

**Wayne Community Schools  
Financial Claims Review Minutes  
May 12, 2014**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, May 12, 2014 at 4:30 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald, and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

- I. Review Financial Claims- Carolyn Lister, Wendy Consoli and Mark Evetovich

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Deb Daum, Secretary

**Building Fund Expenditures for May, 2014:**

1861 1,125.62 Carhard Lumber - Wt Room

**Total** 

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 1,125.62

**Bond Fund Expenditures for May, 2014:**

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 0.00

**Qualified Capital Purpose Expenditures for May 2014:**

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**Recycling Expenditures for May, 2014:  
Separate checking account used to receive  
payments for equipment sold on Ebay**

People purchasing equipment pay for the  
equipment plus shipping - shipping an  
materials are then paid from this account 

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 0

**Building Fund Expenditures for May, 2014:**

1860 1,299.00 Hattig Construction - Wt Room

**Total** 

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 1,299.00

**Bond Fund Expenditures for May, 2014:**

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 0.00

**Qualified Capital Purpose Expenditures for May 2014:**

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**Recycling Expenditures for May, 2014:**  
**Separate checking account used to receive payments for equipment sold on Ebay**

People purchasing equipment pay for the equipment plus shipping - shipping and materials are then paid from this account 

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# Check Summary Report

Date: 04/01/2014 thru 04/30/2014

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8541	O	04/01/2014	PIUS X HIGH SCHOOL	<i>Athletic</i>	GOLF INVITE, 4/7	85.00
14-8542	O	04/01/2014	ELKHORN PUBLIC SCHOOLS	"	TR INVITE, 4/17	200.00
14-8543	O	04/01/2014	DIAMOND CENTER	"	ENGRAVING	188.10
14-8544	O	04/01/2014	GERHOLD CONCRETE	"	GRID MARKER	54.42
14-8545	O	04/01/2014	FIRST NATIONAL BANK	"	AD LODGING/PARKING ( <i>credit card</i> )	683.64
14-8546	O	04/01/2014	LINCOLN CHASE SUITES	"	LODGING/STATE BB TOURN. <i>B. Dorcey</i>	297.00
14-8547	O	04/01/2014	STADIUM SPORTS	"	STRIPING PAINT	86.00
14-8548	O	04/01/2014	HAUFF MID-AMERICA	"	SUPPLY	26.63
14-8549	O	04/01/2014	BOMGAARS	<i>Musical / Grades</i>	SUPPLIES	785.68
14-8550	O	04/01/2014	JACOB'S ROOM	<i>Athletic</i>	REIMB. UTILITIES FOR <i>Holiday Store</i>	100.00
14-8551	O	04/01/2014	JOHN'S WELDING & TOOL	<i>Art Club</i>	PARTS FOR ART SHELF	210.60
14-8552	O	04/01/2014	BUILDER'S RESOURCE	<i>Juniors</i>	SUPPLIES	80.35
14-8553	O	04/01/2014	TAMS-WITMARK MUSIC	<i>Musical</i>	MUSICAL PERUSAL	25.25
14-8554	O	04/01/2014	CARHART LUMBER	"	SUPPLIES	75.88
14-8555	O	04/01/2014	CHARTWELLS	<i>Speech / Drama</i>	JUDGES' LUNCHES/HOSP. <i>Dist. Speech</i>	305.85
14-8556	O	04/01/2014	SPEECHWIRE TOURN.	" "	SERVICES FOR DIST. <i>Speech</i>	100.00
14-8557	O	04/01/2014	LEARNING A-Z	<i>Grades</i>	SITE LICENSE	99.95
14-8558	O	04/01/2014	WORLD'S FINEST	"	FUNDRAISER	2,765.00
14-8559	O	04/01/2014	FIRST NATIONAL BANK	<i>Staff Support</i>	MEALS - SPED AUDIT ( <i>credit card</i> )	95.56
14-8560	O	04/02/2014	WAYNE AUTO PARTS	<i>Power Drive</i>	PARTS	18.29
14-8561	O	04/03/2014	WISNER LIONS CLUB TRACK	<i>Athletic</i>	JV/V TR MEET, 4/12	275.00
14-8562	O	04/03/2014	WEST POINT BEEMER HIGH	"	GOLF INVITE, 4/10	80.00
14-8563	O	04/03/2014	PIERCE PUBLIC SCHOOLS	<i>Band</i>	HONOR BAND (29	406.00
14-8564	O	04/04/2014	BUILDER'S RESOURCE	<i>Power Drive</i>	SUPPLIES	37.47
14-8565	O	04/07/2014	MICHAEL CARNES DBA	<i>JH / Student Assistance</i>	SPEAKER, 4/7	150.00
14-8566	O	04/07/2014	GRANT THOMPSON	<i>Athletic</i>	UMPIRE, BA - WEST PT., 4/7	130.00
14-8567	O	04/07/2014	BRIAN JONES	"	UMPIRE, BA - WEST PT., 4/7	130.00
14-8568	O	04/07/2014	STATE NEBRASKA BANK	<i>Athletic / TR</i>	TR INVITE, 4/8	2,270.00
14-8569	O	04/07/2014	DOUG KUBIK	<i>Athletic</i>	STARTER - TR INVITE, 4/8	260.00
14-8570	O	04/08/2014	AWARDS UNLIMITED, INC.	"	JH TR AWARDS	591.45
14-8571	O	04/08/2014	BATTLE CREEK PUBLIC	"	MEALS - QUIZ BOWL, 3/31	48.00
14-8572	O	04/08/2014	PRO SHOP-WAYNE COUNTRY	"	GOLF BALLS	287.94
14-8573	O	04/08/2014	GODFATHER'S PIZZA	<i>Concessions</i>	FEB./MARCH EVENTS	872.00
14-8574	O	04/08/2014	HOBBY LOBBY	<i>Art Club</i>	SUPPLIES	26.95
14-8575	O	04/08/2014	PAC 'N' SAVE	<i>Resource / JH Science</i>	SUPPLIES	669.75
14-8576	O	04/08/2014	CHESTERMAN CO.	<i>Student Council</i>	VENDING MACHINE	54.75
14-8577	O	04/08/2014	CHESTERMAN CO.	" "	VENDING MACHINE	488.50
14-8578	O	04/08/2014	CHESTERMAN CO.	<i>Grades</i>	VENDING MACHINE	85.00
14-8579	O	04/08/2014	FARNER COMPANY	"	COFFEE	76.53
14-8580	O	04/08/2014	STADIUM SPORTS	<i>Dance / Power Drive</i>	APPAREL	1,341.25
14-8581	V	04/29/2014	BOONE CENTRAL HIGH	<i>VOID</i>	GOLF TOURN., 4/17	0.00
14-8582	O	04/10/2014	STATE NEBRASKA BANK	<i>Athletic</i>	BA - 4/11, 4/12, 4/14	1,350.00
14-8583	O	04/10/2014	NEBRASKA ACADEMY OF	<i>JH Science</i>	AWARDS RECEPTION	75.00

# Check Summary Report

Date: 04/01/2014 thru 04/30/2014

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8584	O	04/10/2014	GRANT THOMPSON	<i>Athletic</i>	UMPIRE, BA - NORFOLK, 4/11	130.00
14-8585	O	04/10/2014	BRIAN JONES	"	UMPIRE, BA - NORFOLK, 4/11	130.00
14-8586	O	04/10/2014	BRIAN JONES	"	UMPIRE, BA - BLAIR, 4/12	130.00
14-8587	O	04/10/2014	GRANT THOMPSON	"	UMPIRE, BA - BLAIR, 4/12	130.00
14-8588	O	04/15/2014	CHRISTA DUTCHER	<i>Spanish Club</i>	REIMB./LODGING - UNL <i>Lang. Day</i>	413.96
14-8589	V	04/29/2014	WASHINGTON PAVILION OF	<i>VOID</i>	ES FIELD TRIP, 4/22	0.00
14-8590	O	04/17/2014	STATE NEBRASKA BANK	<i>Athletic</i>	BA - 4/17, 4/21, 4/26, 4/28	1,800.00
14-8591	O	04/17/2014	STATE NEBRASKA BANK	"	QUARTERS FOR BASEBALL	20.00
14-8592	O	04/17/2014	FUNDRAISING UNIVERSITY	<i>Baseball</i>	FUNDRAISER	5,341.40
14-8593	O	04/17/2014	AARON CHRISTIANS	<i>Athletic</i>	UMPIRE, BA - PLATTEVIEW,	130.00
14-8594	O	04/17/2014	KOREY BEHR	"	UMPIRE, BA - PLATTEVIEW,	130.00
14-8595	O	04/17/2014	CURT CARLSON	"	UMPIRE, BA - ARCH.	130.00
14-8596	O	04/17/2014	GARY EIKMEIER	"	UMPIRE, BA - ARCH.	130.00
14-8597	O	04/17/2014	JOSH MCCAMPBELL	"	STIPEND - JH BB COACH	575.00
14-8598	O	04/17/2014	ANTHONY CLIFFORDS	"	STIPEND - JH WR COACH	275.00
14-8599	O	04/17/2014	BANCROFT-ROSALIE PUBLIC	"	1/2 COST OF UMPIRES -	115.00
14-8600	O	04/17/2014	LAUREL-CONCORD PUBLIC	"	GOLF INVITE, 4/17	40.00
14-8601	O	04/17/2014	BLAIR PUBLIC SCHOOLS	"	GOLF TOURN., 4/22	100.00
14-8602	O	04/17/2014	SCOTUS CENTRAL CATHOLIC	"	GOLF INVITE, 4/24	75.00
14-8603	O	04/17/2014	OAKLAND-CRAIG PUBLIC	"	GOLF INVITE, 5/3	90.00
14-8604	O	04/17/2014	WEST POINT BEEMER HIGH	"	JH TR INVITE, 4/22	110.00
14-8605	O	04/17/2014	SCHUYLER CENTRAL	"	TR INVITE, 4/24	130.00
14-8606	O	04/22/2014	GINA GIAFFOGLIONE	<i>JH / Student Assistant</i>	2 PRESENTATIONS, 4/23	450.00
14-8607	O	04/23/2014	PONCA PUBLIC SCHOOL	<i>Athletic</i>	JV TR INVITE, 4/24	100.00
14-8608	O	04/23/2014	PIERCE PUBLIC SCHOOLS	"	9/10 TR INVITE, 4/29	100.00
14-8609	O	04/23/2014	NORFOLK CATHOLIC	"	JH TR INVITE, 4/28	100.00
14-8610	O	04/24/2014	MAJESTIC SOUND	<i>Juniors</i>	PROM DJ, 4/26	300.00
14-8611	O	04/24/2014	ANNETTE RASMUSSEN	<i>Emporium</i>	REMIB./STORE INVENTORY	192.09
14-8612	O	04/24/2014	STATE NEBRASKA BANK	<i>Athletic</i>	CHANGE FOR ATHL.	100.00
14-8613	O	04/24/2014	CLOSE UP FOUNDATION	<i>Close Up</i>	TRIP PAYMENTS	16,332.20
14-8614	O	04/25/2014	MIKE TEST	<i>Athletic</i>	UMPIRE, JV BA (DH) -	200.00
14-8615	O	04/28/2014	GRANT THOMPSON	"	UMPIRE, BA - CRETE, 4/28	80.00
14-8616	O	04/28/2014	ANDY WELSH	"	UMPIRE, BA - CRETE, 4/28	80.00

**Report Total: 44,148.44**

# Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
<b>01 - GENERAL FUND</b>					
	00013466	05/09/2014	Bomgaars	Buldg, Grounds, Ind Tech, Cust	340.31
	00013466	05/09/2014	Bomgaars	Buldg, Grounds, Ind Tech, Cust	163.07
	00013466	05/09/2014	Bomgaars	Buldg, Grounds, Ind Tech, Cust	144.93
	00013466	05/09/2014	Bomgaars	Buldg, Grounds, Ind Tech, Cust	206.96
	00013467	05/09/2014	Carhart Lumber Company	Build, Instruc Equip, art Sup	13.99
	00013467	05/09/2014	Carhart Lumber Company	Build, Instruc Equip, art Sup	4.58
	00013467	05/09/2014	Carhart Lumber Company	Build, Instruc Equip, art Sup	102.01
	00013468	05/09/2014	The Cornhusker Marriott Hotel	lodging/NASES conf.-M. Bear	190.00
	00013469	05/09/2014	Eakes Office Plus	overhead bin/office equip.	687.48
	00013470	05/09/2014	Egan Supply Co.	Cust Supply	223.80
	00013471	05/09/2014	Electrical Engineering & Equipment	conduit for overhead projector	219.20
	00013472	05/09/2014	Follett School Solutions, Inc.	ES math textbooks	8,341.25
	00013473	05/09/2014	Joan Hansen	Lodg meals reg, Tech Conf	246.18
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	90.00
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	40.00
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	58.07
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	170.00
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	48.38
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	310.51
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	504.00
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	5.00
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	1,097.81
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	129.53
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	261.05
	00013474	05/09/2014	Lutt Oil	Field Tr, Inserv, Ath, Pow Dr,	176.82
	00013475	05/09/2014	Major Refrigeration Co., Inc.	Repair Ice Machine	453.80
	00013476	05/09/2014	Mid-State Conference	2014--15 Dues	100.00
	00013477	05/09/2014	Mid States School Bus, Inc.	XS Fuel, Field Tr, Band. Ath	434.84
	00013477	05/09/2014	Mid States School Bus, Inc.	XS Fuel, Field Tr, Band. Ath	3,302.57
	00013477	05/09/2014	Mid States School Bus, Inc.	XS Fuel, Field Tr, Band. Ath	2,197.49
	00013477	05/09/2014	Mid States School Bus, Inc.	Regular routes	30,561.71
	00013477	05/09/2014	Mid States School Bus, Inc.	XS Fuel, Field Tr, Band. Ath	1,428.16
	00013477	05/09/2014	Mid States School Bus, Inc.	XS Fuel, Field Tr, Band. Ath	736.46
	00013477	05/09/2014	Mid States School Bus, Inc.	XS Fuel, Field Tr, Band. Ath	160.46
	00013477	05/09/2014	Mid States School Bus, Inc.	XS Fuel, Field Tr, Band. Ath	231.21
	00013477	05/09/2014	Mid States School Bus, Inc.	XS Fuel, Field Tr, Band. Ath	427.75
	00013478	05/09/2014	Nebraska Council Of School	reg./State Data Conf.-Bear, B	200.00
	00013479	05/09/2014	Northeast Nebraska Insurance	Transit Connect Ins	163.00
	00013480	05/09/2014	Nebraska Educational Technology	Powerschool conf./Promes	60.00
	00013480	05/09/2014	Nebraska Educational Technology	Powerschool Conf.-Dickes, Burb	60.00
	00013480	05/09/2014	Nebraska Educational Technology	Powerschool Conf.-Dickes, Burb	9.00
	00013480	05/09/2014	Nebraska Educational Technology	Powerschool Conf.-Dickes, Burb	18.00
	00013480	05/09/2014	Nebraska Educational Technology	Powerschool Conf.-Dickes, Burb	33.00
	00013481	05/09/2014	Novacoast	installment/Novell to Windows	9,942.50
	00013482	05/09/2014	Omaha World-Herald	Help Wanted Sped teacher	346.10
	00013483	05/09/2014	Pilger Sand and Gravel	Rock front of HS	660.54
	00013484	05/09/2014	S.D. 17 Petty Cash Account	Midstates Conf Dues 13-14	100.00
	00013485	05/09/2014	Wayne Auto Parts Inc.	van maint	10.59

ALL Data

# Checks for Payment Listing

Arranged by:  
Check Number

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00013486	05/09/2014	Wingate By Wyndham	lodging/data conf.-Beair, Burba	181.90
<b>01 - GENERAL FUND Totals:</b>					<b>65,594.01</b>
<b>Report Total:</b>					<b>65,594.01</b>

# Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
<b>01 - GENERAL FUND</b>					
	00013487	05/12/2014	Bullseye Fire Protection, Inc	Semiannual Inspection	702.50
	00013488	05/12/2014	Innovative Protectives Inc.	Pole Vault standards	900.00
	00013489	05/12/2014	Marco, Inc.	printer Payment	725.94
	00013490	05/12/2014	Midwest Grads	Graduation Supplies	920.45
	00013491	05/12/2014	Novacoast	server license subscription	2,147.60
	00013491	05/12/2014	Novacoast	tech support	90.00
	00013491	05/12/2014	Novacoast	tech support	330.00
	00013491	05/12/2014	Novacoast	tech support	180.00
	00013492	05/12/2014	Providence Medical Center	April Service	1,872.40
	00013492	05/12/2014	Providence Medical Center	April Service	1,492.10
<b>01 - GENERAL FUND Totals:</b>					<b>9,360.99</b>
<b>Report Total:</b>					<b>9,360.99</b>

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>01 - GENERAL FUND</b>					
	00013421	04/24/2014	Office Systems Co.	Projector Mounts	779.00
	00013421	04/24/2014	Office Systems Co.	Projector Mounts	259.67
	00013421	04/24/2014	Office Systems Co.	Projector Mounts	519.33
				<b>01 - GENERAL FUND Totals:</b>	<b>1,558.00</b>
				<b>Report Total:</b>	<b>1,558.00</b>

# Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
<b>09 - Depreciation</b>					
	00013423	05/05/2014	Arnie's Ford	Corr Vehicle Pmt Amt	96.00
				<b>09 - Depreciation Totals:</b>	<b>96.00</b>
				<b>Report Total:</b>	<b>96.00</b>

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>01 - GENERAL FUND</b>					
	000EFT42	05/07/2014	State Nebraska Bank and Trust Co.	Bank Fees	151.89
<b>01 - GENERAL FUND Totals:</b>					<b>151.89</b>
<b>Report Total:</b>					<b>151.89</b>

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>01 - GENERAL FUND</b>					
	00013424	05/07/2014	Accessibility dot Net, Inc.	vision services	495.00
	00013425	05/07/2014	Annette Rasmussen	Sped Supply	6.00
	00013426	05/07/2014	Ben Promes	NETA conf Lod & Meals	208.51
	00013427	05/07/2014	Black Hills Energy	Utilities	381.90
	00013427	05/07/2014	Black Hills Energy	Utilities	153.75
	00013428	05/07/2014	Carlson West Povondra Architects	Master Plan	1,000.00
	00013428	05/07/2014	Carlson West Povondra Architects	HVAC	4,305.72
	00013428	05/07/2014	Carlson West Povondra Architects	HVAc Reimb Exp	292.17
	00013429	05/07/2014	Carrot-Top Industries Inc.	Flag Pole Repairs	74.79
	00013429	05/07/2014	Carrot-Top Industries Inc.	Flag Pole Repairs	74.79
	00013430	05/07/2014	CDW Government, Inc.	Microsoft site licenses	1,169.97
	00013430	05/07/2014	CDW Government, Inc.	Microsoft site licenses	4,289.87
	00013430	05/07/2014	CDW Government, Inc.	Microsoft site licenses	2,339.93
	00013431	05/07/2014	Chartwells Dining Services	Advance Ed Meal	291.25
	00013431	05/07/2014	Chartwells Dining Services	Transition Worksite meals	157.50
	00013432	05/07/2014	Chemsearch	Contr Water Treatment EL AC	982.90
	00013433	05/07/2014	City Of Wayne	utilities	932.64
	00013433	05/07/2014	City Of Wayne	utilities	707.29
	00013433	05/07/2014	City Of Wayne	utilities	4,143.09
	00013433	05/07/2014	City Of Wayne	utilities	5,899.59
	00013434	05/07/2014	Constellation NewEnergy Gas Div., LLC	utilities	473.11
	00013434	05/07/2014	Constellation NewEnergy Gas Div., LLC	utilities	1,312.16
	00013435	05/07/2014	Diamond Center	retirement gifts	197.10
	00013436	05/07/2014	Diane Long	Sped Supply	3.99
	00013437	05/07/2014	Egan Supply Co.	Gym Maint Supp	259.74
	00013438	05/07/2014	Farner Company		25.98
	00013438	05/07/2014	Farner Company		25.98
	00013438	05/07/2014	Farner Company		25.98
	00013439	05/07/2014	First National Bank Omaha	Supt trav, Mission stmt	477.47
	00013439	05/07/2014	First National Bank Omaha	Supt trav, Mission stmt	130.21
	00013439	05/07/2014	First National Bank Omaha	Speech, Power Dr, NETA Conf	58.62
	00013439	05/07/2014	First National Bank Omaha	Speech, Power Dr, NETA Conf	222.00
	00013439	05/07/2014	First National Bank Omaha	Lift Rental (Flag)	219.92
	00013439	05/07/2014	First National Bank Omaha	Speech, Power Dr, NETA Conf	136.44
	00013439	05/07/2014	First National Bank Omaha	Supt trav, Mission stmt	260.44
	00013439	05/07/2014	First National Bank Omaha	Supt trav, Mission stmt	47.50
	00013440	05/07/2014	Gill Hauling, Inc.	Sanitation	475.00
	00013441	05/07/2014	Hobby Lobby Stores, Inc.	Art Supplies	3,333.95
	00013442	05/07/2014	J.W. Pepper & Son Inc.	ES music	26.64
	00013442	05/07/2014	J.W. Pepper & Son Inc.	HS choir music	47.99
	00013442	05/07/2014	J.W. Pepper & Son Inc.	HS band music	46.49
	00013442	05/07/2014	J.W. Pepper & Son Inc.	HS choir music	84.99
	00013443	05/07/2014	Marco, Inc.	Printer support	362.97
	00013443	05/07/2014	Marco, Inc.	Copier maint fees	2,989.00
	00013444	05/07/2014	Mid-State Conference	Ruhl, Hanson, Lenihan meals	33.33
	00013444	05/07/2014	Mid-State Conference	Ruhl, Hanson, Lenihan meals	33.33
	00013444	05/07/2014	Mid-State Conference	Ruhl, Hanson, Lenihan meals	33.34
	00013445	05/07/2014	Misty Bear	NASES Conf Mileage	127.68

# Checks for Payment Listing

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
		00013446	05/07/2014	Nebraska Link	Dist Learning	614.40
		00013447	05/07/2014	Neff Company	Honors Awards	355.38
		00013448	05/07/2014	O'Keefe Elevator Co, Inc.	repair verticle lift	258.00
		00013449	05/07/2014	Omaha Symphony	HAL October Trip	75.00
		00013449	05/07/2014	Omaha Symphony	HAL October Trip	30.00
		00013450	05/07/2014	Pac 'n' Save	7/8 HS FACS, Office, Advance E	11.70
		00013450	05/07/2014	Pac 'n' Save	7/8 HS FACS, Office, Advance E	276.16
		00013450	05/07/2014	Pac 'n' Save	7/8 HS FACS, Office, Advance E	6.90
		00013450	05/07/2014	Pac 'n' Save	7/8 HS FACS, Office, Advance E	13.12
		00013451	05/07/2014	Paulson Construction	snow removal	195.00
		00013452	05/07/2014	Pieper & Miller	Services Feb & Mar	208.00
		00013453	05/07/2014	Pioneer Publishing, Inc.	Prin Office Supply	41.92
		00013453	05/07/2014	Pioneer Publishing, Inc.	Prin Office Supply	83.84
		00013454	05/07/2014	Plunkett's Pest Control	pest control	200.64
		00013455	05/07/2014	Quality Food Center, Inc.	Advan Ed	46.56
		00013456	05/07/2014	Susan Holdstedt (DBA S&H Tax Service)	May 125 Fees	185.60
		00013457	05/07/2014	S.D. 17 Petty Cash Account	late entry dist music	60.00
		00013457	05/07/2014	S.D. 17 Petty Cash Account	License Ford Transit Connect	15.00
		00013457	05/07/2014	S.D. 17 Petty Cash Account	Judges 7/8 Music Festival	300.00
		00013457	05/07/2014	S.D. 17 Petty Cash Account	7/8 Speech Entry fee	30.00
		00013457	05/07/2014	S.D. 17 Petty Cash Account	WSC Math Cont Entry Fee	67.50
		00013458	05/07/2014	Shopko Stores Operating Co., LLC	Advance Ed	24.05
		00013459	05/07/2014	Sonya Tompkins	HAL NAG Conf Lodging	295.07
		00013460	05/07/2014	Tacos And More	Advance Ed Meal	24.50
		00013461	05/07/2014	Tom Larsen	NETA Lodging and Meals	217.29
		00013462	05/07/2014	Verizon Wireless	phone	24.66
		00013463	05/07/2014	Wakefield Community School	Powerschool consultation	1,175.65
		00013464	05/07/2014	Wayne Area Economic Development, Inc.	Membership Lenihan, Ruhl	35.00
		00013464	05/07/2014	Wayne Area Economic Development, Inc.	Membership Lenihan, Ruhl	35.00
		00013465	05/07/2014	Wayne Herald/Morning Shopper	inserts, Tab, Legal website	100.00
		00013465	05/07/2014	Wayne Herald/Morning Shopper	inserts, Tab, Legal website	185.00
		00013465	05/07/2014	Wayne Herald/Morning Shopper	inserts, Tab, Legal website	224.48
		00013465	05/07/2014	Wayne Herald/Morning Shopper	inserts, Tab, Legal website	149.22

**01 - GENERAL FUND Totals: 44,942.65**

**Report Total: 44,942.65**