

Board of Education Regular Meeting  
Monday, February 13, 2023 5:00 PM  
Jr/Sr High School Library  
611 West 7th Street  
Wayne, Nebraska 68787

- I. Tour of Elementary School - 4:15 p.m.
- II. Call the Meeting to Order
  - II.a. Pledge of Allegiance
  - II.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (2/9/2023), 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 Closed Session to discuss any matter for which Executive Session is lawful and appropriate.
  - II.e. Consent Agenda - Discuss, Consider, and Take Necessary Action on Minutes of Previous Meetings and Financial Claims
    - II.e.I. Approval of Minutes of Previous Meetings
    - II.e.II. Approval of Financial Reports and Claims
  - II.f. Personnel
    - II.f.I. Elementary School Teaching Position - Discuss, Consider, and Take Necessary Action on Elementary School Teaching Position
- III. Communications from the Public (Policy 8346) and Requested Presentations
  - III.a. High Ability Learner (HAL) Update - Mrs. Osborn
  - III.b. Senior Scheduling Opportunities - Mr. Hight
- IV. Action Items
  - IV.a. Old Business
  - IV.b. New Business

IV.b.I. First Reading of 2023-24 Early Learning Center Handbook - Discuss, Consider, and Take Necessary Action on First Reading of 2023-24 Early Learning Center Handbook

IV.b.II. Receive SPED Policy Procedure Review - Discuss, Consider, and Take Necessary Action to receive SPED Policy Procedure Review

IV.b.III. Elementary Gym Floor Quote - Discuss, Consider, and Take Necessary Action on Elementary Gym Floor Quote

IV.b.IV. First Reading to Eliminate Policy 6241 - Purpose of Homework - Discuss, Consider, and Take Necessary Action on First Reading to Eliminate Policy 6241

IV.b.V. Update on District 83 Property - Discussion and Information on the District 83 School Property

IV.b.VI. 2023-24 NASB Membership Dues - Discuss, Consider, and Take Necessary Action on 2023-24 NASB Membership Dues

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. Principal Appraisals

V.a.I.2. NDE Teacher Shortage Report

V.a.I.3. Safe2Help Nebraska Information

V.a.II. High School Principal

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

V.a.IV. Elementary Principal

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

V.b. Board Committees

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

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

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

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

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

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

VI. Boardsmanship

VI.a. February Honor Recognition

VII. Future Agenda Items

\*Second Reading of 2023-24 Early Learning Center Handbook

\*Second Reading to Eliminate Policy 6241

\*Administrator Contracts

\*Teacher Contracts

\*Resolution to Policy 5006: Option Enrollment

\*Board Review of 2000 Policies

\*Foundation EOY Financials

VIII. Adjournment

**Wayne Community Schools**  
**Board of Education Regular Meeting Minutes**  
**January 9, 2023**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, January 9, 2023 at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald, and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read. Mr. Justin Davis: Present Mr. Lynn Junck: Absent

Mrs. Jaime Manz: Present Dr.  
Jeryl Nelson: Present Dr.  
Jodi Pulfer: Present  
Mrs. Sylvia Ruhl: Present

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

The meeting was called to order at 5:01 p.m. by legal counsel, Eric Knutson.

I.a. Pledge of Allegiance

I.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (January 5, 2023), and online:  
[www.wayneschools.org](http://www.wayneschools.org)

I.c. Board Member Code of Conduct

Mr. Knutson discussed the Board Member Code of Conduct.

I.d. Review of Conflict of Interest Policies:  
Policy 8260  
Policy 8271

Mr. Knutson discussed Board Policies 8260: Conflict of Interest/Contracts and Policy 8271: Reporting Procedures.

I.e. Action on Absence and Roll Call

Motion to excuse absent board member, Mr. Lynn Junck, passed with a motion by Mr. Justin Davis and a second by Dr. Jeryl Nelson.

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

The Board approved the absence of Mr. Lynn Junck for the January meeting.

II. Organization of Board for 2023 (Board Policy 8130)

II.a. Elect: President

Motion to elect Dr. Jodi Pulfer as Board President passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson.

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

Nominations for Board President were submitted by written ballot. Dr. Jodi Pulfer was nominated and elected as Board President.

II.b. Elect: Vice-President

Motion to elect Mrs. Jaime Manz passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Sylvia Ruhl.

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

Nominations for Board Vice-President were submitted by written ballot. Mrs. Jaime Manz was nominated and elected Board Vice-President.

II.c. Appoint Recording Secretary

Motion to approve Deb Daum as Recording Secretary passed with a motion by Mrs. Jaime Manz and a second by Mrs. Sylvia Ruhl.

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

Mrs. Deb Daum was elected Recording Secretary to the Board of Education.

II.d. Appoint Treasurer

Motion to approve Mary Jean Roberson as Treasurer passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jeryl Nelson.

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

Mrs. Mary Jean Roberson was appointed Board Treasurer.

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

Motion to to Affirm Current Policy and Regulation Manual as Governing Rules of the District as Listed on the School Website: [www.wayneschools.org](http://www.wayneschools.org) passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jeryl Nelson.

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

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

Motion to Appoint the Board of Education Committee Membership passed with a motion by Mrs. Jaime Manz and a second by Mrs. Sylvia Ruhl.

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

V. Depository - Discuss, Consider, and Take Necessary Action to Select State Nebraska Bank and Trust of Wayne as Depository Institution for Annual Appointment

Motion to Select State Nebraska Bank and Trust of Wayne as Depository Institution for Annual Appointment passed with a motion by Dr. Jeryl Nelson and a second by Mr. Justin Davis.

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

VI. Recording Records - Discuss, Consider, and Take Necessary Action to select Wayne Herald as Classified Recording Records for Annual Appointment

Motion to Select Wayne Herald as Classified Recording Records for Annual Appointment. This motion, made by Board Member #1 and seconded by Board Member #2, passed. passed with a motion by Mrs. Sylvia Ruhl and a second by Mrs. Jaime Manz.

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

VII. Legal Counsel - Discuss, Consider, and Take Necessary Action to Select Eric Knutson as Legal Counsel for Annual Appointment

Motion to Select Eric Knutson as Legal Counsel for Annual Appointment. This motion, made by Board Member #1 and seconded by Board Member #2, passed. passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Jaime Manz.

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

VIII. 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 Dr. Jeryl Nelson and a second by Mrs. Jaime Manz.

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

IX. Consent Agenda

Motion to approve Consent Agenda, as presented, passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson.

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

IX.a. Approval of Minutes of Previous Meetings

IX.b. Approval of Financial Reports and Claims

X. Personnel

X.a. Resignation - Discuss, Consider, and Take Necessary Action on Resignation

Motion to accept the resignation of Joyce Hoskins at the end of the 2022-23 school year. passed with a motion by Mrs. Sylvia Ruhl and a second by Mrs. Jaime Manz.  
Mr. Justin Davis: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes, Dr. Jodi Pulfer: Yes, Mrs. Sylvia Ruhl: Yes

The Board approved the resignation of Mrs. Joyce Hoskins at the conclusion of the 2022-23 school year.

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

XI.a. Introduction of Rusty Parker - Executive Director - Wayne Community Schools Foundation

Mr. Rusty Parker introduced himself as the Wayne Community Schools Foundation Executive Director.

XI.b. Review of Proposed Facility Project - Dr. Mark Lenihan

Dr. Lenihan gave a brief review of the proposed facility project. Mr. Jay Spearman, Piper Sandler, discussed the proposed bonds.

XII. Action Items

XII.a. Old Business

XII.a.I. Second Reading of Elementary Art AIM Document - Discuss, Consider, and Take Necessary Action on Second Reading of Elementary Art AIM Document

Motion to approve the Second Reading of Elementary Art AIM Document Unseconded with a motion by Mr. Justin Davis.

The original motion did not pass due to lack of a second. The Board tabled the motion for a future meeting.

XII.b. New Business

XII.b.I. Memorandum of Understanding with City of Wayne - Discuss, Consider, and Take Necessary Action with the Memorandum of Understanding with the City of Wayne Motion to approve the Memorandum of Understanding between the City of Wayne and Wayne Community School District 90-0017 passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jeryl Nelson.

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

The Board approved the Memorandum of Understanding with the City of Wayne. This was approved by the City Council at their January 3, 2023, meeting. This will take effect pending a positive bond election.

XII.b.II. Special Bond Election Resolution - Discuss, consider, and take necessary to adopt the resolution calling for a special election to be held March 14, 2023 for additions and renovation to district facilities, and a new Pk-2nd grade facility

Motion to approve A RESOLUTION OF THE BOARD OF EDUCATION OF WAYNE COUNTY SCHOOL DISTRICT 0017 (WAYNE COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA CALLING FOR A SPECIAL ELECTION TO BE HELD IN THE DISTRICT REGARDING A PROPOSITION TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING MATTERS RELATED THERETO, as presented passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson.

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

Mr. Jay Spearman discussed the proposed bond election process.

XII.b.III. Negotiated Agreement with WEA - Discuss, Consider, and Take Necessary Action on Negotiated Agreement with WEA

Motion to approve the 2023-24 Negotiated Agreement with the Wayne Education Association. passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson.

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

The Board approved the negotiated agreement for the 2023-2024 school year. Dr. Lenihan thanked the committee member for all their work during this process.

XII.b.IV. Elementary Fire Alarm Replacement Bid - Discuss, Consider, and Take Necessary Action on Fire Alarm Bid

Motion to approve the quote from Fire Protection Services for the Elementary School Fire Alarm Replacement Project for \$195,802. passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Justin Davis.

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

Yes, Mrs. Sylvia Ruhl: Yes

The Board approved the bid from Fire Protection Services for fire alarm replacement at the Elementary School. Thank you to Morrisey Engineering, Inc. for their help in the bid process.

XII.b.V. 2023-2024 School Calendar - Discuss, Consider, and Take Necessary Action on 2023-2024 School Calendar

Motion to approve the 2023-24 school year calendar as presented passed with a motion by Mrs. Jaime Manz and a second by Mrs. Sylvia Ruhl.

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

The Board approved the 2023-2024 school calendar.

XII.b.VI. 2023-2024 ESU 1 Services Contract - Discuss, Consider, and Take Necessary Action on 2023-2024 ESU 1 Services Contract

Motion to approve the ESU 1 Services Contract for the 2023-24 school year passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Sylvia Ruhl.

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

The Board approved the 2023-24 Services Contract with ESU 1.

XII.b.VII. Superintendent 2023 Goals - Discuss, Consider, and Take Necessary Action on the 2023 Superintendent Goals

Motion to approve the 2023 Superintendent Goals passed with a motion by Mrs. Sylvia Ruhl and a second by Mrs. Jaime Manz.

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

The Board approved the 2023 Superintendent Goals.

XII.b.VIII. Wayne Area Economic Development Annual Membership - Discuss, Consider, and Take Necessary Action on WAED Annual Membership

Motion to approve the \$400 Bronze Membership for Wayne Area Economic Development passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Sylvia Ruhl.

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

The Board approved the annual membership dues for Wayne Area Economic

Development. Dr. Lenihan stated this provides a good connection with the school and business district.

### XIII. Administration and Board Committee Reports:

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

#### XIII.a.I. Superintendent

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

Dr. Lenihan discussed the goals attached to agenda items. The goals align with the Strategic Planning.

##### XIII.a.I.2. Enrollment Update

District enrollment numbers were presented to the Board. The numbers represent enrollment as of January 9, 2023.

##### XIII.a.I.3. 2023 Reimbursement Rates

Dr. Lenihan presented the 2023 reimbursement rates. These rates are set annually by the State of Nebraska.

#### XIII.a.II. High School Principal

Mr. Tucker Hight told the Board that Karen Haase, KSB School Attorney, gave a digital citizenship presentation to the Jr/Sr High School students.

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

Mrs. Misty Bear stated all full-time Special Education paras have been trained in CPR by Mrs. Abby Wragge.

#### XIII.a.IV. Elementary Principal

Mr. Plager said the Father/Daughter dance in December was well attended. Kindergarten Round-Up will be March 3, 2023.

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

Dr. Lenihan gave Mr. Wragge's report due to him doing supervision duty. The Holiday Tournament went well. The new bleachers are installed at the Elementary gym.

#### XIII.b. Board Committees

XIII.b.I. Foundation and Community Relations - Justin Davis, Jaime Manz, Sylvia Ruhl, Dave Wragge, Mark Lenihan, Rusty Parker

Mr. Rusty Parker discussed upcoming events for the Foundation.

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

No report.

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

Mr. Jordan Widner told the Board that the bleachers and lights were installed in the Elementary gym. He will be getting quotes to have the Elementary gym floor refinished.

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

Dr. Lenihan thanked the Board for taking the time to review the District Board

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

No report.

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

Dr. Lenihan stated the Legislative session has begun.

XIV. Boardsmanship

\*\*Budget & Finance Workshops - February 8 or 15

XIV.a. January Honor Recognition Recipients

The January Honor Recognition Recipients were School Store students on their initiative and great work.

XIV.b. Board Review of Policies 1000-1470

XV. Future Agenda Items

\*First Reading of Policies 6240 & 6241 - Homework & Purpose of Homework

\*First Reading of 2023-24 Early Learning Center Handbook

\*Principal Appraisals

Additional Future Agenda items include: Elementary tour, Elementary Art AIM Document

XVI. Adjournment

Motion to Adjourn Meeting passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson.

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

The meeting was adjourned at 6:53 p.m. The next regular Board Meeting will be Monday, February 13, 2023, in the Jr/Sr High School library.

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Deb Daum, Secretary

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY22-23; Begin Date: 01/13/2023; End Date: 01/13/2023; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ((FUND) = "06"); Created On: 1/12/2023 4:23:51 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-1132023	State Nebraska Bank	540978	5386	Ace Hardware & Home	\$13.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home		11528	06-2-031000-610-000-000	deicer for veh./supply, SN		\$13.18
<b>Sub Total</b>						<b>\$13.18</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-1132023	State Nebraska Bank	540978	5387	Cash-Wa Distributing	\$12,640.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing		1/1/2023	06-2-031000-610-000-000	supply, SN		\$892.41
Cash-Wa Distributing		1/1/2023	06-2-031000-630-000-000	food, SN		\$11,747.91
<b>Sub Total</b>						<b>\$12,640.32</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-1132023	State Nebraska Bank	540978	5388	DFA Dairy Brands Corporate, LLC	\$2,766.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DFA Dairy Brands Corporate, LLC		1/2023	06-2-031000-630-000-000	food, SN		\$2,766.98
<b>Sub Total</b>						<b>\$2,766.98</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-1132023	State Nebraska Bank	540978	5389	Earthgrains Baking Companies, Inc.	\$717.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		Dec. 2022	06-2-031000-630-000-000	food, SN		\$717.10
<b>Sub Total</b>						<b>\$717.10</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-1132023	State Nebraska Bank	540978	5390	School Nutrition Association	\$565.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Nutrition Association		NE12202022-EC	06-2-031000-810-000-000	employee membership/dues & fees, SN dist.		\$565.00
<b>Sub Total</b>						<b>\$565.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-1132023	State Nebraska Bank	540978	5391	Sysco	\$10,670.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco		Jan. 1, 2023	06-2-031000-610-000-000	supply, SN		\$1,222.99
Sysco		Jan. 1, 2023	06-2-031000-630-000-000	food, SN		\$9,447.84
<b>Sub Total</b>						<b>\$10,670.83</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-1132023	State Nebraska Bank	540978	5392	Wayne County Farm Bureau	\$5,878.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne County Farm Bureau		Beef/Dec. 2022	06-2-031000-630-000-000	beef - food, SN		\$2,477.65
Wayne County Farm Bureau		beef/Nov. 2022	06-2-031000-630-000-000	food, SN		\$3,400.95
<b>Sub Total</b>						<b>\$5,878.60</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-1132023	State Nebraska Bank	540978	5393	Wolff Farms	\$75.00	Accounts Payable



# Wayne Public Schools

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Check Date	Check Number	Payee	Type	Amount
01/13/2023	5386	Ace Hardware & Home	Accounts Payable	\$13.18
01/13/2023	5387	Cash-Wa Distributing	Accounts Payable	\$12,640.32
01/13/2023	5388	DFA Dairy Brands Corporate, LLC	Accounts Payable	\$2,766.98
01/13/2023	5389	Earthgrains Baking Companies, Inc.	Accounts Payable	\$717.10
01/13/2023	5390	School Nutrition Association	Accounts Payable	\$565.00
01/13/2023	5391	Sysco	Accounts Payable	\$10,670.83
01/13/2023	5392	Wayne County Farm Bureau	Accounts Payable	\$5,878.60
01/13/2023	5393	Wolff Farms	Accounts Payable	\$75.00
<b>Sub Total</b>				<b>\$33,327.01</b>

# Wayne Public Schools

## Check Listing Report

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Check Date	Check Number	Payee	Type	Amount
01/13/2023	5386	Ace Hardware & Home	Accounts Payable	\$13.18
01/13/2023	5387	Cash-Wa Distributing	Accounts Payable	\$12,640.32
01/13/2023	5388	DFA Dairy Brands Corporate, LLC	Accounts Payable	\$2,766.98
01/13/2023	5389	Earthgrains Baking Companies, Inc.	Accounts Payable	\$717.10
01/13/2023	5390	School Nutrition Association	Accounts Payable	\$565.00
01/13/2023	5391	Sysco	Accounts Payable	\$10,670.83
01/13/2023	5392	Wayne County Farm Bureau	Accounts Payable	\$5,878.60
01/13/2023	5393	Wolff Farms	Accounts Payable	\$75.00
<b>Sub Total</b>				<b>\$33,327.01</b>

# Checks By Status

Sorted by Activity ID, Site ID.  
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
1005	ATHLETIC					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15894	Cleared	01/05/2023	STATE NEBRASKA BANK		JV/V BB - Norf. Cath., 1/5	950.00
15895	Cleared	01/05/2023	Ryan Lewis		official, JV/V BB - Norf. Cath., 1/5	150.00
15896	Cleared	01/05/2023	Jack Mar		official, JV/V BB - Norf. Cath., 1/5	150.00
15897	Cleared	01/05/2023	Ken Mar		official, JV/V BB - Norf. Cath., 1/5	150.00
15898	Cleared	01/06/2023	STATE NEBRASKA BANK		change 9/JV/V GB - Pierce, 1/6	950.00
15899	Cleared	01/06/2023	STATE NEBRASKA BANK		change-JV/V GB/BB-Boone Central, 1/7	950.00
15900	Cleared	01/06/2023	LONDON JANSEN		official-JV/V GB - Pierce, 1/6	150.00
15901	Cleared	01/06/2023	DOUGLAS HARTNER		official-JV/V GB - Pierce, 1/6	150.00
15902	Cleared	01/06/2023	Braden Eisenhauer		official-JV/V GB - Pierce, 1/6	150.00
15903	Cleared	01/06/2023	MALCOLM HIGH SCHOOL		fee-B/G WR Invite, 1/7	225.00
15904	Cleared	01/06/2023	TOTAL GRAPHICS		stickers for plaques/medals	81.90
15905	Cleared	01/06/2023	PAYK12		sports passes	619.15
15906	Cleared	01/06/2023	HAMPTON INN KEARNEY		lodging/WR Invite @ Holdrege 12/10	1,272.00
15907	Cleared	01/06/2023	U. S. BANK		credit card purchase(s)	781.55
15919	Cleared	01/06/2023	GODFATHER'S PIZZA			80.00
15920	Void	01/31/2023	Hauff Mid America Sports		basketballs/WR singlets	0.00
15920*	Cleared	01/06/2023	Hauff Mid America Sports		basketballs/Holiday Tourn.	306.39
15921	Cleared	01/06/2023	Dave Uldrich		official, V GB/BB-Boone Central, 1/7	170.00
15922	Cleared	01/06/2023	CHAD CATTAU		official-V GB/BB - Boone Central, 1/7	170.00
15923	Cleared	01/06/2023	RYAN SPECHT		official-V GB/BB - Boone Central, 1/7	170.00
15924	Cleared	01/06/2023	Alex Lammers		official-JV GB-Boone Central, 1/7	65.00
15925	Cleared	01/06/2023	NOAH ROBERTS		official-JV GB-Boone Central, 1/7	65.00
15926	Void	01/09/2023	BRIAN KESTING		official-JV BB-Boone Central, 1/7	0.00
15927	Cleared	01/09/2023	STATE NEBRASKA BANK		change-9th GB/BB-Wisner-Pilger, 1/9	700.00
15928	Cleared	01/09/2023	Gary Shada		change-9th GB/BB-Wisner-Pilger, 1/9	110.00
15929	Void	01/10/2023	MATTHEW EISCHEID		change-9th GB/BB-Wisner-Pilger, 1/9	0.00
15930	Cleared	01/12/2023	O'NEILL PUBLIC SCHOOLS		entry fee-JV WR, 12/12	30.00
15931	Cleared	01/12/2023	Ord High School		entry fee-WR Dual Tourn., 12/30	80.00
15932	Cleared	01/12/2023	STATE NEBRASKA BANK		change-JV/V WR-Battle Creek, 1/12	750.00
15933	Cleared	01/12/2023	STATE NEBRASKA BANK		change, JH BB-Pierce, 1/14	600.00
15934	Cleared	01/12/2023	STATE NEBRASKA BANK		change, JH BB-Lakeview, 1/16	600.00
15935	Cleared	01/12/2023	Will Gunning		official, JV/V WR-Battle Creek, 1/12	200.00
15936	Cleared	01/12/2023	SCHUYLER PUBLIC SCHOOLS		entry fee, JV/V WR Invites, 1/13, 1/14	475.00
15937	Cleared	01/12/2023	BATTLE CREEK PUBLIC SCHOOL		entry fee, Girls WR Invite, 1/16	100.00
15944	Printed	01/13/2023	BRETT GREENFIELD		official,JH BB-Pierce, 1/14	100.00
15945	Cleared	01/13/2023	Alex Lammers		official, JH BB- Pierce, 1/14	100.00
15946	Cleared	01/16/2023	Justin Pioske		official,JH BB(7th gr./2games)Lakeview, 1/16	110.00
15947	Cleared	01/16/2023	Tait Heimes		official,JH BB(7th gr./2games)Lakeview, 1/16	110.00
15948	Printed	01/16/2023	BRETT GREENFIELD		official,JH BB(8th gr./2games)Lakeview, 1/16	110.00
15949	Printed	01/16/2023	RON WILLIAMS		official,JH BB(8th gr./2games)Lakeview, 1/16	110.00
15950	Cleared	01/16/2023	BRIAN KESTING		official,9thGB/BB-Wisner-Pilger, 1/9	110.00
15951	Void	01/23/2023	BATTLE CREEK PUBLIC SCHOOL		entry fee-Girls WR Invite, 1/16	0.00
15952	Cleared	01/17/2023	Randy Anderson		official,JV BB-Boone Central, 1/7	65.00
15953	Printed	01/17/2023	NATE HAHNE		official,JV BB-Boone Central, 1/7	65.00
15955	Cleared	01/17/2023	STATE NEBRASKA BANK		change,JV/V GB/BB-Crofton, 1/17	950.00
15956	Cleared	01/17/2023	GARY EIKMEIER		official,V GB/BB-Crofton, 1/17	170.00

# Checks By Status

Sorted by Activity ID, Site ID.  
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
1005	ATHLETIC					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15957	Cleared	01/17/2023	TED HARDER		official,V GB/BB-Crofton, 1/17	170.00
15958	Cleared	01/17/2023	RYAN DAHL		official,JV GB-Crofton, 1/17	65.00
15959	Cleared	01/17/2023	Tait Heimes		official,JV GB-Crofton, 1/17	65.00
15960	Printed	01/17/2023	BRETT GREENFIELD		official,JV BB-Crofton, 1/17	65.00
15961	Void	01/18/2023	MIKE TEST		official,JV BB-Crofton, 1/17	0.00
15964	Cleared	01/17/2023	GREG RUMP		official,V GB/BB-Crofton, 1/17	170.00
15965	Cleared	01/17/2023	Alex Lammers		official,JV BB-Crofton, 1/17	65.00
15966	Cleared	01/20/2023	STATE NEBRASKA BANK		change-GB/BB-HCC, 1/20	950.00
15975	Cleared	01/20/2023	CHAMPION TEAMWEAR		TR uniforms/jackets	5,367.34
15978	Printed	01/20/2023	ANDREW CARLSON		official-GB/BB-HCC, 1/20	170.00
15979	Cleared	01/20/2023	Brian Chapman		official-GB/BB-HCC, 120	170.00
15980	Cleared	01/20/2023	COREY ULDRICH		official-GB/BB-HCC, 1/20	170.00
15981	Printed	01/20/2023	RON WILLIAMS		official-JV BB-HCC, 1/20	65.00
15982	Cleared	01/20/2023	Tait Heimes		JV BB-HCC, 1/20	65.00
15983	Printed	01/20/2023	BRETT GREENFIELD		official-JV GB-HCC, 1/20	65.00
15984	Cleared	01/20/2023	MIKE TEST		official-JV GB-HCC, 1/20	65.00
15985	Cleared	01/23/2023	STATE NEBRASKA BANK		change/WR-Norf. Cath., 1/24	750.00
15986	Printed	01/24/2023	NATE TASLER		official/WR-Norf. Cath., 1/24	200.00
15988	Void	01/31/2023	PLAINVIEW PUBLIC SCHOOL		entry fee/Boys WR Invite, 1/28	0.00
15989	Cleared	01/24/2023	BOONE CENTRAL HIGH SCHOOL		entry fee/Girls WR Invite, 1/28	50.00
15990	Cleared	01/26/2023	STATE NEBRASKA BANK		change-GB/BB-West Pt., 1/26	950.00
15995	Cleared	01/26/2023	CORY PIERCY		official-GB/BB-West Pt., 1/26	170.00
15996	Printed	01/26/2023	Keith Eriksen		official-GB/BB-West Pt., 1/26	170.00
15997	Cleared	01/26/2023	ERICH WHITEMORE		official-GB/BB-West Pt., 1/26	170.00
15998	Printed	01/26/2023	BRETT GREENFIELD		official-JV BB, 1/26	65.00
15999	Cleared	01/26/2023	BEN HEGGE		official-JV BB-West Pt., 1/26	65.00
16000	Void	01/31/2023	RON WILLIAMS		official-JV BB-West Pt., 1/26	0.00
16001	Void	01/31/2023	Justin Pioske		official-JV BB-West Pt., 1/26	0.00
16004	Cleared	01/27/2023	STATE NEBRASKA BANK		change/JH BB Tourn., 1/28	950.00
16005	Printed	01/27/2023	MIKE TEST		official-JV BB-West Pt., 1/26	65.00
16006	Cleared	01/27/2023	STATE NEBRASKA BANK		bal. change order/JH BB Tourn., 1/28	850.00
<b>Total:</b>						<b>\$ 25,543.33</b>

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
1011	GIRLS BASKETBALL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
16002	Printed	01/26/2023	STADIUM SPORTS		travel jackets	561.00
<b>Total:</b>						<b>\$ 561.00</b>

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
1015	FOOTBALL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15907	Cleared	01/06/2023	U. S. BANK		credit card purchase(s)	140.40
<b>Total:</b>						<b>\$ 140.40</b>

# Checks By Status

Sorted by Activity ID, Site ID.  
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
1017	GIRLS GOLF					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15992	Cleared	01/26/2023	Mikey C. Productions		team sign/Girls Golf	150.00
<b>Total:</b>						<b>\$ 150.00</b>
1020	TRACK/CROSS COUNTRY					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15975	Cleared	01/20/2023	CHAMPION TEAMWEAR		TR uniforms/jackets	777.88
<b>Total:</b>						<b>\$ 777.88</b>
1030	WRESTLING					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15907	Cleared	01/06/2023	U. S. BANK		credit card purchase(s)	55.07
15920	Void	01/31/2023	Hauff Mid America Sports		basketballs/WR singlets	0.00
<b>Total:</b>						<b>\$ 55.07</b>
1505	ANNUAL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15939	Cleared	01/12/2023	WALSWORTH PUBLISHING CO.		2023 yearbook/first deposit	3,357.80
<b>Total:</b>						<b>\$ 3,357.80</b>
1510	CLOSE-UP					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15967	Cleared	01/20/2023	CLOSE UP FOUNDATION		trip payment	500.00
<b>Total:</b>						<b>\$ 500.00</b>
1511	FCCLA					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15907	Cleared	01/06/2023	U. S. BANK		credit card purchase(s)	383.30
15908	Cleared	01/06/2023	WAKEFIELD PUBLIC SCHOOL		Dist. STAR reg.	72.00
15913	Cleared	01/06/2023	PAC 'N' SAVE		supplies	539.47
15971	Cleared	01/20/2023	We Help Two		sock fundraiser	369.32
<b>Total:</b>						<b>\$ 1,364.09</b>
1512	FFA					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15962	Cleared	01/17/2023	BATTLE CREEK FFA CHAPTER		fee/Livestock Judging Clinic, 1/20	120.00
15970	Cleared	01/20/2023	NORTHEAST COMMUNITY COLLEGE		Dist. Livestock Judging	120.00
<b>Total:</b>						<b>\$ 240.00</b>

# Checks By Status

Sorted by Activity ID, Site ID.  
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
1514	FBLA					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15909	Cleared	01/06/2023	MAJESTIC THEATER		theatre rental/licensing/concessions	634.00
15942	Cleared	01/12/2023	FBLA - PBL		membership	330.00
<b>Total:</b>						<b>\$ 964.00</b>
1515	JH W.E.B. (WHERE EVERYONE BELONGS)					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15913	Cleared	01/06/2023	PAC 'N' SAVE		supplies	21.18
<b>Total:</b>						<b>\$ 21.18</b>
1535	SPEECH/DRAMA CLUB					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15907	Cleared	01/06/2023	U. S. BANK		credit card purchase(s)	249.49
15913	Cleared	01/06/2023	PAC 'N' SAVE		supplies	28.36
<b>Total:</b>						<b>\$ 277.85</b>
1540	STUDENT COUNCIL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15917	Cleared	01/06/2023	LINPEPCO - SIOUXLAND		vending machine	195.74
<b>Total:</b>						<b>\$ 195.74</b>
2505	BAND					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15943	Cleared	01/12/2023	MIDBELL MUSIC, INC.		supply	10.95
15987	Printed	01/24/2023	COLUMBUS MIDDLE SCHOOL		MS Honor Band, 11/12/22	510.00
<b>Total:</b>						<b>\$ 520.95</b>
2515	CHOIR					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15993	Printed	01/26/2023	WAYNE STATE COLLEGE		reg./WSC Honor Choir	750.00
16003	Printed	01/26/2023	STAYBRIDGE SUITES		lodging/UNO Honor Choir	656.96
<b>Total:</b>						<b>\$ 1,406.96</b>
3015	DISTRICT ENTRY FEES					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15940	Cleared	01/12/2023	PIERCE PUBLIC SCHOOLS		Speech entry fee, 1/14	356.00
15963	Cleared	01/17/2023	WEST POINT BEEMER HIGH SCHOOL		Dist. B-4 Play Production, 12/1	148.85
15972	Printed	01/20/2023	BOONE CENTRAL HIGH SCHOOL		Speech Invite, 1/21	444.00
15973	Printed	01/20/2023	CONCORDIA UNIVERSITY		reg./Science Quiz Bowl	300.00
<b>Total:</b>						<b>\$ 1,248.85</b>

# Checks By Status

Sorted by Activity ID, Site ID.  
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
3505	CHEERLEADERS					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15968	Cleared	01/20/2023	TOTAL GRAPHICS		shirts/bows	112.00
<b>Total:</b>						<b>\$ 112.00</b>
3510	CONCESSIONS					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15894	Cleared	01/05/2023	STATE NEBRASKA BANK		JV/V BB - Norf. Cath., 1/5	625.00
15898	Cleared	01/06/2023	STATE NEBRASKA BANK		change 9/JV/V GB - Pierce, 1/6	625.00
15899	Cleared	01/06/2023	STATE NEBRASKA BANK		change-JV/V GB/BB-Boone Central, 1/7	625.00
15912	Cleared	01/06/2023	WHOLESALE SUPPLY CO.		candy supplies	724.65
15913	Cleared	01/06/2023	PAC 'N' SAVE		supplies	266.18
15914	Cleared	01/06/2023	LINPEPCO - SIOUXLAND		beverages	1,025.67
15919	Cleared	01/06/2023	GODFATHER'S PIZZA			470.00
15932	Cleared	01/12/2023	STATE NEBRASKA BANK		change-JV/V WR-Battle Creek, 1/12	500.00
15955	Cleared	01/17/2023	STATE NEBRASKA BANK		change,JV/V GB/BB-Crofton, 1/17	625.00
15966	Cleared	01/20/2023	STATE NEBRASKA BANK		change-GB/BB-HCC, 1/20	625.00
15985	Cleared	01/23/2023	STATE NEBRASKA BANK		change/WR-Norf. Cath., 1/24	500.00
15990	Cleared	01/26/2023	STATE NEBRASKA BANK		change-GB/BB-West Pt., 1/26	625.00
16004	Cleared	01/27/2023	STATE NEBRASKA BANK		change/JH BB Tourn., 1/28	625.00
<b>Total:</b>						<b>\$ 7,861.50</b>
4510	POWER DRIVE PROGRAM					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15938	Printed	01/12/2023	ELECTRATHON AMERICA		membership	60.00
<b>Total:</b>						<b>\$ 60.00</b>
5512	EMPORIUM					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15907	Cleared	01/06/2023	U. S. BANK		credit card purchase(s)	577.74
<b>Total:</b>						<b>\$ 577.74</b>
5515	GRADES K-6					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15915	Cleared	01/06/2023	LINPEPCO - SIOUXLAND		vending machine	116.40
15916	Printed	01/06/2023	COURTNEY MAAS		reimb./supplies	55.92
15974	Cleared	01/20/2023	CAROLINA BIOLOGICAL SUPPLY		owl pellets	164.02
15977	Cleared	01/20/2023	WSC Planetarium		ES field trip, 1/4	42.00
15991	Cleared	01/26/2023	Liminex, Inc.		5 Peardeck subscriptions	750.75
15994	Printed	01/26/2023	Curriculum Associates		classroom supply	283.14
<b>Total:</b>						<b>\$ 1,412.23</b>

# Checks By Status

Sorted by Activity ID, Site ID.  
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
5530	MUSICAL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15910	Cleared	01/06/2023	COPY WRITE		UPS shipping	44.97
<b>Total:</b>						<b>\$ 44.97</b>
5536	STUDENT ASSISTANCE					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15954	Cleared	01/17/2023	STATE NEBRASKA BANK		change, HS students to planetarium	50.00
15969	Cleared	01/20/2023	COLLEGE ENTRANCE EXAMINATION BOARD		PSAT/NMSQT	126.00
<b>Total:</b>						<b>\$ 176.00</b>
5537	SPED - TRANSITION (FORMERLY RESOURCE)					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15907	Cleared	01/06/2023	U. S. BANK		credit card purchase(s)	120.15
15913	Cleared	01/06/2023	PAC 'N' SAVE		supplies	71.83
15941	Cleared	01/12/2023	AMAZON CAPITAL SERVICES		supply	53.23
<b>Total:</b>						<b>\$ 245.21</b>
5605	STUDENT FEES/CHROMEBOOKS					
WAYNE	WAYNE COMMUNITY SCHOOLS					
15911	Cleared	01/06/2023	STERLING COMPUTERS		10 Chromebooks	2,319.90
15918	Cleared	01/06/2023	AGPARTS WORLDWIDE, INC.		repair supplies	669.30
15976	Cleared	01/20/2023	RUGGED PROTECTION INC.		20 Chromebook cases	482.10
<b>Total:</b>						<b>\$ 3,471.30</b>
<b>Report Total :</b>						<b>51,286.05</b>

# Wayne Public Schools

## Check Listing Report 2-13-23 Board Meeting

Accounting Cycle: FY22-23; Begin Date: 01/07/2023; End Date: 02/10/2023; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] In ("01","02","03","07","08","09")); Created On: 2/10/2023 12:41:21 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2464	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$122,146.21	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		01202023	03-2-090000-000-000-000	Jan. '23 Payroll taxes		\$122,146.21
<b>Sub Total</b>						<b>\$122,146.21</b>
2464	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$105,175.45	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>
Nebraska Retirement System - EFT		01202023	03-2-090000-000-000-000	Jan. '23 retirement contribution		\$105,175.45
<b>Sub Total</b>						<b>\$105,175.45</b>
2464	State Nebraska Bank	540951		State of Nebraska - EFT	\$18,577.95	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		01202023	03-2-090000-000-000-000	Jan. '23 state payroll taxes		\$18,577.95
<b>Sub Total</b>						<b>\$18,577.95</b>
2463	State Nebraska Bank	540951	1507	Mutual of Omaha	\$4.44	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>
Mutual of Omaha		010123	03-00931-000	DL- Life Insurance Premium		\$4.44
<b>Sub Total</b>						<b>\$4.44</b>
2467	State Nebraska Bank	540935	1686	Carlson West Povondra Architects	\$1,889.37	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>
Carlson West Povondra Architects		22130-7	08-2-043000-340-000-000	final payment on bond study, mileage to 3 community meetings		\$1,889.37
<b>Sub Total</b>						<b>\$1,889.37</b>
2467	State Nebraska Bank	540935	1687	Morrissey Engineering, Inc.	\$16,000.00	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>
Morrissey Engineering, Inc.		22335	08-2-043000-340-005-000	Construction documents & bidding services ES Fire Alarm Project		\$16,000.00
<b>Sub Total</b>						<b>\$16,000.00</b>
2466	State Nebraska Bank	537047	23119	Ace Hardware & Home	\$322.65	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		13123	01-2-021300-610-000-130	Mini Fridge		\$249.99
Ace Hardware & Home		13123	01-2-026200-610-001-000	velcro tape		\$23.99
Ace Hardware & Home		13123	01-2-026300-610-000-000	string bead wire, valve caps, fasteners		\$48.67
<b>Sub Total</b>						<b>\$322.65</b>
2466	State Nebraska Bank	537047	23120	Allo Communications	\$160.97	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>





Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23131	D'Agosta, Molly Irene	\$59.88	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
D'Agosta, Molly Irene		01172023	01-2-011000-643-001-000	Gitkit assessment software- web based		\$59.88
<b>Sub Total</b>						<b>\$59.88</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23132	Daydream Education LLC	\$45.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Daydream Education LLC	6958-2023	89142	01-2-034001-610-000-012	5 sleep hygiene posters/supplies, Healthy Schools Grant	01/27/2023	\$45.70
<b>Sub Total</b>						<b>\$45.70</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23133	Eakes Office Solutions	\$359.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		8644176-O	01-2-011000-610-000-080	guidance office copier- toner		\$359.98
<b>Sub Total</b>						<b>\$359.98</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23134	Egan Supply Co.	\$101.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Egan Supply Co.		364337	01-2-026200-610-001-000	Epoxy to repair gym floor- HS		\$101.32
<b>Sub Total</b>						<b>\$101.32</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23135	ESU #1	\$52,758.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		SP 7222-1	01-2-012001-591-000-001	10/9/22-12/31/22 Program Supervision		\$1,152.24
ESU #1		SP 7222-1	01-2-012004-591-001-001	10/9/22-12/31/22 Transition Services		\$446.46
ESU #1		SP 7222-1	01-2-012005-591-000-021	10/9/22-12/31/22 Profound services		\$26,555.00
ESU #1		SP 7222-1	01-2-021410-591-000-001	10/9/22-12/31/22 Psych services		\$12,483.33
ESU #1		SP 7222-1	01-2-021510-591-000-001	10/9/22-12/31/22 Speech services		\$427.09
ESU #1		SP 7222-1	01-2-021510-591-000-011	10/9/22-12/31/22- Audiologist		\$490.00
ESU #1		SP 7222-1	01-2-021610-591-000-001	10/9/22-12/31/22 OT services		\$490.67
ESU #1		SP 7222-1	01-2-021710-591-000-001	10/9/22-12/31/22 PT services		\$65.50
ESU #1		011357	01-2-022300-340-000-000	LAN tech support (Nov, Dec, Jan)		\$1,167.00
ESU #1		SP 7222-1	01-2-064040-591-000-001	10/9/22-12/31/22- Below Age 5		\$9,481.50
<b>Sub Total</b>						<b>\$52,758.79</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23136	Fairfield by Marriott Omaha Northwest	\$729.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fairfield by Marriott Omaha Northwest		434Y800002694	01-2-021900-580-001-010	Girls Wrestling lodging District/State		\$729.30
<b>Sub Total</b>						<b>\$729.30</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23137	Fastwyre Broadband	\$803.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fastwyre Broadband		212023	01-2-011000-382-000-000	Feb. '23 Phone Service ES, HS		\$803.79
<b>Sub Total</b>						<b>\$803.79</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23138	Filament Essential Services	\$3,200.00	Accounts Payable



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23146	J.W. Pepper & Son Inc.	\$448.68	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son Inc.	7027-2023	364929247	01-2-011000-610-001-050	HS band music	01/19/2023	\$194.50
J.W. Pepper & Son Inc.	7066-2023	364996432	01-2-011000-610-001-060	HS choir music	02/07/2023	\$112.19
J.W. Pepper & Son Inc.	6201-2023	365000113,365001648,364998205	01-2-011000-610-005-060	ES choir music	02/07/2023	\$141.99
<b>Sub Total</b>						<b>\$448.68</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23147	KSB School Law	\$4,321.01	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		13495	01-2-011000-320-000-000	Digital Citizenship presentation-district motivational speaker		\$4,158.51
KSB School Law		13495	01-2-023300-317-000-000	Jan. '23 legal services		\$162.50
<b>Sub Total</b>						<b>\$4,321.01</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23148	Lutt Oil	\$2,148.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		02012023	01-2-011000-610-001-120	Gasoline for small engine class		\$14.00
Lutt Oil		02012023	01-2-021900-580-001-000	Jan. '23 Athletics gasoline		\$559.17
Lutt Oil		02012023	01-2-021900-580-001-020	Jan. '23 Speech/Drama gasoline		\$116.76
Lutt Oil		02012023	01-2-021900-580-001-030	Jan. '23 choir/band gasoline		\$101.63
Lutt Oil		02012023	01-2-021900-580-001-100	Jan. '23 Ag & FFA gasoline		\$55.06
Lutt Oil		02012023	01-2-023200-580-000-000	Jan. '23 Superintendent gasoline		\$52.78
Lutt Oil		02012023	01-2-026500-626-000-000	Jan. '23 Lunch vehicle gasoline		\$166.00
Lutt Oil		02012023	01-2-026500-626-000-000	Jan. '23 Pickup/Cust./Grounds gasoline		\$755.34
Lutt Oil		02012023	01-2-027120-626-000-001	Jan. '23 gasoline- SPED transportation		\$327.82
<b>Sub Total</b>						<b>\$2,148.56</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23149	Mahaska Markets (NE)	\$283.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mahaska Markets (NE)	6939-2023	MAR0017337	01-2-023200-610-000-000	coffee supply/supt., HS princ., JH princ., maint.	01/26/2023	\$70.88
Mahaska Markets (NE)	6939-2023	MAR0017337	01-2-024100-610-001-000	coffee supply/supt., HS princ., JH princ., maint.	01/26/2023	\$70.88
Mahaska Markets (NE)	6939-2023	MAR0017337	01-2-024100-610-006-000	coffee supply/supt., HS princ., JH princ., maint.	01/26/2023	\$70.88
Mahaska Markets (NE)	6939-2023	MAR0017337	01-2-026200-610-000-000	coffee supply/supt., HS princ., JH princ., maint.	01/26/2023	\$70.86
<b>Sub Total</b>						<b>\$283.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23150	Main Street Garage, LLC	\$4,350.69	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		013034	01-2-026500-350-000-000	'04 Avalanche, replace power steering & fuel pump		\$1,107.84
Main Street Garage, LLC		011663, 012168	01-2-027300-350-000-000	'11 E 350 oil change and vehicle inspection		\$114.00
Main Street Garage, LLC		012918,012916,012920,012922	01-2-027300-350-000-000	'11 E350 oil change, inspection, TPMS sensor		\$458.28
Main Street Garage, LLC		012918,012916,012920,012922	01-2-027300-350-000-000	'11 Ford E350 oil change, inspection, Tpms sensor		\$219.24
Main Street Garage, LLC		011663, 012168	01-2-027300-350-000-000	'14 Transit oil change & vehicle inspection		\$109.50
Main Street Garage, LLC		012918,012916,012920,012922	01-2-027320-350-000-001	'14 Flex oil change, inspection, tire repair		\$143.50
Main Street Garage, LLC		012967	01-2-027320-350-000-001	'14 Flex replace transfer case assembly		\$2,198.33
<b>Sub Total</b>						<b>\$4,350.69</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23151	Mental Health Associates, LLC	\$1,040.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Mental Health Associates, LLC		02062023	01-2-021410-591-001-001	psych testing		\$1,040.00
<b>Sub Total</b>						<b>\$1,040.00</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>
2466	State Nebraska Bank	537047	23152	National Assoc. of School Nurses	\$125.00	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>
National Assoc. of School Nurses	7071-2023	3873090	01-2-034001-340-000-002	Nat. Assoc. of Sch. Nurses dues for A. Wragge/prof. serv. Health Schools Grant	02/03/2023	\$125.00
<b>Sub Total</b>						<b>\$125.00</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>
2466	State Nebraska Bank	537047	23153	Nebr. Assoc. Of School Boards	\$792.00	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>
Nebr. Assoc. Of School Boards		INV-11623-N8N9V3	01-2-023100-810-000-000	ML- LIC-Monday Program		\$97.00
Nebr. Assoc. Of School Boards		47515	01-2-023100-810-000-000	Online Standard Superintendent Evaluation Fee		\$300.00
Nebr. Assoc. Of School Boards		47576	01-2-023100-810-000-000	Policy Update Service Subscription Fee 2023		\$395.00
<b>Sub Total</b>						<b>\$792.00</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>
2466	State Nebraska Bank	537047	23154	Nebraska Harvest Center Inc.	\$26.67	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 Harvest Center Inc.	6990-2023	02-118965	01-2-026500-350-000-000	fuel conditioner for band truck/rep. & maint. veh. (non student)	02/07/2023	\$26.67
<b>Sub Total</b>						<b>\$26.67</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>
2466	State Nebraska Bank	537047	23155	Nebraska Rural Community Schools Assoc.	\$420.00	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>
Nebraska Rural Community Schools Assoc.		SC 0014	01-2-023200-810-000-000	ML-Spring Conference registration		\$210.00
Nebraska Rural Community Schools Assoc.		SC 0014	01-2-024100-810-005-000	RP- Spring conference registration		\$210.00
<b>Sub Total</b>						<b>\$420.00</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>
2466	State Nebraska Bank	537047	23156	Nebraska State Fire Marshal Agency	\$240.00	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>
Nebraska State Fire Marshal Agency		94114, 94113	01-2-026200-431-001-010	Annual elevator inspection		\$80.00
Nebraska State Fire Marshal Agency		94114, 94113	01-2-026200-431-005-010	Annual elevator inspection		\$120.00
Nebraska State Fire Marshal Agency		94114, 94113	01-2-026200-431-006-010	Annual elevator inspection		\$40.00
<b>Sub Total</b>						<b>\$240.00</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>
2466	State Nebraska Bank	537047	23157	Northeast Nebraska Insurance	\$470.00	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>
Northeast Nebraska Insurance		1102023	01-2-026500-520-000-000	'22 Ford Transit vehicle insurance		\$470.00
<b>Sub Total</b>						<b>\$470.00</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>
2466	State Nebraska Bank	537047	23158	One Source	\$77.00	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>
One Source		2022120162	01-2-023300-317-000-000	Jan. '23 background checks		\$77.00
<b>Sub Total</b>						<b>\$77.00</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>
2466	State Nebraska Bank	537047	23159	Pac 'n' Save	\$365.84	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		212023	01-2-011000-610-001-030	dairy, fruits, frozen foods, chocolate chips, tapioca, batteries, coconut, flour, paper baking cups, cocoa, cream of tarter, brown sugar, flavoring, carrots		\$247.04
Pac 'n' Save		212023	01-2-011000-610-001-100	assorted candy, cheeses, scour and cleaning pads, paper towels, paper plates		\$71.98
Pac 'n' Save		212023	01-2-023100-610-000-000	cookies, water		\$46.82
<b>Sub Total</b>						<b>\$365.84</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23160	Plunkett's/Varmet Guard	\$251.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plunkett's/Varmet Guard		7903686	01-2-026200-431-000-010	monthly pest control		\$251.15
<b>Sub Total</b>						<b>\$251.15</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23161	Providence Medical Center	\$840.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Providence Medical Center		5005132	01-2-021610-591-000-001	Dec. '22 OT services - PMC		\$462.50
Providence Medical Center		5005132	01-2-021710-591-000-001	Dec. '22 PT services- PMC		\$377.50
<b>Sub Total</b>						<b>\$840.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23162	Rasmussen Mechanical Services	\$6,156.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen Mechanical Services		SRV098503,SRV098729,SRV098507	01-2-026200-431-001-010	HS units 10, 11, 8 repairs		\$3,445.00
Rasmussen Mechanical Services		SRV098503,SRV098729,SRV098507	01-2-026200-431-005-010	ES heat pump service		\$122.85
Rasmussen Mechanical Services		SRV098503,SRV098729,SRV098507	01-2-026200-431-006-010	bad blower motor in room 405, boiler repair		\$2,588.35
<b>Sub Total</b>						<b>\$6,156.20</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23163	Robb Holladay	\$1,975.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Robb Holladay	7020-2023	1875	01-2-034001-340-000-002	speaker fee (Vaping & Tobacco Awareness for Teens)/Healthy Schools Grant, prof. services	01/26/2023	\$1,975.00
<b>Sub Total</b>						<b>\$1,975.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23164	S & S Worldwide, Inc.	\$165.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S & S Worldwide, Inc.	6939E-2023	IN101126047	01-2-011000-610-005-000	coop order - 6 volleyballs/ES P.E. sup.	01/20/2023	\$165.00
<b>Sub Total</b>						<b>\$165.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23165	S.D. 17 Activity Fund	\$1,428.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Activity Fund		012023	01-2-021900-810-001-000	1/14/23 Pierce Speech Invite		\$356.00
S.D. 17 Activity Fund		012023	01-2-021900-810-001-000	1/21/23 Boone Central Speech Invite		\$444.00
S.D. 17 Activity Fund		1212022	01-2-021900-810-001-000	One Acts District fee		\$148.85
S.D. 17 Activity Fund		020123	01-2-022300-650-005-010	2 Chromebook screens		\$159.90
S.D. 17 Activity Fund		020123	01-2-022300-650-005-010	Chromebook keyboard		\$19.95
S.D. 17 Activity Fund	7034-2023	REG SCI Quiz Bowl	01-2-021900-810-001-000	reg -.Science Bowl @ Concordia Univ./JH & HS entry fees	01/20/2023	\$200.00
S.D. 17 Activity Fund	7034-2023	REG SCI Quiz Bowl	01-2-021900-810-006-000	reg -.Science Bowl @ Concordia Univ./JH & HS entry fees	01/20/2023	\$100.00
<b>Sub Total</b>						<b>\$1,428.70</b>



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23174	TK Elevator Corporation	\$576.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TK Elevator Corporation		5002048979	01-2-012003-350-000-001	ES elevator repair		\$576.82
<b>Sub Total</b>						<b>\$576.82</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23175	Toledo Physical Education Supply	\$269.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Toledo Physical Education Supply	5023-2023	319482-00	01-2-011000-610-001-000	HS P.E. supply- footballs	01/27/2023	\$269.98
<b>Sub Total</b>						<b>\$269.98</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23176	U.S. Bank	\$549.13	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		1-25-23	01-2-011000-610-001-060	HS choir music		\$12.00
U.S. Bank		1-25-23	01-2-011000-610-001-100	Test Bank -Ag		\$28.50
U.S. Bank		1-25-23	01-2-012001-810-000-001	MB- NCSA Legal Conference		\$165.00
U.S. Bank		1-25-23	01-2-021900-810-006-000	Scripps National Spelling Bee- JH		\$175.00
U.S. Bank		1-25-23	01-2-023200-580-000-000	ML- Lincoln meeting		\$168.63
<b>Sub Total</b>						<b>\$549.13</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23177	US Cellular	\$73.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Cellular		0567649734	01-2-025100-382-000-000	cell phone- Maintenance Director		\$73.20
<b>Sub Total</b>						<b>\$73.20</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23178	Waste Connections of Nebraska Inc.	\$944.47	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections of Nebraska Inc.		2809900T052	01-2-026200-410-000-010	Feb. '23 garbage & recycling		\$627.17
Waste Connections of Nebraska Inc.		2809900T052	01-2-026200-410-000-010	Jan. '23 extra roll off and pickup		\$317.30
<b>Sub Total</b>						<b>\$944.47</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23179	Wayne Area Economic Development, Inc	\$400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Area Economic Development, Inc		3016	01-2-023100-810-000-000	WAED Membership		\$400.00
<b>Sub Total</b>						<b>\$400.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23180	Wayne Auto Parts Inc.	\$23.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.	6989-2023	267321	01-2-026500-350-000-000	wiper blades for band truck/rep. & maint. veh. (non student)	02/07/2023	\$23.98
<b>Sub Total</b>						<b>\$23.98</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2466	State Nebraska Bank	537047	23181	Wayne Herald	\$705.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		13123	01-2-023100-540-000-000	family tab ad		\$90.00
Wayne Herald		13123	01-2-023100-540-000-000	kitchen help wanted ads		\$222.00
Wayne Herald		13123	01-2-023100-540-000-000	legals		\$293.46

Wayne Herald		13123	01-2-023100-540-000-000	website ad		\$100.00
<b>Sub Total</b>						<b>\$705.46</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>
2466	State Nebraska Bank	537047	23182	Woodwind & Brasswind	\$109.06	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>
Woodwind & Brasswind	6970B-2023	ARINV65888298	01-2-011000-610-001-110	2 fiberglass shekeres/HS band instrument	01/19/2023	\$109.06
<b>Sub Total</b>						<b>\$109.06</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>
2466	State Nebraska Bank	537047	23183	Y & Y Lawn Service	\$2,156.50	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>
Y & Y Lawn Service		2023-1	01-2-026300-431-000-020	Fertilizer, insecticide, weed kill for ES, HS, Football field and practice field		\$2,156.50
<b>Sub Total</b>						<b>\$2,156.50</b>
<b>Grand Total</b>						<b>\$463,681.12</b>

# Wayne Public Schools

## Check Report 2/13/23 Board Meeting

Begin Date: 01/01/2023; End Date: 01/31/2023; Check Type: Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY22-23; Limit Results to This Cycle: No; Account Expression: ([FUND] In ("01","03","06")); Show Detail by Voucher: Yes; Created On: 2/10/2023 12:31:45 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23110	Blue Cross Blue Shield of Nebraska	\$132,311.03	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	110	01-00941-000		\$389.52	
Blue Cross Blue Shield of Nebraska	Dental 125- EE/C/S	110	01-00941-000		\$1,236.25	
Blue Cross Blue Shield of Nebraska	Dental 125-EE/Children	110	01-00941-000		\$175.49	
Blue Cross Blue Shield of Nebraska	Dental ER	110	01-00941-000		\$2,954.00	
Blue Cross Blue Shield of Nebraska	Dental-EE/S	110	01-00941-000		\$64.92	
Blue Cross Blue Shield of Nebraska	Dental-EE/S/C	110	01-00941-000		\$161.25	
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/S PPO	110	01-00941-000		\$836.45	
Blue Cross Blue Shield of Nebraska	Health Ins 125-Family PPO	110	01-00941-000		\$4,043.34	
Blue Cross Blue Shield of Nebraska	Health Ins EE	110	01-00941-000		\$334.58	
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/S Trad PPO	110	01-00941-000		\$10,539.34	
Blue Cross Blue Shield of Nebraska	Health Ins ER- EE Trad. PPO	110	01-00941-000		\$6,372.96	
Blue Cross Blue Shield of Nebraska	Health Ins ER-Family Trad. PPO	110	01-00941-000		\$44,476.96	
Blue Cross Blue Shield of Nebraska	Health Ins. Family Trad. PPO	110	01-00941-000		\$898.52	
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER - EE/Spouse	110	01-00941-000		\$15,248.20	
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	110	01-00941-000		\$3,630.45	
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Family	110	01-00941-000		\$40,948.80	
<b>Sub Total</b>					<b>\$132,311.03</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23111	Credit Bureau Services	\$182.39	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Credit Bureau Services	Garnishment 8	110	01-00941-000		\$182.39	
<b>Sub Total</b>					<b>\$182.39</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23112	Elkhorn Valley Bank	\$7,050.00	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Elkhorn Valley Bank	HSA 125	110	01-00941-000		\$7,050.00	
<b>Sub Total</b>					<b>\$7,050.00</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23113	First Concord Benefits Group	\$3,988.96	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
First Concord Benefits Group	Med Reimb 125	110	01-00941-000		\$904.99	
First Concord Benefits Group	Sect 125/child Care	110	01-00941-000		\$3,083.97	
<b>Sub Total</b>					<b>\$3,988.96</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23114	Mutual of Omaha	\$2,819.38	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Mutual of Omaha	Disability	110	01-00941-000		\$1,610.30	
Mutual of Omaha	Life Ins	110	01-00941-000		\$238.95	
Mutual of Omaha	Llife Ins ER	110	01-00941-000		\$970.13	
<b>Sub Total</b>					<b>\$2,819.38</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23115	S.D. 17 Payroll Account	\$240,283.84	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
S.D. 17 Payroll Account	Federal Withholding	110	01-00941-000		\$37,027.05	
S.D. 17 Payroll Account	FICA	110	01-00941-000		\$66,836.42	

S.D. 17 Payroll Account	Medicare	110	01-00941-000		\$15,631.18	
S.D. 17 Payroll Account	NPERS	110	01-00941-000		\$89,187.74	
S.D. 17 Payroll Account	NPERS - Adl	110	01-00941-000		\$13,325.63	
S.D. 17 Payroll Account	State Withholding - NE	110	01-00941-000		\$18,275.82	
<b>Sub Total</b>					<b>\$240,283.84</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23116	TSA Consulting Group, Inc	\$1,312.58	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
TSA Consulting Group, Inc	Ameriprise	110	01-00941-000		\$400.00	
TSA Consulting Group, Inc	Fiduciary Trust Co. of New Hampshire	110	01-00941-000		\$575.00	
TSA Consulting Group, Inc	Security Benefit Group	110	01-00941-000		\$337.58	
<b>Sub Total</b>					<b>\$1,312.58</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23117	Vision Services Plan	\$1,174.55	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Vision Services Plan	VSP Vision	110	01-00941-000		\$407.59	
Vision Services Plan	VSP Vision 125	110	01-00941-000		\$766.96	
<b>Sub Total</b>					<b>\$1,174.55</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	23118	Wayne Public School Foundatio	\$488.00	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Wayne Public School Foundation	WPS Foundation	110	01-00941-000		\$488.00	
<b>Sub Total</b>					<b>\$488.00</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	540978	5394	Blue Cross Blue Shield of Nebraska	\$2,632.91	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	110	06-00941-000		\$32.46	
Blue Cross Blue Shield of Nebraska	Dental 125- EE/C/S	110	06-00941-000		\$53.75	
Blue Cross Blue Shield of Nebraska	Dental ER	110	06-00941-000		\$147.70	
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/S PPO	110	06-00941-000		\$167.29	
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/S Trad PPO	110	06-00941-000		\$1,505.62	
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	110	06-00941-000		\$726.09	
<b>Sub Total</b>					<b>\$2,632.91</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	540978	5395	Elkhorn Valley Bank	\$120.00	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Elkhorn Valley Bank	HSA 125	110	06-00941-000		\$120.00	
<b>Sub Total</b>					<b>\$120.00</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	540978	5396	First Concord Benefits Group	\$100.00	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
First Concord Benefits Group	Med Reimb 125	110	06-00941-000		\$100.00	
<b>Sub Total</b>					<b>\$100.00</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	540978	5397	Mutual of Omaha	\$97.25	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Mutual of Omaha	Disability	110	06-00941-000		\$48.50	
Mutual of Omaha	Life Ins ER	110	06-00941-000		\$48.75	
<b>Sub Total</b>					<b>\$97.25</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	540978	5398	S.D. 17 Payroll Account	\$5,615.77	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	

S.D. 17 Payroll Account	Federal Withholding	110	06-00941-000		\$413.04	
S.D. 17 Payroll Account	FICA	110	06-00941-000		\$1,814.22	
S.D. 17 Payroll Account	Medicare	110	06-00941-000		\$424.30	
S.D. 17 Payroll Account	NPERS	110	06-00941-000		\$2,316.04	
S.D. 17 Payroll Account	NPERS - Adl	110	06-00941-000		\$346.04	
S.D. 17 Payroll Account	State Withholding - NE	110	06-00941-000		\$302.13	
<b>Sub Total</b>					<b>\$5,615.77</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	540978	5399	Vision Services Plan	\$56.61	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
Vision Services Plan	VSP Vision	110	06-00941-000		\$18.87	
Vision Services Plan	VSP Vision 125	110	06-00941-000		\$37.74	
<b>Sub Total</b>					<b>\$56.61</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	537047	EFT	Direct Deposit	\$386,398.65	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
First National Omaha	Direct Deposit	110	01-00941-000		\$386,398.65	
<b>Sub Total</b>					<b>\$386,398.65</b>	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
65	State Nebraska Bank	540978	EFT	Direct Deposit	\$11,423.70	Payroll Liability
Vendor	Deduction Name	Register Number	Account Code		Amount	
First National Omaha	Direct Deposit	110	06-00941-000		\$11,423.70	
<b>Sub Total</b>					<b>\$11,423.70</b>	
<b>Grand Total</b>					<b>\$796,055.62</b>	

# HAL Update



Johanna Osborn

# HAL Student Numbers

## Elementary

3rd	2
4th	16
5th	12
6th	21
Total students Identified	51

11 New Identifications this school year

## Secondary - JH/HS

7th	18
8th	31
Total JH students identified	49

3 New Identifications this school year

9th	23
10th	16
11th	18
12th	14
Total HS students identified	71

4 New Identifications this school year

# Elementary Opportunities

## Classroom opportunities:

- Higher level questions
- Leadership opportunities
- Grouping
- More may be done in the student's classroom depending on the subject and classroom activities

## Non-Classroom opportunities:

- Science Olympiad (grades 4-6; limited numbers)
- Band (grades 5-6)
- Chess club (grades 2-6)
- Spelling Bee

# Secondary Opportunities

## Junior High Opportunities

- Same classroom opportunities as the elementary school
- Band/Choir + honor band/choir
- Science fair
- Subject acceleration
- Junior high speech

# Secondary Opportunities

## Senior High Opportunities

- Same classroom opportunities as elementary school
- Dual credit (college) classes
- Advanced classes
- Subject acceleration -- talk with the guidance counselor
- National Honor Society
- Spanish club
- Quiz Bowl
- Mock Trial
- One Act
- Speech
- Power Drive
- Yearbook
- School musical
- FCCLA
- FBLA
- FFA
- Band / honor band
- Choir / honor choir
- Art / art contests

# Elementary Opportunities

## Field Trips

September 23, 2022 - Plum Creek Literacy Festival at Concordia University in Seward, NE. The festival will allow students to attend workshops held by a variety of authors and illustrators.

November 18, 2022 - Lewis and Clark Interpretive Center in Sioux City, IA. The Sioux City Lewis & Clark Interpretive Center showcases permanent exhibits about the Corps of Discovery's time in the present-day Sioux City area from late July to early September 1804.

February 10, 2023 - SAC Aerospace Museum in Lincoln, NE. During the museum field trip, students will get to engage with our experienced Edunauts, which include hands-on, minds-on activities that coincide with 5,000 square feet of engaging, highly interactive exhibit material from *Above and Beyond!* Part of the field trip consists of an immersive experience into our solar system that includes experiences involving a gravity well and asteroid impacts!



# Elementary Opportunities

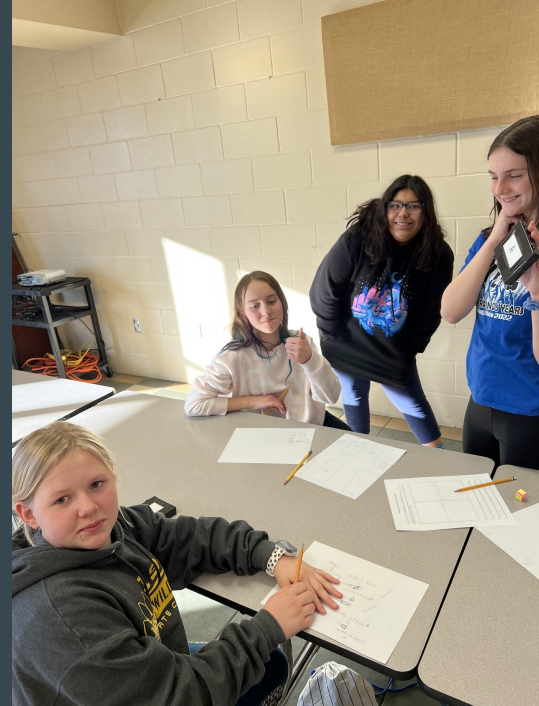
## STEM Activities - Partnered with ESU #1

February 2 - Mystery Boxes: Problem Solving Focus. Students are tasked with discovering what is in a "mystery box" and draw it out without opening the box.

February 23 - Straw Towers & The Marshmallow Challenge: Engineering Focus. Students are challenged to build the tallest, free-standing tower, as possible with the provided materials.

March 30 - Strawberry DNA: Life Science Focus. The activity uses strawberries to allow students to extract DNA via a solution.

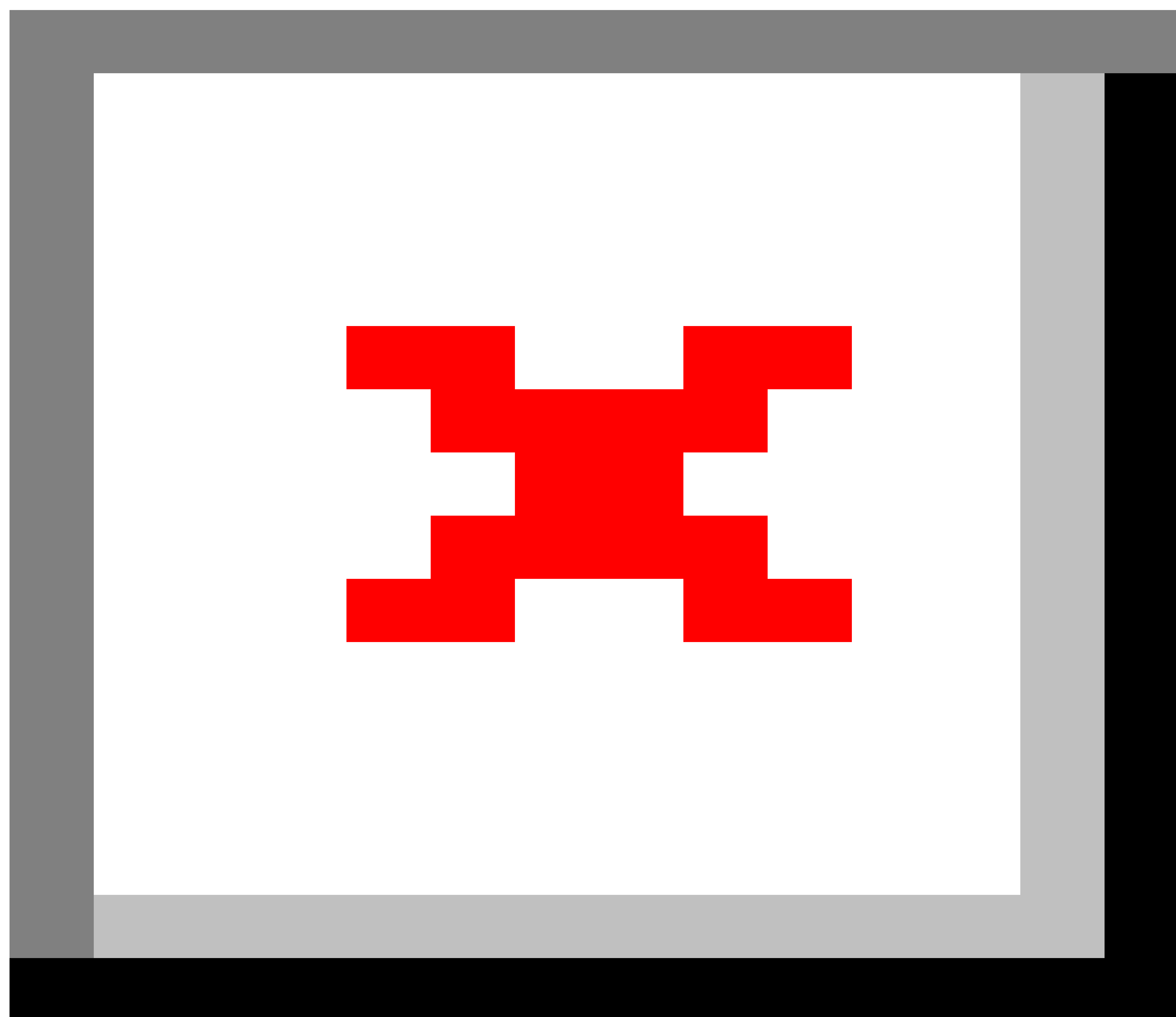
April 20 - Tin Foil Boats: Engineering Focus. Students are tasked with designing a boat that will support the most pennies, dimes, etc. prior to sinking.





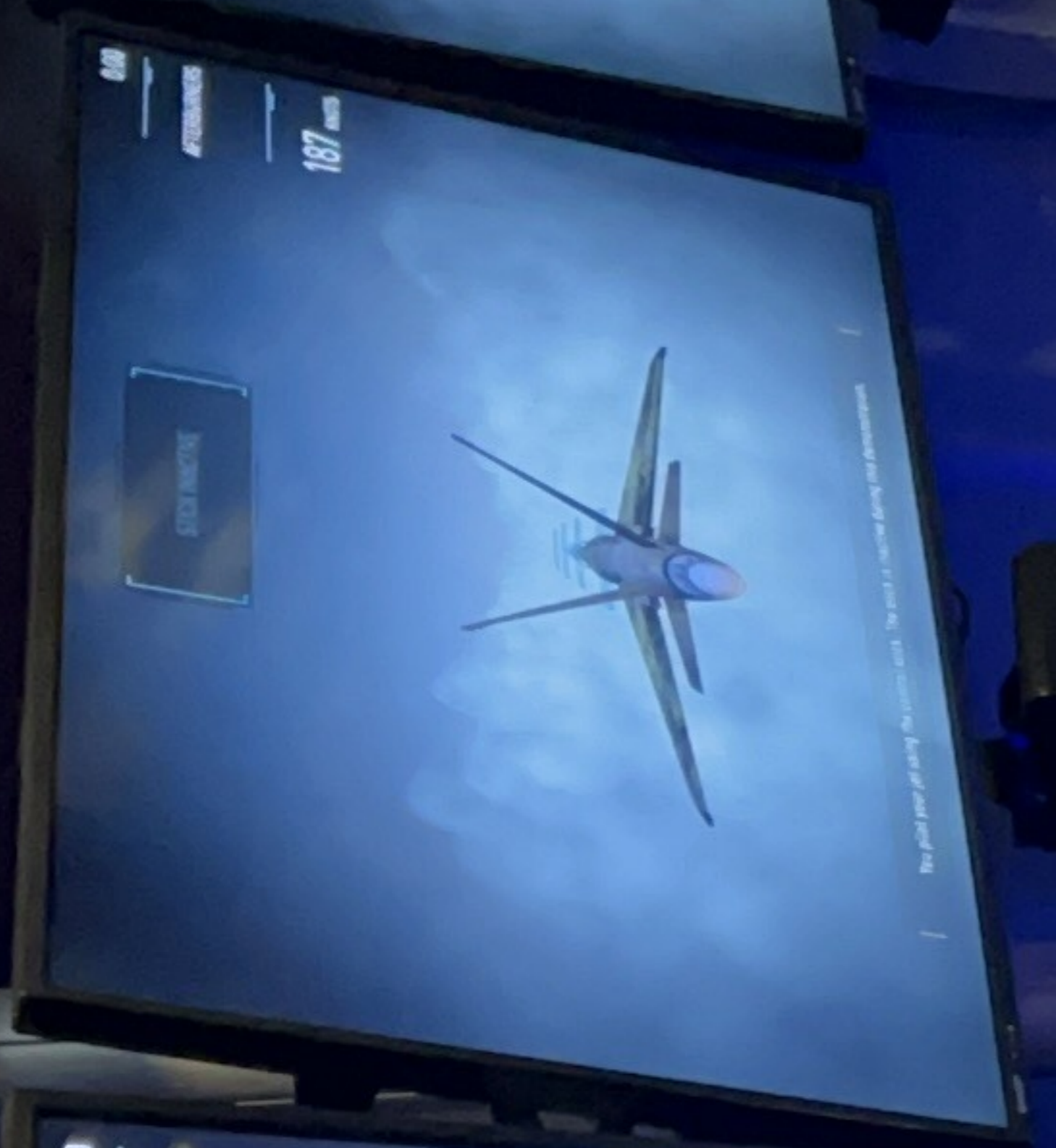
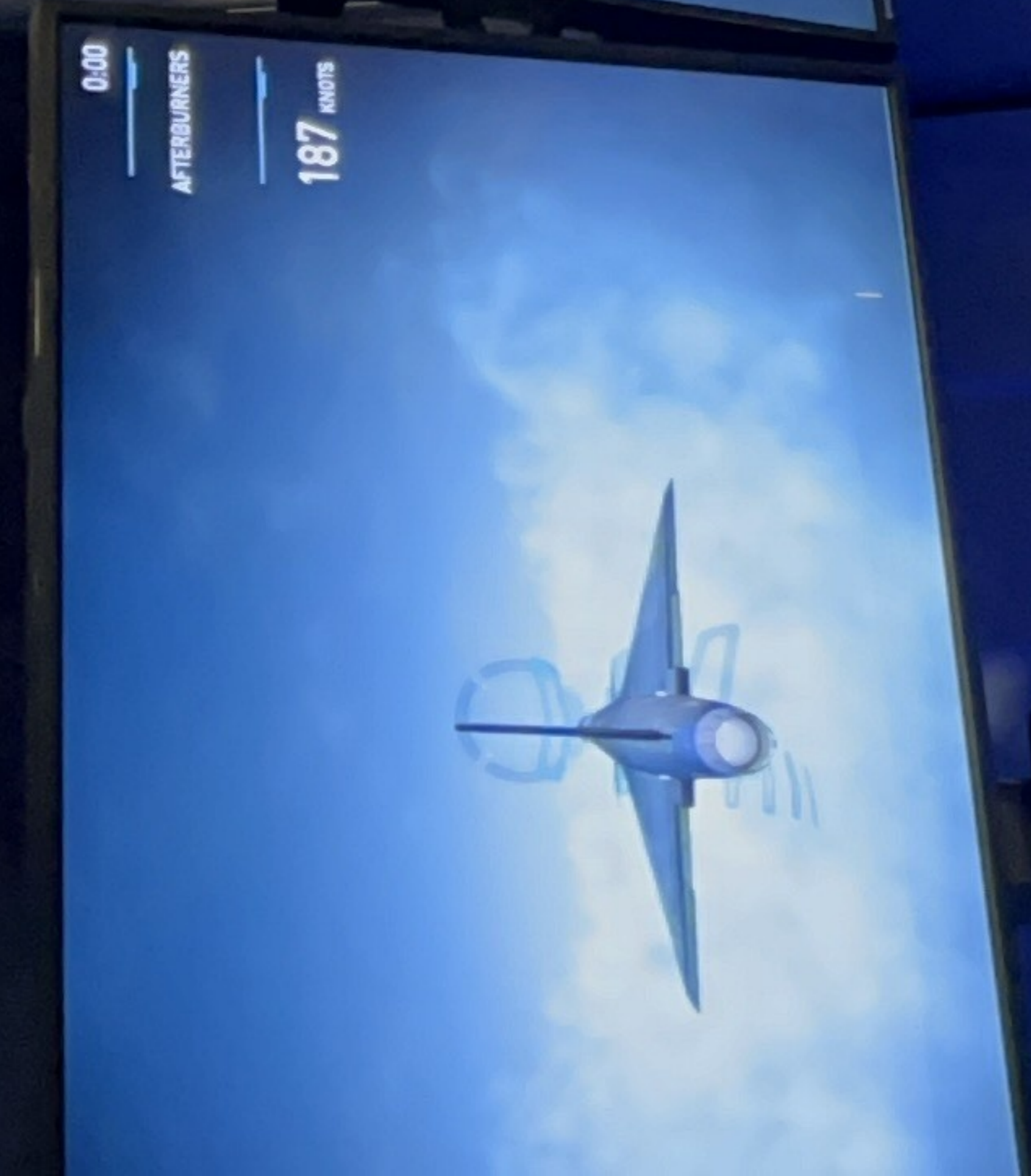








STEP PASO 2 FLY VOLAR STEP PASO 2



### A NEW TWIST

Birds make precision maneuvers by bending their wings with subtle adjustments. What if aircraft could too?

The Wright Brothers tested the world and later wings at their 1903 Kitty Hawk, North Carolina. Today's jet wings have complex surfaces called airfoils for turning.


NACA, the U.S. Air Force and Boeing have explored new technology for flexible wings. They may one day lead to "morphing wing aircraft" with built-in control.

### UN NUEVO GIRO


Las aves hacen maniobras de precisión al doblar sus alas con ajustes sutiles. ¿Qué pasaría si los aviones también pudieran hacerlo?

Los hermanos Wright probaron los alas de madera y tela de su Flyer de 1903 para hacer giros. Los aviones modernos tienen superficies de control llamadas alfileras para girar.

La NASA, la Fuerza Aérea de EE. UU. y Boeing han explorado nuevas tecnologías para alas flexibles. Podrían un día permitirnos "aviones con alas que se transforman" con control construido en las alas.



### UP ARRIBA



WAYNE COMMUNITY SCHOOLS



## EARLY LEARNING CENTER

*Learning for Life*

# Parent Handbook

## 2023-24

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

School Nurse - Abby Wragge

ELC Director - Misty Beair, 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 2023-24**

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 2023-24

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 2023-24 ELC handbook:*

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

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

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



# **WRITTEN PROCEDURES FOR WAYNE COMMUNITY SCHOOL DISTRICT SPECIAL EDUCATION PROGRAM**

## **I. OVERVIEW**

The following procedures are a general guide for District staff, students, and parents. Nothing in these procedures are binding on the District or create any contract or property right. These procedures do not override Board Policy. To the extent that anything in these procedures is contrary to state or federal law, such procedures shall be disregarded. In addition, the District will typically incorporate other practices and procedures (that may or may not be in writing elsewhere) to supplement, modify, or preempt the procedures listed in this document. Any person who has a question about the District's special education procedures or practices should contact the Director of Special Education or building level Principal with their specific question(s). Finally, the District's administrative team may supplement, revise, remove, or rewrite any or all of these procedures at any time, so any person wishing to review the applicable procedures should check with the Director of Special Education to obtain an updated copy.

Wayne community Schools will use performance indicators established by the state to assess progress towards achieving those goals that are consistent to the extent appropriate with any other goals and academic standards for children by providing the Nebraska Department of Education with information necessary to assess and report progress.

## **II. CHILD FIND**

The District will develop procedures to ensure all children within the district have access to the child find process. The district will provide multiple methods to provide parents, guardians, and community members with information regarding how to refer a child for an evaluation and the identification process. Each school building will have a designated contact person who is knowledgeable about the district procedures, and the district will designate a contact person to oversee the child find process. The child find process will

be consistent with Federal and state regulations (i.e., 34 CFR § 300.111 and 300.131; 92 NAC 51-006 and 92 NAC 51-015.03)

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
Annual dissemination of Child Find activities	Special Education Director	Annually	Student Handbook District newsletter Information packets sent to preschools, daycares, medical facilities on referral process
Steps of referral process	Special Education Director School Psychologist	Reviewed on an ongoing basis	Forms developed and implemented, consistent with Rule 51
Staff training on Child Find and related issues	Special Education Director	Reviewed on an ongoing basis	Online and/or in-person trainings
Storing records regarding the District's Child Find obligations	Special Education Director	Saving on an ongoing basis	None
Informing parents of the SAT or problem-solving process	Building-level staff	Informing parents on an ongoing, as-needed basis	Child Find forms to identified parents

**ADDITIONAL DISTRICT PROCEDURES FOR CHILD FIND:**

Wayne Community Schools ensures that a free appropriate public education is available to all children with disabilities from birth through the school year in which the student reaches 21 years of age.

**III. TRANSITION FROM PART C TO PART B**

The District will create procedures to ensure staff participate in transition planning with early intervention programs to ensure participating children are appropriately evaluated,

identified, and have services in place by age 3 consistent with Federal regulations (34 CFR § 1 24, 34 CFR § 300 323) and state law (92 NAC 51-005 03).

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
Who will be responsible for coordinating and communicating with early intervention programs associated with Part C to build district-level procedures?	Special Education Director	Annually	N/A
Who is the Part C contact? Where will the contact information be kept?	Special Education Director	N/A	Student Handbook and/or School Website
Which staff are assigned on the school level to attend meetings and facilitate discussions?	Those staff members identified by the Special Education Director	On an as-needed basis	N/A
What professional development is needed for those school-level staff (onboarding and refreshers)?	To be determined by the Special Education Director	On an ongoing basis	Online and/or in-person trainings
What parent information needs to be developed?	To be determined by the Special Education Director	On an ongoing basis	Letters, posters, and other documents developed and implemented by the District
Will meetings occur at the district or at the preschool building level?	To be determined by the Special Education Director	On an ongoing basis	N/A
How frequently will procedures be reviewed to identify problem areas and any needed revisions, updates, or areas of	To be determined by the Special Education Director	At least annually	N/A

training?			
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**ADDITIONAL DISTRICT PROCEDURES FOR TRANSITION FROM PART C TO PART B:**

Wayne Community Schools works directly with ESU 1 to ensure procedures outlined in NAC 51 and 52 are followed.

**IV. EVALUATION**

When a child is suspected of having a disability, the District will complete a comprehensive initial evaluation within 45 school days or 60 calendar days (whichever comes first) from the date of parental consent to determine eligibility for special education services All evaluations (both initial evaluations and reevaluations) will be completed by multidisciplinary qualified professionals and will follow Federal and state regulations The documented results of the evaluation will be provided to parents and included in student files The district will purchase a variety of assessment instruments to ensure district teams have access to appropriate measures to complete evaluations The district will follow publisher guidelines for assessments (professional qualifications, use of materials, interpretations) and will not use outdated or culturally inappropriate tools The district will identify procedures to audit a sampling of evaluations to ensure regulations are followed All evaluation components will be at district expense.

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
Referral team members	Building Principal Special Education Director	On an as needed basis	N/A
When a request for an evaluation or reevaluation is received, how long does the district have to respond to the request?	Special Education Director	No more than 14 calendar days	Evaluation or reevaluation request forms

Definition of "must make reasonable efforts to obtain from parent informed consent"	Special Education Director	Reviewed on an ongoing basis	N/A
Who is responsible for sending the parental notice?	Special Education Director/School Psychologist	On an ongoing basis	Parental notice forms
What are the steps needed in gaining consent for evaluation?	Special Education Director and staff	On an ongoing basis	Evaluation consent forms Parental Rights Clear explanation of Special Education process
Selection of assessment instruments	Special Education Director and staff	On an as needed basis	Forms and documents relating to the assessment instrument options
English Learner (EL) considerations in assessment planning and instrument selection	Special Education Director and School Psychologist	On an ongoing basis	N/A
Transfer students	Special Education Director	On an ongoing basis	N/A

**ADDITIONAL DISTRICT PROCEDURES FOR EVALUATION:**

**V. SPECIFIC LEARNING DISABILITIES**

The District will collect students' reading, math, and writing performance data throughout the school year. School teams will make data-based decisions to determine who is in need of general education interventions. Interventions will include evidenced-based practices. The students' progress will be monitored in the area of the deficit at least twice a month. School teams will review all collected data, and if it is suspected that a student has a specific learning disability, the student will be referred for an evaluation. The parent has a right to request an evaluation at any time. The district will develop procedures to ensure compliance with all Federal and state regulations concerning evaluations. District education and assessment staff receive ongoing training

on such procedures and district-level policies.

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
General intervention decision-making process and team members	To be assigned by Building Level Administrators	On an as-needed basis	N/A
Parent request for evaluations	Special Education Director	On an as-needed basis	Request for Evaluation forms Parent Rights Prior Written Notice
Written evaluation results and signatures	Special Education Director, School Psychologist, or designee	On an as-needed basis	Written forms and signature pages
Meeting planning (notice, facilitation, etc )	Building-level staff	On an as-needed basis	Meeting notices, minutes, and other similar forms

**ADDITIONAL DISTRICT PROCEDURES FOR SPECIFIC LEARNING DISABILITIES:**

**VI. REEVALUATION**

All evaluations (initial evaluations and reevaluations) will be completed by multidisciplinary qualified professionals and will follow federal and state regulations. The documented results of the evaluation will be provided to parents and included in student files. The district will purchase a variety of assessment instruments to ensure district teams have access to appropriate measures to complete evaluations. The district will follow publisher guidelines for assessments (professional qualifications, use of materials, interpretations) and will not use outdated tools. All past evaluations will be reviewed before making decisions regarding current evaluation or reevaluation needs.

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
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Coordinating reevaluations	Special Education Director, school psychologist, and staff	On an ongoing basis	Reevaluation notices and consent forms
Coordinating reevaluations for students who transfer into a school from within district, state, or out of state	Special Education Director	On an as-needed basis	Reevaluation notices and consent forms
Communicating reevaluation needs to parents	Special Education Director or designee	On an as-needed basis	Reevaluation notices and consent forms
Interpreting test results	Special Education Director or designee	Within a reasonable time after receiving test results	Test results
Notices and meeting documents	Building-level staff	On an ongoing basis	Meeting notices, minutes, and other related forms

**ADDITIONAL DISTRICT PROCEDURES FOR REEVALUATION:**

**VII. INDEPENDENT EDUCATION EVALUATIONS**

The parent, guardian, or appointed surrogate will be notified of procedural safeguards consistent with federal and state regulations (34 CFR § 300.502 and 92 NAC 51-006.07) associated with Individual Education Evaluations (IEEs) at the time of evaluation. When a parent, guardian, or appointed surrogate disagrees with the outcomes of an evaluation and requests an IEE, the District will respond to the request within a reasonable number of days with a decision to move forward with the IEE or initiate a hearing to determine the appropriateness of the evaluation (consistent with 92 NAC 51-006.07D). The parent, guardian, or appointed surrogate will be given written notice of the decision. The district will maintain procedures outlining criteria associated with the evaluation and provide information to the parent upon request. The school team will consider independent evaluations (whether provided at parent or public expense) when making decisions.

Task	Person Ordinarily Responsible	Typical Timeframe	Applicable Forms (if any)
Handling requests for IEE	Special Education Director	On an as-needed basis	N/A
Communicating options to parents regarding an IEE and IEE results	Special Education Director	On an as-needed basis	N/A
Coordinating and arranging for an IEE	Special Education Director	On an as-needed basis	N/A

**ADDITIONAL DISTRICT PROCEDURES FOR INDEPENDENT EDUCATION EVALUATIONS:**

If an independent educational evaluation is requested, the parent must make this request in writing. Written requests should include parental objections to the last educational evaluation (less than 2 years old), reference to the specific type(s) of evaluation requested; and consent of the parent(s)/guardian to release the personally identifiable confidential results of the evaluation to Wayne Community Schools. If requested, Wayne Community Schools will, without unnecessary delay, either initiate a hearing to show its evaluation is appropriate; or insure that an independent educational evaluation is provided at public expense.

**VIII. DISABILITY VERIFICATION**

A multidisciplinary team will identify whether a child is eligible for special education services after the completion of a comprehensive evaluation based on disability categories identified by state and federal regulations (34 CFR §300 8; 92 NAC 51-006 04).

Task	Person Ordinarily Responsible	Typical Timeframe	Applicable Forms (if any)
Professional development for staff on disability verification and related issues	Special Education Director	On an ongoing basis	Online and/or in-person trainings

Ensuring all areas of a disability are included in evaluations before eligibility decisions are made	Special Education Director or designee	On an ongoing basis	N/A
Facilitating disagreement when not all members of the team agree with a decision	Special Education Director	Within a reasonable timeframe after the team makes its decision	N/A

**ADDITIONAL DISTRICT PROCEDURES FOR DISABILITY VERIFICATION:**

**IX. ELIGIBILITY**

Eligibility for services will be determined by a multidisciplinary team based on the results of a comprehensive evaluation. The team is responsible for ruling out the determinant factor is due to a lack of appropriate instruction in reading or math or due to lack of English proficiency. The team will prepare a written report documenting all evaluation findings in accordance with state and Federal requirements. The district will develop procedures determining who is responsible for providing the parent with a written report and the documentation of such actions. When a student is not eligible for services, the school multidisciplinary team will determine if general education interventions or strategies are needed.

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
Reviewing, analyzing and communicating the results of the evaluation to the team, including the parent, guardian, or appointed surrogate	Special Education Director or designee	On an ongoing basis	N/A
Ensure that evaluations draw upon a variety of sources as outlined in federal and state regulations before	Special Education Director or designee	On an ongoing basis	N/A

decisions are made			
Ensure there is no disproportionality due to inappropriate identification	Special Education Director	On an ongoing basis	Review of data and comparators

**ADDITIONAL DISTRICT PROCEDURES FOR ELIGIBILITY:**

**X. CONSENT (EVALUATION AND PLACEMENT)**

District staff will provide the parent, guardian, or appointed surrogate (when applicable) with information regarding decisions to evaluate (what they are proposing or rejecting, reasons for decisions, all options considered, why other options were rejected, what information was used to make decisions, and any other relevant information). Staff will review evaluation assessment plans with parents and will seek written permission for evaluation on the district consent form which will provide state and federal requirements. Informed consent for special education placement will be obtained on the IEP form before services are initiated.

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
Explaining and providing the parent, guardian, or appointed surrogate with a copy of their procedural safeguards at the time of consent?	Special Education Director or designee	On an as-needed basis	Consent forms
Ensuring the information is accessible to a parent, guardian, or appointed surrogate who is not a native English speaker	Special Education Director or designee	On an as-needed basis	Consent forms

Coordinating consent issues for students who are in private school or home school	Special Education Director	On an as-needed basis	Consent forms
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**ADDITIONAL DISTRICT PROCEDURES FOR CONSENT:**

**XI. FREE AND APPROPRIATE PUBLIC EDUCATION**

The District will provide a free appropriate public education to children with disabilities eligible for special education services in accordance with state and federal regulations. An IEP outlines each student's individual education plan and will be reasonably designed to meet the unique educational needs of the student.

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
Ensure accommodation/modifications and assistive technology needs are considered by the team and are tailored to appropriately meet the student's needs	Special Education Director	On an ongoing basis	N/A
Ensure FAPE for transfer students and students attending nonpublic schools	Special Education Director	On an ongoing basis	N/A
Ensure access to nonacademic and extracurricular services with the appropriate accommodations/modifications	Special Education Director and Activities Director	On an ongoing basis	N/A

**ADDITIONAL DISTRICT PROCEDURES FOR FREE AND APPROPRIATE PUBLIC EDUCATION:**

**XII. PLACEMENT AND LRE**

Individual Education Plans (IEPs) will be developed by teams, which will include all roles identified with Federal and state rules, within 30 days from the initial eligibility

decision and at least annually, consistent with state and federal rules and regulations. The District will use the state-provided model forms to make sure all required components are considered and included. While a draft may be developed before an IEP meeting, the draft will not be considered as the final version and shall be reviewed and revised based on the team, including the parent, input and consensus. If a parent requests an alternate means of attendance, the team will offer attendance via phone or virtual conferences. Procedures for such options will be developed to ensure confidentiality and to obtain proper signatures.

To the maximum extent appropriate, children with disabilities, including children in public or nonpublic schools and approved service agencies, are educated with children who are not disabled. Special classes, separate schooling, or other removal of children with disabilities from the regular educational environment occurs only when the nature or the severity of the disability is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

Task	Person Ordinarily Responsible	Typical Timeframe	Applicable Forms (if any)
Informing staff of the placement options within the continuum and the consideration process used to determine appropriate placement	Special Education Director	On an as-needed basis	N/A
Consider and coordinate accommodations, modifications, assistive technology, and/or behavioral supports that have been implemented prior to moving a student to a more restrictive setting	Special Education Director	On an as-needed basis	N/A

**ADDITIONAL DISTRICT PROCEDURES FOR PLACEMENT AND LRE:**

**XIII. PROCEDURAL SAFEGUARDS**

The District will implement procedural safeguards outlined in federal and state regulations (34 CFR § 300 500, 92 NAC 51-009 01). Parents will be given a copy of their procedural safeguards annually or upon initial referral or parental request for evaluation; upon request by a parent; upon receipt by the school district or approved cooperative

of the first occurrence of the filing of a complaint under 92 NAC 51-009 11 and the first occurrence of filing a special education due process case under 92 NAC 55; and in accordance with the discipline procedures in 92 NAC 51-016.

Task	Person Ordinarily Responsible	Typical Timeframe	Applicable Forms (if any)
Implement procedural safeguards for each of the following: <ul style="list-style-type: none"> <li>- Parent participation in decision making</li> <li>- Parent examination of records</li> <li>- Record access</li> <li>- Release of records</li> <li>- Record amendments</li> <li>- Confidentiality safeguards</li> <li>- Records regarding migratory children with disabilities</li> <li>- Retention and destruction of records</li> <li>- Prior written notice</li> <li>- Dispute resolution processes (to include mediation and due process)</li> </ul>	Special Education Director and Superintendent	On an ongoing basis	Board Policies, Student Handbook, and Related Release/Consent/Hearing Forms/Individuals with Disabilities Education Act (IDEA), Procedural Safeguards and Privacy Act (FERPA)

**ADDITIONAL DISTRICT PROCEDURES FOR PROCEDURAL SAFEGUARDS:**

Wayne Community Schools will maintain all personally identifiable student information in conformance with FERPA and 92 NAC 51. If a parent requests a hearing to challenge the content of a student record, the Superintendent will identify a hearing officer and arrange for a hearing. All staff will receive annual training regarding the confidentiality requirements contained in FERPA, 92 NAC 51 and the District's policies and procedures.

**XIV. SURROGATE PARENTS**

Properly appointed surrogate parents will be treated as parents and guardians, in accordance with state and federal law.

Task	Person Ordinarily Responsible	Typical Timeframe	Applicable Forms (if any)
Overseeing the process for identifying and coordinating the appointment of a surrogate	Special Education Director	On an ongoing basis	Surrogate training, Rule 51 and 55, Policies and Procedures, other materials as required.

**ADDITIONAL DISTRICT PROCEDURES FOR SURROGATE PARENTS:**

If Wayne Community Schools identifies a student who may be in need of a surrogate parent the district will ensure that the rights of students with disabilities are protected by appointing a surrogate parent. Training will be provided as needed to the appointed surrogate. Appointments shall last 1 year, and may be renewed.

**XV. DISCIPLINARY ACTIONS AND REMOVALS**

The District will implement positive behavior intervention strategies to promote appropriate behaviors and improve school climate. Change of placement decisions related to disciplinary removals will be consistent with federal and state regulations (Section 300 530, 92 NAC 51-009 016).

Task	Person Ordinarily Responsible	Typical Timeframe	Applicable Forms (if any)
Notify special education teachers and Director of Special Education of disciplinary removals	Building principal	Within 24 hours	N/A
Initiate manifestation determination review (MDR) processes	Special Education Director	Within a reasonable timeframe after the student is removed	Meeting notice and student handbook
Send notices of the MDR meeting to parent	Special Education Director	Within a reasonable timeframe after the student is removed	Meeting notice

Facilitate the MDR meeting and determine who needs to be included	Special Education Director	N/A	N/A
Completing a prior written notice	Special Education Director or designee	Within a reasonable timeframe after the student is removed	PWN
Professional development on the MDR process	Special Education Director	On an ongoing basis	Online and/or in-person training

**ADDITIONAL DISTRICT PROCEDURES FOR DISCIPLINARY ACTIONS AND REMOVALS:**

**XVI. COMPREHENSIVE SYSTEM OF PERSONNEL DEVELOPMENT**

The District will implement a comprehensive system of personnel development to include staff training and updates on areas of special education and best practices.

**ADDITIONAL DISTRICT PROCEDURES FOR COMPREHENSIVE SYSTEM FOR PERSONNEL DEVELOPMENT:**

**XVII. TRANSPORTATION**

The District will coordinate and supply transportation needs of children with disabilities within the school district consistent with state and federal regulations (34 CFR § 300.34, 34 CFR § 300.107, and 34 CFR § 300.179; 92 NAC 51-009.07.07C4a, 92 NAC 51-009.003.49, 92 NAC 51-009.014) to include transportation services needed for children (including birth to 5-year-olds who are wards of the state, parentally placed nonpublic students who require services) to access academic, related services, and nonacademic services and activities as determined by the child's IEP team. Except when a parent is transporting only his or her child, the board of education shall require that the driver and vehicle meet the standards required by 92 NAC 91 and 92.

Task	Person Ordinarily Responsible	Typical Timeframe	Applicable Forms (if any)
------	-------------------------------	-------------------	---------------------------

Ensure transportation needs are implemented in a timely manner	Director of Special Education	On an ongoing basis	N/A
Coordinating reimbursement for eligible parents who transport their student	Director of Special Education	On an as-needed basis	Mileage reimbursement form
Coordinating transportation needs of birth to 5-year-olds who are wards of the state	Special Education Director	On an as-needed basis	N/A

**ADDITIONAL DISTRICT PROCEDURES FOR TRANSPORTATION:**

**XVIII. ASSESSMENT PARTICIPATION AND REPORTING**

For students with disabilities participating in the regular education assessment, the District will develop guidelines for the provision of appropriate accommodations on assessments. Students will only be eligible for participation in the alternate assessment if they meet state and federal regulations. The District will develop guidelines for the participation and accommodations of children with disabilities in alternate assessments.

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
Review district guidelines for the provision of appropriate accommodations on regular state and benchmark assessments	Special Education Director	Annually	N/A
Submit any reports to meet the reporting requirements	Special Education Director	Annually	N/A

**ADDITIONAL DISTRICT PROCEDURES FOR ASSESSMENT PARTICIPATION AND REPORTING:**

## XIX. CONFIDENTIALITY

The District will protect the confidentiality of personally identifiable information in the education records of students with disabilities. The District shall maintain a system of safeguards to protect the confidentiality of students' educational records and personally identifiable information when collecting, retaining, disclosing, and destroying student special education records, in accordance with Board policy, state requirements, and federal and state law and regulations.

<b>Task</b>	<b>Person Ordinarily Responsible</b>	<b>Typical Timeframe</b>	<b>Applicable Forms (if any)</b>
Maintain records of parties who obtain access to education records collected, maintained, or used under Part B of the IDEA	Building-level special education staff	On an ongoing basis	Educational records/access forms
Securing parental consent for release of records, when needed	Building-level special education staff	On an ongoing basis	Parental consent/release forms
Destruction of records	Director of Special Education	Annually	Annual parental notice of destruction of records

### ADDITIONAL DISTRICT PROCEDURES FOR CONFIDENTIALITY:

### DATES REVIEWED:

2/9/2023

# **E**EGAN SUPPLY CO.

*"It's Service After The Sale That Counts"*

13838 Industrial Road • Omaha, NE 68137

## **PRICE QUOTE**

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 01/05/23 LB

**Quoted**

WAYNE COMMUNITY SCHOOLS NE  
 611 W. 7TH STREET  
 WAYNE NE 68787  
 Tel:402-833-8845 Fax:402-375-5251

**Ship To**

WAYNE COMMUNITY SCHOOLS NE  
 611 W. 7TH STREET  
 WAYNE NE 68787

Quote # Q037836	Quote Date 01/05/2023	Exp Date 03/06/2023	Customer # 0366845	Customer P/O # Gym Sanding	Ship Via	Writer PK
Job ID			Customer Terms Net 30 Days		Salesman LEVA BONSELL	

Product	Description	UM	Quant	Unit Price	Extension
	***** * DO NOT HOLD ORDERS! SHIP THEM * * OUT RIGHT AWAY! * * * * TUESDAY ONLY DELIVERY DAY WITH * * CC * * * * HIGH COST CC 25=95 * * * * DELIVERY HOURS: * * REGULAR HOURS (AUG 1 - MAY 30) * * MON - FRIDAY 8AM - 3PM * * * * SUMMER HOURS (JUN 1 - JULY * * 31): * * MON - THURS 8AM - 2PM * * CLOSED ON FRIDAYS * * * * CALL AHEAD ON HOLIDAYS * * * * * *****				
GYM FLOOR	SAND GYM FLOOR This quote is for sanding the elementary floor, applying two coats of seal, repainting all existing gym lines, and applying two coats of high solids gym finish. Additional graphics quoted separately.	EA	1	20437.00	20437.00

Continue...

# **E**EGAN SUPPLY CO.

*"It's Service After The Sale That Counts"*

13838 Industrial Road • Omaha, NE 68137

## **PRICE QUOTE**

Phone 402-346-0597

Fax 402-346-5076

Page 2

Printed 01/05/23 LB

**Quoted**

WAYNE COMMUNITY SCHOOLS NE  
611 W. 7TH STREET  
WAYNE NE 68787  
Tel:402-833-8845 Fax:402-375-5251

**Ship To**

WAYNE COMMUNITY SCHOOLS NE  
611 W. 7TH STREET  
WAYNE NE 68787

Quote # Q037836	Quote Date 01/05/2023	Exp Date 03/06/2023	Customer # 0366845	Customer P/O # Gym Sanding	Ship Via	Writer PK
Job ID			Customer Terms Net 30 Days		Salesman LEVA BONSELL	

Product	Description	UM	Quant	Unit Price	Extension

X: _____ (Accepted by)	Sub Total	\$20,437.00	<b>T o t a l</b>
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			<b>\$20,437.00</b>

**MESSAGE**

**TERMS**

FOB Destination, Freight Collect

InstructionPurpose of Homework

No hard and fast rules concerning homework can be made. Some generally accepted principles should govern the teacher in the assignment of homework.

1. There should be flexibility and differences in the assignment to individual students. These should stem from real needs and the consideration of the total education background of the individual student.
2. Homework should serve a definite purpose, to provide drill or practice on a principle or skill already taught; to provide real-life application of the matter in hand; to develop appreciation for or knowledge of community resources; or to develop the personal culture of the student.
3. Homework should be used as a technique for learning, not as "busy work."
4. Homework should not be ordinarily assigned as punishment.
5. Homework should not be used to replace or reduce supervised study, which should take place during school hours. This type of study usually achieves better results than homework.
6. Homework is more effective if a conference with the parent results in understanding of purpose and ways in which help at home can best be offered.
7. There should be a cooperative effort on the part of teachers to coordinate homework assignments so students are not overburdened with excessive quantities of homework.
8. Each teacher should teach students what to study and how to study.
9. Homework should be checked by the teacher and mistakes of students indicated for correction with individual comments wherever indicated or possible.

Date of Adoption: June 12, 2017

InstructionHomework

Homework is a learning activity related to the experience within the school. Its purposes are to supplement and to enrich work done in the classrooms; to provide for individual interests; and to promote competency in skills; to use resource materials; to integrate learning and to teach the proper budgeting of time. Homework should be assigned at the discretion of the classroom teacher.

Date of Adoption: June 12, 2017



1/31/2023

Mark Lenihan  
Wayne Community Schools  
611 West 7th Street  
Wayne, Nebraska 68787

Dear Mark Lenihan,

Leadership. Innovation. Vision. Engagement. L-I-V-E. The basis for all we do as an organization. #liveNASB.

The past few years have looked a little different for us all. There's been more noise inside and outside the boardroom as political tension at the state and national level has filtered down to our local boards. But through it all, Nebraska school boards and the team of education professionals they work with have served an important leadership role in our communities. You have shown how to stand your ground, share your stories, and pivot to incorporate good, new ideas, proactively as a team. You are community leaders. That is leading by example.

The NASB board and staff continue to be here for you in 2023, to #liveNASB. Whether you're a veteran board member or the new board member just getting started, we know the time needed to be an effective board member can be taxing, but all of that simply emphasizes the importance.

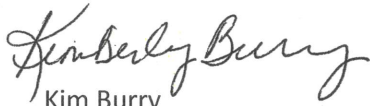
Reach out to us as you look to stay informed. We are a phone call or email away. We live to continue providing you with money-saving programs, information-sharing services, and the events you need to thrive.

Thank you! Thank you for being bold, remaining calm, and not losing sight of what matters to kids and to your community. Thank you for leading by example, and for giving it more than just a couple hours, one night a month. Your district, community, and the state are a better place because of you!

Your membership renewal notice is included. We look forward to working for and with you and your board again this year. If you have any questions about NASB's programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email [schoolboards@NASBonline.org](mailto:schoolboards@NASBonline.org). **Once again, we are offering a 2% discount for all annual dues received prior to April 1.**

Sincerely,

  
John Spatz  
Executive Director

  
Kim Burry  
NASB President – Bayard BOE

Enclosure

# MEMBERSHIP DUES INVOICE

in account with

## Nebraska Association of School Boards

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

---

**Name:** Wayne Community Schools

**County:** Wayne

**NASB Region:** 11

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2023	<b>Annual Membership Dues</b> for NASB Fiscal Year 4/1/2023 to 3/31/2024	<b>\$5,655</b>
	Pay by 4/1/2023 to receive a 2% discount.	<b>\$113</b>
	<b>TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2023</b>	<b><u>\$5,542</u></b>

---

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

## 2022-23 Teacher Vacancy Survey Report Summary

The Nebraska Department of Education (NDE) conducted the 2022-23 Teacher Vacancy Survey in the fall of 2022. All public-school districts, nonpublic school systems and Educational Service Units (ESU) have been included in the collection of data. For purposes of this report, the ESU data has been combined with the public-school data (district) while the nonpublic data (system) is combined with them into the total counts. This summary shows the totals. For the separate district and system counts, see the full report.

The survey of all 436 Nebraska districts/systems (244 PK-12 public school districts, 17 ESUs, and 175 nonpublic school systems) in the state requested the following information:

- The number of districts/systems that could not find fully qualified teachers\* to fill positions;
- The endorsement areas of the positions that were unfilled\*\*;
- The reasons why the applicant pool was not sufficient; and
- What the district/system did to address the unfilled positions.

The overall response rate was good (92%) with 402 completing the survey. The district rate (public/ESU) was 258 of 261 responding for a 99% response rate, while the system rate (nonpublic) was 144 of 175 responding for an 82% response rate. There was an increase in participation by public districts, ESUs, and nonpublic systems this year. The endorsement areas with the largest number of unfilled positions were the following:

Endorsement Area	Unfilled**		Vacant***	Endorsement Area	Unfilled**		Vacant***
	#	%	#		#	%	#
Special Education	143.4	18.65%	47.4	Early Childhood Education	28.6	3.72%	14.0
Elementary Education	117.9	15.34%	22.5	Art	21.55	2.80%	2.0
Career Education Areas	70.85	9.22%	12.25	World Language	21.45	2.79%	3.5
Language Arts	54.1	7.04%	2.0	School Counselor	21.05	2.74%	2.3
Science	48.97	6.37%	8.0	Health/Physical Education	20.87	2.71%	0.0
Mathematics	46.93	6.11%	18.6	Social Studies/Social Science	18.25	2.37%	1.0
Speech Language Pathology	45	5.85%	34.0	School Psychologist	17.5	2.28%	7.0
Music Instrumental/Vocal	32.8	4.27%	5.9	School Library	13.1	1.70%	0.0

+ ESL/ELL are traditional shortage areas for federal consideration so Nebraska recognizes them as well.

Districts/Systems reported 768.70 positions as unfilled with fully qualified personnel, and 208.45 left vacant for 2022-23. Of those 768.70 positions, 227.05 positions (29%) were in districts/systems with less than 500 students.

There were 196 districts/systems (48.75% of the returned surveys) with unfilled positions at the beginning of the 2022-23 school year.

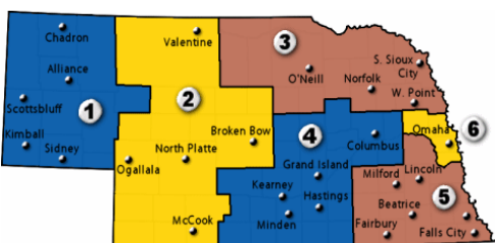
For the purposes of this survey:

\***Fully qualified teacher** is an individual who holds an Initial, Standard, or Professional, Nebraska teaching certificate with the appropriate endorsement for the assigned class, and the professional attributes sought by the school district.

\*\***Unfilled** refers to a position that was filled by someone other than a fully qualified teacher or a position that was left vacant.

\*\*\***Vacant** refers to a position that was not filled at all – i.e., in Special Education of the 143.4 unfilled positions, 96 have teachers and 47.4 were left vacant.

## 2022-2023 Teacher Vacancy Survey Report Summary Continued



- 1 – Western
- 2 – West Central
- 3 – Northeast
- 4 – Central
- 5 – Southeast
- 6 – Metro

Region	Districts/Systems with Unfilled** Positions		Number of Unfilled** Positions		Vacant***	
	No. of Districts/Systems	%	No. of Unfilled	%	No. Vacant	% Unfilled left Vacant for Region
Central	51	26.02%	104.50	13.59%	20.00	19.14%
Metro	29	14.80%	309.35	40.24%	59.00	19.07%
Northeast	38	19.39%	91.35	11.88%	34.50	37.77%
Southeast	36	18.37%	168.50	21.92%	71.55	42.46%
West Central	25	12.76%	44.90	5.84%	7.40	16.48%
Western	17	8.67%	50.10	6.52%	16.00	31.94%
<b>Total</b>	<b>196</b>	<b>100.00%</b>	<b>768.70</b>	<b>100.00%</b>	<b>208.45</b>	<b>27.12%</b>

Districts/systems were allowed to identify multiple reasons for unfilled\*\* positions. Of the 196 districts/systems reporting unfilled positions, the main reasons given were divided between “No applicants” (46%) and “No fully qualified applicants based on endorsement area” (20%).

The survey offered solutions from which districts/systems could choose from when identifying how they solved the dilemma of unfilled\*\* positions. The most frequently reported solutions for unfilled positions include: “Position was not filled” (17%); “Hired a person NOT appropriately endorsed in the content area” (15%); “Hired a person who holds a transitional permit” (13%); and “Used substitute teachers” (11%). For further information, see Tables 10a-c in the full report.

Of the 17 endorsement shortage areas, six have been designated shortage areas each year for the last 15 years: Language Arts, Mathematics, Science, Special Education, Speech Language Pathology, and World Language. In addition to these, 8 others have been designated shortage areas each of the last five years: Career Education Areas; Art; Early Childhood Education; Health and/or Physical Education; School Counselor; School Library; School Psychologist; and Music/Instrumental/Vocal.

Find the full report at <https://www.education.ne.gov/educatorprep/teacher-shortage-survey/>. Tables included in the Report Summary combine public and nonpublic system responses. The full report provides an analysis of public and nonpublic in separate tables as well.

For the purposes of this survey:

**\*Fully qualified teacher** is an individual who holds an Initial, Standard, or Professional, Nebraska teaching certificate with the appropriate endorsement for the assigned class, and the professional attributes sought by the school district.

**\*\*Unfilled** refers to a position that was filled by someone other than a fully qualified teacher or a position that was left vacant.

**\*\*\*Vacant** refers to a position that was not filled at all – i.e., in Special Education of the 143.4 unfilled positions, 96 have teachers and 47.4 were left vacant.

# Teacher Vacancy Survey Comparison

The Nebraska Department of Education (NDE) administers the Teacher Vacancy Survey to assess shortage areas annually. This report serves as a comparison between the 2022 and 2021 survey results.

To view the full reports, visit [education.ne.gov](http://education.ne.gov).

## Top Reason:

**2022**

Of 196 respondents, 46% reported: **“No applicants.”** 20% reported: **“No fully qualified applicants.”**

**2021**

Of 143 respondents, 40% reported: **“No applicants”**

2022

**92%**

### Responses

In 2022, 402 of 436 (92%) districts/systems responded. In 2021, 324 of 438 (74%) districts/systems responded.

2021

**74%**

### Unfilled Positions

In 2022, 196 respondents reported 768.70 unfilled positions compared to 143 reporting 482 in 2021.

2022

**768**

2021

**482**

## Top Solution:

In 2022, 17% of respondents reported the **“Position was not filled.”**

In 2021, 16% of respondents reported the **“Position was not filled.”**

2022

**27%**

### Vacancies

In 2022, 208.45 of 768.70 (27%) positions were vacant. In 2021, 68 of 482 (14%) positions were vacant.

2021

**14%**

### Top Unfilled

Special Education topped the list of unfilled positions by endorsement area with 143 in 2022 and 86 in 2021.

2022

**Special Education**

2021

**Special Education**

## Top 5 Unfilled:

- 2022
1. Special Education
  2. Elementary Ed.
  3. Career Education
  4. Language Arts
  5. Science

- 2021
1. Special Education
  2. Language Arts
  3. Elementary Ed.
  4. Science
  5. Career Education



**Agenda: Curriculum/American Committee on Civics Meeting  
Wayne Board of Education**

Date: 2-1-23 @ 4:15 PM Wayne Jr/Sr Conference Room

Attendees: Board members; Jeryl Nelson, Jaime Manz, Sylvia Ruhl, Russ Plager, Elementary Principal, Mark Lenihan, Supt.

**Agenda:**

- The Wayne Board of Education appointed board members Jeryl Nelson, Jaime Manz, and Sylvia Ruhl as members of the Committee on American Civics at the January 9, 2023 Board of Education Meeting.
- The Committee on American Civics met on Wednesday, February 1, 2023, and will meet again in summer of 2023.
- Public comment on American Civics will be accepted at the August 14, 2023 Wayne Board of Education meeting.
- At the 2-1-23 committee meeting, the Committee on American Civics;
  - Reviewed the 2022-23 school year American Civics Report Form.
  - Reviewed Social Studies curriculum on the web site, including references assuring curriculum is aligned with state standards.
  - Reviewed the Elementary Unit Studies/Social Studies Curriculum.

**Other Curriculum Agenda Items:**

- Math - 9-12 staff will review curriculum for the 23-24 school year, and will consider the HMH curriculum.
- Review the Elementary Art schedule.
- Discuss the Elementary Art AIM and information from Mr. Knutson.
- Discuss other potential future positions (As presented at the November, 2022 retreat)

<b>Other staffing considerations</b>			
<b>Position</b>	<b>Year</b>	<b>Approx cost</b>	<b>Rationale</b>
CTE/Ag/Construction	23-24/24-25	\$75,000.00	Need for additional electives/Expand Ag/Community concerns on trades

Middle level teacher SS/Eng	25-26	\$75,000.00	#'s moving to Jr High/English & Soc Studies are short/Middle level endorsement can teach through 9th grade/Big class (4th) will be in 7th 24-25 and over 100 students
Art Instructor - when building is ready. .5-1.0FTE	24-25	\$40-\$75,000	.5 Elem. Art (pk-6 or 3-8). Or - 1.0 FTE teacher would be k-8
7/12 At-risk 504 teacher	23-24/24-25	\$75,000.00	Would help with at-risk kids, EL students who need modified schedules, etc..
.5 EL teacher - elementary	24-25	\$40,000.00	Depending on EL numbers increasing

- Miscellaneous items:
- Questions/discussion:

# Wayne Public Schools

## Cash Summary Report- February 13, 2023 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$858,369.04	\$2,240,098.70	(\$978,657.29)	\$2,119,810.45
02	Depreciation Fund	\$107,353.40	\$363.27	\$0.00	\$107,716.67
03	Employee Benefit Fund	\$5,190.14	\$246,145.89	(\$245,899.61)	\$5,431.98
05	Activity Fund	\$239,996.26	\$0.00	\$0.00	\$239,996.26
06	School Nutrition Fund	\$427,303.66	\$62,960.32	(\$79,081.25)	\$411,182.73
07	Bond Fund	\$248,359.13	\$76,093.90	\$0.00	\$324,453.03
08	Special Building Fund	\$1,079,924.32	\$107,889.21	(\$71,719.12)	\$1,116,094.41
09	Qualified Capital Fund	\$130,908.87	\$84,090.68	\$0.00	\$214,999.55
<b>Sub Total</b>		<b>\$3,097,404.82</b>	<b>\$2,817,641.97</b>	<b>(\$1,375,357.27)</b>	<b>\$4,539,685.08</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2023 to 01/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WAYNE WAYNE COMMUNITY SCHOOLS</b>								
<b>A SPORTS</b>								
1005			ATHLETIC	13,582.18	21,626.33	25,543.33	0.00	9,665.18
1006			ATHLETIC/STRENGTH & CONDITIONING	72.07	0.00	0.00	0.00	72.07
1007			BASEBALL	3,823.24	6,000.00	0.00	0.00	9,823.24
1009			BOWLING	4,383.38	352.30	0.00	0.00	4,735.68
1010			BOYS BASKETBALL	4,175.73	0.00	0.00	0.00	4,175.73
1011			GIRLS BASKETBALL	1,156.01	315.00	561.00	0.00	910.01
1014			JH FOOTBALL	246.63	0.00	0.00	0.00	246.63
1015			FOOTBALL	15,817.74	0.00	140.40	0.00	15,677.34
1016			BOYS GOLF	1,002.29	0.00	0.00	0.00	1,002.29
1017			GIRLS GOLF	304.97	233.40	150.00	0.00	388.37
1019			SOFTBALL	3,473.20	0.00	0.00	0.00	3,473.20
1020			TRACK/CROSS COUNTRY	10,395.55	709.53	777.88	0.00	10,327.20
1023			UNIFIED BOWLING	1,679.38	0.00	0.00	0.00	1,679.38
1025			VOLLEYBALL	10,558.65	0.00	0.00	0.00	10,558.65
1030			WRESTLING	2,931.66	1,350.00	55.07	0.00	4,226.59
<b>A Totals:</b>				73,602.68	30,586.56	27,227.68	0.00	76,961.56
<b>B CLUBS &amp; ORGANIZATIONS</b>								
1505			ANNUAL	11,272.26	660.00	3,357.80	0.00	8,574.46
1506			ART CLUB	501.95	0.00	0.00	0.00	501.95
1510			CLOSE-UP	464.58	500.00	500.00	0.00	464.58
1511			FCCLA	3,698.98	2,330.00	1,364.09	0.00	4,664.89
1512			FFA	19,027.66	66.00	240.00	0.00	18,853.66
1514			FBLA	5,555.01	0.00	964.00	0.00	4,591.01
1515			JH W.E.B. (WHERE EVERYONE BELONGS)	2,944.68	0.00	21.18	0.00	2,923.50
1521			MOCK TRIAL	139.77	0.00	0.00	0.00	139.77
1525			NATIONAL HONOR SOCIETY	2,447.23	0.00	0.00	0.00	2,447.23
1528			SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
1530			ONE WORLD CLUB (FORMERLY SPANISH CLUB)	4,517.31	0.00	0.00	0.00	4,517.31
1535			SPEECH/DRAMA CLUB	2,794.01	25.00	277.85	0.00	2,541.16
1540			STUDENT COUNCIL	3,633.11	0.00	195.74	0.00	3,437.37
1545			W CLUB	3,328.90	0.00	0.00	0.00	3,328.90
<b>B Totals:</b>				60,325.45	3,581.00	6,920.66	0.00	56,985.79
<b>C GRADUATING CLASSES</b>								
2032			CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
2033			CLASS OF 2022	500.00	0.00	0.00	0.00	500.00
2034			CLASS OF 2023	850.00	0.00	0.00	0.00	850.00
2035			CLASS OF 2024	2,009.15	403.00	0.00	0.00	2,412.15
2036			CLASS OF 2025	190.00	0.00	0.00	0.00	190.00
<b>C Totals:</b>				3,549.15	403.00	0.00	0.00	3,952.15

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2023 to 01/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>D ACADEMIC CLUBS</b>								
	2505		BAND	2,325.53	511.84	520.95	0.00	2,316.42
	2515		CHOIR	2,429.72	416.00	1,406.96	0.00	1,438.76
<b>D Totals:</b>				4,755.25	927.84	1,927.91	0.00	3,755.18
<b>E DISTRICT MONIES</b>								
	3010		DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
	3015		DISTRICT ENTRY FEES	0.00	0.00	1,248.85	0.00	-1,248.85
<b>E Totals:</b>				0.00	0.00	1,248.85	0.00	-1,248.85
<b>F ATHLETIC SUPPORT GROUPS</b>								
	3505		CHEERLEADERS	1,002.88	3,325.00	112.00	0.00	4,215.88
	3510		CONCESSIONS	12,222.34	14,792.04	7,861.50	0.00	19,152.88
	3515		POPPER FUND	1,095.20	0.00	0.00	0.00	1,095.20
<b>F Totals:</b>				14,320.42	18,117.04	7,973.50	0.00	24,463.96
<b>H VOCATIONAL ORGANIZATIONS</b>								
	4505		INDUSTRIAL ARTS	114.51	0.00	0.00	0.00	114.51
	4510		POWER DRIVE PROGRAM	5,683.40	70.00	60.00	0.00	5,693.40
<b>H Totals:</b>				5,797.91	70.00	60.00	0.00	5,807.91
<b>I INVESTMENT</b>								
	5005		SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
	5010		INTEREST ON CHECKING ACCT.	2,707.05	0.00	0.00	0.00	2,707.05
<b>I Totals:</b>				-12,292.88	0.00	0.00	0.00	-12,292.88
<b>J MISCELLANEOUS</b>								
	5505		BLUE DEVIL "BUCKS	62.21	0.00	0.00	0.00	62.21
	5508		DINNER THEATER	661.17	0.00	0.00	0.00	661.17
	5512		EMPORIUM	3,798.90	89.50	577.74	0.00	3,310.66
	5515		GRADES K-6	12,605.33	156.30	1,412.23	0.00	11,349.40
	5517		HAL	134.76	0.00	0.00	0.00	134.76
	5520		HS LIBRARY	3,140.12	0.00	0.00	0.00	3,140.12
	5530		MUSICAL	24,488.92	0.00	44.97	0.00	24,443.95
	5535		PADLOCK	81.10	0.00	0.00	0.00	81.10
	5536		STUDENT ASSISTANCE	4,415.70	10.00	176.00	0.00	4,249.70
	5537		SPED - TRANSITION (FORMERLY RESOURCE)	5,524.57	28.00	245.21	0.00	5,307.36
	5538		SIB SHOP	226.53	0.00	0.00	0.00	226.53
	5540		SPECIAL OLYMPICS	233.85	0.00	0.00	0.00	233.85
	5544		STAFF SUPPORT SERVICES	9,614.76	801.74	0.00	0.00	10,416.50
	5545		TAB	21.26	0.00	0.00	0.00	21.26
	5600		STUDENT FEE FUND	0.00	525.00	0.00	0.00	525.00
	5605		STUDENT FEES/CHROMEBOOKS	14,721.79	270.00	3,471.30	0.00	11,520.49
<b>J Totals:</b>				79,730.97	1,880.54	5,927.45	0.00	75,684.06

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 01/01/2023 to 01/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
K	MIDDLE GRADES							
	6005		JUNIOR HIGH SCHOOL	407.37	0.00	0.00	0.00	407.37
	6012		JH SCIENCE	947.58	0.00	0.00	0.00	947.58
<b>K Totals:</b>				<b>1,354.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,354.95</b>
<b>WAYNE Activity Totals:</b>				<b>231,143.90</b>	<b>55,565.98</b>	<b>51,286.05</b>	<b>0.00</b>	<b>235,423.83</b>

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WAYNE Checking:			55,565.98	51,286.05		
WAYNE Investment:						
<b>WAYNE Bank Balances:</b>	<b>231,143.90</b>		<b>55,565.98</b>	<b>51,286.05</b>	<b>0.00</b>	<b>235,423.83</b>

<b>Report Activity Totals:</b>	<b>231,143.90</b>	<b>55,565.98</b>	<b>51,286.05</b>	<b>0.00</b>	<b>235,423.83</b>
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# Wayne Public Schools

## Rollup Report January 2023

Cycle: FY22-23; 1st Detail Element: FUND; 1st Detail Level: Middle; 2nd Detail Element: FUNCTION; 2nd Detail Level: Middle; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 5th Detail Element: None; 5th Detail Level: None; Account Expression: (([FUND] = "01") AND ([FUNCTION] Between "011000" AND "099999")) : 1st Subtotal Element: FUND; 1st S

FUND	FUNCTION	Actuals Jan. '23	Adopted Budget	Current Budget	Actuals (YTD)	Available
01 - General Fund	011000 - Reg. Inst	\$466,713.52	\$6,051,055.05	\$6,051,055.05	\$2,332,713.19	\$3,718,341.86
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Spending)	\$2,162.78	\$65,920.05	\$65,920.05	\$29,884.21	\$36,035.84
01 - General Fund	011500 - Limited English Proficiency Programs	\$8,103.60	\$118,300.04	\$118,300.04	\$38,901.40	\$79,398.64
01 - General Fund	011600 - Poverty Programs	\$9,641.14	\$103,207.03	\$103,207.03	\$48,712.14	\$54,494.89
01 - General Fund	011900 - Early Childhood Educational Programs	\$2,031.47	\$40,275.04	\$40,275.04	\$15,713.42	\$24,561.62
01 - General Fund	012001 - Sped - Administration	\$8,366.20	\$116,712.07	\$116,712.07	\$42,991.91	\$73,720.16
01 - General Fund	012003 - Sped - Teaching	\$71,890.61	\$1,072,676.21	\$1,072,676.21	\$420,296.48	\$652,379.73
01 - General Fund	012004 - Sped - Transition	\$446.45	\$6,000.00	\$6,000.00	\$1,339.37	\$4,660.63
01 - General Fund	012005 - Sped - Barrier removal	\$26,555.00	\$250,000.00	\$250,000.00	\$79,665.00	\$170,335.00
01 - General Fund	012910 - Special Education Instructional Programs - Ages 3-5	\$147.26	\$0.09	\$0.09	\$438.54	(\$438.45)
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	\$294.76	\$3,550.01	\$3,550.01	\$1,450.27	\$2,099.74
01 - General Fund	013000 - Summer School -Driver Ed	\$0.00	\$20,000.00	\$20,000.00	\$46.16	\$19,953.84
01 - General Fund	013001 - Summer School - Jump Start	\$0.00	\$17,700.01	\$17,700.01	\$279.45	\$17,420.56
01 - General Fund	021200 - Guidance Services	\$15,449.48	\$190,937.03	\$190,937.03	\$78,850.06	\$112,086.97
01 - General Fund	021300 - Health Services	\$5,251.91	\$45,205.01	\$45,205.01	\$25,352.53	\$19,852.48
01 - General Fund	021310 - Health Services: Sped School Age	\$0.00	\$18,200.01	\$18,200.01	\$1,831.06	\$16,368.95
01 - General Fund	021410 - Psychological Services - SPED - School Age	\$14,483.34	\$100,000.00	\$100,000.00	\$45,450.00	\$54,550.00
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	\$10,991.49	\$130,460.02	\$130,460.02	\$54,409.85	\$76,050.17
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$1,186.41	\$20,000.00	\$20,000.00	\$2,928.00	\$17,072.00
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$380.00	\$7,500.00	\$7,500.00	\$607.50	\$6,892.50
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$8,500.01	\$8,500.01	(\$370.00)	\$8,870.01
01 - General Fund	021900 - Support Services - Student - Other	\$5,792.73	\$137,701.02	\$137,701.02	\$57,829.26	\$79,871.76
01 - General Fund	022200 - Library or Media Services	\$12,109.99	\$170,755.03	\$170,755.03	\$65,379.96	\$105,375.07
01 - General Fund	022240 - Educational Television Services	\$0.00	\$15,000.00	\$15,000.00	\$6,457.56	\$8,542.44
01 - General Fund	022300 - Instruction-Related Technology	\$19,295.66	\$201,952.04	\$201,952.04	\$62,232.07	\$139,719.97
01 - General Fund	023100 - Board of Education	\$7,228.35	\$71,925.00	\$71,925.00	\$45,238.08	\$26,686.92
01 - General Fund	023200 - Executive Administration	\$22,043.37	\$290,950.01	\$290,950.01	\$115,983.98	\$174,966.03
01 - General Fund	023300 - District Legal Services	\$1,246.00	\$25,000.00	\$25,000.00	\$6,274.70	\$18,725.30
01 - General Fund	024100 - Office of the Principal	\$61,154.92	\$795,019.08	\$795,019.08	\$325,976.04	\$469,043.04

01 - General Fund	024900 - School Administration Other	\$5,641.03	\$67,990.01	\$67,990.01	\$28,381.41	\$39,608.60
01 - General Fund	025100 - Fiscal Services	\$17,022.22	\$299,210.03	\$299,210.03	\$88,459.90	\$210,750.13
01 - General Fund	026100 - Operation of Buildings	\$45,841.85	\$453,500.01	\$453,500.01	\$155,627.15	\$297,872.86
01 - General Fund	026200 - Maintenance of Buildings	\$38,602.82	\$731,570.02	\$731,570.02	\$223,380.26	\$508,189.76
01 - General Fund	026300 - Care and Upkeep of Grounds	\$5,483.00	\$46,400.00	\$46,400.00	\$12,908.30	\$33,491.70
01 - General Fund	026400 - Care and Upkeep of Equipment	\$0.00	\$30,000.00	\$30,000.00	\$2,103.25	\$27,896.75
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$2,778.47	\$20,000.00	\$20,000.00	\$5,418.13	\$14,581.87
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$48,347.07	\$482,500.00	\$482,500.00	\$151,930.97	\$330,569.03
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$663.87	\$45,830.07	\$45,830.07	\$6,939.76	\$38,890.31
01 - General Fund	027220 - Monitoring Services - School Age SPED	\$0.00	\$11,770.05	\$11,770.05	\$0.00	\$11,770.05
01 - General Fund	027300 - Vehicle Servicing and Maintenance - Regular Education	\$23.98	\$16,000.00	\$16,000.00	\$4,585.04	\$11,414.96
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$687.66	\$6,000.00	\$6,000.00	\$2,984.28	\$3,015.72
01 - General Fund	033000 - Community Services Operations	\$895.63	\$28,505.01	\$28,505.01	\$11,933.21	\$16,571.80
01 - General Fund	034001 - Categorical Grants from Corporations & Other Private Citizens	\$0.00		\$0.00	\$1,245.60	(\$1,245.60)
01 - General Fund	035000 - Other State Categorical Programs	\$0.00		\$0.00	\$1,510.00	(\$1,510.00)
01 - General Fund	035350 - High Ability Learners	\$243.72	\$7,000.00	\$7,000.00	\$764.44	\$6,235.56
01 - General Fund	035400 - State Early Childhood	\$8,326.90	\$43,150.00	\$43,150.00	\$41,634.50	\$1,515.50
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$11,296.02	\$123,550.00	\$123,550.00	\$52,204.40	\$71,345.60
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$1,991.86	\$33,300.01	\$33,300.01	\$10,294.12	\$23,005.89
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$10,755.92	\$129,265.07	\$129,265.07	\$39,657.81	\$89,607.26
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	\$26,800.01	\$26,800.01	\$0.00	\$26,800.01
01 - General Fund	064110 - Federal Services - IDEA Part B Early Intervening Services	\$449.00		\$0.00	\$3,329.00	(\$3,329.00)
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	\$0.01	\$0.01	\$0.00	\$0.01
01 - General Fund	069690 - Federal Services - Title IV, Part A ESSA	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
01 - General Fund	069960 - Elementary & Secondary School Emergency Relief (ESSR)	\$0.00		\$0.00	\$245.00	(\$245.00)
01 - General Fund	069980 - CRRSA ESSER III - Elementary and Secondary Emergency Relief III	\$6,624.83		\$0.00	\$46,421.65	(\$46,421.65)
01 - General Fund	080000 - Transfers (Outgoing)	\$0.00	\$10,000.01	\$10,000.01	\$0.00	\$10,000.01

01 - General Fund	090000 - Non-Program Expenditure	\$15.00		\$0.00	\$9,950.57	(\$9,950.57)
<b>Subtotal of Element: [FUND] 01 - General Fund</b>		<b>\$978,657.29</b>	<b>\$12,712,840.18</b>	<b>\$12,712,840.18</b>	<b>\$4,808,770.94</b>	<b>\$7,904,069.24</b>
<b>Grand Total</b>		<b>\$978,657.29</b>	<b>\$12,712,840.18</b>	<b>\$12,712,840.18</b>	<b>\$4,808,770.94</b>	<b>\$7,904,069.24</b>

ent: none; 4th Detail

Subtotal Rollup Level:

% of Budget
38.55
45.33
32.88
47.20
39.02
36.84
39.18
22.32
31.87
487,266.67
40.85
0.23
1.58
41.30
56.08
10.06
45.45
41.71
14.64
8.10
-4.35
42.00
38.29
43.05
30.82
62.90
39.86
25.10
41.00

41.74
29.56
34.32
30.53
27.82
7.01
27.09
31.49
15.14
0.00
28.66
49.74
41.86
10.92
96.49
42.25
30.91
30.68
0.00
0.00
0.00
0.00
0.00
0.00



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## *February Honor Recognition Recipients*

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### **Yearbook Students:**

Eversky Bates

Carli Canham

Boden Dobbins

Gracie Jansen

Alexa Lindner

Sunshine Mejia

Natalia Meyer

Olivia Mrsny

Frantzie Barner

Rylee Durant

Aleigha Hale

Sierra Mutchler

Samantha Weaselhead

Priscilla Solorio Barreto

Summer Palu