | 12/12/2023 | BLUE CROSS BLUE SHIELD OF NE       | \$1,763,712.54 |
| 151035           | 12/12/2023 | MADISON NATIONAL LIFE              | \$32,792.57    |
| 151036           | 12/12/2023 | YANO W JONES                       | \$338.05       |
| 151037           | 12/15/2023 | ACCESS TECHNOLOGIES INC            | \$6,565.10     |
| 151038           | 12/15/2023 | ADAMS PROFESSIONAL SERVICES INC    | \$125.00       |
| 151039           | 12/15/2023 | APPLE INC.                         | \$29.00        |
| 151040           | 12/15/2023 | SCOTT A ARKFELD                    | \$45.00        |
| 151041           | 12/15/2023 | CATALYST PUBLIC AFFAIRS, INC       | \$3,250.00     |
| 151044           | 12/15/2023 | COXCOM INC                         | \$12,693.04    |
| 151045           | 12/15/2023 | CRISIS PREVENTION INSTITUTE INC    | \$5,736.15     |
| 151046           | 12/15/2023 | CURZON PROMOTIONAL GRAPHICS        | \$525.00       |
| 151047           | 12/15/2023 | JACOB T DAVIS                      | \$180.00       |
| 151047           | 12/15/2023 | DIETZE MUSIC INC                   | \$457.99       |
| 151048           | 12/15/2023 | ELECTRONIC SOUND INC               | \$290.00       |
|                  | 12/15/2023 | EDUCATIONAL SERVICE UNIT #3        |                |
| 151050<br>151051 |            |                                    | \$850.00       |
|                  | 12/15/2023 | EVERYDAY SPEECH LLC                | \$599.99       |
| 151052           | 12/15/2023 | FIRST STUDENT                      | \$117,360.53   |
| 151053           | 12/15/2023 | AUSTAN HAYNES                      | \$90.00        |
| 151054           | 12/15/2023 | HOUGHTON MIFFLIN HARCOURT COMPANY  | \$10,036.51    |
| 151055           | 12/15/2023 | J W PEPPER & SON INC               | \$247.28       |
| 151056           | 12/15/2023 | KENDEL ENTERPRISES INC             | \$595.00       |
| 151057           | 12/15/2023 | TREY KETTERER                      | \$225.00       |
| 151058           | 12/15/2023 | RON KROENKE                        | \$100.00       |
| 151059           | 12/15/2023 | LOWES HOME CENTERS INCORPORATED    | \$1,213.22     |
| 151060           | 12/15/2023 | MATHESON TRI-GAS INC               | \$99.45        |
| 151061           | 12/15/2023 | JARED MATTLEY                      | \$90.00        |
| 151062           | 12/15/2023 | FRANK MATYJA JR                    | \$180.00       |
| 151063           | 12/15/2023 | TAYLOR MCCORD                      | \$150.00       |
| 151064           | 12/15/2023 | METROPOLITAN UTILITIES DISTRICT    | \$5,206.65     |
| 151065           | 12/15/2023 | DANIEL NELSON                      | \$125.00       |
| 151066           | 12/15/2023 | NEBRASKA STATE BANDMASTERS ASSOC   | \$290.00       |
| 151067           | 12/15/2023 | NATIONAL SCHOOLS PUBLIC RELATIONS  | \$105.00       |
| 151068           | 12/15/2023 | CONCENTRA MEDICAL CENTERS (NE)     | \$121.00       |
| 151069           | 12/15/2023 | LEE BHM CORP                       | \$189.20       |
| 151070           | 12/15/2023 | TERRY OWENS                        | \$90.00        |
| 151071           | 12/15/2023 | PAPILLION LA VISTA SOUTH BOOKSTORE | \$1,245.00     |
| 151074           | 12/15/2023 | WASTE CONNECTIONS OF NEBRASKA INC. | \$12,518.57    |
| 151075           | 12/15/2023 | PERFORMANCE FOOD GROUP INC         | \$43.40        |
| 151076           | 12/15/2023 | PITNEY BOWES BANK INC              | \$3,300.00     |
| 151077           | 12/15/2023 | PLATTE COUNTY PIZZA HUT INC        | \$159.11       |
| 151078           | 12/15/2023 | PAUL A SCHMITT MUSIC COMPANY       | \$356.00       |
| 151079           | 12/15/2023 | STONE SINDELAR                     | \$150.00       |
| 151080           | 12/15/2023 | JEFF L SINNETT                     | \$90.00        |
| 151081           | 12/15/2023 | PAUL SINNETT                       | \$90.00        |
| 151082           | 12/15/2023 | UNITED PARCEL SERVICE INC.         | \$63.00        |
| 151083           | 12/15/2023 | WESTLAKE HARDWARE INC              | \$244.66       |
| 151084           | 12/19/2023 | BRANDON BROWN                      | \$50.00        |
| 151085           | 12/19/2023 | DAN CHRISTIE                       | \$94.40        |
| 131003           | 12/13/2023 | DAN OFFICIONE                      | φ54.40         |

| 151086 | 12/19/2023 | CHESTERMAN COMPANY                 | \$9,000.64   |
|--------|------------|------------------------------------|--------------|
| 151087 | 12/19/2023 | TIMOTHY DREHER                     |              |
| 151088 | 12/19/2023 | JESSICA DYE                        | \$50.00      |
| 151089 | 12/19/2023 | ECOLAB                             | \$886.43     |
| 151090 | 12/19/2023 | EGAN SUPPLY COMPANY                | \$886.85     |
| 151091 | 12/19/2023 | ENCORE ONE LLC                     | \$268.70     |
| 151092 | 12/19/2023 | MID IOWA REFRIGERATION, INC.       | \$1,523.87   |
| 151093 | 12/19/2023 | GREATER OMAHA REFRIGERATION        | \$253.39     |
| 151095 | 12/19/2023 | GREENBERG FRUIT COMPANY            | \$18,204.73  |
| 151096 | 12/19/2023 | HILAND DAIRY FOODS COMPANY, LLC    | \$24,985.61  |
| 151097 | 12/19/2023 | ITW FOOD EQUIPMENT GROUP LLC       | \$845.88     |
| 151098 | 12/19/2023 | TOBY HOFFMAN                       | \$107.10     |
| 151099 | 12/19/2023 | HOODMASTERS FIRE & SAFETY INC      | \$469.85     |
| 151100 | 12/19/2023 | JAMES HOUSE                        | \$115.25     |
| 151101 | 12/19/2023 | YURIS LEIDIS SARMIENTO CRUZATA     | \$9.25       |
| 151102 | 12/19/2023 | LINEAGE LOGISTICS HOLDINGS LLC     | \$1,947.68   |
| 151103 | 12/19/2023 | MELODIE LOVELAND                   | \$9.90       |
| 151104 | 12/19/2023 | CORY MAGERS                        | \$165.00     |
| 151106 | 12/19/2023 | PERFORMANCE FOOD GROUP INC         | \$123,404.70 |
| 151108 | 12/19/2023 | PLATTE COUNTY PIZZA HUT INC        | \$13,198.25  |
| 151109 | 12/19/2023 | PAULA RENFROW                      | \$63.85      |
| 151112 | 12/19/2023 | ROTELLAS ITALIAN BAKERY INC        | \$5,275.96   |
| 151113 | 12/19/2023 | KERRY SHAFFAR                      | \$37.60      |
| 151114 | 12/19/2023 | LINCOLN POULTRY & EGG CO.          | \$6,048.43   |
| 151115 | 12/21/2023 | PAPILLION LA VISTA SCHOOL DISTRICT | \$285.00     |
| 151205 | 12/21/2023 | ACCESS TECHNOLOGIES INC            | \$15,067.65  |
| 151206 | 12/21/2023 | APRINTIS                           | \$1,936.00   |
|        | 1-1-11-0-0 |                                    |              |
| 151207 | 12/21/2023 | SCOTT A ARKFELD                    | \$315.00     |
| 151208 | 12/21/2023 | B G PETERSON COMPANY               | \$259.76     |
| 151209 | 12/21/2023 | CINTAS CORPORATION NO. 2           | \$112.07     |
| 151210 | 12/21/2023 | CHESTERMAN COMPANY                 | \$81.16      |
| 151211 | 12/21/2023 | COXCOM INC                         | \$104.02     |
| 151212 | 12/21/2023 | DOC-401 E GOLD COAST RD MOB LLC    | \$9,096.33   |
| 151213 | 12/21/2023 | EASTERN NEBRASKA HUMAN SERVICES    | \$900.00     |
| 151214 | 12/21/2023 | FIRESPRING PRINT INC               | \$133.27     |
| 151215 | 12/21/2023 | GIBBS M SMITH INC.                 | \$549.50     |
| 151216 | 12/21/2023 | HARWOOD PIZZA LA VISTA             | \$132.11     |
| 151217 | 12/21/2023 | METROPOLITAN UTILITIES DISTRICT    | \$1,664.66   |
| 151218 | 12/21/2023 | MOBILITY ENTERPRISES, INC          | \$375.00     |
| 151219 | 12/21/2023 | LEE BHM CORP                       | \$666.66     |
| 151220 | 12/21/2023 | LEE BHM CORP                       | \$113.85     |
| 151221 | 12/21/2023 | RYAN OWENS                         | \$315.00     |
| 151222 | 12/21/2023 | PERFORMANCE FOOD GROUP INC         | \$7,239.91   |
| 151224 | 12/21/2023 | RENTOKIL NORTH AMERICA INC         | \$1,396.72   |
| 151225 | 12/21/2023 | STERICYCLE, INC                    | \$1,344.42   |
| 151226 | 12/21/2023 | UNITED PARCEL SERVICE INC.         | \$36.00      |
| 151227 | 12/21/2023 | WOODRIVER ENERGY, LLC              | \$42,321.73  |
| 151228 | 12/21/2023 | 360 COMMUNITY SERVICES             | \$42,061.44  |
| 151229 | 12/21/2023 | ACTION BATTERIES                   | \$551.43     |
| 151230 | 12/21/2023 | JOSEY THOMAS AARON                 | \$190.00     |
| 151238 | 12/21/2023 | AMAZON CAPITAL SERVICES            | \$26,141.61  |
| 151239 | 12/21/2023 | AFP CORP.                          | \$8,288.20   |

| 151240 | 12/21/2023 | ATHLETICO EXCEL NEBRASKA LLC        | \$1,260.00             |
|--------|------------|-------------------------------------|------------------------|
| 151241 | 12/21/2023 | AUTISM CENTER OF NEBRASKA INC       |                        |
| 151242 | 12/21/2023 | B G PETERSON COMPANY                | \$200.52               |
| 151243 | 12/21/2023 | B&H PHOTO & ELECTRONICS CORP        | \$2,172.00             |
| 151244 | 12/21/2023 | ALGYA ENTERPRISES INC               |                        |
| 151245 | 12/21/2023 | BJ'S FLEET WASH LLC                 | \$840.00               |
| 151246 | 12/21/2023 | BOYS TOWN                           | \$22,500.00            |
| 151247 | 12/21/2023 | ROSE NAUMANN                        | \$4,987.50             |
| 151248 | 12/21/2023 | CAMELOT TRANSPORTATION INC          | \$38,655.00            |
| 151249 | 12/21/2023 | ADVANCED AUDIO VISUAL, INC.         | \$180.00               |
| 151250 | 12/21/2023 | CDW GOVERNMENT INC                  | \$555.00               |
| 151251 | 12/21/2023 | CONSOLIDATED ELEC DISTRIBUTORS, INC | \$3,305.10             |
| 151252 | 12/21/2023 | CONTROL DEPOT INC                   | \$229.93               |
| 151253 | 12/21/2023 | CONVENIENT WATER TREATMENT INC      | \$161.50               |
| 151254 | 12/21/2023 | DAKOTA SKY, INC                     | \$44.15                |
| 151255 | 12/21/2023 | JASON DEGEORGE                      | \$194.93               |
| 151256 | 12/21/2023 | VOGEL WEST INC                      | \$107.25               |
| 151257 | 12/21/2023 | DIGITAL ASSETS LLC                  | \$7,628.75             |
| 151258 | 12/21/2023 | DIGITAL DOT SYSTEMS INCORPORATED    | \$45.00                |
| 151259 | 12/21/2023 | JESSICA DORNBUSCH                   | \$21.22                |
| 151260 | 12/21/2023 | DATA RECOGNITION CORPORATION        | \$1,183.95             |
| 151261 | 12/21/2023 | EASTERN NEBRASKA HUMAN SERVICES     | \$4,500.00             |
| 151263 | 12/21/2023 | EGAN SUPPLY COMPANY                 | \$22,252.76            |
| 151264 | 12/21/2023 | INDEPENDENT INVESTORS INC           | \$2,140.00             |
| 151265 | 12/21/2023 | MICHAEL MANAGEMENT INC              | \$129.86               |
| 151266 | 12/21/2023 | EDUCATIONAL SERVICE UNIT #3         | \$50,612.73            |
| 151267 | 12/21/2023 | EYMAN PLUMBING                      | \$13,567.54            |
| 151268 | 12/21/2023 | FASTSIGNS                           | \$40.22                |
| 151269 | 12/21/2023 | FATHER FLANAGAN BOYS HOME INC       | \$19,000.00            |
| 151270 | 12/21/2023 | WOLSELEY INVESTMENTS INC            | \$375.53               |
| 151271 | 12/21/2023 | FS.COM                              | \$5,274.00             |
| 151272 | 12/21/2023 | FILTER SHOP                         | \$4,425.50             |
| 151275 | 12/21/2023 | FIRST STUDENT                       | \$9,937.42             |
| 151276 | 12/21/2023 | FIRST WIRELESS, INC                 | \$126.51               |
| 151277 | 12/21/2023 | FLOORS INCORPORATED                 | \$967.00               |
| 151278 | 12/21/2023 | FOLLETT CONTENT SOLUTIONS, LLC      | \$483.05               |
| 151279 | 12/21/2023 | FOLLETT CORPORATION                 | \$7,408.34             |
| 151280 | 12/21/2023 | GENERAL FIRE AND SAFETY OF OMAHA    | \$161.00               |
| 151281 | 12/21/2023 | GLOBAL EQUIPMENT COMPANY INC        | \$151.11               |
| 151282 | 12/21/2023 | GRAYBAR ELECTRIC COMPANY INC        | \$3.81                 |
| 151283 | 12/21/2023 | GREATER OMAHA REFRIGERATION         | \$413.23               |
| 151284 | 12/21/2023 | HEARTLAND FOUNDATION                | \$8,381.25             |
| 151285 | 12/21/2023 | MECHANICAL INC                      | \$11,351.66            |
| 151286 | 12/21/2023 | HD SUPPLY FACILITIES MAINTENANCE    | \$344.92               |
| 151287 | 12/21/2023 | HOT SHOPS ART FOUNDATION            | \$240.00               |
| 151288 | 12/21/2023 | IDN H HOFFMAN INC                   | \$1,191.03             |
|        |            |                                     |                        |
| 151289 | 12/21/2023 | IFIXIT                              | \$679.60               |
| 151290 | 12/21/2023 | IMPERIAL ROOF SYSTEMS COMPANY       | \$3,371.76             |
| 151291 | 12/21/2023 | JOHNSON HARDWARE COMPANY, LLC       | \$206.00               |
| 151292 | 12/21/2023 | KBC, INC.                           | \$9,912.05<br>\$698.92 |
| 151293 | 12/21/2023 |                                     |                        |
| 151294 | 12/21/2023 | HAMEVE ENTERPRISES INC              | \$176.25               |

| 151297   1221/2023   | 151295        | 12/21/2023 | KIDWELL INC   | \$995.00       |
|--|---------------|------------|---|----------------|
| 151298   12/21/2023  | 151296        |            | KSB SCHOOL LAW PC LLO                               | \$11,213.85    |
| 151299   1221/2023   | 151297        | 12/21/2023 | LANGUAGE LINE SERVICES INC                          | \$98.36        |
| 151300   1221/2023   | 151298        | 12/21/2023 | LATIMER ASSOCIATES INC.                             | \$1,379.00     |
| 151301   12/21/2023   MATHESON TRI-GAS INC   \$43.49     151302   12/21/2023   MAXIM HEALTHCARE SERVICES HOLDINGS   \$7,767.50     151303   12/21/2023   MENARD INC   \$1,295.20     151304   12/21/2023   MENARD INC   \$795.05     151305   12/21/2023   MENARD INC   \$795.05     151306   12/21/2023   METALCRAFT   \$988.09     151307   12/21/2023   ANNOPAC INC   \$4,097.20     151308   12/21/2023   NEBRASKA ASSOCIATION SCHOOL BOARDS   \$833.00     151309   12/21/2023   NEBRASKA ASSOCIATION SCHOOL BOARDS   \$833.00     151310   12/21/2023   NEBRASKA ASSOCIATION SCHOOL BOARDS   \$833.00     151311   12/21/2023   NEBRASKA FURNITURE MART   \$2,598.00     151312   12/21/2023   NEBRASKA FURNITURE MART   \$2,598.00     151313   12/21/2023   NEBRASKA GENERATOR SERVICE, LLC   \$1,875.26     151313   12/21/2023   OFFICE DEPOT INC   \$5,466.66     151314   12/21/2023   OFFICE DEPOT INC   \$5,466.66     151315   12/21/2023   OFFICE DEPOT INC   \$5,466.66     151316   12/21/2023   OONELL FICENEC WILLS AND FERDIG   \$46,000.00     151317   12/21/2023   OONELL FICENEC WILLS AND FERDIG   \$46,000.00     151318   12/21/2023   OONELL FICENEC WILLS AND FERDIG   \$46,000.00     151319   12/21/2023   ORELILY AUTOMOTIVE STORES, INC.   \$223.63     151319   12/21/2023   ORELILY AUTOMOTIVE STORES, INC.   \$436.14     151323   12/21/2023   PAPILLION TIRE INC   \$10,021.30     151324   12/21/2023   PAPILLION TIRE INC   \$10,021.30     151325   12/21/2023   PAPILLION TIRE INC   \$10,021.30     151332   12/21/2023   PAPILLION TIRE INC   \$10,021.30     151333   12/21/2023   PAPILLION TIRE INC   \$10,021.30     151334   12/21/2023   PAPILLION TIRE INC   \$10,021.30     151335   12/21/2023   PARIMEDIA CONTROLIVE STORES, INC.   \$436.14     151326   12/21/2023   PARIMEDIA CONTROLIVE STORES, INC.   \$436.14     151336   12/21/2023   PARIMEDIA CONTROLIVE STORES, INC.   \$436.64     151336   12/21/2023   PARIMEDIA CONTROLIVE STORES, INC.   \$436.64     151336   12/21/2023   PARIMEDIA CONTROLIVE STORES, INC.   \$436.64     151336   12/21/2023   PARIMEDIA CONTROLIVE STORES, INC.  | 151299        | 12/21/2023 | LEES FORD INC                                       | \$153,870.00   |
| 151302   12/21/2023   MAXIM HEALTHCARE SERVICES HOLDINGS   \$7,767.50  | 151300        | 12/21/2023 | D.M.G INC.  | \$162.01       |
| 151303         12/21/2023         MENARD INC         \$1,295,29           151304         12/21/2023         MENARD INC         \$795,05           151305         12/21/2023         METAL CRAFT         \$988,09           151306         12/21/2023         PATTLEN ENTERPRISES INC         \$26,03           151307         12/21/2023         NANOPAC INC         \$4,087,20           151308         12/21/2023         NEBRASKA ASSOCIATION SCHOOL BOARDS         \$833,00           161309         12/21/2023         NEBRASKA SOCIATION SCHOOL BOARDS         \$833,00           151310         12/21/2023         NEDRASKA FORNITURE MART         \$2,598,00           151311         12/21/2023         NEBRASKA FURNITURE MART         \$2,598,00           151312         12/21/2023         NEBRASKA IOWA SUPPLY COMPANY         \$18,752,65           1513131         12/21/2023         NEBRASKA IOWA SUPPLY COMPANY         \$18,721,54           151316         12/21/2023         NEBRASKA IOWA SUPPLY COMPANY         \$18,721,54           151317         12/21/2023         OFRICE DEPOT INC         \$5,456,66           1513181         12/21/2023         OFRICE DEPOT INC         \$52,456,66           1513192         12/21/2023         ORE SURCE CE WILLS AND FERDIG         \$46,000,00<  | 151301        | 12/21/2023 | MATHESON TRI-GAS INC                                | \$43.49        |
| 151304         12/21/2023         MENARD INC         \$795.05           151305         12/21/2023         METALCRAFT         \$988.09           151306         12/21/2023         METALCRAFT         \$988.09           151307         12/21/2023         NADOPAC INC         \$26.63           151309         12/21/2023         NEBRASKA ASSOCIATION SCHOOL BOARDS         \$833.00           151310         12/21/2023         NEBRASKA ASSOCIATION SCHOOL BOARDS         \$833.00           151311         12/21/2023         NEBRASKA FURNITURE MART         \$2,598.00           151312         12/21/2023         NEBRASKA FURNITURE MART         \$2,598.00           151312         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           1513131         12/21/2023         NEBRASKA IOWA SUPPLY COMPANY         \$18,721.54           1513131         12/21/2023         OFFICE DEPOT INC         \$5,456.66           1513131         12/21/2023         OFFICE DEPOT INC         \$5,456.66           1513131         12/21/2023         OFDONNIEL FICENEC WILLS AND FERDIG         \$46,000.00           1513131         12/21/2023         OFEICE DEPOT INC         \$2,253.33           15151318         12/21/2023         ONE SOURCE THE BACKGROUND CHECK CO         \$1,  | 151302        | 12/21/2023 | MAXIM HEALTHCARE SERVICES HOLDINGS                  | \$7,767.50     |
| 161305         12/21/2023         METALCRAFT         \$988.09           161306         12/21/2023         PATTLEN ENTERRISES INC         \$250.63           161307         12/21/2023         NANOPAC INC         \$4.087.20           161309         12/21/2023         NERASKA ASSOCIATION SCHOOL BOARDS         \$833.00           161310         12/21/2023         NE COUNCIL SCHOOL ADMINISTRATORS         \$120.00           161311         12/21/2023         NE COUNCIL SCHOOL ADMINISTRATORS         \$120.00           161311         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           1613131         12/21/2023         OFFICE DEPOT INC         \$5,456.66           1613131         12/21/2023         OFFICE DEPOT INC         \$5,456.66           16151316         12/21/2023         OFBONECE THE BACKGROUND CHECK CO         \$1,586.50           16151318         12/21/2023         ORS OURCE THE BACKGROUND CHECK CO         \$1,586.50           16151320         12/21/2023 <td>151303</td> <td>12/21/2023</td> <td>MENARD INC</td> <td>\$1,295.29</td>  | 151303        | 12/21/2023 | MENARD INC  | \$1,295.29     |
| 151306   12/21/2023   PATTLEN ENTERPRISES INC   \$250.63   151307   12/21/2023   NANOPAC INC   \$4,087.20   \$4,087.20   \$151308   12/21/2023   NEBRASKA ASSOCIATION SCHOOL BOARDS   \$83.00   151309   12/21/2023   NEBRASKA ASSOCIATION SCHOOL BOARDS   \$83.00   151310   12/21/2023   NEBRASKA SCOLAMINISTRATORS   \$120.00   151311   12/21/2023   NEBRASKA FURNITURE MART   \$2,598.00   151312   12/21/2023   NEBRASKA FURNITURE MART   \$2,598.00   151313   12/21/2023   NEBRASKA GENERATOR SERVICE, LLC   \$1,875.26   151316   12/21/2023   OFFICE DEPOT INC   \$1,875.26   151316   12/21/2023   OFFICE DEPOT INC   \$5,456.66   151317   12/21/2023   OFFICE DEPOT INC   \$5,456.66   151317   12/21/2023   O'DONNELL FICENEC WILLS AND FERDIG   \$46,000.00   \$151318   12/21/2023   O'NE SOURCE THE BACKGROUND CHECK CO   \$1,586.50   151320   12/21/2023   O'REILLY AUTOMOTIVE STORES, INC   \$436.14   151321   12/21/2023   O'REILLY AUTOMOTIVE STORES, INC   \$436.14   151324   12/21/2023   PAPILLION LA VISTA SCHOOL DISTRICT   \$850.86   151324   12/21/2023   PAPILLION LA VISTA SCHOOL DISTRICT   \$850.86   151326   12/21/2023   STEVEN PELSTER   \$89.08   151326   12/21/2023   PRIME COMMUNICATIONS INC   \$2,512.50   151327   12/21/2023   PRIME COMMUNICATIONS INC   \$2,512.50   151328   12/21/2023   REMEDY ROAD LLC   \$5,671.68   151333   12/21/2023   REMEDY ROAD LLC   \$5,671.68   151333   12/21/2023   REMEDY ROAD LLC   \$5,671.68   151333   12/21/2023   SARDY GOUNTY JUVENILE   \$2,427.33   151334   12/21/2023   SCHOMACHER ELEVATOR COMPANY   \$2,234.52   151335   12/21/2023   SCHOMACHER ELEVATOR COMPANY   \$2,234.52   151334   12/21/2023   ALLIANGE BASEBALL GMAHA LLC   \$2,000.00   \$3,000  | 151304        | 12/21/2023 | MENARD INC  | \$795.05       |
| 151307   12/21/2023   NANOPAC INC   \$4,087.20   \$151308   12/21/2023   NEBRASKA ASSOCIATION SCHOOL BOARDS   \$833.00   \$12/21/2023   NATIONAL SCHOOL BOARDS ASSOCIATION   \$2,775.00   \$2,775.00   \$2,775.00   \$151310   \$12/21/2023   NEBRASKA FURNITURE MART   \$2,598.00   \$151311   \$12/21/2023   NEBRASKA FURNITURE MART   \$2,598.00   \$151311   \$12/21/2023   NEBRASKA FURNITURE MART   \$2,598.00   \$151312   \$12/21/2023   NEBRASKA GENERATOR SERVICE, LLC   \$1,875.26   \$1,875.26   \$151313   \$12/21/2023   NEBRASKA GOMA SUPPLY COMPANY   \$18,721.54   \$151316   \$12/21/2023   OFFICE DEPOT INC   \$5,456.66   \$151317   \$12/21/2023   OFFICE DEPOT INC   \$5,456.66   \$151317   \$12/21/2023   OFFICE DEPOT INC   \$223.63   \$23.63   \$151318   \$12/21/2023   ONE SOURCE THE BACKGROUND CHECK CO   \$1,586.50   \$151319   \$12/21/2023   ONE SOURCE THE BACKGROUND CHECK CO   \$1,586.50   \$151320   \$12/21/2023   OPEILLY AUTOMOTIVE STORES, INC.   \$436.14   \$151324   \$12/21/2023   PAPILLION TIRE INC   \$10,021.30   \$151323   \$12/21/2023   PAPILLION TIRE INC   \$10,021.30   \$151326   \$12/21/2023   STEVEN PELSTER   \$89.08   \$151326   \$12/21/2023   STEVEN PELSTER   \$89.08   \$151326   \$12/21/2023   PAPILLION TIRE INC   \$10,021.30   \$151328   \$12/21/2023   PAPILLION TIRE INC   \$2,512.50   \$151330   \$12/21/2023   RAINBOW GLASS AND SUPPLY INC   \$25.265   \$151330   \$12/21/2023   REGAL PRINTING CO   \$1,215.00   \$1,215.00   \$151331   \$12/21/2023   REMEDY ROAD LLC   \$6,571.86   \$151334   \$12/21/2023   SANY MARY'S COLLEGE OF CALIFORNIA   \$2,804.16   \$151334   \$12/21/2023   SANY MARY'S COLLEGE OF CALIFORNIA   \$2,804.16   \$151336   \$12/21/2023   SANY MARY'S COLLEGE OF CALIFORNIA   \$2,804.16   \$151334   \$12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50   \$151336   \$12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50   \$151336   \$12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50   \$151339   \$12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50   \$151334   \$12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50   \$151334   \$12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50   \$151334   \$12/21/2023   UNIVERSITY | 151305        | 12/21/2023 | METALCRAFT  | \$988.09       |
| 151308         12/21/2023         NEBRASKA ASSOCIATION SCHOOL BOARDS         \$833.00           161309         12/21/2023         NATIONAL SCHOOL BOARDS ASSOCIATION         \$2,775.00           151310         12/21/2023         NE COUNCIL SCHOOL ADMINISTRATORS         \$120.00           151311         12/21/2023         NEBRASKA FURNITURE MART         \$2,598.00           151312         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           151313         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           151316         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           151316         12/21/2023         OFFICE DEPOT INC         \$5,456.66           151317         12/21/2023         ODONNELL FICENEC WILLS AND FERDIG         \$46,000.00           151318         12/21/2023         ONE SOURCE THE BACKGROUND CHECK CO         \$1,586.50           151319         12/21/2023         ONE SOURCE THE BACKGROUND CHECK CO         \$1,586.50           151320         12/21/2023         OREILLY AUTOMOTIVE STORES, INC.         \$436.50           151321         12/21/2023         PAPILLION TIRE INC         \$10,021.30           151322         12/21/2023         STEVEN PELSTER         \$89.00           151324 <td>151306</td> <td>12/21/2023</td> <td>PATTLEN ENTERPRISES INC</td> <td>\$250.63</td>   | 151306        | 12/21/2023 | PATTLEN ENTERPRISES INC                             | \$250.63       |
| 151308         12/21/2023         NEBRASKA ASSOCIATION SCHOOL BOARDS         \$833.00           161309         12/21/2023         NATIONAL SCHOOL BOARDS ASSOCIATION         \$2,775.00           151310         12/21/2023         NE COUNCIL SCHOOL ADMINISTRATORS         \$120.00           151311         12/21/2023         NEBRASKA FURNITURE MART         \$2,598.00           151312         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           151313         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           151316         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           151316         12/21/2023         OFFICE DEPOT INC         \$5,456.66           151317         12/21/2023         ODONNELL FICENEC WILLS AND FERDIG         \$46,000.00           151318         12/21/2023         ONE SOURCE THE BACKGROUND CHECK CO         \$1,586.50           151319         12/21/2023         ONE SOURCE THE BACKGROUND CHECK CO         \$1,586.50           151320         12/21/2023         OREILLY AUTOMOTIVE STORES, INC.         \$436.50           151321         12/21/2023         PAPILLION TIRE INC         \$10,021.30           151322         12/21/2023         STEVEN PELSTER         \$89.00           151324 <td>151307</td> <td>12/21/2023</td> <td>NANOPAC INC</td> <td>\$4,087.20</td>   | 151307        | 12/21/2023 | NANOPAC INC   | \$4,087.20     |
| 151309         12/21/2023         NATIONAL SCHOOL BOARDS ASSOCIATION         \$2,775.00           161310         12/21/2023         NE COUNCIL SCHOOL ADMINISTRATORS         \$120.00           161311         12/21/2023         NEBRASKA FURNITURE MART         \$2,598.00           161312         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           161313         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           161316         12/21/2023         OFFICE DEPOT INC         \$5,456.66           161317         12/21/2023         O'DONNELL FICENEC WILLS AND FERDIG         \$46,000.00           161318         12/21/2023         US OMNI & TSAGG COMPLIANCE SVCS INC         \$223.63           161319         12/21/2023         ONE SOURCE THE BACKGROUND CHECK CO         \$1,586.50           161320         12/21/2023         OREBILLY AUTOMOTIVE STORES, INC.         \$436.14           161321         12/21/2023         PAPILLION TIRE INC         \$10,021.30           161322         12/21/2023         PAPILLION TIRE INC         \$10,021.30           161323         12/21/2023         MARTHA L PINTO         \$4,743.75           161326         12/21/2023         MARTHA L PINTO         \$4,743.75           161327         12/21/2023 </td <td>151308</td> <td>12/21/2023</td> <td>NEBRASKA ASSOCIATION SCHOOL BOARDS</td> <td></td>  | 151308        | 12/21/2023 | NEBRASKA ASSOCIATION SCHOOL BOARDS                  |                |
| 151310         12/21/2023         NE COUNCIL SCHOOL ADMINISTRATORS         \$12.00           151311         12/21/2023         NEBRASKA FURNITURE MART         \$2,598.00           151312         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875.26           151313         12/21/2023         NEBRASKA IOWA SUPPLY COMPANY         \$18,721.54           151316         12/21/2023         OFFICE DEPOT INC         \$5,456.66           151317         12/21/2023         O'DONNELL FICENEC WILLS AND FERDIG         \$46,000.00           151318         12/21/2023         O'DONNELL FICENEC WILLS AND FERDIG         \$46,000.00           151319         12/21/2023         O'R SOURCE THE BACKGROUND CHECK CO         \$1,586.50           151320         12/21/2023         O'R SOURCE THE BACKGROUND CHECK CO         \$1,586.50           151321         12/21/2023         PAPILLION LA VISTA SCHOOL DISTRICT         \$850.86           1513221         12/21/2023         PAPILLION TIRE INC         \$10,021.30           1513223         12/21/2023         PAPILLION TIRE INC         \$10,021.30           151324         12/21/2023         PAPILLION TIRE INC         \$10,021.30           151325         12/21/2023         PAPILLION TIRE INC         \$2,512.50           151326  | 151309        | 12/21/2023 | NATIONAL SCHOOL BOARDS ASSOCIATION                  |                |
| 151311       12/21/2023       NEBRASKA FURNITURE MART       \$2,598.00         151312       12/21/2023       NEBRASKA GENERATOR SERVICE, LLC       \$1,875.26         151313       12/21/2023       NEBRASKA IOWA SUPPLY COMPANY       \$18,721.54         151316       12/21/2023       OFFICE DEPOT INC       \$5,456.66         151317       12/21/2023       O'DONNELL FICENEC WILLS AND FERDIG       \$46,000.00         151318       12/21/2023       US OMNI & TSACG COMPLIANCE SVCS INC       \$223.63         151319       12/21/2023       ONE SOURCE THE BACKGROUND CHECK CO       \$1,586.50         151320       12/21/2023       PAPILLION LA VISTA SCHOOL DISTRICT       \$850.86         151321       12/21/2023       PAPILLION TIRE INC       \$10,021.30         151324       12/21/2023       PAPILLION TIRE INC       \$10,021.30         151324       12/21/2023       STEVEN PELSTER       \$89.08         151325       12/21/2023       MARTHA L PINTO       \$4,743.75         151327       12/21/2023       MARTHA L PINTO       \$2,512.50         151339       12/21/2023       RAINBOW GLASS AND SUPPLY INC       \$22.65         151331       12/21/2023       REGAL PRINTING CO       \$1,215.00         1513331       12/21/2023   | 151310        | 12/21/2023 | NE COUNCIL SCHOOL ADMINISTRATORS                    |                |
| 151312         12/21/2023         NEBRASKA GENERATOR SERVICE, LLC         \$1,875,26           151313         12/21/2023         NEBRASKA IOWA SUPPLY COMPANY         \$18,721,54           151316         12/21/2023         O'FICE DEPOT INC         \$5,456,66           151317         12/21/2023         O'DONNELL FICENEC WILLS AND FERDIG         \$46,000,00           151318         12/21/2023         US OMNI & TSAGG COMPLIANCE SVCS INC         \$223,63           151319         12/21/2023         ONE SOURCE THE BACKGROUND CHECK CO         \$1,586,50           151320         12/21/2023         O'REILLY AUTOMOTIVE STORES, INC.         \$436,14           151321         12/21/2023         PAPILLION TIRE INC         \$10,021,30           151324         12/21/2023         PAPILLION TIRE INC         \$850,86           151324         12/21/2023         STEVEN PELSTER         \$89,08           151325         12/21/2023         MARTHA L PINTO         \$4,743,75           151327         12/21/2023         PAPILLION TIRE INC         \$2,512,50           151328         12/21/2023         PAPIL SERVARY         \$82,26,512,50           151332         12/21/2023         REIME COMMUNICATIONS INC         \$2,512,50           151333         12/21/2023         REAL PRINTING CO <td>151311</td> <td>12/21/2023</td> <td></td> <td></td>  | 151311        | 12/21/2023 |   |                |
| 151313   12/21/2023   NEBRASKA IOWA SUPPLY COMPANY   \$18,721.54     151316   12/21/2023   OFFICE DEPOT INC   \$5,456.66     151317   12/21/2023   O'DONNELL FICENEC WILLS AND FERDIG   \$46,000.00     151318   12/21/2023   US OMNI & TSACG COMPLIANCE SVCS INC   \$223.63     151319   12/21/2023   ONE SOURCE THE BACKGROUND CHECK CO   \$1,586.50     151320   12/21/2023   O'REILLY AUTOMOTIVE STORES, INC.   \$436.14     151321   12/21/2023   PAPILLION LA VISTA SCHOOL DISTRICT   \$850.86     151323   12/21/2023   PAPILLION ITRE INC   \$10,021.30     151324   12/21/2023   STEVEN PELSTER   \$89.08     151325   12/21/2023   MARTHA L PINTO   \$4,743.75     151326   12/21/2023   APRILLION TIRE INC   \$2,512.50     151328   12/21/2023   PRIME COMMUNICATIONS INC   \$2,512.50     151329   12/21/2023   RAINBOW GLASS AND SUPPLY INC   \$522.65     151330   12/21/2023   REGAL PRINTING CO   \$6,571.68     151331   12/21/2023   REMEDY ROAD LLC   \$6,571.88     151333   12/21/2023   SARPY COUNTY JUVENILE   \$2,427.93     151333   12/21/2023   SARPY COUNTY JUVENILE   \$2,427.93     151336   12/21/2023   SCHOULS CHACK COMPANY   \$2,234.52     151337   12/21/2023   SCHOULS CHACK COMPANY   \$2,234.52     151338   12/21/2023   SCHOULS CHACK COMPANY   \$2,234.52     151339   12/21/2023   SCHOULS CHACK COMPANY   \$2,234.52     151339   12/21/2023   SCHOULS CHACK COMPANY   \$2,234.52     151331   12/21/2023   SCHOULS CHACK COMPANY   \$2,234.52     151333   12/21/2023   SCHOULS CHACK COMPANY   \$2,234.52     151334   12/21/2023   SCHOULS CHACK COMPANY   \$2,234.52     151336   12/21/2023   LEE ADVERTISING   \$481.83     151340   12/21/2023   LEE ADVERTISING   \$481.83     151341   12/21/2023   LEE ADVERTISING   \$481.83     151344   12/21/2023   UNIVERSITY OF NEBRASKA MEDICAL CNTR   \$3,850.00     151345   12/21/2023   UNIVERSITY OF NEBRASKA MEDICAL CNTR   \$3,850.00     151346   12/21/2023   VOSS ELECTRIC CO.   \$1,126.24     151349   12/21/2023   LABEL LABORATORY, INC   \$86.539     151349   12/21/2023   ZIPGRADE, LLC   \$279.60     151349   12/21/2023   ZIPGRADE, LLC   | 151312        | 12/21/2023 | NEBRASKA GENERATOR SERVICE, LLC                     |                |
| 15/1316   12/21/2023   OFFICE DEPOT INC   \$5,456.66     15/1317   12/21/2023   O'DONNELL FICENEC WILLS AND FERDIG   \$46,000.00     15/1318   12/21/2023   US OMNI & TSACG COMPLIANCE SVCS INC   \$223.63     15/1319   12/21/2023   ONE SOURCE THE BACKGROUND CHECK CO   \$1,586.50     15/1320   12/21/2023   O'REILLY AUTOMOTIVE STORES, INC.   \$436.14     15/1321   12/21/2023   PAPILLION LA VISTA SCHOOL DISTRICT   \$880.86     15/1323   12/21/2023   PAPILLION TIRE INC   \$10,021.30     15/1324   12/21/2023   PAPILLION TIRE INC   \$10,021.30     15/1325   12/21/2023   STEVEN PELSTER   \$89.08     15/1326   12/21/2023   MARTHA L PINTO   \$4,743.75     15/1327   12/21/2023   PRIME COMMUNICATIONS INC   \$2,512.50     15/1328   12/21/2023   QOBA RESTAURANT CORPORATION   \$36.00     15/1329   12/21/2023   REGAL PRINTING CO   \$1,215.00     15/1331   12/21/2023   REGAL PRINTING CO   \$1,215.00     15/1331   12/21/2023   REGAL PRINTING CO   \$1,215.00     15/1331   12/21/2023   SEPH ROHACIK   \$60.00     15/1333   12/21/2023   SAINT MARY'S COLLEGE OF CALIFORNIA   \$2,204.79     15/1334   12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50     15/1336   12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50     15/1337   12/21/2023   SCHOMACHER ELEVATOR COMPANY   \$2,234.52     15/1339   12/21/2023   THE STEPPING STONES GROUP LLC   \$1,805.65     15/1341   12/21/2023   THE STEPPING STONES GROUP LLC   \$1,805.65     15/1341   12/21/2023   UNIVERSITY PUB INC   \$6,683.00     15/1343   12/21/2023   UNIVERSITY OF NEBRASKA MEDICAL CNTR   \$3,850.00     15/1344   12/21/2023   UNIVERSITY OF NEBRASKA MEDICAL CNTR   \$3,850.00     15/1345   12/21/2023   UNIVERSITY OF NEBRASKA MEDICAL CNTR   \$3,850.00     15/1346   12/21/2023   UNIVERSITY OF NEBRASKA MEDICAL CNTR   \$3,850.00     15/1346   12/21/2023   LABEL LABORATORY, INC   \$3,853.80     15/1349   12/21/2023   ZIPGRADE, LLC   \$22,000.00     15/1349   12/21/2023   ZIPGRADE, LLC   \$22,000.00     15/1349   12/21/2023   ZIPGRADE, LLC   \$279.60     15/1349   12/21/2023   ZIPGRADE, LLC   \$279.60     15/1349   12/21/2023   ZIPG   |               |            |   |                |
| 151317   12/21/2023   O'DONNELL FICENEC WILLS AND FERDIG   \$46,000.00     151318   12/21/2023   US OMNI & TSACG COMPLIANCE SVCS INC   \$223.63     151319   12/21/2023   O'REILLY AUTOMOTIVE STORES, INC.   \$436.14     151321   12/21/2023   PAPILLION LA VISTA SCHOOL DISTRICT   \$855.86     151322   12/21/2023   PAPILLION TIRE INC   \$10,021.30     151324   12/21/2023   PAPILLION TIRE INC   \$10,021.30     151325   12/21/2023   MARTHA L PINTO   \$4,743.75     151326   12/21/2023   PRIME COMMUNICATIONS INC   \$2,512.50     151327   12/21/2023   PRIME COMMUNICATIONS INC   \$2,512.50     151328   12/21/2023   RAINBOW GLASS AND SUPPLY INC   \$52.65     151330   12/21/2023   REMEDY ROAD LLC   \$6,571.68     151331   12/21/2023   REMEDY ROAD LLC   \$6,571.68     151332   12/21/2023   SAINT MARY'S COLLEGE OF CALIFORNIA   \$2,804.16     151333   12/21/2023   SARPY COUNTY JUVENILE   \$2,427.35     151334   12/21/2023   SCHOOL SPECIALTY, LLC   \$133.50     151335   12/21/2023   SCHOMACHER ELEVATOR COMPANY   \$2,234.52     151336   12/21/2023   ALLIANCE BASEBALL OMAHA LLC   \$22,000.00     151337   12/21/2023   LEE ADVERTISING   \$481.83     151340   12/21/2023   THANE U.S. INC   \$6,683.00     151341   12/21/2023   UNITED RENTALS (NORTH AMERICA), INC   \$6,683.00     151344   12/21/2023   UNITED RENTALS (NORTH AMERICA), INC   \$6,683.00     151344   12/21/2023   UNIVERSITY PUB INC   \$2,725.00     151345   12/21/2023   UNIVERSITY PUB INC   \$2,725.00     151346   12/21/2023   LABOLATORY, INC   \$3,805.60     151347   12/21/2023   LABOLATORY, INC   \$3,805.00     151348   12/21/2023   LABOLATORY, INC   \$3,805.60     151349   12/21/2023   LABOLATORY, INC   \$3,805.00     151349   |               |            |   |                |
| 161318         12/21/2023         US OMNI & TSACG COMPLIANCE SVCS INC         \$223.63           151319         12/21/2023         ONE SOURCE THE BACKGROUND CHECK CO         \$1,586.50           151320         12/21/2023         OREILLY AUTOMOTIVE STORES, INC.         \$436.14           151321         12/21/2023         PAPILLION LA VISTA SCHOOL DISTRICT         \$850.86           151323         12/21/2023         PAPILLION TIRE INC         \$10,021.30           151324         12/21/2023         STEVEN PELSTER         \$89.08           161326         12/21/2023         MARTHA L PINTO         \$4,743.75           151327         12/21/2023         PRIME COMMUNICATIONS INC         \$2,512.50           151328         12/21/2023         RAINBOW GLASS AND SUPPLY INC         \$522.65           151330         12/21/2023         REGAL PRINTING CO         \$1,215.00           151331         12/21/2023         REMEDY ROAD LLC         \$6,571.68           151332         12/21/2023         SARPY ROAD LLC         \$6,571.68           151333         12/21/2023         SARPY COUNTY JUVENILE         \$2,407.93           151334         12/21/2023         SARPY COUNTY JUVENILE         \$2,427.93           1515335         12/21/2023         SCHOOL SPECIALTY, LLC         <   |               |            | ******  |                |
| 15/13/19   12/21/2023   ONE SOURCE THE BACKGROUND CHECK CO   \$1,586.50     15/13/20   12/21/2023   O'REILLY AUTOMOTIVE STORES, INC.   \$436.14     15/13/21   12/21/2023   PAPILLION LA VISTA SCHOOL DISTRICT   \$850.86     15/13/23   12/21/2023   PAPILLION LA VISTA SCHOOL DISTRICT   \$850.86     15/13/23   12/21/2023   STEVEN PELSTER   \$89.08     15/13/24   12/21/2023   STEVEN PELSTER   \$89.08     15/13/26   12/21/2023   MARTHA L PINTO   \$4,743.75     15/13/26   12/21/2023   PRIME COMMUNICATIONS INC   \$2,512.50     15/13/28   12/21/2023   RAINBOW GLASS AND SUPPLY INC   \$522.65     15/13/29   12/21/2023   REGAL PRINTING CO   \$1,215.00     15/13/30   12/21/2023   REMEDY ROAD LLC   \$6,571.68     15/13/31   12/21/2023   SAINT MARY'S COLLEGE OF CALIFORNIA   \$2,804.16     15/13/33   12/21/2023   SAINT MARY'S COLLEGE OF CALIFORNIA   \$2,404.16     15/13/34   12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50     15/13/35   12/21/2023   SCHOOL SPECIALTY, LLC   \$134.50     15/13/36   12/21/2023   SENTRIXX   \$147.00     15/13/38   12/21/2023   SENTRIXX   \$147.00     15/13/39   12/21/2023   ALLIANCE BASEBALL OMAHA LLC   \$22,000.00     15/13/41   12/21/2023   TRANE U.S. INC   \$6,683.00     15/13/41   12/21/2023   UNITED RENTALS (NORTH AMERICA), INC   \$8,047.80     15/13/43   12/21/2023   UNITED RENTALS (NORTH AMERICA), INC   \$8,047.80     15/13/44   12/21/2023   UNIVERSITY PUB INC   \$2,725.00     15/13/44   12/21/2023   UNIVERSITY PUB INC   \$2,725.00     15/13/44   12/21/2023   UNIVERSITY PUB INC   \$2,725.00     15/13/45   12/21/2023   UNIVERSITY OF NEBRASKA MEDICAL CNTR   \$3,850.00     15/13/46   12/21/2023   VOSS ELECTRIC CO.   \$1,126.24     15/13/46   12/21/2023   VANT TESTING & EQUIPMENT INC.   \$3,95.93     15/13/49   12/21/2023   VANT TESTING & EQUIPMENT INC.   \$4,075     15/13/49   12/21/2023   VANT TESTING & EQUIPMENT INC.   \$4,075     15/13/49   12/21/2023   ZIPGRADE, LLC   \$2,200.00   |               |            | 0 2 0 1 1 1 2 1 1 0 2 1 1 2 0 7 1 1 2 1 2 1 2 1 2 1 | . ,            |
| 151320         12/21/2023         O'REILLY AUTOMOTIVE STORES, INC.         \$436.14           151321         12/21/2023         PAPILLION LA VISTA SCHOOL DISTRICT         \$850.86           151323         12/21/2023         PAPILLION TIRE INC         \$10,021.30           151324         12/21/2023         STEVEN PELSTER         \$89.08           151326         12/21/2023         MARTHA L PINTO         \$4,743.75           151327         12/21/2023         PRIME COMMUNICATIONS INC         \$2,512.50           151328         12/21/2023         QDOBA RESTAURANT CORPORATION         \$36.00           151329         12/21/2023         RAINBOW GLASS AND SUPPLY INC         \$522.65           151330         12/21/2023         REGAL PRINTING CO         \$1,215.00           151331         12/21/2023         REMEDY ROAD LLC         \$6,571.68           151332         12/21/2023         JOSEPH ROHACIK         \$60.00           151333         12/21/2023         SARPY COUNTY JUVENILE         \$2,427.93           151334         12/21/2023         SCHOOL SPECIALTY, LLC         \$134.50           151335         12/21/2023         SCHOOL SPECIALTY, LLC         \$134.50           151336         12/21/2023         SENTRIXX         \$141.50   |               |            |   |                |
| 151321   12/21/2023   PAPILLION LA VISTA SCHOOL DISTRICT   \$850.86  |               |            |   |                |
| 151323         12/21/2023         PAPILLION TIRE INC         \$10,021.30           151324         12/21/2023         STEVEN PELSTER         \$89.08           151326         12/21/2023         MARTHA L PINTO         \$4,743.75           151327         12/21/2023         PRIME COMMUNICATIONS INC         \$2,512.50           151328         12/21/2023         QDOBA RESTAURANT CORPORATION         \$36.00           151329         12/21/2023         REGAL PRINTING CO         \$1,215.00           151330         12/21/2023         REGAL PRINTING CO         \$1,215.00           151331         12/21/2023         REMEDY ROAD LLC         \$6,571.68           151332         12/21/2023         REMEDY ROAD LLC         \$6,571.68           151333         12/21/2023         SAINT MARY'S COLLEGE OF CALIFORNIA         \$2,804.16           151334         12/21/2023         SAINT MARY'S COLLEGE OF CALIFORNIA         \$2,427.93           151334         12/21/2023         SCHOOL SPECIALTY, LLC         \$134.50           151335         12/21/2023         SCHOOL SPECIALTY, LLC         \$147.00           151336         12/21/2023         SCHUMACHER ELEVATOR COMPANY         \$2,234.52           151337         12/21/2023         ALLIANCE BASEBALL OMAHA LLC         \$22,000.00 </td <td></td> <td></td> <td></td> <td></td>   |               |            |   |                |
| 151324       12/21/2023       STEVEN PELSTER       \$89.08         151326       12/21/2023       MARTHA L PINTO       \$4,743.75         151327       12/21/2023       PRIME COMMUNICATIONS INC       \$2,512.50         151328       12/21/2023       QDOBA RESTAURANT CORPORATION       \$36.00         151329       12/21/2023       RAINBOW GLASS AND SUPPLY INC       \$522.65         151330       12/21/2023       REGAL PRINTING CO       \$1,215.00         151331       12/21/2023       REMEDY ROAD LLC       \$6,571.88         151332       12/21/2023       JOSEPH ROHACIK       \$60.00         151333       12/21/2023       SAINT MARY'S COLLEGE OF CALIFORNIA       \$2,804.16         151334       12/21/2023       SARPY COUNTY JUVENILE       \$2,427.93         151335       12/21/2023       SCHOOL SPECIALTY, LLC       \$134.50         151336       12/21/2023       SCHUMACHER ELEVATOR COMPANY       \$2,234.52         151337       12/21/2023       SCHUTKACHER ELEVATOR COMPANY       \$2,234.52         151338       12/21/2023       ALLIANCE BASEBALL OMAHA LLC       \$22,000.00         151340       12/21/2023       THE STEPPING STONES GROUP LLC       \$1,805.65         151341       12/21/2023       UNIVERSITY PUB INC  |               |            |   | ·              |
| 151326         12/21/2023         MARTHA L PINTO         \$4,743,75           151327         12/21/2023         PRIME COMMUNICATIONS INC         \$2,512,50           151328         12/21/2023         QDOBA RESTAURANT CORPORATION         \$36,00           151329         12/21/2023         RAINBOW GLASS AND SUPPLY INC         \$522,65           151330         12/21/2023         REGAL PRINTING CO         \$1,215,00           151331         12/21/2023         REMEDY ROAD LLC         \$6,571,68           151332         12/21/2023         JOSEPH ROHACIK         \$60,00           151333         12/21/2023         SAINT MARY'S COLLEGE OF CALIFORNIA         \$2,804,16           151334         12/21/2023         SARPY COUNTY JUVENILE         \$2,427,93           151335         12/21/2023         SCHOOL SPECIALTY, LLC         \$134,50           151336         12/21/2023         SCHUMACHER ELEVATOR COMPANY         \$2,234,52           151337         12/21/2023         SENTRIXX         \$147,00           151338         12/21/2023         ALLIANCE BASEBALL OMAHA LLC         \$22,000,00           151339         12/21/2023         THE STEPPING STONES GROUP LLC         \$1,805,68           151341         12/21/2023         TRANE U.S. INC         \$6,683,00  |               |            |   |                |
| 151327       12/21/2023       PRIME COMMUNICATIONS INC       \$2,512.50         151328       12/21/2023       QDOBA RESTAURANT CORPORATION       \$36.00         151329       12/21/2023       RAINBOW GLASS AND SUPPLY INC       \$522.65         151330       12/21/2023       REGAL PRINTING CO       \$1,215.00         151331       12/21/2023       REMEDY ROAD LLC       \$6,571.68         151332       12/21/2023       JOSEPH ROHACIK       \$60.00         151333       12/21/2023       SAINT MARY'S COLLEGE OF CALIFORNIA       \$2,804.16         151334       12/21/2023       SARPY COUNTY JUVENILE       \$2,427.93         151335       12/21/2023       SCHOOL SPECIALTY, LLC       \$134.50         151336       12/21/2023       SCHUMACHER ELEVATOR COMPANY       \$2,234.52         151337       12/21/2023       SENTRIXX       \$147.00         151338       12/21/2023       ALLIANCE BASEBALL OMAHA LLC       \$22,000.00         151339       12/21/2023       THE STEPPING STONES GROUP LLC       \$1,805.65         151341       12/21/2023       TRANE U.S. INC       \$6,683.00         151342       12/21/2023       UNIVERSITY PUB INC       \$2,725.00         151343       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CN  |               |            |   |                |
| 151328       12/21/2023       QDOBA RESTAURANT CORPORATION       \$36.00         151329       12/21/2023       RAINBOW GLASS AND SUPPLY INC       \$522.65         151330       12/21/2023       REGAL PRINTING CO       \$1,215.00         151331       12/21/2023       REMEDY ROAD LLC       \$6,571.68         151332       12/21/2023       JOSEPH ROHACIK       \$60.00         151333       12/21/2023       SAINT MARY'S COLLEGE OF CALIFORNIA       \$2,804.16         151334       12/21/2023       SARPY COUNTY JUVENILE       \$2,427.93         151335       12/21/2023       SCHOOL SPECIALTY, LLC       \$134.50         151336       12/21/2023       SCHUMACHER ELEVATOR COMPANY       \$2,234.52         151337       12/21/2023       SENTRIXX       \$147.00         151338       12/21/2023       ALLIANCE BASEBALL OMAHA LLC       \$22,000.00         151339       12/21/2023       LEE ADVERTISING       \$481.83         151340       12/21/2023       TRANE U.S. INC       \$6,683.00         151341       12/21/2023       UNIVERSITY PUB INC       \$8,047.80         151343       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151344       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR <td></td> <td></td> <td></td> <td></td>   |               |            |   |                |
| 151329       12/21/2023       RAINBOW GLASS AND SUPPLY INC       \$522.65         151330       12/21/2023       REGAL PRINTING CO       \$1,215.00         151331       12/21/2023       REMEDY ROAD LLC       \$6,571.68         151332       12/21/2023       JOSEPH ROHACIK       \$60.00         151333       12/21/2023       SAINT MARY'S COLLEGE OF CALIFORNIA       \$2,804.16         151334       12/21/2023       SARPY COUNTY JUVENILE       \$2,427.93         151335       12/21/2023       SCHOOL SPECIALTY, LLC       \$134.50         151336       12/21/2023       SCHUMACHER ELEVATOR COMPANY       \$2,234.52         151337       12/21/2023       SENTRIXX       \$147.00         151338       12/21/2023       ALLIANCE BASEBALL OMAHA LLC       \$22,000.00         151339       12/21/2023       LEE ADVERTISING       \$481.83         151340       12/21/2023       TRANE U.S. INC       \$6,683.00         151341       12/21/2023       UNITED RENTALS (NORTH AMERICA), INC       \$8,047.80         151342       12/21/2023       UNIVERSITY PUB INC       \$2,725.00         151344       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151345       12/21/2023       VOSS ELECTRIC CO.   |               |            |   |                |
| 151330       12/21/2023       REGAL PRINTING CO       \$1,215.00         151331       12/21/2023       REMEDY ROAD LLC       \$6,571.68         151332       12/21/2023       JOSEPH ROHACIK       \$60.00         151333       12/21/2023       SAINT MARY'S COLLEGE OF CALIFORNIA       \$2,804.16         151334       12/21/2023       SARPY COUNTY JUVENILE       \$2,427.93         151335       12/21/2023       SCHOOL SPECIALTY, LLC       \$134.50         151336       12/21/2023       SCHUMACHER ELEVATOR COMPANY       \$2,234.52         151337       12/21/2023       SCHUMACHER ELEVATOR COMPANY       \$2,234.52         151338       12/21/2023       ALLIANCE BASEBALL OMAHA LLC       \$22,000.00         151339       12/21/2023       ALLIANCE BASEBALL OMAHA LLC       \$22,000.00         151340       12/21/2023       THE STEPPING STONES GROUP LLC       \$1,805.65         151341       12/21/2023       TRANE U.S. INC       \$6,683.00         151342       12/21/2023       UNIVERSITY PUB INC       \$2,725.00         151343       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151345       12/21/2023       VOSS ELECTRIC CO.       \$1,126.24         151346       12/21/2023       VOSS EL  |               |            |   |                |
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| 151333       12/21/2023       SAINT MARY'S COLLEGE OF CALIFORNIA       \$2,804.16         151334       12/21/2023       SARPY COUNTY JUVENILE       \$2,427.93         151335       12/21/2023       SCHOOL SPECIALTY, LLC       \$134.50         151336       12/21/2023       SCHUMACHER ELEVATOR COMPANY       \$2,234.52         151337       12/21/2023       SENTRIXX       \$147.00         151338       12/21/2023       ALLIANCE BASEBALL OMAHA LLC       \$22,000.00         151339       12/21/2023       LEE ADVERTISING       \$481.83         151340       12/21/2023       THE STEPPING STONES GROUP LLC       \$1,805.65         151341       12/21/2023       TRANE U.S. INC       \$6,683.00         151342       12/21/2023       UNITED RENTALS (NORTH AMERICA), INC       \$8,047.80         151343       12/21/2023       UNIVERSITY PUB INC       \$2,725.00         151344       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151345       12/21/2023       VOSS ELECTRIC CO.       \$1,126.24         151346       12/21/2023       LABEL LABORATORY, INC       \$95.93         151348       12/21/2023       YANT TESTING & EQUIPMENT INC.       \$140.75         151349       12/21/2023       ZIPGRA  |               |            |   |                |
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| 151336       12/21/2023       SCHUMACHER ELEVATOR COMPANY       \$2,234.52         151337       12/21/2023       SENTRIXX       \$147.00         151338       12/21/2023       ALLIANCE BASEBALL OMAHA LLC       \$22,000.00         151339       12/21/2023       LEE ADVERTISING       \$481.83         151340       12/21/2023       THE STEPPING STONES GROUP LLC       \$1,805.65         151341       12/21/2023       TRANE U.S. INC       \$6,683.00         151342       12/21/2023       UNITED RENTALS (NORTH AMERICA), INC       \$8,047.80         151343       12/21/2023       UNIVERSITY PUB INC       \$2,725.00         151344       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151345       12/21/2023       VOSS ELECTRIC CO.       \$1,126.24         151346       12/21/2023       WEST OMAHA WINSUPPLY CO.       \$389.06         151347       12/21/2023       LABEL LABORATORY, INC       \$95.93         151348       12/21/2023       ZIPGRADE, LLC       \$279.60   |               |            |   |                |
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| 151339       12/21/2023       LEE ADVERTISING       \$481.83         151340       12/21/2023       THE STEPPING STONES GROUP LLC       \$1,805.65         151341       12/21/2023       TRANE U.S. INC       \$6,683.00         151342       12/21/2023       UNITED RENTALS (NORTH AMERICA), INC       \$8,047.80         151343       12/21/2023       UNIVERSITY PUB INC       \$2,725.00         151344       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151345       12/21/2023       VOSS ELECTRIC CO.       \$1,126.24         151346       12/21/2023       WEST OMAHA WINSUPPLY CO.       \$389.06         151347       12/21/2023       LABEL LABORATORY, INC       \$95.93         151348       12/21/2023       YANT TESTING & EQUIPMENT INC.       \$140.75         151349       12/21/2023       ZIPGRADE, LLC       \$279.60   |               |            |   | ·              |
| 151340       12/21/2023       THE STEPPING STONES GROUP LLC       \$1,805.65         151341       12/21/2023       TRANE U.S. INC       \$6,683.00         151342       12/21/2023       UNITED RENTALS (NORTH AMERICA), INC       \$8,047.80         151343       12/21/2023       UNIVERSITY PUB INC       \$2,725.00         151344       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151345       12/21/2023       VOSS ELECTRIC CO.       \$1,126.24         151346       12/21/2023       WEST OMAHA WINSUPPLY CO.       \$389.06         151347       12/21/2023       LABEL LABORATORY, INC       \$95.93         151348       12/21/2023       YANT TESTING & EQUIPMENT INC.       \$140.75         151349       12/21/2023       ZIPGRADE, LLC       \$279.60  |               |            |   |                |
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| 151343       12/21/2023       UNIVERSITY PUB INC       \$2,725.00         151344       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151345       12/21/2023       VOSS ELECTRIC CO.       \$1,126.24         151346       12/21/2023       WEST OMAHA WINSUPPLY CO.       \$389.06         151347       12/21/2023       LABEL LABORATORY, INC       \$95.93         151348       12/21/2023       YANT TESTING & EQUIPMENT INC.       \$140.75         151349       12/21/2023       ZIPGRADE, LLC       \$279.60  |               |            |   |                |
| 151344       12/21/2023       UNIVERSITY OF NEBRASKA MEDICAL CNTR       \$3,850.00         151345       12/21/2023       VOSS ELECTRIC CO.       \$1,126.24         151346       12/21/2023       WEST OMAHA WINSUPPLY CO.       \$389.06         151347       12/21/2023       LABEL LABORATORY, INC       \$95.93         151348       12/21/2023       YANT TESTING & EQUIPMENT INC.       \$140.75         151349       12/21/2023       ZIPGRADE, LLC       \$279.60  |               |            |   |                |
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| 151347       12/21/2023       LABEL LABORATORY, INC       \$95.93         151348       12/21/2023       YANT TESTING & EQUIPMENT INC.       \$140.75         151349       12/21/2023       ZIPGRADE, LLC       \$279.60  |               |            |   |                |
| 151348       12/21/2023       YANT TESTING & EQUIPMENT INC.       \$140.75         151349       12/21/2023       ZIPGRADE, LLC       \$279.60  |               |            |   | ·              |
| 151349 12/21/2023 ZIPGRADE, LLC \$279.60   | 151347        |            |   | \$95.93        |
|  | 151348        |            |   |                |
| Overall - Total \$3,361,979.21   | 151349        |            | ZIPGRADE, LLC                                       |                |
|  | Overall - Tot | al         |   | \$3,361,979.21 |

# PAPILLION LA VISTA COMMUNITY SCHOOLS #27 MONTHLY STAFF TRAVEL REQUEST BOARD OF EDUCATION January 8, 2024

| STAFF MEMBER            | DATE AND<br>DESTINATION                        | CONFERENCE /<br>WORKSHOP                                 | ESTIMATED REGISTRATION / TRANSPORTATION / LODGING / MEALS | ESTIMATED<br>SUB COST |
|-------------------------|--|--|---|-----------------------|
| Sara Dunn<br>Tom Horton | January 26-27,<br>2024<br>Overland Park,<br>KS | National Fastpitch<br>Coaches Association<br>Clinic 2024 | \$775.00 (A)  | \$330.00 (D)          |
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# PAPILLION LA VISTA COMMUNITY SCHOOLS #27 PERSONNEL ACTIONS BOARD OF EDUCATION January 8, 2024

Resignations

Megan BergerMathematicsLeave of AbsenceAudra Corbit1st GradeGolden Hills

**Contracts** 

Jessica Greco Elementary Education TBD

Jessica received her Bachelor of Arts from Buena Vista University in May 2019. Jessica is currently teaching 4th grade at Hoover Elementary with the Council Bluffs Community School District.

Nicole Lindhorst Math Papillion Middle School Nicole received her Master of Science from Doane University in October 2021. Nicole is currently a math teacher with Bellevue Public Schools.

Demi Ludington 1st Grade Golden Hills

Demi received her Master of Education from the University of Nebraska at Omaha in July 2017. Demi worked for Papillion La Vista Community Schools as a floater substitute teacher during the 1st semester of the 2023-24 school year and will begin teaching in the 2nd semester. Demi is also a graduate from Papillion La Vista Community Schools.

Cameron Pospisil Skilled & Technical Science Papillion-La Vista High School Cameron received his Bachelor of Science from the University of Nebraska at Lincoln in December 2023. Cameron worked for the district as a full-time substitute teacher during the 1st semester of the 2023-24 school year and will resume teaching in the 2nd spring semester.

Ashton Simon Special Education TBD

Ashton received her Master of Education from the College of Saint Mary in May 2019. Ashton has worked for Papillion La Vista Community Schools as a teacher and paraprofessional. Ashton also completed her student teaching with Papillion La Vista Community Schools.

Kristin Steinbruck Special Education Bell

Kristin received her Master of Science from the University of Nebraska at Omaha in May 2007. Kristin was previously a Special Education Para at Bell and will begin teaching in the 2024 spring semester.

Grace Wobser Elementary Education TBD

Grace received her Bachelor of Science from the University of Nebraska at Omaha in December 2023. Grace completed her student teaching at Patriot Elementary School in the fall of 2023.

## PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27 Board of Education Proceedings December 11, 2023

The Board of Education of the School District of Papillion La Vista, in the County of Sarpy, in the State of Nebraska, met in open and public session at 6:00p.m., Monday, December 11, 2023. The meeting was held at the Papillion La Vista South High School, 10799 Highway 370, Papillion, Nebraska.

Notice of the meeting was provided in advance by publication in the *Sarpy Times*, December 6, 2023. Notice of the meeting was simultaneously given to all members of the Board of Education. Their acknowledgment of receipt of the agenda is maintained at the Papillion La Vista Community Schools Administration Office. The proceedings, hereafter shown, were taken while the convened meeting was open to the attendance of the public.

### Call to Order

Board President Skip Bailey called the meeting to order and publicly stated a copy of the Nebraska Open Meetings Law is posted at the entrance to the Board Room. The PLCS NJROTC unit provided the colors. Mr. Bailey led the group in the Pledge of Allegiance.

Roll call was taken. Board members present were: Mr. Marcus Madler, Ms. SuAnn Witt, Mr. Brian Lodes, Ms. Lisa Wood, Ms. Valerie Fisher, and Mr. Skip Bailey.

## Recognition

Dr. Rikli recognized Mr. Joe Rohacik from PLHS as the NHSPA (Nebraska High School Press Association) Distinguished Adviser of the Year.

## **Student Council Report**

Dayanara Lopez Torres and Nova Degbe, representatives from Papillion La Vista High School, reported for the Student Council. The final standings for the Football team, Cross Country, Softball, and Volleyball team were given. Two Monarchs were awarded the Greater Omaha Sports Committee award. All winter sports have started. PLHS held a Unified Musical, *Finding Nemo*. The Drama club held a canned food drive to help with the Food Pantry. The sophomore class officers will hold a bubble drive and collect soap, shampoo, etc. The Student Council held a music bingo party last week for all students. December 15, 18, and 19<sup>th</sup> are finals. Winter break begins December 20.

## Communication

Public testifiers who addressed the Board: Mr. Kevin Padilla, Mr. Corey Jones, and Mr. Gavin Knobbe.

## Superintendent's Report

Dr. Rikli provided a report of highlights and activities he has attended this past month. Dr. Rikli thanked the community for attending the meeting at PLSHS and the community members that are watching the meeting on YouTube.

The districts volunteer separation program has 64 eligible staff members that qualify. Dr. Settles reported that there were 9 staff members that accepted the benefit.

On December 2 the Community Closet hosted an open house at La Vista Middle School. There were 120 families that attended.

Dr. Rikli reported that Annette Eyman's position, the Director of Communications, had 34 applicants submit their application for the position. The district made an offer to Dr. Christopher Villarreal who has accepted the position. Dr. Villarreal will start training in early January.

There have been several DARE Graduations that Dr. Rikli has attended.

Winter break will start on December 20 through January 3. Staff will return to work on January 3 for a staff development day.

#### **Board Comments**

Ms. Witt attended a La Vista Middle School band concert. She also thanked the NJROTC unit for their flag presentation during the board meeting this evening.

Mr. Lodes attended a Liaison Lunch at PLSHS. Mr. Lodes also attended the Liberty Middle School band concert. Ms. Wood attended the Digital Citizenship that was presented by Karen Haase. The event was held at PLHS on December 7.

Mr. Bailey commented that he volunteers at the Food Pantry and was happy to see that donations were presented by the Hickory Hill staff and students.

## **Committee Reports**

- Building & Grounds & Finance: Mr. Lodes reported the committee had not met.
- HR & Student Services Committee: Ms. Witt reported the committee had met. Agenda items are on this evening's meeting agenda.
- Curriculum and Instruction Committee: Ms. Fisher reported the committee had met. Agenda items discussed were the ACT scores, AQuESTT student achievement, and graduation hours and credits for students.

## Action Items

A motion was made by Ms. Fisher and seconded by Mr. Madler to approve the Action by Consent Items: The meeting agenda, bills, Finance, out of state travel, personnel items, the Board meeting minutes of November 27, 2023. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Witt, Lodes, Wood, Fisher, Bailey, and Madler. Nays: None. The motion carried.

A motion was made by Mr. Madler and seconded by Mr. Lodes to acknowledge completion of the Superintendent's Performance Evaluation and to approve the three-year Superintendent's contract for Dr. Andrew Rikli. Mr. Madler, Ms. Fisher, Mr. Lodes, and Mr. Bailey thanked the HR subcommittee for their work and thanked Dr. Rikli for his commitment and work that he gives to the district. There were no comments from the audience. Roll call vote was taken. Ayes: Lodes, Wood, Fisher, Bailey, Madler, and Witt. Nays: None. The motion carried.

## Discussion/Information Items

Ms. Shureen Seery, Assistant of Curriculum and Instruction, and Ms. Angie Wright, Director of Assessment, shared with the Board of Education information regarding the academic progress and performance of our schools from the previous school year (2022/23) based on the Nebraska State Tests. The update included the district classification status calculated on NDE's AQuESTT Model. Updates were given to the Board regarding recent assessment and accountability changes.

Mr. Lucas Bingham, Director of Technology, updated the Board on the elementary staff technology purchase. Based on the findings of the 2017-18 technology audit, the district put together a 5-year technology plan (2018 – 2023) and has worked to create a sustainable long-range budget plan. Under the current plan, staff laptop devices are on a 4-year replacement cycle and the current cycle began in 2018. The next phase of the plan is to purchase replacement staff devices for the staff members at all 16 elementary schools. The district has this

purchase budgeted between its depreciation fund and the residual value from previously retired devices. The Technology team/department is working with Apple Computer, Inc. to receive a proposal for the quantity and model of devices needed for this purchase. Apple is a sole source of Apple/Mac branded hardware products. With current supply chain constraints, there should be a 3 to 4-week lead time to ship, receive and prepare.

Board President Bailey reviewed the future board calendar. Board President Bailey adjourned the meeting at 7:26pm.

SuAnn Witt, Secretary Papillion La Vista Community School District Board of Education Subject: 2023-24 Elementary Staff Technology Purchase

Meeting Date: January 8, 2024

Prior Meeting Discussion Date: October 8, 2018; February 25, 2019; March 11, 2019; November 11, 2019; May 11, 2020; May 24, 2021; February 8, 2023 (Curriculum & Americanism Subcommittee Meeting); February 27, 2023; March 6, 2023 (Curriculum & Americanism Subcommittee Meeting); December 11, 2023

**Department:** Curriculum and Instruction / Technology

Action Desired: Approval X Discussion Information Only

**Background:** Based on the findings of the 2017-18 technology audit, the district put together a 5-year technology plan (2018 – 2023) and has worked to create a sustainable long-range budget plan. Under the current plan, staff laptop devices are on a 4-year replacement cycle and the current cycle began in 2018. The next phase of the plan is to purchase replacement staff devices for the staff members at the following locations who received new devices in 2020:

- Anderson Grove Elementary School
- Ashbury Elementary School
- Bell Elementary School
- Carriage Hill Elementary School
- G. Stanley Hall Elementary School
- Golden Hills Elementary School
- Hickory Hill Elementary School
- La Vista West Elementary School

- Parkview Heights Elementary School
- Patriot Elementary School
- Portal Elementary School
- Prairie Queen Elementary School
- Rumsey Station Elementary School
- Tara Heights Elementary School
- Trumble Park Elementary School
- Walnut Creek Elementary School

The district has this purchase budgeted between our depreciation fund and with support of residual value from previously retired devices.

Apple Computer, Inc. has provided a proposal for the quantity and model of devices needed for this purchase. Apple is a sole source of Apple/Mac branded hardware products. With current supply chain considerations, we are looking at approximately a 3-week lead time to receive these devices. The purchase is being brought to the Board of Education for approval to start the acquisition process in anticipation of deploying the new devices to staff before the end of the 2023-24 school year.

**Recommendation:** Motion to approve entering into a purchase agreement with Apple Computer, Inc. for a total purchase amount of \$591,100.00 to replace devices for staff at the elementary locations listed above.

Responsible Person: Lucas Bingham, Shureen Seery and Brett Richards

Superintendent's Approval (Mdw | Rhhi

## Apple Inc. Education Price Quote

**Customer:** Lucas Bingham Apple Inc:

PAPILLION-LAVISTA PUBLIC SCHOOLS

Phone: 402-537-6293

email: lucas.bingham@plcschools.org

Brent Sallee

One Apple Park Way Cupertino, CA 95014

email: brent\_sallee@apple.com

**Apple Quote:** 2212339149

**Quote Date:** Tuesday, December 26, 2023

**Quote Valid Until:** Wednesday, January 31, 2024

## **Quote Comments:**

Please reference Apple Quote number on your Purchase Order.

| Row # | Details & Comments  | Qty            | Unit List Price        | Extended List Price    |
|-------|---|----------------|------------------------|------------------------|
| 1     | 13-inch MacBook Air: Apple M1 chip with 8-core<br>CPU and 7-core GPU, 8GB, 256GB - Space Gray<br>(Packaged in a 5-pack)<br>Part Number: MQTX3LL/A | 575            | \$879.00               | \$505,425.00           |
| 2     | 3-Year AppleCare+ for Schools - MacBook Air (no service fees) Part Number: S8244LL/A  | 575            | \$149.00               | \$85,675.00            |
|       |   | Edu List Price | e Total                | \$591,100.00           |
|       |   | - Additional 7 | Гах                    | \$0.00                 |
|       |   | - Estimated T  | āx                     | \$0.00                 |
|       |   | Extended To    | tal Price*             | \$591,100.00           |
|       |   | Tax            | , eWaste/Recycling Fee | does not include Sales |

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Document rev 10.6.1

Date of last revision - June 20th, 2016

(Mdw | Rhui Signature

Responsible Person: Brett Richards

Superintendent's Approval\_

| AGENDA SUMMARY SHEET Attachment – None   |
|--|
| Subject: Student Demographics and Human Resources Report   |
| Meeting Date: January 8, 2024  |
| Prior Meeting Discussion Date:   |
| Department: Human Resources  |
| Action Desired: ApprovalDiscussionInformation OnlyX  |
| Background: Each year the Human Resources Department provides the Board with a report of the Student Demographics as well as the personnel employed to serve the needs of the students. This information is intended to create a foundation of knowledge that will assist board members with staffing decisions for 2024-25. |
| Recommendation:  |
| Responsible Person: Dr. Kati Settles   |
| Superintendent's Approval  |

Signature

AGENDA SUMMARY SHEET

Superintendent's Approval\_\_\_\_\_

Signature

Superintendent's Approval\_