

Board of Education End of Year Claims  
Tuesday, August 31, 2021 5:00 PM  
Jr-Sr High School Conference Room - Room  
202  
611 West 7th Street  
Wayne, Nebraska 68787

- I. Call the Meeting to Order
  - a. Pledge of Allegiance
  - b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (8/26/2021), and online: [www.wayneschools.org](http://www.wayneschools.org)
  - c. Action on Absence and Roll Call
  - 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
  - a. Approval of Financial Claims
  - b. Sparq Data Solutions Contract - Discuss, Consider, and Take Necessary Action on the Sparq Data Solutions Contract
- III. Superintendent Report
  - a. Budget Update
  - b. ESSER III Grant Update
  - c. NASB Strategic Planning Update
  - d. Girl's Wrestling
- IV. Adjournment



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21719	Constellation NewEnergy Gas Div., LLC	\$105.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Constellation NewEnergy Gas Div., LLC		3266193	01-2-026100-621-001-000	6/23-7/22 Natural Gas		\$96.59
Constellation NewEnergy Gas Div., LLC		3266193	01-2-026100-621-006-000	6/23-7/22 Natural Gas		\$8.91
<b>Sub Total</b>						<b>\$105.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21720	Country Inn and Suites Kearney	\$1,869.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Country Inn and Suites Kearney	5026-2021	8/9/21	01-2-023200-580-000-000	lodging/Admin. Days-Kearney	08/22/2021	\$659.94
Country Inn and Suites Kearney	5026-2021	8/9/21	01-2-024100-580-001-000	lodging/Admin. Days-Kearney	08/22/2021	\$329.97
Country Inn and Suites Kearney	5026-2021	8/9/21	01-2-024100-580-005-000	lodging/Admin. Days-Kearney	08/22/2021	\$659.94
Country Inn and Suites Kearney	5026-2021	8/9/21	01-2-024100-580-006-000	lodging/Admin. Days-Kearney	08/22/2021	\$219.98
<b>Sub Total</b>						<b>\$1,869.83</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21721	Curriculum Associates LLC	\$173.94	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Curriculum Associates LLC	5222-2021	90031264	01-2-011250-610-000-001	supply, Flex	08/24/2021	\$173.94
<b>Sub Total</b>						<b>\$173.94</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21722	Daves Dry Cleaning	\$944.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Daves Dry Cleaning		400006	01-2-021900-610-001-020	Band uniform cleaning		\$944.00
<b>Sub Total</b>						<b>\$944.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21723	Discount Furniture	\$818.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Discount Furniture	5803-2021	71033	01-2-011000-610-001-000	chair & table for mother's room, JH/HS furn. & fixt. sup.	08/22/2021	\$273.00
Discount Furniture	5803-2021	71033	01-2-011000-610-006-120	chair & table for mother's room, JH/HS furn. & fixt. sup.	08/22/2021	\$136.00
Discount Furniture	5807-2021	71128	01-2-011000-610-005-130	chair & table for mother's room/ES furn. & fixt. sup.	08/23/2021	\$409.00
<b>Sub Total</b>						<b>\$818.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21724	Eakes Office Solutions	\$1,115.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		8306907-0	01-2-023200-610-000-120	Office Chairs		\$342.00
Eakes Office Solutions		8307123-0	01-2-025100-610-000-120	Office Chairs		\$65.99
Eakes Office Solutions		8306907-0	01-2-025100-610-000-120	Office Chairs		\$308.00

Eakes Office Solutions		8304776-0	01-2-026200-610-000-000	Custodial supplies		\$107.76
Eakes Office Solutions		8304776-1	01-2-026200-610-000-000	Custodial supplies		\$95.60
Eakes Office Solutions	5828-2021	8301189-0	01-2-011000-610-000-080	staple cartridges for office copier/Dist. printer/copier sup.	08/24/2021	\$196.00
<b>Sub Total</b>						<b>\$1,115.35</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21725	Egan Supply Co.	\$55.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Egan Supply Co.		341101	01-2-026200-610-000-000	Maint Supplies, Maint District		\$55.57
<b>Sub Total</b>						<b>\$55.57</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21726	Elkhorn Valley Bank	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Elkhorn Valley Bank		7/15/2021	01-2-025100-810-000-010	bank fees - open HSA accounts		\$20.00
Elkhorn Valley Bank		7/20/2021	01-2-025100-810-000-010	bank fees - open HSA accounts		\$20.00
Elkhorn Valley Bank		8/16/2021	01-2-025100-810-000-010	bank fees - open HSA accounts		\$60.00
<b>Sub Total</b>						<b>\$100.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21727	Flinn Scientific, Inc.	\$1,031.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flinn Scientific, Inc.	5778-2021	2590684	01-2-011000-610-001-070	HS science lab sup.	08/24/2021	\$133.35
Flinn Scientific, Inc.	5777-2021	2590683	01-2-011000-610-001-070	HS science lab sup.	08/24/2021	\$156.29
Flinn Scientific, Inc.	5724-2021	2590848	01-2-011000-610-001-070	HS science lab sup.	08/24/2021	\$136.10
Flinn Scientific, Inc.	5720-2021	2589637	01-2-011000-610-001-070	HS science lab sup.	08/24/2021	\$605.57
<b>Sub Total</b>						<b>\$1,031.31</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21728	Follett School Solutions, Inc.	\$1,085.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett School Solutions, Inc.	4434B-2021	2563890C	01-2-011000-640-005-000	ES math textbooks	08/24/2021	\$1,085.40
<b>Sub Total</b>						<b>\$1,085.40</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21729	Harris School Solutions	\$4,526.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions		HAPMN0000261	01-2-025100-650-000-000	Annual Apta Fund subscription		\$4,526.32
<b>Sub Total</b>						<b>\$4,526.32</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21730	Houghton Mifflin Harcourt Publ. Co.	\$2,268.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Houghton Mifflin Harcourt Publ. Co.		955311906	01-2-069980-643-000-002	Chemistry Online Textbooks		\$2,268.40
<b>Sub Total</b>						<b>\$2,268.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2321	State Nebraska Bank	537047	21731	Impact Applications Inc.	\$668.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Impact Applications Inc.		202113782	01-2-021900-643-001-000	Annual Subs. concussion software		\$445.00
Impact Applications Inc.		202113782	01-2-021900-643-006-000	Annual Subs. concussion software		\$223.00
<b>Sub Total</b>						<b>\$668.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2321	State Nebraska Bank	537047	21732	Innovative Office Solutions, LLC	\$4,400.76	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Innovative Office Solutions, LLC	5611-2021	IN3424444	01-2-011000-610-001-010	coop order/HS t. sup.	08/25/2021	\$70.75
Innovative Office Solutions, LLC	5611B-2021	IN3421039	01-2-011000-610-001-010	coop order/ES, JH, HS, ES/JH t. supplies	08/25/2021	\$62.21
Innovative Office Solutions, LLC	5611B-2021	IN3421039	01-2-011000-610-005-010	coop order/ES, JH, HS, ES/JH t. supplies	08/25/2021	\$196.47
Innovative Office Solutions, LLC	5611B-2021	IN3421039	01-2-011000-610-006-010	coop order/ES, JH, HS, ES/JH t. supplies	08/25/2021	\$31.10
Innovative Office Solutions, LLC	5611B-2021	IN3421039	01-2-012003-610-005-011	coop order/ES, JH, HS, ES/JH t. supplies	08/25/2021	\$6.05
Innovative Office Solutions, LLC	5611B-2021	IN3421039	01-2-012003-610-006-011	coop order/ES, JH, HS, ES/JH t. supplies	08/25/2021	\$13.93
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-011000-610-001-010	coop order/supplies	08/25/2021	\$467.82
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-011000-610-001-120	coop order/supplies	08/25/2021	\$54.80
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-011000-610-005-010	coop order/supplies	08/25/2021	\$1,073.16
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-011000-610-006-010	coop order/supplies	08/25/2021	\$156.10
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-011000-610-006-120	coop order/supplies	08/25/2021	\$27.40
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-011900-610-300-000	coop order/supplies	08/25/2021	\$222.95
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-012003-610-005-011	coop order/supplies	08/25/2021	\$108.65
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-012003-610-006-011	coop order/supplies	08/25/2021	\$72.78
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-022200-610-001-000	coop order/supplies	08/25/2021	\$80.91
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-022200-610-006-000	coop order/supplies	08/25/2021	\$40.45
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-023200-610-000-000	coop order/supplies	08/25/2021	\$28.95
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-024100-610-001-000	coop order/supplies	08/25/2021	\$22.25
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-024100-610-006-000	coop order/supplies	08/25/2021	\$22.25
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-025100-610-000-000	coop order/supplies	08/25/2021	\$26.80
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-026200-610-000-000	coop order/supplies	08/25/2021	\$1,559.88
Innovative Office Solutions, LLC	5611C-2021	IN3416379	01-2-033000-610-005-000	coop order/supplies	08/25/2021	\$55.10
<b>Sub Total</b>						<b>\$4,400.76</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2321	State Nebraska Bank	537047	21733	Johnson Controls Security Solutions	\$267.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls Security Solutions		36240315	01-2-026200-431-001-010	security door service		\$178.52
Johnson Controls Security Solutions		36240315	01-2-026200-431-006-010	security door service		\$89.26
<b>Sub Total</b>						<b>\$267.78</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21734	Lutt Oil	\$984.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		8/1/2021	01-2-021900-580-001-000			\$100.56
Lutt Oil		8/1/2021	01-2-023200-580-000-000			\$7.62
Lutt Oil		8/1/2021	01-2-026500-626-000-000			\$210.74
Lutt Oil		8/1/2021	01-2-027120-626-000-001			\$92.15
Lutt Oil		8/1/2021	01-2-069970-626-000-002			\$573.86
<b>Sub Total</b>						<b>\$984.93</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21735	Main Street Garage, LLC	\$371.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		8389,8396,8397,9038	01-2-027120-340-000-001	Repairs & Maintenance Vehicles		\$59.50
Main Street Garage, LLC		8389,8396,8397,9038	01-2-027300-350-000-000	Repairs & Maintenance Vehicles		\$311.70
<b>Sub Total</b>						<b>\$371.20</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21736	Menards - Norfolk	\$209.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Norfolk	5856-2021	9398	01-2-026200-431-005-010	ES bldg. upkeep & rep.	08/24/2021	\$209.22
<b>Sub Total</b>						<b>\$209.22</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21737	Nebraska Council Of School Administrators	\$2,445.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Council Of School Administrators		8/25/2021	01-2-012001-810-000-001	M. Bear Membership dues		\$525.00
Nebraska Council Of School Administrators	5750-2021	68024,68025,68026	01-2-012001-580-000-001	reg. for Admin. Days-Supt, Dist SPED, ES Prin., JH Prin., HS Prin. travel	08/22/2021	\$320.00
Nebraska Council Of School Administrators	5750-2021	68024,68025,68026	01-2-023200-580-000-000	reg. for Admin. Days-Supt, Dist SPED, ES Prin., JH Prin., HS Prin. travel	08/22/2021	\$320.00
Nebraska Council Of School Administrators	5750-2021	68024,68025,68026	01-2-024100-580-001-000	reg. for Admin. Days-Supt, Dist SPED, ES Prin., JH Prin., HS Prin. travel	08/22/2021	\$320.00
Nebraska Council Of School Administrators	5750-2021	68024,68025,68026	01-2-024100-580-005-000	reg. for Admin. Days-Supt, Dist SPED, ES Prin., JH Prin., HS Prin. travel	08/22/2021	\$640.00
Nebraska Council Of School Administrators	5750-2021	68024,68025,68026	01-2-024100-580-006-000	reg. for Admin. Days-Supt, Dist SPED, ES Prin., JH Prin., HS Prin. travel	08/22/2021	\$320.00
<b>Sub Total</b>						<b>\$2,445.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21738	Nebraska State Fire Marshal Agency	\$324.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska State Fire Marshal Agency		120809	01-2-026200-431-001-010			\$120.00
Nebraska State Fire Marshal Agency		120809	01-2-026200-431-005-010			\$144.00
Nebraska State Fire Marshal Agency		120809	01-2-026200-431-006-010			\$60.00
<b>Sub Total</b>						<b>\$324.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21739	Pac 'n' Save	\$299.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save	5851-2021	8/1/2021	01-2-026200-431-005-010	softener salt for ES cooling towers	08/22/2021	\$299.25
<b>Sub Total</b>						<b>\$299.25</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21740	Providence Community Pharmacy	\$63.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Providence Community Pharmacy	5838-2021	8/16/21	01-2-021300-610-000-000	health supplies	08/23/2021	\$63.58
<b>Sub Total</b>						<b>\$63.58</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21741	Rainbow World Child Care Center and Preschool	\$190.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rainbow World Child Care Center and Preschool		40348	01-2-012910-591-300-001	Pre-K SPED Services		\$190.41
<b>Sub Total</b>						<b>\$190.41</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21742	Rotary Club of Wayne	\$160.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rotary Club of Wayne		8/25/21RP	01-2-024100-810-005-000	Membership- R Plager		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21743	S.D. 17 Petty Cash Account	\$435.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Petty Cash Account		8/25/21 7-Rolloff	01-2-026200-410-000-010	July Roll off service		\$435.65
<b>Sub Total</b>						<b>\$435.65</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21744	School Pride	\$35.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Pride	5821-2021	79924	01-2-021200-610-001-000	ACT plate update for 30+ board/HS guidance sup.	08/24/2021	\$35.00
<b>Sub Total</b>						<b>\$35.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21745	Sunnyview Place, LLC	\$3,932.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sunnyview Place, LLC		8/25/2021	01-2-026100-440-300-000	September Rent Pre-K		\$3,932.00
<b>Sub Total</b>						<b>\$3,932.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21746	The Omaha World-Herald	\$480.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
The Omaha World-Herald	5701-2021	10000237518-0613	01-2-023100-540-000-000	June ad for bus. mgr./advertising, Board	08/23/2021	\$480.50
<b>Sub Total</b>						<b>\$480.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21747	Volkman Plumbing & Heating, Inc.	\$1,193.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		205934	01-2-026200-431-001-010	Replace pump bearing, gasket and coupling		\$1,193.82
<b>Sub Total</b>						<b>\$1,193.82</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21748	Wayne Herald	\$2,664.29	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		08/25/2021	01-2-023100-540-000-000	July '21 advertising		\$2,664.29
<b>Sub Total</b>						<b>\$2,664.29</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2321	State Nebraska Bank	537047	21749	Wayne State College	\$20,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne State College		08/25/2021	01-2-021900-440-000-000	21-22 WSC Facilities Use		\$20,000.00
<b>Sub Total</b>						<b>\$20,000.00</b>
<b>Grand Total</b>						<b>\$64,709.12</b>