

Board of Education Regular Meeting
Monday, January 9, 2017 5:00 PM
Jr/Sr High School Library, Room 407
611 West 7th Street
Wayne, Nebraska 68787

- I. (Legal Counsel will act as Chair) Call the Meeting to Order
 - I.a. Pledge of Allegiance
 - I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, Wayne Post Office, and on-line: www.wayneschools.org
 - I.c. Member Oath for Elected Board Members
 - I.d. Board Member Code of Conduct
 - I.e. Action on Absence and Roll Call
- II. Organization of Board for 2017 (Board Policy 1202)
 - II.a. Elect: President
 - II.b. Elect: Vice-President
 - II.c. Appoint Recording Secretary
- III. (President presides as Chair) - Affirm Current Policy and Regulation Manual as Governing Rules of the District as listed on the School Website: www.wayneschools.org
- IV. Board of Education Committee Membership
- V. Acknowledgement of State Nebraska Bank and Trust of Wayne as Depository Institution, Wayne Herald as Classified Recording Records, and Pieper/Knutson as Legal Council for Annual Appointment
- VI. Approval of Agenda - The Board may enter Executive Session to discuss any matter for which Executive Session is lawful and appropriate.
- VII. Consent Agenda
 - VII.a. Approval of Minutes of Previous Meeting
 - VII.b. Approval of Financial Reports and Claims

VIII. Personnel

IX. Communications from the Public (Policy 1209) and Requested Presentations

IX.a. Steve Muir - aetna

X. Action Items

X.a. Old Business

X.b. New Business

X.b.I. Health Insurance Quote

X.b.II. ESU 1 Contract Intentions

X.b.III. 2017-2018 School Calendar - Final Approval

XI. Administration and Board Committee Reports:

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

XI.a.I. Superintendent

XI.a.I.1. Legislative Update

XI.a.I.2. Locker Room Update

XI.a.I.3. reVISION Update

XI.a.I.4. New State Mileage Reimbursement Rates

XI.a.I.5. Student perception surveys

XI.a.II. High School Principal

XI.a.III. Special Education Director

XI.a.IV. Elementary Principal

XI.a.V. Junior High Principal/A.D.

XI.b. Board Committees

XI.b.I. Foundation and Community Relations - Lindsay McLaughlin, Jaime Manz, Carolyn Linster, Mark Lenihan, Rocky Ruhl, Scott Hammer

XI.b.II. Curriculum and Americanism - Wendy Consoli, Jaime Manz, Jeryl Nelson,
Misty Bear

XI.b.III. Facility/Safety - Travis Meyer, Lynn Junck, Scott Hammer, Mark Hanson, Jeryl
Nelson

XI.b.IV. Policy/Title IX - Carolyn Linster, Jaime Manz, Wendy Consoli, Russ Plager,
Tucker Hight

XI.b.V. Finance (Inc. Transportation & Budget) - Scott Hammer, Carolyn Linster, Mark
Lenihan, Lynn Junck, Rochelle Nelson

XI.b.VI. Negotiations - Wendy Consoli, Jeryl Nelson, Lynn Junck, Mark Lenihan

XII. Boardsmanship

XII.a. 2017 Legislative Issues Conference Budget & Finance Workshop - January 22-23, 2017,
Lincoln, NE

XII.b. NASA/NASB Education Forum - February 8-9, 2017, Kearney, NE

XII.c. NRCSA Spring Conference - March 23 & 24 in Kearney

XII.d. Honor Coffee - 6:30

XIII. Future Agenda Items

XIV. Executive Session (If Needed)

XV. Action Taken from Executive Session (If Needed)

XVI. Adjournment

As a Board Member

- ◆ I will listen.
- ◆ I will respect the opinion of others.
- ◆ I will recognize the integrity of my predecessors and associates and the merit of their work.
- ◆ I will be motivated only by an earnest desire to serve my school district and the children of my school district community in the best possible way.
- ◆ I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
- ◆ I will vote for a closed session of the board if the situation requires it, but I will consider "secret" sessions of board members unethical.
- ◆ I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
- ◆ I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
- ◆ I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
- ◆ I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
- ◆ I will express my honest and most thoughtful opinions in board meetings in an effort to have decisions made for the best interest of the children and the education program.
- ◆ I will abide by majority decisions of the board.
- ◆ I will carefully consider petitions, resolutions, and complaints and will act in the best interest of the school district.
- ◆ I will not discuss the confidential business of the board.
- ◆ I will endeavor to keep informed on local, state, and national educational developments of significance.

Policy 1202

BOARD OPERATING PROCEDURES

Annual Meeting

The regular meeting in January shall be called the Annual Meeting and shall be the organizational meeting for the Board. At this meeting, any new members will be seated, a President and Vice President will be elected, a Secretary/Treasurer appointed, Board standing committee members appointed, and other business conducted according to the following procedure:

1. Any new members sworn in by the Board's legal counsel.
2. With legal counsel acting as chair, nominations for the office of president will be made by written ballot. Voting will be by written ballot on all members nominated and repeated until a plurality is achieved. If a tie is not broken after five ballots, the chair will determine the winner by a flip of the coin.
3. The President will assume the chair immediately upon election.
4. The election of vice president will be by the same method used for the election of president.
5. By motion and majority vote, the Board will appoint the Secretary/Treasurer.
6. By motion and majority vote, the Board will adopt an order of business to guide in the preparation of agendas and conduct of meetings for the coming year.
7. The Board will review existing standing committees and by individual consent will fill committee positions.
8. By motion and majority vote, the Board will affirm the current policy and regulation manual as the governing rules of the District.

The remainder of the meeting will follow the Order of Business for regular meetings.

First Reading (New Revision): July 9, 2007

Date of Adoption (or Last Revision): August 13, 2007

Related Policies and Regulations: 1112, 1200, 1207

Legal Reference: 79-439

**Wayne Community Schools
Board of Education Regular Meeting Minutes
December 12, 2016**

The regular meeting of the Wayne Board of Education was held at the Jr/Sr High School Library, Room 407, Wayne, Nebraska, on Monday, December 12, 2016 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: meeting.nasbonline.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Attendance Taken at 5:00 PM:

Present Board Members:

Mrs. Wendy Consoli
Mr. Rod Garwood
Mr. Scott Hammer
Mr. Ken Jorgensen
Dr. Carolyn Linster
Dr. Jeryl Nelson

I. Call the Meeting to Order

Discussion:

The meeting was called to order at 5:02 p.m.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, and Wayne Post Office, and on-line: 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 Passed: Motion to approve agenda, as presented, passed with a motion by Mr. Rod Garwood and a second by Mr. Ken Jorgensen. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.e. Consent Agenda

Motion Passed: Motion to approve consent agenda, as presented, passed with a motion by Mr. Ken Jorgensen and a second by Mr. Scott Hammer. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

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

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

I.f. Personnel

Discussion:

The kitchen is now fully staffed. Three new employees have been hired, with two working ten hours a week and one working 30 hours a week.

I.f.I. Early Retirement Approval

Motion Passed: Motion to approve the resignation effective June 15, 2017, and early leave incentive agreement with Rocky Ruhl, effective on January 31, 2017, with regrets, passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

The Board approved the resignation of Mr. Rocky Ruhl, with regrets. Mr. Ruhl will be with Wayne Community Schools until June 2017. The Board and Mr. Lenihan thanked Mr. Ruhl for his years of service to Wayne Community Schools.

I.f.II. Early Retirement Approval

Motion Passed: Motion to approve the resignation at the end of the 2016-17 school year, and early leave incentive agreement with Sylvia Ruhl, effective on January 31, 2017, with regrets, passed with a motion by Mr. Rod Garwood and a second by Mr. Scott Hammer. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

The Board approved the resignation of Mrs. Sylvia Ruhl, with regrets. Mrs. Ruhl will be with Wayne Community Schools until the end of the 2016-2017 school year. Mr. Lenihan and the Board thanked Mrs. Ruhl for her years of service at Wayne Community Schools.

I.f.III. Early Retirement Approval

Motion Passed: Motion to approve the resignation at the end of the 2016-17 school year, and early leave incentive agreement with Annette Rasmussen, effective on January 31, 2017, with regrets, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Ken Jorgensen. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

The Board approved the resignation of Mrs. Annette Rasmussen, with regrets. Mrs. Rasmussen will be with Wayne Community Schools until the end of the 2016-2017 school year. The Board and Mr. Lenihan thanked Mrs. Rasmussen for her years of service to Wayne Community Schools.

I.f.IV. Teaching Position

Motion Passed: Motion to approve the contract for Toni Rasmussen as the Ag/FFA Instructor for the 2017-18 school year, passed with a motion by Mr. Rod Garwood and a second by Mr. Scott Hammer. The contract would include a 30-day extended contract for the summer of 2018. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

The Board approved the hiring of Toni Rasmussen for Ag/FFA Instructor for the 2017-2018 school year.

II. Communications from the Public (Policy 1209) and Requested Presentations

II.a. NASB Video on Nebraska Public Schools

Discussion:

Mr. Lenihan showed the Board the NASB video on Nebraska Public Schools that was shown at the NASB/NASA State Conference in November.

II.b. Locker Room and CTE Project - Jon Carlson

Discussion:

Mr. Jon Carlson, from Carlson/West/Povondra Architects, presented plans for the upcoming Locker Room renovation. Renovations are set to begin before the end of the 2016-2017 school year.

II.c. WCS Foundation Review

Discussion:

Mr. Lenihan provided an update to the original AIM document from 2012. Dr. Lindsay McLaughlin discussed the different campaigns for money coming in. She also presented information on what the Foundation money has helped purchase.

III. Action Items

III.a. Old Business

III.b. New Business

III.b.i. Superintendent Contract

Motion Passed: Pursuant to the Superintendent Transparency Pay Act, which was posted on the District website and the online School Board meeting, motion was made by Mr. Rod Garwood and seconded by Mrs. Wendy Consoli. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

The Board approved the Superintendent Contract, pursuant to the Superintendent Transparency Pay Act. Salary for 2017-2018 will be \$140,867 as posted on the on-line e-meeting agenda and the WCS District website: www.wayneschools.org.

III.b.II. Approval for Locker Room and CTE Project Bidding

Motion Passed: Motion to provide authority to the Superintendent and Carlson/West/Povondra Architects to prepare and execute all necessary documents and conduct the bid process for the Locker Room and Career Tech Ed classroom project, passed with a motion by Mr. Scott Hammer and a second by Mr. Ken Jorgensen. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

The Board approved to give the Superintendent and Carlson/West/Povondra Architects authority to prepare and execute all necessary documents and conduct the bid process for the Locker Room and Career Tech Ed classroom project.

III.b.III. Providence Medical Center Athletic Trainer Contract

Motion Passed: Motion to provide authority to the Superintendent to prepare all necessary documents and execute the contract with Providence Medical Center for no more than \$80,000 for Athletic Training Services for Wayne Community Schools for the 2017-18 school year passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

The Board approved the Athletic Trainer Contract with Providence Medical Center for the 2017-2018 school year.

III.b.IV. Administrative Position Recommendation

Discussion:

It was approved to give Mr. Mark Lenihan the authority to post and recruit for the position of Junior High Principal or Assistant Principal, dependent upon candidate pool and qualifications, and Athletic Director.

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. NASB/NASA State Conference Update

Discussion:

Mr. Lenihan, Dr. Linster, and Mr. Hammer attended the NASB/NASA State Conference in November.

IV.a.I.2. State of the Schools Report

Discussion:

The report can be found on the Department of Education website. It is now labeled Nebraska Education Profile.

IV.a.I.3. Gallup Survey Results

Discussion:

Mr. Lenihan went over the results of the Gallup Survey. Grades 5-12 took the survey. It was done nation and state wide. This is the first year Wayne Community Schools participated in the survey.

IV.a.I.4. Legislative Update

Discussion:

Wayne Community Schools is working with ESU 1 and ESU 8 on a Legislative brochure.

IV.a.I.5. 2017/2018 School Calendar - First Draft

Discussion:

Mr. Lenihan presented the Board with the first draft of the 2017-2018 calendar.

IV.a.II. High School Principal

Discussion:

Mr. Hanson stated that if any student has missed over ten days, they will have to appeal for credit, which will be this week. He has conducted several mock interviews for Wayne State College

students this past month. Revision meeting have been held. We are analyzing our career education curriculum.

IV.a.III. Special Education Director

Discussion:

Mrs. Bear thanked the Board for allowing Wayne Community Schools the opportunity to have a Unified Bowling team. They placed third in Districts. She stated that many friendships have been made through this opportunity. The Early Learning Center will be featured in the January edition of Senior Lifestyle Living., discussing the importance of grandparent involvement with preschool aged children. Mr. Hight and Mr. Ruhl attended a meeting with Karen Haase on Student discipline and SPED law.

IV.a.IV. Elementary Principal

Discussion:

Mr. Plager stated that students in grades 1-4 will be caroling at different places in Wayne. The Father/Daughter dance was a big success. ESL Parent Advisory Meeting will hold its first meeting on December 15. This will be done to gain feedback from our families on how to improve our services that we provide.

IV.a.V. Junior High Principal/A.D.

Discussion:

Due to Mr. Ruhl's absence, Mr. Lenihan presented his report. Mr. Ruhl will be asking the Jr. High students how their first semester has gone. Mrs. Cliff did not receive the grant from Education Quest to help fund the eighth grade career/college exploration day at NECC. Twenty-three student athletes and seven coaches attended the Sportsmanship/Leadership workshop at Midland University in Fremont. The Holiday Tournament will be played at Rice Auditorium at Wayne State College with six games being played at Wayne High School on December 30.

IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Ken Jorgensen, Rod Garwood, Carolyn Linster, Mark Lenihan, Rocky Ruhl, Lindsay McLaughlin

Discussion:

The Foundation received a gift of \$150 from the Don Schulz family, in honor of Sandra Schulz, to be used for Wayne Blue Devils lettering and logo on one of the vans.

IV.b.II. Curriculum and Americanism - Wendy Consoli, Carolyn Linster, Jeryl Nelson, Misty Bear

Discussion:

No report.

IV.b.III. Facility/Safety - Travis Meyer, Scott Hammer, Ken Jorgensen, Rod Garwood, Mark Hanson

Discussion:

Mr. Travis Meyer discussed the Rule 10 Annual Review with Mr. Ken Navratil. He would like to move forward with having shatter proof film put on the windows of the office. Discussion included having it applied to the front windows as well. The Board thanked him and all of his staff for the work they do for the facilities and staff.

IV.b.III.1. Rule 10 Report

IV.b.IV. Policy/Title IX - Wendy Consoli, Scott Hammer, Jeryl Nelson, Russ Plager

Discussion:

No report.

IV.b.V. Finance (Inc. Transportation & Budget) - Mark Lenihan, Scott Hammer, Rod Garwood, Ken Jorgensen, Rochelle Nelson

Discussion:

No report.

IV.b.VI. Negotiations - Jeryl Nelson, Carolyn Linster, Wendy Consoli, Mark Lenihan

Discussion:

The next negotiations meeting will be Wednesday, December 14.

V. Boardsmanship

V.a. Board Member Recognition

Discussion:

Mr. Rod Garwood and Mr. Ken Jorgensen were honored for their eight years of service to the Wayne Board of Education. Mr. Lynn Junck and Mrs. Jaime Manz will be sworn in at the January Board of Education meeting as the new Board members.

VI. Future Agenda Items

Discussion:

Board Officer Election; Swearing in of New Board Members; Board Committee Assignment; Newspaper, Bank, and Legal Counsel for Annual Appointment; Review and Adopt Board Code of Conduct; Meet with Budget Manager; Curriculum changes prior to Implementation; Legislative Update; Mid-year Goals Review; Personnel; Ratification of Teacher Contract

VII. Executive Session (If Needed)

Motion Passed: Motion to enter into Executive Session, made by Mr. Ken Jorgensen, seconded by Dr. Jeryl Nelson. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

The Board entered Executive Session at 7:08 p.m. for the purpose of Collective Bargaining update. The Board came out of Executive Session at 7:31 p.m.

VII.a. Collective Bargaining

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Discussion:

The meeting was adjourned at 7:32 p.m. The next regular Board of Education meeting will be Monday, January 9, 2017, at 5:00 p.m. in the Wayne Jr/Sr High School Library, Room 407.

Deb Daum, Secretary

**Wayne Community Schools
Board of Education Special Meeting Minutes
December 19, 2016**

The regular meeting of the Wayne Board of Education was held at the Jr/Sr High School Library, Room 407, Wayne, Nebraska, on Monday, December 19, 2016 at 7:00 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. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Attendance Taken at 7:00 AM:

Present Board Members:

Mrs. Wendy Consoli
Mr. Rod Garwood
Mr. Scott Hammer
Mr. Ken Jorgensen
Dr. Carolyn Linster
Dr. Jeryl Nelson

I. Call the Meeting to Order

Discussion:

The meeting was called to order at 7:00 a.m. in the Jr/Sr High School Library.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, and Wayne Post Office, and on-line: www.wayneschools.org

I.c. Action on Absence and Roll Call

I.d. Approval of Agenda

Motion Passed: Motion to approve agenda, as presented, passed with a motion by Mr. Rod Garwood and a second by Mr. Scott Hammer. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

II. Action Items

II.a. New Business

II.a.I. Collective Bargaining - Approval of Negotiated Agreement with WEA for 2017-2018 school year

Motion Passed: Motion to approve Negotiated Agreement with the Wayne Education Association for the 2017-2018 school year passed with a motion by Mr. Rod Garwood and a second by Dr. Jeryl Nelson. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes

Dr. Jeryl Nelson Yes

Discussion:

The Board agreed to the Negotiated Agreement for 2017-2018 school year. This is a one-year agreement with the base salary staying the same. Dual option insurance details were explained.

III. Adjournment

Discussion:

The meeting adjourned at 7:10 a.m. The next regular Board Meeting will be Monday, January 9, 2017, in the Jr/Sr High School Library, Room 407, at 5:00 p.m.

Deb Daum, Secretary

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
02 - LUNCH FUND					
	00004173	12/13/2016	Cash-Wa Distributing	food, supplies	4,154.17
	00004173	12/13/2016	Cash-Wa Distributing	food, supplies	1,315.39
	00004174	12/13/2016	Earthgrains Baking Companies, Inc.	food	772.72
	00004175	12/13/2016	Goodwin Tucker Group	oven repair	493.40
	00004176	12/13/2016	Hiland Dairy	food	2,837.72
	00004177	12/13/2016	NE Food Distribution Program	food commodities	3,053.66
	00004178	12/13/2016	Sysco Lincoln	food, supplies	6,008.49
	00004178	12/13/2016	Sysco Lincoln	food, supplies	1,101.19
02 - LUNCH FUND Totals:					19,736.74
Report Total:					19,736.74

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00016248	01/04/2017	Air Server	ES software licenses	169.83
	00016249	01/04/2017	Alpha Rehabilitation, P.C.	Dec Services	123.75
	00016249	01/04/2017	Alpha Rehabilitation, P.C.	Dec Services	61.13
	00016250	01/04/2017	American Broadband CLEC	EL intern, cable and phone <i>PreK</i>	257.27
	00016251	01/04/2017	Arnie's Ford	Tranist - Insp & Rep	17.04
	00016251	01/04/2017	Arnie's Ford	Tranist - Insp & Rep	16.59
	00016251	01/04/2017	Arnie's Ford	Tranist - Insp & Rep	15.80
	00016252	01/04/2017	Aventure Staffing	purchased coust serv	592.00
	00016252	01/04/2017	Aventure Staffing	purchased custodial	1,065.00
	00016253	01/04/2017	B & B Painting, LLC	Paint for track railing	219.25
	00016254	01/04/2017	Black Hills Energy	Utilities	1,216.87
	00016254	01/04/2017	Black Hills Energy	Utilities	438.60
	00016255	01/04/2017	Bomgaars	Bulid, Ground, <u>Prek</u> , Cust, Veh	7.96
	00016255	01/04/2017	Bomgaars	<u>Bulid</u> , Ground, Prek, Cust, Veh	23.98
	00016255	01/04/2017	Bomgaars	Bulid, Ground, Prek, Cust, <u>Veh</u>	5.97
	00016255	01/04/2017	Bomgaars	Bulid, <u>Ground</u> , Prek, Cust, Veh	88.31
	00016255	01/04/2017	Bomgaars	Bulid, Ground, Prek, <u>Cust</u> , Veh	62.45
	00016256	01/04/2017	CENGAGE Learning	HS textbook	44.00
	00016257	01/04/2017	CenturyLink	phone service and circuit	1,308.96
	00016258	01/04/2017	Chemsearch	Cont Water Treat at EL	982.90
	00016259	01/04/2017	City Of Wayne	utilities	784.86
	00016259	01/04/2017	City Of Wayne	utilities	1,009.60
	00016259	01/04/2017	City Of Wayne	utilities	4,720.69
	00016259	01/04/2017	City Of Wayne	utilities	654.51
	00016259	01/04/2017	City Of Wayne	utilities	6,396.56
	00016260	01/04/2017	Cornhusker State Industries	Vision textbook/SPED	400.58
	00016261	01/04/2017	Egan Supply Co.	paper towels	1,361.50
	00016262	01/04/2017	Electronic Contracting Company	EL & HS qtrly monitoring	81.00
	00016262	01/04/2017	Electronic Contracting Company	EL & HS qtrly monitoring	81.00
	00016263	01/04/2017	ESU #1	Duerst, J.Johnson Reg Fees	30.00
	00016264	01/04/2017	Fair-Play	time switch for gym clock/HS a	125.00
	00016265	01/04/2017	Farmer Company	coffee supplies	19.14
	00016265	01/04/2017	Farmer Company	coffee supplies	19.13
	00016265	01/04/2017	Farmer Company	coffee supplies	19.13
	00016265	01/04/2017	Farmer Company	coffee supplies	19.13
	00016266	01/04/2017	Francotyp-Postalia, Inc.	Postage meter rent	168.00
	00016267	01/04/2017	Gill Hauling, Inc.	sanitation	535.00
	00016268	01/04/2017	Heartland Fire Protection Co.	insp & Maint, range hood	484.40
	00016269	01/04/2017	Houghton Mifflin Harcourt Publ. Co.	ES science texts/Spanish versi	54.30
	00016270	01/04/2017	Kearney Hub	advertising/teacher vacancies	267.34
	00016271	01/04/2017	Marco Technologies LLC	staple cartridges for copiers	113.47
	00016271	01/04/2017	Marco Technologies LLC	Printer supplies	509.01
	00016272	01/04/2017	Marco, Inc.	copier property tax	3,613.58
	00016273	01/04/2017	Mid States School Bus, Inc.	Regular Routes	33,395.61
	00016273	01/04/2017	Mid States School Bus, Inc.	XS Fuel, <u>Ath</u> , Field Tr, Choir, <i>718</i>	1,580.41
	00016273	01/04/2017	Mid States School Bus, Inc.	<u>XS Fuel</u> , Ath, Field Tr, Choir,	1,077.04
	00016273	01/04/2017	Mid States School Bus, Inc.	XS Fuel, <u>Ath</u> , Field Tr, Choir, <i>HS</i>	2,383.42
	00016273	01/04/2017	Mid States School Bus, Inc.	XS Fuel, Ath, <u>Field Tr</u> , Choir, <i>EL</i>	106.08
	00016273	01/04/2017	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, <u>Choir</u> ,	54.70

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00016273	01/04/2017	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, Choir, <i>One Act</i>	584.75
	00016274	01/04/2017	Mosaic @ Bethphage Village	Sped Services	3,414.33
	00016275	01/04/2017	Nebr. Assoc. Of School Boards	new bd. member workshop reg.	95.00
	00016275	01/04/2017	Nebr. Assoc. Of School Boards	new bd. member workshop reg.	285.00
	00016276	01/04/2017	Northeast Nebraska News Company	teacher vacancy ad	160.00
	00016277	01/04/2017	O'Keefe Elevator Co, Inc.	EL Maint (both build)	525.25
	00016278	01/04/2017	Omaha World-Herald	teacher vacancy ads	701.00
	00016279	01/04/2017	One Source	background checks	115.00
	00016280	01/04/2017	Pieper & Knutson	Dec board mtg	360.00
	00016281	01/04/2017	Plunkett's Pest Control	pest control	208.67
	00016282	01/04/2017	Providence Medical Center	2nd portion of 1/2 trainer	20,000.00
	00016283	01/04/2017	Susan Holdstedt (DBA S&H Tax Service)	125 Fees	144.90
	00016284	01/04/2017	School Specialty Inc.	ES office chair/princ. off. fu	203.22
	00016285	01/04/2017	S.D. 17 Lunch Fund	Dec Prek adult meals	82.80
	00016286	01/04/2017	S.D. 17 Petty Cash Account	Dept of M. Veh - Drivers Ed Ap	100.00
	00016286	01/04/2017	S.D. 17 Petty Cash Account	HS textbooks/Amazon order	295.20
	00016286	01/04/2017	S.D. 17 Petty Cash Account	All state music lodging	1,167.30
	00016287	01/04/2017	Senior Lifestyle Advantage LLC	advertising	505.00
	00016288	01/04/2017	Trane U.S. Inc.	HS boiler maint	357.50
	00016289	01/04/2017	Verizon Wireless	Maint cell phone	23.57
	00016290	01/04/2017	Volkman Plumbing, Heating & AC, Inc.	EL plumb repair	565.57
	00016290	01/04/2017	Volkman Plumbing, Heating & AC, Inc.	HS plumbing	297.25
	00016290	01/04/2017	Volkman Plumbing, Heating & AC, Inc.	HS plumbing	111.82
	00016291	01/04/2017	Wayne County Clerk	Election Fees	909.19
	00016292	01/04/2017	Wayne Herald/Morning Shopper	EI Library Subscrip	48.00
	000EFT76	01/04/2017	State Nebraska Bank and Trust Co.	Bank fees	139.54
01 - GENERAL FUND Totals:					98,181.71
Report Total:					98,181.71

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00016293	01/06/2017	Carlson West Povondra Architects	replace - 50% Archetect Servc	50,169.15
	00016293	01/06/2017	Carlson West Povondra Architects	79% Archet Servc	29,121.90
	00016294	01/06/2017	Dana Chen Lo	transportation	64.20
	00016295	01/06/2017	Innovative Protectives Inc.	60 travel bags for GB/BB/HS at	1,950.00
	00016296	01/06/2017	Lutt Oil	Inserv, Ath, Sped, Grounds, Va <i>Supt</i>	16.00
	00016296	01/06/2017	Lutt Oil	<u>Inserv</u> , Ath, Sped, Grounds, Va <i>EL</i>	12.84
	00016296	01/06/2017	Lutt Oil	Inserv, <u>Ath</u> , Sped, Grounds, Va <i>#</i>	292.85
	00016296	01/06/2017	Lutt Oil	Inserv, Ath, Sped, Grounds, Va <i>n</i>	23.25
	00016296	01/06/2017	Lutt Oil	Inserv, Ath, Sped, Grounds, Va <i>n</i>	8.00
	00016296	01/06/2017	Lutt Oil	Inserv, Ath, Sped, <u>Grounds</u> , Va <i>n</i>	12.50
	00016296	01/06/2017	Lutt Oil	Inserv, Ath, Sped, <u>Grounds</u> , Va	182.13
	00016296	01/06/2017	Lutt Oil	Inserv, Ath, Sped, <u>Grounds</u> , Va <i>Unit Bowl</i>	78.46
	00016296	01/06/2017	Lutt Oil	Inserv, <u>Ath</u> , <u>Sped</u> , Grounds, Va <i>718</i>	32.15
	00016296	01/06/2017	Lutt Oil	Inserv, Ath, <u>Sped</u> , Grounds, Va	308.93
	00016296	01/06/2017	Lutt Oil	<u>Inserv</u> , Ath, Sped, Grounds, Va <i>HS</i>	22.83
	00016297	01/06/2017	Marco, Inc.	prop Tax and copier payment	3,944.94
	00016298	01/06/2017	Mary Brady	St. Mary's Titlle II A Exp	60.00
	00016299	01/06/2017	Menards - Norfolk	replace - amaint supplies	318.69
	00016300	01/06/2017	Mosaic @ Bethphage Village	Dec Services	2,868.05
	00016301	01/06/2017	O'Keefe Elevator Co, Inc.	HS EL repair	426.48
	00016302	01/06/2017	Pac 'n' Save	<u>FACS</u> , Prek, Sped, H2o, Cust <i>718</i>	30.37
	00016302	01/06/2017	Pac 'n' Save	FACS, Prek, Sped, H2o, <u>Cust</u>	7.10
	00016302	01/06/2017	Pac 'n' Save	FACS, Prek, <u>Sped</u> , H2o, Cust <i>HS</i>	35.86
	00016302	01/06/2017	Pac 'n' Save	FACS, Prek, Sped, <u>H2o</u> , Cust	7.50
	00016302	01/06/2017	Pac 'n' Save	FACS, Prek, Sped, H2o, Cust <i>Snacks</i>	61.16
	00016302	01/06/2017	Pac 'n' Save	<u>FACS</u> , Prek, Sped, H2o, Cust <i>HS</i>	273.37
	00016302	01/06/2017	Pac 'n' Save	FACS, Prek, <u>Sped</u> , H2o, Cust <i>EL</i>	37.26
	00016303	01/06/2017	Patterson Medical Supply	athl. training rm. supply	22.67
	00016303	01/06/2017	Patterson Medical Supply	athl. training rm. supply	11.33
	00016304	01/06/2017	Pearson Education Inc.	ES reading textbooks	256.64
	00016305	01/06/2017	Percussion Source/West Music	band instrument budget	224.07
	00016306	01/06/2017	Quality Foods	Scotch Guard/Bldg. maint.	53.94
	00016307	01/06/2017	U.S. Bank	Ind Tech, <u>Sped</u> , t.Supp, Supt,	9.00
	00016307	01/06/2017	U.S. Bank	<u>Ind Tech</u> , Sped, t.Supp, Supt,	239.99
	00016307	01/06/2017	U.S. Bank	Ind Tech, <u>Sped</u> , t.Supp, Supt,	16.50
	00016307	01/06/2017	U.S. Bank	Ind Tech, <u>Sped</u> , t.Supp, Supt,	4.50
	00016307	01/06/2017	U.S. Bank	<u>Ind Tech</u> , Sped, t.Supp, Supt,	160.62
	00016307	01/06/2017	U.S. Bank	Ind Tech, Sped, t.Supp, Supt, <i>Repair laminator</i>	17.08
	00016307	01/06/2017	U.S. Bank	Ind Tech, Sped, t.Supp, <u>Supt</u> , <i>Travel</i>	34.59
	00016307	01/06/2017	U.S. Bank	Ind Tech, Sped, <u>t.Supp</u> , Supt, <i>EL</i>	69.19
	00016307	01/06/2017	U.S. Bank	Ind Tech, Sped, t.Supp, Supt, <i>Cust Supp</i>	45.00
	00016307	01/06/2017	U.S. Bank	<u>Ind Tech</u> , Sped, t.Supp, Supt,	64.24
	00016308	01/06/2017	Wayne Auto Parts Inc.	veh./bldg. maint.	249.98
	00016308	01/06/2017	Wayne Auto Parts Inc.	veh./bldg. maint.	33.99
	00016308	01/06/2017	Wayne Auto Parts Inc.	veh./bldg. maint.	18.18
	00016308	01/06/2017	Wayne Auto Parts Inc.	veh./bldg. maint.	10.99
	00016309	01/06/2017	Wayne Herald/Morning Shopper	Web, Christmas, <u>Newslett</u> , <u>Legal</u>	358.72
	00016309	01/06/2017	Wayne Herald/Morning Shopper	Web, Christmas, <u>Newslett</u> , <u>Legal</u>	402.17
	00016309	01/06/2017	Wayne Herald/Morning Shopper	Web, <u>Christmas</u> , <u>Newslett</u> , <u>Legal</u>	700.00

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct

<u>Dep.</u>	<u>Check</u>	<u>Check Date</u>	<u>Payable To</u>	<u>Description</u>	<u>Amount</u>
	00016309	01/06/2017	Wayne Herald/Morning Shopper	Web, Christmas, Newslett, Lega	100.00
	00016310	01/06/2017	Zach Heating and Cooling	EL roof cap	25.00
01 - GENERAL FUND Totals:					93,494.36
Report Total:					93,494.36

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00016311	01/09/2017	Constellation NewEnergy Gas Div., LLC	utilities	1,112.68
	00016311	01/09/2017	Constellation NewEnergy Gas Div., LLC	utilities	3,227.95
01 - GENERAL FUND Totals:					4,340.63
Report Total:					4,340.63

Void Check Journal

Check Number	Check Date	Void Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Account	Account	Account Name			
Journal Number: 399			Void Check Journal		Posted: 01/06/2017
01 - GENERAL FUND					
Bank Account :F - State Nebraska Bank- Gen					
00016104	11/09/2016	12/31/2016	CARLWEST	Carlson West Povondra Architects	
16146-01	11/09/2016		11/09/2016	Locker Rooms 50% Design	
	01-2610-520-0-00			Building Improvement	-50,169.15
					Check Total: -50,169.15
00016193	12/07/2016	12/31/2016	MENARDS	Menards - Norfolk	
4852	12/07/2016	1767-2017	12/05/2016	grounds maint. supplies	
	01-2620-391-0-00			Upkeep Grounds	-318.69
					Check Total: -318.69
01 - GENERAL FUND Totals:					-50,487.84
Report Total:					-50,487.84

Check Summary Report

Date: 12/01/2016 thru 12/31/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
17-10715	O	12/01/2016	PONCA PUBLIC SCHOOL	<i>Athletic</i>	ENTRY FEE - JV WR INVITE, <i>12/5</i>	50.00
17-10716	O	12/01/2016	CARHART LUMBER	<i>Art Club</i>	SUPPLIES	142.03
17-10717	O	12/01/2016	SONYA TOMPKINS	<i>Grades</i>	REIMB./HAL BOOK ORDER	66.99
17-10718	O	12/01/2016	STATE NEBRASKA BANK	<i>Acad. / Conc.</i>	GB/BB - SOUTH SIOUX CITY, <i>12/11</i>	1,450.00
17-10719	O	12/01/2016	GAGE RETHWISCH	<i>Athletic</i>	OFFICIAL - JV GB - SO.	100.00
17-10720	O	12/01/2016	JONAH SCHEFFLER	"	OFFICIAL, JV BB - SO. SIOUX	50.00
17-10721	O	12/01/2016	DEVON BECK	"	OFFICIAL, JV BB - SO. SIOUX	50.00
17-10722	O	12/01/2016	ROB GILLESPIE	"	OFFICIAL, VGB/VBB - SO.	130.00
17-10723	O	12/01/2016	DAVE PERRY	"	OFFICIAL, VGB/VBB - SO.	130.00
17-10724	O	12/01/2016	ISAAK RUSSELL	"	OFFICIAL, VGB/VBB - SO.	130.00
17-10725	O	12/02/2016	STADIUM SPORTS	<i>WR/Cheer/Dignities</i>	APPAREL	880.00
17-10726	O	12/02/2016	AWARDS UNLIMITED, INC.	<i>Athletic</i>	MEDALS/AWARDS	207.60
17-10727	O	12/02/2016	CLASSIC SPORTSWEAR &	<i>Acad./W Club</i>	<i>apparel/cherille letters</i>	1,654.35
17-10728	O	12/02/2016	NEBRASKA LEADERSHIP	<i>St. Council</i>	REG. - JOSIE THOMPSON,	300.00
17-10729	O	12/02/2016	HUGH O'BRIAN YOUTH	" "	REG. - ALLISON CLAUSSEN	195.00
17-10730	O	12/02/2016	LINEUPCARDS.COM	<i>Athletic</i>	LINE UP CARDS FOR SB	47.00
17-10731	O	12/02/2016	VARSITY SPIRIT FASHIONS	<i>Cheer</i>	APPAREL	642.40
17-10732	O	12/02/2016	GODFATHER'S PIZZA	<i>Concessions/Staff Support</i>		448.00
17-10733	O	12/05/2016	STATE NEBRASKA BANK	<i>Athletic</i>	JH GB - GACC, 12/5	500.00
17-10734	O	12/05/2016	JAY SAYERS	"	OFFICIAL, JH GB - GACC,	90.00
17-10735	O	12/05/2016	RYAN DAHL	"	OFFICIAL, JH GB - GACC,	90.00
17-10736	O	12/06/2016	CITY OF WAYNE	<i>Baseball</i>	BASEBALL SCOREBOARD <i>project</i>	2,500.00
17-10737	O	12/06/2016	LINPEPCO - SIOUXLAND	<i>St. Council</i>	VENDING MACHINE	111.20
17-10738	O	12/06/2016	LINPEPCO - SIOUXLAND	<i>Grades</i>	VENDING MACHINE	190.00
17-10739	O	12/06/2016	STATE NEBRASKA BANK	<i>Acad. / Conc.</i>	GB/BB - LOGAN VIEW, 12/6	1,450.00
17-10740	O	12/06/2016	GAGE RETHWISCH	<i>Athletic</i>	OFFICIAL, JV GB - LOGAN	100.00
17-10741	O	12/06/2016	JONAH SCHEFFLER	"	OFFICIAL, JV BB - LOGAN	50.00
17-10742	O	12/06/2016	DEVON BECK	"	OFFICIAL, JV BB - LOGAN	50.00
17-10743	O	12/06/2016	WEST POINT BEEMER HIGH	"	ENTRY FEE - WR TOURN./JV <i>12/10</i>	120.00
17-10744	O	12/06/2016	BARRY DEKAY	"	OFFICIAL, VGB/VBB - LOGAN	130.00
17-10745	O	12/06/2016	COREY ULDRICH	"	OFFICIAL, VGB/VBB - LOGAN	130.00
17-10746	O	12/06/2016	GARY EIKMEIER	"	OFFICIAL, VGB/VBB - LOGAN	130.00
17-10747	O	12/06/2016	HOBBY LOBBY	<i>Art Club</i>	SUPPLIES	115.01
17-10748	O	12/06/2016	JOHN'S WELDING & TOOL	<i>Power Drive</i>	SUPPLIES	37.76
17-10749	O	12/06/2016	KATHY OSTRAND	<i>Grades</i>	REIMB./SUPPLIES	48.14
17-10750	O	12/06/2016	BSN SPORTS	<i>BB</i>	APPAREL	706.23
17-10751	O	12/07/2016	NEBRASKA ASSOC. FOR THE	<i>Grades</i>	SHARE OF CONF. <i>reg./S. Tompkins</i>	144.17
17-10752	O	12/07/2016	BOMGAARS	<i>GIFTED</i>	SUPPLIES	27.09
17-10753	O	12/07/2016	SHOPKO	<i>Power Drive</i>	SUPPLIES	54.94
17-10754	O	12/07/2016	FIRST NATIONAL BANK	<i>Athletic</i>	AD travel/software/hospitality	1,436.10
17-10755	O	12/07/2016	PAC 'N' SAVE	<i>Acad./BB</i>	<i>IPad</i>	341.32
17-10756	O	12/07/2016	U. S. BANK	<i>Speech</i>	SUBSCRIPTION/SCRIPTS	259.27
17-10757	O	12/07/2016	PIERCE PUBLIC SCHOOLS	<i>Speech</i>	DIST. FB MEDALS	15.40

Check Summary Report

Date: 12/01/2016 thru 12/31/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
17-10758	O	12/08/2016	STATE NEBRASKA BANK	<i>Athletic</i>	JH GB - BATTLE CREEK, 12/8	500.00
17-10759	O	12/08/2016	STATE NEBRASKA BANK	<i>Orth / Conc</i>	WR - NORF. CATH., 12/8	1,350.00
17-10760	O	12/08/2016	RICK PRICE	<i>Athletic</i>	OFFICIAL, WR - NORF.	150.00
17-10761	O	12/08/2016	GAGE RETHWISCH	"	OFFICIAL, JH GB - BATTLE	130.00
17-10762	O	12/08/2016	MID-BELL MUSIC, INC.	<i>Band</i>	ITEMS FOR RESALE	36.06
17-10763	O	12/08/2016	RYAN DAHL	<i>Athletic</i>	OFFICIAL, JV GB - WAHOO,	50.00
17-10764	O	12/08/2016	RYAN HIX	"	OFFICIAL, JV GB - WAHOO,	50.00
17-10765	O	12/08/2016	JONAH SCHEFFLER	"	OFFICIAL, JV BB - WAHOO,	50.00
17-10766	O	12/08/2016	DEVON BECK	"	OFFICIAL, JV BB - WAHOO,	50.00
17-10767	O	12/08/2016	RYAN SPECHT	"	OFFICIAL - VGB/VBB -	130.00
17-10768	O	12/08/2016	BLAIR KALIN	"	OFFICIAL, VGB/VBB -	130.00
17-10769	O	12/08/2016	COREY ULDRICH	"	OFFICIAL, VGB/VBB -	130.00
17-10770	O	12/08/2016	MARK EVETOVICH	"	OFFICIAL, JH GB TOURN.,	180.00
17-10771	O	12/08/2016	RYAN HIX	"	OFFICIAL, JH GB TOURN.,	180.00
17-10772	O	12/08/2016	GAGE RETHWISCH	"	OFFICIAL, JH GB TOURN.,	180.00
17-10773	O	12/08/2016	TYLER BODLAK	"	OFFICIAL, JH GB TOURN.,	180.00
17-10774	O	12/09/2016	GAGE RETHWISCH	"	BAL. DUE FOR 12/8 - JH GB -	90.00
17-10775	O	12/09/2016	STATE NEBRASKA BANK	<i>Orth. / Conc</i>	GB/BB - WAHOO, 12/9	1,450.00
17-10776	O	12/09/2016	STATE NEBRASKA BANK	" "	JH GB TOURN., 12/10	2,380.00
17-10777	O	12/09/2016	ROB SWEETLAND	<i>BB</i>	REIMB./SPORTS NET <i>product</i>	79.00
17-10778	O	12/09/2016	WAYNE STATE COLLEGE	<i>JH</i>	REG. - MS SCIENCE BOWL, 1 <i>team</i>	85.00
17-10779	O	12/13/2016	STATE NEBRASKA BANK	<i>SPED-Transition</i>	STUDENT SHOPPING/LUNCH (<i>formerly</i>	90.00
17-10780	O	12/13/2016	CASH-WA DISTRIBUTING	" "	COOKIE DOUGH	72.10
17-10781	V	12/22/2016	NORFOLK CATHOLIC	<i>-VOID-</i>	ENTRY FEE - JH GB TOURN.,	0.00
17-10782	O	12/14/2016	TACOS AND MORE	<i>Shades</i>	11/28 - TACO BAR	200.00
17-10783	O	12/14/2016	DIANE LONG	"	REIMB./CLASS SUPPLIES	52.24
17-10784	V	12/16/2016	JOHN'S WELDING & TOOL	<i>-VOID-</i>		0.00
17-10785	O	12/15/2016	STATE NEBRASKA BANK	<i>Athletic</i>	9TH GB/BB - WEST <i>at 12/15</i>	550.00
17-10786	O	12/15/2016	STATE NEBRASKA BANK	<i>Orth. / Conc</i>	WR INVITE, 12/17	1,830.00
17-10787	O	12/15/2016	MATT LEY	<i>Athletic</i>	OFFICIAL, 9TH GB/BB -	100.00
17-10788	O	12/15/2016	RYAN HIX	"	OFFICIAL, 9TH GB/BB -	100.00
17-10789	O	12/15/2016	BENNINGTON PUBLIC	"	ENTRY FEE - WR DUALS, <i>12/31</i>	120.00
17-10790	O	12/19/2016	STATE NEBRASKA BANK	<i>Orth. / Conc</i>	9TH/JV BB - COLUMBUS, <i>12/19</i>	960.00
17-10791	O	12/19/2016	STATE NEBRASKA BANK	<i>Athletic</i>	9TH GB/BB - NORF. CATH., <i>12/22</i>	550.00
17-10792	O	12/19/2016	GAGE RETHWISCH	"	OFFICIAL, 9TH/JV BB - <i>12/19</i>	200.00
17-10793	O	12/20/2016	MARK EVETOVICH	"	OFFICIAL, 9TH GB/BB - <i>12/22</i>	100.00
17-10794	O	12/20/2016	NATE TASLER	"	OFFICIAL, WR INVITE, 12/22	250.00
17-10795	O	12/20/2016	DAVE WALTON	"	OFFICIAL - WR INVITE, 12/22	250.00
17-10796	O	12/20/2016	RICK PRICE	"	OFFICIAL - WR INVITE, 12/22	250.00
17-10797	O	12/20/2016	HAUFF MID-AMERICA	"	SUPPLY	96.00
17-10798	O	12/21/2016	PAUL MARTINEZ	"	OFFICIAL - WR INVITE, 12/22	250.00
17-10799	O	12/21/2016	DAN ROEBER	"	LOGISTICS - WR INVITE, "	100.00
17-10800	O	12/21/2016	BRIAN LOBERG	"	COMPUTER - WR INVITE, "	50.00
17-10801	O	12/21/2016	SCHUYLER SCHWEERS	"	SCOREKEEPER - WR INVITE, "	50.00

Check Summary Report

Date: 12/01/2016 thru 12/31/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
17-10802	O	12/21/2016	MIKE CLIFF	<i>Athletic</i>	COMPUTER - WR INVITE, <i>12/22</i>	50.00
17-10803	O	12/21/2016	JAKE GARNER	"	SCOREKEEPER - WR INVITE, "	50.00
17-10804	O	12/21/2016	JERYL NELSON	"	COMPUTER - WR INVITE, "	50.00
17-10805	O	12/21/2016	MARK WRAGGE	"	SCOREKEEPER - WR INVITE, "	50.00
17-10806	O	12/21/2016	MIKE CARNES	"	ANNOUNCE - WR INVITE, "	25.00
17-10807	O	12/21/2016	DENISE WRAGGE	"	BRACKETING - WR INVITE, "	20.00
17-10808	O	12/21/2016	JEAN DORCEY	"	BRACKETING - WR INVITE, "	20.00
17-10809	O	12/22/2016	JOSH JOHNSON	<i>Girls Golf</i>	GOLF SEASON REIMB.	355.81
17-10810	O	12/22/2016	AWARDS UNLIMITED, INC.	<i>Athletic</i>	WR MEDALS	36.00
17-10811	O	12/22/2016	NATE TASLER	"	OFFICIAL - WR INVITE, 12/22;	50.00
17-10812	O	12/22/2016	DAVE WALTON	"	OFFICIAL - WR INVITE, 12/22;	50.00
17-10813	O	12/22/2016	RICK PRICE	"	OFFICIAL - WR INVITE, 12/22;	50.00
17-10814	O	12/22/2016	PAUL MARTINEZ	"	OFFICIAL - WR INVITE, 12/22;	50.00
17-10815	O	12/22/2016	SCHOLASTIC BOOK FAIRS	<i>Grade</i>	BOOK FAIR	4,069.13
17-10816	O	12/29/2016	FIRST NATIONAL BANK	<i>Athletic</i>	REG. - BASEBALL CLINIC, A. <i>Hoffman</i>	70.00
17-10817	O	12/29/2016	CLASSIC SPORTSWEAR & <i>OMAHA</i>	<i>Coed / W Club</i>	APPAREL, AWARDS	4,562.53
17-10818	O	12/29/2016	DAKOTA POTTERS SUPPLY	<i>Art Club</i>	KILN REPAIR	355.61
17-10819	O	12/29/2016	OTC BRANDS, INC.	<i>Blue Devil Bics</i>	REWARDS	162.31
17-10820	O	12/29/2016	RUSS PLAGER	<i>Grade</i>	REIMB./ELL MTG.	22.13
17-10821	O	12/29/2016	REALLY GOOD STUFF, INC.	"	4 PRIVACY SHIELDS (PAID <i>with donations</i>)	177.79
17-10822	O	12/29/2016	STADIUM SPORTS	<i>BB/WR</i>	APPAREL	1,550.00
17-10823	O	12/29/2016	J. W. PEPPER & SON INC.	<i>Grade</i>	MUSIC SUPPLY	29.99
17-10824	O	12/29/2016	DEB DAUM	<i>Concessions</i>	REIMB./DONUTS FOR WR <i>Tourn.</i>	18.00
17-10825	O	12/29/2016	OMAHA WORLD-HERALD	<i>SPED transition</i>	NEWSPAPERS ORDERED	448.08
17-10826	O	12/29/2016	ASSET GENIE, INC.	<i>St. Fee - Chrome Books</i>	CHROME BOOK PARTS	1,051.95

Report Total: **42,654.73**

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00016238	12/15/2016	Aetna Insurance	99,420.36
	00016239	12/15/2016	Ameritas Life Insurance Co. (Dent)	6,377.52
	00016240	12/15/2016	Ameritas Life Insurance Corp. (Vision)	981.88
	00016241	12/15/2016	James A. Cada	125.70
	00016242	12/15/2016	Payroll Account	89,974.03
	00016243	12/15/2016	Susan Holdstedt (DBA S&H Tax Service)	4,325.93
	00016244	12/15/2016	S.D. 17 Payroll Account	132,565.97
	00016245	12/15/2016	TSA Consulting Group, Inc	5,552.11
	00016246	12/15/2016	United Of Omaha	2,391.90
	00016247	12/15/2016	Wayne Public School Foundatio	393.00
01 - GENERAL FUND Totals:				342,108.40
02 - LUNCH FUND				
	00004179	12/15/2016	Aetna Insurance	1,600.45
	00004180	12/15/2016	Ameritas Life Insurance Co. (Dent)	156.56
	00004181	12/15/2016	Payroll Account	3,029.28
	00004182	12/15/2016	Susan Holdstedt (DBA S&H Tax Service)	180.00
	00004183	12/15/2016	S.D. 17 Payroll Account	3,763.10
	00004184	12/15/2016	United Of Omaha	37.17
02 - LUNCH FUND Totals:				8,766.56
Report Total:				350,874.96

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
08 - PETTY CASH				
	00001113	12/31/2016	Nebraska Association For the Gifted	80.83
	00001114	12/31/2016	Holiday Inn Express & Suites -Lincoln Airport	1,167.30
	00001115	12/31/2016	Synchrony Bank/Amazon	295.20
	00001117	12/31/2016	Department Of Motor Vehicles	100.00
			08 - PETTY CASH Totals:	1,643.33
			Report Total:	1,643.33

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
05 - Payroll Fund				
	00001139	12/31/2016	Aetna Insurance	2,262.24
	00001140	12/31/2016	Ameritas Life Insurance Co. (Dent)	79.20
	00001141	12/31/2016	United Of Omaha	2.96
	00EFT537	12/31/2016	State of Nebraska	16,594.03
	00EFT538	12/31/2016	Internal Revenue Service	119,735.04
	00EFT539	12/31/2016	Nebraska Retirement System	93,003.31
05 - Payroll Fund Totals:				231,676.78
Report Total:				231,676.78

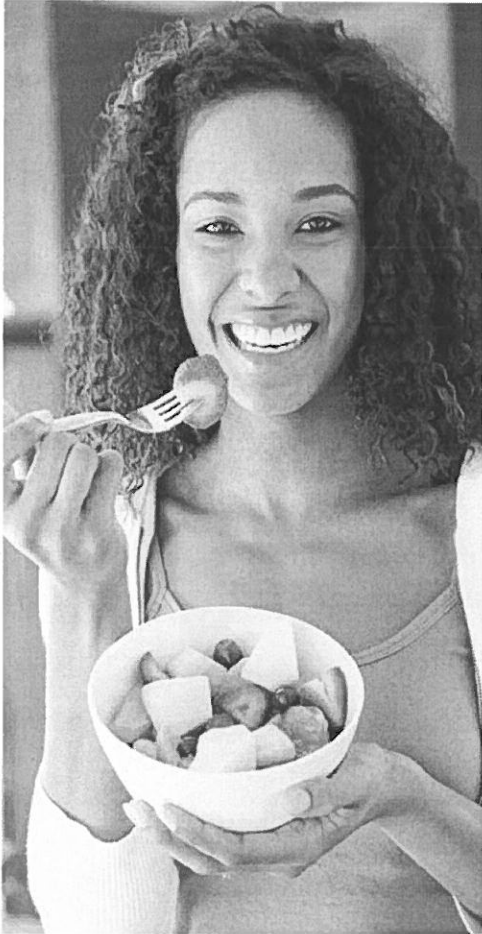


**An Aetna Renewal
Presented to**

Wayne Public Schools

**Financial Renewal Overview:
September 01, 2017 through August 31, 2018**

Policyholder Number - 450424





Barbara Matousek
MMA Sr Account Manager
15950 W Dodge Road
Omaha, NE 68118
Phone: 402-995-7031
Fax:
bjmatousek@aetna.com

November 28, 2016

Wayne Public Schools
Mark Lenihan
611 West 7Th St
Wayne, NE 68787

Dear Mr. Lenihan:

Thank you for allowing us to serve your health insurance and health benefit needs over the past year. We are hopeful that this package will provide you with the information you need in order to develop your company's future benefits program.

As we approach the September anniversary of your program with our company, we are pleased to present you with our renewal for the 2017 policy period.

At Aetna*, we believe it is fundamental that you understand the full financial picture of your benefit plan. Therefore, the enclosed package provides the following important information about the cost of your current program and the value that Aetna brings to you and your company.

RX Formulary: N/A

■ **Future Program Costs**

This section illustrates the cost projections to operate your current benefit program for the period 9/1/2017 through 8/31/2018.

Fully Insured Medical Plans

For the period 9/1/2017 through 8/31/2018 the cost to operate your current Medical plans will increase 10.60% compared to the current rate.

This increase reflects both the Aetna premium and commission.

■ **Caveats**

Our renewal offer is contingent upon the parameters outlined here. It is important to note that deviations from these assumptions may result in additional charges and/or adjustments on our Medical quotations. Please review this section thoroughly.

In the absence of any changes impacting the conditions of this renewal as outlined in our Caveats section, the rates will remain in effect through August 31, 2018.

If you would like to make any plan changes, please contact me by August 01, 2017. If you have any questions, please contact me at 402-995-7031. It has been a pleasure working with you and I look forward to working with you in the future.

Sincerely,

Barb Matousek
MMA Sr Account Manager

Matthew Fillingsness
LG UW Tech Lead

Aetna is the brand name used for products and services provided by one or more of the Aetna group of subsidiary companies. The Aetna companies that offer, underwrite or administer benefit coverage include: Aetna Health Inc., Aetna Health of California Inc., Aetna Dental Inc., Aetna Dental of California Inc., Aetna Health Insurance Company, Health Insurance Company of New York, Aetna Life Insurance Company (Aetna). In Maryland, by Aetna Health Inc., 151 Farmington Avenue, Hartford, CT 0615; Aetna HealthAssurance Pennsylvania, Inc.

Each insurer has sole financial responsibility for its own products.

**Health benefits and health insurance plans contain limitations and exclusions.
Policy form numbers include GR-9/GR-9N, GR-23, GR-29/GR-29N, GR-700-W, and/or GR-88435.**



Firm

Wayne Public Schools

Contact Information

Account Manager: Barbara Matousek
 Telephone Number: 402-995-7031

Email: bjmatousek@aetna.com
 Fax: _____

Assumptions

Contract State: NE
 Medical Pooling Level: N/A
 Producer Service Fee: 1.88
 Control Number: 450424
¹Health Insurance
 Provider Fee%: 2.16%

Lives: 71
 Sic Code: 8211
 Mem/EE Ratio: 3.17

Aetna Proposed Rates **Effective Date:** September 1, 2017 **End Date:** August 31, 2018

Total Amount Due Includes 2% Producer Service Fee*

Coverage	Lives	Current Rates	Proposed Rates	% Change
BBF OAMC C1004 MPL w/RX#1 10/30/55				
POS OAMC				
EE	9	\$565.56	\$625.51	10.6%
Family	62	\$1,600.45	\$1,770.10	10.6%
Total	71	\$104,317.94	\$115,375.64	10.6%

Total Medical Lives	71
Current Monthly Total Amount Due	\$104,317.94
Proposed Monthly Total Amount Due	\$115,375.64
Total % Change	10.60%
Proposed Annual Total Amount Due	\$1,384,507.70

RX Formulary: , Value Open Formulary

*The proposed rates includes Aetna premium and Producer Service Fee as requested. Producer Service Fee will be removed from Total Amount Due if Policyholder and/or Producer do not elect Aetna to serve as billing and collection agent. Total Amount Due will reflect executed Billing & Collection Agreement.

¹The Affordable Care Act imposes two new fees/assessments, the transitional reinsurance contribution and the health insurance provider fee. The fees were effective as of January 1, 2014. This rate quote includes, where permitted, an estimated proportionate allocation of expenses associated with these fees. Starting with January 1, 2017 effective dates, the Reinsurance Contribution no longer applies.



Firm

Wayne Public Schools

Contact Information

Account Executive: Barbara Matousek
Telephone Number: 402-995-7031

Email: bjmatousek@aetna.com
Fax: _____

Aetna Proposed Rates **Effective Date:** September 1, 2017 **End Date:** August 31, 2018

Coverage	Lives	Monthly Rate PEPM	Monthly Amount Due
\$3,000 100/70 HSA-E Rx 21			
POS OAMC - HSA			
EE	9	\$584.85	\$5,264
Family	62	\$1,655.04	\$102,613
Total	71		\$107,876

Total Medical Lives	71	
Total Monthly Amount Due		\$107,876
Annual Total Amount Due		\$1,294,515
% Change to Current		3.4%

Wayne Public Schools

Renewal Options					
	Lives	Current Rate	Renewal Rates	Alternate 1 HSA	Alternate 2 HSA
Ded; Coins* OOP *		\$1000; 80% \$4,000	\$1000; 80% \$4,000	\$2600; 100% \$2,600	\$2600; 80% \$5,200
EE	9	\$ 565.56	\$ 625.51	\$ 600.49	\$ 544.19
Family	62	\$ 1,600.45	\$ 1,770.10	\$ 1,699.29	\$ 1,539.95
Annual premium increase (decrease)		\$ 1,251,815.28	\$ 1,384,507.70 10.60%	\$ 1,329,127.00 6.20%	\$ 1,204,522.00 -3.80%

Rate difference between Renewal Rates (current plan) and alternates:			
EE		\$ (300.24)	\$ (975.84)
Family		\$ (849.72)	\$ (2,761.80)
Annual		\$ (664,568.40) 6.20%	\$ (2,159,828.40) -3.80%

HSA ER Contribution Examples					
EE		\$ 250.00		\$ 500.00	
Family		\$ 500.00		\$ 1,000.00	
Annual		\$ 33,250.00		\$ 66,500.00	
Total cost with Alts			inc/decr		inc/decr
Alternate 1		\$ 1,362,377.00	8.83%	\$ 1,395,627.00	11.49%
Alternate 2		\$ 1,237,772.00	-1.12%	\$ 1,271,022.00	1.53%
Alternate 3		\$ 1,327,765.00	6.07%	\$ 1,361,015.00	8.72%
Alternate 4		\$ 1,210,082.00	-3.33%	\$ 1,243,332.00	-0.68%

Employee Contributions				
	Renewal	Alt 1	Alt 2	
10%				
Family	\$ 177.01	\$ 169.93	\$ 154.00	
Annual Savings	\$ 10,974.62	\$ 10,535.60	\$ 9,547.69	
20%				
Family	\$ 354.02	\$ 339.86	\$ 307.99	
Annual Savings	\$ 21,949.24	\$ 21,071.20	\$ 19,095.38	

* Amounts are based on single coverage. Family is 2X

Alternate 3 HSA \$3000; 100% \$3,000	Alternate 4 HSA \$3000; 80% \$6,000
\$ 584.85	\$ 531.68
\$ 1,655.04	\$ 1,504.58
\$ 1,294,515.00	\$ 1,176,832.00
3.40%	-6.00%
\$ (487.92)	\$ (1,125.96)
\$ (1,380.72)	\$ (3,186.24)
\$ (1,079,912.40)	\$ (2,492,108.40)
3.40%	-6.00%

Alt 3	Alt 4
\$ 165.50	\$ 150.46
\$ 10,261.25	\$ 9,328.40
\$ 331.01	\$ 300.92
\$ 20,522.50	\$ 18,656.79



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

Dr. Bob Uhing, Administrator



SERVING: CEDAR • DAKOTA • DIXON • KNOX • THURSTON • WAYNE COUNTIES

TO: ESU #1 Area Superintendents

FROM: Stuart Clark
Director of Special Education

DATE: December 19, 2016

RE: 2017-18 Contract Intentions

Your district's 2017-18 Contract Intention is attached.

The services you are currently receiving are listed for your reference. Please indicate any changes your district intends before signing and returning by January 16, 2017.

I will use this information to create a contract for next school year, which I plan to have out in time for your February board meeting.

Should you have any questions or comments, please contact me.



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CONTRACT INTENTIONS FOR ESU #1 SERVICES 2017-18 School Year

Please check those special education services that your school district intends to contract for if qualified staff is available through ESU #1. Contracts with projected cost figures will be mailed out at a later date. Please return one signed copy to ESU #1 by **January 16, 2017**.

Special Education Services	Services Currently Receiving	Request Additional Service	Request Reduction In Service	Request No Change in Services
Vision/O & M	150 Hours			
Paraeducator	F.T.E.			
Speech Therapy	0.03 F.T.E.			
Deaf Educator	4 Hours			
Audiologist	114 Hours			
Psychologist	1.00 F.T.E.			
Physical Therapy	40 Hours			
Occupational Therapy	260 Hours			
Transition Services	0.05 F.T.E.			
School Nurse	F.T.E.			
In-service	10 Days			
Tower	10.00 F.T.E.			
ECSE Centerbase				
PSP/Early Intervention	848 Hours			

Comments _____

Wayne Public Schools

School District _____

Administrator _____

Date _____

TENTATIVE-1st draft**WAYNE COMMUNITY SCHOOLS
2017-2018 CALENDAR**

July	22-30	Sat-Sun	WCS Moritorium (no activities/camps/weights)	
August	14	Mon	Teacher First Day In-service - Open House 5-7 PM	
	15	Tues	Teacher In-service	
	16	Weds	1st day of school - noon dismissal	
	17	Thurs	1st full day of school	
	21	Mon	First Day of Preschool	
September	4	Mon	No school - Labor Day	
	6	Weds	10:00 Late start - Teacher In-service- No preschool	
	28	Thursday	2:00 dismissal k-12 P/T conferences (2:30-8:30)	
	29	Fri	No school k-12 P/T conferences (all day)	
October	4	Weds	10:00 Late start - Teacher In-service- No preschool	
	18	Weds	End 1st Qtr.	
	19	Thurs	No School - Teacher In-service	
	20	Fri	No school - Fall Break	
November	1	Weds	10:00 Late start - Teacher In-service- No preschool	
	22	Weds	No School	
	23 & 24	Th/Fri	Thanksgiving Break	
December	6	Weds	10:00 Late start - Teacher In-service- No preschool	
	22	Fri	2:00 Release - End 1st semester	
	12/25-1/5		No School Holiday Break	
	23-27	Sat - Weds	5 day NSAA Moritorium	
January	8	Mon	School Resumes	
	15	Mon	No School - Tchr Inservice - MLK Day	
	26	Fri	Early Childhood Screening	
	26	Fri	K-6 P/T conferences	
February	7	Weds	10:00 Late start - Teacher In-service- No preschool	
	16	Fri	No School - Winter Break	
March	7	Weds	10:00 Late start - Teacher In-service- No preschool	
	8	Thurs	End 3rd Qtr	
	9	Fri	No School	
	30th & 2nd	Fri-Mon	No School - Spring Break	
April	4	Weds	10:00 Late start - Teacher In-service- No preschool	
	20	Fri	No School - In-service/district music	
May	2	Weds	10:00 Late start - Teacher In-service- No preschool	
	11	Fri	Last day of precool	
	12	Sat	Graduation	
	15	Tues	Preschool Graduation	
	25	Fri	Latest last day (final day official in Apr 2018)	
	28	Mon	Memorial Day	
			Total student days	178

**One Hundred Fifth Legislature
Legislative Committees**

Agriculture (8)

Tues. – Rm 2102

1. Brasch (Chair)
2. Chambers
3. Albrecht
4. Blood
5. Krist
6. Lowe
7. Halloran
8. Harr

Business & Labor (7)

Mon. – Rm. 2102

1. Albrecht (Chair)
2. Hansen
3. Chambers
4. Lowe
5. Crawford
6. Howard
7. Halloran

**Government, Military &
Veterans Affairs (8)**

Wed., Thurs. – Rm 1507

1. Murante (Chair)
2. Lowe
3. Blood
4. Craighead
5. Brewer
6. Hilgers
7. Wayne
8. Briese

Natural Resources (8)

Wed., Thurs., Fri. – Rm. 1525

1. Hughes (Chair)
2. Walz
3. Kolowski
4. Albrecht
5. Bostelman
6. McCollister
7. Quick
8. Geist

Appropriations (9)

Mon., Tues. -Rm 1524

Wed., Thurs., Fri -Rm. 1003

1. Stinner (Chair)
2. Kintner
3. Hilkemann
4. Kuehn
5. Bolz
6. McDonnell
7. Watermeier
8. Wishart
9. Vargas

Education (8)

Mon., Tues. – Rm. 1525

1. Groene (Chair)
2. Pansing Brooks
3. Kolowski
4. Ebke
5. Morfeld
6. Erdman
7. Linehan
8. Walz

Health & Human Services (7)

Wed., Thurs. – Rm 1510

1. Riepe (Chair)
2. Erdman
3. Kolterman
4. Howard
5. Williams
6. Crawford
7. Linehan

**Nebraska Retirement Systems
(5-Plus Appro. Chair)**

1. Kolterman (Chair)
 2. Kolowski
 3. Groene
 4. Bolz
 5. Lindstrom
- Stinner Chair, Appro.

**Banking, Commerce &
Insurance (8)**

Mon., Tues. – Rm 1507

1. Lindstrom (Chair)
2. Baker
3. Schumacher
4. Craighead
5. Williams
6. Kolterman
7. McCollister
8. Brewer

General Affairs (8)

Mon. – Rm 1510

1. Larson (Chair)
2. Blood
3. Wayne
4. Quick
5. Brasch
6. Krist
7. Riepe
8. Harr

Judiciary (8)

Wed., Thurs., Fri. – Rm. 1113

1. Ebke (Chair)
2. Pansing Brooks
3. Chambers
4. Baker
5. Morfeld
6. Krist
7. Halloran
8. Hansen

Revenue (8)

Wed., Thurs., Fri. – Rm 1524

1. Smith (Chair)
2. Groene
3. Brasch
4. Harr
5. Friesen
6. Schumacher
7. Lindstrom
8. Larson

**Transportation &
Telecommunications (8)**

Mon., Tues – Rm. 1113

1. Friesen (Chair)
2. Hilgers
3. Smith
4. Hughes
5. Bostelman
6. Murante
7. Briese
8. Geist

Urban Affairs (7)
Tues. – Rm. 1510

1. Wayne (Chair)
2. Quick
3. Hansen
4. Howard
5. Larson
6. Crawford
7. Riepe

Rules (5)

1. Hilgers (Chair)
 2. Krist
 3. Kuehn
 4. Schumacher
 5. Harr
- Speaker Scheer (ex Officio)

Dear Business Partner,

December, 2016

Wayne Community Schools recently received a grant from the Nebraska Department of Education to participate in a strategic planning process called **reVISION**. The purpose of **reVISION** is to align our Career Education programs with Nebraska's economic and workforce development priorities. This will help us ensure that our students leave high school with the knowledge and skills required for employment or the continuation into a postsecondary education program. We know that education plays a critical role in training a qualified workforce that meets local and regional workforce needs of today and tomorrow, and the **reVISION** process is designed to bridge the gap that may exist between education and employment.

As a key business leader, we need your help! **You are invited to participate in a Community Engagement Meeting on Wednesday, January 11, 2017 at the Elkhorn Valley Bank Community Room in Wayne from 5:00 - 7:00 P.M.** A light dinner and refreshments will be provided starting at 5:00. We need your input on helping us align our Career Education courses with local, regional, and state workforce demands, and we also are seeking input on the knowledge and skills that students need for jobs in our local/regional economy. This work will help us identify new (or revise) Career Education Programs of Study and courses that could be offered in our schools. Through this work, Wayne High School students will experience multiple pathways of college *and* career preparation.

During this meeting, we will share an overview of our current Career Education courses and programs, and we will provide information related to the workforce projections in our local community. In preparation for the meeting, please begin thinking about your vision for Wayne High School Career Education system and how it can provide a pathway towards future careers in our community, region, and state. We hope you'll "think big" and be willing to share honest, yet constructive, feedback about our schools. This information will be used to help develop an action plan for the Career Education system in Wayne Community Schools; which will allow us to secure additional funding from the Nebraska Department of Education for implementation in the next school year.

We hope you'll attend this important event! Please RSVP to Deb Daum, Administrative Assistant to the Superintendent at 402-375-3150 or dedaum1@waynebluedevelils.org by January 9, 2017. If you have additional questions, please do not hesitate to ask. Thanks in advance for your help!

Sincerely,

Mark A. Lenihan, Superintendent, Wayne Community Schools





Finance & Organizational Services (FOS)

FOS Links

- [Contact Us](#)
- [Data Searches & Tables](#)
- [Forms](#)
- [Home Page](#)
- [Payment Information](#)
- [Site Tools](#)
- [Staff/Program Contacts](#)

Other NDE Links

- [NDE Home Page](#)
- [NDE Portal](#)

Location: Finance and Organizational Services > Reimbursement Rates

Reimbursement Rates

Mileage Reimbursement Rate

Established by the Department of Administrative Services under State Statute Section 81-1176

The rates for regular pupil transportation (non-special education) and enrollment option transportation are as follows:

Effective January 1, 2017, the State Mileage Rate is \$.53.5

- Regular Resident District Students: 285% of \$.53.5 = 1.5248
- Enrollment Option Reimbursement: 142.5% of \$.53.5 = .7624

Prior to January 1, 2016, the State Mileage Rate was \$.54

- Regular Resident District Students: 285% of \$.54 = 1.5390
- Enrollment Option Reimbursement: 142.5% of \$.54 = .7695

Nutrition Services

- Rates of Reimbursement for School Lunch and Child Adult Care Food Programs

Special Education

- Special Education Service Agency Rates
- Mileage Reimbursement Rate
 - 2016 @ \$.54 (January 1, 2016 - December 31, 2016)
 - 2017 @ \$.53.5 (January 1, 2017 - current)

Updated on 12/29/2016

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Board - December 2016

Account	Description	Published Budget	Monthly Expenditures	Total Expenditures	Balance (Pub)	Percent Remaining
01-1100	Instruction	5,358,360.00	409,644.34	1,665,799.73	3,692,560.27	68.91
01-1200	Special Education	1,491,075.00	78,471.23	447,018.14	1,044,056.86	70.02
01-2100	Support Services -	481,108.00	35,211.21	131,845.04	349,262.96	72.60
01-2200	Support	537,236.00	39,608.73	125,873.21	411,362.79	76.57
01-2300	General Administration	343,060.00	22,841.97	104,127.59	238,932.41	69.65
01-2400	School Administration	658,892.00	48,696.20	198,981.75	459,910.25	69.80
01-2500	Business Support	527,786.00	83,456.40	227,608.01	300,177.99	56.87
01-2600	Buildings And Grounds	982,750.00	62,509.99	306,176.66	676,573.34	68.84
01-2700	Pupil Transportation	394,610.00	40,401.18	149,425.24	245,184.76	62.13
01-3500	Grants - HAL, PreK,	5,500.00	6,972.46	25,361.90	-19,861.90	-361.13
01-4000	Federal Programs	388,516.00	17,238.36	89,367.52	299,148.48	77.00
01-6000	Summer School	20,000.00	0.00	0.00	20,000.00	100.00
01-8000	Transfers	170,000.00	0.00	0.00	170,000.00	100.00
		<u>11,358,893.00</u>	<u>845,052.07</u>	<u>3,471,584.79</u>	<u>7,887,308.21</u>	<u>69.43</u>



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

December 30, 2016

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, January 9, 2017, at 6:30 p.m. in the Commons of the Wayne Junior/Senior High School. Family and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

District One Acts: Grace Heithold, Jack Osnes, Colton Spahr, Megan Duncan, Claire Barnes, Megan Lambert, RJ Liska, Aidan Consoli, Shanda Lambert, Jaci Torres, Maura Loberg, Sarah Wibben, Symphony Jareske, Makayla Heithold, Savannah Leseberg

Wayne State College Honor Band: Jon Warner, Cole Hobza, Sam Perry, James Tompkins, Ky Kenny, Jonah Brodersen, Terran Sievers, Kevin Kieilty

Quad State Honor Band: Ky Kenny

Prior to the Honor Coffee, the Board of Education will meet in regular session at 5:00 p.m. in the Wayne Junior/Senior Library, Room 407. You are invited to attend the meeting. We look forward to seeing you on January 9!

Sincerely,

Mark Lenihan, Superintendent