

Board of Education Regular Meeting
Monday, October 12, 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 Herald, and
online: 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

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

III. Action Items

a. Old Business

I. Second Reading of Policy 8342 - Designated Method of Giving Notice of Meetings

b. New Business

I. Snow Removal Bid - Discuss, Consider, and Take Necessary Action on Snow Removal Bid

II. Refuse Bid - Discuss, Consider, and Take Action on Refuse Bid

III. National School Boards Association (NSBA) Dues - Discuss, Consider, and Take Necessary Action
on NSBA Dues

IV. Technology Digital Displays - Discuss, Consider, and Take Necessary Action on the Purchase of Three Digital Display Boards

V. Covid-19 Update - Discuss, Consider, and Take Necessary Action on Potential School Schedule Changes due to Covid-19

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. Policy 2103 - Superintendent Appraisal

2. 2020-21 Option Enrollment Report

3. Property & Casualty Insurance

II. High School Principal

III. Special Education/Early Learning Center Director

IV. Elementary Principal

V. Junior High Principal/Activities Director

b. Board Committees

I. Foundation and Community Relations - Jaime Manz, Sylvia Ruhl, Justin Davis, Dave Wragge, 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, Jordan Widner, Rochelle Nelson

1. Parking Lot Update

2. Short Range (3-5 year) Facility Plan

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

VI. Future Agenda Items

- a. *Special Meeting for Parking Lot quotes - need a date (Oct. 22nd if possible)
 - * Annual Fall Retreat
 - *Policy 2103 - Board Review Appraisals
 - *Property & Casualty Quotes
 - *Negotiations Meeting before 11/1/2020
 - *NASB/NASA State Conference - In-person: November 18, 2020

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Tour of South Jr/Sr High Parking Lot

X. Adjournment

**Wayne Community Schools
Board of Education Budget and Tax Request Minutes
Monday, September 14, 2020**

The Budget and Tax Request meetings of the Wayne Board of Education were held at 611 West 7th Street, Wayne, NE, 68787, on Monday, September 14, 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. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

I. Budget and Tax Request Hearing - 5:00 p.m. and 5:10 p.m.

I.a. Call the Meeting to Order

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

I.b. Public Hearing on Proposed 2020-21 Budget

Discussion: Dr. Lenihan presented the documents that were posted in the Wayne Herald and are available at the District Office. The documents show budget numbers from the last two years.

I.c. Adjournment

Discussion: The Budget Hearing was adjourned at 5:09 p.m.

II. Special Hearing to Set Final Tax Request - 5:10 p.m.

II.a. Call the Meeting to Order

II.b. Public Hearing to Set Final 2020-21 Tax Request

Discussion: Dr. Lenihan presented the Board with the Final Tax Request posted in the Wayne Herald and is available at the District Office. The document compared the last couple of years. Dr. Lenihan thanked Mrs. Rochelle Nelson and Mrs. Diane Peters for their help in preparing the reports.

II.c. Adjournment

Discussion: The Tax Request Hearing was adjourned at 5:19 p.m.

Deb Daum, Secretary

**Wayne Community Schools
Board of Education Regular Meeting Minutes
Monday, September 14, 2020**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, September 14, 2020, at 5:20 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. 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 5:20 p.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

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 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 Mr. Lynn Junck 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

Discussion: No report.

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

II.a. Dr. Rames and Dr. Elliot - WSC - Early Childhood Placement Agreement

Discussion: Dr. Rames and Dr. Elliot from Wayne State College discussed the possibility of partnering with Wayne Community Schools Early Childhood program. This partnership will allow WSC students to do practicum hours at the Early Learning Center.

III. Action Items

III.a. Old Business

III.a.I. Second Reading of Policy 1211 - Title IX - Procedure for Complaints of Sexual Harassment - Discuss, Consider, and Take Necessary Action for the First Reading of Policy 1211 - Title IX - Procedure for Complaints of Sexual Harassment

Motion to approve the 2nd reading of Policy 1211 - Title IX - Procedure for Complaints of Sexual Harassment passed with a motion by Mrs. Sylvia Ruhl and a second by 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 second reading of Policy 1211 - Title IX - Procedure for Complaints of Sexual Harassment.

III.b. New Business

III.b.I. 2020-21 Wayne Community School District Budget - Discuss, Consider, and Take Necessary Action on 2020-21 Wayne Community Schools District Budget

Motion to approve the 2020-21 Wayne Community School District Budget 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

III.b.II. 2020-21 Wayne Community School District Tax Request - Discuss, Consider, and Take Necessary Action on 2020-21 Wayne Community Schools District Tax Request

Motion to approve the 2020-21 Wayne Community School District Tax Request passed with a motion by Mr. Justin Davis and a second by 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

III.b.III. Early Childhood Education Placement Agreement with Wayne State College - Discuss, Consider, and Take Necessary Action on Early Childhood Partnership with Wayne State College

Motion to approve the Early Childhood Education Placement Agreement with Wayne State College passed with a motion by Mrs. Sylvia Ruhl 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 Early Childhood Education Placement Agreement with Wayne State College.

III.b.IV. First Reading of Policy 8342 - Designated Method of Giving Notice of Meetings

Motion to approve Policy 8342 Designated Method of Giving Notice of Meetings 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

Discussion: The Board approved the first reading of Policy 8342 - Designated Method of Giving Notice of Meetings.

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. 2020-21 Administrative Structure

Discussion: Dr. Lenihan presented the 2020-21 Administrative Structure.

IV.a.I.2. Principal Evaluation Process

Discussion: Dr. Lenihan discussed the Principal Evaluation Process. Each principal is evaluated once a year.

IV.a.I.3. Open Meetings Act Update

Discussion: Dr. Lenihan discussed the Open Meetings Act update. This was voted on earlier in the meeting.

IV.a.I.4. Enrollment Summary

Discussion: Dr. Lenihan presented the 2020-21 Enrollment Summary Report. The report also shows enrollment numbers from previous years.

IV.a.I.5. Meal Service Program

Discussion: Student meals will be free and fully reimbursed through the USDA Nationwide Waivers for Child Nutrition Program. This will be available until December 31, 2020, or until federal funds can no longer support the program.

IV.a.I.6. Covid-19 update

Discussion: Due to the rise in COVID cases in Wayne County, Wayne Community Schools COVID risk status has moved to yellow/regular instruction. Instruction will stay as it is.

IV.a.II. High School Principal

IV.a.II.1. 2020-21 Class Enrollments

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

IV.a.IV. Elementary Principal

IV.a.V. Junior High Principal/Activities Director

IV.a.V.1. 2020-21 Class Enrollments

IV.b. Board Committees

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

Discussion: Mr. Brandon Foote stated the Murray Fishing Tournament raised \$16,000 which will be donated to the Foundation.

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

Discussion: No report.

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

Discussion: The parking lot project will be going out to bid soon. Dr. Lenihan thanked Jordan and his crew for the fantastic job they have been doing in keeping the facilities clean and disinfected.

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: The Negotiations Committee will have to meet prior to November 1.

IV.b.VI. Legislative - Jodi Pulfer, Lynn Junck, Sylvia Ruhl, Mark Lenihan
Discussion: The Legislative Committee met with Colbe Coasch from NASB via Zoom to discuss legislative communication possibilities.

V. Boardsmanship

V.a. September Honor Coffee Letter

Discussion: The Board of Education Honor Coffee will not be held until further notice. Letters were sent home acknowledging the following groups: 2019-20 Yearbook Staff and 2020-21 National Honor Society members.

V.b. 2020 Virtual Area Membership Meeting:

<http://members.nasbonline.org/index.php/area-membership-meetings>

V.c. 2020 Facilities & Construction Workshop

V.d. 2020 State Education Conference - November 18-20
In-person or online format

IV. Future Agenda Items

*Tour of Jr/Sr High School

*Policy 2103 - Superintendent Appraisal

*Option Enrollment Numbers

*Property & Casualty Insurance Quotes

Discussion: Additional Future Agenda Items include:

Second Reading of Policy 8342 - Designated Method of Giving Notice of Meetings

Facility Update on Parking Lot

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 was adjourned at 6:33 p.m. The next regular Board Meeting will be Monday, October 12, 2020, in Room 202 in the Jr/Sr High School.

Deb Daum, Secretary

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 09/16/2020; End Date: 09/16/2020; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 9/16/2020 10:43:20 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4890	Cash-Wa Distributing	\$11,289.06	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing		09/01/2020	06-2-031000-610-000-000	supply		\$3,700.59
Cash-Wa Distributing		09/01/2020	06-2-031000-630-000-000	food		\$7,588.47
Sub Total						\$11,289.06
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4891	Clinch Produce	\$1,170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clinch Produce		Aug. produce	06-2-031000-630-000-000	food		\$1,170.00
Sub Total						\$1,170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4892	DFA Dairy Brands Corporate, LLC	\$1,921.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DFA Dairy Brands Corporate, LLC		8/30/20	06-2-031000-630-000-000	food		\$1,921.46
Sub Total						\$1,921.46
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4893	Earthgrains Baking Companies, Inc.	\$1,247.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		8/2020	06-2-031000-630-000-000			\$1,247.20
Sub Total						\$1,247.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4894	Gloria Lawrence	\$234.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gloria Lawrence		Meal Acct. 22	06-1-016110-000-000-000	refund on student meal account		\$234.70
Sub Total						\$234.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4895	Goodwin Tucker Group	\$1,309.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goodwin Tucker Group		1248571	06-2-031000-430-000-000	repair combi oven 8/26/20/repair & maint.		\$831.07
Goodwin Tucker Group		1248797	06-2-031000-430-000-000	repair combi oven 8/31/20/repair & maint.		\$478.45
Sub Total						\$1,309.52
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4896	Hobart Sales And Service	\$600.03	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobart Sales And Service		OC88063	06-2-031000-430-000-000	repair dishmachine/repair & maint.		\$413.03
Hobart Sales And Service		OC88199	06-2-031000-430-000-000	repair elem. disposal/repair & maint.		\$187.00
Sub Total						\$600.03
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4897	Hochstein Acres	\$66.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hochstein Acres		Aug./Sept. produce	06-2-031000-630-000-000	food		\$66.00
Sub Total						\$66.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4898	Jennifer Frana	\$33.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Jennifer Frana		Meal Acct. 1457	06-1-016110-000-000-000	refund on student meal account		\$33.80
Sub Total						\$33.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4899	Major Refrigeration Co., Inc.	\$362.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Major Refrigeration Co., Inc.		IC05392	06-2-031000-430-000-000	service on walk-in cooler/repair & maint.		\$362.65
Sub Total						\$362.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4900	Pizza Hut - Wayne	\$800.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pizza Hut - Wayne		8/21/20	06-2-031000-630-000-000	food		\$800.00
Sub Total						\$800.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4901	Poehlman, Judy A	\$39.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Poehlman, Judy A		8/28/20	06-2-031000-580-000-000	mileage/pick up beef at West Point, 8/28		\$39.10
Sub Total						\$39.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4902	Quality Foods	\$17.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quality Foods		9/1/2020	06-2-031000-630-000-000	food		\$17.08
Sub Total						\$17.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4903	Sysco Lincoln	\$7,991.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco Lincoln		08/31/20	06-2-031000-610-000-000	supply		\$2,008.12
Sysco Lincoln		08/31/20	06-2-031000-630-000-000	food		\$5,983.12
Sub Total						\$7,991.24
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09162020	State Nebraska Bank	540978	4904	Wayne County Farm Bureau	\$3,617.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne County Farm Bureau		8/20	06-2-031000-630-000-000	food (beef)		\$3,617.60
Sub Total						\$3,617.60
Grand Total						\$30,699.44

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 09/16/2020; End Date: 09/16/2020; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: (FUND1 = "06") ; Created On: 9/16/2020 10:43:21 AM

Check Date	Check Number	Payee	Type	Amount
09/16/2020	4890	Cash-Wa Distributing	Accounts Payable	\$11,289.06
09/16/2020	4891	Clinch Produce	Accounts Payable	\$1,170.00
09/16/2020	4892	DFA Dairy Brands Corporate, LLC	Accounts Payable	\$1,921.46
09/16/2020	4893	Earthgrains Baking Companies, Inc.	Accounts Payable	\$1,247.20
09/16/2020	4894	Gloria Lawrence	Accounts Payable	\$234.70
09/16/2020	4895	Goodwin Tucker Group	Accounts Payable	\$1,309.52
09/16/2020	4896	Hobart Sales And Service	Accounts Payable	\$600.03
09/16/2020	4897	Hochstein Acres	Accounts Payable	\$66.00
09/16/2020	4898	Jennifer Frana	Accounts Payable	\$33.80
09/16/2020	4899	Major Refrigeration Co., Inc.	Accounts Payable	\$362.65
09/16/2020	4900	Pizza Hut - Wayne	Accounts Payable	\$800.00
09/16/2020	4901	Poehlman, Judy A	Accounts Payable	\$39.10
09/16/2020	4902	Quality Foods	Accounts Payable	\$17.08
09/16/2020	4903	Sysco Lincoln	Accounts Payable	\$7,991.24
09/16/2020	4904	Wayne County Farm Bureau	Accounts Payable	\$3,617.60
Sub Total				\$30,699.44

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 09/16/2020; End Date: 09/16/2020; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 9/16/2020 10:43:21 AM

Check Date	Check Number	Payee	Description	Type	Amount
09/16/2020	4890	Cash-Wa Distributing	food, supply	Accounts Payable	\$11,289.06
09/16/2020	4891	Clinch Produce	food	Accounts Payable	\$1,170.00
09/16/2020	4892	DFA Dairy Brands Corporate, LLC	food	Accounts Payable	\$1,921.46
09/16/2020	4893	Earthgrains Baking Companies, Inc.	food	Accounts Payable	\$1,247.20
09/16/2020	4894	Gloria Lawrence	refund on student meal account	Accounts Payable	\$234.70
09/16/2020	4895	Goodwin Tucker Group	repair combi oven 8/26/20	Accounts Payable	\$831.07
09/16/2020	4895	Goodwin Tucker Group	repair combi oven 8/31/20	Accounts Payable	\$478.45
09/16/2020	4896	Hobart Sales And Service	repair dishmachine	Accounts Payable	\$413.03
09/16/2020	4896	Hobart Sales And Service	repair elem. disposal	Accounts Payable	\$187.00
09/16/2020	4897	Hochstein Acres	food	Accounts Payable	\$66.00
09/16/2020	4898	Jennifer Frana	refund on student meal account	Accounts Payable	\$33.80
09/16/2020	4899	Major Refrigeration Co., Inc.	service on walk-in cooler	Accounts Payable	\$362.65
09/16/2020	4900	Pizza Hut - Wayne	food	Accounts Payable	\$800.00
09/16/2020	4901	Poehiman, Judy A	mileage/pick up beef at West Point	Accounts Payable	\$39.10
09/16/2020	4902	Quality Foods	food	Accounts Payable	\$17.08
09/16/2020	4903	Sysco Lincoln	food, supply	Accounts Payable	\$7,991.24
09/16/2020	4904	Wayne County Farm Bureau	food (beef)	Accounts Payable	\$3,617.60
Sub Total					\$30,699.44

Wayne Public Schools

Check Report 9/14/2020

Begin Date: 09/14/2020; End Date: 09/18/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 9/14/2020 10:49:54 PM

Check Date	Check Number	Payee	Type	Amount
09/14/2020	20750	Aetna Insurance	Payroll Liability	\$112,239.26
09/14/2020	20751	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$6,690.64
09/14/2020	20752	Elkhorn Valley Bank	Payroll Liability	\$34,485.00
09/14/2020	20753	First Concord Benefits Group	Payroll Liability	\$4,805.28
09/14/2020	20754	LVNV Funding LLC	Payroll Liability	\$369.77
09/14/2020	20755	Nebraska Dept Of Revenue	Payroll Liability	\$453.00
09/14/2020	20756	Payroll Account	Payroll Liability	\$102,161.03
09/14/2020	20757	S.D. 17 Payroll Account	Payroll Liability	\$138,356.41
09/14/2020	20758	TSA Consulting Group, Inc	Payroll Liability	\$1,341.75
09/14/2020	20759	United Of Omaha	Payroll Liability	\$2,550.60
09/14/2020	20760	Vision Services Plan	Payroll Liability	\$1,050.67
09/14/2020	20761	Wayne Public School Foundatio	Payroll Liability	\$247.00
09/14/2020	4884	Aetna Insurance	Payroll Liability	\$1,676.52
09/14/2020	4885	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$116.96
09/14/2020	4886	Elkhorn Valley Bank	Payroll Liability	\$1,350.00
09/14/2020	4887	Payroll Account	Payroll Liability	\$3,973.38
09/14/2020	4888	S.D. 17 Payroll Account	Payroll Liability	\$4,792.82
09/14/2020	4889	United Of Omaha	Payroll Liability	\$24.26
09/14/2020	EFT	Direct Deposit	Payroll Liability	\$382,287.01
Sub Total				\$798,971.36

GF

LF

General Fund Liabilities 404,750.41
 General Fund Payroll 306,147.47
 Lunch Fund Liabilities 11,933.94
 Lunch Fund Payroll 16,139.54

Wayne Public Schools

Petty Cash September 2020

Check Report

Begin Date: 09/30/2020; End Date: 09/30/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 10/1/2020 11:23:28 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09302020PC	State Nebraska Bank	541176	1299	Professional Soil Scientists Association of South Dakota (PSSASD)	\$127.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Soil Scientists Association of South Dakota (PSSASD)		1	01-2-090000-000-000-000	2 soil kits		\$127.00
Sub Total						\$127.00
Grand Total						\$127.00

Wayne Public Schools

Check Report Payroll 9/15/2020

Begin Date: 09/15/2020; End Date: 09/15/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 10/1/2020 3:15:29 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09152020-PR	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$124,528.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Internal Revenue Service - EFT		EFT1721	03-2-090000-000-000-000	Sept EFTPS		\$124,528.15
Sub Total						\$124,528.15
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09152020-PR	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$106,134.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Retirement System - EFT		EFT1722	03-2-090000-000-000-000	Sept Retirement		\$106,134.41
Sub Total						\$106,134.41
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09152020-PR	State Nebraska Bank	540951		State of Nebraska - EFT	\$18,621.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State of Nebraska - EFT		EFT1723	03-2-090000-000-000-000	September Withholding		\$18,621.08
Sub Total						\$18,621.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09152020-PR	State Nebraska Bank	540951	13688	Aetna Insurance	\$4,390.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aetna Insurance		1425	03-2-090000-000-000-000	Sept Retiree Health Ins		\$4,390.83
Sub Total						\$4,390.83
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09152020-PR	State Nebraska Bank	540951	13689	Ameritas Life Insurance Co. (Dent)	\$198.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ameritas Life Insurance Co. (Dent)		1426	03-2-090000-000-000-000	Sept Retiree Dental		\$198.00
Sub Total						\$198.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09152020-PR	State Nebraska Bank	540951	13690	United Of Omaha	\$1.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
United Of Omaha		1427	03-2-090000-000-000-000	Sept Retiree Life		\$1.48
Sub Total						\$1.48
Grand Total						\$253,873.95

Wayne Public Schools

General Fund 10/6/20

Check Report

Begin Date: 10/06/2020; End Date: 10/06/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 10/6/2020 5:22:43 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047		State Nebraska Bank - EFT	\$143.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State Nebraska Bank - EFT		10/20	01-2-025100-810-000-010	Bank Fees		\$143.10
Sub Total						\$143.10
100062020-GF	State Nebraska Bank	537047	20762	American Broadband	\$893.78	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Broadband		031950 & 55442 10/20	01-2-011000-382-000-000	k-12 Phone		\$606.36
American Broadband		031950 & 55442 10/20	01-2-011900-382-300-000	Prek Phone, Internet & Cable		\$287.42
Sub Total						\$893.78
100062020-GF	State Nebraska Bank	537047	20763	Arnie's Ford	\$2,010.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Arnie's Ford		55644 & 55767	01-2-027300-350-000-000	Rep & Maint Struts & AC in Expedition		\$1,667.84
Arnie's Ford		55644 & 55767	01-2-027300-350-000-000	Rep & Mant Van (Shimmy and Tires)		\$342.64
Sub Total						\$2,010.48
100062020-GF	State Nebraska Bank	537047	20764	AssetGenie, Inc DBA Ag Parts Education	\$236.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AssetGenie, Inc DBA Ag Parts Education	5277-2021	1494842	01-2-022300-650-000-010	Laptop batteries for teachers (4)	09/21/2020	\$236.00
Sub Total						\$236.00
100062020-GF	State Nebraska Bank	537047	20765	Beair, Misty J	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beair, Misty J		10/20	01-2-012001-382-000-001	20-21 use of personal phone		\$300.00
Sub Total						\$300.00
100062020-GF	State Nebraska Bank	537047	20766	Ben Hanika	\$120.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ben Hanika		10/21	01-2-021900-340-001-000	Marching Band Official Festival		\$120.00
Sub Total						\$120.00
100062020-GF	State Nebraska Bank	537047	20767	Black Hills Energy	\$309.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		3700834355&9693074581 10/20	01-2-026100-621-001-000	HS N.Gas		\$114.42
Black Hills Energy		3700834355&9693074581 10/20	01-2-026100-621-005-000	N.Gas - EL		\$138.12
Black Hills Energy		3700834355&9693074581 10/20	01-2-026100-621-006-000	7/8 N.Gas		\$57.22
Sub Total						\$309.76
100062020-GF	State Nebraska Bank	537047	20768	Blackboard Inc.	\$1,772.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blackboard Inc.	4571-2021	1355216	01-2-022300-650-001-010	Alert Now service/HS tech hardware	09/25/2020	\$904.11
Blackboard Inc.	4571-2021	1355216	01-2-022300-650-005-010	Alert Now service/ES tech hardware	09/25/2020	\$585.01
Blackboard Inc.	4571-2021	1355216	01-2-022300-650-006-010	Alert Now service/JH tech hardware	09/25/2020	\$283.64

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
100062020-GF	State Nebraska Bank	537047	20776	ESU #1		\$6,739.88
ESU #1		M-1556	01-2-022240-382-000-000	Dist Learning Membership Fee (dist learning line)		\$3,500.00
ESU #1		M-1556	01-2-022240-382-000-000	Interregional Connectivity (Dist Learning Line)		\$149.88
ESU #1		M-1556	01-2-022240-382-000-000	Network NE Fee (Dist Learning Line)		\$2,640.00
ESU #1	2021-000452	M-1577	01-2-022300-650-001-020	Zoom Licenses - HS	10/06/2020	\$150.00
ESU #1	2021-000452	M-1577	01-2-022300-650-005-020	Zoom Licenses EL	10/06/2020	\$150.00
ESU #1	2021-000452	M-1577	01-2-022300-650-006-020	Zoom Licenses- 7/8	10/06/2020	\$150.00
Sub Total						\$6,739.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20777	Ewell Educational Services	\$175.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ewell Educational Services	5300-2021	NE222-57878	01-2-011000-610-001-100	On line ag education service	10/05/2020	\$175.00
Sub Total						\$175.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20778	Filter Shop, Inc.	\$666.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Filter Shop, Inc.	5284-2021	144220	01-2-026200-431-001-010	HS filters/HS bldg. upkeep & maint.	09/25/2020	\$284.58
Filter Shop, Inc.	5284-2021	144220	01-2-026200-431-005-010	ES filters/ES bldg. upkeep & maint.	09/25/2020	\$381.67
Sub Total						\$666.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20779	Flinn Scientific, Inc.	\$68.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flinn Scientific, Inc.	5057-2021	2498031	01-2-011000-610-001-070	HS science lab supply	10/02/2020	\$68.65
Sub Total						\$68.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20780	Francotyp-Postalia, Inc.	\$168.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Francotyp-Postalia, Inc.		RI104606098	01-2-025100-531-000-000	Qtly postage meter pmt		\$168.00
Sub Total						\$168.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20781	Gill Hauling, Inc.	\$930.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gill Hauling, Inc.		09800002	01-2-026200-410-000-010	Roll off container		\$355.86
Gill Hauling, Inc.		0A120781	01-2-026200-410-000-010	Sanitation		\$575.00
Sub Total						\$930.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20782	Harder, Carolyn A	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harder, Carolyn A		10/20	01-2-021300-382-000-000	20-21 use of personal phone		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20783	Hight, Tucker L	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hight, Tucker L		10/20	01-2-024100-382-000-000	20-21 use of personal phone		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20784	Hometown Leasing	\$1,986.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		10/20	01-2-025100-443-000-000	copier lease		\$1,986.70
Sub Total						\$1,986.70

Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20785	Payee Imagine Learning	Amount \$200.00	Type Accounts Payable
Vendor Imagine Learning	PO Number 4410-2021	Invoice # 779531	Account Code 01-2-011500-643-000-000	Description Elementary ELL Math (4)	Issue Date 10/05/2020	Amount \$200.00
Sub Total						\$200.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20786	Payee Jonathan Jarworski	Amount \$120.00	Type Accounts Payable
Vendor Jonathan Jarworski	PO Number	Invoice # 10/20	Account Code 01-2-021900-340-001-000	Description Marching Band Festival Official	Issue Date	Amount \$120.00
Sub Total						\$120.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20787	Payee Knutson Law	Amount \$588.00	Type Accounts Payable
Vendor Knutson Law	PO Number	Invoice # 1160	Account Code 01-2-023300-317-000-000	Description 2 board meetings, Lease	Issue Date	Amount \$588.00
Sub Total						\$588.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20788	Payee KSB School Law	Amount \$341.50	Type Accounts Payable
Vendor KSB School Law	PO Number	Invoice # 10/20	Account Code 01-2-023300-317-000-000	Description Sept serv, sped, student record, public record request	Issue Date	Amount \$341.50
Sub Total						\$341.50
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20789	Payee Lutt Oil	Amount \$1,309.01	Type Accounts Payable
Vendor Lutt Oil	PO Number	Invoice # 10/2020	Account Code 01-2-023200-580-000-000	Description Supt	Issue Date	Amount \$85.18
Lutt Oil		10/2020	01-2-026500-626-000-000	Pickup/Lunch/Grounds		\$272.93
Lutt Oil		10/2020	01-2-027100-519-001-000	FFA		\$29.93
Lutt Oil		10/2020	01-2-027100-519-001-000	HS Athletics		\$408.09
Lutt Oil		10/2020	01-2-027120-626-000-001	Sped		\$512.88
Sub Total						\$1,309.01
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20790	Payee Marching Show Concepts	Amount \$1,025.00	Type Accounts Payable
Vendor Marching Show Concepts	PO Number 4877-2021	Invoice # 2578	Account Code 01-2-011000-610-001-050	Description Marchin Band Show - Show Music	Issue Date 10/05/2020	Amount \$1,025.00
Sub Total						\$1,025.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20791	Payee Marchmaster, Inc.	Amount \$2,095.70	Type Accounts Payable
Vendor Marchmaster, Inc.	PO Number 5230-2021	Invoice # 2020-72680	Account Code 01-2-011000-610-001-050	Description HS Instrument Masks	Issue Date 10/05/2020	Amount \$675.75
Marchmaster, Inc.	5230-2021	2020-72680	01-2-011000-610-001-050	Instrument Masks - EL	10/05/2020	\$757.05
Marchmaster, Inc.	5230-2021	2020-72680	01-2-011000-610-001-050	Instrument Masks -7/8	10/05/2020	\$662.90
Sub Total						\$2,095.70
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20792	Payee McGraw-Hill LLC	Amount \$558.16	Type Accounts Payable
Vendor McGraw-Hill LLC	PO Number 4409-2021	Invoice # 114246944001	Account Code 01-2-011250-610-000-001	Description reading supplies/Flex funding	Issue Date 10/02/2020	Amount \$558.16
Sub Total						\$558.16
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20793	Payee Mid States School Bus, Inc.	Amount \$44,833.17	Type Accounts Payable
Vendor Mid States School Bus, Inc.	PO Number	Invoice # 10/20	Account Code 01-2-027100-519-000-000	Description Regular Routes	Issue Date	Amount \$38,681.82

Mid States School Bus, Inc.		10/2020	01-2-027100-519-001-000	HS Ath		\$5,098.20
Mid States School Bus, Inc.		10/2020	01-2-027100-519-006-000	7/8 Ath		\$604.40
Mid States School Bus, Inc.		10/2020	01-2-027100-626-000-000	Excess Fuel		\$448.75
Sub Total						\$44,833.17
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20794	Midwest Alarm Services	\$122.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Alarm Services		331283	01-2-026100-350-000-000	Prek Fire alarm monitoring service		\$122.37
Sub Total						\$122.37
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20795	Nebraska Safety Center @ UNK	\$250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Safety Center @ UNK		10/20/20	01-2-027100-330-000-000	Driver training Inservice		\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20796	Northeast Nebraska Insurance	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Northeast Nebraska Insurance		10/20	01-2-026100-520-000-000	Employee position bond		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20797	O'Keefe Elevator Co, Inc.	\$590.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Keefe Elevator Co, Inc.		519247	01-2-012003-350-000-001	Elevator Maint EL & HS		\$590.83
Sub Total						\$590.83
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20798	One Source	\$90.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Source		2561-20200930	01-2-023300-317-000-000	background checks		\$90.00
Sub Total						\$90.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20799	Paul Niedbalski	\$120.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Paul Niedbalski		10/20	01-2-021900-340-001-000	Marching band festival Official		\$120.00
Sub Total						\$120.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20800	Fender Public Schools	\$10,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fender Public Schools		9/20	01-2-012005-591-005-021	1st Qtr Tuition		\$10,000.00
Sub Total						\$10,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20801	Pierce Marching Band Festival	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pierce Marching Band Festival	5319-2021	10/20	01-2-021900-810-001-000	Marching Band Registration	10/06/2020	\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20802	Plager, Russell	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plager, Russell		10/20	01-2-024100-382-000-000	20-21 use of personal phone		\$300.00
Sub Total						\$300.00

Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20803	Payee Promes, Ben P	Amount \$300.00	Type Accounts Payable
Vendor Promes, Ben P	PO Number	Invoice # 10/20	Account Code 01-2-022300-382-000-000	Description 20-21 use of personal phone	Issue Date	Amount \$300.00
Sub Total						\$300.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20804	Payee Providence Medical Center	Amount \$20,500.00	Type Accounts Payable
Vendor Providence Medical Center	PO Number	Invoice # 10/20	Account Code 01-2-021900-320-000-000	Description 2nd qtr Athletic Trainer	Issue Date	Amount \$20,500.00
Sub Total						\$20,500.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20805	Payee Rob Hartung	Amount \$120.00	Type Accounts Payable
Vendor Rob Hartung	PO Number	Invoice # 10/21	Account Code 01-2-021900-340-001-000	Description Marching Band Festival Official	Issue Date	Amount \$120.00
Sub Total						\$120.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20806	Payee S.D. 17 Lunch Fund	Amount \$69.30	Type Accounts Payable
Vendor S.D. 17 Lunch Fund	PO Number	Invoice # 10/20	Account Code 01-2-011900-610-300-010	Description Prek Aug Staff meals	Issue Date	Amount \$69.30
Sub Total						\$69.30
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20807	Payee S.D. 17 Petty Cash Account	Amount \$127.00	Type Accounts Payable
Vendor S.D. 17 Petty Cash Account	PO Number 5295-2021	Invoice # 10/2020	Account Code 01-2-011000-610-001-100	Description soil structure & texture kits/ag classroom supply	Issue Date 09/25/2020	Amount \$127.00
Sub Total						\$127.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20808	Payee Steen, Jean	Amount \$300.00	Type Accounts Payable
Vendor Steen, Jean	PO Number	Invoice # 10/20	Account Code 01-2-012001-382-000-001	Description 20-21 use of personal phone	Issue Date	Amount \$150.00
Vendor Steen, Jean		Invoice # 10/20	Account Code 01-2-024100-382-000-000	Description 20-21 use of personal phone	Issue Date	Amount \$150.00
Sub Total						\$300.00
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20809	Payee Sterling Computers	Amount \$1,343.61	Type Accounts Payable
Vendor Sterling Computers	PO Number 5276-2021	Invoice # 0081450	Account Code 01-2-022300-650-001-010	Description Epson Projector for HS	Issue Date 10/05/2020	Amount \$447.87
Vendor Sterling Computers	PO Number 5276-2021	Invoice # 0081450	Account Code 01-2-022300-650-005-010	Description 2 Epson Projectors (EL)	Issue Date 10/05/2020	Amount \$895.74
Sub Total						\$1,343.61
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20810	Payee Time Management Systems, Inc.	Amount \$79.24	Type Accounts Payable
Vendor Time Management Systems, Inc.	PO Number	Invoice # 241975	Account Code 01-2-025100-610-000-000	Description Employee badges	Issue Date	Amount \$79.24
Sub Total						\$79.24
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20811	Payee US Cellular	Amount \$74.16	Type Accounts Payable
Vendor US Cellular	PO Number	Invoice # 0396452392	Account Code 01-2-025100-382-000-000	Description maint phone	Issue Date	Amount \$74.16
Sub Total						\$74.16
Voucher Number 100062020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20812	Payee Victoria Lane	Amount \$94.53	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Victoria Lane		10/20	01-2-033000-610-005-000	supplies for the after school program		\$94.53
Sub Total						\$94.53
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20813	Wayne Auto Parts Inc.	\$12.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.		6026-230175	01-2-026300-610-000-000	Grounds parts		\$12.41
Sub Total						\$12.41
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20814	Wayne Herald	\$2,039.23	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		10/20	01-2-023100-540-000-000	Family Tab and Information Guide		\$535.00
Wayne Herald		10/20	01-2-023100-540-000-000	Help wanted		\$305.75
Wayne Herald		10/20	01-2-023100-540-000-000	Legals		\$638.79
Wayne Herald		10/20	01-2-023100-540-000-000	Newsletters		\$177.69
Wayne Herald		10/20	01-2-023100-540-000-000	Snow Removal Bid		\$282.00
Wayne Herald		10/20	01-2-023100-540-000-000	Web Ad		\$100.00
Sub Total						\$2,039.23
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20815	Wragge, David G	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wragge, David G		10/21	01-2-024100-382-000-000	20-21 use of personal phone		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100062020-GF	State Nebraska Bank	537047	20816	Zach Heating and Cooling	\$101.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Zach Heating and Cooling		10/20	01-2-026200-431-001-010	HS AC		\$101.50
Sub Total						\$101.50
Grand Total						\$140,044.41

Wayne Public Schools

Check Report GF 10/7/2020

Begin Date: 10/08/2020; End Date: 10/08/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 10/8/2020 2:11:22 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10082020-GF	State Nebraska Bank	537047	20817	Ace Hardware & Home	\$88.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home		1010 & 1221	01-2-011000-610-001-100	Ag Class Supply		\$44.49
Ace Hardware & Home		1010 & 1221	01-2-026200-610-000-000	Dist Mint Supplies		\$43.67
Sub Total						\$88.16
10082020-GF	State Nebraska Bank	537047	20818	Bomgaars	\$214.62	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		9/16/2020	01-2-011000-610-001-120	Ind Tech Supply		\$5.29
Bomgaars		9/16/2020	01-2-026200-431-000-010	Dost Build Upkeep		\$10.35
Bomgaars		9/16/2020	01-2-026200-431-001-010	HS Build Upkeep		\$13.98
Bomgaars		9/16/2020	01-2-026300-431-000-020	Dist Grounds Rep & Maint		\$169.23
Bomgaars		9/16/2020	01-2-026500-350-000-000	Rep & Maint - Black Trailer		\$15.77
Sub Total						\$214.62
10082020-GF	State Nebraska Bank	537047	20819	Doesher Repair	\$79.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Doesher Repair		1094	01-2-012003-350-000-001	Repair Dryer in sped room		\$79.00
Sub Total						\$79.00
10082020-GF	State Nebraska Bank	537047	20820	Flinn Scientific, Inc.	\$67.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flinn Scientific, Inc.	4995-2021	2498227	01-2-011000-610-001-070	bal. due for electronic balance exchange/HS science lab	10/07/2020	\$67.20
Sub Total						\$67.20
10082020-GF	State Nebraska Bank	537047	20821	Gopher	\$1,107.17	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gopher	5025-2021	9737186 & 9736771	01-2-011000-610-001-000	JH/HS PE supply	10/07/2020	\$738.11
Gopher	5025-2021	9737186 & 9736771	01-2-011000-610-006-000	JH PE supply	10/07/2020	\$44.34
Gopher	5025-2021	9737186 & 9736771	01-2-011000-610-006-000	JH/HS PE supply	10/07/2020	\$324.72
Sub Total						\$1,107.17
10082020-GF	State Nebraska Bank	537047	20822	Nebr. Assoc. Of School Boards	\$1,229.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebr. Assoc. Of School Boards		9/30/20	01-2-023100-580-000-000	Virtual & In Person State education Conf Reg & meals		\$1,229.00
Sub Total						\$1,229.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

10082020-GF	State Nebraska Bank	537047	20823	Pac 'n' Save	\$462.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		10/1/2020	01-2-011000-610-001-030	FACS Suupply		\$228.60
Pac 'n' Save		10/1/2020	01-2-011000-610-001-100	Ag Class Supply		\$144.42
Pac 'n' Save		10/1/2020	01-2-011000-610-006-030	7/8 FACS Supply		\$65.99
Pac 'n' Save		10/1/2020	01-2-011900-610-300-000	Prek Supply		\$23.45
Sub Total						\$462.46
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10082020-GF	State Nebraska Bank	537047	20824	Pyramid School Products	\$13.39	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pyramid School Products	4979-2021	SI412429.005	01-2-011000-610-005-010	coop order/ES t. supply	10/07/2020	\$13.39
Sub Total						\$13.39
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10082020-GF	State Nebraska Bank	537047	20825	S.D. 17 Activity Fund	\$200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Activity Fund		10/6/20	01-2-021900-890-001-000	Transfer yearbook ad money EFT'd to General Fund		\$200.00
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10082020-GF	State Nebraska Bank	537047	20826	School Health Corporation	\$105.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Health Corporation	4982-2021	3761215-01	01-2-021900-610-001-000	coop order/hand sanitizer for JH/HS libr. & athl. trainer	10/07/2020	\$46.72
School Health Corporation	4982-2021	3761215-01	01-2-021900-610-006-000	coop order/hand sanitizer for JH/HS libr. & athl. trainer	10/07/2020	\$23.36
School Health Corporation	4982-2021	3761215-01	01-2-022200-610-001-000	coop order/hand sanitizer for JH/HS libr. & athl. trainer	10/07/2020	\$23.36
School Health Corporation	4982-2021	3761215-01	01-2-022200-610-006-000	coop order/hand sanitizer for JH/HS libr. & athl. trainer	10/07/2020	\$11.68
Sub Total						\$105.12
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10082020-GF	State Nebraska Bank	537047	20827	School Specialty	\$251.33	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty	5208-2021	308103649568	01-2-011900-610-300-000	ELC supplies	10/07/2020	\$251.33
Sub Total						\$251.33
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10082020-GF	State Nebraska Bank	537047	20828	Sterling Computers	\$155.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sterling Computers	5302-2021	0082771	01-2-012003-350-000-001	Elevator Backup Battery	10/07/2020	\$155.00
Sub Total						\$155.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10082020-GF	State Nebraska Bank	537047	20829	Synchrony Bank/Amazon	\$491.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Synchrony Bank/Amazon		10/2020	01-2-011000-610-001-120	Repair parts for nailer and dragster timing		\$33.88
Synchrony Bank/Amazon		10/2020	01-2-011000-610-001-130	Deck Chairs - Ag Class		\$179.97
Synchrony Bank/Amazon		10/2020	01-2-025100-810-000-020	Late Fee		\$25.00
Synchrony Bank/Amazon		10/2020	01-2-069960-650-000-000	Push Cart and Rolling Library Cart (St. Mary's Cares Act)		\$252.97
Sub Total						\$491.82

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10082020-GF	State Nebraska Bank	537047	20830	U.S. Bank	\$1,627.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		9/25/2020	01-2-011000-580-001-000	NAFME Membership T.Anderson		\$132.00
U.S. Bank		9/25/2020	01-2-011000-610-001-060	All State Choir Music		\$59.99
U.S. Bank		9/25/2020	01-2-011000-610-001-100	Ag Class Supplies - Garden pots		\$81.32
U.S. Bank		9/25/2020	01-2-012001-810-000-001	Blue Ribbon Conf Reg - Bear		\$199.00
U.S. Bank		9/25/2020	01-2-012001-810-000-001	Sped Law Conf Reg -Steen, Bear		\$400.00
U.S. Bank		9/25/2020	01-2-012003-610-005-011	EL Sped On Line Subscription		\$210.90
U.S. Bank		9/25/2020	01-2-021900-810-001-000	All State Choir Audition Fees		\$340.00
U.S. Bank		9/25/2020	01-2-023200-610-000-000	Supt Subscription - Norfolk daily news		\$4.99
U.S. Bank		9/25/2020	01-2-023200-810-000-000	Blue Ribbon conf Reg - Lenihan		\$199.00
Sub Total						\$1,627.20
Grand Total						\$6,091.47

Wayne Public Schools

Check Report Buiding Fund 10/7/220

Begin Date: 10/08/2020; End Date: 10/08/2020; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 10/8/2020 2:18:57 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10072020-Build	State Nebraska Bank	540935	1636	Carlson West Povondra Architects	\$14,765.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carlson West Povondra Architects		20139-01	08-2-043000-340-000-000	82% Parking lot project		\$14,765.05
Sub Total						\$14,765.05
Grand Total						\$14,765.05

Check Summary Report

Date: 09/01/2020 thru 09/30/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-13956	O	09/02/2020	HUDL ^{FB 1500.00 GB 975.00 WR 975.00} VB 975.00 PB 975.00		SUBSCRIPTION/AHTL. DEPT.	5,400.00
21-13957	O	09/02/2020	WAYNE CARROLL MUSIC ^{Athletic}		SHARE/HOLIDAY TOURN.	300.00
21-13958	O	09/02/2020	CALLAM SPORTS SHOTS ^{BOOSTERS}		SB CHAMPION PHOTOS	97.85
21-13959	O	09/02/2020	MEDCO SUPPLY COMPANY		ATHL. SUPPLIES	295.32
21-13960	O	09/02/2020	LINEUPCARDS.COM		SB SUPPLY	55.00
21-13961	O	09/02/2020	NEBRASKA HIGH SCHOOL		VB JAMBOREE, 8/20/2020	697.00
21-13962	O	09/02/2020	NSAA		ACTIVITY REG. FOR	120.00
21-13963	O	09/02/2020	LAUREL-CONCORD-COLERID		ENTRY FEE - JV VB TOURN.,	75.00
21-13964	O	09/02/2020	BLACK SQUIRREL TIMING		SERVICE FEE/CC INVITE,	619.80
21-13965	O	09/02/2020	COURTNEY MAAS ^{CC}		REIMB./COACHING GEAR, ^{coll. treats}	92.53
21-13966	O	09/02/2020	STADIUM SPORTS ^{CC/VB}		APPAREL	2,585.00
21-13967	O	09/02/2020	WALSWORTH PUBLISHING ^{Annual}		2021 YEARBOOK DEPOSIT	3,165.05
21-13968	O	09/02/2020	WAYNE GREENHOUSE, INC. ^{Class of 2020}		GRADUATION FLOWERS	571.00
21-13969	O	09/02/2020	ASSET GENIE, INC. ^{St. Fee - Chrome Books}		CHROME BOOK PARTS	1,120.95
21-13970	O	09/04/2020	WISNER-PILGER SCHOOLS ^{Athletic}		ENTRY FEE - VB TOURN., 9/3	100.00
21-13971	O	09/04/2020	BOONE CENTRAL HIGH ["]		ENTRY FEE - CC INVITE, 9/4	130.00
21-13972	O	09/04/2020	PAC 'N' SAVE ^{Coll. / Conc. / SPED Trans.}			432.20
21-13973	O	09/04/2020	DIAMOND CENTER ^{FFA}		ENGRAVING	24.60
21-13974	O	09/04/2020	LINPEPCO - SIOUXLAND ^{Concessions}		BEVERAGES	1,416.95
21-13975	O	09/04/2020	LINPEPCO - SIOUXLAND ^{St. Council}		VENDING MACHINE	145.25
21-13976	O	09/04/2020	LINPEPCO - SIOUXLAND ^{Grades}		VENDING MACHINE	168.86
21-13977	O	09/04/2020	BLICK ART MATERIALS ^{Speech / Name}		SUPPLIES	523.01
21-13978	O	09/08/2020	STATE NEBRASKA BANK ^{Coll. / Conc.}		CHANGE, JH VB - HCC, 9/8	1,010.00
21-13979	O	09/08/2020	NORFOLK CATHOLIC ^{Athletic}		ENTRY FEE - CC INVITE, 9/11	172.00
21-13980	O	09/08/2020	WINNER'S CIRCLE ["]		SB MEDALS	88.00
21-13981	O	09/08/2020	MAHASKA - SNACK ^{Grades}		COFFEE	82.80
21-13982	O	09/10/2020	STATE NEBRASKA BANK ^{Coll. / Conc.}		CHANGE, SB - TEK-HERMAN,	1,230.00
21-13983	O	09/10/2020	STATE NEBRASKA BANK ^{Emporium}		CHANGE, APPAREL SALES ^{FB, 9/11}	300.00
21-13984	O	09/10/2020	DOMENIC CONSOLI ^{Athletic}		OFFICIAL, SB-TEK-HERMAN,	140.00
21-13985	O	09/10/2020	GARY DAVIS ["]		OFFICIAL, SB -	140.00
21-13986	O	09/10/2020	U. S. BANK ^{coll. 224.97 FFA 432.29}		CREDIT CARD PURCHASES	1,810.94
21-13987	O	09/10/2020	PIERCE PUBLIC SCHOOLS ^{Emp 603.44 Staff Sup 152.05}		ENTRY FEE - GOLF TOURN.,	30.00
21-13988	O	09/10/2020	ATLAS STATIONERS, INC. ^{SPED Trans 38.15}		LAB MANUALS FOR RESALE	421.44
21-13989	O	09/11/2020	STATE NEBRASKA BANK ^{Athletic}		CHANGE, FB - LAKEVIEW,	5,160.00
21-13990	O	09/11/2020	MARK BURENHEIDE ^{Stud. Assistant}		OFFICIAL, FB - LAKEVIEW,	130.00
21-13991	O	09/11/2020	TOD HEIER ^{Coll. / Conc.}		OFFICIAL, FB - LAKEVIEW,	130.00
21-13992	O	09/11/2020	TERRY RINKOL ^{Athletic}		OFFICIAL, FB - LAKEVIEW,	130.00
21-13993	O	09/11/2020	JASON SCHAPMANN		OFFICIAL, FB - LAKEVIEW,	130.00
21-13994	O	09/11/2020	ERIC CEDER		OFFICIAL, FB - LAKEVIEW,	130.00
21-13995	O	09/11/2020	WISNER-PILGER SCHOOLS		ENTRY FEE - VB B TEAM	90.00
21-13996	O	09/11/2020	OMAHA MERCY HIGH		ENTRY FEE - SB INVITE, 9/12	130.00
21-13997	O	09/14/2020	NEBRASKA FCCLA ^{FCCLA}		REG. - FALL LEADERSHIP	30.00
21-13998	O	09/14/2020	STATE NEBRASKA BANK ^{Coll. / Conc.}		CHANGE, JH VB - PIERCE,	1,010.00

Check Summary Report

Date: 09/01/2020 thru 09/30/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-13999	O	09/15/2020	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	CHANGE, VB - GACC, 9/15	1,980.00
21-14000	O	09/15/2020	GARY TROTH	<i>Athletic</i>	OFFICIAL, VB - GACC, 9/15	150.00
21-14001	O	09/15/2020	BRAD GREENE		OFFICIAL, VB - GACC, 9/15	150.00
21-14002	O	09/15/2020	HAUFF SPORTING GOODS		SUPPLIES	410.21
21-14003	O	09/15/2020	WINNER'S CIRCLE		CC AWARDS	319.12
21-14004	O	09/15/2020	GRAPHIC EDGE	<i>Emporium</i>	APPAREL	571.04
21-14005	O	09/17/2020	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	VB - LHNE, 9/17	1,980.00
21-14006	O	09/17/2020	STATE NEBRASKA BANK	<i>Emporium</i>	CHANGE FOR APPAREL @ FB, 9/18	300.00
21-14007	O	09/17/2020	KEENA KOEHLMOOS	<i>Athletic</i>	OFFICIAL, VB - LHNE, 9/17	150.00
21-14008	O	09/17/2020	J. J. WAGNER		OFFICIAL, VB - LHNE, 9/17	150.00
21-14009	O	09/17/2020	PAM ANDERSON		REIMB./CC SUPPLY	12.35
21-14010	O	09/17/2020	GODFATHER'S PIZZA	<i>VB</i>	MEAL FOR VB CAMP	130.00
21-14011	O	09/17/2020	UNIVERSITY OF NEBRASKA		SCHOLARSHIP FOR KAYLA FLEMING	250.00
21-14012	O	09/18/2020	STATE NEBRASKA BANK	<i>REARNEY Athl. / Conc.</i>	CHANGE, FB -	4,560.00
21-14013	O	09/18/2020	ROBERT TRUE	<i>Athletic</i>	OFFICIAL, FB -	130.00
21-14014	O	09/18/2020	STEPHEN TRUE		OFFICIAL, FB -	130.00
21-14015	O	09/18/2020	DAN MCFARLAND		OFFICIAL, FB -	130.00
21-14016	O	09/18/2020	DOUG EISENHAUER		OFFICIAL, FB -	130.00
21-14017	O	09/18/2020	RICK EISENHAUER		OFFICIAL, FB -	130.00
21-14018	O	09/18/2020	SCOTUS CENTRAL CATHOLIC		ENTRY FEE - CC INVITE, 9/17	110.00
21-14019	O	09/18/2020	WISNER-PILGER SCHOOLS		ENTRY FEE - C TEAM VB	75.00
21-14020	O	09/18/2020	SEWARD HIGH SCHOOL		ENTRY FEE - VB TOURN.,	130.00
21-14021	O	09/18/2020	BOONE CENTRAL HIGH		ENTRY FEE - GOLF INVITE,	80.00
21-14022	O	09/22/2020	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	CHANGE, JH FB - HCC, 9/22	1,320.00
21-14023	O	09/22/2020	RICH RETHWISCH	<i>Athletic</i>	OFFICIAL, JH FB - HCC, 9/22	90.00
21-14024	O	09/22/2020	J. J. SCHAFER		OFFICIAL, JH FB - HCC, 9/22	90.00
21-14025	O	09/22/2020	NATE BEHNKIE		OFFICIAL, JH FB - HCC, 9/22	90.00
21-14026	O	09/22/2020	ADAMS CENTRAL HIGH		ENTRY FEE - SB INVITE, 9/26	75.00
21-14027	O	09/22/2020	FORT CALHOUN HS		ENTRY FEE - CC INVITE, 9/24	100.00
21-14028	O	09/22/2020	LAUREL-CONCORD-COLERID		ENTRY FEE - GOLF INVITE,	45.00
21-14029	O	09/22/2020	WISNER-PILGER SCHOOLS		ENTRY FEE - VB CLASSIC,	75.00
21-14030	O	09/22/2020	WHOLESALE SUPPLY CO.	<i>Concessions</i>	SUPPLIES	1,754.05
21-14031	O	09/24/2020	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	CHANGE, SB -	1,370.00
21-14032	O	09/24/2020	GARY SCHUURMANS	<i>Athletic</i>	OFFICIAL, SB -	140.00
21-14033	O	09/24/2020	LANE GOLTULA	"	OFFICIAL, SB -	140.00
21-14034	O	09/24/2020	PAC 'N' SAVE	<i>FB</i>	TEAM MEAL, 8/28	227.00
21-14035	O	09/24/2020	STACI FOOTE	<i>Mades</i>	REIMB./SCHOLASTIC BOOK	50.00
21-14036	O	09/25/2020	UNK ATHLETICS	<i>Athletic</i>	ENTRY FEE - HS CC INVITE,	200.00
21-14037	O	09/25/2020	FAMILY, CAREER &	<i>FCCLA</i>	NATIONAL/STATE	104.00
21-14038	O	09/25/2020	FCCLA DIST. 7	"	FEE - VIRTUAL DIST. CONF.	25.00
21-14039	O	09/29/2020	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	CHANGE, 9/10 FB - BATTLE	1,220.00
21-14040	O	09/29/2020	STADIUM SPORTS	<i>CC / VB / FFA</i>	APPAREL	2,292.00
21-14041	O	09/29/2020	RICH RETHWISCH	<i>Athletic</i>	OFFICIAL, 9/10 FB - BATTLE	70.00
21-14042	O	09/29/2020	J. J. SCHAFER	"	OFFICIAL, 9/10 FB - BATTLE	70.00

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 09/01/2020 thru 09/30/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-14043	O	09/29/2020	RANDY HAGEDORN	<i>Edwards</i>	OFFICIAL, 9/10 FB - BATTLE	70.00
21-14044	O	09/29/2020	BOB LOWE	↓	OFFICIAL, 9/10 FB - BATTLE	70.00
21-14045	O	09/29/2020	PIERCE PUBLIC SCHOOLS		ENTRY FEE - JH CC, 9/29	50.00

Report Total: 52,525.32

Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

The Board of Education will give advance notice of meetings by publishing such notice in a newspaper of general circulation within the District's jurisdiction and, if available, on such newspaper's web site. The Board may also give advance notice of meetings by posting. If notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The school house door, the post office, and a local bank are designated posting places, though other or different places at which the public may reasonably be notified are also designated as permissible places.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. Sections 79-554; 79-555 and 84-1411

Date of Adoption: [Insert Date]

Sebade Snow Removal
402 E. 4th Street
Wayne, NE 68787
(402) 369-0467

Estimate

Number E117

Date 9/24/2020

Bill To

Wayne Public Schools
611 W 7 St.
Wayne, NE, 68787

Ship To

PO Number

Terms

Project

Snow Removal 2020- 2021 and 2021- *2022*

Date	Description	Amount
	3) skidloaders with 10' and 14' snow box \$ 100 per hour per machine.	
	2) pickup's with plows \$ 90 per pickup one plow is a boss 10 ft V plow the other one 8 ft straight plow.	
	We have 5 pieces of equipment and 6-7 guys to run them have been doing snow for 25 years so very experienced . Look forward to working with you and your staff on removing the snow from the parking lots . (Doesn't include any sidewalk work).	
	Jordan and my crew work very good together. Sometime the snow is really light and Jordan and his guys handle it them selfs which we are fine with that. Most of the time we just use 2 pieces of equipment to clean the snow so we would bill accordingly.	

Total \$0.00



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

September 17, 2020

Mr. Brett Davis
Waste Connections of Nebraska
1801 Wood Street
Norfolk, NE 68701

Dear Mr. Davis:

The Wayne Public Schools will accept bids for collection of school refuse to be submitted no later than Friday, October 2, 2020 at 1:00 p.m., under the following conditions:

1. Four 2-yard containers furnished by contractor – two at high school, one at elementary school and one at maintenance shed. (School district will not buy containers.)
2. Four 3-yard recycling containers furnished by contractor – two (one cardboard, one recycling) at high school and two (one cardboard, one recycling) at elementary school.
3. Five day refuse pick-up per week at each building during the school year.
4. Once a week recycling pick-up at each building during the school year.
5. Summer pick-up as needed.
6. Service to start November 1, 2020 and end October 31, 2021.
7. Pick-up times at the elementary school shall be scheduled to avoid student recess periods.
8. Extra pick-ups have been at no extra charge.

Please bid as follows:

Total cost of 12 months service payable in 12 equal installments

\$ 7,038.00

Monthly payment

\$ 586.50

Please return bid no later than 1:00 p.m. on Friday, October 2, 2020. Bids will be considered at the monthly board meeting on Monday, October 12, 2020.

Brett Davis - Waste Connections of NE

Signature of Bidder

Mark A. Lenihan, Superintendent



National School Boards Association

1680 Duke Street FL2, Alexandria, VA 22314-3493
Phone: 703-838-6722 FAX: 703-683-7590
Federal ID #: 36-2210015

Bill To:

Wayne Community Schools
611 W 7th St
Wayne, NE 68787-1715
United States

Invoice

Invoice #:	ORD-17846-P2N1X6
Invoice Date:	9/12/2020
Customer ID #:	80381
Purchase Order:	
Bill To ID #:	80381

Student Enrollment: 875

Description	Amount
Wayne Community Schools - NatCon	\$975.00
Enrollment Category: 2021 January - National Connection - 251-999	
For The Period: 1/1/2021 To 12/31/2021	
TOTAL DUE IN US FUNDS	\$975.00

Your district's National Affiliate fees include subscriptions to American School Board Journal at the non-deductible discounted rate of \$30 per subscription, for your full school board and superintendent.

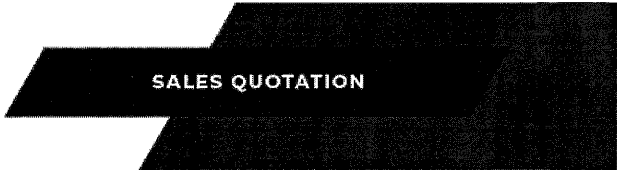
Please send payment to: NSBA, PO Box 1807, Merrifield, VA, 22116-8007

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Invoice #:	ORD-17846-P2N1X6	Bill To ID #:	80381
Invoice Date:	9/12/2020 12:02 AM	Customer ID #:	80381

Wayne Community Schools
611 W 7th St
Wayne, NE 68787-1715
United States

PLEASE SEND PAYMENTS TO:
National School Boards Association
NSBA, PO Box 1807, Merrifield, VA, 22116-8007



Quote No. Q-00334046
Ref. No. Wayne - 75in Interactive Displays

Date 9/30/2020
Exp. Date 10/30/2020

Sterling Account Manager

Angie Sexton
 303 Centennial Dr
 North Sioux City, SD 57049
 P: (605) 242-4037
 F: (605) 242-4001
 angie.sexton@sterling.com

Customer Information

Wayne Public School
 Ben Promes
 611 W 7th St
 Wayne, NE 68787-1715
 P: (402) 375-3150
 beprome1@waynebluedevils.org

Terms Net 30	FOB Destination	Contract Open Market	Lead Time 60 Days ARO
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Line No.	QTY	Part Number	Description	Unit Price	Extension
1	3	IFP7550-E1	75" ViewBoard® 4K Ultra HD Interactive Flat Panel Bundle	\$2,400.96	\$7,202.88
2	3	IFP-EW-70-02	Viewsonic Warranty/Support - 2 Year Extended Warranty - Warranty 5 Year extended warranty for the 75"	\$0.00	\$0.00
TOTAL					\$ 7,202.88

Quotation Comments

Ask your Sterling Account Manager about our Imaging and Asset Tagging Services.

CAGE: 06APO | DUNS: 938836541
TIN: 95-4634907 | F-23 12/09





COMMISSIONER'S GUIDANCE ON INSTRUCTIONAL HOURS

A handwritten signature in white ink, reading "Matthew L. Blomstedt".

Matthew L. Blomstedt, Ph.D.
Commissioner of Education

Commissioner's Guidance on Instructional Hours

Rules 10 and 14

Topic Summary: Flexibilities for Instructional Hours

Issue Date: October 2, 2020

Expiration Date: June 30, 2021

The State Board of Education, in the [Rule 62 declaratory order](#), directed the Commissioner to promote innovation and provide reasonable flexibility and guidance on the provisions of Rule 10 and Rule 14 for the 2020-21 school year to school systems and school districts.

Therefore, the Commissioner is providing reasonable flexibility for school systems and school districts as it relates to instructional hours. School systems and school districts may utilize instructional hours for additional professional learning, teacher and/or staff work time, or time for teachers to consult with parents/caregivers. Up to 12 hours per quarter (or 24 hours per semester or 48 hours per school year) may be used for those purposes. These hours should be used throughout the 2020-2021 school year and are not intended to shorten the semester or the school year. If school systems need to adjust because of COVID-19 impacts, other accommodations can be made.

Other compelling reasons for not meeting instructional hours this year due to COVID-19:

- Significant disruptions in regular school operations
- Difficulty tracking instructional hours for remote and hybrid learning environments
- Need for parent/guardian engagement with teachers or parent-teacher conferences

Each district that does not meet instructional hour requirements or chooses to use the option detailed above will still need to complete and submit an affidavit at the end of the year detailing the specifics of their case, and outlining all efforts made to reach the instructional hour/unit requirements.

During the school year, decisions impacting scheduling and modalities for learning should be documented thoroughly to ensure ease in completing the affidavit.

AdministrationPerformance Appraisal – Superintendent

A formal appraisal of the job performance of the Superintendent shall be conducted beginning in October of each year. The appraisal will be conducted by the full Board in accordance with the criteria and procedures set forth by the Board and will be for the following purpose:

- to clarify for the Superintendent his/her role in the school system as seen by the Board;
- to clarify for the Board members the role of the Superintendent in light of the job description and performance goals as agreed upon by the Board and Superintendent.
- to develop a harmonious working relationship between the Board and Superintendent; and
- to provide administrative leadership of excellence for the District.

The Superintendent Appraisal Instrument is to be utilized by the Superintendent of Wayne Community Schools and individual Board members to reflect upon annual performance of the Superintendent. The appraisal process shall be organized according to the following timeline:

Early October each year

- The Superintendent completes their appraisal (including examples how the job categories were met to assist the Board in completing their evaluation).

Late October each year

- Each board member individually completes the appraisal as a worksheet (with the assistance of the Superintendent appraisal form).

November each year

- Board members review the completed appraisal worksheets and reach consensus, completing one joint appraisal.

December each year

- The Board shares the joint appraisal with the Superintendent. Should deficiencies be noted in the work performance, the Board shall also provide the Superintendent with a list of deficiencies, a list of suggestions for improvement, and assistance or suggestions for overcoming deficiencies addressed by the Board.
- Following this meeting, the Superintendent has the option of sharing their self-appraisal and dialogue with entire Board regarding the Board appraisal and/or develops an improvement plan that addresses the deficiencies addressed by the Board.
- Copies of the completed appraisal report shall be distributed to the Superintendent and all Board members, and the original shall be placed in the Superintendent's permanent personnel file, located in the District office.

June each year

- An appraisal progress review will be conducted by the Board. The purpose of which is to advise the Superintendent of any deficiencies that still remain and need corrected prior to the end of the appraisal period. The documentation of progress toward the short-term goals will serve as the basis for the final appraisal report at the end of the year.

Date of Adoption: June 12, 2017

Option In and Out Students 2020-2021				As of October 9, 2019	
Total Option In Students: 72 students				2019: 69 students	
Emerson:	1	student			
Laurel:	21	students			
Norfolk:	1	student			
Pender:	1	student			
Randolph:	10	students			
Wakefield:	13	students			
Winside:	22	students			
Wisner:	3	students			
Total Option Out Students: 56 students				2019: 59 students	
Allen:	1	student			
Laurel:	5	students			
Pender:	2	students			
Pierce:	6	students			
Randolph:	2	students			
Wakefield:	22	students			
Winside:	14	students			
Wisner:	4	students			
2020-2021 Option In Students: 20 students					
Laurel:	7	students			
Pender:	1	student			
Randolph:	7	students			
Wakefield:	3	students			
Winside:	2	students			
2020-2021 Option Out Students: 12 students					
Laurel:	2	students			
Pierce:	1	students			
Randolph:	2	students			
Wakefield:	1	students			
Winside:	5	students			
Wisner:	1	students			
2020-2021 Option In Students to Homeschool due to COVID:					
Wakefield:	1	student			
2020-2021 Option Out Students to Homeschool due to COVID:					
Laurel:	2	students			
Number of Graduated 2019-2020 Option In Students: 5 students					

3-5 yrs	Completed Items	When	Cost - (Approx.)	Progress
	Asbesotos removal at Old Elem School	Spring 2013	\$50,000.00	DONE
	Tear Down Old Elem School	Summer 2013	\$200,000	DONE
	HS parking lot maintenance	Summer 2013	\$10,000.00	On-going
	Track Building non-SPED	Summer 2015	\$75,000.00	DONE
	Track Building - SPED	Summer 2015	\$125,000.00	DONE
	High School Gym Doors	Summer 2016	\$25,000.00	DONE
	Theater floor maintenance	Summer 2015		DONE
	Re-roof tech mod	Summer 2015	Approx \$4,000	DONE
	District office move	Summer 2015		DONE
	New lunch tables	Summer 2016	\$30,000	DONE
	Other lunch equipment	Summer 2016	\$10,000	DONE
	Elem gym curtain	Summer 2016	\$9,000	Foundation
	Preschool outside doors - no deadbolts	Summer 2016	\$3,000	DONE
	HVAC Lease payment	remaining balance	\$267,100.00	2016-17
	Lockers - High School Hallways	Summer 2016 !!!!!	\$40,000.00	DONE
	Jr/Sr High Security Camera's	Summer 2013	\$25,000.00	DONE
	Elem School Security Camera's	Summer 2013	\$10,000.00	DONE
	HVAC - HS Gym/Lecture hall/hallways	Summer 2014		DONE
	Air Cond/Ceiling fans - Elem school gym	Summer 2014	\$10,000.00	DONE
	Parking - additional at Elem School	Summer 2014		N/A
	Parking - Lower South Lot at Jr/Sr High	Fall 20/Summer 21		N/A
	Outside West stairway - High School	Summer 2013	\$5,000.00	DONE
	Jr/Sr High Roofs	Summer 2010		Done
	B-Ball hoop pullies/safety straps	Summer 2016	\$30,000.00	Boosters
	High School Roof	2011	approx. \$250,000	Done
Short term	Future Needs			
	Band Truck/Lunch back-up	Summer 2017	Dep/Donor	
	Jr/Sr High - Locker rooms/shower areas	Summer 2017		
	Theater/Lecture Hall Painted	Summer 2018	\$10-\$15k	
	Purchase adjacent properties if available	TBA		
	Finish landscaping - High School	Summer 2018	\$3,000.00	Ag/FFA

	Lighting - High school classrooms	TBA		
	Asbestos removal - current girl's LR	Spring 2017		
	Elementary playground concrete & hoops	Summer 2018		WBDA
	Jr/Sr High concrete - flagpole	Summer 2017		
	Remodel public restrooms - High School	Summer 2021	\$300,000.00	
	Expand elementary playground			
	Vehicle acquisitions			
	Elementary school windows			
	Update high school science labs			
	Carpet rotation - Elem & 7-12			
	Elementary Heat Pump replacement			
	Technology in classrooms			
	Technology servers			
Long term	Jr/Sr High School - Project			
	Preschool bldg			
	Gym space at Jr/Sr High			
	Weight room or wrestling room			
	Locker rooms			
	Concession area			
	Additional classrooms			
	Athletic training room			
	Other Long term projects			
	Stadium Lighting/Scoreboard	Foundation		
	South parking area			
	Four wheel vehicle	Depreciation		
	Move technology to high school bldg			
	Sell or renovate tech mod			
	Ag Bldg			
	Elementary roof shingles - 2030			

James B. Gessford
Rex R. Schultze***
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann*
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight****
Charles Kaplan
Haleigh B. Carlson
Daniel K. Kaplan



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel
Thomas M. Haase

*Also admitted in Iowa
** Also admitted in Kansas
***Also admitted in Wyoming
****Also admitted in Colorado

Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

MEMORANDUM

To: Bill Heimann, ESU 1 Administrator
From: Perry Law Firm
Date: October 5, 2020
RE: Legislative Policy Service Update

The Nebraska Legislature adjourned *sine die* on August 13, 2020. As a result, those bills that were enacted without an emergency clause become effective three months later—on November 13, 2020. Since November Board meetings may fall before or after November 13, we are providing these policy updates for your October board meeting. Those Legislative bills will require the following policy changes:

- 1. Policy 4025 – Professional Boundaries** – LB 1080 requires that school districts have a professional boundaries policy with several required elements. One aspect of LB 1080 that may be different than some existing policies is that staff may not have a relationship with a student within one year of the student graduating or otherwise leaving the district (this provision is highlighted to ensure that each district ensures that their professional boundaries policy includes this requirement).
- 2. Policy 4031 – Injury Leave** – LB 1186 provides for up to seven days of paid “injury leave” for an employee who is intentionally, knowingly or recklessly injured while at work. This new policy addresses this requirement with suggested parameters for handling requests for “injury leave.”
- 3. Policy 5008 – Attendance Policy and Excessive Absenteeism** – LB 751 modified the student attendance law to provide that mental health may be a basis for student absences.
- 4. Policy 8342 – Designated Method of Giving Notice of Meetings** – LB 148 significantly changes the method by which notice must be given for Board meetings. Effective November 13, 2020, all notices must be published in a newspaper. The notice may *also* be published on the newspaper’s website. As such, before a special or regular meeting, there needs to be a notice printed in the newspaper. This may be problematic for schools with limited newspaper circulation or publication schedules. Those schools may want to review internal review procedures to ensure that their Board meeting schedules are realistic under the new requirements.

In addition, we wanted to draw your attention to a possible issue from the NDE Grant Management department that will require a new policy for federal reimbursement purposes. Under federal regulations, schools are required to have a policy in place to be reimbursed for certain expenses under certain federal grants. If the federal government were to audit a district without such a policy in place, the district may be deemed out of compliance. In turn, we recommend adopting **Policy 4270 – Staff Payments During Closure**. Note that this policy gives the administration the *option* of paying staff during a closure but does not require such payments.

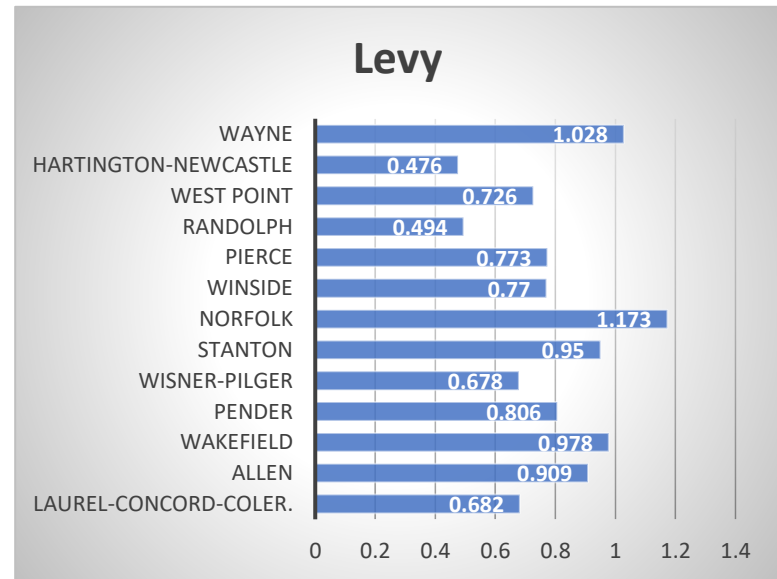
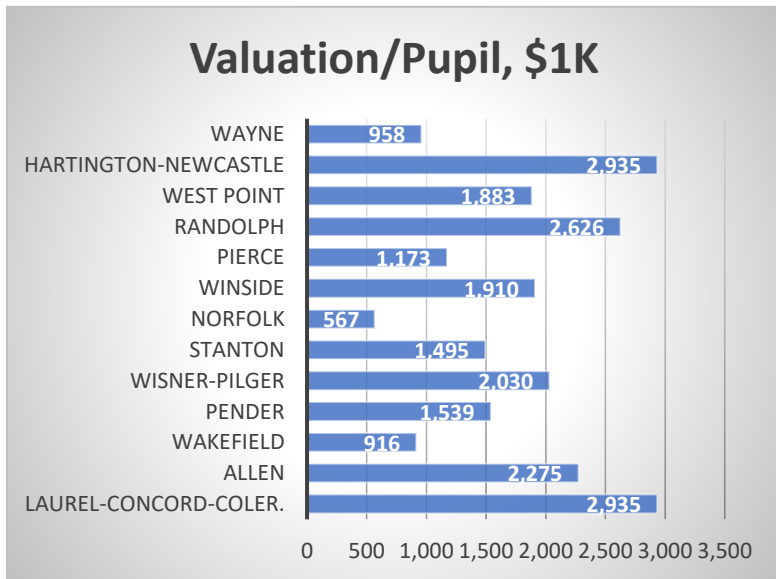
As always, please let us know if you have any questions or concerns.

Comparison of Wayne Public Schools to Nearby Districts – Valuation and Levy

Under the current state system of funding school districts largely through local property taxes, a district's levy is generally inversely proportional to its property valuation per pupil. A district's cost per pupil has a very small impact on district levies compared to the district's property valuation per pupil, as shown by Wayne, Norfolk and Wakefield. (All data from latest year reported)

District	Enrollment	Valuation/Pupil, \$1K	Levy	\$Exp. Per Pupil, ADM*
Laurel-Concord-Coler.	382	2,935	.682	17,585
Allen	149	2,275	.909	18,405
Wakefield	550	916	.978	13,678
Pender	393	1,539	.806	28,929
Wisner-Pilger	440	2,030	.678	17,002
Stanton	405	1,495	.950	15,909
Norfolk	4,573	567	1.173	11,270
Winside	212	1,910	.770	26,072
Pierce	683	1,173	.773	13,124
Randolph	270	2,626	.494	17,506
West Point	728	1,883	.726	15,706
Hartington-Newcastle	382	2,935	.476	19,494
Wayne	982	958	1.028	12,257

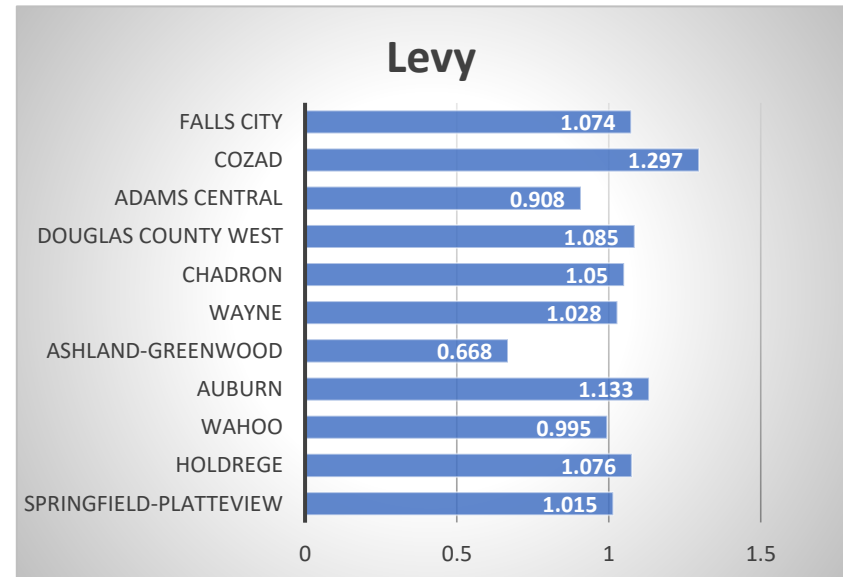
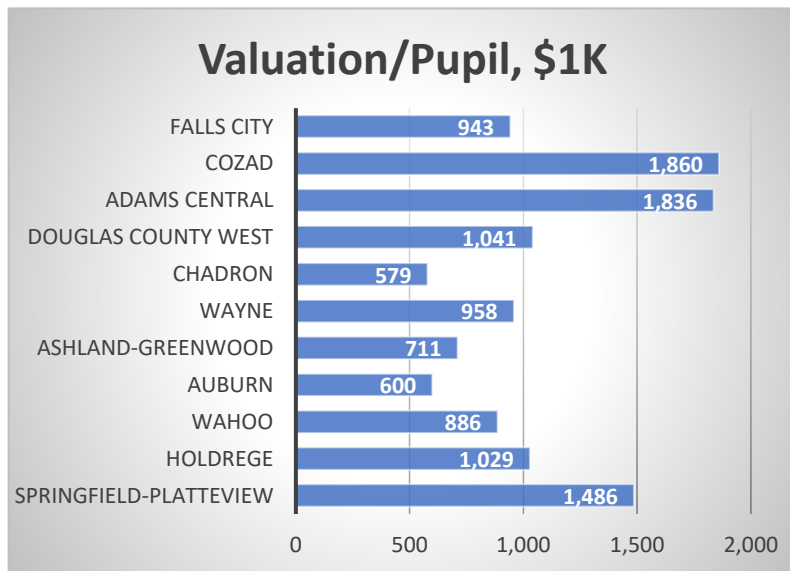
*Avg. Daily Membership



Comparison of Wayne Public Schools to Similar Size Districts – Valuation and Levy

The data here illustrates that Wayne Public Schools has a relatively low Expenditure Per Pupil compared to the next five larger and five smaller school districts. However many of the districts in this grouping have significantly lower valuations per pupil compared to more rural districts in the nearby schools grouping, and therefore relatively higher levies.

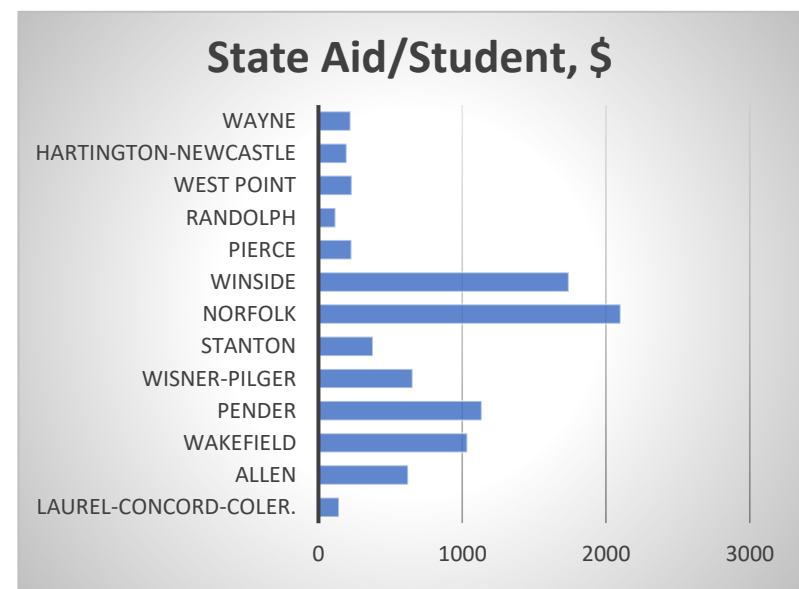
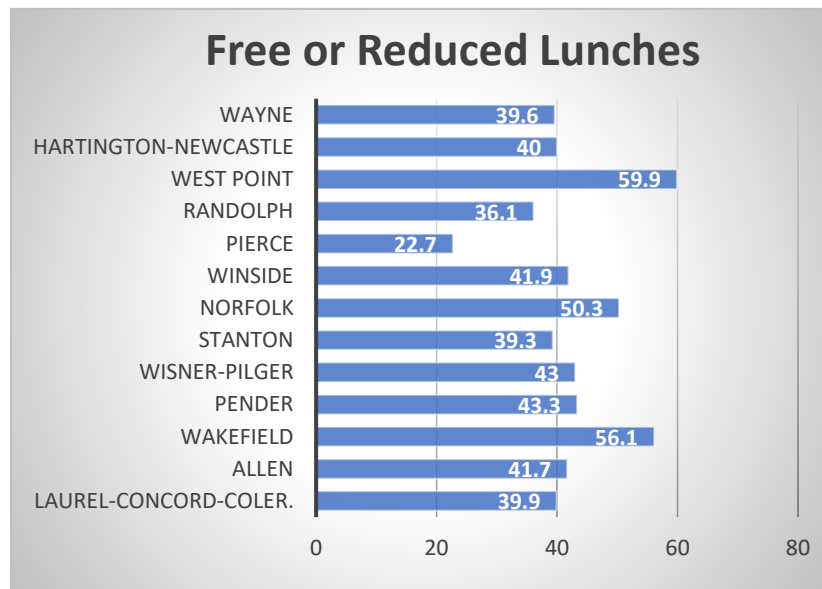
District	Enrollment	Valuation/Pupil, \$1K	Levy	\$Exp. Per Pupil, ADM*
Springfield-Platteview	1152	1,486	1.015	14,502
Holdrege	1090	1,029	1.076	11,782
Wahoo	1066	886	0.995	12,493
Auburn	1034	600	1.133	13,656
Ashland-Greenwood	1005	711	0.668	13,647
Wayne	982	958	1.028	12,257
Chadron	976	579	1.05	12,613
Douglas County West	975	1,041	1.085	12,057
Adams Central	970	1,836	0.908	15,058
Cozad	951	1,860	1.297	13,892
Falls City	931	943	1.074	15,177



Comparison of Wayne Public Schools to Nearby Districts – Poverty Measure and State Aid

The percentage of students qualifying for free or reduced lunches is often used as a measure of district household income since they have a very close correlation. The amount of state aid received by districts is only an indicator of the effect of heavy reliance upon local property taxes by Nebraska’s state aid formula instead of wealth and varies to a surprising degree from one district to another.

District	Enrollment	Free or Reduced Lunches (FRL), %	TEEOSA St. Aid 2017-'18, \$1K	State Aid/Student, \$
Laurel-Concord-Coler.	382	39.9	64	143
Allen	149	41.7	93	624
Wakefield	550	56.1	569	1,035
Pender	393	43.3	446	1,135
Wisner-Pilger	440	43.0	288	655
Stanton	405	39.3	154	380
Norfolk	4,573	50.3	9,613	2,102
Winside	212	41.9	369	1,741
Pierce	683	22.7	158	231
Randolph	270	36.1	32	119
West Point	728	59.9	169	232
Hartington-Newcastle	382	40.0	75	196
Wayne	982	39.6	219	223

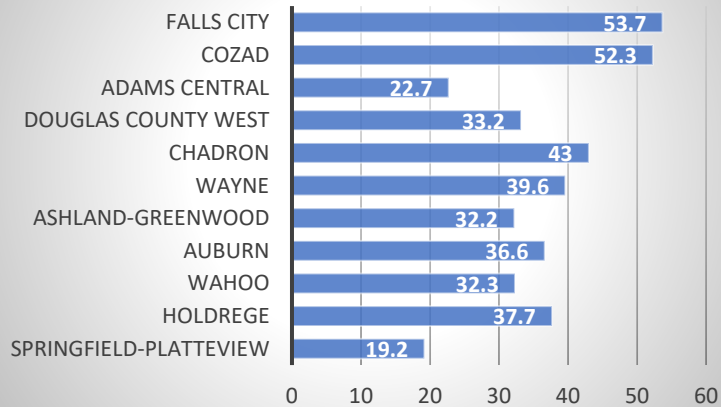


Comparison of Wayne Public Schools to Similar Size Districts – Poverty Measure and State Aid

Among both nearby schools and similar size districts, State Aid/Student neither correlates to Free or Reduced Lunches (see Cozad and Falls City below) nor to enrollments as on previous pages. It mainly correlates to valuation/student. A district's poverty level, in other words, its lack of wealth, has very little influence on payments of state aid/student.

District	Enrollment	Free or Reduced Lunches, %	TEEOSA St. Aid 2017-'18, \$1K	State Aid/Student, \$
Springfield-Platteview	1152	19.2	211	183
Holdrege	1090	37.7	177	162
Wahoo	1066	32.3	240	225
Auburn	1034	36.6	1,603	1,550
Ashland-Greenwood	1005	32.2	1,512	1,504
Wayne	982	39.6	219	223
Chadron	976	43.0	4,221	4,325
Douglas County West	975	33.2	1,091	1,119
Adams Central	970	22.7	354	355
Cozad	951	52.3	492	517
Falls City	931	53.7	124	133

Free or Reduced Lunches



State Aid/Student, \$

