

Board of Education Regular Meeting
Monday, March 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 Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (3/4/2021), and online: www.wayneschools.org
 - c. Action on Absence and Roll Call
 - d. Approval of Agenda - The Board may enter Executive Session to discuss any matter for which Executive Session is lawful and appropriate.
 - e. Consent Agenda
 - I. Approval of Minutes of Previous Meetings
 - II. Approval of Financial Reports and Claims
- II. Communications from the Public (Policy 8346) and Requested Presentations
Dr. Bill Heimann - ESU 1 Administrator & Stuart Clark - ESU 1 Special Education Director
- III. Personnel
 - a. Resignation - Discuss, Consider, and Take Necessary Action on Resignation
 - b. Resignation - Discuss, Consider, and Take Necessary Action on Resignation
 - c. Resignation - Discuss, Consider, and Take Necessary Action on Resignation
 - d. Elementary Music Position - Discuss, Consider, and Take Necessary Action on the k-6 Music Position
- IV. Action Items
 - a. Old Business
 - I. Second Reading of 2021-22 Early Learning Center Handbook - Discuss, Consider, and Take Necessary Action on Second Reading of 2021-22 Early Learning Center

Handbook

- II. Second Reading of Policies 5201: Promotion and Retention, and 5205: Graduation - Discuss, Consider, and Take Necessary Action on Second Reading of Policies 5201: Promotion and Retention, and 5205: Graduation

- b. New Business

- I. 2021-22 Administrator Contracts - Discuss, Consider, and Take Necessary Action on 2021-22 Administrator Contracts
- II. 2021-22 Directors Contracts - Discuss, Consider, and Take Necessary Action on 2020-21 Directors Contracts
- III. Policy 5006: Option Enrollment Resolution - Discuss, Consider, and Take Necessary Action on Policy 5006: Option Enrollment Resolution
- IV. COVID-19 Update - Discuss, Consider, and Take Necessary Action on Potential School Schedule Changes due to COVID-19

- V. 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. Teacher Contracts
 - 2. Lunch Fund - Excessive Balance
- 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
 - 1. * Discussion on Potential School District Consolidation as Part of Long Range Planning
- 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
- VI. Boardsmanship
 - a. March Honor Recognition Letter
 - b. 2021 Budget & Finance Workshop - Wednesday, March 31, Norfolk Lifelong Learning Center
- VII. Future Agenda Items
 - *Review EL Program
 - *Accept Graduation List
 - *Set Last Day of School for 20-21
- VIII. Adjournment

Wayne Community Schools
Board of Education Regular Meeting Minutes
February 8, 2021

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, February 8, 2021, at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald on February 4, 2021, 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. Call the Meeting to Order

Discussion: The meeting was called to order at 5:00 p.m. after the tour of the Elementary School.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald on February 4, 2021, and online:
www.wayneschools.org

I.c. Action on Absence and Roll Call

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

Motion to approve agenda, as presented, passed with a motion by 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: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

I.e. Consent Agenda

Motion to approve consent agenda, as presented, passed with a motion by Mrs. 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

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

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

I.f. Personnel

I.f.II. Math Position - Discuss, Consider, and Take Necessary Action on Math Position

Motion to approve Nick Curnyn as Junior High Math Teacher for the 2021-22 school year passed with a motion by Mrs. Jaime Manz 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: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the hiring of Mr. Nick Curnyn as Jr. High Math Teacher. Mr. Hoffman will be teaching 9/10 Algebra and Algebra Aand B. Ms. Gilliland will be teaching Geometry, Algebra II and Pre-Calculus.

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

III. Action Items

III.a. Old Business

III.a.I. 2021-2022 School Calendar - Discuss, Consider, and Take Necessary Action on 2021-2022 School Calendar

Motion to approve the 2021-22 Wayne Community School District calendar 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

Discussion: The Board approved the 2021-22 school calendar.

III.b. New Business

III.b.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.

Motion to approve and adopt the resolution, with regard to the selection of Construction Manager @ Risk for the proposed restroom and other renovations to the existing high school project, passed with a motion by Mr. Lynn Junck 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: Dr. Lenihan read the entire Resolution. The Board approved the adoption of the resolution for the Construction Manager @ Risk for the proposed restroom renovation.

III.b.II. Elementary School Heat Pumps - Discuss, Consider, and Take Necessary Action on Heat Pumps at the Elementary School

Motion to approve the quote from Rasmussen Mechanical Services, for replacement of six elementary school heat pumps for \$33,746 and authorize up to \$25,000 for an additional three heat pumps. passed with a motion by Mr. Lynn Junck 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: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the quote from Rasmussen Mechanical Services to replace six heat pumps at the Elementary. The Board also approved an additional \$25,000 for an additional three heat pumps.

III.b.III. Personal Finance as a Required Course for Graduation - Discuss, Consider, and Take Necessary Action on Personal Finance as a Required Course for Graduation

Motion to approve Personal Finance as a Graduation requirement, effective with the 2021-22 school year, passed with a motion by Mrs. Jaime Manz and a second by Mr. Lynn Junck. Motion carried with five yes votes and one no vote.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Yes
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: No

Discussion: The Board approved Personal Finance as a required course for graduation beginning 2021-22 school year.

III.b.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

Motion to approve the 1st reading of the changes to policies 5201 and 5205 passed with a motion by Dr. Jodi Pulfer 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 Board approved the first readings of policies 5201: Promotion and Retention, and 5205: Graduation. Second Reading of the policies will have added language from the AIM document.

III.b.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

Motion to approve the First Reading of 2021-22 Early Learning Center Handbook passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

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 first reading of the 2021-22 Early Learning Center Handbook.

III.b.VI. Elementary Gym Scoreboards - Discuss, Consider, and Take Necessary Action on Elementary Gym Scoreboards

Motion to approve the quote for scoreboards in the Elementary Gym for \$12,000, which includes the installation costs, passed with a motion by Mrs. Sylvia Ruhl 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

Discussion: The Board approved the purchase of scoreboards for the Elementary. Money from the Pepsi contract will be used to purchase them.

III.b.VII. NASB Annual Membership Dues - Discuss, Consider, and Take Necessary Action on NASB Annual Membership Dues

Motion to approve the NASB Annual Dues of \$5315 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 annual Nebraska Association of School Boards dues.

IV. Administration and Board Committee Reports:

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

IV.a.I. Superintendent

IV.a.I.1. Principal Evaluations

Discussion: Dr. Lenihan has completed the Principal evaluations. Discussions included Principal accomplishments, areas of improvement, and future goals.

IV.a.I.2. ESU/PMC Contract for Services Update

Discussion: Dr. Lenihan discussed the proposed ESU and PMC Services contracts. Action on these items will take place at the Special Board Meeting on February 15, 2021.

IV.a.II. High School Principal

Discussion: Mr. Hight stated that Prom will be at the Wayne City Auditorium. Grand March will be only for house-hold members of the students. The Kiwanis Banquet will only be an award ceremony this year. No meal will be served.

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

Discussion: Mrs. Bear and Mrs. Steen discussed the Special Education File Review.

IV.a.IV. Elementary Principal

Discussion: Mr. Plager stated that Kindergarten Round-Up letters have been sent home. Kindergarten Round-Up will be held March 2 and 3, beginning at 4:00.

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

Discussion: State Bowling is going on now. Winter activities are winding down.

IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Jaime Manz, Justin Davis, Sylvia Ruhl, Mark Lenihan, Dave Wragge, Brandon Foote
Discussion: The Alumni Tournament is scheduled for April 2. A final decision will be made at the March Foundation meeting as to whether or not COVID-19 concerns will cancel it.

IV.b.II. Curriculum and Committee on American Civics - Jeryl Nelson, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Misty Bear
Discussion: No report.

IV.b.III. Facility/Safety/Finance - Lynn Junck, Jodi Pulfer, Justin Davis, Mark Lenihan, Russ Plager, Rochelle Nelson, Jordan Widner
Discussion: No report.

IV.b.IV. Policy/Title IX - Jeryl Nelson, Jaime Manz, Jodi Pulfer, Mark Lenihan, Russ Plager, Tucker Hight
Discussion: No report.

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

IV.b.VI. Legislative - Jodi Pulfer, Lynn Junck, Sylvia Ruhl, Mark Lenihan
Discussion: Dr. Pulfer discussed the letter that will be sent in the newsletter concerning State Aid Funds. The Legislative Committee encourages everyone to contact their state representative about this situation.

V. Boardsmanship

V.a. February Honor Recognition Letter
Discussion: The 2020-21 Yearbook staff was recognized in the 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

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 6:52 p.m. The next regular Board Meeting will be Monday, March 8, 2021, in the Jr/Sr High School, Room 202, beginning at 5:00 p.m.

Deb Daum, Secretary

**Wayne Community Schools
Board of Education Special Meeting Minutes
February 15, 2021**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, February 15, 2021, at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (2/11/2021), and online: www.wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Present Board Members:

Mr. Justin Davis
Mrs. Jaime Manz
Dr. Jeryl Nelson
Dr. Jodi Pulfer

Absent Board Members:

Mr. Lynn Junck
Mrs. Sylvia Ruhl

I. Call the Meeting to Order

Discussion: The meeting was called to order at 5:00 p.m.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (2/11/2021), and online: www.wayneschools.org

I.c. Action on Absence and Roll Call

Motion to excuse absent board members, Mrs. Sylvia Ruhl and Mr. Lynn Junck, passed with a motion by Dr. Jodi Pulfer and a second by Mr. Justin Davis. Motion carried with four yes votes.

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

Discussion: The Board excused the absences of Mrs. Sylvia Ruhl and Mr. Lynn Junck.

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

Motion to approve agenda, as presented, passed with a motion by Mr. Justin Davis and a second by Mrs. Jaime Manz. Motion carried with four yes votes.

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

Mrs. Sylvia Ruhl: Absent

I.e. Personnel
Discussion: No report.

II. New Business

II.a. Construction Manager at Risk Agreement - Discuss, Consider, and Take all Necessary Action with Regard to Approving the Construction Manager at Risk Agreement for the Proposed Restroom and Other Renovation to the High School

Motion that the Board of Education of this School District should and does hereby approve the Construction Manager at Risk Agreement between the School District and OCC Builder, LLC, for the proposed construction of restroom and other renovation to the high school, in the form on file with official School District records and as presented at this meeting; or with such changes as are deemed necessary and in the best interest of the School District and approved by the Superintendent of Schools, and further hereby delegates authority to and authorizes and directs the board president, or a designee, to sign, execute and deliver the agreement, any agreement amendments, change orders or other documents called for in such agreement, to pay the contract sum, and to take all other action necessary to carry such agreement into effect. passed with a motion by Dr. Jodi Pulfer and a second by Mr. Justin Davis. Motion carried with four yes votes.

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

Discussion: The Board approved the Construction Manager at Risk Agreement with Otte Construction for the proposed restroom and other renovation projects at the Jr/Sr High School. Bob Soukup, from Carlson West Povondra Architects, and Derek Aldridge, from Perry Law Firm, joined the meeting via zoom to answer any questions.

II.b. ESU1 Service Contract - Discuss, Consider, and Take Necessary Action on ESU 1 Service Contract for the 2021-22 school year

Motion to approve the service contract with ESU 1 for the 2021-22 school year, passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Jaime Manz. Motion carried with four yes votes.

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

Discussion: The Board approved the 2021-22 service contract with ESU 1. The Board discussed the services that will be provided by ESU1.

II.c. Providence Medical Center Contract for Services - Discuss, Consider, and Take Necessary Action on a Contract with Providence Medical Center for OT & PT Services

Motion to approve the contract with Providence Medical Center for OT & PT services, effective August 1, 2021 passed with a motion by Mr. Justin Davis and a second by Mrs. Jaime Manz. Motion carried with three yes votes.

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

Discussion: The Board approved the contract with Providence Medical Center for occupational and physical therapy services, effective August 1, 2021. Mr. Eric Knutson abstained from giving counsel on the contract due to being on the PMC Board. Dr. Jodi Pulfer abstained from voting due to the same reason.

II.d. Temporary Changes to Employee Flex Plan

Motion to extend allowable pay-outs to August 31, 2021 for the 2019-20 Flexible Spending Accounts for Medical Bills and Dependent Care passed with a motion by Mr. Justin Davis and a second by Dr. Jodi Pulfer.

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

Discussion: The Board agreed to the temporary changes on the Flexible Spending Accounts. WCS will allow pay outs to August 31, 2021.

III. Superintendent

Discussion: No report.

IV. Adjournment

Motion to adjourn meeting passed with a motion by Mrs. Jaime Manz and a second by Dr. Jodi Pulfer. Motion carried with four yes votes.

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

Discussion: The meeting adjourned at 5:49 p.m. The next regular Board Meeting will be Monday, March 8, 2021, at the Jr/Sr High School, beginning at 5:00 p.m.

Deb Daum, Secretary

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 02/10/2021; End Date: 02/10/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 2/10/2021 10:12:01 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4983	Annette Kaus	\$98.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Annette Kaus		Meal Acct. 1158	06-1-016110-000-000-000	refund on student meal acct.		\$98.65
Sub Total						\$98.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4984	Cash-Wa Distributing	\$6,192.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing		2/1/2021	06-2-031000-610-000-000	supply		\$966.86
Cash-Wa Distributing		2/1/2021	06-2-031000-630-000-000	food		\$5,225.94
Sub Total						\$6,192.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4985	DFA Dairy Brands Corporate, LLC	\$3,148.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DFA Dairy Brands Corporate, LLC		1/31/21	06-2-031000-630-000-000	food		\$3,148.28
Sub Total						\$3,148.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4986	Earthgrains Baking Companies, Inc.	\$1,591.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		1/2021	06-2-031000-630-000-000	food		\$1,591.00
Sub Total						\$1,591.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4987	Goodwin Tucker Group	\$1,377.62	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goodwin Tucker Group		1256554	06-2-031000-350-000-000	repair on Combi oven		\$1,182.02
Goodwin Tucker Group		1256555	06-2-031000-350-000-000	repair on holding cabinet		\$195.60
Sub Total						\$1,377.62
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4988	Major Refrigeration Co., Inc.	\$401.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Major Refrigeration Co., Inc.		IC06440	06-2-031000-350-000-000	service on walk-in freezer		\$401.30
Sub Total						\$401.30
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4989	Pac 'n' Save	\$16.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		2/1/2021	06-2-031000-630-000-000	food		\$16.71
Sub Total						\$16.71
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4990	Pizza Hut - Wayne	\$883.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pizza Hut - Wayne		1/22/21	06-2-031000-630-000-000			\$883.00
Sub Total						\$883.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4991	Sysco Lincoln	\$7,619.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Sysco Lincoln		1/19/21	06-2-031000-610-000-000	supply		\$1,655.91
Sysco Lincoln		1/19/21	06-2-031000-630-000-000	food		\$5,964.08
Sub Total						\$7,619.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02102021	State Nebraska Bank	540978	4992	Wayne County Farm Bureau	\$4,500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne County Farm Bureau		2/9/21	06-2-031000-630-000-000	food (beef)		\$4,500.00
Sub Total						\$4,500.00
Grand Total						\$25,829.35

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 02/10/2021; End Date: 02/10/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: (FUND1 = "06"); Created On: 2/10/2021 10:12:02 AM

Check Date	Check Number	Payee	Type	Amount
02/10/2021	4983	Annette Kaus	Accounts Payable	\$98.65
02/10/2021	4984	Cash-Wa Distributing	Accounts Payable	\$6,192.80
02/10/2021	4985	DFA Dairy Brands Corporate, LLC	Accounts Payable	\$3,148.28
02/10/2021	4986	Earthgrains Baking Companies, Inc.	Accounts Payable	\$1,591.00
02/10/2021	4987	Goodwin Tucker Group	Accounts Payable	\$1,377.62
02/10/2021	4988	Major Refrigeration Co., Inc.	Accounts Payable	\$401.30
02/10/2021	4989	Pac 'n' Save	Accounts Payable	\$16.71
02/10/2021	4990	Pizza Hut - Wayne	Accounts Payable	\$883.00
02/10/2021	4991	Sysco Lincoln	Accounts Payable	\$7,619.99
02/10/2021	4992	Wayne County Farm Bureau	Accounts Payable	\$4,500.00
Sub Total				\$25,829.35

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 02/10/2021; End Date: 02/10/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 2/10/2021 10:12:02 AM

Check Date	Check Number	Payee	Description	Type	Amount
02/10/2021	4983	Annette Kaus	refund on student meal acct.	Accounts Payable	\$98.65
02/10/2021	4984	Cash-Wa Distributing	food, supply	Accounts Payable	\$6,192.80
02/10/2021	4985	DFA Dairy Brands Corporate, LLC	food	Accounts Payable	\$3,148.28
02/10/2021	4986	Earthgrains Baking Companies, Inc.	food	Accounts Payable	\$1,591.00
02/10/2021	4987	Goodwin Tucker Group	repair on Combi oven	Accounts Payable	\$1,182.02
02/10/2021	4987	Goodwin Tucker Group	repair on holding cabinet	Accounts Payable	\$195.60
02/10/2021	4988	Major Refrigeration Co., Inc.	service on walk-in freezer	Accounts Payable	\$401.30
02/10/2021	4989	Pac 'n' Save	food	Accounts Payable	\$16.71
02/10/2021	4990	Pizza Hut - Wayne	food	Accounts Payable	\$883.00
02/10/2021	4991	Sysco Lincoln	food, supply	Accounts Payable	\$7,619.99
02/10/2021	4992	Wayne County Farm Bureau	food (beef)	Accounts Payable	\$4,500.00
Sub Total					\$25,829.35

Wayne Public Schools

Check Report February 2021

Begin Date: 02/15/2021; End Date: 02/15/2021; 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: 2/16/2021 5:47:31 PM

Check Date	Check Number	Payee	Type	Amount
02/15/2021	21186	Aetna Insurance	Payroll Liability	\$113,915.78
02/15/2021	21187	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$6,807.60
02/15/2021	21188	Credit Bureau Services	Payroll Liability	\$328.53
02/15/2021	21189	Elkhorn Valley Bank	Payroll Liability	\$6,390.00
02/15/2021	21190	First Concord Benefits Group	Payroll Liability	\$4,805.28
02/15/2021	21191	Gregory N. Lohr	Payroll Liability	\$117.80
02/15/2021	21192	Payroll Account	Payroll Liability	\$99,979.30
02/15/2021	21193	S.D. 17 Payroll Account	Payroll Liability	\$138,238.59
02/15/2021	21194	TSA Consulting Group, Inc	Payroll Liability	\$1,341.75
02/15/2021	21195	United Of Omaha	Payroll Liability	\$2,569.56
02/15/2021	21196	Vision Services Plan	Payroll Liability	\$1,069.54
02/15/2021	21197	Wayne Public School Foundatio	Payroll Liability	\$247.00
02/15/2021	4993	Aetna Insurance	Payroll Liability	\$1,676.52
02/15/2021	4994	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$116.96
02/15/2021	4995	Elkhorn Valley Bank	Payroll Liability	\$350.00
02/15/2021	4996	Payroll Account	Payroll Liability	\$3,084.65
02/15/2021	4997	S.D. 17 Payroll Account	Payroll Liability	\$4,025.40
02/15/2021	4998	United Of Omaha	Payroll Liability	\$24.26
02/15/2021	EFT	Direct Deposit	Payroll Liability	\$383,550.54
Sub Total				\$768,639.06

67

47

General Fund Liabilities
 General Fund Direct Deposit
 Lunch Fund Liabilities
 Lunch Fund Direct Deposit

375,810.73
 369,253.87
 9,277.99
 14,296.67

Wayne Public Schools

Check Report 2/15/2021 PR

Begin Date: 02/15/2021; End Date: 02/15/2021; 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: 2/19/2021 12:38:02 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02152021-PR	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$123,568.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Internal Revenue Service - EFT		EFT1740	03-2-090000-000-000-000	February EFTPS		\$123,568.46
Sub Total						\$123,568.46
02152021-PR	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$103,063.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Retirement System - EFT		EFT1741	03-2-090000-000-000-000	February Retirement		\$103,063.95
Sub Total						\$103,063.95
02152021-PR	State Nebraska Bank	540951		State of Nebraska - EFT	\$18,695.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State of Nebraska - EFT		EFT1742	03-2-090000-000-000-000	February State WH		\$18,695.53
Sub Total						\$18,695.53
02152021-PR	State Nebraska Bank	540951	1441	Aetna Insurance	\$3,043.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aetna Insurance		1441	03-1-090000-000-000-000	Retiree Health		\$3,043.45
Sub Total						\$3,043.45
02152021-PR	State Nebraska Bank	540951	1442	Ameritas Life Insurance Co. (Dent)	\$198.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ameritas Life Insurance Co. (Dent)		1442	03-2-090000-000-000-000	Retiree Dental		\$198.00
Sub Total						\$198.00
02152021-PR	State Nebraska Bank	540951	1443	United Of Omaha	\$1.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
United Of Omaha		1443	03-2-090000-000-000-000	Retiree Life		\$1.48
Sub Total						\$1.48
Grand Total						\$248,570.87

Wayne Public Schools

Check Report Building Fund 3/4/2021

Begin Date: 03/04/2021; End Date: 03/04/2021; 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: 3/4/2021 2:58:07 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-Build	State Nebraska Bank	540935	1640	Beiermann Electric	\$976.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beiermann Electric		679	08-2-026200-431-000-000	Auto Shop Door and Outdoor Timer		\$976.40
Sub Total						\$976.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-Build	State Nebraska Bank	540935	1641	Carlson West Povondra Architects	\$7,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carlson West Povondra Architects		20156-01	08-2-043000-340-000-000	Restroom Project Design		\$7,000.00
Sub Total						\$7,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-Build	State Nebraska Bank	540935	1642	Perry, Guthery, Haase &	\$3,887.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perry, Guthery, Haase &		3/21	08-2-026200-340-000-010	Feb Service on bathroom project		\$3,887.95
Sub Total						\$3,887.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-Build	State Nebraska Bank	540935	1643	Rasmussen Mechanical Services	\$15,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen Mechanical Services		JL10751	08-2-026200-720-000-000	Deposit on EL Heat Pumps		\$15,000.00
Sub Total						\$15,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-Build	State Nebraska Bank	540935	1644	Volkman Plumbing & Heating, Inc.	\$6,016.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		20882, 203757, 203752	08-2-026200-431-000-000	Valves for HS boiler, Replace ignitor for EL hot water boiler, Install circulating pump in HS Art room		\$6,016.96
Sub Total						\$6,016.96
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03042021-Build	State Nebraska Bank	540935	1645	Volkman Plumbing & Heating, Inc.	\$1,540.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		203629	08-2-026200-431-000-000	repiar hs boiler pump		\$1,540.96
Sub Total						\$1,540.96
Grand Total						\$34,422.27

Wayne Public Schools

Check Report GF 3/3/2021

Begin Date: 03/03/2021; End Date: 03/03/2021; 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: 3/4/2021 2:51:25 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047		State Nebraska Bank - EFT	\$120.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State Nebraska Bank - EFT		3/21	01-2-025100-810-000-010	Bank fees		\$120.26
Sub Total						\$120.26
03032021-GF	State Nebraska Bank	537047	21198	Ace Hardware & Home	\$18.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home	5500-2021	2482	01-2-026200-610-000-000	dist. maint. supply	03/02/2021	\$18.98
Sub Total						\$18.98
03032021-GF	State Nebraska Bank	537047	21199	American Broadband	\$850.44	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Broadband		Acct 55442 & 31950 3/21	01-2-011000-382-000-000	k-12 phone		\$562.25
American Broadband		Acct 55442 & 31950 3/21	01-2-011900-382-300-000	Prek Phone, Internet & Cable		\$288.19
Sub Total						\$850.44
03032021-GF	State Nebraska Bank	537047	21200	Black Hills Energy	\$2,557.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		9693074581 & 3700834355 3/21	01-2-026100-621-001-000	Hs N.Gas		\$1,034.87
Black Hills Energy		9693074581 & 3700834355 3/21	01-2-026100-621-005-000	EI N.Gas		\$1,004.80
Black Hills Energy		9693074581 & 3700834355 3/21	01-2-026100-621-006-000	7/8 N.Gas		\$517.43
Sub Total						\$2,557.10
03032021-GF	State Nebraska Bank	537047	21201	Bomgaars	\$954.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		2/16/2021	01-2-026200-431-005-010	EL Build Upkeep		\$7.59
Bomgaars		2/16/2021	01-2-026300-431-000-020	Grounds		\$939.27
Bomgaars		2/16/2021	01-2-026500-350-000-000	Trailer Repair parts		\$7.94
Sub Total						\$954.80
03032021-GF	State Nebraska Bank	537047	21202	City of Wayne	\$18,238.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne		3/21	01-2-026100-410-001-000	HS Water		\$1,030.01
City of Wayne		3/21	01-2-026100-410-005-000	EL Water		\$1,157.84
City of Wayne		3/21	01-2-026100-410-006-000	7/8 Water		\$515.00
City of Wayne		3/21	01-2-026100-621-001-010	Hs Electricity		\$5,325.16
City of Wayne		3/21	01-2-026100-621-005-010	EI Electricity		\$6,608.26
City of Wayne		3/21	01-2-026100-621-006-010	7/8 Electricity		\$2,662.58
City of Wayne		3/21	01-2-026100-621-300-010	Prek Electricity		\$939.68
Sub Total						\$18,238.53
03032021-GF	State Nebraska Bank	537047	21203	Dakota Potters Supply, LLC	\$275.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dakota Potters Supply, LLC	5490-2021	2/9/21	01-2-011000-610-001-090	clay/HS art supply	02/12/2021	\$275.00
Sub Total						\$275.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21204	Electronic Contracting Company Omaha	\$162.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Electronic Contracting Company Omaha		10686 & 10687	01-2-026100-350-000-000	Quarterly Monitoring		\$162.00
Sub Total						\$162.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21205	Elizabeth Swanson	\$76.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Elizabeth Swanson		3/31	01-2-033000-610-005-000	After School Supplies		\$76.80
Sub Total						\$76.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21206	First Concord Benefits Group	\$400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
First Concord Benefits Group		34890	01-2-025100-810-000-020	Plan compliance and Admin Fees		\$400.00
Sub Total						\$400.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21207	Fredrickson Oil Company	\$43.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fredrickson Oil Company		261970	01-2-027320-350-000-001	Sped Veh - Tire Repair		\$43.00
Sub Total						\$43.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21208	Gill Hauling, Inc.	\$586.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gill Hauling, Inc.		3/21	01-2-026200-410-000-010	sanitation		\$586.50
Sub Total						\$586.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21209	Grossenburg Implement, Inc.	\$171.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grossenburg Implement, Inc.	5498-2021	1339022	01-2-026300-431-000-020	part for skid loader/dist. groups upkeep & repair	02/25/2021	\$70.68
Grossenburg Implement, Inc.	5504-2021	1341145	01-2-026300-431-000-020	hose & fittings/dist. grounds upkeep & repair	02/25/2021	\$85.38
Grossenburg Implement, Inc.	5508-2021	1343829	01-2-026300-431-000-020	air filter for skid loader/dist. grounds upkeep & repair	02/25/2021	\$15.69
Sub Total						\$171.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21210	Holtz, Beth	\$23.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holtz, Beth		3/21	01-2-033000-610-005-000	After School Program Supplies		\$23.52
Sub Total						\$23.52
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21211	Knutson Law	\$1,050.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Knutson Law		1212	01-2-023300-317-000-000	Board Meetings, Board Issues, FERPA, Stutent Issue		\$1,050.00
Sub Total						\$1,050.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

03032021-GF	State Nebraska Bank	537047	21212	KSB School Law	\$176.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		3/21	01-2-023300-317-000-000	Student Issue		\$176.00
Sub Total						\$176.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21213	Mid States School Bus, Inc.	\$48,449.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid States School Bus, Inc.		3/2021	01-2-027100-519-000-000	Regular Routes		\$38,681.82
Mid States School Bus, Inc.		3/21	01-2-027100-519-001-010	HS Activities, Speech & FFA		\$1,708.00
Mid States School Bus, Inc.		3/21	01-2-027100-519-001-010	Hs Ath, Bowling & Basketball		\$5,781.84
Mid States School Bus, Inc.		3/21	01-2-027100-519-006-000	7/8 Ath - Basketball		\$610.94
Mid States School Bus, Inc.		3/21	01-2-027100-626-000-000	Excess Fuel		\$1,666.82
Sub Total						\$48,449.42
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21214	Nebraska State Bandmasters Assoc.	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska State Bandmasters Assoc.	5538-2021	3/21	01-2-021900-810-001-000	reg.-Virtual State Concert Band Festival/HS entry fee	03/03/2021	\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21215	Nebraska State Bandmasters Association	\$65.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska State Bandmasters Association	5570-2021	2667	01-2-011000-580-001-000	membership for A. Wieland/HS travel	03/04/2021	\$65.00
Sub Total						\$65.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21216	One Source	\$20.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Source		2561-20210228	01-2-023300-317-000-000	Background checks		\$20.00
Sub Total						\$20.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21217	Pac 'n' Save	\$1,143.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		3/1/2021	01-2-011000-610-000-080	H2o		\$5.00
Pac 'n' Save		3/1/2021	01-2-011000-610-001-030	HS FACs		\$181.18
Pac 'n' Save		3/1/2021	01-2-011000-610-001-040	C. Skills supply		\$606.72
Pac 'n' Save		3/1/2021	01-2-011000-610-001-100	Ag Classroom		\$28.87
Pac 'n' Save		3/1/2021	01-2-011000-610-006-010	7/8 Facs		\$101.59
Pac 'n' Save		3/1/2021	01-2-026200-431-005-010	Softner Salt for EL		\$220.50
Sub Total						\$1,143.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21218	Plunkett's Pest Control	\$234.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plunkett's Pest Control		6973907	01-2-026200-431-000-010	Pest control		\$234.72
Sub Total						\$234.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21219	Synchrony Bank/Amazon	\$665.64	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Synchrony Bank/Amazon		2/25/21	01-2-011000-610-000-080	Copier Supply- RFID cards		\$29.99
Synchrony Bank/Amazon		2/25/21	01-2-012003-610-006-011	Refrigerator Door Handle		\$19.99

Synchrony Bank/Amazon		2/25/21	01-2-022300-610-000-000	Laptop battery and Lable Maker power supply		\$559.78
Synchrony Bank/Amazon		2/25/21	01-2-026200-610-000-000	Rubber Wheel		\$55.88
Sub Total						\$665.64
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21220	Toni Rasmussen	\$47.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Toni Rasmussen		3/31	01-2-011000-610-001-100	Ag class supply - pumpkins		\$47.50
Sub Total						\$47.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21221	US Cellular	\$75.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Cellular		0424336574	01-2-025100-382-000-000	Maint phone		\$75.31
Sub Total						\$75.31
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21222	Verizon Wireless	\$231.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Verizon Wireless		9873330380	01-2-022240-382-000-003	10 Hot spots		\$231.41
Sub Total						\$231.41
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF	State Nebraska Bank	537047	21223	Wayne Herald	\$1,977.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		3/2021	01-2-023100-540-000-000	Bowling/FFA/Wrestling		\$140.00
Wayne Herald		3/2021	01-2-023100-540-000-000	Help Wanted		\$452.00
Wayne Herald		3/2021	01-2-023100-540-000-000	Kindergarten roundup		\$151.00
Wayne Herald		3/2021	01-2-023100-540-000-000	Legals		\$294.72
Wayne Herald		3/2021	01-2-023100-540-000-000	School Pride		\$840.00
Wayne Herald		3/2021	01-2-023100-540-000-000	Web ad		\$100.00
Sub Total						\$1,977.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03032021-GF (2)	State Nebraska Bank	537047	21224	U.S. Bank	\$1,830.78	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		2/25/21	01-2-011000-610-001-030	Fashion design supplies		\$121.81
U.S. Bank		2/25/21	01-2-011000-610-001-100	Horse judging camp/ag classroom		\$30.00
U.S. Bank		2/25/21	01-2-011000-610-006-070	7/8 Science Lab Supp		\$42.80
U.S. Bank		2/25/21	01-2-012001-810-000-001	M.Bear Nases conf Reg		\$90.00
U.S. Bank		2/25/21	01-2-021900-580-001-010	Fuel - State Bowling		\$100.10
U.S. Bank		2/25/21	01-2-021900-580-001-010	Fuel - state Wrestling		\$58.05
U.S. Bank		2/25/21	01-2-021900-580-001-010	Lodging - State Wrestling (8 rooms)		\$770.00
U.S. Bank		2/25/21	01-2-021900-810-006-000	7/8 Spelling bee entry fee		\$250.00
U.S. Bank		2/25/21	01-2-023100-610-000-000	meals for Board committee meeting		\$63.03
U.S. Bank		2/25/21	01-2-023200-610-000-000	Supt Supplies - Norfolk daily news		\$4.99
U.S. Bank		2/25/21	01-2-064110-330-000-001	Peterson, Ptacet, Stolzer Early Intervention Conf Reg		\$300.00
Sub Total						\$1,830.78
Grand Total						\$80,546.04

Wayne Public Schools

Check Report *General Fund 3/5/21*

Begin Date: 03/05/2021; End Date: 03/05/2021; 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: 3/5/2021 11:52:19 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0305202GF	State Nebraska Bank	537047	21225	Ace Hardware & Home	\$19.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home	5501-2021	2476	01-2-026200-431-006-010	showerhead for JH locker rm/JH bldg. upkeep & rep.	03/02/2021	\$19.99
Sub Total						\$19.99
0305202GF	State Nebraska Bank	537047	21226	Curtis & Coleen Jeffries (Copy Write Publishin	\$783.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Curtis & Coleen Jeffries (Copy Write Publishin	5471-2021	20257	01-2-011000-610-001-010	Emergency Response Plan booklets/Flex sup.	03/04/2021	\$261.00
Curtis & Coleen Jeffries (Copy Write Publishin	5471-2021	20257	01-2-011000-610-005-010	Emergency Response Plan booklets/Flex sup.	03/04/2021	\$391.50
Curtis & Coleen Jeffries (Copy Write Publishin	5471-2021	20257	01-2-011000-610-006-010	Emergency Response Plan booklets/Flex sup.	03/04/2021	\$130.50
Sub Total						\$783.00
0305202GF	State Nebraska Bank	537047	21227	Dana Chen Lo	\$53.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dana Chen Lo		3/21	01-2-027120-332-000-001	Parent Sped Mileage		\$53.76
Sub Total						\$53.76
0305202GF	State Nebraska Bank	537047	21228	Hampton Inn by Hilton York	\$749.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampton Inn by Hilton York		607155-607161	01-2-021900-580-001-010	Dist Wrest Lodging 7 rooms 1 night		\$749.00
Sub Total						\$749.00
0305202GF	State Nebraska Bank	537047	21229	Jennifer Davis	\$483.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jennifer Davis		3/21	01-2-027120-332-000-001	parent sped mileage		\$483.84
Sub Total						\$483.84
0305202GF	State Nebraska Bank	537047	21230	Lutt Oil	\$1,627.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		03/21	01-2-021900-580-001-000	HS Travel Exp		\$528.82
Lutt Oil		03/21	01-2-023200-580-000-000	Supt		\$72.11
Lutt Oil		03/21	01-2-026500-626-000-000	Pickup /Lunch /Grounds		\$559.68
Lutt Oil		03/21	01-2-027120-626-000-001	Sped		\$466.88
Sub Total						\$1,627.49
0305202GF	State Nebraska Bank	537047	21231	Townplace Suites Lincoln North	\$1,602.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Townplace Suites Lincoln North		689B800002740	01-2-021900-580-001-010	State bowling Lodging 6 rms 3 nights		\$1,602.00
Sub Total						\$1,602.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0305202GF	State Nebraska Bank	537047	21232	Wayne Auto Parts Inc.	\$59.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.	5507-2021	237427	01-2-027300-350-000-000	wiper blades/veh. maint. gen.	03/04/2021	\$59.96
Sub Total						\$59.96
Grand Total						\$5,379.04

Check Summary Report

Date: 02/01/2021 thru 02/28/2021

Check Number	Check / Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-14359	O	02/02/2021	STATE NEBRASKA BANK	<i>Athl. / Conc</i>	CHANGE - CONF. BB, 2/2	1,420.00
21-14360	O	02/02/2021	WHOLESALE SUPPLY CO.	<i>Concessions</i>	CANDY SUPPLIES	213.90
21-14361	O	02/02/2021	BOMGAARS	<i>Power Drive</i>	SUPPLY	22.98
21-14362	O	02/02/2021	SYNCHRONY BANK/AMAZON	<i>Emporium</i>	SUPPLY	212.30
21-14363	O	02/02/2021	U. S. BANK	<i>Athl. / Emp / St. Assistance</i>	CREDIT CARD PAYMENT	1,430.35
21-14364	O	02/02/2021	NATIONAL INVENTORS HALL	<i>Grades</i>	BAL. OF INV.	225.00
21-14365	O	02/03/2021	ACE HARDWARE & HOME	<i>Power Drive</i>	SUPPLY	87.48
21-14366	O	02/03/2021	JENNIFER THOMAS	<i>Grades</i>	REIMB./BRAIN POP	175.00
21-14367	O	02/04/2021	MID STATE CONFERENCE	<i>Athletic</i>	PROCEEDS OF CONF. BB,	957.00
21-14368	O	02/04/2021	STATE NEBRASKA BANK	"	CHANGE, JH BB -	450.00
21-14369	O	02/04/2021	PAC 'N' SAVE	<i>SPED Trans / Speech / St. Assistance</i>		43.73
21-14370	V	02/17/2021	CHAD PITKIN	- VOID -	OFFICIAL, JH BB -	0.00
21-14371	O	02/05/2021	KIM LUEDERS	<i>Athletic</i>	CHEER COACH STIPEND	1,481.00
21-14372	O	02/05/2021	ANDREW CRIST	"	SPEECH JUDGING; 1/3, 1/16,	360.00
21-14373	O	02/05/2021	VANESSA BRAND	<i>Speech / Drama</i>	SPEECH JUDGING, 2/6	150.00
21-14374	V	02/17/2021	CHERYL HENRICHS	- VOID -	SPEECH JUDGING, 2/6	0.00
21-14375	O	02/05/2021	ANDREW CRIST	<i>Speech / Drama</i>	SPEECH JUDGING, 2/6	80.00
21-14376	O	02/05/2021	JACKSON RICHLING		SPEECH JUDGING, 2/6	80.00
21-14377	O	02/05/2021	ZAC FRANZEN		SPEECH JUDGING, 2/6	201.00
21-14378	O	02/05/2021	HANNAH MAYO		SPEECH JUDGING, 2/6	80.00
21-14379	O	02/05/2021	KAYLEE HATHAWAY		SPEECH JUDGING, 2/6	135.00
21-14380	O	02/05/2021	TED PECK		SPEECH JUDGING, 2/6	101.00
21-14381	O	02/05/2021	JOE BURROWS		SPEECH JUDGING, 2/6	80.00
21-14382	O	02/08/2021	STATE NEBRASKA BANK	<i>Athletic</i>	CHANGE, 9TH GB/BB - HCC,	450.00
21-14383	O	02/08/2021	RYAN DAHL		OFFICIAL, 9TH GB/BB - HCC,	110.00
21-14384	O	02/08/2021	KOBE LADE		OFFICIAL, 9TH GB/BB - HCC,	110.00
21-14385	O	02/08/2021	KAREN SCHARDT	<i>GB</i>	GB UNIFORM REPAIR	55.00
21-14386	O	02/08/2021	HEALY AWARDS INC.	<i>Athletic</i>	UPDATE FOR RECORD	35.70
21-14387	O	02/11/2021	TOTAL GRAPHICS	<i>Dinner theater</i>	T SHIRTS	455.00
21-14388	O	02/11/2021	ZACH HAIN	<i>Speech / Drama</i>	SPEECH JUDGING, 2/6	80.00
21-14389	O	02/11/2021	BEN STEWART SPEECHWIRE		TOURN. SERVICES	280.00
21-14390	O	02/11/2021	AWARDS UNLIMITED, INC.		AWARDS FOR SPEECH	571.73
21-14391	O	02/11/2021	LINPEPCO - SIOUXLAND	<i>Concessions</i>	BEVERAGES	1,006.55
21-14392	O	02/11/2021	LINPEPCO - SIOUXLAND	<i>St. Council</i>	VENDING MACHINE	93.15
21-14393	O	02/11/2021	LINPEPCO - SIOUXLAND	<i>Grades</i>	VENDING MACHINE	166.68
21-14394	O	02/12/2021	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	CHANGE, JH BB TOURN.,	1,820.00
21-14395	O	02/13/2021	STATE NEBRASKA BANK	"	CHANGE, JH BB -	770.00
21-14396	O	02/13/2021	RYAN DAHL	<i>Athletic</i>	OFFICIAL - JH BB TOURN.,	180.00
21-14397	O	02/13/2021	ELLIOTT CARRAHER		OFFICIAL - JH BB TOURN.,	180.00
21-14398	O	02/12/2021	BATTLE CREEK PUBLIC		C1-5 DIST. FB MEDALS, ALL	20.70
21-14399	O	02/17/2021	TOTAL GRAPHICS	<i>Science Club</i>	T SHIRTS	80.00
21-14400	O	02/17/2021	ELECTRATHON AMERICA	<i>Power Drive</i>	MEMBERSHIP	60.00
21-14401	O	02/18/2021	GRAPHIC EDGE	<i>Emporium</i>	APPAREL	814.11

Check Summary Report

Date: 02/01/2021 thru 02/28/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-14402	O	02/19/2021	CITY OF WAYNE	<i>Juniors</i>	AUDITORIUM	500.00
21-14403	O	02/19/2021	NEBRASKA FBLA	<i>FBLA</i>	SLC REG.	360.00
21-14404	O	02/23/2021	STATE NEBRASKA BANK	<i>Athl./Cone</i>	CHANGE - C1-7 SUBDIST.	2,620.00
21-14405	O	02/23/2021	COREY ULDRICH	<i>Athletic</i>	OFFICIAL, C1-7 SUBDIST. BB,	133.00
21-14406	O	02/23/2021	CHAD CATTAU		OFFICIAL, C1-7 SUBDIST. BB,	133.00
21-14407	O	02/23/2021	DERRICK LEISE		OFFICIAL, C1-7 SUBDIST. BB,	133.00
21-14408	O	02/23/2021	RICH RETHWISCH		ASSIGN OFFICIALS/2020-21	500.00
21-14409	O	02/23/2021	CHARTWELLS	<i>Speech/Drama</i>	MEALS - SPEECH CLASSIC	424.00
21-14410	O	02/25/2021	STATE NEBRASKA BANK	<i>Athl./Cone</i>	CHANGE, C1-7 SUBDIST. BB,	2,620.00
21-14411	O	02/25/2021	COREY ULDRICH	<i>Athletic</i>	OFFICIAL, C1-7 SUBDIST. BB,	73.00
21-14412	O	02/25/2021	CHAD CATTAU		OFFICIAL, C1-7 SUBDIST. BB,	73.00
21-14413	O	02/25/2021	DERRICK LEISE		OFFICIAL, C1-7 SUBDIST. BB,	73.00
21-14414	O	02/26/2021	MINDEN HIGH SCHOOL		CHEER ADMISSION/BB DIST.	38.00

Report Total: 23,004.36



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

To: Dr. Mark Lenihan, Superintendent and Wayne Community Schools Board of Education Members

From: Dr. Bill Heimann, ESU #1 Administrator

Re: Educational Services

The Nebraska Department of Education Rule 84, and state statutes require Educational Service Units in Nebraska to provide Core Services to member schools. **State law requires ESU Core Service Funds be used for (in priority order) Staff Development, Technology, and Instructional Materials.** Core services should be difficult, if not impossible, for most individual districts to effectively and efficiently provide with their own personnel and financial resources. Core services shall be provided by the ESU in a manner that minimizes the costs of administration or service delivery to member school districts. The ESU Coordinating Council administers statewide initiatives and statewide services in coordination with Nebraska's 17 ESU's.

Educational Service Unit #1 serves 23 public school districts located in six northeast Nebraska counties. Wayne Community Schools is an excellent partner with E.S.U. #1, and the following highlights many of the programs and services provided, coordinated, or contracted through this partnership.

1. [Educational Service Unit #1 Annual Report for 2019-20](#)
2. E.S.U. #1 programs and services utilized by Wayne Community Schools include:
 - a. Staff Development
 - i. School improvement process, APL Instructional Strategy teacher/principal training, NWEA Map Testing Data Analysis, ACT Writing Overview and Scoring Events, On To College (John Baylor) ACT preparation program, MTSS (Multi-Tiered System of Supports) training and coaching support
 - b. Technology
 - i. Internet connectivity, filtering, security, Canvas, Zoom licenses, BrightBytes Technology Survey
 - c. Media
 - i. Real Care Babies – E.S.U. #1 purchased equipment and loans to WHS annually
 - d. School Support Projects
 - i. PowerSchool support, Perry Law Firm Policy Service, KSB School Law Webinars, Carl Perkins Consortium, Aimsweb, SRS (Student Record System) for students with IEP's (Individual Education Plan), Principal Instruction Leadership and Marzano training series
 - e. Migrant Education Program – currently providing services to 22 students in Wayne
3. Special Education Contract Service
 - a. [Letter shared February 2021](#)
 - b. [Special Education Rate Explanation](#)
 - c. [Example - Special Education Rate Calculation](#)
 - d. [Example of potential cost savings over time](#)
 - e. [Special Education Cost Reimbursement](#)

E.S.U. #1 values the partnership with Wayne Community Schools, and welcomes feedback to improve our services.

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

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, 2021 and end on May 13, 2022 (tentative date - dependent on number of school cancellations).

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 1:45 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 2021-22

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.

# of payments	Schedule	Full pay (4 yr)	Reduced pay (4 yr)	Full pay (3 yr)	Reduced pay (3 yr)
1	Annual (August 18/19)	\$1500	\$750	\$1400	\$700
2	Semester (August 18/19 and January 10/11)	\$750	\$375	\$700	\$350
4	Quarterly (August 18/19, October 18/19, January 10/11, and March 14/15)	\$375	\$187.50	\$350	\$175
8	Monthly (First school day of each month August-May)	\$187.50	\$93.75	\$175	\$87.50

Payment Schedule Options: ***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.

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 2021-22

Student Age Group	Required Vaccines
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 _____



Learning for Life

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 mibear1@waynebluedevils.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

Household Size	Yearly - Free	Yearly- Reduced	Yearly - Full Pay
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, 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

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 7th Street, Wayne, NE 68787, (402) 375-3150.

Law, Policy or Program	Issue or Concern	Coordinator
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



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): March 8, 2021

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 2021	CLASS OF 2022 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	____ credit hrs.
Total Required Hrs.	<u>145</u> credit hours	<u>160</u> credit hours	____ 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>225</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 225 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
Personal Finance	5	credit hours
Total Hours Required	160	credit hours
Total Elective Hours	65	credit hours

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.

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 (or last Revision): March 8, 2021

RESOLUTION

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

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

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

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

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

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

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

The following members voted against the same: **XXX**

The following members were absent or not voting: **XXX**

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

DATED: March 8, 2021

Wayne Community Schools

By: Dr. Jeryl Nelson, President

Attest: Deb Daum, Secretary

Appendix "1" to Option Enrollment Policy

The following is Appendix "1" to Policy 5006 for the 2021-2022 School Year. The Board of Education hereby sets forth the maximum number of option students for the 2021-2022 school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	75	75	0
First	75	66	9
Second	75	53	22
Third	90	87	3
Fourth	75	57	18
Fifth	80	75	5
Sixth	80	73	7
Building Capacity, Elementary Attendance Center	<u>545</u>	<u>488</u>	<u>59</u>
Level I Elementary Special Education Program	30	30	0
Level 2 Elementary Special Education Program	25	25	0
Level 3 Elementary Special Education Program	5	5	0
Seventh	90	71	19
Eighth	90	86	4

Building Capacity, Junior High Attendance Center	<u>160</u>	<u>157</u>	<u>9</u>
Level 1 Junior High Special Education Program	15	15	0
Level 2 Junior High Special Education Program	10	10	0
Level 3 Junior High Special Education Program	2	2	0
Ninth	100	62	38
Tenth	100	61	39
Eleventh	100	83	17
Twelfth	100	74	26
Building Capacity, Sr. High Attendance Center	<u>400</u>	<u>280</u>	<u>120</u>
Level 1 Sr. High School Special Education Program	15	15	0
Level 2 Sr. High School Special Education Program	15	15	0
Level 3 Sr. High School Special Education Program	5	5	0

Appendix reviewed by Wayne Board of Education – March 8, 2021

Action Plan 1

Date: 1/13/2021

Focus Area: Professional development for all staff in the areas of social, emotional and behavioral learning that focus on a tiered continuum of support, as well as specifically designed support/instruction (NeMTSS Essential Elements Addressed: Shared Leadership; Communication, Collaboration & Partnerships; Evidence-Based Practices: Instruction, Intervention, and Assessment; Building Capacity and Infrastructure for Implementation; Layered Continuum of Supports; Data-Based Problem-Solving and Decision-Making)

Change to be Sought: Providing a more strategically aligned professional development plan to meet the needs of all P-12 learners in the areas of social, emotional and behavioral learning.

Collaborating Offices/Departments: District-wide instructional staff utilizing the district CIP (Cognia) team, then dispersing to the leadership team.

Action Steps What needs to be done?	By Whom Who will take actions?	By When By what date will the action be done?	Resources and Support Available (financial, personnel, governance, and others)	Resources and Support Needed (financial, personnel, governance, and others)	Potential Barriers or Resistance What offices or departments might resist? Why?	Communication Plan for Implementation What offices, departments, and stakeholders should be informed about/involved with these actions?
Step 1: Share with the School Improvement Leadership Team By [before 3rd Quarter]	Dr. Lenihan/Misty Bear	3/11/2021	Personnel	None	SIP leadership team - appears to be a lot of extra work	School Improvement Leadership team, School Board, Staff
Step 2: Analyzing data and systems By [3/10/2021]	Disproportionality team	3/30/2021	Casey Hurner, Amy Mundil, Karen Montgomery, Heather Robbins, Rhonda Jindra	Financial - substitute teachers for ½ day for Disproportionality team	Sub availability	Leadership Team, Disproportionality Team
Step 3: Staff Survey to determine needs [4/7/2021]	Misty Bear Rachel Kerby Leadership Team	4/7/2021	None	None	Gen ed staff. Not knowing what is needed.	District staff, School Board, Admin Team, Leadership Team
Step 4: Determine the PD Schedule for the year based on needs determined by steps 2 & 3 [5/14/2021]	SIP Admin and Co-chairs, Disproportionality team	5/14/2021	NDE Support staff ESU Teaching and Learning Team	Financial - cost of trainings Financial - substitute teachers	School Board due to cost/time of District wide PD Sub availability	District Staff, School Board

Action Plan 2

Date: 1/13/2021

Focus Area: Specialized professional development for all SPED staff, such as specialized behavior training, verbal behavior training, ABLLS training, etc., including the plan and strategies to share learning as needed with general education staff. (NeMTSS Essential Elements Addressed: Communication, Collaboration & Partnerships; Evidence-Based Practices: Instruction, Intervention, and Assessment; Building Capacity and Infrastructure for Implementation; Layered Continuum of Supports; Data-Based Problem-Solving and Decision-Making)

Change to be Sought: Providing a more strategically aligned professional development plan to meet the needs of all P-12 learners identified under IDEA in the areas of social, emotional and behavioral learning.

Collaborating Offices/Departments: All administrators; Special Education Staff

Action Steps What needs to be done?	By Whom Who will take actions?	By When By what date will the action be done?	Resources and Support Available (financial, personnel, governance, and others)	Resources and Support Needed (financial, personnel, governance, and others)	Potential Barriers or Resistance What offices or departments might resist? Why?	Communication Plan for Implementation What offices, departments, and stakeholders should be informed about/involved with these actions?
Step 1: Share with the School Improvement Leadership Team By [3rd Quarter]	Dr. Lenihan/Misty Bear	3/23/2021	Personnel	None	SIP leadership team - appears to be a lot of extra work	School Improvement Leadership team, School Board, Staff
Step 2: Analyzing data and systems By [3rd quarter]	Special Education Team	3/23/2021	Personnel, financial	Upcoming trainings, trainings needed	Finding needed trainings	Administration, SIP team, staff
Step 3: Staff conversations to determine needs and explore EBPs (visit schools, connecting, research, etc) [4/7/2021]	Disproportionality team, SPED team, Admin team	4/7/2021	Personnel, financial	financial for trainings, substitute costs	Finding needed trainings. Finding schools to visit that will help drive conversations	Administration, SPED staff, SIP team.
Step 4: Determine the PD Schedule for the year based on needs determined by steps 2 & 3 [5/14/2021]	Admin team, SPED team	5/14/2021	Personnel, financial	Financial - cost for trainings and substitute teachers	Finding needed trainings while being fiscally responsible.	Administration, SPED staff, Business office

Action Plan 3

Date: 1/13/2021

Focus Area: **Create a culture of collaboration and problem solving through strategic scheduling (SPED and Gen Ed; SPED certified staff/non certified staff; all staff).** (NeMTSS Essential Elements Addressed: Shared Leadership; Communication, Collaboration & Partnerships; Building Capacity and Infrastructure for Implementation; Layered Continuum of Supports; Data-Based Problem-Solving and Decision-Making)

Change to be Sought: Analyzing the current schedules and calendar to make adjustments to allow for more collaborative efforts across the district.

Collaborating Offices/Departments: District-wide instructional staff

Action Steps What needs to be done?	By Whom Who will take actions?	By When By what date will the action be done?	Resources and Support Available (financial, personnel, governance, and others)	Resources and Support Needed (financial, personnel, governance, and others)	Potential Barriers or Resistance What offices or departments might resist? Why?	Communication Plan for Implementation What offices, departments, and stakeholders should be informed about/involved with these actions?
Step 1: Share with the School Improvement Leadership Team By [3rd Quarter]	Dr. Lenihan, Misty Bear	3/23/2021	Personnel	none	Business office, Administration, teachers. New schedule means change. :)	All staff, Board
Step 2: Research and design a model for collaboration [4/1/2021]	Admin team	4/1/2021	None	Board approval	Board and staff, change in schedule could cause resistance	Board, parents, students, staff
Step 3: Analyze teams to develop team alignment [4/7/2021]	SIP team, Heather Robbins	4/7/2021	personnel - possible financial for subs	financial, personnel	Non core-class teachers. PD is often thought of as unimportant to those disciplines	Board, Staff, SIP team
Step 4: Make a strategic plan for collaboration and problem solving based on the calendar [5/14/2021]	SIP team	5/14/2021	Personnel (possible for SIP team). May need subs. NDE staff ESU 1 staff (Rhonda Jindra)	financial, personnel	Staff - change in schedule. Business Manager, costs	Board, all staff, SIP team

Step 5: Develop a plan to prepare staff in utilizing a problem solving model to enhance their collaborative efforts [9/30/2021}	SIP team Rhonda Jindra from ESU 1	9/30/2021	Schedule Rhonda, Casey and Amy to speak to staff	none	none	All staff
---	---	-----------	--	------	------	-----------

<https://ideadata.org/toolkits/#resources01>

Wayne Public Schools

Rollup Report February 2021

FUND	FUNCTION	Actuals (February 2021)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01 - General Fund	011000 - Regular Instruction	\$455,652.60	\$5,785,905.01	\$5,785,905.01	\$2,719,203.59	\$3,066,701.42	47.00
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Spending)	\$2,378.10	\$37,810.04	\$37,810.04	\$16,308.98	\$21,501.06	43.13
01 - General Fund	011500 - Limited English Proficiency Programs	\$7,666.28	\$83,080.02	\$83,080.02	\$45,448.44	\$37,631.58	54.70
01 - General Fund	011600 - Poverty Programs	\$5,617.91	\$68,560.02	\$68,560.02	\$33,716.44	\$34,843.58	49.18
01 - General Fund	011900 - Early Childhood Educational Programs	\$7,035.24	\$67,610.00	\$67,610.00	\$32,245.14	\$35,364.86	47.69
01 - General Fund	012001 - Sped - Administration	\$15,527.40	\$154,162.01	\$154,162.01	\$73,796.70	\$80,365.31	47.87
01 - General Fund	012003 - Sped - Teaching	\$52,439.73	\$715,016.24	\$715,016.24	\$326,351.97	\$388,664.27	45.64
01 - General Fund	012004 - Sped - Transition	\$1,217.02	\$6,000.00	\$6,000.00	\$2,434.04	\$3,565.96	40.57
01 - General Fund	012005 - Sped - Barrier removal	\$0.00	\$290,000.00	\$290,000.00	\$161,786.00	\$128,214.00	55.79
01 - General Fund	012910 - Special Education Instructional Programs - Ages 3-5	\$3,940.24	\$38,600.00	\$38,600.00	\$7,741.88	\$30,858.12	20.06
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	\$287.12	\$3,600.00	\$3,600.00	\$1,722.97	\$1,877.03	47.86
01 - General Fund	013000 - Summer School -Driver Ed	\$0.00	\$20,000.00	\$20,000.00	\$204.92	\$19,795.08	1.02
01 - General Fund	013001 - Summer School - Jump Start	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00	0.00
01 - General Fund	021200 - Guidance Services	\$9,569.77	\$173,965.00	\$173,965.00	\$80,616.97	\$93,348.03	46.34
01 - General Fund	021300 - Health Services	\$6,125.20	\$62,225.00	\$62,225.00	\$32,614.70	\$29,610.30	52.41
01 - General Fund	021310 - Health Services: Sped School Age	\$1,962.67	\$22,585.00	\$22,585.00	\$11,776.02	\$10,808.98	52.14
01 - General Fund	021410 - Psychological Services - SPED - School Age	\$0.00	\$156,100.00	\$156,100.00	\$38,505.60	\$117,594.40	24.67
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	\$9,872.15	\$115,470.01	\$115,470.01	\$55,846.88	\$59,623.13	48.36
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$7,810.50	\$20,000.00	\$20,000.00	\$13,518.00	\$6,482.00	67.59
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$2,337.00	\$7,500.00	\$7,500.00	\$5,994.75	\$1,505.25	79.93
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	\$2,623.00	\$8,500.01	\$8,500.01	\$6,527.00	\$1,973.01	76.79
01 - General Fund	021900 - Support Services - Student - Other	\$811.55	\$258,201.02	\$189,701.02	\$60,765.55	\$128,935.47	32.03
01 - General Fund	022200 - Library or Media Services	\$14,228.52	\$195,050.00	\$195,050.00	\$87,066.44	\$107,983.56	44.64
01 - General Fund	022240 - Educational Television Services	\$0.00	\$15,000.00	\$15,000.00	\$9,028.73	\$5,971.27	60.19
01 - General Fund	022300 - Instruction-Related Technology	\$11,087.95	\$265,542.04	\$265,542.04	\$60,642.33	\$204,899.71	22.84
01 - General Fund	023100 - Board of Education	\$1,958.39	\$71,925.00	\$71,925.00	\$25,790.24	\$46,134.76	35.86
01 - General Fund	023200 - Executive Administration	\$21,994.79	\$286,850.00	\$286,850.00	\$133,374.35	\$153,475.65	46.50
01 - General Fund	023300 - District Legal Services	\$894.00	\$25,000.00	\$25,000.00	\$13,188.00	\$11,812.00	52.75
01 - General Fund	024100 - Office of the Principal	\$55,614.43	\$712,454.01	\$712,454.01	\$341,748.04	\$370,705.97	47.97
01 - General Fund	024900 - School Administration Other	\$5,268.23	\$65,200.00	\$65,200.00	\$31,609.38	\$33,590.62	48.48
01 - General Fund	025100 - Fiscal Services	\$15,824.08	\$388,715.00	\$323,715.00	\$113,259.26	\$210,455.74	34.99
01 - General Fund	026100 - Operation of Buildings	\$23,305.86	\$0.00	\$411,000.00	\$200,416.39	\$210,583.61	48.76
01 - General Fund	026200 - Maintenance of Buildings	\$50,471.52	\$993,400.00	\$647,400.00	\$302,707.60	\$344,692.40	46.76
01 - General Fund	026300 - Care and Upkeep of Grounds	\$3,280.47	\$46,400.00	\$46,400.00	\$8,257.90	\$38,142.10	17.80

Wayne Public Schools

Rollup Report February 2021

FUND	FUNCTION	Actuals (February 2021)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01 - General Fund	026400 - Care and Upkeep of Equipment	\$566.50	\$50,000.00	\$50,000.00	\$15,927.63	\$34,072.37	31.86
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$321.01	\$20,000.00	\$20,000.00	\$3,855.14	\$16,144.86	19.28
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$43,181.35	\$374,000.00	\$442,500.00	\$261,887.10	\$180,612.90	59.18
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$4,498.04	\$45,830.06	\$45,830.06	\$23,038.64	\$22,791.42	50.27
01 - General Fund	027220 - Monitoring Services - School Age SPED	\$1,140.64	\$11,770.04	\$11,770.04	\$5,248.19	\$6,521.85	44.59
01 - General Fund	027300 - Vehicle Servicing and Maintenance - Regular Education	\$0.00	\$16,000.00	\$16,000.00	\$14,450.80	\$1,549.20	90.32
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$181.16	\$6,000.00	\$6,000.00	\$1,325.30	\$4,674.70	22.09
01 - General Fund	033000 - Community Services Operations	\$3,255.64	\$33,685.00	\$33,685.00	\$18,569.35	\$15,115.65	55.13
01 - General Fund	034001 - Categorical Grants from Corporations & Other Private Citizens	\$2,988.00		\$0.00	\$6,319.33	(\$6,319.33)	
01 - General Fund	035350 - High Ability Learners	\$3,846.76	\$7,000.00	\$7,000.00	\$6,263.58	\$736.42	89.48
01 - General Fund	035400 - State Early Childhood	\$0.00	\$43,150.00	\$43,150.00	\$27,111.96	\$16,038.04	62.83
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$9,169.87	\$123,900.00	\$123,900.01	\$71,054.90	\$52,845.11	57.35
01 - General Fund	062100 - Federal Services - Title I, Part A Accountability ESSA Improving Basic Programs Accountability	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$19,000.01	\$19,000.01	\$18,319.00	\$681.01	96.42
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$2,483.73	\$144,526.03	\$144,526.03	\$45,754.86	\$98,771.17	31.66
01 - General Fund	064060 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$0.01	\$0.01	\$0.00	\$0.01	0.00
01 - General Fund	064100 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$66,800.01	\$66,800.01	\$0.00	\$66,800.01	0.00
01 - General Fund	064120 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$5,000.00	\$5,000.00	\$2,921.00	\$2,079.00	58.42
01 - General Fund	069250 - Federal Services - Title III ESSA - ELL	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	0.00
01 - General Fund	069690 - Federal Services - Title IV, Part A ESSA	\$0.00	\$10,000.00	\$10,000.00	\$600.00	\$9,400.00	6.00
01 - General Fund	069960 - Elementary & Secondary School Emergency Relief (ESSR)	\$0.00		\$0.00	\$252.97	(\$252.97)	
01 - General Fund	080000 - Transfers (Outgoing)	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	0.00
Sub Total		\$868,434.42	\$12,173,086.60	\$12,173,086.60	\$5,577,114.95	\$6,595,971.65	

March									
Cash Receipts	445,480.88	601,244.39	467,981.80	546,787.36	505,316.58	498,500.80	654,502.30		
Cash Expenditures	777,883.01	754,360.93	824,769.35	793,112.90	799,409.70	810,096.43	927,120.20		
Month End Total	1,704,958.65	2,309,440.18	2,512,455.85	3,040,901.96	3,061,904.62	1,987,487.76	1,087,437.03		896,799.48
-Qual Cap to 2010 Dep to 2018	208,706.55	285,864.58	262,457.12	283,975.81	233,965.92				
End Chk Acct Balance	1,913,665.20	2,595,304.76	2,774,912.97	3,324,877.77	3,295,870.54				
April									
Cash Receipts	418,470.73	482,389.43	401,911.22	472,010.44	576,145.18	460,516.61	509,610.36		
Cash Expenditures	818,417.96	858,547.93	883,917.19	900,153.47	770,451.88	828,378.82	826,888.68		
Month End Total	1,305,011.42	1,933,281.68	2,030,449.88	2,612,758.93	2,867,597.92	1,619,625.55	770,158.71		896,799.48
-Qual Cap to 2010 Dep to 2018	194,772.92	276,864.58	262,451.12	283,975.81	233,965.92				
End Chk Acct Balance	1,499,784.34	2,210,146.26	2,292,901.00	2,896,734.74	3,101,563.84				
May									
Cash Receipts	2,498,696.02	2,648,551.21	2,462,495.13	2,325,525.95	2,297,523.79	2,665,006.46	3,341,112.96		
Cash Expenditures	736,135.45	742,221.16	757,324.38	840,947.23	1,049,245.47	1,074,728.38	937,444.35		
Month End Total	3,067,571.99	3,839,611.73	3,735,620.63	4,097,337.65	4,115,876.24	3,209,903.63	3,173,827.32		896,799.48
-Qual Cap to 2010 Dep to 2018	166,374.52	276,864.28	238,062.10	283,975.81	233,965.92				
End Chk Acct Balance	3,233,946.51	4,116,476.01	3,973,682.73	4,381,313.46	4,349,842.16				
June									
Cash Receipts	791,233.86	781,685.78	1,231,067.50	1,389,240.76	1,088,957.55	934,839.52	343,740.41		
Cash Expenditure	814,811.45	787,943.27	805,837.02	841,703.12	822,606.96	829,381.31	843,548.45		
Month End Total	3,043,994.40	3,833,354.24	4,160,851.11	4,644,875.29	4,382,226.83	3,315,361.84	2,674,019.28		896,799.48
-Qual Cap to 2010 Dep to 2018	166,374.52	276,564.58	237,256.50	233,707.37	158,659.61				
End Chk Acct Balance	3,210,368.92	4,109,918.82	4,398,107.61	4,878,582.66	4,540,886.44				
July									
Cash Receipts	74,408.52	138,536.92	130,949.53	166,613.97	174,917.61	123,433.81	181,177.06		
Cash Expenditures	791,387.78	805,292.30	902,920.20	1,005,178.81	926,970.47	925,075.10	1,064,956.23		
Month End Total	2,327,015.14	3,166,598.86	3,388,880.44	3,806,310.45	3,630,173.97	2,513,720.55	1,790,240.11		896,799.48
-Qual Cap to 2010 Dep to 2018	135,864.58	268,574.99	228,712.81	229,510.11	158,659.61				
End Chk Acct Balance	2,462,879.72	3,435,173.85	3,617,593.25	4,035,820.56	3,788,833.58				
August									
Cash Receipts	143,913.82	143,292.77	143,931.34	159,624.44	143,342.54	177,787.62	178,321.82		
Cash Expenditures	981,500.17	928,555.90	904,503.88	893,735.23	893,475.42	919,207.09	798,182.94		
Month End Total	1,489,428.79	2,381,335.73	2,628,307.90	3,072,199.66	2,880,041.09	1,772,301.08	1,170,378.99		896,799.48
-Qual Cap to 2010 Dep to 2018	285,864.58	264,126.12	283,975.81	279,510.11	208,659.61				
End Chk Acct Balance	1,775,293.37	2,645,461.85	2,912,283.71	3,351,709.77	3,088,700.70				



Wayne Community Schools "Learning for Life"

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

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

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

March 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 March:

District Champs Boys Bowling Team: Tanner Sievers, Peyton Riesberg, Shayne Geidner, Calvin Starzl, Brogan Foote, Carter Fernau, James Dorcey

State Champs Girls State Bowling Team: Natalie Bentjen, Jersi Jensen, Brianna Nissen, Jamie Janke, Andi Belt, Riley Haschke, Catherine Rutenbeck

Mock Trial Team: Isaac Davis, Treyton Blecke, Christopher Woerdemann, Easton Blecke, Ruben Vega, Christopher Rutenbeck, Sydney Redden, Liam Spieker

Girls and Boys State Basketball National Anthem Singers: Dylan Anderson, AJ Blickenstaff

State Wrestling Medalists: Garrett Schultz, Ashton Munsell, Reece Jaqua, Martin Carrillo

Jr. High Science Quiz Bowl: Gavin Anderson, Yama Kantai, John Piper, Aidan Bohnert, Josie Ley

Sr. High Science Quiz Bowl: Nina Hammer, Maddie Franta, Andy Wibben, Parker Kesting, Mason Ley

Spelling Bee Qualifiers: Norah Armstrong, Gabriel Armstrong, Gavin Anderson, Amelia Legler, Harper Olson, Herwin Bernal, Olivia Hanson, Yama Kantai, Blake Smith

Sincerely,

Dr. Mark Lenihan
Superintendent