

Board of Education Special Meeting
Monday, August 26, 2019 5:00 PM
Jr-Sr High School Conference Room - Room
202
611 West 7th Street
Wayne, Nebraska 68787

- I. Call the Meeting to Order
 - I.a. Pledge of Allegiance
 - I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, Wayne Post Office, and online: www.wayneschools.org
 - I.c. Action on Absence and Roll Call
 - I.d. Approval of Agenda - The Board may enter Executive Session to discuss any matter for which Executive Session is lawful and appropriate.
- II. New Business
 - II.a. Approval of Financial Claims
- III. Superintendent
 - III.a. Budget Update
- IV. Adjournment

Wayne Public Schools

Check Report August 20, 2019

Begin Date: 08/14/2019; End Date: 08/31/2019; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY18-19; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 8/15/2019 4:08:59 PM

Check Date	Check Number	Payee	Type	Amount
08/15/2019	19626	Aetna Insurance	Payroll Liability	\$110,377.09
08/15/2019	19627	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$6,535.92
08/15/2019	19628	Elkhorn Valley Bank	Payroll Liability	\$7,011.67
08/15/2019	19629	First Concord Benefits Group	Payroll Liability	\$5,288.23
08/15/2019	19630	Payroll Account	Payroll Liability	\$90,742.04
08/15/2019	19631	S.D. 17 Payroll Account	Payroll Liability	\$122,084.19
08/15/2019	19632	TSA Consulting Group, Inc	Payroll Liability	\$1,043.76
08/15/2019	19633	United Of Omaha	Payroll Liability	\$2,484.69
08/15/2019	19634	Vision Services Plan	Payroll Liability	\$853.71
08/15/2019	4680	Aetna Insurance	Payroll Liability	\$1,655.04
08/15/2019	4681	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$116.96
08/15/2019	4682	Elkhorn Valley Bank	Payroll Liability	\$250.00
08/15/2019	4683	Payroll Account	Payroll Liability	\$976.01
08/15/2019	4684	S.D. 17 Payroll Account	Payroll Liability	\$1,090.97
08/15/2019	4685	United Of Omaha	Payroll Liability	\$23.29
08/15/2019	EFT	Direct Deposit	Payroll Liability	\$319,151.39
Sub Total				\$669,684.96

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General Fund Payroll 315,749.03
 General Fund Liabilities 346,421.30

Lunch Fund Payroll 3402.36
 Lunch Fund Liabilities 2622.27

Wayne Public Schools

Check Report Payroll Fund August 16, 2019

Begin Date: 08/16/2019; End Date: 08/31/2019; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY18-19; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 8/16/2019 8:54:55 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08162019-PR	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$106,943.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Internal Revenue Service - EFT		EFT676	03-2-090000-000-000-000	August EFTPS		\$106,943.00
Sub Total						\$106,943.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08162019-PR	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$91,718.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Retirement System - EFT		EFT677	03-2-090000-000-000-000	August Retirement		\$91,718.05
Sub Total						\$91,718.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08162019-PR	State Nebraska Bank	540951		State of Nebraska - EFT	\$16,232.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State of Nebraska - EFT		EFT678	03-2-090000-000-000-000	August NE Withholding		\$16,232.16
Sub Total						\$16,232.16
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08162019-PR	State Nebraska Bank	540951	1382	Aetna Insurance	\$4,256.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aetna Insurance		1382	03-2-090000-000-000-000	August Retiree Health		\$4,256.59
Sub Total						\$4,256.59
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08162019-PR	State Nebraska Bank	540951	1383	Ameritas Life Insurance Co. (Dent)	\$158.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ameritas Life Insurance Co. (Dent)		1383	03-2-090000-000-000-000	August Retiree Dent		\$158.40
Sub Total						\$158.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08162019-PR	State Nebraska Bank	540951	1384	United Of Omaha	\$2.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
United Of Omaha		1384	03-2-090000-000-000-000	August Retiree Life		\$2.96
Sub Total						\$2.96
Grand Total						\$219,311.16

Wayne Public Schools

Check Report General Fund 8/22/2019

Begin Date: 08/22/2019; End Date: 08/31/2019; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY18-19; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 8/22/2019 5:26:27 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19637	Beiermann Electric	\$450.47	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beiermann Electric		330	01-2-026400-431-001-000	TV outlet in new ELL room		\$450.47
Sub Total						\$450.47
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19638	Bio-Electronics	\$265.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bio-Electronics		066186	01-2-021300-610-000-000	rep & maint AED		\$265.80
Sub Total						\$265.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19639	Bomgaars	\$741.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		8/16/2019	01-2-011000-731-001-000	Ind Tech Supply		\$301.47
Bomgaars		8/16/2019	01-2-026200-431-000-010	Dist Build Supplies		\$90.74
Bomgaars		8/16/2019	01-2-026200-431-001-010	HS Building Supplies		\$15.12
Bomgaars		8/16/2019	01-2-026200-431-005-010	EL Building Supplies		\$150.54
Bomgaars		8/16/2019	01-2-026200-610-000-000	Maint Supply		\$15.98
Bomgaars		8/16/2019	01-2-026300-431-000-020	Grounds Supply		\$167.76
Sub Total						\$741.61
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19640	Bound to Stay Bound Books	\$611.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bound to Stay Bound Books	2944-2019	118733	01-2-022200-640-005-000	EL Library books (38)	08/19/2019	\$611.08
Sub Total						\$611.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19641	Concordia University, Nebraska	\$85.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Concordia University, Nebraska	4235-2019	8/19	01-2-011000-580-006-000	reg, Literacy Festival - Kristine Muir	08/22/2019	\$85.00
Sub Total						\$85.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19642	Decker Equipment	\$1,178.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Decker Equipment	4165-2019	309662A & 309662B	01-2-026200-733-000-000	grounds supply & 8 tables/maint. dist, furn. & fixt.	08/22/2019	\$725.60
Decker Equipment	4165-2019	309662A & 309662B	01-2-026300-431-000-020	grounds supply & 8 tables/maint. dist, furn. & fixt.	08/22/2019	\$453.27
Sub Total						\$1,178.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19643	Egan Supply Co.	\$70.69	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Egan Supply Co.		31459A	01-2-026200-610-001-000	freight for wt room disinfectant		\$19.58
Egan Supply Co.		305015	01-2-027300-610-000-000	odor removing kit		\$51.11
Sub Total						\$70.69
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19644	Eric Armin Inc.	\$23.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Eric Armin Inc.	3992-2019	INV0953948	01-2-011000-610-001-010	HS t. supply	08/22/2019	\$23.85
Sub Total						\$23.85
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19645	ESU #1	\$12,356.73	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		SP5616	01-2-012001-591-000-001	Service 5/25 to 8/1		\$50.21
ESU #1		SP5616	01-2-012003-330-005-001	Inservice Training 15 El Staff		\$300.00
ESU #1		SP5616	01-2-021410-591-000-001	services 5/25 to 8/1		(\$470.00)
ESU #1		SP5616	01-2-021510-591-000-001	services 5/25 to 8/1		\$255.93
ESU #1		SP5616	01-2-021610-591-000-001	services 5/25 to 8/1		\$211.75
ESU #1		SP5616	01-2-021710-591-000-001	services 5/25 to 8/1		\$630.00
ESU #1		M-1305	01-2-022240-382-000-000	Distance Ed Fees		\$6,251.84
ESU #1		SP5616	01-2-064040-610-000-001	Early childehood Services 5/25 to 8/1		\$5,127.00
Sub Total						\$12,356.73
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19646	Fleet US LLC	\$2,798.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fleet US LLC		SI110373	01-2-026300-431-001-020	Field Paint hs		\$1,865.99
Fleet US LLC		SI110373	01-2-026300-431-006-020	Field Paint 7/8		\$932.99
Sub Total						\$2,798.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19647	Fredrickson Oil Company	\$966.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fredrickson Oil Company		8/1/19	01-2-026500-430-000-000	tires for black trailer		\$156.00
Fredrickson Oil Company		8/1/19	01-2-027300-430-000-000	tires for caravan		\$215.90
Fredrickson Oil Company		8/1/19	01-2-027320-430-000-001	Tires for sped caravan		\$594.20
Sub Total						\$966.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19648	Gill Hauling, Inc.	\$560.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gill Hauling, Inc.		98900002	01-2-026200-410-000-010	additional rolloff container & disposal fee		\$560.82
Sub Total						\$560.82
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19649	Jason Sears Flooring	\$105.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jason Sears Flooring		2052	01-2-026200-431-001-010	transition strips (used between tile & carpet)		\$105.52
Sub Total						\$105.52
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19650	Johnson Controls Fire Protection LP	\$1,740.74	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls Fire Protection LP		86052167	01-2-026400-431-005-000	Fire Alarm Service @ EL		\$1,740.74
Sub Total						\$1,740.74
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19651	Johnson Controls Security Solutions	\$231.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls Security Solutions		32971649	01-2-026200-431-001-010	hs security door service		\$154.48
Johnson Controls Security Solutions		32971649	01-2-026200-431-006-010	7/8 security door service		\$77.24
Sub Total						\$231.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19652	Knutson Law	\$435.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Knudson Law		1062	01-2-023300-317-000-000	August services		\$135.00
Knudson Law		1062	01-2-023300-317-000-000	Board Meeting		\$300.00
Sub Total						\$435.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19653	Lakeshore	\$1,184.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakeshore	4161-2019	4386020719	01-2-011900-610-300-000	Prek Toys & t.supplies	08/19/2019	\$475.83
Lakeshore	4161-2019	4386020719	01-2-012003-733-005-001	EL sped furniture	08/19/2019	\$708.93
Sub Total						\$1,184.76
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19654	Liminex, Inc. dba GoGuardian	\$5,910.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Liminex, Inc. dba GoGuardian	4099-2019	INV14433	01-2-022300-735-001-000	HS Chromebook student mgmt system for teachers	08/20/2019	\$2,955.00
Liminex, Inc. dba GoGuardian	4099-2019	INV14433	01-2-022300-735-006-000	7/8 Chromebook Student mgmt system for teachers	08/20/2019	\$2,955.00
Sub Total						\$5,910.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19655	Madison Smith	\$11.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Madison Smith		8/19	01-2-034000-610-000-002	After School Supplies		\$11.49
Sub Total						\$11.49
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19656	McGraw-Hill School Education Holdings, LLC	\$10,242.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGraw-Hill School Education Holdings, LLC	4155-2019	108934605001	01-2-011250-610-000-001	Flex student workbooks	08/19/2019	\$10,242.24
Sub Total						\$10,242.24
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19657	Nebraska Council Of School Administrators	\$1,560.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Council Of School Administrators		61363	01-2-012001-580-000-001	M.Bear Admin Days Meal & Reg		\$260.00
Nebraska Council Of School Administrators		61363	01-2-023200-580-000-000	Lenihan Admin Days Meals & reg		\$280.00
Nebraska Council Of School Administrators		61364	01-2-024100-580-001-000	Hight Admin Days meals & reg		\$260.00
Nebraska Council Of School Administrators		61364	01-2-024100-580-005-000	Evetovich Admin Days meals 7 reg		\$260.00
Nebraska Council Of School Administrators		61363	01-2-024100-580-005-000	Plager Admin Days Meals & reg		\$240.00
Nebraska Council Of School Administrators		61363	01-2-024100-580-006-000	Doliver Admin days meals & reg		\$260.00
Sub Total						\$1,560.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19658	Northeast Community College	\$18.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Northeast Community College	4226-2019	8/19	01-2-011000-610-001-010	shipping charge for Nursing Assistant books/HS t. supply.	08/22/2019	\$18.95
Sub Total						\$18.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19659	NSIAAA	\$250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NSIAAA	4228-2019	8/19- Dues	01-2-024100-810-006-000	admin. dues for D. Dolliver	08/22/2019	\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19660	One Office Solution	\$394.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Office Solution	4210-2019	1924582-0	01-2-025100-531-000-000	postage meter supplies	08/16/2019	\$394.50
Sub Total						\$394.50

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19661	Plunkett's Pest Control	\$234.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plunkett's Pest Control		6374630	01-2-026200-431-000-010	pest control		\$234.72
Sub Total						\$234.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19662	Pyramid School Products	\$461.91	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pyramid School Products	3900D-2019	SI397198.005	01-2-011000-610-001-010	coop order/supplies	08/22/2019	\$37.05
Pyramid School Products	3900D-2019	SI397198.005	01-2-011000-610-005-010	coop order/supplies	08/22/2019	\$287.42
Pyramid School Products	3900D-2019	SI397198.005	01-2-011000-610-006-010	coop order/supplies	08/22/2019	\$10.08
Pyramid School Products	3900D-2019	SI397198.005	01-2-011900-610-300-000	coop order/supplies	08/22/2019	\$96.89
Pyramid School Products	3900D-2019	SI397198.005	01-2-012003-610-001-011	coop order/supplies	08/22/2019	\$4.00
Pyramid School Products	3900D-2019	SI397198.005	01-2-012003-610-005-011	coop order/supplies	08/22/2019	\$24.26
Pyramid School Products	3900D-2019	SI397198.005	01-2-012003-610-006-011	coop order/supplies	08/22/2019	\$2.21
Sub Total						\$461.91
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19663	S.D. 17 Depreciation	\$50,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Depreciation		8/21/19	01-2-011000-640-001-000	HS book Transfer to dep		\$16,666.67
S.D. 17 Depreciation		8/21/19	01-2-011000-640-005-000	EL Book transfer to Dep		\$16,666.67
S.D. 17 Depreciation		8/21/19	01-2-011000-640-006-000	7/8 book transfer to dep		\$16,666.66
Sub Total						\$50,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19664	S.D. 17 Petty Cash Account	\$553.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Petty Cash Account		8/16/19	01-2-023200-580-000-000	Lenihan - Mid State Conf Meals		\$100.00
S.D. 17 Petty Cash Account		8/16/19	01-2-024900-580-000-000	Dolliver - Mid State Conference Meals		\$100.00
S.D. 17 Petty Cash Account	4227-2019	8/19	01-2-011000-610-006-010	JH classroom expectation posters/JH t. sup.	08/16/2019	\$191.25
S.D. 17 Petty Cash Account	4232-2019	08/19	01-2-012004-591-001-001	SPED transition services (@WSC) for student	08/22/2019	\$162.00
Sub Total						\$553.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19665	School Specialty	\$36.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty	4271-2019	208123607394	01-2-034000-610-000-002	Kids Club supplies/NE Child & Family Grant	08/22/2019	\$36.63
Sub Total						\$36.63
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19666	Service Reproduction Company	\$358.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Service Reproduction Company	3988-2019	403551	01-2-011000-731-001-000	Drafting Supplies - templates, etc.	08/19/2019	\$358.37
Sub Total						\$358.37
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19667	Tri-State Sew & Vac, Inc.	\$1,124.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tri-State Sew & Vac, Inc.	3974-2019	8/12/19	01-2-011000-430-001-000	rep & maint sewing machines, sergers, embroidery mach_shamen shears	08/22/2019	\$562.00
Tri-State Sew & Vac, Inc.	3974-2019	8/12/19	01-2-011000-430-006-000	rep & maint sewing machines, sergers, embroidery mach_shamen shears	08/22/2019	\$562.00
Sub Total						\$1,124.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19668	Tucker Hight	\$15.09	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Tucker Hight		8/19	01-2-024100-580-001-000	Hight - meal at admin days		\$15.09
Sub Total						\$15.09
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08222019-GF	State Nebraska Bank	537047	19669	Voyager Sopris Learning	\$821.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Voyager Sopris Learning	4278-2019	2137125	01-2-011500-610-000-000	Direct Instruction Spoken English set/ELL supplies	08/22/2019	\$821.65
Sub Total						\$821.65
Grand Total						\$95,800.54