

## **AGENDA**

### **School District #145 - Waverly Public Schools**

#### 1. Opening of the Meeting

1.1. Public Hearing: Committee on American Civics

1.2. Call to Order

1.3. Open Meetings Act

1.4. Publication of Meeting

1.5. Roll Call

1.6. Pledge of Allegiance

#### 2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

#### 3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

#### 4. RECOGNITION OF VISITORS / OPEN FORUM

#### 5. ACTION ITEMS

5.1. Consent Agenda

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

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Assistant Principal at Waverly High School

Approve hire of Hunter Smith as the new Assistant Principal at Waverly High School at a salary of \$90,000 on a 210 day contract Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Approve 25-26 Classified Pay Scale

Approve classified pay scale changes for 2025-2026 school year Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Mid Term Graduates

Approve mid-term graduations for: Delani Hermersma, Kaylee McCartney, Brogan Molner, Taylah Strayer-Roper, McKenzie McBride, Aurora Westring, Aiden Stoddard, Milo Berlowitz, Laela Degarmo and Izzy Glover Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Board of Education Information and Discussion

6.1. Upcoming Board Activities

6.2. Board Training/Development

6.3. Board Meetings

6.4. Committee Meetings

7. Adjournment

Motion to adjourn. Passed with a motion by Board Member #1 and a second by Board Member #2.

**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 6:00 p.m. on Monday, June 2<sup>nd</sup>, 2025 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

This meeting will also be District 145's American Civics Committee Meeting of the Board of Education. The purpose of the meeting is to receive public testimony concerning the district's American civics curriculum.

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 29<sup>th</sup> day of May, 2025.



Cory Worrell  
Superintendent

**Public Input to the Board**

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

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

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

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

SCHOOL DISTRICT 145  
 WAVERLY, NEBRASKA

Board of Education Regular Meeting  
Monday, May 5, 2025 6:00 PM Central

Central Office Building  
14511 Heywood  
Waverly, NE 68462-0426

## 1. CALL TO ORDER

### 1.2 Roll Call

Motion was made by Chad, and seconded by Cole to excuse Jessica Zuniga. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea  
Yea: 5, Nay: 0

Larry Adams: Present  
Scott Claycomb: Present  
John Cooper: Present  
Chad Kendall: Present  
Cole Stark: Present  
Jessica Zuniga: Absent  
Present: 5, Absent: 1.

### 1.2. Open Meetings Act

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

### 1.3. Pledge of Allegiance

### 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 board meeting notice also appeared in the Thursday, April 24th, 2025 edition of The Voice.

## 2. APPROVAL OF AGENDA

### 2.1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by Larry Adams and a second by Chad Kendall. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea Yea: 5, Nay: 0

## 3. REPORTS

### 3.1. Building / District Administrators

### 3.2. Superintendent

### 3.3. Board Reports

## 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 John Cooper. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea Yea: 5, Nay: 0

#### 5.1.1. Meeting Minutes

#### 5.1.2. Staff Resignations / Terminations

Name, Position, School

Gregg Culver, Fifth Grade Teacher, Eagle Elementary, Resignation effective at the end of the school year

Hailey Dutra, Counselor, Hamlow Elementary School, Resignation effective at the end of the school year

Andrea Ehrke, Special Education, Waverly Middle School, Resignation effective at the end of the school year

Trent Goldsmith, Business, Waverly High School, Resignation effective at the end of the school year

Kate Jones, Special Education, Waverly High School, Resignation effective at the end of the school year

John Wheeler, Assistant Basketball Coach, Waverly High School, Resignation effective immediately

Lauren Hofer, Vocal Music, Waverly Middle and High school, Resignation effective at the end of the school year

Kristin Delehant, Assistant Principal, Waverly High School, Resignation effective June 5th, 2025, Letter of resignation attached

#### 5.1.3. Staff Hires / Reassignments

The information may be protected by privacy legislation until the Board of Education takes action on the staff recommendations. Therefore, this attachment(s) is not included in agenda materials provided the public and the news media. Any information in the attachment(s) that is not protected by privacy legislation, however, is available for public inspection at the Superintendent Office upon request.

Abigail Dettmer, Administrative Assistant, Central Office, Recommended start date is 5/27/2025, Replacement for Lois Stephenson

Kali Fankhauser, Special Education, Waverly Intermediate School, Recommended start date 8/1/2025, Replacement for Mackenzie Johnson

Ellie Bream, Kindergarten Teacher, Hamlow Elementary, Reassignment, Recommended start date is 8/1/2025, Replacement for Courtney Lucas

Carin Andrew, 5th Grade Teacher, Eagle Elementary, Recommended start date 8/1/2025, Replacement for Gregg Culver

Megan Wynn, Counselor, Hamlow Elementary, Recommended start date 8/1/2025, Replacement for Hailey Dutra

Florene Schauer, Music Accompanist Para: Level 1, Recommended start date 4/28/2025

Cassidy Roberts, 3rd Grade Teacher, Eagle Elementary, Recommended start date 8/1/2025, Replacement for Kelsey DeJonge

Elizabeth Garner, Language Arts 7th Grade, Waverly Middle School, Recommended start date 8/1/2025, Replacement for Kali Fankhauser

Emily Parker, 2nd Grade Teacher, Hamlow Elementary, Recommended start date 8/1/23025, Replacement for Megan Wynn

Sylvia O'Neill, Teacher/Vocal Music 6-12, Waverly Middle and High School, Recommended start date 8/1/2025, Replacement for Lauren Hofer

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

Horizon Bank - PowerSchool Messenger \$6,723.32

Allo for Education - \$1,550

5.2. Out of State Trips

Approve out of state trips for Dance, Football, Skills USA and Speech Passed with a motion by Cole Stark and a second by Chad Kendall. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea Yea: 5, Nay: 0

6. Board of Education Information and Discussion

6.1. Upcoming Board Activities

6.2. Board Training/Development

6.3. Board Meetings

6.4. Committee Meetings

7. Adjournment

Motion to adjourn at 6:32pm. Passed with a motion by Cole Stark and a second by Larry Adams.

Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea. Yea: 5, Nay: 0

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Board of Education

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Business Manager

Board of Education Special Meeting

Central Office Building, 14511 Heywood Street,  
Waverly, Nebraska  
14511 Heywood  
Waverly, NE 68462-0426

Wednesday, May 7, 2025 5:00 PM Central

## 1. OPENING OF THE MEETING

### 1.1. Call to Order

### 1.2. Open Meetings Act

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

### 1.3. Publication of Meeting

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The board meeting notice also appeared in the Thursday, May 1st, 2025 edition of The Voice.

### 1.4. Roll Call

Larry Adams: Present

Scott Claycomb: Present

John Cooper: Present

Chad Kendall: Present

Cole Stark: Present

Jessica Zuniga: Absent

Present: 5, Absent: 1.

Motion to excuse Jessica Zuniga from tonight's special meeting. Passed with a motion by Chad Kendall and a second by Larry Adams. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea Yea: 5, Nay: 0

### 1.5. Pledge of Allegiance

## 2. APPROVAL OF AGENDA

Motion to approve agenda as presented. Passed with a motion by Chad Kendall and a second by John Cooper. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea. Yea: 5, Nay: 0

### 2.1. Approve Agenda

1. Collecting information from staff on the facility requires a key group of community leaders.
2. Identify NEEDED Projects - initial proposal Need to determine who and how you identify projects
3. Conduct Community Engagement process to collect feedback on the proposal
  - a. Large group community forum
  - b. Small group presentations (key leaders, farmers, community leaders)
  - c. Staff feedback
  - d. Facebook Live
  - e. Presentation Feedback form on the website
4. Revise Proposal based on Feedback
5. Survey (phone or online)
  - a. Questions will come from the engagement process.

6. Revise Proposal based on Feedback
7. The board acts on the final proposal.
8. Informational and Vote Yes Campaign.
9. Vote.
10. Before school is out, DLR receiving feedback from staff on facilities
11. Next Steps

1. Communication Audit review and share recommendations
  - a. Annette presented the communications audit to the board of education. The presentation can be found in the agenda on the May 7, 2025, agenda on the district Sparq Data e-meetings.
2. Separate discussion on bond issue information from audit
  - a. Needs vs Wants
  - b. Administrator discussion on needs, share with BOE. What are those main areas that the next bond issue needs to address?
  - c. Potential Focus Group work from Annette and the Community
  - d. Potential phone survey to community members on what they would support
  - e. Community meetings-Structured smaller group feedback meetings within a larger meeting.
  - f. Talk with specific groups, Ag, Business, landowners, etc....
  - g. Timeline for potential bond issue, Spring 2026?
  - h. Finalize update to facilities planning booklet. (DLR)?

### 3. Recognition of Visitors/Open Forum

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

### 4. Discussion Items

#### 4.1. Communication Audit Review and Facility Discussion

### 5. Upcoming Board Activities

#### 5.1. Board Meetings

### 6. Adjournment

Motion to adjourn at 7:05. Passed with a motion by Cole Stark and a second by John Cooper.

Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea Yea: 5, Nay: 0

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Board of Education

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Business Manager

May 15, 2025

Keri Cooper

School District 145

Waverly, NE

I, Mary Young, am resigning as a Para Educator I effective Thursday, May 22, 2025.

Please prepare the necessary paperwork to enable me to get my retirement benefit.

Thank you.

A handwritten signature in cursive script that reads "Mary J. Young".

Mary J. Young

6643 Morrill Avenue

Lincoln, NE. 68507

**Fund Balances as of:  
May 28, 2025**

<b>Fund</b>	<b>April 30, 2025</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Transfers</b>	<b>May 28, 2025</b>
Money Market	9,260,504.71	1,303.96	-	(20,000.00)	9,241,808.67
General	7,718,121.30	5,644,946.59	2,348,984.62	-	11,014,083.27
Building	388,761.30	277,528.53	14,546.50	-	651,743.33
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- <b>2021B</b> (Debt)	174,664.00	68,230.13	-	-	242,894.13
Bond 2015- <b>2015/2020</b> (Debt)	207,435.13	81,872.87	-	-	289,308.00
Bond 11 A/B K-8- <b>2021A</b> Debt	336,382.96	110,842.22	-	-	447,225.18
Bond 11 C 9-12- <b>2016B</b> Debt	110,448.64	36,035.47	-	-	146,484.11
Hot Lunch	223,961.68	51,195.51	126,629.01	-	148,528.18
2003 QCPUF (Env Hazards)	2.33	-	-	-	2.33
2010 QCPUF	9.76	-	-	-	9.76
2012 QCPUF	436.83	3.89	19,276.00	20,000.00	1,164.72
2013 QCPUF	1,798.20	-	-	-	1,798.20
2024 QCPUF	6,125,360.52	189,097.38	118,071.52	-	6,196,386.38
Depreciation	174,781.65	20.60	80,956.00	-	93,846.25
<b>Total</b>	<b>24,722,669.34</b>	<b>6,461,077.15</b>	<b>2,708,463.65</b>	<b>-</b>	<b>28,475,282.84</b>

Batch Description: 6/3/25 QCPUF INVOICES		Processing Month: 06/2025	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:
Vendor ID: COMMUN1	COMMUNITY BUILDING SOLUTIONS LLC	PO Number:	Invoice Number: PMT APPL 2	Amount: 691,860.00
Description: HVAC & LIGHTING PROJECTS		Invoice Date: 05/27/2025	Due Date: 06/03/2025	Status: PP 1099 Amount: 691,860.00
Sequence: 1	Check Type: Check	Checking Account ID: 9	Check Number: 1502	Check Date: 06/03/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
09 4700 340 0 000	HVAC & LIGHTING PROJECTS		691,860.00	691,860.00 N
Vendor ID: NEMAHASP	NEMAHA SPORTS CONSTRUCTION	PO Number:	Invoice Number: PMT APPL 2	Amount: 55,100.00
Description: PLAYGROUND PROJECT		Invoice Date: 05/27/2025	Due Date: 06/03/2025	Status: PP 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 9	Check Number: 1503	Check Date: 06/03/2025
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
09 4500 450 0 000	PLAYGROUND PROJECT		55,100.00	N
Batch 1099 Total:			691,860.00	Batch Total: 746,960.00
Report 1099 Total:			691,860.00	Report Total: 746,960.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>	
Checking	8				
Checking	8	Fund: 08	SPECIAL BUILDING FUND		
	2965	CITY OF WAVERLY		20,979.71	
08 2620 340 0 000	2025-0528-01	STREET ASSESSMENT	134TH ST	20,979.71	
					Vendor Total:
	2966	RUTT'S MECHANICAL SERVICES INC		21,165.00	20,979.71
08 4700 720 0 000	7844	HS AHU 1 & 3		21,165.00	
	2966	RUTT'S MECHANICAL SERVICES INC		3,191.59	
08 4700 720 0 000	7885	HS GYM UNIT DOWN		3,191.59	
	2966	RUTT'S MECHANICAL SERVICES INC		300.00	
08 4700 720 0 000	7949	EAGLE POD A CONDENSER DOWN		300.00	
	2966	RUTT'S MECHANICAL SERVICES INC		450.00	
08 4700 720 0 000	8004	MS WATER PUMP		450.00	
	2966	RUTT'S MECHANICAL SERVICES INC		935.00	
08 4700 720 0 000	8069	MS REPLACE MOTOR ON EF15		935.00	
	2966	RUTT'S MECHANICAL SERVICES INC		1,244.00	
08 4700 720 0 000	8117	MS EF13 REPLACE MOTOR		1,244.00	
	2966	RUTT'S MECHANICAL SERVICES INC		1,630.00	
08 4700 720 0 000	8124	MS REPLACE PRESSURE SWITCH		1,630.00	
					Vendor Total:
					28,915.59
					Fund Total:
					49,895.30
					Checking Account Total:
					49,895.30

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
<u>Checking</u>			
	1		
Checking	1	Fund: 01 GENERAL FUND	
73142 A	UNITED AUTOMATIC DOORS & GLASS INC		1,091.50
01 2620 431 2 001	81208250	OVERHEAD DOOR REPAIR	1,091.50
		Vendor Total:	1,091.50
73143	ACTIVATE LEARNING		23,990.40
01 2212 640 0 000	48703	6.1 Student Notebook	1,190.00
01 2212 640 0 000	48703	6.2 Student Notebook	1,190.00
01 2212 640 0 000	48703	6.3 Student Notebook	1,190.00
01 2212 640 0 000	48703	6.4 Student Notebook	1,190.00
01 2212 640 0 000	48703	6.5 Student Notebook	1,190.00
01 2212 640 0 000	48703	6.6 Student Notebook	1,190.00
01 2212 640 0 000	48703	Shipping	2,570.40
01 2212 640 0 000	48703	8.1 Student Notebook	1,190.00
01 2212 640 0 000	48703	8.2 Student Notebook	1,190.00
01 2212 640 0 000	48703	8.3 Student notebook	1,190.00
01 2212 640 0 000	48703	8.4 Student Notebook	1,190.00
01 2212 640 0 000	48703	8.5 Student Notebook	1,190.00
01 2212 640 0 000	48703	8.6 Student Notebook	1,190.00
01 2212 640 0 000	48703	7.1 Student Notebook	1,190.00
01 2212 640 0 000	48703	7.2 Student Notebook	1,190.00
01 2212 640 0 000	48703	7.3 Student Notebook	1,190.00
01 2212 640 0 000	48703	7.4 Student Notebook	1,190.00
01 2212 640 0 000	48703	7.5 Student Notebook	1,190.00
01 2212 640 0 000	48703	7.6 Student Notebook	1,190.00
		Vendor Total:	23,990.40
73144	AIRGAS		287.75
01 1100 442 2 001	5515843801	CYLINDER RENTAL 4/1/25-4/30/25	287.75
1170			
		Vendor Total:	287.75
73145	AKRS EQUIPMENT SOLUTIONS INC		251.66
01 2630 610 1 003	4176671	PARTS FOR MOWER	50.33
01 2630 610 1 004	4176671	PARTS FOR MOWER	50.33
01 2630 610 1 006	4176671	PARTS FOR MOWER	50.33
01 2630 610 2 002	4176671	PARTS FOR MOWER	50.33
01 2630 610 2 001	4176671	PARTS FOR MOWER	50.34
73145	AKRS EQUIPMENT SOLUTIONS INC		183.39
01 2630 610 1 003	4180500	PARTS FOR MOWER	36.67
01 2630 610 1 004	4180500	PARTS FOR MOWER	36.68
01 2630 610 1 006	4180500	PARTS FOR MOWER	36.68
01 2630 610 2 002	4180500	PARTS FOR MOWER	36.68
01 2630 610 2 001	4180500	PARTS FOR MOWER	36.68
		Vendor Total:	435.05
73133	ALLO COMMUNICATIONS		92.28
01 2230 340 0 000	2307659 JU-0003	INTERNET SERVICES JUN 25	92.28
		Vendor Total:	92.28
73146	AMAZON CAPITAL SERVICES		348.99
01 3540 610 1 003	1191-DNRW-6TFC	SUPPLIES	348.99
73146	AMAZON CAPITAL SERVICES		299.26
01 1100 610 2 002	11Q6-R66G-6HCY	Notebook Paper, College Ruled Loose Leaf	24.99
1108			

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1108	11Q6-R66G-6HCY	EAI Education Double-Sided Dry-Erase Pos	113.95
01 1100 610 2 002 1108	11Q6-R66G-6HCY	Shipping	19.98
01 1100 610 2 002 1108	11Q6-R66G-6HCY	Post-it Super Sticky Easel Pad 25 in x 3	88.21
01 1100 610 2 002 1108	11Q6-R66G-6HCY	EXPO Dry Erase Markers, Low Odor Ink, Bl	21.37
01 1100 610 2 002 1108	11Q6-R66G-6HCY	Swingline Stapler, 30 Sheet Capacity, 74	30.76
	73146 AMAZON CAPITAL SERVICES		75.16
01 2141 610 0 000	11YD-NK1Y-94RY	EXPO Vis-a-Vis Wet Erase Marker Set, Fin	7.50
01 2141 610 0 000	11YD-NK1Y-94RY	Amazon Basics Stapler with 1000 Staples,	6.37
01 2141 610 0 000	11YD-NK1Y-94RY	(16 Pack) Sticky Notes 3x3, Self-Stick P	8.99
01 2141 610 0 000	11YD-NK1Y-94RY	Scotch Magic Tape, 6 Rolls with Dispense	11.38
01 2141 610 0 000	11YD-NK1Y-94RY	Amazon Basics Magnetic Whiteboard/Dry Er	40.92
	73146 AMAZON CAPITAL SERVICES		119.68
01 1100 610 2 002 1107	141K-4N4K-6RFD	Tru-Ray® Construction Paper, 50% Recycle	9.66
01 1100 610 2 002 1107	141K-4N4K-6RFD	Tru-Ray® Construction Paper, 50% Recycle	16.62
01 1100 610 2 002 1107	141K-4N4K-6RFD	Comix Mini Size Sticky Easel Pad, 15 x 1	39.99
01 1100 610 2 002 1107	141K-4N4K-6RFD	Tru-Ray® Construction Paper, 50% Recycle	12.40
01 1100 610 2 002 1107	141K-4N4K-6RFD	Tru-Ray® Construction Paper, Dark Pink,	8.69
01 1100 610 2 002 1107	141K-4N4K-6RFD	Tru-Ray® Heavyweight Construction Paper,	7.48
01 1100 610 2 002 1107	141K-4N4K-6RFD	Prang (Formerly SunWorks) Construction P	6.59
01 1100 610 2 002 1107	141K-4N4K-6RFD	Prang (Formerly SunWorks) Construction P	4.99
01 1100 610 2 002 1107	141K-4N4K-6RFD	Prang (Formerly SunWorks) Construction P	13.26
	73146 AMAZON CAPITAL SERVICES		292.20
01 1100 610 2 001 1110	14RX-DNVY-JK7V	The Absolutely True Diary of a Part-Time	292.20
	73146 AMAZON CAPITAL SERVICES		93.60
01 1100 610 2 001 1111	1646-T17C-4JCC	Mead Loose Leaf Paper, Notebook Paper, W	5.60
01 1100 610 2 001 1111	1646-T17C-4JCC	(12 Pack) Lined Sticky Notes 4x6 in Post	8.99
01 1100 610 2 001 1111	1646-T17C-4JCC	Permanent Marker Fine Point, Black with	26.19
01 1100 610 2 001 1111	1646-T17C-4JCC	HP Printer Paper  11 x 17 Paper   Office	17.13
01 1100 610 2 001 1111	1646-T17C-4JCC	ValBox 9x12 Self Seal Catalog Envelopes	35.69
	73146 AMAZON CAPITAL SERVICES		(27.67)
01 2610 610 2 002	16MW-Q4NY-3JHN	PARTS FOR VACUUM	(27.67)
	73146 AMAZON CAPITAL SERVICES		27.67
01 2610 610 2 002	16TF-TR41-1W6C	PARTS FOR VACUUM	27.67

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
73146	AMAZON CAPITAL SERVICES		55.47	
01 1100 610 2 002 1107	16TX-46PK-TKPP	Astrobrights Mega Collection, Colored Ca		55.47
73146	AMAZON CAPITAL SERVICES		48.49	
01 2570 610 0 000	16YK-47RD-GP9H	upsimples 16x20 Picture Frame Set of 5,		48.49
73146	AMAZON CAPITAL SERVICES		82.38	
01 2141 610 0 000	16YK-47RD-LJ4K	DEVAISE 3-Drawer Wood File Cabinet with		82.38
73146	AMAZON CAPITAL SERVICES		(62.83)	
01 1100 610 2 002 1107	174H-LXF4-7KT1	See Cart		(62.83)
73146	AMAZON CAPITAL SERVICES		279.99	
01 2230 734 0 000	196G-P67P-NLXK	WD 20TB Elements Desktop External Hard D		279.99
73146	AMAZON CAPITAL SERVICES		494.36	
01 1200 610 2 002 1221	19GM-RLTT-TT6D	See Cart		494.36
73146	AMAZON CAPITAL SERVICES		237.92	
01 1300 610 1 006	1CCH-3RCV-7GW7	EXPO Dry Erase Markers, Low Odor Ink, As		19.69
01 1300 610 1 006	1CCH-3RCV-7GW7	EOOUT 40 Pack A5 Kraft Notebooks Bulk, L		21.99
01 1300 610 1 006	1CCH-3RCV-7GW7	100 Pack Sentence Strips, Ruled Sentence		6.99
01 1300 610 1 006	1CCH-3RCV-7GW7	2 Pack Sticky Easel Pads, 25 x 30 Inches		39.94
01 1300 610 1 006	1CCH-3RCV-7GW7	S/H		5.00
01 1300 610 1 006	1CCH-3RCV-7GW7	Amazon Basics Blank Index Cards, 1000 Co		14.54
01 1300 610 1 006	1CCH-3RCV-7GW7	Color Swell Bulk Crayon Pack - 36 Boxes		36.35
01 1300 610 1 006	1CCH-3RCV-7GW7	Madisi Wood-Cased #2 HB Pencils, Yellow,		19.98
01 1300 610 1 006	1CCH-3RCV-7GW7	Fidget Toys Set, 160 Pack Sensory Toys P		19.94
01 1300 610 1 006	1CCH-3RCV-7GW7	SKITTLES Original Summer Chewy Candy, Pa		23.84
01 1300 610 1 006	1CCH-3RCV-7GW7	Two Pocket Folders, PANDRI 75 Pack 2 Poc		29.66
73146	AMAZON CAPITAL SERVICES		(32.99)	
01 2230 734 0 000	1CNK-JYNK-CQDK	USB Wireless Barcode Scanner, Symcode Han		(32.99)
73146	AMAZON CAPITAL SERVICES		29.94	
01 1100 610 2 001 1174	1D91-KWJQ-4Y99	Scotch-Brite Pot Pan & Dish Brush, 4 Cle		13.96
01 1100 610 2 001 1174	1D91-KWJQ-4Y99	12Pcs Triangle Nylon Cake Decorating Tip		8.99
01 1100 610 2 001 1174	1D91-KWJQ-4Y99	S/H		6.99
73146	AMAZON CAPITAL SERVICES		58.97	
01 1100 610 2 002 1107	1F6V-MM9T-J19C	See Cart		58.97
73146	AMAZON CAPITAL SERVICES		118.56	
01 1100 610 2 002 1107	1FR7-H4QT-1MPV	See Cart		118.56
73146	AMAZON CAPITAL SERVICES		37.55	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1111	1FVL-F49W- 6KWV	Artellius Mini Hot Glue Sticks 4" and 0.	29.56
01 1100 610 2 002 1111	1FVL-F49W- 6KWV	100 Pcs Colorful Plastic Long Flexible S	7.99
	73146 AMAZON CAPITAL SERVICES		36.87
01 2620 610 0 000	1GGG-66FT- YV1W	SUPPLIES	36.87
	73146 AMAZON CAPITAL SERVICES		91.98
01 2710 610 0 000	1HLK-HFQR- 1WNH	SUPPLIES	91.98
	73146 AMAZON CAPITAL SERVICES		32.97
01 2120 610 2 001	1HXP-Q91J- 6FFP	Neenah Index Cardstock, 8.5" x 11", 90 l	25.98
01 2120 610 2 001	1HXP-Q91J- 6FFP	S/H	6.99
	73146 AMAZON CAPITAL SERVICES		91.64
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	Dial Antibacterial Liquid Hand Soap, Gol	9.88
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	Softsoap Warm Vanilla & Coconut Milk Sce	14.69
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	Scotch Magic Tape, 6 Rolls with Dispense	11.32
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	BIC White-Out Brand EZ Correct Correctio	6.94
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	BIC Wite-Out Quick Dry Correction Fluid,	3.08
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	Neenah Astrobrights Premium Color Card S	16.83
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	LEE 10050 Sortkwik Fingertip Moisteners,	6.65
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	Cardstock Paper, 65 lbs, 8.5-inch x 11-i	13.49
01 1100 610 2 002 1111	1J4W-DTP1- VQWL	Oxford Two-Pocket Folders, Assorted Colo	8.76
	73146 AMAZON CAPITAL SERVICES		100.47
01 2141 610 0 000	1JC4-PFLD- RR4G	Amazon Basics Stapler with 1000 Staples,	6.37
01 2141 610 0 000	1JC4-PFLD- RR4G	Post-it Flags, Sign Here, 200/High Volum	8.91
01 2141 610 0 000	1JC4-PFLD- RR4G	Amazon Basics 1/3-Cut Tab, Assorted Posi	25.16
01 2141 610 0 000	1JC4-PFLD- RR4G	uni-ball 207 Retractable Gel Pens Medium	10.17
01 2141 610 0 000	1JC4-PFLD- RR4G	EOOUT 10 Pack Lined Sticky Notes, 3"x4",	5.99
01 2141 610 0 000	1JC4-PFLD- RR4G	Avery File Folder Labels with TrueBlock	5.36
01 2141 610 0 000	1JC4-PFLD- RR4G	Amazon Basics Wide Ruled 8.5 x 11.75-Inc	11.59
01 2141 610 0 000	1JC4-PFLD- RR4G	Amazon Basics 9" x 12" Clasp Kraft Envel	26.92
	73146 AMAZON CAPITAL SERVICES		292.91
01 1100 610 2 002 1107	1KW6-N7MK- VLTL	See Cart	292.91
	73146 AMAZON CAPITAL SERVICES		278.89
01 1300 610 1 006	1LCX-H7D3- NFW1	SUNEE 35 Packs Oversized Reusable Dry Er	19.79
01 1300 610 1 006	1LCX-H7D3- NFW1	100 Pack Sentence Strips, Ruled Sentence	6.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1300 610 1 006	1LCX-H7D3-NFW1	Color Swell Bulk Crayon Packs - 36 Boxes	36.35
01 1300 610 1 006	1LCX-H7D3-NFW1	EXPO Dry Erase Markers, Low Odor Ink, As	12.37
01 1300 610 1 006	1LCX-H7D3-NFW1	Fidget Toys Set, 160 Pack Sensory Toys P	39.88
01 1300 610 1 006	1LCX-H7D3-NFW1	Amazon Basics Blank Index Cards, 1000 Co	7.27
01 1300 610 1 006	1LCX-H7D3-NFW1	SKITTLES Original Summer Chewy Candy, Pa	47.68
01 1300 610 1 006	1LCX-H7D3-NFW1	SKITTLES Original Summer Chewy Candy, Pa	70.65
01 1300 610 1 006	1LCX-H7D3-NFW1	S/H	5.00
01 1300 610 1 006	1LCX-H7D3-NFW1	EOOUT 40 Pack A5 Kraft Notebooks Bulk, L	21.99
01 1300 610 1 006	1LCX-H7D3-NFW1	Mr. Sketch Scented Markers, Chisel Tip M	10.92
	73146 AMAZON CAPITAL SERVICES		113.35
01 1100 610 2 001 1110	1LML-FPT1-4KFH	50 Pack White Poster Boards, 11"x14" Whi	113.35
	73146 AMAZON CAPITAL SERVICES		346.86
01 2710 610 0 000	1LQD-KRRJ-HRTQ	SUPPLIES	346.86
	73146 AMAZON CAPITAL SERVICES		322.26
01 1100 610 2 001 1176	1M9W-T9CT-TDPQ	Apple iPad 11-inch: A16 chip, 11-inch Mo	299.00
01 1100 610 2 001 1176	1M9W-T9CT-TDPQ	Elmer's Disappearing Purple School Glue	23.26
	73146 AMAZON CAPITAL SERVICES		38.19
01 1100 610 2 002 1174	1MCP-P6TN-CKDX	Reynolds Cut-Rite Wax Paper, 75 Square F	2.54
01 1100 610 2 002 1174	1MCP-P6TN-CKDX	Dawn Professional Heavy Duty Manual Pot	35.65
	73146 AMAZON CAPITAL SERVICES		200.28
01 1100 610 1 003 1102	1MT4-7JM4-KG36	Crayola Super Tip Markers 100 ct	14.66
01 1100 610 1 003 1102	1MT4-7JM4-KG36	Crayola Pastel-Med Tip Pk of 20	9.48
01 1100 610 1 003 1102	1MT4-7JM4-KG36	AFMAT Electric Pencil Sharpener	32.00
01 1100 610 1 003 1102	1MT4-7JM4-KG36	8 pk Refrigerator Magnets	5.95
01 1100 610 1 003 1104	1MT4-7JM4-KG36	Lovestown Shapens Wooden Pattern Blocks	10.79
01 1100 610 1 003 1104	1MT4-7JM4-KG36	Treasure Island	3.25
01 1100 610 1 003 1104	1MT4-7JM4-KG36	SORCEDAS Portable Wardrobe Organizer	33.99
01 1100 610 1 003 1104	1MT4-7JM4-KG36	8 pks Division Whiteboards dry erase	35.28
01 1100 610 1 003 1104	1MT4-7JM4-KG36	200 pcs Teacher Mail Brag cards	18.99
01 1100 733 1 003 1111	1MT4-7JM4-KG36	Talomen Wireless Microphone	35.89
	73146 AMAZON CAPITAL SERVICES		(73.96)
01 1100 610 2 002 1107	1N17-X66K-3C9Q	See Cart	(73.96)
	73146 AMAZON CAPITAL SERVICES		64.90

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1155	1N69-L7N9-K7LT	Crayola Clicks Retractable Tip Markers (	9.92
01 1100 610 2 001 1155	1N69-L7N9-K7LT	80A Toner Cartridge Black High Yield Com	37.99
01 1100 610 2 001 1155	1N69-L7N9-K7LT	YASNAY Alcohol Markers, 48 Colors Dual T	16.99
	73146 AMAZON CAPITAL SERVICES		(49.98)
01 1100 610 2 002 1107	1NHX-1PGV-7P49	See Cart	(49.98)
	73146 AMAZON CAPITAL SERVICES		38.27
01 2620 610 0 000	1NNH-3XGM-6PTT	SUPPLIES	38.27
	73146 AMAZON CAPITAL SERVICES		97.15
01 1100 610 2 001 1170	1PPH-19YN-79M1	BHA 5" Green Film PSA Self Adhesive Sand	45.08
01 1100 610 2 001 1170	1PPH-19YN-79M1	S/H	6.99
01 1100 610 2 001 1170	1PPH-19YN-79M1	BHA 5" Green Film PSA Self Adhesive Sand	45.08
	73146 AMAZON CAPITAL SERVICES		809.25
01 1100 610 2 002 1107	1PTK-FG6P-L97M	See Cart	809.25
	73147 AMAZON CAPITAL SERVICES		26.17
01 2610 610 2 002	1PXL-T7XN-MPCC	SUPPLIES	26.17
	73147 AMAZON CAPITAL SERVICES		26.68
01 1300 610 1 006	1QH4-HMVT-T3LP	EXPO DRY ERASE MARKERS	19.69
01 1300 610 1 006	1QH4-HMVT-T3LP	S/H	6.99
	73147 AMAZON CAPITAL SERVICES		117.99
01 2620 610 0 000	1RF6-641N-6XJH	SUPPLIES	117.99
	73147 AMAZON CAPITAL SERVICES		46.54
01 1100 610 1 003 1111	1RTV-XYLQ-3T44	Puffs 8 family boxes	26.56
01 1100 610 1 003 1194	1RTV-XYLQ-3T44	8" Zip ties, 300 pieces, assorted colors	19.98
	73147 AMAZON CAPITAL SERVICES		45.98
01 1100 610 2 002 1176	1T76-CTTR-4LM7	01 1100 610 2 002 1172	45.98
	73147 AMAZON CAPITAL SERVICES		266.83
01 1100 610 2 001 1176	1T9V-Q1WM-JTRW	Colorations Lightweight Construction Pap	15.99
01 1100 610 2 001 1176	1T9V-Q1WM-JTRW	Teacher Created Resources Burlap 10 Pock	16.99
01 1100 610 2 001 1176	1T9V-Q1WM-JTRW	Mothca Matte Glass Screen Protector for	14.99
01 1100 610 2 001 1176	1T9V-Q1WM-JTRW	Lewo Wooden Stacking Board Games Buildin	113.92
01 1100 610 2 001 1176	1T9V-Q1WM-JTRW	Juvala 30-Row Burlap Cell Phone Holder f	39.98
01 1100 610 2 001 1176	1T9V-Q1WM-JTRW	LEKETREE Desk Organizers and Accessories	22.99
01 1100 610 2 001 1176	1T9V-Q1WM-JTRW	Supeasy 5 Trays Paper Organizer Letter T	19.99
01 1100 610 2 001 1176	1T9V-Q1WM-JTRW	MoKo for iPad (A16) 11th Generation Case	11.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1176	1T9V-QLWM- JTRW	Scissors Bulk Set of 5- Pack, Niutop 8" M		9.99
	73147 AMAZON CAPITAL SERVICES		104.93	
01 2410 610 1 006	1TDC-HGNK- HRLP	Adding Machine Roll, 2-1/2" x 150', Whit		15.19
01 2410 610 1 006	1TDC-HGNK- HRLP	Swingline Commerical Staple, 2 Pack, Bla		13.84
01 2410 610 1 006	1TDC-HGNK- HRLP	American Flag, 3x5', Premium		75.90
	73147 AMAZON CAPITAL SERVICES		161.39	
01 2620 610 0 000	1TDL-X9W7- J9TD	SUPPLIES		161.39
	73147 AMAZON CAPITAL SERVICES		34.20	
01 1100 610 2 002 1106	1TRT-KCHW- 6KWF	See Cart		34.20
	73147 AMAZON CAPITAL SERVICES		174.66	
01 1200 610 2 002 1221	1TYT-L6WL- MQVC	See Cart		174.66
	73147 AMAZON CAPITAL SERVICES		476.72	
01 2120 610 2 002	1VFF-KVVX- 639Y	Misc. Supplies - See Cart		406.75
01 2120 733 2 002	1VFF-KVVX- 639Y	WLIVE 9-Drawer Dresser, Fabric Storage T		69.97
	73147 AMAZON CAPITAL SERVICES		(63.46)	
01 1100 610 1 004 1100	1VFQ-GVDR- D1QV	Ticondera Pencils, Wood Cased, Pre Sharp		(63.46)
	73147 AMAZON CAPITAL SERVICES		202.20	
01 2230 610 0 000	1WLK-1NR4- 4RVN	Electronic Wipes Screen Cleaner Streak-F		202.20
	73147 AMAZON CAPITAL SERVICES		55.12	
01 1200 610 2 002 1222	1XDG-KJ74- VFCP	Essential Oils Blends Set for Diffusers		8.99
01 1200 610 2 002 1222	1XDG-KJ74- VFCP	Viusecz 210PCS Movie Props Learning Educ		15.98
01 1200 610 2 002 1222	1XDG-KJ74- VFCP	Sooez 24 Pack Mesh Zipper Pouch Bags wit		9.98
01 1200 610 2 002 1222	1XDG-KJ74- VFCP	FUHITIM Fragrance Oil Dessert Set, Scent		10.19
01 1200 610 2 002 1222	1XDG-KJ74- VFCP	FUHITIM Fragrance Oil Relax Set, 6 * 10M		9.98
	73147 AMAZON CAPITAL SERVICES		176.93	
01 1200 610 2 002 1222	1Y4Q-FPDV- NTYG	See Cart		176.93
	73147 AMAZON CAPITAL SERVICES		535.94	
01 1100 610 2 002 1106	1YMH-CJGW- 1GQ1	See Cart		535.94
				Vendor Total: 7,797.82
	73148 AMERICAN SOLUTIONS FOR BUSINESS		118.21	
01 2570 610 0 000	INV07957128	STADIUM CUPS		118.21
	73148 AMERICAN SOLUTIONS FOR BUSINESS		403.92	
01 2570 610 0 000	INV07957625	LIP BALM		403.92
	73148 AMERICAN SOLUTIONS FOR BUSINESS		458.65	
01 2570 610 0 000	INV07957626	STRESS BALLS		458.65
				Vendor Total: 980.78
	73149 AMI HEFFELFINGER-MARX		3,335.06	
01 1200 320 0 000 1215	4/29/25- 5/22/25	SVS 4/29/25-5/22/25		3,310.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 334 0 000 1215	4/29/25- 5/22/25	SVS 4/29/25-5/22/25		24.56
			Vendor Total:	3,335.06
73150 ASCD				119.00
01 2410 320 2 001	DELEHANT 24- 25	Membership Renewal		119.00
			Vendor Total:	119.00
73151 ASHLAND GREENWOOD HIGH SCHOOL				2,100.00
01 2712 511 0 000	002	SPED TRANSPORTATION REIMB		2,100.00
			Vendor Total:	2,100.00
73152 AWARDS UNLIMITED				259.77
01 1100 610 2 001 1111	313500	Regal Awards Group Invoice		259.77
				466.00
73152 AWARDS UNLIMITED				466.00
01 1100 610 2 001 1111	315717	WALL OF FAME PLAQUES		466.00
			Vendor Total:	725.77
73153 BARKLEY SPEECH LANGUAGE AND HEARING CLINIC				95.17
01 6408 320 0 000	103983	VRA, TYMPANOMETRY		95.17
			Vendor Total:	95.17
73154 BEDFORD, FREEMAN & WORTH PUBLISHERS				4,025.06
01 2212 640 0 000	64586987	Achieve for Living by Chemistry Texts		3,959.40
01 2212 640 0 000	64586987	Shipping		65.66
				12,238.30
73154 BEDFORD, FREEMAN & WORTH PUBLISHERS				12,238.30
01 2212 640 0 000	64671844	Achieve for Living By Chemistry (6 yrs)		12,238.30
				1,170.00
73154 BEDFORD, FREEMAN & WORTH PUBLISHERS				1,170.00
01 2212 640 0 000	64671852	Achieve for Living by Chemistry (6yrs) A		1,170.00
			Vendor Total:	17,433.36
73155 BIST/CORNERSTONES OF CARE				1,000.00
01 2213 330 1 004	192657	NE BASIC BIST		1,000.00
			Vendor Total:	1,000.00
73156 BLACK DIAMOND ENTERPRISES INC				950.00
01 2630 610 2 002	100236-5948	MULCH		475.00
01 2630 610 2 001	100236-5948	MULCH		475.00
			Vendor Total:	950.00
73134 BLUE CROSS BLUE SHIELD				329,389.41
01 1100 281 1 003 1100	JUN 25-0001	HEALTH BENEFITS		2,907.80
01 1100 281 1 004 1100	JUN 25-0001	HEALTH BENEFITS		7,859.93
01 1100 281 1 003 1101	JUN 25-0001	HEALTH BENEFITS		5,421.11
01 1100 281 1 004 1101	JUN 25-0001	HEALTH BENEFITS		8,158.96
01 1100 281 1 003 1102	JUN 25-0001	HEALTH BENEFITS		3,465.27
01 1100 281 1 004 1102	JUN 25-0001	HEALTH BENEFITS		8,599.81
01 6408 281 1 000	JUN 25-0001	HEALTH BENEFITS		1,688.40
01 6408 281 2 000	JUN 25-0001	HEALTH BENEFITS		3,029.28

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2712 286 0 000	JUN 25-0001	HEALTH BENEFITS	397.11
01 3540 281 1 003	JUN 25-0001	HEALTH BENEFITS	685.92
01 3535 281 0 000	JUN 25-0001	HEALTH BENEFITS	2,221.88
01 6200 281 1 003	JUN 25-0001	HEALTH BENEFITS	2,177.44
01 6310 281 1 003	JUN 25-0001	HEALTH BENEFITS	322.96
01 6408 281 0 000	JUN 25-0001	HEALTH BENEFITS	2,221.88
01 2620 280 1 004	JUN 25-0001	HEALTH BENEFITS	0.00
01 2620 280 1 006	JUN 25-0001	HEALTH BENEFITS	0.00
01 2620 280 2 001	JUN 25-0001	HEALTH BENEFITS	848.31
01 2620 280 2 002	JUN 25-0001	HEALTH BENEFITS	848.31
01 2710 280 0 000	JUN 25-0001	HEALTH BENEFITS	2,392.05
01 2710 286 0 000	JUN 25-0001	HEALTH BENEFITS	397.11
01 2610 280 1 006	JUN 25-0001	HEALTH BENEFITS	848.31
01 2610 280 2 001	JUN 25-0001	HEALTH BENEFITS	4,961.99
01 2610 280 2 002	JUN 25-0001	HEALTH BENEFITS	2,417.06
01 2630 280 0 000	JUN 25-0001	HEALTH BENEFITS	1,696.62
01 2620 286 0 000	JUN 25-0001	HEALTH BENEFITS	2,031.50
01 2620 280 1 003	JUN 25-0001	HEALTH BENEFITS	848.31
01 2410 280 2 001	JUN 25-0001	HEALTH BENEFITS	1,696.62
01 2410 281 2 002	JUN 25-0001	HEALTH BENEFITS	2,239.44
01 2410 280 2 002	JUN 25-0001	HEALTH BENEFITS	1,568.75
01 2570 286 0 000	JUN 25-0001	HEALTH BENEFITS	1,934.17
01 2610 280 1 003	JUN 25-0001	HEALTH BENEFITS	1,696.62
01 2610 280 1 004	JUN 25-0001	HEALTH BENEFITS	848.31
01 2410 280 1 003	JUN 25-0001	HEALTH BENEFITS	848.31
01 2410 281 1 004	JUN 25-0001	HEALTH BENEFITS	1,934.17
01 2410 280 1 004	JUN 25-0001	HEALTH BENEFITS	848.31
01 2410 281 1 006	JUN 25-0001	HEALTH BENEFITS	2,239.44
01 2410 280 1 006	JUN 25-0001	HEALTH BENEFITS	848.31
01 2410 281 2 001	JUN 25-0001	HEALTH BENEFITS	1,934.17
01 2230 281 0 000	JUN 25-0001	HEALTH BENEFITS	2,239.44
01 2230 284 0 000	JUN 25-0001	HEALTH BENEFITS	2,417.06
01 2320 285 0 000	JUN 25-0001	HEALTH BENEFITS	2,239.44
01 2320 286 0 000	JUN 25-0001	HEALTH BENEFITS	685.92
01 2320 280 0 000	JUN 25-0001	HEALTH BENEFITS	3,393.24
01 2410 281 1 003	JUN 25-0001	HEALTH BENEFITS	2,239.44
01 2212 281 0 000	JUN 25-0001	HEALTH BENEFITS	2,239.44
01 2220 281 1 003	JUN 25-0001	HEALTH BENEFITS	2,221.88
01 2220 281 1 004	JUN 25-0001	HEALTH BENEFITS	2,221.88
01 2220 281 1 006	JUN 25-0001	HEALTH BENEFITS	1,879.35
01 2220 281 2 001	JUN 25-0001	HEALTH BENEFITS	1,879.35
01 2220 281 2 002	JUN 25-0001	HEALTH BENEFITS	1,407.34
01 2130 282 2 001	JUN 25-0001	HEALTH BENEFITS	720.44
01 2130 282 2 002	JUN 25-0001	HEALTH BENEFITS	848.31
01 2141 281 0 000	JUN 25-0001	HEALTH BENEFITS	1,695.51
01 2151 281 1 004	JUN 25-0001	HEALTH BENEFITS	2,221.88
01 2151 281 2 001	JUN 25-0001	HEALTH BENEFITS	1,656.09
01 2190 280 2 001	JUN 25-0001	HEALTH BENEFITS	848.31
01 2120 281 1 003	JUN 25-0001	HEALTH BENEFITS	831.20
01 2120 281 1 004	JUN 25-0001	HEALTH BENEFITS	1,407.34
01 2120 281 2 001	JUN 25-0001	HEALTH BENEFITS	5,618.21
01 2120 280 2 001	JUN 25-0001	HEALTH BENEFITS	848.31
01 2120 281 2 002	JUN 25-0001	HEALTH BENEFITS	1,934.17
01 2130 282 1 006	JUN 25-0001	HEALTH BENEFITS	848.31

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 281 2 001 1221		JUN 25-0001	HEALTH BENEFITS	7,037.45
01 1200 281 2 002 1221		JUN 25-0001	HEALTH BENEFITS	7,130.51
01 1200 281 1 004 1222		JUN 25-0001	HEALTH BENEFITS	2,221.88
01 1200 281 2 001 1222		JUN 25-0001	HEALTH BENEFITS	685.92
01 1200 281 2 002 1222		JUN 25-0001	HEALTH BENEFITS	1,879.35
01 1200 281 2 001 1225		JUN 25-0001	HEALTH BENEFITS	1,407.34
01 1100 281 2 001 1194		JUN 25-0001	HEALTH BENEFITS	1,355.35
01 1100 281 2 002 1194		JUN 25-0001	HEALTH BENEFITS	1,102.38
01 1200 281 0 000 1214		JUN 25-0001	HEALTH BENEFITS	1,934.17
01 1200 281 1 003 1221		JUN 25-0001	HEALTH BENEFITS	6,665.64
01 1200 281 1 004 1221		JUN 25-0001	HEALTH BENEFITS	4,101.23
01 1200 281 1 006 1221		JUN 25-0001	HEALTH BENEFITS	6,665.64
01 1100 281 1 004 1193		JUN 25-0001	HEALTH BENEFITS	939.68
01 1100 281 1 006 1193		JUN 25-0001	HEALTH BENEFITS	939.67
01 1100 281 2 001 1193		JUN 25-0001	HEALTH BENEFITS	226.35
01 1100 281 2 002 1193		JUN 25-0001	HEALTH BENEFITS	459.57
01 1100 281 1 003 1194		JUN 25-0001	HEALTH BENEFITS	111.09
01 1100 281 1 006 1194		JUN 25-0001	HEALTH BENEFITS	460.46
01 1100 281 1 003 1190		JUN 25-0001	HEALTH BENEFITS	685.92
01 1100 281 1 004 1190		JUN 25-0001	HEALTH BENEFITS	831.21
01 1100 281 1 006 1190		JUN 25-0001	HEALTH BENEFITS	831.20
01 1100 281 2 001 1190		JUN 25-0001	HEALTH BENEFITS	685.92
01 1100 281 2 002 1190		JUN 25-0001	HEALTH BENEFITS	2,221.88
01 1100 281 1 003 1193		JUN 25-0001	HEALTH BENEFITS	2,221.88
01 1100 281 2 001 1172		JUN 25-0001	HEALTH BENEFITS	1,168.09
01 1100 281 2 002 1172		JUN 25-0001	HEALTH BENEFITS	239.25
01 1100 281 2 001 1174		JUN 25-0001	HEALTH BENEFITS	3,541.76
01 1100 281 2 002 1174		JUN 25-0001	HEALTH BENEFITS	685.92
01 1100 281 2 001 1176		JUN 25-0001	HEALTH BENEFITS	3,740.28
01 1100 281 2 002 1176		JUN 25-0001	HEALTH BENEFITS	1,879.35
01 1100 281 1 004 1169		JUN 25-0001	HEALTH BENEFITS	939.68

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 1 006 1169		JUN 25-0001	HEALTH BENEFITS	939.67
01 1100 281 2 001 1169		JUN 25-0001	HEALTH BENEFITS	1,707.52
01 1100 281 2 002 1169		JUN 25-0001	HEALTH BENEFITS	1,444.03
01 1100 281 2 001 1170		JUN 25-0001	HEALTH BENEFITS	3,758.70
01 1100 281 2 002 1170		JUN 25-0001	HEALTH BENEFITS	2,221.88
01 1160 281 1 004		JUN 25-0001	HEALTH BENEFITS	1,110.94
01 1100 281 1 003 1168		JUN 25-0001	HEALTH BENEFITS	1,243.39
01 1100 281 1 004 1168		JUN 25-0001	HEALTH BENEFITS	939.68
01 1100 281 1 006 1168		JUN 25-0001	HEALTH BENEFITS	939.67
01 1100 281 2 001 1168		JUN 25-0001	HEALTH BENEFITS	4,670.41
01 1100 281 2 002 1168		JUN 25-0001	HEALTH BENEFITS	3,176.20
01 1100 281 2 001 1130		JUN 25-0001	HEALTH BENEFITS	7,019.45
01 1100 281 2 001 1140		JUN 25-0001	HEALTH BENEFITS	8,450.39
01 1150 281 1 004		JUN 25-0001	HEALTH BENEFITS	1,110.94
01 1100 281 2 001 1153		JUN 25-0001	HEALTH BENEFITS	6,666.50
01 1100 281 2 001 1155		JUN 25-0001	HEALTH BENEFITS	685.92
01 1160 281 1 003		JUN 25-0001	HEALTH BENEFITS	3,904.93
01 1100 281 2 002 1106		JUN 25-0001	HEALTH BENEFITS	13,349.75
01 1100 281 2 002 1107		JUN 25-0001	HEALTH BENEFITS	13,984.85
01 1100 281 2 002 1108		JUN 25-0001	HEALTH BENEFITS	13,923.64
01 1100 281 2 001 1110		JUN 25-0001	HEALTH BENEFITS	5,287.25
01 1100 281 2 001 1114		JUN 25-0001	HEALTH BENEFITS	711.00
01 1100 281 2 001 1124		JUN 25-0001	HEALTH BENEFITS	5,748.32
01 1100 281 1 003 1103		JUN 25-0001	HEALTH BENEFITS	4,443.76
01 1100 281 1 006 1103		JUN 25-0001	HEALTH BENEFITS	8,686.90
01 1100 281 1 003 1104		JUN 25-0001	HEALTH BENEFITS	807.40
01 1100 281 1 006 1104		JUN 25-0001	HEALTH BENEFITS	7,231.75
01 1100 281 1 003 1105		JUN 25-0001	HEALTH BENEFITS	2,907.80
01 1100 281 1 006 1105		JUN 25-0001	HEALTH BENEFITS	7,694.95
			Vendor Total:	329,389.41
	73157 BLUM, KYLA			8,994.11
01 2151 320 1 006		4/22/25- 5/22/25	SVS 4/22/25-5/22/25	8,694.00
01 2151 334 1 006		4/22/25- 5/22/25	SVS 4/22/25-5/22/25	300.11

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
				Vendor Total:	8,994.11
	73158 BRETHAUER, RAYMOND		5,662.50		
01 2540 330 0 000	25041001	IT ASSESSMENT		5,662.50	
				Vendor Total:	5,662.50
	73159 BUESCHER, STACY		44.80		
01 1200 333 2 001	2/25-25-5/13/25	MILEAGE 2/25/25-5/13/25		44.80	
1226					
				Vendor Total:	44.80
	73160 CASS COUNTY ZONING		75.00		
01 2710 610 0 000	ZON2025-0512	REPLACEMENT SIGN		75.00	
				Vendor Total:	75.00
	73161 CI SOLUTIONS		1,539.85		
01 2710 610 0 000	21121	ID CARD SYSTEM SVS 4/30/25-4/30/26		1,539.85	
				Vendor Total:	1,539.85
	73162 CLASSLINK, INC		7,838.00		
01 2230 735 0 000	INV20399	ClassLink Annual License - per user (501		8,137.00	
01 2230 735 0 000	INV20399	ClassLink Annual License - per user (501		(824.00)	
01 2230 735 0 000	INV20399	ClassLink Roster Server Annual Hosting (		525.00	
				Vendor Total:	7,838.00
	73163 CLINT COLTON MOWING		1,305.00		
01 2630 431 1 004	S0425	MOWING 4/26/25		135.00	
01 2630 431 2 001	S0425	MOWING 4/26/25		920.00	
01 2630 431 2 002	S0425	MOWING 4/26/25		250.00	
				Vendor Total:	1,305.00
	73164 COBELENS, ANGIE		95.90		
01 2141 333 0 000	3/4/25-4/30/25	MILEAGE 3/4/25-4/30/25		95.90	
				Vendor Total:	95.90
	73165 COOPER, KERI		11.76		
01 2320 610 0 000	REIMB 060325	LUNCH SUPPLIES		11.76	
				Vendor Total:	11.76
	73166 CORNHUSKER INTNL TRUCKS INC		33.76		
01 2710 610 0 000	3407702	SLEEVE, CLAMPS BUS 7		33.76	
	73166 CORNHUSKER INTNL TRUCKS INC		6,466.58		
01 2710 610 0 000	3409276	TURBO BUS 6		6,466.58	
	73166 CORNHUSKER INTNL TRUCKS INC		40.80		
01 2710 610 0 000	3409330	GASKET, QUICK LATCH BUS 6		40.80	
	73166 CORNHUSKER INTNL TRUCKS INC		52.09		
01 2712 610 0 000	3409331	BASE ONLY BUS 25		52.09	
	73166 CORNHUSKER INTNL TRUCKS INC		52.09		
01 2712 610 0 000	3409335	BASE ONLY BUS 25		52.09	
	73166 CORNHUSKER INTNL TRUCKS INC		127.44		
01 2710 610 0 000	3409435	ADJUSTMENT BUS 7		127.44	
	73166 CORNHUSKER INTNL TRUCKS INC		(89.98)		
01 2710 610 0 000	CM3409276	PARTS RETURN		(89.98)	
	73166 CORNHUSKER INTNL TRUCKS INC		(1,140.03)		
01 2710 610 0 000	CM3409276A	CORE RETURNS		(1,140.03)	
				Vendor Total:	5,542.75
	73167 CROUCH, ELLIOTT		82.53		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 333 1 004	9/14-5/22	MILEAGE 9/14/24-5/22/25		41.27
01 2410 333 1 006	9/14-5/22	MILEAGE 9/14/24-5/22/25		41.26
			Vendor Total:	82.53
	73168 CROWNE PLAZA KEARNEY			319.90
01 2230 580 0 000	11480	NETA CONF HOTEL - RIDDLE		319.90
	73168 CROWNE PLAZA KEARNEY			319.90
01 2230 580 0 000	11481	NETA CONF HOTEL - KELLER		319.90
	73168 CROWNE PLAZA KEARNEY			319.90
01 2230 580 0 000	11559	NETA CONF HOTEL - BAUMAN		319.90
			Vendor Total:	959.70
	73169 CUDNEY, KARA			2,676.00
01 6412 320 0 000	4/22/25-5/21/25	SVS 4/22/25-5/21/25		2,676.00
			Vendor Total:	2,676.00
	73170 CULLIGAN			39.00
01 2320 440 0 000	226314	RO RENTAL 5/1/25-5/31/25		39.00
			Vendor Total:	39.00
	73171 DAHARSH, PAULA			1,699.10
01 6412 334 0 000	2/18/25-5/8/25	SVS 2/18/25-5/8/25		87.10
01 6412 320 0 000	2/18/25-5/8/25	SVS 2/18/25-5/8/25		1,612.00
			Vendor Total:	1,699.10
	73172 DAS STATE ACCOUNTING - CENTRAL FINANCE			292.87
01 2230 340 0 000	1478103	SVS APRIL 2025		292.87
			Vendor Total:	292.87
	73135 DEERE CREDIT			1,008.37
01 2630 442 0 000	JUN1 25-0001	GATOR 0136565 LEASE PMT JUN 25		1,008.37
	73136 DEERE CREDIT			396.87
01 2630 442 0 000	JUN2 25-0001	MOWER 0136566 LEASE PMT JUN 25		396.87
	73137 DEERE CREDIT			369.50
01 2630 442 0 000	JUN7 25-0001	MOWER 0130010 LEASE PMT JUN 25		369.50
	73138 DEERE CREDIT			648.25
01 2630 442 0 000	JUN8 25-0001	MOWER 0129999 LEASE PMT JUN 25		648.25
	73139 DEERE CREDIT			799.19
01 2630 442 0 000	JUN9 25-0001	TRACTOR 0130009 LEASE PMT JUN 25		799.19
			Vendor Total:	3,222.18
	73173 DIETZE MUSIC HOUSE			14.04
01 1100 610 2 002	FF3714	SUPPLIES		14.04
1194				
	73173 DIETZE MUSIC HOUSE			137.52
01 1100 610 1 003	FF3773-0	Clar #2.5 BX/10		43.20
1194				
01 1100 610 1 003	FF3773-0	A/SAX #2.5 BX/10		50.40
1194				
01 1100 610 1 003	FF3773-0	Clarinet Ligature		18.00
1194				
01 1100 610 1 003	FF3773-0	A/SAX Ligature		25.92
1194				

Check #	Vendor Name	Amount		Amount	
Account	Number	Invoice	Description	Vendor Total:	
	73174 EAKES OFFICE SOLUTIONS			756.72	
01 2610 610 1 003	9136211-0	SUPPLIES		756.72	
	73174 EAKES OFFICE SOLUTIONS			156.72	
01 2610 610 1 003	9136211-1	SUPPLIES		156.72	
	73174 EAKES OFFICE SOLUTIONS			46.06	
01 2610 610 1 003	9136211-2	SUPPLIES		46.06	
	73174 EAKES OFFICE SOLUTIONS			18.24	
01 2610 610 1 003	9136211-3	SUPPLIES		18.24	
	73174 EAKES OFFICE SOLUTIONS			369.80	
01 2610 610 2 001	9138795-0	SUPPLIES		369.80	
	73174 EAKES OFFICE SOLUTIONS			163.38	
01 1100 610 2 001	9139008-0	COPIER STAPLES		163.38	
1111					
	73174 EAKES OFFICE SOLUTIONS			305.04	
01 2610 610 1 004	9140235-0	SUPPLIES		305.04	
	73174 EAKES OFFICE SOLUTIONS			482.94	
01 2610 610 1 003	9142194-0	SUPPLIES		482.94	
	73174 EAKES OFFICE SOLUTIONS			16.75	
01 2610 610 1 003	9142194-1	SUPPLIES		16.75	
	73174 EAKES OFFICE SOLUTIONS			52.36	
01 2610 610 1 003	9142194-2	SUPPLIES		52.36	
	73174 EAKES OFFICE SOLUTIONS			210.66	
01 2610 610 2 002	9142721-0	SUPPLIES		210.66	
				Vendor Total:	2,578.67
	73175 ELECTRONIC CONTRACTING			85.05	
01 2620 431 1 003	72204	QTRLY MONITORING SVS		85.05	
		5/1/25-7/31/25			
	73175 ELECTRONIC CONTRACTING			141.75	
01 2620 431 1 006	72305	QTRLY MONITORING SVS		141.75	
		5/1/25-7/31/25			
				Vendor Total:	226.80
	73176 ESU #3			30.00	
01 2213 330 2 002	EM15301	BATTLE OF THE BOOKS		30.00	
	73176 ESU #3			90.00	
01 2213 330 2 002	EM15313	HAL: BATTLE OF THE BOOKS		90.00	
	73176 ESU #3			75.00	
01 2213 330 2 002	EM15316	HAL: BATTLE OF THE BOOKS		75.00	
				Vendor Total:	195.00
	73177 ESU #6			200.00	
01 2213 330 2 001	21873	WORKSHOPS		50.00	
01 2120 580 2 001	21873	WORKSHOPS		150.00	
	73177 ESU #6			19.75	
01 1100 610 2 002	21882	LAMINATING		19.75	
1111					
	73177 ESU #6			12.25	
01 1100 610 2 001	21883	LAMINATING		12.25	
1111					
	73177 ESU #6			180.00	
01 2230 432 0 000	21907	NO NETWORK CONNECTIVITY		180.00	
		EAGLE VM			
	73177 ESU #6			620.98	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 320 0 000	21930	TECH HOSTED SVS		620.98
			Vendor Total:	1,032.98
	73178 ESU #7			630.00
01 6408 320 0 000	APRIL 1-30 2025	SVS APRIL 1-30 2025		100.00
01 2181 591 2 000	APRIL 1-30 2025	SVS APRIL 1-30 2025		530.00
			Vendor Total:	630.00
	73179 ESU 2			8,643.82
01 1200 810 0 000	INDY 2024-4 1201	SVS APRIL, MAY		629.16
01 2151 591 1 006	INDY 2024-4	SVS APRIL, MAY		2,343.82
01 1200 591 0 000	INDY 2024-4 1201	SVS APRIL, MAY		5,670.84
			Vendor Total:	8,643.82
	73180 FOLLETT CONTENT SOLUTIONS LLC			371.71
01 2220 640 2 002	563684F	Books		371.71
			Vendor Total:	371.71
	73181 FRESHWORKS INC			3,299.22
01 2230 735 0 000	FS323480	Freshservice - Growth Annual		2,940.00
01 2230 735 0 000	FS323480	Freshservice - 500 Asset Packet V3 DISCO		(108.78)
01 2230 735 0 000	FS323480	Freshservice - 500 Asset Packet V3		1,800.00
01 2230 735 0 000	FS323480	Freshservice - Growth Annual DISCOUNT		(1,332.00)
			Vendor Total:	3,299.22
	73182 FRONTLINE TECHNOLOGIES			2,027.93
01 2310 735 0 000	INVUS220384	STRONG LEADERS ONLY EVAL 7/1/25-6/30/26		2,027.93
			Vendor Total:	2,027.93
	73183 GRAINGER			36.44
01 2620 610 2 002	9508840452	SUPPLIES		36.44
	73183 GRAINGER			462.50
01 2620 610 2 001	9509594819	FIRE & SMOKE ACTUATOR		462.50
			Vendor Total:	498.94
	73184 HAPARA			8,761.50
01 2230 735 0 000	INV45284	Recurring access to the Monitoring modul		8,761.50
			Vendor Total:	8,761.50
	73185 HARRING, KELLIE			59.88
01 1100 610 2 002	REIMB 060325 1107	BLOOKIT PLUS 107/24-10/7/25		59.88
			Vendor Total:	59.88
	73186 HD SUPPLY FORMERLY HOME DEPOT PRO			45.06
01 2620 610 0 000	859882128	SUPPLIES		45.06
	73186 HD SUPPLY FORMERLY HOME DEPOT PRO			515.92
01 2610 610 1 006	862139524	SUPPLIES		515.92
	73186 HD SUPPLY FORMERLY HOME DEPOT PRO			160.26
01 2610 610 2 001	863033783	SUPPLIES		160.26
	73186 HD SUPPLY FORMERLY HOME DEPOT PRO			619.45
01 2610 610 2 002	863512698	SUPPLIES		619.45
			Vendor Total:	1,340.69
	73187 HENRICKSON, MICHELLE			549.72

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 610 1 006	REIMB 060325	SNACKS, STAFF MEALS		549.72
73187	HENRICKSON, MICHELLE		256.25	
01 2410 610 1 006	REIMB 60325	STAFF BREAKFAST		256.25
73188	HIRERIGHT SOLUTIONS INC.		546.50	
				Vendor Total: 805.97
01 2710 340 0 000	P1275870	SVS 4/1/25-4/30/25		546.50
73140	HOMETOWN LEASING		2,862.02	
				Vendor Total: 546.50
01 2510 443 0 000	51800366 J-0002	COPIER LEASE JUN 25		2,862.02
73189	HRUSKA, TERESA		82.53	
				Vendor Total: 2,862.02
01 2410 333 1 004	9/14-5/22	MILEAGE 9/14/24-5/22/25		41.27
01 2410 333 1 006	9/14-5/22	MILEAGE 9/14/24-5/22/25		41.26
73190	HUMANEX VENTURES		2,200.00	
				Vendor Total: 82.53
01 2310 350 0 000	9868	PRINCIPAL CERTIFICATION 4/30/25-5/1/26		2,200.00
73191	HY-VEE FOOD STORES		119.96	
				Vendor Total: 2,200.00
01 1100 610 2 001	50925	SALADS		119.96
1111				
73192	IDEAL PURE WATER		9.75	
				Vendor Total: 119.96
01 2710 610 0 000	317989	WATER		9.75
73192	IDEAL PURE WATER		16.50	
				Vendor Total: 9.75
01 2620 610 0 000	317990	WATER		16.50
73192	IDEAL PURE WATER		9.75	
				Vendor Total: 16.50
01 2710 610 0 000	318296	WATER		9.75
73192	IDEAL PURE WATER		9.75	
				Vendor Total: 9.75
01 2620 610 0 000	318297	WATER		9.75
73192	IDEAL PURE WATER		11.00	
				Vendor Total: 9.75
01 2620 610 0 000	319080	WATER		11.00
73192	IDEAL PURE WATER		11.00	
				Vendor Total: 11.00
01 2710 610 0 000	319197	WATER		11.00
73193	INSPIRA FINANCIAL HEALTH INC		548.50	
				Vendor Total: 67.75
01 2310 350 0 000	21014-2066222	SVS 5/1/25-5/31/25		548.50
73194	INTELEPEER CLOUD COMMUNICATION LLC		425.91	
				Vendor Total: 548.50
01 2510 382 0 000	INV00320546	SVS 4/1/25-4/30/25		425.91
73195	JANSSEN, KYLIE		91.98	
				Vendor Total: 425.91
01 2141 333 0 000	1/7/25-5/8/25	MILEAGE 1/7/25-5/8/25		91.98
73196	JEN WILKE PHOTOGRAPHY		200.00	
				Vendor Total: 91.98
01 1100 610 2 001	0578	GRADUATION PICTURES		200.00
1111				
73197	JONES, STEPHANIE		136.71	
				Vendor Total: 200.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2151 333 1 003	1/7/25-5/20/25	MILEAGE 1/7/25-5/20/25		27.35
01 2151 333 1 004	1/7/25-5/20/25	MILEAGE 1/7/25-5/20/25		27.34
01 2151 333 1 006	1/7/25-5/20/25	MILEAGE 1/7/25-5/20/25		27.34
01 2151 333 2 001	1/7/25-5/20/25	MILEAGE 1/7/25-5/20/25		27.34
01 2151 333 2 002	1/7/25-5/20/25	MILEAGE 1/7/25-5/20/25		27.34
			Vendor Total:	136.71
	73198 JUST FOR KIDS THERAPY		1,382.75	
01 6408 320 0 000	2540	PT SVS (B-2)		546.75
01 6408 320 1 000	2540	PT SVS (PK)		20.25
01 2171 320 0 000	2540	PT SVS (SAGE)		749.25
01 2171 334 0 000	2540	PT SVS		66.50
			Vendor Total:	1,382.75
	73199 JW PEPPER & SON, INC.		60.00	
01 1100 610 2 002	367530486	MUSIC		60.00
1194				
			Vendor Total:	60.00
	73200 LANGUAGE/LINC INTERPRETATION SERVICES		85.90	
01 1150 340 1 006	19928	INTERPRETATION SVS 3/24/25		85.90
			Vendor Total:	85.90
	73201 LINCOLN ELECTRIC SYSTEM		2,720.40	
01 2610 621 2 001	023814703-0525	SVS 4/1/25-4/30/25		2,720.40
	73201 LINCOLN ELECTRIC SYSTEM		4,558.75	
01 2610 621 2 002	023832404-0525	SVS 4/1/25-4/30/25		4,558.75
	73201 LINCOLN ELECTRIC SYSTEM		3,811.52	
01 2610 621 2 002	023832504-0525	SVS 4/1/25-4/30/25		3,811.52
	73201 LINCOLN ELECTRIC SYSTEM		14,899.56	
01 2610 621 2 001	942809903-0525	SVS 4/1/25-4/30/25		14,899.56
	73201 LINCOLN ELECTRIC SYSTEM		2,009.21	
01 2610 621 1 006	944800303-0525	SVS 4/1/25-4/30/25		2,009.21
	73201 LINCOLN ELECTRIC SYSTEM		245.03	
01 2610 621 1 006	944800403-0525	SVS 4/2/25-5/1/25		245.03
	73201 LINCOLN ELECTRIC SYSTEM		98.97	
01 2610 621 1 006	944800503-0525	SVS 4/2/25-5/1/25		98.97
	73201 LINCOLN ELECTRIC SYSTEM		44.91	
01 2610 621 1 006	944800603-0525	SVS 4/2/25-5/1/25		44.91
	73201 LINCOLN ELECTRIC SYSTEM		2,653.43	
01 2610 621 1 006	944800703-0525	SVS 4/1/25-4/30/25		2,653.43
	73201 LINCOLN ELECTRIC SYSTEM		87.03	
01 2610 621 1 006	944800803-0525	SVS 4/2/25-5/1/25		87.03
	73201 LINCOLN ELECTRIC SYSTEM		99.75	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2610 621 0 000	944800903-0525	SVS 4/2/25-5/1/25	99.75
73201 LINCOLN ELECTRIC SYSTEM			104.55
01 2610 621 0 000	944801003-0525	SVS 4/2/25-5/1/25	104.55
73201 LINCOLN ELECTRIC SYSTEM			3,760.80
01 2610 621 1 004	944801103-0525	SVS 4/1/25-4/30/25	3,760.80
73202 LINCOLN TRUCK CENTER			30.32
01 2710 610 0 000	XA108173284: 01	HARNESS BUS 1 & STOCK	30.32
73141 MADISON NATIONAL LIFE INSURANCE CO INC			465.00
01 6408 211 1 000	LIFE-JUN 2-0001	LIFE INSURANCE	2.16
01 6408 211 2 000	LIFE-JUN 2-0001	LIFE INSURANCE	4.80
01 3540 211 1 003	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 3535 211 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 6200 211 1 003	LIFE-JUN 2-0001	LIFE INSURANCE	2.35
01 6200 211 1 006	LIFE-JUN 2-0001	LIFE INSURANCE	1.99
01 6310 211 1 003	LIFE-JUN 2-0001	LIFE INSURANCE	0.96
01 6408 211 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 2410 211 2 001	LIFE-JUN 2-0001	LIFE INSURANCE	7.50
01 2410 211 2 002	LIFE-JUN 2-0001	LIFE INSURANCE	6.00
01 2570 211 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	3.00
01 2620 216 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	3.00
01 2710 216 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	1.50
01 2712 216 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	1.50
01 2230 211 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	3.00
01 2320 215 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	12.00
01 2320 216 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	3.00
01 2410 211 1 003	LIFE-JUN 2-0001	LIFE INSURANCE	3.00
01 2410 211 1 004	LIFE-JUN 2-0001	LIFE INSURANCE	3.00
01 2410 211 1 006	LIFE-JUN 2-0001	LIFE INSURANCE	3.00
01 2212 211 0 000	LIFE-JUN 2-0001	LIFE INSURANCE	3.00
01 2220 211 1 003	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 2220 211 1 004	LIFE-JUN 2-0001	LIFE INSURANCE	2.40

Vendor Total: 35,093.91

Vendor Total: 30.32

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 2220 211 1 006	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 2220 211 2 001	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 2220 211 2 002	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 2120 211 2 002	LIFE-JUN 2-0001	LIFE INSURANCE 4.80
01 2141 211 0 000	LIFE-JUN 2-0001	LIFE INSURANCE 4.80
01 2151 211 1 004	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 2151 211 2 001	LIFE-JUN 2-0001	LIFE INSURANCE 1.44
01 2151 211 2 002	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 2190 211 2 001	LIFE-JUN 2-0001	LIFE INSURANCE 1.50
01 1200 211 2 002 1222	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 1200 211 2 001 1225	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 2120 211 1 003	LIFE-JUN 2-0001	LIFE INSURANCE 1.20
01 2120 211 1 004	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 2120 211 1 006	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 2120 211 2 001	LIFE-JUN 2-0001	LIFE INSURANCE 7.20
01 1200 211 1 004 1221	LIFE-JUN 2-0001	LIFE INSURANCE 7.20
01 1200 211 1 006 1221	LIFE-JUN 2-0001	LIFE INSURANCE 7.20
01 1200 211 2 001 1221	LIFE-JUN 2-0001	LIFE INSURANCE 12.00
01 1200 211 2 002 1221	LIFE-JUN 2-0001	LIFE INSURANCE 9.60
01 1200 211 1 004 1222	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 1200 211 2 001 1222	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 1100 211 1 003 1194	LIFE-JUN 2-0001	LIFE INSURANCE 0.12
01 1100 211 1 006 1194	LIFE-JUN 2-0001	LIFE INSURANCE 0.70
01 1100 211 2 001 1194	LIFE-JUN 2-0001	LIFE INSURANCE 1.46
01 1100 211 2 002 1194	LIFE-JUN 2-0001	LIFE INSURANCE 2.52
01 1200 211 0 000 1214	LIFE-JUN 2-0001	LIFE INSURANCE 3.00
01 1200 211 1 003 1221	LIFE-JUN 2-0001	LIFE INSURANCE 7.20
01 1100 211 2 002 1190	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 1100 211 1 003 1193	LIFE-JUN 2-0001	LIFE INSURANCE 2.40
01 1100 211 1 004 1193	LIFE-JUN 2-0001	LIFE INSURANCE 1.20
01 1100 211 1 006 1193	LIFE-JUN 2-0001	LIFE INSURANCE 1.20

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 001	1193	LIFE-JUN 2-0001	LIFE INSURANCE	0.79
01 1100 211 2 002	1193	LIFE-JUN 2-0001	LIFE INSURANCE	1.61
01 1100 211 2 001	1176	LIFE-JUN 2-0001	LIFE INSURANCE	5.57
01 1100 211 2 002	1176	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 1100 211 1 003	1190	LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1100 211 1 004	1190	LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1100 211 1 006	1190	LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1100 211 2 001	1190	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 1100 211 2 001	1170	LIFE-JUN 2-0001	LIFE INSURANCE	4.80
01 1100 211 2 002	1170	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 1100 211 2 001	1172	LIFE-JUN 2-0001	LIFE INSURANCE	1.99
01 1100 211 2 002	1172	LIFE-JUN 2-0001	LIFE INSURANCE	0.41
01 1100 211 2 001	1174	LIFE-JUN 2-0001	LIFE INSURANCE	4.80
01 1100 211 2 002	1174	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 1100 211 2 001	1168	LIFE-JUN 2-0001	LIFE INSURANCE	5.40
01 1100 211 2 002	1168	LIFE-JUN 2-0001	LIFE INSURANCE	5.23
01 1100 281 1 004	1169	LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1100 211 1 006	1169	LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1100 211 2 001	1169	LIFE-JUN 2-0001	LIFE INSURANCE	1.80
01 1100 211 2 002	1169	LIFE-JUN 2-0001	LIFE INSURANCE	2.38
01 1160 211 1 003		LIFE-JUN 2-0001	LIFE INSURANCE	6.05
01 1160 211 1 004		LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1160 211 1 006		LIFE-JUN 2-0001	LIFE INSURANCE	0.41
01 1100 211 1 003	1168	LIFE-JUN 2-0001	LIFE INSURANCE	2.40
01 1100 211 1 004	1168	LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1100 211 1 006	1168	LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1100 211 2 001	1124	LIFE-JUN 2-0001	LIFE INSURANCE	8.40
01 1100 211 2 001	1130	LIFE-JUN 2-0001	LIFE INSURANCE	11.23
01 1100 211 2 001	1140	LIFE-JUN 2-0001	LIFE INSURANCE	14.40
01 1150 211 1 004		LIFE-JUN 2-0001	LIFE INSURANCE	1.20
01 1100 211 2 001	1153	LIFE-JUN 2-0001	LIFE INSURANCE	12.00

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 211 2 001 1155	LIFE-JUN 2- 0001	LIFE INSURANCE	2.40
01 1100 211 1 006 1105	LIFE-JUN 2- 0001	LIFE INSURANCE	12.00
01 1100 211 2 002 1106	LIFE-JUN 2- 0001	LIFE INSURANCE	21.60
01 1100 211 2 002 1107	LIFE-JUN 2- 0001	LIFE INSURANCE	16.80
01 1100 211 2 002 1108	LIFE-JUN 2- 0001	LIFE INSURANCE	18.79
01 1100 211 2 001 1110	LIFE-JUN 2- 0001	LIFE INSURANCE	12.43
01 1100 211 2 001 1114	LIFE-JUN 2- 0001	LIFE INSURANCE	0.77
01 1100 211 1 004 1102	LIFE-JUN 2- 0001	LIFE INSURANCE	12.00
01 1100 211 1 003 1103	LIFE-JUN 2- 0001	LIFE INSURANCE	4.80
01 1100 211 1 006 1103	LIFE-JUN 2- 0001	LIFE INSURANCE	11.04
01 1100 211 1 003 1104	LIFE-JUN 2- 0001	LIFE INSURANCE	2.40
01 1100 211 1 006 1104	LIFE-JUN 2- 0001	LIFE INSURANCE	12.00
01 1100 211 1 003 1105	LIFE-JUN 2- 0001	LIFE INSURANCE	4.80
01 1100 211 1 003 1100	LIFE-JUN 2- 0001	LIFE INSURANCE	4.80
01 1100 211 1 004 1100	LIFE-JUN 2- 0001	LIFE INSURANCE	12.00
01 1100 211 1 003 1101	LIFE-JUN 2- 0001	LIFE INSURANCE	7.20
01 1100 211 1 004 1101	LIFE-JUN 2- 0001	LIFE INSURANCE	12.00
01 1100 211 1 003 1102	LIFE-JUN 2- 0001	LIFE INSURANCE	4.80
73141 MADISON INC	NATIONAL LIFE INSURANCE CO		3,324.12
01 3535 211 0 000	LTD-JUN 25- 0001	LTD INSURANCE	19.97
01 6200 211 1 003	LTD-JUN 25- 0001	LTD INSURANCE	11.16
01 6200 211 1 006	LTD-JUN 25- 0001	LTD INSURANCE	15.04
01 6310 211 1 003	LTD-JUN 25- 0001	LTD INSURANCE	6.45
01 6408 211 0 000	LTD-JUN 25- 0001	LTD INSURANCE	19.44
01 6408 211 1 000	LTD-JUN 25- 0001	LTD INSURANCE	19.01
01 2410 211 2 002	LTD-JUN 25- 0001	LTD INSURANCE	58.00
01 2570 211 0 000	LTD-JUN 25- 0001	LTD INSURANCE	33.75
01 2620 216 0 000	LTD-JUN 25- 0001	LTD INSURANCE	21.47
01 2710 216 0 000	LTD-JUN 25- 0001	LTD INSURANCE	9.26
01 2712 216 0 000	LTD-JUN 25- 0001	LTD INSURANCE	9.26
01 3540 211 1 003	LTD-JUN 25- 0001	LTD INSURANCE	16.43

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2320 215 0 000		LTD-JUN 25- 0001	LTD INSURANCE	48.31
01 2320 216 0 000		LTD-JUN 25- 0001	LTD INSURANCE	37.49
01 2410 211 1 003		LTD-JUN 25- 0001	LTD INSURANCE	28.35
01 2410 211 1 004		LTD-JUN 25- 0001	LTD INSURANCE	23.75
01 2410 211 1 006		LTD-JUN 25- 0001	LTD INSURANCE	29.05
01 2410 211 2 001		LTD-JUN 25- 0001	LTD INSURANCE	72.24
01 2220 211 1 003		LTD-JUN 25- 0001	LTD INSURANCE	16.63
01 2220 211 1 004		LTD-JUN 25- 0001	LTD INSURANCE	18.60
01 2220 211 1 006		LTD-JUN 25- 0001	LTD INSURANCE	17.99
01 2220 211 2 001		LTD-JUN 25- 0001	LTD INSURANCE	18.00
01 2220 211 2 002		LTD-JUN 25- 0001	LTD INSURANCE	19.10
01 2230 211 0 000		LTD-JUN 25- 0001	LTD INSURANCE	25.55
01 2141 211 0 000		LTD-JUN 25- 0001	LTD INSURANCE	33.23
01 2151 211 1 004		LTD-JUN 25- 0001	LTD INSURANCE	16.64
01 2151 211 2 001		LTD-JUN 25- 0001	LTD INSURANCE	11.40
01 2151 211 2 002		LTD-JUN 25- 0001	LTD INSURANCE	11.98
01 2190 211 2 001		LTD-JUN 25- 0001	LTD INSURANCE	13.51
01 2212 211 0 000		LTD-JUN 25- 0001	LTD INSURANCE	39.43
01 1200 211 2 001 1225		LTD-JUN 25- 0001	LTD INSURANCE	16.64
01 2120 211 1 003		LTD-JUN 25- 0001	LTD INSURANCE	9.72
01 2120 211 1 004		LTD-JUN 25- 0001	LTD INSURANCE	15.54
01 2120 211 1 006		LTD-JUN 25- 0001	LTD INSURANCE	19.01
01 2120 211 2 001		LTD-JUN 25- 0001	LTD INSURANCE	62.05
01 2120 211 2 002		LTD-JUN 25- 0001	LTD INSURANCE	38.18
01 1200 211 1 006 1221		LTD-JUN 25- 0001	LTD INSURANCE	44.55
01 1200 211 2 001 1221		LTD-JUN 25- 0001	LTD INSURANCE	85.25
01 1200 211 2 002 1221		LTD-JUN 25- 0001	LTD INSURANCE	70.22
01 1200 211 1 004 1222		LTD-JUN 25- 0001	LTD INSURANCE	20.23
01 1200 211 2 001 1222		LTD-JUN 25- 0001	LTD INSURANCE	19.58
01 1200 211 2 002 1222		LTD-JUN 25- 0001	LTD INSURANCE	18.51
01 1100 211 1 006 1194		LTD-JUN 25- 0001	LTD INSURANCE	5.95

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 2 001 1194	LTD-JUN 25- 0001	LTD INSURANCE	14.12	
01 1100 211 2 002 1194	LTD-JUN 25- 0001	LTD INSURANCE	19.20	
01 1200 211 0 000 1214	LTD-JUN 25- 0001	LTD INSURANCE	36.80	
01 1200 211 1 003 1221	LTD-JUN 25- 0001	LTD INSURANCE	50.74	
01 1200 211 1 004 1221	LTD-JUN 25- 0001	LTD INSURANCE	55.24	
01 1100 211 1 003 1193	LTD-JUN 25- 0001	LTD INSURANCE	16.19	
01 1100 211 1 004 1193	LTD-JUN 25- 0001	LTD INSURANCE	5.89	
01 1100 211 1 006 1193	LTD-JUN 25- 0001	LTD INSURANCE	5.89	
01 1100 211 2 001 1193	LTD-JUN 25- 0001	LTD INSURANCE	3.56	
01 1100 211 2 002 1193	LTD-JUN 25- 0001	LTD INSURANCE	7.23	
01 1100 211 1 003 1194	LTD-JUN 25- 0001	LTD INSURANCE	1.16	
01 1100 211 2 002 1176	LTD-JUN 25- 0001	LTD INSURANCE	17.45	
01 1100 211 1 003 1190	LTD-JUN 25- 0001	LTD INSURANCE	5.69	
01 1100 211 1 004 1190	LTD-JUN 25- 0001	LTD INSURANCE	8.54	
01 1100 211 1 006 1190	LTD-JUN 25- 0001	LTD INSURANCE	8.54	
01 1100 211 2 001 1190	LTD-JUN 25- 0001	LTD INSURANCE	18.22	
01 1100 211 2 002 1190	LTD-JUN 25- 0001	LTD INSURANCE	16.84	
01 1100 211 2 002 1170	LTD-JUN 25- 0001	LTD INSURANCE	17.67	
01 1100 211 2 001 1172	LTD-JUN 25- 0001	LTD INSURANCE	18.27	
01 1100 211 2 002 1172	LTD-JUN 25- 0001	LTD INSURANCE	3.74	
01 1100 211 2 001 1174	LTD-JUN 25- 0001	LTD INSURANCE	22.03	
01 1100 211 2 002 1174	LTD-JUN 25- 0001	LTD INSURANCE	13.61	
01 1100 211 2 001 1176	LTD-JUN 25- 0001	LTD INSURANCE	36.28	
01 1100 211 2 002 1168	LTD-JUN 25- 0001	LTD INSURANCE	33.55	
01 1100 281 1 004 1169	LTD-JUN 25- 0001	LTD INSURANCE	8.61	
01 1100 211 1 006 1169	LTD-JUN 25- 0001	LTD INSURANCE	8.61	
01 1100 211 2 001 1169	LTD-JUN 25- 0001	LTD INSURANCE	16.41	
01 1100 211 2 002 1169	LTD-JUN 25- 0001	LTD INSURANCE	15.09	
01 1100 211 2 001 1170	LTD-JUN 25- 0001	LTD INSURANCE	41.38	
01 1160 211 1 004	LTD-JUN 25- 0001	LTD INSURANCE	8.22	
01 1160 211 1 006	LTD-JUN 25- 0001	LTD INSURANCE	3.08	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 211 1 003 1168	LTD-JUN 25- 0001	LTD INSURANCE	13.66
01 1100 211 1 004 1168	LTD-JUN 25- 0001	LTD INSURANCE	8.70
01 1100 211 1 006 1168	LTD-JUN 25- 0001	LTD INSURANCE	8.70
01 1100 211 2 001 1168	LTD-JUN 25- 0001	LTD INSURANCE	49.68
01 1100 211 2 001 1130	LTD-JUN 25- 0001	LTD INSURANCE	67.52
01 1100 211 2 001 1140	LTD-JUN 25- 0001	LTD INSURANCE	114.38
01 1150 211 1 004	LTD-JUN 25- 0001	LTD INSURANCE	8.22
01 1100 211 2 001 1153	LTD-JUN 25- 0001	LTD INSURANCE	72.60
01 1100 211 2 001 1155	LTD-JUN 25- 0001	LTD INSURANCE	20.05
01 1160 211 1 003	LTD-JUN 25- 0001	LTD INSURANCE	46.02
01 1100 211 2 002 1106	LTD-JUN 25- 0001	LTD INSURANCE	149.29
01 1100 211 2 002 1107	LTD-JUN 25- 0001	LTD INSURANCE	116.76
01 1100 211 2 002 1108	LTD-JUN 25- 0001	LTD INSURANCE	136.28
01 1100 211 2 001 1110	LTD-JUN 25- 0001	LTD INSURANCE	84.26
01 1100 211 2 001 1114	LTD-JUN 25- 0001	LTD INSURANCE	5.34
01 1100 211 2 001 1124	LTD-JUN 25- 0001	LTD INSURANCE	58.33
01 1100 211 1 003 1103	LTD-JUN 25- 0001	LTD INSURANCE	32.87
01 1100 211 1 006 1103	LTD-JUN 25- 0001	LTD INSURANCE	79.30
01 1100 211 1 003 1104	LTD-JUN 25- 0001	LTD INSURANCE	13.96
01 1100 211 1 006 1104	LTD-JUN 25- 0001	LTD INSURANCE	79.23
01 1100 211 1 003 1105	LTD-JUN 25- 0001	LTD INSURANCE	29.53
01 1100 211 1 006 1105	LTD-JUN 25- 0001	LTD INSURANCE	77.20
01 6408 211 2 000	LTD-JUN 25- 0001	LTD INSURANCE	35.52
01 1100 211 1 003 1100	LTD-JUN 25- 0001	LTD INSURANCE	28.61
01 1100 211 1 004 1100	LTD-JUN 25- 0001	LTD INSURANCE	75.94
01 1100 211 1 003 1101	LTD-JUN 25- 0001	LTD INSURANCE	53.17
01 1100 211 1 004 1101	LTD-JUN 25- 0001	LTD INSURANCE	68.61
01 1100 211 1 003 1102	LTD-JUN 25- 0001	LTD INSURANCE	28.61
01 1100 211 1 004 1102	LTD-JUN 25- 0001	LTD INSURANCE	78.01
		Vendor Total:	3,789.12
	73203 MALCOLM PUBLIC SCHOOLS	800.00	
01 1100 610 1 006 1168	TRACK TIMING FIELD DAY TIMING SYSTEM 2025	800.00	

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
	73204 MARTIN PHOTOGRAPHY		260.00		
01 2410 610 1 003	5565	Yearbooks		260.00	
				Vendor Total:	800.00
	73205 MATHESON TRI-GAS INC		399.76		
01 1100 610 2 001	31355407	SUPPLIES		399.76	
1170				Vendor Total:	260.00
	73205 MATHESON TRI-GAS INC		169.49		
01 2620 440 0 000	52497818	CYLINDER RENTAL 4/1/25-4/30/25		169.49	
	73205 MATHESON TRI-GAS INC		60.65		
01 2710 440 0 000	52497819	CYLINDER RENTAL 4/1/25-4/30/25		60.65	
				Vendor Total:	629.90
	73206 MCINTIRE, NICOLE		82.53		
01 2410 333 1 004	9/14-5/22	MILEAGE 9/14/24-5/22/25		41.27	
01 2410 333 1 006	9/14-5/22	MILEAGE 9/14/24-5/22/25		41.26	
				Vendor Total:	82.53
	73207 MENARDS LINCOLN-NORTH		117.71		
01 2620 610 2 001	17020	SUPPLIES		117.71	
	73207 MENARDS LINCOLN-NORTH		75.93		
01 2620 610 1 004	17743	SUPPLIES		75.93	
				Vendor Total:	193.64
	73208 MY CENTRAL SUPPLY		2,305.03		
01 2610 610 1 003	5529	SUPPLIES		2,305.03	
				Vendor Total:	2,305.03
	73209 NAEA		275.00		
01 1100 810 2 001	2526NAEA	NAEA Invoice for Professional Fee		275.00	
1172				Vendor Total:	275.00
	73210 NCS PEARSON ASSESMENTS		1,775.00		
01 2141 610 0 000	167291	Q-INTERACTIVE STANDARD LICENSE (DIGITAL)		900.00	
01 2151 610 1 003	167291	Q-I SLP CONTENT ONLY		875.00	
	73210 NCS PEARSON ASSESMENTS		182.50		
01 2141 610 0 000	28591705	BASC Q-GLOBAL ADMINISTRATION/REPORT		182.50	
	73210 NCS PEARSON ASSESMENTS		439.48		
01 2141 610 0 000	28598784	WIAT RESPONSE BOOKLETS		115.40	
01 2141 610 0 000	28598784	KTEA-3 FORM A LEVEL 3 WRITTEN EXPRESSION		20.60	
01 2141 610 0 000	28598784	KTEA-3 FORM A LEVEL 4 WRITTEN EXPRESSION		20.60	
01 2141 610 0 000	28598784	ABAS-3 SCHOOL PARENT FORM		129.00	
01 2141 610 0 000	28598784	ABAS-3 SCHOOL TEACHER FORM		129.00	
01 2141 610 0 000	28598784	S/H		24.88	
				Vendor Total:	2,396.98
	73211 NCSA		685.00		
01 2410 810 2 002	RICENBAW 25-26	25/26 MEMBERSHIP - RICENBAW		685.00	
	73211 NCSA		435.00		
01 2320 810 0 000	SHALIKOW 25-26	25-26 MEMBERSHIP - SHALIKOW		435.00	
				Vendor Total:	1,120.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	73212 NEBRASKA SAFETY CENTER			270.00
01 2710 340 0 000	57-14274	PASSENGER ENDORSEMENT - RABAGO		270.00
			Vendor Total:	270.00
	73213 NEBRASKA STATE FIRE MARSHAL AGENCY			144.00
01 2620 610 1 003	134172	ANNUAL BOILER CERTIFICATE		144.00
	73213 NEBRASKA STATE FIRE MARSHAL AGENCY			180.00
01 2620 610 2 002	134202	ANNUAL BOILER CERTIFICATE		180.00
	73213 NEBRASKA STATE FIRE MARSHAL AGENCY			468.00
01 2620 610 2 001	134343	ANNUAL BOILER CERTIFICATE		468.00
			Vendor Total:	792.00
	73214 NETA CONFERENCE REGISTRATION			387.00
01 2230 320 0 000	334029	NETA Spring Conference registration		229.00
01 2230 320 0 000	334029	NETA Spring Conference registration		158.00
			Vendor Total:	387.00
	73220 O'REILLY AUTOMOTIVE STORES INC			111.63
01 2710 610 0 000	5824-369272	FILTERS		111.63
	73220 O'REILLY AUTOMOTIVE STORES INC			57.89
01 2712 610 0 000	5824-370121	PURGE SOL CAR 32, FILTERS STOCK		57.89
			Vendor Total:	169.52
	73215 OLIVIA ROSOL, LLC			828.90
01 2141 320 2 002	4/25/25-5/9/25	SVS 4/25/25-5/9/25		722.50
01 2141 334 2 002	4/25/25-5/9/25	SVS 4/25/25-5/9/25		106.40
			Vendor Total:	828.90
	73216 OLTMAN, NEALEY			8,908.00
01 2151 320 1 003	4/23/25-5/22/25	SVS 4/23/25-5/22/25		8,908.00
			Vendor Total:	8,908.00
	73217 OMAHA PUBLIC POWER DISTRICT			6,675.34
01 2610 621 1 003	8764000061-0525	SVS 4/21/25-5/20/25		6,675.34
			Vendor Total:	6,675.34
	73218 ONE CALL CONCEPTS INC			2.46
01 2230 340 0 000	5040633	APRIL LOCATES (3)		2.46
			Vendor Total:	2.46
	73219 ONE SOURCE			133.00
01 2310 350 0 000	2022178692	SVS 4/1/25-5/1/25		133.00
	73219 ONE SOURCE			40.50
01 2310 350 0 000	2022178693	SVS 4/1/25-5/1/25		40.50
			Vendor Total:	173.50
	73221 OSBORN, ALLEN			82.53
01 2410 333 1 004	9/14-5/22	MILEAGE 9/14/24-5/22/25		41.27
01 2410 333 1 006	9/14-5/22	MILEAGE 9/14/24-5/22/25		41.26
			Vendor Total:	82.53
	73222 PEAR DECK, INC			3,969.90
01 2212 640 0 000	INV-130432	District Pear Deck Lessons		3,969.90
			Vendor Total:	3,969.90
	73223 PEARSON EDUCATION			1,815.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2212 640 0 000	28581009	Human Anatomy & Physiology 12e (6 year)		1,815.00
	73223 PEARSON EDUCATION		5,103.00	
01 2212 640 0 000	28583700	Human Anatomy & Physiology 12e text with		5,103.00
	73224 PETAL & VINE		288.80	
01 1100 610 2 001	GRAD 2025 1111	GRADUATION FLOWERS		288.80
	73225 PRESTO X COMPANY		1,417.40	
01 2620 431 0 000	550625C	PEST CONTROL SVS 4/16/25		185.00
01 2620 431 1 003	550625C	PEST CONTROL SVS 4/16/25		278.94
01 2620 431 1 004	550625C	PEST CONTROL SVS 4/16/25		219.21
01 2620 431 1 006	550625C	PEST CONTROL SVS 4/16/25		217.04
01 2620 431 2 002	550625C	PEST CONTROL SVS 4/16/25		219.17
01 2620 431 2 001	550625C	PEST CONTROL SVS 4/16/25		298.04
	73226 QUIK DUMP REFUSE		1,209.60	
01 2620 431 1 004	118738	RECY SVS MAY 25		280.80
01 2620 431 1 006	118738	RECY SVS MAY 25		280.80
01 2620 431 2 002	118738	RECY SVS MAY 25		367.20
01 2620 431 2 001	118738	RECY SVS MAY 25		280.80
	73227 RIDDLE, SUSAN		41.92	
01 2230 580 0 000	REIMB 060325	NETA CONF		41.92
	73228 ROMANS, WIEMER & ASSOCIATES,PC		12,450.00	
01 2310 310 0 000	2023-2024 AUDIT	2023-2024 AUDIT		12,450.00
	73229 RUSS'S MARKET EXPRESS		3.99	
01 2620 610 0 000	5499	SUPPLIES		3.99
	73229 RUSS'S MARKET EXPRESS		4.79	
01 1200 610 2 002	5505	SUPPLIES		4.79
1222				
	73229 RUSS'S MARKET EXPRESS		10.77	
01 1100 610 2 002	5506	SUPPLIES		10.77
1172				
	73229 RUSS'S MARKET EXPRESS		26.71	
01 2320 610 0 000	5534	SUPPLIES		26.71
	73229 RUSS'S MARKET EXPRESS		31.24	
01 2320 610 0 000	5541	SUPPLIES		31.24
	73230 SAPP BROS, INC - LINCOLN		240.68	
01 2710 610 0 000	IN4750933	DEF		192.54
01 2712 610 0 000	IN4750933	DEF		48.14
	73230 SAPP BROS, INC - LINCOLN		20,470.80	
01 2710 626 0 000	IN4753731	FUEL		16,376.64
01 2712 626 0 000	IN4753731	FUEL		4,094.16
	73231 SCHOOL SPECIALTY, LLC		80.56	
01 2410 610 1 006	208135667933	BIC Xtra Strong Mechanical Pencils, 0.9		8.64

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2410 610 1 006	208135667933	Annin Nylon USA Outdoor State Flag, 3 x		28.79
01 2410 610 1 006	208135667933	Hammond & Stephens Academic Weekly Appoi		31.18
01 2410 610 1 006	208135667933	S/H		11.95
			Vendor Total:	80.56
	73232 SCHROEDER, BECKY			181.44
01 6408 333 0 000	1/6/25-5/20/25	MILEAGE 1/6/25-5/20/25		181.44
			Vendor Total:	181.44
	73233 SMALL ENGINE SPECIALISTS INC			253.77
01 2630 610 1 003	443298	PARTS FOR EDGER		50.75
01 2630 610 1 004	443298	PARTS FOR EDGER		50.75
01 2630 610 1 006	443298	PARTS FOR EDGER		50.75
01 2630 610 2 002	443298	PARTS FOR EDGER		50.76
01 2630 610 2 001	443298	PARTS FOR EDGER		50.76
	73233 SMALL ENGINE SPECIALISTS INC			60.27
01 2630 610 1 003	443396	COIL FOR TRIMMER		12.05
01 2630 610 1 004	443396	COIL FOR TRIMMER		12.05
01 2630 610 1 006	443396	COIL FOR TRIMMER		12.05
01 2630 610 2 002	443396	COIL FOR TRIMMER		12.06
01 2630 610 2 001	443396	COIL FOR TRIMMER		12.06
	73233 SMALL ENGINE SPECIALISTS INC			107.55
01 2630 610 1 003	443831	EXTRA BLADES		21.51
01 2630 610 1 004	443831	EXTRA BLADES		21.51
01 2630 610 1 006	443831	EXTRA BLADES		21.51
01 2630 610 2 002	443831	EXTRA BLADES		21.51
01 2630 610 2 001	443831	EXTRA BLADES		21.51
			Vendor Total:	421.59
	73234 SPATH, KRIS			31.93
01 1100 610 2 002	REIMB 060325	SUPPLIES		31.93
1172				
			Vendor Total:	31.93
	73235 STRIV, INC.			2,975.00
01 3551 890 0 000	4456	DIGITAL MEDIA EDUCATION		1,975.00
01 3551 890 0 000	4456	BROADCAST EDUCATION		1,975.00
01 3551 890 0 000	4456	DISCOUNT		(975.00)
			Vendor Total:	2,975.00
	73236 SULLIVAN SCOTT, ELIZABETH			4,000.00
01 2540 330 0 000	PP#2410W	DISTRICT LEADERSHIP		4,000.00
			Vendor Total:	4,000.00
	73237 SUNSET SCORES			2,800.00
01 1100 340 2 001	6261	Competitive Marching Show 25-26		2,800.00
1194				
			Vendor Total:	2,800.00
	73238 SUTTER, CHRISTIN			59.88
01 1100 610 2 002	REIMB 060325	GIMKIT PRO 4/6/25-4/6/26		59.88
1107				
			Vendor Total:	59.88
	73239 TJ CABLE & UNDERGROUND SVS, LLC			150.00
01 2230 340 0 000	5831	APRIL LOCATES (3)		150.00
			Vendor Total:	150.00
	73240 UNITE PRIVATE NETWORKS LLC			987.30
01 1100 735 1 003	SI-25-020781	ETHERNET 5/1/25-5/31/25		197.46

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
1111				
01 1100 735 1 004	SI-25-020781	ETHERNET 5/1/25-5/31/25		197.46
1111				
01 1100 735 1 006	SI-25-020781	ETHERNET 5/1/25-5/31/25		197.46
1111				
01 1100 735 2 002	SI-25-020781	ETHERNET 5/1/25-5/31/25		197.46
1111				
01 1100 735 2 001	SI-25-020781	ETHERNET 5/1/25-5/31/25		197.46
1111				
			Vendor Total:	987.30
	73241 UNL EASTERN NE RESEARCH & EXT CENTER		102.00	
01 1100 610 2 002	HMBL-22	HUSKER MOBILE BEEF LAB		102.00
1172				
			Vendor Total:	102.00
	73242 VALENTINO'S		249.43	
01 1100 610 2 001	IN000205491	PIZZA		249.43
1111				
			Vendor Total:	249.43
	73243 VANDUSEN, JILL		141.15	
01 1100 610 2 001	REIMB 060325	CAKES FOR HONORS CONVOCATION		141.15
1111				
			Vendor Total:	141.15
	73244 VILLAGE OF EAGLE		224.58	
01 2610 410 1 003	0990011385-0525	SVS 4/14/25-5/13/25		224.58
	73244 VILLAGE OF EAGLE		86.95	
01 2620 610 1 003	SD145-2025-01	CURB BOX WRENCH - EAGLE ELEMENTARY		86.95
			Vendor Total:	311.53
	73245 VOICE NEWS		13.98	
01 2310 540 0 000	38004414	ADV		13.98
	73245 VOICE NEWS		16.47	
01 2310 540 0 000	38004738	ADV		16.47
			Vendor Total:	30.45
	73246 WOODRIVER ENERGY LLC		7,520.35	
01 2610 621 0 000	447537	SVS 3/21/25-4/21/25		113.82
01 2610 621 1 006	447537	SVS 3/21/25-4/21/25		2,575.39
01 2610 621 1 003	447537	SVS 3/21/25-4/21/25		1,083.24
01 2610 621 1 004	447537	SVS 3/21/25-4/21/25		103.08
01 2610 621 2 001	447537	SVS 3/21/25-4/21/25		3,644.82
			Vendor Total:	7,520.35
			Fund Total:	601,732.47
			Checking Account Total:	601,732.47
			Gene Steffy:	40,906.00
			Windstream:	194.97
			American Express:	1,160.74
			Scott Shepard:	1,812.63
			Kari Pagles:	38.72
			Jill VanDusen:	73.42
			Paroll:	1,717,555.85
			Total:	\$1,720,836.33

# CONTRACT OF EMPLOYMENT WITH ADMINISTRATOR

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 Hunter Smith hereinafter referred to as “the Administrator.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the 2nd day of June 2025, the Board hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, subject to the following terms and conditions:

## 1. **Term of Contract.**

A. Term. This Administrator shall be employed for the 2025-2026 school year. The term shall commence on the 1st day of July 2025 and expire on the 30<sup>th</sup> day of June 2026 and shall consist of 210 days of service. The Administrator’s actual duties shall commence on the date determined by the Board of Education and/or Superintendent of Schools. References in this Contract to “contract year” shall mean the period of July 1 to June 30.

## 2. **Salary.**

A. Salary for Term. The annual salary for the contract year of July 1, 2025, through June 30, 2026, shall be: Ninety thousand dollars (\$90,000). 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, not to 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.

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

C. Payment of Salary and Adjustments. The first annual salary installment shall be paid on July 8, 2025, and each subsequent installment shall be paid on or before the eighth (8th) day of each month thereafter during the term of this agreement. Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of employees of the district. Salary payments shall be subject to state and federal withholding required by law, including without limitation retirement contributions, FICA, FUTA, Medicare, and state or federal unemployment contributions.

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

### A. Sick Leave Benefit.

i) Amount and Use. The Administrator shall be allowed twelve (12) working days of sick leave for the term of the contract, exclusive of Saturdays, Sundays, and legal holidays.

ii) Sick Leave Accumulation. The Administrator may carry over unused sick leave days from one contract year to the next succeeding contract year or years and may accumulate subject to a maximum number of sixty (60) days of sick leave; provide however, that once the Administrator accumulates sixty (60) days, no further sick leave days will be granted for the ensuing school year or years until the accumulated number of days is less than sixty (60) days, and then only to the extent necessary to restore the total number of available sick leave days to sixty (60) days. Use of sick leave days is specifically conditioned on the Administrator serving under a contract of employment then in effect. There shall be no payment to the Administrator for any remaining accumulated sick leave upon termination of employment.

## 4. Log. The Administrator shall maintain a monthly sick leave log. The sick leave log will be available for the Superintendent and Board to review as requested.

A. Vacation Leave. The Administrator will be allowed four (4) vacation days.

B. Bereavement Leave. The Administrator will be allowed three (3) bereavement days.

C. Health, Dental, and LTD Insurance: The Administrator shall be provided the same group family health insurance, family dental insurance, and long-term disability insurance as is provided to District 145 – Waverly Teachers (Waverly Education Association).

D. Life Insurance: The Administrator shall be provided basic term life insurance with a death benefit of \$50,000

E. Section 125 Plan: The Administrator shall be permitted to participate in the District's Section 125 Plan.

- F. Meetings and Dues: The Administrator shall attend appropriate professional meetings at the local, state and national levels provided that such attendance does not interfere with the proper performance of Administrator's duties and as approved by the superintendent. The reasonable and necessary expenses of such meetings shall be reimbursed by the district consistent with Board policies. The Board may pay dues for professional organizations suitable for the Administrator's position.
- G. Transportation Expenses. The district provides a fleet of vehicles for District duties and should be utilized if available. In the event the Administrator is unable to secure District transportation, the reasonable and necessary expenses of transportation required in the performance of the Administrator'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 Administrator from any and all demands, claims, suits, actions, and legal proceedings brought against the Administrator in the Administrator's individual capacity or the Administrator's official capacity as an agent or employee of the District, provided that the incident arose while the Administrator was acting (or, in good faith, reasonably believed that the Administrator was acting) within the scope of the Administrator's employment with the District.
5. **Duties.**
- A. Specification of Duties. The Administrator shall perform the duties of the principal as are regularly and customarily expected for such position and such duties and responsibilities as are set forth in Board Policy or Regulation for such position. The duties as prescribed in the Board of Education Policies shall not be substantially changed during this Contract without the consent of the Administrator by an amendment to this Contract. The Administrator shall be subject to such other duties as the Board may assign from time to time. The Administrator shall not be responsible for performance of duties assigned by individual members of the Board of Education, or duties assigned without official action of the Board of Education, except as specifically set forth in the Board of Education Policies. The duties shall include the minimal expectation that the Administrator does not engage in conduct which would be a violation of Nebraska Department of Education Rule 27 (92 NAC 27), as such rule may be revised from time to time, regardless of whether the Administrator is otherwise subject to such rule.
- B. Use of Time. The Administrator shall faithfully perform the duties of the Administrator in and for the district as prescribed by the laws of the State of Nebraska and by the rules and regulations promulgated by the Board there under. The Administrator agrees to devote the Administrator's full time, skill, labor, and attention to the performance of the duties of the Administrator throughout the term of this Contract. However, the Administrator, by agreement with the Board, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations so long as such other work is not inconsistent with Administrator's duties and obligations to the Board.
- C. Performance of Duties. In performing the assigned duties, the Administrator shall be governed by the policies, regulations, and directions of the Board of Education. The Administrator shall in all respects diligently and faithfully perform the assigned duties to the best of the Administrator'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 Administrator's position.
6. **Contract Cancellation/Termination**. This contract may be cancelled or terminated by the Board subject to applicable law in the event the Administrator violates any of the provisions of this Contract or performs any act or omission or does anything which is materially harmful to the District, or which substantially inhibits the Administrator's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform as an Administrator 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; and (6) 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. In the event the Administrator is assigned to a position which does not legally require that the Administrator hold an administrative or teaching certificate or is contracted for less than a one-half full time equivalency basis this Contract shall be on an at-will basis, terminable without cause, and not subject to continuation or renewal. Suspension or other disciplinary action may be enforced in accordance with applicable law.

Upon lawful cancellation or 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 Administrator, shall be set off from sums due to the Administrator and, if the sums owing to the district are in excess of the sums due the Administrator, the amount owing shall be immediately refunded by the Administrator.

7. **Representations and Legal Requirements.** The Administrator affirms that: (1) the Administrator holds or will hold a valid and appropriate certificate to act as an administrative 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 Administrator shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Administrator 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 Administrator further warrants and represents as follows: (1) all information set forth in the Administrator's application for employment and other information provided by the Administrator in seeking employment are true and accurate, and if said information ceases to be true, Administrator will advise the Board of Education immediately; (2) Administrator 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) Administrator 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 Administrator 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.

8. **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.

9. **Amendments & Severability.** This Contract may be modified or amended only by a writing duly authorized and executed by the Administrator 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 of the Board of Education of the District on or before May 19, 2025 by 4pm shall constitute a rejection by the Administrator of the offer of employment.

**IN WITNESS WHEREOF**, the parties have executed this Contract on the dates indicated below.

**EXECUTED BY THE BOARD** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Board of Education of Lancaster County School  
District 55-0145, a/k/a Waverly School District 145

\_\_\_\_\_  
President, Board of Education

**EXECUTED BY THE ADMINISTRATOR** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Administrator

**School District 145 - Waverly**  
**Classified Staff Salary Schedule**  
**2025-2026**

Job Classification	Start	End	From	To	Steps	
	Step	Step				
<b>Office Assistants</b>					1	\$14.50
School Administrative Assistant (9, 10, 11 - month)	8	32	\$17.24	\$31.18	2	\$14.86
Administrative Assistant (12-month)	12	35	\$19.03	\$33.57	3	\$15.23
Courier	1	10	\$14.50	\$18.11	4	\$15.61
					5	\$16.01
<b>Nutrition Services</b>					6	\$16.41
Head Cook - Secondary	8	22	\$17.24	\$24.35	7	\$16.82
Head Cook - Elementary	7	21	\$16.82	\$23.76	8	\$17.24
Assistant Head Cook	6	20	\$16.41	\$23.18	9	\$17.67
Food Service Worker	3	17	\$15.23	\$21.53	10	\$18.11
					11	\$18.56
<b>Special Education</b>					12	\$19.03
Paraprofessional - Level I	1	12	\$14.50	\$19.03	13	\$19.50
Paraprofessional - Level II	4	15	\$15.61	\$20.49	14	\$19.99
Paraprofessional - Level III	7	17	\$16.82	\$21.53	15	\$20.49
Paraprofessional - Level III + Extensive				\$1.00	16	\$21.00
SPED Student Support (Certified Teacher)	18	23	\$22.06	\$24.96	17	\$21.53
					18	\$22.06
<b>Health Services</b>					19	\$22.62
School Nurse - RN	27	41	\$27.55	\$38.93	20	\$23.18
-Lead Nurse (1) extra nurse duties				\$1.50	21	\$23.76
Health Assistant	3	27	\$15.23	\$21.53	22	\$24.35
					23	\$24.96
<b>Custodial</b>					24	\$25.59
Custodian	12	21	\$19.03	\$23.76	25	\$26.23
					26	\$26.88
<b>Building and Grounds</b>					27	\$27.55
Maintenance and Grounds Worker	19	36	\$20.49	\$31.18	28	\$28.24
Seasonal / Temporary Maintenance and Grounds Worker	3	6	\$15.23	\$16.41	29	\$28.95
District 145 - Student Worker (Must be a student of District 145)	1	4	\$14.50	\$15.61	30	\$29.67
					31	\$30.41
<b>Technology</b>					32	\$31.18
District Technology Assistant	19	36	\$23.18	\$35.27	33	\$31.95
Seasonal / Temporary Technology Assistant	3	6	\$15.23	\$16.41	34	\$32.75
District 145 - Student Worker (Must be a student of District 145)	1	4	\$14.50	\$15.61	35	\$33.57
					36	\$34.41
<b>Transportation</b>					37	\$35.27
District Mechanic	27	41	\$27.55	\$38.93	38	\$36.15
CDL Bus Driver	20	32	\$23.18	\$31.18	39	\$37.06
Non-CDL Driver	12	23	\$19.03	\$24.96	40	\$37.98
Activity and Field Trips	16	16	\$21.00	\$21.00	41	\$38.93
Wait time (Non-drive time)	16	16	\$21.00	\$21.00		
Vehicle Washing			Rate is CDL or Non-CDL (Last Clock)			
<b>Sub rates</b>					Rate	Step
Paraeducators			\$15.61		4	
School Administrative Assistant			\$17.24		8	
Food Services Worker			\$15.23		3	
Health Assistant			\$15.23		3	
RN/Nurse			\$27.55		27	
CDL Bus Sub			\$23.18		20	
Non CDL Bus Sub			\$19.03		12	
*New hires will receive up to 8 years of relevant experience						
*Employees ending their full time employment with less than 10 years experience with the district and want to sub will be paid the designated sub rates.						
*Employees with 10 or more years of experience within District 145 see board policy 4215 - Sub at leaving rate						
Board Approved - June 02, 2025						

Delani Hamersma

STUDENTS

5030

Attach  
the letter  
and give  
to  
Mr. Boitnot

MIDTERM GRADUATION POLICIES AND PROCEDURES

1) By the last Monday of the school year in May of the student's junior 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.

Address  
the letter  
to Mr.  
Shepard

2) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.

Due May 19th to

3) The School Board will approve or deny the Mid-term Graduation request at their regular June meeting.

Mr.  
Boitnot

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 for graduate honors that is recognized at the graduation ceremony, ~~or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.~~

6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.

7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.

8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

**Waverly High School**

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

Parent/Guardian Signature Date

*Am Hamersma*

Student Signature Date

4-25 ~~2025~~ *Delani Hamersma*

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

Requested Received 4/5/25

Delani Hamersma has been (Student Name)

recommended for mid-term graduation.

*[Signature]* 4/25/25

Counselor Signature Date

*[Signature]*

Principal Signature Date

**Commencement and Diploma Information**

Student Name: Delani Hamersma

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.

Delani Hamersma

Email address where information can be emailed regarding important upcoming dates and other information: delaniann1997@gmail.com

Dear Mr. Shepard,

I think I should be accepted for midterm due to the following reasons; I work hard to make sure I have close to no missing homework, I reach out for help to better myself, I work hard to do good with my grades and even outside of class at my job, and overall stay out of trouble. I also try to help others, whether that's taking time out of my day, or signing up to be a teacher's assistant. Helping Kenley Roach was never a problem for me, and her grades improving made me feel all the better. I typically never have anything lower than a C unless I potentially fall behind from illness or being gone. I also worked hard to get my CNA license through SCC, which was a huge accomplishment for me. With the extra semester, I would be able to start working more and saving for school in the future. It would also give me more time to become more stable and put all my focus on real world things such as working. I try my best and I know I will be able to reach my full potential next semester, and still be able to grow without the second one. Overall, I would like midterm to be able to get more opportunities faster and better.

Please take me into consideration,

Delani Hamersma

A handwritten signature in black ink, appearing to read "Delani Hamersma". The signature is fluid and cursive, with a large initial "D" and "H".

**MIDTERM GRADUATION POLICIES AND PROCEDURES**

- 1) By the last Monday of the school year in May of the student's junior 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) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular June 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 for graduate honors that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

**Waverly High School**

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

Parent/Guardian Signature Date

Brad McCartney May 13-2025

Student Signature Date

[Signature] May 13, 2025

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

Requested Received 4-15-25

Kylee McCartney has been (Student Name)

recommended for mid-term graduation.

[Signature] 5-16-25

Counselor Signature Date

[Signature]

Principal Signature Date

**Commencement and Diploma Information**

Student Name: Haylee McCartney

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.

Haylee McCartney

Email address where information can be emailed regarding important upcoming dates and other information: Hayleem856@gmail.com

# Commencement and Diploma Information

I Kaylee M<sup>c</sup>Cartney am planning on participating in the  
(Student Name)

Commencement Exercises in May: (Circle One) Yes No Unknown

**A cap and gown is required to participate in the Commencement Exercises.**  
Please visit Waverly High School's Cap & Gown page on Jostens.com to order.

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

Kaylee M<sup>c</sup>Cartney

Please provide an email address where information can be emailed regarding important upcoming dates and other information:

~~Kaylee m856@gmail~~ Kayleem856@gmail.com

Dear Mr. Shepard, and everyone else determining my early graduation. These past few years have genuinely changed me, we've had many good days here, but also bad. Leaving ~~the~~ school early is a decision my dad and I made since I want to go straight into work. By the time December rolls around I'll already have the certification I'll need to start working. I don't feel this school is where I need to be second semester if I have everything I could get from Waverly. ~~I~~ I'd especially like to say however, that Waverly has some of the best staff, always pushing for greatness, but also knowing when a student is just burnt out and to take a step back. I genuinely don't think I would even be eligible to graduate if it wasn't for Mr. Wynn, Miss Kayla in the office, and Mrs. Jones. They all pushed me to be the best version of ~~my~~ myself and they would not let me give up. It's because of them I feel ready to start my life, move to Texas, and be the best version of myself. I'm also very ready to get away from some of the students who only cause trouble for me. I'd also like to thank you, Mr. Shepard, for coming to Waverly. There has been a lot of change in behavior for the better since you became Principle. I have a good job, and quite a bit of money saved to help me after graduation, I know ~~as~~ everything will be alright either way. Thank you for your time.

Sincerely, Kaylee McCartney

## MIDTERM GRADUATION POLICIES AND PROCEDURES

- Brogan  
Melnar*
- BM*
- May 19th*
- 1) By the last Monday of the school year in *May* of the student's junior 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) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.
  - 3) The School Board will approve or deny the Mid-term Graduation request at their regular June 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 for graduate honors that is recognized at the graduation ceremony, ~~or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.~~
  - 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
  - 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
  - 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

**Waverly High School**

My <sup>0</sup>son/daughter Brogan Molnar 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.



5-8-25

Parent/Guardian Signature Date

Student Signature Date



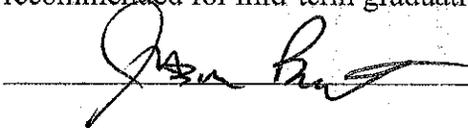
5-8-25

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

Requested Received 4/9/25

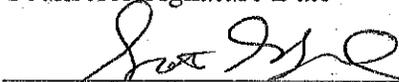
Brogan Molnar has been (Student Name)

recommended for mid-term graduation.



5-16-25

Counselor Signature Date



Principal Signature Date

**Commencement and Diploma Information**

Student Name: BROGAN MOINAR

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.

~~XXXXXXXXXX~~ BROGAN MOINAR

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

Forwarded message

From: **Brogan Molnar** <brogan.molnar.26@district145.org>  
Date: Mon, May 19, 2025, 8:36 AM  
Subject: Early graduation  
To: Scott Shepard <scott.shepard@district145.org>

Dear Mr Shepard,

I am writing this letter to request the opportunity to graduate early next year so I may join the workforce and begin online college. I feel this is the best course of action for me and will help with my further goals and be successful in the years to come. Thank you for considering

Sincerely,

Brogan Molnar

T.J. Wynn  
Counselor  
Waverly High School  
(402) 786-2765  
tj.wynn@district145.org  
#OneTeamOneMission

**Waverly High School**

My son/daughter

Taylah Strayer-Roper

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.

Amey Heese  
4/3/2025

Parent/Guardian Signature Date

Taylah Strayer-Roper  
4/3/2025

Student Signature Date

T. Strayer-Roper

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

Requested Received 5-1-25

Taylah Strayer-Roper

has been (Student Name)

recommended for mid-term graduation.

Jason Hunt  
5-1-25

Counselor Signature Date

[Signature]

Principal Signature Date

**Commencement and Diploma Information**

Student Name:

---

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

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

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

Taylah Shea-Lee Strayer-Roper

---

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

jstrayer2007@yahoo.com

taytreese61682@gmail.com

May 1, 2025

Dear Mr. Shepard,

I am formally requesting the ability to graduate mid-term next year. It would greatly benefit my ability to further my career goals in para education. I have overcome many obstacles to obtain the credits needed to graduate early. As of right now, I already help some students in a couple of my classes. My future goals are to apply for a full-time para position, and I would still like to walk with my class at graduation.

This past year, I held a part-time job and a seasonal position. I found combining both employment and school to be overwhelming. Though high school is important, I feel that I have gained all that I can, and it is now time for me to focus on my future.

Thank you for your consideration,  
Taylah Strayer-Roper

Mckenzie McBride

STUDENTS

5030

Attach  
the letter  
and give  
to  
Mr. Baird

### MIDTERM GRADUATION POLICIES AND PROCEDURES

1) By the last Monday of the school year in May of the student's junior 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.

Address  
the letter  
to Mr.  
Shepard

2) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.

Due May 19th to

3) The School Board will approve or deny the Mid-term Graduation request at their regular June meeting.

Mr.  
Baird

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 for graduate honors 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.

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8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

**Waverly High School**

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

Parent/Guardian Signature Date

Heather McBride 5/15/25

Student Signature Date

McKenzie 5/16/25

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

Requested Received 5-15-25

McKenzie McBride has been (Student Name)

recommended for mid-term graduation.

[Signature] 5-16-25

Counselor Signature Date

[Signature]

Principal Signature Date

**Commencement and Diploma Information**

Student Name: McKenzie McBride

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.

McKenzie S. McBride

Email address where information can be emailed regarding important upcoming dates and other information: McKenzieMcBride11@gmail.com

Dear Mr. Shepard,

Hello! I am writing this letter to you because I am interested in graduating midterm my senior year. I am currently a junior, but have completed most of my senior year credits already and have 2 remaining classes left for senior year. My reason for wanting to graduate early is because I will have a one-month old baby when school starts back up again in the fall. It is important to me that I am able to finish school as soon as I possibly can so that I can spend more time with him. It is also important that I can get work hours so that I can provide for him. I hope that you can consider my application. Thank you for your time and consideration.

Sincerely,

McKenzie McBride

**STUDENTS**

5030

**MIDTERM GRADUATION POLICIES AND PROCEDURES**

- 1) By the last Monday of the school year in May of the student's junior 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) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.
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Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

# Mid-Term Graduation Acknowledgement and Consent

My son/daughter Aurora Westring (Student Name) is 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.

Aurora Westring  
Student Signature

5.14.25  
Date

R. Westring  
Parent/Guardian Signature

5.14.25  
Date

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

Request Received: 4-15-25  
(Date)

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

[Signature]  
Counselor Signature

5-16-25  
Date

[Signature]  
Principal Signature

\_\_\_\_\_  
Date

# Commencement and Diploma Information

I Aurora Westring am planning on participating in the  
(Student Name)

Commencement Exercises in May: (Circle One)

Yes

No

Unknown

***A cap and gown is required to participate in the Commencement Exercises.***

Please visit [Waverly High School's Cap & Gown page on Jostens.com](#) to order.

Please PRINT on the line below how you would like your name on your diploma.

***Please remember this is a legal document.***

Aurora L. Westring

Please provide an email address where information can be emailed regarding important upcoming dates and other information:

bwestring13@gmail.com

Dear Mr. Shepard,

As a student who wishes to pursue a career under Graphic Design, I'm writing this letter in order to receive permission and be accepted into graduating at midterm for my senior year. As the year nears to the end of my junior year, I know credits are a big thing into even having the slightest chance of graduating early instead of doing the whole year. I know I'm meeting my credit requirements because at the start of semester two, I was allowed into the LIFE class with Miss Fehringer to finish out my junior year and start on my senior year as it approaches with permission to stay in yearbook for the rest of junior year. Now that senior year is approaching and around the corner for me, I'm nearing the last of my classes that were necessary to be completed before I graduate.

I'm asking for permission to be given the opportunity to graduate early so I can start pursuing college and having a full-time job. Not being able to have a full-time job gives me too much free time and I'm not doing anything productive. As far as pursuing graphic design, I've taken yearbook since my freshman year, and had the opportunity to take a semester of Digital Media, taught by Mrs. Stauffer, who was excellent in making sure that students knew how to do graphics and understand the basics to a good graphic that the public would see. Although, I know this next thing is quite random, if I major in Graphic Design, I want to get a minor in meteorology so I have the opportunity to share my knowledge with what I know about storm phenomena. Since about seventh grade, I've grown accustomed to how storm phenomena work. I can understand weather patterns, the way the clouds move, and the higher chances for tornadoes to form here in the state of Nebraska. One step at a time, is how everything gets done on time with decent work given.

With that being said, I'm hoping that this letter finds the right people and I'm able to pursue college without needing to come senior year since all of my classes are going to be hopefully completed at the end of my junior year due to the LIFE program. All my teachers that I have seen since the day I walked into the high school for my first day of a new environment, have definitely helped me grow up to this point in my life where I have experience and know what I want to do with my life after high school. I know that my letter kinda seems all over the place, but the main goal for me is to get a minor in graphic design and then go from there if I really want to pursue a minor in meteorology, since getting a minor in graphic design will take a little bit anyways.

Aurora Westring



Aiden Stoddard

Attach the letter and give to Mr. Bortko

STUDENTS

5030

MIDTERM GRADUATION POLICIES AND PROCEDURES

1) By the last Monday of the school year in May of the student's junior 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.

Address the letter to Mr. Shepard

2) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.

Due May 19th to

3) The School Board will approve or deny the Mid-term Graduation request at their regular June meeting.

Mr. Bortko

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.

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Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

**Waverly High School**

My son/daughter Aiden Edward Stoddard 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.

Cara Stoddard 5/6/25

Parent/Guardian Signature Date

Aiden Stoddard 5/6/25

Student Signature Date

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

Requested Received 5-8-25

Aiden Stoddard has been (Student Name)

recommended for mid-term graduation.

[Signature] 5-16-25

Counselor Signature Date

[Signature]

Principal Signature Date

**Commencement and Diploma Information**

Student Name: Aiden Stoddard

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.

Aiden Edward Stoddard

Email address where information can be emailed regarding important upcoming dates and other information: cstoddard94@gmail.com

April 24, 2025

Dear Mr. Shepherd:

I would like to graduate at midterm, I will have completed all of my credit hours, and I want to focus on my career. My plan is to go to school at SCC- Milford to be an electrician. I would like to look into whether I can take any classes for spring of 2026. I also want to focus on my job at Stone Brook.

I have appreciated my time here at Waverly.

Sincerely,

Aiden Stoddard

~~Confidential~~

Milo Berlowitz

Attach the letter and give to Mr. Boitnot

STUDENTS

5030

MIDTERM GRADUATION POLICIES AND PROCEDURES

1) By the last Monday of the school year in May of the student's junior 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.

Address the letter to Mr. Shepard

2) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.

Due May 19th to

3) The School Board will approve or deny the Mid-term Graduation request at their regular June meeting.

Mr. Boitnot

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.

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8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

**Waverly High School**

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

[Signature] 4-25-25

Parent/Guardian Signature Date

[Signature] 4/25/25

Student Signature Date

[Signature] 4/25/2025

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

Requested Received

4-25-25

Milo Berlowitz has been (Student Name)

recommended for mid-term graduation.

[Signature] 5-16-25

Counselor Signature Date

[Signature]

Principal Signature Date

**Commencement and Diploma Information**

Student Name: Milo Berlowitz

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.

Ashley Berlowitz

Email address where information can be emailed regarding important upcoming dates and other information: ashleyberlowitz2008@gmail.com

Dear Mr. Shepard,

Hi, I hope you are well. I am writing to apply for the midterm graduation and explain why I would be honored to be included. My story started in my sophomore year when my mom's cancer got worse. She had been battling it since 2020, and when we got told it was spreading in my sophomore year, I had to figure something out to be able to help at home. My siblings were never very helpful, and let most of it fall on my dad. So I decided to step up as much as I could. Unfortunately, that means I was missing school, and when I talked with Mr. Boitnott, we decided it would be best if I joined the life program. When I got into the program, it was so different, and I started working as much as I could. Before she passed, I would talk to her about school, how well it was going for me, and then I couldn't anymore. So I decided from that day forward I would do my best to make her proud, and it worked! I have gotten all of the credits I need, and it would be so awesome if I could use that to work and further my life and education. The life program has been so good to me and has helped me in ways I could never imagine; getting all of my credits, reducing my stress, and boosting my overall happiness. I would really like to graduate midterm so that I can work, and then focus on college and what I have ahead of me. Thank you for your time.

Laela Desarmo

May 19th

**STUDENTS**

5030

**MIDTERM GRADUATION POLICIES AND PROCEDURES**

Mr. Shepard

- 1) By the last Monday of the school year in May of the student's junior 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) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular June 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 for graduate honors that is recognized at the graduation ceremony, or ~~for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.~~
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

Waverly High School

My son/daughter Laela DeGarmo 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.

Yeannick Wilson 05/09/25

Parent/Guardian Signature Date

Laela DeGarmo 05/09/25

Student Signature Date

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

Requested Received 5-9-25

Laela DeGarmo has been (Student Name)

recommended for mid-term graduation.

[Signature] 5/13/25

Counselor Signature Date

[Signature]

Principal Signature Date

**Commencement and Diploma Information**

Student Name: Laela Degarmo

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.

Laela Degarmo

Email address where information can be emailed regarding important upcoming dates and other information: laela.degarmo26@district145.org

Dear Mr. Shepard,

Hello, I would like to apply for early graduation for high school. As I will have all my required credits completed by semester. I would like to move on to college, as I can start sooner once I finish high school. Beyond academics, I have my future plans set up, I would like to get ahead on my college classes and continue in the work force as it relates to my college classes, as well as the sooner I get done with school I will be able to move up in the work force. I believe that mid-term graduation is the right choice for me given my academic achievements. Thank you for considering my request.

Thank you,  
Laela DeGarmo

Izzy Glover

May 19th

STUDENTS

5030

MIDTERM GRADUATION POLICIES AND PROCEDURES

Mr. Shepard

- 1) By the last Monday of the school year in May of the student's junior 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) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular June 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 for graduate honors that is recognized at the graduation ceremony, ~~or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.~~
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

Waverly High School

My son/daughter Isabella Glover 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.

Carlie D 5-2-2025

Parent/Guardian Signature Date

[Signature] 5-2-2025

Student Signature Date

[Signature]

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

Requested Received 5-15-25

Isabella Glover has been (Student Name)

recommended for mid-term graduation.

[Signature] 5-16-25

Counselor Signature Date

[Signature]

Principal Signature Date

**Commencement and Diploma Information**

Student Name: Isabella Korin Glover

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.

Isabella Korin Glover

Email address where information can be emailed regarding important upcoming dates and other information: Gloverizz17@gmail.com

Dear Mr. Shepard,

I would like to request to do Mid-Term Graduation for my senior year, 2025/2026 because I am already going to have all of my required credits by the beginning of next year. With this as well as the factor of needing to make money because I will be the one responsible for paying for my schooling after high school, mid-term graduation just seems in my best interest for the next school year.

Thanks,

Izzy Glover.

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

Date: \_\_\_\_\_

## STUDENTS

5030

### MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the last Monday of the school year in May of the student's junior 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) The student will pick up a Statement of Agreement for Mid-Term Graduation packet from the counseling office. This packet must be returned to the Counseling Office by the last Monday of the school year in May. Parent/guardian permission is required.
- 3) The School Board will approve or deny the Mid-term Graduation request at their regular June 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 for graduate honors that is recognized at the graduation ceremony, or for local scholarships decided by the District #145 Scholarship Committee during 2nd semester.
- 6) A midterm graduate's diploma will be dated with the last school day of the 1st semester of that student's senior year. A diploma will be given to the student at that time if requested. If he/she plans to participate in the graduation ceremony, then he/she will not receive the diploma until that ceremony.
- 7) The student shall meet all academic subject requirements as currently outlined in the Student Handbook and School Board Policies in regard to subjects and total credits required for an academic diploma.
- 8) The student must meet all obligations and stipulations of such an arrangement, or he or she will be asked to return to full time high school attendance. Failure to do so in that situation would jeopardize the student's goal of receiving a diploma.

Policy Adopted: 08/10/2020

SCHOOL DISTRICT 145

Policy Revised: 01/10/2022

WAVERLY, NEBRASKA

# Mid-Term Graduation Acknowledgement and Consent

My son/daughter \_\_\_\_\_ is considering a  
(Student Name)  
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.

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

Request Received: \_\_\_\_\_  
(Date)

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

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

# Commencement and Diploma Information

I \_\_\_\_\_ am planning on participating in the  
(Student Name)

Commencement Exercises in May: (Circle One)    **Yes**                      **No**                      **Unknown**

***A cap and gown is required to participate in the Commencement Exercises.***

Please visit [Waverly High School's Cap & Gown page on Jostens.com](http://Waverly High School's Cap & Gown page on Jostens.com) to order.

Please PRINT on the line below how you would like your name on your diploma.

***Please remember this is a legal document.***

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Please provide an email address where information can be emailed regarding important upcoming dates and other information:

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