

**Wayne Community Schools  
Board of Education Regular Meeting Minutes  
October 9, 2017**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, October 9, 2017 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.

Mrs. Wendy Consoli: Present  
Mr. Scott Hammer: Present  
Mr. Lynn Junck: Present  
Dr. Carolyn Linster: Present  
Mrs. Jaime Manz: Present  
Dr. Jeryl Nelson: Present

I. Call the Meeting to Order

The meeting was called to order at 5:09 p.m.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, Wayne Post Office, and online: [www.wayneschools.org](http://www.wayneschools.org)

I.c. Action on Absence and Roll Call

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

I.e. Consent Agenda

Motion to approve agenda, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

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

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

I.f. Personnel

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

Wayne Area Economic Development Assistant Director, Irene Fletcher, presented a check in the amount of \$1326 to the Wayne Community Schools Foundation. The money came from the fourth annual Taste of Victory Tailgate which was held in September during a Wayne High School football game.

### II.a. Cap Peterson, Northeast Nebraska Insurance Agency

Cap Peterson, from Northeast Nebraska Insurance Company, discussed the property and casualty insurance quote from EMC Insurance. He presented comparisons from the last couple of years and discussed the differences between the 90% and 100% coverage. The Board thanked him, Rochelle Nelson, and Mr. Lenihan for the work they have put into this. The Board will vote on which amount of coverage to go with later in the meeting.

## III. Action Items

### III.a. Old Business

### III.b. New Business

#### III.b.I. Vehicle Purchase

Motion to approve the purchase of a 2016 Ford Expedition from Arnie's Ford for \$28,191.00, passed with a motion by Mr. Scott Hammer and a second by Mr. Lynn Junck.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

Wayne Community Schools have purchased a 2016 Ford Expedition from Arnie's Ford. The price of the vehicle is \$28,191 after trading in a 2005 Ford Freestar. This will be paid for out the Depreciation fund. Thank you to Scott and Mary Kay Hasemann and Arnie's Ford for their work in purchasing the vehicle.

#### III.b.II. Property and Casualty Insurance Quote

Motion to approve the 90% co-insurance quote for the total stated value of \$109,606.00 with amounts adjusted for payroll and building value, passed with a motion by Dr. Jeryl Nelson and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board approved the 90% co-insurance quote from EMC Insurance.

#### III.b.III. Refuse Bid

Motion to approve the quote from Gill Hauling for refuse removal for \$555.00 per month passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The refuse quote for \$555.00 per month from Gill Hauling was passed by the Board.

#### III.b.IV. Sparq Data Solutions Tier 2 Subscription

Motion to approve the subscription for Sparq Data Solutions Tier 2 for a \$500 set-up fee and a \$2500 annual fee.&nbsp; passed with a motion by Mrs. Wendy Consoli and a second by Mrs. Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

Sparq Data Solutions is the on-line Board minutes site. It will now have the Board Policies and school handbooks on-line, as well.

#### III.b.V. NSBA (National School Board Association) Annual Fee's

Motion to approve the payment of \$975 for NSBA (National School Board Association) Annual Fee's, passed with a motion by Mr. Scott Hammer and a second by Mr. Lynn Junck.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board has been very pleased with the service the NSBA provides.

#### III.b.VI. Early Graduation Request

Motion to approve the early graduation request, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The family has met with Mrs. Hill and Mr. Hanson. The student will have to complete all the class requirements before graduating. Everything has been done through Board policy.

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

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

##### IV.a.I. Superintendent

#### IV.a.I.1. Policy 2103 - Superintendent Appraisal

Evaluations were handed to the Board. Dr. Linster would like to have the appraisals back on October 17, 2017.

#### IV.a.I.2. Option Enrollment Report

The report shows the number of students who have optioned in and out of the Wayne District. The report also showed the past years' numbers of option students.

#### IV.a.I.3. School Law Update

Mr. Lenihan attended the school law conference in September and highlighted some of the things he learned.

#### IV.a.I.4. NeSA Benchmark notice from NDE

This notice gives information on NESA assessments. The proficiency benchmark for NESA testing has changed.

#### IV.a.II. High School Principal

Juniors are doing the John Baylor ACT test prep. Mr. Hanson, Mrs. Harder, and Mr. Hight attended the Standard Response Protocol and Reunification meeting. The purpose is to get all Nebraska schools using the same safety protocol.

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

The High School Sped department met with Voc Rehab to complete the state required Transition Planning. Parent/Teacher Conferences at the Early Learning Center were well attended. The Wayne County Family Coalition met on October 2 and continued discussion on the family needs in Wayne County.

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

Mr. Lenihan reported in Mr. Plager's absence. Parent/Teacher Conferences were well attended.

#### IV.a.V. Junior High Principal/Athletic Director

End of the first Quarter is October 18. Red Ribbon Week will be October 23-27. Jr. High students will have dress up days that week. Mr. Dolliver would like to see how Parent/Teacher conferences attendance could be improved. Fall season athletics are finishing up with winter athletics starting soon.

#### IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Lindsay McLaughlin, Jaime Manz, Carolyn Linster, Mark Lenihan, Dennis Dolliver, Scott Hammer

Dr. McLaughlin stated that the Alumni campaign will be starting in November. The campaign funds will be used for track lights.

IV.b.II. Curriculum and Americanism - Wendy Consoli, Jaime Manz, Jeryl Nelson, Misty Bear

No report.

IV.b.III. Facility/Safety - Travis Meyer, Scott Hammer, Lynn Junck, Jeryl Nelson, Mark Hanson

The renovation project still has a few things to be done. The crew is only working on weekends and evenings, but will be working during the day on days when students are not in session.

IV.b.IV. Policy/Title IX - Carolyn, Linster, Jaime Manz, Wendy Consoli, Russ Plager, Tucker Hight

No report.

IV.b.V. Finance (Inc. Transportation & Budget) - Mark Lenihan, Scott Hammer, Carolyn Linster, Lynn Junck, Rochelle Nelson

No report.

IV.b.VI. Negotiations - Wendy Consoli, Lynn Junck, Jeryl Nelson, Mark Lenihan

The Negotiations committee will need to meet before November 1.

V. Boardsmanship

V.a. State Education Conference - November 15-17, 2017 - La Vista, NE

V.b. Honor Coffee - 6:30 p.m., Jr/Sr High School Commons

The Honor Coffee honored students from UNL Trumpet Day, National Honor Society, and NeSA Perfect Scores.

VI. Future Agenda Items

Fall Retreat dates; Review School Improvement Plan; Goals Report; Policy 2103 - Board Appraisal review

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

## IX. Adjournment

Motion to Adjourn Meeting passed with a motion by Mrs. Wendy Consoli and a second by Mr. Lynn Junck.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The meeting was adjourned at 6:30 p.m. The next regular Board Meeting will be Monday, November 13, 2017, in the Jr/Sr High School Library, Room 407, at 5:00 p.m.

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Deb Daum, Secretary

**Wayne Community Schools  
Board of Education Budget and Tax Request Hearing  
Minutes  
Monday, September 11, 2017**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE 68787, on Monday, September 11, 2017 at 5:00 PM. Notice of the meeting and place of agenda was posted at the Wayne High School, Wayne Elementary School, Early Learning Center, Wayne Post Office, Wayne Public Library, and online: [meeting.sparqdata.com](http://meeting.sparqdata.com). A copy of the Nebraska Open Meetings Act was displayed for the public to read.

I. Budget and Tax Request Hearings - 5:00 p.m. and 5:10 p.m.

I.a. Call the Meeting to Order

Discussion:

The Budget and Tax Request Hearing meeting was called to order at 5:00 p.m.

I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, Wayne Post Office, and online: [www.wayneschools.org](http://www.wayneschools.org)

I.c. Public Hearing on Proposed 2017-2018 Budget

Discussion:

Mr. Lenihan presented the documents that were posted in the Wayne Herald and are available at the District Office. The document shows budget numbers from the last two years.

I.d. Adjournment

Discussion:

The Budget and Tax Request Hearing was adjourned at 5:05 p.m.

II. Special Hearing to Set Final Tax Request - 5:10 p.m.

II.a. Call the Meeting to Order

Discussion:

The Final Tax Request Hearing started at 5:10 p.m.

II.b. Public Hearing to Set Final 2017-2018 Tax Request

Discussion:

Mr. Lenihan presented the Board with the Final Tax Request posted in the Wayne Herald and are available at the District Office. The document compared the last couple of years. The Board thanked Mr. Lenihan, Mrs. Nelson, and Mrs. Peters for all their work that has gone in to preparing the reports.

II.c. Adjournment

Discussion:

The Final Tax Request Hearing was adjourned at 5:17 p.m.

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Deb Daum, Secretary

**Wayne Community Schools  
Board of Education Regular Meeting Minutes  
Monday, September 11, 2017**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE 68787, on Monday, September 11, 2017, at 5:20 PM. Notice of the meeting and place of agenda was posted at the Wayne High School, Wayne Elementary School, Early Learning Center, Wayne Post Office, Wayne Public Library, and online: [meeting.sparqdata.com](http://meeting.sparqdata.com). A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Mrs. Wendy Consoli: Present  
Mr. Scott Hammer: Present  
Mr. Lynn Junck: Present  
Dr. Carolyn Linster: Present  
Mrs. Jaime Manz: Present  
Dr. Jeryl Nelson: Absent

I. Call the Meeting to Order

The meeting was called to order at 5:20 p.m.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, Wayne Post Office, and online: [www.wayneschools.org](http://www.wayneschools.org)

I.c. Action on Absence and Roll Call

Motion to excuse absent board member, Dr. Jeryl Nelson, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli. Motion carried with five yes votes.

Mrs. Wendy Consoli: Yes  
Mr. Scott Hammer: Yes  
Mr. Lynn Junck: Yes  
Dr. Carolyn Linster: Yes  
Mrs. Jaime Manz: Yes  
Dr. Jeryl Nelson: Absent

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

Motion to approve agenda, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Scott Hammer:	Yes
Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jeryl Nelson:	Absent

#### I.e. Consent Agenda

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

Motion to approve Minutes of Previous Meetings, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Scott Hammer:	Yes
Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jeryl Nelson:	Absent

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

Motion to amend Financial Reports and Claims, by authorizing payment to TIJ Construction, to be included with the original claims list, passed with a motion by Mr. Lynn Junck and a second by Mr. Scott Hammer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Scott Hammer:	Yes
Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jeryl Nelson:	Absent

Motion to approve Financial Reports and Claims, as amended by prior motion, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Lynn Junck. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Scott Hammer:	Yes
Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes

Dr. Jeryl Nelson: Absent

I.f. Personnel

I.f.I. Teacher Resignation

Motion to accept the resignation of Rich Rethwisch, effective at the end of the 2017-18 school year, with regrets, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Scott Hammer:	Yes
Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jeryl Nelson:	Absent

Discussion:

The Board approved, with regrets, the resignation of Rich Rethwisch, effective at the end of the 2017-2018 school year.

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

II.a. ACT Results - Mrs. Hill

Discussion:

Mrs. Hill presented the Board the summary of ACT results from the Class of 2017. She showed the comparison of composite scores from the National, State, and District levels. Wayne Community Schools have been higher than the State and National levels for several years.

III. Action Items

III.a. Old Business

III.a.I. Policy 5418 - Homeless Policy

Discussion:

This is the annual review of Policy 5418 - Homeless.

III.b. New Business

III.b.I. 2017-2018 Wayne Community Schools District Budget

Motion to approve the 2017-18 Wayne Community Schools District Budget, passed with a motion by Mr. Lynn Junck and a second by Mr. Scott Hammer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Scott Hammer:	Yes
Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jeryl Nelson:	Absent

### III.b.II. 2017-2018 Wayne Community Schools District Tax Request

Motion to approve the 2017-18 Wayne Community Schools District Tax Request, passed with a motion by Mr. Scott Hammer and a second by Mr. Lynn Junck. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Scott Hammer:	Yes
Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jeryl Nelson:	Absent

### III.b.III. Early Learning Center Building Lease

Motion to approve the lease with Sunnyview Place LLC commencing June 1, 2018 - May 31, 2024 for the Early Learning Center, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Scott Hammer:	Yes
Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jeryl Nelson:	Absent

#### Discussion:

The Board approved the lease with Sunnyview Place LLC commencing June 1, 2018 - May 31, 2024. The lease payment will be adjusted each year.

### IV. Administration and Board Committee Reports

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

## IV.a.I. Superintendent

### IV.a.I.1. Facility Update

#### Discussion:

Mr. Lenihan noted that the Fire Marshal will have to approve the HVAC before occupying the classrooms. He will be at the school towards the end of the week. Some additional work will have to be done in the halls, but that will need to take place after school hours or on weekends.

### IV.a.I.2. Administrative Structure 2017-2018

#### Discussion:

The Administrative Structure was shown to the Board. It outlines some of the responsibilities each Administrator has.

### IV.a.I.3. Parent/Teacher Conference Date Change

#### Discussion:

Due to many activities taking place on Thursday, September 28, Parent/Teacher Conferences have been moved to Wednesday, September 27, from 1:30 - 6:30. School will be in session on Thursday, September 28, and no school on Friday, September 29, with Parent/Teacher Conferences all day.

### IV.a.I.4. Enrollment Summary

#### Discussion:

Mr. Lenihan showed the Board the enrollment for the 2017-2018 school year. The report shows the number of students in each grade, service students, home-schooled students, and number of staff.

### IV.a.I.5. Van Mileage Report

### IV.a.I.6. Principal Evaluation

#### Discussion:

Mr. Lenihan discussed the Principal Evaluation process. He noted that there are two probationary administrators and they will be evaluated twice a year.

### IV.a.I.7. Labor Relations Conference

#### Discussion:

Mr. Lenihan and Dr. Carolyn Linster attended the Labor Relations Conference. They highlighted on different aspects of the conference.

## IV.a.II. High School Principal

Discussion:

Mr. Hanson was not in attendance. Mr. Lenihan highlighted some things on the report. Bus Evacuation Drill went well. Fire Drills have been conducted.

IV.a.II.1. 2017-2018 Drivers Education

Discussion:

The Drivers Education report shows the number of students enrolled for the class. Fees for the students were also listed on the report.

IV.a.II.2. Class Enrollments

Discussion:

This shows the High School teachers' schedules along with the number of students in each class.

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

Discussion:

Mrs. Bear answered questions on the NAEP test, which the eighth graders will be taking in February. She also stated changes in terminology with English learning students.

IV.a.IV. Elementary Principal

Discussion:

Mr. Plager stated the eclipse trip to Central City, NE, for Grades 4-6, went well. The sound system has been installed in the gym and works great. Parents Night was well attended.

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

Discussion:

Mr. Dolliver was not in attendance. Mr. Lenihan stated that things are going well and are very busy this time of year.

IV.a.V.1. Class Enrollments

Discussion:

The Jr. High Class Enrollment report shows the teachers' schedules and the number of students enrolled in each class.

V. Board Committees

V.a. Foundation and Community Relations - Lindsay McLaughlin, Jaime Manz, Carolyn Linster, Mark Lenihan, Dennis Dolliver, Scott Hammer

Discussion:

Lindsay McLaughlin stated that the Gift-a-Thon raised \$17,000, which is down from last year. The Taste of Victory tailgate was held at the football game on September 8.

V.b. Curriculum and Americanism - Wendy Consoli, Jaime Manz, Jeryl Nelson, Misty Bear

V.c. Facility/Safety - Travis Meyer, Scott Hammer, Lynn Junck, Jeryl Nelson, Mark Hanson

V.d. Policy/Title IX - Carolyn Linster, Jaime Manz, Wendy Consoli, Russ Plager, Tucker Hight

V.e. Finance (including Transportation & Budget) - Mark Lenihan, Scott Hammer, Carolyn Linster, Lynn Junck, Rochelle Nelson

V.f. Negotiations - Wendy Consoli, Lynn Junck, Jeryl Nelson, Mark Lenihan

Discussion:

Negotiations will need to meet with the committee before November 1, 2017.

VI. Boardsmanship

VI.a. Area Membership Meeting - September 20, 2017, Norfolk, NE

VI.b. Annual State Education Conference - November 15-17, 2017, La Vista, NE

VII. Future Agenda Items

Discussion:

Future Agenda items include: Honor Coffee, Tour of Elementary, Option Enrollment Report, Property and Casualty Insurance quote, Teacher Negotiations, Policy 2103 - Superintendent Appraisal

VIII. Executive Session (If Needed)

IX. Action Taken from Executive Session (If Needed)

X. Adjournment

Motion to adjourn the Monday, September 11, 2017, meeting passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli. Motion carried with five yes votes.

Mrs. Wendy Consoli: Yes  
Mr. Scott Hammer: Yes

Mr. Lynn Junck:	Yes
Dr. Carolyn Linster:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jeryl Nelson:	Absent

Discussion:

The meeting was adjourned at 6:41 p.m. The next regular Board Meeting will be Monday, October 9, 2017, at 5:00 p.m. The meeting will be held at the Jr/Sr High School Library, Room 407.

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Deb Daum, Secretary

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>02 - LUNCH FUND</b>					
	00004302	09/15/2017	Cash-Wa Distributing	food, supplies	525.82
	00004302	09/15/2017	Cash-Wa Distributing	food, supplies	4,168.43
	00004303	09/15/2017	Clinch Produce	food	847.00
	00004304	09/15/2017	Earthgrains Baking Companies, Inc.	food	586.36
	00004305	09/15/2017	Hiland Dairy	food	2,246.22
	00004306	09/15/2017	Hobart Sales And Service	parts/labor -repair dish machine	155.40
	00004306	09/15/2017	Hobart Sales And Service	parts/labor -repair dish machine	249.00
	00004307	09/15/2017	Nebraska Service Center	supply - faucet adaptor	25.00
	00004308	09/15/2017	Pac 'n' Save	food, supply	25.47
	00004308	09/15/2017	Pac 'n' Save	food, supply	8.85
	00004309	09/15/2017	Sysco Lincoln	food, supply	7,462.61
	00004309	09/15/2017	Sysco Lincoln	food, supply	1,522.96
<b>02 - LUNCH FUND Totals:</b>					<b>17,823.12</b>
<b>Report Total:</b>					<b>17,823.12</b>

# Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
<b>02 - LUNCH FUND</b>				
	00004302	09/15/2017	Cash-Wa Distributing	4,694.25
	00004303	09/15/2017	Clinch Produce	847.00
	00004304	09/15/2017	Earthgrains Baking Companies, Inc.	586.36
	00004305	09/15/2017	Hiland Dairy	2,246.22
	00004306	09/15/2017	Hobart Sales And Service	404.40
	00004307	09/15/2017	Nebraska Service Center	25.00
	00004308	09/15/2017	Pac 'n' Save	34.32
	00004309	09/15/2017	Sysco Lincoln	8,985.57
			<b>02 - LUNCH FUND Totals:</b>	<b>17,823.12</b>
			<b>Report Total:</b>	<b>17,823.12</b>

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>01 - GENERAL FUND</b>					
	00017095	10/03/2017	Alpha Rehabilitation, P.C.	Sept Ot & Speech	228.13
	00017095	10/03/2017	Alpha Rehabilitation, P.C.	Sept Ot & Speech	93.34
	00017096	10/03/2017	Artificial Rain LLC	maint valve & practice field	107.98
	00017096	10/03/2017	Artificial Rain LLC	maint valve & practice field	45.00
	00017097	10/03/2017	Band Shoppe	marching band gloves	176.70
	00017098	10/03/2017	Barnhill Piano Service	tune piano	90.00
	00017099	10/03/2017	Ben Promes	17-18 personal phone use	300.00
	00017100	10/03/2017	Black Hills Energy	utilities	91.67
	00017100	10/03/2017	Black Hills Energy	utilities	113.40
	00017101	10/03/2017	Carhart Lumber Company	Hammer	25.57
	00017102	10/03/2017	Carolyn Harder	17-18 personal phone use	100.00
	00017103	10/03/2017	Carolina Biological Supply Co.	ES t. supply	315.89
	00017103	10/03/2017	Carolina Biological Supply Co.	Ag class supplies	259.49
	00017104	10/03/2017	City Of Wayne	utilities	11,860.00
	00017104	10/03/2017	City Of Wayne	utilities	416.17
	00017104	10/03/2017	City Of Wayne	utilities	1,327.91
	00017104	10/03/2017	City Of Wayne	utilities	8,726.33
	00017104	10/03/2017	City Of Wayne	utilities	1,322.59
	00017105	10/03/2017	The Cornhusker Marriott Hotel	lodging/Labor Relations Conf. <i>London</i>	105.00
	00017105	10/03/2017	The Cornhusker Marriott Hotel	lodging/Labor Relations Conf. <i>London</i>	105.00
	00017106	10/03/2017	Deb Daum	17-18 personal phone use	300.00
	00017107	10/03/2017	Dennis Dolliver	17-18 personal phone use	300.00
	00017108	10/03/2017	Diamond Center	Ret Teach & Sch Award Plaques	51.00
	00017109	10/03/2017	Egan Supply Co.	Tp Disp, T.Paper, H. Towl, oth	188.25
	00017109	10/03/2017	Egan Supply Co.	trash liners	373.44
	00017109	10/03/2017	Egan Supply Co.	cust Supp	143.99
	00017109	10/03/2017	Egan Supply Co.	trash liners	373.44
	00017109	10/03/2017	Egan Supply Co.	cust Supp	143.99
	00017109	10/03/2017	Egan Supply Co.	Tp Disp, T.Paper, H. Towl, oth	188.25
	00017109	10/03/2017	Egan Supply Co.	Tp Disp, T.Paper, H. Towl, oth	100.56
	00017109	10/03/2017	Egan Supply Co.	Tp Disp, T.Paper, H. Towl, oth	100.56
	00017109	10/03/2017	Egan Supply Co.	cust supply	239.16
	00017109	10/03/2017	Egan Supply Co.	Tp Disp, T.Paper, H. Towl, oth	252.00
	00017109	10/03/2017	Egan Supply Co.	Tp Disp, T.Paper, H. Towl, oth	252.00
	00017109	10/03/2017	Egan Supply Co.	Tp Disp, T.Paper, H. Towl, oth	283.68
	00017109	10/03/2017	Egan Supply Co.	Tp Disp, T.Paper, H. Towl, oth	283.68
	00017109	10/03/2017	Egan Supply Co.	Vacuum for both build	127.88
	00017109	10/03/2017	Egan Supply Co.	Floor Scrubber - Locker Rm	3,474.80
	00017109	10/03/2017	Egan Supply Co.	vacuum parts & sweeper	56.93
	00017109	10/03/2017	Egan Supply Co.	vacuum parts & sweeper	199.25
	00017109	10/03/2017	Egan Supply Co.	Floor Wax	912.00
	00017109	10/03/2017	Egan Supply Co.	cust supply	239.17
	00017109	10/03/2017	Egan Supply Co.	Floor Wax	1,595.97
	00017109	10/03/2017	Egan Supply Co.	Resurface Gyms (2)	3,941.55
	00017109	10/03/2017	Egan Supply Co.	Floor Wax	455.99
	00017109	10/03/2017	Egan Supply Co.	Resurface Gyms (2)	3,941.56
	00017109	10/03/2017	Egan Supply Co.	vacuum parts & sweeper	85.40
	00017109	10/03/2017	Egan Supply Co.	Rep Bathr Cleaner & auto scrub	203.66
	00017109	10/03/2017	Egan Supply Co.	Cust Supplies	337.91

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00017109	10/03/2017	Egan Supply Co.	Locker Room Supplies	898.56
	00017109	10/03/2017	Egan Supply Co.	Vacuum for both build	447.59
	00017109	10/03/2017	Egan Supply Co.	Vacuum & Trash Containers	325.00
	00017109	10/03/2017	Egan Supply Co.	Vacuum & Trash Containers	599.20
	00017109	10/03/2017	Egan Supply Co.	Cust Supplies	337.92
	00017109	10/03/2017	Egan Supply Co.	Vacuum for both build	255.78
	00017109	10/03/2017	Egan Supply Co.	Vacuum & Trash Containers	210.12
	00017110	10/03/2017	Electronic Contracting Company	EL & HS Door Monitor	54.00
	00017110	10/03/2017	Electronic Contracting Company	EL & HS Door Monitor	81.00
	00017110	10/03/2017	Electronic Contracting Company	EL & HS Door Monitor	27.00
	00017111	10/03/2017	ESU #8	HS Sped T. Supply	644.35
	00017112	10/03/2017	Fleet US LLC	Grounds paint	1,207.76
	00017112	10/03/2017	Fleet US LLC	Grounds paint	603.88
	00017113	10/03/2017	Follett School Solutions, Inc.	ES t. supply	141.50
	00017114	10/03/2017	Francotyp-Postalia, Inc.	Post meter Rent	168.00
	00017115	10/03/2017	Glass Edge, Inc.	rep HS north door	86.00
	00017115	10/03/2017	Glass Edge, Inc.	rep HS north door	43.00
	00017116	10/03/2017	Hampton Inn Of Kearney	lodging, School Law Conf. <i>Lenahan</i>	154.23
	00017117	10/03/2017	J.W. Pepper & Son Inc.	ES/JH/HS choir music	17.20
	00017117	10/03/2017	J.W. Pepper & Son Inc.	ES/JH/HS choir music	82.50
	00017117	10/03/2017	J.W. Pepper & Son Inc.	ES/JH/HS choir music	210.75
	00017117	10/03/2017	J.W. Pepper & Son Inc.	ES/JH/HS choir music	144.00
	00017117	10/03/2017	J.W. Pepper & Son Inc.	ES/JH/HS choir music	47.30
	00017118	10/03/2017	Marco, Inc.	lease copier & printers	3,154.68
	00017119	10/03/2017	Mark Hanson	17-18 personal phone use	300.00
	00017120	10/03/2017	McGraw-Hill School Education Holdings,	ES workbooks	3,047.60
	00017120	10/03/2017	McGraw-Hill School Education Holdings,	ES textbooks/supply	20.58
	00017120	10/03/2017	McGraw-Hill School Education Holdings,	ES textbooks/supply	126.60
	00017121	10/03/2017	Mechanical Sales Parts, Inc.	7/8 Air Cont part	129.15
	00017122	10/03/2017	Mid States School Bus, Inc.	reg routes	34,397.48
	00017122	10/03/2017	Mid States School Bus, Inc.	XS Fuel, Ath, El Field Tr <i>71B</i>	465.37
	00017122	10/03/2017	Mid States School Bus, Inc.	XS Fuel, Ath, El Field Tr	434.46
	00017122	10/03/2017	Mid States School Bus, Inc.	XS Fuel, Ath, El Field Tr	933.58
	00017122	10/03/2017	Mid States School Bus, Inc.	XS Fuel, Ath, El Field Tr <i>HS</i>	5,612.46
	00017123	10/03/2017	Misty Bear	17-18 personal phone use	300.00
	00017124	10/03/2017	Mobile Mini	Rent 2 containers	300.00
	00017125	10/03/2017	MusicSpoke Inc.	All-State choir music	53.38
	00017126	10/03/2017	National FFA Organization	ag class supply	185.92
	00017127	10/03/2017	Nebraska Council Of School	reg./Labor Relations Conf. <i>Lenahan</i>	215.00
	00017127	10/03/2017	Nebraska Council Of School	R.Nelson Webinar Reg	90.00
	00017127	10/03/2017	Nebraska Council Of School	reg./Labor Relations Conf. <i>Lenahan</i>	215.00
	00017127	10/03/2017	Nebraska Council Of School	reg./School Law Update <i>Lenahan</i>	135.00
	00017128	10/03/2017	Northeast Community College	prek reg (5)	400.00
	00017129	10/03/2017	Novacoast	service/Microsoft Direct Acces	91.88
	00017129	10/03/2017	Novacoast	service/Microsoft Direct Acces	1,400.00
	00017129	10/03/2017	Novacoast	service/Microsoft Direct Acces	406.88
	00017129	10/03/2017	Novacoast	service/Microsoft Direct Acces	813.74
	00017130	10/03/2017	Northwest Evaluation Association	Assesment Tests	5,162.50
	00017131	10/03/2017	O'Keefe Elevator Co, Inc.	EL & HS Elev Maint	546.26
	00017132	10/03/2017	One Source	background checks	85.00

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00017133	10/03/2017	Plunkett's Pest Control	pest control	217.01
	00017134	10/03/2017	Region III/NENSSA	Supt Reg	18.00
	00017135	10/03/2017	Russ Plager	17-18 personal phone use	300.00
	00017136	10/03/2017	School Pride	nameplates for ACT board	30.00
	00017137	10/03/2017	S.D. 17 Lunch Fund	Prek Snacks	172.36
	00017138	10/03/2017	S.D. 17 Petty Cash Account	Soph Career Day Reg	940.00
	00017138	10/03/2017	S.D. 17 Petty Cash Account	Const Energy utilities	169.17
	00017138	10/03/2017	S.D. 17 Petty Cash Account	Mock Trial Reg	105.00
	00017138	10/03/2017	S.D. 17 Petty Cash Account	Spelling Bee Reg	140.50
	00017138	10/03/2017	S.D. 17 Petty Cash Account	Const Energy utilities	133.29
	00017138	10/03/2017	S.D. 17 Petty Cash Account	Land Judg Ent Fees	26.00
	00017138	10/03/2017	S.D. 17 Petty Cash Account	Prek Conf Reg (2)	76.00
	00017139	10/03/2017	Sterling Computers	projectors/access for 2 new cl	310.28
	00017139	10/03/2017	Sterling Computers	projectors/access for 2 new cl	1,052.33
	00017140	10/03/2017	Tessier's Inc.	HS Hallway Air Cond Repair	1,800.00
	00017141	10/03/2017	Time Management Systems, Inc.	ID badge	32.22
	00017141	10/03/2017	Time Management Systems, Inc.	ID badges	35.17
	00017142	10/03/2017	Trane U.S. Inc.	EL Air Cond Repair	738.14
	00017142	10/03/2017	Trane U.S. Inc.	EL Air Cond Repair	2,200.00
	00017143	10/03/2017	Tucker Hight	17-18 personal phone use	150.00
	00017143	10/03/2017	Tucker Hight	17-18 personal phone use	150.00
	00017144	10/03/2017	Verizon Wireless	Maint phone	35.94
	00017145	10/03/2017	Volkman Plumbing, Heating & AC, Inc.	Urinal Repair	1,239.00
	000EFT85	10/03/2017	State Nebraska Bank and Trust Co.	Bank Fees	159.93
				<b>01 - GENERAL FUND Totals:</b>	<b>120,995.74</b>
				<b>Report Total:</b>	<b>120,995.74</b>

# Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
<b>01 - GENERAL FUND</b>				
	00017085	09/18/2017	Aetna Insurance	115,076.52
	00017086	09/18/2017	Ameritas Life Insurance Co. (Dent)	6,185.04
	00017087	09/18/2017	Ameritas Life Insurance Corp. (Vision)	733.15
	00017088	09/18/2017	Elkhorn Valley Bank	21,945.82
	00017089	09/18/2017	First Concord Benefits Group	4,422.45
	00017090	09/18/2017	Payroll Account	91,328.22
	00017091	09/18/2017	S.D. 17 Payroll Account	133,719.50
	00017092	09/18/2017	TSA Consulting Group, Inc	3,201.00
	00017093	09/18/2017	United Of Omaha	2,391.67
	00017094	09/18/2017	Wayne Public School Foundatio	452.00
<b>01 - GENERAL FUND Totals:</b>				<b>379,455.37</b>
<b>02 - LUNCH FUND</b>				
	00004310	09/18/2017	Aetna Insurance	1,655.04
	00004311	09/18/2017	Ameritas Life Insurance Co. (Dent)	156.56
	00004312	09/18/2017	Elkhorn Valley Bank	1,200.00
	00004313	09/18/2017	Payroll Account	3,193.93
	00004314	09/18/2017	S.D. 17 Payroll Account	3,849.64
	00004315	09/18/2017	United Of Omaha	37.49
	00004316	09/18/2017	Wayne Public School Foundatio	25.00
<b>02 - LUNCH FUND Totals:</b>				<b>10,117.66</b>
<b>Report Total:</b>				<b>389,573.03</b>

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>05 - Payroll Fund</b>					
	00001316	09/21/2017	Ameritas Life Insurance Co. (Dent)	September Dental	233.92
	00001317	09/21/2017	Vision Services Plan	Sept Vision	36.29
	00001318	09/21/2017	Aetna Insurance	Sept Insurance	3,046.23
	00EFT656	09/21/2017	Internal Revenue Service	Sept 941 EFTPS	118,976.35
	00EFT657	09/21/2017	Internal Revenue Service	Sept 945 EFTPS	1,808.24
	00EFT658	09/21/2017	State of Nebraska	Sept Wh	16,784.55
	00EFT660	09/21/2017	Nebraska Retirement System	Sept Ret	94,522.15
<b>05 - Payroll Fund Totals:</b>					<b>235,407.73</b>
<b>Report Total:</b>					<b>235,407.73</b>

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>08 - PETTY CASH</b>					
	00001169	09/28/2017	Nebraska State Bar Foundation	Mock Trial reg	105.00
	00001171	09/28/2017	Scripps National Spelling Bee	7/8 Reg	140.50
	00001172	09/28/2017	University of Nebraska Lincoln	Soph Career day	940.00
	00001173	09/28/2017	Constellation NewEnergy Gas Div., LLC	utilities	302.46
<b>08 - PETTY CASH Totals:</b>					<b>1,487.96</b>
<b>Report Total:</b>					<b>1,487.96</b>

ALL Data

# Checks for Payment Listing

Arranged by:  
Check Number

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	<b>08 - PETTY CASH</b>				
	00001174	09/29/2017	Wayne County Treasurer	License Sped Bus	10.00
				<b>08 - PETTY CASH Totals:</b>	<b>10.00</b>
				<b>Report Total:</b>	<b>10.00</b>

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>08 - PETTY CASH</b>					
	00001175	09/30/2017	Dakota County Extension Office	Bacon, Fernau Prek Reg	76.00
	00001176	09/30/2017	State Land Judging Committee	Land Judg Reg	26.00
	00001177	09/30/2017	Omaha Symphony	HAL Trip	165.00
<b>08 - PETTY CASH Totals:</b>					<b>267.00</b>
<b>Report Total:</b>					<b>267.00</b>

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
<b>01 - GENERAL FUND</b>					
	00017146	10/06/2017	Akurate Solutions	Training Rm Supplies	70.28
	00017146	10/06/2017	Akurate Solutions	Training Rm Supplies	140.57
	00017147	10/06/2017	American Broadband CLEC	Prek intern, cable, ph, k-12 p	261.35
	00017147	10/06/2017	American Broadband CLEC	Prek intern, cable, ph, <u>k-12 phone</u>	570.34
	00017148	10/06/2017	Beiermann Electric	Prek heater	108.00
	00017148	10/06/2017	Beiermann Electric	Flagpole lights	61.64
	00017148	10/06/2017	Beiermann Electric	Prek heater	156.27
	00017148	10/06/2017	Beiermann Electric	Flagpole lights	123.28
	00017149	10/06/2017	Bomgaars	Bldg, <u>Grounds</u> , Ind Tech	167.71
	00017149	10/06/2017	Bomgaars	Bldg, <u>Grounds</u> , Ind Tech	216.51
	00017149	10/06/2017	Bomgaars	Bldg, <u>Grounds</u> , <u>Ind Tech</u>	1,060.48
	00017150	10/06/2017	Chemsearch	EL Water Treatment	982.90
	00017151	10/06/2017	Constellation NewEnergy Gas Div., LLC	utilities	213.20
	00017151	10/06/2017	Constellation NewEnergy Gas Div., LLC	utilities	158.29
	00017152	10/06/2017	Crescent Electric Supply Company	Lighting supplies	166.56
	00017152	10/06/2017	Crescent Electric Supply Company	Lighting supplies	305.36
	00017152	10/06/2017	Crescent Electric Supply Company	Lighting supplies	83.28
	00017153	10/06/2017	Dana Chen Lo	Sped Transp	269.64
	00017154	10/06/2017	Egan Supply Co.	cust supp	333.88
	00017154	10/06/2017	Egan Supply Co.	cust supp	357.76
	00017155	10/06/2017	ESU #1	Reg (3)	20.00
	00017155	10/06/2017	ESU #1	Reg (3)	20.00
	00017155	10/06/2017	ESU #1	Reg (3)	25.00
	00017156	10/06/2017	Famer Company	coffee supplies	19.13
	00017156	10/06/2017	Famer Company	coffee supplies	19.13
	00017156	10/06/2017	Famer Company	coffee supplies	19.13
	00017156	10/06/2017	Famer Company	coffee supplies	19.14
	00017157	10/06/2017	First Concord Benefits Group	Oct 125 flex fee	108.00
	00017158	10/06/2017	Gill Hauling, Inc.	sanitation	535.00
	00017158	10/06/2017	Gill Hauling, Inc.	Roll off Container	80.00
	00017159	10/06/2017	Heikes Automotive LLC	repair 2006 taurus	256.60
	00017159	10/06/2017	Heikes Automotive LLC	repair 2006 taurus	338.81
	00017160	10/06/2017	Jason Sears Flooring	New Section of Build <i>Locker Rm Proj</i>	768.88
	00017160	10/06/2017	Jason Sears Flooring	New Section of Build <i>Locker Rm Proj</i>	384.44
	00017161	10/06/2017	John's Welding & Tool LLC	Ind. tech supply	57.60
	00017162	10/06/2017	Kenneth S. Hamsa	band instr. repair	27.00
	00017162	10/06/2017	Kenneth S. Hamsa	band instr. repair	49.00
	00017163	10/06/2017	Lutt Oil	Inserv, Ath, Sped, Band, <u>Prek</u> <del>Suppt</del>	51.01
	00017163	10/06/2017	Lutt Oil	Inserv, Ath, <u>Sped</u> , Band, Prek	411.28
	00017163	10/06/2017	Lutt Oil	Inserv, Ath, Sped, Band, Prek	82.52
	00017163	10/06/2017	Lutt Oil	Inserv, Ath, Sped, Band, Prek <i>Brands Lunch</i>	320.59
	00017163	10/06/2017	Lutt Oil	Inserv, Ath, Sped, Band, Prek <i>Principal</i>	33.20
	00017163	10/06/2017	Lutt Oil	Inserv, Ath, Sped, Band, Prek <i>Supt</i>	57.50
	00017163	10/06/2017	Lutt Oil	Inserv, <u>Ath</u> , Sped, Band, Prek <i>HS</i>	892.73
	00017163	10/06/2017	Lutt Oil	Inserv, Ath, Sped, Band, Prek <i>HS</i>	57.90
	00017164	10/06/2017	Medco Supply, Inc.	athl. training rm. supply	16.36
	00017164	10/06/2017	Medco Supply, Inc.	athl. training rm. supply	16.36
	00017164	10/06/2017	Medco Supply, Inc.	athl. training supplies	19.93
	00017164	10/06/2017	Medco Supply, Inc.	athl. training supplies	420.28

# Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00017164	10/06/2017	Medco Supply, Inc.	athl. training supplies	210.14
	00017164	10/06/2017	Medco Supply, Inc.	athl. training supplies	9.96
	00017165	10/06/2017	Nebr. Assoc. Of School Boards	Area bd. membership mtg.	72.00
	00017166	10/06/2017	Norfolk Daily News	custodial ads	297.08
	00017167	10/06/2017	Pac 'n' Save	FACS, H2o, Prek Supp, Soft Sal	17.50
	00017167	10/06/2017	Pac 'n' Save	FACS, H2o, Prek Supp, Soft Sal	28.02
	00017167	10/06/2017	Pac 'n' Save	FACS, H2o, Prek Supp, Soft Sal <i>HS</i>	218.15
	00017167	10/06/2017	Pac 'n' Save	FACS, H2o, Prek Supp, Soft Sal <i>Budgetment</i>	267.75
	00017167	10/06/2017	Pac 'n' Save	FACS, H2o, Prek Supp, Soft Sal <i>718</i>	50.06
	00017168	10/06/2017	Perry, Guthery, Haase &	Copies, Sept Serv	155.35
	00017169	10/06/2017	Priority Communications & Solutions	Inst. Cable to Locker Room Pro	664.50
	00017169	10/06/2017	Priority Communications & Solutions	Inst. Cable to Locker Room Pro	52.09
	00017169	10/06/2017	Priority Communications & Solutions	Inst. Cable to Locker Room Pro	26.05
	00017170	10/06/2017	S.D. 17 Lunch Fund	Prek Sept staff meals	134.55
	00017171	10/06/2017	S.D. 17 Petty Cash Account	HAL Reg	165.00
	00017172	10/06/2017	Shopko Stores Operating Co., LLC	Prek, EL Sped	60.63
	00017172	10/06/2017	Shopko Stores Operating Co., LLC	Prek, EL Sped	56.25
	00017173	10/06/2017	Synchrony Bank/Amazon	Prek	164.89
	00017174	10/06/2017	Transcribing Mariners	Vision textbook/SPED	2,480.00
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>Ag Class Supp</i>	188.27
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>Tech Supp</i>	387.11
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>Supp</i>	13.87
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>T. Anderson Conf Reg</i>	110.00
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>Supt Conf Reg</i>	73.92
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>Basin/ Hight Travel</i>	871.25
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>T. Anderson Dues</i>	125.00
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>EL SUPP</i>	45.62
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board	126.45
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>CSensen Dues</i>	125.00
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>Audition tape</i>	280.00
	00017175	10/06/2017	U.S. Bank	Prek, Sped, Music, Board <i>CSensen conf Reg</i>	110.00
	00017176	10/06/2017	Wayne Herald	Banner, Legal, Tab, Info Guide	521.73
	00017176	10/06/2017	Wayne Herald	Banner, Legal, Tab, Info Guide	995.00
	00017176	10/06/2017	Wayne Herald	Banner, Legal, Tab, Info Guide	100.00
	00017176	10/06/2017	Wayne Herald	Banner, Legal, Tab, Info Guide	70.00
<b>01 - GENERAL FUND Totals:</b>					<b>20,207.01</b>
<b>Report Total:</b>					<b>20,207.01</b>

# Check Summary Report

Date: 09/01/2017 thru 09/30/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
18-11363	O	09/01/2017	STATE NEBRASKA BANK	<i>athl./Conc.</i>	FB - BC-NG, 9/1	3,330.00
18-11364	O	09/01/2017	JASON SCHAPMANN	<i>Athletic</i>	OFFICIAL, FB - BC/NG, 9/1	100.00
18-11365	O	09/01/2017	TERRY RINKOL	"	OFFICIAL, FB - BC/NG, 9/1	100.00
18-11366	O	09/01/2017	TOD HEIER	"	OFFICIAL, FB - BC/NG, 9/1	100.00
18-11367	O	09/01/2017	ERIC CEDER	"	OFFICIAL, FB - BC/NG, 9/1	100.00
18-11368	O	09/01/2017	MARK BURENHEIDE	"	OFFICIAL, FB - BC/NG, 9/1	100.00
18-11369	O	09/01/2017	PIUS X HIGH SCHOOL	"	ENTRY FEE - CC INVITE, 9/7	140.00
18-11370	O	09/01/2017	JOSH JOHNSON	<i>Close up</i>	REIMB./MEALS, PARKING <i>-Close up</i>	328.49
18-11371	O	09/01/2017	HD ENDZONECAM LLC	<i>FB</i>	REPLACE WIRELESS <i>Transmitters</i>	150.00
18-11372	O	09/01/2017	CHERYL SUEHL	<i>Grades</i>	REIMB./SCIENCE SUPPLY	59.85
18-11373	O	09/01/2017	OTC BRANDS, INC.	<i>Blue Devil Buck</i>	STUDENT INCENTIVES	135.32
18-11374	O	09/01/2017	ATLAS STATIONERS, INC.	<i>Stud. Assistance</i>	LAB MANUALS FOR RESALE	614.88
18-11375	O	09/01/2017	ERIC ARMIN INC.	" "	GEOMETERS FOR RESALE	153.90
18-11376	O	09/01/2017	MACKIN EDUCATIONAL	<i>Grades</i>	LIBRARY BOOKS	2,082.67
18-11377	O	09/01/2017	NASSP	<i>NHS</i>	T-SHIRTS/MEMBERSHIP <i>pins</i>	445.50
18-11378	O	09/05/2017	STATE NEBRASKA BANK	<i>athl./Conc.</i>	JH FB - WEST PT./BEEMER,	1,000.00
18-11379	O	09/05/2017	STATE NEBRASKA BANK	" "	SB - LAKEVIEW, 9/5	1,300.00
18-11380	O	09/05/2017	SCOTT MILLER	<i>Athletic</i>	OFFICIAL, JH FB - WEST	90.00
18-11381	O	09/05/2017	JERRY NICHOLSON	"	OFFICIAL, JH FB - WEST	90.00
18-11382	O	09/05/2017	RON CARNES	"	OFFICIAL, JH FB - WEST	90.00
18-11383	O	09/05/2017	WISNER-PILGER SCHOOLS	"	ENTRY FEE - VB B TEAM	75.00
18-11384	O	09/05/2017	GARY SCHUURMANS	"	UMPIRE, SB - LAKEVIEW, 9/5	85.00
18-11385	O	09/05/2017	JOSH SCHLOTE	"	UMPIRE, SB - LAKEVIEW, 9/5	85.00
18-11386	O	09/08/2017	JASON SCHAPMANN	"	OFFICIAL, FB - ARLINGTON,	100.00
18-11387	O	09/08/2017	TERRY RINKOL	"	OFFICIAL, FB - ARLINGTON,	100.00
18-11388	O	09/08/2017	TOD HEIER	"	OFFICIAL, FB - ARLINGTON,	100.00
18-11389	O	09/08/2017	TOM KENT	"	OFFICIAL, FB - ARLINGTON,	100.00
18-11390	O	09/08/2017	ERIC CEDER	"	OFFICIAL, FB - ARLINGTON,	100.00
18-11391	O	09/08/2017	SCOTUS CENTRAL CATHOLIC	"	ENTRY FEE - CC INVITE, 9/14	70.00
18-11392	O	09/08/2017	ORD HIGH SCHOOL	"	ENTRY FEE - VB INVITE, 9/16	80.00
18-11393	O	09/08/2017	HARTINGTON CEDAR	"	ENTRY FEE - DIST. GOLF,	75.00
18-11394	O	09/08/2017	CITY OF WAYNE	"	GROOM SB FIELD	390.00
18-11395	O	09/08/2017	LOVE SIGNS, INC.	"	HELMET DECALS	425.00
18-11396	O	09/08/2017	LINPEPCO - SIOUXLAND	<i>St. Council</i>	VENDING MACHINE	184.00
18-11397	O	09/08/2017	TAYLOR MUSIC	<i>Band</i>	RESALE ITEMS	686.00
18-11398	O	09/08/2017	DEB DAUM	<i>Concessions</i>	REIMB./SUPPLIES	49.50
18-11399	O	09/08/2017	LINPEPCO - SIOUXLAND	"	BEVERAGES	1,463.00
18-11400	O	09/08/2017	FARNER COMPANY	"	CANDY/SUPPLIES	1,362.81
18-11401	O	09/08/2017	PAC 'N' SAVE	<i>Conc./SPED Trans/Staff</i>	SUPPLIES	417.84
18-11402	O	09/08/2017	U. S. BANK	<i>Staff Support/SPED Trans/Staff</i>	CREDIT CARD PURCHASES	767.94
18-11403	O	09/08/2017	QUALITY FOOD CENTER	<i>WEB</i>	SUPPLIES	6.99
18-11404	O	09/08/2017	FARNER COMPANY	<i>Grades</i>	COFFEE	24.27
18-11405	O	09/08/2017	LINPEPCO - SIOUXLAND	"	VENDING MACHINE	95.00

*[CPI Training Supplies SB equip]*

# Check Summary Report

Date: 09/01/2017 thru 09/30/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
18-11406	O	09/08/2017	STATE NEBRASKA BANK	<i>Atth. / Conc.</i>	FB - ARLINGTON, 9/8	3,480.00
18-11407	O	09/11/2017	STATE NEBRASKA BANK	" "	JV FB - NORF. CATH., 9/11	1,000.00
18-11408	O	09/11/2017	SCOTT MILLER	<i>Athletics</i>	OFFICIAL, JV FB - NORF.	70.00
18-11409	O	09/11/2017	JIM PAIGE		OFFICIAL, JV FB - NORF.	70.00
18-11410	O	09/11/2017	JERRY NICHOLSON		OFFICIAL, JV FB - NORF.	70.00
18-11411	O	09/11/2017	JONAH SCHEFFLER		OFFICIAL, JV FB - NORF.	70.00
18-11412	O	09/11/2017	MIKE JAIXEN		REIMB./NCA MEMBERSHIP	65.00
18-11413	O	09/11/2017	NSAA		10 SCHOOL DIRECTORIES	150.00
18-11414	O	09/11/2017	MERCY HIGH SCHOOL		ENTRY FEE - SB INVITE, 9/9	130.00
18-11415	O	09/11/2017	BATTLE CREEK PUBLIC		ENTRY FEE - GOLF INVITE,	50.00
18-11416	O	09/11/2017	BOONE CENTRAL HIGH		ENTRY FEE - GOLF INVITE,	65.00
18-11417	O	09/11/2017	WISNER-PILGER SCHOOLS		ENTRY FEE - C TEAM VB	75.00
18-11418	O	09/12/2017	STATE NEBRASKA BANK	<i>Atth. / Conc.</i>	JH FB - NORF. CATH., 9/12	1,000.00
18-11419	O	09/12/2017	SCOTT MILLER	<i>Athletics</i>	OFFICIAL, JH FB - NORF.	90.00
18-11420	O	09/12/2017	JIM PAIGE		OFFICIAL, JH FB - NORF.	90.00
18-11421	O	09/12/2017	JONAH SCHEFFLER		OFFICIAL, JH FB - NORF.	90.00
18-11422	<b>V</b>	09/22/2017	PAT HENDERSON (VOID)		UMPIRE, SB - COLUMBUS,	0.00
18-11423	O	09/12/2017	DAN MEISTER		UMPIRE, SB - COLUMBUS,	85.00
18-11424	O	09/12/2017	CROFTON HIGH SCHOOL		ENTRY FEE - CC INVITE, 9/21	70.00
18-11425	O	09/12/2017	PIERCE PUBLIC SCHOOLS		ENTRY FEE - GOLF INVITE,	40.00
18-11426	O	09/14/2017	STATE NEBRASKA BANK	<i>Atth. / Conc.</i>	SB - COLUMBUS, 9/14	1,300.00
18-11427	O	09/14/2017	DOMENIC CONSOLI	<i>Athletics</i>	UMPIRE, SB - COLUMBUS,	85.00
18-11428	O	09/14/2017	GARY SCHUURMANS		UMPIRE, SB - COLUMBUS,	85.00
18-11429	O	09/14/2017	NSIAAA		MEMBERSHIP/D. DOLLIVER	210.00
18-11430	O	09/18/2017	ADAMS CENTRAL HIGH		ENTRY FEE, SB INVITE, 9/23	70.00
18-11431	O	09/18/2017	LAUREL-CONCORD PUBLIC		ENTRY FEE - GOLF INVITE,	60.00
18-11432	O	09/18/2017	WISNER-PILGER SCHOOLS		ENTRY FEE - VB INVITE, 9/23	75.00
18-11433	O	09/18/2017	STATE NEBRASKA BANK	<i>Atth. / Conc.</i>	9/10 FB - CROFTON, 9/18	1,000.00
18-11434	O	09/18/2017	RON CARNES	<i>Athletics</i>	OFFICIAL, 9/10 FB -	70.00
18-11435	O	09/18/2017	SCOTT MILLER		OFFICIAL, 9/10 FB -	70.00
18-11436	O	09/18/2017	JERRY NICHOLSON		OFFICIAL, 9/10 FB -	70.00
18-11437	O	09/18/2017	JIM PAIGE		OFFICIAL, 9/10 FB -	70.00
18-11438	O	09/18/2017	LEARNING A-Z	<i>Grades</i>	ANNUAL LICENSE	109.95
18-11439	O	09/18/2017	PIERCE PUBLIC SCHOOLS	<i>Athletics</i>	ENTRY FEE - 9TH VB	50.00
18-11440	O	09/19/2017	TERRY MUNSON	"	OFFICIAL, VB - NORF. CATH.,	135.00
18-11441	O	09/19/2017	RODNEY L'HEUREUX	"	OFFICIAL, VB - NORF. CATH.,	135.00
18-11442	O	09/19/2017	STATE NEBRASKA BANK	"	JH VB - WISNER-PILGER,	600.00
18-11443	O	09/19/2017	STATE NEBRASKA BANK	<i>Atth. / Conc.</i>	VB - NORF. CATH., 9/19	1,275.00
18-11444	O	09/19/2017	JILL BRODERSEN	<i>Cheerleaders</i>	REIMB. - 7/2015-8/2017	2,111.71
18-11445	O	09/20/2017	VOCABULARY SPELLING	<i>Grades</i>	RENEWAL FOR LIZ GARVIN	59.95
18-11446	O	09/21/2017	NORTHEAST COMMUNITY	<i>St. Assistance</i>	6 CNA BOOKS	453.95
18-11447	O	09/21/2017	PAM VANDER VEEN	<i>College</i>	REIMB./SUPPLIES FOR NHS	11.72
18-11448	O	09/21/2017	SONYA TOMPKINS	<i>NHS</i>	REIMB./4 CHESS BOARDS	39.20
18-11449	O	09/21/2017	SCHOLASTIC BOOK FAIRS	<i>Grades</i>	BOOK FAIR	3,467.27

# Check Summary Report

Date: 09/01/2017 thru 09/30/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
18-11450	O	09/21/2017	AWARDS UNLIMITED, INC.	<i>Athletic</i>	CC/GOLF AWARDS	439.94
18-11451	O	09/21/2017	HAUFF MID-AMERICA	"	WR HEADGEAR	445.50
18-11452	O	09/21/2017	STADIUM SPORTS	<i>CC/VB/cheer/SB</i>	APPAREL	3,627.00
18-11453	O	09/21/2017	BSN SPORTS	<i>SB</i>	JACKET	54.35
18-11454	O	09/21/2017	FAN CLOTH PRODUCTS LLC	<i>CC</i>	APPAREL	89.00
18-11455	O	09/22/2017	NEIL CLASSEN	<i>Athletic</i>	OFFICIAL, FB - MADISON,	100.00
18-11456	O	09/22/2017	PERRY DEKAY		OFFICIAL, FB - MADISON,	100.00
18-11457	O	09/22/2017	WALLY KEMNITZ		OFFICIAL, FB - MADISON,	100.00
18-11458	O	09/22/2017	ROBERT TRUE		OFFICIAL, FB - MADISON,	100.00
18-11459	O	09/22/2017	STEPHEN TRUE		OFFICIAL, FB - MADISON,	100.00
18-11460	O	09/22/2017	STATE NEBRASKA BANK	<i>Athl. / Conc</i>	FB - MADISON, 9/22	3,730.00
18-11461	O	09/25/2017	PORTA PHONE CO.	<i>FB</i>	MICROPHONE REPAIR	136.20
18-11462	O	09/25/2017	WISNER-PILGER SCHOOLS	<i>Athletic</i>	ENTRY FEE - JH VB TOURN.,	100.00
18-11463	O	09/26/2017	STADIUM SPORTS	<i>Girls Golf</i>	APPAREL	1,353.00
18-11464	O	09/26/2017	GODFATHER'S PIZZA	<i>Concessions / WR / Shades</i>		218.00
18-11465	O	09/26/2017	BLACK SQUIRREL TIMING	<i>Athletic</i>	TIMING SERVICE - CC <i>Invite 9/11</i>	495.40
18-11466	O	09/26/2017	STATE NEBRASKA BANK	<i>Athl. / Conc</i>	SB - LOGAN VIEW, 9/26	1,300.00
18-11467	O	09/27/2017	AWARDS UNLIMITED, INC.	<i>Athletic</i>	JH GB TROPHIES	97.85
18-11468	O	09/27/2017	STADIUM SPORTS	<i>CC</i>	APPAREL	345.00
18-11469	O	09/27/2017	CROFTON HIGH SCHOOL	<i>Athletic</i>	ENTRY FEE - JH CC INVITE,	31.00
18-11470	O	09/27/2017	PLAYSCRIPTS, INC.	<i>Dinner Theater</i>	ONE ACT SCRIPTS	570.96
18-11471	O	09/28/2017	STATE NEBRASKA BANK	<i>Athl. / Conc</i>	9/10 FB - BATTLE CREEK,	1,000.00
18-11472	O	09/28/2017	STATE NEBRASKA BANK	" "	VB - STANTON, 9/28	1,275.00
18-11473	O	09/28/2017	SCOTT MILLER	<i>Athletic</i>	OFFICIAL, 9/10 FB - BATTLE	70.00
18-11474	O	09/28/2017	JERRY NICHOLSON		OFFICIAL, 9/10 FB - BATTLE	70.00
18-11475	O	09/28/2017	JIM PAIGE		OFFICIAL, 9/10 FB - BATTLE	70.00
18-11476	O	09/28/2017	JONAH SCHEFFLER		OFFICIAL, 9/10 FB - BATTLE	70.00
18-11477	O	09/28/2017	MIKE FLEER		UMPIRE - (V)SB - LOGAN	120.00
18-11478	O	09/28/2017	KEITH KOSKI		UMPIRE, (V)SB - LOGAN	120.00
18-11479	O	09/28/2017	RODNEY L'HEUREUX		OFFICIAL, VB - STANTON,	135.00
18-11480	O	09/28/2017	TERRY MUNSON		OFFICIAL, VB - STANTON,	135.00
18-11481	O	09/28/2017	UNK ATHLETICS		ENTRY FEE - HS CC INVITE,	160.00

Report Total: **52,484.91**

# ARNIE'S FORD

119 East 3rd St. P.O. Box 390 Wayne, NE 68787  
402-375-3780 • Fax 402-375-1212 • 800-467-3780

October 6, 2017

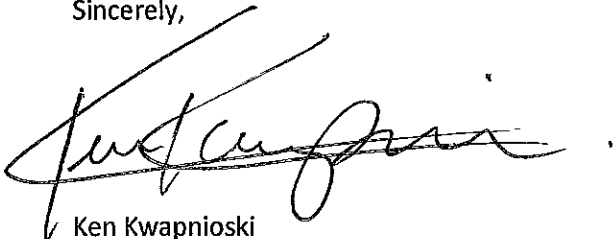
Wayne Community Schools  
411 W 7 St  
Wayne, NE 68787

Mr. Lenihan,

Arnie's Ford proposes a 2016 Ford Expedition EL 4X4 XL Trim with 20,642 mi.	\$28,991.00
2005 Ford Freestar SEL for trade	\$800.00
TRADE DIFFERENCE	\$28,191.00

Thank you for this opportunity to assist you and the school with your transportation needs.

Sincerely,



Ken Kwapnioski  
Arnie's Ford

## Sparq Data Solutions

### Sparq Meeting SaaS Agreement

This Electronic Meeting Software as a Service (SaaS) Agreement (“Agreement”) is entered this \_\_\_\_\_ day of \_\_\_\_\_ (the “Effective Date”), by and between Sparq Data Solutions, Inc., a Nebraska for-profit corporation (“Sparq”) and the Wayne Community Schools (“Client”), a Nebraska Political Subdivision.

Sparq has developed and owns a web-based service named Sparq Meeting (“Electronic Meeting Service”). The Electronic Meeting Service is designed for use by school boards and other governing boards as a web-based calendar tool for board agendas and activities.

Client desires to use the Electronic Meeting Service for Client’s internal business purposes pursuant to the terms and conditions set forth herein.

Sparq is willing to provide access to the Electronic Meeting Service for Client’s internal business use pursuant to the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in this Agreement, the parties agree as follows:

1. Grant of Web-based Hosted Services. Subject to the terms and conditions of the Agreement, Sparq hereby grants to Client and Client accepts from Sparq a limited, non-exclusive, non-transferable right to use the Electronic Meeting Service for the subscription fee listed in Paragraph 3. The Electronic Meeting Service purchased may only be used by an Authorized User, via the Internet, solely for Client’s internal business use. Authorized User is defined as the employees and board members of the Client who have registered and paid for the right to use the Electronic Meeting Service. Client agrees to provide to Sparq the names of each Authorized User. The Electronic Meeting Service will be hosted by Sparq and accessed by Client through the use of the Internet.
2. Intellectual Property Rights. Client acknowledges that all right, title, and interest in and to the Electronic Meeting Service, together with its codes, sequences, derivative works, organization, structure, interfaces, any documentation, data, excluding the data input by the Client into the Electronic Meeting Service for the purpose of their board activities, including agendas and minutes, or other related materials (collectively, the “IP”) is, and at all times shall remain, the sole and exclusive property of Sparq. The IP contains trade secrets and proprietary information owned by Sparq and is protected by United States copyright laws (and other laws relating to intellectual property). Except the right to use the Electronic Meeting Service, as expressly provided herein, this Agreement does not grant to Client any rights to, or in, patents, copyrights, database rights, trade secrets, trade names, trademarks (whether registered or unregistered) or any other rights or licenses with respect to the Electronic Meeting Service. Client shall not attempt, or directly or indirectly allow, any Authorized User or other third party to attempt to copy, modify, duplicate, create derivative works from, frame, mirror, republish, reverse compile, disassemble, reverse engineer, download, transmit or distribute all or any portion of the Electronic Meeting Service in any form or media or by any means.

The provisions of this Paragraph 2 shall survive termination of this Agreement.

3. Fees.

- a. **Subscription Fee.** Client shall pay to Sparq an annual Electronic Meeting Service subscription fee as shown in attached Exhibit A (“Subscription Fee”). The Subscription Fee may be prorated from the Effective Date through the end of the Initial Term, as defined in Paragraph 4 below. Thereafter, the full annual Subscription Fee will be due for any Renewal Term, as defined herein. The Subscription Fee may be increased, for each Renewal Term, provided Sparq shall provide Client with notice of any change in subscription fee at least thirty (30) days prior to any Renewal Term.
- b. **Set-up Fee.** Client shall pay to Sparq a one-time, non-refundable set-up fee of Five Hundred and no/100 dollars (\$500.00) (“Set-up Fee”). The Set-up Fee shall not be prorated.
- c. **Payment for all fees is due within thirty (30) days of the Effective Date of this Agreement. All fees are exclusive of any applicable taxes. Client shall be responsible for payment of such taxes of any kind.**
- d. **Additional Service Fees.** Client shall pay Sparq an hourly rate for any additional service(s) requested by Client and performed by Sparq. The rate shall be Seventy-five and no/100 Dollars (\$75.00) per hour, including travel time, for each Sparq employee providing the additional service(s) and necessary and actual food, lodging, and mileage expenses for each Sparq employee providing the additional service(s). Mileage will be charged at the federal mileage reimbursement rate then in effect, based on the distance from Sparq's office to the Client.

4. Term. Subject to any Renewal Term(s) and unless sooner terminated, as provided below, this Agreement shall commence on the Effective Date and shall be in effect until March 31 of each year (“Initial Term”). This Agreement shall renew automatically for subsequent one (1) year Terms, commencing on April 1<sup>st</sup> of each year, (“Renewal Term(s)”) unless and until terminated as provided herein, or notice of non-renewal is provided in accordance with Paragraph 5 of this Agreement. The Initial Term and any Renewal Term(s) shall be referred to collectively herein as the “Term” or the “Terms”.

5. Notice of Non-Renewal. Notwithstanding anything herein to the contrary, the Client may preclude the automatic renewal described in Paragraph 4 of this Agreement by providing written notice to Sparq at least thirty (30) days prior to the commencement of the Renewal Term.

6. Termination. This Agreement may be terminated during its Term or Renewal Term (a) by Sparq at any time with at least thirty (30) days prior notice to the Client; (b) by either party giving notice in writing if the other is in material breach of the terms of this Agreement and has failed to remedy the breach within thirty (30) days’ notice in writing requiring it to do so. Upon termination of this Agreement, all rights and subscriptions granted to Client shall immediately terminate and the Client shall cease using the Electronic Meeting Service. In the event this Agreement shall be terminated for any reason, Sparq shall, if requested, within fifteen (15) days after termination provide to the Client a digital file in such form as Sparq shall choose, containing the information and data input by the Client through the Electronic Meeting Service. Sparq does not warrant or otherwise assure the Client that such digital file shall be readable or useable under any specific computer program and the Client understands and agrees to the extent that it desires backup for the data and content on or linked through its Electronic Meeting Service calendar, that it shall be solely responsible for printing off hard copies of the calendar and linked documents from time to time and prior to termination. Sparq shall have no obligation after termination to print off or provide to the Client any such copies.

7. Maintenance and Support. Upon activation, Sparq shall provide the Client at least one (1) initial online/conference call consultation and one (1) training session in the Client's offices on a schedule to be coordinated with Sparq. In addition, so long as this Agreement shall be in effect, Sparq shall provide support services via phone and/or e-mail or online and periodic upgrades to the Electronic Meeting Service. Updates or revisions may occur at the sole discretion of Sparq.
8. Limited Warranty. EXCEPT FOR THE WARRANTY SET FORTH HEREIN, THE ELECTRONIC MEETING SERVICE IS PROVIDED "AS IS," AND SPARQ DISCLAIMS ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
9. Limitation of Remedy and Liability. Client represents that it accepts sole and complete responsibility for: (a) the selection of the Electronic Meeting Service to achieve Client's intended results; (b) use of the Electronic Meeting Service; (c) the results obtained from the Electronic Meeting Service; and (d) the terms of any contracts between Client and Authorized Users. Client shall not assert any claims against Sparq based upon theories of negligence, gross negligence, strict liability, fraud, or misrepresentation, and Client shall defend Sparq from any demand or claim, and indemnify and hold Sparq harmless from any and all losses, costs, expenses, or damages, including reasonable attorneys' fees, directly or indirectly resulting from Client's use of the Electronic Meeting Service, an Authorized User's use of the Electronic Meeting Service, and/or any agreement between the Client and an Authorized User based on or in any way related to the Electronic Meeting Service. In any event, under no circumstances shall Sparq be liable for any loss, costs, expenses, or damages to Client in an amount exceeding the subscription fee actually paid to Sparq by Client for the previous twelve (12) months.

THE ELECTRONIC MEETING SERVICE AND ALL CONTENT IS PROVIDED TO CLIENT STRICTLY ON AN 'AS IS' BASIS. SPARQ MAKES NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE QUALITY, AVAILABILITY, ACCURACY OR COMPLETENESS OF THE ELECTRONIC MEETING SERVICE OR ANY CONTENT. SPARQ DOES NOT REPRESENT OR WARRANT THAT THE CLIENT'S USE OF THE ELECTRONIC MEETING SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE OR THAT THE ELECTRONIC MEETING SERVICE WILL MEET CLIENT'S REQUIREMENTS OR EXPECTATIONS. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL SPARQ BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, OR ANY OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OF OR INABILITY TO USE THE ELECTRONIC MEETING SERVICE, WHETHER BASED UPON CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, EVEN IF SPARQ HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10. Governing Law. This Agreement shall be governed and interpreted by the laws of the State of Nebraska. Any action under or concerning this Agreement shall be brought exclusively in the District Court of Lancaster County, Nebraska. Both parties hereby consent to such personal and exclusive jurisdiction.
11. Severability. In the event any provision of this Agreement is determined to be illegal, void, or unenforceable, the remainder of this Agreement shall remain in full force and effect.

12. No Partnership or Agency. No agency, partnership, joint venture or employment relationship is created by this Agreement and neither party shall have the authority to act in the name or on behalf of or otherwise bind the other in any way.
  
13. Force Majeure. Sparq will not be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond Sparq's reasonable control, including but not limited to fire, flood, storm, act of God, war, malicious damage, failure of a utility service or transport or telecommunications network.
  
14. Entire Agreement. This Agreement sets forth the entire understandings between the parties with respect to the Electronic Meeting Service, and merges and supersedes all prior or contemporaneous understandings or agreements whether written or oral. No amendment or modification of this Agreement will be binding unless reduced to a writing signed by duly authorized representatives of the parties and such writing makes specific reference to this Agreement and its intention as an amendment hereto.

The above provisions are agreed to effective as of the Effective Date written above.

Wayne Community Schools

Signature: Mark A. Lenihan

Print Name: MARK A. LENIHAN

Title: \_\_\_\_\_

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

Sparq Data Solutions, Inc.

Signature: \_\_\_\_\_

Print Name: Craig Caples

Title: Chief Information Officer

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

**EXHIBIT A**

**Sparq Meeting SaaS Pricing**

<b>Tier Selected</b>	<b>SUBSCRIPTION FEE</b>
<b>Tier 2</b>	<b>\$2500</b>

Tier 2 -

- File Repository and document management system – up to 500 files and each file is limited to 100mb
- Online Books (Policy Manuals, Ordinances, Procedures, Handbooks/etc.)
- Online Books limited to 5 Books
- Units limited to 10



**National School Boards Association**

1680 Duke Street FL2, Alexandria, VA 22314-3493  
Phone: 703-838-6722 FAX: 703-683-7590  
Federal ID #: 36-2210015

**Bill To:**

Wayne Community Schools  
611 W 7th St  
Wayne NE 68787-1715

**Invoice**

<b>Invoice #</b> 295331
<b>Invoice Date</b> 09/06/2017
<b>PO #</b>
<b>ID #</b> 000080381O
<b>Bill To #</b> 000080381O

**Student Enrollment:** 875

Description	Amount
NSBA's National Connection Fees	\$975.00
<b>Enrollment Category:</b> 251 - 999	
<b>For The Period:</b> 01/01/2018 To 12/31/2018	
<b>Total Due In US Funds</b>	<b>\$975.00</b>

Your district's National Affiliate fees include subscriptions to American School Board Journal at the non-deductible discounted rate of \$30 per subscription, for your full school board and superintendent.

Please send payments to:

National School Boards Association PO Box 1807, Merrifield, VA, 22116-8007

**Please detach and return with your remittance**

Wayne Community Schools  
611 W 7th St  
Wayne NE 68787-1715

**Invoice #** 295331 **Bill To ID #** 000080381O  
**Invoice Date** 09/06/2017 **ID #** 000080381O

Select Payment Method	
<input type="checkbox"/> Check Enclosed (made payable to NSBA in U.S.Funds)	
<input type="checkbox"/> VISA <input type="checkbox"/> Master Card <input type="checkbox"/> AMEX    Exp Date ____/____	
CVV _____	
Card # _____	
Name as it appears on card _____	(Please Print)
Cardholder's Signature _____	
Cardholder's Phone no _____	
Cardholder's Zipcode _____	
Total Due \$975.00	Amount Paid \$ _____

Please send payments to:

**National School Boards Association**  
PO Box 1807, Merrifield, VA, 22116-8007

AdministrationPerformance Appraisal – Superintendent

A formal appraisal of the job performance of the Superintendent shall be conducted beginning in October of each year. The appraisal will be conducted by the full Board in accordance with the criteria and procedures set forth by the Board and will be for the following purpose:

- to clarify for the Superintendent his/her role in the school system as seen by the Board;
- to clarify for the Board members the role of the Superintendent in light of the job description and performance goals as agreed upon by the Board and Superintendent.
- to develop a harmonious working relationship between the Board and Superintendent; and
- to provide administrative leadership of excellence for the District.

The Superintendent Appraisal Instrument is to be utilized by the Superintendent of Wayne Community Schools and individual Board members to reflect upon annual performance of the Superintendent. The appraisal process shall be organized according to the following timeline:

Early October each year

- The Superintendent completes their appraisal (including examples how the job categories were met to assist the Board in completing their evaluation).

Late October each year

- Each board member individually completes the appraisal as a worksheet (with the assistance of the Superintendent appraisal form).

November each year

- Board members review the completed appraisal worksheets and reach consensus, completing one joint appraisal.

December each year

- The Board shares the joint appraisal with the Superintendent. Should deficiencies be noted in the work performance, the Board shall also provide the Superintendent with a list of deficiencies, a list of suggestions for improvement, and assistance or suggestions for overcoming deficiencies addressed by the Board.
- Following this meeting, the Superintendent has the option of sharing their self-appraisal and dialogue with entire Board regarding the Board appraisal and/or develops an improvement plan that addresses the deficiencies addressed by the Board.
- Copies of the completed appraisal report shall be distributed to the Superintendent and all Board members, and the original shall be placed in the Superintendent's permanent personnel file, located in the District office.

June each year

- An appraisal progress review will be conducted by the Board. The purpose of which is to advise the Superintendent of any deficiencies that still remain and need corrected prior to the end of the appraisal period. The documentation of progress toward the short-term goals will serve as the basis for the final appraisal report at the end of the year.

Date of Adoption: June 12, 2017

<b>Option In and Out Students 2017-2018</b>					
					As of October 5, 2017
<b>Total Option In Students: 54 students</b>					
	Emerson:	1	student		
	Laurel:	10	students		
	Norfolk:	1	student		
	Wakefield:	16	students		
	Winside:	23	students		
	Wisner:	3	students		
<b>Total Option Out Students: 48 students</b>					
	Emerson:	2	students		
	Laurel:	7	students		
	Pender:	1	student		
	Pierce:	5	students		
	Wakefield:	21	students		
	Winside:	9	students		
	Wisner:	3	students		
<b>2017-2018 Option In Students: 19 students</b>					
	Emerson:	1	student		
	Laurel:	3	students		
	Norfolk:	1	students		
	Wakefield:	2	student		
	Winside:	9	students		
	Wisner:	3	students		
<b>2017-2018 Option Out Students: 9 students</b>					
	Laurel:	1	student		
	Pender:	1	student		
	Wakefield:	4	students		
	Winside:	3	students		
<b>Number of Graduated 2016-2017 Option Students: 5</b>					
	STUDENTS IN	STUDENTS OUT			
16-17	42	40			
15-16	33	33			
14-15	35	33			



*Mission: To lead and support the preparation of all Nebraskans for learning, earning, and living.*

### **Strategic Priorities:**

- Ensure all Nebraskans, regardless of background or circumstances, have equitable access to opportunities for success
- Increase the number of Nebraskans who are ready for success in postsecondary education, career, and civic life

### **Why Are We Here? Individual Student Reports (DRC data)**

- Schools have, or will soon have, Individual Student Reports (ISRs) with data provided by DRC and parents will soon have access to these numbers.
- The DRC numbers are preliminary and may change slightly but not significantly when they are independently verified by NDE and a third-party verifier.
- The data we'll be discussing is regarding NeSA-ELA grades 3-8 and ACT grade 11
- Individual ACT results have been sent to parents and students. We do not have statewide numbers available. However, preliminary results appear to reveal a similar trend in scores to that of NeSA-ELA.

### **We've Raised the Bar for All Students in the State**

- This is a new baseline in Nebraska. We have raised the bar because in Nebraska and across the country it is clear that creating expectations for success beyond high school relies on a set of high expectations. However, we have not done so lightly. We know that raising this bar requires a substantial movement to align efforts to meet expectations for the future.
- Nebraska educators and education leaders developed the standards, test questions, and cut scores. Nebraska educators have high standards for Nebraska students because we have great schools and know the students will succeed.

### **Explanation of Proficiency Numbers Under New NeSA-ELA College and Career Ready Standards**

- NDE expected the change in proficiency numbers and have been communicating to schools, districts, and the public that the expected results were forthcoming for three years.
- The change in number of non-proficient students is a result of the increased expectations for students in Nebraska as we move to a focus of all students becoming College and Career Ready.
- Teachers and students are not suddenly poor performers. It is now our responsibility as education leaders to work with districts, schools, and students to meet these higher expectations.
- Lower proficiency levels have happened in all other states (without exception) where standards have been aligned to College and Career Ready benchmarks.
- NDE experienced similar proficiency scores during the transition from STARS to NeSA
- Text-Dependent Analysis (TDA) was not the sole cause of the low proficiency in scores. The NeSA-ELA was simply a very difficult assessment to take in all areas.

### **Next Steps for Statewide Summative Assessments**

- We cannot make comparisons between this year's NeSA-ELA scores and any previous scores. This is a new baseline with high expectations for College and Career Readiness. There is really no comparison.
- We fully expect the scores to improve as College and Career Ready curriculum is updated and implemented in classrooms across the state.
- Whereas the NeSA-ELA was aligned to College and Career Ready standards, NeSA-Math and NeSA-Science were not. However, they will be aligned in future state assessments.
- Additionally, Nebraska is moving toward a much more student-centered approach for assessment moving forward. Ultimately state assessment is about our student's success, not in tests but in learning, earning, and living.

### **NDE Support for All**

- NDE will support all students and schools as they strive for excellence, working toward the vision of a balanced assessment system for Nebraska as part of our accountability and support system under AQuESTT.

# PERFORMANCE LEVEL DESCRIPTORS

	LEVEL 3	LEVEL 2	LEVEL 1
<b>ENGLISH LANGUAGE ARTS (ELA)</b>	<b>SCALE SCORE RANGE:</b> BELOW 200	<b>SCALE SCORE RANGE:</b>	<b>SCALE SCORE RANGE:</b>
	Level 3 learners do not yet demonstrate proficiency in the knowledge and skills necessary at this grade level, as specified in the assessed Nebraska College- and Career-Ready Standards. These results provide evidence that the student may need additional support for academic success at the next grade level.	Level 2 learners demonstrate proficiency in the knowledge and skills necessary at this grade level, as specified in the assessed Nebraska College- and Career-Ready Standards. These results provide evidence that the student will likely be ready for academic success at the next grade level.	Level 1 learners demonstrate advanced proficiency in the knowledge and skills necessary at this grade level, as specified in the assessed Nebraska College- and Career-Ready Standards. These results provide evidence that the student will likely be ready for academic success at the next grade level.

	BELOW THE STANDARDS	MEETS THE STANDARDS	EXCEEDS THE STANDARDS
<b>MATHEMATICS</b>	<b>SCALE SCORE RANGE:</b> BELOW 085	<b>SCALE SCORE RANGE:</b> 085 - 134	<b>SCALE SCORE RANGE:</b> 135 - 200
	Overall student performance in mathematics reflects <i>unsatisfactory</i> performance on the standards and <i>insufficient</i> understanding of the content at eighth grade. A student scoring at the Below the Standards level <i>inconsistently</i> draws on a broad range of mathematical knowledge and utilizes a variety of mathematics skills and strategies to solve real-world mathematical problems.	Overall student performance in mathematics reflects <i>satisfactory</i> performance on the standards and <i>sufficient</i> understanding of the content at eighth grade. A student scoring at the Meets the Standards level <i>generally</i> draws on a broad range of mathematical knowledge and utilizes a variety of mathematics skills and strategies to solve real-world mathematical problems.	Overall student performance in mathematics reflects <i>high academic</i> performance on the standards and a <i>thorough</i> understanding of the content at or above eighth grade. A student scoring at the Exceeds the Standards level <i>consistently</i> draws on a broad range of mathematical knowledge and utilizes a variety of mathematics skills and strategies to solve real-world mathematical problems.
<b>SCIENCE</b>	<b>SCALE SCORE RANGE:</b> BELOW 085	<b>SCALE SCORE RANGE:</b> 085 - 134	<b>SCALE SCORE RANGE:</b> 135 - 200
	Overall student performance in science reflects <i>unsatisfactory</i> performance on the standards and <i>insufficient</i> understanding of the content at eighth grade. A student scoring at the Below the Standards level <i>inconsistently</i> draws on a broad range of scientific knowledge and skills in the areas of inquiry, physical, life, and Earth/space sciences.	Overall student performance in science reflects <i>satisfactory</i> performance on the standards and <i>sufficient</i> understanding of the content at eighth grade. A student scoring at the Meets the Standards level <i>generally</i> draws on a broad range of scientific knowledge and skills in the areas of inquiry, physical, life, and Earth/space sciences.	Overall student performance in science reflects <i>high academic</i> performance on the standards and a <i>thorough</i> understanding of the content at eighth grade. A student scoring at the Exceeds the Standards level <i>consistently</i> draws on a broad range of scientific knowledge and skills in the areas of inquiry, physical, life, and Earth/space sciences.

The numbers below represent preliminary data provided by DRC that parents and students will see on Individual Student Reports (ISRs). Due to rounding the three levels may not total 100%.

**NeSA General Score Spring 2017**

**Preliminary Nebraska State 2017 Results NeSA-English Language Arts Proficiency by Grade**

Grade Level	Level 3	Level 2	Level 1	Percent Proficient
Grade 3	47%	37%	16%	53%
Grade 4	44%	40%	16%	56%
Grade 5	49%	35%	16%	51%
Grade 6	53%	30%	17%	47%
Grade 7	53%	34%	13%	47%
Grade 8	49%	37%	14%	51%

**Preliminary Nebraska State 2017 Results NeSA-Math Proficiency by Grade**

Grade Level	Below	Meets	Exceeds	Percent Proficient
Grade 3	25%	46%	29%	75%
Grade 4	23%	50%	26%	76%
Grade 5	23%	51%	25%	76%
Grade 6	30%	46%	24%	70%
Grade 7	31%	46%	23%	69%
Grade 8	35%	47%	18%	65%

**Preliminary Nebraska State 2017 Results NeSA-Science Proficiency by Grade**

Grade Level	Below	Meets	Exceeds	Percent Proficient
Grade 5	28%	54%	18%	72%
Grade 8	31%	46%	22%	68%

### Preliminary Nebraska State 2017 Results 11<sup>th</sup> Grade ACT

Content	Developing	On Track	ACT Benchmark	Percent On Track or Above
English Language Arts	46%	13%	41%	54%
Math	49%	20%	31%	51%
Science	45%	25%	30%	55%

#### ACT Benchmark

Students that meet or exceed the ACT College Readiness Benchmark are equipped to enroll (without remediation) and succeed in a credit-bearing first-year course at a two-year or four-year institution, trade school, or technical school. Students have at least a 50% chance of getting a B or better and a 75% chance of getting C or better in a first-year related content course.

#### On Track

On Track students are approaching the ACT College Readiness Benchmark and are likely to be able to access credit-bearing first-year related content course at some Nebraska postsecondary institutions without remediation.

#### Developing

Students in the Developing Level are likely to need developmental courses before being able to access credit-bearing first-year courses in the majority Nebraska postsecondary institutions.

#### Additional Information

In order to increase the chances of success after high school, students are encouraged to:

- engage in rigorous course work during their senior year
- take part in a wide range of career exploration activities
- build on existing strengths and address challenge areas
- work with adults to plan for college, career, and civic life
- gain work or volunteer experiences
- participate in activities beyond the classroom

**Board Report**  
**Oct 9, 2017**  
**Mark Hanson, High School Principal**  
**Learning For Life**

- **Sept 13 - Met with the reVision team to work on career and technical education curriculum and to make plans for a job shadowing day for all Wayne High juniors.**
- **Sept. 20 & 21 – I attended the Standard Response Protocol and Reunification meeting in Norfolk. This was a safety meeting. The goal is to have all schools in Nebraska use the same safety protocol. This includes sheltering in place, lock down procedures, etc. Mr. Hight and Mrs. Harder also attended. We are making plans to meet with Police and Fire personnel to review procedures and do walk throughs of our evacuation sites.**
- **ACT workshops – Mrs. VanderVeen and Mrs. Hypse have, or will be attending ACT preparedness workshops. Mrs. VanderVeen will be giving a mock ACT exam to all juniors on Oct. 10<sup>th</sup>. These will be scored at the ESU so students will get an idea of what the ACT exam is like. Our teachers will also be a part of the scoring so they will have a good understanding of all portions of the ACT exam. (Remember that the ACT took the place of NeSA for our juniors.)**
- **Hearing tests were conducted on Sept. 15**
- **Oct. 3 - Wayne FFA participated in their first ever land judging contest.**
- **Career Day – Oct. 17 for all sophomores.**
- **PSAT Testing – Oct 25 for juniors who signed up to take it.**
- **Pre-ACT for all sophomores will be on Oct. 31.**
- **Homecoming was a success. Students had a good time and were well behaved throughout the week. Congratulations to Queen, Kylie Hammer and King, Mason Lee.**
- **Oct 17 & 18 – Will be the first two of five days of APL training for our new teachers.**
- **October 19 & 20 – I have Yanda’s scheduled to install the new PA system.**
- **October 18 – End of the first quarter.**



10/9/17

Special Education Director

Board Report

Misty Beair

Tucker Hight

#### Special Education

- Kinsley Clark was hired as a new Special Education para professional to meet the needs of IEP services.
- The HS Sped Dept met with Judy Wehrle to complete our state required Transition Planning meeting for Voc. Rehab on 9/14/17
- Final Financials were started on October 4<sup>th</sup>. We will finish on October 25<sup>th</sup>.

#### Testing

- MAP testing is finished for the fall.
- NeSA results are being sent to the district and will be mailed to parents
- A group of elementary teachers and I will attend a MAP conference (transition from DRC to MAP for state testing purposes) on October 12<sup>th</sup> in Westpoint.

#### LEP

- Kiley Koch and Laura Hochstein attended the Title III Consortium meeting on October 3<sup>rd</sup> at ESU 7.

#### ELC

- PT conferences were attended by all parents but four.
- Mandi Fernau and Jody Bacon attended the Tri-state Child Care Conference on October 7<sup>th</sup> as part of Rule 11 requirements.
- ELC 3 yr old program will be going on a field trip to the Pumpkin Patch on October 17<sup>th</sup>
- The Wayne Fire Department visited both programs during our Emergency Professionals week. Thank you to Allen Bacon for bringing the fire truck to us.

#### Other

- HAL students will attend Celebrate Creativity in Omaha.
- I will be a part of the team attending AdvancED training on October 9<sup>th</sup> and 10<sup>th</sup> at the Life Long Learning Center.
- The Wayne County Family Coalition met on Monday, October 2<sup>nd</sup>. Continued discussion on family needs in Wayne County.
  - o Jodi Pulfer and I will meet with the Nebraska Family and Child Services Coalition to discuss funding for a "navigator" position in Wayne, which will also be supported through Wayne United Way funds.

# School Board Notes

## Wayne Elementary

### October Meeting

Item	Notes
1: Book Fair/OBOS	<p>We had our first book fair of the year and it was a success! Mrs. Hansen did an amazing job as usual. We are going to use the funds raised to purchase new fiction books for our library.</p> <p>One Book One School is also in action right now. The whole school is currently reading According to Humphrey.</p>
2: Staff Meeting	<p>We are using time in our staff meetings this year to work on student engagement strategies. The staff is currently reviewing strategies learned last year. We will move forward by providing them with explicit vocabulary instruction strategies to use in their classrooms.</p>
3: Region III Meeting	<p>I attended the Region III meeting in Norfolk. This was a great opportunity to discuss how each school is responding to the changes in state standards.</p>
4: 5th Grade Field Trip to Ponca State Park	<p>The 5th grade students enjoyed this day as usual!</p>
5: Lion's Club Screenings	<p>We had screenings done in record time this year!</p>
6: Instructional Rounds	<p>All grade level teams in the building were able to either watch a teacher in the building, or record a teacher in the building that they selected. The focus for this round was engagement strategies.</p>
7: 3rd Grade Visit to City Hall	<p>Another enjoyable field trip for our students.</p>
8: MTSS (Multi-Tiered System of Support)	<p>Lynette Block from UNL and Amy Mundil from ESU 1 have been coming to our building on a</p>

	monthly basis to help support our MTSS process. The focus right now is engagement strategies and our intervention program.
9: Progress Reports	Progress Reports were sent home on 9/22.
10: Mentoring Meetings	This process is far more systematic this year. Our new staff and mentors have a more clear understanding of the process and what needs to be covered.
11: Fun Run	We had to adjust the day due to the heat, but the students had fun! Many families also came and participated with their students.
12: PT Conferences	We had a great turn out on these days. If a parent missed we have worked to reschedule the conference.
13: 2nd Grade Field Trips to Ruwe Farms/MPM East Dairy Farm	The 2nd graders attended two field trips to the farm.
14: Professional Learning Communities	We jumped into our first step of identifying Power Standards within our groups.

## **Wayne Jr High**

October 18 - End of 1st Quarter - October 27 report cards handed out to students.

October 23 - 27 Red Ribbon Week - This week is filled with activities. The **2017 National Red Ribbon Week theme**: Your Future Is Key, So Stay Drug Free. Jr. High Students will have dress up days during the week. The school will have several banners and decorate the hallways. WEB leaders will be doing a drug free skit for Jr High and Elementary students. Should be a great week.

Teacher In-Service - We have been working with the ESU on how to identify Power Standards for WCS - This effort will help us keep our focus on what needs to be taught in the classroom at each level. This is an ongoing process and will be one our focuses for staff development days.

Parent Teacher Conferences were a success for the parents that came to visit with WCS Teachers - we had 43% for the 7th grade and 31% for the 8th grade.

This is an area of concern. We need to talk about and find ways to get our parents more involved in WCS. Parent Teacher Conferences is a great way for parents and staff to collaborate together in educating our youth.

Working with staff on communicating with parents on classroom concerns - we need to be proactive with these issues.

## **Athletics**

Believe it - fall season are coming to an end over the next several weeks. Girls golf has completed their season. CC districts are next week with state on Oct 20. Football has 2 regular season games left and volleyball last regular season game is Oct 19, with conference district and state

remaining. It has been a fall all of us should be proud of - with teams showing lots of growth and success.

Congrats to all Athletes, Coaches and Parents for all the hard work and dedication.

Band started its year off with a positive performance at Pierce - receiving a Superior rating 1.

Sportsmanship continues to be a focus for Coaches, Athletes and Parents/Fans. We need to continue talking about this issue and keeping it in the front of what we do at Wayne. We have started a program with the Booster Club to give away certificates to our school store trying to promote positive sportsmanship amongst all our parents and fans. This is an area that we must all be a part of in our school and community - creating a culture that understands and appreciates competition.

Winter Season is starting this month.

Unified bowling has it first practice on October 16th.

Basketball and Wrestling start their season on November 13.

Keep up to date with all Wayne calendar events.

[Wayne Blue Devil Calendar](#)



## Wayne Community Schools “Learning for Life”

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

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

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

October 2, 2017

Dear Honoree,

On behalf of the Wayne Community Schools Board of Education, you are invited to attend our monthly Board of Education Honor Coffee on Monday, October 9, 2017, at 6:30 p.m. in the Commons of the Wayne Junior/Senior High School. Family and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

**UNL Trumpet Day:** Cole Hobza

**National Honor Society:** Shania Anderson, Samuel Bruckner, Nathan Burrows, Halie Chinn, Miranda Fehringer, Austin Fernau, Jamie Gamble, Grace Heithold, Cole Hochstein, Kendra Holt, Elizabeth Junck, Ky Kenny, Isaiah Longe, Kecia Schenk, Colton Spahr, Andrea Torres, Jenna Trenhaile, Sarah Wibben

**NeSA Perfect Scores:** Megan Magnuson, Reagan McGuire, Rylin Hall, Nina Hammer, Elijah Barner, Christopher Woerdemann

Prior to the Honor Coffee, the Board of Education will meet in regular session at 5:00 p.m. in the Wayne Junior/Senior Library, Room 407. You are invited to attend the meeting. We look forward to seeing you on October 9!

Sincerely,

Mark Lenihan, Superintendent