

Board of Education Regular Meeting
Monday, February 12, 2024 7:30 PM
Fillmore Central High School
1410 L Street
Geneva, NE 68361-1599

1. **Call to Order**
2. **Recognize Open Meetings Laws and location of the poster**
3. **Roll Call**
4. **Declaration of Legal Meeting/Excuse Absences**
 - 4.1. Declaration of Legal Meeting
 - 4.2. Excuse Absences
5. **Public Comment**
6. **Reports from Administration**
7. **Action Items**
 - 7.1. Consent Agenda
 - 7.1.1. Approval of the Minutes of the following board meetings: January 9, 2024, January 15, 2024
 - 7.1.2. Receive, review and accept Finance reports
 - 7.1.3. Review and approve the General Fund Claims
 - 7.1.4. Review and approve the Building Fund Claims
 - 7.2. Review, discuss and take any necessary action regarding the land East of the football field
 - 7.3. Review, Discuss, and take any necessary actions regarding negotiations with the teachers
 - 7.4. Review and Accept Early Retirement Applications (if any received)

- 7.5. Review, discuss, and take any necessary action on the Master Planning Process
- 7.6. Review, discuss, and take any necessary action on Classified Salary Increases for the 2024-25 school year
- 7.7. Discuss, consider, and take any necessary action to revise the classified employee pay scale or to deviate from it when necessary
- 7.8. Accept Certificated Staff Resignation(s)

8. **Discussion Items**

- 8.1. Review the no cell phone policy at Grand Island Public Schools
- 8.2. ESSER Spending
- 8.3. 2024-25 District Calendar
- 8.4. Board Standing Committees
- 8.5. SNC membership request
- 8.6. Master Planning
- 8.7. Classified Staff Benefits
- 8.8. Staff Negotiations
- 8.9. Next Meeting: March 11, 2024 at 7:30pm

9. **Adjourn meeting**

FCPS BOE Meeting
February 12, 2024
Fillmore Central Elementary School

The registration process for the 2024-2025 school year has begun. We have sent 46 registration packets, including known option enrollment, to families with potential kindergarten students. The rule is, five years old by July 31st to be eligible.

Each elementary classroom participated in an activity called Valentines for Veterans. The Valentines were collected and will be delivered by Margaret Miller to the Veterans Hospitals and Homes.

Students have been earning paws as they meet the expectations through the elementary building through our positive behavior interventions and supports (PBIS) system. This year students have received over 8,000 paws. Our goal at the start of the year was 9000 paws. We track this on a large thermometer in the gym.

Upcoming Dates/Events:

Feb. 13	Staff Meeting @ 3:15
Feb. 14	Class Valentine Parties
Feb. 16	No School for Students
Feb. 24	Monthly Assembly @ 2:05
Feb. 23	1st Grade to Hastings Museum
Feb. 28	Start of Elementary Book Fair
March 1	End of 3 rd Quarter
March 5	P/T Conferences 2-9
March 6-8	No School-Winter Break
March 13	Early Dismissal for PD @ 1:05

Middle School Principal Report
Submitted by Lisa Lamb
FCPS BOE Meeting | February 12, 2024

Athletics

The Middle School Boys' Basketball season is reaching its final stages. The remaining matches of the regular season are scheduled for Friday, February 16th at 4:30 PM against Thayer Central. These matches will be held prior to the High School Junior Varsity and Varsity Boys' Basketball games. To conclude the season, the boys will participate in the Sandy Creek Tournament on February 17th.

Students of the Month

The students who were chosen as Students of the Month for December and January were acknowledged during our Game of the Week event on February 2, 2024. Each of them received a Student of the Month t-shirt. One student from every grade was selected by teachers based on their display of positive conduct in the domains of Responsibility, Respect, and Safety. The Students of the Month were:

- 5th Grade – Aiden Stutzman
- 6th Grade – Jaime Lopez
- 7th Grade – Tana Bracha
- 8th Grade – Qu yana Roper

Wellness Day

Fillmore Central Middle School has scheduled its yearly Wellness Day for April 3. This event is planned in collaboration with representatives from Fillmore County Hospital and the Nebraska Extension of Clay/Fillmore Counties, and will offer students the chance to engage in a diverse range of health, wellness, and life skills activities. These activities will be facilitated by community members and guest speakers.

Upcoming Dates

March 5: Early Dismissal – Parent Teacher Conferences

March 6-8: No School

March 12-13: External Team Visitation

March 13: Early Dismissal – District PLC

March 29: No School

April 1: No School

April 3: Wellness Day

April 3: Early Dismissal – District PLC

February 2024
Mr. Theobald

AD Report

- Congratulations to the wrestling team for their 1st place finish at the SNC Wrestling Tournament! This makes it back-to-back for the Panthers!. Individual medalists are as follows:
 - 106 | Logan Fushia 1-2- 4th
 - 132 | Dylan Gewecke- 3-0 Champion
 - 144 | Chase Myers- 2-2 4th
 - 150 | Wyatt Rayburn- 2-2 4th
 - 157 | Preston Komenda- 2-1 3rd
 - 165 | Treven Stassines- 3-0 Champion
 - 190 | Jackson Turner- 3-0 Champion
 - 215 | Hunter Lukes- 1-1 2nd
 - 285 | Markey Hinrichs- 2-0 2nd
- The wrestling team competed in the NSAA State Dual Championships on Feb. 3rd. The team competed hard, but ran into a couple of buzz saws and they were not able to pick up a win. The team lost to Minden in the opening round 63-18 and then to Milford in their second match, 53-22.
- The girls wrestling team competed in sub-districts on Feb. 3rd at Crete. Angie Schademann has advanced to the district meet on Feb. 9th at Aurora and is looking to become the 2nd ever girl to qualify for the state meet.
- The HS basketball teams competed in the SNC Tournament the last week in Jan. The boys team defeated Wilber-Clatonia in the quarterfinal round, lost to Centennial in the semifinals and bounced back to beat Sutton for 3rd place. The girls lost to Heartand in the opening round and dropped a tight contest to Wilber-Clatonia in a consolation game.
- The Speech team is fairly youthful this year, but they are doing a great job and should have a solid showing at both SNC and Districts.
- Spring sports practices can officially begin on February 26th.
- DT Gym Backboards. We have had some concerns with the structural safety of the backboards at the downtown gym. We had our inspection company come out and fix to the best of their abilities, based on not having replacement parts available. Considering the age and condition, their recommendation is to replace them sooner than later. This could be quite pricey. I am looking into different options to see what we can do. We may be able to go with free standing floor models, if there is room on the baseline.

Principal Report

- Parent-teacher conferences will be held on March 5th from 2:00 p.m. to 8:30 p.m. HS teachers will be in the gym.
- The Honor Roll of Distinction lunch was held on Feb. 7th. We had 53 students make the list. We also served cookies to everyone that made the honor roll, which added 35 more students. The number of students honored was 56%, which is slightly higher than last year.

February 12th, 2024 Board Report

1. Call to Order
2. Recognize Open Meeting Act and Location of Poster
3. Roll Call
4. Declaration of Legal Meeting/Excuse Absences
5. Public Comment
6. Reports from Administration

My Report

Elections- The deadline to file for incumbents is February 15th and for non-incumbents it is March 1st.

Offer to City of Geneva – I received the updated surveys from Adam Goertzen with JEO that didn't include the walking trail. I gave a copy to Kyle with a repeat of our offer so that we could be on the City Council's agenda this past Monday. I attended the meeting and they discussed making a counter offer after they were able to look into some of their costs for the property. They will need to meet in the future to decide if they'd like to counter and what that might be.

Negotiations

Lunch Balances

Annual Report Posted - [https://core-docs.s3.us-east-1.amazonaws.com/documents/asset/uploaded_file/540/Fillmore CPS/3967257/Annual Report 2022-2023 Official.pdf](https://core-docs.s3.us-east-1.amazonaws.com/documents/asset/uploaded_file/540/Fillmore_CPS/3967257/Annual_Report_2022-2023_Official.pdf)

Parent Presentation – Digital Jay Martin

Bio:

Jay Martin is the School Safety & Security, Director with the Nebraska Department of Education. He returned to his home state of Nebraska (Plattsmouth High School Graduate) after spending 24 years in Colorado and retiring from his law enforcement career. While in Colorado he was D.A.R.E. officer of the year in 2009, then created a nationally recognized youth prevention program currently being utilized by thousands of instructors in all 50 states and some countries. He developed partnerships with National Association of School Resource Officers (NASRO), Internet Crimes Against Children (ICAC), human trafficking task forces, movie producers, authors, doctors in psychology, and he has ghost written on digital best practices. Also, during his tenure he was a teacher in Omaha Public Schools and other districts in Nebraska & Colorado. His career has been committed to educating school communities.

Parent Academy description:

What do adults need to be aware of when devices are a big part of children's lives? The core of many of the issues seen in schools originate from digital platforms, Apps, and media. Exposure to

digital nuances impact all of us on a behavioral, mental, and emotional level. Developing our digital wisdom will make us more mindful of the best practices to assist students with better digital: citizenship, literacy, privacy, and navigation within the virtual world to be safer and more secure in the real world.

Digital parent academies give adults the tools to build a child's digital wisdom framework for safer platform participation.

Digital Wisdom for students:

How are digital platforms influencing youth today? Algorithms, social media, Apps, confirmation biases, misinformation, deep fakes, and A.I. are all playing a role in transforming what we think and feel. Digital wisdom is when we understand how our emotions and decisions are being impacted by calculated digital manipulation or online bad actor influencers. Do children/teens have the G.R.I.T. to be better digital consumers?

1011 Our Town Geneva in February – They filmed our Reality Fair on Feb. 2nd.

7. Action Items

7.1 Consent Agenda

7.1.1 Minutes – the minutes of the January Board meetings are on the Sparq meeting site for your review and approval.

7.1.2 Financial Reports –

7.1.3 General Fund Claims –If you need more information on any claims, contact Lynne or I prior to the board meeting and we will get that for you.

7.1.4 Building Fund-If you have questions, please contact Lynne or I prior to the board meeting and we will get it for you.

7.2 Review, Discuss, and take any necessary action regarding the land east of the football field.

7.3 Review, Discuss, and take any necessary actions regarding negotiations with the teachers.

7.4 Review and Accept Early Retirement Applications (if any received)

7.5 Review, discuss, and take any necessary action on the Master Planning Process.

7.6 Review, discuss, and take any necessary action on Classified Salary Increases for the 2024-25 school year.

7.7 Discuss, consider, and take action to revise the classified employee pay scale or to deviate from it when necessary.

7.8 Accept Certificated Staff Resignation

8 Discussion Items

8.1 Review the no cell phone policy at Grand Island Public Schools

8.2 ESSER Spending

8.3 2024-25 District Calendar

8.4 Board Standing Committees

8.5 SNC membership request

8.6 Master Planning

8.7 Classified Staff Benefits

8.8 Staff Negotiations

8.9 Next meeting March 11th, 2024

9 Adjourn

Board of Education Special Meeting
Tuesday, January 9, 2024 5:30 PM Central
Posting Locations:

Fillmore Central High School
1410 L Street
Geneva, NE 68361-1599

- Nebraska Signal

Posted Date: January 3, 2024

Chad Engle: Present
Shaun Farmer: Present
Christin Lovegrove: Present
Whitney Peppard: Present
Scott Schelkopf: Present
Adam Wallin: Present
Present: 6.

1. Call to Order

President Farmer called to order at 5:30 PM.

2. Recognize Open Meetings Laws and location of the poster

3. Roll Call

4. Declaration of Legal Meeting/Excuse Absences

4.1. Declaration of Legal Meeting

Recommendation that this special meeting of January 9, 2024 be declared a legal meeting passed with a motion by Christin Lovegrove and a second by Chad Engle.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 6, Nay: 0

4.2. Excuse Absences

5. Discussion Items

5.1. Cleve Reeves with BVH will help lead the Board through Space Programming review session of each building

Cleve & Roger met with the building principals. They reviewed current spaces, size and how configuration works.

5.2. Next Meeting: January 15, 2024 at 7:30pm

6. Adjourn meeting

Recommendation that the Board adjourn this special meeting of January 9, 2024 at 6:49 PM passed with a motion by Adam Wallin and a second by Whitney Peppard.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 6, Nay: 0

Board of Education Regular Meeting
Monday, January 15, 2024 7:30 PM Central
Posting Locations:

Fillmore Central High School
1410 L Street
Geneva, NE 68361-1599

- Nebraska Signal

Posted Date: January 10, 2024

Chad Engle: Present
Shaun Farmer: Present
Christin Lovegrove: Present
Whitney Peppard: Present
Scott Schelkopf: Absent
Adam Wallin: Present
Present: 5, Absent: 1.

1. Call to Order

President Farmer called to order at 7:30 PM

2. Recognize Open Meetings Laws and location of the poster

3. Roll Call

4. Election of Officers

4.1. President - Motion that nominations cease

Peppard nominated Engle as President. Recommendation that nomination cease passed with a motion by Whitney Peppard and a second by Christin Lovegrove.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

4.2. Vice President - Motion that nominations cease

Lovegrove nominated Farmer as Vice President. Recommendation that nomination cease passed with a motion by Christin Lovegrove and a second by Whitney Peppard.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

4.3. Secretary - Motion that nominations cease

Peppard nominated Lovegrove as Secretary. Recommendation that nomination cease passed with a motion by Whitney Peppard and a second by Shaun Farmer.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

5. Declaration of Legal Meeting/Excuse Absences

5.1. Declaration of Legal Meeting

Recommendation that this regular meeting of January 15, 2024 be declared a legal meeting passed with a motion by Adam Wallin and a second by Whitney Peppard.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

5.2. Excuse Absences

Recommendation that the Board excuse the absence of member Scott Schelkopf from this regular meeting of January 15, 2024 passed with a motion by Shaun Farmer and a second by Whitney Peppard.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

Schelkopf unable to make it in due to road closure/snow.

6. Public Comment

7. Senator Tom Brandt - Remarks from Senator Brandt

Tom and wife, Sandra, were in attendance with Travis Waldron (FC Alumni 2013). Senator Brandt represents 14 school districts in District 32. Omaha Public Schools has 8 senators representing, Lincoln Public Schools has 6 senators representing. Review of the Pillen school funding plan, equalization aid in the state of about \$1B. Set aside \$1B in the future fund, adding 250M a year. Questionable if it will last 6, 7, or 8 years. 12 schools in the district (Crete and Norris exception) are benefiting from the \$1500 per student instead of the equalization aid.

8. Reports from Administration

FCMS/AD – Mr. Theobald reviewed fall sports honors, Ryan Koenig made a \$2000 donation to the athletic department, offering "RefReps" class next year, review of assistant AD position and the value, discussion of offering supervisory pay, discussion on cooperative with Thayer Central softball.

FCMS – Mrs. Lamb reported lots of cancelations of activities and moving parts, and discussion on the NAEP tests.

FCES – Mr. Veleba reported really good testing results regarding growth, and participating in Valentine's for Veterans.

FC Superintendent – Mr. Cumpston reported on reminder on election, February 15 incumbent deadline, March 1 for non-incumbents. Safety committee met and looking for ways to reinforce the Standard response protocol language.

9. Action Items

9.1. Consent Agenda

Recommendation that the Board approve the consent agenda as presented passed with a motion by Whitney Peppard and a second by Shaun Farmer.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam

Wallin: Yea
Yea: 5, Nay: 0

9.1.1. Approval of the Minutes of the following board meetings: December 11, 2023, December 13, 2023

9.1.2. Receive, review and accept Finance reports

9.1.3. Review and approve the General Fund Claims

9.1.4. Review and approve the Building Fund Claims

9.2. Appointment of District Treasurer

Recommendation that the Board approve the "at-will" appointment of Lynne E. Houser as District Treasurer passed with a motion by Christin Lovegrove and a second by Whitney Peppard.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

9.3. Review, Discuss and take any necessary action on the Back-to-School Plan.

The action plan was reviewed and discussed. No action taken to amend.

9.4. Review and Accept any Early Retirement Applications (if any received)

None received.

9.5. Review, Discuss and take any necessary action on the Master Planning process

The Board is looking at the next meeting dates. Taking the space needs/constraints in the three buildings and put them into the first round of ideas.

9.6. Review, Discuss, and Take any Necessary Action on Purchasing a School Bus

Recommendation that the Board purchase a bus from Bluebird for the quoted amount of \$129,000 as provided passed with a motion by Adam Wallin and a second by Christin Lovegrove.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

Discussion was held on the bus options and safety features.

9.7. Review, Discuss and Approve Policy #5001 Compulsory Attendance and Excessive Absenteeism

Recommendation that the Board approve the changes made to Policy #5001 as presented passed with a motion by Shaun Farmer and a second by Whitney Peppard.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

We have had a couple of students that have come in and stay for 2-6 weeks and then move out of state. Then Fillmore Central struggles with disenrolling and knowing steps.

9.8. Review, Discuss and approve policy #3012 School Meal Program and Meal Charges

Recommendation that the Board approve the changes made to policy #3012 as presented passed

with a motion by Christin Lovegrove and a second by Whitney Peppard.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

10. Discussion Items

10.1. Staff Negotiations

10.2. Land East of the Football Field

The South boundary redrawn on the plat because we do not want ownership of the walking trail.

10.3. Master Planning

10.4. Board Oath of Office and Conflict of Interest Form

10.5. Next Meeting: February 12, 2024 at 7:30pm

11. Adjourn meeting

Recommendation that the Board adjourn this regular meeting of January 15, 2024 at 9:05 pm. passed with a motion by Shaun Farmer and a second by Christin Lovegrove.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Whitney Peppard: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

**GENERAL FUND CLAIMS
FEBRUARY 12, 2024**

34 ELECTRIC LLC	SERVICES	556.73
ACTION AUTO SUPPLY	SUPPLIES	33.76
ALL AMERICAN SPORTS CORP	ATHLETIC SUPPLIES	1,385.10
AURORA HIGH SCHOOL	SERVICES	397.50
AUTO VALUE/GENEVA	SUPPLIES	1,189.19
AWARDS UNLIMITED INC	SUPPLIES	41.10
BELANGER, TOM	MILEAGE	120.00
BGNE INC	SUPPLIES	385.98
BI-VERSAL PEST CONTROL	SERVICES	3,715.00
C & M SUPPLY INC	FUEL	972.93
THE CAR CLINIC	REPAIRS	2,344.26
CARQUEST OF GENEVA	SUPPLIES	583.54
CDW GOVERNMENT LLC	SUPPLIES	1,232.01
CERTIFIED TRUCK & TRAILER	SERVICES	9,838.55
CITY OF GENEVA	WATER/SEWER	2,093.00
DAS STATE ACCOUNTING	SERVICES	238.63
DIODE TECHNOLOGIES	SERVICES	299.74
EAKES OFFICE SOLUTIONS	SUPPLIES	3,858.27
EDGERTON EXPLORIT CENTER	SERVICES	409.50
EDUCATIONAL SERVICE UNIT #6	SUPPLIES/SERVICES/REGISTRATION	658.06
ELZNIC, AL	MILEAGE	70.00
FARMERS COOPERATIVE	FUEL	30.85
FCPS EMPLOYEE BENEFIT FUND	PAYFLEX ADMINISTRATIVE FEES	100.00
FCPS FUND	GENERAL FUND REIMBURSEMENT	2,064.57
FILLMORE COUNTY HOSPITAL	SERVICES	9,852.09
FLOOD COMMUNICATIONS	SERVICES	85.00
GENEVA FLORAL	SERVICES	45.00
GENEVA HOME CENTER	SUPPLIES	532.92
GENEVA MILLING CO INC	SUPPLIES	145.00
GENEVA SUPER FOODS	SUPPLIES	161.33
GENEVA TIRE PROS	SERVICES	643.45
GENEVA WELDING & SUPPLY INC	SUPPLIES	198.00
GODOWN, BROCK	SPEECH JUDGE	75.00
GRAND ISLAND PHYSICAL THERAPY	SERVICES	29,443.77
HOMETOWN LEASING	COPIER LEASE	1,478.46
JAYMAR BUSINESS FORMS INC	ACCOUNTING FORMS/SUPPLIES	400.74
JILLS SWEETSHOP	SUPPLIES	230.00
JJ BERNIKLAU ED SOLUTIONS TEAM	SERVICES	42,932.46
KELCH PLUMBING, HEATING & REFR	SERVICES	320.72
KSB SCHOOL LAW	SERVICES	235.00
THE LEADERSHIP CENTER	SERVICES	1,750.00
LEVANDERS BODY SHOP	SERVICES	769.07
MARCHAND, KENNA	EXPENSE REIMBURSEMENT	5.94
MASTERCARD CENTER	SUPPLIES/LODGING	493.19
MEDCO SUPPLY COMPANY	SUPPLIES	471.40
MID-AMERICAN RESEARCH CHEMICAL	SUPPLIES	489.00
NASB	REGISTRATIONS	5,068.00
NEBRASKA ASSOCIATION FOR THE GIFTED	SERVICES	325.00
NEBRASKA DOOR & WINDOW LLC	SERVICES	60.00
NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	6,362.02
NEBRASKA SAFETY CENTER	BUS DRIVING TRAINING	270.00
NEBRASKA SIGNAL	ADVERTISING	67.90
NICKS FARM STORE	SUPPLIES/SERVICES	1,900.29
ONE SOURCE	SERVICES	39.00
PROTEX CENTRAL INC	SERVICES	180.00
REF REPS LLC	SUPPLIES	450.00
SCHELKOPF, DOREEN	EXPENSE REIMBURSEMENT	21.00
SCHWARZ, JEFF	MILEAGE	80.00

SECTORNOW LLC	EQUIPMENT	2,678.00
SPORTS FACILITY MAINTENANCE LLC	SERVICES	1,189.00
THAYER CENTRAL HIGH SCHOOL	ACTIVITY FEES	60.00
THEOBALD, RYUN	EXPENSE REIMBURSEMENT	464.17
TIME MANAGEMENT SYSTEMS INC	SERVICES	207.00
UNITE PRIVATE NETWORKS LLC	SERVICES	1,270.50
VERHAGE, HUNTER	SPEECH JUDGE	75.00
VICTORY TOO LLC	SUPPLIES	302.76
VILLAGE OF FAIRMONT	UTILITIES	2,622.50
WALSWORTH PUBLISHING CO	YEARBOOK	3,356.15
WASTE CONNECTIONS OF NEBRASKA LLC	SERVICES	1,760.67
WEAVER PHARMACY	SUPPLIES	68.74
WILLIAM V MACGILL & CO	SUPPLIES	198.01
WOODRIVER ENERGY LLC	FUEL	7,346.20
WOODWARD'S DISPOSAL SERVICE INC	SERVICES	161.20
YATES, DEB	SERVICES	132.00
TOTAL		160,090.92

BUILDING FUND CLAIMS

FARRIS ENGINEERING	FOOTBALL FIELD LIGHTING	1,058.00
TOTAL		1,058.00