

Board of Education Regular Meeting  
Monday, March 14, 2022 5:00 PM  
Jr/Sr High School Library  
611 West 7th Street  
Wayne, Nebraska 68787

- I. Call the Meeting to Order
  - I.a. Pledge of Allegiance
  - I.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (3/10/2022), and online: [www.wayneschools.org](http://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.
  - I.e. Consent Agenda
    - I.e.I. Approval of Minutes of Previous Meetings
    - I.e.II. Approval of Financial Reports and Claims
  - I.f. Personnel
    - I.f.I. Resignation - Discuss, Consider, and Take Necessary Action on Resignation
    - I.f.II. Resignation - Discuss, Consider, and Take Necessary Action on Resignation
    - I.f.III. Resignation - Discuss, Consider, and Take Necessary Action on Resignation
    - I.f.IV. Junior High Social Studies Teacher - Discuss, Consider, and Take Necessary Action on the Junior High Social Studies Teaching Position
    - I.f.V. Junior High Math Teacher - Discuss, consider, and take necessary action on the Junior High Math position
- II. Communications from the Public (Policy 8346) and Requested Presentations
  - II.a. Haven House Presentation
- III. Action Items
  - III.a. Old Business

III.a.I. Second Reading of AIM Document for a 9-Month Full-time Classified Staff Benefit Sub-Group - Discuss, Consider, and Take Necessary Action on Second Reading of AIM Document

III.a.II. Second Reading of 2022-23 Early Learning Center Handbook - Discuss, Consider, and Take Necessary Action on Second Reading of 2022-23 Early Learning Center Handbook

III.b. New Business

III.b.I. 2022-23 Administrator Contracts - Discuss, Consider, and Take Necessary Action on 2022-23 Administrator Contracts

III.b.II. Policy 5006: Option Enrollment Resolution Appendix - Discuss, Consider, and Take Necessary Action on Policy 5006: Option Enrollment

III.b.III. Summer Carpeting Projects - Discuss, Consider, and Take Necessary Action on Summer Carpeting Projects

III.b.IV. Concrete Work Quote - Discuss, Consider, and Take Necessary Action on Concrete Work Quote

III.b.V. West High School Entrance Stoop Replacement - Discuss, Consider, and Take Necessary Action on West High School Entrance Stoop Replacement

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. Teacher Contracts

IV.a.I.2. NASB Strategic Plan Administrator Priorities

IV.a.I.3. Business and Industry Meeting - Thursday, April 14th, Noon-1:00, Wayne High Shop

IV.a.II. High School Principal

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

IV.a.IV. Elementary Principal

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

IV.b. Board Committees

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

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

IV.b.III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Jeryl Nelson, Mark Lenihan, Russ Plager, Jordan Widner, Mary Jean Roberson

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

IV.b.V. Negotiations - Justin Davis, Lynn Junck, Jodi Pulfer, Mark Lenihan

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

V. Boardmanship

VI. Future Agenda Items

- \* Special Meeting to approve ELL teacher - March 29, 2022, 6:30 p.m., Jr/Sr High School Gym
- \*First Reading of 2022-23 7-12 Student Handbook
- \*First Reading of 2022-23 Kids Club Handbook
- \*Review of ELL Program
- \*Accept Graduation List
- \*Set Last Day of School for 21-22 School Year

VII. Adjournment

**Wayne Community Schools  
Board of Education Regular Meeting Minutes  
February 14, 2022**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, February 14, 2022, at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (2/7/2022), and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Present Board Members:

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

I. Tour of Elementary School - 4:15 p.m.

II. Call the Meeting to Order

Discussion: The meeting was called to order at 5:00 p.m. in the Jr/Sr High School Library.

II.a. Pledge of Allegiance

II.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (2/7/2022), and online: [www.wayneschools.org](http://www.wayneschools.org)

II.c. Action on Absence and Roll Call

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

Motion to approve agenda, as presented, passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jeryl Nelson. 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

## II.e. Consent Agenda

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

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

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

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

### II.f. Personnel

Discussion: No report.

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

### III.a. FCCLA - Mrs. Surber and FCCLA Students

Discussion: Mrs. Alina Surber and the FCCLA (Family, Career, and Community Leaders of America) officers discussed the things that have been happening with FCCLA this year. They thanked the Board for their continued support.

## IV. Action Items

### IV.a. Old Business

### IV.b. New Business

#### IV.b.I. First Reading AIM Document - Classified Staff Health/Dental Insurance - Discuss, Consider, and Take Necessary Action on First Reading AIM Document

Motion to approve the AIM Document for Classified Staff Benefits for twelve paraprofessional positions and four cook positions, for employee only benefits or \$200 monthly cash in lieu, passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Lynn Junck. Motion carried with six yes votes.

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

Discussion: The Board approved the first reading of the AIM Document for Classified Staff Benefits.

IV.b.II. CWP Architects - Elementary HVAC Architectural Contract - Discuss, Consider, and Take Necessary Action on CWP Architects - Elementary HVAC Architectural Contract

Motion to approve the contract with CWP Architects for the Elementary HVAC project passed with a motion by Mr. Lynn Junck and a second by Dr. Jeryl Nelson. 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 contract with CWP Architects for the Elementary HVAC project.

IV.b.III. First Reading of 2022-23 Early Learning Center Handbook - Discuss, Consider, and Take Necessary Action on First Reading of 2022-23 Early Learning Center Handbook

Motion to approve the First Reading of 2022-23 Early Learning Center Handbook passed with a motion by Mrs. Jaime Manz 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 first reading of the 2022-23 Early Learning Handbook.

#### IV.b.IV. K-8 Math Curriculum Recommendation - Discuss, Consider, and Take Necessary Action on Math Curriculum Recommendation

Motion to approve the quote from Houghton/Mifflin/Harcourt (HMH) for K-8th grade Math Curriculum Resources passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jeryl Nelson. 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 Houghton/Mifflin/Harcourt for K-8th grade math curriculum resources.

#### IV.b.V. 2022-23 NASB Membership Dues - Discuss, Consider, and Take Necessary Action on 2022-23 Membership Dues

Motion to approve the 2022-23 NASB (Nebraska Association of School Boards) membership dues passed with a motion by Mr. Justin Davis and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

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

Discussion: The Board approved the annual membership dues to Nebraska Association of School Boards.

#### V. Administration and Board Committee Reports:

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

V.a.I. Superintendent

#### V.a.I.1. Strategic Planning Update

Discussion: The School Board Association will be providing updated information that was compiled from the past surveys and community meetings. This meeting will be Wednesday, March 16, at 7:30 p.m.

#### V.a.I.2. Principal Evaluations

Discussion: Dr. Lenihan has completed the Principal evaluations. He stated that the principals were able to do more professional development with their staff due to the 2:00 in-service Wednesdays.

#### V.a.II. High School Principal

Discussion: Dr. Lenihan gave Mr. Hight's report in his absence. Graduation will be held in the Jr/Sr High School Gym on May 14 due to construction being done at Wayne State College. March 23 will result in no school for grades 9, 10, and 12 due to Juniors taking the ACT test.

#### V.a.III. Special Education/Early Learning Center Director

Discussion: Mrs. Bear stated that Wayne Community Schools has selected to participate in the HAL/MTSS pilot program offered through NDE. Mrs. Steen told the Board that the Special Education staff is completing professional development on completing IEPs.

#### V.a.IV. Elementary Principal

Discussion: Mr. Plager said the Penguin Parade was a hit again this year. Kindergarten Round-Up will be after school on Thursday, March 3.

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

Discussion: Mr. Wragge discussed the State qualifying Boys and Girls Bowling teams. Girls Wrestling is sending two girls to State. Boys Wrestling is sending five wrestlers to State.

#### V.b. Board Committees

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

Discussion: Mr. Brandon Foote said there are five basketball teams and four volleyball teams signed up for the Alumni Tournament. The Murray Fishing Tournament will be held August 27, 2022.

##### V.b.II. Curriculum and Committee on American Civics - Jaime Manz, Jeryl Nelson, Sylvia Ruhl, Mark Lenihan, Misty Bear

Discussion: The Curriculum Committee met with Mr. Plager, Mrs. Maas, and Mrs. Krusemark regarding the new math series. The committee thanked them for their input.

V.b.III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Jeryl Nelson, Mark Lenihan, Russ Plager, Jordan Widner, Mary Jean Roberson

Discussion: The Facility Committee met with Doug Temme to discuss the potential partnership with a new Ag building on or near the Fairgrounds. Dr. Lenihan met with the Business and Industry Committee of Wayne Area Economic Development to consider partnering with them on a Youth Initiative Grant offered through the State of Nebraska. Ideas were discussed on how to use the overage in the Lunch Fund. The overage is from the increased reimbursement rates from the state.

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

Discussion: No report.

V.b.V. Negotiations - Justin Davis, Lynn Junck, Jodi Pulfer, Mark Lenihan

Discussion: No report.

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

Discussion: No report.

VI. Boardsmanship

VI.a. February Honor Coffee

Discussion: Students from the Jr. High Quiz Bowl, Boys and Girls District Bowling teams, and the National Anthem singer from State Bowling were recognized at the February Honor Coffee.

VII. Future Agenda Items:

\*Second Reading of 2022-23 ELC Handbook

\*Second Reading of AIM Document

\*Administrator Contracts

\*Teacher Contracts

\*Director Contracts

\*Resolution to Policy 5006: Option Enrollment

VIII. Adjournment

Motion to Adjourn Meeting passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

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

Discussion: The meeting was adjourned at 6:24 p.m. The next regular Board Meeting will be Monday, March 14, 2022, in Room 407 of the Jr/Sr High School.

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Deb Daum, Secretary

**Wayne Community Schools  
Board of Education Special Meeting Minutes  
February 16, 2022**

The special meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Wednesday, February 16, 2022, at 7:30 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (2/7/2022), and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Present Board Members:

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

I. Call the Meeting to Order

Discussion: The meeting was called to order at 7:30 p.m. in the Jr/Sr High School Library.

I.a. Pledge of Allegiance

I.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (2/7/2022), and online: [www.wayneschools.org](http://www.wayneschools.org)

I.c. Action on Absence and Roll Call

II. Strategic Planning Work Session - NASB Staff

Discussion: Marcia Herring and Kari Stephens, Nebraska Association of School Boards, discussed the findings from the surveys that were sent to the Board, administrators, teachers, staff, and stakeholders. They also discussed the next steps in the Strategic Plan Framework. The Board and Dr. Lenihan thanked them for all the work they have done and the help they have offered to Wayne Community Schools.

III. Adjournment

Motion to Adjourn Meeting passed with a motion by Mr. Lynn Junck and a second by Dr. Jeryl Nelson. 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 9:02 p.m. The next regular Board Meeting will be Monday, March 14, 2022, at 5:00 p.m. The meeting will be held in the Jr/Sr High School Library.

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Deb Daum, Secretary

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 02/15/2022; End Date: 02/15/2022; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06"); Created On: 2/15/2022 9:27:09 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-02142022	State Nebraska Bank	540978	5188	Ace Hardware & Home	\$214.91	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware & Home		6939	06-2-031000-610-000-000	supplies, SN		\$214.91
<b>Sub Total</b>						<b>\$214.91</b>
LF-02142022	State Nebraska Bank	540978	5189	Cash-Wa Distributing	\$8,763.71	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing		02/01/2022	06-2-031000-610-000-000	supply, SN		\$783.71
Cash-Wa Distributing		02/01/2022	06-2-031000-630-000-000	food, SN		\$7,980.00
<b>Sub Total</b>						<b>\$8,763.71</b>
LF-02142022	State Nebraska Bank	540978	5190	Earthgrains Baking Companies, Inc.	\$1,326.49	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Earthgrains Baking Companies, Inc.		Jan. 2022	06-2-031000-630-000-000	food, SN		\$1,326.49
<b>Sub Total</b>						<b>\$1,326.49</b>
LF-02142022	State Nebraska Bank	540978	5191	Goodwin Tucker Group	\$392.61	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Goodwin Tucker Group		0033470	06-2-031000-610-000-000	supply, SN		\$392.61
<b>Sub Total</b>						<b>\$392.61</b>
LF-02142022	State Nebraska Bank	540978	5192	Hiland Dairy	\$4,886.77	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hiland Dairy		1/31/22	06-2-031000-630-000-000	food, SN		\$4,886.77
<b>Sub Total</b>						<b>\$4,886.77</b>
LF-02142022	State Nebraska Bank	540978	5193	Hobart Sales And Service	\$222.89	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hobart Sales And Service		OC93571	06-2-031000-610-000-000	supply, SN		\$222.89
<b>Sub Total</b>						<b>\$222.89</b>
LF-02142022	State Nebraska Bank	540978	5194	Main Street Garage, LLC	\$25.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Main Street Garage, LLC		010479	06-2-031000-350-000-000	tire repair on 2006 Ford Freestar/rep. & maint. SN		\$25.50
<b>Sub Total</b>						<b>\$25.50</b>
LF-02142022	State Nebraska Bank	540978	5195	Menards - Norfolk	\$41.99	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Menards - Norfolk		17519	06-2-031000-610-000-000	folding cart/supply, SN		\$41.99
<b>Sub Total</b>						<b>\$41.99</b>
LF-02142022	State Nebraska Bank	540978	5196	Pac 'n' Save	\$60.42	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Pac 'n' Save		2/1/22	06-2-031000-610-000-000	supply, SN		\$10.74
Pac 'n' Save		2/1/22	06-2-031000-630-000-000	food, SN		\$49.68

<b>Sub Total</b>							<b>\$60.42</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
LF-02142022	State Nebraska Bank	540978	5197	Pizza Hut - Wayne	\$963.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Pizza Hut - Wayne		1/21/22	06-2-031000-630-000-000	food, SN		\$963.00	
<b>Sub Total</b>						<b>\$963.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
LF-02142022	State Nebraska Bank	540978	5198	Quality Foods	\$31.36	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Quality Foods		Feb. 1, 2022	06-2-031000-630-000-000	food, SN		\$31.36	
<b>Sub Total</b>						<b>\$31.36</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
LF-02142022	State Nebraska Bank	540978	5199	Sysco	\$12,026.32	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Sysco		2/2022	06-2-031000-610-000-000	supply, SN		\$1,592.76	
Sysco		2/2022	06-2-031000-630-000-000	food, SN		\$10,433.56	
<b>Sub Total</b>						<b>\$12,026.32</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
LF-02142022	State Nebraska Bank	540978	5200	Tiedtke, Teresa	\$42.11	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Tiedtke, Teresa		1/15/22	06-2-031000-610-000-000	reimb.-kitchen decorations/supply, SN		\$42.11	
<b>Sub Total</b>						<b>\$42.11</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
LF-02142022	State Nebraska Bank	540978	5201	Wayne County Farm Bureau	\$3,087.12	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Wayne County Farm Bureau		t-shirts	06-2-031000-610-000-000	staff t-shirts/supply, SN		\$225.00	
Wayne County Farm Bureau		12/2021 beef	06-2-031000-630-000-000	food, SN (beef)		\$2,862.12	
<b>Sub Total</b>						<b>\$3,087.12</b>	
<b>Grand Total</b>						<b>\$32,085.20</b>	

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 02/15/2022; End Date: 02/15/2022; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 2/15/2022 9:27:09 AM

Check Date	Check Number	Payee	Type	Amount
02/15/2022	5188	Ace Hardware & Home	Accounts Payable	\$214.91
02/15/2022	5189	Cash-Wa Distributing	Accounts Payable	\$8,763.71
02/15/2022	5190	Earthgrains Baking Companies, Inc.	Accounts Payable	\$1,326.49
02/15/2022	5191	Goodwin Tucker Group	Accounts Payable	\$392.61
02/15/2022	5192	Hiland Dairy	Accounts Payable	\$4,886.77
02/15/2022	5193	Hobart Sales And Service	Accounts Payable	\$222.89
02/15/2022	5194	Main Street Garage, LLC	Accounts Payable	\$25.50
02/15/2022	5195	Menards - Norfolk	Accounts Payable	\$41.99
02/15/2022	5196	Pac 'n' Save	Accounts Payable	\$60.42
02/15/2022	5197	Pizza Hut - Wayne	Accounts Payable	\$963.00
02/15/2022	5198	Quality Foods	Accounts Payable	\$31.36
02/15/2022	5199	Sysco	Accounts Payable	\$12,026.32
02/15/2022	5200	Tiedtke, Teresa	Accounts Payable	\$42.11
02/15/2022	5201	Wayne County Farm Bureau	Accounts Payable	\$3,087.12
<b>Sub Total</b>				<b>\$32,085.20</b>

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY21-22; Begin Date: 02/15/2022; End Date: 02/15/2022; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 2/15/2022 9:27:09 AM

Check Date	Check Number	Payee	Description	Type	Amount
02/15/2022	5188	Ace Hardware & Home	supply, SN	Accounts Payable	\$214.91
02/15/2022	5189	Cash-Wa Distributing	food & supply, SN	Accounts Payable	\$8,763.71
02/15/2022	5190	Earthgrains Baking Companies, Inc.	food, SN	Accounts Payable	\$1,326.49
02/15/2022	5191	Goodwin Tucker Group	supply, SN	Accounts Payable	\$392.61
02/15/2022	5192	Hiland Dairy	food, SN	Accounts Payable	\$4,886.77
02/15/2022	5193	Hobart Sales And Service	supply, SN	Accounts Payable	\$222.89
02/15/2022	5194	Main Street Garage, LLC	tire repair on 2006 Ford Freestar	Accounts Payable	\$25.50
02/15/2022	5195	Menards - Norfolk	supply, SN	Accounts Payable	\$41.99
02/15/2022	5196	Pac 'n' Save	food & supply/SN	Accounts Payable	\$60.42
02/15/2022	5197	Pizza Hut - Wayne	food, SN	Accounts Payable	\$963.00
02/15/2022	5198	Quality Foods	food, SN	Accounts Payable	\$31.36
02/15/2022	5199	Sysco	food & supply, SN	Accounts Payable	\$12,026.32
02/15/2022	5200	Tiedtke, Teresa	reimb./kitchen decorations	Accounts Payable	\$42.11
02/15/2022	5201	Wayne County Farm Bureau	food, SN (beef)	Accounts Payable	\$2,862.12
02/15/2022	5201	Wayne County Farm Bureau	t-shirts/supply, SN	Accounts Payable	\$225.00
<b>Sub Total</b>					<b>\$32,085.20</b>

# Check Summary Report

Date: 02/01/2022 thru 02/28/2022

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
21-14348	V	02/24/2022	WAYNE SOFTBALL	-VOID-	INDOOR FACILITY RENT	-900.00
22-15188	C	02/01/2022	STATE NEBRASKA BANK	<i>Att. / Conc.</i>	CONF. BASKETBALL <i>2/1</i>	4,550.00
22-15189	C	02/01/2022	WHOLESALE SUPPLY CO.	<i>Conc.</i>	CANDY, SUPPLIES	769.05
22-15190	C	02/01/2022	BOMGAARS	<i>Power Drive</i>	RIVETS	6.49
22-15191	C	02/01/2022	ESU #1	<i>Att. 2100.00 / Conc. Str.</i>	13 IPADS	520.00
22-15192	C	02/01/2022	AWARDS UNLIMITED, INC.	<i>Att. Conc. 2100.00</i>	CC RIBBONS	65.12
22-15193	C	02/01/2022	COURTNEY MAAS	<i>Athletic</i>	REIMB./SUPPLIES	50.00
22-15194	O	02/01/2022	KIM HIX	<i>Grade</i>	REIMB./SUPPLIES	122.84
22-15195	C	02/01/2022	MAHASKA - SNACK		COFFEE	93.75
22-15196	C	02/04/2022	STATE NEBRASKA BANK	<i>Att. / Conc.</i>	CHANGE - CONF. <i>Basketball 2/5</i>	4,360.00
22-15197	C	02/04/2022	STATE NEBRASKA BANK	<i>Athletic</i>	CONF. BASKETBALL <i>2/4</i>	155.00
22-15198	C	02/04/2022	CHAD PITKIN		OFFICIAL, 9TH BB - LHNE, 2/3	55.00
22-15199	C	02/04/2022	RICH RETHWISCH		OFFICIAL, 9TH BB - LHNE, 2/3	55.00
22-15200	C	02/04/2022	CASEY BRENTLINGER		OFFICIAL, JV BB - NORTH	55.00
22-15201	C	02/04/2022	WAYNE STATE COLLEGE	<i>Choir</i>	HONOR CHOIR REG.	200.00
22-15202	C	02/04/2022	STANTON MUSIC BOOSTERS	<i>"</i>	HONOR CHOIR REG., 2/5	260.00
22-15203	C	02/04/2022	LINPEPCO - SIOUXLAND	<i>Conc.</i>	BEVERAGES	3,051.40
22-15204	C	02/04/2022	LINPEPCO - SIOUXLAND	<i>Grades</i>	VENDING MACHINE	105.40
22-15205	C	02/04/2022	LINPEPCO - SIOUXLAND	<i>St. Council</i>	VENDING MACHINE	152.80
22-15206	C	02/10/2022	STATE NEBRASKA BANK	<i>Att. / Conc.</i>	CHANGE - GB/BB - SEWARD,	1,570.00
22-15207	C	02/10/2022	STATE NEBRASKA BANK	<i>Athletic</i>	CHANGE - JH BB - NORF. <i>Cash 2/10</i>	600.00
22-15208	C	02/10/2022	NORFOLK CATHOLIC	<i>"</i>	ENTRY FEE - WR INVITE, 2/5	150.00
22-15209	C	02/10/2022	HAUFF SPORTING GOODS	<i>Att. / VB</i>	SUPPLIES, VB WARMUPS	1,615.07
22-15210	C	02/10/2022	AWARDS UNLIMITED, INC.	<i>Athletic</i>	SPRING AWARDS	3,168.58
22-15211	C	02/10/2022	MID STATE CONFERENCE		PROCEEDS/CONF.	10,598.00
22-15212	C	02/10/2022	STADIUM SPORTS		JH REVERSIBLE FB	1,400.00
22-15213	C	02/10/2022	NOAH ROBERTS		OFFICIAL, JV GB - SEWARD,	70.00
22-15214	O	02/10/2022	BRIAN KESTING		OFFICIAL, JV GB - SEWARD,	70.00
22-15215	C	02/10/2022	RYAN DAHL		OFFICIAL, JV BB - SEWARD,	70.00
22-15216	C	02/10/2022	BRETT GREENFIELD		OFFICIAL, JV BB - SEWARD,	70.00
22-15217	O	02/10/2022	COREY ULDRICH		OFFICIAL, (V)GB/BB -	150.00
22-15218	C	02/10/2022	AARON KRUGER		OFFICIAL, (V)GB/BB -	150.00
22-15219	C	02/10/2022	BRIAN CHAPMAN		OFFICIAL, (V)GB/BB -	150.00
22-15220	C	02/10/2022	RYAN DAHL		OFFICIAL, JH BB - NORF.	90.00
22-15221	C	02/10/2022	BRETT GREENFIELD		OFFICIAL, JH BB - NORF.	90.00
22-15222	C	02/10/2022	SYNCHRONY BANK/AMAZON	<i>SPED trans</i>	AMAZON ORDER <i>WR 129.99</i>	199.47
22-15223	C	02/10/2022	U. S. BANK	<i>- See page 3 -</i>	CREDIT CARD PURCHASE	1,779.25
22-15224	C	02/10/2022	WAYNE AUTO PARTS	<i>Power Drive</i>	SUPPLIES	446.98
22-15225	C	02/10/2022	ACE HARDWARE & HOME	<i>"</i>	SUPPLY	13.99
22-15226	C	02/10/2022	COPY WRITE	<i>HS library</i>	SUPPLY	8.33
22-15227	C	02/10/2022	PAC 'N' SAVE	<i>Conc. / SPED trans.</i>		301.94
22-15228	C	02/10/2022	LINDSEY KNUTSON	<i>J.H. W.E.B.</i>	REIMB./SUPPLIES	52.51
22-15229	C	02/10/2022	STADIUM SPORTS	<i>GB</i>	APPAREL	601.00

# Check Summary Report

Date: 02/01/2022 thru 02/28/2022

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
22-15230	O	02/10/2022	AQUAPOP		SEL TEAM ACTIVITY	225.00
22-15231	C	02/10/2022	JENNIFER THOMAS		REIMB./SUPPLIES	203.65
22-15232	C	02/11/2022	STATE NEBRASKA BANK		CHANGE - JH BB TOURN.,	1,920.00
22-15233	C	02/11/2022	STATE NEBRASKA BANK		CHANGE/CLOCK	120.00
22-15234	C	02/11/2022	RYAN DAHL		OFFICIAL - JH BB TOURN.,	180.00
22-15235	C	02/11/2022	TYSON JUNCK		JH BB TOURN., 2/12	90.00
22-15236	C	02/11/2022	KLAY KOEHLMOOS		OFFICIAL, 9TH GB/BB	240.00
22-15237	C	02/11/2022	MIKE TEST		OFFICIAL, 9TH GB/BB	240.00
22-15238	O	02/11/2022	BRIAN KESTING		OFFICIAL - 9TH GB/BB	240.00
22-15239	C	02/11/2022	J.J. MAISE		OFFICIAL - 9TH GR. GB/BB	240.00
22-15240	O	02/11/2022	BLAKE ASPEN		OFFICIAL - JH BB TOURN.,	90.00
22-15241	C	02/14/2022	TACOS AND MORE		STAFF ACTIVITY	34.77
22-15242	C	02/14/2022	SCOOTERS		STAFF ACTIVITY	203.30
22-15243	C	02/18/2022	STATE NEBRASKA BANK		CHANGE - JV/V BB - PIERCE,	1,470.00
22-15244	O	02/18/2022	T. J. BUTLER		OFFICIAL, JV/V BB - PIERCE,	150.00
22-15245	C	02/18/2022	BRAD SCHLEGAL		OFFICIAL, JV/V BB - PIERCE,	150.00
22-15246	C	02/18/2022	ERICH WHITEMORE		OFFICIAL, JV/V BB - PIERCE,	150.00
22-15247	C	02/18/2022	RICH RETHWISCH		ASSIGN	500.00
22-15248	O	02/18/2022	JOSH JOHNSON		REIMB./BOWLING SEASON	245.40
22-15249	C	02/18/2022	PIZZA HUT		CONF. BASKETBALL	300.00
22-15250	C	02/18/2022	SUPERIOR - SHOWBOARD		DISPLAY BOARDS	299.25
22-15251	C	02/18/2022	CLAUSEN FAMILY BENEFIT		DONATION (PROCEEDS)	1,198.29
22-15252	C	02/18/2022	NEBRASKA STATE BAR		STATE T-SHIRTS	152.00
22-15253	C	02/18/2022	WISNER-PILGER SCHOOLS		ENTRY FEE - SPEECH	140.00
22-15254	C	02/18/2022	ANNA BEUNE		SPEECH JUDGING, 2/5	104.00
22-15255	C	02/18/2022	KARLEE MCBRIDE		SPEECH JUDGING, 2/5	80.00
22-15256	C	02/18/2022	HANNAH VICK		SPEECH JUDGING, 2/5	80.00
22-15257	O	02/18/2022	BEN STEWART SPEECHWIRE		SERVICE FOR SPEECH	345.00
22-15258	C	02/18/2022	CHARTWELLS		MEALS, SNACKS FOR	949.47
22-15259	C	02/18/2022	CLOSE UP FOUNDATION		4 STUDENT TRIP PAYMENTS	2,000.00
22-15260	C	02/22/2022	TERRY BEAIR		REIMB./WR TEAM MEAL	64.97
22-15261	O	02/22/2022	CLAUSEN FAMILY BENEFIT		DONATION (PROCEEDS - Chili Feed)	1,509.00
22-15262	C	02/22/2022	JAXON MRSNY		MILEAGE/HAUL HEIFER TO Lehigh	66.11
22-15263	O	02/22/2022	CHARTWELLS		CDE MEALS, 3/2	350.00
22-15264	O	02/22/2022	VEL'S BAKERY		HOSPITALITY ROOM/CONF.	273.75
22-15265	O	02/25/2022	BATTLE CREEK PUBLIC		ENTRY FEE - SPEECH	234.00
22-15266	O	02/25/2022	CLAUSEN FAMILY BENEFIT		DONATIONS + FFA	2,424.00
22-15267	O	02/25/2022	STADIUM SPORTS		JH TR SHIRTS	810.00
22-15268	O	02/25/2022	STACI FOOTE		REIMB./SUPPLIES	45.90
22-15269	O	02/25/2022	SCHOOL SPECIALTY SUPPLY		SUPPLIES	44.99
22-15270	O	02/25/2022	WAYNE SOFTBALL		INDOOR FACILITY RENT	900.00
22-15271	C	02/25/2022	STATE NEBRASKA BANK		CHANGE - BB DIST. FINAL,	2,730.00
22-15272	O	02/25/2022	GROSSENBURG IMPLEMENT		SUPPLIES	79.24
22-15273	O	02/25/2022	CLINT DENNIS		OFFICIAL - C1-6 BOYS DIST.	72.00

# Check Summary Report

Date: 02/01/2022 thru 02/28/2022

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
22-15274	O	02/25/2022	NATE HAHNE	<i>Athletics</i>	OFFICIAL - C1-6 BOYS DIST. <i>2/26</i>	72.00
22-15275	O	02/25/2022	BRAD HOFFMAN	<i>"</i>	OFFICIAL - C1-6 BOYS DIST. <i>"</i>	72.00

Report Total: 59,230.06

U.S. Bank - Credit Card purchases \$1,779.25

Emporium	613.49	Heat press, ink jet printer
SPED Transition	69.23	Supplies
Power Drive	136.83	Supplies
WR	959.70	Year bags

# Wayne Public Schools

## Check Listing Report March 2022 Board Meeting

Accounting Cycle: FY21-22; Begin Date: 02/14/2022; End Date: 03/10/2022; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] In ("01","03")); Created On: 3/10/2022 5:07:22 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2372	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$124,158.31	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Internal Revenue Service - EFT		2/18/22PY	03-2-090000-000-000-000	2/18/22 Payroll Federal Taxes		\$124,158.31
<b>Sub Total</b>						<b>\$124,158.31</b>
2372	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$106,008.98	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Retirement System - EFT		02/18/22PY	03-2-090000-000-000-000	2/18/22 Retirement contribution		\$106,008.98
<b>Sub Total</b>						<b>\$106,008.98</b>
2372	State Nebraska Bank	540951		State of Nebraska - EFT	\$18,694.42	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
State of Nebraska - EFT		2/18/22PY	03-2-090000-000-000-000	2/18/22 state payroll taxes		\$18,694.42
<b>Sub Total</b>						<b>\$18,694.42</b>
2373	State Nebraska Bank	540951	1482	Aetna Insurance	\$5,200.14	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Aetna Insurance		02/18/22PY	03-2-090000-000-000-000	2/18/22 retiree's health insurance		\$5,200.14
<b>Sub Total</b>						<b>\$5,200.14</b>
2373	State Nebraska Bank	540951	1483	Ameritas Life Insurance Co. (Dent)	\$198.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ameritas Life Insurance Co. (Dent)		02/18/2022PY	03-2-090000-000-000-000	2/18/22 Payroll retiree's dental insurance		\$198.00
<b>Sub Total</b>						<b>\$198.00</b>
2373	State Nebraska Bank	540951	1484	United Of Omaha	\$1.48	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
United Of Omaha		02/18/22PY	03-2-090000-000-000-000	02/18/22 Payroll retiree's life insurance		\$1.48
<b>Sub Total</b>						<b>\$1.48</b>
2374	State Nebraska Bank	537047	22201	Sterling Computers	\$86,264.56	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Sterling Computers	6290-2022	0115575	01-2-069980-650-001-002	77 Dell laptops, 2 (24") monitors/ESSER III purchase	03/04/2022	\$30,192.60
Sterling Computers	6290-2022	0115575	01-2-069980-650-005-002	77 Dell laptops, 2 (24") monitors/ESSER III purchase	03/04/2022	\$43,132.28
Sterling Computers	6290-2022	0115575	01-2-069980-650-006-002	77 Dell laptops, 2 (24") monitors/ESSER III purchase	03/04/2022	\$12,939.68
<b>Sub Total</b>						<b>\$86,264.56</b>
2375	State Nebraska Bank	537047	22202	Ace Hardware & Home	\$70.13	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware & Home		02/28/22	01-2-011000-610-006-120	Spray Paint JH Indus. Tech		\$11.18
Ace Hardware & Home		02/28/22	01-2-021300-610-000-000	Ziploc bags, 2 storage totes - Nurse Supplies		\$40.97
Ace Hardware & Home		02/28/22	01-2-026500-350-000-000	lithium batteries for car key fob		\$17.98
<b>Sub Total</b>						<b>\$70.13</b>
2375	State Nebraska Bank	537047	22203	Allemann, Jilliane	\$169.00	Accounts Payable

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22211	Cole Papers Inc.	\$1,088.45	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cole Papers Inc.	6276B-2022	10104754	01-2-026200-610-000-000	maint. supply/maint. dist.	03/02/2022	\$61.56
Cole Papers Inc.	6398-2022	10108011	01-2-026200-610-000-000	maint. supplies. dist.	03/03/2022	\$348.56
Cole Papers Inc.	6407-2022	10113122	01-2-026200-610-000-000	maint. supplies/maint. dist.	03/07/2022	\$678.33
<b>Sub Total</b>						<b>\$1,088.45</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22212	Constellation NewEnergy Gas Div., LLC	\$5,920.22	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Constellation NewEnergy Gas Div., LLC		3/02/2022	01-2-026100-621-001-000	Feb. '22 natural gas supply charges		\$3,040.04
Constellation NewEnergy Gas Div., LLC		3/02/2022	01-2-026100-621-005-000	Feb. '22 natural gas supply charges		\$1,382.85
Constellation NewEnergy Gas Div., LLC		3/02/2022	01-2-026100-621-006-000	Feb. '22 natural gas supply charges		\$1,497.33
<b>Sub Total</b>						<b>\$5,920.22</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22213	Dana Chen Lo	\$32.76	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Dana Chen Lo		2/14-3/11/22	01-2-027120-332-000-001	2/14-3/11/22 SPED transportation mileage		\$32.76
<b>Sub Total</b>						<b>\$32.76</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22214	Eakes Office Solutions	\$239.97	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Eakes Office Solutions	6428-2022	8444712-0	01-2-011000-610-000-080	staple cartridges for JH/HS teacher work room printer/print. supplies	03/03/2022	\$239.97
<b>Sub Total</b>						<b>\$239.97</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22215	ECS Technology Solutions	\$1,856.36	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ECS Technology Solutions	3248-2022	44379	01-2-069980-650-001-002	outdoor camera for HS parking lot, 3 yr. camera license, environmental sensor, 3 yr. sensor license/ESSEP III	03/07/2022	\$1,856.36
<b>Sub Total</b>						<b>\$1,856.36</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22216	Educational Design Solutions	\$116.40	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Educational Design Solutions		9225	01-2-062100-643-000-002	4 Lexia Student licenses Title 1 (St. Mary's)		\$116.40
<b>Sub Total</b>						<b>\$116.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22217	Egan Supply Co.	\$1,219.72	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Egan Supply Co.		349254, 347999	01-2-026200-431-000-010	Credit memo for returned supplies		(\$162.14)
Egan Supply Co.		349254, 347999	01-2-026200-431-001-010	Service on HS floor scrubber		\$302.58
Egan Supply Co.		349548	01-2-026200-431-005-010	Vacuum cleaners and bags ES		\$1,079.28
<b>Sub Total</b>						<b>\$1,219.72</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22218	Electronic Contracting Company Inc.	\$162.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Electronic Contracting Company Inc.		24843, 24844	01-2-026100-350-000-000	ES alarm monitoring 3/22-5/22		\$81.00
Electronic Contracting Company Inc.		24843, 24844	01-2-026100-350-000-000	JH, HS alarm monitoring 3/22-5/22		\$81.00
<b>Sub Total</b>						<b>\$162.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
2375	State Nebraska Bank	537047	22219	Engineered Controls	\$4,723.72	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Engineered Controls		172825,172860,172830	01-2-026200-431-001-010	Services Jan 21,25 damper issues		\$606.00
Engineered Controls		172825,172860,172830	01-2-026200-431-005-010	Service Feb 11 Cooling Tower		\$326.00

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harco Athletic Reconditioning, Inc.		26873	01-2-021900-350-000-000	JH football helmets repair		\$531.00
Sub Total						\$531.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22227	Hobby Lobby Stores, Inc.	\$50.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobby Lobby Stores, Inc.		2/28/22	01-2-011000-610-001-090	HS art class supplies		\$50.25
Sub Total						\$50.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22228	Hometown Leasing	\$1,986.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		3/10/22	01-2-025300-443-000-010	Mar. '22 Copier lease		\$1,986.70
Sub Total						\$1,986.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22229	J.W. Pepper & Son Inc.	\$90.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son Inc.	6427-2022	364097537,364098419	01-2-011000-610-006-050	JH band music	03/07/2022	\$90.99
Sub Total						\$90.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22230	Jennifer Davis	\$477.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jennifer Davis		03/11/22	01-2-027120-332-000-001	2/14-3/11 SPED transportation mileage		\$477.36
Sub Total						\$477.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22231	Johnson Controls Fire Protection LP	\$3,885.29	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls Fire Protection LP		88551195	01-2-026200-431-005-010	Jan 17, Feb 22 '22 ES alarm service calls		\$3,885.29
Sub Total						\$3,885.29
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22232	Juice Plus Company	\$185.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Juice Plus Company	6332-2022	USI93690239	01-2-011000-610-001-100	ag classroom supply	03/02/2022	\$185.00
Sub Total						\$185.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22233	Junior Library Guild	\$746.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Junior Library Guild	6432-2022	604424	01-2-022200-640-001-000	HS monthly books (monthly subscription)	03/07/2022	\$746.00
Sub Total						\$746.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22234	Knutson Law	\$915.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Knutson Law		1312	01-2-023300-317-000-000	Interlocal, school board meetings, bus issue research		\$915.00
Sub Total						\$915.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22235	KSB School Law	\$58.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		11634	01-2-023300-317-000-000	emails re: student discipline		\$58.00
Sub Total						\$58.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22236	Lied Lodge	\$833.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midbell Music, Inc.		10622212	01-2-011000-350-006-000	JH band instrument repair- rotor string and rubber hummer		\$11.00
<b>Sub Total</b>						<b>\$11.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22246	Midwest Music Center, Inc.	\$45.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Music Center, Inc.		224009	01-2-021900-350-000-000	sound system in gym		\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22247	NCECBVI	\$199.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCECBVI		0-912	01-2-021810-591-000-001	NCECBVI Jan.'22 services JG		\$199.20
<b>Sub Total</b>						<b>\$199.20</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22248	Nebr. Assoc. Of School Boards	\$5,454.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebr. Assoc. Of School Boards		4/1/22	01-2-023100-810-000-000	NASB annual membership April '22 thru March '23		\$5,454.00
<b>Sub Total</b>						<b>\$5,454.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22249	Nebraska Harvest Center Inc.	\$80.01	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Harvest Center Inc.	4774-2022	02-107293	01-2-027320-350-000-001	fuel treatment for SPED bus/rep. & maint., SPED veh_dist	03/02/2022	\$80.01
<b>Sub Total</b>						<b>\$80.01</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22250	Nebraska Rural Community Schools Assoc.	\$80.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Rural Community Schools Assoc.	6320-2022	LF0012	01-2-023200-810-000-000	2022 NRCSA Legislative Forum reg. (M. Lenihan)\sunt. dues & fees	03/02/2022	\$80.00
<b>Sub Total</b>						<b>\$80.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22251	Northeast Nebraska Insurance	\$27,872.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Northeast Nebraska Insurance		2/23/22	01-2-011000-271-000-000	WC teachers installment 2 of 4		\$6,668.79
Northeast Nebraska Insurance		2/23/22	01-2-024100-271-000-000	WC Admin installment 2 of 4		\$928.56
Northeast Nebraska Insurance		2/23/22	01-2-025100-271-000-000	WC all others installment 2 of 4		\$844.15
Northeast Nebraska Insurance		2/23/22	01-2-026100-520-000-000	Liability installment 2 of 4		\$4,226.50
Northeast Nebraska Insurance		2/23/22	01-2-026100-520-000-010	Property installment 2 of 4		\$13,024.00
Northeast Nebraska Insurance		2/23/22	01-2-026500-520-000-000	auto installment #2		\$2,180.00
<b>Sub Total</b>						<b>\$27,872.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22252	Omaha Wholesale Hardware	\$27.34	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Omaha Wholesale Hardware		0956747-IN	01-2-026200-431-001-010	HS cylinder core for door		\$27.34
<b>Sub Total</b>						<b>\$27.34</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22253	One Office Solution	\$169.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Office Solution	6416-2022	453127-00	01-2-025100-531-000-000	ink cartridge for postage meter/postage, office dist.	03/02/2022	\$169.00
<b>Sub Total</b>						<b>\$169.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22254	One Source	\$145.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Sunnyview Place, LLC		3/01/22	01-2-026100-441-300-000	Additional 2021 Rent (annual) taxes, insurance, water, sewer, grounds, snow removal, trash, maintenance		\$17,163.87
Sunnyview Place, LLC		3/01/22	01-2-026100-441-300-000	March '22 rent ELC		\$3,932.00
<b>Sub Total</b>						<b>\$21,095.87</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22263	Surber, Alina	\$67.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Surber, Alina		2/28/22	01-2-034001-610-000-012	washcloths to make hygiene packets-Healthy Schools Grant		\$67.27
<b>Sub Total</b>						<b>\$67.27</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22264	Synchrony Bank/Amazon	\$628.13	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Synchrony Bank/Amazon		2/25/22	01-2-011000-610-006-000	kettle ball, delineator, jump ropes, balls		\$325.31
Synchrony Bank/Amazon		2/25/22	01-2-021300-610-000-000	50 emesis bags, peppermints, Lysol spray 4 pack, firenet rack, shamoon, 3 glass storage canisters		\$166.00
Synchrony Bank/Amazon		2/25/22	01-2-025100-810-000-010	late fee- Synchrony Bank/Amazon		\$35.00
Synchrony Bank/Amazon		2/25/22	01-2-026200-431-001-010	lightbulbs for stage lighting		\$101.82
<b>Sub Total</b>						<b>\$628.13</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22265	The Flower Cellar	\$16.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
The Flower Cellar	6309-2022	443	01-2-011000-610-001-100	ag classroom supply	03/03/2022	\$16.05
<b>Sub Total</b>						<b>\$16.05</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22266	Tiffany Heese	\$169.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tiffany Heese		3/10/22	01-2-063100-330-000-012	NETA Conference TH Title II (Saint Mary's)		\$169.00
<b>Sub Total</b>						<b>\$169.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22267	Time Management Systems, Inc.	\$19.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Time Management Systems, Inc.	6250-2022	264248	01-2-025100-610-000-000	employee badge/supply, office dist.	03/02/2022	\$19.00
<b>Sub Total</b>						<b>\$19.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22268	TK Elevator Corporation	\$1,966.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TK Elevator Corporation		5001746550	01-2-012003-350-000-001	service on ES elevator		\$1,966.50
<b>Sub Total</b>						<b>\$1,966.50</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22269	Toni Rasmussen	\$321.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Toni Rasmussen		2/28/2022	01-2-011000-580-001-100	Albion to Kearney for meetings on Saturday Feb. 28th		\$124.02
Toni Rasmussen		3/10/22	01-2-011000-580-001-100	pick up heart & lungs- Winside, Proficiency-Scribner, State Denree- West Point		\$108.64
Toni Rasmussen		2/28/2022	01-2-011000-580-001-100	to Pender to grade CDE tests		\$29.25
Toni Rasmussen		3/10/22	01-2-011000-643-001-100	GimKit web based learning game		\$59.88
<b>Sub Total</b>						<b>\$321.79</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2375	State Nebraska Bank	537047	22270	TownePlace Suites Lincoln North	\$1,330.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TownePlace Suites Lincoln North		689B800002795	01-2-021900-580-001-010	Lodging @ state bowling tournament		\$1,330.00
<b>Sub Total</b>						<b>\$1,330.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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# Wayne Public Schools

## Check Report

Begin Date: 02/01/2022; End Date: 02/28/2022; Check Type: Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY21-22; Limit Results to This Cycle: No; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 3/10/2022 5:44:04 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
49	State Nebraska Bank	537047	22191	Aetna Insurance	\$124,683.31	Payroll Liability
<b>Vendor</b>	<b>Deduction Name</b>	<b>Register Number</b>	<b>Account Code</b>		<b>Amount</b>	
Aetna Insurance	Health Ins 125	89	01-00941-000		\$3,568.47	
Aetna Insurance	Health Ins EE	89	01-00941-000		\$2,309.01	
Aetna Insurance	Health Ins ER	89	01-00941-000		\$55,124.12	
Aetna Insurance	HSA Health Ins ER	89	01-00941-000		\$63,681.71	
<b>Sub Total</b>					<b>\$124,683.31</b>	
49	State Nebraska Bank	537047	22192	Ameritas Life Insurance Co. (Dent)	\$6,652.88	Payroll Liability
<b>Vendor</b>	<b>Deduction Name</b>	<b>Register Number</b>	<b>Account Code</b>		<b>Amount</b>	
Ameritas Life Insurance Co. (Dent)	Dental	89	01-00941-000		\$773.60	
Ameritas Life Insurance Co. (Dent)	Dental 125	89	01-00941-000		\$2,394.48	
Ameritas Life Insurance Co. (Dent)	Dental ER	89	01-00941-000		\$3,484.80	
<b>Sub Total</b>					<b>\$6,652.88</b>	
49	State Nebraska Bank	537047	22193	Elkhorn Valley Bank	\$7,866.66	Payroll Liability
<b>Vendor</b>	<b>Deduction Name</b>	<b>Register Number</b>	<b>Account Code</b>		<b>Amount</b>	
Elkhorn Valley Bank	HSA 125	89	01-00941-000		\$7,866.66	
<b>Sub Total</b>					<b>\$7,866.66</b>	
49	State Nebraska Bank	537047	22194	First Concord Benefits Group	\$4,074.62	Payroll Liability
<b>Vendor</b>	<b>Deduction Name</b>	<b>Register Number</b>	<b>Account Code</b>		<b>Amount</b>	
First Concord Benefits Group	Med Reimb 125	89	01-00941-000		\$741.99	
First Concord Benefits Group	Sect 125/child Care	89	01-00941-000		\$3,332.63	
<b>Sub Total</b>					<b>\$4,074.62</b>	
49	State Nebraska Bank	537047	22195	Credit Bureau Services	\$206.55	Payroll Liability
<b>Vendor</b>	<b>Deduction Name</b>	<b>Register Number</b>	<b>Account Code</b>		<b>Amount</b>	
Credit Bureau Services	Garnishment 8	89	01-00941-000		\$206.55	
<b>Sub Total</b>					<b>\$206.55</b>	
49	State Nebraska Bank	537047	22196	S.D. 17 Payroll Account	\$242,378.42	Payroll Liability
<b>Vendor</b>	<b>Deduction Name</b>	<b>Register Number</b>	<b>Account Code</b>		<b>Amount</b>	
S.D. 17 Payroll Account	Federal Withholding	89	01-00941-000		\$38,778.91	
S.D. 17 Payroll Account	FICA	89	01-00941-000		\$66,164.94	
S.D. 17 Payroll Account	Medicare	89	01-00941-000		\$15,474.10	
S.D. 17 Payroll Account	NPERS	89	01-00941-000		\$89,763.14	
S.D. 17 Payroll Account	NPERS - Adl	89	01-00941-000		\$13,411.59	
S.D. 17 Payroll Account	State Withholding - NE	89	01-00941-000		\$18,333.39	
S.D. 17 Payroll Account	FICA	90	01-00941-000		\$364.56	
S.D. 17 Payroll Account	Medicare	90	01-00941-000		\$85.26	
S.D. 17 Payroll Account	State Withholding - NE	90	01-00941-000		\$2.53	
<b>Sub Total</b>					<b>\$242,378.42</b>	
49	State Nebraska Bank	537047	22197	TSA Consulting Group, Inc	\$1,251.13	Payroll Liability



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
49	State Nebraska Bank	540978	5207	United Of Omaha	\$44.22	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
United Of Omaha	Disability	89	06-00941-000		\$24.72	
United Of Omaha	Llife Ins ER	89	06-00941-000		\$19.50	
<b>Sub Total</b>					<b>\$44.22</b>	
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
49	State Nebraska Bank	540978	5208	Wayne Public School Foundatio	\$30.00	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Wayne Public School Foundation	WPS Foundation	89	06-00941-000		\$30.00	
<b>Sub Total</b>					<b>\$30.00</b>	
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
49	State Nebraska Bank	537047	EFT	Direct Deposit	\$380,192.36	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
First National Omaha	Direct Deposit	89	01-00941-000		\$377,479.80	
First National Omaha	Direct Deposit	90	01-00941-000		\$2,712.56	
<b>Sub Total</b>					<b>\$380,192.36</b>	
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
49	State Nebraska Bank	540978	EFT	Direct Deposit	\$13,512.59	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
First National Omaha	Direct Deposit	89	06-00941-000		\$13,512.59	
<b>Sub Total</b>					<b>\$13,512.59</b>	
<b>Grand Total</b>					<b>\$794,646.78</b>	



**WAYNE COMMUNITY SCHOOLS**  
**GUIDELINES FOR**  
**NON-CERTIFICATED STAFF EMPLOYEE**  
**BENEFITS**  
**2022-2023 SCHOOL YEAR**

**Notice of Nondiscrimination**

Wayne Community Schools hereby gives this statement of compliance and intends to comply with all state and federal laws prohibiting discrimination. This school district intends to take any necessary measures to assure compliance with such laws against any prohibited form of discrimination.

Wayne Community Schools does not discriminate on the basis of sex, disability, (including skin color, hair texture and protective hairstyles), race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. Reasonable accommodations will be provided to employees with disabilities and to those who are pregnant, have given birth, or have a related medical condition, as required by law. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

**High School:** High School Principal, 611 West 7th Street, Wayne, NE 68787, (402) 375-3150.

**Jr. High School:** Jr. High School Principal, 611 West 7th Street, Wayne, NE 68787, (402) 375-3150).

**Elementary:** Elementary School Principal, 312 Douglas Street, Wayne, NE 68787, (402) 375-3854).

**District staff:** Human Resource Contact, 611 West 7th Street, Wayne, NE 68787, (402) 375-3150.

## **Tobacco Use by Staff**

The use of tobacco products in the District's buildings and on school grounds, all owned or leased facilities and vehicles, is prohibited. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect.

### **Classifications:**

**12 Month Full Time:** A 12 Month Full Time employee is an employee who works 12 months of the year and 40 hours per week.

**9 Month Full Time:** A 9 Month Full Time employee is an employee who works 9 months of the school year when school is in session up to 40 hours per week.

**Part Time:** A Part Time employee works less than 12 months per year and/or less than 30 hours per week. Examples include people who work 9 months of the year (when school is in session) or those who work 12 months of the year but less than 30 hours per week. A person who works an average of less than 30 hours per week over their scheduled weeks (school year, 11 months including summer, etc...)

### **Vacation and Holidays for 12 Month Full Time Employees**

**Vacation Schedule:** (Vacation days are use or lose annually)

New employees: Earn 8 hours per month worked in their first year until August 31st.

Employees in year two-five: Receive 80 hours annually.

Employees in year 5 – 10: Receive 120 hours annually.

Employees in year 10 and beyond: Receive 160 hours annually.

**Paid Holidays:** 12-month Full Time Employees receive these specified paid holidays (New Years Day, Good Friday, Memorial Day, Juneteenth, Fourth of July, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, and Christmas Day).

**School Closings:**

**NSAA Moratorium:** The school offices will be closed during the 5-day NSAA moratorium (Typically December 23 to December 27 of each year). Work schedules will be determined by the Superintendent.

The school offices will be considered open during all days other than the above-mentioned holidays and the NSAA Moratorium. 12-month Full time employees who are unable to be at work will take either paid vacation for any days missed or unpaid leave as granted by the superintendent.

**Vacation and Holidays for 9 Month Full Time Employees**

**Vacation Schedule:** 9 month full-time employees will receive 16 hours of vacation pay annually beginning September 1 of the school year. Vacation pay is use or lose annually and does not accrue.

9 Month Full Time Employees receive these specified paid holidays (New Year’s Day, Good Friday, Labor Day, Thanksgiving Day, Day after Thanksgiving, and Christmas Day.)

**Vacation and Holidays for Part Time Employees**

**Paid Holidays:** Part Time Employees receive these specified paid holidays during the school year (New Year’s Day, Good Friday, Labor Day, Thanksgiving Day, Day after Thanksgiving, and Christmas Day).

**Job Descriptions** are available for all positions. **Evaluation** shall be provided each employee prior to June 1 by his or her immediate supervisor.

**Job Descriptions** for teachers’ aids shall be developed annually by building principals and be subject to approval by the superintendent.

**Vacation:** Part Time Employees receive no vacation.

## **12 Month Full Time Employees**

**Medical Insurance:** The Board of Education will pay 100% the premium for employees selecting the Health Savings Plan, and Employee only coverage of the Traditional Plan (PPO). Employees who select the Traditional Health Insurance plan (PPO) beyond employee only (ES, EC, ES&C), will pay 10% of their premium. This premium shall be paid directly from the school district to the insurance carrier designated by the Board of Education in the name of the employees. Insurance coverage shall commence with the first day of the month following the employees start date.

**Term Life Insurance:** The district will pay the full premium of a \$30,000 term life insurance policy. This coverage is integrated with the health insurance package. And addition al \$30,000 coverage may be purchased by the employee.

**Income Protection:** The employee is required to purchase disability insurance at their own cost. This insurance is designated to pay 60% of employee's basis monthly earnings. This program is mandatory.

**Dental Insurance:** A dental insurance program is offered at group rates as an addendum to the health policy. Employee only dental premiums are paid by the district. Employees may select additional coverage for children, spouse, and/or family. The additional premium cost beyond employee only will be paid by the employee. Insurance coverage shall commence with the first day of the month following the employees start date.

## **Leave Policies**

**Sick Leave:** An annual temporary illness, family emergency or personal leave of 80 hours per year shall be granted to full time, 40-hour, 12-month employees.

Illness of spouse, child, father, mother, brother, sister, grandparent, applicable in-law, and extended family members. Leave for illness of any other individual is granted at the discretion of the superintendent.

Bereavement leave will reduce the accumulated sick leave by one day for each day taken. Leave for bereavement is granted per approval of the employee's supervisor and the superintendent.

Catastrophic Illness or Injury Leave is available. Refer to the Wayne Community Schools Board of Education Policy 4032

Sick leave hours accumulate to 440 for full time (40-hour, 12 month) employees.

### **9 Month Full Time Employees**

**Medical Insurance:** The Board of Education will pay 100% the premium for employees selecting Employee only coverage of the Health Savings Plan, and Employee only coverage of the Traditional Plan (PPO). Employees may select additional coverage for children, spouse, and/or family. The additional premium cost beyond employee only will be paid by the employee. Insurance coverage shall commence with the first day of the month following the employees start date.

**Term Life Insurance:** The district will pay the full premium of a \$30,000 term life insurance policy. This coverage is integrated with the health insurance package. And addition al \$30,000 coverage may be purchased by the employee.

**Income Protection:** The employee is required to purchase disability insurance at their own cost. This insurance is designated to pay 60% of employee's basis monthly earnings. This program is mandatory.

**Dental Insurance:** A dental insurance program is offered at group rates as an addendum to the health policy. Employee only dental premiums are paid by the district. Employees may select additional coverage for children, spouse, and/or family. The additional premium cost beyond employee only will be paid by the employee. Insurance coverage shall commence with the first day of the month following the employees start date.

## **Leave Policies**

Sick Leave: An annual temporary illness or family emergency of 40 hours per year shall be granted to 9-month full time employees. Sick leave hours accumulate to 320 for full time (40-hour, 9 month) employees.

Illness of spouse, child, father, mother, brother, sister, grandparent, applicable in-law, and extended family members. Leave for illness of any other individual is granted at the discretion of the superintendent.

Bereavement leave will reduce the accumulated sick leave by one day for each day taken. Leave for bereavement is granted per approval of the employee's supervisor and the superintendent.

Catastrophic Illness or Injury Leave is available. Refer to the Wayne Community Schools Board of Education Policy 4032

### **Part Time Employees – (NPERS Eligible Only)**

**Insurance:** Part time employees receive no insurance.

## **Leave Policies**

Sick leave: An annual temporary illness, family emergency leave of 30 hours per year shall be granted to less than 40 hour and less than 12-month employees.

New employees will receive 3 hours sick leave with each completed month of employment.

Sick leave hours accumulate to 150 hours for part time employees.

In addition to these guidelines, all employees are expected to follow the policies of the Wayne School Board. These policies may be found on the Wayne School's website:

<http://www.wayneschools.org>. They are located under the District Heading, the School Board/ Policy subheadings.

WAYNE COMMUNITY SCHOOLS



## EARLY LEARNING CENTER

*Learning for Life*

# Parent Handbook

## 2022-23

Sunnyview Place Business Park  
803 Providence Road  
Wayne, NE 68787  
402-833-1450

Director - Misty Bear  
[mibear1@waynebluedevils.org](mailto:mibear1@waynebluedevils.org)

Welcome

We would like to take this opportunity to welcome you to Wayne Community Schools Early Learning Center!

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

### **General Information**

Classroom teacher - Gwen Frideres, MA

Classroom Paraprofessional - Mandi Fernau

School Nurse - Abby Wragge

ELC Director - Misty Bear, EdS

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

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

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

Staff will be at the center earlier preparing for daily activities. However, children are not allowed to be left at the ELC and doors are not unlocked until 7:45 AM. Please note that the doors are locked each day for the safety of your children.

### **Calendar**

The Early Learning Center will generally follow the K-12 school calendar. A copy of the ELC calendar will be provided to all families. Updated information will be shared in the preschool newsletter and through the Remind App.

### **Transportation**

We encourage families to work together to carpool whenever possible. The City of Wayne offers transportation at the cost of \$1.50 each way (402)375-1460. Applications must be completed at the Senior Center with Diane Bertrand by August 1st. The City of Wayne transportation has a limit of five passengers.

### **Pick up and drop off Procedure**

Parents are asked to fill out the sign in sheet daily so that we know who dropped off your child, and who will be picking them up. A staff member will greet you at the door. We do this one parent/child at a time to allow for privacy to visit with you about your child. The same procedure is followed at the end of the day with the classroom teacher. If there is a court order involving your child and who he/she can or can not be released to, we must have a copy on file in order to enforce it.

### **Contact Information**

It is imperative that contact information be kept current. Please visit with anyone on our staff if your address, phone number, local emergency contact information, and/or permission to sign

out child information changes. Phone numbers given must have mailboxes set up with the capability to leave a message. We can not sign students out to people who are not authorized to do so by the parents/guardians.

### **Parent Orientation/Conferences**

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

### **Curriculum**

The Wayne Community Schools Early Learning Center incorporates the Creative Curriculum for students. The Creative Curriculum is a research based system that combines curriculum, assessment, professional development and family connection resources. The curriculum is based on five fundamental principles:

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

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

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

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

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

Breakfast will be available from 8:00-8:30 each morning and lunch will be offered each day from 11:30-12:00, except Friday. Meals are considered to be a part of the instructional time because children are engaging with each other, socializing, using vocabulary taught in the classrooms,

interacting, and learning expected lunchtime behaviors and healthy food choices. Children are allowed to bring a sack breakfast and/or lunch, but we highly encourage them to take advantage of the school lunch program, which meets the USDA Child Nutrition Program guidelines.

We ask that families who have a child with food allergies students fill out a form as provided through our lunch program. Students are required to try something at each meal. If you are providing lunch for your child, we request that it is nutritious and contains at least 2 items from the 5 food groups, and does not include candy. We follow the wellness policy as provided on the district website.

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

**Special Occasions**

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

We look forward to celebrating your child’s birthday or half birthday at school. If you choose to provide treats for your child’s birthday or a special occasion they need to be pre-packaged and/or non-edible due to Wellness Committee Guidelines. Parents will be notified when field trips are scheduled.

**Enrollment Requirements**

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

**Summary of the School Immunization Rules and Regulations 2022-23**

Student Age Group	Required Vaccines
Ages 3-5 years enrolled in a school based program not licensed as a child care provider	4 doses of DTaP, DTP, or DT vaccine 3 doses of Polio vaccine 3 doses of Hib vaccine or 1 dose of Hib given at or after 15 months of age. *Hib not required after child reaches 5 years of age 3 doses of pediatric Hepatitis B vaccine 1 dose of MMR or MMRV given on or after 12 months of age

	<p>1 dose of varicella (chickenpox) or MMRV given on or after 12 months of age, written documentation (including year) of varicella disease from parent, guardian, or health care provider will be accepted</p> <p>4 doses of pneumococcal or 1 dose of pneumococcal given after 15 months of age</p> <p>*Pneumococcal is not required after a child reaches 5 years of age.</p>
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**Medications**

Please try to give all medications at home. If your child’s condition requires a staff member to give the medications or treatment, you must bring the medication in the original container from the pharmacy or doctor’s office. You must also sign a medication form and fill out the top part of the daily information sheet with medication name, how much and time to be given. The container must be clearly marked with the child’s name, date, name of medication, doctor, and frequency and amount to be given. Parents/guardians must fill out a signed permission form before medication will be dispensed. **Medication must be prescribed for that child or the medication will not be given.**

**Health Screenings**

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

**Potty Training**

Preschool students enrolled at the Early Learning Center 3 yr program that are not completely potty trained must understand the concept of using the bathroom with independence. It is expected that your child is able to let the teacher know if they need to use the restroom and understand if they are wet or dry. This is a requirement due to the multiple step procedure that is required of the staff at the Early Learning Center, who are evaluated using the ECERS model.

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

Preschool students that have a developmental delay or a verified medical condition are exempt from this requirement and may attend in diapers/pull-ups per a doctor’s orders or IEP team decision.

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

## **Sick Policy**

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

- Vomiting (24 hours/1 entire day prior to the starting time of school)
- Diarrhea (24 hours/1 entire day prior to the starting time of school)
- Fever - Temp of 100 degrees or higher (must be fever free for 24 hours prior to the starting time of school).
- Rash with fever or behavior change - until a physician determines the illness not to be communicable
- Streptococcal Pharyngitis (strep throat) - 24 hours after treatment was begun and 24 hours fever free
- Chicken Pox - 6 days after onset of rash or when all lesions have dried and crusted
- Hand Foot Mouth Disease - 24 hours fever free and mouth sores/open blisters have healed
- Influenza - 24 hours all symptoms free
- Contagious Conditions such as rashes (examples: ringworm, staph infections, conjunctivitis (pink eye), impetigo, head lice, etc). - 24 hours after treatment has begun..
- COVID - Please call school nurse at (402)375-3854 for current protocols

*\*\*We want to keep illness to a minimum, and understand that it can throw off schedules when children are sick. Our policy is that a child must be fever free for 24 hours before returning to the ELC. Please do not administer a fever-suppressant prior to bringing your child to school. Signs of possible illness include unusual lethargy, irritability, persistent crying and difficulty breathing.*

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

## **Attendance and Absences**

In order for your child to have the most successful preschool experience, we expect regular attendance. If your child will not be in attendance because of an illness, injury, or unexpected event, please contact the school as soon as possible via phone (402) 833-1450, email ([gwfride1@waynebluedevils.org](mailto:gwfride1@waynebluedevils.org)), or the Remind app.

## **Termination of Enrollment**

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

## **Emergencies and Safety Drills**

If an accident occurs while your child is in our care, and your child requires immediate attention, the proper authorities will be called, first aid and/or CPR will be started, and you will be notified. If the accident or injury is minor, first aid will be administered and you will be notified. An

accident report will be filled out and sent home. Our schools safety plan including fire drills, tornado drills, and lock down drills will be performed in accordance with District and State policy.

### **Severe Weather Announcements**

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

### **Drug-Free Schools**

School property is considered a drug free zone. This includes smoking/vaping on school property, this includes dropping off/picking up your child at the ELC.

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

### **Mandatory Reporting**

The Wayne ELC staff takes protecting your child(ren) very seriously. We have been trained to recognize the signs of child abuse/neglect and must report any suspected abuse to authorities.

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

**Child Abuse and Neglect Hotline - 1-800-652-1999**

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

Positive and supportive discipline is promoted at the ELC. Students are encouraged to learn self advocacy skills, how to work together, and independence. A quiet place is available for students who may need to stop and think about their actions, or for students who just need some quiet time away from the large group for the safety of themselves and others. Positive self-discipline is supported through discussion, character education, and modeling. If a concern arises, parents will be notified the same day.

### **Photographs and Publicity**

Photographs of your child participating in our program may be taken from time to time for

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

### **Supplies for School - Early Learning Center**

- Please send a large backpack to school with your child.
- 1 box of Kleenex
- 2 containers of Clorox wipes
- 6 packages of Baby wipes
- 2 packages of flushable wipes
- 2 cans of Lysol spray

- Baggies (any size box (snack size, quart, gallon, etc.)
- 3 rolls of paper towels
- Large backpack
- An extra set of clothes (socks, underwear, pants, shirt, sweatshirt or sweater) to school in case of an emergency.
- Tennis Shoes/sneakers should be worn to preschool because children will be active throughout the day. All clothing is kept in your child's cubby and will be sent home as the seasons change. Please send an extra hat and set of mittens that can be kept at school during the winter months.

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

## **APPENDIX A - State and Federal Programs**

### **Notice of Nondiscrimination:**

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

### **Nondiscrimination Statement**

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

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

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at:

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

(1) Mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410

(2) Fax: (202) 690-7442; or

(3) Email: [program.intake@usda.gov](mailto:program.intake@usda.gov)

This institution is an equal opportunity provider.

### Designation of Coordinator(s):

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

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

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### **Grievance Procedure**

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

### **Sexual Harassment and Discrimination**

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

### **PUBLIC NOTICE**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- *Consent* before students are required to submit to a survey that concerns one or more of the following protection areas (“protected information survey”) if the survey is funded in whole or in part by a program of the U.S. Department of Education (ED) –
  1. Political affiliations or beliefs of the student or student’s parent;
  2. Mental or psychological problems of the student or student’s family;
  3. Sex behavior or attitudes;
  4. Illegal, anti-social, self-incriminating, or demeaning behavior;
  5. Critical appraisals of others with whom respondents have close family relationships;
  6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
  7. Religious practices, affiliations, or beliefs of the student or parents; or
  8. Income, other than as required by law to determine program eligibility.
  
- *Receive notice and an opportunity to opt a student out of* –
  1. Any other protected information survey, regardless of funding;
  2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under State law; and
  3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.
  
- *Inspect*, upon request and before administration or use –
  1. Protected information surveys of students;
  2. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and
  3. Instructional material used as part of the educational curriculum.

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

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

## **Harassment and Bullying Program**

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

## **Appendix B - FORMS TO BE RETURNED**

### **Photographs and Publicity Form**

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

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

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

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

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

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

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

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

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

Date \_\_\_\_\_



### Sliding Fee Scale 2022-23

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

5. May I apply if someone in my household is not a US Citizen?
  - a. Yes. You, your children, or other household members do not have to be US Citizens to qualify for our sliding fee scale.
  
6. What if I need assistance in paying the portion of the preschool bill I am responsible for?
  - a. Please visit with ELC Director, Misty Bear, 402-833-1450 or [mibear1@waynebluedevils.org](mailto:mibear1@waynebluedevils.org) Scholarship money may be available and we also allow in-kind payments through volunteer work at the preschool.

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

4 Year-Old Program

Full Pay: \$875 per semester  
 Reduced Pay: \$437.50 per semester  
 Lowest Pay: No cost

3 Year-Old Program

Full Pay: \$725 per semester  
 Reduced Pay: \$362.50 per semester  
 Lowest Pay: No cost

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

# of payments	Schedule	Full pay (4 yr)	Reduced pay (4 yr)	Full pay (3 yr)	Reduced pay (3 yr)
1	Annual (August 24/25)	\$1750	\$875	\$1450	\$725
2	Semester (August 24/25 and January 9/10)	\$875	\$437.50	\$725	\$362.50
4	Quarterly (August 24/25, October 24/25, January 9/10, and March 13/14)	\$437.50	\$218.75	\$362.50	\$181.25
8	Monthly (First school day of each month August-May)	\$218.75	\$109.37	\$181.25	\$90.62

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

**Children in School**

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

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

**Income:**

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

**Early Learning Center Sliding Fee Scale**

Household Size	Yearly - Free	Yearly- Reduced	Yearly - Full Pay
2	up to \$50,600	up to \$58,600	Over \$58,600
3	up to \$58,600	up to \$66,600	Over \$66,600
4	up to \$66,600	up to \$74,600	Over \$74,600
5	up to \$74,600	up to \$82,600	Over \$82,600
6	up to \$82,600	up to \$90,600	Over \$90,600

7	up to \$90,600	up to \$98,600	Over \$98,600
8	up to \$98,600	up to \$106,600	Over \$106,600

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

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

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

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

**Wayne Community School  
HEALTH HISTORY - REQUIRED FORM**

Student Name: \_\_\_\_\_ Grade: \_\_\_\_\_ Sex: M/F \_\_\_\_\_

Birth Date: \_\_\_\_\_ Health Care Provider: \_\_\_\_\_ Dentist: \_\_\_\_\_

The following information is requested to assist the school staff in responding appropriately to your student's health needs. The information provided here may be shared with school personnel as needed to promote your child's safety and educational success at school.

**A. Current Health Status**

1. Does your child take medicine or supplements regularly?  No  Yes  
Please list: \_\_\_\_\_
2. Does your child have a health condition now under treatment?  No  Yes  
Please list: \_\_\_\_\_
3. Has your child been hospitalized in the last 3 years, treated in ER, or had surgery?  No  Yes  
Please list: \_\_\_\_\_
4. Does your child have allergies to food?  No  Yes  
Please list type and reaction: \_\_\_\_\_
5. Does your child have allergies to medications?  No  Yes  
Please list type and reaction: \_\_\_\_\_
6. Does your child have environmental, seasonal, or pet allergies?  No  Yes  
Please list type and reaction: \_\_\_\_\_
7. Date of last: Medical exam \_\_\_\_\_ Dental exam \_\_\_\_\_ Eye exam \_\_\_\_\_
8. In the past year has your child had any immunizations?  
Type \_\_\_\_\_ Date \_\_\_\_\_ Clinic \_\_\_\_\_

**B. Check conditions that pertain to your child and the date of onset.**

- Asthma  No  Yes \_\_\_\_\_ Diabetes  No  Yes \_\_\_\_\_  
Heart Condition  No  Yes \_\_\_\_\_ Epilepsy/Seizures  No  Yes \_\_\_\_\_  
Bleeding Disorder  No  Yes \_\_\_\_\_ Chronic Respiratory Problems  No  Yes Chronic Ear Infections \_\_\_\_\_

No  Yes \_\_\_\_\_ Head Injuries/Concussions  No  Yes

Bowel/Bladder Problems  No  Yes \_\_\_\_\_ Digestive Disorders  No  Yes \_\_\_\_\_

Kidney Disease  No  Yes \_\_\_\_\_ Mental/Emotional Concerns  No  Yes Vision/Hearing/Mobility

Concern  No  Yes \_\_\_\_\_ Glasses: Y/N

Is there anything more about your child's health that you think is important for us to know?

Parent Signature \_\_\_\_\_ Date \_\_\_\_\_

### Digital Equity Survey

**Student Name:** \_\_\_\_\_ **Grade:** \_\_\_\_\_

<b>Question:</b>	<b>Internet in Residence</b>
Is there internet access in the residence?	Yes-Internet Access in Residence
	No-Not Available
	No-Not Affordable
	No-Other
<b>Question:</b>	<b>Internet Access</b>
What is the primary type of internet service used at the residence?	Residential Broadband (DSL, Cable)
	Cellular Network
	School Provided Hot Spot
	Satellite
	Dial-Up
	Other
	None
Community Provided WiFi	
Unknown	
<b>Question:</b>	<b>Internet Performance</b>
Can the student stream videos without interruption?	Yes-No Issues
	Yes-But Not Consistent
	No
<b>Question:</b>	<b>Device Access</b>
Is the primary learning device a personal device or school-provided?	Personal-Dedicated (one person per machine)
	Personal-Shared (sharing among others in the household)
	School Provided-Dedicated
	School Provided-Shared
	None
<b>Question:</b>	<b>Device Type</b>
What device does this student most often use to complete online learning at home?	Desktop
	Tablet

	Chromebook
	Smartphone
	Other
	None
	Laptop

**\*\*Required Form**

*I have received a received and reviewed a copy of the 2022-23 ELC handbook:*

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

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



### Appendix "1" to Option Enrollment Policy

The following is Appendix "1" to Policy 5006 for the 2022-2023 School Year. The Board of Education hereby sets forth the maximum number of option students for the 2022-2023 school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

<b>PROGRAM</b>	<b>PROGRAM CAPACITY</b>	<b>PROJECTED ENROLLMENT</b>	<b>NO. OF OPTION STUDENTS</b>
Kindergarten	75	65	10
First	75	75	0
Second	75	66	9
Third	75	55	20
Fourth	90	87	3
Fifth	80	57	23
Sixth	80	75	5
Building Capacity, Elementary Attendance Center	<u>545</u>	<u>473</u>	<u>91</u>
Level I Elementary Special Education Program	30	30	0
Level 2 Elementary Special Education Program	25	25	0
Level 3 Elementary Special Education Program	5	5	0

Seventh	90	73	17
Eighth	90	71	19
Building Capacity, Junior High Attendance Center	<b><u>180</u></b>	<b><u>144</u></b>	<b><u>23</u></b>
Level 1 Junior High Special Education Program	15	15	0
Level 2 Junior High Special Education Program	10	10	0
Level 3 Junior High Special Education Program	2	2	0
Ninth	100	86	14
Tenth	100	62	38
Eleventh	100	61	39
Twelfth	100	83	17
Building Capacity, Sr. High Attendance Center	<b><u>400</u></b>	<b><u>292</u></b>	<b><u>108</u></b>
Level 1 Sr. High School Special Education Program	15	15	0
Level 2 Sr. High School Special Education Program	15	15	0
Level 3 Sr. High School Special Education Program	5	5	0

Appendix reviewed by Wayne Board of Education – March 14, 2022

**JASON SEARS FLOORING**

211 Main Street  
 Wayne, NE 68787  
 (402) 833-1784  
 jasonsearsflooring@outlook.com

# JASON SEARS FLOORING

**ADDRESS**

Wayne Public Schools  
 Wayne Elementary  
 Wayne, NE 68787

**ESTIMATE #** 3306**DATE** 02/22/2022

ACTIVITY	QTY	RATE	AMOUNT
<b>Floor Coverings</b> HS RM 205 30x30 Milliken FAC122-120 Ghost Artist	900	2.99	2,691.00
<b>Removal/Tearout/Disposal</b> Current flooring Rm 205	900	0.25	225.00
<b>Installation/Labor</b> Installation/Labor Rm 205	900	0.60	540.00
<b>Floor Coverings</b> Cove Base Rm 205 materials and install	120	1.77	212.40
<b>Floor Coverings</b> Elem Rm 305 28x34 Milliken FAC 122-120 Ghost Artist	952	2.99	2,846.48
<b>Removal/Tearout/Disposal</b> Current flooring Rm 305	952	0.25	238.00
<b>Installation/Labor</b> Installation/Labor Rm 305	952	0.60	571.20
<b>Floor Coverings</b> Cove Base Rm 305 materials and install	124	1.77	219.48
<b>Floor Coverings</b> Elem Office and store room Office 20x22, back room 8x22 Milliken Lyceum Pebble	650	2.89	1,878.50
<b>Removal/Tearout/Disposal</b> Current flooring	650	0.25	162.50
<b>Installation/Labor</b> Installation/Labor	650	0.60	390.00
<b>Floor Coverings</b> Cove Base materials and install	144	1.77	254.88
<b>Floor Coverings</b> Adhesive for all areas	2	119.00	238.00
<b>Shipping</b> Freight	1	450.00	450.00

Estimate is valid for 30 days.

When accepting estimate please remit 50% of the cost of flooring to place your order.

TOTAL

**\$10,917.44**

Accepted By

Accepted Date

## ESTIMATE

**Jorgensen Concrete & Construction**

Jason Jorgensen  
797 Hillside Drive  
Wayne, NE 68787  
Cell: (402) 518-0330

Job Number	Date
2022-07	2/27/22

**Customer Information:**

Wayne Community High School

Wayne, NE 68787

Project Description	Total
Labor to tear out existing concrete, install rebar, and pour concrete in same area in front driveway leading onto Hwy 35. Includes all materials and disposal of concrete.	\$1,450.00
Labor to tear out 3 panels of existing concrete in parking lot, install rebar, and pour concrete in same area by walk-in door to wrestling room. Includes all materials and disposal of concrete.	\$2,550.00
Labor to cut and tear out 5 panels of existing concrete in parking lot, install rebar, and pour concrete in same area by West entrance into gravel parking lot. Includes all materials and disposal of concrete.	\$5,500.00
Labor to dig out, form up, and pour approximately 2,100 sq. ft. concrete pad 4" thick by commons area. Includes rebar 2' on center. Does not include footings.	\$13,000.00

Jason Jorgensen

Date

Customer Signature

Date

**Thank You!!**

Your business is greatly appreciated!!

\*\*Estimate good for 30 days

**BAMBAM CONCRETE, INC**

4849 SO. 66<sup>TH</sup> CIRCLE  
OMAHA, NE 68117  
OFFICE (402) 510-1826  
FAX (402) 895-9699

March 10, 2022

Jordan Widner  
Wayne Community Schools  
611 West 7<sup>th</sup> Street  
Wayne, NE 68787

RE: Wayne High School West Entrance – Concrete Stoop-Stair Replacement

Jordan,  
Per our recent discussion and visual inspection with you regarding the above referenced project, BamBam Concrete, Inc. would like to submit the following quote for your review and consideration.

**Scope of Work:**

- All repairs will require mobilization, access, temporary protection/barricades, materials, equipment and necessary incidental items.
- We will demo the existing stairs, slabs and masonry walls then haul-dispose rubble off site.
- We will then form the stoop walls/stairs/landing slabs, install new rebar then place, finish and cure a new 3,500 psi Ready Mix Concrete providing a light broom finish.
- Once the concrete has sufficient cure, we will supply/install a new anodized aluminum hand railing following the previous configuration.

**Our price for this work:.....\$59,857.00**

**Please note:**

**We have included a standard 1-year warranty on our workmanship. The above pricing is based upon all of the items to be completed in one phase/mobilization. We have also included a \$2,000 allowance for a new aluminum railing following the same configuration.**

**Special Conditions:**

- 1) Commencement of work and completion to be determined after award.
- 2) A 2% finance charge will be added to all invoices over 30 days.
- 3) Any alterations or deviations from the above plan or specification will become an extra charge over the sum in this contract.
- 4) The contractor agrees to carry worker's comp and public liability insurance, and to pay all applicable sales tax, state and federal employment tax and FICA.
- 5) Quote is valid for a period of 30 days from date of proposal.
- 6) Owner/GC to provide water, electricity and hook up for our work.
- 7) Work is to be performed during normal working hours; Monday-Friday 7 am -5 pm.
- 8) Entire area to be available at one time to help expedite our work.
- 9) Our bid excludes:
  - Bonds or permits
  - Masonry repairs
  - Concrete/subgrade testing
  - Landscaping, sod/seeding and/or plantings-shrubs

BAMBAM CONCRETE, INC

4849 SO. 66<sup>TH</sup> CIRCLE  
OMAHA, NE 68117  
OFFICE (402) 510-1826  
FAX (402) 895-9699

- Pavers, tile, flooring/subflooring, tread nosings
- Lead/asbestos abatement
- Enclosures, wind breaks, temporary heat/climate control
- Bituminous/below grade waterproofing or other, joint sealants, painting/coatings
- Supply/installation/repair of any sprinkler, utilities, electrical, plumbing-drains/catch basins, interior finishes, glass/metal storefront-door components or temporary building enclosures/security.

*Acceptance*

You are hereby authorized to furnish all materials and labor required to complete the work in this proposal for which the undersigned agrees to pay the amount in said proposal and according to the terms thereof.

Date \_\_\_\_\_ Signed \_\_\_\_\_

Company \_\_\_\_\_ Title \_\_\_\_\_

Thank you, Jordan, for the opportunity to provide you a quote for this project and please feel free to contact me if you have any questions or if we can be of any additional service.

Respectfully submitted,

*Jeff W. Benning*

Estimator/Project Manager

## Prioritization Summary

The following list provides the cumulative prioritization (listed top priority to lowest priority) based on the *overall averages* presented in the previous pages.

### 1) Guiding Principle II: District Resources

1. Strategy 2.1: Creation of a comprehensive facilities plan to address both short term and long-term goals including, but not limited to, new construction, renovation, and maintenance of facilities, and acquiring property to meet the future needs of the district.
2. Strategy 2.2: Build district resource capabilities of internal and external opportunities to grow diverse district offerings such as partnerships, necessary staffing levels, space allocation, resource expenditures, etc.
3. Strategy 2.3: Provide the structure and staffing in each school that ensures that every student is personally connected to the school community and supports the development of students' academic, social-emotional, and mental health well-being.
4. Strategy 2.4: Align district resources to support a quality education system and high-level learning environment.

### 2) Guiding Principle IV: Student and Staff Well-Being

1. Strategy 4.3: Implement the Multi-Tiered System of Supports (MTSS) model with fidelity throughout the entire district to accelerate academic, career, and social-emotional/behavioral instruction and intervention to prepare and empower students with emphasis at the secondary level.
2. Strategy 4.1: Improve the school district climate and learning environment through implementing positive behavior models to support improved student behavior and increased social-emotional skills.
3. Strategy 4.2: Ensure all students learn in a supportive, safe, and nurturing environment.

### 3) Guiding Principle I: Expanded Learning Opportunities

1. Strategy 1.3: Build district resource capacities that include the community, students, families, college/universities, and industries working together for college credit and readiness, academic growth in the English Language Learner population, and overall diversity of curricular offerings.
2. Strategy 1.1: Set high expectations to ensure the integrity, quality and rigor of the curriculum provided supports diverse learning opportunities for the students at Wayne Community Schools.
3. Strategy 1.4: Challenge and engage students in learning experiences that enables personal growth and learning success.
4. Strategy 1.2: Create improvements and increased student achievement opportunities for High-Ability Learners (HAL).
5. Strategy 1.5: Assess and consider expansion and improvement of learning opportunities to support student engagement and preparedness.

### 4) Guiding Principle III: Engagement and Inclusion

1. Strategy 3.1: Build a strong culture of student, staff, family, and community engagement to overcome barriers.
2. Strategy 3.2: Foster a positive working partnership with parents/guardians and community members to improve and sustain effective purposeful, and meaningful relationships.
3. Strategy 3.3: Provide people with the opportunity to voice their concerns in a way that is just, civil, and fair, and builds trust between the schools and the community.

## 5) Guiding Principle V: Personnel Effectiveness

1. Strategy 5.1: Identify and implement a plan for administration and staff members to work cooperatively, to build trust, collaboration, cohesion, and the capacity to establish relationships to sustain long-term improvements while working together to improve student achievement.
2. Strategy 5.2: Develop and encourage a culture of professional collaboration of shared responsibilities for improving the quality of instruction for all students.
3. Strategy 5.3: Provide meaningful professional development and training for staff to improve student learning and teacher success.

## 6) Guiding Principle VI: Board Governance

1. Strategy 6.2: Align and manage district resources in a responsible manner to meet goals and to promote growth of student achievement.
2. Strategy 6.3: Establish effective communication with stakeholders through actively engaging parents, students, staff, and community members with the intent to promote the district's image, build positive working relationships and sustain long-term partnerships that will serve education.
3. Strategy 6.1: Annually review the district's vision and mission statements, review and assess the progress-success of the district strategic plan.



General Fund Bank Cash Balance								
(Includes Qualified Capital Balance through 8/31/09)								
Beginning 2009, Depreciation and Int Bearing are included)								
	2013	2014	2015	2016	2017	2018	2019	2020
Beginning Balance Gen Fund	1,585,463.76	1,489,428.79	2,381,335.73	2,628,307.90	3,072,199.66	2,880,041.09	1,772,301.35	1,170,378.99
-Qual Cap to 2010 Dep to 2018	273,698.95	285,864.58	264,126.12	283,975.81	279,510.11	208,659.61		
	1,859,162.71	1,775,293.37	2,645,461.85	2,912,283.71	3,351,709.77	3,088,700.70	1,772,301.35	1,170,378.99
September								
Cash Receipts	1,574,742.03	1,901,841.43	2,079,281.88	2,389,138.56	2,164,460.75	2,070,539.53	2,032,423.79	2,176,439.93
Cash Expenditures	699,795.78	749,897.82	770,340.43	784,463.93	861,764.76	868,981.32	936,028.95	931,542.53
Month End Cash Balance	2,460,410.01	2,641,372.40	3,690,277.18	4,232,982.53	4,374,895.65	4,081,599.30	2,868,696.19	2,415,276.39
-Qual Cap to 2010 Dep to 2018	271,786.55	285,864.58	262,457.12	283,975.81	279,510.11	208,659.61		
	2,732,196.56	2,927,236.98	3,952,734.30	4,516,958.34	4,654,405.76	4,290,258.91	2,868,696.19	2,415,276.39
End Check Acct Balance								
October								
Cash Receipts	922,326.61	705,820.41	342,338.19	539,961.39	632,890.14	390,868.24	590,673.84	659,454.01
Cash Expenditures	780,667.00	784,224.80	808,854.94	808,447.45	826,275.75	853,726.95	893,526.18	897,048.58
Month End Cash Balance	2,602,069.62	2,562,968.01	3,223,760.43	3,964,496.47	4,181,510.04	3,618,740.59	2,565,843.85	2,177,681.82
-Qual Cap to 2010 Dep to 2018	271,786.55	285,864.58	262,457.12	283,975.81	251,319.11	208,659.61		
	2,873,856.17	2,848,832.59	3,486,217.55	4,248,472.28	4,432,829.15	3,827,400.20	2,565,843.85	2,177,681.82
End check Acct Balance								
November								
Cash Receipts	256,136.20	283,261.27	276,900.56	152,010.85	301,034.31	144,747.59	148,672.91	189,339.89
Cash Expenditures	805,845.22	891,905.56	897,974.59	1,034,561.56	1,024,178.04	1,058,002.01	1,026,118.38	1,110,649.89
End Chk Acct Balance	2,052,360.60	1,954,323.72	2,602,686.40	3,081,945.76	3,458,366.31	2,705,486.17	1,688,398.38	1,256,371.82
-Qual Cap to 2010 Dep to 2018	271,786.55	285,864.58	262,457.12	283,975.81	237,001.86	208,659.61		
	2,324,147.15	2,240,188.30	2,865,143.52	3,365,921.57	3,695,368.17	2,914,145.78	1,688,398.38	1,256,371.82
End Chk Acct Balance								
December								
Cash Receipts	281,901.30	318,816.73	183,565.85	248,227.51	167,658.14	352,086.99	185,317.66	170,821.39
Cash Expenditures	742,576.59	771,307.96	781,020.54	794,564.23	817,475.27	893,399.65	920,082.83	903,917.26
Month End Cash Balance	1,591,685.31	1,501,832.49	2,005,231.71	2,535,609.04	2,808,549.18	2,164,173.51	953,633.21	523,275.95
-Qual Cap to 2010 Dep to 2018	271,786.55	285,864.58	262,457.12	283,975.81	233,965.92			
	1,863,471.86	1,787,697.07	2,267,688.83	2,819,584.85	3,042,515.10			
End Chk Acct Balance								

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	644,793.61
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	936,799.48
-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	728,630.01
-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	420,268.66
-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	2,305,416.70
-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	2,321,546.37	
-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	1,764,966.78	
-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	1,171,036.78	
-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	11,300,281.34	
	0.03	0.12	(0.03)	0.06	(0.04)	(0.06)	0.06	0.09	

2021-22
1,171,036.78
1,171,036.78
2,427,050.00
900,672.00
2,697,414.78
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330,665.00
851,004.00
2,177,075.78
2,177,075.78
132,383.06
995,916.37
1,313,542.47
1,313,542.47
235,029.00
1,046,238.00
502,333.47



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6,144,070.73
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# Wayne Public Schools

## Cash Summary Report February 2022

Accounting Cycle: FY21-22; Beginning Period: Period 06 (02/01/2022 - 02/28/2022) ; Ending Period: Period 06 (02/01/2022 - 02/28/2022) ;  
Show Prior Year Expense/Encumbrance: No: Prior Year Ending Balance for Beginning Balance: No: Include Transactions after the Last Period:

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,938,633.08	\$678,784.67	(\$955,524.40)	\$1,661,893.35
02	Depreciation Fund	\$165,623.39	\$203.60	\$0.00	\$165,826.99
03	Employee Benefit Fund	\$3,481.87	\$254,386.87	(\$254,261.33)	\$3,607.41
05	Activity Fund	\$197,960.26	\$0.00	\$0.00	\$197,960.26
06	School Nutrition Fund	\$360,735.04	\$0.00	(\$55,583.35)	\$305,151.69
07	Bond Fund	\$283,229.73	\$17,165.76	\$0.00	\$300,395.49
08	Special Building Fund	\$1,131,244.06	\$5,420.55	(\$33,506.00)	\$1,103,158.61
09	Qualified Capital Fund	\$165,097.21	\$18,572.44	\$0.00	\$183,669.65
<b>Sub Total</b>		<b>\$4,246,004.64</b>	<b>\$974,533.89</b>	<b>(\$1,298,875.08)</b>	<b>\$3,921,663.45</b>

# Wayne Public Schools

## Cash Summary Report

Accounting Cycle: FY21-22; Beginning Period: Period 06 (02/01/2022 - 02/28/2022) ; Ending Period: Period 06 (02/01/2022 - 02/28/2022) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 3/3/2022 5:06:41 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	General Fund	\$435.63	(\$435.63)	\$0.00	\$0.00
02	Depreciation Fund	\$0.00	\$0.00	\$0.00	\$0.00
03	Employee Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$0.00	\$0.00	\$0.00	\$0.00
07	Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
08	Special Building Fund	\$0.00	\$0.00	\$0.00	\$0.00
09	Qualified Capital Fund	\$0.00	\$0.00	\$0.00	\$0.00
12	Student Fees Fund	\$0.00	\$0.00	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$435.63</b>	<b>(\$435.63)</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Wayne Public Schools

## Rollup Report February 2022

FUND	FUNCTION	Actuals February 2022	Adopted Budget	Current Budget	Actuals (YTD)	Available
01 - General Fund	011000 - Reg. Inst	\$451,711.03	\$5,810,078.05	\$5,810,078.05	\$2,769,745.24	\$3,040,332.81
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Spending)	\$2,923.48	\$38,240.05	\$38,240.05	\$15,949.11	\$22,290.94
01 - General Fund	011500 - Limited English Proficiency Programs	\$6,331.25	\$90,580.04	\$90,580.04	\$42,189.29	\$48,390.75
01 - General Fund	011600 - Poverty Programs	\$5,986.48	\$73,350.03	\$73,350.03	\$35,918.88	\$37,431.15
01 - General Fund	011900 - Early Childhood Educational Programs	\$5,153.82	\$82,400.01	\$82,400.01	\$24,356.61	\$58,043.40
01 - General Fund	012001 - Sped - Administration	\$12,965.44	\$166,712.03	\$166,712.03	\$75,957.69	\$90,754.34
01 - General Fund	012003 - Sped - Teaching	\$76,675.37	\$816,966.21	\$816,966.21	\$436,229.26	\$380,736.95
01 - General Fund	012004 - Sped - Transition	\$426.60	\$6,000.00	\$6,000.00	\$1,852.10	\$4,147.90
01 - General Fund	012005 - Sped - Barrier removal	\$33,541.66	\$290,000.00	\$290,000.00	\$156,519.16	\$133,480.84
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	\$290.37	\$3,550.01	\$3,550.01	\$1,739.87	\$1,810.14
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	\$15,318.77	\$182,437.03	\$182,437.03	\$89,520.82	\$92,916.21
01 - General Fund	021300 - Health Services	\$3,415.61	\$43,755.01	\$43,755.01	\$20,781.65	\$22,973.36
01 - General Fund	021310 - Health Services: Sped School Age	\$1,634.50	\$18,050.01	\$18,050.01	\$9,897.00	\$8,153.01
01 - General Fund	021410 - Psychological Services - SPED - School Age	\$11,812.50	\$156,100.00	\$156,100.00	\$47,250.00	\$108,850.00
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	\$10,347.48	\$122,100.02	\$122,100.02	\$61,884.38	\$60,215.64
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$1,126.24	\$20,000.00	\$20,000.00	\$6,175.61	\$13,824.39
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$267.33	\$7,500.00	\$7,500.00	\$1,805.33	\$5,694.67
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	\$456.70	\$8,500.01	\$8,500.01	\$4,621.00	\$3,879.01
01 - General Fund	021900 - Support Services - Student - Other	\$17,340.21	\$147,701.02	\$147,701.02	\$43,232.46	\$104,468.56
01 - General Fund	022130 - Instructional Staff Training	\$0.00		\$0.00	\$880.00	(\$880.00)
01 - General Fund	022200 - Library or Media Services	\$5,365.74	\$166,590.03	\$166,590.03	\$33,375.21	\$133,214.82
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	\$11,062.60	\$199,842.04	\$199,842.04	\$58,229.28	\$141,612.76
01 - General Fund	023100 - Board of Education	\$1,439.47	\$71,925.00	\$71,925.00	\$18,437.54	\$53,487.46
01 - General Fund	023200 - Executive Administration	\$23,227.04	\$294,300.01	\$294,300.01	\$138,885.16	\$155,414.85
01 - General Fund	023300 - District Legal Services	\$165.00	\$25,000.00	\$25,000.00	\$6,762.50	\$18,237.50
01 - General Fund	024100 - Office of the Principal	\$59,947.52	\$746,374.06	\$746,374.06	\$364,416.47	\$381,957.59

01 - General Fund	024900 - School Administration Other	\$5,450.33	\$66,600.01	\$66,600.01	\$32,848.83	\$33,751.18
01 - General Fund	025100 - Fiscal Services	\$10,428.62	\$278,815.03	\$278,815.03	\$121,372.49	\$157,442.54
01 - General Fund	025300 - Printing, Publishing, and Duplicating Services	\$1,986.70		\$0.00	\$9,933.50	(\$9,933.50)
01 - General Fund	025700 - Personnel Services	\$0.00		\$0.00	\$40.00	(\$40.00)
01 - General Fund	026100 - Operation of Buildings	\$36,285.94	\$416,000.01	\$416,000.01	\$191,221.72	\$224,778.29
01 - General Fund	026200 - Maintenance of Buildings	\$47,998.71	\$681,800.02	\$681,800.02	\$270,703.55	\$411,096.47
01 - General Fund	026300 - Care and Upkeep of Grounds	\$70.94	\$46,400.00	\$46,400.00	\$5,458.23	\$40,941.77
01 - General Fund	026400 - Care and Upkeep of Equipment	\$237.75	\$30,000.00	\$30,000.00	\$4,185.25	\$25,814.75
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$728.58	\$20,000.00	\$20,000.00	\$4,491.33	\$15,508.67
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$41,529.38	\$468,500.00	\$468,500.00	\$226,071.08	\$242,428.92
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$2,604.61	\$45,830.07	\$45,830.07	\$13,086.38	\$32,743.69
01 - General Fund	027220 - Monitoring Services - School Age SPED	\$775.23	\$11,770.05	\$11,770.05	\$3,686.76	\$8,083.29
01 - General Fund	027300 - Vehicle Servicing and Maintenance - Regular Education	\$257.05	\$16,000.00	\$16,000.00	\$4,046.84	\$11,953.16
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$875.94	\$6,000.00	\$6,000.00	\$1,214.86	\$4,785.14
01 - General Fund	033000 - Community Services Operations	\$1,278.56	\$38,505.01	\$38,505.01	\$6,973.88	\$31,531.13
01 - General Fund	034001 - Categorical Grants from Corporations & Other Private Citizens	\$291.94		\$0.00	\$2,900.40	(\$2,900.40)
01 - General Fund	035350 - High Ability Learners	\$491.17	\$7,000.00	\$7,000.00	\$2,447.02	\$4,552.98
01 - General Fund	035400 - State Early Childhood	\$7,982.47	\$43,150.00	\$43,150.00	\$47,894.82	(\$4,744.82)
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$9,581.04	\$128,700.00	\$128,700.00	\$58,498.85	\$70,201.15
01 - General Fund	062100 - Federal Services - Title I, Part A Accountability ESSA Improving Basic Programs Accountability	\$0.00		\$0.00	\$150.00	(\$150.00)
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$3,022.72	\$19,000.01	\$19,000.01	\$12,090.88	\$6,909.13
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$12,883.08	\$144,350.07	\$144,350.07	\$62,067.26	\$82,282.81
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	\$1,123.40	(\$1,123.40)
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	\$704.95	\$10,295.05
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	\$11,831.43		\$0.00	\$89,230.51	(\$89,230.51)
01 - General Fund	080000 - Transfers (Outgoing)	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00
01 - General Fund	090000 - Non-Program Expenditure	\$0.00		\$0.00	\$2,553.00	(\$2,553.00)
<b>Subtotal of Element: [FUND] 01 - General Fund</b>		<b>\$955,524.40</b>	<b>\$12,258,871.00</b>	<b>\$12,258,871.00</b>	<b>\$5,651,428.50</b>	<b>\$6,607,442.50</b>
<b>Grand Total</b>		<b>\$955,524.40</b>	<b>\$12,258,871.00</b>	<b>\$12,258,871.00</b>	<b>\$5,651,428.50</b>	<b>\$6,607,442.50</b>

<b>% of Budget</b>
47.67
41.71
46.58
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**Agenda: Facility/Finance Committee Meeting – Wayne Board of Education**

**Date: 3-7-22 @ 4:30 PM Wayne Jr/Sr Office Conf Room**

Attendee's: Board members, Lynn Junck, Jeryl Nelson, Justin Davis, Mark Lenihan, Supt.

**Agenda**

**Finance;**

- 22-23 Certified State Aid under current Statute
- Admin salaries 22-23
- Health/dental insurance sub-groups
  - Cash-in-lieu 10 or 12 months?
  - Personal days - eliminate?

**Facilities;**

- City CAC project update
- Elementary bleachers - \$60k, Boosters and WEB will help with cost
- Concrete pad - \$13k - Lunch fund can cover this cost
- Ag building consideration
- Elementary HVAC project
- Fire alarm systems - no update - looking to summer 2023 & 2024
- Youth Talent Initiative - Broch Muhs
- City Apartments
- Priorities from Strategic Plan

**Miscellaneous items;**

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