

Board of Education Regular Meeting
Monday, December 13, 2021 5:00 PM
Jr/Sr High School Library
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 (12/9/2021), 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.

Notice is hereby given that Wayne Community Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the Board meeting to be held on December 13, 2021, at the Jr/Sr High School Library in Wayne, Nebraska.
 - e. Consent Agenda
 - I. Approval of Minutes of Previous Meetings
 - II. Approval of Financial Reports and Claims
 - f. Personnel
 - I. 7-12 Resource Special Education Position - Discuss, Consider, and Take Necessary Action on 7-12 Resource Special Education Position
 - II. High School English Position for 2022-2023 School Year - Discuss, Consider, and Take Necessary Action on High School English Position for 2022-2023 School Year
- II. Communications from the Public (Policy 8346) and Requested Presentations
 - a. Wes Blecke - CAC Update
 - b. School Counselor Update - Mrs. Knutson and Ms. Lubberstedt
- III. Action Items
 - a. Old Business

b. New Business

I. Superintendent Contract - Discuss, Consider, and Take Necessary Action on Superintendent Contract

Notice is hereby given that Wayne Community Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on December 12, 2021, at 5:00 in the Jr/Sr High School Library, Wayne, Nebraska.

II. Educational Service Unit Service Contract Intentions - Discuss, Consider, and Take Necessary Action on ESU Service Contract

III. ESSER III & Safe Return to School COVID-19 Review - Discuss, Consider, and Take Necessary Action on Safe Return to School COVID-19 Update

IV. First and Final Reading - Assistant Director of Food Service - Discuss, Consider, and Take Necessary Action on an Assistant Director of Food Service Position

V. Technology Laptop Quote - Discuss, Consider, and Take Necessary Action on a Quote for Teacher Laptop Work Stations

VI. Heartland Counseling Services - Discuss, Consider, and Take Necessary Action with Heartland Counseling for Counseling Services

IV. Administration and Board Committee Reports:

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

I. Superintendent

1. 2022-23 School Calendar - First Draft

2. NASB Strategic Planning Update

II. High School Principal

III. Special Education/Early Learning Center Director

IV. Elementary Principal

V. Junior High Principal/Activities Director

b. Board Committees

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

- II. Curriculum and Committee on American Civics - Jaime Manz, Jeryl Nelson, Sylvia Ruhl, Mark Lenihan, Misty Bear
 - III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Jodi Pulfer, Mark Lenihan, Russ Plager, Jordan Widner, Mary Jean Roberson
 - IV. Policy/Title IX - Jaime Manz, Jeryl Nelson, Jodi Pulfer, Mark Lenihan, Tucker Hight, Russ Plager
 - V. Negotiations - Justin Davis, Lynn Junck, Jeryl Nelson, Mark Lenihan
 - VI. Legislative - Lynn Junck, Jodi Pulfer, Sylvia Ruhl, Mark Lenihan
- V. Boardsmanship
- a. December Honor Coffee
- VI. Future Agenda Items
- a. *Board Officers Election
 - *Appoint Secretary and Treasurer
 - *Newspaper, Bank, and Legal Counsel Appointment
 - *Review and Adopt Board Code of Conduct
 - *Review Conflict of interest Policies (8260 & 8271)
- VII. Adjournment

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

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, November 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 (11/4/2021), 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
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.

Ia. Pledge of Allegiance

I.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (11/4/2021), 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 and move the Second Reading of 7-12 Special Education Instructor AIM to after Executive Session, passed with a motion by Mr. Justin Davis 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

I.e. Consent Agenda

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

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

Discussion: No report.

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

II.a. Lori Olson via Zoom - Dana Cole - Audit presentation

Discussion: Lori Olson, Dana F. Cole and Company auditor, highlighted some points from the 2020-2021 audit via zoom. She stated that the Board will get hard copies of the audit soon. This is the third year Dana F. Cole and Company has done the Wayne Community Schools audit.

II.b. Ms. Toni Rasmussen - Ag Facility

Discussion: Ms. Toni Rasmussen, Ag teacher, Mia Nelsen and Ellie Jech, Senior FFA members, presented ideas for a potential Ag building. They discussed the potential courses that could be taught with the additional room. They also presented the increase of numbers since the Ad program has started.

II.c. Cap Peterson - Northeast Nebraska Insurance

Discussion: Mr. Cap Peterson, Northeast Nebraska Insurance Company, discussed the property and casualty insurance quotes for 2021-2022. He presented a three-year comparison on premiums paid.

III. Action Items

III.b. New Business

III.b.I. Superintendent Appraisal - Discuss, Consider, and Take Necessary Action on Superintendent Appraisal

Motion to accept the evaluations of Dr. Lenihan, 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

Discussion: Dr. Jeryl Nelson discussed comments on the Superintendent's appraisal. Dr. Lenihan thanked the Board for their time in filling out the appraisals.

III.b.II. Property and Casualty Quote - Discuss, Consider, and Take Necessary Action on Property and Casualty Quote

Motion to approve the quote from Northeast Nebraska Insurance for Property and Casualty Insurance with \$10,000 deductible, passed with a motion by Mr. Justin Davis 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 quote from Northeast Nebraska Insurance for property and casualty insurance with the \$10,000 deductible.

III.b.III. Bleacher Repair - Discuss, Consider, and Take Necessary Action on Bleacher Repair

Motion to approve the quote from Sports Facility Maintenance for bleacher repairs at the high school and elementary gyms 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 quote from Sports Facility Maintenance for bleacher repairs in the Jr/Sr High School and Elementary gyms.

III.b.IV. Jr/Sr High School Gym Lights - Discuss, Consider, and Take Necessary Action on Jr/Sr High School Gym Lights

Motion to approve the quote from Beiermann Electric for LED lights for the high school gym 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: The Board approved the quote from Beiermann Electric for LED lights for the Jr/Sr High School gym.

III.b.V. 2020-21 WCS Audit and Financial Statements - Discuss, consider, and take necessary action on the 2020-21 WCS Audit and Financial Statements

Motion to receive the WCS Audit and Financial Statements passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Justin Davis. Motion carried with six yes votes.

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

Discussion: The Board received the 2020-2021 audit from Dana F. Cole and Company.

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. NSCAS/NWEA-MAP Assessments

Discussion: Dr. Lenihan stated that the data from testing last March and April has not been released to the public yet. He will pass along any information as it becomes available.

IV.a.I.2. Policy 9300 - By Law of the Board - Meetings

Discussion: Dr. Lenihan discussed Policy 9300-Regular Meetings, stating the Board shall meet on the second Monday of each month. State law requires board meetings to be held on or before the third Monday of each month.

IV.a.I.3. Covid-19 update

Discussion: Dr. Lenihan gave the Board information on the COVID cases in the District. He stated the protocols that are in place are doing well.

IV.a.II. High School Principal

Discussion: Dr. Lenihan reported for Mr. Hight. The English position has been posted. The position will start in August 2022.

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

Discussion: Mrs. Bear told the Board that Unified Bowling has started. Wayne has four teams this year. She also stated that the para turnover is still a great concern. SPED Law updates will be given in December.

IV.a.IV. Elementary Principal

Discussion: Mr. Plager spoke about looking at new math curriculum. They are working on narrowing down the possibilities soon.

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

Discussion: Dr. Lenihan reported for Mr. Wragge. Fall sports went very well. Winter sports are just beginning. The Wednesday after school study hall has helped students stay caught up on their missed work.

The Board recessed at 6:27 p.m. for the Honor Coffee. The Board meeting reconvened at 6:46 p.m.

IV.b. Board Committees

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

Discussion: Mr. Brandon Foote stated the Foundation and Athletic Boosters will be auctioning off the old championship and runner-up signs that have been in the gym. Proceeds from the auction will be used to help with the cost of new signs being hung in the Jr/Sr High School gym.

IV.b.II. Curriculum and Committee on American Civics - Jaime Manz, Jeryl Nelson, Sylvia Ruhl, Mark Lenihan, Misty Bear
Discussion: Dr. Lenihan discussed the meeting minutes from the Curriculum meeting.

IV.b.III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Jodi Pulfer, Mark Lenihan, Russ Plager, Jordan Widner, Mary Jean Roberson
Discussion: Dr. Lenihan gave the Board information on the upcoming City Council meeting in which an additional gym for the Community Activity Center will be discussed. WCS could possibly use the additional gym through an inter-local agreement with the City.

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

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

Motion to enter Executive Session 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 went into Executive Session at 7:04 p.m. The Board adjourned Executive Session at 7:31 p.m.

IV.b.VI. Old Business

IV.b.VI.1. Second Reading of 7-12 Special Education Instructor AIM - Discuss, Consider, and Take Necessary Action on Second Reading of 7-12 Special Education Instructor AIM

Motion to approve the second reading of the AIM document for a 7-12th grade Special Education Resource Teacher 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 Board acted on the Second Reading of 7-12 Special Education Instructor AIM after the conclusion of Executive Session. The Board approved the AIM document.

IV.b.VI. Legislative - Lynn Junck, Jodi Pulfer, Sylvia Ruhl, Mark Lenihan
Discussion: No report.

V. Boardsmanship

V.a. November Honor Coffee

Discussion: Students from Girls State Golf, Cross Country State Qualifiers and medalists, and National FFA Attendees were honored at the November Honor Coffee.

VI. Future Agenda Items:

*Superintendent Contract

*ESU Contract Intentions

Discussion: Additional Future Agenda Items include:

Assessment Data Information

Counselor Log Summary

Update on CAC Addition

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 7:40 p.m. The next regular Board Meeting will be Monday, December 13, 2021, in the Jr/Sr High School Library.

Deb Daum, Secretary

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

The Community meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, November 11, 2021, at 5:30 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (11/4/2021), 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. Jamie Manz
Dr. Jeryl Nelson
Dr. Jodi Pulfer
Mrs. Sylvia Ruhl

I. Call the Meeting to Order

Discussion: The Community Meeting was called to order at 5:30 p.m. in the Jr/Sr High School Commons.

I.a. Pledge of Allegiance

I.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (11/4/2021), and online:

www.wayneschools.org

I.c. Action on Absence and Roll Call

II. Community Meeting - NASB Staff

Discussion: Marcia Herring, Nebraska Association of School Boards, facilitate the meeting. The public was given time to answer questions on achievements, challenges, and improvements of the District. Group discussion followed.

III. Recess of Community Meeting

Discussion: The meeting was recessed at 6:24 p.m.

IV. Strategic Planning Meeting - NASB Staff

Discussion: The Strategic Planning Meeting was called to order at 7:00 p.m. Groups were formed and discussed the Mission, Vision, and Value Statements ideas that were discussed at the first meeting held in Carroll, NE.

V. Adjournment

Discussion: The meeting was adjourned at 8:10 p.m. The next regular Board Meeting will be Monday, December 13, 2021, in the Jr/Sr Library, beginning at 5:00 p.m. Please note the location change.

Deb Daum, Secretary

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 11/15/2021; End Date: 11/15/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 11/12/2021 4:57:43 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5136	Cash-Wa Distributing	\$10,179.97	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing		11/01/2021	06-2-031000-610-000-000	supply, SN		\$648.43
Cash-Wa Distributing		11/01/2021	06-2-031000-630-000-000	food, SN		\$6,087.79
Cash-Wa Distributing		11/01/2021	06-2-031000-731-000-000	servng buffet table/machinery, SN		\$3,443.75
Sub Total						\$10,179.97
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5137	Clinch Produce	\$630.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clinch Produce		Oct. 2021	06-2-031000-630-000-000	food, SN		\$630.00
Sub Total						\$630.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5138	Earthgrains Baking Companies, Inc.	\$1,462.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		10/2021	06-2-031000-630-000-000	food, SN		\$1,462.89
Sub Total						\$1,462.89
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5139	Goodwin Tucker Group	\$787.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goodwin Tucker Group		1272452, 1274275	06-2-031000-350-000-000	service on Combi oven/rep. & maint., SN		\$698.13
Goodwin Tucker Group		1272452, 1274275	06-2-031000-350-000-000	service on GET oven/rep. & maint., SN		\$89.48
Sub Total						\$787.61
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5140	Hiland Dairy	\$3,611.81	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hiland Dairy		10/31/21	06-2-031000-630-000-000	food, SN		\$3,611.81
Sub Total						\$3,611.81
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5141	Main Street Garage, LLC	\$198.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		009672	06-2-031000-350-000-000	service on lunch truck/rep. & maint. SN		\$198.72
Sub Total						\$198.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5142	Major Refrigeration Co., Inc.	\$208.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Major Refrigeration Co., Inc.		IC08138	06-2-031000-350-000-000	service on walk-in cooler/rep. & maint., SN		\$208.80
Sub Total						\$208.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5143	Pac 'n' Save	\$32.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		Nov. 1, 2021	06-2-031000-610-000-000	supply, SN		\$32.10
Sub Total						\$32.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5144	S.D. 17 Activity Fund	\$330.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Activity Fund		11/21	06-2-031000-630-000-000	fruit purchase from FFA/food, SN		\$330.00
Sub Total						\$330.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5145	School Nutrition Association	\$676.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Nutrition Association		NE1192021	06-2-031000-810-000-000	membership/dues & fess, SN		\$676.00
Sub Total						\$676.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5146	Sysco	\$11,529.23	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco		11/2021	06-2-031000-610-000-000	supply, SN		\$1,737.15
Sysco		11/2021	06-2-031000-630-000-000	food, SN		\$9,792.08
Sub Total						\$11,529.23
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5147	Volkman Plumbing & Heating, Inc.	\$457.19	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		206880	06-2-031000-350-000-000	repair on backflow device in kitchen/rep. & maint. SN		\$457.19
Sub Total						\$457.19
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-11122021	State Nebraska Bank	540978	5148	Wayne County Farm Bureau	\$2,455.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne County Farm Bureau		10/2021	06-2-031000-630-000-000	food (beef), SN		\$2,455.48
Sub Total						\$2,455.48
Grand Total						\$32,559.80

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 11/15/2021; End Date: 11/15/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: (FUND) = "06"; Created On: 11/12/2021 4:57:44 PM

Check Date	Check Number	Payee	Type	Amount
11/15/2021	5136	Cash-Wa Distributing	Accounts Payable	\$10,179.97
11/15/2021	5137	Clinch Produce	Accounts Payable	\$630.00
11/15/2021	5138	Earthgrains Baking Companies, Inc.	Accounts Payable	\$1,462.89
11/15/2021	5139	Goodwin Tucker Group	Accounts Payable	\$787.61
11/15/2021	5140	Hiland Dairy	Accounts Payable	\$3,611.81
11/15/2021	5141	Main Street Garage, LLC	Accounts Payable	\$198.72
11/15/2021	5142	Major Refrigeration Co., Inc.	Accounts Payable	\$208.80
11/15/2021	5143	Pac 'n' Save	Accounts Payable	\$32.10
11/15/2021	5144	S.D. 17 Activity Fund	Accounts Payable	\$330.00
11/15/2021	5145	School Nutrition Association	Accounts Payable	\$676.00
11/15/2021	5146	Sysco	Accounts Payable	\$11,529.23
11/15/2021	5147	Volkman Plumbing & Heating, Inc.	Accounts Payable	\$457.19
11/15/2021	5148	Wayne County Farm Bureau	Accounts Payable	\$2,455.48
Sub Total				\$32,559.80

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 11/15/2021; End Date: 11/15/2021; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 11/12/2021 PM

Check Date	Check Number	Payee	Description	Type	Amount
11/15/2021	5136	Cash-Wa Distributing	food, supply, machinery	Accounts Payable	\$10,179.97
11/15/2021	5137	Clinch Produce	food (watermelons)	Accounts Payable	\$630.00
11/15/2021	5138	Earthgrains Baking Companies, Inc.	food	Accounts Payable	\$1,462.89
11/15/2021	5139	Goodwin Tucker Group	service on GET oven, service on Combi oven	Accounts Payable	\$787.61
11/15/2021	5140	Hiland Dairy	food	Accounts Payable	\$3,611.81
11/15/2021	5141	Main Street Garage, LLC	service on lunch truck	Accounts Payable	\$198.72
11/15/2021	5142	Major Refrigeration Co., Inc.	service on walk-in cooler	Accounts Payable	\$208.80
11/15/2021	5143	Pac 'n' Save	supply	Accounts Payable	\$32.10
11/15/2021	5144	S.D. 17 Activity Fund	FFA fruit sales	Accounts Payable	\$330.00
11/15/2021	5145	School Nutrition Association	membership	Accounts Payable	\$676.00
11/15/2021	5146	Sysco	food, supply	Accounts Payable	\$11,529.23
11/15/2021	5147	Volkman Plumbing & Heating, Inc.	repair on backflow device in kitchen	Accounts Payable	\$457.19
11/15/2021	5148	Wayne County Farm Bureau	food (beef)	Accounts Payable	\$2,455.48
Sub Total					\$32,559.80

Wayne Public Schools

Check Listing Report 12/13/21 Board Meeting

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2351	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$123,640.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Internal Revenue Service - EFT		11/19/21PY	03-2-090000-000-000-000	11/21 IRS EFT		\$123,640.45
Sub Total						\$123,640.45
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2351	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$105,651.94	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Retirement System - EFT		11/19/21PY	03-2-090000-000-000-000	11/21 Retirement EFT		\$105,651.94
Sub Total						\$105,651.94
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2351	State Nebraska Bank	540951		State of Nebraska - EFT	\$18,951.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State of Nebraska - EFT		11/19/21PY	03-2-090000-000-000-000	11/21 State Tax EFT		\$18,951.30
Sub Total						\$18,951.30
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2353	State Nebraska Bank	112507	1012	Belermann Electric	\$9,850.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Belermann Electric		881	02-2-026200-720-000-000	Install 32 LED highbay fixtures, lift rental and state permit HS Gym		\$9,850.00
Sub Total						\$9,850.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2353	State Nebraska Bank	112507	1013	Sterling Computers	\$32,219.73	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sterling Computers		0109861	02-2-069980-734-000-002	PowerEdge T640 Server		\$32,219.73
Sub Total						\$32,219.73
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2347	State Nebraska Bank	537047	111521	PowerSchool Group, LLC	\$5,119.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PowerSchool Group, LLC		INV286845	01-2-022300-643-000-000	8/26/2021-8/25/2022 PowerSchool		\$5,119.16
Sub Total						\$5,119.16
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2348	State Nebraska Bank	540951	1469	Aetna Insurance	\$5,200.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aetna Insurance		11/19/21PY	03-2-090000-000-000-000	Retirees' Insurance November 2021		\$5,200.14
Sub Total						\$5,200.14
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2349	State Nebraska Bank	540951	1470	Ameritas Life Insurance Co. (Dent)	\$198.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ameritas Life Insurance Co. (Dent)		11/19/21PY	03-2-090000-000-000-000	Retirees' Dental Nov. '21		\$198.00
Sub Total						\$198.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2350	State Nebraska Bank	540951	1471	United Of Omaha	\$1.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
United Of Omaha		11/19/21PY	03-2-090000-000-000-000	Retirees' Life Ins. November 2021		\$1.48
Sub Total						\$1.48
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	21976	Ace Hardware & Home	\$661.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home		11/30/2021	01-2-026200-431-001-010	velcro tape and command hooks		\$43.97
Ace Hardware & Home		11/30/2021	01-2-026200-431-005-010	bathroom faucet		\$59.99
Ace Hardware & Home		11/30/2021	01-2-026200-610-000-000	lysol cleaner, steel wool pads		\$194.36
Ace Hardware & Home		11/30/2021	01-2-026200-610-001-000	12 pack batteries		\$13.99
Ace Hardware & Home	5735-2022	5796	01-2-011900-610-300-000	ELC supplies	11/18/2021	\$279.31
Ace Hardware & Home	5967-2022	5496/5679/5783	01-2-026200-431-001-010	HS bldg. upkeep	11/18/2021	\$17.48
Ace Hardware & Home	5967-2022	5496/5679/5783	01-2-026200-431-005-010	ES bldg. upkeep	11/18/2021	\$13.99
Ace Hardware & Home	5967-2022	5496/5679/5783	01-2-026200-610-000-000	maint. supply, dist.	11/18/2021	\$38.56
Sub Total						\$661.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	21977	ACT, Inc.	\$840.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ACT, Inc.	6279-2022	32360798	01-2-011000-610-001-010	PreACT scoring fee/HS t. supply	12/03/2021	\$840.00
Sub Total						\$840.00
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21978	Payee American Broadband	Amount \$823.29	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Broadband		122155442/122131950	01-2-011000-382-000-000	District Telephone		\$536.76
American Broadband		122155442/122131950	01-2-011900-382-300-000	PreK telephone		\$286.53
Sub Total						\$823.29
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21979	Payee Auto Anatomy Alternatives LLC	Amount \$753.63	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Auto Anatomy Alternatives LLC		R02157	01-2-027300-350-000-000	*13 Fusion handle		\$64.93
Auto Anatomy Alternatives LLC		R02157	01-2-027300-350-000-000	*14 Transit glass, bumper		\$688.70
Sub Total						\$753.63
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21980	Payee Beiermann Electric	Amount \$365.20	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beiermann Electric		875	01-2-026200-431-001-010	lamp maint HS lecture hall & gym		\$365.20
Sub Total						\$365.20
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21981	Payee Black Hills Energy	Amount \$948.55	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		11239693/11233700	01-2-026100-621-001-000	Natural Gas HS		\$392.73
Black Hills Energy		11239693/11233700	01-2-026100-621-005-000	Natural Gas ES		\$359.45
Black Hills Energy		11239693/11233700	01-2-026100-621-006-000	Natural Gas JH		\$196.37
Sub Total						\$948.55
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21982	Payee Blick Art Materials	Amount \$2,077.70	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	5782-2022	7378440	01-2-011000-610-001-090	HS art supplies	11/17/2021	\$2,077.70
Sub Total						\$2,077.70
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21983	Payee Bomgaars	Amount \$412.86	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		111621	01-2-011000-610-001-100	plastic bucket, aluminum wire, sand tube		\$19.96
Bomgaars		111621	01-2-026200-431-000-010	2-Alkaline battery 12 pack		\$29.98
Bomgaars		111621	01-2-026200-431-001-010	command hook, light bulbs		\$15.17
Bomgaars		111621	01-2-026200-610-000-000	wet/dry vac, crimp tool, tire gauge		\$164.47
Bomgaars		111621	01-2-026300-431-000-020	de-icer, antifreeze, snowbrushes, hoses		\$176.70
Bomgaars		111621	01-2-026300-431-005-020	Swivel Snap bolts		\$6.58
Sub Total						\$412.86
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21984	Payee BrainPOP LLC	Amount \$230.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BrainPOP LLC	6033-2022	US266898	01-2-011500-643-000-000	web software subscription ELL	11/18/2021	\$230.00
Sub Total						\$230.00
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21985	Payee Builder's Resource	Amount \$18.44	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Builder's Resource	6280-2022	126183	01-2-011000-610-006-120	JH ind. tech. sup.	12/07/2021	\$18.44
Sub Total						\$18.44
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21986	Payee Chemsearch FE	Amount \$977.90	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Chemsearch FE		7596179	01-2-026200-431-005-010	ES Water Treatment		\$977.90
Sub Total						\$977.90
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21987	Payee City of Wayne	Amount \$17,951.62	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne		121021	01-2-026100-410-001-000	10/14-11/15 HS Water		\$1,091.81
City of Wayne		121021	01-2-026100-410-005-000	10/14-11/15 ES Water		\$1,265.03
City of Wayne		121021	01-2-026100-410-006-000	10/14-11/15 JH Water		\$537.75
City of Wayne		121021	01-2-026100-621-001-010	HS Elec 10/14-11/15		\$5,288.78
City of Wayne		121021	01-2-026100-621-005-010	10/14-11/15 ES Electricity		\$6,714.62
City of Wayne		121021	01-2-026100-621-006-010	10/14-11/15 JH Electricity		\$2,604.90
City of Wayne		121021	01-2-026100-621-300-010	PreK Electricity		\$448.73
Sub Total						\$17,951.62
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21988	Payee Cobblestone Hotel Wayne	Amount \$192.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cobblestone Hotel Wayne		1590325	01-2-025100-580-000-000	T. Clausen 9/1-2/21		\$192.00
Sub Total						\$192.00
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21989	Payee Cole Papers Inc.	Amount \$1,574.97	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cole Papers Inc.	5986-2022	10061992/10065967	01-2-026200-610-000-000	maint. sup. dist.	11/18/2021	\$1,574.97
Sub Total						\$1,574.97
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21990	Payee Constellation NewEnergy Gas Div., LLC	Amount \$3,976.32	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Constellation NewEnergy Gas Div., LLC		3350134	01-2-026100-621-001-000	10/22-11/22 Natural Gas HS		\$1,693.63
Constellation NewEnergy Gas Div., LLC		3350134	01-2-026100-621-005-000	10/22-11/22 Natural Gas ES		\$1,448.51
Constellation NewEnergy Gas Div., LLC		3350134	01-2-026100-621-006-000	10/22-11/22 Natural Gas JH		\$834.18
Sub Total						\$3,976.32
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21991	Payee Curtis & Coleen Jeffries (Copy Write Publishin	Amount \$48.95	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Curtis & Coleen Jeffries (Copy Write Publishin		21197	01-2-021200-610-001-000	School Seal Embosser HS Guidance		\$48.95
Sub Total						\$48.95
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21992	Payee Dana Chen Lo	Amount \$42.56	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dana Chen Lo		11/10-12/9	01-2-027120-332-000-001	11/10-12/09 SPED Transportation		\$42.56
Sub Total						\$42.56
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21993	Payee Dana F. Cole & company, LLP	Amount \$18,000.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dana F. Cole & company, LLP		11/10/21	01-2-025100-315-000-000	2021 Single Audit of Federal Funds		\$4,000.00
Dana F. Cole & company, LLP		11/10/21	01-2-025100-315-000-000	Accounting Svcs. AFR, Audit		\$14,000.00
Sub Total						\$18,000.00
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21994	Payee Decker Equipment	Amount \$201.46	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Decker Equipment	5993-2022	409288A	01-2-026200-431-005-010	coat hooks for ES/ES bldg. upkeep	12/07/2021	\$201.46
Sub Total						\$201.46
Voucher Number 2352	Bank Name State Nebraska Bank	Account Number 537047	Check Number 21995	Payee DWF Omaha	Amount \$253.50	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DWF Omaha	6264-2022	53011539-00	01-2-011000-610-001-100	ag classroom supply	11/30/2021	\$253.50

Sub Total							\$253.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
2352	State Nebraska Bank	537047	21996	Eakes Office Solutions	\$3,002.20	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Eakes Office Solutions		INV317057	01-2-011000-610-000-080	Copier Overage Fees		\$2,979.00	
Eakes Office Solutions	6254-2022	8369626-0	01-2-026200-610-000-000	label tape/maint. supply, dist.	11/18/2021	\$23.20	
Sub Total							\$3,002.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
2352	State Nebraska Bank	537047	21997	Egan Supply Co.	\$196.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Egan Supply Co.		345451	01-2-026200-431-001-010	floor polish pads HS		\$196.00	
Sub Total							\$196.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
2352	State Nebraska Bank	537047	21998	Electronic Contracting Company Inc.	\$243.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Electronic Contracting Company Inc.		20759/20760	01-2-026100-350-000-000	Alarm Monitoring ES 12/1-2/28		\$81.00	
Electronic Contracting Company Inc.		20759/20760	01-2-026100-350-000-000	Alarm Monitoring HS 12/1-2/28		\$81.00	
Electronic Contracting Company Inc.		16926	01-2-026100-350-000-000	Fire & Door Monitor 9/1-11/30		\$81.00	
Sub Total							\$243.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
2352	State Nebraska Bank	537047	21999	ESU #1	\$56,211.08	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
ESU #1		12/1/21	01-2-012001-591-000-001	Program Supervision Payment #2		\$1,176.65	
ESU #1		12/1/21	01-2-012004-591-001-001	Transition payment #2		\$426.60	
ESU #1		12/1/21	01-2-012005-591-000-011	Behavior Disorder Payment #2		\$7,513.33	
ESU #1		12/1/21	01-2-012005-591-000-021	Profound Payment #2		\$23,479.17	
ESU #1		12/1/21	01-2-021410-591-000-001	Psychological Payment #2		\$11,812.50	
ESU #1		12/1/21	01-2-021510-591-000-001	Speech Payment #2		\$423.00	
ESU #1		12/1/21	01-2-021510-591-000-011	Deaf/Audio Payment #2		\$562.33	
ESU #1		12/1/21	01-2-021610-591-000-001	Occupational Payment #2		\$510.42	
ESU #1		12/1/21	01-2-021710-591-001-001	Physical Therapy Payment #2		\$63.50	
ESU #1		12/1/21	01-2-021810-591-000-001	Vision Payment #2		\$909.83	
ESU #1		010548/010598	01-2-022300-330-000-000	Lan Managers Mtg. B Promes		\$20.00	
ESU #1		010548/010598	01-2-024100-330-000-000	PowerSchool for Admin. T Hight		\$20.00	
ESU #1		12/1/21	01-2-064040-591-000-001	Below Age 5 Payment #2		\$9,173.75	
ESU #1		010633	01-2-064110-330-000-001	SEBL Workshop #1		\$120.00	
Sub Total							\$56,211.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
2352	State Nebraska Bank	537047	22000	ESU #2	\$500.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
ESU #2		EL120120213	01-2-022200-641-001-000	2021-22 E-Library		\$150.00	
ESU #2		EL120120213	01-2-022200-641-005-000	21-22 E-Library		\$275.00	
ESU #2		EL120120213	01-2-022200-641-006-000	2021-22 E-Library		\$75.00	
Sub Total							\$500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
2352	State Nebraska Bank	537047	22001	ESU #7	\$195.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
ESU #7		11152021-13/8302021-3A	01-2-064110-330-000-001	ASD Girls on the Spectrum, J Steen, R Kerby, M Basic		\$75.00	
ESU #7		11152021-13/8302021-3A	01-2-064110-330-000-001	ASD PEERS Training, K Ptacek, K Varley, K Lubberstedt		\$120.00	
Sub Total							\$195.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
2352	State Nebraska Bank	537047	22002	First Concord Benefits Group	\$100.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
First Concord Benefits Group		DEC21	01-2-025100-810-000-010	DEC 125 Plan Admin Fee		\$100.00	
Sub Total							\$100.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22003	First Student, Inc.	\$50,641.62	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
First Student, Inc.		11763512	01-2-021900-580-001-030	Nov Band Trips		\$2,388.71
First Student, Inc.		11763512	01-2-021900-580-006-000	Nov JH Athletic Trips		\$393.56
First Student, Inc.		11763512	01-2-027100-519-000-000	Nov Regular Routes		\$39,455.45
First Student, Inc.		11763512	01-2-027100-519-001-000	Nov Athletics Trips		\$4,713.77
First Student, Inc.		11763512	01-2-027100-519-005-000	Nov ES field trips		\$653.85
First Student, Inc.		11763512	01-2-027100-626-000-000	Nov Excess Fuel		\$3,036.28
Sub Total						\$50,641.62
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22004	Hobby Lobby Stores, Inc.	\$80.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobby Lobby Stores, Inc.		112021	01-2-011000-610-001-090	HS Art Supplies		\$80.90
Sub Total						\$80.90
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22005	Hometown Leasing	\$1,986.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		113021	01-2-025300-443-000-010	Dec Copler Lease Payment		\$1,986.70
Sub Total						\$1,986.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22006	Island Supply Welding Co.	\$276.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Island Supply Welding Co.	6253-2022	254688	01-2-011000-610-001-120	welding gasses/HS ind. tech. sup.	11/18/2021	\$276.20
Sub Total						\$276.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22007	J.W. Pepper & Son Inc.	\$222.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son Inc.	6256-2022	363786814	01-2-011000-610-001-060	HS choir music	12/07/2021	\$112.50
J.W. Pepper & Son Inc.	6256-2022	363786814	01-2-011000-610-006-060	JH choir music	12/07/2021	\$110.00
Sub Total						\$222.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22008	Jennifer Davis	\$591.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jennifer Davis		11/10-12/9	01-2-027120-332-000-001	11/10-12/9 SPED Transportation		\$591.36
Sub Total						\$591.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22009	KSB School Law	\$1,488.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		11104	01-2-023300-317-000-000	Tel Con. re: negotiated agrmnt, SPED, PPC complaint, neg. agrmnt revision		\$1,488.00
Sub Total						\$1,488.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22010	Lutt Oil	\$1,650.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		12/1/21	01-2-021900-580-001-010	HS Athletics		\$604.07
Lutt Oil		12/1/21	01-2-021900-580-001-020	Speech/Drama		\$68.98
Lutt Oil		12/1/21	01-2-021900-580-001-030	Choir/Band		\$70.99
Lutt Oil		12/1/21	01-2-023200-580-000-000	Superintendent		\$76.77
Lutt Oil		12/1/21	01-2-026500-626-000-000	Pickup/Lunch/Grounds		\$248.25
Lutt Oil		12/1/21	01-2-027120-626-000-001	SPED		\$581.29
Sub Total						\$1,650.35
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22011	Main Street Garage, LLC	\$2,248.29	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		009843/009844/009839	01-2-027300-350-000-000	Expedition brake pads and rotors		\$945.29

Main Street Garage, LLC		009843/009844/009839	01-2-027300-350-000-000	Expedition- 4 tires mounted and balanced		\$968.00
Main Street Garage, LLC		009843/009844/009839	01-2-027300-350-000-000	Transit- 2 tires mounted and balanced		\$335.00
Sub Total						\$2,248.29
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22012	Mechanical Sales, Inc.	\$1,939.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mechanical Sales, Inc.		53338	01-2-026200-431-005-010	ES HVAC Service, keypad, mileage		\$1,939.95
Sub Total						\$1,939.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22013	Medco Supply, Inc.	\$48.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Medco Supply, Inc.	5934B-2022	IN94447845	01-2-021900-610-001-000	athl. training sup./JH, HS	11/18/2021	\$32.32
Medco Supply, Inc.	5934B-2022	IN94447845	01-2-021900-610-006-000	athl. training sup./JH, HS	11/18/2021	\$16.16
Sub Total						\$48.48
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22014	Midbell Music, Inc.	\$1,051.43	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midbell Music, Inc.		12/1/21	01-2-011000-350-001-000	HS Band Instrument Repairs		\$808.34
Midbell Music, Inc.		12/1/21	01-2-011000-350-006-000	JH Band Repairs		\$243.09
Sub Total						\$1,051.43
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22015	Misty Bear	\$140.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Misty Bear		112021	01-2-012003-610-005-011	IEP Goal - clothing 3 children		\$140.76
Sub Total						\$140.76
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22016	NCECBVI	\$398.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCECBVI		0-872	01-2-021810-591-000-001	NOV service J Gibson		\$199.20
NCECBVI		0-852	01-2-021810-591-000-001	Oct. Svc. J Gibson		\$199.20
Sub Total						\$398.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22017	Nebr. Assoc. Of School Boards	\$1,300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebr. Assoc. Of School Boards	5892-2022	09010-J0P8W3/09055-H6X0X9/09058-	01-2-023100-810-000-000	State ed. conf. reg. J. Davis/bd. dues & fees	11/30/2021	\$402.00
Nebr. Assoc. Of School Boards	5892-2022	09010-J0P8W3/09055-H6X0X9/09058-	01-2-023100-810-000-000	State ed. conf. reg. J. Puffer/bd. dues & fees	11/30/2021	\$449.00
Nebr. Assoc. Of School Boards	5892-2022	09010-J0P8W3/09055-H6X0X9/09058-	01-2-023100-810-000-000	State ed. conf. reg. M. Lenihan/bd. dues & fees	11/30/2021	\$449.00
Sub Total						\$1,300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22018	Northeast Nebraska Insurance	\$27,885.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Northeast Nebraska Insurance		12/9/21	01-2-011000-271-000-000	Work Comp Ins. Installment #1		\$6,668.79
Northeast Nebraska Insurance		12/9/21	01-2-024100-271-000-000	Work Comp Ins Installment #1		\$928.56
Northeast Nebraska Insurance		12/9/21	01-2-025100-271-000-000	Work Comp Ins Installment #1		\$844.15
Northeast Nebraska Insurance		12/9/21	01-2-028100-520-000-000	Liability Insurance Installment #1		\$4,226.50
Northeast Nebraska Insurance		12/9/21	01-2-026100-520-000-010	Property Insurance Installment #1		\$13,037.00
Northeast Nebraska Insurance		12/9/21	01-2-026500-520-000-000	Vehicle Insurance Installment #1		\$2,180.00
Sub Total						\$27,885.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22019	One Source	\$123.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Source		2561-20211130	01-2-023300-317-000-000	Background Checks		\$123.00
Sub Total						\$123.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22020	Pad 'n' Save	\$453.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		12/01/21	01-2-011000-610-000-080	Water		\$7.50
Pac 'n' Save		12/01/21	01-2-011000-610-001-030	HS FACS Supplies		\$202.59
Pac 'n' Save		12/01/21	01-2-011000-610-001-100	Ag Classroom Supplies		\$116.06
Pac 'n' Save		12/01/21	01-2-023100-610-000-000	Board Supplies		\$37.43
Pac 'n' Save		12/01/21	01-2-033000-610-005-000	Kids Club Supplies		\$89.47
Sub Total						\$453.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22021	Pender Public Schools	\$10,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pender Public Schools		11/8/21	01-2-012005-591-005-021	2nd Qtr. Tuition SPED ES		\$10,000.00
Sub Total						\$10,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22022	Perry, Guthery, Haase &	\$600.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perry, Guthery, Haase &		102321/112121	01-2-023300-317-000-000	call re: Extra Duty Policy		\$75.00
Perry, Guthery, Haase &		102321/112121	01-2-023300-317-000-000	Student discipline matter phone call and agreement preparation		\$525.00
Sub Total						\$600.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22023	Pizza Hut - Wayne	\$146.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pizza Hut - Wayne	6023-2022	111121	01-2-023100-610-000-000	pizza for community mtg. 11/11/21 /bd. supply	11/17/2021	\$146.40
Sub Total						\$146.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22024	Porter Trustin Carlson Co.	\$550.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Porter Trustin Carlson Co.		0025998-IN	01-2-026200-431-001-010	Safety Strap HS Gym		\$550.00
Sub Total						\$550.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22025	Providence Medical Center	\$1,311.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Providence Medical Center		5004150	01-2-012003-610-005-011	Crossover Pencil Grip		\$2.43
Providence Medical Center		5004150	01-2-021610-591-000-001	Providence Medical Center SPED OT October		\$1,090.00
Providence Medical Center		5004150	01-2-021710-591-001-001	Providence Medical Center SPED PT Service October		\$218.75
Sub Total						\$1,311.18
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22026	Rasmussen Mechanical Services	\$8,326.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen Mechanical Services		SRV086428	01-2-026200-431-001-010	HS Air Handler Service		\$4,608.60
Rasmussen Mechanical Services		SRV087742/SRV087744	01-2-026200-431-001-010	HS Air Handler Service		\$977.74
Rasmussen Mechanical Services		SRV087998	01-2-026200-431-001-010	HS HVAC Service		\$1,150.76
Rasmussen Mechanical Services		SRV087742/SRV087744	01-2-026200-431-005-010	ES Air Handler Service		\$1,589.49
Sub Total						\$8,326.59
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22027	Reading Plus	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Reading Plus		2020-14032	01-2-062100-650-000-012	Web Based Reading Title 1, St. Mary's		\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22028	S.D. 17 Lunch Fund	\$184.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Lunch Fund		112021	01-2-011900-610-300-010	Nov ELC staff meals		\$184.00
Sub Total						\$184.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22038	TownePlace Suites Omaha West	\$2,483.88	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TownePlace Suites Omaha West		00005803	01-2-021900-580-001-010	Lodging State Track 2021		\$2,483.88
Sub Total						\$2,483.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22039	U.S. Bank	\$2,293.51	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		11262021	01-2-011000-580-001-000	NMEA Conference A Wleland		\$100.00
U.S. Bank		11262021	01-2-011000-580-001-000	NMEA Convention registration T Anderson		\$100.00
U.S. Bank		11262021	01-2-011000-580-001-000	Shape Neb. PE Conferenc, T Bear		\$62.99
U.S. Bank		11262021	01-2-011000-580-006-000	Shape Neb. Conference R Sweetland		\$63.00
U.S. Bank		11262021	01-2-011000-643-005-000	5 Pear Deck subscriptions, Foote, Sims, Phipps, Wendte, McPhillips		\$750.00
U.S. Bank		11262021	01-2-011000-810-001-000	NAFME membership T Anderson		\$135.00
U.S. Bank		11262021	01-2-012001-580-000-001	SPED Travel NASE meeting M. Bear		\$32.82
U.S. Bank		11262021	01-2-012001-810-000-001	NAEYC Membership M. Bear		\$150.00
U.S. Bank		11262021	01-2-021900-580-001-020	One Acts Travel-Gas		\$83.75
U.S. Bank		11262021	01-2-021900-580-001-030	Parking All State/Music		\$28.75
U.S. Bank		11262021	01-2-023100-580-000-000	12/7 Legislative Meeting lodging M Lenihan		\$156.54
U.S. Bank		11262021	01-2-023100-580-000-000	NASB Conf. meals, parking J Davis, M Lenihan		\$95.37
U.S. Bank		11262021	01-2-023100-580-000-000	NASB Lodging J Davis		\$178.43
U.S. Bank		11262021	01-2-023100-580-000-000	NASB Lodging M Lenihan		\$356.86
Sub Total						\$2,293.51
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22040	US Cellular	\$70.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Cellular		0475388204	01-2-025100-382-000-000	Maintenance Cell phone		\$70.56
Sub Total						\$70.56
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22041	Volkman Plumbing & Heating, Inc.	\$5,206.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		207128	01-2-026200-431-001-010	HS Boller Repair		\$4,487.50
Volkman Plumbing & Heating, Inc.		206974	01-2-026200-431-001-010	HS Science Room Plumbing service		\$719.00
Sub Total						\$5,206.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22042	Waste Connections of Nebraska Inc.	\$606.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections of Nebraska Inc.		2170611	01-2-026200-410-000-010	monthly service		\$586.50
Waste Connections of Nebraska Inc.		2170611	01-2-026200-410-000-010	Pallets to T station		\$15.00
Waste Connections of Nebraska Inc.		2170611	01-2-026200-410-000-010	recycling fee		\$5.00
Sub Total						\$606.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22043	Wayne Auto Parts Inc.	\$10.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.		250401	01-2-026200-431-001-010	HS Belt for HVAC		\$10.02
Sub Total						\$10.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2352	State Nebraska Bank	537047	22044	Wayne Herald	\$1,490.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		113021	01-2-023100-540-000-000	family tab		\$70.00
Wayne Herald		113021	01-2-023100-540-000-000	FB playoffs		\$35.00
Wayne Herald		113021	01-2-023100-540-000-000	Help wanted ads		\$1,049.50
Wayne Herald		113021	01-2-023100-540-000-000	legal		\$236.08
Wayne Herald		113021	01-2-023100-540-000-000	website ad		\$100.00
Sub Total						\$1,490.58

Wayne Public Schools

Check Report 12/13/21 Board Meeting

Check Date	Check Number	Payee	Type	Amount
11/19/2021	5149	Aetna Insurance	Payroll Liability	\$1,847.26
11/19/2021	5150	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$116.96
11/19/2021	5151	Elkhorn Valley Bank	Payroll Liability	\$400.00
11/19/2021	5152	S.D. 17 Payroll Account	Payroll Liability	\$6,360.35
11/19/2021	5153	United Of Omaha	Payroll Liability	\$24.74
11/19/2021	5154	Wayne Public School Foundatio	Payroll Liability	\$30.00
11/19/2021	EFT	Direct Deposit	Payroll Liability	\$12,846.91
Sub Total				\$21,626.22

Lunch Fund

Check Date	Check Number	Payee	Type	Amount
11/19/2021	21965	Aetna Insurance	Payroll Liability	\$125,336.08
11/19/2021	21966	Ameritas Life Insurance Co. (Dent)	Payroll Liability	\$6,611.44
11/19/2021	21967	Credit Bureau Services	Payroll Liability	\$160.74
11/19/2021	21968	DNF Associates LLC	Payroll Liability	\$119.95
11/19/2021	21969	Elkhorn Valley Bank	Payroll Liability	\$8,450.00
11/19/2021	21970	First Concord Benefits Group	Payroll Liability	\$4,074.62
11/19/2021	21971	S.D. 17 Payroll Account	Payroll Liability	\$241,910.88
11/19/2021	21972	TSA Consulting Group, Inc	Payroll Liability	\$1,251.13
11/19/2021	21973	United Of Omaha	Payroll Liability	\$2,588.45
11/19/2021	21974	Vision Services Plan	Payroll Liability	\$1,006.32
11/19/2021	21975	Wayne Public School Foundatio	Payroll Liability	\$274.00
11/19/2021	EFT	Direct Deposit	Payroll Liability	\$372,285.30
Sub Total				\$764,068.91

General Fund

Check Date	Check Number	Payee	Type	Amount
11/19/2021		Internal Revenue Service - EFT	Accounts Payable	\$123,640.45
11/19/2021		Nebraska Retirement System - EFT	Accounts Payable	\$105,651.94
11/19/2021		State of Nebraska - EFT	Accounts Payable	\$18,951.30
11/19/2021	1469	Aetna Insurance	Accounts Payable	\$5,200.14
11/19/2021	1470	Ameritas Life Insurance Co. (Dent)	Accounts Payable	\$198.00
11/19/2021	1471	United Of Omaha	Accounts Payable	\$1.48
Sub Total				\$253,643.31

Payroll Fund

Check Summary Report

Date: 11/01/2021 thru 11/30/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
22-14831	V	11/09/2021	AQUINAS HS		ENTRY FEE - JH/HS CC	-150.00
22-14915	O	11/01/2021	AWARDS UNLIMITED, INC.		WR/SPEECH/BASKETBALL/UNIF. BOWL AWARDS	1,926.74
22-14916	O	11/01/2021	TOTAL GRAPHICS		DECAL FOR RECORD BOARD	150.00
22-14917	O	11/01/2021	BOMGAARS		Dinner theater 47.90 Power Drive 14.74	62.64
22-14918	O	11/01/2021	3X GEAR LLC		GIRLS SINGLETs	510.00
22-14919	O	11/01/2021	STADIUM SPORTS		T-SHIRTS	906.90
22-14920	O	11/01/2021	JB MART		30 DZ. DONUTS, 8/31 (Homecoming)	210.00
22-14921	O	11/01/2021	JULIE OSNES		REIMB./POSTAGE -BOOKS to Nebraska	7.60
22-14922	O	11/01/2021	EMILY ROCKHILL		REIMB./KDG. RESOURCES	50.00
22-14923	O	11/01/2021	SCHOOL SPECIALTY SUPPLY		MARKERBOARD	159.24
22-14924	O	11/01/2021	WHOLESALE SUPPLY CO.		SUPPLY	391.25
22-14925	O	11/01/2021	OMNI CHEER		APPAREL	1,695.24
22-14926	O	11/01/2021	FAMILY, CAREER &		MEMBERSHIP-NATL/STATE	429.00
22-14927	O	11/01/2021	GRAPHIC EDGE		21 HATS	186.09
22-14928	O	11/01/2021	CHARTWELLS		FB CONC./FCCLA MTG.	617.64
22-14929	O	11/01/2021	MOLLY REDDEN		VB BOOKKEEPER/2021	500.00
22-14930	O	11/01/2021	NEBR. FFA STATE ASSOC.		MEMBERSHIP	1,584.00
22-14931	O	11/05/2021	STATE NEBRASKA BANK		CHANGE - JH WR INVITE, 11/10	1,750.00
22-14932	O	11/05/2021	NORFOLK PUBLIC SCHOOLS		ENTRY FEE - UNIF. Bowling, 11/10	25.00
22-14933	O	11/05/2021	U. S. BANK		CREDIT CARD PURCHASE	3,017.15
22-14934	O	11/05/2021	PAC 'N' SAVE		CONC. / SPED trans / FFA / Staff Support / Conc. / JH WEB	782.34
22-14935	O	11/05/2021	PAC 'N' SAVE		TEAM MEALS	1,112.00
22-14936	O	11/05/2021	COLUMBUS MIDDLE SCHOOL		HONOR BAND ENTRIES	450.00
22-14937	O	11/05/2021	KIERNAN BAKER		STIPEND/BAND ASSISTANT	200.00
22-14938	O	11/05/2021	KYLIE HASCALL		STIPEND/BAND ASSISTANT	300.00
22-14939	O	11/05/2021	SYNCHRONY BANK/AMAZON		AMAZON ORDER(S)	1,391.09
22-14940	O	11/05/2021	COPY WRITE		SHIP PKG.	31.46
22-14941	O	11/05/2021	UNIVERSAL LETTERING CO.,		RE-LETTER FFA JACKETS	72.00
22-14942	O	11/05/2021	WAYNE STATE COLLEGE		PLANETARIUM VISIT, 10/18	118.00
22-14943	O	11/05/2021	PIERCE PUBLIC SCHOOLS		MEALS/CONF. CHORAL Clinics, 11/8	315.00
22-14944	O	11/05/2021	SCHOOL SPECIALTY SUPPLY		TENNIS BALLS	56.35
22-14945	O	11/05/2021	STEVEN COOLEY		OFFICIAL - JH WR INVITE,	150.00
22-14946	O	11/05/2021	CHARLES SHERER		OFFICIAL - JH WR INVITE,	150.00
22-14947	O	11/05/2021	NEAL STEPANEK		OFFICIAL - JH WR INVITE,	150.00
22-14948	V	11/08/2021	CASEY PAPROCKI		OFFICIAL - JH WR INVITE,	0.00
22-14949	O	11/08/2021	STATE NEBRASKA BANK		CHANGE - JH WR QUAD, 11/8	1,420.00
22-14950	O	11/08/2021	ERIC BRANDL		OFFICIAL - JH WR QUAD, 11/8	125.00
22-14951	O	11/08/2021	NEBR. FFA STATE ASSOC.		REG./PATHWAYS TO	270.00
22-14952	O	11/08/2021	HOBBY LOBBY		SUPPLIES	69.63
22-14953	O	11/10/2021	TOTAL GRAPHICS		APPAREL/5K EVENT	1,381.50
22-14954	O	11/10/2021	NATIONAL FFA		JACKET	104.00
22-14955	O	11/10/2021	WAYNE COMMUNITY		DRAMA DAY REG. - 15	270.00
22-14956	O	11/10/2021	SCHOLASTIC INC.		SUPPLIES	524.85

Check Summary Report

Date: 11/01/2021 thru 11/30/2021

Check Number	Status	Check / Void Date	Vendor Name	PQ Number	Description	Amount
22-14957	O	11/10/2021	PLAINVIEW PUBLIC SCHOOL	<i>Athletics</i>	ENTRY FEE - JH WR INVITE, <i>11/18</i>	100.00
22-14958	O	11/16/2021	HOWELLS-DODGE HIGH	"	ENTRY FEE - JH WR INVITE, <i>11/20</i>	90.00
22-14959	O	11/16/2021	KILEY KOCH	<i>FBLA</i>	REIMB./KINDNESS FUND <i>Shopping</i>	172.66
22-14960	O	11/16/2021	STATE NEBRASKA BANK	<i>Emporium</i>	CHANGE TABLE @ <i>Carroll Craft</i>	400.00
22-14961	O	11/16/2021	ADAM & ASHLEY HOFFMAN	<i>FFA</i>	DONATION FROM 5K <i>fundraise</i>	2,000.00
22-14962	O	11/16/2021	MAHASKA - SNACK	<i>Grades</i>	COFFEE	62.50
22-14963	O	11/16/2021	UNL	<i>HAL</i>	MORRILL HALL TOUR	398.50
22-14964	O	11/16/2021	SCHOOL SPECIALTY SUPPLY	<i>Grades</i>	PENCIL SHARPENER	28.14
22-14965	O	11/16/2021	CAROLINA BIOLOGICAL		OWL PELLETS	185.91
22-14966	O	11/16/2021	LISA MEYER		REIMB./SUPPLIES	66.37
22-14967	O	11/16/2021	STACI FOOTE		REIMB./SUPPLIES	50.00
22-14968	O	11/17/2021	HUMPHREY PUBLIC SCHOOL	<i>Athletics</i>	ENTRY FEE - JH GB TOURN., <i>11/20</i>	40.00
22-14969	O	11/17/2021	SQUARE 1 ART	<i>Grades</i>	CASH ORDER	23.00
22-14970	O	11/18/2021	JENNIFER THOMAS	"	REIMB./SUPPLIES	29.00
22-14971	O	11/18/2021	CHARTWELLS	<i>HAL</i>	LUNCH/WSC SCIENCE <i>Olympiad</i>	56.00
22-14972	O	11/18/2021	JOSH JOHNSON	<i>Girls Golf / Arch</i>	REIMB./GO PRACTICE	87.62
22-14973	O	11/18/2021	FLO SPORTS	<i>Athletics</i>	TRACK WRESTLING <i>service, 11/7</i>	135.27
22-14974	O	11/23/2021	NORFOLK SENIOR HIGH		ENTRY FEE - UNIF. <i>Bowling, 11/20</i>	25.00
22-14975	O	11/23/2021	NORFOLK CATHOLIC		ENTRY FEE - JH WR INVITE, <i>11/22</i>	100.00
22-14976	O	11/23/2021	PLAZA BOWL		UNIF. BOWLING, 11/23	60.00
22-14977	O	11/23/2021	SCHUYLER MIDDLE SCHOOL		ENTRY FEE - MS WR INVITE, <i>12/4</i>	100.00
22-14978	O	11/23/2021	STADIUM SPORTS	<i>Unified Bowling</i>	UNIF. BOWLING T-SHIRTS	313.50
22-14979	O	11/23/2021	JENNY HOPKINS	<i>JH W.E.B.</i>	REIMB./THANK YOU'S	13.77
22-14980	O	11/23/2021	HOUCHEN BINDERY, LTD.	<i>HS Libs -</i>	REPAIR 42 BOOKS	582.90
22-14981	O	11/23/2021	STATE NEBRASKA BANK	<i>Athletics</i>	CHANGE, JH GB <i>Bankcroft. Rosalie</i>	550.00
22-14982	O	11/23/2021	MIKE TEST		OFFICIAL, JH GB - <i>11/23</i>	90.00
22-14983	O	11/23/2021	BEN HEGGE		OFFICIAL, JH GB -	90.00
22-14984	O	11/29/2021	STATE NEBRASKA BANK		CHANGE - DIST. UNIF. <i>Bowling, 11/30</i>	650.00
22-14985	O	11/29/2021	PLAINVIEW PUBLIC SCHOOL		ENTRY FEE - (V) BOWLING (2 <i>teams</i>)	110.00
22-14986	O	11/30/2021	STATE NEBRASKA BANK		CHANGE - JH GB - HCC, <i>11/30</i>	550.00
22-14987	O	11/30/2021	RYAN DAHL	<i>BB</i>	OFFICIAL - BB SCRIMMAGE, <i>11/30</i>	150.00
22-14988	O	11/30/2021	MATT LEY	<i>Athletics</i>	OFFICIAL, JH GB - HCC,	90.00
22-14989	O	11/30/2021	CHAD PITKIN	"	OFFICIAL, JH GB - HCC,	90.00

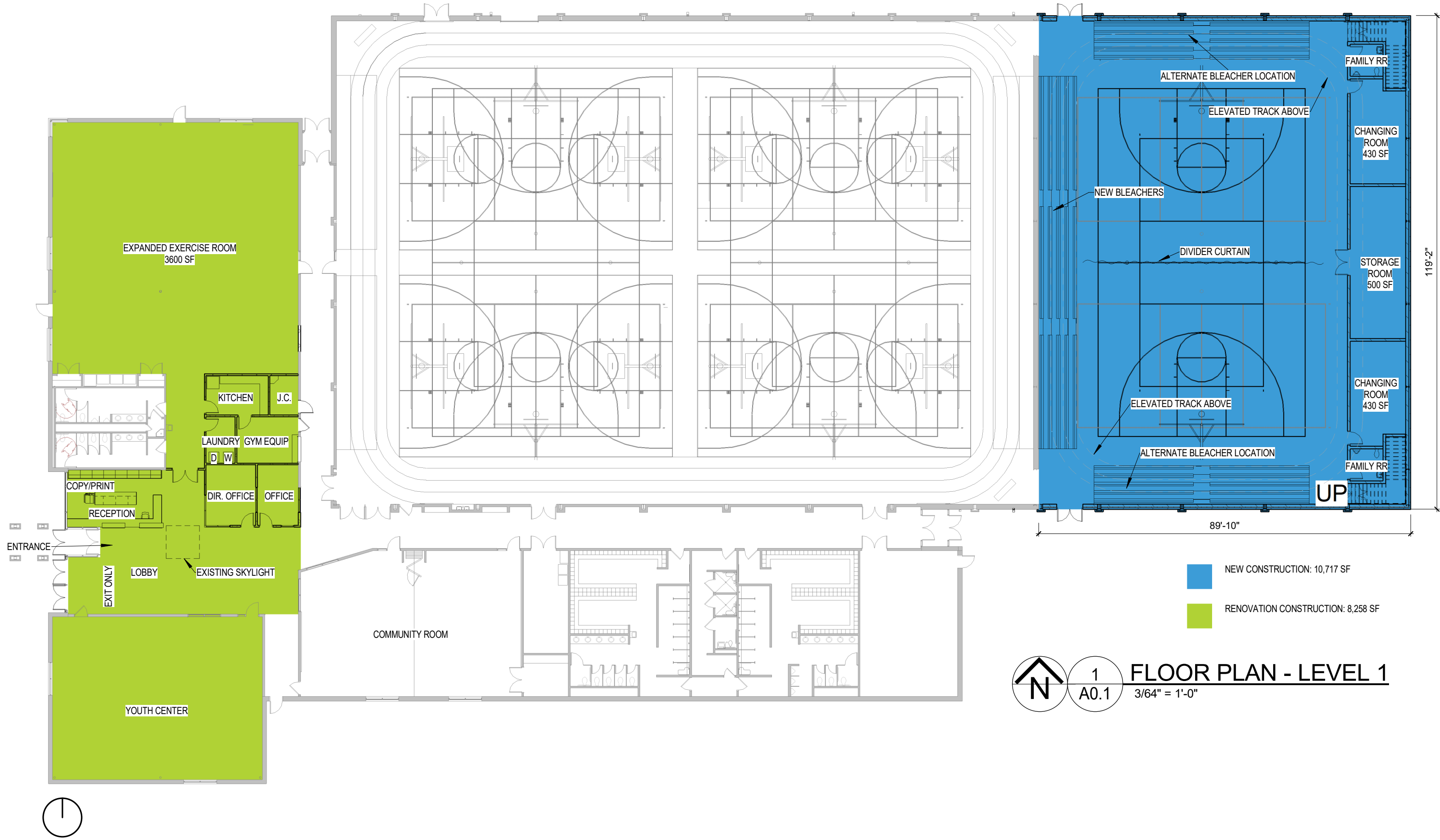
U.S. Bank

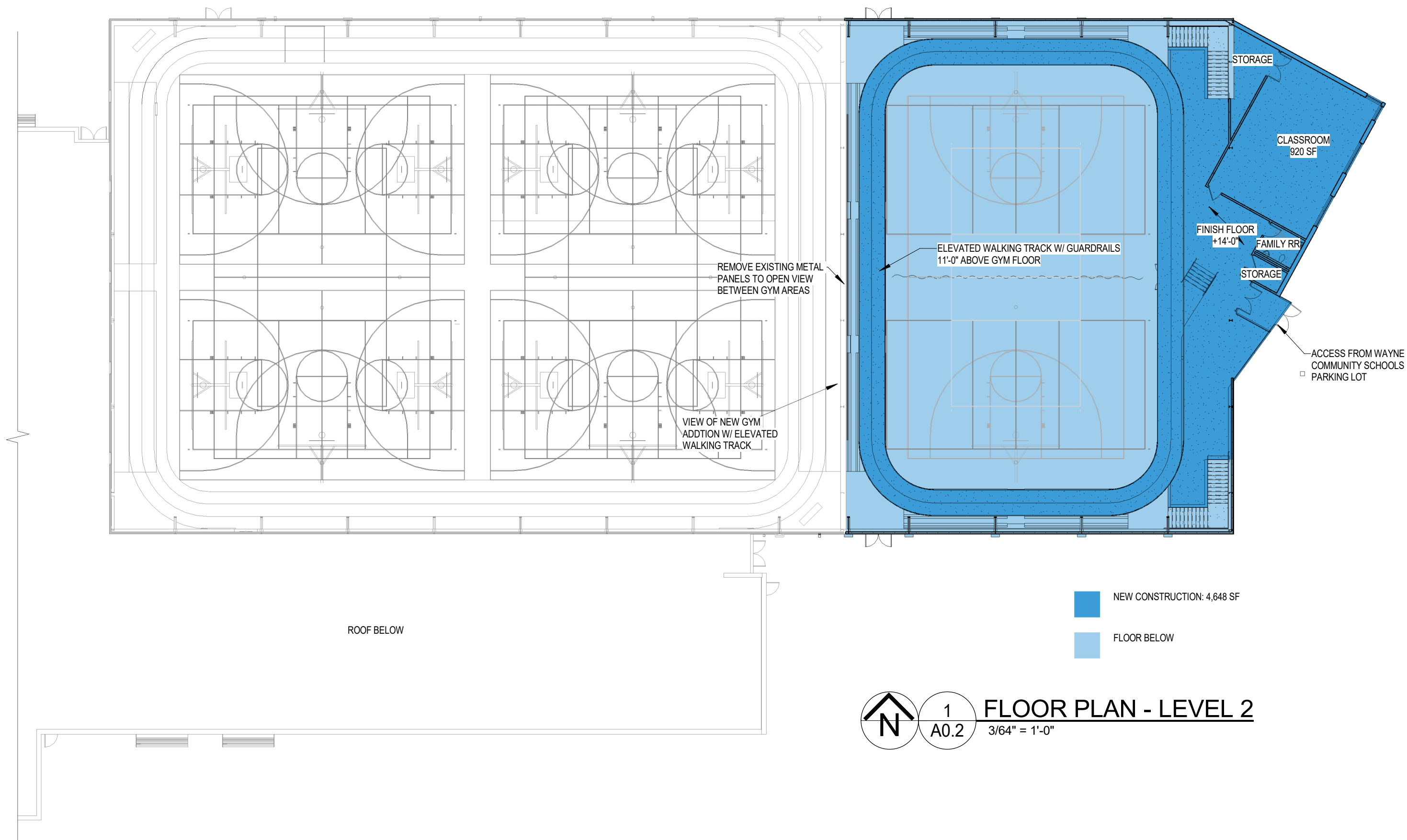
<i>Athletics</i>	1432.01
<i>Staff Support</i>	21.22
<i>Band</i>	83.32
<i>FCCLA</i>	489.07
<i>FBLA</i>	485.90
<i>Dinner theater</i>	165.00
<i>Emporium</i>	340.63
	<u>3017.15</u>

Synchrony Bank/ Amazon

<i>Emporium</i>	350.95
<i>FCCLA</i>	129.98
<i>SPED trans</i>	59.92
<i>Grades</i>	280.26
<i>WR</i>	569.98
	<u>1391.09</u>

Report Total: 30,961.85















SUPERINTENDENT'S CONTRACT

THIS CONTRACT is made by and between the Wayne County School District 90-0017, a/k/a Wayne Public School District, hereinafter referred to "District", and Mark Lenihan, a legally qualified school Superintendent, hereinafter referred to as "the Superintendent."

WHEREAS: District desires to employ the Superintendent to operate the schools of the District, and

WHEREAS: The Superintendent wishes to be employed by the District, and

WHEREAS: It is the intent of the parties to have this agreement to execute an agreement subject to the terms and conditions stated herein,

NOW, THEREFORE, the parties hereto agree to the following:

1. Offer and Acceptance: That the Board of Education of the District ("the Board"), on behalf of the District, offers to employ the Superintendent to be its chief administrative officer pursuant to the terms and conditions of this contract. The Superintendent accepts such offer of employment.

2. Assignments: The Superintendent's primary assignment is as Superintendent of Schools. For purposes of Neb. Rev. Stat. § 79-824, et. seq. the Superintendent shall be considered a probationary certificated employee.

3. Term of the Contract:

A. Initial Term: This contract shall be for a period of three (3) contract years which shall begin July 1, 2022 and end June 30, 2025. References to "contract year" shall mean the annual period from July 1 through June 30.

B. Discharge. The Contract of the Superintendent may be canceled or amended by a majority of the members of the School Board during the term of the Contract for any of the following reasons: (a) revocation or suspension of a certificate by the Nebraska State Board of Education; (b) breach of any of the material provisions of this Contract; (c) for any of the reasons set forth in this employment contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) intemperance; or (k) conviction of a felony. The procedures for cancellation during the term of the contract shall be in accordance with applicable Nebraska statutes.

C. Cancellation of Contract: Upon cancellation of this contract for just cause, or upon the release of the Superintendent from this contract, the compensation paid or to be paid hereunder shall be prorated to the end of the current contract year.

D. Resignation at Year End: The Superintendent shall have the right to unilaterally resign from this contract effective June 30th of any given year if he or she submits his or her written resignation to the president of the Board on or before February 1st of that year. If the Superintendent desires to resign with an effective date other than June 30th

or if his or her written resignation is received by the president of the Board after February 1st, the resignation must be agreed to by the Board.

- E. Renewal of Contract:** This agreement may be renewed annually by the parties with such changes or amendments as the parties may agree on before January 31st of each year. Such renewal shall be reduced to writing and executed by the parties hereto, pursuant to approval by the Board and to Neb. Rev. Stat. § 79-824, et. seq. and other applicable laws.
- F. Non-Renewal of Contract at the End of the Term:** In the event that the term of this contract is not extended by renewal, or if the Board determines to non-renew the Superintendent's contract effective at the end of its term, or any extensions thereof, the Board shall notify the Superintendent of its intent to consider the non-renewal of the contract on or before January 31st of the last year of the contract, and proceed according to the provisions of Neb. Rev. Stat. § 79-824, et. seq. and other applicable laws.
- G. No Penalty for Release from Contract:** There shall be no penalty for release or resignation by the Superintendent from this contract

4. Compensation:

- A. Salary:** For the first year of this agreement, salary shall be the amount negotiated by the parties and noted in the minutes of the board meeting wherein the salary was approved. Benefits shall be the same as for certificated staff of the District provided for in the negotiated agreement between the District and the Wayne Education Association negotiated agreement to the extent the Superintendent meets the conditions and eligibility requirements for such benefits. Increases in compensation shall be based upon evaluations satisfactory to the Board and satisfactory accomplishments of district goals and objectives, goals of the superintendent and compliance with the job description attached hereto. The Board retains the right to adjust the Superintendent's annual salary upward during the term of this contract, as an amendment hereto, without such adjustment constituting a new contract or extending the length of this contract.
- B. Equal Installments:** The salary shall be paid in 12 equal installments with the first installment being payable on July 20th and the remaining installments shall be paid on the 20th day of each month thereafter.
- C. Payroll Deductions:** This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, Social Security, and retirement. Other deductions may be withheld as agreed to by the parties to this contract.
- D. Not Subject to Reduction:** The Superintendent's salary and benefits shall not be reduced during the term of this contract unless the Superintendent violates rules regarding leave set forth herein.

5. Professional Activities and Expenses:

- A. Professional Activities and Organizations:** The Superintendent shall attend appropriate professional meetings at the local, state and national levels, provided that such attendance does not interfere with the proper performance of his duties under this Contract. The expenses of attendance, when attendance has been preauthorized by the Board, shall be paid by the District. The Superintendent shall be paid (in addition to wages, fringe benefits and other compensation as may be allowed herein) for expenses for one service club; dues and travel related expenses associated with performance of duties in local, state and national professional organizations and; such other organizations as may be assigned by the Board.
- B. Professional Development:** The Superintendent will be reimbursed for professional development. The Superintendent will submit requests for reimbursement per district policy.
- C. Reasonable Expenses and Mileage:** The Superintendent shall be reimbursed for all reasonable expenses incurred in the performance of his duties as Superintendent. The Superintendent shall be reimbursed for mileage within and outside the District, when using a personally owned vehicle and on district business. The Superintendent will provide a log of the miles and the District will reimburse the miles at the current maximum IRS rate and in accordance with IRS rules.

6. Holidays, Duty Days and Leaves:

- A. Holidays:** The Superintendent shall be granted the following holidays without loss of pay: New Year's Day; Good Friday; Memorial Day, Juneteenth (June 19th), July 4th; Labor Day; Thanksgiving Day and day after Thanksgiving; Christmas Day; all weekdays between Christmas Day and New Year's Day. For purposes of this section, the term week days shall not include any Saturday, Sunday or legal holiday.
- B. Duty Days and Inclement Weather:** The Superintendent shall be on duty during all student days and teacher contract days subject to leave provisions, vacation, and professional meetings. On days of inclement weather when classes are not conducted and teaching staff are not required to report to work, the Superintendent shall report to work, if able to safely report and return home.
- C. Vacation:** The Superintendent shall be allowed twenty (20) working days of vacation leave each contract year. Vacation shall not be taken at times that would interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year). Vacation is to be used during each contract year. Vacation days are to be used in the contract year in which it becomes available. There is no carry-over or accumulation of unused vacation leave from one contract year to another contract year. Any unused vacation days remaining from a prior contract year shall be subtracted from the number of vacation days the Superintendent has for the following contract year, such that the total vacation days at the beginning of each contract year be twenty (20) days. Upon ending employment, unused vacation days will not be paid except to the extent required by law. If payable,

unused vacation will be paid at the effective daily rate of pay at the time each unused vacation day first became available. There shall be no pay for unused vacation days in the event the Board determines that the Superintendent has engaged in misconduct which provides just cause for termination or cancellation. Any vacation leave of more than two (2) days must be reported to the Board. Vacation time may be taken at any time of the year subject to the terms of this agreement.

D. Sick Leave: The Superintendent shall be granted ten (10) days of sick leave per year with a maximum accumulation of seventy (70) days of sick leave. Unused sick leave days may be carried over and accumulated in subsequent contract years. Unused sick leave shall not be paid at termination, expiration, cancellation, or other separation from the District.

E. Leave Records: The Superintendent shall report each day of leave to the business manager of the District as vacation leave or sick leave as described in this section. All such days must be accounted for and shall be reviewed by the Board. The Superintendent may use up to three (3) sick days per year for bereavement. The Superintendent shall maintain a log of all leave days, paid or unpaid, and shall submit a report of all such leave to the business manager by the last day of each month. The business manager shall keep a log of all absences and both reports shall be submitted to the Board President by the 5th day of each succeeding month. The Board shall review such reports at its discretion when deemed appropriate or necessary. The business manager shall have no authority to approve or disapprove any leave. For purposes of this section only, an absence is defined as not present for work on District property on a day required by this contract. Attendance at seminars, meetings, conferences, tournaments, and other similar or related activities done for the benefit of the District shall not be considered an absence.

7. Legal Requirements: The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a Superintendent of Schools in the State of Nebraska throughout the term of this contract and any extensions of this contract; (2) the required certificate to act as a Superintendent of Schools in the State of Nebraska shall be registered as required by law; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this contract. It is further agreed that there shall be no penalty for release or resignation by the Superintendent from this contract; provided no resignation shall become effective until expiration of the remaining contract year unless the Board fixes an earlier effective date.

8. Performance of Duties:

A. Use of Time: The Superintendent shall faithfully perform the duties of the Superintendent of Schools in and for the District as prescribed by the laws of the State of Nebraska and by the rules and regulations promulgated by the Board thereunder. The Superintendent agrees to devote the Superintendent's full time, skill, labor and attention to the performance of the duties of the Superintendent of Schools throughout the term of this contract; provided, however, the Superintendent, by consent of the

Board, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations so long as such other work is not inconsistent with the Superintendent's duties and obligations to the Board. Regular, dependable attendance is an essential function of the Superintendent's duties. Vacation leave must be used by the Superintendent for any days used for the activities described above, except for weekends and holidays, unless prior consent is given by the Board.

- B. Specification of Duties:** The duties of the Superintendent shall be as described in the Board of Education Job Description for Superintendent, which duties are incorporated by reference into this Contract as if set forth verbatim herein. The duties as described in the Board of Education Job Description for Superintendent shall not be substantially changed during this contract without the consent of the Superintendent by amendment to this contract. The Superintendent shall not be responsible for performance of duties assigned by individual members of the Board of Education, or duties assigned without official action of the Board of Education, except as specifically set forth in the Board of Education Job Description for Superintendent.
- C. Evaluation:** The Superintendent shall be subject to no less than one (1) evaluation in the each year of this agreement. All evaluations will be based upon performance of job duties, meeting expectations as set forth in the Policy Manual, accomplishment of District goals and objectives and such other criteria as the Board may reasonably deem necessary to ensure the District is operated at the highest standards.
- D. Examination:** The Superintendent agrees to have a comprehensive examination performed by a licensed physician or such other specialists as may be recommended by the physician once each year during the term of the Contract. A written report by the physician or specialists performing each such examination certifying to the physical and mental competence of the Superintendent shall be filed with the President of the Board and treated as confidential information by the Board. The cost of such physical examinations and reports shall be paid by the District. The Superintendent will execute such releases as may be necessary to allow the Board and legal counsel access to such reports.
- E. Residency:** After a reasonable period to move to the District, the Superintendent shall reside within boundaries of the School District.

9. Superintendent Indemnification:

- A. Superintendent as Named Insured:** The District shall include the Superintendent as a named insured in its liability and errors and omission insurance policies.
- B. Indemnification of Superintendent:** The District shall, to the full extent permitted by law, defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against him in his individual capacity or in his official capacity as an agent and/or employee of the District, provided that the incident arose while the Superintendent was acting on

matters related to his employment with the District.

- C. **Conflict of Defenses:** If, in the good faith opinion of the Superintendent, conflict exists regarding legal defenses to a third party claim against the Superintendent and District (i.e., pressing the defense of one party would tend to injure the other party), the Superintendent may engage separate counsel, and the District shall indemnify the Superintendent for the reasonable costs of such counsel, subject to the same limitations, provisions and exceptions set forth above. The District shall not, however, be required to pay the costs of any legal proceeding in the event the District and the Superintendent have adverse interests in any litigation.

10. Contract Enforceability:

- A. **Applicable Law:** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract. The contract shall be interpreted under the laws of the State of Nebraska.
- B. **Amendments:** This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.
- C. **Severability:** If any portion of this contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

EXECUTED BY THE BOARD this 13th day of December, 2021.

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

By:

President, Board of Education

By:

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT on this 13th day of December, 2021.

Mark Lenihan, Superintendent

Superintendent Pay Transparency Notice—Proposed Contract (Name of curre Mark Lenihan

Notice is hereby given that Wayne Community Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on December 13th, 2021 at 5:00 pm at the Wayne Jr/Sr High School Library in Wayne, Nebraska.

2

After the 2022/23 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2022/23 year and future years are listed below:

	2022/23 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 154,118.00	\$ 308,236.00	\$ 462,354.00
Compensation for activities outside of the regular salary:			
• Extended contracts / Activities outside of regular salary			\$ -
• Bonus/Incentive/Performance Pay			\$ -
• Stipends			\$ -
• All other costs not mentioned above			\$ -
Benefits and Payroll Costs Paid by district:			
• Insurances (Health, Dental, Life, Long Term Disability)	\$ 23,976.00	\$ 47,952.00	\$ 71,928.00
• Cafeteria Plan Stipend	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00
• Cash in lieu of insurance			\$ -
• Employee's share of retirement, deferred compensation, FICA and Medicare <u>if paid by the district</u>			\$ -
• District's share of retirement, FICA and Medicare	\$ 26,151.00	\$ 52,302.00	\$ 78,453.00
• IRS value of housing allowance			\$ -
• IRS value of vehicle allowance			\$ -
• Additional leave days			\$ -
• Annuities			\$ -
• Service credit purchase			\$ -
• Association / Membership dues	\$ 775.00	\$ 1,550.00	\$ 2,325.00
• Cell Phone/Internet reimbursement			\$ -
• Relocation reimbursement			\$ -
• Travel allowance/reimbursement	\$ 2,500.00	\$ 5,000.00	\$ 7,500.00
• Mileage Allowance			\$ -
• Educational tuition assistance			\$ -
• All other benefit costs not mentioned above			\$ -
Totals:	\$ 208,520.00	\$ 417,040.00	\$ 625,560.00



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CONTRACT INTENTIONS FOR ESU #1 SERVICES 2022-23 School Year

This document assists with preparing contracts for next year. Fill out the last column to indicate any changes you are requesting for next year using a:

- minus (for less time)
- plus (for increased time) or
- check mark (for no change).

Contracts with projected cost figures will be sent at a later date. Please e-mail a signed copy to jgustafs@esu1.org by **December 22, 2021**.

Special Education Services	Current Contract	District Request
Vision/O & M	30 Hours	
SPED Consultant	F.T.E.	
Speech Therapy	0.03 F.T.E.	
Deaf Educator	2 Hours	
Audiologist	60 Hours	
Psychologist	1.40 F.T.E.	
LMHP	F.T.E.	
Physical Therapy	5 Hours	
Occupational Therapy	20 Hours	
Transition Services	0.05 F.T.E.	
School Nurse (SpED)	F.T.E.	
Tower Outreach	0.04 F.T.E.	
In-service	10 Days	
Tower	10.00 F.T.E.	
ECSE Centerbase	F.T.E.	
PSP/Early Intervention	325 Hours	

Comments _____

Wayne Public Schools _____
School District **Administrator** **Date**

Wayne Community Schools - Safe Return to School Plan

The purpose of this document is to provide a framework for how Wayne Community Schools will respond to the COVID-19 pandemic and its impact on the educational program during the 2021-2022 school year. As our plan was developed, we followed guidelines from the Nebraska Rural Community School Association (NRCSA) Considerations for Opening Schools document, guidelines from the Nebraska Department of Education (NDE), the Nebraska Schools Activities Association (NSAA), and constant and on-going meetings with Northeast Nebraska Public Health and administrators in Educational Service Unit 1 (ESU 1). Our goal was to take any and all relevant and accurate information to arrive at a plan that is specific to Wayne Community Schools. Our core beliefs developed by our administrative staff and approved by our school board are as follows;


- 1) The safety and health of students and staff is a top priority, and by following guidelines in this document our learning environment will be as safe as possible.
- 2) The protocols of our plan will be focused on hand hygiene and sanitizing, and social distancing and face coverings if necessary.
- 3) A high quality educational experience will be provided to all students regardless of circumstances.
- 4) We will maximize the amount of time in school, with consideration for PK-4 having priority for daily interaction at school.
- 5) If there is a need for remote learning there will be an accountability component for attendance and grades.
- 6) Special Education and EL students will receive direct services.
- 7) Physical, Social & Emotional needs for staff and students will be prioritized.
- 8) Activities will occur to the extent possible and within guidelines.
- 9) This plan will be flexible and fluent, and operate as conditions warrant.

This will be a community effort and shared responsibility by staff, students, parents, and community members. We will make every effort to communicate as much as possible, and encourage people to call school with questions and concerns.

We have worked closely with our public health partners and state associations to develop this plan that is based on four principles:

- 1) Use good hand hygiene practices and educate the students about the proper way to wash their hands, and follow practices of keeping hands away from their face.
- 2) Thoroughly clean and sanitize high touch areas on a regular basis.
- 3) Use the six foot social distancing to the extent possible, and encourage students and teachers to use social distancing when necessary.
- 4) Depending on the status, face coverings may be optional, recommended, or mandatory.

On the next page is a color coded summary chart that the district will utilize to make decisions and communicate with our public. The district has developed a Pandemic Response Team that will be in place and meet regularly during the extent of the emergency. When making decisions, we will consult Northeast Nebraska Public Health, Providence Medical Center, and other local and state officials.

Green	Yellow	Red
<p style="text-align: center;">Low/No Spread</p> <p>Low/no community spread of virus and impact on the health care system: school buildings open with minimal restrictions. Preventative practices and protocols will be instituted. Social distancing to the extent possible.</p>	<p style="text-align: center;">Minimal/Moderate Spread</p> <p>Minimal/Moderate community spread of virus and impact on the health care system: School buildings are open, schedules and calendar may be altered, or staggered. Increase in COVID-19 symptoms in school and/or community. Consideration of having less than 100% of students in the school buildings.</p>	<p style="text-align: center;">Substantial Spread</p> <p>Substantial community spread of virus and impact on the health care system: Consideration of school buildings are closed on a short term or extended basis, or open in limited numbers. Dependent upon public health or state measures.</p>
<p style="text-align: center;">Enhanced Health Safety Precautions</p> <ul style="list-style-type: none"> • Increased use of hand sanitizer, hand washing and cleaning • Breakfast and lunch are regular routines • Masks optional/recommended in school buildings during school hours • Masks optional/recommended upon entering buildings for activities and when in commons areas such as restrooms and concessions • Daily symptom checks 	<p style="text-align: center;">Enhanced Safety Precautions IN ADDITION TO GREEN LEVEL MEASURES</p> <ul style="list-style-type: none"> • Random temp checks • Limited visitors • Consider lunch/breakfast in alternate locations or limited group size in the cafeteria. • Consider altered arrival and dismissal plan • Transportation with added safety measures • Activities and Kids Club with added safety measures • Limit in-state travel and field trips • Masks required recommended at all times in school buildings, during school hours, and activities • No assemblies or pep-rallies 	<p style="text-align: center;">Enhanced Safety Precautions IN ADDITION TO GREEN AND YELLOW LEVEL MEASURES</p> <ul style="list-style-type: none"> • No, or very limited, student attendance • Masks Required at all times in school buildings, during school hours, and activities. <div style="text-align: right; margin-top: 20px;">  </div>

In a “Green” status, we will operate with the full amount of students and staff in the buildings using safety precautions. Being in a “Red” or “Yellow” status does not necessarily mean the buildings will be closed. In “Yellow” we will need to increase the safety precautions, and may need to reduce the number of students and staff in the buildings. In “Red”, we will need to increase precautions more, and may need to deliver instruction remotely, or with a very limited number of students and staff in the buildings. Listed below are the various instructional models that could occur during the school year. Our goal will be to maximize the amount of time we are regular and full attendance.

Instructional Model Description:

Description	Rationale
Regular Instruction	All students and staff in buildings following safety and social distancing guidelines
Hybrid - remote and in-person instruction	<p>If conditions require us to reduce the amount of students and staff in the buildings, we will have some students at school, some home. Examples could include;</p> <ul style="list-style-type: none"> ● Students remain in the classroom with teachers rotating to students. ● Pk-4 at school, full days, 5-12 alternating days at school and remote. ● Assessments on campus during remote learning ● Serving Special Education and other select groups on campus
Remote Learning	Students and staff are all home, or a minimal amount of kids at school for services.
Short Term Closure	The purpose of the short-term closure would be to contact trace, deep clean, and ensure the necessary exclusion of students and staff from campus
Extended Closure	If necessary to close our buildings for an extended period of time. Remote learning would take place.

Listed below are guidelines we will use for safety and academic planning:

Building Procedures		
LOW/NO SPREAD BUILDING OPEN AS USUAL	MINIMAL/MODERATE SPREAD MODIFIED USE OF BUILDINGS	SUBSTANTIAL SPREAD SCHOOL BUILDINGS SHUT DOWN or LIMITED USE

<p>Screening</p>	<ul style="list-style-type: none"> • Communication with parents to monitor student symptoms at home before school. Wellness screenings may occur at school. • Designate areas for students/staff who show or report symptoms. • Send students home from school and consider keeping home until they have tested negative or have completely recovered according to CDC guidelines. • All students and staff should perform “self screening” before reporting to school each day. • If students or staff display any of the following symptoms, they are advised to stay home: Flu-like or COVID-like symptoms - include current symptom list Temperature of 100.4 or greater Difficulty breathing Sore throat Cough <p>Temperature checks for students riding the bus will be performed by parents in the morning. If a student’s temperature is 100.4 or greater, the parent will need to inform the driver that the student will not be riding the bus and report the student’s 24-hour required absence to the school’s office.</p> <p>An earlier return to school may be possible with a doctor’s “return to school” note.</p>	<p>Temperature checks will be conducted regularly.</p> <ul style="list-style-type: none"> • 100.4 degree threshold (home 72 hours fever free w/o medication) • An earlier return may be possible with a doctor’s return to school note. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> • Staff will take their own temp every morning. • Temps will be logged in a form, if temp is above 100.4 degrees notify administration. 	<p>Temperature checks will be conducted daily upon arrival.</p> <ul style="list-style-type: none"> • 100.4 degree threshold (home 72 hours fever free w/o medication) • An earlier return may be possible with a doctor’s return to school note. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> • Staff will take their own temp every morning. • Temps will be logged in a form, if temp is above 100.4 degrees notify administration.
<p>Hand Sanitizer/Hand washing</p>	<p>Teach and reinforce good hand hygiene practices with staff and students. Consider where portable hand sanitizer stations will be located. Systematically check and fill product as needed Allow student water bottles/only use bottle filler type drinking fountains</p>	<p>Increase frequency of times per day checking and filling product</p>	<p>Increase frequency of times per day checking and filling product</p>

Health Protocols/Face Coverings	Consider inventory of PPE and cleaning supplies and equipment. Consider protocols for vulnerable students and staff such as 504 plans and leave policies.	Re-stocking of materials, increase in cleaning of public restrooms, locker rooms	Consider all health precautions provided by local public health department if students and staff are in buildings
School nurse/designated symptom monitor	Monitor students and staff who are reported with symptoms Monitor students and staff with health related issues Assign a staff member in lieu of a school nurse - secretaries, para's, admin Train bus drivers, secretaries, first point of contact for symptom monitoring	Involve trained staff in more detailed symptom monitoring. Send students home who are reporting symptoms	Monitoring and check everyone who enters building

<p>Guidance for exposure or confirmed positive case. (We will continue to monitor updated means with Public Health).</p>	<p>Consider public health recommendations. Assist public health in contact tracing</p> <p>Consider communication plans for students, staff, families, and community.</p> <p>Positive Case: Students or staff who test positive for COVID-19, will not be allowed to attend school for approximately 10 days. They will be allowed to return to school when fever free for 24 hours, symptoms have notably improved, and a doctor's note has been obtained. Students may participate in the educational process remotely if possible. Staff will remain home per leave policy, substitute staff will be utilized.</p> <p>Exposure: Those determined to have had close contact (within 6 feet for 15 minutes or more) with an individual who has tested positive for COVID-19 will be required to wear a mask, monitor symptoms, and stay home if symptoms show.</p>	<p>Positive Case: Students or staff who test positive for COVID-19, will not be allowed to attend school for approximately 10 days. They will be allowed to return to school when fever free for 24 hours, symptoms have notably improved, and a doctor's note has been obtained. Students may participate in the educational process remotely if possible. Staff will remain home per leave policy, substitute staff will be utilized.</p> <p>Exposure: Those determined to have had close contact (within 6 feet for 15 minutes or more) with an individual who has tested positive for COVID-19, will not be allowed to attend school for 7-14 days (7, 10, 14 day options available) from their last contact with the person who tested positive for COVID-19. Teachers may teach virtually with a substitute in the classroom (unless unable due to caring for a family member).</p> <p>Guidance: Follow health restrictions and guidance per state and public health designated measures if applicable.</p>	<p>Same process as outlined in yellow.</p>
<p>Visitor Restrictions</p>	<p>No restrictions on visitors/vendors - masks optional/recommended.</p> <p>Parents are allowed in the school building.</p> <p>Adults entering the building to wash or sanitize hands prior to entering.</p>	<p>Restrictions on visitors/vendors - masks recommended required</p> <p>TeamMates and educational programs to be determined by administration will be allowed following all precautions. SPED, EL, and other related educational services are allowed. Masks and social distancing are recommended required.</p> <p>Parents are allowed in the school building in designated</p>	<p>No visitors allowed. If necessary and dependent upon regulations, SPED, EL, and other related educational programs are allowed. Masks and social distancing required.</p> <p>Educational programs inside the school buildings are not allowed.</p>

		areas only such as the office for appropriate circumstances determined by district and school officials.	
Travel Restrictions	No restrictions. All field trips and travel must be approved by administration.	<p>Consider if any activities will be limited for travel (teams/field trips/other activities).</p> <p>Staff travel for workshops and conferences limited.</p> <p>Field trips should be discussed with administration prior to planning.</p>	<p>Student activities are likely cancelled or postponed.</p> <p>No travel for workshops and conferences</p>
Breakfast/Lunch	Regular breakfast and lunch routines	<p>In commons and other designated areas. Consider social distancing to the extent possible.</p> <p>Consider staggering classes, limiting commons area usage, consider the number of students in commons and designated areas, consider meals in classrooms. No visitors allowed during lunch.</p>	Consider offering meals
Recess	Continue to have recess as scheduled with handwashing or hand sanitizer upon entry. Regular cleaning of surfaces will occur.	Schools will implement zones for recess for assigned students to support physical distancing. Cleaning will be completed daily	Limited to no recess if a limited number of students are at school.
Beginning of the day Staff	Staff will report for duty as assigned.	<p>PK-6 Teachers should be in their room and ready to receive students by 7:45 am.</p> <p>7-12 Students in the building prior to 8:00 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell. With temperature checks. Teachers should be in their rooms and ready to receive students by 7:45 .</p>	Staff reporting protocols will be established by administration.
Beginning of the day students	<p>K-6 Regular beginning of day procedures.</p> <p>7-12 Regular beginning of day procedures.</p>	<p>PK-6 Students will enter the building when doors open and go directly to their classroom for temperature checks.</p> <p>7-12 Students in the building prior to 7:45 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before</p>	

		7:45 should remain in the cafeteria commons and social distancing practices will be followed.	
End of the day	Regular dismissal.	Buildings may stagger or vary dismissal to a max of 10 minute difference from ending time. All students will be required to leave the building at the end of the day unless in an approved activity or working with a teacher.	
Cleaning of student and staff desks	Clean intermittently. Wash hands or sanitize when entering rooms.	Have cleaning supplies available to clean between classes. Designate who will be responsible for this cleaning. Clean when transitions occur.	Clean after each use.
Cafeteria/Commons Areas	Have cleaning supplies available to clean. Hand washing and hand sanitizer before entering.	Arranged seating, scheduled lunch times. Consider expanding the commons area to classrooms and the gym. Clean or sanitize between groups of students.	Clean after each use.
Cleaning restrooms during the day	Daily cleaning (2 X's per day) and supplies available for janitorial staff. Signage, STRESS handwashing!!	More frequent cleaning and supplies available for janitorial staff.	Deep cleaning regularly.
Cleaning during day - Water fountains, door knobs, handles, high touch surfaces	Daily cleaning of high touch areas, including water fountains. Students may have their own water bottle. Have wipes/spray available to use on door knobs and handles when used.	Increase daily cleaning of high touch areas and water fountains	Increase daily cleaning of high touch areas and water fountains
Locker rooms	Daily cleaning and supplies available for janitorial staff. Hand Sanitizer before and after entering the room. Signage, STRESS handwashing!!	Supervised locker rooms by school staff to enforce social distancing, hand washing, and hand sanitizing. Continue to educate students on these guidelines. Clothes go home daily.	
Transportation **We ask parents to take the temperature of their bus riding students prior to boarding. If the child's temperature is at or above 100, they	Regular transportation schedule and practices. Masks optional/recommended for drivers, staff and students.	Transportation provided as needed Masks recommended	Transportation provided as needed.

will not be allowed on the bus.			
Student Attendance	All students in grades PK-12 will attend school in person. Accommodations will be made for students in PK-12 who are unable to attend in person to utilize online learning through Zoom and other e-learning tools. Students will only have this option with a medical diagnosis provided by a doctor with a specified period of time notated unless approved by administration.	All students in grades PK-12 will attend school in person following the schedule implemented, such as hybrid instruction.	Specific students may be in school as necessary.
Staff Attendance	All staff will report as normal.	All staff will report as normal. Any questions or concerns relative to work expectations should be directed to the Superintendent.	All staff will report as directed. Any questions or concerns relative to work expectations should be directed to the Superintendent.
K-12 Activities/Practice	Activities and Athletics will be conducted in accordance with NSAA guidelines Students must attend school on campus as prescribed in the handbook to participate or attend activities/events/practices or any other on campus or traveling event.	Activities and Athletics will be conducted in accordance with NSAA guidelines Coaches will temperature check anyone who enters the building early. Anyone with a reading of 100 will be sent home. Students must attend school on campus as prescribed in the handbook to participate or attend activities/events/practices or any other on campus or traveling event.	It is probable that activities will not occur.
Special Education	Needs for Special Education and 504 students will be dealt with on an individual case-by-case basis.	Needs for Special Education and 504 students will be dealt with on an individual case-by-case basis.	Needs for Special Education and 504 students will be dealt with on an individual case-by-case basis.

ESSER III Funds	Years	Annual Cost	Total Cost
Summer School Program	2022-2024	\$25,000	\$75,000
After School Program (Cover No-Pay Kids)	2021-2024	\$20,000	\$60,000
Student chromebooks (Improved connectivity to make technology and software available for home use)	2021-2023	\$45,000	\$90,000
Teacher work stations	2021-22	\$100,000	\$100,00
Web Based Software (Additional instructional materials and resources to meet the academic needs of learners)	2021-2023	\$15,000	\$30,000
Server	2021-2022	\$35,000	\$35,000
Elem HVAC	2021-2023	\$300,000	\$300,000
Custodial staff	2021-2023	\$50,000	\$150,000
			\$840,000

NEBRASKA ASSOCIATION OF SCHOOL BOARDS

AIM (Agenda Item Management)

Date: 12/13/21

Agenda Item: Addition of Asst. Director of Food Service

Subject:

Building: District

Administrator: Mark Lenihan/Judy Poehlman

I. Purpose of Agenda Item:

Information Only

Update

Action Item

II. Proposed Action/Purpose of Need

The kitchen staff has been dramatically understaffed this year, and the past few years. The current director has to juggle schedules for prep, delivery, and meal service. Often times, the current director is doing a combination of several jobs, and is not able to manage the kitchen staff due to filling in.

III. Authority for this Action:

Policy No.

IV. Data Assessed

Current staff is several short of being full. At times, there are only two people in each kitchen to serve. The food service program prepares approximately 1100 lunches per day, and delivers to the elementary school, and 3 remote sites.

V. Strategic Objective, Goal, or Need Addressed:

The strategic objective for having an assistant food service director is the position will assist in management of duties in the food service department, and will allow the ability to have a manager in each building.

The goal is to provide quality food service to the students by having sufficient staff and the ability to fully manage the food service program.

VI. Summary:

Previous board action relating to this item: This has been discussed, with no formal action.

Anticipated future action: **Upon approval, the district will post and recruit potential candidates for the position. This is a classified staff position that would not require board approval for the qualified candidate to be offered the position.**

Background information: **Requirements for food service in public schools have increased including documentation, applications for funds, ordering, etc.. This position will assist the current director with keeping up with all of the documentation and reporting that is required.**

Recruiting staff has been a challenge. **Due to the fact that none of the kitchen staff (besides director) is eligible for full benefits and can only work 30 hours. Having another full-time, insurance eligible position will provide much needed stability, and will allow for full training as food service director.**

VII. Alternatives considered:

Scope of options reviewed: N/A

Reasons for rejecting alternatives: N/A

VIII. Comments received:

Elementary Principal: An assistant food manager is a need to support the elementary to feed close to five hundred kids in a two-hour period of time. This leadership position in the elementary ensures that we are following regulations, supports the transportation of food to the elementary, supervises the staff in the kitchen, and helps provide our students with a quality meal in an efficient and timely manner by serving meals. Our increase in enrollment makes it extremely important that we serve our meals in a timely manner. We can have up to one hundred and sixty students go through the line in a thirty-minute period of time. Having the consistency of a full-time assistant will help provide high quality meal service to the students.

Preschool Director: The food service program delivers food to the ELC, St. Mary's, and Tower school each day, as well as picks the coolers and dishes back up after lunch service. This is in addition to serving both breakfast and lunch at the two main buildings. Without enough food service workers there is no way to keep up with the demand of serving timely meals. Snack and milk are also provided to the afterschool program through our food service. Having an assistant would allow the food service program to run more efficiently and meet the needs of all students and staff.

Superintendent: The food service program has done an excellent job providing quality meals for our students. Even though they have been short several staff, they continue to provide this very important service. Having a full-time assistant director will allow for more efficient operation of the food service program at all facilities served. This includes the elementary building, the junior senior high building, the preschool, Tower, and St. Mary's.

IX. Administrative recommendation:

Advantages/benefits of this proposal: **Having another full-time, insurance eligible position will provide much needed stability, and will allow for full training as food service director.**

Expected results in terms of student benefit/achievement: **An efficient, high quality food service program helps provide students with a stable and positive learning environment.**

Possible problems or disadvantages of this proposal: **None at this time.**

Affect this action may have on other programs/system: **None at this time.**

Consequences of not approving recommendation: **Continued difficulty in providing meal services with an insufficient number of employees.**

X. Fiscal Impact:

Immediate Budget Impact: **Classified staff position. Proposed 1.25 kitchen staff schedule. This is consistent with Asst. maintenance position. The position will be 10-month (August-May/ 195 days), 40 hour week paid hourly. Single health insurance and other full-time benefits.**

- Pay 195 days @ \$16.35/hr = \$25,500 at base.
- FICA = \$2,000 approx.
- Retirement = \$2,500 approx.
- Health/dental = \$8275 – based on current Aetna rates
- Total estimated costs = **\$38,275**

Line-Item Budget/Department: **Lunch fund**

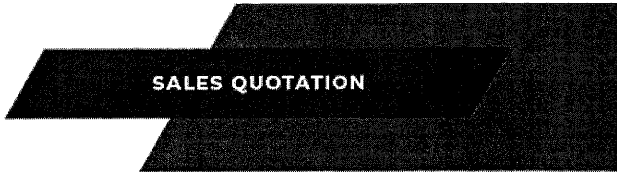
Future/ongoing: **Annually, total cost will adjust based on insurance costs, salary increases, etc.**

XI. Monitoring and Reporting Timeline:

Administrator responsible for evaluating the Goal and/or Objective: Mark Lenihan/Judy Poehlman

Evaluation method and timeline: **Semi-annually**

Next scheduled report to Board of Education: **Summer 2022**



Quote No. Q-00433746
Ref. No. WPS - Surface (4)

Date 12/6/2021
Exp. Date 1/5/2022

Sterling Account Manager

Bob McCabe
 303 Centennial Dr
 North Sioux City, SD 57049
 P: (605) 242-4011
 F: (605) 242-4001
 bob.mccabe@sterlingcomputers.com

Customer Information

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

Terms Net 30	FOB Destination	Contract Open Market	Lead Time 60 Days ARO
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Line No.	QTY	Part Number	Description	Unit Price	Extension
1	4	8PM-00001	Microsoft Surface Pro8 i3/8/128 Commercial Platinum Windows11 Pro 120Hz 13in Touch Display	\$1,016.85	\$4,067.40
2	4	8X8-00001	Surface Pro Sig Commerical Black Bundle	\$210.52	\$842.08

TOTAL \$ 4,909.48

Quotation Comments

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

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



**SALES QUOTATION**

Quote No. Q-00433700
Ref. No. WPS - Latitude 5520 (5) C2422HE (2) Docks (1)

Date 12/6/2021
Exp. Date 1/5/2022

Sterling Account Manager

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

Customer Information

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

Terms Net 30	FOB Destination	Contract Open Market	Lead Time 60 Days ARO
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Line No.	QTY	Part Number	Description	Unit Price	Extension
1	77	210-AXVQ	Dell Latitude 5520 BTX Base	\$1,109.00	\$85,393.00
2	77	379-BEHF	11th Generation Intel Core i5-1145G7 (4 Core, 8M cache, base 2.6GHz, up to 4.4GHz, vPro)	\$0.00	\$0.00
3	77	619-AHKN	Windows 10 Pro English, French, Spanish	\$0.00	\$0.00
4	77	658-BCSB	No Microsoft Office License Included 30 day Trial Offer Only	\$0.00	\$0.00
5	77	338-BXRY	Assembly base	\$0.00	\$0.00
6	77	338-BXSC	I5-1145G7 Vpro, Intel Iris Xe Graphics Capable, Thunderbolt	\$0.00	\$0.00
7	77	631-ACTD	vPro Manageability	\$0.00	\$0.00
8	77	370-AFVP	16GB,1x16GB, DDR4 Non-ECC	\$0.00	\$0.00
9	77	401-AADF	No Additional Hard Drive	\$0.00	\$0.00
10	77	400-BKUZ	M.2 256GB PCIe NVMe Class 35 Solid State Drive	\$0.00	\$0.00
11	77	320-BECT	LCD back cover for Latitude 5520 WLAN/WWAN	\$0.00	\$0.00
12	77	325-BDZE	HD + IR Camera Bezel with Mic	\$0.00	\$0.00

13	77	391-BFPM	15.6" FHD (1920x1080) Non-Touch, Anti-Glare, 250nits	\$0.00	\$0.00
14	77	346-BGVV	Palmrest, Contacted SmartCard Reader, Thunderbolt 4	\$0.00	\$0.00
15	77	583-BHBG	Single Pointing Backlit English US Keyboard with numeric keypad	\$0.00	\$0.00
16	77	555-BGGN	Wireless Intel AX201 WLAN Driver	\$0.00	\$0.00
17	77	555-BGGT	Intel Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1	\$0.00	\$0.00
18	77	556-BBCD	No Mobile Broadband Card	\$0.00	\$0.00
19	77	451-BCSW	4 Cell 63Whr ExpressChargeTM Capable Battery	\$0.00	\$0.00
20	77	492-BCXP	E4 65W Type-C EPEAT Adapter	\$0.00	\$0.00
21	77	650-AAAM	No Anti-Virus Software	\$0.00	\$0.00
22	77	620-AALW	OS-Windows Media Not Included	\$0.00	\$0.00
23	77	537-BBBL	US Power Cord	\$0.00	\$0.00
24	77	340-CTXV	Quick Start Guide	\$0.00	\$0.00
25	77	332-1286	US Order	\$0.00	\$0.00
26	77	340-AGIK	SERI Guide (ENG/FR/Multi)	\$0.00	\$0.00
27	77	998-ENCW	Fixed Hardware Configuration	\$0.00	\$0.00
28	77	525-BBCL	SupportAssist	\$0.00	\$0.00
29	77	640-BBLW	Dell(TM) Digital Delivery Cirrus Client	\$0.00	\$0.00
30	77	658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	\$0.00	\$0.00
31	77	658-BBRB	Waves Maxx Audio	\$0.00	\$0.00
32	77	658-BDVK	Dell Power Manager	\$0.00	\$0.00
33	77	658-BEOK	Dell SupportAssist OS Recovery Tool	\$0.00	\$0.00
34	77	658-BEQP	Dell Optimizer	\$0.00	\$0.00

35	77	658-BFDQ	Windows PKID Label	\$0.00	\$0.00
36	77	340-CTZQ	Packaging BTS 65W adapter + TGL CPU	\$0.00	\$0.00
37	77	340-CTSV	11th Gen Intel Core i5 vPro label	\$0.00	\$0.00
38	77	570-AADK	No Mouse	\$0.00	\$0.00
39	77	430-XXYG	No Resource USB Media	\$0.00	\$0.00
40	77	387-BBPI	ENERGY STAR Qualified	\$0.00	\$0.00
41	77	800-BBQH	BTS/BTP Smart Selection Shipment (VS)	\$0.00	\$0.00
42	77	389-BKKL	EAN label	\$0.00	\$0.00
43	77	429-AATO	No Removable CD/DVD Drive	\$0.00	\$0.00
44	77	321-BGBG	5520 Laptop Bottom Door Integrated Graphics	\$0.00	\$0.00
45	77	340-CKSZ	No AutoPilot	\$0.00	\$0.00
46	77	379-BDZB	EPEAT 2018 Registered (Gold)	\$0.00	\$0.00
47	77	975-3461	Dell Limited Hardware Warranty Extended Year(s)	\$0.00	\$0.00
48	77	997-8317	Dell Limited Hardware Warranty	\$0.00	\$0.00
49	77	997-8328	Onsite/In-Home Service After Remote Diagnosis, 1 Year	\$0.00	\$0.00
50	77	997-8335	Onsite/In-Home Service After Remote Diagnosis, 4 Year Extended	\$0.00	\$0.00
51	2	210-AYPJ	Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8")	\$435.78	\$871.56
52	2	814-5380	Dell Limited Hardware Warranty	\$0.00	\$0.00
53	2	814-5381	Advanced Exchange Service, 3 Years	\$0.00	\$0.00
54	1	210-AZBG	Dell Dock WD19S 90W Power Delivery 130w AC	\$211.41	\$211.41
55	1	824-3984	Advanced Exchange Service, 3 Years	\$0.00	\$0.00
56	1	824-3993	Dell Limited Hardware Warranty	\$0.00	\$0.00

TOTAL \$ 86,475.97

Quotation Comments

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

CAGE: **06AP0** | DUNS: **938836541**
TIN: **95-4634907** | F-23 **12/09**



Heartland Counseling Services, Inc. School Based Program

Heartland will be responsible for the following:

1. Provide Provisional/Licensed Mental Health Practitioner to the school district.
2. Provide a minimum of 15 hours mental health and substance abuse counseling to students K-12.
 - Initial Diagnostic Intake (IDI)
 - Social History Assessment
 - Individual Therapy
 - Group Therapy (if applicable)
 - Attend IEP Meetings
 - Attend 504 Meetings
 - Attend other meetings as necessary
3. Belong to the school-based crisis/mental health team.
4. Billing all sessions to students' insurance and if they don't have insurance, HCS will bill to Region 4. HCS has committed to not charging copays or deductibles to students to reduce barriers to receiving services.

HCS can do the social work piece of gathering all intake paperwork from referrals if district pays NDE social work rate of \$64/hour-could be up to 10 hours/week.

(each school district does this different-one district has a full time person who does all of this, one school district has their school counselor do this piece, three other districts pay HCS to do it-they use their Title IV funding and another has a grant)

School District will be responsible for the following:

1. Provide a confidential full-time office with a phone and Wi-Fi.
2. Make at least 20 referrals for services.
3. Give HCS leads on community foundations/grants that they can apply for to offset the copays and deductibles for the student's.
4. Support mental health services in the school district.
5. Communicate on a regular basis with our School-Based Therapy Administrator for the program to be successful.

January								
Cash Receipts	1,434,923.24	1,865,042.00	1,904,482.24	1,758,387.98	1,600,378.84	1,405,040.11	1,444,210.92	1,506,032.72
Cash Expenditures	857,283.76	861,675.54	811,692.06	896,957.50	846,506.33	857,572.22	882,259.48	868,868.38
Month End Total	2,169,324.79	2,505,198.95	3,098,021.89	3,397,039.52	3,562,421.69	2,711,641.40	1,515,584.65	1,160,440.29
-Qual Cap to 2010 Dep to 2018	271,786.55	285,864.58	262,457.12	283,975.81	233,965.92			
End Chk Acct Balance	2,441,111.34	2,791,063.53	3,360,479.01	3,681,015.33	3,796,387.61			
February								
Cash Receipts	620,761.06	716,588.06	661,182.53	789,776.06	796,399.95	564,395.79	742,250.21	604,793.61
Cash Expenditures	752,725.07	759,230.29	889,961.02	899,588.08	1,002,823.90	976,953.80	897,779.93	868,434.42
Month End Total	2,037,360.78	2,462,556.72	2,869,243.40	3,287,227.50	3,355,997.74	2,299,083.39	1,360,054.93	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	2,246,067.33	2,748,421.30	3,131,700.52	3,571,203.31	3,589,963.66			
March								
Cash Receipts	445,480.88	601,244.39	467,981.80	546,787.36	505,316.58	498,500.80	654,502.30	608,803.83
Cash Expenditures	777,883.01	754,360.93	824,769.35	793,112.90	799,409.70	810,096.43	927,120.20	816,973.30
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	688,630.01
-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	635,634.67
Cash Expenditures	818,417.96	858,547.93	883,917.19	900,153.47	770,451.88	828,378.82	826,888.68	943,996.02
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	380,268.66
-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	3,264,238.39
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	1,379,090.35
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	2,265,416.70
-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	823,668.43	
Cash Expenditure	814,811.45	787,943.27	805,837.02	841,703.12	822,606.96	829,381.31	843,548.45	807,538.76	
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	2,281,546.37	
-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	374,240.47	
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	930,820.06	
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	1,724,966.78	
-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	246,814.00	
Cash Expenditures	981,500.17	928,555.90	904,503.88	893,735.23	893,475.42	919,207.09	798,182.94	840,744.00	
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	1,131,036.78	
-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				
Total GF Cash Receipts for Year	9,462,994.27	10,587,070.40	10,286,087.77	10,937,305.27	10,449,025.38	9,787,763.07	10,352,014.24	11,260,281.34	
	0.03	0.12	(0.03)	0.06	(0.04)	(0.06)	0.06	0.09	

2021-22
1,131,036.78
1,131,036.78
2,427,050.00
900,672.00
2,657,414.78
2,657,414.78
330,665.00
851,004.00
2,137,075.78
2,137,075.78
132,383.06
995,916.37
1,273,542.47
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Wayne Public Schools

Rollup Report November 2021

FUND	FUNCTION	Actuals Nov '21	Adopted Budget	Current Budget	Actuals (YTD)	Available
01 - General Fund	011000 - Reg. Inst	\$468,263.91	\$5,810,078.05	\$5,810,078.05	\$1,401,447.03	\$4,408,631.02
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Spending)	\$2,739.61	\$38,240.05	\$38,240.05	\$8,331.22	\$29,908.83
01 - General Fund	011500 - Limited English Proficiency Programs	\$7,111.01	\$90,580.04	\$90,580.04	\$22,180.46	\$68,399.58
01 - General Fund	011600 - Poverty Programs	\$5,986.48	\$73,350.03	\$73,350.03	\$17,959.44	\$55,390.59
01 - General Fund	011900 - Early Childhood Educational Programs	\$4,530.10	\$82,400.01	\$82,400.01	\$11,876.06	\$70,523.95
01 - General Fund	012001 - Sped - Administration	\$12,702.97	\$166,712.03	\$166,712.03	\$37,403.51	\$129,308.52
01 - General Fund	012003 - Sped - Teaching	\$71,746.29	\$816,966.21	\$816,966.21	\$221,891.09	\$595,075.12
01 - General Fund	012004 - Sped - Transition	\$426.60	\$6,000.00	\$6,000.00	\$572.30	\$5,427.70
01 - General Fund	012005 - Sped - Barrier removal	\$30,992.50	\$290,000.00	\$290,000.00	\$40,992.50	\$249,007.50
01 - General Fund	012910 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$44,900.02	\$44,900.02	\$310.50	\$44,589.52
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	\$289.90	\$3,550.01	\$3,550.01	\$869.70	\$2,680.31
01 - General Fund	013000 - Summer School -Driver Ed	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
01 - General Fund	013001 - Summer School - Jump Start	\$0.00	\$17,700.01	\$17,700.01	\$0.00	\$17,700.01
01 - General Fund	021200 - Guidance Services	\$14,964.31	\$182,437.03	\$182,437.03	\$44,783.81	\$137,653.22
01 - General Fund	021300 - Health Services	\$3,493.60	\$43,755.01	\$43,755.01	\$10,534.82	\$33,220.19
01 - General Fund	021310 - Health Services: Sped School Age	\$1,634.50	\$18,050.01	\$18,050.01	\$4,993.50	\$13,056.51
01 - General Fund	021410 - Psychological Services - SPED - School Age	\$11,812.50	\$156,100.00	\$156,100.00	\$11,812.50	\$144,287.50
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	\$10,377.62	\$122,100.02	\$122,100.02	\$30,781.68	\$91,318.34
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$604.16	\$20,000.00	\$20,000.00	\$1,812.28	\$18,187.72
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$817.25	\$7,500.00	\$7,500.00	\$989.75	\$6,510.25
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	\$1,109.04	\$8,500.01	\$8,500.01	\$1,946.24	\$6,553.77
01 - General Fund	021900 - Support Services - Student - Other	\$11,145.92	\$147,701.02	\$147,701.02	\$14,414.82	\$133,286.20
01 - General Fund	022130 - Instructional Staff Training	\$20.00		\$0.00	\$880.00	(\$880.00)
01 - General Fund	022200 - Library or Media Services	\$5,464.91	\$166,590.03	\$166,590.03	\$16,797.15	\$149,792.88
01 - General Fund	022240 - Educational Television Services	\$0.00	\$15,000.00	\$15,000.00	\$6,613.88	\$8,386.12
01 - General Fund	022300 - Instruction-Related Technology	\$15,790.54	\$199,842.04	\$199,842.04	\$33,003.60	\$166,838.44
01 - General Fund	023100 - Board of Education	\$1,925.82	\$71,925.00	\$71,925.00	\$9,366.52	\$62,558.48
01 - General Fund	023200 - Executive Administration	\$23,224.50	\$294,300.01	\$294,300.01	\$70,944.38	\$223,355.63
01 - General Fund	023300 - District Legal Services	\$988.50	\$25,000.00	\$25,000.00	\$2,572.50	\$22,427.50

01 - General Fund	024100 - Office of the Principal	\$59,654.09	\$746,374.06	\$746,374.06	\$185,182.20	\$561,191.86
01 - General Fund	024900 - School Administration Other	\$5,449.70	\$66,600.01	\$66,600.01	\$16,499.10	\$50,100.91
01 - General Fund	025100 - Fiscal Services	\$13,783.39	\$278,815.03	\$278,815.03	\$59,626.64	\$219,188.39
01 - General Fund	025300 - Printing, Publishing, and Duplicating Services	\$1,986.70		\$0.00	\$3,973.40	(\$3,973.40)
01 - General Fund	025700 - Personnel Services	\$0.00		\$0.00	\$40.00	(\$40.00)
01 - General Fund	026100 - Operation of Buildings	\$24,107.04	\$416,000.01	\$416,000.01	\$88,066.52	\$327,933.49
01 - General Fund	026200 - Maintenance of Buildings	\$48,245.92	\$681,800.02	\$681,800.02	\$129,955.30	\$551,844.72
01 - General Fund	026300 - Care and Upkeep of Grounds	\$237.76	\$46,400.00	\$46,400.00	\$2,661.21	\$43,738.79
01 - General Fund	026400 - Care and Upkeep of Equipment	\$0.00	\$30,000.00	\$30,000.00	\$3,947.50	\$26,052.50
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$390.68	\$20,000.00	\$20,000.00	\$1,113.67	\$18,886.33
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$95,181.29	\$468,500.00	\$468,500.00	\$95,181.29	\$373,318.71
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$2,119.04	\$45,830.07	\$45,830.07	\$7,262.67	\$38,567.40
01 - General Fund	027220 - Monitoring Services - School Age SPED	\$1,476.79	\$11,770.05	\$11,770.05	\$1,845.12	\$9,924.93
01 - General Fund	027300 - Vehicle Servicing and Maintenance - Regular Education	\$472.18	\$16,000.00	\$16,000.00	\$472.18	\$15,527.82
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$117.10	\$6,000.00	\$6,000.00	\$235.02	\$5,764.98
01 - General Fund	033000 - Community Services Operations	\$1,413.54	\$38,505.01	\$38,505.01	\$3,770.16	\$34,734.85
01 - General Fund	034001 - Categorical Grants from Corporations & Other Private Citizens	\$0.00		\$0.00	\$1,500.00	(\$1,500.00)
01 - General Fund	035350 - High Ability Learners	\$391.17	\$7,000.00	\$7,000.00	\$1,173.51	\$5,826.49
01 - General Fund	035400 - State Early Childhood	\$7,982.47	\$43,150.00	\$43,150.00	\$23,947.41	\$19,202.59
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	(\$1,361.42)	\$128,700.00	\$128,700.00	\$30,253.52	\$98,446.48
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$3,022.72	\$19,000.01	\$19,000.01	\$3,022.72	\$15,977.29
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$11,736.46	\$144,350.07	\$144,350.07	\$27,015.23	\$117,334.84
01 - General Fund	064060 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$0.01	\$0.01	\$0.00	\$0.01
01 - General Fund	064100 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$66,800.01	\$66,800.01	\$0.00	\$66,800.01
01 - General Fund	064110 - Federal Services - IDEA Part B Early Intervening Services	\$0.00		\$0.00	\$808.40	(\$808.40)
01 - General Fund	064120 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
01 - General Fund	069250 - Federal Services - Title III ESSA - ELL	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00
01 - General Fund	069690 - Federal Services - Title IV, Part A ESSA	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00

01 - General Fund	069970 - CRRSA ESSER II - Elementary and Secondary Emergency Relief II	\$0.00		\$0.00	\$2,896.71	(\$2,896.71)
01 - General Fund	069980 - CRRSA ESSER III - Elementary and Secondary Emergency Relief III	\$11,347.21		\$0.00	\$31,062.05	(\$31,062.05)
01 - General Fund	080000 - Transfers (Outgoing)	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00
Subtotal of Element: [FUND] 01 - General Fund		\$995,916.37	\$12,258,871.00	\$12,258,871.00	\$2,747,592.77	\$9,511,278.23
Grand Total		\$995,916.37	\$12,258,871.00	\$12,258,871.00	\$2,747,592.77	\$9,511,278.23

% of Budget
24.12
21.79
24.49
24.48
14.41
22.44
27.16
9.54
14.14
0.69
24.50
0.00
0.00
24.55
24.08
27.66
7.57
25.21
9.06
13.20
22.90
9.76
10.08
44.09
16.51
13.02
24.11
10.29

0.00



Wayne Community Schools “Learning for Life”

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

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

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

December 6, 2021

Dear Honoree,

In-person Honor Coffees are back!

On behalf of the Wayne Community Schools Board of Education, you are invited to attend our monthly Board of Education Honor Coffee on Monday, December 13, 2021, at 6:30 p.m., in the Jr/Sr High School Commons. Family and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

All-State Choir: Brooklyn Bierbower, Elijah Barner, Madalyn Franta, Olivia Hanson, Norah Armstrong

One Acts: Kaden Hopkins, Brooklyn Bierbower, Abby Wieseler, Carter Haseman, Orion Spieker, Jace Piper, Ethan Wibben, Easton Blecke, Ashton Brandow, Abi Hawthorne, Maiah Davis

Prior to the Honor Coffee, the Board of Education will meet in regular session at 5:00 p.m. in the Jr/Sr High School Conference Room, Room 202. You are invited to attend the meeting. We look forward to seeing you on December 13!

Sincerely,

Dr. Mark Lenihan
Superintendent