

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Public Hearing: Committee on American Civics

1.2. Call to Order

1.3. Open Meetings Act

1.4. Publication of Meeting

1.5. Roll Call

1.6. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by Board Member #1
and a second by Board Member #2.

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Board Member #1 and a second by Board Member #2.

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Out of State Trip

Approve the Waverly Dance Team's out of state trip to Iowa State University on July 10th through July 13th Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. First Read of Board Policies

First read of Policies 4020, 4030, 5021 and 5023 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Review Board Policies

Review of Board Policies 4021, 4023, 4035, 4036 and 4037 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Declare Surplus items from Waverly High School

Approve the declaration of 325 iMacs, 23 ASUS chromebooks, and other items from District 145 as surplus Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Set Administrative Salaries for the 2021-2022 School Year

Set the administrator salaries for 2021 - 2022 as follows: Megan Flohr, \$ 97,210; Michelle Rezek \$ 98,508; Craig Patzel \$103,336; Ross Ricenbaw \$113,538; George Schere \$93,963; Megan Myers \$123,216; Shannon Furstenuau \$87,400; Brad McMillan \$97,244; Delanie McMillan \$114,630; Angie Plugge \$122,817; Adam Bauman \$91,957; Robin Hoffman \$115,233; Debbie Hennessey \$64,375 and Phillip Steffen \$ 66,715 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. Set Classified Staff Salaries for the 2021-2022 School Year

Approve a 3% classified staff hourly rate increase, at an approximate cost of \$89,164.06 for the 2021-2022 fiscal year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.8. Hamlow Underground Sprinkler System

Approve the scope of work and bid from USA Hoich Irrigation for installation of an underground sprinkler system at Hamlow Elementary in the amount of \$13,765.00 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. Changes in Ward Boundaries

6.2. NASB Updates

6.3. Federal Education Update

6.4. Strategic Planning Update

7. Convene Closed Session

7.1. Convene Closed Session

Enter into closed session at 8:08 P.M. to negotiate the Superintendent's salary for 2021-2022 and a contract extension; to discuss real estate matters; and protect the public interest Passed with a motion by Board Member #1 and a second by Board Member #2.

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

To reconvene in open session at 8:41 P.M. Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Superintendent's Salary and Contract

Set the superintendent's salary for the 2021-2022 school year at \$173,874 and extend the superintendent's contract an additional 1 year Passed with a motion by Board Member #1 and a second by Board Member #2.

10. Upcoming Board Activities

10.1. Committee Meetings

10.2. Board Meetings

10.3. Board Training/Development

11. Adjournment

12. For Your Information

Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, June 7th, 2021 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

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

Posted this 2nd day of June, 2021.

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is written in a cursive style with a large initial "C".

Cory Worrell
Superintendent

2020-2021

ACTIVITIES YEAR-END REPORT

SUBMITTED BY
BRAD MCMILLAN, ASSISTANT PRINCIPAL & ACTIVITIES DIRECTOR

ART CLUB - Amanda Bultman

Number of Participants: 30 students

Freshmen: 9

Sophomores: 5

Juniors: 2

Seniors: 14

Highlights: *Students tye-dyed t-shirts this year, printed over 250 cards for Bryan Hospital Doctors and Nurses in Lincoln, helped raise funds through pottery sales to teachers, and created portraits for children in Africa (funded by the FFE, grant for the Memory Project) The club also assisted with two school art shows in December and May.*

Awards & Recognition: *Honorable Mention EMC Art Show: Carli Sorge (pencil drawing), Anna Bultman (pottery), Runner-up: Alissa Derun (wire figure)*

CLASS COUNCILS - Kelly Bielenberg (Junior)

Juniors - Prom was held on May 1, 2021 at the DelRay Ballroom in Lincoln's Haymarket District. The theme was Old Hollywood and 220 students attended which was capacity due to the DHM in Lancaster County. The four class council members worked diligently to put on a nice event for seniors, their guests, and their junior classmates.

Highlights: Prom king and queen were crowned for the first time.

INTERNATIONAL THESPIAN SOCIETY - Kristen Friesen

Number of Participants: There is some significant confusion on inductions during 2020, but I think we got it sorted out. It appears that, as of last spring, there were 15 Waverly students involved in ITS. This year, we will be inducting nine new members.

Sophomores: 2

Juniors: 11

Seniors: 6

Freshmen: 5

Highlights: *This year, we had seven students earn enough points to qualify as Honor Thespians, and three students earned enough to qualify as National Honor Thespians.*

VIKING VARIETY SHOW - Kristen Friesen

Assistants: Mr. Spencer Jakub

Number of Participants: 34

Freshmen: 9

Sophomores: 5

Juniors: 12

Seniors: 8

Highlights: We were able to have a small audience of parents only, but this was much better than expected!

FALL PLAY - Kristen Friesen

Assistant: Brittany Hying

Number of Participants: 32

WMS Students: 0

Freshmen: 9

Sophomores: 4

Juniors: 10

Seniors: 9

Highlights: Though we thought we'd have to produce this one virtually (and even packed up, sent kids and costumes home, and practiced for a couple of weeks via Zoom), we were able to come back to our own stage. The play was chosen specifically for its being a radio show, so we were flexible and able to practice social distancing even on stage. Because our audience was so small, we recorded the show and made it a live event downloadable through ShowTix4U. This was a new process to us, but we learned a lot! To make sure the quality of video was worth the download, we hired professional videographers. Now we have a working relationship with them for future needs.

SPRING MUSICAL - Directors Kristen Friesen, Madison

White

Assistants: Madison White (and Mrs. Kornfeld also came and gave us some feedback)

Number of Participants: 31

Freshmen: 6

Sophomores: 4

Juniors: 13

Seniors: 8

Highlights: We were able to have a good audience and four shows, so this felt great! The kids were adjudicated by NHSTA and did extremely well (got awesome reviews from all three judges). Several kids were nominated for Jimmy Awards, and Regan Wiseman is a state finalist (one of 60 in the state).

FBLA - Tara Bohaboj

Number of Participants: 60

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: FBLA was unable to attend most competitions this year due to COVID. Hoping to get back at it next year!

Awards & Recognition:

State Leadership Conference - VIRTUAL April 14th

Accounting 1: Kolton Jueneman - 5th Place

Economics: Adam Haeffner - Honorable Mention, Caiden Rose - Honorable Mention

Introduction to Business Presentation: Anna Clarke, Mackenzie Cordes, Jaelyn Dicke - 8th Place

Introduction to Financial Math: Kolton Jueneman - 3rd Place

Network Design: Nathaniel Cloud & Kolton Jueneman - 4th Place

Organizational Leadership: Caiden Rose - 7th Place

Public Service Announcement: Lindsay Rickers & Kyra Priess - 5th Place

Sports & Entertainment Management: Kyra Priess & Kelsey Cordes - 8th Place

Word Processing: Madysen Patire - Honorable Mention

Stock Market Challenge - VIRTUAL April 20th

4 teams of 4 competed and earned 27, 45, 66, 85 out of 174 teams

FCCLA - Kate Jones & Mike Ziola

Number of Participants: 39

Freshmen: 22

Sophomores: 10

Juniors: 3

Seniors: 4

Highlights: Students provided encouragement to local nursing homes in the form of Valentine Cards. The students also put together snack packs for our teachers and staff at WHS to provide encouragement and snacks for parent teacher conferences. All district, state and national events/training were virtual this year. We had two students participate in STAR events and both students made it to the National Convention which will take place virtually in July.

Awards & Recognition:

Alayna Landis - District and State 1st place Culinary Arts. FCCLA Nationals Contestant.

Brooke Luedders - District and State Qualifier in Interior Design. FCCLA Nationals Contestant.

FFA- Kris Spath

Number of Participants:

Freshmen: 18

Sophomores: 15

Juniors: 10

Seniors: 4

Highlights:

We were able to participate in activities each month we were in school. Our officer team did an outstanding job of planning and carrying out fun activities that were safe for all members to participate in. Members were able to compete both virtually and in person for district leadership and career development events as well as virtually for state career development events. Eighty percent of our members were able to participate in our National FFA Convention in the virtual format. We were able to hold our Awards Banquet (minus the banquet ;-) as scheduled. We have a full officer team ready to lead us into next year by attending the Chapter Officer Leadership Training at the FFA Leadership Center in person on May 25. The 8th grade Agriculture class planned and carried out the Middle School Ag Olympics during FFA Week.

Awards & Recognition:

State Qualifying teams:

Ag Sales (Lily Krajewski, Emelia Rourke, Charlotte Kasten, Hunter Claycomb) Team placed 10th at state, Lily Krajewski placed 6th individually at state.

Welding (Conrad Schroeder, Warren Rolf, Tucker Hespe, Dalton Wheeler) Conrad Schroeder placed 1st in TIG welding at district competition.

Other honors above the local level:

Nathan Krenke placed 2nd Gold and 10th Gold respectively in district and state competition with his Turf Grass Management Proficiency application.

American Degrees were earned in October by Mickayla Larsen and Danielle Schreiber.

The Waverly FFA Chapter was recognized as a Premier Chapter at the virtual State Convention, awarded a Gold and qualified for nationals in the National Chapter Awards competition.

SHOW CHOIR - Rachel Kornfeld

Number of Participants: 19

Freshmen: 4

Sophomores: 5

Juniors: 7

Seniors: 2

Highlights: Concert performances only

VOCAL MUSIC - Rachel Kornfeld

Number of Participants: 30

Freshmen: 5

Sophomores: 10

Juniors: 10

Seniors: 5

Highlights: Concerts only

Awards & Recognition:

MARCHING BAND - Brady Rohlfs

Assistant: Jake Senff

Number of Participants: 141

Highlights: Class A/B Champion Applejack Parade, Sioux Falls South Dakota Superior rating, Ashland-Greenwood Invitational Superior rating, Kearney High School Invite Superior rating

CONCERT BAND - Brady Rohlfs

Number of Participants: 102

Highlights: Five members in All-State Band, 21 superior ratings for solos and 5 excellent ratings for solos. Superior rating for concert band spring performance, no NSAA Event. 4 Concerts total.

PEP BAND - Brady Rohlfs

Number of Participants: N/A

Highlights:

JAZZ BAND - Brady Rohlfs

Number of Participants: 19

Freshmen: 2

Sophomores: 7

Juniors: 6

Seniors: 4

Highlights: DelRay Ballroom performance for Jazz Band Night, NSBA Festival performance superior rating. Trip to Kansas City to play at Worlds of Fun and visit the National Jazz Museum. 6 performances total.

MATH CLUB - Cindy Boss

Number of Participants: 25

Freshmen: 1

Sophomores: 5

Juniors: 4

Seniors: 15

Highlights: *Had a breakout box dinner party in April*

Awards & Recognition:

NATIONAL HONOR SOCIETY - Cody Gregory

Number of Participants: 56

Juniors: 21

Seniors: 35

Highlights: *Members combined to volunteer over 2,500 community service hours within the district, community, and other organizations (churches, hospitals, shelters, etc.).*

Awards & Recognition: -

QUIZ BOWL - Dr. David Hartman

Number of Participants: 68

Freshmen: 8

Sophomores: 24

Juniors: 20

Seniors: 16

Highlights: *Was able to attend 3 competitions later in the school year; EMC conference, ESU districts, and Seward's "underclassmen-newcomers" competition. Naturally covid impacted this club, both during the spring of the 2019-20 school year and most of this 2020-21 school year. I'm in the process of the "rebuild," as many seniors graduated in 2020 and several involved seniors graduated in 2021. I'm excited for the rebuild and have already been working on the incoming 9th grade class. I was pleased with our interest/participation in club days and how we actually performed at the three competitions.*

SADD - Abbie Huenink & Cass Didier

Number of Participants: 30

Freshmen: 4

Sophomores: 16

Juniors: 4

Seniors: 7

Highlights: No major activities due to COVID

Awards & Recognition: None

SCIENCE CLUB - Jamie Burns

Number of Participants: 38

Freshmen: 5

Sophomores: 16

Juniors: 12

Seniors: 5

Highlights: Monthly Activities Included: % by Mass with Oreos, Light Microscopy, Color Races & Reaction Rates with Film Canister Rockets

Awards & Recognition:

SPANISH CLUB - Cass Didier, Laura Hilkemann

Number of Participants: 72

Freshmen: 14

Sophomores: 34

Juniors: 19

Seniors: 5

Highlights:

Planning of summer 2022 Abroad Trip-- Ecuador and the Galapagos Islands

Awards & Recognition:

None-- unable to participate in previous activities due to Covid Guidelines.

GLOBAL VOICES - Cass Didier

Number of Participants: 42

Freshmen: 5

Sophomores: 7

Juniors: 20

Seniors: 10

Highlights: Members from Global Voices participated in the Ethics Bowl and won our state competition that was held virtually via UNO and UNC (Chapel Hill).

Robotics- Laurie Little

Number of Participants: 8

Freshmen: 4

Sophomores: 3

Juniors: 0

Seniors: 1

Highlights: Members completed the VEX robots we recruited a student to help with computer programming, it was a learning year and hope to be in full swing next year.

Awards & Recognition: We were unable to compete due to no competitions guidelines with Covid, looking forward to next year.

History - Ryan Abbott

Number of Participants: 10

Freshmen: 1

Sophomores: 2

Juniors: 5

Seniors: 2

Highlights: *Pioneer Days*

Awards & Recognition:

SLAM POETRY - Kelly Bielenberg

Number of Participants: 6

Freshmen: 2

Sophomores:

Juniors:

Seniors: 4

Highlights: Students were given weekly opportunities to meet weekly from October - Mid-April to participate in zoom writing activities. The Louder than a Bomb competition was virtual this year.

Awards & Recognition: We finished the year with an award ceremony at our club monthly club activity meeting to recognize participation this year.

SPEECH TEAM - Spencer Jakub

Assistant Coach: Grace Ellis

Number of Participants: 12

Freshmen: 2

Sophomores: 3

Juniors: 5

Seniors: 2

Highlights: Hosted two speech meets for the first time, one of which was the Eastern Midlands Conference, and both were online

Awards & Recognition:

- 5 students made State in 2 events. 3 events finalled at Districts.
- The team placed 3rd at the Waverly Forensics Classic.
- Broke finals 20 times over the season (2 of which received first place)

STUDENT COUNCIL - Mark Robles & Dr. David Hartman

Number of Participants: 23

Freshmen: 5

Sophomores: 6

Juniors: 8

Seniors: 4

Highlights: *Despite this year's limitations as a result of Covid-19 related policies, the Student Council still found opportunities to provide support to the student body and our community. One of our greatest highlights every year is student involvement surrounding community support with the annual community care drive. Students were able to navigate some of our restrictions and help load our foodbank with food and other necessities families in our community rely on every winter. In addition, the Student council coordinated with the Nebraska Blood Bank to host a student-lead blood drive here at the high school. The turnout was a success and all spots were filled with blood donating volunteers. Last but not least, Homecoming! Homecoming for our students has always been a highlight for our students and unfortunately some of the traditional plans were canceled. Our Student Council leadership team, with help from all members, worked countless hours ensuring MOST of our traditional homecoming celebrations still took place.*

Awards & Recognition: Student Council Scholarships awarded to Senior council members.

SKILLSUSA - Aaron Jones

Number of Participants: 25

Freshmen: 5

Sophomores: 14

Juniors: 4

Seniors: 2

Highlights: We had seven participants in a virtual SkillsUSA State Convention. Mr. Jones was elected to SkillsUSA Board Chair and assumed the role as of April 26th, 2021.

Awards & Recognition: Dain Frazier - State Champion Action Skills, Dylan Perkins - State Champion Diesel Technology, Hayden Pfeiffer - second place Diesel Technology

YEARBOOK - Stephanie Flink

Number of Participants: 15

Freshmen: 4

Sophomores: 5

Juniors: 0

Seniors: 6

Highlights: *The yearbook is in full swing, and nearing completion. The kids did great adjusting to a new adviser this year, and we are going to make a wonderful book.*

Awards & Recognition:

WEIGHT ROOM (School Year) - Anthony Harms

Head Coach: Anthony Harms

Assistant Coach(s): Brian Benson, Reed Manstedt

Number of Participants:

Middle School: 150

Freshmen: 75

Sophomores: 20-morning only-most have class

Juniors: 20- morning only-most have class

Seniors: 15-morning only-most have class

Highlights: Biggest #'s we have had yet up to this point.

Awards & Recognition:

WEIGHT ROOM (Summer) - Anthony Harms

Head Coach: Anthony Harms

Assistant Coach(s): Brian Benson, Reed Manstedt

Number of Participants:

7th grade 0-Covid

8th Grade: 0-Covid

Freshmen: 80

Sophomores: 75

Juniors: 70

Seniors: 55

Total=280

Highlights: *Had a great summer turnout even with Covid*

Awards & Recognition:

FALL SPORTS

CHEER TEAM

Head Coach: Jamie Lanik

Assistant Coach: Brandy Withrow

Number of Participants: 16

Freshmen: 2

Sophomores: 6

Juniors: 3

Seniors: 5

Highlights: *We were able to cheer all home games for football, volleyball and basketball. We also were able to attend State Tournaments for those sports as well. We continued to host a Jr. Cheer Clinic in the fall in a new space with some different restrictions, but still made it work and loved being outside! We had a very successful "Pom A Vike" fundraiser, that was great for the community and we had so many compliments and community support. We also prided ourself in embracing and supporting mask wearing and being safe, so we could continue to participate in our events. We also got to participate in a summer camp at "home". While we didn't get to compete, we did learn a lot and still felt prepared for our regular season. We also attended The State Cheer Competition in February.*

Awards & Recognition: *Superior Team award - UCA Summer Camp, 4 Pin-It-Forward recipients (Kendra Muhlbach, Sami Anderson, Allyson Foged, Mandi Kemper) - UCA Summer Camp, 3 All-American Winners (Haley Muhlbach, Zoey Nelson, Haley Williamson) - UCA, **3RD PLACE IN GAMEDAY DIVISION - STATE CHEER COMPETITION** (Our point total actually tied for Runner-up, but we fell short in the tie breaker)*

DANCE TEAM

Head Coach: Maryn Heald

Number of Participants: 9

Freshmen: 0

Sophomores: 1

Juniors: 6

Seniors: 2

Highlights: *We were able to perform at State Dance in both the Jazz and Pom categories.*

Awards & Recognition: *4 place in Jazz & 6th place in Pom*

CROSS COUNTRY

Record: NA--

Head Coach: Laura Hilkemann

Assistant Coaches: Jeff Cole

Volunteer Coaches: -- -

Number of Participants: 35

Freshmen: 10

Sophomores: 11

Juniors: 5

Seniors: 9

Highlights:

Record number of students out for a season

Boys team only 1 point away from qualifying entire team to State Meet

Girls Champion at York Invite, Boys Runner Up at York Invite

Awards & Recognition:

Conrad Schroeder- medals 10th at State Meet (first time having a medalist in 10+ years)

Jarrett Ballinger- qualifies for State Meet

Millie Waldo- qualifies for State Meet

Millie Waldo is 2nd on all time 5K times, Shianne Benker is 7th all time 5K

Conrad Schroeder is 3rd all time 5K times, Jarrett Ballinger is 8th all time 5K

FOOTBALL – VARSITY

Head Coach: Reed Manstedt

Assistant Coaches: Brian Benson, Mike Ziola, Brian Jackson, Matt Brewer, Aaron Jones, Eric Dolezal

Volunteer Coaches: Mike Hix, Derek Whisenhunt, Jeff Reed, Ben Bohn, Andrew Hinz

Number of Participants: 102

Freshmen: 35

Sophomores: 30

Juniors: 24

Seniors: 13

Highlights:

Winning a district championship

Hosted a 1st round playoff game

Going undefeated at home and only allowing 7 points all regular season at home

Beating Skutt and snapping their 27 game win streak

Beat the current #1 ranked team twice, Omaha Skutt and Norris.

Our defense this season broke multiple school records but also allowed the fewest points of any team regardless of class, as a defensive coach I am very proud of this, especially when you consider who we all played this year.

Awards & Recognition:**All-State Selections****OWH All-State**

- 1st Team- Trevor Brown, Evan Canoyer, Zane Schawang
- HM- Hunter Hanke, Wyatt Fanning, Tyztin Hoos, Cole Murray

LJS All-State

- 1st Team- Trevor Brown, Evan Canoyer, Zane Schawang
- HM- Hunter Hanke, Wyatt Fanning, Tyztin Hoos, Cole Murray

1st Team All-District Selections

1. Evan Canoyer SR
2. Zane Schawang SR

3. Tyztin Hoos SR
4. Hunter Hanke SR
5. Trevor Brown JR
6. Wyatt Fanning JR
7. Cole Murray JR
 - a. HM- Riley Marsh JR,
 - b. HM- Brock Gleason JR,
 - c. HM- Treyton Cockerill SR,
 - d. HM- Dawson Britton SR,
 - e. HM- Cy Alexander SR.

1st Team All- Conference Selections

1. Evan Canoyer
2. Zane Schawang
3. Trevor Brown

Honorable Mention All- Conference Selections

1. Tyztin Hoos
2. Hunter Hanke
3. Treyton Cockerill
4. Cy Alexander
5. Nolan Wiese
6. Dawson Britton
7. Wyatt Fanning
8. Cole Murray
9. Brock Gleason
10. Riley Marsh

FOOTBALL – JUNIOR VARSITY

Head Coach: Mike Ziola

Assistant Coaches: All assistant varsity

Volunteer Coaches: All assistant varsity

Number of Participants: Varied from game to game

Freshmen:

Sophomores:

Juniors:

Highlights:

Finished 7-1 as a JV record

Beating Elkhorn in OT at Elkhorn

FOOTBALL – FRESHMEN

Head Coach: Aaron Jones, Eric Dolezal

Assistant Coaches:

Volunteer Coaches: Andrew Hinz

Number of Participants:

Highlights:

Went 6-2 as a team this season

Made big improvements as the season progressed

GIRLS GOLF

Head Coach: Michael Cobelens

Number of Participants: 7

Freshmen: 1

Sophomores: 3

Juniors: 2

Seniors: 1

Awards & Recognition: One Graduating Senior Macy Persinger

Highlights: Six of the seven golfers earned a Letter in Golf. This season was challenging due to COVID restrictions and the small team size.

SOFTBALL

Head Coach: Amanda Schaefer

Assistant Coaches: Joe Selvage, Madison Jones

Volunteer Coaches: Dan Sharp

Number of Participants: 27

Freshmen: 9

Sophomores: 6

Juniors: 7

Seniors: 5

Highlights: 11-17 Season Record

Broke record for homeruns in a season

2020 Cougar Classic Champions

All 5 Seniors have signed to play college softball

Awards & Recognition:

All State Honors:

Kelsey Cordes, Morgan Schuelke, Malia Thoms, Tenley Kozal, and Sydney Griffin earned Class B All-State Honorable Mention

EMC Academic All Conference:

Kelsey Cordes, Camryn Craddock, Sydney Griffin, Morgan Schuelke, Megan Brinkman, Katyn Kappler, Tenley Kozal, & Brooke Luedders

EMC All Conference

Morgan Schuelke and Sydney Griffin received All Conference selection

Kelsey Cordes, Tara Tenopir, Camryn Craddock, Tenley Kozal, and Malia Thomas received Honorable Mention selection

Team Awards

Servant Leader Award: Malia Thoms

Most Improved Player of the Year: Lexi Adams

Golden Glove Award: Tenley Kozal

Offensive Player of the Year: Morgan Schuelke

SOFTBALL - JV

Head Coach: Madison Jones

Assistant Coaches:

Volunteer Coaches: Dan Sharp

Number of Participants:

Freshmen: 8

Sophomores: 4

Juniors: 4

Highlights: Season record 9-6-1, lots of growth together!

BOYS TENNIS

Head Coach: Tammy Tegler

Assistant Coaches: Alex Yeagley

Volunteer Coaches: Nancy Johnson, Abbie Porath, Jake Tegler, Zach Tegler

Number of Participants: 15

Freshmen: 1

Sophomores: 7

Juniors: 6

Seniors: 1

Highlights:

3rd Place Lincoln Northeast Invite

Awards & Recognition:

Academic All-State Adam Haeffner & Hogan Wingrove

Individual Medalists:

Hogan Wingrove 2nd at York Invite, 2nd at GICC Invite, 7th place medal at State at 1 Singles

VOLLEYBALL – VARSITY

Head Coach: Terri Neujahr

Assistant Coaches: Karissa Heun, Katelynn Seitz, Jenna Eller

Volunteer Coaches: Christy Scott, Carol Welker, Tarrin Beller

Number of Participants: 14

Freshmen:0

Sophomores:3

Juniors:4

Seniors:7

Highlights: 22-7 record

Beatrice Invitational - Second Place

Norris Invite: First Place Bracket B

Aurora Invite: Third Place

Lincoln Northeast Invite: Third Place

EMC Regular Season Finish: Second Place

EMC Tourney Finish: Third Place

District Champions, Qualified for State

State: Lost first round to Ashland-Greenwood

Awards & Recognition:

All-Conference

Whitney Lauenstein

Bekka Allick

Karsen VanScoy

Honorable Mention All-Conference

Bailey Jeffers

Taylor Kudym

Kila Jordon

Maddy Wells

Hannah Allick

Mackenzie Scurto

Academic All-Conference

Bailey Jeffers

Hannah Allick

Maddy Wells

Bekka Allick

Karsen VanScoy

Emelia Rourke

Kila Jordon

Whitney Lauenstein - Class B State Tournament All-Tournament Team, ACVA Region 7 All-Region Team, Under Armour All-American Second Team, 1st Team All State Class B LJS, OWH, 1st Team Super State - Lincoln Journal Star, Omaha World Herald, PrepVolleyball.Com 2nd Team (National award)

All-State Honorable Mention

Karsen VanScoy – LJS, OWH

Bekka Allick – LJS, OWH

Bailey Jeffers – LJS, OWH

Taylor Kudym – LJS, OWH

NSAA/LJS Academic All-State

Maddy Wells

Emelia Rourke

Bekka Allick

Bailey Jeffers

Karsen VanScoy

Hannah Allick

Kila Jordon

Other highlights:

- *This is the first year for Waverly Volleyball to have four school sponsored teams. We are one of four Class B teams to have this much participation, which I am really pleased about.*
- *We had ZERO Covid cases in our program, but did have three quarantined due to family exposures at home. I'm really proud of how the kids and staff handled this stress of this season in a mature way, and put others ahead of themselves.*
- *We finished third at the Class A dominant Northeast Invite, which speaks to the quality of our program and the level that we play.*
- *Whitney Lauensten was one of three athletes nominated for the Gatorade Player of the Year. This is only the second player in Waverly volleyball history who has garnered this nomination.*

VOLLEYBALL – JUNIOR VARSITY - A

Head Coach: Karissa Heun

Assistant Coaches:

Number of Participants:

Freshmen: 2

Sophomores: 7

Juniors: 0

Seniors: 0

Highlights:

VOLLEYBALL - Junior Varsity - B

Head Coach: Katelynn Seitz

Assistant Coaches:

Number of Participants:

Freshmen:3

Sophomores:7

Juniors: 0

Seniors: 0

Highlights:

VOLLEYBALL - Reserves

Head Coach: Jenna Eller

Assistant Coaches:

Number of Participants:

Freshmen:11

Sophomores:2

Juniors: 0

Seniors: 0

Highlights:

- *Played many intra-squad matches during the season.*

UNIFIED BOWLING

Head Coach: Abbie Huenink

Assistant Coach: Amanda Coufal and Kate Jones

Volunteer Coaches: 0

Number of Participants: 11

Freshmen: 1

Sophomores: 5

Juniors: 2

Seniors: 2

Highlights: We hosted the EMC tournament (where we received 3rd)

Awards & Recognition: Our season was cut short due to COVID

WINTER SPORTS

BOYS BASKETBALL - VARSITY

Head Coach: Ryan Reeder

Assistant Coaches: Garrett Borchert, Drew Henning, Andrew B

Volunteer Coaches: Anthony Harms

Number of Participants: 14

Freshmen:

Sophomores: 3

Juniors: 4

Seniors: 7

Highlights:

State Semi-Finalist lost to Beatrice

CO- Regular Season Conference Champions

Best finish by a Waverly team since 1995

Finished year ranked number #4

Gave Norris it's only home loss of the year

Beat Top 5 rated Platteview and Wahoo on the road on back to back nights

Awards & Recognition:

Andrew Heffelfinger 1st team All State Class B, All Conference, All Academic

Cole Murray- All State HM, All Conference, All Conf Academic

Preston Harms- All State HM, All conference,

Drew Miller - All Conference HM

Hogan Wingrove - All Conference HM, Academic All Academic

Treyton Cockierll - Academic All Conference

BOYS BASKETBALL – JUNIOR VARSITY

Head Coach: Garrett Borchert

Assistant Coaches:

Number of Participants: 12

Freshmen: 2

Sophomores: 4

Juniors: 6

Seniors:

Highlights: Had big wins vs Elkhorn North, Crete, Seward, Elkhorn and Beatrice

BOYS BASKETBALL – RESERVE

Head Coach: Drew Henning

Assistant Coaches:

Number of Participants: 10

Freshmen:

Sophomores: 8

Juniors: 2

Highlights:

Beat Norris, Skutt and Elkhorn

BOYS BASKETBALL – FRESHMEN

Head Coach: Andrew Broders

Number of Participants: 14

Highlights:

Finished 500. Beat Elkhorn

GIRLS BASKETBALL – VARSITY

Head Coach: John Cockerill
Assistant Coaches: Joel Fritz, Mckenna Hoy
Volunteer Coaches: Drew Shively
Number of Participants: 13
Freshmen: 0
Sophomores: 5
Juniors: 4
Seniors: 4

Highlights:

*Varsity finished 9-14
Won our subdistrict
Played in district final for 3rd year in row
Really fought through this pandemic year.*

GIRLS BASKETBALL – JV

Head Coach: Joel Fritz
Assistant:
Number of Participants: 7 plus some down from jv.
Freshmen: 2
Sophomores: 4
Juniors: 1

Highlights:

Record of 6-9 this season.

We got off to a rough start to the season going 0-3 start the year. This year was even more challenging with our 3-week pause to start. The girls did a good job the rest of the season going 6-6 to finish the remaining 12 games. Saw lots of growth and girls doing great things on the basketball floor. I really think everything finally came together in our final game of the year at Hastings. With a dominant win on their home floor. We had great things happening on the offensive end of the floor and girls working their tails off on the defensive end of the floor that game. Started to really see the potential that all the girls have going into the future. Was a fun game to end our JV season with.

GIRLS BASKETBALL – RESERVE

Head Coach: Mckenna Hoy

Number of Participants: 11

Freshmen: 9

Sophomores: 2

Senior:

Highlights:

Record 7-6

McKenna stated: I really enjoyed getting to know each and every girl throughout this season, it was an awesome opportunity to get to coach them all! I am proud of the girls for taking this season as crazy as it was and making the most of it. They never complained about the changes throughout the season or with the different restrictions. From our first practice to our last game I can't believe the growth individually and as a team, it was fun to watch as the season progressed.

WRESTLING – VARSITY & JUNIOR VARSITY

Head Coach: Eric Dolezal

Assistant Coach: JP Malcolm, Brad Canoyer

Volunteer Assistant Coaches:

Number of Participants: 35

Freshmen: 9

Sophomores: 15

Juniors: 7

Seniors: 4

Highlights: With the many changes we had to make this year, the wrestlers never complained and continued to just push through. We ended up having a very successful year and we didn't break many individual records due to cancelled events but as an entire team we had one of the best teams in school history.

Team

Dual Record - 16-7

EMC Tournament - Runner-Up (highest finish in school history)

District Tournament - Finished 4th

State Tournament - Finished 7th (highest finish in school history)

Individual

8 State Qualifiers - (most in school history) Garrison Brehm, Drew Moser, Garrett Rine, Kemper Reed, Evan Canoyer, Wyatt Fanning, Nate Leininger, Trevor Brown.

2 State Champions - Evan Canoyer & Trevor Brown

SPRING SPORTS

BOYS GOLF

Head Coach: Michael Cobelens

Assistant Coaches:

Number of Participants: 16

Freshmen: 2

Sophomores: 3

Juniors: 5

Seniors: 6

Highlights: This team progressed throughout the season, the scores are 50 strokes better on average than in 2019. Jace Rice placed 8th at EMC.

Awards & Recognition:

There were a couple of third place finishes by the team and individual medalists Jaden Kearney .

The season proved that this team is a middle of the field team at most large invites. A strong showing by freshman Ethan Rosenthal district results shot 355 placed 6 out of 12.

BOYS SOCCER

Head Coach: Mike Ziola

Assistant Coaches: Tony Linder

Volunteer Coaches: Jorge Zuniga, Leo Van Horn

Number of Participants: 45

Freshmen: 6

Sophomores: 20

Juniors: 10

Seniors: 9

Highlights: We finished with a final record of 11-7. We were Subdistrict Champions. We were EMC Conference Tournament Runner-Ups and District Runner-Ups. We had two athletes selected to play in the All-Star game this summer (Reece Dalton & Brenden Graff).

Awards & Recognition:

Individual:

Academic All Conference: Jaxon Jensen, Jacob Kleinbeck, Lucas Kleinbeck, Caden Moore, Landon Tjaden.

All Conference: Reece Dalton, Brendan Graff, Jonny Martin

Honorable Mention All Conference: Jaxon Jensen, Hap Christiansen, Kaleb Smith, Jacob Kleinbeck, Anthony Ruelas, Devin Moore, Ian Morehead, Carson Brentlinger

Team:

- a. First time ever hosting a District Final in the current format (earned an 8 seed)
- b. First win over Elkhorn in 11 years
- c. Most wins in a season since 2008.
- d. Most goals scored in a season since 2008 (44)
- e. Most goals scored in a game since 2010. 8 against Seward and then 10 against Plattsmouth.
- f. Scored in 16 of our 18 games.
- g. First appearance in the Conference Championship Game since 2008.
- h. 2nd Subdistrict championship in the last 10 years.
- i. 9 shutouts. The 2nd most shutouts in a season in the last 20 years.
- j. EMC Conference Runner-Up. District Runner-Up.

GIRLS SOCCER

Head Coach: Joel Fritz
Assistant Coaches: Ben Welch
Number of Participants: 39
Freshmen: 13
Sophomores: 7
Juniors: 9
Seniors: 10

Highlights: *Finished with a record of 8-7
Finished 4 in the regular season EMC standings*

Awards & Recognition:

All Conference 1st Team: Leah Rasmussen, Tara Tenopir, Maddie Dutton

All Conference Honorable Mention: Landyn Michel, Lily Krajewski, Mallory Retzlaff, Halle Reiter, Olivia Hind

Nebraska High School Senior Soccer Showcase Participants: Leah Rasmussen, Maddie Dutton, Landyn Michel

Academic All Conference: Abbie Carter, Kelsey Cordes, Sydney Griffin, Mallory Hughes, Tenley Kozal, Brooke Luedders, Leah Rasmussen, Kieayra Reinwald, Mallory Retzlaff

GIRLS TENNIS

Head Coach: Tammy Tegler
Assistant Coaches: Alex Yeagley
Volunteer Coaches: Terri Dunlap, Nancy Johnson, Carina Olivetti, Abbie Porath, Patty Seier, Jake Tegler, Zach Tegler
Number of Participants: 22
Freshmen: 4
Sophomores: 11
Juniors: 3
Seniors: 3

Highlights:

Team Runner-up Columbus Invite

Awards & Recognition:

Individual Medalists:

Zoey Nelson 3rd at Columbus Invite at 1 Singles

Morgan Schuelke/Maddy Wells 3rd at Columbus Invite at 1 Doubles

Kaitlynn Ellis 2nd at Columbus Invite at 2 Singles

Maddy Brunssen/Mallory Kreikemeier 3rd at Columbus Invite, 2nd at Beatrice Invite at 2 Doubles

TRACK

Head Coach: Brian Benson

Assistant Coaches: Laura Hilkemann, Anthony Harms, Craig Thewke, Cody Gregory, Brady Rolfs, Allen Osborn

Volunteer Coaches: Al Blankenship, Zach Thies

Freshmen: 37

Sophomores: 33

Juniors: 26

Seniors: 17

Highlights:

Girls: Team Champions: Doane, Platteview, Waverly, Central City, York, Crete, Districts "record of 61-2"

Boys: Team Champions: Doane, Platteview, Central City, York, EMC, Districts Runner up: Waverly, Crete "record of 63-2"

32 changes to top 10 chart

27 state qualifiers in 20 events

Awards & Recognition:

State Qualifiers:

Seniors (12)

- Will Armatys (100, 200)
- Dawson Britton (100)
- Trae Greve (4x800)
- Hunter Hanke (Shot Put)
- Tyztin Hoos (Discus)
- Sawyer Hovelsrud (100, Long Jump)
- Conrad Schroeder (4x800)
- Grace Hartweg (100, 4x100, 4x400, Pole Vault)
- Grace Lange (4x8)
- Whitney Lauenstein (100H, 300H, 4x400, High Jump)
- Macy Persinger (400, 4x100, 4x400)
- Maya Qualset (400, 4x400)

Juniors (9)

- Trevor Brown (Shot Put)
- Billy Connot (4x800)
- Alex Leuenberger (4x400)
- Cole Murray (400, 4x400, 4x800)
- Caiden Rose (200, 4x400)
- Hogan Wingrove (Triple Jump)
- Katyn Kappler (Shot Put)
- Emelia Rourke (4x800)
- Mary Shulyak (100, 4x100)

Sophomores (3)

- A.J. Heffelfinger (400, 4x400)
- Anna Clarke (300H)
- Jaelyn Dicke (Shot Put)

Freshmen (3)

- Shianne Benker (4x800)
- Joslyn Rice (4x100)
- Millie Waldo (800, 4x800)

EMC Academic all Conference

- Billy Connot
- Katyn Kappler
- Caiden Rose

- *Emelia Rourke*
- *Mary Shulyak*
- *Raynah Sutter*
- *Hogan Wingrove*
- *Grace Hartweg*
- *Tyztin Hoos*
- *Grace Lange*
- *Macy Persinger*
- *Kyra Priess*
- *Maya Qualset*
- *Alexis Rohlfs*

UNIFIED TRACK

Head Coach: Abbie Huenink

Assistant Coach: Reed Manstedt

Number of Participants: 8

Freshmen: 0

Sophomores: 1

Juniors: 2

Seniors: 5

Highlights: The following qualified for State in the Unified division: Braydon Waller and Evan Canoyer (100M Dash), Brendan Graff, Summer Wells, Evan Canoyer, and Braydon Waller (4x1)

Awards & Recognition:

EMC All Conference: Evan Canoyer, Madysen Patire, Isabelle Saenz, and Hailey Williamson

BASEBALL

Head Coach: Luke Tewes

Assistant Coaches: Taylor Wyatt, Tyson Brown

Volunteer Coaches: Michael Goodrich, Trevor Steinmeyer, Robert Youngdahl

Number of Participants: 19

Freshmen: 4

Sophomores: 2

Juniors: 9

Seniors: 4

Highlights: Runner up for the EMC Regular Season Standings. 5 Game winning streak at the end of the season including wins against Lincoln North Star, Pius X, and Norris during the streak.

Awards & Recognition:

All Conference - Zane Schawang, Payton Engel, Levi Powell

All Conference Honorable Mention - Carson Vachal, Nash Peterson

Academic All Conference - Zane Schawang, Wyatt Fanning, Levi Powell, Nolan Wiese

Record's tied or Broken -

1. RBI's - Payton Engel - 35 RBI
2. Stolen Bases - Nolan Wiese - 23 Stolen Bases
3. Hits - Zane Schawang (tied) - 39 Hits

BASEBALL - JUNIOR VARSITY

Head Coach: Taylor Wyatt

Assistant Coaches: Robert Youngdahl

Number of Participants: 18 (10 swing)

Freshmen: 4

Sophomores: 9

Juniors: 5

Seniors:

Highlights: Started 0-3 and finished 10-6-1.

- Hit .315 as a team
- 4 players hit over .400

BASEBALL - RESERVE

Head Coach: Tyson Brown

Assistant Coaches: Trevor Steinmeyer

Number of Participants: 15

Freshmen: 15

Sophomores:

Juniors:

Highlights:

MIDDLE SCHOOL SPORTS

2020-2021

FOOTBALL – 8th GRADE

Head Coach: Anthony Harms
Assistant Coaches: Brain Daniels
Volunteer Coaches: Jerry Dietenberg
Record: 4-2
Number of Participants: 45

FOOTBALL – 7th GRADE

Head Coach: Creighton Pearse
Assistant Coaches: Garret Borchert
Volunteer Coaches:
Record: 5-1
Number of Participants: 40

VOLLEYBALL - 8th GRADE

Head Coach: Kelby Phillips
Assistant Coaches: Kelsey Curtis
Record: 10-2
Number of Participants: 18

INTRAMURAL VOLLEYBALL – 7th / 8th GRADE

Head Coach: Tina Kreikemeier
Number of Participants: 15

VOLLEYBALL – 7th GRADE

Head Coach: Kelly Everson
Assistant Coaches: Addison Kerchal
Record: 8-4
Number of Participants: 20

CROSS COUNTRY 7th & 8th GRADE

Head Coach: Alec Gaard
Number of meets: 6
Number of participants: 40

INTRAMURAL BOYS BASKETBALL – 7TH / 8TH GRADE

Head Coach: Tina Kreikemeier
Record:
Number of Participants: 18

BOYS BASKETBALL – 8th GRADE

Head Coach: Creighton Pearse

Assistant Coaches: Shawn Ekwall

Record: 7-4

Number of Participants: 19

INTRAMURAL BOYS BASKETBALL – 7TH / 8TH GRADE

Head Coach: Tina Kreikemeier

Record:

Number of Participants: 18

BOYS BASKETBALL – 7th GRADE

Head Coach: Rob Retzlaf

Assistant Coaches: Noah Graziana

Record: 4-8

Number of Participants: 18

GIRLS BASKETBALL – 8th GRADE

Head Coach: Christy Scott

Assistant Coaches: Vicki Fehringer

Record: 9-2

Number of Participants: 16

GIRLS BASKETBALL – 7th GRADE

Head Coach: Maddy Jones

Assistant Coaches: Mackenzie Lee

Record: 4-6

Number of Participants: 18

INTRAMURAL GIRLS BASKETBALL – 7th & 8TH GRADE

Head Coach: Tina Kreikemeier

Record:

Number of Participants: 10

WRESTLING – 7th & 8th GRADE

Head Coach: Shawn Smith

Assistant Coaches: Lonnie Behrends

Number of Participants: 28

BOYS & GIRLS TRACK – 7th & 8th GRADE

Head Coach: Creighton Pearse Makenzie Lee

Assistant Coaches: Daryl Poppe, Brad Bowker, Vickie Fehringer, Alec Gaurd

Number of Participants: 165

MIDDLE SCHOOL CLUBS 2020-2021

ART CLUB

Sponsor: Amanda Hellrich

Number of Participants: 21

Highlights:

DRAMA CLUB

Sponsor: Brittany Hying

Number of Participants: 19

Highlights: *We did not hold official “club” events this year with the high school due to unknown circumstances surrounding COVID (including ushering during full scale productions). There were, however, 19 students were involved in the Drama 8 course elective.*

JAZZ BAND

Sponsor: Emily Berry

Number of Participants: 22

Highlights: *Was able to play in spring concerts*

STUDENT COUNCIL

Sponsors: Jeremy Doelle, Maddy Jones

Number of Participants: 18

Highlights:

Cost Per Pupil 2019-2020	ADA	ADM
State Averages	\$14,377.08	\$13,558.27
Lancaster County		
Lincoln Public Schools	\$13,581.00	\$12,889.00
Waverly School District 145	\$12,407.00	\$11,897.00
Malcolm Public Schools	\$12,717.00	\$12,160.00
Norris School District 160	\$11,155.00	\$10,741.00
Raymond Central Public Schools	\$16,579.00	\$15,750.00

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, May 3, 2021 7:00 PM Central

Waverly High School
13401 Amberly Rd
Waverly, Nebraska 68462

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Present

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 6.

1. OPENING OF THE MEETING

1.1. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, May 3, 2021 at 7:01 P.M., at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

Notice of the regular meeting was published in the April 29, 2021 edition of the Waverly NEWS.

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

Michelle Rezek will present to the board on the "One Book, One School" fund raiser that was recently held.

Dr. Myers and Mrs. Furstenuau have one of the written reports for the month. They are sharing information on two building goals they had set for the year. This includes improving staff morale and teachers posting a Week-at-a-Glance for their students. This report is attached.

Mr. Schere also has a written report this month from WMS. It is attached.

Mr. McMillan will also speak on the out - of - state summer team trips that were approved last month. Included with this are attached protocols and a waiver that parents must sign for their child to attend the camps. These are attached.

3.2. Superintendent

1. Personnel Update

- Eagle - Still need to hire .5 Art Teacher.
- Hamlow and WIS still need to hire a full time art teacher.
- Waverly Middle School. Language Arts Teacher.
- WHS - Need to hire ELA teacher. Brad Bowker has the appropriate certification at this time.

2. Strategic Planning Update. Examples of timelines for strategic planning goals will be shared at the meeting.

3. Civics Committee Hearing. We will hold this at the June board meeting.

4. Graduation Board Member help on Sunday, May 16th.

5. ESSER 2 dollars - update

6. COVID Vaccine Clinic at WHS on April 22nd, 2021.

7. Nebraska Department of Education seeking input on Approval, Accreditation and Accountability Regulations <https://www.education.ne.gov/apac/approval-accreditation-and-accountability-rule-development/>.

8. Idea of adding a student member liaison to the school board.

9. Planning for next school year-update.

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Committee on American Civics

Board Trainings/Activity/Events

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the minutes from the April 5, 2021 Regular Meeting and the April 28, 2021 Special Meeting.

5.1.2. Staff Resignations / Terminations

Ashley Erickson, Color Guard Director, Waverly High School, resignation effective immediately. Letter of resignation attached.

Abbie Huenink, SADD Co - Sponsor, Waverly High School, resignation effective at the end of the school year. Letter of resignation attached.

Cass Didier, SADD Co - Sponsor, Waverly High School, resignation effective at the end of the school year. Letter of resignation attached.

Madison Jones, Language Arts, Waverly Middle School, resignation effective at the end of the school year. Letter of resignation attached.

5.1.3. Staff Hires / Reassignments

Hailey Harp, Guidance Counselor, Hamlow Elementary, Step 3, Column MA, Effective date 8/6/2021. Replacement for Ashley Hergott.

Heather Peters, Math Teacher, Waverly High School, Step 11, Column MA, Effective date 8/6/2021. Replacement for Cindy Boss.

Eric Dolezal, Social Studies / P. E. Teacher, Waverly High School, Reassignment from Social Studies Position, New Position, effective date 8/9/2021.

Cori Sonnenfeld, 7th Grade Language Arts, Reassignment from 6th grade, Waverly Middle School, effective date 8/1/2021.

John Wheeler, Science and Language Arts, Waverly Middle School, BA, Column 4, Position moved to 8th grade due to class size. Replacement for Val Hill.

Kathryn Jones, Special Education Transition, Waverly High School, Step 1, BA +18, effective date 8/6/2021. Replacement for Amanda Coufal.

MaKenzie Fredrikson, Special Education Teacher, Hamlow Elementary, Step 1, Column BA, effective date 8/6/2021. Replacement for Kali Fankhauser.

Hunter Smith, Social Studies Teacher, Waverly High School, Step 1, Column BA, effective date 8/6/2021. Replacement for Eric Dolezal.

Danielle Angle, Para Educator, Hamlow Elementary, New Assignment, 6.5 hrs./day, \$12.50 hr., effective date 4/26/2021

Andrea Ehrke, Special Education Teacher, Waverly Middle School, Step 4, Column BA, Effective date 8/1/2021, Replacement for Cindy Schmidt

5.1.4. Extra-Duty Assignments

Tracie Hasenkamp, Unit Leader, Waverly Middle School, Category 5, Level 1, effective date 8/1/2021. Replacement for Cindy Schmidt.

John Wheeler, Middle School, Football Coach, Category IV, Level 7, effective date 8/1/2021. Replacement for Anthony Harms.

John Wheler, Middle School, Basketball Coach, Category VI, Level 7, effective date 8/1/2021.
Replacement for Noah Graziano.

5.1.5. Fund Balances

Fund Balances as of April 28, 2021:

General = \$7,711,109.27
Special Building = \$1,305,508.71
Bond 2016 (Debt) = \$232,996.01
Bond 2015 (Debt) = \$343,464.04
Bond 2010 (Debt) = \$329,118.20
Bond 2008 (Debt) = \$209,856.52
Bond 2015 / 2016 Construction Proceeds = \$53,722.99
Bond 2011 A / B K - 8 (Debt) = \$585,696.04
Bond 2011 C 9 - 12 (Debt) = \$410,453.49
School Nutrition = \$386,274.44
2003 Qualified Capital Purpose Undertaking = \$7,915.77
2010 Qualified Capital Purpose Undertaking = \$21,115.31
2012 Qualified Capital Purpose Undertaking = \$102,257.34
2013 Qualified Capital Purpose Undertaking = \$227,260.60
Depreciation = \$361,221.48

5.1.6. Fund Claims

Fund Claims for May 3, 2021:

Imprest, Payroll, and General = \$2,006,109.70
Special Building = \$55,141.48
Qualified Capital Purpose Undertaking = \$15,616.25
Bond Debt Service = \$183,842.50

5.1.7. Acceptance of Donations

5.2. Stadium Project Financing

Approve Nebraskaland National Bank Series 2021 Tax Exempt Lease Revenue Educational Facilities Note for financing the Waverly High School Track and Field Renovation Project passed with a motion by Cheryl Landon and a second by Chad Kendall.

Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.3. Facility Advocates Contract

Approve terminating the Trane U.S. HVAC Service Agreement and approve a three year contract with Facility Advocates for HVAC and BAS preventative maintenance and service passed with a motion by Scott Claycomb and a second by Robin Kappler.

Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.4. Second Reading of Board Policies

Approve second reading of Board Policies 3100, 3105, 3120 and 3130 passed with a motion by Robin Kappler and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.5. Review Board Policies

Approve review of Board Policies 3080, 4000 and 4005 passed with a motion by Jessica Zuniga and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.6. Conditional List of 2021 Graduates

Approve the conditional list of Waverly High School Class of 2021 Graduates passed with a motion by Cheryl Landon and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.7. Grading Scale Changes at Waverly Middle School

Approve grading scale changes at Waverly Middle School starting with the 2021-2022 school year passed with a motion by Jessica Zuniga and a second by Scott Claycomb. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.8. Middle School Adding Classes for 2021-2022 School Year

Approve addition of an 8th Grade Agriculture, a 7th Grade Theatre Arts, and Adaptive Physical Education class for the 2021-2022 school year at Waverly Middle School passed with a motion by Cheryl Landon and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

5.9. Out of State Trips

Approve the out of state FFA Convention trip for the 2021 school year and the band trip to Orlando, Florida for May of 2022 passed with a motion by Cheryl Landon and a second by Scott

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

Yea: 6, Nay: 0

5.10. Waverly High School Gator Replacement

Approve a forty eight month lease, at \$140.62 per month, for a John Deere TX with a cab from AKRS Equipment passed with a motion by Chad Kendall and a second by Robin Kappler.

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

Yea: 6, Nay: 0

5.11. Sixty Five Passenger Bus Purchase

Approve the purchase of a 2022 IC Bus, CE Series, 65 - 2Asp from Cornhusker International at a purchase price of \$89,150.00 passed with a motion by Scott Claycomb and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

5.12. Hamlow Elementary Concrete Work

Approve the bid from Leifert Construction Company in the amount of \$37,552.00 for concrete replacement work at Hamlow Elementary passed with a motion by Scott Claycomb and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 6, Nay: 0

6. Discussion Items

6.1. NASB Monthly Update

6.2. Amberly Road and Cannongate Intersection Discussion

The City of Waverly has discussed constructing a roundabout at the intersection of Amberly and Canongate Roads. We will share information with the board regarding this proposal.

7. Convene Closed Session – There was no need for a closed session.

8. Reconvene to Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

The next board meeting is the regular board meeting scheduled for Monday, June 7th at 7:00 p.m. at the Central Office in Waverly.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:12 P.M.

11. For Your Information

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

A handwritten signature in blue ink that reads "Robin L. Hoffman". The signature is written in a cursive style and is positioned above a horizontal line.

Recording Secretary

Attest: Board Secretary

----- Forwarded message -----

From: **Kelsea Curtis** <kelsea.curtis@district145.org>

Date: Mon, May 10, 2021 at 4:23 PM

Subject: Middle School Volleyball

To: George Schere <george.schere@district145.org>

Mr. Schere,

I just wanted to send a quick email to formally let you know that I will be unable to coach middle school volleyball. Tharyn and I are expecting a baby in early October.

Thank you for the experience this year!

Kelsea Curtis

April 30, 2021

Dear Dr. Worrell and District 145 Board of Education:

Please accept this letter of my resignation from my position in District 145 as a Special Education Teacher, effective at the end of the 2020-2021 school year. I have accepted a position at Educational Service Unit 7 as ASD Behavior Specialist.

I am so very grateful for the opportunities I have had in District 145 over the past 13 years from Behavior Disorder teacher at Waverly Intermediate School, to 5th grade classroom teacher at Eagle Elementary, and finally as the teacher for the elementary SOAR behavior program. I am especially proud of the SOAR program and know our district served many families and students well, as a direct result of that program. I have learned so much from students, staff and administrators over the years, and I am a better educator because of my time spent at District 145. It is my desire to continue to learn and grow personally and professionally, expanding my support of special needs students. I believe I am now being called to lead, serve and support at ESU 7, and this is an opportunity I simply cannot pass.

I am especially thankful to Special Education Director Delanie McMillan, School Psychologist Angie Cobelens and former Eagle principal, Dottie Heusman for recognizing my talent within in the field of special education and taking a leap with me in creating the SOAR program. I will always be grateful for their support and leadership.

I will always look back at my time in District 145 with gratitude. It has been an honor and pleasure serving the students and families in this district.

Sincerely,

A handwritten signature in cursive script that reads "Stephanie L. Foreman". The signature is written in dark ink and is positioned above the printed name.

Stephanie L. Foreman

Dear Dr. Worrell and the District 145 School Board,

Please accept this as my formal resignation from my middle school Physical Education position at Waverly Middle School, effective at the end of this year's current contract for the 2020-2021 school year. I have accepted an elementary P.E. job in Elkhorn, as that is where I live. It has been such a wonderful experience teaching and coaching at Waverly Middle School the past three years. I have learned a lot here, and have built so many great relationships that I will cherish forever. I will always appreciate the opportunity to have had this as my first job in my teaching career.

Sincerely,
Makenzie Lee

Hannah Johnson

140 S Oak St

Greenwood, NE 68366

(402) 770-0537

May 18th, 2021

Michelle Rezek

Principal

Waverly Hamlow Elementary School

14541 Castlewood

Waverly, NE 68462

Dear Mrs. Rezek:

I am writing to notify you that I will be resigning from my position as Paraprofessional with Hamlow Elementary School at the end of the school year. My last day of employment will be May 20th, 2021.

I greatly appreciate the opportunities that this school has provided me, as well as the professional guidance and support that has allowed me to grow within this role. Although I will sincerely miss this position, my colleagues, and the students, I will be relocating to Kearney, NE in the near future.

Please let me know if I can be of assistance during the transition. You can reach me at the above address if you have any questions or need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Hannah Johnson', written over a horizontal line.

Hannah Johnson

Hello Mr. Scheer,

Due to my recent acceptance as the music director for Mead Public Schools, I will not be able to coach JR High Volleyball next season. Thank you for your support and the opportunity to work with an amazing coaching staff and some talented young ladies. Hope to see you around town. Have a great summer.

Kelly Everson

To Dr. Worrell and the District 145 Board of Education:

Please let this letter serve as my letter of resignation from my position as Kindergarten teacher at Eagle Elementary. I have enjoyed my time with your district and felt like a valuable member of your community. Ultimately, the opportunity to teach in the same district as my husband as well as the district my kids go to school at in the town I live in was too much to pass up.

Thank you for the opportunity to teach in your district.

Sincerely,

Katie Steffen

----- Forwarded message -----

From: **Ceceilia Cabrera** <ceceilia.cabrera@district145.org>

Date: Sat, May 29, 2021 at 10:01 AM

Subject: Next year

To: Megan Flohr <megan.flohr@district145.org>

I got a job offer from LPS that I can't say no to. They offer health benefits, 401k, and better pay. I have loved being at eagle and will be sad to go. i am signed up for summer school and will be there. Thanks for everything.

Ceceilia

----- Forwarded message -----

From: **Jenna Medinger** <jenna.medinger@district145.org>

Date: Mon, Jun 7, 2021 at 2:30 PM

Subject: Resignation

To: Megan Flohr <megan.flohr@district145.org>

To whom it may concern,

This is to inform you that I am resigning from my position as a paraprofessional at Eagle Elementary effective immediately.

Jenna Medinger

Fund Balances as of:
May 31, 2021

Fund	April 28, 2021	Receipts	Expenditures	May 31, 2021
General	7,710,838.03	2,634,790.50	2,115,390.65	8,230,237.88
Building	1,305,508.71	2,120,993.59	62,641.48	3,363,860.82
Bond 15 Construction	53,722.99	1.17	-	53,724.16
Bond 2016 (Debt)	232,996.01	50,649.34	-	283,645.35
Bond 2015 (Debt)	343,464.04	71,240.25	-	414,704.29
Bond 2010 (Debt)	329,118.20	90.75	-	329,208.95
Bond 2008 (Debt)	209,856.52	9.49	-	209,866.01
Bond 11 A/B K-8 Debt	585,696.04	89,032.00	-	674,728.04
Bond 11 C 9-12 Debt	410,453.49	21,127.33	-	431,580.82
Hot Lunch	386,274.44	4,226.55	117,085.87	273,415.12
2003 QCPUF	7,915.77	160.41	-	8,076.18
2010 QCPUF	21,115.31	20.34	-	21,135.65
2012 QCPUF	102,257.34	19,988.60	-	122,245.94
2013 QCPUF	227,260.60	46,345.31	-	273,605.91
Depreciation	361,221.48	16.31	1,967.11	359,270.68
Total	12,287,698.97	5,058,691.94	2,297,085.11	15,049,305.80

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1 Fund: 01 GENERAL FUND			
67157	AIRGAS		107.10	
01 1100 442 2 001	9979061036	CYLINDER RENTAL		107.10
1170				
				Vendor Total: 107.10
67158	AMANDA KUEHN		661.50	
01 6408 320 0 000	10/28/20-5/6/21	SVS 10/28/20-5/6/21		661.50
				Vendor Total: 661.50
67159	AMAZON CAPITAL SERVICES		97.20	
01 2620 610 1 004	11N9-MYPJ-NT91	SUPPLIES		97.20
67159	AMAZON CAPITAL SERVICES		23.30	
01 2630 610 2 002	139M-YNT3-PP7F	SUPPLIES		23.30
67159	AMAZON CAPITAL SERVICES		23.57	
01 1200 640 2 002	14CT-NMTJ-6TLK	SOAR Study Skills; A Simple and Efficient		23.57
1221				
67159	AMAZON CAPITAL SERVICES		67.99	
01 1200 640 2 002	14VM-6H4T-NHYF	Qualitative Reading Inventory		67.99
1221				
67159	AMAZON CAPITAL SERVICES		184.86	
01 2230 734 0 000	17MC-KQ7R-NQDY	UGREEN Mini DisplayPort to HDMI VGA Adap		96.88
01 2230 734 0 000	17MC-KQ7R-NQDY	Gigabit Ethernet multi-mode LC fiber Med		87.98
67159	AMAZON CAPITAL SERVICES		22.94	
01 2230 734 0 000	17MC-KQ7R-PH4M	Movo MC3 3.5mm TRS to TRRS Adapter - Mic		9.95
01 2230 734 0 000	17MC-KQ7R-PH4M	Double Over Ear Microphone Headset - Pro		12.99
67159	AMAZON CAPITAL SERVICES		35.63	
01 2320 610 0 000	17QQ-TJTP-9VFG	CALCULATOR RIBBONS		35.63
67159	AMAZON CAPITAL SERVICES		39.99	
01 1100 610 2 002	19RP-HJJD-976C	Accessory USA AC DC Adapter for Casio Mo		39.99
1194				
67159	AMAZON CAPITAL SERVICES		90.71	
01 2710 610 0 000	19TV-N1W9-NQ3Y	SUPPLIES		90.71
67159	AMAZON CAPITAL SERVICES		237.06	
01 1100 610 1 004	1C1C-F9JV-WJYP	As per attached cart		237.06
1168				
67159	AMAZON CAPITAL SERVICES		20.99	
01 2410 610 1 006	1CKM-9NMP-RJDN	Keurig Six Water Filter Cartridge (12 fi		20.99
67159	AMAZON CAPITAL SERVICES		34.27	
01 1100 610 1 006	1DKN-GM9M-6X3J	Parchment Specialty Paper - Gray 8-1/2"		34.27
1168				
67159	AMAZON CAPITAL SERVICES		182.83	
01 1100 610 2 001	1DQT-DNLG-4VWY	Large Dry Erase Calendar		49.99
1114				
01 1100 610 2 001	1DQT-DNLG-4VWY	blank Books		21.98
1114				

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1114	1DQT-DNLG- 4VWY	Hexagon Felt Board bulletin boards (dark)	12.99
01 1100 610 2 001 1114	1DQT-DNLG- 4VWY	Hexagon Felt Board bulletin boards (ligh	25.98
01 1100 610 2 001 1114	1DQT-DNLG- 4VWY	Command Strip Large Picture Hanging stri	19.98
01 1100 610 2 001 1114	1DQT-DNLG- 4VWY	Push Pin clothes pin	6.99
01 1100 610 2 001 1114	1DQT-DNLG- 4VWY	command Hooks	15.99
01 1100 610 2 001 1114	1DQT-DNLG- 4VWY	Large Lined Sticky Notes	7.99
01 1100 610 2 001 1114	1DQT-DNLG- 4VWY	Box of Sticky Notes	14.95
01 1100 610 2 001 1114	1DQT-DNLG- 4VWY	Camera bulletin board pieces	5.99
	67159 AMAZON CAPITAL SERVICES		389.61
01 1100 733 2 002 1176	1F77-11XT- 134D	Amazon Basics Mini Display Port Thunderb	12.99
01 1100 733 2 002 1176	1F77-11XT- 134D	Sceptre IPS 27 inch Computer Monitor 108	160.19
01 1100 733 2 002 1176	1F77-11XT- 134D	Amazon Basics Mesh Fabric Exec.Midback O	207.94
01 1100 733 2 002 1176	1F77-11XT- 134D	Amazon Basics CL3 High Speed HDMI Cable	8.49
	67159 AMAZON CAPITAL SERVICES		99.99
01 2161 610 2 002	1F77-11XT- G9LH	CORDLESS VACUUM	99.99
	67159 AMAZON CAPITAL SERVICES		24.69
01 1100 610 2 001 1168	1FXL-C96G- L7JQ	Dry Erase Markers 36 pk assorted	24.69
	67159 AMAZON CAPITAL SERVICES		13.39
01 1100 610 2 002 1194	1GW1-MNXF- JVCL	BIC Xtra-Sparkle Mechanical Pencil, Medi	4.89
01 1100 610 2 002 1194	1GW1-MNXF- JVCL	Amazon Basics 20 Pack AAA High-Performan	8.50
	67159 AMAZON CAPITAL SERVICES		375.25
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Instrument Clinic Premium Cork Strips, A	8.99
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Bass Clarinet Floor Peg/Rod, Fits Selmer	22.95
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Elmer's E904 Rubber Cement, Repositionab	6.42
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Vic Firth American Custom Timpani Mallet	59.98
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Shipping/Handling	3.99
01 1100 733 2 002 1194	1HMD-QPYD- 7RC6	Vic Firth Soundpower Bass Drum - Rollers	46.61
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Trombone Water Key Spit Valve Cork Pad S	8.99
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Amazon Basics Flat Plug Grounded Indoor	12.49
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Amazon Basics Woodcased #2 Pencils, Pre-	24.98
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Jones A110 Soaker Cup and Stand Clip	37.65
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Dry Erase Surface Cleaner, 8oz Spray Bot	13.28
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Yibuy Black PU Leather Oboe Reed Case Bo	35.25

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	HomeLabels Cotton Salon Towels - Gym Tow	24.94
01 1100 733 2 002 1194	1HMD-QPYD- 7RC6	ProMark Classic Forward 5A Hickory Drums	36.18
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	Pro-Clean Basics A99300 Select Quality C	13.10
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	DaVoice Tripod Phone Mount Adapter, 360	8.50
01 1100 610 2 002 1194	1HMD-QPYD- 7RC6	3M Scotch #35 Electrical Tape, Multi-Col	10.95
	67159 AMAZON CAPITAL SERVICES		37.80
01 1100 610 2 002 1111	1HVT-9CTC- JPMR	DIOLV 50 Pcs Disposable Face Mask 3 Laye	37.80
	67159 AMAZON CAPITAL SERVICES		99.20
01 2620 739 0 000	1KVY-Y3XN- 4D9J	FOLDING PLATFORM CART	99.20
	67159 AMAZON CAPITAL SERVICES		307.25
01 2151 733 2 002	1LWN-RH1M- 9RRT	Sundance laptop stand	18.77
01 2151 733 2 002	1LWN-RH1M- 9RRT	Scranton 4 drawer file cabinet - black	219.99
01 2151 733 2 002	1LWN-RH1M- 9RRT	Rolling cart with shelves - black with w	68.49
	67159 AMAZON CAPITAL SERVICES		37.98
01 1100 610 1 004 1168	1N6H-K1FW- P14M	As per attached cart	37.98
	67159 AMAZON CAPITAL SERVICES		32.80
01 2630 610 1 006	1NLG-GJMH- WJPH	SUPPLIES	6.56
01 2630 610 2 001	1NLG-GJMH- WJPH	SUPPLIES	6.56
01 2630 610 2 002	1NLG-GJMH- WJPH	SUPPLIES	6.56
01 2630 610 1 003	1NLG-GJMH- WJPH	SUPPLIES	6.56
01 2630 610 1 004	1NLG-GJMH- WJPH	SUPPLIES	6.56
	67159 AMAZON CAPITAL SERVICES		460.44
01 1100 610 1 004 1111	1NR9-6LXM- C6HX	Win Time: Fearlessly Transforming your	151.55
01 1100 610 1 004 1111	1NR9-6LXM- C6HX	Hacking School Discipline 9 Ways to Crea	167.09
01 1100 610 1 004 1111	1NR9-6LXM- C6HX	Culture: Every Student, Every Day, Whate	141.80
	67159 AMAZON CAPITAL SERVICES		167.27
01 1100 610 2 001 1168	1NYL-HYY4- H7VF	Disc Toss	24.99
01 1100 610 2 001 1168	1NYL-HYY4- H7VF	Franklin Dodgeball set of 6	76.40
01 1100 610 2 001 1168	1NYL-HYY4- H7VF	Archery Practice Arrows	39.98
01 1100 610 2 001 1168	1NYL-HYY4- H7VF	Frisbee	25.90
	67159 AMAZON CAPITAL SERVICES		6.99
01 1100 610 2 002 1194	1R64-XXDK- 7XRC	Amazon Basics Low-Odor Dry Erase White B	6.99
	67159 AMAZON CAPITAL SERVICES		112.30
01 2620 610 0 000	1TLW-LXNJ- J6VP	SUPPLIES	112.30

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67159	AMAZON CAPITAL SERVICES			883.81
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Mr. Pen - White Board Erasers		23.97
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Mini Plastic Star Fairy Wands		6.89
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Expo Low Odor Dry Erase Marker		217.26
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Expo 80078 Low Odor Dry Erase Markersm C		29.85
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Foundations of Web Design: Introduction		14.63
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Amazon Basics Binder Paper Clip		9.99
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	mDesign Plastic Portable Craft Storage O		12.88
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Sharpie S -Gel Gel pens, medium point, a		13.99
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	XP-Pen Deco Drawing Tablet		69.00
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Premium White Cardstock paper, 8.5x11		22.99
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Oxford Filler Paper		49.10
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	3M Whiteboard Eraser for Whiteboards, 2		6.99
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Projector Screen 150 in., taotique 4k mo		30.99
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Django for Beginners: Build websites wi		39.00
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Dewenwils 30 ft retractable extension co		87.18
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Sticky note Mini Graph Pads		29.90
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	BIC Mechanical Pencil #2 extra smooth		11.91
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Expo 81505 Block Eraser Dry Erase Whiteb		27.74
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Rayovac AAA Batteries, 60pk		15.97
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Scotch Contractor Grade Masking Tape, .9		20.20
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	EAI Education Jumbo Magnetic X-Y Coordin		39.95
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Heavy Duty Clear Sheet Protectors, 8.5x1		47.97
01 1100 610 2 001 1140	1XHR-GMD1-GGWP	Intro to Python for Computer Science and		55.46
67159	AMAZON CAPITAL SERVICES			18.84
01 1100 610 2 001 1124	1XM3-D4M7-CMQC	Amazon Basics Binder Paper Clip - small,		9.99
01 1100 610 2 001 1124	1XM3-D4M7-CMQC	Epo 80003 low odor dry erase markers, ch		8.85
				Vendor Total: 4,128.95
67160	AMERICAN EXPRESS			173.13
01 2620 610 2 001	ALLIED ELEC 050721	FUSES		173.13
67160	AMERICAN EXPRESS			15.18
01 2230 610 0 000	DNCHOLDINGS 050721	ICANN FEES		15.18
67160	AMERICAN EXPRESS			447.55

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1176	FEE STORE 051421	Fee Book Collection		447.55
67160	AMERICAN EXPRESS		210.86	
01 2320 810 0 000	FEES 5/18/21	FEES		210.86
67160	AMERICAN EXPRESS		20.00	
01 1200 610 2 001 1225	LANC CO HEALTH 05122	FOOD HANDLERS PERMIT		20.00
67160	AMERICAN EXPRESS		508.40	
01 2151 610 1 004	NORTHERN SPEECH42121	Kaufman Treatment Kit 1+Workbook		178.00
01 2151 610 1 004	NORTHERN SPEECH42121	Kaufman Treatment Kit 2+Workbook		178.00
01 2151 610 1 004	NORTHERN SPEECH42121	Evaluation and Treatment of CAS: Kaufman		129.00
01 2151 610 1 004	NORTHERN SPEECH42121	S/H		23.40
67160	AMERICAN EXPRESS		15.34	
01 1200 610 1 006 1221	SAMS 042021	Starburst Original Fruit Chewy Candy Bul		15.34
67160	AMERICAN EXPRESS		402.56	
01 2320 610 0 000	SAMS CLUB 042021	SUPPLIES		47.04
01 2310 890 0 000	SAMS CLUB 042021	EMPLOYEE GIFTS		355.52
67160	AMERICAN EXPRESS		267.12	
01 2620 610 2 001	SHERWIN 050621	PAINT FOR STORAGE BLDG		267.12
67160	AMERICAN EXPRESS		449.95	
01 2610 610 2 002	WM 042121	Dr Heal Disinfecting Wipes - 36 Pack of		449.95
67160	AMERICAN EXPRESS		359.96	
01 2610 610 0 000	WM 42121	Dr Heal Disinfecting Wipes - 36 Pack of		359.96
67161	AMERICAN MESSAGING		37.12	
01 2510 382 0 000	D3201922VF	SVS 6/1/21-6/30/21		37.12
67162	AMY BEEDER		28.17	
01 3540 333 1 003	5/17/21- 5/20/21	MILEAGE 5/17/21-5/20/21		28.17
67163	ANGIE COBELENS		45.64	
01 2141 333 1 003	4/1/21- 5/18/21	MILEAGE 4/1/21-5/18/21		9.12
01 2141 333 1 004	4/1/21- 5/18/21	MILEAGE 4/1/21-5/18/21		9.13
01 2141 333 1 006	4/1/21- 5/18/21	MILEAGE 4/1/21-5/18/21		9.13
01 2141 333 2 001	4/1/21- 5/18/21	MILEAGE 4/1/21-5/18/21		9.13
01 2141 333 2 002	4/1/21- 5/18/21	MILEAGE 4/1/21-5/18/21		9.13
67164	ASSETGENIE, INC.		379.50	
01 2230 432 0 000	1551190	LENOVO N22 (TOUCH & NON) PALMREST WITH K		379.50
			Vendor Total:	2,870.05
			Vendor Total:	37.12
			Vendor Total:	28.17
			Vendor Total:	45.64
			Vendor Total:	379.50

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
67165	AT&S		125.00		
01 2620 431 1 004	152397-0011	CONTAINER RENTAL 5/12/21-6/9/21		125.00	
				Vendor Total:	125.00
67166	BECKY SCHROEDER		371.83		
01 6408 333 0 000	5/20/21-5/21/21	MILEAGE 1/5/20-5/21/21		371.83	
				Vendor Total:	371.83
67167	BLICK ART MATERIALS		93.29		
01 1100 610 2 001	5974373	BRENT MODEL B POWER WHEEL		93.29	
1111				Vendor Total:	93.29
67153	BLUE CROSS BLUE SHIELD		265,419.46		
01 1100 281 1 003	JUN 21-0001	HEALTH BENEFITS		4,403.73	
1100					
01 1100 281 1 004	JUN 21-0001	HEALTH BENEFITS		5,591.52	
1100					
01 1100 281 1 003	JUN 21-0001	HEALTH BENEFITS		2,970.11	
1101					
01 1100 281 1 004	JUN 21-0001	HEALTH BENEFITS		9,024.31	
1101					
01 1100 281 1 003	JUN 21-0001	HEALTH BENEFITS		3,437.89	
1102					
01 1100 281 1 004	JUN 21-0001	HEALTH BENEFITS		7,034.53	
1102					
01 6310 281 1 006	JUN 21-0001	HEALTH BENEFITS		788.41	
01 6408 281 1 000	JUN 21-0001	HEALTH BENEFITS		2,854.94	
01 6408 281 2 000	JUN 21-0001	HEALTH BENEFITS		2,148.93	
01 2710 286 0 000	JUN 21-0001	HEALTH BENEFITS		615.95	
01 2712 286 0 000	JUN 21-0001	HEALTH BENEFITS		615.94	
01 3540 281 1 003	JUN 21-0001	HEALTH BENEFITS		1,862.14	
01 3535 281 0 000	JUN 21-0001	HEALTH BENEFITS		1,625.83	
01 6200 281 1 003	JUN 21-0001	HEALTH BENEFITS		1,862.14	
01 6200 281 1 004	JUN 21-0001	HEALTH BENEFITS		1,044.00	
01 2630 280 0 000	JUN 21-0001	HEALTH BENEFITS		2,140.98	
01 2620 280 1 004	JUN 21-0001	HEALTH BENEFITS		713.66	
01 2620 280 1 006	JUN 21-0001	HEALTH BENEFITS		713.66	
01 2620 280 2 001	JUN 21-0001	HEALTH BENEFITS		356.83	
01 2620 280 2 002	JUN 21-0001	HEALTH BENEFITS		356.83	
01 2710 280 0 000	JUN 21-0001	HEALTH BENEFITS		713.66	
01 2410 280 2 002	JUN 21-0001	HEALTH BENEFITS		1,320.40	
01 2610 280 1 003	JUN 21-0001	HEALTH BENEFITS		1,427.32	
01 2610 280 1 004	JUN 21-0001	HEALTH BENEFITS		1,427.32	
01 2610 280 1 006	JUN 21-0001	HEALTH BENEFITS		1,427.32	
01 2610 280 2 001	JUN 21-0001	HEALTH BENEFITS		3,568.30	
01 2610 280 2 002	JUN 21-0001	HEALTH BENEFITS		2,140.98	
01 2410 280 1 004	JUN 21-0001	HEALTH BENEFITS		713.66	
01 2410 281 1 006	JUN 21-0001	HEALTH BENEFITS		1,915.89	
01 2410 280 1 006	JUN 21-0001	HEALTH BENEFITS		713.66	
01 2410 281 2 001	JUN 21-0001	HEALTH BENEFITS		2,595.34	
01 2410 280 2 001	JUN 21-0001	HEALTH BENEFITS		1,427.32	
01 2410 281 2 002	JUN 21-0001	HEALTH BENEFITS		1,915.89	
01 2320 285 0 000	JUN 21-0001	HEALTH BENEFITS		1,915.89	
01 2320 286 0 000	JUN 21-0001	HEALTH BENEFITS		1,915.89	
01 2320 280 0 000	JUN 21-0001	HEALTH BENEFITS		2,140.98	
01 2410 281 1 003	JUN 21-0001	HEALTH BENEFITS		1,915.89	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 2410 281 1 003	JUN 21-0001	HEALTH BENEFITS	713.66
01 2410 281 1 004	JUN 21-0001	HEALTH BENEFITS	1,426.82
01 2220 281 1 004	JUN 21-0001	HEALTH BENEFITS	1,117.28
01 2220 281 1 006	JUN 21-0001	HEALTH BENEFITS	945.45
01 2220 281 2 001	JUN 21-0001	HEALTH BENEFITS	1,575.75
01 2220 281 2 002	JUN 21-0001	HEALTH BENEFITS	1,307.87
01 2230 281 0 000	JUN 21-0001	HEALTH BENEFITS	1,915.89
01 2230 286 0 000	JUN 21-0001	HEALTH BENEFITS	2,034.06
01 2151 281 1 003	JUN 21-0001	HEALTH BENEFITS	1,394.36
01 2151 281 1 004	JUN 21-0001	HEALTH BENEFITS	931.07
01 2151 281 1 006	JUN 21-0001	HEALTH BENEFITS	931.07
01 2190 282 2 001	JUN 21-0001	HEALTH BENEFITS	713.66
01 2212 281 0 000	JUN 21-0001	HEALTH BENEFITS	1,256.96
01 2220 281 1 003	JUN 21-0001	HEALTH BENEFITS	1,375.16
01 2130 282 2 002	JUN 21-0001	HEALTH BENEFITS	713.66
01 2141 281 1 003	JUN 21-0001	HEALTH BENEFITS	383.18
01 2141 281 1 004	JUN 21-0001	HEALTH BENEFITS	383.18
01 2141 281 1 006	JUN 21-0001	HEALTH BENEFITS	383.18
01 2141 281 2 001	JUN 21-0001	HEALTH BENEFITS	383.18
01 2141 281 2 002	JUN 21-0001	HEALTH BENEFITS	383.17
01 2120 281 2 001	JUN 21-0001	HEALTH BENEFITS	2,533.69
01 2120 280 2 001	JUN 21-0001	HEALTH BENEFITS	713.66
01 2120 281 2 002	JUN 21-0001	HEALTH BENEFITS	3,491.64
01 2130 282 1 003	JUN 21-0001	HEALTH BENEFITS	29.54
01 2130 282 1 004	JUN 21-0001	HEALTH BENEFITS	713.66
01 2130 282 1 006	JUN 21-0001	HEALTH BENEFITS	713.66
01 1200 281 1 004 1222	JUN 21-0001	HEALTH BENEFITS	1,862.14
01 1200 281 2 001 1222	JUN 21-0001	HEALTH BENEFITS	577.88
01 1200 281 2 002 1222	JUN 21-0001	HEALTH BENEFITS	1,394.36
01 1200 281 2 001 1225	JUN 21-0001	HEALTH BENEFITS	1,181.07
01 2120 281 1 003	JUN 21-0001	HEALTH BENEFITS	697.18
01 2120 281 1 004	JUN 21-0001	HEALTH BENEFITS	1,862.14
01 1200 281 0 000 1214	JUN 21-0001	HEALTH BENEFITS	1,629.50
01 1200 281 1 003 1221	JUN 21-0001	HEALTH BENEFITS	4,768.28
01 1200 281 1 004 1221	JUN 21-0001	HEALTH BENEFITS	3,437.89
01 1200 281 1 006 1221	JUN 21-0001	HEALTH BENEFITS	3,119.47
01 1200 281 2 001 1221	JUN 21-0001	HEALTH BENEFITS	5,013.64
01 1200 281 2 002 1221	JUN 21-0001	HEALTH BENEFITS	5,586.42
01 1100 281 2 001 1193	JUN 21-0001	HEALTH BENEFITS	614.51
01 1100 281 2 002 1193	JUN 21-0001	HEALTH BENEFITS	1,484.67
01 1100 281 1 006 1194	JUN 21-0001	HEALTH BENEFITS	297.94
01 1100 281 2 001 1194	JUN 21-0001	HEALTH BENEFITS	1,229.01
01 1100 281 2 002 1194	JUN 21-0001	HEALTH BENEFITS	335.19

BOARD REPORT FOR PERIOD ENDING JUNE 7, 2021

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 281 2 001 1212		JUN 21-0001	HEALTH BENEFITS	957.95
01 1100 281 1 006 1190		JUN 21-0001	HEALTH BENEFITS	224.22
01 1100 281 2 001 1190		JUN 21-0001	HEALTH BENEFITS	577.88
01 1100 281 2 002 1190		JUN 21-0001	HEALTH BENEFITS	1,862.14
01 1100 281 1 003 1193		JUN 21-0001	HEALTH BENEFITS	1,394.36
01 1100 281 1 004 1193		JUN 21-0001	HEALTH BENEFITS	590.54
01 1100 281 1 006 1193		JUN 21-0001	HEALTH BENEFITS	590.53
01 1100 281 2 001 1174		JUN 21-0001	HEALTH BENEFITS	1,968.94
01 1100 281 2 002 1174		JUN 21-0001	HEALTH BENEFITS	414.53
01 1100 281 2 001 1176		JUN 21-0001	HEALTH BENEFITS	3,091.15
01 1100 281 2 002 1176		JUN 21-0001	HEALTH BENEFITS	2,130.02
01 1100 281 1 003 1190		JUN 21-0001	HEALTH BENEFITS	231.01
01 1100 281 1 004 1190		JUN 21-0001	HEALTH BENEFITS	224.22
01 1100 281 2 002 1168		JUN 21-0001	HEALTH BENEFITS	1,925.90
01 1100 281 2 001 1169		JUN 21-0001	HEALTH BENEFITS	633.13
01 1100 281 2 002 1169		JUN 21-0001	HEALTH BENEFITS	907.18
01 1100 281 2 001 1170		JUN 21-0001	HEALTH BENEFITS	1,862.14
01 1100 281 2 002 1170		JUN 21-0001	HEALTH BENEFITS	2,650.01
01 1100 281 2 001 1172		JUN 21-0001	HEALTH BENEFITS	787.88
01 1160 281 1 003		JUN 21-0001	HEALTH BENEFITS	3,238.77
01 1160 281 1 006		JUN 21-0001	HEALTH BENEFITS	787.87
01 1100 281 1 003 1168		JUN 21-0001	HEALTH BENEFITS	1,575.75
01 1100 281 1 004 1168		JUN 21-0001	HEALTH BENEFITS	787.88
01 1100 281 1 006 1168		JUN 21-0001	HEALTH BENEFITS	787.87
01 1100 281 2 001 1168		JUN 21-0001	HEALTH BENEFITS	3,592.64
01 1100 281 2 001 1124		JUN 21-0001	HEALTH BENEFITS	4,734.47
01 1100 281 2 001 1130		JUN 21-0001	HEALTH BENEFITS	6,144.83
01 1100 281 2 001 1140		JUN 21-0001	HEALTH BENEFITS	7,589.81
01 1150 281 1 006		JUN 21-0001	HEALTH BENEFITS	787.88
01 1100 281 2 001 1153		JUN 21-0001	HEALTH BENEFITS	6,699.49
01 1100 281 2 001 1155		JUN 21-0001	HEALTH BENEFITS	577.88
01 1100 281 2 002 1106		JUN 21-0001	HEALTH BENEFITS	8,120.99
01 1100 281 2 002		JUN 21-0001	HEALTH BENEFITS	10,016.46

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
1107				
01 1100 281 2 002	JUN 21-0001	HEALTH BENEFITS		9,142.38
1108				
01 1100 281 2 001	JUN 21-0001	HEALTH BENEFITS		7,564.12
1110				
01 1100 281 2 001	JUN 21-0001	HEALTH BENEFITS		697.18
1114				
01 1100 281 2 002	JUN 21-0001	HEALTH BENEFITS		126.06
1116				
01 1100 281 1 003	JUN 21-0001	HEALTH BENEFITS		3,437.89
1103				
01 1100 281 1 006	JUN 21-0001	HEALTH BENEFITS		7,087.45
1103				
01 1100 281 1 003	JUN 21-0001	HEALTH BENEFITS		3,256.50
1104				
01 1100 281 1 006	JUN 21-0001	HEALTH BENEFITS		5,458.93
1104				
01 1100 281 1 003	JUN 21-0001	HEALTH BENEFITS		1,862.14
1105				
01 1100 281 1 006	JUN 21-0001	HEALTH BENEFITS		5,406.70
1105				
			Vendor Total:	265,419.46
67168	BRYANLGH MEDICAL CENTER EAST		150.00	
01 8000 913 2 001	IN258354	ATHLETIC TRAINER MARCH 2021		150.00
			Vendor Total:	150.00
67169	CASSIDY BOHAC		61.97	
01 2130 610 1 003	REIMB 6/8/21	SUPPLIES		61.97
			Vendor Total:	61.97
67170	CHARTER COMMUNICATIONS		94.98	
01 2230 340 0 000	010769005072	SVS 5/7/21-6/6/21		94.98
	1			
67170	CHARTER COMMUNICATIONS		54.85	
01 2320 340 0 000	010815105102	SVS 5/10/21-6/9/21		54.85
	1			
			Vendor Total:	149.83
67171	CHRISTY SCOTT		29.06	
01 1100 610 2 001	REIMB 6/8/21	SUPPLIES		29.06
1140				
			Vendor Total:	29.06
67172	CITY OF WAVERLY		834.47	
01 2610 410 1 006	1252001-0521	SVS 3/26/21-4/26/21		834.47
67172	CITY OF WAVERLY		120.53	
01 2610 410 1 006	1254001-0521	SVS 3/26/21-4/26/21		120.53
67172	CITY OF WAVERLY		89.04	
01 2610 410 0 000	1254501-0521	SVS 3/26/21-4/26/21		89.04
67172	CITY OF WAVERLY		323.59	
01 2610 410 1 004	1521001-05821	SVS 3/26/21-4/26/21		323.59
67172	CITY OF WAVERLY		197.78	
01 2610 410 2 001	1581001-0521	SVS 3/26/21-4/26/21		197.78
67172	CITY OF WAVERLY		197.78	
01 2610 410 2 001	1582001-0521	SVS 3/26/21-4/26/21		197.78
67172	CITY OF WAVERLY		724.73	
01 2610 410 2 001	1584001-0521	SVS 3/26/21-4/26/21		724.73
67172	CITY OF WAVERLY		477.67	
01 2610 410 2 002	1584101-0521	SVS 3/26/21-4/26/21		477.67

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67172	CITY OF WAVERLY			106.75
01 2610 410 0 000	1590501-0521	SVS 3/26/21-4/26/21		106.75
			Vendor Total:	3,072.34
67173	CLASSLINK			7,418.00
01 2230 735 0 000	E-108022	ClassLink Rosters Hosting Renewal Licens		500.00
01 2230 735 0 000	E-108022	ClassLink Renewal License ClassLink Rene		6,918.00
			Vendor Total:	7,418.00
67174	CLINT COLTON			1,325.00
01 2630 431 2 001	S 0421	MOWING 4/23/21-4/24/21		600.00
01 2630 431 2 002	S 0421	MOWING 4/23/21-4/24/21		600.00
01 2630 431 1 004	S 0421	MOWING 4/23/21-4/24/21		125.00
			Vendor Total:	1,325.00
67175	COMMONWEALTH ELECTRIC			757.60
01 2230 432 0 000	43012	H5A Camera Replacement		757.60
67175	COMMONWEALTH ELECTRIC			360.00
01 2230 432 0 000	43018	MS CAMERA REPAIRS		360.00
			Vendor Total:	1,117.60
67176	CORNHUSKER INTNL TRUCKS INC			635.99
01 2710 610 0 000	3359174	CAMERAS BUS 7		635.99
67176	CORNHUSKER INTNL TRUCKS INC			36.26
01 2710 610 0 000	3359203	AIR BRAKE HOSE		36.26
67176	CORNHUSKER INTNL TRUCKS INC			656.09
01 2710 610 0 000	3360299	CAMERA SYSTEM BUS 7		656.09
67176	CORNHUSKER INTNL TRUCKS INC			52.08
01 2710 610 0 000	3361460	TRANSMISSION SPEED SENSORS BUS 2		52.08
67176	CORNHUSKER INTNL TRUCKS INC			191.04
01 2712 610 0 000	3361511	BRAKE CALIPER BUS 21		191.04
67176	CORNHUSKER INTNL TRUCKS INC			36.40
01 2710 610 0 000	3361786	RESISTORE		36.40
67176	CORNHUSKER INTNL TRUCKS INC			1,190.15
01 2710 610 0 000	3362066	FILTERS, SUPPLIES		1,190.15
67176	CORNHUSKER INTNL TRUCKS INC			2,214.01
01 2710 610 0 000	3362074	CAMERA SYSTEM BUS 10		2,214.01
67176	CORNHUSKER INTNL TRUCKS INC			790.99
01 2710 610 0 000	3362317	RADIATOR BUS 2		790.99
67176	CORNHUSKER INTNL TRUCKS INC			259.61
01 2710 610 0 000	3362330	HOSES & CLAMPS BUS 2		259.61
67176	CORNHUSKER INTNL TRUCKS INC			(43.10)
01 2710 610 0 000	CM3350987	CREDIT		(43.10)
67176	CORNHUSKER INTNL TRUCKS INC			(81.00)
01 2710 610 0 000	CM3352432	CREDIT		(81.00)
67176	CORNHUSKER INTNL TRUCKS INC			(870.60)
01 2710 610 0 000	CM3358977	INCORRECT CAMERAS BUS 7		(870.60)
67176	CORNHUSKER INTNL TRUCKS INC			(81.00)
01 2710 610 0 000	CM3360673	BATTERY CORE RETURN		(81.00)
67176	CORNHUSKER INTNL TRUCKS INC			(500.00)
01 2710 610 0 000	CM3360862	EGR COOLER CORE RETURN		(500.00)
67176	CORNHUSKER INTNL TRUCKS INC			(81.00)

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
01 2710 610 0 000	CM3361224	BATTERY CORE RETURN		(81.00)	
			Vendor Total:		4,405.92
	67177 CRAIG HOMECARE			3,937.56	
01 2131 340 1 003	7-6904-01	LPN/RN SVS 5/3/21-5/14/21		3,937.56	
	67177 CRAIG HOMECARE			3,983.00	
01 2131 340 1 003	7-6904-03	LPN/RN SVS 4/19/21-4/30/21		3,983.00	
			Vendor Total:		7,920.56
	67178 CULLIGAN			33.50	
01 2320 610 0 000	94367-0521	WATER		33.50	
			Vendor Total:		33.50
	67179 DANIEL DAVENPORT			89.97	
01 1100 610 2 001	REIMB 6/8/21	CPR SUPPLIES		89.97	
1168					
			Vendor Total:		89.97
	67180 DAS STATE ACCOUNTING - CENTRAL FINANCE			232.49	
01 2230 340 0 000	1267500	SVS APR 2021		232.49	
			Vendor Total:		232.49
	67154 DEERE CREDIT			1,096.57	
01 2630 442 0 000	JUN 21-0001	MOWER LEASE PMT JUN 21		276.21	
01 2630 442 0 000	JUN 21-0001	TRACTOR LEASE PMT JUN 21		646.91	
01 2630 442 0 000	JUN 21-0001	MOWER LEASE PMT JUN 21		173.45	
			Vendor Total:		1,096.57
	67181 DIGITAL EXPRESS			461.78	
01 3400 610 2 001	346775	PASSPORTS		461.78	
			Vendor Total:		461.78
	67182 EAKES OFFICE SOLUTIONS			98.00	
01 1100 610 2 002	8250108-0	COPIER STAPLES		98.00	
1111					
	67182 EAKES OFFICE SOLUTIONS			98.00	
01 1100 610 2 001	8254582-0	COPIER STAPLES		98.00	
1111					
			Vendor Total:		196.00
	67183 ECHO GROUP INC			127.92	
01 2620 610 1 003	S8961549.001	LIGHTS		63.96	
01 2620 610 1 006	S8961549.001	LIGHTS		63.96	
	67183 ECHO GROUP INC			111.92	
01 2620 610 1 003	S8961549.002	SUPPLIES		55.96	
01 2620 610 1 006	S8961549.002	SUPPLIES		55.96	
	67183 ECHO GROUP INC			(111.92)	
01 2620 610 1 003	S8961549.003	SUPPLIES		(55.96)	
01 2620 610 1 006	S8961549.003	SUPPLIES		(55.96)	
			Vendor Total:		127.92
	67184 ELECTRONIC CONTRACTING			81.00	
01 2620 431 1 003	12630	MONITORING 5/1/21-7/31/21		81.00	
	67184 ELECTRONIC CONTRACTING			81.00	
01 2620 431 1 006	LN053059	MONITORING JUN, JUL, AUG 2020		81.00	
	67184 ELECTRONIC CONTRACTING			81.00	
01 2620 431 1 004	LN053234	MONITORING JUL, AUG, SEPT 2020		81.00	
	67184 ELECTRONIC CONTRACTING			81.00	
01 2620 431 1 003	LN053479	MONITORING AUG, SEPT, OCT		81.00	

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	2020	Amount	
				Vendor Total:	324.00
67185	ELIZABETH SULLIVAN SCOTT		2,625.00		
01 2212 340 0 000	PP#2003W	LEADERSHIP MTG FACILITATION FEB/MAR 21		2,625.00	
				Vendor Total:	2,625.00
67186	ERIC ARMIN INC.		59.77		
01 1100 610 2 001	INV1078537	POLYDRON		59.77	
1140					
				Vendor Total:	59.77
67187	ESU #6		121.25		
01 2230 320 0 000	15064	TECH HOSTED SVS		121.25	
				Vendor Total:	121.25
67188	FACILITY ADVOCATES		22,500.00		
01 2620 431 1 003	1027	CONTRACT SVS MAY, JUN, JUL 2021		4,500.00	
01 2620 431 1 004	1027	CONTRACT SVS MAY, JUN, JUL 2021		4,500.00	
01 2620 431 1 006	1027	CONTRACT SVS MAY, JUN, JUL 2021		4,500.00	
01 2620 431 2 001	1027	CONTRACT SVS MAY, JUN, JUL 2021		4,500.00	
01 2620 431 2 002	1027	CONTRACT SVS MAY, JUN, JUL 2021		4,500.00	
				Vendor Total:	22,500.00
67189	FIRST WIRELESS INC		519.00		
01 2710 610 0 000	115649	RADIO BUS 10		519.00	
67189	FIRST WIRELESS INC		84.75		
01 2710 610 0 000	WT61081	RADIO SUPPLIES		84.75	
				Vendor Total:	603.75
67190	FOLLETT SCHOOL SOLUTIONS INC		104.11		
01 2220 640 2 001	834743F	books		98.51	
01 2220 640 2 001	834743F	shipping		5.60	
				Vendor Total:	104.11
67191	FRESHWORKS INC		2,988.02		
01 2230 735 0 000	FS124859	Freshservice - Garden Annual		2,940.00	
01 2230 735 0 000	FS124859	discount		(419.98)	
01 2230 735 0 000	FS124859	Freshservice - Upto 250 Asset Packet Ann		480.00	
01 2230 735 0 000	FS124859	discount		(72.00)	
01 2230 735 0 000	FS124859	Freshservice - Custom Ssl		60.00	
				Vendor Total:	2,988.02
67192	FRONTLINE TECHNOLOGIES		8,817.00		
01 2212 340 0 000	INVUS135869	EMPLOYEE EVALUATION MGMT 7/1/21-6/30/22		8,817.00	
67192	FRONTLINE TECHNOLOGIES		7,157.70		
01 2310 810 0 000	INVUS136331	TIME & ATTENDANCE 7/1/21- 6/30/22		7,157.70	
67192	FRONTLINE TECHNOLOGIES		5,810.39		
01 2230 735 0 000	INVUS138930	ABSENCE & SUBSTITUTE MGMT 7/1/21-6/30/22		5,810.39	
				Vendor Total:	21,785.09
67193	GLOBAL EQUIPMENT COMPANY INC		754.99		
01 2230 610 0 000	117641424	Global Industrial Plastic Attached Lid S		615.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 610 0 000	117641424	shipping		139.99
	67194 HAMILTON EQUIPMENT CO		800.00	
01 2630 442 0 000	25300R	SWEeper RENTAL		800.00
	67195 HELENA AGRI-ENTERPRISES, LLC		1,390.40	
01 2630 610 1 006	269059690	LEBANON PROSCAPE, PROMATE		463.46
01 2630 610 2 001	269059690	LEBANON PROSCAPE, PROMATE		463.47
01 2630 610 2 002	269059690	LEBANON PROSCAPE, PROMATE		463.47
	67195 HELENA AGRI-ENTERPRISES, LLC		1,339.20	
01 2630 610 1 003	269059965	LEBANON PROSCAPE		267.84
01 2630 610 1 004	269059965	LEBANON PROSCAPE		267.84
01 2630 610 1 006	269059965	LEBANON PROSCAPE		267.84
01 2630 610 2 001	269059965	LEBANON PROSCAPE		267.84
01 2630 610 2 002	269059965	LEBANON PROSCAPE		267.84
	67196 HILLYARD/SIOUX FALLS		1,887.00	
01 2610 340 1 006	700462239	SCRUBBER REPAIRS		1,887.00
	67197 HIRERIGHT SOLUTIONS INC.		118.04	
01 2710 340 0 000	P1037875	SVS 4/1/21-4/30/21		118.04
	67198 HOLIDAY INN-KEARNEY		219.90	
01 1200 580 0 000	79732	HOTEL ROOM D MCMILLAN 1215		219.90
	67199 HOME DEPOT PRO, THE		18.24	
01 2610 610 2 001	614060382	SUPPLIES		18.24
	67199 HOME DEPOT PRO, THE		581.61	
01 2610 610 1 004	614060390	SUPPLIES		581.61
	67199 HOME DEPOT PRO, THE		331.60	
01 2610 610 2 002	614330116	SUPPLIES		331.60
	67199 HOME DEPOT PRO, THE		550.32	
01 2610 610 1 004	614330124	SUPPLIES		550.32
	67199 HOME DEPOT PRO, THE		717.24	
01 2610 610 2 001	614568038	SUPPLIES		717.24
	67199 HOME DEPOT PRO, THE		178.84	
01 2610 610 1 006	614568046	SUPPLIES		178.84
	67199 HOME DEPOT PRO, THE		265.28	
01 2610 610 2 002	614849578	SUPPLIES		265.28
	67199 HOME DEPOT PRO, THE		42.96	
01 2610 610 2 001	614849586	SUPPLIES		42.96
	67199 HOME DEPOT PRO, THE		120.90	
01 2610 610 2 002	615394087	SUPPLIES		120.90
	67199 HOME DEPOT PRO, THE		55.60	
01 2610 610 2 002	615394095	SUPPLIES		55.60
	67199 HOME DEPOT PRO, THE		737.18	
01 2610 610 2 002	615679602	SUPPLIES		737.18
	67199 HOME DEPOT PRO, THE		387.96	
01 2610 610 1 003	615679610	SUPPLIES		387.96
	67199 HOME DEPOT PRO, THE		141.48	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 006	616212478	SUPPLIES		141.48
67199 HOME DEPOT PRO, THE			24.80	
01 2610 610 2 002	616776415	SUPPLIES		24.80
67199 HOME DEPOT PRO, THE			411.31	
01 2610 610 2 001	617318498	SUPPLIES		411.31
67199 HOME DEPOT PRO, THE			960.00	
01 2610 610 1 004	617866843	SUPPLIES		960.00
67199 HOME DEPOT PRO, THE			150.38	
01 2610 739 2 001	617866850	UTILITY CART		150.38
67199 HOME DEPOT PRO, THE			535.73	
01 2610 610 1 003	618135735	SUPPLIES		535.73
				Vendor Total: 6,211.43
67155 HOMETOWN LEASING			1,775.19	
01 2510 443 0 000	JUN 21-0001	COPIER LEASE PMT JUN 21		1,775.19
				Vendor Total: 1,775.19
67200 HORIZON BANK			117.94	
01 2710 626 0 000	PETTYCASH MAY2021	FUEL		16.00
01 2620 610 0 000	PETTYCASH MAY2021	SUPPLIES		22.04
01 2510 531 0 000	PETTYCASH MAY2021	POSTAGE		79.90
				Vendor Total: 117.94
67201 HUSKER LOCK & KEY			13.50	
01 2710 610 0 000	9831	EXTRA BARN KEYS		13.50
				Vendor Total: 13.50
67202 HUSKER SEW-VAC			396.04	
01 1100 340 2 002	4324	Service 5 Sewing Machines (Open PO)		396.04
1174				Vendor Total: 396.04
67203 HY-ELECTRIC			212.50	
01 2620 431 2 001	1061	AIR HANDLING UNIT REPAIRS		212.50
67203 HY-ELECTRIC			127.50	
01 2620 431 2 001	18896	REPAIR HOT BOX		127.50
67203 HY-ELECTRIC			503.57	
01 2620 431 2 001	18919	RAN CAT6 FROM IT CLOSET TO WRESTLING RM		503.57
				Vendor Total: 843.57
67204 IDEAL PURE WATER			9.35	
01 2620 610 0 000	218381	WATER		9.35
67204 IDEAL PURE WATER			15.70	
01 2710 610 0 000	219412	WATER		15.70
67204 IDEAL PURE WATER			15.70	
01 2620 610 0 000	219414	WATER		15.70
67204 IDEAL PURE WATER			11.00	
01 2620 610 0 000	220680	WATER		11.00
67204 IDEAL PURE WATER			11.00	
01 2710 610 0 000	220816	WATER		11.00
				Vendor Total: 62.75
67205 INDUSTRIAL SERVICES INC			2,611.30	
01 2620 431 1 006	2104-3391	TRASH SVS APR 2021		825.85
01 2620 431 1 004	2104-3391	TRASH SVS APR 2021		270.85

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 2 001	2104-3391	TRASH SVS APR 2021		860.25
01 2620 431 2 002	2104-3391	TRASH SVS APR 2021		619.70
01 2620 431 2 001	2104-3391	TRASH SVS APR 2021		34.65
	67205 INDUSTRIAL SERVICES INC		46.10	
01 2620 431 1 006	2104-3392	TRASH SVS APR 2021		46.10
	67205 INDUSTRIAL SERVICES INC		2,611.30	
01 2620 431 1 006	2105-3393	TRASH SVS MAY 2021		825.85
01 2620 431 1 004	2105-3393	TRASH SVS MAY 2021		270.85
01 2620 431 2 001	2105-3393	TRASH SVS MAY 2021		860.25
01 2620 431 2 002	2105-3393	TRASH SVS MAY 2021		619.70
01 2620 431 2 001	2105-3393	TRASH SVS MAY 2021		34.65
	67205 INDUSTRIAL SERVICES INC		46.10	
01 2620 431 1 006	2105-3394	TRASH SVS MAY 2021		46.10
		Vendor Total:		5,314.80
	67206 INTELEPEER CLOUD COMMUNICATION LLC		347.47	
01 2510 382 0 000	INV-210507	SVS 4/1/21-4/30/21		347.47
		Vendor Total:		347.47
	67207 JAKE SENFF		355.49	
01 2710 333 0 000	4/6/21-5/18/21	MILEAGE 4/6/21-5/18/21		355.49
		Vendor Total:		355.49
	67208 JOHNSON HARDWARE CO		1,340.00	
01 2620 610 1 003	0940645-IN	CLOSERS		1,340.00
		Vendor Total:		1,340.00
	67209 JOHNSTONE SUPPLY		30.28	
01 2620 610 0 000	2188145	CO2 CARTRIDGE		30.28
		Vendor Total:		30.28
	67210 JONES SCHOOL SUPPLY		119.70	
01 2410 610 1 003	1817776	Attendance Medals		89.50
01 2410 610 1 003	1817776	Ribbons for Medals		24.50
01 2410 610 1 003	1817776	Shipping		5.70
		Vendor Total:		119.70
	67211 JUST FOR KIDS THERAPY		1,691.75	
01 6408 320 0 000	1212	B2 PT SVS 4/22/21-5/12/21		251.25
01 6408 320 0 000	1212	PK PT SVS 4/22/21-5/12/21		284.75
01 2171 320 0 000	1212	SA PT SVS 4/22/21-5/12/21		1,155.75
		Vendor Total:		1,691.75
	67212 KRIS SPATH		14.40	
01 1100 610 2 001	REIMB 8/6/21	SUPPLIES		14.40
1172				
		Vendor Total:		14.40
	67213 KSB SCHOOL LAW		512.00	
01 2330 317 0 000	10035	SVS 4/5/21-4/6/21		512.00
		Vendor Total:		512.00
	67214 KYLA BLUM		8,105.97	
01 2151 320 2 002	4/21/21-5/20/21	SVS 4/21/21-5/20/21		7,830.00
01 2151 334 2 002	4/21/21-5/20/21	SVS 4/21/21-5/20/21		275.97
		Vendor Total:		8,105.97
	67215 LAURIE LITTLE		68.90	
01 3535 610 0 000	REIMB 6/8/21	SUPPLIES		68.90
		Vendor Total:		68.90

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67216	LINCOLN ELECTRIC SYSTEM		2,326.50	
01 2610 621 2 001	023814703-0521	SVS 4/1/21-4/30/21		2,326.50
67216	LINCOLN ELECTRIC SYSTEM		5,183.22	
01 2610 621 2 002	023832404-0521	SVS 4/1/21-4/30/21		5,183.22
67216	LINCOLN ELECTRIC SYSTEM		3,334.60	
01 2610 621 2 002	023832504-0521	SVS 4/1/21-4/30/21		3,334.60
67216	LINCOLN ELECTRIC SYSTEM		13,266.11	
01 2610 621 2 001	924809903-0521	SVS 4/1/21-4/30/21		13,266.11
67216	LINCOLN ELECTRIC SYSTEM		29.15	
01 2610 621 1 006	944800203-0521	SVS 4/2/21-5/3/21		29.15
67216	LINCOLN ELECTRIC SYSTEM		1,540.09	
01 2610 621 1 006	944800303-0521	SVS 4/1/21-4/30/21		1,540.09
67216	LINCOLN ELECTRIC SYSTEM		186.17	
01 2610 621 1 006	944800403-0521	SVS 4/2/21-5/3/21		186.17
67216	LINCOLN ELECTRIC SYSTEM		58.62	
01 2610 621 1 006	944800503-0521	SVS 4/2/21-5/3/21		58.62
67216	LINCOLN ELECTRIC SYSTEM		43.29	
01 2610 621 1 006	944800603-0521	SVS 4/2/21-5/3/21		43.29
67216	LINCOLN ELECTRIC SYSTEM		2,277.88	
01 2610 621 1 006	944800703-0521	SVS 4/1/21-4/30/21		2,277.88
67216	LINCOLN ELECTRIC SYSTEM		81.03	
01 2610 621 1 006	944800803-0521	SVS 4/2/21-5/3/21		81.03
67216	LINCOLN ELECTRIC SYSTEM		120.20	
01 2610 621 0 000	944800903-0521	SVS 4/2/21-5/3/21		120.20
67216	LINCOLN ELECTRIC SYSTEM		94.50	
01 2610 621 0 000	944801003-0521	SVS 4/2/21-5/3/21		94.50
67216	LINCOLN ELECTRIC SYSTEM		3,072.00	
01 2610 621 1 004	944801103-0521	SVS 4/1/21-4/30/21		3,072.00
			Vendor Total:	31,613.36
67156	MADISON NATIONAL LIFE INSURANCE CO INC		423.96	
01 1100 211 1 003	LIFE- JUN - 0003	LIFE INSURANCE		7.20
01 1100 211 1 004	LIFE- JUN - 0003	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- JUN - 0003	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- JUN - 0003	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- JUN - 0003	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- JUN - 0003	LIFE INSURANCE		12.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2712 216 0 000	LIFE- JUN - 0003	LIFE INSURANCE 1.50
01 6200 211 1 003	LIFE- JUN - 0003	LIFE INSURANCE 2.40
01 6200 211 1 004	LIFE- JUN - 0003	LIFE INSURANCE 2.40
01 6310 211 1 006	LIFE- JUN - 0003	LIFE INSURANCE 1.54
01 6408 211 1 000	LIFE- JUN - 0003	LIFE INSURANCE 4.34
01 6408 211 2 000	LIFE- JUN - 0003	LIFE INSURANCE 5.03
01 2710 216 0 000	LIFE- JUN - 0003	LIFE INSURANCE 1.50
01 2410 211 1 004	LIFE- JUN - 0003	LIFE INSURANCE 3.00
01 2410 211 1 006	LIFE- JUN - 0003	LIFE INSURANCE 3.00
01 2410 211 2 001	LIFE- JUN - 0003	LIFE INSURANCE 7.50
01 2410 211 2 002	LIFE- JUN - 0003	LIFE INSURANCE 6.00
01 3540 211 1 003	LIFE- JUN - 0003	LIFE INSURANCE 2.40
01 3535 211 0 000	LIFE- JUN - 0003	LIFE INSURANCE 3.00
01 2220 211 2 001	LIFE- JUN - 0003	LIFE INSURANCE 2.40
01 2220 211 2 002	LIFE- JUN - 0003	LIFE INSURANCE 1.99
01 2230 211 0 000	LIFE- JUN - 0003	LIFE INSURANCE 3.00
01 2320 215 0 000	LIFE- JUN - 0003	LIFE INSURANCE 6.00
01 2320 216 0 000	LIFE- JUN - 0003	LIFE INSURANCE 3.00
01 2410 211 1 003	LIFE- JUN - 0003	LIFE INSURANCE 3.00
01 2151 211 1 006	LIFE- JUN - 0003	LIFE INSURANCE 1.20
01 2190 211 2 001	LIFE- JUN - 0003	LIFE INSURANCE 1.50
01 2212 211 0 000	LIFE- JUN - 0003	LIFE INSURANCE 3.00
01 2220 211 1 003	LIFE- JUN - 0003	LIFE INSURANCE 1.92
01 2220 211 1 004	LIFE- JUN - 0003	LIFE INSURANCE 1.44
01 2220 211 1 006	LIFE- JUN - 0003	LIFE INSURANCE 1.44
01 2141 211 1 004	LIFE- JUN - 0003	LIFE INSURANCE 0.48
01 2141 211 1 006	LIFE- JUN - 0003	LIFE INSURANCE 0.48
01 2141 211 2 001	LIFE- JUN - 0003	LIFE INSURANCE 0.48
01 2141 211 2 002	LIFE- JUN - 0003	LIFE INSURANCE 0.48
01 2151 211 1 003	LIFE- JUN - 0003	LIFE INSURANCE 2.40
01 2151 211 1 004	LIFE- JUN - 0003	LIFE INSURANCE 1.20

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2120 211 1 003	LIFE- JUN - LIFE INSURANCE 0003	1.20
01 2120 211 1 004	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 2120 211 1 006	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 2120 211 2 001	LIFE- JUN - LIFE INSURANCE 0003	3.60
01 2120 211 2 002	LIFE- JUN - LIFE INSURANCE 0003	4.80
01 2141 211 1 003	LIFE- JUN - LIFE INSURANCE 0003	0.48
01 1200 211 2 002 1221	LIFE- JUN - LIFE INSURANCE 0003	9.60
01 1200 211 1 004 1222	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1222	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1200 211 2 002 1222	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1200 211 1 003 1223	LIFE- JUN - LIFE INSURANCE 0003	0.00
01 1200 211 2 001 1225	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1200 211 2 001 1212	LIFE- JUN - LIFE INSURANCE 0003	1.20
01 1200 211 0 000 1214	LIFE- JUN - LIFE INSURANCE 0003	3.00
01 1200 211 1 003 1221	LIFE- JUN - LIFE INSURANCE 0003	7.20
01 1200 211 1 004 1221	LIFE- JUN - LIFE INSURANCE 0003	4.80
01 1200 211 1 006 1221	LIFE- JUN - LIFE INSURANCE 0003	7.20
01 1200 211 2 001 1221	LIFE- JUN - LIFE INSURANCE 0003	12.00
01 1100 211 2 001 1193	LIFE- JUN - LIFE INSURANCE 0003	0.79
01 1100 211 2 002 1193	LIFE- JUN - LIFE INSURANCE 0003	2.02
01 1100 211 1 003 1194	LIFE- JUN - LIFE INSURANCE 0003	0.12
01 1100 211 1 006 1194	LIFE- JUN - LIFE INSURANCE 0003	0.70
01 1100 211 2 001 1194	LIFE- JUN - LIFE INSURANCE 0003	1.58
01 1100 211 2 002 1194	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1190	LIFE- JUN - LIFE INSURANCE 0003	0.79
01 1100 211 2 001 1190	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1190	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 1 003 1193	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1193	LIFE- JUN - LIFE INSURANCE 0003	1.80
01 1100 211 1 006 1193	LIFE- JUN - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1174	LIFE- JUN - LIFE INSURANCE 0003	3.60

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 002 1174	LIFE- JUN - LIFE INSURANCE 0003	1.22
01 1100 211 2 001 1176	LIFE- JUN - LIFE INSURANCE 0003	4.39
01 1100 211 2 002 1176	LIFE- JUN - LIFE INSURANCE 0003	2.81
01 1100 211 1 003 1190	LIFE- JUN - LIFE INSURANCE 0003	0.82
01 1100 211 1 004 1190	LIFE- JUN - LIFE INSURANCE 0003	0.79
01 1100 211 2 002 1168	LIFE- JUN - LIFE INSURANCE 0003	4.80
01 1100 211 2 001 1169	LIFE- JUN - LIFE INSURANCE 0003	0.82
01 1100 211 2 002 1169	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 2 001 1170	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1170	LIFE- JUN - LIFE INSURANCE 0003	3.60
01 1100 211 2 001 1172	LIFE- JUN - LIFE INSURANCE 0003	1.20
01 1160 211 1 003	LIFE- JUN - LIFE INSURANCE 0003	6.00
01 1160 211 1 006	LIFE- JUN - LIFE INSURANCE 0003	1.20
01 1100 211 1 003 1168	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 1 004 1168	LIFE- JUN - LIFE INSURANCE 0003	1.80
01 1100 211 1 006 1168	LIFE- JUN - LIFE INSURANCE 0003	1.80
01 1100 211 2 001 1168	LIFE- JUN - LIFE INSURANCE 0003	5.18
01 1100 211 2 001 1124	LIFE- JUN - LIFE INSURANCE 0003	7.61
01 1100 211 2 001 1130	LIFE- JUN - LIFE INSURANCE 0003	10.42
01 1100 211 2 001 1140	LIFE- JUN - LIFE INSURANCE 0003	13.39
01 1150 211 1 006	LIFE- JUN - LIFE INSURANCE 0003	1.20
01 1100 211 2 001 1153	LIFE- JUN - LIFE INSURANCE 0003	12.00
01 1100 211 2 001 1155	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 2 002 1106	LIFE- JUN - LIFE INSURANCE 0003	18.38
01 1100 211 2 002 1107	LIFE- JUN - LIFE INSURANCE 0003	15.98
01 1100 211 2 002 1108	LIFE- JUN - LIFE INSURANCE 0003	16.42
01 1100 211 2 001 1110	LIFE- JUN - LIFE INSURANCE 0003	12.79
01 1100 211 2 001 1114	LIFE- JUN - LIFE INSURANCE 0003	1.20
01 1100 211 2 002 1116	LIFE- JUN - LIFE INSURANCE 0003	0.38
01 1100 211 1 003 1103	LIFE- JUN - LIFE INSURANCE 0003	4.80
01 1100 211 1 006 1103	LIFE- JUN - LIFE INSURANCE 0003	12.00

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 003 1104	LIFE- JUN - LIFE INSURANCE 0003	4.80
01 1100 211 1 006 1104	LIFE- JUN - LIFE INSURANCE 0003	10.46
01 1100 211 1 003 1105	LIFE- JUN - LIFE INSURANCE 0003	2.40
01 1100 211 1 006 1105	LIFE- JUN - LIFE INSURANCE 0003	9.60
67156	MADISON NATIONAL LIFE INSURANCE CO INC	2,794.76
01 2712 216 0 000	LTD- JUN 2- LTD INSURANCE 0002	7.82
01 3540 211 1 003	LTD- JUN 2- LTD INSURANCE 0002	15.39
01 3535 211 0 000	LTD- JUN 2- LTD INSURANCE 0002	23.04
01 6200 211 1 003	LTD- JUN 2- LTD INSURANCE 0002	10.66
01 6200 211 1 004	LTD- JUN 2- LTD INSURANCE 0002	16.13
01 6310 211 1 006	LTD- JUN 2- LTD INSURANCE 0002	8.66
01 2410 211 1 003	LTD- JUN 2- LTD INSURANCE 0002	23.59
01 2410 211 1 004	LTD- JUN 2- LTD INSURANCE 0002	23.91
01 2410 211 1 006	LTD- JUN 2- LTD INSURANCE 0002	25.08
01 2410 211 2 001	LTD- JUN 2- LTD INSURANCE 0002	61.10
01 2410 211 2 002	LTD- JUN 2- LTD INSURANCE 0002	49.15
01 2710 216 0 000	LTD- JUN 2- LTD INSURANCE 0002	7.81
01 2220 211 1 006	LTD- JUN 2- LTD INSURANCE 0002	8.00
01 2220 211 2 001	LTD- JUN 2- LTD INSURANCE 0002	17.17
01 2220 211 2 002	LTD- JUN 2- LTD INSURANCE 0002	14.74
01 2230 211 0 000	LTD- JUN 2- LTD INSURANCE 0002	22.32
01 2320 215 0 000	LTD- JUN 2- LTD INSURANCE 0002	42.20
01 2320 216 0 000	LTD- JUN 2- LTD INSURANCE 0002	27.97
01 2151 211 1 004	LTD- JUN 2- LTD INSURANCE 0002	7.69
01 2151 211 1 006	LTD- JUN 2- LTD INSURANCE 0002	7.69
01 2190 211 2 001	LTD- JUN 2- LTD INSURANCE 0002	11.80
01 2212 211 0 000	LTD- JUN 2- LTD INSURANCE 0002	29.81
01 2220 211 1 003	LTD- JUN 2- LTD INSURANCE 0002	11.80
01 2220 211 1 004	LTD- JUN 2- LTD INSURANCE 0002	9.71
01 2141 211 1 003	LTD- JUN 2- LTD INSURANCE 0002	3.69
01 2141 211 1 004	LTD- JUN 2- LTD INSURANCE 0002	3.69

BOARD REPORT FOR PERIOD ENDING JUNE 7, 2021

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2141 211 1 006	LTD- JUN 2- 0002	LTD INSURANCE	3.69	
01 2141 211 2 001	LTD- JUN 2- 0002	LTD INSURANCE	3.69	
01 2141 211 2 002	LTD- JUN 2- 0002	LTD INSURANCE	3.69	
01 2151 211 1 003	LTD- JUN 2- 0002	LTD INSURANCE	11.45	
01 1200 211 2 001 1225	LTD- JUN 2- 0002	LTD INSURANCE	15.46	
01 2120 211 1 003	LTD- JUN 2- 0002	LTD INSURANCE	8.90	
01 2120 211 1 004	LTD- JUN 2- 0002	LTD INSURANCE	15.76	
01 2120 211 1 006	LTD- JUN 2- 0002	LTD INSURANCE	16.87	
01 2120 211 2 001	LTD- JUN 2- 0002	LTD INSURANCE	29.70	
01 2120 211 2 002	LTD- JUN 2- 0002	LTD INSURANCE	35.42	
01 1200 211 2 001 1221	LTD- JUN 2- 0002	LTD INSURANCE	78.41	
01 1200 211 2 002 1221	LTD- JUN 2- 0002	LTD INSURANCE	65.24	
01 1200 211 1 004 1222	LTD- JUN 2- 0002	LTD INSURANCE	17.69	
01 1200 211 2 001 1222	LTD- JUN 2- 0002	LTD INSURANCE	18.82	
01 1200 211 2 002 1222	LTD- JUN 2- 0002	LTD INSURANCE	16.47	
01 1200 211 1 003 1223	LTD- JUN 2- 0002	LTD INSURANCE	0.00	
01 1100 211 2 002 1194	LTD- JUN 2- 0002	LTD INSURANCE	12.12	
01 1200 211 2 001 1212	LTD- JUN 2- 0002	LTD INSURANCE	10.23	
01 1200 211 0 000 1214	LTD- JUN 2- 0002	LTD INSURANCE	27.22	
01 1200 211 1 003 1221	LTD- JUN 2- 0002	LTD INSURANCE	48.69	
01 1200 211 1 004 1221	LTD- JUN 2- 0002	LTD INSURANCE	22.36	
01 1200 211 1 006 1221	LTD- JUN 2- 0002	LTD INSURANCE	44.83	
01 1100 211 1 006 1193	LTD- JUN 2- 0002	LTD INSURANCE	8.85	
01 1100 211 2 001 1193	LTD- JUN 2- 0002	LTD INSURANCE	5.44	
01 1100 211 2 002 1193	LTD- JUN 2- 0002	LTD INSURANCE	13.22	
01 1100 211 1 003 1194	LTD- JUN 2- 0002	LTD INSURANCE	0.50	
01 1100 211 1 006 1194	LTD- JUN 2- 0002	LTD INSURANCE	4.83	
01 1100 211 2 001 1194	LTD- JUN 2- 0002	LTD INSURANCE	14.59	
01 1100 211 1 004 1190	LTD- JUN 2- 0002	LTD INSURANCE	5.87	
01 1100 211 1 006 1190	LTD- JUN 2- 0002	LTD INSURANCE	5.87	
01 1100 211 2 001 1190	LTD- JUN 2- 0002	LTD INSURANCE	14.37	

BOARD REPORT FOR PERIOD ENDING JUNE 7, 2021

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 002	1190	LTD- JUN 2- 0002	LTD INSURANCE	15.64
01 1100 211 1 003	1193	LTD- JUN 2- 0002	LTD INSURANCE	12.01
01 1100 211 1 004	1193	LTD- JUN 2- 0002	LTD INSURANCE	8.85
01 1100 211 2 001	1172	LTD- JUN 2- 0002	LTD INSURANCE	9.37
01 1100 211 2 001	1174	LTD- JUN 2- 0002	LTD INSURANCE	24.64
01 1100 211 2 002	1174	LTD- JUN 2- 0002	LTD INSURANCE	8.21
01 1100 211 2 001	1176	LTD- JUN 2- 0002	LTD INSURANCE	31.45
01 1100 211 2 002	1176	LTD- JUN 2- 0002	LTD INSURANCE	18.22
01 1100 211 1 003	1190	LTD- JUN 2- 0002	LTD INSURANCE	6.05
01 1100 211 2 001	1168	LTD- JUN 2- 0002	LTD INSURANCE	42.62
01 1100 211 2 002	1168	LTD- JUN 2- 0002	LTD INSURANCE	26.73
01 1100 211 2 001	1169	LTD- JUN 2- 0002	LTD INSURANCE	6.14
01 1100 211 2 002	1169	LTD- JUN 2- 0002	LTD INSURANCE	14.12
01 1100 211 2 001	1170	LTD- JUN 2- 0002	LTD INSURANCE	17.75
01 1100 211 2 002	1170	LTD- JUN 2- 0002	LTD INSURANCE	20.62
01 1100 211 2 001	1155	LTD- JUN 2- 0002	LTD INSURANCE	19.37
01 1160 211 1 003		LTD- JUN 2- 0002	LTD INSURANCE	40.12
01 1160 211 1 006		LTD- JUN 2- 0002	LTD INSURANCE	7.88
01 1100 211 1 003	1168	LTD- JUN 2- 0002	LTD INSURANCE	10.66
01 1100 211 1 004	1168	LTD- JUN 2- 0002	LTD INSURANCE	10.81
01 1100 211 1 006	1168	LTD- JUN 2- 0002	LTD INSURANCE	10.81
01 1100 211 2 002	1116	LTD- JUN 2- 0002	LTD INSURANCE	2.49
01 1100 211 2 001	1124	LTD- JUN 2- 0002	LTD INSURANCE	46.29
01 1100 211 2 001	1130	LTD- JUN 2- 0002	LTD INSURANCE	67.83
01 1100 211 2 001	1140	LTD- JUN 2- 0002	LTD INSURANCE	94.77
01 1150 211 1 006		LTD- JUN 2- 0002	LTD INSURANCE	7.88
01 1100 211 2 001	1153	LTD- JUN 2- 0002	LTD INSURANCE	73.58
01 1100 211 1 006	1105	LTD- JUN 2- 0002	LTD INSURANCE	64.33
01 1100 211 2 002	1106	LTD- JUN 2- 0002	LTD INSURANCE	118.27
01 1100 211 2 002	1107	LTD- JUN 2- 0002	LTD INSURANCE	102.98
01 1100 211 2 002	1108	LTD- JUN 2- 0002	LTD INSURANCE	115.10

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 1100 211 2 001 1110			LTD- JUN 2- 0002	LTD INSURANCE	83.15	
01 1100 211 2 001 1114			LTD- JUN 2- 0002	LTD INSURANCE	6.53	
01 1100 211 1 004 1102			LTD- JUN 2- 0002	LTD INSURANCE	69.30	
01 1100 211 1 003 1103			LTD- JUN 2- 0002	LTD INSURANCE	30.12	
01 1100 211 1 006 1103			LTD- JUN 2- 0002	LTD INSURANCE	67.82	
01 1100 211 1 003 1104			LTD- JUN 2- 0002	LTD INSURANCE	32.05	
01 1100 211 1 006 1104			LTD- JUN 2- 0002	LTD INSURANCE	66.53	
01 1100 211 1 003 1105			LTD- JUN 2- 0002	LTD INSURANCE	12.98	
01 1100 211 1 003 1100			LTD- JUN 2- 0002	LTD INSURANCE	43.01	
01 1100 211 1 004 1100			LTD- JUN 2- 0002	LTD INSURANCE	63.03	
01 1100 211 1 003 1101			LTD- JUN 2- 0002	LTD INSURANCE	29.46	
01 1100 211 1 004 1101			LTD- JUN 2- 0002	LTD INSURANCE	78.81	
01 1100 211 1 003 1102			LTD- JUN 2- 0002	LTD INSURANCE	23.45	
01 6408 211 1 000			LTD- JUN 2- 0002	LTD INSURANCE	28.69	
01 6408 211 2 000			LTD- JUN 2- 0002	LTD INSURANCE	33.37	
				Vendor Total:		3,218.72
	67217 MATHESON TRI-GAS INC				55.79	
01 2620 610 0 000		51789851		RENTAL 4/1/21-4/30/21	55.79	
	67217 MATHESON TRI-GAS INC				107.45	
01 2710 610 0 000		51789852		RENTAL 4/1/21-4/30/21	107.45	
				Vendor Total:		163.24
	67218 MENARDS LINCOLN-NORTH				19.44	
01 2630 610 2 001		38		SUPPLIES	19.44	
	67218 MENARDS LINCOLN-NORTH				198.78	
01 2710 610 0 000		391		SUPPLIES	198.78	
	67218 MENARDS LINCOLN-NORTH				147.19	
01 2710 610 0 000		99681		SUPPLIES	147.19	
	67218 MENARDS LINCOLN-NORTH				22.98	
01 2620 610 0 000		99752		SUPPLIES	22.98	
	67218 MENARDS LINCOLN-NORTH				22.75	
01 2620 610 0 000		999		SUPPLIES	22.75	
				Vendor Total:		411.14
	67219 MIDWEST UNLIMITED				59.80	
01 2630 610 1 003		39769		RATCHET STRAPS	11.96	
01 2630 610 1 004		39769		RATCHET STRAPS	11.96	
01 2630 610 1 006		39769		RATCHET STRAPS	11.96	
01 2630 610 2 001		39769		RATCHET STRAPS	11.96	
01 2630 610 2 002		39769		RATCHET STRAPS	11.96	
				Vendor Total:		59.80
	67220 NASB				155.00	
01 2310 320 0 000		INV-07908- J8Z3T8		SCHL LEADERS & LAW CONF - LANDON	155.00	

Check #	Vendor Name		Amount		Amount
Account Number	Invoice	Description		Vendor Total:	
	67221 NCECBVI		3,640.00		155.00
01 1200 569 0 000 1201	T-550	SVS APR 2021		3,640.00	
	67221 NCECBVI		3,640.00		
01 1200 569 0 000 1201	T-565	SVS MAY 2021		3,640.00	
	67222 NE DOL/BOILER INSPECTION PROGRAM		36.00	Vendor Total:	7,280.00
01 2620 610 1 004	119984	ANNUAL BOILER CERTIFICATE		36.00	
	67223 NEBRASKA SAFETY CENTER		100.00	Vendor Total:	36.00
01 2710 340 0 000	57-8770	LVL 2 PUPIL TRANS COURSE - TALBERT		100.00	
	67224 NHSPA FALL CONVENTION		1,200.00	Vendor Total:	100.00
01 1100 610 2 001 1114	2021	Journalism Camp 4 students		1,200.00	
	67225 NOVA FITNESS EQUIPMENT		4,973.16	Vendor Total:	1,200.00
01 1100 733 2 001 1111	44588	Solid Bar Fitness 7' - 45lb midwest powe		2,448.00	
01 1100 733 2 001 1111	44588	York barbell rock-n-rack hex dead lift s		1,224.00	
01 1100 733 2 001 1111	44588	York Barbell Horizontal Plate Rack (full		1,244.16	
01 1100 733 2 001 1111	44588	Delivery and Installation		57.00	
	67232 O'REILLY AUTOMOTIVE STORES INC		139.36	Vendor Total:	4,973.16
01 2710 610 0 000	5824-196925	FILTERS		139.36	
	67232 O'REILLY AUTOMOTIVE STORES INC		129.99		
01 2710 610 0 000	5824-196986	FREON		129.99	
	67232 O'REILLY AUTOMOTIVE STORES INC		68.28		
01 2712 610 0 000	5824-196991	IMPACT SENSOR SUB 4		68.28	
	67232 O'REILLY AUTOMOTIVE STORES INC		166.01		
01 2710 610 0 000	5824-197202	SUPPLIES		166.01	
	67232 O'REILLY AUTOMOTIVE STORES INC		198.15		
01 2710 610 0 000	5824-197734	VAPOR CANISTER, CANSTR SOL SUB 1		198.15	
	67232 O'REILLY AUTOMOTIVE STORES INC		144.49		
01 2710 610 0 000	5824-197901	MASTER CYLINDER, BRAKE FLUID VAN 17		144.49	
	67232 O'REILLY AUTOMOTIVE STORES INC		33.91		
01 2710 610 0 000	5824-198045	FUEL/WTR SEP BUS 4		33.91	
	67232 O'REILLY AUTOMOTIVE STORES INC		111.54		
01 2710 610 0 000	5824-198718	BATTERY RANGER		111.54	
	67226 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		98.50	Vendor Total:	991.73
01 2710 340 0 000	256830113	DOT PHYSICAL - TORKKOLA		98.50	
	67227 OFFICE DEPOT		33.74	Vendor Total:	98.50
01 1100 610 2 001 1111	170495688001	Avery Matte White Tickets		33.74	

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
	67228 OMAHA PUBLIC POWER DISTRICT		4,544.10		
01 2610 621 1 003	8764000061- SVS 4/20/21-5/20/21 0521		4,544.10		
				Vendor Total:	33.74
	67229 OMAHA WORLD HERALD		1,095.00		
01 2310 540 0 000	I0000221951- ADV 0405		1,095.00		
	67229 OMAHA WORLD HERALD		1,185.00		
01 2310 540 0 000	I0000224846- ADV 0419		1,185.00		
	67229 OMAHA WORLD HERALD		851.29		
01 2310 540 0 000	I0000228178- ADV 0502		851.29		
				Vendor Total:	4,544.10
	67230 ONE CALL CONCEPTS INC		6.54		
01 2230 340 0 000	1040553 SVS APRIL 2021		6.54		
				Vendor Total:	6.54
	67231 ONE SOURCE		147.00		
01 2310 350 0 000	3524- SVS 2/5/21-4/28/21 20210430		147.00		
				Vendor Total:	147.00
	67233 ORKIN PEST CONTROL		224.90		
01 2620 431 2 001	212228963 QTRLY PEST CONTROL		224.90		
				Vendor Total:	224.90
	67234 PAYFLEX		486.50		
01 2310 350 0 000	21014- SVS 5/1/21-5/31/21 1572174		486.50		
				Vendor Total:	486.50
	67235 PERRY GUTHERY HAASE & GESSFORD		8,338.50		
01 2330 317 0 000	386 SVS 3/22/21-4/20/21		8,338.50		
				Vendor Total:	8,338.50
	67236 POMP'S TIRE SERVICE INC		927.63		
01 2710 610 0 000	1430044648 TIRES & ALIGNMENT SUB 5		927.63		
	67236 POMP'S TIRE SERVICE INC		99.95		
01 2710 610 0 000	1430044722 ALIGNMENT SILVERADO		99.95		
				Vendor Total:	1,027.58
	67237 PRESTO X COMPANY		139.00		
01 2620 431 1 003	2270455 PEST CONTROL SVS 4/24/21		139.00		
	67237 PRESTO X COMPANY		56.00		
01 2620 431 1 006	2379192 PEST CONTROL SVS 5/13/21		56.00		
	67237 PRESTO X COMPANY		51.00		
01 2620 431 1 003	2422338 PEST CONTROL SVS 5/18/21		51.00		
	67237 PRESTO X COMPANY		56.00		
01 2620 431 2 001	2561486 PEST CONTROL SVS 5/19/21		56.00		
	67237 PRESTO X COMPANY		53.00		
01 2620 431 2 002	2561487 PEST CONTROL SVS 5/19/21		53.00		
	67237 PRESTO X COMPANY		51.00		
01 2620 431 1 004	2561488 PEST CONTROL SVS 5/19/21		51.00		
				Vendor Total:	406.00
	67238 RECYCLING ENTERPRISES OF NE, INC.		365.00		
01 2620 431 1 004	21A3402 RECYCLING SVS JUNE 2021		65.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 006	21A3402	RECYCLING SVS JUNE 2021		65.00
01 2620 431 2 002	21A3402	RECYCLING SVS JUNE 2021		65.00
01 2620 431 2 001	21A3402	RECYCLING SVS JUNE 2021		85.00
01 2620 431 1 003	21A3402	RECYCLING SVS JUNE 2021		85.00
		Vendor Total:		365.00
	67239 ROCHELLE JOHNSON		40.00	
01 2213 330 2 002	REIBM 6/8/21	CLASS REGISTRATION		40.00
		Vendor Total:		40.00
	67240 RUSS'S MARKET EXPRESS		3.78	
01 1200 610 2 001	3808	SUPPLIES		3.78
1225				
	67240 RUSS'S MARKET EXPRESS		26.56	
01 1200 610 2 001	3832	SUPPLIES		26.56
1225				
		Vendor Total:		30.34
	67241 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC		1,335.00	
01 2151 320 2 001	04-2021	SVS 4/13/21-4/27/21		1,335.00
		Vendor Total:		1,335.00
	67242 SCHMIT AUTOMOTIVE, INC.		383.78	
01 2710 610 0 000	44740	TRANS FLUSH SILVERADO		383.78
	67242 SCHMIT AUTOMOTIVE, INC.		131.82	
01 2710 610 0 000	44806	ABS BRAKE BLEED VAN 17		131.82
		Vendor Total:		515.60
	67243 SCHOOL DISTRICT #145-IMPREST		82.79	
01 2212 890 0 000	GOODCENTS 050521	CURRICULUM MTG LUNCH		82.79
		Vendor Total:		82.79
	67244 SCHOOL DISTRICT 145 DEPRECIATION FUND		2,443.31	
01 1100 610 2 001	HS FCS 2021	FCS to depreciation for bigger appliance		2,443.31
1174				
	67244 SCHOOL DISTRICT 145 DEPRECIATION FUND		1,868.43	
01 1100 610 2 001	HS SCIENCE 2021	funds to depreciation for use next year		1,868.43
1153				
		Vendor Total:		4,311.74
	67245 SCHOOL SPECIALTY, INC.		18.96	
01 1100 610 1 003	208127178510	Cart# 7792140370		18.96
1102				
	67245 SCHOOL SPECIALTY, INC.		311.27	
01 1100 610 2 002	208127328441	Best-Rite Tackable Map Rail, 8 ft L x 3		277.92
1174				
01 1100 610 2 002	208127328441	SHIPPING/HANDLING		33.35
1174				
	67245 SCHOOL SPECIALTY, INC.		365.03	
01 1100 610 1 003	308103711345	Cart #7793720780		365.03
1104				
	67245 SCHOOL SPECIALTY, INC.		203.82	
01 2410 610 1 006	308103738539	Outdoor American Flag 3' x 5'		103.18
01 2410 610 1 006	308103738539	Push Pins Assorted 100 pk		2.79
01 2410 610 1 006	308103738539	Assorted Magnets 30 pk		7.99
01 2410 610 1 006	308103738539	File Folders Green 1/3 Cut Tabs		35.99
01 2410 610 1 006	308103738539	35% DISCOUNT		(109.86)

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 610 1 006	308103738539	Paper Mate Medium Point Flair Point Blac		23.19
01 2410 610 1 006	308103738539	Post-It Notes Rio de Janeiro 2x2 18 pk		34.29
01 2410 610 1 006	308103738539	Business Source Notes 1-1/2 x 2"		4.79
01 2410 610 1 006	308103738539	Business Source Notes 1-1/2 x 2'		3.19
01 2410 610 1 006	308103738539	Highland Masking Tape 3/4" 12pk		35.99
01 2410 610 1 006	308103738539	Oxford 8 Pocket Folders Assorted 8-1/2 x		62.28
			Vendor Total:	899.08
67246	SEESAW LEARNING INC		2,557.50	
01 2212 640 0 000	2021-50247	SEESAW FOR SCHOOLS 7/1/21- 6/30/22		2,557.50
			Vendor Total:	2,557.50
67247	SHERRI FRISBIE		1,670.70	
01 2181 320 2 002	4/21/21- 5/19/21	SVS 4/21/21-5/19/21		1,435.50
01 2181 334 2 002	4/21/21- 5/19/21	SVS 4/21/21-5/19/21		235.20
			Vendor Total:	1,670.70
67248	SIEMENS INDUSTRY, INC.		889.00	
01 2620 431 2 001	5446472282	REPAIRS GYM OVERHEATING		889.00
			Vendor Total:	889.00
67249	SMALL ENGINE SPECIALISTS INC		28.92	
01 2630 610 1 003	359529	SUPPLIES		5.78
01 2630 610 1 004	359529	SUPPLIES		5.78
01 2630 610 1 006	359529	SUPPLIES		5.78
01 2630 610 2 001	359529	SUPPLIES		5.79
01 2630 610 2 002	359529	SUPPLIES		5.79
			Vendor Total:	28.92
67250	STACY BUESCHER		29.90	
01 1200 333 0 000	REIMB 060821	MILEAGE 5/14/21-5/20/21 1214		29.90
67250	STACY BUESCHER		88.11	
01 1200 333 0 000	REIMB 6/8/21	MILEAGE 1214		27.60
01 1200 610 0 000	REIMB 6/8/21	SUPPLIES 1214		60.51
67250	STACY BUESCHER		20.00	
01 1200 610 0 000	REIMB 60821	FOOD HANDLERS PERMIT 1214		20.00
			Vendor Total:	138.01
67251	STAPLES		580.80	
01 2610 610 1 003	8061995594	HAND SANITIZER		116.16
01 2610 610 1 004	8061995594	HAND SANITIZER		116.16
01 2610 610 1 006	8061995594	HAND SANITIZER		116.16
01 2610 610 2 001	8061995594	HAND SANITIZER		116.16
01 2610 610 2 002	8061995594	HAND SANITIZER		116.16
			Vendor Total:	580.80
67252	STEPHANIE JONES		35.28	
01 2161 333 1 003	4/7/21- 4/26/21	MILEAGE 4/7/21-4/26/21		35.28
			Vendor Total:	35.28

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67253	TJ CABLE & UNDERGROUND SVS, LLC		450.00	
01 2230 340 0 000	TJ2021-0828	APRIL 2021 LOCATES		450.00
				Vendor Total: 450.00
67254	TRACTOR SUPPLY COMPANY		14.99	
01 2620 739 0 000	100169150	TOOLS		14.99
67254	TRACTOR SUPPLY COMPANY		7.99	
01 2710 610 0 000	100169163	SUPPLIES		7.99
67254	TRACTOR SUPPLY COMPANY		12.99	
01 2630 610 2 001	100169284	SUPPLIES		12.99
67254	TRACTOR SUPPLY COMPANY		109.99	
01 1100 340 2 001	100170524	POWERSPORT, BATTERIES		109.99
1111				
67254	TRACTOR SUPPLY COMPANY		4.99	
01 2620 610 0 000	100170698	SUPPLIES		4.99
67254	TRACTOR SUPPLY COMPANY		9.49	
01 2630 610 2 001	100170947	SUPPLIES		9.49
67254	TRACTOR SUPPLY COMPANY		11.98	
01 2620 610 1 004	100171737	SUPPLIES		11.98
67254	TRACTOR SUPPLY COMPANY		49.94	
01 2710 610 0 000	100172236	SUPPLIES		49.94
67254	TRACTOR SUPPLY COMPANY		99.50	
01 2620 610 2 001	100172441	SUPPLIES		99.50
67254	TRACTOR SUPPLY COMPANY		26.75	
01 2620 610 0 000	100173466	SUPPLIES		26.75
				Vendor Total: 348.61
67255	TRANE COMPANY		1,769.85	
01 2620 431 1 004	311680992	HP LEAKING - EQUIP SERVICED		1,769.85
				Vendor Total: 1,769.85
67256	UNITE PRIVATE NETWORKS LLC		1,118.65	
01 1100 735 1 003	SI-21-011452	ETHERNET 5/1/21-5/31/21		559.32
1111				
01 1100 735 2 001	SI-21-011452	ETHERNET 5/1/21-5/31/21		559.33
1111				
				Vendor Total: 1,118.65
67257	UNIVERSITY OF NEBRASKA - LINCOLN		165.00	
01 3535 890 0 000	4-H499	CRAYFISH DISSECTION		165.00
				Vendor Total: 165.00
67258	UNL EASTERN NE RESEARCH & EXT CENTER		94.50	
01 1100 810 2 001	HMBL-14	Mobile Beef Lab		94.50
1172				
				Vendor Total: 94.50
67259	USA HOICH IRRIGATION, INC.		895.00	
01 2630 431 2 001	22249	SPRINKLER REPAIRS		895.00
67259	USA HOICH IRRIGATION, INC.		172.75	
01 2630 431 2 001	22465	SPRINKLER REPAIRS		172.75
				Vendor Total: 1,067.75
67260	VILLAGE OF EAGLE		204.43	
01 2610 410 1 003	0990011385-0521	SVS 4/13/21-5/12/21		204.43
				Vendor Total: 204.43
67261	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		29.80	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2310 540 0 000	I0000218860- 0331	ADV		29.80
67261	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		12.82	
01 2310 540 0 000	I0000218860- 0401	ADV		12.82
67261	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		3.00	
01 2310 540 0 000	I0000218860- 0407	ADV		3.00
67261	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		11.41	
01 2310 540 0 000	I0000220239- 0401	ADV		11.41
67261	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		108.92	
01 2310 540 0 000	I0000223206- 0415	ADV		108.92
67261	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		12.67	
01 2310 540 0 000	I0000225490- 0422	ADV		12.67
67261	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		12.25	
01 2310 540 0 000	I0000226255- 0429	ADV		12.25
			Vendor Total:	190.87
67262	WATERLINK INC		324.83	
01 2620 431 1 003	29848	MONTHLY WATER TREATMENT		81.20
01 2620 431 1 004	29848	MONTHLY WATER TREATMENT		81.21
01 2620 431 2 001	29848	MONTHLY WATER TREATMENT		81.21
01 2620 431 2 002	29848	MONTHLY WATER TREATMENT		81.21
			Vendor Total:	324.83
67263	WINDSTREAM		122.36	
01 2510 382 0 000	091879297- 0521	SVS 4/25/21-5/24/21		122.36
67263	WINDSTREAM		657.73	
01 2510 382 0 000	091881971- 0521	SVS 5/13/21-6/12/21		657.73
			Vendor Total:	780.09
67264	WINSOR LEARNING INC		1,504.50	
01 6412 610 0 000	INV6748	SONDAY SYSTEM 1 DUAL DELIVERY KIT		1,395.00
01 6412 610 0 000	INV6748	S/H		109.50
			Vendor Total:	1,504.50
67265	WOLFE HARDWARE		5.25	
01 2630 610 2 001	307525	SUPPLIES		5.25
			Vendor Total:	5.25
			Fund Total:	477,248.71
			Checking Account Total:	477,248.71
			Sapp Bros:	19,471.99
			Joslyne Stauss:	278.96
			Kubota Leasing:	380.00
			Cornhusker Bus:	89,150.00
			Payroll:	1,385,677.18
			Total:	\$1,972,206.84

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$11,033,148.00	\$850,444.78	\$7,769,896.17	70.42
1150	LEP PROGRAM	\$48,321.00	\$3,868.95	\$37,214.84	77.02
1160	POVERTY	\$293,336.00	\$25,165.35	\$229,038.49	78.08
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOL AGE	\$3,497,498.00	\$265,433.57	\$2,332,065.37	72.93
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$675,657.00	\$55,487.59	\$496,109.05	73.43
2130	HEALTH SERVICES-REGULAR EDUCATION	\$195,813.00	\$17,902.49	\$142,528.96	72.79
2131	HEALTH SERVICES - SCHOOL AGE SPED	\$0.00	\$6,773.31	\$39,797.81	0.00
2141	PSYCHOLOGICAL SERVICES	\$112,810.00	\$20,909.63	\$110,877.17	98.29
2151	SPEECH PATHOLOGY	\$177,469.00	\$23,197.91	\$179,787.17	101.31
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$12.68	\$1,132.65	14.34
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$0.00	0.00
2171	PHYSICAL THERAPY RELATED SERVICES	\$0.00	\$565.98	\$10,062.96	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$4,231.34	\$16,864.34	468.45
2190	SCHOOL ACTIVITIES/ATHLETICS	\$481,462.00	\$33,803.44	\$410,475.47	85.26
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$467,177.00	\$139,222.45	\$349,041.88	74.71
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$177.52	\$252.52	0.81
2220	LIBRARY/MEDIA SERVICES	\$448,753.00	\$37,441.91	\$332,807.18	74.16
2230	TECHNOLOGY	\$588,067.00	\$53,058.02	\$420,326.26	71.48
2310	BOARD OF EDUCATION	\$144,642.00	\$11,314.38	\$92,305.26	63.82
2320	OFFICE OF SUPERINTENDENT	\$607,163.00	\$50,571.25	\$446,077.54	73.47
2330	DISTRICT LEGAL SERVICES	\$90,000.00	\$2,156.00	\$46,317.08	51.46
2410	OFFICE OF THE PRINCIPAL	\$1,367,557.00	\$109,474.59	\$965,736.29	70.62
2510	SUPPORT SERVICES/BUSINESS	\$259,584.00	\$3,596.25	\$169,462.79	65.28
2610	OPERATION OF BUILDINGS	\$1,575,388.00	\$115,906.86	\$1,084,857.40	68.86
2620	MAINTENANCE OF BUILDINGS	\$1,659,783.00	\$26,094.38	\$590,940.39	35.60
2630	CARE AND UPKEEP OF GROUNDS	\$290,021.00	\$15,601.05	\$218,730.53	75.42
2710	TRANSPORTATION-REG	\$993,836.00	\$154,809.99	\$596,797.65	60.05
2712	TRANSPORTATION-SPED SCHOOL AGE	\$183,100.00	\$12,572.30	\$75,791.04	41.39
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$786.44	\$2,923.14	53.15
3535	HIGH ABILITY LEARNER	\$138,813.00	\$10,764.89	\$101,661.21	73.24
3540	STATE EARLY CHILDHOOD	\$115,521.00	\$3,287.82	\$30,774.27	26.64
3575	NEBRASKA INNOVATION GRANT	\$0.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00

Budget Worksheet by Function
May 2021

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
4993 ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000 DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200 TITLE 1-PART A	\$212,001.00	\$15,224.48	\$140,664.58	66.35
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$55,139.00	\$4,191.56	\$37,754.38	68.47
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$0.00	\$0.00	0.00
6406 IDEA PRESCHOOL 619 BASE	\$5,838.00	\$0.00	\$5,838.00	100.00
6408 IDEA PART B BIRTH-21	\$421,753.00	\$34,808.41	\$329,330.72	78.09
6410 6410	\$0.00	\$0.00	\$0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$0.00	\$1,818.27	\$8,327.75	0.00
6996 CARES-ACT-ESSER FUND	\$107,205.00	\$0.00	\$107,205.00	100.00
6997 ESSER II	\$0.00	\$0.00	\$0.00	0.00
8000 TRANSFERS	\$42,300.00	\$1,205.00	\$4,760.45	11.25
01 GENERAL FUND	\$26,037,455.00	\$2,111,880.84	\$17,934,533.76	68.88

10.96%

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
June 7, 2021**

Special Building Fund

A – J Roofing (\$1,836.61) – Payment is for labor and materials to temporarily repair a 250 foot section of rubber membrane roof at Waverly Middle School.

DLR Group (\$9,847.20) – Payment is for professional services (\$9,738.00) and reimbursable expenses (\$109.20) related to the Waverly High School Track and Field Renovation Project.

DLR Group (\$1,057.50) - Payment is for professional services (\$1,057.50 expanded construction services) related to School District 145 2020 – 2021 construction projects.

Kutak Rock LLC (\$10,135.00) – Payment is for professional services (legal) related to the Tax – Exempt Lease Revenue Facilities Note for the Waverly High School Track and Turf Project.

NebraskaLand National Bank (\$7,500.00) – Payment is for a loan origination fee related to the Tax – Exempt Lease Revenue Facilities Note for the Waverly High School Track and Turf Project.

Nemaha Landscape Construction (\$357,480.00) – Payment Applications #1 and #2 are for labor and materials related to the Waverly High School Track and Field Project.

Piper Sandler (\$16,216.00) – Payment is for professional services related to the Tax – Exempt Lease Revenue Facilities Note for the Waverly High School Track and Turf Project.

Wolfe Electric (\$3,473.00) – Payment is for labor and materials to replace and program a lighting control panel in the Waverly Middle School Gym.

Bond Series 2015 / 2016 Construction Proceeds

Commonwealth Communications (\$4,899.49) – Payment is for labor and materials to install one additional security camera to cover the southeast portion of the Waverly High School South Parking Lot.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No Claims this month.

Depreciation Fund

Nova Fitness Equipment (\$4,779.29) – Payment is for fitness equipment at Waverly High School.

June, 2021 Fiscal Year to Date Expenses Compared to Budget = \$1,155,427 under budget or 4.57%.

Out of State Student Trip Request

In accordance with Board Policy #6645 students traveling out of state for school sponsored events must be approved by the Board of Education. Prior to receiving approval to attend a camp, clinic, or national conference, please complete and submit the following information to the Activities Director.

Sport/Organization:

- Waverly Dance Team

Location Desired:

- Iowa State University

Date(s) Attending:

- July 10th - July 13th

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

- Learning new routines, styles and techniques
- Learning from instructors who we don't usually learn from
- Competing against teams that we don't usually compete against
- Bonding and strengthening as a team
- Being out of our comfort zones and elements

Transportation Plan:

- Maryn Heald (coach) and Katie Lollman (parent) will be driving vans to Iowa. Katie has been in contact with Debbie Hennessy to complete all the required paperwork for driving a school vehicle.

Cost of Trip:

School District #145:

- Gas cost.

Individual Student:

- \$399 out of pocket or fundraising.

How will the trip be financed?

- The girls each pay out of pocket for camp expenses. They do have the opportunity to fundraise.

Special Requests to be provided by District #145:

- N/A

Personnel - All Employees/VolunteersDrug and Substance Use and Abuse

It is the policy of the **School District 145-Waverly** to eliminate the influence of drugs, alcohol and other chemicals within the school environment and to educate students against the usage of drugs, alcohol and illegal substances. The District will implement regulations and practices which will insure compliance with laws relating to drugs and alcohol, including: the Drug-Free Workplace Act and the Omnibus Transportation Employee Testing Act of 1991, and all regulations and rules promulgated pursuant thereto.

Section 1 Drug-Free Workplace

The District has established the school as a drug-free workplace. The drug-free workplace for this purpose includes school grounds, school utilized vehicles, and places in which school activities are held. The school district recognizes that the use, possession, or being under the influence of illicit drugs or alcohol constitutes a hazard to the positive development of students and employees and a substantial interference with school purposes.

1. The unlawful manufacture, distribution, disposition, possession, or use of a controlled substance is prohibited in the work place. Employees are also prohibited from possessing, using or distributing illicit drugs or alcohol, or being under the influence of illicit drugs or alcohol, on any district property or district sponsored event. Any level of impairment from illicit drugs, alcohol, or inhalants, and the presence of any odor of illicit drugs (such as marijuana) or alcohol in the work place or on duty time shall be a violation of the drug-free workplace.
2. The possession or distribution of a look-alike drug or look-alike controlled substance is prohibited. In addition, employees are expected to serve as role models for students and will be considered to have violated the District's expectations in the event the employee commits a criminal drug or alcohol offense off the work place or off duty time.
3. As a condition of employment, employees will abide by the District's drug-free workplace policies and notify the Superintendent or designee of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
4. Disciplinary sanctions, up to and including termination of employment and referral for prosecution, will be imposed upon employees who violate the aforementioned standards of conduct. Sanctions for violation thereof may include the requirement that the employee complete an appropriate rehabilitation program, reprimands, and non-renewal, cancellation, or termination of contract of employment.
5. Employees shall be advised through employee publications about drug and alcohol counseling and rehabilitation and reentry programs that are available.

6. Employees shall be furnished with a paper or digital copy of this policy.

This policy supplements and is in addition to all other policies, regulations, practices, procedures and contractual provisions regarding or related to the improper or unlawful possession, use, or distribution of illicit drugs and alcohol.

Section 2 Alcohol and Drug Testing

The District will implement regulations and practices which will insure compliance with the Omnibus Transportation Employee Testing Act of 1991, and all regulations and rules promulgated pursuant thereto. Employees in "safety-sensitive" positions, as defined by the Act and regulations promulgated thereunder, including employees whose position requires a commercial driver's license (CDL), shall be tested for alcohol and controlled substances as required by law. (See attached Appendix "1"). Refusal to submit to such pre-employment testing, or testing positive, shall disqualify an applicant from employment. Reasonable suspicion, random, post-accident, return-to-duty, and follow-up testing shall also be conducted. Employees who test positive shall be immediately removed from safety-sensitive positions and shall be removed from employment.

Legal Reference: 41 U.S.C. §§701 to 707
49 U.S.C. §31306 and 49 CFR Part 382

Date of Adoption: [Insert Date]

**CONTROLLED SUBSTANCES AND ALCOHOL USE AND TESTING:
FEDERAL REGULATIONS, [NAME] PUBLIC SCHOOLS' COMPLIANCE POLICIES
AND PROCEDURES, AND EDUCATIONAL MATERIALS**

The U.S. Department of Transportation (DOT) and the Federal Highway Administration (FHWA) have issued regulations requiring that individuals who perform safety-sensitive functions and who are required to maintain a commercial driver's license (CDLs) be tested for controlled substances and alcohol and not engage in controlled substances use or alcohol misuse. Information concerning those regulations, [Name] Public Schools policies and procedures, and educational materials relating to controlled substances use and alcohol misuse is set forth as follows:

(A) The persons designated by [Name] Public Schools to answer employee questions about these materials are:

Superintendent of Schools
Secondary Principal

(B) The categories of employees who are subject to the provisions of the federal controlled substances and alcohol use and testing regulations are:

Individuals who perform safety-sensitive functions and who are required to maintain a commercial driver's license (CDLs), including bus drivers and distribution and maintenance employees who are subject to driving commercial motor vehicles.

(C) The term "safety-sensitive functions" means:

- (1) All time waiting to be dispatched, unless the driver has been relieved from duty;
- (2) All time inspecting equipment or inspecting, servicing, or conditioning any commercial motor vehicle (i.e., a vehicle in excess of 26,000 pounds GVWR or designed to carry 16 or more passengers, including the driver) at any time;
- (3) All driving time (i.e., time spent at the controls of a commercial motor vehicle in operation);
- (4) All time, other than driving time, in or upon any commercial motor vehicle;
- (5) All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded;
- (6) All time spent performing the driver requirements of 49 CFR §§392.40 and 392.41 relating to accidents;
- (7) All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

(D) Employee conduct that is prohibited by the federal controlled substances and alcohol use and testing regulations includes:

1. **Alcohol concentration.**
No driver shall report for duty or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater.
2. **Alcohol possession.**
No driver shall be on duty or operate a commercial motor vehicle while the driver possesses alcohol.
3. **On-duty use.**
No driver shall use alcohol while performing safety-sensitive functions.
4. **Pre-duty use.**
No driver shall perform safety-sensitive functions within four (4) hours after using alcohol.
5. **Use following an accident.**
No driver required to take a post-accident alcohol test shall use alcohol for eight hours following the accident, or until the driver undergoes a post-accident alcohol test, whichever occurs first.
6. **Refusal to submit to a required alcohol or controlled substances test.**
No driver shall refuse to submit to a post-accident alcohol or controlled substances test, a reasonable suspicion alcohol or controlled substance test, or a follow-up alcohol or controlled substances test.
7. **Controlled substances use.**
No driver shall report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any controlled substance, except when the use is pursuant to the instructions of a physician who has advised the driver that the substance does not adversely affect the driver's ability to safely operate a commercial motor vehicle.
8. **Controlled substances test.**
No driver shall report for duty, remain on duty or perform a safety-sensitive function, if the driver tests positive for controlled substances.

(E) The circumstances under which an employee will be tested for alcohol and/or controlled substances pursuant to the federal regulations include:

1. **Pre-employment testing.**
Prior to the first time a driver performs safety-sensitive functions, the driver shall undergo testing for alcohol and controlled substances. No safety-sensitive functions are to be performed unless the driver has been administered an alcohol test with a result indicating an alcohol concentration less than 0.04, and has received a controlled substances test result from the medical review officer indicating a verified negative test result.

2. Post-accident testing.

- (a) As soon as practicable following an accident involving a commercial motor vehicle, each surviving driver:
- (1) Who was performing safety-sensitive functions with respect to the vehicle, if the accident involved the loss of human life; or
 - (2) Who receives a citation under State or local law for a moving traffic violation arising from the accident shall undergo a test for alcohol and controlled substances.
- (b) (1) *Alcohol tests.* Shall be administered within two hours following the accident unless such cannot reasonably be done, and not more than eight hours following the accident.
- (2) *Controlled substance tests.* Shall be administered within 32 hours following the accident.
- (c) A driver who is subject to post-accident testing shall remain readily available for such testing or may be deemed by the employer to have refused to submit to testing. The driver shall be permitted to leave the immediate scene of an accident for the period necessary to obtain assistance in responding to the accident, or to obtain necessary emergency medical care, but shall otherwise remain readily available for testing.

3. Random testing.

- (a) Drivers shall be subject to random testing. The minimum annual percentage rate for random alcohol testing should be 25 percent of the average number of driver positions, or such minimum annual percentage rate as established from time to time by the FHWA. The minimum annual percentage rate for random controlled substance testing shall be 50 percent of the average number of driver positions.
- (b) The selection of drivers for random alcohol and controlled substances testing shall be made by a scientifically valid method. Under the selection process used, each driver shall have an equal chance of being tested each time selections are made.
- (c) The random alcohol and controlled substances tests shall be unannounced and the dates for administering random alcohol and controlled substances tests shall be spread reasonably throughout the calendar year.
- (d) Each driver who is notified of selection for random alcohol and/or controlled substances testing shall proceed to the test site immediately; provided, however, that if the driver is performing a safety-sensitive function at the time of notification, the driver shall cease to perform the safety-sensitive function and proceed to the testing site as soon as possible.

4. Reasonable suspicion testing.

- (a) A driver shall submit to an alcohol test when the employer has reasonable suspicion to believe that the driver has engaged in conduct prohibited by the federal drug and alcohol testing regulations (except for possession of alcohol).
- (b) Under federal law, notwithstanding the absence of a reasonable suspicion alcohol test, a driver is prohibited from reporting for duty or remaining on duty requiring the performance of safety-sensitive functions while the driver is under the influence of or impaired by alcohol and must not perform or continue to perform safety-sensitive functions, until:

Page 7 of 8

- (i) An alcohol test is administered and the driver's alcohol concentration measures less than 0.02; or
- (ii) Twenty-four hours have elapsed following the determination that there is reasonable suspicion to believe that the driver has violated the prohibitions concerning the use of alcohol.

5. Return-to-duty testing.

(a) Alcohol. If a driver has engaged in conduct prohibited by the federal drug and alcohol testing regulations concerning alcohol and has not been terminated, the driver shall undergo a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02.

(b) Controlled Substances. If a driver has engaged in conduct prohibited by the federal drug and alcohol testing regulations concerning controlled substances, and has not been terminated, the driver shall undergo a return-to-duty controlled substances test with a result indicating a verified negative result for controlled substances use.

6. Follow-up testing.

Following a determination that a driver is in need of assistance in resolving problems associated with alcohol misuse and/or use of controlled substances, the driver shall, if still employed, be subject to unannounced follow-up alcohol and/or controlled substances testing as directed by a substance abuse professional in accordance with the provisions of federal regulations.

Random, reasonable suspicion, and follow-up alcohol testing shall be conducted only when the driver is performing safety-sensitive functions, just before the driver is to perform safety-sensitive functions, or just after the driver has ceased performing safety-sensitive functions.

(F) The procedures that will be used to test for the presence of alcohol and controlled substances, to protect the employee and the integrity of the testing processes, to safeguard the validity of the test results, and to ensure that those results are attributed to the correct employee include:

The procedures outlined in 49 CFR 40, concerning procedures for Transportation Workplace Drug and Alcohol Testing Program, will be followed. This includes use of a "split sample" approach for drug testing and chain of custody procedures including documentation of screening aliquots.

(G) An employee is required to submit to alcohol and controlled substances tests administered pursuant to the federal regulations.

(H) A "refusal to submit" to an alcohol or controlled substance test includes:

Refuse to submit (to an alcohol or controlled substances test) means that a driver (1) Fails to provide adequate breath for testing without a valid medical explanation after he or she has received notice of the requirement for breath testing, (2) fails to provide adequate urine for controlled substances testing without a valid medical explanation after he or she has received notice of the requirement for urine testing, or (3) engages in conduct that clearly obstructs the testing process. A failure to remain readily available for post-accident testing, or to notify the

employer of the need for such testing, or to proceed to the test site immediately for random testing, may be deemed by the employer to constitute a refusal to submit.

The consequences for refusing to submit to an alcohol or controlled substances test are as follows: A driver who has refused to submit to a required alcohol or controlled substance test is subject to the same consequences as a driver who has tested positive on an alcohol (concentration of 0.04 or greater) or controlled substances test.

(I) The consequences under the federal regulations for employees who have violated the federal regulations relating to controlled substances and alcohol use and testing include:

The driver shall be removed from and not permitted to perform safety-sensitive functions. The driver shall be referred for evaluation by a substance abuse professional for a determination of what assistance, if any, the employee needs in resolving problems associated with alcohol misuse and controlled substances abuse.

Before a driver returns to duty requiring the performance of a safety-sensitive function after engaging in conduct prohibited by the federal regulations, the driver shall, if still employed, undergo a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02 if the conduct involved alcohol, or a controlled substances test with a verified negative result if the conduct involved a controlled substance.

In addition, each driver identified as needing assistance in resolving problems associated with alcohol misuse or controlled substance use, if still employed,

- (i) Shall be evaluated by a substance abuse professional to determine that the driver has properly followed any rehabilitation program prescribed, and
- (ii) Shall be subject to unannounced follow-up alcohol and controlled substances tests administered by the employer following the driver's return to duty.

The driver may also be subject to the penalty provisions of 49 U.S.C. § 521(b).

(J) The consequences under the federal regulations for employees found to have an alcohol concentration of 0.02 or greater but less than 0.04 include: Removal from safety-sensitive functions for a period of not less than 24 hours following administration of the test.

(K) Information to assist employees in avoiding alcohol misuse and controlled substances use, signs and symptoms of an alcohol or a controlled substances problem, and available methods of intervening when such a problem is suspected: Information will be made available by the counselor to employees upon request.

Date of Adoption: [Insert Date]

**APPLICANT'S CONSENT
TO OBTAIN PAST DRUG AND ALCOHOL TEST RESULTS**

I, _____ [insert applicant's name], understand that as a condition of hire with [Name] Public Schools ("School District") I must give written Consent to obtain the results of all DOT-required drug and/or alcohol tests (including any refusals to be tested) from all of the companies for which I worked as a driver, or for which I took a pre-employment drug and/or alcohol test during the past two (2) years. I also understand that the School District requires me to consent to access to the same information concerning any non-DOT driver drug and/or alcohol tests which I took during this same period of time. I have also been advised and understand that my signing of this consent does not guarantee me a job or guarantee that I will be offered a position with the School District.

Below I have listed all of the companies for which I worked as a driver, or for which I took a pre-employment driver position drug and/or alcohol test during the past two (2) years. I hereby consent to the School District obtaining from those companies, and I hereby consent to those companies furnishing to the School District, all requested information concerning my drug and alcohol tests, including:

- (i) all DOT and non-DOT alcohol test results of 0.04 or greater during the past two (2) years;
- (ii) all verified positive DOT and non-DOT drug test results during the past two (2) years;
- (iii) all instances in which I refused to submit to a DOT-required drug and/or alcohol test during the past two (2) years;
- (iv) any other violations of DOT agency drug and alcohol testing regulations during the past two (2) years; and
- (v) documentation of successful completion of DOT return-to-duty requirements (including follow-up tests) in the event of a violation of a DOT drug and alcohol testing regulations during the past two (2) years.

I specifically authorize the companies to fully complete the School District's Report of Past Drug and/or Alcohol Test Results form.

The following is a list of all of the companies for which I worked as a driver, or for which I took a pre-employment driver position drug and/or alcohol test, during the past two (2) years:

<u>Company name</u>	<u>Dates worked for/took pre-employment test</u>
_____	_____
_____	_____
_____	_____
_____	_____

APPLICANT CERTIFICATION

I have carefully read and fully understand this Consent to release my past drug and alcohol test results. In authorizing the release of my test results, I consent and agree to waive any physician-patient privilege that may otherwise exist with respect to the confidentiality of my drug and alcohol test results. I further release the Company and its medical review officer, and any officer, employee or agent of the Company or medical review officer whose disclosure of the results is in accordance with this release from any and all claims or causes of actions which may result from the disclosure of such test results to the person or persons identified on this release form.

In signing below, I certify that all of the information which I have furnished on this form is true and complete, and that I have identified all of the companies for which I have either worked, or for which I took a pre-employment drug and/or alcohol test, as a driver during the past two years. I understand that this information is material to my hiring and that my failure to provide true and complete information will automatically disqualify me for a position with the School District or, in the event that I am hired, subject me to immediate termination. Further, I understand that in the event of receipt of a report of past drug and/or alcohol violation, any conditional offer of employment will be revoked and in the event I have been hired, any employment will be automatically ended.

Signature of Applicant	Print Name	Date
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REQUEST FOR PAST TEST RESULTS

To: _____ *[Insert name of previous employer]*

From: _____ *[Insert name and title of school representative]*

Subject: Request to obtain past drug and alcohol test results

Date: _____ *[Insert date]*

_____ *[Insert applicant's name]* has advised us that he/she worked for your company as a driver or that he/she applied to work as a driver for you, during the previous two (2) years.

Regulations of the Department of Transportation (DOT) (49 C.F.R. § 40.25) require us to obtain from you, and **require you to provide** to us, information concerning the above-named driver's past drug and alcohol test results (including refusals to be tested).

In accordance with DOT's regulations, therefore, we are providing you with the driver's written consent directing you to provide us with the past drug and alcohol testing results, as set forth in the consent. A Report form to provide the requested information is also enclosed for your convenience.

Please send this information to

[Name] Public Schools

_____, NE 68 _____

as soon as possible, either by facsimile (FAX # (____) ____ - ____) or by mail. As required by the DOT, the information which you furnish will be treated as strictly confidential.

Enclosures:

- Document No. 1. Applicant's Consent to Obtain Past Drug and Alcohol Test Results.**
- Document No. 4. Report of Past Drug and Alcohol Test Results.**

Alcohol And Illicit Drug Use Prohibited

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

Discipline for employees may extend to a recommendation for dismissal. While the board does not sponsor directly rehabilitative services, it reserves the right to require any disciplined employee to undergo rehabilitation as a condition of continued employment. Discipline for any adult volunteers may include removal from the volunteer position. Discipline for students may include suspension, expulsion, and/or a referral to a rehabilitative agency. Information on area agency rehabilitative services may be obtained from any of the school counselors.

The board will implement and support curricular materials and activities, which teach about the harmful effects of alcohol and illegal drugs, which in turn serves as prevention and intervention programs.

The board directs this policy be included in all staff and student handbooks and that it is posted in staff lounges and workrooms.

Legal Reference: Federal Drug Free Schools and Communities Act,
1986; Amendments, 1989, P.L. 101-226

Policy Adopted: 08/06/90
Policy Revised: 02/08/05

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Waverly Middle School Academic Requirements and Grading

The Waverly Middle School credit system is designed to enhance student accountability and to promote and support the educational success of each student. This system requires students to meet specific academic requirements in order to attain promotion from grade to grade in the Waverly Middle School. Students not meeting the requirements of the credit system may need additional time to learn. When a student fails to make progress toward meeting the academic requirements, teachers will work with parents and school administrators to establish appropriate educational strategies in order to provide an opportunity to remediate student deficiencies. Waverly Middle School students may earn credits on a quarter basis; 2.5 credits for passing each core course.

Sixth (6th) and Seventh (7th) Grade Credits

- I. Each core class (math, science, social studies, English, and reading) counts for 2.5 credits per quarter – a total of fifty (50) credits per school year.
- II. Students must earn forty (40) credits in core classes by earning a grade of 70% or above.
- III. Students must pass 75% of their exploratory classes.

Eighth (8th) Grade Credits

- I. Each core class (math, science, social studies and English) counts for 2.5 credits per quarter – a total of 40 credits per school year.
- II. Students must earn thirty (30) credits in core classes by earning a grade of 70% or above.
- III. Students are required to pass 75% of their elective classes.

Placement Options

If a student fails to meet the aforementioned requirements, the student's teaching team will meet to make a recommendation for placement.

Placement options for sixth (6th) and seventh (7th) grade include:

1. The student may enroll in summer school and successfully complete the requirements of the summer school program.
2. If scheduling permits, the student may be assigned to repeat classes in which the requirements were not met, and/or complete credit recovery courses in which the requirements were not met.
3. The student may be recommended to repeat the entire grade.

Placement options for eighth (8th) grade include:

1. The student may enroll in summer school and successfully complete the requirements of the summer school program and/or complete credit recovery courses in which the requirements were not met.
2. The student may be recommended to repeat the entire grade.

When a child’s educational progress indicates that he/she may be a candidate for retention, board policy with respect to promotion and retention of students will be followed.

GRADING SYSTEM – WMS Grades 6-8

- ~~A = 94 - 100~~
- ~~B = 86 - 93~~
- ~~C = 78 - 85~~
- ~~D = 70 - 77~~
- ~~F = 0 - 69~~
- ~~I = Incomplete~~
- ~~P = Achieving to ability, credit awarded~~

- A = 93 - 100
- B = 85 - 92
- C = 77 - 84
- D = 69 - 76
- F = 0 - 68
- I = Incomplete
- P = Achieving to ability, credit awarded

Policy Adopted: 05/04/15

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Graduation Requirements Waverly High School

The board approved graduation requirements for Waverly High School represent abilities that are necessary not just for employment and further education, but also those that are essential to becoming a productive and contributing member of society. These requirements are not meant to define minimum competencies; rather, they set a standard for an educated citizen. Students must complete all requirements for graduation prior to the graduation ceremony. Student not completing ALL requirements prior to graduation will not participate in the ceremony.

Two-hundred and forty (240) earned credits are required for graduation from Waverly High School.

The following are the graduation requirements:

English-40 credit hours, including English 9, 10, 11, and Speech or the equivalent.

Mathematics-30 credit hours, including Algebra or the equivalent.

Social Studies-30 credit hours, including American History, World History, and Constitution, or the equivalent.

Science-30 credit hours, including Earth Science, Biology, or the equivalent.

Physical Education/Health-15 credit hours, including health.

Fine Arts-10 credit hours may include music, art, drama, or foreign language.

Business-Must include a Personal Finance class worth 5 credit hours.

Credits

Waverly High School students may enroll for 35 credits a semester or 70 credits a year. Semester credits are awarded according to the number of hours a class is scheduled to meet during a week, i.e. 5 credits for a class that meets 5 days per week. Credits are awarded only on a semester basis.

Grading System Grades 9-12:

~~A= 94-100~~ ~~D= 70-77~~ ~~I= Incomplete~~
~~B= 86-93~~ ~~F= 0-69~~ ~~P=Achieving to ability, credit awarded~~
~~C= 78-85~~

A= 93-100 D= 69-76 I= Incomplete
B= 85-92 F= 0-68 P=Achieving to ability, credit awarded
C= 77-84

Policy Revised: 02/03/2020

Personnel-All EmployeesPersonnel Files

Any teacher, administrator, or full-time employee of any public school district shall, upon request, have access to their personnel file and shall have the right to attach a written response to any item in such file, and may in writing authorize any other person to have access to such file, which authorization shall be honored by the district. Such access and right to attach a written response shall not be granted with respect to any letters of recommendation solicited by the employer which appear in the personnel file. No other person except school officials while engaged in their professional duties shall be granted access to such file nor shall the contents thereof be divulged in any manner to any unauthorized person.

Legal Reference: Neb. Rev. Stat. Sec. 79-539; Sec. 79-8,109

Date of Adoption: [Insert Date]

TOBACCO USE PROHIBITED

In order to promulgate a healthy environment for students and staff and to encourage healthy behavior in students, there will be no tobacco use on school district property, including, but not limited to any school buildings, outdoor athletic complex and practice areas, or school vehicles. The regulation applies to all students, staff, patrons, and visitors.

For purposes of this policy, tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect.

School administrators are charged with the responsibility of administering this policy including, if necessary, the disciplining of violators.

Personnel - All EmployeesNotification of Arrest, Criminal Charges, and Certificate, License or Child Abuse Complaints

Employees must notify the Superintendent by the next working day after:

1. Arrest or Criminal Charges. The employee is arrested, ticketed, or issued a criminal charge where:
 - a. The maximum penalty for the crime equals or exceeds six months incarceration;
 - b. The crime relates to abuse, neglect or endangerment of a minor, a minor was allegedly a victim or a witness, or the crime involves alleged sexual misconduct;
 - c. Conviction would impact performance of employee's job responsibilities, including offenses that:
 - i. Would impact the responsibility to be a role model for students;
 - ii. Would impact the employee's ability to operate a motor vehicle if the employee at times needs to travel during duty time or the employee at times drives our students, including on extracurricular activities; or
 - iii. Would impact the employee's Commercial Drivers License if the employee's job requires that the employee have a CDL.
 - d. The arrest or the alleged criminal activity occurred while the employee was on duty, on school property or in a school owned or utilized vehicle, or at a school-supervised activity or school-sponsored function.
 - e. Employees must also promptly report to the Superintendent whenever the employee has been sentenced to be incarcerated for any period of time, even if the offense was not otherwise reportable.
2. Certificate or License. The employee becomes aware that a complaint has been filed against the employee that could affect a certificate or license required for the employee's position. This includes proceedings of the Nebraska Department of Education related to an alleged violation of the NDE Standards of Conduct and Ethics, Chapter 27, and proceedings of the Health and Human Services related to an alleged violation of the professional standards of conduct for the employee's position.
3. Child Abuse. The employee becomes aware that a report of child abuse or neglect has been made against the employee under the Child Protection Act.

Further, employees must give full disclosure of any Child Protection Act investigation that resulted in an "inconclusive" determination that occurred at any time. Current employees must give such disclosure within ten days following adoption of this Policy. As a condition of employment, applicants for employment must give such disclosure prior to commencement of employment. Any hiring made without such disclosure shall

be subject to being immediately revoked in the event the required disclosure was not given.

Employees must give full disclosure of the existence and nature of the above proceedings and must also promptly notify the Superintendent of the disposition of the proceedings.

Legal documents relating to the proceedings shall be treated and maintained as part of the employee's confidential criminal background file.

Failure to notify as required under this policy may subject the employee to disciplinary action, up to and including termination.

Date of Adoption: 8/6/18

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Notice of Health Information Privacy Practices

This notice explains how the school district will use and/or disclose your Protected Health Information (PHI) in compliance with the federal Health Insurance Portability and Accountability Act (HIPAA).

HIPAA provides as one of its provisions that group health care plans sponsored by employers and all health care providers, including physicians, hospitals, labs, pharmacies, etc., must protect the confidentiality of what the law terms “protected health information”.

Protected Health Information is information communicated by a covered entity orally, on paper, or by electronic means that individually identifies and relates to an individual employee’s, dependent’s, or retiree’s past, present, or future medical condition, provision of medical care, enrollment, premium, physical, or mental health status, or treatment and personal demographic information.

Covered entities must safeguard the PHI of individuals and may not release such information to any individual or agency, including the individual’s spouse or other family members, without the written authority of the individual. The provisions of this act become effective on April 14, 2003.

School District #145, Waverly participates in a fully insured health insurance plan through the Educators Health Alliance (EHA), underwritten by Blue Cross Blue Shield of Nebraska. Because EHA is a fully insured program, EHA will not seek or maintain any PHI. The only information EHA will receive from Blue Cross Blue Shield of Nebraska will be summative information needed to manage the Plan, to determine appropriate levels of coverage and set premium rates.

Employers are not directly covered by the provisions of the act. However, employers are indirectly covered because it may become necessary, from time to time, for the school district to obtain health information related to the employment policies of this district and to comply with state and federal law.

For the district to obtain employment related, health information about you from a third party, you must provide written authorization to do so. Authorization forms are available at the school district administrative central office.

The following items represent examples of circumstances that the district may need health information.

1. Enrollment of employees in the BCBS health plan, and/or other insurance plans.
2. Accounting for sick leave under the district’s sick leave policy.
3. Filing worker’s compensation claims for employees injured on the job.
4. Seeking medical certification for eligibility for short-term or long-term disability insurance.
5. Seeking certification for fitness to return to work after a medical leave of absence or disability leave.
6. Medical information necessary for the district to comply with the Americans with Disability Act.

7. Certification for eligibility of leave as provided for in the Pregnancy Discrimination Act.
8. Medical information necessitated by compliance with OSHA.
9. On other occasions to allow the employer to be assured that the employee is medically capable of performing all of the necessary duties as required by the district, including testing results for suspected drug or alcohol abuse.
10. For costing out negotiations proposals affecting coverage and single or marital status.
11. To comply with state and federal law.
12. Other employment related matters.

In order for the employee to be assured of the benefits to which he or she is entitled under the provisions of state or federal law and the policies and negotiated agreement of the district, it will be necessary for the employee to comply with the request for information related to these business purposes; and failure to comply with that request in a timely manner as set forth in any written request, will result in forfeiture of the benefits at issue.

School District #145 will not use any health information to discriminate against an employee or his or her spouse or dependents and will confine the use of such information to the specific use for which it was intended. Nor will the district provide or share this information with any other individual or party, except for legitimate employment related matters and then only on a need-to-know basis or unless you provide written authorization to release information to a third party.

All employment related health information will be maintained.

Misuse of Protected Health Information

The inappropriate access to or use of PHI is prohibited by federal law and is punishable by fines and in some instances incarceration. Any misuse of PHI by any employee of the district in violation of federal law or the district's employment policies jeopardizes the financial interests of the interest and may result in job sanctions, including termination of employment.

Sick Leave Forms

In order to protect your personal health information, when reporting sick leave or medical/dental appointments, the employee should provide only the information requested on the form and should refrain from providing any specific medical symptoms unless specifically requested by the district.

Employment Forms

School District #145 will request personal information regarding insurance coverage's, etc. upon initial employment and on those occasions when employment related health information changes, i.e. changing from single to married status.

Notification of Injury Under Workman's Compensation

A staff member injured on the job shall notify the School District #145 Central Office verbally of any injury as soon as practicable but within the legal requirements of the insurance carrier. That policy and federal law authorizes the district to disclose that information to the insurance carrier as part of any claim procedure without further authorization from you. The verbal notification is for your convenience, but the district additionally requires you to complete a written document relating the nature of the accident and injuries.

Specific Requests for PHI

Specific requests by you or by the district for your PHI, related to items set forth earlier in this policy, will be in writing and related to the purposes outlined in this policy. An employee will be provided with a copy of any form requesting PHI. The district will maintain a copy as part of the employer's employment record.

All information acquired under the provisions of this policy will be maintained by the district as part of the employee's employment record, and reasonable effort will be made to protect its confidentiality and security.

Questions about this policy may be directed to the superintendent of this district.

Your Rights Provided by HIPAA

You have the following rights regarding medical information the district may obtain from you or about you:

- Right to Inspect and Copy
You have a right to inspect and copy medical information the district maintains in the course of your employment related activities, except any information compiled in anticipation of or for use in any civil, criminal, or administrative action or proceeding.
- Right to Amend
If you think that medical information about you is incorrect or incomplete, you may ask to amend the information. The request to amend the information must be in writing. The request must identify the specific information you wish to amend and include information setting forth the reasons you believe the information is inaccurate. The request for amendment, along with the reasons provided, will be filed with your related employment documents.
- Restrictions or Confidential Communications
You have a right to request restrictions and confidential communications concerning protected health information. Such restrictions or directives must be filed in writing and may not be retroactive in nature. Such restrictions may not be in conflict with necessary business practices or provisions of law.
- Right to Accounting of Disclosure
School District #145 has the right to disclose your PHI information acquired in the course of your employment with its management staff, legal counsel, insurance companies, etc., on a business need basis or in order to comply with law. The district will not disclose any PHI that is part of your employment record under any other circumstances, including disclosure to other family members, unless the district receives a written request on a form signed by you identifying what information you wish disclosed and to whom. A copy of any request for disclosure will be maintained in your employment file and is subject to your inspection. The district is not required to maintain such records longer than six (6) years or to maintain any information about disclosures or disclosure requests prior to April 14, 2003.

- Right to Revocation of Disclosure

If you authorize disclosure of any information, either to the district and/or to another party, you may revoke that authorization in writing at any time. Revocation of disclosure must be filed with the Central Administrative Office and will be maintained as part of your employment file. However, if the PHI is essential to secure employment benefits, revocation may result in denial of benefits.

- Complaint Alleging Violation

If you feel that your PHI has been used inappropriately or in violation of this policy, you may file a written complaint with the district or with the US Department of Health and Human Services.

- Change of Notice of Health Information Privacy Practices

School District #145 has the right to amend this Notice at any time in the future consistent with law. Until such amendment is made, the district will abide by the terms of this Notice.

Policy Adopted: 09/02/03
Policy Revised: 02/08/05

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Notice of Health Information Privacy Practices

Confirmation of Receipt

You are required to sign and return this confirmation of receipt form to the Central Office at 14511 Heywood, Box 426, Waverly, Nebraska. Said signature shall confirm that you will have received a copy of this Policy, **4035 Notice of Privacy Practices**. Upon receipt at the Central Office, you will be provided with a copy for your records as well. The confirmation of receipt form will be maintained as part of your employment record.

Employee Signature

Date

S.D. 145 Central Office Verification of Receipt

Date

Policy Adopted: 09/02/03
Policy Revised: 02/08/05

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Prohibition on Aiding and Abetting Sexual Abuse

A school employee, contractor, or agent of the school district is prohibited from assisting another school employee, contractor or agent in obtaining a new job if the individual knows or has probable cause to believe, that such other employee, contractor, or agent engaged in sexual misconduct with a minor or student in violation of the law.

“Assisting” does not include the routine transmission of administrative and personnel files.

Exceptions to giving such assistance may only be made where the exception is authorized by the Every Student Succeeds Act (for example, where the matter has been investigated by law enforcement and the person has been exonerated and verified by the Superintendent or designee).

Workplace Privacy

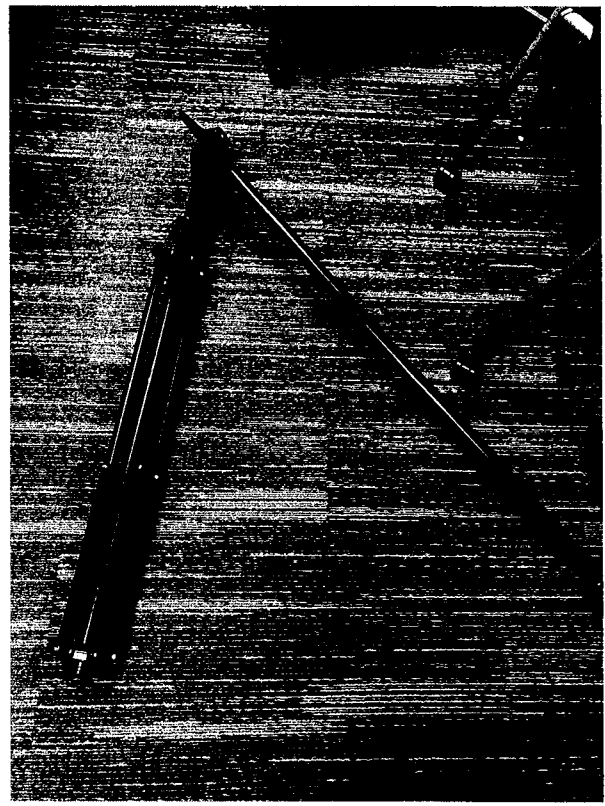
The district will abide by the Nebraska Workplace Privacy Act and will not:

- Require or request that an employee or applicant provide or disclose any user name or password or any other related account information in order to gain access to the employee's or applicant's personal Internet account by way of an electronic communication device;
- Require or request that an employee or applicant log into a personal Internet account by way of an electronic communication device in the presence of the employer in a manner that enables the employer to observe the contents of the employee's or applicant's personal Internet account or provides the employer access to the employee's or applicant's personal Internet account;
- Require an employee or applicant to add anyone, including the employer, to the list of contacts associated with the employee's or applicant's personal Internet account or require or otherwise coerce an employee or applicant to change the settings on the employee's or applicant's personal Internet account which affects the ability of others to view the content of such account; or
- Take adverse action against, fail to hire, or otherwise penalize an employee or applicant for failure to provide or disclose any of the information or to take any of the actions specified above.
- Require an employee or applicant to waive or limit any protection granted under the Workplace Privacy Act as a condition of continued employment or of applying for or receiving an offer of employment.

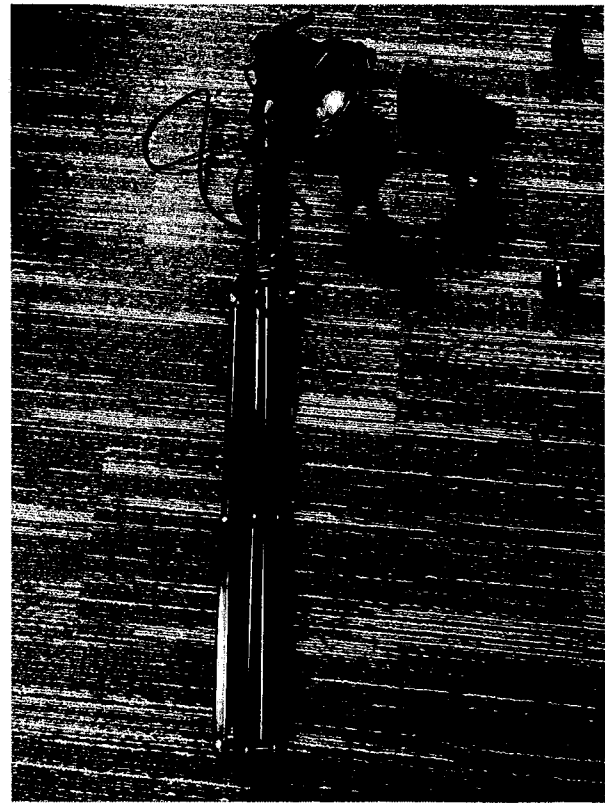
The district shall maintain its right to control, monitor and review the use of its computers, technology and the Internet as stated in policy, to access any employee-related information available in the public domain, and conduct investigations related to employee actions prohibited by district policy to the extent those investigations are not expressly prohibited by the Workplace Privacy Act or other applicable state or federal law.

WHS Surplus Items

Tripod with arm extender



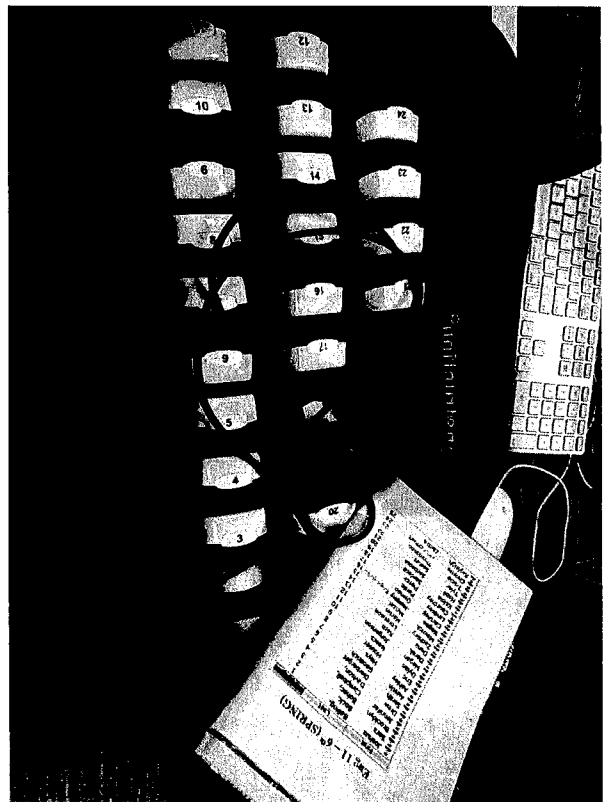
Tripod with Britek Halogen 650 W lamp



Vin Power Digital CD Tower



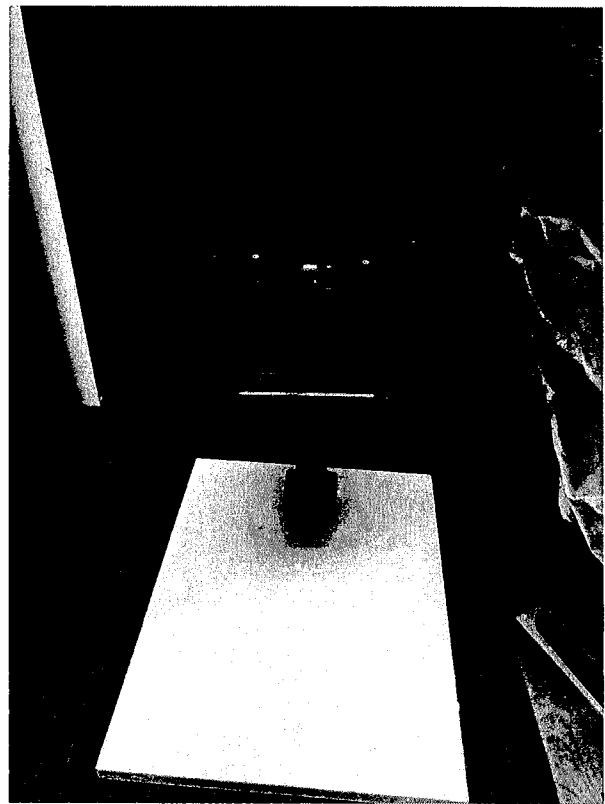
elInstruction Classroom Performance System
response pad user (classroom clicker set of
24)



Jeopardy Classroom Set



Photo Magnifier



Omega CT10 Enlarging Timer



June 2, 2021

School District 145 Board of Education,

The technology department is requesting the following items be deemed surplus. We have offers from 2 vendors willing to pay \$10 (and up to \$20) for the approximately 280 silver 2008-2009 iMacs and approximately 47 white 2006 iMacs. The technology department will be selling them once deemed surplus.

Respectfully submitted,
Adam Bauman
Director of Technology
School District 145 - Waverly

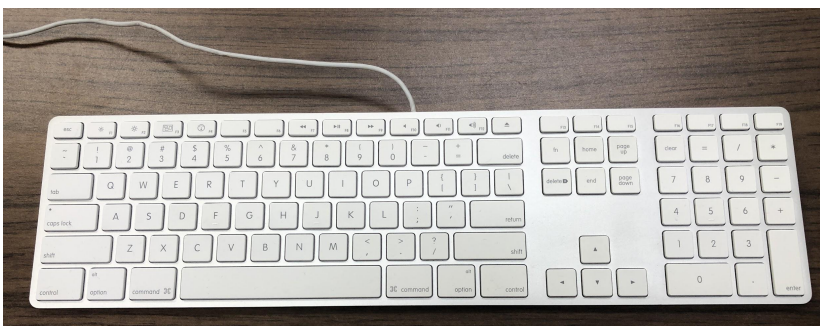
Apple iMacs model A1224 and A1225 (Early 2008, Early 2009, & Mid 2009)

The technology department is requesting the silver iMacs model A1224 and A1225 (Early 2008, Early 2009, & Mid 2009) be deemed surplus. These iMacs were lab machines. They were no longer getting macOS updates and running slow but still great machines so 3 years ago we loaded CloudReady (a chrome OS equivalent) onto them to get additional life and use out of them. When the district went 1-1 chromebooks, the labs were no longer needed and these iMacs were no longer needed. Roughly 30 of these machines were used in classrooms to zoom with remote learners due to them having a webcam, speakers, and a mic. We continue to use 15 of these throughout the district in the media centers and will retain another 15 for possible future use and break fix parts.

The Apple Aluminium USB Wired Keyboard With Numeric Keypad (A1243) that comes with these systems is no longer produced and holds a value of \$30 when sold individually or \$10 when sold in a multiple quantity lot. The keyboard is the reason these iMacs have value.

The following will be deemed surplus.

Model	Quantity (approximate)	Value	Plan
8,1 iMac (A1224 & A1225, Early 2008)	70	\$10-20/each	Sell
9,1 iMac (A1224 & A1225, Early 2009 & Mid 2009)	210	\$10-20/each	Sell



Apple iMacs model A1195 (Late 2006)

The technology department is requesting the white iMac model A1195 be deemed surplus. These iMacs were lab machines. Mac stopped making OS updates for them so they are no longer getting macOS updates. When the district went 1-1 chromebooks, the labs and these iMacs were no longer needed. We will not be retaining any of the white iMacs nor the older white/clear keyboards and mice.

The following will be deemed surplus.

Model	Quantity (approximate)	Value	Plan
5,2 iMac (A1195, Late 2006)	47	\$10	Sell

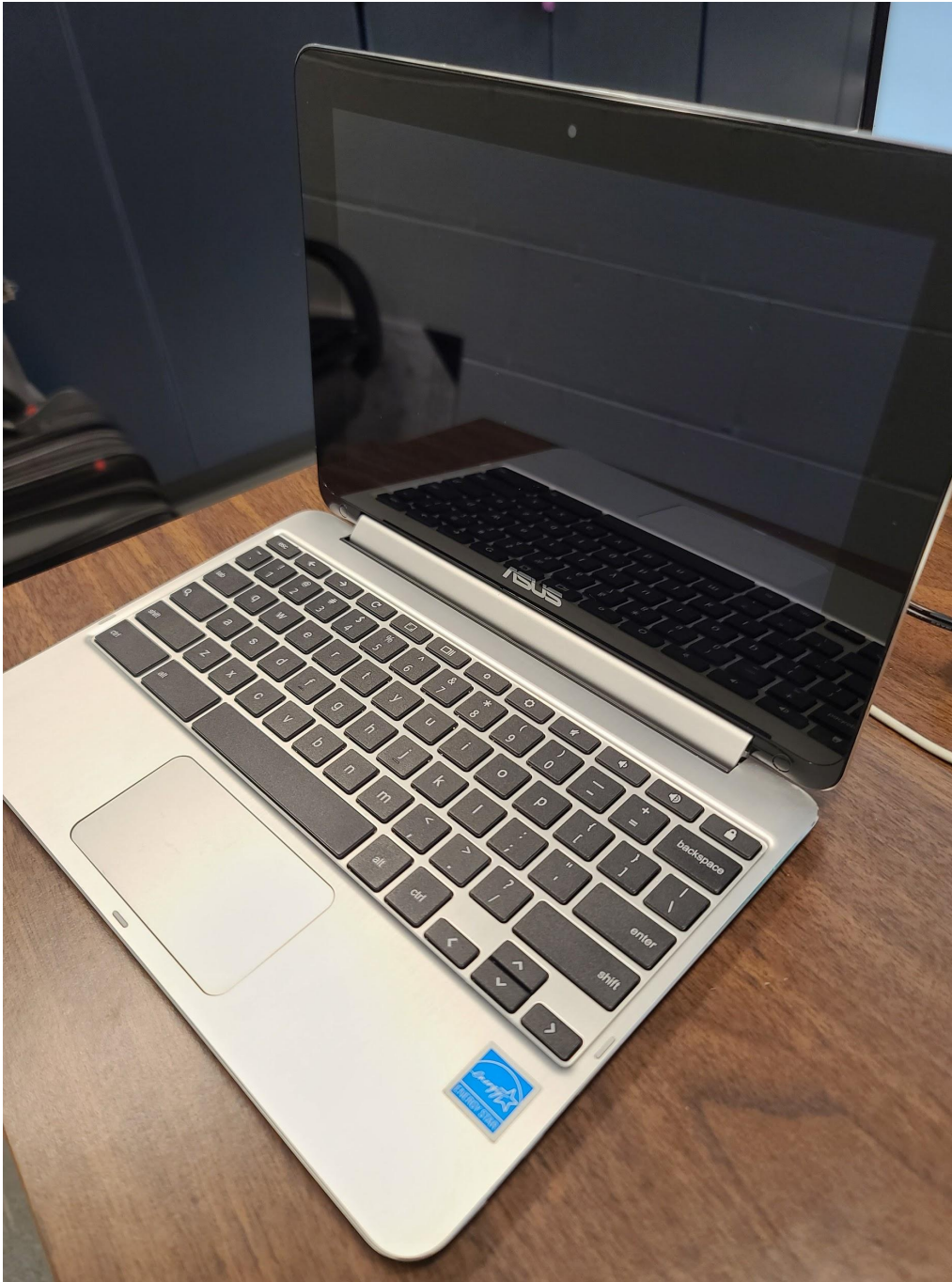


ASUS Chromebook model Flip C 100PA

The technology department is requesting the silver ASUS chromebooks model Flip C 100PA be deemed surplus. These chromebooks were to be retired and surplus last year but used by remote learners in the Fall of 2020. Google quit releasing updates for them in July 2020. They are no longer needed.

The following will be deemed surplus.

Model	Quantity (approximate)	Value	Plan
ASUS Flip C 100PA	23	none	Recycle



NASB Monthly Update for Board Meetings - Agenda Item:

June 2021

View the Monthly Update in video form at:

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

[Latest 'Board Notes' – Monthly Newsletters](#)

“NASB Update”

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

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

MISSION, VISION, & GOALS

- Board Self-Assessment and Goal Planning; Strategic Plan Progress Report/Update; District Goals Update;

POLICY GOVERNANCE

- Bully Prevention Policy Review. On or before July 1, the board will annually review and update (as needed) the bullying prevention policy. § 79-2,137
- Policy regarding appropriate relationships with students; contents. On or before June 30, the board shall adopt a policy regarding appropriate relationships between a student and a school employee or a student teacher or intern. § 79-879
- Annual Review Parental and Family Engagement Policy (public hearing and adoption only if changes). § 79-531; § 79-532; § 79-533; On or before July 1, each public school district in the state shall develop and adopt a policy stating how the district will seek to involve parents in the schools and what parents' rights shall be relating to access to the schools, testing information, and curriculum matters. The policy required by section § 79-531 shall be developed with parental input and shall be the subject of a public hearing before the school board or board of education of the school district before adoption by the board. The policy shall be reviewed annually and either altered and adopted as altered or reaffirmed by the board following a public hearing.

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Reports; filing requirements; contents. On or before July 20 in all school districts, the superintendent shall file with the State Department of Education a report showing the number of children from five through eighteen years of age belonging to the school district according to the census taken as provided in sections § 79-524 and 79-578.
- Year End Assessment and Curriculum Review;
- Review School Improvement Plan

ADVOCACY

- Submit Legislative Resolution or Standing Position to NASB Legislation Committee by July 1
 - <http://www.nasbonline.org/registrations/ProposedResolution.aspx>

DISTRICT/ESU RESOURCES [BUDGET]

- Board/Administrators Budget Work Session

- Review certificated staff [Report: staff demographics, positions needed by building, # of tenured, # of non-tenured, teaching assignments, etc.]
- Review all Maintenance and Upkeep Contracts [Report: status, renewal, cost, ROI, etc.] Review the Food Service Program [Report: staff, finances, lunch prices, equipment maintenance and upkeep, summer food services, backpack program, etc.]
- Review TeamMates Program [Report: # of Mentors, # of Mentees, etc.]
- Review Backpack Program [Report: partners, # students served, need, etc.]
- Review Transportation Program [Report: staff, bus and vehicle fleet age condition, replacement cycle for vehicles, drivers, mechanics, etc.]
- Review classified staff [Report: staff, positions by building and department, etc.]

REPORTS

- Board Committees; Superintendent; Administrators;
- Remind board members to review their NASB Awards of Achievement points report.

NASB's Video Resources: <http://members.nasbonline.org/index.php/news-resources/videos>

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

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

- ALICAP Workshops – June 29 in Gering – June 30 in Kearney – July 1 in Lincoln
- Area Membership Meetings – August to October
 - August 24 – Gering
 - August 25 – North Platte
 - August 31 – Valentine
 - September 1 – Norfolk
 - September 8 – Kearney
 - September 14 - La Vista
 - September 15 – York
 - September 29 – Fremont
 - October 6 – Nebraska City
- Facilities & Construction Workshop – September 9 – Kearney
- Labor Relations Conference – October 12-13 – Lincoln
- 5th Annual Sparq Tailgate Party – October 30 – Embassy Suites - Lincoln
- State Education Conference – November 17-19 – CHI Health Center, Omaha

Advocacy/2021 Legislative Session:

- The 2021 legislative session has wrapped. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

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

NCSA Federal Update

FORESIGHT LAW+POLICY

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

By Reg Leichty, Foresight Law+Policy

May 2021

Congress Continues to Consider Potential Infrastructure Investments

Congressional lawmakers spent much of the week considering proposed investments in the nation's infrastructure. Two infrastructure proposals made by President Biden earlier this year— the American [Families](#) and [Jobs](#) plans—outlined an ambitious set of investments in a number of critical areas, including \$100 billion for modernizing and expanding K-12 school facility infrastructure and significant additional investments focused on expanding broadband access. While Democratic lawmakers in Congress have largely been supportive of the president's proposals, Republicans prefer a much narrower set of infrastructure investments. House Republican leaders recently announced plans to introduce a \$400 billion infrastructure proposal focused exclusively on the nation's transportation sectors, but they have not yet published a detail description of the plan. As both parties struggle to find areas of consensus, the likelihood of Democrats moving forward without Republican support increases—a pathway made possible by a legislative mechanism known as reconciliation allowing them to move certain legislation through the Senate via a simple majority.

House Examines ED Budget Proposal

Last month, President Biden released an initial “skinny” budget [request](#) to Congress containing high-level information regarding the administration's funding priorities for the coming 2022 federal fiscal year (FY22). While a more detailed budget request is expected later this month, the release of this skinny budget formally began the wider Congressional budget and appropriations process. This process typically includes opportunities for members of the President's cabinet to speak to the budget request in more detail before Congressional committees as they consider appropriations legislation for the coming year.

On May 5, U.S. Secretary of Education Miguel Cardona [testified](#) before the House Appropriations Committee about President Biden's requested 40 percent increase for the Department of Education's budget. Democrats on the committee, led by Chairwoman DeLauro (D-CT), spoke largely in favor of the proposed budget and applauded the administration for its prioritization of education issues. Committee Republicans, led by Ranking Member Cole (R-OK), primarily argued that President Biden's proposed \$29.8 billion increase for USED was unnecessary and wasteful, particularly on the heels of several large-scale pandemic relief packages which provided billions in additional support for education above and beyond the Department's regular budget.

Throughout the hearing, lawmakers raised issues ranging from school reopening, to civics education, and career and technical education (CTE). Secretary Cardona's written testimony can be viewed [here](#) and a

webcast of the full hearing can be viewed [here](#). Secretary Cardona is expected to similarly testify before the Senate Appropriations Committee in the coming weeks, although a date has not yet been set. More recently this week, House Chairwoman DeLauro has said that she expects subcommittee and full committee markups of Congress' FY22 appropriations bills for USED to occur in June with full bill passage sometime in July.

FCC Adopts Emergency Connectivity Fund Rules

On May 10, the Federal Communications Commission (FCC) published governing rules and policies for the \$7.171 billion "Emergency Connectivity Fund" (ECF). Schools and libraries may apply for ECF funds to provide students and educators with home broadband access and devices. The final [FCC ECF Report and Order](#) permits applicants to seek funding for one fixed broadband connection (or modem) per eligible location and one computer per student, staff member, or library patron. They may also request reimbursement for eligible devices such as laptop computers and tablet computers up to a subsidy cap of \$400 for computers and \$250 for hotspots. The program will be implemented by the Universal Service Administrative Company – the entity responsible for managing the E-rate program – and will feature two application windows. The first 45-day application period is expected to open this summer for applications focused on reaching unconnected households. If any funding remains after the first application window, a second window will open for applicants that want to seek reimbursement for connectivity costs incurred between March 1, 2020 and June 30, 2021.

FCC and USED Launch Broadband Access Campaign

On Wednesday, May 12, the U.S. Department of Education (USED) and the FCC jointly [announced](#) an outreach campaign to raise awareness about another connectivity program—the Emergency Broadband Benefit (EBB) Program – which is designed to extend broadband to low income families and individuals. The EBB provides subsidies for eligible families and households to pay monthly bills for broadband, along with limited subsidies for devices. More information from the FCC about this effort can be found [here](#). Additional information for how to apply for this funding can be accessed [here](#). Eligible consumer can also locate participating service providers in their area using a new "Companies Near Me" [tool](#).

Senate Committee Examines Children's Online Privacy

On Tuesday, May 18, the Senate Committee on Commerce, Science, and Transportation's Subcommittee on Consumer Protection, Product Safety, and Data Security held a hearing titled "Protecting Kids Online: Internet Privacy and Manipulative Marketing." The hearing explored issues related to children's online safety and privacy, especially in light of the widespread transition to remote learning due to the pandemic. Lawmakers also explored potential areas of improvement related to the Children's Online Privacy Protection Act, a key piece of legislation governing how operators of online services and websites collect and make use of personal information on children under the age of 13. Ahead of the hearing, Senators Markey (D-MA) and Cassidy (R-LA) introduced legislation ([S.1628](#)) that would expand COPPA to cover children ages 12-15. An archived webcast of the hearing, including witness testimony, can be found [here](#).

House Education Committee Holds Hearing on Students Experiencing Homelessness

On Wednesday, May 19, the House Education and Labor Committee's Subcommittee on Early Childhood, Elementary, and Secondary Education held a hearing exploring issues impacting students who are experiencing homelessness or are in foster care. Titled "Picking up the Pieces: Strengthening Connections with Students Experiencing Homelessness and Children in Foster Care," the hearing focused on issues impacting the nearly 1.3 million students experiencing homelessness in the most recent school year. In particular, lawmakers focused on how recently passed pandemic aid packages could better serve this

population of learners. More information, including an archived webcast and witness testimony, can be found [here](#).

Administration Update

Department of Education Launches Summer Learning and Enrichment Collaborative

Earlier this week, the Department of Education held a two-day virtual launch of the [Summer Learning & Enrichment Collaborative](#), which will provide support to much of the nation including 46 states and D.C., and will help to “support as many students as possible through enriching and educational summer programming.” The Collaborative (a partnership between the Department of Education, the Council of Chief State School Officers, the National Governors Association, and other national partners) will bring together state and local leaders and key stakeholders to design evidence-based summer programs address the lost instructional, social, and extracurricular time students have experienced as a result of the pandemic, especially underserved students and those disproportionately affected by COVID-19. Secretary Cardona was joined by governors from Illinois and Arkansas, Illinois State Superintendent of Education and Arkansas Secretary of Education along with leaders from Education Trust and the National Summer Learning Association among others. The Department plans to host planning and regional meetings between May and July with additional technical assistance to states and districts upon request. They also plan to hold a second national convening to discuss implementation success and challenges at the end of summer.

USED Launches School Reopening Clearinghouse

On April 30, the U.S. Department of Education (USED) launched the “Safer Schools and Campuses Best Practices” [clearinghouse](#), a web portal that contains a slew of examples of how schools, colleges, and universities are safely reopening campuses. The clearinghouse is part of an earlier Executive Order issued by President Biden directing USED to facilitate the sharing of best practices among the education community as the nation collectively works to overcome the pandemic. The clearinghouse is organized around three topical areas—Safe and Healthy Environments, Supports for Students, and Teacher, Faculty and Staff Well-Being—and contains over 180 unique resources to browse. The Department intends to update the clearinghouse as other best practices emerge. To be added to the clearinghouse, submissions can be sent to Bestpracticesclearinghouse@ed.gov.

USED Unveils New MOE Guidance

Last month, the U.S. Department of Education (USED) released new [guidance](#) pertaining to maintenance of effort (MOE) provisions contained in several pandemic relief funding measures, including the recently passed American Rescue Plan ([P.L. 117-7](#)). These MOE provisions require states to maintain levels of fiscal support for K-12 and higher education comparable to funding levels from previous years. In this way, Congress can ensure federal pandemic relief dollars are being used to provide additional support for schools, institutions, and students, rather than being used as a temporary replacement for state funding. This guidance provides an in-depth look at how states should implement the various MOE requirements contained in all three major pandemic relief packages to date. The guidance document also lays out the process for which states can apply to USED to waive this requirement, including a related request form that states must use in order to formally request a waiver of these provisions from the Department.

USDA Extends Meal Flexibilities Through 2022

Last month, the U.S. Department of Agriculture (USDA) [announced](#) the extension of current flexibilities for school meal programs through June 30, 2022. These flexibilities, aimed at providing maximum access

to meals for students struggling with food insecurity during the pandemic, were previously set to expire September 30, 2021. With this action, schools across the country will continue to be able to serve free meals to all students regardless of their family income status.

USED Releases State Plan Template and Additional ARP Guidance

On Thursday, April 22, the U.S. Department of Education (USED) released an [interim final rule](#) detailing new requirements states and school districts must meet in order to receive the remainder of their American Rescue Plan funding. Late last month, USED released over two-thirds of the total \$122 billion authorized by the ARP for the Elementary and Secondary School Emergency Relief (ESSER) fund to states and school districts. At the time, USED indicated that the remainder of this funding would be contingent on the submission of plans to safely reopen K-12 schools for in-person instruction. The Department is currently soliciting feedback on this rule and comments can be submitted [here](#).



Reg Leichty
Founding Partner
Foresight Law + Policy

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

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



Strategic Planning Goal 3

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A1 Goal 3: By 2023, School District 145 will implement and sustain systems and services that support staff and students socially,

1	Goal 3: By 2023, School District 145 will implement and sustain systems and services that support staff and students socially, emotionally and behaviorally.										
2											
3											
4	S.O. 3.1: By March 2022, District 145 will establish a multidisciplinary K-12 team to implement and sustain for the implementation of systems and services that supports staff and students socially, emotionally and behaviorally.										
5											
6											
7											
8	Steps	Timeline	Estimated Costs	Source of Funding	Budget Cycle						
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3.1 Multidisciplinary K-12 team 3.2: Integration into Curriculum 3.3: System of Supports 3.4: Professional De

School District 145 - Waverly
 Administrator Salary Comparison
 2021

Name	Salary	Years in Education	Bennington		Blair		Elkhorn		Crete		Gretna	
			Salary	Years	Salary	Years	Salary	Years	Salary	Years	Salary	Years
Angie Plugge	119,240	15							120,000	24	150,000	42
											104,500	18
Brad McMillan	94,412	17	85,250	1			115,795	35			93,500	2
							118,945	29				
Megan Myers	117,200	15	124,093	18	115,000	1	148,045	22	108,446	21	132,500	27
							148,045	26				
							122,000	10				
Robin Hoffman	111,877	22					142,065	23	86,000	2	147,500	32
Shannon Furstenau	80,000	18	93,926	19	109,000	25	97,000	15	83,881	23	93,500	23
					90,000	16	95,000	14	85,900	29	111,300	24
							118,945	17			101,300	25
							96,000	10				
Michelle Rezek	95,639	24	98,505	23	96,000	7	105,260	15	81,397	5	99,700	15
Craig Patzel	100,326	21	79,750	16	93,000	10	115,235	20	105,469	23	90,000	3
Megan Flohr	94,379	15	98,028	23	102,000	28	123,990	25	101,256	20	87,000	2
			82,958	11			109,640	17			92,800	22
			102,084	28			108,395	33			119,800	20
							112,125	19			122,000	37
							117,090	26				
							116,430	32				
							100,000	17				
							110,435	18				
							110,645	29				
							105,260	14				
Delanie McMillan	108,864	18	100,375	11	112,500	6	115,000	21	103,722	28	138,100	34

Cory Worrell	168,810	23	162,500	36	170,000	20	237,733	26	161,120	19	211,000	40
Adam Bauman	89,279	14										
Ross Ricenbaw	107,804	17	104,591	22	106,600	25	124,070	32	101,652	12	123,100	29
							109,645	10			120,100	6
							132,460	28				
							143,550	31				
George Schere	88,799	27	81,125	12	136,000	34			81,150	18	90,900	25
									83,881	8	85,000	1

Schools listed in yellow
are in the teacher array

Nebraska City		Norris		Plattsmouth		Ralston		Seward		Springfield Platteview		Avera
Salary	Years	Salary	Years	Salary	Years	Salary	Years	Salary	Years	Salary	Years	Salary
				112,024	40	114,244	27					123,102
96,530	21	102,832	20	91,563	12			71,659	31			96,745
131,670	22	111,320	12	112,249	33	124,773	14	117,021	27	127,180	5	124,965
		156,343	24	77,000	30	136,973	22	65,259	19			115,377
		88,000	13	82,100	24	103,835	27	96,700	5	103,956	16	96,514
						89,931	20					
						106,620	20					
						99,896	14					
107,600	20	81,200	14	93,702	17	90,931	27	101,970	21	102,623	26	98,091
99,955	13	106,658	24			112,968	24			86,268	17	
		110,924	10			84,852	11					
						80,000	10					
						84,852	7					
						100,120	24					
123,410	21	130,190	23	123,816	30	109,479	35	123,501	42	102,905	20	114,894
						101,755	16					

150,000	15	171,100	20	182,938	24	226,575	29	159,455	23	165,000	14	180,519
95,000	5	105,052	13	105,000	20	103,551	22	113,317	29	107,341	25	112,677
		102,832	23	89,849	26	101,385	29					94,092

Age	Difference from Average Salary	Years	
30	3,862	15	Angie
18	2,333	1	Brad
19	7,765	4	Megan M
22	3,500	(0)	Robin
19	16,514	1	Shannon
19	2,452	(5)	Michelle
	(2,235)	(2)	Craig
	3,712	4	Megan F
23	6,030	5	Delanie

24	11,709	1	Cory
			Adam
20	4,873	3	Ross
20	5,293	(7)	George

Proposed
CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

THIS CONTRACT is made by and between the Board of Education of the **Lancaster County School District 55-0145, a/k/a Waverly School District 145**, hereinafter referred to as “the Board,” and Dr. Cory Worrell, hereinafter referred to as “the Superintendent.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the 7th day of June, 2021, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the following terms and conditions:

1. Term of Contract. This Contract is for a term of three (3) years beginning on the 1st day of July, 2021, and expiring on the 30th day of June, 2024. A “contract year” for purposes of this Contract shall be from July 1 to June 30, and shall consist of 260 work days, and the Superintendent shall be on duty on all week days during “Duty-Time” as that term is defined herein, except legal holidays and days elected as vacation as provided herein. .

2. Salary. The annual salary shall be: One Hundred Seventy Three Thousand Eight Hundred Seventy Four Dollars (\$173,874.00). Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.

In the event that the Superintendent is elected to any other office or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this Contract.

The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, shall not reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.

This Contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security and the School Employees’ Retirement Act. Other deductions may be withheld as agreed to by the parties to this contract.

3. Benefits. As further consideration for the services to be performed by the Superintendent, it is agreed as follows:

A. Leave Benefits. Paid leave is available to the Superintendent when the following specific conditions are met: (1) the Superintendent is currently employed by the

District and (2) the paid leave day is taken on a day Superintendent would otherwise be expected to be at work.

1. Vacation. The Superintendent shall be allowed 20 working days of vacation leave during each contract year. Vacation shall not be taken at times that would interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year).
 2. Carry-over and Accumulation of Vacation Days. Vacation is to be used during each contract year. Any unused vacation days remaining from a prior contract year shall be subtracted from the number of vacation days the Superintendent has for the following contract year, such that the total vacation days at the beginning of each contract year be twenty (20) days. Upon ending employment, unused vacation days available in the final contract year will be paid at the effective daily rate of pay at the time the unused vacation day first became available; provided that there shall be no pay for unused vacation days in the event the Board determines that the Superintendent has engaged in misconduct which provides just cause for termination or cancellation.
 3. Sick and Bereavement Leave. The Superintendent shall be allowed twenty (20) working days of sick and bereavement leave each contract year with no accumulation of sick or bereavement days from contract year to contract year.
 4. Holidays. The following days shall be holiday days and not working days: July 4th, Labor Day, Thanksgiving, Christmas Day, New Years Day, and Memorial Day.
 5. Log. The Superintendent shall maintain a current log of used vacation and sick leave days with the Superintendent's secretary.
- B. Health and Dental Insurance. The District shall provide the Superintendent, and shall pay the full premium for, Employee, Spouse and Child(ren) level health and dental insurance coverage under the District's group insurance plan.
- C. Life Insurance: The District shall provide the Superintendent, and shall pay the full premium for, a term life insurance policy on the life of the Superintendent with a death benefit of \$100,000, with the proceeds of such life insurance payable to the beneficiary or beneficiaries designated by the Superintendent.
- D. Disability Insurance. The District shall provide the Superintendent, and shall pay the full premium for, enrollment in the District's group long term disability (LTD) insurance program.
- E. Retirement Plan. The Superintendent may elect to designate part of the Superintendent's annual salary to be invested in a tax exempt deferred income retirement plan of his choice.
- F. Meetings and Dues. The Superintendent shall attend appropriate professional meetings at the local, state and national levels provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, the District shall pay the

Superintendent's annual dues to the Nebraska Council of School Administrators and may pay dues to other professional organizations suitable for the Superintendent's position upon the Superintendent's request.

- G. Transportation Expenses. The reasonable and necessary expenses of transportation required in the performance of Superintendent's official duties shall be reimbursed at the rate set annually by the Board for District travel.
- H. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's individual capacity or the Superintendent's official capacity as an agent or employee of the District, provided that the incident arose while the Superintendent was acting (or, in good faith, reasonably believed that the Superintendent was acting) within the scope of the Superintendent's employment with the District and the District is not in an adverse position in the legal proceedings.
- I. Avoidance of Fines or Penalties. The District may elect to not provide any benefit set forth in the Contract in the event the District determines in its discretion that the provision of the benefit would result in a fine or penalty. In the event the District makes such an election, the District shall negotiate with the Superintendent to obtain a like-benefit that would not result in a fine or penalty, and in the event such is not available, the Superintendent's salary shall be grossed up in an amount equal to the cost savings from not providing the benefit (excluding the costs of fines and penalties).
- J. Cell Phone. The District requires the Superintendent to have a cellular phone or other electronic device to provide immediate and/or remote access to the Superintendent.

4. Duties. The Superintendent shall perform the duties of such position as are regularly and customarily expected for such positions and such duties and responsibilities as are set forth in Board Policy or Regulation for such positions. The Superintendent shall be subject to such other duties as the Board may assign. The Superintendent agrees to devote full time to the assigned duties during "duty Time" as defined herein, provided that with the advance agreement of the Board of Education, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional duties. For purposes of this Agreement, the term "Duty-Time" shall mean that portion of the Superintendent's professional duties performed during the regular school and work day in addition to the duties to be performed outside the regular school and work day for meetings of the Board of Education and other meetings, events or activities where the Superintendent's presence is required; regular school and work day "Duty-Time shall include (1) generally 8:00 a.m. to 5:00 p.m. during days when students and staff are scheduled to be present in the building during the calendared school year; and (2) generally 7:30 a.m. to 4:30 p.m. during days when students and staff are not scheduled to present in the building pursuant to the school calendar, provided that the Superintendent may determine in his/her sole discretion the exact hours of each day when he/she shall be on duty during the work day.

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board of Education. The Superintendent shall in all respects diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

5. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District, and shall have primary responsibility for implementation of Board policy. The Superintendent shall be responsible for development of policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment and consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting. The Superintendent and Board agree, individually and collectively, to promptly refer all criticism, complaints and suggestions called to its attention to the Superintendent for action, study or recommendation, as appropriate.

6. Evaluation of the Superintendent. The Superintendent shall be evaluated twice during the first contract year and once during each subsequent contract year, unless the Board deems additional evaluations appropriate. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation, which response shall be placed in the Superintendent's personnel file. The Superintendent shall notify the President of the Board to remind the Board of the need to evaluate.

7. Contract Termination or Cancellation. In the event the Superintendent violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform as a superintendent in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that such date not be prior to March 15 of the final year of the Contract or any extension of the Contract term; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be enforced in accordance with applicable law. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract,

and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent and, if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

The Board of Education may require a certificate of health and physical fitness of Superintendent in accordance with applicable law at any time while this Contract is in force. Should the Superintendent be unable to perform the Superintendent's duties by reason of mental or physical incapacity or any reason beyond the Superintendent's control, and said disability exists for a period exceeding the Superintendent's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Superintendent unable to perform essential functions of the position for which the Superintendent is employed, the Board of Education may, at its option, terminate this agreement whereupon the respective duties, rights and obligations hereof shall terminate.

8. Residency. The Superintendent shall reside within the School District during the term of this contract.

9. Representations and Legal Requirements. The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

The Superintendent further warrants and represents as follows: (1) all information set forth in the Superintendent's application for employment and other information provided by the Superintendent in seeking employment are true and accurate, and if said information ceases to be true, Superintendent will advise the Board of Education immediately; (2) Superintendent has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NAC 21; and (3) Superintendent has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees' Retirement Act.

9. Governing Laws. The parties shall be governed by all applicable Nebraska and

federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

10. Amendments & Severability. This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education of the District on or before _____, 2021 shall constitute a rejection by the Superintendent of the offer of employment.

<p>Executed this ___ day of _____, 2021.</p> <p>_____</p> <p>Superintendent</p>	<p>Executed this ___ day of _____, 2021</p> <p>Board of Education of Lancaster County School District 55-0145, a/k/a Waverly School District 145</p> <p>By: _____</p> <p>President</p> <p>Attest: _____</p> <p>Secretary or Other Authorized Officer</p>
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Superintendent Pay Transparency Notice—Proposed Contract - Dr. Cory Worrell

Notice is hereby given that School District 145 - Waverly has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on June 7, 2021 at 7:00 pm at the Central Office Board Room in Waverly, Nebraska.

3

After the 2020/21 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2021/22 year and future years are listed below:

	2021/22 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 173,874.00	\$ 347,748.00	\$ 521,622.00
Compensation for activities outside of the regular salary:			
• Extended contracts / Activities outside of regular salary			\$ -
• Bonus/Incentive/Performance Pay			\$ -
• Stipends			\$ -
• All other costs not mentioned above			\$ -
Benefits and Payroll Costs Paid by district:			
• Insurances (Health, Dental, Life, Long Term Disability)	\$ 24,245.26	48490.52	\$ 72,735.78
• Cafeteria Plan Stipend			\$ -
• Cash in lieu of insurance			\$ -
• Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district			\$ -
• District's share of retirement, FICA and Medicare	\$ 30,480.11	\$ 60,960.22	\$ 91,440.33
• IRS value of housing allowance			\$ -
• IRS value of vehicle allowance			\$ -
• Additional leave days			\$ -
• Annuities			\$ -
• Service credit purchase			\$ -
• Association / Membership dues	\$ 805.00	\$ 1,610.00	\$ 2,415.00
• Cell Phone/Internet reimbursement			\$ -
• Relocation reimbursement			\$ -
• Travel allowance/reimbursement			\$ -
• Mileage Allowance			\$ -
• Educational tuition assistance			\$ -
• All other benefit costs not mentioned above			\$ -
Totals:	\$ 229,404.37	\$ 458,808.74	\$ 688,213.11