

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

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

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

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

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

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. Accept 2020-2021 Fiscal Year Audit

Accept the 2020-2021 fiscal year external audit report conducted by Romans, Wiemer and Associates Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. First Reading of Board Policy

Approve first read of Board Policy 5030 Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Eagle Baseball Field Light Poles

Approve Schmader Electric's estimate of \$31,000 to replace the lights at the Eagle Elementary Baseball Field Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. State Basketball Plan

6.2. Re-Districting Update

7. Convene Closed Session

7.1. Convene Closed Session

Approve convening into closed session at ____ P.M. for the purpose of discussing the superintendent's evaluation and a real estate matter Passed with a motion by Board Member #1 and a second by Board Member #2.

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

Approve reconvening to open session at ____ P.M. Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

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

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, December 6th, 2021 in the Waverly High School Library, 13401 Amberly Road, Waverly, Nebraska.

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

Posted this 2nd day of December, 2021.

A handwritten signature in cursive script that reads "Cory Worrell".

Cory Worrell
Superintendent

To: District 145 Board of Education

From: Megan Flohr, Principal

RE: December Board Report

It is hard to believe we are already in the final month of this first semester of the 2021-2022 school year. Our staff, students, and families have embraced our new “normal” and continue to provide a positive environment where our students can learn, grow, and thrive at Eagle Elementary. We have learned how to be fluid and flexible as our health mandates are constantly changing, while continuing to support our students to achieve success. I am incredibly proud of our staff for persevering through these unprecedented times as we make history together.

This year, as a building, we have focused on two primary goals. The first being the overall achievement of students, specifically in the area of reading. We continue to work towards the greater district goal of having 80% of our students meet proficiency as measured by our MAP and DIBELS assessments. Here are a few of the action steps we are focusing on to ensure success and growth for all students:

1. We have increased our collaboration time for teachers. Our specials schedule was adjusted this year to account for more time for teachers to plan together, look at data, and adjust instruction based on student needs.
2. Grade level teams each identified a literacy goal and have developed an action plan to meet this goal as an individual and as a team.
3. Grade level teams meet with our Tier 2 reading interventionist, Jenny Collins, on a monthly basis to review data and adjust intervention groups accordingly.
4. Grade level teams meet with teachers from WIS and Hamlow every other month during Early Dismissal meetings to ensure curriculum pacing matches and to address any curricular issues that arise.
5. We continue to provide professional learning to staff to increase their knowledge of the Science of Literacy. We have sent staff members to Orton Gillingham trainings and LETRS trainings outside of the district. As a building, we continue to learn more about engagement strategies and have created a shared leadership approach with our grade level teams, Tier 2/3 teams (Interventionist and Special Education), and through our Continuous School Improvement Team.

Our second focus has been on building our multi-tiered systems of support with an emphasis on our response to the social, emotional, and behavioral needs of our students. We know that the social, emotional, and behavioral needs of our students directly impact their academic achievement and creating this system of support is crucial to the academic success of all students. Here are a few of the action steps we are focusing on in this area:

1. We meet once a month during our Early Dismissal time with our entire staff (teachers, paras, administrative assistant, and support staff), to look at our current systems and make adjustments. So far this year, we have reviewed our Common Area Expectations,

implemented our building Office Referral system, created a system for looking at absences of students, and introduced PBIS (Positive Behavioral Interventions and Supports) to our staff. We have also honored all of the great things we already have in place so we can continue to build upon this work.

2. As a building Continuous Improvement Team, we meet monthly to determine next steps for our building. This team is made up of six staff members, representing a variety of grade levels and teaching areas. Together, we look at our current needs, areas of concern, areas of success, and areas for growth to provide professional learning to support all staff.

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

Fund Balances as of:
November 30, 2021

Fund	October 27, 2021	Receipts	Expenditures	November 30, 2021
General	7,267,152.45	700,622.57	2,137,865.81	5,829,909.21
Building	662,696.75	4,424.55	138,785.42	528,335.88
Bond 15 Construction	53,726.21	1.09	-	53,727.30
Bond 2016 (Debt)	388,793.25	2,376.51	-	391,169.76
Bond 2015 (Debt)	552,398.75	3,348.85	-	555,747.60
Bond 2010 (Debt)	329,301.20	50.53	-	329,351.73
Bond 2008 (Debt)	209,959.92	9.78	-	209,969.70
Bond 11 A/B K-8 Debt	990,429.52	4,237.61	-	994,667.13
Bond 11 C 9-12 Debt	506,139.09	1,090.73	-	507,229.82
Hot Lunch	446,102.28	173,423.46	161,811.19	457,714.55
2003 QCPUF	8,079.47	0.75	-	8,080.22
2010 QCPUF	21,150.27	10.23	-	21,160.50
2012 QCPUF	182,550.73	954.96	-	183,505.69
2013 QCPUF	408,522.31	2,195.69	-	410,718.00
Depreciation	381,278.99	17.50	10,167.26	371,129.23
Total	12,408,281.19	892,764.81	2,448,629.68	10,852,416.32

Account Number		Current Budget	Expended During Month	Expenditures to Date	% of Budget
01	GENERAL FUND				
1100	REGULAR INSTRUCTION	\$11,416,828.00	\$903,350.02	\$2,800,794.59	24.53
1150	LEP PROGRAM	\$49,940.00	\$10,169.28	\$30,788.02	61.65
1160	POVERTY	\$306,367.00	\$23,631.94	\$71,284.48	23.27
1200	SPED INSTRUCTIONAL PROGRAMS - SCHOOLS	\$3,096,514.00	\$252,738.74	\$718,483.58	23.20
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	0.00
1321	DISTRICT MATH	\$0.00	\$0.00	\$0.00	0.00
1440	DIVERSIFIED OCCUPATIONS	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$727,532.00	\$57,463.52	\$177,837.43	24.44
2130	HEALTH SERVICES-REGULAR EDUCATION	\$205,025.00	\$16,039.33	\$47,764.65	23.30
2131	HEALTH SERVICES - SCHOOL AGE SPED	\$0.00	\$7,315.38	\$11,403.42	0.00
2141	PSYCHOLOGICAL SERVICES	\$204,353.00	\$16,632.68	\$61,628.55	30.16
2151	SPEECH PATHOLOGY	\$240,143.00	\$30,924.66	\$81,609.80	33.98
2161	OCCUPATIONAL THERAPY	\$7,900.00	\$55.07	\$505.82	6.40
2162	OCCUPATIONAL THERAPY AGES 3-5	\$0.00	\$0.00	\$0.00	0.00
2171	PHYSICAL THERAPY RELATED SERVICES	\$0.00	\$1,038.50	\$2,213.86	0.00
2181	VISUALLY IMPAIRED/VISION SERVICES	\$1,250.00	\$455.00	\$1,430.00	114.40
2190	SCHOOL ACTIVITIES/ATHLETICS	\$522,023.00	\$52,480.79	\$179,354.85	34.36
2212	INSTRUCTION AND CURRICULUM DEVELOPMENT	\$472,709.00	\$20,643.93	\$73,397.62	15.53
2213	INSTRUCTIONAL STAFF TRAINING	\$31,300.00	\$50.00	\$100.00	0.32
2220	LIBRARY/MEDIA SERVICES	\$568,057.00	\$45,899.67	\$141,058.06	24.83
2230	TECHNOLOGY	\$606,920.00	\$39,849.06	\$141,291.48	23.28
2310	BOARD OF EDUCATION	\$151,332.00	\$35,201.83	\$48,484.61	32.04
2320	OFFICE OF SUPERINTENDENT	\$625,807.00	\$49,843.92	\$175,547.92	28.05
2330	DISTRICT LEGAL SERVICES	\$90,000.00	\$9,594.39	\$15,295.89	17.00
2410	OFFICE OF THE PRINCIPAL	\$1,421,020.00	\$113,632.81	\$351,194.15	24.71
2510	SUPPORT SERVICES/BUSINESS	\$236,610.00	\$3,587.79	\$100,569.34	42.50
2610	OPERATION OF BUILDINGS	\$1,598,278.00	\$116,674.99	\$393,136.46	24.60
2620	MAINTENANCE OF BUILDINGS	\$1,701,847.00	\$22,671.35	\$417,537.08	24.53
2630	CARE AND UPKEEP OF GROUNDS	\$324,544.00	\$18,647.17	\$80,872.13	24.92
2710	TRANSPORTATION-REG	\$1,092,727.00	\$79,433.75	\$196,022.71	17.94
2712	TRANSPORTATION-SPED SCHOOL AGE	\$209,159.00	\$11,715.48	\$28,848.62	13.79
3400	GRANTS FROM CORPORATIONS/ OTHER INTERESTS	\$5,500.00	\$508.80	\$2,765.34	50.28
3535	HIGH ABILITY LEARNER	\$113,829.00	\$8,893.94	\$25,699.80	22.58
3540	STATE EARLY CHILDHOOD	\$121,930.00	\$9,635.56	\$36,421.76	29.87
3575	NEBRASKA INNOVATION GRANT	\$0.00	\$0.00	\$0.00	0.00
4400	SPED CONTRACTED SRVS PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00
4401	PRESCHOOL SPED	\$0.00	\$0.00	\$0.00	0.00
4416	CENTER BASED SPEECH-SPED	\$0.00	\$0.00	\$0.00	0.00
4581	EDUCATION JOBS-NON-SPED EDUCATION	\$0.00	\$0.00	\$0.00	0.00
4590	ARRA NON-SPECIAL ED. INSTRUCTIONAL PRGM	\$0.00	\$0.00	\$0.00	0.00
4592	ARRA LEP INSTRUCTIONAL PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4593	ARRA POVERTY PROGRAM	\$0.00	\$0.00	\$0.00	0.00
4610	ARRA IDEA PART B ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4630	ARRA IDEA PRESCHOOL ENROLLMENT/POVERTY	\$0.00	\$0.00	\$0.00	0.00
4810	ARRA ESEA TITLE I PART A	\$0.00	\$0.00	\$0.00	0.00
4900	ESEA CHAPTER II SECONDARY	\$0.00	\$0.00	\$0.00	0.00
4950	REFUGEE CHILDREN	\$0.00	\$0.00	\$0.00	0.00
4991	ESEA TITLE II-PART A	\$0.00	\$0.00	\$0.00	0.00
4992	ESEA TITLE IV PART A-DRUG FREE	\$0.00	\$0.00	\$0.00	0.00

Account Number	Current Budget	Expended During Month	Expenditures to Date	% of Budget
4993 ESEA TITLE II PART D	\$0.00	\$0.00	\$0.00	0.00
5000 DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00
6200 TITLE 1-PART A	\$215,935.00	\$9,921.08	\$29,869.68	13.83
6210 TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00
6310 TITLE II-PART A	\$51,758.00	\$10.20	\$30.60	0.06
6404 IDEA PART B BASE ALLOCATION	\$0.00	\$0.00	\$0.00	0.00
6406 IDEA PRESCHOOL 619 BASE	\$6,161.00	\$6,161.00	\$6,161.00	100.00
6408 IDEA PART B BIRTH-21	\$459,652.00	\$42,176.18	\$121,714.44	26.48
6410 6410	\$0.00	\$0.00	\$0.00	0.00
6412 IDEA PART B PROPORTIONATE SHARE	\$20,172.00	\$6,661.10	\$9,071.22	44.97
6421 IDEA ARP PART B 611	\$80,356.00	\$236.00	\$335.00	0.42
6422 IDEA ARP PART B 619	\$6,739.00	\$0.00	\$0.00	0.00
6423 IDEA ARP NONPUBLIC	\$4,223.00	\$0.00	\$42.95	1.02
6996 CARES-ACT-ESSER FUND	\$0.00	\$0.00	\$0.00	0.00
6997 ESSER II	\$171,217.00	\$12,010.00	\$31,762.34	18.55
6998 ESSER III	\$917,405.00	\$101,910.90	\$169,160.90	18.44
8000 TRANSFERS	\$42,300.00	\$0.00	\$0.00	0.00
01 GENERAL FUND	\$28,125,362.00	\$2,137,865.81	\$6,781,490.15	24.11

24.78

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1	Fund: 01	GENERAL FUND	
67923	ADAM BAUMAN			11.44
01 2230 432 0 000	EBAY 110421	10 Pack LOT 6 Foot NEMA 1-15P to IEC C7		11.44
			Vendor Total:	11.44
67924	AIRGAS			149.20
01 1100 610 2 001	9118941902	ARGON		149.20
1170				
67924	AIRGAS			125.84
01 1100 442 2 001	9983461875	CYLINDER RENTAL		125.84
1170				
			Vendor Total:	275.04
67925	AKRS EQUIPMENT SOLUTIONS INC			131.84
01 2630 610 1 003	2889707	MOWER ARM & BLADES		26.36
01 2630 610 1 004	2889707	MOWER ARM & BLADES		26.37
01 2630 610 1 006	2889707	MOWER ARM & BLADES		26.37
01 2630 610 2 001	2889707	MOWER ARM & BLADES		26.37
01 2630 610 2 002	2889707	MOWER ARM & BLADES		26.37
67925	AKRS EQUIPMENT SOLUTIONS INC			55.53
01 2630 610 1 003	2968471	BUSHINGS, OIL		11.10
01 2630 610 1 004	2968471	BUSHINGS, OIL		11.10
01 2630 610 1 006	2968471	BUSHINGS, OIL		11.11
01 2630 610 2 001	2968471	BUSHINGS, OIL		11.11
01 2630 610 2 002	2968471	BUSHINGS, OIL		11.11
67925	AKRS EQUIPMENT SOLUTIONS INC			168.67
01 2630 610 1 003	2968667	HYGARD & FILTERS		33.73
01 2630 610 1 004	2968667	HYGARD & FILTERS		33.73
01 2630 610 1 006	2968667	HYGARD & FILTERS		33.73
01 2630 610 2 001	2968667	HYGARD & FILTERS		33.74
01 2630 610 2 002	2968667	HYGARD & FILTERS		33.74
67925	AKRS EQUIPMENT SOLUTIONS INC			147.79
01 2630 610 1 006	2976653	V-BELTS		29.56
01 2630 610 2 001	2976653	V-BELTS		29.56
01 2630 610 2 002	2976653	V-BELTS		29.56
01 2630 610 1 003	2976653	V-BELTS		29.55
01 2630 610 1 004	2976653	V-BELTS		29.56
67925	AKRS EQUIPMENT SOLUTIONS INC			(46.18)
01 2630 610 1 004	2979186	V-BELT CREDIT		(9.24)
01 2630 610 1 006	2979186	V-BELT CREDIT		(9.24)
01 2630 610 2 001	2979186	V-BELT CREDIT		(9.23)
01 2630 610 2 002	2979186	V-BELT CREDIT		(9.23)
01 2630 610 1 003	2979186	V-BELT CREDIT		(9.24)
67925	AKRS EQUIPMENT SOLUTIONS INC			185.50
01 2630 610 1 003	2980867	LOW VIS HYGARD		37.10
01 2630 610 1 004	2980867	LOW VIS HYGARD		37.10
01 2630 610 1 006	2980867	LOW VIS HYGARD		37.10
01 2630 610 2 001	2980867	LOW VIS HYGARD		37.10
01 2630 610 2 002	2980867	LOW VIS HYGARD		37.10
67925	AKRS EQUIPMENT SOLUTIONS INC			97.60
01 2630 610 1 003	2981312	FILTER ELE		19.52
01 2630 610 1 004	2981312	FILTER ELE		19.52
01 2630 610 1 006	2981312	FILTER ELE		19.52

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 2630 610 2 001		2981312		FILTER ELE	19.52
01 2630 610 2 002		2981312		FILTER ELE	19.52
Vendor Total:					740.75
67926 AMAZON CAPITAL SERVICES					57.20
01 1100 610 2 002		11R3-66DP-1170		Horizon Group USA Paint Brushes -35 All	7.99
01 1100 610 2 002		11R3-66DP-1170		Acrylic Paint Set of 36 Colors 2fl oz 60	31.99
01 1100 610 2 002		11R3-66DP-1170		Sax - 1367991 Brush Cleaner - Pint	8.74
01 1100 610 2 002		11R3-66DP-1170		Expo 50 Count Dry Erase Wipes (81850)	8.48
67926 AMAZON CAPITAL SERVICES					50.47
01 1200 610 2 002		167W-QCNY-1222		Power Strip with USB, TESSAN Desktop 5 F	24.98
01 1200 610 2 002		167W-QCNY-1222		USB Wall Charger, FiveBox 2Pack Dual Por	8.99
01 1200 610 2 002		167W-QCNY-1222		Jelly Belly 1.9 oz. Bean Boozled Bag	16.50
67926 AMAZON CAPITAL SERVICES					63.64
01 2710 610 0 000		1CQR-4797-1LWD		RADIO CHARGER	63.64
67926 AMAZON CAPITAL SERVICES					62.45
01 1100 610 1 006		1CQX-MRLC-1104		S/H	24.98
01 1100 610 1 006		1CQX-MRLC-1104		Amazon Basics Woodcased #2 Pencils, Pre-	12.49
01 1100 610 1 006		1CQX-MRLC-1104		Cydo 600 Pieces Red Pom Poms, 1 cm Mini	9.99
01 1100 610 1 006		1CQX-MRLC-1104		EXPO Low Odor Dry Eras Marker - Chisel T	14.99
67926 AMAZON CAPITAL SERVICES					39.99
01 1100 610 2 002		1DF6-XH1H-1111		Wholesale Lot 3x5FT 6 Branches Military	39.99
67926 AMAZON CAPITAL SERVICES					182.84
01 1100 610 2 001		1H16-LMMH-1176		Pineapple stress balls	67.96
01 1100 610 2 001		1H16-LMMH-1176		murder mystery game-Jamie Banks	26.97
01 1100 610 2 001		1H16-LMMH-1176		Murder mystery game-Harmony Ashcroft	26.97
01 1100 610 2 001		1H16-LMMH-1176		108 Pc stickers pack	15.98
01 1100 610 2 001		1H16-LMMH-1176		S/H	5.99
01 1100 610 2 001		1H16-LMMH-1176		Hot wheels 10pk	38.97
67926 AMAZON CAPITAL SERVICES					32.00
01 2161 610 1 004		1HRF-QYN3-1CV1		Resilia Office Desk Chair Mat - for Carp	32.00
67926 AMAZON CAPITAL SERVICES					64.94
01 1100 610 2 002		1HVH-TGT9-1106		BAZIC Staples Standard (26/6) Metallic C	5.68
01 1100 610 2 002		1HVH-TGT9-1106		Swingline Staples, S.F. 4, Premium, 1/4\	7.50
01 1100 610 2 002		1HVH-TGT9-1106		Highland Sticky Notes, 3 x 3 Inches, Yel	8.01
01 1100 610 2 002		1HVH-TGT9-1106		Crayola Low Odor Dry Erase Markers for K	29.31

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1106	1HVH-TGT9- 4X96	Crayola Colored Pencils Adult Coloring S	14.44
	67926 AMAZON CAPITAL SERVICES		29.35
01 1100 610 2 001 1124	1HYC-3VHJ- RPQK	Amazon - T. Dalton	29.35
	67926 AMAZON CAPITAL SERVICES		73.99
01 2620 610 0 000	1KK1-DGPN- L76Y	DISPOSABLE GLOVES	73.99
	67926 AMAZON CAPITAL SERVICES		400.60
01 2230 734 0 000	1KRV-NMK7- 9QYY	2-Pack 10FT Micro USB Power Cable for Fi	9.94
01 2230 734 0 000	1KRV-NMK7- 9QYY	IPEVO VZ-R HDMI/USB Dual Mode 8MP Visual	390.66
	67926 AMAZON CAPITAL SERVICES		308.63
01 2710 610 0 000	1LFY-94MY- FHPQ	RUNNING BOARDS, KEY TAGS	308.63
	67926 AMAZON CAPITAL SERVICES		48.50
01 2620 610 1 004	1M4R-7YW6- Y6VK	CLOCKS	48.50
	67926 AMAZON CAPITAL SERVICES		48.83
01 1200 610 2 002 1222	1MDD-NLDD- 39P7	FlintRehab Premium Quality Therapy Putty	14.95
01 1200 610 2 002 1222	1MDD-NLDD- 39P7	Just For Laughs Dr. Stinky's Scratch N S	24.99
01 1200 610 2 002 1222	1MDD-NLDD- 39P7	MengPa Beads Bracelets Mens Lava Rock St	8.89
	67926 AMAZON CAPITAL SERVICES		22.76
01 2130 610 2 002	1MGL-K6XJ- LJQM	SUPPLIES	16.77
01 2130 610 2 002	1MGL-K6XJ- LJQM	shipping	5.99
	67926 AMAZON CAPITAL SERVICES		12.21
01 1100 610 2 002 1170	1PCG-1WQ1- Q64G	Champion RC12YC (71G) (71) Copper Plus S	12.21
	67926 AMAZON CAPITAL SERVICES		8,196.13
01 2230 734 0 000	1PLD-4DVP- VWYL	ambison [2 Pack] Matte Glass Screen Prot	15.99
01 2230 734 0 000	1PLD-4DVP- VWYL	Syntech USB C Cable [3 Pack, 6.6ft] USB	25.98
01 2230 734 0 000	1PLD-4DVP- VWYL	Amazon Basics USB Type-C to USB 3.1 Gen1	457.10
01 2230 734 0 000	1PLD-4DVP- VWYL	USB C to HDMI + VGA, CableCreation Type	399.40
01 2230 734 0 000	1PLD-4DVP- VWYL	USB Type C Extension Cable 6.6FT 2-Pack,	199.90
01 2230 734 0 000	1PLD-4DVP- VWYL	MacBook Pro Docking Station Dual Monitor	1,689.00
01 2230 734 0 000	1PLD-4DVP- VWYL	Docking Station Dual Monitor, 14 in 1 US	5,245.20
01 2230 734 0 000	1PLD-4DVP- VWYL	UGREEN Ethernet Adapter Compatible for F	31.64
01 2230 734 0 000	1PLD-4DVP- VWYL	Google Chromecast - Streaming Device wit	89.94
01 2230 734 0 000	1PLD-4DVP- VWYL	Apple Lightning to Digital AV AdapterApp	41.98
	67926 AMAZON CAPITAL SERVICES		72.07
01 2151 610 1 006	1PML-VPHD- YNHP	ZAGG - Pro Stylus - Universal capacitive	65.00
01 2151 610 1 006	1PML-VPHD-	S/H	7.07

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
	YNHP	
67926	AMAZON CAPITAL SERVICES	31.15
01 1100 610 1 006 1105	1Q7G-6H7K- 1KWT SUPPLIES REMAINDER FROM FFE GRANT	31.15
67926	AMAZON CAPITAL SERVICES	21.94
01 1200 610 2 002 1222	1R4T-T799- 1DWT Crayola Silly Scents Sweet & Stinky Scen	9.99
01 1200 610 2 002 1222	1R4T-T799- 1DWT Organic Lemon Essential Oil 30 ml - Cert	11.95
67926	AMAZON CAPITAL SERVICES	27.99
01 2141 610 1 004	1RNJ-3WPT- Q9F3 Stylus Pen for iPad - MEKO Active Pencil	9.33
01 2141 610 1 006	1RNJ-3WPT- Q9F3 Stylus Pen for iPad - MEKO Active Pencil	9.33
01 2141 610 2 002	1RNJ-3WPT- Q9F3 Stylus Pen for iPad - MEKO Active Pencil	9.33
67926	AMAZON CAPITAL SERVICES	59.94
01 2230 734 0 000	1T91-JC1H- 3H9D Google Chromecast - Streaming Device wit	59.94
67926	AMAZON CAPITAL SERVICES	219.99
01 3535 890 0 000	1VJQ-H13P- K73P Commercial Garage Rolling 22 Bin Storage	219.99
67926	AMAZON CAPITAL SERVICES	46.23
01 1100 610 2 001 1114	1VWP-V1FR- P9QL Post it sticky easel pads	46.23
67926	AMAZON CAPITAL SERVICES	25.85
01 2141 610 2 001	1VYQ-64XP- 4RV1 Assorted Color SIGN HERE Arrow Flag Set,	4.88
01 2141 610 2 001	1VYQ-64XP- 4RV1 12 Pack Poly Binder Pocket, Side Loading	8.99
01 2141 610 2 001	1VYQ-64XP- 4RV1 S/H	11.98
67926	AMAZON CAPITAL SERVICES	29.98
01 1200 610 2 002 1221	1WHX-MJWP- PYDF Secura 60-Minute Visual Timer, Silent St	19.99
01 1200 610 2 002 1221	1WHX-MJWP- PYDF Sony ZX Series Wired On-Ear Headphones,	9.99
67926	AMAZON CAPITAL SERVICES	419.99
01 2620 610 2 002	1WTF-FQRN- 1WXW WATER FILTERS	419.99
67926	AMAZON CAPITAL SERVICES	75.00
01 2230 734 0 000	1X19-WD39- NWFP GOOGLE CHROMECAST	75.00
67926	AMAZON CAPITAL SERVICES	113.03
01 1100 610 2 002 1111	1YK4-H7RY- CVPQ PILOT EasyTouch Refillable & Retractable	16.98
01 1100 610 2 002 1111	1YK4-H7RY- CVPQ Post-it Super Sticky Notes, 3x3 in, 24 P	19.90
01 1100 610 2 002 1111	1YK4-H7RY- CVPQ 4 Pack - Simple Trending Stackable Offic	23.97
01 1100 610 2 002 1111	1YK4-H7RY- CVPQ Lucky Line Oval Key Tag with Hook in Ass	5.84
01 1100 610 2 002 1111	1YK4-H7RY- CVPQ Swingline Stapler, Commercial Desktop St	16.33
01 1100 610 2 002 1111	1YK4-H7RY- CVPQ Correction Fluid, Quick Dry, 20ml, White	9.67
01 1100 610 2 002 1111	1YK4-H7RY- CVPQ Post-it Pop-up Notes 3x5 in, 5 Pads, Ame	20.34

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67926	AMAZON CAPITAL SERVICES			124.35
01 3535 890 0 000	1YLF-WLLD-TLDN	Party Essentials Hard Plastic 2-Ounce Sh		13.50
01 3535 890 0 000	1YLF-WLLD-TLDN	Apple Barrel PROMOABI 18pc Matte Finish		18.99
01 3535 890 0 000	1YLF-WLLD-TLDN	30 Pack Craft Rolls - Round Cardboard Tu		11.95
01 3535 890 0 000	1YLF-WLLD-TLDN	Party Essentials Hard Plastic 1-Ounce Sh		11.99
01 3535 890 0 000	1YLF-WLLD-TLDN	Bright Creations Mason Bee Nesting Tubes		12.99
01 3535 890 0 000	1YLF-WLLD-TLDN	Party Bargains Disposable Cutlery set, C		20.95
01 3535 890 0 000	1YLF-WLLD-TLDN	Artlicious Canvases for Painting - Pack		33.98
67926	AMAZON CAPITAL SERVICES			32.50
01 1100 610 2 002 1108	1YM4-YFKN-1TCK	Real Professional Premium Grade Gaffer T		32.50
			Vendor Total:	10,994.54
67927	AMERICAN EXPRESS			118.55
01 2620 610 2 001	ACF GREENHOUSE 10262	BELIMO SHUTTER MOTOR		118.55
67927	AMERICAN EXPRESS			50.17
01 2630 610 1 004	CPW 110521	WALK BEHIND DRIVE WHEEL		50.17
67927	AMERICAN EXPRESS			792.00
01 2212 320 0 000	DENGR 111521	NAGC HOTEL - LITTLE		792.00
67927	AMERICAN EXPRESS			(105.78)
01 2212 320 0 000	DENGR 111621	NAGC CONF HOTEL - LITTLE		(105.78)
67927	AMERICAN EXPRESS			11.50
01 1100 610 2 002 1107	EDPUZZLE 110521	Educational Website - Edpuzzle Pro Subsc		11.50
67927	AMERICAN EXPRESS			105.66
01 2320 810 0 000	FEES NOV 21	FEES NOV 21		105.66
67927	AMERICAN EXPRESS			168.00
01 2230 734 0 000	FS.COM 110321	5m (16ft) Cisco SFP-H10GB-CU5M Compatibl		40.00
01 2230 734 0 000	FS.COM 110321	7m (23ft) Cisco ONS-SC+-10G-CU7 Compatib		96.00
01 2230 734 0 000	FS.COM 110321	2.5m (8ft) Cisco SFP-H10GB-CU2-5M Compat		32.00
67927	AMERICAN EXPRESS			201.22
01 2212 890 0 000	GOODCENTS 102821	MEETING MEAL		201.22
67927	AMERICAN EXPRESS			86.88
01 2212 890 0 000	GOODCENTS 102921	MEETING MEAL		86.88
67927	AMERICAN EXPRESS			95.45
01 2712 610 0 000	MILL SUPPLY 102621	LEFT FLOOR PAN		95.45
67927	AMERICAN EXPRESS			460.00
01 2213 330 2 002	NSCA 102621	NSCA CONF REG - RUHTER, PENTICO		460.00
67927	AMERICAN EXPRESS			146.99
01 2320 580 0 000	OLD CHICAGO 110221	OFFICE LUNCH		146.99
67927	AMERICAN EXPRESS			450.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2230 735 0 000	PDQ.COM 110521	PDQ Deploy Enterprise Mode - Single User		450.00
	67927 AMERICAN EXPRESS			336.09
01 2161 610 1 003	REHABMART 110521	SHURE STEP SQUARE SAFE STEP STOOL		336.09
	67927 AMERICAN EXPRESS			39.84
01 2320 610 0 000	SAMS 101821	SUPPLIES		39.84
	67927 AMERICAN EXPRESS			152.55
01 1100 610 2 001 1111	SAMS 102021	SUPPLIES		152.55
	67927 AMERICAN EXPRESS			38.88
01 1100 610 2 001 1111	SAMS 111221	SUPPLIES		38.88
	67927 AMERICAN EXPRESS			65.98
01 1100 610 2 001 1111	SAMS 111621	SUPPLIES		65.98
	67927 AMERICAN EXPRESS			24.36
01 1100 610 2 002 1172	SAMS 111721	Ziploc Easy Open Tabs Freezer Quart Bags		11.88
01 1100 610 2 002 1172	SAMS 111721	Ziploc Easy Open Tabs Freezer Gallon Bag		12.48
	67927 AMERICAN EXPRESS			299.40
01 1100 610 2 001 1111	TACO INN 102021	TACO BAR		299.40
	67927 AMERICAN EXPRESS			5.46
01 2620 610 0 000	TSC 102821	SUPPLIES		5.46
	67927 AMERICAN EXPRESS			500.78
01 2630 610 1 003	TYS OUTDOOR 102021	CUTTINGEDGE (SNOW PLOW PARTS)		100.16
01 2630 610 1 004	TYS OUTDOOR 102021	CUTTINGEDGE (SNOW PLOW PARTS)		100.16
01 2630 610 1 006	TYS OUTDOOR 102021	CUTTINGEDGE (SNOW PLOW PARTS)		100.16
01 2630 610 2 001	TYS OUTDOOR 102021	CUTTINGEDGE (SNOW PLOW PARTS)		100.15
01 2630 610 2 002	TYS OUTDOOR 102021	CUTTINGEDGE (SNOW PLOW PARTS)		100.15
	67927 AMERICAN EXPRESS			13.02
01 2510 531 0 000	UPS 102521	POSTAGE		13.02
	67927 AMERICAN EXPRESS			13.55
01 2510 531 0 000	USPS 110521	POSTAGE		13.55
	67927 AMERICAN EXPRESS			59.88
01 1100 610 2 002 1106	WIZER 102521	THE AWESOME PLAN - YEARLY		59.88
	67927 AMERICAN EXPRESS			359.76
01 2230 734 0 000	WM 102921	Google Chromecast 3rd Gen		359.76
	67927 AMERICAN EXPRESS			119.92
01 2230 734 0 000	WM 110821	Google Chromecast 3rd Gen		119.92
	67927 AMERICAN EXPRESS			299.80
01 2230 734 0 000	WM 111121	Google Chromecast 3rd Gen		299.80
	67928 AMERICAN MESSAGING			36.99
01 2510 382 0 000	D3201922VL	SVS 12/1/21-12/31/21		36.99
	67929 AMERICAN SOLUTIONS FOR BUSINESS			825.00
		Vendor Total:		4,909.91
		Vendor Total:		36.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 2 001	INV05690389	MASKS		412.50
01 2610 610 2 002	INV05690389	MASKS		412.50
			Vendor Total:	825.00
67930	AMI HEFFELFINGER-MARX		3,540.00	
01 6997 320 0 000	10/26/21-11/18/21	SVS 10/26/21-11/18/21		3,540.00
			Vendor Total:	3,540.00
67931	ANGIE COBELENS		94.08	
01 2141 333 1 004	8/31/21-10/31/21	MILEAGE 8/31/21-10/31/21		31.36
01 2141 333 1 006	8/31/21-10/31/21	MILEAGE 8/31/21-10/31/21		31.36
01 2141 333 2 002	8/31/21-10/31/21	MILEAGE 8/31/21-10/31/21		31.36
			Vendor Total:	94.08
67932	APPLE, INC		20,610.00	
01 2230 734 0 000	AG09004437	4-Year AppleCare+ for Schools - MacBook		20,610.00
67932	APPLE, INC		79,425.00	
01 2230 734 0 000	AG11600901	13-inch MacBook Air - Space Gray (5-Pack)		79,425.00
67932	APPLE, INC		5,295.00	
01 2230 734 0 000	AG11877467	13-inch MacBook Air - Space Gray (5-Pack)		5,295.00
67932	APPLE, INC		5,295.00	
01 2230 734 0 000	AG11999696	13-inch MacBook Air - Space Gray (5-Pack)		5,295.00
67932	APPLE, INC		5,295.00	
01 2230 734 0 000	AG12313333	13-inch MacBook Air - Space Gray (5-Pack)		5,295.00
67932	APPLE, INC		1,196.00	
01 6997 734 0 000	AG17869434	PERSONALIZED 10.2-IN IPAD WI-FI 32GB - S		1,196.00
67932	APPLE, INC		216.00	
01 6423 735 0 000	AG26681858	SLP COMPLETE SCREENERS & THERAPY APPS		216.00
			Vendor Total:	117,332.00
67933	AT&S		125.00	
01 2620 431 1 004	152397-0018	CONTAINER STORAGE 11/24/21-12/22/21		125.00
			Vendor Total:	125.00
67934	AUTO GLASS NATION, INC		396.00	
01 2710 610 0 000	1-30589	WINDSHIELD BUS 11		396.00
			Vendor Total:	396.00
67935	BARNES & NOBLE INC		159.80	
01 1100 610 2 002	4182343	Somewhere there will be a sun - books		79.90
1111				
01 1100 610 2 002	4182343	If I should die before I wake - books		79.90
1111				
67935	BARNES & NOBLE INC		113.47	
01 2220 640 2 002	4186917	Spark (Durst)		19.17
01 2220 640 2 002	4186917	Wildfire		19.17
01 2220 640 2 002	4186917	Roll With It (Sumner)		19.17
01 2220 640 2 002	4186917	Prarie Lotus (Park)		27.18
01 2220 640 2 002	4186917	Paul, Big and Small (Robb)		28.78

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67935	BARNES & NOBLE INC		12.78	
01 2220 640 2 002	4186918	Because of the Rabbit (Lord)		12.78
				Vendor Total: 286.05
67936	BERNIKLAU ED. SOLUTIONS TEAM		18,138.12	
01 1200 320 0 000	21-22 1ST	1ST QTR SVS 21-22		18,138.12
1215	QTR			
				Vendor Total: 18,138.12
67937	BILLIE J TROUBA		17.92	
01 2710 333 0 000	REIMB 12/7/21	JURY DUTY MILEAGE		17.92
				Vendor Total: 17.92
68039	BLUE CROSS BLUE SHIELD		280,592.14	
01 1100 281 1 003	DEC 21-0001	HEALTH BENEFITS		2,512.88
1100				
01 1100 281 1 004	DEC 21-0001	HEALTH BENEFITS		6,975.31
1100				
01 1100 281 1 003	DEC 21-0001	HEALTH BENEFITS		4,977.40
1101				
01 1100 281 1 004	DEC 21-0001	HEALTH BENEFITS		9,295.94
1101				
01 1100 281 1 003	DEC 21-0001	HEALTH BENEFITS		1,918.22
1102				
01 1100 281 1 004	DEC 21-0001	HEALTH BENEFITS		7,726.63
1102				
01 3540 281 1 003	DEC 21-0001	HEALTH BENEFITS		1,918.22
01 3535 281 0 000	DEC 21-0001	HEALTH BENEFITS		1,268.68
01 6200 281 1 003	DEC 21-0001	HEALTH BENEFITS		1,918.22
01 6200 281 1 006	DEC 21-0001	HEALTH BENEFITS		1,623.06
01 6408 281 1 000	DEC 21-0001	HEALTH BENEFITS		2,940.75
01 6408 281 2 000	DEC 21-0001	HEALTH BENEFITS		2,760.63
01 2620 280 1 006	DEC 21-0001	HEALTH BENEFITS		734.59
01 2620 280 2 001	DEC 21-0001	HEALTH BENEFITS		367.30
01 2620 280 2 002	DEC 21-0001	HEALTH BENEFITS		367.29
01 2710 280 0 000	DEC 21-0001	HEALTH BENEFITS		734.59
01 2710 286 0 000	DEC 21-0001	HEALTH BENEFITS		646.88
01 2712 286 0 000	DEC 21-0001	HEALTH BENEFITS		646.87
01 2610 280 1 004	DEC 21-0001	HEALTH BENEFITS		1,469.18
01 2610 280 1 006	DEC 21-0001	HEALTH BENEFITS		1,469.18
01 2610 280 2 001	DEC 21-0001	HEALTH BENEFITS		5,142.13
01 2610 280 2 002	DEC 21-0001	HEALTH BENEFITS		2,203.77
01 2630 280 0 000	DEC 21-0001	HEALTH BENEFITS		2,203.77
01 2620 280 1 004	DEC 21-0001	HEALTH BENEFITS		734.59
01 2410 280 1 006	DEC 21-0001	HEALTH BENEFITS		734.59
01 2410 281 2 001	DEC 21-0001	HEALTH BENEFITS		2,696.38
01 2410 280 2 001	DEC 21-0001	HEALTH BENEFITS		1,469.18
01 2410 281 2 002	DEC 21-0001	HEALTH BENEFITS		1,971.97
01 2410 280 2 002	DEC 21-0001	HEALTH BENEFITS		1,358.99
01 2610 280 1 003	DEC 21-0001	HEALTH BENEFITS		1,469.18
01 2320 280 0 000	DEC 21-0001	HEALTH BENEFITS		2,203.77
01 2410 281 1 003	DEC 21-0001	HEALTH BENEFITS		1,971.97
01 2410 280 1 003	DEC 21-0001	HEALTH BENEFITS		734.59
01 2410 281 1 004	DEC 21-0001	HEALTH BENEFITS		1,468.58
01 2410 280 1 004	DEC 21-0001	HEALTH BENEFITS		734.59
01 2410 281 1 006	DEC 21-0001	HEALTH BENEFITS		1,971.97
01 2220 281 2 001	DEC 21-0001	HEALTH BENEFITS		1,623.06

Check #	Vendor Name			Amount
Account	Number	Invoice	Description	Amount
01 2220 281 2 002		DEC 21-0001	HEALTH BENEFITS	1,623.06
01 2230 281 0 000		DEC 21-0001	HEALTH BENEFITS	1,971.97
01 2230 286 0 000		DEC 21-0001	HEALTH BENEFITS	2,093.58
01 2320 285 0 000		DEC 21-0001	HEALTH BENEFITS	1,971.97
01 2320 286 0 000		DEC 21-0001	HEALTH BENEFITS	1,971.97
01 2151 281 1 006		DEC 21-0001	HEALTH BENEFITS	699.34
01 2190 280 2 001		DEC 21-0001	HEALTH BENEFITS	624.40
01 2212 281 0 000		DEC 21-0001	HEALTH BENEFITS	1,293.75
01 2220 281 1 003		DEC 21-0001	HEALTH BENEFITS	1,918.22
01 2220 281 1 004		DEC 21-0001	HEALTH BENEFITS	1,918.22
01 2220 281 1 006		DEC 21-0001	HEALTH BENEFITS	1,623.06
01 2141 281 1 004		DEC 21-0001	HEALTH BENEFITS	670.47
01 2141 281 1 006		DEC 21-0001	HEALTH BENEFITS	650.75
01 2141 281 2 001		DEC 21-0001	HEALTH BENEFITS	718.06
01 2141 281 2 002		DEC 21-0001	HEALTH BENEFITS	650.75
01 2151 281 1 003		DEC 21-0001	HEALTH BENEFITS	1,436.12
01 2151 281 1 004		DEC 21-0001	HEALTH BENEFITS	1,918.22
01 2120 281 2 002		DEC 21-0001	HEALTH BENEFITS	3,595.03
01 2130 282 1 003		DEC 21-0001	HEALTH BENEFITS	29.54
01 2130 282 1 004		DEC 21-0001	HEALTH BENEFITS	734.59
01 2130 282 1 006		DEC 21-0001	HEALTH BENEFITS	734.59
01 2130 282 2 002		DEC 21-0001	HEALTH BENEFITS	734.59
01 2141 281 1 003		DEC 21-0001	HEALTH BENEFITS	718.06
01 1200 281 2 001		DEC 21-0001	HEALTH BENEFITS	594.66
1222				
01 1200 281 2 001		DEC 21-0001	HEALTH BENEFITS	1,216.31
1225				
01 2120 281 1 003		DEC 21-0001	HEALTH BENEFITS	718.06
01 2120 281 1 004		DEC 21-0001	HEALTH BENEFITS	699.34
01 2120 281 2 001		DEC 21-0001	HEALTH BENEFITS	3,595.03
01 2120 280 2 001		DEC 21-0001	HEALTH BENEFITS	734.59
01 1200 281 1 003		DEC 21-0001	HEALTH BENEFITS	5,105.12
1221				
01 1200 281 1 004		DEC 21-0001	HEALTH BENEFITS	2,322.40
1221				
01 1200 281 1 006		DEC 21-0001	HEALTH BENEFITS	4,535.78
1221				
01 1200 281 2 001		DEC 21-0001	HEALTH BENEFITS	3,265.36
1221				
01 1200 281 2 002		DEC 21-0001	HEALTH BENEFITS	6,454.00
1221				
01 1200 281 1 004		DEC 21-0001	HEALTH BENEFITS	1,918.22
1222				
01 1100 281 2 002		DEC 21-0001	HEALTH BENEFITS	1,285.21
1193				
01 1100 281 1 003		DEC 21-0001	HEALTH BENEFITS	34.97
1194				
01 1100 281 1 006		DEC 21-0001	HEALTH BENEFITS	397.82
1194				
01 1100 281 2 001		DEC 21-0001	HEALTH BENEFITS	1,266.03
1194				
01 1100 281 2 002		DEC 21-0001	HEALTH BENEFITS	918.74
1194				
01 1200 281 0 000		DEC 21-0001	HEALTH BENEFITS	1,676.81
1214				
01 1100 281 2 001		DEC 21-0001	HEALTH BENEFITS	493.57
1190				
01 1100 281 2 002		DEC 21-0001	HEALTH BENEFITS	1,918.22
1190				

BOARD REPORT FOR PERIOD ENDING DECEMBER 6, 2021

<u>Check #</u>	<u>Vendor Name</u>			<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 1 003 1193		DEC 21-0001	HEALTH BENEFITS	1,436.12
01 1100 281 1 004 1193		DEC 21-0001	HEALTH BENEFITS	608.16
01 1100 281 1 006 1193		DEC 21-0001	HEALTH BENEFITS	608.15
01 1100 281 2 001 1193		DEC 21-0001	HEALTH BENEFITS	633.01
01 1100 281 2 001 1174		DEC 21-0001	HEALTH BENEFITS	1,216.31
01 1100 281 2 002 1174		DEC 21-0001	HEALTH BENEFITS	902.71
01 1100 281 2 001 1176		DEC 21-0001	HEALTH BENEFITS	3,241.79
01 1100 281 2 002 1176		DEC 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 1 004 1190		DEC 21-0001	HEALTH BENEFITS	959.11
01 1100 281 1 006 1190		DEC 21-0001	HEALTH BENEFITS	959.11
01 1100 281 2 001 1169		DEC 21-0001	HEALTH BENEFITS	1,266.03
01 1100 281 2 002 1169		DEC 21-0001	HEALTH BENEFITS	1,372.92
01 1100 281 2 001 1170		DEC 21-0001	HEALTH BENEFITS	3,595.03
01 1100 281 2 002 1170		DEC 21-0001	HEALTH BENEFITS	1,918.22
01 1100 281 2 001 1172		DEC 21-0001	HEALTH BENEFITS	1,087.45
01 1100 281 2 002 1172		DEC 21-0001	HEALTH BENEFITS	178.54
01 1160 281 1 004		DEC 21-0001	HEALTH BENEFITS	537.52
01 1100 281 1 003 1168		DEC 21-0001	HEALTH BENEFITS	1,623.06
01 1100 281 1 004 1168		DEC 21-0001	HEALTH BENEFITS	811.53
01 1100 281 1 006 1168		DEC 21-0001	HEALTH BENEFITS	811.53
01 1100 281 2 001 1168		DEC 21-0001	HEALTH BENEFITS	3,215.18
01 1100 281 2 002 1168		DEC 21-0001	HEALTH BENEFITS	3,037.10
01 1100 281 2 001 1130		DEC 21-0001	HEALTH BENEFITS	5,331.46
01 1100 281 2 001 1140		DEC 21-0001	HEALTH BENEFITS	8,499.44
01 1150 281 1 004		DEC 21-0001	HEALTH BENEFITS	537.52
01 1100 281 2 001 1153		DEC 21-0001	HEALTH BENEFITS	6,932.42
01 1100 281 2 001 1155		DEC 21-0001	HEALTH BENEFITS	594.66
01 1160 281 1 003		DEC 21-0001	HEALTH BENEFITS	3,335.62
01 1100 281 2 002 1106		DEC 21-0001	HEALTH BENEFITS	6,472.15
01 1100 281 2 002 1107		DEC 21-0001	HEALTH BENEFITS	12,322.05
01 1100 281 2 002 1108		DEC 21-0001	HEALTH BENEFITS	11,214.20
01 1100 281 2 001 1110		DEC 21-0001	HEALTH BENEFITS	7,753.02
01 1100 281 2 001		DEC 21-0001	HEALTH BENEFITS	244.14

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1114						
01 1100 281 2 001	DEC 21-0001			HEALTH BENEFITS	3,705.62	
1124						
01 1100 281 1 003	DEC 21-0001			HEALTH BENEFITS	3,541.28	
1103						
01 1100 281 1 006	DEC 21-0001			HEALTH BENEFITS	7,299.80	
1103						
01 1100 281 1 003	DEC 21-0001			HEALTH BENEFITS	1,918.22	
1104						
01 1100 281 1 006	DEC 21-0001			HEALTH BENEFITS	6,433.99	
1104						
01 1100 281 1 003	DEC 21-0001			HEALTH BENEFITS	2,617.56	
1105						
01 1100 281 1 006	DEC 21-0001			HEALTH BENEFITS	7,486.74	
1105						
						Vendor Total: 280,592.14
67938	BRAINARD HTG. & A/C INC.				680.00	
01 2620 431 0 000	14018			INDUCER BLOWER MOTOR	680.00	
						Vendor Total: 680.00
67939	BRYANLGH MEDICAL CENTER EAST				150.00	
01 8000 913 2 001	IN260454			ATHLETIC TRAINER SEPT 21	150.00	
						Vendor Total: 150.00
67940	CASS COUNTY REFUSE				280.00	
01 2620 431 1 003	721-1121			TRASH SVS NOV 21	280.00	
67940	CASS COUNTY REFUSE				280.00	
01 2620 431 1 003	727-1021			TRASH SVS OCT 21	280.00	
						Vendor Total: 560.00
67941	CHARTER COMMUNICATIONS				94.98	
01 2230 340 0 000	010769011072			SVS 11/7/21-12/6/21	94.98	
	1					
67941	CHARTER COMMUNICATIONS				54.85	
01 2320 340 0 000	010815111102			SVS 11/10/21-12/9/21	54.85	
	1					
						Vendor Total: 149.83
67942	CITY OF WAVERLY				130.53	
01 2610 410 1 006	12154001-1221			SVS 10/26/21-11/23/21	130.53	
67942	CITY OF WAVERLY				1,198.47	
01 2610 410 1 006	1252001-1121			SVS 9/24/21-10/26/21	1,198.47	
67942	CITY OF WAVERLY				831.43	
01 2610 410 1 006	1252001-1221			SVS 10/26/21-11/23/21	831.43	
67942	CITY OF WAVERLY				152.05	
01 2610 410 1 006	1254001-1121			SVS 9/24/21-10/26/21	152.05	
67942	CITY OF WAVERLY				73.73	
01 2610 410 0 000	1254501-1121			SVS 9/24/21-10/26/21	73.73	
67942	CITY OF WAVERLY				73.73	
01 2610 410 0 000	1254501-1221			SVS 10/26/21-11/23/21	73.73	
67942	CITY OF WAVERLY				722.01	
01 2610 410 1 004	1521001-1121			SVS 9/24/21-10/26/21	722.01	
67942	CITY OF WAVERLY				431.93	
01 2610 410 1 004	1521001-1221			SVS 10/26/21-11/23/21	431.93	
67942	CITY OF WAVERLY				384.06	
01 2610 410 2 001	1581001-1121			SVS 9/24/21-10/26/21	384.06	
67942	CITY OF WAVERLY				251.66	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 410 2 001	1581001-1221	SVS 10/26/21-11/23/21		251.66
67942	CITY OF WAVERLY		203.55	
01 2610 410 2 001	1582001-1121	SVS 9/24/21-10/26/21		203.55
67942	CITY OF WAVERLY		203.55	
01 2610 410 2 001	1582001-1221	SVS 10/26/21-11/23/21		203.55
67942	CITY OF WAVERLY		819.54	
01 2610 410 2 001	1584001-1121	SVS 9/24/21-10/26/21		819.54
67942	CITY OF WAVERLY		789.94	
01 2610 410 2 001	1584001-1221	SVS 10/26/21-11/23/21		789.94
67942	CITY OF WAVERLY		501.85	
01 2610 410 2 002	1584101-1121	SVS 9/24/21-10/26/21		501.85
67942	CITY OF WAVERLY		495.93	
01 2610 410 2 002	1584101-1221	SVS 10/26/21-11/23/21		495.93
67942	CITY OF WAVERLY		113.41	
01 2610 410 0 000	1590501-1121	SVS 9/24/21-10/26/21		113.41
67942	CITY OF WAVERLY		109.69	
01 2610 410 0 000	1590501-1221	SVS 10/26/21-11/23/21		109.69
67942	CITY OF WAVERLY		4,200.00	
01 8000 913 2 001	2021 FIELD RENTAL	FIELD RENTAL FEE 2021 HS BASEBALL SEASON		4,200.00
			Vendor Total:	11,687.06
67943	COMMONWEALTH COMMUNICATIONS		80.00	
01 2620 431 1 004	43032	TROUBLESHOOT ACCESS CONTROL ON DOOR		80.00
67943	COMMONWEALTH COMMUNICATIONS		320.00	
01 2620 431 2 002	43035	TROUBLESHOOT POWER SUPPLY BLOWING FUSES		320.00
			Vendor Total:	400.00
67944	CORNHUSKER INTNL TRUCKS INC		298.11	
01 2710 610 0 000	3367848	HEADLIGHTS BUS 12, 22		298.11
67944	CORNHUSKER INTNL TRUCKS INC		103.62	
01 2710 610 0 000	3369044	CLEARANCE LIGHTS		103.62
67944	CORNHUSKER INTNL TRUCKS INC		57.00	
01 2710 610 0 000	3369115	BUS TAIL LIGHTS STOCK		57.00
67944	CORNHUSKER INTNL TRUCKS INC		49.75	
01 2710 610 0 000	3369263	MIRROR BUS 22		49.75
67944	CORNHUSKER INTNL TRUCKS INC		13.57	
01 2710 610 0 000	3369413	DOOR LATCH BUS 10		13.57
67944	CORNHUSKER INTNL TRUCKS INC		13.57	
01 2710 610 0 000	3369414	DOOR LOCK		13.57
67944	CORNHUSKER INTNL TRUCKS INC		135.10	
01 2710 610 0 000	3369482	STOP ARM MOTOR, BRAKE HOSES		135.10
			Vendor Total:	670.72
67945	CPI		439.89	
01 1200 610 0 000	CUS0275703	Nonviolent Crisis Intervention Foundatio		439.89
1214			Vendor Total:	439.89
67946	CRAIG HOMECARE		3,128.73	
01 2131 320 1 003	7-7348-11	LPN SVS 9/7/21-9/17/21		3,128.73
67946	CRAIG HOMECARE		4,131.93	
01 2131 320 1 003	7-7630-01	LPN SVS 10/18-21-10/29/21		4,131.93

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67946	CRAIG HOMECARE			3,820.14
01 2131 320 1 003	7-7630-02	LPN SVS 11/1/21-11/12/21		3,820.14
			Vendor Total:	11,080.80
67947	CULLIGAN			34.50
01 2320 610 0 000	94367-1121	WATER		34.50
			Vendor Total:	34.50
67948	DAS STATE ACCOUNTING - CENTRAL FINANCE			259.49
01 2230 340 0 000	1292163	SVS OCT 2021		259.49
			Vendor Total:	259.49
68040	DEERE CREDIT			1,216.18
01 2630 442 0 000	DEC 21-0001	MOWER LEASE PMT DEC 21		276.21
01 2630 442 0 000	DEC 21-0001	TRACTOR LEASE PMT DEC 21		646.91
01 2630 442 0 000	DEC 21-0001	MOWER LEASE PMT DEC 21		173.45
01 2630 442 0 000	DEC 21-0001	MOWER LEASE PMT DEC 21		119.61
			Vendor Total:	1,216.18
67949	DIETZE MUSIC HOUSE			67.06
01 1100 610 2 002	FB3714	Open - PO		67.06
1194				
67949	DIETZE MUSIC HOUSE			20.00
01 1100 340 2 002	FB3775	Repairs		20.00
1194				
67949	DIETZE MUSIC HOUSE			20.70
01 1100 610 2 002	FB3798	Open - PO		20.70
1194				
67949	DIETZE MUSIC HOUSE			30.16
01 1100 610 2 002	FB4251	Open - PO		30.16
1194				
67949	DIETZE MUSIC HOUSE			36.00
01 1100 610 2 002	FB4408	Open - PO		36.00
1194				
67949	DIETZE MUSIC HOUSE			61.20
01 1100 610 2 002	FB4633	Open - PO		61.20
1194				
67949	DIETZE MUSIC HOUSE			63.00
01 1100 610 2 002	FB4642	Open - PO		63.00
1194				
67949	DIETZE MUSIC HOUSE			168.75
01 1100 610 1 006	QR9669-0	12" 2-Layer Blk Bell Cover W/h		93.75
1194				
01 1100 610 1 006	QR9669-0	8" 2-Layer Blk Bell Cover		75.00
1194				
67949	DIETZE MUSIC HOUSE			315.00
01 1100 610 1 006	QR9669-1	3" 2-Layer Blk Bell Cover		150.00
1194				
01 1100 610 1 006	QR9669-1	5" 2-Layer Blk Bell Cover		165.00
1194				
67949	DIETZE MUSIC HOUSE			24.00
01 1100 610 2 002	QS2569	Open - PO		24.00
1194				
			Vendor Total:	805.87
67950	DULTMEIER SALES LLC			22.27
01 2630 610 1 003	3873404	O-RING KIT		4.45
01 2630 610 1 004	3873404	O-RING KIT		4.45
01 2630 610 1 006	3873404	O-RING KIT		4.45

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 2 001	3873404	O-RING KIT		4.46
01 2630 610 2 002	3873404	O-RING KIT		4.46
67950	DULTMEIER SALES LLC		736.43	
01 2630 610 1 003	3873668	SHURFLO PUMPS, SUPPLIES		147.29
01 2630 610 1 004	3873668	SHURFLO PUMPS, SUPPLIES		147.29
01 2630 610 1 006	3873668	SHURFLO PUMPS, SUPPLIES		147.29
01 2630 610 2 001	3873668	SHURFLO PUMPS, SUPPLIES		147.28
01 2630 610 2 002	3873668	SHURFLO PUMPS, SUPPLIES		147.28
			Vendor Total:	758.70
67951	EAKES OFFICE SOLUTIONS		374.80	
01 2610 610 1 004	8351204-0	WIPES		374.80
67951	EAKES OFFICE SOLUTIONS		34.96	
01 2610 610 1 004	8352013-0	WIPES		34.96
67951	EAKES OFFICE SOLUTIONS		98.00	
01 1100 610 2 002	8362875-0	Copier Staple Cartridge 1 box of 3		98.00
1111				
67951	EAKES OFFICE SOLUTIONS		98.00	
01 1100 610 2 001	8368153-0	COPIER STAPLES		98.00
1111				
			Vendor Total:	605.76
67952	ECHO GROUP INC		627.96	
01 2620 610 2 002	S9221934.001	LIGHTS		627.96
67952	ECHO GROUP INC		437.50	
01 2620 610 2 002	S9224135.001	LIGHTS		437.50
67952	ECHO GROUP INC		236.00	
01 2620 610 2 002	S9226571.001	LIGHTS		236.00
67952	ECHO GROUP INC		106.00	
01 2620 610 2 002	S9249050.001	LIGHTS		106.00
			Vendor Total:	1,407.46
67953	ELECTRONIC CONTRACTING		81.00	
01 2620 431 1 003	19516	QTRLY MONITORING 11/1/21-1/31/22		81.00
67953	ELECTRONIC CONTRACTING		884.50	
01 2620 431 1 004	20100	REPLACEMENT		884.50
67953	ELECTRONIC CONTRACTING		81.00	
01 2620 431 2 001	20710	QTRLY MONITORING 12/1/21-2/28/22		81.00
67953	ELECTRONIC CONTRACTING		81.00	
01 2620 431 1 006	20711	QTRLY MONITORING 12/1/21-2/28/22		81.00
67953	ELECTRONIC CONTRACTING		81.00	
01 2620 431 2 002	20721	QTRLY MONITORING 12/1/21-2/28/22		81.00
			Vendor Total:	1,208.50
67954	ELIZABETH SULLIVAN SCOTT		3,250.00	
01 6997 340 0 000	PP#2103W	2ND QTR PROF LEARNING, COACHING		3,250.00
			Vendor Total:	3,250.00
67955	ESU #3		135.00	
01 2213 330 1 006	EM13027	CPI TRAINING		90.00
01 1100 320 2 001	EM13027	CPI TRAINING		45.00
1111				
			Vendor Total:	135.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67956 ESU #6				131.50
01 1100 610 2 001 1111	15060	LAMINATING		131.50
67956 ESU #6				750.00
01 2230 340 0 000	15975	TECH CONTRACTED SVS OCT 21		750.00
67956 ESU #6				255.28
01 2230 320 0 000	16006	TECH HOSTED SVS		255.28
67956 ESU #6				180.00
01 2213 330 1 004	16027	SCIENCE OF READING WKSHOP		90.00
01 2213 330 1 003	16027	SCIENCE OF READING WKSHOP		90.00
67956 ESU #6				45.00
01 2220 320 2 001	16027.	ESU Network meeting		45.00
67956 ESU #6				5.75
01 1100 610 1 004 1111	16058	LAMINATING		5.75
67956 ESU #6				115.00
01 1100 610 2 002 1111	16059	LAMINATING		115.00
67956 ESU #6				750.00
01 2230 340 0 000	16078	TECH CONTRACTED SVS NOV 21		750.00
67956 ESU #6				210.00
01 1100 610 2 001 1111	16083	VikeLikes and birthday cards		210.00
67956 ESU #6				255.28
01 2230 320 0 000	16106	TECH HOSTED SVS		255.28
67956 ESU #6				25.00
01 2213 330 1 004	16114	ASD WKSHOP - LONG		25.00
67956 ESU #6				90.00
01 1100 320 2 001 1111	16132	COUNSELOR NETWORK WORKSHOP		90.00
			Vendor Total:	2,812.81
67957 ESU #7				1,007.50
01 2181 320 2 002	OCT 1-31 2021	SVS OCT 21		1,007.50
			Vendor Total:	1,007.50
67958 ESU 2				60.00
01 2213 330 1 003	CPI1022213	CPI TRAINING - NORDENSON		60.00
			Vendor Total:	60.00
67959 FACILITY ADVOCATES				221.00
01 2620 431 2 002	1143	HEAT PUMP 68 REPLACEMENT		221.00
67959 FACILITY ADVOCATES				2,262.00
01 2620 431 2 001	1148	PENTHOUSE PUMP 3 LEAKING		2,262.00
			Vendor Total:	2,483.00
67960 FASTENAL COMPANY				37.38
01 2630 610 1 006	NELIN409723	SUPPLIES		37.38
67960 FASTENAL COMPANY				32.47
01 2620 610 0 000	NELIN410014	SUPPLIES		32.47
			Vendor Total:	69.85
67961 GRADUATE LINCOLN				684.80
01 2710 340 0 000	NOV-21	PARKING GARAGE REPAIRS		684.80
			Vendor Total:	684.80
67962 GRAINGER				174.58

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 1 006	9100166454	SUPPLIES		174.58
Vendor Total:				174.58
67963	HARDWOOD HEAVEN		1,286.00	
01 1100 733 2 001	174066	Mobil dust extr CT 36 E Hepa USA		800.00
1170				
01 1100 733 2 001	174066	Filter bag SC-FIS-CT 36/5		96.00
1170				
01 1100 733 2 001	174066	Hose D27x3.5mm AS CT		390.00
1170				
Vendor Total:				1,286.00
67964	HOME DEPOT PRO, THE		40.30	
01 2610 610 1 006	647875160	SUPPLIES		40.30
67964	HOME DEPOT PRO, THE		4.68	
01 2610 610 1 006	648132843	SUPPLIES		4.68
67964	HOME DEPOT PRO, THE		140.04	
01 2610 610 1 006	648132850	SUPPLIES		140.04
67964	HOME DEPOT PRO, THE		55.83	
01 2610 610 1 004	648132868	SUPPLIES		55.83
67964	HOME DEPOT PRO, THE		281.68	
01 2610 610 1 003	648419950	SUPPLIES		281.68
67964	HOME DEPOT PRO, THE		68.92	
01 2610 610 1 003	648964591	SUPPLIES		68.92
67964	HOME DEPOT PRO, THE		143.17	
01 2610 610 2 001	648964609	SUPPLIES		143.17
67964	HOME DEPOT PRO, THE		137.84	
01 2610 610 1 003	648964617	SUPPLIES		137.84
67964	HOME DEPOT PRO, THE		29.16	
01 2610 610 1 006	649239928	SUPPLIES		29.16
67964	HOME DEPOT PRO, THE		103.80	
01 2610 610 1 004	649239936	SUPPLIES		103.80
67964	HOME DEPOT PRO, THE		29.16	
01 2610 610 2 002	649518974	SUPPLIES		29.16
67964	HOME DEPOT PRO, THE		33.16	
01 2610 610 2 001	649518982	SUPPLIES		33.16
67964	HOME DEPOT PRO, THE		377.85	
01 2610 610 2 002	649518990	SUPPLIES		377.85
67964	HOME DEPOT PRO, THE		47.91	
01 2610 610 2 002	649519006	SUPPLIES		47.91
67964	HOME DEPOT PRO, THE		47.40	
01 2610 610 1 006	649794534	SUPPLIES		47.40
67964	HOME DEPOT PRO, THE		247.49	
01 2610 610 2 002	649794542	SUPPLIES		247.49
67964	HOME DEPOT PRO, THE		290.06	
01 2610 610 2 002	649794559	SUPPLIES		290.06
67964	HOME DEPOT PRO, THE		114.52	
01 2610 610 1 004	649794567	SUPPLIES		114.52
67964	HOME DEPOT PRO, THE		2.91	
01 2610 610 2 002	650045297	SUPPLIES		2.91
67964	HOME DEPOT PRO, THE		110.34	
01 2610 610 1 006	650045305	SUPPLIES		110.34
67964	HOME DEPOT PRO, THE		79.44	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 610 1 006	650045313	SUPPLIES		79.44
67964 HOME DEPOT PRO, THE			51.60	
01 2610 610 2 002	650045321	SUPPLIES		51.60
67964 HOME DEPOT PRO, THE			433.98	
01 2610 610 1 006	650045339	SUPPLIES		433.98
67964 HOME DEPOT PRO, THE			548.80	
01 2610 610 2 001	650310253	SUPPLIES		548.80
67964 HOME DEPOT PRO, THE			62.28	
01 2610 610 1 003	650310261	SUPPLIES		62.28
67964 HOME DEPOT PRO, THE			206.99	
01 2610 610 2 002	650310279	SUPPLIES		206.99
67964 HOME DEPOT PRO, THE			54.90	
01 2610 610 1 004	650310287	SUPPLIES		54.90
67964 HOME DEPOT PRO, THE			62.28	
01 2610 610 1 004	650583818	SUPPLIES		62.28
67964 HOME DEPOT PRO, THE			46.49	
01 2610 610 1 004	650583826	SUPPLIES		46.49
67964 HOME DEPOT PRO, THE			32.25	
01 2610 610 2 001	650865322	SUPPLIES		32.25
67964 HOME DEPOT PRO, THE			1,008.34	
01 2610 610 2 001	650865330	SUPPLIES		1,008.34
67964 HOME DEPOT PRO, THE			24.18	
01 2610 610 2 002	651141376	SUPPLIES		24.18
67964 HOME DEPOT PRO, THE			68.24	
01 2610 610 1 003	651141384	SUPPLIES		68.24
67964 HOME DEPOT PRO, THE			291.99	
01 2610 610 1 003	65138000	SUPPLIES		291.99
67964 HOME DEPOT PRO, THE			643.20	
01 2610 610 1 006	651397986	SUPPLIES		643.20
67964 HOME DEPOT PRO, THE			189.12	
01 2610 610 2 002	651397994	SUPPLIES		189.12
67964 HOME DEPOT PRO, THE			57.12	
01 2610 610 1 003	651684441	SUPPLIES		57.12
67964 HOME DEPOT PRO, THE			25.49	
01 2610 610 2 002	652237181	SUPPLIES		25.49
67965 HOME DEPOT PRO, THE			282.96	
01 2610 610 1 006	652237207	SUPPLIES		282.96
67965 HOME DEPOT PRO, THE			303.56	
01 2610 610 1 006	652504309	SUPPLIES		303.56
67965 HOME DEPOT PRO, THE			69.66	
01 2610 610 2 001	653033845	SUPPLIES		69.66
67965 HOME DEPOT PRO, THE			151.38	
01 2610 610 2 001	653299503	SUPPLIES		151.38
67965 HOME DEPOT PRO, THE			444.55	
01 2610 610 1 004	653299511	SUPPLIES		444.55
67965 HOME DEPOT PRO, THE			488.86	
01 2610 610 1 003	653578617	SUPPLIES		488.86
67965 HOME DEPOT PRO, THE			175.66	
01 2630 610 1 003	654118421	SUPPLIES		35.14
01 2630 610 1 004	654118421	SUPPLIES		35.13

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2630 610 1 006	654118421	SUPPLIES		35.13
01 2630 610 2 001	654118421	SUPPLIES		35.13
01 2630 610 2 002	654118421	SUPPLIES		35.13
	67965 HOME DEPOT PRO, THE		450.39	
01 2610 610 2 001	65463823	SUPPLIES		450.39
				Vendor Total:
				8,559.93
	68041 HOMETOWN LEASING		1,775.19	
01 2510 443 0 000	DEC 21-0001	COPIER LEASE PMT DEC 21		1,775.19
				Vendor Total:
				1,775.19
	67966 HORIZON BANK		113.58	
01 2610 610 0 000	PETTYCASH 112021	FREON CHG		11.44
01 2710 626 0 000	PETTYCASH 112021	FUEL		19.00
01 2320 610 0 000	PETTYCASH 112021	SUPPLIES		8.38
01 2710 610 0 000	PETTYCASH 112021	BACK WINDOW VAN 4		41.79
01 2630 610 1 003	PETTYCASH 112021	OIL		6.59
01 2630 610 1 004	PETTYCASH 112021	OIL		6.59
01 2630 610 1 006	PETTYCASH 112021	OIL		6.59
01 2630 610 2 001	PETTYCASH 112021	OIL		6.60
01 2630 610 2 002	PETTYCASH 112021	OIL		6.60
				Vendor Total:
				113.58
	67967 HOTSY EQUIPMENT CO		683.00	
01 2710 610 0 000	318699	WASH BAY SOAP		683.00
				Vendor Total:
				683.00
	67968 HY-VEE FOOD STORES		207.84	
01 1100 610 2 001	101921	PT CONF MEAL		207.84
1111				
				Vendor Total:
				207.84
	67969 IDEAL PURE WATER		15.70	
01 2710 610 0 000	230450	WATER		15.70
	67969 IDEAL PURE WATER		28.40	
01 2620 610 0 000	230452	WATER		28.40
	67969 IDEAL PURE WATER		22.05	
01 2620 610 0 000	231516	WATER		22.05
	67969 IDEAL PURE WATER		28.40	
01 2620 610 0 000	232122	WATER		28.40
	67969 IDEAL PURE WATER		11.00	
01 2620 610 0 000	232736	WATER		11.00
	67969 IDEAL PURE WATER		11.00	
01 2710 610 0 000	232867	WATER		11.00
	67969 IDEAL PURE WATER		9.35	
01 2710 610 0 000	233482	WATER		9.35
	67969 IDEAL PURE WATER		28.40	
01 2620 610 0 000	233484	WATER		28.40
	67969 IDEAL PURE WATER		11.00	
01 2620 610 0 000	234724	WATER		11.00

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	67969 IDEAL PURE WATER				11.00	
01 2710 610 0 000		234853		WATER		11.00
						Vendor Total: 176.30
	67970 INDUSTRIAL SERVICES INC				2,611.30	
01 2620 431 1 006		2110-3406		TRASH SVS OCT 21		825.85
01 2620 431 1 004		2110-3406		TRASH SVS OCT 21		270.85
01 2620 431 2 001		2110-3406		TRASH SVS OCT 21		860.25
01 2620 431 2 002		2110-3406		TRASH SVS OCT 21		619.70
01 2620 431 2 001		2110-3406		TRASH SVS OCT 21		34.65
	67970 INDUSTRIAL SERVICES INC				46.10	
01 2620 431 1 006		2110-3407		TRASH SVS OCT 21		46.10
	67970 INDUSTRIAL SERVICES INC				2,611.30	
01 2620 431 1 006		2111-3398		TRASH SVS NOV 2021		825.85
01 2620 431 1 004		2111-3398		TRASH SVS NOV 2021		270.85
01 2620 431 2 001		2111-3398		TRASH SVS NOV 2021		860.25
01 2620 431 2 002		2111-3398		TRASH SVS NOV 2021		619.70
01 2620 431 2 001		2111-3398		TRASH SVS NOV 2021		34.65
	67970 INDUSTRIAL SERVICES INC				46.10	
01 2620 431 1 006		2111-3399		TRASH SVS NOV 2021		46.10
						Vendor Total: 5,314.80
	67971 INTELEPEER CLOUD COMMUNICATION LLC				347.47	
01 2510 382 0 000		INV-222621		SVS 10/1/21-10/31/21		347.47
						Vendor Total: 347.47
	67972 JAKE SENFF				217.95	
01 2710 333 0 000		10/1/21-10/28/21		MILEAGE 10/1/21-10/28/21		217.95
	67972 JAKE SENFF				113.55	
01 1100 610 2 002		REIMB		OBOE REEDS		113.55
1194		12/7/21				
						Vendor Total: 331.50
	67973 JUST FOR KIDS THERAPY				1,692.76	
01 6408 320 0 000		1554		B2 PT SVS 10/25/21-11/9/21		167.50
01 6408 320 1 000		1554		3-5 PT SVS 10/25/21-11/9/21		351.75
01 2171 320 0 000		1554		SA PT SVS 10/25/21-11/9/21		1,021.75
01 2171 334 0 000		1554		PT SVS 10/25/21-11/9/21		151.76
						Vendor Total: 1,692.76
	67974 JW PEPPER & SON, INC.				19.98	
01 1100 610 2 001		363342565		Misc. Music		19.98
1193						
	67974 JW PEPPER & SON, INC.				29.24	
01 1100 610 2 001		363406552		Misc. Music		29.24
1193						
	67974 JW PEPPER & SON, INC.				23.00	
01 1100 610 2 001		363407262		Misc. Music		23.00
1193						
	67974 JW PEPPER & SON, INC.				6.09	
01 1100 610 2 001		363407764		Misc. Music		6.09
1193						
	67974 JW PEPPER & SON, INC.				16.00	
01 1100 610 2 001		363426730		Misc. Music		16.00
1193						
	67974 JW PEPPER & SON, INC.				22.00	
01 1100 610 2 001		363505229		Misc. Music		22.00
1193						

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
	67974 JW PEPPER & SON, INC.		24.75	
01 1100 610 2 001 1193	363512228	Misc. Music		24.75
	67974 JW PEPPER & SON, INC.		33.99	
01 1100 610 2 001 1193	363564330	Misc. Music		33.99
	67974 JW PEPPER & SON, INC.		10.75	
01 1100 610 2 001 1193	363564331	Misc. Music		10.75
	67974 JW PEPPER & SON, INC.		53.98	
01 1100 610 2 001 1193	363565941	Misc. Music		53.98
	67974 JW PEPPER & SON, INC.		8.75	
01 1100 610 2 001 1193	363580668	Misc. Music		8.75
	67974 JW PEPPER & SON, INC.		39.24	
01 1100 610 2 001 1193	363587381	Misc. Music		39.24
	67974 JW PEPPER & SON, INC.		114.99	
01 1100 610 2 001 1193	363598930	Misc. Music		114.99
	67974 JW PEPPER & SON, INC.		25.00	
01 1100 610 2 001 1193	363639182	Misc. Music		25.00
	67974 JW PEPPER & SON, INC.		53.99	
01 1100 610 2 001 1193	363649997	Misc. Music		53.99
	67974 JW PEPPER & SON, INC.		86.97	
01 1100 610 2 001 1193	363690257	Misc. Music		86.97
	67974 JW PEPPER & SON, INC.		59.97	
01 1100 610 2 001 1193	363694605	Misc. Music		59.97
	67974 JW PEPPER & SON, INC.		55.00	
01 1100 610 2 002 1194	363721873	Middle School Band Supplies		55.00
	67974 JW PEPPER & SON, INC.		4.95	
01 1100 610 2 001 1193	363727460	Misc. Music		4.95
	67974 JW PEPPER & SON, INC.		101.24	
01 1100 610 2 001 1193	363732647	Misc. Music		101.24
	67974 JW PEPPER & SON, INC.		66.99	
01 1100 640 2 001 1194	363745453	Invoices: Music		66.99
	67974 JW PEPPER & SON, INC.		91.99	
01 1100 640 2 001 1194	363759585	Invoices: Music		91.99
	67974 JW PEPPER & SON, INC.		71.99	
01 1100 640 2 001 1194	363760777	Invoices: Music		71.99
	67974 JW PEPPER & SON, INC.		245.00	
01 1100 640 2 001 1194	363763041	Invoices: Music		245.00
				Vendor Total: 1,265.85
	67975 KRIS SPATH		236.67	

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
01 1100 610 2 002	13316		AED BATTERIES	175.72
1111				
01 2130 610 1 006	13316		AED BATTERIES	175.71
01 2130 610 1 003	13316		AED BATTERIES	175.71
01 1100 610 1 004	13316		AED BATTERIES	175.71
1111				
01 2320 610 0 000	13316		AED BATTERIES	175.71
01 1100 610 2 001	13316		AED BATTERIES	175.72
1111				
			Vendor Total:	1,054.28
67983 LINCOLN ELECTRIC SYSTEM		2,432.79		
01 2610 621 2 001	023814703-1121		SVS 10/1/21-10/31/21	2,432.79
67983 LINCOLN ELECTRIC SYSTEM		4,750.60		
01 2610 621 2 002	023832404-1121		SVS 10/1/21-10/31/21	4,750.60
67983 LINCOLN ELECTRIC SYSTEM		3,497.70		
01 2610 621 2 002	023832504-1121		SVS 10/1/21-10/31/21	3,497.70
67983 LINCOLN ELECTRIC SYSTEM		546.00		
01 2310 540 0 000	1018890-1		ADV	546.00
67983 LINCOLN ELECTRIC SYSTEM		14,582.88		
01 2610 621 2 001	942809903-1121		SVS 10/1/21-10/31/21	14,582.88
67983 LINCOLN ELECTRIC SYSTEM		3,003.80		
01 2610 621 1 004	9448001103-1121		SVS 10/1/21-10/31/21	3,003.80
67983 LINCOLN ELECTRIC SYSTEM		29.13		
01 2610 621 1 006	944800203-1121		SVS 10/2/21-11/1/21	29.13
67983 LINCOLN ELECTRIC SYSTEM		1,827.59		
01 2610 621 1 006	944800303-1121		SVS 10/1/21-10/31/21	1,827.59
67983 LINCOLN ELECTRIC SYSTEM		224.80		
01 2610 621 1 006	944800403-1121		SVS 10/2/21-11/1/21	224.80
67983 LINCOLN ELECTRIC SYSTEM		63.09		
01 2610 621 1 006	944800503-1121		SVS 10/2/21-11/1/21	63.09
67983 LINCOLN ELECTRIC SYSTEM		36.50		
01 2610 621 1 006	944800603-1121		SVS 10/2/21-11/1/21	36.50
67983 LINCOLN ELECTRIC SYSTEM		2,531.02		
01 2610 621 1 006	944800703-1121		SVS 10/1/21-10/31/21	2,531.02
67983 LINCOLN ELECTRIC SYSTEM		65.87		
01 2610 621 1 006	944800803-1121		SVS 10/2/21-11/1/21	65.87
67983 LINCOLN ELECTRIC SYSTEM		125.93		
01 2610 621 0 000	944800903-1121		SVS 10/2/21-11/1/21	125.93
67983 LINCOLN ELECTRIC SYSTEM		102.33		
01 2610 621 0 000	944801003-1121		SVS 10/2/21-11/1/21	102.33
			Vendor Total:	33,820.03
68043 MADISON NATIONAL LIFE INSURANCE CO		423.96		

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Account</u>	<u>Number</u>			<u>Amount</u>
	INC			
01 1100	211 1 003	LIFE- DEC -	LIFE INSURANCE 0004	7.20
01 6200	211 1 004	LIFE- DEC -	LIFE INSURANCE 0004	2.40
01 6310	211 1 006	LIFE- DEC -	LIFE INSURANCE 0004	1.54
01 6408	211 1 000	LIFE- DEC -	LIFE INSURANCE 0004	4.34
01 6408	211 2 000	LIFE- DEC -	LIFE INSURANCE 0004	5.03
01 2710	216 0 000	LIFE- DEC -	LIFE INSURANCE 0004	1.50
01 2712	216 0 000	LIFE- DEC -	LIFE INSURANCE 0004	1.50
01 2410	211 1 006	LIFE- DEC -	LIFE INSURANCE 0004	3.00
01 2410	211 2 001	LIFE- DEC -	LIFE INSURANCE 0004	7.50
01 2410	211 2 002	LIFE- DEC -	LIFE INSURANCE 0004	6.00
01 3540	211 1 003	LIFE- DEC -	LIFE INSURANCE 0004	2.40
01 3535	211 0 000	LIFE- DEC -	LIFE INSURANCE 0004	3.00
01 6200	211 1 003	LIFE- DEC -	LIFE INSURANCE 0004	2.40
01 2220	211 2 002	LIFE- DEC -	LIFE INSURANCE 0004	1.99
01 2230	211 0 000	LIFE- DEC -	LIFE INSURANCE 0004	3.00
01 2320	215 0 000	LIFE- DEC -	LIFE INSURANCE 0004	6.00
01 2320	216 0 000	LIFE- DEC -	LIFE INSURANCE 0004	3.00
01 2410	211 1 003	LIFE- DEC -	LIFE INSURANCE 0004	3.00
01 2410	211 1 004	LIFE- DEC -	LIFE INSURANCE 0004	3.00
01 2190	211 2 001	LIFE- DEC -	LIFE INSURANCE 0004	1.50
01 2212	211 0 000	LIFE- DEC -	LIFE INSURANCE 0004	3.00
01 2220	211 1 003	LIFE- DEC -	LIFE INSURANCE 0004	1.92
01 2220	211 1 004	LIFE- DEC -	LIFE INSURANCE 0004	1.44
01 2220	211 1 006	LIFE- DEC -	LIFE INSURANCE 0004	1.44
01 2220	211 2 001	LIFE- DEC -	LIFE INSURANCE 0004	2.40
01 2141	211 1 006	LIFE- DEC -	LIFE INSURANCE 0004	0.48
01 2141	211 2 001	LIFE- DEC -	LIFE INSURANCE 0004	0.48
01 2141	211 2 002	LIFE- DEC -	LIFE INSURANCE 0004	0.48
01 2151	211 1 003	LIFE- DEC -	LIFE INSURANCE 0004	2.40
01 2151	211 1 004	LIFE- DEC -	LIFE INSURANCE 0004	1.20
01 2151	211 1 006	LIFE- DEC -	LIFE INSURANCE 0004	1.20

Check #	Vendor Name	Amount		
Account	Number	Invoice	Description	Amount
01 2120 211 1 004		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 2120 211 1 006		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 2120 211 2 001		LIFE- DEC - 0004	LIFE INSURANCE	3.60
01 2120 211 2 002		LIFE- DEC - 0004	LIFE INSURANCE	4.80
01 2141 211 1 003		LIFE- DEC - 0004	LIFE INSURANCE	0.48
01 2141 211 1 004		LIFE- DEC - 0004	LIFE INSURANCE	0.48
01 1200 211 1 004 1222		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 1200 211 2 001 1222		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 1200 211 2 002 1222		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 1200 211 1 003 1223		LIFE- DEC - 0004	LIFE INSURANCE	0.00
01 1200 211 2 001 1225		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 2120 211 1 003		LIFE- DEC - 0004	LIFE INSURANCE	1.20
01 1200 211 0 000 1214		LIFE- DEC - 0004	LIFE INSURANCE	3.00
01 1200 211 1 003 1221		LIFE- DEC - 0004	LIFE INSURANCE	7.20
01 1200 211 1 004 1221		LIFE- DEC - 0004	LIFE INSURANCE	4.80
01 1200 211 1 006 1221		LIFE- DEC - 0004	LIFE INSURANCE	7.20
01 1200 211 2 001 1221		LIFE- DEC - 0004	LIFE INSURANCE	12.00
01 1200 211 2 002 1221		LIFE- DEC - 0004	LIFE INSURANCE	9.60
01 1100 211 2 002 1193		LIFE- DEC - 0004	LIFE INSURANCE	2.02
01 1100 211 1 003 1194		LIFE- DEC - 0004	LIFE INSURANCE	0.12
01 1100 211 1 006 1194		LIFE- DEC - 0004	LIFE INSURANCE	0.70
01 1100 211 2 001 1194		LIFE- DEC - 0004	LIFE INSURANCE	1.58
01 1100 211 2 002 1194		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 1200 211 2 001 1212		LIFE- DEC - 0004	LIFE INSURANCE	1.20
01 1100 211 2 001 1190		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 1100 211 2 002 1190		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 1100 211 1 003 1193		LIFE- DEC - 0004	LIFE INSURANCE	2.40
01 1100 211 1 004 1193		LIFE- DEC - 0004	LIFE INSURANCE	1.80
01 1100 211 1 006 1193		LIFE- DEC - 0004	LIFE INSURANCE	1.80
01 1100 211 2 001 1193		LIFE- DEC - 0004	LIFE INSURANCE	0.79
01 1100 211 2 002 1174		LIFE- DEC - 0004	LIFE INSURANCE	1.22

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 2 001 1176	LIFE- DEC - LIFE INSURANCE 0004	4.39
01 1100 211 2 002 1176	LIFE- DEC - LIFE INSURANCE 0004	2.81
01 1100 211 1 003 1190	LIFE- DEC - LIFE INSURANCE 0004	0.82
01 1100 211 1 004 1190	LIFE- DEC - LIFE INSURANCE 0004	0.79
01 1100 211 1 006 1190	LIFE- DEC - LIFE INSURANCE 0004	0.79
01 1100 211 2 001 1169	LIFE- DEC - LIFE INSURANCE 0004	0.82
01 1100 211 2 002 1169	LIFE- DEC - LIFE INSURANCE 0004	2.40
01 1100 211 2 001 1170	LIFE- DEC - LIFE INSURANCE 0004	2.40
01 1100 211 2 002 1170	LIFE- DEC - LIFE INSURANCE 0004	3.60
01 1100 211 2 001 1172	LIFE- DEC - LIFE INSURANCE 0004	1.20
01 1100 211 2 001 1174	LIFE- DEC - LIFE INSURANCE 0004	3.60
01 1160 211 1 006	LIFE- DEC - LIFE INSURANCE 0004	1.20
01 1100 211 1 003 1168	LIFE- DEC - LIFE INSURANCE 0004	2.40
01 1100 211 1 004 1168	LIFE- DEC - LIFE INSURANCE 0004	1.80
01 1100 211 1 006 1168	LIFE- DEC - LIFE INSURANCE 0004	1.80
01 1100 211 2 001 1168	LIFE- DEC - LIFE INSURANCE 0004	5.18
01 1100 211 2 002 1168	LIFE- DEC - LIFE INSURANCE 0004	4.80
01 1100 211 2 001 1130	LIFE- DEC - LIFE INSURANCE 0004	10.42
01 1100 211 2 001 1140	LIFE- DEC - LIFE INSURANCE 0004	13.39
01 1150 211 1 006	LIFE- DEC - LIFE INSURANCE 0004	1.20
01 1100 211 2 001 1153	LIFE- DEC - LIFE INSURANCE 0004	12.00
01 1100 211 2 001 1155	LIFE- DEC - LIFE INSURANCE 0004	2.40
01 1160 211 1 003	LIFE- DEC - LIFE INSURANCE 0004	6.00
01 1100 211 2 002 1107	LIFE- DEC - LIFE INSURANCE 0004	15.98
01 1100 211 2 002 1108	LIFE- DEC - LIFE INSURANCE 0004	16.42
01 1100 211 2 001 1110	LIFE- DEC - LIFE INSURANCE 0004	12.79
01 1100 211 2 001 1114	LIFE- DEC - LIFE INSURANCE 0004	1.20
01 1100 211 2 002 1116	LIFE- DEC - LIFE INSURANCE 0004	0.38
01 1100 211 2 001 1124	LIFE- DEC - LIFE INSURANCE 0004	7.61
01 1100 211 1 006 1103	LIFE- DEC - LIFE INSURANCE 0004	12.00
01 1100 211 1 003 1104	LIFE- DEC - LIFE INSURANCE 0004	4.80

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 211 1 006 1104	LIFE- DEC - LIFE INSURANCE 0004	10.46
01 1100 211 1 003 1105	LIFE- DEC - LIFE INSURANCE 0004	2.40
01 1100 211 1 006 1105	LIFE- DEC - LIFE INSURANCE 0004	9.60
01 1100 211 2 002 1106	LIFE- DEC - LIFE INSURANCE 0004	18.38
01 1100 211 1 004 1100	LIFE- DEC - LIFE INSURANCE 0004	12.00
01 1100 211 1 003 1101	LIFE- DEC - LIFE INSURANCE 0004	4.80
01 1100 211 1 004 1101	LIFE- DEC - LIFE INSURANCE 0004	12.00
01 1100 211 1 003 1102	LIFE- DEC - LIFE INSURANCE 0004	4.80
01 1100 211 1 004 1102	LIFE- DEC - LIFE INSURANCE 0004	12.00
01 1100 211 1 003 1103	LIFE- DEC - LIFE INSURANCE 0004	4.80
68043	MADISON NATIONAL LIFE INSURANCE CO INC	2,794.76
01 6408 211 2 000	LTD- DEC 2- LTD INSURANCE 0002	33.37
01 3540 211 1 003	LTD- DEC 2- LTD INSURANCE 0002	15.39
01 3535 211 0 000	LTD- DEC 2- LTD INSURANCE 0002	23.04
01 6200 211 1 003	LTD- DEC 2- LTD INSURANCE 0002	10.66
01 6200 211 1 004	LTD- DEC 2- LTD INSURANCE 0002	16.13
01 6310 211 1 006	LTD- DEC 2- LTD INSURANCE 0002	8.66
01 6408 211 1 000	LTD- DEC 2- LTD INSURANCE 0002	28.69
01 2410 211 1 004	LTD- DEC 2- LTD INSURANCE 0002	23.91
01 2410 211 1 006	LTD- DEC 2- LTD INSURANCE 0002	25.08
01 2410 211 2 001	LTD- DEC 2- LTD INSURANCE 0002	61.10
01 2410 211 2 002	LTD- DEC 2- LTD INSURANCE 0002	49.15
01 2710 216 0 000	LTD- DEC 2- LTD INSURANCE 0002	7.81
01 2712 216 0 000	LTD- DEC 2- LTD INSURANCE 0002	7.82
01 2220 211 2 001	LTD- DEC 2- LTD INSURANCE 0002	17.17
01 2220 211 2 002	LTD- DEC 2- LTD INSURANCE 0002	14.74
01 2230 211 0 000	LTD- DEC 2- LTD INSURANCE 0002	22.32
01 2320 215 0 000	LTD- DEC 2- LTD INSURANCE 0002	42.20
01 2320 216 0 000	LTD- DEC 2- LTD INSURANCE 0002	27.97
01 2410 211 1 003	LTD- DEC 2- LTD INSURANCE 0002	23.59
01 2151 211 1 006	LTD- DEC 2- LTD INSURANCE 0002	7.69

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 2190 211 2 001	LTD- DEC 2- LTD INSURANCE 0002	11.80
01 2212 211 0 000	LTD- DEC 2- LTD INSURANCE 0002	29.81
01 2220 211 1 003	LTD- DEC 2- LTD INSURANCE 0002	11.80
01 2220 211 1 004	LTD- DEC 2- LTD INSURANCE 0002	9.71
01 2220 211 1 006	LTD- DEC 2- LTD INSURANCE 0002	8.00
01 2141 211 1 004	LTD- DEC 2- LTD INSURANCE 0002	3.69
01 2141 211 1 006	LTD- DEC 2- LTD INSURANCE 0002	3.69
01 2141 211 2 001	LTD- DEC 2- LTD INSURANCE 0002	3.69
01 2141 211 2 002	LTD- DEC 2- LTD INSURANCE 0002	3.69
01 2151 211 1 003	LTD- DEC 2- LTD INSURANCE 0002	11.45
01 2151 211 1 004	LTD- DEC 2- LTD INSURANCE 0002	7.69
01 2120 211 1 003	LTD- DEC 2- LTD INSURANCE 0002	8.90
01 2120 211 1 004	LTD- DEC 2- LTD INSURANCE 0002	15.76
01 2120 211 1 006	LTD- DEC 2- LTD INSURANCE 0002	16.87
01 2120 211 2 001	LTD- DEC 2- LTD INSURANCE 0002	29.70
01 2120 211 2 002	LTD- DEC 2- LTD INSURANCE 0002	35.42
01 2141 211 1 003	LTD- DEC 2- LTD INSURANCE 0002	3.69
01 1200 211 2 002 1221	LTD- DEC 2- LTD INSURANCE 0002	65.24
01 1200 211 1 004 1222	LTD- DEC 2- LTD INSURANCE 0002	17.69
01 1200 211 2 001 1222	LTD- DEC 2- LTD INSURANCE 0002	18.82
01 1200 211 2 002 1222	LTD- DEC 2- LTD INSURANCE 0002	16.47
01 1200 211 1 003 1223	LTD- DEC 2- LTD INSURANCE 0002	0.00
01 1200 211 2 001 1225	LTD- DEC 2- LTD INSURANCE 0002	15.46
01 1200 211 2 001 1212	LTD- DEC 2- LTD INSURANCE 0002	10.23
01 1200 211 0 000 1214	LTD- DEC 2- LTD INSURANCE 0002	27.22
01 1200 211 1 003 1221	LTD- DEC 2- LTD INSURANCE 0002	48.69
01 1200 211 1 004 1221	LTD- DEC 2- LTD INSURANCE 0002	22.36
01 1200 211 1 006 1221	LTD- DEC 2- LTD INSURANCE 0002	44.83
01 1200 211 2 001 1221	LTD- DEC 2- LTD INSURANCE 0002	78.41
01 1100 211 2 001 1193	LTD- DEC 2- LTD INSURANCE 0002	5.44
01 1100 211 2 002 1193	LTD- DEC 2- LTD INSURANCE 0002	13.22

Check #	Vendor Name		Amount	
Account	Number	Invoice	Description	Amount
01 1100 211 1 003 1194	LTD- DEC 2- 0002	LTD INSURANCE	0.50	
01 1100 211 1 006 1194	LTD- DEC 2- 0002	LTD INSURANCE	4.83	
01 1100 211 2 001 1194	LTD- DEC 2- 0002	LTD INSURANCE	14.59	
01 1100 211 2 002 1194	LTD- DEC 2- 0002	LTD INSURANCE	12.12	
01 1100 211 1 006 1190	LTD- DEC 2- 0002	LTD INSURANCE	5.87	
01 1100 211 2 001 1190	LTD- DEC 2- 0002	LTD INSURANCE	14.37	
01 1100 211 2 002 1190	LTD- DEC 2- 0002	LTD INSURANCE	15.64	
01 1100 211 1 003 1193	LTD- DEC 2- 0002	LTD INSURANCE	12.01	
01 1100 211 1 004 1193	LTD- DEC 2- 0002	LTD INSURANCE	8.85	
01 1100 211 1 006 1193	LTD- DEC 2- 0002	LTD INSURANCE	8.85	
01 1100 211 2 001 1174	LTD- DEC 2- 0002	LTD INSURANCE	24.64	
01 1100 211 2 002 1174	LTD- DEC 2- 0002	LTD INSURANCE	8.21	
01 1100 211 2 001 1176	LTD- DEC 2- 0002	LTD INSURANCE	31.45	
01 1100 211 2 002 1176	LTD- DEC 2- 0002	LTD INSURANCE	18.22	
01 1100 211 1 003 1190	LTD- DEC 2- 0002	LTD INSURANCE	6.05	
01 1100 211 1 004 1190	LTD- DEC 2- 0002	LTD INSURANCE	5.87	
01 1100 211 2 002 1168	LTD- DEC 2- 0002	LTD INSURANCE	26.73	
01 1100 211 2 001 1169	LTD- DEC 2- 0002	LTD INSURANCE	6.14	
01 1100 211 2 002 1169	LTD- DEC 2- 0002	LTD INSURANCE	14.12	
01 1100 211 2 001 1170	LTD- DEC 2- 0002	LTD INSURANCE	17.75	
01 1100 211 2 002 1170	LTD- DEC 2- 0002	LTD INSURANCE	20.62	
01 1100 211 2 001 1172	LTD- DEC 2- 0002	LTD INSURANCE	9.37	
01 1160 211 1 003	LTD- DEC 2- 0002	LTD INSURANCE	40.12	
01 1160 211 1 006	LTD- DEC 2- 0002	LTD INSURANCE	7.88	
01 1100 211 1 003 1168	LTD- DEC 2- 0002	LTD INSURANCE	10.66	
01 1100 211 1 004 1168	LTD- DEC 2- 0002	LTD INSURANCE	10.81	
01 1100 211 1 006 1168	LTD- DEC 2- 0002	LTD INSURANCE	10.81	
01 1100 211 2 001 1168	LTD- DEC 2- 0002	LTD INSURANCE	42.62	
01 1100 211 2 001 1124	LTD- DEC 2- 0002	LTD INSURANCE	46.29	
01 1100 211 2 001 1130	LTD- DEC 2- 0002	LTD INSURANCE	67.83	
01 1100 211 2 001 1140	LTD- DEC 2- 0002	LTD INSURANCE	94.77	

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 1150 211 1 006	LTD- DEC 2- 0002	LTD INSURANCE	7.88
01 1100 211 2 001 1153	LTD- DEC 2- 0002	LTD INSURANCE	73.58
01 1100 211 2 001 1155	LTD- DEC 2- 0002	LTD INSURANCE	19.37
01 1100 211 2 002 1106	LTD- DEC 2- 0002	LTD INSURANCE	118.27
01 1100 211 2 002 1107	LTD- DEC 2- 0002	LTD INSURANCE	102.98
01 1100 211 2 002 1108	LTD- DEC 2- 0002	LTD INSURANCE	115.10
01 1100 211 2 001 1110	LTD- DEC 2- 0002	LTD INSURANCE	83.15
01 1100 211 2 001 1114	LTD- DEC 2- 0002	LTD INSURANCE	6.53
01 1100 211 2 002 1116	LTD- DEC 2- 0002	LTD INSURANCE	2.49
01 1100 211 1 003 1103	LTD- DEC 2- 0002	LTD INSURANCE	30.12
01 1100 211 1 006 1103	LTD- DEC 2- 0002	LTD INSURANCE	67.82
01 1100 211 1 003 1104	LTD- DEC 2- 0002	LTD INSURANCE	32.05
01 1100 211 1 006 1104	LTD- DEC 2- 0002	LTD INSURANCE	66.53
01 1100 211 1 003 1105	LTD- DEC 2- 0002	LTD INSURANCE	12.98
01 1100 211 1 006 1105	LTD- DEC 2- 0002	LTD INSURANCE	64.33
01 1100 211 1 003 1100	LTD- DEC 2- 0002	LTD INSURANCE	43.01
01 1100 211 1 004 1100	LTD- DEC 2- 0002	LTD INSURANCE	63.03
01 1100 211 1 003 1101	LTD- DEC 2- 0002	LTD INSURANCE	29.46
01 1100 211 1 004 1101	LTD- DEC 2- 0002	LTD INSURANCE	78.81
01 1100 211 1 003 1102	LTD- DEC 2- 0002	LTD INSURANCE	23.45
01 1100 211 1 004 1102	LTD- DEC 2- 0002	LTD INSURANCE	69.30
		Vendor Total:	3,218.72
67984 MATHESON TRI-GAS INC		673.79	
01 1100 340 2 001 1170	24045865	Matheson repair motor fan and switch	673.79
67984 MATHESON TRI-GAS INC		57.25	
01 2620 610 0 000	51868998	CYLINDER RENTAL	57.25
67984 MATHESON TRI-GAS INC		110.60	
01 2710 610 0 000	51868999	CYLINDER RENTAL	110.60
67984 MATHESON TRI-GAS INC		55.79	
01 2620 610 0 000	51882168	CYLINDER RENTAL	55.79
67984 MATHESON TRI-GAS INC		107.45	
01 2710 610 0 000	51882169	CYLINDER RENTAL	107.45
		Vendor Total:	1,004.88
67985 MCGRAW HILL		129.48	
01 3535 890 0 000	120355070001	K12 - Seven Month / Middle School Math C	129.48
		Vendor Total:	129.48

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
67986	MENARDS LINCOLN-NORTH		32.90	
01 2620 610 0 000	11628	SUPPLIES		32.90
67986	MENARDS LINCOLN-NORTH		27.54	
01 2620 610 1 004	12954	SUPPLIES		27.54
67986	MENARDS LINCOLN-NORTH		197.93	
01 2630 610 1 006	13377	SUPPLIES		197.93
67986	MENARDS LINCOLN-NORTH		66.71	
01 2710 610 0 000	13380	SUPPLIES		66.71
67986	MENARDS LINCOLN-NORTH		47.97	
01 1100 733 2 001	14358	Open PO for various as need tools		47.97
1170				
67986	MENARDS LINCOLN-NORTH		111.11	
01 2620 610 1 004	14625	SUPPLIES		111.11
67986	MENARDS LINCOLN-NORTH		123.20	
01 2710 610 0 000	14632	SUPPLIES		123.20
				Vendor Total: 607.36
67987	MENARDS LINCOLN-SOUTH		73.56	
01 2710 610 0 000	70832	SUPPLIES		73.56
				Vendor Total: 73.56
67988	MILLARD LUMBER INC		31.35	
01 2620 610 2 002	621427	SUPPLIES		31.35
67988	MILLARD LUMBER INC		7.88	
01 2620 610 2 002	623467	SUPPLIES		7.88
67988	MILLARD LUMBER INC		279.23	
01 2620 610 2 002	624706	SUPPLIES		279.23
67988	MILLARD LUMBER INC		7.60	
01 2620 610 2 002	625234	SUPPLIES		7.60
67988	MILLARD LUMBER INC		74.52	
01 2620 610 2 002	625698	SUPPLIES		74.52
67988	MILLARD LUMBER INC		50.03	
01 2620 610 2 002	626468	SUPPLIES		50.03
				Vendor Total: 450.61
67989	MR. AMOTO		2,275.00	
01 2630 610 1 003	29074	TREE PRUNING AND REMOVAL		2,275.00
				Vendor Total: 2,275.00
67990	NAGC		552.00	
01 2212 340 0 000	449530	NAGC ANNUAL CONVENTION REG - LITTLE		313.78
01 3535 320 0 000	449530	NAGC ANNUAL CONVENTION REG - LITTLE		238.22
				Vendor Total: 552.00
67991	NASB		1,328.00	
01 2310 320 0 000	INV-09253-J0F0D6	STATE EDUCATION CONF		996.00
01 2320 320 0 000	INV-09253-J0F0D6	STATE EDUCATION CONF		332.00
				Vendor Total: 1,328.00
67992	NCSA		50.00	
01 2410 320 2 002	69757	NCSA Workshop for Nov. 3rd - Ross Ricen		50.00
				Vendor Total: 50.00
67998	O'REILLY AUTOMOTIVE STORES INC		85.55	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	5824-218779	FILTERS, CANSTR SOL		85.55
	67998 O'REILLY AUTOMOTIVE STORES INC		41.06	
01 2710 610 0 000	5824-219217	BLOWER MOTOR RANGER		41.06
	67998 O'REILLY AUTOMOTIVE STORES INC		32.60	
01 2710 610 0 000	5824-219218	BLOWER RESISTOR, RELAY RANGER		32.60
	67998 O'REILLY AUTOMOTIVE STORES INC		72.90	
01 2710 610 0 000	5824-219346	FILTERS, GLASS BUS 3, 6		72.90
	67998 O'REILLY AUTOMOTIVE STORES INC		41.56	
01 2710 610 0 000	5824-219575	U-JOINT VAN 4		41.56
	67998 O'REILLY AUTOMOTIVE STORES INC		(20.78)	
01 2710 610 0 000	5824-219725	U-JOINT RETURN		(20.78)
	67998 O'REILLY AUTOMOTIVE STORES INC		141.51	
01 2710 610 0 000	5824-220051	BATTERY VAN 6		141.51
	67998 O'REILLY AUTOMOTIVE STORES INC		(15.34)	
01 2710 610 0 000	5824-220115	FILTERS CREDIT		(15.34)
	67998 O'REILLY AUTOMOTIVE STORES INC		70.66	
01 2712 610 0 000	5824-220122	NEW MAF SUB 5		70.66
	67998 O'REILLY AUTOMOTIVE STORES INC		92.38	
01 2712 610 0 000	5824-220124	O2 SENSORS SUB 5		92.38
	67998 O'REILLY AUTOMOTIVE STORES INC		185.25	
01 2710 610 0 000	5824-220208	BRAKE PADS STOCK		123.50
01 2712 610 0 000	5824-220208	BRAKE PADS BUS 28		61.75
	67998 O'REILLY AUTOMOTIVE STORES INC		38.95	
01 2710 610 0 000	5824-220325	SUPPLIES		38.95
	67998 O'REILLY AUTOMOTIVE STORES INC		47.98	
01 2620 610 0 000	5824-220384	DRAIN PAN, FUEL ADDITIVE		47.98
	67998 O'REILLY AUTOMOTIVE STORES INC		173.30	
01 2710 610 0 000	5824-220397	STARTER VAN 15		173.30
	67998 O'REILLY AUTOMOTIVE STORES INC		10.46	
01 2710 610 0 000	5824-220782	BELT		10.46
	67998 O'REILLY AUTOMOTIVE STORES INC		6.73	
01 2710 610 0 000	5824-220923	EXH PIPE GSK		6.73
	67998 O'REILLY AUTOMOTIVE STORES INC		9.84	
01 2710 610 0 000	5824-221112	WHEEL NUT COVERS		9.84
	67998 O'REILLY AUTOMOTIVE STORES INC		123.40	
01 2710 610 0 000	5824-221275	FUSE HOLDERS, BUTT SPLICES STOCK		123.40
				Vendor Total: 1,138.01
	67993 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		45.50	
01 2710 340 0 000	256931931	RANDOM - D HOPP		45.50
	67993 OCCUPATIONAL HEALTH CENTERS OF NEBRASKA		98.50	
01 2710 340 0 000	256936790	DOT PHYSICAL - L DOWDING		98.50
				Vendor Total: 144.00
	67994 OFFICE DEPOT		79.91	
01 2320 610 0 000	208718689001	Blue Sky™ Weekly/Monthly Planner, 8-1/2"		20.79
01 2710 610 0 000	208718689001	Scotch® Magic™ Invisible Tape, 3/4" x 10		17.98
01 2710 610 0 000	208718689001	Paper Mate® Liquid Paper® DryLine® Grip		5.20

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	208718689001	Sharpie® Fine Point Permanent Markers, G		7.84
01 2320 610 0 000	208718689001	uni-ball® 207™ Retractable Fraud Prevent		13.50
01 2320 610 0 000	208718689001	Office Depot® Brand Binder Clips, Small,		3.17
01 2320 610 0 000	208718689001	Post it® Super Sticky Notes, 3" x 3", Ri		11.43
	67994 OFFICE DEPOT			23.68
01 1100 610 2 002 1111	211052334001 .	House of Doolittle No.17-Base Economy Ca		23.68
			Vendor Total:	103.59
	67995 OMAHA PUBLIC POWER DISTRICT			5,297.57
01 2610 621 1 003	8764000061- 1021	SVS 9/21/21-10/19/21		5,297.57
	67995 OMAHA PUBLIC POWER DISTRICT			4,669.60
01 2610 621 1 003	8764000061- 1121	SVS 10/19/21-11/19/21		4,669.60
			Vendor Total:	9,967.17
	67996 ONE CALL CONCEPTS INC			1.54
01 2230 340 0 000	1100557	OCT 21 LOCATES		1.54
	67996 ONE CALL CONCEPTS INC			2.69
01 2230 340 0 000	1110561	NOV 21 LOCATES		2.69
			Vendor Total:	4.23
	67997 ONE SOURCE			300.50
01 2310 350 0 000	3524- 20211031	SVS 9/23/21-10/31/21		300.50
	67997 ONE SOURCE			83.50
01 2310 350 0 000	3524- 20211130	SVS 10/7/21-11/11/21		83.50
	67997 ONE SOURCE			41.50
01 2310 350 0 000	3524V- 20211130	SVS 8/17/21-11/10/21		41.50
			Vendor Total:	425.50
	67999 ORKIN PEST CONTROL			224.90
01 2620 431 2 001	220080261	PEST CONTROL SVS		224.90
			Vendor Total:	224.90
	68000 PERRY GUTHERY HAASE & GESSFORD			2,124.00
01 2330 317 0 000	392	SVS 9/20/21-10/22/21		2,124.00
	68000 PERRY GUTHERY HAASE & GESSFORD			2,625.00
01 2330 317 0 000	393	SVS 10/28/21-11/19/21		2,625.00
			Vendor Total:	4,749.00
	68001 PLANTRONICS, INC			61.20
01 2230 432 0 000	101635971	VOYAGER HEADSET		61.20
			Vendor Total:	61.20
	68002 PRESTO X COMPANY			60.00
01 2620 431 2 001	4042868	PEST CONTROL SVS 10/20/21		60.00
	68002 PRESTO X COMPANY			56.00
01 2620 431 2 002	4042869	PEST CONTROL SVS 10/20/21		56.00
	68002 PRESTO X COMPANY			55.00
01 2620 431 1 004	4042870	PEST CONTROL SVS 10/20/21		55.00
	68002 PRESTO X COMPANY			60.00
01 2620 431 1 006	4042871	PEST CONTROL SVS 10/20/21		60.00
	68002 PRESTO X COMPANY			55.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 003	4308078	PEST CONTROL SVS 11/16/21		55.00
	68002 PRESTO X COMPANY		60.00	
01 2620 431 2 001	4432925	PEST CONTROL SVS 11/17/21		60.00
	68002 PRESTO X COMPANY		56.00	
01 2620 431 2 002	4432926	PEST CONTROL SVS 11/17/21		56.00
	68002 PRESTO X COMPANY		55.00	
01 2620 431 1 004	4432927	PEST CONTROL SVS 11/17/21		55.00
	68002 PRESTO X COMPANY		60.00	
01 2620 431 1 006	4432928	PEST CONTROL SVS 11/17/21		60.00
		Vendor Total:		517.00
	68003 RECYCLING ENTERPRISES OF NE, INC.		365.00	
01 2620 431 1 004	21A4385	RECY SVS NOV 21		65.00
01 2620 431 1 006	21A4385	RECY SVS NOV 21		65.00
01 2620 431 2 002	21A4385	RECY SVS NOV 21		65.00
01 2620 431 2 001	21A4385	RECY SVS NOV 21		85.00
01 2620 431 1 003	21A4385	RECY SVS NOV 21		85.00
	68003 RECYCLING ENTERPRISES OF NE, INC.		365.00	
01 2620 431 1 004	21A4557	RECY SVS DEC 21		65.00
01 2620 431 1 006	21A4557	RECY SVS DEC 21		65.00
01 2620 431 2 002	21A4557	RECY SVS DEC 21		65.00
01 2620 431 2 001	21A4557	RECY SVS DEC 21		85.00
01 2620 431 1 003	21A4557	RECY SVS DEC 21		85.00
		Vendor Total:		730.00
	68004 RIVERS METAL PRODUCTS INC		91.94	
01 2630 610 1 004	734347	SUPPLIES		22.98
01 2630 610 1 006	734347	SUPPLIES		22.98
01 2630 610 2 001	734347	SUPPLIES		22.99
01 2630 610 2 002	734347	SUPPLIES		22.99
		Vendor Total:		91.94
	68005 ROMANS, WIEMER & ASSOCIATES,PC		9,400.00	
01 2310 310 0 000	5006-2021	2020-2021 AUDIT		9,400.00
		Vendor Total:		9,400.00
	68006 ROTO-ROOTER		235.00	
01 2620 431 2 001	171504	AUGERED STOOL		235.00
		Vendor Total:		235.00
	68007 RUSS'S MARKET EXPRESS		21.43	
01 1100 610 2 002	29108	SUPPLIES		21.43
1172				
	68007 RUSS'S MARKET EXPRESS		130.01	
01 3535 610 0 000	3543	SUPPLIES		130.01
		Vendor Total:		151.44
	68008 SCC BUSINESS OFFICE		130.00	
01 3400 610 2 001	L-36542	LUNCHES FOR COLLEGE VISIT		130.00
		Vendor Total:		130.00
	68009 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC		330.75	
01 6412 320 0 000	10-2021.	ST SVS 10/31/21		330.75
	68009 SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LLC		4,724.05	
01 6412 320 0 000	11-2021	ST SVS 10/21/21-11/21/21		4,589.65
01 6412 334 0 000	11-2021	ST SVS 10/21/21-11/21/21		134.40
		Vendor Total:		5,054.80
	68010 SCHOOL DATEBOOKS INC		267.99	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1111	S21-0210266	Student Planners		267.99
			Vendor Total:	267.99
68011	SCHOOL DISTRICT #145-IMPREST			24.86
01 2630 442 0 000 110221	KUBOTA	UTV LEASE FEE		24.86
68011	SCHOOL DISTRICT #145-IMPREST			250.00
01 1100 810 2 001 1194	UNO 111721	UNO Great Plains Jazz Festival Feb. 25-2		250.00
			Vendor Total:	274.86
68012	SCHOOL DISTRICT 145 LUNCH			173.68
01 1100 610 1 004 1111	FALL PARTY	Apple Juice Box		82.72
01 1100 610 1 004 1111	FALL PARTY	Sugar Cookie		90.96
			Vendor Total:	173.68
68013	SCHOOL SPECIALTY, LLC			2.92
01 1100 610 1 003 1102	208128568827	Cart #1010671824		2.92
68013	SCHOOL SPECIALTY, LLC			16.70
01 1100 610 1 003 1102	208128584322	Cart #1010671824		16.70
68013	SCHOOL SPECIALTY, LLC			25.98
01 1100 610 1 003 1102	208128619546	Cart #1010671824		25.98
68013	SCHOOL SPECIALTY, LLC			2.91
01 1100 610 1 003 1102	208128641743	Cart #1010671824		2.91
68013	SCHOOL SPECIALTY, LLC			2.91
01 1100 610 1 003 1102	208128707921	Cart #1010671824		2.91
68013	SCHOOL SPECIALTY, LLC			23.90
01 1100 610 1 003 1102	208128992469	Cart #1010671824		23.90
68013	SCHOOL SPECIALTY, LLC			9.60
01 1100 610 1 003 1102	208129081264	Cart #1010671824		9.60
68013	SCHOOL SPECIALTY, LLC			151.40
01 1100 610 1 003 1102	308103849372	Cart #1010671824		151.40
68013	SCHOOL SPECIALTY, LLC			417.13
01 1100 610 2 001 1190	308103886495	Lock Tite No Drip super glue		4.61
01 1100 610 2 001 1190	308103886495	Tru Ray Black Construction paper		15.20
01 1100 610 2 001 1190	308103886495	Compressed Charcoal Class pack		62.59
01 1100 610 2 001 1190	308103886495	Sharpie Black Fine Tips 36ct		25.99
01 1100 610 2 001 1190	308103886495	Arcor Dark Annealed Stovepipe wire		19.49
01 1100 610 2 001 1190	308103886495	Jack Richeson Bulk Drawing Paper		80.59
01 1100 610 2 001 1190	308103886495	Jack Richeson Cold Press Watercolor		69.35
01 1100 610 2 001 1190	308103886495	Tru Ray Assorted 18x24		7.79

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1190	308103886495	Canson Mi Tientes Pastel Paper		17.35
01 1100 610 2 001 1190	308103886495	Large Cellulose Sponge		17.10
01 1100 610 2 001 1190	308103886495	Sharpie Metallic Class Set		49.39
01 1100 610 2 001 1190	308103886495	White Charcoal Pencils 12ct		21.70
01 1100 610 2 001 1190	308103886495	Pentel Sign Pens		25.98
			Vendor Total:	653.45
	68014 SHEPPARD'S BUSINESS INTERIORS INC		5,877.96	
01 1100 733 1 004 1111	258825	As per Quote 156481		5,877.96
			Vendor Total:	5,877.96
	68015 SIEMENS INDUSTRY, INC.		1,823.00	
01 2620 431 2 001	5330125523	WIRE & REPROGRAM BOILER		1,823.00
			Vendor Total:	1,823.00
	68016 SMALL ENGINE SPECIALISTS INC		239.92	
01 2630 610 1 003	370657	BLADES		47.98
01 2630 610 1 004	370657	BLADES		47.98
01 2630 610 1 006	370657	BLADES		47.98
01 2630 610 2 001	370657	BLADES		47.99
01 2630 610 2 002	370657	BLADES		47.99
	68016 SMALL ENGINE SPECIALISTS INC		26.46	
01 2630 610 1 006	370678	BALL BEARINGS		26.46
	68016 SMALL ENGINE SPECIALISTS INC		96.92	
01 2630 610 1 003	371649	DIAPHRAM PUMP KIT		19.38
01 2630 610 1 004	371649	DIAPHRAM PUMP KIT		19.38
01 2630 610 1 006	371649	DIAPHRAM PUMP KIT		19.38
01 2630 610 2 001	371649	DIAPHRAM PUMP KIT		19.39
01 2630 610 2 002	371649	DIAPHRAM PUMP KIT		19.39
			Vendor Total:	363.30
	68017 STANCE		250.00	
01 2310 810 0 000	2021-22DUES	21-22 MEMBERSHIP DUES		250.00
			Vendor Total:	250.00
	68018 STAPLES		139.90	
01 2610 610 2 002	8064051352	HAND SANITIZER		139.90
			Vendor Total:	139.90
	68019 SUNBELT RENTALS		59.80	
01 2630 442 0 000	119209195-0001	AIR COMPRESSOR HOSE RENTAL		59.80
			Vendor Total:	59.80
	68020 SYMMETRY ENERGY SOLUTIONS, LLC		2,410.24	
01 2610 621 1 004	11764954	SVS 6/22/21-7/21/21		39.26
01 2610 621 0 000	11764954	SVS 6/22/21-7/21/21		34.21
01 2610 621 1 006	11764954	SVS 6/22/21-7/21/21		790.53
01 2610 621 1 003	11764954	SVS 6/22/21-7/21/21		752.67
01 2610 621 2 001	11764954	SVS 6/22/21-7/21/21		793.57
			Vendor Total:	2,410.24
	68021 T. O. HAAS TIRE		26.00	
01 2710 610 0 000	34-91650	TIRE REPAIR VAN 21		26.00
	68021 T. O. HAAS TIRE		40.00	
01 2712 610 0 000	34-92011	TPMS SENSOR CAR 35		40.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
68022	TIM PROCKISH		96.01		66.00
01 2630 610 1 003	REIMB 12/7/21	SNOW BLOWER GAS		14.00	
01 2630 610 1 004	REIMB 12/7/21	SNOW BLOWER GAS, TIRE TUBES		39.98	
01 2630 610 1 006	REIMB 12/7/21	SNOW BLOWER GAS		14.01	
01 2630 610 2 001	REIMB 12/7/21	SNOW BLOWER GAS		14.01	
01 2630 610 2 002	REIMB 12/7/21	SNOW BLOWER GAS		14.01	
				Vendor Total:	96.01
68023	TJ CABLE & UNDERGROUND SVS, LLC		100.00		
01 2230 340 0 000	TJ2021-2688	OCT 2021 LOCATES		100.00	
68023	TJ CABLE & UNDERGROUND SVS, LLC		150.00		
01 2230 340 0 000	TJ2021-3030	NOV 2021 LOCATES		150.00	
				Vendor Total:	250.00
68024	TRACTOR SUPPLY COMPANY		8.89		
01 2630 610 1 003	100195711	SUPPLIES		8.89	
68024	TRACTOR SUPPLY COMPANY		21.46		
01 2620 610 0 000	100198815	SUPPLIES		21.46	
68024	TRACTOR SUPPLY COMPANY		34.96		
01 2630 610 1 004	200078925	SUPPLIES		8.74	
01 2630 610 1 006	200078925	SUPPLIES		8.74	
01 2630 610 2 001	200078925	SUPPLIES		8.74	
01 2630 610 2 002	200078925	SUPPLIES		8.74	
68024	TRACTOR SUPPLY COMPANY		22.98		
01 2620 739 0 000	200079655	TOOLS		22.98	
				Vendor Total:	88.29
68026	TY'S OUTDOOR POWER & SERVICE		172.97		
01 2630 610 2 001	111938	SNOW BLOWER CARB & SPARK PLUGS		172.97	
68026	TY'S OUTDOOR POWER & SERVICE		56.86		
01 2630 610 1 003	112586	SUPPLIES		6.21	
01 2630 610 1 004	112586	SUPPLIES		6.21	
01 2630 610 1 006	112586	SUPPLIES		32.02	
01 2630 610 2 001	112586	SUPPLIES		6.21	
01 2630 610 2 002	112586	SUPPLIES		6.21	
				Vendor Total:	229.83
68025	TYLER TECHNOLOGIES INC		3,300.00		
01 2710 735 0 000	045-356188	TRAVERSA SAAS AGREEMENT 9/1/21-8/31/22		3,300.00	
68025	TYLER TECHNOLOGIES INC		7,690.00		
01 2710 735 0 000	045-360814	VERSATRANS IMPLEMENTATION SPECIALIST		7,690.00	
				Vendor Total:	10,990.00
68027	UNITE PRIVATE NETWORKS LLC		1,392.89		
01 1100 735 2 001	SI-21-028991	ETHERNET 11/1/21-11/30/21 1111		696.44	
01 1100 735 1 003	SI-21-028991	ETHERNET 11/1/21-11/30/21 1111		696.45	
68027	UNITE PRIVATE NETWORKS LLC		1,392.89		
01 1100 735 1 003	SI-21-031690	ETHERNET 12/1/21-12/31/21 1111		696.45	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 735 2 001 1111	SI-21-031690	ETHERNET 12/1/21-12/31/21		696.44
			Vendor Total:	2,785.78
	68028 UNIVERSITY OF NEBRASKA - LINCOLN			160.00
01 3535 890 0 000	4-H547	UNL 4-H Registration for pig heart disse		160.00
	68028 UNIVERSITY OF NEBRASKA - LINCOLN			60.00
01 3535 890 0 000	4-H554	UNL - 4-H - Moon Phases Class Registrati		60.00
			Vendor Total:	220.00
	68029 USA HOICH IRRIGATION, INC.			717.50
01 2630 431 2 001	23889	MAINLINE BREAK		717.50
	68029 USA HOICH IRRIGATION, INC.			708.00
01 2630 431 2 001	24400	SPRINKLER REPAIRS		708.00
			Vendor Total:	1,425.50
	68030 VILLAGE OF EAGLE			182.03
01 2610 410 1 003	0990011385- 1121	SVS 10/12/21-11/10/21		182.03
			Vendor Total:	182.03
	68031 VOSS LIGHTING			97.80
01 2620 610 1 004	10207961-00	LIGHTS		97.80
			Vendor Total:	97.80
	68032 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			18.55
01 2310 540 0 000	I0000260830- 0930	ADV		18.55
	68032 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			129.93
01 2310 540 0 000	I0000263947- 1014	ADV		129.93
	68032 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			24.10
01 2310 540 0 000	I0000263968- 1013	ADV		24.10
	68032 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			11.38
01 2310 540 0 000	I0000263968- 1014	ADV		11.38
	68032 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			27.10
01 2310 540 0 000	I0000263968- 1020	ADV		27.10
	68032 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			11.38
01 2310 540 0 000	I0000263968- 1021	ADV		11.38
	68032 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			3.00
01 2310 540 0 000	I0000263968- 1027	ADV		3.00
	68032 WAHOO-WAVERLY-ASHLAND NEWSPAPERS			14.35
01 2310 540 0 000	I0000267316- 1028	ADV		14.35
			Vendor Total:	239.79
	68033 WATERLINK INC			324.83
01 2620 431 1 003	30810	MONTHLY WATER TREATMENT SVS NOV 21		81.20
01 2620 431 1 004	30810	MONTHLY WATER TREATMENT SVS NOV 21		81.21
01 2620 431 2 001	30810	MONTHLY WATER TREATMENT SVS NOV 21		81.21
01 2620 431 2 002	30810	MONTHLY WATER TREATMENT SVS NOV 21		81.21

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
68033 WATERLINK INC				324.83
01 2620 431 1 003	30948	MONTHLY WATER TREATMENT SVS DEC 21		81.20
01 2620 431 1 004	30948	MONTHLY WATER TREATMENT SVS DEC 21		81.21
01 2620 431 2 001	30948	MONTHLY WATER TREATMENT SVS DEC 21		81.21
01 2620 431 2 002	30948	MONTHLY WATER TREATMENT SVS DEC 21		81.21
			Vendor Total:	649.66
68034 WILLIAM V MACGILL AND COMPANY				173.59
01 2130 610 1 006	IN0774605	2X4 Bandage		11.50
01 2130 610 1 006	IN0774605	2" Self Adherent Wrap		3.48
01 2130 610 1 006	IN0774605	1/2" First Aid Tape		2.78
01 2130 610 1 006	IN0774605	Isopropyl Alcohol		1.89
01 2130 610 1 006	IN0774605	ThermaKool Cold/Warm Pack		9.90
01 2130 610 1 006	IN0774605	Flexgel Cold Pack		19.35
01 2130 610 1 006	IN0774605	Aveeno Lotion		12.95
01 2130 610 1 006	IN0774605	Nice n Fresh Wipes		5.40
01 2130 610 1 006	IN0774605	Bacitracin		3.40
01 2130 610 1 006	IN0774605	Hydrocortisone Cream		3.49
01 2130 610 1 006	IN0774605	Benedryl Itch Cream		5.14
01 2130 610 1 006	IN0774605	Medium Nitrile Gloves		31.74
01 2130 610 1 006	IN0774605	Large Nitrile Gloves		31.74
01 2130 610 1 006	IN0774605	Aquaphor		6.49
01 2130 610 1 006	IN0774605	Ibuprofen 200mg		3.78
01 2130 610 1 006	IN0774605	Acetaminophen 325mg		1.75
01 2130 610 1 006	IN0774605	Benedryl 25mg		5.24
01 2130 610 1 006	IN0774605	Cherry Throat Losenges		7.50
01 2130 610 1 006	IN0774605	Lemon Throat Losenges		2.50
01 2130 610 1 006	IN0774605	Antifungal		3.57
			Vendor Total:	173.59
68035 WINDSTREAM				119.81
01 2510 382 0 000	091879297-1121	SVS 10/25/21-11/24/21		119.81
68035 WINDSTREAM				653.90
01 2510 382 0 000	091881971-1121	SVS 11/13/21-12/12/21		653.90
			Vendor Total:	773.71
68036 WOLFE HARDWARE				1.20
01 2620 610 0 000	324820	SUPPLIES		1.20
68036 WOLFE HARDWARE				17.58
01 2620 610 0 000	325239	SUPPLIES		17.58
68036 WOLFE HARDWARE				36.16
01 2630 610 1 004	325347	SUPPLIES		9.04
01 2630 610 1 006	325347	SUPPLIES		9.04
01 2630 610 2 001	325347	SUPPLIES		9.04
01 2630 610 2 002	325347	SUPPLIES		9.04
68036 WOLFE HARDWARE				7.99
01 2620 610 0 000	325858	SUPPLIES		7.99
68036 WOLFE HARDWARE				47.96
01 2630 610 1 006	325996	SUPPLIES		47.96
68036 WOLFE HARDWARE				31.49
01 2620 610 0 000	326233	SUPPLIES		31.49

BOARD REPORT FOR PERIOD ENDING DECEMBER 6, 2021

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	68036 WOLFE HARDWARE		7.86		
01 2620 610 0 000	327153	SUPPLIES		7.86	
				Vendor Total:	150.24
	68037 WYEBOT INC		700.00		
01 2230 735 0 000	1496	Wyebot WIPTM-enabled Sensor 1- year Serv		2,000.00	
01 2230 735 0 000	1496	Discount 65%		(1,300.00)	
				Vendor Total:	700.00
	68038 YANT EQUIPMENT		128.50		
01 2710 340 0 000	M043769	PUMP VAPOR LOCKING		128.50	
	68038 YANT EQUIPMENT		4,798.76		
01 2710 340 0 000	M043970	UNLEADED SPILL BUCKET REPLACEMENT		4,798.76	
				Vendor Total:	4,927.26
				Fund Total:	630,463.17
				Checking Account Total:	630,463.17
				Sapp Bros:	19761.96
				Baxter Ford of Papillion:	214.98
				Payroll:	1,459,497.70
				Total:	\$2,109,937.81

Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund, Bond Debt Service, and Depreciation Fund Claims for December 6, 2021

Special Building Fund

Facility Advocates, LLC (\$9,470.00) – Payment is for labor and materials to replace the first stage cooling compressor on Waverly High School Condensing Unit Number 3.

Facility Advocates, LLC (\$8,900.00) – Payment is for labor and materials to replace six HVAC exhaust fans and repair twenty – two HVAC exhaust fans at Waverly High School.

Facility Advocates, LLC (\$5,252.00) – Payment is for labor and materials to replace a cooling compressor on Hamlow Elementary School Heat Pump 7 – 4.

Facility Advocates, LLC (\$8,465.00) – Payment is for labor and materials to replace Waverly Middle School Heat Pump Number 39.

Rogge General Contractors, Incorporated (\$204,049.00) – Payment is for labor and materials related to Waverly High School and Hamlow Elementary School renovations completed in 2017.

Unlimited Sports Solutions, Incorporated (\$12,159.09) – Payment is for labor and materials to install windscreen at the Waverly High School tennis courts, softball field, and Viking Stadium.

Bond Series 2015 / 2016 Construction Proceeds

No claims this month.

Qualified Capital Purpose Undertaking

Alfred Benesch & Company (\$1,500.00) Payment is for professional services to perform the three year AHERA Inspection for possible asbestos required by law.

BOK Financial (\$163,752.50) – Principal (\$160,000.00), interest (\$3,577.50), and Paying Agent Fee (\$175.00) due on the 2012 Limited Tax Building Improvement Bonds.

BOK Financial (\$371,863.75) – Principal (\$360,000.00), interest (\$11,688.75), and Paying Agent Fee (\$175.00) due on the 2013 Limited Tax Building Improvement Bonds.

Bond Debt Service

BOK Financial (\$869,568.75) – Principal (\$835,000.00), interest (\$34,368.75), and paying agent fee (\$200.00) due on the 2016 A General Obligation Refunding Bonds.

BOK Financial (\$202,022.50) – Principal (\$195,000.00), interest (\$6,822.50), and paying agent fee (\$200.00) due on the 2016 B General Obligation Refunding Bonds.

BOK Financial (\$360,181.25) – Principal (\$305,000.00), interest (\$54,981.25), and paying agent fee (\$200.00) due on the 2016 D General Obligation Refunding Bonds.

BOK Financial (\$497,070.00) – Principal (\$410,000.00), Interest (\$86,870.00), and paying agent fee (\$200.00) due on the 2020 General Obligation Refunding Bonds.

Depreciation Fund

No claims this month.

General Fund December, 2021 Fiscal Year to Date Expenses Compared to Budget = \$229,408 under budget or 0.0084%.

School District 145 – Waverly
External Audit Summary for the Year Ended August 31, 2021

Romans, Wiemer, and Associates completed the external audit of School District 145 – Waverly for the fiscal year ended August 31, 2021. The financial statements prepared under the modified cash basis of accounting as mandated by the Nebraska Department of Education, in the auditor’s unqualified opinion, present fairly the financial position of all funds for School District 145 - Waverly. School District 145 – Waverly had one audit finding related to Federal Programs for the year ended August 31, 2021.

Romans, Wiemer and Associates noted one matter that they considered a material weakness related to internal control over financial reporting:

The size of School District 145 – Waverly prohibits them from having a proper internal control structure design. While all the general transactions are approved by the Board of Education, adequate personnel are not available to assign responsibilities in such a way that different employees handle different parts of the same transaction. Authorization or approval of transactions, recording of transactions, and custody of assets should normally be segregated activities.

Our response is as follows:

Additional Central Office personnel are not available to assign responsibilities in such a way that different employees handle different parts of the same transaction. We will continue to monitor the current internal control system and implement changes that are cost effective and feasible.

Romans, Wiemer and Associates noted one matter that they considered regarding non-compliance:

(1) The District had under collateralized bank accounts (deposits) on August 31, 2021 in the amount of \$252,401.57. All school bank accounts should be adequately collateralized with FDIC insurance or pledged securities by the financial institution.

Our response is as follows:

The cash balance in the District’s General Fund account increased due to the large dollar amount of the second half of property taxes collected in August when they are due. The bank had not yet pledged additional securities for complete coverage. School District 145 personnel will contact the bank to ensure securities are pledged.

MIDTERM GRADUATION POLICIES AND PROCEDURES

- 1) By the 1st **last** Monday ~~in September~~ of the school year in May of the student's ~~senior~~ **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) ~~Once the letter is delivered to the principal, the student will then be given~~ **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 ~~3rd Monday in September~~ **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 ~~October~~ **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 ~~as a member of the top 10% of class~~ **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

WAVERLY, NEBRASKA

Waverly High School

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

Parent/Guardian Signature Date

Student Signature Date

~~~~~

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

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

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

recommended for mid-term graduation.

\_\_\_\_\_

Counselor Signature Date

\_\_\_\_\_

Principal Signature Date

## **Commencement and Diploma Information**

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

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

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

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

\_\_\_\_\_

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



# SCHMADER ELECTRIC CONST. CO. INC.

ELECTRICAL CONTRACTORS

1743 HWY 275  
WEST POINT, NE 68788  
PHONE (402) 372-2474  
FAX (402) 372-3032

November 12, 2021

Cory Worrell  
Eagle, NE

Estimate to replace (4) Light Poles:

|                                     |                 |
|-------------------------------------|-----------------|
| 2 men @ \$60/Hr x 10hrs x 8-10 Days | \$9600-\$12,000 |
| (4) 65/2 Poles                      | \$2500/pole     |
| Bucket                              | \$ 360 per Day  |
| Digger                              | \$ 400 per Day  |
| Service Truck                       | \$ 200 per Day  |

This is an estimate on the amount of time it would take for this job without knowing the condition of the hardware/wiring. This is to remove old poles, remove hardware(lights, wire, etc.), set new poles, reframe poles with hardware, and rewire. The material pricing may change at the time of ordering also depending on current price.

Thank you,

Dale Schmader



# 2022 NSAA State Basketball Championships

## March 7th-12th

### MONDAY - March 7

|            |               | PBA           | Devaney        | LNE            | LNS            |
|------------|---------------|---------------|----------------|----------------|----------------|
| 9:00 A.M.  | <b>Game 1</b> | Class B Boys  | Class C1 Girls | Class D2 Girls | Class D1 Boys  |
| 10:45 A.M. | <b>Game 2</b> | Class B Boys  | Class C1 Girls | Class D2 Girls | Class D1 Boys  |
| 1:30 P.M.  | <b>Game 3</b> | Class A Girls | Class C1 Girls | Class C2 Boys  | Class D1 Boys  |
| 3:15 P.M.  | <b>Game 4</b> | Class A Girls | Class C1 Girls | Class C2 Boys  | Class D1 Boys  |
| 6:00 P.M.  | <b>Game 5</b> | Class A Girls | Class B Boys   | Class C2 Boys  | Class D2 Girls |
| 7:45 P.M.  | <b>Game 6</b> | Class A Girls | Class B Boys   | Class C2 Boys  | Class D2 Girls |

### TUESDAY - March 8

|            |               | PBA           | Devaney       | LSE            | LSW            |
|------------|---------------|---------------|---------------|----------------|----------------|
| 9:00 A.M.  | <b>Game 1</b> | Class B Girls | Class C1 Boys | Class D2 Boys  | Class D1 Girls |
| 10:45 A.M. | <b>Game 2</b> | Class B Girls | Class C1 Boys | Class D2 Boys  | Class D1 Girls |
| 1:30 P.M.  | <b>Game 3</b> | Class A Boys  | Class C1 Boys | Class C2 Girls | Class D1 Girls |
| 3:15 P.M.  | <b>Game 4</b> | Class A Boys  | Class C1 Boys | Class C2 Girls | Class D1 Girls |
| 6:00 P.M.  | <b>Game 5</b> | Class A Boys  | Class B Girls | Class C2 Girls | Class D2 Boys  |
| 7:45 P.M.  | <b>Game 6</b> | Class A Boys  | Class B Girls | Class C2 Girls | Class D2 Boys  |

### WEDNESDAY - March 9

|            |               | PBA            | Devaney        |
|------------|---------------|----------------|----------------|
| 9:00 A.M.  | <b>Game 1</b> | Class C1 Girls | Class D1 Boys  |
| 10:45 A.M. | <b>Game 2</b> | Class C1 Girls | Class D1 Boys  |
| 1:30 P.M.  | <b>Game 3</b> | Class B Boys   | Class C2 Boys  |
| 3:15 P.M.  | <b>Game 4</b> | Class B Boys   | Class C2 Boys  |
| 6:00 P.M.  | <b>Game 5</b> | Class A Girls  | Class D2 Girls |
| 7:45 P.M.  | <b>Game 6</b> | Class A Girls  | Class D2 Girls |

### THURSDAY - March 10

|            |               | PBA           | Devaney        | LINCOLN HIGH  |                |
|------------|---------------|---------------|----------------|---------------|----------------|
| 9:00 A.M.  | <b>Game 1</b> | Class C1 Boys | Class D1 Girls |               |                |
| 10:45 A.M. | <b>Game 2</b> | Class C1 Boys | Class D1 Girls | <b>Game 1</b> | Class C2 Boys  |
| 1:30 P.M.  | <b>Game 3</b> | Class B Girls | Class C2 Girls | <b>Game 2</b> | Class C1 Girls |
| 3:15 P.M.  | <b>Game 4</b> | Class B Girls | Class C2 Girls | <b>Game 3</b> | Class D2 Girls |
| 6:00 P.M.  | <b>Game 5</b> | Class A Boys  | Class D2 Boys  | <b>Game 4</b> | Class D1 Boys  |
| 7:45 P.M.  | <b>Game 6</b> | Class A Boys  | Class D2 Boys  |               |                |

### FRIDAY - March 11 (Championships)

|            |               | PBA            | EAST          |                |
|------------|---------------|----------------|---------------|----------------|
| 9:00 A.M.  | <b>Game 1</b> | Class D1 Boys  |               |                |
| 11:00 A.M. | <b>Game 2</b> | Class C1 Girls | <b>Game 1</b> | Class C2 Girls |
| 1:00 P.M.  | <b>Game 3</b> | Class B Boys   | <b>Game 2</b> | Class C1 Boys  |
| 4:00 P.M.  | <b>Game 4</b> | Class C2 Boys  | <b>Game 3</b> | Class D2 Boys  |
| 6:00 P.M.  | <b>Game 5</b> | Class A Girls  | <b>Game 4</b> | Class D1 Girls |
| 8:00 P.M.  | <b>Game 6</b> | Class D2 Girls |               |                |

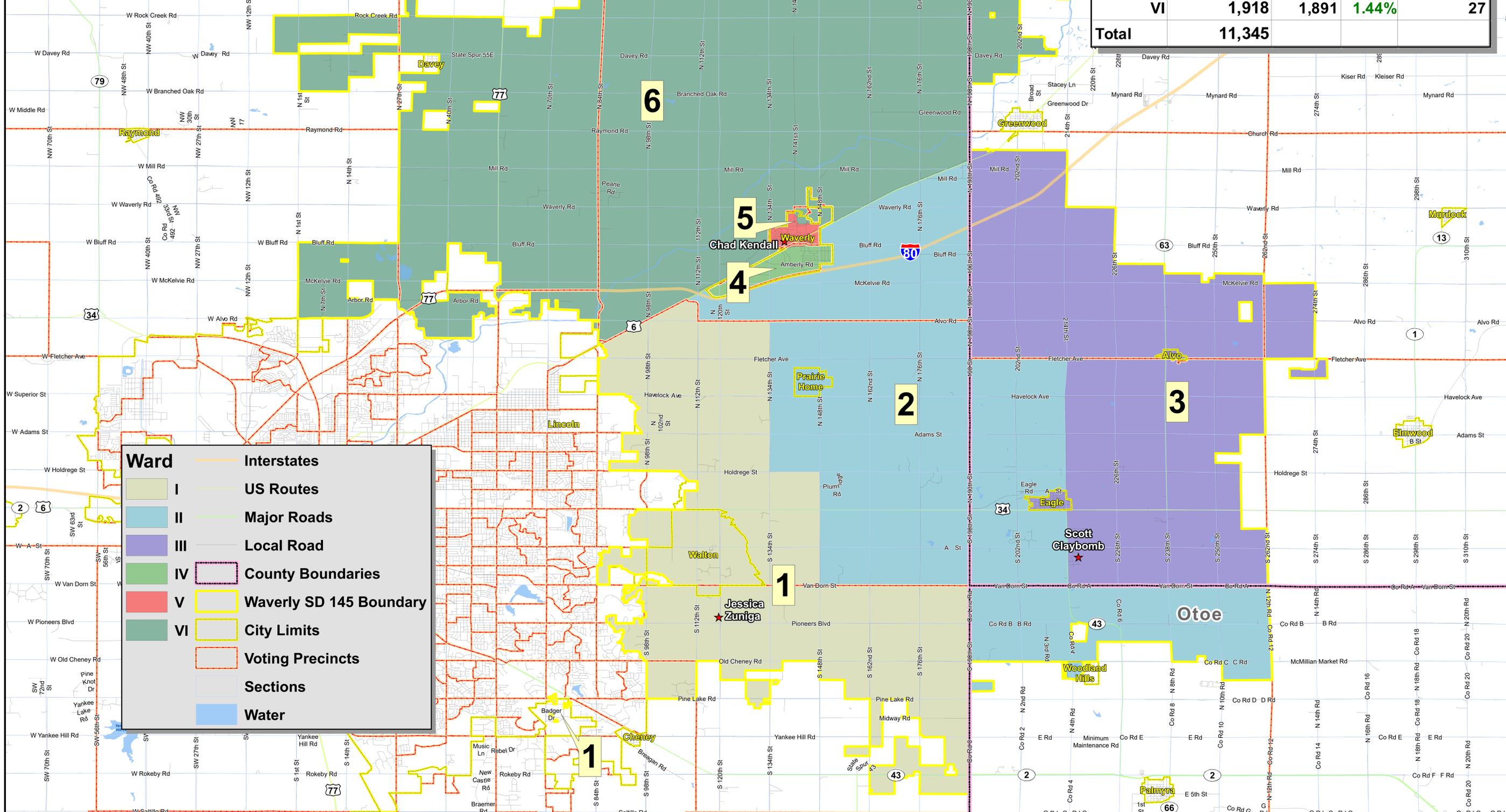
### SATURDAY - March 12 (Championships)

|            |               | PBA            |
|------------|---------------|----------------|
| 9:00 A.M.  | <b>Game 1</b> | Class D1 Girls |
| 11:00 A.M. | <b>Game 2</b> | Class C1 Boys  |
| 1:00 P.M.  | <b>Game 3</b> | Class B Girls  |
| 4:00 P.M.  | <b>Game 4</b> | Class C2 Girls |
| 6:00 P.M.  | <b>Game 5</b> | Class A Boys   |
| 8:00 P.M.  | <b>Game 6</b> | Class D2 Boys  |



# WAVERLY SCHOOL DISTRICT 145 2021 ELECTION WARDS PROPOSAL #2 ACTUAL DISTRICT LIMITS

| WARD         | 2020 Census   | Target | Dev.   | Difference |
|--------------|---------------|--------|--------|------------|
| I            | 1,821         | 1,891  | -3.69% | -70        |
| II           | 1,805         | 1,891  | -4.54% | -86        |
| III          | 1,915         | 1,891  | 1.28%  | 24         |
| IV           | 1,952         | 1,891  | 3.23%  | 61         |
| V            | 1,934         | 1,891  | 2.28%  | 43         |
| VI           | 1,918         | 1,891  | 1.44%  | 27         |
| <b>Total</b> | <b>11,345</b> |        |        |            |



**Ward**

- I
- II
- III
- IV
- V
- VI

**Interstates**

**US Routes**

**Major Roads**

**Local Road**

**County Boundaries**

**Waverly SD 145 Boundary**

**City Limits**

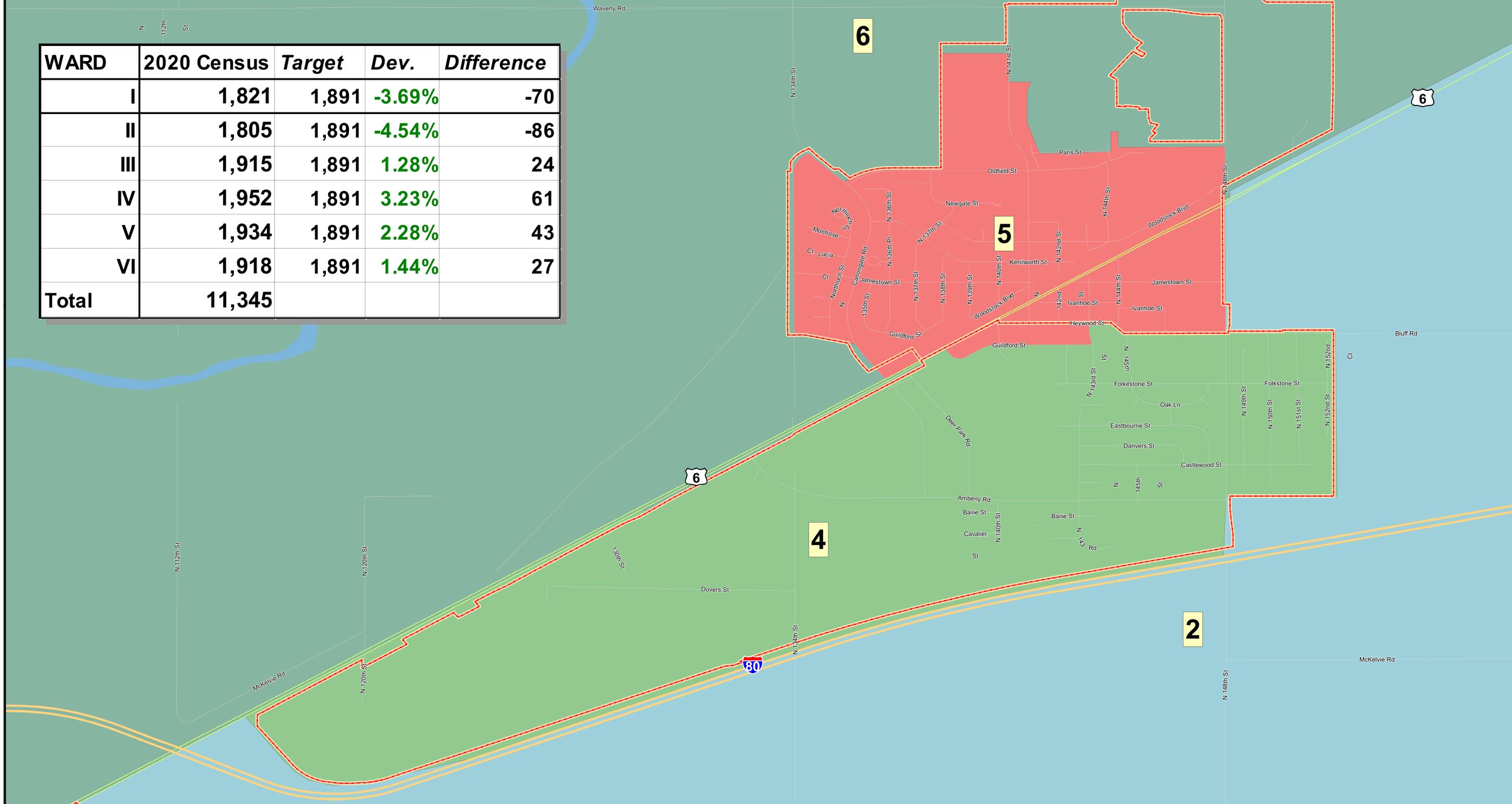
**Voting Precincts**

**Sections**

**Water**

# WAVERLY SCHOOL DISTRICT 145 2021 ELECTION WARDS PROPOSAL #2 CITY OF WAVERLY, NE

| WARD         | 2020 Census   | Target | Dev.   | Difference |
|--------------|---------------|--------|--------|------------|
| I            | 1,821         | 1,891  | -3.69% | -70        |
| II           | 1,805         | 1,891  | -4.54% | -86        |
| III          | 1,915         | 1,891  | 1.28%  | 24         |
| IV           | 1,952         | 1,891  | 3.23%  | 61         |
| V            | 1,934         | 1,891  | 2.28%  | 43         |
| VI           | 1,918         | 1,891  | 1.44%  | 27         |
| <b>Total</b> | <b>11,345</b> |        |        |            |



|                  |             |             |             |     |    |    |
|------------------|-------------|-------------|-------------|-----|----|----|
| Voting Precincts | Interstates | Major Roads | <b>Ward</b> | II  | IV | VI |
| Water            | US Routes   | Local Road  | I           | III | V  |    |

