

Board of Education Regular Meeting  
Monday, February 8, 2021 5:00 PM  
Jr-Sr High School Conference Room - Room  
202  
611 West 7th Street  
Wayne, Nebraska 68787

- I. Call the Meeting to Order
  - a. Pledge of Allegiance
  - b. Announce Open Meeting Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald, and online: [www.wayneschools.org](http://www.wayneschools.org)
  - c. Action on Absence and Roll Call
  - d. Approval of Agenda - The Board may enter Executive Session to discuss any matter for which Executive Session is lawful and appropriate.
  - e. Consent Agenda
    - I. Approval of Minutes of Previous Meetings
    - II. Approval of Financial Reports and Claims
  - f. Personnel
    - I. Math Position - Discuss, Consider, and Take Necessary Action on Math Position
- II. Communications from the Public (Policy 8346) and Requested Presentations
- III. Action Items
  - a. Old Business
    - I. 2021-2022 School Calendar - Discuss, Consider, and Take Necessary Action on 2021-2022 School Calendar
  - b. New Business
    - I. Restroom Project Recommendation - Discuss, Consider and Take all Necessary Action with Regard to the Findings and Recommendations of the Selection Committee for the Position of Construction Manager @ Risk for the Proposed Restroom and Other Renovations to the High School under the Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. §§ 13-2901, et seq.

- II. Elementary School Heat Pumps - Discuss, Consider, and Take Necessary Action on Heat Pumps at the Elementary School
  - III. Personal Finance as a Required Course for Graduation - Discuss, Consider, and Take Necessary Action on Personal Finance as a Required Course for Graduation
  - IV. First Reading of Policies 5201: Promotion and Retention, and 5205: Graduation - Discuss, Consider, and Take Necessary Action First Reading of Policies 5201: Promotion and Retention, and 5205: Graduation
  - V. First Reading of 2021-22 Early Learning Center Handbook - Discuss, Consider, and Take Necessary Action on First Reading of 2021-22 Early Learning Center Handbook
  - VI. Elementary Gym Scoreboards - Discuss, Consider, and Take Necessary Action on Elementary Gym Scoreboards
  - VII. NASB Annual Membership Dues - Discuss, Consider, and Take Necessary Action on NASB Annual Membership Dues
- 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. Principal Evaluations
      - 2. ESU/PMC Contract for Services Update
    - 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, Justin Davis, Sylvia Ruhl, Mark Lenihan, Dave Wragge, Brandon Foote
    - II. Curriculum and Committee on American Civics - Jeryl Nelson, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Misty Bear
    - III. Facility/Safety/Finance - Lynn Junck, Jodi Pulfer, Justin Davis, Mark Lenihan, Russ Plager, Rochelle Nelson, Jordan Widner

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

V. Negotiations - Jeryl Nelson, Lynn Junck, Justin Davis, Mark Lenihan

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

V. Boardsmanship

a. February Honor Recognition Letter

VI. Future Agenda Items

\*Second Reading of Policies 5201 and 5205

\*Second Reading of 2021-22 Early Learning Center Handbook

\*Administrator and Teacher Contracts

\*Director Contracts

\*Resolution to Policy 5006 - Option Enrollment

VII. Adjournment

**Wayne Community Schools  
Board of Education Regular Meeting Minutes  
January 11, 2021**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, January 11, 2021 at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald, and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Present Board Members:

Mr. Justin Davis  
Mr. Lynn Junck  
Mrs. Jaime Manz  
Dr. Jeryl Nelson  
Dr. Jodi Pulfer  
Mrs. Sylvia Ruhl

I. (Legal Counsel will act as Chair) Call the Meeting to Order

Discussion: The meeting was called to order at 5:00 p.m. by Eric Knutson, legal counsel.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald, and online: [www.wayneschools.org](http://www.wayneschools.org)

I.c. Member Oath for Elected Board Members

Discussion: Elected Board Members, Mrs. Jaime Manz, Mr. Lynn Junck, and Dr. Jeryl Nelson, were sworn into office.

I.d. Board Member Code of Conduct

Discussion: Dr. Lenihan discussed the Board Member Code of Conduct.

I.e. Action on Absence and Roll Call

II. Organization of Board for 2021 (Board Policy 8130)

II.a. Elect: President

Discussion: Nominations for Board President were submitted by written ballot. Dr. Jodi Pulfer and Dr. Jeryl Nelson were nominated. Dr. Jeryl Nelson was elected Board President. Dr. Jodi Pulfer: two votes; Dr. Jeryl Nelson: four votes.

II.b. Elect: Vice-President

Discussion: Nominations for Board Vice-President were submitted by written ballot. Mrs. Jaime Manz, Dr. Jodi Pulfer, and Mr. Justin Davis were nominated. Mrs. Jaime Manz was elected Board Vice President. Mrs. Jaime Manz: three votes; Dr. Jodi Pulfer: two votes; Mr. Justin Davis: one vote.

II.c. Elect Recording Secretary

Motion to elect Mrs. Deb Daum as Recording Secretary, passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

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

Discussion: Mrs. Deb Daum was elected Recording Secretary for the Board.

II.d. Appoint Treasurer

Motion to appoint Mrs. Rochelle Nelson as Treasurer, passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with six yes votes.

Mr. Justin Davis: Yes  
Mr. Lynn Junck: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jeryl Nelson: Abstain  
Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Yes

Discussion: Mrs. Rochelle Nelson was appointed Treasurer by the Board. Dr. Jeryl Nelson abstained from voting.

III. (President Presides as Chair) - Policy Manual - Discuss, Consider, and Take Action to Affirm Current Policy and Regulation Manual as Governing Rules of the District as Listed on the School Website: [www.wayneschools.org](http://www.wayneschools.org)

Motion to approve Current Policy and Regulation Manual as Governing Rules of the District as Listed on the School Website: [www.wayneschools.org](http://www.wayneschools.org), passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

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

IV. Board Committees - Discuss, Consider, and Take Action to Appoint the Board of Education Committee Membership

V. Depository, Recording Records, and Legal Counsel - Discuss, Consider, and Take Action to Select State Nebraska Bank and Trust of Wayne as Depository Institution, Wayne Herald as Classified Recording Records, and Eric Knutson as Legal Counsel for Annual Appointment

Motion to Select State Nebraska Bank and Trust of Wayne as Depository Institution, Wayne Herald as Classified Recording Records, and Eric Knutson as Legal Counsel for Annual Appointment passed with a motion by Mrs. Jaime Manz and a second by Mr. Lynn Junck. Motion carried with six yes votes.

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

VI. Approval of Agenda - The Board may enter Executive Session to discuss any matter for which Executive Session is lawful and appropriate.

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

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

VII. Consent Agenda

Motion to approve Consent Agenda approving all claims with the exception of check numbers 21103 and 21109, which deal with retirement, passed with a motion by Mrs.

Jaime Manz and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

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

Motion to approve check numbers 21103 and 21109, passed with a motion by Dr. Jodi Pulfer and a second by Mr. Justin Davis. Motion carried with six yes votes.

Mr. Justin Davis: Yes  
Mr. Lynn Junck: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jeryl Nelson: Yes  
Dr. Jodi Pulfer: Yes  
Mrs. Sylvia Ruhl: Abstain

Discussion: Mrs. Sylvia Ruhl abstained from voting on approval of checks 21103 and 21109 which deal with retirement.

VII.a. Approval of Minutes of Previous Meetings

VII.b. Approval of Financial Reports and Claims

VIII. Personnel

Discussion: Dr. Lenihan told the Board that resumes for the math position are coming in.

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

X. Action Items

X.a. Old Business

X.b. New Business

X.b.I. Negotiations Settlement - Discuss, Consider, and Take Necessary Action on Negotiations Settlement

Motion to approve the Negotiated Agreement with the Wayne Education Association for the 2021-22 school year, pending approval from WEA, passed with a motion by Mr. Justin Davis and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

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

Discussion: The Board approved the negotiated agreement, pending Wayne Education Association approval, for the 2021-2022 school year. Dr. Lenihan thanked the committee members for the early morning meetings.

#### X.b.II. Aetna Health Insurance Quote - Discuss, Consider, and Take Necessary Action on Aetna Health Insurance Quote

Motion to approve the quote from Aetna for Health Insurance, effective September 1, 2021 passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Justin Davis. Motion carried with six yes votes.

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

Discussion: The Board approved the Aetna Health Insurance quote. This will take effect September 1, 2021.

#### X.b.III. Ameritas Dental Insurance Quote - Discuss, Consider, and Take Necessary Action on Ameritas Dental Insurance Quote

Motion to approve the quote from Ameritas for Dental Insurance, effective September 1, 2021 passed with a motion by Dr. Jodi Pulfer and a second by Mr. Justin Davis. Motion carried with six yes votes.

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

Discussion: The Board approved the quote from Ameritas Dental Insurance.

X.b.IV. 2021-2022 School Calendar - Discuss, Consider, and Take Necessary Action on 2021-2022 School Calendar

Motion to table final approval of the 2021-22 calendar until the February 8, 2021 school board meeting passed with a motion by Mrs. Jaime Manz and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

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

Discussion: The Board voted to table the 2021-2022 School Calendar until the February Board Meeting.

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

Discussion: Dr. Lenihan explained that Fridays will be a 2:00 dismissal through Quarter 3. NSAA has increased spectators to 50% capacity. Education staff are in phase 1b for the vaccination, which should take place soon.

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. 2021 Reimbursement Rates

Discussion: Dr. Lenihan presented the reimbursement rates for 2021. The rates come from the State of Nebraska.

XI.a.I.2. WCS Board of Education/Superintendent Goals

Discussion: Dr. Lenihan discussed the Board Goals. He stated that changes were made from suggestions given at the Board Retreat.

XI.a.II. High School Principal

Discussion: Mr. Hight said he is working with Wayne State College on prom preparations.

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

Discussion: No report.

XI.a.IV. Elementary Principal

Discussion: Kindergarten Round-Up format is changing to two, possibly three, evenings beginning Tuesday, March 2.

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

Discussion: Mr. Dave Wragge discussed the new DHM from NSAA. Home games are being streamed. Esports club has started with twenty students signed up. Dr. Todd Young and Nick Sutton of WSC are volunteer coaches. This will be of no cost to the district.

XI.b. Board Committees

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

Discussion: The Foundation is preparing for the Alumni Tournament in April. A final decision will be made in March.

XI.b.II. Curriculum and Committee on American Civics – Jaime Manz, Sylvia Ruhl, Mark Lenihan, Misty Bear

Discussion: No report.

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

Discussion: Pre-bid conference was held Monday, January 4 for the bathroom remodel project. Bids are due Wednesday, January 20.

XI.b.IV. Policy/Title IX – Jaime Manz, Jodi Pulfer, Mark Lenihan, Russ Plager, Tucker Hight

Discussion: No report.

XI.b.V. Negotiations – Lynn Junck, Justin Davis, Mark Lenihan

Discussion: No report.

XI.b.VI. Legislative – Jodi Pulfer, Lynn Junck, Sylvia Ruhl, Mark Lenihan

Discussion: No report.

XII. Boardsmanship

\*Should we consider having the honor coffee assemblies in person starting in February, dependent on DHM?

Discussion: The Board decided to keep the Honor Coffee as we are doing until the end of the school year.

XII.a. 2021 Virtual Legislative Issues Conference - Register Deadline: January 27

XIII. Future Agenda Items:

\*Tour of Elementary

\*Principal Appraisals

\*ESU Service Contract Intentions

\*Bus Contract

XIV. 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.

Mr. Justin Davis: Yes

Mr. Lynn Junck: Yes

Mrs. Jaime Manz: Yes

Dr. Jeryl Nelson: 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, February 8, 2021, at the Jr/Sr High School, Room 202. The meeting will follow the Elementary School tour.

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Deb Daum, Secretary

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 01/13/2021; End Date: 01/14/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ((FUND) = "06") ; Created On: 1/13/2021 5:21:56 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4964	Beiermann Electric	\$1,049.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beiermann Electric		634	06-2-031000-350-000-000	electrical update for new dishwasher install/repair and maint.		\$1,049.52
<b>Sub Total</b>						<b>\$1,049.52</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4965	Cash-Wa Distributing	\$5,951.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing		1/4/2021	06-2-031000-610-000-000	supply		\$633.39
Cash-Wa Distributing		1/4/2021	06-2-031000-630-000-000	food		\$5,318.20
<b>Sub Total</b>						<b>\$5,951.59</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4966	DFA Dairy Brands Corporate, LLC	\$3,185.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DFA Dairy Brands Corporate, LLC		1/3/2021	06-2-031000-630-000-000	food		\$3,185.75
<b>Sub Total</b>						<b>\$3,185.75</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4967	Earthgrains Baking Companies, Inc.	\$1,164.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		12/2020	06-2-031000-630-000-000	food		\$1,164.75
<b>Sub Total</b>						<b>\$1,164.75</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4968	Goodwin Tucker Group	\$1,183.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goodwin Tucker Group		0030864	06-2-031000-610-000-000	supply		\$1,183.38
<b>Sub Total</b>						<b>\$1,183.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4969	John Hadcock	\$162.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
John Hadcock		Meal Acct. 1211	06-1-016110-000-000-000	refund on student meal account		\$162.00
<b>Sub Total</b>						<b>\$162.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4970	Major Refrigeration Co., Inc.	\$570.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Major Refrigeration Co., Inc.		IC06290	06-2-031000-350-000-000	service on HS walk in cooler/repair and maint.		\$570.40
<b>Sub Total</b>						<b>\$570.40</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4971	Mark's Plumbing Parts	\$81.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mark's Plumbing Parts		INV001915896	06-2-031000-610-000-000	supply		\$81.54
<b>Sub Total</b>						<b>\$81.54</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-01142021	State Nebraska Bank	540978	4972	Pizza Hut - Wayne	\$883.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount



# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 01/14/2021; End Date: 01/14/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: (FUND] = "06") ; Created On: 1/13/2021 5:21:56 PM

Check Date	Check Number	Payee	Type	Amount
01/14/2021	4964	Beiermann Electric	Accounts Payable	\$1,049.52
01/14/2021	4965	Cash-Wa Distributing	Accounts Payable	\$5,951.59
01/14/2021	4966	DFA Dairy Brands Corporate, LLC	Accounts Payable	\$3,185.75
01/14/2021	4967	Earthgrains Baking Companies, Inc.	Accounts Payable	\$1,164.75
01/14/2021	4968	Goodwin Tucker Group	Accounts Payable	\$1,183.38
01/14/2021	4969	John Hadcock	Accounts Payable	\$162.00
01/14/2021	4970	Major Refrigeration Co., Inc.	Accounts Payable	\$570.40
01/14/2021	4971	Mark's Plumbing Parts	Accounts Payable	\$81.54
01/14/2021	4972	Pizza Hut - Wayne	Accounts Payable	\$883.00
01/14/2021	4973	School Nutrition Association	Accounts Payable	\$574.00
01/14/2021	4974	Sysco Lincoln	Accounts Payable	\$3,094.80
01/14/2021	4975	Wayne County Farm Bureau	Accounts Payable	\$1,326.00
<b>Sub Total</b>				<b>\$19,226.73</b>

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 01/14/2021; End Date: 01/14/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06"); Created On: 1/13/2021 5:21:

Check Date	Check Number	Payee	Description	Type	Amount
01/14/2021	4964	Beiermann Electric	electrical update for new dishwasher install	Accounts Payable	\$1,049.52
01/14/2021	4965	Cash-Wa Distributing	food, supply	Accounts Payable	\$5,951.59
01/14/2021	4966	DFA Dairy Brands Corporate, LLC	food	Accounts Payable	\$3,185.75
01/14/2021	4967	Earthgrains Baking Companies, Inc.	food	Accounts Payable	\$1,164.75
01/14/2021	4968	Goodwin Tucker Group	supply	Accounts Payable	\$1,183.38
01/14/2021	4969	John Hadcock	refund on student meal account	Accounts Payable	\$162.00
01/14/2021	4970	Major Refrigeration Co., Inc.	service on HS walk in cooler	Accounts Payable	\$570.40
01/14/2021	4971	Mark's Plumbing Parts	supply	Accounts Payable	\$81.54
01/14/2021	4972	Pizza Hut - Wayne	food	Accounts Payable	\$883.00
01/14/2021	4973	School Nutrition Association	school district membership/dues and fees	Accounts Payable	\$574.00
01/14/2021	4974	Sysco Lincoln	food, supply	Accounts Payable	\$3,094.80
01/14/2021	4975	Wayne County Farm Bureau	food (beef)	Accounts Payable	\$1,326.00
<b>Sub Total</b>					<b>\$19,226.73</b>

# Wayne Public Schools

## Check Report 1/15/2020

Begin Date: 01/15/2021; End Date: 01/15/2021; Check Type: 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: 1/18/2021 3:17:47 PM

Check Date	Check Number	Payee	Type	Amount
01/15/2021	21125	Aetna Insurance	Payroll Liability	\$113,915.78
01/15/2021	21126	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$6,807.60
01/15/2021	21127	Elkhorn Valley Bank	Payroll Liability	\$6,390.00
01/15/2021	21128	First Concord Benefits Group	Payroll Liability	\$4,805.28
01/15/2021	21129	Payroll Account	Payroll Liability	\$98,935.33
01/15/2021	21130	S.D. 17 Payroll Account	Payroll Liability	\$133,334.85
01/15/2021	21131	TSA Consulting Group, Inc	Payroll Liability	\$1,341.75
01/15/2021	21132	United Of Omaha	Payroll Liability	\$2,569.56
01/15/2021	21133	Vision Services Plan	Payroll Liability	\$1,069.54
01/15/2021	21134	Wayne Public School Foundatio	Payroll Liability	\$247.00
01/15/2021	4976	Aetna Insurance	Payroll Liability	\$1,676.52
01/15/2021	4977	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$116.96
01/15/2021	4978	Elkhorn Valley Bank	Payroll Liability	\$350.00
01/15/2021	4979	Payroll Account	Payroll Liability	\$2,600.56
01/15/2021	4980	S.D. 17 Payroll Account	Payroll Liability	\$2,901.14
01/15/2021	4981	United Of Omaha	Payroll Liability	\$24.26
01/15/2021	EFT	Direct Deposit	Payroll Liability	\$365,178.48
<b>Sub Total</b>				<b>\$742,264.61</b>

GF

LF

General Fund Liabilities - 369,416.69

General Fund DD 354,353.49

Lunch Fund Liabilities 7669.44

Lunch Fund DD 10,824.99

# Wayne Public Schools

## Check Report PR 1/21/21

Begin Date: 01/21/2021; End Date: 01/21/2021; Check Type: Accounts Payable; 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: 1/22/2021 5:07:04 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01212020-PR	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$121,237.11	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Internal Revenue Service - EFT		EFT1737	03-2-090000-000-000-000	January 941 Tax		\$118,284.01
Internal Revenue Service - EFT		EFT1733	03-2-090000-000-000-000	January 945 Tax for Retirees		\$2,953.10
<b>Sub Total</b>						<b>\$121,237.11</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01212020-PR	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$101,535.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Retirement System - EFT		EFT1738	03-2-090000-000-000-000	January Retirement		\$101,535.89
<b>Sub Total</b>						<b>\$101,535.89</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01212020-PR	State Nebraska Bank	540951		State of Nebraska - EFT	\$18,156.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State of Nebraska - EFT		EFT1740	03-2-090000-000-000-000	Jan State WH - retirees		\$204.88
State of Nebraska - EFT		EFT1739	03-2-090000-000-000-000	January State WH		\$17,951.98
<b>Sub Total</b>						<b>\$18,156.86</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01212020-PR	State Nebraska Bank	540951	1438	Aetna Insurance	\$3,043.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aetna Insurance		EFT1734	03-2-090000-000-000-000	Jan Ret Health		\$3,043.45
<b>Sub Total</b>						<b>\$3,043.45</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01212020-PR	State Nebraska Bank	540951	1439	Ameritas Life Insurance Co. (Dent)	\$198.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ameritas Life Insurance Co. (Dent)		EFT1735	03-2-090000-000-000-000	Jan retiree Dental		\$198.00
<b>Sub Total</b>						<b>\$198.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01212020-PR	State Nebraska Bank	540951	1440	United Of Omaha	\$1.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
United Of Omaha		EFT1736	03-2-090000-000-000-000	Jan Retiree Life		\$1.48
<b>Sub Total</b>						<b>\$1.48</b>
<b>Grand Total</b>						<b>\$244,172.79</b>

# Wayne Public Schools

## Check Report Petty Cash 1/29/2021

Begin Date: 01/29/2021; End Date: 01/29/2021; Check Type: Accounts Payable; 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: 2/1/2021 12:18:11 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01292021-PC	State Nebraska Bank	541176	1309	Battle Creek High School	\$80.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Battle Creek High School		1309	01-2-090000-000-000-000	FFA Livestock Judging Clinic on 1/22		\$80.00
<b>Sub Total</b>						<b>\$80.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01292021-PC	State Nebraska Bank	541176	1310	Boone Central Schools	\$192.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Boone Central Schools		1311	01-2-090000-000-000-000	Speech Invite 1/23/22		\$192.00
<b>Sub Total</b>						<b>\$192.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01292021-PC	State Nebraska Bank	541176	1311	Pierce High School	\$187.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pierce High School		1310	01-2-090000-000-000-000	Speech Invite 1/16/21		\$187.00
<b>Sub Total</b>						<b>\$187.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01292021-PC (2)	State Nebraska Bank	541176	1312	Hartington-Newcastle Public Schools	\$192.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hartington-Newcastle Public Schools		1312	01-2-090000-000-000-000	Speech Invite 1/29/21		\$192.00
<b>Sub Total</b>						<b>\$192.00</b>
<b>Grand Total</b>						<b>\$651.00</b>

# Wayne Public Schools

## Check Report GF 2/3/2021

Begin Date: 02/03/2021; End Date: 02/03/2021; Check Type: Accounts Payable; 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: 2/3/2021 7:08:22 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047		State Nebraska Bank - EFT	\$131.01	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
State Nebraska Bank - EFT		2/21	01-2-025100-810-000-010	Bank Fees		\$131.01
<b>Sub Total</b>						<b>\$131.01</b>
02032021-GF	State Nebraska Bank	537047	21135	Ace Hardware & Home	\$55.98	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware & Home	5432-2021	2275 2/21	01-2-026200-610-000-000	tools/dist. maint. supply	02/02/2021	\$55.98
<b>Sub Total</b>						<b>\$55.98</b>
02032021-GF	State Nebraska Bank	537047	21136	ACT, Inc.	\$1,120.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ACT, Inc.		11784	01-2-011000-610-001-010	Prek ACT Tests		\$1,120.00
<b>Sub Total</b>						<b>\$1,120.00</b>
02032021-GF	State Nebraska Bank	537047	21137	American Broadband	\$833.97	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
American Broadband		31950&55442 2/21	01-2-011000-382-000-000	K-12 phone		\$539.10
American Broadband		31950&55442 2/21	01-2-011900-382-300-000	Prek Phone, Internet, cable		\$294.87
<b>Sub Total</b>						<b>\$833.97</b>
02032021-GF	State Nebraska Bank	537047	21138	Bio-Electronics	\$295.48	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bio-Electronics		068091	01-2-021300-610-000-130	Battery & Maint for HS AED		\$295.48
<b>Sub Total</b>						<b>\$295.48</b>
02032021-GF	State Nebraska Bank	537047	21139	Black Hills Energy	\$1,830.86	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Black Hills Energy		9693074581 & 3700834355 2/21	01-2-026100-621-001-000	HS N.Gas		\$699.59
Black Hills Energy		9693074581 & 3700834355 2/21	01-2-026100-621-005-000	EL N.Gas		\$781.48
Black Hills Energy		9693074581 & 3700834355 2/21	01-2-026100-621-006-000	7/8 N.Gas		\$349.79
<b>Sub Total</b>						<b>\$1,830.86</b>
02032021-GF	State Nebraska Bank	537047	21140	Bomgaars	\$50.61	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bomgaars		1/16/2021	01-2-026200-431-005-010	EL build upkeep		\$19.63
Bomgaars		1/16/2021	01-2-026200-610-000-000	Dist maint supp		\$13.99
Bomgaars		1/16/2021	01-2-026300-431-000-020	Grounds		\$16.99
<b>Sub Total</b>						<b>\$50.61</b>

<b>Voucher Number</b> 02032021-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 21141	<b>Payee</b> GEV Multimedia	<b>Amount</b> \$850.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
CEV Multimedia	5481-2021	120144	01-2-011000-643-001-000	ag class curriculum renewal/web-based t.	01/27/2021	\$850.00
<b>Sub Total</b>						<b>\$850.00</b>
<b>Voucher Number</b> 02032021-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 21142	<b>Payee</b> Chemsearch FE	<b>Amount</b> \$977.90	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Chemsearch FE		7248017	01-2-026200-431-005-010	EL Water Treatment		\$977.90
<b>Sub Total</b>						<b>\$977.90</b>
<b>Voucher Number</b> 02032021-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 21143	<b>Payee</b> City of Wayne	<b>Amount</b> \$15,742.36	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
City of Wayne		2/21	01-2-026100-410-001-000	HS Water		\$943.24
City of Wayne		2/21	01-2-026100-410-005-000	EL Water		\$1,183.69
City of Wayne		2/21	01-2-026100-410-006-000	7/8 Water		\$471.62
City of Wayne		2/21	01-2-026100-621-001-010	HS Electricity		\$4,682.70
City of Wayne		2/21	01-2-026100-621-005-010	EL Electricity		\$5,541.45
City of Wayne		2/21	01-2-026100-621-006-010	7/8 Electricity		\$2,341.35
City of Wayne		2/21	01-2-026100-621-300-010	Prek electricity		\$578.31
<b>Sub Total</b>						<b>\$15,742.36</b>
<b>Voucher Number</b> 02032021-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 21144	<b>Payee</b> Constellation NewEnergy Gas Div., LLC	<b>Amount</b> \$5,732.64	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Constellation NewEnergy Gas Div., LLC		3106323	01-2-026100-621-001-000	HS N.Gas		\$2,208.78
Constellation NewEnergy Gas Div., LLC		3106323	01-2-026100-621-005-000	EL. N. Gas		\$2,419.48
Constellation NewEnergy Gas Div., LLC		3106323	01-2-026100-621-006-000	7/8 N.Gas		\$1,104.38
<b>Sub Total</b>						<b>\$5,732.64</b>
<b>Voucher Number</b> 02032021-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 21145	<b>Payee</b> Dana Chen Lo	<b>Amount</b> \$114.24	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Dana Chen Lo		2/21	01-2-027120-332-000-001	Sped Parent Transportation		\$114.24
<b>Sub Total</b>						<b>\$114.24</b>
<b>Voucher Number</b> 02032021-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 21146	<b>Payee</b> Daum, Kurt	<b>Amount</b> \$38.04	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Daum, Kurt		2/21	01-2-026300-431-000-020	Mower Parts		\$38.04
<b>Sub Total</b>						<b>\$38.04</b>
<b>Voucher Number</b> 02032021-GF	<b>Bank Name</b> State Nebraska Bank	<b>Account Number</b> 537047	<b>Check Number</b> 21147	<b>Payee</b> Egan Supply Co.	<b>Amount</b> \$31.02	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Egan Supply Co.		331633	01-2-026200-610-000-000	EL vacuum parts		\$31.02
<b>Sub Total</b>						<b>\$31.02</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>

02032021-GF	State Nebraska Bank	537047	21148	Foundation for Educational Services, Inc	\$3,200.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Foundation for Educational Services, Inc		INV011972	01-2-022300-650-000-020	WAYne Schools website		\$3,200.00
<b>Sub Total</b>						<b>\$3,200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
02032021-GF	State Nebraska Bank	537047	21149	Gill Hauling, Inc.	\$586.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Gill Hauling, Inc.		2/21	01-2-026200-410-000-010	Sanitation		\$586.50
<b>Sub Total</b>						<b>\$586.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
02032021-GF	State Nebraska Bank	537047	21150	Grossenburg Implement, Inc.	\$58.36	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grossenburg Implement, Inc.		1337142	01-2-026300-431-000-020	Grounds Part		\$58.36
<b>Sub Total</b>						<b>\$58.36</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
02032021-GF	State Nebraska Bank	537047	21151	Hometown Leasing	\$1,986.70	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hometown Leasing		2/21	01-2-025100-443-000-000	copier lease		\$1,986.70
<b>Sub Total</b>						<b>\$1,986.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
02032021-GF	State Nebraska Bank	537047	21152	Jennifer Davis	\$456.96	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jennifer Davis		2/21	01-2-027120-332-000-001	Sped Parent Transportation		\$456.96
<b>Sub Total</b>						<b>\$456.96</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
02032021-GF	State Nebraska Bank	537047	21153	John's Welding & Tool LLC	\$517.08	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
John's Welding & Tool LLC		22743	01-2-026300-431-000-020	Grounds upkeep part		\$105.60
John's Welding & Tool LLC	5482-2021	22686	01-2-011000-610-001-120	welding gasses/ind. tech. supply	02/03/2021	\$411.48
<b>Sub Total</b>						<b>\$517.08</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
02032021-GF	State Nebraska Bank	537047	21154	KSB School Law	\$854.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
KSB School Law		9584	01-2-023300-317-000-000	Jan Services		\$854.00
<b>Sub Total</b>						<b>\$854.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
02032021-GF	State Nebraska Bank	537047	21155	Mid States School Bus, Inc.	\$43,181.35	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mid States School Bus, Inc.		2/2021	01-2-027100-519-000-000	Regular Routes		\$38,681.82
Mid States School Bus, Inc.		2/21	01-2-027100-519-001-000	HS Ath, Basketball		\$1,769.54
Mid States School Bus, Inc.		2/21	01-2-027100-519-001-010	HS Bowling		\$749.54
Mid States School Bus, Inc.		2/21	01-2-027100-519-006-000	7/8 Bussing - Athletic		\$597.02
Mid States School Bus, Inc.		2/21	01-2-027100-626-000-000	Excess Fuel		\$1,383.43
<b>Sub Total</b>						<b>\$43,181.35</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21156	National Inventors Hall of Fame	\$3,455.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Inventors Hall of Fame	4424-2021	1707399 2/21	01-2-035350-610-000-002	32 science kits/HAL t. supply	02/02/2021	\$3,455.00
<b>Sub Total</b>						<b>\$3,455.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21157	Nebr. Assoc. Of School Boards	\$681.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebr. Assoc. Of School Boards		46133	01-2-023100-810-000-000	Board Policy Subscription update		\$395.00
Nebr. Assoc. Of School Boards	5376-2021	46085	01-2-023100-610-000-000	Nebr. Education Law Book/supplies, Board	02/03/2021	\$66.00
Nebr. Assoc. Of School Boards	5469-2021	07117, 07118, 07119, 07122	01-2-023100-810-000-000	Virtual Legislative Issues Conf. reg./dues & fees, Board	02/03/2021	\$220.00
<b>Sub Total</b>						<b>\$681.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21158	O'Keefe Elevator Co, Inc.	\$811.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Keefe Elevator Co, Inc.		01422508	01-2-012003-350-000-001	Maint & Rep on EL Elevator		\$811.25
<b>Sub Total</b>						<b>\$811.25</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21159	One Source	\$40.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Source		2561-20210131	01-2-023300-317-000-000	Background checks		\$40.00
<b>Sub Total</b>						<b>\$40.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21160	Plunkett's Pest Control	\$234.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plunkett's Pest Control		6934105	01-2-026200-431-000-010	Pest control		\$234.72
<b>Sub Total</b>						<b>\$234.72</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21161	PowerSchool Group, LLC	\$995.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PowerSchool Group, LLC		INV1245984	01-2-022300-643-000-000	57 addl licenses		\$755.25
PowerSchool Group, LLC		INV1245984	01-2-022300-650-000-020	Support * maint		\$240.24
<b>Sub Total</b>						<b>\$995.49</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21162	Providence Community Pharmacy	\$786.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Providence Community Pharmacy	5484-2021	1/8/21	01-2-021300-610-000-000	2 EPI pens for ELC/supplies, Nurse	02/03/2021	\$786.98
<b>Sub Total</b>						<b>\$786.98</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21163	S.D. 17 Activity Fund	\$1,176.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Activity Fund	1149-2021	1/26/2021	01-2-034001-610-000-012	staff blankets plus cost of local imprint - sunnies/Healthy Schools Grant	01/27/2021	\$1,176.00
<b>Sub Total</b>						<b>\$1,176.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21164	S.D. 17 Lunch Fund	\$84.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Lunch Fund		2/21	01-2-011900-610-300-010	Jan Prek Staff Meals		\$84.70
<b>Sub Total</b>						<b>\$84.70</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21165	S.D. 17 Petty Cash Account	\$715.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Petty Cash Account		1/28/2021	01-2-021900-810-001-000	Boone Speech Entry Fee		\$192.00
S.D. 17 Petty Cash Account		2/1/2021	01-2-021900-810-001-000	Hartington speech entry fee		\$192.00
S.D. 17 Petty Cash Account		1/27/2021	01-2-021900-810-001-000	Pierce Speech Entry Fee		\$187.00
S.D. 17 Petty Cash Account	5488-2021	1/25/2021	01-2-011000-610-001-100	entry fee, livestock judging clinic at Battle Creek 1/22/An HS sun	01/18/2021	\$80.00
S.D. 17 Petty Cash Account	5514-2021	1/29/2021	01-2-011000-610-001-100	entry fee, Dist. Livestock Judging/HS ag	02/01/2021	\$64.00
<b>Sub Total</b>						<b>\$715.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21166	Security Shredding Services	\$35.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Security Shredding Services		16967	01-2-025100-310-000-020	shredding services		\$35.00
<b>Sub Total</b>						<b>\$35.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21167	Sterling Computers	\$60.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sterling Computers	5387-2021	0089405	01-2-022300-610-000-000	label maker tape-supplies/tech Dist.	01/27/2021	\$60.42
<b>Sub Total</b>						<b>\$60.42</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21168	Synchrony Bank/Amazon	\$1,183.34	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Synchrony Bank/Amazon		1/25/2021	01-2-011000-610-001-010	HS pencil sharpener		\$35.33
Synchrony Bank/Amazon		1/25/2021	01-2-011000-610-001-120	Ind Tech Supply -chuck Key and electrodes		\$139.81
Synchrony Bank/Amazon		1/25/2021	01-2-011000-610-006-010	pencil sharpener		\$17.66
Synchrony Bank/Amazon		1/25/2021	01-2-025100-810-000-010	Late fee		\$35.00
Synchrony Bank/Amazon		1/25/2021	01-2-026200-610-000-000	Cust Mask Filter		\$25.06
Synchrony Bank/Amazon		1/25/2021	01-2-026300-431-000-020	Grounds - Salt spreader		\$930.48
<b>Sub Total</b>						<b>\$1,183.34</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21169	Toni Rasmussen	\$304.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Toni Rasmussen		1/30/2021	01-2-011000-610-001-100	Gim Kit game, grow cubes, pedigree games		\$304.45
<b>Sub Total</b>						<b>\$304.45</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21170	Trane U.S. Inc.	\$607.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trane U.S. Inc.		311324541	01-2-026200-610-000-000	EL Part		\$40.57
Trane U.S. Inc.		311447629	01-2-026400-431-005-000	HS Auto Shop		\$566.50
<b>Sub Total</b>						<b>\$607.07</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21171	U.S. Bank	\$2,349.13	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		1/25/2021	01-2-011000-610-001-120	Ind Tech Supply		\$422.13
U.S. Bank		1/25/2021	01-2-011000-640-001-000	HS English Textbook		\$31.01
U.S. Bank		1/25/2021	01-2-023200-610-000-000	Supt Subscription - Norfolk daily News		\$4.99
U.S. Bank		1/25/2021	01-2-023200-810-000-000	Supt ACID Membership		\$79.00
U.S. Bank		1/25/2021	01-2-034001-610-000-012	600 Water Bottles (Health Schools Grant)		\$1,812.00
<b>Sub Total</b>						<b>\$2,349.13</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21172	Volkman Plumbing & Heating, Inc.	\$4,393.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		203308	01-2-026200-431-005-010	EL Plumbing		\$308.96
Volkman Plumbing & Heating, Inc.		203390	01-2-026200-431-005-010	Service & repair on EL Boiler		\$4,084.11
<b>Sub Total</b>						<b>\$4,393.07</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21173	Wayne County Clerk	\$730.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne County Clerk		1/26/21	01-2-023100-890-000-000	Election Fees		\$730.25
<b>Sub Total</b>						<b>\$730.25</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02032021-GF	State Nebraska Bank	537047	21174	Y & Y Lawn Service	\$2,118.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Y & Y Lawn Service		1/29/21	01-2-026300-431-000-020	Grounds - 1st application		\$2,118.50
<b>Sub Total</b>						<b>\$2,118.50</b>
<b>Grand Total</b>						<b>\$99,406.43</b>

# Wayne Public Schools

## Check Report

Begin Date: 02/04/2021; End Date: 02/04/2021; Check Type: Accounts Payable; 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: 2/4/2021 5:13:34 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
025042021-GF	State Nebraska Bank	537047	21175	Curtis& Coleen Jeffries (Copy Write Publishin	\$72.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Curtis& Coleen Jeffries (Copy Write Publishin	5472-2021	20176	01-2-023100-610-000-000	signature stamps for J. Manz, J. Nelson/bd. supply	02/04/2021	\$48.00
Curtis& Coleen Jeffries (Copy Write Publishin	5472-2021	20176	01-2-023200-610-000-000	signature stamp for M. Lenihan/supt. supply	02/04/2021	\$24.00
<b>Sub Total</b>						<b>\$72.00</b>
025042021-GF	State Nebraska Bank	537047	21176	Egan Supply Co.	\$2,073.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Egan Supply Co.	5495-2021	332094	01-2-026200-610-000-000	maint. supply, dist.	02/04/2021	\$2,073.96
<b>Sub Total</b>						<b>\$2,073.96</b>
025042021-GF	State Nebraska Bank	537047	21177	First Concord Benefits Group	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
First Concord Benefits Group		2/21	01-2-025100-810-000-010	125 Flex plan fees		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
025042021-GF	State Nebraska Bank	537047	21178	Lutt Oil	\$876.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		2/21	01-2-021900-580-001-000	HS Ath		\$194.01
Lutt Oil		2/21	01-2-021900-580-006-000	7/8 Ath		\$46.54
Lutt Oil		2/21	01-2-023200-580-000-000	Supt		\$18.60
Lutt Oil		2/21	01-2-026500-626-000-000	Pickup/Lunch/Grounds		\$321.01
Lutt Oil		2/21	01-2-027120-626-000-001	Sped		\$296.24
<b>Sub Total</b>						<b>\$876.40</b>
025042021-GF	State Nebraska Bank	537047	21179	Pac 'n' Save	\$181.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		181.87	01-2-011000-610-000-080	H2o		\$10.00
Pac 'n' Save		181.87	01-2-011000-610-001-030	HS FACs		\$47.42
Pac 'n' Save		181.87	01-2-011000-610-001-040	Culinary Skills		\$28.48
Pac 'n' Save		181.87	01-2-011000-610-001-100	Ag Class Supply		\$38.71
Pac 'n' Save		181.87	01-2-011000-610-006-030	7/8 Facs		\$57.26
<b>Sub Total</b>						<b>\$181.87</b>
025042021-GF	State Nebraska Bank	537047	21180	Wayne Auto Parts Inc.	\$52.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.		236459	01-2-026300-431-000-020	Grounds part		\$12.50
Wayne Auto Parts Inc.	5433-2021	236120	01-2-027320-350-000-001	part for van #18/SPED veh. repair & maint., Dist.	02/04/2021	\$39.99
<b>Sub Total</b>						<b>\$52.49</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
025042021-GF	State Nebraska Bank	537047	21181	Wayne Herald	\$499.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		2/21	01-2-023100-540-000-000	Family & Designer (student) ad		\$138.00
Wayne Herald		2/21	01-2-023100-540-000-000	Legals		\$261.14
Wayne Herald		2/21	01-2-023100-540-000-000	Web Ad		\$100.00
<b>Sub Total</b>						<b>\$499.14</b>
<b>Grand Total</b>						<b>\$3,855.86</b>

# Wayne Public Schools

Check Report *Building Fund 2/2/21*

Begin Date: 02/02/2021; End Date: 02/02/2021; Check Type: Accounts Payable; 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: 2/3/2021 7:59:19 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02022021-Build	State Nebraska Bank	540935	1638	Overhead Door Company	\$3,423.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Overhead Door Company	2021-000542	21-151	08-2-026200-431-000-000	Repair HS shop door	02/02/2021	\$3,423.00
<b>Sub Total</b>						<b>\$3,423.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02022021-Build	State Nebraska Bank	540935	1639	Perry, Guthery, Haase &	\$2,380.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perry, Guthery, Haase &		1/21/2021	08-2-026200-340-000-010	Jan Services for bathroom reno		\$2,380.50
<b>Sub Total</b>						<b>\$2,380.50</b>
<b>Grand Total</b>						<b>\$5,803.50</b>

# Wayne Public Schools

## Check Report GF 2/5/21

Begin Date: 02/05/2021; End Date: 02/05/2021; Check Type: Accounts Payable; 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: 2/5/2021 1:40:22 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02052021-Gf	State Nebraska Bank	537047	21182	ESU #1	\$19,617.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		SP6407 A	01-2-012001-591-000-001	Program Superv 10/12/21-12/31/2021		\$4,398.61
ESU #1		SP6407 A	01-2-012004-591-001-001	Transition Service 10/12/20-12/31/20		\$1,217.02
ESU #1		SP6407 A	01-2-021510-591-000-001	Sped Speech 10/12/20-12/31/20		\$747.63
ESU #1		SP6407 A	01-2-021510-591-000-011	Deaf/Audio Service 10/12/20-12/31/20		\$484.00
ESU #1		SP6407 A	01-2-021610-591-000-001	OT Serv 10/12/20-12/31/20		\$7,810.50
ESU #1		SP6407 A	01-2-021710-591-000-001	PT Services 10/12/2020-12/31/2020		\$2,337.00
ESU #1		SP6407 A	01-2-021810-591-000-001	Vision Service 10/12/21-12/31/21		\$2,623.00
<b>Sub Total</b>						<b>\$19,617.76</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02052021-Gf	State Nebraska Bank	537047	21183	Main Street Garage, LLC	\$141.17	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		007468	01-2-027320-350-000-001	Inspect & Maint Sped Bus		\$141.17
<b>Sub Total</b>						<b>\$141.17</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02052021-Gf	State Nebraska Bank	537047	21184	Rainbow World Child Care Center and Preschool	\$138.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rainbow World Child Care Center and		39824	01-2-012910-591-300-001	Sped services for Prek studnt		\$138.60
<b>Sub Total</b>						<b>\$138.60</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02052021-Gf	State Nebraska Bank	537047	21185	Zach Heating and Cooling	\$210.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Zach Heating and Cooling		20611	01-2-026200-431-000-010	Replace Cond. coil in tech mod		\$210.00
<b>Sub Total</b>						<b>\$210.00</b>
<b>Grand Total</b>						<b>\$20,107.53</b>

# Check Summary Report

Date: 01/01/2021 thru 01/31/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-14240	C	01/02/2021	RYAN DAHL	<i>Athletic</i>	OFFICIAL, JV GB - PENDER,	55.00
21-14241	V	01/25/2021	RYAN HIX	<i>VOID</i>	OFFICIAL, JV GB PENDER, <i>1/2</i>	0.00
21-14242	C	01/02/2021	RICH RETHWISCH	<i>Athletic</i>	OFFICIAL, JV GB - PENDER,	55.00
21-14243	C	01/02/2021	STADIUM SPORTS	"	BOWLING POLOS	1,173.00
21-14244	C	01/02/2021	PIZZA HUT	<i>Concessions</i>		52.99
21-14245	O	01/02/2021	VICTOR KNIESCHE	<i>Athletic</i>	WORKER - WR INVITE, 12/19	50.00
21-14246	C	01/02/2021	BRIAN LOBERG		WORKER - WR INVITE, 12/19	50.00
21-14247	C	01/02/2021	JAKE GARNER		WORKER, WR INVITE, 12/19	50.00
21-14248	O	01/02/2021	NICK ARLT		WORKER, WR INVITE, 12/19	50.00
21-14249	C	01/02/2021	CHAD MAAS		WORKER, WR INVITE, 12/19	50.00
21-14250	O	01/02/2021	TODD BARNER		WORKER, WR INVITE, 12/19	50.00
21-14251	C	01/02/2021	4 SEASONS FUND RAISING	<i>FFA</i>	FRUIT FUNDRAISER	11,221.36
21-14252	C	01/02/2021	SCHOLASTIC INC.	<i>Grades</i>	BOOKFLIX RENEWAL	1,436.00
21-14253	C	01/02/2021	MAHASKA - SNACK	"	COFFEE	82.80
21-14254	C	01/02/2021	ASSET GENIE, INC.	<i>St. Fee - Chrome Book</i>	5 TOUCHPADS	109.75
21-14255	C	01/02/2021	BOMGAARS	<i>Junior theater</i>	SUPPLIES	10.23
21-14256	C	01/04/2021	RYAN DAHL	<i>Athletic</i>	OFFICIAL, BB - COLUMBUS,	55.00
21-14257	C	01/04/2021	MATTHEW EISCHEID	"	OFFICIAL, BB - COLUMBUS,	55.00
21-14258	O	01/04/2021	NATE TASLER	"	OFFICIAL - WR	225.00
21-14259	C	01/04/2021	COURTNEY MAAS	<i>Grades</i>	REIMB./BOOM LEARNING <i>subscription</i>	55.00
21-14260	C	01/05/2021	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	CHANGE - WR TRIANGULAR,	1,120.00
21-14261	C	01/05/2021	WISNER-PILGER SCHOOLS	<i>Athletic</i>	ENTRY FEE - WR INVITE, 1/4	90.00
21-14262	C	01/07/2021	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	CHANGE, JV/V BB - NORF.	1,120.00
21-14263	C	01/07/2021	GAGE RETHWISCH	<i>Athletic</i>	OFFICIAL, JV/V BB - NORF.	125.00
21-14264	C	01/07/2021	RICH RETHWISCH		OFFICIAL, JV/V BB - NORF.	125.00
21-14265	C	01/07/2021	TODD KRAMER		OFFICIAL, JV/V BB - NORF.	125.00
21-14266	C	01/07/2021	MALCOLM HIGH SCHOOL		ENTRY FEE - WR INVITE, 1/9	125.00
21-14267	C	01/07/2021	ROCKY RUHL		REIMB./PAY CLOCK ON	15.00
21-14268	C	01/07/2021	AWARDS UNLIMITED, INC.		WR AWARDS	198.70
21-14269	C	01/07/2021	WILDCAT LANES		AUBURN SCHOOL BOWLING	150.00
21-14270	C	01/07/2021	PAC 'N' SAVE	<i>Athl. / Speech / Drama / SPED trans</i>		309.84
21-14271	C	01/07/2021	ACE HARDWARE & HOME	<i>Junior theater / SPED trans</i>		63.36
21-14272	C	01/07/2021	CALLAM SPORTS SHOTS	<i>Junior theater</i>	PHOTO ORDER/STATE PLAY <i>Production</i>	50.00
21-14273	C	01/07/2021	MELISSA DERECHAILO	"	REIMB./PAINT FOR SET	15.00
21-14274	C	01/07/2021	JULIE OSNES	<i>Junior theater / HS Libr</i>	REIMB.	126.05
21-14275	O	01/07/2021	JUST SEW	<i>Band</i>	MASK SUPPLIES	164.00
21-14276	C	01/07/2021	LINPEPCO - SIOUXLAND	<i>Concessions</i>	BEVERAGES	256.00
21-14277	C	01/07/2021	LINPEPCO - SIOUXLAND	<i>St. Council</i>	VENDING MACHINE	83.00
21-14278	C	01/07/2021	KILEY KOCH	<i>Emporium</i>	REIMB./SCHOOL STORE	95.86
21-14279	C	01/07/2021	U. S. BANK	<i>Emporium / Speech / Athl. / Drama</i>	CREDIT CARD PURCHASE	1,306.76
21-14280	C	01/07/2021	SYNCHRONY BANK/AMAZON		AMAZON PURCHASE	920.51
21-14281	C	01/08/2021	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	CHANGE, JV/V GB - PIERCE,	1,120.00
21-14282	C	01/08/2021	STATE NEBRASKA BANK	"	CHANGE - JV/V GB/BB -	1,970.00

# Check Summary Report

Date: 01/01/2021 thru 01/31/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-14283	C	01/08/2021	LARRY WELLS	<i>Athletics</i>	OFFICIAL, JV/V GB - PIERCE,	125.00
21-14284	C	01/08/2021	KORY REESTMAN		OFFICIAL, JV/V GB - PIERCE,	125.00
21-14285	C	01/08/2021	DAVID WOLFF		OFFICIAL, JV/V GB - PIERCE,	125.00
21-14286	C	01/08/2021	GARY EIKMEIER		OFFICIAL, JV GB - BOONE	55.00
21-14287	O	01/08/2021	LANDON JANSEN		OFFICIAL, JV GB - BOONE	55.00
21-14288	C	01/08/2021	RYAN DAHL		OFFICIAL, JV BB - BOONE	55.00
21-14289	C	01/08/2021	MATTHEW EISCHEID		OFFICIAL, JV BB - BOONE	55.00
21-14290	C	01/08/2021	MIKE TEST		OFFICIAL, JV BB - BOONE	55.00
21-14291	C	01/08/2021	GARY EIKMEIER		OFFICIAL, VGB/VBB - BOONE	140.00
21-14292	O	01/08/2021	LANDON JANSEN		OFFICIAL, VGB/VBB - BOONE	140.00
21-14293	O	01/08/2021	WYATT MORSE		OFFICIAL, VGB/VBB - BOONE	140.00
21-14294	C	01/08/2021	WHOLESALE SUPPLY CO.	<i>Concession</i>	CANDY SUPPLIES	811.20
21-14295	O	01/08/2021	FBLA - PBL	<i>FBLA</i>	MEMBERSHIP	370.00
21-14296	C	01/11/2021	OAKLAND-CRAIG PUBLIC	<i>Athletics</i>	ENTRY FEE - JV WR INVITE	80.00
21-14297	C	01/11/2021	STATE NEBRASKA BANK	<i>Athl. / Conces.</i>	CHANGE, 9TH GB/BB - W-P,	1,070.00
21-14298	C	01/11/2021	CASEY BRENTLINGER	<i>Athletics</i>	OFFICIAL, 9TH GB/BB - W-P,	110.00
21-14299	C	01/11/2021	RYAN HIX	<i>"</i>	OFFICIAL, 9TH GB/BB - W-P,	110.00
21-14300	C	01/11/2021	HOBBY LOBBY	<i>Art Club</i>	SUPPLIES	99.99
21-14301	C	01/14/2021	STATE NEBRASKA BANK	<i>Athl. / Conces.</i>	CHANGE - WR TRIANGULAR,	1,120.00
21-14302	C	01/14/2021	STATE NEBRASKA BANK	<i>"</i>	CHANGE, JH BB - PIERCE,	770.00
21-14303	C	01/14/2021	STATE NEBRASKA BANK	<i>Athletics</i>	CHANGE, JH BB - LAKEVIEW,	450.00
21-14304	V	01/25/2021	JIM SACKETT	<i>VOID</i>	OFFICIAL - WR	0.00
21-14305	C	01/14/2021	SCHUYLER MIDDLE SCHOOL	<i>Athletics</i>	ENTRY FEE - MS WR INVITE,	100.00
21-14306	O	01/14/2021	SCHUYLER PUBLIC SCHOOLS		ENTRY FEE - WR INVITE,	200.00
21-14307	O	01/14/2021	NELIGH-OAKDALE HIGH		ENTRY FEE - WR TOURN.,	100.00
21-14308	C	01/14/2021	HARTINGTON-NEWCASTLE		ENTRY FEE - BOWLING, 1/9	120.00
21-14309	C	01/14/2021	JULIE OSNES		REIMB./SNACKS-DIST. B-3 <i>Play Prod</i>	54.45
21-14310	C	01/14/2021	ROCKY RUHL	<i>GB</i>	REIMB./SHOOTING SHIRTS	387.03
21-14311	C	01/14/2021	IN THE SPOTLIGHT COSTUME	<i>Strip</i>	RENTAL	232.63
21-14312	C	01/14/2021	MIKE TEST	<i>Athletics</i>	OFFICIAL, JH BB - PIERCE,	90.00
21-14313	O	01/18/2021	ELLIOTT CARRAHER		OFFICIAL, JH BB -	90.00
21-14314	C	01/18/2021	CHAD PITKIN		OFFICIAL, JH BB -	90.00
21-14315	C	01/19/2021	STATE NEBRASKA BANK		CHANGE, GB/BB - CROFTON,	550.00
21-14316	C	01/19/2021	STATE NEBRASKA BANK		CHANGE, WR - BATTLE	700.00
21-14317	C	01/19/2021	BAILEY THOMPSON		OFFICIAL, WR - BATTLE	125.00
21-14318	C	01/19/2021	MATTHEW EISCHEID		OFFICIAL, JV GB - CROFTON,	55.00
21-14319	C	01/25/2021	MATT LEY		OFFICIAL, JV GB - CROFTON,	55.00
21-14320	C	01/19/2021	CHAD PITKIN		OFFICIAL, JV GB - CROFTON,	55.00
21-14321	O	01/19/2021	ELLIOTT CARRAHER		OFFICIAL, JV BB - CROFTON,	60.00
21-14322	C	01/19/2021	JIM BARTEE		OFFICIAL, VGB/VBB -	140.00
21-14323	C	01/19/2021	STEVE FARLEE		OFFICIAL, VGB/VBB -	140.00
21-14324	C	01/19/2021	LANCE MORROW		OFFICIAL, VGB/VBB -	140.00
21-14325	C	01/19/2021	AWARDS UNLIMITED, INC.		JH BB TOURN. TROPHIES	201.00
21-14326	C	01/19/2021	GRAPHIC EDGE	<i>Emporium</i>	JACKETS FOR RESALE	211.85

# Check Summary Report

Date: 01/01/2021 thru 01/31/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-14327	O	01/19/2021	FCCLA DIST. 7	<i>FCCLA</i>	STAR REG.	18.00
21-14328	C	01/21/2021	STATE NEBRASKA BANK	<i>Athletics</i>	CHANGE, 9TH GB/BB -	750.00
21-14329	C	01/21/2021	CASEY BRENTLINGER		OFFICIAL, 9TH GB/BB -	110.00
21-14330	O	01/21/2021	KOBE LADE		OFFICIAL, 9TH GB/BB -	110.00
21-14331	O	01/21/2021	ELLIOTT CARRAHER		OFFICIAL, 9TH GB/BB -	110.00
21-14332	O	01/21/2021	KATHY OSTRAND		REIMB./SUPPLIES	50.00
21-14333	C	01/22/2021	STATE NEBRASKA BANK	<i>Grades</i>	CHANGE, GB/BB - HCC, 1/22	1,320.00
21-14334	C	01/22/2021	STATE NEBRASKA BANK	<i>Athl. / Core</i>	CHANGE, CLOCK - JV GB,	15.00
21-14335	O	01/22/2021	RYAN DAHL	<i>Athletics</i>	OFFICIAL, JV GB - HCC, 1/22	60.00
21-14336	C	01/22/2021	MIKE TEST		OFFICIAL, JV GB - HCC, 1/22	60.00
21-14337	C	01/22/2021	TYSON BODLAK		OFFICIAL, VGB/VBBB - HCC,	140.00
21-14338	O	01/22/2021	LANDON JANSEN		OFFICIAL, VGB/VBB - HCC,	140.00
21-14339	O	01/22/2021	ELLIOTT CARRAHER		OFFICIAL, JV BB - HCC, 1/22	60.00
21-14340	C	01/22/2021	BRIAN CHAPMAN		OFFICIAL, VGB/VBB - HCC,	140.00
21-14341	C	01/28/2021	STATE NEBRASKA BANK	<i>Athl. / Core</i>	CHANGE, JV/V GB/BB-WEST	1,320.00
21-14342	O	01/28/2021	TYSON BODLAK	<i>Athletics</i>	OFFICIAL, GB/BB-WEST	140.00
21-14343	O	01/28/2021	RYAN DAHL		OFFICIAL, JV BB - WEST	60.00
21-14344	O	01/28/2021	MATT LEY		OFFICIAL, JV BB - WEST	60.00
21-14345	O	01/28/2021	KOBE LADE		OFFICIAL-JV GB VGB/VBB -	200.00
21-14346	O	01/28/2021	NEIL VANLENGEN		OFFICIAL-VGB/VBB - WEST	140.00
21-14347	O	01/28/2021	GACC BOOSTER CLUB		ENTRY FEE - 9/10 GB/BB	100.00
21-14348	O	01/28/2021	WAYNE SOFTBALL	<i>SB</i>	INDOOR FACILITY RENT	900.00
21-14349	O	01/28/2021	WAYNE SOFTBALL	<i>Baseball</i>	INDOOR FACILITY RENT	900.00
21-14350	C	01/29/2021	STATE NEBRASKA BANK	<i>Athl. / Core</i>	CHANGE - JH BB TOURN.,	1,320.00
21-14351	C	01/29/2021	STATE NEBRASKA BANK	<i>" "</i>	CHANGE - CONF. GB, 1/30	1,820.00
21-14352	O	01/29/2021	MIKE TEST	<i>Athletics</i>	OFFICIAL - JH BB TOURN.,	180.00
21-14353	O	01/29/2021	RYAN DAHL		OFFICIAL - JH BB TOURN.,	180.00
21-14354	O	01/29/2021	ELLIOTT CARRAHER		OFFICIAL - JH BB TOURN.,	180.00
21-14355	O	01/29/2021	PLAINVIEW PUBLIC SCHOOL		ENTRY FEE - WR INVITE,	100.00
21-14356	O	01/29/2021	GARY EIKMEIER		OFFICIAL - CONF. GB (JV/V),	144.00
21-14357	O	01/29/2021	NEIL VANLENGEN		OFFICIAL, CONF. GB (JV/V),	144.00
21-14358	O	01/29/2021	BRAD HOFFMAN		OFFICIAL - CONF. GB (JV/V),	144.00

Report Total: 45,733.36

<b>June - Option 1</b>	26-4	Sat-Sun	WCS Moritorium (no activities/camps/weights)		
<b>August</b>	3 or 5	Tues/Thur	Flex tchr training day		
	9	Mon	Teacher First Day In-service - Open House 5-7 PM		
	10	Tues	Teacher In-service		
	11	Weds	1st day of school - noon dismissal		
	12	Thurs	1st full day of school		
	18 & 25	Weds	2:00 dismissal - Tchr Professional Development		
	19-20	Thurs/Fri	First Day of Preschool		
<b>September</b>	1,8,15,22	Weds	2:00 dismissal - Tchr Professional Development		
	6	Mon	No school - Labor Day		
	27	Mon	P/T Conf - 2:00 dismissal		
	29	Weds	P/T Conf - 2:00 dismissal		
<b>October</b>	1	Fri	No school pk-12 P/T conferences		
	6,13,20,27	Weds	2:00 dismissal - Tchr Professional Development		
	14	Thurs	No school - Full day teacher In-service		
	15	Fri	No school - Fall break		
<b>November</b>	3,10,17	Weds	2:00 dismissal - Tchr Professional Development		
	24	Weds	No School		
	25-26	Th/Fri	Thanksgiving Break		
<b>December</b>	1,8,15	Weds	2:00 dismissal - Tchr Professional Development		
	21	Tues	2:00 Release - End 1st semester		
	12/22-1/3		No School Christmas Break		
	22-26	Weds-Sun	5 day NSAA Moritorium		
<b>January</b>	3	Mon	Teacher workday		
	4	Tues	School Resumes - Weds. Jan 5th - Full day		
	12,19,26	Weds	2:00 dismissal - Tchr Professional Development		
	28	Fri	K-6 P/T conferences		
<b>February</b>	2,9,16,23	Weds	2:00 dismissal - Tchr Professional Development		
	18	Fri	No School - Winter Break		
<b>March</b>	2,16,23, 30	Weds	2:00 dismissal - Tchr Professional Development		
	10	Thurs	2:00 dismissal - End 3rd Qtr		
	11	Fri	No School - Spring break		
<b>April</b>	6,13,20,27	Weds	2:00 dismissal - Tchr Professional Development	27th-	
	15-18	Fri-Mon	No School - Easter Break	last PD	
<b>May</b>	13	Fri	Last day of prechool		
	14	Sat	Graduation		
	16	Mon	Preschool Graduation		
	27	Fri	Latest last day (final day official in Apr 2021)		
	30	Mon	Memorial Day		
			Total Teacher days		186
			Total student days		178



**Wayne Community Schools**  
**Construction Manager at Risk – Selection Committee**  
**CM@R Evaluation – February 3, 2021**  
***FINDINGS AND RECOMMENDATIONS AND RANKINGS***

**1. IDENTIFICATION OF PROJECT.** The school construction project that is the subject of this selection process for a Construction Manager at Risk for such project under the Nebraska Political Subdivisions Construction Alternatives Act, §§ 13-2901, is described as follows:

High School Restroom Renovation Project, generally consisting of demolition and renovation work on both the first and second floors of the existing high school facility. The goal of this project is to update the existing restrooms to match other recently renovated restrooms and locker rooms in the high school and middle school, and to repair and replace existing plumbing serving these spaces. (the “Project”).

**2. SELECTION COMMITTEE FINDINGS.** The Selection Committee examined the proposals and supporting documentation submitted by the Proposers for the position of CM@R, namely (alphabetical order), Hausmann Construction and Otte Construction Company (individually referred to as “Proposer” or collectively referred to as “Proposers”).

The Selection Committee reviewed in detail the submitted proposals from the Proposer firms. Upon such review the Selection Committee met on February 3, 2021, and interviewed both firms. Each of the interviewed firms were provided approximately forty (40) minutes to make their presentation and allow for questions from the Selection Committee.

The Selection Committee met following the interviews to evaluate the Proposers and rank them in order of preference as required by statute and board policy and procedure. The Selection Committee deliberated regarding the evaluation of the Proposers and the submitted proposals for the Project and ranked the Proposers with regard to each of the criteria in the Request for Proposals. Generally, the Selection Committee finds that both Proposers did an excellent job in the preparation and presentation of the submittal materials, and that the Proposers interviewed provided varied and informative presentations and responded completely to questions presented by the Selection Committee members. It was the general consensus of Selection Committee that each of the Proposers has the ability to provide the construction management at risk services required in the Request for Proposals to provide the services required of the position; however, the Selection Committee is required to rank the Proposers in order of preference based upon the selection criteria set forth in the Request for Proposals. On that basis, the Selection Committee makes the following findings, recommendations and rankings under the specified selection criteria and overall rankings for the position as CM@R for the Project in order of preference based thereon.

The Selection Committee has given full and fair consideration to the information presented to the Selection Committee by each of the proposing firms. The Selection Committee is exercising its good faith judgment, acts from honest convictions, based upon facts, and as it believes for the best interests of the School District and its patrons and without favoritism, ill

will, fraud, or collusion but with honest motives and for the purpose of promoting the public good and protecting the public interest.

**3. SELECTION COMMITTEE FINDINGS.**

**a. Introductory Finding:** The following Selection Committee findings are based upon the submittals of each of the Proposers, and investigation of references and listed prior projects provided by Proposers. The interviews of the Proposers were conducted by the Selection Committee were held on February 3, 2021. The ratings and rankings set forth below reflect the application of the selection criteria to each of the Proposers in relation to the proposed Project with the submitting firms compared to one another. The ratings and rankings should not in any manner be construed to place any firm in an unfavorable light, as all Proposers are qualified to perform the services of construction manager at risk for the Project.

Both Proposers have experience in capital construction projects with varying levels of prior and current projects involving the construction of school buildings. The Selection Committee has considered the selection criteria enumerated in the Request for Proposals with an emphasis on the recent school facility projects completed or in progress by each firm with a budget and complexity similar to the Project with added weight given to those projects involving the project team (Project Executive, Project Manager, and Site Superintendent(s)) proposed for the Project. Considering the volume of information provided, the Selection Committee has focused these findings and recommendations and rankings on the characteristics that distinguish a firm positively under each selection criteria with an emphasis on the firm that provides relevant advantage or special value to the Project and to the School District.

The Selection Committee members individually ranked each firm based upon the total of the six selection criteria. After discussion with regard to each criterion, each member provided the points awarded by such member under each criterion; points for each of the six criteria were received from the Selection Committee members using a rotating order process. The criteria points from each Selection Committee member were then added to arrive at a point total for each firm by each Selection Committee member. The points for each firm from each Selection Committee member were then totaled and averaged among the Selection Committee members to give composite point scores. In addition, each firm was given a rank, with the highest point total given the lowest rank and the lowest point total given the highest rank. The rankings for each firm were then totaled and averaged among the Selection Committee members to give a composite rank for each firm. The ranking of Proposers was made based on the point total methodology; the point total scores were compared to the rank total scores for statistical comparison purposes only.

**b. Ranking Summary:** Upon application of the above process, the Selection Committee determined the ranking of the interviewed firms in order of preference are as follows:

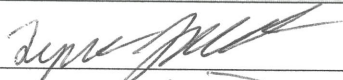


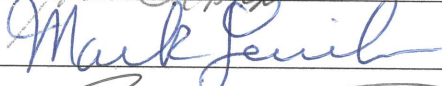


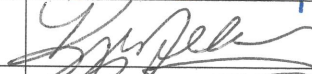

Name of Firm	Ranking
Otte Construction Company	1
Hausmann Construction	2


**4. SELECTION COMMITTEE RECOMMENDATION.**

Based on its objective evaluation, the Selection Committee recommends to the Board of Education for Wayne Community Schools the foregoing ranking of the firms submitting proposals for the position of CM@R for the Project and further recommends that Otte Construction Company be the highest ranked submitting firm for negotiations.

Dated this 3rd day of February, 2021.

**CONSTRUCTION MANAGER AT RISK  
SELECTION COMMITTEE,  
APPOINTED BY THE BOARD OF  
EDUCATION FOR WAYNE  
COMMUNITY SCHOOLS,**

Name	Signature
Lynn Junck	
Justin Davis	
Jodi Pulfer	
Mark Lenihan	
Jordan Widner	
Bob Soukup	
Kyle Nelson	
Brent Pick	

  
\_\_\_\_\_  
Recording Secretary on behalf of the Selection  
Committee

## AGENDA

Discuss, consider and take all necessary action with regard to the Findings and Recommendations of the Selection Committee for the position of Construction Manager at Risk for the proposed restroom and other renovations to the high school.

MOTION

MOTION by \_\_\_\_\_ that the Board of Education of this School District should and does hereby approve and adopt the attached Resolution with regard to the selection of the construction manager at risk for the proposed restroom and other renovations to the existing high school project.

Board member \_\_\_\_\_ seconded the MOTION. After discussion and on roll call vote, the following Board members voted in favor of passage and adoption of the above Motion and Resolution:

\_\_\_\_\_  
\_\_\_\_\_.

The following Board members voted against the same: \_\_\_\_\_.

The following Board members were absent or not voting: \_\_\_\_\_.

The above Motion and Resolution having been consented to by a majority of the members of the School Board of this School District, were declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this 8th day of February, 2021.

WAYNE COUNTY SCHOOL DISTRICT 90-0017,  
A/K/A WAYNE COMMUNITY SCHOOLS

BY: \_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary

## RESOLUTION

BE IT RESOLVED by Wayne County School District 90-0017, a/k/a Wayne Community Schools, a Class III School District under the laws and statutes of the State of Nebraska, at this regular meeting of its Board of Education, ("School District"), the Findings and Recommendation of the Selection Committee of the Board of Education with regard to the ranking and recommendation of the construction manager at risk for the proposed restroom and other renovations to the existing high school project, in the in the form on file with official School District records and as presented at this meeting, should be and is hereby received, adopted and approved;

BE IT FURTHER RESOLVED that, based upon the Findings and Recommendation of the Selection Committee, the Board of Education of this School District should and does hereby rank the firms submitting proposals in order of preference for the position of the construction manager at risk for the Project as follows:

- 1st: OCC Builders, LLC, a/k/a Otte Construction Company
- 2nd: Hausmann Construction

BE IT FURTHER RESOLVED that the Board of Education of this School District should and hereby does authorize, direct, and delegate to the President of the Board of Education, Superintendent of Schools, or other designee, and project legal counsel to negotiate a contract with the highest ranked firm identified above for the Project according to Board of Education policy, on terms and conditions deemed in the best interest of the School District, and then, upon completion of such negotiation and all other terms, conditions, and requirements of law, policy, and practice or the invitation for proposals requisite to entering into a contract, present all appropriate contract documents for contract adoption and approval by the Board of Education.

Your Single Source Service Provider |



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

December 23, 2020

**QUOTE NUMBER: Q2006593**

**CARLOS CASTILLO**

Rasmussen Mechanical Services  
2425 East 4th Street  
Sioux City, Iowa 51101

**JORDAN WIDNER**

WAYNE ELEMENTARY SCHOOL  
612 SCHOOLVIEW DRIVE  
WAYNE, Nebraska  
68787

**Proposal**

**Subject: Replace 6 Heat Pumps in The Elementary Building**

**Jordan Widner,**

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

**Inclusions:**

Replace Heat Pumps:

202, 205, 208, 210, 211, and 308

Install York Water Source Heat Pumps

Remove ceiling tile and grid as needed

Unhook existing duct and water side of units

Unhook condensate piping

Manufacture duct to accommodate new units

Re-attach condensate and water lines(Install longer flex hoses to accommodate new units)

Clean Heat Pump Screens as needed

Start-up and check operation

**Exclusions:**

High voltage will be done by schools electrician

Controls will be done by schools control contractor

**Clarifications:**

All work will be performed during normal business hours on school breaks

Heat Pumps have a 4-6 week lead time

The manufacturer has a planned price increase of 3-5% on February 15, 2021

**Price**

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

*Thirty-Three Thousand Seven Hundred Forty-Six and 00/100 Dollars....\$33,746.00*

**Terms and Conditions**

- Note: This Proposal is valid for 30 days from date of submission.
- Sales Tax is not included in price.
- Deposit Required with Contract - \$15,000
- Monthly payment request (progress billings),per progress schedule.
- Balance is due upon start-up or thirty (30) days after completion of installation or work performed (if start-up is delayed thru no fault of Seller).
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>
- Note: For your convenience, monthly payment request invoices will be submitted on or before the end of each month and will be submitted on Seller's Standard Payment Request Forms.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

**Carlos Castillo**

**Rasmussen Mechanical Services**

**Phone:** (712) 252-4613 ex. 231  
**Mobile:** +1 7126350235  
**Email:** carlos.castillo@rasmech.com

**Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls**

**Confidentiality Note:** This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

**Buyer's Acceptance**

**Approved by Seller**

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Authorized Signature for: WAYNE  
ELEMENTARY SCHOOL

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Rasmussen Mechanical Services

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Date of Acceptance.

**QUOTE NUMBER: Q2006593**

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Date of Acceptance



# Professional Opinion



## Emerging from the pandemic, we must teach personal finance

**Why financial literacy lessons increase both knowledge and sound behaviors—but support from more education and state leaders is needed**

By Tim Ranzetta

**T**he lack of personal finance education in American high schools is tragic, and the most important course most of us have never taken is about to become all the more critical as we emerge from the pandemic.

Reading, writing and arithmetic have been staples of American education and essential to living and working. So no one questions the need to teach these subjects in school.

Most American high schools require four years of English and three years each of science and history, all of which require reading and writing skills. And high schools also require four years of math.

Interestingly, personal finance used to be taught in schools. Grainy videos from the 1940s provide evidence that educators once felt this subject was imperative to consider oneself “educated.” Something happened along the way.

Now, the need for personal finance education has become more urgent, as our world becomes more financially complex, and families struggle with credit debt, emergency funds and retirement savings.

So, why are only five states in the U.S. equipping students with the financial skills they need by ensuring that *all* students take a semester-long personal finance course before they graduate? Already crowded with courses and lacking trained teachers, naysayers will often question the value of such a course too.

However, more and more research confirms what teachers have known for

### **As the health crisis subsides and the focus shifts to economic recovery, state leaders must commit to improving the financial capability of the next generation coming of age.**

years: finance education works. A new meta-analysis finds that financial education improves both financial knowledge and behaviors. In this study, researchers from the U.S. and abroad examined personal finance programs in 33 countries and their effects on more than 160,000 students.

The effects on personal finance knowledge are similar to those found in studies of successful math and reading interventions, and the effects on behaviors are similar to anti-smoking and energy conservation efforts.

Other recent research on finance education has found its positive effects in increasing credit scores, reducing loan default rates, increasing student loan repayment rates, reducing usage of payday loans and increasing bank account ownership.

#### **A wake-up call**

So, how are we doing as a nation? We are No. 6 in a recent study of 15 countries, behind Estonia and Poland.

If we are serious about being No. 1, state leaders have to get on board. They should follow the lead of teacher advocates across the country. These passionate and committed

educators have succeeded in getting more than one thousand high schools to ensure all students receive finance education.

One exciting new development can be found in Prince George’s County in Maryland, the 22nd largest school district in the U.S. Its leaders are committed to ensuring all students take a one-semester personal finance course.

The pandemic should be the ultimate wake-up call for legislators. As the health crisis subsides and the focus shifts to economic recovery, state leaders must commit to improving the financial capability of the next generation coming of age.

The financial struggles experienced in millions of households today is not of their own doing. Millions of people have lost jobs through no fault of their own. It also was not their fault that in high school they didn’t learn about auto loans, credit cards, college loans and many other financial issues.

Whatever the new normal looks like, states must support high schools in making personal finance an integral part of the curriculum. They must provide the resources to hire and train educators to deliver these essential lessons.

Policymakers and school officials must act now. Let’s aspire to ensure that all students leave high school with the financial skills and behaviors they need to thrive in the future. **DA**

*Tim Ranzetta is co-founder of Next Gen Personal Finance, a Palo Alto, Calif., non-profit that provides free curriculum and professional development for high school personal finance teachers.*

 **SHARE: DAmag.me/tranzetta**

# Nebraska Association of School Boards

## AIM (Agenda Item Management)

**Date:** 1/12/2021

**Subject:** Personal Finance - Graduation Requirement

**Coordinator:** Tucker Hight, High School Principal; Lindsey Knutson, 7-12 School Counselor

**Building:** High School

**Purpose of Agenda Item:** Action item

**Proposed Action/Purpose of Need:** Making Personal Finance (semester class - 5 credits) a graduation requirement for Wayne High School. - Amend Policy #5205

**Authority for this Action:** School Board

**Data Assessed:** In 2017, Nebraska was given a “C” grade from the National Report Card on Financial Literacy in High Schools. Of Nebraska’s 244 school districts, 210 offer personal finance courses. 95 of those 210 districts require completion of a personal finance class for graduation.

We had personal finance as a ‘recommended course’ this past year to see how it fits and works in the students’ schedules. Four students out of the 69 seniors opted out of taking the class. Out of those four students, 2 of them took it last year as juniors, and the parents signed off on the other 2 students. Schedule conflicts were not an issue for any of the 69 seniors.

**Strategic Objective, Goal or Need Addressed:** Financial literacy and financial education is just as important as English, Math, Science, and History classes in today’s world. Whether students move to a big city or live in a rural area, they need to have the skills in order to manage their life and their situation. Wayne Community Schools would need to change Policy #5205 by adding Personal Finance - 5 credit hours to the core curriculum which would change ‘total hours required’ to 160 credit hours and 225 credits for total graduation requirement hours.

In addition to this change, this policy also states “Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP).” - I would recommend this policy stating “Graduation requirements for special education students, HAL, and students on 504 plans will be in accordance with the prescribed course of study in their plan.” - This will allow us the opportunity to make adjustments, if necessary, to graduation requirements for students who are taking an

abundance of college level classes and personal finance just won't work in their class schedule or for students on an IEP where personal finance isn't appropriate.

**Summary:**

We would offer 3 sections of Personal Finance (2 in the fall, 1 in the spring). This works best in the other course offerings that Mrs. Koch teaches throughout the year. This also gives flexibility to seniors in which semester to take Personal Finance based on their schedule and possible college classes they may be taking.

**Alternatives considered:** Not adding Personal Finance as a graduation requirement and leaving it as an elective

**Comments received and Administrative Recommendations:**

I have talked with several students in Personal Finance and in my Principal Student Advisory Committee. They state that they feel Personal Finance is one of the most important classes they have during their senior year, and that it should be the 'only required class their senior year'.

Part of our job and goal in education is to ensure the students have the skills and knowledge when leaving high school in order to be successful contributors to society. Financial literacy is a life skill - we need to provide these skills to the students in order to help them be successful in the real world. By assuming that parents are teaching their children how to create a budget, talk about insurances, mortgages, etc., we are doing a disservice to the kids that graduate from Wayne High. If we want students to be successful in the future, then we need to be providing them the financial skills in order to manage themselves through a required Personal Finance class. I have also attached an article from a District Administration magazine that talks about the importance of personal finance in the wake of the pandemic - Tucker Hight, High School Principal

Learning for life - every student, every day. Throughout all of a student's education, teachers and staff express the importance of working hard and getting good grades. They strive to get good grades in order to receive scholarships and go to college. If college isn't in their future, the goal is still ultimately to be a well-rounded individual that can get the job of their dreams.

Literally, their entire lives they are being taught to get a job. However, when do we teach them what they should do with the money they make once they have gotten their dream job? Some say that it is the responsibility of the parents or guardians to have those conversations, but the reality is that those conversations do not always happen at home.

Making Personal Finance a graduation requirement would be in the best interest of all students. The class is designed to explore financial decisions that adults face everyday. I believe it is important to expose all students to this information so that when they are faced with the decisions that at least have a background knowledge to help them navigate the decision. Key areas that are explored include: personal budgeting, housing, vehicles, insurances (house, vehicle, health, dental, vision, life), credit and credit cards, student loans, meal planning and eating out, taxes, checking accounts, investments, the stock market, and wills.

Some people ask if high school seniors can fully understand these concepts or if they will remember it when they are in the real world. I do believe that many of the students grasp the concepts and that they will be much better prepared for the real world and how to handle their finances so that maybe they do not join the 35-40% of Americans with credit card debt or the 63% of Americans living paycheck to paycheck ([www.cnbc.com](http://www.cnbc.com)). Many adults express their frustrations with not being taught these important concepts in school. We do teach the information, but students have to choose to take the class. In my opinion, Personal Finance is one of the most important classes we can offer to students and requiring it for graduation would ensure that all students have the baseline knowledge before leaving Wayne High School. - Kiley Koch, Personal Finance Teacher

**Fiscal Impact:**

*No fiscal impact. No additional staff is needed - class is already offered and in our course catalog.*

*Students are also able to take this class as dual credit through Wayne St. No additional cost to the district for this - additional cost to the students.*

**Monitoring and Reporting Timeline:**

*Coordinator responsible for evaluating Goal and/or objective: Tucker Hight*

*Evaluation method and timeline: After first year - student survey/teacher evaluation process.*

*Next scheduled report to the Board of Education: Annually or at board request*

## Students

### Student Promotion, Retention, Acceleration, and Early Graduation

As instructional leaders of their classrooms, teachers must keep the building principal informed of the student's academic status and make recommendations to the principal concerning their promotion, acceleration, or retention.

#### Student Promotion

Students will be promoted to the next grade level at the end of each school year based on the student's achievement, age, maturity, emotional stability, and social adjustments.

Students will normally progress annually from grade to grade. Exceptions may be made when, in judgment of the teachers and the principal, such exceptions are in the best educational interest of the students involved. Exceptions will always be made after prior notification and explanation to the student's parents, but the final decision will rest with school authorities.

#### Retention

Grade retention should be an action of last result. When it becomes apparent that a student is having difficulty in meeting the requirements of the grade, the minimum academic credit requirements for the year, or when students who cannot demonstrate proficiency at their grade level the building principal will be notified and a meeting will be organized with the student and parents to discuss alternatives.

The building principal may require remediation as a condition of promotion to the next grade level. *[Such remediation may include, but shall not necessarily be limited to, a mandatory summer school program focused on the areas of deficiency, other such alternatives conducted by the district outside of the regular school day, interventions to be prescribed at other grade levels or courses to ensure that all children would have every opportunity to attain grade-level standards].*

The principal will confer with the teachers and parents to determine appropriate action. The final decision for retention will rest with the school administration. In the event that retention is the only alternative, the principal will insure that the retention programs would not be a repeat of services but provide a significantly different academic experience for retained children. Parents may request retention if they believe it to be in the best interest of their student. Multiple measures, based on proficiency with content standards, would be used for retention criteria.

#### Acceleration

Students with exceptional talents may, with the permission of the principal and parents, take classes beyond their current grade level. Enrichment opportunities, outside the school district, may be allowed when they do not conflict with the school district's graduation requirements. Acceleration ahead in a grade level should be approached with caution and should only occur with the joint approval of the superintendent, the principal and the parent or guardian.

Early Graduation

The request for early graduation must be made (on the form provided in this policy) at least six months prior to the expected graduation date. The application form must be signed by the parent or guardian and the student. The Wayne Board of Education has final approval of the request for early graduation based on the recommendation of the principal and superintendent and the academic record of the student.

Early graduation will not be unreasonably withheld if the student has earned the required credit and successfully completed the required courses for graduation from the Wayne School District.

The principal, school counselor, and teachers will closely monitor the student's performance to ensure that all the requirements for graduation are met and will report the progress of student to the Board of Education, parents, and the student on a regular basis.

First Reading (New Version): July 11, 2005

Date of Adoption (or Last Revision): August 8, 2005

Related Policies and Regulations:

Legal Reference:

Application for Wayne High School Early Graduation

Student's Name \_\_\_\_\_ Date \_\_\_\_\_

Parent or Guardian Name \_\_\_\_\_ Date \_\_\_\_\_

Expected Date for Early Graduation \_\_\_\_\_

**Required Credit to be successfully completed prior to graduation:**

	CLASS OF 2006	CLASS OF 2007 AND BEYOND	CREDIT COMPLETED AS OF _____
Language Arts	<u>40</u> credit hours	<u>40</u> credit hours	____ credit hrs.
Science	<u>20</u> credit hours	<u>30</u> credit hours	____ credit hrs.
Mathematics	<u>30</u> credit hours	<u>30</u> credit hours	____ credit hrs.
Social Studies	<u>30</u> credit hours	<u>30</u> credit hours	____ credit hrs.
Physical Education	<u>10</u> credit hours	<u>10</u> credit hours	____ credit hrs.
Fine Arts	<u>10</u> credit hours	<u>10</u> credit hours	____ credit hrs.
Keyboarding	<u>5</u> credit hours	<u>5</u> credit hours	____ credit hrs.
Personal Finance	<u>5</u> credit hours	<u>5</u> credit hours	____ credit hrs.
<b>Total Required Hrs.</b>	<b><u>145</u> credit hours</b>	<b><u>160</u> credit hours</b>	____ credit hrs.
Total Elective Hrs.	<u>65</u> credit hours	<u>65</u> credit hours	____ credit hrs.
Total Required Hours for Graduation	<u>210</u> credit hours	<u>220</u> credit hours	____ Total Credit Hrs. Completed

**Required Courses to be successfully completed prior to graduation:**

Required Course \_\_\_\_\_ Date Completed \_\_\_\_\_

Required Course \_\_\_\_\_ Date Completed \_\_\_\_\_

Required Course \_\_\_\_\_ Date Completed \_\_\_\_\_

Required Course \_\_\_\_\_ Date Completed \_\_\_\_\_

Required Course \_\_\_\_\_ Date Completed \_\_\_\_\_

Student Signature \_\_\_\_\_ Date \_\_\_\_\_

Parent or Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

Counselor Signature \_\_\_\_\_ Date \_\_\_\_\_

Principal \_\_\_\_\_ Date \_\_\_\_\_

StudentsGraduation

To participate in commencement exercises or receive a Wayne Community Schools diploma a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions. Students who graduate from Wayne Community Schools must accumulate 220 hours. The total graduation requirements must include the following core curriculum:

Language Arts	40	credit hours
Science	30	credit hours
Mathematics	30	credit hours
Social Studies	30	credit hours
Physical Education	10	credit hours
Fine Arts	10	credit hours
Keyboarding	5	credit hours
<b>Personal Finance</b>	<b>5</b>	<b>credit hours</b>
Total Hours Required	155	credit hours
Total Elective Hours	65	credit hours

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP).

Each student's IEP will include a statement of the projected date of graduation at least 12 months in advance of the projected date and the criteria to be used in determining whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria have been met.

Legal Reference: Neb. Rev. Stat. § 79-729  
NDE Rule 10

Date of Adoption: June 12, 2017

WAYNE COMMUNITY SCHOOLS



## EARLY LEARNING CENTER

*Learning for Life*

2021-22

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

## Early Learning Center Handbook 2021-2022

### Welcome

Dear Family,

Welcome to Wayne Community Schools Early Learning Center.

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

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

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

Sincerely,

Misty Bear  
Early Learning Center Director  
Special Education Director

### **General Information**

Classroom teacher - Gwen Frideres, MA

Classroom Paraprofessional - Mandi Fernau

School Nurse - Carolyn Harder, BSN

School Counselor - Kim Lubberstedt

Early Development Network Coordinator - Regina Dutcher

ELC Director - Misty Bear, EdS

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

4 Year Old Preschool 7:45-2:00 Mon/Wed and 7:45-11:45 on Fri

3 Year Old Preschool 7:45-2:00 Tues/Thurs

The Early Learning Center will follow the K-12 school calendar (except first/last day of school and first day of second semester). Updated information will be provided monthly in the preschool newsletter. The school calendar is attached to the back of this handbook. Preschool will begin on August 18, 2020 and end on May 13, 2021 (tentative date - dependent on number of school cancellations). These days are marked as late starts for K-12 and will be used at the ELC for continuing education.

Please note that the doors are locked each day at 8:15 for the safety of your children, the doors will not be unlocked until 2:45 so that your child can enjoy their full school day. Parents are asked to fill out the sign in sheet daily so that we know who dropped off your child, and who will be picking them up. Teachers will escort your child to wash their hands and into the classroom.

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

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

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

Full Pay: \$750 per semester

Reduced Pay: \$375 per semester

Lowest Pay: No cost

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

Full Pay: \$700 per semester

Reduced Pay: \$350 per semester

Lowest Pay: No cost

**Payment Schedule:** Please see attached sliding fee scale. To qualify for reduced or lowest pay, a copy of your current tax return form or pay stub(s) is required. Payment for preschool tuition is to be prepaid according to schedule chosen, to be paid at the High School, 611 W 7th Street. Tuition is calculated by the number of days in session and divided by the number of payments. You will receive a letter with due dates and amount due once you have chosen your payment schedule. Lack of payment may result in your student being removed from the program.

### **Payment Schedule Options:**

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

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

### **Contact Information**

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

### **Transportation**

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

### **Curriculum**

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

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

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

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

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

- Social Emotional

- Physical
- Language
- Cognitive
- Literacy
- Mathematics
- Science and Technology
- Social Studies
- The Arts

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

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

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

We ask that families who have a child with food allergies students fill out a form as provided through our lunch program. A letter will be sent home if this is a concern for any of our students. Students are required to try something at each meal. If you are providing lunch for your child, we request that it is nutritious. We follow the wellness policy as provided on the district website.

A healthy snack will be provided anytime there is a 3 hour or longer break between meals.

All students brush their teeth while at the ELC.

**Enrollment Requirements**

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

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

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

### **Potty Training**

Preschool students enrolled at the Early Learning Center 3 yr program that are not completely potty trained must understand the concept of using the bathroom with some independence. It is expected that your child is able to let the teacher know if they need to use the restroom and understand if they are wet or dry.

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

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

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

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

### **Attendance and Absences**

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

### **Termination of Enrollment**

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

### **Sick Policy**

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

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

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

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

### **Medications**

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

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

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

### **Home Visits/Conferences**

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

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

### **Health Screenings**

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

### **Supplies for School**

Please send a large backpack to school with your child.

1 box of Kleenex

2 containers of Clorox wipes

6 packages of Baby wipes

2 cans of Lysol spray

Baggies (any size box (snack size, quart, gallon, etc.)

3 roll of paper towels

Large backpack

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

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

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

### **Emergencies and Accidents**

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

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

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

### **Severe Weather Announcements**

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

### **Communication**

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

### **Class Parties**

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

### **Birthdays**

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

### **Field Trips**

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

### **Drug-Free Schools**

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

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

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

### **Mandatory Reporting**

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

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

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

### **Behavior Guidelines/Discipline Policy**

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

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

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

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

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

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

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

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

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

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

### **Use of a Physical Hold**

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

### **Notification and Documentation**

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

**Photographs and Publicity**

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



**Photographs and Publicity Form**

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

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

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

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

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

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

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

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

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

Date \_\_\_\_\_



### **Sliding Fee Scale 2021-22**

1. Who can qualify for free/reduced preschool costs?
  - a. All children in households who qualify for free/reduced lunch.
  - b. Foster children that are under the legal responsibility of a foster care agency or court.
  - c. Children who meet the definition of homeless, migrant, or ward of the state.
  
2. Do I need to fill out both the Free/Reduced Lunch application and provide a copy of my tax return information or pay stub?
  - a. If you qualify for free/reduced lunches you will qualify for free (lowest pay) preschool. If you do not qualify, we would suggest that you fill out the application as the preschool pay guidelines are higher than the free/reduced lunch guidelines.
  
3. What if my income changes? Can I apply again?
  - a. You can apply any time your income changes.
  
4. What if I disagree with the school's decision?
  - a. Please visit with the ELC Director, Misty Bear, 402-833-1450. You can also call Dr. Mark Lenihan, Superintendent, at 402-375-3150.

- 5. May I apply if someone in my household is not a US Citizen?
  - a. Yes. You, your children, or other household members do not have to be US Citizens to qualify for our sliding fee scale.
  
- 6. What if I need assistance in paying the portion of the preschool bill I am responsible for?
  - a. Please visit with ELC Director, Misty Bear, 402-833-1450 or [mibeair1@waynebluedevels.org](mailto:mibeair1@waynebluedevels.org) Scholarship money may be available and we also allow in-kind payments through volunteer work at the preschool.

**Instructions:** *Please send a copy of your most recent tax return or pay stub along with this form.*

**Children in School**

List names of all children, including foster children. (First, Middle Initial, Last)	Check box if Foster child/Homeless or Migrant/State Ward	Date of Birth	Grade

Total Household Size: Include everyone in the household: \_\_\_\_\_

**Income:**

- 1. Include a copy of paystub(s) of each person in the home who has a recordable income.
  - a: How often is pay received? \_\_\_\_\_

or

2. Include a copy of tax return for each person in the home who has a recordable income.

**Early Learning Center Sliding Fee Scale**

<b>Household Size</b>	<b>Yearly - Free</b>	<b>Yearly- Reduced</b>	<b>Yearly - Full Pay</b>
2	up to \$46,000	up to \$54,000	Over \$55,000
3	up to \$54,000	up to \$62,000	Over \$62,000
4	up to \$62,000	up to \$70,000	Over \$70,000
5	up to \$70,000	up to \$78,000	Over \$78,000
6	up to \$78,000	up to \$86,000	Over \$86,000
7	up to \$86,000	up to \$94,000	Over \$94,000
8	up to \$94,000	up to \$102,000	Over \$102,000

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Date: \_\_\_\_\_

## **APPENDIX**

### **State and Federal Programs**

#### **Notice of Nondiscrimination:**

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

#### **Nondiscrimination Statement**

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

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

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

- (1) Mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410
- (2) Fax: (202) 690-7442; or
- (3) Email: [program.intake@usda.gov](mailto:program.intake@usda.gov)

This institution is an equal opportunity provider.

**Designation of Coordinator(s):**

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

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

### **Grievance Procedure**

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

### **Sexual Harassment and Discrimination**

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

### **PUBLIC NOTICE**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- *Consent* before students are required to submit to a survey that concerns one or more of the following protection areas (“protected information survey”) if the survey is funded in whole or in part by a program of the U.S. Department of Education (ED) –
  1. Political affiliations or beliefs of the student or student’s parent;
  2. Mental or psychological problems of the student or student’s family;
  3. Sex behavior or attitudes;
  4. Illegal, anti-social, self-incriminating, or demeaning behavior;
  5. Critical appraisals of others with whom respondents have close family relationships;
  6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
  7. Religious practices, affiliations, or beliefs of the student or parents; or
  8. Income, other than as required by law to determine program eligibility.
  
- *Receive notice and an opportunity to opt a student out of –*

1. Any other protected information survey, regardless of funding;
  2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under State law; and
  3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.
- *Inspect*, upon request and before administration or use –
    1. Protected information surveys of students;
    2. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and
    3. Instructional material used as part of the educational curriculum.

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

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

## **Harassment and Bullying Program**

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

***I have received a received and reviewed a copy of the 2020-21 ELC handbook:***

---

**Signature**

---

**Date**

---

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



# NEVCO

QUOTATION

Blue Frame Capible

Account Name Wayne Jr./Sr. High School  
 Quote Number 00115433  
 Contact Name David Wragge  
 Title Principal/ Athletic Director  
 Phone (402) 640-5330  
 Email Address [dawragg1@waynebluedevils.org](mailto:dawragg1@waynebluedevils.org)

Created Date 1/12/2021  
 Expiration Date 3/13/2021  
 Prepared By Alex Brewer  
 Title Display & Scoring Consultant  
 Email Address [abrewer@nevco.com](mailto:abrewer@nevco.com)

Score on bottom of Screen

Quantity	Model/Part #	Product Description	Line Item Description	Color	Dimensions L x H x W/D	Unit Price	Ext. Price
1.00	3614	Football/Soccer LED Scoreboard with Amber/Red Digits	Amber Digits	#140 Royal Blue	18'x8'x8"	USD 9,941.00	USD 9,941.00
1.00	2750-RL	Basketball/Volleyball/Wrestling LED Scoreboard with Amber/Red Digits		#140 Royal Blue	8'x5'11"x8"	USD 3,965.00	USD 3,965.00
1.00	2700-RL	Basketball/Volleyball/Wrestling LED Scoreboard with Amber/Red Digits		#140 Royal Blue	8'x3'x8"	USD 2,605.00	USD 2,605.00
3.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)			0.9'x0.8'x4"	USD 994.00	USD 2,982.00
2.00	MPCW-7 Indoor Rec	Receiver MPCW-7 (Wireless) for indoor scoreboards				USD 461.00	USD 922.00
1.00	MPCW-7 Outdoor Rec	Receiver MPCW-7 (Wireless) for outdoor scoreboards				USD 627.00	USD 627.00
3.00	MPC(W) Case	MPC/ MPCW Control Carrying Case			1.7'x1.1'x8"	USD 59.00	USD 177.00

Ttl Shipping Wt (lbs) 1,070 Subtotal USD 21,219.00  
 County Lancaster Total Discount \$ USD -4,243.80  
 Freight USD 652.70  
 Total USD 17,627.90

510,474

Additional Notes

- Tax Exempt
- Install not included

Install Price

Customers who purchased items in this quote also purchased the following:



# Omaha Neon Sign Company

1120 N 18th Street | Omaha 68102 | 402.341.6077 | 402.341.7654 fax

## AGREEMENT FOR CUSTOM SIGN PRODUCTS AND SERVICES

Date: 2/8/2021

Salesperson: Kyle Conry

Purchaser:

Wayne High School

JOB NAME & LOCATION:

Wayne Ne

CONTACT :

PHONE :

EMAIL:

OMAHA NEON SIGN CO., INC. ("Omaha Neon"), will furnish Purchaser with hereinafter described custom sign products and services, further detailed in drawing(s) \_\_\_\_\_ and/or other specifications attached to and made a part of this agreement. Agreement is made according to Conditions of Agreement and Security Agreement attached to and made a part of this agreement.

**Receive inspect and install two s/f illuminated score boards model numbers 2750 & 2700. Units will be provided by customer. Existing score boards will be removed and discarded. Communication will be wireless.**

**Cost to be: 2520.00**

**Cost includes a 25' lift with special tires.**

**PERMIT FEES AND ADMINISTRATIVE COSTS WILL BE BILLED SEPARATELY, UNLESS SPECIFICALLY IDENTIFIED HEREIN. CUSTOMER IS RESPONSIBLE FOR ELECTRICAL HOOK-UP. AGREEMENT MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS.**

Omaha Neon will furnish sign products and services specified herein for the sum of:

**\$,2520.00**

Payment to be made as follows:

**50% required with signed contract to initiate work ordered and balance due upon completion.**

**All past due balances are subject to a finance charge of 1.5% per month.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Omaha Neon Sign Co., Inc. to carry fire, tornado and other necessary insurance. Omaha Neon workers are fully covered by Workmen's Compensation insurance.

Accepted by: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

**OMAHA NEON SIGN CO., INC.**

**Acceptance of Agreement** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer Acceptance: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

**CUSTOMER SIGNATURE**

**Omaha Neon Sign Company  
Conditions of Agreement and Security Agreement**

1. The prices stated are subject to change for errors in plans, designs, specifications or drawings furnished by the purchaser.
2. OMAHA NEON SIGN CO., INC., ("Omaha Neon"), assumes no responsibility for the accuracy of plans specifications, designs or drawings provided by the purchaser. The purchaser agrees to indemnify and hold harmless Omaha Neon from any liability for any claims of infringement of the trademarks, service marks, logos, trade names, copyrights, and other proprietary rights of third parties arising out of constructing the signage according to purchaser's plans, designs, specifications or drawings.
3. No portion of this agreement may be changed or modified unless such changes or modifications are approved in writing by Omaha Neon.
4. All federal, state and local sales or use taxes are the responsibility of the purchaser.
5. Omaha Neon will not be responsible for delays in shipments or installation of the sign resulting from delays caused by suppliers or transportation services or by labor disputes or due to any other circumstances beyond its control.
6. Omaha Neon retains a security interest and lien on all goods covered by this agreement, and said goods shall not be deemed to constitute a part of the realty to which they may be attached until the purchase price is paid in full. Omaha Neon is given an express lien upon said goods both erected and unerected notwithstanding the manner in which the goods are annexed or attached to the realty. Purchaser agrees to sign any financing statements requested by Omaha Neon to record and perfect such security interest. In the event of default by the purchaser, including but not limited to non-payment of any amounts when due, Omaha Neon may, in addition to any other remedies at law or in equity, at once (and without process of law), without being guilty of trespassing, (a) take possession of and remove, as and when it sees fit and wherever found, all goods covered by this agreement, and/or (b) place a covering over the goods or otherwise render them unusable by purchaser as and when it sees fit, which covering shall not be removed or interfered with in any way by the purchaser.
7. This agreement shall be construed according to the laws of Nebraska. In the event any lawsuit is brought by Omaha Neon for the breach of the terms and conditions of this agreement, then the purchaser shall pay all costs of litigation, together with Omaha Neon's reasonable attorney fees.
8. Unless otherwise noted, the prices herein are FOB Omaha Neon offices in Omaha, Nebraska.
9. All provisions contained herein are an integral part of this agreement. There are no other agreements or understandings of any nature concerning same unless specifically incorporated into this agreement by reference.
10. Omaha Neon agrees that the sign will be constructed within six months after the last date that the purchaser has provided Omaha Neon with all materials or specifications or instructions needed to complete construction of the sign. At such point in time as the sign is ready to be installed and if, within thirty (30) days after notification by Omaha Neon to purchaser that the sign is ready for installation, the purchaser refuses or fails to pay Omaha Neon the purchase price hereof, then Omaha Neon shall be entitled to a financing charge at the rate of one and one-half percent per month (18% per annum), (or, if lower, the highest legal rate of interest which purchaser may be charged) from and after thirty (30) days subsequent to the date that Omaha Neon has notified Buyer that the sign is ready to be installed.
11. Ownership of original art used on a sign or designed by Omaha Neon shall remain the sole and exclusive property of Omaha Neon. Such art shall not be used without the express permission of Omaha Neon. Purchaser agrees that violation of this condition will cause irreparable damage to Omaha Neon.
12. All shipments will be made freight collect unless purchaser specified otherwise. If the purchaser requests the shipment to be prepaid, the purchaser will be designated as the shipper. If the purchaser requests Omaha Neon to prepay the freight charges, or if the Interstate Commerce Commission regulations permit common carrier to demand that Omaha Neon prepay the freight charges. Omaha Neon will bill the freight charges to the purchaser at actual cost plus a ten percent (10%) service charge.
13. Omaha Neon' responsibility for safe delivery of goods ceases when goods are accepted by the carrier. Freight claims must be filed by the purchaser. The customer is cautioned to examine and test each item when received, note any damage or shortage on the freight delivery receipt, and request an immediate inspection by the carrier's claim department to facilitate filing of the claim.
14. The prices stated do not include the cost of permits or the cost of variance appeals including attorney's fees required to obtain permits, which costs, if incurred by Omaha Neon will be paid by the purchaser.
15. The prices stated do not include the primary electrical circuitry from the purchaser supplied source to the foundation in the case of ground signs nor do they include the cost of the primary electrical circuitry from the purchaser supplied source to the sign location on building signs.
16. Omaha Neon warrants the goods quoted against defective workmanship and materials (except lamps) for one (1) year from date of shipment. Labor for replacement of transformers, ballasts, and electrical equipment is not included in the warranty. In the event the installation is effected by Omaha Neon, warranty includes labor for a period of ninety (90) days. Whenever there is any circumstance on which a claim might be based, Omaha Neon must be informed in writing within ten (10) days, or the provisions of this warranty are null and void. No allowance will be made for any expense incurred in repairing any defective material or supplying any missing parts except on the prior written consent of Omaha Neon. Any part found by Omaha Neon to be defective due to faulty workmanship or materials, if returned prepaid within the warranty period, will be repaired or replaced, FOB point of production. Omaha Neon reserves the right to repair or replace in whole or part. If the replacement part is shipped prior to receipt of the returned part, a charge for the replacement part shall be made pending return and examination of the part claimed defective. This warranty is extended to purchaser only.  
THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARISING FROM THIS SALE. IT BEING THE INTENTION OF THE PARTIES THAT THE FOREGOING EXPRESS WARRANTY SHALL BE THE SOLE AND EXCLUSIVE WARRANTY OF OMAHA NEON AND BE IN LIEU OF ALL OTHER WARRANTIES, IMPLIED OR EXPRESSED.  
PURCHASER'S REMEDIES FOR BREACH OF THIS WARRANTY ARE LIMITED TO REPAIR OR REPLACEMENT AT OMAHA NEON OPTION AS HEREIN ABOVE PROVIDED AND SUCH REMEDIES SHALL BE IN LIEU OF ANY RIGHT PURCHASER MAY OTHERWISE HAVE TO RECOVER CONSEQUENTIAL OR INCIDENTAL DAMAGES OR TO RECOVER FOR BREACH OF WARRANTY, NEGLIGENCE OR STRICT TORT LIABILITY.
17. The foregoing warranty shall not apply to any goods that have been tampered with, altered, or serviced or repaired by anyone other than Omaha Neon or its authorized representative, or to defects resulting from (a) failure to properly install the signage in accordance with Omaha Neon' instructions, if not installed by Omaha Neon; (b) misuse; (c) normal wear and tear; or (d) constructing the signage according to purchaser's plans, designs, specifications of drawings.
18. Prices for installation do not apply to cities where local codes require design criteria in excess of that quoted in condition No. 20.
19. Prices for installation are predicated on standard installation conditions and do not take into consideration non-standard soil conditions, installations at inaccessible areas, nonstandard building conditions, etc. Prices for installing items on structures supplied by the purchaser are predicated on the assumption that the structures furnished by the purchaser are structurally sound for accepting Omaha Neon goods without modification. Exterior or interior building rework required to support signs is not included in this quotation, unless otherwise noted. Whenever installation requires penetration of a roof surface Omaha Neon shall not be responsible for making any such attachment point, weather tight. Purchaser agrees to hold Omaha Neon harmless from all damages for repair of roof surfaces as well as from any consequential damages to contents, individuals, other parts of the structure, business interruption, loss of business and any other liability of any kind or nature.
20. Prices are predicated on the assumption that signs, structures and installations are constructed to withstand static pressures of 30 PSF under twenty five (25) feet in height, and are based on installation of foundations in dry, stable soil (free of rock, water or obstructions) having minimum soil bearing capacity of 3,000 PSF. The purchaser warrants the ground location of signs to be free of rock and other obstructions. Purchaser agrees to pay all additional costs resulting from the discovery of rock, water or obstructions when incurred by Omaha Neon in installing signs at purchaser designated locations.

**Purchaser acknowledges these Conditions of Agreement and Security Agreement. By:**

**PERSONAL GUARANTEE:** In consideration of credit being extended by Omaha Neon to the above named Purchaser for merchandise to be purchased whether Purchaser be an individual or individuals, a proprietorship, a partnership, a corporation or other entity; the undersigned guarantor or guarantors each hereby personally and unconditionally contract and guarantee to Omaha Neon the faithful payment, when due, of all accounts of said Purchaser. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantor, notice of extension of credit to Purchaser, presentation and demand for payment on Purchaser, protest and notice to undersigned guarantor or guarantors extension of time of payment to Purchaser or with respect to any security held by Omaha Neon extension of time to Purchaser, acceptance of partial payment or partial compromise, all other notices to which undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Absent written permission by creditor, this personal guarantee may not be revoked.

Name of Personal Guarantor(s) (Please Print Name):	Signed:	Dated:

# MEMBERSHIP DUES INVOICE

in account with

## Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

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**Name:** Wayne Community Schools

**County:** Wayne

**NASB Region:** 11

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2021	<b>Annual Membership Dues</b> for NASB Fiscal Year 4/1/2021 to 3/31/2022	<b>\$5,423</b>
	Pay by 4/1/2021 to receive a 2% discount.	<b>\$108</b>
	<b>TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2021</b>	<b><u>\$5,315</u></b>

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**Thank you for your support and participation in NASB.**

**WAYNE COMMUNITY SCHOOLS  
PRINCIPAL EVALUATION INSTRUMENT**

**STANDARDS OF PERFORMANCE**

**STANDARD #1: VISION FOR LEARNING** – The principal establishes and communicates a vision for teaching and learning that results in improved student achievement.

**STANDARD #2: CONTINUOUS SCHOOL IMPROVEMENT** – The principal leads a continuous school improvement process that results in improved student performance and school effectiveness.

**STANDARD #3: INSTRUCTIONAL LEADERSHIP** – The principal provides leadership to ensure the implementation of a rigorous curriculum, the use of effective teaching practices, and accountability for results.

**STANDARD #4: CULTURE FOR LEARNING** – The principal creates a school culture that enhances the academic, social, physical, and emotional development of all students.

**STANDARD #5: SYSTEMS MANAGEMENT** - The principal manages the organization, operations, and resources of the school to provide a safe, efficient, and effective learning environment for all students and staff.

**STANDARD #6: STAFF LEADERSHIP** – The principal uses effective practices to select, develop, support, and lead high quality teachers and non-teaching staff.

**STANDARD #7: DEVELOPING RELATIONSHIPS** – The principal promotes and supports productive relationships with students, staff, families, and the community.

**STANDARD #8: PROFESSIONAL ETHICS AND ADVOCACY** – The principal acts with fairness, integrity, and a high level of professional ethics, and advocates for policies of equity and excellence in support of the vision of the school.<sup>1</sup>

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<sup>1</sup> The Principal is expected at a minimum to meet the ethical requirements set forth in Nebraska Department of Education Rule 27, to satisfactorily complete the job duties set forth in the Principal's Job Description, and to comply with Board policies and the directions of the Superintendent, and to perform the Indicators for each standard at a satisfactory level.



# 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. Bill Heimann, Administrator

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

## 2021-22 SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 17, a/k/a Wayne Public Schools ("School District") and Educational Service Unit #1 ("ESU #1").

For good and valuable consideration, School District and ESU #1 agree as follows:

**1. Term of Agreement.** The term of this Contract shall commence August 1, 2021 and end July 31, 2022. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

**2. Services.** ESU #1 shall deliver the services described in the attached Exhibit "A" to School District. The services shall be provided in compliance with applicable legal requirements. ESU #1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU #1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU #1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU #1 may give notice of such to School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU #1 or School District related to providing and paying for the other services set forth in Exhibit "A."

**3. Payment for Services.** ESU #1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU #1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU #1. Upon determination of such costs, ESU #1 shall submit to School District a quarterly statement setting forth the amount due to ESU #1 from School District in accordance with this Contract. Such amount shall be due and payable upon receipt by School District. Additional statements for supplemental services may be incurred.

**4. Indemnification.** School District hereby agrees to indemnify, defend, and hold ESU #1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU #1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.

**5. E-Verify.** ESU #1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**6. Relationship.** It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.

**7. Authority.** The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

<p><b>Educational Service Unit #1</b>  By: <i>Bill Heimann</i>  Administrator  Dated: February 3, 2021</p>	<p><b>Wayne Public Schools</b>  Signature _____  Print Name _____  Title: _____  Dated: _____</p>
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**EXHIBIT "A"**  
**2021-22**

**SCHOOL** Wayne Public Schools

**DATE** February 3, 2021

<b>Services</b>	<b>Rate</b>	<b>F.T.E.</b>	<b>Hours</b>	<b>Total</b>
Vision/O&M Teacher	126.00		30.00	3,780.00
SPED Consultant	114,500.00			0.00
Speech Therapy	101,000.00	0.03		3,030.00
Speech Para	70,250.00			0.00
Deaf Educator	119.00		2.00	238.00
Audiologist	124.00		60.00	7,440.00
Psychologist	101,250.00	1.40		141,750.00
Physical Therapy	126.50		5.00	632.50
Occupational Therapy	126.50		20.00	2,530.00
Transition	115,000.00	0.05		5,750.00
Nursing Services	96,000.00			0.00
Mental Health	87,000.00	0.20		17,400.00
Tower Outreach	92,500.00	0.04		3,700.00
In-service	50.00		10	500.00
Program Supervision (8%)				14,940.04
PSP/ Early Intervention	123.00		325.00	39,975.00
ECSE Centerbase				
<b>Subtotal</b>				<b>241,665.54</b>
Tower School	36,500.00	10.00		365,000.00
Nonreimbursable	3,200.00			32,000.00
<b>Subtotal</b>				<b>397,000.00</b>
<b>Other Services:</b> ..... .....				

**TOTAL CONTRACT** **\$638,665.54**



# 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. Bill Heimann, Administrator

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

## 2020-21 SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 17, a/k/a Wayne Public Schools ("School District") and Educational Service Unit #1 ("ESU #1").

For good and valuable consideration, School District and ESU #1 agree as follows:

- 1. Term of Agreement.** The term of this Contract shall commence August 1, 2020 and end July 31, 2021. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.
- 2. Services.** ESU #1 shall deliver the services described in the attached Exhibit "A" to School District. The services shall be provided in compliance with applicable legal requirements. ESU #1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU #1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU #1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU #1 may give notice of such to School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU #1 or School District related to providing and paying for the other services set forth in Exhibit "A."
- 3. Payment for Services.** ESU #1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU #1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU #1. Upon determination of such costs, ESU #1 shall submit to School District a quarterly statement setting forth the amount due to ESU #1 from School District in accordance with this Contract. Such amount shall be due and payable upon receipt by School District. Additional statements for supplemental services may be incurred.
- 4. Indemnification.** School District hereby agrees to indemnify, defend, and hold ESU #1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU #1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.
- 5. E-Verify.** ESU #1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 6. Relationship.** It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.
- 7. Authority.** The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

<b>Educational Service Unit #1</b> By: <i>Bill Heimann</i> Administrator Dated: February 7, 2020	<b>Wayne Public Schools</b> Signature _____ Print Name _____ Title: _____ Dated: _____
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**EXHIBIT "A"**  
**2020-21**

**SCHOOL** Wayne Public Schools

**DATE** February 7, 2020

<b>Services</b>	<b>Rate</b>	<b>F.T.E.</b>	<b>Hours</b>	<b>Total</b>
Vision/O&M Teacher	122.00		20.00	2,440.00
SPED Consultant	111,500.00			0.00
Speech Therapy	99,000.00	0.03		2,970.00
Speech Para	68,500.00			0.00
Deaf Educator	116.00		2.00	232.00
Audiologist	121.00		56.00	6,776.00
Psychologist	99,500.00	1.40		139,300.00
Physical Therapy	123.00		60.00	7,380.00
Occupational Therapy	123.00		150.00	18,450.00
Transition	112,000.00	0.05		5,600.00
Nursing Services	93,500.00			0.00
Mental Health	84,000.00	0.20		16,800.00
Tower Outreach	90,000.00			0.00
In-service	50.00		10	500.00
Program Supervision (8%)				16,035.84
PSP/ Early Intervention	120.00		350.00	42,000.00
ECSE Centerbase				
<b>Subtotal</b>				<b>258,483.84</b>
Tower School	33,750.00	12.00		405,000.00
Nonreimbursable	3,000.00			36,000.00
<b>Subtotal</b>				<b>441,000.00</b>
Other Services: ..... .....				

**TOTAL CONTRACT** **\$699,483.84**

ALL Data

# Current Cash Balance Report

Arranged by:

Date: 10/01/2020 thru 12/31/2020

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A SPORTS</b>					
1005 ATHLETIC	26,065.96	40,985.43	43,865.67	-260.00	22,925.72
1006 ATHLETIC/STRENGTH & CONDITIONING	632.06	0.00	0.00	0.00	632.06
1007 BASEBALL	1,362.72	0.00	0.00	0.00	1,362.72
1010 BOYS BASKETBALL	5,723.91	201.00	1,867.19	0.00	4,057.72
1011 GIRLS BASKETBALL	689.15	106.00	0.00	0.00	795.15
1015 FOOTBALL	4,888.46	1,317.64	5,145.00	0.00	1,061.10
1016 BOYS GOLF	961.54	0.00	0.00	0.00	961.54
1017 GIRLS GOLF	679.40	69.04	166.93	0.00	581.51
1019 SOFTBALL	1,216.39	0.00	19.21	0.00	1,197.18
1020 TRACK/CROSS COUNTRY	11,079.83	816.66	0.00	0.00	11,896.49
1025 VOLLEYBALL	11,041.58	89.41	1,376.88	0.00	9,754.11
1030 WRESTLING	3,105.35	0.00	100.00	0.00	3,005.35
<b>A SPORTS Totals:</b>	<b>67,446.35</b>	<b>43,585.18</b>	<b>52,540.88</b>	<b>-260.00</b>	<b>58,230.65</b>
<b>B CLUBS &amp; ORGANIZATIONS</b>					
1503 AMBASSADORS	0.00	0.00	0.00	0.00	0.00
1505 ANNUAL	4,506.52	3,289.00	3,143.18	0.00	4,652.34
1506 ART CLUB	696.15	0.00	213.21	0.00	482.94
1510 CLOSE-UP	464.58	0.00	0.00	0.00	464.58
1511 FCCLA	1,543.74	246.00	919.59	-333.00	537.15
1512 FFA	12,226.44	20,286.00	7,738.21	666.00	25,440.23
1514 FBLA	3,018.13	394.28	352.16	0.00	3,060.25
1515 JH W.E.B. (WHERE EVERYONE BELONGS)	3,010.23	0.00	19.95	-420.00	2,570.28
1520 GERMAN CLUB	0.00	0.00	0.00	0.00	0.00
1521 MOCK TRIAL	329.39	0.00	0.00	0.00	329.39
1525 NATIONAL HONOR SOCIETY	2,858.23	0.00	0.00	0.00	2,858.23
1528 SCIENCE CLUB	360.98	0.00	0.00	0.00	360.98
1530 SPANISH CLUB	4,616.31	0.00	0.00	0.00	4,616.31
1535 SPEECH/DRAMA CLUB	13.10	0.00	154.00	700.00	559.10
1540 STUDENT COUNCIL	1,280.08	1,533.80	1,210.14	0.00	1,603.74
1545 W CLUB	3,718.90	0.00	0.00	-333.00	3,385.90
<b>B CLUBS &amp; ORGANIZATIONS Totals:</b>	<b>38,642.78</b>	<b>25,749.08</b>	<b>13,750.44</b>	<b>280.00</b>	<b>50,921.42</b>
<b>C GRADUATING CLASSES</b>					
2008 CLASS OF 1997	0.00	0.00	0.00	0.00	0.00
2009 CLASS OF 1998	0.00	0.00	0.00	0.00	0.00
2010 CLASS OF 1999	0.00	0.00	0.00	0.00	0.00
2011 CLASS OF 2000	0.00	0.00	0.00	0.00	0.00
2012 CLASS OF 2001	0.00	0.00	0.00	0.00	0.00
2013 CLASS OF 2002	0.00	0.00	0.00	0.00	0.00
2014 CLASS OF 2003	0.00	0.00	0.00	0.00	0.00
2015 CLASS OF 2004	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
2017 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
2018 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
2019 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
2020 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
2021 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
2022 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
2023 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
2024 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
2025 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
2026 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
2027 CLASS OF 2016	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

ALL Data

Date: 10/01/2020 thru 12/31/2020

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2028 CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
2029 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
2030 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
2031 CLASS OF 2020	1,823.11	0.00	469.61	-1,353.50	0.00
2032 CLASS OF 2021	2,107.32	0.00	0.00	0.00	2,107.32
2033 CLASS OF 2022	248.70	0.00	0.00	1,353.50	1,602.20
2034 CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
2035 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
<b>C GRADUATING CLASSES Totals:</b>	<u>4,179.13</u>	<u>0.00</u>	<u>469.61</u>	<u>0.00</u>	<u>3,709.52</u>
<b>D ACADEMIC CLUBS</b>					
2505 BAND	2,787.31	621.00	303.95	0.00	3,104.36
2510 ELEMENTARY STRINGS	0.00	0.00	0.00	0.00	0.00
2515 CHOIR	2,704.72	0.00	0.00	0.00	2,704.72
<b>D ACADEMIC CLUBS Totals:</b>	<u>5,492.03</u>	<u>621.00</u>	<u>303.95</u>	<u>0.00</u>	<u>5,809.08</u>
<b>E DISTRICT MONIES</b>					
3010 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
<b>E DISTRICT MONIES Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>F ATHLETIC SUPPORT GROUPS</b>					
3505 CHEERLEADERS	1,283.03	1,190.00	1,069.73	100.00	1,503.30
3510 CONCESSIONS	4,197.26	15,086.36	15,400.48	60.00	3,943.14
3512 DANCE	0.00	0.00	0.00	0.00	0.00
3515 POPPER FUND	2,310.20	0.00	0.00	0.00	2,310.20
<b>F ATHLETIC SUPPORT GROUPS Totals:</b>	<u>7,790.49</u>	<u>16,276.36</u>	<u>16,470.21</u>	<u>160.00</u>	<u>7,756.64</u>
<b>G GRANTS</b>					
4005 AWARE GRANT	0.00	0.00	0.00	0.00	0.00
4010 DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00
4050 NMSI GRANT	0.00	0.00	0.00	0.00	0.00
<b>G GRANTS Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>H VOCATIONAL ORGANIZATIONS</b>					
4505 INDUSTRIAL ARTS	114.51	0.00	0.00	0.00	114.51
4510 POWER DRIVE PROGRAM	2,929.36	0.00	287.07	0.00	2,642.29
<b>H VOCATIONAL ORGANIZATIONS Totals:</b>	<u>3,043.87</u>	<u>0.00</u>	<u>287.07</u>	<u>0.00</u>	<u>2,756.80</u>
<b>I INVESTMENT</b>					
5005 SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
5010 INTEREST ON CHECKING ACCT.	2,707.05	0.00	0.00	0.00	2,707.05
<b>I INVESTMENT Totals:</b>	<u>-12,292.88</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-12,292.88</u>
<b>J MISCELLANEOUS</b>					
5505 BLUE DEVIL "BUCKS"	4.86	0.00	0.00	0.00	4.86
5508 DINNER THEATER	1,419.39	449.00	685.14	0.00	1,183.25
5510 DISPENSER	0.00	0.00	0.00	0.00	0.00
5512 EMPORIUM	774.35	3,436.40	2,668.46	420.00	1,962.29
5515 GRADES K-6	5,935.53	7,167.78	7,960.80	0.00	5,142.51
5517 HAL/FUTURE CITY	407.26	300.00	0.00	0.00	707.26
5520 HS LIBRARY	2,267.65	169.95	0.00	0.00	2,437.60
5524 MID-STATE CONFERENCE	0.00	0.00	0.00	0.00	0.00
5525 MENTOR TEACHER	0.00	0.00	0.00	0.00	0.00
5530 MUSICAL	23,112.43	0.00	184.00	-500.00	22,428.43
5533 NORTHEAST COMMUNITY COLLEGE	0.00	0.00	0.00	0.00	0.00
5535 PADLOCK	81.10	0.00	0.00	0.00	81.10
5536 STUDENT ASSISTANCE	3,081.01	5.00	20.25	0.00	3,065.76
5537 SPED - TRANSITION (FORMERLY RESOURCE)	6,495.13	299.50	542.46	0.00	6,252.17
5538 SIB SHOP	1,329.86	0.00	0.00	0.00	1,329.86
5540 SPECIAL OLYMPICS	233.85	0.00	0.00	0.00	233.85

ALL Data

# Current Cash Balance Report

Arranged by:

Date: 10/01/2020 thru 12/31/2020

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5544 STAFF SUPPORT SERVICES	17,695.09	97.99	632.12	-100.00	17,060.96
5545 TAB	21.26	0.00	0.00	0.00	21.26
5550 POP MACHINE	0.00	0.00	0.00	0.00	0.00
5580 WSC #431	0.00	0.00	0.00	0.00	0.00
5600 STUDENT FEE FUND	106.00	0.00	0.00	0.00	106.00
5605 STUDENT FEES/CHROMEBOOKS	2,748.98	8,174.65	1,409.12	0.00	9,514.51
<b>J MISCELLANEOUS Totals:</b>	<b>65,713.75</b>	<b>20,100.27</b>	<b>14,102.35</b>	<b>-180.00</b>	<b>71,531.67</b>
<b>K MIDDLE GRADES</b>					
6005 JUNIOR HIGH SCHOOL	45.21	0.00	0.00	0.00	45.21
6010 MS LIBRARY	0.00	0.00	0.00	0.00	0.00
6012 JH SCIENCE	182.92	0.00	0.00	0.00	182.92
6015 MS STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
6020 MS YEARBOOK	0.00	0.00	0.00	0.00	0.00
<b>K MIDDLE GRADES Totals:</b>	<b>228.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>228.13</b>
<b>Report Totals:</b>	<b>180,243.65</b>	<b>106,331.89</b>	<b>97,924.51</b>	<b>0.00</b>	<b>188,651.03</b>



## Wayne Community Schools “Learning for Life”

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

Wayne Elementary School  
312 Douglas Street  
Wayne, NE 68787  
Phone: 402-375-3854  
Fax: 402-375-1702  
[www.wayneschools.org](http://www.wayneschools.org)

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

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February 1, 2021

Dear Honoree,

Due to COVID 19, Wayne Community Schools will not publicly host the monthly Honor Coffee until further notice. We would still like to honor our students. On behalf of the Wayne Community Schools Board of Education, congratulations on your accomplishments! We will be recognizing the following students for February:

**2020-21 Yearbook Staff:** Nakuyo Kantai, Anaka Krueger, Claire Lindsay, Garret Robinson, Hannah Vick, Jozi Sims, Kortney Aschoff, Lusi Garcia Lopez, Maryann Magana, Abigail Wieseler

Sincerely,

Dr. Mark Lenihan  
Superintendent