

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Public Hearing Regarding 2021-2022 Proposed Tax Levy

1.2. Call to Order

1.3. Open Meetings Act

1.4. Publication of Meeting

1.5. Roll Call

Excuse the absence of Board Member Robin Kappler Passed with a motion by Board Member #1 and a second by Board Member #2.

1.6. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

Approve the suspension of Board Policy 1200, Public Input to the Board, and increase the total time for Open Forum from 30 minutes to unlimited time Passed with a motion by Board Member #1 and a second by Board Member #2.

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Midterm Graduation Requests

Approve the midterm graduation requests (December 2021) for Waverly High School Seniors Brock Gleason, Dominic Skar, Courtney Punko, Maci Easton, Jackson Gartee, Ethan Ross, Kaden Wolfe, Alissa Derun, Alexis Austin, Rebekka Allick and Nathan Rash Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Changes in Salary Schedule for Certificated Staff

Approve changes in salary schedule placement, due to horizontal movement, for certificated staff Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. 2021-2022 Property Tax Request

Modify the prior year's property tax requests, and pursuant to State Law, hereby sets the attached 2021 - 2022 property tax requests as specified in the 2021 - 2022 Property Tax Resolution Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. WEA Negotiation Acknowledgement Letter

Recognize the Waverly Education Association as the sole and exclusive negotiating agent for the 2023-2024 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. Return to School Plan

Approve the 2021-2022 Return to School Plan Passed with a motion by Board Member #1 and a second by Board Member #2.

5.7. Board of Education / Waverly Transportation Association Negotiated Agreement

Approve the Board of Education / Waverly Transportation Association Negotiated Agreement for 2021 - 2022 including a 3% increase in hourly rate for routes; field trip pay at \$15.86 per hour; bus washing at \$10.30 per washing with maximum of three washings per week; \$8.24 per washing for small vehicles with maximum of three washings per week; and raising the minimum hourly rate for bus drivers to \$21.00 per hour Passed with a motion by Board Member #1 and a second by Board Member #2.

5.8. gWorks Contract

Approve contract with gWorks for redistricting services at a cost of \$5,000 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.9. Food Service Worker Minimum Hourly Rate

Approve raising the minimum hourly rate for Food Service Workers from \$11.41 per hour to \$12.00 per hour Passed with a motion by Board Member #1 and a second by Board Member #2.

5.10. 2021 A Waverly School District 145 General Obligation Refunding Bond
(Refunding of Series 2016 A Bonds)

Resolution authorizing the issuance, sale and delivery, of General Obligation Refunding Bonds, in one or more series, in an aggregate principal amount not to exceed \$3,600,000; prescribing the form of the bonds; fixing in part and providing for the fixing in part of the terms of the bonds; providing for the levy and collection of taxes to pay the principal of and interest on the bonds; authorizing certain outstanding bonds to be called for redemption; and related matters Passed with a motion by Board Member #1 and a second by Board Member #2.

5.11. 2021 B Waverly School District 145 General Obligation Refunding Bonds
(Refunding of Series 2016 D Bonds)

Resolution authorizing the issuance, sale and delivery, of General Obligation Refunding Bonds, in one or more series, in an aggregate principal amount not to exceed \$5,000,000; prescribing the form of the bonds; fixing in part and providing for the fixing in part of the terms of the bonds; providing for the levy and collection of taxes to pay the principal of and interest on the bonds; authorizing certain outstanding bonds to be called for redemption; and related matters Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. NASB Monthly Update

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

To reconvene in open session Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

**NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST
Waverly Public Schools, School District #55-0145 in Lancaster County , Nebraska**

Public Notice is hereby given in compliance with the provisions of State Statute Section 77-1601.02, that the governing body of Waverly Public Schools, School District #55-0145, in Lancaster County, Nebraska will meet on the 4th day of October, 2021 at 7:00 P.M. at Eagle Elementary School, Eagle, Nebraska for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2020 - 2021

Fund	2020 - 2021 Operating Budget	2020 - 2021 Property Tax Request	2020 Tax Rate	2021 - 2022 Property Valuations	2021 - 2022 Change
General	1,872,523,671	2,025,886,806	8.1902	2,025,886,806	8.1902
Special Building	1,872,523,671	2,025,886,806	8.1902	2,025,886,806	8.1902
Bond 2016 A (K-8)	2,794,695,595	3,135,891,546	12.2087	3,135,891,546	12.2087
Bond 2016 B (9-12)	2,798,109,433	3,139,048,641	12.1846	3,139,048,641	12.1846
Bond 2016 D	2,068,289,049	2,331,111,304	12.7072	2,331,111,304	12.7072
Bond 2015	2,068,289,049	2,331,111,306	12.7072	2,331,111,306	12.7072
QCPU 2012	2,096,238,554	2,363,559,755	12.7524	2,363,559,755	12.7524
QCPU 2013	2,088,070,954	2,353,229,955	12.6988	2,353,229,955	12.6988

2020 - 21 Budget Information

Fund	2020 - 2021 Operating Budget	2020 - 2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020 - 2021 Request Divided By 2021 Valuation)	2021 - 2022 Operating Budget	2021 - 2022 Proposed Property Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General	\$ 27,363,348.00	\$ 18,925,995	\$ 1.010721	\$ 0.934208	\$ 28,125,362.00	\$ 20,322,098	\$ 1.003121	(0.75)	2,783,264
Special Building	\$ 4,335,262.82	\$ 732,323	\$ 0.039109	\$ 0.036148	\$ 2,413,239.50	\$ 707,071	\$ 0.034902	(10.76)	(1,916,167.32)
Bond '16 C	\$ 361,975.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	(361,975.00)
Bond '16 A (K-8)	\$ 2,268,201.00	\$ 912,867	\$ 0.032664	\$ 0.029110	\$ 2,270,310.00	\$ 912,003	\$ 0.029083	(10.96)	307.30
Bond '16 B (9-12)	\$ 413,673.00	\$ 209,670	\$ 0.007493	\$ 0.006679	\$ 419,850.00	\$ 212,424	\$ 0.006767	(9.69)	1,426
Bond '16 D	\$ 768,540.00	\$ 417,383	\$ 0.020180	\$ 0.017905	\$ 767,777.00	\$ 413,686	\$ 0.017746	(12.06)	(350.82)
Bond '15	\$ 1,585,832.40	\$ 589,636	\$ 0.028508	\$ 0.025294	\$ 1,966,094.31	\$ 586,404	\$ 0.025156	(11.76)	23,988.41
QCPUF '10 (K-12)	\$ 55,945.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	(55,945.00)
QCPUF '12 (K-12)	\$ 327,517.00	\$ 168,843	\$ 0.008055	\$ 0.007144	\$ 332,374.00	\$ 170,500	\$ 0.007214	(10.44)	1,487
QCPUF '13 (K-12)	\$ 815,522.72	\$ 387,251	\$ 0.018546	\$ 0.016456	\$ 872,216.34	\$ 385,210	\$ 0.016369	(11.74)	480.52
Total	\$ 38,295,816.94	\$ 22,343,968	\$ 1.165276	\$ 1.072945	\$ 37,167,223.15	\$ 23,709,396	\$ 1.140358	(2.14)	1,128,432.79

2021 - 22 Budget Information

Fund	2020 - 2021 Operating Budget	2020 - 2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020 - 2021 Request Divided By 2021 Valuation)	2021 - 2022 Operating Budget	2021 - 2022 Proposed Property Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General	\$ 27,363,348.00	\$ 18,925,995	\$ 1.010721	\$ 0.934208	\$ 28,125,362.00	\$ 20,322,098	\$ 1.003121	(0.75)	2,783,264
Special Building	\$ 4,335,262.82	\$ 732,323	\$ 0.039109	\$ 0.036148	\$ 2,413,239.50	\$ 707,071	\$ 0.034902	(10.76)	(1,916,167.32)
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QCPUF '10 (K-12)	\$ 55,945.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	(55,945.00)
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Total	\$ 38,295,816.94	\$ 22,343,968	\$ 1.165276	\$ 1.072945	\$ 37,167,223.15	\$ 23,709,396	\$ 1.140358	(2.14)	1,128,432.79

Meeting Notice

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

Tax Request Hearing Notice

The School District 145-Waverly Board of Education will convene a public hearing at 7:00 p.m. on the 4th Day of October, 2021 at Eagle Elementary, Eagle, Nebraska for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tax request for the 2021-2022 school fiscal year.

The School District 145-Waverly Board of Education will convene in regular session immediately following the public hearing on Monday, October 4th, 2021, at Eagle Elementary, located at 600 South 1st Street in Eagle, 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 30th day of September, 2021.



Cory Worrell
Superintendent

Last Friday of September, 2021 enrollment numbers were sent to NDE

Eagle K-5 267, PK-26

Hamlow K-5 309, PK-30

WIS-360

WMS-527

WHS-683

Total=2202

Last year we reported 2132 to NDE

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Waverly High School, 13401 Amberly Road
Waverly, NE 68462-0426

Monday, September 6, 2021 7:00 PM Central

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

1. OPENING OF THE MEETING

1.1. Public Hearing Regarding the 2021-2022 Proposed Budgets

At 7:00 P.M., on September 6th, 2021, in the Media Center at Waverly High School, 13401 Amberly Road, Waverly, Nebraska, Vice President Jessica Zuniga convened a public hearing for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the 2021 - 2022 proposed budgets, and to consider amendments relative thereto. Members present for roll call are Scott Claycomb, Robin Kappler, Chad Kendall, Cheryl Landon, and Jessica Zuniga. Board Member Andy Grosshans was absent and excused. The Notice of Budget Hearing and Budget Summary was published in the September 2nd, 2021 edition of The Waverly NEWS. Three copies of the 2021 - 2022 State of Nebraska Budget Form were available for the public at the meeting. Business Manager Robin Hoffman provided a budget presentation to the Board of Education. No members of the public were in attendance to comment on the proposed budgets. Following the opportunity for audience comment, Vice President Zuniga adjourned the hearing at 7:01 P.M.

1.2. Call to Order

The regular meeting of the School District 145 Board of Education was called to order on Monday, September 6, 2021 at 7:01 P.M., at the Media Center at Waverly High School 13401 Amberly Road, Waverly, Nebraska.

1.3. 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.

1.4. 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. The notice was also posted in the September 2nd, 2021 addition of the Waverly NEWS.

1.5. Roll Call

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

Members Absent: Andy Grosshans

Excuse the absence of Board Member Andy Grosshans passed with a motion by Robin Kappler and a second by Scott Claycomb. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

1.6. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting passed with a motion by Cheryl Landon and a second by Scott Claycomb. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

3. REPORTS

3.1. Building / District Administrators

Mr. Ricenbaw and Mr. Schere presented at the board meeting on information from the middle school.

3.2. Superintendent

- Early Childhood Program approved by NDE for July 1st, 2021 through June 30th, 2022. Email verification attached.

- Re-districting update

- Current Enrollment. Attached

- Eastern Midland Conference Update

- Strategic Planning Update

- ACLU letter attached

- Mid Term Graduation requests will be on the October board meeting agenda.

3.3. Board Reports

Policy/Advocacy Committee

Building, Grounds, Transportation Committee

4. RECOGNITION OF VISITORS / OPEN FORUM

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

Approve the suspension of Board Policy 1200, Public Input to the Board, and increase the total time for Open Forum from 30 minutes to unlimited time passed with a motion by Scott Claycomb and a second by Robin Kappler. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda passed with a motion by Robin Kappler and a second by Chad Kendall. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

5.1.1. Meeting Minutes

Approved the August 3, 2021 Board of Education Regular Meeting and the August 30, 2021 Board of Education Special Meeting.

5.1.2. Staff Resignations / Terminations

Roger Juranek, Day Custodian, Waverly Intermediate School, resignation effective August 23, 2021.

5.1.3. Staff Hires / Reassignments

Caitlyn Demass, Para Professional, Eagle Elementary, 6.5 hrs./day, \$12.00/hr., replacement for Rhonda Mall, effective date 8/9/2021.

Stephanie Hesterman, Food Service Worker, Waverly Middle School, 6.5 hrs./day, \$11.41/hr., effective date 8/1/2021, new assignment.

Sherri Tiritilli, Food Service Worker, Hamlow Elementary, 6.0 hrs./day, \$11.41/hr., replacement for Elizabeth Stevens, effective date 8/1/2021.

Richelle Jones, Para Professional, Eagle Elementary, 6.5 hrs./day, \$12.50 hr., replacement for Jenna Medinger, effective date 8/9/2021.

Tabitha Kudron, Para Professional, Waverly Intermediate School, 6.5 hrs./day, \$12.50 hr., moving to Level 3, effective date 8/1/2021.

Craig Swedenburg, Day Custodian, Waverly Intermediate School, 8 hrs./day, \$14.54 hr., replacement for Roger Juranek, effective date 8/30/2021.

Kaitlyn Cassidy, Paraprofessional, Waverly High School, 6.5 hrs./day, \$12.50 hr., new position, effective date 8/26/2021 (will not start until after maternity leave).

Yolanda Sanchez, Custodian, Hamlow Elementary, 8 hrs./day, \$14.59 hr., replacement for Jake Johnson, effective date 8/18/2021.

Cindy Adams, Custodian, Hamlow Elementary, 8 hrs./day, \$14.00 hr., replacement for Karen Silverstrand/Johnson, effective date 8/2/2021.

Joanne Mohr, Media Tech/Paraprofessional, Eagle Elementary, 5 hrs/day, \$12.57 hr., pay adjustment based on additional assignments, effective date 8/13/2021.

Rena Riley, Media Tech/Paraprofessional, Hamlow Elementary, 5.25 hrs./day, \$12.57 hr., pay adjustment based on additional assignments, effective date 8/13/2021.

Nicole Scholl, Media Tech/Paraprofessional, Waverly Intermediate School, 6.5 hrs./day, \$12.57 hr., pay adjustment based on additional assignments, effective date 8/13/2021.

5.1.4. Extra-Duty Assignments

Derek Whisenhunt, Assistant Football Coach, Waverly High School, Category VI, Level IV, new position, effective immediately.

Heather Peters, Junior Class Sponsor, Waverly High School, Category II, Level I, replacement for Kelly Bielenberg, effective date 8/14/2021.

Kali Fankhauser, Special Education Unit Leader, Waverly Intermediate School, Category 5, Level 1. replacement for JoEtta Jarecke, effective immediately.

Caitlin Bell, Student Council Representative, Waverly Middle School, Category 1, Level 1, split with Jeromy Doele, effective date 8/1/2021.

Rachael Hosteen, Reserve Volleyball, Waverly High School, Category VI, Level I, replacement for Kaitlyn Seitz, effective Immediately.

Maggie Cook, Color Guard, Waverly High School, Category V, Level I, replacement for Ashley Erickson, effective date 8/16/2021.

5.1.5. Fund Balances

Fund Balances as of August 31, 2021:

General = \$9,327,860.50

Special Building = \$1,634,356.79

Bond 2016 (Debt) = \$345,244.12

Bond 2015 (Debt) = \$491,107.64

Bond 2010 (Debt) = \$329,275.49

Bond 2008 (Debt) = \$209,898.47

Bond 2015 / 2016 Construction Proceeds = \$53,725.76

Bond 2011 A / B K - 8 (Debt) = \$914,052.59

Bond 2011 C 9 - 12 (Debt) = \$488,115.20

School Nutrition = \$407,585.92

2003 Qualified Capital Purpose Undertaking = \$8,078.21

2010 Qualified Capital Purpose Undertaking = \$21,146.97

2012 Qualified Capital Purpose Undertaking = \$165,207.21

2013 Qualified Capital Purpose Undertaking = \$368,614.89

Depreciation = \$392,261.18

5.1.6. Fund Claims

Fund Claims for September 6, 2021:

Payroll, Imprest, and General = \$2,582,265.98

Special Building = \$855,731.52

Depreciation = \$3,087.54

5.1.7. Acceptance of Donations

5.2. Adult Lunch Price

Approve adjusting the adult lunch meal price from \$3.85 per lunch to \$4.00 per lunch passed with a motion by Scott Claycomb and a second by Robin Kappler. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea

Yea: 5, Nay: 0

5.3. Out of State Trip

Approve out of state 8th grade band trip to Worlds of Fun, if safe to travel due to COVID, passed with a motion by Cheryl Landon and a second by Scott Claycomb. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

5.4. Second Reading of Board Policies

Approve second reading of Board Policies 5008 and 3231 passed with a motion by Chad Kendall and a second by Scott Claycomb. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

5.5. Classified Handbook

Approved Classified Staff Handbook passed with a motion by Robin Kappler and a second by Cheryl Landon. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

5.6. Approve 2021 - 2022 Budgets

2021 - 2022 Budgets

GENERAL FUND = \$28,125,362.00

with tax request including collection fee at \$20,322,097.55

SPECIAL BUILDING FUND = \$2,413,239.50

with tax request including collection fee at \$707,071.00

BOND FUND (REPAYMENT) = \$5,424,031.31

with tax request including collection fee at \$2,124,517.00

QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND = \$1,204,590.34

with tax request including collection fee at \$555,710.00

DEPRECIATION FUND = \$392,457.25

SCHOOL NUTRITION = \$1,210,368.00

ACTIVITIES FUND = \$1,150,000.00

Approve the School District 145 - Waverly budgets, as presented, for 2021 – 2022, passed with a motion by Cheryl Landon and a second by Chad Kendall. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

5.7. Nursing Contract

Approve nursing contract, with Craig HomeCare for the 2021-2022 year, passed with a motion by Robin Kappler and a second by Scott Claycomb. Scott Claycomb: Yea, Robin Kappler: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

6. Discussion Items

6.2. NASB Monthly Update

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

8. Reconvene to Open Session

8.1. Reconvene Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

The next scheduled regular board meeting is set for October 4th, 2021 at Eagle Elementary starting at 7:00 p.m.

9.3. Board Training/Development

10. Adjournment

Vice President Zuniga adjourned the meeting at 8:45 P.M.

11. For Your Information

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

Recording Secretary

Attest: Board Secretary

September 29, 2021

Dr. Worrell:

Please accept my resignation from the position of middle school custodian. I am planning on retiring having reached the age of 65. My final day on the job will be October 22.

I have been a custodian in the district for 40 years. It have enjoyed my time here.

Thank you for the support I have received.

Sincerely,

A handwritten signature in cursive script that reads "Randall Lawrence". The letters are fluid and connected, with a prominent initial "R".

Randall Lawrence

Fund Balances as of:
September 29, 2021

Fund	August 31, 2021	Receipts	Expenditures	September 29, 2021
General	9,327,860.50	2,106,758.98	2,575,868.38	8,858,751.10
Building	1,634,356.79	71,887.52	855,731.52	850,512.79
Bond 15 Construction	53,725.76	0.45	-	53,726.21
Bond 2016 (Debt)	345,244.12	38,146.39	-	383,390.51
Bond 2015 (Debt)	491,107.64	53,681.92	-	544,789.56
Bond 2010 (Debt)	329,275.49	13.08	-	329,288.57
Bond 2008 (Debt)	209,898.47	53.40	-	209,951.87
Bond 11 A/B K-8 Debt	914,052.59	67,241.40	-	981,293.99
Bond 11 C 9-12 Debt	488,115.20	15,461.81	-	503,577.01
Hot Lunch	407,585.92	12,536.64	92,628.64	327,493.92
2003 QCPUF	8,078.21	0.64	-	8,078.85
2010 QCPUF	21,146.97	1.68	-	21,148.65
2012 QCPUF	165,207.21	15,183.83	-	180,391.04
2013 QCPUF	368,614.89	34,938.88	-	403,553.77
Depreciation	392,261.18	15.53	3,087.54	389,189.17
Total	15,156,530.94	2,415,922.15	3,527,316.08	14,045,137.01

Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for October 4, 2021

Special Building Fund

Bestco Services (\$14,540.00) – Payment is for labor and materials to re-stripe the parking lot lines at Waverly High School, Waverly Middle School, Waverly Intermediate School, Hamlow Elementary School, and Eagle Elementary School.

DLR Group (\$7,342.70) – Payment is for professional services (\$7,303.50) and reimbursable expenses (\$39.20) related to the Waverly High School Track and Field Renovation Project.

DLR Group (\$8,404.80) - Payment is for professional services (\$8,360.00 expanded construction services) and reimbursable expenses (\$44.80) related to School District 145 2020 – 2021 construction projects.

Facility Advocates, LLC (4,501.25) – Payment is for labor and materials to repair Air Handler 2 and Roof Top Unit 2 at Eagle Elementary that were not cooling. Coil has a leak and will need to be replaced.

Facility Advocates, LLC (\$2,682.00) – Payment is for labor and materials to replace the Hamlow Elementary heat pump 10 – 2 expansion valve.

Sack Lumber (\$1,856.50) – Payment is for building materials for the Waverly Middle School Athletic storage shed.

Terracon Consultants (\$5,843.75) – Payment is for professional services, concrete and soils testing, related to the Waverly High School Track and Football Field Renovation Project.

Bond Series 2015 / 2016 Construction Proceeds

No claims this month.

Qualified Capital Purpose Undertaking

No claims this month.

Bond Debt Service

No Claims this month.

Depreciation Fund

Lightspeed Technologies (\$7,925.00) – Payment is for seven Redcat Flexmike Systems and ten rechargeable battery packs to support classroom learning.

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
67672	ADAM BAUMAN		23.44
01 2230 734 0 000	EBAY 093021	5 pack USB 2.0 3FT Black Cable Type A to	14.97
01 2230 734 0 000	EBAY 093021	shipping	8.47
		Vendor Total:	23.44
67673	AIRGAS		110.62
01 1100 610 2 001	9982006219	CYLINDER RENTAL	110.62
1170			
		Vendor Total:	110.62
67674	ALLIED OIL & SUPPLY, INC		1,277.33
01 2710 610 0 000	574115-00	OIL & DEF	1,021.86
01 2712 610 0 000	574115-00	OIL & DEF	255.47
		Vendor Total:	1,277.33
67676	AMAZON CAPITAL SERVICES		109.98
01 1200 610 2 002	11J3-L1C6-K3WH	Classroom Keepers Mailbox, 10-Slot, Blue	19.98
01 1200 610 2 002	11J3-L1C6-K3WH	Sharpie S-Gel, Gel Pens, Medium Point (0	12.99
01 1200 610 2 002	11J3-L1C6-K3WH	BIC Xtra-Smooth Mechanical Pencil, Mediu	9.37
01 1200 610 2 002	11J3-L1C6-K3WH	Pendaflex Two-Tone Color File Folders, L	15.80
01 1200 610 2 002	11J3-L1C6-K3WH	S/H	4.83
01 1200 610 2 002	11J3-L1C6-K3WH	Amazon Basics Woodcased #2 Pencils	12.49
01 1200 610 2 002	11J3-L1C6-K3WH	Mr. Pen pencil Top erasers, cap 120 pk	5.99
01 1200 610 2 002	11J3-L1C6-K3WH	Sproutbrite Growth Mindset Banner Decor	11.95
01 1200 610 2 002	11J3-L1C6-K3WH	Puricon 7 Pcs Desk Drawer Organizers Tra	8.59
01 1200 610 2 002	11J3-L1C6-K3WH	Learning Resources Base Ten Blocks Smart	7.99
67676	AMAZON CAPITAL SERVICES		(1.16)
01 1200 610 2 002	11KK-MG1K-LH7K	S/H	(1.16)
67676	AMAZON CAPITAL SERVICES		(0.94)
01 1200 610 2 002	11KK-MG1K-LH9H	S/H	(0.94)
67676	AMAZON CAPITAL SERVICES		32.62
01 2620 610 1 004	141X-D9JL-C11C	ATOMIC WALL CLOCK	32.62
67676	AMAZON CAPITAL SERVICES		(119.95)
01 2230 734 0 000	147W-NHWD-JWXC	Logitech Rugged Folio - iPad (7th and 8t	(119.95)
67676	AMAZON CAPITAL SERVICES		217.03
01 1200 610 1 006	14QP-317V-1NKW	Big Joe Dorm Bean Bag Chair, Spicy Lime	49.98
01 1200 610 1 006	14QP-317V-1NKW	30PCS Fidget Toys Pack Sensory Toys	21.99
01 1200 610 1 006	14QP-317V-1NKW	Uigos 2pk Digital Kitchen Timer	5.99
01 1200 610 1 006	14QP-317V-1NKW	Paper Mate Pink Pearl Erasers, Large, 12	5.47

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 006 1221	14QP-317V- 1NKW	Scientoy Fidget Toy Set, 35pc Sensory To	17.99
01 1200 610 1 006 1221	14QP-317V- 1NKW	Amazon Basics File Folders, Letter Size	15.49
01 1200 610 1 006 1221	14QP-317V- 1NKW	Starburst Original 2 pounds	14.79
01 1200 610 1 006 1221	14QP-317V- 1NKW	Pepperidge Farm Gold Fish 58oz Box	20.49
01 1200 610 1 006 1221	14QP-317V- 1NKW	AVERY All Purpose Labels, 1 x 2.75"	6.15
01 1200 610 1 006 1221	14QP-317V- 1NKW	Amazon Basics White Board Eraser 8pk	17.92
01 1200 610 1 006 1221	14QP-317V- 1NKW	Self Adhesive Dots, 1000pc	20.58
01 1200 610 1 006 1221	14QP-317V- 1NKW	Elmer's All Purpose School Glue Sticks,	6.99
01 1200 610 1 006 1221	14QP-317V- 1NKW	Amazon Basics 4x6" Ruled Lined White Ind	6.75
01 1200 610 1 006 1221	14QP-317V- 1NKW	Mr. Pen Pencil Top Erasers, Cap Erasers,	6.45
	67676 AMAZON CAPITAL SERVICES		135.71
01 2161 610 1 003	14VJ-V3CG- 4GLJ	SUPPLIES	45.24
01 2161 610 1 004	14VJ-V3CG- 4GLJ	SUPPLIES	45.24
01 2161 610 1 006	14VJ-V3CG- 4GLJ	SUPPLIES	45.23
	67676 AMAZON CAPITAL SERVICES		55.08
01 6412 610 0 000	167J-DGM6- 3KXF	Califone HS40 Hearing Safe Hearing Prote	15.09
01 6412 610 0 000	167J-DGM6- 3KXF	Peltor Sport Earmuffs, Black, NRR 22dB,	39.99
	67676 AMAZON CAPITAL SERVICES		16.95
01 3535 890 0 000	16DR-CJ1C- HNF9	Lil Gadgets Wired Headphones - Purple	16.95
	67676 AMAZON CAPITAL SERVICES		63.98
01 1100 610 2 002 1111	16DR-CJ1C- LK9D	Annin - Nebraska State Flag- nylon 3 x 5	63.98
	67676 AMAZON CAPITAL SERVICES		24.98
01 1100 610 2 001 1111	16QX-Y9L4- HXQX	2x Emergency Fire Blanket Fire Suppressi	24.98
	67676 AMAZON CAPITAL SERVICES		41.56
01 1100 610 2 002 1108	16T6-C6GH- XQV3	Smartake 13-piece drawer organizer	19.59
01 1100 610 2 002 1108	16T6-C6GH- XQV3	Tru-Ray Heavyweight Construction Paper -	13.48
01 1100 610 2 002 1108	16T6-C6GH- XQV3	Command Medium Wire Toggle Hook Value Pa	8.49
	67676 AMAZON CAPITAL SERVICES		265.25
01 1100 610 2 001 1168	17JK-9HJD- VL7T	FOAM ROLLER	175.50
01 1100 610 2 001 1168	17JK-9HJD- VL7T	RUBBERBANDITZ PULL UP ASSIST BANDS	89.75
	67676 AMAZON CAPITAL SERVICES		25.66
01 2130 610 2 001	17JK-9HJD- YHPN	BRACHS PEPEPRMINT CANDY	25.66
	67676 AMAZON CAPITAL SERVICES		36.76
01 1100 610 1 004 1190	17QJ-F13Q- HFYF	4 x SunWorks Heavyweight Construction 18	36.76

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
67676	AMAZON CAPITAL SERVICES	121.04	
01 2410 610 1 006	17TF-QMHK-CW16	Carson Dellosa Signs of a Fluent Reader	12.62
01 2410 610 1 006	17TF-QMHK-CW16	Premium Magnetic Dry Erase Erasers 12pk	11.99
01 2410 610 1 006	17TF-QMHK-CW16	Stylus for iPad Pencit, MEKO 2 in 1 Magn	8.99
01 2410 610 1 006	17TF-QMHK-CW16	Pen Pencil Holder Cup, Colorful Office D	5.99
01 2410 610 1 006	17TF-QMHK-CW16	ONEDONE Reward Punch Cards 200pk Behavior	12.95
01 2410 610 1 006	17TF-QMHK-CW16	Carpet Markers 80 pcs Multicolor Spot Ma	17.99
01 2410 610 1 006	17TF-QMHK-CW16	DinoFire Presentation Clicker Laser Poin	12.99
01 2410 610 1 006	17TF-QMHK-CW16	Dirza Fly Swatter - Funny Hand Shaped Fl	6.39
01 2410 610 1 006	17TF-QMHK-CW16	18pk Reading Guide Strips Colored Overla	8.99
01 2410 610 1 006	17TF-QMHK-CW16	Magnetic Squares - 110 Self Adhesive Mag	11.95
01 2410 610 1 006	17TF-QMHK-CW16	S/H	10.19
67676	AMAZON CAPITAL SERVICES	16.95	
01 3535 890 0 000	1916-QTC4-W3KY	Lil Gadgets Volume Wired Headphones - bl	16.95
67676	AMAZON CAPITAL SERVICES	15.89	
01 1100 610 2 001 1168	191D-HDTK-LW7X	c2G Power Cords (replacement cables)	15.89
67676	AMAZON CAPITAL SERVICES	32.97	
01 1200 610 2 001 1221	19TX-RGJC-M9F4	Disposable gloves	8.99
01 1200 610 2 001 1221	19TX-RGJC-M9F4	Electric single burner	23.98
67676	AMAZON CAPITAL SERVICES	21.96	
01 1100 610 2 001 1114	19TX-RGJC-XWHM	3 PACK STAPLER	10.76
01 1100 610 2 001 1114	19TX-RGJC-XWHM	RULED INDEX FLASH CARDS	11.20
67676	AMAZON CAPITAL SERVICES	403.38	
01 2230 734 0 000	1DDX-VN9P-HMN4	New Fuser Swing Plate for HP LaserJet 42	9.88
01 2230 734 0 000	1DDX-VN9P-HMN4	MacBook Pro Docking Station Dual Monitor	59.89
01 2230 734 0 000	1DDX-VN9P-HMN4	Google Chromecast (3rd Generation)	291.70
01 2230 734 0 000	1DDX-VN9P-HMN4	USB Wireless Barcode Scanner, Symcode Han	30.81
01 2230 734 0 000	1DDX-VN9P-HMN4	MAKERELE IP65 Watertight Electrical Box	11.10
67676	AMAZON CAPITAL SERVICES	13.07	
01 1200 610 2 002 1221	1DPK-4XCT-7XHG	Amazon Basics Hanging Organizer File Fol	11.91
01 1200 610 2 002 1221	1DPK-4XCT-7XHG	S/H	1.16
67676	AMAZON CAPITAL SERVICES	(0.28)	
01 1200 610 2 002 1221	1DPK-4XCT-LRKL	S/H	(0.28)
67676	AMAZON CAPITAL SERVICES	(0.45)	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002 1221	1DPK-4XCT- LRND	S/H	(0.45)
67676	AMAZON CAPITAL SERVICES		35.48
01 1100 610 2 001 1124	1DRR-GN39- V73T	chart paper	35.48
67676	AMAZON CAPITAL SERVICES		6.98
01 1100 610 2 002 1170	1DV6-QHGG- PVF1	Briggs & Stratton 30W Engine Oil - 48 Oz	6.98
67676	AMAZON CAPITAL SERVICES		75.19
01 2151 610 1 006	1F13-6JMN- 3PKD	GE Designer Extension Cord with Surge Pr	16.75
01 2151 610 1 006	1F13-6JMN- 3PKD	Bostitch inLIGHT Reduced Effort One-Hole	6.99
01 2151 610 1 006	1F13-6JMN- 3PKD	OFFPLEX (60 Pack) Loose Leaf Binder Ring	7.99
01 2151 610 1 006	1F13-6JMN- 3PKD	SMKF Large Anatomical Teeth Models - Den	21.98
01 2151 610 1 006	1F13-6JMN- 3PKD	DUcare Portable Folding Vanity Mirror wi	9.99
01 2151 610 1 006	1F13-6JMN- 3PKD	GE, White, Outlet Surge Protector, 6 Ft	11.49
67676	AMAZON CAPITAL SERVICES		61.95
01 1100 610 1 006 1103	1FMT-R17C- WM41	Safety Magnets Map of USA States and Cap	61.95
67676	AMAZON CAPITAL SERVICES		12.48
01 2410 610 1 006	1FY9-YKN4- 174F	Edupress Books Straight Border Trim	10.86
01 2410 610 1 006	1FY9-YKN4- 174F	S/H	1.62
67676	AMAZON CAPITAL SERVICES		103.74
01 1200 610 2 002 1222	1GYJ-RRMV- CYGP	Self Adhesive Dots 1100 pieces, 15mm, wh	29.98
01 1200 610 2 002 1222	1GYJ-RRMV- CYGP	Learning Resources Pretend and Play Cash	23.66
01 1200 610 2 002 1222	1GYJ-RRMV- CYGP	Premium Gold Torani Syrup Pumps, Set of	12.85
01 1200 610 2 002 1222	1GYJ-RRMV- CYGP	16 Feet 0.75 inch Width, Hook and Loop w	8.89
01 1200 610 2 002 1222	1GYJ-RRMV- CYGP	Amazon Basics Catalog Mailing Envelope,	8.40
01 1200 610 2 002 1222	1GYJ-RRMV- CYGP	One Line Custom Rubber Stamp	9.98
01 1200 610 2 002 1222	1GYJ-RRMV- CYGP	One Line Custom Rubber Stamp	9.98
67676	AMAZON CAPITAL SERVICES		(3.16)
01 1200 610 2 002 1221	1K7F-CDNJ- LPQ3	S/H	(3.16)
67676	AMAZON CAPITAL SERVICES		286.99
01 2710 739 0 000	1LCQ-H13Y- 7D6K	EVAP VACUUM LEAK DETECTOR DIAGNOSTIC TES	286.99
67676	AMAZON CAPITAL SERVICES		115.92
01 2141 610 1 003	1MMD-YY4R- D4KG	Gartner Studios Cheetah Spiral Notebook,	5.78
01 2141 610 1 003	1MMD-YY4R- D4KG	Classroom Timers for Teachers Kids Large	8.50
01 2141 610 1 003	1MMD-YY4R- D4KG	S/H	5.99
01 2141 610 1 003	1MMD-YY4R- D4KG	Secura 60-Minute Visual Timer, Classroom	18.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2141 610 1 003	1MMD-YY4R-D4KG	Seeing Red: An Anger Management and Anti	14.99
01 2141 610 1 003	1MMD-YY4R-D4KG	Desecraft A5 Foil Cute Spiral Bound Jour	6.45
01 2141 610 1 003	1MMD-YY4R-D4KG	PILOT FriXion Fineliner Erasable Marker	11.99
01 2141 610 1 003	1MMD-YY4R-D4KG	PILOT FriXion Fineliner Erasable Marker	43.23
	67676 AMAZON CAPITAL SERVICES		22.83
01 2141 610 1 004	1MP7-FGC9-RWMK	SUPPLIES	7.61
01 2141 610 1 006	1MP7-FGC9-RWMK	SUPPLIES	7.61
01 2141 610 2 002	1MP7-FGC9-RWMK	SUPPLIES	7.61
	67676 AMAZON CAPITAL SERVICES		16.02
01 1200 610 1 006 1221	1NND-K9RM-9R37	Nuova Premium Thermal Laminating Pouches	16.02
	67676 AMAZON CAPITAL SERVICES		38.73
01 2710 739 0 000	1P4T-63JM-T4JY	FLEX-HONE TOOL	38.73
	67676 AMAZON CAPITAL SERVICES		148.00
01 2620 610 1 004	1P7P-DGNT-T9GQ	HOT STEM/SPINDLE ASSEMBLY	148.00
	67676 AMAZON CAPITAL SERVICES		71.00
01 2620 610 2 001	1PCQ-PNQK-6PJF	FUSES	71.00
	67677 AMAZON CAPITAL SERVICES		(6.98)
01 1100 610 2 002 1170	1PQH-KGF6-73MP	Briggs & Stratton 30W Engine Oil - 48 Oz	(6.98)
	67677 AMAZON CAPITAL SERVICES		63.68
01 2141 610 1 004	1PRX-63JM-T4JY	SUPPLIES	21.22
01 2141 610 1 006	1PRX-63JM-T4JY	SUPPLIES	21.23
01 2141 610 2 002	1PRX-63JM-T4JY	SUPPLIES	21.23
	67677 AMAZON CAPITAL SERVICES		56.99
01 1100 610 2 002 1108	1PYY-1WTN-3NIM	30 Pack of headphones	56.99
	67677 AMAZON CAPITAL SERVICES		34.53
01 1200 610 1 006 1221	1RCG-RPG6-619N	Amazon Basics Woodcased #2 Pencils, Pre-	12.49
01 1200 610 1 006 1221	1RCG-RPG6-619N	Paper Mate Flair Felt Tip Pens	2.84
01 1200 610 1 006 1221	1RCG-RPG6-619N	Starting Blocks Plus 10006 One Finger Sp	19.20
	67677 AMAZON CAPITAL SERVICES		42.01
01 1100 610 2 002 1194	1T3N-47F6-3R6D	Mutec MTC-7C -BL Trumpet 7C Black Plasti	14.59
01 1100 610 2 002 1194	1T3N-47F6-3R6D	Neotech Saxophone Strap Regular Swivel H	15.99
01 1100 610 2 002 1194	1T3N-47F6-3R6D	Yamaha YAC 2051P Microfiber Clarinet Swa	11.43
	67677 AMAZON CAPITAL SERVICES		29.33
01 1100 610 1 006 1104	1T3N-47F6-CYDF	Paper Mate Felt Tip Pens Black 36 count	29.33
	67677 AMAZON CAPITAL SERVICES		111.03

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 006 1221	1TN4-GL13- V1PH	Skittles, Original Fruity Candy Party Si	8.99
01 1200 610 1 006 1221	1TN4-GL13- V1PH	Sony ZX Series Wired On-Ear Headphones,	19.98
01 1200 610 1 006 1221	1TN4-GL13- V1PH	Juvale Double-Sided Dry Erase Lapboards,	18.99
01 1200 610 1 006 1221	1TN4-GL13- V1PH	X-ACTO Pencil Sharpener, School Pro Elec	19.54
01 1200 610 1 006 1221	1TN4-GL13- V1PH	Quartet White Board Dry Erase Board Eras	18.55
01 1200 610 1 006 1221	1TN4-GL13- V1PH	Stretchy Resistance Fidget Bands Toy for	15.99
01 1200 610 1 006 1221	1TN4-GL13- V1PH	Neenah Paper Exact Index, 110lb 8.5 x 11	8.99
	67677 AMAZON CAPITAL SERVICES		19.99
01 2141 610 1 003	1TXL-1R9F- GCM4	Crazy Aaron's Putty Mini Tins (.47oz Eac	19.99
	67677 AMAZON CAPITAL SERVICES		41.58
01 1100 610 2 002 1170	1VDD-FJQ4- HVTF	SpeTool Extra Long CNC Spiral Router Bit	21.59
01 1100 610 2 002 1170	1VDD-FJQ4- HVTF	TICWELL Essential Food Scale 33lb Digita	19.99
	67677 AMAZON CAPITAL SERVICES		154.38
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	Single hole puncher	8.99
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	sheet protectors 50 pk	6.89
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	Planner	9.08
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	Post it notes, 24pk 3x3 neon	13.46
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	Stapler, light blue	18.40
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	BIC permanent markers	15.99
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	scissors 3pk	9.98
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	blank cards assorted colors	16.99
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	staples 2 pk	10.15
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	3 hole punch	14.50
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	scissors 5pk	9.97
01 1100 610 2 001 1124	1Vfy-CC7W- WDKJ	file folders 6pk	19.98
	67677 AMAZON CAPITAL SERVICES		57.49
01 1100 610 2 001 1176	1W46-VDD9- LMVN	108 pc Butterfly stickers	7.99
01 1100 610 2 001 1176	1W46-VDD9- LMVN	4 Pc Pinapple stress ball	41.97
01 1100 610 2 001 1176	1W46-VDD9- LMVN	BIC Round stic ball point blue	7.53
	67677 AMAZON CAPITAL SERVICES		25.32
01 1100 610 1 004 1190	1WX3-K767- JM14	Ucreate Watercolor Paper, Whhite, Bulk 9	25.32
	67677 AMAZON CAPITAL SERVICES		28.46
01 2151 610 1 006	1WYR-H9RG- H6XN	Amazon Basics Clear Sheet Protector for	13.49

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2151 610 1 006	1WYR-H9RG-H6XN	Command Medium Utility Hooks Mega Pack,	14.97
67677	AMAZON CAPITAL SERVICES		32.99
01 2141 610 1 003	1XC3-PT7Q-CCQ6	ShadeMAGIC Fluorescent Light Covers for	16.49
01 2141 610 2 001	1XC3-PT7Q-CCQ6	ShadeMAGIC Fluorescent Light Covers for	16.50
67677	AMAZON CAPITAL SERVICES		37.24
01 1200 610 2 001	1XC3-PT7Q-F4MG	Digital tape measure	29.99
1222			
01 1200 610 2 001	1XC3-PT7Q-F4MG	S/H	7.25
1222			
67677	AMAZON CAPITAL SERVICES		80.12
01 1100 610 2 002	1XML-39TJ-CFPR	Selmer Bundy Leblanc Bass Clarinet Floor	41.86
1194			
01 1100 610 2 002	1XML-39TJ-CFPR	Pendaflex Two-Tone Color File Folders, L	7.43
1194			
01 1100 610 2 002	1XML-39TJ-CFPR	3 Pack 1" x 60 Yard STIKK Blue Painters	8.47
1194			
01 1100 610 2 002	1XML-39TJ-CFPR	Amazon Basics Woodcased #2 Pencils, Pre-	12.49
1194			
01 1100 610 2 002	1XML-39TJ-CFPR	TOPS The Legal Pad Writing Pads, 8-1/2 x	9.87
1194			
67677	AMAZON CAPITAL SERVICES		111.03
01 1100 610 2 002	1XTJ-1QQL-M411	Black and Yellow - 5 gallon tote with li	57.00
1170			
01 1100 610 2 002	1XTJ-1QQL-M411	Cut-Rite Wax Paper - 75 square feet - 3	18.00
1170			
01 1100 610 2 002	1XTJ-1QQL-M411	Plastic Portion Cups With Lids - 200 Set	13.99
1170			
01 1100 610 2 002	1XTJ-1QQL-M411	Pro Grade - Chip Paint Brushes - 36 Coun	16.89
1170			
01 1100 610 2 002	1XTJ-1QQL-M411	Champion Copper Plus 71 (Pack of 1)	5.15
1170			
67677	AMAZON CAPITAL SERVICES		60.42
01 1100 610 1 006	1Y1N-Y1XX-FNCW	Skinny Marabou Feather Boa - 2 yards - L	39.90
1104			
01 1100 610 1 006	1Y1N-Y1XX-FNCW	S/H	10.20
1104			
01 1100 610 1 006	1Y1N-Y1XX-FNCW	EXPO Precision Point Whiteboard Eraser,	10.32
1104			
67677	AMAZON CAPITAL SERVICES		109.97
01 2230 734 0 000	1YFY-7HLH-91NH	Logitech Rugged Folio - iPad (7th and 8t	109.97
67677	AMAZON CAPITAL SERVICES		82.70
01 1100 610 2 001	1YG3-YKLH-PH44	24X36 World and USA Classic Premier 3D 2	50.00
1130			
01 1100 610 2 001	1YG3-YKLH-PH44	TREND enterprises, Inc. T-38930 Continen	32.70
1130			
67677	AMAZON CAPITAL SERVICES		65.04
01 2161 610 1 003	1YWH-Q7RH-JYYH	SUPPLIES	21.68
01 2161 610 1 004	1YWH-Q7RH-JYYH	SUPPLIES	21.68
01 2161 610 1 006	1YWH-Q7RH-JYYH	SUPPLIES	21.68
67677	AMAZON CAPITAL SERVICES		60.22
01 1100 610 2 002	1YXX-N1GN-6XVQ	Ready 2 LEARN Giant Stampers - Set of 10	14.98
1190			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1190	1YXX-N1GN-6XVQ	8 Pack Washable Dot Markers		15.87
01 1100 610 2 002 1190	1YXX-N1GN-6XVQ	Pack of 2400 3/4 Round Color Coding Cirl		8.99
01 1100 610 2 002 1190	1YXX-N1GN-6XVQ	Pencil Grip Kwik Stix Paint		20.38
	67675 AMAZON		8.99	
		Vendor Total:		3,817.73
01 1100 610 1 004 1190	1TXL-1R9F-9VLX	Self Adhesive Dots		8.99
	67678 AMERICAN EXPRESS		246.57	
		Vendor Total:		8.99
01 2220 640 2 002	BOOKOUTLET 090121	Books -		246.57
	67678 AMERICAN EXPRESS		365.00	
01 2230 432 0 000	BUYDOOR 090121	LR100SGK SDC Quiet Duo Dual Latch Retrac		365.00
	67678 AMERICAN EXPRESS		19.05	
01 2630 610 2 001	CORNHWINN 082321	VACUUM BREAKERS		19.05
	67678 AMERICAN EXPRESS		95.00	
01 2630 610 2 001	DOUGLAS IND 083021	ADJUSTABLE CENTER STRAPS		95.00
	67678 AMERICAN EXPRESS		11.50	
01 1100 610 2 002 1107	EDPUZZLE 091021	Educational Website - Edpuzzle Pro Subsc		11.50
	67678 AMERICAN EXPRESS		281.37	
01 2230 432 0 000	IFIXIT 091321	MacBook Air 13" (Late 2010-2017) Battery		254.97
01 2230 432 0 000	IFIXIT 091321	shipping		26.40
	67678 AMERICAN EXPRESS		98.88	
01 2410 610 1 006	SAMS 083021	Hershey's Assorted Miniatures 220pc		13.54
01 2410 610 1 006	SAMS 083021	Nature's Garden Trail Mix (24pk)		9.98
01 2410 610 1 006	SAMS 083021	Utz Halloween Shaped Pretzel Barrel		6.96
01 2410 610 1 006	SAMS 083021	SkinnyPop Popcorn Halloween Variety Pack		11.48
01 2410 610 1 006	SAMS 083021	Hershey's Nuggets		12.98
01 2410 610 1 006	SAMS 083021	Kind Bar Variety Pack (18ct)		15.98
01 2410 610 1 006	SAMS 083021	Frito Lay Big Grab Variety Mix		13.98
01 2410 610 1 006	SAMS 083021	Frito Lay Baked Mix Variety Pack		13.98
	67678 AMERICAN EXPRESS		137.67	
01 2320 810 0 000	SEPT 2021	FEES SEPT 21		137.67
	67678 AMERICAN EXPRESS		13.98	
01 2130 610 2 001	WM 091421	IBUPROFEN		13.98
	67679 AMERICAN MESSAGING		36.99	
		Vendor Total:		1,269.02
01 2510 382 0 000	D3201922VJ	SVS 10/1/21-10/31/21		36.99
	67680 AMI HEFFELFINGER-MARX		3,990.00	
		Vendor Total:		36.99
01 6997 320 0 000	8/11/21-	SVS 8/11/21-9/16/21		3,990.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	9/16/21				
			Vendor Total:		3,990.00
67681	AMPLIFY EDUCATION INC			5,965.92	
01 2212 640 0 000	INV-109425	Grade 1 TG CKLA Skills		1,000.00	
01 2212 640 0 000	INV-109425	Grade 1 TG CKLA Knowledge		1,100.00	
01 2212 640 0 000	INV-109425	Grade 5 Classroom Kit (all Units/lisence		2,699.00	
01 2212 640 0 000	INV-109425	Grade 5 CKLA TG All Units		725.00	
01 2212 640 0 000	INV-109425	Shipping		441.92	
67681	AMPLIFY EDUCATION INC			1,979.80	
01 6997 640 0 000	INV-109803	2 yr CKLA Knowledge Activity Books GK (2		1,710.00	
01 6997 640 0 000	INV-109803	2 yr CKLA Knowledge Activity books GK 1		95.00	
01 6997 640 0 000	INV-109803	Shipping & Handling		174.80	
			Vendor Total:		7,945.72
67682	ASCD			89.00	
01 2410 610 2 001	2252992 2022-2023	ASCD membership renewal 2/1/22-1/31/23		89.00	
			Vendor Total:		89.00
67683	AT&S			125.00	
01 2620 431 1 004	152397-0016	STORAGE CONTAINER 9/29/21-10/27/21		125.00	
			Vendor Total:		125.00
67684	AUTO GLASS NATION, INC			583.00	
01 2712 610 0 000	1-30314	WINDSHIELD VAN 22		583.00	
			Vendor Total:		583.00
67685	BARNES & NOBLE INC			455.40	
01 1100 640 2 002	4150470	Outsiders (Hinton)		263.70	
1111					
01 1100 640 2 002	4150470	Westing Game (Raskin)		191.70	
1111					
			Vendor Total:		455.40
67686	BLICK ART MATERIALS			45.92	
01 1100 610 2 002	6986636	Heavy duty Plastic Bags		45.92	
1190					
			Vendor Total:		45.92
67667	BLUE CROSS BLUE SHIELD			280,208.84	
01 1100 281 1 003	OCT 21-0001	HEALTH BENEFITS		2,512.88	
1100					
01 1100 281 1 004	OCT 21-0001	HEALTH BENEFITS		6,975.31	
1100					
01 1100 281 1 003	OCT 21-0001	HEALTH BENEFITS		4,977.40	
1101					
01 1100 281 1 004	OCT 21-0001	HEALTH BENEFITS		9,295.94	
1101					
01 1100 281 1 003	OCT 21-0001	HEALTH BENEFITS		1,918.22	
1102					
01 1100 281 1 004	OCT 21-0001	HEALTH BENEFITS		7,244.53	
1102					
01 3540 281 1 003	OCT 21-0001	HEALTH BENEFITS		1,918.22	
01 3535 281 0 000	OCT 21-0001	HEALTH BENEFITS		1,268.68	
01 6200 281 1 003	OCT 21-0001	HEALTH BENEFITS		1,918.22	
01 6200 281 1 006	OCT 21-0001	HEALTH BENEFITS		1,623.06	
01 6408 281 1 000	OCT 21-0001	HEALTH BENEFITS		2,940.75	
01 6408 281 2 000	OCT 21-0001	HEALTH BENEFITS		2,760.63	
01 2620 280 1 006	OCT 21-0001	HEALTH BENEFITS		734.59	

<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 2620 280 2 001		OCT 21-0001	HEALTH BENEFITS	367.30
01 2620 280 2 002		OCT 21-0001	HEALTH BENEFITS	367.29
01 2710 280 0 000		OCT 21-0001	HEALTH BENEFITS	734.59
01 2710 286 0 000		OCT 21-0001	HEALTH BENEFITS	646.88
01 2712 286 0 000		OCT 21-0001	HEALTH BENEFITS	646.87
01 2610 280 1 004		OCT 21-0001	HEALTH BENEFITS	1,469.18
01 2610 280 1 006		OCT 21-0001	HEALTH BENEFITS	2,203.77
01 2610 280 2 001		OCT 21-0001	HEALTH BENEFITS	3,672.95
01 2610 280 2 002		OCT 21-0001	HEALTH BENEFITS	2,203.77
01 2630 280 0 000		OCT 21-0001	HEALTH BENEFITS	2,203.77
01 2620 280 1 004		OCT 21-0001	HEALTH BENEFITS	734.59
01 2410 280 1 006		OCT 21-0001	HEALTH BENEFITS	734.59
01 2410 281 2 001		OCT 21-0001	HEALTH BENEFITS	2,696.38
01 2410 280 2 001		OCT 21-0001	HEALTH BENEFITS	1,469.18
01 2410 281 2 002		OCT 21-0001	HEALTH BENEFITS	1,971.97
01 2410 280 2 002		OCT 21-0001	HEALTH BENEFITS	1,358.99
01 2610 280 1 003		OCT 21-0001	HEALTH BENEFITS	1,469.18
01 2320 280 0 000		OCT 21-0001	HEALTH BENEFITS	2,203.77
01 2410 281 1 003		OCT 21-0001	HEALTH BENEFITS	1,971.97
01 2410 280 1 003		OCT 21-0001	HEALTH BENEFITS	734.59
01 2410 281 1 004		OCT 21-0001	HEALTH BENEFITS	1,468.58
01 2410 280 1 004		OCT 21-0001	HEALTH BENEFITS	734.59
01 2410 281 1 006		OCT 21-0001	HEALTH BENEFITS	1,971.97
01 2220 281 2 001		OCT 21-0001	HEALTH BENEFITS	1,623.06
01 2220 281 2 002		OCT 21-0001	HEALTH BENEFITS	1,623.06
01 2230 281 0 000		OCT 21-0001	HEALTH BENEFITS	1,971.97
01 2230 286 0 000		OCT 21-0001	HEALTH BENEFITS	2,093.58
01 2320 285 0 000		OCT 21-0001	HEALTH BENEFITS	1,971.97
01 2320 286 0 000		OCT 21-0001	HEALTH BENEFITS	1,971.97
01 2151 281 1 006		OCT 21-0001	HEALTH BENEFITS	699.34
01 2190 280 2 001		OCT 21-0001	HEALTH BENEFITS	624.40
01 2212 281 0 000		OCT 21-0001	HEALTH BENEFITS	1,293.75
01 2220 281 1 003		OCT 21-0001	HEALTH BENEFITS	1,918.22
01 2220 281 1 004		OCT 21-0001	HEALTH BENEFITS	1,918.22
01 2220 281 1 006		OCT 21-0001	HEALTH BENEFITS	1,623.06
01 2141 281 1 004		OCT 21-0001	HEALTH BENEFITS	670.47
01 2141 281 1 006		OCT 21-0001	HEALTH BENEFITS	650.75
01 2141 281 2 001		OCT 21-0001	HEALTH BENEFITS	718.06
01 2141 281 2 002		OCT 21-0001	HEALTH BENEFITS	650.75
01 2151 281 1 003		OCT 21-0001	HEALTH BENEFITS	1,436.12
01 2151 281 1 004		OCT 21-0001	HEALTH BENEFITS	1,918.22
01 2120 281 2 002		OCT 21-0001	HEALTH BENEFITS	3,595.03
01 2130 282 1 003		OCT 21-0001	HEALTH BENEFITS	29.54
01 2130 282 1 004		OCT 21-0001	HEALTH BENEFITS	734.59
01 2130 282 1 006		OCT 21-0001	HEALTH BENEFITS	734.59
01 2130 282 2 002		OCT 21-0001	HEALTH BENEFITS	2,017.62
01 2141 281 1 003		OCT 21-0001	HEALTH BENEFITS	718.06
01 1200 281 2 001		OCT 21-0001	HEALTH BENEFITS	594.66
1222				
01 1200 281 2 001		OCT 21-0001	HEALTH BENEFITS	1,216.31
1225				
01 2120 281 1 003		OCT 21-0001	HEALTH BENEFITS	718.06
01 2120 281 1 004		OCT 21-0001	HEALTH BENEFITS	699.34
01 2120 281 2 001		OCT 21-0001	HEALTH BENEFITS	3,595.03
01 2120 280 2 001		OCT 21-0001	HEALTH BENEFITS	734.59

<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 1 003 1221		OCT 21-0001	HEALTH BENEFITS	5,105.12
01 1200 281 1 004 1221		OCT 21-0001	HEALTH BENEFITS	2,322.40
01 1200 281 1 006 1221		OCT 21-0001	HEALTH BENEFITS	4,535.78
01 1200 281 2 001 1221		OCT 21-0001	HEALTH BENEFITS	3,265.36
01 1200 281 2 002 1221		OCT 21-0001	HEALTH BENEFITS	6,454.00
01 1200 281 1 004 1222		OCT 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 2 002 1193		OCT 21-0001	HEALTH BENEFITS	1,285.21
01 1100 281 1 003 1194		OCT 21-0001	HEALTH BENEFITS	34.97
01 1100 281 1 006 1194		OCT 21-0001	HEALTH BENEFITS	397.82
01 1100 281 2 001 1194		OCT 21-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1194		OCT 21-0001	HEALTH BENEFITS	918.74
01 1200 281 0 000 1214		OCT 21-0001	HEALTH BENEFITS	1,676.81
01 1100 281 2 001 1190		OCT 21-0001	HEALTH BENEFITS	493.57
01 1100 281 2 002 1190		OCT 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 003 1193		OCT 21-0001	HEALTH BENEFITS	1,436.12
01 1100 281 1 004 1193		OCT 21-0001	HEALTH BENEFITS	608.16
01 1100 281 1 006 1193		OCT 21-0001	HEALTH BENEFITS	608.15
01 1100 281 2 001 1193		OCT 21-0001	HEALTH BENEFITS	633.01
01 1100 281 2 001 1174		OCT 21-0001	HEALTH BENEFITS	1,216.31
01 1100 281 2 002 1174		OCT 21-0001	HEALTH BENEFITS	902.71
01 1100 281 2 001 1176		OCT 21-0001	HEALTH BENEFITS	3,241.79
01 1100 281 2 002 1176		OCT 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 004 1190		OCT 21-0001	HEALTH BENEFITS	959.11
01 1100 281 1 006 1190		OCT 21-0001	HEALTH BENEFITS	959.11
01 1100 281 2 001 1169		OCT 21-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1169		OCT 21-0001	HEALTH BENEFITS	962.63
01 1100 281 2 001 1170		OCT 21-0001	HEALTH BENEFITS	3,595.03
01 1100 281 2 002 1170		OCT 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 2 001 1172		OCT 21-0001	HEALTH BENEFITS	1,087.45
01 1100 281 2 002 1172		OCT 21-0001	HEALTH BENEFITS	178.54
01 1160 281 1 004		OCT 21-0001	HEALTH BENEFITS	537.52
01 1100 281 1 003		OCT 21-0001	HEALTH BENEFITS	1,623.06

<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>
1168					
01 1100 281 1 004		OCT 21-0001	HEALTH BENEFITS		811.53
1168					
01 1100 281 1 006		OCT 21-0001	HEALTH BENEFITS		811.53
1168					
01 1100 281 2 001		OCT 21-0001	HEALTH BENEFITS		3,215.18
1168					
01 1100 281 2 002		OCT 21-0001	HEALTH BENEFITS		2,204.09
1168					
01 1100 281 2 001		OCT 21-0001	HEALTH BENEFITS		5,331.46
1130					
01 1100 281 2 001		OCT 21-0001	HEALTH BENEFITS		8,499.44
1140					
01 1150 281 1 004		OCT 21-0001	HEALTH BENEFITS		537.52
01 1100 281 2 001		OCT 21-0001	HEALTH BENEFITS		6,932.42
1153					
01 1100 281 2 001		OCT 21-0001	HEALTH BENEFITS		594.66
1155					
01 1160 281 1 003		OCT 21-0001	HEALTH BENEFITS		3,335.62
01 1100 281 2 002		OCT 21-0001	HEALTH BENEFITS		6,472.15
1106					
01 1100 281 2 002		OCT 21-0001	HEALTH BENEFITS		12,322.05
1107					
01 1100 281 2 002		OCT 21-0001	HEALTH BENEFITS		10,732.10
1108					
01 1100 281 2 001		OCT 21-0001	HEALTH BENEFITS		7,753.02
1110					
01 1100 281 2 001		OCT 21-0001	HEALTH BENEFITS		244.14
1114					
01 1100 281 2 001		OCT 21-0001	HEALTH BENEFITS		4,981.38
1124					
01 1100 281 1 003		OCT 21-0001	HEALTH BENEFITS		3,541.28
1103					
01 1100 281 1 006		OCT 21-0001	HEALTH BENEFITS		7,299.80
1103					
01 1100 281 1 003		OCT 21-0001	HEALTH BENEFITS		1,918.22
1104					
01 1100 281 1 006		OCT 21-0001	HEALTH BENEFITS		6,433.99
1104					
01 1100 281 1 003		OCT 21-0001	HEALTH BENEFITS		2,617.56
1105					
01 1100 281 1 006		OCT 21-0001	HEALTH BENEFITS		7,486.74
1105					
				Vendor Total:	280,208.84
	67687	BOUND TO STAY BOUND BOOKS		469.67	
01 2220 640 2 002		161376	Books		469.67
				Vendor Total:	469.67
	67688	BROAD REACH		240.45	
01 2220 640 1 004		ARU0320788	Preview Books that we are buying. Attac		240.45
				Vendor Total:	240.45
	67689	CAROLINA BIOLOGICAL SUPPLY CO		883.02	
01 1100 610 2 001		51445662 RI	Magnetic centromeres pack of 10		40.75
1153					
01 1100 610 2 001		51445662 RI	Chromosome simulation 10 station kit		221.40
1153					
01 1100 610 2 001		51445662 RI	lyophilized catalase		10.80
1153					
01 1100 610 2 001		51445662 RI	histology		59.00
1153					

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1153	51445662 RI	polypro water bath		501.00
01 1100 610 2 001 1153	51445662 RI	shipping		50.07
	67689 CAROLINA BIOLOGICAL SUPPLY CO		262.36	
01 1100 610 2 001 1153	51493949 RI	nitrile disposable gloves sm box of 100		71.85
01 1100 610 2 001 1153	51493949 RI	nitrile disposable gloves med box of 100		71.85
01 1100 610 2 001 1153	51493949 RI	nitrile disposable gloves lg box of 100		71.85
01 1100 610 2 001 1153	51493949 RI	lyophilized catalase		10.80
01 1100 610 2 001 1153	51493949 RI	shipping		36.01
		Vendor Total:		1,145.38
	67690 CASSIDY BOHAC		41.44	
01 2410 333 1 003	REIMB 10/5/21	MILEAGE ESU 3 PWRSCHL		41.44
		Vendor Total:		41.44
	67691 CHARTER COMMUNICATIONS		189.96	
01 2230 340 0 000	010769009072	SVS 8/7/21-10/6/21 1		189.96
	67691 CHARTER COMMUNICATIONS		54.85	
01 2320 340 0 000	010815109102	SVS 9/10/21-10/9/21 1		54.85
		Vendor Total:		244.81
	67692 CLINT COLTON		1,450.00	
01 2630 431 1 004	S 0821	MOWING 8/5/21-8/28/21		250.00
01 2630 431 2 001	S 0821	MOWING 8/5/21-8/28/21		600.00
01 2630 431 2 002	S 0821	MOWING 8/5/21-8/28/21		600.00
		Vendor Total:		1,450.00
	67693 CORNHUSKER INTNL TRUCKS INC		198.36	
01 2710 610 0 000	3363681	FAN BELTS		198.36
	67693 CORNHUSKER INTNL TRUCKS INC		109.89	
01 2710 610 0 000	3366813	LIGHTS, GASKET BUS 12		109.89
	67693 CORNHUSKER INTNL TRUCKS INC		22.21	
01 2710 610 0 000	3366923	EXHAUST GASKET BUS 12		22.21
	67693 CORNHUSKER INTNL TRUCKS INC		1,058.26	
01 2710 610 0 000	3367068	FRONT EXHAUST FLEX PIPE & PARTS BUS 2		1,058.26
	67693 CORNHUSKER INTNL TRUCKS INC		209.79	
01 2710 610 0 000	3367109	PARTS FOR STOCK		209.79
	67693 CORNHUSKER INTNL TRUCKS INC		(188.36)	
01 2710 610 0 000	CM3363681	FAN BELTS		(188.36)
		Vendor Total:		1,410.15
	67694 CRAIG HOMECARE		1,849.65	
01 2131 320 1 003	7-7348-03	LPN SVS 8/23/21-8/27/21		1,849.65
		Vendor Total:		1,849.65
	67695 DAS STATE ACCOUNTING - CENTRAL FINANCE		259.49	
01 2230 340 0 000	1284264	AUG 2021 SVS		259.49
		Vendor Total:		259.49
	67668 DEERE CREDIT		1,216.18	
01 2630 442 0 000	OCT 21-0001	MOWER LEASE PMT OCT 21		276.21

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 442 0 000	OCT 21-0001	TRACTOR LEASE PMT OCT 21		646.91
01 2630 442 0 000	OCT 21-0001	MOWER LEASE PMT OCT 21		173.45
01 2630 442 0 000	OCT 21-0001	MOWER LEASE PMT OCT 21		119.61
			Vendor Total:	1,216.18
	67696 DEMCO			54.39
01 2220 610 2 002	6998805	1 1/2 x 1 spine labels (paper)		44.44
01 2220 610 2 002	6998805	Shipping		9.95
	67696 DEMCO			174.58
01 2220 610 1 003	6998819	Cart #2086260		158.71
01 2220 610 1 003	6998819	S/H		15.87
	67696 DEMCO			210.82
01 2220 610 1 006	6998980	Book Tape 2" x 15 yds		35.04
01 2220 610 1 006	6998980	Glue Gun Sticks		26.18
01 2220 610 1 006	6998980	Label Protector		125.96
01 2220 610 1 006	6998980	Avery Marks a Lot Black		4.47
01 2220 610 1 006	6998980	S/H		19.17
			Vendor Total:	439.79
	67697 DULTMEIER SALES LLC			472.35
01 2630 610 1 003	3857410	PARTS & SUPPLIES		94.47
01 2630 610 1 004	3857410	PARTS & SUPPLIES		94.47
01 2630 610 1 006	3857410	PARTS & SUPPLIES		94.47
01 2630 610 2 001	3857410	PARTS & SUPPLIES		94.47
01 2630 610 2 002	3857410	PARTS & SUPPLIES		94.47
			Vendor Total:	472.35
	67698 EAKES OFFICE SOLUTIONS			80.00
01 1100 610 2 002	8322281-0	Copier Staples for (3 count) for copier		80.00
1111				
	67698 EAKES OFFICE SOLUTIONS			98.00
01 1100 610 2 001	8328810-0	COPIER STAPLES		98.00
1111				
	67698 EAKES OFFICE SOLUTIONS			69.92
01 2610 610 1 004	8330169-0	WIPES		69.92
	67698 EAKES OFFICE SOLUTIONS			2,102.95
01 2510 443 0 000	INV301517	CONTRACT BILLING 6/1/21-8/31/21		2,102.95
	67698 EAKES OFFICE SOLUTIONS			18.36
01 2510 443 0 000	INV304196	E-GOLDFAX OVERAGE BILLING 9/1/21-9/30/21		18.36
			Vendor Total:	2,369.23
	67699 ECHO GROUP INC			286.39
01 2630 610 1 003	S9137605.001	SUPPLIES		286.39
			Vendor Total:	286.39
	67700 ELECTRONIC CONTRACTING			230.00
01 2620 431 1 004	17318	TROUBLE ALAR SERVICE 9/6/21		230.00
	67700 ELECTRONIC CONTRACTING			218.42
01 2620 431 1 003	17498	ALARM WENT OFF & PANEL WOULDN'T CLEAR		218.42
			Vendor Total:	448.42
	67701 ELIZABETH SULLIVAN SCOTT			4,410.00
01 6997 340 0 000	PP#2101W	SEPT 21 LEADERSHIP SVS		4,410.00
			Vendor Total:	4,410.00
	67702 ESU #3			100.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
01 2141 320 2 001	EM12934	COGNITIVE BEHAVIORAL INTERVENTIONS WKSHP		25.00	
01 2141 320 2 002	EM12934	COGNITIVE BEHAVIORAL INTERVENTIONS WKSHP		25.00	
01 2213 330 1 006	EM12934	COGNITIVE BEHAVIORAL INTERVENTIONS WKSHP		25.00	
01 2213 330 1 004	EM12934	COGNITIVE BEHAVIORAL INTERVENTIONS WKSHP		25.00	
				Vendor Total:	100.00
67703 ESU #4			7,000.00		
01 2230 340 0 000	9612	DVLG ANNUAL DUES 2021-22		7,000.00	
				Vendor Total:	7,000.00
67704 ESU #6			166.25		
01 2610 610 1 003	15807	LAMINATED SIGNAGE		33.25	
01 2610 610 1 004	15807	LAMINATED SIGNAGE		33.25	
01 2610 610 1 006	15807	LAMINATED SIGNAGE		33.25	
01 2610 610 2 001	15807	LAMINATED SIGNAGE		33.25	
01 2610 610 2 002	15807	LAMINATED SIGNAGE		33.25	
67704 ESU #6			121.25		
01 2230 320 0 000	15834	TECH HOSTED SVS		121.25	
				Vendor Total:	287.50
67705 ESU #7			975.00		
01 2181 320 2 002	AUG 13-31	VISION SVS AUG 13-31		585.00	
01 2181 320 1 003	AUG 13-31	VISION SVS AUG 13-31		390.00	
				Vendor Total:	975.00
67706 FACILITY ADVOCATES			250.00		
01 2620 431 2 002	1088	HEAT PUMPS SERVICE/REPAIR		250.00	
67706 FACILITY ADVOCATES			125.00		
01 2620 431 1 004	1093	REPLACED TEMP SENSOR		125.00	
67706 FACILITY ADVOCATES			1,025.00		
01 2620 431 2 001	1108	NO COOLING ISSUES FIXED		1,025.00	
67706 FACILITY ADVOCATES			812.50		
01 2620 431 1 004	1112	HEAT PUMP NOT WORKING		812.50	
				Vendor Total:	2,212.50
67707 FEDEX			58.03		
01 2510 531 0 000	8766026743	POSTAGE		58.03	
				Vendor Total:	58.03
67708 FOLLETT SCHOOL SOLUTIONS INC			591.85		
01 2220 640 1 004	315482	As per attached Quote ID 10621769		591.85	
67708 FOLLETT SCHOOL SOLUTIONS INC			216.03		
01 2220 640 1 004	315482A	As per attached Quote ID 10621769		216.03	
67708 FOLLETT SCHOOL SOLUTIONS INC			231.73		
01 2220 640 1 004	315482F	As per attached Quote ID 10621769		231.73	
67708 FOLLETT SCHOOL SOLUTIONS INC			676.52		
01 2220 640 1 006	331128	Per Attached Quote #10604203		676.52	
67708 FOLLETT SCHOOL SOLUTIONS INC			310.09		
01 2220 640 1 006	331128F	Per Attached Quote #10604203		310.09	
				Vendor Total:	2,026.22
67709 GENERAL FIRE AND SAFETY			162.00		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	I26960	FIRE EXTINGUISHER AND CABINET		162.00
			Vendor Total:	162.00
67710	GREGG CULVER			19.99
01 2410 610 1 003	REIMB 10/5/21	BATTERY FOR MICROPHONE		19.99
			Vendor Total:	19.99
67711	HAILEY HARP			39.76
01 2410 333 1 004	8/31/21	MILEAGE ESU 3 TRAINING 8/31/21		39.76
			Vendor Total:	39.76
67712	HAMILTON EQUIPMENT CO			200.00
01 2620 442 2 001	28046R	TZ LIFT RENTAL		200.00
			Vendor Total:	200.00
67713	HELENA AGRI-ENTERPRISES, LLC			1,093.02
01 2630 610 1 006	301641797	DYLOX, PROMATE, ADVION ANT GEL		240.06
01 2630 610 1 003	301641797	DYLOX, PROMATE		213.24
01 2630 610 1 004	301641797	DYLOX, PROMATE		213.24
01 2630 610 2 001	301641797	DYLOX, PROMATE		213.24
01 2630 610 2 002	301641797	DYLOX, PROMATE		213.24
67713	HELENA AGRI-ENTERPRISES, LLC			343.35
01 2630 610 2 002	301641969	PROMATE		343.35
			Vendor Total:	1,436.37
67714	HOME DEPOT PRO, THE			498.18
01 2610 610 2 001	637128182	SUPPLIES		498.18
67714	HOME DEPOT PRO, THE			374.45
01 2610 610 1 003	637401159	SUPPLIES		374.45
67714	HOME DEPOT PRO, THE			335.56
01 2610 610 1 006	637675786	SUPPLIES		335.56
67714	HOME DEPOT PRO, THE			217.10
01 2610 610 2 002	638784777	SUPPLIES		217.10
67714	HOME DEPOT PRO, THE			457.03
01 2610 610 1 004	638784785	SUPPLIES		457.03
67714	HOME DEPOT PRO, THE			43.34
01 2610 610 1 004	638784793	SUPPLIES		43.34
67714	HOME DEPOT PRO, THE			65.80
01 2610 610 2 001	638784801	SUPPLIES		65.80
67714	HOME DEPOT PRO, THE			(41.64)
01 2610 610 1 004	639061779	SUPPLIES		(41.64)
67714	HOME DEPOT PRO, THE			582.09
01 2610 610 1 006	639061787	SUPPLIES		582.09
67714	HOME DEPOT PRO, THE			708.81
01 2610 610 2 002	639061795	SUPPLIES		708.81
67714	HOME DEPOT PRO, THE			397.80
01 2610 610 1 003	639939677	SUPPLIES		397.80
67714	HOME DEPOT PRO, THE			268.00
01 2610 610 2 001	639939685	SUPPLIES		268.00
67714	HOME DEPOT PRO, THE			701.27
01 2610 610 2 002	640229936	SUPPLIES		701.27
67714	HOME DEPOT PRO, THE			106.11
01 2610 610 2 001	640229951	SUPPLIES		106.11

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67714	HOME DEPOT PRO, THE			378.30
01 2610 610 1 006	640492351	SUPPLIES		378.30
67714	HOME DEPOT PRO, THE			11.56
01 2610 610 1 006	641095237	SUPPLIES		11.56
67714	HOME DEPOT PRO, THE			536.00
01 2610 610 2 001	641095245	SUPPLIES		536.00
67714	HOME DEPOT PRO, THE			190.92
01 2610 610 1 004	641095252	SUPPLIES		190.92
67714	HOME DEPOT PRO, THE			17.08
01 2610 610 1 003	641386750	SUPPLIES		17.08
67714	HOME DEPOT PRO, THE			449.72
01 2610 610 1 004	641386768	SUPPLIES		449.72
67714	HOME DEPOT PRO, THE			418.41
01 2610 610 2 001	641386776	SUPPLIES		418.41
67714	HOME DEPOT PRO, THE			10.38
01 2610 610 2 001	641386784	SUPPLIES		10.38
67714	HOME DEPOT PRO, THE			403.45
01 2610 610 1 003	642241392	SUPPLIES		403.45
			Vendor Total:	7,129.72
67669	HOMETOWN LEASING			1,775.19
01 2510 443 0 000	OCT 21-0001	COPIER LEASE PMT OCT 21		1,775.19
			Vendor Total:	1,775.19
67715	HOTSY EQUIPMENT CO			212.00
01 2710 610 0 000	316567	POWERSHINE		212.00
			Vendor Total:	212.00
67716	HOUCHEM BINDERY			180.00
01 2212 640 0 000	251460	TEXTBOOKS		180.00
			Vendor Total:	180.00
67717	HOUGHTON MIFFLIN COMPANY			209.40
01 6408 610 2 000	710227772	System 44 Next Generation Decodable Dige		189.50
01 6408 610 2 000	710227772	Shipping & Handling		19.90
67717	HOUGHTON MIFFLIN COMPANY			330.95
01 6408 610 2 000	710228601	READ 180 Universal Stage B ReaL Book		299.50
01 6408 610 2 000	710228601	Shipping & Handling		31.45
			Vendor Total:	540.35
67718	HY-ELECTRIC			593.54
01 2620 431 2 001	1248	RELOCATE 2 OUTLETS FOR CEILING PROJECTOR		593.54
			Vendor Total:	593.54
67719	INTELEPEER CLOUD COMMUNICATION LLC			347.47
01 2510 382 0 000	INV-218655	SVS 8/1/21-8/31/21		347.47
			Vendor Total:	347.47
67720	JAKE SENFF			139.10
01 2710 333 0 000	8/16/21- 8/31/21	MILEAGE 8/16/21-8/31/21		139.10
67720	JAKE SENFF			103.60
01 1100 610 2 002	REIMB	SUPPLIES		103.60
1194	9/29/21			
			Vendor Total:	242.70
67721	JJ VISUAL DESIGN LLC			3,000.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 640 2 001 1194	557	Marching Band Drill Design		3,000.00
	67721 JJ VISUAL DESIGN LLC			500.00
01 1100 640 2 001 1194	603	Body Choreography		500.00
	67722 JUDAH CASTER COMPANY			195.00
01 2620 610 2 001	20048	SWIVEL CASTERS W/ BRAKE		195.00
	67723 JUST FOR KIDS THERAPY			1,491.86
01 6408 320 0 000	1450	B-3 SVS 8/31/21-9/20/21		301.50
01 6408 320 1 000	1450	PK SVS 8/31/21-9/20/21		335.00
01 2171 320 1 000	1450	SVS 8/31/21-9/20/21		753.75
01 2171 320 2 000	1450	SVS 8/31/21-9/20/21		67.00
01 2171 334 0 000	1450	SVS 8/31/21-9/20/21		34.61
	67724 KIRSTEN MAHRT			161.25
01 2151 610 1 006	REIMB 10/5/21	SLP TOOLKIT 9/2/21-9/2/22		161.25
	67725 KNOWBUDDY RESOURCES			386.40
01 2220 640 1 004	ARU0322491	Preview books buying for Library		386.40
	67726 KSB SCHOOL LAW			112.00
01 2330 317 0 000	10596	SVS 8/13/21-8/17/21		112.00
	67670 KUBOTA CREDIT CORP, USA			628.66
01 2630 442 0 000	91216713 - 0004	UTV LEASE PMT OCT 21		628.66
	67727 KUBOTA CREDIT CORP, USA			30.22
01 2630 442 0 000	91216713-FEE OCT21	DELINQUENT FEE LEASE PMT		30.22
	67728 KYLA BLUM			8,387.12
01 2151 320 2 002	8/22/21- 9/17/21	SVS 8/22/21-9/17/21		8,190.00
01 2151 334 2 002	8/22/21- 9/17/21	SVS 8/22/21-9/17/21		197.12
	67728 KYLA BLUM			1,719.42
01 2151 320 2 002	9/17/21- 9/20/21	SVS 9/17/21-9/20/21		1,680.00
01 2151 334 2 002	9/17/21- 9/20/21	SVS 9/17/21-9/20/21		39.42
	67729 LANGUAGELINE INTERPRETATION SERVICES			58.48
01 1150 340 1 004	16390	INTERPRETOR		58.48
	67730 LINCOLN ELECTRIC SYSTEM			2,278.22
01 2610 621 2 001	023814703- 0921	SVS 8/1/21-8/31/21		2,278.22
	67730 LINCOLN ELECTRIC SYSTEM			6,713.89
01 2610 621 2 002	023832404- 0921	SVS 8/1/21-8/31/21		6,713.89

Vendor Total: 3,500.00

Vendor Total: 195.00

Vendor Total: 1,491.86

Vendor Total: 161.25

Vendor Total: 386.40

Vendor Total: 112.00

Vendor Total: 628.66

Vendor Total: 30.22

Vendor Total: 8,387.12

Vendor Total: 1,719.42

Vendor Total: 1,680.00

Vendor Total: 39.42

Vendor Total: 58.48

Vendor Total: 58.48

Vendor Total: 2,278.22

Vendor Total: 6,713.89

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67730 LINCOLN ELECTRIC SYSTEM				3,552.80
01 2610 621 2 002	023832504-0921	SVS 8/1/21-8/31/21		3,552.80
67730 LINCOLN ELECTRIC SYSTEM				20,044.54
01 2610 621 2 001	942809903-0921	SVS 8/1/21-8/31/21		20,044.54
67730 LINCOLN ELECTRIC SYSTEM				29.22
01 2610 621 1 006	944800203-0921	SVS 8/3/21-9/1/21		29.22
67730 LINCOLN ELECTRIC SYSTEM				3,088.27
01 2610 621 1 006	944800303-0921	SVS 8/1/21-8/31/21		3,088.27
67730 LINCOLN ELECTRIC SYSTEM				388.47
01 2610 621 1 006	944800403-0921	SVS 8/3/21-9/1/21		388.47
67730 LINCOLN ELECTRIC SYSTEM				144.61
01 2610 621 1 006	944800503-0921	SVS 8/3/21-9/1/21		144.61
67730 LINCOLN ELECTRIC SYSTEM				42.52
01 2610 621 1 006	944800603-0921	SVS 8/3/21-9/1/21		42.52
67730 LINCOLN ELECTRIC SYSTEM				3,343.13
01 2610 621 1 006	944800703-0921	SVS 8/1/21-8/31/21		3,343.13
67730 LINCOLN ELECTRIC SYSTEM				120.22
01 2610 621 1 006	944800803-0921	SVS 8/3/21-9/1/21		120.22
67730 LINCOLN ELECTRIC SYSTEM				153.22
01 2610 621 0 000	944800903-0921	SVS 8/3/21-9/1/21		153.22
67730 LINCOLN ELECTRIC SYSTEM				160.49
01 2610 621 0 000	944801003-0921	SVS 8/3/21-9/1/21		160.49
67730 LINCOLN ELECTRIC SYSTEM				4,124.00
01 2610 621 1 004	944801103-0921	SVS 8/1/21-8/31/21		4,124.00
			Vendor Total:	44,183.60
67731 LINCOLN JOURNAL STAR				287.50
01 2310 540 0 000	1007812-1	ADV		287.50
67731 LINCOLN JOURNAL STAR				344.00
01 2310 540 0 000	1007818-1	ADV		344.00
67731 LINCOLN JOURNAL STAR				515.00
01 2310 540 0 000	1010433-1	ADV		515.00
67731 LINCOLN JOURNAL STAR				215.00
01 2310 540 0 000	1010438-1	ADV		215.00
			Vendor Total:	1,361.50
67732 LINCOLN TRUCK CENTER				442.00
01 2710 610 0 000	RA108001948:01	HORSEPOWER INCREASE BUS 11		442.00
			Vendor Total:	442.00
67733 MACGILL COMPANY				276.68
01 2130 610 1 003	IN0770527	1 Oz Graduated Plastic Medicine Cups, 10		1.78
01 2130 610 1 003	IN0770527	5 Oz Drinking Cup, Plastic, Clear 100/Tu		3.97

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 2130 610 1 003	IN0770527	Ibuprofen Tablets, 200 mg, 100/Bottle	-	3.78
01 2130 610 1 003	IN0770527	Acetaminophen Junior Strength Chewables,		20.28
01 2130 610 1 003	IN0770527	Disposable Arm Sling, Muslin, Small, 6"		5.55
01 2130 610 1 003	IN0770527	Disposable Arm Sling, Muslin, X-Large, 1		5.55
01 2130 610 1 003	IN0770527	Economy Cough Drops, Cherry, 40 per Bag		5.00
01 2130 610 1 003	IN0770527	Midol® Maximum Strength Caplets, 24/Box		6.48
01 2130 610 1 003	IN0770527	Veridian VH Complete Tabletop Nebulizer		63.70
01 2130 610 1 003	IN0770527	Reusable Mouthpiece for #20118		5.50
01 2130 610 1 003	IN0770527	Air Filters for #20118, 10/pack		1.50
01 2130 610 1 003	IN0770527	Disposable Mouthpiece Kit for #20118		5.50
01 2130 610 1 003	IN0770527	Reusable Therma-Kool 4" x 6" Cold/Hot Pa		29.70
01 2130 610 1 003	IN0770527	Visine® Red Eye Comfort Eye Drops, 1/2 O		5.95
01 2130 610 1 003	IN0770527	Acetaminophen 325 mg Tablets, 100/Bottle		1.75
01 2130 610 1 003	IN0770527	Benadryl Allergy Ultra Tablets, 24/Box		5.24
01 2130 610 1 003	IN0770527	Generic Antacid Tablets Assorted Flavors		6.30
01 2130 610 1 003	IN0770527	Benadryl® Children's Grape Chewables, 20		4.72
01 2130 610 1 003	IN0770527	Regular Tongue Depressors (100/Box)		6.72
01 2130 610 1 003	IN0770527	Economy Triple Antibiotic Ointment, 1 Oz		7.50
01 2130 610 1 003	IN0770527	Hydrocortisone 1% Cream, 1 Oz Tube		6.98
01 2130 610 1 003	IN0770527	3/4" x 3" Flexible Fabric Bandages, 1300		36.99
01 2130 610 1 003	IN0770527	7/8" Sheer Spot Bandages, 100/Box		2.09
01 2130 610 1 003	IN0770527	DuSoft Non-Sterile 2" x 2" Non-Woven Gau		2.37
01 2130 610 1 003	IN0770527	Economy 2" x 5 Yds Latex- Free Self-Adher		6.96
01 2130 610 1 003	IN0770527	Economy 1" x 5 Yds Latex- Free Self-Adher		2.48
01 2130 610 1 003	IN0770527	2" x 5 Yds Economy Elastic Bandage with		3.88
01 2130 610 1 003	IN0770527	Economy 1" x 5" Yds Plastic Spool Tape		4.18
01 2130 610 1 003	IN0770527	Economy Sandwich Bags, 6.75"x 8", Twist		11.52
01 2130 610 1 003	IN0770527	Economy 6" Cotton Tipped Applicators (10		2.76
Vendor Total:				276.68
67734 MACKMILLAN HOLDINGS, LLC			7,500.00	
01 2212 320 0 000	66186293	Full Day On Campus Workshop (HS)		4,500.00
01 2212 640 0 000	66186293	Full Day Virtual Workshop (HS)		3,000.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>	
	67671 MADISON NATIONAL LIFE INSURANCE CO INC		423.96	Vendor Total:	7,500.00
01 2712 216 0 000	LIFE- OCT -	LIFE INSURANCE 0004		1.50	
01 1100 211 1 003 1100	LIFE- OCT -	LIFE INSURANCE 0004		7.20	
01 1100 211 1 004 1100	LIFE- OCT -	LIFE INSURANCE 0004		12.00	
01 1100 211 1 003 1101	LIFE- OCT -	LIFE INSURANCE 0004		4.80	
01 1100 211 1 004 1101	LIFE- OCT -	LIFE INSURANCE 0004		12.00	
01 1100 211 1 003 1102	LIFE- OCT -	LIFE INSURANCE 0004		4.80	
01 1100 211 1 004 1102	LIFE- OCT -	LIFE INSURANCE 0004		12.00	
01 6200 211 1 003	LIFE- OCT -	LIFE INSURANCE 0004		2.40	
01 6200 211 1 004	LIFE- OCT -	LIFE INSURANCE 0004		2.40	
01 6310 211 1 006	LIFE- OCT -	LIFE INSURANCE 0004		1.54	
01 6408 211 1 000	LIFE- OCT -	LIFE INSURANCE 0004		4.34	
01 6408 211 2 000	LIFE- OCT -	LIFE INSURANCE 0004		5.03	
01 2710 216 0 000	LIFE- OCT -	LIFE INSURANCE 0004		1.50	
01 2410 211 1 004	LIFE- OCT -	LIFE INSURANCE 0004		3.00	
01 2410 211 1 006	LIFE- OCT -	LIFE INSURANCE 0004		3.00	
01 2410 211 2 001	LIFE- OCT -	LIFE INSURANCE 0004		7.50	
01 2410 211 2 002	LIFE- OCT -	LIFE INSURANCE 0004		6.00	
01 3540 211 1 003	LIFE- OCT -	LIFE INSURANCE 0004		2.40	
01 3535 211 0 000	LIFE- OCT -	LIFE INSURANCE 0004		3.00	
01 2220 211 2 001	LIFE- OCT -	LIFE INSURANCE 0004		2.40	
01 2220 211 2 002	LIFE- OCT -	LIFE INSURANCE 0004		1.99	
01 2230 211 0 000	LIFE- OCT -	LIFE INSURANCE 0004		3.00	
01 2320 215 0 000	LIFE- OCT -	LIFE INSURANCE 0004		6.00	
01 2320 216 0 000	LIFE- OCT -	LIFE INSURANCE 0004		3.00	
01 2410 211 1 003	LIFE- OCT -	LIFE INSURANCE 0004		3.00	
01 2151 211 1 006	LIFE- OCT -	LIFE INSURANCE 0004		1.20	
01 2190 211 2 001	LIFE- OCT -	LIFE INSURANCE 0004		1.50	
01 2212 211 0 000	LIFE- OCT -	LIFE INSURANCE 0004		3.00	
01 2220 211 1 003	LIFE- OCT -	LIFE INSURANCE 0004		1.92	
01 2220 211 1 004	LIFE- OCT -	LIFE INSURANCE		1.44	

<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>
		0004
01 2220 211 1 006		LIFE- OCT - LIFE INSURANCE
		1.44
01 2141 211 1 004		LIFE- OCT - LIFE INSURANCE
		0.48
01 2141 211 1 006		LIFE- OCT - LIFE INSURANCE
		0.48
01 2141 211 2 001		LIFE- OCT - LIFE INSURANCE
		0.48
01 2141 211 2 002		LIFE- OCT - LIFE INSURANCE
		0.48
01 2151 211 1 003		LIFE- OCT - LIFE INSURANCE
		2.40
01 2151 211 1 004		LIFE- OCT - LIFE INSURANCE
		1.20
01 2120 211 1 003		LIFE- OCT - LIFE INSURANCE
		1.20
01 2120 211 1 004		LIFE- OCT - LIFE INSURANCE
		2.40
01 2120 211 1 006		LIFE- OCT - LIFE INSURANCE
		2.40
01 2120 211 2 001		LIFE- OCT - LIFE INSURANCE
		3.60
01 2120 211 2 002		LIFE- OCT - LIFE INSURANCE
		4.80
01 2141 211 1 003		LIFE- OCT - LIFE INSURANCE
		0.48
01 1200 211 2 002		LIFE- OCT - LIFE INSURANCE
1221		9.60
01 1200 211 1 004		LIFE- OCT - LIFE INSURANCE
1222		2.40
01 1200 211 2 001		LIFE- OCT - LIFE INSURANCE
1222		2.40
01 1200 211 2 002		LIFE- OCT - LIFE INSURANCE
1222		2.40
01 1200 211 1 003		LIFE- OCT - LIFE INSURANCE
1223		0.00
01 1200 211 2 001		LIFE- OCT - LIFE INSURANCE
1225		2.40
01 1200 211 2 001		LIFE- OCT - LIFE INSURANCE
1212		1.20
01 1200 211 0 000		LIFE- OCT - LIFE INSURANCE
1214		3.00
01 1200 211 1 003		LIFE- OCT - LIFE INSURANCE
1221		7.20
01 1200 211 1 004		LIFE- OCT - LIFE INSURANCE
1221		4.80
01 1200 211 1 006		LIFE- OCT - LIFE INSURANCE
1221		7.20
01 1200 211 2 001		LIFE- OCT - LIFE INSURANCE
1221		12.00
01 1100 211 2 001		LIFE- OCT - LIFE INSURANCE
1193		0.79
01 1100 211 2 002		LIFE- OCT - LIFE INSURANCE
1193		2.02
01 1100 211 1 003		LIFE- OCT - LIFE INSURANCE
1194		0.12
01 1100 211 1 006		LIFE- OCT - LIFE INSURANCE
1194		0.70
01 1100 211 2 001		LIFE- OCT - LIFE INSURANCE
1194		1.58

<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 2 002 1194	LIFE- OCT - 0004	LIFE INSURANCE 2.40
01 1100 211 1 006 1190	LIFE- OCT - 0004	LIFE INSURANCE 0.79
01 1100 211 2 001 1190	LIFE- OCT - 0004	LIFE INSURANCE 2.40
01 1100 211 2 002 1190	LIFE- OCT - 0004	LIFE INSURANCE 2.40
01 1100 211 1 003 1193	LIFE- OCT - 0004	LIFE INSURANCE 2.40
01 1100 211 1 004 1193	LIFE- OCT - 0004	LIFE INSURANCE 1.80
01 1100 211 1 006 1193	LIFE- OCT - 0004	LIFE INSURANCE 1.80
01 1100 211 2 001 1174	LIFE- OCT - 0004	LIFE INSURANCE 3.60
01 1100 211 2 002 1174	LIFE- OCT - 0004	LIFE INSURANCE 1.22
01 1100 211 2 001 1176	LIFE- OCT - 0004	LIFE INSURANCE 4.39
01 1100 211 2 002 1176	LIFE- OCT - 0004	LIFE INSURANCE 2.81
01 1100 211 1 003 1190	LIFE- OCT - 0004	LIFE INSURANCE 0.82
01 1100 211 1 004 1190	LIFE- OCT - 0004	LIFE INSURANCE 0.79
01 1100 211 2 002 1168	LIFE- OCT - 0004	LIFE INSURANCE 4.80
01 1100 211 2 001 1169	LIFE- OCT - 0004	LIFE INSURANCE 0.82
01 1100 211 2 002 1169	LIFE- OCT - 0004	LIFE INSURANCE 2.40
01 1100 211 2 001 1170	LIFE- OCT - 0004	LIFE INSURANCE 2.40
01 1100 211 2 002 1170	LIFE- OCT - 0004	LIFE INSURANCE 3.60
01 1100 211 2 001 1172	LIFE- OCT - 0004	LIFE INSURANCE 1.20
01 1160 211 1 003	LIFE- OCT - 0004	LIFE INSURANCE 6.00
01 1160 211 1 006	LIFE- OCT - 0004	LIFE INSURANCE 1.20
01 1100 211 1 003 1168	LIFE- OCT - 0004	LIFE INSURANCE 2.40
01 1100 211 1 004 1168	LIFE- OCT - 0004	LIFE INSURANCE 1.80
01 1100 211 1 006 1168	LIFE- OCT - 0004	LIFE INSURANCE 1.80
01 1100 211 2 001 1168	LIFE- OCT - 0004	LIFE INSURANCE 5.18
01 1100 211 2 001 1124	LIFE- OCT - 0004	LIFE INSURANCE 7.61
01 1100 211 2 001 1130	LIFE- OCT - 0004	LIFE INSURANCE 10.42
01 1100 211 2 001 1140	LIFE- OCT - 0004	LIFE INSURANCE 13.39
01 1150 211 1 006	LIFE- OCT - 0004	LIFE INSURANCE 1.20
01 1100 211 2 001 1153	LIFE- OCT - 0004	LIFE INSURANCE 12.00
01 1100 211 2 001 1155	LIFE- OCT - 0004	LIFE INSURANCE 2.40

<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 2 002 1106	LIFE- OCT - 0004	LIFE INSURANCE 18.38
01 1100 211 2 002 1107	LIFE- OCT - 0004	LIFE INSURANCE 15.98
01 1100 211 2 002 1108	LIFE- OCT - 0004	LIFE INSURANCE 16.42
01 1100 211 2 001 1110	LIFE- OCT - 0004	LIFE INSURANCE 12.79
01 1100 211 2 001 1114	LIFE- OCT - 0004	LIFE INSURANCE 1.20
01 1100 211 2 002 1116	LIFE- OCT - 0004	LIFE INSURANCE 0.38
01 1100 211 1 003 1103	LIFE- OCT - 0004	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE- OCT - 0004	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- OCT - 0004	LIFE INSURANCE 4.80
01 1100 211 1 006 1104	LIFE- OCT - 0004	LIFE INSURANCE 10.46
01 1100 211 1 003 1105	LIFE- OCT - 0004	LIFE INSURANCE 2.40
01 1100 211 1 006 1105	LIFE- OCT - 0004	LIFE INSURANCE 9.60
67671	MADISON NATIONAL LIFE INSURANCE CO INC	2,794.76
01 2712 216 0 000	LTD- OCT 2- 0002	LTD INSURANCE 7.82
01 3540 211 1 003	LTD- OCT 2- 0002	LTD INSURANCE 15.39
01 3535 211 0 000	LTD- OCT 2- 0002	LTD INSURANCE 23.04
01 6200 211 1 003	LTD- OCT 2- 0002	LTD INSURANCE 10.66
01 6200 211 1 004	LTD- OCT 2- 0002	LTD INSURANCE 16.13
01 6310 211 1 006	LTD- OCT 2- 0002	LTD INSURANCE 8.66
01 2410 211 1 003	LTD- OCT 2- 0002	LTD INSURANCE 23.59
01 2410 211 1 004	LTD- OCT 2- 0002	LTD INSURANCE 23.91
01 2410 211 1 006	LTD- OCT 2- 0002	LTD INSURANCE 25.08
01 2410 211 2 001	LTD- OCT 2- 0002	LTD INSURANCE 61.10
01 2410 211 2 002	LTD- OCT 2- 0002	LTD INSURANCE 49.15
01 2710 216 0 000	LTD- OCT 2- 0002	LTD INSURANCE 7.81
01 2220 211 1 006	LTD- OCT 2- 0002	LTD INSURANCE 8.00
01 2220 211 2 001	LTD- OCT 2- 0002	LTD INSURANCE 17.17
01 2220 211 2 002	LTD- OCT 2- 0002	LTD INSURANCE 14.74
01 2230 211 0 000	LTD- OCT 2- 0002	LTD INSURANCE 22.32
01 2320 215 0 000	LTD- OCT 2- 0002	LTD INSURANCE 42.20
01 2320 216 0 000	LTD- OCT 2- 0002	LTD INSURANCE 27.97

<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 2151 211 1 004	LTD- OCT 2-	LTD INSURANCE	7.69	
01 2151 211 1 006	LTD- OCT 2-	LTD INSURANCE	7.69	
01 2190 211 2 001	LTD- OCT 2-	LTD INSURANCE	11.80	
01 2212 211 0 000	LTD- OCT 2-	LTD INSURANCE	29.81	
01 2220 211 1 003	LTD- OCT 2-	LTD INSURANCE	11.80	
01 2220 211 1 004	LTD- OCT 2-	LTD INSURANCE	9.71	
01 2141 211 1 003	LTD- OCT 2-	LTD INSURANCE	3.69	
01 2141 211 1 004	LTD- OCT 2-	LTD INSURANCE	3.69	
01 2141 211 1 006	LTD- OCT 2-	LTD INSURANCE	3.69	
01 2141 211 2 001	LTD- OCT 2-	LTD INSURANCE	3.69	
01 2141 211 2 002	LTD- OCT 2-	LTD INSURANCE	3.69	
01 2151 211 1 003	LTD- OCT 2-	LTD INSURANCE	11.45	
01 1200 211 2 001 1225	LTD- OCT 2-	LTD INSURANCE	15.46	
01 2120 211 1 003	LTD- OCT 2-	LTD INSURANCE	8.90	
01 2120 211 1 004	LTD- OCT 2-	LTD INSURANCE	15.76	
01 2120 211 1 006	LTD- OCT 2-	LTD INSURANCE	16.87	
01 2120 211 2 001	LTD- OCT 2-	LTD INSURANCE	29.70	
01 2120 211 2 002	LTD- OCT 2-	LTD INSURANCE	35.42	
01 1200 211 2 001 1221	LTD- OCT 2-	LTD INSURANCE	78.41	
01 1200 211 2 002 1221	LTD- OCT 2-	LTD INSURANCE	65.24	
01 1200 211 1 004 1222	LTD- OCT 2-	LTD INSURANCE	17.69	
01 1200 211 2 001 1222	LTD- OCT 2-	LTD INSURANCE	18.82	
01 1200 211 2 002 1222	LTD- OCT 2-	LTD INSURANCE	16.47	
01 1200 211 1 003 1223	LTD- OCT 2-	LTD INSURANCE	0.00	
01 1100 211 2 002 1194	LTD- OCT 2-	LTD INSURANCE	12.12	
01 1200 211 2 001 1212	LTD- OCT 2-	LTD INSURANCE	10.23	
01 1200 211 0 000 1214	LTD- OCT 2-	LTD INSURANCE	27.22	
01 1200 211 1 003 1221	LTD- OCT 2-	LTD INSURANCE	48.69	
01 1200 211 1 004 1221	LTD- OCT 2-	LTD INSURANCE	22.36	
01 1200 211 1 006 1221	LTD- OCT 2-	LTD INSURANCE	44.83	
01 1100 211 1 006 1193	LTD- OCT 2-	LTD INSURANCE	8.85	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 2 001 1193	LTD- OCT 2- 0002	LTD INSURANCE	5.44
01 1100 211 2 002 1193	LTD- OCT 2- 0002	LTD INSURANCE	13.22
01 1100 211 1 003 1194	LTD- OCT 2- 0002	LTD INSURANCE	0.50
01 1100 211 1 006 1194	LTD- OCT 2- 0002	LTD INSURANCE	4.83
01 1100 211 2 001 1194	LTD- OCT 2- 0002	LTD INSURANCE	14.59
01 1100 211 1 004 1190	LTD- OCT 2- 0002	LTD INSURANCE	5.87
01 1100 211 1 006 1190	LTD- OCT 2- 0002	LTD INSURANCE	5.87
01 1100 211 2 001 1190	LTD- OCT 2- 0002	LTD INSURANCE	14.37
01 1100 211 2 002 1190	LTD- OCT 2- 0002	LTD INSURANCE	15.64
01 1100 211 1 003 1193	LTD- OCT 2- 0002	LTD INSURANCE	12.01
01 1100 211 1 004 1193	LTD- OCT 2- 0002	LTD INSURANCE	8.85
01 1100 211 2 001 1172	LTD- OCT 2- 0002	LTD INSURANCE	9.37
01 1100 211 2 001 1174	LTD- OCT 2- 0002	LTD INSURANCE	24.64
01 1100 211 2 002 1174	LTD- OCT 2- 0002	LTD INSURANCE	8.21
01 1100 211 2 001 1176	LTD- OCT 2- 0002	LTD INSURANCE	31.45
01 1100 211 2 002 1176	LTD- OCT 2- 0002	LTD INSURANCE	18.22
01 1100 211 1 003 1190	LTD- OCT 2- 0002	LTD INSURANCE	6.05
01 1100 211 2 001 1168	LTD- OCT 2- 0002	LTD INSURANCE	42.62
01 1100 211 2 002 1168	LTD- OCT 2- 0002	LTD INSURANCE	26.73
01 1100 211 2 001 1169	LTD- OCT 2- 0002	LTD INSURANCE	6.14
01 1100 211 2 002 1169	LTD- OCT 2- 0002	LTD INSURANCE	14.12
01 1100 211 2 001 1170	LTD- OCT 2- 0002	LTD INSURANCE	17.75
01 1100 211 2 002 1170	LTD- OCT 2- 0002	LTD INSURANCE	20.62
01 1100 211 2 001 1155	LTD- OCT 2- 0002	LTD INSURANCE	19.37
01 1160 211 1 003	LTD- OCT 2- 0002	LTD INSURANCE	40.12
01 1160 211 1 006	LTD- OCT 2- 0002	LTD INSURANCE	7.88
01 1100 211 1 003 1168	LTD- OCT 2- 0002	LTD INSURANCE	10.66
01 1100 211 1 004 1168	LTD- OCT 2- 0002	LTD INSURANCE	10.81
01 1100 211 1 006 1168	LTD- OCT 2- 0002	LTD INSURANCE	10.81
01 1100 211 2 002 1116	LTD- OCT 2- 0002	LTD INSURANCE	2.49
01 1100 211 2 001 1124	LTD- OCT 2- 0002	LTD INSURANCE	46.29

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 1100 211 2 001 1130	LTD- OCT 2- 0002	LTD INSURANCE			67.83	
01 1100 211 2 001 1140	LTD- OCT 2- 0002	LTD INSURANCE			94.77	
01 1150 211 1 006 0002	LTD- OCT 2- 0002	LTD INSURANCE			7.88	
01 1100 211 2 001 1153	LTD- OCT 2- 0002	LTD INSURANCE			73.58	
01 1100 211 1 006 1105	LTD- OCT 2- 0002	LTD INSURANCE			64.33	
01 1100 211 2 002 1106	LTD- OCT 2- 0002	LTD INSURANCE			118.27	
01 1100 211 2 002 1107	LTD- OCT 2- 0002	LTD INSURANCE			102.98	
01 1100 211 2 002 1108	LTD- OCT 2- 0002	LTD INSURANCE			115.10	
01 1100 211 2 001 1110	LTD- OCT 2- 0002	LTD INSURANCE			83.15	
01 1100 211 2 001 1114	LTD- OCT 2- 0002	LTD INSURANCE			6.53	
01 1100 211 1 004 1102	LTD- OCT 2- 0002	LTD INSURANCE			69.30	
01 1100 211 1 003 1103	LTD- OCT 2- 0002	LTD INSURANCE			30.12	
01 1100 211 1 006 1103	LTD- OCT 2- 0002	LTD INSURANCE			67.82	
01 1100 211 1 003 1104	LTD- OCT 2- 0002	LTD INSURANCE			32.05	
01 1100 211 1 006 1104	LTD- OCT 2- 0002	LTD INSURANCE			66.53	
01 1100 211 1 003 1105	LTD- OCT 2- 0002	LTD INSURANCE			12.98	
01 6408 211 1 000 0002	LTD- OCT 2- 0002	LTD INSURANCE			28.69	
01 6408 211 2 000 0002	LTD- OCT 2- 0002	LTD INSURANCE			33.37	
01 1100 211 1 003 1100	LTD- OCT 2- 0002	LTD INSURANCE			43.01	
01 1100 211 1 004 1100	LTD- OCT 2- 0002	LTD INSURANCE			63.03	
01 1100 211 1 003 1101	LTD- OCT 2- 0002	LTD INSURANCE			29.46	
01 1100 211 1 004 1101	LTD- OCT 2- 0002	LTD INSURANCE			78.81	
01 1100 211 1 003 1102	LTD- OCT 2- 0002	LTD INSURANCE			23.45	
					Vendor Total:	3,218.72
67735 MATICE LOCK AND SAFE					23.75	
01 2620 610 0 000	9729	KEYS			23.75	
					Vendor Total:	23.75
67736 MEGAN FLOHR					155.68	
01 2410 333 1 003	7/28/21- 7/30/21	MILEAGE ADMIN DAYS	7/28/21- 7/30/21		155.68	
					Vendor Total:	155.68
67737 MENARDS LINCOLN-NORTH					14.40	
01 2620 610 1 006	10225	SUPPLIES			14.40	
67737 MENARDS LINCOLN-NORTH					93.68	
01 2710 610 0 000	10438	SUPPLIES			93.68	
67737 MENARDS LINCOLN-NORTH					19.97	
01 2620 610 1 006	10461	SUPPLIES			19.97	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67737	MENARDS LINCOLN-NORTH		213.49	
01 2620 610 1 004	10625.	SUPPLIES		213.49
67737	MENARDS LINCOLN-NORTH		169.18	
01 2620 610 0 000	10933	SUPPLIES		169.18
67737	MENARDS LINCOLN-NORTH		39.94	
01 2630 610 2 001	8642	SUPPLIES		39.94
67737	MENARDS LINCOLN-NORTH		36.84	
01 2630 610 1 004	8784	SUPPLIES		36.84
67737	MENARDS LINCOLN-NORTH		177.73	
01 2710 610 0 000	8898	SUPPLIES		177.73
67737	MENARDS LINCOLN-NORTH		131.87	
01 2620 610 0 000	8953	SUPPLIES		51.90
01 2620 739 0 000	8953	STEP LADDER		79.97
67737	MENARDS LINCOLN-NORTH		51.35	
01 2620 610 1 006	9758	SUPPLIES		51.35
67737	MENARDS LINCOLN-NORTH		35.47	
01 2620 610 1 003	9841	SUPPLIES		15.49
01 2620 739 0 000	9841	SCREWDRIVER SET		19.98
		Vendor Total:		983.92
67738	MILLARD LUMBER INC		(83.20)	
01 2620 610 2 001	582139CR	CREDIT OVER PMT		(83.20)
67738	MILLARD LUMBER INC		32.33	
01 2620 610 2 001	589348	SUPPLIES SHED		32.33
67738	MILLARD LUMBER INC		48.82	
01 2620 610 2 002	614763	SUPPLIES FOR SHED		48.82
67738	MILLARD LUMBER INC		83.84	
01 2620 610 2 002	615788	SUPPLIES FOR SHED		83.84
		Vendor Total:		81.79
67739	NATE LEE		25.03	
01 2230 333 0 000	7/26/21-9/8/21	MILEAGE 7/26/21-9/8/21		25.03
		Vendor Total:		25.03
67740	NCS PEARSON ASSESMENTS		155.00	
01 2141 610 1 003	15513321	BASC-3 Q Global 3 yr subscription		31.00
01 2141 610 1 004	15513321	BASC-3 Q Global 3 yr subscription, Forms		31.00
01 2141 610 1 006	15513321	BASC-3 Q Global 3 yr subscription, Forms		31.00
01 2141 610 2 001	15513321	BASC-3 Q Global 3 yr subscription		31.00
01 2141 610 2 002	15513321	BASC-3 Q Global 3 yr subscription, Forms		31.00
67740	NCS PEARSON ASSESMENTS		243.27	
01 2141 610 1 004	15606303	BASC-3 Q Global 3 yr subscription, Forms		50.59
01 2141 610 1 006	15606303	BASC-3 Q Global 3 yr subscription, Forms		50.59
01 2141 610 2 002	15606303	BASC-3 Q Global 3 yr subscription, Forms		142.09
		Vendor Total:		398.27
67741	NCSA		140.00	
01 2410 320 2 002	69135	2021 SCHOOL LAW UPDATE - RICENBAW		140.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67741	NCSA			525.00
01 1200 810 0 000 1214	D MCMILLAN 21-22	MEMBERSHIP 21-22 D MCMILLAN		525.00
			Vendor Total:	665.00
67742	NE SCHOOL TRANSPORTATION ASSOCIATION			175.00
01 2710 320 0 000	2021-014	2021 SUMMER CONF REG - D HENNESSY		175.00
			Vendor Total:	175.00
67743	NEBRASKA SAFETY CENTER			225.00
01 2710 340 0 000	57-9279	LVL 1 TRANS COURSE O SAENZ		225.00
			Vendor Total:	225.00
67744	NEWMAN GROVE HIGH SCHOOL			150.00
01 1100 810 2 001 1172	21-22 FFA DUES	District 2 Dues		150.00
			Vendor Total:	150.00
67749	O'REILLY AUTOMOTIVE STORES INC		(169.03)	
01 2710 610 0 000	5824-211679	VAPOR CANISTER		(169.03)
67749	O'REILLY AUTOMOTIVE STORES INC		(18.00)	
01 2710 610 0 000	5824-211682	BATTERY CORE		(18.00)
67749	O'REILLY AUTOMOTIVE STORES INC		59.05	
01 2710 610 0 000	5824-212148	FILTERS, SUPPLIES		59.05
67749	O'REILLY AUTOMOTIVE STORES INC		(7.02)	
01 2710 610 0 000	5824-212675	FILTERS		(7.02)
67749	O'REILLY AUTOMOTIVE STORES INC		(10.44)	
01 2710 610 0 000	5824-212720	FUEL FILTER		(10.44)
67749	O'REILLY AUTOMOTIVE STORES INC		199.30	
01 2710 610 0 000	5824-213488	BATTERY VAN 15, FILTERS STOCK		199.30
67749	O'REILLY AUTOMOTIVE STORES INC		431.16	
01 2710 610 0 000	5824-213892	BRAKE PADS AND ROTORS VAN 17		431.16
67749	O'REILLY AUTOMOTIVE STORES INC		73.53	
01 2710 610 0 000	5824-214605	REAR BRAKE CALIPER SIDE MOUNTS VAN 17		73.53
67749	O'REILLY AUTOMOTIVE STORES INC		55.15	
01 2710 610 0 000	5824-214608	REAR BRAKE CALIPER SIDE MOUNTS VAN 17		55.15
			Vendor Total:	613.70
67745	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA			98.50
01 2710 340 0 000	256906480	DOT PHYS - D HOPP		98.50
			Vendor Total:	98.50
67746	OFFICE DEPOT			45.03
01 1100 610 2 002 1172	187576300001	Dry Erase Markers		18.04
01 1100 610 2 002 1172	187576300001	24 Pk Post-its		18.35
01 1100 610 2 002 1172	187576300001	Masking Tape		8.64
67746	OFFICE DEPOT			6.36
01 1100 610 2 002 1172	187576985001	Pencil Grip Magnetic whiteboard eraser		6.36
67746	OFFICE DEPOT			99.84
01 2120 610 2 001	193435056001	Clorox disinfecting wipes		5.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 3400 610 2 001	193435056001	Manila Envelopes		60.00
01 2120 610 2 001	193435056001	Post It Notes		9.30
01 2120 610 2 001	193435056001	Command poster strips		4.75
01 2120 610 2 001	193435056001	Sharpie Finepoint pens		20.29
	67746 OFFICE DEPOT		22.99	
01 2120 610 2 001	193438167001	Kensington Ergo Wrist rest		22.99
	67746 OFFICE DEPOT		21.99	
01 2320 610 0 000	195271864001	SELF INKING STAMP		21.99
	67746 OFFICE DEPOT		31.74	
01 2320 610 0 000	195273617001	2022 PLANNER		15.19
01 2320 610 0 000	195273617001	2022 PLANNER		16.55
		Vendor Total:		227.95
	67747 OMAHA PUBLIC POWER DISTRICT		7,215.89	
01 2610 621 1 003	8764000061-0921	SVS8/19/21-9/21/21		7,215.89
		Vendor Total:		7,215.89
	67748 OPS MUSIC DEPARTMENT		175.00	
01 1100 810 2 001	2021	COMPETITION ENTRY FEE		175.00
1194	MARCHING INV			
		Vendor Total:		175.00
	67750 PAR, INC.		(125.45)	
01 2141 610 1 003	CR-00000111	BRIEF2 Forms/Reports		(28.58)
01 2141 610 2 001	CR-00000111	BRIEF2 Forms/Reports		(28.58)
01 2141 610 2 002	CR-00000111	BRIEF2 Forms/Reports		(68.29)
	67750 PAR, INC.		276.00	
01 2141 610 1 003	IN-00007484	BRIEF2 Forms/Reports		31.20
01 2141 610 2 001	IN-00007484	BRIEF2 Forms/Reports		31.20
01 2141 610 1 004	IN-00007484	BRIEF2 Forms/Reports		57.86
01 2141 610 1 006	IN-00007484	BRIEF2 Forms/Reports		57.86
01 2141 610 2 002	IN-00007484	BRIEF2 Forms/Reports		97.88
		Vendor Total:		150.55
	67751 PARAMOUNT SUPPLY COMPANY		28.81	
01 2620 610 2 001	NFPV90	SUPPLIES		28.81
		Vendor Total:		28.81
	67752 PAYFLEX		1,532.25	
01 2310 350 0 000	21014-1617740	SVS 9/1/21/9/30/21		1,532.25
		Vendor Total:		1,532.25
	67753 POMP'S TIRE SERVICE INC		3,232.26	
01 2710 610 0 000	1430051310	STOCK TIRES		3,232.26
	67753 POMP'S TIRE SERVICE INC		175.91	
01 2710 610 0 000	1430052538	ALIGNMENT & TIRE SWAP VAN 19		175.91
		Vendor Total:		3,408.17
	67754 PRESTO X COMPANY		56.00	
01 2620 431 2 001	3674274	PEST CONTROL SVS 9/15/21		56.00
	67754 PRESTO X COMPANY		56.00	
01 2620 431 2 002	3674275	PEST CONTROL SVS 9/15/21		56.00
	67754 PRESTO X COMPANY		51.00	
01 2620 431 1 004	3674276	PEST CONTROL SVS 9/15/21		51.00
	67754 PRESTO X COMPANY		56.00	
01 2620 431 1 006	3674277	PEST CONTROL SVS 9/15/21		56.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			<u>Vendor Total:</u>	
	67755 PRINTER, THE		125.14			219.00
01 1100 610 2 002 1111	i38312	Middle School Recognition Forms - 2,000		110.14		
01 1100 610 2 002 1111	i38312	Artwork x 2		15.00		
	67756 QUADIENT LEASING USA, INC		129.05			125.14
01 2320 610 0 000	16490148	POSTAGE MACHINE INK		129.05		
	67757 REALLY GOOD STUFF INC		11.25			129.05
01 1200 610 1 003 1221	7672359	Quote #7158023		11.25		
	67757 REALLY GOOD STUFF INC		7.99			
01 1200 610 1 003 1221	7699951	Quote #7158023		7.99		
	67758 REAMS		351.74			19.24
01 2630 610 2 001	4418224-001	SUPPLIES		351.74		
	67758 REAMS		245.60			
01 2630 610 2 001	4771500-001	SUPPLIES		122.80		
01 2630 610 2 002	4771500-001	SUPPLIES		122.80		
	67758 REAMS		192.54			
01 2630 610 2 001	5201190-001	PARTS		192.54		
	67759 RECYCLING ENTERPRISES OF NE, INC.		365.00			789.88
01 2620 431 1 004	21A3895	RECY SVS AUG 2021		65.00		
01 2620 431 1 006	21A3895	RECY SVS AUG 2021		65.00		
01 2620 431 2 002	21A3895	RECY SVS AUG 2021		65.00		
01 2620 431 2 001	21A3895	RECY SVS AUG 2021		85.00		
01 2620 431 1 003	21A3895	RECY SVS AUG 2021		85.00		
	67759 RECYCLING ENTERPRISES OF NE, INC.		365.00			
01 2620 431 1 004	21A4020	RECY SVS SEPT 2021		65.00		
01 2620 431 1 006	21A4020	RECY SVS SEPT 2021		65.00		
01 2620 431 2 002	21A4020	RECY SVS SEPT 2021		65.00		
01 2620 431 2 001	21A4020	RECY SVS SEPT 2021		85.00		
01 2620 431 1 003	21A4020	RECY SVS SEPT 2021		85.00		
	67760 RENAISSANCE LEARNING INC		7,410.75			730.00
01 1100 735 2 002 1111	INV5230371	Renaissance AR/STAR 2020- 2021 550 Studen		7,410.75		
	67761 RIVERSIDE INSIGHTS		249.41			7,410.75
01 6408 610 1 000	INV090240	BDI-2 NU RECORD FORMS		226.74		
01 6408 610 1 000	INV090240	S/H		22.67		
	67761 RIVERSIDE INSIGHTS		228.45			
01 2212 640 0 000	INV092536	CogAT Form 8 Online Testing Levels 5/6-1		228.45		
	67762 SCHOLASTIC		104.39			477.86
01 1100 640 2 002 1107	M7166158	Science World Magazine		94.90		
01 1100 640 2 002 1107	M7166158	S/H		9.49		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67762	SCHOLASTIC			208.78
01 1200 640 2 001 1221	M7174103	ACTION MAGAZINES		189.80
01 1200 640 2 001 1221	M7174103	S/H		18.98
			Vendor Total:	313.17
67763	SCHOOL DISTRICT #145-IMPREST			250.00
01 1100 810 2 001 1194	FESTIVAL 2021	Festival of bands		250.00
67763	SCHOOL DISTRICT #145-IMPREST			45.14
01 3400 610 2 001	GRILL SCC 091021	SCC CAMPUS VISIT LUNCHES		45.14
67763	SCHOOL DISTRICT #145-IMPREST			130.00
01 2212 320 0 000	NACIA 2021	CURR DIR FALL RETREAT - PLUGGE		130.00
67763	SCHOOL DISTRICT #145-IMPREST			175.00
01 1100 810 2 001 1194	NSBA 2021	State Marching Band Entry		175.00
			Vendor Total:	600.14
67764	SCHOOL DISTRICT 145-PAYROLL			59,962.60
01 1100 281 1 003 1100	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		418.72
01 1100 281 1 004 1100	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		3,659.24
01 1100 281 1 003 1101	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 1100 281 1 004 1101	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 1100 281 1 003 1103	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 1100 281 1 006 1103	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		2,361.28
01 2220 281 2 002	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 2230 286 0 000	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		440.76
01 2410 280 2 002	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		440.76
01 6200 281 1 006	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 6408 281 1 000	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		743.80
01 6408 281 2 000	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,499.40
01 1200 281 2 001 1225	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		879.24
01 2120 281 2 001	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 2120 281 2 002	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 2190 280 2 001	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		815.32
01 2220 281 1 006	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 2220 281 2 001	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		1,180.64
01 1100 281 1 004 1193	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		439.64
01 1100 281 1 006 1193	HSA SEPT-DEC 21	HSA PREMIUMS SEPT-DEC 2021		439.60

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1200 281 0 000 1214	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,180.64
01 1200 281 1 004 1221	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,180.64
01 1200 281 2 001 1221	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			979.92
01 1200 281 2 001 1222	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			418.72
01 1100 281 2 001 1170	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,180.64
01 1100 281 2 001 1172	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			791.04
01 1100 281 2 002 1172	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			129.84
01 1100 281 2 001 1174	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			879.24
01 1100 281 2 002 1174	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			480.44
01 1100 281 2 001 1190	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			347.52
01 1100 281 1 003 1168	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,180.64
01 1100 281 1 004 1168	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			590.32
01 1100 281 1 006 1168	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			590.32
01 1100 281 2 001 1168	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,180.64
01 1100 281 2 002 1168	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,071.60
01 1100 281 2 002 1169	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			527.76
01 1100 281 2 001 1130	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,180.64
01 1100 281 2 001 1140	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			3,742.64
01 1150 281 1 004 21	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			387.28
01 1100 281 2 001 1153	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			3,960.64
01 1100 281 2 001 1155	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			418.72
01 1160 281 1 004 21	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			387.28
01 1100 281 1 006 1104	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,297.96
01 1100 281 1 006 1105	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			3,541.92
01 1100 281 2 002 1107	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,910.40
01 1100 281 2 002 1108	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			1,180.64
01 1100 281 2 001 1110	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			4,421.16
01 1100 281 2 001 1124	HSA SEPT-DEC	HSA PREMIUMS SEPT-DEC 2021			2,059.88
Vendor Total:					59,962.60
67765 SCHOOL SPECIALTY, LLC					88.47
01 1200 610 1 004 1221	208128135853	As per attached cart #1011183127			88.47
67765 SCHOOL SPECIALTY, LLC					223.45

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 640 2 002 1111	208128462244	Artkraft black paper (36x1000)		64.99
01 1100 640 2 002 1111	208128462244	Artkraft White Paper (36x1000)		63.24
01 1100 640 2 002 1111	208128462244	Artkraft Yellow Paper (36x1000)		95.22
	67765 SCHOOL SPECIALTY, LLC		4.15	
01 1200 610 1 004 1221	208128619599	As per attached cart #1011183127		4.15
	67765 SCHOOL SPECIALTY, LLC		8.44	
01 1200 610 1 004 1221	208128678338	As per attached cart #1011183127		8.44
	67765 SCHOOL SPECIALTY, LLC		447.11	
01 1100 610 1 003 1104	308103765982	Cart #1009236394		447.11
				Vendor Total: 771.62
	67766 SMALL ENGINE SPECIALISTS INC		389.99	
01 2630 739 0 000	365500	TRIMMER		389.99
	67766 SMALL ENGINE SPECIALISTS INC		75.30	
01 2630 610 1 003	366886	PARTS		15.06
01 2630 610 1 004	366886	PARTS		15.06
01 2630 610 1 006	366886	PARTS		15.06
01 2630 610 2 001	366886	PARTS		15.06
01 2630 610 2 002	366886	PARTS		15.06
	67766 SMALL ENGINE SPECIALISTS INC		15.00	
01 2630 610 1 006	367119	DES HAWK FIX HEAD		3.00
01 2630 610 2 001	367119	DES HAWK FIX HEAD		3.00
01 2630 610 2 002	367119	DES HAWK FIX HEAD		3.00
01 2630 610 1 003	367119	DES HAWK FIX HEAD		3.00
01 2630 610 1 004	367119	DES HAWK FIX HEAD		3.00
	67766 SMALL ENGINE SPECIALISTS INC		35.55	
01 2630 610 1 003	367952	FIXED LINE HEAD		7.11
01 2630 610 1 004	367952	FIXED LINE HEAD		7.11
01 2630 610 1 006	367952	FIXED LINE HEAD		7.11
01 2630 610 2 001	367952	FIXED LINE HEAD		7.11
01 2630 610 2 002	367952	FIXED LINE HEAD		7.11
	67766 SMALL ENGINE SPECIALISTS INC		144.25	
01 2630 610 1 003	367953	X-LINE, GASKETS, CARBURETOR		28.85
01 2630 610 1 004	367953	X-LINE, GASKETS, CARBURETOR		28.85
01 2630 610 1 006	367953	X-LINE, GASKETS, CARBURETOR		28.85
01 2630 610 2 001	367953	X-LINE, GASKETS, CARBURETOR		28.85
01 2630 610 2 002	367953	X-LINE, GASKETS, CARBURETOR		28.85
				Vendor Total: 660.09
	67767 SOUTHEAST COMMUNITY COLLEGE		15,925.00	
01 1100 810 2 001 1111	202135	SENCAP 21/22 ACADEMIC YEAR		15,925.00
				Vendor Total: 15,925.00
	67768 STACIA STONE		21.96	
01 2130 610 2 002	REIMB 10/5/21	STORAGE BOXES		21.96
				Vendor Total: 21.96
	67769 T. O. HAAS TIRE		197.86	
01 2710 610 0 000	34-90650	TIRES VAN 15		197.86
				Vendor Total: 197.86

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	67770 TOBII DYNAVOX LLC		99.00	
01 6421 610 0 000	INV00224846	BOARDMAKER ONLINE		99.00
				Vendor Total: 99.00
	67771 TOTAL TOOL SUPPLY INC		249.00	
01 2620 739 0 000	07451808	FUEL BLOWER KIT		249.00
				Vendor Total: 249.00
	67772 TRACTOR SUPPLY COMPANY		15.98	
01 2630 610 2 001	100188776	SUPPLIES		15.98
	67772 TRACTOR SUPPLY COMPANY		69.89	
01 2630 610 2 001	100188941	SUPPLIES		69.89
	67772 TRACTOR SUPPLY COMPANY		7.99	
01 2620 610 1 006	100188955	GLUE		7.99
	67772 TRACTOR SUPPLY COMPANY		55.05	
01 2630 610 2 001	100188958	SUPPLIES		55.05
	67772 TRACTOR SUPPLY COMPANY		43.98	
01 2630 610 2 001	100189628	SUPPLIES		43.98
	67772 TRACTOR SUPPLY COMPANY		1.10	
01 2630 610 2 001	100189629	SUPPLIES		1.10
	67772 TRACTOR SUPPLY COMPANY		14.99	
01 2620 610 2 001	100190028	SUPPLIES		14.99
	67772 TRACTOR SUPPLY COMPANY		49.98	
01 2630 610 2 001	100190826	SUPPLIES		49.98
	67772 TRACTOR SUPPLY COMPANY		25.98	
01 2620 610 0 000	100191087	SUPPLIES		25.98
	67772 TRACTOR SUPPLY COMPANY		64.32	
01 2620 610 2 001	100191663	SUPPLIES		64.32
	67772 TRACTOR SUPPLY COMPANY		19.99	
01 2620 610 2 001	100191820	SUPPLIES		19.99
	67772 TRACTOR SUPPLY COMPANY		35.98	
01 2620 739 0 000	100191901	SAW, DRILL BIT SHIP AUG		35.98
	67772 TRACTOR SUPPLY COMPANY		33.98	
01 2620 610 0 000	100191918	SUPPLIES		33.98
	67772 TRACTOR SUPPLY COMPANY		16.98	
01 2620 610 2 001	200072345	SUPPLIES		16.98
	67772 TRACTOR SUPPLY COMPANY		5.79	
01 2620 610 0 000	200073052	SUPPLIES		5.79
				Vendor Total: 461.98
	67773 UNMC		18,872.01	
01 1200 320 0 000	1840000820	JA AUGUST 2021 SCHOOL SERVICES		18,872.01
1215				Vendor Total: 18,872.01
	67774 VILLAGE OF EAGLE		201.63	
01 2610 410 1 003	0990011385-0921	SVS 8/10/21-9/13/21		201.63
				Vendor Total: 201.63
	67775 VIRCO INC.		4,586.28	
01 1100 733 2 001	91957995	Mobile table with stool		4,586.28
1111				Vendor Total: 4,586.28
	67776 VOSS LIGHTING		140.40	
01 2620 610 1 004	10207025-00	LIGHTS		140.40

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount		
	67776 VOSS LIGHTING	311.36						
01 2620 610 1 004	10207278-00	LIGHTS				311.36		
							Vendor Total:	451.76
	67777 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	15.82						
01 2310 540 0 000	I0000250136- 0812	ADV				15.82		
	67777 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	23.80						
01 2310 540 0 000	I0000250136- 0818	ADV				23.80		
	67777 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	3.00						
01 2310 540 0 000	I0000250136- 0819	ADV				3.00		
	67777 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	82.44						
01 2310 540 0 000	I0000250343- 0812	ADV				82.44		
	67777 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	48.20						
01 2310 540 0 000	I0000252357- 0825	ADV				48.20		
	67777 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	25.76						
01 2310 540 0 000	I0000252357- 0826	ADV				25.76		
	67777 WAHOO-WAVERLY-ASHLAND NEWSPAPERS	13.09						
01 2310 540 0 000	I0000252990- 0826	ADV				13.09		
							Vendor Total:	212.11
	67778 WEATHERCRAFT CO OF LINCOLN	261.44						
01 2620 431 1 006	67692	ROOF REPAIRS				261.44		
							Vendor Total:	261.44
	67779 WINDSTREAM	122.02						
01 2510 382 0 000	091879297- 0921	SVS 8/25/21-9/24/21				122.02		
	67779 WINDSTREAM	658.05						
01 2510 382 0 000	091881971- 0921	SVS 9/13/21-10/12/21				658.05		
							Vendor Total:	780.07
	67780 WOLFE HARDWARE	20.56						
01 2630 610 2 001	319328	SUPPLIES				20.56		
	67780 WOLFE HARDWARE	1.99						
01 2630 610 2 001	319378	SUPPLIES				1.99		
	67780 WOLFE HARDWARE	35.16						
01 2620 610 2 001	320703	SUPPLIES				35.16		
	67780 WOLFE HARDWARE	20.05						
01 2620 610 0 000	321185	SUPPLIES				20.05		
							Vendor Total:	77.76
	67781 YANT EQUIPMENT	1,227.19						
01 2710 340 0 000	MO42428	WATER EXTRACTION UNL TANK, REPAIR CAP				1,227.19		
							Vendor Total:	1,227.19
							Fund Total:	548,099.50
							Checking Account Total:	548,099.50
							Payroll:	1,507,499.97
							Total:	\$2,055,599.47

MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate **WILL NOT** compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

WAVERLY, NEBRASKA

Waverly High School

My son/daughter _____ is (Student Name) considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Parent/Guardian Signature Date

Student Signature Date

~~~~~

**\*\*\*\*\*For Office Use Only\*\*\*\*\***

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been (Student Name)

recommended for mid-term graduation.

\_\_\_\_\_

Counselor Signature Date

\_\_\_\_\_

Principal Signature Date

## Commencement and Diploma Information

Student Name: \_\_\_\_\_

I am planning on participating in the Commencement Exercises in May: Yes No Unknown  
(Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

\_\_\_\_\_

Email address where information can be emailed regarding important upcoming dates and other information: \_\_\_\_\_

Dear Dr. Myers,

Thanks for all the help leading up to me potentially graduating early. I would like to apologize for not deciding earlier in my junior year. Moving forward, my main reasons for wanting to graduate early have to do with advancing my academic and athletic career.

As of right now all I have left to graduate Waverly is 5 credits, which will easily be taken care of. The real issue was trying to finish my credits in certain subjects to get into UNL. I have been in contact with Katie Jewells, the volleyball team's academic advisor, and she has a separate plan waiting for me if I were to get there in January. Another step included was getting accepted to UNL, which was a success! Going in a semester early will allow me to "embrace the struggle" of a college curriculum.

My other reason for wanting to graduate early is furthering my athletic career. I had just played my final club season, and my head coach is a male player at the UNL. He was pitching me little things here and there to work on what the Husker girls were doing. I was able to execute the skills that I had been struggling with for years, after working with him for a short period. It was then I realized that if I were to graduate early, it would allow for me to get some extra time learning about the husker culture and build their habits, giving me that edge for my freshman year.

In total, graduating early gives me time to figure things out. As in figuring out my major as well as the husker volleyball culture.

Rebekka  
Allick

Counselor: \_\_\_\_\_ *Jason* 8/24/21  
principal: \_\_\_\_\_ *Melissa Myers* 9/30/21

# MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

|                           |                |
|---------------------------|----------------|
| <u>Collin Ziegler</u>     | <u>6/11/21</u> |
| Parent/Guardian Signature | Date           |
| <u>Rebecca Ann</u>        | <u>6/11/21</u> |
| Student Signature         | Date           |

# Commencement and Diploma Information

Student Name: Rebekah Allick

I am planning on participating in the Commencement Exercises in May:

Yes      No      Unknown      (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Rebekah Colleen Allick

Email address where information can be emailed regarding important upcoming dates and other information: Colleen.ziegelbein@gmail.com

# Waverly High School

My son/daughter Rebecca Allick is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Colleen Ziegelbein 6/11/21  
Parent/Guardian Signature Date

Rebecca Allick 6/11/21  
Student Signature Date

# MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

  
Parent/Guardian Signature

8-18-21  
Date

  
Student Signature

8-18-21  
Date

# Waverly High School

My son/daughter Alexis Austin is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

[Signature] 8-18-21  
Parent/Guardian Signature Date

Alexis Austin 8-18-21  
Student Signature Date

~~~~~  
*****For Office Use Only*****

Requested Received _____

_____ has been
(Student Name)
recommended for mid-term graduation.

[Signature] 8-19-21
Counselor Signature Date

[Signature] 9/30/21
Principal Signature Date

Commencement and Diploma Information

Student Name: Alexis Austin

I am planning on participating in the Commencement Exercises in May:

Yes No Unknown (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Alexis-Jo Austin

Email address where information can be emailed regarding important upcoming dates and other information: alexisa1020@icloud.com

8/19/21

Dr Myers,

I know a lot of people probably want to graduate early just because they are tired of school and want it to be over with. Me on the other hand, I'm kind of the opposite. I think school's a great place to make friends and learn new things, while also making you into a better person. But, I've done all those things and I am ready to move into the next chapter of my life. I've always tried my hardest throughout school because I loved the praise I would get from my family and friends but I never really knew how it would benefit me in the future. Now that I am a senior and college is right around the corner, it's made me think a lot about what I want my life to be like in a few years. Graduating midterm is just the start of that.

My goal is to graduate midterm so I can spend next semester working full-time. I haven't had any money saved up for college and after seeing how school debt can really affect you years after you graduate, it made me realize that I need a headstart. I will work full-time next semester, saving up for college as much as I can. Right now, I am working at the Viking Discovery Program at Eagle Elementary and I am definitely planning on staying there as long as I can. It's a really good job and I don't even mind going. I know that I can definitely make my goal of savings by next summer for college.

My plan is to go to SCC next fall to get my prerequisites and then hopefully transfer to UNL to finish out my college education. My dream career is to be in

the criminal justice system and that's what I want to study when I start college. My mom's uncle was a cop and she always wanted to be one but her family didn't support her. Now she's an EMT and studying to become a paramedic to further her career in helping people. I guess it runs in the family because now I want to help people. I find that a lot of things in the criminal justice system are messed up and I might not change much but I know that I can somewhat make it better. My goal by the age of 35 is to be a criminal investigator. I know it will take a long time and a lot of hard work but I am ready for it.

My dad asked me the other day that if I got paid 5 million dollars every year, would I still choose to be a criminal investigator and work for free. I thought about it for a little while and I said yes. He said that's how you know that you truly love it and that's your passion. I have always been interested in crime and how it is solved. I watch those crime shows all the time, especially *Forensic Files*. I always try to solve the case as I'm watching the show because it's just something that I really enjoy and is really interesting.

The officer last year was Mr. Brownell. He came into the LIFE class one day to talk about why he became an officer and it was a truly inspiring story. Before he came in and told us his story, my plan was to be a nurse. But honestly after listening to what he had to say, it made me want to truly follow my dreams and make the world a better place, even if it took years to do.

I am so ready to start my adult life and graduating midterm is going to be the start of it.

Sincerely, Alexis Austin

8/19/21

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I am so ready to start my adult life and graduating midterm is going to be the start of it.

Sincerely, Alexis

Alissa
Derun

MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
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- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
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C. Derun
Parent/Guardian Signature

5/19/20
Date

[Signature]
Student Signature

5/19/20
Date

Commencement and Diploma Information

Student Name: Alissa Derun

I am planning on participating in the Commencement Exercises in May:

Yes No Unknown (Circle One)

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Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Alissa Derun

Email address where information can be emailed regarding important upcoming dates and other information: alissaderun@gmail.com

Waverly High School

My son/daughter Alison Derun is
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

C. Derun
Parent/Guardian Signature

5/19/21
Date

[Signature]
Student Signature

5/19/21
Date

*****For Office Use Only*****

Requested Received _____

_____ has been
(Student Name)
recommended for mid-term graduation.

[Signature]
Counselor Signature

5/20/21
Date

[Signature]
Principal Signature

9/30/21
Date

Hello Mrs. Myers!

I hope your summer is going well! I just wanted to touch base on why I believe midterm graduation is the best option for me.

It's the best option because I have no plans whatsoever to go to college and will have all my credits needed to graduate by the end of the first semester. If I do however decide at one point in my life to go to college (which is very unlikely) I have all the resources I need to do so. I agreed with Mr. Boitnott that I will give my all to pass all my classes this semester and will stay motivated and on task when in school. I have support for the decision from both my parents and Mr. Boitnott's approval. My parents have agreed that it is a very proper decision for me.

I also find that I strongly struggle with my mental health while in school and at one point would be in Mr. Boitnott's office what seemed like everyday.

Something I would be able to do in the time I'm not in school is helping my oldest sister with her and her husband's fast growing business (ASD Logistics Company). I would more than likely have a successful career with her. She would benefit greatly from my help and I would benefit with job experience as well as possibly a full time career. Her business is growing and she's been needing more help which is where I would come in. It's a family grown and run business and I would fit it well.

I would appreciate graduating midterm greatly and have gotten both my parents and Mr. Boitnott's approval. I believe it would be very beneficial to me. I would have no regrets with this decision as I have thought about it for months now, gotten advice from my parents, family, advisors, and have settled on it.

Thank you for understanding, and I hope the rest of your summer goes well!

Your student,
Alissa Derun

MIDTERM GRADUATION POLICIES AND PROCEDURES

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Parent/Guardian Signature



Date



Student Signature



Date

Commencement and Diploma Information

Student Name: Alissa Derun

I am planning on participating in the Commencement Exercises in May:

Yes No Unknown (Circle One)

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Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Alissa Derun

Email address where information can be emailed regarding important upcoming dates and other information: alissaderun@gmail.com

Waverly High School

My son/daughter Alisa Derun is
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

C. Derun _____
Parent/Guardian Signature Date 5/19/21

[Signature] _____
Student Signature Date 5/19/21

~~~~~  
\*\*\*\*\*For Office Use Only\*\*\*\*\*

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been  
(Student Name)  
recommended for mid-term graduation.

\_\_\_\_\_  
Counselor Signature Date

\_\_\_\_\_  
Principal Signature Date

# Commencement and Diploma Information

Student Name: Maci Easton

I am planning on participating in the Commencement Exercises in May:

Yes     No     Unknown    (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

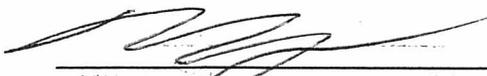
Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Maci Easton

Email address where information can be emailed regarding important upcoming dates and other information: Maci.Easton.22@district145.org

# MIDTERM GRADUATION POLICIES AND PROCEDURES

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\_\_\_\_\_  
Parent/Guardian Signature

2/20/21  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Student Signature

2/20/21  
\_\_\_\_\_  
Date

# Waverly High School

My son/daughter Maci Easton is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

[Signature]  
Parent/Guardian Signature

2/20/21  
Date

Maci Easton  
Student Signature

2/20/21  
Date

~~~~~  
*****For Office Use Only*****

Requested Received _____

_____ has been
(Student Name)
recommended for mid-term graduation.

[Signature]
Counselor Signature

2-21-21
Date

[Signature]
Principal Signature

9/30/21
Date

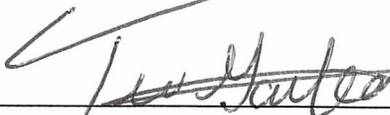
Hello! I hope everyone is doing well. I'm sure you are all wondering why I would request to graduate at midterm. I have already got a jumpstart on my future with having completed my CNA course in the fall of 2020. I am currently an employee at Azria Health in Ashland. Graduating midterm would give me the perfect amount of time to continue working as a CNA to accumulate as much experience and hours as I possibly can. I plan on going to SCC to complete my nursing degree, and then go work at Bryan to figure out exactly which specialty I would like to partake in. I do plan on eventually getting my bachelors degree in nursing to set myself up for my future but that wouldn't be until further down the road. Graduating early is something I have thought hard about for awhile and I can confidently say it is one of the best options to jumpstart my nursing career. I hope you all take this into deep consideration. Enjoy the rest of your day, or morning!

Thank you so much for reading this.

Sincerely, Maci Easton

MIDTERM GRADUATION POLICIES AND PROCEDURES

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 _____ Parent/Guardian Signature	<u>5-18-21</u> _____ Date
 _____ Student Signature	<u>5-18-21</u> _____ Date

Commencement and Diploma Information

Student Name: Jackson Garteer

I am planning on participating in the Commencement Exercises in May:

Yes No Unknown (Circle One)

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Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

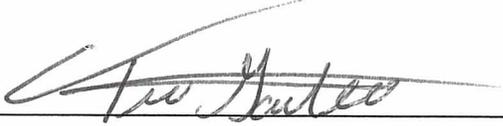
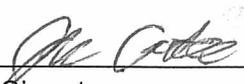
Jackson D. Garteer

Email address where information can be emailed regarding important upcoming dates and other information: Thegarteers@yahoo.com

Waverly High School

My son/daughter Jackson Garteer is
(Student Name)

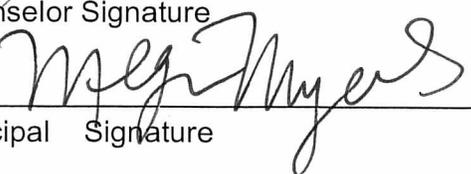
considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

<u></u>	<u>5-18-21</u>
Parent/Guardian Signature	Date
<u></u>	<u>5-18-21</u>
Student Signature	Date

~~~~~  
\*\*\*\*\*For Office Use Only\*\*\*\*\*

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been  
(Student Name)  
recommended for mid-term graduation.

|                                                                                            |                |
|--------------------------------------------------------------------------------------------|----------------|
| <u></u> | <u>5-18-21</u> |
| Counselor Signature                                                                        | Date           |
| <u></u> | <u>9/30/21</u> |
| Principal Signature                                                                        | Date           |

# Hello Dr. Meyers,

## **First, a big thank you!**

I have multiple reasons for me entertaining the idea of mid-term graduation and all of them for the most part are connected to my "bigger picture" to say, first I would like to say my college of choice at the moment is still undecided though.

Now why do I want to graduate early? Well those extra 5 months I'd be spending at school I could be working, saving up money towards my college fund. The goal after high school is to work for an extra year or two until I am financially stable to move to another state for a bit and be able to get a degree 100% debt free.

During my 1-2 period of working I will be working on side hustles I have been working on such as fixing cars and selling for profit, Affiliate Marketing, and I recently have gotten into the trading of cryptocurrency.

After that long period of working my butt off the plan was to go to SCC for an IT degree or move to Laramie Wyoming and go to an 18 month Auto Technician school called Wyotech to get my degree to try to open up a shop in Wyoming if I am able to save up enough money for a down payment on a house and be able to secure a good paying job upon graduation.

Thank you for taking the time to read through this letter!

**Jackson Gartee**

# Waverly High School

My son/daughter Brock Gleason is

(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Demise Gleason  
Parent/Guardian Signature

5/16/2021  
Date

Brock Gleason  
Student Signature

5/16/2021  
Date

~~~~~  
*****For Office Use Only*****

Requested Received _____

_____ has been
(Student Name)

recommended for mid-term graduation.

[Signature]
Counselor Signature

5-19-21
Date

[Signature]
Principal Signature

9/30/21
Date

Commencement and Diploma Information

Student Name: Brock Gleason

I am planning on participating in the Commencement Exercises in May:

Yes No Unknown (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Brock A. Gleason

Email address where information can be emailed regarding important upcoming dates and other information: dingleason77@gmail.com

MIDTERM GRADUATION POLICIES AND PROCEDURES

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Denise Gleason
Parent/Guardian Signature

5/16/2021
Date

Bryon Gibson
Student Signature

5/16/2021
Date

Dear Dr. Myers.

I am writing this letter to inform you that I am requesting a mid-term graduation next school year. I plan to start working towards my electrical apprenticeship licence, while continuing my current construction job. If I'm to graduate early, I will be able to begin working full time, and eventually down the road, I would like to obtain my master electrician licence, which you qualify for after five years as an apprentice. Therefore I am requesting the approval from yourself and the school board.

-Thanks, Brock Gleason

Waverly High School

My son/daughter Courtney Panko is
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Ann Pallen 9.1.21
Parent/Guardian Signature Date

Courtney Panko 9.1.21
Student Signature Date

~~~~~  
\*\*\*\*\*For Office Use Only\*\*\*\*\*

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been  
(Student Name)  
recommended for mid-term graduation.

Jim [Signature] 9-2-21  
Counselor Signature Date

Megan Myers 9/30/21  
Principal Signature Date

# MIDTERM GRADUATION POLICIES AND PROCEDURES

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\_\_\_\_\_  
Parent/Guardian Signature

9.1.21  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Student Signature

9.1.21  
\_\_\_\_\_  
Date

# Commencement and Diploma Information

Student Name: Courtney Punko

I am planning on participating in the Commencement Exercises in May:

Yes     No     Unknown    (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Courtney A. Punko

Email address where information can be emailed regarding important upcoming dates and other information: anne.punko.ap@gmail.com

August 27, 2021

To Whom It May Concern

My name is Courtney Punko and I'm 17. I live with my three brothers and my mom. We live here in Waverly at an apartment building that was built in the 1970s so it's a little run-down. But, we have made our little apartment a home. I'm a manager at the Waverly McDonalds; I have been working at the store for four years. It has definitely been an experience. I have many of skills ranging from my cleaning to my managing. When it comes to home life it has definitely become better since we all moved in with my mom--we are safe and happy.

I would like to graduate midterm because I would like to get some health problems under control. The idea is so when I'm ready for college, I can go without having to miss a lot of days. Also, I would work full-time to get some extra money to help out with things like transportation for myself.

Please consider my request to graduate midterm, thank you for your time and consideration

Sincerely,

Courtney Punko

August 27, 2021

To Whom It May Concern

My name is Courtney Punko and I'm 17. I live with my three brothers and my mom. We live here in Waverly at an apartment building that was built in the 1970s so it's a little run-down. But, we have made our little apartment a home. I'm a manager at the Waverly McDonalds; I have been working at the store for four years. It has definitely been an experience. I have many of skills ranging from my cleaning to my managing. When it comes to home life it has definitely become better since we all moved in with my mom--we are safe and happy.

I would like to graduate midterm because I would like to get some health problems under control. The idea is so when I'm ready for college, I can go without having to miss a lot of days. Also, I would work full-time to get some extra money to help out with things like transportation for myself.

Please consider my request to graduate midterm, thank you for your time and consideration

Sincerely,

Courtney Punko

Nathan Rash

# MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular October meeting.
- 4) With the exceptions of prom and the graduation ceremony, participation in all extra-curricular high school activities will be terminated at the end of the first semester.
- 5) Participation in class-rank (and all recognition potentially associated with that rank) will be terminated at the end of the first semester for all midterm graduates. A midterm graduate WILL NOT compete for a spot in 2nd semester class rank, for recognition as a member of the top 10% of class that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Krystal Rash

Parent/Guardian Signature

Nathan Rash

Student Signature

8/30/21

Date

8/30/21

Date

# Commencement and Diploma Information

Student Name: Nathan Rash

I am planning on participating in the Commencement Exercises in May:

Yes  No  Unknown  (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Nathan Rash

Email address where information can be emailed regarding important upcoming dates and other information: Nathan.Rash.22@gmail.com

# Waverly High School

My son/daughter Nathan Rash is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

|                                                  |                        |
|--------------------------------------------------|------------------------|
| <u>Krystal Rash</u><br>Parent/Guardian Signature | <u>8/30/21</u><br>Date |
| <u>Nathan Rash</u><br>Student Signature          | <u>8/30/21</u><br>Date |

~~~~~  
*****For Office Use Only*****

Requested Received _____

_____ has been
(Student Name)
recommended for mid-term graduation.

<u>[Signature]</u> Counselor Signature	<u>8/30/21</u> Date
<u>Megan Myers</u> Principal Signature	<u>9/30/21</u> Date

To whom it may concern,

My name is Nathan Rash and I'd like to apply for early graduation (I avoid the word midterm because I will have all my credits in around a week. I suppose I have to argue my case on why I should graduate early. Last year I was behind schedule on my credits but I put my head down and got to work to join the marines by October of 2021, I'd highly enjoy being done with school for the simple fact of the matter that I'd have more time for work, personal life and family. I could focus my time and energy on becoming the best candidate for the marines that I can be, with the result of the government paying for my higher education (possibly engineering, but I have yet to decide). I think it is in our mutual best interests to let me go, I know you have access to my records and you'll see that I've spent more time suspended, in detention, ditching, ISS, and the like. The fact of the matter is that I have a penchant for raising hell when I'm in an environment I find trivial, with a lack of challenge or stimulation for me. Go ahead and double-check with any teachers I've had since Kindergarten and ask them if they would want to put up with me for more time than they had to. I guarantee with absolute certainty that they'd want me gone with the wind and out of their hair. Not only would you be doing yourselves a favor in not having to deal with me, you'd be doing your staff a favor, me a favor by getting out of here, but also providing the marines with a recruit. As far as I see it, this is a win for everybody in this situation. Unless the Board can find a real reason to keep me, then I truly believe that this is the way to move forward.

-Sincerely, Nathan Rash

A handwritten signature in black ink that reads "Nathan Rash". The signature is written in a cursive, slightly slanted style. There is a horizontal line under the first few letters of the first name.

Commencement and Diploma Information

Student Name: Ethen Ross

I am planning on participating in the Commencement Exercises in May:

Yes No Unknown (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

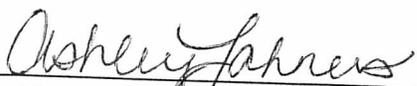
Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Ethen Edward Ross

Email address where information can be emailed regarding important upcoming dates and other information: ashley@brickstone-tech.com

MIDTERM GRADUATION POLICIES AND PROCEDURES

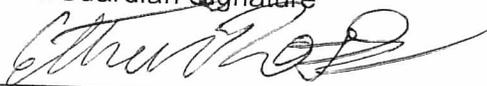
- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
- 2) Once the letter is delivered to the principal, the student will then be given a Statement of Agreement for Mid-Term Graduation packet. This packet must be returned to the Counseling Office by the 3rd Monday in September. Parent/guardian permission is required.
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- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.



Parent/Guardian Signature

1/23/21

Date



Student Signature

1/23/21

Date

Waverly High School

My son/daughter Ethen Ross is
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

Ashley Fahrers
Parent/Guardian Signature 1/23/21
Date

Ethen Ross
Student Signature 1/23/21
Date

*****For Office Use Only*****

Requested Received _____

Ethen Ross
(Student Name) _____ has been
recommended for mid-term graduation.

Jan Bush
Counselor Signature 1/23/21
Date

Mark Myers
Principal Signature 9/20/21
Date

Dear Dr. Myers,

I am grateful for the education that this district has given me. The reason I applied to graduate at mid term of next year is because my family is moving to Arizona. We will be moving after the first semester of next year. Although making friends isn't that tough, it seems like a stress I don't need. The main reason I want to graduate at mid term is because I have an opportunity to be a copper and fiber optics technician. After I graduate I will get my intern license and start working full time.

Sincerely,

Ethen Ross

Dear Dr. Myers,

8/15/2021

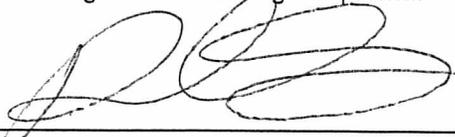
I am writing this letter as a request to graduate early. I have a couple reasons why this is what I would like to do. My main reason is to get an early jumpstart on my continued education. I am looking at becoming an HVAC technician. I also want to prove to myself that I can do this. My freshman year I was a mess, I was failing classes, and not focused so to graduate early would mean the world to me. Another reason is I want to make my family proud and show them how much work I have put into making this happen. Thank you for your consideration to my early graduation.

Sincerely,

Dominic Skar

MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
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- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.



Parent/Guardian Signature (Paul Skar) 2-2-2021
Date

Domonic V. Skar

Student Signature 2-3-2021
Date

Waverly High School

My son/daughter Dominic V. Skar is
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.

(Paul Skar) 2-2-2021
Parent/Guardian Signature Date

Dominic V. Skar 2-3-2021
Student Signature Date

~~~~~  
\*\*\*\*\*For Office Use Only\*\*\*\*\*

Requested Received \_\_\_\_\_

\_\_\_\_\_ has been  
(Student Name)  
recommended for mid-term graduation.

(Signature) 2-2-21  
Counselor Signature Date

(Signature) 9/30/21  
Principal Signature Date

# Commencement and Diploma Information

Student Name: Dominic Skar

I am planning on participating in the Commencement Exercises in May:

Yes     No     Unknown    (Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Dominic Vincent Skar

Email address where information can be emailed regarding important upcoming dates and other information: liveitup830@yahoo.com

# Waverly High School

My son/daughter Kaden Wolfe is  
(Student Name)

considering a mid-term graduation. I am fully aware of this and support the consideration. I realize this excludes him/her from participation in all second semester school activities other than Prom and Graduation.



Parent/Guardian Signature

8/18/2021

Date



Student Signature

8/19/2021

Date

~~~~~  
*****For Office Use Only*****

Requested Received _____

_____ has been
(Student Name)
recommended for mid-term graduation.



Counselor Signature

8-19-21

Date



Principal Signature

9/30/21

Date

Commencement and Diploma Information

Student Name: Kaden Wolfe

I am planning on participating in the Commencement Exercises in May:

Yes

No

Unknown

(Circle One)

A cap and gown is required to participate in the Commencement Exercises. School Traditions will be available for you to order a cap and gown. School Traditions can be contacted at 800-733-7988.

Please PRINT on the line below how you would like your name on your diploma. Please remember this is a legal document.

Kaden Dean Wolfe

Email address where information can be emailed regarding important upcoming dates and other information: ashleyneemann@gmail.com

MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st Monday in September of the student's senior year, he/she must submit a letter to the high school principal requesting midterm graduation, listing reasons for the request and providing any appropriate supporting documentation.
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- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.



Parent/Guardian Signature

8/18/2021

Date



Student Signature

8/19/2021

Date

August 20, 2021

To Whom It May Concern:

Please consider this my letter for mid-term graduation. There are many reasons for pursuing this goal. First, I am self-sufficient in regards to daily living expenses and responsibilities. By graduating early, I would be able to increase my hours and make it easier for me to make ends meet. Next, previous years have shown that I lose motivation during the second semester. By pushing myself through this semester, I believe I can motivate myself to accomplish passing grades in all of my classes and meet graduation requirements. My goal is to graduate as soon as possible. I am not taking college completely off the table, but at this time my main goal is to graduate high school and meet my daily living expenses. However, I am thinking if possible I would like to start SCC in January so Mrs. Boitnott will explore this with me before December.

I enjoy most days at Waverly High School. Football has been an important part of my success here. Coach Manstadt is an incredible mentor and is working with me this semester to push myself through.

Please seriously consider my request to graduate at mid-term. I don't think this decision is for everyone, but I truly believe that this will be in my best interest.

Sincerely,

A handwritten signature in black ink that reads "Kaden Wolfe". The signature is written in a cursive style with a large initial 'K' and a long, sweeping underline.

Kaden Wolfe



Jason Boitnott <jason.boitnott@district145.org>

Fwd: Kaden Wolfe

1 message

Kelly Verkamp <kelly.verkamp@district145.org>
To: Jason Boitnott <jason.boitnott@district145.org>

Thu, May 20, 2021 at 1:35 PM

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

From: **Ashley Neemann** <ashleyneemann@gmail.com>
Date: Wed, May 19, 2021 at 3:06 PM
Subject: Kaden Wolfe
To: Kelly Verkamp <kelly.verkamp@district145.org>

Hi Kelly,

I am ok with Kaden graduating mid semester/year if you guys feel like it is something that is obtainable for him. He didn't get me the technical forms that needed filled out so if you need anything else from me please let me know.

Thank you for all of your hard work with him and us!

Thanks,

Ashley Neemann

Sent from my iPhone

--
Kelly Verkamp
Counselor
Waverly High School
13401 Amberly Road, PO 426
Waverly, NE 68462
(402) 786-2765

This email is monitored on weekdays, 8:00 AM - 4:00 PM, when school is in session.

In Crisis?

If you or someone you know
is thinking about suicide,
CALL 1-800-273-8255
or text HOME to 741741

For other resources and support contact
the Nebraska Family Helpline
at 888-866-8660.

Any Problem, Any Time.

Website: www.district145.org
Facebook: www.facebook.com/waverlyvikings

<u>Name</u>	<u>From</u>	<u>To</u>
Karly Barada	7 MA + 27	8 MA + 36
Garrett Borchert	5 MA + 27	6 MA + 36
Terese Brown	11 MA + 18	11 MA + 36
Amanda Bultman	7 MA + 18	8 MA + 27
Kelsea Curtis	3 BA + 9	4 BA36 / MA
Elizabeth Echternkamp	11 MA + 9	11 MA + 18
Trent Goldsmith	12 MA + 27	13 MA + 36
Nicholas Herrington	9 MA + 18	10 MA + 36
Brittany Hying	10 MA + 18	11 MA + 36
Spencer Jakub	4 BA + 18	5 BA + 36
Aaron Jones	11 MA + 18	12 MA + 27
Kate Jones	1 BA + 18	1 BA + 36
Angela Konen	8 BA 36/MA	9 MA + 9
Christina Kreikemeier	6 AM + 18	7 MA + 27
Michaela Lanik	6 BA + 18	7 BA + 27
Erika Last	5 BA + 9	6 BA + 18
Heather Manning	11 MA + 9	11 MA + 18
Roxanne Micek	11 MA + 9	12 MA + 36
Tammi Peterman	6 MA + 9	7 MA + 27
Cara Piper	12 MA + 27	12 MA + 36
Sara Renken	11 MA + 18	12 MA + 27
Bonni Riehle	6 BA + 9	7 BA + 27
Jacklyn Ruhter - Engelhardt	6 BA + 9	7 BA + 27
Tricia Sabin	8 BA + 36	9 MA + 18
Andrea Schmeeckle	4 BA	5 BA + 9
Molly Vodicka	9 MA + 18	9 MA + 27
Kim Webster	11 BA36 / MA	11 MA + 9
John Wheeler	6 BA	6 BA + 9
Jen Wilke	11 MA + 9	11 MA + 18
Jill Young	11 MA + 9	11 MA + 18

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Waverly Public Schools, District 55-0145 passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Waverly Public Schools, District 55-0145 resolves that:

1. The 2021-2022 property tax request be set at:

General Fund: \$20,322,098.00
Special Building Fund: \$707,071.00
Bond Fund 2016A (K-8): \$912,003.00
Bond Fund 2016B (9-12): \$212,424.00
Bond Fund 2016D: \$413,686.00
Bond Fund 2015: \$586,404.00
Qualified Capital Purpose 2012: \$170,500.00
Qualified Capital Purpose 2013: \$385,210.00

2. The total assessed value of property differs from last year's total assessed value by 8.19 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$1.072945 per \$100 of assessed value.
4. Waverly Public Schools, District 55-0145 proposes to adopt a property tax request that will cause its tax rate to be \$1.140358 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Waverly Public Schools, District 55-0145 will decrease from last year's budget by 2.95 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, second by _____ to
adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____ 2021.

September 24, 2021

Mr. Andy Grosshans
School Board President
District #145
14621 Heywood
Waverly, NE 68462

Mr. Grosshans,

The Waverly Education Association representing faculty members of District #145 respectfully requests that the Board of Education representing School District #145 recognize the WEA as the sole and exclusive negotiating agent for the 2023 – 2024 school year. The WEA requests this recognition at this time in order to expedite the negotiations process for the 2023 – 2024 school year.

The Board of Education and the WEA currently are under a one year negotiated agreement and the process for the 2022 – 2023 school year must begin by November 1, 2021. The WEA would like to thank you for your time and recognition of the association as the sole and exclusive negotiating agent for the 2023 – 2024 school year.

Michael Cobelens
WEA President



Ordering Document: Redistricting (Standard)

School District 145-Waverly
14511 Heywood St
Waverly, NE 68462
United States

Cory Worrell
Superintendent
cory.worrell@district145.org
402-786-2321, ext.1105

Reference: 20210928-143804826
Quote created: September 28, 2021
Quote expires: December 27, 2021
Quote created by: Tyson Larson
tyson@gworks.com
+1 (402) 999-0268

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Redistricting Services - Standard Tier Standard level plan for gWorks Redistricting Services.	RDS	1	\$5,000.00	\$5,000.00

Subtotals

One-time subtotal \$5,000.00

Total \$5,000.00

Purchase Terms

Upon signature of the parties, this Order is a legally enforceable agreement.

This Order shall be in effect as of the last date in the signature boxes below ("Effective Date") and shall continue until the end of the term of the last Service in this Order, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement. A Service set forth above shall be in effect from the Effective Date and shall continue for the initial term specified above for such Service, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement. Upon expiration of the initial term of the applicable Service, such Service will automatically renew for additional successive renewal periods of equal length as the initial term for such Service, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement or unless either party provides the other party written notice of non-renewal no less than thirty (30) days prior to the end of the then-current initial term or renewal term for such Service.

Upon termination or expiration of a Service: (a) Client shall immediately pay all outstanding amounts it owes to gWorks for such Service as set forth in the table above; (b) Client shall immediately cease using such Service; (c) gWorks may take steps to change, remove, or otherwise block Client's access to such Service; and (d) upon payment in full of all fees owed to it, gWorks shall deliver to Client any Deliverables related to such Service, in their current form as of the effective date of termination or expiration, along with all documentation, Specifications, and Client Materials in gWorks' possession related to such Service. No termination or expiration of a Service, this Order, or the Master Services Agreement will affect Client's obligation to pay all amounts set forth in the table above.

Fees for all one-time professional Services are due and payable as follows: one-hundred percent (100%) upon the Effective Date of this Order.

This Order, including all agreements, policies, and documents incorporated herein, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede any and all prior or contemporaneous discussions, negotiations, agreements, or understandings between the parties, whether written or oral, regarding the subject matter hereof.

This Order may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Order, and all of which, when taken together, will be deemed to constitute one and the same agreement. This Order may be executed and delivered via facsimile, electronic mail, or other electronic transmission methods (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000), and the execution and delivery of this Order by such methods shall be deemed to be valid and effective for all purposes.

This Order is subject to the agreements, policies, and documents set forth below, all of which are incorporated herein by reference. By signing this Order, the Client expressly agrees to all terms and conditions in the agreements, policies, and documents set forth below.

- Master Services Agreement & Terms of Service: <https://www.gworks.com/msatos/>
- Statement of Work: <https://www.gworks.com/cityredistrictingservicessow/>
- Privacy Policy: <https://www.gworks.com/privacy-policy/>

By signing this Order, the individual signing on behalf of Client certifies and warrants that they are authorized to sign on behalf of the Client, agree to the terms of this Order and any documents incorporated herein and that, upon their signature, this Order and any documents incorporated herein will become the legally binding agreement of the Client.

Cory Worrell
cory.worrell@district145.org

Tyson Larson
tyson@gworks.com

Questions? Contact me



Tyson Larson
tyson@gworks.com
+1 (402) 999-0268

gWorks
3905 S 148th St, Ste 200
Omaha, NE 68144
USA

Waverly, Nebraska
October 4, 2021

A meeting of the Board of Education (the “**Board**”) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the “**District**”) was held at the meeting place of the Board, Eagle Elementary, 600 South 1st Street, Waverly, Nebraska 68347, on Monday, October 4, 2021, at 7:00 p.m., the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, as set forth on **Exhibit A** attached hereto stating (a) the date, time and place of the meeting; (b) that an agenda for the meeting, kept continuously current, was available for public inspection at the _____ in Waverly, Nebraska; and (c) that the meeting would be open to the attendance of the public. Each Board Member was also given advance notice of the meeting as acknowledged on **Exhibit B** attached hereto. Additionally, reasonable efforts were made to provide advance notice of the date, time, and place of the meeting to all news media requesting the same.

The President, _____, presided, and the Secretary, _____, recorded the proceedings. The meeting was called to order and on roll call the following Board Members were present: _____;

the following Board Members were absent: _____. A quorum being present and the meeting duly convened, the following proceedings were had and done while the meeting was open to the attendance of the public. The President publicly announced the location of a current copy of the Open Meetings Act posted in the meeting room for access by the public.

* * * * *

(Omitted Proceedings)

* * * * *

The President stated that the next item on the agenda was to consider the adoption of a resolution authorizing the issuance of general obligation bonds of the District and levying a tax to pay the principal of and interest on such bonds. Board Member _____ introduced a resolution (the “**Bond Resolution**”) entitled as follows and moved its passage and adoption:

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, IN ONE OR MORE SERIES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,600,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING CERTAIN OUTSTANDING BONDS TO BE CALLED FOR REDEMPTION; AND RELATED MATTERS.

Board Member _____ seconded the adoption of the Bond Resolution. On roll call vote, the following Board Members voted in favor of the passage of the Bond Resolution: _____

_____;

_____; the following Board members voted against the passage of the Bond Resolution:

_____;

_____ the following Board members were absent or did not vote:

_____. The passage and adoption of the Bond Resolution having been agreed upon by a majority of the Board, the President declared the Bond Resolution passed and adopted and, in the presence of the Board, signed and approved the Bond Resolution, and the Secretary attested to its passage and approval by signing the same. A true and complete copy of the Bond Resolution is attached hereto as **Exhibit C**.

* * * * *

(Other Proceedings)

* * * * *

There being no further business to come before the meeting, on motion duly made, seconded and carried by unanimous vote, the meeting was adjourned.

By: _____

Secretary
Lancaster County School District 0145
(Waverly School District 145)
in the State of Nebraska

EXHIBIT A

**AFFIDAVIT OF PUBLICATION/CERTIFICATE OF POSTING OF
NOTICE OF MEETING**

**ACKNOWLEDGMENT OF RECEIPT OF
ADVANCE NOTICE OF MEETING**

**ACKNOWLEDGMENT OF RECEIPT OF
ADVANCE NOTICE OF MEETING**

We, the undersigned, constituting all of the Members of the Board of Education (the “**Board**”) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the “**District**”), hereby acknowledge receipt of advance notice of the regular meeting of the Board and the agenda for the same held Monday, October 4, 2021, at 7:00 p.m., in Eagle Elementary, 600 South 1st Street, Waverly, Nebraska.

DATED: October 4, 2021.

President

Vice President

Secretary

Treasurer

Board Member

Board Member

BOND RESOLUTION

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, IN ONE OR MORE SERIES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,600,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING CERTAIN OUTSTANDING BONDS TO BE CALLED FOR REDEMPTION; AND RELATED MATTERS.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF LANCASTER COUNTY SCHOOL DISTRICT 0145 (WAVERLY SCHOOL DISTRICT 145) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the “**District**”), hereby finds and determines:

(a) The District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single Board of Education, the District embracing territory having more than one thousand and less than one hundred fifty thousand inhabitants.

(b) The District has heretofore issued and there are now outstanding and unpaid the following valid interest-bearing obligations of the District:

General Obligation Refunding Bonds, Series 2016A, in the outstanding principal amount of \$4,310,000, dated May 13, 2016 (the “**2016A Bonds**”), which mature and bear interest as follows:

Principal <u>Amount</u>	Maturing December 15 <u>Of Year</u>	Interest <u>Rate</u>
\$835,000	2021	1.300%
845,000	2022	1.450
860,000	2023	1.600
875,000	2024	1.750
895,000	2025	1.850

such 2016A Bonds being part of an issue of \$8,090,000 principal amount of General Obligation Refunding Bonds, Series 2016A issued pursuant to a resolution of the Board (the “**2016A Resolution**”), and such 2016A Bonds maturing on December 15, 2021 through and including December 15, 2025 are redeemable at the option of the District at any time on or after May 13, 2021, at a redemption price equal to the principal amount thereof plus accrued interest to the date fixed for redemption (as determined by the Authorized Officers as defined herein, the “**Redemption Date**”).

(c) (i) The 2016A Bonds are valid, interest bearing obligations of the District; (ii) since the 2016A Bonds were issued, the rates of interest available in the market have so declined that by issuing its refunding bonds, in one or more series, to provide funds for the payment and redemption of all or a portion of the 2016A Bonds, as determined by an Authorized Officer (defined herein), a substantial savings in the amount of yearly running interest will be made to the District; (iii) all or a portion of the 2016A Bonds (as

called for redemption, the “**Refunded Bonds**”) are herein authorized to be called for redemption; (iv) for the purpose of providing for the payment and redemption of the Refunded Bonds as above set out and to pay costs of issuance thereof, it is in the best interest of the District to issue general obligation refunding bonds of the District, in one or more series, in the aggregate stated principal amount of not to exceed \$3,600,000; and (v) except as set forth herein, the District has no bond sinking funds on hand for the retirement of the Refunded Bonds not required for the timely payment of principal and interest due on the Redemption Dates.

(d) Upon satisfaction of the terms and conditions set forth in **Section 2** hereof, it is necessary, desirable and advisable that the District issue its general obligation refunding bonds, in one or more series, for the purpose of providing funds which, together with other funds of the District legally available for such purposes, shall be sufficient for the payment and redemption of the Refunded Bonds on the Redemption Dates.

(e) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation refunding bonds of the District in the principal amount of not to exceed \$3,600,000, in one or more series, for such purposes do exist and have been done in due form and time as required by law.

Section 2. (a) For the purpose of (1) refunding the Refunded Bonds and (2) paying the costs of issuing bonds as described herein, the issuance, sale and delivery of general obligation refunding bonds of the District, in one or more series, is hereby authorized and directed in an aggregate stated principal amount not to exceed \$3,600,000, (the “**Bonds**”). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Superintendent, Business Manager or President of the Board (each, an “**Authorized Officer**”) is each individually hereby authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (1) the date of original issue of the Bonds, (2) the aggregate stated principal amount of Bonds to be issued (which shall in no event exceed \$3,600,000 in the aggregate), (3) the series designation for each series of Bonds, (4) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (5) the date of final maturity of each series of the Bonds, which shall in no event be later than December 15, 2025, (6) the date or dates upon which the Bonds shall be sold, (7) the rate or rates of interest to be carried by each maturity of the Bonds (such that the District achieves net present value savings over the Refunded Bonds being refunded by the Bonds) and any original issue premium or discount, (8) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (9) whether or not the Bonds shall be subject to redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (10) the amount and due date of each sinking fund installment for Bonds that are term Bonds, (11) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution, (12) the underwriting discount, not to exceed 0.70% of the stated principal amount of the Bonds, and the price at which the Bonds shall be sold to an underwriter chosen by one or more Authorized Officers, as the original purchaser, (the “**Purchaser**”) and, (13) the form, contents, terms and provisions of the Bond Purchase Agreement and Registrar Agreement (each as hereinafter defined) and (14) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds.

(c) The Authorized Officers, or each individually, are hereby authorized to irrevocably call any or all of the 2016A Bonds for redemption on such date or dates he or she determines appropriate, which date or dates shall be the Redemption Dates hereunder. The Authorized Officers, or each individually, are hereby authorized to designate, approve, execute and deliver, as the case may be the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and redemption of the Refunded Bonds.

(d) Payments of interest due on the Bonds prior to maturity or earlier redemption shall be made by the Registrar (hereinafter defined) by mailing a check or draft in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the record date for such interest payment date, to such owner's registered address as shown on the books of registration required to be maintained pursuant to **Section 5**. Payment of the principal or redemption price of and interest on any Bond at maturity or earlier redemption shall be made upon presentation and surrender of such Bond as the same shall become due and payable at maturity, upon redemption or otherwise, in lawful money of the United States of America at the office of the Registrar. Notwithstanding the foregoing, Bonds issued in book-entry form shall be paid in accordance with **Section 2(e)**.

(e) The Bonds shall be executed on behalf of the District by the manual or facsimile signatures of the President and Secretary. The Bonds shall initially be issued in book-entry form only using the services of The Depository Trust Company (the "**Depository**"), with one typewritten bond per maturity being issued to the Depository. In such connection such officers are authorized to execute and deliver a letter of understanding and representation (the "**Representation Letter**") in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds in book entry-form, the following provisions shall apply:

(1) The District and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a "**Bond Participant**") or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a "**Beneficial Owner**") with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds;

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption; or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond.

(2) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the District and the Registrar to do so, the District and the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange,

with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (B) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(3) Subject to any operational requirements of the Depository, if the District determines that it is desirable that certificates representing the Bonds be delivered to the Beneficial Owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of certificates representing the Bonds. In such event, the District and the Registrar shall issue, transfer or exchange certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(4) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Representation Letter.

(5) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee;

(B) any persons, upon (i) the resignation of the Depository from its functions as depository or (ii) termination of the use of the Depository pursuant to this **Section 2**.

(6) In the event of any partial redemption of a Bond, unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this **Section 2**, the books and records of the Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates, duly executed by the manual or facsimile signatures of the President and Secretary, for issuance upon transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of bonds shall be insufficient to meet the requirements of the District and Registrar for issuance of replacement bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of bonds and to direct their execution by the manual or facsimile signature of its then duly qualified and acting President and Secretary. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bonds delivered to the Registrar for issuance upon transfer), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. No Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until the Certificate of Authentication thereon shall have been duly executed by the Registrar. Certificates of Authentication on different Bonds need not be signed by the same representative. The executed Certificate of Authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(f) Any Bond issued upon transfer or exchange thereof shall be dated as of the date of original issue of such Bond or the interest payment date six months preceding the interest payment date next

following the date of registration thereof in the office of the Registrar, as shall be appropriate, unless such date of registration shall be an interest payment date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on such Bond shall be in default, the Bond issued in lieu thereof may be dated as of the date to which interest has been paid in full on such surrendered Bond; and provided further, that if the date of registration shall be prior to the first interest payment date, such Bond shall be dated as of the date of original issue thereof. The Bonds shall bear interest from the date of original issue thereof.

(g) When any Bond shall have been duly called for redemption and payment thereof duly made or provided for, interest thereon shall cease from and after the date specified for the redemption thereof.

(h) Both the principal of and interest on the Bonds shall be payable at the office of the Registrar in any coin or currency of the United States of America which at the time of such payment is legal tender for public and private debts.

(i) If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

(j) An Authorized Officer, in her or his discretion, may authorize the printing of CUSIP identification numbers on the Bonds. In the event such numbers are imprinted on the Bonds, no such number shall constitute a part of the contract evidenced by the particular Bond upon which it is imprinted, and no liability shall be attached to the District, or to any officer or agent thereof, including the Registrar, by reason of such numbers or any use made thereof, including any use thereof made by the District, any such officer, the Registrar, or by reason of any inaccuracy, error or omission with respect thereto or in such use.

(k) The Bonds, registration provisions, form of authentication and form of assignment pertaining thereto shall be substantially in the forms set forth below with such changes as may be determined upon by an Authorized Officer and such other necessary or appropriate variations, omissions and insertions as are incidental to numbering, denominations, interest rate or rates, registration provisions, redemption provisions and other details thereof or as are otherwise permitted or required by law or this Resolution.

(l) In the event that payments of interest due on the Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the record date for such interest payment date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever money for the purpose of paying such defaulted interest becomes available.

(m) The Bonds shall be in substantially the following form:

[FORM OF BONDS]

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF LANCASTER

GENERAL OBLIGATION REFUNDING BOND, SERIES 2021A
OF LANCASTER COUNTY SCHOOL DISTRICT 0145

No. R-

\$

<u>Interest Rate</u> %	<u>Maturity Date</u> _____, 20__	<u>Date of Original Issue</u> _____, 2021	<u>CUSIP</u>
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Registered Owner: Cede & Co.
13-2555119

Principal Amount: _____ DOLLARS

KNOW ALL PERSONS BY THESE PRESENTS: That Lancaster County School District 0145, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable on _____, 20__ and semiannually thereafter on _____ and _____ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the principal corporate trust office of BOKF, National Association, the Paying Agent and Registrar in Lincoln, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of _____ Dollars (\$_____), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by said District for the purpose of refunding \$_____ principal amount of the District's General Obligation Refunding Bonds, Series 2016A, date of original issue - May 13, 2016 (the "Refunded Bonds"), under the authority of and in full compliance with the constitution and laws of the State of Nebraska, authorized pursuant to a resolution duly passed (the "Resolution") and proceedings duly and legally had by the President and Board of the District.

Any or all of the bonds are subject to redemption at the option of the District prior to the stated maturities thereof, in whole or in part, at any time on or after _____, 20__, at par plus the interest

accrued on the principal amount being redeemed to the date fixed for redemption. Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the Resolution authorizing said issue of bonds. Individual bonds shall be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the principal corporate trust office of the Paying Agent and Registrar in Lincoln, Nebraska, upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by this series of Bonds, for the purpose of paying and sufficient to pay in full the principal of and interest on this bond and the bonds of this issue as and when such principal and interest respectively become due.

This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Board of Education of the District has caused this bond to be executed on behalf of the District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

LANCASTER COUNTY SCHOOL
DISTRICT 0145,
IN THE STATE OF NEBRASKA

ATTEST:

(facsimile signature)
Secretary

(facsimile signature)
President

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Lancaster County School District 0145, in the State of Nebraska, as described in the foregoing bond.

BOKF, NATIONAL ASSOCIATION,
LINCOLN, NEBRASKA
Paying Agent and Registrar

By _____
Authorized Signature

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

Note: The signature(s) of this assignment must correspond with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever.

Section 3. The Board hereby represents, covenants, and warrants that it shall, for each series of Bonds, for so long as any Bond of such series remains outstanding, annually provide for the levy and collection of a tax in addition to all other taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by such series of Bonds, sufficient in rate and amount to pay the principal or redemption price of and interest on such series of Bonds as the same becomes due and payable.

Section 4. BOKF, National Association, Lincoln, Nebraska, is hereby designated as the (a) paying agent for the payment of principal of and interest on the Bonds and (b) bond registrar with respect to the registration, transfer and exchange of Bonds (the “**Registrar**”). The District is authorized to enter into the Bond Registrar and Paying Agent Agreement (the “**Registrar Agreement**”) dated the date of its execution and delivery between the District and the Paying Agent in substantially the form determined by an Authorized Officer in accordance with the provisions of **Section 2(b)** (a copy of which shall be filed in the records of the District). An Authorized Officer is authorized to execute the Registrar Agreement with such changes therein as such official deems appropriate, for and on behalf of and as the act and deed of the District.

The District will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The District reserves the right to appoint a successor Paying Agent by (1) filing with the bank or trust company then performing such function a certified copy of the proceedings giving notice of the termination of such bank or trust company and appointing a successor, and (2) causing notice to be given by first class mail to each registered owner. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of the Paying Agent.

Each Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company organized and in good standing and doing business under the laws of the United States of America or of the State of Nebraska, authorized under such laws to exercise trust powers and subject to supervision or examination by federal or state regulatory authority.

The Paying Agent shall be paid the usual fees and expenses for its services in connection therewith.

Section 5. As long as any of the Bonds remain outstanding, the District shall maintain and keep at the office of the Registrar an office or agency for the payment of the principal or redemption price of and interest on the Bonds, and for the registration and transfer of the Bonds, and shall also keep at such office of the Registrar books for such registration and transfer.

Upon surrender for transfer of any fully registered Bond at the office of the Registrar with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the District shall execute and the Registrar shall authenticate and deliver, in the name of the designated transferee(s), one or more fully registered Bonds of any authorized denominations and of a like aggregate principal amount, interest rate and maturity.

Except as the right of exchange may be limited by an Authorized Officer, Bonds may, upon surrender thereof at the office of the Registrar, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of Bonds of the same maturity and interest rate of any authorized denominations.

In all cases in which the privilege of exchanging Bonds or transferring Bonds is exercised, the District shall execute and the Registrar shall deliver Bonds in accordance with the provisions of this Resolution. For every such exchange or transfer of Bonds, whether temporary or definitive, the District or

the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum(s) shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer. The District shall not be obligated to make any such exchange or transfer of Bonds during the 15 days next preceding the date of the first publication or the mailing (if there is no publication) of notice of redemption in the case of a proposed redemption of Bonds. The District and the Registrar shall not be required to make any transfer or exchange of any Bonds called for redemption.

As to any Bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and the payment of or on account of the principal or redemption price of and the interest on any such Bond shall be made only to or upon the order of the registered owner thereof or its legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond, including the interest thereon, to the extent of the sum(s) so paid.

Section 6. An Authorized Officer is hereby authorized to enter into one or more Bond Purchase Agreements between the District and the Purchaser under which the District agrees to sell the Bonds to the Purchaser, upon the terms and conditions set forth therein and with such changes therein as shall be approved by an Authorized Officer, which officer is hereby authorized to execute a Bond Purchase Agreement for and on behalf of the District, such officer's signature thereon being conclusive evidence of his or her approval thereof (each, a "**Bond Purchase Agreement**"). An Authorized Officer shall be responsible for delivery of the Bonds and for all other ministerial acts relating to the Bonds. Each Authorized Officer and all other officers of the Board are hereby authorized to take all actions subsequent to the sale of the Bonds in accordance with the provisions of this Resolution as may be required for the delivery of the Bonds to the Purchaser thereof. Such officials are hereby authorized to execute such orders, certificates, receipts and other documents as may be necessary or desirable for delivery and to receive the purchase price for the Bonds.

Section 7. The District's obligations under this Resolution shall be fully discharged and satisfied as to any Bond authorized and issued hereunder, and such Bond shall no longer be deemed outstanding hereunder when payment of the principal or redemption price thereof and accrued interest thereon to the date of maturity or redemption (a) shall have been made, or caused to have been made, in accordance with the terms thereof; or (b) shall have been provided for by depositing with the Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment of such Bond (1) sufficient money to make such payments; or (2) direct general obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America (herein referred to as "**Government Obligations**"), in such amounts and with such maturities as to principal and interest as will insure the availability of sufficient money to make such payments, and such Bond shall thereupon cease to draw interest from the date fixed for its redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this Resolution; provided that with respect to any Bond called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If money or Government Obligations shall have been deposited in accordance with the terms hereof with the Registrar or escrow agent in trust for that purpose sufficient to pay the principal or redemption price of or interest on any Bond to the date of maturity or redemption, all liability of the District for such payment shall forthwith cease, determine and be completely discharged, and such Bond shall no longer be considered outstanding.

Section 8. The preparation, use, distribution and delivery of one or more Preliminary Official Statements and Official Statements or other offering materials of the District in such forms and of such contents as an Authorized Officer shall, in the exercise of her or his independent judgment and absolute discretion determine to be necessary, proper, appropriate, advisable or desirable in order to effectuate the

issuance, sale and delivery of the Bonds is hereby in all respects, authorized, directed, adopted, specified, accepted, ratified, approved and confirmed. An Authorized Officer shall deem any such offering materials as final for purposes of Rule 15c2-12 promulgated under the Securities and Exchange Act of 1934, as amended.

Section 9. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of each series of the Bonds, a continuing disclosure undertaking (the “Continuing Disclosure Undertaking”) in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 10. All actions heretofore taken by an Authorized Officer and all other officers, officials, employees and agents of the District, including without limitation the expenditure of funds and the selection, appointment and employment of bond counsel and financial advisors and agents, in connection with issuance and sale of the Bonds, together with all other actions taken in connection with any of the matters which are the subject hereof, are in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed.

Section 11. Without in any way limiting the power, authority or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs each Authorized Officer and all other officers, officials, employees and agents of the District to carry out or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any of them, in consultation with bond counsel, the Purchaser of the Bonds and its or their counsel, shall consider necessary, advisable, desirable or appropriate in connection with this Resolution, any Preliminary Official Statement and any Official Statement and other offering materials of the District used in connection with issuance, sale and delivery of the Bonds and the redemption of the Refunded Bonds, including without limitation and whenever appropriate the execution and delivery thereof and of all other related documents, instruments, certifications and opinions, and (b) delegates, authorizes and directs each Authorized Officer the right, power and authority to exercise her or his independent judgment and absolute discretion in (1) determining and finalizing all other terms and provisions to be carried by the Bonds not specifically set forth in this Resolution and (2) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds and the redemption of the Refunded Bonds. The execution and delivery by an Authorized Officer or by any such other officers, officials, employees or agents of the District of any such documents, instruments, certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District’s and their approval of the terms, provisions and contents thereof and of all changes, modifications, amendments, revisions and alterations made therein and shall conclusively establish their absolute, unconditional and irrevocable authority with respect thereto from the District and the authorization, approval and ratification by the District of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 12. (a) The District covenants and agrees that (1) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds, and (2) it will not use or permit the use of any proceeds of the Bonds or any

other funds of the District, nor take or permit any other action, or fail to take any action, which would adversely affect the exclusion from gross income of the interest on the Bonds. The District will also adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with other applicable future laws, in order to ensure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes, to the extent any such actions can be taken by the District.

(b) The District covenants that (1) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (2) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (3) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause any Bond to be an “arbitrage bond” within the meaning of Section 148(a) of the Code.

(c) The District covenants that it will pay or provide for the payment from time to time of all arbitrage rebate to the United States of America pursuant to Section 148(f) of the Code and any United States Treasury Regulations applicable to the Bonds from time to time. This covenant shall survive payment in full or defeasance of the Bonds. The District specifically covenants to pay or cause to be paid to the United States of America, the required amounts of arbitrage rebate at the times and in the amounts specified in the Federal Tax Certificate executed and delivered by the District in connection with the issuance of the Bonds (the “**Tax Certificate**”). The Tax Certificate may be amended or replaced if, in the opinion of nationally recognized bond counsel, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on any Bond.

(d) The District covenants that it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, (1) in a manner that would cause the Bonds to be “private activity bonds” within the meaning of Section 141(a) of the Code, or (2) to make or finance a loan to any non-governmental entity.

(e) The Authorized Officers, or any one or more of them, are hereby authorized to make, or cause to be made, any and all certifications deemed necessary in connection with the designation of the Bonds as “qualified tax-exempt obligations”, including “deemed designating” all or a portion of the Bonds. The District hereby agrees that it will take any and all actions necessary to preserve any designation of the Bonds as “qualified tax-exempt obligations”.

Section 13. Rebate Account. To ensure proper compliance with the tax covenants contained in **Section 12**, the District shall establish and an Authorized Officer shall maintain one or more accounts separate from any other fund or account established and maintained hereunder appropriately designated as the 2021 Rebate Account. All money at any time deposited in any Rebate Account in accordance with the provisions of a Tax Certificate shall be held for the account of the District in trust for payment to the federal government of the United States of America, and neither the District nor any registered owner of any Bond shall have any rights in or claim to such money. All amounts deposited into or on deposit in any Rebate Account shall be governed hereby and by the related Tax Certificate. The District shall invest all amounts held in any Rebate Account in accordance with the related Tax Certificate. Money shall not be transferred from a Rebate Account except in accordance with the related Tax Certificate.

Section 14. The Secretary is directed to make and certify transcripts of the proceedings of the District precedent to the issuance of such Bonds, a copy of which shall be delivered to the Purchaser.

Section 15. (a) If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of

the other provisions of this Resolution or of the Bonds and the registered owners of the Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law.

(b) If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 16. All documents, agreements, certificates, and instruments related to the Bonds shall be valid, binding, and enforceable against the District when executed and delivered by means of (i) an original manual signature; (ii) a faxed, scanned, or photocopied manual signature, or (iii) any other electronic signature permitted by electronic signatures laws, including any relevant provisions of the Uniform Commercial Code, in each case to the extent applicable. Each faxed, scanned, or photocopied manual signature, or other electronic signature, shall for all purposes have the same validity, legal effect, and admissibility in evidence as an original manual signature. Each document, agreement, certificate, and instrument related to the Bonds may be executed in any number of counterparts, each of which shall be deemed to be an original, but such counterparts shall, together, constitute one and the same document, agreement, certificate, or instrument, as applicable.

Section 17. This Resolution shall take effect and be in force from and after its passage as provided by law.

PASSED AND ADOPTED: October 4, 2021

**LANCASTER COUNTY SCHOOL DISTRICT
0145 (WAVERLY SCHOOL DISTRICT 145) IN
THE STATE OF NEBRASKA**

ATTEST:

By: _____
President

By: _____
Secretary

Waverly, Nebraska
October 4, 2021

A meeting of the Board of Education (the “**Board**”) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the “**District**”) was held at the meeting place of the Board, Eagle Elementary, 600 South 1st Street, Waverly, Nebraska 68347, on Monday, October 4, 2021, at 7:00 p.m., the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, as set forth on **Exhibit A** attached hereto stating (a) the date, time and place of the meeting; (b) that an agenda for the meeting, kept continuously current, was available for public inspection at the _____ in Waverly, Nebraska; and (c) that the meeting would be open to the attendance of the public. Each Board Member was also given advance notice of the meeting as acknowledged on **Exhibit B** attached hereto. Additionally, reasonable efforts were made to provide advance notice of the date, time, and place of the meeting to all news media requesting the same.

The President, _____, presided, and the Secretary, _____, recorded the proceedings. The meeting was called to order and on roll call the following Board Members were present: _____

_____;

the following Board Members were absent: _____. A quorum being present and the meeting duly convened, the following proceedings were had and done while the meeting was open to the attendance of the public. The President publicly announced the location of a current copy of the Open Meetings Act posted in the meeting room for access by the public.

* * * * *

(Omitted Proceedings)

* * * * *

The President stated that the next item on the agenda was to consider the adoption of a resolution authorizing the issuance of general obligation bonds of the District and levying a tax to pay the principal of and interest on such bonds. Board Member _____ introduced a resolution (the “**Bond Resolution**”) entitled as follows and moved its passage and adoption:

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, IN ONE OR MORE SERIES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$5,000,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING CERTAIN OUTSTANDING BONDS TO BE CALLED FOR REDEMPTION; AND RELATED MATTERS.

Board Member _____ seconded the adoption of the Bond Resolution. On roll call vote, the following Board Members voted in favor of the passage of the Bond Resolution: _____

_____;

_____; the following Board members voted against the passage of the Bond Resolution:

_____;

_____ the following Board members were absent or did not vote:

_____. The passage and adoption of the Bond Resolution having been agreed upon by a majority of the Board, the President declared the Bond Resolution passed and adopted and, in the presence of the Board, signed and approved the Bond Resolution, and the Secretary attested to its passage and approval by signing the same. A true and complete copy of the Bond Resolution is attached hereto as **Exhibit C**.

* * * * *

(Other Proceedings)

* * * * *

There being no further business to come before the meeting, on motion duly made, seconded and carried by unanimous vote, the meeting was adjourned.

By: _____
Secretary
Lancaster County School District 0145
(Waverly School District 145)
in the State of Nebraska

EXHIBIT A

**AFFIDAVIT OF PUBLICATION/CERTIFICATE OF POSTING OF
NOTICE OF MEETING**

EXHIBIT B

**ACKNOWLEDGMENT OF RECEIPT OF
ADVANCE NOTICE OF MEETING**

**ACKNOWLEDGMENT OF RECEIPT OF
ADVANCE NOTICE OF MEETING**

We, the undersigned, constituting all of the Members of the Board of Education (the “**Board**”) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the “**District**”), hereby acknowledge receipt of advance notice of the regular meeting of the Board and the agenda for the same held Monday, October 4, 2021, at 7:00 p.m., in Eagle Elementary, 600 South 1st Street, Waverly, Nebraska.

DATED: October 4, 2021.

President

Vice President

Secretary

Treasurer

Board Member

Board Member

EXHIBIT C

BOND RESOLUTION

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, IN ONE OR MORE SERIES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$5,000,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING CERTAIN OUTSTANDING BONDS TO BE CALLED FOR REDEMPTION; AND RELATED MATTERS.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF LANCASTER COUNTY SCHOOL DISTRICT 0145 (WAVERLY SCHOOL DISTRICT 145) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Lancaster County School District 0145 (Waverly School District 145) in the State of Nebraska (the “**District**”), hereby finds and determines:

(a) The District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single Board of Education, the District embracing territory having more than one thousand and less than one hundred fifty thousand inhabitants.

(b) The District has heretofore issued and there are now outstanding and unpaid the following valid interest-bearing obligations of the District:

General Obligation Bonds, Series 2016D, in the outstanding principal amount of \$5,130,000, dated November 16, 2016 (the “**2016D Bonds**”), which mature and bear interest as follows:

<u>Principal Amount</u>	<u>Maturing December 15 Of Year</u>	<u>Interest Rate</u>
\$ 305,000	2021	1.150%
305,000	2022	1.250
310,000	2023	1.350
315,000	2024	1.450
320,000	2025	1.550
325,000	2026	1.700
330,000	2027	1.850
335,000	2028	2.000
345,000	2029	2.000
350,000	2030	2.000
1,890,000	2035*	3.000

*Term Bond

such 2016D Bonds being part of an issue of \$6,305,000 principal amount of General Obligation Bonds, Series 2016D issued pursuant to a resolution of the Board (the “**2016D Resolution**”), and such 2016D Bonds maturing on December 15, 2021 through and including December 15, 2035 are redeemable at the option of the District at any time on or after November 16, 2021, at a redemption price equal to the principal amount thereof plus accrued interest to the date fixed for redemption (as determined by the Authorized Officers as defined herein, the “**Redemption Date**”).

(c) (i) The 2016D Bonds are valid, interest bearing obligations of the District; (ii) since the 2016D Bonds were issued, the rates of interest available in the market have so declined that by issuing its refunding bonds, in one or more series, to provide funds for the payment and redemption of all or a portion of the 2016D Bonds, as determined by an Authorized Officer (defined herein), a substantial savings in the amount of yearly running interest will be made to the District; (iii) all or a portion of the 2016D Bonds (as called for redemption, the “**Refunded Bonds**”) are herein authorized to be called for redemption; (iv) for the purpose of providing for the payment and redemption of the Refunded Bonds as above set out and to pay costs of issuance thereof, it is in the best interest of the District to issue general obligation refunding bonds of the District, in one or more series, in the aggregate stated principal amount of not to exceed \$5,000,000; and (v) except as set forth herein, the District has no bond sinking funds on hand for the retirement of the Refunded Bonds not required for the timely payment of principal and interest due on the Redemption Dates.

(d) Upon satisfaction of the terms and conditions set forth in **Section 2** hereof, it is necessary, desirable and advisable that the District issue its general obligation refunding bonds, in one or more series, for the purpose of providing funds which, together with other funds of the District legally available for such purposes, shall be sufficient for the payment and redemption of the Refunded Bonds on the Redemption Dates.

(e) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation refunding bonds of the District in the principal amount of not to exceed \$5,000,000, in one or more series, for such purposes do exist and have been done in due form and time as required by law.

Section 2. (a) For the purpose of (1) refunding the Refunded Bonds and (2) paying the costs of issuing bonds as described herein, the issuance, sale and delivery of general obligation refunding bonds of the District, in one or more series, is hereby authorized and directed in an aggregate stated principal amount not to exceed \$5,000,000, (the “**Bonds**”). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Superintendent, Business Manager or President of the Board (each, an “**Authorized Officer**”) is each individually hereby authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (1) the date of original issue of the Bonds, (2) the aggregate stated principal amount of Bonds to be issued (which shall in no event exceed \$5,000,000 in the aggregate), (3) the series designation for each series of Bonds, (4) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (5) the date of final maturity of each series of the Bonds, which shall in no event be later than December 15, 2035, (6) the date or dates upon which the Bonds shall be sold, (7) the rate or rates of interest to be carried by each maturity of the Bonds (such that the District achieves net present value savings over the Refunded Bonds being refunded by the Bonds) and any original issue premium or discount, (8) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (9) whether or not the Bonds shall be subject to redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (10) the amount and due date of each sinking fund installment for Bonds that are term Bonds, (11) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution, (12) the underwriting discount, not to exceed 0.70% of the stated principal amount of the Bonds, and the price at which the Bonds

shall be sold to an underwriter chosen by one or more Authorized Officers, as the original purchaser, (the “**Purchaser**”) and, (13) the form, contents, terms and provisions of the Bond Purchase Agreement and Registrar Agreement (each as hereinafter defined) and (14) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds.

(c) The Authorized Officers, or each individually, are hereby authorized to irrevocably call any or all of the 2016D Bonds for redemption on such date or dates he or she determines appropriate, which date or dates shall be the Redemption Dates hereunder. The Authorized Officers, or each individually, are hereby authorized to designate, approve, execute and deliver, as the case may be the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and redemption of the Refunded Bonds.

(d) Payments of interest due on the Bonds prior to maturity or earlier redemption shall be made by the Registrar (hereinafter defined) by mailing a check or draft in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the record date for such interest payment date, to such owner’s registered address as shown on the books of registration required to be maintained pursuant to **Section 5**. Payment of the principal or redemption price of and interest on any Bond at maturity or earlier redemption shall be made upon presentation and surrender of such Bond as the same shall become due and payable at maturity, upon redemption or otherwise, in lawful money of the United States of America at the office of the Registrar. Notwithstanding the foregoing, Bonds issued in book-entry form shall be paid in accordance with **Section 2(e)**.

(e) The Bonds shall be executed on behalf of the District by the manual or facsimile signatures of the President and Secretary. The Bonds shall initially be issued in book-entry form only using the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection such officers are authorized to execute and deliver a letter of understanding and representation (the “**Representation Letter**”) in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds in book-entry form, the following provisions shall apply:

(1) The District and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a “**Beneficial Owner**”) with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds;

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption; or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond.

(2) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the District and the Registrar to do so, the District and the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (B) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(3) Subject to any operational requirements of the Depository, if the District determines that it is desirable that certificates representing the Bonds be delivered to the Beneficial Owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of certificates representing the Bonds. In such event, the District and the Registrar shall issue, transfer or exchange certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(4) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Representation Letter.

(5) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee;

(B) any persons, upon (i) the resignation of the Depository from its functions as depository or (ii) termination of the use of the Depository pursuant to this **Section 2**.

(6) In the event of any partial redemption of a Bond, unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this **Section 2**, the books and records of the Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates, duly executed by the manual or facsimile signatures of the President and Secretary, for issuance upon transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of bonds shall be insufficient to meet the requirements of the District and Registrar for issuance of replacement bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of bonds and to direct their execution by the manual or facsimile signature of its then duly qualified and acting President and Secretary. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bonds delivered to the Registrar for issuance upon transfer), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. No Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until the Certificate of Authentication thereon shall have been duly executed by the Registrar. Certificates of Authentication on

different Bonds need not be signed by the same representative. The executed Certificate of Authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(f) Any Bond issued upon transfer or exchange thereof shall be dated as of the date of original issue of such Bond or the interest payment date six months preceding the interest payment date next following the date of registration thereof in the office of the Registrar, as shall be appropriate, unless such date of registration shall be an interest payment date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on such Bond shall be in default, the Bond issued in lieu thereof may be dated as of the date to which interest has been paid in full on such surrendered Bond; and provided further, that if the date of registration shall be prior to the first interest payment date, such Bond shall be dated as of the date of original issue thereof. The Bonds shall bear interest from the date of original issue thereof.

(g) When any Bond shall have been duly called for redemption and payment thereof duly made or provided for, interest thereon shall cease from and after the date specified for the redemption thereof.

(h) Both the principal of and interest on the Bonds shall be payable at the office of the Registrar in any coin or currency of the United States of America which at the time of such payment is legal tender for public and private debts.

(i) If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

(j) An Authorized Officer, in her or his discretion, may authorize the printing of CUSIP identification numbers on the Bonds. In the event such numbers are imprinted on the Bonds, no such number shall constitute a part of the contract evidenced by the particular Bond upon which it is imprinted, and no liability shall be attached to the District, or to any officer or agent thereof, including the Registrar, by reason of such numbers or any use made thereof, including any use thereof made by the District, any such officer, the Registrar, or by reason of any inaccuracy, error or omission with respect thereto or in such use.

(k) The Bonds, registration provisions, form of authentication and form of assignment pertaining thereto shall be substantially in the forms set forth below with such changes as may be determined upon by an Authorized Officer and such other necessary or appropriate variations, omissions and insertions as are incidental to numbering, denominations, interest rate or rates, registration provisions, redemption provisions and other details thereof or as are otherwise permitted or required by law or this Resolution.

(l) In the event that payments of interest due on the Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the record date for such interest payment date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever money for the purpose of paying such defaulted interest becomes available.

(m) The Bonds shall be in substantially the following form:

[FORM OF BONDS]

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF LANCASTER

GENERAL OBLIGATION REFUNDING BOND, SERIES 2021B
OF LANCASTER COUNTY SCHOOL DISTRICT 0145

No. R- _____ \$

Interest Rate Maturity Date Date of Original Issue CUSIP
% _____, 20__ _____, 2021

Registered Owner: Cede & Co.
13-2555119

Principal Amount: _____ DOLLARS

KNOW ALL PERSONS BY THESE PRESENTS: That Lancaster County School District 0145, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable on _____, 20__ and semiannually thereafter on _____ and _____ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the principal corporate trust office of BOKF, National Association, the Paying Agent and Registrar in Lincoln, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of _____ Dollars (\$ _____), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by said District for the purpose of refunding \$ _____ principal amount of the District's General Obligation Bonds, Series 2016D, date of original issue – November 16, 2016 (the "Refunded Bonds"), under the authority of and in full compliance with the constitution and laws of the State of Nebraska, authorized pursuant to a resolution duly passed (the "Resolution") and proceedings duly and legally had by the President and Board of the District.

Any or all of the bonds are subject to redemption at the option of the District prior to the stated maturities thereof, in whole or in part, at any time on or after _____, 20__, at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption. Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the Resolution authorizing said issue of bonds. Individual bonds shall be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the principal corporate trust office of the Paying Agent and Registrar in Lincoln, Nebraska, upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by this series of Bonds, for the purpose of paying and sufficient to pay in full the principal of and interest on this bond and the bonds of this issue as and when such principal and interest respectively become due.

Section 3. The Board hereby represents, covenants, and warrants that it shall, for each series of Bonds, for so long as any Bond of such series remains outstanding, annually provide for the levy and collection of a tax in addition to all other taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by such series of Bonds, sufficient in rate and amount to pay the principal or redemption price of and interest on such series of Bonds as the same becomes due and payable.

Section 4. BOKF, National Association, Lincoln, Nebraska, is hereby designated as the (a) paying agent for the payment of principal of and interest on the Bonds and (b) bond registrar with respect to the registration, transfer and exchange of Bonds (the “**Registrar**”). The District is authorized to enter into the Bond Registrar and Paying Agent Agreement (the “**Registrar Agreement**”) dated the date of its execution and delivery between the District and the Paying Agent in substantially the form determined by an Authorized Officer in accordance with the provisions of **Section 2(b)** (a copy of which shall be filed in the records of the District). An Authorized Officer is authorized to execute the Registrar Agreement with such changes therein as such official deems appropriate, for and on behalf of and as the act and deed of the District.

The District will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The District reserves the right to appoint a successor Paying Agent by (1) filing with the bank or trust company then performing such function a certified copy of the proceedings giving notice of the termination of such bank or trust company and appointing a successor, and (2) causing notice to be given by first class mail to each registered owner. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of the Paying Agent.

Each Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company organized and in good standing and doing business under the laws of the United States of America or of the State of Nebraska, authorized under such laws to exercise trust powers and subject to supervision or examination by federal or state regulatory authority.

The Paying Agent shall be paid the usual fees and expenses for its services in connection therewith.

Section 5. As long as any of the Bonds remain outstanding, the District shall maintain and keep at the office of the Registrar an office or agency for the payment of the principal or redemption price of and interest on the Bonds, and for the registration and transfer of the Bonds, and shall also keep at such office of the Registrar books for such registration and transfer.

Upon surrender for transfer of any fully registered Bond at the office of the Registrar with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the District shall execute and the Registrar shall authenticate and deliver, in the name of the designated transferee(s), one or more fully registered Bonds of any authorized denominations and of a like aggregate principal amount, interest rate and maturity.

Except as the right of exchange may be limited by an Authorized Officer, Bonds may, upon surrender thereof at the office of the Registrar, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of Bonds of the same maturity and interest rate of any authorized denominations.

In all cases in which the privilege of exchanging Bonds or transferring Bonds is exercised, the District shall execute and the Registrar shall deliver Bonds in accordance with the provisions of this Resolution. For every such exchange or transfer of Bonds, whether temporary or definitive, the District or

the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum(s) shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer. The District shall not be obligated to make any such exchange or transfer of Bonds during the 15 days next preceding the date of the first publication or the mailing (if there is no publication) of notice of redemption in the case of a proposed redemption of Bonds. The District and the Registrar shall not be required to make any transfer or exchange of any Bonds called for redemption.

As to any Bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and the payment of or on account of the principal or redemption price of and the interest on any such Bond shall be made only to or upon the order of the registered owner thereof or its legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond, including the interest thereon, to the extent of the sum(s) so paid.

Section 6. An Authorized Officer is hereby authorized to enter into one or more Bond Purchase Agreements between the District and the Purchaser under which the District agrees to sell the Bonds to the Purchaser, upon the terms and conditions set forth therein and with such changes therein as shall be approved by an Authorized Officer, which officer is hereby authorized to execute a Bond Purchase Agreement for and on behalf of the District, such officer's signature thereon being conclusive evidence of his or her approval thereof (each, a "**Bond Purchase Agreement**"). An Authorized Officer shall be responsible for delivery of the Bonds and for all other ministerial acts relating to the Bonds. Each Authorized Officer and all other officers of the Board are hereby authorized to take all actions subsequent to the sale of the Bonds in accordance with the provisions of this Resolution as may be required for the delivery of the Bonds to the Purchaser thereof. Such officials are hereby authorized to execute such orders, certificates, receipts and other documents as may be necessary or desirable for delivery and to receive the purchase price for the Bonds.

Section 7. The District's obligations under this Resolution shall be fully discharged and satisfied as to any Bond authorized and issued hereunder, and such Bond shall no longer be deemed outstanding hereunder when payment of the principal or redemption price thereof and accrued interest thereon to the date of maturity or redemption (a) shall have been made, or caused to have been made, in accordance with the terms thereof; or (b) shall have been provided for by depositing with the Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment of such Bond (1) sufficient money to make such payments; or (2) direct general obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America (herein referred to as "**Government Obligations**"), in such amounts and with such maturities as to principal and interest as will insure the availability of sufficient money to make such payments, and such Bond shall thereupon cease to draw interest from the date fixed for its redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this Resolution; provided that with respect to any Bond called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If money or Government Obligations shall have been deposited in accordance with the terms hereof with the Registrar or escrow agent in trust for that purpose sufficient to pay the principal or redemption price of or interest on any Bond to the date of maturity or redemption, all liability of the District for such payment shall forthwith cease, determine and be completely discharged, and such Bond shall no longer be considered outstanding.

Section 8. The preparation, use, distribution and delivery of one or more Preliminary Official Statements and Official Statements or other offering materials of the District in such forms and of such contents as an Authorized Officer shall, in the exercise of her or his independent judgment and absolute discretion determine to be necessary, proper, appropriate, advisable or desirable in order to effectuate the

issuance, sale and delivery of the Bonds is hereby in all respects, authorized, directed, adopted, specified, accepted, ratified, approved and confirmed. An Authorized Officer shall deem any such offering materials as final for purposes of Rule 15c2-12 promulgated under the Securities and Exchange Act of 1934, as amended.

Section 9. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of each series of the Bonds, a continuing disclosure undertaking (the “Continuing Disclosure Undertaking”) in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 10. All actions heretofore taken by an Authorized Officer and all other officers, officials, employees and agents of the District, including without limitation the expenditure of funds and the selection, appointment and employment of bond counsel and financial advisors and agents, in connection with issuance and sale of the Bonds, together with all other actions taken in connection with any of the matters which are the subject hereof, are in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed.

Section 11. Without in any way limiting the power, authority or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs each Authorized Officer and all other officers, officials, employees and agents of the District to carry out or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any of them, in consultation with bond counsel, the Purchaser of the Bonds and its or their counsel, shall consider necessary, advisable, desirable or appropriate in connection with this Resolution, any Preliminary Official Statement and any Official Statement and other offering materials of the District used in connection with issuance, sale and delivery of the Bonds and the redemption of the Refunded Bonds, including without limitation and whenever appropriate the execution and delivery thereof and of all other related documents, instruments, certifications and opinions, and (b) delegates, authorizes and directs each Authorized Officer the right, power and authority to exercise her or his independent judgment and absolute discretion in (1) determining and finalizing all other terms and provisions to be carried by the Bonds not specifically set forth in this Resolution and (2) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds and the redemption of the Refunded Bonds. The execution and delivery by an Authorized Officer or by any such other officers, officials, employees or agents of the District of any such documents, instruments, certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District’s and their approval of the terms, provisions and contents thereof and of all changes, modifications, amendments, revisions and alterations made therein and shall conclusively establish their absolute, unconditional and irrevocable authority with respect thereto from the District and the authorization, approval and ratification by the District of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 12. (a) The District covenants and agrees that (1) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds, and (2) it will not use or permit the use of any proceeds of the Bonds or any

other funds of the District, nor take or permit any other action, or fail to take any action, which would adversely affect the exclusion from gross income of the interest on the Bonds. The District will also adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with other applicable future laws, in order to ensure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes, to the extent any such actions can be taken by the District.

(b) The District covenants that (1) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (2) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (3) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause any Bond to be an “arbitrage bond” within the meaning of Section 148(a) of the Code.

(c) The District covenants that it will pay or provide for the payment from time to time of all arbitrage rebate to the United States of America pursuant to Section 148(f) of the Code and any United States Treasury Regulations applicable to the Bonds from time to time. This covenant shall survive payment in full or defeasance of the Bonds. The District specifically covenants to pay or cause to be paid to the United States of America, the required amounts of arbitrage rebate at the times and in the amounts specified in the Federal Tax Certificate executed and delivered by the District in connection with the issuance of the Bonds (the “**Tax Certificate**”). The Tax Certificate may be amended or replaced if, in the opinion of nationally recognized bond counsel, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on any Bond.

(d) The District covenants that it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, (1) in a manner that would cause the Bonds to be “private activity bonds” within the meaning of Section 141(a) of the Code, or (2) to make or finance a loan to any non-governmental entity.

(e) The Authorized Officers, or any one or more of them, are hereby authorized to make, or cause to be made, any and all certifications deemed necessary in connection with the designation of the Bonds as “qualified tax-exempt obligations”, including “deemed designating” all or a portion of the Bonds. The District hereby agrees that it will take any and all actions necessary to preserve any designation of the Bonds as “qualified tax-exempt obligations”.

Section 13. Rebate Account. To ensure proper compliance with the tax covenants contained in **Section 12**, the District shall establish and an Authorized Officer shall maintain one or more accounts separate from any other fund or account established and maintained hereunder appropriately designated as the 2021 Rebate Account. All money at any time deposited in any Rebate Account in accordance with the provisions of a Tax Certificate shall be held for the account of the District in trust for payment to the federal government of the United States of America, and neither the District nor any registered owner of any Bond shall have any rights in or claim to such money. All amounts deposited into or on deposit in any Rebate Account shall be governed hereby and by the related Tax Certificate. The District shall invest all amounts held in any Rebate Account in accordance with the related Tax Certificate. Money shall not be transferred from a Rebate Account except in accordance with the related Tax Certificate.

Section 14. The Secretary is directed to make and certify transcripts of the proceedings of the District precedent to the issuance of such Bonds, a copy of which shall be delivered to the Purchaser.

Section 15. (a) If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of

the other provisions of this Resolution or of the Bonds and the registered owners of the Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law.

(b) If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 16. All documents, agreements, certificates, and instruments related to the Bonds shall be valid, binding, and enforceable against the District when executed and delivered by means of (i) an original manual signature; (ii) a faxed, scanned, or photocopied manual signature, or (iii) any other electronic signature permitted by electronic signatures laws, including any relevant provisions of the Uniform Commercial Code, in each case to the extent applicable. Each faxed, scanned, or photocopied manual signature, or other electronic signature, shall for all purposes have the same validity, legal effect, and admissibility in evidence as an original manual signature. Each document, agreement, certificate, and instrument related to the Bonds may be executed in any number of counterparts, each of which shall be deemed to be an original, but such counterparts shall, together, constitute one and the same document, agreement, certificate, or instrument, as applicable.

Section 17. This Resolution shall take effect and be in force from and after its passage as provided by law.

PASSED AND ADOPTED: October 4, 2021

**LANCASTER COUNTY SCHOOL DISTRICT
0145 (WAVERLY SCHOOL DISTRICT 145) IN
THE STATE OF NEBRASKA**

ATTEST:

By: _____
President

By: _____
Secretary



NASB Monthly Update for Board Meetings Agenda Item

October 2021

View the Monthly Update in video form at:

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

(www.NASBonline.org – News & Resources – Videos)

REMINDER: According to the Superintendent Pay Transparency Act, any new contract, changes to an existing contract, or automatic renewals shall be posted on the school's website and submitted to NDE by August 1st.

Latest 'Board Notes' – Monthly Newsletters

(www.NASBonline.org - News & Resources - Board Notes)

- *Your 2021 Advocacy Handout is Now Posted*
 - *Needs - Resources Workshops: Understanding How the State Funds Your District*
 - *AMM's: 1,842 miles down ... 310 to go*
 - *School Board Member of the Year Nominations Due This Week*
 - *The Search is On*
 - *Surviving Disruption at the Board Meeting*
 - *State Conference Update: Moderators & Students Needed*
 - *Teacher/Administrator Negotiations Made Easy*
 - *... And Much More!*
-

State Conference Registration is now LIVE!

<http://members.nasbonline.org/index.php/state-education-conference>

(www.NASBonline.org – Events – State Education Conference)

"NASB Update – Annual Board Calendar Summary"

View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>

(www.NASBonline.org – Board Leadership – Resources)

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

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- Review, update, and adopt policy;

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Statewide Assessment Results
- **District Assurance Statement.** On or before November 1, the school district must submit their Rule 10 Accreditation Assurance Statement to NDE.
- **ESU Assurance Statement.** On or before November 1, the ESU must submit their Rule 84 Assurance Statement to NDE.
- **Fall Membership Report.** On or before November 1 the superintendent of each school district shall submit to the Commissioner of Education a report described as the annual financial report showing
 - (i) the amount of money received from all sources during the year and the amount of money expended by the school district during the year,
 - (ii) the amount of bonded indebtedness,
 - (iii) such other information as shall be necessary to fulfill the requirements of the Tax Equity and Educational Opportunities Support Act and section 79-1114, and
 - (iv) such other information as the Commissioner of Education directs. § 79-528
- **Fall Membership Report (Failure to meet deadline).** If a school district fails to submit the fall membership report by November 1, the commissioner shall, after notice to the district and an opportunity to be heard, direct that any state aid granted pursuant to TEEOSA be withheld until such time as the report is received by the department. § 79-528

ADVOCACY

- *Appoint Your Local Board Representative for the NASB Delegate Assembly at State Conference*

DISTRICT/ESU RESOURCES [BUDGET]

- **Superintendent file Financial Report.** On or before November 1, all superintendents must submit to the Commissioner of Education, an Annual Financial Report. § 79-528
- **Authorize School District Audit.** On or before November 5, a copy of the Audit Report shall be filed with the Commissioner of Education and Auditor of Public Accounts. § 79-1089
- **Collective Bargaining.** On or before November 1 negotiations shall begin. No fewer than four negotiations meetings between the certificated and instructional employees' collective-bargaining agent and the board's bargaining agent. § 48-818.01

REPORTS

- Board Committees; Superintendent; Administrators;
- **Educational Service Unit Yearly Report.** On or before November 1, each ESU is required to publish a Report of Yearly Activities of the ESU Board. § 79-1228
- **Review Annual Emergency Safety Plan**

NASB's Video Resources:

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

(www.NASBonline.org – News & Resources – Videos)

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

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

- **Area Membership Meetings – August to October**
 - October 5 – La Vista
 - October 6 – Nebraska City
 - **Needs – Resources: Understanding How the State Funds Your District**
 - October 26 - Ogallala
 - October 27 - Alliance
 - November 2 - Bartley
 - November 3 – Grand Island
 - December – Broken Bow
 - **Labor Relations Conference – October 12-13 – Lincoln**
 - **5th Annual Sparq Tailgate Party – October 30 – Embassy Suites - Lincoln**
 - **State Education Conference – November 17-19 – CHI Health Center, Omaha**
-

NASB Member Zooms

<http://members.nasbonline.org/index.php/nasb-member-zooms>

(www.NASBonline.org – Events – NASB Member Zooms)

- **Previous Member Zooms Available to Watch Include:**
 - **NEW - Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues**
 - NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
 - NASB Member Zoom w/ NDE – The Local Board's Role in ESSER Investments
 - NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
 - NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
 - And More ...
-

Advocacy/2021-22 Legislative Session

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

- The 2021 legislative session has wrapped, and the 2022 Session begins in January. Keep tabs with all things pertinent to your school at NASB's Govt Relations.
- Has your Legislative District changed or moved completely? Check out the new maps on the NASB Government Relations page.
- The annual **NASB Delegate Assembly will be Friday, November 19** at the CHI Center in Omaha during the State Education Conference. Select your Board's Delegate now, and download the Advocacy Handout with this year's proposed changes to NASB's Bylaws, Standing Positions & Legislative Resolutions now at:
 - <http://members.nasbonline.org/index.php/advocacy-handbook>
 - (www.NASBonline.org – Government Relations – NASB Advocacy Handbook)

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

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>
(www.NASBOnline.org – News & Resources – Videos)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:
<http://members.nasbonline.org/index.php/news-resources/board-notes>
(www.NASBOnline.org - News & Resources - Board Notes)

