

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1. Call to Order
2. Open Meetings Act
3. Publication of Meeting
4. Roll Call
5. Pledge of Allegiance

2. APPROVAL OF AGENDA

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

1. Building / District Administrators
2. Superintendent
3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

1. Consent Agenda

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

1. Meeting Minutes
2. Staff Resignations / Terminations
3. Staff Hires / Reassignments
4. Extra-Duty Assignments
5. Fund Balances
6. Fund Claims
7. Acceptance of Donations

2. American Red Cross Facility Use Agreement

Approve the facility use agreement for the Red Cross to use Eagle Elementary to provide services during a disaster Passed with a motion by Board Member #1 and a second by Board Member #2.

3. Declare Surplus Band Instruments

Approve the declaration of ten student guitars from Eagle Elementary as surplus Passed with a motion by Board Member #1 and a second by Board Member #2.

4. Extra Duty Additions

Approve adding four assistant marching band positions to the extra duty pay schedule at Category V. These positions include two colorguard, one frontline and

one drumline. Passed with a motion by Board Member #1 and a second by Board Member #2.

5. First Reading of Board Policy

First reading of new Curriculum Policy 6500 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Set Classified Staff Salaries for the 2020-2021 school year

Approve a 2% classified staff hourly rate increase, at an approximate cost of \$73,983, for the 2020-2021 fiscal year Passed with a motion by Board Member #1 and a second by Board Member #2.

7. Set Administrative Salaries for the 2020-2021 School Year

Set the administrator salaries for 2020 - 2021 as follows: Megan Flohr, \$94,379; Michelle Rezek \$95,639; Craig Patzel \$100,326; Ross Ricenbaw \$107,804; George Schere \$88,799; Adam Bauman \$89,279; Megan Myers \$117,200; Brad McMillan \$94,412; Delanie McMillan \$108,864; Angie Plugge \$119,240; Robin Hoffman \$111,877; and Phillip Steffen \$62,830 Passed with a motion by Board Member #1 and a second by Board Member #2.

8. Second Reading of Board Policies

Approve second reading of Board Policies 2300 and 2400 Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Approve Teacher Resignation

Approve the resignation of Emily Finley effective immediately Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

1. Federal Education Update

2. June NASB Newsletter

7. Convene Closed Session

1. Convene Closed Session

Enter into closed session, at 8:45 P.M., to negotiate the Superintendent's salary for 2020-2021 and a contract extension and to discuss negotiations Passed with a motion by Board Member #1 and a second by Board Member #2.

1. Restate Closed Session Reason

Enter into closed session to negotiate the Superintendent's salary for 2020-2021 and a contract extension and to discuss negotiations Passed with a motion by Board Member #1 and a second by Board Member #2.

8. Reconvene to Open Session

1. Reconvene Open Session

To reconvene in open session, at 9:22 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 2020 - 2021 school year at \$168,810 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

1. Committee Meetings

2. Board Meetings

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 1st, 2020 in the Waverly High School Library located at 13401 Amberly Road, 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 28th day of May, 2020.



Cory Worrell
Superintendent

2019-2020

ACTIVITIES YEAR-END REPORT

SUBMITTED BY
BRAD MCMILLAN, ASSISTANT PRINCIPAL & ACTIVITIES DIRECTOR

ART CLUB - Lindsay Foxhoven

Number of Participants: 37

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights:

Awards & Recognition:

CLASS COUNCILS - Kelly Bielenberg (Junior)

Juniors - We had 6 active members of the junior class council this year. Our main responsibility is planning prom. Prom planning started in November. The theme was The Roaring 20s. The original prom date was 4/4/20. Due to COVID-19 restrictions we have been working with our venue to reschedule prom for a summer date.

Highlights: Even with school closure, we were able to share out our Prom predictions and are still hopeful for a prom in June.

INTERNATIONAL THESPIAN SOCIETY - Blake Tobey

Number of Participants: 21 (with an additional 10 students earning induction at the conclusion of the 2019-20 season)

Freshmen: 7

Sophomores: 6

Juniors: 6

Seniors: 12

Highlights:

- Gold-troupe recognition
- 3 Superior Musical Theatre events at the State Festival (each superior ranking earns a trip to the National Festival)
 - Regan Wiseman - Solo Musical Theatre (showcase callback)
 - Regan Wiseman & Wyatt Daake - Duet Musical Theatre
 - Meagan Dael, Talon Flodman, Callum Ferguson - Group Musical Theatre
- 5 Excellent musical theatre awards
- Improv Team made it to the semi-final round
- Mr. Tobey named Nebraska ITS Theatre Educator of the Year
- The WHS-directed WMS musical was completely auditioned and cast prior to school activities being cancelled, but their hard work deserves recognition.
- Hosted a Winter Cabaret, food drive

VIKING VARIETY SHOW - Blake Tobey

Assistants: Jodie Morgenson, Spencer Jakub, Kate Jones, Brittany Hying, and Hailey Dunn

Number of Participants: 40

Freshmen: 8

Sophomores: 14

Juniors: 4

Seniors: 14

Highlights: This year marked the 5th annual Homecoming Kickoff Viking Variety Show. 8 Senior solos/scenes, 2 student-written sketches, a WHS staff skit, and 4 sets of improv from Waverly Theatre's improv group, Underground Sailboat. We also had a dozen alumni returning during the performances to sing in the finale. Due to the timing of the show and the arrival of Mr. Tobey's twins, the direction team really stepped up to help cover rehearsals during his paternity leave. As always, the Variety Show had a great turn out and was very well received.

FALL PLAY - Brittany Hying

Assistant: Kate Jones and Blake Tobey

Number of Participants: 43

WMS Students: 13

Freshmen: 2

Sophomores: 11

Juniors: 5

Seniors: 11

Highlights: First play to be done under the new moniker of Waverly Theater Company, incorporating students from both the middle school and the high school. Sponsored by the Institute for Holocaust Education of Nebraska.

SPRING MUSICAL - Directors Blake Tobey, Madison

Geiler-White

Assistants: Malorie Geiler (Choreography), and Kate Jones (Creative)

Number of Participants: 37

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: This production was ready to start Tech Week the day school was called off due to the coronavirus. While we were unable to perform, the students put in the hard work and dedication of the entire rehearsal process and missed out on performing for an audience by just days.

While these students had the rug pulled out from under them at the last second is definitely a lowlight, there were several highlights throughout the rehearsal process that are of note:

- *The Drowsy Chaperone* was Waverly's first-ever musical that featured tap dancing, a popular style of dance that very few schools attempt due to its technical difficulty and intense rehearsals. Very few of our company members had tap experience, but through their hard

work and the excellent direction and teaching of Malorie Gieler, the entire company learned several tap songs. We invested both time and resources to purchase a library of tap shoes so this skill can continue to grow and be cultivated for future productions.

- As with all our productions, Waverly Theatre embraced and encouraged student leadership in a significant way:
 - We utilized a Dance Captain to allow for more student leadership opportunities. Libby Retzlaff ('21) served as our dance captain and ran several rehearsals each week to clean up and fine-tune the choreography of the show in the early afternoons while our choreographer was finishing up her day job.
 - We utilized a student-driven Creative Team--under the direction and guidance of Kate Jones--to design the costumes, hair, and make up for the show.
 - We had a 3-person student management team to order, organize, and manage all props, technical cues, set movements, and call the show.
 - Seniors on our build crew assisted the Drama Papas in building the set and creating specialty props

Last year, the musical production earned recognition from the Nebraska High School Theatre Academy (NHSTA), the educational wing of the Omaha Performing Arts, as an All-Class Top-10 Ensemble production as well as an All-Class Top-10 Supporting Actor award for Wesley Wiseman ('20). While there is no way to know what recognition we would have received had the show been able to go on, I feel confident that this production was just as well performed by the company and individual actors and actresses.

FBLA - Tara Bohaboj

Number of Participants: 90

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: Recruitment Scavenger Hunt, Fall Leadership Conference, Butter Braid Sales, Made Senior Citizen Crafts and delivered to Waverly Care Center (fall, winter, Valentine's), Ameritas business tour, Stock Market Challenge, Kindergarten Fall Festival, March of Dimes Fundraiser, Path to Success Conference, Blood Drive, Teacher Stockings, Center for People in Need, FBLA Week

Awards & Recognition:

UNO Business Competition

January 24, 2020 (snow day, only Meagan Dauel attended)

Accounting: Meagan Dauel, 2nd

Personal Finance: Meagan Dauel, 1st

Peru State College Competition

February 12, 2020

Accounting: Flopateer Habib, 1st

Job Interview: Lauren Hartman, 4th

Keyboarding: Lauren Hartman, 2nd

Personal Finance: Meagan Dauel, 2nd

Midland Business Competition

March 3, 2020

Accounting: Madison Conklin 4th, Kaitlynn Ellis 3rd, Francis Havlovic 2nd, Meagan Dauel 1st

Business Calculations: Francis Havlovic 3rd

Business Law: Flopateer Habib 4th, Jennifer Reiser 3rd, Lauren Kasperek 2nd

Marketing: Jennifer Reiser 1st

Economics: Lucas Kleinbeck 4th

Social Media: (team event) Madison Conklin, Adam Haeffner & Caiden Rose 2nd

Business Ethics: (team event) Halle Classen & Lindsay Rickers 3rd

Job Interview: Lauren Hartman 3rd, Flopateer Habib 2nd

***OVERALL Waverly placed 1st out of 15 teams!!!

State Leadership Conference

**No state conference this year due to COVID. All awards were projects students submitted beforehand.

Digital Video Production: 4th place team Lauren Hartman, Meagan Dauel, Jennifer Reiser

E-Business: 4th place Lauren Kasperek

Global Business: 5th place Lauren Kasperek, Flopateer Habib, Benjamin Gerdes

Social Media Campaign: 6th place Madison Conklin, Adam Haeffner, Caiden Rose

Website Design: 3rd place Kelsey Cordes, Kyra Priess

Coding: 2nd place Kaleb Wiggins

FCCLA - Mallory Gregory & Mike Ziola

Number of Participants: 49

Freshmen: 23

Sophomores: 8

Juniors: 14

Seniors: 4

Highlights: This year the FCCLA Officer Team was led by Madison Schwarzenbach, Ryan Evans, Adellin Doyen, Emma Black, Grace Lange, & RyAnna Polenske. This year the officer team developed new partnerships with SCC's QPR Training Team, Lincoln Tree of Hope, The Lighthouse, Excel Chiropractic, Children's Hospital, The Bake Vault, & Krispy Kreme Donuts. Our chapter continued our partnerships with The Waverly Community Closet, Bethlehem Preschool, Hamlow Elementary, The Child Advocacy Center, Sherwood Forest Farms, Kiwanis, & the Waverly/Eagle Foodbank. Through these partnerships members developed and led various projects and events throughout the year living our FCCLA's mission. Students also attended Fall Leadership Workshop, District Leadership Conference, and the Peer Education Leadership Conference. Students were scheduled to attend the State Leadership Conference but was cancelled due to COVID 19. At state, our chapter received many awards which is a solid reflection of the leadership of the officer team. Please see below.

Awards & Recognition:

- **Omaha Fashion Week:** Sage Curto and Sofia Sokolinska were selected to showcase their created outfits from Fashion Design down the runway during Omaha Fashion Week-student night, (the nation's 4th largest fashion event).
- **Districts:** Due to a snow day, our STAR competitors had to compete at districts virtually in January. All students who competed qualified for state!
 - Brooke Luedders in Interior Design
 - Sage Curto in Fashion Construction
 - Ryan Evans in Leadership
 - RyAnna Polenske in Chapter Service in Review Portfolio.
- **State:** Due to COVID 19, our students were not able to compete at state this year, including the four students already mentioned and our Culinary Team which consisted of Treyton Cockerill, Kaleb Wiggins, & Alayna Landis. The state association took the standard deviation from all district scores to place the runner up and state champion.
 - Brooke Luedders was state champion in her category Interior Design.
- **State Chapter Awards:** The following were the awards our chapter received from the state association this year.
 - Nebraska FCCLA Honorary Membership Award: Jesse Zuniga
 - Adviser Committed to Excellence (ACE) Awards: Mallory Gregory
 - Community ServUS Award-Bronze: Waverly Chapter
 - Chapter Program of Work GOLD Award: Waverly Chapter
 - Power of One: RyAnna Polenske
- **Nationals:** Brooke Luedders will be competing (virtually) for nationals this summer in Interior Design. RyAnna Polenske and Emma Black have signed up to attend the virtual leadership conference this summer.

FFA- Kris Spath

Number of Participants: 49

Freshmen: 20

Sophomores: 11

Juniors: 8

Seniors: 10

Highlights:

Awards & Recognition: National recognition: District Champion Parliamentary Procedure team, District Champion in Extemporaneous Speaking - Kaylee Binder. District Champion Welding team, 1st place O/A - Haven Piening, 1st place GMAW - Josh Harper, 1st place SMAW - Cole Luenburger, 4th place GTAW - Conrad Schroeder. State Qualifying in Junior Livestock Judging (4th place at districts), Poultry Evaluation (2nd place at districts, 1st place individual Audrey Sorensen), Ag Communication, Livestock Management (2nd place at districts). Ag Sales also placed 4th at districts and Emelia Rourke was 2nd place individual.

State recognition: Due to COVID19 our state convention was cancelled. At this point, the state FFA Board of Directors is seeking out options for our members to bring closure to this year by offering state competitions when, where and how they are able. This allows Nebraska to send our best representative to the National competitions in October. We are hopeful to compete in some form later this summer or early fall.

State Qualifying Parliamentary Procedure team, State Qualifying Extemporaneous Speaker - Kaylee Binder. State Degree: Audrey Sorensen and Claire Rolf. Makenzie Brehm received bronze for her Nursery Operations Proficiency application. Our chapter was recognized as a Gold Chapter in the National Chapter Ratings as well as a Premier Chapter in Nebraska. We will go on to compete nationally in the chapter ratings competition.

SHOW CHOIR - Rachel Kornfeld

Number of Participants: 21

Freshmen: 8

Sophomores: 6

Juniors: 2

Seniors: 4

Highlights: *We participated in multiple fundraisers through the year. We attended 5 competitions.*

VOCAL MUSIC - Rachel Kornfeld

Number of Participants: 37

Freshmen: 12

Sophomores: 13

Juniors: 5

Seniors: 7

Highlights: Concert performances in Nov. Dec and Feb/ EMC choir

Awards & Recognition: District music cancelled due to school closures this year.

MARCHING BAND - Brady Rohlfs

Assistant: None

Number of Participants: 165

Highlights: Applejack Parade in Nebraska City and won the Class A and B parade competition. At Sioux Falls South Dakota Regionals, the band finished 2nd in the parade competition, received a Superior in the field show pre-lims and qualified for finals. In finals the band placed 6th overall. Drumline finished 3rd overall and Colorguard finished 2nd. At the Bellevue East Invitational, the band received superior, won Class B and placed 3rd Overall. At the Omaha Invite at Burke Stadium, the band received a superior rating, won Class B, and ended up 6th in the All Class Finals. NSBA State Marching Competition, Superior Rating, Overall High Score All-Class

CONCERT BAND - Brady Rohlfs

Sponsor: Brady Rohlfs

Number of Participants: 160

Highlights: Winter Concert, Soup Supper Concerts, 3rd Place in largest classification of Elkhorn Band Olympics. Other events cancelled.

PEP BAND - Brady Rohlfs

Sponsor: Brady Rohlfs

Number of Participants: 130

Highlights: Besides home games, played football extra season games and volleyball extra season games.

JAZZ BAND - Jim Kucera

Number of Participants: 23

Freshmen: 6

Sophomores: 7

Juniors: 1

Seniors: 9

Highlights: Westside Jazz Festival - Superior Performance, Grand Island Senior High Jazz Festival - Superior Performance, UNO Jazz Festival - Excellent. Hastings Jazz Festival - canceled. **Performances:** Winter Jazz Night, 3 festivals listed above, Soup Supper. Performed at the Plamor Ballroom and shared the stage with the Greg Spevak Orchestra (was final performance of the year due to covid-19). Two performances - Hastings Jazz and Spring Jazz Night were canceled.

Awards and Recognitions: *Outstanding soloist awards from the Westside Jazz Festival were: Filo Habib, Ben Gerdes, Lauren Hartman, Adam Haeffner, Grant Thompson, and Wes Wiseman. Outstanding soloist awards for UNO were: Filo Habib, Ben Gerdes, Lauren Hartman, and Grant Thompson.*

MATH CLUB - Cindy Boss

Number of Participants: 42

Freshmen: 5

Sophomores: 6

Juniors: 17

Seniors: 14

Highlights: *Attended both UNL and UNO math competitions in the fall. Quiz Bowl team won 2 rounds at UNL. Students organized and prepared a breakout box/pizza party for the club in November. The group revamped and organized activities for our annual Pi Day Celebration at the Middle School BUT we didn't get to hold the event this year due to Covid-19 :(*

Awards & Recognition:

Madyson Banitt	BreakOut Box/Pizza Party
Justin Beck	BreakOut Box/Pizza Party
Justin Beck	UNL Math Day
Andrew Blankman	BreakOut Box/Pizza Party
Sydney Boss	BreakOut Box/Pizza Party
Megan Brinkman	BreakOut Box/Pizza Party
Ashley Brown	BreakOut Box/Pizza Party
Marshall Caddy	BreakOut Box/Pizza Party
Brett Clatt	BreakOut Box/Pizza Party
Camryn Craddock	BreakOut Box/Pizza Party
Meagan Dauel	BreakOut Box/Pizza Party
Shane Ellis	BreakOut Box/Pizza Party
Kaitlynn Ellis	BreakOut Box/Pizza Party
Talon Flodman	BreakOut Box/Pizza Party
Josh Gonser	UNL Math Day
Josh Gonser	UNO Problem Solving Contest
Ethan Gunderson	BreakOut Box/Pizza Party
Ethan Gunderson	UNL Math Day
Ethan Gunderson	UNO Problem Solving Contest

NATIONAL HONOR SOCIETY - Cody Gregory

Number of Participants: 70

Juniors: 32

Seniors: 38

Highlights:

Requirement of 40 community service hours per member was waived due to several events throughout the year being cancelled or not open to NHS any longer (for example, we usually help at the Youth Frontiers Retreats but were not asked this year). NHS students this year only accrued a total of 1,124 community service hours (15.06 hrs / member) compared to totals exceeding 3,000 hours in prior years. Events that we did help at this year are listed below:

Hamlow/WIS PTO Meeting Babysitting - 8/26, 9/16, 10/21, 11/18, 1/20, 2/24

Grandparents' Day at Hamlow - 11/8

Waverly Community Library Tour of Homes - 11/23, 11/24

Waverly Wrestling Club Tournament - 1/12

After-Hours Tutoring - Every Tuesday/Thursday, throughout Q1, Q2, and Q3.

Awards & Recognition:

NONE - we did not give a scholarship this year due to the new requirement that the minimum gift is \$250. We usually give \$100 and end with a negative balance.

QUIZ BOWL - Dr. David Hartman

Number of Participants: 103

Freshmen: 31

Sophomores: 28

Juniors: 18

Seniors: 26

Highlights:

Took several teams, including many first time students, to the fall NWU

Competition and then winter Elkhorn Competition. We had a novice team finish 4th at NWU and a different novice team almost make it to the trophy round at Elkhorn. We had an advance team finish 4th at Elkhorn. While we didn't walk away with any awards, we had many victories, including several students who had never had a "W" before.

SADD - Abbie Huenink & Cass Didier

Number of Participants: 62

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: Halloween Safety at WISC, Red Ribbon Week, mental health awareness, made encouraging posters for Finals Week, teamed up with FCCLA to bring in a suicide prevention speaker

Awards & Recognition:

Kyle Benson - Outstanding SADD Officer

Mollie Grosshans - Outstanding SADD Officer

Maddie Retzlaff - Outstanding SADD Officer

Cory Rosendale - Outstanding SADD Officer

Morgan Dehning - Senior SADD Officer

We give out two \$250 scholarships each year. Recipients must be SADD members for 3+ years.

SCIENCE CLUB - Jamie Burns

Number of Participants: 69

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: September - STEM & Lunar Landing Team Mission, October - Acid Base Chemistry with Halloween Candy, November - Catalysts, December - Redox Reactions with Holiday Ornaments, January - Lava Lamps & Flour Kinetic Sand, February - Using Concentration Gradients with the Iodine Clock Reaction

Awards & Recognition: Science Club Scholarship

SPANISH CLUB - Cass Didier, Laura Hilkemann

Number of Participants: 99

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: Better run meetings with high number of participants. This year's officers focused on one country per meeting presenting cultural information and then creating an activity for everyone to enjoy at the end. It was much more educational and active with attendance/participation. We also held a fun homemade salsa competition with about 12 groups competing. It was a hit. We are excited to prep more activities like this in the coming year.

Awards & Recognition: 2 scholarships will be awarded at the end of the school year.

GLOBAL VOICES - Cass Didier

Number of Participants: 64 members

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: 7 members competed in the Nebraska Ethics Bowl competition and received 3rd place

Robotics- Aaron Jones

Number of Participants: 30

Freshmen: 20

Sophomores: 1

Juniors: 1

Seniors: 8

Highlights:

Robotics Team competed in two competitions

FFE awarded Robotic \$2000 which purchased four new robots.

Awards & Recognition: None

History - Natalie Madsen

Number of Participants: 36 members

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: Club members wrote thank you notes to Veterans in November in observance of Veterans Day. Public Relations Committee Chairpersons, Raynah Sutter and Brooke Luedders delivered the notes to the Veterans Home in Lincoln. Participation in FCCLA food drive, Hamlow Hello volunteers.

Awards & Recognition: *No awards were given due to lack of spring meetings (COVID-19) and the leadership team did not define what honors/recognitions should be established for the History Club in its inaugural year.*

SLAM POETRY - Kelly Bielenberg

Number of Participants: 16

Freshmen: 2

Sophomores: 3

Juniors: 7

Seniors: 4

Highlights: Our competitive season was cancelled this year due to COVID-19 restrictions.

Awards & Recognition: Elise Chaffin and Hermoine Lofton were recognized as 4 year members.

SPEECH TEAM - Spencer Jakub

Assistant Coach: Jodie Morgenson

Number of Participants: 15

Freshmen: 8

Sophomores: 4

Juniors: 1

Seniors: 2

Highlights: Had a very young team this year, but it was the most successful year for Mr. Jakub so far (this is my second year as head coach), although the Districts and State Meets were cancelled. We were able to do our Family & Friends Showcase before COVID-19 struck, which was a lot of fun, and allowed us to get some of our speeches on video. We ran our Waverly Forensics Classic Meet with e-ballots (completely online) for the first time, and it was a success.

Awards & Recognition: Two students received 6th place in Duet at the Papillion La Vista Invite (this was our first meet, was challenging, and our finalists were freshmen). Four students received 2nd in OID, two received 5th in Duet, and two received 6th place in Duet at the Louisville Invite. Four students received 5th in OID at the Eastern Midlands Conference Meet at Bennington.

STUDENT COUNCIL - Mark Robles & Dr. David Hartman

Number of Participants: 24

Freshmen: 6

Sophomores: 6

Juniors: 6

Seniors: 6

Highlights:

Student Council continues to volunteer countless hours preparing for and executing all activities pertaining to homecoming. Some of these activities include coordinating plans regarding: district and high school pep-rallies and the high school dance.

Student leaders also participate in organizing community awareness for the local food pantry and often gather materials such as food and clothing items for the pantry.

Unfortunately, this year we were not able to coordinate with the bloodbank this spring, but pending future decisions/regulations based on covid-19 and gatherings, Student Council will work with the bloodbank and provide an opportunity for donations at the high school as soon as possible.

The Student Council volunteered their time to help with Horizon Bank's customer appreciation day.

The Student Council worked with other conference schools and participated in a student exchange, providing the opportunity for students to visit other schools and learn about their councils.

Student Council members work hard to grow account funds to provide opportunities for future school purchases and to also provide a scholarship to Senior council members.

Awards & Recognition:

Each Senior council member will receive a Student Council Scholarship based on set criteria.

SKILLSUSA - Aaron Jones

Number of Participants: 72

Freshmen: 42

Sophomores: 4

Juniors: 13

Seniors: 13

Highlights:

Fall Leadership was held at Wayne State College 8 Students participated

Mid-America Conference was attended by Brooke Luedders

SkillsUSA State Leadership Conference was Cancelled.

Awards & Recognition: None

YEARBOOK - Erin Konecky

Number of Participants: 23

Freshmen: 9

Sophomores:4

Juniors: 6

Seniors: 4

Highlights: *The staff persevered despite facing adversity and challenge after challenge. They built an inclusive yearbook following rigorous journalistic standards.*

Awards & Recognition: *NSAA State medalists: Dylan Sorben- 6th place Yearbook Layout*

Emery Wenz- 7th place Advertising, 3rd place Yearbook Theme Copy Writing

Angel Wells- 2nd place Yearbook Feature Writing

Entire Staff- 6th Place Yearbook Theme Development

WEIGHT ROOM (School Year) - Anthony Harms

Head Coach: Anthony Harms

Assistant Coach(s): Brian Benson, Reed Manstedt

Number of Participants: 245

Middle School: 140

Freshmen: 60

Sophomores: 20

Juniors: 15

Seniors: 10

Highlights: This is the most kids we have ever had in the morning for school year weights. Our numbers continue to grow.

Awards & Recognition: Due to the Virus not sure what to do with the lifter of the year award.

WEIGHT ROOM (Summer) - Anthony Harms

Head Coach: Anthony Harms

Assistant Coach(s): Brian Benson, Reed Manstedt

Number of Participants: **Not sure due to Covid 19**

7th grade

8th Grade:

Freshmen:

Sophomores:

Juniors:

Seniors:

Total=

Highlights:

Awards & Recognition:

FALL SPORTS

CHEER TEAM

Head Coach: Jamie Lanik

Assistant Coach: Brandy Withrow

Number of Participants: 17

Freshmen: 6

Sophomores: 5

Juniors: 5

Seniors: 1

Highlights: Raising over \$2000 from the Pink Out for donation. Hosting out Jr. Cheer Clinic. And wrapping Christmas gifts for GoodWill for community service.

Awards & Recognition: 1st place for Game Day Cheer (UCA Summer Camp), 1st place for Overall Gameday Division (UCA Summer Camp), Spirit Stick Recipient (UCA Summer Camp), Varsity Traditions Award (2nd year in a row-This award is a National Award given to teams that represent all aspects of Cheerleading and represent their schools to the fullest), 2 All-American Cheerleaders (Rylie Connelly, Haley Muhlbach), 1 Pin It Forward Recipient (Zoey Nelson-This award is handed out to girls who are the epitome of the word Cheerleader) ****4TH PLACE AT THE 2020 STATE CHEER COMPETITION, SCORING OVER 82 POINTS.** In the history of the state competition, Waverly has never scored over 80 points. This was a huge accomplishment and a goal.

DANCE TEAM

Head Coach: Maryn Heald

Number of Participants: 10

Freshmen: 1

Sophomores: 5

Juniors: 2

Seniors: 2

Highlights:

Awards & Recognition:

- *Received Gold at NDA Dance Team Camp this summer.*
- *Received 4th place in Pom at 2020 State Dance*
- *Received Runner Up in Jazz at 2020 State Dance*

CROSS COUNTRY

Record: NA-- 9 state qualifiers

Head Coach: Laura Hilkemann

Assistant Coaches: Jeff Cole

Volunteer Coaches: -- -

Number of Participants: 35

Freshmen: 12

Sophomores: 4

Juniors: 8

Seniors: 11

Highlights:

Awards & Recognition:

Overall-- our numbers grew substantially this season. Last year we barely had enough girls to make a Varsity team-- and most of the time- we did not run 7 runners. This year we had 16 girls. Our boys team was at about 20-- which was also up a few. Eager and excited to see the team grow more.

Our girls were Runner Up at the York Invitational and oftentimes were only a few points away from a runner up finishing at other meets. Our boys qualified for State as the 3rd team. This was the first time in 7 years that a complete Waverly Boy's team has qualified.

Madison Schwarzenbach and Conrad Schroeder were announced as the 2019 season MVPs due to their Varsity places in nearly every race. Conrad was a top 10 runner in all meets except for one this year.

Most improved runners went to Dylan Sorben and Kolbe Earlywine. Dylan cut off over 2 minutes from her 5k time and was continuously peaking at the right time. Kolbe's attitude has shifted a lot throughout the year and learned that hard-work is what get you noticed most. He worked extremely hard all season and is very deserving of the award.

Hardest worker awards went to Kolton Jueneman and Grace Lange. Kolton is a freshman this year with big plans to do well. He had perfect attendance and came to every optional Saturday practice throughout the season. This was Grace's first season on the Cross Country team and she quickly learned that cross country is an essential building block to competing in track. She worked extremely hard every day without complaint and ended up qualifying for the state meet her first year running with nearly a minute PR on that course.

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: 52

Freshmen: 0

Sophomores: 25

Juniors: 16

Seniors: 11

Highlights:

- Finished the season with a 10-2 record.
- Finished regular season with a 8-1 record.
- Hosted 2 playoff games.
- Made it to the State Semifinals
- Went undefeated on the road this season during the regular season.
- Finished the year ranked #3 in OWH and LJS

Awards & Recognition:

All-State Selections

OWH All-State

- Trevor Brown First Team Class B (1st Team Super State as well) -OL
- Mason Nieman First Team Class B (2nd Team Super State as well) - DB
- Evan Canoyer HM All-State
- Barrett Skrobecki HM All-State
- Zane Schawang HM All-State
- Mike Larsen HM All-State

LJS All-State

- Trevor Brown First Team Class B (2nd Team Super State as well) - OL
- Mason Nieman First Team Class B (2nd Team Super State as well) - DB
- Evan Canoyer First Team Class B - ATH
- Barrett Skrobecki First Team Class B - ATH
- Zane Schawang HM All-State
- Mike Larsen HM All-State
- Ethan Kastens HM All-State

1st Team All-District Selections

1. Mason Nieman SR.
2. Barrett Skrobecki SR.
3. Evan Canoyer JR.
4. Zane Schawang JR.
5. Trevor Brown SO.

1st Team All- Conference Selections

1. Mason Nieman
2. Barrett Skrobecki
3. Evan Canoyer
4. Zane Schawang
5. Trevor Brown
6. Treyton Kozal
7. Mike Larsen

Honorable Mention All- Conference Selections

1. Noah Stoddard
2. Keaton Underwood
3. Ethan Kastens
4. Logan Burner
5. Ian Steinmyer
6. Haven Peining
7. Porter Burkland
8. Hunter Hanke
9. Tyztin Hoos
10. Jacob Krauter
11. Wyatt Fanning

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:

- *JV Team finished the year 5-3. Made tremendous growth throughout the course of the year. Many of those young men will be varsity starters next year.*

FOOTBALL – FRESHMEN

Head Coach: Aaron Jones, Eric Dolezal
Assistant Coaches:
Volunteer Coaches: Ben Bohn, Andrew Hinz
Number of Participants: 36

Highlights:

- *Team Finished the year going 5-3.*
- *Ended the year with an exciting win against a very good York team at home.*

GIRLS GOLF

Head Coach: Michael Cobelens
Number of Participants: 13
Freshmen: 5
Sophomores: 3
Juniors: 1
Seniors: 4

Awards & Recognition: Academic All State- Julia Martin, Macy Persinger; Seven girls earned a letter, Two players signed: Claire Westerholt - Midland, and Jordan Nielsen - Doane

Highlights:

The team was second at the Nebraska City Invite. The team finished 3rd place at Districts Qualifying for the State Tournament, placed 11th at state, with two golfers finding their Season best Jaidyn Hall and Julia Martin. Their two day total scores were 195 and 206 Placing 26th and 40th in the field.

SOFTBALL

Head Coach: Amanda Schaefer
Assistant Coaches: Joe Selvage, Madison Jones
Volunteer Coaches: Dan Sharp, Casey Glassburner
Number of Participants: 26 + 2 8th Grade Student Managers
Freshmen: 5

Sophomores: 9

Juniors: 7

Seniors: 5

Highlights: Season Record 20-12

Beating Top Ranked and State Defenders Wayne and Southwest at the LPS Invite.

Going 2-2 at the Papio Lavista All Class A Tournament

Winning Sub Districts by beating Norris.

Hosting District Finals at our field and going 3 very close back to back games. Missed a state tournament berth by one game and we only lost by one run.

Beat 4 of the 8 Class B teams at State, Beat 2 of the 8 Class A teams at State.

Successful Strike Out Cancer Night with Norris and survivor walk in between games.

Continue to build a program foundation around our five core cultures: Hustle, Compete, Communicate, Be Coachable, Have Fun.

Molding younger leaders on our team and teaching them leadership skills and giving them more autonomy to lead team warm ups, events, and team bonding.

Understanding our personality types with color personalities and how we work well together.

Learned self defense from Resource Officer Amanda May.

Graduated 5 seniors with 2 going on to play collegiate softball.

Built a legacy for graduating seniors to be proud of by their actions as good teammates and mature leaders.

Awards & Recognition:

Waverly was ranked in the top 10 all season and ended ranked #6 in Class B.

All State Honors: 2nd Team: Kennedi Claycomb,

Honorable Mention: Kendall Hartley, Morgan Shuulke, Sydney Griffin, Tenley Kozal, Malia Thoms

EMC Academic All Conference

Kennedi Claycomb, Kendall Hartley, Emma Robinson, Madelyn Retzlaff, Kelsey Cordes, Sydney Griffin, Morgan Schuelke, Camryn Craddock

EMC All Conference

Kennedi Claycomb, Kendall Hartley, Sydney Griffin, Malia Thoms

Honorable Mention: Morgan Schuelke, Tenley Kozal

Servant Leader Award: Tenley Kozal

Most Improved Player of the Year: Raynah Sutter

Golden Glove Award: Kennedi Claycomb, Kendall Hartley

Offensive Player of the Year: Malia Thoms

Kennedi Claycomb broke the record for wins in a season as a pitcher with 18 wins.

SOFTBALL - JV

Head Coach: Madison Jones

Assistant Coaches:

Volunteer Coaches: Dan Sharp, Casey Glassburner

Number of Participants: 14

Freshmen: 4
Sophomores: 8
Juniors: 1

Highlights: Season Record 12-11

JV had multiple double headers this season that we utilized as a reserve schedule. With a high number of athletes out for softball we wanted to get as much game experience as possible. We saw great growth and learning from playing tough Class A and Class B competition. We even notched a few Class A wins again on JV!

BOYS TENNIS

Head Coach: Tammy Tegler
Assistant Coaches: Makenzie Lee
Volunteer Coaches: Zach Tegler, Jake Tegler
Number of Participants: 23
Freshmen: 8
Sophomores: 6
Juniors: 5
Seniors: 4

Highlights:

Finished 8th at State

2nd place team finish at Beatrice Invite

Awards & Recognition:

Most Improved player, Carson Vachal

Best Attitude, Charlie Fankhauser

Teamwork Award, Charlie Fankhauser

All-State Honorable Mention and 7th place medal at State, Hogan Wingrove

All-State Honorable Mention, Charlie Fankhauser and Jace Rice

VOLLEYBALL – VARSITY

Head Coach: Terri Neujahr
Assistant Coaches: Karissa Heun, Katelynn Seitz
Volunteer Coaches: Ashley Neujahr, Christy Scott, Carol Welker
Number of Participants: 14
Freshmen:0
Sophomores:1
Juniors:6
Seniors:7

Highlights: *Beatrice Invitational - First Place, Norris Invitational - First Place, Aurora Invitational - First Place, Lincoln Northeast Invitational - Third Place, EMC Tourney - Second Place, Regular Season EMC Conference - First, District Finals - Beat Lexington to go to State, State First Round - beat GINW, State Second Round - Lost to Omaha Duschene Academy. Finished the season 29-4.*

Awards & Recognition: EMC All-Conference: Annika Evans and Whitney Lauenstein.

Honorable Mention EMC: Kelsey Perotto, Mollie Grosshans, Karsen VanScoy, Kila Jordon, Atley Carey, Abby Plouzek. Academic All-Conference: Makenzie Brehm, Atley Carey, Annika Evans, Mollie Grosshans, Bailey Jeffers, Kila Jordon, Kelsey Perotto, Abigail Plouzek, Madalyn Wells, Payton Winkler. Class B State All-Tournament Team: Whitney Lauenstein. Annika Evans: 1st Team All State Class B OWH, 2nd Team All-State Class B LJS. Whitney Lauenstein: 1st Team Super State LJS, 1st Team Class B All State - LJS and OWH. All State Honorable Mention LJS and OWH: Atley Carey, Abigail Plouzek, Karsen VanScoy, Mollie Grosshans, Kelsey Perotto. End of Season Banquet Award: leadership 3 Award: Mackenzie Scurto and Shiloh Roth. Records: Annika Evans: Assists in a Career: 3294, Assists Per Game Average: 10.6, Season Assist %: 50.2%. Kills Efficiency in a Match: Atley Carey: 1.00 (10 kills on 10 attempts, zero errors.) Kill Efficiency in a Season: Annika Evans: .559, Abigail Plouzek: .495. Team Records: Kills Per Game Average: 13.1. Hitting Percentage: .390. Set Assists Per game Average: 11.9. Assist % Season: 43.2%.

VOLLEYBALL – JUNIOR VARSITY

Head Coach: Karissa Heun

Assistant Coaches:

Number of Participants: 13

Freshmen: 3

Sophomores: 3

Juniors: 7

Seniors: 0

Highlights:

VOLLEYBALL - RESERVE

Head Coach: Katelynn Seitz

Assistant Coaches:

Number of Participants: 13

Freshmen: 13

Sophomores: 0

Juniors: 0

Seniors: 0

Highlights:

UNIFIED BOWLING

Head Coach: Abbie Huenink

Assistant Coach: Emily Finley

Volunteer Coaches: We had a practicum student that bowled for UNL that would help intermittently at practices

Number of Participants: 17

Freshmen: 3

Sophomores: 3

Juniors: 7

Seniors: 4

Highlights: *The overall growth of individual athletes (athletically and socially) was a rewarding highlight for us. We had a few students that had a great deal of anxiety surrounding practices and competitions since it was a new place, expectations, etc. So instead of excluding these particular students we made individual modifications and had some only come to practice once a week and set a goal to compete in one meet and these student's met their goals!*

We had an article that was written about Unified Sports/Bowling in The Voice Newspaper. They interviewed both Palmyra and Waverly. They discussed the importance and benefits of Unified sports.

Awards & Recognition: *When competing at the Fremont Invitational, Waverly Team #1 placed 2nd in the Championship Bracket (seeded 7th) and Waverly Team #2 earned 2nd place in the Consolation Bracket.*

We placed 4th at the EMC Tournament and 5th at Districts (we will host districts next year).

WINTER SPORTS

BOYS BASKETBALL - VARSITY

Head Coach: Ryan Reeder

Assistant Coaches: Shawn Ekwall, Andrew Broders, Joel Fritz

Volunteer Coaches: Anthony Harms

Number of Participants: 15

Freshmen: 2

Sophomores: 5

Juniors: 6

Seniors: 2

Highlights:

Finished the year with a 13-10 record, first above .500 record in 7 years. Placed 3rd at the Waverly Holiday Tournament. Tied for 3rd place in EMC regular Season standings. Made it to the semifinals in the EMC tournament. Sub-District Champions. Lost in OT to eventual State Semi-Finalist Scottsbluff in Overtime. First time being ranked in the Top 10 at the end of the year since 2012. Set School records for defensive ppg at 42, and least turnovers per game with 9

Awards & Recognition:

Noah Stoddard- Team MVP, EMC All Conference, All State Honorable Mention. Asked to participate in York and Beatrice All Star Games

Barrett Skrobecki- #Family Award Winner, EMC Academic All Conference

Andrew Heffelfinger- Most Improved Award Winner, EMC All Conference, EMC Academic All conference

Cole Murray- #Dawg Award Winner, EMC All Conference HM

Drew Miller- EMC All Conference HM

Treyton Cockerill- Academic All-Conference

Tyztin Hoos- Academic All Conference
Landon Tjaden -Academic All Conference
Hogan Wingrove- Academic All Conference

BOYS BASKETBALL – JUNIOR VARSITY

Head Coach: Joel Fritz
Assistant Coaches: Shawn Ekwall, Andrew Broders
Number of Participants: 12
Freshmen: 2
Sophomores: 5
Juniors: 5
Seniors: 0

Highlights:

11-5 record.
AJ Heffelfinger -Voted #Family Award Winner
Landon Tjaden -Voted #Dawg Award Winner
Cam Rine -Voted Most Improved Player
Tyztin Hoos- Voted Team MVP

BOYS BASKETBALL – RESERVE

Head Coach: Shawn Ekwall
Assistant Coaches: Andrew Broders
Number of Participants: 10
Freshmen: 2
Sophomores: 7
Juniors: 1

Highlights: *10-5, Beatrice Tourney Champs.*

Kaden Harris -#Dawg Award Winner
Preston Harms -Voted team MVP

BOYS BASKETBALL – FRESHMEN

Head Coach: Andrew Broders
Number of Participants: 13
Highlights: *6-9 record. Beat Elkhorn South and scored 23 pts in a quarter vs Blair*
Sam Schernikau -Voted Team MVP
Cooper Skrobecki -Voted #Dawg Award Winner

GIRLS BASKETBALL – VARSITY

Head Coach: John Cockerill

Assistant Coaches: Drew Shively, Addie Schneider

Volunteer Coaches:

Number of Participants:

Freshmen: 4

Sophomores: 3

Juniors: 4

Seniors: 4

Highlights:

5-17 Record

District Runner-Up

Girls came to work daily. I was proud of our efforts and how the next person stepped up as we had injuries and such. These girls fought throughout the season and played the toughest schedule in class B this year. Nice thing is the girls kept getting better and at the end of the year we played the eventual state champions in a district final and made them work for their trip to state. Great young ladies.

Awards & Recognition:

Ellie Bream & Julia Martin selected for SE NEB All Star Game

Julia Martin - All conf.

Ellie Bream, Macy Persinger and Maci Steckelberg HM All Conf

Julia Martin, Maddie Retzlaff, Leah Rasmussen, Macy Persinger, Emelia Rourke, Paige Radenslaben, Anna Clarke Academic All Conf.

GIRLS BASKETBALL – JV

Head Coach: Drew Shively

Assistant: Addie Schneider

Number of Participants: 17

Freshmen: 9

Sophomores: 5

Juniors: 3

Highlights: *A lot of growth throughout the year. Had a good amount of newcomers this year so it took a few games to get a feel of what we had. But once we got a feel we were able to get things rolling. 6-10 on the year but finished winning 4 of our last 6. Big wins over solid Seward and Hastings squads. Battled adversity with a lot of moving parts due to injuries and sickness but the girls always had a positive attitude and came to work.*

GIRLS BASKETBALL – RESERVE

Head Coach: Addie Schneider

Number of Participants: 12

Freshmen: 10

Sophomores: 1

Senior: 1 (Foreign Exchange Student)

Highlights:

Won the Beatrice Tournament.

WRESTLING – VARSITY & JUNIOR VARSITY

Head Coach: Eric Dolezal

Assistant Coach:JP Malcolm, Brad Canoyer

Volunteer Assistant Coaches:

Number of Participants: 23

Freshmen: 9

Sophomores: 10

Juniors: 4

Seniors: 0

Highlights: *Finished 22nd at the State Tournament with only 4 qualifiers. The team continued to work hard everyday, even with all of the injuries we suffered. We have begun to build a new culture of how things will be done moving forward. Had an individual State Champion in Evan Canoyer and Trae Greve reached his 100th win.*

Awards & Recognition:

State Champ - Evan Canoyer

State Qualifiers - Evan Canoyer, Trae Greve, Jacob Krauter, and Wyatt Fanning

Academic All State - Evan Canoyer, Charlie Johnson

Viking Award - Trae Greve

SPRING SPORTS

BOYS GOLF

Head Coach: Michael Cobelens

Assistant Coaches: 0

Number of Participants: 18

Freshmen: 3

Sophomores: 5

Juniors: 5

Seniors: 5

Highlights: SEASON CANCELLED DUE TO COVID-19

Awards & Recognition: *Jaden Kearney LJS Academic All State, Jace Rice NSAA Recognition Letter Winners: Nolan Eikerman, Evyn Gress, Jaden Kearney, Carter Lee, Ian Peterson, Jace Rice, Cole Rowley.*

Academic All State: *Jace Rice*

BOYS SOCCER

Head Coach: Mike Ziola

Assistant Coaches: Ryan Reeder

Volunteer Coaches: Jorge Zuniga, Tony Linder

Number of Participants: 41

Freshmen: 14

Sophomores: 12

Juniors: 11

Seniors: 4

Highlights: We were able to raise our number of players to 41. (Possibly most ever)

Awards & Recognition:

Letter winners: Trevin Barns, Reece Dalton, Brenden Graff, Josh Harper, Garrett Jenkins, Jaxon Jensen, Donavyn Kirby, Jacob Kleinbeck, Caden Moore, Devin Moore, Anthony Ruelas, Kaleb Smith, Landon Tjaden, Keaton Underwood, Kaleb Wiggins

EMC Academic: Jaxon Jensen, Jacob Kleinbeck, Keaton Underwood, Kaleb Wiggins

NCPA Academic All State: Jacob Kleinbeck, Landon Tjaden

GIRLS SOCCER

Head Coach: Joel Fritz

Assistant Coaches: Ben Welch

Number of Participants: 39 players + 2 student managers

Freshmen: 10

Sophomores: 14 players + 2 student managers

Juniors: 11

Seniors: 4

Highlights: Had the most players out in the history of our program this year.

Awards & Recognition:

Letter Winners: Recce Dixon, Kelsey Cordes, Tenley Kozal, Sydney Griffin, Abbie Carter, Elly Speicher, Maddie Dutton, Maddie Retzlaff, Julia Martin, Mallory Retzlaff, Kiearya Reinwald, Chloe Robinson, Zoe Peterson, Tara Tenopir, Landyn Michel, Leah Rasmussen

EMC Academic: Sydney Griffin, Julia Marting, Leah Rasmussen, Kieayra Reinwald, Maddie Retzlaff, Chloe Robinson, Brooklyn Scherer

GIRLS TENNIS

Head Coach: Tammy Tegler

Assistant Coaches: Patty Seier

Number of Participants: 32

Freshmen: 14

Sophomores: 8

Juniors: 4

Seniors: 6

Highlights: Season canceled due to covid-19

Awards & Recognition:

*Letterwinners: Kennedi Claycomb, Jenna Davison, Zoey Nelson, Carley Rubenking,
Payton Winkler*

Academic All-State: Zoey Nelson, Carley Rubenking

TRACK

Head Coach: Brian Benson

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

Volunteer Coaches: Al Blankenship

Freshmen: 40

Sophomores: 27

Juniors: 27

Seniors: 14

Highlights: *Had over 100 athletes out before Covid 19 ended the season*

Awards & Recognition:

EMC academic all conference: *Ryan Evans, Cory Rosendale, Madison Schwarzenbach,
Treyton Cockerill, Grace Hartweg, Tyztin Hoos, Grace Lang, Macy Persinger, Kyra
Priess, Mya Qualset, Alexis Rohlf*

Academic All State: *Cory Rosendale, Hogan Wingrove, Grace Hartweg, Grace Lange*

UNIFIED TRACK

Head Coach: Abbie Huenink

Assistant Coach: Reed Manstedt

Number of Participants: 13

Freshmen:

Sophomores:

Juniors:

Seniors:

Highlights: We were unable to practice or compete, due to COVID. We will have quite a few returning letter winners for the 20-21 school year though.

Awards & Recognition:

Letter Winners:

Zach Larson

Summer Wells

Mitchell Berner

Evan Canoyer

Trae Greve

Chase Riggle

Isabelle Saenz

Mollie Grosshans

Maddie Retzlaff

Participation Awards:

Brendan Graff
Rachel Haeffner
Grace Shane
Noah Stoddard

EMC Academic All Conference:

Evan Canoyer
Mollie Grosshans
Zach Larson
Isabelle Saenz
Maddie Retzlaff

NCPA Academic All-State:

Evan Canoyer
Mollie Grosshans

BASEBALL

Head Coach: Luke Tewes
Assistant Coaches: Taylor Wyatt
Volunteer Coaches: Michael Goodrich, JD Herman, Trevor Steinmeyer
Number of Participants: 18
Freshmen: 1
Sophomores: 5
Juniors: 5
Seniors: 7

Highlights: Season was cut off due to Covid-19
Awards & Recognition:

BASEBALL - JUNIOR VARSITY

Head Coach: Taylor Wyatt
Assistant Coaches: Michael Goodrich, JD Herman
Number of Participants: 18
Freshmen: 3
Sophomores: 10
Juniors: 5
Seniors: 0

Highlights: Cut due to COVID-19

BASEBALL - RESERVE

Head Coach: Tyson Brown
Assistant Coaches: Trevor Steinmeyer
Number of Participants:
Freshmen: 10
Sophomores: 8
Juniors:

Highlights: Season Cut due to Covid-19

MIDDLE SCHOOL SPORTS

2019-2020

FOOTBALL – 8th GRADE

Head Coach: Craig Thewke

Assistant Coaches: Anthony Harms

Volunteer Coaches: Jed Hartwig, Jay Rine, Brandon Moser

Record: 3-3

Number of Participants: 37

FOOTBALL – 7th GRADE

Head Coach: Creighton Pearse

Assistant Coaches: Jake Kittle

Volunteer Coaches: Shawn Smith

Record: 4-2

Number of Participants: 47

VOLLEYBALL - 8th GRADE

Head Coach: Kelby Phillips

Assistant Coaches:

Record: A 11-1, B 8-4

Number of Participants: 18

INTRAMURAL VOLLEYBALL – 7th / 8th GRADE

Head Coach: Tina Kreikemeier

Number of Participants: 16

VOLLEYBALL – 7th GRADE

Head Coach: Emily Finley

Assistant Coaches: Addison Kerchall

Record: A 7-5, B 6-6

Number of Participants: 18

CROSS COUNTRY 7th & 8th GRADE

Head Coach: Sydney Webb

Number of meets: 6

Number of participants: 34

BOYS BASKETBALL – 8th GRADE

Head Coach: Creighton Pearse

Assistant Coaches: Noah Graziano
Record: (A) 4-7 (B) 6-5
Number of Participants: 19 players, 2 managers

INTRAMURAL BOYS BASKETBALL – 7TH / 8TH GRADE

Head Coach: Tina Kreikemeier
Record: 4-0
Number of Participants: 16

BOYS BASKETBALL – 7th GRADE

Head Coach: Rob Retzlaff
Assistant Coaches: Brad Bowker
Record: A 4-5, B 2-7
Number of Participants: 20

GIRLS BASKETBALL – 8th GRADE

Head Coach: Maddy Jones
Assistant Coaches: Mackenzie Lee
Record: 5-7 A, 4-8 B
Number of Participants:

GIRLS BASKETBALL – 7th GRADE

Head Coach: Christy Scott
Assistant Coaches: Vicki Fehringer
Record: A 10-2, B 11-1
Number of Participants: We had 16 participants and 2 student managers.

INTRAMURAL GIRLS BASKETBALL – 7th & 8TH GRADE

Head Coach: Tina Kreikemeier
Record: 4-0
Number of Participants: 8

WRESTLING – 7th & 8th GRADE

Head Coach: Brandon Moser
Assistant Coaches: Shawn Smith
Number of Participants: 26

BOYS & GIRLS TRACK – 7th & 8th GRADE

Head Coach: Emily Finley, Creighton Pearse
Assistant Coaches: Daryl Poppe, Mackenzie Lee, Vicki Fehringer, Brad Bowker
Number of Participants: 137 had signed up

MIDDLE SCHOOL CLUBS

2019-2020

ART CLUB

Sponsor: Amanda Hellrich
Number of Participants: 42

Highlights: *Not able to go on an Art field trip or Art show.*

DRAMA CLUB - Brittany Hying

Sponsor: Brittany Hying
Number of Participants: 18-30 (changes each quarter)

Highlights:

JAZZ BAND

Sponsor: Jim Kucera
Number of Participants: 26, 19th 7th graders 8 8th graders

Highlights:

STUDENT COUNCIL

Sponsors: Jeromy Doelle, Maddy Jones
Number of Participants: 28

Highlights:

	ADA	ADM
STATE AVERAGES	\$13,953.80	\$13,183.54
LANCASTER COUNTY		
LINCOLN PUBLIC SCHOOLS	\$13,235.00	\$12,481.00
WAVERLY SCHOOL DISTRICT 145	\$11,715.00	\$11,195.00
MALCOLM PUBLIC SCHOOLS	\$13,031.00	\$12,150.00
NORRIS SCHOOL DIST 160	\$11,052.00	\$10,671.00
RAYMOND CENTRAL PUBLIC SCHOOLS	\$14,949.00	\$14,330.00

Dear Students, Parents, Staff and Community Members,

We are excited to announce that we plan to hold an in-person graduation ceremony in Viking Stadium on Sunday, June 14th, starting at 2:00 p.m. This ceremony will allow for us to celebrate the Waverly High School Class of 2020 and to recognize their accomplishments together. In order for this to happen, we will need to follow the Directed Health Measures that are currently in place. The graduation plan that we have put together has been shared with, and approved by, the Lincoln Lancaster County Health Department.

Even though this ceremony will be in-person, there will be a number of safety precautions that we will need to follow because of our current situation. This information will be sent to you next week. Seating will be limited to graduates and families will receive 4 tickets with assigned seats. Tickets will be provided to families before the ceremony. We will also stream the ceremony live through Striv.TV for family members and friends to view. In order for us to hold this graduation in person, and to get approval from the Lincoln Lancaster County Health Department, this is the plan we have to follow. We realize this is not ideal for all families, however, these are the specific requirements we have to follow in order to hold this ceremony. We thank you for your flexibility.

If weather were to not allow us to hold graduation on June 14th, we will use July 26th as a make up day. And if weather were to interrupt us on July 26th, or the Directed Health Measures have changed again, then we will have a virtual graduation for the class on July 26th.

We want to thank everyone for their patience throughout this process. As stated earlier, more information on our graduation ceremony will come out soon. There are additional items below we would like to share information on.

Prom

Unfortunately, based on information from the Health Department, the 2020 WHS Prom will be cancelled. There is really no way to hold a dance and comply with the social distancing rules that the current DHM's call for.

HS Musical

Even with the lifted restrictions starting in June, we will not be able to hold our HS Musical this spring. Therefore, this event has been cancelled. Again, we would not be able to comply with the social distancing rules.

Summer Camps/ Clinics

With the exception of the weight room, all other summer camps and clinics continue to be prohibited at this time. Any of the camps that have missed their scheduled dates will continue to be postponed. We will reevaluate on or before June 18th.

The weight room will open starting Monday, June 8th for those students who will be entering in grades 9-12. We will not have middle school (incoming 8th graders) strength training in the month of June. We will reflect and reevaluate towards the end of June to see if we are able to have incoming 8th graders start lifting in July.

Facilities

As we have worked through this pandemic situation, we closed down the use of our facilities for student and community use indefinitely. A few exceptions have been made to this recently such

as our Viking Discovery Program being allowed back at Hamlow and Eagle Elementaries starting this past week. All facilities will still be closed for public use at least through June 8th when we start to allow students and staff back in to use the weight rooms and facilities for training purposes. Any exceptions to this will be taken on a case-by-case basis. Additional conversation will take place to determine when facilities might be opened back up for future use. As a reminder, our playgrounds and outdoor facilities are still closed at our buildings. Thank you for your patience and flexibility with this. More information will be sent to you on this in the near future.

Again, I want to thank everyone for their patience during these times. If you have any questions, please let us know. Have a great weekend!

Sincerely,

Dr. Cory Worrell
Superintendent
District 145-Waverly
402-786-2321
cory.worrell@district145.org



COVID-19 OPERATION PROCEDURE

To protect the safety of everyone who attends and works at the Viking Discovery Program, the following measures required or recommended by local county health departments will be taken:

1. All ill children and staff who have symptoms consistent with COVID-19 including, but not limited to, sustained cough, difficulty breathing or shortness of breath, or unexplained sore throat, will be immediately excluded.
2. Upon site entry, the temperature of all children and staff will be taken with a no-touch infrared thermometer. We will recheck temperatures in the afternoon. Anyone with a temperature above 100.4 degrees Fahrenheit will be promptly dismissed.
3. Immediately after entering our facility, all children and staff will wash their hands for at least 20 seconds with soap and water.
4. There will never be more than 15 children in one space; classrooms groups will move through the day together and not share space or things. Staff will stay with their classroom group.
5. All high touch surfaces will be disinfected at least every four (4) hours with an EPA registered product.
6. Family-style meal service is suspended. All food will be served in personal serving sizes appropriate for USDA standards. Employees will wear masks when plating and serving food.
7. Each child will have their own personal set of markers, crayons, playdough, chalk, etc.
8. Workflows and paths of movement have been redesigned to promote physical distancing. Children and staff are expected to adhere to these new paths of movement.
9. We will not use the playground equipment at school, or the park. Each classroom will have their own set of kickballs and outside toys.
10. Parents should not enter the building when dropping off or picking up your child(ren). Do wait to make sure your child enters the building safely before leaving. Check in and out will be touchless. VDP staff will record entry and exit, then upload that information in the ProCare system at the end of the day. VDP staff will send your child(ren) out to you when you arrive for pick-up.
11. Illness and exclusion policy updates have been made. These will be followed closely. A COVID-19 Response Plan is created and posted. Please make sure you're familiar with our policies.



SCHOOL DISTRICT 145

Commitment to Excellence

Good Morning Waverly High School Students and Families,

I hope that you are all safe and well. I am confident we all share the same excitement that Summer Strength and Conditioning Sessions can begin June 1st. The purpose of this communication is to provide the general framework for how we will operate our training sessions and also communicate a summary of the safety efforts that will be enacted as part of these sessions.

Directed Health Measures and subsequent NSAA Guidelines allow for member schools to operate voluntary Strength & Conditioning Sessions beginning June 1st, 2020. Waverly High School plans to begin summer strength and training sessions on **Monday, June 8th**. We will conduct 60-minute training sessions in four different locations on our campus for 9-12 students only. The workouts will be designed to provide a combination of working out at the school two days a week and performing the other two workouts on their own. Workouts at the school will be held Mondays and Wednesdays beginning at 6:30 a.m. with the last session starting at 8:50 a.m. We will conduct our training sessions in the following locations: High School Weight Room, Summer Fitness Room, and the High School Main and Auxiliary Gyms.

This framework allows us to maximize the number of student-athletes we can serve, yet work within the parameters of the Directed Health Measures which allow a maximum of 25 students in each training area. As a staff, we will reflect after each week and make revisions based on safety, efficiency and effectiveness. Please fill out this short [Google Survey](#) using your school email account by **Friday, May 29th at 4:00 p.m.** to indicate your desire to utilize the weight room during one of the offered sessions. We have also kept the times similar to past training sessions and organized it by both grade levels and gender. Finally, we will require a [signed consent form](#), which acknowledges the risks associated with using our facilities. This form, along with your \$35 summer training camp fee must be turned in the day of your first workout. You will not be admitted into the building without this signed consent form and payment.

Prioritizing the health and safety of all students and staff remains the focus of School District #145. I am confident the comprehensive list of measures that compliment this letter meet that priority. It is very important to remember the better job we do this summer, the greater chances we have of continued and expanded opportunities moving forward. We all have a responsibility in this situation and I have the utmost confidence we all will exceed those responsibilities.

I appreciate the continued great work of our Coaching Staff, during these trying times. We look forward to seeing you starting June 8th and beginning the important Strength and Conditioning work in preparation for the 2020-2021 Academic Year.

Please contact me at brad.mcmillan@district145.org should you have any questions or comments. Your respective Head Coach(s) will also continue to be in contact. Detailed information regarding our Summer Strength & Conditioning Framework is found below. We recognize the fluid nature of this pandemic and will be in communication with you should the situation warrant.

Sincerely,

Brad McMillan
Assistant Principal & Activities Director

Waverly High School



SCHOOL DISTRICT 145

Commitment to Excellence

Waverly High School COVID-19 Protocol Weight Room Usage

Directed Health Measure Restrictions:

- Weight rooms can open June 1; Schools are permitted to open weight rooms for use by all student athletes as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas.
- No more than 25 excluding staff (teacher/coach)
- Everyone must stay at least 6 feet apart. (even when in your groups of 25)

NSAA: These requirements must be followed when conducting voluntary strength and conditioning sessions:

- Maintain social distance by being 6 feet apart
- Follow gathering guidelines of groups of 25 or less students
- Gathering Areas: 1 group per area (1 per main gym, 1 per weight room, 1 per west gym, 1 per summer fitness room)
 - Cannot use any partitions in gyms or weight rooms
 - Groups can rotate stations during 60 minute scheduled time as long as area are sanitized prior to a new group entering
- Groups of 25 or less must be pre-determined
- Once groups determined, students may not switch from one group to another
 - This includes the following scenarios:
 - If a student misses their pre-scheduled time, they cannot make up this time with another group.
 - If a student is asked to go home, they cannot make up that time with another group.
 - If a student arrives too late (to be determined by coach) and denied entrance, they cannot make up that time with another group.
- Interaction between groups shall be avoided
- Sessions can only include weightlifting, running, and exercises designed to promote physical fitness.
- Sport-specific drills are not permitted, and sport-specific equipment may not be used.
- Implement diligent and effective cleaning and disinfecting of frequently touched objects and surfaces following the [guidance of the CDC](#)
- Spotting is allowed from a 6' distance, individuals can move in if the lifter begins to struggle.

Waverly High School Expectations & Procedures include, but not limited to:

- Workouts are voluntary.
- Even though 25 is allowed, each session will consist of 4 groups of 20
- If you arrive early for your session, you will need to remain in your vehicles until your designated time.
- If parents or other adults are dropping a student off, they **MUST** remain in their vehicles.
- Both adults and students will have temperatures taken upon entering the building. Temperature will be documented and used as daily attendance.
- Coaches/Sponsors will be expected to escort groups of students to work out areas and out of the building once finished
- Coaches/Sponsors will be encouraged to wear masks while in the proximity of students; protective gloves will be available for adult use only.
- Students must promptly enter the training session and leave the campus when the training session is concluded. There is to be no congregating in the Parking Lot.
- Entrance & Exit locations for each training session can be found below. The rest of the school and district facilities are off-limits.

Waverly High School



SCHOOL DISTRICT 145

Commitment to Excellence

- Signage will be posted around the areas designated for students/staff
- If staff or students have traveled out of state, you must self-isolate from the facilities for 14 days
- If you are not feeling well or have family members who are not feeling well or in the at-risk category, please stay at home.

Facilities Used: Weight Room, Summer Fitness room, Main Gym, and Auxiliary Gym

Parking: Sessions 1 & 3 - Southwest Parking Lot
Session 2 - North parking lot area

Entrances/Exits: ([SEE MAP](#)) It is very important that you ONLY utilize the doorways assigned to your groups.

Groups 1 & 3

- Main Gym - one of the emergency exit doors on the south side of the gym will be labeled
- Weight Room - The double metal doors that open directly to the stairwell of the weight room.
- West Gym - one of the emergency exit doors on the south side of the gym will be labeled
- Fitness Room - The double glass, "Activity Entrance" doorways

Group 2

- Main Gym - Main school entrance on the North side of the building
- Weight Room - "Band" doors on North side of the school
- West Gym - Doorway North of the building located near training room entrance
- Fitness Room - Back service entrance area

Entrance Procedures: Entrances/exits will be labeled. A coach will open the door to allow entrance. Groups will be escorted to proper areas.

Upon entering, all persons will

- Sanitize hands and walk straight to their groups designated locations. Tape on the floor and signs posted will designate standing areas for students/staff.
- Have their temperature taken by a touchless thermometer. Any temperature between 95.0 and 100.0 will be allowed to move on to the next step. Any temperature below 95.0 or above 100.0 will be separated from other persons to be retested.
 1. If the temperature is below 95.0, the student will be separated from the group and retested until temperature rises above 95.0. If after 10 minutes, the temperature cannot come above 95.0, the student will be sent home using the designated exit. The head coach along with the athletic trainer and/or school nurse will be notified of anyone who has a temperature out of the 95.0-100.0 range.
 2. If the temperature is above 100.0, the student will be separated from the group and retested. If after 10 minutes, a temperature cannot fall below 100.0, the student will use the dedicated exit to go home. The head coach along with the athletic trainer and/or school nurse will be notified of anyone who has a temperature out of the 95.0-100.0 range.
- Answer a series of questions. Any yes answers will result in that student being separated from other persons and they will use the dedicated exit to go home. The head coach along with the athletic trainer and/or school nurse will be notified of anyone who answers yes to any of the questions.

Waverly High School



SCHOOL DISTRICT 145

Commitment to Excellence

1. Do you feel sick?
2. Do you have any of the following:

cough	shortness of breath
body aches	fever in the last 24 hours over 100.0
chills	loss of taste
persistent headache	loss of smell
nausea, vomiting, or diarrhea in the last 24 hours	
3. Have you been around anyone who has tested positive for CoVid-19 or been sick in the past 14 days?
 - Once a person is deemed “clear” and their information is recorded, they will be instructed to wait until all members of the group are ready to be escorted to the designated area.
 - If an athlete is not feeling well prior to coming to the high school, they will contact their head coach before the scheduled weight session begins to inform them of their absence, and their symptoms. The head coach is responsible for notifying the athletic trainer and/or school nurse.
 - If you are late for your session you will not be allowed into the building and will miss your scheduled session for that day.

Sessions: 60 minute training session with 10 minute sanitization period between each
Workouts at the school will be Mondays and Wednesdays
At home workouts will be Tuesdays/Thursdays
3 sessions; 4 groups of 25 athletes; capacity of 300 total athletes served
Session 1: 6:30am - 7:30am: 4 groups of 20 - 10-12 Girls Session
Session 2: 7:40am - 8:40am: 4 groups of 20 - 10-12 Boys Session
Session 3: 8:50am - 9:50am: 4 groups of 20 - Freshmen Session

Bathrooms: The south side of the boys and girls PE locker room will be available for restroom use only if necessary.

Sanitization: Safety Efforts include, but not limited to:

- Students will be required to use hand sanitizer before they enter their respective training location as well as upon leaving.
- Disposable gloves will be available, but not required.
- Sanitary wipes will be available for staff only.
- Multiple spray bottles of water/bleach mix will be provided in each area.
- Students are required to spray down and wipe the equipment after they are finished with the lift.
- If desirable, masks are to be supplied by the student-athlete.
- Coaching Staff will sanitize the equipment in the 10 minutes between each training session.
- The Custodial Staff will clean the weight room, fitness room, and gym areas in the afternoons preparing these locations for the next day's training sessions.
- We will continue to consult with Local and State Health Officials and the NSAA to provide the most current safety measures. We will communicate any updates as the process unfolds.

Water Bottles: Student athletes will be required to bring their own water bottles and a towel.

- NO pre/post workout shakes will be allowed.
- The refrigerator is not to be used collectively by the groups.
- No drinking fountains will be available.

Personal Items: All personal items (i.e keys, asthma inhalers) must be left in the designated area.

- **NO CELL PHONES WILL BE ALLOWED**...these should remain at home or locked in your vehicles.

Waverly High School

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 Special Meeting

Wednesday, May 20, 2020 6:00 PM Central

Waverly High School
13401 Amberly Road
Waverly, Nebraska 68462

Scott Claycomb: Present
Andy Grosshans: Present
Robin Kappler: Present
Chad Kendall: Present
Cheryl Landon: Present
Jessica Zuniga: Absent
Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Wednesday, May 20, 2020 at 6:10 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.

1.4. Roll Call

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

Approve the excused absence, from the May 20, 2020 Special Meeting, of Jessica Zuniga passed with a motion by Robin Kappler and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea
Yea: 5, Nay: 0

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 Scott Claycomb and a second by Chad Kendall. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea
Yea: 5, Nay: 0

3. Convene Closed Session

3.1. Convene Closed Session

3.1.1. Restate Closed Session Reason

There was no need for a closed session.

4. Reconvene to Open Session

4.1. Reconvene Open Session

5. ACTION ITEMS

5.1. EFIS at Waverly High School

Approve Cheever Construction's bid of \$297,000, to remove the Waverly High School Auxiliary Gym EFIS and install Nichiha fiber cement panels, passed with a motion by Scott Claycomb and a second by Cheryl Landon. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea
Yea: 5, Nay: 0

5.2. Waverly Middle School Security Camera System

Approve Commonwealth Electric, to upgrade the Waverly Middle School Security Camera System, at a cost of \$132,512.14 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
Yea: 5, Nay: 0

5.3. Discuss, consider and take all necessary action with regard to the proposed real estate Purchase Agreement by and between Lancaster County School District 55-0145 a/k/a Waverly School District 145, as Seller, and the City of Waverly, as Buyer, for a parcel of land on the Waverly Middle School building site consisting of the .30 acres in the situated along the east boundary of Lot 67, Riley Estates Addition to Waverly, Nebraska, situated at a point

measured from the southeast corner of said Lot 67, north along such line approximately 688 feet to the point of beginning, such parcel being for roadway right of way for Dovers Street where it intersects with 140th Street, as plated, as more particularly described in the Purchase Agreement.

APPROVE the real estate Purchase Agreement by and between Lancaster County School District 55-0145 a/k/a Waverly School District 145, as Seller, and the City of Waverly, as Buyer, and all terms thereof, for a parcel of land on the Waverly Middle School building site consisting of the .30 acres in the situated along the east boundary of Lot 67, Riley Estates Addition to Waverly, Nebraska, situated at a point measured from the southeast corner of said Lot 67, north along such line approximately 688 feet to the point of beginning, such parcel being for roadway right of way for Dovers Street where it intersects with 140th Street, as plated, and as more particularly described in the Purchase Agreement incorporated into this Motion by this reference as if fully set forth therein; and, FURTHER HEREBY AUTHORIZES the President of the Board of Education to (1) sign the Purchase Agreement on behalf of the Board of Education, (2) send a letter to the City of Waverly requesting consultation on the traffic engineering for 140th and Dovers Street, a copy of which is incorporated into this Motion by this reference as if fully set forth therein, and (3) to take all other action necessary to carry such Agreement into effect 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
Yea: 5, Nay: 0

6. Adjournment

President Grosshans adjourned the meeting at 6:35 P.M.

7. For Your Information

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



Recording Secretary

Attest: Board Secretary

Board of Education Regular Meeting

Monday, May 4, 2020 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 4, 2020 at 7:00 P.M., at the Waverly High School Media Center, 13401 Amberly Road, Waverly, Nebraska.

1.2. Open Meetings Act

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

1.3. Publication of Meeting

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

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

1. Personnel Update
2. Online Learning Update
3. Graduation Update
4. Information from NDE regarding closure and future planning and Rule 10 requirements.
5. Strategic Planning Update

3.3. Board Reports

Building, Grounds, Transportation Committee

4. ACTION ITEMS

4.1. 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

4.1.1. Meeting Minutes

Approved the Board of Education Regular Meeting Minutes from April 6, 2020.

4.1.2. Staff Resignations / Terminations

Tracy McCoy, Speech, Eagle Elementary, resignation effective at the end of the 2019-2020 school year. Letter of resignation attached.

Ann Rieker, Fifth Grade Teacher, Eagle Elementary, resignation effective at the end of the 2019-2020 school year. Letter of resignation attached.

Natalie Madsen, Social Studies, Waverly High School, resignation effective at the end of the 2020-2021 school year. Letter of resignation attached.

4.1.3. Staff Hires / Reassignments

Jackie Engelhardt, Special Education, Waverly Middle School, Step 11, MA + 9, replacement for Connie Otteman, effective at the start of the 2020-2021 school year.

Haze Holtorf, 4th Grade Teacher, Waverly Intermediate School, Step 7, BA 36/MA, replacement for Kirk Vance, effective at the start of the 2020-2021 school year.

Anne Pentico, Guidance Counselor, Waverly Middle School, Step 12, MA + 27, new position, used F.T.E. from Hamlow for this position, effective at the start of the 2020-2021 school year.

Amanda Bultman, Art, Waverly High School, reassignment from Elementary Buildings, replacement for Lindsay Foxhoven, effective at the start of the 2020-2021 school year.

Jill Young, First Grade Teacher, Hamlow Elementary, reassignment from Kindergarten to First Grade, replacement for Kerigan Ohl, effective at the start of the 2020-2021 school year.

Jake Senff, Band, Waverly Middle School, Step 1, BA and 5 extended contract days, replacement for Jim Kucera, effective at the start of the 2020-2021 school year.

Katie Steff, Kindergarten, Eagle Elementary, reassignment from Special Education at Eagle, using F.T.E. from 5th grade at Eagle, (Sara Renken's position) for this kindergarten position, effective at the start of the 2020-2021 school year.

Move 1.0 Special Education F.T.E. from Eagle to Waverly Middle School. This was Katie Steff's F.T.E. Katie will be teaching Kindergarten at Eagle and this F.T.E. is being shifted from 5th grade (Sara Renken's position) to Kindergarten.

Marci Sorenson, Fourth Grade, Eagle Elementary, reassignment from Third Grade to Fourth Grade, moving one section from third grade to fourth grade because of enrollment, effective at the start of the 2020-2021 school year.

4.1.4. Extra-Duty Assignments

Shawn Smith, Wrestling Coach, Waverly Middle School, Category IV, Level 1, replacement for Brad Canoyer.

Brandon Moser, Wrestling Coach, Waverly Middle School, Category IV, Level 1, replacement for Brian Jackson.

Laurie Little, Robotics, Waverly High School, Category IV, Level 4, replacement for Aaron Jones.

Jake Senff, Waverly Middle School Instrumental Music, Category II, Level 1, replacement for Jim Kucera.

Emily Standage, Jazz Band, Waverly Middle School, Category II, Level I, replacement for Jim Kucera.

Jake Senff, Assistant Marching Band, Waverly High School, Category IV, Level I, replacement for Lindsey Vanarsdall.

Brady Rohlf, Jazz Band, Waverly High School, Category III, Level 4, replacement for Jim Kucera.

Amanda Bultman, Art Club, Waverly High School, Category I, Level I, replacement for Lindsay Foxhoven.

Kristen Friesen, Musical Director, Waverly High School, Category V, Level II, replacement for Blake Tobey.

4.1.5. Fund Balances

Fund Balances as of April 29, 2020:

General = \$8,254,216.47

Special Building = \$1,445,462.01

Bond 2016 (Debt) = \$208,256.75

Bond 2015 (Debt) = \$274,734.86

Bond 2010 (Debt) = \$497,987.62

Bond 2008 (Debt) = \$209,750.04

Bond 2015 / 2016 Construction Proceeds = \$286,162.72

Bond 2011 A/ B K - 8 (Debt) = \$542,255.42

Bond 2011 C 9 - 12 (Debt) = \$398,239.02

School Nutrition = \$255,254.04

2003 Qualified Capital Purpose Undertaking = \$7,907.86

2010 Qualified Capital Purpose Undertaking = \$45,956.93

2012 Qualified Capital Purpose Undertaking = \$92,216.12

2013 Qualified Capital Purpose Undertaking = \$204,394.10

Depreciation = \$511,071.80

4.1.6. Fund Claims

Approved fund claims for May 4, 2020:

Imprest, Payroll, and General Fund = \$1,714,573.45

Special Building Fund = \$85,203.00

Bond Series 2105 / 2016 Construction Proceeds = \$3,837.50

Qualified Capital Purpose Undertaking Fund = \$20,975.00

Bond Fund Claims (Debt Service) = \$109,366.25

4.1.7. Acceptance of Donations

4.2. Waverly High School Assistant Principal

Approve Shannon Furstenau as the Waverly High School Assistant Principal, 205 day contract, effective July 1, 2020 at a salary of \$80,000 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

4.3. Conditional List of 2020 Graduates

Approve the conditional list of Waverly High School Class of 2020 Graduates 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

4.4. Fiber Optic Locating Agreement

Approve Fiber Optic Locating Agreement with TJ Cable and Underground Services, LLC, at an E-Rate amount of \$150.00 per locate passed with a motion by Chad Kendall 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. Discussion Items

5.1. Federal Education Update

5.2. NASB May Newsletter

5.3. Middle School Property

5.4. Employee Benefit Issue

6. Convene Closed Session

6.1. Convene Closed Session

Approve convening into closed session at 7:40 P.M. to discuss real estate matters and protect the public interest and discussion on the employee benefit issue and protect the public interest passed with a motion by Jessica Zuniga and a second by Robin Kappler. Scott Claycomb: Yea, Andy Grosshans: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 6, Nay: 0

6.1.1. Restate Closed Session Reason

7. Reconvene to Open Session

7.1. Reconvene Open Session

Approve reconvening into open session at 8:41 P.M. 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

8. Upcoming Board Activities

8.1. Committee Meetings

8.2. Board Meetings

8.3. Board Training/Development

9. Adjournment

President Grosshans adjourned the meeting at 8:46 P.M.

10. For Your Information

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



Recording Secretary

Attest: Board Secretary

May 8, 2020

Mrs. Flohr,

I, Susan L. Wagnitz, am resigning at the end of the school year for 2019-2020. I have made the decision to retire and spend some time at home and with family.

I appreciate the opportunity I had to work as a Para for the past five years at Eagle Elementary.

Sincerely,

A handwritten signature in cursive script that reads "Susan L. Wagnitz". The signature is written in black ink and is positioned above the typed name.

Susan L. Wagnitz

**Fund Balances as of:
May 27, 2020**

Fund	April 29, 2020	Receipts	Expenditures	May 27, 2020
General	8,254,216.47	3,410,622.38	1,720,573.45	9,944,265.40
Building	1,445,462.01	192,477.20	89,040.50	1,548,898.71
Bond 15 Construction	286,162.72	119.23	-	286,281.95
Bond 2016 (Debt)	208,256.75	70,741.24	-	278,997.99
Bond 2015 (Debt)	274,734.86	106,176.02	17,000.00	363,910.88
Bond 2010 (Debt)	497,987.62	47,872.36	-	545,859.98
Bond 2008 (Debt)	209,750.04	-	-	209,750.04
Bond 11 A/B K-8 Debt	542,255.42	129,148.83	-	671,404.25
Bond 11 C 9-12 Debt	398,239.02	30,497.36	-	428,736.38
Hot Lunch	255,254.04	19,568.60	53,257.66	221,564.98
2003 QCPUF	7,907.86	0.61	-	7,908.47
2010 QCPUF	45,956.93	9,571.93	-	55,528.86
2012 QCPUF	92,216.12	28,064.79	-	120,280.91
2013 QCPUF	204,394.10	64,682.60	-	269,076.70
Depreciation	511,071.80	-	-	511,071.80
Total	13,233,865.76	4,109,543.15	1,879,871.61	15,463,537.30

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$10,415,327.00	\$770,970.58	\$7,354,740.43	70.61
1150	LEP PROGRAM	\$51,727.00	\$3,753.85	\$34,395.48	66.49
1160	POVERTY	\$290,081.00	\$22,258.27	\$200,328.06	69.06
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOL AGE	\$3,433,998.00	\$276,413.51	\$2,308,875.79	71.39
1227	HOMEBOUND INSTRUCTION	\$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	\$570,848.00	\$46,548.41	\$418,375.20	73.29
2130	HEALTH SERVICES	\$188,845.00	\$14,946.04	\$132,821.00	70.33
2141	PSYCHOLOGICAL SERVICES	\$109,580.00	\$10,233.26	\$86,752.46	79.17
2151	SPEECH PATHOLOGY	\$200,583.00	\$16,055.64	\$150,445.49	75.00
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$0.00	\$1,077.52	13.64
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$257.58	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$3,600.00	\$0.00	\$4,722.74	131.19
2190	SCHOOL ACTIVITIES/ATHLETICS	\$476,807.00	\$33,930.46	\$389,897.86	81.77
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$457,206.00	\$12,267.29	\$310,125.10	67.83
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$99.00	\$1,729.03	5.52
2220	LIBRARY/MEDIA SERVICES	\$446,098.00	\$33,261.02	\$315,388.46	70.70
2230	TECHNOLOGY	\$577,947.00	\$27,173.23	\$436,884.61	75.59
2310	BOARD OF EDUCATION	\$134,251.00	\$9,088.76	\$101,669.28	75.73
2320	OFFICE OF SUPERINTENDENT	\$577,627.00	\$47,911.47	\$403,224.59	69.81
2330	DISTRICT LEGAL SERVICES	\$40,000.00	\$1,548.00	\$63,256.52	158.14
2410	OFFICE OF THE PRINCIPAL	\$1,332,009.00	\$104,375.99	\$962,972.35	72.29
2510	SUPPORT SERVICES/BUSINESS	\$291,500.00	\$5,670.99	\$169,636.68	58.19
2610	OPERATION OF BUILDINGS	\$1,649,911.00	\$118,646.03	\$996,152.99	60.38
2620	MAINTENANCE OF BUILDINGS	\$1,586,217.00	\$34,341.76	\$641,600.35	40.45
2630	CARE AND UPKEEP OF GROUNDS	\$289,788.00	\$15,275.83	\$178,436.55	61.57
2710	TRANSPORTATION-REG	\$1,002,543.00	\$42,253.29	\$454,911.92	45.38
2712	TRANSPORTATION-SPED SCHOOL AGE	\$187,075.00	\$2,896.73	\$73,733.58	39.41
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$0.00	\$7,171.05	130.38
3535	HIGH ABILITY LEARNER	\$28,395.00	\$8,359.52	\$61,962.73	218.22
3540	STATE EARLY CHILDHOOD	\$100,096.00	\$6,316.93	\$62,147.06	62.09
3575	NEBRASKA INNOVATION GRANT	\$43,830.00	\$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
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

Budget Worksheet by Function
May 2020

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
6200 TITLE 1-PART A	\$166,078.00	\$13,018.12	\$119,280.56	71.82
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$52,939.00	\$4,164.41	\$37,479.69	70.80
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$6,853.13	\$61,688.03	0.00
6406 IDEA PRESCHOOL 619 BASE	\$5,779.00	\$0.00	\$5,779.00	100.00
6408 IDEA PART B BIRTH-21	\$439,484.00	\$23,603.03	\$229,857.70	52.30
6410 6410	\$0.00	\$2,103.19	\$15,439.73	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$13,519.00	\$7,270.00	\$13,106.35	96.95
8000 TRANSFERS	\$30,000.00	\$150.00	\$4,200.00	14.00
01 GENERAL FUND	\$25,038,388.00	\$1,721,757.74	\$16,810,523.52	67.14

69.25

Check #	Vendor Name	Account Number	Invoice	Description	Amount
Checking					
1					
Checking					
1 Fund: 01 GENERAL FUND					
65706 AC SUPPLY CO					153.12
01 1100 610 2 002 1170	434934	1/16" x 1/8" balsaa wood strips			53.82
01 1100 610 2 002 1170	434934	1/8" x 3/16" balsaa wood strips			85.38
01 1100 610 2 002 1170	434934	SHIPPING & HANDLING			13.92
					Vendor Total:
					153.12
65707 ADAM BAUMAN					896.30
01 2230 430 0 000	EBAY 4/23/20	KEYBOARD LENOVO CHROMEBOOK N22-20 EANL60			746.40
01 2230 430 0 000	EBAY 4/23/20	NEW Chromebook Lenovo N22 N23/Acer CB311			149.90
					Vendor Total:
					896.30
65708 AIRGAS					92.45
01 1100 442 2 001 1172	9970157287	CYLINDER RENTAL			92.45
					Vendor Total:
					92.45
65709 AKRS EQUIPMENT SOLUTIONS INC					41.50
01 2630 430 1 003	2396324	SUPPLIES			8.30
01 2630 430 1 004	2396324	SUPPLIES			8.30
01 2630 430 1 006	2396324	SUPPLIES			8.30
01 2630 430 2 001	2396324	SUPPLIES			8.30
01 2630 430 2 002	2396324	SUPPLIES			8.30
65709 AKRS EQUIPMENT SOLUTIONS INC					189.81
01 2630 430 1 006	2420952	BLADES			37.96
01 2630 430 2 001	2420952	BLADES			37.96
01 2630 430 2 002	2420952	BLADES			37.96
01 2630 430 1 003	2420952	BLADES			37.97
01 2630 430 1 004	2420952	BLADES			37.96
65709 AKRS EQUIPMENT SOLUTIONS INC					226.56
01 2630 430 1 004	2426467	FILTERS			45.31
01 2630 430 1 006	2426467	FILTERS			45.31
01 2630 430 2 001	2426467	FILTERS			45.31
01 2630 430 2 002	2426467	FILTERS			45.31
01 2630 430 1 003	2426467	FILTERS			45.32
					Vendor Total:
					457.87
65785 AMANDA KUEHN					574.00
01 6408 320 0 000	SVS 8/29/19-5/14/20	SVS 8/29/19-5/14/20			574.00
					Vendor Total:
					574.00
65710 AMAZON					238.44
01 1100 610 2 001 1176	436563556676	BIC round stick grip pens fashion			3.98
01 1100 610 2 001 1176	436563556676	9x12 Clasp Envelopes 100 per box			11.19
01 1100 610 2 001 1176	436563556676	Crayola Take Note Felt Tip Pens			5.99
01 1100 610 2 001 1176	436563556676	Clear sheet protectors 100 pk			11.99
01 1100 610 2 001 1176	436563556676	Crayola Take Not highlighter pens			5.99
01 1100 610 2 001 1176	436563556676	Expo Dry Erase Markers 36 count			28.99

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	
		<u>Amount</u>	
01 1100 610 2 001 1176	436563556676	Pocket Size Calculators - 6pack	55.96
01 1100 610 2 001 1176	436563556676	Table Topics Original Game	25.00
01 1100 610 2 001 1176	436563556676	Crayola 50ct washable super tips markers	15.00
01 1100 610 2 001 1176	436563556676	Classic Lego 484 pieces	52.98
01 1100 610 2 001 1176	436563556676	Sticky Notes 3x3 bright colors	13.98
01 1100 610 2 001 1176	436563556676	Koplowl Games Set of 10 dice	7.39
	65710 AMAZON		918.00
01 1100 733 2 002 1170	436698479773	Jet Tools - J-4002 1 x 42 Bench Belt and	918.00
	65710 AMAZON		327.23
01 1100 610 2 002 1174	439883954988	Black Nylon Cord 1/8 by 500ft	69.40
01 1100 610 2 002 1174	439883954988	Poly-fill Pillow Batting 20lb	52.99
01 1100 610 2 002 1174	439883954988	Crayola Dry Erase 12pk	19.10
01 1100 610 2 002 1174	439883954988	Janome Sewing Machine Pedal	116.06
01 1100 610 2 002 1174	439883954988	Clingwrap 12x2000	17.49
01 1100 610 2 002 1174	439883954988	Solimo Quart Freezer 120pk	10.49
01 1100 610 2 002 1174	439883954988	Glo Germ 2 pk	28.96
01 1100 610 2 002 1174	439883954988	Hefty cups 100pk	12.74
	65710 AMAZON		41.37
01 1100 733 2 002 1170	444999979794	dykem 04005 Blue Layout Fluid, 8 oz brus	41.37
	65710 AMAZON		16.99
01 1100 610 2 001 1176	447738575556	ProCase iPad 10.2 Case Metallic	16.99
	65710 AMAZON		130.06
01 1100 610 2 001 1110	447758385647	Tape Refills	25.16
01 1100 610 2 001 1110	447758385647	colored pencils	74.08
01 1100 610 2 001 1110	447758385647	masking tape	8.28
01 1100 610 2 001 1110	447758385647	sticky notes	22.54
	65710 AMAZON		260.98
01 1100 610 2 001 1176	447984459674	new Apple iPad 10.2 " wife	249.99
01 1100 610 2 001 1176	447984459674	Jtech Screen Protector for iPad 7	10.99
	65710 AMAZON		13.29
01 1100 610 2 001 1140	459874994899	2 pack letter size hanging folder frame	13.29
	65710 AMAZON		58.29
01 1100 610 2 001 1110	464545985674	Purple Pens	21.54
01 1100 610 2 001 1110	464545985674	Index Cards	23.82

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1110	464545985674	Stapler	12.93
65710	AMAZON		154.98
01 1100 610 2 001 1176	464968896449	Echo Show 8 Charcoal with stand	154.98
65710	AMAZON		270.73
01 1100 610 2 001 1174	466539945769	Black Paper	40.66
01 1100 610 2 001 1174	466539945769	Uniform Rack	112.92
01 1100 610 2 001 1174	466539945769	Yellow Kitchen Utensil Set	17.95
01 1100 610 2 001 1174	466539945769	Blue Kitchen Utensil Set	17.95
01 1100 610 2 001 1174	466539945769	Green Kitchen Utensil Set	17.95
01 1100 610 2 001 1174	466539945769	Candy Thermometer	63.30
65710	AMAZON		449.94
01 1100 610 2 001 1174	469663985367	Non-stick pots/pans	449.94
65710	AMAZON		163.56
01 1100 610 2 001 1140	476965877847	36 expo dry erase markers	56.14
01 1100 610 2 001 1140	476965877847	10 erasable pens	21.74
01 1100 610 2 001 1140	476965877847	80 count assorted binder clips	6.99
01 1100 610 2 001 1140	476965877847	Web Design Texts 2 books	26.99
01 1100 610 2 001 1140	476965877847	BIC cristal xtra bold pk of 24	4.72
01 1100 610 2 001 1140	476965877847	office matters cute magnetic chalkboard	10.99
01 1100 610 2 001 1140	476965877847	Building javascript games	35.99
65710	AMAZON		17.90
01 1100 610 2 001 1174	579765795853	Black Kitchen Utensil Set	17.90
65710	AMAZON		24.15
01 1100 610 2 001 1174	634369886657	White Construction Paper	24.15
65710	AMAZON		69.98
01 1100 610 2 002 1174	646944837474	Poly-fill King Batting	69.98
65710	AMAZON		76.98
01 1200 610 2 001 1221	679898735577	Soundbar	76.98
65710	AMAZON		41.98
01 1100 733 2 002 1170	735889445696	Red Label Abrasives 1 X 42 Inch 320 Grit	41.98
65710	AMAZON		137.73
01 1100 610 2 001 1140	785665474434	TI-30X Scientific Calculator blue	59.95
01 1100 610 2 001 1140	785665474434	6 trays desk tray organizer	22.87
01 1100 610 2 001 1140	785665474434	Reward Stickers	9.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1140	785665474434	Poster		9.95
01 1100 610 2 001 1140	785665474434	Arteza black markers 52ct		27.98
01 1100 610 2 001 1140	785665474434	Deke erasers 5 pack		6.99
	65710 AMAZON		154.98	
01 1100 610 2 001 1176	879343647579	Echo Show 8 Charcoal with stand		154.98
	65710 AMAZON		26.49	
01 1100 610 2 001 1176	938965658795	Classic Lego 484 pieces		26.49
	65710 AMAZON		116.60	
01 1100 610 2 002 1174	953454743657	Janome Spool Cap		116.60
	65710 AMAZON		128.64	
01 1100 610 2 001 1111	969836435843	Mainstays 700W microwave		128.64
	65710 AMAZON		51.84	
01 1100 610 2 001 1174	987594847366	Meat Thermometers		51.84
			Vendor Total:	3,891.13
	65711 AMERICAN EXPRESS		50.00	
01 1100 320 2 001 1111	APA 050520	Membership dues for Shawn Ekwall		50.00
	65711 AMERICAN EXPRESS		360.87	
01 2630 430 1 006	EARL MAY 051520	HOSES AND FLOWERS FOR CO		360.87
	65711 AMERICAN EXPRESS		179.00	
01 2161 320 1 003	ED RESOURCES 042720	SVC DEL, DOSING, IEPS, WEBINAR-S JONES		35.80
01 2161 320 1 004	ED RESOURCES 042720	SVC DEL, DOSING, IEPS, WEBINAR-S JONES		35.80
01 2161 320 1 006	ED RESOURCES 042720	SVC DEL, DOSING, IEPS, WEBINAR-S JONES		35.80
01 2161 320 2 001	ED RESOURCES 042720	SVC DEL, DOSING, IEPS, WEBINAR-S JONES		35.80
01 2161 320 2 002	ED RESOURCES 042720	SVC DEL, DOSING, IEPS, WEBINAR-S JONES		35.80
	65711 AMERICAN EXPRESS		52.87	
01 2320 810 0 000	MAY 2020	MAY 2020 FEES		52.87
	65711 AMERICAN EXPRESS		(17.68)	
01 2320 610 0 000	SAMS 042120	SUPPLIES		(17.68)
	65711 AMERICAN EXPRESS		38.94	
01 2320 610 0 000	SAMS CLUB 042120	SUPPLIES		38.94
	65711 AMERICAN EXPRESS		131.25	
01 2161 320 1 003	SENSA BRAIN 042720	SENSORY & BEHAVIOR WEBINAR - S JONES		26.25
01 2161 320 1 004	SENSA BRAIN 042720	SENSORY & BEHAVIOR WEBINAR - S JONES		26.25
01 2161 320 1 006	SENSA BRAIN 042720	SENSORY & BEHAVIOR WEBINAR - S JONES		26.25
01 2161 320 2 001	SENSA BRAIN 042720	SENSORY & BEHAVIOR WEBINAR - S JONES		26.25
01 2161 320 2 002	SENSA BRAIN 042720	SENSORY & BEHAVIOR WEBINAR - S JONES		26.25

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
65711	AMERICAN EXPRESS		22.81		
01 1100 610 2 001 1176	THEADVOCATES 051820	Deluxe Quiz Postcard		6.49	
01 1100 610 2 001 1176	THEADVOCATES 051820	Classic Quiz		5.00	
01 1100 610 2 001 1176	THEADVOCATES 051820	Diamond Poster		7.99	
01 1100 610 2 001 1176	THEADVOCATES 051820	S/H		3.33	
65711	AMERICAN EXPRESS		120.00		
01 6412 735 0 000	THERAPLATFOR M 051520	PRO PLUS 5/15/20-6/15/20		120.00	
				Vendor Total:	938.06
65786	AMI HEFFELFINGER-MARX		1,923.75		
01 1200 320 0 000 1215	SVS 4/27/20- 5/12/20	SVS 4/27/20-5/12/20		1,923.75	
				Vendor Total:	1,923.75
65712	ANNETTA DAVIDSON		69.30		
01 2410 333 1 003	8/12/19- 3/18/20	MILEAGE 8/12/19-3/18/20		69.30	
				Vendor Total:	69.30
65713	ASCD		89.00		
01 2212 320 0 000	0013642983	2020-2021 MEMBERSHIP - PLUGGE		89.00	
				Vendor Total:	89.00
65787	BECKY SCHROEDER		71.65		
01 6408 333 0 000	2/24/20- 3/11/20	MILEAGE 2/24/20-3/11/20		71.65	
				Vendor Total:	71.65
65714	BEYOND CONSEQUENCES CONFERENCES, LLC		995.00		
01 2213 330 1 003	TRAUMA CONF 2020	Trauma Informed School Conference 6/29-7		995.00	
				Vendor Total:	995.00
65700	BLUE CROSS BLUE SHIELD		237,647.79		
01 1100 281 1 003 1100	JUN 20-0001	HEALTH BENEFITS		2,378.67	
01 1100 281 1 004 1100	JUN 20-0001	HEALTH BENEFITS		6,974.71	
01 1100 281 1 003 1101	JUN 20-0001	HEALTH BENEFITS		2,779.27	
01 1100 281 1 004 1101	JUN 20-0001	HEALTH BENEFITS		7,242.44	
01 1100 281 1 003 1102	JUN 20-0001	HEALTH BENEFITS		3,216.57	
01 1100 281 1 004 1102	JUN 20-0001	HEALTH BENEFITS		6,584.00	
01 6408 281 2 000	JUN 20-0001	HEALTH BENEFITS		769.22	
01 3540 281 1 003	JUN 20-0001	HEALTH BENEFITS		0.00	
01 3535 281 0 000	JUN 20-0001	HEALTH BENEFITS		1,005.12	
01 6200 281 1 003	JUN 20-0001	HEALTH BENEFITS		1,742.15	
01 6200 281 1 004	JUN 20-0001	HEALTH BENEFITS		977.32	
01 6310 281 1 006	JUN 20-0001	HEALTH BENEFITS		730.72	
01 6408 281 1 000	JUN 20-0001	HEALTH BENEFITS		4,678.57	
01 2620 280 1 006	JUN 20-0001	HEALTH BENEFITS		668.50	
01 2620 280 2 001	JUN 20-0001	HEALTH BENEFITS		334.25	
01 2620 280 2 002	JUN 20-0001	HEALTH BENEFITS		334.25	

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 2710 280 0 000		JUN 20-0001	HEALTH BENEFITS	668.50
01 2710 286 0 000		JUN 20-0001	HEALTH BENEFITS	(636.52)
01 2712 286 0 000		JUN 20-0001	HEALTH BENEFITS	(636.52)
01 2610 280 1 006		JUN 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 2 001		JUN 20-0001	HEALTH BENEFITS	4,003.76
01 2610 280 2 002		JUN 20-0001	HEALTH BENEFITS	2,005.50
01 2630 280 0 000		JUN 20-0001	HEALTH BENEFITS	2,005.50
01 2620 280 1 003		JUN 20-0001	HEALTH BENEFITS	0.00
01 2620 280 1 004		JUN 20-0001	HEALTH BENEFITS	668.50
01 2410 281 2 001		JUN 20-0001	HEALTH BENEFITS	3,589.70
01 2410 280 2 001		JUN 20-0001	HEALTH BENEFITS	1,337.00
01 2410 281 2 002		JUN 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 2 002		JUN 20-0001	HEALTH BENEFITS	1,237.05
01 2610 280 1 003		JUN 20-0001	HEALTH BENEFITS	1,337.00
01 2610 280 1 004		JUN 20-0001	HEALTH BENEFITS	1,337.00
01 2410 281 1 003		JUN 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 003		JUN 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 004		JUN 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 004		JUN 20-0001	HEALTH BENEFITS	668.50
01 2410 281 1 006		JUN 20-0001	HEALTH BENEFITS	1,794.85
01 2410 280 1 006		JUN 20-0001	HEALTH BENEFITS	668.50
01 2220 281 2 002		JUN 20-0001	HEALTH BENEFITS	1,223.77
01 2230 281 0 000		JUN 20-0001	HEALTH BENEFITS	1,794.85
01 2230 286 0 000		JUN 20-0001	HEALTH BENEFITS	2,005.50
01 2320 285 0 000		JUN 20-0001	HEALTH BENEFITS	1,794.85
01 2320 286 0 000		JUN 20-0001	HEALTH BENEFITS	1,794.85
01 2320 280 0 000		JUN 20-0001	HEALTH BENEFITS	1,838.37
01 2190 282 2 001		JUN 20-0001	HEALTH BENEFITS	668.50
01 2212 281 0 000		JUN 20-0001	HEALTH BENEFITS	1,177.54
01 2220 281 1 003		JUN 20-0001	HEALTH BENEFITS	1,286.63
01 2220 281 1 004		JUN 20-0001	HEALTH BENEFITS	1,045.29
01 2220 281 1 006		JUN 20-0001	HEALTH BENEFITS	884.65
01 2220 281 2 001		JUN 20-0001	HEALTH BENEFITS	1,474.42
01 2141 281 1 006		JUN 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 001		JUN 20-0001	HEALTH BENEFITS	358.97
01 2141 281 2 002		JUN 20-0001	HEALTH BENEFITS	358.97
01 2151 281 1 003		JUN 20-0001	HEALTH BENEFITS	1,474.42
01 2151 281 1 004		JUN 20-0001	HEALTH BENEFITS	871.08
01 2151 281 1 006		JUN 20-0001	HEALTH BENEFITS	871.07
01 2130 282 1 003		JUN 20-0001	HEALTH BENEFITS	28.96
01 2130 282 1 004		JUN 20-0001	HEALTH BENEFITS	668.50
01 2130 282 1 006		JUN 20-0001	HEALTH BENEFITS	668.50
01 2130 282 2 001		JUN 20-0001	HEALTH BENEFITS	668.50
01 2141 281 1 003		JUN 20-0001	HEALTH BENEFITS	358.97
01 2141 281 1 004		JUN 20-0001	HEALTH BENEFITS	358.97
01 2120 281 1 003		JUN 20-0001	HEALTH BENEFITS	652.42
01 2120 281 1 004		JUN 20-0001	HEALTH BENEFITS	1,742.15
01 2120 281 1 006		JUN 20-0001	HEALTH BENEFITS	1,474.42
01 2120 281 2 001		JUN 20-0001	HEALTH BENEFITS	2,371.84
01 2120 280 2 001		JUN 20-0001	HEALTH BENEFITS	668.50
01 2120 281 2 002		JUN 20-0001	HEALTH BENEFITS	1,304.85
01 1200 281 2 002		JUN 20-0001	HEALTH BENEFITS	5,862.97
1221				
01 1200 281 1 004		JUN 20-0001	HEALTH BENEFITS	871.08
1222				

BOARD REPORT FOR PERIOD ENDING JUNE 1, 2020

<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 1222		JUN 20-0001	HEALTH BENEFITS	541.57
01 1200 281 2 002 1222		JUN 20-0001	HEALTH BENEFITS	1,304.85
01 1200 281 1 003 1223		JUN 20-0001	HEALTH BENEFITS	977.32
01 1200 281 2 001 1225		JUN 20-0001	HEALTH BENEFITS	1,105.46
01 1200 281 0 000 1214		JUN 20-0001	HEALTH BENEFITS	1,527.12
01 1200 282 0 000 1214		JUN 20-0001	HEALTH BENEFITS	167.13
01 1200 281 1 003 1221		JUN 20-0001	HEALTH BENEFITS	5,226.45
01 1200 281 1 004 1221		JUN 20-0001	HEALTH BENEFITS	2,345.49
01 1200 281 1 006 1221		JUN 20-0001	HEALTH BENEFITS	3,824.93
01 1200 281 2 001 1221		JUN 20-0001	HEALTH BENEFITS	2,110.94
01 1100 281 2 002 1193		JUN 20-0001	HEALTH BENEFITS	1,389.06
01 1100 281 1 003 1194		JUN 20-0001	HEALTH BENEFITS	87.11
01 1100 281 1 006 1194		JUN 20-0001	HEALTH BENEFITS	410.95
01 1100 281 2 001 1194		JUN 20-0001	HEALTH BENEFITS	760.95
01 1100 281 2 002 1194		JUN 20-0001	HEALTH BENEFITS	1,636.10
01 1200 281 2 001 1212		JUN 20-0001	HEALTH BENEFITS	897.43
01 1100 281 2 001 1190		JUN 20-0001	HEALTH BENEFITS	1,742.15
01 1100 281 2 002 1190		JUN 20-0001	HEALTH BENEFITS	1,742.15
01 1100 281 1 003 1193		JUN 20-0001	HEALTH BENEFITS	1,304.85
01 1100 281 1 004 1193		JUN 20-0001	HEALTH BENEFITS	921.33
01 1100 281 1 006 1194		JUN 20-0001	HEALTH BENEFITS	921.33
01 1100 281 2 001 1193		JUN 20-0001	HEALTH BENEFITS	574.91
01 1100 281 2 002 1174		JUN 20-0001	HEALTH BENEFITS	657.15
01 1100 281 2 001 1176		JUN 20-0001	HEALTH BENEFITS	3,188.14
01 1100 281 2 002 1176		JUN 20-0001	HEALTH BENEFITS	1,992.80
01 1100 281 1 003 1190		JUN 20-0001	HEALTH BENEFITS	184.13
01 1100 281 1 004 1190		JUN 20-0001	HEALTH BENEFITS	178.72
01 1100 281 1 006 1190		JUN 20-0001	HEALTH BENEFITS	178.72
01 1100 281 2 001 1169		JUN 20-0001	HEALTH BENEFITS	1,093.63
01 1100 281 2 002 1169		JUN 20-0001	HEALTH BENEFITS	849.41
01 1100 281 2 001 1170		JUN 20-0001	HEALTH BENEFITS	2,213.97

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
01 1100 281 2 002		1170	JUN 20-0001	HEALTH BENEFITS	1,105.46	
01 1100 281 2 001		1172	JUN 20-0001	HEALTH BENEFITS	501.30	
01 1100 281 2 001		1174	JUN 20-0001	HEALTH BENEFITS	740.66	
01 1160 281 1 006			JUN 20-0001	HEALTH BENEFITS	318.26	
01 1100 281 1 003		1168	JUN 20-0001	HEALTH BENEFITS	1,474.42	
01 1100 281 1 004		1168	JUN 20-0001	HEALTH BENEFITS	1,105.82	
01 1100 281 1 006		1168	JUN 20-0001	HEALTH BENEFITS	1,105.82	
01 1100 281 2 001		1168	JUN 20-0001	HEALTH BENEFITS	2,624.24	
01 1100 281 2 002		1168	JUN 20-0001	HEALTH BENEFITS	1,803.10	
01 1100 281 2 001		1130	JUN 20-0001	HEALTH BENEFITS	6,559.73	
01 1100 281 2 001		1140	JUN 20-0001	HEALTH BENEFITS	5,849.51	
01 1150 281 1 006			JUN 20-0001	HEALTH BENEFITS	318.26	
01 1100 281 2 001		1153	JUN 20-0001	HEALTH BENEFITS	6,269.68	
01 1100 281 2 001		1155	JUN 20-0001	HEALTH BENEFITS	541.57	
01 1160 281 1 003			JUN 20-0001	HEALTH BENEFITS	3,031.10	
01 1100 281 2 002		1106	JUN 20-0001	HEALTH BENEFITS	6,788.62	
01 1100 281 2 002		1107	JUN 20-0001	HEALTH BENEFITS	6,030.33	
01 1100 281 2 002		1108	JUN 20-0001	HEALTH BENEFITS	7,199.64	
01 1100 281 2 001		1110	JUN 20-0001	HEALTH BENEFITS	5,956.51	
01 1100 281 2 001		1114	JUN 20-0001	HEALTH BENEFITS	737.21	
01 1100 281 2 001		1124	JUN 20-0001	HEALTH BENEFITS	3,277.16	
01 1100 281 1 003		1103	JUN 20-0001	HEALTH BENEFITS	4,958.72	
01 1100 281 1 006		1103	JUN 20-0001	HEALTH BENEFITS	6,074.72	
01 1100 281 1 003		1104	JUN 20-0001	HEALTH BENEFITS	1,304.85	
01 1100 281 1 006		1104	JUN 20-0001	HEALTH BENEFITS	3,963.31	
01 1100 281 1 003		1105	JUN 20-0001	HEALTH BENEFITS	2,948.84	
01 1100 281 1 006		1105	JUN 20-0001	HEALTH BENEFITS	6,165.24	
				Vendor Total:		237,647.79
	65715	BRYANLGH MEDICAL CENTER EAST			150.00	
01 8000 913 2 001		IN254345		ATHLETIC TRAINER MARCH 2020	150.00	
				Vendor Total:		150.00
	65716	BUS PARTS WAREHOUSE			243.41	
01 2710 430 0 000		IN123896		PARTS	243.41	
	65716	BUS PARTS WAREHOUSE			227.38	
01 2710 430 0 000		IN126799		PARTS	59.69	
01 2630 430 1 003		IN126799		PARTS	33.53	

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2630 430 1 004	IN126799	PARTS	33.54
01 2630 430 1 006	IN126799	PARTS	33.54
01 2630 430 2 001	IN126799	PARTS	33.54
01 2630 430 2 002	IN126799	PARTS	33.54
Vendor Total:			470.79
65788	CASS COUNTY REFUSE		225.00
01 2620 430 1 003	758-0520	TRASH SVS MAY 2020	225.00
Vendor Total:			225.00
65717	CHARTER COMMUNICATIONS		94.98
01 2230 430 0 000	010769005072	SVS 5/7/20-6/6/20	94.98
0			
65717	CHARTER COMMUNICATIONS		51.36
01 2320 430 0 000	010815105102	SVS 5/10/20-6/9/20	51.36
0			
Vendor Total:			146.34
65718	CITY OF WAVERLY		268.71
01 2610 410 1 006	1252001-0520	SVS 3/26/20-4/27/20	268.71
65718	CITY OF WAVERLY		116.44
01 2610 410 1 006	1254001-0520	SVS 3/26/20-4/27/20	116.44
65718	CITY OF WAVERLY		92.34
01 2610 410 0 000	1254501-0520	SVS 3/26/20-4/27/20	92.34
65718	CITY OF WAVERLY		243.89
01 2610 410 1 004	1521001-0520	SVS 3/26/20-4/27/20	243.89
65718	CITY OF WAVERLY		194.10
01 2610 410 1 004	1581001-0520	SVS 3/26/20-4/27/20	194.10
65718	CITY OF WAVERLY		192.21
01 2610 410 2 001	1582001-0520	SVS 3/26/20-4/27/20	192.21
65718	CITY OF WAVERLY		623.10
01 2610 410 2 001	1584001-0520	SVS 3/26/20-4/27/20	623.10
65718	CITY OF WAVERLY		426.62
01 2610 410 2 002	1584101-0520	SVS 3/26/20-4/27/20	426.62
65718	CITY OF WAVERLY		99.16
01 2610 410 0 000	1590501-0520	SVS 3/26/20-4/27/20	99.16
Vendor Total:			2,256.57
65719	CLINT COLTON		125.00
01 2630 430 1 004	S0420	MOWING 4/20/20	125.00
Vendor Total:			125.00
65720	CORNHUSKER INTNL TRUCKS INC		4,509.83
01 2710 430 0 000	142697	EGR VALVE AND COOLER REPL	4,509.83
		BUS 12	
Vendor Total:			4,509.83
65721	CRESCENT ELECTRIC SUPPLY CO		41.86
01 2620 739 0 000	S507803840.	TOOLS	41.86
	001		
65721	CRESCENT ELECTRIC SUPPLY CO		374.29
01 2620 740 2 002	S507803865.	LAMPS	374.29
	001		
Vendor Total:			416.15
65722	CULLIGAN		33.50
01 2320 610 0 000	94367-0520	WATER	33.50
Vendor Total:			33.50
65723	DAS STATE ACCOUNTING - CENTRAL FINANCE		229.32

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 340 0 000	1218550	SVS APR 2020		229.32
			Vendor Total:	229.32
	65701 DEERE CREDIT			276.21
01 2630 442 0 000	JUN 20-0001	MOWER LEASE PMT JUN 20		276.21
			Vendor Total:	276.21
	65724 ELECTRONIC CONTRACTING			81.00
01 2620 430 1 003	LN052660	QTRLY MONITORING MAY, JUNE, JULY		81.00
			Vendor Total:	81.00
	65725 ELECTRONIC SOUND INC			617.50
01 2620 430 2 001	34021	SOUND BOOTH PANEL REPAIR		617.50
			Vendor Total:	617.50
	65726 ESU #6			253.25
01 1100 610 2 001	APR 2020	VIKE LIKE POSTCARDS, NOTECARDS		132.00
1111				
01 2230 320 0 000	APR 2020	TECH HOSTED SVS		121.25
			Vendor Total:	253.25
	65727 FIREFLY COMPUTERS			600.00
01 2230 734 0 000	I000178142	Google Chrome Education Upgrade		600.00
	65727 FIREFLY COMPUTERS			8,190.00
01 2230 734 0 000	I000181342	Lenovo 300e Chromebook 2nd Gen MTK - Rug		7,470.00
01 2230 734 0 000	I000181342	Google Chrome Education Upgrade		720.00
			Vendor Total:	8,790.00
	65728 FIRST WIRELESS INC			116.00
01 2410 610 1 006	112244	RADIO BATTERIES		116.00
			Vendor Total:	116.00
	65729 FRESHWORKS INC			2,988.00
01 2230 735 0 000	FS89256	Freshservice - Garden Annual		2,520.00
01 2230 735 0 000	FS89256	Freshservice - Upto 250 Asset Packet Ann		408.00
01 2230 735 0 000	FS89256	Freshservice - Custom Ssl		60.00
			Vendor Total:	2,988.00
	65730 FRONTLINE TECHNOLOGIES			5,541.62
01 2230 735 0 000	INVUS118138	ABSENCE & SUBSTITUTE MGMT 7/1/20-6/30/21		5,541.62
			Vendor Total:	5,541.62
	65731 GOVCONNECTION, INC.			4,698.24
01 2230 734 0 000	57706700	3.84TB 5210 ION SATA 6Gb / s QLC 2.5" 7m		4,698.24
			Vendor Total:	4,698.24
	65732 GRAINGER			30.86
01 2630 430 1 006	9530385682	SUPPLIES		30.86
	65732 GRAINGER			255.84
01 2620 739 0 000	9537618689	LED DRIVERS		255.84
			Vendor Total:	286.70
	65733 HELENA AGRI-ENTERPRISES, LLC			640.00
01 2630 430 1 003	269054861	PROMATE		128.00
01 2630 430 1 004	269054861	PROMATE		128.00
01 2630 430 1 006	269054861	PROMATE		128.00
01 2630 430 2 001	269054861	PROMATE		128.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 2 002	269054861	PROMATE		128.00
65733	HELENA AGRI-ENTERPRISES, LLC		416.00	
01 2630 430 1 003	269055349	RANGER PRO, ON DECK, FOAMBUSTER		83.20
01 2630 430 1 004	269055349	RANGER PRO, ON DECK, FOAMBUSTER		83.20
01 2630 430 1 006	269055349	RANGER PRO, ON DECK, FOAMBUSTER		83.20
01 2630 430 2 001	269055349	RANGER PRO, ON DECK, FOAMBUSTER		83.20
01 2630 430 2 002	269055349	RANGER PRO, ON DECK, FOAMBUSTER		83.20
			Vendor Total:	1,056.00
65734	HILLYARD/SIOUX FALLS		36.77	
01 2620 740 2 001	700425419	SUPPLIES		36.77
			Vendor Total:	36.77
65735	HOME DEPOT PRO, THE		22.76	
01 2610 610 1 006	547875104	SUPPLIES		22.76
65735	HOME DEPOT PRO, THE		397.92	
01 2610 610 2 002	548076074	SUPPLIES		397.92
65735	HOME DEPOT PRO, THE		198.96	
01 2610 610 1 006	548278399	SUPPLIES		198.96
65735	HOME DEPOT PRO, THE		56.52	
01 2610 610 2 001	548487438	SUPPLIES		56.52
65735	HOME DEPOT PRO, THE		181.60	
01 2610 610 2 002	548487446	SUPPLIES		181.60
65735	HOME DEPOT PRO, THE		67.10	
01 2610 610 2 002	548487453	SUPPLIES		67.10
65735	HOME DEPOT PRO, THE		51.52	
01 2610 610 2 001	548487461	SUPPLIES		51.52
65735	HOME DEPOT PRO, THE		52.75	
01 2610 610 2 002	548698299	SUPPLIES		52.75
65735	HOME DEPOT PRO, THE		178.40	
01 2610 610 1 006	548698307	SUPPLIES		178.40
65735	HOME DEPOT PRO, THE		8.04	
01 2610 610 1 006	548909175	SUPPLIES		8.04
65735	HOME DEPOT PRO, THE		127.20	
01 2610 610 1 006	549116440	SUPPLIES		127.20
65735	HOME DEPOT PRO, THE		67.80	
01 2610 610 1 006	549362077	SUPPLIES		67.80
65735	HOME DEPOT PRO, THE		3.90	
01 2610 610 1 006	549362085	SUPPLIES		3.90
65735	HOME DEPOT PRO, THE		120.52	
01 1100 610 2 002	549438059	6404U 1/4 in. x 1/4 in. x 1170 48 in. Raw Rou		22.71
01 1100 610 2 002	549438059	FOAMULAR 150 1-1/2 in. x 4 1170 ft. x 8 ft.		45.28
01 1100 610 2 002	549438059	6412U 3/4 n. x 3/4 inx. x 1170 48 in. Hardwoo		46.65
01 1100 610 2 002	549438059	3/8 in. x 3/8 in. x 48 in. 1170 Basswood Roun		5.88
65735	HOME DEPOT PRO, THE		36.45	
01 2610 610 2 002	550008650	SUPPLIES		36.45

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 006	65735 HOME DEPOT PRO, THE	550008668	SUPPLIES	31.60
				31.60
01 2610 610 1 006	65735 HOME DEPOT PRO, THE	550228548	SUPPLIES	146.23
				146.23
01 2610 610 1 004	65735 HOME DEPOT PRO, THE	550455240	SUPPLIES	66.52
				66.52
01 2610 610 2 002	65735 HOME DEPOT PRO, THE	550455257	SUPPLIES	78.39
				78.39
01 2610 610 1 004	65735 HOME DEPOT PRO, THE	551572811	SUPPLIES	37.65
				37.65
01 2610 610 1 004	65735 HOME DEPOT PRO, THE	551572829	SUPPLIES	43.32
				43.32
01 2610 610 2 001	65735 HOME DEPOT PRO, THE	551798655	SUPPLIES	53.24
				53.24
			Vendor Total:	2,028.39
01 2510 443 0 000	65702 HOMETOWN LEASING	JUN 20-0001	COPIER LEASE PMT JUN 20	1,775.19
				1,775.19
			Vendor Total:	1,775.19
01 2710 626 0 000	65736 HORIZON BANK	PETTYCASH	FUEL	94.57
		JUN2020		35.79
01 2320 610 0 000		PETTYCASH	SUPPLIES	3.19
		JUN2020		3.19
01 2510 531 0 000		PETTYCASH	POSTAGE	55.59
		JUN2020		55.59
			Vendor Total:	94.57
01 2710 610 0 000	65737 IDEAL PURE WATER	194815	WATER	15.70
				15.70
01 2710 610 0 000	65737 IDEAL PURE WATER	195528	WATER	9.35
				9.35
01 2710 610 0 000	65737 IDEAL PURE WATER	196945	WATER	11.00
				11.00
01 2620 740 0 000	65737 IDEAL PURE WATER	197095	WATER	11.00
				11.00
			Vendor Total:	47.05
01 2620 430 1 006	65738 INDUSTRIAL SERVICES INC	2004-3408	TRASH SVS APR 2020	43.95
				43.95
				2,474.85
01 2620 430 1 006		20043407	TRASH SVS APR 2020	782.70
01 2620 430 1 004		20043407	TRASH SVS APR 2020	256.70
01 2620 430 2 001		20043407	TRASH SVS APR 2020	815.30
01 2620 430 2 002		20043407	TRASH SVS APR 2020	587.30
01 2620 430 2 001		20043407	TRASH SVS APR 2020	32.85
				2,474.85
01 2620 430 1 006	65789 INDUSTRIAL SERVICES INC	2005-3335	TRASH SVS MAY 2020	782.70
01 2620 430 1 004		2005-3335	TRASH SVS MAY 2020	256.70
01 2620 430 2 001		2005-3335	TRASH SVS MAY 2020	815.30
01 2620 430 2 002		2005-3335	TRASH SVS MAY 2020	587.30
01 2620 430 2 001		2005-3335	TRASH SVS MAY 2020	32.85
				43.95
01 2620 430 1 006	65789 INDUSTRIAL SERVICES INC	2005-3336	TRASH SVS MAY 2020	43.95
				43.95
			Vendor Total:	5,037.60

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
65739	INTELEPEER CLOUD COMMUNICATION LLC			345.85
01 2510 382 0 000	INV-185706	SVS 4/1/20-4/30/20		345.85
			Vendor Total:	345.85
65740	INTERSTATE ALL BATTERY			106.20
01 2620 740 1 003	192470101894	BATTERIES		21.24
	7			
01 2620 740 1 004	192470101894	BATTERIES		21.24
	7			
01 2620 740 1 006	192470101894	BATTERIES		21.24
	7			
01 2620 740 2 001	192470101894	BATTERIES		21.24
	7			
01 2620 740 2 002	192470101894	BATTERIES		21.24
	7			
65740	INTERSTATE ALL BATTERY			252.00
01 2620 740 2 002	192470101896	BATTERIES		252.00
	4			
			Vendor Total:	358.20
65741	JOSTENS			21.60
01 1100 610 2 001	24469665	Diplomas for 2020		21.60
1111				
65741	JOSTENS			418.21
01 1100 610 2 001	24509848	Diplomas for 2020		418.21
1111				
65741	JOSTENS			452.97
01 1100 610 2 001	738452	Medals for graduation		452.97
1111		honors 2020		
			Vendor Total:	892.78
65742	JUST FOR KIDS THERAPY			418.75
01 6408 320 0 000	482	SVS 4/17/20-5/15/20		234.50
01 1200 320 0 000	482	SVS 4/17/20-5/15/20		184.25
1215				
			Vendor Total:	418.75
65743	KELVIN NESBIT			94.40
01 1100 610 2 002	307453	Nose Hook Propeller, 6		54.60
1170		in.dia		
01 1100 610 2 002	307453	Rubberband, 1/8" wide x 50		39.80
1170		ft. long		
			Vendor Total:	94.40
65744	KSB SCHOOL LAW			4,316.25
01 2330 317 0 000	7994	SVS 3/21/20-4/27/20		4,316.25
			Vendor Total:	4,316.25
65703	KUBOTA LEASING			575.57
01 2620 732 0 000	JUN 20-0001	UTV LEASE PMT JUN 20		575.57
			Vendor Total:	575.57
65790	KYLA BLUM			6,796.42
01 1200 320 0 000	4/21/20-	SVS 4/21/20-5/20/20		6,776.00
1215	5/20/20			
01 1200 334 0 000	4/21/20-	SVS 4/21/20-5/20/20		20.42
1215	5/20/20			
			Vendor Total:	6,796.42
65745	LAUREN ARBUCKLE			96.40
01 3540 610 1 003	REIMB	END OF YR KIDS GIFTS		96.40
	5/20/20			
			Vendor Total:	96.40
65746	LINCOLN ELECTRIC SYSTEM			1,892.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 622 2 001	023814703-0520	SVS 4/1/20-4/30/20		1,892.50
65746 LINCOLN	ELECTRIC SYSTEM		5,108.20	
01 2610 622 2 002	023832404-0520	SVS 4/1/20-4/30/20		5,108.20
65746 LINCOLN	ELECTRIC SYSTEM		2,181.32	
01 2610 622 2 002	023832504-0520	SVS 4/1/20-4/30/20		2,181.32
65746 LINCOLN	ELECTRIC SYSTEM		12,048.17	
01 2610 622 2 001	942809903-0520	SVS 4/1/20-4/30/20		12,048.17
65746 LINCOLN	ELECTRIC SYSTEM		26.20	
01 2610 622 1 006	944800203-0520	SVS 4/22/20-5/19/20		26.20
65746 LINCOLN	ELECTRIC SYSTEM		1,864.51	
01 2610 622 1 006	944800303-0520	SVS 4/1/20-4/30/20		1,864.51
65746 LINCOLN	ELECTRIC SYSTEM		198.60	
01 2610 622 1 006	944800403-0520	SVS 4/22/20-5/19/20		198.60
65746 LINCOLN	ELECTRIC SYSTEM		44.50	
01 2610 622 1 006	944800503-0520	SVS 4/22/20-5/19/20		44.50
65746 LINCOLN	ELECTRIC SYSTEM		29.84	
01 2610 622 1 006	944800603-0520	SVS 4/22/20-5/19/20		29.84
65746 LINCOLN	ELECTRIC SYSTEM		1,955.19	
01 2610 622 1 006	944800703-0520	SVS 4/1/20-4/30/20		1,955.19
65746 LINCOLN	ELECTRIC SYSTEM		64.07	
01 2610 622 1 006	944800803-0520	SVS 4/22/20-5/19/20		64.07
65746 LINCOLN	ELECTRIC SYSTEM		104.31	
01 2610 622 0 000	944800903-0520	SVS 4/22/20-5/19/20		104.31
65746 LINCOLN	ELECTRIC SYSTEM		80.13	
01 2610 622 0 000	944801003-0520	SVS 4/22/20-5/19/20		80.13
65746 LINCOLN	ELECTRIC SYSTEM		2,294.18	
01 2610 622 1 004	944801103-0520	SVS 4/1/20-4/30/20		2,294.18
			Vendor Total:	27,891.72
65747 LINCOLN	JOURNAL STAR		46.65	
01 2310 540 0 000	912871-1	ADV		46.65
65747 LINCOLN	JOURNAL STAR		760.00	
01 2310 540 0 000	913674-1	ADV		760.00
			Vendor Total:	806.65
65748 LINCOLN	TRUCK CENTER		192.22	
01 2710 430 0 000	602541B	PARTS		192.22
65748 LINCOLN	TRUCK CENTER		6.94	
01 2710 430 0 000	602613B	PARTS		6.94
65748 LINCOLN	TRUCK CENTER		1,521.58	
01 2710 430 0 000	944811	MISSFIRE, BUS 2		1,521.58
65748 LINCOLN	TRUCK CENTER		649.79	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2710 430 0 000	946292	INJECTOR BUS 2	649.79
	65748 LINCOLN TRUCK CENTER		(519.22)
01 2710 430 0 000	947222	CREDIT BUS 2	(519.22)
	65704 MADISON NATIONAL LIFE INSURANCE CO INC		408.06
01 6408 281 2 000	LIFE- JUN - LIFE INSURANCE 0002		2.62
01 1100 211 1 003	LIFE- JUN - LIFE INSURANCE 1100 0002		4.80
01 1100 211 1 004	LIFE- JUN - LIFE INSURANCE 1100 0002		14.40
01 1100 211 1 003	LIFE- JUN - LIFE INSURANCE 1101 0002		4.80
01 1100 211 1 004	LIFE- JUN - LIFE INSURANCE 1101 0002		12.00
01 1100 211 1 003	LIFE- JUN - LIFE INSURANCE 1102 0002		4.80
01 1100 211 1 004	LIFE- JUN - LIFE INSURANCE 1102 0002		12.00
01 3540 211 1 003	LIFE- JUN - LIFE INSURANCE 0002		2.40
01 3535 211 0 000	LIFE- JUN - LIFE INSURANCE 0002		0.60
01 6200 211 1 003	LIFE- JUN - LIFE INSURANCE 0002		2.40
01 6200 211 1 004	LIFE- JUN - LIFE INSURANCE 0002		2.40
01 6310 211 1 006	LIFE- JUN - LIFE INSURANCE 0002		1.34
01 6408 281 1 000	LIFE- JUN - LIFE INSURANCE 0002		4.34
01 2410 211 1 004	LIFE- JUN - LIFE INSURANCE 0002		3.00
01 2410 211 1 006	LIFE- JUN - LIFE INSURANCE 0002		3.00
01 2410 211 2 001	LIFE- JUN - LIFE INSURANCE 0002		7.50
01 2410 211 2 002	LIFE- JUN - LIFE INSURANCE 0002		6.00
01 2710 216 0 000	LIFE- JUN - LIFE INSURANCE 0002		0.75
01 2712 216 0 000	LIFE- JUN - LIFE INSURANCE 0002		0.75
01 2220 211 2 001	LIFE- JUN - LIFE INSURANCE 0002		2.40
01 2220 211 2 002	LIFE- JUN - LIFE INSURANCE 0002		1.99
01 2230 211 0 000	LIFE- JUN - LIFE INSURANCE 0002		3.00
01 2320 215 0 000	LIFE- JUN - LIFE INSURANCE 0002		6.00
01 2320 216 0 000	LIFE- JUN - LIFE INSURANCE 0002		3.00
01 2410 211 1 003	LIFE- JUN - LIFE INSURANCE 0002		3.00
01 2151 211 1 006	LIFE- JUN - LIFE INSURANCE 0002		1.20
01 2190 211 2 001	LIFE- JUN - LIFE INSURANCE 0002		1.50
01 2212 211 0 000	LIFE- JUN - LIFE INSURANCE 0002		3.00

Vendor Total: 1,851.31

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2220 211 1 003	LIFE- JUN - LIFE INSURANCE 0002	1.92
01 2220 211 1 004	LIFE- JUN - LIFE INSURANCE 0002	1.44
01 2220 211 1 006	LIFE- JUN - LIFE INSURANCE 0002	1.44
01 2141 211 1 004	LIFE- JUN - LIFE INSURANCE 0002	0.48
01 2141 211 1 006	LIFE- JUN - LIFE INSURANCE 0002	0.48
01 2141 211 2 001	LIFE- JUN - LIFE INSURANCE 0002	0.48
01 2141 211 2 002	LIFE- JUN - LIFE INSURANCE 0002	0.48
01 2151 211 1 003	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 2151 211 1 004	LIFE- JUN - LIFE INSURANCE 0002	1.20
01 2120 211 1 003	LIFE- JUN - LIFE INSURANCE 0002	1.20
01 2120 211 1 004	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 2120 211 1 006	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 2120 211 2 001	LIFE- JUN - LIFE INSURANCE 0002	3.60
01 2120 211 2 002	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 2141 211 1 003	LIFE- JUN - LIFE INSURANCE 0002	0.48
01 1200 211 2 002 1221	LIFE- JUN - LIFE INSURANCE 0002	9.60
01 1200 211 1 004 1222	LIFE- JUN - LIFE INSURANCE 0002	1.20
01 1200 211 2 001 1222	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1200 211 2 002 1222	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1200 211 1 003 1223	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1200 211 2 001 1225	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1200 211 2 001 1212	LIFE- JUN - LIFE INSURANCE 0002	1.20
01 1200 211 0 000 1214	LIFE- JUN - LIFE INSURANCE 0002	3.00
01 1200 211 1 003 1221	LIFE- JUN - LIFE INSURANCE 0002	7.20
01 1200 211 1 004 1221	LIFE- JUN - LIFE INSURANCE 0002	3.60
01 1200 211 1 006 1221	LIFE- JUN - LIFE INSURANCE 0002	7.20
01 1200 211 2 001 1221	LIFE- JUN - LIFE INSURANCE 0002	10.97
01 1100 211 2 001 1193	LIFE- JUN - LIFE INSURANCE 0002	0.79
01 1100 211 2 002 1193	LIFE- JUN - LIFE INSURANCE 0002	2.02
01 1100 211 1 003 1194	LIFE- JUN - LIFE INSURANCE 0002	0.12
01 1100 211 1 006 1194	LIFE- JUN - LIFE INSURANCE 0002	0.70

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1194	LIFE- JUN - LIFE INSURANCE 0002	1.58
01 1100 211 2 002 1194	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1100 211 1 006 1190	LIFE- JUN - LIFE INSURANCE 0002	0.79
01 1100 211 2 001 1190	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1100 211 2 002 1190	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1100 211 1 003 1193	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1193	LIFE- JUN - LIFE INSURANCE 0002	1.80
01 1100 211 1 006 1193	LIFE- JUN - LIFE INSURANCE 0002	1.80
01 1100 211 2 001 1174	LIFE- JUN - LIFE INSURANCE 0002	2.64
01 1100 211 2 002 1174	LIFE- JUN - LIFE INSURANCE 0002	2.02
01 1100 211 2 001 1176	LIFE- JUN - LIFE INSURANCE 0002	4.39
01 1100 211 2 002 1176	LIFE- JUN - LIFE INSURANCE 0002	2.81
01 1100 211 1 003 1190	LIFE- JUN - LIFE INSURANCE 0002	0.82
01 1100 211 1 004 1190	LIFE- JUN - LIFE INSURANCE 0002	0.79
01 1100 211 2 002 1168	LIFE- JUN - LIFE INSURANCE 0002	4.80
01 1100 211 2 001 1169	LIFE- JUN - LIFE INSURANCE 0002	1.63
01 1100 211 2 002 1169	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1100 211 2 001 1170	LIFE- JUN - LIFE INSURANCE 0002	3.17
01 1100 211 2 002 1170	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1100 211 2 001 1172	LIFE- JUN - LIFE INSURANCE 0002	0.82
01 1160 211 1 003	LIFE- JUN - LIFE INSURANCE 0002	6.00
01 1160 211 1 006	LIFE- JUN - LIFE INSURANCE 0002	1.20
01 1100 211 1 003 1168	LIFE- JUN - LIFE INSURANCE 0002	2.40
01 1100 211 1 004 1168	LIFE- JUN - LIFE INSURANCE 0002	1.80
01 1100 211 1 006 1168	LIFE- JUN - LIFE INSURANCE 0002	1.80
01 1100 211 2 001 1168	LIFE- JUN - LIFE INSURANCE 0002	3.98
01 1100 211 2 001 1124	LIFE- JUN - LIFE INSURANCE 0002	7.61
01 1100 211 2 001 1130	LIFE- JUN - LIFE INSURANCE 0002	10.01
01 1100 211 2 001 1140	LIFE- JUN - LIFE INSURANCE 0002	11.40
01 1150 211 1 006	LIFE- JUN - LIFE INSURANCE 0002	1.20
01 1100 211 2 001 1153	LIFE- JUN - LIFE INSURANCE 0002	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 1100 211 2 001 1155	LIFE- JUN - 0002	LIFE INSURANCE 2.40
01 1100 211 2 002 1106	LIFE- JUN - 0002	LIFE INSURANCE 15.98
01 1100 211 2 002 1107	LIFE- JUN - 0002	LIFE INSURANCE 13.58
01 1100 211 2 002 1108	LIFE- JUN - 0002	LIFE INSURANCE 13.99
01 1100 211 2 001 1110	LIFE- JUN - 0002	LIFE INSURANCE 12.79
01 1100 211 2 001 1114	LIFE- JUN - 0002	LIFE INSURANCE 1.20
01 1100 211 2 002 1116	LIFE- JUN - 0002	LIFE INSURANCE 0.41
01 1100 211 1 003 1103	LIFE- JUN - 0002	LIFE INSURANCE 7.20
01 1100 211 1 006 1103	LIFE- JUN - 0002	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- JUN - 0002	LIFE INSURANCE 2.40
01 1100 211 1 006 1104	LIFE- JUN - 0002	LIFE INSURANCE 8.26
01 1100 211 1 003 1105	LIFE- JUN - 0002	LIFE INSURANCE 4.80
01 1100 211 1 006 1105	LIFE- JUN - 0002	LIFE INSURANCE 14.40
65704	MADISON NATIONAL LIFE INSURANCE CO INC	2,652.44
01 6408 211 1 000	LTD- JUN 2- 0001	LTD INSURANCE 30.95
01 6408 211 2 000	LTD- JUN 2- 0001	LTD INSURANCE 15.45
01 2712 216 0 000	LTD- JUN 2- 0001	LTD INSURANCE 7.32
01 3540 211 1 003	LTD- JUN 2- 0001	LTD INSURANCE 12.49
01 3535 211 0 000	LTD- JUN 2- 0001	LTD INSURANCE 4.59
01 6200 211 1 003	LTD- JUN 2- 0001	LTD INSURANCE 10.49
01 6200 211 1 004	LTD- JUN 2- 0001	LTD INSURANCE 15.87
01 6310 211 1 006	LTD- JUN 2- 0001	LTD INSURANCE 8.74
01 2410 211 1 003	LTD- JUN 2- 0001	LTD INSURANCE 23.13
01 2410 211 1 004	LTD- JUN 2- 0001	LTD INSURANCE 23.44
01 2410 211 1 006	LTD- JUN 2- 0001	LTD INSURANCE 24.59
01 2410 211 2 001	LTD- JUN 2- 0001	LTD INSURANCE 59.07
01 2410 211 2 002	LTD- JUN 2- 0001	LTD INSURANCE 48.19
01 2710 216 0 000	LTD- JUN 2- 0001	LTD INSURANCE 7.32
01 2220 211 1 006	LTD- JUN 2- 0001	LTD INSURANCE 7.64
01 2220 211 2 001	LTD- JUN 2- 0001	LTD INSURANCE 16.77
01 2220 211 2 002	LTD- JUN 2- 0001	LTD INSURANCE 14.43

BOARD REPORT FOR PERIOD ENDING JUNE 1, 2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2230 211 0 000	LTD- JUN 2- 0001	LTD INSURANCE	21.88
01 2320 215 0 000	LTD- JUN 2- 0001	LTD INSURANCE	41.25
01 2320 216 0 000	LTD- JUN 2- 0001	LTD INSURANCE	27.42
01 2151 211 1 004	LTD- JUN 2- 0001	LTD INSURANCE	7.57
01 2151 211 1 006	LTD- JUN 2- 0001	LTD INSURANCE	7.57
01 2190 211 2 001	LTD- JUN 2- 0001	LTD INSURANCE	11.57
01 2212 211 0 000	LTD- JUN 2- 0001	LTD INSURANCE	28.00
01 2220 211 1 003	LTD- JUN 2- 0001	LTD INSURANCE	11.15
01 2220 211 1 004	LTD- JUN 2- 0001	LTD INSURANCE	9.08
01 2141 211 1 003	LTD- JUN 2- 0001	LTD INSURANCE	3.61
01 2141 211 1 004	LTD- JUN 2- 0001	LTD INSURANCE	3.61
01 2141 211 1 006	LTD- JUN 2- 0001	LTD INSURANCE	3.61
01 2141 211 2 001	LTD- JUN 2- 0001	LTD INSURANCE	3.61
01 2141 211 2 002	LTD- JUN 2- 0001	LTD INSURANCE	3.61
01 2151 211 1 003	LTD- JUN 2- 0001	LTD INSURANCE	17.51
01 1200 211 2 001 1225	LTD- JUN 2- 0001	LTD INSURANCE	15.21
01 2120 211 1 003	LTD- JUN 2- 0001	LTD INSURANCE	8.75
01 2120 211 1 004	LTD- JUN 2- 0001	LTD INSURANCE	15.50
01 2120 211 1 006	LTD- JUN 2- 0001	LTD INSURANCE	17.73
01 2120 211 2 001	LTD- JUN 2- 0001	LTD INSURANCE	29.06
01 2120 211 2 002	LTD- JUN 2- 0001	LTD INSURANCE	18.26
01 1200 211 2 001 1221	LTD- JUN 2- 0001	LTD INSURANCE	68.96
01 1200 211 2 002 1221	LTD- JUN 2- 0001	LTD INSURANCE	62.92
01 1200 211 1 004 1222	LTD- JUN 2- 0001	LTD INSURANCE	8.29
01 1200 211 2 001 1222	LTD- JUN 2- 0001	LTD INSURANCE	17.98
01 1200 211 2 002 1222	LTD- JUN 2- 0001	LTD INSURANCE	16.15
01 1200 211 1 003 1223	LTD- JUN 2- 0001	LTD INSURANCE	16.69
01 1100 211 2 002 1194	LTD- JUN 2- 0001	LTD INSURANCE	18.28
01 1200 211 2 001 1212	LTD- JUN 2- 0001	LTD INSURANCE	10.02
01 1200 211 0 000 1214	LTD- JUN 2- 0001	LTD INSURANCE	25.46
01 1200 211 1 003 1221	LTD- JUN 2- 0001	LTD INSURANCE	43.50

BOARD REPORT FOR PERIOD ENDING JUNE 1, 2020

<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 211 1 004 1221	LTD- JUN 2- 0001	LTD INSURANCE	23.79
01 1200 211 1 006 1221	LTD- JUN 2- 0001	LTD INSURANCE	46.84
01 1100 211 1 006 1193	LTD- JUN 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1193	LTD- JUN 2- 0001	LTD INSURANCE	5.35
01 1100 211 2 002 1193	LTD- JUN 2- 0001	LTD INSURANCE	13.00
01 1100 211 1 003 1194	LTD- JUN 2- 0001	LTD INSURANCE	0.88
01 1100 211 1 006 1194	LTD- JUN 2- 0001	LTD INSURANCE	5.69
01 1100 211 2 001 1194	LTD- JUN 2- 0001	LTD INSURANCE	14.00
01 1100 211 1 004 1190	LTD- JUN 2- 0001	LTD INSURANCE	4.48
01 1100 211 1 006 1190	LTD- JUN 2- 0001	LTD INSURANCE	4.48
01 1100 211 2 001 1190	LTD- JUN 2- 0001	LTD INSURANCE	10.58
01 1100 211 2 002 1190	LTD- JUN 2- 0001	LTD INSURANCE	15.39
01 1100 211 1 003 1193	LTD- JUN 2- 0001	LTD INSURANCE	11.85
01 1100 211 1 004 1193	LTD- JUN 2- 0001	LTD INSURANCE	9.48
01 1100 211 2 001 1172	LTD- JUN 2- 0001	LTD INSURANCE	6.27
01 1100 211 2 001 1174	LTD- JUN 2- 0001	LTD INSURANCE	17.10
01 1100 211 2 002 1174	LTD- JUN 2- 0001	LTD INSURANCE	13.62
01 1100 211 2 001 1176	LTD- JUN 2- 0001	LTD INSURANCE	29.56
01 1100 211 2 002 1176	LTD- JUN 2- 0001	LTD INSURANCE	17.09
01 1100 211 1 003 1190	LTD- JUN 2- 0001	LTD INSURANCE	4.62
01 1100 211 2 001 1168	LTD- JUN 2- 0001	LTD INSURANCE	33.32
01 1100 211 2 002 1168	LTD- JUN 2- 0001	LTD INSURANCE	25.92
01 1100 211 2 001 1169	LTD- JUN 2- 0001	LTD INSURANCE	12.28
01 1100 211 2 002 1169	LTD- JUN 2- 0001	LTD INSURANCE	13.46
01 1100 211 2 001 1170	LTD- JUN 2- 0001	LTD INSURANCE	23.32
01 1100 211 2 002 1170	LTD- JUN 2- 0001	LTD INSURANCE	15.83
01 1100 211 2 001 1155	LTD- JUN 2- 0001	LTD INSURANCE	18.62
01 1160 211 1 003	LTD- JUN 2- 0001	LTD INSURANCE	39.40
01 1160 211 1 006	LTD- JUN 2- 0001	LTD INSURANCE	8.75
01 1100 211 1 003 1168	LTD- JUN 2- 0001	LTD INSURANCE	10.49
01 1100 211 1 004 1168	LTD- JUN 2- 0001	LTD INSURANCE	11.17

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 006 1168	LTD- JUN 2- 0001	LTD INSURANCE		11.17
01 1100 211 2 002 1116	LTD- JUN 2- 0001	LTD INSURANCE		2.62
01 1100 211 2 001 1124	LTD- JUN 2- 0001	LTD INSURANCE		45.72
01 1100 211 2 001 1130	LTD- JUN 2- 0001	LTD INSURANCE		67.30
01 1100 211 2 001 1140	LTD- JUN 2- 0001	LTD INSURANCE		80.89
01 1150 211 1 006	LTD- JUN 2- 0001	LTD INSURANCE		8.75
01 1100 211 2 001 1153	LTD- JUN 2- 0001	LTD INSURANCE		71.29
01 1100 211 1 006 1105	LTD- JUN 2- 0001	LTD INSURANCE		94.51
01 1100 211 2 002 1106	LTD- JUN 2- 0001	LTD INSURANCE		104.28
01 1100 211 2 002 1107	LTD- JUN 2- 0001	LTD INSURANCE		84.48
01 1100 211 2 002 1108	LTD- JUN 2- 0001	LTD INSURANCE		97.00
01 1100 211 2 001 1110	LTD- JUN 2- 0001	LTD INSURANCE		82.88
01 1100 211 2 001 1114	LTD- JUN 2- 0001	LTD INSURANCE		7.57
01 1100 211 1 004 1102	LTD- JUN 2- 0001	LTD INSURANCE		65.44
01 1100 211 1 003 1103	LTD- JUN 2- 0001	LTD INSURANCE		42.49
01 1100 211 1 006 1103	LTD- JUN 2- 0001	LTD INSURANCE		64.83
01 1100 211 1 003 1104	LTD- JUN 2- 0001	LTD INSURANCE		17.68
01 1100 211 1 006 1104	LTD- JUN 2- 0001	LTD INSURANCE		49.82
01 1100 211 1 003 1105	LTD- JUN 2- 0001	LTD INSURANCE		29.36
01 1100 211 1 003 1100	LTD- JUN 2- 0001	LTD INSURANCE		27.45
01 1100 211 1 004 1100	LTD- JUN 2- 0001	LTD INSURANCE		75.89
01 1100 211 1 003 1101	LTD- JUN 2- 0001	LTD INSURANCE		26.97
01 1100 211 1 004 1101	LTD- JUN 2- 0001	LTD INSURANCE		70.58
01 1100 211 1 003 1102	LTD- JUN 2- 0001	LTD INSURANCE		23.07
			Vendor Total:	3,060.50
65749	MATHESON-LINWELD		55.79	
01 2620 740 0 000	51613799	CYLINDER RENTAL	4/1/20-4/30/20	55.79
65749	MATHESON-LINWELD		98.45	
01 2710 610 0 000	51613800	CYLINDER RENTAL	4/1/20-4/30/20	98.45
			Vendor Total:	154.24
65750	MENARDS LINCOLN-NORTH		49.97	
01 2620 740 0 000	71386	SAW BLADE		49.97
			Vendor Total:	49.97
65751	METAL DOORS & HARDWARE COMPANY		1,711.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 430 2 001	68642	MDH INSTALLATION		1,711.00
			Vendor Total:	1,711.00
65752 NASCO			152.90	
01 1100 610 2 001	830916	9x12 double side dry-erase kit		137.95
1140				
01 1100 610 2 001	830916	S/H		14.95
1140				
			Vendor Total:	152.90
65753 NASP			62.50	
01 2141 320 1 003	CPD - COBELENS 2020	ONLINE PROFESSIONAL DEVELOPMENT		12.50
01 2141 320 1 004	CPD - COBELENS 2020	ONLINE PROFESSIONAL DEVELOPMENT		12.50
01 2141 320 1 006	CPD - COBELENS 2020	ONLINE PROFESSIONAL DEVELOPMENT		12.50
01 2141 320 2 001	CPD - COBELENS 2020	ONLINE PROFESSIONAL DEVELOPMENT		12.50
01 2141 320 2 002	CPD - COBELENS 2020	ONLINE PROFESSIONAL DEVELOPMENT		12.50
			Vendor Total:	62.50
65791 NCECBVI			4,444.44	
01 1200 569 0 000	T-437	SVS MAY 2020		4,444.44
1201				
			Vendor Total:	4,444.44
65754 NCS PEARSON ASSESMENTS			30.80	
01 1100 610 2 001	9316147	Test Prep Workbook for AP Biology 7e		14.97
1153				
01 1100 610 2 001	9316147	SHIPPING & HANDLING		15.83
1153				
			Vendor Total:	30.80
65755 NCSA			75.00	
01 1200 320 0 000	63643	2020 NASES SPRING CONF - MCMILLAN		75.00
1214				
65755 NCSA			585.00	
01 2410 320 2 002	RICENBAW 20-21	Membership Renewal for Ross Ricenbaw NS		585.00
65755 NCSA			335.00	
01 2410 320 2 002	SCHERE 20-21	Membership Renewal For George Schere NSA		335.00
65755 NCSA			805.00	
01 2320 810 0 000	WORRELL 20-21	20-21 MEMBERSHIP WORRELL		805.00
			Vendor Total:	1,800.00
65760 O'REILLY AUTOMOTIVE STORES INC			133.46	
01 2630 430 2 001	5824-161605	BATTERY FOR FOOTBALL GATOR		133.46
65760 O'REILLY AUTOMOTIVE STORES INC			62.68	
01 2712 430 0 000	5824-162268	O2 SENSOR SUB 4		62.68
			Vendor Total:	196.14
65756 OFFICE DEPOT			59.87	
01 2320 610 0 000	481779221099	PACKING TAPE		14.99
01 2320 610 0 000	481779221099	PENS		13.43
01 2320 610 0 000	481779221099	6X9 ENVELOPES		4.91

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2320 610 0 000	481779221099	PARCHMENT PAPER - ACTIVITIES		19.55
01 2320 610 0 000	481779221099	PENS		6.99
	65756 OFFICE DEPOT		30.00	
01 1100 610 2 001	485552453001	10x 13 manilla envelopes 100pk		16.48
01 1100 610 2 001	485552453001	9x12 manilla envelope 100pk		13.52
	65756 OFFICE DEPOT		10.39	
01 1100 610 2 001	485555927001	Bubble Wrap		10.39
	65757 OMAHA PUBLIC POWER DISTRICT		3,798.45	
01 2610 622 1 003	8764000061-0520	SVS 3/23/20-4/22/20		3,798.45
	65792 OMAHA PUBLIC POWER DISTRICT		4,100.18	
01 2610 622 1 003	8764000061-0620	SVS 4/22/20-5/20/20		4,100.18
	65758 OMAHA WORLD HERALD		290.00	
01 2310 540 0 000	I0000131732-0330	ADV		290.00
	65758 OMAHA WORLD HERALD		1,095.00	
01 2310 540 0 000	I0000134115-0413	ADV		1,095.00
	65758 OMAHA WORLD HERALD		1,095.00	
01 2310 540 0 000	I0000136523-0427	ADV		1,095.00
	65759 ONE CALL CONCEPTS INC		3.85	
01 2230 340 0 000	40534	LOCATES APRIL 2020		3.85
	65761 ORKIN PEST CONTROL		223.85	
01 2620 430 2 001	197525933	PEST CONTROL SVS 5/14/20		223.85
	65762 POMP'S TIRE SERVICE INC		(740.00)	
01 2710 430 0 000	1430014251	CASINGS		(740.00)
	65762 POMP'S TIRE SERVICE INC		656.08	
01 2710 430 0 000	1430021194	TIRES VAN 17		656.08
	65762 POMP'S TIRE SERVICE INC		353.04	
01 2710 430 0 000	1430021303	TIRES VAN 20		353.04
	65762 POMP'S TIRE SERVICE INC		90.00	
01 2712 430 0 000	1430021415	ALIGNMENT SUB 5		90.00
	65762 POMP'S TIRE SERVICE INC		89.95	
01 2712 430 0 000	1430022059	ALIGNMENT CAR 35		89.95
	65763 PRESTO X COMPANY		49.00	
01 2620 430 1 003	6835170	PEST CONTROL SVS 5/19/20		49.00
	65764 REAMS		10.50	
01 2630 430 1 006	S1485055.001	SPRINKLER REPAIR		10.50
	65764 REAMS		617.54	
01 2630 430 2 001	S1485848.001	SPRINKLER REPAIR		308.77

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 430 2 002	S1485848.001	SPRINKLER REPAIR		308.77
			Vendor Total:	628.04
65765 RECYCLING ENTERPRISES OF NE, INC.			365.00	
01 2620 430 1 004	20A2428	RECYCLING SVS JUNE 2020		65.00
01 2620 430 1 006	20A2428	RECYCLING SVS JUNE 2020		65.00
01 2620 430 2 002	20A2428	RECYCLING SVS JUNE 2020		65.00
01 2620 430 2 001	20A2428	RECYCLING SVS JUNE 2020		85.00
01 2620 430 1 003	20A2428	RECYCLING SVS JUNE 2020		85.00
			Vendor Total:	365.00
65766 RUSS'S MARKET EXPRESS			12.00	
01 2320 610 0 000	3418	SUPPLIES		12.00
			Vendor Total:	12.00
65767 SARA RENKEN			83.22	
01 2410 333 1 003	8/12/19-3/18/20	MILEAGE 8/12/19-3/18/20		83.22
			Vendor Total:	83.22
65768 SCHOOL DISTRICT #145-IMPREST			25.00	
01 2410 810 1 004	CNSNA 5/5/20	Annual Nurses Membership Dues		25.00
65768 SCHOOL DISTRICT #145-IMPREST			100.00	
01 2213 330 1 004	NSNA 5/1/20	Annual Nurses Conference Webinar		100.00
			Vendor Total:	125.00
65769 SEESAW LEARNING INC			3,917.12	
01 2212 640 0 000	2020-26403	K-3 SeeSAW Accounts		3,917.12
			Vendor Total:	3,917.12
65770 SIEMENS INDUSTRY, INC.			155.20	
01 2630 430 2 001	5445973615	IRRIGATION PUMP HOUSE CONNECTION		155.20
65770 SIEMENS INDUSTRY, INC.			1,336.60	
01 2630 430 2 001	5445988584	SERVER ISSUES		1,336.60
			Vendor Total:	1,491.80
65771 SITEONE LANDSCAPE SUPPLY LLC			19.32	
01 2630 430 1 003	99009237-001	PARTS		3.86
01 2630 430 1 004	99009237-001	PARTS		3.86
01 2630 430 1 006	99009237-001	PARTS		3.86
01 2630 430 2 001	99009237-001	PARTS		3.87
01 2630 430 2 002	99009237-001	PARTS		3.87
			Vendor Total:	19.32
65772 SMALL ENGINE SPECIALISTS INC			433.16	
01 2630 430 1 003	334212	PARTS		86.64
01 2630 430 1 004	334212	PARTS		86.63
01 2630 430 1 006	334212	PARTS		86.63
01 2630 430 2 001	334212	PARTS		86.63
01 2630 430 2 002	334212	PARTS		86.63
			Vendor Total:	433.16
65773 STATE OF NE DEPT OF LABOR UNEMPLOYMENT INSURANCE			358.64	
01 2510 261 0 000	0160496002-0620	UNEMPL BUNCH		358.64
			Vendor Total:	358.64
65793 STEPHANIE JONES			74.75	
01 2161 333 1 003	1/21/20-3/10/20	MILEAGE 1/21/20-3/10/20		25.88

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
01 2161 333 1 004	1/21/20-3/10/20	MILEAGE 1/21/20-3/10/20		24.73	
01 2161 333 1 006	1/21/20-3/10/20	MILEAGE 1/21/20-3/10/20		9.49	
01 2161 333 2 001	1/21/20-3/10/20	MILEAGE 1/21/20-3/10/20		14.65	
				Vendor Total:	74.75
65774	TJ CABLE & UNDERGROUND SVS, LLC		150.00		
01 2630 430 2 001	TJ2020-0886	HS SOFTBALL FIELD LOCATES		150.00	
65774	TJ CABLE & UNDERGROUND SVS, LLC		250.00		
01 2230 340 0 000	TJ2020-0990	APRIL 2020 LOCATES		250.00	
				Vendor Total:	400.00
65775	TRACTOR SUPPLY COMPANY		39.14		
01 2620 740 2 001	100111054	SUPPLIES		39.14	
65775	TRACTOR SUPPLY COMPANY		46.90		
01 2630 430 1 003	100111152	SUPPLIES		9.38	
01 2630 430 1 004	100111152	SUPPLIES		9.38	
01 2630 430 1 006	100111152	SUPPLIES		9.38	
01 2630 430 2 001	100111152	SUPPLIES		9.38	
01 2630 430 2 002	100111152	SUPPLIES		9.38	
65775	TRACTOR SUPPLY COMPANY		25.28		
01 2630 430 2 001	100111937	SUPPLIES		25.28	
65775	TRACTOR SUPPLY COMPANY		4.49		
01 2620 740 0 000	100113378	SUPPLIES		4.49	
65775	TRACTOR SUPPLY COMPANY		7.28		
01 2620 740 0 000	200040977	SUPPLIES		7.28	
65775	TRACTOR SUPPLY COMPANY		44.99		
01 2710 430 0 000	200041450	SUPPLIES		44.99	
65775	TRACTOR SUPPLY COMPANY		8.49		
01 2630 430 2 001	200041616	SUPPLIES		8.49	
				Vendor Total:	176.57
65776	TRANE COMPANY		8,131.50		
01 2620 430 1 003	310814619	CONTRACT 5/1/20-5/31/20		1,626.30	
01 2620 430 1 004	310814619	CONTRACT 5/1/20-5/31/20		1,626.30	
01 2620 430 1 006	310814619	CONTRACT 5/1/20-5/31/20		1,626.30	
01 2620 430 2 001	310814619	CONTRACT 5/1/20-5/31/20		1,626.30	
01 2620 430 2 002	310814619	CONTRACT 5/1/20-5/31/20		1,626.30	
65776	TRANE COMPANY		530.98		
01 2620 430 2 001	310840438	THERMOMETER INSTALL		530.98	
				Vendor Total:	8,662.48
65777	UNITE PRIVATE NETWORKS LLC		1,108.00		
01 1100 735 2 001	SI-20-006954	ETHERNET 5/1/20-5/31/20		554.00	
1111					
01 1100 735 1 003	SI-20-006954	ETHERNET 5/1/20-5/31/20		554.00	
1111					
				Vendor Total:	1,108.00
65705	USPS TMS #246043		1,500.00		
01 2510 531 0 000	TMS#246043-0086	POSTAGE JUN 20		1,500.00	
				Vendor Total:	1,500.00
65778	VILLAGE OF EAGLE		144.45		
01 2610 410 1 003	0990011385-0520	SVS 4/13/20-5/8/20		144.45	

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			
	65779 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	115.64			Vendor Total: 144.45
01 2310 540 0 000	I0000134584- ADV 0416			115.64	
	65780 WATERLINK INC	324.83			Vendor Total: 115.64
01 2620 430 1 003	27778	MONTHLY WATER TREATMENT SVS		81.20	
01 2620 430 1 004	27778	MONTHLY WATER TREATMENT SVS		81.21	
01 2620 430 2 001	27778	MONTHLY WATER TREATMENT SVS		81.21	
01 2620 430 2 002	27778	MONTHLY WATER TREATMENT SVS		81.21	
					Vendor Total: 324.83
	65781 WAVERLY PLUMBING & WELL CO	206.95			
01 2620 430 1 003	2020-374	HALLWAY LEAK REPAIR		206.95	
					Vendor Total: 206.95
	65782 WEVIDEO INC	5,950.00			
01 2212 640 0 000	10458	District Video Subscription		5,950.00	
					Vendor Total: 5,950.00
	65783 WINDSTREAM	114.13			
01 2510 382 0 000	091879297- 0520	SVS 4/25/20-5/24/20		114.13	
	65783 WINDSTREAM	633.68			
01 2510 382 0 000	091881971- 0520	SVS 5/13/20-6/12/20		633.68	
	65783 WINDSTREAM	16.35			
01 2510 382 0 000	091973169- 0520	SVS 4/25/20-5/24/20		16.35	
	65783 WINDSTREAM	40.19			
01 2510 382 0 000	091973299- 0520	SVS 4/25/20-5/24/20		40.19	
	65783 WINDSTREAM	40.19			
01 2510 382 0 000	091973300- 0520	SVS 4/25/20-5/24/20		40.19	
	65783 WINDSTREAM	34.72			
01 2510 382 0 000	091973420- 0520	SVS 4/28/20-5/27/20		34.72	
	65783 WINDSTREAM	34.52			
01 2510 382 0 000	091973457- 0520	SVS 4/28/20-5/27/20		34.52	
	65783 WINDSTREAM	34.52			
01 2510 382 0 000	091973458- 0520	SVS 4/28/20-5/27/20		34.52	
	65783 WINDSTREAM	34.13			
01 2510 382 0 000	091973782- 0520	SVS 4/28/20-5/27/20		34.13	
	65783 WINDSTREAM	34.00			
01 2510 382 0 000	091973799- 0520	SVS 4/28/20-5/27/20		34.00	
	65783 WINDSTREAM	34.00			
01 2510 382 0 000	091973800- 0520	SVS 4/28/20-5/27/20		34.00	
	65783 WINDSTREAM	16.35			
01 2510 382 0 000	091974051- 0520	SVS 5/1/20-5/31/20		16.35	
	65783 WINDSTREAM	34.52			

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
01 2510 382 0 000	091974063-0520	SVS 5/1/20-5/31/20			34.52
	65783 WINDSTREAM		34.52		
01 2510 382 0 000	091974286-0520	SVS 5/1/20-5/31/20			34.52
	65783 WINDSTREAM		57.29		
01 2510 382 0 000	091975177-0520	SVS 5/7/20-6/6/20			57.29
	65784 WOLFE HARDWARE		8.19		
01 2620 740 2 002	274480	SUPPLIES			8.19
				Vendor Total:	1,193.11
				Vendor Total:	8.19
				Fund Total:	384,695.73
				Checking Account Total:	384,695.73
				Emilsson, LLC - strategic plan:	6000.00
				Payroll:	1,306,177.52
				Total:	\$1,696,873.25

**Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
June 1, 2020**

Special Building Fund

DLR Group (\$32,554.63) – Payment is for professional services (\$32,500.00) and reimbursable expenses (\$54.63) related to the Waverly High School EFIS Replacement Project.

DLR Group (\$5,512.50) – Payment is for professional services (\$5,512.50 Expanded Construction Services) related to various 2020 construction projects in the District.

Bond Series 2015 / 2016 Construction Proceeds

DLR Group (\$13,500.00) – Payment is for professional services (\$13,500.00) related to the Waverly Middle School Security Camera Replacement Project.

DLR Group (\$22.50) – Payment is for professional services (\$22.50 Expanded Construction Services) related to Bond 2015 / 2016 Construction Projects.

Qualified Capital Purpose Undertaking

No claims this month.

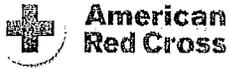
Bond Debt Service

Moody's Investors Services, Incorporated (\$17,000.00) – Payment is for professional services (bond rating) related to the closing of the General Obligation Refunding Bond Series 2020.

Depreciation Fund

No claims this month.

June, 2020 Fiscal Year to Date Expenses Compared to Budget = \$1,722,215 under budget or 7.09%.



Facility Use Agreement

The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	District 145 - Eagle Elementary
Address	600 S. 1st St. Eagle, NE 68347
24-Hour Point of Contact Name and Title Work Phone Cell Phone	Megan Flohr, Principal (402) 781-2210 (402) 980-7669
Address for Official Notices (only if different from above address)	

Red Cross:

Chapter Name	Omaha Council Bluffs Metro
Chapter Address	2912 South 80th Ave. Omaha, NE 68144
24-Hour Point of Contact Name and Title Work Phone Cell Phone	
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.



Facility Use Agreement

Terms and Conditions

1. Use of Facility: Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)	MF	
Storage of supplies	MF	
Parking of vehicles	MF	
Disaster Shelter	MF	

2. Facility Management: The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. Condition of Facility: The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. Food Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. Custodial Services (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Red Cross Manager.
6. Security/Safety: In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.
7. Signage and Publicity: The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.



Facility Use Agreement

8. Closing the Facility: The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.

9. Reimbursement: Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

- a. *Damage to the Facility or other property of Owner, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.*
- b. *Reasonable costs associated with custodial and food service personnel and supplies which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.*
- c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):*

	Owner Initials	Red Cross Initials
Water	MF	
Gas	MF	
Electricity	MF	
Waste Disposal	MF	

- d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.
- e. If the disaster is a Federally-declared disaster and Owner is a municipal or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to reimburse the Owner for costs covered by Public Assistance Category B.

10. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.

11. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.

12. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written



Facility Use Agreement

notice by either party.

Eagle Elementary
 Owner (Legal Name)

Megan Flohr
 By (Signature)

Megan Flohr
 Name (Printed)

Elementary Principal
 Title

5/5/20
 Date

The American National Red Cross
 (Legal Name)

By (Signature)

Name (Printed)

Title

Date







Gretsch



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MADE IN AUSTRIA



As stated in the negotiated agreement on page 19, letter D; "Every year beginning with the 2000-2001 school year, the Board of Education and WEA agree to review the Extra-Duty Schedule." Yearly, the category index and percentages have been visited, however, the schedule and categories have not been reviewed annually.

Any movement of current positions listed on the extra-curricular agreement will be done in a joint effort with the WEA president and the negotiations team annually.

Any additional positions to be added to the extra-curricular agreement will be submitted per additions/changes from the NSAA or NDE, or as local administration deem necessary. Additional positions can be submitted at any point necessary throughout the fiscal year.

Waverly Marching Band: (current instructors)

- Head Marching Band - CAT. VI - starting at 8.25% and maxing out at 9.75%
- Assistant Marching band - CAT. IV - starting at 4.75% and maxing out at 6.25%
 - Additional Positions paid by Band Boosters
 - Marching Band Drumline Instructor - \$2,500
 - Marching Band Frontline Instructor - \$2,500
 - Marching Band Colorguard Instructor - \$2,000
 - Marching Band Colorguard Instructor - \$2,000

Proposal:

- Add (4) Assistant Marching Band positions to the extra-duty schedule at Category V
 - Drumline, Frontline, (2) colorguard)

Objective:

- Alleviate the financial burden that continues to grow on the band boosters due to program growth. Band boosters are not able to keep up with the pay increases these positions have in other districts.
- Marching band has evolved over the last 10 years with high numbers staying steady 150-160+.

Additional Costs:

- 4 additional positions at CAT. V; 6.50%-\$2,371, 7.00%-\$2,553, 7.50%-\$2,736, 8.00%-\$2,918.
- Total Maximum Additional Costs to the District based solely on extra duty schedule numbers: \$11,672

Justifications:

- In order to stay competitive and comparable with "like-size" bands in regards to positions and compensations, the boosters have needed to increase payment, causing a financial burden over time.
- Numbers have increased in color guard; 2018 there were 9 participants, in 2019 there were 18; currently 23-25 signed up to try out.
- 2012 was the last time the category schedule was revisited as a whole, but unaware if any changes were made with the band. Periodic changes made since 2014. In the summer of 2019 it was revisited and requests for several movements were made. The growth of the band has created these positions as a priority and financial stability is now necessary.

Waverly Public Schools:

- Head Marching Band - district covers starting at 8.25% of base = \$3,009 max at \$3,556
- Assistant Marching Band - district covers starting at 4.75% of base = \$1,733 max at \$2,280

Boosters:

- 1 Drumline Instructor at \$2500 for the season
- 1 Frontline Instructor at \$2500 for the season
- 2 Colorguard Instructors at \$2,000 per coach

Millard Public Schools:

- Band Director: \$7,560
- Asst. Band Director: \$4,500
- Color Guard: \$2,000
- Winter Guard (club stipend): \$580

**These are negotiated amounts and not tied to the base salary*

I believe the band boosters cover the cost of a choreographer for the color guard. *(from Millard West AD)*

Bennington Public Schools:

- Marching Band Director at 11-20% of the base salary.
- Assistant Marching Band (Flags) at 3% of the base salary.

Vocal Music Boosters cover clinician fees for others associated with the Marching Season as requested by the Band Director.

Elkhorn Public Schools:

- 8 - Assistant Marching Band - 4%
- 3 - Winter Guard/Drum Lin - 1.75%
- HS Extra Instructor (Head Marching Band) - 12.50%
- Assistant Band Director - 9.50%

Our booster club does not cover any instructor positions.

Plattsmouth Public Schools:

- High School Instrumental Music Instructor - 14% of base & 10 days of extended contract each year.
- Assistant HS Instrumental Music Instructor gets 2.5% of base
- HS color guard and drumline are paid 3% of base

Other assistants are paid by the band boosters equally. The pay is \$1,100 for the front line or pit instructor.

Papillion-La Vista High School:

- Head instrumental 20.5% of base
- Asst. instrumental 6.50% of base
- Color Guard 8.00% of base

Booster funded:

- Drumline instructor \$2000
- Frontline instructor \$2000
- Color Guard asst. \$500

Expectations/Job Responsibilities:

Drumline/Frontline

- Act as the primary instructor/expert for the marching band drumline/frontline.
- The percussion instructors will work with the head marching band instructor, staff and students to assure a successful experience for all involved. These efforts are accomplished through band camp, class rehearsals, sectionals, and performances.
- The percussion instructors shall enforce and adhere to the policies, rules, and guidelines of the band, music department, district and be responsible for all elements of running the percussion program during marching band season. Essential functions include
 - Attend rehearsals, band camps, and performances, actively participating in instructing students in sectional and whole group rehearsals.
 - Teach drumline basics (Marching techniques and stick work); frontline basics (mallet and stick work, visual contribution)
 - Write and/or manage all warm-ups and music required to achieve a high level of growth and performance.
 - Assign appropriate responsibilities and equipment to students.
 - Work with the drill writer to check the positioning of the drumline in each musical selection; Choreograph sticking and frontline movement to enhance the drill as needed.
 - Choreograph sticking and drum line movement to enhance the drill as needed.
 - Assist in teaching the drill for the show.
 - Other duties as assigned by the head marching band instructor that will provide for a successful program.
 - Help in the selection process of the drumline each year.

Expectations/Job Responsibilities:

Colorguard

- Act as the primary instructor/expert for the marching band colorguard.
- The colorguard instructor will work with the head marching band instructor, staff and students to assure a successful experience for all involved. These efforts are accomplished through band camp, class rehearsals, sectionals, and performances.
- The colorguard instructor shall enforce and adhere to the policies, rules, and guidelines of the band, music department, and district and be responsible for all elements of running the colorguard program during marching band season.
- Essential functions include 1
 - Attend rehearsals, band camps, and performances, actively participating in instructing students in sectional and whole group rehearsals.
 - Teach colorguard basics for all applicable performance equipment.
 - Write and/or manage all warm-ups to achieve a high level of growth and performance.
 - Assign appropriate responsibilities and equipment to students.
 - Choreograph all performance aspects and movement to enhance the drill as needed.
 - Other duties as assigned by the head marching band instructor that will provide for a successful program.
 - Responsible for the ordering of all equipment and uniforms through the Activity Office.

Curriculum Review and Adoption

District 145's curriculum review cycle shall include the process for the selection of curriculum materials. Funds for curriculum expenditures shall be incorporated as part of the general fund budget.

Changes in board-approved curriculum may be initiated by the Board of Education, teachers or administrators, based on educational research, changing student needs, and state and federal mandates.

Substantial changes in the board-approved curriculum shall be recommended by the Director of Learning and the Curriculum Council through the Superintendent of Schools. The board shall have final approval of substantial curriculum changes. Curriculum may be updated and edited on an annual basis through a review by the appropriate district curriculum committee.

The Curriculum Council is a representative group of district personnel comprised of the Director of Learning, certified staff and administrators as selected by the Superintendent. The Superintendent or designee shall be responsible for developing the curriculum review and adoption process. The Curriculum Council shall serve as a resource in curriculum and instruction matters, staff development, district accreditation, and the long-term evaluation of curriculum and instruction. The Curriculum Council does not make managerial decisions related to buildings, personnel, budgets, or other items reserved for the administrative team.

Curriculum development shall be an ongoing process in the district. Each curriculum area shall be reviewed and revised when necessary according to the timelines set out by the superintendent. These timelines will provide for a periodic review of each curriculum area. It shall be the responsibility of the superintendent to keep the board apprised of necessary curriculum changes and revisions and to develop administrative regulations for curriculum development and recommendations to the board.

Curriculum of the school district must be recommended by the superintendent and approved by the board prior to implementation.

The superintendent and certificated staff of the district are responsible for developing and implementing the program of instruction in accordance with the provisions of the constitution of the State of Nebraska, the acts of the legislature, the rules and regulations of the State Board of Education and the curriculum, policies and regulations of the board.

Legal Reference

NDE Rule 10

Curriculum Resources

The district shall provide administrators and certificated staff with curriculum materials covering and supporting all curriculum and instructional programs approved by the Board.

The policy of the district shall be to allocate district human resources, instructional programs, curriculum materials and instructional supplies among the attendance centers on a comparable basis. The district shall strive to maintain a balance of personnel, instructional programs, curriculum materials and instructional supplies so that deviation among attendance centers is minimal. Unpredictable changes in student enrollment or personal assignments that occur after the beginning of a school year shall not be included as a factor in determining comparability of services.

Curriculum Guides and Standards

The District 145 Board of Education adopts the academic content standards of the Nebraska Board of Education. Curriculum guides and course outlines will be written for all courses offered in the district and will include the Nebraska Academic Standards as adopted by the State Board of Education. Teachers are expected to adhere closely to academic standards and the course of study adopted by the district. Information regarding academic standards, curriculum guides, and course offerings will be made available to all students and interested district patrons, on the district website and upon request. The District 145 Board of Education may adopt additional local or national standards that are the same as, or equal to, or more rigorous than the Nebraska Standards if necessary and prudent.

Legal Reference

NDE Rule 10

Curriculum Evaluation

On a defined schedule as adopted by the board, the superintendent shall direct a systematic review of each curriculum area for the purpose of identifying strengths and weaknesses. After this review, the curriculum guide for the area of study will be revised and, if needed, new curriculum resources identified and acquired within the resources of the district.

Professional Growth

The Board expects its administrative staff to be informed on contemporary educational issues and therefore encourages active participation in the respective professional administrative organizations, including state, regional, and national associations. Accordingly, the Board authorizes and will fund, within budgetary limits, attendance at state, regional, and national conferences sponsored by professional administrative organizations, curriculum groups, institutions of higher education, legislative bodies, and other agencies having a relationship consistent with the school district's educational objectives.

The Superintendent of Schools, per contract, may attend a national convention annually and will administer an itinerary of conference attendance by other district administrators, including national conferences, which will be accorded on an every-other-year basis. Exceptions may be allowed if an administrator is appointed or elected to an organization office that allows national conference attendance at the expense of the organization, or invited to give a major presentation at a national conference. Periodic reports will be given to the Board regarding administrator attendance at conferences.

Policy Adopted: 6/01/15

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Emergency Response

In any crisis or emergency circumstance, the immediate concern is for securing the safety and welfare of students and staff. A second priority, if necessary, will be the securing and salvaging of property. The superintendent will be in charge of administering and monitoring any emergency event, except that if the situation is confined to a particular building, the principal will be in charge with the superintendent advising on necessary decisions. Once the nature of the emergency is determined and the immediate concerns for students and staff are addressed, the superintendent will:

- Alert the board president who in turn will contact board members
- Decide whether or not to convene or postpone school, with attendant adjustments in transportation and activity schedules
- Determine the need to involve other agencies and/or officials (e.g., Police, fire and emergency personnel, counseling services, insurance representatives); all administrators will maintain an accessible, emergency phone list
- Notify students, staff, and patrons via appropriate media and
- Report on the incident at the next regular (or emergency) board meeting and evaluate the effectiveness of the response strategy.

INCLEMENT WEATHER: In the event of bad weather, the superintendent will make the decision to cancel or delay the start of school and whether or not staff is to report for duty. When school is canceled, ordinarily all after-school activities will be canceled also. Any decisions to the contrary must have the superintendent's permission and include provision for communicating with all affected parties in a timely manner. Weather information will be sought from current weather station reports, Internet weather sites, and consultation with the transportation director and other area superintendents. The decision to cancel school will be made as early as possible. The superintendent will inform local media and initiate the plan to alert the district staff of the decision. The board will determine in the spring whether or not time missed for inclement weather or other emergency school closings need to be made up.

FIRE; TORNADO; GAS LEAKS: Principals will design and keep current drill and evacuation plans, to include emergency shelter, and publish them in staff and student handbooks. Teachers will post said plans in their classrooms and educate students on their implementation.

STUDENT / STAFF DEATHS: When notice is received of a student or staff death, the involved administrators will inform and consult with the superintendent. The District Crisis Team may be convened to respond to the event. Ordinarily school will be convened; however, appropriate modifications in daily school activities, which are sensitive to the incident, will be made. School officials will attempt to balance funeral accommodations with the need to convene school with minimal disruption.

CIVIL EMERGENCIES: The high school and middle school are designated as an emergency shelter for the Lancaster County Red Cross. School officials, to the extent possible, will cooperate with other civil authorities in making school facilities available during any civilian emergencies.

Policy Adopted: 6/01/15

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Release From Contract

Unless otherwise notified, certified staff will receive a renewal agreement for the ensuing school year after March 15, and will have two weeks (14 days) in which to return the agreement. If a signed agreement is not returned to the superintendent's office within the two-week period, that position will be considered vacant. Up until June 1, a certified employee may be released upon written request provided that the district is able to enter into contract with suitably qualified replacements. The superintendent may exercise discretion in honoring release from contract requests after June 1, such discretion subject to approval by the board.

Policy Adopted: 02/03/92
Policy Revised: 04/02/01
Policy Revised: 02/08/05

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA.

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 2020

Congress slowly returned to regular work the past few weeks with the Senate resuming in-person business on White House nominations and policy hearings, while the House has been working remotely to develop a new emergency spending bill that includes additional funding for education. Among other education topics, Congress is considering whether federal resources should be provided to help school districts ensure that all students have access to home broadband connections. ***NCSA recently urged Nebraska's congressional delegation to address this need, but thus far no delegation members have cosponsored pending Senate and House bills (S.3690 and H.R.6563) to provide emergency broadband funding for students.*** The Department of Education has continued to move quickly to distribute CARES Act funding, including establishing a process for states to secure the funding for their school districts. This update covers these and other developments in Washington, D.C.

Congressional Update

House Democrats Introduce New Pandemic Response Bill

Speaker Nancy Pelosi (D-CA) called a House vote for Friday on a \$3 trillion emergency bill to help states, communities, and individuals. Among other investments, the bill, (the HEROES Act, H.R.6800), provides the following funding for schools:

- \$1 trillion to state, local, territorial and tribal governments.
- \$90 billion for a State Fiscal Stabilization Fund for grants to States to support statewide and local funding for elementary and secondary schools and public postsecondary institutions. Approximately \$58 billion of the total would be provided to K-12 education.
- \$1.5 billion in funding for the E-rate Program for schools and libraries to provide internet service in a technologically neutral way to students and teachers, prioritizing those without internet access at home.
- \$3 billion for school meal providers and USDA's Child and Adult Care Food Program.
- Doubles the above-the-line deduction for certain unreimbursed out-of-pocket expenses for elementary and secondary school teachers from \$250 to \$500. This amount is adjusted for inflation.

Senate Majority Leader McConnell has called for a slower process, arguing that the CARES Act should be allowed to work before Congress takes additional action. As a result, we do not expect Senate leaders to introduce new emergency legislation anytime soon.

Senator Markey and 44 Co-sponsors Introduce Emergency E-rate Legislation

This week, Senator Ed Markey (D-MA), joined by 42 Democratic and 2 Independent senators, introduced legislation ([S.3690](#)) that proposes to provide \$4 billion in emergency funding, through the E-Rate program, to help connect elementary and secondary students and library patrons who lack home broadband access for learning. The bill is a companion to a House measure (H.R.6563) introduced in April by Representative Grace Meng (D-NY). The Meng bill now has 85 cosponsors. The sponsors' goal is to secure inclusion of the E-rate funding in the next COVID-19 emergency response bill considered by Congress. NCSA strongly supports the Markey/Meng proposal and is working to urge Nebraska's congressional delegation to support this needed investment.

Senate HELP Committee Holds Hearing About Safely Returning to School

This week, the Senate Health, Education, Labor and Pensions Committee held a hearing titled, "COVID-19: Safely Getting Back to Work and Back to School". Committee Chairman Lamar Alexander (R-TN) said "all roads back to work and back to school go through testing." NIH infectious disease expert Fauci said, "we don't know everything about this virus and we really better be pretty careful, particularly when it comes to children." An archived video of the hearing may be accessed [here](#) for further information. Witnesses at the hearing included: Anthony Fauci, MD (Director, National Institute of Allergy and Infectious Diseases, National Institutes of Health, Bethesda, MD); Robert Redfield, MD (Director, United States Centers for Disease Control and Prevention, Atlanta, GA); ADM Brett Giroir, MD (Assistant Secretary for Health, United States Department of Health and Human Services, Washington, D.C.); and Stephen Hahn, MD (Commissioner of Food and Drugs, United States Food and Drug Administration, Silver Spring, MD).

House Speaker Established COVID-19 Oversight Panel

House Speaker Nancy Pelosi (D-CA) announced the creation of a COVID-19 response oversight panel. The panel will be chaired by Majority Whip Jim Clyburn (D-SC). In addition to Rep. Clyburn, the Speaker tapped the following members to serv on the panel: Oversight Committee Chairwoman Carolyn Maloney (D-NY), Financial Services Committee Chairwoman Maxine Waters (D-CA) Small Business Committee Chairwoman Nydia Velázquez (D-NY), Rep. Jamie Raskin (D-MD), Rep. Bill Foster (D-IL) and Rep. Andy Kim (D-NJ.). Republican Members of the committee include: Minority Whip Steve Scalise (R-LA) and Reps. Jim Jordan (R-OH), Blaine Luetkemeyer (R-MO), Jackie Walorski (R-IN), and Mark Green (R-TN).

Administration Update

Department of Education Publishes Application for K-12 Relief Funding

The CARES Act provided \$30 billion in education relief funding, including \$13.5 billion for K-12 education. The Department of Education announced the process for releasing the \$13.5 billion in CARES Act funding dedicated to supporting K-12 education to the states, promising no more

than a 3-day review of state applications. States have until July 1 to apply for the funds and have a year to use them. Any funds not used must be returned to the Department of Education who will reallocate the funds to other states. The announcement of funds, state certification and agreement form, and state allocation funding table can be found [here](#). As a reminder, the Department of Education has a [dedicated website](#) for resources related to COVID-19 that includes guidance, FAQs and a variety of other resources that are updated often.

Department of Education Releases Final Title IX Regulations

The Department of Education published the [final Title IX regulations](#), which will take effect on August 14, 2020. Among the many changes adopted by the agency, the rule defines sexual harassment to include sexual assault, dating violence, domestic violence, and stalking, as unlawful discrimination on the basis of sex; and it requires elementary and secondary schools to respond promptly when *any* school employee has notice of sexual harassment. That would represent a change from a rescinded Obama-era guidance that made K-12 schools responsible for incidents they “reasonably should” have known about. Under the new rule, elementary and secondary schools are not required to hold hearings in response to complaints that they receive from students.

Department of Education Releases FAQs Around Equitable Services in Non-Public Schools

The Department of Education released FAQs titled, *Providing Equitable Services to Students and Teachers in Non-Public Schools under CARES Act Programs*. The document provides information about delivery of equitable services for non-public school students and teachers under the CARES Act. The Governor’s emergency relief fund and the elementary and secondary relief fund require school districts to provide equitable services. The FAQ for the governor’s program is available [here](#) and the FAQ for the elementary and secondary education program is available [here](#).

Department of Education’s Inspector General Announces COVID Relief Oversight Plan

The Education Department’s Office of the Inspector General (OIG) [announced](#) a Coronavirus Relief Oversight Plan, which describes the plan for evaluating use of the CARES Act’s emergency education funding. According to the announcement, “OIG auditors anticipate performing a series of audits and reviews of programs, grants, requirements, and flexibilities established under the CARES Act.” The oversight plan includes use of the Elementary and Secondary School Emergency Relief Fund and “States’ continued compliance with certain requirements under the Individuals with Disabilities Education Act and the Rehabilitation Act.”

Department of Education Publishes FAQs to Support CARES Act Implementation

The Department of Education released an [FAQ](#) document related to the Elementary and Secondary School Emergency Relief Fund (ESSER Fund). The document responds to questions submitted to the Department by states and school districts. The FAQs are part of a series of periodic publications by the department to help states and school districts use federal funding to help their schools and students during the emergency. A compilation of the materials is available on the Department of Education’s [COVID-19 webpage](#).

Department of Education Sends Waiver Authority Report to Congress

The Department of Education released a [report](#) to Congress titled “Recommended Waiver Authority Under Section 3511(d)(4) of Division A of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act)”. The CARES Act (H.R.748) required the Secretary to report on whether the agency needed additional waiver authority, including IDEA authority, to help states and school districts navigate the pandemic. The report to Congress asks for additional waiver authority from the Carl D. Perkins Career and Technical Education Act’s provisions on unexpended funds and professional development, and from certain provisions of the Adult Education and Family Literacy Act. The request seeks only two waivers from IDEA; allowing a delay of Part B initial evaluations and a continuation of Part C services until that time, and a waiver from the service or repayment obligations from IDEA personnel preparation grants if a recipient’s employment was interrupted because of the health crisis.

Department of Education Announces Green Ribbon School Awardees

The Department of Education [announced](#) the 2020 U.S. Department of Education Green Ribbon Schools, District Sustainability Awardees, and Postsecondary Sustainability Awardees. In total, 39 schools, 11 districts and five postsecondary institutions “are being honored for their innovative efforts to address the three “Pillars” of the program: reducing environmental impact and utility costs, improving health and wellness, and ensuring effective sustainability education”. The list includes three Nebraska awardees: Mickle Middle School, Lincoln; Duchesne Academy of the Sacred Heart, Omaha; and Bayard Public Schools, Bayard.

Department of Education Launches Weighted Funding Grant Competition

The Department of Education [announced](#) a new \$3 million grant competition for school districts to support student-centered funding programs. The competition, authorized by the Every Student Succeeds Act, will allow school districts to combine eligible federal funds with state and local funds in order to allocate resources based on students’ individual needs. For more information about these grant competitions, pre-application technical assistance webinar opportunities, or if you would like to be a peer reviewer, please email WeightedFundingPilot@ed.gov.

Department of Education Announces New Grant Opportunities

The Department of Education published the following new competitive grant opportunities.

“Education Research and Special Education Research Grant Programs” – The Institute of Education Sciences (IES) will award grants to support “national leadership in expanding knowledge and understanding of: (1) developmental and school readiness outcomes for infants and toddlers with or at risk for a disability; (2) education outcomes for all learners from early childhood education through postsecondary and adult education; and (3) employment and wage outcomes when relevant (such as for those engaged in career and technical, postsecondary, or adult education).” The announcement covers eight research competitions through two of the IES centers:

- *IES National Center for Education Research*: Four competitions focus on education research, education research training, education research and development centers, and systematic replication in education.

- *IES National Center for Special Education Research*: Four competitions focus on special education research, special education research training, National Assessment of Educational Progress (NAEP) process data, and systematic replication in special education.

The estimated range of awards varies according to the specific competition. Applications for all competitions are due August 20, 2020, and further information is available [here](#).

“Competitive Grants for State Assessments Program” – The Competitive Grants for State Assessments program focuses on enhancing the quality of assessment instruments and systems used to measure the academic achievement of elementary and secondary school students. Two of the priorities for this competitive grant program build on the flexibility in ESSA establishing the Innovative Assessment Demonstration Authority (IADA). A third priority is for states who are neither planning to apply for nor implementing the IADA. The estimated available funds for this program total \$12,327,000. Applications are due by June 30, 2020, and further information is available [here](#).

Department of Education Announces Two New Discretionary Grant Programs for the Office of Special Education and Rehabilitation Services

“Parent Information and Training Program – Technical Assistance for Parent Training and Information Centers” – This grant program, authorized under the Rehabilitation Act, funds State Level Parent Training and Information Centers and one national Center. These state centers provide training and information to individuals with disabilities and their parents, family members, guardians, advocates, or authorized representatives. The national center provides technical assistance to the state-level centers. The priority for this grant competition will fund a national parent training and information center. The Administration has requested \$300,000 for new awards for this program for fiscal year 2020. Applications are due by June 22, 2020 and further information is available [here](#).

“Training and Information for Parents of Children with Disabilities – Parent Training and Information Centers and Parent Information and Training Program” – This grant program will support projects to provide “impartial training and objective information to enable individuals with disabilities, and the parents, family members, guardians, advocates, or other authorized representatives of the individuals...to participate more effectively with professionals in meeting the vocational, independent living, and rehabilitation needs of individuals with disabilities.” This grant program will fund 65 Parent Training and Information Centers to meet the needs of parents of children with disabilities and the training needs of youth with disabilities. The estimated available funds for this grant program total \$21,195,248. Applications are due by June 22, 2020 and further information is available [here](#).

Department of Education Announces Discretionary Grant for Creation of Innovative Learning Opportunities

Secretary of Education DeVos has [announced](#) more than \$300 million in discretionary grant funds that states can use to “create adaptable, innovative learning opportunities for K-12 and postsecondary learners in response to the COVID-19 national emergency.” This grant will be

funded through the Education Stabilization Fund authorized under the CARES Act; \$180 million will be used for the [Rethink K-12 School Models Grant](#) and \$127.5 million for the [Reimagining Workforce Preparation Grant](#). The Rethink K-12 Schools Models Grant is designed to open new, innovative ways for students to access education and will allow for students' needs to be met. State education agencies can apply for funds in one of three categories:

- Microgrants for families, so that states can ensure they have access to the technology and educational services they need to advance their learning;
- Statewide virtual learning and course access programs so that students will always be able to access a full range of subjects, even those not taught in the traditional or assigned setting;
- New, field-initiated models for providing remote education not yet imagined, to ensure that every child is learning and preparing for successful careers and lives.

The Reimagining Workforce Preparation Grants will expand short-term postsecondary programs and work-based learning programs and help States “leverage the power of entrepreneurship to create new educational opportunities and pathways that help citizens return to work, small businesses recover, and new entrepreneurs thrive.”

The Application packet for the Rethink K-12 Education models is now available [here](#), and applicants have until June 29, 2020 to apply. Further information on the Reimagining Workforce Preparation Grants will be posted here.

GAO Releases Report Citing Quality Issues with Restraint and Seclusion Data

The Government Accountability Office (GAO) released a [report](#) stemming from the analysis of school year 2015-2016 restraint and seclusion data. The report examined: (1) the effectiveness of CRDC data quality control procedures; (2) selected districts' interpretation of CRDC's restraint and seclusion definitions; and (3) selected districts' use of data. GAO analyzed CRDC's quality control processes for school year 2015-16, and interviewed officials from seven stakeholder groups and over 50 school and district officials in three states. The GAO found that the Education Department's “data quality control processes were insufficient to detect problematic data in its Civil Rights Data Collection”, which is the data used to enforce federal civil rights laws. The GAO noted that “absent more effective rules to improve data quality, determining the frequency and prevalence of restraint and seclusion will remain difficult”. Further, the Department of Education “will continue to lack information that could help it enforce various federal civil rights laws prohibiting discrimination”.



Reg Leichty

Founding Partner
Foresight Law + Policy

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

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

NASB Monthly Update for Board Meetings - Agenda Item: JUNE 2020

View the Monthly Update in video form now at:

<https://vimeo.com/422856716>

“NASB Update”

As a board, some items you should be focused on during June include:

- **Submit your Legislative Proposals to the NASB Legislation Committee by July 1**
 - <http://www.nasbonline.org/registrations/ProposedResolution.aspx>
 - 10 Award points will be granted, per proposal, to the entire board that proposes a legislative change and/or new legislation
- Review, update, and adopt Superintendent Evaluation tool and Superintendent Job Description.
 - File modified or newly adopted Superintendent Evaluation tools with Dr. Micki Charf, Accreditation Specialist at Micki.Charf@nebraska.gov;
- Conduct a Board Self-Assessment & Goal Planning session
- Update your Strategic Plan Progress Report
- Hold a Board-Administrators Budget Work Session
- Do a Year End Assessment and Curriculum Review; Review School Improvement Plan
- Your Annual Review Bullying Prevention Policy is Due July 1 - § 79-2,137
- ESUs holding elections in conjunction with the statewide general election must notify the Secretary of State, County Clerks or Election Commissioners of offices to be filled, terms, vacancies, votes to cast, and filing deadlines for each office. §32-404, §32-601;
- ESU Filing Deadlines: Incumbent filing deadline: July 15, 2020 Non-incumbent filing deadline: August 3, 2020
- Other areas of focus during the coming months will be working collaboratively and in support of the district’s plans for re-opening school this fall.

NASB COVID-19 LINKS

- <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>

Networking, Events & SBM Networking Call Info:

- <http://members.nasbonline.org/index.php/events>
- *NASB will not be conducting our June events.*
- *NASB has hosted networking calls amongst school board members throughout March, April & May and plan to continue these in June. We appreciate those of you have been able to participate. Check your email for times and login/call information, or contact Matt Belka for access.*

Advocacy/2020 Legislative Session:

Submit your Legislative Proposals to the NASB Legislation Committee by July 1 ... Now is the time for you and your board to think of items you might like addressed in 2021.

- <http://www.nasbonline.org/registrations/ProposedResolution.aspx>
- 10 Award points will be granted, per proposal, to the entire board that proposes a legislative change and/or new legislation
- If you have a topic in mind, or would like assistance getting the ball rolling, please let Matt Belka know at mbelka@NASBonline.org

The 2020 legislative session is currently scheduled to resume July 20 and wrap up mid-August. During the pause, senators and their offices have continued their work.

A priority for the reconvening session will be budget adjustments and bills that deal with the pandemic. Most other bills will likely be tabled. LB 1106, formerly LB 974, (the education funding reform/property tax bill) is still a priority for Sens. Linehan and the Revenue committee. We have shared our concerns with the committee, and with the press.

Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

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

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>



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 3, 2019 at 7:00 P.M. at the Central Office Board Room in Waverly, Nebraska.

After the 2019/20 school year, how many years remain on the contract:

(Column

2

F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2019/20 year and future years are listed below:

	2019/20 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 165,500.00	\$ 331,000.00	\$ 496,500.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 22,179.00	44358	\$ 66,537.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare <u>if paid by the district</u></i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 26,005.00	\$ 52,010.00	\$ 78,015.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 795.00	\$ 1,590.00	\$ 2,385.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 214,479.00	\$ 428,958.00	\$ 643,437.00

Additional Salaries of other Class B Superintendents or Districts in our area

School District	Salary	Degree	Years in System
Ralston	\$226,575	Specialist	12
Beatrice	\$165,165	Specialist	2
GINW	\$173,000	Doctorate	1
Seward	\$155,000	Doctorate	8
Schuyler	\$179,000	Doctorate	7
Wahoo	\$150,000	Specialist	4
Crete	\$150,000	Doctorate	1
DC West	\$175,786	Doctorate	6
Springfield/ Platteview	\$156,496	Specialist	11
Hastings	\$185,000	Specialist	25

SUPERINTENDENT	SALARY	INSURANCE	OTHER	Vacation	TOTAL COMP	MILEAGE	CONTRACT	TOTAL YRS IN	2019 FALL	
	\$	\$	salary/benefit	Holiday	\$	\$	MONTHS	SUPT EXF DIST	ENROLLMENT	Cost/Pupil
Bennington	\$188,000.00	\$23,565.48	\$0.00	20/9	\$211,565.48	State rate	12	16 16	3,288	\$57.18
Blair	\$166,000.00	\$0.00	\$5,000.00	20/6	\$166,000.00	State rate	12	9 2	2,192	\$75.73
Elkhorn	\$229,694.00	\$23,115.70	\$900.00	30/8	\$253,709.70	State rate	12	3 20	9,853	\$23.31
Gretna	\$200,000.00	\$21,667.56	\$0.00	15/7	\$221,667.56	car	12	1 24	5,592	\$35.77
Nebraska City (Interim)	\$179,000.00	\$0.00	\$4,000.00	15/6	\$179,000.00	\$1800/year	235 days	8 1	1,427	\$125.44
Norris	\$171,000.00	\$23,845.00	\$0.00	20/9	\$194,845.00	6000 /year	12	1 1	2,498	\$68.45
Plattsmouth	\$183,538.00		\$600.00	20/10	\$184,138.00	\$600/Year	12	13 15		#DIV/0!
Waverly	\$165,500.00	\$22,179.00	\$0.00	20/7	\$187,679.00	car	12	10 3	2,070	\$79.95
19-20 Average	\$185,341.50				\$199,825.59			7.63 10.25		
18-19 Avg.	\$180,576.25									
Percentage Inc.	2.639%									
Footnotes:										
Bennington: Insurance = Health, Dental, LTD & Life										
Blair: Insurance=Health, Dental, LTD; OTHER salary/benefit = Cash-In-Lieu										
Neb. City: Interim Supt										
Plattsmouth - Supt is also SPED Director										
Waverly Insurance = Health, Dental, LTD & Life										
Norris - Vacation days up to 30 days- \$20,000 Term Life. Full Family Insurance/ Single Dental.										
PLUS we shifted the dollars from the insurance to salary.										
Plattsmouth - Insurance = In-Lieu of Insurance Stipend (cost of single premium plus \$150/month), Dental, Vision, Life, LTD										
Elkhorn Enrollment is K-12 (9,477) and PreK-12 (9,853)										