

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by 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. Mid Term Graduation

Approve Mid Term Graduation for Logan Ropte Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Out of State/Country Trip

Approve Spanish Club's trip to Belize in 2023 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Business Manager Resignation

Approve the resignation of Business Manager Robin Hoffman effective June 30, 2022 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Extra Duty Additions

Approve middle school musical director at Category II of extra duty schedule, assistant high school boys and girls golf positions to extra duty at Category IV and assistant middle school boys and girls cross country coach at Category III Passed with a motion by Board Member #1 and a second by Board Member #2.

5.6. ELA Materials

Approve grades 6-8 ELA curriculum purchase at a cost of \$101,910.90 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. NCSA Federal Education Update

6.2. NASB Monthly Update

6.3. Superintendent Intent to Return

6.4. Superintendent's Evaluation

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

Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, November 1st, 2021 in the Waverly High School Library, 13401 Amberly Road, Waverly, Nebraska.

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

Posted this 28th day of October, 2021.

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is fluid and cursive, written in a professional style.

Cory Worrell
Superintendent

To: District 145 Board of Education

From: Craig Patzel, Principal

RE: November Board Report

First off, I want to take this opportunity to recognize our entire staff at WIS for the focus and effort they have put forth this school year. The start of this year has been as difficult, if not more so, than last school year. We have dealt with issues related to masks, COVID-19, and reconciling the possibility that we most likely won't have another normal school year. Despite these challenges, I'm proud to say that our staff continually rises to the occasion to make sure our students have a positive learning environment when at school.

COVID-19 has been more of a challenge for us this school year. We implemented our revised return to school plans from the start of the year. Interestingly enough, we have experienced more issues with the virus in our building over the first quarter than we did during the entire school year last year. We followed the same protocols as last year, except that students sat next to each other at lunch. We revised those plans a couple of weeks ago. Students are now sitting in every other seat in the cafeteria. Due to enrollment numbers, we also have 1-2 classes at each grade level eating in the main commons. This stresses our ability to cover two lunch areas when short staff, but the change has had a positive impact on the number of students that we have had to quarantine.

Collaboration continues to be a priority for our staff. This year, collaboration look a little different. It occurs during the school day, after school on Tuesdays, during early dismissals, and in-service days.

- Grade level teams plan together during the school day, while their kids are at specials, two times per week. These meetings focus on curriculum planning and pacing, data analysis, and planning for Viking Time.
- Meetings are held after school on Tuesdays and focus on one of the following.
 - MTSS Problem Solving – This time is reserved for teachers to meet with our MTSS team to discuss student progress and determine what level of supports/interventions need to be put in place to help the student be successful.
 - Continual Improvement Meeting – Our building team meets on a monthly basis to plan the focus of collaboration and professional development at the grade and building levels.
 - Training – We have also used this time to train staff on the implementation of building-wide common area expectations and to implement some changes to our MTSS process.
- Early dismissal days are used as follows.
 - 60 minutes of building level time. This time is used for training or grade level team meetings.
 - 60 minutes of district-wide collaboration. During this time grade level teachers from WIS and Eagle meet via Zoom to discuss curriculum planning and pacing in all content areas. These meetings occur every other early dismissal.
- District curriculum leads continue to meet with Dr. Plugge on a monthly basis.

Public Input to the Board

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

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

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

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

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Monday, October 4, 2021 7:00 PM Central

Eagle Elementary School
600 South 1st Street
Eagle, NE 68347

Scott Claycomb: Present

Andy Grosshans: Present

Robin Kappler: Absent

Chad Kendall: Present

Cheryl Landon: Present

Jessica Zuniga: Present

Present: 5, Absent: 1.

1. OPENING OF THE MEETING

1.1. Public Hearing Regarding 2021-2022 Proposed Tax Levy

At 7:00 P.M., October 4, 2021, at Eagle Elementary School, located at 600 South 1st Street in Eagle, Nebraska, President Andy Grosshans convened a public hearing 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.

Board members present for roll call are Andy Grosshans, Chad Kendall, Cheryl Landon, Scott Claycomb and Jessica Zuniga. Robin Kappler was absent.

Following the opportunity for audience comment, President Grosshans 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, October 4, 2021 at 7:01 P.M., at Eagle Elementary School, 600 South 1st Street, Eagle, 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 of the meeting was also published in the September 30, 2021 edition of the Waverly NEWS.

1.5. Roll Call

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

Members Absent: Robin Kappler

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

3. REPORTS

3.1. Building / District Administrators

Mrs. Angie Plugge presented on ESSER grants and updates to our Return to School Plan.

3.2. Superintendent

- Official Enrollment Counts from the last Friday in September. Attached.
- Strategic Planning Update
- Eastern Midland Conference Update
- NDE Health Standards Update
- Redistricting Update
- Meeting with Village of Eagle on potential housing growth

3.3. Board Reports

Policy Committee

Building, Grounds, Transportation Committee

Planning and Development Committee

Performance and Assessment Committee

Civics Committee

Board Trainings/Activity/Events

4. RECOGNITION OF VISITORS / OPEN FORUM

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

5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

Approved the September 6, 2021 Board of Education Regular Meeting Minutes.

5.1.2. Staff Resignations / Terminations

Randall Lawrence, Day Custodian, Waverly Middle School, Retirement effective 10/22/2021, Letter of resignation attached.

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

Connor Sears, 7th Grade Football Coach, Waverly Middle School, Category IV, Level I, New Position (Approved at February 1st, 2021 board meeting)

5.1.5. Fund Balances

Fund Balances as of September 29, 2021:

General = \$8,858,751.10
Special Building = \$850,512.79
Bond 2016 (Debt) = \$383,390.51
Bond 2015 (Debt) = \$544,789.56
Bond 2010 (Debt) = \$329,288.57
Bond 2008 (Debt) = \$209,951.87
Bond 2015 / 2016 Construction Proceeds = \$53,726.21
Bond 2011 A / B K - 8 (Debt) = \$981,293.99
Bond 2011 C 9 - 12 (Debt) = \$503,577.01
School Nutrition = \$327,493.92
2003 Qualified Capital Purpose Undertaking = \$8,078.85
2010 Qualified Capital Purpose Undertaking = \$21,148.65
2012 Qualified Capital Purpose Undertaking = \$180,391.04
2013 Qualified Capital Purpose Undertaking = \$403,553.77
Depreciation = \$389,189.17

5.1.6. Fund Claims

Fund Claims for October 4, 2021:

Payroll, Imprest, and General = \$2,055,599.47
Special Building = \$45,171.00
Depreciation = \$7,925.00

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

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

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

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

5.6. Return to School Plan

Approve the 2021-2022 Return to School Plan passed with a motion by Scott Claycomb and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

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

5.8. gWorks Contract

Approve contract with gWorks for redistricting services at a cost of \$5,000 passed with a motion by Cheryl Landon and a second by Jessica Zuniga. Scott Claycomb: Yea, Andy Grosshans: Yea, Chad Kendall: Yea, Cheryl Landon: Yea, Jessica Zuniga: Yea
Yea: 5, Nay: 0

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

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

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

6. Discussion Items

6.1. NASB Monthly Update

7. Convene Closed Session

7.1. Convene Closed Session – There was no need for a Closed Session.

7.1.1. Restate Closed Session Reason

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 November 1st, 2021 at the Central Office in Waverly starting at 7:00 p.m.

9.3. Board Training/Development

10. Adjournment

President Grosshans adjourned the meeting at 8:06 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



Cory Worrell <cory.worrell@district145.org>

Fwd: Resignation

1 message

Megan Myers <megan.myers@district145.org>
To: Cory Worrell <cory.worrell@district145.org>

Thu, Oct 21, 2021 at 11:03 AM

Here is a resignation email from one of our paras. Thanks!

Megan Myers, Ed.D.
Principal
Waverly High School
(402) 786-2765
megan.myers@district145.org

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

From: **Linda Mathis** <linda.mathis@district145.org>
Date: Thu, Oct 21, 2021 at 1:01 AM
Subject: Resignation
To: Megan Myers <megan.myers@district145.org>

I have truly loved working for the District145. My last day will be November 4, 2021.--

Sincerely,

Linda Mathis

Paraprofessional
Waverly High School

**Fund Balances as of:
October 27, 2021**

Fund	September 29, 2021	Receipts	Expenditures	October 27, 2021
General	8,858,751.10	476,157.31	2,067,755.96	7,267,152.45
Building	850,512.79	10,120.53	197,936.57	662,696.75
Bond 15 Construction	53,726.21	-	-	53,726.21
Bond 2016 (Debt)	383,390.51	5,402.74	-	388,793.25
Bond 2015 (Debt)	544,789.56	7,609.19	-	552,398.75
Bond 2010 (Debt)	329,288.57	12.63	-	329,301.20
Bond 2008 (Debt)	209,951.87	8.05	-	209,959.92
Bond 11 A/B K-8 Debt	981,293.99	9,135.53	-	990,429.52
Bond 11 C 9-12 Debt	503,577.01	2,562.08	-	506,139.09
Hot Lunch	327,493.92	283,343.75	164,735.39	446,102.28
2003 QCPUF	8,078.85	0.62	-	8,079.47
2010 QCPUF	21,148.65	1.62	-	21,150.27
2012 QCPUF	180,391.04	2,159.69	-	182,550.73
2013 QCPUF	403,553.77	4,968.54	-	408,522.31
Depreciation	389,189.17	14.82	7,925.00	381,278.99
Total	14,045,137.01	801,497.10	2,438,352.92	12,408,281.19

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$11,416,828.00	\$959,797.22	\$1,897,444.57	16.62
1150	LEP PROGRAM	\$49,940.00	\$10,531.56	\$20,618.74	41.29
1160	POVERTY	\$306,367.00	\$24,019.22	\$47,652.54	15.55
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,096,514.00	\$258,834.43	\$465,744.84	15.04
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$727,532.00	\$60,315.21	\$120,373.91	16.55
2130	HEALTH SERVICES-REGULAR EDUCATION	\$205,025.00	\$17,652.80	\$31,725.32	15.47
2131	HEALTH SERVICES - SCHOOL AGE SPED	\$0.00	\$1,849.65	\$4,088.04	0.00
2141	PSYCHOLOGICAL SERVICES	\$204,353.00	\$16,819.27	\$44,995.87	22.02
2151	SPEECH PATHOLOGY	\$240,143.00	\$28,125.85	\$50,685.14	21.11
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$200.75	\$450.75	5.71
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$0.00	0.00
2171	PHYSICAL THERAPY RELATED SERVICES	\$0.00	\$855.36	\$1,175.36	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$1,250.00	\$975.00	\$975.00	78.00
2190	SCHOOL ACTIVITIES/ATHLETICS	\$522,023.00	\$73,829.73	\$126,874.06	24.30
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$472,709.00	\$27,342.45	\$52,753.69	11.16
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$50.00	\$50.00	0.16
2220	LIBRARY/MEDIA SERVICES	\$568,057.00	\$51,805.95	\$95,158.39	16.75
2230	TECHNOLOGY	\$606,920.00	\$36,206.98	\$101,442.42	16.71
2310	BOARD OF EDUCATION	\$151,332.00	\$8,105.86	\$13,282.78	8.78
2320	OFFICE OF SUPERINTENDENT	\$625,807.00	\$54,158.25	\$125,704.00	20.09
2330	DISTRICT LEGAL SERVICES	\$90,000.00	\$112.00	\$5,701.50	6.34
2410	OFFICE OF THE PRINCIPAL	\$1,421,020.00	\$114,513.36	\$237,561.34	16.72
2510	SUPPORT SERVICES/BUSINESS	\$236,610.00	\$4,559.38	\$96,981.55	40.99
2610	OPERATION OF BUILDINGS	\$1,598,278.00	\$120,617.88	\$276,461.47	17.30
2620	MAINTENANCE OF BUILDINGS	\$1,701,847.00	\$19,476.10	\$394,865.73	23.20
2630	CARE AND UPKEEP OF GROUNDS	\$324,544.00	\$21,807.39	\$62,224.96	19.17
2710	TRANSPORTATION-REG	\$1,092,727.00	\$65,060.96	\$116,588.96	10.67
2712	TRANSPORTATION-SPED SCHOOL AGE	\$209,159.00	\$7,283.13	\$17,133.14	8.19
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$1,039.82	\$2,256.54	41.03
3535	HIGH ABILITY LEARNER	\$113,829.00	\$8,373.71	\$16,805.86	14.76
3540	STATE EARLY CHILDHOOD	\$121,930.00	\$10,083.13	\$26,786.20	21.97
3575	NEBRASKA INNOVATION GRANT	\$0.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
4993 ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000 DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200 TITLE 1-PART A	\$215,935.00	\$11,292.26	\$19,948.60	9.24
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$51,758.00	\$10.20	\$20.40	0.04
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$0.00	\$0.00	0.00
6406 IDEA PRESCHOOL 619 BASE	\$6,161.00	\$0.00	\$0.00	0.00
6408 IDEA PART B BIRTH-21	\$459,652.00	\$38,670.12	\$79,538.26	17.30
6410 6410	\$0.00	\$0.00	\$0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$20,172.00	\$1,727.58	\$2,410.12	11.95
6421 IDEA ARP PART B 611	\$80,356.00	\$99.00	\$99.00	0.12
6422 IDEA ARP PART B 619	\$6,739.00	\$0.00	\$0.00	0.00
6423 IDEA ARP NONPUBLIC	\$4,223.00	\$0.00	\$42.95	1.02
6996 CARES-ACT-ESSER FUND	\$0.00	\$0.00	\$0.00	0.00
6997 ESSER II	\$171,217.00	\$11,554.40	\$19,752.34	11.54
6998 ESSER III	\$917,405.00	\$0.00	\$67,250.00	7.33
8000 TRANSFERS	\$42,300.00	\$0.00	\$0.00	0.00
01 GENERAL FUND	\$28,125,362.00	\$2,067,755.96	\$4,643,624.34	16.81 16.97

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
67791	ADAM BAUMAN		194.40
01 2230 735 0 000	NAMECHEAP 102621	PositiveSSL Wildcard SSL annual Certific	194.40
67791	ADAM BAUMAN		84.48
01 2230 432 0 000	REIMB 110221	OReilly receipt - 3 amp mini blade fuse	4.29
01 2230 734 0 000	REIMB 110221	Westlake ACE Hardware receipt: Wireless	25.98
01 2230 734 0 000	REIMB 110221	Westlake ACE Hardware receipt: 4 pack Du	6.59
01 2230 610 0 000	REIMB 110221	Casey's receipt - 3 large pizzas and 5 2	47.62
		Vendor Total:	278.88
67792	AIRGAS		1,129.30
01 1100 610 2 001 1170	9117778072	MIG wie 44 lb steel spool ER705-6.035	97.68
01 1100 610 2 001 1170	9117778072	Electrode stick E7014 1/8 5lb	269.00
01 1100 610 2 001 1170	9117778072	Electrode stick E6013 1/8 5lb	143.00
01 1100 610 2 001 1170	9117778072	Ciria/Lanthanum or Thorium Alloy Tungste	79.08
01 1100 610 2 001 1170	9117778072	OA Tip Cleaner	7.42
01 1100 610 2 001 1170	9117778072	Welding Auto Tinting Helmet	510.12
01 1100 610 2 001 1170	9117778072	S/H	23.00
67792	AIRGAS		117.20
01 1100 610 2 001 1170	9982737750	CYLINDER RENTAL	117.20
		Vendor Total:	1,246.50
67793	AKRS EQUIPMENT SOLUTIONS INC		29.00
01 2630 610 1 003	2931485	SUPPLIES	5.80
01 2630 610 1 004	2931485	SUPPLIES	5.80
01 2630 610 1 006	2931485	SUPPLIES	5.80
01 2630 610 2 001	2931485	SUPPLIES	5.80
01 2630 610 2 002	2931485	SUPPLIES	5.80
		Vendor Total:	29.00
67794	ALLIED OIL & SUPPLY, INC		800.87
01 2710 610 0 000	578441-00	OIL & WASHER FLUID	640.70
01 2712 610 0 000	578441-00	OIL & WASHER FLUID	160.17
67794	ALLIED OIL & SUPPLY, INC		357.56
01 2710 610 0 000	578441-01	DEF FLUID	286.05
01 2712 610 0 000	578441-01	DEF FLUID	71.51
		Vendor Total:	1,158.43
67795	AMAZON CAPITAL SERVICES		35.39
01 2630 610 2 001	111M-WFM4- FYKF	WATER CONTAINER	7.08
01 2630 610 2 002	111M-WFM4- FYKF	WATER CONTAINER	7.08
01 2630 610 1 003	111M-WFM4- FYKF	WATER CONTAINER	7.07
01 2630 610 1 004	111M-WFM4- FYKF	WATER CONTAINER	7.08

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2630 610 1 006	111M-WFM4-FYKF	WATER CONTAINER	7.08
67795	AMAZON CAPITAL SERVICES		628.64
01 2710 610 0 000	111M-WFM4-QRD9	HEADLIGHTS, VOMIT BAGS	456.95
01 2712 610 0 000	111M-WFM4-QRD9	CAR SEATS	171.69
67795	AMAZON CAPITAL SERVICES		36.88
01 1100 610 2 002 1194	11C4-TMXL-CC6T	Super Lube 31110 Aerosols, Multi-Purpose	6.93
01 1100 610 2 002 1194	11C4-TMXL-CC6T	Remo HD-8514-00 Fiberskyn Frame Drum, 14	29.95
67795	AMAZON CAPITAL SERVICES		74.36
01 1100 610 1 004 1111	11C4-TMXL-JLRF	X-ACTO Pencil Sharpener Teacher Pro El	74.36
67795	AMAZON CAPITAL SERVICES		29.98
01 2151 610 1 006	11DV-N4DX-T7W6	IPAD CASES & SCREEN PROTECTORS	14.99
01 2151 610 2 002	11DV-N4DX-T7W6	IPAD CASES & SCREEN PROTECTORS	14.99
67795	AMAZON CAPITAL SERVICES		163.33
01 2410 733 1 004	13TN-DHQC-KXWC	LUXOR PS4000 Presentation Cart, 18" W x	163.33
67795	AMAZON CAPITAL SERVICES		100.17
01 1100 610 2 002 1108	14JN-D1W7-TMFY	Shipping	11.59
01 1100 610 2 002 1108	14JN-D1W7-TMFY	Blue Summit Supplies -Two Pocket Folders	63.98
01 1100 610 2 002 1108	14JN-D1W7-TMFY	Ring, 36pc, Assorted SizesMr. Pen- Binde	5.45
01 1100 610 2 002 1108	14JN-D1W7-TMFY	Scotch Magic Tape, 12 Rolls, Invisible,	19.15
67795	AMAZON CAPITAL SERVICES		12.99
01 1100 610 1 006 1105	177L-N6Q3-PW9G	Amazon Brand - Solimo 10% Povidone Iodin	12.99
67795	AMAZON CAPITAL SERVICES		83.44
01 2230 610 0 000	17JG-FYGW-WDNX	6" x 9" Clear Adhesive Packing List Enve	11.99
01 2230 610 0 000	17JG-FYGW-WDNX	HS Durable Plastic Zip Ties 4 Inch (Bulk	10.49
01 2230 734 0 000	17JG-FYGW-WDNX	LTROP Case for New iPad 8th / 7th Genera	14.99
01 2230 734 0 000	17JG-FYGW-WDNX	LTROP New iPad 8th Generation Case 2020,	15.99
01 2230 734 0 000	17JG-FYGW-WDNX	LTROP Case for iPad 10.2 2020/2019, iPad	14.99
01 2230 734 0 000	17JG-FYGW-WDNX	LTROP New iPad 8th Generation Case, iPad	14.99
67795	AMAZON CAPITAL SERVICES		59.85
01 2620 610 2 002	1996-WQND-V1LF	LOCKDOWN MAGNETIC STRIPS	59.85
67795	AMAZON CAPITAL SERVICES		25.98
01 1100 610 1 006 1105	19HK-9176-Q71Y	Mr. Sketch Chiseled Tip Marker 22 Assort	25.98
67795	AMAZON CAPITAL SERVICES		36.81
01 2220 610 2 001	1CH7-DDV9-7XD6	Vaultz Medicine Case Combo lock	16.99
01 2220 610 2 001	1CH7-DDV9-7XD6	Giverare 4 pack 4 digit	9.97

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2220 610 2 001	1CH7-DDV9-7XD6	Word Lock		9.85
	67795 AMAZON CAPITAL SERVICES		71.95	
01 1100 610 2 002	1CJN-V67W-RYVY	Hallmark Blank Cards Assortment, Solid C		19.99
01 1100 610 2 002	1CJN-V67W-RYVY	Hallmark Blank and Thank You Cards Assor		23.97
01 1100 610 2 002	1CJN-V67W-RYVY	Fox 40 Classic CMG w/Breakaway Lanyard 3		27.99
	67795 AMAZON CAPITAL SERVICES		171.79	
01 1100 610 2 002	1F91-7TW9-1LD1	Gel Pens for Adult Coloring Books, 30 Co		8.98
01 1100 610 2 002	1F91-7TW9-1LD1	Officemate Giant Push Pins, 1.5", Assort		7.95
01 1100 610 2 002	1F91-7TW9-1LD1	Expo Low Odor, Dry Erase Markers, Chisel		21.82
01 1100 610 2 002	1F91-7TW9-1LD1	Amazon Basics 36 Pack AAA Alkaline bATTE		41.36
01 1100 610 2 002	1F91-7TW9-1LD1	Sony ZX Series Wired On-Ear Headphones,		39.96
01 1100 610 2 002	1F91-7TW9-1LD1	Bic Gel-ocity Smotth Stic Gel Pen, Fine		22.98
01 1100 610 2 002	1F91-7TW9-1LD1	S&E Teacher's Edition Presharpened Penci		19.45
01 1100 610 2 002	1F91-7TW9-1LD1	220 Pack Clear Plastic Ruler, 12 inch		9.29
	67795 AMAZON CAPITAL SERVICES		793.98	
01 2230 734 0 000	1GJ7-71KT-TLL4	Crucial Bundle with 64GB (2 x 32GB) DDR4		793.98
	67795 AMAZON CAPITAL SERVICES		96.48	
01 1100 610 2 002	1K1Y-DJKP-RLLM	Scotch Magic Tape, 6 Rolls, Numerous App		7.49
01 1100 610 2 002	1K1Y-DJKP-RLLM	Shipping		11.03
01 1100 610 2 002	1K1Y-DJKP-RLLM	Ifavor123 Bulk Plastic Pencil Sharpener		65.50
01 1100 610 2 002	1K1Y-DJKP-RLLM	X-ACTO Pencil Sharpener Teacher Pro El		12.46
	67795 AMAZON CAPITAL SERVICES		47.20	
01 2410 610 1 006	1K3C-WQGH-J197	Magnetic Dry Erase Markers, (8pk) Fine T		7.99
01 2410 610 1 006	1K3C-WQGH-J197	Post-It Super Sticky Wall Easel Pad, 20		31.13
01 2410 610 1 006	1K3C-WQGH-J197	Shipping		8.08
	67795 AMAZON CAPITAL SERVICES		12.98	
01 1100 610 2 002	1KNN-99RC-TJRL	Anizer Numbered Cell Phones and Calculat		12.98
	67795 AMAZON CAPITAL SERVICES		6.99	
01 2220 733 2 001	1LT7-4RK9-G4HV	Esmee Book Wall Decal - Tree		6.99
	67795 AMAZON CAPITAL SERVICES		369.59	
01 1200 610 0 000	1LW4-GYMP-FLNK	HANGING FILES		38.01
01 2141 610 1 003	1LW4-GYMP-FLNK	IPAD CASES & SCREEN PROTECTORS		52.00
01 2141 610 1 006	1LW4-GYMP-FLNK	IPAD CASES & SCREEN PROTECTORS		52.00

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2151 610 1 003	1LW4-GYMP-FLNK	IPAD CASES & SCREEN PROTECTORS	52.00
01 2151 610 1 004	1LW4-GYMP-FLNK	IPAD CASES & SCREEN PROTECTORS	101.56
01 2151 610 1 006	1LW4-GYMP-FLNK	IPAD CASES & SCREEN PROTECTORS	37.01
01 2151 610 2 002	1LW4-GYMP-FLNK	IPAD CASES & SCREEN PROTECTORS	37.01
	67795 AMAZON CAPITAL SERVICES		119.88
01 2130 610 2 002	1M7X-PT91-QP4D	Med Pride Vinyl, disposable gloves, Lar	119.88
	67795 AMAZON CAPITAL SERVICES		39.98
01 1100 610 1 003 1190	1NPG-XHX1-94MR	Caydo 15 pieces Middle Size Kids Paintin	39.98
	67795 AMAZON CAPITAL SERVICES		55.07
01 2161 610 1 003	1NT3-T6FH-3NGH	SUPPLIES	18.35
01 2161 610 1 004	1NT3-T6FH-3NGH	SUPPLIES	18.36
01 2161 610 1 006	1NT3-T6FH-3NGH	SUPPLIES	18.36
	67795 AMAZON CAPITAL SERVICES		59.16
01 1200 610 2 002 1222	1P1C-LFJ1-NLX1	Smead FasTab Hanging File Folder, 1/3-Cu	35.18
01 1200 610 2 002 1222	1P1C-LFJ1-NLX1	Garbage Truck Toys for Boys, Flanney DIY	23.98
	67795 AMAZON CAPITAL SERVICES		7.99
01 1100 610 2 002 1194	1P7P-DGNT-XTR4	J-MEE Thick Hair Bands 100PCS Simply Pon	7.99
	67795 AMAZON CAPITAL SERVICES		49.90
01 2410 640 2 002	1QKD-747D-7LVF	Discipline Win Books	49.90
	67795 AMAZON CAPITAL SERVICES		26.66
01 1100 640 2 002 1108	1R74-NMCP-RX47	Ghost Boys	20.67
01 1100 640 2 002 1108	1R74-NMCP-RX47	Shipping	5.99
	67795 AMAZON CAPITAL SERVICES		76.74
01 1200 610 2 001 1221	1T9C-GW9V-P46Y	Clamshell containers	24.50
01 1200 610 2 001 1221	1T9C-GW9V-P46Y	Straws	12.29
01 1200 610 2 001 1221	1T9C-GW9V-P46Y	Cups	39.95
	67795 AMAZON CAPITAL SERVICES		7.21
01 2220 610 2 001	1V44-1GYJ-4KFT	Masterlock 1500 Directional	7.21
	67795 AMAZON CAPITAL SERVICES		924.57
01 1100 610 1 006 1105	1Vfy-CC7W-R4CJ	EXPO Low Odor Dry Erase Markers, Chisel	20.60
01 1100 610 1 006 1105	1Vfy-CC7W-R4CJ	Post-It Super Sticky Easel Pad, 25 x 30"	97.92
01 1100 610 1 006 1105	1Vfy-CC7W-R4CJ	Amazon Basics Writing Pads, 5 x 8", Narr	8.00
01 1100 610 1 006 1105	1Vfy-CC7W-R4CJ	Storex File Storage Box Translucent Stor	45.36
01 1100 610 1 006 1105	1Vfy-CC7W-R4CJ	Ticonderoga Pencils, #2, Presharpened wi	35.28

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Educational Insights Sprout & Grow Windo	134.95
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Paper Mate Flair Felt Tip Pens	29.58
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Amazon Basics Sheet Protector - Non-Glar	13.36
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	PROMO DISCOUNT	(4.90)
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Amazon Basics 9 x 12" Clasp Kraft Envelo	13.06
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Paper Mate Flair Felt Tip Pens, Medium P	39.18
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Flexible Disposable Plastic Drinking Str	5.99
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Scotch Book Tape Value Pack	44.96
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	1/2" Flat Washer, 1 1/4" Outside Diamete	10.99
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Board Geeks Dry Erase Lapboard 9x12", La	89.90
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Paper Mate Felt Tip Pens, Medium Point,	87.99
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Adhesive Magnet Tape .75" x 25', Extra T	40.98
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Pendaflex Insertable Plastic Tabs, Hangi	12.09
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Sharpie Permanent Markers, Fine Point, B	15.98
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	EXPO Low Odor Bullet Black Dry Erase Mar	26.24
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	EXPO Low Odor Dry Erase Markers, Chisel	30.48
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	DinssrFire Presentation Clicker with Red	31.98
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Post-It Notes 4x5", 5 Pads, Marseille Co	22.34
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Sealproof Unreinforced PVC 1/4 x 3/8" Cl	6.99
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Officemate Hanging File Frame, Letter Si	32.74
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Post-It Pop-Up Notes, 3x3", Cape Town Co	9.79
01 1100 610 1 006 1105	1VFY-CC7W-R4CJ	Crayola Modeling Clay in Bold Colors, 2l	22.74
67795 AMAZON CAPITAL SERVICES		26.91	
01 1100 610 2 002 1111	1XQW-LTX6-XV7T	3M 2425 Residue Duct Tape, 1.88 inches b	26.91
67795 AMAZON CAPITAL SERVICES		261.67	
01 1100 610 2 002 1170	1YXN-7G3R-HWTP	Exact Index Cardstock, 94 Brightness 100	32.99
01 1100 610 2 002 1170	1YXN-7G3R-HWTP	10Pack Lazy Susan Hardware, 3" Square Ba	47.97
01 1100 610 2 002 1170	1YXN-7G3R-HWTP	Timber Wolf Bandsaw Blade 115\" x 1/4\"	136.60
01 1100 610 2 002 1170	1YXN-7G3R-HWTP	Gecko Double Sided Dots Removable Adhesi	10.99
01 1100 610 2 002 1170	1YXN-7G3R-HWTP	Fellowes 52507, Plastic Combs - Round Ba	33.12
67795 AMAZON CAPITAL SERVICES		19.65	
01 1100 610 2 002 1108	1YXX-N1GN-3CPW	S/H	13.67

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1108	1YXX-N1GN- 3CPW	STAPLES		5.98
	67795 AMAZON CAPITAL SERVICES		32.88	
01 2220 733 2 001	1YXX-N1GN- 411H	Large Vinyl Wall Decal		21.99
01 2220 733 2 001	1YXX-N1GN- 411H	ADECNS Open Book Wall Decal		10.89
	67796 AMERICAN EXPRESS		372.60	
01 2630 610 1 003	AKRS 091721	FILTER, V-BELTS		74.52
01 2630 610 1 004	AKRS 091721	FILTER, V-BELTS		74.52
01 2630 610 1 006	AKRS 091721	FILTER, V-BELTS		74.52
01 2630 610 2 001	AKRS 091721	FILTER, V-BELTS		74.52
01 2630 610 2 002	AKRS 091721	FILTER, V-BELTS		74.52
	67796 AMERICAN EXPRESS		11.50	
01 1100 610 2 002 1107	EDPUZZLE 101021	Educational Website - Edpuzzle Pro Subsc		11.50
	67796 AMERICAN EXPRESS		155.79	
01 2212 890 0 000	GOODCENTS 092921	MEETING MEAL		155.79
	67796 AMERICAN EXPRESS		401.54	
01 2710 610 0 000	INTERS PS 101221	HARNESS KIT BUS 26		401.54
	67796 AMERICAN EXPRESS		125.00	
01 2710 626 0 000	KUM&GO 100221	FUEL		125.00
	67796 AMERICAN EXPRESS		125.00	
01 2710 626 0 000	KUM&GOSD 100221	FUEL		125.00
	67796 AMERICAN EXPRESS		94.87	
01 2710 626 0 000	KUMGO 100221	FUEL		94.87
	67796 AMERICAN EXPRESS		77.00	
01 2710 626 0 000	KUMGOSD 100221	FUEL		77.00
	67796 AMERICAN EXPRESS		298.51	
01 2151 610 1 003	NSS 101421	KAUFMAN TREATMENT KITS		298.51
	67796 AMERICAN EXPRESS		157.11	
01 2320 810 0 000	OCT 2021	FEES OCT 21		157.11
	67796 AMERICAN EXPRESS		98.00	
01 6421 340 0 000	PATRICK MCG 092321	ESSENTIAL FOR LIVING INTRO WKSH-P-VODICKA		98.00
	67796 AMERICAN EXPRESS		36.80	
01 3400 610 2 001	SAMS 100521	APPLY2COLLEGE DAY DRINKS		36.80
	67796 AMERICAN EXPRESS		1,071.00	
01 2230 735 0 000	SURVEYMONKEY 092121	YEARLY SUBSCRIPTION - SURVEY MONKEY		1,071.00
	67796 AMERICAN EXPRESS		13.07	
01 1100 610 2 001 1111	UPS 090921	POSTAGE		13.07
	67796 AMERICAN EXPRESS		23.57	
01 2230 432 0 000	UPS 092921	POSTAGE		23.57
	67797 AMERICAN MESSAGING		36.99	
01 2510 382 0 000	D3201922VK	SVS 11/1/21-11/30/21		36.99
	Vendor Total:			4,567.05
	Vendor Total:			3,061.36

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			
	67798 AMERICAN SOLUTIONS FOR BUSINESS		900.00		Vendor Total: 36.99
01 2610 610 1 003	INV05612708	MASKS		180.00	
01 2610 610 1 004	INV05612708	MASKS		180.00	
01 2610 610 1 006	INV05612708	MASKS		180.00	
01 2610 610 2 001	INV05612708	MASKS		180.00	
01 2610 610 2 002	INV05612708	MASKS		180.00	
					Vendor Total: 900.00
	67799 AMI HEFFELFINGER-MARX		4,320.00		
01 6997 320 0 000	9/21/21-10/21/21	SVS 9/21/21-10/21/21		4,320.00	
					Vendor Total: 4,320.00
	67800 AMPLIFY EDUCATION INC		1,026.00		
01 2212 640 0 000	INV-114240	5th grade activity books- All units (25)		950.00	
01 2212 640 0 000	INV-114240	Shipping		76.00	
	67800 AMPLIFY EDUCATION INC		101,910.90		
01 6998 640 0 000	INV-115414	Amplify ELA G6 Teacher/Blended Package		720.00	
01 6998 640 0 000	INV-115414	Amplify ELA G6 Teacher/Blended Package D		(360.00)	
01 6998 640 0 000	INV-115414	Amplify ELA G6 Student Blended Package (23,680.00	
01 6998 640 0 000	INV-115414	Amplify ELA G7 Teacher Blended Package (720.00	
01 6998 320 0 000	INV-115414	Amplify ELA 1 Day Add-On Session,		3,700.00	
01 6998 320 0 000	INV-115414	Amplify ELA Coaching Session		12,800.00	
01 6998 320 0 000	INV-115414	Amplify ELA: Strengthening Full Day Two		6,400.00	
01 6998 640 0 000	INV-115414	Amplify ELA Grade 8 Student Blended (6 y		23,680.00	
01 6998 640 0 000	INV-115414	Amplify ELA G7 Teacher Blended Package D		(360.00)	
01 6998 640 0 000	INV-115414	Amplify ELA G7 Student Blended Package 6		23,680.00	
01 6998 640 0 000	INV-115414	Amplify ELA G8 Teacher Blended Package 6		720.00	
01 6998 640 0 000	INV-115414	Amplify ELA G8 Teacher Blended Package 6		(360.00)	
01 6998 640 0 000	INV-115414	Amplify 6-8 Shipping		3,690.90	
01 6998 320 0 000	INV-115414	Amplify ELA Initial Training for Teacher		3,200.00	
					Vendor Total: 102,936.90
	67801 ANTHONY BAYER		92.95		
01 2710 610 0 000	REIMB 110221	PARTS FOR VAN 19		92.95	
					Vendor Total: 92.95
	67802 APPLE, INC		2,940.00		
01 6997 734 0 000	AG05803605	PERSONALIZED 10.2-IN IPAD WI-FI 64GB - S		2,940.00	
					Vendor Total: 2,940.00
	67803 AT&S		125.00		
01 2620 431 1 004	152397-0017	STORAGE CONTAINER 10/27/21-11/24/21		125.00	
					Vendor Total: 125.00
	67804 AUTO GLASS NATION, INC		390.00		

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount	
01 2710 610 0 000	1-30430			WINDSHIELD BUS 9		390.00	
						Vendor Total:	390.00
67805 AWARDS UNLIMITED					41.25		
01 2320 610 0 000	51771			10 YR SERVICE PLAQUE		41.25	
						Vendor Total:	41.25
67806 BIO CORPORATION					1,896.68		
01 1100 610 2 002	1108	1026730		leopard frogs half male/female		583.11	
01 1100 610 2 002	1108	1026730		Fetal pigs		626.98	
01 1100 610 2 002	1108	1026730		Economy shark		88.91	
01 1100 610 2 002	1108	1026730		Preserved pigeons		597.68	
						Vendor Total:	1,896.68
67807 BLACK DIAMOND ENTERPRISES INC					110.00		
01 2630 610 2 001	100236-3695			TOPSOIL		110.00	
						Vendor Total:	110.00
67786 BLUE CROSS BLUE SHIELD					276,589.36		
01 1100 281 1 003	1100	NOV 21-0001		HEALTH BENEFITS		2,512.88	
01 1100 281 1 004	1100	NOV 21-0001		HEALTH BENEFITS		6,975.31	
01 1100 281 1 003	1101	NOV 21-0001		HEALTH BENEFITS		4,977.40	
01 1100 281 1 004	1101	NOV 21-0001		HEALTH BENEFITS		9,295.94	
01 1100 281 1 003	1102	NOV 21-0001		HEALTH BENEFITS		1,918.22	
01 1100 281 1 004	1102	NOV 21-0001		HEALTH BENEFITS		7,726.63	
01 3540 281 1 003		NOV 21-0001		HEALTH BENEFITS		1,918.22	
01 3535 281 0 000		NOV 21-0001		HEALTH BENEFITS		1,268.68	
01 6200 281 1 003		NOV 21-0001		HEALTH BENEFITS		1,918.22	
01 6200 281 1 006		NOV 21-0001		HEALTH BENEFITS		1,623.06	
01 6408 281 1 000		NOV 21-0001		HEALTH BENEFITS		2,940.75	
01 6408 281 2 000		NOV 21-0001		HEALTH BENEFITS		2,760.63	
01 2620 280 1 006		NOV 21-0001		HEALTH BENEFITS		734.59	
01 2620 280 2 001		NOV 21-0001		HEALTH BENEFITS		367.30	
01 2620 280 2 002		NOV 21-0001		HEALTH BENEFITS		367.29	
01 2710 280 0 000		NOV 21-0001		HEALTH BENEFITS		734.59	
01 2710 286 0 000		NOV 21-0001		HEALTH BENEFITS		646.88	
01 2712 286 0 000		NOV 21-0001		HEALTH BENEFITS		646.87	
01 2610 280 1 004		NOV 21-0001		HEALTH BENEFITS		1,469.18	
01 2610 280 1 006		NOV 21-0001		HEALTH BENEFITS		1,469.18	
01 2610 280 2 001		NOV 21-0001		HEALTH BENEFITS		3,672.95	
01 2610 280 2 002		NOV 21-0001		HEALTH BENEFITS		2,203.77	
01 2630 280 0 000		NOV 21-0001		HEALTH BENEFITS		2,203.77	
01 2620 280 1 004		NOV 21-0001		HEALTH BENEFITS		734.59	
01 2410 280 1 006		NOV 21-0001		HEALTH BENEFITS		734.59	
01 2410 281 2 001		NOV 21-0001		HEALTH BENEFITS		2,696.38	
01 2410 280 2 001		NOV 21-0001		HEALTH BENEFITS		1,469.18	
01 2410 281 2 002		NOV 21-0001		HEALTH BENEFITS		1,971.97	
01 2410 280 2 002		NOV 21-0001		HEALTH BENEFITS		1,358.99	
01 2610 280 1 003		NOV 21-0001		HEALTH BENEFITS		1,469.18	
01 2320 280 0 000		NOV 21-0001		HEALTH BENEFITS		2,203.77	

BOARD REPORT FOR PERIOD ENDING NOVEMBER 1, 2021

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 2410 281 1 003		NOV 21-0001	HEALTH BENEFITS 1,971.97
01 2410 280 1 003		NOV 21-0001	HEALTH BENEFITS 734.59
01 2410 281 1 004		NOV 21-0001	HEALTH BENEFITS 1,468.58
01 2410 280 1 004		NOV 21-0001	HEALTH BENEFITS 734.59
01 2410 281 1 006		NOV 21-0001	HEALTH BENEFITS 1,971.97
01 2220 281 2 001		NOV 21-0001	HEALTH BENEFITS 1,623.06
01 2220 281 2 002		NOV 21-0001	HEALTH BENEFITS 1,623.06
01 2230 281 0 000		NOV 21-0001	HEALTH BENEFITS 1,971.97
01 2230 286 0 000		NOV 21-0001	HEALTH BENEFITS 2,093.58
01 2320 285 0 000		NOV 21-0001	HEALTH BENEFITS 1,971.97
01 2320 286 0 000		NOV 21-0001	HEALTH BENEFITS 1,971.97
01 2151 281 1 006		NOV 21-0001	HEALTH BENEFITS 699.34
01 2190 280 2 001		NOV 21-0001	HEALTH BENEFITS 624.40
01 2212 281 0 000		NOV 21-0001	HEALTH BENEFITS 1,293.75
01 2220 281 1 003		NOV 21-0001	HEALTH BENEFITS 1,918.22
01 2220 281 1 004		NOV 21-0001	HEALTH BENEFITS 1,918.22
01 2220 281 1 006		NOV 21-0001	HEALTH BENEFITS 1,623.06
01 2141 281 1 004		NOV 21-0001	HEALTH BENEFITS 670.47
01 2141 281 1 006		NOV 21-0001	HEALTH BENEFITS 650.75
01 2141 281 2 001		NOV 21-0001	HEALTH BENEFITS 718.06
01 2141 281 2 002		NOV 21-0001	HEALTH BENEFITS 650.75
01 2151 281 1 003		NOV 21-0001	HEALTH BENEFITS 1,436.12
01 2151 281 1 004		NOV 21-0001	HEALTH BENEFITS 1,918.22
01 2120 281 2 002		NOV 21-0001	HEALTH BENEFITS 3,595.03
01 2130 282 1 003		NOV 21-0001	HEALTH BENEFITS 29.54
01 2130 282 1 004		NOV 21-0001	HEALTH BENEFITS 734.59
01 2130 282 1 006		NOV 21-0001	HEALTH BENEFITS 734.59
01 2130 282 2 002		NOV 21-0001	HEALTH BENEFITS (1,831.47)
01 2141 281 1 003		NOV 21-0001	HEALTH BENEFITS 718.06
01 1200 281 2 001		NOV 21-0001	HEALTH BENEFITS 594.66
1222			
01 1200 281 2 001		NOV 21-0001	HEALTH BENEFITS 1,216.31
1225			
01 2120 281 1 003		NOV 21-0001	HEALTH BENEFITS 718.06
01 2120 281 1 004		NOV 21-0001	HEALTH BENEFITS 699.34
01 2120 281 2 001		NOV 21-0001	HEALTH BENEFITS 3,595.03
01 2120 280 2 001		NOV 21-0001	HEALTH BENEFITS 734.59
01 1200 281 1 003		NOV 21-0001	HEALTH BENEFITS 5,105.12
1221			
01 1200 281 1 004		NOV 21-0001	HEALTH BENEFITS 2,322.40
1221			
01 1200 281 1 006		NOV 21-0001	HEALTH BENEFITS 4,535.78
1221			
01 1200 281 2 001		NOV 21-0001	HEALTH BENEFITS 3,265.36
1221			
01 1200 281 2 002		NOV 21-0001	HEALTH BENEFITS 6,454.00
1221			
01 1200 281 1 004		NOV 21-0001	HEALTH BENEFITS 1,918.22
1222			
01 1100 281 2 002		NOV 21-0001	HEALTH BENEFITS 1,285.21
1193			
01 1100 281 1 003		NOV 21-0001	HEALTH BENEFITS 34.97
1194			
01 1100 281 1 006		NOV 21-0001	HEALTH BENEFITS 397.82
1194			
01 1100 281 2 001		NOV 21-0001	HEALTH BENEFITS 1,266.03
1194			

BOARD REPORT FOR PERIOD ENDING NOVEMBER 1, 2021

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 2 002 1194		NOV 21-0001	HEALTH BENEFITS	918.74
01 1200 281 0 000 1214		NOV 21-0001	HEALTH BENEFITS	1,676.81
01 1100 281 2 001 1190		NOV 21-0001	HEALTH BENEFITS	493.57
01 1100 281 2 002 1190		NOV 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 003 1193		NOV 21-0001	HEALTH BENEFITS	1,436.12
01 1100 281 1 004 1193		NOV 21-0001	HEALTH BENEFITS	608.16
01 1100 281 1 006 1193		NOV 21-0001	HEALTH BENEFITS	608.15
01 1100 281 2 001 1193		NOV 21-0001	HEALTH BENEFITS	633.01
01 1100 281 2 001 1174		NOV 21-0001	HEALTH BENEFITS	1,216.31
01 1100 281 2 002 1174		NOV 21-0001	HEALTH BENEFITS	902.71
01 1100 281 2 001 1176		NOV 21-0001	HEALTH BENEFITS	3,241.79
01 1100 281 2 002 1176		NOV 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 004 1190		NOV 21-0001	HEALTH BENEFITS	959.11
01 1100 281 1 006 1190		NOV 21-0001	HEALTH BENEFITS	959.11
01 1100 281 2 001 1169		NOV 21-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1169		NOV 21-0001	HEALTH BENEFITS	962.63
01 1100 281 2 001 1170		NOV 21-0001	HEALTH BENEFITS	3,595.03
01 1100 281 2 002 1170		NOV 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 2 001 1172		NOV 21-0001	HEALTH BENEFITS	1,087.45
01 1100 281 2 002 1172		NOV 21-0001	HEALTH BENEFITS	178.54
01 1160 281 1 004		NOV 21-0001	HEALTH BENEFITS	537.52
01 1100 281 1 003 1168		NOV 21-0001	HEALTH BENEFITS	1,623.06
01 1100 281 1 004 1168		NOV 21-0001	HEALTH BENEFITS	811.53
01 1100 281 1 006 1168		NOV 21-0001	HEALTH BENEFITS	811.53
01 1100 281 2 001 1168		NOV 21-0001	HEALTH BENEFITS	3,215.18
01 1100 281 2 002 1168		NOV 21-0001	HEALTH BENEFITS	2,204.09
01 1100 281 2 001 1130		NOV 21-0001	HEALTH BENEFITS	5,331.46
01 1100 281 2 001 1140		NOV 21-0001	HEALTH BENEFITS	8,499.44
01 1150 281 1 004		NOV 21-0001	HEALTH BENEFITS	537.52
01 1100 281 2 001 1153		NOV 21-0001	HEALTH BENEFITS	6,932.42
01 1100 281 2 001 1155		NOV 21-0001	HEALTH BENEFITS	594.66
01 1160 281 1 003		NOV 21-0001	HEALTH BENEFITS	3,335.62
01 1100 281 2 002		NOV 21-0001	HEALTH BENEFITS	6,472.15

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1106						
01 1100 281 2 002			NOV 21-0001	HEALTH BENEFITS	12,322.05	
1107						
01 1100 281 2 002			NOV 21-0001	HEALTH BENEFITS	11,214.20	
1108						
01 1100 281 2 001			NOV 21-0001	HEALTH BENEFITS	7,753.02	
1110						
01 1100 281 2 001			NOV 21-0001	HEALTH BENEFITS	244.14	
1114						
01 1100 281 2 001			NOV 21-0001	HEALTH BENEFITS	4,981.38	
1124						
01 1100 281 1 003			NOV 21-0001	HEALTH BENEFITS	3,541.28	
1103						
01 1100 281 1 006			NOV 21-0001	HEALTH BENEFITS	7,299.80	
1103						
01 1100 281 1 003			NOV 21-0001	HEALTH BENEFITS	1,918.22	
1104						
01 1100 281 1 006			NOV 21-0001	HEALTH BENEFITS	6,433.99	
1104						
01 1100 281 1 003			NOV 21-0001	HEALTH BENEFITS	2,617.56	
1105						
01 1100 281 1 006			NOV 21-0001	HEALTH BENEFITS	7,486.74	
1105						
						Vendor Total: 276,589.36
	67808 BOUND TO STAY BOUND BOOKS				40.96	
01 2220 640 2 002			162751	Books	40.96	
						Vendor Total: 40.96
	67809 BRADY ROHLFS				283.25	
01 2710 333 0 000			8/16/21-10/13/21	MILEAGE 8/16/21-10/13/21	283.25	
						Vendor Total: 283.25
	67810 BRANDY BEER				27.98	
01 1100 610 2 001			REIMB 11/2/21	CANDY FOR PT CONF	27.98	
1111						Vendor Total: 27.98
	67811 CASS COUNTY REFUSE				275.00	
01 2620 431 1 003			728-0921	TRASH SVS SEPT 21	275.00	
						Vendor Total: 275.00
	67812 CASSIDY BOHAC				141.46	
01 1100 610 1 003			REIMB 11/2/21	SUPPLIES	141.46	
1100						Vendor Total: 141.46
	67813 CHARTER COMMUNICATIONS				94.98	
01 2230 340 0 000			010769010072 1	SVS 10/7/21-11/6/21	94.98	
	67813 CHARTER COMMUNICATIONS				54.85	
01 2320 340 0 000			010815110102 1	SVS 10/10/21-11/9/21	54.85	
						Vendor Total: 149.83
	67814 CHARTWELLS DINING SERVICE				72.00	
01 3400 610 2 001			316512628	WAYNE STATE COLLEGE VISIT LUNCHES	72.00	
						Vendor Total: 72.00
	67815 CITY OF WAVERLY				1,364.80	
01 2610 410 1 006			1252001-1021	SVS 8/25/21-9/24/21	1,364.80	
	67815 CITY OF WAVERLY				135.33	
01 2610 410 1 006			1254001-1021	SVS 8/25/21-9/24/21	135.33	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	67815 CITY OF WAVERLY			98.29
01 2610 410 0 000	1254501-1021	SVS 8/25/21-9/24/21		98.29
	67815 CITY OF WAVERLY			616.59
01 2610 410 1 004	1521001-1021	SVS 8/25/21-9/24/21		616.59
	67815 CITY OF WAVERLY			497.82
01 2610 410 2 001	1581001-1021	SVS 8/25/21-9/24/21		497.82
	67815 CITY OF WAVERLY			197.79
01 2610 410 2 001	1582001-1021	SVS 8/25/21-9/24/21		197.79
	67815 CITY OF WAVERLY			739.38
01 2610 410 2 001	1584001-1021	SVS 8/25/21-9/24/21		739.38
	67815 CITY OF WAVERLY			480.60
01 2610 410 2 002	1584101-1021	SVS 8/25/21-9/24/21		480.60
	67815 CITY OF WAVERLY			106.75
01 2610 410 0 000	1590501-1021	SVS 8/25/21-9/24/21		106.75
			Vendor Total:	4,237.35
	67816 COMMONWEALTH ELECTRIC			1,280.00
01 2230 432 0 000	43031	TROUBLESHOOT & REPAIR/REPLACE CAMERAS		1,280.00
			Vendor Total:	1,280.00
	67817 COMPLETE CHIROPRACTIC & WELLNESS CENTER			70.00
01 2710 340 0 000	STARR 100421	DOT PHYSICAL		70.00
			Vendor Total:	70.00
	67818 CORNHUSKER INTNL TRUCKS INC			30.04
01 2710 610 0 000	3367207	CABLE BUS 2		30.04
	67818 CORNHUSKER INTNL TRUCKS INC			195.96
01 2712 610 0 000	3367212	TENSIONER		195.96
	67818 CORNHUSKER INTNL TRUCKS INC			161.36
01 2712 610 0 000	3367569	GLASS BUS 22		161.36
	67818 CORNHUSKER INTNL TRUCKS INC			150.15
01 2710 610 0 000	3367688	ACTUATORS		150.15
	67818 CORNHUSKER INTNL TRUCKS INC			247.56
01 2710 610 0 000	3367706	HEADLIGHTS		123.78
01 2712 610 0 000	3367706	HEADLIGHTS		123.78
	67818 CORNHUSKER INTNL TRUCKS INC			888.35
01 2710 610 0 000	3367807	BELT ADJUSTERS, DRIVE FAN		888.35
	67818 CORNHUSKER INTNL TRUCKS INC			88.00
01 2710 610 0 000	3367966	EXHAUST CLAMPS		88.00
	67818 CORNHUSKER INTNL TRUCKS INC			557.16
01 2710 610 0 000	3368231	FILTERS		557.16
	67818 CORNHUSKER INTNL TRUCKS INC			21.52
01 2710 610 0 000	3368273	RUBBER GLOVES		21.52
	67818 CORNHUSKER INTNL TRUCKS INC			(38.40)
01 2710 610 0 000	CM3340928	CREDIT		(38.40)
	67818 CORNHUSKER INTNL TRUCKS INC			(36.08)
01 2710 610 0 000	CM3363406	CREDIT		(36.08)
			Vendor Total:	2,265.62
	67819 CRAIG HOMECARE			3,691.32
01 2131 320 1 003	7-7348-06	LPN SVS 9/20/21-9/30/21		3,691.32
	67819 CRAIG HOMECARE			3,624.06
01 2131 320 1 003	7-7348-09	LPN SVS 10/1/21-10/13/21		3,624.06

Check #	Vendor Name		Amount		Amount	
Account Number	Invoice	Description		Vendor Total:		
	67820 CULLIGAN		601.50			7,315.38
01 2320 610 0 000	94367-1021	WATER			34.50	
01 2610 610 1 003	94367-1021	SALT			113.40	
01 2610 610 1 004	94367-1021	SALT			113.40	
01 2610 610 1 006	94367-1021	SALT			113.40	
01 2610 610 2 001	94367-1021	SALT			113.40	
01 2610 610 2 002	94367-1021	SALT			113.40	
				Vendor Total:		601.50
	67821 DAKTRONICS		425.00			
01 2620 610 2 001	6948825	FB SCOREBOARD SERVICE REPL KIT			425.00	
				Vendor Total:		425.00
	67822 DAS STATE ACCOUNTING - CENTRAL FINANCE		259.49			
01 2230 340 0 000	1288181	SVS SEPT 2021			259.49	
				Vendor Total:		259.49
	67823 DEBBIE HENNESSY		220.77			
01 2710 626 0 000	REIMB 110221	FUEL			220.77	
				Vendor Total:		220.77
	67787 DEERE CREDIT		1,216.18			
01 2630 442 0 000	NOV 21-0001	MOWER LEASE PMT NOV 21			276.21	
01 2630 442 0 000	NOV 21-0001	TRACTOR LEASE PMT NOV 21			646.91	
01 2630 442 0 000	NOV 21-0001	MOWER LEASE PMT NOV 21			173.45	
01 2630 442 0 000	NOV 21-0001	MOWER LEASE PMT NOV 21			119.61	
				Vendor Total:		1,216.18
	67824 DEMCO		54.67			
01 2220 610 2 002	7017224	Copper Label Protectors 7/8 x 2 3/8 (250			5.96	
01 2220 610 2 002	7017224	Lt Purple Label Protectors 7/8 x 2 3/8 (9.69	
01 2220 610 2 002	7017224	Lt Green Label Protectors 7/8 x 2 3/8 (2			9.69	
01 2220 610 2 002	7017224	Flu Pink Label Protectors 7/8 x 2 3/8 (2			19.38	
01 2220 610 2 002	7017224	S/H			9.95	
	67824 DEMCO		37.97			
01 2220 610 2 002	7028361	Graphic Novel Stickers (roll of 500)			10.59	
01 2220 610 2 002	7028361	Young Adult Stickers (roll of 500)			10.59	
01 2220 610 2 002	7028361	Fluorescent green 1/2 stars			6.84	
01 2220 610 2 002	7028361	S/H			9.95	
				Vendor Total:		92.64
	67825 DIETZE MUSIC HOUSE		48.00			
01 1100 610 2 002	FB2448-01194	Open - PO			48.00	
	67825 DIETZE MUSIC HOUSE		50.00			
01 1100 340 2 002	FB27551194	Repairs			50.00	
	67825 DIETZE MUSIC HOUSE		93.60			
01 1100 610 2 002	FB27831194	Open - PO			93.60	
	67825 DIETZE MUSIC HOUSE		182.75			
01 1100 610 1 003	QR96681194	3" 2-Layer Blk Bell Cover			50.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 003 1194	QR9668	5" 2-Layer Blk Bell Cover		55.00
01 1100 610 1 003 1194	QR9668	8" 2-Layer Blk Bell Cover		60.00
01 1100 610 1 003 1194	QR9668	10" 2-Layer Blk Bell Cover		17.75
			Vendor Total:	374.35
	67826 DWIGHT HAUPT'S PIANO SERVICE			114.02
01 1100 340 2 001 1111	11161	Piano tune/svc		114.02
			Vendor Total:	114.02
	67827 EAKES OFFICE SOLUTIONS			98.00
01 1100 610 2 001 1111	8345258-0	COPIER STAPLES		98.00
			Vendor Total:	98.00
	67828 ECHO GROUP INC			59.52
01 2620 610 2 001	S9173644.001	SUPPLIES		59.52
			Vendor Total:	59.52
	67829 ELECTRONIC CONTRACTING			81.00
01 2620 431 1 004	17949	MONITORING SVS 10/1/21- 12/31/21		81.00
				172.50
01 2620 431 1 003	17999	FIRE ALARM TROUBLE		172.50
				172.50
01 2620 431 2 001	19048	INTERCOM ISSUES		172.50
			Vendor Total:	426.00
	67830 ELIZABETH SULLIVAN SCOTT			4,750.00
01 6997 340 0 000	PP#2102W	INSTRUCTIONAL MODEL OCT 21		4,750.00
			Vendor Total:	4,750.00
	67831 ESU #3			150.00
01 2141 320 1 003	EM12969	PROBLEMATIC ABSENTEEISM WORKSHOP		12.50
01 2141 320 2 001	EM12969	PROBLEMATIC ABSENTEEISM WORKSHOP		12.50
01 2141 320 1 004	EM12969	PROBLEMATIC ABSENTEEISM WORKSHOP		8.33
01 2141 320 1 006	EM12969	PROBLEMATIC ABSENTEEISM WORKSHOP		8.33
01 2141 320 2 002	EM12969	PROBLEMATIC ABSENTEEISM WORKSHOP		8.34
01 2410 320 2 001	EM12969	PROBLEMATIC ABSENTEEISM WORKSHOP		25.00
01 2410 320 2 002	EM12969	PROBLEMATIC ABSENTEEISM WORKSHOP		25.00
01 2213 330 2 002	EM12969	PROBLEMATIC ABSENTEEISM WORKSHOP		50.00
			Vendor Total:	150.00
	67832 ESU #6			25.00
01 1100 610 2 001 1111	15867	SENIOR COMPOSITE POSTER		25.00
				40.00
01 2141 320 1 004	15895	TRAINING PEERS SOCIAL SKILLS - COBELENS		13.33
01 2141 320 1 006	15895	TRAINING PEERS SOCIAL SKILLS - COBELENS		13.33
01 2141 320 2 002	15895	TRAINING PEERS SOCIAL SKILLS - COBELENS		13.34

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	67832 ESU #6				75.00	
01 2141 320 1 004			15912	CPI TRAINING - COBELENS		25.00
01 2141 320 1 006			15912	CPI TRAINING - COBELENS		25.00
01 2141 320 2 002			15912	CPI TRAINING - COBELENS		25.00
	67832 ESU #6				255.28	
01 2230 320 0 000			15937	TECH HOSTED SVS		255.28
	67832 ESU #6				98.00	
01 2230 340 0 000			15942	PASSWORD ISSUE		98.00
	67832 ESU #6				750.00	
01 2230 340 0 000			15956	TECH CONTRACTES SVS SEPT 21		750.00
						Vendor Total: 1,243.28
	67833 ESU #7				455.00	
01 2181 320 2 002			SEPT 1-30	VISION SVS SEPT 1-30		455.00
						Vendor Total: 455.00
	67834 ESU COORDINATING COUNCIL				6,000.00	
01 2230 320 0 000			PS00000061	POWERSCHOOL MEMBERSHIP 2021-2022		6,000.00
						Vendor Total: 6,000.00
	67835 FACILITY ADVOCATES				260.00	
01 2620 431 1 004			1123	HP7-4 NOT COOLING		260.00
	67835 FACILITY ADVOCATES				1,043.90	
01 2620 431 2 001			1124	INSTALLED NEW VA REHEAT VALVE ON VAV17		1,043.90
	67835 FACILITY ADVOCATES				520.00	
01 2620 431 2 001			1125	CU3 STAGE 1 COMPRESSOR NOT WORKING		520.00
	67835 FACILITY ADVOCATES				767.00	
01 2620 431 2 002			1136	REPLACE HOSE KIT		767.00
						Vendor Total: 2,590.90
	67836 FAIRFIELD INN & SUITES KEARNEY				117.95	
01 2410 580 2 002			434C40000987 6	HOTEL - RICENBAW		117.95
						Vendor Total: 117.95
	67837 FIRST WIRELESS INC				300.00	
01 1100 733 1 006			116614	CP185 435-480M 4W 16C Black 1111		300.00
	67837 FIRST WIRELESS INC				124.60	
01 2710 610 0 000			117014	RADIO MICS		124.60
	67837 FIRST WIRELESS INC				455.00	
01 2710 610 0 000			WT61868	FLEET RADIO REPROGRAMMING		455.00
						Vendor Total: 879.60
	67838 FOLLETT SCHOOL SOLUTIONS INC				720.11	
01 2220 640 2 001			335626F	Various Books		720.11
	67838 FOLLETT SCHOOL SOLUTIONS INC				364.32	
01 2220 640 2 002			357096	Books		364.32
						Vendor Total: 1,084.43
	67839 GOPHER				630.40	
01 1100 610 2 002			IN79428	Set of 6 Indestructo Ball 1168		69.95
01 1100 610 2 002			IN79428	Set of 6 Spiral Foam Footballs 1168		49.95
01 1100 610 2 002			IN79428	CharterEd Parachute 1168		239.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1168	IN79428	Team Beanbag Set		129.00
01 1100 610 2 002 1168	IN79428	Rubber Critters - Pigs		74.95
01 1100 610 2 002 1168	IN79428	Shipping (12%)		67.55
	67839 GOPHER		95.14	
01 1100 610 2 002 1168	IN81632	Tug of War Rope		84.95
01 1100 610 2 002 1168	IN81632	Shipping (12%)		10.19
	67839 GOPHER		179.08	
01 1100 610 2 002 1168	IN93141	Rubber Critters - Chickens		69.95
01 1100 610 2 002 1168	IN93141	Rubber Critters - Frogs		89.95
01 1100 610 2 002 1168	IN93141	Shipping (12%)		19.18
		Vendor Total:		904.62
	67840 GRAINGER		701.64	
01 2620 610 1 006	9068202515	BOTTLE FILLER ELECTRICAL KIT		701.64
		Vendor Total:		701.64
	67841 HAMILTON EQUIPMENT CO		1,022.49	
01 2630 431 1 003	15727	BROKEN STUDS, CHANGE OIL AND ALL FILTERS		204.49
01 2630 431 1 004	15727	BROKEN STUDS, CHANGE OIL AND ALL FILTERS		204.50
01 2630 431 1 006	15727	BROKEN STUDS, CHANGE OIL AND ALL FILTERS		204.50
01 2630 431 2 001	15727	BROKEN STUDS, CHANGE OIL AND ALL FILTERS		204.50
01 2630 431 2 002	15727	BROKEN STUDS, CHANGE OIL AND ALL FILTERS		204.50
	67841 HAMILTON EQUIPMENT CO		480.00	
01 2630 442 0 000	28845R	AIR COMPRESSOR AND TRAILER RENTAL		480.00
		Vendor Total:		1,502.49
	67842 HELENA AGRI-ENTERPRISES, LLC		482.40	
01 2630 610 2 001	301641995	DYLOX		241.20
01 2630 610 2 002	301641995	DYLOX		241.20
	67842 HELENA AGRI-ENTERPRISES, LLC		683.40	
01 2630 610 2 002	301642073	DYLOX		683.40
		Vendor Total:		1,165.80
	67843 HOME DEPOT PRO, THE		378.30	
01 2610 610 1 006	642801641	SUPPLIES		378.30
	67843 HOME DEPOT PRO, THE		635.63	
01 2610 610 2 001	643078314	SUPPLIES		635.63
	67843 HOME DEPOT PRO, THE		95.35	
01 2610 610 1 004	643078322	SUPPLIES		95.35
	67843 HOME DEPOT PRO, THE		83.04	
01 2610 610 1 004	643078330	SUPPLIES		83.04
	67843 HOME DEPOT PRO, THE		97.04	
01 2610 610 2 001	643649296	SUPPLIES		97.04
	67843 HOME DEPOT PRO, THE		196.65	
01 2610 610 2 001	643649304	SUPPLIES		196.65

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	67843 HOME DEPOT PRO, THE		117.90	
01 2620 610 1 006	644104234	SUPPLIES		117.90
	67843 HOME DEPOT PRO, THE		235.98	
01 2610 610 1 006	644215857	SUPPLIES		235.98
	67843 HOME DEPOT PRO, THE		176.85	
01 2610 610 2 001	644479446	SUPPLIES		176.85
	67843 HOME DEPOT PRO, THE		282.96	
01 2610 610 1 006	644479453	SUPPLIES		282.96
	67843 HOME DEPOT PRO, THE		612.70	
01 2610 610 2 002	644766552	SUPPLIES		612.70
	67843 HOME DEPOT PRO, THE		448.58	
01 2610 610 1 004	645052861	SUPPLIES		448.58
	67843 HOME DEPOT PRO, THE		95.76	
01 2610 610 1 004	645052879	SUPPLIES		95.76
	67843 HOME DEPOT PRO, THE		321.60	
01 2610 610 1 003	645052887	SUPPLIES		321.60
	67843 HOME DEPOT PRO, THE		681.15	
01 2610 610 1 006	645344672	SUPPLIES		681.15
	67843 HOME DEPOT PRO, THE		307.86	
01 2610 610 1 003	645344680	SUPPLIES		307.86
	67843 HOME DEPOT PRO, THE		29.68	
01 2610 610 2 002	645646191	SUPPLIES		29.68
	67843 HOME DEPOT PRO, THE		2.91	
01 2610 610 1 003	647057280	SUPPLIES		2.91
	67843 HOME DEPOT PRO, THE		1,014.74	
01 2610 610 2 001	647057298	SUPPLIES		1,014.74
	67843 HOME DEPOT PRO, THE		240.72	
01 2610 610 1 004	647057306	SUPPLIES		240.72
	67843 HOME DEPOT PRO, THE		10.75	
01 2610 610 2 001	647057314	SUPPLIES		10.75
			Vendor Total:	6,066.15
	67788 HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	NOV 21-0001	COPIER LEASE PMT NOV 21		1,775.19
			Vendor Total:	1,775.19
	67844 IDEAL PURE WATER		9.35	
01 2710 610 0 000	229542	WATER		9.35
	67844 IDEAL PURE WATER		15.70	
01 2620 610 0 000	229544	WATER		15.70
	67844 IDEAL PURE WATER		11.00	
01 2620 610 0 000	230779	WATER		11.00
	67844 IDEAL PURE WATER		11.00	
01 2710 610 0 000	230907	WATER		11.00
			Vendor Total:	47.05
	67845 INDUSTRIAL SERVICES INC		2,611.30	
01 2620 431 1 006	2109-3420	TRASH SVS SEPT 21		825.85
01 2620 431 1 004	2109-3420	TRASH SVS SEPT 21		270.85
01 2620 431 2 001	2109-3420	TRASH SVS SEPT 21		860.25
01 2620 431 2 002	2109-3420	TRASH SVS SEPT 21		619.70
01 2620 431 2 001	2109-3420	TRASH SVS SEPT 21		34.65
	67845 INDUSTRIAL SERVICES INC		46.10	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 006	2109-3421	TRASH SVS SEPT 21		46.10
			Vendor Total:	2,657.40
	67846 INTELEPEER CLOUD COMMUNICATION LLC			347.47
01 2510 382 0 000	INV-220649	SVS 9/1/21-9/30/21		347.47
			Vendor Total:	347.47
	67847 JAKE SENFF			262.75
01 2710 333 0 000	9/1/21-9/30/21	MILEAGE 9/1/21-9/30/21		262.75
	67847 JAKE SENFF			410.00
01 1100 810 2 002	REIMB 110221	CONF & CLINIC REG FEES, NAME MEMBERSHIP		410.00
1194			Vendor Total:	672.75
	67848 JOSLYNNE STAUSS			124.00
01 2130 733 2 001	CHAIR 2021	DESK AND CHAIR		124.00
	67848 JOSLYNNE STAUSS			57.60
01 2130 610 2 001	REIMB 11/0221	SUPPLIES		57.60
			Vendor Total:	181.60
	67849 JOURNEYED.COM INC			2,033.88
01 2230 735 0 000	10450633	Veeam Software VEEAM ESSENTIALS VUL 1YR		2,033.88
			Vendor Total:	2,033.88
	67850 JUST FOR KIDS THERAPY			1,624.75
01 6408 320 0 000	1503	B5 PT SVS 9/28/21-10/14/21		83.75
01 6408 320 1 000	1503	PK PT SVS 9/28/21-10/14/21		502.50
01 2171 320 0 000	1503	SA PT SVS 9/28/21-10/14/21		1,038.50
			Vendor Total:	1,624.75
	67851 JW PEPPER & SON, INC.			10.00
01 1100 610 2 002	353564199	Skygazer Fanfare EPRINT		10.00
1194				
	67851 JW PEPPER & SON, INC.			31.97
01 1100 640 2 001	363229170	Multiple invoices March-October 2021		31.97
1194				
	67851 JW PEPPER & SON, INC.			251.94
01 1100 640 2 001	363230974	Multiple invoices March-October 2021		251.94
1194				
	67851 JW PEPPER & SON, INC.			17.98
01 1100 640 2 001	363232798	Multiple invoices March-October 2021		17.98
1194				
	67851 JW PEPPER & SON, INC.			24.98
01 1100 640 2 001	363233634	Multiple invoices March-October 2021		24.98
1194				
	67851 JW PEPPER & SON, INC.			106.99
01 1100 640 2 001	363247165	Multiple invoices March-October 2021		106.99
1194				
	67851 JW PEPPER & SON, INC.			12.00
01 1100 640 2 001	363251610	Multiple invoices March-October 2021		12.00
1194				
	67851 JW PEPPER & SON, INC.			23.97
01 1100 640 2 001	363271526	Multiple invoices March-October 2021		23.97
1194				
	67851 JW PEPPER & SON, INC.			68.33
01 1100 640 2 001	363311062	Multiple invoices March-October 2021		68.33
1194				
	67851 JW PEPPER & SON, INC.			40.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	10/19/21			
			Vendor Total:	9,861.54
67856	LANCASTER COUNTY SHERIFF OFFICE		33,756.33	
01 2310 350 0 000	C2659	ANNUAL CONTRACT 2021-2022		33,756.33
			Vendor Total:	33,756.33
67857	LANGUAGELINC INTERPRETATION SERVICES		83.48	
01 1150 340 1 004	16465	INTERPRETOR 8/11/21		83.48
			Vendor Total:	83.48
67858	LAURIE LITTLE		197.13	
01 3535 890 0 000	REIMB 11/2/21	SUPPLIES		197.13
			Vendor Total:	197.13
67859	LD PRODUCTS		459.96	
01 1100 610 2 001	SIP- 012811173	Black toner		93.99
1111				
01 1100 610 2 001	SIP- 012811173	Cyan toner		121.99
1111				
01 1100 610 2 001	SIP- 012811173	Magenta toner		121.99
1111				
01 1100 610 2 001	SIP- 012811173	Yellow toner		121.99
1111				
			Vendor Total:	459.96
67860	LINCOLN ELECTRIC SYSTEM		2,767.29	
01 2610 621 2 001	023814703- 1021	SVS 9/1/21-9/30/21		2,767.29
67860	LINCOLN ELECTRIC SYSTEM		5,868.13	
01 2610 621 2 002	023832404- 1021	SVS 9/1/21-9/30/21		5,868.13
67860	LINCOLN ELECTRIC SYSTEM		3,586.86	
01 2610 621 2 002	023832504- 1021	SVS 9/1/21-9/30/21		3,586.86
67860	LINCOLN ELECTRIC SYSTEM		17,876.09	
01 2610 621 2 001	942809903- 1021	SVS 9/1/21-9/30/21		17,876.09
67860	LINCOLN ELECTRIC SYSTEM		29.04	
01 2610 621 1 006	944800203- 1021	SVS 9/2/21-10/1/21		29.04
67860	LINCOLN ELECTRIC SYSTEM		2,265.49	
01 2610 621 1 006	944800303- 1021	SVS 9/1/21-9/30/21		2,265.49
67860	LINCOLN ELECTRIC SYSTEM		378.07	
01 2610 621 1 006	944800403- 1021	SVS 9/2/21-10/1/21		378.07
67860	LINCOLN ELECTRIC SYSTEM		100.02	
01 2610 621 1 006	944800503- 1021	SVS 9/2/21-10/1/21		100.02
67860	LINCOLN ELECTRIC SYSTEM		32.74	
01 2610 621 1 006	944800603- 1021	SVS 9/2/21-10/1/21		32.74
67860	LINCOLN ELECTRIC SYSTEM		3,084.94	
01 2610 621 1 006	944800703- 1021	SVS 9/1/21-9/30/21		3,084.94
67860	LINCOLN ELECTRIC SYSTEM		90.79	
01 2610 621 1 006	944800803- 1021	SVS 9/2/21-10/1/21		90.79

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67860	LINCOLN ELECTRIC SYSTEM			168.63
01 2610 621 0 000	944800903- 1021	SVS 9/2/21-10/1/21		168.63
67860	LINCOLN ELECTRIC SYSTEM			150.48
01 2610 621 0 000	944801003- 1021	SVS 9/2/21-10/1/21		150.48
67860	LINCOLN ELECTRIC SYSTEM			3,474.32
01 2610 621 1 004	944801103- 1021	SVS 9/1/21-9/30/21		3,474.32
			Vendor Total:	39,872.89
67861	LINCOLN TRUCK CENTER			81.38
01 2710 610 0 000	XA108023750: 01	CLAMP V BAND BUS 2		81.38
			Vendor Total:	81.38
67862	MACKIN EDUCATIONAL RESOURCES			186.30
01 1100 640 2 002	700424	Animal Farm		186.30
1111			Vendor Total:	186.30
67790	MADISON NATIONAL LIFE INSURANCE CO INC			423.96
01 2712 216 0 000	LIFE- NOV - 0004	LIFE INSURANCE		1.50
01 1100 211 1 003	LIFE- NOV - 0004	LIFE INSURANCE		7.20
01 1100 211 1 004	LIFE- NOV - 0004	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- NOV - 0004	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- NOV - 0004	LIFE INSURANCE		12.00
01 1100 211 1 003	LIFE- NOV - 0004	LIFE INSURANCE		4.80
01 1100 211 1 004	LIFE- NOV - 0004	LIFE INSURANCE		12.00
01 6200 211 1 003	LIFE- NOV - 0004	LIFE INSURANCE		2.40
01 6200 211 1 004	LIFE- NOV - 0004	LIFE INSURANCE		2.40
01 6310 211 1 006	LIFE- NOV - 0004	LIFE INSURANCE		1.54
01 6408 211 1 000	LIFE- NOV - 0004	LIFE INSURANCE		4.34
01 6408 211 2 000	LIFE- NOV - 0004	LIFE INSURANCE		5.03
01 2710 216 0 000	LIFE- NOV - 0004	LIFE INSURANCE		1.50
01 2410 211 1 004	LIFE- NOV - 0004	LIFE INSURANCE		3.00
01 2410 211 1 006	LIFE- NOV - 0004	LIFE INSURANCE		3.00
01 2410 211 2 001	LIFE- NOV - 0004	LIFE INSURANCE		7.50
01 2410 211 2 002	LIFE- NOV - 0004	LIFE INSURANCE		6.00
01 3540 211 1 003	LIFE- NOV - 0004	LIFE INSURANCE		2.40
01 3535 211 0 000	LIFE- NOV - 0004	LIFE INSURANCE		3.00
01 2220 211 2 001	LIFE- NOV - 0004	LIFE INSURANCE		2.40

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2220 211 2 002	LIFE- NOV - LIFE INSURANCE 0004	1.99
01 2230 211 0 000	LIFE- NOV - LIFE INSURANCE 0004	3.00
01 2320 215 0 000	LIFE- NOV - LIFE INSURANCE 0004	6.00
01 2320 216 0 000	LIFE- NOV - LIFE INSURANCE 0004	3.00
01 2410 211 1 003	LIFE- NOV - LIFE INSURANCE 0004	3.00
01 2151 211 1 006	LIFE- NOV - LIFE INSURANCE 0004	1.20
01 2190 211 2 001	LIFE- NOV - LIFE INSURANCE 0004	1.50
01 2212 211 0 000	LIFE- NOV - LIFE INSURANCE 0004	3.00
01 2220 211 1 003	LIFE- NOV - LIFE INSURANCE 0004	1.92
01 2220 211 1 004	LIFE- NOV - LIFE INSURANCE 0004	1.44
01 2220 211 1 006	LIFE- NOV - LIFE INSURANCE 0004	1.44
01 2141 211 1 004	LIFE- NOV - LIFE INSURANCE 0004	0.48
01 2141 211 1 006	LIFE- NOV - LIFE INSURANCE 0004	0.48
01 2141 211 2 001	LIFE- NOV - LIFE INSURANCE 0004	0.48
01 2141 211 2 002	LIFE- NOV - LIFE INSURANCE 0004	0.48
01 2151 211 1 003	LIFE- NOV - LIFE INSURANCE 0004	2.40
01 2151 211 1 004	LIFE- NOV - LIFE INSURANCE 0004	1.20
01 2120 211 1 003	LIFE- NOV - LIFE INSURANCE 0004	1.20
01 2120 211 1 004	LIFE- NOV - LIFE INSURANCE 0004	2.40
01 2120 211 1 006	LIFE- NOV - LIFE INSURANCE 0004	2.40
01 2120 211 2 001	LIFE- NOV - LIFE INSURANCE 0004	3.60
01 2120 211 2 002	LIFE- NOV - LIFE INSURANCE 0004	4.80
01 2141 211 1 003	LIFE- NOV - LIFE INSURANCE 0004	0.48
01 1200 211 2 002 1221	LIFE- NOV - LIFE INSURANCE 0004	9.60
01 1200 211 1 004 1222	LIFE- NOV - LIFE INSURANCE 0004	2.40
01 1200 211 2 001 1222	LIFE- NOV - LIFE INSURANCE 0004	2.40
01 1200 211 2 002 1222	LIFE- NOV - LIFE INSURANCE 0004	2.40
01 1200 211 1 003 1223	LIFE- NOV - LIFE INSURANCE 0004	0.00
01 1200 211 2 001 1225	LIFE- NOV - LIFE INSURANCE 0004	2.40
01 1200 211 2 001 1212	LIFE- NOV - LIFE INSURANCE 0004	1.20
01 1200 211 0 000 1214	LIFE- NOV - LIFE INSURANCE 0004	3.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1200 211 1 003 1221	LIFE- NOV - 0004	LIFE INSURANCE 7.20
01 1200 211 1 004 1221	LIFE- NOV - 0004	LIFE INSURANCE 4.80
01 1200 211 1 006 1221	LIFE- NOV - 0004	LIFE INSURANCE 7.20
01 1200 211 2 001 1221	LIFE- NOV - 0004	LIFE INSURANCE 12.00
01 1100 211 2 001 1193	LIFE- NOV - 0004	LIFE INSURANCE 0.79
01 1100 211 2 002 1193	LIFE- NOV - 0004	LIFE INSURANCE 2.02
01 1100 211 1 003 1194	LIFE- NOV - 0004	LIFE INSURANCE 0.12
01 1100 211 1 006 1194	LIFE- NOV - 0004	LIFE INSURANCE 0.70
01 1100 211 2 001 1194	LIFE- NOV - 0004	LIFE INSURANCE 1.58
01 1100 211 2 002 1194	LIFE- NOV - 0004	LIFE INSURANCE 2.40
01 1100 211 1 006 1190	LIFE- NOV - 0004	LIFE INSURANCE 0.79
01 1100 211 2 001 1190	LIFE- NOV - 0004	LIFE INSURANCE 2.40
01 1100 211 2 002 1190	LIFE- NOV - 0004	LIFE INSURANCE 2.40
01 1100 211 1 003 1193	LIFE- NOV - 0004	LIFE INSURANCE 2.40
01 1100 211 1 004 1193	LIFE- NOV - 0004	LIFE INSURANCE 1.80
01 1100 211 1 006 1193	LIFE- NOV - 0004	LIFE INSURANCE 1.80
01 1100 211 2 001 1174	LIFE- NOV - 0004	LIFE INSURANCE 3.60
01 1100 211 2 002 1174	LIFE- NOV - 0004	LIFE INSURANCE 1.22
01 1100 211 2 001 1176	LIFE- NOV - 0004	LIFE INSURANCE 4.39
01 1100 211 2 002 1176	LIFE- NOV - 0004	LIFE INSURANCE 2.81
01 1100 211 1 003 1190	LIFE- NOV - 0004	LIFE INSURANCE 0.82
01 1100 211 1 004 1190	LIFE- NOV - 0004	LIFE INSURANCE 0.79
01 1100 211 2 002 1168	LIFE- NOV - 0004	LIFE INSURANCE 4.80
01 1100 211 2 001 1169	LIFE- NOV - 0004	LIFE INSURANCE 0.82
01 1100 211 2 002 1169	LIFE- NOV - 0004	LIFE INSURANCE 2.40
01 1100 211 2 001 1170	LIFE- NOV - 0004	LIFE INSURANCE 2.40
01 1100 211 2 002 1170	LIFE- NOV - 0004	LIFE INSURANCE 3.60
01 1100 211 2 001 1172	LIFE- NOV - 0004	LIFE INSURANCE 1.20
01 1160 211 1 003	LIFE- NOV - 0004	LIFE INSURANCE 6.00
01 1160 211 1 006	LIFE- NOV - 0004	LIFE INSURANCE 1.20
01 1100 211 1 003 1168	LIFE- NOV - 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 1 004 1168	LIFE- NOV - 0004	LIFE INSURANCE 1.80
01 1100 211 1 006 1168	LIFE- NOV - 0004	LIFE INSURANCE 1.80
01 1100 211 2 001 1168	LIFE- NOV - 0004	LIFE INSURANCE 5.18
01 1100 211 2 001 1124	LIFE- NOV - 0004	LIFE INSURANCE 7.61
01 1100 211 2 001 1130	LIFE- NOV - 0004	LIFE INSURANCE 10.42
01 1100 211 2 001 1140	LIFE- NOV - 0004	LIFE INSURANCE 13.39
01 1150 211 1 006	LIFE- NOV - 0004	LIFE INSURANCE 1.20
01 1100 211 2 001 1153	LIFE- NOV - 0004	LIFE INSURANCE 12.00
01 1100 211 2 001 1155	LIFE- NOV - 0004	LIFE INSURANCE 2.40
01 1100 211 2 002 1106	LIFE- NOV - 0004	LIFE INSURANCE 18.38
01 1100 211 2 002 1107	LIFE- NOV - 0004	LIFE INSURANCE 15.98
01 1100 211 2 002 1108	LIFE- NOV - 0004	LIFE INSURANCE 16.42
01 1100 211 2 001 1110	LIFE- NOV - 0004	LIFE INSURANCE 12.79
01 1100 211 2 001 1114	LIFE- NOV - 0004	LIFE INSURANCE 1.20
01 1100 211 2 002 1116	LIFE- NOV - 0004	LIFE INSURANCE 0.38
01 1100 211 1 003 1103	LIFE- NOV - 0004	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE- NOV - 0004	LIFE INSURANCE 12.00
01 1100 211 1 003 1104	LIFE- NOV - 0004	LIFE INSURANCE 4.80
01 1100 211 1 006 1104	LIFE- NOV - 0004	LIFE INSURANCE 10.46
01 1100 211 1 003 1105	LIFE- NOV - 0004	LIFE INSURANCE 2.40
01 1100 211 1 006 1105	LIFE- NOV - 0004	LIFE INSURANCE 9.60
67790	MADISON NATIONAL LIFE INSURANCE CO INC	2,794.76
01 2712 216 0 000	LTD- NOV 2- 0002	LTD INSURANCE 7.82
01 3540 211 1 003	LTD- NOV 2- 0002	LTD INSURANCE 15.39
01 3535 211 0 000	LTD- NOV 2- 0002	LTD INSURANCE 23.04
01 6200 211 1 003	LTD- NOV 2- 0002	LTD INSURANCE 10.66
01 6200 211 1 004	LTD- NOV 2- 0002	LTD INSURANCE 16.13
01 6310 211 1 006	LTD- NOV 2- 0002	LTD INSURANCE 8.66
01 2410 211 1 003	LTD- NOV 2- 0002	LTD INSURANCE 23.59
01 2410 211 1 004	LTD- NOV 2- 0002	LTD INSURANCE 23.91
01 2410 211 1 006	LTD- NOV 2- 0002	LTD INSURANCE 25.08

BOARD REPORT FOR PERIOD ENDING NOVEMBER 1, 2021

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2410 211 2 001	LTD- NOV 2- 0002	LTD INSURANCE	61.10
01 2410 211 2 002	LTD- NOV 2- 0002	LTD INSURANCE	49.15
01 2710 216 0 000	LTD- NOV 2- 0002	LTD INSURANCE	7.81
01 2220 211 1 006	LTD- NOV 2- 0002	LTD INSURANCE	8.00
01 2220 211 2 001	LTD- NOV 2- 0002	LTD INSURANCE	17.17
01 2220 211 2 002	LTD- NOV 2- 0002	LTD INSURANCE	14.74
01 2230 211 0 000	LTD- NOV 2- 0002	LTD INSURANCE	22.32
01 2320 215 0 000	LTD- NOV 2- 0002	LTD INSURANCE	42.20
01 2320 216 0 000	LTD- NOV 2- 0002	LTD INSURANCE	27.97
01 2151 211 1 004	LTD- NOV 2- 0002	LTD INSURANCE	7.69
01 2151 211 1 006	LTD- NOV 2- 0002	LTD INSURANCE	7.69
01 2190 211 2 001	LTD- NOV 2- 0002	LTD INSURANCE	11.80
01 2212 211 0 000	LTD- NOV 2- 0002	LTD INSURANCE	29.81
01 2220 211 1 003	LTD- NOV 2- 0002	LTD INSURANCE	11.80
01 2220 211 1 004	LTD- NOV 2- 0002	LTD INSURANCE	9.71
01 2141 211 1 003	LTD- NOV 2- 0002	LTD INSURANCE	3.69
01 2141 211 1 004	LTD- NOV 2- 0002	LTD INSURANCE	3.69
01 2141 211 1 006	LTD- NOV 2- 0002	LTD INSURANCE	3.69
01 2141 211 2 001	LTD- NOV 2- 0002	LTD INSURANCE	3.69
01 2141 211 2 002	LTD- NOV 2- 0002	LTD INSURANCE	3.69
01 2151 211 1 003	LTD- NOV 2- 0002	LTD INSURANCE	11.45
01 1200 211 2 001 1225	LTD- NOV 2- 0002	LTD INSURANCE	15.46
01 2120 211 1 003	LTD- NOV 2- 0002	LTD INSURANCE	8.90
01 2120 211 1 004	LTD- NOV 2- 0002	LTD INSURANCE	15.76
01 2120 211 1 006	LTD- NOV 2- 0002	LTD INSURANCE	16.87
01 2120 211 2 001	LTD- NOV 2- 0002	LTD INSURANCE	29.70
01 2120 211 2 002	LTD- NOV 2- 0002	LTD INSURANCE	35.42
01 1200 211 2 001 1221	LTD- NOV 2- 0002	LTD INSURANCE	78.41
01 1200 211 2 002 1221	LTD- NOV 2- 0002	LTD INSURANCE	65.24
01 1200 211 1 004 1222	LTD- NOV 2- 0002	LTD INSURANCE	17.69
01 1200 211 2 001 1222	LTD- NOV 2- 0002	LTD INSURANCE	18.82

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 211 2 002 1222	LTD- NOV 2- 0002	LTD INSURANCE	16.47	
01 1200 211 1 003 1223	LTD- NOV 2- 0002	LTD INSURANCE	0.00	
01 1100 211 2 002 1194	LTD- NOV 2- 0002	LTD INSURANCE	12.12	
01 1200 211 2 001 1212	LTD- NOV 2- 0002	LTD INSURANCE	10.23	
01 1200 211 0 000 1214	LTD- NOV 2- 0002	LTD INSURANCE	27.22	
01 1200 211 1 003 1221	LTD- NOV 2- 0002	LTD INSURANCE	48.69	
01 1200 211 1 004 1221	LTD- NOV 2- 0002	LTD INSURANCE	22.36	
01 1200 211 1 006 1221	LTD- NOV 2- 0002	LTD INSURANCE	44.83	
01 1100 211 1 006 1193	LTD- NOV 2- 0002	LTD INSURANCE	8.85	
01 1100 211 2 001 1193	LTD- NOV 2- 0002	LTD INSURANCE	5.44	
01 1100 211 2 002 1193	LTD- NOV 2- 0002	LTD INSURANCE	13.22	
01 1100 211 1 003 1194	LTD- NOV 2- 0002	LTD INSURANCE	0.50	
01 1100 211 1 006 1194	LTD- NOV 2- 0002	LTD INSURANCE	4.83	
01 1100 211 2 001 1194	LTD- NOV 2- 0002	LTD INSURANCE	14.59	
01 1100 211 1 004 1190	LTD- NOV 2- 0002	LTD INSURANCE	5.87	
01 1100 211 1 006 1190	LTD- NOV 2- 0002	LTD INSURANCE	5.87	
01 1100 211 2 001 1190	LTD- NOV 2- 0002	LTD INSURANCE	14.37	
01 1100 211 2 002 1190	LTD- NOV 2- 0002	LTD INSURANCE	15.64	
01 1100 211 1 003 1193	LTD- NOV 2- 0002	LTD INSURANCE	12.01	
01 1100 211 1 004 1193	LTD- NOV 2- 0002	LTD INSURANCE	8.85	
01 1100 211 2 001 1172	LTD- NOV 2- 0002	LTD INSURANCE	9.37	
01 1100 211 2 001 1174	LTD- NOV 2- 0002	LTD INSURANCE	24.64	
01 1100 211 2 002 1174	LTD- NOV 2- 0002	LTD INSURANCE	8.21	
01 1100 211 2 001 1176	LTD- NOV 2- 0002	LTD INSURANCE	31.45	
01 1100 211 2 002 1176	LTD- NOV 2- 0002	LTD INSURANCE	18.22	
01 1100 211 1 003 1190	LTD- NOV 2- 0002	LTD INSURANCE	6.05	
01 1100 211 2 001 1168	LTD- NOV 2- 0002	LTD INSURANCE	42.62	
01 1100 211 2 002 1168	LTD- NOV 2- 0002	LTD INSURANCE	26.73	
01 1100 211 2 001 1169	LTD- NOV 2- 0002	LTD INSURANCE	6.14	
01 1100 211 2 002 1169	LTD- NOV 2- 0002	LTD INSURANCE	14.12	
01 1100 211 2 001 1170	LTD- NOV 2- 0002	LTD INSURANCE	17.75	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1100 211 2 002 1170	LTD- NOV 2- 0002	LTD INSURANCE	20.62
01 1100 211 2 001 1155	LTD- NOV 2- 0002	LTD INSURANCE	19.37
01 1160 211 1 003	LTD- NOV 2- 0002	LTD INSURANCE	40.12
01 1160 211 1 006	LTD- NOV 2- 0002	LTD INSURANCE	7.88
01 1100 211 1 003 1168	LTD- NOV 2- 0002	LTD INSURANCE	10.66
01 1100 211 1 004 1168	LTD- NOV 2- 0002	LTD INSURANCE	10.81
01 1100 211 1 006 1168	LTD- NOV 2- 0002	LTD INSURANCE	10.81
01 1100 211 2 002 1116	LTD- NOV 2- 0002	LTD INSURANCE	2.49
01 1100 211 2 001 1124	LTD- NOV 2- 0002	LTD INSURANCE	46.29
01 1100 211 2 001 1130	LTD- NOV 2- 0002	LTD INSURANCE	67.83
01 1100 211 2 001 1140	LTD- NOV 2- 0002	LTD INSURANCE	94.77
01 1150 211 1 006	LTD- NOV 2- 0002	LTD INSURANCE	7.88
01 1100 211 2 001 1153	LTD- NOV 2- 0002	LTD INSURANCE	73.58
01 1100 211 1 006 1105	LTD- NOV 2- 0002	LTD INSURANCE	64.33
01 1100 211 2 002 1106	LTD- NOV 2- 0002	LTD INSURANCE	118.27
01 1100 211 2 002 1107	LTD- NOV 2- 0002	LTD INSURANCE	102.98
01 1100 211 2 002 1108	LTD- NOV 2- 0002	LTD INSURANCE	115.10
01 1100 211 2 001 1110	LTD- NOV 2- 0002	LTD INSURANCE	83.15
01 1100 211 2 001 1114	LTD- NOV 2- 0002	LTD INSURANCE	6.53
01 1100 211 1 004 1102	LTD- NOV 2- 0002	LTD INSURANCE	69.30
01 1100 211 1 003 1103	LTD- NOV 2- 0002	LTD INSURANCE	30.12
01 1100 211 1 006 1103	LTD- NOV 2- 0002	LTD INSURANCE	67.82
01 1100 211 1 003 1104	LTD- NOV 2- 0002	LTD INSURANCE	32.05
01 1100 211 1 006 1104	LTD- NOV 2- 0002	LTD INSURANCE	66.53
01 1100 211 1 003 1105	LTD- NOV 2- 0002	LTD INSURANCE	12.98
01 1100 211 1 003 1100	LTD- NOV 2- 0002	LTD INSURANCE	43.01
01 1100 211 1 004 1100	LTD- NOV 2- 0002	LTD INSURANCE	63.03
01 1100 211 1 003 1101	LTD- NOV 2- 0002	LTD INSURANCE	29.46
01 1100 211 1 004 1101	LTD- NOV 2- 0002	LTD INSURANCE	78.81
01 1100 211 1 003 1102	LTD- NOV 2- 0002	LTD INSURANCE	23.45
01 6408 211 1 000	LTD- NOV 2- 0002	LTD INSURANCE	28.69

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 6408 211 2 000	LTD- NOV 2-0002	LTD INSURANCE		33.37
			Vendor Total:	3,218.72
67863	MATHESON TRI-GAS INC			203.88
01 1100 610 2 001	24398766	MS FLOW METER W/ HOSE		203.88
1170				
67863	MATHESON TRI-GAS INC			55.79
01 2610 610 0 000	51855797	CYLINDER RENTAL		55.79
	67863 MATHESON TRI-GAS INC			107.45
01 2710 610 0 000	51855798	CYLINDER RENTAL		107.45
			Vendor Total:	367.12
67864	MATTICE LOCK AND SAFE			12.75
01 2620 610 0 000	9992	KEYS		12.75
			Vendor Total:	12.75
67865	MENARDS LINCOLN-NORTH			27.93
01 2620 610 1 006	11125	SUPPLIES		27.93
	67865 MENARDS LINCOLN-NORTH			252.00
01 1200 610 2 001	11574	SPED supplies		252.00
1221				
67865	MENARDS LINCOLN-NORTH			116.14
01 1100 733 2 001	11575	Open PO for various as need tools		116.14
1170				
67865	MENARDS LINCOLN-NORTH			55.72
01 1100 733 2 001	11883	Open PO for various as need tools		55.72
1170				
67865	MENARDS LINCOLN-NORTH			5.58
01 2620 610 0 000	11974	SUPPLIES		5.58
	67865 MENARDS LINCOLN-NORTH			495.67
01 2710 610 0 000	12240	SUPPLIES		495.67
	67865 MENARDS LINCOLN-NORTH			14.91
01 1100 610 2 001	8525.	SUPPLIES		14.91
1170				
67865	MENARDS LINCOLN-NORTH			37.45
01 1100 733 2 001	8526	Open PO for various as need tools		37.45
1170				
67865	MENARDS LINCOLN-NORTH			39.79
01 1100 733 2 001	8548	Open PO for various as need tools		39.79
1170				
			Vendor Total:	1,045.19
67866	MENARDS LINCOLN-SOUTH			26.96
01 2710 610 0 000	69984	SUPPLIES		26.96
			Vendor Total:	26.96
67867	METAL DOORS & HARDWARE COMPANY			98.00
01 2620 610 2 001	70975	KEYS		98.00
			Vendor Total:	98.00
67868	MILLARD LUMBER INC			48.00
01 2620 610 2 002	617418	SUPPLIES		48.00
	67868 MILLARD LUMBER INC			42.64
01 2620 610 2 002	617751	SUPPLIES		42.64
			Vendor Total:	90.64
67869	NASB			75.00
01 2310 320 0 000	INV-08718-Y5Z9B6	AREA MEMBERSHIP MTG - LANDON		75.00

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
	67870 NATE LEE				15.53
01 2230 610 0 000	REIMB 11/2/21	SHIPPING FOR DIST LAPTOP REPAIR			15.53
				Vendor Total:	75.00
	67871 NCSA				1,375.00
01 2410 810 1 003	69400	21-22 MEMBERSHIP DUES - FLOHR			570.00
01 2320 810 0 000	69400	21-22 MEMBERSHIP DUES - WORRELL			805.00
				Vendor Total:	1,375.00
	67872 NEBRASKA COUNCIL ON ECON ED				100.00
01 3535 890 0 000	FALL 2021	Fall Stock Market Games			100.00
	67872 NEBRASKA COUNCIL ON ECON ED				50.00
01 3535 890 0 000	FALL 21	Fall 2021 Stock Market Games			50.00
	67872 NEBRASKA COUNCIL ON ECON ED				180.00
01 1100 610 2 001 1176	STOCK MARKET 21	Fall 2021 Stock Mkt Game			180.00
				Vendor Total:	330.00
	67873 NEBRASKA LABOR LAW POSTER SERVICE				99.50
01 2320 610 0 000	A13412427871	2022 STATE & FED LABOR LAW POSTERS			99.50
				Vendor Total:	99.50
	67874 NEWSELA				5,855.00
01 2212 640 0 000	INV_21071	NEWSELA ELA 8/13/21-5/31/22			5,855.00
				Vendor Total:	5,855.00
	67875 NICHOLLE TODD				97.50
01 2141 333 1 003	8/13/21- 10/25/21	MILEAGE 8/13/21-10/25/21			97.50
				Vendor Total:	97.50
	67879 O'REILLY AUTOMOTIVE STORES INC				124.41
01 2710 610 0 000	5824-213727	FILTERS			124.41
	67879 O'REILLY AUTOMOTIVE STORES INC				(18.00)
01 2710 610 0 000	5824-214956	CORE CREDIT			(18.00)
	67879 O'REILLY AUTOMOTIVE STORES INC				5.98
01 2710 610 0 000	5824-215181	OIL FILTERS			5.98
	67879 O'REILLY AUTOMOTIVE STORES INC				34.50
01 2710 610 0 000	5824-215387	FILTERS			34.50
	67879 O'REILLY AUTOMOTIVE STORES INC				(10.00)
01 2710 610 0 000	5824-215786	CORE CREDIT			(10.00)
	67879 O'REILLY AUTOMOTIVE STORES INC				236.28
01 2710 610 0 000	5824-216291	WIPER BLADES			236.28
	67879 O'REILLY AUTOMOTIVE STORES INC				25.47
01 2620 610 0 000	5824-216761	TRANS FLUID			25.47
	67879 O'REILLY AUTOMOTIVE STORES INC				38.09
01 2710 610 0 000	5824-216764	FILTERS			38.09
	67879 O'REILLY AUTOMOTIVE STORES INC				43.70
01 2710 610 0 000	5824-217128	FILTERS, FUEL CAP SUB 2			43.70
	67879 O'REILLY AUTOMOTIVE STORES INC				268.54
01 2710 610 0 000	5824-217740	FILTERS			268.54
				Vendor Total:	748.97
	67876 OCCUPATIONAL HEALTH CENTERS OF				45.50

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
NEBRASKA						
01 2710 340 0 000			256918815	BAT RANDOM - J ARMSTRONG	45.50	
	67876 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA				45.50	
01 2710 340 0 000			256927871	BAT RANDOM - L DOWDING	45.50	
	67877 ONE CALL CONCEPTS INC				3.07	Vendor Total: 91.00
01 2230 340 0 000			1090561	SEPT 21 LOCATES	3.07	
	67878 ONE SOURCE				355.00	Vendor Total: 3.07
01 2310 350 0 000			3524-20210930	SVS 8/13/21-9/29/21	355.00	
	67878 ONE SOURCE				56.50	
01 2310 350 0 000			3524V-20210930	SVS 8/17/21-9/6/21	56.50	
	67880 PAR, INC.				301.32	Vendor Total: 411.50
01 2141 610 1 004			IN-00010292	BRIEF2 Forms	62.00	
01 2141 610 1 006			IN-00010292	BRIEF2 Forms	62.00	
01 2141 610 2 002			IN-00010292	BRIEF2 Forms	155.00	
01 2141 610 1 004			IN-00010292	S/H	4.96	
01 2141 610 1 006			IN-00010292	S/H	4.96	
01 2141 610 2 002			IN-00010292	S/H	12.40	
	67881 PAYFLEX				502.00	Vendor Total: 301.32
01 2310 350 0 000			21014-1628408	SVS 10/1/21-10/31/21	502.00	
	67882 PERRY GUTHERY HAASE & GESSFORD				9,594.39	Vendor Total: 502.00
01 2330 317 0 000			391	SVS 8/20/21-9/17/21	9,594.39	
	67883 PRESTO X COMPANY				51.00	Vendor Total: 9,594.39
01 2620 431 1 003			3718853	PEST CONTROL SVS 9/21/21	51.00	
	67883 PRESTO X COMPANY				149.00	
01 2620 431 1 003			4034214	PEST CONTROL SVS 10/19/21	149.00	
	67883 PRESTO X COMPANY				55.00	
01 2620 431 1 003			4034215	PEST CONTROL SVS 10/19/21	55.00	
	67884 PRO-ED INC				138.00	Vendor Total: 255.00
01 6421 610 0 000			2909949	PRO-ED SERIES ON TRANSITION-COMPLETE KIT	120.00	
01 6421 610 0 000			2909949	BEST WAY 2 DAY SHIPPING	18.00	
	67885 QUADIENT LEASING USA, INC				655.41	Vendor Total: 138.00
01 2510 531 0 000			N9077856	LEASE PMT 11/3/21-2/2/22	655.41	
	67886 REAMS				27.06	Vendor Total: 655.41
01 2630 610 2 001			5317864-001	SUPPLIES	27.06	
	67887 RECYCLING ENTERPRISES OF NE, INC.				365.00	Vendor Total: 27.06
01 2620 431 1 004			21A4227	RECY SVS OCT 21	65.00	
01 2620 431 1 006			21A4227	RECY SVS OCT 21	65.00	
01 2620 431 2 002			21A4227	RECY SVS OCT 21	65.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 2 001	21A4227	RECY SVS OCT 21		85.00
01 2620 431 1 003	21A4227	RECY SVS OCT 21		85.00
			Vendor Total:	365.00
	67888 ROTO-ROOTER			338.75
01 2620 431 2 001	171003	DRAIN CLEANING/TOILET		338.75
	67888 ROTO-ROOTER			295.00
01 2620 431 2 001	171026	DRAIN CLEANING/TOILET		295.00
			Vendor Total:	633.75
	67889 RUSS'S MARKET EXPRESS			17.34
01 1200 610 2 001	3551	SUPPLIES		17.34
1221				
	67889 RUSS'S MARKET EXPRESS			19.25
01 1200 610 2 001	3553	SUPPLIES		19.25
1221				
	67889 RUSS'S MARKET EXPRESS			7.57
01 1100 610 2 001	3561	Misc. Supplies		7.57
1172				
	67889 RUSS'S MARKET EXPRESS			8.94
01 1100 610 2 001	3582	Misc. Supplies		8.94
1172				
	67889 RUSS'S MARKET EXPRESS			2.69
01 1200 610 2 001	3584	SUPPLIES		2.69
1221				
	67889 RUSS'S MARKET EXPRESS			7.65
01 1100 610 2 001	3585	Misc. Supplies		7.65
1172				
	67889 RUSS'S MARKET EXPRESS			28.26
01 2320 610 0 000	3594	SUPPLIES		28.26
			Vendor Total:	91.70
	67890 SACK LUMBER - CRETE			74.37
01 2620 610 2 002	2110-027080	SUPPLIES		74.37
			Vendor Total:	74.37
	67891 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC			4,834.90
01 6412 320 0 000	09-2021	SEPT 21 ST SVS		4,650.10
01 6412 334 0 000	09-2021	SEPT 21 ST SVS		184.80
	67891 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC			2,752.60
01 2151 320 2 002	10-2021	OCT 21 ST SVS		2,752.60
			Vendor Total:	7,587.50
	67892 SCHMIT AUTOMOTIVE, INC.			318.24
01 2710 610 0 000	46190	TRANSMISSION FLUSH CAR 34		318.24
			Vendor Total:	318.24
	67893 SCHOLASTIC			293.81
01 1100 640 2 002	32360391	Prisoner B-3087		269.55
1111				
01 1100 640 2 002	32360391	Shipping		24.26
1111				
			Vendor Total:	293.81
	67894 SCHOOL DIST #145-ACTIVIY FUND			132.76
01 2212 890 0 000	VALS 8/26/21	CURRICULUM MTG MEAL		132.76
			Vendor Total:	132.76
	67895 SCHOOL SPECIALTY, LLC			136.30
01 2212 640 0 000	202501807700	Gillingham Manual, Green, 8th edition		121.70

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2212 640 0 000			202501807700	S/H		14.60
	67895 SCHOOL SPECIALTY, LLC				4.74	
01 1100 610 2 002			208128617912	Cart #1009167039		4.74
1106						
	67895 SCHOOL SPECIALTY, LLC				49.03	
01 2220 610 2 002			208128759169	3x3 Pastel Adhesive notes		6.23
				pop ups		
01 2220 610 2 002			208128759169	3x3x Post it Notes -		7.53
				Capetown 5 pack		
01 2220 610 2 002			208128759169	EZ Align 9x11.5 Lamination		10.78
				Pouches (50)		
01 2220 610 2 002			208128759169	8" Straight Non-Stick		11.24
				Scissors Gray		
01 2220 610 2 002			208128759169	Blue Low Odor Expo Markers		13.25
				(fine tip)		
	67895 SCHOOL SPECIALTY, LLC				50.40	
01 1100 610 2 002			208128821154	Crayola Pre-Sharpended		50.40
1190				Colored Pencils, A		
	67895 SCHOOL SPECIALTY, LLC				239.50	
01 2220 610 2 001			208128882939	Neenah Bright White		6.49
				Cardstock		
01 2220 610 2 001			208128882939	Tru-Ray Construction Paper		3.10
01 2220 610 2 001			208128882939	Heavyworks construction		4.74
				paper		
01 2220 610 2 001			208128882939	Sharpie 12pk black		10.59
01 2220 610 2 001			208128882939	Avery mailing labels		25.99
01 2220 610 2 001			208128882939	School smart glue sticks		5.45
01 2220 610 2 001			208128882939	school smart paperclips 800		8.83
01 2220 610 2 001			208128882939	school smart paperclips 40		1.03
				jumbo		
01 2220 610 2 001			208128882939	school smart paperclips 100		0.77
01 2220 610 2 001			208128882939	scotch 845 book tape		26.90
01 2220 610 2 001			208128882939	GM general use masking tape		5.70
01 2220 610 2 001			208128882939	Max USA Staples		3.11
01 2220 610 2 001			208128882939	Kraft paper roll - canary		68.44
				yellow		
01 2220 610 2 001			208128882939	Kraft paper roll-black		62.39
01 2220 610 2 001			208128882939	School smart sticky notes		5.97
	67895 SCHOOL SPECIALTY, LLC				138.79	
01 2220 610 1 004			308103765985	As per attached cart		138.79
				1010163040		
	67895 SCHOOL SPECIALTY, LLC				17.20	
01 2220 610 1 004			308103766042	As per attached cart		17.20
				1010163040		
						Vendor Total:
	67896 SCHRAMM EDUCATION CENTER				127.00	635.96
01 3535 890 0 000		12079		Field Trip Admission -		112.00
				Youth		
01 3535 890 0 000		12079		Field Trip Admission -		15.00
				Adults		
						Vendor Total:
	67897 SHELLY JANSSEN				36.99	127.00
01 2130 610 1 003		REIMB 110221		ROLLING CART		36.99
						Vendor Total:
	67898 SID DILLON				53.24	36.99
01 2710 610 0 000		276356		KEYS CAR 31		53.24

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	67899 SOUTHEAST COMMUNITY COLLEGE		100.00		53.24
01 3400 610 2 001	1590	QUICK START		100.00	
				Vendor Total:	100.00
	67900 SYMMETRY ENERGY SOLUTIONS, LLC		4,873.23		
01 2610 621 1 004	11617074	SVS 4/21/21-5/20/21		111.11	
01 2610 621 0 000	11617074	SVS 4/21/21-5/20/21		76.35	
01 2610 621 1 006	11617074	SVS 4/21/21-5/20/21		1,557.11	
01 2610 621 1 003	11617074	SVS 4/21/21-5/20/21		1,044.58	
01 2610 621 2 001	11617074	SVS 4/21/21-5/20/21		2,084.08	
	67900 SYMMETRY ENERGY SOLUTIONS, LLC		3,104.20		
01 2610 621 1 004	11762544	SVS 5/18/21-6/17/21		16.79	
01 2610 621 0 000	11762544	SVS 5/18/21-6/17/21		15.03	
01 2610 621 1 006	11762544	SVS 5/18/21-6/17/21		692.88	
01 2610 621 1 003	11762544	SVS 5/18/21-6/17/21		701.45	
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	67901 T. O. HAAS TIRE		264.88		
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	67901 T. O. HAAS TIRE		250.00		
01 2712 610 0 000	34-91294	TIRES EXP 3		250.00	
				Vendor Total:	514.88
	67902 TARA BOHABOJ		43.34		
01 1100 610 2 001	REIMB 110221	SUPPLIES		43.34	
1176					
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	67903 TJ CABLE & UNDERGROUND SVS, LLC		150.00		
01 2230 340 0 000	TJ2021-2368	SEPT 21 LOCATES		150.00	
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	67904 TRACTOR SUPPLY COMPANY		44.99		
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	67904 TRACTOR SUPPLY COMPANY		9.98		
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	67904 TRACTOR SUPPLY COMPANY		6.99		
01 2230 432 0 000	100193445	FUSE KIT		6.99	
	67904 TRACTOR SUPPLY COMPANY		46.98		
01 2620 610 0 000	100193996	SUPPLIES		46.98	
	67904 TRACTOR SUPPLY COMPANY		32.95		
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	67904 TRACTOR SUPPLY COMPANY		15.40		
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01 2620 610 0 000	200075458	SUPPLIES		3.99	
	67904 TRACTOR SUPPLY COMPANY		1.07		
01 2630 610 2 001	200075752	SUPPLIES		1.07	
	67904 TRACTOR SUPPLY COMPANY		39.98		
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Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
67904	TRACTOR SUPPLY COMPANY		5.76
01 2620 610 0 000	200076507	SUPPLIES	5.76
67904	TRACTOR SUPPLY COMPANY		7.29
01 2620 610 0 000	200076511	SUPPLIES	7.29
67904	TRACTOR SUPPLY COMPANY		5.49
01 1100 610 2 002	20076445	SUPPLIES	5.49
1170			
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67905	TRENT GOLDSMITH		27.23
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1176			
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67906	UNITE PRIVATE NETWORKS LLC		1,392.89
01 1100 735 1 003	SI-21-026178	ETHERNET 10/1/21-10/31/21	696.45
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01 1100 735 2 001	SI-21-026178	ETHERNET 10/1/21-10/31/21	696.44
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67907	UNIVERSITY OF NEBRASKA - LINCOLN		80.00
01 3535 890 0 000	4-H536	Rockets Programming Class for 9/23/21	40.00
01 3535 890 0 000	4-H536	Rockets Programming Class for 9/28/21	40.00
			Vendor Total: 80.00
67908	UNMC		23,668.68
01 1200 320 0 000	1840000803	JA JULY 2021 SCHOOL SVS	23,668.68
1215			
67908	UNMC		386.72
01 1200 320 0 000	1840000838	JA SEPT 2021 SCHOOL SVS	386.72
1215			
			Vendor Total: 24,055.40
67909	VILLAGE OF EAGLE		196.03
01 2610 410 1 003	0990011385-	SVS 9/13/21-10/12/21	196.03
	1021		
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67910	VIRCO INC.		514.46
01 1100 733 1 004	91960398	Table, 4000 Series, Activity Tables	514.46
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67911	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		51.20
01 2310 540 0 000	I0000252357-	ADV	51.20
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67911	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		25.76
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	0902		
67911	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		3.00
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	0908		
67911	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		118.00
01 2310 540 0 000	I0000254172-	ADV	118.00
	0902		
67911	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		18.55
01 2310 540 0 000	I0000254177-	ADV	18.55
	0902		
67911	WAHOO-WAVERLY-ASHLAND NEWSPAPERS		15.82

***Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking
Fund, Bond Debt Service, and Depreciation Fund Claims for
November 1, 2021***

Special Building Fund

DLR Group (\$3,966.25) – Payment is for professional services (\$3,895.20) and reimbursable expenses (\$71.05) related to the Waverly High School Track and Field Renovation Project.

DLR Group (\$5,447.50) - Payment is for professional services (\$5,447.50 expanded construction services) related to School District 145 2021 construction projects.

Facility Advocates, LLC (2,345.20) – Payment is for labor and materials to replace two condenser fan motors on cooling units at Waverly High School.

Facility Advocates, LLC (\$3,315.00) – Payment is for labor and materials to replace a variable frequency drive on air handling unit 5 at Waverly High School.

Facility Advocates, LLC (\$8,975.00) – Payment is for labor and materials to replace the first stage cooling compressor on condensing unit number 5 at Waverly High School.

Facility Advocates, LLC (\$1,765.00) – Payment is for labor and materials to modify the air handling units condensate drain lines at Waverly High School.

Facility Advocates, LLC (\$2,425.00) – Payment is for labor and materials to replace the thermal exchange valve on air handling unit number 5 at Waverly High School.

Great Plains Appraisals, Incorporated (\$2,200.00) – Payment is for professional services to perform a commercial appraisal of the School District 145 Walton Baseball Field.

Hy-Electric (\$4,802.49) – Payment is for labor and materials for electrical work performed in two classrooms at Waverly High School.

Lou's Sporting Goods (\$4,422.18) – Payment is for a weighted track mat for the new running track at Waverly High School.

NebraskaLand National Bank (\$152,765.57) – Payment is for principal (\$138,000.00) and interest (\$14,765.57) due on the lease purchase for the football field and track at Waverly High School.

Nemaha Landscape Construction, Incorporated (\$96,613.55) – Payment Applications Numbers 7 and 8 are for labor and materials related to the Waverly High School Turf and Track Replacement Project.

Sack Lumber (\$800.00) – Payment is for a 9 foot by 7 foot garage door for the Waverly Middle School Athletic storage shed.

Terracon Consultants (\$1,708.25) – 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

Dietze Music – Omaha (\$2,676.00) – Payment is for an oboe instrument for the Waverly Middle School Instrumental Music Program.

Virco, Incorporated (\$7,491.26) – Payment is for Waverly High School classroom furniture.

General Fund November, 2021 Fiscal Year to Date Expenses Compared to Budget = \$74,900 under budget or 0.0027%.

Waverly High School

My son/daughter Logan Ropte 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.

Kenny Ropte _____ 10/1/21
Parent/Guardian Signature Date

Logan Ropte _____ 10/1/21
Student Signature Date

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

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

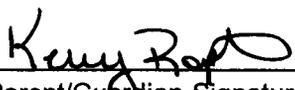
Logan Ropte \_\_\_\_\_ has been  
(Student Name)  
recommended for mid-term graduation.

[Signature] \_\_\_\_\_ 10-4-21  
Counselor Signature Date

Megan Myer \_\_\_\_\_ 10/4/21  
Principal 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

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

10/1/21  
Date

10/1/21  
Date

# Commencement and Diploma Information

Student Name: Logan Ropte

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.

Logan Dean Ropte

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

Dear District 145

I would love to graduate in December, my reasons being I would love to go into construction and or go to SCC or Milford. There is a shortage of construction workers so I would really like to get a head start. I would also love to minor in therapy. I also have not enjoyed School. And I am excited to get started working. I love working in construction and helping people. Everyone has said that I have a big heart and I love helping people. I will not waste my time doing anything at home, I would like to get my own apartment soon with some of my friends. Some of my other goals are I would like to own my own construction company. Minor in therapy and major in construction.

Logan Ropte

A handwritten signature in black ink that reads "Logan Ropte". The signature is written in a cursive style with a large, sweeping initial "L" and a distinct "R" at the end.

# Out of State Student Trip Request

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

## **Sport/Organization:**

Spanish Club

## **Location Desired:**

Belize

## **Date(s) Attending:**

June 5<sup>th</sup>-June 12<sup>th</sup> 2023

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

- Establishing more appreciation of Hispanic culture and language
  - Visiting Mayan Ruins
  - Practice Spanish with locals
  - Complimenting several units covered in our classroom—travel, food, basic conversations,
- Improving self-confidence and awareness
  - Traveling with teachers and peers

## **Transportation Plan:**

- Students meet at Eppley Airport
  - International Flight to Belize City
- In country transportation via chartered bus
  - Would want to limit the number of travelers to 30 to ensure we need just one bus. This makes for a more enjoyable trip for all.

## **Cost of Trip:**

### ***School District #145:***

- None

### ***Individual Student:***

- \$2,910.00 (includes all flights and in country transportation, all hotel costs, most food costs, all costs related to planned activities)

## **How will the trip be financed?**

- Students will make individual payments to Explorica Travel (can be monthly or lump sum payments)

## **Special Requests to be provided by District #145:**

- If a group reaches 30 participants and administrator would be encouraged to come. The travel ratio is 1 adult to 5 students. The adults travel free.

## **Additional:**

- Spanish club trip was scheduled to be in the summer of 2021, but COVID prevented this.
- We are choosing to travel in summer of 2023 as to not conflict with years the band travels.
- Belize was chosen due to its proximity, price, activities, and for its stability / overall safety.
- Explorica Travel company was selected due to positive previous experiences—excellent communication, payment plans, in country support and cancellation policies.

## Additional from Explorica:

### Benefits of Educational Travel

#### Expanded worldview

- Understanding and appreciation of different cultures
- Language and cultural immersion

#### Personal growth

- Increased confidence and competence
- Enhances the student's lifelong learning journey

#### Life Skills

- Demonstrates maturity and worldliness
- Strengthens college and job applications

### Safety

#### Hygiene

- We'll provide you with disposable masks to help you meet requirements for face coverings at sites we will visit or activities we do. We'll take breaks for frequent hand washing and provide hand sanitizer, too.

#### Safety Briefing

- Our staff will brief you when you first arrive (or sometimes even before!) on new safety protocols, created in consultation with our Medical Director Dr. Neal Sikka.

#### At the Hotel

- Our hotel partners are deep cleaning, and modifying everything from check-in to the way you use the elevator. We're also offering affordable rooming upgrades for participants who request different room occupancy.

#### Adjusted Itinerary

- We're in-the-know with all the museums, performance venues, companies and other sites we visit. We'll adjust your schedule to maximize your experiences and account for new rules for capacity management, social distancing, masks, and more.

#### On the Bus

- Our bus partners have new cleaning protocols and are establishing new guidelines, like loading and unloading procedures, to help keep drivers and participants safe.

#### Meals

- When we're selecting restaurants, we will use our local knowledge and strong relationships to choose spots following strict local guidelines and hygiene practices. We will work with restaurants to modify meal plans too, such as providing boxed lunches when possible.

## **Itinerary**

### **DAY 1 | Hello Belize City**

- Meet your tour director and check into hotel

### **DAY 2 | Belize City landmarks**

- Lamanai Maya ruins full-day excursion
- Boat ride along the New River Lagoon, Old Sugar Mill visit, Lamanai ruins guided visit

### **DAY 3 | Belize--San Ignacio**

- Travel to San Ignacio
- Maya ruins, canopy zipline & cave tubing excursion

### **DAY 4 | Cayo District landmarks**

- Xunantunich Ruins guided visit
- Mountain Pine Ridge Forest Reserve excursion

### **DAY 5 | San Ignacio--Ambergris Caye**

- Belize Zoo & Tropical Education Center visit
- Travel by water taxi to Ambergris Caye

### **DAY 6 | Ambergris Caye**

- Hol Chan Marine Reserve and Shark Alley snorkeling tour
- Optional Mexico Rocks snorkeling tour \$95

### **DAY 7 | Ambergris Caye**

- Free time

#### **DAY 8 | End Tour**

- Travel by water taxi to Belize City

#### **Travel Protection Plan - \$12 a day**

##### The plan covers

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, or injury
- Trip cancellation or trip interruption due to terrorist acts, as defined

#### **Travel Protection Plan PLUS - \$18 a day**

##### The plan covers

- Everything in the standard plan
- Plus Explorica's exclusive "Cancel for Any Reason" protection:
  - If you cancel your trip for any reason 30 days or more before the departure date, you will be reimbursed for 75% of the non-refundable cancellation fees, less the insurance premium

#### **More about the Travel Protection Plans:**

**TRIP INTERRUPTION:** If you have to interrupt your Explorica trip after departure due to a covered injury, sickness, or death (your own or that of a traveling companion or a family member) or for other covered reasons such as: cancellation of arrangements by an airline due to strike or bad weather; a documented theft of passports or visas; or a terrorist incident which occurs in a city which is listed on the itinerary of your trip and within 30 days prior to your scheduled departure date for your trip, as defined, you will be reimbursed up to the trip cost for the unused, non-refundable land or water arrangements and the additional transport charges paid to return home or to rejoin your trip (limited to economy one-way airfare, or first class if your original tickets were first class).

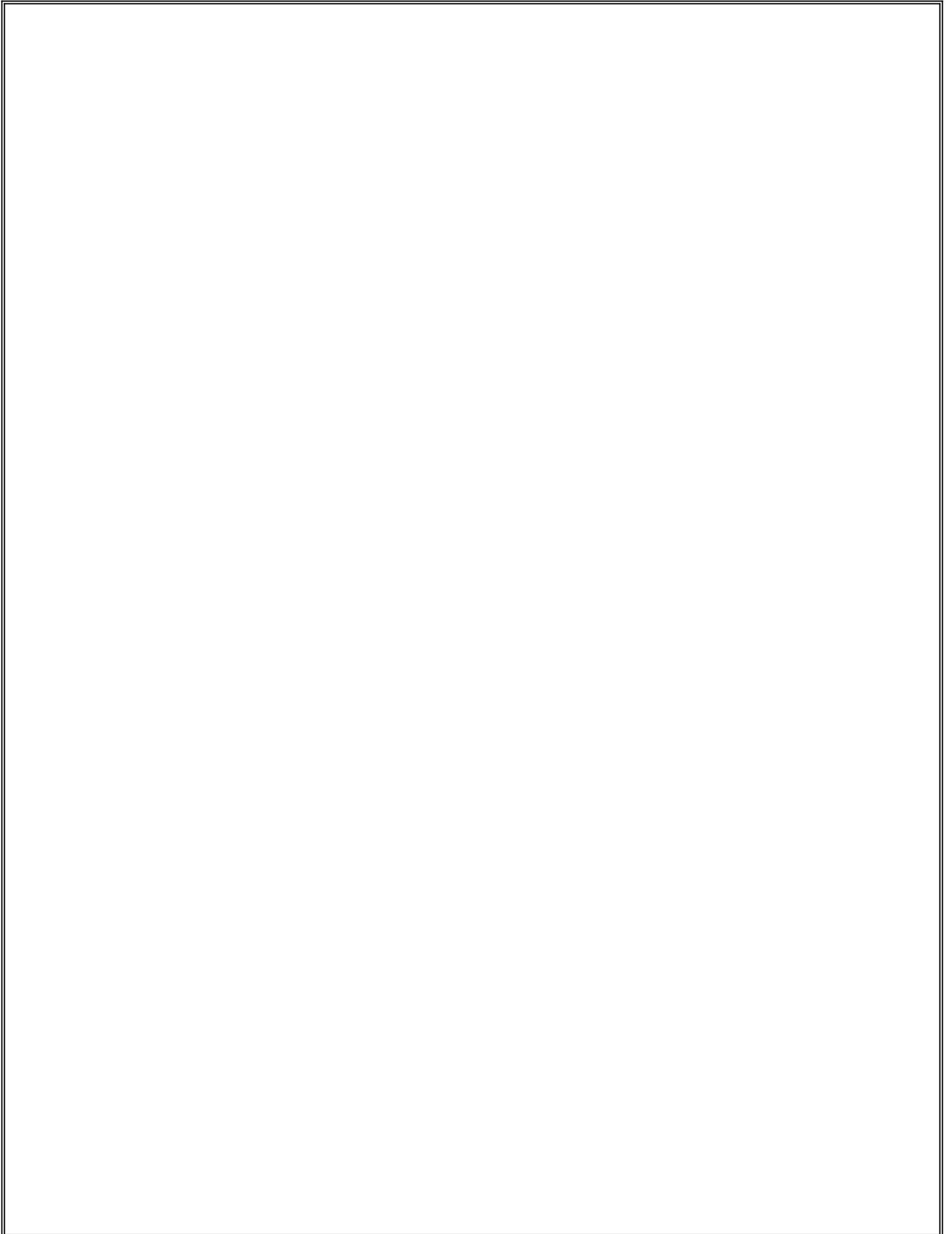
**TRAVEL DELAY:** Reimburses up to \$100 per day (maximum of \$500) for reasonable accommodation and traveling expenses until travel becomes possible if you are delayed for 12 hours or more due to a covered reason such as a common carrier delay; injury, sickness, or death of you or your traveling companion; quarantine; loss of passport, travel documents, or money; or natural disaster.

**MEDICAL EXPENSE/EMERGENCY ASSISTANCE:** Provides reimbursement up to \$25,000 for reasonable and customary medical expenses incurred while on your trip; emergency dental treatment received during your trip, up to \$750; the costs for emergency transport to home or an appropriate hospital, including escort expense (both, if deemed necessary by the attending physician), for a covered injury or sickness which occurs while on your trip; or the cost of homeward carriage if deceased, up to \$50,000.

**BAGGAGE & PERSONAL EFFECTS:** Coverage up to \$2,000 for direct physical loss or damage to your baggage, passports, or visas while on your trip. A \$600 maximum limit applies to jewelry, gems, watches, cameras and camera equipment, and furs; a \$300 per article limit applies to all other items. If, while on your trip, your baggage is delayed for more than 24 hours, we will reimburse you up to \$100 for the purchase of necessary additional clothing and personal articles.

**PRE-EXISTING CONDITIONS WAIVER:** The plan exclusion for pre-existing conditions is waived if you purchase the plan within 14 days of your initial deposit/payment for your trip.

A "Certificate of Coverage" which provides complete details of the plan, including conditions, exclusions, and limitations, is available to you on our website under the Travel Protection Plan or is available to you at any time by request.





## **Mrs. Didier's Belize**

**June 5, 2023 - June 12, 2023**

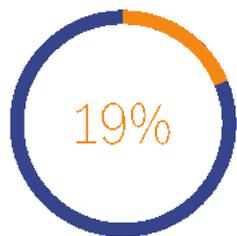
# Benefits of Educational Travel

## 92% of students

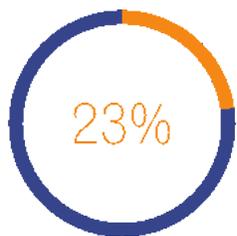
who have traveled report the experience had a lasting impact on their world view.



## On Average, students who travel...



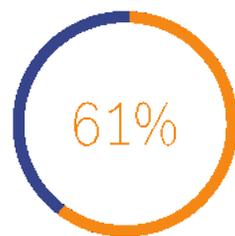
Score 19% higher on their SATs



Hold a GPA that's 23% higher



Are 32% more likely to attend college



Are 61% more likely to be employed full time



# Benefits of Educational Travel



## Expanded worldview

- Understanding and appreciation of different cultures
- Language and cultural immersion



## Personal growth

- Increased confidence and competence
- Enhances the student's lifelong learning journey



## Life skills

- Demonstrates maturity and worldliness
- Strengthens college and job applications



# Why Explorica?



## Proven experience

- 50 years in student travel
- More than 1 million travelers
- Tours to 75 countries on all 7 continents



## Excellent value

- Fully inclusive
- Quality hotels, meals & activities
- Guaranteed best prices



## Incredible Tour Directors

- Professionally trained
- Specialized in student travel
- Local experts bring the destination to life
- With group 24/7



## Exceptional safety record

- Proven systems in place at all levels of operations
- Worldwide network of support
- Unmatched in industry

# By your side, always



- Proactive risk management
- Expertly trained, multilingual Tour Directors
- 24/7 On-Call Support Team



- 50+ years of safe travel experiences
  - Worldwide support network
  - Local staff and partnerships



- Comprehensive liability coverage
  - Trusted travel protection plans
- Upgraded *Cancel for Any Reason* policy

# Adaptations for Safety

*Things continue to change, so some of the protocols detailed below may change too. They will likely differ slightly from group to group, and city to city, because we are committed to getting it right.*



## HYGIENE

We'll provide you with disposable masks to help you meet requirements for face coverings at sites we will visit or activities we do. We'll take breaks for frequent hand washing and provide hand sanitizer, too.



## SAFETY BRIEFING

Our staff will brief you when you first arrive (or sometimes even before!) on new safety protocols, created in consultation with our Medical Director Dr. Neal Sikka.



## AT THE HOTEL

Our hotel partners are deep cleaning, and modifying everything from check-in to the way you use the elevator. We're also offering affordable rooming upgrades for participants who request different room occupancy.



## ADJUSTED ITINERARIES

We're in-the-know with all the museums, performance venues, companies and other sites we visit. We'll adjust your schedule to maximize your experiences and account for new rules for capacity management, social distancing, masks, and more.



## ON THE MOTORCOACH

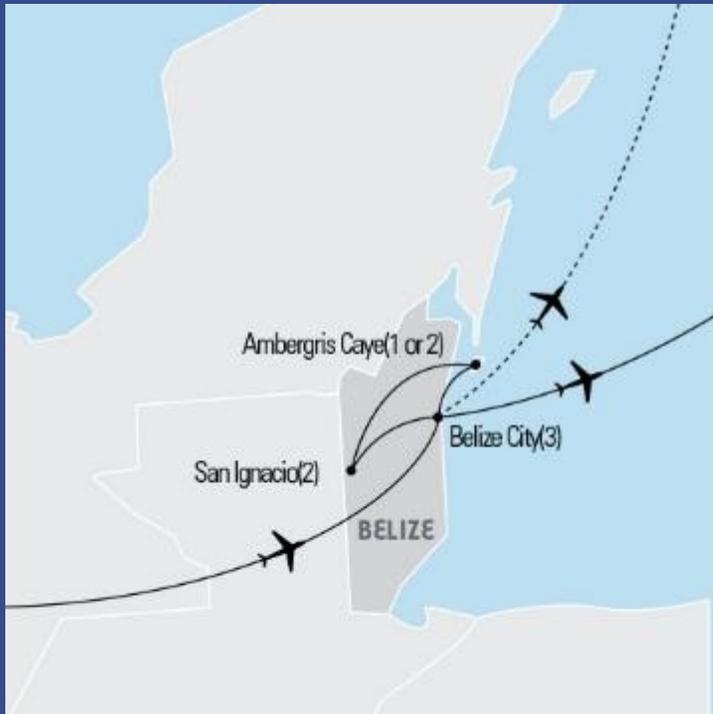
Our bus partners have new cleaning protocols and are establishing new guidelines, like loading and unloading procedures, to help keep drivers and participants safe.



## MEALS

When we're selecting restaurants, we will use our local knowledge and strong relationships to choose spots following strict local guidelines and hygiene practices. We will work with restaurants to modify meal plans too, such as providing boxed lunches when possible.

# Belize



## Where we're going

*And why...*

- **June 5, 2023 - June 12, 2023**
- **Trip length: 8 Days**

Boat down the New River through Belize City and lush jungle to the Lamanai ruins, walk through the rainforest canopy on bridges and cables suspended high in the trees, explore the ancient city of Xunantunich, and snorkel in the world's second largest barrier reef.

# Tour Itinerary

## DAY 1 | Hello Belize City

- Meet your tour director and check into hotel

## DAY 2 | Belize City landmarks

- Lamanai Maya ruins full-day excursion
- Boat ride along the New River Lagoon, Old Sugar Mill visit, Lamanai ruins guided visit

## DAY 3 | Belize--San Ignacio

- Travel to San Ignacio
- Maya ruins, canopy zipline & cave tubing excursion

## DAY 4 | Cayo District landmarks

- Xunantunich Ruins guided visit
- Mountain Pine Ridge Forest Reserve excursion



# Tour Itinerary

## DAY 5 | San Ignacio--Ambergris Caye

- Belize Zoo & Tropical Education Center visit
- Travel by water taxi to Ambergris Caye

## DAY 6 | Ambergris Caye

- Hol Chan Marine Reserve and Shark Alley snorkeling tour
- Optional Mexico Rocks snorkeling tour \$95

## DAY 7 | Ambergris Caye

- Free time

## DAY 8 | End Tour

- Travel by water taxi to Belize City



# What's included

*Almost everything!*



**Round-trip airfare**



**All on-tour transportation**



**Accommodation in triple or quad rooms with private bathrooms**



**Full breakfast & lunch daily**



**Hearty, authentic dinner daily**



**Entrance fees to attractions per itinerary**



**Guided sightseeing tours and city walks per itinerary**



**Full-time, professional Tour Director**



**Online Tour Diary™, so you can follow our journey from home**



**24-hour emergency service**

# Your responsibilities

*These costs vary and are not included in the tour fee:*



Acquiring a passport and  
visa (if applicable)



Travel to and from the  
airport, for departure and  
arrival back home



Tips for our tour director  
and bus driver  
***(included)***



Spending money for  
optional excursions, free  
time activities, lunches,  
beverages/snacks, and  
souvenirs

*These are all necessities each traveler will be responsible for during the tour—please plan accordingly for them.*

# Your responsibilities

*Optional travel protection*



## Travel Protection Plan

*\$12/day*

### This plan covers your child for:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, or injury
- Trip cancellation or trip interruption due to terrorist acts, as defined



## Travel Protection Plan PLUS

*\$18/day*

### This plan covers your child for:

- Everything in the standard plan
- Plus Explorica's exclusive "Cancel for Any Reason" protection:
  - If you cancel your trip for any reason 30 days or more before the departure date, you will be reimbursed for 75% of the non-refundable cancellation fees, less the insurance premium

# Travel Protection Plan Plus



With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by our policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip.



Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip.



You cancel your trip thirty (30) days or more before your scheduled trip departure date.



Important: The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by Arch Insurance Company and must be purchased within 14 days of your initial payment for your trip.

# Passports & visas

*All travelers are responsible for securing the necessary documentation for travel. These pieces of documentation may include a passport and visa.*



## Passports

- The application process takes 4-6 weeks, so plan accordingly.



## Visas

- Since requirements vary for each nationality, we recommend all travelers verify the individual requirements for their nationality with the local consulate for all the countries to be visited, or VisaCentral, Explorica's partner for travel visas.

*Important note: Passports must be valid for at least six months after our scheduled return date.*

# Easy ways to pay

*Making it possible for every student to travel*

1

## Pay in full at enrollment

- Entire trip paid upon registration
  - No remaining balance
- Payment rendered manually

2

## Automatic monthly payment plan

- \$50 deposit paid upon registration
- Balance divided into equal monthly installments
  - Payments charged automatically

3

## Manual payment plan

- \$99 deposit paid upon registration
- Balance divided into 4 installments
  - Payments rendered manually

# Easy ways to pay

*Making it possible for every student to travel*



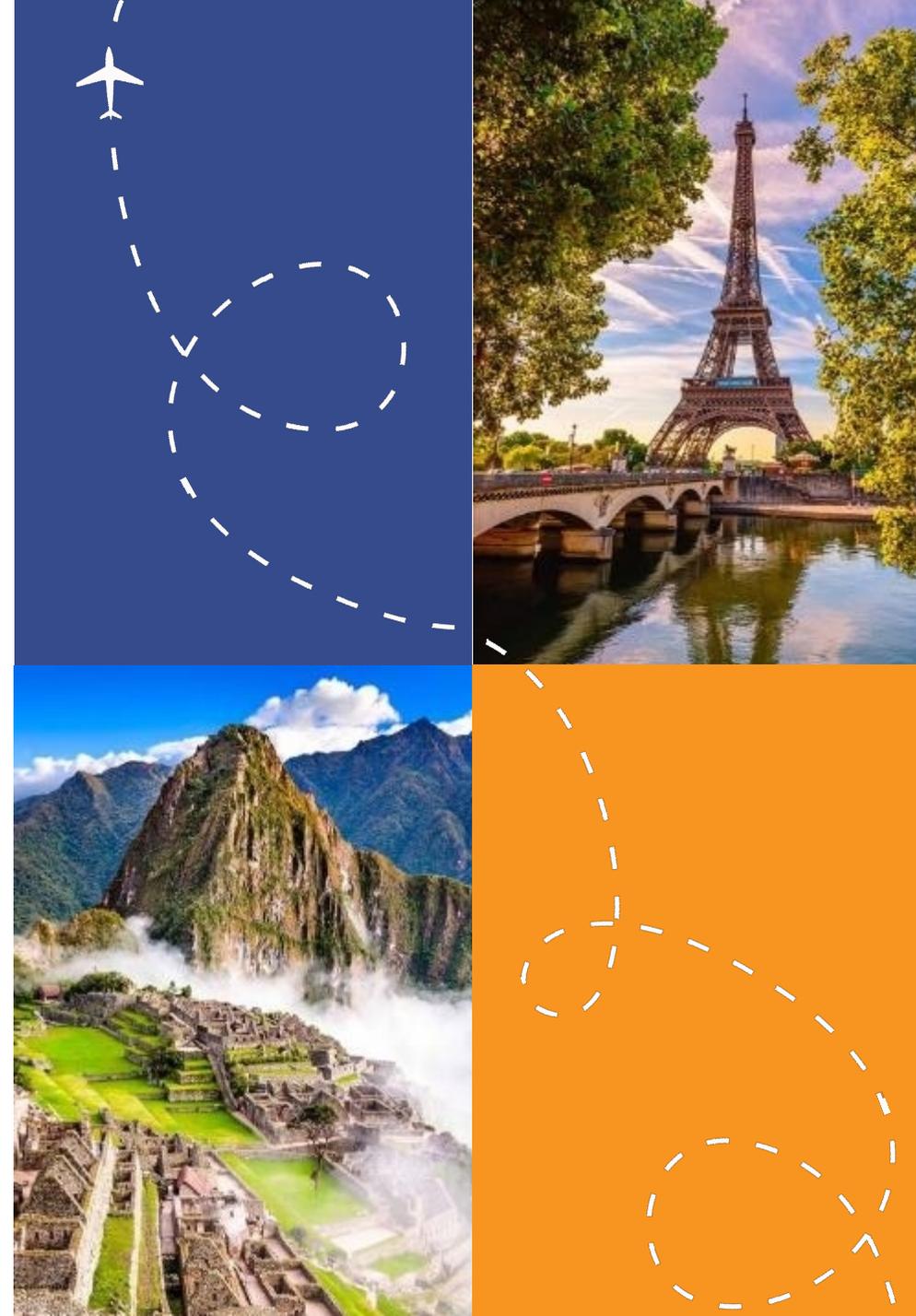
## Fundraising support

- Personal fundraising page on [explorica.com](https://explorica.com)
- Easily request and accept credit card donations from friends and family



## Financial assistance

- Need-based support for qualifying families
- Confidential application



# How to enroll

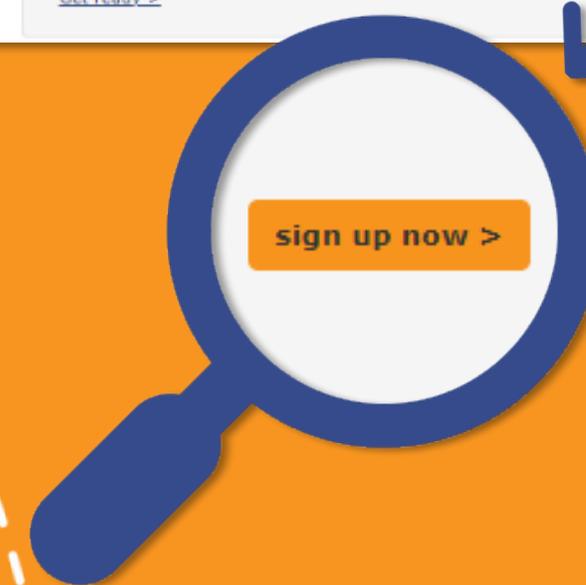
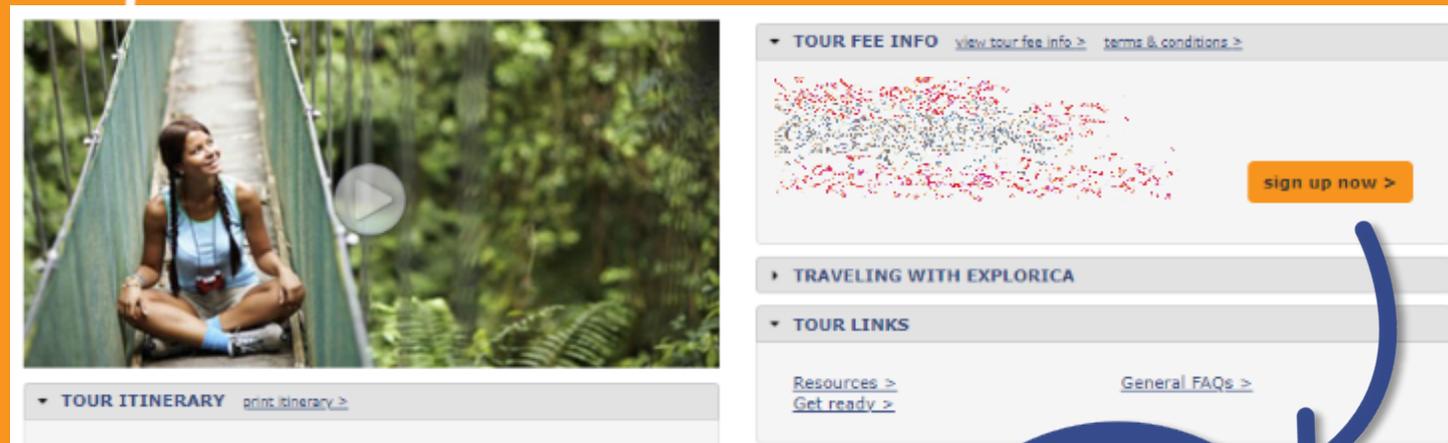
You can enroll your child through any of the following methods:

- Online at [explorica.com/Didier-6945](http://explorica.com/Didier-6945)
- By phone at 1-888-310-7121
- By mail when you complete the paper application and send it to:

**Explorica**

**P.O. Box 9033**

**Charlottesville, VA 22906-9033**



Thanks for joining us!

**Questions? Please contact:**

Program Leader: Cass Didier

Email: [cass.didier@district145.org](mailto:cass.didier@district145.org)

*We can't wait to travel with you!*





# SCHOOL DISTRICT 145

*Commitment to Excellence*

Dr. Cory Worrell  
Superintendent

Mr. Robin Hoffman  
Business Manager

Mrs. Delanie McMillan  
Student Services Director

Ms. Angie Plugge  
Director of Learning

Mr. Adam Bauman  
Technology Director

October 28, 2021

Dear Dr. Worrell and Board of Education Members:

It is with mixed emotion that I submit my official resignation letter to you as I plan on retiring from School District 145 – Waverly effective June 30, 2022. I reflect on my many memories of my time as Business Manager as I look forward to my retirement and starting a new chapter in my life. I will always cherish the relationships that have been fostered throughout my many years at School District 145 – Waverly.

I will have finished 23 years (1999 – 2022) of service in education, at the end of the 2021 – 2022 school year, after spending 22 years as an accountant in the telecommunications and health care industries. I have supported 5 different superintendents in my 23 years in the District. Serving as the Business Manager for this period of time has been an extreme honor.

I appreciate the great working relationship with the current superintendent and board of education as well as past superintendents and boards of education. Through hard work, cooperation, and supportive superintendents and boards of education, much has been accomplished over the last 23 years. I am most proud of the many facility improvements including construction of a new middle school, installation of our district owned fiber optic network, installation of secure card entry access at our schools, installation of video surveillance at our facilities, and that I am leaving the District in a good financial position.

School District 145 – Waverly is a great place to work due to the great support from the communities, parents, and you as a superintendent and school board.

I want to thank the dedicated teachers, support staff, administrators, students, and parents whose hard work and support made this success possible at School District 145 – Waverly.

Please continue your “Commitment to Excellence”.

Sincerely,

Robin L. Hoffman

***Including Communities of Alvo, Eagle, Prairie Home, Walton, and Waverly***

## Proposal to District 145 Board of Education

### Proposal:

To add an assistant boys and girls cross-country coach.

### Objective:

Provide direct supervision for MS cross country athletes during practice and meets.  
Objective in 2015 was to have a 7-12 athletes to coach ratio.

### History to Present:

In 2015 22 MS involved in cross-country  
In 2021 43 MS students involved in cross-country

### Coaches comments:

We had 38 kids run last year and 43 kids run this year... The biggest reason would be liability issues... Due to the increase in participation we are having a lot of students involved, which is wonderful, but that brings a wide range of running talent. Practice consists of running on the roads and we have 6:00 minute milers and 15:00 minute milers running together. It is hard to keep track of everybody and make sure everybody is safe. We try splitting into two groups, but that is hard to manage sometimes with only one coach. I would love to see an even bigger increase in kids involved in cross country, but to do that we would need another coach.

### Additional cost:

Coach salary: Category IV \$1,761.00  
Uniforms??

### Conclusion:

For the overall safety of development of our cross-country athletes adding a second coach would be great. The number of events continue to grow with the possibility of WMS holding an event on school grounds in the near future. With the enrollment steadily increasing the number of athletes involved in cross-country will most likely continue to grow. Thank you for your time.

## GOLF PROPOSAL

### **Objectives:**

To give our golf athletes better opportunities to grow their game, we are requesting the addition of an assistant coach for both boys and girls seasons.

### **Justifications:**

- Our current realities for numbers are below. The last 3 year average for boys is 16.6 and for girls is 12.3. When you begin to have consistent numbers above 12, we start to minimize the number of opportunities for all of the kids and the coach. Only 5 can compete in a varsity competition, which means we have 1 coach for 2 teams at this point.

### **GIRLS GOLF #'s:**

2017 - 21  
2018 - 12  
2019 - 13  
2020 - 7  
2021 - 17

### **BOYS GOLF #'s:**

2018 - 14  
2019 - 16  
2020 - 18  
2021 - 16  
2022 - ??

- Elkhorn, Bennington, and Gretna all have paid assistant golf coaching positions. Platteview has a paid assistant for boys. Other schools such as Norris, Nebraska City, and Plattsmouth continue to request volunteers. Blair is requesting to add an assistant position as well.
- In 2013-14 we added two assistant coaching positions for our Boys and Girls Tennis programs due to the number of participants, transportation, and the ability for a coach to run a practice while others are at a competition. We are now in the same position for both boys and girls golf.
- Adding an assistant position to each season will allow for our JV/V kids to continue to practice while others are with the other coach at a meet.
- Golf is a lifelong sport kids can continue to play as they grow and enter the career field making it a sport we do not want to cut to a specific number.

### **Proposal:**

Requesting to add 2 full time assistant golf positions (Assistant Boys Golf and Assistant Girls Golf) to the negotiated agreement Category IV beginning in the Spring of 2022 for boys and the Fall of 2023 for the girls season. This would be an increased cost of \$3,522 for both if entered at level I on the negotiated agreement.

## Proposal to District 145 Board of Education

### Proposal:

Add a position for Waverly Middle School Musical.

### History:

To have a paid position for the WMS Musical. In 2016, Mr. Blake Tobey began a project to provide an opportunity for both middle and high school students to enhance the drama and musical programs as well as develop a feeder program for the vocal music department. This project involves high school students taking charge of directing a play while providing middle school kids having an opportunity to perform. This has become an annual feature as a drama/musical department for both the middle school and high school.

The Junior musical will typically begin in the middle of March with rehearsals five days a week until it's production during the first week of May. In addition to two night performances for the public, the musical is also performed for WIS and Eagle elementary students during the school day. The junior musical involves a wide variety of students ranging from 6th to 8th grade and numbers of up to 50 students.

Due to its success it has become an expected project of the Drama department. Because of this, it has become necessary to add a position to take over sponsorship for the middle school musical. We are proposing to add the Middle School Musical Director as a Category II sponsor position.

### Cost:

Director salary Category II \$927.00

### Conclusion:

The number of WMS 6-8<sup>th</sup> students that are involved in the play has steadily grown over the past few years. I feel this is an activity that connects students to an organization or group in MS that will enhance their HS experience. Thank you for your time.



# Price Quote

## Amplify

55 Washington Street, Suite 800  
 Brooklyn, NY 11201  
**Phone:** (800) 823-1969  
**Fax:** (646) 403-4700

**Quote #:** Q-92863-1  
**Date:** 10/13/2021  
**Expires On:** 11/12/2021

### Customer Contact Information

Angela "Angie" Plugge  
 WAVERLY SCHOOL DIST 145  
 (402) 786-2321  
 angela.plugge@district145.org

### Amplify Contact Information

Kristin McDonald  
 Senior Account Executive  
 (515) 240-0244  
 kmcdonald@amplify.com

| PRODUCT                                                                                              | PRICE    | QUANTITY FREE | QUANTITY CHARGE | TOTAL DISCOUNT    | TOTAL PRICE        |
|------------------------------------------------------------------------------------------------------|----------|---------------|-----------------|-------------------|--------------------|
| Amplify ELA G6 Teacher Blended Package (6yr license 2021-2027)                                       | \$180.00 | 2             | 2               | \$360.00          | \$360.00           |
| Amplify ELA G6: Student Blended Package (Qty delivered each year for consumable components, 6 years) | \$128.00 | 0             | 185             | \$0.00            | \$23,680.00        |
| Amplify ELA G7 Teacher Blended Package (6yr license 2021-2027)                                       | \$180.00 | 2             | 2               | \$360.00          | \$360.00           |
| Amplify ELA G7: Student Blended Package (Qty delivered each year for consumable components, 6 years) | \$128.00 | 0             | 185             | \$0.00            | \$23,680.00        |
| Amplify ELA G8 Teacher Blended Package (6yr license 2021-2027)                                       | \$180.00 | 2             | 2               | \$360.00          | \$360.00           |
| Amplify ELA G8: Student Blended Package (Qty delivered each year for consumable components, 6 years) | \$128.00 | 0             | 185             | \$0.00            | \$23,680.00        |
| <b>TOTAL</b>                                                                                         |          |               |                 | <b>\$1,080.00</b> | <b>\$72,120.00</b> |

| PROFESSIONAL DEVELOPMENT                                    | QUANTITY | PRICE      | TOTAL DISCOUNT | TOTAL PRICE |
|-------------------------------------------------------------|----------|------------|----------------|-------------|
| Amplify ELA: Initial Training for Teachers (1 Day Onsite)   | 1.00     | \$3,200.00 | \$0.00         | \$3,200.00  |
| Amplify ELA 1 Day Add-On Session (1 Day Consecutive Onsite) | 2.00     | \$1,850.00 | \$0.00         | \$3,700.00  |
| Amplify ELA: Coaching Session (1 Day Onsite)                | 4.00     | \$3,200.00 | \$0.00         | \$12,800.00 |

| PROFESSIONAL DEVELOPMENT                                                      | QUANTITY | PRICE              | TOTAL DISCOUNT | TOTAL PRICE        |
|-------------------------------------------------------------------------------|----------|--------------------|----------------|--------------------|
| Amplify ELA: Strengthening Full Day (Two 1/2 Day Onsite consecutive sessions) | 2.00     | \$3,200.00         | \$0.00         | \$6,400.00         |
| <b>TOTAL</b>                                                                  |          | <b>\$11,450.00</b> | <b>\$0.00</b>  | <b>\$26,100.00</b> |

| SHIPPING AND HANDLING         | SHIPPING COST | TOTAL DISCOUNT | TOTAL PRICE |
|-------------------------------|---------------|----------------|-------------|
| Amplify Shipping and Handling | \$3,690.90    | \$0.00         | \$3,690.90  |

**TOTAL DISCOUNT** \$1,080.00  
**GRAND TOTAL** \$101,910.90

### Scope and Duration

#### Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

#### License and Services Term:

- Licenses: 07/01/2021 until 06/30/2027.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

#### Special Terms:

- **FOR SHIPPED MATERIALS:**
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

### How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

#### Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

#### If submitting a purchase order:

To expedite your order, please email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

**If submitting your order via credit card:**

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link
- Amplify accepts Visa and MasterCard payments.

**If submitting your order via sending a check:**

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. For faster processing of your order, we recommend you submit a purchase order via fax or email.

**This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](http://amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.**

## **Terms & Conditions**

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").
2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.
3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set

forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE

ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

**We are delighted to work with you and we thank you for your order!**



# NCSA Federal Update

## FORESIGHT LAW+POLICY

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

By Reg Leichty, Foresight Law+Policy

October 2021

With the end of the year quickly approaching – only twenty-five legislative days remain on the Senate and House calendars – the White House and Democratic leaders on Capitol Hill are racing to complete work on several major initiatives. This time-sensitive work includes regular legislative business, such as completing the fiscal year 2022 federal budget, and debates about more extraordinary measures, such as proposed historic investments in infrastructure and new social safety net programs. If passed, these bills may significantly impact Nebraska’s communities, schools, and students, including by expanding access to childcare, preschool, and community college. This update provides more information about these policy topics and other federal developments relevant to Nebraska education leaders.

### **High Stakes Negotiations Continue about Infrastructure and New Programs**

The White House and Democratic leaders on Capitol Hill are working to pass two massive spending bills before adjourning: (1) the bipartisan Infrastructure Investment and Jobs Act and (2) President Biden’s Build Back Better initiative. The Senate approved (69-30) the Infrastructure Investment and Jobs Act in early August. The measure includes billions of dollars for broadband infrastructure and affordability programs that could help rural and other underserved households connect to digital learning and other essential services. The package also invests in clean water, including providing funding to remove lead pipes from schools. The bill is presently stalled in the House because progressive Democrats are withholding their support until Congress acts on the president’s Build Back Better proposal.

The \$3.5 billion House version of the president’s BBB plan includes large investments in childcare programs, universal pre-K, and tuition free community college, along with other education spending including funding to help low-income communities modernize and build new schools. Senate moderate Democrats Manchin (D-WV) and Sinema (D-AZ) have said they will not agree to pass the BBB package unless the White House and Democratic leaders agree to reduce its size. This week, President Biden signaled support for reducing the BBB package to around \$1.8 trillion. Democrats are negotiating to reach this reduced spending level. They hope to reach an agreement before the end of the month on a plan that both moderates and progressives can

support. If Democrats reach an agreement on the BBB package, we expect the bill to move through Congress under special parliamentary rules that circumvent the Senate filibuster and enable the legislation's passage without any Republican votes. If a deal is reached on the BBB package, the bipartisan Infrastructure Investment and Jobs Act will also move through the House and be sent to the president's desk.

## **Congress Passes Temporary Funding Bill to Continue Government Operations**

The Senate (65-35) and House (254-175) passed a continuing resolution on the last day of the federal fiscal year (September 30) to keep the federal government open until December 3, 2021. The temporary spending measure provides a short window for appropriators to reach an agreement on fiscal year 2022 funding for the Department of Education and other federal agencies. A final decision about the fiscal year 2022 budget, including for federal education programs, may not be reached until after Thanksgiving or later. Annual appropriations bills are subject to the Senate filibuster, so Democrats must craft a spending package that appeals to at least 10 Republican Senators while also securing the support of every Senate Democrat. Therefore, completing the budget process by December will not be easy, particularly given Democratic leaders' intense focus on passing the Build Back Better package and the bipartisan infrastructure bill (see above). If Congress does not finalize the Department of Education's budget by December 3, legislators will be forced to pass another temporary spending bill to provide more time for negotiations. Any delays could cause the process to carry over until 2022.

## **Senate Commerce Committee Holds Consumer Privacy Hearings**

In late September, the Senate Commerce Committee, Chaired by Senator Maria Cantwell (D-WA), held the first in a series of privacy hearings focused on finding ways to better protect confidential consumer data, including instances when private companies handle student data. The archived video of the hearing can be found [here](#). A week later, the committee held a second privacy hearing titled "Enhancing Data Security". An archived video of the second hearing is available [here](#).

Two key policy proposals emerged from these hearings that could form the basis for congressional action in 2022: (1) increasing the Federal Trade Commission's (FTC) privacy enforcement staff and resources; and (2) increasing the FTC's statutory authority, including by expanding the Children's Online Privacy Protection Act (COPPA) to cover older children and expanding the agency's jurisdiction to include non-profits. If adopted, these policy changes could affect the way schools interact with private companies and community-based organizations. Thus far, this debate has not featured a focus on updating the Family Educational Rights and Privacy Act, but the topic could arise, especially if the Commerce Committee acts to change COPPA or to make other general privacy law changes that apply directly or indirectly to student data.

## **Senate Employment Subcommittee Holds Hearing on Apprenticeships**

Earlier this month, the Senate HELP Committee’s Subcommittee on Employment and Workplace Safety held a hearing titled [“Getting America Ready to Work – Successful on the job, apprenticeship training programs to help workers and business get ready to work”](#). The discussion was part of the Congress’s work to update the National Apprenticeship Act, including finding ways to ensure that federal apprenticeship programs benefit parts of the workforce – such as early childhood education – that may not have traditionally taken advantage of the program. The hearing included witnesses from Toyota, CareerWise, and Pinnacol Insurance and emphasized the importance of apprenticeships and the need for skilled workers. Subcommittee Chairman Hickenlooper (D-CO) noted in his opening remarks that there is a need to build a bipartisan coalition to advocate for the investment needed for a highly skilled workforce not just for the careers of today, but for the careers of the future. Ranking Member Braun (R-IN) discussed the possible reauthorization of the Workforce Innovation and Opportunity Act (WIOA) and noted that apprenticeships are a topic of bipartisan agreement. Witnesses and members alike highlighted the importance of workforce and education working together with an industry led approach for success. The hearing also emphasized the need to reach students early in middle school to provide insights and experiences on career opportunities.

## **FCC Announces First two Rounds of Emergency Connectivity Fund Awards**

The Federal Communications Commission [announced](#) two waves of Emergency Connectivity Fund Program (ECF) funding commitments totaling [\\$1.2 billion](#) and [\\$1.1 billion](#) respectively. The approved commitments account for approximately 20% of the total amount requested during the initial application filing window and will fund 3,663 applications from 3,040 schools, 260 libraries, and 24 consortia across all 50 states, Guam, Puerto Rico, and the District of Columbia. The first window’s applications included requests for \$5.137 billion (of the \$7.2 billion available) to fund 9.1 million connected devices and 5.4 million broadband connections. The FCC has approved over half of the applications filed during the program’s first application window and we expect the remaining qualified applications to be approved in the coming weeks.

## **U.S. Department of Education Awards Project SAFE Grants**

Last month, the Department of Education [announced](#) a new grant program—Project Supporting America’s Families and Educators (Project SAFE)—to provide additional funding to schools and districts who have run afoul of these state-level restrictions, many of which are at odds with the Centers for Disease Control and Prevention’s current guidance. The Department of Education [announced](#) the first Project SAFE award to Alachua County in Florida. Applications are reviewed on a rolling basis contingent on funding availability. The grant application can be

## **U.S. Department of Education Awards Promise Neighborhood Grants**

In September, the Department of Education [announced](#) \$40 million in new Promise Neighborhood Grants. The funding for these grants is authorized under the Elementary and Secondary Education Act (ESEA) and are intended to “significantly improve academic and developmental outcomes for children living in communities of concentrated poverty”. The grants assist by enabling education and community leaders to address the many interlocking impacts that concentrated poverty exerts on a child’s educational journey. The services proposed in the grantee applications will provide services to support students from early childhood through the course of their K-12 education. The announcement includes seven grantees from the following states: California, Connecticut, Florida, Indiana, Mississippi, New Jersey, and South Carolina.

## **USED Approves Majority of State ARP Plans**

The American Rescue Plan (ARP) authorized \$122 billion in additional pandemic aid funding to be disbursed to K-12 schools. Since that time, the U.S. Department of Education has distributed two-thirds of this funding to states via a formula detailed in the legislation. The Department held back the remaining third of these funds, however, until states and territories submitted plans detailing how they would make use of these resources to support students as they recover from the impacts of the ongoing COVID-19 pandemic. The Department of Education has approved 44 state plans thus far, including [Nebraska’s state plan](#). The current status of all state ARP plans, including highlights of plans approved by USED so far, can be found [here](#).

## **USED Releases New Return-to-School Resource**

Last month, USED released “Strategies for Using American Rescue Plan Funding to Address the Impact of Lost Instructional Time,” a new resource outlining a litany of evidence-based strategies for state and local education leaders to consider as they address the issue of lost instructional time due to the ongoing pandemic. The resource is intended to support the K-12 community as students return for in-person instruction for the 2021-22 school year and includes, among several other sections, information regarding how assessments and data can be used to guide these efforts in the classroom. A link to the new resource can be found [here](#).

## **President Biden Unveils Educational Equity Initiatives**

In September, President Biden signed an [executive order](#) establishing two panels to advise the Biden Administration and provide recommendations regarding how to better serve Latino student populations. According to the order, Latino students lag behind other groups in several important areas such as preschool enrollments and rates of high school graduation. The two panels—one focused on equity housed at the U.S. Department of Education along with a 22-

member presidential commission—will examine these issues and provide recommendations and ongoing counsel and advice to President Biden and Secretary Cardona on how best to address them. Information regarding the membership of both panels is still forthcoming.

In October, President Biden signed an [executive order](#) launching the White House “Initiative on Advancing Educational Equity, Excellence, and Economic Opportunity for Black Americans.” Among other provisions, the EO states to “advance equity in our Nation’s schools and to promote the economic opportunity that follows it, there is established in the Department of Education (Department) the White House Initiative on Advancing Educational Equity, Excellence, and Economic Opportunity for Black Americans (Initiative), of which the Secretary of Education (Secretary) shall serve as Chair. The Secretary shall designate an Executive Director for the Initiative (Executive Director).”



**Reg Leichty**  
Founding Partner  
Foresight Law + Policy

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

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



## NASB Monthly Update for Board Meeting Agenda Item

**November 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.**

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### **Latest 'Board Notes' – Monthly Newsletters**

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

- *"My Week-Long Adventure Begins!"*
  - *Training, Networking, Engagement & Events*
  - *At the Board Table - Mentees & Mentors Wanted!*
  - *Three Districts Receive President's Board Award*
  - *27 SBM's See Their Names Etched in Stone ...*
  - *Teacher Shortages*
  - *It's Almost Time to Just Hit Play*
  - *Your NASB Board of Directors & Staff*
  - *Your 2021 NASB Affiliates*
  - *... And Much More!*
- 

### **State Conference is November 17-19!!!**

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

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

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### **"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 do, 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 District and [each] Building AQuESTT Classification

## DISTRICT/ESU RESOURCES [BUDGET]

- Review District Audit Report;

## BOARD-SUPERINTENDENT RELATIONS

- Distribute the superintendent evaluation to be completed by each board member.
- NASB Online Survey System, direct the Association to distribute links to each individual board member to complete the superintendent evaluation. Note: Review board policy and superintendent contract to ensure the board is meeting the directives of both documents.

## REPORTS

- Board Committees; Superintendent; Administrators;

## BOARD PROFESSIONAL DEVELOPMENT

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

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### **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!

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### **Networking & Events ... Register Now**

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

(www.NASBonline.org – Events)

- **Needs – Resources: Understanding How the State Funds Your District**
  - November 2 - Bartley
  - November 3 – Grand Island
  - December 7 – Broken Bow
- **State Education Conference – November 17-19 – CHI Health Center, Omaha**

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### **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:**

- 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 ...

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## **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.
- 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)

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and on Facebook at [www.facebook.com/NASBonline](http://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)

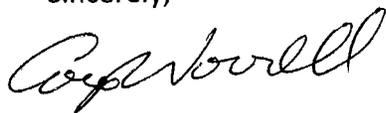


October 24, 2021

Dear Board of Education,

It is my intention to return to my position of Superintendent of District 145-Waverly for the 2022-2023 school year.

Sincerely,

A handwritten signature in cursive script that reads "Cory Worrell". The signature is written in black ink and is positioned above the printed name.

Cory Worrell

**Superintendent of Schools**

The superintendent shall be responsible, either directly or via delegated authority, for the general operation and administration of the school district. The board is responsible for employing, working with, and evaluating the performance of the superintendent.

The superintendent shall be properly certified in accord with the legal requirements established by the Nebraska State Board of Education. In addition, the superintendent shall have such other educational and experiential training and skills as deemed appropriate by the board.

The superintendent shall be employed for not less than twelve months or more than 36 months, with the annual term of employment running from July 1 to June 30. In accord with state statute, the superintendent is regarded as a probationary employee and cannot accrue tenure in the school district. The responsibilities of the superintendent include, but are not limited to, the following:

**A. EDUCATIONAL LEADERSHIP**

1. Administers all activities of the school district according to policy as developed by the board and in doing so assumes responsibility for everything that occurs in the school district. Recommends a course of action to the board in all matters affecting the operation and welfare of the school district.
2. Oversees the establishment of the School Improvement Plan and/or educational goals of the school district both annually and over a long-range period. (Including, but not limited to: areas of curriculum and instruction, school configuration, school plant requirements and fiscal requirements.)
3. Conducts a continuous evaluation of the development and needs of the school district, utilizing input from the staff, students, and community as appropriate.
4. Provides the board with performance summative evaluations of all members of the administrative council according to board policy.
5. Upon approval by the board, and in line with policy, attends state, regional, and national conferences pertaining to the superintendent's duties.
6. Promotes an educational philosophy that emphasizes students.
7. Administers the total educational program and provides leadership in the development, improvement, implementation, evaluation and results of the school district's K-12 curriculum. Maintains a general knowledge of educational trends through professional development.
8. Supervises directly and/or through delegation, the recruitment, selection, assignment, evaluation, and professional growth opportunities for all personnel. Interprets and clarifies all personnel policies to staff and resolves personnel grievances or complaints in accordance with board policy.

**Superintendent of Schools**

9. Leads the administrative council in providing guidance, counsel, and motivation for school district administrators through individual supervision and regularly scheduled administrative council meetings.
10. Supervises the school district's compliance and reporting requirements with all State Department of Education rules, accreditation standards, state and federal statutes.
11. Represents the school district in its dealings with other school systems, conferences, legislative matters, legal matters, institutions, agencies, community organizations and the public.
12. Maintains effective relationships with legislative representatives, department of education personnel, and educational service unit administrators.

**B. PERSONNEL RELATIONS**

1. Recommends the number and type of positions needed for the effective operation of the schools.
2. Supervises the appointment, assigns, and defines the duties of all personnel, subject to the approval of the board.
3. Strives to create open and honest relations among all personnel in the school district and communicates the board's vision.
4. Deals with personnel matters in a forthright, objective, and professional manner.

**C. PUBLIC RELATIONS**

1. Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public. The superintendent shall serve as a unifying force within the school district, striving at every opportunity to reconcile divergent viewpoints in order to do what is best for students and for public education.
2. Provides leadership in the development and execution of a sound school-community relations program that effectively communicates the needs and successes of the school district.
3. Establishes and maintains a sound working relationship with the news media, utilizing any public service opportunities for the betterment of education within the school community.
4. Maintains accessibility and visibility in the community, while serving as a spokesperson for the school district with the community and news media.
5. Is knowledgeable of and sensitive to the community's demographics.

Superintendent of Schools

**D. WORKING RELATIONSHIP WITH THE BOARD OF EDUCATION**

1. Keeps the board informed on the programs and conditions of the school and keeps the president of the board informed of pertinent issues.
2. Attends and participates in all meetings of the board except when the superintendent's own position, salary, or tenure may be under consideration or as excused by the board.
3. Develops in cooperation with the president of the board an agenda for each board meeting and sees that all board meetings and actions are legally conducted and communicated to the public.
4. Develops the necessary rules and regulations to effectively carry out board policy. Develops the necessary rules and regulations for administrative duties not specifically covered in board policy; advises the board of the particular circumstances prompting such action.
5. Interprets, clarifies, assembles data, and provides professional guidance and assistance to the board.
6. Advises the board on the development and review of policies and administrative rules and regulations, which will enhance the school district's operation and maintain the school district's compliance with all state and federal mandates.

**E. FINANCIAL MANAGEMENT**

1. Provides overall leadership and guidance to the business manager in fiscal planning, development, interpretation and management of the budget.
2. Coordinates with the board in developing the annual budget and recommends it to the board for budget approval.
3. Administer the budget in accordance with state and federal regulations.
4. Supervises negotiations with recognized bargaining units and assists in related settlements.

**F. MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT**

1. Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; and lends exchanges, transmits or receives such property only in accordance with approval of the board.
2. Participates in the preparation of all plans and specifications including a District Master Plan for the purpose of modification and/or construction of facilities.

Superintendent of Schools

**G. PERSONAL QUALITIES**

1. Maintains high standards of ethics, honesty and integrity in all personal and professional matters.
2. Demonstrates the ability to work well with individuals and groups.
3. Is cordial, patient, personable, and sensitive to human needs.
4. Possesses and maintains the health and energy necessary to meet the responsibility of his position.
5. Expresses ideas in a logical, forthright, and professional manner.
6. Maintains professional development by reading, course work, conference attendance, participation on professional committees, visiting other districts, and meeting other superintendents.

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Superintendent Evaluation Procedures**

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. The superintendent shall be formally evaluated not less than twice during the first contract year, and once during each contract year beginning with the second contract year of employment unless the board deems additional evaluations appropriate. The goal of the superintendent's formal evaluation is to ensure the educational program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent. The superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation; said response shall be placed in the superintendent's personnel file.

The superintendent's performance will be rated by each board member on the Superintendent Evaluation Form (Policy 2121). Judgments will be rendered on the extent to which the superintendent has achieved performance criteria based upon the job description, the achievement of Board Identified Superintendent Attributes, the progression on his/her annual goals, and the meeting of the district's School Improvement Plan and goals. Prior to the superintendent's evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the district's School Improvement Plan.

Evaluation forms and the superintendent's self-assessment on the evaluation form and goal attainment will be provided to board members sufficiently in advance of the December board meeting to allow the board president to compile the separate evaluations from individual board members. At the regular December board meeting, in closed session, the evaluation results will be shared with the superintendent and open discussion invited on any disparate viewpoints.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

**Superintendent Evaluation Form****I. EVALUATION PLAN**

The following process is recommended for the evaluation of the Superintendent of School District #145 – Waverly.

1. Prior to the evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the school district's School Improvement Plan.
2. The superintendent and individual board members will complete a Performance Evaluation form on the superintendent.
3. The board president will review and compile all individual superintendent evaluations.
4. The board president will meet with board members in closed session to review the compiled ratings. Such discussion may include the identification of strengths, and areas for improvement. The board will prepare an overall summary.
5. The board president will meet with board members and the superintendent in closed session to review the compiled ratings, overall summary, and any identified areas of improvement.
6. The board will consider contract renewal and take official board action in an open session.
7. Determination of salary and contract terms (as appropriate).

**Superintendent Evaluation Form**

*As you complete this evaluation, keep in mind how the superintendent has demonstrated the following attributes in each performance category.*

Board Identified Superintendent Attributes:

**Attribute #1 - Student:** Student-centered advocate with a vision dedicated to implementing programs and activities designed to advance student achievement. A proponent of quality education with a realization that meeting all student needs must be a district-wide priority.

**Attribute #2 - Budget:** Must think strategically, and possess the innate ability to identify alternative funding and resources. Impart proven skills and a comprehensive understanding of school finance, budget planning, and management. Leadership, vision, and experience to sustain a site-based management leadership structure.

**Attribute #3 - Communications:** Communicates with credibility, confidence, and authority. A good listener, who demonstrates excellent interpersonal relationship skills with students, staff, board of education and community members. A leader who projects a positive position and approach to school district business and their role as superintendent.

**Attribute #4 - Curriculum/Instruction:** An outstanding instructional leader who provides vision encompassing all students' learning and achievement. A life-long learner who sustains an understanding of current academic trends in curriculum and instruction, and who will strive to keep School District #145 on the cutting edge of curriculum and instruction to ensure a definitive impact of the vision of the school district defined through the School Improvement Plan.

**Attribute #5 - Leadership:** A leader who fosters a positive team relationship with and among board members, administrators, staff, and community. He/she must possess the skills necessary to lead by example, modeling excellence in long-range planning, honoring the district mission and vision while accentuating the skills and characteristics of the administrative council. The ability to anticipate emerging educational opportunities for a growing school and community, while demonstrating innovative strategies and action as a leader.

**Attribute #6 - Legislative:** Ability to offer stabilizing interactive skills when lobbying on behalf of the school district. Politically astute with the insight to work effectively in a constantly changing political environment. Demonstrate knowledge and the ability to articulate how proposed legislation will affect both the needs and interests of the school district.

**Superintendent Evaluation Form**

*Provide a rating and provide comments describing your overall impression of how the superintendent has met each of the identified performance categories.*

**EDUCATIONAL LEADERSHIP:** Administers all activities of the school district according to policy; evaluates and develops the needs of the school district; provides leadership in the school district’s K-12 curriculum development; leads the administrative council; provides leadership in solving problems; supports and assists in carrying out continuous programs of evaluation of the various aspects of the total school operations; is informed on all matters of education.

- Met
- Not Met

**COMMENTS:**

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**PERSONNEL RELATIONS:** Maintains an effective communication system with all staff; demonstrates openness and consideration of others; develops sound personnel practices; deals with personnel matters in a forthright, objective, and professional manner.

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

**PUBLIC RELATIONS:** Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public; seeks input from all groups; works with news media effectively

- Met
- Not Met

**COMMENTS:**

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**RELATIONSHIP WITH THE BOARD OF EDUCATION:** Keeps the board informed; develops the necessary rules and regulations to effectively carry out board policy; participates in resolving differences in opinions; offers professional guidance; provides ample information to enable board members to make decisions.

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

**FINANCIAL MANAGEMENT:** Is able to develop budget plans and implement budget decisions; is familiar with state and federal funding; evaluates financial needs and makes recommendations; ensures funds are spent wisely; supervises negotiations with staff

- Met
- Not Met

**COMMENTS:**

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**MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT:** Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; participates in the preparation of all plans and specifications for the purpose of maintenance, modification and/or construction of facilities.

- Met
- Not Met

**COMMENTS:**

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**Superintendent Evaluation Form**

**PERSONAL QUALITIES:** Possesses and maintains the health and energy necessary to meet the responsibility of the position; maintains high standards of ethics and integrity; works well with others; is suitably attired and well-groomed; writes and speaks clearly and effectively; is poised during crisis; engages in professional development

- Met
- Not Met

**COMMENTS:**

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**GOAL ATTAINMENT:** Success in making progress toward and/or reaching any specific goals as may be established by the board and/or superintendent. *(List Superintendent Goals)*

- 1.
- 2.
- 3.

- Met
- Not Met

**COMMENTS:**

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Superintendent Evaluation Form

**SUPERINTENDENT IMPROVEMENT ACTION PLAN**

**Superintendent:**

**Date:**

- 1. Area of Improvement:  
Expectation:  
Method for Accomplishment:  
Scheduled Completion Date:
  
- 2. Area of Improvement:  
Expectation:  
Method of Accomplishment:  
Scheduled Completion Date:
  
- 3. Area of Improvement:  
Expectation:  
Method of Accomplishment:  
Scheduled Completion Date:
  
- 4. Area of Improvement:  
Expectation:  
Method of Accomplishment:  
Scheduled Completion Date:

Improvement Action Plan and progress will be reviewed on or before *(date)*, and will include input from the superintendent and board of education.

Superintendent:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

Board President

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

Policy Adopted: 5/3/2010  
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145  
WAVERLY, NEBRASKA

## CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

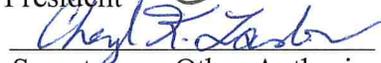
There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees'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

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

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

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

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

|                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Executed this <u>7<sup>th</sup></u> day of <u>June</u> , 2021.<br><br>_____<br>Superintendent | Executed this <u>7<sup>th</sup></u> day of <u>JUNE</u> , 2021<br>Board of Education of Lancaster County School<br>District 55-0145, a/k/a Waverly School District 145<br>By: <br>_____<br>President<br>Attest: <br>_____<br>Secretary or Other Authorized Officer |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# Superintendent Pay Transparency Notice—Proposed Contract - Dr. Cory Worrell

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

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

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

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