

Board of Education Regular Meeting  
Monday, March 9, 2020 5:00 PM  
Jr-Sr High School Conference Room - Room  
202  
611 West 7th Street  
Wayne, NE 68787

{{Name: Agenda Item Name}}

{{Speaker: Agenda Item Speakers}} {{AgendaItemEnd}}

I. Call the Meeting to Order

a. Pledge of Allegiance

b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, Wayne Post Office, 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.

e. Consent Agenda

I. Approval of Minutes of Previous Meetings

II. Approval of Financial Reports and Claims

f. Personnel

I. Resignation - Discuss, Consider, and Take Action on Resignation

II. Family and Consumer Science (FCS) Teacher - Discuss, Consider, and Take Action on Family and Consumer Science Teacher

III. 7-12 Resource Special Education Position - Discuss, Consider, and Take Action on 7-12 Resource Special Education Position

II. Communications from the Public (Policy 8346) and Requested Presentations

a. Jack Moles - NRCSA Executive Director

III. Action Items

a. Old Business

I. Second Reading of 2020-21 Early Learning Center Handbook - Discuss, Consider, and Take Action on Second Reading of 2020-21 Early Learning Center Handbook

b. New Business

I. 2020-21 Administrator Contracts - Discuss, Consider, and Take Action on 2020-21 Administrator Contracts

II. Policy 5006: Option Enrollment Resolution - Discuss, Consider, and Take Action on Policy 5006: Option Enrollment Resolution

III. Replacement of Acoustical Ceiling and Lighting - Discuss, Consider, and Take Action on Replacement of Acoustical Ceiling and Lighting

IV. 2020-21 Mid States School Bus Contract - Discuss, Consider, and Take Action on 2020-21 Mid States School Bus Contract

V. Ohiopyle Royalty Agreement - Discuss, Consider, and Take Action on Ohiopyle Royalty Agreement

IV. Administration and Board Committee Reports:

a. Administration - Written reports were provided by Administration. Copies of their reports are available at the District Office upon request.

I. Superintendent

1. Legislative Update

2. Teacher Contracts

3. Junior High School Principal/Athletic Director

4. Community Facility Group

II. High School Principal

1. OCR Visit

III. Special Education/Early Learning Center Director

1. 2019-2020 Para Wage/Benefit Comparison

IV. Elementary Principal

b. Board Committees

I. Foundation and Community Relations - Jaime Manz, Sylvia Ruhl, Justin Davis, Mark Lenihan, Brandon Foote

II. Curriculum and Committee on American Civics - Wendy Consoli, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Misty Bear

III. Facility/Safety/Finance - Lynn Junck, Jodi Pulfer, Justin Davis, Mark Lenihan, Russ Plager, Rochelle Nelson

\*Update on Elementary HVAC

\* Consideration for paving/concrete south drive area behind Jr/Sr High

IV. Policy/Title IX - Wendy Consoli, Jaime Manz, Jodi Pulfer, Mark Lenihan, Russ Plager, Tucker Hight

V. Negotiations - Wendy Consoli, Lynn Junck, Justin Davis, Mark Lenihan

VI. Legislative - Jodi Pulfer, Lynn Junck, Sylvia Ruhl, Mark Lenihan

V. Boardsmanship

a. March Honor Coffee

VI. Future Agenda Items

\*Review EL Program

\*Accept Graduate List

\*Set Last Day of School

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

## RESOLUTION

**WHEREAS**, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications; and,

**WHEREAS**, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs; and,

**WHEREAS**, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

**NOW, THEREFORE, BE IT RESOLVED** that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

**BE IT FURTHER RESOLVED** that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

**BE IT FURTHER RESOLVED** that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, **member** moved for its passage and adoption, **member** second the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: **members**

The following members voted against the same:  
The following members were absent or not voting:

The Resolution having been consented to and approved by more than a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

**DATED:** March 9, 2020

**Wayne Community Schools**

By: Mrs. Wendy Consoli, President

Attest: Deb Daum, Secretary

### Appendix "1" to Option Enrollment Policy

The following is Appendix "1" to Policy 5006 for the 2020-2021 School Year. The Board of Education hereby sets forth the maximum number of option students for the 2020-2021 school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	75	66	9
First	75	60	15
Second	90	86	4
Third	75	60	15
Fourth	75	70	5
Fifth	80	65	15
Sixth	80	77	3
Building Capacity, Elementary Attendance Center	<b><u>550</u></b>	<b><u>484</u></b>	<b><u>66</u></b>
Level I Elementary Special Education Program	30	30	0
Level 2 Elementary Special Education Program	25	25	0
Level 3 Elementary Special Education Program	5	5	0

Seventh	80	66	14
Eighth	90	58	32
Building Capacity, Junior High Attendance Center	<b><u>180</u></b>	<b><u>119</u></b>	<b><u>61</u></b>
Level 1 Junior High Special Education Program	15	15	0
Level 2 Junior High Special Education Program	10	10	0
Level 3 Junior High Special Education Program	2	2	0
Ninth	100	61	29
Tenth	100	61	29
Eleventh	100	69	31
Twelfth	100	74	26
Building Capacity, Sr. High Attendance Center	<b><u>400</u></b>	<b><u>265</u></b>	<b><u>115</u></b>
Level 1 Sr. High School Special Education Program	15	15	0
Level 2 Sr. High School Special Education Program	15	15	0
Level 3 Sr. High School Special Education Program	5	5	0

Appendix reviewed by Wayne Board of Education – March 9, 2020



# Wayne Public Schools

## Check Report General Fund 3/3/2020

Begin Date: 03/01/2020; End Date: 03/30/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY19-20; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 3/4/2020 8:34:59 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032020A-GF	State Nebraska Bank	537047	20178	American Broadband	\$803.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Broadband		55442&31950 3/20	01-2-011000-382-000-000	k-12 Phone		\$529.78
American Broadband		55442&31950 3/20	01-2-011900-382-300-000	Prek phone, Internet & cable		\$273.52
<b>Sub Total</b>						<b>\$803.30</b>
03032020A-GF	State Nebraska Bank	537047	20179	Black Hills Energy	\$1,428.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		3700834355 & 969307581 3/20	01-2-026200-621-001-000	N.Gas HS		\$712.80
Black Hills Energy		3700834355 & 969307581 3/20	01-2-026200-621-005-000	EL N.Gas		\$359.56
Black Hills Energy		3700834355 & 969307581 3/20	01-2-026200-621-006-000	7/8 N.Gas		\$356.39
<b>Sub Total</b>						<b>\$1,428.75</b>
03032020A-GF	State Nebraska Bank	537047	20180	Bomgaars	\$738.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		2/16/20	01-2-011000-610-001-120	Ind Tech Supplies		\$128.42
Bomgaars		2/16/20	01-2-026200-431-001-010	HS Building Upkeep		\$37.57
Bomgaars		2/16/20	01-2-026200-431-006-010	7/8 Build Upkeep		\$18.78
Bomgaars		2/16/20	01-2-026200-610-000-000	Maint Supplies		\$36.17
Bomgaars		2/16/20	01-2-026300-431-000-020	Grounds upkeep & Ice melt		\$517.78
<b>Sub Total</b>						<b>\$738.72</b>
03032020A-GF	State Nebraska Bank	537047	20181	Cobblestone Hotel Wayne	\$96.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cobblestone Hotel Wayne	4783-2020	1/28/20	01-2-011000-580-001-100	1Rm 1 Night Lodging for FFA Officers	02/24/2020	\$96.00
<b>Sub Total</b>						<b>\$96.00</b>
03032020A-GF	State Nebraska Bank	537047	20182	Comfort Inn Kearney	\$299.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Comfort Inn Kearney		ACCT 2204845 2/19/20	01-2-012003-580-001-001	Lodging Varley - Transition conf		\$299.85
<b>Sub Total</b>						<b>\$299.85</b>
03032020A-GF	State Nebraska Bank	537047	20183	Constellation NewEnergy Gas Div., LLC	\$5,344.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Constellation NewEnergy Gas Div., LLC		BG169181	01-2-026200-621-001-000	February HS Gas pmt		\$2,617.16
Constellation NewEnergy Gas Div., LLC		BG169181	01-2-026200-621-005-000	February N. Gas Pmt		\$1,418.40
Constellation NewEnergy Gas Div., LLC		BG169181	01-2-026200-621-006-000	February N.Gas Pmt		\$1,308.58
<b>Sub Total</b>						<b>\$5,344.14</b>
03032020A-GF	State Nebraska Bank	537047	20184	Eakes Office Solutions	\$6,479.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		INV186098	01-2-011000-610-000-080	Overage Fees		\$6,479.84
<b>Sub Total</b>						<b>\$6,479.84</b>

03032020A-GF	State Nebraska Bank	537047	20185	Egan Supply Co.	\$6,225.09	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>
Egan Supply Co.		313973	01-2-026200-610-000-000	Bath Tissue		\$1,343.00
Egan Supply Co.		313973	01-2-026200-610-000-000	H2orange Concentrate - Cleaner		\$1,161.28
Egan Supply Co.		313973	01-2-026200-610-000-000	Hand Towels		\$1,119.00
Egan Supply Co.		313973	01-2-026200-610-000-000	Other Cleaning Supplies		\$1,337.66
Egan Supply Co.		313973	01-2-026200-610-000-000	Trash Liners		\$924.02
Egan Supply Co.	4797-2020	313974	01-2-026300-431-000-020	Ice Melt	02/24/2020	\$147.57
Egan Supply Co.	4796.2020	313973A	01-2-026200-610-000-000	Trash liners	03/03/2020	\$192.56
<b>Sub Total</b>						<b>\$6,225.09</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>
03032020A-GF	State Nebraska Bank	537047	20186	Engineered Controls	\$316.00	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>
Engineered Controls		168669	01-2-026200-431-006-010	7/8 Boiler		\$316.00
<b>Sub Total</b>						<b>\$316.00</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>
03032020A-GF	State Nebraska Bank	537047	20187	ESU #1	\$62,877.00	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>
ESU #1		R109039 & R109035	01-2-011000-330-001-000	Reg Jackson, L.Janke - Canvas Training		\$40.00
ESU #1		R109090, R109075 & R109052	01-2-011000-330-001-000	Vander Veen Reg - Canvas Work Day		\$20.00
ESU #1		R109039 & R109035	01-2-012003-330-001-001	Reg Varley, Sped Prof Dev		\$20.00
ESU #1		SP5887A	01-2-012005-591-000-011	Behavior Disorder Serv 10/14 to 12/31		\$38,574.50
ESU #1		R109090, R109075 & R109052	01-2-021200-580-001-000	Knutson Reg Fee - Power School		\$20.00
ESU #1		SP5887A	01-2-021410-591-000-001	Psych Service 10/14 to 12/31		\$24,162.50
ESU #1		R109090, R109075 & R109052	01-2-022300-580-000-000	Promes Reg - LAN Mgr Mtg		\$20.00
ESU #1		R109090, R109075 & R109052	01-2-024100-580-001-000	Hight Reg - Power School		\$20.00
<b>Sub Total</b>						<b>\$62,877.00</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>
03032020A-GF	State Nebraska Bank	537047	20188	Fredrickson Oil Company	\$991.40	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>
Fredrickson Oil Company		0252384	01-2-027300-430-000-000	tires for Van #22		\$991.40
<b>Sub Total</b>						<b>\$991.40</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>
03032020A-GF	State Nebraska Bank	537047	20189	Gill Hauling, Inc.	\$575.00	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>
Gill Hauling, Inc.		03118650	01-2-026200-410-000-010	sanitation		\$575.00
<b>Sub Total</b>						<b>\$575.00</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>
03032020A-GF	State Nebraska Bank	537047	20190	Grossenburg Implement, Inc.	\$1,191.72	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>
Grossenburg Implement, Inc.		1220173	01-2-026300-431-000-020	Repair parts for ground sweeper		\$1,140.46
Grossenburg Implement, Inc.	4805-2020	1218182	01-2-026300-431-000-020	oil for skid loader/grounds upkeep & repair	02/27/2020	\$51.26
<b>Sub Total</b>						<b>\$1,191.72</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>
03032020A-GF	State Nebraska Bank	537047	20191	Hewlett Packard Enterprise Co.	\$4,171.68	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>
Hewlett Packard Enterprise Co.	2019-000365	60575316	01-2-022300-432-001-000	Hardware service agreement	02/25/2020	\$1,283.60
Hewlett Packard Enterprise Co.	2019-000365	60575316	01-2-022300-432-005-000	Hardware servc Agreement	02/25/2020	\$2,246.30
Hewlett Packard Enterprise Co.	2019-000365	60575316	01-2-022300-432-006-000	Hardware service agreement	02/25/2020	\$641.78
<b>Sub Total</b>						<b>\$4,171.68</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>
03032020A-GF	State Nebraska Bank	537047	20192	Hobby Lobby Stores, Inc.	\$24.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobby Lobby Stores, Inc.		89905899	01-2-011000-610-001-090	HS Art Supply		\$24.00
<b>Sub Total</b>						<b>\$24.00</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20193	<b>Payee</b> Hometown Leasing	<b>Amount</b> \$1,986.70	<b>Type</b> Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		3/20	01-2-025100-443-000-000	Copier lease		\$1,986.70
<b>Sub Total</b>						<b>\$1,986.70</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20194	<b>Payee</b> J.W. Pepper & Son Inc.	<b>Amount</b> \$278.48	<b>Type</b> Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son Inc.	4779-2020	263186446 & 263753111	01-2-011000-610-001-060	HS Choir Music	02/24/2020	\$88.49
J.W. Pepper & Son Inc.	4759-2020	262440653	01-2-011000-610-001-050	HS Band Music	02/24/2020	\$189.99
<b>Sub Total</b>						<b>\$278.48</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20195	<b>Payee</b> Lutt Oil	<b>Amount</b> \$1,735.71	<b>Type</b> Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		3/20	01-2-011000-580-006-000	7/8 Inserv		\$16.45
Lutt Oil		3/20	01-2-012001-580-000-001	Sped Admin travel		\$13.70
Lutt Oil		3/20	01-2-012003-580-001-001	Sped HS Inserv		\$26.02
Lutt Oil		3/20	01-2-021900-626-001-000	Choir		\$77.63
Lutt Oil		3/20	01-2-021900-626-001-000	FCCLA		\$93.24
Lutt Oil		3/20	01-2-021900-626-001-000	FFA		\$20.81
Lutt Oil		3/20	01-2-021900-626-001-000	HS Ath		\$429.00
Lutt Oil		3/20	01-2-021900-626-001-000	Speech		\$38.84
Lutt Oil		3/20	01-2-023200-580-000-000	Supt		\$20.84
Lutt Oil		3/20	01-2-026500-626-000-000	Pickup/Lunch/Grounds		\$307.77
Lutt Oil		3/20	01-2-027120-626-000-001	Sped		\$691.41
<b>Sub Total</b>						<b>\$1,735.71</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20196	<b>Payee</b> McGraw-Hill School Education Holdings, LLC	<b>Amount</b> \$386.59	<b>Type</b> Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGraw-Hill School Education Holdings, LLC	4323-2020	112057933001	01-2-011250-610-000-001	Early intervention reading workbooks. FLEX	02/24/2020	\$386.59
<b>Sub Total</b>						<b>\$386.59</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20197	<b>Payee</b> Menards - Norfolk	<b>Amount</b> \$185.95	<b>Type</b> Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Norfolk	4791-2020	79902	01-2-026200-431-001-010	Microwave shelf - HS commons	02/24/2020	\$87.98
Menards - Norfolk	4791-2020	79902	01-2-026200-431-005-010	faucet - Kindergarten room	02/24/2020	\$97.97
<b>Sub Total</b>						<b>\$185.95</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20198	<b>Payee</b> Mid States School Bus, Inc.	<b>Amount</b> \$43,298.52	<b>Type</b> Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid States School Bus, Inc.		3/2/20	01-2-021900-519-001-000	FCCLA		\$29.41
Mid States School Bus, Inc.		3/2/20	01-2-021900-519-001-000	FFA		\$231.20
Mid States School Bus, Inc.		3/2/20	01-2-021900-519-001-000	HS Ath		\$2,615.14
Mid States School Bus, Inc.		3/2/20	01-2-021900-519-001-020	Speech		\$777.35
Mid States School Bus, Inc.		3/2/20	01-2-021900-519-005-000	EL Field Trip		\$72.71
Mid States School Bus, Inc.		3/2/20	01-2-021900-519-006-000	7/8 Ath		\$627.96
Mid States School Bus, Inc.		3/1/20	01-2-027100-519-000-000	Regular Routes		\$36,492.28
Mid States School Bus, Inc.		3/2/20	01-2-027100-626-000-000	Excess Fuel		\$2,452.47
<b>Sub Total</b>						<b>\$43,298.52</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>
03032020A-GF	State Nebraska Bank	537047	20199	Nebr. Assoc. Of School Boards	\$5,367.00	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>
Nebr. Assoc. Of School Boards		3/2020	01-2-023100-810-000-000	Annual Membership Dues		\$5,367.00
<b>Sub Total</b>						<b>\$5,367.00</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>
03032020A-GF	State Nebraska Bank	537047	20200	Nebraska Rural Community Schools Assoc.	\$420.00	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>
Nebraska Rural Community Schools Assoc.	4837-2020	2020 Spring Conf	01-2-023200-580-000-000	Supt Reg Fee	02/25/2020	\$210.00
Nebraska Rural Community Schools Assoc.	4837-2020	2020 Spring Conf	01-2-024100-580-005-000	R.Plager reg Fee	02/25/2020	\$210.00
<b>Sub Total</b>						<b>\$420.00</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>
03032020A-GF	State Nebraska Bank	537047	20201	Nebraska State Fire Marshal Agency	\$270.00	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>
Nebraska State Fire Marshal Agency		116245	01-2-026200-431-001-010	state boiler inspection		\$100.00
Nebraska State Fire Marshal Agency		116245	01-2-026200-431-005-010	state boiler inspection		\$120.00
Nebraska State Fire Marshal Agency		116245	01-2-026200-431-006-010	state boiler inspection		\$50.00
<b>Sub Total</b>						<b>\$270.00</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>
03032020A-GF	State Nebraska Bank	537047	20202	NETA	\$169.00	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>
NETA	4831-2020	620757	01-2-011000-580-001-000	reg. for spring conf. (J. Osnes)/JH, HS inservice	02/27/2020	\$113.00
NETA	4831-2020	620757	01-2-011000-580-006-000	reg. for spring conf. (J. Osnes)/JH, HS inservice	02/27/2020	\$56.00
<b>Sub Total</b>						<b>\$169.00</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>
03032020A-GF	State Nebraska Bank	537047	20203	Northeast Nebraska Insurance	\$2,262.00	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>
Northeast Nebraska Insurance		3/20	01-2-025100-271-000-000	Work comp Audit		\$1,780.00
Northeast Nebraska Insurance		3/20	01-2-025100-520-000-000	Liability Audit		\$314.00
Northeast Nebraska Insurance		3/20	01-2-026200-520-000-000	Field Lights		\$168.00
<b>Sub Total</b>						<b>\$2,262.00</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>
03032020A-GF	State Nebraska Bank	537047	20204	One Source	\$40.00	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>
One Source		2561-20200229	01-2-023300-317-000-000	Background Checks		\$40.00
<b>Sub Total</b>						<b>\$40.00</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>
03032020A-GF	State Nebraska Bank	537047	20205	Pender Public Schools	\$10,000.00	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>
Pender Public Schools		3/20	01-2-012005-591-005-021	4th Qtr Student Tuition		\$10,000.00
<b>Sub Total</b>						<b>\$10,000.00</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>
03032020A-GF	State Nebraska Bank	537047	20206	Plunkett's Pest Control	\$234.72	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>
Plunkett's Pest Control		6572878	01-2-026200-431-000-010	pest control		\$234.72
<b>Sub Total</b>						<b>\$234.72</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>
03032020A-GF	State Nebraska Bank	537047	20207	Quality 1 Graphics & Signs	\$20.00	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>
Quality 1 Graphics & Signs		4338	01-2-026200-610-001-000	Decals for HS boiler room		\$20.00
<b>Sub Total</b>						<b>\$20.00</b>

<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20208	<b>Payee</b> S.D. 17 Activity Fund	<b>Amount</b> \$10.50	<b>Type</b> 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>
S.D. 17 Activity Fund		3/1/20	01-2-011000-610-001-100	Reimb FFA for photo contest money sent through FFA		\$10.50
<b>Sub Total</b>						<b>\$10.50</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20209	<b>Payee</b> S.D. 17 Lunch Fund	<b>Amount</b> \$243.00	<b>Type</b> 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>
S.D. 17 Lunch Fund		3/20	01-2-011900-610-300-010	Feb Parent Breakfasts		\$96.75
S.D. 17 Lunch Fund		3/20	01-2-011900-610-300-010	Feb Prek Staff Lunch		\$146.25
<b>Sub Total</b>						<b>\$243.00</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20210	<b>Payee</b> S.D. 17 Petty Cash Account	<b>Amount</b> \$1,109.00	<b>Type</b> 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>
S.D. 17 Petty Cash Account		2/28/20	01-2-021900-810-001-000	2/29 Battle Creek Speech Entry Fee		\$270.00
S.D. 17 Petty Cash Account		2/19/20	01-2-021900-810-001-000	Wisner Pilgr Speech Reg 2/19		\$189.00
S.D. 17 Petty Cash Account	4780-2020	02/28/20	01-2-021900-810-006-000	entry fees-MS Music Fest. (gr. 6-8) at WSC	02/28/2020	\$390.00
S.D. 17 Petty Cash Account	4780-2020	02/28/20	01-2-021900-890-005-000	entry fees-MS Music Fest. (gr. 6-8) at WSC	02/28/2020	\$260.00
<b>Sub Total</b>						<b>\$1,109.00</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20211	<b>Payee</b> School Specialty	<b>Amount</b> \$69.48	<b>Type</b> 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>
School Specialty	4322-2020	20812455060	01-2-011000-610-005-010	Aluminum frame cork board	02/24/2020	\$69.48
<b>Sub Total</b>						<b>\$69.48</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20212	<b>Payee</b> Sonya Tompkins	<b>Amount</b> \$803.24	<b>Type</b> 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>
Sonya Tompkins		3/2020	01-2-021900-580-001-010	Lodging & Mileage for Future City Nationals		\$622.34
Sonya Tompkins		3/20	01-2-035350-610-000-002	HAL Monument Tour in DC (5)		\$180.90
<b>Sub Total</b>						<b>\$803.24</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20213	<b>Payee</b> State Nebraska Bank	<b>Amount</b> \$136.52	<b>Type</b> 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>
State Nebraska Bank		3/2020	01-2-025100-810-000-010	Bank Fees		\$136.52
<b>Sub Total</b>						<b>\$136.52</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20214	<b>Payee</b> Sunny View Place	<b>Amount</b> \$14,565.79	<b>Type</b> 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>
Sunny View Place		2/4/19	01-2-026200-441-300-000	Prek Maintenance Portion of Rent		\$14,565.79
<b>Sub Total</b>						<b>\$14,565.79</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20215	<b>Payee</b> Synchrony Bank/Amazon	<b>Amount</b> \$407.58	<b>Type</b> 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>
Synchrony Bank/Amazon		2/25/20	01-2-011000-610-001-000	HS PE Supplies		\$152.60
Synchrony Bank/Amazon		2/25/20	01-2-011000-610-005-010	EL T. Supply		\$6.99
Synchrony Bank/Amazon		2/25/20	01-2-022300-610-000-000	Batteries for backup protectors, Tech		\$247.99
<b>Sub Total</b>						<b>\$407.58</b>
<b>Voucher Number</b> 03032020A-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 20216	<b>Payee</b> Townplace Suites Omaha West	<b>Amount</b> \$1,488.00	<b>Type</b> 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>

Townplace Suites Omaha West		6892W00005010	01-2-021900-580-001-010	State Wrestling Lodging (4 rooms 3 nights)		\$1,488.00
<b>Sub Total</b>						<b>\$1,488.00</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>
03032020A-GF	State Nebraska Bank	537047	20217	Trane U.S. Inc.	\$3,813.50	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>
Trane U.S. Inc.		310625770	01-2-026400-431-001-000	HS Actuator		\$511.50
Trane U.S. Inc.		310594384	01-2-026400-431-001-000	HS gas valve & transformers		\$2,808.25
Trane U.S. Inc.		310612633	01-2-026400-431-001-000	HS Ventilator		\$493.75
<b>Sub Total</b>						<b>\$3,813.50</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>
03032020A-GF	State Nebraska Bank	537047	20218	US Cellular	\$78.82	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>
US Cellular		358581067	01-2-025100-382-000-000	Maintenance Phone		\$78.82
<b>Sub Total</b>						<b>\$78.82</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>
03032020A-GF	State Nebraska Bank	537047	20219	Volkman Plumbing, Heating & AC, Inc.	\$2,390.40	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>
Volkman Plumbing, Heating & AC, Inc.		191530	01-2-026200-431-001-010	HS Water Heater		\$878.40
Volkman Plumbing, Heating & AC, Inc.		191396	01-2-026400-431-001-000	HS Water Heater		\$1,512.00
<b>Sub Total</b>						<b>\$2,390.40</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>
03032020A-GF	State Nebraska Bank	537047	20220	Wayne Country Club	\$1,512.00	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>
Wayne Country Club	4852-2020	2172020	01-2-021900-610-001-010	8 ping golf bags	02/25/2020	\$1,512.00
<b>Sub Total</b>						<b>\$1,512.00</b>
<b>Grand Total</b>						<b>\$184,844.99</b>

**Wayne Community Schools  
Special Board of Education Meeting Minutes  
Tuesday, February 25, 2020**

The special meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE 68787, on Tuesday, February 25, 2020, at 7:15 AM. Notice of the meeting and place of agenda was posted at the Wayne High School, Wayne Elementary School, Early Learning Center, Wayne Post Office, Wayne Public Library, and online: [www.wayneschools.org](http://www.wayneschools.org). A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Mrs. Wendy Consoli:	Present
Mr. Justin Davis:	Present
Mr. Lynn Junck:	Present
Mrs. Jaime Manz:	Present
Dr. Jodi Pulfer:	Present
Mrs. Sylvia Ruhl:	Present

I. Call the Meeting to Order

Discussion: The meeting was called to order at 7:15 a.m.

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](http://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.

Motion to approve agenda, as presented, passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with six yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

I.e. Personnel

I.e.I. Jr. High Principal/Athletic Director Position - Discuss, Consider, and Take Action on Jr. High Principal/Athletic Director Position

Motion to approve the hiring of Mr. Dave Wragge as Jr. High Principal/Athletic Director passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes

Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the hiring of Dave Wragge as Athletic Director. Dr. Lenihan thanked all who were involved in the interview process.

#### I.e.II. Resignation - Discuss, Consider, and Take Action on Resignation

Motion to approve the resignation of Mrs. Hannah Mayo at the end of the 2019-20 school year passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes  
Mr. Justin Davis: Yes  
Mr. Lynn Junck: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the resignation of Mrs. Hannah Mayo at the end of the 2019-2020 school year.

#### II. Adjournment

Discussion: The meeting was adjourned at 7:24 a.m. The next regular Board Meeting will be Monday, March 9, 2020, at 5:00 p.m., at the Jr/Sr High School, Room 202.

---

Deb Daum, Secretary



**PROPOSAL FORM**

February 27, 2020

Wayne Community Schools  
Mark Linehan – Superintendent [malenh1@waynebluedevels.org](mailto:malenh1@waynebluedevels.org)  
611 W. 7<sup>TH</sup> Street  
Wayne, NE 68787

Re: Acoustical Ceiling & Lighting Fixture Replacements (Lower Level)

Dear Mark:

We are pleased to provide a cost proposal for the anticipated acoustical ceiling and lighting fixture replacements in the existing High School Lower Level here in Wayne, Nebraska. The scope of work is based upon the following description.

**Classrooms (101, 102, 103, 104, 105, 106, 107, 108)  
Conference Room, Foundation Room, IT Room, & IMC Room** **Total: \$66,720.00**

1. Provide demolition, removal, and disposal of existing acoustical ceiling grid, acoustical tile, fans, and light fixtures in all noted Classrooms.
2. Provide removal, salvage, and re-installation of existing smoke detectors, fans, speakers, and projector outlets.
3. Provide new 15/16" exposed acoustical ceiling grid and Certainteed 2x2 reveal edge "Fine Fissured" tiles to match last year's (2019) replacement in all rooms noted above. All to be White.
4. Provide new LED 2'x4' & 2'x2' flat panel light fixtures to match similar layout to existing and wiring per code.
5. Provide (10) new LED 2'x4' flat panel light fixture replacement and wiring at Hallway only. All grid and tile to remain.
6. Trash removal, disposal, and construction clean-up.

Current lead time on electrical fixtures is volatile and we would like to place material order for them as soon as possible upon approval. Payment for fixtures will be requested upon arrival with remainder of project to be billed at completion of work.

Thank you for considering Otte Construction Co. for this work.

Please confirm your authorization to proceed by signing in the space provided below and returning one copy for our files.

Sincerely,

Tate J. Nelson

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02112020	State Nebraska Bank	540978	4781	North American Truck & Trailer Inc.	\$739.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
North American Truck & Trailer Inc.		SR3719	06-2-031000-430-000-000	repair Tommygate on lunch truck/repair & maint		\$555.25
North American Truck & Trailer Inc.		SP13424	06-2-031000-430-000-000	replace curbside remote for Tommygate on lunch truck/repair & maint		\$184.71
<b>Sub Total</b>						<b>\$739.96</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02112020	State Nebraska Bank	540978	4782	Pac 'n' Save	\$124.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		2/2020	06-2-031000-610-000-000	supply		\$37.70
Pac 'n' Save		2/2020	06-2-031000-630-000-000	food		\$86.40
<b>Sub Total</b>						<b>\$124.10</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02112020	State Nebraska Bank	540978	4783	Sysco Lincoln	\$7,309.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco Lincoln		1/16/20	06-2-031000-610-000-000	supply		\$529.87
Sysco Lincoln		1/16/20	06-2-031000-630-000-000	food		\$6,779.66
<b>Sub Total</b>						<b>\$7,309.53</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02112020	State Nebraska Bank	540978	4784	Wayne Auto Parts Inc.	\$140.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.	4735-2020	218100	06-2-031000-430-000-000	battery for lunch truck/repair & maint.	02/10/2020	\$140.79
<b>Sub Total</b>						<b>\$140.79</b>
<b>Grand Total</b>						<b>\$21,651.50</b>

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY19-20; Begin Date: 02/11/2020; End Date: 02/11/2020; Bank: State Nebraska Bank; Sort By Element: FUND; Account Code Expression: ([FUND] = '06') ; Created On: 2/10/2020 5:37:28 PM

Check Date	Check Number	Payee	Type	Amount
02/11/2020	4775	Bomgaars	Accounts Payable	\$40.47
02/11/2020	4776	Cash-Wa Distributing	Accounts Payable	\$7,553.36
02/11/2020	4777	Dean Foods	Accounts Payable	\$3,923.65
02/11/2020	4778	Earthgrains Baking Companies, Inc.	Accounts Payable	\$759.36
02/11/2020	4779	Hobart Sales And Service	Accounts Payable	\$219.49
02/11/2020	4780	Main Street Garage, LLC	Accounts Payable	\$840.79
02/11/2020	4781	North American Truck & Trailer Inc.	Accounts Payable	\$739.96
02/11/2020	4782	Pac 'n' Save	Accounts Payable	\$124.10
02/11/2020	4783	Sysco Lincoln	Accounts Payable	\$7,309.53
02/11/2020	4784	Wayne Auto Parts Inc.	Accounts Payable	\$140.79
<b>Sub Total</b>				<b>\$21,651.50</b>

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY19-20; Begin Date: 02/11/2020; End Date: 02/11/2020; Bank: State Nebraska Bank; Sort By Element: FUND; Account Code Expression: ([FUND] = '06') ; Created On: 2/10/2020 5:37:28 PM

Check Date	Check Number	Payee	Description	Type	Amount
02/11/2020	4775	Bomgaars	supplies	Accounts Payable	\$40.47
02/11/2020	4776	Cash-Wa Distributing	food, supply	Accounts Payable	\$7,553.36
02/11/2020	4777	Dean Foods	food	Accounts Payable	\$3,923.65
02/11/2020	4778	Earthgrains Baking Companies, Inc.	food	Accounts Payable	\$759.36
02/11/2020	4779	Hobart Sales And Service	repair dishmachine	Accounts Payable	\$219.49
02/11/2020	4780	Main Street Garage, LLC	repair lunch truck	Accounts Payable	\$840.79
02/11/2020	4781	North American Truck & Trailer Inc.	curbside remote for Tommygate	Accounts Payable	\$184.71
02/11/2020	4781	North American Truck & Trailer Inc.	repair Tommygate	Accounts Payable	\$555.25
02/11/2020	4782	Pac 'n' Save	food, supply	Accounts Payable	\$124.10
02/11/2020	4783	Sysco Lincoln	food, supply	Accounts Payable	\$7,309.53
02/11/2020	4784	Wayne Auto Parts Inc.	battery for lunch truck	Accounts Payable	\$140.79
<b>Sub Total</b>					<b>\$21,651.50</b>

WAYNE COMMUNITY SCHOOLS



## EARLY LEARNING CENTER

*Learning for Life*

2020-21

Sunnyview Place Business Park 803 Providence Road Wayne, NE 68787  
402-833-1450 [www.wayneschools.org](http://www.wayneschools.org)

## Early Learning Center Handbook 2019-20

### Welcome

Dear Family,

Welcome to Wayne Community Schools Early Learning Center.

As we embark on our fourth year as the Early Learning Center, we continue to grow and change. Our philosophy is centered around a program that promotes a positive self concept with each child that enters our doors. We believe that consistent teachers and paras help students develop social skills by encouraging them to think, reason, question, and experiment through play, learning, and routines. We offer rich literacy experiences at school that help to foster receptive and expressive language development. It is important for us to help our children develop a foundation for literacy, an understanding of basic math principles, physical development, good nutritional practices, creative expression, and an appreciation of the arts.

We invite you to visit our center. Family outreach is an important part of our mission. Your child does not need to attend our preschool to take part in the many family activities and classes that we host throughout the school year. Questions are always welcome as we strive to make our Early Learning Center a place for families to come to connect, learn, and help their children succeed.

This handbook contains policies and procedures adopted by the Wayne Community School Board. The ELC follows these policies and procedures in order to create a positive school culture where all students feel welcome and can learn.

Sincerely,

Misty Bear  
Early Learning Center Director  
Special Education Director

### **General Information**

Classroom teacher - Gwen Frideres, MA  
Classroom Paraprofessional - Becki Wiseman  
Classroom Paraprofessional - Mandi Fernau  
Classroom Paraprofessional -  
School Nurse - Carolyn Harder, BSN  
School Counselor - Kim Lubberstedt  
Early Development Network Coordinator - Regina Dutcher  
ELC Director - Misty Bear, EdS

### **Building Hours: 7:45 AM - 4:00 PM**

4 Year Old Preschool 7:45-3:00 Mon/Wed and 7:45-11:45 on Fri  
3 Year Old Preschool 7:45-3:00 Tues/Thurs

The Early Learning Center will follow the K-12 school calendar (except first/last day of school and first day of second semester). Updated information will be provided monthly in the preschool newsletter. The school calendar is attached to the back of this handbook. Preschool will begin on August 24, 2020 and end on May 14, 2021 (tentative date - dependent on number of school cancellations). **Please note on the first Wednesday of each month there will be no preschool.** These days are marked as late starts for K-12 and will be used at the ELC for continuing education.

Please note that the doors are locked each day at 8:15 for the safety of your children.

## **Sliding Fee Scale 2020-21**

The Early Learning Center offers a sliding fee, income based scale for families.

### **4 Year-Old Program**

Full Pay: \$750 per semester

Reduced Pay: \$375 per semester

Lowest Pay: No cost

### **3 Year-Old Program**

Full Pay: \$700 per semester

Reduced Pay: \$350 per semester

Lowest Pay: No cost

**Payment Schedule:** Please see attached sliding fee scale. To qualify for reduced or lowest pay, a copy of your current tax return form or pay stub(s) is required. Payment for preschool tuition is to be prepaid according schedule chosen, to be paid at the Early Learning Center. Lack of payment may result in your student being removed from the program.

### **Payment Schedule Options:**

<b># of payments</b>	<b>Schedule</b>	<b>Full pay (4 yr)</b>	<b>Reduced pay (4 yr)</b>	<b>Full pay (3 yr)</b>	<b>Reduced pay (3 yr)</b>
1	Annual	\$1500	\$750	\$1400	\$700
2	Semester	\$750	\$375	\$700	\$350
4	Quarter	\$375	\$187.50	\$350	\$175
8	Monthly	\$187.50	\$93.75	\$175	\$87.50

*\*\*A contract will be signed prior to student's first day of preschool selecting payment schedule choice. You can amend your choice during the school year if circumstances change.*

### **Contact Information**

It is imperative that contact information be kept current. Please visit with anyone on our staff if your address, phone number, emergency contact information, and/or permission to sign out child information changes. We can not sign students out to people who are not authorized to do so by the parents/guardians.

## **Transportation**

We encourage families to work together to carpool whenever possible. The City of Wayne offers transportation at the cost of \$1.50 each way (402)375-1460. We do request that you pick your children up on time (3:00 M,T, W, Th; and 11:45 on F) as this allows our staff time to clean and set up for the following day. If you have not arrived by 3:15 we will call you, then call emergency contacts listed that your child can be released to.

## **Curriculum**

The Wayne Community Schools Early Learning Center incorporates the Creative Curriculum System for students. Developmentally appropriate practice requires teachers to teach in ways that match the way children develop and learn so as to promote their optimal development and learning. Our team makes decisions about the education of children on the basis of three types of information:

- child development and how children learn
- the individual strengths, needs, and interests of each child
- each child's family and community cultures

The Creative Curriculum is a research based system that combines curriculum, assessment, professional development and family connection resources. The curriculum is based on five fundamental principles:

- Positive interactions and relationships with adults provide a critical foundation for successful learning.
- Social-emotional competence is a significant factor in school success.
- Constructive, purposeful play supports essential learning.
- The physical environment affects the type and quality of learning interactions.
- Teacher-family partnerships promote development and learning.

The Creative Curriculum is researched based on 38 objectives for development and learning. the curriculum helps guide teachers to determine the developmental progress of each child and plan appropriate learning experiences. The 38 objectives fall under the following categories:

- Social Emotional
- Physical
- Language
- Cognitive
- Literacy
- Mathematics

- Science and Technology
- Social Studies
- The Arts

Students are assessed throughout the year using ASQ-3, informal observations, and TS Gold.

### **Breakfast, Lunch, and Snack**

Breakfast will be available from 8:00-8:30 each morning and lunch will be offered each day from 11:30-12:00, except Friday. Meals are considered to be a part of the instructional time because children are engaging with each other, socializing, using vocabulary taught in the classrooms, interacting, and learning expected lunchtime behaviors and healthy food choices. Children are allowed to bring a sack breakfast and/or lunch, but we highly encourage them to take advantage of the school lunch program, which meets the USDA Child Nutrition Program guidelines.

There is no charge for breakfast, lunch or snack. We do ask that families are sensitive to any food allergies students may have (a letter will be sent home if this is a concern for any of our students).

A healthy snack will be provided anytime there is a 3 hour or longer break between meals, typically at 2:00 each day.

All students brush their teeth while at the ELC..

You are welcome to visit, eat lunch/breakfast, or observe your child any time. Please arrange time(s) with your child's teacher.

### **Enrollment Requirements**

A child entering preschool must furnish a certified birth certificate to validate his/her age, Immunization records, and Social Security Card. **Nebraska State law dictates immunization records must be presented at the time of enrollment or the student cannot be enrolled.**

#### **Summary of the School Immunization Rules and Regulations 2020-21**

<b>Student Age Group</b>	<b>Required Vaccines</b>
Ages 3-5 years enrolled in a school based program not licensed as a child care provider	4 doses of DTaP, DTP, or DT vaccine  3 doses of Polio vaccine  3 doses of Hib vaccine or 1 dose of Hib given at or after 15 months of age. *Hib not required after child reaches 5 years of age  3 doses of pediatric Hepatitis B vaccine  1 dose of MMR or MMRV given on or after 12 months of age  1 dose of varicella (chickenpox) or MMRV given on or after 12 months of age, written documentation (including year) of varicella disease from parent, guardian, or health care provider will be accepted  4 doses of pneumococcal or 1 dose of pneumococcal given after 15 months of age *Pneumococcal not required after child reaches 5 years of age.

### **Potty Training**

Preschool students enrolled at the Early Learning Center 3 yr program that are not completely potty trained must understand the concept of using the bathroom with some independence. Students that are not wearing underwear must wear a pull up.

Preschool students enrolled in the 4 yr program must be completely potty trained.

This is a requirement due to the multiple step procedure that is required of the staff at the Early Learning Center, who are evaluated using the ECERS model.

Preschool students that have a developmental delay or a verified medical condition are exempt from this requirement and may attend in diapers.

Early Learning Center staff are with the children during the bathroom routine and are available to help with clothing, with accidents, and will assist a child that may need help in the bathroom.

### **Attendance and Absences**

In order for your child to have the most successful preschool experience, we expect regular attendance. If your child will not be in attendance because of an illness, injury, or unexpected event, please contact the school as soon as possible.

### **Termination of Enrollment**

Excessive, unexcused absenteeism may result in the termination of your child's enrollment. Termination of enrollment may also occur for non-payment, excessively late pick-ups, and/or failure to comply with health policies.

### **Sick Policy**

Children with the following conditions should not be sent to school:

- Vomiting (24 hours/1 entire day prior to the starting time of school)
- Diarrhea (24 hours/1 entire day prior to the starting time of school)
- Fever - Temp of 100 degrees or higher (must be fever free for 24 hours prior to the starting time of school).
- Contagious Conditions such as rashes (examples: ringworm, chickenpox, staph infections, strep throat, conjunctivitis (pink eye), impetigo, head lice, etc. Please note - some conditions do require prescription medicine from a health care provider.

***\*\*This is extremely important because some children in our preschool may have health conditions that could be jeopardized if exposed to certain illnesses.***

***\*\*Please do not send your child to the ELC if he/she is unable to go outside with the group. All staff and volunteers must remain with the large group of children. There is not enough staff to stay inside with a sick child.***

### **Medications**

Please try to give all medications at home. If your child's condition requires a staff member to give the medications or treatment, you must bring the medication in the original container from the pharmacy or doctor's office. You must also sign a medication form and fill out the top part of the daily information sheet with medication name, how much and time to be given. If the child must be given more than directions on the container states then a doctor's note will be mandatory.

Prescription Medications: The container must be clearly marked with the child's name, date, name of medication, doctor, and frequency and amount to be given. Parent/guardians must fill out a signed permission form before medication will be dispensed.

**Medication must be prescribed for that child or the medication will not be given.**

### **Home Visits/Conferences**

The preschool teacher will contact families beginning in August for an initial home visit. The purpose of the visit is to have your child meet the teacher, to establish a relationship between the family and the teacher, to review preschool guidelines, and to complete all necessary paperwork. An additional home visit or conference will be made during second semester.

The Early Learning Center follows the elementary schedule for parent/teacher conferences. We will hold conferences in the fall, and again the last week of January.

### **Health Screenings**

The school nurse will make one visit to the preschool per year. During the visit your child will be weighed and measured, vision will be screened, immunization records will be checked and a visual exam of their teeth will be performed. Hearing screenings will also be completed by an audiologist. If there are any concerns in these areas, parents/guardians will receive a note from the nurse/audiologist.

### **Supplies for School**

Please send a large backpack to school with your child.

1 box of Kleenex

2 containers of Clorox wipes

4 packages of Baby wipes

2 cans of Lysol spray

An extra set of clothes (socks, underwear, pants, shirt, sweatshirt or sweater) to school in case of an emergency.

Tennis Shoes/sneakers should be worn to preschool because children will be active throughout the day. Please send an extra hat and set of mittens that can be kept at school during the winter months.

\*\*All other supplies will be provided by the school

### **Emergencies and Accidents**

If an accident occurs while your child is in our care, and your child requires immediate attention, the proper authorities will be called, first aid and/or CPR will be started, and you will be notified. If the accident or injury is minor, first aid will be administered and you will be notified. Our schools safety plan including fire drills, tornado drills, and lock down drills will be performed in accordance with District and State policy.

If your child is involved in a minor accident, or is hurt while at the ELC, a school accident report will be filled out and sent home that day.

**It is very important you keep all phone numbers and contacts current.** If we cannot reach you at any of the contacts you have listed, and there is a question of whether the child should have medical attention, we will error on the side of caution and your child will be transported to the nearest medical facility. If there is a court order involving your child and who he/she can or can not be released to, we MUST have a copy on file in order to enforce it.

### **Severe Weather Announcements**

In case of severe weather, Wayne Community Schools closing information and late starts will be announced through our automated telephone system. The same closing and late start information will also be announced on local radio and television. The administration attempts to monitor all severe weather situations. **If you feel it is necessary to keep your child at home, during such time, please contact the office staff (402-833-1450).**

### **Communication**

Communication between home and school is vital. **All questions and concerns should be addressed with your child's teacher via email, phone (402)833-1450, or face to face.** Newsletters will be sent home with preschool children to inform parents of classroom activities and special events. Please be sure to check your child's cubby and backpack regularly. We strongly encourage you to check our facebook page (WCS-Early Learning Center) frequently as a way to stay up to date with activities and announcements.

### **Class Parties**

The Early Learning Center will celebrate the four following holidays with a class party: Halloween, Thanksgiving, Christmas around the World, and Valentine's Day. If you would prefer your child to not participate in the celebration, please visit with your classroom teacher. ***\*\*Please note, other holidays, customs, and traditions will be discussed throughout the school year to expose our children to a variety of cultures.***

### **Birthdays**

We look forward to celebrating your child's birthday at school. Special activities are done throughout the day of your child's birthday or half-birthday. If your child's birthday falls during the summer we will celebrate their half birthday. If it falls on a day your child is not at school, we will celebrate when school resumes. We ask that birthday invitations and/or gifts are not brought to the school unless permission is given by the classroom teacher.

### **Field Trips**

Parents will be notified when field trips are scheduled. Permission slip is given to parents for signature during the enrollment process. Parents are welcome and encouraged to assist with field trips when possible.

### **Drug-Free Schools**

School property is considered a drug free zone. Students should not have any drugs in their possession while on school grounds. In order to avoid misunderstandings, Wayne Community Schools would like to remind students and their parents that, even over-the-counter drugs such as acetaminophen, ibuprofen or cold and allergy remedies must not be kept and or used on school property without a parental note, dated and signed for the date the student is taking the medication. ***All*** over-the-counter medications as well as prescription medication need to be kept in the office unless proper documentation by parents, physician, and school nurse for self-medication is on record with the office and school nurse (IE; inhalers and Epipens). If you have any questions regarding medication at school, please contact the office or the school nurse.

The District implements regulations and practices which will ensure compliance with the Federal Drug-Free Schools and Communities Act and all regulations and rules promulgated pursuant thereto. The District's safe and drug-free schools program is established in accordance with principles of effectiveness as required by law to respond to such harmful effects.

This District promotes comprehensive, age appropriate, developmentally based drug and alcohol education and prevention programs, which will include in the curriculum the teaching of both proper and incorrect use of drugs and alcohol for all students in all grades of this School District.

### **Mandatory Reporting**

The Wayne ELC staff takes protecting your child(ren) very seriously. We have been trained to recognize the signs of child abuse/neglect and report any suspected abuse to authorities. In our efforts to protect children we would like to share a few numbers with you.

***The Family Help-Line (trained counselors available to help you and/or your family 24/7) - 1-888-866-8660. If you do not have a "24/7" person you can call for help, we encourage you to use this number.***

**Child Abuse and Neglect Hotline - 1-800-652-1999.** If our staff suspects physical, sexual, or emotional abuse and/or neglect, we are considered mandatory reporters. Our goal, always, is to keep children safe and help our families. If you are concerned about a child, you can also make a report at any time.

## **Behavior Guidelines/Discipline Policy**

*When Parents are not present, the responsibility for the discipline of children in care lies only with the director/teacher/trained staff or the designated substitute.*

Positive and supportive discipline is promoted at the ELC. Students are encouraged to learn self advocacy skills, how to work together, and independence. A quiet place is available for students who may need to stop and think about their actions, or for students who just need some quiet time away from the large group for the safety of themselves and others. Positive self-discipline is supported through discussion, character education, and modeling. All staff are trained in CPI (non-violent crisis intervention program).

### **Prohibited forms of discipline include:**

- Spanking, slapping, pinching, punching, shaking, striking, use of soap, hot sauce, or other unpleasant food/non-food items, isolation, denial of food, derogatory remarks, profane language, yelling, and threats.

### **Child Behavior that CANNOT Be Disciplined**

- Toileting accidents, refusal to take medication, refusal to eat

### **Use of Time Out:**

Separation from the group, if used, must be brief and appropriate for the child's age. The timeout period must:

- Take place within a safe, lighted, and well-ventilated area
- Occur within direct vision of staff
- Not exceed more than one minute for each year of the child's age
- At the conclusion of time-out a conversation is held with the teacher to problem solve and rebuild relationships
- Parents are notified at pick-up if a child spent time in time-out

***\*\*If the time a child spends in time out is extended, it must be carried out as indicated by a behavioral management plan developed and monitored by a licensed or certified professional qualified to identify the special needs of a child, as having a physical, emotional, or social developmental delay or impairment.***

**Use of a Physical Hold**

- Center staff may restrict a child's movement by the use of a physical hold if they have been trained and certified in CPI.
- A physical hold may only be used:
  - When the child is hurting him/herself or others
  - When the hold does not prevent the child from breathing or speaking.
  - Until the child is calm and able to demonstrate reasonable control of his/her behavior

**Notification and Documentation**

The Teacher or Director must notify the child's parents within 24 hours of the physical hold being used on their child. Written documentation of each use of a physical hold must be available for review by the parents of the child involved in the physical hold in accordance with Board Policy, using district approved forms.

### **Photographs and Publicity**

Photographs of your child participating in our program may be taken from time to time for classroom use including TS Gold (assessment system). Some photographs may appear in newspapers, brochures, or other publicity materials, including our webpage and facebook page. There is no compensation given for use of these pictures. A permission slip is included with this handbook. Sign and return if you do NOT give permission for your child's picture/work to be shared.



**Photographs and Publicity Form**

The preschool staff at the Early Learning Center and sometimes the Wayne Community Schools District staff or students, take pictures or video of the preschool students and/or their projects and work. During the current school year, your child's image/photograph or work may be included in a classroom or school project that could be used in one or more of the following ways:

- Used as a demonstration project/activity in education workshops/classes/conferences.
- Posted on the school's web pages, facebook pages, or twitter.
- Used in a printed publication such as a newspaper or magazine.

While your child's name may accompany the photo, no last name or address will be included with your child's picture when publishing on the web.

Other children's parents are asked not to take pictures of another child at preschool, without permission from their parent/guardian. On occasion, the preschool staff may videotape students in the classroom, to use to improve teaching and/or for parent teacher conferences. The videos will never be used or seen outside of the classroom, without written notice and permission.

**Please initial in the space provided ONLY if you do not give permission for the following items (Not returning these forms gives permission for both listed items):**

       **I do not give permission for my child's picture and/or work to be posted to the school's web page, Facebook, and/or Twitter page.**

       **I do not give permission for my child's picture and/or work to be printed in publications such as newspapers and/or magazines.**

**Parent Guardian Signature** \_\_\_\_\_

**Childs Name** \_\_\_\_\_

**Date** \_\_\_\_\_

## APPENDIX

### State and Federal Programs

#### Notice of Nondiscrimination:

Students, parents, employees, volunteers, school patrons, applicants for student admission or employment, sources of referral of applicants for admission and employment, professional organizations holding collective bargaining or professional agreements with Wayne Community Schools, and all others who interact with Wayne Community Schools are hereby notified that the Wayne Community Schools does not discriminate on the basis of race, color, national origin, gender, age, marital status, religion, or disability in the admission, access to its facilities or programs, treatment, or employment in its programs or activities.

#### Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) Mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW  
Washington, D.C. 20250-9410

(2) Fax: (202) 690-7442; or

(3) Email: [program.intake@usda.gov](mailto:program.intake@usda.gov)

This institution is an equal opportunity provider.

#### **Designation of Coordinator(s):**

Any person having inquiries concerning this district's compliance with anti-discrimination laws or policies or other programs should contact or notify the following person(s) who are designated as the coordinator for such laws, policies or programs. The contact address for the coordinator is: Wayne Community Schools, 611 West 7<sup>th</sup> Street, Wayne, NE 68787, (402) 375-3150.

<b>Law, Policy or Program</b>	<b>Issue or Concern</b>	<b>Coordinator</b>
Title VI	Discrimination or harassment based on race, color, or national origin; harassment	R. Plager, Elementary Principal
Title IX	Discrimination or harassment based on gender equity	T Hight, H.S. Principal
Section 504 of the Rehabilitation Act and the Americans with Disability Act (ADA)	Discrimination, harassment or reasonable accommodations of persons with disabilities	M. Beair, Special Education Director
Homeless student laws	Children who are homeless	M. Beair, Special Education Director
Safe and Drug Free Schools and Communities	Safe and drug free schools	R. Plager, Elementary Principal

## **Grievance Procedure**

Employees or students should initially report all instances of discrimination, harassment or retaliation to their immediate supervisor or teacher or to the compliance coordinator designated to handle complaints of discrimination. If the employee or student is uncomfortable in presenting the problem to the supervisor or teacher, or if the supervisor or teacher is the problem, the employee or student may report the alleged discrimination, harassment or retaliation (“discrimination”) to the Superintendent, or in the case of students, to the guidance counselor or principal. [See board policy 5401](#) for full policy.

## **Sexual Harassment and Discrimination**

The Wayne Community School District is committed to offering employment and educational opportunity to its employees and students in a climate free of discrimination. Accordingly, unlawful discrimination, harassment and retaliation of any kind by District employees, including, co-workers, non-employees (such as volunteers), third parties, and others is strictly prohibited and will not be tolerated. Harassment is a form of discrimination and includes verbal, non-verbal, written, graphic, or physical conduct relating to a person's race, color, national origin, religion, disability, age, sex, or other protected category, that is sufficiently serious to deny, interfere with, or limit a person's ability to participate in or benefit from an educational or work program or activity. See [Board Policy 5401](#) for full policy.

## **PUBLIC NOTICE**

### **Notification of Rights under FERPA for Elementary and Secondary Institutions**

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age (“eligible students”) certain rights with respect to the student’s education records. They are:

(1) The right to inspect and review the student’s education records within 45 days of the day the District receives a request for access.

Parents or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

(2) The right to request the amendment of the student’s education records that the parent or eligible student believes are inaccurate or misleading.

Parents or eligible students may ask *Wayne School District* to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading.

If the District decides not to amend the record as requested by the parent or eligible student, the District will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

(3) The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent.

One exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.

A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

(Optional) Upon request, the District discloses education records without consent to officials of another school district in which a student seeks or intends to enroll. (NOTE: FERPA requires a school district to make a reasonable attempt to notify the student of the records request unless it states in its annual notification that it intends to forward records on request.)

(4) The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office  
U.S. Department of Education  
600 Independence Avenue, SW  
Washington, DC 20202-4605

### **HIPAA (Health Insurance Portability and Accountability Act, 1996)**

Parents must give written consent to the health care provider before information can be released to the school.

## **Public Notification for Eliminating Discrimination And Denial of Services in Vocational Education Programs**

“No person who falls under the jurisdiction of the Wayne School District shall on the basis of race, color, national origin, sex, or handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity which is part of the Wayne School District program offerings.”

## **Notification of Rights Under the Protection of Pupil Rights Amendment (PPRA)**

PPRA affords parents and students who are 18 or emancipated minors (“eligible students”) certain rights regarding our conduct of surveys, collection and use of information for marketing purposes, and certain physical exams. These include the right to:

- *Consent* before students are required to submit to a survey that concerns one or more of the following protection areas (“protected information survey”) if the survey is funded in whole or in part by a program of the U.S. Department of Education (ED) –
  1. Political affiliations or beliefs of the student or student’s parent;
  2. Mental or psychological problems of the student or student’s family;
  3. Sex behavior or attitudes;
  4. Illegal, anti-social, self-incriminating, or demeaning behavior;
  5. Critical appraisals of others with whom respondents have close family relationships;
  6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
  7. Religious practices, affiliations, or beliefs of the student or parents; or
  8. Income, other than as required by law to determine program eligibility.
  
- *Receive notice and an opportunity to opt a student out of* –
  1. Any other protected information survey, regardless of funding;
  2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under State law; and

3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.
- *Inspect*, upon request and before administration or use –
    1. Protected information surveys of students;
    2. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and
    3. Instructional material used as part of the educational curriculum.

*Parents/eligible students who believe their rights have been violated may file a complaint with:*

Family Policy Compliance Office  
U.S. Department of Education  
400 Maryland Avenue, SW  
Washington, DC 20202-4605

### **Harassment and Bullying Program**

Purpose: All students have the right to attend Wayne Community Schools free from verbal and physical harassment and bullying. The purpose of the Harassment and Bullying Program is to protect students and staff from those who fail or refuse to comply with school guidelines regarding the treatment of others. Refer to the code of conduct for disciplinary action.

***I have received a received and reviewed a copy of the 2019-20 ELC handbook:***

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Student Name(s) enrolled at ELC**



**Wayne Community Schools  
Board of Education Regular Meeting Minutes  
Monday, February 10, 2020**

The regular meeting of the Wayne Board of Education was held at 312 North Douglas Street, Wayne, NE, 68787, on Monday, February 10, 2020, at 5:00 PM. Notice of the meeting and place of agenda was posted at the Wayne High School, Wayne Elementary School, Early Learning Center, Wayne Post Office, Wayne Public Library, and online: [www.wayneschools.org](http://www.wayneschools.org). A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Mrs. Wendy Consoli: Present  
Mr. Justin Davis: Present  
Mr. Lynn Junck: Present  
Mrs. Jaime Manz: Present  
Dr. Jodi Pulfer: Present  
Mrs. Sylvia Ruhl: Present

I. Call the Meeting to Order

Discussion: The meeting was called to order at 5:00 p.m. in the Elementary School commons.

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](http://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.

Motion to approve agenda, as presented, passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes  
Mr. Justin Davis: Yes  
Mr. Lynn Junck: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Yes

I.e. Consent Agenda

Motion to approve consent agenda, as presented, passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Justin Davis. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes  
Mr. Justin Davis: Yes  
Mr. Lynn Junck: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Yes

I.e.I. Approval of Minutes of Previous Meetings

I.e.II. Approval of Financial Reports and Claims

I.f. Personnel

I.f.I. Resignation - Discuss, Consider, and Take Action on Resignation

Motion to approve the resignation of Jesse Mayo, effective at the end of the 2019-20 school year, passed with a motion by Dr. Jodi Pulfer and a second by Mr. Lynn Junck. Motion carried with six yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The Board accepted the resignation of Mr. Jesse Mayo, effective at the end of the 2019-2020 school year.

I.f.II. Paras

Discussion: No action was taken on this item. Mrs. Bear and Dr. Lenihan explained the number of paraprofessionals that have left this school year. A potential AIM document may be presented at the March Board Meeting detailing options for hiring a few paraprofessionals as full-time.

II. Communications from the Public (Policy 8346) and Requested Presentation

III. Action Items

III.a. Old Business

III.b. New Business

III.b.I. Carlson West Povondra Contract - Discuss, Consider, and Take Action on Carlson West Povondra Contract

Motion to approve the agreement with CWP Architects, for consulting fee for the community facility committee work, passed with a motion by Mr. Justin Davis and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The Board approved the agreement with CWP Architects for consulting fee for the community facility committee work.

III.b.II. 2020 NASB Membership Dues - Discuss, Consider, and Take Action on 2020 NASB Membership Dues

Motion to approve the NASB fees for the 2020-21 school year passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes  
Mr. Justin Davis: Yes  
Mr. Lynn Junck: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the 2020-2021 NASB fee.

III.b.III. Early Learning Center Handbook - First Reading - Discuss, Consider, and Take Necessary Action on the First Reading of the Early Learning Center Handbook

Motion to approve the first reading of the Early Learning Center Handbook passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes  
Mr. Justin Davis: Yes  
Mr. Lynn Junck: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the first reading of the ELC 2020-21 Handbook. There are no changes in the handbook from last year.

III.b.IV. ESU Contract - Discuss, Consider, and Take Necessary Action on the ESU Contract for the 2020-21 School Year

Motion to approve the ESU contract for the 2020-21 school year passed with a motion by Mrs. Jaime Manz and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes  
Mr. Justin Davis: Yes  
Mr. Lynn Junck: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the 2020-21 ESU Contract. The contract is an estimate of services for the year. Mrs. Bear explained the different services that are provided.

IV. Administration and Board Committee Reports:

IV.a. Administration - Written reports were provided by Administration. Copies of their reports are available at the District Office upon request.

#### IV.a.I. Superintendent

##### IV.a.I.1. Facility Plan Follow-Up

Discussion: Dr. Lenihan will contact Bob Soukup, Carlson, West, Povondra Architects, to begin setting up meetings. He will be in contact with the Community Facility members.

##### IV.a.I.2. Principal Evaluations

Discussion: Dr. Lenihan highlighted the eight Standards of Performance used in the principal evaluations.

##### IV.a.I.3. Junior High Principal/Athletic Director

Discussion: Dr. Lenihan reported that students and teachers are working hard during the third quarter. Dr. Lenihan spoke with Board about a possible lease that would be shared with the baseball and softball associations on a batting cage in part of the O'Reilly's building. Dr. Lenihan will pass along any information to the Board.

##### IV.a.I.4. Update on Jr. High Principal/Athletic Director Search

Discussion: Three candidates will be brought in for interviews for the Jr. High School Principal/Athletic Director. Interviews will be Wednesday and Thursday, February 12 and 13, and then again Monday, February 17. Public forums will be held at 4:45 p.m. each evening as a meet and greet for the public.

#### IV.a.II. High School Principal

Discussion: Mr. Hight reported that on January 15th Juniors completed ACT Writing Prompt and four papers were selected as State examples. Perkins V reporting will be completed soon.

#### IV.a.III. Special Education/Early Learning Center Director

Discussion: Mrs. Bear gave the Board the Special Education caseloads for each grade level.

#### IV.a.IV. Elementary Principal

Discussion: Mr. Plager stated the application for the 21st Century Grant has been completed. This will help support the after school and summer programs. He also gave the Board data from the Kids Club.

#### IV.b. Board Committees

##### IV.b.I. Foundation and Community Relations - Jaime Manz, Sylvia Ruhl, Justin Davis, Mark Lenihan, Brandon Foote

Discussion: Mr. Brandon Foote informed the Board that poles and supplies for the lights at the track will be in this week.

##### IV.b.II. Curriculum and Committee on American Civics - Wendy Consoli, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Misty Bear

Discussion: Mr. Plager is looking at science curriculum for grades K-8 for the next school year. Grades 9-12 will be the following year. Teachers are keeping track of what they are doing in the classroom for Martin Luther King, Jr. Day, Presidents Day, etc., per requirements from the state.

##### IV.b.III. Facility/Safety/Finance - Lynn Junck, Jodi Pulfer, Justin Davis, Mark Lenihan, Russ Plager, Rochelle Nelson

Discussion: Weather permitting, the HVAC project at the Elementary will be starting next week. Requirements for student and activity drivers were discussed.

##### IV.b.IV. Policy/Title IX - Wendy Consoli, Jaime Manz, Jodi Pulfer, Mark Lenihan, Russ Plager, Tucker Hight

Discussion: No report.

IV.b.V. Negotiations - Wendy Consoli, Lynn Junck, Justin Davis, Mark Lenihan  
Discussion: No report.

IV.b.VI. Legislative - Jodi Pulfer, Lynn Junck, Sylvia Ruhl, Mark Lenihan  
Discussion: Dr. Lenihan discussed LB 1073 which has to deal with local property taxes to fund public schools.

#### V. Boardsmanship

V.a. Incumbent Filing Deadline - Tuesday, February 18, 2020

V.b. February Honor Coffee - 6:30 p.m. Jr/Sr High School Commons  
Discussion: The February Honor Coffee honored students from Science Quiz Bowl and FCCLA participants.

#### VI. Future Agenda Items

\*Administrator Contracts

\*Director Contracts

\*Second Reading of 2020-21 Early Learning Center Handbook

\*Resolution to Policy 5006 - Option Enrollment

\*MidStates Bus Contract

Discussion: Future Agenda Items include: Special Meeting 2/25/2020, Administrator Contracts, Director Contracts, Second Reading of 2020-21 Early Learning Center Handbook, Resolution to Policy 5006 - Option Enrollment, Midstates Bus Contract, potential paraprofessional AIM document, potential baseball/softball lease

#### VII. Executive Session (If Needed)

#### VIII. Action Taken from Executive Session (If Needed)

#### IX. Adjournment

Motion to Adjourn Meeting passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz.  
Motion carried with six yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The meeting adjourned at 6:12 p.m. The next regular Board Meeting will be Monday, March 9, 2020, at the Jr/Sr High School, Room 202.

---

Deb Daum, Secretary

## Royalty Agreement

This agreement is **BETWEEN** Ohiopyle Prints Inc., a corporation having an address of 410 Dinnerbell Rd. Ohiopyle, PA 15470 ("OP"),

AND \_\_\_\_\_ School located at  
Full School Name  
\_\_\_\_\_  
Street, City, State, Zip (the "School").

**License to use Marks:** The school grants OP the non-exclusive right and a license to use the school Marks for marketing, manufacturing, and distribution of apparel and accessories ("Products") sold to retailers and consumers. School "Marks" are defined as school name, nickname, mascot, and related designs, logo graphics and symbols.

**School Sales:** This agreement shall not affect the purchase and sales of the School's booster clubs and bookstore in any way.

**School Marks:** The School warrants and represents that it is the owner of all rights in and to the licensed Marks. The School authorizes its Marks to OP for the sale and distribution of Products bearing the School's name, nickname, and related designs, logo graphics, and symbols. This agreement does not authorize OP to sublicense School Marks to other parties.

**Indemnification:** OP agrees to indemnify and hold the School, its officers, agents, employees, and assignees harmless from liability, loss or damage suffered as a result of claims, demands, cost or judgments, including legal fees arising out of the duties and obligations pursuant to license use school Marks in connection with any product sold by OP.

**Term/Termination:** This agreement will remain in effect for one year and will renew automatically. The School may terminate this agreement at any time for any reason upon written notification to OP. Upon written notification, OP will immediately discontinue production of any new products but shall retain the right to sell any remaining inventory.

**Payments:** Payment will be made to the School based on 7% of the net sales invoiced to OP's customers each quarter. No royalties are collected nor paid on direct sales to the school or its booster clubs. OP will make payments within thirty days following the end of each calendar quarter. Any checks not cashed after 90 days from issuance will become property of OP.

Persons executing this Agreement warrant and represent that they have been authorized to sign this Agreement to legally bind the party for which they are signing:

"School"	"Ohiopyle Prints Inc."
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
Fax: _____	Fax to: 1-866-314-1305
Email: _____	Email to: mytown@ohiopyleprints.com



Thank you. Please save a copy for your records & return via email or fax.  
A fully executed copy will be emailed back to you from Ohiopyle Prints Inc.

## Payable and School Information Confirmation

Complete the following form, save for your records & return via email.

*Please select one of the following:*

- I would like to have a Royalty Agreement on file and receive quarterly reports along with my royalty check. I have attached the signed agreement.
- I would love to receive a quarterly royalty check but I do not wish to sign an agreement at this time.

**If you answered yes to either of the above, please provide the following:**

**• Royalty Checks should be sent to:**

Attention:

Phone:

Email:

School Name:

Address:

City:

State:

Zip Code:

**• School Information for Spirit Wear:**

*Please proof read your spelling*

School Name:

Mascot Name:

School Initials:

Primary School Color:      Select Primary Color

Secondary School Color:      Select Secondary Color

Highlight Color (optional):      Select Highlight Color

Mascot Image:

- I have attached our mascot image to the email.
- Use Clip Art. I would describe our mascot image preference as

- I am not the correct contact to approve this. Please contact:  
Contact Name:  
Phone:  
Email:
- I have looked over the information that has been presented and I am not interested in participating in this program at this time.



# **SPIRIT** *Wear*

# Color Chart



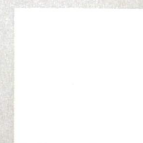
## **BLACK**

Black



## **GRAY**

Pantone:  
Cool Grey 8 C



## **WHITE**

White



## **ROYAL**

Pantone: 287



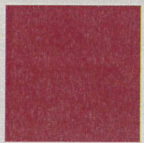
## **BROWN**

Pantone: 469



## **KELLY GREEN**

Pantone: 356



## **MAROON**

Pantone: 506



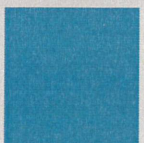
## **TURQUOISE**

Pantone: 7467



## **ORANGE**

Pantone: 165



## **COLUMBIA BLUE**

Pantone: 646



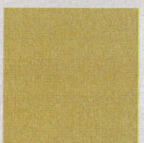
## **CARDINAL**

Pantone: 1945



## **TEAL**

Pantone: 322



## **VEGAS GOLD**

Pantone: 7503



## **FOREST GREEN**

Pantone: 567



## **GOLD**

Pantone: 137



## **NAVY**

Pantone: 533



## **RED**

Pantone: 186



## **FLAG BLUE**

Pantone: 655



## **TEXAS ORANGE**

Pantone: 159



## **PURPLE**

Pantone: 2685



## **YELLOW**

Pantone: 122



# Wayne Public Schools

## Rollup Report

FUND	FUNCTION	Actuals (February 2020)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01 - General Fund	011000 - Regular Instruction	\$440,054.00	\$5,622,835.00	\$5,622,835.00	\$2,665,498.89	\$2,957,336.11	47.40
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Spending)	\$2,170.69	\$37,810.00	\$37,810.00	\$28,050.33	\$9,759.67	74.19
01 - General Fund	011500 - Limited English Proficiency Programs	\$5,244.85	\$80,000.00	\$80,000.00	\$32,649.38	\$47,350.62	40.81
01 - General Fund	011600 - Poverty Programs	\$7,573.55	\$55,300.00	\$55,300.00	\$45,433.57	\$9,866.43	82.16
01 - General Fund	011900 - Early Childhood Educational Programs	\$4,479.66	\$62,610.00	\$62,610.00	\$24,573.25	\$38,036.75	39.25
01 - General Fund	012001 - Sped - Administration	\$8,792.93	\$119,797.00	\$119,797.00	\$57,630.13	\$62,166.87	48.11
01 - General Fund	012003 - Sped - Teaching	\$56,846.46	\$828,346.00	\$828,346.00	\$365,219.21	\$463,126.79	44.09
01 - General Fund	012004 - Sped - Transition	\$0.00	\$7,000.00	\$7,000.00	\$1,424.25	\$5,575.75	20.35
01 - General Fund	012005 - Sped - Barrier removal	\$86,970.00	\$140,000.00	\$140,000.00	\$220,724.50	(\$80,724.50)	157.66
01 - General Fund	012910 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$38,600.00	\$38,600.00	\$0.00	\$38,600.00	0.00
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	\$249.01	\$3,030.00	\$3,030.00	\$1,494.15	\$1,535.85	49.31
01 - General Fund	013000 - Summer School -Driver Ed	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	0.00
01 - General Fund	013001 - Summer School - Jump Start	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - General Fund	021200 - Guidance Services	\$7,057.13	\$187,315.00	\$187,315.00	\$43,849.13	\$143,465.87	23.41
01 - General Fund	021300 - Health Services	\$4,865.47	\$59,795.00	\$59,795.00	\$30,051.79	\$29,743.21	50.26
01 - General Fund	021410 - Psychological Services - SPED - School Age	\$0.00	\$110,000.00	\$110,000.00	\$25,946.20	\$84,053.80	23.59
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	\$8,297.53	\$107,370.00	\$107,370.00	\$53,503.48	\$53,866.52	49.83
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$50,000.00	\$50,000.00	\$4,840.00	\$45,160.00	9.68
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$20,000.00	\$20,000.00	\$4,110.00	\$15,890.00	20.55
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$6,000.00	\$6,000.00	\$1,410.00	\$4,590.00	23.50
01 - General Fund	021900 - Support Services - Student - Other	\$3,579.61	\$256,201.00	\$256,201.00	\$76,055.01	\$180,145.99	29.69
01 - General Fund	022200 - Library or Media Services	\$13,838.19	\$191,450.00	\$191,450.00	\$86,130.35	\$105,319.65	44.99
01 - General Fund	022240 - Educational Television Services	\$0.00	\$15,000.00	\$15,000.00	\$3,397.21	\$11,602.79	22.65
01 - General Fund	022300 - Instruction-Related Technology	\$9,906.36	\$265,342.00	\$265,342.00	\$51,402.41	\$213,939.59	19.37
01 - General Fund	023100 - Board of Education	\$1,236.36	\$71,925.00	\$71,925.00	\$23,205.71	\$48,719.29	32.26
01 - General Fund	023200 - Executive Administration	\$21,441.62	\$285,850.00	\$285,850.00	\$137,172.16	\$148,677.84	47.99
01 - General Fund	023300 - District Legal Services	\$3,063.50	\$25,000.00	\$25,000.00	\$13,801.46	\$11,198.54	55.21
01 - General Fund	024100 - Office of the Principal	\$50,914.12	\$714,219.00	\$714,219.00	\$350,491.81	\$363,727.19	49.07
01 - General Fund	024900 - School Administration Other	\$0.00	\$65,950.00	\$65,950.00	\$22,138.28	\$43,811.72	33.57
01 - General Fund	025100 - Fiscal Services	\$16,211.66	\$399,765.00	\$399,765.00	\$211,685.00	\$188,080.00	52.95
01 - General Fund	026200 - Maintenance of Buildings	\$58,006.42	\$990,850.00	\$990,850.00	\$425,090.23	\$565,759.77	42.90
01 - General Fund	026300 - Care and Upkeep of Grounds	\$2,998.52	\$46,400.00	\$46,400.00	\$13,707.73	\$32,692.27	29.54
01 - General Fund	026400 - Care and Upkeep of Equipment	\$6,482.06	\$45,000.00	\$45,000.00	\$37,879.49	\$7,120.51	84.18
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$828.25	\$20,000.00	\$20,000.00	\$14,078.40	\$5,921.60	70.39

# Wayne Public Schools

## Rollup Report

FUND	FUNCTION	Actuals (February 2020)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$38,312.93	\$372,000.00	\$372,000.00	\$227,883.50	\$144,116.50	61.26
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$5,179.71	\$45,830.00	\$45,830.00	\$25,063.75	\$20,766.25	54.69
01 - General Fund	027220 - Monitoring Services - School Age SPED	\$1,099.58	\$11,770.00	\$11,770.00	\$7,376.01	\$4,393.99	62.67
01 - General Fund	027300 - Vehicle Servicing and Maintenance - Regular Education	\$1,414.53	\$16,000.00	\$16,000.00	\$3,886.59	\$12,113.41	24.29
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$681.06	\$6,000.00	\$6,000.00	\$2,400.07	\$3,599.93	40.00
01 - General Fund	033000 - Community Services Operations	\$3,290.83	\$33,685.00	\$33,685.00	\$14,696.55	\$18,988.45	43.63
01 - General Fund	034000 - Categorical Grants from Corporations and Other Private Interests	\$0.00		\$0.00	\$4,907.14	(\$4,907.14)	
01 - General Fund	034001 - Categorical Grants from Corporations & Other Private Citizens	\$0.00		\$0.00	\$38.95	(\$38.95)	
01 - General Fund	035000 - Other State Categorical Programs	\$2,837.38		\$0.00	\$4,419.67	(\$4,419.67)	
01 - General Fund	035350 - High Ability Learners	\$498.49	\$7,000.00	\$7,000.00	\$3,625.87	\$3,374.13	51.80
01 - General Fund	035400 - State Early Childhood	\$7,382.22	\$54,635.00	\$54,635.00	\$44,293.32	\$10,341.68	81.07
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$14,349.44		\$0.00	\$86,716.38	(\$86,716.38)	
01 - General Fund	062100 - Federal Services - Title I, Part A Accountability ESSA Improving Basic Programs Accountability	\$0.00	\$110,595.00	\$110,595.00	\$0.00	\$110,595.00	0.00
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$19,000.00	\$19,000.00	\$15,514.00	\$3,486.00	81.65
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$1,973.37	\$163,621.00	\$163,621.00	\$32,709.74	\$130,911.26	19.99
01 - General Fund	064100 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$66,800.00	\$66,800.00	\$0.00	\$66,800.00	0.00
01 - General Fund	064120 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	0.00
01 - General Fund	069250 - Federal Services - Title III ESSA - ELL	\$0.00	\$11,000.00	\$11,000.00	\$1,555.94	\$9,444.06	14.14
01 - General Fund	069690 - Federal Services - Title IV, Part A ESSA	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - General Fund	080000 - Transfers (Outgoing)	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	0.00
<b>Sub Total</b>		<b>\$898,127.49</b>	<b>\$11,903,696.00</b>	<b>\$11,903,696.00</b>	<b>\$5,547,730.99</b>	<b>\$6,355,965.01</b>	



## Wayne Community Schools “Learning for Life”

Wayne Jr/Sr High School  
611 West Seventh Street  
Wayne, NE 68787  
Phone: 402-375-3150  
Fax: 402-375-5251  
www.wayneschools.org

Wayne Elementary School  
312 Douglas Street  
Wayne, NE 68787  
Phone: 402-375-3854  
Fax: 402-375-1702  
www.wayneschools.org

Early Learning Center  
Sunnyview Place Bus. Park  
803 Providence Road  
Wayne, NE 68787  
Phone: 402-833-1450  
www.wayneschools.org

March 2, 2020

Dear Honoree,

On behalf of the Wayne Community Schools Board of Education, you are invited to attend our monthly Board of Education Honor Coffee on Monday, February 10, 2020, at 6:30 p.m. Family and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

**Future City:** Nina Hammer, Andrea Olivares-Casillas, Axel Chavez Medina, Ceilus Ibarra, Summer Palu, Jasara Calhoon, Dillon Hanau, James Tompkins, Abby Wieseler, Leanne Westphal

**Spelling Bee:** Andy Wibben, Nina Hammer, Ava Elliott, Harlie Muncie, Mason Ley, Jasara Calhoon, Whitney Hadcock, Boden Dobbins, Megan Magnuson, Parker Kesting, Norah Armstrong

**State Qualifying Wrestlers:** Cade Janke, Mike Leatherdale, Reid Korth, Reece Wilson-Jaqua, Martin Carrillo Arias, Dakota Spann

Prior to the Honor Coffee, the Board of Education will meet in regular session at 5:00 p.m. in the Jr/Sr High School Conference Room, Room 202. You are invited to attend the meeting. We look forward to seeing you on February 10!

Sincerely,

Dr. Mark Lenihan  
Superintendent

# Wayne Public Schools

## Check Report Payroll 2/17/20

Begin Date: 02/17/2020; End Date: 02/29/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY19-20; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 2/20/2020 2:53:22 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02172020-PR	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$117,141.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Internal Revenue Service - EFT		EFT698	03-2-090000-000-000-000	February EFTPS		\$117,141.72
<b>Sub Total</b>						<b>\$117,141.72</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02172020-PR	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$98,134.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Retirement System - EFT		EFT699	03-2-090000-000-000-000	February Retirement		\$98,134.05
<b>Sub Total</b>						<b>\$98,134.05</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02172020-PR	State Nebraska Bank	540951		State of Nebraska - EFT	\$17,228.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State of Nebraska - EFT		EFT700	03-2-090000-000-000-000	February State W/H		\$17,228.25
<b>Sub Total</b>						<b>\$17,228.25</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02172020-PR	State Nebraska Bank	540951	1402	Aetna Insurance	\$4,413.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aetna Insurance		1402	03-2-090000-000-000-000	February Retiree Health		\$4,413.12
<b>Sub Total</b>						<b>\$4,413.12</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02172020-PR	State Nebraska Bank	540951	1403	Ameritas Life Insurance Co. (Dent)	\$198.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ameritas Life Insurance Co. (Dent)		1403	03-2-090000-000-000-000	February Retiree Dental		\$198.00
<b>Sub Total</b>						<b>\$198.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02172020-PR	State Nebraska Bank	540951	1404	United Of Omaha	\$1.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
United Of Omaha		1405	03-2-090000-000-000-000	February Retiree Life		\$1.48
<b>Sub Total</b>						<b>\$1.48</b>
<b>Grand Total</b>						<b>\$237,116.62</b>

# Wayne Public Schools

## Check Report General Fund 3/6/20

Begin Date: 03/06/2020; End Date: 03/06/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY19-20; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 3/6/2020 11:58:01 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062020-GF	State Nebraska Bank	537047	20236	Chemsearch	\$977.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chemsearch		3867993	01-2-026200-431-005-010	EL contact water treatment		\$977.90
<b>Sub Total</b>						<b>\$977.90</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062020-GF	State Nebraska Bank	537047	20237	Dana Chen Lo	\$220.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dana Chen Lo		3/20	01-2-027120-332-000-001	Sped Parent Mileage		\$220.80
<b>Sub Total</b>						<b>\$220.80</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062020-GF	State Nebraska Bank	537047	20238	Egan Supply Co.	\$1,523.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Egan Supply Co.		315003	01-2-026200-431-005-010	EL Scrubber Repair		\$1,523.58
<b>Sub Total</b>						<b>\$1,523.58</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062020-GF	State Nebraska Bank	537047	20239	ESU #1	\$20.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		M-1460	01-2-011900-580-300-000	Fernau & Frideres Making & tinkering Reg		\$20.00
<b>Sub Total</b>						<b>\$20.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062020-GF	State Nebraska Bank	537047	20240	Jennifer Davis	\$414.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jennifer Davis		3/20	01-2-027120-332-000-001	Sped Parent Mileage		\$414.00
<b>Sub Total</b>						<b>\$414.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062020-GF	State Nebraska Bank	537047	20241	O'Reilly Automotive, Inc.	\$130.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Reilly Automotive, Inc.	4836-2020	4677-235605	01-2-011000-610-001-120	acetylene gas/ind. tech supply	03/06/2020	\$130.00
<b>Sub Total</b>						<b>\$130.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062020-GF	State Nebraska Bank	537047	20242	S.D. 17 Petty Cash Account	\$549.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Petty Cash Account		2/20/20	01-2-011000-610-001-060	Wireless Mic System for Choir		\$549.00
<b>Sub Total</b>						<b>\$549.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062020-GF	State Nebraska Bank	537047	20243	Wayne Auto Parts Inc.	\$104.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.	4806-2020	219835	01-2-026500-430-000-000	wiper blades for Avalanche/rep & maint veh (non student)	03/06/2020	\$49.98

Wayne Auto Parts Inc.	4798-2020	219310	01-2-027320-430-000-001	wiper blades/repair, maint. SPED veh.	03/06/2020	\$53.98
Wayne Auto Parts Inc.	4795-2020	219408	01-2-026200-610-000-000	misc. tool/maint.	03/06/2020	\$0.52
<b>Sub Total</b>						<b>\$104.48</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>
03062020-GF (2)	State Nebraska Bank	537047	20244	Norfolk Public Schools	\$156.00	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>
Norfolk Public Schools		3/6/20	01-2-021900-810-001-000	Speech Entry Fee		\$156.00
<b>Sub Total</b>						<b>\$156.00</b>
<b>Grand Total</b>						<b>\$4,095.76</b>

# Wayne Public Schools

## Check Report February 2020

Begin Date: 02/17/2020; End Date: 02/29/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY19-20; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 2/18/2020 12:20:29 PM

Check Date	Check Number	Payee	Type	Amount
02/27/2020	20168	Aetna Insurance	Payroll Liability	\$113,144.47
02/27/2020	20169	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$6,456.72
02/27/2020	20170	Elkhorn Valley Bank	Payroll Liability	\$6,260.00
02/27/2020	20171	First Concord Benefits Group	Payroll Liability	\$4,712.30
02/27/2020	20172	Payroll Account	Payroll Liability	\$94,299.02
02/27/2020	20173	S.D. 17 Payroll Account	Payroll Liability	\$130,051.55
02/27/2020	20174	TSA Consulting Group, Inc	Payroll Liability	\$1,332.91
02/27/2020	20175	United Of Omaha	Payroll Liability	\$2,445.89
02/27/2020	20176	Vision Services Plan	Payroll Liability	\$1,035.78
02/27/2020	20177	Wayne Public School Foundatio	Payroll Liability	\$320.55
02/27/2020	4785	Aetna Insurance	Payroll Liability	\$1,714.04
02/27/2020	4786	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$116.96
02/27/2020	4787	Elkhorn Valley Bank	Payroll Liability	\$300.00
02/27/2020	4788	Payroll Account	Payroll Liability	\$3,408.45
02/27/2020	4789	S.D. 17 Payroll Account	Payroll Liability	\$4,318.42
02/27/2020	4790	United Of Omaha	Payroll Liability	\$23.78
02/27/2020	EFT	Direct Deposit	Payroll Liability	\$368,520.63
<b>Sub Total</b>				<b>\$738,461.47</b>

General Fund Liability 360,059.19  
 ↳ Direct Deposit 352,590.95

Lunch Fund Liability 9891.65  
 Direct Deposit 15,929.68

# Wayne Public Schools

## Check Report Petty Cash 2/19/20

Begin Date: 02/19/2020; End Date: 02/19/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY19-20; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 2/28/2020 12:32:27 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
021920-PC	State Nebraska Bank	541176	1295	Battle Creek High School	\$270.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Battle Creek High School		1296	01-2-090000-000-000-000	Speech Invite Reg 2/29/20		\$270.00
<b>Sub Total</b>						<b>\$270.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
021920-PC	State Nebraska Bank	541176	1296	Wayne State College	\$650.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne State College		1297	01-2-090000-000-000-000	Middle School Music Registration		\$650.00
<b>Sub Total</b>						<b>\$650.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
021920-PC	State Nebraska Bank	541176	1297	Wisner-Pilger Public Schools	\$189.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wisner-Pilger Public Schools		1295	01-2-090000-000-000-000	2/22 Speech Invite Reg		\$189.00
<b>Sub Total</b>						<b>\$189.00</b>
<b>Grand Total</b>						<b>\$1,109.00</b>

# Check Summary Report

Date: 02/01/2020 thru 02/29/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
20-13712	O	02/04/2020	BOMGAARS	BB	REPAIR PARTS ON DRINK holder	4.28
20-13713	O	02/04/2020	WHOLESALE SUPPLY CO.	Concessions	SUPPLIES	1,133.55
20-13714	O	02/04/2020	LINPEPCO - SIOUXLAND	"	BEVERAGES	1,068.45
20-13715	O	02/04/2020	NASSP	NHS	PINS, CERTIFICATES, honor cards	438.75
20-13716	O	02/04/2020	LINPEPCO - SIOUXLAND	St. Council	VENDING MACHINE	161.80
20-13717	O	02/04/2020	ASSET GENIE, INC.	St. Fee - Chrome Books	5 BATTERIES	199.75
20-13718	O	02/04/2020	SYNCHRONY BANK/AMAZON	Grades	GLASS PLATE FOR microwave	16.99
20-13719	O	02/04/2020	MAHASKA - SNACK	"	COFFEE	55.20
20-13720	O	02/04/2020	JENNIFER THOMAS	"	REIMB./BRAIN POP JR subscription	160.00
20-13721	O	02/04/2020	LINPEPCO - SIOUXLAND	"	VENDING MACHINE	120.60
20-13722	O	02/06/2020	STATE NEBRASKA BANK	Atth./Conc	CHANGE, 9TH GB/BB - LHNE,	1,420.00
20-13723	O	02/06/2020	HEALY AWARDS INC.	Athletic	TEXT FOR FB RECORD board	32.89
20-13724	O	02/06/2020	BSN SPORTS	"	GB UNIFORMS	4,735.70
20-13725	O	02/06/2020	FCSTN	FCCLA	REG./LEGISLATIVE workshop	60.00
20-13726	O	02/06/2020	RICK TANK	Speech/Drama	SPEECH JUDGING, 2/8	171.00
20-13727	O	02/06/2020	RANDY ROOD		SPEECH JUDGING, 2/8	117.00
20-13728	O	02/06/2020	VANESSA BRAND		SPEECH JUDGING, 2/8	150.00
20-13729	O	02/06/2020	CHERYL HENRICHS		SPEECH JUDGING, 2/8	220.00
20-13730	O	02/06/2020	JOHN PAUL SVEC		SPEECH JUDGING, 2/8	80.00
20-13731	O	02/06/2020	ANDREW CRIST		SPEECH JUDGING, 2/8	80.00
20-13732	O	02/06/2020	ZACH HAIN		SPEECH JUDGING, 2/8	80.00
20-13733	O	02/06/2020	JOHNATHAN GOOD		SPEECH JUDGING, 2/8	80.00
20-13734	O	02/06/2020	JOE BURROWS		EXTEMP QUESTIONS, 2/8	75.00
20-13735	O	02/06/2020	JACOB BEAIR		TAB ROOM, 2/8	75.00
20-13736	O	02/06/2020	JACK TYSON		TAB ROOM, 2/3	75.00
20-13737	O	02/06/2020	NATE BURROWS		TAB ROOM, 2/8	75.00
20-13738	O	02/06/2020	AJ JOHNSON		EXTEMP ROOM, 2/8	60.00
20-13739	O	02/06/2020	TOM EDMINSTEN		EXTEMP ROOM, 2/8	60.00
20-13740	O	02/06/2020	PRETON SUNDERMAN		EXTEMP ROOM, 2/8	60.00
20-13741	O	02/06/2020	PIZZA HUT	Staff Support	PIZZA FOR JH DANCE	162.80
20-13742	O	02/06/2020	PAC 'N' SAVE	Conc./FCCLA/SPED trans	Speech/JH W.E.B.	267.57
20-13743	O	02/06/2020	KOBE LADE	Athletic	OFFICIAL, 9TH GB/BB - LHNE	110.00
20-13744	O	02/06/2020	CHAD PITKIN	"	OFFICIAL, 9TH GB/BB - LHNE	110.00
20-13745	O	02/07/2020	U. S. BANK	SPED trans / Band		557.27
20-13746	O	02/07/2020	S.D. 17 GENERAL FUND	Band / Staff Support	CREDIT CARD PURCHASES	68.52
20-13747	O	02/07/2020	SONYA TOMPKINS	HAA / Future City	CASH FOR FOOD/TAXI - DC trip	300.00
20-13748	O	02/11/2020	WAYNE STATE COLLEGE	Athletic	ENTRY FEE - HS MEET, 3/21	200.00
20-13749	O	02/11/2020	STATE NEBRASKA BANK	Atth./Conc.	CHANGE, GB - OMAHA	1,420.00
20-13750	O	02/11/2020	STATE NEBRASKA BANK	Atth./Conc.	CHANGE, JH BB - NORF.	1,320.00
20-13751	O	02/11/2020	GARY EIKMEIER	Athletic	OFFICIAL, JV/V GB - OMAHA South	130.00
20-13752	O	02/11/2020	NEIL VANLENGEN	"	OFFICIAL, JV/V GB - OMAHA "	130.00
20-13753	O	02/11/2020	TIM WOBKEN	"	OFFICIAL, JV/V GB - OMAHA "	130.00
20-13754	O	02/14/2020	STATE NEBRASKA BANK	Atth./Conc.	CHANGE, GB/BB -	1,420.00

# Check Summary Report

Date: 02/01/2020 thru 02/29/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
20-13755	O	02/14/2020	STATE NEBRASKA BANK	<i>Athletics</i>	ENTRY FEE - JH BB TOURN. <i>2/15</i>	1,600.00
20-13756	O	02/14/2020	RYAN DAHL		OFFICIAL, JV GB - <i>Arlington</i>	60.00
20-13757	O	02/14/2020	MATTHEW EISCHEID		OFFICIAL, JV GB - "	60.00
20-13758	O	02/14/2020	MATT LEY		OFFICIAL, JV GB - "	60.00
20-13759	O	02/14/2020	CASEY BRENTLINGER		OFFICIAL, JV BB - "	60.00
20-13760	O	02/14/2020	MIKE TEST		OFFICIAL, JV BB - "	60.00
20-13761	O	02/14/2020	RYAN SPECHT		OFFICIAL, VGB/VBB - "	140.00
20-13762	O	02/14/2020	JAMI ARENS		OFFICIAL, VGB/VBB - "	140.00
20-13763	O	02/14/2020	ERIC CEDER		OFFICIAL, VGB/VBB - "	140.00
20-13764	O	02/14/2020	RYAN HIX		OFFICIAL - JH BB TOURN.,	160.00
20-13765	O	02/14/2020	MIKE TEST		OFFICIAL - JH BB TOURN.,	160.00
20-13766	O	02/18/2020	AWARDS UNLIMITED, INC.	<i>Conc./Speech</i>		925.64
20-13767	O	02/18/2020	NEBRASKA FBLA	<i>FBLA</i>	SLC REG.	284.00
20-13768	O	02/18/2020	CHARTWELLS	<i>FCCLA</i>	MEALS FOR DIST. 7 FCCLA	175.95
20-13769	O	02/18/2020	WILDCAT LANES	<i>"</i>	BOWLING/FOOD, <i>2/17</i>	152.00
20-13770	O	02/18/2020	FFA CONVENTION TOUR -	<i>FFA</i>	DEPOSIT/NAT'L CONV. FEES	350.00
20-13771	O	02/18/2020	PINMONKEY	<i>JH W.E.B.</i>	DJ - JH DANCE, 1/31	400.00
20-13772	O	02/18/2020	STADIUM SPORTS	<i>Speech</i>	APPAREL	361.00
20-13773	O	02/18/2020	NORFOLK SENIOR HIGH	<i>Athletics</i>	CHEER ADM. - SUBDIST GB,	25.00
20-13774	O	02/19/2020	DOLLAMUR SPORTS	<i>WR</i>	SHARED COST/NEW WR	3,000.00
20-13775	O	02/20/2020	STEVE BLOCHER	<i>Athletics</i>	OFFICIAL, JV/V BB - PIERCE,	130.00
20-13776	O	02/20/2020	TODD HEITHOFF		OFFICIAL, JV/V BB - PIERCE,	130.00
20-13777	O	02/20/2020	RICK PELSTER		OFFICIAL, JV/V BB - PIERCE,	130.00
20-13778	O	02/20/2020	CHAMPION TEAMWEAR	<i>TR</i>	APPAREL	1,513.00
20-13779	O	02/20/2020	BEN STEWART SPEECHWIRE	<i>Speech</i>	SERVICE <i>/Speech Invite</i>	340.00
20-13780	O	02/20/2020	VOCABULARY SPELLING	<i>Grades</i>	10 LICENSES	25.50
20-13781	O	02/21/2020	STATE NEBRASKA BANK	<i>Conc./Conc.</i>	CHANGE, BB - PIERCE, 2/21	1,420.00
20-13782	O	02/21/2020	RYAN DAHL	<i>Athletics</i>	OFFICIAL, 9TH BB - PIERCE,	55.00
20-13783	O	02/21/2020	MATTHEW EISCHEID		OFFICIAL, 9TH BB - PIERCE,	55.00
20-13784	O	02/21/2020	MATT LEY		OFFICIAL, 9TH BB - PIERCE,	55.00
20-13785	O	02/21/2020	CHARTWELLS	<i>Speech</i>	SPEECH INVITE	1,053.20
20-13786	O	02/24/2020	STATE NEBRASKA BANK	<i>Conc./Conc.</i>	CHANGE, C2-5 SUBDIST BB,	3,500.00
20-13787	O	02/24/2020	RYAN HIX	<i>Athletics</i>	OFFICIAL, C2-5 SUBDIST BB,	72.00
20-13788	O	02/24/2020	GAGE RETHWISCH		OFFICIAL, C2-5 SUBDIST BB,	72.00
20-13789	O	02/24/2020	RICH RETHWISCH		OFFICIAL, C2-5 SUBDIST BB,	72.00
20-13790	O	02/25/2020	STATE NEBRASKA BANK		CHANGE, C2-5 SUBDIST BB,	3,500.00
20-13791	O	02/25/2020	TYSON BODLAK		OFFICIAL, C2-5 SUBDIST BB,	134.00
20-13792	O	02/25/2020	BRYAN HANSEN		OFFICIAL, C2-5 SUBDIST BB,	134.00
20-13793	O	02/25/2020	LANDON JANSEN		OFFICIAL, C2-5 SUBDIST BB,	134.00
20-13794	O	02/25/2020	NEBRASKA FCCLA	<i>FCCLA</i>	REG./PEER CONF.	275.00
20-13795	O	02/25/2020	CORINNE'S COSTUMES	<i>Dinner/Trates</i>	COSTUME RENTAL	103.00
20-13796	O	02/25/2020	PERFORMANCE HEALTH	<i>Athletics</i>	TR SUPPLIES	274.23
20-13797	O	02/25/2020	OAKLAND-CRAIG PUBLIC	<i>"</i>	CHEER ADM./SUBDIST BB,	29.00
20-13798	O	02/26/2020	STATE NEBRASKA BANK	<i>Conc./Conc.</i>	CHANGE, C2-5 SUBDIST BB,	3,500.00

# Check Summary Report

Date: 02/01/2020 thru 02/29/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
20-13799	O	02/26/2020	BSN SPORTS	<i>Athletic</i>	10 GB SHORTS	444.64
20-13800	O	02/27/2020	TYSON BODLAK	↓ <i>Speech</i>	OFFICIAL, C2-5 SUBDIST BB,	74.00
20-13801	O	02/27/2020	BRYAN HANSEN		OFFICIAL, C2-5 SUBDIST BB,	74.00
20-13802	O	02/27/2020	LANDON JANSEN		OFFICIAL, C2-5 SUBDIST BB,	74.00
20-13803	O	02/27/2020	OAKLAND-CRAIG PUBLIC		CHEER ADM/C1-6 SUBDIST	21.00
20-13804	O	02/28/2020	ANDREW CRIST		SPEECH JUDGING, 2/1	108.30
20-13805	O	02/28/2020	ZACH HAIN	SPEECH JUDGING, 2/1	108.30	

<b>Report Total:</b>	<b>43,315.88</b>
----------------------	------------------

## TRANSPORTATION AGREEMENT

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between Mid States School Bus, Inc., a Nebraska Corporation, ("Carrier" hereinafter) and Wayne Community Schools, ("District" hereinafter).

WITNESSETH: In consideration of the covenants, terms and conditions contained herein, it is hereby agreed and understood by the parties as follows:

1. **Transportation:** Carrier shall, for the life of this Agreement, or any extension thereof, transport in a safe and reliable manner all pupils attending school in the District.
  
2. **Equipment:**
  - a. Carrier agrees to furnish buses or other equipment as specified to be used on rural-city routes. During the course of this Agreement, or any extension thereof, all buses used on the rural-city routes will meet and/or exceed all Nebraska specifications. All buses shall be of such capacity not to exceed a rating of ninety (90) student passengers, as shall be necessary to meet the needs of the District. Spare buses, in reliable condition, shall be available to insure full and continuous route service to the District.
  - b. Carrier shall furnish all buses and other equipment required, fully maintained and equipped in compliance with all the laws of the state of Nebraska, federal DOT regulations, regulations of the appropriate agencies, and the District, such as may now exist or hereafter be promulgated or amended during the life of the Agreement. The buses must be certified to be in a sufficiently maintained condition to meet state, federal, and district standards for safety, maintenance, and appearance. At least once a year, representatives of the District may meet with the Carrier to review both the condition of the buses in use and plans for replacement of buses. The average age of the fleet is not to exceed 10 (ten) years.
  - c. Base price ceiling for fuel minus the federal tax is One and 25/100 (\$1.25) Dollars per gallon plus \$.243/ gallon Diesel fuel tax (currently in effect) for a total fuel allowance of **\$1.493** per gallon (gasoline tax is presently \$.183 per gallon)
  - d. It is further understood that Carrier shall perform, or cause to be performed, necessary maintenance and repairs at costs consistent with industry standards. Maintenance shall include keeping all equipment in a safe and reliable condition for purposes of this Agreement and in a clean and sanitary condition. Buses and equipment shall be open to inspection by District at all times.
  
3. **Liability Insurance:** Carrier agrees and covenants to furnish liability insurance with minimum bodily injury liability and property damage liability coverage of \$10,000,000.00, combined single limit, per occurrence; and medical payment coverage of not less than \$10,000.00 per person. The District shall be named in the policy as an

additional insured. Such insurance shall provide protection for the District, its Board of Education and the individual members thereof, the carrier, drivers and other related personnel. A copy of the policy shall be furnished to the District upon request.

4. **Worker's Compensation Insurance:** Carrier agrees to furnish Worker's Compensation insurance on all such employees as may be used to carry out the terms of this agreement. A copy of the policy shall be furnished upon request by the District.
5. **Employees:** Employees must meet the criteria set by carrier; these drivers will be the first to be offered positions. Carrier agrees to meet federal and state requirements for drug and alcohol testing, and licensing.
6. **Operation:**
  - a. Carrier agrees to accept full responsibility for the entire bus operation and specifically agrees to comply with all policies of the District and all reasonable directives of the Superintendent of Schools or Business Manager of the District.
  - b. Carrier agrees to operate buses each and every day during which school is in session, over such routes as shall be established as hereinafter provided; PROVIDED HOWEVER, that the Superintendent or their assigned designee may specifically waive operations during any particular day.
  - c. Carrier agrees to furnish additional buses for school activities in addition to those needed on regular routes whenever two (2) days' notice has been given. Said buses must meet all the requirements set forth in paragraph two above. **Due to the increasing costs of fuel, it is agreed that a deadhead charge, to bring additional equipment to and from the District, shall be assessed at the rate specified on the attached addendum (See Exhibit "A").**
  - d. District agrees that spare buses may be used on routes from time to time to ensure compliance with these provisions.
  - e. Carrier shall establish and schedule all routes and will review these with the District. Upon approval by the District, such routes and schedules shall become the official routes and schedules of the District.
  - f. Carrier agrees to provide to the Superintendent of the District or their designee, a complete list of students riding each route, prepared in consultation with District, showing the approximate times of loading for each student.
7. **Payment:** Payment of such amounts for Agreement transportation shall be made on the basis of equal monthly installments for each school year for which transportation is provided. Such monthly installments shall be made no later than three days after the district's monthly board meeting. Payment for the following school years shall increase each preceding year's base by Two and Three Quarter percent (2.75%). Both parties shall negotiate any significant changes regarding District transportation beyond the control of either the District or Carrier, in good faith. This will include, but not be limited to, additions or reductions in the number of routes, local, State, or Federal mandates pertaining to school bus operations, and other unforeseeable changes from outside influences on this agreement.

8. **Operator:** Carrier shall provide for each operating bus a fully qualified and licensed operator of high moral and emotionally stable character, in compliance with all applicable laws, rules and regulations of the State of Nebraska, and U. S. DOT Regulations.

a. As a condition of employment, drivers shall agree to the requirement that they meet no less than twice and not more than five times each school year for the purpose of reviewing busing regulations, laws, rules and safety procedures.

b. Operator shall be responsible for discipline on the bus.

9. **Term:** This Agreement shall be for four (4) years and become effective on July 1<sup>st</sup>, 2020, and shall remain effective through June 30<sup>th</sup>, 2024.

10. **Non-Assignable:** It is mutually understood and agreed that no part of this Agreement may be sublet by the Carrier, and that no assignment of this Agreement may be made without the express written approval of the District.

11. **Notice:** Whenever, under this Agreement, notice shall be required to or from the District, it is hereby agreed that notice to or from the Superintendent of Schools of the District shall constitute such notice. Likewise, any notice to or from the Carrier shall be made to its President.

12. **Carrier Not an Agent:** In the interpretation of this Agreement and the relations between Carrier and District, Carrier shall be deemed an independent Agreement or furnishing transportation only, and Agreement or shall not be held or deemed in any way to be an agent, employee, or official of the District.

13. **Cancellation:** This Agreement may be canceled by District upon Carrier's failure to comply with any of the Agreement terms or conditions or upon the occurrence of any of the following events:

a. Insolvency of Carrier,

b. Carrier making an assignment for benefit of creditors,

c. Filing of voluntary or involuntary petition in bankruptcy by or against Carrier, and

d. Appointment of receiver to take charge of Carrier's affairs or property.

14. **Performance Indemnification:** Carrier shall indemnify District from any loss, cost or expense it may sustain from any cause arising out of the performance or lack or performance of this Agreement by Carrier.

15. **Liability Indemnification and Duty to Defend:** The District, or its authorized representatives, shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or injury that may happen as a result of the transportation service required by this Agreement. The Carrier shall assume all liability arising from such transportation service either by accident, negligence, theft, vandalism, or any cause whatever, and shall indemnify and defend the District or its authorized representatives from all liability arising from accident, negligence, or any cause whatever that District may suffer as a result of the transportation services provided herein.

16. **Renewal of Agreement:** The Carrier/District shall have the right to renew this Agreement for an additional four (4) years at the completion of the term of this Agreement. At a time not less than 90 days prior to the expiration of the term of this Agreement, the Carrier/District shall inform the other in writing if it does not intend to renew the Agreement for an additional term.

17. **Operations Center:** Any operations center provided or erected by Carrier for the storage and maintenance of Carrier's buses in furtherance of this Agreement, to include equipment and fixtures placed therein in furtherance of this Agreement, shall be located within the geographical boundaries of the District.

IN WITNESS WHEREOF, we have hereunder set our hands and seals the day and year first above written.

**Wayne Community Schools**

**Mid States School Bus, Inc.**

BY: \_\_\_\_\_  
Mark Lenihan, Superintendent

BY: \_\_\_\_\_  
Dean Carroll General Manager

BY: \_\_\_\_\_  
Witness

BY: \_\_\_\_\_  
Witness

**MID STATES SCHOOL BUS, INC**

**216 West 1<sup>st</sup> St  
Wayne, NE 68787  
402-375-2887**

**ADDENDUM TO THE WAYNE COMMUNITY SCHOOL CONTRACT**

Rates for the 2020-2021 school year will be as follows:

Regular Routes will be billed at \$38,681.82 monthly for a period of 9 months.

Activities will be billed at \$2.00 per mile and \$16.60 per hour sitting time; with a minimum trip of \$28.78 (yellow bus)

For trips that are cancelled, without a 24-hour notice, there is a \$51.30 canceled trip fee.

In-town shuttle service: \$33.04 per round trip; sit time, if incurred, will be billed at \$16.60 per hour.

Deadhead miles for additional buses brought into the district for activities will be billed at \$1.70 per mile.

Payment is due within three (3) business days after each monthly board meeting. If received later than the 20<sup>th</sup>, a \$50.00 late fee will be charged to your next month's bill.

**Wayne Community School**

**Mid States School Bus, Inc.**

\_\_\_\_\_  
Mark Lenihan, Superintendent

\_\_\_\_\_  
Dean A. Carroll, General Manager

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Witness

# Wayne Public Schools

## Check Report General Fund 03/05/20

Begin Date: 03/05/2020; End Date: 03/05/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY19-20; Limit Results to This Cycle: Yes; Account Code Expression: [All]; Show Detail by Voucher: Yes; Created On: 3/5/2020 2:10:01 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03052020-GF	State Nebraska Bank	537047	20221	Arnie's Ford	\$284.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Arnie's Ford		54149 & 54154	01-2-027300-430-000-000	Rep & Maint Van		\$49.17
Arnie's Ford		54149 & 54154	01-2-027320-430-000-001	Rep & Maint Flex		\$234.91
<b>Sub Total</b>						<b>\$284.08</b>
03052020-GF	State Nebraska Bank	537047	20222	Blick Art Materials	\$227.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	4778-2020	3120591	01-2-011000-610-001-090	HS art supplies	03/04/2020	\$227.41
<b>Sub Total</b>						<b>\$227.41</b>
03052020-GF	State Nebraska Bank	537047	20223	Builder's Resource	\$144.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Builder's Resource	4825-2020	118179	01-2-011000-610-001-120	HS ind. tech. supply	03/04/2020	\$144.50
<b>Sub Total</b>						<b>\$144.50</b>
03052020-GF	State Nebraska Bank	537047	20224	City of Wayne	\$17,339.64	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne		3/20	01-2-026200-410-001-000	HS Water		\$997.13
City of Wayne		3/20	01-2-026200-410-005-000	EL Water		\$920.27
City of Wayne		3/20	01-2-026200-410-006-000	7/8 Water		\$498.57
City of Wayne		3/20	01-2-026200-622-001-000	HS Electricity		\$5,220.39
City of Wayne		3/20	01-2-026200-622-005-000	EL electricity		\$6,298.25
City of Wayne		3/20	01-2-026200-622-006-000	7/8 Electricity		\$2,610.20
City of Wayne		3/20	01-2-026200-622-300-000	Prek Electricity		\$794.83
<b>Sub Total</b>						<b>\$17,339.64</b>
03052020-GF	State Nebraska Bank	537047	20225	Constellation NewEnergy Gas Div., LLC	\$4,458.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Constellation NewEnergy Gas Div., LLC		2836607	01-2-026200-621-001-000	March HS N.Gas		\$2,253.54
Constellation NewEnergy Gas Div., LLC		2836607	01-2-026200-621-005-000	March EL N.Gas		\$1,077.79
Constellation NewEnergy Gas Div., LLC		2836607	01-2-026200-621-006-000	March 7/8 N.Gas		\$1,126.77
<b>Sub Total</b>						<b>\$4,458.10</b>
03052020-GF	State Nebraska Bank	537047	20226	Gill Hauling, Inc.	\$20.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gill Hauling, Inc.		02X15220	01-2-026200-410-000-010	Transfer Station Service		\$20.00
<b>Sub Total</b>						<b>\$20.00</b>
03052020-GF	State Nebraska Bank	537047	20227	John's Welding & Tool LLC	\$189.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

John's Welding & Tool LLC	4794-2020	21808	01-2-026200-431-001-010	channel iron bracket for commons counter	03/04/2020	\$47.60
John's Welding & Tool LLC	4794-2020	21808	01-2-026200-431-006-010	bracket/bldg_maint		
John's Welding & Tool LLC	4793-2020	21810	01-2-026200-431-001-010	channel iron bracket for commons counter	03/04/2020	\$23.80
John's Welding & Tool LLC	4793-2020	21810	01-2-026200-431-006-010	bracket/bldg_maint		
				repair of bleachers rails/bldg. maint.	03/04/2020	\$78.96
				repair of bleachers rails/bldg. maint.	03/04/2020	\$39.48
<b>Sub Total</b>						<b>\$189.84</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>
03052020-GF	State Nebraska Bank	537047	20228	Kearney Hub	\$629.85	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>
Kearney Hub	4819-2020	3012020	01-2-023100-540-000-000	7-12 science teacher ad/bd. advertising	03/05/2020	\$629.85
<b>Sub Total</b>						<b>\$629.85</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>
03052020-GF	State Nebraska Bank	537047	20229	KSB School Law	\$1,168.56	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>
KSB School Law		7629	01-2-023300-317-000-000	Personnel questions		\$1,168.56
<b>Sub Total</b>						<b>\$1,168.56</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>
03052020-GF	State Nebraska Bank	537047	20230	Midbell Music, Inc.	\$160.85	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>
Midbell Music, Inc.		10485645	01-2-011000-430-006-000	Trumpet Repair		\$160.85
<b>Sub Total</b>						<b>\$160.85</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>
03052020-GF	State Nebraska Bank	537047	20231	Northwest AEA	\$999.92	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>
Northwest AEA	3590-2020	607-2282020	01-2-025100-610-000-000	print order for leave forms/Dist. office supply	03/05/2020	\$999.92
<b>Sub Total</b>						<b>\$999.92</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>
03052020-GF	State Nebraska Bank	537047	20232	Pac 'n' Save	\$275.11	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>
Pac 'n' Save		3/1/2020	01-2-011000-610-000-080	H2o		\$5.00
Pac 'n' Save		3/1/2020	01-2-011000-610-001-030	HS FACs		\$136.27
Pac 'n' Save		3/1/2020	01-2-011000-610-001-040	Culinary Skills Supplies		\$50.42
Pac 'n' Save		3/1/2020	01-2-011000-610-006-030	7/8 FACS		\$80.42
Pac 'n' Save		3/1/2020	01-2-023100-610-000-000	Bd Supplies		\$3.00
<b>Sub Total</b>						<b>\$275.11</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>
03052020-GF	State Nebraska Bank	537047	20233	Sterling Computers	\$175.00	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>
Sterling Computers	4851-2020	0070244	01-2-022300-650-005-010	EL Headphones	03/04/2020	\$175.00
<b>Sub Total</b>						<b>\$175.00</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>
03052020-GF	State Nebraska Bank	537047	20234	U.S. Bank	\$473.90	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>
U.S. Bank		2/25/20	01-2-011000-610-001-060	HS Choir Music		\$57.94
U.S. Bank		2/25/20	01-2-011000-610-001-130	HS eyewash Equip		\$105.00
U.S. Bank		2/25/20	01-2-011000-610-005-010	EL T.Supply - Novels		\$44.81
U.S. Bank		2/25/20	01-2-021900-610-001-010	Catchers Gear		\$259.90
U.S. Bank		2/25/20	01-2-024100-580-300-000	M.Beir Parking - Early Childhood Conf		\$6.25
<b>Sub Total</b>						<b>\$473.90</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03052020-GF	State Nebraska Bank	537047	20235	Wayne Herald	\$1,355.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		2/29/20	01-2-023100-540-000-000	Kindergarten Roundup Ad		\$141.00
Wayne Herald		2/29/20	01-2-023100-540-000-000	Legals		\$178.98
Wayne Herald		2/29/20	01-2-023100-540-000-000	Pride Ad		\$840.00
Wayne Herald		2/29/20	01-2-023100-540-000-000	Web Ad		\$100.00
Wayne Herald		2/29/20	01-2-023100-540-000-000	Wrestling Ad		\$96.00
<b>Sub Total</b>						<b>\$1,355.98</b>
<b>Grand Total</b>						<b>\$27,902.74</b>